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

Draft

PRINTED ON: 27/10/2021 16:03:12

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2011 **Parliament / State/ Union Territory Legislatures**

Grant Number: 01

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2011 02 101 03 00	01	Voted	2,32,88,000.00	19,355.00	1,03,71,290.00
		Charged	27,46,000.00	.00	13,20,000.00
		Total	2,60,34,000.00	19,355.00	1,16,91,290.00
	04	Voted	12,00,00,000.00	73,01,683.00	4,29,86,934.00
		Charged	50,00,000.00	4,11,636.00	16,06,331.00
		Total	12,50,00,000.00	77,13,319.00	4,45,93,265.00
	06	Voted	12,58,70,000.00	161.00	5,86,51,387.00
		Charged	49,80,000.00	.00	24,90,000.00
		Total	13,08,50,000.00	161.00	6,11,41,387.00
	07	Voted	.00	.00	.00
		Charged	10,00,000.00	.00	.00
		Total	10,00,000.00	.00	.00
	09	Voted	96,00,000.00	43,34,081.00	66,54,357.00
		Charged	3,00,000.00	.00	29,833.00
		Total	99,00,000.00	43,34,081.00	66,84,190.00
	20	Voted	2,00,000.00	.00	.00
		Charged	2,00,000.00	.00	.00
		Total	4,00,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	25,00,000.00	6,37,111.00	8,15,250.00
		Charged	25,00,000.00	2,10,536.00	7,31,052.00
		Total	50,00,000.00	8,47,647.00	15,46,302.00
	23	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	25	Voted	16,50,000.00	1,41,154.00	8,15,764.00
		Charged	13,50,000.00	11,928.00	1,35,973.00
		Total	30,00,000.00	1,53,082.00	9,51,737.00
	26	Voted	2,00,000.00	1,64,550.00	1,64,550.00
		Charged	5,00,000.00	.00	.00
		Total	7,00,000.00	1,64,550.00	1,64,550.00
	28	Voted	10,00,000.00	.00	.00
		Charged	20,00,000.00	.00	.00
		Total	30,00,000.00	.00	.00
	29	Voted	20,00,000.00	2,79,530.00	11,24,852.00
		Charged	25,00,000.00	4,39,075.00	16,85,730.00
		Total	45,00,000.00	7,18,605.00	28,10,582.00
	40	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	42	Voted	1,90,60,000.00	7,38,227.00	62,35,503.00
		Charged	25,00,000.00	4,94,040.00	4,94,040.00
		Total	2,15,60,000.00	12,32,267.00	67,29,543.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2011 02 101 03 00	43 Voted	7,00,000.00	1,02,287.00	1,66,673.00
	Charged	.00	.00	.00
	Total	7,00,000.00	1,02,287.00	1,66,673.00
	56 Voted	2,00,00,000.00	74,68,300.00	1,44,85,825.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	74,68,300.00	1,44,85,825.00
Total: 00	Voted	35,10,69,000.00	2,11,86,439.00	14,24,72,385.00
	Charged	2,55,76,000.00	15,67,215.00	84,92,959.00
	Total	37,66,45,000.00	2,27,53,654.00	15,09,65,344.00
Total: 03	Voted	35,10,69,000.00	2,11,86,439.00	14,24,72,385.00
	Charged	2,55,76,000.00	15,67,215.00	84,92,959.00
	Total	37,66,45,000.00	2,27,53,654.00	15,09,65,344.00
Total: 101	Voted	35,10,69,000.00	2,11,86,439.00	14,24,72,385.00
	Charged	2,55,76,000.00	15,67,215.00	84,92,959.00
	Total	37,66,45,000.00	2,27,53,654.00	15,09,65,344.00
103 03 00	01 Voted	21,13,84,000.00	1,30,200.00	9,98,58,803.00
	Charged	.00	.00	.00
	Total	21,13,84,000.00	1,30,200.00	9,98,58,803.00
	02 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	03 Voted	6,55,29,000.00	22,134.00	1,69,76,257.00
	Charged	.00	.00	.00
	Total	6,55,29,000.00	22,134.00	1,69,76,257.00
	04 Voted	15,00,000.00	.00	5,87,705.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	5,87,705.00
	06 Voted	2,53,66,000.00	32,390.00	1,26,14,689.00
	Charged	.00	.00	.00
	Total	2,53,66,000.00	32,390.00	1,26,14,689.00
	07 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
	08 Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
	09 Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
	10 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	11 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2011 02 103 03 00	20	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	21	Voted	5,00,000.00	43,725.00	2,39,977.00
		Charged	.00	.00	.00
		Total	5,00,000.00	43,725.00	2,39,977.00
	22	Voted	20,00,000.00	.00	1,65,688.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	1,65,688.00
	24	Voted	2,00,000.00	.00	3,193.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	3,193.00
	25	Voted	7,00,000.00	36,866.00	2,38,536.00
		Charged	.00	.00	.00
		Total	7,00,000.00	36,866.00	2,38,536.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	15,00,000.00	1,44,708.00	8,68,248.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,44,708.00	8,68,248.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	13,00,000.00	.00	40,663.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	40,663.00
	42	Voted	33,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	33,00,000.00	.00	.00
	51	Voted	30,00,000.00	10,50,000.00	25,76,500.00
		Charged	.00	.00	.00
		Total	30,00,000.00	10,50,000.00	25,76,500.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	56	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 00		Voted	32,94,29,000.00	14,60,023.00	13,41,70,259.00
		Charged	.00	.00	.00
		Total	32,94,29,000.00	14,60,023.00	13,41,70,259.00
Total: 03		Voted	32,94,29,000.00	14,60,023.00	13,41,70,259.00
		Charged	.00	.00	.00
		Total	32,94,29,000.00	14,60,023.00	13,41,70,259.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2011 02 103	Total: 103	Voted	32,94,29,000.00	14,60,023.00	13,41,70,259.00
		Charged	.00	.00	.00
		Total	32,94,29,000.00	14,60,023.00	13,41,70,259.00
	Total: 02	Voted	68,04,98,000.00	2,26,46,462.00	27,66,42,644.00
		Charged	2,55,76,000.00	15,67,215.00	84,92,959.00
		Total	70,60,74,000.00	2,42,13,677.00	28,51,35,603.00
	Total: 2011	Voted	68,04,98,000.00	2,26,46,462.00	27,66,42,644.00
		Charged	2,55,76,000.00	15,67,215.00	84,92,959.00
		Total	70,60,74,000.00	2,42,13,677.00	28,51,35,603.00
	Grand Total:	Voted	68,04,98,000.00	2,26,46,462.00	27,66,42,644.00
		Charged	2,55,76,000.00	15,67,215.00	84,92,959.00
		Total	70,60,74,000.00	2,42,13,677.00	28,51,35,603.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 27/10/2021 16:09:03

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 01

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 80 051 02 00 53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 02	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
03 00 53	Voted	10,00,00,000.00	.00	94,90,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	94,90,000.00
Total: 00	Voted	10,00,00,000.00	.00	94,90,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	94,90,000.00
Total: 03	Voted	10,00,00,000.00	.00	94,90,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	94,90,000.00
04 00 56	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 04	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 051	Voted	13,00,00,000.00	.00	94,90,000.00
	Charged	.00	.00	.00
	Total	13,00,00,000.00	.00	94,90,000.00
Total: 80	Voted	13,00,00,000.00	.00	94,90,000.00
	Charged	.00	.00	.00
	Total	13,00,00,000.00	.00	94,90,000.00
Total: 4059	Voted	13,00,00,000.00	.00	94,90,000.00
	Charged	.00	.00	.00
	Total	13,00,00,000.00	.00	94,90,000.00
Grand Total:	Voted	13,00,00,000.00	.00	94,90,000.00
	Charged	.00	.00	.00
	Total	13,00,00,000.00	.00	94,90,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

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PRINTED ON: 27/10/2021 16:11:19

Consolidated Abstract

Month of Account: 01/09/2021

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

Grant Number: 02

Plan / Non Plan: N

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

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PRINTED ON: 27/10/2021 16:11:19

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2012 03 090 03 00	01	Voted	.00	.00	.00
		Charged	4,00,53,000.00	34,27,125.00	1,97,13,883.00
		Total	4,00,53,000.00	34,27,125.00	1,97,13,883.00
	02	Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	.00	.00	.00
		Charged	1,24,16,000.00	6,80,167.00	39,37,251.00
		Total	1,24,16,000.00	6,80,167.00	39,37,251.00
	04	Voted	.00	.00	.00
		Charged	7,00,000.00	1,800.00	72,013.00
		Total	7,00,000.00	1,800.00	72,013.00
	06	Voted	.00	.00	.00
		Charged	48,06,000.00	4,19,187.00	24,44,666.00
		Total	48,06,000.00	4,19,187.00	24,44,666.00
	07	Voted	.00	.00	.00
		Charged	1,00,000.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	.00	.00	.00
		Charged	30,00,000.00	2,53,536.00	15,89,994.00
		Total	30,00,000.00	2,53,536.00	15,89,994.00
	09	Voted	.00	.00	.00
		Charged	12,00,000.00	.00	75,675.00
		Total	12,00,000.00	.00	75,675.00
	10	Voted	.00	.00	.00
		Charged	50,000.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	.00	.00	.00
		Charged	10,00,000.00	86,650.00	2,59,200.00
		Total	10,00,000.00	86,650.00	2,59,200.00
	20	Voted	.00	.00	.00
		Charged	10,00,000.00	.00	2,714.00
		Total	10,00,000.00	.00	2,714.00
	21	Voted	.00	.00	.00
		Charged	2,50,000.00	.00	2,49,700.00
		Total	2,50,000.00	.00	2,49,700.00
	22	Voted	.00	.00	.00
		Charged	9,00,000.00	1,35,289.00	4,92,975.00
		Total	9,00,000.00	1,35,289.00	4,92,975.00
	25	Voted	.00	.00	.00
		Charged	10,00,000.00	69,213.00	4,14,037.00
		Total	10,00,000.00	69,213.00	4,14,037.00
	26	Voted	.00	.00	.00
		Charged	12,00,000.00	.00	22,420.00
		Total	12,00,000.00	.00	22,420.00

Head of Account			Budget Provision	Current Month	Progressive
2012 03 090 03 00	27	Voted	.00	.00	.00
		Charged	50,000.00	.00	.00
		Total	50,000.00	.00	.00
	28	Voted	.00	.00	.00
		Charged	10,00,000.00	.00	.00
		Total	10,00,000.00	.00	.00
	29	Voted	.00	.00	.00
		Charged	15,00,000.00	1,20,499.00	4,45,635.00
		Total	15,00,000.00	1,20,499.00	4,45,635.00
	42	Voted	.00	.00	.00
		Charged	1,50,000.00	4,329.00	5,204.00
		Total	1,50,000.00	4,329.00	5,204.00
	68	Voted	.00	.00	.00
		Charged	1,00,000.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	.00	.00	.00
		Charged	7,04,76,000.00	51,97,795.00	2,97,25,367.00
		Total	7,04,76,000.00	51,97,795.00	2,97,25,367.00
Total: 03		Voted	.00	.00	.00
		Charged	7,04,76,000.00	51,97,795.00	2,97,25,367.00
		Total	7,04,76,000.00	51,97,795.00	2,97,25,367.00
Total: 090		Voted	.00	.00	.00
		Charged	7,04,76,000.00	51,97,795.00	2,97,25,367.00
		Total	7,04,76,000.00	51,97,795.00	2,97,25,367.00
101 03 00	01	Voted	.00	.00	.00
		Charged	42,00,000.00	.00	21,00,000.00
		Total	42,00,000.00	.00	21,00,000.00
Total: 00		Voted	.00	.00	.00
		Charged	42,00,000.00	.00	21,00,000.00
		Total	42,00,000.00	.00	21,00,000.00
Total: 03		Voted	.00	.00	.00
		Charged	42,00,000.00	.00	21,00,000.00
		Total	42,00,000.00	.00	21,00,000.00
Total: 101		Voted	.00	.00	.00
		Charged	42,00,000.00	.00	21,00,000.00
		Total	42,00,000.00	.00	21,00,000.00
102 03 00	42	Voted	.00	.00	.00
		Charged	75,00,000.00	4,77,486.00	11,42,346.00
		Total	75,00,000.00	4,77,486.00	11,42,346.00
Total: 00		Voted	.00	.00	.00
		Charged	75,00,000.00	4,77,486.00	11,42,346.00
		Total	75,00,000.00	4,77,486.00	11,42,346.00
Total: 03		Voted	.00	.00	.00
		Charged	75,00,000.00	4,77,486.00	11,42,346.00
		Total	75,00,000.00	4,77,486.00	11,42,346.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2012 03 102	Total: 102		Voted	.00	.00	.00
			Charged	75,00,000.00	4,77,486.00	11,42,346.00
			Total	75,00,000.00	4,77,486.00	11,42,346.00
	103 02 00	01	Voted	.00	.00	.00
			Charged	14,41,000.00	.00	6,96,600.00
			Total	14,41,000.00	.00	6,96,600.00
		03	Voted	.00	.00	.00
			Charged	4,47,000.00	.00	1,18,422.00
			Total	4,47,000.00	.00	1,18,422.00
		04	Voted	.00	.00	.00
			Charged	80,000.00	.00	9,690.00
			Total	80,000.00	.00	9,690.00
		06	Voted	.00	.00	.00
			Charged	1,73,000.00	.00	46,680.00
			Total	1,73,000.00	.00	46,680.00
		07	Voted	.00	.00	.00
			Charged	9,000.00	.00	.00
			Total	9,000.00	.00	.00
		08	Voted	.00	.00	.00
			Charged	1,50,000.00	.00	.00
			Total	1,50,000.00	.00	.00
		09	Voted	.00	.00	.00
			Charged	20,000.00	.00	.00
			Total	20,000.00	.00	.00
		22	Voted	.00	.00	.00
			Charged	50,000.00	.00	.00
			Total	50,000.00	.00	.00
		42	Voted	.00	.00	.00
			Charged	20,000.00	.00	.00
			Total	20,000.00	.00	.00
	Total: 00		Voted	.00	.00	.00
			Charged	23,90,000.00	.00	8,71,392.00
			Total	23,90,000.00	.00	8,71,392.00
	Total: 02		Voted	.00	.00	.00
			Charged	23,90,000.00	.00	8,71,392.00
			Total	23,90,000.00	.00	8,71,392.00
03 00		01	Voted	.00	.00	.00
			Charged	1,33,38,000.00	.00	63,81,170.00
			Total	1,33,38,000.00	.00	63,81,170.00
		03	Voted	.00	.00	.00
			Charged	41,35,000.00	.00	10,73,187.00
			Total	41,35,000.00	.00	10,73,187.00
		04	Voted	.00	.00	.00
			Charged	10,00,000.00	.00	1,46,688.00
			Total	10,00,000.00	.00	1,46,688.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2012 03 103 03 00	06	Voted		.00	.00	.00
		Charged		16,01,000.00	.00	6,23,568.00
		Total		16,01,000.00	.00	6,23,568.00
	07	Voted		.00	.00	.00
		Charged		50,000.00	.00	.00
		Total		50,000.00	.00	.00
	08	Voted		.00	.00	.00
		Charged		42,00,000.00	3,11,199.00	22,87,870.00
		Total		42,00,000.00	3,11,199.00	22,87,870.00
	09	Voted		.00	.00	.00
		Charged		2,50,000.00	.00	.00
		Total		2,50,000.00	.00	.00
	10	Voted		.00	.00	.00
		Charged		10,000.00	.00	.00
		Total		10,000.00	.00	.00
	11	Voted		.00	.00	.00
		Charged		1,00,000.00	.00	40,912.00
		Total		1,00,000.00	.00	40,912.00
	22	Voted		.00	.00	.00
		Charged		1,00,000.00	.00	22,608.00
		Total		1,00,000.00	.00	22,608.00
	30	Voted		.00	.00	.00
		Charged		6,00,000.00	8,085.00	1,04,853.00
		Total		6,00,000.00	8,085.00	1,04,853.00
	42	Voted		.00	.00	.00
		Charged		1,00,000.00	.00	40,240.00
		Total		1,00,000.00	.00	40,240.00
	Total: 00	Voted		.00	.00	.00
		Charged		2,54,84,000.00	3,19,284.00	1,07,21,096.00
		Total		2,54,84,000.00	3,19,284.00	1,07,21,096.00
	Total: 03	Voted		.00	.00	.00
		Charged		2,54,84,000.00	3,19,284.00	1,07,21,096.00
		Total		2,54,84,000.00	3,19,284.00	1,07,21,096.00
04 00	42	Voted		.00	.00	.00
		Charged		1,000.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		.00	.00	.00
		Charged		1,000.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 04	Voted		.00	.00	.00
		Charged		1,000.00	.00	.00
		Total		1,000.00	.00	.00
05 00	42	Voted		.00	.00	.00
		Charged		1,000.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2012 03 103 05 00	Total: 00 Voted	.00	.00	.00
	Charged	1,000.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 05 Voted	.00	.00	.00
	Charged	1,000.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 103 Voted	.00	.00	.00
	Charged	2,78,76,000.00	3,19,284.00	1,15,92,488.00
	Total	2,78,76,000.00	3,19,284.00	1,15,92,488.00
105 03 00	01 Voted	.00	.00	.00
	Charged	29,47,000.00	.00	14,42,160.00
	Total	29,47,000.00	.00	14,42,160.00
	03 Voted	.00	.00	.00
	Charged	9,14,000.00	.00	2,45,168.00
	Total	9,14,000.00	.00	2,45,168.00
	04 Voted	.00	.00	.00
	Charged	2,50,000.00	.00	13,533.00
	Total	2,50,000.00	.00	13,533.00
	06 Voted	.00	.00	.00
	Charged	3,54,000.00	.00	99,120.00
	Total	3,54,000.00	.00	99,120.00
	07 Voted	.00	.00	.00
	Charged	2,000.00	.00	.00
	Total	2,000.00	.00	.00
	09 Voted	.00	.00	.00
	Charged	3,00,000.00	.00	48,663.00
	Total	3,00,000.00	.00	48,663.00
	21 Voted	.00	.00	.00
	Charged	1,000.00	.00	.00
	Total	1,000.00	.00	.00
	22 Voted	.00	.00	.00
	Charged	50,000.00	.00	.00
	Total	50,000.00	.00	.00
	40 Voted	.00	.00	.00
	Charged	50,000.00	.00	.00
	Total	50,000.00	.00	.00
	42 Voted	.00	.00	.00
	Charged	50,000.00	.00	.00
	Total	50,000.00	.00	.00
	43 Voted	.00	.00	.00
	Charged	13,00,000.00	66,440.00	8,17,923.00
	Total	13,00,000.00	66,440.00	8,17,923.00
Total: 00	Voted	.00	.00	.00
	Charged	62,18,000.00	66,440.00	26,66,567.00
	Total	62,18,000.00	66,440.00	26,66,567.00

Head of Account					Budget Provision	Current Month	Progressive
2012 03 105 03				Total: 03 Voted	.00	.00	.00
				Charged	62,18,000.00	66,440.00	26,66,567.00
				Total	62,18,000.00	66,440.00	26,66,567.00
				Total: 105 Voted	.00	.00	.00
				Charged	62,18,000.00	66,440.00	26,66,567.00
				Total	62,18,000.00	66,440.00	26,66,567.00
	106 03	00	30	Voted	.00	.00	.00
				Charged	7,30,000.00	82,608.00	3,98,823.00
				Total	7,30,000.00	82,608.00	3,98,823.00
				Total: 00 Voted	.00	.00	.00
				Charged	7,30,000.00	82,608.00	3,98,823.00
				Total	7,30,000.00	82,608.00	3,98,823.00
				Total: 03 Voted	.00	.00	.00
				Charged	7,30,000.00	82,608.00	3,98,823.00
				Total	7,30,000.00	82,608.00	3,98,823.00
	04	00	30	Voted	.00	.00	.00
				Charged	68,000.00	.00	.00
				Total	68,000.00	.00	.00
				Total: 00 Voted	.00	.00	.00
				Charged	68,000.00	.00	.00
				Total	68,000.00	.00	.00
				Total: 04 Voted	.00	.00	.00
				Charged	68,000.00	.00	.00
				Total	68,000.00	.00	.00
				Total: 106 Voted	.00	.00	.00
				Charged	7,98,000.00	82,608.00	3,98,823.00
				Total	7,98,000.00	82,608.00	3,98,823.00
	107 03	00	11	Voted	.00	.00	.00
				Charged	2,00,000.00	27,451.00	83,137.00
				Total	2,00,000.00	27,451.00	83,137.00
			29	Voted	.00	.00	.00
				Charged	7,00,000.00	87,396.00	2,94,672.00
				Total	7,00,000.00	87,396.00	2,94,672.00
			42	Voted	.00	.00	.00
				Charged	1,00,000.00	.00	4,956.00
				Total	1,00,000.00	.00	4,956.00
				Total: 00 Voted	.00	.00	.00
				Charged	10,00,000.00	1,14,847.00	3,82,765.00
				Total	10,00,000.00	1,14,847.00	3,82,765.00
				Total: 03 Voted	.00	.00	.00
				Charged	10,00,000.00	1,14,847.00	3,82,765.00
				Total	10,00,000.00	1,14,847.00	3,82,765.00
				Total: 107 Voted	.00	.00	.00
				Charged	10,00,000.00	1,14,847.00	3,82,765.00
				Total	10,00,000.00	1,14,847.00	3,82,765.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2012 03 108 03 00	29 Voted	.00	.00	.00
	Charged	4,00,000.00	1,07,066.00	1,73,456.00
	Total	4,00,000.00	1,07,066.00	1,73,456.00
	42 Voted	.00	.00	.00
	Charged	6,00,000.00	23,100.00	34,600.00
	Total	6,00,000.00	23,100.00	34,600.00
Total: 00	Voted	.00	.00	.00
	Charged	10,00,000.00	1,30,166.00	2,08,056.00
	Total	10,00,000.00	1,30,166.00	2,08,056.00
Total: 03	Voted	.00	.00	.00
	Charged	10,00,000.00	1,30,166.00	2,08,056.00
	Total	10,00,000.00	1,30,166.00	2,08,056.00
Total: 108	Voted	.00	.00	.00
	Charged	10,00,000.00	1,30,166.00	2,08,056.00
	Total	10,00,000.00	1,30,166.00	2,08,056.00
Total: 03	Voted	.00	.00	.00
	Charged	11,90,68,000.00	63,88,626.00	4,82,16,412.00
	Total	11,90,68,000.00	63,88,626.00	4,82,16,412.00
Total: 2012	Voted	.00	.00	.00
	Charged	11,90,68,000.00	63,88,626.00	4,82,16,412.00
	Total	11,90,68,000.00	63,88,626.00	4,82,16,412.00
Grand Total:	Voted	.00	.00	.00
	Charged	11,90,68,000.00	63,88,626.00	4,82,16,412.00
	Total	11,90,68,000.00	63,88,626.00	4,82,16,412.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 27/10/2021 16:10:44

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2013 **Council of Ministers**

Grant Number: 03

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2013 00 101 03 00	01 Voted	80,00,000.00	2,16,966.00	57,48,214.00
	Charged	.00	.00	.00
	Total	80,00,000.00	2,16,966.00	57,48,214.00
	06 Voted	3,00,00,000.00	6,26,384.00	1,66,59,348.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	6,26,384.00	1,66,59,348.00
	Total: 00 Voted	3,80,00,000.00	8,43,350.00	2,24,07,562.00
	Charged	.00	.00	.00
	Total	3,80,00,000.00	8,43,350.00	2,24,07,562.00
	Total: 03 Voted	3,80,00,000.00	8,43,350.00	2,24,07,562.00
	Charged	.00	.00	.00
	Total	3,80,00,000.00	8,43,350.00	2,24,07,562.00
04 00	42 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	Total: 00 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	Total: 04 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	Total: 101 Voted	3,85,00,000.00	8,43,350.00	2,24,07,562.00
	Charged	.00	.00	.00
	Total	3,85,00,000.00	8,43,350.00	2,24,07,562.00
104 03 00	30 Voted	3,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	.00	.00
	Total: 00 Voted	3,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	.00	.00
	Total: 03 Voted	3,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	.00	.00
	Total: 104 Voted	3,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	.00	.00
105 03 00	42 Voted	95,00,36,000.00	5,82,84,300.00	27,71,06,077.00
	Charged	.00	.00	.00
	Total	95,00,36,000.00	5,82,84,300.00	27,71,06,077.00
	Total: 00 Voted	95,00,36,000.00	5,82,84,300.00	27,71,06,077.00
	Charged	.00	.00	.00
	Total	95,00,36,000.00	5,82,84,300.00	27,71,06,077.00
	Total: 03 Voted	95,00,36,000.00	5,82,84,300.00	27,71,06,077.00
	Charged	.00	.00	.00
	Total	95,00,36,000.00	5,82,84,300.00	27,71,06,077.00

Head of Account		Budget Provision	Current Month	Progressive
2013 00 105 05 00	42 Voted	75,00,00,000.00	.00	39,88,000.00
	Charged	.00	.00	.00
	Total	75,00,00,000.00	.00	39,88,000.00
Total: 00	Voted	75,00,00,000.00	.00	39,88,000.00
	Charged	.00	.00	.00
	Total	75,00,00,000.00	.00	39,88,000.00
Total: 05	Voted	75,00,00,000.00	.00	39,88,000.00
	Charged	.00	.00	.00
	Total	75,00,00,000.00	.00	39,88,000.00
Total: 105	Voted	1,70,00,36,000.00	5,82,84,300.00	28,10,94,077.00
	Charged	.00	.00	.00
	Total	1,70,00,36,000.00	5,82,84,300.00	28,10,94,077.00
108 03 00	04 Voted	1,00,00,000.00	12,94,496.00	40,29,516.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	12,94,496.00	40,29,516.00
Total: 00	Voted	1,00,00,000.00	12,94,496.00	40,29,516.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	12,94,496.00	40,29,516.00
Total: 03	Voted	1,00,00,000.00	12,94,496.00	40,29,516.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	12,94,496.00	40,29,516.00
Total: 108	Voted	1,00,00,000.00	12,94,496.00	40,29,516.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	12,94,496.00	40,29,516.00
800 03 00	20 Voted	1,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,20,000.00	.00	.00
	22 Voted	1,00,000.00	.00	20,272.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	20,272.00
	25 Voted	5,00,000.00	36,202.00	91,241.00
	Charged	.00	.00	.00
	Total	5,00,000.00	36,202.00	91,241.00
	27 Voted	1,00,00,000.00	49,600.00	49,600.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	49,600.00	49,600.00
	28 Voted	50,00,000.00	.00	46,90,997.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	46,90,997.00
	29 Voted	2,00,00,000.00	2,45,283.00	47,81,806.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	2,45,283.00	47,81,806.00
	42 Voted	50,00,000.00	6,617.00	44,495.00
	Charged	.00	.00	.00
	Total	50,00,000.00	6,617.00	44,495.00

Head of Account			Budget Provision	Current Month	Progressive
2013 00 800 03 00	Total: 00	Voted	4,07,20,000.00	3,37,702.00	96,78,411.00
		Charged	.00	.00	.00
		Total	4,07,20,000.00	3,37,702.00	96,78,411.00
	Total: 03	Voted	4,07,20,000.00	3,37,702.00	96,78,411.00
		Charged	.00	.00	.00
		Total	4,07,20,000.00	3,37,702.00	96,78,411.00
	Total: 800	Voted	4,07,20,000.00	3,37,702.00	96,78,411.00
		Charged	.00	.00	.00
		Total	4,07,20,000.00	3,37,702.00	96,78,411.00
	Total: 00	Voted	1,82,42,56,000.00	6,07,59,848.00	31,72,09,566.00
		Charged	.00	.00	.00
		Total	1,82,42,56,000.00	6,07,59,848.00	31,72,09,566.00
	Total: 2013	Voted	1,82,42,56,000.00	6,07,59,848.00	31,72,09,566.00
		Charged	.00	.00	.00
		Total	1,82,42,56,000.00	6,07,59,848.00	31,72,09,566.00
	Grand Total:	Voted	1,82,42,56,000.00	6,07,59,848.00	31,72,09,566.00
		Charged	.00	.00	.00
		Total	1,82,42,56,000.00	6,07,59,848.00	31,72,09,566.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 27/10/2021 16:11:56

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 03

Plan / Non Plan: N

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

Draft PRINTED ON: 27/10/2021 16:11:56

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 60 800 02 00 53	Voted	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00
	Charged	.00	.00	.00
	Total	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00
Total: 00	Voted	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00
	Charged	.00	.00	.00
	Total	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00
Total: 02	Voted	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00
	Charged	.00	.00	.00
	Total	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00
Total: 800	Voted	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00
	Charged	.00	.00	.00
	Total	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00
Total: 60	Voted	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00
	Charged	.00	.00	.00
	Total	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00
Total: 4059	Voted	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00
	Charged	.00	.00	.00
	Total	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00
Grand Total:	Voted	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00
	Charged	.00	.00	.00
	Total	1,39,20,55,000.00	5,15,63,500.00	34,24,34,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 11:17:54

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2014 **Administration of Justice**

Grant Number: 04

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2014 00 102 03 00	01	Voted	.00	.00	.00
		Charged	30,00,00,000.00	1,97,04,428.00	13,43,17,684.00
		Total	30,00,00,000.00	1,97,04,428.00	13,43,17,684.00
	02	Voted	.00	.00	.00
		Charged	35,00,000.00	5,30,000.00	13,04,246.00
		Total	35,00,000.00	5,30,000.00	13,04,246.00
	03	Voted	.00	.00	.00
		Charged	9,30,00,000.00	99,08,853.00	3,30,24,350.00
		Total	9,30,00,000.00	99,08,853.00	3,30,24,350.00
	04	Voted	.00	.00	.00
		Charged	1,00,00,000.00	5,76,441.00	11,36,264.00
		Total	1,00,00,000.00	5,76,441.00	11,36,264.00
	06	Voted	.00	.00	.00
		Charged	3,60,00,000.00	21,29,823.00	1,45,33,696.00
		Total	3,60,00,000.00	21,29,823.00	1,45,33,696.00
	07	Voted	.00	.00	.00
		Charged	1,00,000.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	.00	.00	.00
		Charged	2,00,00,000.00	13,61,101.00	80,46,083.00
		Total	2,00,00,000.00	13,61,101.00	80,46,083.00
	09	Voted	.00	.00	.00
		Charged	60,00,000.00	1,21,095.00	10,07,431.00
		Total	60,00,000.00	1,21,095.00	10,07,431.00
	10	Voted	.00	.00	.00
		Charged	6,00,000.00	.00	.00
		Total	6,00,000.00	.00	.00
	11	Voted	.00	.00	.00
		Charged	10,00,000.00	1,90,105.00	8,82,756.00
		Total	10,00,000.00	1,90,105.00	8,82,756.00
	13	Voted	.00	.00	.00
		Charged	80,00,000.00	.00	.00
		Total	80,00,000.00	.00	.00
	20	Voted	.00	.00	.00
		Charged	85,00,000.00	7,48,206.00	9,32,151.00
		Total	85,00,000.00	7,48,206.00	9,32,151.00
	21	Voted	.00	.00	.00
		Charged	20,00,000.00	.00	5,90,625.00
		Total	20,00,000.00	.00	5,90,625.00
	22	Voted	.00	.00	40,000.00
		Charged	1,00,00,000.00	7,36,376.00	48,21,845.00
		Total	1,00,00,000.00	7,36,376.00	48,61,845.00
	23	Voted	.00	.00	.00
		Charged	1,00,000.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2014 00 102 03 00	24	Voted	.00	.00	.00
		Charged	4,00,000.00	38,809.00	1,84,463.00
		Total	4,00,000.00	38,809.00	1,84,463.00
	25	Voted	.00	.00	.00
		Charged	1,05,00,000.00	2,98,492.00	20,70,100.00
		Total	1,05,00,000.00	2,98,492.00	20,70,100.00
	26	Voted	.00	.00	.00
		Charged	50,00,000.00	1,84,49,312.00	2,00,83,138.00
		Total	50,00,000.00	1,84,49,312.00	2,00,83,138.00
	27	Voted	.00	.00	.00
		Charged	20,00,000.00	71,500.00	8,86,500.00
		Total	20,00,000.00	71,500.00	8,86,500.00
	28	Voted	.00	.00	.00
		Charged	40,00,000.00	.00	.00
		Total	40,00,000.00	.00	.00
	29	Voted	.00	.00	.00
		Charged	60,00,000.00	1,48,986.00	7,69,003.00
		Total	60,00,000.00	1,48,986.00	7,69,003.00
	30	Voted	.00	.00	.00
		Charged	6,00,000.00	.00	.00
		Total	6,00,000.00	.00	.00
	40	Voted	.00	.00	.00
		Charged	10,00,000.00	2,44,550.00	8,88,865.00
		Total	10,00,000.00	2,44,550.00	8,88,865.00
	42	Voted	.00	.00	.00
		Charged	10,00,000.00	15,000.00	1,13,500.00
		Total	10,00,000.00	15,000.00	1,13,500.00
	44	Voted	.00	.00	.00
		Charged	1,00,000.00	.00	.00
		Total	1,00,000.00	.00	.00
	46	Voted	.00	.00	.00
		Charged	1,00,000.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	.00	.00	.00
		Charged	70,00,000.00	.00	69,93,000.00
		Total	70,00,000.00	.00	69,93,000.00
	52	Voted	.00	.00	.00
		Charged	70,00,000.00	5,78,000.00	28,20,000.00
		Total	70,00,000.00	5,78,000.00	28,20,000.00
	54	Voted	.00	.00	.00
		Charged	1,00,000.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	.00	.00	.00
		Charged	5,00,000.00	.00	.00
		Total	5,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 102 03 00	Total: 00	Voted	.00	.00	40,000.00
		Charged	54,41,00,000.00	5,58,51,077.00	23,54,05,700.00
		Total	54,41,00,000.00	5,58,51,077.00	23,54,45,700.00
	Total: 03	Voted	.00	.00	40,000.00
		Charged	54,41,00,000.00	5,58,51,077.00	23,54,05,700.00
		Total	54,41,00,000.00	5,58,51,077.00	23,54,45,700.00
	Total: 102	Voted	.00	.00	40,000.00
		Charged	54,41,00,000.00	5,58,51,077.00	23,54,05,700.00
		Total	54,41,00,000.00	5,58,51,077.00	23,54,45,700.00
105 01 01	01	Voted	40,00,000.00	4,98,579.00	20,52,504.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,98,579.00	20,52,504.00
	03	Voted	12,41,000.00	6,06,314.00	23,42,340.00
		Charged	.00	.00	.00
		Total	12,41,000.00	6,06,314.00	23,42,340.00
	04	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	06	Voted	4,80,000.00	39,271.00	1,89,861.00
		Charged	.00	.00	.00
		Total	4,80,000.00	39,271.00	1,89,861.00
	08	Voted	36,00,000.00	45,177.00	12,47,913.00
		Charged	.00	.00	.00
		Total	36,00,000.00	45,177.00	12,47,913.00
	09	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	11	Voted	5,00,000.00	20,578.00	59,470.00
		Charged	.00	.00	.00
		Total	5,00,000.00	20,578.00	59,470.00
	13	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	21	Voted	10,00,000.00	41,850.00	41,850.00
		Charged	.00	.00	.00
		Total	10,00,000.00	41,850.00	41,850.00
	22	Voted	10,00,000.00	.00	4,285.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,285.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2014 00 105 01 01	25	Voted	10,00,000.00	1,115.00	9,540.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,115.00	9,540.00
	26	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	29	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,80,000.00	.00	.00
Total:	01	Voted	1,79,61,000.00	12,52,884.00	59,47,763.00
		Charged	.00	.00	.00
		Total	1,79,61,000.00	12,52,884.00	59,47,763.00
Total:	01	Voted	1,79,61,000.00	12,52,884.00	59,47,763.00
		Charged	.00	.00	.00
		Total	1,79,61,000.00	12,52,884.00	59,47,763.00
03 00	01	Voted	90,00,00,000.00	44,61,695.00	34,34,86,997.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	44,61,695.00	34,34,86,997.00
	02	Voted	50,00,000.00	4,04,266.00	23,80,151.00
		Charged	.00	.00	.00
		Total	50,00,000.00	4,04,266.00	23,80,151.00
	03	Voted	27,90,00,000.00	17,20,657.00	11,89,48,566.00
		Charged	.00	.00	.00
		Total	27,90,00,000.00	17,20,657.00	11,89,48,566.00
	04	Voted	60,00,000.00	1,31,626.00	21,85,242.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,31,626.00	21,85,242.00
	06	Voted	10,80,00,000.00	5,27,540.00	3,09,50,550.00
		Charged	.00	.00	.00
		Total	10,80,00,000.00	5,27,540.00	3,09,50,550.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	3,20,00,000.00	9,06,006.00	72,82,020.00
		Charged	.00	.00	.00
		Total	3,20,00,000.00	9,06,006.00	72,82,020.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2014 00 105 03 00	09	Voted	10,00,000.00	90,511.00	5,06,913.00
		Charged	.00	.00	.00
		Total	10,00,000.00	90,511.00	5,06,913.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	11	Voted	50,00,000.00	14,05,243.00	34,82,310.00
		Charged	.00	.00	.00
		Total	50,00,000.00	14,05,243.00	34,82,310.00
	13	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	20	Voted	60,00,000.00	7,24,004.00	15,72,855.00
		Charged	.00	.00	.00
		Total	60,00,000.00	7,24,004.00	15,72,855.00
	21	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	22	Voted	1,00,00,000.00	8,86,987.00	33,05,947.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	8,86,987.00	33,05,947.00
	23	Voted	40,00,000.00	4,17,008.00	20,83,514.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,17,008.00	20,83,514.00
	24	Voted	1,00,000.00	.00	3,185.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	3,185.00
	25	Voted	1,75,00,000.00	8,03,421.00	27,57,408.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	8,03,421.00	27,57,408.00
	26	Voted	30,00,000.00	6,91,681.00	11,28,912.00
		Charged	.00	.00	.00
		Total	30,00,000.00	6,91,681.00	11,28,912.00
	27	Voted	10,00,000.00	10,981.00	26,001.00
		Charged	.00	.00	.00
		Total	10,00,000.00	10,981.00	26,001.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	1,00,00,000.00	1,96,959.00	8,01,768.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,96,959.00	8,01,768.00
	30	Voted	4,00,000.00	31,171.00	48,949.00
		Charged	.00	.00	.00
		Total	4,00,000.00	31,171.00	48,949.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 105 03 00	40	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	42	Voted	5,00,000.00	11,571.00	40,476.00
		Charged	.00	.00	.00
		Total	5,00,000.00	11,571.00	40,476.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	50,00,000.00	2,57,92,000.00	2,72,85,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,57,92,000.00	2,72,85,000.00
	52	Voted	40,00,000.00	11,66,000.00	23,88,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	11,66,000.00	23,88,000.00
	54	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	1,41,02,20,000.00	4,03,79,327.00	55,06,64,764.00
		Charged	.00	.00	.00
		Total	1,41,02,20,000.00	4,03,79,327.00	55,06,64,764.00
Total: 03		Voted	1,41,02,20,000.00	4,03,79,327.00	55,06,64,764.00
		Charged	.00	.00	.00
		Total	1,41,02,20,000.00	4,03,79,327.00	55,06,64,764.00
04 00	01	Voted	6,00,00,000.00	11,89,032.00	1,96,59,619.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	11,89,032.00	1,96,59,619.00
	02	Voted	6,00,000.00	14,929.00	90,613.00
		Charged	.00	.00	.00
		Total	6,00,000.00	14,929.00	90,613.00
	03	Voted	1,86,18,000.00	7,08,881.00	1,14,42,644.00
		Charged	.00	.00	.00
		Total	1,86,18,000.00	7,08,881.00	1,14,42,644.00
	04	Voted	15,00,000.00	.00	4,29,173.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	4,29,173.00
	06	Voted	72,00,000.00	2,78,797.00	25,96,009.00
		Charged	.00	.00	.00
		Total	72,00,000.00	2,78,797.00	25,96,009.00
	07	Voted	10,00,000.00	49,194.00	8,81,452.00
		Charged	.00	.00	.00
		Total	10,00,000.00	49,194.00	8,81,452.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2014 00 105 04 00	08	Voted	1,00,00,000.00	6,29,136.00	42,76,888.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,29,136.00	42,76,888.00
	09	Voted	10,00,000.00	.00	13,829.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	13,829.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	11	Voted	5,00,000.00	37,037.00	2,64,825.00
		Charged	.00	.00	.00
		Total	5,00,000.00	37,037.00	2,64,825.00
	13	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	6,00,000.00	4,490.00	29,451.00
		Charged	.00	.00	.00
		Total	6,00,000.00	4,490.00	29,451.00
	21	Voted	5,00,000.00	62,500.00	62,500.00
		Charged	.00	.00	.00
		Total	5,00,000.00	62,500.00	62,500.00
	22	Voted	10,00,000.00	25,674.00	1,89,961.00
		Charged	.00	.00	.00
		Total	10,00,000.00	25,674.00	1,89,961.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	31,20,000.00	1,64,316.00	2,78,582.00
		Charged	.00	.00	.00
		Total	31,20,000.00	1,64,316.00	2,78,582.00
	26	Voted	3,00,000.00	1,44,491.00	1,49,991.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,44,491.00	1,49,991.00
	27	Voted	5,00,000.00	.00	23,972.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	23,972.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	13,00,000.00	47,105.00	3,51,240.00
		Charged	.00	.00	.00
		Total	13,00,000.00	47,105.00	3,51,240.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2014 00 105 04 00	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	54	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	68	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	10,96,52,000.00	33,55,582.00	4,07,40,749.00
		Charged	.00	.00	.00
		Total	10,96,52,000.00	33,55,582.00	4,07,40,749.00
Total: 04		Voted	10,96,52,000.00	33,55,582.00	4,07,40,749.00
		Charged	.00	.00	.00
		Total	10,96,52,000.00	33,55,582.00	4,07,40,749.00
06 00	01	Voted	45,00,000.00	.00	12,48,954.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	12,48,954.00
	03	Voted	13,96,000.00	.00	5,73,569.00
		Charged	.00	.00	.00
		Total	13,96,000.00	.00	5,73,569.00
	04	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	06	Voted	5,40,000.00	.00	1,06,410.00
		Charged	.00	.00	.00
		Total	5,40,000.00	.00	1,06,410.00
	09	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2014 00 105 06 00	11	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	20	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	22	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	25	Voted		40,000.00	.00	.00
		Charged		.00	.00	.00
		Total		40,000.00	.00	.00
	26	Voted		10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,000.00	.00	.00
	29	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	30	Voted		2,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,000.00	.00	.00
	42	Voted		7,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,000.00	.00	.00
	Total: 00	Voted		68,40,000.00	.00	19,28,933.00
		Charged		.00	.00	.00
		Total		68,40,000.00	.00	19,28,933.00
	Total: 06	Voted		68,40,000.00	.00	19,28,933.00
		Charged		.00	.00	.00
		Total		68,40,000.00	.00	19,28,933.00
95 01	01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	03	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	06	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	08	Voted		4,20,000.00	38,073.00	38,073.00
		Charged		.00	.00	.00
		Total		4,20,000.00	38,073.00	38,073.00
	11	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 105 95 01	26	Voted	2,10,000.00	.00	23,820.00
		Charged	.00	.00	.00
		Total	2,10,000.00	.00	23,820.00
	29	Voted	1,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,05,000.00	.00	.00
	42	Voted	21,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,000.00	.00	.00
Total: 01		Voted	7,59,000.00	38,073.00	61,893.00
		Charged	.00	.00	.00
		Total	7,59,000.00	38,073.00	61,893.00
Total: 95		Voted	7,59,000.00	38,073.00	61,893.00
		Charged	.00	.00	.00
		Total	7,59,000.00	38,073.00	61,893.00
Total: 105		Voted	1,54,54,32,000.00	4,50,25,866.00	59,93,44,102.00
		Charged	.00	.00	.00
		Total	1,54,54,32,000.00	4,50,25,866.00	59,93,44,102.00
108 03 00	01	Voted	15,00,00,000.00	6,11,318.00	5,33,62,163.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	6,11,318.00	5,33,62,163.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	4,65,45,000.00	3,08,367.00	2,02,28,576.00
		Charged	.00	.00	.00
		Total	4,65,45,000.00	3,08,367.00	2,02,28,576.00
	04	Voted	10,00,000.00	7,570.00	3,95,206.00
		Charged	.00	.00	.00
		Total	10,00,000.00	7,570.00	3,95,206.00
	06	Voted	1,80,00,000.00	53,032.00	52,57,325.00
		Charged	.00	.00	.00
		Total	1,80,00,000.00	53,032.00	52,57,325.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	8,00,000.00	18,600.00	2,27,220.00
		Charged	.00	.00	.00
		Total	8,00,000.00	18,600.00	2,27,220.00
	09	Voted	10,00,000.00	5,697.00	53,243.00
		Charged	.00	.00	.00
		Total	10,00,000.00	5,697.00	53,243.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2014 00 108 03 00	11	Voted	2,00,000.00	8,109.00	73,051.00
		Charged	.00	.00	.00
		Total	2,00,000.00	8,109.00	73,051.00
	13	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	10,00,000.00	1,55,819.00	1,98,349.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,55,819.00	1,98,349.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	15,41,000.00	4,878.00	7,18,794.00
		Charged	.00	.00	.00
		Total	15,41,000.00	4,878.00	7,18,794.00
	23	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	10,00,000.00	14,209.00	70,379.00
		Charged	.00	.00	.00
		Total	10,00,000.00	14,209.00	70,379.00
	26	Voted	3,00,000.00	.00	21,236.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	21,236.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	28	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	29	Voted	20,00,000.00	1,00,605.00	4,03,289.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,00,605.00	4,03,289.00
	30	Voted	1,00,000.00	.00	5,773.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	5,773.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	4,00,000.00	1,040.00	4,008.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,040.00	4,008.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 108 03 00	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	54	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	22,67,08,000.00	12,89,244.00	8,10,18,612.00
		Charged	.00	.00	.00
		Total	22,67,08,000.00	12,89,244.00	8,10,18,612.00
Total: 03		Voted	22,67,08,000.00	12,89,244.00	8,10,18,612.00
		Charged	.00	.00	.00
		Total	22,67,08,000.00	12,89,244.00	8,10,18,612.00
Total: 108		Voted	22,67,08,000.00	12,89,244.00	8,10,18,612.00
		Charged	.00	.00	.00
		Total	22,67,08,000.00	12,89,244.00	8,10,18,612.00
114 03 00	01	Voted	4,50,00,000.00	58,600.00	2,10,77,352.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	58,600.00	2,10,77,352.00
	02	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	03	Voted	1,39,50,000.00	9,962.00	35,88,190.00
		Charged	.00	.00	.00
		Total	1,39,50,000.00	9,962.00	35,88,190.00
	04	Voted	6,00,000.00	5,706.00	65,112.00
		Charged	.00	.00	.00
		Total	6,00,000.00	5,706.00	65,112.00
	06	Voted	51,47,000.00	2,880.00	21,25,040.00
		Charged	.00	.00	.00
		Total	51,47,000.00	2,880.00	21,25,040.00
	07	Voted	28,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,000.00	.00	.00
	08	Voted	60,00,000.00	4,61,222.00	29,78,242.00
		Charged	.00	.00	.00
		Total	60,00,000.00	4,61,222.00	29,78,242.00
	09	Voted	1,50,000.00	6,624.00	30,330.00
		Charged	.00	.00	.00
		Total	1,50,000.00	6,624.00	30,330.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2014 00 114 03 00	11	Voted	50,000.00	.00	9,300.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	9,300.00
	20	Voted	16,50,000.00	90,000.00	6,24,775.00
		Charged	.00	.00	.00
		Total	16,50,000.00	90,000.00	6,24,775.00
	21	Voted	3,00,000.00	.00	18,334.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	18,334.00
	22	Voted	15,00,000.00	56,300.00	4,06,681.00
		Charged	.00	.00	.00
		Total	15,00,000.00	56,300.00	4,06,681.00
	25	Voted	10,00,000.00	29,863.00	2,40,918.00
		Charged	.00	.00	.00
		Total	10,00,000.00	29,863.00	2,40,918.00
	26	Voted	5,00,000.00	.00	1,00,385.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,00,385.00
	27	Voted	10,50,00,000.00	83,55,755.00	4,74,13,858.00
		Charged	.00	.00	.00
		Total	10,50,00,000.00	83,55,755.00	4,74,13,858.00
	29	Voted	5,00,000.00	15,753.00	1,47,560.00
		Charged	.00	.00	.00
		Total	5,00,000.00	15,753.00	1,47,560.00
	42	Voted	1,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	52	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	Total: 00	Voted	18,25,95,000.00	90,92,665.00	7,88,26,077.00
		Charged	.00	.00	.00
		Total	18,25,95,000.00	90,92,665.00	7,88,26,077.00
	Total: 03	Voted	18,25,95,000.00	90,92,665.00	7,88,26,077.00
		Charged	.00	.00	.00
		Total	18,25,95,000.00	90,92,665.00	7,88,26,077.00
04 00	01	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account				Budget Provision	Current Month	Progressive
2014 00 114 04 00	03	Voted		4,65,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,65,000.00	.00	.00
	04	Voted		5,00,000.00	7,764.00	50,964.00
		Charged		.00	.00	.00
		Total		5,00,000.00	7,764.00	50,964.00
	06	Voted		1,80,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,80,000.00	.00	.00
	07	Voted		5,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,000.00	.00	.00
	09	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	20	Voted		4,00,000.00	.00	14,970.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	14,970.00
	21	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	22	Voted		2,50,000.00	.00	2,844.00
		Charged		.00	.00	.00
		Total		2,50,000.00	.00	2,844.00
	26	Voted		1,00,000.00	.00	19,977.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	19,977.00
	27	Voted		13,00,00,000.00	71,30,968.00	4,95,04,591.00
		Charged		.00	.00	.00
		Total		13,00,00,000.00	71,30,968.00	4,95,04,591.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		13,37,26,000.00	71,38,732.00	4,95,93,346.00
		Charged		.00	.00	.00
		Total		13,37,26,000.00	71,38,732.00	4,95,93,346.00
	Total: 04	Voted		13,37,26,000.00	71,38,732.00	4,95,93,346.00
		Charged		.00	.00	.00
		Total		13,37,26,000.00	71,38,732.00	4,95,93,346.00
05 00	01	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	03	Voted		93,000.00	.00	.00
		Charged		.00	.00	.00
		Total		93,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2014 00 114 05 00	06 Voted	36,000.00	.00	.00
	Charged	.00	.00	.00
	Total	36,000.00	.00	.00
Total: 00	Voted	4,29,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,29,000.00	.00	.00
Total: 05	Voted	4,29,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,29,000.00	.00	.00
Total: 114	Voted	31,67,50,000.00	1,62,31,397.00	12,84,19,423.00
	Charged	.00	.00	.00
	Total	31,67,50,000.00	1,62,31,397.00	12,84,19,423.00
800 04 00	01 Voted	3,00,00,000.00	.00	1,15,70,321.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	1,15,70,321.00
	02 Voted	2,00,000.00	33,324.00	99,972.00
	Charged	.00	.00	.00
	Total	2,00,000.00	33,324.00	99,972.00
	03 Voted	93,09,000.00	.00	24,23,071.00
	Charged	.00	.00	.00
	Total	93,09,000.00	.00	24,23,071.00
	04 Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
	06 Voted	36,00,000.00	.00	12,81,147.00
	Charged	.00	.00	.00
	Total	36,00,000.00	.00	12,81,147.00
	08 Voted	8,00,000.00	60,237.00	4,07,321.00
	Charged	.00	.00	.00
	Total	8,00,000.00	60,237.00	4,07,321.00
	09 Voted	2,00,000.00	.00	6,268.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	6,268.00
	11 Voted	2,50,000.00	.00	20,000.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	20,000.00
	20 Voted	1,00,000.00	.00	14,730.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	14,730.00
	21 Voted	50,000.00	.00	8,378.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	8,378.00
	22 Voted	3,00,000.00	16,926.00	42,665.00
	Charged	.00	.00	.00
	Total	3,00,000.00	16,926.00	42,665.00

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Head of Account			Budget Provision	Current Month	Progressive
2014 00 800 04 00	23	Voted	5,00,000.00	33,000.00	1,98,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	33,000.00	1,98,000.00
	25	Voted	2,00,000.00	7,840.00	72,046.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,840.00	72,046.00
	26	Voted	1,50,000.00	72,710.00	76,280.00
		Charged	.00	.00	.00
		Total	1,50,000.00	72,710.00	76,280.00
	27	Voted	8,50,000.00	.00	5,71,500.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	5,71,500.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	10,00,000.00	34,005.00	2,42,910.00
		Charged	.00	.00	.00
		Total	10,00,000.00	34,005.00	2,42,910.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	5,00,84,000.00	2,58,042.00	1,70,34,609.00
		Charged	.00	.00	.00
		Total	5,00,84,000.00	2,58,042.00	1,70,34,609.00
Total: 04		Voted	5,00,84,000.00	2,58,042.00	1,70,34,609.00
		Charged	.00	.00	.00
		Total	5,00,84,000.00	2,58,042.00	1,70,34,609.00
05 00	01	Voted	2,00,00,000.00	.00	47,76,718.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	47,76,718.00
	02	Voted	2,00,000.00	11,013.00	53,578.00
		Charged	.00	.00	.00
		Total	2,00,000.00	11,013.00	53,578.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 800 05 00	03	Voted	62,06,000.00	.00	17,43,354.00
		Charged	.00	.00	.00
		Total	62,06,000.00	.00	17,43,354.00
	04	Voted	10,00,000.00	.00	51,593.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	51,593.00
	06	Voted	24,00,000.00	.00	3,97,064.00
		Charged	.00	.00	.00
		Total	24,00,000.00	.00	3,97,064.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	25,00,000.00	1,57,479.00	9,86,366.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,57,479.00	9,86,366.00
	09	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	3,00,000.00	11,851.00	2,22,534.00
		Charged	.00	.00	.00
		Total	3,00,000.00	11,851.00	2,22,534.00
	13	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	4,00,000.00	57,181.00	64,811.00
		Charged	.00	.00	.00
		Total	4,00,000.00	57,181.00	64,811.00
	21	Voted	5,00,000.00	6,500.00	17,400.00
		Charged	.00	.00	.00
		Total	5,00,000.00	6,500.00	17,400.00
	22	Voted	5,00,000.00	1,44,699.00	2,31,375.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,44,699.00	2,31,375.00
	23	Voted	5,00,000.00	.00	393.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	393.00
	24	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	25	Voted	9,00,000.00	13,872.00	83,053.00
		Charged	.00	.00	.00
		Total	9,00,000.00	13,872.00	83,053.00

Head of Account				Budget Provision	Current Month	Progressive
2014 00 800 05 00	26	Voted		6,00,000.00	4,600.00	4,600.00
		Charged		.00	.00	.00
		Total		6,00,000.00	4,600.00	4,600.00
	27	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	29	Voted		10,00,000.00	29,669.00	4,13,903.00
		Charged		.00	.00	.00
		Total		10,00,000.00	29,669.00	4,13,903.00
	30	Voted		1,00,000.00	995.00	6,696.00
		Charged		.00	.00	.00
		Total		1,00,000.00	995.00	6,696.00
	42	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	51	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	52	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	Total: 00	Voted		4,01,06,000.00	4,37,859.00	90,53,438.00
		Charged		.00	.00	.00
		Total		4,01,06,000.00	4,37,859.00	90,53,438.00
	Total: 05	Voted		4,01,06,000.00	4,37,859.00	90,53,438.00
		Charged		.00	.00	.00
		Total		4,01,06,000.00	4,37,859.00	90,53,438.00
06 00	01	Voted		3,00,00,000.00	1,46,636.00	91,02,438.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	1,46,636.00	91,02,438.00
	02	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	03	Voted		93,09,000.00	84,177.00	63,62,499.00
		Charged		.00	.00	.00
		Total		93,09,000.00	84,177.00	63,62,499.00
	04	Voted		10,00,000.00	42,610.00	1,95,848.00
		Charged		.00	.00	.00
		Total		10,00,000.00	42,610.00	1,95,848.00
	06	Voted		36,00,000.00	4,915.00	7,73,768.00
		Charged		.00	.00	.00
		Total		36,00,000.00	4,915.00	7,73,768.00
	07	Voted		1,50,000.00	.00	18,000.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	18,000.00

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Head of Account			Budget Provision	Current Month	Progressive
2014 00 800 06 00	08	Voted	1,50,00,000.00	13,00,420.00	81,92,291.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	13,00,420.00	81,92,291.00
	09	Voted	5,00,000.00	.00	12,128.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	12,128.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	50,00,000.00	2,62,433.00	8,00,941.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,62,433.00	8,00,941.00
	13	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	6,00,000.00	40,565.00	93,321.00
		Charged	.00	.00	.00
		Total	6,00,000.00	40,565.00	93,321.00
	21	Voted	3,00,000.00	.00	24,956.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	24,956.00
	22	Voted	4,00,000.00	25,518.00	55,406.00
		Charged	.00	.00	.00
		Total	4,00,000.00	25,518.00	55,406.00
	23	Voted	5,00,000.00	.00	60,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	60,000.00
	24	Voted	2,00,000.00	.00	2,688.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,688.00
	25	Voted	10,00,000.00	17,844.00	1,15,806.00
		Charged	.00	.00	.00
		Total	10,00,000.00	17,844.00	1,15,806.00
	26	Voted	2,00,000.00	18,400.00	30,662.00
		Charged	.00	.00	.00
		Total	2,00,000.00	18,400.00	30,662.00
	27	Voted	2,00,000.00	.00	2,688.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,688.00
	29	Voted	50,00,000.00	3,33,063.00	12,65,475.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,33,063.00	12,65,475.00
	30	Voted	1,00,000.00	3,469.00	4,808.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,469.00	4,808.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2014 00 800 06 00	42	Voted	10,00,000.00	.00	20,354.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	20,354.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	52	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	7,55,59,000.00	22,80,050.00	2,71,34,077.00
		Charged	.00	.00	.00
		Total	7,55,59,000.00	22,80,050.00	2,71,34,077.00
Total: 06		Voted	7,55,59,000.00	22,80,050.00	2,71,34,077.00
		Charged	.00	.00	.00
		Total	7,55,59,000.00	22,80,050.00	2,71,34,077.00
07 00	01	Voted	13,00,000.00	.00	3,89,900.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	3,89,900.00
	03	Voted	4,03,000.00	.00	66,283.00
		Charged	.00	.00	.00
		Total	4,03,000.00	.00	66,283.00
	06	Voted	1,56,000.00	.00	18,640.00
		Charged	.00	.00	.00
		Total	1,56,000.00	.00	18,640.00
	08	Voted	.00	1,13,653.00	1,13,653.00
		Charged	.00	.00	.00
		Total	.00	1,13,653.00	1,13,653.00
	09	Voted	25,000.00	.00	5,079.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	5,079.00
	20	Voted	25,000.00	.00	4,320.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	4,320.00
	22	Voted	50,000.00	.00	8,745.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	8,745.00
	25	Voted	25,000.00	860.00	4,731.00
		Charged	.00	.00	.00
		Total	25,000.00	860.00	4,731.00
	26	Voted	20,000.00	4,800.00	7,450.00
		Charged	.00	.00	.00
		Total	20,000.00	4,800.00	7,450.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2014 00 800 07 00	Total: 00		Voted		21,04,000.00	1,19,313.00	6,18,801.00
			Charged		.00	.00	.00
			Total		21,04,000.00	1,19,313.00	6,18,801.00
	Total: 07		Voted		21,04,000.00	1,19,313.00	6,18,801.00
			Charged		.00	.00	.00
			Total		21,04,000.00	1,19,313.00	6,18,801.00
08 00		42	Voted		25,00,000.00	.00	25,00,000.00
			Charged		.00	.00	.00
			Total		25,00,000.00	.00	25,00,000.00
	Total: 00		Voted		25,00,000.00	.00	25,00,000.00
			Charged		.00	.00	.00
			Total		25,00,000.00	.00	25,00,000.00
	Total: 08		Voted		25,00,000.00	.00	25,00,000.00
			Charged		.00	.00	.00
			Total		25,00,000.00	.00	25,00,000.00
09 00		01	Voted		1,50,00,000.00	.00	52,96,617.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	.00	52,96,617.00
		02	Voted		10,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,000.00	.00	.00
		03	Voted		46,55,000.00	.00	23,33,392.00
			Charged		.00	.00	.00
			Total		46,55,000.00	.00	23,33,392.00
		04	Voted		3,25,000.00	.00	2,15,526.00
			Charged		.00	.00	.00
			Total		3,25,000.00	.00	2,15,526.00
		06	Voted		18,00,000.00	.00	2,31,110.00
			Charged		.00	.00	.00
			Total		18,00,000.00	.00	2,31,110.00
		08	Voted		15,00,000.00	1,45,937.00	10,04,541.00
			Charged		.00	.00	.00
			Total		15,00,000.00	1,45,937.00	10,04,541.00
		09	Voted		1,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,000.00	.00	.00
		10	Voted		35,00,000.00	2,11,445.00	6,64,876.00
			Charged		.00	.00	.00
			Total		35,00,000.00	2,11,445.00	6,64,876.00
		11	Voted		3,00,000.00	33,199.00	2,67,595.00
			Charged		.00	.00	.00
			Total		3,00,000.00	33,199.00	2,67,595.00
		20	Voted		2,75,000.00	.00	18,792.00
			Charged		.00	.00	.00
			Total		2,75,000.00	.00	18,792.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 800 09 00	21	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	22	Voted	12,00,000.00	81,705.00	3,07,745.00
		Charged	.00	.00	.00
		Total	12,00,000.00	81,705.00	3,07,745.00
	24	Voted	1,00,000.00	.00	10,150.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	10,150.00
	25	Voted	18,50,000.00	54,737.00	4,20,492.00
		Charged	.00	.00	.00
		Total	18,50,000.00	54,737.00	4,20,492.00
	26	Voted	1,00,000.00	.00	20,342.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	20,342.00
	27	Voted	38,00,000.00	2,96,877.00	17,76,403.00
		Charged	.00	.00	.00
		Total	38,00,000.00	2,96,877.00	17,76,403.00
	28	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	29	Voted	5,25,000.00	14,236.00	1,28,692.00
		Charged	.00	.00	.00
		Total	5,25,000.00	14,236.00	1,28,692.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	5,50,000.00	70,695.00	1,36,320.00
		Charged	.00	.00	.00
		Total	5,50,000.00	70,695.00	1,36,320.00
	44	Voted	1,00,000.00	.00	6,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	6,000.00
	46	Voted	25,000.00	.00	4,274.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	4,274.00
	51	Voted	4,00,000.00	7,460.00	1,01,71,515.00
		Charged	.00	.00	.00
		Total	4,00,000.00	7,460.00	1,01,71,515.00
	52	Voted	50,000.00	.00	4,89,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	4,89,000.00
	68	Voted	60,000.00	.00	53,460.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	53,460.00

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 09 00 Total: 00	Voted	3,77,75,000.00	9,16,291.00	2,35,56,842.00
	Charged	.00	.00	.00
	Total	3,77,75,000.00	9,16,291.00	2,35,56,842.00
Total: 09	Voted	3,77,75,000.00	9,16,291.00	2,35,56,842.00
	Charged	.00	.00	.00
	Total	3,77,75,000.00	9,16,291.00	2,35,56,842.00
10 00 01	Voted	9,38,000.00	.00	4,57,566.00
	Charged	.00	.00	.00
	Total	9,38,000.00	.00	4,57,566.00
02	Voted	5,00,000.00	1,100.00	5,500.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,100.00	5,500.00
03	Voted	31,03,000.00	.00	5,79,870.00
	Charged	.00	.00	.00
	Total	31,03,000.00	.00	5,79,870.00
04	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
06	Voted	12,00,000.00	.00	2,70,246.00
	Charged	.00	.00	.00
	Total	12,00,000.00	.00	2,70,246.00
07	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
08	Voted	1,00,00,000.00	3,69,478.00	25,92,371.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	3,69,478.00	25,92,371.00
09	Voted	4,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,25,000.00	.00	.00
10	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
11	Voted	6,00,000.00	.00	2,759.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	2,759.00
13	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
20	Voted	2,00,000.00	4,712.00	13,946.00
	Charged	.00	.00	.00
	Total	2,00,000.00	4,712.00	13,946.00
21	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 800 10 00	22	Voted	3,00,000.00	18,128.00	41,372.00
		Charged	.00	.00	.00
		Total	3,00,000.00	18,128.00	41,372.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	25	Voted	10,00,000.00	2,229.00	23,609.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,229.00	23,609.00
	26	Voted	3,00,000.00	56,600.00	64,700.00
		Charged	.00	.00	.00
		Total	3,00,000.00	56,600.00	64,700.00
	27	Voted	25,00,000.00	1,97,072.00	10,41,072.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,97,072.00	10,41,072.00
	29	Voted	5,00,000.00	17,000.00	85,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	17,000.00	85,000.00
	30	Voted	1,50,000.00	460.00	1,395.00
		Charged	.00	.00	.00
		Total	1,50,000.00	460.00	1,395.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	2,52,66,000.00	6,66,779.00	51,79,406.00
		Charged	.00	.00	.00
		Total	2,52,66,000.00	6,66,779.00	51,79,406.00
	Total: 10	Voted	2,52,66,000.00	6,66,779.00	51,79,406.00
		Charged	.00	.00	.00
		Total	2,52,66,000.00	6,66,779.00	51,79,406.00
12 00	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 00	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 12 Total: 12	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
13 00 42	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 00	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 13	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 80(	Voted	26,53,94,000.00	46,78,334.00	8,50,77,173.00
	Charged	.00	.00	.00
	Total	26,53,94,000.00	46,78,334.00	8,50,77,173.00
Total: 00	Voted	2,35,42,84,000.00	6,72,24,841.00	89,38,99,310.00
	Charged	54,41,00,000.00	5,58,51,077.00	23,54,05,700.00
	Total	2,89,83,84,000.00	12,30,75,918.00	1,12,93,05,010.00
Total: 2014	Voted	2,35,42,84,000.00	6,72,24,841.00	89,38,99,310.00
	Charged	54,41,00,000.00	5,58,51,077.00	23,54,05,700.00
	Total	2,89,83,84,000.00	12,30,75,918.00	1,12,93,05,010.00
Grand Total:	Voted	2,35,42,84,000.00	6,72,24,841.00	89,38,99,310.00
	Charged	54,41,00,000.00	5,58,51,077.00	23,54,05,700.00
	Total	2,89,83,84,000.00	12,30,75,918.00	1,12,93,05,010.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 11:18:30

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 04

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4059 60 051 01 04 53	Voted		36,00,00,000.00	.00	4,71,35,000.00
	Charged		.00	.00	.00
	Total		36,00,00,000.00	.00	4,71,35,000.00
Total: 04	Voted		36,00,00,000.00	.00	4,71,35,000.00
	Charged		.00	.00	.00
	Total		36,00,00,000.00	.00	4,71,35,000.00
Total: 01	Voted		36,00,00,000.00	.00	4,71,35,000.00
	Charged		.00	.00	.00
	Total		36,00,00,000.00	.00	4,71,35,000.00
04 00 53	Voted		10,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		10,00,000.00	.00	.00
Total: 00	Voted		10,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		10,00,000.00	.00	.00
Total: 04	Voted		10,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		10,00,000.00	.00	.00
05 00 53	Voted		15,00,00,000.00	34,33,000.00	1,71,81,000.00
	Charged		.00	.00	.00
	Total		15,00,00,000.00	34,33,000.00	1,71,81,000.00
Total: 00	Voted		15,00,00,000.00	34,33,000.00	1,71,81,000.00
	Charged		.00	.00	.00
	Total		15,00,00,000.00	34,33,000.00	1,71,81,000.00
Total: 05	Voted		15,00,00,000.00	34,33,000.00	1,71,81,000.00
	Charged		.00	.00	.00
	Total		15,00,00,000.00	34,33,000.00	1,71,81,000.00
95 04 53	Voted		4,20,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		4,20,00,000.00	.00	.00
Total: 04	Voted		4,20,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		4,20,00,000.00	.00	.00
Total: 95	Voted		4,20,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		4,20,00,000.00	.00	.00
Total: 051	Voted		55,30,00,000.00	34,33,000.00	6,43,16,000.00
	Charged		.00	.00	.00
	Total		55,30,00,000.00	34,33,000.00	6,43,16,000.00
Total: 60	Voted		55,30,00,000.00	34,33,000.00	6,43,16,000.00
	Charged		.00	.00	.00
	Total		55,30,00,000.00	34,33,000.00	6,43,16,000.00
Total: 4059	Voted		55,30,00,000.00	34,33,000.00	6,43,16,000.00
	Charged		.00	.00	.00
	Total		55,30,00,000.00	34,33,000.00	6,43,16,000.00

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

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	55,30,00,000.00	34,33,000.00	6,43,16,000.00
	Charged	.00	.00	.00
	Total	55,30,00,000.00	34,33,000.00	6,43,16,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 11:19:37

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2015 **Elections**

Grant Number: 05

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2015 00 103 01 01	07	Voted	4,75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,75,00,000.00	.00	.00
	20	Voted	75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	.00
	22	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	42	Voted	75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	.00
Total: 01		Voted	6,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,50,00,000.00	.00	.00
Total: 01		Voted	6,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,50,00,000.00	.00	.00
03 00	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	07	Voted	9,50,00,000.00	41,76,000.00	4,36,12,000.00
		Charged	.00	.00	.00
		Total	9,50,00,000.00	41,76,000.00	4,36,12,000.00
	08	Voted	35,00,000.00	6,78,373.00	22,10,274.00
		Charged	.00	.00	.00
		Total	35,00,000.00	6,78,373.00	22,10,274.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	20	Voted	10,00,000.00	1,08,321.00	1,08,321.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,08,321.00	1,08,321.00
	22	Voted	25,00,000.00	60,253.00	1,42,232.00
		Charged	.00	.00	.00
		Total	25,00,000.00	60,253.00	1,42,232.00
	24	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	25	Voted	5,00,000.00	18,824.00	1,04,231.00
		Charged	.00	.00	.00
		Total	5,00,000.00	18,824.00	1,04,231.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2015 00 103 03 00	26 Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
	29 Voted	12,00,000.00	1,28,128.00	4,18,386.00
	Charged	.00	.00	.00
	Total	12,00,000.00	1,28,128.00	4,18,386.00
	42 Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 00	Voted	10,53,50,000.00	51,69,899.00	4,65,95,444.00
	Charged	.00	.00	.00
	Total	10,53,50,000.00	51,69,899.00	4,65,95,444.00
Total: 03	Voted	10,53,50,000.00	51,69,899.00	4,65,95,444.00
	Charged	.00	.00	.00
	Total	10,53,50,000.00	51,69,899.00	4,65,95,444.00
05 00	01 Voted	4,65,00,000.00	7,97,842.00	2,21,12,186.00
	Charged	.00	.00	.00
	Total	4,65,00,000.00	7,97,842.00	2,21,12,186.00
	02 Voted	5,00,000.00	.00	1,64,935.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	1,64,935.00
	03 Voted	1,44,29,000.00	1,31,077.00	37,61,925.00
	Charged	.00	.00	.00
	Total	1,44,29,000.00	1,31,077.00	37,61,925.00
	04 Voted	15,00,000.00	20,624.00	1,50,828.00
	Charged	.00	.00	.00
	Total	15,00,000.00	20,624.00	1,50,828.00
	06 Voted	55,80,000.00	56,819.00	18,59,912.00
	Charged	.00	.00	.00
	Total	55,80,000.00	56,819.00	18,59,912.00
	07 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	08 Voted	3,50,00,000.00	29,82,399.00	1,92,07,941.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	29,82,399.00	1,92,07,941.00
	09 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	10 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	11 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2015 00 103 05 00	20	Voted		2,50,00,000.00	1,79,342.00	4,14,529.00
		Charged		.00	.00	.00
		Total		2,50,00,000.00	1,79,342.00	4,14,529.00
	21	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	22	Voted		50,76,000.00	54,858.00	14,25,069.00
		Charged		.00	.00	.00
		Total		50,76,000.00	54,858.00	14,25,069.00
	23	Voted		8,00,000.00	.00	1,43,148.00
		Charged		.00	.00	.00
		Total		8,00,000.00	.00	1,43,148.00
	24	Voted		10,00,000.00	.00	39,278.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	39,278.00
	25	Voted		25,00,000.00	70,489.00	3,71,891.00
		Charged		.00	.00	.00
		Total		25,00,000.00	70,489.00	3,71,891.00
	26	Voted		10,00,000.00	.00	1,99,656.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	1,99,656.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		30,00,000.00	92,100.00	5,88,926.00
		Charged		.00	.00	.00
		Total		30,00,000.00	92,100.00	5,88,926.00
	42	Voted		5,00,000.00	.00	79,378.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	79,378.00
	Total: 00	Voted		14,42,86,000.00	43,85,550.00	5,05,19,602.00
		Charged		.00	.00	.00
		Total		14,42,86,000.00	43,85,550.00	5,05,19,602.00
	Total: 05	Voted		14,42,86,000.00	43,85,550.00	5,05,19,602.00
		Charged		.00	.00	.00
		Total		14,42,86,000.00	43,85,550.00	5,05,19,602.00
95 01	07	Voted		4,98,75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,98,75,000.00	.00	.00
	20	Voted		78,75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		78,75,000.00	.00	.00
	22	Voted		26,25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		26,25,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2015 00 103 95 01 42	Voted	78,75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	78,75,000.00	.00	.00
Total: 01	Voted	6,82,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,82,50,000.00	.00	.00
Total: 95	Voted	6,82,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,82,50,000.00	.00	.00
Total: 103	Voted	38,28,86,000.00	95,55,449.00	9,71,15,046.00
	Charged	.00	.00	.00
	Total	38,28,86,000.00	95,55,449.00	9,71,15,046.00
105 03 00 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
11	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
20	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
24	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
25	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
26	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
29	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00

Consolidated Abstract

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

Head of Account				Budget Provision	Current Month	Progressive
2015 00 105	Total: 105		Voted	50,19,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,19,000.00	.00	.00
	106 03 00	02	Voted	1,00,00,000.00	2,75,000.00	10,15,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	2,75,000.00	10,15,000.00
		04	Voted	10,00,00,000.00	172.00	2,46,772.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	172.00	2,46,772.00
		07	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
		11	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		20	Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
		22	Voted	45,00,00,000.00	2,17,895.00	20,20,475.00
			Charged	.00	.00	.00
			Total	45,00,00,000.00	2,17,895.00	20,20,475.00
		24	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
		25	Voted	40,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,00,000.00	.00	.00
		26	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
		29	Voted	10,00,00,000.00	12,88,272.00	35,28,272.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	12,88,272.00	35,28,272.00
		42	Voted	2,00,30,000.00	.00	29,037.00
			Charged	.00	.00	.00
			Total	2,00,30,000.00	.00	29,037.00
	Total: 00		Voted	82,80,31,000.00	17,81,339.00	68,39,556.00
			Charged	.00	.00	.00
			Total	82,80,31,000.00	17,81,339.00	68,39,556.00
	Total: 03		Voted	82,80,31,000.00	17,81,339.00	68,39,556.00
			Charged	.00	.00	.00
			Total	82,80,31,000.00	17,81,339.00	68,39,556.00
05 00		02	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2015 00 106 05 00	04	Voted	25,00,000.00	1,62,645.00	10,38,384.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,62,645.00	10,38,384.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	15,00,000.00	20,451.00	6,22,082.00
		Charged	.00	.00	.00
		Total	15,00,000.00	20,451.00	6,22,082.00
	22	Voted	2,00,00,000.00	91,770.00	58,91,930.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	91,770.00	58,91,930.00
	24	Voted	5,00,000.00	.00	1,24,864.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,24,864.00
	25	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	26	Voted	1,00,000.00	17,500.00	17,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	17,500.00	17,500.00
	29	Voted	10,00,000.00	.00	9,99,998.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	9,99,998.00
	42	Voted	25,00,000.00	.00	3,11,450.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	3,11,450.00
	Total: 00	Voted	2,85,00,000.00	2,92,366.00	90,06,208.00
		Charged	.00	.00	.00
		Total	2,85,00,000.00	2,92,366.00	90,06,208.00
	Total: 05	Voted	2,85,00,000.00	2,92,366.00	90,06,208.00
		Charged	.00	.00	.00
		Total	2,85,00,000.00	2,92,366.00	90,06,208.00
	Total: 106	Voted	85,65,31,000.00	20,73,705.00	1,58,45,764.00
		Charged	.00	.00	.00
		Total	85,65,31,000.00	20,73,705.00	1,58,45,764.00
109 02 00	01	Voted	1,33,11,000.00	.00	60,80,400.00
		Charged	.00	.00	.00
		Total	1,33,11,000.00	.00	60,80,400.00
	02	Voted	1,00,000.00	14,400.00	33,300.00
		Charged	.00	.00	.00
		Total	1,00,000.00	14,400.00	33,300.00
	03	Voted	41,30,000.00	.00	10,33,668.00
		Charged	.00	.00	.00
		Total	41,30,000.00	.00	10,33,668.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2015 00 109 02 00	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	15,97,000.00	.00	6,58,980.00
		Charged	.00	.00	.00
		Total	15,97,000.00	.00	6,58,980.00
	08	Voted	43,00,000.00	3,33,628.00	22,60,332.00
		Charged	.00	.00	.00
		Total	43,00,000.00	3,33,628.00	22,60,332.00
	09	Voted	2,50,000.00	44,915.00	54,150.00
		Charged	.00	.00	.00
		Total	2,50,000.00	44,915.00	54,150.00
	11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	3,50,000.00	.00	35,164.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	35,164.00
	21	Voted	1,00,000.00	.00	9,440.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	9,440.00
	22	Voted	7,00,000.00	1,18,948.00	2,13,314.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,18,948.00	2,13,314.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	4,00,000.00	27,255.00	1,21,360.00
		Charged	.00	.00	.00
		Total	4,00,000.00	27,255.00	1,21,360.00
	26	Voted	10,00,000.00	7,677.00	41,314.00
		Charged	.00	.00	.00
		Total	10,00,000.00	7,677.00	41,314.00
	27	Voted	16,00,000.00	.00	13,73,300.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	13,73,300.00
	29	Voted	3,00,000.00	50,580.00	71,459.00
		Charged	.00	.00	.00
		Total	3,00,000.00	50,580.00	71,459.00
	30	Voted	1,00,000.00	10,321.00	10,321.00
		Charged	.00	.00	.00
		Total	1,00,000.00	10,321.00	10,321.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2015 00 109 02 00 Total: 00	Voted	2,88,88,000.00	6,07,724.00	1,19,96,502.00
	Charged	.00	.00	.00
	Total	2,88,88,000.00	6,07,724.00	1,19,96,502.00
Total: 02	Voted	2,88,88,000.00	6,07,724.00	1,19,96,502.00
	Charged	.00	.00	.00
	Total	2,88,88,000.00	6,07,724.00	1,19,96,502.00
03 00 01	Voted	21,91,000.00	1,61,200.00	9,55,200.00
	Charged	.00	.00	.00
	Total	21,91,000.00	1,61,200.00	9,55,200.00
02	Voted	7,00,000.00	2,000.00	10,200.00
	Charged	.00	.00	.00
	Total	7,00,000.00	2,000.00	10,200.00
03	Voted	6,79,000.00	27,336.00	1,61,976.00
	Charged	.00	.00	.00
	Total	6,79,000.00	27,336.00	1,61,976.00
04	Voted	2,64,00,000.00	6,59,373.00	44,01,577.00
	Charged	.00	.00	.00
	Total	2,64,00,000.00	6,59,373.00	44,01,577.00
06	Voted	2,63,000.00	18,240.00	1,09,440.00
	Charged	.00	.00	.00
	Total	2,63,000.00	18,240.00	1,09,440.00
07	Voted	86,50,000.00	.00	2,22,163.00
	Charged	.00	.00	.00
	Total	86,50,000.00	.00	2,22,163.00
08	Voted	29,50,000.00	1,39,793.00	7,35,778.00
	Charged	.00	.00	.00
	Total	29,50,000.00	1,39,793.00	7,35,778.00
09	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
10	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
20	Voted	1,60,00,000.00	4,57,218.00	30,54,861.00
	Charged	.00	.00	.00
	Total	1,60,00,000.00	4,57,218.00	30,54,861.00
21	Voted	4,00,000.00	.00	14,750.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	14,750.00
22	Voted	4,30,000.00	25,918.00	78,153.00
	Charged	.00	.00	.00
	Total	4,30,000.00	25,918.00	78,153.00
24	Voted	1,40,000.00	.00	1,15,248.00
	Charged	.00	.00	.00
	Total	1,40,000.00	.00	1,15,248.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2015 00 109 03 00	25	Voted	3,40,000.00	942.00	45,253.00
		Charged	.00	.00	.00
		Total	3,40,000.00	942.00	45,253.00
	26	Voted	3,70,000.00	.00	1,19,581.00
		Charged	.00	.00	.00
		Total	3,70,000.00	.00	1,19,581.00
	29	Voted	1,21,80,000.00	15,741.00	5,15,064.00
		Charged	.00	.00	.00
		Total	1,21,80,000.00	15,741.00	5,15,064.00
	42	Voted	2,49,75,000.00	10,10,304.00	56,67,331.00
		Charged	.00	.00	.00
		Total	2,49,75,000.00	10,10,304.00	56,67,331.00
Total: 00		Voted	10,16,78,000.00	25,18,065.00	1,62,06,575.00
		Charged	.00	.00	.00
		Total	10,16,78,000.00	25,18,065.00	1,62,06,575.00
Total: 03		Voted	10,16,78,000.00	25,18,065.00	1,62,06,575.00
		Charged	.00	.00	.00
		Total	10,16,78,000.00	25,18,065.00	1,62,06,575.00
Total: 109		Voted	13,05,66,000.00	31,25,789.00	2,82,03,077.00
		Charged	.00	.00	.00
		Total	13,05,66,000.00	31,25,789.00	2,82,03,077.00
Total: 00		Voted	1,37,50,02,000.00	1,47,54,943.00	14,11,63,887.00
		Charged	.00	.00	.00
		Total	1,37,50,02,000.00	1,47,54,943.00	14,11,63,887.00
Total: 2015		Voted	1,37,50,02,000.00	1,47,54,943.00	14,11,63,887.00
		Charged	.00	.00	.00
		Total	1,37,50,02,000.00	1,47,54,943.00	14,11,63,887.00
Grand Total:		Voted	1,37,50,02,000.00	1,47,54,943.00	14,11,63,887.00
		Charged	.00	.00	.00
		Total	1,37,50,02,000.00	1,47,54,943.00	14,11,63,887.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 11:26:48

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2029 **Land Revenue**

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2029 00 001 03 00	01	Voted	4,00,00,000.00	4,33,100.00	1,23,56,130.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	4,33,100.00	1,23,56,130.00
	02	Voted	2,00,000.00	.00	33,440.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	33,440.00
	03	Voted	1,24,12,000.00	73,627.00	20,94,753.00
		Charged	.00	.00	.00
		Total	1,24,12,000.00	73,627.00	20,94,753.00
	04	Voted	6,00,000.00	7,430.00	50,445.00
		Charged	.00	.00	.00
		Total	6,00,000.00	7,430.00	50,445.00
	06	Voted	48,00,000.00	19,310.00	9,05,271.00
		Charged	.00	.00	.00
		Total	48,00,000.00	19,310.00	9,05,271.00
	07	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	08	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	09	Voted	2,50,000.00	20,455.00	2,43,704.00
		Charged	.00	.00	.00
		Total	2,50,000.00	20,455.00	2,43,704.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	3,00,000.00	27,363.00	55,781.00
		Charged	.00	.00	.00
		Total	3,00,000.00	27,363.00	55,781.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	4,50,000.00	24,700.00	1,19,449.00
		Charged	.00	.00	.00
		Total	4,50,000.00	24,700.00	1,19,449.00
	25	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	26	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2029 00 001 03 00	29	Voted	1,20,000.00	29,127.00	53,559.00
		Charged	.00	.00	.00
		Total	1,20,000.00	29,127.00	53,559.00
	42	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	54	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	5,98,83,000.00	6,35,112.00	1,59,12,532.00
		Charged	.00	.00	.00
		Total	5,98,83,000.00	6,35,112.00	1,59,12,532.00
	Total: 03	Voted	5,98,83,000.00	6,35,112.00	1,59,12,532.00
		Charged	.00	.00	.00
		Total	5,98,83,000.00	6,35,112.00	1,59,12,532.00
05 00	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	28	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	29	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	Total: 00	Voted	2,24,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,24,50,000.00	.00	.00
	Total: 05	Voted	2,24,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,24,50,000.00	.00	.00
06 00	01	Voted	20,00,000.00	.00	1,02,800.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	1,02,800.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2029 00 001 06 00	02	Voted	1,00,000.00	6,600.00	39,050.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,600.00	39,050.00
	03	Voted	6,21,000.00	.00	17,476.00
		Charged	.00	.00	.00
		Total	6,21,000.00	.00	17,476.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	2,40,000.00	.00	10,040.00
		Charged	.00	.00	.00
		Total	2,40,000.00	.00	10,040.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	7,00,000.00	46,500.00	2,76,000.00
		Charged	.00	.00	.00
		Total	7,00,000.00	46,500.00	2,76,000.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	20	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	23	Voted	5,00,000.00	44,260.00	2,36,700.00
		Charged	.00	.00	.00
		Total	5,00,000.00	44,260.00	2,36,700.00
	25	Voted	2,00,000.00	6,908.00	12,356.00
		Charged	.00	.00	.00
		Total	2,00,000.00	6,908.00	12,356.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2029 00 001 06 00	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	10,00,000.00	.00	28,310.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	28,310.00
	30	Voted	20,000.00	.00	3,455.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	3,455.00
	42	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	66,67,000.00	1,04,268.00	7,26,187.00
		Charged	.00	.00	.00
		Total	66,67,000.00	1,04,268.00	7,26,187.00
Total: 06		Voted	66,67,000.00	1,04,268.00	7,26,187.00
		Charged	.00	.00	.00
		Total	66,67,000.00	1,04,268.00	7,26,187.00
Total: 001		Voted	8,90,00,000.00	7,39,380.00	1,66,38,719.00
		Charged	.00	.00	.00
		Total	8,90,00,000.00	7,39,380.00	1,66,38,719.00
101 03 00	01	Voted	60,00,00,000.00	2,49,63,501.00	21,67,54,727.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	2,49,63,501.00	21,67,54,727.00
	03	Voted	18,61,80,000.00	43,55,236.00	3,67,85,195.00
		Charged	.00	.00	.00
		Total	18,61,80,000.00	43,55,236.00	3,67,85,195.00
	04	Voted	5,00,000.00	15,932.00	25,028.00
		Charged	.00	.00	.00
		Total	5,00,000.00	15,932.00	25,028.00
	06	Voted	7,20,00,000.00	23,29,100.00	2,13,61,857.00
		Charged	.00	.00	.00
		Total	7,20,00,000.00	23,29,100.00	2,13,61,857.00
	07	Voted	65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	.00
	08	Voted	20,00,000.00	1,90,764.00	4,75,020.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,90,764.00	4,75,020.00
	09	Voted	25,00,000.00	8,10,733.00	10,05,144.00
		Charged	.00	.00	.00
		Total	25,00,000.00	8,10,733.00	10,05,144.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2029 00 101 03 00	11	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	20	Voted		15,00,000.00	60,135.00	2,20,270.00
		Charged		.00	.00	.00
		Total		15,00,000.00	60,135.00	2,20,270.00
	21	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	22	Voted		6,00,000.00	42,789.00	90,197.00
		Charged		.00	.00	.00
		Total		6,00,000.00	42,789.00	90,197.00
	25	Voted		10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,000.00	.00	.00
	26	Voted		4,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	.00
	27	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	29	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	42	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	Total: 00	Voted		86,63,80,000.00	3,27,68,190.00	27,67,17,438.00
		Charged		.00	.00	.00
		Total		86,63,80,000.00	3,27,68,190.00	27,67,17,438.00
	Total: 03	Voted		86,63,80,000.00	3,27,68,190.00	27,67,17,438.00
		Charged		.00	.00	.00
		Total		86,63,80,000.00	3,27,68,190.00	27,67,17,438.00
	Total: 101	Voted		86,63,80,000.00	3,27,68,190.00	27,67,17,438.00
		Charged		.00	.00	.00
		Total		86,63,80,000.00	3,27,68,190.00	27,67,17,438.00
103 01 02	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 02	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
03	01	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00

Consolidated Abstract

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

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2029 00 103 01 03	27	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	29	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	30	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	42	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	Total: 03	Voted		4,16,84,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,16,84,000.00	.00	.00
	Total: 01	Voted		4,16,85,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,16,85,000.00	.00	.00
03 00	01	Voted		1,07,00,00,000.00	5,84,08,262.00	46,87,03,296.00
		Charged		.00	.00	.00
		Total		1,07,00,00,000.00	5,84,08,262.00	46,87,03,296.00
	02	Voted		1,00,000.00	12,818.00	12,818.00
		Charged		.00	.00	.00
		Total		1,00,000.00	12,818.00	12,818.00
	03	Voted		33,20,21,000.00	1,00,36,056.00	8,01,87,474.00
		Charged		.00	.00	.00
		Total		33,20,21,000.00	1,00,36,056.00	8,01,87,474.00
	04	Voted		20,00,000.00	39,560.00	3,41,254.00
		Charged		.00	.00	.00
		Total		20,00,000.00	39,560.00	3,41,254.00
	06	Voted		12,84,00,000.00	61,31,897.00	4,72,56,088.00
		Charged		.00	.00	.00
		Total		12,84,00,000.00	61,31,897.00	4,72,56,088.00
	07	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	08	Voted		5,00,00,000.00	21,33,294.00	1,57,44,160.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	21,33,294.00	1,57,44,160.00
	09	Voted		25,00,000.00	6,73,449.00	17,24,792.00
		Charged		.00	.00	.00
		Total		25,00,000.00	6,73,449.00	17,24,792.00
	10	Voted		15,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2029 00 103 03 00	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	15,00,000.00	93,815.00	2,96,108.00
		Charged	.00	.00	.00
		Total	15,00,000.00	93,815.00	2,96,108.00
	21	Voted	5,00,000.00	19,000.00	19,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	19,000.00	19,000.00
	22	Voted	18,00,000.00	47,038.00	2,32,979.00
		Charged	.00	.00	.00
		Total	18,00,000.00	47,038.00	2,32,979.00
	25	Voted	9,00,000.00	68,206.00	82,074.00
		Charged	.00	.00	.00
		Total	9,00,000.00	68,206.00	82,074.00
	26	Voted	5,00,000.00	19,200.00	19,200.00
		Charged	.00	.00	.00
		Total	5,00,000.00	19,200.00	19,200.00
	27	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	29	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	51	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	52	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	54	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,59,72,72,000.00	7,76,82,595.00	61,46,19,243.00
		Charged	.00	.00	.00
		Total	1,59,72,72,000.00	7,76,82,595.00	61,46,19,243.00
Total: 03		Voted	1,59,72,72,000.00	7,76,82,595.00	61,46,19,243.00
		Charged	.00	.00	.00
		Total	1,59,72,72,000.00	7,76,82,595.00	61,46,19,243.00
05 01	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2029	00	103 05	01	27			
					Voted 1,000.00	.00	.00
					Charged .00	.00	.00
					Total 1,000.00	.00	.00
				42			
					Voted 1,000.00	.00	.00
					Charged .00	.00	.00
					Total 1,000.00	.00	.00
			Total:	01	Voted 3,000.00	.00	.00
					Charged .00	.00	.00
					Total 3,000.00	.00	.00
			Total:	05	Voted 3,000.00	.00	.00
					Charged .00	.00	.00
					Total 3,000.00	.00	.00
		06	00	42			
					Voted 3,00,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 3,00,00,000.00	.00	.00
			Total:	00	Voted 3,00,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 3,00,00,000.00	.00	.00
			Total:	06	Voted 3,00,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 3,00,00,000.00	.00	.00
		07	00	01			
					Voted 70,00,000.00	.00	23,49,800.00
					Charged .00	.00	.00
					Total 70,00,000.00	.00	23,49,800.00
				02			
					Voted 1,00,000.00	.00	5,452.00
					Charged .00	.00	.00
					Total 1,00,000.00	.00	5,452.00
				03			
					Voted 21,72,000.00	.00	3,99,466.00
					Charged .00	.00	.00
					Total 21,72,000.00	.00	3,99,466.00
				04			
					Voted 2,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 2,00,000.00	.00	.00
				06			
					Voted 8,40,000.00	.00	1,70,700.00
					Charged .00	.00	.00
					Total 8,40,000.00	.00	1,70,700.00
				07			
					Voted 20,00,000.00	81,000.00	4,33,746.00
					Charged .00	.00	.00
					Total 20,00,000.00	81,000.00	4,33,746.00
				08			
					Voted 1,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 1,00,000.00	.00	.00
				09			
					Voted 50,000.00	.00	.00
					Charged .00	.00	.00
					Total 50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2029 00 103 07 00	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	5,00,000.00	1,687.00	28,363.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,687.00	28,363.00
	23	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	25	Voted	5,00,000.00	68,992.00	1,31,699.00
		Charged	.00	.00	.00
		Total	5,00,000.00	68,992.00	1,31,699.00
	26	Voted	1,00,000.00	.00	13,900.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	13,900.00
	27	Voted	10,00,000.00	26,000.00	90,500.00
		Charged	.00	.00	.00
		Total	10,00,000.00	26,000.00	90,500.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	3,00,000.00	9,829.00	31,322.00
		Charged	.00	.00	.00
		Total	3,00,000.00	9,829.00	31,322.00
	30	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2029 00 103 07 00 51	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
54	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,76,86,000.00	1,87,508.00	36,54,948.00
	Charged	.00	.00	.00
	Total	1,76,86,000.00	1,87,508.00	36,54,948.00
Total: 07	Voted	1,76,86,000.00	1,87,508.00	36,54,948.00
	Charged	.00	.00	.00
	Total	1,76,86,000.00	1,87,508.00	36,54,948.00
Total: 103	Voted	1,68,66,46,000.00	7,78,70,103.00	61,82,74,191.00
	Charged	.00	.00	.00
	Total	1,68,66,46,000.00	7,78,70,103.00	61,82,74,191.00
Total: 00	Voted	2,64,20,26,000.00	11,13,77,673.00	91,16,30,348.00
	Charged	.00	.00	.00
	Total	2,64,20,26,000.00	11,13,77,673.00	91,16,30,348.00
Total: 2029	Voted	2,64,20,26,000.00	11,13,77,673.00	91,16,30,348.00
	Charged	.00	.00	.00
	Total	2,64,20,26,000.00	11,13,77,673.00	91,16,30,348.00
Grand Total:	Voted	2,64,20,26,000.00	11,13,77,673.00	91,16,30,348.00
	Charged	.00	.00	.00
	Total	2,64,20,26,000.00	11,13,77,673.00	91,16,30,348.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 11:42:20

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2052 **Secretariat - General Services**

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2052 00 099 02 00	01	Voted	2,60,00,000.00	3,57,800.00	1,17,17,381.00
		Charged	.00	.00	.00
		Total	2,60,00,000.00	3,57,800.00	1,17,17,381.00
	02	Voted	5,00,000.00	12,600.00	50,225.00
		Charged	.00	.00	.00
		Total	5,00,000.00	12,600.00	50,225.00
	03	Voted	80,68,000.00	60,826.00	19,91,955.00
		Charged	.00	.00	.00
		Total	80,68,000.00	60,826.00	19,91,955.00
	04	Voted	4,00,000.00	10,350.00	10,350.00
		Charged	.00	.00	.00
		Total	4,00,000.00	10,350.00	10,350.00
	06	Voted	31,20,000.00	36,870.00	14,95,269.00
		Charged	.00	.00	.00
		Total	31,20,000.00	36,870.00	14,95,269.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	38,00,000.00	21,78,004.00	24,34,422.00
		Charged	.00	.00	.00
		Total	38,00,000.00	21,78,004.00	24,34,422.00
	09	Voted	2,50,000.00	23,894.00	36,862.00
		Charged	.00	.00	.00
		Total	2,50,000.00	23,894.00	36,862.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	10,00,000.00	84,184.00	84,184.00
		Charged	.00	.00	.00
		Total	10,00,000.00	84,184.00	84,184.00
	21	Voted	4,00,000.00	.00	1,84,032.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	1,84,032.00
	22	Voted	5,00,000.00	76,404.00	1,51,161.00
		Charged	.00	.00	.00
		Total	5,00,000.00	76,404.00	1,51,161.00
	24	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	25	Voted	10,00,000.00	82,256.00	2,93,174.00
		Charged	.00	.00	.00
		Total	10,00,000.00	82,256.00	2,93,174.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2052 00 099 02 00	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	20,00,000.00	3,49,275.00	5,38,684.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,49,275.00	5,38,684.00
	30	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	5,44,48,000.00	32,72,463.00	1,89,87,699.00
		Charged	.00	.00	.00
		Total	5,44,48,000.00	32,72,463.00	1,89,87,699.00
Total: 02		Voted	5,44,48,000.00	32,72,463.00	1,89,87,699.00
		Charged	.00	.00	.00
		Total	5,44,48,000.00	32,72,463.00	1,89,87,699.00
Total: 099		Voted	5,44,48,000.00	32,72,463.00	1,89,87,699.00
		Charged	.00	.00	.00
		Total	5,44,48,000.00	32,72,463.00	1,89,87,699.00
Total: 00		Voted	5,44,48,000.00	32,72,463.00	1,89,87,699.00
		Charged	.00	.00	.00
		Total	5,44,48,000.00	32,72,463.00	1,89,87,699.00
Total: 2052		Voted	5,44,48,000.00	32,72,463.00	1,89,87,699.00
		Charged	.00	.00	.00
		Total	5,44,48,000.00	32,72,463.00	1,89,87,699.00
Grand Total:		Voted	5,44,48,000.00	32,72,463.00	1,89,87,699.00
		Charged	.00	.00	.00
		Total	5,44,48,000.00	32,72,463.00	1,89,87,699.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 27/10/2021 16:12:31

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2053 **District Administration**

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2053 00 093 03 00	01	Voted	96,00,00,000.00	3,93,61,914.00	42,72,17,027.00
		Charged	.00	.00	.00
		Total	96,00,00,000.00	3,93,61,914.00	42,72,17,027.00
	02	Voted	6,50,00,000.00	15,36,642.00	2,25,33,186.00
		Charged	.00	.00	.00
		Total	6,50,00,000.00	15,36,642.00	2,25,33,186.00
	03	Voted	29,78,88,000.00	66,34,218.00	7,24,00,912.00
		Charged	.00	.00	.00
		Total	29,78,88,000.00	66,34,218.00	7,24,00,912.00
	04	Voted	80,00,000.00	3,60,876.00	13,37,829.00
		Charged	.00	.00	.00
		Total	80,00,000.00	3,60,876.00	13,37,829.00
	06	Voted	11,52,00,000.00	20,73,506.00	2,28,77,739.00
		Charged	.00	.00	.00
		Total	11,52,00,000.00	20,73,506.00	2,28,77,739.00
	07	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	08	Voted	1,50,00,000.00	7,06,167.00	64,12,603.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	7,06,167.00	64,12,603.00
	09	Voted	40,00,000.00	2,55,193.00	16,80,802.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,55,193.00	16,80,802.00
	10	Voted	25,00,000.00	.00	18,900.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	18,900.00
	11	Voted	10,00,000.00	24,520.00	24,520.00
		Charged	.00	.00	.00
		Total	10,00,000.00	24,520.00	24,520.00
	20	Voted	1,80,00,000.00	10,71,305.00	39,89,977.00
		Charged	.00	.00	.00
		Total	1,80,00,000.00	10,71,305.00	39,89,977.00
	21	Voted	50,00,000.00	3,27,478.00	4,85,358.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,27,478.00	4,85,358.00
	22	Voted	3,00,00,000.00	22,50,383.00	89,78,157.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	22,50,383.00	89,78,157.00
	23	Voted	20,00,000.00	2,660.00	59,789.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,660.00	59,789.00
	24	Voted	10,00,000.00	39,755.00	39,755.00
		Charged	.00	.00	.00
		Total	10,00,000.00	39,755.00	39,755.00

Head of Account				Budget Provision	Current Month	Progressive
2053 00 093 03 00	25	Voted		3,00,00,000.00	21,12,779.00	50,12,054.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	21,12,779.00	50,12,054.00
	26	Voted		30,00,000.00	2,08,200.00	3,71,000.00
		Charged		.00	.00	.00
		Total		30,00,000.00	2,08,200.00	3,71,000.00
	27	Voted		1,50,00,000.00	1,69,307.00	11,52,642.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	1,69,307.00	11,52,642.00
	28	Voted		7,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	.00	.00
	29	Voted		6,00,00,000.00	41,34,414.00	1,61,39,810.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	41,34,414.00	1,61,39,810.00
	30	Voted		2,00,00,000.00	27,800.00	27,800.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	27,800.00	27,800.00
	31	Voted		55,00,000.00	.00	23,75,000.00
		Charged		.00	.00	.00
		Total		55,00,000.00	.00	23,75,000.00
	42	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	51	Voted		1,50,00,000.00	30,28,000.00	30,28,000.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	30,28,000.00	30,28,000.00
	52	Voted		40,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		40,00,000.00	.00	.00
	68	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 00	Voted		1,74,87,88,000.00	6,43,25,117.00	59,61,62,860.00
		Charged		.00	.00	.00
		Total		1,74,87,88,000.00	6,43,25,117.00	59,61,62,860.00
	Total: 03	Voted		1,74,87,88,000.00	6,43,25,117.00	59,61,62,860.00
		Charged		.00	.00	.00
		Total		1,74,87,88,000.00	6,43,25,117.00	59,61,62,860.00
04 00	42	Voted		26,00,00,000.00	1,50,06,881.00	7,62,85,640.00
		Charged		.00	.00	.00
		Total		26,00,00,000.00	1,50,06,881.00	7,62,85,640.00
	Total: 00	Voted		26,00,00,000.00	1,50,06,881.00	7,62,85,640.00
		Charged		.00	.00	.00
		Total		26,00,00,000.00	1,50,06,881.00	7,62,85,640.00

Head of Account					Budget Provision	Current Month	Progressive
2053 00 093 04			Total: 04	Voted	26,00,00,000.00	1,50,06,881.00	7,62,85,640.00
				Charged	.00	.00	.00
				Total	26,00,00,000.00	1,50,06,881.00	7,62,85,640.00
	05	00	42	Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
			Total: 00	Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
			Total: 05	Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
			Total: 093	Voted	2,02,37,88,000.00	7,93,31,998.00	67,24,48,500.00
				Charged	.00	.00	.00
				Total	2,02,37,88,000.00	7,93,31,998.00	67,24,48,500.00
	101	03	00	01			
				Voted	3,00,00,000.00	10,24,026.00	1,23,07,926.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	10,24,026.00	1,23,07,926.00
				02			
				Voted	3,00,000.00	.00	74,800.00
				Charged	.00	.00	.00
				Total	3,00,000.00	.00	74,800.00
				03			
				Voted	93,09,000.00	1,73,315.00	20,91,578.00
				Charged	.00	.00	.00
				Total	93,09,000.00	1,73,315.00	20,91,578.00
				04			
				Voted	10,00,000.00	1,20,465.00	2,18,915.00
				Charged	.00	.00	.00
				Total	10,00,000.00	1,20,465.00	2,18,915.00
				06			
				Voted	36,00,000.00	71,390.00	7,03,739.00
				Charged	.00	.00	.00
				Total	36,00,000.00	71,390.00	7,03,739.00
				07			
				Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
				08			
				Voted	8,00,000.00	86,088.00	4,57,687.00
				Charged	.00	.00	.00
				Total	8,00,000.00	86,088.00	4,57,687.00
				09			
				Voted	4,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,000.00	.00	.00
				11			
				Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
				20			
				Voted	15,00,000.00	2,02,309.00	4,72,435.00
				Charged	.00	.00	.00
				Total	15,00,000.00	2,02,309.00	4,72,435.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2053 00 101 03 00	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	17,00,000.00	1,74,280.00	6,19,986.00
		Charged	.00	.00	.00
		Total	17,00,000.00	1,74,280.00	6,19,986.00
	23	Voted	2,50,000.00	1,00,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,00,000.00	1,00,000.00
	25	Voted	20,00,000.00	2,99,446.00	5,44,735.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,99,446.00	5,44,735.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	7,00,000.00	31,000.00	1,59,500.00
		Charged	.00	.00	.00
		Total	7,00,000.00	31,000.00	1,59,500.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	15,00,000.00	61,513.00	5,52,828.00
		Charged	.00	.00	.00
		Total	15,00,000.00	61,513.00	5,52,828.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	5,86,09,000.00	23,43,832.00	1,83,04,129.00
		Charged	.00	.00	.00
		Total	5,86,09,000.00	23,43,832.00	1,83,04,129.00
Total: 03		Voted	5,86,09,000.00	23,43,832.00	1,83,04,129.00
		Charged	.00	.00	.00
		Total	5,86,09,000.00	23,43,832.00	1,83,04,129.00
Total: 101		Voted	5,86,09,000.00	23,43,832.00	1,83,04,129.00
		Charged	.00	.00	.00
		Total	5,86,09,000.00	23,43,832.00	1,83,04,129.00

Head of Account			Budget Provision	Current Month	Progressive
2053 00	Total: 00	Voted	2,08,23,97,000.00	8,16,75,830.00	69,07,52,629.00
		Charged	.00	.00	.00
		Total	2,08,23,97,000.00	8,16,75,830.00	69,07,52,629.00
	Total: 2053	Voted	2,08,23,97,000.00	8,16,75,830.00	69,07,52,629.00
		Charged	.00	.00	.00
		Total	2,08,23,97,000.00	8,16,75,830.00	69,07,52,629.00
	Grand Total:	Voted	2,08,23,97,000.00	8,16,75,830.00	69,07,52,629.00
		Charged	.00	.00	.00
		Total	2,08,23,97,000.00	8,16,75,830.00	69,07,52,629.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 11:43:19

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2070 **Other Administrative Services**

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2070 00 003 03 00	01	Voted	3,50,00,000.00	93,800.00	90,22,716.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	93,800.00	90,22,716.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	1,08,61,000.00	15,946.00	18,53,217.00
		Charged	.00	.00	.00
		Total	1,08,61,000.00	15,946.00	18,53,217.00
	04	Voted	4,00,000.00	2,450.00	38,828.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,450.00	38,828.00
	06	Voted	42,00,000.00	540.00	2,86,120.00
		Charged	.00	.00	.00
		Total	42,00,000.00	540.00	2,86,120.00
	07	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	08	Voted	70,00,000.00	3,90,719.00	36,10,408.00
		Charged	.00	.00	.00
		Total	70,00,000.00	3,90,719.00	36,10,408.00
	09	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	10	Voted	30,00,000.00	4,57,067.00	6,92,067.00
		Charged	.00	.00	.00
		Total	30,00,000.00	4,57,067.00	6,92,067.00
	11	Voted	2,00,000.00	.00	41,978.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	41,978.00
	20	Voted	15,00,000.00	.00	46,297.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	46,297.00
	21	Voted	20,00,000.00	.00	9,440.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	9,440.00
	22	Voted	50,00,000.00	22,212.00	8,86,839.00
		Charged	.00	.00	.00
		Total	50,00,000.00	22,212.00	8,86,839.00
	23	Voted	6,00,000.00	.00	1,30,481.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	1,30,481.00
	24	Voted	2,00,000.00	.00	9,362.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	9,362.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2070 00 003 03 00	25	Voted		30,00,000.00	2,719.00	17,43,557.00
		Charged		.00	.00	.00
		Total		30,00,000.00	2,719.00	17,43,557.00
	26	Voted		5,00,000.00	30,025.00	90,440.00
		Charged		.00	.00	.00
		Total		5,00,000.00	30,025.00	90,440.00
	27	Voted		75,00,000.00	.00	5,47,608.00
		Charged		.00	.00	.00
		Total		75,00,000.00	.00	5,47,608.00
	28	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	29	Voted		10,00,000.00	40,018.00	2,22,386.00
		Charged		.00	.00	.00
		Total		10,00,000.00	40,018.00	2,22,386.00
	40	Voted		10,00,000.00	.00	65,192.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	65,192.00
	42	Voted		5,00,000.00	20,000.00	20,000.00
		Charged		.00	.00	.00
		Total		5,00,000.00	20,000.00	20,000.00
	51	Voted		80,00,000.00	24,950.00	20,85,496.00
		Charged		.00	.00	.00
		Total		80,00,000.00	24,950.00	20,85,496.00
	52	Voted		60,00,000.00	.00	12,64,400.00
		Charged		.00	.00	.00
		Total		60,00,000.00	.00	12,64,400.00
	Total: 00	Voted		10,01,51,000.00	11,00,446.00	2,26,66,832.00
		Charged		.00	.00	.00
		Total		10,01,51,000.00	11,00,446.00	2,26,66,832.00
	Total: 03	Voted		10,01,51,000.00	11,00,446.00	2,26,66,832.00
		Charged		.00	.00	.00
		Total		10,01,51,000.00	11,00,446.00	2,26,66,832.00
07 00	10	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 07	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 003	Voted		10,06,51,000.00	11,00,446.00	2,26,66,832.00
		Charged		.00	.00	.00
		Total		10,06,51,000.00	11,00,446.00	2,26,66,832.00
104 04 00						

Head of Account		Budget Provision	Current Month	Progressive
2070 00 104 04 00 29	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
Total: 00	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
Total: 04	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
Total: 104	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
105 03 00 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
08	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
09	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
11	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
20	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
21	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
23	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
24	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2070 00 105 03 00	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	68	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	7,16,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,16,000.00	.00	.00
	Total: 03	Voted	7,16,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,16,000.00	.00	.00
	Total: 105	Voted	7,16,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,16,000.00	.00	.00
106 03 00	02	Voted	66,46,000.00	.00	66,45,862.00
		Charged	.00	.00	.00
		Total	66,46,000.00	.00	66,45,862.00
	Total: 00	Voted	66,46,000.00	.00	66,45,862.00
		Charged	.00	.00	.00
		Total	66,46,000.00	.00	66,45,862.00
01	01	Voted	42,15,000.00	5,40,200.00	15,23,900.00
		Charged	.00	.00	.00
		Total	42,15,000.00	5,40,200.00	15,23,900.00
	02	Voted	24,000.00	4,000.00	10,000.00
		Charged	.00	.00	.00
		Total	24,000.00	4,000.00	10,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2070 00 106 03 01	03	Voted	13,08,000.00	91,834.00	2,59,063.00
		Charged	.00	.00	.00
		Total	13,08,000.00	91,834.00	2,59,063.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	5,05,000.00	42,430.00	1,18,740.00
		Charged	.00	.00	.00
		Total	5,05,000.00	42,430.00	1,18,740.00
	08	Voted	10,00,000.00	64,215.00	4,66,568.00
		Charged	.00	.00	.00
		Total	10,00,000.00	64,215.00	4,66,568.00
	09	Voted	50,000.00	.00	3,567.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	3,567.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	1,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,30,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	23	Voted	4,68,000.00	42,510.00	1,06,275.00
		Charged	.00	.00	.00
		Total	4,68,000.00	42,510.00	1,06,275.00
	24	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	25	Voted	2,00,000.00	7,009.00	51,218.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,009.00	51,218.00
	26	Voted	50,000.00	1,180.00	5,301.00
		Charged	.00	.00	.00
		Total	50,000.00	1,180.00	5,301.00
	27	Voted	50,000.00	8,532.00	8,532.00
		Charged	.00	.00	.00
		Total	50,000.00	8,532.00	8,532.00
	29	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2070 00 106 03 01	30	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	31	Voted	50,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	50,000.00
	40	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	44	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 01	Voted	98,10,000.00	8,01,910.00	26,03,164.00
		Charged	.00	.00	.00
		Total	98,10,000.00	8,01,910.00	26,03,164.00
	Total: 03	Voted	1,64,56,000.00	8,01,910.00	92,49,026.00
		Charged	.00	.00	.00
		Total	1,64,56,000.00	8,01,910.00	92,49,026.00
	Total: 106	Voted	1,64,56,000.00	8,01,910.00	92,49,026.00
		Charged	.00	.00	.00
		Total	1,64,56,000.00	8,01,910.00	92,49,026.00
107 03 00	02	Voted	1,10,00,00,000.00	9,03,69,950.00	63,56,84,530.00
		Charged	.00	.00	.00
		Total	1,10,00,00,000.00	9,03,69,950.00	63,56,84,530.00
	04	Voted	5,00,000.00	46,102.00	1,74,130.00
		Charged	.00	.00	.00
		Total	5,00,000.00	46,102.00	1,74,130.00
	07	Voted	1,00,000.00	.00	240.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	240.00
	08	Voted	92,00,000.00	6,63,045.00	46,40,369.00
		Charged	.00	.00	.00
		Total	92,00,000.00	6,63,045.00	46,40,369.00
	20	Voted	3,10,000.00	4,765.00	50,766.00
		Charged	.00	.00	.00
		Total	3,10,000.00	4,765.00	50,766.00
	21	Voted	2,00,000.00	9,940.00	61,890.00
		Charged	.00	.00	.00
		Total	2,00,000.00	9,940.00	61,890.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2070 00 107 03 00	22	Voted	6,00,000.00	41,738.00	1,93,279.00
		Charged	.00	.00	.00
		Total	6,00,000.00	41,738.00	1,93,279.00
	23	Voted	5,00,000.00	49,614.00	3,02,667.00
		Charged	.00	.00	.00
		Total	5,00,000.00	49,614.00	3,02,667.00
	24	Voted	50,000.00	.00	21,733.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	21,733.00
	26	Voted	2,00,000.00	2,499.00	8,597.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,499.00	8,597.00
	27	Voted	1,20,000.00	2,446.00	14,731.00
		Charged	.00	.00	.00
		Total	1,20,000.00	2,446.00	14,731.00
	29	Voted	18,00,000.00	1,07,401.00	6,19,807.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,07,401.00	6,19,807.00
	30	Voted	1,00,000.00	5,455.00	10,212.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,455.00	10,212.00
	31	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00
	52	Voted	30,00,000.00	1,01,108.00	1,70,408.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,01,108.00	1,70,408.00
Total: 00		Voted	1,11,68,80,000.00	9,14,04,063.00	64,21,53,359.00
		Charged	.00	.00	.00
		Total	1,11,68,80,000.00	9,14,04,063.00	64,21,53,359.00
Total: 03		Voted	1,11,68,80,000.00	9,14,04,063.00	64,21,53,359.00
		Charged	.00	.00	.00
		Total	1,11,68,80,000.00	9,14,04,063.00	64,21,53,359.00
04 00	01	Voted	5,80,00,000.00	8,39,745.00	2,52,12,045.00
		Charged	.00	.00	.00
		Total	5,80,00,000.00	8,39,745.00	2,52,12,045.00
	03	Voted	1,79,97,000.00	1,42,757.00	43,44,927.00
		Charged	.00	.00	.00
		Total	1,79,97,000.00	1,42,757.00	43,44,927.00
	04	Voted	7,50,000.00	30,363.00	1,38,794.00
		Charged	.00	.00	.00
		Total	7,50,000.00	30,363.00	1,38,794.00
	06	Voted	69,60,000.00	1,10,628.00	32,45,372.00
		Charged	.00	.00	.00
		Total	69,60,000.00	1,10,628.00	32,45,372.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2070 00 107 04 00	08	Voted	42,00,000.00	2,82,903.00	18,66,958.00
		Charged	.00	.00	.00
		Total	42,00,000.00	2,82,903.00	18,66,958.00
	09	Voted	1,50,000.00	.00	1,05,463.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,05,463.00
	10	Voted	30,00,000.00	2,73,376.00	2,73,376.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,73,376.00	2,73,376.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	4,00,000.00	14,457.00	90,484.00
		Charged	.00	.00	.00
		Total	4,00,000.00	14,457.00	90,484.00
	21	Voted	1,50,000.00	12,500.00	12,500.00
		Charged	.00	.00	.00
		Total	1,50,000.00	12,500.00	12,500.00
	22	Voted	15,00,000.00	55,075.00	2,28,172.00
		Charged	.00	.00	.00
		Total	15,00,000.00	55,075.00	2,28,172.00
	25	Voted	12,46,000.00	49,497.00	3,84,875.00
		Charged	.00	.00	.00
		Total	12,46,000.00	49,497.00	3,84,875.00
	26	Voted	3,00,000.00	31,869.00	50,644.00
		Charged	.00	.00	.00
		Total	3,00,000.00	31,869.00	50,644.00
	27	Voted	2,70,000.00	5,431.00	8,931.00
		Charged	.00	.00	.00
		Total	2,70,000.00	5,431.00	8,931.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	20,00,000.00	94,995.00	3,47,505.00
		Charged	.00	.00	.00
		Total	20,00,000.00	94,995.00	3,47,505.00
	40	Voted	7,00,000.00	62,410.00	1,95,856.00
		Charged	.00	.00	.00
		Total	7,00,000.00	62,410.00	1,95,856.00
	42	Voted	3,00,000.00	5,500.00	5,500.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,500.00	5,500.00
	44	Voted	2,00,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,70,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2070 00 107 04 00 45	Voted	40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,000.00	.00	.00
51	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
68	Voted	7,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,00,000.00	.00	.00
Total: 00	Voted	12,08,33,000.00	20,11,506.00	3,65,11,402.00
	Charged	.00	.00	.00
	Total	12,08,33,000.00	20,11,506.00	3,65,11,402.00
Total: 04	Voted	12,08,33,000.00	20,11,506.00	3,65,11,402.00
	Charged	.00	.00	.00
	Total	12,08,33,000.00	20,11,506.00	3,65,11,402.00
06 00 02	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
04	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
20	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
22	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
29	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
42	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 06	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
09 00 56	Voted	40,00,000.00	.00	40,00,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	40,00,000.00
Total: 00	Voted	40,00,000.00	.00	40,00,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	40,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2070	00	107	09	Total: 09 Voted	40,00,000.00	.00	40,00,000.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	40,00,000.00
			10	00 68 Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
				Total: 00 Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
				Total: 10 Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			11	00 02 Voted	11,66,10,000.00	.00	6,02,83,200.00
				Charged	.00	.00	.00
				Total	11,66,10,000.00	.00	6,02,83,200.00
				04 Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
				20 Voted	50,000.00	.00	49,999.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	49,999.00
				21 Voted	1,00,000.00	.00	99,476.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	99,476.00
				22 Voted	1,00,000.00	.00	99,483.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	99,483.00
				28 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				29 Voted	5,00,000.00	.00	3,87,527.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	3,87,527.00
				42 Voted	1,00,000.00	.00	99,993.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	99,993.00
				Total: 00 Voted	11,75,11,000.00	.00	6,10,19,678.00
				Charged	.00	.00	.00
				Total	11,75,11,000.00	.00	6,10,19,678.00
				Total: 11 Voted	11,75,11,000.00	.00	6,10,19,678.00
				Charged	.00	.00	.00
				Total	11,75,11,000.00	.00	6,10,19,678.00
				Total: 107 Voted	1,36,12,24,000.00	9,34,15,569.00	74,36,84,439.00
				Charged	.00	.00	.00
				Total	1,36,12,24,000.00	9,34,15,569.00	74,36,84,439.00
800	13	00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2070 00 800 13 00	01	Voted	1,11,25,000.00	7,73,200.00	49,73,238.00
		Charged	.00	.00	.00
		Total	1,11,25,000.00	7,73,200.00	49,73,238.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	34,52,000.00	1,62,996.00	10,84,117.00
		Charged	.00	.00	.00
		Total	34,52,000.00	1,62,996.00	10,84,117.00
	04	Voted	5,00,000.00	.00	3,200.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	3,200.00
	06	Voted	13,35,000.00	58,260.00	4,52,954.00
		Charged	.00	.00	.00
		Total	13,35,000.00	58,260.00	4,52,954.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	1,25,00,000.00	9,93,503.00	65,48,292.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	9,93,503.00	65,48,292.00
	09	Voted	2,00,000.00	.00	7,552.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	7,552.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	20,00,000.00	45,683.00	2,93,938.00
		Charged	.00	.00	.00
		Total	20,00,000.00	45,683.00	2,93,938.00
	23	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2070 00 800 13 00	25	Voted		15,50,000.00	54,821.00	3,53,228.00
		Charged		.00	.00	.00
		Total		15,50,000.00	54,821.00	3,53,228.00
	26	Voted		2,00,000.00	.00	44,464.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	44,464.00
	27	Voted		3,00,000.00	23,348.00	1,61,088.00
		Charged		.00	.00	.00
		Total		3,00,000.00	23,348.00	1,61,088.00
	29	Voted		15,00,000.00	.00	5,37,994.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	5,37,994.00
	30	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	40	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		6,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,00,000.00	.00	.00
	51	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	67	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		3,86,13,000.00	21,11,811.00	1,44,60,065.00
		Charged		.00	.00	.00
		Total		3,86,13,000.00	21,11,811.00	1,44,60,065.00
	Total: 13	Voted		3,86,13,000.00	21,11,811.00	1,44,60,065.00
		Charged		.00	.00	.00
		Total		3,86,13,000.00	21,11,811.00	1,44,60,065.00
15 00	27	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 15	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
16 00	42	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2070 00 800 16 00	Total: 00	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 16	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 80(	Voted	3,90,13,000.00	21,11,811.00	1,44,60,065.00
		Charged	.00	.00	.00
		Total	3,90,13,000.00	21,11,811.00	1,44,60,065.00
	Total: 00	Voted	1,51,80,80,000.00	9,74,29,736.00	79,00,60,362.00
		Charged	.00	.00	.00
		Total	1,51,80,80,000.00	9,74,29,736.00	79,00,60,362.00
	Total: 2070	Voted	1,51,80,80,000.00	9,74,29,736.00	79,00,60,362.00
		Charged	.00	.00	.00
		Total	1,51,80,80,000.00	9,74,29,736.00	79,00,60,362.00
	Grand Total:	Voted	1,51,80,80,000.00	9,74,29,736.00	79,00,60,362.00
		Charged	.00	.00	.00
		Total	1,51,80,80,000.00	9,74,29,736.00	79,00,60,362.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 14:58:05

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2075 **Miscellaneous General Services**

Grant Number: 06

Plan / Non Plan: N

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

Draft PRINTED ON: 01/11/2021 14:58:05

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 14:58:36

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2245 **Relief on account of Natural Calamities**

Grant Number: 06

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2245 05 101 01 01 66	Voted	9,37,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	9,37,00,00,000.00	.00	.00
Total: 01	Voted	9,37,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	9,37,00,00,000.00	.00	.00
Total: 01	Voted	9,37,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	9,37,00,00,000.00	.00	.00
02 00 42	Voted	10,41,00,00,000.00	47,61,87,504.00	2,59,12,70,942.00
	Charged	.00	.00	.00
	Total	10,41,00,00,000.00	47,61,87,504.00	2,59,12,70,942.00
Total: 00	Voted	10,41,00,00,000.00	47,61,87,504.00	2,59,12,70,942.00
	Charged	.00	.00	.00
	Total	10,41,00,00,000.00	47,61,87,504.00	2,59,12,70,942.00
Total: 02	Voted	10,41,00,00,000.00	47,61,87,504.00	2,59,12,70,942.00
	Charged	.00	.00	.00
	Total	10,41,00,00,000.00	47,61,87,504.00	2,59,12,70,942.00
95 01 66	Voted	1,04,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,04,00,00,000.00	.00	.00
Total: 01	Voted	1,04,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,04,00,00,000.00	.00	.00
Total: 95	Voted	1,04,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,04,00,00,000.00	.00	.00
Total: 101	Voted	20,82,00,00,000.00	47,61,87,504.00	2,59,12,70,942.00
	Charged	.00	.00	.00
	Total	20,82,00,00,000.00	47,61,87,504.00	2,59,12,70,942.00
901 01 01 66	Voted	-10,41,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	-10,41,00,00,000.00	.00	.00
Total: 01	Voted	-10,41,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	-10,41,00,00,000.00	.00	.00
Total: 01	Voted	-10,41,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	-10,41,00,00,000.00	.00	.00
Total: 901	Voted	-10,41,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	-10,41,00,00,000.00	.00	.00
Total: 05	Voted	10,41,00,00,000.00	47,61,87,504.00	2,59,12,70,942.00
	Charged	.00	.00	.00
	Total	10,41,00,00,000.00	47,61,87,504.00	2,59,12,70,942.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2245 80 102 01 06	42	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
Total: 06		Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
Total: 01		Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
02 00	01	Voted	35,00,000.00	1,49,500.00	8,97,000.00
		Charged	.00	.00	.00
		Total	35,00,000.00	1,49,500.00	8,97,000.00
	02	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	03	Voted	10,86,000.00	25,415.00	1,52,490.00
		Charged	.00	.00	.00
		Total	10,86,000.00	25,415.00	1,52,490.00
	04	Voted	10,00,000.00	.00	2,50,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	2,50,000.00
	06	Voted	4,20,000.00	12,030.00	72,180.00
		Charged	.00	.00	.00
		Total	4,20,000.00	12,030.00	72,180.00
	07	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	08	Voted	3,00,00,000.00	.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	1,50,00,000.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	30,00,000.00	.00	7,50,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	7,50,000.00
	20	Voted	10,00,000.00	.00	5,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	5,00,000.00
	21	Voted	10,00,000.00	.00	2,50,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	2,50,000.00
	22	Voted	15,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	2,00,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2245 80 102 02 00	23	Voted		3,00,000.00	.00	1,50,000.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	1,50,000.00
	24	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	25	Voted		10,00,000.00	.00	10,535.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	10,535.00
	26	Voted		3,00,000.00	.00	2,00,000.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	2,00,000.00
	27	Voted		1,20,00,000.00	.00	30,00,000.00
		Charged		.00	.00	.00
		Total		1,20,00,000.00	.00	30,00,000.00
	29	Voted		30,00,000.00	.00	5,00,000.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	5,00,000.00
	30	Voted		2,50,000.00	.00	1,00,000.00
		Charged		.00	.00	.00
		Total		2,50,000.00	.00	1,00,000.00
	40	Voted		50,00,000.00	.00	15,00,000.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	15,00,000.00
	42	Voted		10,00,000.00	.00	5,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	5,00,000.00
	50	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	51	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	52	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 00	Voted		6,89,58,000.00	1,86,945.00	2,40,32,205.00
		Charged		.00	.00	.00
		Total		6,89,58,000.00	1,86,945.00	2,40,32,205.00
	Total: 02	Voted		6,89,58,000.00	1,86,945.00	2,40,32,205.00
		Charged		.00	.00	.00
		Total		6,89,58,000.00	1,86,945.00	2,40,32,205.00
04 00	42	Voted		20,00,00,000.00	1,14,90,000.00	17,61,80,000.00
		Charged		.00	.00	.00
		Total		20,00,00,000.00	1,14,90,000.00	17,61,80,000.00

Head of Account		Budget Provision	Current Month	Progressive
2245 80 102 04 00 Total: 00	Voted	20,00,00,000.00	1,14,90,000.00	17,61,80,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	1,14,90,000.00	17,61,80,000.00
Total: 04	Voted	20,00,00,000.00	1,14,90,000.00	17,61,80,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	1,14,90,000.00	17,61,80,000.00
05 00 02	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
04	Voted	2,00,000.00	750.00	2,150.00
	Charged	.00	.00	.00
	Total	2,00,000.00	750.00	2,150.00
08	Voted	2,00,00,000.00	19,32,461.00	1,06,78,155.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	19,32,461.00	1,06,78,155.00
10	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
20	Voted	3,00,000.00	.00	6,625.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	6,625.00
21	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
22	Voted	10,00,000.00	22,200.00	1,73,246.00
	Charged	.00	.00	.00
	Total	10,00,000.00	22,200.00	1,73,246.00
24	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
25	Voted	15,00,000.00	33,874.00	1,61,669.00
	Charged	.00	.00	.00
	Total	15,00,000.00	33,874.00	1,61,669.00
26	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
27	Voted	13,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	13,00,000.00	.00	.00
28	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
29	Voted	15,00,000.00	.00	2,50,175.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	2,50,175.00

Head of Account		Budget Provision	Current Month	Progressive
2245 80 102 05 00	42 Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
	51 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	3,38,01,000.00	19,89,285.00	1,12,72,020.00
	Charged	.00	.00	.00
	Total	3,38,01,000.00	19,89,285.00	1,12,72,020.00
Total: 05	Voted	3,38,01,000.00	19,89,285.00	1,12,72,020.00
	Charged	.00	.00	.00
	Total	3,38,01,000.00	19,89,285.00	1,12,72,020.00
07 00	02 Voted	6,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,50,000.00	.00	.00
	04 Voted	10,00,000.00	.00	7,590.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	7,590.00
	07 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	08 Voted	3,00,00,000.00	18,97,052.00	94,40,045.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	18,97,052.00	94,40,045.00
	09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	10 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	20 Voted	10,00,000.00	.00	20,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	20,000.00
	21 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	22 Voted	10,00,000.00	60,862.00	2,00,535.00
	Charged	.00	.00	.00
	Total	10,00,000.00	60,862.00	2,00,535.00
	24 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	25 Voted	6,00,000.00	50,965.00	1,61,753.00
	Charged	.00	.00	.00
	Total	6,00,000.00	50,965.00	1,61,753.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2245 80 102 07 00	26	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	27	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		15,00,000.00	1,00,280.00	2,82,909.00
		Charged		.00	.00	.00
		Total		15,00,000.00	1,00,280.00	2,82,909.00
	30	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	40	Voted		15,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	.00
	42	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	51	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	52	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		4,35,53,000.00	21,09,159.00	1,01,12,832.00
		Charged		.00	.00	.00
		Total		4,35,53,000.00	21,09,159.00	1,01,12,832.00
	Total: 07	Voted		4,35,53,000.00	21,09,159.00	1,01,12,832.00
		Charged		.00	.00	.00
		Total		4,35,53,000.00	21,09,159.00	1,01,12,832.00
08 00	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 08	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
09 00	42	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2245 80 102 09 00	Total: 00		Voted		5,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	.00	.00
	Total: 09		Voted		5,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	.00	.00
10 00		42	Voted		4,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,00,00,000.00	.00	.00
	Total: 00		Voted		4,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,00,00,000.00	.00	.00
	Total: 10		Voted		4,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,00,00,000.00	.00	.00
11 00		42	Voted		13,00,00,000.00	1,42,49,154.00	8,05,95,500.00
			Charged		.00	.00	.00
			Total		13,00,00,000.00	1,42,49,154.00	8,05,95,500.00
	Total: 00		Voted		13,00,00,000.00	1,42,49,154.00	8,05,95,500.00
			Charged		.00	.00	.00
			Total		13,00,00,000.00	1,42,49,154.00	8,05,95,500.00
	Total: 11		Voted		13,00,00,000.00	1,42,49,154.00	8,05,95,500.00
			Charged		.00	.00	.00
			Total		13,00,00,000.00	1,42,49,154.00	8,05,95,500.00
12 00		42	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 00		Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 12		Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
97 06		42	Voted		20,00,00,000.00	.00	5,00,00,000.00
			Charged		.00	.00	.00
			Total		20,00,00,000.00	.00	5,00,00,000.00
	Total: 06		Voted		20,00,00,000.00	.00	5,00,00,000.00
			Charged		.00	.00	.00
			Total		20,00,00,000.00	.00	5,00,00,000.00
	Total: 97		Voted		20,00,00,000.00	.00	5,00,00,000.00
			Charged		.00	.00	.00
			Total		20,00,00,000.00	.00	5,00,00,000.00
	Total: 102		Voted		79,63,13,000.00	3,00,24,543.00	35,21,92,557.00
			Charged		.00	.00	.00
			Total		79,63,13,000.00	3,00,24,543.00	35,21,92,557.00

Head of Account			Budget Provision	Current Month	Progressive
2245 80 800 01	02	56 Voted	25,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	.00	.00
	Total:	02 Voted	25,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	.00	.00
	03	53 Voted	1,76,70,000.00	.00	1,76,70,000.00
		Charged	.00	.00	.00
		Total	1,76,70,000.00	.00	1,76,70,000.00
		56 Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total:	03 Voted	1,96,70,000.00	.00	1,76,70,000.00
		Charged	.00	.00	.00
		Total	1,96,70,000.00	.00	1,76,70,000.00
	04	53 Voted	17,36,97,000.00	.00	17,36,96,400.00
		Charged	.00	.00	.00
		Total	17,36,97,000.00	.00	17,36,96,400.00
		56 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total:	04 Voted	17,36,98,000.00	.00	17,36,96,400.00
		Charged	.00	.00	.00
		Total	17,36,98,000.00	.00	17,36,96,400.00
	06	53 Voted	5,000.00	.00	4,520.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	4,520.00
		56 Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total:	06 Voted	2,00,05,000.00	.00	4,520.00
		Charged	.00	.00	.00
		Total	2,00,05,000.00	.00	4,520.00
	07	56 Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total:	07 Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	08	56 Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total:	08 Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	09				

Head of Account		Budget Provision	Current Month	Progressive
2245 80 800 01 09 56	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 09	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
10 56	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 10	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 01	Voted	60,53,73,000.00	.00	19,13,70,920.00
	Charged	.00	.00	.00
	Total	60,53,73,000.00	.00	19,13,70,920.00
Total: 80	Voted	60,53,73,000.00	.00	19,13,70,920.00
	Charged	.00	.00	.00
	Total	60,53,73,000.00	.00	19,13,70,920.00
Total: 80	Voted	1,40,16,86,000.00	3,00,24,543.00	54,35,63,477.00
	Charged	.00	.00	.00
	Total	1,40,16,86,000.00	3,00,24,543.00	54,35,63,477.00
Total: 2245	Voted	11,81,16,86,000.00	50,62,12,047.00	3,13,48,34,419.00
	Charged	.00	.00	.00
	Total	11,81,16,86,000.00	50,62,12,047.00	3,13,48,34,419.00
Grand Total:	Voted	11,81,16,86,000.00	50,62,12,047.00	3,13,48,34,419.00
	Charged	.00	.00	.00
	Total	11,81,16,86,000.00	50,62,12,047.00	3,13,48,34,419.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 11:41:43

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2506 **Land Reforms**

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2506 00 102 03 02	01	Voted	10,00,00,000.00	22,90,500.00	4,52,07,824.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	22,90,500.00	4,52,07,824.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	3,10,30,000.00	3,89,385.00	76,84,325.00
		Charged	.00	.00	.00
		Total	3,10,30,000.00	3,89,385.00	76,84,325.00
	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	06	Voted	1,20,00,000.00	1,61,530.00	40,55,779.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	1,61,530.00	40,55,779.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	09	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	23	Voted	8,00,000.00	.00	5,38,560.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	5,38,560.00
	25	Voted	3,00,000.00	2,829.00	2,829.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,829.00	2,829.00
	26	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2506 00 102 03 02	27	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		3,50,000.00	5,236.00	77,394.00
		Charged		.00	.00	.00
		Total		3,50,000.00	5,236.00	77,394.00
	42	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	51	Voted		4,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	.00
	52	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 02	Voted		14,71,41,000.00	28,49,480.00	5,75,66,711.00
		Charged		.00	.00	.00
		Total		14,71,41,000.00	28,49,480.00	5,75,66,711.00
03	02	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		15,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	.00
	Total: 03	Voted		15,02,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,02,000.00	.00	.00
	Total: 03	Voted		14,86,43,000.00	28,49,480.00	5,75,66,711.00
		Charged		.00	.00	.00
		Total		14,86,43,000.00	28,49,480.00	5,75,66,711.00
	Total: 102	Voted		14,86,43,000.00	28,49,480.00	5,75,66,711.00
		Charged		.00	.00	.00
		Total		14,86,43,000.00	28,49,480.00	5,75,66,711.00
	Total: 00	Voted		14,86,43,000.00	28,49,480.00	5,75,66,711.00
		Charged		.00	.00	.00
		Total		14,86,43,000.00	28,49,480.00	5,75,66,711.00
	Total: 2506	Voted		14,86,43,000.00	28,49,480.00	5,75,66,711.00
		Charged		.00	.00	.00
		Total		14,86,43,000.00	28,49,480.00	5,75,66,711.00

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

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	14,86,43,000.00	28,49,480.00	5,75,66,711.00
	Charged	.00	.00	.00
	Total	14,86,43,000.00	28,49,480.00	5,75,66,711.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 11:41:06

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4059 60 051 03 00	53	Voted	12,00,00,000.00	1,81,00,000.00	2,56,00,000.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	1,81,00,000.00	2,56,00,000.00
Total: 00		Voted	12,00,00,000.00	1,81,00,000.00	2,56,00,000.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	1,81,00,000.00	2,56,00,000.00
Total: 03		Voted	12,00,00,000.00	1,81,00,000.00	2,56,00,000.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	1,81,00,000.00	2,56,00,000.00
07 00	53	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 00		Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 07		Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
09 00	53	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 00		Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 09		Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
12 00	53	Voted	1,00,00,000.00	23,13,804.00	23,13,804.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	23,13,804.00	23,13,804.00
Total: 00		Voted	1,00,00,000.00	23,13,804.00	23,13,804.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	23,13,804.00	23,13,804.00
Total: 12		Voted	1,00,00,000.00	23,13,804.00	23,13,804.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	23,13,804.00	23,13,804.00
15 00	53	Voted	26,00,00,000.00	48,05,000.00	2,96,99,800.00
		Charged	.00	.00	.00
		Total	26,00,00,000.00	48,05,000.00	2,96,99,800.00
Total: 00		Voted	26,00,00,000.00	48,05,000.00	2,96,99,800.00
		Charged	.00	.00	.00
		Total	26,00,00,000.00	48,05,000.00	2,96,99,800.00
Total: 15		Voted	26,00,00,000.00	48,05,000.00	2,96,99,800.00
		Charged	.00	.00	.00
		Total	26,00,00,000.00	48,05,000.00	2,96,99,800.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 60 051 16 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 16	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
97 06 53	Voted	3,50,00,00,000.00	.00	1,45,00,00,000.00
	Charged	.00	.00	.00
	Total	3,50,00,00,000.00	.00	1,45,00,00,000.00
Total: 06	Voted	3,50,00,00,000.00	.00	1,45,00,00,000.00
	Charged	.00	.00	.00
	Total	3,50,00,00,000.00	.00	1,45,00,00,000.00
Total: 97	Voted	3,50,00,00,000.00	.00	1,45,00,00,000.00
	Charged	.00	.00	.00
	Total	3,50,00,00,000.00	.00	1,45,00,00,000.00
Total: 051	Voted	3,91,00,00,000.00	2,52,18,804.00	1,50,76,13,604.00
	Charged	.00	.00	.00
	Total	3,91,00,00,000.00	2,52,18,804.00	1,50,76,13,604.00
Total: 60	Voted	3,91,00,00,000.00	2,52,18,804.00	1,50,76,13,604.00
	Charged	.00	.00	.00
	Total	3,91,00,00,000.00	2,52,18,804.00	1,50,76,13,604.00
Total: 4059	Voted	3,91,00,00,000.00	2,52,18,804.00	1,50,76,13,604.00
	Charged	.00	.00	.00
	Total	3,91,00,00,000.00	2,52,18,804.00	1,50,76,13,604.00
Grand Total:	Voted	3,91,00,00,000.00	2,52,18,804.00	1,50,76,13,604.00
	Charged	.00	.00	.00
	Total	3,91,00,00,000.00	2,52,18,804.00	1,50,76,13,604.00

Annexure to Consolidated Abstract

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Date initails of the Section Officer

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

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PRINTED ON: 01/11/2021 14:59:21

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2030 **Stamps and Registration**

Grant Number: 07

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2030 01 101 03 00	42 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 03	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 101	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
102 03 00	42 Voted	80,00,000.00	1,92,475.00	2,53,475.00
	Charged	.00	.00	.00
	Total	80,00,000.00	1,92,475.00	2,53,475.00
Total: 00	Voted	80,00,000.00	1,92,475.00	2,53,475.00
	Charged	.00	.00	.00
	Total	80,00,000.00	1,92,475.00	2,53,475.00
Total: 03	Voted	80,00,000.00	1,92,475.00	2,53,475.00
	Charged	.00	.00	.00
	Total	80,00,000.00	1,92,475.00	2,53,475.00
Total: 102	Voted	80,00,000.00	1,92,475.00	2,53,475.00
	Charged	.00	.00	.00
	Total	80,00,000.00	1,92,475.00	2,53,475.00
Total: 01	Voted	1,00,00,000.00	1,92,475.00	2,53,475.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	1,92,475.00	2,53,475.00
02 101 03 00	42 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 03	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 101	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
102 03 00	42 Voted	3,00,00,000.00	22,64,886.00	37,92,653.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	22,64,886.00	37,92,653.00
Total: 00	Voted	3,00,00,000.00	22,64,886.00	37,92,653.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	22,64,886.00	37,92,653.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2030 02 102 03	Total: 03	Voted	3,00,00,000.00	22,64,886.00	37,92,653.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	22,64,886.00	37,92,653.00
	Total: 102	Voted	3,00,00,000.00	22,64,886.00	37,92,653.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	22,64,886.00	37,92,653.00
	Total: 02	Voted	3,20,00,000.00	22,64,886.00	37,92,653.00
		Charged	.00	.00	.00
		Total	3,20,00,000.00	22,64,886.00	37,92,653.00
03 001 03 00	01	Voted	1,10,00,000.00	2,19,100.00	53,44,207.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	2,19,100.00	53,44,207.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	03	Voted	34,10,000.00	37,247.00	9,08,515.00
		Charged	.00	.00	.00
		Total	34,10,000.00	37,247.00	9,08,515.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	12,45,000.00	18,500.00	5,62,430.00
		Charged	.00	.00	.00
		Total	12,45,000.00	18,500.00	5,62,430.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	08	Voted	22,00,000.00	92,573.00	6,83,078.00
		Charged	.00	.00	.00
		Total	22,00,000.00	92,573.00	6,83,078.00
	09	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	10,00,000.00	37,671.00	84,371.00
		Charged	.00	.00	.00
		Total	10,00,000.00	37,671.00	84,371.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	3,00,000.00	1,200.00	63,281.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,200.00	63,281.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2030 03 001 03 00	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	5,00,000.00	2,21,000.00	2,34,351.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,21,000.00	2,34,351.00
	26	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	27	Voted	68,25,000.00	11,000.00	25,91,000.00
		Charged	.00	.00	.00
		Total	68,25,000.00	11,000.00	25,91,000.00
	29	Voted	15,00,000.00	1,25,420.00	3,35,205.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,25,420.00	3,35,205.00
	30	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	31	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	3,12,85,000.00	7,63,711.00	1,08,06,438.00
		Charged	.00	.00	.00
		Total	3,12,85,000.00	7,63,711.00	1,08,06,438.00
	Total: 03	Voted	3,12,85,000.00	7,63,711.00	1,08,06,438.00
		Charged	.00	.00	.00
		Total	3,12,85,000.00	7,63,711.00	1,08,06,438.00
04 00	01	Voted	5,00,00,000.00	28,11,155.00	2,29,17,355.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	28,11,155.00	2,29,17,355.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	1,55,15,000.00	4,81,262.00	38,95,084.00
		Charged	.00	.00	.00
		Total	1,55,15,000.00	4,81,262.00	38,95,084.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2030 03 001 04 00	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	60,00,000.00	2,39,015.00	18,96,335.00
		Charged	.00	.00	.00
		Total	60,00,000.00	2,39,015.00	18,96,335.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	80,00,000.00	1,55,700.00	25,90,189.00
		Charged	.00	.00	.00
		Total	80,00,000.00	1,55,700.00	25,90,189.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	2,00,00,000.00	4,20,627.00	18,97,270.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	4,20,627.00	18,97,270.00
	21	Voted	8,00,000.00	14,396.00	14,396.00
		Charged	.00	.00	.00
		Total	8,00,000.00	14,396.00	14,396.00
	22	Voted	15,00,000.00	1,19,457.00	4,65,523.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,19,457.00	4,65,523.00
	23	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	24	Voted	1,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,30,000.00	.00	.00
	25	Voted	10,00,000.00	44,835.00	2,07,651.00
		Charged	.00	.00	.00
		Total	10,00,000.00	44,835.00	2,07,651.00
	26	Voted	10,00,000.00	24,550.00	24,550.00
		Charged	.00	.00	.00
		Total	10,00,000.00	24,550.00	24,550.00
	27	Voted	10,00,000.00	49,000.00	1,35,140.00
		Charged	.00	.00	.00
		Total	10,00,000.00	49,000.00	1,35,140.00
	29	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2030 03 001 04 00 40	Voted	5,00,000.00	1,77,000.00	1,77,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,77,000.00	1,77,000.00
51	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
52	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	10,67,53,000.00	45,36,997.00	3,42,20,493.00
	Charged	.00	.00	.00
	Total	10,67,53,000.00	45,36,997.00	3,42,20,493.00
Total: 04	Voted	10,67,53,000.00	45,36,997.00	3,42,20,493.00
	Charged	.00	.00	.00
	Total	10,67,53,000.00	45,36,997.00	3,42,20,493.00
05 00 42	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 05	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 001	Voted	14,00,38,000.00	53,00,708.00	4,50,26,931.00
	Charged	.00	.00	.00
	Total	14,00,38,000.00	53,00,708.00	4,50,26,931.00
Total: 03	Voted	14,00,38,000.00	53,00,708.00	4,50,26,931.00
	Charged	.00	.00	.00
	Total	14,00,38,000.00	53,00,708.00	4,50,26,931.00
Total: 2030	Voted	18,20,38,000.00	77,58,069.00	4,90,73,059.00
	Charged	.00	.00	.00
	Total	18,20,38,000.00	77,58,069.00	4,90,73,059.00
Grand Total:	Voted	18,20,38,000.00	77,58,069.00	4,90,73,059.00
	Charged	.00	.00	.00
	Total	18,20,38,000.00	77,58,069.00	4,90,73,059.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 14:59:50

Consolidated Abstract

Month of Account: 01/09/2021

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

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2040 00 001 04 00	01	Voted	74,30,000.00	6,24,777.00	39,15,954.00
		Charged	.00	.00	.00
		Total	74,30,000.00	6,24,777.00	39,15,954.00
	02	Voted	50,000.00	3,360.00	14,120.00
		Charged	.00	.00	.00
		Total	50,000.00	3,360.00	14,120.00
	03	Voted	24,82,000.00	2,05,954.00	12,55,421.00
		Charged	.00	.00	.00
		Total	24,82,000.00	2,05,954.00	12,55,421.00
	04	Voted	3,00,000.00	16,301.00	1,02,956.00
		Charged	.00	.00	.00
		Total	3,00,000.00	16,301.00	1,02,956.00
	06	Voted	9,60,000.00	90,790.00	5,02,585.00
		Charged	.00	.00	.00
		Total	9,60,000.00	90,790.00	5,02,585.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	08	Voted	21,00,000.00	1,13,251.00	7,81,273.00
		Charged	.00	.00	.00
		Total	21,00,000.00	1,13,251.00	7,81,273.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	1,000.00	2,625.00	4,691.00
		Charged	.00	.00	.00
		Total	1,000.00	2,625.00	4,691.00
	20	Voted	1,00,000.00	.00	2,180.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2,180.00
	21	Voted	1,25,000.00	.00	12,481.00
		Charged	.00	.00	.00
		Total	1,25,000.00	.00	12,481.00
	22	Voted	1,20,000.00	13,290.00	49,540.00
		Charged	.00	.00	.00
		Total	1,20,000.00	13,290.00	49,540.00
	23	Voted	8,96,000.00	66,585.00	3,95,113.00
		Charged	.00	.00	.00
		Total	8,96,000.00	66,585.00	3,95,113.00
	25	Voted	2,00,000.00	12,064.00	40,706.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,064.00	40,706.00
	26	Voted	1,10,000.00	9,300.00	49,678.00
		Charged	.00	.00	.00
		Total	1,10,000.00	9,300.00	49,678.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2040 00 001 04 00	27	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	29	Voted	2,00,000.00	30,887.00	87,527.00
		Charged	.00	.00	.00
		Total	2,00,000.00	30,887.00	87,527.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	97,000.00	2,280.00	1,03,952.00
		Charged	.00	.00	.00
		Total	97,000.00	2,280.00	1,03,952.00
Total: 00		Voted	1,53,56,000.00	11,91,464.00	73,18,177.00
		Charged	.00	.00	.00
		Total	1,53,56,000.00	11,91,464.00	73,18,177.00
Total: 04		Voted	1,53,56,000.00	11,91,464.00	73,18,177.00
		Charged	.00	.00	.00
		Total	1,53,56,000.00	11,91,464.00	73,18,177.00
Total: 001		Voted	1,53,56,000.00	11,91,464.00	73,18,177.00
		Charged	.00	.00	.00
		Total	1,53,56,000.00	11,91,464.00	73,18,177.00
800 05 00	67	Voted	40,00,00,000.00	1,68,75,199.00	2,23,09,698.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	1,68,75,199.00	2,23,09,698.00
Total: 00		Voted	40,00,00,000.00	1,68,75,199.00	2,23,09,698.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	1,68,75,199.00	2,23,09,698.00
Total: 05		Voted	40,00,00,000.00	1,68,75,199.00	2,23,09,698.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	1,68,75,199.00	2,23,09,698.00
Total: 800		Voted	40,00,00,000.00	1,68,75,199.00	2,23,09,698.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	1,68,75,199.00	2,23,09,698.00
Total: 00		Voted	41,53,56,000.00	1,80,66,663.00	2,96,27,875.00
		Charged	.00	.00	.00
		Total	41,53,56,000.00	1,80,66,663.00	2,96,27,875.00
Total: 2040		Voted	41,53,56,000.00	1,80,66,663.00	2,96,27,875.00
		Charged	.00	.00	.00
		Total	41,53,56,000.00	1,80,66,663.00	2,96,27,875.00
Grand Total:		Voted	41,53,56,000.00	1,80,66,663.00	2,96,27,875.00
		Charged	.00	.00	.00
		Total	41,53,56,000.00	1,80,66,663.00	2,96,27,875.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:00:18

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2043 **Collection Charges under State Goods and Services Tax**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2043 00 001 03 00	01	Voted	4,30,00,000.00	11,471.00	2,06,08,683.00
		Charged	.00	.00	.00
		Total	4,30,00,000.00	11,471.00	2,06,08,683.00
	02	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	03	Voted	1,33,43,000.00	1,950.00	35,03,263.00
		Charged	.00	.00	.00
		Total	1,33,43,000.00	1,950.00	35,03,263.00
	04	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	06	Voted	51,60,000.00	3,276.00	20,51,292.00
		Charged	.00	.00	.00
		Total	51,60,000.00	3,276.00	20,51,292.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	1,02,00,000.00	7,19,027.00	48,89,045.00
		Charged	.00	.00	.00
		Total	1,02,00,000.00	7,19,027.00	48,89,045.00
	09	Voted	2,50,000.00	6,568.00	21,161.00
		Charged	.00	.00	.00
		Total	2,50,000.00	6,568.00	21,161.00
	10	Voted	20,00,000.00	.00	11,900.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	11,900.00
	11	Voted	1,00,000.00	.00	7,422.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	7,422.00
	20	Voted	15,00,000.00	4,062.00	21,503.00
		Charged	.00	.00	.00
		Total	15,00,000.00	4,062.00	21,503.00
	21	Voted	10,00,000.00	50,486.00	1,54,336.00
		Charged	.00	.00	.00
		Total	10,00,000.00	50,486.00	1,54,336.00
	22	Voted	15,00,000.00	2,43,943.00	9,26,818.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,43,943.00	9,26,818.00
	23	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	24	Voted	25,00,000.00	.00	3,87,103.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	3,87,103.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2043 00 001 03 00	25	Voted	55,00,000.00	1,25,306.00	14,67,686.00
		Charged	.00	.00	.00
		Total	55,00,000.00	1,25,306.00	14,67,686.00
	26	Voted	20,00,000.00	2,83,772.00	8,97,160.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,83,772.00	8,97,160.00
	27	Voted	15,00,000.00	31,39,262.00	45,32,225.00
		Charged	.00	.00	.00
		Total	15,00,000.00	31,39,262.00	45,32,225.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	30,00,000.00	5,38,909.00	14,27,569.00
		Charged	.00	.00	.00
		Total	30,00,000.00	5,38,909.00	14,27,569.00
	30	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	31	Voted	25,00,000.00	2,00,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,00,000.00	10,00,000.00
	40	Voted	50,00,000.00	.00	4,56,822.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	4,56,822.00
	42	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	51	Voted	10,00,000.00	2,50,254.00	2,50,254.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,50,254.00	2,50,254.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	60	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	68	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	11,06,05,000.00	55,78,286.00	4,26,14,242.00
		Charged	.00	.00	.00
		Total	11,06,05,000.00	55,78,286.00	4,26,14,242.00
Total: 03		Voted	11,06,05,000.00	55,78,286.00	4,26,14,242.00
		Charged	.00	.00	.00
		Total	11,06,05,000.00	55,78,286.00	4,26,14,242.00
05 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2043 00 001 05 00	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
	Total: 05	Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
06 00	68	Voted	90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	.00
	Total: 00	Voted	90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2043 00 001 06	Total: 06		Voted	90,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	90,00,000.00	.00	.00
	Total: 001		Voted	11,96,16,000.00	55,78,286.00	4,26,14,242.00
			Charged	.00	.00	.00
			Total	11,96,16,000.00	55,78,286.00	4,26,14,242.00
101 03 00		01	Voted	48,00,00,000.00	62,54,430.00	21,53,10,300.00
			Charged	.00	.00	.00
			Total	48,00,00,000.00	62,54,430.00	21,53,10,300.00
		02	Voted	30,00,000.00	1,72,081.00	5,55,412.00
			Charged	.00	.00	.00
			Total	30,00,000.00	1,72,081.00	5,55,412.00
		03	Voted	14,89,44,000.00	10,62,854.00	3,66,12,170.00
			Charged	.00	.00	.00
			Total	14,89,44,000.00	10,62,854.00	3,66,12,170.00
		04	Voted	30,00,000.00	1,65,940.00	4,58,924.00
			Charged	.00	.00	.00
			Total	30,00,000.00	1,65,940.00	4,58,924.00
		06	Voted	5,76,00,000.00	6,72,266.00	1,87,16,816.00
			Charged	.00	.00	.00
			Total	5,76,00,000.00	6,72,266.00	1,87,16,816.00
		07	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		08	Voted	15,00,00,000.00	1,15,52,372.00	7,37,46,463.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	1,15,52,372.00	7,37,46,463.00
		09	Voted	30,00,000.00	.00	4,02,044.00
			Charged	.00	.00	.00
			Total	30,00,000.00	.00	4,02,044.00
		10	Voted	12,00,000.00	.00	10,206.00
			Charged	.00	.00	.00
			Total	12,00,000.00	.00	10,206.00
		11	Voted	35,000.00	.00	4,666.00
			Charged	.00	.00	.00
			Total	35,000.00	.00	4,666.00
		20	Voted	85,00,000.00	4,46,867.00	18,34,407.00
			Charged	.00	.00	.00
			Total	85,00,000.00	4,46,867.00	18,34,407.00
		21	Voted	20,00,000.00	1,36,318.00	3,97,577.00
			Charged	.00	.00	.00
			Total	20,00,000.00	1,36,318.00	3,97,577.00
		22	Voted	68,50,000.00	6,01,619.00	30,93,467.00
			Charged	.00	.00	.00
			Total	68,50,000.00	6,01,619.00	30,93,467.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2043 00 101 03 00	23	Voted	23,50,000.00	2,56,887.00	4,53,816.00
		Charged	.00	.00	.00
		Total	23,50,000.00	2,56,887.00	4,53,816.00
	24	Voted	7,50,000.00	2,933.00	60,086.00
		Charged	.00	.00	.00
		Total	7,50,000.00	2,933.00	60,086.00
	25	Voted	80,00,000.00	6,55,117.00	29,57,106.00
		Charged	.00	.00	.00
		Total	80,00,000.00	6,55,117.00	29,57,106.00
	26	Voted	64,00,000.00	13,02,095.00	28,14,545.00
		Charged	.00	.00	.00
		Total	64,00,000.00	13,02,095.00	28,14,545.00
	27	Voted	1,00,00,000.00	6,80,650.00	31,73,839.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,80,650.00	31,73,839.00
	28	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	29	Voted	1,95,00,000.00	11,16,846.00	54,36,445.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	11,16,846.00	54,36,445.00
	40	Voted	9,65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,65,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	40,00,000.00	1,51,984.00	1,51,984.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,51,984.00	1,51,984.00
	52	Voted	20,00,000.00	2,81,000.00	5,30,570.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,81,000.00	5,30,570.00
	68	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	92,14,95,000.00	2,55,12,259.00	36,67,20,843.00
		Charged	.00	.00	.00
		Total	92,14,95,000.00	2,55,12,259.00	36,67,20,843.00
Total: 03		Voted	92,14,95,000.00	2,55,12,259.00	36,67,20,843.00
		Charged	.00	.00	.00
		Total	92,14,95,000.00	2,55,12,259.00	36,67,20,843.00
Total: 101		Voted	92,14,95,000.00	2,55,12,259.00	36,67,20,843.00
		Charged	.00	.00	.00
		Total	92,14,95,000.00	2,55,12,259.00	36,67,20,843.00
102 02 00					

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2043 00 102 02 00 62	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 00	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 02	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 102	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
800 02 00 27	Voted	4,50,00,000.00	3,11,340.00	2,25,41,499.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	3,11,340.00	2,25,41,499.00
Total: 00	Voted	4,50,00,000.00	3,11,340.00	2,25,41,499.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	3,11,340.00	2,25,41,499.00
Total: 02	Voted	4,50,00,000.00	3,11,340.00	2,25,41,499.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	3,11,340.00	2,25,41,499.00
Total: 800	Voted	4,50,00,000.00	3,11,340.00	2,25,41,499.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	3,11,340.00	2,25,41,499.00
Total: 00	Voted	1,08,62,11,000.00	3,14,01,885.00	43,18,76,584.00
	Charged	.00	.00	.00
	Total	1,08,62,11,000.00	3,14,01,885.00	43,18,76,584.00
Total: 2043	Voted	1,08,62,11,000.00	3,14,01,885.00	43,18,76,584.00
	Charged	.00	.00	.00
	Total	1,08,62,11,000.00	3,14,01,885.00	43,18,76,584.00
Grand Total:	Voted	1,08,62,11,000.00	3,14,01,885.00	43,18,76,584.00
	Charged	.00	.00	.00
	Total	1,08,62,11,000.00	3,14,01,885.00	43,18,76,584.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:00:45

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2045 **Other Taxes and Duties on Commodities and Services**

Grant Number: 07

Plan / Non Plan: N

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

Draft

PRINTED ON: 01/11/2021 15:00:45

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2045 00 103 03 00	01	Voted	1,20,00,000.00	4,23,100.00	51,22,600.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	4,23,100.00	51,22,600.00
	02	Voted	3,50,000.00	10,069.00	19,005.00
		Charged	.00	.00	.00
		Total	3,50,000.00	10,069.00	19,005.00
	03	Voted	37,24,000.00	71,927.00	8,70,842.00
		Charged	.00	.00	.00
		Total	37,24,000.00	71,927.00	8,70,842.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	14,40,000.00	39,510.00	4,38,480.00
		Charged	.00	.00	.00
		Total	14,40,000.00	39,510.00	4,38,480.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	08	Voted	20,00,000.00	1,77,072.00	10,30,072.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,77,072.00	10,30,072.00
	09	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	10	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	20	Voted	2,00,000.00	4,384.00	19,569.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,384.00	19,569.00
	21	Voted	1,00,000.00	1,650.00	1,650.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,650.00	1,650.00
	22	Voted	3,20,000.00	.00	41,524.00
		Charged	.00	.00	.00
		Total	3,20,000.00	.00	41,524.00
	23	Voted	6,00,000.00	25,044.00	1,81,104.00
		Charged	.00	.00	.00
		Total	6,00,000.00	25,044.00	1,81,104.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	3,00,000.00	1,282.00	18,002.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,282.00	18,002.00

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

Draft

PRINTED ON: 01/11/2021 15:00:45

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2045 00 103 03 00	26	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	4,00,000.00	29,399.00	63,330.00
		Charged	.00	.00	.00
		Total	4,00,000.00	29,399.00	63,330.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	2,23,04,000.00	7,83,437.00	78,06,178.00
		Charged	.00	.00	.00
		Total	2,23,04,000.00	7,83,437.00	78,06,178.00
Total: 03		Voted	2,23,04,000.00	7,83,437.00	78,06,178.00
		Charged	.00	.00	.00
		Total	2,23,04,000.00	7,83,437.00	78,06,178.00
Total: 103		Voted	2,23,04,000.00	7,83,437.00	78,06,178.00
		Charged	.00	.00	.00
		Total	2,23,04,000.00	7,83,437.00	78,06,178.00
Total: 00		Voted	2,23,04,000.00	7,83,437.00	78,06,178.00
		Charged	.00	.00	.00
		Total	2,23,04,000.00	7,83,437.00	78,06,178.00
Total: 2045		Voted	2,23,04,000.00	7,83,437.00	78,06,178.00
		Charged	.00	.00	.00
		Total	2,23,04,000.00	7,83,437.00	78,06,178.00
Grand Total:		Voted	2,23,04,000.00	7,83,437.00	78,06,178.00
		Charged	.00	.00	.00
		Total	2,23,04,000.00	7,83,437.00	78,06,178.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:01:19

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2047 **Other Fiscal Services**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2047 00 103 03 00	01	Voted	2,50,00,000.00	1,56,500.00	91,90,200.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	1,56,500.00	91,90,200.00
	02	Voted	2,00,000.00	23,100.00	60,600.00
		Charged	.00	.00	.00
		Total	2,00,000.00	23,100.00	60,600.00
	03	Voted	77,58,000.00	25,415.00	15,61,144.00
		Charged	.00	.00	.00
		Total	77,58,000.00	25,415.00	15,61,144.00
	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	06	Voted	30,00,000.00	16,350.00	6,69,850.00
		Charged	.00	.00	.00
		Total	30,00,000.00	16,350.00	6,69,850.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	30,00,000.00	2,36,536.00	14,64,536.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,36,536.00	14,64,536.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	4,00,000.00	3,841.00	44,120.00
		Charged	.00	.00	.00
		Total	4,00,000.00	3,841.00	44,120.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	4,00,000.00	30,199.00	99,199.00
		Charged	.00	.00	.00
		Total	4,00,000.00	30,199.00	99,199.00
	23	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	24	Voted	2,00,000.00	9,000.00	26,080.00
		Charged	.00	.00	.00
		Total	2,00,000.00	9,000.00	26,080.00
	25	Voted	4,00,000.00	11,720.00	1,18,483.00
		Charged	.00	.00	.00
		Total	4,00,000.00	11,720.00	1,18,483.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2047 00 103 03 00	26	Voted	1,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,000.00	.00	.00
	27	Voted	1,00,000.00	6,021.00	10,691.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,021.00	10,691.00
	29	Voted	12,00,000.00	3,970.00	2,27,794.00
		Charged	.00	.00	.00
		Total	12,00,000.00	3,970.00	2,27,794.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	51	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	Total: 00	Voted	4,48,23,000.00	5,22,652.00	1,34,72,697.00
		Charged	.00	.00	.00
		Total	4,48,23,000.00	5,22,652.00	1,34,72,697.00
	Total: 03	Voted	4,48,23,000.00	5,22,652.00	1,34,72,697.00
		Charged	.00	.00	.00
		Total	4,48,23,000.00	5,22,652.00	1,34,72,697.00
	Total: 103	Voted	4,48,23,000.00	5,22,652.00	1,34,72,697.00
		Charged	.00	.00	.00
		Total	4,48,23,000.00	5,22,652.00	1,34,72,697.00
800 03 00	01	Voted	65,00,000.00	.00	27,87,139.00
		Charged	.00	.00	.00
		Total	65,00,000.00	.00	27,87,139.00
	02	Voted	60,000.00	4,500.00	26,700.00
		Charged	.00	.00	.00
		Total	60,000.00	4,500.00	26,700.00
	03	Voted	20,17,000.00	.00	4,74,436.00
		Charged	.00	.00	.00
		Total	20,17,000.00	.00	4,74,436.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	7,80,000.00	.00	2,70,730.00
		Charged	.00	.00	.00
		Total	7,80,000.00	.00	2,70,730.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2047 00 800 03 00	08	Voted	20,00,000.00	1,51,028.00	9,63,128.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,51,028.00	9,63,128.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	2,75,000.00	52,350.00	52,350.00
		Charged	.00	.00	.00
		Total	2,75,000.00	52,350.00	52,350.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	3,00,000.00	12,496.00	24,464.00
		Charged	.00	.00	.00
		Total	3,00,000.00	12,496.00	24,464.00
	23	Voted	10,00,000.00	86,097.00	4,11,144.00
		Charged	.00	.00	.00
		Total	10,00,000.00	86,097.00	4,11,144.00
	24	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	2,00,000.00	10,379.00	34,323.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,379.00	34,323.00
	26	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	27	Voted	6,00,000.00	13,300.00	23,800.00
		Charged	.00	.00	.00
		Total	6,00,000.00	13,300.00	23,800.00
	29	Voted	3,00,000.00	28,822.00	95,546.00
		Charged	.00	.00	.00
		Total	3,00,000.00	28,822.00	95,546.00
	30	Voted	40,000.00	2,660.00	11,430.00
		Charged	.00	.00	.00
		Total	40,000.00	2,660.00	11,430.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2047 00 800 03 00 68	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	1,47,67,000.00	3,61,632.00	51,75,190.00
	Charged	.00	.00	.00
	Total	1,47,67,000.00	3,61,632.00	51,75,190.00
Total: 03	Voted	1,47,67,000.00	3,61,632.00	51,75,190.00
	Charged	.00	.00	.00
	Total	1,47,67,000.00	3,61,632.00	51,75,190.00
Total: 800	Voted	1,47,67,000.00	3,61,632.00	51,75,190.00
	Charged	.00	.00	.00
	Total	1,47,67,000.00	3,61,632.00	51,75,190.00
Total: 00	Voted	5,95,90,000.00	8,84,284.00	1,86,47,887.00
	Charged	.00	.00	.00
	Total	5,95,90,000.00	8,84,284.00	1,86,47,887.00
Total: 2047	Voted	5,95,90,000.00	8,84,284.00	1,86,47,887.00
	Charged	.00	.00	.00
	Total	5,95,90,000.00	8,84,284.00	1,86,47,887.00
Grand Total:	Voted	5,95,90,000.00	8,84,284.00	1,86,47,887.00
	Charged	.00	.00	.00
	Total	5,95,90,000.00	8,84,284.00	1,86,47,887.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:01:50

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2048 **Appropriation for reduction or avoidance of Debt**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 27/10/2021 16:16:48

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2049 **Interest Payments**

Grant Number: 07

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2049 01 101 22 01	62	Voted	.00	.00	.00
		Charged	42,00,00,000.00	.00	20,97,50,002.00
		Total	42,00,00,000.00	.00	20,97,50,002.00
Total: 01		Voted	.00	.00	.00
		Charged	42,00,00,000.00	.00	20,97,50,002.00
		Total	42,00,00,000.00	.00	20,97,50,002.00
02	62	Voted	.00	.00	.00
		Charged	17,30,00,000.00	.00	.00
		Total	17,30,00,000.00	.00	.00
Total: 02		Voted	.00	.00	.00
		Charged	17,30,00,000.00	.00	.00
		Total	17,30,00,000.00	.00	.00
03	62	Voted	.00	.00	.00
		Charged	13,00,00,000.00	6,46,50,000.00	6,46,50,000.00
		Total	13,00,00,000.00	6,46,50,000.00	6,46,50,000.00
Total: 03		Voted	.00	.00	.00
		Charged	13,00,00,000.00	6,46,50,000.00	6,46,50,000.00
		Total	13,00,00,000.00	6,46,50,000.00	6,46,50,000.00
04	62	Voted	.00	.00	.00
		Charged	13,60,00,000.00	.00	6,78,75,000.00
		Total	13,60,00,000.00	.00	6,78,75,000.00
Total: 04		Voted	.00	.00	.00
		Charged	13,60,00,000.00	.00	6,78,75,000.00
		Total	13,60,00,000.00	.00	6,78,75,000.00
05	62	Voted	.00	.00	.00
		Charged	8,62,00,000.00	.00	4,31,00,000.00
		Total	8,62,00,000.00	.00	4,31,00,000.00
Total: 05		Voted	.00	.00	.00
		Charged	8,62,00,000.00	.00	4,31,00,000.00
		Total	8,62,00,000.00	.00	4,31,00,000.00
06	62	Voted	.00	.00	.00
		Charged	27,06,00,000.00	13,53,00,000.00	22,18,00,001.00
		Total	27,06,00,000.00	13,53,00,000.00	22,18,00,001.00
Total: 06		Voted	.00	.00	.00
		Charged	27,06,00,000.00	13,53,00,000.00	22,18,00,001.00
		Total	27,06,00,000.00	13,53,00,000.00	22,18,00,001.00
Total: 22		Voted	.00	.00	.00
		Charged	1,21,58,00,000.00	19,99,50,000.00	60,71,75,003.00
		Total	1,21,58,00,000.00	19,99,50,000.00	60,71,75,003.00
23 01	62	Voted	.00	.00	.00
		Charged	14,00,00,000.00	.00	6,69,75,000.00
		Total	14,00,00,000.00	.00	6,69,75,000.00
Total: 01		Voted	.00	.00	.00
		Charged	14,00,00,000.00	.00	6,69,75,000.00
		Total	14,00,00,000.00	.00	6,69,75,000.00
02					

Head of Account				Budget Provision	Current Month	Progressive
2049 01 101 23	02	62	Voted	.00	.00	.00
			Charged	45,05,00,000.00	.00	22,52,50,000.00
			Total	45,05,00,000.00	.00	22,52,50,000.00
	Total:	02	Voted	.00	.00	.00
			Charged	45,05,00,000.00	.00	22,52,50,000.00
			Total	45,05,00,000.00	.00	22,52,50,000.00
	03	62	Voted	.00	.00	.00
			Charged	95,37,00,000.00	.00	47,68,50,002.00
			Total	95,37,00,000.00	.00	47,68,50,002.00
	Total:	03	Voted	.00	.00	.00
			Charged	95,37,00,000.00	.00	47,68,50,002.00
			Total	95,37,00,000.00	.00	47,68,50,002.00
	Total:	23	Voted	.00	.00	.00
			Charged	1,54,42,00,000.00	.00	76,90,75,002.00
			Total	1,54,42,00,000.00	.00	76,90,75,002.00
	24 02	62	Voted	.00	.00	.00
			Charged	47,00,00,000.00	.00	23,50,00,000.00
			Total	47,00,00,000.00	.00	23,50,00,000.00
	Total:	02	Voted	.00	.00	.00
			Charged	47,00,00,000.00	.00	23,50,00,000.00
			Total	47,00,00,000.00	.00	23,50,00,000.00
	03	62	Voted	.00	.00	.00
			Charged	98,40,00,000.00	.00	49,20,00,000.00
			Total	98,40,00,000.00	.00	49,20,00,000.00
	Total:	03	Voted	.00	.00	.00
			Charged	98,40,00,000.00	.00	49,20,00,000.00
			Total	98,40,00,000.00	.00	49,20,00,000.00
	04	62	Voted	.00	.00	.00
			Charged	97,00,00,000.00	48,50,00,000.00	48,50,00,000.00
			Total	97,00,00,000.00	48,50,00,000.00	48,50,00,000.00
	Total:	04	Voted	.00	.00	.00
			Charged	97,00,00,000.00	48,50,00,000.00	48,50,00,000.00
			Total	97,00,00,000.00	48,50,00,000.00	48,50,00,000.00
	Total:	24	Voted	.00	.00	.00
			Charged	2,42,40,00,000.00	48,50,00,000.00	1,21,20,00,000.00
			Total	2,42,40,00,000.00	48,50,00,000.00	1,21,20,00,000.00
25	02	62	Voted	.00	.00	.00
			Charged	82,50,00,000.00	.00	.00
			Total	82,50,00,000.00	.00	.00
	Total:	02	Voted	.00	.00	.00
			Charged	82,50,00,000.00	.00	.00
			Total	82,50,00,000.00	.00	.00
	04	62	Voted	.00	.00	.00
			Charged	52,58,50,000.00	.00	26,29,25,001.00
			Total	52,58,50,000.00	.00	26,29,25,001.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2049 01 101 25	04	Total: 04	Voted	.00	.00	.00
			Charged	52,58,50,000.00	.00	26,29,25,001.00
			Total	52,58,50,000.00	.00	26,29,25,001.00
	05	62	Voted	.00	.00	.00
			Charged	40,40,00,000.00	20,20,00,000.00	20,20,00,000.00
			Total	40,40,00,000.00	20,20,00,000.00	20,20,00,000.00
		Total: 05	Voted	.00	.00	.00
			Charged	40,40,00,000.00	20,20,00,000.00	20,20,00,000.00
			Total	40,40,00,000.00	20,20,00,000.00	20,20,00,000.00
	06	62	Voted	.00	.00	.00
			Charged	20,12,50,000.00	10,06,25,000.00	10,06,25,000.00
			Total	20,12,50,000.00	10,06,25,000.00	10,06,25,000.00
		Total: 06	Voted	.00	.00	.00
			Charged	20,12,50,000.00	10,06,25,000.00	10,06,25,000.00
			Total	20,12,50,000.00	10,06,25,000.00	10,06,25,000.00
		Total: 25	Voted	.00	.00	.00
			Charged	1,95,61,00,000.00	30,26,25,000.00	56,55,50,001.00
			Total	1,95,61,00,000.00	30,26,25,000.00	56,55,50,001.00
26	02	62	Voted	.00	.00	.00
			Charged	62,10,00,000.00	.00	31,05,00,000.00
			Total	62,10,00,000.00	.00	31,05,00,000.00
		Total: 02	Voted	.00	.00	.00
			Charged	62,10,00,000.00	.00	31,05,00,000.00
			Total	62,10,00,000.00	.00	31,05,00,000.00
	03	62	Voted	.00	.00	.00
			Charged	41,45,00,000.00	.00	20,72,50,000.00
			Total	41,45,00,000.00	.00	20,72,50,000.00
		Total: 03	Voted	.00	.00	.00
			Charged	41,45,00,000.00	.00	20,72,50,000.00
			Total	41,45,00,000.00	.00	20,72,50,000.00
	04	62	Voted	.00	.00	.00
			Charged	40,80,00,000.00	20,40,00,000.00	20,40,00,000.00
			Total	40,80,00,000.00	20,40,00,000.00	20,40,00,000.00
		Total: 04	Voted	.00	.00	.00
			Charged	40,80,00,000.00	20,40,00,000.00	20,40,00,000.00
			Total	40,80,00,000.00	20,40,00,000.00	20,40,00,000.00
	05	62	Voted	.00	.00	.00
			Charged	19,95,00,000.00	.00	9,97,50,000.00
			Total	19,95,00,000.00	.00	9,97,50,000.00
		Total: 05	Voted	.00	.00	.00
			Charged	19,95,00,000.00	.00	9,97,50,000.00
			Total	19,95,00,000.00	.00	9,97,50,000.00
	06	62	Voted	.00	.00	.00
			Charged	32,76,00,000.00	.00	36,85,50,003.00
			Total	32,76,00,000.00	.00	36,85,50,003.00

Head of Account				Budget Provision	Current Month	Progressive
2049 01 101 26	06	Total: 06	Voted	.00	.00	.00
			Charged	32,76,00,000.00	.00	36,85,50,003.00
			Total	32,76,00,000.00	.00	36,85,50,003.00
	07	62	Voted	.00	.00	.00
			Charged	16,38,00,000.00	.00	.00
			Total	16,38,00,000.00	.00	.00
		Total: 07	Voted	.00	.00	.00
			Charged	16,38,00,000.00	.00	.00
			Total	16,38,00,000.00	.00	.00
	09	62	Voted	.00	.00	.00
			Charged	43,25,00,000.00	.00	.00
			Total	43,25,00,000.00	.00	.00
		Total: 09	Voted	.00	.00	.00
			Charged	43,25,00,000.00	.00	.00
			Total	43,25,00,000.00	.00	.00
	10	62	Voted	.00	.00	.00
			Charged	43,25,00,000.00	.00	21,62,50,000.00
			Total	43,25,00,000.00	.00	21,62,50,000.00
		Total: 10	Voted	.00	.00	.00
			Charged	43,25,00,000.00	.00	21,62,50,000.00
			Total	43,25,00,000.00	.00	21,62,50,000.00
	11	62	Voted	.00	.00	.00
			Charged	42,65,00,000.00	21,32,50,000.00	21,32,50,000.00
			Total	42,65,00,000.00	21,32,50,000.00	21,32,50,000.00
		Total: 11	Voted	.00	.00	.00
			Charged	42,65,00,000.00	21,32,50,000.00	21,32,50,000.00
			Total	42,65,00,000.00	21,32,50,000.00	21,32,50,000.00
		Total: 26	Voted	.00	.00	.00
			Charged	3,42,59,00,000.00	41,72,50,000.00	1,61,95,50,003.00
			Total	3,42,59,00,000.00	41,72,50,000.00	1,61,95,50,003.00
27	02	62	Voted	.00	.00	.00
			Charged	23,14,20,000.00	.00	11,57,10,000.00
			Total	23,14,20,000.00	.00	11,57,10,000.00
		Total: 02	Voted	.00	.00	.00
			Charged	23,14,20,000.00	.00	11,57,10,000.00
			Total	23,14,20,000.00	.00	11,57,10,000.00
	03	62	Voted	.00	.00	.00
			Charged	40,30,00,000.00	.00	20,15,00,000.00
			Total	40,30,00,000.00	.00	20,15,00,000.00
		Total: 03	Voted	.00	.00	.00
			Charged	40,30,00,000.00	.00	20,15,00,000.00
			Total	40,30,00,000.00	.00	20,15,00,000.00
	04	62	Voted	.00	.00	.00
			Charged	73,90,00,000.00	36,95,00,002.00	36,95,00,002.00
			Total	73,90,00,000.00	36,95,00,002.00	36,95,00,002.00

Head of Account			Budget Provision	Current Month	Progressive
2049 01 101 27	04	Total: 04 Voted	.00	.00	.00
		Charged	73,90,00,000.00	36,95,00,002.00	36,95,00,002.00
		Total	73,90,00,000.00	36,95,00,002.00	36,95,00,002.00
	05	62 Voted	.00	.00	.00
		Charged	17,95,00,000.00	8,97,50,000.00	26,92,50,000.00
		Total	17,95,00,000.00	8,97,50,000.00	26,92,50,000.00
		Total: 05 Voted	.00	.00	.00
		Charged	17,95,00,000.00	8,97,50,000.00	26,92,50,000.00
		Total	17,95,00,000.00	8,97,50,000.00	26,92,50,000.00
	06	62 Voted	.00	.00	.00
		Charged	35,90,00,000.00	.00	.00
		Total	35,90,00,000.00	.00	.00
		Total: 06 Voted	.00	.00	.00
		Charged	35,90,00,000.00	.00	.00
		Total	35,90,00,000.00	.00	.00
	07	62 Voted	.00	.00	.00
		Charged	36,25,00,000.00	.00	18,12,50,000.00
		Total	36,25,00,000.00	.00	18,12,50,000.00
		Total: 07 Voted	.00	.00	.00
		Charged	36,25,00,000.00	.00	18,12,50,000.00
		Total	36,25,00,000.00	.00	18,12,50,000.00
	08	62 Voted	.00	.00	.00
		Charged	74,20,00,000.00	.00	37,10,00,000.00
		Total	74,20,00,000.00	.00	37,10,00,000.00
		Total: 08 Voted	.00	.00	.00
		Charged	74,20,00,000.00	.00	37,10,00,000.00
		Total	74,20,00,000.00	.00	37,10,00,000.00
	09	62 Voted	.00	.00	.00
		Charged	18,12,20,000.00	.00	9,06,10,000.00
		Total	18,12,20,000.00	.00	9,06,10,000.00
		Total: 09 Voted	.00	.00	.00
		Charged	18,12,20,000.00	.00	9,06,10,000.00
		Total	18,12,20,000.00	.00	9,06,10,000.00
	10	62 Voted	.00	.00	.00
		Charged	28,72,00,000.00	.00	14,36,00,000.00
		Total	28,72,00,000.00	.00	14,36,00,000.00
		Total: 10 Voted	.00	.00	.00
		Charged	28,72,00,000.00	.00	14,36,00,000.00
		Total	28,72,00,000.00	.00	14,36,00,000.00
	11	62 Voted	.00	.00	.00
		Charged	59,47,50,000.00	29,73,75,000.00	29,73,75,000.00
		Total	59,47,50,000.00	29,73,75,000.00	29,73,75,000.00
		Total: 11 Voted	.00	.00	.00
		Charged	59,47,50,000.00	29,73,75,000.00	29,73,75,000.00
		Total	59,47,50,000.00	29,73,75,000.00	29,73,75,000.00

Head of Account				Budget Provision	Current Month	Progressive
2049 01 101 27		Total: 27	Voted	.00	.00	.00
			Charged	4,07,95,90,000.00	75,66,25,002.00	2,03,97,95,002.00
			Total	4,07,95,90,000.00	75,66,25,002.00	2,03,97,95,002.00
	28 01	62	Voted	.00	.00	.00
			Charged	15,18,00,000.00	.00	26,56,50,000.00
			Total	15,18,00,000.00	.00	26,56,50,000.00
		Total: 01	Voted	.00	.00	.00
			Charged	15,18,00,000.00	.00	26,56,50,000.00
			Total	15,18,00,000.00	.00	26,56,50,000.00
	02	62	Voted	.00	.00	.00
			Charged	36,05,00,000.00	.00	18,02,50,001.00
			Total	36,05,00,000.00	.00	18,02,50,001.00
		Total: 02	Voted	.00	.00	.00
			Charged	36,05,00,000.00	.00	18,02,50,001.00
			Total	36,05,00,000.00	.00	18,02,50,001.00
	03	62	Voted	.00	.00	.00
			Charged	21,66,00,000.00	.00	10,83,00,000.00
			Total	21,66,00,000.00	.00	10,83,00,000.00
		Total: 03	Voted	.00	.00	.00
			Charged	21,66,00,000.00	.00	10,83,00,000.00
			Total	21,66,00,000.00	.00	10,83,00,000.00
	04	62	Voted	.00	.00	.00
			Charged	21,87,00,000.00	.00	32,34,75,001.00
			Total	21,87,00,000.00	.00	32,34,75,001.00
		Total: 04	Voted	.00	.00	.00
			Charged	21,87,00,000.00	.00	32,34,75,001.00
			Total	21,87,00,000.00	.00	32,34,75,001.00
	05	62	Voted	.00	.00	.00
			Charged	29,40,00,000.00	23,88,75,001.00	23,88,75,001.00
			Total	29,40,00,000.00	23,88,75,001.00	23,88,75,001.00
		Total: 05	Voted	.00	.00	.00
			Charged	29,40,00,000.00	23,88,75,001.00	23,88,75,001.00
			Total	29,40,00,000.00	23,88,75,001.00	23,88,75,001.00
	06	62	Voted	.00	.00	.00
			Charged	37,00,00,000.00	18,50,00,000.00	18,50,00,000.00
			Total	37,00,00,000.00	18,50,00,000.00	18,50,00,000.00
		Total: 06	Voted	.00	.00	.00
			Charged	37,00,00,000.00	18,50,00,000.00	18,50,00,000.00
			Total	37,00,00,000.00	18,50,00,000.00	18,50,00,000.00
	07	62	Voted	.00	.00	.00
			Charged	37,70,00,000.00	.00	18,85,00,000.00
			Total	37,70,00,000.00	.00	18,85,00,000.00
		Total: 07	Voted	.00	.00	.00
			Charged	37,70,00,000.00	.00	18,85,00,000.00
			Total	37,70,00,000.00	.00	18,85,00,000.00
	08					

Head of Account			Budget Provision	Current Month	Progressive
2049 01 101 28	08	62 Voted	.00	.00	.00
		Charged	37,95,00,000.00	.00	.00
		Total	37,95,00,000.00	.00	.00
	Total:	08 Voted	.00	.00	.00
		Charged	37,95,00,000.00	.00	.00
		Total	37,95,00,000.00	.00	.00
	09	62 Voted	.00	.00	.00
		Charged	22,95,00,000.00	.00	11,47,50,002.00
		Total	22,95,00,000.00	.00	11,47,50,002.00
	Total:	09 Voted	.00	.00	.00
		Charged	22,95,00,000.00	.00	11,47,50,002.00
		Total	22,95,00,000.00	.00	11,47,50,002.00
	10	62 Voted	.00	.00	.00
		Charged	23,01,00,000.00	.00	23,05,10,002.00
		Total	23,01,00,000.00	.00	23,05,10,002.00
	Total:	10 Voted	.00	.00	.00
		Charged	23,01,00,000.00	.00	23,05,10,002.00
		Total	23,01,00,000.00	.00	23,05,10,002.00
	11	62 Voted	.00	.00	.00
		Charged	23,01,00,000.00	.00	.00
		Total	23,01,00,000.00	.00	.00
	Total:	11 Voted	.00	.00	.00
		Charged	23,01,00,000.00	.00	.00
		Total	23,01,00,000.00	.00	.00
	12	62 Voted	.00	.00	.00
		Charged	15,54,00,000.00	.00	7,77,00,001.00
		Total	15,54,00,000.00	.00	7,77,00,001.00
	Total:	12 Voted	.00	.00	.00
		Charged	15,54,00,000.00	.00	7,77,00,001.00
		Total	15,54,00,000.00	.00	7,77,00,001.00
	13	62 Voted	.00	.00	.00
		Charged	16,16,00,000.00	.00	8,08,00,000.00
		Total	16,16,00,000.00	.00	8,08,00,000.00
	Total:	13 Voted	.00	.00	.00
		Charged	16,16,00,000.00	.00	8,08,00,000.00
		Total	16,16,00,000.00	.00	8,08,00,000.00
	14	62 Voted	.00	.00	.00
		Charged	24,60,00,000.00	.00	12,25,90,000.00
		Total	24,60,00,000.00	.00	12,25,90,000.00
	Total:	14 Voted	.00	.00	.00
		Charged	24,60,00,000.00	.00	12,25,90,000.00
		Total	24,60,00,000.00	.00	12,25,90,000.00
	15	62 Voted	.00	.00	.00
		Charged	40,25,00,000.00	.00	20,12,50,000.00
		Total	40,25,00,000.00	.00	20,12,50,000.00

Head of Account				Budget Provision	Current Month	Progressive
2049 01 101 28	15	Total: 15	Voted	.00	.00	.00
			Charged	40,25,00,000.00	.00	20,12,50,000.00
			Total	40,25,00,000.00	.00	20,12,50,000.00
	16	62	Voted	.00	.00	.00
			Charged	33,00,00,000.00	.00	57,75,00,003.00
			Total	33,00,00,000.00	.00	57,75,00,003.00
		Total: 16	Voted	.00	.00	.00
			Charged	33,00,00,000.00	.00	57,75,00,003.00
			Total	33,00,00,000.00	.00	57,75,00,003.00
	17	62	Voted	.00	.00	.00
			Charged	33,68,00,000.00	16,84,00,000.00	27,36,50,000.00
			Total	33,68,00,000.00	16,84,00,000.00	27,36,50,000.00
		Total: 17	Voted	.00	.00	.00
			Charged	33,68,00,000.00	16,84,00,000.00	27,36,50,000.00
			Total	33,68,00,000.00	16,84,00,000.00	27,36,50,000.00
	18	62	Voted	.00	.00	.00
			Charged	16,58,00,000.00	8,29,00,001.00	20,72,50,001.00
			Total	16,58,00,000.00	8,29,00,001.00	20,72,50,001.00
		Total: 18	Voted	.00	.00	.00
			Charged	16,58,00,000.00	8,29,00,001.00	20,72,50,001.00
			Total	16,58,00,000.00	8,29,00,001.00	20,72,50,001.00
	19	62	Voted	.00	.00	.00
			Charged	29,30,40,000.00	14,65,20,000.00	14,65,20,000.00
			Total	29,30,40,000.00	14,65,20,000.00	14,65,20,000.00
		Total: 19	Voted	.00	.00	.00
			Charged	29,30,40,000.00	14,65,20,000.00	14,65,20,000.00
			Total	29,30,40,000.00	14,65,20,000.00	14,65,20,000.00
		Total: 28	Voted	.00	.00	.00
			Charged	5,14,89,40,000.00	82,16,95,002.00	3,52,25,70,012.00
			Total	5,14,89,40,000.00	82,16,95,002.00	3,52,25,70,012.00
29	02	62	Voted	.00	.00	.00
			Charged	39,00,00,000.00	.00	19,50,00,000.00
			Total	39,00,00,000.00	.00	19,50,00,000.00
		Total: 02	Voted	.00	.00	.00
			Charged	39,00,00,000.00	.00	19,50,00,000.00
			Total	39,00,00,000.00	.00	19,50,00,000.00
	03	62	Voted	.00	.00	.00
			Charged	24,60,00,000.00	.00	.00
			Total	24,60,00,000.00	.00	.00
		Total: 03	Voted	.00	.00	.00
			Charged	24,60,00,000.00	.00	.00
			Total	24,60,00,000.00	.00	.00
	04	62	Voted	.00	.00	.00
			Charged	24,87,00,000.00	.00	.00
			Total	24,87,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2049 01 101 29	04	Total: 04 Voted	.00	.00	.00
		Charged	24,87,00,000.00	.00	.00
		Total	24,87,00,000.00	.00	.00
	05	62 Voted	.00	.00	.00
		Charged	25,17,00,000.00	.00	12,58,50,001.00
		Total	25,17,00,000.00	.00	12,58,50,001.00
		Total: 05 Voted	.00	.00	.00
		Charged	25,17,00,000.00	.00	12,58,50,001.00
		Total	25,17,00,000.00	.00	12,58,50,001.00
	06	62 Voted	.00	.00	.00
		Charged	16,80,00,000.00	.00	21,00,00,000.00
		Total	16,80,00,000.00	.00	21,00,00,000.00
		Total: 06 Voted	.00	.00	.00
		Charged	16,80,00,000.00	.00	21,00,00,000.00
		Total	16,80,00,000.00	.00	21,00,00,000.00
	07	62 Voted	.00	.00	.00
		Charged	25,59,00,000.00	.00	12,79,50,000.00
		Total	25,59,00,000.00	.00	12,79,50,000.00
		Total: 07 Voted	.00	.00	.00
		Charged	25,59,00,000.00	.00	12,79,50,000.00
		Total	25,59,00,000.00	.00	12,79,50,000.00
	08	62 Voted	.00	.00	.00
		Charged	42,90,00,000.00	.00	21,45,00,000.00
		Total	42,90,00,000.00	.00	21,45,00,000.00
		Total: 08 Voted	.00	.00	.00
		Charged	42,90,00,000.00	.00	21,45,00,000.00
		Total	42,90,00,000.00	.00	21,45,00,000.00
	09	62 Voted	.00	.00	.00
		Charged	21,15,00,000.00	.00	10,57,50,000.00
		Total	21,15,00,000.00	.00	10,57,50,000.00
		Total: 09 Voted	.00	.00	.00
		Charged	21,15,00,000.00	.00	10,57,50,000.00
		Total	21,15,00,000.00	.00	10,57,50,000.00
	10	62 Voted	.00	.00	.00
		Charged	21,05,00,000.00	.00	.00
		Total	21,05,00,000.00	.00	.00
		Total: 10 Voted	.00	.00	.00
		Charged	21,05,00,000.00	.00	.00
		Total	21,05,00,000.00	.00	.00
	11	62 Voted	.00	.00	.00
		Charged	16,98,00,000.00	.00	8,49,00,001.00
		Total	16,98,00,000.00	.00	8,49,00,001.00
		Total: 11 Voted	.00	.00	.00
		Charged	16,98,00,000.00	.00	8,49,00,001.00
		Total	16,98,00,000.00	.00	8,49,00,001.00
	12				

Head of Account			Budget Provision	Current Month	Progressive
2049 01 101 29	12	62 Voted	.00	.00	.00
		Charged	25,83,00,000.00	12,91,50,001.00	12,91,50,001.00
		Total	25,83,00,000.00	12,91,50,001.00	12,91,50,001.00
	Total: 12	Voted	.00	.00	.00
		Charged	25,83,00,000.00	12,91,50,001.00	12,91,50,001.00
		Total	25,83,00,000.00	12,91,50,001.00	12,91,50,001.00
	13	62 Voted	.00	.00	.00
		Charged	21,85,00,000.00	10,92,50,000.00	10,92,50,000.00
		Total	21,85,00,000.00	10,92,50,000.00	10,92,50,000.00
	Total: 13	Voted	.00	.00	.00
		Charged	21,85,00,000.00	10,92,50,000.00	10,92,50,000.00
		Total	21,85,00,000.00	10,92,50,000.00	10,92,50,000.00
	14	62 Voted	.00	.00	.00
		Charged	26,28,00,000.00	21,40,49,108.00	21,40,49,108.00
		Total	26,28,00,000.00	21,40,49,108.00	21,40,49,108.00
	Total: 14	Voted	.00	.00	.00
		Charged	26,28,00,000.00	21,40,49,108.00	21,40,49,108.00
		Total	26,28,00,000.00	21,40,49,108.00	21,40,49,108.00
	15	62 Voted	.00	.00	.00
		Charged	21,75,00,000.00	.00	10,87,50,000.00
		Total	21,75,00,000.00	.00	10,87,50,000.00
	Total: 15	Voted	.00	.00	.00
		Charged	21,75,00,000.00	.00	10,87,50,000.00
		Total	21,75,00,000.00	.00	10,87,50,000.00
	16	62 Voted	.00	.00	.00
		Charged	21,40,00,000.00	.00	10,70,00,000.00
		Total	21,40,00,000.00	.00	10,70,00,000.00
	Total: 16	Voted	.00	.00	.00
		Charged	21,40,00,000.00	.00	10,70,00,000.00
		Total	21,40,00,000.00	.00	10,70,00,000.00
	17	62 Voted	.00	.00	.00
		Charged	25,65,00,000.00	.00	12,82,50,002.00
		Total	25,65,00,000.00	.00	12,82,50,002.00
	Total: 17	Voted	.00	.00	.00
		Charged	25,65,00,000.00	.00	12,82,50,002.00
		Total	25,65,00,000.00	.00	12,82,50,002.00
	18	62 Voted	.00	.00	.00
		Charged	25,14,00,000.00	.00	12,57,00,000.00
		Total	25,14,00,000.00	.00	12,57,00,000.00
	Total: 18	Voted	.00	.00	.00
		Charged	25,14,00,000.00	.00	12,57,00,000.00
		Total	25,14,00,000.00	.00	12,57,00,000.00
	19	62 Voted	.00	.00	.00
		Charged	24,57,00,000.00	.00	.00
		Total	24,57,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2049 01 101 29	19	Total: 19	Voted	.00	.00	.00
			Charged	24,57,00,000.00	.00	.00
			Total	24,57,00,000.00	.00	.00
	20	62	Voted	.00	.00	.00
			Charged	16,46,00,000.00	.00	8,23,00,000.00
			Total	16,46,00,000.00	.00	8,23,00,000.00
		Total: 20	Voted	.00	.00	.00
			Charged	16,46,00,000.00	.00	8,23,00,000.00
			Total	16,46,00,000.00	.00	8,23,00,000.00
	21	62	Voted	.00	.00	.00
			Charged	16,64,00,000.00	.00	8,32,00,000.00
			Total	16,64,00,000.00	.00	8,32,00,000.00
		Total: 21	Voted	.00	.00	.00
			Charged	16,64,00,000.00	.00	8,32,00,000.00
			Total	16,64,00,000.00	.00	8,32,00,000.00
	22	62	Voted	.00	.00	.00
			Charged	21,02,50,000.00	10,51,25,000.00	10,51,25,000.00
			Total	21,02,50,000.00	10,51,25,000.00	10,51,25,000.00
		Total: 22	Voted	.00	.00	.00
			Charged	21,02,50,000.00	10,51,25,000.00	10,51,25,000.00
			Total	21,02,50,000.00	10,51,25,000.00	10,51,25,000.00
	23	62	Voted	.00	.00	.00
			Charged	24,24,00,000.00	3,85,50,892.00	3,85,50,892.00
			Total	24,24,00,000.00	3,85,50,892.00	3,85,50,892.00
		Total: 23	Voted	.00	.00	.00
			Charged	24,24,00,000.00	3,85,50,892.00	3,85,50,892.00
			Total	24,24,00,000.00	3,85,50,892.00	3,85,50,892.00
		Total: 29	Voted	.00	.00	.00
			Charged	5,28,94,50,000.00	59,61,25,001.00	2,29,52,75,005.00
			Total	5,28,94,50,000.00	59,61,25,001.00	2,29,52,75,005.00
30	02	62	Voted	.00	.00	.00
			Charged	40,95,00,000.00	.00	20,47,50,001.00
			Total	40,95,00,000.00	.00	20,47,50,001.00
		Total: 02	Voted	.00	.00	.00
			Charged	40,95,00,000.00	.00	20,47,50,001.00
			Total	40,95,00,000.00	.00	20,47,50,001.00
	03	62	Voted	.00	.00	.00
			Charged	17,25,00,000.00	.00	.00
			Total	17,25,00,000.00	.00	.00
		Total: 03	Voted	.00	.00	.00
			Charged	17,25,00,000.00	.00	.00
			Total	17,25,00,000.00	.00	.00
	04	62	Voted	.00	.00	.00
			Charged	17,85,00,000.00	.00	8,92,50,000.00
			Total	17,85,00,000.00	.00	8,92,50,000.00

Head of Account				Budget Provision	Current Month	Progressive
2049 01 101 30	04	Total: 04	Voted	.00	.00	.00
			Charged	17,85,00,000.00	.00	8,92,50,000.00
			Total	17,85,00,000.00	.00	8,92,50,000.00
	05	62	Voted	.00	.00	.00
			Charged	21,45,00,000.00	.00	10,72,50,001.00
			Total	21,45,00,000.00	.00	10,72,50,001.00
		Total: 05	Voted	.00	.00	.00
			Charged	21,45,00,000.00	.00	10,72,50,001.00
			Total	21,45,00,000.00	.00	10,72,50,001.00
	06	62	Voted	.00	.00	.00
			Charged	21,57,00,000.00	10,78,50,000.00	10,78,50,000.00
			Total	21,57,00,000.00	10,78,50,000.00	10,78,50,000.00
		Total: 06	Voted	.00	.00	.00
			Charged	21,57,00,000.00	10,78,50,000.00	10,78,50,000.00
			Total	21,57,00,000.00	10,78,50,000.00	10,78,50,000.00
	07	62	Voted	.00	.00	.00
			Charged	35,85,00,000.00	.00	17,92,50,001.00
			Total	35,85,00,000.00	.00	17,92,50,001.00
		Total: 07	Voted	.00	.00	.00
			Charged	35,85,00,000.00	.00	17,92,50,001.00
			Total	35,85,00,000.00	.00	17,92,50,001.00
	08	62	Voted	.00	.00	.00
			Charged	18,22,50,000.00	.00	.00
			Total	18,22,50,000.00	.00	.00
		Total: 08	Voted	.00	.00	.00
			Charged	18,22,50,000.00	.00	.00
			Total	18,22,50,000.00	.00	.00
	09	62	Voted	.00	.00	.00
			Charged	17,77,50,000.00	.00	8,88,75,001.00
			Total	17,77,50,000.00	.00	8,88,75,001.00
		Total: 09	Voted	.00	.00	.00
			Charged	17,77,50,000.00	.00	8,88,75,001.00
			Total	17,77,50,000.00	.00	8,88,75,001.00
	10	62	Voted	.00	.00	.00
			Charged	17,60,00,000.00	17,65,00,000.00	26,45,00,000.00
			Total	17,60,00,000.00	17,65,00,000.00	26,45,00,000.00
		Total: 10	Voted	.00	.00	.00
			Charged	17,60,00,000.00	17,65,00,000.00	26,45,00,000.00
			Total	17,60,00,000.00	17,65,00,000.00	26,45,00,000.00
	11	62	Voted	.00	.00	.00
			Charged	17,25,00,000.00	17,25,00,000.00	34,50,00,000.00
			Total	17,25,00,000.00	17,25,00,000.00	34,50,00,000.00
		Total: 11	Voted	.00	.00	.00
			Charged	17,25,00,000.00	17,25,00,000.00	34,50,00,000.00
			Total	17,25,00,000.00	17,25,00,000.00	34,50,00,000.00
	12					

Head of Account				Budget Provision	Current Month	Progressive
2049 01 101 30	12	62	Voted	.00	.00	.00
			Charged	35,30,00,000.00	.00	.00
			Total	35,30,00,000.00	.00	.00
	Total: 12		Voted	.00	.00	.00
			Charged	35,30,00,000.00	.00	.00
			Total	35,30,00,000.00	.00	.00
	13	62	Voted	.00	.00	.00
			Charged	34,40,00,000.00	93,14,49,083.00	93,14,49,083.00
			Total	34,40,00,000.00	93,14,49,083.00	93,14,49,083.00
	Total: 13		Voted	.00	.00	.00
			Charged	34,40,00,000.00	93,14,49,083.00	93,14,49,083.00
			Total	34,40,00,000.00	93,14,49,083.00	93,14,49,083.00
	14	62	Voted	.00	.00	.00
			Charged	35,50,00,000.00	17,75,00,000.00	17,75,00,000.00
			Total	35,50,00,000.00	17,75,00,000.00	17,75,00,000.00
	Total: 14		Voted	.00	.00	.00
			Charged	35,50,00,000.00	17,75,00,000.00	17,75,00,000.00
			Total	35,50,00,000.00	17,75,00,000.00	17,75,00,000.00
	15	62	Voted	.00	.00	.00
			Charged	18,62,50,000.00	1,56,75,918.00	1,56,75,918.00
			Total	18,62,50,000.00	1,56,75,918.00	1,56,75,918.00
	Total: 15		Voted	.00	.00	.00
			Charged	18,62,50,000.00	1,56,75,918.00	1,56,75,918.00
			Total	18,62,50,000.00	1,56,75,918.00	1,56,75,918.00
	16	62	Voted	.00	.00	.00
			Charged	18,37,50,000.00	.00	.00
			Total	18,37,50,000.00	.00	.00
	Total: 16		Voted	.00	.00	.00
			Charged	18,37,50,000.00	.00	.00
			Total	18,37,50,000.00	.00	.00
	Total: 30		Voted	.00	.00	.00
			Charged	3,67,97,00,000.00	1,58,14,75,001.00	2,51,13,50,005.00
			Total	3,67,97,00,000.00	1,58,14,75,001.00	2,51,13,50,005.00
31	02	62	Voted	.00	.00	.00
			Charged	1,40,00,00,000.00	.00	.00
			Total	1,40,00,00,000.00	.00	.00
	Total: 02		Voted	.00	.00	.00
			Charged	1,40,00,00,000.00	.00	.00
			Total	1,40,00,00,000.00	.00	.00
	03	62	Voted	.00	.00	.00
			Charged	78,50,00,000.00	.00	39,25,00,000.00
			Total	78,50,00,000.00	.00	39,25,00,000.00
	Total: 03		Voted	.00	.00	.00
			Charged	78,50,00,000.00	.00	39,25,00,000.00
			Total	78,50,00,000.00	.00	39,25,00,000.00
	04					

Head of Account			Budget Provision	Current Month	Progressive
2049 01 101 31	04	62 Voted	.00	.00	.00
		Charged	32,15,00,000.00	16,07,50,002.00	16,07,50,002.00
		Total	32,15,00,000.00	16,07,50,002.00	16,07,50,002.00
	Total: 04	Voted	.00	.00	.00
		Charged	32,15,00,000.00	16,07,50,002.00	16,07,50,002.00
		Total	32,15,00,000.00	16,07,50,002.00	16,07,50,002.00
	05	62 Voted	.00	.00	.00
		Charged	33,35,00,000.00	16,67,50,001.00	16,67,50,001.00
		Total	33,35,00,000.00	16,67,50,001.00	16,67,50,001.00
	Total: 05	Voted	.00	.00	.00
		Charged	33,35,00,000.00	16,67,50,001.00	16,67,50,001.00
		Total	33,35,00,000.00	16,67,50,001.00	16,67,50,001.00
	06	62 Voted	.00	.00	.00
		Charged	34,50,00,000.00	.00	.00
		Total	34,50,00,000.00	.00	.00
	Total: 06	Voted	.00	.00	.00
		Charged	34,50,00,000.00	.00	.00
		Total	34,50,00,000.00	.00	.00
	07	62 Voted	.00	.00	.00
		Charged	33,10,00,000.00	.00	16,55,00,000.00
		Total	33,10,00,000.00	.00	16,55,00,000.00
	Total: 07	Voted	.00	.00	.00
		Charged	33,10,00,000.00	.00	16,55,00,000.00
		Total	33,10,00,000.00	.00	16,55,00,000.00
	08	62 Voted	.00	.00	.00
		Charged	45,08,00,000.00	.00	22,54,00,000.00
		Total	45,08,00,000.00	.00	22,54,00,000.00
	Total: 08	Voted	.00	.00	.00
		Charged	45,08,00,000.00	.00	22,54,00,000.00
		Total	45,08,00,000.00	.00	22,54,00,000.00
	09	62 Voted	.00	.00	.00
		Charged	33,00,00,000.00	.00	16,50,00,000.00
		Total	33,00,00,000.00	.00	16,50,00,000.00
	Total: 09	Voted	.00	.00	.00
		Charged	33,00,00,000.00	.00	16,50,00,000.00
		Total	33,00,00,000.00	.00	16,50,00,000.00
	Total: 31	Voted	.00	.00	.00
		Charged	4,29,68,00,000.00	32,75,00,003.00	1,27,59,00,003.00
		Total	4,29,68,00,000.00	32,75,00,003.00	1,27,59,00,003.00
32	02	62 Voted	.00	.00	.00
		Charged	3,00,00,00,000.00	.00	.00
		Total	3,00,00,00,000.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	3,00,00,00,000.00	.00	.00
		Total	3,00,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 32	Total: 32 Voted	.00	.00	.00
	Charged	3,00,00,00,000.00	.00	.00
	Total	3,00,00,00,000.00	.00	.00
	Total: 101 Voted	.00	.00	.00
	Charged	36,06,04,80,000.00	5,48,82,45,009.00	16,41,82,40,036.00
	Total	36,06,04,80,000.00	5,48,82,45,009.00	16,41,82,40,036.00
115 02 00	62 Voted	.00	.00	.00
	Charged	40,00,00,000.00	.00	5,91,135.55
	Total	40,00,00,000.00	.00	5,91,135.55
	Total: 00 Voted	.00	.00	.00
	Charged	40,00,00,000.00	.00	5,91,135.55
	Total	40,00,00,000.00	.00	5,91,135.55
	Total: 02 Voted	.00	.00	.00
	Charged	40,00,00,000.00	.00	5,91,135.55
	Total	40,00,00,000.00	.00	5,91,135.55
	Total: 115 Voted	.00	.00	.00
	Charged	40,00,00,000.00	.00	5,91,135.55
	Total	40,00,00,000.00	.00	5,91,135.55
123 03 00	62 Voted	.00	.00	.00
	Charged	10,00,00,00,000.00	82,43,19,500.00	2,82,14,32,000.00
	Total	10,00,00,00,000.00	82,43,19,500.00	2,82,14,32,000.00
	Total: 00 Voted	.00	.00	.00
	Charged	10,00,00,00,000.00	82,43,19,500.00	2,82,14,32,000.00
	Total	10,00,00,00,000.00	82,43,19,500.00	2,82,14,32,000.00
	Total: 03 Voted	.00	.00	.00
	Charged	10,00,00,00,000.00	82,43,19,500.00	2,82,14,32,000.00
	Total	10,00,00,00,000.00	82,43,19,500.00	2,82,14,32,000.00
	Total: 123 Voted	.00	.00	.00
	Charged	10,00,00,00,000.00	82,43,19,500.00	2,82,14,32,000.00
	Total	10,00,00,00,000.00	82,43,19,500.00	2,82,14,32,000.00
200 03 00	62 Voted	.00	.00	.00
	Charged	25,00,00,000.00	.00	.00
	Total	25,00,00,000.00	.00	.00
	Total: 00 Voted	.00	.00	.00
	Charged	25,00,00,000.00	.00	.00
	Total	25,00,00,000.00	.00	.00
	Total: 03 Voted	.00	.00	.00
	Charged	25,00,00,000.00	.00	.00
	Total	25,00,00,000.00	.00	.00
04 00	62 Voted	.00	.00	.00
	Charged	1,000.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	.00	.00	.00
	Charged	1,000.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2049 01 200 04	Total: 04 Voted	.00	.00	.00
	Charged	1,000.00	.00	.00
	Total	1,000.00	.00	.00
07 00	62 Voted	.00	.00	.00
	Charged	2,80,00,00,000.00	42,16,41,849.00	84,64,03,714.00
	Total	2,80,00,00,000.00	42,16,41,849.00	84,64,03,714.00
	Total: 00 Voted	.00	.00	.00
	Charged	2,80,00,00,000.00	42,16,41,849.00	84,64,03,714.00
	Total	2,80,00,00,000.00	42,16,41,849.00	84,64,03,714.00
	Total: 07 Voted	.00	.00	.00
	Charged	2,80,00,00,000.00	42,16,41,849.00	84,64,03,714.00
	Total	2,80,00,00,000.00	42,16,41,849.00	84,64,03,714.00
12 00	62 Voted	.00	.00	.00
	Charged	1,000.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	.00	.00	.00
	Charged	1,000.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 12 Voted	.00	.00	.00
	Charged	1,000.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 200 Voted	.00	.00	.00
	Charged	3,05,00,02,000.00	42,16,41,849.00	84,64,03,714.00
	Total	3,05,00,02,000.00	42,16,41,849.00	84,64,03,714.00
305 03 00	62 Voted	.00	.00	.00
	Charged	8,00,00,000.00	.00	2,36,90,038.00
	Total	8,00,00,000.00	.00	2,36,90,038.00
	Total: 00 Voted	.00	.00	.00
	Charged	8,00,00,000.00	.00	2,36,90,038.00
	Total	8,00,00,000.00	.00	2,36,90,038.00
	Total: 03 Voted	.00	.00	.00
	Charged	8,00,00,000.00	.00	2,36,90,038.00
	Total	8,00,00,000.00	.00	2,36,90,038.00
	Total: 305 Voted	.00	.00	.00
	Charged	8,00,00,000.00	.00	2,36,90,038.00
	Total	8,00,00,000.00	.00	2,36,90,038.00
	Total: 01 Voted	.00	.00	.00
	Charged	49,59,04,82,000.00	6,73,42,06,358.00	20,11,03,56,923.55
	Total	49,59,04,82,000.00	6,73,42,06,358.00	20,11,03,56,923.55
03 104 03 01	62 Voted	.00	.00	.00
	Charged	5,50,00,00,000.00	.00	.00
	Total	5,50,00,00,000.00	.00	.00
	Total: 01 Voted	.00	.00	.00
	Charged	5,50,00,00,000.00	.00	.00
	Total	5,50,00,00,000.00	.00	.00

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

Head of Account		Budget Provision	Current Month	Progressive
2049 03 104 06 00 62	Voted	.00	.00	.00
	Charged	1,000.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	1,000.00	.00	.00
	Total	1,000.00	.00	.00
Total: 06	Voted	.00	.00	.00
	Charged	1,000.00	.00	.00
	Total	1,000.00	.00	.00
Total: 104	Voted	.00	.00	.00
	Charged	7,04,50,05,000.00	.00	.00
	Total	7,04,50,05,000.00	.00	.00
108 03 00 62	Voted	.00	.00	.00
	Charged	3,50,00,000.00	.00	.00
	Total	3,50,00,000.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	3,50,00,000.00	.00	.00
	Total	3,50,00,000.00	.00	.00
Total: 03	Voted	.00	.00	.00
	Charged	3,50,00,000.00	.00	.00
	Total	3,50,00,000.00	.00	.00
Total: 108	Voted	.00	.00	.00
	Charged	3,50,00,000.00	.00	.00
	Total	3,50,00,000.00	.00	.00
Total: 03	Voted	.00	.00	.00
	Charged	7,08,00,05,000.00	.00	.00
	Total	7,08,00,05,000.00	.00	.00
04 101 03 00 62	Voted	.00	.00	.00
	Charged	65,00,00,000.00	6,86,46,868.00	27,82,28,865.00
	Total	65,00,00,000.00	6,86,46,868.00	27,82,28,865.00
Total: 00	Voted	.00	.00	.00
	Charged	65,00,00,000.00	6,86,46,868.00	27,82,28,865.00
	Total	65,00,00,000.00	6,86,46,868.00	27,82,28,865.00
Total: 03	Voted	.00	.00	.00
	Charged	65,00,00,000.00	6,86,46,868.00	27,82,28,865.00
	Total	65,00,00,000.00	6,86,46,868.00	27,82,28,865.00
Total: 101	Voted	.00	.00	.00
	Charged	65,00,00,000.00	6,86,46,868.00	27,82,28,865.00
	Total	65,00,00,000.00	6,86,46,868.00	27,82,28,865.00
Total: 04	Voted	.00	.00	.00
	Charged	65,00,00,000.00	6,86,46,868.00	27,82,28,865.00
	Total	65,00,00,000.00	6,86,46,868.00	27,82,28,865.00
05 105 02 00				

Head of Account		Budget Provision	Current Month	Progressive
2049 05 105 02 00 62	Voted	.00	.00	.00
	Charged	55,00,00,000.00	.00	.00
	Total	55,00,00,000.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	55,00,00,000.00	.00	.00
	Total	55,00,00,000.00	.00	.00
Total: 02	Voted	.00	.00	.00
	Charged	55,00,00,000.00	.00	.00
	Total	55,00,00,000.00	.00	.00
Total: 105	Voted	.00	.00	.00
	Charged	55,00,00,000.00	.00	.00
	Total	55,00,00,000.00	.00	.00
Total: 05	Voted	.00	.00	.00
	Charged	55,00,00,000.00	.00	.00
	Total	55,00,00,000.00	.00	.00
60 101 03 00 62	Voted	.00	.00	.00
	Charged	75,00,00,000.00	.00	20,71,88,919.00
	Total	75,00,00,000.00	.00	20,71,88,919.00
Total: 00	Voted	.00	.00	.00
	Charged	75,00,00,000.00	.00	20,71,88,919.00
	Total	75,00,00,000.00	.00	20,71,88,919.00
Total: 03	Voted	.00	.00	.00
	Charged	75,00,00,000.00	.00	20,71,88,919.00
	Total	75,00,00,000.00	.00	20,71,88,919.00
Total: 101	Voted	.00	.00	.00
	Charged	75,00,00,000.00	.00	20,71,88,919.00
	Total	75,00,00,000.00	.00	20,71,88,919.00
701 03 00 62	Voted	.00	.00	.00
	Charged	35,00,000.00	.00	14,19,409.00
	Total	35,00,000.00	.00	14,19,409.00
Total: 00	Voted	.00	.00	.00
	Charged	35,00,000.00	.00	14,19,409.00
	Total	35,00,000.00	.00	14,19,409.00
Total: 03	Voted	.00	.00	.00
	Charged	35,00,000.00	.00	14,19,409.00
	Total	35,00,000.00	.00	14,19,409.00
04 00 62	Voted	.00	.00	.00
	Charged	75,000.00	.00	.00
	Total	75,000.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	75,000.00	.00	.00
	Total	75,000.00	.00	.00
Total: 04	Voted	.00	.00	.00
	Charged	75,000.00	.00	.00
	Total	75,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2049 60 701 05 00 62	Voted	.00	.00	.00
	Charged	20,00,00,000.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	20,00,00,000.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 05	Voted	.00	.00	.00
	Charged	20,00,00,000.00	.00	.00
	Total	20,00,00,000.00	.00	.00
06 00 62	Voted	.00	.00	.00
	Charged	22,00,000.00	.00	.00
	Total	22,00,000.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	22,00,000.00	.00	.00
	Total	22,00,000.00	.00	.00
Total: 06	Voted	.00	.00	.00
	Charged	22,00,000.00	.00	.00
	Total	22,00,000.00	.00	.00
08 00 62	Voted	.00	.00	.00
	Charged	1,70,00,00,000.00	.00	.00
	Total	1,70,00,00,000.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	1,70,00,00,000.00	.00	.00
	Total	1,70,00,00,000.00	.00	.00
Total: 08	Voted	.00	.00	.00
	Charged	1,70,00,00,000.00	.00	.00
	Total	1,70,00,00,000.00	.00	.00
Total: 701	Voted	.00	.00	.00
	Charged	1,90,57,75,000.00	.00	14,19,409.00
	Total	1,90,57,75,000.00	.00	14,19,409.00
Total: 60	Voted	.00	.00	.00
	Charged	2,65,57,75,000.00	.00	20,86,08,328.00
	Total	2,65,57,75,000.00	.00	20,86,08,328.00
Total: 2049	Voted	.00	.00	.00
	Charged	60,52,62,62,000.00	6,80,28,53,226.00	20,59,71,94,116.55
	Total	60,52,62,62,000.00	6,80,28,53,226.00	20,59,71,94,116.55
Grand Total:	Voted	.00	.00	.00
	Charged	60,52,62,62,000.00	6,80,28,53,226.00	20,59,71,94,116.55
	Total	60,52,62,62,000.00	6,80,28,53,226.00	20,59,71,94,116.55

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 27/10/2021 16:15:07

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2052 **Secretariat - General Services**

Grant Number: 07

Plan / Non Plan: N

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

Draft

PRINTED ON: 27/10/2021 16:15:07

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2052 00 090 03 00	01	Voted	1,00,00,00,000.00	1,47,32,201.00	47,11,53,320.00
		Charged	.00	.00	.00
		Total	1,00,00,00,000.00	1,47,32,201.00	47,11,53,320.00
	02	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	03	Voted	31,03,00,000.00	25,05,895.00	8,32,69,314.00
		Charged	.00	.00	.00
		Total	31,03,00,000.00	25,05,895.00	8,32,69,314.00
	04	Voted	70,00,000.00	8,91,148.00	20,19,521.00
		Charged	.00	.00	.00
		Total	70,00,000.00	8,91,148.00	20,19,521.00
	06	Voted	12,00,00,000.00	16,26,385.00	5,21,64,795.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	16,26,385.00	5,21,64,795.00
	07	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	08	Voted	13,24,39,000.00	1,22,08,177.00	10,09,63,529.00
		Charged	.00	.00	.00
		Total	13,24,39,000.00	1,22,08,177.00	10,09,63,529.00
	09	Voted	70,00,000.00	7,46,325.00	21,26,857.00
		Charged	.00	.00	.00
		Total	70,00,000.00	7,46,325.00	21,26,857.00
	10	Voted	15,00,000.00	.00	6,20,076.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	6,20,076.00
	11	Voted	2,00,00,000.00	17,98,311.00	85,09,992.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	17,98,311.00	85,09,992.00
	20	Voted	1,35,00,000.00	6,54,573.00	66,85,214.00
		Charged	.00	.00	.00
		Total	1,35,00,000.00	6,54,573.00	66,85,214.00
	21	Voted	1,27,50,000.00	18,88,349.00	36,64,545.00
		Charged	.00	.00	.00
		Total	1,27,50,000.00	18,88,349.00	36,64,545.00
	22	Voted	1,67,50,000.00	11,66,083.00	60,68,613.00
		Charged	.00	.00	.00
		Total	1,67,50,000.00	11,66,083.00	60,68,613.00
	23	Voted	.00	91,00,640.00	91,00,640.00
		Charged	.00	.00	.00
		Total	.00	91,00,640.00	91,00,640.00
	25	Voted	2,04,00,000.00	17,10,959.00	83,60,205.00
		Charged	.00	.00	.00
		Total	2,04,00,000.00	17,10,959.00	83,60,205.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2052 00 090 03 00	26	Voted		1,75,00,000.00	12,04,309.00	21,45,516.00
		Charged		.00	.00	.00
		Total		1,75,00,000.00	12,04,309.00	21,45,516.00
	27	Voted		2,25,00,000.00	8,41,347.00	95,06,180.00
		Charged		.00	.00	.00
		Total		2,25,00,000.00	8,41,347.00	95,06,180.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		3,00,000.00	12,528.00	67,005.00
		Charged		.00	.00	.00
		Total		3,00,000.00	12,528.00	67,005.00
	30	Voted		2,09,00,000.00	15,48,661.00	45,79,127.00
		Charged		.00	.00	.00
		Total		2,09,00,000.00	15,48,661.00	45,79,127.00
	40	Voted		34,00,000.00	.00	6,35,500.00
		Charged		.00	.00	.00
		Total		34,00,000.00	.00	6,35,500.00
	42	Voted		20,00,000.00	.00	1,29,360.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	1,29,360.00
	51	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 00	Voted		1,73,99,40,000.00	5,26,35,891.00	77,17,69,309.00
		Charged		.00	.00	.00
		Total		1,73,99,40,000.00	5,26,35,891.00	77,17,69,309.00
	Total: 03	Voted		1,73,99,40,000.00	5,26,35,891.00	77,17,69,309.00
		Charged		.00	.00	.00
		Total		1,73,99,40,000.00	5,26,35,891.00	77,17,69,309.00
04 00	22	Voted		2,00,000.00	.00	15,084.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	15,084.00
	Total: 00	Voted		2,00,000.00	.00	15,084.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	15,084.00
	Total: 04	Voted		2,00,000.00	.00	15,084.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	15,084.00
05 00	01	Voted		43,00,000.00	53,600.00	27,77,444.00
		Charged		.00	.00	.00
		Total		43,00,000.00	53,600.00	27,77,444.00
	02	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2052 00 090 05 00	03	Voted	13,34,000.00	9,112.00	4,61,247.00
		Charged	.00	.00	.00
		Total	13,34,000.00	9,112.00	4,61,247.00
	04	Voted	1,00,000.00	34,942.00	34,942.00
		Charged	.00	.00	.00
		Total	1,00,000.00	34,942.00	34,942.00
	06	Voted	5,16,000.00	18,229.00	4,74,366.00
		Charged	.00	.00	.00
		Total	5,16,000.00	18,229.00	4,74,366.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	15,00,000.00	1,08,330.00	7,10,936.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,08,330.00	7,10,936.00
	09	Voted	80,000.00	16,218.00	16,218.00
		Charged	.00	.00	.00
		Total	80,000.00	16,218.00	16,218.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,00,000.00	31,911.00	31,911.00
		Charged	.00	.00	.00
		Total	1,00,000.00	31,911.00	31,911.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	2,00,000.00	35,545.00	1,01,027.00
		Charged	.00	.00	.00
		Total	2,00,000.00	35,545.00	1,01,027.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	8,00,000.00	82,053.00	4,10,410.00
		Charged	.00	.00	.00
		Total	8,00,000.00	82,053.00	4,10,410.00
	26	Voted	1,00,000.00	24,755.00	43,005.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,755.00	43,005.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2052 00 090 05 00	29	Voted		5,00,000.00	91,788.00	2,49,857.00
		Charged		.00	.00	.00
		Total		5,00,000.00	91,788.00	2,49,857.00
	30	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	40	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	42	Voted		10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,000.00	.00	.00
	Total: 00	Voted		1,00,52,000.00	5,06,483.00	53,11,363.00
		Charged		.00	.00	.00
		Total		1,00,52,000.00	5,06,483.00	53,11,363.00
	Total: 05	Voted		1,00,52,000.00	5,06,483.00	53,11,363.00
		Charged		.00	.00	.00
		Total		1,00,52,000.00	5,06,483.00	53,11,363.00
08 00	42	Voted		40,00,000.00	.00	4,36,507.00
		Charged		.00	.00	.00
		Total		40,00,000.00	.00	4,36,507.00
	Total: 00	Voted		40,00,000.00	.00	4,36,507.00
		Charged		.00	.00	.00
		Total		40,00,000.00	.00	4,36,507.00
	Total: 08	Voted		40,00,000.00	.00	4,36,507.00
		Charged		.00	.00	.00
		Total		40,00,000.00	.00	4,36,507.00
11 00	02	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	04	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	07	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	08	Voted		6,00,000.00	46,500.00	2,76,000.00
		Charged		.00	.00	.00
		Total		6,00,000.00	46,500.00	2,76,000.00
	10	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	20	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2052 00 090 11 00	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	20,54,000.00	46,500.00	2,76,000.00
		Charged	.00	.00	.00
		Total	20,54,000.00	46,500.00	2,76,000.00
Total: 11		Voted	20,54,000.00	46,500.00	2,76,000.00
		Charged	.00	.00	.00
		Total	20,54,000.00	46,500.00	2,76,000.00
12 00	01	Voted	39,00,000.00	.00	19,45,948.00
		Charged	.00	.00	.00
		Total	39,00,000.00	.00	19,45,948.00
	03	Voted	12,10,000.00	.00	3,08,809.00
		Charged	.00	.00	.00
		Total	12,10,000.00	.00	3,08,809.00

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Head of Account			Budget Provision	Current Month	Progressive
2052 00 090 12 00	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	4,68,000.00	.00	1,02,600.00
		Charged	.00	.00	.00
		Total	4,68,000.00	.00	1,02,600.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	22,00,000.00	1,36,326.00	8,83,109.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,36,326.00	8,83,109.00
	09	Voted	1,50,000.00	.00	9,615.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	9,615.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	50,000.00	.00	5,152.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	5,152.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	50,000.00	.00	11,658.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	11,658.00
	25	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	40,000.00	.00	5,900.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	5,900.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	86,38,000.00	1,36,326.00	32,72,791.00
		Charged	.00	.00	.00
		Total	86,38,000.00	1,36,326.00	32,72,791.00

Head of Account					Budget Provision	Current Month	Progressive
2052 00 090 12			Total: 12	Voted	86,38,000.00	1,36,326.00	32,72,791.00
				Charged	.00	.00	.00
				Total	86,38,000.00	1,36,326.00	32,72,791.00
	13	00	42	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
			Total: 00	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
			Total: 13	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
	14	00	42	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			Total: 00	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			Total: 14	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
	19	00	42	Voted	15,00,000.00	.00	5,49,460.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	5,49,460.00
			Total: 00	Voted	15,00,000.00	.00	5,49,460.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	5,49,460.00
			Total: 19	Voted	15,00,000.00	.00	5,49,460.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	5,49,460.00
			Total: 090	Voted	1,76,88,84,000.00	5,33,25,200.00	78,16,30,514.00
				Charged	.00	.00	.00
				Total	1,76,88,84,000.00	5,33,25,200.00	78,16,30,514.00
091 03	01		51	Voted	8,29,50,000.00	1,81,49,000.00	3,83,18,000.00
				Charged	.00	.00	.00
				Total	8,29,50,000.00	1,81,49,000.00	3,83,18,000.00
			Total: 01	Voted	8,29,50,000.00	1,81,49,000.00	3,83,18,000.00
				Charged	.00	.00	.00
				Total	8,29,50,000.00	1,81,49,000.00	3,83,18,000.00
	03		42	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 03	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2052 00 091 03 04	01	Voted	10,00,00,000.00	.00	4,07,36,405.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	4,07,36,405.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	3,10,30,000.00	.00	69,28,017.00
		Charged	.00	.00	.00
		Total	3,10,30,000.00	.00	69,28,017.00
	04	Voted	2,90,000.00	7,750.00	47,434.00
		Charged	.00	.00	.00
		Total	2,90,000.00	7,750.00	47,434.00
	06	Voted	1,20,00,000.00	.00	48,27,319.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	.00	48,27,319.00
	07	Voted	1,15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,15,000.00	.00	.00
	08	Voted	9,00,00,000.00	75,66,352.00	4,98,27,288.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	75,66,352.00	4,98,27,288.00
	09	Voted	15,00,000.00	2,79,638.00	3,33,340.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,79,638.00	3,33,340.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	24,00,000.00	40,000.00	5,81,838.00
		Charged	.00	.00	.00
		Total	24,00,000.00	40,000.00	5,81,838.00
	20	Voted	5,00,000.00	16,464.00	1,05,167.00
		Charged	.00	.00	.00
		Total	5,00,000.00	16,464.00	1,05,167.00
	21	Voted	30,00,000.00	56,010.00	2,91,585.00
		Charged	.00	.00	.00
		Total	30,00,000.00	56,010.00	2,91,585.00
	22	Voted	93,74,000.00	14,79,512.00	52,58,130.00
		Charged	.00	.00	.00
		Total	93,74,000.00	14,79,512.00	52,58,130.00
	23	Voted	1,00,00,000.00	.00	23,24,242.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	23,24,242.00
	24	Voted	1,35,000.00	.00	5,204.00
		Charged	.00	.00	.00
		Total	1,35,000.00	.00	5,204.00

Head of Account			Budget Provision	Current Month	Progressive
2052 00 091 03 04	25	Voted	3,00,00,000.00	14,27,746.00	75,72,553.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	14,27,746.00	75,72,553.00
	26	Voted	6,50,000.00	.00	2,06,464.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	2,06,464.00
	27	Voted	1,00,50,000.00	7,20,679.00	28,55,300.00
		Charged	.00	.00	.00
		Total	1,00,50,000.00	7,20,679.00	28,55,300.00
	28	Voted	4,00,00,000.00	3,75,430.00	3,75,430.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	3,75,430.00	3,75,430.00
	29	Voted	4,00,00,000.00	21,62,646.00	1,44,96,262.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	21,62,646.00	1,44,96,262.00
	30	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	40	Voted	5,00,00,000.00	65,27,700.00	1,73,17,883.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	65,27,700.00	1,73,17,883.00
	42	Voted	2,00,00,000.00	2,50,032.00	9,60,024.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,50,032.00	9,60,024.00
	44	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	51	Voted	8,00,00,000.00	1,07,24,000.00	2,12,02,000.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	1,07,24,000.00	2,12,02,000.00
	52	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	Total: 04	Voted	53,24,84,000.00	3,16,33,959.00	17,62,51,885.00
		Charged	.00	.00	.00
		Total	53,24,84,000.00	3,16,33,959.00	17,62,51,885.00
	Total: 03	Voted	62,54,34,000.00	4,97,82,959.00	21,45,69,885.00
		Charged	.00	.00	.00
		Total	62,54,34,000.00	4,97,82,959.00	21,45,69,885.00
04 00	01	Voted	65,00,000.00	4,23,600.00	24,00,714.00
		Charged	.00	.00	.00
		Total	65,00,000.00	4,23,600.00	24,00,714.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2052 00 091 04 00	03	Voted	20,17,000.00	72,012.00	4,08,272.00
		Charged	.00	.00	.00
		Total	20,17,000.00	72,012.00	4,08,272.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	7,80,000.00	19,530.00	1,16,300.00
		Charged	.00	.00	.00
		Total	7,80,000.00	19,530.00	1,16,300.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	08	Voted	20,00,000.00	67,025.00	7,73,900.00
		Charged	.00	.00	.00
		Total	20,00,000.00	67,025.00	7,73,900.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	3,00,000.00	79,765.00	1,66,671.00
		Charged	.00	.00	.00
		Total	3,00,000.00	79,765.00	1,66,671.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	12,00,000.00	3,69,830.00	5,51,578.00
		Charged	.00	.00	.00
		Total	12,00,000.00	3,69,830.00	5,51,578.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,00,000.00	2,573.00	7,214.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,573.00	7,214.00
	26	Voted	4,00,000.00	1,09,976.00	1,09,976.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,09,976.00	1,09,976.00
	27	Voted	10,00,000.00	2,67,624.00	2,67,624.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,67,624.00	2,67,624.00

Head of Account				Budget Provision	Current Month	Progressive
2052 00 091 04 00	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		3,00,000.00	96,549.00	2,20,509.00
		Charged		.00	.00	.00
		Total		3,00,000.00	96,549.00	2,20,509.00
	30	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	40	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	42	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	Total: 00	Voted		1,56,18,000.00	15,08,484.00	50,22,758.00
		Charged		.00	.00	.00
		Total		1,56,18,000.00	15,08,484.00	50,22,758.00
	Total: 04	Voted		1,56,18,000.00	15,08,484.00	50,22,758.00
		Charged		.00	.00	.00
		Total		1,56,18,000.00	15,08,484.00	50,22,758.00
05 00	01	Voted		40,00,000.00	2,21,770.00	13,04,620.00
		Charged		.00	.00	.00
		Total		40,00,000.00	2,21,770.00	13,04,620.00
	03	Voted		12,41,000.00	37,553.00	2,20,898.00
		Charged		.00	.00	.00
		Total		12,41,000.00	37,553.00	2,20,898.00
	04	Voted		45,000.00	.00	.00
		Charged		.00	.00	.00
		Total		45,000.00	.00	.00
	06	Voted		4,80,000.00	15,810.00	94,860.00
		Charged		.00	.00	.00
		Total		4,80,000.00	15,810.00	94,860.00
	09	Voted		30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	.00
	Total: 00	Voted		57,96,000.00	2,75,133.00	16,20,378.00
		Charged		.00	.00	.00
		Total		57,96,000.00	2,75,133.00	16,20,378.00
	Total: 05	Voted		57,96,000.00	2,75,133.00	16,20,378.00
		Charged		.00	.00	.00
		Total		57,96,000.00	2,75,133.00	16,20,378.00
07 00	01	Voted		40,00,000.00	1,54,980.00	14,56,280.00
		Charged		.00	.00	.00
		Total		40,00,000.00	1,54,980.00	14,56,280.00

Head of Account			Budget Provision	Current Month	Progressive
2052 00 091 07 00	03	Voted	12,41,000.00	26,316.00	2,47,384.00
		Charged	.00	.00	.00
		Total	12,41,000.00	26,316.00	2,47,384.00
	06	Voted	4,80,000.00	15,180.00	1,47,960.00
		Charged	.00	.00	.00
		Total	4,80,000.00	15,180.00	1,47,960.00
	09	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	20	Voted	14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,000.00	.00	.00
	22	Voted	18,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,000.00	.00	.00
Total: 00		Voted	57,55,000.00	1,96,476.00	18,51,624.00
		Charged	.00	.00	.00
		Total	57,55,000.00	1,96,476.00	18,51,624.00
Total: 07		Voted	57,55,000.00	1,96,476.00	18,51,624.00
		Charged	.00	.00	.00
		Total	57,55,000.00	1,96,476.00	18,51,624.00
09 00	01	Voted	21,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,00,000.00	.00	.00
	03	Voted	6,51,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,51,000.00	.00	.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	06	Voted	2,52,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,52,000.00	.00	.00
	08	Voted	8,00,000.00	53,572.00	3,61,072.00
		Charged	.00	.00	.00
		Total	8,00,000.00	53,572.00	3,61,072.00
	20	Voted	25,000.00	.00	3,776.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	3,776.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 09 00 Total: 00	Voted	43,30,000.00	53,572.00	3,64,848.00
	Charged	.00	.00	.00
	Total	43,30,000.00	53,572.00	3,64,848.00
Total: 09	Voted	43,30,000.00	53,572.00	3,64,848.00
	Charged	.00	.00	.00
	Total	43,30,000.00	53,572.00	3,64,848.00
10 00 01	Voted	78,22,000.00	.00	27,70,460.00
	Charged	.00	.00	.00
	Total	78,22,000.00	.00	27,70,460.00
02	Voted	30,000.00	.00	8,000.00
	Charged	.00	.00	.00
	Total	30,000.00	.00	8,000.00
03	Voted	24,25,000.00	.00	4,59,936.00
	Charged	.00	.00	.00
	Total	24,25,000.00	.00	4,59,936.00
04	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
06	Voted	7,20,000.00	.00	1,89,240.00
	Charged	.00	.00	.00
	Total	7,20,000.00	.00	1,89,240.00
07	Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
08	Voted	7,00,000.00	31,000.00	3,41,464.00
	Charged	.00	.00	.00
	Total	7,00,000.00	31,000.00	3,41,464.00
09	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
11	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
20	Voted	2,00,000.00	22,493.00	39,294.00
	Charged	.00	.00	.00
	Total	2,00,000.00	22,493.00	39,294.00
21	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
22	Voted	1,00,000.00	4,358.00	14,639.00
	Charged	.00	.00	.00
	Total	1,00,000.00	4,358.00	14,639.00
23	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2052 00 091 10 00	24	Voted		50,000.00	9,576.00	9,576.00
		Charged		.00	.00	.00
		Total		50,000.00	9,576.00	9,576.00
	25	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	26	Voted		1,00,000.00	.00	1,770.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	1,770.00
	27	Voted		9,00,000.00	.00	46,020.00
		Charged		.00	.00	.00
		Total		9,00,000.00	.00	46,020.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		2,00,000.00	25,921.00	1,84,795.00
		Charged		.00	.00	.00
		Total		2,00,000.00	25,921.00	1,84,795.00
	30	Voted		1,50,000.00	.00	3,308.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	3,308.00
	42	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	Total: 00	Voted		1,40,73,000.00	93,348.00	40,68,502.00
		Charged		.00	.00	.00
		Total		1,40,73,000.00	93,348.00	40,68,502.00
	Total: 10	Voted		1,40,73,000.00	93,348.00	40,68,502.00
		Charged		.00	.00	.00
		Total		1,40,73,000.00	93,348.00	40,68,502.00
12 00	01	Voted		30,00,000.00	.00	7,85,000.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	7,85,000.00
	03	Voted		9,31,000.00	.00	1,33,450.00
		Charged		.00	.00	.00
		Total		9,31,000.00	.00	1,33,450.00
	04	Voted		50,000.00	.00	31,121.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	31,121.00
	06	Voted		3,60,000.00	.00	83,880.00
		Charged		.00	.00	.00
		Total		3,60,000.00	.00	83,880.00
	08	Voted		7,50,000.00	50,036.00	3,18,536.00
		Charged		.00	.00	.00
		Total		7,50,000.00	50,036.00	3,18,536.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2052 00 091 12 00	09	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	10	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	20	Voted		1,80,000.00	3,700.00	17,837.00
		Charged		.00	.00	.00
		Total		1,80,000.00	3,700.00	17,837.00
	21	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	22	Voted		50,000.00	.00	1,616.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	1,616.00
	25	Voted		30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	.00
	26	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	27	Voted		25,00,000.00	.00	10,98,938.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	10,98,938.00
	30	Voted		50,000.00	2,466.00	4,672.00
		Charged		.00	.00	.00
		Total		50,000.00	2,466.00	4,672.00
	Total: 00	Voted		83,26,000.00	56,202.00	24,75,050.00
		Charged		.00	.00	.00
		Total		83,26,000.00	56,202.00	24,75,050.00
	Total: 12	Voted		83,26,000.00	56,202.00	24,75,050.00
		Charged		.00	.00	.00
		Total		83,26,000.00	56,202.00	24,75,050.00
15 00	01	Voted		50,00,000.00	1,49,768.00	8,29,011.00
		Charged		.00	.00	.00
		Total		50,00,000.00	1,49,768.00	8,29,011.00
	03	Voted		15,52,000.00	25,461.00	1,40,932.00
		Charged		.00	.00	.00
		Total		15,52,000.00	25,461.00	1,40,932.00
	06	Voted		6,00,000.00	6,510.00	39,060.00
		Charged		.00	.00	.00
		Total		6,00,000.00	6,510.00	39,060.00
	08	Voted		11,88,000.00	30,559.00	2,64,674.00
		Charged		.00	.00	.00
		Total		11,88,000.00	30,559.00	2,64,674.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2052 00 091 15 00	20	Voted	50,000.00	14,745.00	24,481.00
		Charged	.00	.00	.00
		Total	50,000.00	14,745.00	24,481.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	2,00,000.00	.00	20,395.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	20,395.00
	29	Voted	10,00,000.00	.00	2,84,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	2,84,000.00
	30	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	Total: 00	Voted	97,70,000.00	2,27,043.00	16,02,553.00
		Charged	.00	.00	.00
		Total	97,70,000.00	2,27,043.00	16,02,553.00
	Total: 15	Voted	97,70,000.00	2,27,043.00	16,02,553.00
		Charged	.00	.00	.00
		Total	97,70,000.00	2,27,043.00	16,02,553.00
16 00	08	Voted	6,00,000.00	1,72,426.00	1,72,426.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,72,426.00	1,72,426.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	7,00,000.00	1,72,426.00	1,72,426.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,72,426.00	1,72,426.00
	Total: 16	Voted	7,00,000.00	1,72,426.00	1,72,426.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,72,426.00	1,72,426.00
17 00	09	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 17 Total: 17	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 091	Voted	68,98,02,000.00	5,23,65,643.00	23,17,48,024.00
	Charged	.00	.00	.00
	Total	68,98,02,000.00	5,23,65,643.00	23,17,48,024.00
092 02 00 42	Voted	1,00,00,000.00	7,47,730.00	14,18,588.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	7,47,730.00	14,18,588.00
Total: 00	Voted	1,00,00,000.00	7,47,730.00	14,18,588.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	7,47,730.00	14,18,588.00
Total: 02	Voted	1,00,00,000.00	7,47,730.00	14,18,588.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	7,47,730.00	14,18,588.00
03 00 42	Voted	.00	.00	.00
	Charged	3,50,00,000.00	.00	1,92,848.00
	Total	3,50,00,000.00	.00	1,92,848.00
Total: 00	Voted	.00	.00	.00
	Charged	3,50,00,000.00	.00	1,92,848.00
	Total	3,50,00,000.00	.00	1,92,848.00
Total: 03	Voted	.00	.00	.00
	Charged	3,50,00,000.00	.00	1,92,848.00
	Total	3,50,00,000.00	.00	1,92,848.00
Total: 092	Voted	1,00,00,000.00	7,47,730.00	14,18,588.00
	Charged	3,50,00,000.00	.00	1,92,848.00
	Total	4,50,00,000.00	7,47,730.00	16,11,436.00
Total: 00	Voted	2,46,86,86,000.00	10,64,38,573.00	1,01,47,97,126.00
	Charged	3,50,00,000.00	.00	1,92,848.00
	Total	2,50,36,86,000.00	10,64,38,573.00	1,01,49,89,974.00
Total: 2052	Voted	2,46,86,86,000.00	10,64,38,573.00	1,01,47,97,126.00
	Charged	3,50,00,000.00	.00	1,92,848.00
	Total	2,50,36,86,000.00	10,64,38,573.00	1,01,49,89,974.00
Grand Total:	Voted	2,46,86,86,000.00	10,64,38,573.00	1,01,47,97,126.00
	Charged	3,50,00,000.00	.00	1,92,848.00
	Total	2,50,36,86,000.00	10,64,38,573.00	1,01,49,89,974.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 11:43:58

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2053 **District Administration**

Grant Number: 07

Plan / Non Plan: N

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

Draft PRINTED ON: 01/11/2021 11:43:58

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:07:23

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2054 **Treasury and Accounts Administration**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2054 00 003 03 00	56	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
Total: 00		Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
Total: 03		Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
97 01	56	Voted	40,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	.00
Total: 01		Voted	40,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	.00
Total: 97		Voted	40,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	.00
Total: 003		Voted	43,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	43,00,00,000.00	.00	.00
095 02 00	04	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	26,00,000.00	11,10,898.00	11,10,898.00
		Charged	.00	.00	.00
		Total	26,00,000.00	11,10,898.00	11,10,898.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	30,10,000.00	11,10,898.00	11,10,898.00
		Charged	.00	.00	.00
		Total	30,10,000.00	11,10,898.00	11,10,898.00
Total: 02		Voted	30,10,000.00	11,10,898.00	11,10,898.00
		Charged	.00	.00	.00
		Total	30,10,000.00	11,10,898.00	11,10,898.00
03 00	01	Voted	3,14,07,000.00	.00	1,30,93,276.00
		Charged	.00	.00	.00
		Total	3,14,07,000.00	.00	1,30,93,276.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2054 00 095 03 00	03	Voted	97,46,000.00	.00	22,18,492.00
		Charged	.00	.00	.00
		Total	97,46,000.00	.00	22,18,492.00
	04	Voted	4,00,000.00	5,500.00	6,980.00
		Charged	.00	.00	.00
		Total	4,00,000.00	5,500.00	6,980.00
	06	Voted	37,69,000.00	.00	11,51,661.00
		Charged	.00	.00	.00
		Total	37,69,000.00	.00	11,51,661.00
	07	Voted	90,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,000.00	.00	.00
	08	Voted	60,00,000.00	3,83,384.00	24,19,474.00
		Charged	.00	.00	.00
		Total	60,00,000.00	3,83,384.00	24,19,474.00
	09	Voted	7,50,000.00	.00	1,946.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	1,946.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	10,00,000.00	1,22,052.00	3,98,178.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,22,052.00	3,98,178.00
	21	Voted	10,00,000.00	.00	41,601.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	41,601.00
	22	Voted	25,00,000.00	27,925.00	8,25,106.00
		Charged	.00	.00	.00
		Total	25,00,000.00	27,925.00	8,25,106.00
	23	Voted	1,00,000.00	35,782.00	35,782.00
		Charged	.00	.00	.00
		Total	1,00,000.00	35,782.00	35,782.00
	24	Voted	50,000.00	2,911.00	30,725.00
		Charged	.00	.00	.00
		Total	50,000.00	2,911.00	30,725.00
	25	Voted	40,00,000.00	1,95,947.00	12,05,880.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,95,947.00	12,05,880.00
	26	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2054 00 095 03 00	27	Voted		5,50,000.00	63,801.00	3,68,056.00
		Charged		.00	.00	.00
		Total		5,50,000.00	63,801.00	3,68,056.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		13,00,000.00	81,556.00	4,08,771.00
		Charged		.00	.00	.00
		Total		13,00,000.00	81,556.00	4,08,771.00
	30	Voted		10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,000.00	.00	.00
	40	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	42	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	51	Voted		5,00,000.00	2,655.00	18,762.00
		Charged		.00	.00	.00
		Total		5,00,000.00	2,655.00	18,762.00
	52	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	68	Voted		7,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,00,000.00	.00	.00
	Total: 00	Voted		6,62,83,000.00	9,21,513.00	2,22,24,690.00
		Charged		.00	.00	.00
		Total		6,62,83,000.00	9,21,513.00	2,22,24,690.00
	Total: 03	Voted		6,62,83,000.00	9,21,513.00	2,22,24,690.00
		Charged		.00	.00	.00
		Total		6,62,83,000.00	9,21,513.00	2,22,24,690.00
05 00	01	Voted		1,00,00,000.00	73,788.00	50,35,188.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	73,788.00	50,35,188.00
	03	Voted		35,68,000.00	10,745.00	8,54,183.00
		Charged		.00	.00	.00
		Total		35,68,000.00	10,745.00	8,54,183.00
	04	Voted		1,00,000.00	4,490.00	4,490.00
		Charged		.00	.00	.00
		Total		1,00,000.00	4,490.00	4,490.00
	06	Voted		13,80,000.00	3,645.00	4,12,650.00
		Charged		.00	.00	.00
		Total		13,80,000.00	3,645.00	4,12,650.00

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Head of Account			Budget Provision	Current Month	Progressive
2054 00 095 05 00	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	15,00,000.00	98,632.00	6,53,750.00
		Charged	.00	.00	.00
		Total	15,00,000.00	98,632.00	6,53,750.00
	09	Voted	1,00,000.00	.00	16,839.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	16,839.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	4,00,000.00	10,591.00	84,002.00
		Charged	.00	.00	.00
		Total	4,00,000.00	10,591.00	84,002.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,00,000.00	8,390.00	38,319.00
		Charged	.00	.00	.00
		Total	1,00,000.00	8,390.00	38,319.00
	26	Voted	2,00,000.00	.00	7,021.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	7,021.00
	27	Voted	2,00,000.00	26,630.00	95,180.00
		Charged	.00	.00	.00
		Total	2,00,000.00	26,630.00	95,180.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	3,00,000.00	39,423.00	1,39,722.00
		Charged	.00	.00	.00
		Total	3,00,000.00	39,423.00	1,39,722.00
	30	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2054 00 095 05 00	40	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	51	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	52	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
Total: 00		Voted		1,92,69,000.00	2,76,334.00	73,41,344.00
		Charged		.00	.00	.00
		Total		1,92,69,000.00	2,76,334.00	73,41,344.00
Total: 05		Voted		1,92,69,000.00	2,76,334.00	73,41,344.00
		Charged		.00	.00	.00
		Total		1,92,69,000.00	2,76,334.00	73,41,344.00
07 00	10	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	20	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	21	Voted		2,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,50,000.00	.00	.00
	22	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	25	Voted		10,50,00,000.00	1,77,000.00	3,54,000.00
		Charged		.00	.00	.00
		Total		10,50,00,000.00	1,77,000.00	3,54,000.00
	26	Voted		2,00,00,000.00	1,97,00,000.00	1,99,29,746.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	1,97,00,000.00	1,99,29,746.00
	27	Voted		1,50,00,000.00	.00	54,80,187.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	54,80,187.00
	29	Voted		2,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,50,000.00	.00	.00
	40	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2054 00 095 07 00	51 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	52 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	14,29,50,000.00	1,98,77,000.00	2,57,63,933.00
	Charged	.00	.00	.00
	Total	14,29,50,000.00	1,98,77,000.00	2,57,63,933.00
Total: 07	Voted	14,29,50,000.00	1,98,77,000.00	2,57,63,933.00
	Charged	.00	.00	.00
	Total	14,29,50,000.00	1,98,77,000.00	2,57,63,933.00
Total: 095	Voted	23,15,12,000.00	2,21,85,745.00	5,64,40,865.00
	Charged	.00	.00	.00
	Total	23,15,12,000.00	2,21,85,745.00	5,64,40,865.00
097 03 00	01 Voted	45,00,00,000.00	84,68,266.00	19,36,84,681.00
	Charged	.00	.00	.00
	Total	45,00,00,000.00	84,68,266.00	19,36,84,681.00
	02 Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
	03 Voted	13,96,35,000.00	14,03,730.00	3,28,64,622.00
	Charged	.00	.00	.00
	Total	13,96,35,000.00	14,03,730.00	3,28,64,622.00
	04 Voted	50,00,000.00	1,81,528.00	6,28,659.00
	Charged	.00	.00	.00
	Total	50,00,000.00	1,81,528.00	6,28,659.00
	06 Voted	5,40,00,000.00	5,59,371.00	1,42,79,759.00
	Charged	.00	.00	.00
	Total	5,40,00,000.00	5,59,371.00	1,42,79,759.00
	07 Voted	6,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	.00
	08 Voted	2,00,00,000.00	16,41,235.00	84,58,222.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	16,41,235.00	84,58,222.00
	09 Voted	30,00,000.00	6,08,371.00	6,45,895.00
	Charged	.00	.00	.00
	Total	30,00,000.00	6,08,371.00	6,45,895.00
	10 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	11 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2054 00 097 03 00	20	Voted	1,33,00,000.00	3,55,205.00	11,94,636.00
		Charged	.00	.00	.00
		Total	1,33,00,000.00	3,55,205.00	11,94,636.00
	21	Voted	35,00,000.00	28,320.00	28,320.00
		Charged	.00	.00	.00
		Total	35,00,000.00	28,320.00	28,320.00
	22	Voted	1,00,00,000.00	4,57,545.00	20,02,951.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	4,57,545.00	20,02,951.00
	23	Voted	12,00,000.00	54,704.00	1,84,393.00
		Charged	.00	.00	.00
		Total	12,00,000.00	54,704.00	1,84,393.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	63,00,000.00	6,10,605.00	19,71,710.00
		Charged	.00	.00	.00
		Total	63,00,000.00	6,10,605.00	19,71,710.00
	26	Voted	40,00,000.00	2,46,342.00	6,82,356.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,46,342.00	6,82,356.00
	27	Voted	15,00,000.00	21,394.00	4,09,366.00
		Charged	.00	.00	.00
		Total	15,00,000.00	21,394.00	4,09,366.00
	28	Voted	21,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,00,000.00	.00	.00
	29	Voted	32,00,000.00	80,566.00	5,96,706.00
		Charged	.00	.00	.00
		Total	32,00,000.00	80,566.00	5,96,706.00
	40	Voted	2,00,000.00	.00	22,190.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	22,190.00
	42	Voted	2,00,000.00	.00	79,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	79,000.00
	51	Voted	40,00,000.00	15,87,000.00	32,67,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	15,87,000.00	32,67,000.00
	52	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	72,31,55,000.00	1,63,04,182.00	26,10,00,466.00
		Charged	.00	.00	.00
		Total	72,31,55,000.00	1,63,04,182.00	26,10,00,466.00

Head of Account			Budget Provision	Current Month	Progressive
2054 00 097 03	Total: 03	Voted	72,31,55,000.00	1,63,04,182.00	26,10,00,466.00
		Charged	.00	.00	.00
		Total	72,31,55,000.00	1,63,04,182.00	26,10,00,466.00
04 00	01	Voted	97,00,000.00	1,073.00	29,58,473.00
		Charged	.00	.00	.00
		Total	97,00,000.00	1,073.00	29,58,473.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	30,10,000.00	.00	5,02,758.00
		Charged	.00	.00	.00
		Total	30,10,000.00	.00	5,02,758.00
	04	Voted	3,50,000.00	.00	3,820.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	3,820.00
	06	Voted	11,64,000.00	.00	4,76,688.00
		Charged	.00	.00	.00
		Total	11,64,000.00	.00	4,76,688.00
	07	Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
	08	Voted	11,00,000.00	68,732.00	4,35,860.00
		Charged	.00	.00	.00
		Total	11,00,000.00	68,732.00	4,35,860.00
	09	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	4,50,000.00	5,248.00	2,49,664.00
		Charged	.00	.00	.00
		Total	4,50,000.00	5,248.00	2,49,664.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	3,00,000.00	6,000.00	1,55,264.00
		Charged	.00	.00	.00
		Total	3,00,000.00	6,000.00	1,55,264.00
	25	Voted	2,00,000.00	2,477.00	82,918.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,477.00	82,918.00

Head of Account			Budget Provision	Current Month	Progressive
2054 00 097 04 00	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	2,18,968.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2,18,968.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	3,00,000.00	26,481.00	78,418.00
		Charged	.00	.00	.00
		Total	3,00,000.00	26,481.00	78,418.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	1,72,62,000.00	1,10,011.00	51,62,831.00
		Charged	.00	.00	.00
		Total	1,72,62,000.00	1,10,011.00	51,62,831.00
Total: 04		Voted	1,72,62,000.00	1,10,011.00	51,62,831.00
		Charged	.00	.00	.00
		Total	1,72,62,000.00	1,10,011.00	51,62,831.00
Total: 097		Voted	74,04,17,000.00	1,64,14,193.00	26,61,63,297.00
		Charged	.00	.00	.00
		Total	74,04,17,000.00	1,64,14,193.00	26,61,63,297.00
098 05 00	01	Voted	1,89,85,000.00	5,71,000.00	85,58,334.00
		Charged	.00	.00	.00
		Total	1,89,85,000.00	5,71,000.00	85,58,334.00
	03	Voted	58,91,000.00	98,260.00	14,57,220.00
		Charged	.00	.00	.00
		Total	58,91,000.00	98,260.00	14,57,220.00
	04	Voted	2,00,000.00	.00	29,621.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	29,621.00
	06	Voted	22,78,000.00	54,083.00	8,30,581.00
		Charged	.00	.00	.00
		Total	22,78,000.00	54,083.00	8,30,581.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	08	Voted	25,00,000.00	1,86,854.00	8,51,718.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,86,854.00	8,51,718.00
	09	Voted	2,50,000.00	15,000.00	22,901.00
		Charged	.00	.00	.00
		Total	2,50,000.00	15,000.00	22,901.00

Head of Account				Budget Provision	Current Month	Progressive
2054 00 098 05 00	10	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	20	Voted		1,00,000.00	9,000.00	18,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	9,000.00	18,000.00
	21	Voted		50,000.00	24,990.00	24,990.00
		Charged		.00	.00	.00
		Total		50,000.00	24,990.00	24,990.00
	22	Voted		1,00,000.00	7,410.00	32,190.00
		Charged		.00	.00	.00
		Total		1,00,000.00	7,410.00	32,190.00
	25	Voted		1,00,000.00	1,722.00	8,507.00
		Charged		.00	.00	.00
		Total		1,00,000.00	1,722.00	8,507.00
	26	Voted		1,00,000.00	5,988.00	18,194.00
		Charged		.00	.00	.00
		Total		1,00,000.00	5,988.00	18,194.00
	27	Voted		1,00,000.00	2,800.00	2,800.00
		Charged		.00	.00	.00
		Total		1,00,000.00	2,800.00	2,800.00
	40	Voted		35,000.00	.00	.00
		Charged		.00	.00	.00
		Total		35,000.00	.00	.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		3,08,59,000.00	9,77,107.00	1,18,55,056.00
		Charged		.00	.00	.00
		Total		3,08,59,000.00	9,77,107.00	1,18,55,056.00
	Total: 05	Voted		3,08,59,000.00	9,77,107.00	1,18,55,056.00
		Charged		.00	.00	.00
		Total		3,08,59,000.00	9,77,107.00	1,18,55,056.00
06 00	01	Voted		7,00,00,000.00	9,61,175.00	2,77,74,739.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	9,61,175.00	2,77,74,739.00
	02	Voted		30,000.00	.00	26,100.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	26,100.00
	03	Voted		2,17,00,000.00	1,63,195.00	47,21,416.00
		Charged		.00	.00	.00
		Total		2,17,00,000.00	1,63,195.00	47,21,416.00
	04	Voted		25,00,000.00	1,57,060.00	7,81,837.00
		Charged		.00	.00	.00
		Total		25,00,000.00	1,57,060.00	7,81,837.00

Head of Account			Budget Provision	Current Month	Progressive
2054 00 098 06 00	06	Voted	71,27,000.00	92,277.00	26,06,015.00
		Charged	.00	.00	.00
		Total	71,27,000.00	92,277.00	26,06,015.00
	07	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	08	Voted	75,00,000.00	4,47,129.00	36,59,571.00
		Charged	.00	.00	.00
		Total	75,00,000.00	4,47,129.00	36,59,571.00
	09	Voted	6,00,000.00	48,336.00	48,336.00
		Charged	.00	.00	.00
		Total	6,00,000.00	48,336.00	48,336.00
	10	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	4,00,000.00	14,485.00	40,474.00
		Charged	.00	.00	.00
		Total	4,00,000.00	14,485.00	40,474.00
	21	Voted	2,00,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	10,000.00
	22	Voted	20,00,000.00	1,04,952.00	2,77,676.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,04,952.00	2,77,676.00
	23	Voted	13,00,000.00	1,04,911.00	2,53,326.00
		Charged	.00	.00	.00
		Total	13,00,000.00	1,04,911.00	2,53,326.00
	24	Voted	1,00,000.00	1,956.00	1,956.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,956.00	1,956.00
	25	Voted	5,00,000.00	36,434.00	2,52,686.00
		Charged	.00	.00	.00
		Total	5,00,000.00	36,434.00	2,52,686.00
	26	Voted	5,00,000.00	5,861.00	46,639.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,861.00	46,639.00
	27	Voted	50,00,000.00	2,280.00	12,780.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,280.00	12,780.00
	29	Voted	14,00,000.00	1,81,338.00	6,73,805.00
		Charged	.00	.00	.00
		Total	14,00,000.00	1,81,338.00	6,73,805.00

Head of Account		Budget Provision	Current Month	Progressive
2054 00 098 06 00	30 Voted	1,00,000.00	10,700.00	10,700.00
	Charged	.00	.00	.00
	Total	1,00,000.00	10,700.00	10,700.00
	40 Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
	51 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 00	Voted	12,25,27,000.00	23,32,089.00	4,11,98,056.00
	Charged	.00	.00	.00
	Total	12,25,27,000.00	23,32,089.00	4,11,98,056.00
Total: 06	Voted	12,25,27,000.00	23,32,089.00	4,11,98,056.00
	Charged	.00	.00	.00
	Total	12,25,27,000.00	23,32,089.00	4,11,98,056.00
Total: 098	Voted	15,33,86,000.00	33,09,196.00	5,30,53,112.00
	Charged	.00	.00	.00
	Total	15,33,86,000.00	33,09,196.00	5,30,53,112.00
Total: 00	Voted	1,55,53,15,000.00	4,19,09,134.00	37,56,57,274.00
	Charged	.00	.00	.00
	Total	1,55,53,15,000.00	4,19,09,134.00	37,56,57,274.00
Total: 2054	Voted	1,55,53,15,000.00	4,19,09,134.00	37,56,57,274.00
	Charged	.00	.00	.00
	Total	1,55,53,15,000.00	4,19,09,134.00	37,56,57,274.00
Grand Total:	Voted	1,55,53,15,000.00	4,19,09,134.00	37,56,57,274.00
	Charged	.00	.00	.00
	Total	1,55,53,15,000.00	4,19,09,134.00	37,56,57,274.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:08:08

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2071 **Pension and Other Retirement Benefits**

Grant Number: 07

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2071 01 101 03	01	12	Voted	14,50,00,00,000.00	1,14,15,74,382.00	5,58,65,90,322.00
			Charged	.00	.00	.00
			Total	14,50,00,00,000.00	1,14,15,74,382.00	5,58,65,90,322.00
	Total: 01		Voted	14,50,00,00,000.00	1,14,15,74,382.00	5,58,65,90,322.00
			Charged	.00	.00	.00
			Total	14,50,00,00,000.00	1,14,15,74,382.00	5,58,65,90,322.00
	02	12	Voted	7,50,00,00,000.00	91,51,68,341.00	5,78,99,76,520.00
			Charged	.00	.00	.00
			Total	7,50,00,00,000.00	91,51,68,341.00	5,78,99,76,520.00
	Total: 02		Voted	7,50,00,00,000.00	91,51,68,341.00	5,78,99,76,520.00
			Charged	.00	.00	.00
			Total	7,50,00,00,000.00	91,51,68,341.00	5,78,99,76,520.00
	Total: 03		Voted	22,00,00,00,000.00	2,05,67,42,723.00	11,37,65,66,842.00
			Charged	.00	.00	.00
			Total	22,00,00,00,000.00	2,05,67,42,723.00	11,37,65,66,842.00
	04 01	12	Voted	2,20,00,00,000.00	24,30,17,188.00	1,31,66,10,153.00
			Charged	.00	.00	.00
			Total	2,20,00,00,000.00	24,30,17,188.00	1,31,66,10,153.00
	Total: 01		Voted	2,20,00,00,000.00	24,30,17,188.00	1,31,66,10,153.00
			Charged	.00	.00	.00
			Total	2,20,00,00,000.00	24,30,17,188.00	1,31,66,10,153.00
	02	12	Voted	1,50,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,00,00,000.00	.00	.00
	Total: 02		Voted	1,50,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,00,00,000.00	.00	.00
	Total: 04		Voted	3,70,00,00,000.00	24,30,17,188.00	1,31,66,10,153.00
			Charged	.00	.00	.00
			Total	3,70,00,00,000.00	24,30,17,188.00	1,31,66,10,153.00
	07 00	12	Voted	72,00,000.00	9,68,374.00	27,97,038.00
			Charged	.00	.00	.00
			Total	72,00,000.00	9,68,374.00	27,97,038.00
	Total: 00		Voted	72,00,000.00	9,68,374.00	27,97,038.00
			Charged	.00	.00	.00
			Total	72,00,000.00	9,68,374.00	27,97,038.00
	Total: 07		Voted	72,00,000.00	9,68,374.00	27,97,038.00
			Charged	.00	.00	.00
			Total	72,00,000.00	9,68,374.00	27,97,038.00
	Total: 101		Voted	25,70,72,00,000.00	2,30,07,28,285.00	12,69,59,74,033.00
			Charged	.00	.00	.00
			Total	25,70,72,00,000.00	2,30,07,28,285.00	12,69,59,74,033.00
102 03	01	12	Voted	60,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	60,00,00,000.00	.00	.00

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

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2071 01 102 03 01	Total: 01		Voted		60,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		60,00,00,000.00	.00	.00
02		12	Voted		1,25,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,25,00,00,000.00	.00	.00
	Total: 02		Voted		1,25,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,25,00,00,000.00	.00	.00
	Total: 03		Voted		1,85,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,85,00,00,000.00	.00	.00
04 01		12	Voted		50,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,00,00,000.00	.00	.00
	Total: 01		Voted		50,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,00,00,000.00	.00	.00
	Total: 04		Voted		50,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,00,00,000.00	.00	.00
05 00		12	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 05		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
07 00		12	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 07		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 102		Voted		2,35,00,02,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,35,00,02,000.00	.00	.00
103 03 00		12	Voted		1,000.00	.00	2,15,162.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	2,15,162.00

Head of Account					Budget Provision	Current Month	Progressive
2071 01 103 03	00	Total: 00		Voted	1,000.00	.00	2,15,162.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	2,15,162.00
	01		12	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 01		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 03		Voted	2,000.00	.00	2,15,162.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	2,15,162.00
		Total: 103		Voted	2,000.00	.00	2,15,162.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	2,15,162.00
104 03	01		12	Voted	1,40,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,40,00,00,000.00	.00	.00
		Total: 01		Voted	1,40,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,40,00,00,000.00	.00	.00
	02		12	Voted	1,70,00,00,000.00	91,77,760.00	4,64,27,705.00
				Charged	.00	.00	.00
				Total	1,70,00,00,000.00	91,77,760.00	4,64,27,705.00
		Total: 02		Voted	1,70,00,00,000.00	91,77,760.00	4,64,27,705.00
				Charged	.00	.00	.00
				Total	1,70,00,00,000.00	91,77,760.00	4,64,27,705.00
		Total: 03		Voted	3,10,00,00,000.00	91,77,760.00	4,64,27,705.00
				Charged	.00	.00	.00
				Total	3,10,00,00,000.00	91,77,760.00	4,64,27,705.00
04	01		12	Voted	8,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	.00
		Total: 01		Voted	8,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	.00
		Total: 04		Voted	8,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	.00
		Total: 104		Voted	3,18,00,00,000.00	91,77,760.00	4,64,27,705.00
				Charged	.00	.00	.00
				Total	3,18,00,00,000.00	91,77,760.00	4,64,27,705.00
105 03	01		12	Voted	6,50,00,00,000.00	67,50,61,810.00	3,55,08,96,448.00
				Charged	.00	.00	.00
				Total	6,50,00,00,000.00	67,50,61,810.00	3,55,08,96,448.00

Head of Account					Budget Provision	Current Month	Progressive
2071 01 105 03	01	Total: 01	Voted		6,50,00,00,000.00	67,50,61,810.00	3,55,08,96,448.00
			Charged		.00	.00	.00
			Total		6,50,00,00,000.00	67,50,61,810.00	3,55,08,96,448.00
	02	12	Voted		3,12,00,00,000.00	43,46,27,612.00	2,42,18,44,704.00
			Charged		.00	.00	.00
			Total		3,12,00,00,000.00	43,46,27,612.00	2,42,18,44,704.00
		Total: 02	Voted		3,12,00,00,000.00	43,46,27,612.00	2,42,18,44,704.00
			Charged		.00	.00	.00
			Total		3,12,00,00,000.00	43,46,27,612.00	2,42,18,44,704.00
		Total: 03	Voted		9,62,00,00,000.00	1,10,96,89,422.00	5,97,27,41,152.00
			Charged		.00	.00	.00
			Total		9,62,00,00,000.00	1,10,96,89,422.00	5,97,27,41,152.00
	04	01	12	Voted	55,00,00,000.00	5,70,96,252.00	33,20,46,517.00
				Charged	.00	.00	.00
				Total	55,00,00,000.00	5,70,96,252.00	33,20,46,517.00
		Total: 01		Voted	55,00,00,000.00	5,70,96,252.00	33,20,46,517.00
				Charged	.00	.00	.00
				Total	55,00,00,000.00	5,70,96,252.00	33,20,46,517.00
		Total: 04		Voted	55,00,00,000.00	5,70,96,252.00	33,20,46,517.00
				Charged	.00	.00	.00
				Total	55,00,00,000.00	5,70,96,252.00	33,20,46,517.00
	05	00	12	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 00		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 05		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	06	00	12	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
		Total: 00		Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
		Total: 06		Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
	07	00	12	Voted	27,00,000.00	1,36,207.00	5,01,310.00
				Charged	.00	.00	.00
				Total	27,00,000.00	1,36,207.00	5,01,310.00
		Total: 00		Voted	27,00,000.00	1,36,207.00	5,01,310.00
				Charged	.00	.00	.00
				Total	27,00,000.00	1,36,207.00	5,01,310.00

Head of Account					Budget Provision	Current Month	Progressive
2071 01 105 07			Total: 07	Voted	27,00,000.00	1,36,207.00	5,01,310.00
				Charged	.00	.00	.00
				Total	27,00,000.00	1,36,207.00	5,01,310.00
			Total: 105	Voted	10,19,27,01,000.00	1,16,69,21,881.00	6,30,52,88,979.00
				Charged	.00	.00	.00
				Total	10,19,27,01,000.00	1,16,69,21,881.00	6,30,52,88,979.00
	106 03	01	12	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		02	12	Voted	1,00,00,000.00	8,71,563.00	27,44,024.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	8,71,563.00	27,44,024.00
			Total: 02	Voted	1,00,00,000.00	8,71,563.00	27,44,024.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	8,71,563.00	27,44,024.00
			Total: 03	Voted	1,00,01,000.00	8,71,563.00	27,44,024.00
				Charged	.00	.00	.00
				Total	1,00,01,000.00	8,71,563.00	27,44,024.00
			Total: 106	Voted	1,00,01,000.00	8,71,563.00	27,44,024.00
				Charged	.00	.00	.00
				Total	1,00,01,000.00	8,71,563.00	27,44,024.00
	107 03	01	12	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		02	12	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 02	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 03	Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
			Total: 107	Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
	108 03	02	42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2071 01 108 03 02	Total: 02		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 03		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 108		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
109 03 01		12	Voted		2,50,00,00,000.00	42,71,08,418.00	1,61,10,64,064.00
			Charged		.00	.00	.00
			Total		2,50,00,00,000.00	42,71,08,418.00	1,61,10,64,064.00
	Total: 01		Voted		2,50,00,00,000.00	42,71,08,418.00	1,61,10,64,064.00
			Charged		.00	.00	.00
			Total		2,50,00,00,000.00	42,71,08,418.00	1,61,10,64,064.00
02		12	Voted		2,65,00,00,000.00	33,55,53,891.00	2,03,37,48,363.00
			Charged		.00	.00	.00
			Total		2,65,00,00,000.00	33,55,53,891.00	2,03,37,48,363.00
	Total: 02		Voted		2,65,00,00,000.00	33,55,53,891.00	2,03,37,48,363.00
			Charged		.00	.00	.00
			Total		2,65,00,00,000.00	33,55,53,891.00	2,03,37,48,363.00
	Total: 03		Voted		5,15,00,00,000.00	76,26,62,309.00	3,64,48,12,427.00
			Charged		.00	.00	.00
			Total		5,15,00,00,000.00	76,26,62,309.00	3,64,48,12,427.00
04 01		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 01		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 04		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
05 01		12	Voted		80,00,00,000.00	10,80,01,556.00	44,58,73,814.00
			Charged		.00	.00	.00
			Total		80,00,00,000.00	10,80,01,556.00	44,58,73,814.00
	Total: 01		Voted		80,00,00,000.00	10,80,01,556.00	44,58,73,814.00
			Charged		.00	.00	.00
			Total		80,00,00,000.00	10,80,01,556.00	44,58,73,814.00
02		12	Voted		80,00,00,000.00	3,77,90,201.00	40,81,75,547.00
			Charged		.00	.00	.00
			Total		80,00,00,000.00	3,77,90,201.00	40,81,75,547.00
	Total: 02		Voted		80,00,00,000.00	3,77,90,201.00	40,81,75,547.00
			Charged		.00	.00	.00
			Total		80,00,00,000.00	3,77,90,201.00	40,81,75,547.00

Head of Account					Budget Provision	Current Month	Progressive
2071 01 109 05			Total: 05	Voted	1,60,00,00,000.00	14,57,91,757.00	85,40,49,361.00
				Charged	.00	.00	.00
				Total	1,60,00,00,000.00	14,57,91,757.00	85,40,49,361.00
	06	01	12	Voted	2,25,00,00,000.00	29,98,25,238.00	1,22,14,38,184.00
				Charged	.00	.00	.00
				Total	2,25,00,00,000.00	29,98,25,238.00	1,22,14,38,184.00
			Total: 01	Voted	2,25,00,00,000.00	29,98,25,238.00	1,22,14,38,184.00
				Charged	.00	.00	.00
				Total	2,25,00,00,000.00	29,98,25,238.00	1,22,14,38,184.00
		02	12	Voted	2,65,00,00,000.00	30,69,96,360.00	1,80,17,41,236.00
				Charged	.00	.00	.00
				Total	2,65,00,00,000.00	30,69,96,360.00	1,80,17,41,236.00
			Total: 02	Voted	2,65,00,00,000.00	30,69,96,360.00	1,80,17,41,236.00
				Charged	.00	.00	.00
				Total	2,65,00,00,000.00	30,69,96,360.00	1,80,17,41,236.00
			Total: 06	Voted	4,90,00,00,000.00	60,68,21,598.00	3,02,31,79,420.00
				Charged	.00	.00	.00
				Total	4,90,00,00,000.00	60,68,21,598.00	3,02,31,79,420.00
			Total: 109	Voted	11,65,00,01,000.00	1,51,52,75,664.00	7,52,20,41,208.00
				Charged	.00	.00	.00
				Total	11,65,00,01,000.00	1,51,52,75,664.00	7,52,20,41,208.00
111 03	02		12	Voted	15,00,00,000.00	45,41,129.00	3,41,20,144.00
				Charged	.00	.00	.00
				Total	15,00,00,000.00	45,41,129.00	3,41,20,144.00
			Total: 02	Voted	15,00,00,000.00	45,41,129.00	3,41,20,144.00
				Charged	.00	.00	.00
				Total	15,00,00,000.00	45,41,129.00	3,41,20,144.00
			Total: 03	Voted	15,00,00,000.00	45,41,129.00	3,41,20,144.00
				Charged	.00	.00	.00
				Total	15,00,00,000.00	45,41,129.00	3,41,20,144.00
			Total: 111	Voted	15,00,00,000.00	45,41,129.00	3,41,20,144.00
				Charged	.00	.00	.00
				Total	15,00,00,000.00	45,41,129.00	3,41,20,144.00
115 03	01		01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			03	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			06	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	3,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2071 01 115 03 02 03	Voted	48,15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	48,15,00,000.00	.00	.00
13	Voted	3,00,00,00,000.00	19,95,88,994.00	1,33,33,53,763.00
	Charged	.00	.00	.00
	Total	3,00,00,00,000.00	19,95,88,994.00	1,33,33,53,763.00
Total: 02	Voted	3,48,15,00,000.00	19,95,88,994.00	1,33,33,53,763.00
	Charged	.00	.00	.00
	Total	3,48,15,00,000.00	19,95,88,994.00	1,33,33,53,763.00
Total: 03	Voted	3,48,15,03,000.00	19,95,88,994.00	1,33,33,53,763.00
	Charged	.00	.00	.00
	Total	3,48,15,03,000.00	19,95,88,994.00	1,33,33,53,763.00
Total: 115	Voted	3,48,15,03,000.00	19,95,88,994.00	1,33,33,53,763.00
	Charged	.00	.00	.00
	Total	3,48,15,03,000.00	19,95,88,994.00	1,33,33,53,763.00
117 03 01 12	Voted	7,00,00,00,000.00	46,08,48,972.00	3,13,93,48,007.00
	Charged	.00	.00	.00
	Total	7,00,00,00,000.00	46,08,48,972.00	3,13,93,48,007.00
Total: 01	Voted	7,00,00,00,000.00	46,08,48,972.00	3,13,93,48,007.00
	Charged	.00	.00	.00
	Total	7,00,00,00,000.00	46,08,48,972.00	3,13,93,48,007.00
Total: 03	Voted	7,00,00,00,000.00	46,08,48,972.00	3,13,93,48,007.00
	Charged	.00	.00	.00
	Total	7,00,00,00,000.00	46,08,48,972.00	3,13,93,48,007.00
Total: 117	Voted	7,00,00,00,000.00	46,08,48,972.00	3,13,93,48,007.00
	Charged	.00	.00	.00
	Total	7,00,00,00,000.00	46,08,48,972.00	3,13,93,48,007.00
200 03 01 12	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
02 12	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
06 00 42	Voted	3,00,00,000.00	.00	29,98,880.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	29,98,880.00

Head of Account						Budget Provision	Current Month	Progressive
2071	01	200	06	00	Total: 00 Voted	3,00,00,000.00	.00	29,98,880.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	29,98,880.00
					Total: 06 Voted	3,00,00,000.00	.00	29,98,880.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	29,98,880.00
					Total: 200 Voted	3,00,02,000.00	.00	29,98,880.00
					Charged	.00	.00	.00
					Total	3,00,02,000.00	.00	29,98,880.00
		800	04	01	09 Voted	5,00,00,000.00	7,02,467.00	39,87,578.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	7,02,467.00	39,87,578.00
					Total: 01 Voted	5,00,00,000.00	7,02,467.00	39,87,578.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	7,02,467.00	39,87,578.00
				02	09 Voted	20,00,00,000.00	96,28,850.00	3,82,91,363.00
					Charged	.00	.00	.00
					Total	20,00,00,000.00	96,28,850.00	3,82,91,363.00
					Total: 02 Voted	20,00,00,000.00	96,28,850.00	3,82,91,363.00
					Charged	.00	.00	.00
					Total	20,00,00,000.00	96,28,850.00	3,82,91,363.00
					Total: 04 Voted	25,00,00,000.00	1,03,31,317.00	4,22,78,941.00
					Charged	.00	.00	.00
					Total	25,00,00,000.00	1,03,31,317.00	4,22,78,941.00
			09	00	12 Voted	5,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,000.00	.00	.00
					Total: 00 Voted	5,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,000.00	.00	.00
					Total: 09 Voted	5,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,000.00	.00	.00
					Total: 800 Voted	25,05,00,000.00	1,03,31,317.00	4,22,78,941.00
					Charged	.00	.00	.00
					Total	25,05,00,000.00	1,03,31,317.00	4,22,78,941.00
					Total: 01 Voted	64,00,19,15,000.00	5,66,82,85,565.00	31,12,47,90,846.00
					Charged	.00	.00	.00
					Total	64,00,19,15,000.00	5,66,82,85,565.00	31,12,47,90,846.00
					Total: 2071 Voted	64,00,19,15,000.00	5,66,82,85,565.00	31,12,47,90,846.00
					Charged	.00	.00	.00
					Total	64,00,19,15,000.00	5,66,82,85,565.00	31,12,47,90,846.00
					Grand Total: Voted	64,00,19,15,000.00	5,66,82,85,565.00	31,12,47,90,846.00
					Charged	.00	.00	.00
					Total	64,00,19,15,000.00	5,66,82,85,565.00	31,12,47,90,846.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:03:33

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2515 **Other Rural Development Programmes**

Grant Number: 07

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2515 00 102 91	01	42 Voted	39,07,00,000.00	2,22,92,278.00	23,66,43,842.00
		Charged	.00	.00	.00
		Total	39,07,00,000.00	2,22,92,278.00	23,66,43,842.00
	Total: 01	Voted	39,07,00,000.00	2,22,92,278.00	23,66,43,842.00
		Charged	.00	.00	.00
		Total	39,07,00,000.00	2,22,92,278.00	23,66,43,842.00
	02	42 Voted	39,00,00,000.00	3,69,60,061.00	22,07,89,879.00
		Charged	.00	.00	.00
		Total	39,00,00,000.00	3,69,60,061.00	22,07,89,879.00
	Total: 02	Voted	39,00,00,000.00	3,69,60,061.00	22,07,89,879.00
		Charged	.00	.00	.00
		Total	39,00,00,000.00	3,69,60,061.00	22,07,89,879.00
	03	42 Voted	39,94,00,000.00	1,86,63,815.00	24,12,19,865.00
		Charged	.00	.00	.00
		Total	39,94,00,000.00	1,86,63,815.00	24,12,19,865.00
	Total: 03	Voted	39,94,00,000.00	1,86,63,815.00	24,12,19,865.00
		Charged	.00	.00	.00
		Total	39,94,00,000.00	1,86,63,815.00	24,12,19,865.00
	04	42 Voted	35,22,00,000.00	83,75,556.00	21,45,26,640.00
		Charged	.00	.00	.00
		Total	35,22,00,000.00	83,75,556.00	21,45,26,640.00
	Total: 04	Voted	35,22,00,000.00	83,75,556.00	21,45,26,640.00
		Charged	.00	.00	.00
		Total	35,22,00,000.00	83,75,556.00	21,45,26,640.00
	05	42 Voted	30,13,00,000.00	1,02,47,040.00	17,14,32,471.00
		Charged	.00	.00	.00
		Total	30,13,00,000.00	1,02,47,040.00	17,14,32,471.00
	Total: 05	Voted	30,13,00,000.00	1,02,47,040.00	17,14,32,471.00
		Charged	.00	.00	.00
		Total	30,13,00,000.00	1,02,47,040.00	17,14,32,471.00
	06	42 Voted	33,34,00,000.00	75,30,994.00	20,77,37,704.00
		Charged	.00	.00	.00
		Total	33,34,00,000.00	75,30,994.00	20,77,37,704.00
	Total: 06	Voted	33,34,00,000.00	75,30,994.00	20,77,37,704.00
		Charged	.00	.00	.00
		Total	33,34,00,000.00	75,30,994.00	20,77,37,704.00
	07	42 Voted	53,81,00,000.00	1,80,13,811.00	29,81,65,281.00
		Charged	.00	.00	.00
		Total	53,81,00,000.00	1,80,13,811.00	29,81,65,281.00
	Total: 07	Voted	53,81,00,000.00	1,80,13,811.00	29,81,65,281.00
		Charged	.00	.00	.00
		Total	53,81,00,000.00	1,80,13,811.00	29,81,65,281.00
	08	42 Voted	69,15,00,000.00	3,07,29,746.00	36,60,10,472.00
		Charged	.00	.00	.00
		Total	69,15,00,000.00	3,07,29,746.00	36,60,10,472.00

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 91	08	Total: 08	Voted	69,15,00,000.00	3,07,29,746.00	36,60,10,472.00
			Charged	.00	.00	.00
			Total	69,15,00,000.00	3,07,29,746.00	36,60,10,472.00
	09	42	Voted	55,88,00,000.00	2,11,46,620.00	36,62,84,031.00
			Charged	.00	.00	.00
			Total	55,88,00,000.00	2,11,46,620.00	36,62,84,031.00
		Total: 09	Voted	55,88,00,000.00	2,11,46,620.00	36,62,84,031.00
			Charged	.00	.00	.00
			Total	55,88,00,000.00	2,11,46,620.00	36,62,84,031.00
	10	42	Voted	39,44,00,000.00	2,00,63,248.00	21,53,52,770.00
			Charged	.00	.00	.00
			Total	39,44,00,000.00	2,00,63,248.00	21,53,52,770.00
		Total: 10	Voted	39,44,00,000.00	2,00,63,248.00	21,53,52,770.00
			Charged	.00	.00	.00
			Total	39,44,00,000.00	2,00,63,248.00	21,53,52,770.00
	11	42	Voted	40,15,00,000.00	1,48,98,233.00	23,25,95,344.00
			Charged	.00	.00	.00
			Total	40,15,00,000.00	1,48,98,233.00	23,25,95,344.00
		Total: 11	Voted	40,15,00,000.00	1,48,98,233.00	23,25,95,344.00
			Charged	.00	.00	.00
			Total	40,15,00,000.00	1,48,98,233.00	23,25,95,344.00
	12	42	Voted	32,89,00,000.00	1,10,07,477.00	19,88,89,418.00
			Charged	.00	.00	.00
			Total	32,89,00,000.00	1,10,07,477.00	19,88,89,418.00
		Total: 12	Voted	32,89,00,000.00	1,10,07,477.00	19,88,89,418.00
			Charged	.00	.00	.00
			Total	32,89,00,000.00	1,10,07,477.00	19,88,89,418.00
	13	42	Voted	37,03,00,000.00	2,41,92,770.00	10,65,70,300.00
			Charged	.00	.00	.00
			Total	37,03,00,000.00	2,41,92,770.00	10,65,70,300.00
		Total: 13	Voted	37,03,00,000.00	2,41,92,770.00	10,65,70,300.00
			Charged	.00	.00	.00
			Total	37,03,00,000.00	2,41,92,770.00	10,65,70,300.00
		Total: 91	Voted	5,45,05,00,000.00	24,41,21,649.00	3,07,62,18,017.00
			Charged	.00	.00	.00
			Total	5,45,05,00,000.00	24,41,21,649.00	3,07,62,18,017.00
		Total: 102	Voted	5,45,05,00,000.00	24,41,21,649.00	3,07,62,18,017.00
			Charged	.00	.00	.00
			Total	5,45,05,00,000.00	24,41,21,649.00	3,07,62,18,017.00
		Total: 00	Voted	5,45,05,00,000.00	24,41,21,649.00	3,07,62,18,017.00
			Charged	.00	.00	.00
			Total	5,45,05,00,000.00	24,41,21,649.00	3,07,62,18,017.00
		Total: 2515	Voted	5,45,05,00,000.00	24,41,21,649.00	3,07,62,18,017.00
			Charged	.00	.00	.00
			Total	5,45,05,00,000.00	24,41,21,649.00	3,07,62,18,017.00

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

Draft PRINTED ON: 01/11/2021 15:03:33

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	5,45,05,00,000.00	24,41,21,649.00	3,07,62,18,017.00
	Charged	.00	.00	.00
	Total	5,45,05,00,000.00	24,41,21,649.00	3,07,62,18,017.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:05:04

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3435 **Ecology and Environment**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3435 03 102 02 00	01	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	03	Voted	31,03,000.00	.00	.00
		Charged	.00	.00	.00
		Total	31,03,000.00	.00	.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	08	Voted	30,00,000.00	2,85,600.00	18,19,064.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,85,600.00	18,19,064.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	3,00,000.00	.00	4,725.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	4,725.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	2,00,000.00	.00	31,866.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	31,866.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	40,00,000.00	26,745.00	72,548.00
		Charged	.00	.00	.00
		Total	40,00,000.00	26,745.00	72,548.00
	29	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3435 03 102 02 00	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	2,39,55,000.00	3,12,345.00	19,28,203.00
		Charged	.00	.00	.00
		Total	2,39,55,000.00	3,12,345.00	19,28,203.00
Total: 02		Voted	2,39,55,000.00	3,12,345.00	19,28,203.00
		Charged	.00	.00	.00
		Total	2,39,55,000.00	3,12,345.00	19,28,203.00
Total: 102		Voted	2,39,55,000.00	3,12,345.00	19,28,203.00
		Charged	.00	.00	.00
		Total	2,39,55,000.00	3,12,345.00	19,28,203.00
Total: 03		Voted	2,39,55,000.00	3,12,345.00	19,28,203.00
		Charged	.00	.00	.00
		Total	2,39,55,000.00	3,12,345.00	19,28,203.00
Total: 3435		Voted	2,39,55,000.00	3,12,345.00	19,28,203.00
		Charged	.00	.00	.00
		Total	2,39,55,000.00	3,12,345.00	19,28,203.00
Grand Total:		Voted	2,39,55,000.00	3,12,345.00	19,28,203.00
		Charged	.00	.00	.00
		Total	2,39,55,000.00	3,12,345.00	19,28,203.00

Annexure to Consolidated Abstract

Questionnaire

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

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

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

Draft

PRINTED ON: 01/11/2021 15:09:57

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3451 **Secretariat -Economic Services**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3451 00 092 03 00	01	Voted	2,45,00,000.00	.00	84,75,000.00
		Charged	.00	.00	.00
		Total	2,45,00,000.00	.00	84,75,000.00
	03	Voted	76,02,000.00	.00	15,63,540.00
		Charged	.00	.00	.00
		Total	76,02,000.00	.00	15,63,540.00
	04	Voted	2,00,000.00	.00	15,118.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	15,118.00
	06	Voted	29,40,000.00	.00	7,55,738.00
		Charged	.00	.00	.00
		Total	29,40,000.00	.00	7,55,738.00
	07	Voted	3,00,000.00	.00	66,133.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	66,133.00
	08	Voted	1,00,00,000.00	6,31,950.00	37,10,712.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,31,950.00	37,10,712.00
	09	Voted	1,25,000.00	.00	8,539.00
		Charged	.00	.00	.00
		Total	1,25,000.00	.00	8,539.00
	20	Voted	6,00,000.00	.00	5,849.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	5,849.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,50,000.00	1,140.00	11,015.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,140.00	11,015.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	2,00,000.00	.00	19,299.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	19,299.00
	25	Voted	1,00,000.00	3,587.00	25,965.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,587.00	25,965.00
	26	Voted	2,00,000.00	.00	650.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	650.00
	27	Voted	72,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	72,30,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
3451 00 092 03 00	29	Voted		10,00,000.00	5,01,560.00	5,92,271.00
		Charged		.00	.00	.00
		Total		10,00,000.00	5,01,560.00	5,92,271.00
	30	Voted		1,00,000.00	5,672.00	15,438.00
		Charged		.00	.00	.00
		Total		1,00,000.00	5,672.00	15,438.00
	40	Voted		2,00,000.00	8,850.00	8,850.00
		Charged		.00	.00	.00
		Total		2,00,000.00	8,850.00	8,850.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		5,58,48,000.00	11,52,759.00	1,52,74,117.00
		Charged		.00	.00	.00
		Total		5,58,48,000.00	11,52,759.00	1,52,74,117.00
	Total: 03	Voted		5,58,48,000.00	11,52,759.00	1,52,74,117.00
		Charged		.00	.00	.00
		Total		5,58,48,000.00	11,52,759.00	1,52,74,117.00
04 00	27	Voted		3,00,00,000.00	.00	2,73,014.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	2,73,014.00
	Total: 00	Voted		3,00,00,000.00	.00	2,73,014.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	2,73,014.00
	Total: 04	Voted		3,00,00,000.00	.00	2,73,014.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	2,73,014.00
05 00	08	Voted		2,10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,10,000.00	.00	.00
	56	Voted		7,11,000.00	66,070.00	66,070.00
		Charged		.00	.00	.00
		Total		7,11,000.00	66,070.00	66,070.00
	Total: 00	Voted		9,21,000.00	66,070.00	66,070.00
		Charged		.00	.00	.00
		Total		9,21,000.00	66,070.00	66,070.00
	Total: 05	Voted		9,21,000.00	66,070.00	66,070.00
		Charged		.00	.00	.00
		Total		9,21,000.00	66,070.00	66,070.00
07 00	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
3451 00 092 07			Total: 07	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	08	00	56	Voted	3,55,00,000.00	3,07,64,000.00	3,07,64,000.00
				Charged	.00	.00	.00
				Total	3,55,00,000.00	3,07,64,000.00	3,07,64,000.00
			Total: 00	Voted	3,55,00,000.00	3,07,64,000.00	3,07,64,000.00
				Charged	.00	.00	.00
				Total	3,55,00,000.00	3,07,64,000.00	3,07,64,000.00
			Total: 08	Voted	3,55,00,000.00	3,07,64,000.00	3,07,64,000.00
				Charged	.00	.00	.00
				Total	3,55,00,000.00	3,07,64,000.00	3,07,64,000.00
	10	00	56	Voted	1,09,20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,09,20,000.00	.00	.00
			Total: 00	Voted	1,09,20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,09,20,000.00	.00	.00
			Total: 10	Voted	1,09,20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,09,20,000.00	.00	.00
	11	00	08	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			21	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			22	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			42	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
			Total: 00	Voted	5,03,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,03,000.00	.00	.00
			Total: 11	Voted	5,03,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,03,000.00	.00	.00
			Total: 092	Voted	13,36,93,000.00	3,19,82,829.00	4,63,77,201.00
				Charged	.00	.00	.00
				Total	13,36,93,000.00	3,19,82,829.00	4,63,77,201.00
			Total: 00	Voted	13,36,93,000.00	3,19,82,829.00	4,63,77,201.00
				Charged	.00	.00	.00
				Total	13,36,93,000.00	3,19,82,829.00	4,63,77,201.00

Head of Account			Budget Provision	Current Month	Progressive
3451	Total: 3451	Voted	13,36,93,000.00	3,19,82,829.00	4,63,77,201.00
		Charged	.00	.00	.00
		Total	13,36,93,000.00	3,19,82,829.00	4,63,77,201.00
	Grand Total:	Voted	13,36,93,000.00	3,19,82,829.00	4,63,77,201.00
		Charged	.00	.00	.00
		Total	13,36,93,000.00	3,19,82,829.00	4,63,77,201.00

Annexure to Consolidated Abstract

Questionnaire

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Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:10:55

Consolidated Abstract

Month of Account: 01/09/2021

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

Grant Number: 07

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
3454 01 001 01 01	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
Total: 01		Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
Total: 001		Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
Total: 01		Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
02 112 03 00	01	Voted	12,10,00,000.00	20,66,336.00	5,72,58,206.00
		Charged	.00	.00	.00
		Total	12,10,00,000.00	20,66,336.00	5,72,58,206.00
	02	Voted	2,70,000.00	25,700.00	51,300.00
		Charged	.00	.00	.00
		Total	2,70,000.00	25,700.00	51,300.00
	03	Voted	3,72,36,000.00	3,64,501.00	97,61,780.00
		Charged	.00	.00	.00
		Total	3,72,36,000.00	3,64,501.00	97,61,780.00
	04	Voted	22,50,000.00	74,735.00	2,48,348.00
		Charged	.00	.00	.00
		Total	22,50,000.00	74,735.00	2,48,348.00
	06	Voted	1,44,00,000.00	1,61,483.00	46,50,090.00
		Charged	.00	.00	.00
		Total	1,44,00,000.00	1,61,483.00	46,50,090.00
	07	Voted	60,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	5,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3454 02 112 03 00	08	Voted	2,50,00,000.00	10,84,155.00	70,26,792.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	10,84,155.00	70,26,792.00
	09	Voted	7,00,000.00	.00	43,926.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	43,926.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	2,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2,500.00
	20	Voted	10,00,000.00	6,972.00	70,249.00
		Charged	.00	.00	.00
		Total	10,00,000.00	6,972.00	70,249.00
	21	Voted	10,00,000.00	.00	24,898.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	24,898.00
	22	Voted	10,00,000.00	75,147.00	3,50,439.00
		Charged	.00	.00	.00
		Total	10,00,000.00	75,147.00	3,50,439.00
	23	Voted	20,00,000.00	2,05,542.00	8,21,287.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,05,542.00	8,21,287.00
	24	Voted	10,00,000.00	8,820.00	14,792.00
		Charged	.00	.00	.00
		Total	10,00,000.00	8,820.00	14,792.00
	25	Voted	12,32,000.00	35,029.00	4,37,472.00
		Charged	.00	.00	.00
		Total	12,32,000.00	35,029.00	4,37,472.00
	26	Voted	6,00,000.00	.00	35,130.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	35,130.00
	27	Voted	20,00,000.00	6,49,000.00	14,64,144.00
		Charged	.00	.00	.00
		Total	20,00,000.00	6,49,000.00	14,64,144.00
	29	Voted	30,00,000.00	2,97,521.00	17,92,781.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,97,521.00	17,92,781.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
3454 02 112 03 00 Total: 00	Voted	21,45,48,000.00	50,54,941.00	8,40,59,134.00
	Charged	.00	.00	.00
	Total	21,45,48,000.00	50,54,941.00	8,40,59,134.00
Total: 03	Voted	21,45,48,000.00	50,54,941.00	8,40,59,134.00
	Charged	.00	.00	.00
	Total	21,45,48,000.00	50,54,941.00	8,40,59,134.00
04 00 01	Voted	37,71,000.00	.00	16,60,400.00
	Charged	.00	.00	.00
	Total	37,71,000.00	.00	16,60,400.00
02	Voted	60,000.00	4,650.00	27,600.00
	Charged	.00	.00	.00
	Total	60,000.00	4,650.00	27,600.00
03	Voted	11,71,000.00	.00	2,82,268.00
	Charged	.00	.00	.00
	Total	11,71,000.00	.00	2,82,268.00
04	Voted	1,00,000.00	7,250.00	7,250.00
	Charged	.00	.00	.00
	Total	1,00,000.00	7,250.00	7,250.00
06	Voted	4,53,000.00	.00	95,400.00
	Charged	.00	.00	.00
	Total	4,53,000.00	.00	95,400.00
07	Voted	10,52,000.00	.00	1,83,970.00
	Charged	.00	.00	.00
	Total	10,52,000.00	.00	1,83,970.00
08	Voted	18,00,000.00	93,185.00	11,14,309.00
	Charged	.00	.00	.00
	Total	18,00,000.00	93,185.00	11,14,309.00
09	Voted	2,00,000.00	1,597.00	1,597.00
	Charged	.00	.00	.00
	Total	2,00,000.00	1,597.00	1,597.00
10	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
11	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
20	Voted	1,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,20,000.00	.00	.00
21	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
22	Voted	2,00,000.00	60,784.00	60,784.00
	Charged	.00	.00	.00
	Total	2,00,000.00	60,784.00	60,784.00

Head of Account			Budget Provision	Current Month	Progressive
3454 02 112 04 00	23	Voted	5,50,000.00	78,414.00	2,35,242.00
		Charged	.00	.00	.00
		Total	5,50,000.00	78,414.00	2,35,242.00
	24	Voted	1,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	.00
	25	Voted	1,90,000.00	15,632.00	48,906.00
		Charged	.00	.00	.00
		Total	1,90,000.00	15,632.00	48,906.00
	26	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	10,00,000.00	61,997.00	1,26,502.00
		Charged	.00	.00	.00
		Total	10,00,000.00	61,997.00	1,26,502.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	50,000.00	39,856.00	39,856.00
		Charged	.00	.00	.00
		Total	50,000.00	39,856.00	39,856.00
	42	Voted	50,000.00	10,620.00	10,620.00
		Charged	.00	.00	.00
		Total	50,000.00	10,620.00	10,620.00
	Total: 00	Voted	1,14,77,000.00	3,73,985.00	38,94,704.00
		Charged	.00	.00	.00
		Total	1,14,77,000.00	3,73,985.00	38,94,704.00
	Total: 04	Voted	1,14,77,000.00	3,73,985.00	38,94,704.00
		Charged	.00	.00	.00
		Total	1,14,77,000.00	3,73,985.00	38,94,704.00
	Total: 112	Voted	22,60,25,000.00	54,28,926.00	8,79,53,838.00
		Charged	.00	.00	.00
		Total	22,60,25,000.00	54,28,926.00	8,79,53,838.00
800 01 01	42	Voted	.00	.00	13,42,724.00
		Charged	.00	.00	.00
		Total	.00	.00	13,42,724.00
	Total: 01	Voted	.00	.00	13,42,724.00
		Charged	.00	.00	.00
		Total	.00	.00	13,42,724.00
	Total: 01	Voted	.00	.00	13,42,724.00
		Charged	.00	.00	.00
		Total	.00	.00	13,42,724.00
03 00					

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3454 02 800 03 00 56	Voted	5,00,000.00	.00	56,782.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	56,782.00
Total: 00	Voted	5,00,000.00	.00	56,782.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	56,782.00
Total: 03	Voted	5,00,000.00	.00	56,782.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	56,782.00
05 00 02	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
08	Voted	75,00,000.00	4,87,590.00	32,53,514.00
	Charged	.00	.00	.00
	Total	75,00,000.00	4,87,590.00	32,53,514.00
10	Voted	16,75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,75,000.00	.00	.00
20	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
21	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
26	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	92,79,000.00	4,87,590.00	32,53,514.00
	Charged	.00	.00	.00
	Total	92,79,000.00	4,87,590.00	32,53,514.00
Total: 05	Voted	92,79,000.00	4,87,590.00	32,53,514.00
	Charged	.00	.00	.00
	Total	92,79,000.00	4,87,590.00	32,53,514.00
Total: 800	Voted	97,79,000.00	4,87,590.00	46,53,020.00
	Charged	.00	.00	.00
	Total	97,79,000.00	4,87,590.00	46,53,020.00
Total: 02	Voted	23,58,04,000.00	59,16,516.00	9,26,06,858.00
	Charged	.00	.00	.00
	Total	23,58,04,000.00	59,16,516.00	9,26,06,858.00
Total: 3454	Voted	23,58,09,000.00	59,16,516.00	9,26,06,858.00
	Charged	.00	.00	.00
	Total	23,58,09,000.00	59,16,516.00	9,26,06,858.00

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

Draft PRINTED ON: 01/11/2021 15:10:55

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	23,58,09,000.00	59,16,516.00	9,26,06,858.00
	Charged	.00	.00	.00
	Total	23,58,09,000.00	59,16,516.00	9,26,06,858.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:04:32

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3604 **Compensation and Assignments to Local Bodies and Panchayati Raj Institutions**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3604 00 200 01	01	69 Voted	81,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,00,000.00	.00	.00
	Total:	01 Voted	81,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,00,000.00	.00	.00
	02	42 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total:	02 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	69 Voted	91,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	91,00,00,000.00	.00	.00
	Total:	03 Voted	91,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	91,00,00,000.00	.00	.00
	04	42 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total:	04 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	05	69 Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
	Total:	05 Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
	06	42 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total:	06 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	69 Voted	64,00,00,000.00	19,12,50,000.00	31,87,50,000.00
		Charged	.00	.00	.00
		Total	64,00,00,000.00	19,12,50,000.00	31,87,50,000.00
	Total:	07 Voted	64,00,00,000.00	19,12,50,000.00	31,87,50,000.00
		Charged	.00	.00	.00
		Total	64,00,00,000.00	19,12,50,000.00	31,87,50,000.00
	08	42 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
3604 00 200 01	08	Total: 08	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	09	69	Voted	43,00,00,000.00	.00	8,50,00,000.00
			Charged	.00	.00	.00
			Total	43,00,00,000.00	.00	8,50,00,000.00
		Total: 09	Voted	43,00,00,000.00	.00	8,50,00,000.00
			Charged	.00	.00	.00
			Total	43,00,00,000.00	.00	8,50,00,000.00
	10	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 10	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	11	69	Voted	3,18,00,00,000.00	.00	63,75,00,000.00
			Charged	.00	.00	.00
			Total	3,18,00,00,000.00	.00	63,75,00,000.00
		Total: 11	Voted	3,18,00,00,000.00	.00	63,75,00,000.00
			Charged	.00	.00	.00
			Total	3,18,00,00,000.00	.00	63,75,00,000.00
	12	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 12	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	13	69	Voted	7,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,00,00,000.00	.00	.00
		Total: 13	Voted	7,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,00,00,000.00	.00	.00
	14	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	15	42	Voted	13,60,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	13,60,00,000.00	.00	.00
		Total: 15	Voted	13,60,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	13,60,00,000.00	.00	.00
	16					

Head of Account			Budget Provision	Current Month	Progressive
3604 00 200 01	16	42 Voted	12,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,50,00,000.00	.00	.00
	Total: 16	Voted	12,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,50,00,000.00	.00	.00
	17	42 Voted	3,26,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,26,00,000.00	.00	.00
	Total: 17	Voted	3,26,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,26,00,000.00	.00	.00
	18	42 Voted	2,22,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,22,00,000.00	.00	.00
	Total: 18	Voted	2,22,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,22,00,000.00	.00	.00
	19	42 Voted	81,57,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,57,00,000.00	.00	.00
	Total: 19	Voted	81,57,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,57,00,000.00	.00	.00
	20	42 Voted	1,43,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,43,00,000.00	.00	.00
	Total: 20	Voted	1,43,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,43,00,000.00	.00	.00
	21	42 Voted	35,52,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,52,00,000.00	.00	.00
	Total: 21	Voted	35,52,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,52,00,000.00	.00	.00
	22	56 Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 22	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	23	56 Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
3604 00 200 01 23	Total: 23	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 01	Voted		8,04,10,07,000.00	19,12,50,000.00	1,04,12,50,000.00
		Charged		.00	.00	.00
		Total		8,04,10,07,000.00	19,12,50,000.00	1,04,12,50,000.00
02 01	69	Voted		2,92,55,00,000.00	66,32,92,000.00	1,98,98,76,000.00
		Charged		.00	.00	.00
		Total		2,92,55,00,000.00	66,32,92,000.00	1,98,98,76,000.00
	Total: 01	Voted		2,92,55,00,000.00	66,32,92,000.00	1,98,98,76,000.00
		Charged		.00	.00	.00
		Total		2,92,55,00,000.00	66,32,92,000.00	1,98,98,76,000.00
02	69	Voted		3,29,13,00,000.00	65,54,21,000.00	1,96,62,63,000.00
		Charged		.00	.00	.00
		Total		3,29,13,00,000.00	65,54,21,000.00	1,96,62,63,000.00
	Total: 02	Voted		3,29,13,00,000.00	65,54,21,000.00	1,96,62,63,000.00
		Charged		.00	.00	.00
		Total		3,29,13,00,000.00	65,54,21,000.00	1,96,62,63,000.00
03	69	Voted		1,09,71,00,000.00	15,86,76,000.00	47,60,28,000.00
		Charged		.00	.00	.00
		Total		1,09,71,00,000.00	15,86,76,000.00	47,60,28,000.00
	Total: 03	Voted		1,09,71,00,000.00	15,86,76,000.00	47,60,28,000.00
		Charged		.00	.00	.00
		Total		1,09,71,00,000.00	15,86,76,000.00	47,60,28,000.00
04	69	Voted		60,00,00,000.00	50,00,000.00	1,50,00,000.00
		Charged		.00	.00	.00
		Total		60,00,00,000.00	50,00,000.00	1,50,00,000.00
	Total: 04	Voted		60,00,00,000.00	50,00,000.00	1,50,00,000.00
		Charged		.00	.00	.00
		Total		60,00,00,000.00	50,00,000.00	1,50,00,000.00
05	69	Voted		2,09,44,00,000.00	.00	85,29,68,000.00
		Charged		.00	.00	.00
		Total		2,09,44,00,000.00	.00	85,29,68,000.00
	Total: 05	Voted		2,09,44,00,000.00	.00	85,29,68,000.00
		Charged		.00	.00	.00
		Total		2,09,44,00,000.00	.00	85,29,68,000.00
06	42	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 06	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
07	69	Voted		89,76,00,000.00	20,40,00,000.00	40,80,00,000.00
		Charged		.00	.00	.00
		Total		89,76,00,000.00	20,40,00,000.00	40,80,00,000.00

Head of Account			Budget Provision	Current Month	Progressive
3604 00 200 02 07	Total: 07	Voted	89,76,00,000.00	20,40,00,000.00	40,80,00,000.00
		Charged	.00	.00	.00
		Total	89,76,00,000.00	20,40,00,000.00	40,80,00,000.00
08	69	Voted	1,19,69,00,000.00	27,20,00,000.00	54,40,00,000.00
		Charged	.00	.00	.00
		Total	1,19,69,00,000.00	27,20,00,000.00	54,40,00,000.00
	Total: 08	Voted	1,19,69,00,000.00	27,20,00,000.00	54,40,00,000.00
		Charged	.00	.00	.00
		Total	1,19,69,00,000.00	27,20,00,000.00	54,40,00,000.00
	Total: 02	Voted	12,20,28,00,000.00	1,95,83,89,000.00	6,25,21,35,000.00
		Charged	.00	.00	.00
		Total	12,20,28,00,000.00	1,95,83,89,000.00	6,25,21,35,000.00
	Total: 200	Voted	20,24,38,07,000.00	2,14,96,39,000.00	7,29,33,85,000.00
		Charged	.00	.00	.00
		Total	20,24,38,07,000.00	2,14,96,39,000.00	7,29,33,85,000.00
	Total: 00	Voted	20,24,38,07,000.00	2,14,96,39,000.00	7,29,33,85,000.00
		Charged	.00	.00	.00
		Total	20,24,38,07,000.00	2,14,96,39,000.00	7,29,33,85,000.00
	Total: 3604	Voted	20,24,38,07,000.00	2,14,96,39,000.00	7,29,33,85,000.00
		Charged	.00	.00	.00
		Total	20,24,38,07,000.00	2,14,96,39,000.00	7,29,33,85,000.00
	Grand Total:	Voted	20,24,38,07,000.00	2,14,96,39,000.00	7,29,33,85,000.00
		Charged	.00	.00	.00
		Total	20,24,38,07,000.00	2,14,96,39,000.00	7,29,33,85,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:05:59

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 07

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4059 01 051 02 00 53	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 00	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 02	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
03 00 53	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 03	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
04 00 53	Voted	98,99,000.00	.00	.00
	Charged	.00	.00	.00
	Total	98,99,000.00	.00	.00
Total: 00	Voted	98,99,000.00	.00	.00
	Charged	.00	.00	.00
	Total	98,99,000.00	.00	.00
Total: 04	Voted	98,99,000.00	.00	.00
	Charged	.00	.00	.00
	Total	98,99,000.00	.00	.00
Total: 051	Voted	2,58,99,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,58,99,000.00	.00	.00
Total: 01	Voted	2,58,99,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,58,99,000.00	.00	.00
80 051 03 00 53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 03	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 051	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
4059 80 800 01 04	53	Voted	5,00,00,000.00	.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	20,00,00,000.00
Total: 04		Voted	5,00,00,000.00	.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	20,00,00,000.00
05	53	Voted	1,00,00,00,000.00	90,19,000.00	1,04,99,67,764.00
		Charged	.00	.00	.00
		Total	1,00,00,00,000.00	90,19,000.00	1,04,99,67,764.00
Total: 05		Voted	1,00,00,00,000.00	90,19,000.00	1,04,99,67,764.00
		Charged	.00	.00	.00
		Total	1,00,00,00,000.00	90,19,000.00	1,04,99,67,764.00
Total: 01		Voted	1,05,00,00,000.00	90,19,000.00	1,24,99,67,764.00
		Charged	.00	.00	.00
		Total	1,05,00,00,000.00	90,19,000.00	1,24,99,67,764.00
08 00	53	Voted	20,14,96,000.00	.00	11,14,95,000.00
		Charged	.00	.00	.00
		Total	20,14,96,000.00	.00	11,14,95,000.00
Total: 00		Voted	20,14,96,000.00	.00	11,14,95,000.00
		Charged	.00	.00	.00
		Total	20,14,96,000.00	.00	11,14,95,000.00
Total: 08		Voted	20,14,96,000.00	.00	11,14,95,000.00
		Charged	.00	.00	.00
		Total	20,14,96,000.00	.00	11,14,95,000.00
17 00	53	Voted	1,50,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	.00	.00
Total: 00		Voted	1,50,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	.00	.00
Total: 17		Voted	1,50,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	.00	.00
18 00	53	Voted	50,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	.00	.00
Total: 00		Voted	50,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	.00	.00
Total: 18		Voted	50,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	.00	.00
Total: 806		Voted	3,25,14,96,000.00	90,19,000.00	1,36,14,62,764.00
		Charged	.00	.00	.00
		Total	3,25,14,96,000.00	90,19,000.00	1,36,14,62,764.00

Head of Account			Budget Provision	Current Month	Progressive
4059 80	Total: 80	Voted	3,27,14,96,000.00	90,19,000.00	1,36,14,62,764.00
		Charged	.00	.00	.00
		Total	3,27,14,96,000.00	90,19,000.00	1,36,14,62,764.00
	Total: 4059	Voted	3,29,73,95,000.00	90,19,000.00	1,36,14,62,764.00
		Charged	.00	.00	.00
		Total	3,29,73,95,000.00	90,19,000.00	1,36,14,62,764.00
	Grand Total:	Voted	3,29,73,95,000.00	90,19,000.00	1,36,14,62,764.00
		Charged	.00	.00	.00
		Total	3,29,73,95,000.00	90,19,000.00	1,36,14,62,764.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 27/10/2021 16:15:42

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4216 **Capital Outlay on Housing**

Grant Number: 07

Plan / Non Plan: N

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

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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4216 02 800 18 00	Total: 00 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 18 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
19 00 53	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
	Total: 00 Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
	Total: 19 Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
	Total: 800 Voted	52,70,03,000.00	.00	3,20,000.00
	Charged	.00	.00	.00
	Total	52,70,03,000.00	.00	3,20,000.00
	Total: 02 Voted	52,70,03,000.00	.00	3,20,000.00
	Charged	.00	.00	.00
	Total	52,70,03,000.00	.00	3,20,000.00
80 001 02 00 53	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
	Total: 00 Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
	Total: 02 Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
	Total: 001 Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
	Total: 80 Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
	Total: 4216 Voted	63,70,03,000.00	.00	43,20,000.00
	Charged	.00	.00	.00
	Total	63,70,03,000.00	.00	43,20,000.00
	Grand Total: Voted	63,70,03,000.00	.00	43,20,000.00
	Charged	.00	.00	.00
	Total	63,70,03,000.00	.00	43,20,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:06:35

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4515 **Capital Outlay on other Rural Development Programmes**

Grant Number: 07

Plan / Non Plan: N

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

Draft PRINTED ON: 01/11/2021 15:06:35

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:12:34

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2039 **State Excise**

Grant Number: 08

Plan / Non Plan: N

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

Draft

PRINTED ON: 01/11/2021 15:12:34

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2039 00 001 03 00	01	Voted	3,00,00,000.00	.00	1,41,18,566.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	1,41,18,566.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	93,09,000.00	.00	24,00,319.00
		Charged	.00	.00	.00
		Total	93,09,000.00	.00	24,00,319.00
	04	Voted	2,00,000.00	.00	20,633.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	20,633.00
	06	Voted	36,00,000.00	.00	15,23,313.00
		Charged	.00	.00	.00
		Total	36,00,000.00	.00	15,23,313.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	55,00,000.00	4,09,142.00	22,57,810.00
		Charged	.00	.00	.00
		Total	55,00,000.00	4,09,142.00	22,57,810.00
	09	Voted	2,50,000.00	56,770.00	56,770.00
		Charged	.00	.00	.00
		Total	2,50,000.00	56,770.00	56,770.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	49,786.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	49,786.00
	20	Voted	6,00,000.00	63,406.00	3,12,247.00
		Charged	.00	.00	.00
		Total	6,00,000.00	63,406.00	3,12,247.00
	21	Voted	5,00,000.00	.00	4,91,286.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,91,286.00
	22	Voted	10,00,000.00	1,26,529.00	9,98,201.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,26,529.00	9,98,201.00
	23	Voted	2,00,000.00	.00	74,180.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	74,180.00
	24	Voted	10,00,000.00	13,305.00	42,577.00
		Charged	.00	.00	.00
		Total	10,00,000.00	13,305.00	42,577.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2039 00 001 03 00	25	Voted	20,00,000.00	1,13,977.00	8,95,558.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,13,977.00	8,95,558.00
	26	Voted	50,00,000.00	18,99,128.00	27,05,207.00
		Charged	.00	.00	.00
		Total	50,00,000.00	18,99,128.00	27,05,207.00
	27	Voted	50,00,000.00	22,558.00	17,01,407.00
		Charged	.00	.00	.00
		Total	50,00,000.00	22,558.00	17,01,407.00
	28	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	29	Voted	60,00,000.00	6,67,278.00	24,16,447.00
		Charged	.00	.00	.00
		Total	60,00,000.00	6,67,278.00	24,16,447.00
	30	Voted	1,00,000.00	40,266.00	40,266.00
		Charged	.00	.00	.00
		Total	1,00,000.00	40,266.00	40,266.00
	31	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	40	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	42	Voted	2,00,000.00	12,000.00	52,400.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,000.00	52,400.00
	43	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	16,00,000.00	.00	11,74,102.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	11,74,102.00
	52	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	54	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	67	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	68	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2039 00 001 03 00 Total: 00	Voted	8,29,12,000.00	34,24,359.00	3,13,31,075.00
	Charged	.00	.00	.00
	Total	8,29,12,000.00	34,24,359.00	3,13,31,075.00
Total: 03	Voted	8,29,12,000.00	34,24,359.00	3,13,31,075.00
	Charged	.00	.00	.00
	Total	8,29,12,000.00	34,24,359.00	3,13,31,075.00
04 00 01	Voted	16,50,00,000.00	1,04,15,849.00	7,32,06,954.00
	Charged	.00	.00	.00
	Total	16,50,00,000.00	1,04,15,849.00	7,32,06,954.00
02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
03	Voted	5,12,00,000.00	18,04,447.00	1,25,52,864.00
	Charged	.00	.00	.00
	Total	5,12,00,000.00	18,04,447.00	1,25,52,864.00
04	Voted	5,00,000.00	.00	77,619.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	77,619.00
06	Voted	1,98,00,000.00	11,48,313.00	73,16,707.00
	Charged	.00	.00	.00
	Total	1,98,00,000.00	11,48,313.00	73,16,707.00
07	Voted	1,30,000.00	7,000.00	7,000.00
	Charged	.00	.00	.00
	Total	1,30,000.00	7,000.00	7,000.00
08	Voted	1,00,00,000.00	3,24,275.00	27,26,591.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	3,24,275.00	27,26,591.00
09	Voted	50,00,000.00	.00	3,70,864.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	3,70,864.00
11	Voted	5,00,000.00	67,890.00	4,34,496.00
	Charged	.00	.00	.00
	Total	5,00,000.00	67,890.00	4,34,496.00
20	Voted	10,00,000.00	38,683.00	88,384.00
	Charged	.00	.00	.00
	Total	10,00,000.00	38,683.00	88,384.00
21	Voted	6,00,000.00	.00	92,394.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	92,394.00
22	Voted	8,50,000.00	57,513.00	1,79,602.00
	Charged	.00	.00	.00
	Total	8,50,000.00	57,513.00	1,79,602.00
23	Voted	4,00,000.00	2,697.00	1,82,027.00
	Charged	.00	.00	.00
	Total	4,00,000.00	2,697.00	1,82,027.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2039 00 001 04 00	24	Voted	50,00,000.00	5,69,097.00	25,22,922.00
		Charged	.00	.00	.00
		Total	50,00,000.00	5,69,097.00	25,22,922.00
	25	Voted	5,00,000.00	39,531.00	49,688.00
		Charged	.00	.00	.00
		Total	5,00,000.00	39,531.00	49,688.00
	26	Voted	13,00,000.00	19,678.00	84,732.00
		Charged	.00	.00	.00
		Total	13,00,000.00	19,678.00	84,732.00
	27	Voted	10,00,000.00	.00	44,250.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	44,250.00
	29	Voted	25,00,000.00	4,70,048.00	9,59,774.00
		Charged	.00	.00	.00
		Total	25,00,000.00	4,70,048.00	9,59,774.00
	31	Voted	10,00,000.00	20,000.00	90,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	20,000.00	90,000.00
	42	Voted	5,20,000.00	.00	8,024.00
		Charged	.00	.00	.00
		Total	5,20,000.00	.00	8,024.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	67	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	68	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	26,78,03,000.00	1,49,85,021.00	10,09,94,892.00
		Charged	.00	.00	.00
		Total	26,78,03,000.00	1,49,85,021.00	10,09,94,892.00
Total: 04		Voted	26,78,03,000.00	1,49,85,021.00	10,09,94,892.00
		Charged	.00	.00	.00
		Total	26,78,03,000.00	1,49,85,021.00	10,09,94,892.00
Total: 001		Voted	35,07,15,000.00	1,84,09,380.00	13,23,25,967.00
		Charged	.00	.00	.00
		Total	35,07,15,000.00	1,84,09,380.00	13,23,25,967.00
Total: 00		Voted	35,07,15,000.00	1,84,09,380.00	13,23,25,967.00
		Charged	.00	.00	.00
		Total	35,07,15,000.00	1,84,09,380.00	13,23,25,967.00

Head of Account			Budget Provision	Current Month	Progressive
2039	Total: 2039	Voted	35,07,15,000.00	1,84,09,380.00	13,23,25,967.00
		Charged	.00	.00	.00
		Total	35,07,15,000.00	1,84,09,380.00	13,23,25,967.00
	Grand Total:	Voted	35,07,15,000.00	1,84,09,380.00	13,23,25,967.00
		Charged	.00	.00	.00
		Total	35,07,15,000.00	1,84,09,380.00	13,23,25,967.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:13:38

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2051 **Public Service Commission**

Grant Number: 09

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2051 00 102 03 00	01	Voted	.00	.00	.00
		Charged	10,50,00,000.00	.00	4,59,32,005.00
		Total	10,50,00,000.00	.00	4,59,32,005.00
	02	Voted	.00	.00	.00
		Charged	2,00,000.00	.00	.00
		Total	2,00,000.00	.00	.00
	03	Voted	.00	.00	.00
		Charged	3,41,00,000.00	.00	85,47,006.00
		Total	3,41,00,000.00	.00	85,47,006.00
	04	Voted	.00	.00	.00
		Charged	1,00,00,000.00	10,33,704.00	28,19,589.00
		Total	1,00,00,000.00	10,33,704.00	28,19,589.00
	06	Voted	.00	.00	.00
		Charged	1,10,00,000.00	.00	40,66,082.00
		Total	1,10,00,000.00	.00	40,66,082.00
	07	Voted	.00	.00	.00
		Charged	25,00,000.00	.00	.00
		Total	25,00,000.00	.00	.00
	08	Voted	.00	.00	.00
		Charged	50,00,000.00	4,10,346.00	28,90,340.00
		Total	50,00,000.00	4,10,346.00	28,90,340.00
	09	Voted	.00	.00	.00
		Charged	5,00,000.00	1,20,837.00	2,41,755.00
		Total	5,00,000.00	1,20,837.00	2,41,755.00
	11	Voted	.00	.00	.00
		Charged	5,00,000.00	93,000.00	3,02,114.00
		Total	5,00,000.00	93,000.00	3,02,114.00
	20	Voted	.00	.00	.00
		Charged	25,00,000.00	1,96,028.00	2,89,136.00
		Total	25,00,000.00	1,96,028.00	2,89,136.00
	21	Voted	.00	.00	.00
		Charged	20,00,000.00	1,18,845.00	1,52,644.00
		Total	20,00,000.00	1,18,845.00	1,52,644.00
	22	Voted	.00	.00	.00
		Charged	40,00,000.00	89,031.00	5,47,899.00
		Total	40,00,000.00	89,031.00	5,47,899.00
	24	Voted	.00	.00	.00
		Charged	35,00,000.00	85,497.00	6,10,260.00
		Total	35,00,000.00	85,497.00	6,10,260.00
	25	Voted	.00	.00	.00
		Charged	30,00,000.00	1,60,233.00	4,68,635.00
		Total	30,00,000.00	1,60,233.00	4,68,635.00
	26	Voted	.00	.00	.00
		Charged	20,00,000.00	.00	18,04,574.00
		Total	20,00,000.00	.00	18,04,574.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2051 00 102 03 00	27	Voted	.00	.00	.00
		Charged	5,00,00,000.00	27,49,165.00	1,33,63,349.00
		Total	5,00,00,000.00	27,49,165.00	1,33,63,349.00
	28	Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	.00	.00	.00
		Charged	35,00,000.00	2,35,954.00	16,69,731.00
		Total	35,00,000.00	2,35,954.00	16,69,731.00
	30	Voted	.00	.00	.00
		Charged	60,00,000.00	4,17,919.00	9,79,094.00
		Total	60,00,000.00	4,17,919.00	9,79,094.00
	31	Voted	.00	.00	.00
		Charged	2,00,00,000.00	20,000.00	9,14,446.00
		Total	2,00,00,000.00	20,000.00	9,14,446.00
	40	Voted	.00	.00	.00
		Charged	5,00,000.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	.00	.00	.00
		Charged	10,00,000.00	3,342.00	20,287.00
		Total	10,00,000.00	3,342.00	20,287.00
	51	Voted	.00	.00	.00
		Charged	15,00,000.00	35,164.00	3,58,220.00
		Total	15,00,000.00	35,164.00	3,58,220.00
	52	Voted	.00	.00	.00
		Charged	15,00,000.00	71,725.00	71,725.00
		Total	15,00,000.00	71,725.00	71,725.00
	Total: 00	Voted	.00	.00	.00
		Charged	26,98,01,000.00	58,40,790.00	8,60,48,891.00
		Total	26,98,01,000.00	58,40,790.00	8,60,48,891.00
	Total: 03	Voted	.00	.00	.00
		Charged	26,98,01,000.00	58,40,790.00	8,60,48,891.00
		Total	26,98,01,000.00	58,40,790.00	8,60,48,891.00
	Total: 102	Voted	.00	.00	.00
		Charged	26,98,01,000.00	58,40,790.00	8,60,48,891.00
		Total	26,98,01,000.00	58,40,790.00	8,60,48,891.00
103 03 00	01	Voted	1,80,00,000.00	.00	80,90,328.00
		Charged	.00	.00	.00
		Total	1,80,00,000.00	.00	80,90,328.00
	02	Voted	2,00,000.00	32,000.00	72,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	32,000.00	72,000.00
	03	Voted	55,85,000.00	.00	16,13,130.00
		Charged	.00	.00	.00
		Total	55,85,000.00	.00	16,13,130.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2051 00 103 03 00	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	21,60,000.00	.00	7,73,638.00
		Charged	.00	.00	.00
		Total	21,60,000.00	.00	7,73,638.00
	07	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	08	Voted	36,00,000.00	3,03,111.00	17,25,589.00
		Charged	.00	.00	.00
		Total	36,00,000.00	3,03,111.00	17,25,589.00
	09	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	1,00,000.00	40,629.00	42,629.00
		Charged	.00	.00	.00
		Total	1,00,000.00	40,629.00	42,629.00
	20	Voted	10,00,000.00	88,083.00	1,18,645.00
		Charged	.00	.00	.00
		Total	10,00,000.00	88,083.00	1,18,645.00
	21	Voted	5,00,000.00	.00	1,05,492.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,05,492.00
	22	Voted	10,00,000.00	61,480.00	2,62,714.00
		Charged	.00	.00	.00
		Total	10,00,000.00	61,480.00	2,62,714.00
	23	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	15,00,000.00	.00	1,02,024.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	1,02,024.00
	25	Voted	6,00,000.00	54,541.00	2,37,375.00
		Charged	.00	.00	.00
		Total	6,00,000.00	54,541.00	2,37,375.00
	26	Voted	5,00,000.00	22,760.00	35,196.00
		Charged	.00	.00	.00
		Total	5,00,000.00	22,760.00	35,196.00
	27	Voted	1,25,00,000.00	5,98,710.00	17,49,739.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	5,98,710.00	17,49,739.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2051 00 103 03 00	29	Voted	20,00,000.00	5,04,792.00	16,38,096.00
		Charged	.00	.00	.00
		Total	20,00,000.00	5,04,792.00	16,38,096.00
	30	Voted	2,00,000.00	4,500.00	39,547.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,500.00	39,547.00
	31	Voted	10,00,00,000.00	2,00,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	40	Voted	4,00,000.00	1,79,500.00	1,79,500.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,79,500.00	1,79,500.00
	42	Voted	3,00,000.00	.00	36,800.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	36,800.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	2,00,000.00	85,200.00	1,21,682.00
		Charged	.00	.00	.00
		Total	2,00,000.00	85,200.00	1,21,682.00
	52	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
Total: 00		Voted	15,19,45,000.00	2,19,75,306.00	3,69,44,124.00
		Charged	.00	.00	.00
		Total	15,19,45,000.00	2,19,75,306.00	3,69,44,124.00
Total: 03		Voted	15,19,45,000.00	2,19,75,306.00	3,69,44,124.00
		Charged	.00	.00	.00
		Total	15,19,45,000.00	2,19,75,306.00	3,69,44,124.00
Total: 103		Voted	15,19,45,000.00	2,19,75,306.00	3,69,44,124.00
		Charged	.00	.00	.00
		Total	15,19,45,000.00	2,19,75,306.00	3,69,44,124.00
Total: 00		Voted	15,19,45,000.00	2,19,75,306.00	3,69,44,124.00
		Charged	26,98,01,000.00	58,40,790.00	8,60,48,891.00
		Total	42,17,46,000.00	2,78,16,096.00	12,29,93,015.00
Total: 2051		Voted	15,19,45,000.00	2,19,75,306.00	3,69,44,124.00
		Charged	26,98,01,000.00	58,40,790.00	8,60,48,891.00
		Total	42,17,46,000.00	2,78,16,096.00	12,29,93,015.00
Grand Total:		Voted	15,19,45,000.00	2,19,75,306.00	3,69,44,124.00
		Charged	26,98,01,000.00	58,40,790.00	8,60,48,891.00
		Total	42,17,46,000.00	2,78,16,096.00	12,29,93,015.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:14:48

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 09

Plan / Non Plan: N

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:15:20

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2055 **Police**

Grant Number: 10

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 01	01	42 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	02	42 Voted	1,58,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,58,00,000.00	.00	.00
	Total: 02	Voted	1,58,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,58,00,000.00	.00	.00
	03	42 Voted	1,74,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,74,00,000.00	.00	.00
	Total: 03	Voted	1,74,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,74,00,000.00	.00	.00
	Total: 01	Voted	3,32,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,32,01,000.00	.00	.00
03 00	01	Voted	20,24,05,000.00	6,43,203.00	8,84,32,271.00
		Charged	.00	.00	.00
		Total	20,24,05,000.00	6,43,203.00	8,84,32,271.00
	02	Voted	4,00,000.00	42,180.00	3,09,225.00
		Charged	.00	.00	.00
		Total	4,00,000.00	42,180.00	3,09,225.00
	03	Voted	6,28,09,000.00	1,09,855.00	1,50,44,257.00
		Charged	.00	.00	.00
		Total	6,28,09,000.00	1,09,855.00	1,50,44,257.00
	04	Voted	30,00,000.00	1,06,316.00	2,96,033.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,06,316.00	2,96,033.00
	06	Voted	2,43,00,000.00	69,001.00	73,37,468.00
		Charged	.00	.00	.00
		Total	2,43,00,000.00	69,001.00	73,37,468.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	10,00,000.00	1,14,177.00	7,84,246.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,14,177.00	7,84,246.00
	09	Voted	30,00,000.00	78,748.00	6,81,239.00
		Charged	.00	.00	.00
		Total	30,00,000.00	78,748.00	6,81,239.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 03 00	11	Voted	1,00,000.00	28,704.00	83,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	28,704.00	83,500.00
	20	Voted	33,00,000.00	3,46,803.00	9,01,591.00
		Charged	.00	.00	.00
		Total	33,00,000.00	3,46,803.00	9,01,591.00
	21	Voted	8,00,000.00	19,588.00	3,82,493.00
		Charged	.00	.00	.00
		Total	8,00,000.00	19,588.00	3,82,493.00
	22	Voted	45,00,000.00	4,30,359.00	17,10,009.00
		Charged	.00	.00	.00
		Total	45,00,000.00	4,30,359.00	17,10,009.00
	23	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	24	Voted	2,00,000.00	61,579.00	1,55,597.00
		Charged	.00	.00	.00
		Total	2,00,000.00	61,579.00	1,55,597.00
	25	Voted	63,10,000.00	1,97,484.00	19,07,649.00
		Charged	.00	.00	.00
		Total	63,10,000.00	1,97,484.00	19,07,649.00
	26	Voted	25,00,000.00	.00	4,30,768.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	4,30,768.00
	27	Voted	30,00,000.00	13,20,753.00	28,40,241.00
		Charged	.00	.00	.00
		Total	30,00,000.00	13,20,753.00	28,40,241.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	72,00,000.00	8,65,622.00	36,70,552.00
		Charged	.00	.00	.00
		Total	72,00,000.00	8,65,622.00	36,70,552.00
	30	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	31	Voted	9,00,000.00	4,50,000.00	9,00,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	4,50,000.00	9,00,000.00
	40	Voted	2,50,00,000.00	1,11,281.00	2,17,70,101.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	1,11,281.00	2,17,70,101.00
	42	Voted	10,00,000.00	32,093.00	3,38,448.00
		Charged	.00	.00	.00
		Total	10,00,000.00	32,093.00	3,38,448.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 03 00	44	Voted	10,00,00,000.00	.00	1,27,13,427.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	1,27,13,427.00
	51	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	52	Voted	27,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,50,000.00	.00	.00
Total: 00		Voted	47,10,74,000.00	50,27,746.00	16,06,89,115.00
		Charged	.00	.00	.00
		Total	47,10,74,000.00	50,27,746.00	16,06,89,115.00
Total: 03		Voted	47,10,74,000.00	50,27,746.00	16,06,89,115.00
		Charged	.00	.00	.00
		Total	47,10,74,000.00	50,27,746.00	16,06,89,115.00
04 00	01	Voted	50,00,00,000.00	80,70,580.00	21,88,31,738.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	80,70,580.00	21,88,31,738.00
	02	Voted	10,00,000.00	50,340.00	3,18,487.00
		Charged	.00	.00	.00
		Total	10,00,000.00	50,340.00	3,18,487.00
	03	Voted	15,37,80,000.00	13,60,503.00	3,71,76,934.00
		Charged	.00	.00	.00
		Total	15,37,80,000.00	13,60,503.00	3,71,76,934.00
	04	Voted	1,00,00,000.00	4,61,290.00	33,30,198.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	4,61,290.00	33,30,198.00
	06	Voted	6,50,00,000.00	10,12,270.00	2,65,23,326.00
		Charged	.00	.00	.00
		Total	6,50,00,000.00	10,12,270.00	2,65,23,326.00
	08	Voted	1,80,20,000.00	11,88,730.00	90,58,127.00
		Charged	.00	.00	.00
		Total	1,80,20,000.00	11,88,730.00	90,58,127.00
	09	Voted	30,00,000.00	1,67,456.00	15,36,844.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,67,456.00	15,36,844.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	2,00,000.00	13,600.00	1,16,461.00
		Charged	.00	.00	.00
		Total	2,00,000.00	13,600.00	1,16,461.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 04 00	21	Voted	3,00,000.00	12,780.00	95,144.00
		Charged	.00	.00	.00
		Total	3,00,000.00	12,780.00	95,144.00
	22	Voted	5,00,000.00	18,275.00	2,40,847.00
		Charged	.00	.00	.00
		Total	5,00,000.00	18,275.00	2,40,847.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	35,00,000.00	1,47,980.00	7,70,983.00
		Charged	.00	.00	.00
		Total	35,00,000.00	1,47,980.00	7,70,983.00
	26	Voted	5,00,000.00	.00	1,19,877.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,19,877.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	32,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,00,000.00	.00	.00
	29	Voted	1,50,00,000.00	13,07,790.00	92,00,339.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	13,07,790.00	92,00,339.00
	40	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	42	Voted	2,50,000.00	23,363.00	1,03,697.00
		Charged	.00	.00	.00
		Total	2,50,000.00	23,363.00	1,03,697.00
	43	Voted	2,00,000.00	12,855.00	75,515.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,855.00	75,515.00
	44	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	52	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 04 00	68 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	80,40,51,000.00	1,38,47,812.00	30,74,98,517.00
	Charged	.00	.00	.00
	Total	80,40,51,000.00	1,38,47,812.00	30,74,98,517.00
Total: 04	Voted	80,40,51,000.00	1,38,47,812.00	30,74,98,517.00
	Charged	.00	.00	.00
	Total	80,40,51,000.00	1,38,47,812.00	30,74,98,517.00
05 00	04 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	07 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	20 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	21 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	22 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	23 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	24 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	25 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	26 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	27 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	29 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 05 00	42 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	13,000.00	.00	.00
	Charged	.00	.00	.00
	Total	13,000.00	.00	.00
Total: 05	Voted	13,000.00	.00	.00
	Charged	.00	.00	.00
	Total	13,000.00	.00	.00
06 00	01 Voted	32,00,000.00	.00	23,03,052.00
	Charged	.00	.00	.00
	Total	32,00,000.00	.00	23,03,052.00
	02 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	03 Voted	9,92,000.00	.00	8,21,932.00
	Charged	.00	.00	.00
	Total	9,92,000.00	.00	8,21,932.00
	04 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	06 Voted	19,00,000.00	.00	12,79,988.00
	Charged	.00	.00	.00
	Total	19,00,000.00	.00	12,79,988.00
	07 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	08 Voted	40,00,000.00	3,91,375.00	20,79,606.00
	Charged	.00	.00	.00
	Total	40,00,000.00	3,91,375.00	20,79,606.00
	09 Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
	20 Voted	1,00,000.00	29,232.00	29,232.00
	Charged	.00	.00	.00
	Total	1,00,000.00	29,232.00	29,232.00
	21 Voted	1,00,000.00	8,850.00	55,814.00
	Charged	.00	.00	.00
	Total	1,00,000.00	8,850.00	55,814.00
	22 Voted	2,00,000.00	11,108.00	73,501.00
	Charged	.00	.00	.00
	Total	2,00,000.00	11,108.00	73,501.00
	23 Voted	5,60,000.00	45,900.00	2,75,400.00
	Charged	.00	.00	.00
	Total	5,60,000.00	45,900.00	2,75,400.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 06 00	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	2,60,000.00	15,185.00	1,38,671.00
		Charged	.00	.00	.00
		Total	2,60,000.00	15,185.00	1,38,671.00
	26	Voted	1,00,000.00	.00	2,950.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2,950.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	3,00,000.00	39,327.00	1,10,635.00
		Charged	.00	.00	.00
		Total	3,00,000.00	39,327.00	1,10,635.00
	30	Voted	50,000.00	6,685.00	16,355.00
		Charged	.00	.00	.00
		Total	50,000.00	6,685.00	16,355.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	1,22,84,000.00	5,47,662.00	71,87,136.00
		Charged	.00	.00	.00
		Total	1,22,84,000.00	5,47,662.00	71,87,136.00
Total: 06		Voted	1,22,84,000.00	5,47,662.00	71,87,136.00
		Charged	.00	.00	.00
		Total	1,22,84,000.00	5,47,662.00	71,87,136.00
08 00	07	Voted	6,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,30,000.00	.00	.00
	10	Voted	7,00,000.00	8,389.00	12,244.00
		Charged	.00	.00	.00
		Total	7,00,000.00	8,389.00	12,244.00
	20	Voted	6,50,000.00	32,243.00	47,235.00
		Charged	.00	.00	.00
		Total	6,50,000.00	32,243.00	47,235.00
	21	Voted	3,00,000.00	44,366.00	49,366.00
		Charged	.00	.00	.00
		Total	3,00,000.00	44,366.00	49,366.00
	22	Voted	6,00,000.00	40,420.00	57,245.00
		Charged	.00	.00	.00
		Total	6,00,000.00	40,420.00	57,245.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 08 00	24	Voted	6,70,000.00	1,416.00	2,710.00
		Charged	.00	.00	.00
		Total	6,70,000.00	1,416.00	2,710.00
	25	Voted	3,00,000.00	1,744.00	4,996.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,744.00	4,996.00
	26	Voted	3,00,000.00	6,199.00	6,199.00
		Charged	.00	.00	.00
		Total	3,00,000.00	6,199.00	6,199.00
	27	Voted	8,50,000.00	.00	4,000.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	4,000.00
	29	Voted	7,00,000.00	93,029.00	93,029.00
		Charged	.00	.00	.00
		Total	7,00,000.00	93,029.00	93,029.00
	42	Voted	6,00,000.00	27,109.00	49,017.00
		Charged	.00	.00	.00
		Total	6,00,000.00	27,109.00	49,017.00
	Total: 00	Voted	63,00,000.00	2,54,915.00	3,26,041.00
		Charged	.00	.00	.00
		Total	63,00,000.00	2,54,915.00	3,26,041.00
	Total: 08	Voted	63,00,000.00	2,54,915.00	3,26,041.00
		Charged	.00	.00	.00
		Total	63,00,000.00	2,54,915.00	3,26,041.00
09 00	56	Voted	2,00,00,000.00	.00	1,80,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,80,00,000.00
	Total: 00	Voted	2,00,00,000.00	.00	1,80,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,80,00,000.00
	Total: 09	Voted	2,00,00,000.00	.00	1,80,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,80,00,000.00
11 00	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
13 00	01	Voted	7,00,00,000.00	13,57,564.00	2,92,14,871.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	13,57,564.00	2,92,14,871.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 13 00	02	Voted	2,00,000.00	22,000.00	41,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	22,000.00	41,000.00
	03	Voted	2,17,21,000.00	2,30,787.00	49,68,228.00
		Charged	.00	.00	.00
		Total	2,17,21,000.00	2,30,787.00	49,68,228.00
	04	Voted	5,00,000.00	50,562.00	1,28,051.00
		Charged	.00	.00	.00
		Total	5,00,000.00	50,562.00	1,28,051.00
	06	Voted	84,00,000.00	1,01,384.00	25,82,414.00
		Charged	.00	.00	.00
		Total	84,00,000.00	1,01,384.00	25,82,414.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	36,00,000.00	3,57,313.00	26,06,564.00
		Charged	.00	.00	.00
		Total	36,00,000.00	3,57,313.00	26,06,564.00
	09	Voted	1,50,000.00	.00	1,23,286.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,23,286.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	4,00,000.00	27,360.00	78,896.00
		Charged	.00	.00	.00
		Total	4,00,000.00	27,360.00	78,896.00
	21	Voted	3,00,000.00	.00	2,44,660.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,44,660.00
	22	Voted	5,00,000.00	8,675.00	3,49,363.00
		Charged	.00	.00	.00
		Total	5,00,000.00	8,675.00	3,49,363.00
	23	Voted	1,90,000.00	.00	63,425.00
		Charged	.00	.00	.00
		Total	1,90,000.00	.00	63,425.00
	25	Voted	4,00,000.00	26,837.00	1,23,887.00
		Charged	.00	.00	.00
		Total	4,00,000.00	26,837.00	1,23,887.00
	26	Voted	3,00,000.00	.00	54,159.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	54,159.00
	27	Voted	1,00,000.00	30,404.00	40,572.00
		Charged	.00	.00	.00
		Total	1,00,000.00	30,404.00	40,572.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 13 00	28	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	29	Voted		6,00,000.00	45,266.00	3,08,882.00
		Charged		.00	.00	.00
		Total		6,00,000.00	45,266.00	3,08,882.00
	40	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	42	Voted		1,00,000.00	99,960.00	99,960.00
		Charged		.00	.00	.00
		Total		1,00,000.00	99,960.00	99,960.00
	51	Voted		2,00,000.00	.00	39,919.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	39,919.00
	Total: 00	Voted		10,82,86,000.00	23,58,112.00	4,10,68,137.00
		Charged		.00	.00	.00
		Total		10,82,86,000.00	23,58,112.00	4,10,68,137.00
	Total: 13	Voted		10,82,86,000.00	23,58,112.00	4,10,68,137.00
		Charged		.00	.00	.00
		Total		10,82,86,000.00	23,58,112.00	4,10,68,137.00
14 00	01	Voted		95,55,000.00	.00	46,25,215.00
		Charged		.00	.00	.00
		Total		95,55,000.00	.00	46,25,215.00
	02	Voted		1,00,000.00	6,840.00	40,755.00
		Charged		.00	.00	.00
		Total		1,00,000.00	6,840.00	40,755.00
	03	Voted		29,39,000.00	.00	7,86,298.00
		Charged		.00	.00	.00
		Total		29,39,000.00	.00	7,86,298.00
	04	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	06	Voted		11,37,000.00	.00	4,45,160.00
		Charged		.00	.00	.00
		Total		11,37,000.00	.00	4,45,160.00
	07	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	08	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	09	Voted		25,000.00	4,762.00	4,762.00
		Charged		.00	.00	.00
		Total		25,000.00	4,762.00	4,762.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 14 00	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	2,00,000.00	16,748.00	16,748.00
		Charged	.00	.00	.00
		Total	2,00,000.00	16,748.00	16,748.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,30,00,000.00	78,10,729.00	78,47,089.00
		Charged	.00	.00	.00
		Total	1,30,00,000.00	78,10,729.00	78,47,089.00
	26	Voted	3,00,000.00	90,480.00	90,480.00
		Charged	.00	.00	.00
		Total	3,00,000.00	90,480.00	90,480.00
	27	Voted	3,00,00,000.00	1,18,000.00	1,18,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,18,000.00	1,18,000.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,00,000.00	49,069.00	49,069.00
		Charged	.00	.00	.00
		Total	1,00,000.00	49,069.00	49,069.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 14 00 Total: 00	Voted	5,81,61,000.00	80,96,628.00	1,40,23,576.00
	Charged	.00	.00	.00
	Total	5,81,61,000.00	80,96,628.00	1,40,23,576.00
Total: 14	Voted	5,81,61,000.00	80,96,628.00	1,40,23,576.00
	Charged	.00	.00	.00
	Total	5,81,61,000.00	80,96,628.00	1,40,23,576.00
15 00 42	Voted	1,50,00,000.00	9,28,000.00	63,77,067.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	9,28,000.00	63,77,067.00
Total: 00	Voted	1,50,00,000.00	9,28,000.00	63,77,067.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	9,28,000.00	63,77,067.00
Total: 15	Voted	1,50,00,000.00	9,28,000.00	63,77,067.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	9,28,000.00	63,77,067.00
16 00 02	Voted	50,00,000.00	.00	25,95,828.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	25,95,828.00
04	Voted	25,00,00,000.00	.00	15,750.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	15,750.00
07	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
08	Voted	70,00,000.00	.00	2,09,393.00
	Charged	.00	.00	.00
	Total	70,00,000.00	.00	2,09,393.00
09	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
10	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
11	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
20	Voted	2,00,000.00	.00	71,456.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	71,456.00
21	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22	Voted	3,00,00,000.00	67,850.00	62,85,966.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	67,850.00	62,85,966.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 16 00	23	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	5,00,000.00	.00	4,97,722.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,97,722.00
	25	Voted	2,00,000.00	9,053.00	1,74,768.00
		Charged	.00	.00	.00
		Total	2,00,000.00	9,053.00	1,74,768.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,00,000.00	30,050.00	1,30,050.00
		Charged	.00	.00	.00
		Total	2,00,000.00	30,050.00	1,30,050.00
	29	Voted	50,00,000.00	.00	1,27,99,770.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	1,27,99,770.00
	30	Voted	2,50,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	50,000.00
	31	Voted	5,00,000.00	.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	5,00,000.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	2,00,00,000.00	9,450.00	7,16,016.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	9,450.00	7,16,016.00
	43	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	68	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 001 16 00	Total: 00		Voted		31,95,57,000.00	1,16,403.00	2,40,46,719.00
			Charged		.00	.00	.00
			Total		31,95,57,000.00	1,16,403.00	2,40,46,719.00
	Total: 16		Voted		31,95,57,000.00	1,16,403.00	2,40,46,719.00
			Charged		.00	.00	.00
			Total		31,95,57,000.00	1,16,403.00	2,40,46,719.00
17 00		42	Voted		1,00,00,000.00	22,98,513.00	42,27,029.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	22,98,513.00	42,27,029.00
	Total: 00		Voted		1,00,00,000.00	22,98,513.00	42,27,029.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	22,98,513.00	42,27,029.00
	Total: 17		Voted		1,00,00,000.00	22,98,513.00	42,27,029.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	22,98,513.00	42,27,029.00
	Total: 001		Voted		1,85,81,27,000.00	3,34,75,791.00	58,34,43,337.00
			Charged		.00	.00	.00
			Total		1,85,81,27,000.00	3,34,75,791.00	58,34,43,337.00
003 04 00		01	Voted		8,60,00,000.00	34,26,610.00	3,50,09,464.00
			Charged		.00	.00	.00
			Total		8,60,00,000.00	34,26,610.00	3,50,09,464.00
		02	Voted		2,00,000.00	17,100.00	37,620.00
			Charged		.00	.00	.00
			Total		2,00,000.00	17,100.00	37,620.00
		03	Voted		2,64,63,000.00	5,58,078.00	59,12,891.00
			Charged		.00	.00	.00
			Total		2,64,63,000.00	5,58,078.00	59,12,891.00
		04	Voted		12,00,000.00	27,120.00	3,01,322.00
			Charged		.00	.00	.00
			Total		12,00,000.00	27,120.00	3,01,322.00
		06	Voted		1,02,35,000.00	2,65,465.00	25,80,625.00
			Charged		.00	.00	.00
			Total		1,02,35,000.00	2,65,465.00	25,80,625.00
		07	Voted		3,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,00,000.00	.00	.00
		08	Voted		62,10,000.00	5,48,771.00	36,51,639.00
			Charged		.00	.00	.00
			Total		62,10,000.00	5,48,771.00	36,51,639.00
		09	Voted		6,00,000.00	36,358.00	5,98,073.00
			Charged		.00	.00	.00
			Total		6,00,000.00	36,358.00	5,98,073.00
		10	Voted		1,50,00,000.00	14,83,847.00	41,57,236.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	14,83,847.00	41,57,236.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 003 04 00	11	Voted	1,00,000.00	49,500.00	49,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	49,500.00	49,500.00
	20	Voted	5,00,000.00	1,33,476.00	1,68,895.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,33,476.00	1,68,895.00
	21	Voted	2,00,000.00	61,336.00	1,31,151.00
		Charged	.00	.00	.00
		Total	2,00,000.00	61,336.00	1,31,151.00
	22	Voted	8,50,000.00	1,33,281.00	4,62,931.00
		Charged	.00	.00	.00
		Total	8,50,000.00	1,33,281.00	4,62,931.00
	23	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	1,00,000.00	.00	2,389.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2,389.00
	25	Voted	20,00,000.00	1,174.00	10,64,355.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,174.00	10,64,355.00
	26	Voted	1,50,000.00	12,500.00	27,840.00
		Charged	.00	.00	.00
		Total	1,50,000.00	12,500.00	27,840.00
	27	Voted	1,02,00,000.00	21,390.00	28,990.00
		Charged	.00	.00	.00
		Total	1,02,00,000.00	21,390.00	28,990.00
	29	Voted	16,00,000.00	4,90,277.00	14,19,200.00
		Charged	.00	.00	.00
		Total	16,00,000.00	4,90,277.00	14,19,200.00
	30	Voted	50,000.00	11,980.00	36,132.00
		Charged	.00	.00	.00
		Total	50,000.00	11,980.00	36,132.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	3,00,000.00	53,360.00	1,62,757.00
		Charged	.00	.00	.00
		Total	3,00,000.00	53,360.00	1,62,757.00
	42	Voted	3,00,000.00	71,246.00	1,96,168.00
		Charged	.00	.00	.00
		Total	3,00,000.00	71,246.00	1,96,168.00
	43	Voted	1,50,000.00	27,329.00	64,452.00
		Charged	.00	.00	.00
		Total	1,50,000.00	27,329.00	64,452.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 003 04 00	51 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	52 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 00	Voted	16,31,59,000.00	74,30,198.00	5,60,63,630.00
	Charged	.00	.00	.00
	Total	16,31,59,000.00	74,30,198.00	5,60,63,630.00
Total: 04	Voted	16,31,59,000.00	74,30,198.00	5,60,63,630.00
	Charged	.00	.00	.00
	Total	16,31,59,000.00	74,30,198.00	5,60,63,630.00
Total: 003	Voted	16,31,59,000.00	74,30,198.00	5,60,63,630.00
	Charged	.00	.00	.00
	Total	16,31,59,000.00	74,30,198.00	5,60,63,630.00
101 01 02	21 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	26 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	29 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	40 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	44 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
Total: 01	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
03 00	01 Voted	60,00,00,000.00	1,98,81,876.00	23,96,95,896.00
	Charged	.00	.00	.00
	Total	60,00,00,000.00	1,98,81,876.00	23,96,95,896.00
	02 Voted	6,55,000.00	56,610.00	3,20,790.00
	Charged	.00	.00	.00
	Total	6,55,000.00	56,610.00	3,20,790.00
	03 Voted	18,60,00,000.00	33,69,157.00	4,07,46,431.00
	Charged	.00	.00	.00
	Total	18,60,00,000.00	33,69,157.00	4,07,46,431.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 03 00	04	Voted	1,20,00,000.00	4,45,412.00	18,62,292.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	4,45,412.00	18,62,292.00
	06	Voted	7,20,00,000.00	40,95,053.00	5,13,61,944.00
		Charged	.00	.00	.00
		Total	7,20,00,000.00	40,95,053.00	5,13,61,944.00
	08	Voted	7,00,000.00	88,028.00	3,56,061.00
		Charged	.00	.00	.00
		Total	7,00,000.00	88,028.00	3,56,061.00
	09	Voted	25,00,000.00	1,55,460.00	12,51,499.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,55,460.00	12,51,499.00
	10	Voted	20,00,000.00	64,885.00	1,87,046.00
		Charged	.00	.00	.00
		Total	20,00,000.00	64,885.00	1,87,046.00
	11	Voted	1,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,000.00	.00	.00
	20	Voted	15,00,000.00	1,91,278.00	4,48,318.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,91,278.00	4,48,318.00
	21	Voted	5,00,000.00	48,000.00	66,904.00
		Charged	.00	.00	.00
		Total	5,00,000.00	48,000.00	66,904.00
	22	Voted	9,00,000.00	86,570.00	3,14,472.00
		Charged	.00	.00	.00
		Total	9,00,000.00	86,570.00	3,14,472.00
	23	Voted	1,00,000.00	6,450.00	19,350.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,450.00	19,350.00
	24	Voted	1,00,000.00	.00	1,552.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	1,552.00
	25	Voted	30,00,000.00	4,26,702.00	8,53,345.00
		Charged	.00	.00	.00
		Total	30,00,000.00	4,26,702.00	8,53,345.00
	26	Voted	3,00,000.00	.00	2,500.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,500.00
	27	Voted	2,00,000.00	15,000.00	44,644.00
		Charged	.00	.00	.00
		Total	2,00,000.00	15,000.00	44,644.00
	28	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 03 00	29	Voted	32,00,000.00	1,95,860.00	10,97,562.00
		Charged	.00	.00	.00
		Total	32,00,000.00	1,95,860.00	10,97,562.00
	30	Voted	1,25,000.00	.00	61,853.00
		Charged	.00	.00	.00
		Total	1,25,000.00	.00	61,853.00
	31	Voted	23,00,000.00	11,50,000.00	23,00,000.00
		Charged	.00	.00	.00
		Total	23,00,000.00	11,50,000.00	23,00,000.00
	40	Voted	40,00,000.00	2,12,565.00	10,53,209.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,12,565.00	10,53,209.00
	42	Voted	4,00,000.00	10,077.00	98,426.00
		Charged	.00	.00	.00
		Total	4,00,000.00	10,077.00	98,426.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	11,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	.00
	52	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
Total: 00		Voted	89,67,56,000.00	3,04,98,983.00	34,21,44,094.00
		Charged	.00	.00	.00
		Total	89,67,56,000.00	3,04,98,983.00	34,21,44,094.00
Total: 03		Voted	89,67,56,000.00	3,04,98,983.00	34,21,44,094.00
		Charged	.00	.00	.00
		Total	89,67,56,000.00	3,04,98,983.00	34,21,44,094.00
04 00	01	Voted	17,30,00,000.00	1,07,67,677.00	7,28,29,024.00
		Charged	.00	.00	.00
		Total	17,30,00,000.00	1,07,67,677.00	7,28,29,024.00
	03	Voted	5,36,30,000.00	18,31,075.00	1,23,96,805.00
		Charged	.00	.00	.00
		Total	5,36,30,000.00	18,31,075.00	1,23,96,805.00
	04	Voted	50,00,000.00	5,93,836.00	13,17,728.00
		Charged	.00	.00	.00
		Total	50,00,000.00	5,93,836.00	13,17,728.00
	06	Voted	3,40,00,000.00	26,85,893.00	1,81,14,540.00
		Charged	.00	.00	.00
		Total	3,40,00,000.00	26,85,893.00	1,81,14,540.00
	09	Voted	20,00,000.00	12,425.00	2,58,344.00
		Charged	.00	.00	.00
		Total	20,00,000.00	12,425.00	2,58,344.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 04 00	11	Voted	1,00,000.00	.00	2,940.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2,940.00
	20	Voted	4,30,000.00	.00	14,959.00
		Charged	.00	.00	.00
		Total	4,30,000.00	.00	14,959.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	5,50,000.00	9,896.00	9,896.00
		Charged	.00	.00	.00
		Total	5,50,000.00	9,896.00	9,896.00
	25	Voted	8,00,000.00	.00	1,022.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	1,022.00
	26	Voted	2,00,000.00	8,850.00	8,850.00
		Charged	.00	.00	.00
		Total	2,00,000.00	8,850.00	8,850.00
	28	Voted	27,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,75,000.00	.00	.00
	29	Voted	1,55,00,000.00	6,32,177.00	36,45,644.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	6,32,177.00	36,45,644.00
	30	Voted	1,50,000.00	.00	34,666.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	34,666.00
	31	Voted	3,00,000.00	1,50,000.00	3,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,50,000.00	3,00,000.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	5,00,000.00	10,640.00	49,056.00
		Charged	.00	.00	.00
		Total	5,00,000.00	10,640.00	49,056.00
	51	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	52	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 101 04 00 Total: 00	Voted	29,16,85,000.00	1,67,02,469.00	10,89,83,474.00
	Charged	.00	.00	.00
	Total	29,16,85,000.00	1,67,02,469.00	10,89,83,474.00
Total: 04	Voted	29,16,85,000.00	1,67,02,469.00	10,89,83,474.00
	Charged	.00	.00	.00
	Total	29,16,85,000.00	1,67,02,469.00	10,89,83,474.00
05 00 01	Voted	9,30,00,000.00	50,29,600.00	4,47,27,220.00
	Charged	.00	.00	.00
	Total	9,30,00,000.00	50,29,600.00	4,47,27,220.00
02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
03	Voted	2,81,89,000.00	8,57,242.00	76,17,312.00
	Charged	.00	.00	.00
	Total	2,81,89,000.00	8,57,242.00	76,17,312.00
04	Voted	30,00,000.00	.00	6,41,337.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	6,41,337.00
06	Voted	1,50,00,000.00	8,86,359.00	85,05,582.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	8,86,359.00	85,05,582.00
08	Voted	5,00,000.00	19,036.00	3,58,407.00
	Charged	.00	.00	.00
	Total	5,00,000.00	19,036.00	3,58,407.00
09	Voted	7,50,000.00	36,298.00	2,35,051.00
	Charged	.00	.00	.00
	Total	7,50,000.00	36,298.00	2,35,051.00
11	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
20	Voted	2,50,000.00	.00	37,740.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	37,740.00
21	Voted	1,00,000.00	.00	3,540.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	3,540.00
22	Voted	4,50,000.00	12,458.00	88,624.00
	Charged	.00	.00	.00
	Total	4,50,000.00	12,458.00	88,624.00
23	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
24	Voted	30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 101 05 00	25	Voted		2,70,000.00	26,750.00	1,00,473.00
		Charged		.00	.00	.00
		Total		2,70,000.00	26,750.00	1,00,473.00
	26	Voted		50,000.00	.00	1,772.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	1,772.00
	27	Voted		3,00,000.00	9,336.00	64,196.00
		Charged		.00	.00	.00
		Total		3,00,000.00	9,336.00	64,196.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		15,00,000.00	.00	6,64,736.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	6,64,736.00
	31	Voted		1,75,000.00	.00	87,000.00
		Charged		.00	.00	.00
		Total		1,75,000.00	.00	87,000.00
	40	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	42	Voted		4,00,000.00	23,600.00	30,134.00
		Charged		.00	.00	.00
		Total		4,00,000.00	23,600.00	30,134.00
	51	Voted		2,75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,75,000.00	.00	.00
	52	Voted		3,30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,30,000.00	.00	.00
	68	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	Total: 00	Voted		14,49,22,000.00	69,00,679.00	6,31,63,124.00
		Charged		.00	.00	.00
		Total		14,49,22,000.00	69,00,679.00	6,31,63,124.00
	Total: 05	Voted		14,49,22,000.00	69,00,679.00	6,31,63,124.00
		Charged		.00	.00	.00
		Total		14,49,22,000.00	69,00,679.00	6,31,63,124.00
06 00	01	Voted		1,14,13,000.00	.00	44,24,800.00
		Charged		.00	.00	.00
		Total		1,14,13,000.00	.00	44,24,800.00
	03	Voted		35,42,000.00	.00	7,50,924.00
		Charged		.00	.00	.00
		Total		35,42,000.00	.00	7,50,924.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 06 00	04	Voted	5,00,000.00	.00	1,15,455.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,15,455.00
	06	Voted	27,00,000.00	.00	9,52,004.00
		Charged	.00	.00	.00
		Total	27,00,000.00	.00	9,52,004.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	1,25,000.00	13,431.00	55,999.00
		Charged	.00	.00	.00
		Total	1,25,000.00	13,431.00	55,999.00
	21	Voted	75,000.00	.00	35,896.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	35,896.00
	22	Voted	2,50,000.00	500.00	96,179.00
		Charged	.00	.00	.00
		Total	2,50,000.00	500.00	96,179.00
	25	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	26	Voted	75,000.00	5,690.00	18,990.00
		Charged	.00	.00	.00
		Total	75,000.00	5,690.00	18,990.00
	42	Voted	50,000.00	.00	15,374.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	15,374.00
	Total: 00	Voted	1,90,30,000.00	19,621.00	64,65,621.00
		Charged	.00	.00	.00
		Total	1,90,30,000.00	19,621.00	64,65,621.00
	Total: 06	Voted	1,90,30,000.00	19,621.00	64,65,621.00
		Charged	.00	.00	.00
		Total	1,90,30,000.00	19,621.00	64,65,621.00
07 00	20	Voted	5,40,000.00	35,400.00	1,35,672.00
		Charged	.00	.00	.00
		Total	5,40,000.00	35,400.00	1,35,672.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	6,00,000.00	15,812.00	1,00,064.00
		Charged	.00	.00	.00
		Total	6,00,000.00	15,812.00	1,00,064.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 07 00	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	5,00,000.00	2,979.00	44,635.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,979.00	44,635.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	32,40,000.00	54,191.00	2,80,371.00
		Charged	.00	.00	.00
		Total	32,40,000.00	54,191.00	2,80,371.00
Total: 07		Voted	32,40,000.00	54,191.00	2,80,371.00
		Charged	.00	.00	.00
		Total	32,40,000.00	54,191.00	2,80,371.00
Total: 101		Voted	1,35,56,38,000.00	5,41,75,943.00	52,10,36,684.00
		Charged	.00	.00	.00
		Total	1,35,56,38,000.00	5,41,75,943.00	52,10,36,684.00
104 03 00	01	Voted	1,77,00,00,000.00	8,75,656.00	75,47,81,318.00
		Charged	.00	.00	.00
		Total	1,77,00,00,000.00	8,75,656.00	75,47,81,318.00
	02	Voted	3,00,000.00	22,392.00	75,499.00
		Charged	.00	.00	.00
		Total	3,00,000.00	22,392.00	75,499.00
	03	Voted	54,78,50,000.00	1,72,693.00	12,82,88,906.00
		Charged	.00	.00	.00
		Total	54,78,50,000.00	1,72,693.00	12,82,88,906.00
	04	Voted	14,00,00,000.00	1,67,96,393.00	7,70,77,229.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	1,67,96,393.00	7,70,77,229.00
	06	Voted	21,18,66,000.00	1,78,341.00	8,32,48,241.00
		Charged	.00	.00	.00
		Total	21,18,66,000.00	1,78,341.00	8,32,48,241.00
	08	Voted	1,95,50,000.00	22,66,783.00	1,30,61,349.00
		Charged	.00	.00	.00
		Total	1,95,50,000.00	22,66,783.00	1,30,61,349.00
	09	Voted	75,00,000.00	3,76,035.00	20,26,202.00
		Charged	.00	.00	.00
		Total	75,00,000.00	3,76,035.00	20,26,202.00
	10	Voted	3,50,000.00	69,159.00	78,249.00
		Charged	.00	.00	.00
		Total	3,50,000.00	69,159.00	78,249.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 03 00	11	Voted	1,00,000.00	26,106.00	26,106.00
		Charged	.00	.00	.00
		Total	1,00,000.00	26,106.00	26,106.00
	20	Voted	10,50,000.00	1,90,870.00	4,51,986.00
		Charged	.00	.00	.00
		Total	10,50,000.00	1,90,870.00	4,51,986.00
	21	Voted	3,00,000.00	87,114.00	1,95,173.00
		Charged	.00	.00	.00
		Total	3,00,000.00	87,114.00	1,95,173.00
	22	Voted	9,00,000.00	1,29,387.00	5,02,486.00
		Charged	.00	.00	.00
		Total	9,00,000.00	1,29,387.00	5,02,486.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	30,000.00	12,779.00	25,815.00
		Charged	.00	.00	.00
		Total	30,000.00	12,779.00	25,815.00
	25	Voted	1,31,00,000.00	12,54,971.00	56,49,061.00
		Charged	.00	.00	.00
		Total	1,31,00,000.00	12,54,971.00	56,49,061.00
	26	Voted	1,50,000.00	31,913.00	66,084.00
		Charged	.00	.00	.00
		Total	1,50,000.00	31,913.00	66,084.00
	27	Voted	2,00,000.00	59,190.00	66,170.00
		Charged	.00	.00	.00
		Total	2,00,000.00	59,190.00	66,170.00
	28	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	29	Voted	1,75,00,000.00	13,49,745.00	73,47,718.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	13,49,745.00	73,47,718.00
	31	Voted	2,00,000.00	70,000.00	1,70,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	70,000.00	1,70,000.00
	40	Voted	10,00,000.00	1,04,929.00	3,80,778.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,04,929.00	3,80,778.00
	42	Voted	23,11,000.00	3,50,860.00	25,48,075.00
		Charged	.00	.00	.00
		Total	23,11,000.00	3,50,860.00	25,48,075.00
	51	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 104 03 00	52 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	2,74,80,57,000.00	2,44,25,316.00	1,07,60,66,445.00
	Charged	.00	.00	.00
	Total	2,74,80,57,000.00	2,44,25,316.00	1,07,60,66,445.00
Total: 03	Voted	2,74,80,57,000.00	2,44,25,316.00	1,07,60,66,445.00
	Charged	.00	.00	.00
	Total	2,74,80,57,000.00	2,44,25,316.00	1,07,60,66,445.00
04 00	01 Voted	81,00,00,000.00	42,420.00	34,44,86,899.00
	Charged	.00	.00	.00
	Total	81,00,00,000.00	42,420.00	34,44,86,899.00
	02 Voted	1,50,000.00	.00	27,300.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	27,300.00
	03 Voted	24,63,93,000.00	6,188.00	5,85,20,802.00
	Charged	.00	.00	.00
	Total	24,63,93,000.00	6,188.00	5,85,20,802.00
	04 Voted	7,50,00,000.00	74,50,206.00	2,78,23,207.00
	Charged	.00	.00	.00
	Total	7,50,00,000.00	74,50,206.00	2,78,23,207.00
	06 Voted	9,52,86,000.00	3,990.00	3,95,21,928.00
	Charged	.00	.00	.00
	Total	9,52,86,000.00	3,990.00	3,95,21,928.00
	08 Voted	60,50,000.00	4,91,265.00	33,35,366.00
	Charged	.00	.00	.00
	Total	60,50,000.00	4,91,265.00	33,35,366.00
	09 Voted	35,00,000.00	.00	23,06,307.00
	Charged	.00	.00	.00
	Total	35,00,000.00	.00	23,06,307.00
	11 Voted	1,00,000.00	.00	54,500.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	54,500.00
	20 Voted	5,50,000.00	1,94,231.00	3,77,153.00
	Charged	.00	.00	.00
	Total	5,50,000.00	1,94,231.00	3,77,153.00
	21 Voted	2,50,000.00	.00	74,409.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	74,409.00
	22 Voted	6,00,000.00	9,466.00	1,55,571.00
	Charged	.00	.00	.00
	Total	6,00,000.00	9,466.00	1,55,571.00
	25 Voted	30,00,000.00	.00	8,55,880.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	8,55,880.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 04 00	26	Voted	2,00,000.00	.00	26,504.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	26,504.00
	27	Voted	2,00,000.00	9,648.00	29,763.00
		Charged	.00	.00	.00
		Total	2,00,000.00	9,648.00	29,763.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	75,00,000.00	5,23,415.00	29,16,999.00
		Charged	.00	.00	.00
		Total	75,00,000.00	5,23,415.00	29,16,999.00
	31	Voted	1,50,000.00	45,000.00	1,20,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	45,000.00	1,20,000.00
	40	Voted	7,00,000.00	9,204.00	1,74,566.00
		Charged	.00	.00	.00
		Total	7,00,000.00	9,204.00	1,74,566.00
	42	Voted	50,00,000.00	1,35,921.00	4,33,284.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,35,921.00	4,33,284.00
	44	Voted	10,00,000.00	.00	96,146.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	96,146.00
	51	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	52	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	Total: 00	Voted	1,26,15,09,000.00	89,20,954.00	48,13,36,584.00
		Charged	.00	.00	.00
		Total	1,26,15,09,000.00	89,20,954.00	48,13,36,584.00
	Total: 04	Voted	1,26,15,09,000.00	89,20,954.00	48,13,36,584.00
		Charged	.00	.00	.00
		Total	1,26,15,09,000.00	89,20,954.00	48,13,36,584.00
05 00	01	Voted	2,80,00,000.00	.00	1,28,09,090.00
		Charged	.00	.00	.00
		Total	2,80,00,000.00	.00	1,28,09,090.00
	02	Voted	2,50,000.00	17,320.00	1,27,911.00
		Charged	.00	.00	.00
		Total	2,50,000.00	17,320.00	1,27,911.00
	03	Voted	85,60,000.00	.00	21,75,541.00
		Charged	.00	.00	.00
		Total	85,60,000.00	.00	21,75,541.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 05 00	04	Voted	10,00,000.00	1,23,707.00	2,62,070.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,23,707.00	2,62,070.00
	06	Voted	33,00,000.00	.00	22,48,801.00
		Charged	.00	.00	.00
		Total	33,00,000.00	.00	22,48,801.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	1,00,000.00	.00	98,116.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	98,116.00
	09	Voted	2,00,000.00	2,804.00	28,825.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,804.00	28,825.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	11	Voted	1,00,000.00	4,146.00	5,040.00
		Charged	.00	.00	.00
		Total	1,00,000.00	4,146.00	5,040.00
	20	Voted	2,50,000.00	75,498.00	99,794.00
		Charged	.00	.00	.00
		Total	2,50,000.00	75,498.00	99,794.00
	21	Voted	2,00,000.00	1,04,873.00	1,99,745.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,04,873.00	1,99,745.00
	22	Voted	4,00,000.00	84,674.00	1,49,093.00
		Charged	.00	.00	.00
		Total	4,00,000.00	84,674.00	1,49,093.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	7,00,000.00	49,772.00	2,68,667.00
		Charged	.00	.00	.00
		Total	7,00,000.00	49,772.00	2,68,667.00
	26	Voted	2,00,000.00	1,79,289.00	1,99,289.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,79,289.00	1,99,289.00
	27	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	29	Voted	18,00,000.00	7,31,065.00	14,54,970.00
		Charged	.00	.00	.00
		Total	18,00,000.00	7,31,065.00	14,54,970.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 05 00	30	Voted	50,000.00	26,600.00	49,800.00
		Charged	.00	.00	.00
		Total	50,000.00	26,600.00	49,800.00
	31	Voted	6,50,000.00	3,25,000.00	6,50,000.00
		Charged	.00	.00	.00
		Total	6,50,000.00	3,25,000.00	6,50,000.00
	40	Voted	15,00,000.00	7,42,333.00	10,36,933.00
		Charged	.00	.00	.00
		Total	15,00,000.00	7,42,333.00	10,36,933.00
	42	Voted	3,00,000.00	1,26,342.00	2,75,488.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,26,342.00	2,75,488.00
	51	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	52	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
Total: 00		Voted	4,85,05,000.00	25,93,423.00	2,21,39,173.00
		Charged	.00	.00	.00
		Total	4,85,05,000.00	25,93,423.00	2,21,39,173.00
Total: 05		Voted	4,85,05,000.00	25,93,423.00	2,21,39,173.00
		Charged	.00	.00	.00
		Total	4,85,05,000.00	25,93,423.00	2,21,39,173.00
Total: 104		Voted	4,05,80,71,000.00	3,59,39,693.00	1,57,95,42,202.00
		Charged	.00	.00	.00
		Total	4,05,80,71,000.00	3,59,39,693.00	1,57,95,42,202.00
108 02 00	42	Voted	30,00,00,000.00	.00	2,71,67,481.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	2,71,67,481.00
Total: 00		Voted	30,00,00,000.00	.00	2,71,67,481.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	2,71,67,481.00
Total: 02		Voted	30,00,00,000.00	.00	2,71,67,481.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	2,71,67,481.00
03 00	42	Voted	1,50,00,000.00	1,50,00,000.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	1,50,00,000.00	1,50,00,000.00
Total: 00		Voted	1,50,00,000.00	1,50,00,000.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	1,50,00,000.00	1,50,00,000.00
Total: 03		Voted	1,50,00,000.00	1,50,00,000.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	1,50,00,000.00	1,50,00,000.00

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

Draft

PRINTED ON: 01/11/2021 15:15:20

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 108 04 00	01	Voted	30,00,00,000.00	.00	9,90,31,463.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	9,90,31,463.00
	02	Voted	12,00,000.00	48,735.00	4,45,170.00
		Charged	.00	.00	.00
		Total	12,00,000.00	48,735.00	4,45,170.00
	03	Voted	9,30,90,000.00	.00	1,68,10,342.00
		Charged	.00	.00	.00
		Total	9,30,90,000.00	.00	1,68,10,342.00
	04	Voted	2,50,00,000.00	1,04,52,430.00	2,47,58,085.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	1,04,52,430.00	2,47,58,085.00
	06	Voted	3,60,00,000.00	36,000.00	2,43,52,189.00
		Charged	.00	.00	.00
		Total	3,60,00,000.00	36,000.00	2,43,52,189.00
	07	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	08	Voted	4,00,00,000.00	31,73,364.00	2,42,94,142.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	31,73,364.00	2,42,94,142.00
	09	Voted	17,00,000.00	11,336.00	14,31,539.00
		Charged	.00	.00	.00
		Total	17,00,000.00	11,336.00	14,31,539.00
	10	Voted	30,00,000.00	4,97,200.00	12,43,500.00
		Charged	.00	.00	.00
		Total	30,00,000.00	4,97,200.00	12,43,500.00
	20	Voted	7,00,000.00	2,73,684.00	3,21,754.00
		Charged	.00	.00	.00
		Total	7,00,000.00	2,73,684.00	3,21,754.00
	21	Voted	5,00,000.00	.00	2,40,720.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	2,40,720.00
	22	Voted	10,00,000.00	3,10,132.00	7,98,547.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,10,132.00	7,98,547.00
	24	Voted	1,50,000.00	.00	18,136.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	18,136.00
	25	Voted	8,00,000.00	1,37,353.00	7,03,651.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,37,353.00	7,03,651.00
	26	Voted	2,00,000.00	.00	45,550.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	45,550.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 108 04 00	27	Voted	5,00,000.00	9,500.00	18,500.00
		Charged	.00	.00	.00
		Total	5,00,000.00	9,500.00	18,500.00
	28	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	29	Voted	40,00,000.00	3,72,229.00	19,96,812.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,72,229.00	19,96,812.00
	31	Voted	1,00,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	50,000.00
	40	Voted	30,00,000.00	1,12,730.00	13,08,860.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,12,730.00	13,08,860.00
	42	Voted	5,00,000.00	15,458.00	2,31,538.00
		Charged	.00	.00	.00
		Total	5,00,000.00	15,458.00	2,31,538.00
	43	Voted	5,00,000.00	33,339.00	2,83,339.00
		Charged	.00	.00	.00
		Total	5,00,000.00	33,339.00	2,83,339.00
	44	Voted	40,00,000.00	6,26,720.00	34,32,549.00
		Charged	.00	.00	.00
		Total	40,00,000.00	6,26,720.00	34,32,549.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	51,75,40,000.00	1,61,10,210.00	20,18,16,386.00
		Charged	.00	.00	.00
		Total	51,75,40,000.00	1,61,10,210.00	20,18,16,386.00
	Total: 04	Voted	51,75,40,000.00	1,61,10,210.00	20,18,16,386.00
		Charged	.00	.00	.00
		Total	51,75,40,000.00	1,61,10,210.00	20,18,16,386.00
	Total: 108	Voted	83,25,40,000.00	3,11,10,210.00	24,39,83,867.00
		Charged	.00	.00	.00
		Total	83,25,40,000.00	3,11,10,210.00	24,39,83,867.00
109 03 00	01	Voted	7,70,00,00,000.00	14,32,59,129.00	3,31,54,15,151.00
		Charged	.00	.00	.00
		Total	7,70,00,00,000.00	14,32,59,129.00	3,31,54,15,151.00
	02	Voted	1,00,00,000.00	12,04,129.00	53,31,473.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	12,04,129.00	53,31,473.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 03 00	03	Voted	2,38,93,10,000.00	2,44,30,088.00	56,49,59,888.00
		Charged	.00	.00	.00
		Total	2,38,93,10,000.00	2,44,30,088.00	56,49,59,888.00
	04	Voted	15,00,00,000.00	1,19,49,135.00	6,36,11,805.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,19,49,135.00	6,36,11,805.00
	06	Voted	1,15,50,00,000.00	1,83,55,946.00	40,89,62,322.00
		Charged	.00	.00	.00
		Total	1,15,50,00,000.00	1,83,55,946.00	40,89,62,322.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	4,84,00,000.00	39,94,027.00	2,74,78,265.00
		Charged	.00	.00	.00
		Total	4,84,00,000.00	39,94,027.00	2,74,78,265.00
	09	Voted	2,50,00,000.00	1,30,388.00	2,18,60,221.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	1,30,388.00	2,18,60,221.00
	11	Voted	2,00,000.00	3,750.00	38,126.00
		Charged	.00	.00	.00
		Total	2,00,000.00	3,750.00	38,126.00
	20	Voted	85,00,000.00	23,10,033.00	56,19,696.00
		Charged	.00	.00	.00
		Total	85,00,000.00	23,10,033.00	56,19,696.00
	21	Voted	10,00,000.00	2,12,780.00	5,26,342.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,12,780.00	5,26,342.00
	22	Voted	1,50,00,000.00	18,20,579.00	57,72,371.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	18,20,579.00	57,72,371.00
	23	Voted	44,50,000.00	2,52,747.00	24,73,870.00
		Charged	.00	.00	.00
		Total	44,50,000.00	2,52,747.00	24,73,870.00
	24	Voted	12,00,000.00	2,83,038.00	4,95,772.00
		Charged	.00	.00	.00
		Total	12,00,000.00	2,83,038.00	4,95,772.00
	25	Voted	5,50,00,000.00	32,87,625.00	1,11,72,455.00
		Charged	.00	.00	.00
		Total	5,50,00,000.00	32,87,625.00	1,11,72,455.00
	26	Voted	10,00,000.00	2,57,000.00	4,43,466.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,57,000.00	4,43,466.00
	27	Voted	1,44,00,000.00	28,49,540.00	85,19,989.00
		Charged	.00	.00	.00
		Total	1,44,00,000.00	28,49,540.00	85,19,989.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 109 03 00	28	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
	30	Voted		1,00,000.00	14,917.00	25,274.00
		Charged		.00	.00	.00
		Total		1,00,000.00	14,917.00	25,274.00
	31	Voted		25,00,000.00	7,83,000.00	20,33,000.00
		Charged		.00	.00	.00
		Total		25,00,000.00	7,83,000.00	20,33,000.00
	41	Voted		25,00,000.00	1,07,635.00	4,01,831.00
		Charged		.00	.00	.00
		Total		25,00,000.00	1,07,635.00	4,01,831.00
	42	Voted		50,00,000.00	10,06,124.00	23,04,973.00
		Charged		.00	.00	.00
		Total		50,00,000.00	10,06,124.00	23,04,973.00
	44	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	51	Voted		1,10,00,000.00	.00	1,49,950.00
		Charged		.00	.00	.00
		Total		1,10,00,000.00	.00	1,49,950.00
	52	Voted		2,20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,20,00,000.00	.00	.00
	54	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		11,66,26,61,000.00	21,65,11,610.00	4,44,75,96,240.00
		Charged		.00	.00	.00
		Total		11,66,26,61,000.00	21,65,11,610.00	4,44,75,96,240.00
	Total: 03	Voted		11,66,26,61,000.00	21,65,11,610.00	4,44,75,96,240.00
		Charged		.00	.00	.00
		Total		11,66,26,61,000.00	21,65,11,610.00	4,44,75,96,240.00
04 00	01	Voted		39,00,00,000.00	34,86,100.00	14,84,98,868.00
		Charged		.00	.00	.00
		Total		39,00,00,000.00	34,86,100.00	14,84,98,868.00
	02	Voted		4,00,000.00	20,920.00	1,71,880.00
		Charged		.00	.00	.00
		Total		4,00,000.00	20,920.00	1,71,880.00
	03	Voted		12,10,17,000.00	5,92,637.00	2,52,14,814.00
		Charged		.00	.00	.00
		Total		12,10,17,000.00	5,92,637.00	2,52,14,814.00
	04	Voted		70,00,000.00	5,04,086.00	16,97,348.00
		Charged		.00	.00	.00
		Total		70,00,000.00	5,04,086.00	16,97,348.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 04 00	06	Voted	4,68,00,000.00	4,05,120.00	1,60,99,080.00
		Charged	.00	.00	.00
		Total	4,68,00,000.00	4,05,120.00	1,60,99,080.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	1,00,00,000.00	8,30,249.00	63,31,359.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	8,30,249.00	63,31,359.00
	09	Voted	20,00,000.00	27,363.00	5,93,005.00
		Charged	.00	.00	.00
		Total	20,00,000.00	27,363.00	5,93,005.00
	10	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	11,00,000.00	82,909.00	3,86,161.00
		Charged	.00	.00	.00
		Total	11,00,000.00	82,909.00	3,86,161.00
	21	Voted	3,00,000.00	29,280.00	52,880.00
		Charged	.00	.00	.00
		Total	3,00,000.00	29,280.00	52,880.00
	22	Voted	10,00,000.00	96,613.00	4,00,595.00
		Charged	.00	.00	.00
		Total	10,00,000.00	96,613.00	4,00,595.00
	23	Voted	50,000.00	.00	7,598.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	7,598.00
	24	Voted	1,00,000.00	.00	34,839.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	34,839.00
	25	Voted	30,00,000.00	4,70,716.00	14,05,002.00
		Charged	.00	.00	.00
		Total	30,00,000.00	4,70,716.00	14,05,002.00
	26	Voted	10,00,000.00	21,939.00	2,58,275.00
		Charged	.00	.00	.00
		Total	10,00,000.00	21,939.00	2,58,275.00
	27	Voted	2,00,000.00	.00	11,454.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	11,454.00
	28	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 04 00	29	Voted	20,00,000.00	61,663.00	9,31,429.00
		Charged	.00	.00	.00
		Total	20,00,000.00	61,663.00	9,31,429.00
	30	Voted	10,000.00	2,497.00	2,497.00
		Charged	.00	.00	.00
		Total	10,000.00	2,497.00	2,497.00
	31	Voted	1,00,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	50,000.00
	40	Voted	1,20,00,000.00	.00	1,24,853.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	.00	1,24,853.00
	42	Voted	21,19,000.00	1,54,003.00	10,35,805.00
		Charged	.00	.00	.00
		Total	21,19,000.00	1,54,003.00	10,35,805.00
	44	Voted	1,00,000.00	.00	44,975.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	44,975.00
	51	Voted	1,00,00,000.00	6,14,650.00	6,14,650.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,14,650.00	6,14,650.00
	52	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
Total: 00		Voted	61,25,06,000.00	74,00,745.00	20,39,67,367.00
		Charged	.00	.00	.00
		Total	61,25,06,000.00	74,00,745.00	20,39,67,367.00
Total: 04		Voted	61,25,06,000.00	74,00,745.00	20,39,67,367.00
		Charged	.00	.00	.00
		Total	61,25,06,000.00	74,00,745.00	20,39,67,367.00
05 00	01	Voted	21,00,00,000.00	42,98,367.00	9,00,38,524.00
		Charged	.00	.00	.00
		Total	21,00,00,000.00	42,98,367.00	9,00,38,524.00
	03	Voted	6,51,63,000.00	7,29,293.00	1,52,03,267.00
		Charged	.00	.00	.00
		Total	6,51,63,000.00	7,29,293.00	1,52,03,267.00
	04	Voted	40,00,000.00	5,19,938.00	19,30,625.00
		Charged	.00	.00	.00
		Total	40,00,000.00	5,19,938.00	19,30,625.00
	06	Voted	3,15,00,000.00	4,81,181.00	93,48,491.00
		Charged	.00	.00	.00
		Total	3,15,00,000.00	4,81,181.00	93,48,491.00
	08	Voted	2,00,00,000.00	11,45,339.00	75,26,769.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	11,45,339.00	75,26,769.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 05 00	09	Voted	10,00,000.00	.00	3,84,740.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	3,84,740.00
	20	Voted	2,00,000.00	4,987.00	33,606.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,987.00	33,606.00
	21	Voted	1,00,000.00	19,900.00	19,900.00
		Charged	.00	.00	.00
		Total	1,00,000.00	19,900.00	19,900.00
	22	Voted	1,00,000.00	9,743.00	15,992.00
		Charged	.00	.00	.00
		Total	1,00,000.00	9,743.00	15,992.00
	25	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	26	Voted	1,00,000.00	8,838.00	23,638.00
		Charged	.00	.00	.00
		Total	1,00,000.00	8,838.00	23,638.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	16,50,00,000.00	1,70,50,604.00	6,96,31,631.00
		Charged	.00	.00	.00
		Total	16,50,00,000.00	1,70,50,604.00	6,96,31,631.00
	42	Voted	1,50,000.00	40,848.00	59,642.00
		Charged	.00	.00	.00
		Total	1,50,000.00	40,848.00	59,642.00
	51	Voted	4,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,40,000.00	.00	.00
	52	Voted	6,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,60,000.00	.00	.00
	Total: 00	Voted	49,89,13,000.00	2,43,09,038.00	19,42,16,825.00
		Charged	.00	.00	.00
		Total	49,89,13,000.00	2,43,09,038.00	19,42,16,825.00
	Total: 05	Voted	49,89,13,000.00	2,43,09,038.00	19,42,16,825.00
		Charged	.00	.00	.00
		Total	49,89,13,000.00	2,43,09,038.00	19,42,16,825.00
07 00	01	Voted	2,88,95,000.00	10,15,788.00	1,29,42,630.00
		Charged	.00	.00	.00
		Total	2,88,95,000.00	10,15,788.00	1,29,42,630.00
	02	Voted	50,000.00	.00	15,960.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	15,960.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2055 00 109 07 00	03	Voted		89,67,000.00	1,71,945.00	22,02,885.00
		Charged		.00	.00	.00
		Total		89,67,000.00	1,71,945.00	22,02,885.00
	04	Voted		5,00,000.00	19,829.00	1,44,804.00
		Charged		.00	.00	.00
		Total		5,00,000.00	19,829.00	1,44,804.00
	06	Voted		34,67,000.00	1,03,890.00	11,83,780.00
		Charged		.00	.00	.00
		Total		34,67,000.00	1,03,890.00	11,83,780.00
	09	Voted		5,00,000.00	.00	1,27,006.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	1,27,006.00
	20	Voted		1,00,000.00	.00	32,481.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	32,481.00
	21	Voted		1,00,000.00	31,748.00	31,748.00
		Charged		.00	.00	.00
		Total		1,00,000.00	31,748.00	31,748.00
	22	Voted		55,00,000.00	4,02,969.00	20,64,591.00
		Charged		.00	.00	.00
		Total		55,00,000.00	4,02,969.00	20,64,591.00
	25	Voted		3,00,000.00	44,216.00	94,871.00
		Charged		.00	.00	.00
		Total		3,00,000.00	44,216.00	94,871.00
	41	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		5,00,000.00	55,933.00	1,78,689.00
		Charged		.00	.00	.00
		Total		5,00,000.00	55,933.00	1,78,689.00
	51	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	52	Voted		4,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	.00
	Total: 00	Voted		4,95,80,000.00	18,46,318.00	1,90,19,445.00
		Charged		.00	.00	.00
		Total		4,95,80,000.00	18,46,318.00	1,90,19,445.00
	Total: 07	Voted		4,95,80,000.00	18,46,318.00	1,90,19,445.00
		Charged		.00	.00	.00
		Total		4,95,80,000.00	18,46,318.00	1,90,19,445.00
09 00	10	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 09 00	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	2,00,000.00	.00	4,632.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	4,632.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	12,000.00	23,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	12,000.00	23,500.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	7,00,000.00	12,000.00	28,132.00
		Charged	.00	.00	.00
		Total	7,00,000.00	12,000.00	28,132.00
Total: 09		Voted	7,00,000.00	12,000.00	28,132.00
		Charged	.00	.00	.00
		Total	7,00,000.00	12,000.00	28,132.00
11 00	10	Voted	2,00,000.00	94,937.00	1,94,840.00
		Charged	.00	.00	.00
		Total	2,00,000.00	94,937.00	1,94,840.00
	22	Voted	12,00,000.00	1,80,625.00	6,31,029.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,80,625.00	6,31,029.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,00,000.00	.00	14,770.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	14,770.00
	51	Voted	2,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,20,000.00	.00	.00
	52	Voted	2,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,20,000.00	.00	.00
Total: 00		Voted	19,41,000.00	2,75,562.00	8,40,639.00
		Charged	.00	.00	.00
		Total	19,41,000.00	2,75,562.00	8,40,639.00
Total: 11		Voted	19,41,000.00	2,75,562.00	8,40,639.00
		Charged	.00	.00	.00
		Total	19,41,000.00	2,75,562.00	8,40,639.00
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Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 13 00	42	Voted	3,00,00,000.00	86,31,000.00	2,46,91,663.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	86,31,000.00	2,46,91,663.00
	Total: 00	Voted	3,00,00,000.00	86,31,000.00	2,46,91,663.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	86,31,000.00	2,46,91,663.00
	Total: 13	Voted	3,00,00,000.00	86,31,000.00	2,46,91,663.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	86,31,000.00	2,46,91,663.00
14 00	01	Voted	45,00,000.00	2,20,138.00	25,42,938.00
		Charged	.00	.00	.00
		Total	45,00,000.00	2,20,138.00	25,42,938.00
	02	Voted	2,70,000.00	20,089.00	1,24,832.00
		Charged	.00	.00	.00
		Total	2,70,000.00	20,089.00	1,24,832.00
	03	Voted	13,96,000.00	37,593.00	7,13,134.00
		Charged	.00	.00	.00
		Total	13,96,000.00	37,593.00	7,13,134.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	5,40,000.00	33,230.00	3,89,634.00
		Charged	.00	.00	.00
		Total	5,40,000.00	33,230.00	3,89,634.00
	07	Voted	1,00,000.00	60,000.00	60,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	60,000.00	60,000.00
	08	Voted	10,00,000.00	53,261.00	3,10,091.00
		Charged	.00	.00	.00
		Total	10,00,000.00	53,261.00	3,10,091.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	1,50,000.00	.00	250.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	250.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	1,00,000.00	10,295.00	46,994.00
		Charged	.00	.00	.00
		Total	1,00,000.00	10,295.00	46,994.00
	23	Voted	4,00,000.00	26,468.00	1,77,590.00
		Charged	.00	.00	.00
		Total	4,00,000.00	26,468.00	1,77,590.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2055 00 109 14 00	24	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	25	Voted		2,50,000.00	12,408.00	40,668.00
		Charged		.00	.00	.00
		Total		2,50,000.00	12,408.00	40,668.00
	26	Voted		1,00,000.00	24,485.00	24,485.00
		Charged		.00	.00	.00
		Total		1,00,000.00	24,485.00	24,485.00
	27	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	29	Voted		6,00,000.00	20,000.00	2,86,130.00
		Charged		.00	.00	.00
		Total		6,00,000.00	20,000.00	2,86,130.00
	30	Voted		50,000.00	440.00	3,661.00
		Charged		.00	.00	.00
		Total		50,000.00	440.00	3,661.00
	40	Voted		1,00,000.00	.00	7,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	7,000.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	68	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,01,57,000.00	5,18,407.00	47,27,407.00
		Charged		.00	.00	.00
		Total		1,01,57,000.00	5,18,407.00	47,27,407.00
	Total: 14	Voted		1,01,57,000.00	5,18,407.00	47,27,407.00
		Charged		.00	.00	.00
		Total		1,01,57,000.00	5,18,407.00	47,27,407.00
16 00	02	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	20	Voted		4,00,000.00	84,327.00	1,22,162.00
		Charged		.00	.00	.00
		Total		4,00,000.00	84,327.00	1,22,162.00
	21	Voted		1,00,000.00	32,450.00	41,005.00
		Charged		.00	.00	.00
		Total		1,00,000.00	32,450.00	41,005.00
	22	Voted		3,00,000.00	39,984.00	56,350.00
		Charged		.00	.00	.00
		Total		3,00,000.00	39,984.00	56,350.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 16 00	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	2,00,000.00	6,136.00	31,093.00
		Charged	.00	.00	.00
		Total	2,00,000.00	6,136.00	31,093.00
	27	Voted	2,00,000.00	.00	16,674.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	16,674.00
	40	Voted	4,00,00,000.00	5,23,608.00	11,38,917.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	5,23,608.00	11,38,917.00
	42	Voted	1,00,000.00	5,171.00	22,780.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,171.00	22,780.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	5,66,01,000.00	6,91,676.00	14,28,981.00
		Charged	.00	.00	.00
		Total	5,66,01,000.00	6,91,676.00	14,28,981.00
	Total: 16	Voted	5,66,01,000.00	6,91,676.00	14,28,981.00
		Charged	.00	.00	.00
		Total	5,66,01,000.00	6,91,676.00	14,28,981.00
	Total: 109	Voted	12,92,30,59,000.00	26,01,96,356.00	4,89,65,16,699.00
		Charged	.00	.00	.00
		Total	12,92,30,59,000.00	26,01,96,356.00	4,89,65,16,699.00
110 03 00	02	Voted	10,00,00,000.00	50,49,891.00	4,34,48,581.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	50,49,891.00	4,34,48,581.00
	22	Voted	50,00,000.00	10,76,344.00	28,41,444.00
		Charged	.00	.00	.00
		Total	50,00,000.00	10,76,344.00	28,41,444.00
	42	Voted	1,50,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	10,000.00	10,000.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 110 03 00	Total: 00	Voted	10,51,50,000.00	61,36,235.00	4,63,00,025.00
		Charged	.00	.00	.00
		Total	10,51,50,000.00	61,36,235.00	4,63,00,025.00
	Total: 03	Voted	10,51,50,000.00	61,36,235.00	4,63,00,025.00
		Charged	.00	.00	.00
		Total	10,51,50,000.00	61,36,235.00	4,63,00,025.00
	Total: 110	Voted	10,51,50,000.00	61,36,235.00	4,63,00,025.00
		Charged	.00	.00	.00
		Total	10,51,50,000.00	61,36,235.00	4,63,00,025.00
111 03 00	01	Voted	14,60,00,000.00	.00	5,92,62,282.00
		Charged	.00	.00	.00
		Total	14,60,00,000.00	.00	5,92,62,282.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	4,53,04,000.00	.00	1,00,70,982.00
		Charged	.00	.00	.00
		Total	4,53,04,000.00	.00	1,00,70,982.00
	04	Voted	10,00,000.00	1,55,940.00	1,66,305.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,55,940.00	1,66,305.00
	06	Voted	2,00,00,000.00	.00	63,98,946.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	63,98,946.00
	08	Voted	8,00,000.00	1,57,178.00	5,17,175.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,57,178.00	5,17,175.00
	09	Voted	6,00,000.00	19,647.00	2,81,168.00
		Charged	.00	.00	.00
		Total	6,00,000.00	19,647.00	2,81,168.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	3,00,000.00	95,835.00	2,45,733.00
		Charged	.00	.00	.00
		Total	3,00,000.00	95,835.00	2,45,733.00
	21	Voted	1,50,000.00	87,050.00	92,124.00
		Charged	.00	.00	.00
		Total	1,50,000.00	87,050.00	92,124.00
	22	Voted	2,00,000.00	48,563.00	1,55,183.00
		Charged	.00	.00	.00
		Total	2,00,000.00	48,563.00	1,55,183.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 111 03 00	25	Voted	5,00,000.00	8,475.00	49,905.00
		Charged	.00	.00	.00
		Total	5,00,000.00	8,475.00	49,905.00
	26	Voted	2,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,00,000.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	10,00,000.00	1,33,716.00	6,24,970.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,33,716.00	6,24,970.00
	31	Voted	1,00,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	50,000.00
	41	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	1,50,000.00	54,022.00	1,13,014.00
		Charged	.00	.00	.00
		Total	1,50,000.00	54,022.00	1,13,014.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	21,64,67,000.00	7,60,426.00	7,81,27,787.00
		Charged	.00	.00	.00
		Total	21,64,67,000.00	7,60,426.00	7,81,27,787.00
	Total: 03	Voted	21,64,67,000.00	7,60,426.00	7,81,27,787.00
		Charged	.00	.00	.00
		Total	21,64,67,000.00	7,60,426.00	7,81,27,787.00
	Total: 111	Voted	21,64,67,000.00	7,60,426.00	7,81,27,787.00
		Charged	.00	.00	.00
		Total	21,64,67,000.00	7,60,426.00	7,81,27,787.00
113 04 01	01	Voted	3,13,70,000.00	4,57,900.00	1,18,14,132.00
		Charged	.00	.00	.00
		Total	3,13,70,000.00	4,57,900.00	1,18,14,132.00
	03	Voted	97,34,000.00	77,843.00	20,00,271.00
		Charged	.00	.00	.00
		Total	97,34,000.00	77,843.00	20,00,271.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	37,65,000.00	44,570.00	9,99,332.00
		Charged	.00	.00	.00
		Total	37,65,000.00	44,570.00	9,99,332.00

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Head of Account				Budget Provision	Current Month	Progressive
2055 00 113 04 01	09	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	11	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	20	Voted		1,50,000.00	9,997.00	29,435.00
		Charged		.00	.00	.00
		Total		1,50,000.00	9,997.00	29,435.00
	21	Voted		1,00,000.00	12,336.00	25,348.00
		Charged		.00	.00	.00
		Total		1,00,000.00	12,336.00	25,348.00
	22	Voted		1,50,000.00	17,566.00	40,248.00
		Charged		.00	.00	.00
		Total		1,50,000.00	17,566.00	40,248.00
	25	Voted		4,50,000.00	.00	24,479.00
		Charged		.00	.00	.00
		Total		4,50,000.00	.00	24,479.00
	42	Voted		1,00,000.00	.00	14,671.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	14,671.00
	43	Voted		12,00,000.00	1,67,280.00	4,66,522.00
		Charged		.00	.00	.00
		Total		12,00,000.00	1,67,280.00	4,66,522.00
	44	Voted		1,50,000.00	.00	26,187.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	26,187.00
	Total: 01	Voted		4,74,69,000.00	7,87,492.00	1,54,40,625.00
		Charged		.00	.00	.00
		Total		4,74,69,000.00	7,87,492.00	1,54,40,625.00
	Total: 04	Voted		4,74,69,000.00	7,87,492.00	1,54,40,625.00
		Charged		.00	.00	.00
		Total		4,74,69,000.00	7,87,492.00	1,54,40,625.00
05 00	42	Voted		75,00,000.00	4,36,746.00	20,24,891.00
		Charged		.00	.00	.00
		Total		75,00,000.00	4,36,746.00	20,24,891.00
	Total: 00	Voted		75,00,000.00	4,36,746.00	20,24,891.00
		Charged		.00	.00	.00
		Total		75,00,000.00	4,36,746.00	20,24,891.00
	Total: 05	Voted		75,00,000.00	4,36,746.00	20,24,891.00
		Charged		.00	.00	.00
		Total		75,00,000.00	4,36,746.00	20,24,891.00
09 00	42	Voted		2,25,00,000.00	9,36,140.00	88,35,243.00
		Charged		.00	.00	.00
		Total		2,25,00,000.00	9,36,140.00	88,35,243.00

Head of Account						Budget Provision	Current Month	Progressive
2055	00	113	09	00	Total: 00	Voted	2,25,00,000.00	9,36,140.00	88,35,243.00
						Charged	.00	.00	.00
						Total	2,25,00,000.00	9,36,140.00	88,35,243.00
					Total: 09	Voted	2,25,00,000.00	9,36,140.00	88,35,243.00
						Charged	.00	.00	.00
						Total	2,25,00,000.00	9,36,140.00	88,35,243.00
			10	00	42	Voted	20,00,000.00	10,000.00	10,000.00
						Charged	.00	.00	.00
						Total	20,00,000.00	10,000.00	10,000.00
					Total: 00	Voted	20,00,000.00	10,000.00	10,000.00
						Charged	.00	.00	.00
						Total	20,00,000.00	10,000.00	10,000.00
					Total: 10	Voted	20,00,000.00	10,000.00	10,000.00
						Charged	.00	.00	.00
						Total	20,00,000.00	10,000.00	10,000.00
			11	00	04	Voted	1,29,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,29,000.00	.00	.00
					07	Voted	8,50,000.00	.00	69,000.00
						Charged	.00	.00	.00
						Total	8,50,000.00	.00	69,000.00
					11	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					20	Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
					21	Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
					22	Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
					23	Voted	3,00,000.00	.00	25,000.00
						Charged	.00	.00	.00
						Total	3,00,000.00	.00	25,000.00
					25	Voted	24,000.00	.00	.00
						Charged	.00	.00	.00
						Total	24,000.00	.00	.00
					26	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					27	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 113 11 00	29	Voted	5,00,000.00	.00	40,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	40,000.00
	30	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	20,14,000.00	.00	1,34,000.00
		Charged	.00	.00	.00
		Total	20,14,000.00	.00	1,34,000.00
Total: 11		Voted	20,14,000.00	.00	1,34,000.00
		Charged	.00	.00	.00
		Total	20,14,000.00	.00	1,34,000.00
Total: 113		Voted	8,14,83,000.00	21,70,378.00	2,64,44,759.00
		Charged	.00	.00	.00
		Total	8,14,83,000.00	21,70,378.00	2,64,44,759.00
115 01 01	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	4,05,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,05,01,000.00	.00	.00
Total: 01		Voted	4,05,02,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,05,02,000.00	.00	.00
03	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 03		Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
Total: 01		Voted	4,05,06,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,05,06,000.00	.00	.00
02 00					

Head of Account		Budget Provision	Current Month	Progressive
2055 00 115 02 00	20 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	25 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	40 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	42 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	1,27,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,27,00,000.00	.00	.00
Total: 02	Voted	1,27,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,27,00,000.00	.00	.00
95 01	40 Voted	47,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	47,25,000.00	.00	.00
Total: 01	Voted	47,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	47,25,000.00	.00	.00
Total: 95	Voted	47,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	47,25,000.00	.00	.00
Total: 115	Voted	5,79,31,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,79,31,000.00	.00	.00
116 03 00	01 Voted	1,96,17,000.00	.00	86,77,233.00
	Charged	.00	.00	.00
	Total	1,96,17,000.00	.00	86,77,233.00
	02 Voted	1,00,000.00	13,725.00	27,975.00
	Charged	.00	.00	.00
	Total	1,00,000.00	13,725.00	27,975.00
	03 Voted	60,88,000.00	.00	14,75,130.00
	Charged	.00	.00	.00
	Total	60,88,000.00	.00	14,75,130.00
	04 Voted	3,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,50,000.00	.00	.00
	06 Voted	23,54,000.00	.00	5,78,609.00
	Charged	.00	.00	.00
	Total	23,54,000.00	.00	5,78,609.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 116 03 00	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	30,00,000.00	2,06,856.00	14,84,764.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,06,856.00	14,84,764.00
	09	Voted	75,000.00	.00	74,856.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	74,856.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	4,00,000.00	.00	24,377.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	24,377.00
	21	Voted	2,00,000.00	93,456.00	93,456.00
		Charged	.00	.00	.00
		Total	2,00,000.00	93,456.00	93,456.00
	22	Voted	2,50,000.00	48,047.00	86,436.00
		Charged	.00	.00	.00
		Total	2,50,000.00	48,047.00	86,436.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	7,00,000.00	30,897.00	2,08,947.00
		Charged	.00	.00	.00
		Total	7,00,000.00	30,897.00	2,08,947.00
	26	Voted	2,00,000.00	9,110.00	9,110.00
		Charged	.00	.00	.00
		Total	2,00,000.00	9,110.00	9,110.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	3,50,000.00	63,931.00	1,75,249.00
		Charged	.00	.00	.00
		Total	3,50,000.00	63,931.00	1,75,249.00
	31	Voted	1,00,000.00	50,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	50,000.00	1,00,000.00
	40	Voted	30,00,000.00	7,22,899.00	7,22,899.00
		Charged	.00	.00	.00
		Total	30,00,000.00	7,22,899.00	7,22,899.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 116 03 00	42	Voted	18,56,000.00	51,378.00	16,77,638.00
		Charged	.00	.00	.00
		Total	18,56,000.00	51,378.00	16,77,638.00
	43	Voted	75,00,000.00	6,86,200.00	10,62,085.00
		Charged	.00	.00	.00
		Total	75,00,000.00	6,86,200.00	10,62,085.00
	51	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	52	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	4,95,40,000.00	19,76,499.00	1,64,78,764.00
		Charged	.00	.00	.00
		Total	4,95,40,000.00	19,76,499.00	1,64,78,764.00
Total: 03		Voted	4,95,40,000.00	19,76,499.00	1,64,78,764.00
		Charged	.00	.00	.00
		Total	4,95,40,000.00	19,76,499.00	1,64,78,764.00
Total: 116		Voted	4,95,40,000.00	19,76,499.00	1,64,78,764.00
		Charged	.00	.00	.00
		Total	4,95,40,000.00	19,76,499.00	1,64,78,764.00
117 01 01	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
02	42	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 02		Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 01		Voted	1,00,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,01,000.00	.00	.00
02 00	42	Voted	10,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	10,00,00,000.00
Total: 00		Voted	10,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	10,00,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 117 02 Total: 02	Voted	10,00,00,000.00	.00	10,00,00,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	10,00,00,000.00
04 00 02	Voted	1,50,000.00	7,980.00	43,605.00
	Charged	.00	.00	.00
	Total	1,50,000.00	7,980.00	43,605.00
20	Voted	2,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00
21	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
22	Voted	4,00,000.00	4,472.00	89,573.00
	Charged	.00	.00	.00
	Total	4,00,000.00	4,472.00	89,573.00
25	Voted	10,00,000.00	36,005.00	5,06,667.00
	Charged	.00	.00	.00
	Total	10,00,000.00	36,005.00	5,06,667.00
26	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
40	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
42	Voted	85,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	85,00,000.00	.00	.00
51	Voted	7,15,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,15,000.00	.00	.00
Total: 00	Voted	1,23,65,000.00	48,457.00	6,39,845.00
	Charged	.00	.00	.00
	Total	1,23,65,000.00	48,457.00	6,39,845.00
Total: 04	Voted	1,23,65,000.00	48,457.00	6,39,845.00
	Charged	.00	.00	.00
	Total	1,23,65,000.00	48,457.00	6,39,845.00
Total: 117	Voted	12,23,66,000.00	48,457.00	10,06,39,845.00
	Charged	.00	.00	.00
	Total	12,23,66,000.00	48,457.00	10,06,39,845.00
Total: 00	Voted	21,82,35,31,000.00	43,34,20,186.00	8,14,85,77,599.00
	Charged	.00	.00	.00
	Total	21,82,35,31,000.00	43,34,20,186.00	8,14,85,77,599.00
Total: 2055	Voted	21,82,35,31,000.00	43,34,20,186.00	8,14,85,77,599.00
	Charged	.00	.00	.00
	Total	21,82,35,31,000.00	43,34,20,186.00	8,14,85,77,599.00

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

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PRINTED ON: 01/11/2021 15:15:20

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	21,82,35,31,000.00	43,34,20,186.00	8,14,85,77,599.00
	Charged	.00	.00	.00
	Total	21,82,35,31,000.00	43,34,20,186.00	8,14,85,77,599.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

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PRINTED ON: 01/11/2021 15:17:20

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2056 **Jails**

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2056 00 001 03 00	01	Voted	26,00,00,000.00	1,00,23,691.00	10,72,95,764.00
		Charged	.00	.00	.00
		Total	26,00,00,000.00	1,00,23,691.00	10,72,95,764.00
	02	Voted	2,80,00,000.00	25,45,863.00	1,05,58,946.00
		Charged	.00	.00	.00
		Total	2,80,00,000.00	25,45,863.00	1,05,58,946.00
	03	Voted	8,06,78,000.00	16,21,247.00	1,79,96,764.00
		Charged	.00	.00	.00
		Total	8,06,78,000.00	16,21,247.00	1,79,96,764.00
	04	Voted	16,00,000.00	94,373.00	3,02,437.00
		Charged	.00	.00	.00
		Total	16,00,000.00	94,373.00	3,02,437.00
	06	Voted	3,12,00,000.00	2,27,101.00	27,53,049.00
		Charged	.00	.00	.00
		Total	3,12,00,000.00	2,27,101.00	27,53,049.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	2,50,00,000.00	36,39,754.00	1,51,41,346.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	36,39,754.00	1,51,41,346.00
	09	Voted	3,00,000.00	.00	72,516.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	72,516.00
	11	Voted	5,00,000.00	65,000.00	65,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	65,000.00	65,000.00
	20	Voted	14,00,000.00	1,79,431.00	6,13,270.00
		Charged	.00	.00	.00
		Total	14,00,000.00	1,79,431.00	6,13,270.00
	21	Voted	5,00,000.00	44,885.00	1,48,018.00
		Charged	.00	.00	.00
		Total	5,00,000.00	44,885.00	1,48,018.00
	22	Voted	8,00,000.00	3,58,278.00	5,48,086.00
		Charged	.00	.00	.00
		Total	8,00,000.00	3,58,278.00	5,48,086.00
	23	Voted	2,00,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,000.00	10,000.00
	24	Voted	3,00,000.00	10,799.00	36,723.00
		Charged	.00	.00	.00
		Total	3,00,000.00	10,799.00	36,723.00
	25	Voted	2,70,00,000.00	23,34,416.00	1,26,86,867.00
		Charged	.00	.00	.00
		Total	2,70,00,000.00	23,34,416.00	1,26,86,867.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2056 00 001 03 00	26	Voted		3,00,000.00	70,736.00	1,71,465.00
		Charged		.00	.00	.00
		Total		3,00,000.00	70,736.00	1,71,465.00
	27	Voted		5,00,000.00	99,105.00	2,38,731.00
		Charged		.00	.00	.00
		Total		5,00,000.00	99,105.00	2,38,731.00
	28	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	29	Voted		20,00,000.00	1,23,305.00	5,26,545.00
		Charged		.00	.00	.00
		Total		20,00,000.00	1,23,305.00	5,26,545.00
	30	Voted		50,000.00	1,624.00	1,624.00
		Charged		.00	.00	.00
		Total		50,000.00	1,624.00	1,624.00
	40	Voted		2,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,50,00,000.00	.00	.00
	41	Voted		14,00,00,000.00	1,52,93,598.00	7,86,62,407.00
		Charged		.00	.00	.00
		Total		14,00,00,000.00	1,52,93,598.00	7,86,62,407.00
	42	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	43	Voted		1,75,00,000.00	18,96,753.00	74,92,656.00
		Charged		.00	.00	.00
		Total		1,75,00,000.00	18,96,753.00	74,92,656.00
	44	Voted		2,50,00,000.00	42,78,142.00	1,10,96,955.00
		Charged		.00	.00	.00
		Total		2,50,00,000.00	42,78,142.00	1,10,96,955.00
	51	Voted		20,00,000.00	5,90,483.00	12,96,692.00
		Charged		.00	.00	.00
		Total		20,00,000.00	5,90,483.00	12,96,692.00
	52	Voted		15,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	.00
	Total: 00	Voted		67,28,29,000.00	4,35,08,584.00	26,77,15,861.00
		Charged		.00	.00	.00
		Total		67,28,29,000.00	4,35,08,584.00	26,77,15,861.00
	Total: 03	Voted		67,28,29,000.00	4,35,08,584.00	26,77,15,861.00
		Charged		.00	.00	.00
		Total		67,28,29,000.00	4,35,08,584.00	26,77,15,861.00
04 00	01	Voted		1,09,00,000.00	.00	34,93,703.00
		Charged		.00	.00	.00
		Total		1,09,00,000.00	.00	34,93,703.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2056 00 001 04 00	03	Voted	33,82,000.00	.00	5,93,930.00
		Charged	.00	.00	.00
		Total	33,82,000.00	.00	5,93,930.00
	04	Voted	1,00,000.00	.00	1,310.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	1,310.00
	06	Voted	13,10,000.00	.00	2,10,129.00
		Charged	.00	.00	.00
		Total	13,10,000.00	.00	2,10,129.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	8,00,000.00	72,168.00	7,64,656.00
		Charged	.00	.00	.00
		Total	8,00,000.00	72,168.00	7,64,656.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	50,000.00	.00	48,200.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	48,200.00
	22	Voted	2,00,000.00	3,480.00	72,148.00
		Charged	.00	.00	.00
		Total	2,00,000.00	3,480.00	72,148.00
	25	Voted	1,00,000.00	.00	33,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	33,000.00
	26	Voted	2,00,000.00	24,800.00	64,430.00
		Charged	.00	.00	.00
		Total	2,00,000.00	24,800.00	64,430.00
	27	Voted	1,00,000.00	5,300.00	14,740.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,300.00	14,740.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	7,00,000.00	6,047.00	1,63,085.00
		Charged	.00	.00	.00
		Total	7,00,000.00	6,047.00	1,63,085.00

Head of Account		Budget Provision	Current Month	Progressive
2056 00 001 04 00	30 Voted	20,000.00	.00	7,110.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	7,110.00
	31 Voted	5,00,000.00	.00	2,50,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	2,50,000.00
	42 Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
Total: 00	Voted	1,87,13,000.00	1,11,795.00	57,16,441.00
	Charged	.00	.00	.00
	Total	1,87,13,000.00	1,11,795.00	57,16,441.00
Total: 04	Voted	1,87,13,000.00	1,11,795.00	57,16,441.00
	Charged	.00	.00	.00
	Total	1,87,13,000.00	1,11,795.00	57,16,441.00
Total: 001	Voted	69,15,42,000.00	4,36,20,379.00	27,34,32,302.00
	Charged	.00	.00	.00
	Total	69,15,42,000.00	4,36,20,379.00	27,34,32,302.00
Total: 00	Voted	69,15,42,000.00	4,36,20,379.00	27,34,32,302.00
	Charged	.00	.00	.00
	Total	69,15,42,000.00	4,36,20,379.00	27,34,32,302.00
Total: 2056	Voted	69,15,42,000.00	4,36,20,379.00	27,34,32,302.00
	Charged	.00	.00	.00
	Total	69,15,42,000.00	4,36,20,379.00	27,34,32,302.00
Grand Total:	Voted	69,15,42,000.00	4,36,20,379.00	27,34,32,302.00
	Charged	.00	.00	.00
	Total	69,15,42,000.00	4,36,20,379.00	27,34,32,302.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:16:08

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4055 **Capital Outlay on Police**

Grant Number: 10

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4055 00 207 02 00 53	Voted	3,00,00,000.00	.00	1,49,73,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	1,49,73,000.00
Total: 00	Voted	3,00,00,000.00	.00	1,49,73,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	1,49,73,000.00
Total: 02	Voted	3,00,00,000.00	.00	1,49,73,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	1,49,73,000.00
Total: 207	Voted	3,00,00,000.00	.00	1,49,73,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	1,49,73,000.00
210 02 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 02	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 210	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
211 04 00 53	Voted	20,00,00,000.00	50,55,000.00	1,52,91,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	50,55,000.00	1,52,91,000.00
Total: 00	Voted	20,00,00,000.00	50,55,000.00	1,52,91,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	50,55,000.00	1,52,91,000.00
Total: 04	Voted	20,00,00,000.00	50,55,000.00	1,52,91,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	50,55,000.00	1,52,91,000.00
06 00 53	Voted	6,00,00,000.00	.00	40,90,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	40,90,000.00
Total: 00	Voted	6,00,00,000.00	.00	40,90,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	40,90,000.00
Total: 06	Voted	6,00,00,000.00	.00	40,90,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	40,90,000.00
08 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4055 00 211 08 00 Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 08	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
09 00 53	Voted	7,00,00,000.00	17,98,000.00	65,26,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	17,98,000.00	65,26,000.00
Total: 00	Voted	7,00,00,000.00	17,98,000.00	65,26,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	17,98,000.00	65,26,000.00
Total: 09	Voted	7,00,00,000.00	17,98,000.00	65,26,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	17,98,000.00	65,26,000.00
Total: 211	Voted	34,00,00,000.00	68,53,000.00	2,59,07,000.00
	Charged	.00	.00	.00
	Total	34,00,00,000.00	68,53,000.00	2,59,07,000.00
Total: 00	Voted	37,50,00,000.00	68,53,000.00	4,08,80,000.00
	Charged	.00	.00	.00
	Total	37,50,00,000.00	68,53,000.00	4,08,80,000.00
Total: 4055	Voted	37,50,00,000.00	68,53,000.00	4,08,80,000.00
	Charged	.00	.00	.00
	Total	37,50,00,000.00	68,53,000.00	4,08,80,000.00
Grand Total:	Voted	37,50,00,000.00	68,53,000.00	4,08,80,000.00
	Charged	.00	.00	.00
	Total	37,50,00,000.00	68,53,000.00	4,08,80,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:16:39

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 10

Plan / Non Plan: N

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

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:18:05

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2202 **General Education**

Grant Number: 11

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 01 001 03 00	01	Voted	3,70,00,000.00	.00	1,56,48,846.00
		Charged	.00	.00	.00
		Total	3,70,00,000.00	.00	1,56,48,846.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	1,14,81,000.00	.00	26,51,932.00
		Charged	.00	.00	.00
		Total	1,14,81,000.00	.00	26,51,932.00
	04	Voted	3,00,000.00	2,395.00	45,038.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,395.00	45,038.00
	06	Voted	44,40,000.00	.00	14,81,310.00
		Charged	.00	.00	.00
		Total	44,40,000.00	.00	14,81,310.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	4,00,000.00	31,000.00	1,84,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	31,000.00	1,84,000.00
	09	Voted	2,50,000.00	.00	42,607.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	42,607.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	3,00,000.00	7,950.00	7,950.00
		Charged	.00	.00	.00
		Total	3,00,000.00	7,950.00	7,950.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	3,00,000.00	12,700.00	72,034.00
		Charged	.00	.00	.00
		Total	3,00,000.00	12,700.00	72,034.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 01 001 03 00	25	Voted	4,00,000.00	4,971.00	4,971.00
		Charged	.00	.00	.00
		Total	4,00,000.00	4,971.00	4,971.00
	26	Voted	4,00,000.00	43,325.00	43,325.00
		Charged	.00	.00	.00
		Total	4,00,000.00	43,325.00	43,325.00
	27	Voted	10,00,000.00	4,800.00	7,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,800.00	7,000.00
	29	Voted	7,00,000.00	61,503.00	1,16,924.00
		Charged	.00	.00	.00
		Total	7,00,000.00	61,503.00	1,16,924.00
	30	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	51	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	Total: 00	Voted	5,82,98,000.00	1,68,644.00	2,03,05,937.00
		Charged	.00	.00	.00
		Total	5,82,98,000.00	1,68,644.00	2,03,05,937.00
	Total: 03	Voted	5,82,98,000.00	1,68,644.00	2,03,05,937.00
		Charged	.00	.00	.00
		Total	5,82,98,000.00	1,68,644.00	2,03,05,937.00
	Total: 001	Voted	5,82,98,000.00	1,68,644.00	2,03,05,937.00
		Charged	.00	.00	.00
		Total	5,82,98,000.00	1,68,644.00	2,03,05,937.00
101 04 00	01	Voted	19,00,00,00,000.00	1,12,67,97,521.00	9,09,63,90,050.00
		Charged	.00	.00	.00
		Total	19,00,00,00,000.00	1,12,67,97,521.00	9,09,63,90,050.00
	03	Voted	5,89,57,00,000.00	19,07,99,550.00	1,54,54,40,104.00
		Charged	.00	.00	.00
		Total	5,89,57,00,000.00	19,07,99,550.00	1,54,54,40,104.00
	04	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	06	Voted	2,28,00,00,000.00	8,21,77,903.00	69,72,29,623.00
		Charged	.00	.00	.00
		Total	2,28,00,00,000.00	8,21,77,903.00	69,72,29,623.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2202 01 101 04 00	09	Voted		1,75,00,000.00	20,81,435.00	1,17,31,025.00
		Charged		.00	.00	.00
		Total		1,75,00,000.00	20,81,435.00	1,17,31,025.00
	20	Voted		15,00,000.00	92,899.00	3,51,544.00
		Charged		.00	.00	.00
		Total		15,00,000.00	92,899.00	3,51,544.00
	22	Voted		14,25,000.00	77,568.00	2,84,227.00
		Charged		.00	.00	.00
		Total		14,25,000.00	77,568.00	2,84,227.00
	23	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	25	Voted		2,20,00,000.00	18,97,612.00	2,18,48,397.00
		Charged		.00	.00	.00
		Total		2,20,00,000.00	18,97,612.00	2,18,48,397.00
	27	Voted		19,00,000.00	1,52,516.00	4,23,207.00
		Charged		.00	.00	.00
		Total		19,00,000.00	1,52,516.00	4,23,207.00
	40	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		4,75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,75,000.00	.00	.00
	52	Voted		2,00,00,000.00	.00	2,80,400.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,80,400.00
	Total: 00	Voted		27,24,30,01,000.00	1,40,40,77,004.00	11,37,39,78,577.00
		Charged		.00	.00	.00
		Total		27,24,30,01,000.00	1,40,40,77,004.00	11,37,39,78,577.00
	Total: 04	Voted		27,24,30,01,000.00	1,40,40,77,004.00	11,37,39,78,577.00
		Charged		.00	.00	.00
		Total		27,24,30,01,000.00	1,40,40,77,004.00	11,37,39,78,577.00
07 00	42	Voted		51,80,000.00	.00	.00
		Charged		.00	.00	.00
		Total		51,80,000.00	.00	.00
	Total: 00	Voted		51,80,000.00	.00	.00
		Charged		.00	.00	.00
		Total		51,80,000.00	.00	.00
	Total: 07	Voted		51,80,000.00	.00	.00
		Charged		.00	.00	.00
		Total		51,80,000.00	.00	.00
08 00	20	Voted		20,00,000.00	2,13,700.00	2,13,700.00
		Charged		.00	.00	.00
		Total		20,00,000.00	2,13,700.00	2,13,700.00

Head of Account			Budget Provision	Current Month	Progressive
2202 01 101 08	00	21 Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
		25 Voted	50,00,000.00	4,61,500.00	7,20,305.00
		Charged	.00	.00	.00
		Total	50,00,000.00	4,61,500.00	7,20,305.00
		26 Voted	50,00,000.00	1,84,998.00	1,84,998.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,84,998.00	1,84,998.00
		42 Voted	10,00,000.00	40,900.00	40,900.00
		Charged	.00	.00	.00
		Total	10,00,000.00	40,900.00	40,900.00
		51 Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
		52 Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total:	00 Voted	3,07,00,000.00	9,01,098.00	11,59,903.00
		Charged	.00	.00	.00
		Total	3,07,00,000.00	9,01,098.00	11,59,903.00
	Total:	08 Voted	3,07,00,000.00	9,01,098.00	11,59,903.00
		Charged	.00	.00	.00
		Total	3,07,00,000.00	9,01,098.00	11,59,903.00
12	00	21 Voted	20,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	.00
		26 Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00
		51 Voted	10,00,00,000.00	3,12,500.00	3,12,500.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	3,12,500.00	3,12,500.00
	Total:	00 Voted	45,00,00,000.00	3,12,500.00	3,12,500.00
		Charged	.00	.00	.00
		Total	45,00,00,000.00	3,12,500.00	3,12,500.00
	Total:	12 Voted	45,00,00,000.00	3,12,500.00	3,12,500.00
		Charged	.00	.00	.00
		Total	45,00,00,000.00	3,12,500.00	3,12,500.00
13	00	44 Voted	24,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,00,00,000.00	.00	.00
	Total:	00 Voted	24,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2202	01	101	13	Total: 13 Voted	24,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	24,00,00,000.00	.00	.00
				Total: 101 Voted	27,96,88,81,000.00	1,40,52,90,602.00	11,37,54,50,980.00
				Charged	.00	.00	.00
				Total	27,96,88,81,000.00	1,40,52,90,602.00	11,37,54,50,980.00
		102	07	02 05 Voted	1,20,00,00,000.00	12,29,30,459.00	50,63,96,680.00
				Charged	.00	.00	.00
				Total	1,20,00,00,000.00	12,29,30,459.00	50,63,96,680.00
				Total: 02 Voted	1,20,00,00,000.00	12,29,30,459.00	50,63,96,680.00
				Charged	.00	.00	.00
				Total	1,20,00,00,000.00	12,29,30,459.00	50,63,96,680.00
				Total: 07 Voted	1,20,00,00,000.00	12,29,30,459.00	50,63,96,680.00
				Charged	.00	.00	.00
				Total	1,20,00,00,000.00	12,29,30,459.00	50,63,96,680.00
			14	00 05 Voted	7,00,00,000.00	49,00,566.00	2,90,24,116.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	49,00,566.00	2,90,24,116.00
				Total: 00 Voted	7,00,00,000.00	49,00,566.00	2,90,24,116.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	49,00,566.00	2,90,24,116.00
				Total: 14 Voted	7,00,00,000.00	49,00,566.00	2,90,24,116.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	49,00,566.00	2,90,24,116.00
			18	00 08 Voted	10,26,00,000.00	83,66,887.00	4,78,69,548.00
				Charged	.00	.00	.00
				Total	10,26,00,000.00	83,66,887.00	4,78,69,548.00
				Total: 00 Voted	10,26,00,000.00	83,66,887.00	4,78,69,548.00
				Charged	.00	.00	.00
				Total	10,26,00,000.00	83,66,887.00	4,78,69,548.00
				Total: 18 Voted	10,26,00,000.00	83,66,887.00	4,78,69,548.00
				Charged	.00	.00	.00
				Total	10,26,00,000.00	83,66,887.00	4,78,69,548.00
			20	00 56 Voted	7,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	.00	.00
				Total: 00 Voted	7,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	.00	.00
				Total: 20 Voted	7,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	.00	.00
			24	00 42 Voted	1,19,40,18,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,19,40,18,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2202 01 102 24 00	Total: 00	Voted	1,19,40,18,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,19,40,18,000.00	.00	.00
	Total: 24	Voted	1,19,40,18,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,19,40,18,000.00	.00	.00
	Total: 102	Voted	2,63,66,18,000.00	13,61,97,912.00	58,32,90,344.00
		Charged	.00	.00	.00
		Total	2,63,66,18,000.00	13,61,97,912.00	58,32,90,344.00
104 03 00	01	Voted	10,19,41,000.00	39,09,978.00	4,55,21,819.00
		Charged	.00	.00	.00
		Total	10,19,41,000.00	39,09,978.00	4,55,21,819.00
	03	Voted	3,16,32,000.00	6,58,039.00	77,04,033.00
		Charged	.00	.00	.00
		Total	3,16,32,000.00	6,58,039.00	77,04,033.00
	04	Voted	12,00,000.00	36,000.00	2,28,294.00
		Charged	.00	.00	.00
		Total	12,00,000.00	36,000.00	2,28,294.00
	06	Voted	1,22,33,000.00	3,08,450.00	38,39,637.00
		Charged	.00	.00	.00
		Total	1,22,33,000.00	3,08,450.00	38,39,637.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	7,50,000.00	11,578.00	31,924.00
		Charged	.00	.00	.00
		Total	7,50,000.00	11,578.00	31,924.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	30,000.00	.00	12,227.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	12,227.00
	20	Voted	7,50,000.00	48,922.00	2,48,052.00
		Charged	.00	.00	.00
		Total	7,50,000.00	48,922.00	2,48,052.00
	21	Voted	5,00,000.00	59,796.00	1,09,796.00
		Charged	.00	.00	.00
		Total	5,00,000.00	59,796.00	1,09,796.00
	22	Voted	13,00,000.00	49,482.00	3,15,260.00
		Charged	.00	.00	.00
		Total	13,00,000.00	49,482.00	3,15,260.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2202 01 104 03 00	24	Voted	10,00,000.00	2,42,279.00	5,07,030.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,42,279.00	5,07,030.00
	25	Voted	8,00,000.00	24,334.00	54,860.00
		Charged	.00	.00	.00
		Total	8,00,000.00	24,334.00	54,860.00
	26	Voted	10,00,000.00	49,855.00	1,16,409.00
		Charged	.00	.00	.00
		Total	10,00,000.00	49,855.00	1,16,409.00
	27	Voted	8,00,000.00	16,610.00	1,32,917.00
		Charged	.00	.00	.00
		Total	8,00,000.00	16,610.00	1,32,917.00
	29	Voted	6,00,000.00	53,978.00	84,880.00
		Charged	.00	.00	.00
		Total	6,00,000.00	53,978.00	84,880.00
	40	Voted	5,00,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	50,000.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	Total: 00	Voted	15,60,87,000.00	54,69,301.00	5,89,57,138.00
		Charged	.00	.00	.00
		Total	15,60,87,000.00	54,69,301.00	5,89,57,138.00
	Total: 03	Voted	15,60,87,000.00	54,69,301.00	5,89,57,138.00
		Charged	.00	.00	.00
		Total	15,60,87,000.00	54,69,301.00	5,89,57,138.00
05 00	01	Voted	27,00,00,000.00	1,49,66,665.00	12,44,19,282.00
		Charged	.00	.00	.00
		Total	27,00,00,000.00	1,49,66,665.00	12,44,19,282.00
	03	Voted	8,37,81,000.00	25,29,896.00	2,10,79,054.00
		Charged	.00	.00	.00
		Total	8,37,81,000.00	25,29,896.00	2,10,79,054.00
	04	Voted	20,00,000.00	1,59,065.00	3,42,490.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,59,065.00	3,42,490.00
	06	Voted	3,24,00,000.00	12,20,587.00	1,02,49,801.00
		Charged	.00	.00	.00
		Total	3,24,00,000.00	12,20,587.00	1,02,49,801.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 01 104 05 00	09	Voted	10,00,000.00	1,36,640.00	8,83,850.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,36,640.00	8,83,850.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	19,00,000.00	1,24,686.00	4,38,672.00
		Charged	.00	.00	.00
		Total	19,00,000.00	1,24,686.00	4,38,672.00
	21	Voted	20,00,000.00	59,000.00	59,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	59,000.00	59,000.00
	22	Voted	19,00,000.00	1,14,227.00	4,41,318.00
		Charged	.00	.00	.00
		Total	19,00,000.00	1,14,227.00	4,41,318.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	15,00,000.00	44,559.00	13,49,953.00
		Charged	.00	.00	.00
		Total	15,00,000.00	44,559.00	13,49,953.00
	26	Voted	30,00,000.00	25,059.00	25,059.00
		Charged	.00	.00	.00
		Total	30,00,000.00	25,059.00	25,059.00
	27	Voted	25,00,000.00	1,67,057.00	4,81,421.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,67,057.00	4,81,421.00
	40	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	40,46,86,000.00	1,95,47,441.00	15,97,69,900.00
		Charged	.00	.00	.00
		Total	40,46,86,000.00	1,95,47,441.00	15,97,69,900.00
Total: 05		Voted	40,46,86,000.00	1,95,47,441.00	15,97,69,900.00
		Charged	.00	.00	.00
		Total	40,46,86,000.00	1,95,47,441.00	15,97,69,900.00

Head of Account					Budget Provision	Current Month	Progressive
			Total: 104	Voted	56,07,73,000.00	2,50,16,742.00	21,87,27,038.00
2202	01	104		Charged	.00	.00	.00
				Total	56,07,73,000.00	2,50,16,742.00	21,87,27,038.00
	106	02	00	25			
				Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
				26			
				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				27			
				Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
				40			
				Voted	25,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,000.00	.00	.00
				42			
				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	12,27,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,27,000.00	.00	.00
			Total: 02	Voted	12,27,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,27,000.00	.00	.00
			Total: 106	Voted	12,27,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,27,000.00	.00	.00
	112	01	01	56			
				Voted	1,26,00,00,000.00	.00	22,47,05,000.00
				Charged	.00	.00	.00
				Total	1,26,00,00,000.00	.00	22,47,05,000.00
			Total: 01	Voted	1,26,00,00,000.00	.00	22,47,05,000.00
				Charged	.00	.00	.00
				Total	1,26,00,00,000.00	.00	22,47,05,000.00
			Total: 01	Voted	1,26,00,00,000.00	.00	22,47,05,000.00
				Charged	.00	.00	.00
				Total	1,26,00,00,000.00	.00	22,47,05,000.00
		02	00	07			
				Voted	25,40,00,000.00	.00	7,62,33,000.00
				Charged	.00	.00	.00
				Total	25,40,00,000.00	.00	7,62,33,000.00
				42			
				Voted	2,91,87,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,91,87,000.00	.00	.00
			Total: 00	Voted	28,31,87,000.00	.00	7,62,33,000.00
				Charged	.00	.00	.00
				Total	28,31,87,000.00	.00	7,62,33,000.00

Head of Account		Budget Provision	Current Month	Progressive
2202 01 112 02 Total: 02	Voted	28,31,87,000.00	.00	7,62,33,000.00
	Charged	.00	.00	.00
	Total	28,31,87,000.00	.00	7,62,33,000.00
03 00 42	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 03	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
95 01 56	Voted	14,70,00,000.00	.00	6,31,36,000.00
	Charged	.00	.00	.00
	Total	14,70,00,000.00	.00	6,31,36,000.00
Total: 01	Voted	14,70,00,000.00	.00	6,31,36,000.00
	Charged	.00	.00	.00
	Total	14,70,00,000.00	.00	6,31,36,000.00
Total: 95	Voted	14,70,00,000.00	.00	6,31,36,000.00
	Charged	.00	.00	.00
	Total	14,70,00,000.00	.00	6,31,36,000.00
Total: 112	Voted	1,69,11,87,000.00	.00	36,40,74,000.00
	Charged	.00	.00	.00
	Total	1,69,11,87,000.00	.00	36,40,74,000.00
Total: 01	Voted	32,91,69,84,000.00	1,56,66,73,900.00	12,56,18,48,299.00
	Charged	.00	.00	.00
	Total	32,91,69,84,000.00	1,56,66,73,900.00	12,56,18,48,299.00
02 001 03 00 01	Voted	6,00,00,000.00	.00	2,44,33,505.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	2,44,33,505.00
02	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
03	Voted	1,86,18,000.00	.00	41,60,895.00
	Charged	.00	.00	.00
	Total	1,86,18,000.00	.00	41,60,895.00
04	Voted	4,50,000.00	7,200.00	7,200.00
	Charged	.00	.00	.00
	Total	4,50,000.00	7,200.00	7,200.00
06	Voted	72,00,000.00	.00	23,80,830.00
	Charged	.00	.00	.00
	Total	72,00,000.00	.00	23,80,830.00
07	Voted	60,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 02 001 03 00	08	Voted	12,00,000.00	1,25,717.00	7,36,622.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,25,717.00	7,36,622.00
	09	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	10	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	11	Voted	60,000.00	471.00	29,092.00
		Charged	.00	.00	.00
		Total	60,000.00	471.00	29,092.00
	20	Voted	12,50,000.00	.00	1,65,618.00
		Charged	.00	.00	.00
		Total	12,50,000.00	.00	1,65,618.00
	21	Voted	1,50,000.00	.00	73,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	73,000.00
	22	Voted	5,00,000.00	2,00,352.00	2,86,335.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,00,352.00	2,86,335.00
	24	Voted	10,00,000.00	35,509.00	1,41,628.00
		Charged	.00	.00	.00
		Total	10,00,000.00	35,509.00	1,41,628.00
	25	Voted	6,50,000.00	.00	39,780.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	39,780.00
	26	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	27	Voted	8,00,000.00	3,728.00	4,56,428.00
		Charged	.00	.00	.00
		Total	8,00,000.00	3,728.00	4,56,428.00
	29	Voted	15,00,000.00	1,44,369.00	3,80,977.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,44,369.00	3,80,977.00
	30	Voted	50,000.00	3,055.00	3,055.00
		Charged	.00	.00	.00
		Total	50,000.00	3,055.00	3,055.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	11,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2202 02 001 03 00 51	Voted	1,75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,75,000.00	.00	.00
68	Voted	40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,000.00	.00	.00
Total: 00	Voted	9,55,53,000.00	5,20,401.00	3,32,94,965.00
	Charged	.00	.00	.00
	Total	9,55,53,000.00	5,20,401.00	3,32,94,965.00
Total: 03	Voted	9,55,53,000.00	5,20,401.00	3,32,94,965.00
	Charged	.00	.00	.00
	Total	9,55,53,000.00	5,20,401.00	3,32,94,965.00
05 00 01	Voted	1,28,22,000.00	25,400.00	55,97,820.00
	Charged	.00	.00	.00
	Total	1,28,22,000.00	25,400.00	55,97,820.00
03	Voted	39,78,000.00	.00	9,46,883.00
	Charged	.00	.00	.00
	Total	39,78,000.00	.00	9,46,883.00
04	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
06	Voted	15,39,000.00	.00	4,74,670.00
	Charged	.00	.00	.00
	Total	15,39,000.00	.00	4,74,670.00
07	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
08	Voted	10,00,000.00	1,01,594.00	5,90,564.00
	Charged	.00	.00	.00
	Total	10,00,000.00	1,01,594.00	5,90,564.00
09	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00
10	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
11	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
20	Voted	2,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00
21	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2202 02 001 05 00	22	Voted		2,00,000.00	22,645.00	26,435.00
		Charged		.00	.00	.00
		Total		2,00,000.00	22,645.00	26,435.00
	24	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	25	Voted		30,000.00	3,849.00	12,666.00
		Charged		.00	.00	.00
		Total		30,000.00	3,849.00	12,666.00
	26	Voted		1,00,000.00	6,508.00	6,508.00
		Charged		.00	.00	.00
		Total		1,00,000.00	6,508.00	6,508.00
	27	Voted		20,000.00	.00	6,090.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	6,090.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		6,00,000.00	38,565.00	38,565.00
		Charged		.00	.00	.00
		Total		6,00,000.00	38,565.00	38,565.00
	30	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00
	40	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	42	Voted		30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	.00
	51	Voted		20,000.00	.00	16,290.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	16,290.00
	68	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		2,10,96,000.00	1,98,561.00	77,16,491.00
		Charged		.00	.00	.00
		Total		2,10,96,000.00	1,98,561.00	77,16,491.00
	Total: 05	Voted		2,10,96,000.00	1,98,561.00	77,16,491.00
		Charged		.00	.00	.00
		Total		2,10,96,000.00	1,98,561.00	77,16,491.00
06 00	01	Voted		48,83,000.00	4,16,700.00	24,30,400.00
		Charged		.00	.00	.00
		Total		48,83,000.00	4,16,700.00	24,30,400.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 001 06 00	03	Voted	15,15,000.00	70,839.00	4,13,168.00
		Charged	.00	.00	.00
		Total	15,15,000.00	70,839.00	4,13,168.00
	04	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	06	Voted	5,86,000.00	25,820.00	1,58,170.00
		Charged	.00	.00	.00
		Total	5,86,000.00	25,820.00	1,58,170.00
	07	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	08	Voted	4,00,000.00	46,470.00	2,69,940.00
		Charged	.00	.00	.00
		Total	4,00,000.00	46,470.00	2,69,940.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	11	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	20	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	21	Voted	10,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	10,000.00
	22	Voted	1,00,000.00	.00	13,784.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	13,784.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	50,000.00	1,376.00	9,321.00
		Charged	.00	.00	.00
		Total	50,000.00	1,376.00	9,321.00
	26	Voted	50,000.00	.00	1,103.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	1,103.00
	27	Voted	50,000.00	3,764.00	9,876.00
		Charged	.00	.00	.00
		Total	50,000.00	3,764.00	9,876.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 001 06 00	29	Voted	2,00,000.00	10,843.00	29,089.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,843.00	29,089.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	51	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	Total: 00	Voted	83,75,000.00	5,75,812.00	33,44,851.00
		Charged	.00	.00	.00
		Total	83,75,000.00	5,75,812.00	33,44,851.00
	Total: 06	Voted	83,75,000.00	5,75,812.00	33,44,851.00
		Charged	.00	.00	.00
		Total	83,75,000.00	5,75,812.00	33,44,851.00
08 00	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 08	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
09 00	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
10 00	56	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	Total: 00	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2202 02 001 10			Total: 10	Voted	5,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	.00
	11	00	42	Voted	25,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,000.00	.00	.00
			Total: 00	Voted	25,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,000.00	.00	.00
			Total: 11	Voted	25,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,000.00	.00	.00
	12	00	56	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 00	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 12	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
	13	00	42	Voted	40,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	.00
			Total: 00	Voted	40,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	.00
			Total: 13	Voted	40,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	.00
	14	00	42	Voted	9,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,50,000.00	.00	.00
			Total: 00	Voted	9,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,50,000.00	.00	.00
			Total: 14	Voted	9,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,50,000.00	.00	.00
	15	00	08	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			22	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 001 15 00	26 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
	51 Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
	52 Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 00	Voted	1,80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	.00	.00
Total: 15	Voted	1,80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	.00	.00
Total: 001	Voted	20,56,75,000.00	12,94,774.00	4,43,56,307.00
	Charged	.00	.00	.00
	Total	20,56,75,000.00	12,94,774.00	4,43,56,307.00
004 01 01	01 Voted	7,75,31,000.00	.00	3,64,51,440.00
	Charged	.00	.00	.00
	Total	7,75,31,000.00	.00	3,64,51,440.00
	02 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	03 Voted	2,40,58,000.00	.00	61,92,135.00
	Charged	.00	.00	.00
	Total	2,40,58,000.00	.00	61,92,135.00
	04 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	06 Voted	93,04,000.00	.00	34,27,975.00
	Charged	.00	.00	.00
	Total	93,04,000.00	.00	34,27,975.00
	07 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	08 Voted	9,00,000.00	49,595.00	3,37,210.00
	Charged	.00	.00	.00
	Total	9,00,000.00	49,595.00	3,37,210.00
	09 Voted	5,00,000.00	68,671.00	2,09,895.00
	Charged	.00	.00	.00
	Total	5,00,000.00	68,671.00	2,09,895.00
	10 Voted	10,80,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,80,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 004 01 01	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	4,00,000.00	90,747.00	90,747.00
		Charged	.00	.00	.00
		Total	4,00,000.00	90,747.00	90,747.00
	21	Voted	5,00,000.00	1,22,638.00	1,22,638.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,22,638.00	1,22,638.00
	22	Voted	2,00,000.00	27,500.00	95,436.00
		Charged	.00	.00	.00
		Total	2,00,000.00	27,500.00	95,436.00
	24	Voted	36,00,000.00	2,43,091.00	2,43,091.00
		Charged	.00	.00	.00
		Total	36,00,000.00	2,43,091.00	2,43,091.00
	25	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	26	Voted	2,00,000.00	48,883.00	54,433.00
		Charged	.00	.00	.00
		Total	2,00,000.00	48,883.00	54,433.00
	27	Voted	2,00,000.00	24,132.00	24,132.00
		Charged	.00	.00	.00
		Total	2,00,000.00	24,132.00	24,132.00
	28	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	29	Voted	4,50,000.00	86,010.00	1,66,801.00
		Charged	.00	.00	.00
		Total	4,50,000.00	86,010.00	1,66,801.00
	40	Voted	1,80,000.00	80,000.00	84,850.00
		Charged	.00	.00	.00
		Total	1,80,000.00	80,000.00	84,850.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	1,80,000.00	.00	22,750.00
		Charged	.00	.00	.00
		Total	1,80,000.00	.00	22,750.00
	52	Voted	1,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,80,000.00	.00	.00
	68	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 004 01 01 Total: 01	Voted	12,17,13,000.00	8,41,267.00	4,75,23,533.00
	Charged	.00	.00	.00
	Total	12,17,13,000.00	8,41,267.00	4,75,23,533.00
Total: 01	Voted	12,17,13,000.00	8,41,267.00	4,75,23,533.00
	Charged	.00	.00	.00
	Total	12,17,13,000.00	8,41,267.00	4,75,23,533.00
03 00 01	Voted	1,15,26,000.00	.00	50,52,004.00
	Charged	.00	.00	.00
	Total	1,15,26,000.00	.00	50,52,004.00
02	Voted	1,50,000.00	13,950.00	60,484.00
	Charged	.00	.00	.00
	Total	1,50,000.00	13,950.00	60,484.00
03	Voted	35,77,000.00	.00	8,60,302.00
	Charged	.00	.00	.00
	Total	35,77,000.00	.00	8,60,302.00
04	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
06	Voted	13,83,000.00	.00	4,55,890.00
	Charged	.00	.00	.00
	Total	13,83,000.00	.00	4,55,890.00
07	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
08	Voted	15,00,000.00	1,09,753.00	6,96,658.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,09,753.00	6,96,658.00
09	Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
10	Voted	20,00,000.00	.00	60,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	60,000.00
20	Voted	2,70,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,70,000.00	.00	.00
21	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
22	Voted	2,50,000.00	5,250.00	5,250.00
	Charged	.00	.00	.00
	Total	2,50,000.00	5,250.00	5,250.00
24	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2202 02 004 03 00	25	Voted	2,00,000.00	.00	34,242.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	34,242.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	29	Voted	2,00,000.00	.00	14,689.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	14,689.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	2,20,31,000.00	1,28,953.00	72,39,519.00
		Charged	.00	.00	.00
		Total	2,20,31,000.00	1,28,953.00	72,39,519.00
Total: 03		Voted	2,20,31,000.00	1,28,953.00	72,39,519.00
		Charged	.00	.00	.00
		Total	2,20,31,000.00	1,28,953.00	72,39,519.00
95 01	08	Voted	1,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,05,000.00	.00	.00
	10	Voted	1,26,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,26,000.00	.00	.00
	24	Voted	4,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,20,000.00	.00	.00
	29	Voted	53,000.00	.00	.00
		Charged	.00	.00	.00
		Total	53,000.00	.00	.00
	40	Voted	21,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 004 95 01 51	Voted	21,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,000.00	.00	.00
52	Voted	21,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,000.00	.00	.00
Total: 01	Voted	7,67,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,67,000.00	.00	.00
Total: 95	Voted	7,67,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,67,000.00	.00	.00
Total: 004	Voted	14,45,11,000.00	9,70,220.00	5,47,63,052.00
	Charged	.00	.00	.00
	Total	14,45,11,000.00	9,70,220.00	5,47,63,052.00
101 03 00 01	Voted	18,97,48,000.00	55,27,518.00	8,76,73,406.00
	Charged	.00	.00	.00
	Total	18,97,48,000.00	55,27,518.00	8,76,73,406.00
03	Voted	5,88,79,000.00	9,43,858.00	1,49,30,239.00
	Charged	.00	.00	.00
	Total	5,88,79,000.00	9,43,858.00	1,49,30,239.00
04	Voted	20,00,000.00	1,06,660.00	2,33,777.00
	Charged	.00	.00	.00
	Total	20,00,000.00	1,06,660.00	2,33,777.00
06	Voted	2,27,70,000.00	4,33,386.00	72,95,524.00
	Charged	.00	.00	.00
	Total	2,27,70,000.00	4,33,386.00	72,95,524.00
08	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
09	Voted	10,00,000.00	1,69,072.00	4,24,311.00
	Charged	.00	.00	.00
	Total	10,00,000.00	1,69,072.00	4,24,311.00
10	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
11	Voted	1,00,000.00	9,945.00	9,945.00
	Charged	.00	.00	.00
	Total	1,00,000.00	9,945.00	9,945.00
20	Voted	22,50,000.00	1,39,055.00	4,23,885.00
	Charged	.00	.00	.00
	Total	22,50,000.00	1,39,055.00	4,23,885.00
21	Voted	5,00,000.00	31,000.00	31,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	31,000.00	31,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2202 02 101 03 00	22	Voted		15,00,000.00	1,54,761.00	4,26,457.00
		Charged		.00	.00	.00
		Total		15,00,000.00	1,54,761.00	4,26,457.00
	23	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	24	Voted		5,00,000.00	16,441.00	20,108.00
		Charged		.00	.00	.00
		Total		5,00,000.00	16,441.00	20,108.00
	25	Voted		20,00,000.00	1,05,248.00	5,33,961.00
		Charged		.00	.00	.00
		Total		20,00,000.00	1,05,248.00	5,33,961.00
	26	Voted		5,00,000.00	1,23,000.00	1,40,000.00
		Charged		.00	.00	.00
		Total		5,00,000.00	1,23,000.00	1,40,000.00
	27	Voted		6,00,000.00	77,755.00	1,17,695.00
		Charged		.00	.00	.00
		Total		6,00,000.00	77,755.00	1,17,695.00
	29	Voted		30,00,000.00	2,64,789.00	5,83,201.00
		Charged		.00	.00	.00
		Total		30,00,000.00	2,64,789.00	5,83,201.00
	40	Voted		4,00,000.00	34,500.00	34,500.00
		Charged		.00	.00	.00
		Total		4,00,000.00	34,500.00	34,500.00
	42	Voted		5,00,000.00	50,000.00	50,000.00
		Charged		.00	.00	.00
		Total		5,00,000.00	50,000.00	50,000.00
	51	Voted		5,00,000.00	7,500.00	7,500.00
		Charged		.00	.00	.00
		Total		5,00,000.00	7,500.00	7,500.00
	Total: 00	Voted		28,71,47,000.00	81,94,488.00	11,29,35,509.00
		Charged		.00	.00	.00
		Total		28,71,47,000.00	81,94,488.00	11,29,35,509.00
	Total: 03	Voted		28,71,47,000.00	81,94,488.00	11,29,35,509.00
		Charged		.00	.00	.00
		Total		28,71,47,000.00	81,94,488.00	11,29,35,509.00
04 00	01	Voted		26,43,28,000.00	1,44,20,738.00	12,31,34,332.00
		Charged		.00	.00	.00
		Total		26,43,28,000.00	1,44,20,738.00	12,31,34,332.00
	03	Voted		8,20,21,000.00	24,57,692.00	2,09,26,665.00
		Charged		.00	.00	.00
		Total		8,20,21,000.00	24,57,692.00	2,09,26,665.00
	04	Voted		19,00,000.00	1,29,073.00	2,89,747.00
		Charged		.00	.00	.00
		Total		19,00,000.00	1,29,073.00	2,89,747.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 02 101 04 00	06	Voted	3,17,19,000.00	11,84,973.00	1,01,18,448.00
		Charged	.00	.00	.00
		Total	3,17,19,000.00	11,84,973.00	1,01,18,448.00
	08	Voted	3,00,000.00	3,000.00	3,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	3,000.00	3,000.00
	09	Voted	10,00,000.00	1,81,061.00	1,81,061.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,81,061.00	1,81,061.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	38,00,000.00	3,56,130.00	6,92,025.00
		Charged	.00	.00	.00
		Total	38,00,000.00	3,56,130.00	6,92,025.00
	21	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	22	Voted	19,00,000.00	1,34,005.00	3,88,809.00
		Charged	.00	.00	.00
		Total	19,00,000.00	1,34,005.00	3,88,809.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	15,00,000.00	42,307.00	4,94,458.00
		Charged	.00	.00	.00
		Total	15,00,000.00	42,307.00	4,94,458.00
	26	Voted	10,00,000.00	1,69,950.00	3,29,950.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,69,950.00	3,29,950.00
	27	Voted	6,00,000.00	34,577.00	85,032.00
		Charged	.00	.00	.00
		Total	6,00,000.00	34,577.00	85,032.00
	40	Voted	6,00,000.00	2,000.00	2,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	2,000.00	2,000.00
	42	Voted	4,00,000.00	4,000.00	4,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	4,000.00	4,000.00
	51	Voted	5,00,000.00	5,000.00	5,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,000.00	5,000.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 101 04 00	Total: 00	Voted	39,26,69,000.00	1,91,24,506.00	15,66,54,527.00
		Charged	.00	.00	.00
		Total	39,26,69,000.00	1,91,24,506.00	15,66,54,527.00
	Total: 04	Voted	39,26,69,000.00	1,91,24,506.00	15,66,54,527.00
		Charged	.00	.00	.00
		Total	39,26,69,000.00	1,91,24,506.00	15,66,54,527.00
	Total: 101	Voted	67,98,16,000.00	2,73,18,994.00	26,95,90,036.00
		Charged	.00	.00	.00
		Total	67,98,16,000.00	2,73,18,994.00	26,95,90,036.00
105 02 00	10	Voted	6,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	.00
	20	Voted	5,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,20,000.00	.00	.00
	21	Voted	2,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,60,000.00	.00	.00
	24	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	40	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	26,81,000.00	.00	.00
		Charged	.00	.00	.00
		Total	26,81,000.00	.00	.00
	Total: 02	Voted	26,81,000.00	.00	.00
		Charged	.00	.00	.00
		Total	26,81,000.00	.00	.00
	Total: 105	Voted	26,81,000.00	.00	.00
		Charged	.00	.00	.00
		Total	26,81,000.00	.00	.00
107 01 02					

Head of Account					Budget Provision	Current Month	Progressive
2202	02	107	01	02 45 Voted	1,80,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,80,000.00	.00	.00
				Total: 02 Voted	1,80,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,80,000.00	.00	.00
				Total: 01 Voted	1,80,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,80,000.00	.00	.00
		13	00	45 Voted	3,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,000.00	.00	.00
				Total: 00 Voted	3,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,000.00	.00	.00
				Total: 13 Voted	3,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,000.00	.00	.00
		15	00	45 Voted	6,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,50,000.00	.00	.00
				Total: 00 Voted	6,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,50,000.00	.00	.00
				Total: 15 Voted	6,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,50,000.00	.00	.00
		16	00	45 Voted	60,000.00	.00	.00
				Charged	.00	.00	.00
				Total	60,000.00	.00	.00
				Total: 00 Voted	60,000.00	.00	.00
				Charged	.00	.00	.00
				Total	60,000.00	.00	.00
				Total: 16 Voted	60,000.00	.00	.00
				Charged	.00	.00	.00
				Total	60,000.00	.00	.00
		17	00	45 Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
				Total: 00 Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
				Total: 17 Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 107 18 00 45	Voted	16,00,000.00	1,29,000.00	1,29,000.00
	Charged	.00	.00	.00
	Total	16,00,000.00	1,29,000.00	1,29,000.00
Total: 00	Voted	16,00,000.00	1,29,000.00	1,29,000.00
	Charged	.00	.00	.00
	Total	16,00,000.00	1,29,000.00	1,29,000.00
Total: 18	Voted	16,00,000.00	1,29,000.00	1,29,000.00
	Charged	.00	.00	.00
	Total	16,00,000.00	1,29,000.00	1,29,000.00
19 00 45	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 19	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
95 02 45	Voted	21,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,000.00	.00	.00
Total: 02	Voted	21,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,000.00	.00	.00
Total: 95	Voted	21,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,000.00	.00	.00
Total: 107	Voted	80,11,000.00	1,29,000.00	1,29,000.00
	Charged	.00	.00	.00
	Total	80,11,000.00	1,29,000.00	1,29,000.00
108 03 00 04	Voted	50,00,000.00	4,29,307.00	4,29,307.00
	Charged	.00	.00	.00
	Total	50,00,000.00	4,29,307.00	4,29,307.00
10	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
20	Voted	2,00,00,000.00	7,23,052.00	14,34,666.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	7,23,052.00	14,34,666.00
24	Voted	17,00,000.00	17,00,000.00	17,00,000.00
	Charged	.00	.00	.00
	Total	17,00,000.00	17,00,000.00	17,00,000.00
27	Voted	5,00,00,000.00	25,58,033.00	42,51,206.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	25,58,033.00	42,51,206.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 108 03 00 42	Voted	60,00,000.00	24,650.00	24,650.00
	Charged	.00	.00	.00
	Total	60,00,000.00	24,650.00	24,650.00
Total: 00	Voted	8,29,00,000.00	54,35,042.00	78,39,829.00
	Charged	.00	.00	.00
	Total	8,29,00,000.00	54,35,042.00	78,39,829.00
Total: 03	Voted	8,29,00,000.00	54,35,042.00	78,39,829.00
	Charged	.00	.00	.00
	Total	8,29,00,000.00	54,35,042.00	78,39,829.00
04 00 01	Voted	6,00,00,000.00	.00	2,47,93,109.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	2,47,93,109.00
02	Voted	17,12,000.00	84,945.00	8,67,362.00
	Charged	.00	.00	.00
	Total	17,12,000.00	84,945.00	8,67,362.00
03	Voted	1,86,18,000.00	.00	42,07,686.00
	Charged	.00	.00	.00
	Total	1,86,18,000.00	.00	42,07,686.00
04	Voted	3,00,000.00	8,650.00	1,01,327.00
	Charged	.00	.00	.00
	Total	3,00,000.00	8,650.00	1,01,327.00
06	Voted	72,00,000.00	.00	13,53,977.00
	Charged	.00	.00	.00
	Total	72,00,000.00	.00	13,53,977.00
07	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00
08	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
09	Voted	4,00,000.00	.00	1,42,900.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	1,42,900.00
11	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
20	Voted	7,00,000.00	.00	73,098.00
	Charged	.00	.00	.00
	Total	7,00,000.00	.00	73,098.00
21	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
22	Voted	8,00,000.00	79,751.00	3,95,053.00
	Charged	.00	.00	.00
	Total	8,00,000.00	79,751.00	3,95,053.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 108 04 00	23	Voted	5,00,000.00	.00	1,78,500.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,78,500.00
	24	Voted	90,00,000.00	29,02,126.00	71,48,581.00
		Charged	.00	.00	.00
		Total	90,00,000.00	29,02,126.00	71,48,581.00
	25	Voted	4,50,000.00	4,338.00	1,60,425.00
		Charged	.00	.00	.00
		Total	4,50,000.00	4,338.00	1,60,425.00
	26	Voted	2,50,000.00	.00	21,650.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	21,650.00
	27	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	29	Voted	5,00,000.00	32,720.00	1,22,540.00
		Charged	.00	.00	.00
		Total	5,00,000.00	32,720.00	1,22,540.00
	30	Voted	80,000.00	13,665.00	35,515.00
		Charged	.00	.00	.00
		Total	80,000.00	13,665.00	35,515.00
	40	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	42	Voted	8,00,000.00	1,53,649.00	3,07,110.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,53,649.00	3,07,110.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	10,19,56,000.00	32,79,844.00	3,99,08,833.00
		Charged	.00	.00	.00
		Total	10,19,56,000.00	32,79,844.00	3,99,08,833.00
	Total: 04	Voted	10,19,56,000.00	32,79,844.00	3,99,08,833.00
		Charged	.00	.00	.00
		Total	10,19,56,000.00	32,79,844.00	3,99,08,833.00
	Total: 108	Voted	18,48,56,000.00	87,14,886.00	4,77,48,662.00
		Charged	.00	.00	.00
		Total	18,48,56,000.00	87,14,886.00	4,77,48,662.00
109 03 00	01	Voted	21,00,00,00,000.00	1,18,82,47,797.00	9,83,18,76,131.00
		Charged	.00	.00	.00
		Total	21,00,00,00,000.00	1,18,82,47,797.00	9,83,18,76,131.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 109 03 00	03	Voted	6,51,63,00,000.00	20,20,15,234.00	1,67,25,30,559.00
		Charged	.00	.00	.00
		Total	6,51,63,00,000.00	20,20,15,234.00	1,67,25,30,559.00
	04	Voted	1,50,00,000.00	12,24,967.00	26,60,510.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	12,24,967.00	26,60,510.00
	06	Voted	2,52,00,00,000.00	8,41,00,233.00	69,96,27,332.00
		Charged	.00	.00	.00
		Total	2,52,00,00,000.00	8,41,00,233.00	69,96,27,332.00
	08	Voted	37,60,00,000.00	2,77,59,026.00	19,84,75,144.00
		Charged	.00	.00	.00
		Total	37,60,00,000.00	2,77,59,026.00	19,84,75,144.00
	09	Voted	3,00,00,000.00	17,61,728.00	2,31,88,542.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	17,61,728.00	2,31,88,542.00
	11	Voted	50,00,000.00	24,501.00	24,501.00
		Charged	.00	.00	.00
		Total	50,00,000.00	24,501.00	24,501.00
	20	Voted	1,50,00,000.00	18,69,039.00	39,17,310.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	18,69,039.00	39,17,310.00
	21	Voted	5,00,00,000.00	29,65,100.00	29,65,100.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	29,65,100.00	29,65,100.00
	22	Voted	2,50,00,000.00	33,75,244.00	69,30,333.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	33,75,244.00	69,30,333.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	63,00,000.00	2,94,487.00	61,92,936.00
		Charged	.00	.00	.00
		Total	63,00,000.00	2,94,487.00	61,92,936.00
	26	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	29	Voted	4,00,000.00	1,38,013.00	1,38,013.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,38,013.00	1,38,013.00
	44	Voted	2,00,000.00	1,99,676.00	1,99,676.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,99,676.00	1,99,676.00
	51	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 109 03 00 52	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	30,64,94,00,000.00	1,51,39,75,045.00	12,44,87,26,087.00
	Charged	.00	.00	.00
	Total	30,64,94,00,000.00	1,51,39,75,045.00	12,44,87,26,087.00
Total: 03	Voted	30,64,94,00,000.00	1,51,39,75,045.00	12,44,87,26,087.00
	Charged	.00	.00	.00
	Total	30,64,94,00,000.00	1,51,39,75,045.00	12,44,87,26,087.00
07 00 01	Voted	10,61,72,000.00	65,91,118.00	4,88,46,018.00
	Charged	.00	.00	.00
	Total	10,61,72,000.00	65,91,118.00	4,88,46,018.00
02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
03	Voted	3,41,33,000.00	11,07,057.00	82,90,390.00
	Charged	.00	.00	.00
	Total	3,41,33,000.00	11,07,057.00	82,90,390.00
04	Voted	2,00,000.00	16,100.00	44,764.00
	Charged	.00	.00	.00
	Total	2,00,000.00	16,100.00	44,764.00
06	Voted	1,32,00,000.00	1,98,190.00	18,61,560.00
	Charged	.00	.00	.00
	Total	1,32,00,000.00	1,98,190.00	18,61,560.00
08	Voted	4,54,00,000.00	63,30,850.00	2,81,66,728.00
	Charged	.00	.00	.00
	Total	4,54,00,000.00	63,30,850.00	2,81,66,728.00
09	Voted	1,50,000.00	62,869.00	82,952.00
	Charged	.00	.00	.00
	Total	1,50,000.00	62,869.00	82,952.00
20	Voted	20,00,000.00	10,105.00	83,825.00
	Charged	.00	.00	.00
	Total	20,00,000.00	10,105.00	83,825.00
21	Voted	5,00,000.00	49,950.00	99,940.00
	Charged	.00	.00	.00
	Total	5,00,000.00	49,950.00	99,940.00
22	Voted	5,25,000.00	86,130.00	1,67,042.00
	Charged	.00	.00	.00
	Total	5,25,000.00	86,130.00	1,67,042.00
23	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
24	Voted	4,00,000.00	1,29,039.00	2,08,045.00
	Charged	.00	.00	.00
	Total	4,00,000.00	1,29,039.00	2,08,045.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2202 02 109 07 00	25	Voted		25,00,000.00	6,10,501.00	12,36,595.00
		Charged		.00	.00	.00
		Total		25,00,000.00	6,10,501.00	12,36,595.00
	26	Voted		2,00,000.00	21,600.00	86,527.00
		Charged		.00	.00	.00
		Total		2,00,000.00	21,600.00	86,527.00
	27	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	29	Voted		4,00,000.00	51,338.00	94,743.00
		Charged		.00	.00	.00
		Total		4,00,000.00	51,338.00	94,743.00
	40	Voted		3,25,000.00	40,597.00	1,48,658.00
		Charged		.00	.00	.00
		Total		3,25,000.00	40,597.00	1,48,658.00
	41	Voted		5,50,00,000.00	23,46,446.00	39,67,369.00
		Charged		.00	.00	.00
		Total		5,50,00,000.00	23,46,446.00	39,67,369.00
	42	Voted		40,00,000.00	3,14,256.00	5,21,155.00
		Charged		.00	.00	.00
		Total		40,00,000.00	3,14,256.00	5,21,155.00
	44	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	45	Voted		15,00,000.00	5,40,500.00	5,40,500.00
		Charged		.00	.00	.00
		Total		15,00,000.00	5,40,500.00	5,40,500.00
	51	Voted		4,00,000.00	44,246.00	78,770.00
		Charged		.00	.00	.00
		Total		4,00,000.00	44,246.00	78,770.00
	Total: 00	Voted		26,70,57,000.00	1,85,50,892.00	9,45,25,581.00
		Charged		.00	.00	.00
		Total		26,70,57,000.00	1,85,50,892.00	9,45,25,581.00
	Total: 07	Voted		26,70,57,000.00	1,85,50,892.00	9,45,25,581.00
		Charged		.00	.00	.00
		Total		26,70,57,000.00	1,85,50,892.00	9,45,25,581.00
15 00	07	Voted		2,10,000.00	20,000.00	1,00,833.00
		Charged		.00	.00	.00
		Total		2,10,000.00	20,000.00	1,00,833.00
	08	Voted		50,00,000.00	4,75,500.00	19,30,500.00
		Charged		.00	.00	.00
		Total		50,00,000.00	4,75,500.00	19,30,500.00
	20	Voted		2,00,000.00	.00	11,200.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	11,200.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 109 15 00 21	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
42	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	1,06,10,000.00	4,95,500.00	20,42,533.00
	Charged	.00	.00	.00
	Total	1,06,10,000.00	4,95,500.00	20,42,533.00
Total: 15	Voted	1,06,10,000.00	4,95,500.00	20,42,533.00
	Charged	.00	.00	.00
	Total	1,06,10,000.00	4,95,500.00	20,42,533.00
16 00 08	Voted	70,00,00,000.00	6,11,44,884.00	28,47,76,450.00
	Charged	.00	.00	.00
	Total	70,00,00,000.00	6,11,44,884.00	28,47,76,450.00
Total: 00	Voted	70,00,00,000.00	6,11,44,884.00	28,47,76,450.00
	Charged	.00	.00	.00
	Total	70,00,00,000.00	6,11,44,884.00	28,47,76,450.00
Total: 16	Voted	70,00,00,000.00	6,11,44,884.00	28,47,76,450.00
	Charged	.00	.00	.00
	Total	70,00,00,000.00	6,11,44,884.00	28,47,76,450.00
17 00 08	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
10	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
21	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
22	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
25	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
26	Voted	20,00,000.00	40,000.00	40,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	40,000.00	40,000.00
42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
51	Voted	20,00,000.00	88,182.00	88,182.00
	Charged	.00	.00	.00
	Total	20,00,000.00	88,182.00	88,182.00

Head of Account					Budget Provision	Current Month	Progressive
2202	02	109	17	00	52		
					Voted	40,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	40,00,000.00	.00	.00
				Total: 00		Voted	1,00,04,000.00	1,28,182.00	1,28,182.00
						Charged	.00	.00	.00
						Total	1,00,04,000.00	1,28,182.00	1,28,182.00
				Total: 17		Voted	1,00,04,000.00	1,28,182.00	1,28,182.00
						Charged	.00	.00	.00
						Total	1,00,04,000.00	1,28,182.00	1,28,182.00
			18	00	42		
					Voted	40,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	40,00,000.00	.00	.00
				Total: 00		Voted	40,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,00,000.00	.00	.00
				Total: 18		Voted	40,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,00,000.00	.00	.00
			19	00	42		
					Voted	90,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	90,00,000.00	.00	.00
				Total: 00		Voted	90,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	90,00,000.00	.00	.00
				Total: 19		Voted	90,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	90,00,000.00	.00	.00
			20	00	42		
					Voted	25,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	25,00,000.00	.00	.00
				Total: 00		Voted	25,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	.00
				Total: 20		Voted	25,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	.00
			21	00	42		
					Voted	16,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	16,00,00,000.00	.00	.00
				Total: 00		Voted	16,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	16,00,00,000.00	.00	.00
				Total: 21		Voted	16,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	16,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 109 22 00 26	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 22	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
26 00 01	Voted	56,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	56,00,000.00	.00	.00
03	Voted	17,38,000.00	.00	.00
	Charged	.00	.00	.00
	Total	17,38,000.00	.00	.00
04	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
06	Voted	6,72,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,72,000.00	.00	.00
08	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
20	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
21	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
22	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
25	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	1,13,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,13,00,000.00	.00	.00
Total: 26	Voted	1,13,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,13,00,000.00	.00	.00
Total: 109	Voted	31,82,88,71,000.00	1,59,42,94,503.00	12,83,01,98,833.00
	Charged	.00	.00	.00
	Total	31,82,88,71,000.00	1,59,42,94,503.00	12,83,01,98,833.00
110 03 01				

Head of Account		Budget Provision	Current Month	Progressive
2202 02 110 03 01 05	Voted	4,60,00,00,000.00	41,20,75,839.00	2,24,55,47,531.00
	Charged	.00	.00	.00
	Total	4,60,00,00,000.00	41,20,75,839.00	2,24,55,47,531.00
Total: 01	Voted	4,60,00,00,000.00	41,20,75,839.00	2,24,55,47,531.00
	Charged	.00	.00	.00
	Total	4,60,00,00,000.00	41,20,75,839.00	2,24,55,47,531.00
Total: 03	Voted	4,60,00,00,000.00	41,20,75,839.00	2,24,55,47,531.00
	Charged	.00	.00	.00
	Total	4,60,00,00,000.00	41,20,75,839.00	2,24,55,47,531.00
04 07 08	Voted	1,00,00,000.00	7,88,548.00	34,69,287.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	7,88,548.00	34,69,287.00
Total: 07	Voted	1,00,00,000.00	7,88,548.00	34,69,287.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	7,88,548.00	34,69,287.00
Total: 04	Voted	1,00,00,000.00	7,88,548.00	34,69,287.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	7,88,548.00	34,69,287.00
Total: 110	Voted	4,61,00,00,000.00	41,28,64,387.00	2,24,90,16,818.00
	Charged	.00	.00	.00
	Total	4,61,00,00,000.00	41,28,64,387.00	2,24,90,16,818.00
113 01 02 56	Voted	3,27,60,000.00	.00	3,85,20,000.00
	Charged	.00	.00	.00
	Total	3,27,60,000.00	.00	3,85,20,000.00
Total: 02	Voted	3,27,60,000.00	.00	3,85,20,000.00
	Charged	.00	.00	.00
	Total	3,27,60,000.00	.00	3,85,20,000.00
03 01	Voted	4,45,00,00,000.00	24,46,42,080.00	2,07,60,36,337.00
	Charged	.00	.00	.00
	Total	4,45,00,00,000.00	24,46,42,080.00	2,07,60,36,337.00
03	Voted	1,38,08,35,000.00	4,15,64,044.00	35,29,37,181.00
	Charged	.00	.00	.00
	Total	1,38,08,35,000.00	4,15,64,044.00	35,29,37,181.00
04	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
06	Voted	53,40,00,000.00	1,71,26,775.00	14,49,11,957.00
	Charged	.00	.00	.00
	Total	53,40,00,000.00	1,71,26,775.00	14,49,11,957.00
09	Voted	25,00,000.00	2,21,032.00	11,89,816.00
	Charged	.00	.00	.00
	Total	25,00,000.00	2,21,032.00	11,89,816.00
56	Voted	2,50,00,00,000.00	.00	1,37,20,76,155.00
	Charged	.00	.00	.00
	Total	2,50,00,00,000.00	.00	1,37,20,76,155.00

Head of Account				Budget Provision	Current Month	Progressive
2202 02 113 01	03	Total: 03	Voted	8,86,75,35,000.00	30,35,53,931.00	3,94,71,51,446.00
			Charged	.00	.00	.00
			Total	8,86,75,35,000.00	30,35,53,931.00	3,94,71,51,446.00
	04	56	Voted	2,95,22,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,95,22,000.00	.00	.00
		Total: 04	Voted	2,95,22,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,95,22,000.00	.00	.00
	05	56	Voted	8,55,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	8,55,00,000.00	.00	.00
		Total: 05	Voted	8,55,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	8,55,00,000.00	.00	.00
		Total: 01	Voted	9,01,53,17,000.00	30,35,53,931.00	3,98,56,71,446.00
			Charged	.00	.00	.00
			Total	9,01,53,17,000.00	30,35,53,931.00	3,98,56,71,446.00
95	02	56	Voted	31,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	31,50,000.00	.00	.00
		Total: 02	Voted	31,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	31,50,000.00	.00	.00
	03	56	Voted	28,58,94,000.00	.00	15,24,52,906.00
			Charged	.00	.00	.00
			Total	28,58,94,000.00	.00	15,24,52,906.00
		Total: 03	Voted	28,58,94,000.00	.00	15,24,52,906.00
			Charged	.00	.00	.00
			Total	28,58,94,000.00	.00	15,24,52,906.00
	04	56	Voted	34,44,000.00	.00	.00
			Charged	.00	.00	.00
			Total	34,44,000.00	.00	.00
		Total: 04	Voted	34,44,000.00	.00	.00
			Charged	.00	.00	.00
			Total	34,44,000.00	.00	.00
	05	56	Voted	99,75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	99,75,000.00	.00	.00
		Total: 05	Voted	99,75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	99,75,000.00	.00	.00
		Total: 95	Voted	30,24,63,000.00	.00	15,24,52,906.00
			Charged	.00	.00	.00
			Total	30,24,63,000.00	.00	15,24,52,906.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 113	Total: 113	Voted	9,31,77,80,000.00	30,35,53,931.00	4,13,81,24,352.00
		Charged	.00	.00	.00
		Total	9,31,77,80,000.00	30,35,53,931.00	4,13,81,24,352.00
	Total: 02	Voted	46,98,22,01,000.00	2,34,91,40,695.00	19,63,39,27,060.00
		Charged	.00	.00	.00
		Total	46,98,22,01,000.00	2,34,91,40,695.00	19,63,39,27,060.00
03 001 03 00	01	Voted	3,50,06,000.00	.00	1,66,65,729.00
		Charged	.00	.00	.00
		Total	3,50,06,000.00	.00	1,66,65,729.00
	02	Voted	3,00,000.00	35,664.00	1,59,598.00
		Charged	.00	.00	.00
		Total	3,00,000.00	35,664.00	1,59,598.00
	03	Voted	1,08,63,000.00	.00	28,24,334.00
		Charged	.00	.00	.00
		Total	1,08,63,000.00	.00	28,24,334.00
	04	Voted	8,00,000.00	86,495.00	1,40,546.00
		Charged	.00	.00	.00
		Total	8,00,000.00	86,495.00	1,40,546.00
	06	Voted	42,01,000.00	.00	10,44,989.00
		Charged	.00	.00	.00
		Total	42,01,000.00	.00	10,44,989.00
	07	Voted	38,00,000.00	.00	3,08,000.00
		Charged	.00	.00	.00
		Total	38,00,000.00	.00	3,08,000.00
	08	Voted	39,00,000.00	2,81,786.00	18,63,028.00
		Charged	.00	.00	.00
		Total	39,00,000.00	2,81,786.00	18,63,028.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	25,000.00	1,149.00	1,149.00
		Charged	.00	.00	.00
		Total	25,000.00	1,149.00	1,149.00
	20	Voted	3,50,000.00	38,982.00	2,35,413.00
		Charged	.00	.00	.00
		Total	3,50,000.00	38,982.00	2,35,413.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	6,50,000.00	88,852.00	3,09,188.00
		Charged	.00	.00	.00
		Total	6,50,000.00	88,852.00	3,09,188.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 03 001 03 00	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	24	Voted	1,50,000.00	.00	1,43,968.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,43,968.00
	25	Voted	5,00,000.00	33,078.00	98,302.00
		Charged	.00	.00	.00
		Total	5,00,000.00	33,078.00	98,302.00
	26	Voted	2,00,000.00	24,758.00	1,00,755.00
		Charged	.00	.00	.00
		Total	2,00,000.00	24,758.00	1,00,755.00
	27	Voted	5,50,000.00	.00	1,66,627.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	1,66,627.00
	29	Voted	15,00,000.00	59,594.00	3,67,517.00
		Charged	.00	.00	.00
		Total	15,00,000.00	59,594.00	3,67,517.00
	30	Voted	55,000.00	4,810.00	12,910.00
		Charged	.00	.00	.00
		Total	55,000.00	4,810.00	12,910.00
	51	Voted	1,50,000.00	.00	60,355.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	60,355.00
	Total: 00	Voted	6,34,50,000.00	6,55,168.00	2,45,02,408.00
		Charged	.00	.00	.00
		Total	6,34,50,000.00	6,55,168.00	2,45,02,408.00
	Total: 03	Voted	6,34,50,000.00	6,55,168.00	2,45,02,408.00
		Charged	.00	.00	.00
		Total	6,34,50,000.00	6,55,168.00	2,45,02,408.00
	Total: 001	Voted	6,34,50,000.00	6,55,168.00	2,45,02,408.00
		Charged	.00	.00	.00
		Total	6,34,50,000.00	6,55,168.00	2,45,02,408.00
102 03 00	05	Voted	55,91,85,000.00	.00	27,95,92,500.00
		Charged	.00	.00	.00
		Total	55,91,85,000.00	.00	27,95,92,500.00
	56	Voted	5,00,00,000.00	.00	2,50,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	2,50,00,000.00
	Total: 00	Voted	60,91,85,000.00	.00	30,45,92,500.00
		Charged	.00	.00	.00
		Total	60,91,85,000.00	.00	30,45,92,500.00
	Total: 03	Voted	60,91,85,000.00	.00	30,45,92,500.00
		Charged	.00	.00	.00
		Total	60,91,85,000.00	.00	30,45,92,500.00
05 00					

Head of Account					Budget Provision	Current Month	Progressive
2202 03 102 05	00	05		Voted	12,00,00,000.00	.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	12,00,00,000.00	.00	3,00,00,000.00
		56		Voted	3,00,00,000.00	.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	1,00,00,000.00
		Total: 00		Voted	15,00,00,000.00	.00	4,00,00,000.00
				Charged	.00	.00	.00
				Total	15,00,00,000.00	.00	4,00,00,000.00
		Total: 05		Voted	15,00,00,000.00	.00	4,00,00,000.00
				Charged	.00	.00	.00
				Total	15,00,00,000.00	.00	4,00,00,000.00
06	00	05		Voted	6,00,00,000.00	.00	4,00,00,000.00
				Charged	.00	.00	.00
				Total	6,00,00,000.00	.00	4,00,00,000.00
		56		Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
		Total: 00		Voted	8,00,00,000.00	.00	4,00,00,000.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	4,00,00,000.00
		Total: 06		Voted	8,00,00,000.00	.00	4,00,00,000.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	4,00,00,000.00
07	00	05		Voted	5,00,00,000.00	2,50,00,000.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	2,50,00,000.00	5,00,00,000.00
		56		Voted	50,00,000.00	25,00,000.00	50,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	25,00,000.00	50,00,000.00
		Total: 00		Voted	5,50,00,000.00	2,75,00,000.00	5,50,00,000.00
				Charged	.00	.00	.00
				Total	5,50,00,000.00	2,75,00,000.00	5,50,00,000.00
		Total: 07		Voted	5,50,00,000.00	2,75,00,000.00	5,50,00,000.00
				Charged	.00	.00	.00
				Total	5,50,00,000.00	2,75,00,000.00	5,50,00,000.00
08	00	05		Voted	2,00,00,000.00	.00	2,07,53,934.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	2,07,53,934.00
		56		Voted	3,19,94,000.00	.00	1,79,90,031.00
				Charged	.00	.00	.00
				Total	3,19,94,000.00	.00	1,79,90,031.00
		Total: 00		Voted	5,19,94,000.00	.00	3,87,43,965.00
				Charged	.00	.00	.00
				Total	5,19,94,000.00	.00	3,87,43,965.00

Head of Account					Budget Provision	Current Month	Progressive
2202 03 102 08			Total: 08	Voted	5,19,94,000.00	.00	3,87,43,965.00
				Charged	.00	.00	.00
				Total	5,19,94,000.00	.00	3,87,43,965.00
	09	00	05	Voted	30,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,000.00	.00	.00
			56	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			Total: 00	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 09	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
	11	00	05	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
			Total: 00	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
			Total: 11	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
	12	00	05	Voted	29,00,00,000.00	.00	14,50,00,000.00
				Charged	.00	.00	.00
				Total	29,00,00,000.00	.00	14,50,00,000.00
			56	Voted	1,50,00,000.00	.00	75,00,000.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	75,00,000.00
			Total: 00	Voted	30,50,00,000.00	.00	15,25,00,000.00
				Charged	.00	.00	.00
				Total	30,50,00,000.00	.00	15,25,00,000.00
			Total: 12	Voted	30,50,00,000.00	.00	15,25,00,000.00
				Charged	.00	.00	.00
				Total	30,50,00,000.00	.00	15,25,00,000.00
			Total: 102	Voted	1,25,66,79,000.00	2,75,00,000.00	63,08,36,465.00
				Charged	.00	.00	.00
				Total	1,25,66,79,000.00	2,75,00,000.00	63,08,36,465.00
103 01	01		56	Voted	9,29,60,000.00	.00	5,75,00,122.00
				Charged	.00	.00	.00
				Total	9,29,60,000.00	.00	5,75,00,122.00
			Total: 01	Voted	9,29,60,000.00	.00	5,75,00,122.00
				Charged	.00	.00	.00
				Total	9,29,60,000.00	.00	5,75,00,122.00

Head of Account			Budget Provision	Current Month	Progressive
2202 03 103 01	Total: 01	Voted	9,29,60,000.00	.00	5,75,00,122.00
		Charged	.00	.00	.00
		Total	9,29,60,000.00	.00	5,75,00,122.00
03 00	01	Voted	1,87,84,05,000.00	8,87,03,910.00	1,03,53,47,578.00
		Charged	.00	.00	.00
		Total	1,87,84,05,000.00	8,87,03,910.00	1,03,53,47,578.00
	03	Voted	58,28,40,000.00	1,51,35,201.00	17,17,12,388.00
		Charged	.00	.00	.00
		Total	58,28,40,000.00	1,51,35,201.00	17,17,12,388.00
	04	Voted	40,00,000.00	4,12,257.00	15,96,611.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,12,257.00	15,96,611.00
	06	Voted	22,62,53,000.00	61,49,194.00	7,32,84,134.00
		Charged	.00	.00	.00
		Total	22,62,53,000.00	61,49,194.00	7,32,84,134.00
	08	Voted	35,00,00,000.00	2,55,31,228.00	13,64,58,980.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	2,55,31,228.00	13,64,58,980.00
	09	Voted	20,00,000.00	12,14,827.00	16,40,850.00
		Charged	.00	.00	.00
		Total	20,00,000.00	12,14,827.00	16,40,850.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	1,00,000.00	14,405.00	14,405.00
		Charged	.00	.00	.00
		Total	1,00,000.00	14,405.00	14,405.00
	20	Voted	22,00,000.00	2,64,068.00	6,37,350.00
		Charged	.00	.00	.00
		Total	22,00,000.00	2,64,068.00	6,37,350.00
	21	Voted	50,00,000.00	6,43,828.00	8,83,752.00
		Charged	.00	.00	.00
		Total	50,00,000.00	6,43,828.00	8,83,752.00
	22	Voted	23,00,000.00	2,29,562.00	6,43,825.00
		Charged	.00	.00	.00
		Total	23,00,000.00	2,29,562.00	6,43,825.00
	23	Voted	6,00,000.00	53,408.00	3,22,065.00
		Charged	.00	.00	.00
		Total	6,00,000.00	53,408.00	3,22,065.00
	24	Voted	1,50,000.00	10,679.00	23,974.00
		Charged	.00	.00	.00
		Total	1,50,000.00	10,679.00	23,974.00
	25	Voted	49,00,000.00	7,81,333.00	36,62,076.00
		Charged	.00	.00	.00
		Total	49,00,000.00	7,81,333.00	36,62,076.00

Head of Account				Budget Provision	Current Month	Progressive
2202 03 103 03	00	26	Voted	10,00,000.00	1,42,610.00	2,33,461.00
			Charged	.00	.00	.00
			Total	10,00,000.00	1,42,610.00	2,33,461.00
		27	Voted	10,00,000.00	82,845.00	4,55,895.00
			Charged	.00	.00	.00
			Total	10,00,000.00	82,845.00	4,55,895.00
		42	Voted	72,00,000.00	1,49,283.00	4,46,027.00
			Charged	.00	.00	.00
			Total	72,00,000.00	1,49,283.00	4,46,027.00
		43	Voted	20,00,000.00	1,26,313.00	3,04,757.00
			Charged	.00	.00	.00
			Total	20,00,000.00	1,26,313.00	3,04,757.00
		51	Voted	25,00,000.00	1,92,407.00	2,67,307.00
			Charged	.00	.00	.00
			Total	25,00,000.00	1,92,407.00	2,67,307.00
		52	Voted	12,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,50,000.00	.00	.00
	Total:	00	Voted	3,07,38,98,000.00	13,98,37,358.00	1,42,79,35,435.00
			Charged	.00	.00	.00
			Total	3,07,38,98,000.00	13,98,37,358.00	1,42,79,35,435.00
	Total:	03	Voted	3,07,38,98,000.00	13,98,37,358.00	1,42,79,35,435.00
			Charged	.00	.00	.00
			Total	3,07,38,98,000.00	13,98,37,358.00	1,42,79,35,435.00
05	00	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	00	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	05	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
12	00	42	Voted	25,00,000.00	7,50,000.00	7,50,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	7,50,000.00	7,50,000.00
	Total:	00	Voted	25,00,000.00	7,50,000.00	7,50,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	7,50,000.00	7,50,000.00
	Total:	12	Voted	25,00,000.00	7,50,000.00	7,50,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	7,50,000.00	7,50,000.00
13	00	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2202 03 103 13 00	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 13		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
14 00		21	Voted		15,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		15,00,000.00	.00	.00
		42	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
		51	Voted		1,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,000.00	.00	.00
		56	Voted		30,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		30,00,000.00	.00	.00
	Total: 00		Voted		56,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		56,00,000.00	.00	.00
	Total: 14		Voted		56,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		56,00,000.00	.00	.00
16 00		08	Voted		22,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		22,00,000.00	.00	.00
		20	Voted		2,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,000.00	.00	.00
		22	Voted		2,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,000.00	.00	.00
		26	Voted		5,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	.00
		42	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
	Total: 00		Voted		41,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		41,00,000.00	.00	.00
	Total: 16		Voted		41,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		41,00,000.00	.00	.00
17 00							

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

Head of Account		Budget Provision	Current Month	Progressive
2202 03 103 22 00 42	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 22	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
23 00 42	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 23	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
95 01 56	Voted	2,44,02,000.00	.00	64,51,568.00
	Charged	.00	.00	.00
	Total	2,44,02,000.00	.00	64,51,568.00
Total: 01	Voted	2,44,02,000.00	.00	64,51,568.00
	Charged	.00	.00	.00
	Total	2,44,02,000.00	.00	64,51,568.00
Total: 95	Voted	2,44,02,000.00	.00	64,51,568.00
	Charged	.00	.00	.00
	Total	2,44,02,000.00	.00	64,51,568.00
Total: 103	Voted	3,22,97,62,000.00	14,05,87,358.00	1,49,26,37,125.00
	Charged	.00	.00	.00
	Total	3,22,97,62,000.00	14,05,87,358.00	1,49,26,37,125.00
104 03 00 05	Voted	1,04,02,67,000.00	7,66,83,197.00	51,73,41,683.00
	Charged	.00	.00	.00
	Total	1,04,02,67,000.00	7,66,83,197.00	51,73,41,683.00
56	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	1,04,52,67,000.00	7,66,83,197.00	51,73,41,683.00
	Charged	.00	.00	.00
	Total	1,04,52,67,000.00	7,66,83,197.00	51,73,41,683.00
Total: 03	Voted	1,04,52,67,000.00	7,66,83,197.00	51,73,41,683.00
	Charged	.00	.00	.00
	Total	1,04,52,67,000.00	7,66,83,197.00	51,73,41,683.00
05 04 05	Voted	1,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	50,00,000.00	50,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2202 03 104 05 04 56	Voted	1,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	50,00,000.00	50,00,000.00
Total: 04	Voted	2,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,00,00,000.00	1,00,00,000.00
Total: 05	Voted	2,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,00,00,000.00	1,00,00,000.00
Total: 104	Voted	1,06,52,67,000.00	8,66,83,197.00	52,73,41,683.00
	Charged	.00	.00	.00
	Total	1,06,52,67,000.00	8,66,83,197.00	52,73,41,683.00
105 02 00 56	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 00	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 02	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
03 00 56	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 00	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 03	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
04 00 27	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
56	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 00	Voted	16,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,00,000.00	.00	.00
Total: 04	Voted	16,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,00,000.00	.00	.00
Total: 105	Voted	19,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	19,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
Total: 03	Voted	5,61,70,58,000.00	25,54,25,723.00	2,67,53,17,681.00
	Charged	.00	.00	.00
2202 03	Total	5,61,70,58,000.00	25,54,25,723.00	2,67,53,17,681.00
05 001 03 00 01	Voted	37,18,000.00	.00	10,35,400.00
	Charged	.00	.00	.00
	Total	37,18,000.00	.00	10,35,400.00
03	Voted	11,53,000.00	.00	1,76,018.00
	Charged	.00	.00	.00
	Total	11,53,000.00	.00	1,76,018.00
04	Voted	1,50,000.00	.00	10,600.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	10,600.00
06	Voted	4,46,000.00	.00	1,09,140.00
	Charged	.00	.00	.00
	Total	4,46,000.00	.00	1,09,140.00
07	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
08	Voted	3,00,000.00	19,036.00	1,34,536.00
	Charged	.00	.00	.00
	Total	3,00,000.00	19,036.00	1,34,536.00
09	Voted	2,50,000.00	.00	2,18,870.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	2,18,870.00
10	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
20	Voted	2,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00
21	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
22	Voted	1,50,000.00	5,560.00	17,440.00
	Charged	.00	.00	.00
	Total	1,50,000.00	5,560.00	17,440.00
23	Voted	4,00,000.00	.00	1,87,540.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	1,87,540.00
24	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
25	Voted	1,00,000.00	.00	8,222.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	8,222.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 05 001 03 00	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	3,00,000.00	58,234.00	91,615.00
		Charged	.00	.00	.00
		Total	3,00,000.00	58,234.00	91,615.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	79,87,000.00	82,830.00	19,89,381.00
		Charged	.00	.00	.00
		Total	79,87,000.00	82,830.00	19,89,381.00
	Total: 03	Voted	79,87,000.00	82,830.00	19,89,381.00
		Charged	.00	.00	.00
		Total	79,87,000.00	82,830.00	19,89,381.00
	Total: 001	Voted	79,87,000.00	82,830.00	19,89,381.00
		Charged	.00	.00	.00
		Total	79,87,000.00	82,830.00	19,89,381.00
102 03 00	05	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 03	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
04 00	05	Voted	30,00,000.00	.00	15,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	15,00,000.00
	08	Voted	45,02,000.00	.00	30,00,000.00
		Charged	.00	.00	.00
		Total	45,02,000.00	.00	30,00,000.00
	20	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2202 05 102 04 00	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	26	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	27	Voted	3,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,00,000.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	30	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	1,01,72,000.00	.00	46,00,000.00
		Charged	.00	.00	.00
		Total	1,01,72,000.00	.00	46,00,000.00
	Total: 04	Voted	1,01,72,000.00	.00	46,00,000.00
		Charged	.00	.00	.00
		Total	1,01,72,000.00	.00	46,00,000.00
	Total: 102	Voted	1,03,72,000.00	.00	46,00,000.00
		Charged	.00	.00	.00
		Total	1,03,72,000.00	.00	46,00,000.00
103 03 00	01	Voted	91,87,000.00	6,32,500.00	42,03,656.00
		Charged	.00	.00	.00
		Total	91,87,000.00	6,32,500.00	42,03,656.00
	03	Voted	28,48,000.00	1,07,525.00	7,13,354.00
		Charged	.00	.00	.00
		Total	28,48,000.00	1,07,525.00	7,13,354.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2202 05 103 03 00	06	Voted		11,02,000.00	36,320.00	2,42,160.00
		Charged		.00	.00	.00
		Total		11,02,000.00	36,320.00	2,42,160.00
	08	Voted		5,00,000.00	.00	2,27,000.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	2,27,000.00
	09	Voted		50,000.00	.00	20,183.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	20,183.00
	20	Voted		80,000.00	.00	.00
		Charged		.00	.00	.00
		Total		80,000.00	.00	.00
	21	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	22	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	25	Voted		80,000.00	.00	.00
		Charged		.00	.00	.00
		Total		80,000.00	.00	.00
	26	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	52	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		1,42,47,000.00	7,76,345.00	54,06,353.00
		Charged		.00	.00	.00
		Total		1,42,47,000.00	7,76,345.00	54,06,353.00
	Total: 03	Voted		1,42,47,000.00	7,76,345.00	54,06,353.00
		Charged		.00	.00	.00
		Total		1,42,47,000.00	7,76,345.00	54,06,353.00
04 00	05	Voted		25,00,00,000.00	1,97,98,356.00	10,44,64,050.00
		Charged		.00	.00	.00
		Total		25,00,00,000.00	1,97,98,356.00	10,44,64,050.00
	56	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 00	Voted		25,50,00,000.00	1,97,98,356.00	10,44,64,050.00
		Charged		.00	.00	.00
		Total		25,50,00,000.00	1,97,98,356.00	10,44,64,050.00
	Total: 04	Voted		25,50,00,000.00	1,97,98,356.00	10,44,64,050.00
		Charged		.00	.00	.00
		Total		25,50,00,000.00	1,97,98,356.00	10,44,64,050.00
06 00						

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 05 103 06 00	01	Voted	66,51,000.00	1,95,700.00	28,76,300.00
		Charged	.00	.00	.00
		Total	66,51,000.00	1,95,700.00	28,76,300.00
	03	Voted	20,64,000.00	33,269.00	4,88,971.00
		Charged	.00	.00	.00
		Total	20,64,000.00	33,269.00	4,88,971.00
	04	Voted	3,00,000.00	.00	2,700.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,700.00
	06	Voted	7,98,000.00	16,360.00	2,39,310.00
		Charged	.00	.00	.00
		Total	7,98,000.00	16,360.00	2,39,310.00
	08	Voted	6,00,000.00	19,036.00	2,02,763.00
		Charged	.00	.00	.00
		Total	6,00,000.00	19,036.00	2,02,763.00
	09	Voted	50,000.00	.00	25,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	25,000.00
	20	Voted	3,00,000.00	13,510.00	23,510.00
		Charged	.00	.00	.00
		Total	3,00,000.00	13,510.00	23,510.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,50,000.00	3,363.00	10,313.00
		Charged	.00	.00	.00
		Total	1,50,000.00	3,363.00	10,313.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	3,00,000.00	11,367.00	13,489.00
		Charged	.00	.00	.00
		Total	3,00,000.00	11,367.00	13,489.00
	26	Voted	2,00,000.00	.00	4,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	4,000.00
	29	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	1,19,13,000.00	2,92,605.00	38,86,356.00
		Charged	.00	.00	.00
		Total	1,19,13,000.00	2,92,605.00	38,86,356.00
Total: 06		Voted	1,19,13,000.00	2,92,605.00	38,86,356.00
		Charged	.00	.00	.00
		Total	1,19,13,000.00	2,92,605.00	38,86,356.00
07 00					

Head of Account		Budget Provision	Current Month	Progressive
2202 05 103 07 00 42	Voted	25,00,000.00	5,700.00	58,400.00
	Charged	.00	.00	.00
	Total	25,00,000.00	5,700.00	58,400.00
Total: 00	Voted	25,00,000.00	5,700.00	58,400.00
	Charged	.00	.00	.00
	Total	25,00,000.00	5,700.00	58,400.00
Total: 07	Voted	25,00,000.00	5,700.00	58,400.00
	Charged	.00	.00	.00
	Total	25,00,000.00	5,700.00	58,400.00
08 00 01	Voted	16,33,000.00	.00	8,74,739.00
	Charged	.00	.00	.00
	Total	16,33,000.00	.00	8,74,739.00
03	Voted	5,06,000.00	.00	97,410.00
	Charged	.00	.00	.00
	Total	5,06,000.00	.00	97,410.00
04	Voted	1,50,000.00	.00	1,250.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	1,250.00
06	Voted	1,60,000.00	.00	60,360.00
	Charged	.00	.00	.00
	Total	1,60,000.00	.00	60,360.00
07	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
08	Voted	22,00,000.00	1,85,630.00	12,75,500.00
	Charged	.00	.00	.00
	Total	22,00,000.00	1,85,630.00	12,75,500.00
09	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
10	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
20	Voted	1,50,000.00	.00	24,426.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	24,426.00
21	Voted	60,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,000.00	.00	.00
22	Voted	1,00,000.00	.00	42,351.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	42,351.00
23	Voted	3,40,000.00	46,885.00	93,770.00
	Charged	.00	.00	.00
	Total	3,40,000.00	46,885.00	93,770.00

Head of Account			Budget Provision	Current Month	Progressive
2202 05 103 08 00	24	Voted	15,00,000.00	.00	59,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	59,000.00
	25	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	29	Voted	75,000.00	9,350.00	12,924.00
		Charged	.00	.00	.00
		Total	75,000.00	9,350.00	12,924.00
	30	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	40	Voted	35,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,000.00	.00	.00
	42	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00
	Total: 00	Voted	72,49,000.00	2,41,865.00	25,41,730.00
		Charged	.00	.00	.00
		Total	72,49,000.00	2,41,865.00	25,41,730.00
	Total: 08	Voted	72,49,000.00	2,41,865.00	25,41,730.00
		Charged	.00	.00	.00
		Total	72,49,000.00	2,41,865.00	25,41,730.00
09 00	05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
11 00	45	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 00	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2202 05 103 11	Total: 11	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 103	Voted	29,12,10,000.00	2,11,14,871.00	11,63,56,889.00
		Charged	.00	.00	.00
		Total	29,12,10,000.00	2,11,14,871.00	11,63,56,889.00
	Total: 05	Voted	30,95,69,000.00	2,11,97,701.00	12,29,46,270.00
		Charged	.00	.00	.00
		Total	30,95,69,000.00	2,11,97,701.00	12,29,46,270.00
80 001 03 00	01	Voted	60,82,000.00	.00	28,61,400.00
		Charged	.00	.00	.00
		Total	60,82,000.00	.00	28,61,400.00
	03	Voted	18,87,000.00	.00	4,86,438.00
		Charged	.00	.00	.00
		Total	18,87,000.00	.00	4,86,438.00
	04	Voted	2,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,10,000.00	.00	.00
	06	Voted	7,30,000.00	.00	2,75,400.00
		Charged	.00	.00	.00
		Total	7,30,000.00	.00	2,75,400.00
	07	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	08	Voted	10,83,000.00	1,25,301.00	8,94,044.00
		Charged	.00	.00	.00
		Total	10,83,000.00	1,25,301.00	8,94,044.00
	09	Voted	50,000.00	2,982.00	2,982.00
		Charged	.00	.00	.00
		Total	50,000.00	2,982.00	2,982.00
	10	Voted	2,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,40,000.00	.00	.00
	20	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	70,000.00	7,500.00	7,500.00
		Charged	.00	.00	.00
		Total	70,000.00	7,500.00	7,500.00
	24	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2202 80 001 03 00	25	Voted	1,00,000.00	2,886.00	16,999.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,886.00	16,999.00
	26	Voted	75,000.00	7,300.00	7,300.00
		Charged	.00	.00	.00
		Total	75,000.00	7,300.00	7,300.00
	27	Voted	66,000.00	4,720.00	9,440.00
		Charged	.00	.00	.00
		Total	66,000.00	4,720.00	9,440.00
	29	Voted	1,00,000.00	5,256.00	24,515.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,256.00	24,515.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	1,12,26,000.00	1,55,945.00	45,86,018.00
		Charged	.00	.00	.00
		Total	1,12,26,000.00	1,55,945.00	45,86,018.00
	Total: 03	Voted	1,12,26,000.00	1,55,945.00	45,86,018.00
		Charged	.00	.00	.00
		Total	1,12,26,000.00	1,55,945.00	45,86,018.00
04 00	01	Voted	9,50,40,000.00	9,89,461.00	4,38,55,066.00
		Charged	.00	.00	.00
		Total	9,50,40,000.00	9,89,461.00	4,38,55,066.00
	03	Voted	2,94,91,000.00	1,61,177.00	74,45,729.00
		Charged	.00	.00	.00
		Total	2,94,91,000.00	1,61,177.00	74,45,729.00
	04	Voted	10,00,000.00	74,180.00	1,55,302.00
		Charged	.00	.00	.00
		Total	10,00,000.00	74,180.00	1,55,302.00
	06	Voted	1,14,05,000.00	75,100.00	40,31,106.00
		Charged	.00	.00	.00
		Total	1,14,05,000.00	75,100.00	40,31,106.00
	07	Voted	45,00,000.00	3,31,718.00	8,83,303.00
		Charged	.00	.00	.00
		Total	45,00,000.00	3,31,718.00	8,83,303.00
	08	Voted	2,30,00,000.00	17,78,029.00	1,33,57,197.00
		Charged	.00	.00	.00
		Total	2,30,00,000.00	17,78,029.00	1,33,57,197.00
	09	Voted	2,50,000.00	.00	2,05,616.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	2,05,616.00

Head of Account			Budget Provision	Current Month	Progressive
2202 80 001 04 00	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	10,00,000.00	1,05,965.00	4,17,635.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,05,965.00	4,17,635.00
	21	Voted	2,00,000.00	19,971.00	72,603.00
		Charged	.00	.00	.00
		Total	2,00,000.00	19,971.00	72,603.00
	22	Voted	16,06,000.00	1,67,729.00	5,82,606.00
		Charged	.00	.00	.00
		Total	16,06,000.00	1,67,729.00	5,82,606.00
	23	Voted	48,92,000.00	1,86,876.00	17,60,669.00
		Charged	.00	.00	.00
		Total	48,92,000.00	1,86,876.00	17,60,669.00
	24	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	25	Voted	20,00,000.00	1,05,052.00	4,77,551.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,05,052.00	4,77,551.00
	26	Voted	3,50,000.00	70,000.00	1,36,430.00
		Charged	.00	.00	.00
		Total	3,50,000.00	70,000.00	1,36,430.00
	27	Voted	3,50,000.00	47,304.00	1,08,534.00
		Charged	.00	.00	.00
		Total	3,50,000.00	47,304.00	1,08,534.00
	29	Voted	32,48,000.00	2,45,973.00	8,83,648.00
		Charged	.00	.00	.00
		Total	32,48,000.00	2,45,973.00	8,83,648.00
	42	Voted	3,60,00,000.00	3,07,456.00	7,67,462.00
		Charged	.00	.00	.00
		Total	3,60,00,000.00	3,07,456.00	7,67,462.00
	51	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	52	Voted	34,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	34,50,000.00	.00	.00
Total: 00		Voted	21,79,93,000.00	46,65,991.00	7,51,40,457.00
		Charged	.00	.00	.00
		Total	21,79,93,000.00	46,65,991.00	7,51,40,457.00
Total: 04		Voted	21,79,93,000.00	46,65,991.00	7,51,40,457.00
		Charged	.00	.00	.00
		Total	21,79,93,000.00	46,65,991.00	7,51,40,457.00
05 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 80 001 05 00	01	Voted	10,61,000.00	.00	5,12,800.00
		Charged	.00	.00	.00
		Total	10,61,000.00	.00	5,12,800.00
	03	Voted	3,30,000.00	.00	87,176.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	87,176.00
	04	Voted	50,000.00	.00	408.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	408.00
	06	Voted	1,27,000.00	.00	39,240.00
		Charged	.00	.00	.00
		Total	1,27,000.00	.00	39,240.00
	07	Voted	1,11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,11,000.00	.00	.00
	08	Voted	19,24,000.00	1,48,911.00	10,79,412.00
		Charged	.00	.00	.00
		Total	19,24,000.00	1,48,911.00	10,79,412.00
	09	Voted	25,000.00	.00	23,001.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	23,001.00
	20	Voted	74,000.00	.00	17,155.00
		Charged	.00	.00	.00
		Total	74,000.00	.00	17,155.00
	21	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00
	22	Voted	65,000.00	2,570.00	19,554.00
		Charged	.00	.00	.00
		Total	65,000.00	2,570.00	19,554.00
	23	Voted	15,000.00	700.00	4,320.00
		Charged	.00	.00	.00
		Total	15,000.00	700.00	4,320.00
	25	Voted	86,000.00	18,352.00	25,256.00
		Charged	.00	.00	.00
		Total	86,000.00	18,352.00	25,256.00
	26	Voted	35,000.00	.00	35,000.00
		Charged	.00	.00	.00
		Total	35,000.00	.00	35,000.00
	27	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	29	Voted	2,00,000.00	.00	37,758.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	37,758.00

Head of Account		Budget Provision	Current Month	Progressive
2202 80 001 05 00 40	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	13,00,000.00	.00	7,387.00
	Charged	.00	.00	.00
	Total	13,00,000.00	.00	7,387.00
Total: 00	Voted	54,89,000.00	1,70,533.00	18,88,467.00
	Charged	.00	.00	.00
	Total	54,89,000.00	1,70,533.00	18,88,467.00
Total: 05	Voted	54,89,000.00	1,70,533.00	18,88,467.00
	Charged	.00	.00	.00
	Total	54,89,000.00	1,70,533.00	18,88,467.00
Total: 001	Voted	23,47,08,000.00	49,92,469.00	8,16,14,942.00
	Charged	.00	.00	.00
	Total	23,47,08,000.00	49,92,469.00	8,16,14,942.00
003 01 91 01	Voted	26,50,00,000.00	64,03,422.00	12,15,04,678.00
	Charged	.00	.00	.00
	Total	26,50,00,000.00	64,03,422.00	12,15,04,678.00
03	Voted	7,96,68,000.00	10,88,731.00	2,06,63,081.00
	Charged	.00	.00	.00
	Total	7,96,68,000.00	10,88,731.00	2,06,63,081.00
04	Voted	8,00,000.00	33,250.00	33,250.00
	Charged	.00	.00	.00
	Total	8,00,000.00	33,250.00	33,250.00
06	Voted	3,08,09,000.00	4,21,210.00	89,40,089.00
	Charged	.00	.00	.00
	Total	3,08,09,000.00	4,21,210.00	89,40,089.00
08	Voted	2,00,000.00	11,500.00	50,000.00
	Charged	.00	.00	.00
	Total	2,00,000.00	11,500.00	50,000.00
09	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
10	Voted	26,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	26,00,000.00	.00	.00
11	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
20	Voted	13,00,000.00	37,115.00	73,316.00
	Charged	.00	.00	.00
	Total	13,00,000.00	37,115.00	73,316.00
21	Voted	10,00,000.00	4,600.00	69,077.00
	Charged	.00	.00	.00
	Total	10,00,000.00	4,600.00	69,077.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2202 80 003 01 91	22	Voted		18,72,000.00	1,18,053.00	2,28,666.00
		Charged		.00	.00	.00
		Total		18,72,000.00	1,18,053.00	2,28,666.00
	23	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	24	Voted		4,00,000.00	4,197.00	21,513.00
		Charged		.00	.00	.00
		Total		4,00,000.00	4,197.00	21,513.00
	25	Voted		20,00,000.00	1,31,300.00	4,48,180.00
		Charged		.00	.00	.00
		Total		20,00,000.00	1,31,300.00	4,48,180.00
	26	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	27	Voted		5,00,000.00	74,700.00	94,200.00
		Charged		.00	.00	.00
		Total		5,00,000.00	74,700.00	94,200.00
	29	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	40	Voted		3,00,000.00	5,000.00	5,000.00
		Charged		.00	.00	.00
		Total		3,00,000.00	5,000.00	5,000.00
	42	Voted		6,50,000.00	.00	6,884.00
		Charged		.00	.00	.00
		Total		6,50,000.00	.00	6,884.00
	51	Voted		6,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,00,000.00	.00	.00
	52	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 91	Voted		38,90,99,000.00	83,33,078.00	15,21,37,934.00
		Charged		.00	.00	.00
		Total		38,90,99,000.00	83,33,078.00	15,21,37,934.00
	Total: 01	Voted		38,90,99,000.00	83,33,078.00	15,21,37,934.00
		Charged		.00	.00	.00
		Total		38,90,99,000.00	83,33,078.00	15,21,37,934.00
03 00	01	Voted		1,04,31,000.00	87,700.00	45,52,500.00
		Charged		.00	.00	.00
		Total		1,04,31,000.00	87,700.00	45,52,500.00
	03	Voted		32,37,000.00	14,909.00	7,73,925.00
		Charged		.00	.00	.00
		Total		32,37,000.00	14,909.00	7,73,925.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 80 003 03 00	04	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00
	06	Voted	12,52,000.00	540.00	3,40,560.00
		Charged	.00	.00	.00
		Total	12,52,000.00	540.00	3,40,560.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	23	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	1,52,30,000.00	1,03,149.00	56,66,985.00
		Charged	.00	.00	.00
		Total	1,52,30,000.00	1,03,149.00	56,66,985.00
	Total: 03	Voted	1,52,30,000.00	1,03,149.00	56,66,985.00
		Charged	.00	.00	.00
		Total	1,52,30,000.00	1,03,149.00	56,66,985.00
	Total: 003	Voted	40,43,29,000.00	84,36,227.00	15,78,04,919.00
		Charged	.00	.00	.00
		Total	40,43,29,000.00	84,36,227.00	15,78,04,919.00
107 02 00	45	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 107	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 80	Voted	63,90,87,000.00	1,34,28,696.00	23,94,19,861.00
		Charged	.00	.00	.00
		Total	63,90,87,000.00	1,34,28,696.00	23,94,19,861.00

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

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PRINTED ON: 01/11/2021 15:18:05

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202	Total: 2202	Voted	86,46,48,99,000.00	4,20,58,66,715.00	35,23,34,59,171.00
		Charged	.00	.00	.00
		Total	86,46,48,99,000.00	4,20,58,66,715.00	35,23,34,59,171.00
	Grand Total:	Voted	86,46,48,99,000.00	4,20,58,66,715.00	35,23,34,59,171.00
		Charged	.00	.00	.00
		Total	86,46,48,99,000.00	4,20,58,66,715.00	35,23,34,59,171.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

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Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2203 **Technical Education**

Grant Number: 11

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2203 00 001 02 00	01	Voted	1,03,71,000.00	13,17,903.00	78,59,381.00
		Charged	.00	.00	.00
		Total	1,03,71,000.00	13,17,903.00	78,59,381.00
	02	Voted	10,00,000.00	62,000.00	3,59,500.00
		Charged	.00	.00	.00
		Total	10,00,000.00	62,000.00	3,59,500.00
	03	Voted	32,19,000.00	2,23,737.00	13,35,656.00
		Charged	.00	.00	.00
		Total	32,19,000.00	2,23,737.00	13,35,656.00
	06	Voted	12,45,000.00	98,820.00	5,92,820.00
		Charged	.00	.00	.00
		Total	12,45,000.00	98,820.00	5,92,820.00
Total: 00		Voted	1,58,35,000.00	17,02,460.00	1,01,47,357.00
		Charged	.00	.00	.00
		Total	1,58,35,000.00	17,02,460.00	1,01,47,357.00
Total: 02		Voted	1,58,35,000.00	17,02,460.00	1,01,47,357.00
		Charged	.00	.00	.00
		Total	1,58,35,000.00	17,02,460.00	1,01,47,357.00
03 00	01	Voted	1,21,08,000.00	14,48,900.00	80,45,700.00
		Charged	.00	.00	.00
		Total	1,21,08,000.00	14,48,900.00	80,45,700.00
	02	Voted	7,00,000.00	.00	5,940.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	5,940.00
	03	Voted	37,57,000.00	2,46,313.00	13,67,769.00
		Charged	.00	.00	.00
		Total	37,57,000.00	2,46,313.00	13,67,769.00
	04	Voted	3,00,000.00	17,565.00	71,403.00
		Charged	.00	.00	.00
		Total	3,00,000.00	17,565.00	71,403.00
	06	Voted	14,53,000.00	51,970.00	2,88,230.00
		Charged	.00	.00	.00
		Total	14,53,000.00	51,970.00	2,88,230.00
	07	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	08	Voted	25,00,000.00	1,26,728.00	8,54,966.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,26,728.00	8,54,966.00
	09	Voted	3,00,000.00	.00	23,630.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	23,630.00
	10	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2203 00 001 03 00	11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	12	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	5,00,000.00	.00	15,904.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	15,904.00
	21	Voted	3,00,000.00	.00	40,954.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	40,954.00
	22	Voted	7,00,000.00	56,520.00	1,88,789.00
		Charged	.00	.00	.00
		Total	7,00,000.00	56,520.00	1,88,789.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	4,00,000.00	7,190.00	7,190.00
		Charged	.00	.00	.00
		Total	4,00,000.00	7,190.00	7,190.00
	25	Voted	2,00,000.00	7,080.00	17,700.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,080.00	17,700.00
	26	Voted	3,00,000.00	.00	12,800.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	12,800.00
	27	Voted	10,00,000.00	75,874.00	9,55,197.00
		Charged	.00	.00	.00
		Total	10,00,000.00	75,874.00	9,55,197.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	8,00,000.00	22,149.00	3,36,344.00
		Charged	.00	.00	.00
		Total	8,00,000.00	22,149.00	3,36,344.00
	30	Voted	90,000.00	9,994.00	9,994.00
		Charged	.00	.00	.00
		Total	90,000.00	9,994.00	9,994.00
	40	Voted	15,00,000.00	14,160.00	1,70,911.00
		Charged	.00	.00	.00
		Total	15,00,000.00	14,160.00	1,70,911.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2203 00 001 03 00	44	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	52	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	54	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	2,85,92,000.00	20,84,443.00	1,24,13,421.00
		Charged	.00	.00	.00
		Total	2,85,92,000.00	20,84,443.00	1,24,13,421.00
Total: 03		Voted	2,85,92,000.00	20,84,443.00	1,24,13,421.00
		Charged	.00	.00	.00
		Total	2,85,92,000.00	20,84,443.00	1,24,13,421.00
04 00	01	Voted	15,84,000.00	.00	7,76,276.00
		Charged	.00	.00	.00
		Total	15,84,000.00	.00	7,76,276.00
	02	Voted	2,00,000.00	.00	16,800.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	16,800.00
	03	Voted	4,91,000.00	.00	1,31,966.00
		Charged	.00	.00	.00
		Total	4,91,000.00	.00	1,31,966.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	1,90,000.00	.00	90,636.00
		Charged	.00	.00	.00
		Total	1,90,000.00	.00	90,636.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	08	Voted	10,00,000.00	77,500.00	4,47,500.00
		Charged	.00	.00	.00
		Total	10,00,000.00	77,500.00	4,47,500.00
	09	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	10	Voted	30,00,000.00	8,53,200.00	17,79,520.00
		Charged	.00	.00	.00
		Total	30,00,000.00	8,53,200.00	17,79,520.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2203 00 001 04 00	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	2,00,000.00	63,537.00	1,26,837.00
		Charged	.00	.00	.00
		Total	2,00,000.00	63,537.00	1,26,837.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	4,00,000.00	89,124.00	1,10,804.00
		Charged	.00	.00	.00
		Total	4,00,000.00	89,124.00	1,10,804.00
	24	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	25	Voted	7,50,000.00	45,994.00	2,22,354.00
		Charged	.00	.00	.00
		Total	7,50,000.00	45,994.00	2,22,354.00
	26	Voted	4,00,000.00	15,576.00	15,576.00
		Charged	.00	.00	.00
		Total	4,00,000.00	15,576.00	15,576.00
	27	Voted	10,00,000.00	73,548.00	2,33,548.00
		Charged	.00	.00	.00
		Total	10,00,000.00	73,548.00	2,33,548.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	30	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	3,00,000.00	2,06,900.00	2,10,551.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,06,900.00	2,10,551.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2203 00 001 04 00	Total: 00		Voted		1,09,13,000.00	14,25,379.00	41,62,368.00
			Charged		.00	.00	.00
			Total		1,09,13,000.00	14,25,379.00	41,62,368.00
	Total: 04		Voted		1,09,13,000.00	14,25,379.00	41,62,368.00
			Charged		.00	.00	.00
			Total		1,09,13,000.00	14,25,379.00	41,62,368.00
	Total: 001		Voted		5,53,40,000.00	52,12,282.00	2,67,23,146.00
			Charged		.00	.00	.00
			Total		5,53,40,000.00	52,12,282.00	2,67,23,146.00
104 03 00		01					
			Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
		05					
			Voted		2,50,00,000.00	.00	2,50,00,000.00
			Charged		.00	.00	.00
			Total		2,50,00,000.00	.00	2,50,00,000.00
		56					
			Voted		20,00,000.00	.00	20,00,000.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	20,00,000.00
	Total: 00		Voted		2,70,00,000.00	.00	2,70,00,000.00
			Charged		.00	.00	.00
			Total		2,70,00,000.00	.00	2,70,00,000.00
	Total: 03		Voted		2,70,00,000.00	.00	2,70,00,000.00
			Charged		.00	.00	.00
			Total		2,70,00,000.00	.00	2,70,00,000.00
	Total: 104		Voted		2,70,00,000.00	.00	2,70,00,000.00
			Charged		.00	.00	.00
			Total		2,70,00,000.00	.00	2,70,00,000.00
105 01 02		40					
			Voted		3,94,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,94,00,000.00	.00	.00
		42					
			Voted		1,05,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,05,00,000.00	.00	.00
	Total: 02		Voted		4,99,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,99,00,000.00	.00	.00
	03	42					
			Voted		36,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		36,00,000.00	.00	.00
	Total: 03		Voted		36,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		36,00,000.00	.00	.00
	Total: 01		Voted		5,35,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,35,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2203 00 105 03 00	01	Voted	69,00,00,000.00	3,29,05,900.00	31,81,18,246.00
		Charged	.00	.00	.00
		Total	69,00,00,000.00	3,29,05,900.00	31,81,18,246.00
	02	Voted	40,00,000.00	2,31,078.00	7,15,320.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,31,078.00	7,15,320.00
	03	Voted	23,89,31,000.00	56,00,065.00	5,41,02,024.00
		Charged	.00	.00	.00
		Total	23,89,31,000.00	56,00,065.00	5,41,02,024.00
	04	Voted	80,00,000.00	54,023.00	4,56,513.00
		Charged	.00	.00	.00
		Total	80,00,000.00	54,023.00	4,56,513.00
	06	Voted	9,24,00,000.00	20,71,879.00	2,13,39,188.00
		Charged	.00	.00	.00
		Total	9,24,00,000.00	20,71,879.00	2,13,39,188.00
	07	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	08	Voted	5,00,00,000.00	42,09,173.00	2,63,58,801.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	42,09,173.00	2,63,58,801.00
	09	Voted	10,00,000.00	.00	8,98,120.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	8,98,120.00
	10	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	50,00,000.00	4,80,910.00	9,52,728.00
		Charged	.00	.00	.00
		Total	50,00,000.00	4,80,910.00	9,52,728.00
	21	Voted	40,00,000.00	7,76,558.00	7,81,034.00
		Charged	.00	.00	.00
		Total	40,00,000.00	7,76,558.00	7,81,034.00
	22	Voted	20,00,000.00	2,68,587.00	6,22,665.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,68,587.00	6,22,665.00
	23	Voted	25,00,000.00	1,78,236.00	5,33,652.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,78,236.00	5,33,652.00
	24	Voted	3,50,000.00	10,030.00	20,839.00
		Charged	.00	.00	.00
		Total	3,50,000.00	10,030.00	20,839.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2203 00 105 03 00	25	Voted	80,00,000.00	6,67,018.00	31,12,267.00
		Charged	.00	.00	.00
		Total	80,00,000.00	6,67,018.00	31,12,267.00
	26	Voted	3,00,00,000.00	25,839.00	59,318.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	25,839.00	59,318.00
	27	Voted	5,00,00,000.00	7,04,832.00	38,30,837.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	7,04,832.00	38,30,837.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	30	Voted	2,00,000.00	7,200.00	17,020.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,200.00	17,020.00
	40	Voted	3,00,00,000.00	12,48,701.00	15,58,328.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	12,48,701.00	15,58,328.00
	42	Voted	60,00,000.00	.00	29,251.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	29,251.00
	43	Voted	2,00,000.00	7,898.00	42,955.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,898.00	42,955.00
	44	Voted	50,00,000.00	6,39,971.00	8,21,544.00
		Charged	.00	.00	.00
		Total	50,00,000.00	6,39,971.00	8,21,544.00
	45	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	1,00,00,000.00	13,76,250.00	32,47,411.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	13,76,250.00	32,47,411.00
	52	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
Total: 00		Voted	1,24,06,82,000.00	5,14,64,148.00	43,76,18,061.00
		Charged	.00	.00	.00
		Total	1,24,06,82,000.00	5,14,64,148.00	43,76,18,061.00
Total: 03		Voted	1,24,06,82,000.00	5,14,64,148.00	43,76,18,061.00
		Charged	.00	.00	.00
		Total	1,24,06,82,000.00	5,14,64,148.00	43,76,18,061.00
95 03					

Head of Account		Budget Provision	Current Month	Progressive
2203 00 105 95 03 42	Voted	4,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,20,000.00	.00	.00
Total: 03	Voted	4,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,20,000.00	.00	.00
Total: 95	Voted	4,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,20,000.00	.00	.00
Total: 105	Voted	1,29,46,02,000.00	5,14,64,148.00	43,76,18,061.00
	Charged	.00	.00	.00
	Total	1,29,46,02,000.00	5,14,64,148.00	43,76,18,061.00
112 03 00 05	Voted	26,00,00,000.00	.00	13,00,00,000.00
	Charged	.00	.00	.00
	Total	26,00,00,000.00	.00	13,00,00,000.00
56	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 00	Voted	27,50,00,000.00	.00	13,00,00,000.00
	Charged	.00	.00	.00
	Total	27,50,00,000.00	.00	13,00,00,000.00
Total: 03	Voted	27,50,00,000.00	.00	13,00,00,000.00
	Charged	.00	.00	.00
	Total	27,50,00,000.00	.00	13,00,00,000.00
04 00 05	Voted	17,00,00,000.00	.00	8,50,00,000.00
	Charged	.00	.00	.00
	Total	17,00,00,000.00	.00	8,50,00,000.00
56	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 00	Voted	17,40,00,000.00	.00	8,50,00,000.00
	Charged	.00	.00	.00
	Total	17,40,00,000.00	.00	8,50,00,000.00
Total: 04	Voted	17,40,00,000.00	.00	8,50,00,000.00
	Charged	.00	.00	.00
	Total	17,40,00,000.00	.00	8,50,00,000.00
05 00 05	Voted	20,00,00,000.00	.00	10,00,00,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	10,00,00,000.00
56	Voted	70,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,00,000.00	.00	.00
Total: 00	Voted	20,70,00,000.00	.00	10,00,00,000.00
	Charged	.00	.00	.00
	Total	20,70,00,000.00	.00	10,00,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2203 00 112 05 Total: 05	Voted	20,70,00,000.00	.00	10,00,00,000.00
	Charged	.00	.00	.00
	Total	20,70,00,000.00	.00	10,00,00,000.00
11 00 42	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 00	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 11	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 112	Voted	66,00,00,000.00	.00	31,50,00,000.00
	Charged	.00	.00	.00
	Total	66,00,00,000.00	.00	31,50,00,000.00
Total: 00	Voted	2,03,69,42,000.00	5,66,76,430.00	80,63,41,207.00
	Charged	.00	.00	.00
	Total	2,03,69,42,000.00	5,66,76,430.00	80,63,41,207.00
Total: 2203	Voted	2,03,69,42,000.00	5,66,76,430.00	80,63,41,207.00
	Charged	.00	.00	.00
	Total	2,03,69,42,000.00	5,66,76,430.00	80,63,41,207.00
Grand Total:	Voted	2,03,69,42,000.00	5,66,76,430.00	80,63,41,207.00
	Charged	.00	.00	.00
	Total	2,03,69,42,000.00	5,66,76,430.00	80,63,41,207.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:27:53

Consolidated Abstract

Month of Account: 01/09/2021

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

Grant Number: 11

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2204 00 001 01	02	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	02	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	03	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	03	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	04	01	Voted	3,52,000.00	.00	2,77,950.00
			Charged	.00	.00	.00
			Total	3,52,000.00	.00	2,77,950.00
		02	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		03	Voted	1,09,000.00	.00	35,938.00
			Charged	.00	.00	.00
			Total	1,09,000.00	.00	35,938.00
		04	Voted	30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,000.00	.00	.00
		06	Voted	34,000.00	.00	22,980.00
			Charged	.00	.00	.00
			Total	34,000.00	.00	22,980.00
		07	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		08	Voted	11,00,000.00	86,631.00	4,82,446.00
			Charged	.00	.00	.00
			Total	11,00,000.00	86,631.00	4,82,446.00
		09	Voted	15,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,000.00	.00	.00
		22	Voted	30,000.00	399.00	8,039.00
			Charged	.00	.00	.00
			Total	30,000.00	399.00	8,039.00
	Total:	04	Voted	18,95,000.00	87,030.00	8,27,353.00
			Charged	.00	.00	.00
			Total	18,95,000.00	87,030.00	8,27,353.00
06		42	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2204 00 001 01	06	Total: 06		Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
	07		02	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			08	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 07		Voted	3,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,000.00	.00	.00
		Total: 01		Voted	39,00,000.00	87,030.00	8,27,353.00
				Charged	.00	.00	.00
				Total	39,00,000.00	87,030.00	8,27,353.00
03 00			01	Voted	5,30,00,000.00	10,18,610.00	2,41,35,741.00
				Charged	.00	.00	.00
				Total	5,30,00,000.00	10,18,610.00	2,41,35,741.00
			02	Voted	30,00,000.00	12,202.00	2,24,639.00
				Charged	.00	.00	.00
				Total	30,00,000.00	12,202.00	2,24,639.00
			03	Voted	1,64,46,000.00	1,73,145.00	41,15,918.00
				Charged	.00	.00	.00
				Total	1,64,46,000.00	1,73,145.00	41,15,918.00
			04	Voted	4,00,000.00	14,767.00	43,557.00
				Charged	.00	.00	.00
				Total	4,00,000.00	14,767.00	43,557.00
			06	Voted	63,60,000.00	65,010.00	19,75,657.00
				Charged	.00	.00	.00
				Total	63,60,000.00	65,010.00	19,75,657.00
			07	Voted	60,000.00	.00	.00
				Charged	.00	.00	.00
				Total	60,000.00	.00	.00
			08	Voted	50,00,000.00	3,53,000.00	21,17,513.00
				Charged	.00	.00	.00
				Total	50,00,000.00	3,53,000.00	21,17,513.00
			09	Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
			10	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2204 00 001 03 00	11	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	20	Voted	2,00,000.00	49,362.00	71,757.00
		Charged	.00	.00	.00
		Total	2,00,000.00	49,362.00	71,757.00
	21	Voted	2,20,000.00	.00	19,000.00
		Charged	.00	.00	.00
		Total	2,20,000.00	.00	19,000.00
	22	Voted	10,00,000.00	20,949.00	1,12,956.00
		Charged	.00	.00	.00
		Total	10,00,000.00	20,949.00	1,12,956.00
	23	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	24	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	25	Voted	30,00,000.00	5,65,344.00	8,58,504.00
		Charged	.00	.00	.00
		Total	30,00,000.00	5,65,344.00	8,58,504.00
	26	Voted	2,00,000.00	700.00	700.00
		Charged	.00	.00	.00
		Total	2,00,000.00	700.00	700.00
	27	Voted	10,00,000.00	13,924.00	25,427.00
		Charged	.00	.00	.00
		Total	10,00,000.00	13,924.00	25,427.00
	29	Voted	10,00,000.00	2,52,471.00	6,96,171.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,52,471.00	6,96,171.00
	30	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	40	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	42	Voted	17,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,60,000.00	.00	.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2204 00 001 03 00	Total: 00	Voted	9,47,76,000.00	25,39,484.00	3,43,97,540.00
		Charged	.00	.00	.00
		Total	9,47,76,000.00	25,39,484.00	3,43,97,540.00
	Total: 03	Voted	9,47,76,000.00	25,39,484.00	3,43,97,540.00
		Charged	.00	.00	.00
		Total	9,47,76,000.00	25,39,484.00	3,43,97,540.00
04 00	01	Voted	8,30,00,000.00	20,16,967.00	3,87,28,902.00
		Charged	.00	.00	.00
		Total	8,30,00,000.00	20,16,967.00	3,87,28,902.00
	02	Voted	4,00,00,000.00	37,27,450.00	1,47,51,400.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	37,27,450.00	1,47,51,400.00
	03	Voted	2,57,55,000.00	3,42,884.00	64,86,693.00
		Charged	.00	.00	.00
		Total	2,57,55,000.00	3,42,884.00	64,86,693.00
	04	Voted	41,00,000.00	3,11,800.00	6,52,753.00
		Charged	.00	.00	.00
		Total	41,00,000.00	3,11,800.00	6,52,753.00
	06	Voted	99,60,000.00	1,28,357.00	27,36,566.00
		Charged	.00	.00	.00
		Total	99,60,000.00	1,28,357.00	27,36,566.00
	07	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	08	Voted	20,00,000.00	1,15,900.00	5,77,500.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,15,900.00	5,77,500.00
	09	Voted	7,50,000.00	.00	61,945.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	61,945.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	5,00,000.00	40,000.00	70,300.00
		Charged	.00	.00	.00
		Total	5,00,000.00	40,000.00	70,300.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	5,00,000.00	46,191.00	1,10,352.00
		Charged	.00	.00	.00
		Total	5,00,000.00	46,191.00	1,10,352.00

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Head of Account			Budget Provision	Current Month	Progressive
2204 00 001 04 00	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	4,00,000.00	16,632.00	1,46,714.00
		Charged	.00	.00	.00
		Total	4,00,000.00	16,632.00	1,46,714.00
	25	Voted	10,00,000.00	9,053.00	1,15,394.00
		Charged	.00	.00	.00
		Total	10,00,000.00	9,053.00	1,15,394.00
	26	Voted	2,00,000.00	.00	42,650.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	42,650.00
	27	Voted	5,00,000.00	.00	4,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,000.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	1,92,141.00	5,82,876.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,92,141.00	5,82,876.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	42	Voted	1,50,00,000.00	4,07,579.00	6,68,772.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	4,07,579.00	6,68,772.00
	46	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	52	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
Total: 00		Voted	18,97,66,000.00	73,54,954.00	6,57,36,817.00
		Charged	.00	.00	.00
		Total	18,97,66,000.00	73,54,954.00	6,57,36,817.00
Total: 04		Voted	18,97,66,000.00	73,54,954.00	6,57,36,817.00
		Charged	.00	.00	.00
		Total	18,97,66,000.00	73,54,954.00	6,57,36,817.00
05 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2204 00 001 05 00	02	Voted	8,62,000.00	62,000.00	2,90,920.00
		Charged	.00	.00	.00
		Total	8,62,000.00	62,000.00	2,90,920.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	05	Voted	14,27,000.00	69,224.00	4,50,612.00
		Charged	.00	.00	.00
		Total	14,27,000.00	69,224.00	4,50,612.00
	07	Voted	8,64,000.00	.00	2,400.00
		Charged	.00	.00	.00
		Total	8,64,000.00	.00	2,400.00
	08	Voted	24,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,000.00	.00	.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	20	Voted	60,000.00	40,240.00	40,240.00
		Charged	.00	.00	.00
		Total	60,000.00	40,240.00	40,240.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,00,000.00	.00	42,172.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	42,172.00
	26	Voted	1,00,000.00	85,760.00	89,560.00
		Charged	.00	.00	.00
		Total	1,00,000.00	85,760.00	89,560.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2204 00 001 05 00	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	1,37,742.00	6,82,957.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,37,742.00	6,82,957.00
	30	Voted	60,000.00	.00	2,420.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	2,420.00
	40	Voted	1,00,000.00	24,999.00	24,999.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,999.00	24,999.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	52	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	Total: 00	Voted	68,88,000.00	4,19,965.00	16,26,280.00
		Charged	.00	.00	.00
		Total	68,88,000.00	4,19,965.00	16,26,280.00
	Total: 05	Voted	68,88,000.00	4,19,965.00	16,26,280.00
		Charged	.00	.00	.00
		Total	68,88,000.00	4,19,965.00	16,26,280.00
06 00	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 06	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
09 00	56	Voted	35,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	.00
	Total: 00	Voted	35,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	.00
	Total: 09	Voted	35,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	.00
10 00					

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Head of Account				Budget Provision	Current Month	Progressive
2204 00 001 10 00	02	Voted		18,00,00,000.00	3,810.00	3,88,43,550.00
		Charged		.00	.00	.00
		Total		18,00,00,000.00	3,810.00	3,88,43,550.00
	04	Voted		2,76,00,000.00	1,10,225.00	14,16,770.00
		Charged		.00	.00	.00
		Total		2,76,00,000.00	1,10,225.00	14,16,770.00
	42	Voted		5,00,00,000.00	1,83,895.00	19,50,510.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	1,83,895.00	19,50,510.00
	Total: 00	Voted		25,76,00,000.00	2,97,930.00	4,22,10,830.00
		Charged		.00	.00	.00
		Total		25,76,00,000.00	2,97,930.00	4,22,10,830.00
	Total: 10	Voted		25,76,00,000.00	2,97,930.00	4,22,10,830.00
		Charged		.00	.00	.00
		Total		25,76,00,000.00	2,97,930.00	4,22,10,830.00
11 00	56	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 00	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 11	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
16 00	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 16	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
17 00	56	Voted		9,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		9,00,000.00	.00	.00
	Total: 00	Voted		9,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		9,00,000.00	.00	.00
	Total: 17	Voted		9,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		9,00,000.00	.00	.00
18 00	42	Voted		9,06,15,000.00	.00	6,14,249.00
		Charged		.00	.00	.00
		Total		9,06,15,000.00	.00	6,14,249.00

Head of Account					Budget Provision	Current Month	Progressive
2204	00	001	18	00			
Total: 00				Voted	9,06,15,000.00	.00	6,14,249.00
				Charged	.00	.00	.00
				Total	9,06,15,000.00	.00	6,14,249.00
Total: 18				Voted	9,06,15,000.00	.00	6,14,249.00
				Charged	.00	.00	.00
				Total	9,06,15,000.00	.00	6,14,249.00
			19	00			
10				Voted	60,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	60,00,000.00	.00	.00
Total: 00				Voted	60,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	60,00,000.00	.00	.00
Total: 19				Voted	60,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	60,00,000.00	.00	.00
			20	00			
10				Voted	25,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,000.00	.00	.00
Total: 00				Voted	25,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,000.00	.00	.00
Total: 20				Voted	25,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,000.00	.00	.00
			21	00			
02				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
04				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
42				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
Total: 00				Voted	3,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,000.00	.00	.00
Total: 21				Voted	3,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,000.00	.00	.00
			22	00			
56				Voted	22,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	22,50,00,000.00	.00	.00
Total: 00				Voted	22,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	22,50,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2204	00	001	22	Total: 22 Voted	22,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	22,50,00,000.00	.00	.00
		95	02	42 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 02 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			03	42 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 03 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 95 Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
				Total: 001 Voted	88,35,50,000.00	1,06,99,363.00	14,54,13,069.00
				Charged	.00	.00	.00
				Total	88,35,50,000.00	1,06,99,363.00	14,54,13,069.00
104	03	00	56	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
				Total: 00 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
				Total: 03 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
		05	00	42 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
				51 Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
				Total: 00 Voted	15,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	.00
				Total: 05 Voted	15,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	.00
		07	00	56 Voted	40,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2204	00	104 07	00	Total: 00 Voted	40,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	.00
				Total: 07 Voted	40,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	.00
		08	00	05 Voted	5,00,00,000.00	46,11,096.00	2,77,88,294.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	46,11,096.00	2,77,88,294.00
				56 Voted	4,00,00,000.00	.00	57,20,134.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	57,20,134.00
				Total: 00 Voted	9,00,00,000.00	46,11,096.00	3,35,08,428.00
				Charged	.00	.00	.00
				Total	9,00,00,000.00	46,11,096.00	3,35,08,428.00
				Total: 08 Voted	9,00,00,000.00	46,11,096.00	3,35,08,428.00
				Charged	.00	.00	.00
				Total	9,00,00,000.00	46,11,096.00	3,35,08,428.00
		10	00	56 Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
				Total: 00 Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
				Total: 10 Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
		11	00	56 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
				Total: 00 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
				Total: 11 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		12	00	56 Voted	30,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,000.00	.00	.00
				Total: 00 Voted	30,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,000.00	.00	.00
				Total: 12 Voted	30,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2204	00	104 13	01	05 Voted	1,65,00,000.00	7,32,225.00	47,83,415.00
				Charged	.00	.00	.00
				Total	1,65,00,000.00	7,32,225.00	47,83,415.00
				08 Voted	1,53,00,000.00	11,68,699.00	72,38,645.00
				Charged	.00	.00	.00
				Total	1,53,00,000.00	11,68,699.00	72,38,645.00
				56 Voted	3,00,00,000.00	8,70,110.00	30,09,135.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	8,70,110.00	30,09,135.00
			Total: 01	Voted	6,18,00,000.00	27,71,034.00	1,50,31,195.00
				Charged	.00	.00	.00
				Total	6,18,00,000.00	27,71,034.00	1,50,31,195.00
			Total: 13	Voted	6,18,00,000.00	27,71,034.00	1,50,31,195.00
				Charged	.00	.00	.00
				Total	6,18,00,000.00	27,71,034.00	1,50,31,195.00
		14 00		56 Voted	7,00,000.00	4,60,560.00	4,60,560.00
				Charged	.00	.00	.00
				Total	7,00,000.00	4,60,560.00	4,60,560.00
			Total: 00	Voted	7,00,000.00	4,60,560.00	4,60,560.00
				Charged	.00	.00	.00
				Total	7,00,000.00	4,60,560.00	4,60,560.00
			Total: 14	Voted	7,00,000.00	4,60,560.00	4,60,560.00
				Charged	.00	.00	.00
				Total	7,00,000.00	4,60,560.00	4,60,560.00
		15 00		56 Voted	8,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,00,000.00	.00	.00
			Total: 00	Voted	8,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,00,000.00	.00	.00
			Total: 15	Voted	8,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,00,000.00	.00	.00
		16 00		42 Voted	22,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	22,00,000.00	.00	.00
			Total: 00	Voted	22,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	22,00,000.00	.00	.00
			Total: 16	Voted	22,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	22,00,000.00	.00	.00
		21 00		56 Voted	2,00,00,000.00	50,90,000.00	55,90,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	50,90,000.00	55,90,000.00

Head of Account					Budget Provision	Current Month	Progressive
2204 00 104 21 00	Total: 00		Voted		2,00,00,000.00	50,90,000.00	55,90,000.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	50,90,000.00	55,90,000.00
	Total: 21		Voted		2,00,00,000.00	50,90,000.00	55,90,000.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	50,90,000.00	55,90,000.00
22 00		56	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
	Total: 00		Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
	Total: 22		Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
24 00		56	Voted		6,00,000.00	6,00,000.00	6,00,000.00
			Charged		.00	.00	.00
			Total		6,00,000.00	6,00,000.00	6,00,000.00
	Total: 00		Voted		6,00,000.00	6,00,000.00	6,00,000.00
			Charged		.00	.00	.00
			Total		6,00,000.00	6,00,000.00	6,00,000.00
	Total: 24		Voted		6,00,000.00	6,00,000.00	6,00,000.00
			Charged		.00	.00	.00
			Total		6,00,000.00	6,00,000.00	6,00,000.00
28 00		56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 28		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
29 00		45	Voted		4,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,00,000.00	.00	.00
	Total: 00		Voted		4,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,00,000.00	.00	.00
	Total: 29		Voted		4,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,00,000.00	.00	.00
30 00		05	Voted		8,00,000.00	50,000.00	3,00,000.00
			Charged		.00	.00	.00
			Total		8,00,000.00	50,000.00	3,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2204	00	104	30	00			
				08 Voted	5,00,000.00	15,000.00	15,000.00
				Charged	.00	.00	.00
				Total	5,00,000.00	15,000.00	15,000.00
				56 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
				Total: 00 Voted	63,00,000.00	65,000.00	3,15,000.00
				Charged	.00	.00	.00
				Total	63,00,000.00	65,000.00	3,15,000.00
				Total: 30 Voted	63,00,000.00	65,000.00	3,15,000.00
				Charged	.00	.00	.00
				Total	63,00,000.00	65,000.00	3,15,000.00
			31	00			
				56 Voted	30,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	.00	.00
				Total: 00 Voted	30,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	.00	.00
				Total: 31 Voted	30,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	.00	.00
			32	00			
				05 Voted	50,00,000.00	.00	24,36,819.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	24,36,819.00
				08 Voted	10,80,000.00	.00	60,000.00
				Charged	.00	.00	.00
				Total	10,80,000.00	.00	60,000.00
				56 Voted	40,00,000.00	.00	2,20,727.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	2,20,727.00
				Total: 00 Voted	1,00,80,000.00	.00	27,17,546.00
				Charged	.00	.00	.00
				Total	1,00,80,000.00	.00	27,17,546.00
				Total: 32 Voted	1,00,80,000.00	.00	27,17,546.00
				Charged	.00	.00	.00
				Total	1,00,80,000.00	.00	27,17,546.00
			33	00			
				56 Voted	5,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	.00
				Total: 00 Voted	5,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	.00
				Total: 33 Voted	5,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2204 00 104 34 00 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 34	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
35 00 56	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 35	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
36 00 56	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 00	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 36	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 104	Voted	59,29,82,000.00	1,35,97,690.00	5,82,22,729.00
	Charged	.00	.00	.00
	Total	59,29,82,000.00	1,35,97,690.00	5,82,22,729.00
Total: 00	Voted	1,47,65,32,000.00	2,42,97,053.00	20,36,35,798.00
	Charged	.00	.00	.00
	Total	1,47,65,32,000.00	2,42,97,053.00	20,36,35,798.00
Total: 2204	Voted	1,47,65,32,000.00	2,42,97,053.00	20,36,35,798.00
	Charged	.00	.00	.00
	Total	1,47,65,32,000.00	2,42,97,053.00	20,36,35,798.00
Grand Total:	Voted	1,47,65,32,000.00	2,42,97,053.00	20,36,35,798.00
	Charged	.00	.00	.00
	Total	1,47,65,32,000.00	2,42,97,053.00	20,36,35,798.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:28:22

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2205 **Art and Culture**

Grant Number: 11

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2205 00 001 03 00	01	Voted	85,00,000.00	1,15,790.00	38,33,218.00
		Charged	.00	.00	.00
		Total	85,00,000.00	1,15,790.00	38,33,218.00
	02	Voted	10,00,000.00	1,17,856.00	6,89,940.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,17,856.00	6,89,940.00
	03	Voted	26,38,000.00	19,652.00	6,51,454.00
		Charged	.00	.00	.00
		Total	26,38,000.00	19,652.00	6,51,454.00
	04	Voted	1,60,000.00	.00	4,050.00
		Charged	.00	.00	.00
		Total	1,60,000.00	.00	4,050.00
	06	Voted	10,20,000.00	6,800.00	3,53,422.00
		Charged	.00	.00	.00
		Total	10,20,000.00	6,800.00	3,53,422.00
	07	Voted	13,14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,14,000.00	.00	.00
	08	Voted	20,00,000.00	67,095.00	3,91,907.00
		Charged	.00	.00	.00
		Total	20,00,000.00	67,095.00	3,91,907.00
	09	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	10	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	11	Voted	1,00,000.00	5,973.00	5,973.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,973.00	5,973.00
	20	Voted	6,50,000.00	.00	5,959.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	5,959.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	10,00,000.00	13,886.00	1,75,997.00
		Charged	.00	.00	.00
		Total	10,00,000.00	13,886.00	1,75,997.00
	23	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2205 00 001 03 00	25	Voted		5,00,000.00	1,015.00	38,853.00
		Charged		.00	.00	.00
		Total		5,00,000.00	1,015.00	38,853.00
	26	Voted		2,00,000.00	.00	3,306.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	3,306.00
	27	Voted		2,30,000.00	5,000.00	5,000.00
		Charged		.00	.00	.00
		Total		2,30,000.00	5,000.00	5,000.00
	29	Voted		10,00,000.00	1,87,128.00	3,31,495.00
		Charged		.00	.00	.00
		Total		10,00,000.00	1,87,128.00	3,31,495.00
	30	Voted		2,02,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,02,000.00	.00	.00
	40	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	42	Voted		6,00,00,000.00	16,20,044.00	32,79,678.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	16,20,044.00	32,79,678.00
	51	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	52	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		8,21,44,000.00	21,60,239.00	97,70,252.00
		Charged		.00	.00	.00
		Total		8,21,44,000.00	21,60,239.00	97,70,252.00
	Total: 03	Voted		8,21,44,000.00	21,60,239.00	97,70,252.00
		Charged		.00	.00	.00
		Total		8,21,44,000.00	21,60,239.00	97,70,252.00
04 00	42	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
	Total: 00	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
	Total: 04	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
05 00	01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Consolidated Abstract

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

Head of Account			Budget Provision	Current Month	Progressive
2205 00 001	Total: 001	Voted	8,69,52,000.00	21,60,239.00	97,70,252.00
		Charged	.00	.00	.00
		Total	8,69,52,000.00	21,60,239.00	97,70,252.00
101 03 00	01	Voted	1,34,00,000.00	2,36,700.00	56,20,840.00
		Charged	.00	.00	.00
		Total	1,34,00,000.00	2,36,700.00	56,20,840.00
	02	Voted	3,70,000.00	6,750.00	47,430.00
		Charged	.00	.00	.00
		Total	3,70,000.00	6,750.00	47,430.00
	03	Voted	40,86,000.00	40,239.00	9,59,962.00
		Charged	.00	.00	.00
		Total	40,86,000.00	40,239.00	9,59,962.00
	04	Voted	1,70,000.00	.00	8,735.00
		Charged	.00	.00	.00
		Total	1,70,000.00	.00	8,735.00
	06	Voted	15,80,000.00	22,220.00	4,34,346.00
		Charged	.00	.00	.00
		Total	15,80,000.00	22,220.00	4,34,346.00
	07	Voted	22,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,000.00	.00	.00
	08	Voted	39,00,000.00	2,07,793.00	13,38,034.00
		Charged	.00	.00	.00
		Total	39,00,000.00	2,07,793.00	13,38,034.00
	09	Voted	90,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,000.00	.00	.00
	10	Voted	39,000.00	.00	.00
		Charged	.00	.00	.00
		Total	39,000.00	.00	.00
	11	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	1,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,80,000.00	.00	.00
	21	Voted	1,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,70,000.00	.00	.00
	22	Voted	5,50,000.00	.00	33,024.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	33,024.00
	23	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2205 00 101 03 00	24	Voted	65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	.00
	25	Voted	8,50,000.00	35,052.00	1,40,049.00
		Charged	.00	.00	.00
		Total	8,50,000.00	35,052.00	1,40,049.00
	26	Voted	1,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,75,000.00	.00	.00
	27	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00
	30	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	40	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	42	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	45	Voted	28,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,000.00	.00	.00
	51	Voted	2,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,20,000.00	.00	.00
	52	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	Total: 00	Voted	2,70,95,000.00	5,48,754.00	85,82,420.00
		Charged	.00	.00	.00
		Total	2,70,95,000.00	5,48,754.00	85,82,420.00
	Total: 03	Voted	2,70,95,000.00	5,48,754.00	85,82,420.00
		Charged	.00	.00	.00
		Total	2,70,95,000.00	5,48,754.00	85,82,420.00
	Total: 101	Voted	2,70,95,000.00	5,48,754.00	85,82,420.00
		Charged	.00	.00	.00
		Total	2,70,95,000.00	5,48,754.00	85,82,420.00
102 03 00	56	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2205 00 102 03	Total: 03	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
04 00	01	Voted	10,87,000.00	.00	2,94,000.00
		Charged	.00	.00	.00
		Total	10,87,000.00	.00	2,94,000.00
	02	Voted	30,000.00	3,000.00	18,000.00
		Charged	.00	.00	.00
		Total	30,000.00	3,000.00	18,000.00
	03	Voted	3,37,000.00	.00	49,980.00
		Charged	.00	.00	.00
		Total	3,37,000.00	.00	49,980.00
	04	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	06	Voted	1,30,000.00	.00	23,820.00
		Charged	.00	.00	.00
		Total	1,30,000.00	.00	23,820.00
	07	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	08	Voted	3,60,000.00	15,000.00	91,500.00
		Charged	.00	.00	.00
		Total	3,60,000.00	15,000.00	91,500.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	21	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	50,000.00	1,092.00	6,982.00
		Charged	.00	.00	.00
		Total	50,000.00	1,092.00	6,982.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	20,000.00	471.00	2,825.00
		Charged	.00	.00	.00
		Total	20,000.00	471.00	2,825.00

Head of Account		Budget Provision	Current Month	Progressive
2205 00 102 04 00	26 Voted	80,000.00	.00	29,244.00
	Charged	.00	.00	.00
	Total	80,000.00	.00	29,244.00
Total: 00	Voted	23,18,000.00	19,563.00	5,16,351.00
	Charged	.00	.00	.00
	Total	23,18,000.00	19,563.00	5,16,351.00
Total: 04	Voted	23,18,000.00	19,563.00	5,16,351.00
	Charged	.00	.00	.00
	Total	23,18,000.00	19,563.00	5,16,351.00
06 00	56 Voted	20,00,000.00	59,217.00	2,87,531.00
	Charged	.00	.00	.00
	Total	20,00,000.00	59,217.00	2,87,531.00
Total: 00	Voted	20,00,000.00	59,217.00	2,87,531.00
	Charged	.00	.00	.00
	Total	20,00,000.00	59,217.00	2,87,531.00
Total: 06	Voted	20,00,000.00	59,217.00	2,87,531.00
	Charged	.00	.00	.00
	Total	20,00,000.00	59,217.00	2,87,531.00
08 00	56 Voted	20,00,000.00	85,782.00	4,93,455.00
	Charged	.00	.00	.00
	Total	20,00,000.00	85,782.00	4,93,455.00
Total: 00	Voted	20,00,000.00	85,782.00	4,93,455.00
	Charged	.00	.00	.00
	Total	20,00,000.00	85,782.00	4,93,455.00
Total: 08	Voted	20,00,000.00	85,782.00	4,93,455.00
	Charged	.00	.00	.00
	Total	20,00,000.00	85,782.00	4,93,455.00
09 00	56 Voted	60,00,000.00	12,36,000.00	14,01,000.00
	Charged	.00	.00	.00
	Total	60,00,000.00	12,36,000.00	14,01,000.00
Total: 00	Voted	60,00,000.00	12,36,000.00	14,01,000.00
	Charged	.00	.00	.00
	Total	60,00,000.00	12,36,000.00	14,01,000.00
Total: 09	Voted	60,00,000.00	12,36,000.00	14,01,000.00
	Charged	.00	.00	.00
	Total	60,00,000.00	12,36,000.00	14,01,000.00
12 00	02 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	08 Voted	2,00,000.00	11,160.00	1,82,680.00
	Charged	.00	.00	.00
	Total	2,00,000.00	11,160.00	1,82,680.00
	25 Voted	3,00,000.00	.00	30,377.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	30,377.00

Head of Account		Budget Provision	Current Month	Progressive
2205 00 102 12 00 51	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	15,01,000.00	11,160.00	2,13,057.00
	Charged	.00	.00	.00
	Total	15,01,000.00	11,160.00	2,13,057.00
Total: 12	Voted	15,01,000.00	11,160.00	2,13,057.00
	Charged	.00	.00	.00
	Total	15,01,000.00	11,160.00	2,13,057.00
13 00 02	Voted	6,47,000.00	39,184.00	1,92,128.00
	Charged	.00	.00	.00
	Total	6,47,000.00	39,184.00	1,92,128.00
08	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
25	Voted	5,00,000.00	52,506.00	1,08,855.00
	Charged	.00	.00	.00
	Total	5,00,000.00	52,506.00	1,08,855.00
42	Voted	15,00,000.00	9,120.00	48,304.00
	Charged	.00	.00	.00
	Total	15,00,000.00	9,120.00	48,304.00
51	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 00	Voted	31,48,000.00	1,00,810.00	3,49,287.00
	Charged	.00	.00	.00
	Total	31,48,000.00	1,00,810.00	3,49,287.00
Total: 13	Voted	31,48,000.00	1,00,810.00	3,49,287.00
	Charged	.00	.00	.00
	Total	31,48,000.00	1,00,810.00	3,49,287.00
19 00 42	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
51	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 00	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 19	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
23 00 42	Voted	10,00,000.00	1,50,000.00	1,50,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	1,50,000.00	1,50,000.00

Head of Account					Budget Provision	Current Month	Progressive
2205	00	102	23	00			
Total: 00				Voted	10,00,000.00	1,50,000.00	1,50,000.00
				Charged	.00	.00	.00
				Total	10,00,000.00	1,50,000.00	1,50,000.00
Total: 23				Voted	10,00,000.00	1,50,000.00	1,50,000.00
				Charged	.00	.00	.00
				Total	10,00,000.00	1,50,000.00	1,50,000.00
	25	00					
			56	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
Total: 00				Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
Total: 25				Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
	32	00					
			56	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
Total: 00				Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
Total: 32				Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
	33	00					
			56	Voted	10,00,000.00	4,64,000.00	4,64,000.00
				Charged	.00	.00	.00
				Total	10,00,000.00	4,64,000.00	4,64,000.00
Total: 00				Voted	10,00,000.00	4,64,000.00	4,64,000.00
				Charged	.00	.00	.00
				Total	10,00,000.00	4,64,000.00	4,64,000.00
Total: 33				Voted	10,00,000.00	4,64,000.00	4,64,000.00
				Charged	.00	.00	.00
				Total	10,00,000.00	4,64,000.00	4,64,000.00
	34	00					
			56	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
Total: 00				Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
Total: 34				Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
	35	00					
			56	Voted	1,20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,20,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2205	00	102	35	00 Total: 00 Voted	1,20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,20,00,000.00	.00	.00
				Total: 35 Voted	1,20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,20,00,000.00	.00	.00
			36	00 56 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
				Total: 00 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
				Total: 36 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			38	00 42 Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
				Total: 00 Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
				Total: 38 Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			39	00 42 Voted	1,43,46,000.00	.00	1,33,45,094.00
				Charged	.00	.00	.00
				Total	1,43,46,000.00	.00	1,33,45,094.00
				Total: 00 Voted	1,43,46,000.00	.00	1,33,45,094.00
				Charged	.00	.00	.00
				Total	1,43,46,000.00	.00	1,33,45,094.00
				Total: 39 Voted	1,43,46,000.00	.00	1,33,45,094.00
				Charged	.00	.00	.00
				Total	1,43,46,000.00	.00	1,33,45,094.00
			41	00 42 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
				Total: 00 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
				Total: 41 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			42	00 42 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2205	00	102	42	00 Total: 00	Voted 10,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 10,00,000.00	.00	.00
				Total: 42	Voted 10,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 10,00,000.00	.00	.00
			43	00 42	Voted 50,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 50,00,000.00	.00	.00
				Total: 00	Voted 50,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 50,00,000.00	.00	.00
				Total: 43	Voted 50,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 50,00,000.00	.00	.00
			44	00 02	Voted 1,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 1,00,000.00	.00	.00
				08	Voted 4,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 4,00,000.00	.00	.00
				25	Voted 10,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 10,00,000.00	.00	.00
				27	Voted 10,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 10,00,000.00	.00	.00
				42	Voted 30,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 30,00,000.00	.00	.00
				51	Voted 30,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 30,00,000.00	.00	.00
				Total: 00	Voted 85,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 85,00,000.00	.00	.00
				Total: 44	Voted 85,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 85,00,000.00	.00	.00
			45	00 42	Voted 5,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 5,00,000.00	.00	.00
				51	Voted 5,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 5,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2205	00	102 45 00	Total: 00	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			Total: 45	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
		46 00	42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 46	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		47 00	56	Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
			Total: 00	Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
			Total: 47	Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
		48 00	08	Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
			25	Voted	2,00,000.00	.00	14,798.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	14,798.00
			42	Voted	1,00,000.00	10,384.00	10,384.00
				Charged	.00	.00	.00
				Total	1,00,000.00	10,384.00	10,384.00
			51	Voted	9,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,00,000.00	.00	.00
			Total: 00	Voted	14,00,000.00	10,384.00	25,182.00
				Charged	.00	.00	.00
				Total	14,00,000.00	10,384.00	25,182.00
			Total: 48	Voted	14,00,000.00	10,384.00	25,182.00
				Charged	.00	.00	.00
				Total	14,00,000.00	10,384.00	25,182.00
		49 00	08	Voted	5,00,000.00	40,796.00	2,01,032.00
				Charged	.00	.00	.00
				Total	5,00,000.00	40,796.00	2,01,032.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2205	00	102	49	00			
				25			
					Voted	3,00,000.00	17,956.00	28,902.00
					Charged	.00	.00	.00
					Total	3,00,000.00	17,956.00	28,902.00
				42			
					Voted	5,00,000.00	18,880.00	18,880.00
					Charged	.00	.00	.00
					Total	5,00,000.00	18,880.00	18,880.00
				51			
					Voted	2,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,000.00	.00	.00
			Total:	00	Voted	15,00,000.00	77,632.00	2,48,814.00
					Charged	.00	.00	.00
					Total	15,00,000.00	77,632.00	2,48,814.00
		Total:	49		Voted	15,00,000.00	77,632.00	2,48,814.00
					Charged	.00	.00	.00
					Total	15,00,000.00	77,632.00	2,48,814.00
	50	00					
				56			
					Voted	25,000.00	.00	.00
					Charged	.00	.00	.00
					Total	25,000.00	.00	.00
			Total:	00	Voted	25,000.00	.00	.00
					Charged	.00	.00	.00
					Total	25,000.00	.00	.00
		Total:	50		Voted	25,000.00	.00	.00
					Charged	.00	.00	.00
					Total	25,000.00	.00	.00
	51	00					
				08			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				25			
					Voted	1,15,000.00	.00	7,009.00
					Charged	.00	.00	.00
					Total	1,15,000.00	.00	7,009.00
				42			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				51			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
			Total:	00	Voted	1,18,000.00	.00	7,009.00
					Charged	.00	.00	.00
					Total	1,18,000.00	.00	7,009.00
		Total:	51		Voted	1,18,000.00	.00	7,009.00
					Charged	.00	.00	.00
					Total	1,18,000.00	.00	7,009.00
	52	00					
				51			
					Voted	.00	.00	.00
					Charged	.00	.00	.00
					Total	.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2205 00 102 52 00 Total: 00	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 52	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
95 12 56	Voted	1,05,00,000.00	.00	6,00,000.00
	Charged	.00	.00	.00
	Total	1,05,00,000.00	.00	6,00,000.00
Total: 12	Voted	1,05,00,000.00	.00	6,00,000.00
	Charged	.00	.00	.00
	Total	1,05,00,000.00	.00	6,00,000.00
Total: 95	Voted	1,05,00,000.00	.00	6,00,000.00
	Charged	.00	.00	.00
	Total	1,05,00,000.00	.00	6,00,000.00
Total: 102	Voted	19,58,57,000.00	22,14,548.00	1,81,00,780.00
	Charged	.00	.00	.00
	Total	19,58,57,000.00	22,14,548.00	1,81,00,780.00
103 02 00 02	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
04	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
08	Voted	6,00,000.00	30,559.00	1,90,174.00
	Charged	.00	.00	.00
	Total	6,00,000.00	30,559.00	1,90,174.00
09	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
20	Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
21	Voted	15,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,000.00	.00	.00
22	Voted	20,000.00	.00	780.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	780.00
23	Voted	25,000.00	.00	20,145.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	20,145.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2205 00 103 02 00	25 Voted	10,000.00	.00	2,177.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	2,177.00
	26 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	Total: 00 Voted	7,31,000.00	30,559.00	2,13,276.00
	Charged	.00	.00	.00
	Total	7,31,000.00	30,559.00	2,13,276.00
	Total: 02 Voted	7,31,000.00	30,559.00	2,13,276.00
	Charged	.00	.00	.00
	Total	7,31,000.00	30,559.00	2,13,276.00
03 00	01 Voted	79,00,000.00	6,00,100.00	35,97,000.00
	Charged	.00	.00	.00
	Total	79,00,000.00	6,00,100.00	35,97,000.00
	02 Voted	1,70,000.00	8,213.00	49,004.00
	Charged	.00	.00	.00
	Total	1,70,000.00	8,213.00	49,004.00
	03 Voted	24,49,000.00	1,02,017.00	6,11,490.00
	Charged	.00	.00	.00
	Total	24,49,000.00	1,02,017.00	6,11,490.00
	04 Voted	3,00,000.00	4,255.00	7,460.00
	Charged	.00	.00	.00
	Total	3,00,000.00	4,255.00	7,460.00
	06 Voted	9,03,000.00	51,280.00	3,10,400.00
	Charged	.00	.00	.00
	Total	9,03,000.00	51,280.00	3,10,400.00
	07 Voted	16,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,000.00	.00	.00
	08 Voted	18,00,000.00	1,35,000.00	7,47,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	1,35,000.00	7,47,000.00
	09 Voted	80,000.00	.00	.00
	Charged	.00	.00	.00
	Total	80,000.00	.00	.00
	10 Voted	70,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,000.00	.00	.00
	20 Voted	1,25,000.00	19,150.00	19,150.00
	Charged	.00	.00	.00
	Total	1,25,000.00	19,150.00	19,150.00
	21 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2205 00 103 03 00	22	Voted	2,25,000.00	24,444.00	26,444.00
		Charged	.00	.00	.00
		Total	2,25,000.00	24,444.00	26,444.00
	23	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,00,000.00	3,166.00	15,697.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,166.00	15,697.00
	26	Voted	1,00,000.00	.00	2,800.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2,800.00
	29	Voted	3,00,000.00	.00	22,600.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	22,600.00
	30	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	42	Voted	60,000.00	3,100.00	3,100.00
		Charged	.00	.00	.00
		Total	60,000.00	3,100.00	3,100.00
	51	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	1,99,38,000.00	9,50,725.00	54,12,145.00
		Charged	.00	.00	.00
		Total	1,99,38,000.00	9,50,725.00	54,12,145.00
	Total: 03	Voted	1,99,38,000.00	9,50,725.00	54,12,145.00
		Charged	.00	.00	.00
		Total	1,99,38,000.00	9,50,725.00	54,12,145.00
	Total: 103	Voted	2,06,69,000.00	9,81,284.00	56,25,421.00
		Charged	.00	.00	.00
		Total	2,06,69,000.00	9,81,284.00	56,25,421.00
104 03 00	01	Voted	70,77,000.00	.00	29,66,100.00
		Charged	.00	.00	.00
		Total	70,77,000.00	.00	29,66,100.00
	02	Voted	3,20,000.00	11,060.00	11,060.00
		Charged	.00	.00	.00
		Total	3,20,000.00	11,060.00	11,060.00
	03	Voted	21,96,000.00	.00	5,04,118.00
		Charged	.00	.00	.00
		Total	21,96,000.00	.00	5,04,118.00

Head of Account			Budget Provision	Current Month	Progressive
2205 00 104 03 00	04	Voted	1,80,000.00	5,724.00	29,989.00
		Charged	.00	.00	.00
		Total	1,80,000.00	5,724.00	29,989.00
	06	Voted	8,49,000.00	.00	3,09,740.00
		Charged	.00	.00	.00
		Total	8,49,000.00	.00	3,09,740.00
	07	Voted	18,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,000.00	.00	.00
	08	Voted	20,00,000.00	1,58,536.00	8,29,036.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,58,536.00	8,29,036.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	20	Voted	1,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,75,000.00	.00	.00
	21	Voted	1,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,40,000.00	.00	.00
	22	Voted	1,50,000.00	2,226.00	6,346.00
		Charged	.00	.00	.00
		Total	1,50,000.00	2,226.00	6,346.00
	23	Voted	1,50,000.00	.00	32,404.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	32,404.00
	24	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	25	Voted	4,00,000.00	6,590.00	1,97,884.00
		Charged	.00	.00	.00
		Total	4,00,000.00	6,590.00	1,97,884.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	29	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2205 00 104 03 00	30	Voted	27,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,000.00	.00	.00
	40	Voted	1,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,40,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	1,44,32,000.00	1,84,136.00	48,86,677.00
		Charged	.00	.00	.00
		Total	1,44,32,000.00	1,84,136.00	48,86,677.00
Total: 03		Voted	1,44,32,000.00	1,84,136.00	48,86,677.00
		Charged	.00	.00	.00
		Total	1,44,32,000.00	1,84,136.00	48,86,677.00
Total: 104		Voted	1,44,32,000.00	1,84,136.00	48,86,677.00
		Charged	.00	.00	.00
		Total	1,44,32,000.00	1,84,136.00	48,86,677.00
105 01 01	56	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
Total: 01		Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
Total: 01		Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
03 00	01	Voted	1,31,32,000.00	2,95,000.00	62,86,200.00
		Charged	.00	.00	.00
		Total	1,31,32,000.00	2,95,000.00	62,86,200.00
	03	Voted	40,75,000.00	50,150.00	10,68,812.00
		Charged	.00	.00	.00
		Total	40,75,000.00	50,150.00	10,68,812.00
	04	Voted	1,60,000.00	.00	2,270.00
		Charged	.00	.00	.00
		Total	1,60,000.00	.00	2,270.00
	06	Voted	15,76,000.00	16,910.00	4,83,150.00
		Charged	.00	.00	.00
		Total	15,76,000.00	16,910.00	4,83,150.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2205 00 105 03 00	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	4,80,000.00	35,452.00	59,217.00
		Charged	.00	.00	.00
		Total	4,80,000.00	35,452.00	59,217.00
	21	Voted	3,15,000.00	38,000.00	38,000.00
		Charged	.00	.00	.00
		Total	3,15,000.00	38,000.00	38,000.00
	22	Voted	3,00,000.00	21,185.00	61,976.00
		Charged	.00	.00	.00
		Total	3,00,000.00	21,185.00	61,976.00
	23	Voted	2,50,000.00	16,800.00	1,00,800.00
		Charged	.00	.00	.00
		Total	2,50,000.00	16,800.00	1,00,800.00
	25	Voted	5,00,000.00	11,414.00	59,017.00
		Charged	.00	.00	.00
		Total	5,00,000.00	11,414.00	59,017.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	7,00,000.00	27,463.00	65,083.00
		Charged	.00	.00	.00
		Total	7,00,000.00	27,463.00	65,083.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 00	Voted	2,21,09,000.00	5,12,374.00	82,24,525.00
		Charged	.00	.00	.00
		Total	2,21,09,000.00	5,12,374.00	82,24,525.00
	Total: 03	Voted	2,21,09,000.00	5,12,374.00	82,24,525.00
		Charged	.00	.00	.00
		Total	2,21,09,000.00	5,12,374.00	82,24,525.00
95 01	56	Voted	4,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,20,000.00	.00	.00
	Total: 01	Voted	4,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,20,000.00	.00	.00
	Total: 95	Voted	4,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,20,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2205 00 105	Total: 105	Voted	2,31,29,000.00	5,12,374.00	82,24,525.00
		Charged	.00	.00	.00
		Total	2,31,29,000.00	5,12,374.00	82,24,525.00
107 03 00	01	Voted	56,86,000.00	37,000.00	25,48,665.00
		Charged	.00	.00	.00
		Total	56,86,000.00	37,000.00	25,48,665.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	17,64,000.00	6,290.00	4,33,273.00
		Charged	.00	.00	.00
		Total	17,64,000.00	6,290.00	4,33,273.00
	04	Voted	40,000.00	6,330.00	11,590.00
		Charged	.00	.00	.00
		Total	40,000.00	6,330.00	11,590.00
	06	Voted	6,82,000.00	3,230.00	2,19,601.00
		Charged	.00	.00	.00
		Total	6,82,000.00	3,230.00	2,19,601.00
	07	Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
	08	Voted	34,50,000.00	3,02,015.00	15,83,558.00
		Charged	.00	.00	.00
		Total	34,50,000.00	3,02,015.00	15,83,558.00
	09	Voted	1,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,000.00	.00	.00
	10	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	1,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	.00
	21	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	22	Voted	2,25,000.00	11,500.00	20,700.00
		Charged	.00	.00	.00
		Total	2,25,000.00	11,500.00	20,700.00
	23	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2205 00 107 03 00	25	Voted	3,00,000.00	19,544.00	1,26,444.00
		Charged	.00	.00	.00
		Total	3,00,000.00	19,544.00	1,26,444.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	1,29,45,000.00	3,85,909.00	49,43,831.00
		Charged	.00	.00	.00
		Total	1,29,45,000.00	3,85,909.00	49,43,831.00
	Total: 03	Voted	1,29,45,000.00	3,85,909.00	49,43,831.00
		Charged	.00	.00	.00
		Total	1,29,45,000.00	3,85,909.00	49,43,831.00
05 00	56	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 05	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
06 00	56	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 06	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2205 00 107	Total: 107	Voted	1,33,45,000.00	3,85,909.00	49,43,831.00
		Charged	.00	.00	.00
		Total	1,33,45,000.00	3,85,909.00	49,43,831.00
	Total: 00	Voted	38,14,79,000.00	69,87,244.00	6,01,33,906.00
		Charged	.00	.00	.00
		Total	38,14,79,000.00	69,87,244.00	6,01,33,906.00
	Total: 2205	Voted	38,14,79,000.00	69,87,244.00	6,01,33,906.00
		Charged	.00	.00	.00
		Total	38,14,79,000.00	69,87,244.00	6,01,33,906.00
	Grand Total:	Voted	38,14,79,000.00	69,87,244.00	6,01,33,906.00
		Charged	.00	.00	.00
		Total	38,14,79,000.00	69,87,244.00	6,01,33,906.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:22:04

Consolidated Abstract

Month of Account: 01/09/2021

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

Grant Number: 11

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 201 03 00 53	Voted	10,00,00,000.00	7,68,000.00	40,91,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	7,68,000.00	40,91,000.00
Total: 00	Voted	10,00,00,000.00	7,68,000.00	40,91,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	7,68,000.00	40,91,000.00
Total: 03	Voted	10,00,00,000.00	7,68,000.00	40,91,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	7,68,000.00	40,91,000.00
05 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 05	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 201	Voted	10,00,01,000.00	7,68,000.00	40,91,000.00
	Charged	.00	.00	.00
	Total	10,00,01,000.00	7,68,000.00	40,91,000.00
202 01 01 53	Voted	80,00,00,000.00	.00	77,11,04,000.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	.00	77,11,04,000.00
Total: 01	Voted	80,00,00,000.00	.00	77,11,04,000.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	.00	77,11,04,000.00
09 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 09	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
10 55	Voted	27,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	27,00,00,000.00	.00	.00
Total: 10	Voted	27,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	27,00,00,000.00	.00	.00
Total: 01	Voted	1,07,00,01,000.00	.00	77,11,04,000.00
	Charged	.00	.00	.00
	Total	1,07,00,01,000.00	.00	77,11,04,000.00
11 00 53	Voted	11,00,00,000.00	44,62,400.00	44,62,400.00
	Charged	.00	.00	.00
	Total	11,00,00,000.00	44,62,400.00	44,62,400.00

Head of Account					Budget Provision	Current Month	Progressive
4202 01 202 11 00	Total: 00		Voted		11,00,00,000.00	44,62,400.00	44,62,400.00
			Charged		.00	.00	.00
			Total		11,00,00,000.00	44,62,400.00	44,62,400.00
	Total: 11		Voted		11,00,00,000.00	44,62,400.00	44,62,400.00
			Charged		.00	.00	.00
			Total		11,00,00,000.00	44,62,400.00	44,62,400.00
16 00		53	Voted		4,00,00,000.00	.00	44,15,000.00
			Charged		.00	.00	.00
			Total		4,00,00,000.00	.00	44,15,000.00
	Total: 00		Voted		4,00,00,000.00	.00	44,15,000.00
			Charged		.00	.00	.00
			Total		4,00,00,000.00	.00	44,15,000.00
	Total: 16		Voted		4,00,00,000.00	.00	44,15,000.00
			Charged		.00	.00	.00
			Total		4,00,00,000.00	.00	44,15,000.00
18 00		53	Voted		50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	.00
	Total: 00		Voted		50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	.00
	Total: 18		Voted		50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	.00
19 00		53	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
	Total: 00		Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
	Total: 19		Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
20 00		53	Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
	Total: 00		Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
	Total: 20		Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
24 00		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00

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

Head of Account					Budget Provision	Current Month	Progressive
4202 01 202 32 00	Total: 00		Voted		5,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	.00	.00
	Total: 32		Voted		5,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	.00	.00
95 01		53	Voted		8,40,00,000.00	.00	8,40,00,000.00
			Charged		.00	.00	.00
			Total		8,40,00,000.00	.00	8,40,00,000.00
		55	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 01		Voted		8,40,00,000.00	.00	8,40,00,000.00
			Charged		.00	.00	.00
			Total		8,40,00,000.00	.00	8,40,00,000.00
10		55	Voted		3,15,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,15,00,000.00	.00	.00
	Total: 10		Voted		3,15,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,15,00,000.00	.00	.00
	Total: 95		Voted		11,55,00,000.00	.00	8,40,00,000.00
			Charged		.00	.00	.00
			Total		11,55,00,000.00	.00	8,40,00,000.00
98 01		53	Voted		30,00,00,000.00	5,33,48,239.00	14,00,18,339.00
			Charged		.00	.00	.00
			Total		30,00,00,000.00	5,33,48,239.00	14,00,18,339.00
	Total: 01		Voted		30,00,00,000.00	5,33,48,239.00	14,00,18,339.00
			Charged		.00	.00	.00
			Total		30,00,00,000.00	5,33,48,239.00	14,00,18,339.00
	Total: 98		Voted		30,00,00,000.00	5,33,48,239.00	14,00,18,339.00
			Charged		.00	.00	.00
			Total		30,00,00,000.00	5,33,48,239.00	14,00,18,339.00
	Total: 202		Voted		1,82,15,02,000.00	5,78,10,639.00	1,00,39,99,739.00
			Charged		.00	.00	.00
			Total		1,82,15,02,000.00	5,78,10,639.00	1,00,39,99,739.00
203 01 01		53	Voted		28,00,00,000.00	.00	14,37,44,128.00
			Charged		.00	.00	.00
			Total		28,00,00,000.00	.00	14,37,44,128.00
	Total: 01		Voted		28,00,00,000.00	.00	14,37,44,128.00
			Charged		.00	.00	.00
			Total		28,00,00,000.00	.00	14,37,44,128.00
	Total: 01		Voted		28,00,00,000.00	.00	14,37,44,128.00
			Charged		.00	.00	.00
			Total		28,00,00,000.00	.00	14,37,44,128.00

Head of Account		Budget Provision	Current Month	Progressive
4202 01 203 03 00 53	Voted	20,00,00,000.00	4,44,88,000.00	7,13,26,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	4,44,88,000.00	7,13,26,000.00
Total: 00	Voted	20,00,00,000.00	4,44,88,000.00	7,13,26,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	4,44,88,000.00	7,13,26,000.00
Total: 03	Voted	20,00,00,000.00	4,44,88,000.00	7,13,26,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	4,44,88,000.00	7,13,26,000.00
04 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
05 00 53	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 05	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
13 00 53	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 00	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 13	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
14 00 55	Voted	2,50,00,000.00	.00	76,53,600.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	76,53,600.00
Total: 00	Voted	2,50,00,000.00	.00	76,53,600.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	76,53,600.00
Total: 14	Voted	2,50,00,000.00	.00	76,53,600.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	76,53,600.00

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

Head of Account		Budget Provision	Current Month	Progressive
4202 01 203 23 00 55	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 00	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 23	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
95 01 53	Voted	7,35,00,000.00	.00	1,61,19,906.00
	Charged	.00	.00	.00
	Total	7,35,00,000.00	.00	1,61,19,906.00
Total: 01	Voted	7,35,00,000.00	.00	1,61,19,906.00
	Charged	.00	.00	.00
	Total	7,35,00,000.00	.00	1,61,19,906.00
Total: 95	Voted	7,35,00,000.00	.00	1,61,19,906.00
	Charged	.00	.00	.00
	Total	7,35,00,000.00	.00	1,61,19,906.00
Total: 203	Voted	68,30,02,000.00	4,99,55,000.00	24,43,10,634.00
	Charged	.00	.00	.00
	Total	68,30,02,000.00	4,99,55,000.00	24,43,10,634.00
205 05 00 53	Voted	1,50,00,000.00	1,00,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	1,00,00,000.00	1,00,00,000.00
Total: 00	Voted	1,50,00,000.00	1,00,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	1,00,00,000.00	1,00,00,000.00
Total: 05	Voted	1,50,00,000.00	1,00,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	1,00,00,000.00	1,00,00,000.00
08 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 08	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 205	Voted	2,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,00,00,000.00	1,00,00,000.00
600 02 00 53	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
4202 01 600 02 00	Total: 00		Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
	Total: 02		Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
	Total: 600		Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
	Total: 01		Voted	2,67,45,05,000.00	11,85,33,639.00	1,26,24,01,373.00
			Charged	.00	.00	.00
			Total	2,67,45,05,000.00	11,85,33,639.00	1,26,24,01,373.00
02 104 01 01		53	Voted	45,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	45,00,000.00	.00	.00
	Total: 01		Voted	45,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	45,00,000.00	.00	.00
03		53	Voted	45,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	45,00,000.00	.00	.00
	Total: 03		Voted	45,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	45,00,000.00	.00	.00
	Total: 01		Voted	90,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	90,00,000.00	.00	.00
16 00		53	Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
	Total: 00		Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
	Total: 16		Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
95 01		53	Voted	5,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,000.00	.00	.00
	Total: 01		Voted	5,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,000.00	.00	.00
03		53	Voted	5,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,000.00	.00	.00

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

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

Head of Account					Budget Provision	Current Month	Progressive
4202 03 102 01	06	Total: 06		Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
	07	53		Voted	50,00,00,000.00	.00	4,84,36,000.00
				Charged	.00	.00	.00
				Total	50,00,00,000.00	.00	4,84,36,000.00
		Total: 07		Voted	50,00,00,000.00	.00	4,84,36,000.00
				Charged	.00	.00	.00
				Total	50,00,00,000.00	.00	4,84,36,000.00
		Total: 01		Voted	53,00,00,000.00	.00	4,84,36,000.00
				Charged	.00	.00	.00
				Total	53,00,00,000.00	.00	4,84,36,000.00
	04 00	53		Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
		Total: 00		Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
		Total: 04		Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
	05 00	53		Voted	10,00,00,000.00	.00	6,17,88,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	6,17,88,000.00
		Total: 00		Voted	10,00,00,000.00	.00	6,17,88,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	6,17,88,000.00
		Total: 05		Voted	10,00,00,000.00	.00	6,17,88,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	6,17,88,000.00
	06 00	53		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 00		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 06		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	08 00	53		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 00		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4202 03 102 08			Total: 08	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	09	00	53	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 00	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 09	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
	13	00	53	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
			Total: 00	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
			Total: 13	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
	14	00	53	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 00	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 14	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
	15	00	53	Voted	11,00,00,000.00	3,02,61,400.00	5,96,54,000.00
				Charged	.00	.00	.00
				Total	11,00,00,000.00	3,02,61,400.00	5,96,54,000.00
			Total: 00	Voted	11,00,00,000.00	3,02,61,400.00	5,96,54,000.00
				Charged	.00	.00	.00
				Total	11,00,00,000.00	3,02,61,400.00	5,96,54,000.00
			Total: 15	Voted	11,00,00,000.00	3,02,61,400.00	5,96,54,000.00
				Charged	.00	.00	.00
				Total	11,00,00,000.00	3,02,61,400.00	5,96,54,000.00
	16	00	53	Voted	4,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	.00
			Total: 00	Voted	4,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	.00

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

Head of Account					Budget Provision	Current Month	Progressive
4202 03 102 21			Total: 21	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
	22	00	53	Voted	30,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,000.00	.00	.00
			Total: 00	Voted	30,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,000.00	.00	.00
			Total: 22	Voted	30,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,000.00	.00	.00
	24	00	53	Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
			Total: 00	Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
			Total: 24	Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
	26	00	53	Voted	30,00,00,000.00	.00	3,86,74,000.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	.00	3,86,74,000.00
			55	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	30,00,01,000.00	.00	3,86,74,000.00
				Charged	.00	.00	.00
				Total	30,00,01,000.00	.00	3,86,74,000.00
			Total: 26	Voted	30,00,01,000.00	.00	3,86,74,000.00
				Charged	.00	.00	.00
				Total	30,00,01,000.00	.00	3,86,74,000.00
			Total: 102	Voted	1,18,00,07,000.00	3,02,61,400.00	20,85,52,000.00
				Charged	.00	.00	.00
				Total	1,18,00,07,000.00	3,02,61,400.00	20,85,52,000.00
800 03	00		53	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
			Total: 00	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
			Total: 03	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
4202	03	800			Total: 800 Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
					Total: 03 Voted	1,20,00,07,000.00	3,02,61,400.00	20,85,52,000.00
					Charged	.00	.00	.00
					Total	1,20,00,07,000.00	3,02,61,400.00	20,85,52,000.00
	04	106	01	02	53 Voted	2,40,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,40,00,000.00	.00	.00
					Total: 02 Voted	2,40,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,40,00,000.00	.00	.00
					Total: 01 Voted	2,40,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,40,00,000.00	.00	.00
			03	00	53 Voted	3,00,00,000.00	22,08,400.00	22,08,400.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	22,08,400.00	22,08,400.00
					Total: 00 Voted	3,00,00,000.00	22,08,400.00	22,08,400.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	22,08,400.00	22,08,400.00
					Total: 03 Voted	3,00,00,000.00	22,08,400.00	22,08,400.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	22,08,400.00	22,08,400.00
			04	00	53 Voted	50,00,000.00	15,80,000.00	15,80,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	15,80,000.00	15,80,000.00
					Total: 00 Voted	50,00,000.00	15,80,000.00	15,80,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	15,80,000.00	15,80,000.00
					Total: 04 Voted	50,00,000.00	15,80,000.00	15,80,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	15,80,000.00	15,80,000.00
			06	00	53 Voted	5,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	.00
					Total: 00 Voted	5,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	.00
					Total: 06 Voted	5,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	.00
			08	00	53 Voted	50,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4202 04 106 08 00	Total: 00 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
	Total: 08 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
95 02 53	Voted	63,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	63,00,000.00	.00	.00
	Total: 02 Voted	63,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	63,00,000.00	.00	.00
	Total: 95 Voted	63,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	63,00,000.00	.00	.00
	Total: 106 Voted	12,03,00,000.00	37,88,400.00	37,88,400.00
	Charged	.00	.00	.00
	Total	12,03,00,000.00	37,88,400.00	37,88,400.00
800 03 00 53	Voted	2,00,00,000.00	8,77,000.00	17,77,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	8,77,000.00	17,77,000.00
	Total: 00 Voted	2,00,00,000.00	8,77,000.00	17,77,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	8,77,000.00	17,77,000.00
	Total: 03 Voted	2,00,00,000.00	8,77,000.00	17,77,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	8,77,000.00	17,77,000.00
	Total: 800 Voted	2,00,00,000.00	8,77,000.00	17,77,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	8,77,000.00	17,77,000.00
	Total: 04 Voted	14,03,00,000.00	46,65,400.00	55,65,400.00
	Charged	.00	.00	.00
	Total	14,03,00,000.00	46,65,400.00	55,65,400.00
	Total: 4202 Voted	4,14,78,64,000.00	15,34,60,439.00	1,47,65,18,773.00
	Charged	.00	.00	.00
	Total	4,14,78,64,000.00	15,34,60,439.00	1,47,65,18,773.00
Grand Total:	Voted	4,14,78,64,000.00	15,34,60,439.00	1,47,65,18,773.00
	Charged	.00	.00	.00
	Total	4,14,78,64,000.00	15,34,60,439.00	1,47,65,18,773.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:29:35

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2210 **Medical and Public Health**

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 01 001 03 00	01	Voted	13,72,82,000.00	6,92,120.00	5,75,13,538.00
		Charged	.00	.00	.00
		Total	13,72,82,000.00	6,92,120.00	5,75,13,538.00
	02	Voted	5,00,000.00	8,528.00	51,168.00
		Charged	.00	.00	.00
		Total	5,00,000.00	8,528.00	51,168.00
	03	Voted	4,25,99,000.00	1,17,660.00	97,78,071.00
		Charged	.00	.00	.00
		Total	4,25,99,000.00	1,17,660.00	97,78,071.00
	04	Voted	10,00,000.00	.00	94,267.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	94,267.00
	06	Voted	1,64,74,000.00	64,324.00	39,73,678.00
		Charged	.00	.00	.00
		Total	1,64,74,000.00	64,324.00	39,73,678.00
	07	Voted	5,00,000.00	1,84,000.00	1,84,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,84,000.00	1,84,000.00
	08	Voted	1,50,00,000.00	13,97,693.00	76,47,570.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	13,97,693.00	76,47,570.00
	09	Voted	7,00,000.00	13,970.00	32,892.00
		Charged	.00	.00	.00
		Total	7,00,000.00	13,970.00	32,892.00
	10	Voted	3,50,000.00	1,87,500.00	1,87,500.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,87,500.00	1,87,500.00
	11	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	20	Voted	17,50,000.00	2,43,334.00	2,78,044.00
		Charged	.00	.00	.00
		Total	17,50,000.00	2,43,334.00	2,78,044.00
	21	Voted	10,00,000.00	13,136.00	57,136.00
		Charged	.00	.00	.00
		Total	10,00,000.00	13,136.00	57,136.00
	22	Voted	9,00,000.00	1,40,017.00	4,14,067.00
		Charged	.00	.00	.00
		Total	9,00,000.00	1,40,017.00	4,14,067.00
	23	Voted	25,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	2,00,000.00
	24	Voted	8,50,000.00	.00	4,77,203.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	4,77,203.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2210 01 001 03 00	25	Voted		15,00,000.00	2,09,597.00	5,37,936.00
		Charged		.00	.00	.00
		Total		15,00,000.00	2,09,597.00	5,37,936.00
	26	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	27	Voted		5,00,000.00	19,724.00	1,01,234.00
		Charged		.00	.00	.00
		Total		5,00,000.00	19,724.00	1,01,234.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		10,00,000.00	.00	2,64,727.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	2,64,727.00
	30	Voted		80,000.00	16,693.00	16,693.00
		Charged		.00	.00	.00
		Total		80,000.00	16,693.00	16,693.00
	40	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	42	Voted		15,00,000.00	15,458.00	1,01,690.00
		Charged		.00	.00	.00
		Total		15,00,000.00	15,458.00	1,01,690.00
	51	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	52	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		22,77,38,000.00	33,23,754.00	8,19,11,414.00
		Charged		.00	.00	.00
		Total		22,77,38,000.00	33,23,754.00	8,19,11,414.00
	Total: 03	Voted		22,77,38,000.00	33,23,754.00	8,19,11,414.00
		Charged		.00	.00	.00
		Total		22,77,38,000.00	33,23,754.00	8,19,11,414.00
05 00	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		2,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2210 01 001 05				Total: 05 Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
				Total: 001 Voted	22,77,40,000.00	33,23,754.00	8,19,11,414.00
				Charged	.00	.00	.00
				Total	22,77,40,000.00	33,23,754.00	8,19,11,414.00
	110 01	06	42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			56	Voted	13,50,01,000.00	.00	4,36,00,000.00
				Charged	.00	.00	.00
				Total	13,50,01,000.00	.00	4,36,00,000.00
			Total: 06	Voted	13,50,02,000.00	.00	4,36,00,000.00
				Charged	.00	.00	.00
				Total	13,50,02,000.00	.00	4,36,00,000.00
			Total: 01	Voted	13,50,02,000.00	.00	4,36,00,000.00
				Charged	.00	.00	.00
				Total	13,50,02,000.00	.00	4,36,00,000.00
	03 00		01	Voted	2,64,07,93,000.00	8,13,24,033.00	98,78,59,174.00
				Charged	.00	.00	.00
				Total	2,64,07,93,000.00	8,13,24,033.00	98,78,59,174.00
			02	Voted	20,19,000.00	.00	15,17,042.00
				Charged	.00	.00	.00
				Total	20,19,000.00	.00	15,17,042.00
			03	Voted	82,00,38,000.00	1,36,59,997.00	16,72,04,503.00
				Charged	.00	.00	.00
				Total	82,00,38,000.00	1,36,59,997.00	16,72,04,503.00
			04	Voted	25,00,000.00	10,548.00	86,472.00
				Charged	.00	.00	.00
				Total	25,00,000.00	10,548.00	86,472.00
			06	Voted	32,00,00,000.00	66,83,328.00	7,87,65,075.00
				Charged	.00	.00	.00
				Total	32,00,00,000.00	66,83,328.00	7,87,65,075.00
			08	Voted	25,00,00,000.00	75,71,014.00	5,93,12,334.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	75,71,014.00	5,93,12,334.00
			09	Voted	20,00,000.00	39,431.00	19,43,791.00
				Charged	.00	.00	.00
				Total	20,00,000.00	39,431.00	19,43,791.00
			10	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			11	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 03 00	20	Voted	16,34,000.00	.00	33,448.00
		Charged	.00	.00	.00
		Total	16,34,000.00	.00	33,448.00
	21	Voted	7,86,000.00	.00	1,85,496.00
		Charged	.00	.00	.00
		Total	7,86,000.00	.00	1,85,496.00
	22	Voted	20,50,000.00	.00	1,49,335.00
		Charged	.00	.00	.00
		Total	20,50,000.00	.00	1,49,335.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	8,97,000.00	.00	1,96,225.00
		Charged	.00	.00	.00
		Total	8,97,000.00	.00	1,96,225.00
	25	Voted	13,02,000.00	13,059.00	5,19,046.00
		Charged	.00	.00	.00
		Total	13,02,000.00	13,059.00	5,19,046.00
	26	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	27	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	11,24,000.00	.00	1,23,286.00
		Charged	.00	.00	.00
		Total	11,24,000.00	.00	1,23,286.00
	30	Voted	56,000.00	.00	5,638.00
		Charged	.00	.00	.00
		Total	56,000.00	.00	5,638.00
	40	Voted	10,00,00,000.00	27,37,600.00	27,37,600.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	27,37,600.00	27,37,600.00
	41	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	43	Voted	9,00,00,000.00	3,18,53,133.00	7,10,61,946.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	3,18,53,133.00	7,10,61,946.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 03 00 51	Voted	1,31,00,000.00	.00	2,550.00
	Charged	.00	.00	.00
	Total	1,31,00,000.00	.00	2,550.00
52	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 00	Voted	4,25,53,00,000.00	14,38,92,143.00	1,37,17,02,961.00
	Charged	.00	.00	.00
	Total	4,25,53,00,000.00	14,38,92,143.00	1,37,17,02,961.00
Total: 03	Voted	4,25,53,00,000.00	14,38,92,143.00	1,37,17,02,961.00
	Charged	.00	.00	.00
	Total	4,25,53,00,000.00	14,38,92,143.00	1,37,17,02,961.00
05 00 01	Voted	18,00,00,000.00	42,95,649.00	8,65,36,394.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	42,95,649.00	8,65,36,394.00
02	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
03	Voted	5,52,02,000.00	7,62,382.00	1,47,27,527.00
	Charged	.00	.00	.00
	Total	5,52,02,000.00	7,62,382.00	1,47,27,527.00
04	Voted	3,00,000.00	4,500.00	33,481.00
	Charged	.00	.00	.00
	Total	3,00,000.00	4,500.00	33,481.00
06	Voted	2,13,48,000.00	2,52,635.00	53,73,947.00
	Charged	.00	.00	.00
	Total	2,13,48,000.00	2,52,635.00	53,73,947.00
07	Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
08	Voted	25,00,000.00	30,500.00	21,49,064.00
	Charged	.00	.00	.00
	Total	25,00,000.00	30,500.00	21,49,064.00
09	Voted	1,50,000.00	.00	1,44,174.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	1,44,174.00
10	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
11	Voted	2,00,000.00	.00	7,200.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	7,200.00
20	Voted	2,50,000.00	10,000.00	51,988.00
	Charged	.00	.00	.00
	Total	2,50,000.00	10,000.00	51,988.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 05 00	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	16,000.00	74,911.00
		Charged	.00	.00	.00
		Total	2,00,000.00	16,000.00	74,911.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	25	Voted	7,50,000.00	.00	7,50,000.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	7,50,000.00
	26	Voted	50,000.00	.00	4,800.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	4,800.00
	27	Voted	4,48,000.00	.00	2,20,600.00
		Charged	.00	.00	.00
		Total	4,48,000.00	.00	2,20,600.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	2,00,000.00	11,050.00	71,308.00
		Charged	.00	.00	.00
		Total	2,00,000.00	11,050.00	71,308.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	41	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	42	Voted	1,50,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	10,000.00
	43	Voted	25,00,000.00	1,26,138.00	10,56,058.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,26,138.00	10,56,058.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 05 00 Total: 00	Voted	26,72,98,000.00	55,08,854.00	11,12,11,452.00
	Charged	.00	.00	.00
	Total	26,72,98,000.00	55,08,854.00	11,12,11,452.00
Total: 05	Voted	26,72,98,000.00	55,08,854.00	11,12,11,452.00
	Charged	.00	.00	.00
	Total	26,72,98,000.00	55,08,854.00	11,12,11,452.00
10 00 01	Voted	41,31,000.00	.00	13,25,964.00
	Charged	.00	.00	.00
	Total	41,31,000.00	.00	13,25,964.00
02	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
03	Voted	12,82,000.00	.00	2,28,726.00
	Charged	.00	.00	.00
	Total	12,82,000.00	.00	2,28,726.00
04	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
06	Voted	4,96,000.00	.00	1,10,130.00
	Charged	.00	.00	.00
	Total	4,96,000.00	.00	1,10,130.00
08	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
09	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
11	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
20	Voted	50,000.00	.00	24,808.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	24,808.00
21	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
22	Voted	50,000.00	.00	17,800.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	17,800.00
25	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
26	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 10 00	27	Voted	59,000.00	.00	8,524.00
		Charged	.00	.00	.00
		Total	59,000.00	.00	8,524.00
	29	Voted	50,000.00	.00	19,782.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	19,782.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	43	Voted	7,00,000.00	.00	5,027.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	5,027.00
Total: 00		Voted	77,69,000.00	.00	17,40,761.00
		Charged	.00	.00	.00
		Total	77,69,000.00	.00	17,40,761.00
Total: 10		Voted	77,69,000.00	.00	17,40,761.00
		Charged	.00	.00	.00
		Total	77,69,000.00	.00	17,40,761.00
11 00	01	Voted	1,85,00,000.00	5,20,220.00	93,17,854.00
		Charged	.00	.00	.00
		Total	1,85,00,000.00	5,20,220.00	93,17,854.00
	03	Voted	57,35,000.00	88,437.00	15,62,366.00
		Charged	.00	.00	.00
		Total	57,35,000.00	88,437.00	15,62,366.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	21,40,000.00	38,580.00	6,38,572.00
		Charged	.00	.00	.00
		Total	21,40,000.00	38,580.00	6,38,572.00
	08	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	09	Voted	75,000.00	.00	27,042.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	27,042.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 11 00 Total: 00	Voted	2,79,50,000.00	6,47,237.00	1,15,45,834.00
	Charged	.00	.00	.00
	Total	2,79,50,000.00	6,47,237.00	1,15,45,834.00
Total: 11	Voted	2,79,50,000.00	6,47,237.00	1,15,45,834.00
	Charged	.00	.00	.00
	Total	2,79,50,000.00	6,47,237.00	1,15,45,834.00
14 00 01	Voted	50,00,000.00	4,11,980.00	24,60,680.00
	Charged	.00	.00	.00
	Total	50,00,000.00	4,11,980.00	24,60,680.00
03	Voted	15,52,000.00	70,037.00	4,18,318.00
	Charged	.00	.00	.00
	Total	15,52,000.00	70,037.00	4,18,318.00
04	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00
06	Voted	6,00,000.00	36,440.00	2,18,640.00
	Charged	.00	.00	.00
	Total	6,00,000.00	36,440.00	2,18,640.00
08	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
09	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
11	Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
20	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
21	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00
22	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
29	Voted	1,00,000.00	6,171.00	61,601.00
	Charged	.00	.00	.00
	Total	1,00,000.00	6,171.00	61,601.00
40	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00
42	Voted	50,000.00	.00	21,000.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	21,000.00

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 14 00 43	Voted	21,50,000.00	.00	4,61,890.00
	Charged	.00	.00	.00
	Total	21,50,000.00	.00	4,61,890.00
Total: 00	Voted	1,03,52,000.00	5,24,628.00	36,42,129.00
	Charged	.00	.00	.00
	Total	1,03,52,000.00	5,24,628.00	36,42,129.00
Total: 14	Voted	1,03,52,000.00	5,24,628.00	36,42,129.00
	Charged	.00	.00	.00
	Total	1,03,52,000.00	5,24,628.00	36,42,129.00
15 00 56	Voted	25,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	.00
Total: 00	Voted	25,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	.00
Total: 15	Voted	25,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	.00
16 00 01	Voted	71,12,000.00	5,90,760.00	34,98,160.00
	Charged	.00	.00	.00
	Total	71,12,000.00	5,90,760.00	34,98,160.00
03	Voted	22,06,000.00	1,00,430.00	5,94,692.00
	Charged	.00	.00	.00
	Total	22,06,000.00	1,00,430.00	5,94,692.00
04	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
06	Voted	8,53,000.00	91,978.00	5,45,244.00
	Charged	.00	.00	.00
	Total	8,53,000.00	91,978.00	5,45,244.00
08	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
09	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
11	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
20	Voted	25,000.00	23,600.00	23,600.00
	Charged	.00	.00	.00
	Total	25,000.00	23,600.00	23,600.00
21	Voted	50,000.00	24,900.00	24,900.00
	Charged	.00	.00	.00
	Total	50,000.00	24,900.00	24,900.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 16 00	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,50,000.00	98,901.00	98,901.00
		Charged	.00	.00	.00
		Total	1,50,000.00	98,901.00	98,901.00
	40	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	42	Voted	75,000.00	.00	21,000.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	21,000.00
	43	Voted	14,25,000.00	52,391.00	75,701.00
		Charged	.00	.00	.00
		Total	14,25,000.00	52,391.00	75,701.00
Total: 00		Voted	1,25,46,000.00	9,82,960.00	48,82,198.00
		Charged	.00	.00	.00
		Total	1,25,46,000.00	9,82,960.00	48,82,198.00
Total: 16		Voted	1,25,46,000.00	9,82,960.00	48,82,198.00
		Charged	.00	.00	.00
		Total	1,25,46,000.00	9,82,960.00	48,82,198.00
18 00	01	Voted	17,00,00,000.00	79,39,033.00	8,72,25,932.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	79,39,033.00	8,72,25,932.00
	02	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	03	Voted	5,22,90,000.00	13,59,927.00	1,48,31,371.00
		Charged	.00	.00	.00
		Total	5,22,90,000.00	13,59,927.00	1,48,31,371.00
	04	Voted	15,00,000.00	42,370.00	58,045.00
		Charged	.00	.00	.00
		Total	15,00,000.00	42,370.00	58,045.00
	06	Voted	2,02,22,000.00	4,62,978.00	54,59,217.00
		Charged	.00	.00	.00
		Total	2,02,22,000.00	4,62,978.00	54,59,217.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	35,00,000.00	4,71,605.00	22,51,663.00
		Charged	.00	.00	.00
		Total	35,00,000.00	4,71,605.00	22,51,663.00
	09	Voted	5,00,000.00	35,877.00	64,552.00
		Charged	.00	.00	.00
		Total	5,00,000.00	35,877.00	64,552.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 18 00	11	Voted	4,00,000.00	11,860.00	11,860.00
		Charged	.00	.00	.00
		Total	4,00,000.00	11,860.00	11,860.00
	20	Voted	7,50,000.00	63,367.00	2,34,002.00
		Charged	.00	.00	.00
		Total	7,50,000.00	63,367.00	2,34,002.00
	21	Voted	6,50,000.00	22,400.00	97,060.00
		Charged	.00	.00	.00
		Total	6,50,000.00	22,400.00	97,060.00
	22	Voted	10,00,000.00	46,332.00	2,48,143.00
		Charged	.00	.00	.00
		Total	10,00,000.00	46,332.00	2,48,143.00
	23	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	24	Voted	6,50,000.00	13,635.00	2,34,627.00
		Charged	.00	.00	.00
		Total	6,50,000.00	13,635.00	2,34,627.00
	25	Voted	35,00,000.00	.00	35,00,000.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	35,00,000.00
	26	Voted	5,00,000.00	74,752.00	1,79,206.00
		Charged	.00	.00	.00
		Total	5,00,000.00	74,752.00	1,79,206.00
	27	Voted	5,00,000.00	.00	59,950.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	59,950.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	13,00,000.00	52,666.00	3,99,108.00
		Charged	.00	.00	.00
		Total	13,00,000.00	52,666.00	3,99,108.00
	42	Voted	5,00,000.00	21,384.00	73,728.00
		Charged	.00	.00	.00
		Total	5,00,000.00	21,384.00	73,728.00
	43	Voted	10,00,000.00	.00	1,05,368.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	1,05,368.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
2210	01	110	18	00	Total: 00	Voted	25,95,15,000.00	1,06,18,186.00	11,50,33,832.00
						Charged	.00	.00	.00
						Total	25,95,15,000.00	1,06,18,186.00	11,50,33,832.00
					Total: 18	Voted	25,95,15,000.00	1,06,18,186.00	11,50,33,832.00
						Charged	.00	.00	.00
						Total	25,95,15,000.00	1,06,18,186.00	11,50,33,832.00
			20	00	01	Voted	17,95,000.00	.00	.00
						Charged	.00	.00	.00
						Total	17,95,000.00	.00	.00
					03	Voted	5,57,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,57,000.00	.00	.00
					04	Voted	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
					06	Voted	2,15,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,15,000.00	.00	.00
					08	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					09	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
					27	Voted	1,00,000.00	.00	50,000.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	50,000.00
					43	Voted	12,00,000.00	.00	5,58,522.00
						Charged	.00	.00	.00
						Total	12,00,000.00	.00	5,58,522.00
					Total: 00	Voted	41,92,000.00	.00	6,08,522.00
						Charged	.00	.00	.00
						Total	41,92,000.00	.00	6,08,522.00
					Total: 20	Voted	41,92,000.00	.00	6,08,522.00
						Charged	.00	.00	.00
						Total	41,92,000.00	.00	6,08,522.00
			23	00	04	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					08	Voted	40,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,00,000.00	.00	.00
					21	Voted	33,86,000.00	.00	13,85,792.00
						Charged	.00	.00	.00
						Total	33,86,000.00	.00	13,85,792.00

Head of Account				Budget Provision	Current Month	Progressive
2210 01 110 23 00	22	Voted		19,82,000.00	1,32,990.00	11,19,504.00
		Charged		.00	.00	.00
		Total		19,82,000.00	1,32,990.00	11,19,504.00
	23	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	25	Voted		10,00,000.00	7,91,871.00	7,91,871.00
		Charged		.00	.00	.00
		Total		10,00,000.00	7,91,871.00	7,91,871.00
	27	Voted		30,00,000.00	2,31,894.00	9,39,972.00
		Charged		.00	.00	.00
		Total		30,00,000.00	2,31,894.00	9,39,972.00
	40	Voted		1,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	.00
	42	Voted		10,49,000.00	.00	5,48,358.00
		Charged		.00	.00	.00
		Total		10,49,000.00	.00	5,48,358.00
	43	Voted		4,76,41,000.00	.00	4,01,40,883.00
		Charged		.00	.00	.00
		Total		4,76,41,000.00	.00	4,01,40,883.00
	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		7,70,61,000.00	11,56,755.00	4,49,26,380.00
		Charged		.00	.00	.00
		Total		7,70,61,000.00	11,56,755.00	4,49,26,380.00
	Total: 23	Voted		7,70,61,000.00	11,56,755.00	4,49,26,380.00
		Charged		.00	.00	.00
		Total		7,70,61,000.00	11,56,755.00	4,49,26,380.00
24 00	01	Voted		59,29,000.00	.00	31,16,037.00
		Charged		.00	.00	.00
		Total		59,29,000.00	.00	31,16,037.00
	02	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	03	Voted		18,39,000.00	.00	8,55,514.00
		Charged		.00	.00	.00
		Total		18,39,000.00	.00	8,55,514.00
	04	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	06	Voted		7,12,000.00	.00	3,60,463.00
		Charged		.00	.00	.00
		Total		7,12,000.00	.00	3,60,463.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 24 00	07	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	08	Voted	20,00,000.00	1,07,601.00	6,41,562.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,07,601.00	6,41,562.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	1,00,000.00	2,355.00	8,328.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,355.00	8,328.00
	20	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	21	Voted	4,00,000.00	3,33,661.00	3,33,661.00
		Charged	.00	.00	.00
		Total	4,00,000.00	3,33,661.00	3,33,661.00
	22	Voted	3,00,000.00	2,714.00	2,14,878.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,714.00	2,14,878.00
	23	Voted	12,00,000.00	1,50,456.00	7,52,280.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,50,456.00	7,52,280.00
	24	Voted	10,00,000.00	4,37,320.00	8,54,264.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,37,320.00	8,54,264.00
	25	Voted	2,00,000.00	18,283.00	35,429.00
		Charged	.00	.00	.00
		Total	2,00,000.00	18,283.00	35,429.00
	26	Voted	3,00,000.00	.00	68,626.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	68,626.00
	27	Voted	40,00,000.00	63,700.00	3,09,898.00
		Charged	.00	.00	.00
		Total	40,00,000.00	63,700.00	3,09,898.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	1,35,556.00	6,98,815.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,35,556.00	6,98,815.00
	30	Voted	50,000.00	.00	49,325.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,325.00

Head of Account					Budget Provision	Current Month	Progressive
2210	01	110	24	00			
				31			
					Voted	35,00,000.00	.00	25,00,000.00
					Charged	.00	.00	.00
					Total	35,00,000.00	.00	25,00,000.00
				42				
					Voted	2,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,000.00	.00	.00
				52				
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
			Total:	00	Voted	2,44,32,000.00	12,51,646.00	1,07,99,080.00
					Charged	.00	.00	.00
					Total	2,44,32,000.00	12,51,646.00	1,07,99,080.00
			Total:	24	Voted	2,44,32,000.00	12,51,646.00	1,07,99,080.00
					Charged	.00	.00	.00
					Total	2,44,32,000.00	12,51,646.00	1,07,99,080.00
		25	00					
				42				
					Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
			Total:	00	Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
			Total:	25	Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
		95	06					
				56				
					Voted	1,57,50,000.00	.00	48,44,445.00
					Charged	.00	.00	.00
					Total	1,57,50,000.00	.00	48,44,445.00
			Total:	06	Voted	1,57,50,000.00	.00	48,44,445.00
					Charged	.00	.00	.00
					Total	1,57,50,000.00	.00	48,44,445.00
			Total:	95	Voted	1,57,50,000.00	.00	48,44,445.00
					Charged	.00	.00	.00
					Total	1,57,50,000.00	.00	48,44,445.00
		97	01					
				42				
					Voted	2,00,00,00,000.00	.00	1,00,00,00,000.00
					Charged	.00	.00	.00
					Total	2,00,00,00,000.00	.00	1,00,00,00,000.00
			Total:	01	Voted	2,00,00,00,000.00	.00	1,00,00,00,000.00
					Charged	.00	.00	.00
					Total	2,00,00,00,000.00	.00	1,00,00,00,000.00
			Total:	97	Voted	2,00,00,00,000.00	.00	1,00,00,00,000.00
					Charged	.00	.00	.00
					Total	2,00,00,00,000.00	.00	1,00,00,00,000.00
			Total:	110	Voted	7,36,71,67,000.00	16,45,82,409.00	2,72,45,37,594.00
					Charged	.00	.00	.00
					Total	7,36,71,67,000.00	16,45,82,409.00	2,72,45,37,594.00

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Head of Account				Budget Provision	Current Month	Progressive
2210 01 200 01 03	01	Voted		1,07,00,000.00	1,34,000.00	50,49,605.00
		Charged		.00	.00	.00
		Total		1,07,00,000.00	1,34,000.00	50,49,605.00
	03	Voted		32,71,000.00	22,780.00	8,51,530.00
		Charged		.00	.00	.00
		Total		32,71,000.00	22,780.00	8,51,530.00
	04	Voted		2,00,000.00	15,000.00	15,000.00
		Charged		.00	.00	.00
		Total		2,00,000.00	15,000.00	15,000.00
	06	Voted		12,65,000.00	7,010.00	2,63,660.00
		Charged		.00	.00	.00
		Total		12,65,000.00	7,010.00	2,63,660.00
	08	Voted		2,50,000.00	.00	1,40,009.00
		Charged		.00	.00	.00
		Total		2,50,000.00	.00	1,40,009.00
	09	Voted		75,000.00	36,091.00	36,091.00
		Charged		.00	.00	.00
		Total		75,000.00	36,091.00	36,091.00
	20	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	22	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	27	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	29	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	43	Voted		4,00,000.00	.00	24,640.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	24,640.00
Total:	03	Voted		1,63,11,000.00	2,14,881.00	63,80,535.00
		Charged		.00	.00	.00
		Total		1,63,11,000.00	2,14,881.00	63,80,535.00
05	08	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	09	Voted		75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		75,000.00	.00	.00
	20	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2210 01 200 01 05	21	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	22	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	27	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	Total: 05	Voted		2,03,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,03,000.00	.00	.00
	Total: 01	Voted		1,65,14,000.00	2,14,881.00	63,80,535.00
		Charged		.00	.00	.00
		Total		1,65,14,000.00	2,14,881.00	63,80,535.00
03 00	01	Voted		6,51,00,000.00	33,42,200.00	2,98,81,829.00
		Charged		.00	.00	.00
		Total		6,51,00,000.00	33,42,200.00	2,98,81,829.00
	03	Voted		1,99,61,000.00	5,70,640.00	50,99,811.00
		Charged		.00	.00	.00
		Total		1,99,61,000.00	5,70,640.00	50,99,811.00
	04	Voted		3,50,000.00	30,447.00	30,447.00
		Charged		.00	.00	.00
		Total		3,50,000.00	30,447.00	30,447.00
	06	Voted		77,19,000.00	1,60,266.00	16,37,589.00
		Charged		.00	.00	.00
		Total		77,19,000.00	1,60,266.00	16,37,589.00
	08	Voted		4,00,000.00	19,036.00	1,34,536.00
		Charged		.00	.00	.00
		Total		4,00,000.00	19,036.00	1,34,536.00
	09	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	20	Voted		1,00,000.00	7,519.00	19,969.00
		Charged		.00	.00	.00
		Total		1,00,000.00	7,519.00	19,969.00
	21	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	22	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 200 03 00	25	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	29	Voted	1,00,000.00	.00	10,044.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	10,044.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	43	Voted	7,50,000.00	43,500.00	75,391.00
		Charged	.00	.00	.00
		Total	7,50,000.00	43,500.00	75,391.00
Total: 00		Voted	9,53,82,000.00	41,73,608.00	3,68,89,616.00
		Charged	.00	.00	.00
		Total	9,53,82,000.00	41,73,608.00	3,68,89,616.00
Total: 03		Voted	9,53,82,000.00	41,73,608.00	3,68,89,616.00
		Charged	.00	.00	.00
		Total	9,53,82,000.00	41,73,608.00	3,68,89,616.00
05 00	08	Voted	7,50,000.00	30,559.00	2,06,438.00
		Charged	.00	.00	.00
		Total	7,50,000.00	30,559.00	2,06,438.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	8,50,000.00	30,559.00	2,06,438.00
		Charged	.00	.00	.00
		Total	8,50,000.00	30,559.00	2,06,438.00
Total: 05		Voted	8,50,000.00	30,559.00	2,06,438.00
		Charged	.00	.00	.00
		Total	8,50,000.00	30,559.00	2,06,438.00
07 00	01	Voted	1,38,00,000.00	14,76,394.00	89,86,334.00
		Charged	.00	.00	.00
		Total	1,38,00,000.00	14,76,394.00	89,86,334.00
	03	Voted	42,64,000.00	2,50,987.00	15,27,679.00
		Charged	.00	.00	.00
		Total	42,64,000.00	2,50,987.00	15,27,679.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	16,49,000.00	97,537.00	5,75,257.00
		Charged	.00	.00	.00
		Total	16,49,000.00	97,537.00	5,75,257.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 200 07 00	08 Voted	30,00,000.00	1,67,084.00	11,27,123.00
	Charged	.00	.00	.00
	Total	30,00,000.00	1,67,084.00	11,27,123.00
	09 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
	27 Voted	2,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00
Total: 00	Voted	2,33,63,000.00	19,92,002.00	1,22,16,393.00
	Charged	.00	.00	.00
	Total	2,33,63,000.00	19,92,002.00	1,22,16,393.00
Total: 07	Voted	2,33,63,000.00	19,92,002.00	1,22,16,393.00
	Charged	.00	.00	.00
	Total	2,33,63,000.00	19,92,002.00	1,22,16,393.00
08 00	08 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	20 Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 00	Voted	15,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,01,000.00	.00	.00
Total: 08	Voted	15,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,01,000.00	.00	.00
Total: 200	Voted	13,76,10,000.00	64,11,050.00	5,56,92,982.00
	Charged	.00	.00	.00
	Total	13,76,10,000.00	64,11,050.00	5,56,92,982.00
800 06 00	02 Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
	04 Voted	6,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,50,000.00	.00	.00
	40 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	42 Voted	1,50,00,000.00	1,51,531.00	3,85,276.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	1,51,531.00	3,85,276.00
	43 Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2210 01 800 06 00	56 Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 00	Voted	2,01,51,000.00	1,51,531.00	3,85,276.00
	Charged	.00	.00	.00
	Total	2,01,51,000.00	1,51,531.00	3,85,276.00
Total: 06	Voted	2,01,51,000.00	1,51,531.00	3,85,276.00
	Charged	.00	.00	.00
	Total	2,01,51,000.00	1,51,531.00	3,85,276.00
Total: 800	Voted	2,01,51,000.00	1,51,531.00	3,85,276.00
	Charged	.00	.00	.00
	Total	2,01,51,000.00	1,51,531.00	3,85,276.00
Total: 01	Voted	7,75,26,68,000.00	17,44,68,744.00	2,86,25,27,266.00
	Charged	.00	.00	.00
	Total	7,75,26,68,000.00	17,44,68,744.00	2,86,25,27,266.00
02 101 01 06	56 Voted	22,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,50,00,000.00	.00	.00
Total: 06	Voted	22,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,50,00,000.00	.00	.00
Total: 01	Voted	22,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,50,00,000.00	.00	.00
03 01	01 Voted	10,25,00,000.00	23,11,724.00	4,71,19,062.00
	Charged	.00	.00	.00
	Total	10,25,00,000.00	23,11,724.00	4,71,19,062.00
	03 Voted	3,13,48,000.00	3,93,707.00	80,60,740.00
	Charged	.00	.00	.00
	Total	3,13,48,000.00	3,93,707.00	80,60,740.00
	04 Voted	11,40,000.00	25,365.00	29,743.00
	Charged	.00	.00	.00
	Total	11,40,000.00	25,365.00	29,743.00
	06 Voted	1,21,23,000.00	2,12,059.00	42,93,133.00
	Charged	.00	.00	.00
	Total	1,21,23,000.00	2,12,059.00	42,93,133.00
	08 Voted	50,00,000.00	3,50,804.00	29,73,255.00
	Charged	.00	.00	.00
	Total	50,00,000.00	3,50,804.00	29,73,255.00
	09 Voted	7,00,000.00	14,773.00	5,69,146.00
	Charged	.00	.00	.00
	Total	7,00,000.00	14,773.00	5,69,146.00
	11 Voted	1,00,000.00	.00	2,540.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	2,540.00

Head of Account			Budget Provision	Current Month	Progressive
2210 02 101 03 01	20	Voted	9,00,000.00	85,874.00	2,50,573.00
		Charged	.00	.00	.00
		Total	9,00,000.00	85,874.00	2,50,573.00
	21	Voted	3,50,000.00	8,998.00	31,627.00
		Charged	.00	.00	.00
		Total	3,50,000.00	8,998.00	31,627.00
	22	Voted	18,00,000.00	1,24,287.00	4,22,540.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,24,287.00	4,22,540.00
	23	Voted	20,00,000.00	10,284.00	3,87,911.00
		Charged	.00	.00	.00
		Total	20,00,000.00	10,284.00	3,87,911.00
	24	Voted	2,20,000.00	.00	7,962.00
		Charged	.00	.00	.00
		Total	2,20,000.00	.00	7,962.00
	25	Voted	8,00,000.00	1,04,164.00	2,39,935.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,04,164.00	2,39,935.00
	26	Voted	4,00,000.00	7,900.00	7,900.00
		Charged	.00	.00	.00
		Total	4,00,000.00	7,900.00	7,900.00
	27	Voted	10,00,000.00	2,500.00	7,500.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,500.00	7,500.00
	29	Voted	27,25,000.00	2,36,389.00	8,16,665.00
		Charged	.00	.00	.00
		Total	27,25,000.00	2,36,389.00	8,16,665.00
	40	Voted	5,00,000.00	31,220.00	31,220.00
		Charged	.00	.00	.00
		Total	5,00,000.00	31,220.00	31,220.00
	42	Voted	12,00,000.00	70,024.00	1,87,036.00
		Charged	.00	.00	.00
		Total	12,00,000.00	70,024.00	1,87,036.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 01		Voted	16,53,06,000.00	39,90,072.00	6,54,38,488.00
		Charged	.00	.00	.00
		Total	16,53,06,000.00	39,90,072.00	6,54,38,488.00
Total: 03		Voted	16,53,06,000.00	39,90,072.00	6,54,38,488.00
		Charged	.00	.00	.00
		Total	16,53,06,000.00	39,90,072.00	6,54,38,488.00
04 01	01	Voted	1,16,81,000.00	.00	50,73,430.00
		Charged	.00	.00	.00
		Total	1,16,81,000.00	.00	50,73,430.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 02 101 04 01	02	Voted	6,00,000.00	.00	3,07,682.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	3,07,682.00
	03	Voted	36,24,000.00	.00	8,62,306.00
		Charged	.00	.00	.00
		Total	36,24,000.00	.00	8,62,306.00
	04	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	06	Voted	14,02,000.00	.00	3,79,880.00
		Charged	.00	.00	.00
		Total	14,02,000.00	.00	3,79,880.00
	08	Voted	2,50,000.00	.00	95,343.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	95,343.00
	09	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	2,50,000.00	.00	10,569.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	10,569.00
	22	Voted	3,00,000.00	.00	1,04,305.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,04,305.00
	24	Voted	50,000.00	.00	49,109.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,109.00
	25	Voted	3,70,000.00	.00	58,375.00
		Charged	.00	.00	.00
		Total	3,70,000.00	.00	58,375.00
	26	Voted	50,000.00	.00	14,280.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	14,280.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	1,71,804.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,71,804.00
	44	Voted	1,50,00,000.00	.00	1,00,890.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	1,00,890.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2210 02 101 04	01 Total:	01	Voted	3,49,32,000.00	.00	72,27,973.00
			Charged	.00	.00	.00
			Total	3,49,32,000.00	.00	72,27,973.00
	02	01	Voted	36,70,000.00	.00	9,69,000.00
			Charged	.00	.00	.00
			Total	36,70,000.00	.00	9,69,000.00
		03	Voted	11,38,000.00	.00	1,64,730.00
			Charged	.00	.00	.00
			Total	11,38,000.00	.00	1,64,730.00
		04	Voted	45,000.00	.00	.00
			Charged	.00	.00	.00
			Total	45,000.00	.00	.00
		06	Voted	4,40,000.00	.00	85,020.00
			Charged	.00	.00	.00
			Total	4,40,000.00	.00	85,020.00
		08	Voted	3,00,000.00	.00	2,98,029.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	2,98,029.00
		09	Voted	20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	.00
		20	Voted	45,000.00	.00	23,732.00
			Charged	.00	.00	.00
			Total	45,000.00	.00	23,732.00
		21	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		22	Voted	1,00,000.00	45,533.00	49,346.00
			Charged	.00	.00	.00
			Total	1,00,000.00	45,533.00	49,346.00
		25	Voted	1,35,000.00	8,489.00	17,547.00
			Charged	.00	.00	.00
			Total	1,35,000.00	8,489.00	17,547.00
		26	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		40	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		42	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		43	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2210	02	101	04	02			
				44			
					Voted	15,000.00	.00	.00
					Charged	.00	.00	.00
					Total	15,000.00	.00	.00
				51			
					Voted	1,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,000.00	.00	.00
				Total: 02	Voted	62,08,000.00	54,022.00	16,07,404.00
					Charged	.00	.00	.00
					Total	62,08,000.00	54,022.00	16,07,404.00
				Total: 04	Voted	4,11,40,000.00	54,022.00	88,35,377.00
					Charged	.00	.00	.00
					Total	4,11,40,000.00	54,022.00	88,35,377.00
			05	03				
				42			
					Voted	70,00,000.00	38,601.00	14,66,417.00
					Charged	.00	.00	.00
					Total	70,00,000.00	38,601.00	14,66,417.00
				Total: 03	Voted	70,00,000.00	38,601.00	14,66,417.00
					Charged	.00	.00	.00
					Total	70,00,000.00	38,601.00	14,66,417.00
				Total: 05	Voted	70,00,000.00	38,601.00	14,66,417.00
					Charged	.00	.00	.00
					Total	70,00,000.00	38,601.00	14,66,417.00
			06	01				
				05				
					Voted	50,00,000.00	50,00,000.00	50,00,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	50,00,000.00	50,00,000.00
				Total: 01	Voted	50,00,000.00	50,00,000.00	50,00,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	50,00,000.00	50,00,000.00
				Total: 06	Voted	50,00,000.00	50,00,000.00	50,00,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	50,00,000.00	50,00,000.00
			08	04				
				01				
					Voted	1,30,00,00,000.00	4,82,01,915.00	58,67,30,493.00
					Charged	.00	.00	.00
					Total	1,30,00,00,000.00	4,82,01,915.00	58,67,30,493.00
				03				
					Voted	40,33,90,000.00	81,84,734.00	9,97,73,299.00
					Charged	.00	.00	.00
					Total	40,33,90,000.00	81,84,734.00	9,97,73,299.00
				04				
					Voted	13,05,000.00	4,790.00	2,22,855.00
					Charged	.00	.00	.00
					Total	13,05,000.00	4,790.00	2,22,855.00
				06				
					Voted	15,60,00,000.00	34,80,230.00	4,33,16,318.00
					Charged	.00	.00	.00
					Total	15,60,00,000.00	34,80,230.00	4,33,16,318.00
				08				
					Voted	10,00,00,000.00	65,15,403.00	4,11,50,446.00
					Charged	.00	.00	.00
					Total	10,00,00,000.00	65,15,403.00	4,11,50,446.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 02 101 08 04	09	Voted	25,00,000.00	5,94,483.00	20,61,274.00
		Charged	.00	.00	.00
		Total	25,00,000.00	5,94,483.00	20,61,274.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	11,00,000.00	48,748.00	1,25,735.00
		Charged	.00	.00	.00
		Total	11,00,000.00	48,748.00	1,25,735.00
	21	Voted	10,00,000.00	.00	17,700.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	17,700.00
	22	Voted	15,00,000.00	27,789.00	2,85,068.00
		Charged	.00	.00	.00
		Total	15,00,000.00	27,789.00	2,85,068.00
	23	Voted	80,00,000.00	5,13,377.00	25,14,314.00
		Charged	.00	.00	.00
		Total	80,00,000.00	5,13,377.00	25,14,314.00
	25	Voted	32,70,000.00	1,11,771.00	4,75,121.00
		Charged	.00	.00	.00
		Total	32,70,000.00	1,11,771.00	4,75,121.00
	27	Voted	40,000.00	.00	7,719.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	7,719.00
	40	Voted	40,00,000.00	.00	13,440.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	13,440.00
	42	Voted	11,00,000.00	43,922.00	2,08,730.00
		Charged	.00	.00	.00
		Total	11,00,000.00	43,922.00	2,08,730.00
	43	Voted	1,00,00,000.00	.00	99,96,914.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	99,96,914.00
	44	Voted	20,00,000.00	.00	1,48,030.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	1,48,030.00
	51	Voted	25,00,000.00	.00	74,794.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	74,794.00
Total: 04		Voted	1,99,78,05,000.00	6,77,27,162.00	78,71,22,250.00
		Charged	.00	.00	.00
		Total	1,99,78,05,000.00	6,77,27,162.00	78,71,22,250.00
Total: 08		Voted	1,99,78,05,000.00	6,77,27,162.00	78,71,22,250.00
		Charged	.00	.00	.00
		Total	1,99,78,05,000.00	6,77,27,162.00	78,71,22,250.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 02 101 11 00 05	Voted	30,00,00,000.00	15,00,00,000.00	30,00,00,000.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	15,00,00,000.00	30,00,00,000.00
56	Voted	1,00,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	1,00,00,000.00
Total: 00	Voted	31,00,00,000.00	15,00,00,000.00	31,00,00,000.00
	Charged	.00	.00	.00
	Total	31,00,00,000.00	15,00,00,000.00	31,00,00,000.00
Total: 11	Voted	31,00,00,000.00	15,00,00,000.00	31,00,00,000.00
	Charged	.00	.00	.00
	Total	31,00,00,000.00	15,00,00,000.00	31,00,00,000.00
95 06 56	Voted	2,62,50,000.00	57,56,900.00	57,56,900.00
	Charged	.00	.00	.00
	Total	2,62,50,000.00	57,56,900.00	57,56,900.00
Total: 06	Voted	2,62,50,000.00	57,56,900.00	57,56,900.00
	Charged	.00	.00	.00
	Total	2,62,50,000.00	57,56,900.00	57,56,900.00
Total: 95	Voted	2,62,50,000.00	57,56,900.00	57,56,900.00
	Charged	.00	.00	.00
	Total	2,62,50,000.00	57,56,900.00	57,56,900.00
Total: 101	Voted	2,77,75,01,000.00	23,25,66,757.00	1,18,36,19,432.00
	Charged	.00	.00	.00
	Total	2,77,75,01,000.00	23,25,66,757.00	1,18,36,19,432.00
102 03 01 01	Voted	1,00,00,000.00	5,66,045.00	35,62,790.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	5,66,045.00	35,62,790.00
02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
03	Voted	31,03,000.00	96,227.00	6,05,670.00
	Charged	.00	.00	.00
	Total	31,03,000.00	96,227.00	6,05,670.00
04	Voted	2,60,000.00	28,103.00	56,543.00
	Charged	.00	.00	.00
	Total	2,60,000.00	28,103.00	56,543.00
06	Voted	12,00,000.00	38,350.00	2,76,940.00
	Charged	.00	.00	.00
	Total	12,00,000.00	38,350.00	2,76,940.00
07	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
08	Voted	20,00,000.00	2,04,336.00	9,41,954.00
	Charged	.00	.00	.00
	Total	20,00,000.00	2,04,336.00	9,41,954.00

Head of Account			Budget Provision	Current Month	Progressive
2210 02 102 03 01	09	Voted	52,000.00	.00	.00
		Charged	.00	.00	.00
		Total	52,000.00	.00	.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	20	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	3,00,000.00	34,260.00	44,051.00
		Charged	.00	.00	.00
		Total	3,00,000.00	34,260.00	44,051.00
	24	Voted	1,00,000.00	2,070.00	28,443.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,070.00	28,443.00
	25	Voted	3,00,000.00	52,015.00	64,447.00
		Charged	.00	.00	.00
		Total	3,00,000.00	52,015.00	64,447.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	26,550.00	29,550.00
		Charged	.00	.00	.00
		Total	1,00,000.00	26,550.00	29,550.00
	29	Voted	7,00,000.00	1,16,683.00	1,55,078.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,16,683.00	1,55,078.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	1,00,000.00	24,864.00	24,864.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,864.00	24,864.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2210 02 102 03 01 Total: 01	Voted	1,99,66,000.00	11,89,503.00	57,90,330.00
	Charged	.00	.00	.00
	Total	1,99,66,000.00	11,89,503.00	57,90,330.00
Total: 03	Voted	1,99,66,000.00	11,89,503.00	57,90,330.00
	Charged	.00	.00	.00
	Total	1,99,66,000.00	11,89,503.00	57,90,330.00
04 01 01	Voted	5,16,00,000.00	21,91,100.00	2,68,05,568.00
	Charged	.00	.00	.00
	Total	5,16,00,000.00	21,91,100.00	2,68,05,568.00
03	Voted	1,58,65,000.00	3,72,637.00	45,57,450.00
	Charged	.00	.00	.00
	Total	1,58,65,000.00	3,72,637.00	45,57,450.00
04	Voted	3,00,000.00	.00	2,920.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	2,920.00
06	Voted	61,35,000.00	1,57,920.00	18,08,630.00
	Charged	.00	.00	.00
	Total	61,35,000.00	1,57,920.00	18,08,630.00
07	Voted	65,000.00	.00	.00
	Charged	.00	.00	.00
	Total	65,000.00	.00	.00
08	Voted	1,20,00,000.00	15,12,402.00	77,06,016.00
	Charged	.00	.00	.00
	Total	1,20,00,000.00	15,12,402.00	77,06,016.00
09	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
10	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
11	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
20	Voted	9,00,000.00	76,633.00	2,91,371.00
	Charged	.00	.00	.00
	Total	9,00,000.00	76,633.00	2,91,371.00
21	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
22	Voted	7,00,000.00	43,423.00	2,88,364.00
	Charged	.00	.00	.00
	Total	7,00,000.00	43,423.00	2,88,364.00
23	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 02 102 04 01	24	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	25	Voted	5,00,000.00	39,818.00	1,46,658.00
		Charged	.00	.00	.00
		Total	5,00,000.00	39,818.00	1,46,658.00
	26	Voted	2,50,000.00	14,664.00	53,290.00
		Charged	.00	.00	.00
		Total	2,50,000.00	14,664.00	53,290.00
	27	Voted	3,00,000.00	8,130.00	66,245.00
		Charged	.00	.00	.00
		Total	3,00,000.00	8,130.00	66,245.00
	29	Voted	17,00,000.00	1,52,942.00	4,17,227.00
		Charged	.00	.00	.00
		Total	17,00,000.00	1,52,942.00	4,17,227.00
	40	Voted	3,00,000.00	9,733.00	53,221.00
		Charged	.00	.00	.00
		Total	3,00,000.00	9,733.00	53,221.00
	42	Voted	9,00,000.00	71,603.00	4,09,387.00
		Charged	.00	.00	.00
		Total	9,00,000.00	71,603.00	4,09,387.00
	43	Voted	50,00,000.00	.00	11,93,051.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	11,93,051.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 01	Voted	9,76,26,000.00	46,51,005.00	4,37,99,398.00
		Charged	.00	.00	.00
		Total	9,76,26,000.00	46,51,005.00	4,37,99,398.00
	Total: 04	Voted	9,76,26,000.00	46,51,005.00	4,37,99,398.00
		Charged	.00	.00	.00
		Total	9,76,26,000.00	46,51,005.00	4,37,99,398.00
05 06	02	Voted	1,80,000.00	.00	1,80,000.00
		Charged	.00	.00	.00
		Total	1,80,000.00	.00	1,80,000.00
	08	Voted	2,20,000.00	.00	2,20,000.00
		Charged	.00	.00	.00
		Total	2,20,000.00	.00	2,20,000.00
	56	Voted	3,00,000.00	.00	3,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	3,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2210 02 102 05 06	Total: 06 Voted	7,00,000.00	.00	7,00,000.00
	Charged	.00	.00	.00
	Total	7,00,000.00	.00	7,00,000.00
	Total: 05 Voted	7,00,000.00	.00	7,00,000.00
	Charged	.00	.00	.00
	Total	7,00,000.00	.00	7,00,000.00
	Total: 102 Voted	11,82,92,000.00	58,40,508.00	5,02,89,728.00
	Charged	.00	.00	.00
	Total	11,82,92,000.00	58,40,508.00	5,02,89,728.00
	Total: 02 Voted	2,89,57,93,000.00	23,84,07,265.00	1,23,39,09,160.00
	Charged	.00	.00	.00
	Total	2,89,57,93,000.00	23,84,07,265.00	1,23,39,09,160.00
03 101 03 00	01 Voted	38,00,00,000.00	2,19,24,410.00	18,78,43,342.00
	Charged	.00	.00	.00
	Total	38,00,00,000.00	2,19,24,410.00	18,78,43,342.00
	03 Voted	11,75,07,000.00	37,09,457.00	3,18,49,916.00
	Charged	.00	.00	.00
	Total	11,75,07,000.00	37,09,457.00	3,18,49,916.00
	04 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	06 Voted	4,54,43,000.00	17,57,454.00	1,54,06,697.00
	Charged	.00	.00	.00
	Total	4,54,43,000.00	17,57,454.00	1,54,06,697.00
	07 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	08 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	09 Voted	2,00,000.00	66,842.00	66,842.00
	Charged	.00	.00	.00
	Total	2,00,000.00	66,842.00	66,842.00
	11 Voted	50,000.00	.00	2,700.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	2,700.00
	21 Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
	22 Voted	2,50,000.00	19,140.00	46,769.00
	Charged	.00	.00	.00
	Total	2,50,000.00	19,140.00	46,769.00
	23 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 03 101 03 00	25	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	1,50,000.00	.00	6,111.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	6,111.00
	43	Voted	1,10,00,000.00	.00	6,29,018.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	.00	6,29,018.00
Total: 00		Voted	55,55,75,000.00	2,74,77,303.00	23,60,51,395.00
		Charged	.00	.00	.00
		Total	55,55,75,000.00	2,74,77,303.00	23,60,51,395.00
Total: 03		Voted	55,55,75,000.00	2,74,77,303.00	23,60,51,395.00
		Charged	.00	.00	.00
		Total	55,55,75,000.00	2,74,77,303.00	23,60,51,395.00
Total: 101		Voted	55,55,75,000.00	2,74,77,303.00	23,60,51,395.00
		Charged	.00	.00	.00
		Total	55,55,75,000.00	2,74,77,303.00	23,60,51,395.00
103 03 00	01	Voted	81,00,00,000.00	3,62,62,194.00	29,86,59,676.00
		Charged	.00	.00	.00
		Total	81,00,00,000.00	3,62,62,194.00	29,86,59,676.00
	02	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	03	Voted	26,00,00,000.00	59,47,027.00	5,03,78,109.00
		Charged	.00	.00	.00
		Total	26,00,00,000.00	59,47,027.00	5,03,78,109.00
	04	Voted	15,00,000.00	14,270.00	32,673.00
		Charged	.00	.00	.00
		Total	15,00,000.00	14,270.00	32,673.00
	06	Voted	10,00,00,000.00	25,66,198.00	1,97,89,267.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	25,66,198.00	1,97,89,267.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	12,00,00,000.00	1,22,38,906.00	7,24,97,781.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	1,22,38,906.00	7,24,97,781.00
	09	Voted	5,00,000.00	.00	56,271.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	56,271.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 03 103 03 00	11	Voted	3,00,000.00	.00	16,476.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	16,476.00
	20	Voted	10,00,000.00	54,086.00	1,56,823.00
		Charged	.00	.00	.00
		Total	10,00,000.00	54,086.00	1,56,823.00
	21	Voted	5,00,000.00	5,000.00	53,850.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,000.00	53,850.00
	22	Voted	9,00,000.00	42,890.00	1,34,065.00
		Charged	.00	.00	.00
		Total	9,00,000.00	42,890.00	1,34,065.00
	23	Voted	1,50,000.00	24,000.00	24,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	24,000.00	24,000.00
	25	Voted	1,30,00,000.00	15,24,806.00	1,28,35,070.00
		Charged	.00	.00	.00
		Total	1,30,00,000.00	15,24,806.00	1,28,35,070.00
	26	Voted	10,00,000.00	1,790.00	42,906.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,790.00	42,906.00
	27	Voted	5,00,000.00	15,000.00	16,240.00
		Charged	.00	.00	.00
		Total	5,00,000.00	15,000.00	16,240.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	69,151.00	2,93,859.00
		Charged	.00	.00	.00
		Total	15,00,000.00	69,151.00	2,93,859.00
	40	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	2,00,000.00	6,679.00	12,790.00
		Charged	.00	.00	.00
		Total	2,00,000.00	6,679.00	12,790.00
	43	Voted	3,90,00,000.00	9,95,024.00	30,46,910.00
		Charged	.00	.00	.00
		Total	3,90,00,000.00	9,95,024.00	30,46,910.00
	51	Voted	1,25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2210 03 103 03 00 52	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 00	Voted	1,38,54,52,000.00	5,97,67,021.00	45,80,46,766.00
	Charged	.00	.00	.00
	Total	1,38,54,52,000.00	5,97,67,021.00	45,80,46,766.00
Total: 03	Voted	1,38,54,52,000.00	5,97,67,021.00	45,80,46,766.00
	Charged	.00	.00	.00
	Total	1,38,54,52,000.00	5,97,67,021.00	45,80,46,766.00
Total: 103	Voted	1,38,54,52,000.00	5,97,67,021.00	45,80,46,766.00
	Charged	.00	.00	.00
	Total	1,38,54,52,000.00	5,97,67,021.00	45,80,46,766.00
104 03 00 01	Voted	1,05,00,00,000.00	5,64,33,784.00	40,37,98,074.00
	Charged	.00	.00	.00
	Total	1,05,00,00,000.00	5,64,33,784.00	40,37,98,074.00
02	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
03	Voted	33,00,00,000.00	94,34,746.00	6,81,71,501.00
	Charged	.00	.00	.00
	Total	33,00,00,000.00	94,34,746.00	6,81,71,501.00
04	Voted	15,00,000.00	3,300.00	40,290.00
	Charged	.00	.00	.00
	Total	15,00,000.00	3,300.00	40,290.00
06	Voted	13,00,00,000.00	37,24,828.00	2,63,39,300.00
	Charged	.00	.00	.00
	Total	13,00,00,000.00	37,24,828.00	2,63,39,300.00
07	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
08	Voted	15,00,00,000.00	99,37,072.00	6,89,26,080.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	99,37,072.00	6,89,26,080.00
09	Voted	10,00,000.00	42,606.00	86,845.00
	Charged	.00	.00	.00
	Total	10,00,000.00	42,606.00	86,845.00
11	Voted	2,00,000.00	.00	6,600.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	6,600.00
20	Voted	10,00,000.00	44,392.00	1,86,392.00
	Charged	.00	.00	.00
	Total	10,00,000.00	44,392.00	1,86,392.00
21	Voted	3,50,000.00	.00	54,150.00
	Charged	.00	.00	.00
	Total	3,50,000.00	.00	54,150.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 03 104 03 00	22	Voted	17,00,000.00	37,230.00	2,27,290.00
		Charged	.00	.00	.00
		Total	17,00,000.00	37,230.00	2,27,290.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	95,00,000.00	1,018.00	95,00,000.00
		Charged	.00	.00	.00
		Total	95,00,000.00	1,018.00	95,00,000.00
	26	Voted	10,00,000.00	21,750.00	92,016.00
		Charged	.00	.00	.00
		Total	10,00,000.00	21,750.00	92,016.00
	27	Voted	5,00,000.00	.00	56,502.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	56,502.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	1,32,728.00	2,74,518.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,32,728.00	2,74,518.00
	40	Voted	1,25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	2,50,000.00	30,380.00	65,370.00
		Charged	.00	.00	.00
		Total	2,50,000.00	30,380.00	65,370.00
	43	Voted	6,00,00,000.00	14,36,582.00	50,90,842.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	14,36,582.00	50,90,842.00
	51	Voted	1,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	.00	.00
	52	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 00		Voted	1,76,53,02,000.00	8,12,80,416.00	58,29,15,770.00
		Charged	.00	.00	.00
		Total	1,76,53,02,000.00	8,12,80,416.00	58,29,15,770.00
Total: 03		Voted	1,76,53,02,000.00	8,12,80,416.00	58,29,15,770.00
		Charged	.00	.00	.00
		Total	1,76,53,02,000.00	8,12,80,416.00	58,29,15,770.00

Head of Account					Budget Provision	Current Month	Progressive
2210 03 104			Total: 104	Voted	1,76,53,02,000.00	8,12,80,416.00	58,29,15,770.00
				Charged	.00	.00	.00
				Total	1,76,53,02,000.00	8,12,80,416.00	58,29,15,770.00
	110 01 04		56	Voted	2,70,00,00,000.00	80,78,00,000.00	2,69,91,68,734.00
				Charged	.00	.00	.00
				Total	2,70,00,00,000.00	80,78,00,000.00	2,69,91,68,734.00
			Total: 04	Voted	2,70,00,00,000.00	80,78,00,000.00	2,69,91,68,734.00
				Charged	.00	.00	.00
				Total	2,70,00,00,000.00	80,78,00,000.00	2,69,91,68,734.00
			Total: 01	Voted	2,70,00,00,000.00	80,78,00,000.00	2,69,91,68,734.00
				Charged	.00	.00	.00
				Total	2,70,00,00,000.00	80,78,00,000.00	2,69,91,68,734.00
	17 00		01	Voted	71,00,00,000.00	4,50,47,249.00	35,48,08,436.00
				Charged	.00	.00	.00
				Total	71,00,00,000.00	4,50,47,249.00	35,48,08,436.00
			03	Voted	21,56,81,000.00	76,30,993.00	6,02,11,514.00
				Charged	.00	.00	.00
				Total	21,56,81,000.00	76,30,993.00	6,02,11,514.00
			04	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			06	Voted	8,34,09,000.00	31,27,453.00	2,36,35,744.00
				Charged	.00	.00	.00
				Total	8,34,09,000.00	31,27,453.00	2,36,35,744.00
			07	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
			08	Voted	13,00,00,000.00	76,80,027.00	5,04,87,059.00
				Charged	.00	.00	.00
				Total	13,00,00,000.00	76,80,027.00	5,04,87,059.00
			09	Voted	5,00,000.00	.00	1,94,213.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	1,94,213.00
			11	Voted	2,00,000.00	.00	6,400.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	6,400.00
			20	Voted	5,00,000.00	39,990.00	1,00,078.00
				Charged	.00	.00	.00
				Total	5,00,000.00	39,990.00	1,00,078.00
			21	Voted	3,00,000.00	.00	29,760.00
				Charged	.00	.00	.00
				Total	3,00,000.00	.00	29,760.00
			22	Voted	6,00,000.00	49,223.00	96,719.00
				Charged	.00	.00	.00
				Total	6,00,000.00	49,223.00	96,719.00

Head of Account				Budget Provision	Current Month	Progressive
2210 03 110 17 00	23	Voted		7,00,000.00	60,117.00	1,49,347.00
		Charged		.00	.00	.00
		Total		7,00,000.00	60,117.00	1,49,347.00
	25	Voted		20,00,000.00	3,665.00	19,99,945.00
		Charged		.00	.00	.00
		Total		20,00,000.00	3,665.00	19,99,945.00
	27	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	40	Voted		65,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		65,00,000.00	.00	.00
	41	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		2,50,000.00	8,346.00	8,346.00
		Charged		.00	.00	.00
		Total		2,50,000.00	8,346.00	8,346.00
	43	Voted		3,50,00,000.00	83,545.00	19,01,425.00
		Charged		.00	.00	.00
		Total		3,50,00,000.00	83,545.00	19,01,425.00
	51	Voted		25,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	.00
	52	Voted		25,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	.00
	Total: 00	Voted		1,19,22,41,000.00	6,37,30,608.00	49,36,28,986.00
		Charged		.00	.00	.00
		Total		1,19,22,41,000.00	6,37,30,608.00	49,36,28,986.00
	Total: 17	Voted		1,19,22,41,000.00	6,37,30,608.00	49,36,28,986.00
		Charged		.00	.00	.00
		Total		1,19,22,41,000.00	6,37,30,608.00	49,36,28,986.00
95 04	56	Voted		31,50,00,000.00	8,97,55,556.00	28,68,25,778.00
		Charged		.00	.00	.00
		Total		31,50,00,000.00	8,97,55,556.00	28,68,25,778.00
	Total: 04	Voted		31,50,00,000.00	8,97,55,556.00	28,68,25,778.00
		Charged		.00	.00	.00
		Total		31,50,00,000.00	8,97,55,556.00	28,68,25,778.00
05	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 05	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 03 110 95	Total: 95	Voted	31,50,01,000.00	8,97,55,556.00	28,68,25,778.00
		Charged	.00	.00	.00
		Total	31,50,01,000.00	8,97,55,556.00	28,68,25,778.00
	Total: 110	Voted	4,20,72,42,000.00	96,12,86,164.00	3,47,96,23,498.00
		Charged	.00	.00	.00
		Total	4,20,72,42,000.00	96,12,86,164.00	3,47,96,23,498.00
800 01 04	01	Voted	67,00,000.00	3,77,503.00	34,61,883.00
		Charged	.00	.00	.00
		Total	67,00,000.00	3,77,503.00	34,61,883.00
	03	Voted	20,77,000.00	62,947.00	5,61,081.00
		Charged	.00	.00	.00
		Total	20,77,000.00	62,947.00	5,61,081.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	7,66,000.00	14,772.00	2,46,482.00
		Charged	.00	.00	.00
		Total	7,66,000.00	14,772.00	2,46,482.00
	08	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	09	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	43	Voted	3,50,000.00	.00	9,848.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	9,848.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 04	Voted	1,09,18,000.00	4,55,222.00	42,79,294.00
		Charged	.00	.00	.00
		Total	1,09,18,000.00	4,55,222.00	42,79,294.00
	Total: 01	Voted	1,09,18,000.00	4,55,222.00	42,79,294.00
		Charged	.00	.00	.00
		Total	1,09,18,000.00	4,55,222.00	42,79,294.00

Head of Account			Budget Provision	Current Month	Progressive
2210 03 800	Total: 800	Voted	1,09,18,000.00	4,55,222.00	42,79,294.00
		Charged	.00	.00	.00
		Total	1,09,18,000.00	4,55,222.00	42,79,294.00
	Total: 03	Voted	7,92,44,89,000.00	1,13,02,66,126.00	4,76,09,16,723.00
		Charged	.00	.00	.00
		Total	7,92,44,89,000.00	1,13,02,66,126.00	4,76,09,16,723.00
04 102 03 01	01	Voted	15,00,00,000.00	43,85,330.00	6,91,79,203.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	43,85,330.00	6,91,79,203.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	4,55,39,000.00	7,45,484.00	1,17,57,141.00
		Charged	.00	.00	.00
		Total	4,55,39,000.00	7,45,484.00	1,17,57,141.00
	04	Voted	9,45,000.00	5,717.00	6,137.00
		Charged	.00	.00	.00
		Total	9,45,000.00	5,717.00	6,137.00
	06	Voted	1,76,11,000.00	2,78,480.00	43,87,941.00
		Charged	.00	.00	.00
		Total	1,76,11,000.00	2,78,480.00	43,87,941.00
	08	Voted	1,50,00,000.00	8,18,599.00	49,02,318.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	8,18,599.00	49,02,318.00
	09	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	5,20,000.00	77,517.00	2,90,915.00
		Charged	.00	.00	.00
		Total	5,20,000.00	77,517.00	2,90,915.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	6,30,000.00	14,927.00	1,91,760.00
		Charged	.00	.00	.00
		Total	6,30,000.00	14,927.00	1,91,760.00
	23	Voted	2,62,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,62,000.00	.00	.00
	25	Voted	5,00,000.00	14,110.00	29,873.00
		Charged	.00	.00	.00
		Total	5,00,000.00	14,110.00	29,873.00

Head of Account			Budget Provision	Current Month	Progressive
2210 04 102 03 01	40	Voted	5,00,000.00	39,841.00	64,585.00
		Charged	.00	.00	.00
		Total	5,00,000.00	39,841.00	64,585.00
	42	Voted	15,00,000.00	95,212.00	4,29,926.00
		Charged	.00	.00	.00
		Total	15,00,000.00	95,212.00	4,29,926.00
	43	Voted	30,00,000.00	1,04,026.00	8,55,012.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,04,026.00	8,55,012.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 01		Voted	23,69,08,000.00	65,79,243.00	9,20,94,811.00
		Charged	.00	.00	.00
		Total	23,69,08,000.00	65,79,243.00	9,20,94,811.00
Total: 03		Voted	23,69,08,000.00	65,79,243.00	9,20,94,811.00
		Charged	.00	.00	.00
		Total	23,69,08,000.00	65,79,243.00	9,20,94,811.00
Total: 102		Voted	23,69,08,000.00	65,79,243.00	9,20,94,811.00
		Charged	.00	.00	.00
		Total	23,69,08,000.00	65,79,243.00	9,20,94,811.00
Total: 04		Voted	23,69,08,000.00	65,79,243.00	9,20,94,811.00
		Charged	.00	.00	.00
		Total	23,69,08,000.00	65,79,243.00	9,20,94,811.00
05 105 03 02	56	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 02		Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
03	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 03		Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
04	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account						Budget Provision	Current Month	Progressive
2210 05 105 03	04	Total: 04		Voted		1,000.00	.00	.00
				Charged		.00	.00	.00
				Total		1,000.00	.00	.00
	05		56	Voted		30,00,000.00	.00	.00
				Charged		.00	.00	.00
				Total		30,00,000.00	.00	.00
		Total: 05		Voted		30,00,000.00	.00	.00
				Charged		.00	.00	.00
				Total		30,00,000.00	.00	.00
		Total: 03		Voted		50,03,000.00	.00	.00
				Charged		.00	.00	.00
				Total		50,03,000.00	.00	.00
	04	01	01	Voted		15,00,00,000.00	96,90,221.00	5,99,99,511.00
				Charged		.00	.00	.00
				Total		15,00,00,000.00	96,90,221.00	5,99,99,511.00
			02	Voted		3,50,00,000.00	17,50,902.00	84,95,647.00
				Charged		.00	.00	.00
				Total		3,50,00,000.00	17,50,902.00	84,95,647.00
			03	Voted		4,65,45,000.00	16,49,063.00	1,01,09,545.00
				Charged		.00	.00	.00
				Total		4,65,45,000.00	16,49,063.00	1,01,09,545.00
			04	Voted		8,00,000.00	19,530.00	19,530.00
				Charged		.00	.00	.00
				Total		8,00,000.00	19,530.00	19,530.00
			06	Voted		1,80,00,000.00	6,26,581.00	38,52,710.00
				Charged		.00	.00	.00
				Total		1,80,00,000.00	6,26,581.00	38,52,710.00
			07	Voted		50,000.00	.00	.00
				Charged		.00	.00	.00
				Total		50,000.00	.00	.00
			08	Voted		25,00,00,000.00	1,89,11,191.00	11,52,51,002.00
				Charged		.00	.00	.00
				Total		25,00,00,000.00	1,89,11,191.00	11,52,51,002.00
			09	Voted		3,00,000.00	.00	.00
				Charged		.00	.00	.00
				Total		3,00,000.00	.00	.00
			10	Voted		1,00,000.00	.00	.00
				Charged		.00	.00	.00
				Total		1,00,000.00	.00	.00
			11	Voted		2,00,000.00	.00	84,590.00
				Charged		.00	.00	.00
				Total		2,00,000.00	.00	84,590.00
			20	Voted		20,00,000.00	13,600.00	13,600.00
				Charged		.00	.00	.00
				Total		20,00,000.00	13,600.00	13,600.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 01	21	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	22	Voted	20,00,000.00	83,644.00	2,74,790.00
		Charged	.00	.00	.00
		Total	20,00,000.00	83,644.00	2,74,790.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	15,00,000.00	2,16,081.00	4,47,334.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,16,081.00	4,47,334.00
	25	Voted	1,40,00,000.00	34,891.00	40,02,615.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	34,891.00	40,02,615.00
	26	Voted	6,00,000.00	66,493.00	66,493.00
		Charged	.00	.00	.00
		Total	6,00,000.00	66,493.00	66,493.00
	27	Voted	1,00,00,000.00	1,29,793.00	6,35,205.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,29,793.00	6,35,205.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	94,845.00	14,66,912.00
		Charged	.00	.00	.00
		Total	20,00,000.00	94,845.00	14,66,912.00
	30	Voted	1,50,000.00	19,935.00	73,590.00
		Charged	.00	.00	.00
		Total	1,50,000.00	19,935.00	73,590.00
	40	Voted	1,00,00,000.00	.00	19,09,720.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	19,09,720.00
	42	Voted	10,00,000.00	.00	6,94,785.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	6,94,785.00
	43	Voted	70,00,000.00	.00	8,38,631.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	8,38,631.00
	44	Voted	50,00,000.00	79,901.00	6,06,065.00
		Charged	.00	.00	.00
		Total	50,00,000.00	79,901.00	6,06,065.00
	45	Voted	1,00,00,000.00	14,40,356.00	44,80,845.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	14,40,356.00	44,80,845.00

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 04	01	51	Voted	20,00,000.00	5,500.00	2,10,289.00
			Charged	.00	.00	.00
			Total	20,00,000.00	5,500.00	2,10,289.00
		52	Voted	7,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,00,000.00	.00	.00
		56	Voted	20,00,000.00	3,63,744.00	3,63,744.00
			Charged	.00	.00	.00
			Total	20,00,000.00	3,63,744.00	3,63,744.00
	Total:	01	Voted	57,15,47,000.00	3,51,96,271.00	21,38,97,153.00
			Charged	.00	.00	.00
			Total	57,15,47,000.00	3,51,96,271.00	21,38,97,153.00
	02	01	Voted	2,90,02,000.00	22,44,600.00	1,36,79,896.00
			Charged	.00	.00	.00
			Total	2,90,02,000.00	22,44,600.00	1,36,79,896.00
		02	Voted	13,00,000.00	77,190.00	4,58,160.00
			Charged	.00	.00	.00
			Total	13,00,000.00	77,190.00	4,58,160.00
		03	Voted	90,00,000.00	3,84,336.00	23,41,728.00
			Charged	.00	.00	.00
			Total	90,00,000.00	3,84,336.00	23,41,728.00
		04	Voted	2,50,000.00	8,187.00	8,187.00
			Charged	.00	.00	.00
			Total	2,50,000.00	8,187.00	8,187.00
		06	Voted	34,80,000.00	1,59,508.00	9,88,931.00
			Charged	.00	.00	.00
			Total	34,80,000.00	1,59,508.00	9,88,931.00
		07	Voted	20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	.00
		08	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		09	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		11	Voted	1,00,000.00	78,976.00	78,976.00
			Charged	.00	.00	.00
			Total	1,00,000.00	78,976.00	78,976.00
		20	Voted	10,00,000.00	85,082.00	85,082.00
			Charged	.00	.00	.00
			Total	10,00,000.00	85,082.00	85,082.00
		21	Voted	5,00,000.00	3,17,992.00	3,55,339.00
			Charged	.00	.00	.00
			Total	5,00,000.00	3,17,992.00	3,55,339.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 02	22	Voted	10,00,000.00	1,85,362.00	4,53,402.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,85,362.00	4,53,402.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	70,00,000.00	10,79,081.00	30,31,121.00
		Charged	.00	.00	.00
		Total	70,00,000.00	10,79,081.00	30,31,121.00
	26	Voted	6,00,000.00	6,00,000.00	6,00,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	6,00,000.00	6,00,000.00
	27	Voted	60,00,000.00	12,69,184.00	56,92,480.00
		Charged	.00	.00	.00
		Total	60,00,000.00	12,69,184.00	56,92,480.00
	29	Voted	25,00,000.00	3,26,825.00	20,16,389.00
		Charged	.00	.00	.00
		Total	25,00,000.00	3,26,825.00	20,16,389.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	7,00,00,000.00	51,38,503.00	69,44,992.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	51,38,503.00	69,44,992.00
	41	Voted	1,00,00,000.00	.00	28,21,787.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	28,21,787.00
	42	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	43	Voted	2,30,00,000.00	17,43,108.00	1,13,90,992.00
		Charged	.00	.00	.00
		Total	2,30,00,000.00	17,43,108.00	1,13,90,992.00
	44	Voted	1,00,00,000.00	23,68,000.00	57,76,744.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	23,68,000.00	57,76,744.00
	51	Voted	80,00,000.00	20,17,672.00	20,47,172.00
		Charged	.00	.00	.00
		Total	80,00,000.00	20,17,672.00	20,47,172.00
	52	Voted	5,00,000.00	3,95,434.00	3,95,434.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,95,434.00	3,95,434.00
Total: 02		Voted	18,53,52,000.00	1,84,79,040.00	5,91,66,812.00
		Charged	.00	.00	.00
		Total	18,53,52,000.00	1,84,79,040.00	5,91,66,812.00
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Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 04 03	01	Voted		36,77,000.00	2,96,000.00	17,76,000.00
		Charged		.00	.00	.00
		Total		36,77,000.00	2,96,000.00	17,76,000.00
	03	Voted		11,41,000.00	50,320.00	3,01,920.00
		Charged		.00	.00	.00
		Total		11,41,000.00	50,320.00	3,01,920.00
	04	Voted		15,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,000.00	.00	.00
	06	Voted		4,41,000.00	10,368.00	62,208.00
		Charged		.00	.00	.00
		Total		4,41,000.00	10,368.00	62,208.00
	09	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00
	52	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00
	Total: 03	Voted		53,14,000.00	3,56,688.00	21,40,128.00
		Charged		.00	.00	.00
		Total		53,14,000.00	3,56,688.00	21,40,128.00
04	01	Voted		64,95,000.00	5,02,500.00	30,72,400.00
		Charged		.00	.00	.00
		Total		64,95,000.00	5,02,500.00	30,72,400.00
	03	Voted		20,16,000.00	85,425.00	5,22,308.00
		Charged		.00	.00	.00
		Total		20,16,000.00	85,425.00	5,22,308.00
	04	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	06	Voted		7,79,000.00	23,670.00	1,42,860.00
		Charged		.00	.00	.00
		Total		7,79,000.00	23,670.00	1,42,860.00
	09	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	22	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	Total: 04	Voted		94,90,000.00	6,11,595.00	37,37,568.00
		Charged		.00	.00	.00
		Total		94,90,000.00	6,11,595.00	37,37,568.00
05	56	Voted		2,50,00,000.00	23,14,959.00	66,58,630.00
		Charged		.00	.00	.00
		Total		2,50,00,000.00	23,14,959.00	66,58,630.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04	05 Total: 05	Voted	2,50,00,000.00	23,14,959.00	66,58,630.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	23,14,959.00	66,58,630.00
	06 01	Voted	12,00,00,000.00	65,05,020.00	4,46,50,858.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	65,05,020.00	4,46,50,858.00
	02	Voted	1,00,000.00	.00	40,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	40,000.00
	03	Voted	3,72,36,000.00	11,06,563.00	76,02,456.00
		Charged	.00	.00	.00
		Total	3,72,36,000.00	11,06,563.00	76,02,456.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	1,44,00,000.00	2,60,330.00	19,66,532.00
		Charged	.00	.00	.00
		Total	1,44,00,000.00	2,60,330.00	19,66,532.00
	08	Voted	28,00,00,000.00	1,89,13,046.00	13,14,19,853.00
		Charged	.00	.00	.00
		Total	28,00,00,000.00	1,89,13,046.00	13,14,19,853.00
	09	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	90,00,000.00	11,50,365.00	89,81,120.00
		Charged	.00	.00	.00
		Total	90,00,000.00	11,50,365.00	89,81,120.00
	21	Voted	30,00,000.00	.00	29,90,948.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	29,90,948.00
	22	Voted	60,00,000.00	7,05,517.00	48,42,504.00
		Charged	.00	.00	.00
		Total	60,00,000.00	7,05,517.00	48,42,504.00
	23	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	24	Voted	20,00,000.00	24,728.00	8,36,329.00
		Charged	.00	.00	.00
		Total	20,00,000.00	24,728.00	8,36,329.00
	25	Voted	2,00,00,000.00	10,45,283.00	98,75,003.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	10,45,283.00	98,75,003.00

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Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 04 06	26	Voted		30,00,000.00	1,62,840.00	20,26,005.00
		Charged		.00	.00	.00
		Total		30,00,000.00	1,62,840.00	20,26,005.00
	27	Voted		7,00,00,000.00	69,47,204.00	3,01,96,097.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	69,47,204.00	3,01,96,097.00
	29	Voted		40,00,000.00	.00	39,98,494.00
		Charged		.00	.00	.00
		Total		40,00,000.00	.00	39,98,494.00
	30	Voted		2,00,000.00	46,572.00	1,28,774.00
		Charged		.00	.00	.00
		Total		2,00,000.00	46,572.00	1,28,774.00
	40	Voted		18,00,00,000.00	.00	50,53,173.00
		Charged		.00	.00	.00
		Total		18,00,00,000.00	.00	50,53,173.00
	41	Voted		1,00,00,000.00	.00	55,31,127.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	55,31,127.00
	42	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	43	Voted		8,00,00,000.00	95,19,645.00	7,32,35,202.00
		Charged		.00	.00	.00
		Total		8,00,00,000.00	95,19,645.00	7,32,35,202.00
	44	Voted		1,00,00,000.00	5,90,188.00	99,61,329.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	5,90,188.00	99,61,329.00
	45	Voted		1,00,00,000.00	23,93,142.00	71,71,128.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	23,93,142.00	71,71,128.00
	51	Voted		60,00,000.00	1,55,665.00	19,84,822.00
		Charged		.00	.00	.00
		Total		60,00,000.00	1,55,665.00	19,84,822.00
	52	Voted		50,00,000.00	.00	48,16,350.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	48,16,350.00
Total:	06	Voted		87,71,36,000.00	4,95,26,108.00	35,73,08,104.00
		Charged		.00	.00	.00
		Total		87,71,36,000.00	4,95,26,108.00	35,73,08,104.00
07	01	Voted		32,82,20,000.00	1,18,019.00	15,19,10,023.00
		Charged		.00	.00	.00
		Total		32,82,20,000.00	1,18,019.00	15,19,10,023.00
	02	Voted		4,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 07	03	Voted	10,18,47,000.00	20,063.00	2,58,39,034.00
		Charged	.00	.00	.00
		Total	10,18,47,000.00	20,063.00	2,58,39,034.00
	04	Voted	6,00,000.00	.00	5,065.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	5,065.00
	06	Voted	3,93,86,000.00	2,604.00	57,88,754.00
		Charged	.00	.00	.00
		Total	3,93,86,000.00	2,604.00	57,88,754.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	30,00,00,000.00	2,27,16,917.00	15,17,13,593.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	2,27,16,917.00	15,17,13,593.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	35,00,000.00	.00	10,99,227.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	10,99,227.00
	21	Voted	30,00,000.00	.00	12,50,001.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	12,50,001.00
	22	Voted	60,00,000.00	6,69,664.00	33,54,878.00
		Charged	.00	.00	.00
		Total	60,00,000.00	6,69,664.00	33,54,878.00
	23	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	24	Voted	20,00,000.00	1,78,692.00	7,43,819.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,78,692.00	7,43,819.00
	25	Voted	3,50,00,000.00	31,62,854.00	1,54,69,216.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	31,62,854.00	1,54,69,216.00
	26	Voted	20,00,000.00	19,596.00	6,39,094.00
		Charged	.00	.00	.00
		Total	20,00,000.00	19,596.00	6,39,094.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 07	27	Voted	3,00,00,000.00	8,30,705.00	51,95,869.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	8,30,705.00	51,95,869.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	30,00,000.00	2,33,886.00	12,84,683.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,33,886.00	12,84,683.00
	30	Voted	3,00,000.00	.00	32,990.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	32,990.00
	40	Voted	5,00,00,000.00	8,00,040.00	3,61,73,840.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	8,00,040.00	3,61,73,840.00
	41	Voted	50,00,000.00	3,72,960.00	12,78,258.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,72,960.00	12,78,258.00
	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	43	Voted	6,00,00,000.00	81,08,659.00	2,33,49,766.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	81,08,659.00	2,33,49,766.00
	44	Voted	5,00,00,000.00	39,01,072.00	3,93,42,425.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	39,01,072.00	3,93,42,425.00
	45	Voted	15,00,00,000.00	52,90,767.00	4,43,71,634.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	52,90,767.00	4,43,71,634.00
	51	Voted	4,00,00,000.00	77,73,037.00	2,96,31,833.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	77,73,037.00	2,96,31,833.00
	52	Voted	50,00,000.00	.00	21,77,166.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	21,77,166.00
	54	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	56	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 07		Voted	1,25,17,54,000.00	5,41,99,535.00	54,06,51,168.00
		Charged	.00	.00	.00
		Total	1,25,17,54,000.00	5,41,99,535.00	54,06,51,168.00
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Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 09	01	Voted	5,00,00,000.00	43,71,000.00	1,86,90,968.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	43,71,000.00	1,86,90,968.00
	02	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	03	Voted	1,55,00,000.00	7,43,067.00	31,78,228.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	7,43,067.00	31,78,228.00
	04	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	06	Voted	24,00,000.00	51,640.00	2,16,424.00
		Charged	.00	.00	.00
		Total	24,00,000.00	51,640.00	2,16,424.00
	07	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	08	Voted	8,00,00,000.00	51,27,088.00	3,00,55,206.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	51,27,088.00	3,00,55,206.00
	09	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	21	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	22	Voted	30,00,000.00	.00	34,900.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	34,900.00
	23	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	24	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 09	25	Voted	1,00,00,000.00	.00	17,42,397.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	17,42,397.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	1,00,00,000.00	.00	20,04,500.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	20,04,500.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	30	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	40	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	41	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	43	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	44	Voted	75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	.00
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 09		Voted	36,03,04,000.00	1,02,92,795.00	5,59,22,623.00
		Charged	.00	.00	.00
		Total	36,03,04,000.00	1,02,92,795.00	5,59,22,623.00

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Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 04	12	40	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		43	Voted	2,00,00,000.00	21,74,548.00	21,74,548.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	21,74,548.00	21,74,548.00
	Total:	12	Voted	2,00,01,000.00	21,74,548.00	21,74,548.00
			Charged	.00	.00	.00
			Total	2,00,01,000.00	21,74,548.00	21,74,548.00
	13	01	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		02	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		03	Voted	31,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	31,00,000.00	.00	.00
		04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		06	Voted	12,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,00,000.00	.00	.00
		08	Voted	1,75,00,000.00	3,19,400.00	15,35,500.00
			Charged	.00	.00	.00
			Total	1,75,00,000.00	3,19,400.00	15,35,500.00
		20	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		21	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		22	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		24	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		25	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		26	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 13	27	Voted	10,00,000.00	.00	22,656.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	22,656.00
	29	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	40	Voted	1,25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	43	Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
	44	Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
Total:	13	Voted	5,98,26,000.00	3,19,400.00	15,58,156.00
		Charged	.00	.00	.00
		Total	5,98,26,000.00	3,19,400.00	15,58,156.00
14	01	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	02	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	03	Voted	31,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	31,00,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	08	Voted	1,75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 04	14	22	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		24	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		25	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		26	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		27	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		29	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		40	Voted	1,25,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,25,00,000.00	.00	.00
		41	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		43	Voted	60,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	60,00,000.00	.00	.00
		44	Voted	60,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	60,00,000.00	.00	.00
	Total: 14		Voted	5,98,26,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,98,26,000.00	.00	.00
15		01	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		02	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		03	Voted	31,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	31,00,000.00	.00	.00
		04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 15	06	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	08	Voted	1,75,00,000.00	.00	10,09,400.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	.00	10,09,400.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	29	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	40	Voted	1,25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
	43	Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
Total: 15		Voted	5,98,26,000.00	.00	10,09,400.00
		Charged	.00	.00	.00
		Total	5,98,26,000.00	.00	10,09,400.00
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Consolidated Abstract

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

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 16	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	41	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	43	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	44	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	Total: 16	Voted	5,00,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,01,000.00	.00	.00
	Total: 04	Voted	3,53,53,77,000.00	17,34,70,939.00	1,24,42,24,290.00
		Charged	.00	.00	.00
		Total	3,53,53,77,000.00	17,34,70,939.00	1,24,42,24,290.00
05 02	01	Voted	1,00,00,000.00	4,23,900.00	25,14,600.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	4,23,900.00	25,14,600.00
	02	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	03	Voted	31,03,000.00	72,063.00	4,27,482.00
		Charged	.00	.00	.00
		Total	31,03,000.00	72,063.00	4,27,482.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	12,00,000.00	55,560.00	3,33,360.00
		Charged	.00	.00	.00
		Total	12,00,000.00	55,560.00	3,33,360.00
	07	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 05 02	08	Voted	1,50,00,000.00	12,77,459.00	81,08,799.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	12,77,459.00	81,08,799.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	3,00,000.00	.00	2,98,886.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,98,886.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	3,00,000.00	68,864.00	2,52,035.00
		Charged	.00	.00	.00
		Total	3,00,000.00	68,864.00	2,52,035.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	8,00,000.00	.00	17,393.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	17,393.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	30,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	30,000.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	.00	84,508.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	84,508.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 05 02	40	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	42	Voted		2,00,000.00	79,275.00	1,99,661.00
		Charged		.00	.00	.00
		Total		2,00,000.00	79,275.00	1,99,661.00
	43	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	44	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	45	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	51	Voted		3,00,000.00	1,20,278.00	2,14,029.00
		Charged		.00	.00	.00
		Total		3,00,000.00	1,20,278.00	2,14,029.00
	52	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
Total:	02	Voted		3,49,41,000.00	20,97,399.00	1,24,80,753.00
		Charged		.00	.00	.00
		Total		3,49,41,000.00	20,97,399.00	1,24,80,753.00
04	01	Voted		68,26,000.00	4,05,300.00	23,84,200.00
		Charged		.00	.00	.00
		Total		68,26,000.00	4,05,300.00	23,84,200.00
	02	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	03	Voted		21,18,000.00	68,901.00	4,05,314.00
		Charged		.00	.00	.00
		Total		21,18,000.00	68,901.00	4,05,314.00
	04	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	06	Voted		8,19,000.00	52,420.00	3,14,520.00
		Charged		.00	.00	.00
		Total		8,19,000.00	52,420.00	3,14,520.00
	08	Voted		40,00,000.00	1,66,175.00	10,91,915.00
		Charged		.00	.00	.00
		Total		40,00,000.00	1,66,175.00	10,91,915.00
	09	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 05 04	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	3,00,000.00	.00	2,89,218.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,89,218.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	4,00,000.00	.00	56,410.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	56,410.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	5,00,000.00	5,142.00	10,321.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,142.00	10,321.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	10,00,000.00	.00	39,913.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	39,913.00
	30	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	40	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	43	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	44	Voted	3,00,000.00	1,26,961.00	1,26,961.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,26,961.00	1,26,961.00
	51	Voted	1,00,000.00	17,877.00	17,877.00
		Charged	.00	.00	.00
		Total	1,00,000.00	17,877.00	17,877.00

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 05	04	52	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
	Total:	04	Voted	1,81,34,000.00	8,42,776.00	47,36,649.00
			Charged	.00	.00	.00
			Total	1,81,34,000.00	8,42,776.00	47,36,649.00
	08	01	Voted	33,00,000.00	.00	19,58,600.00
			Charged	.00	.00	.00
			Total	33,00,000.00	.00	19,58,600.00
		02	Voted	6,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	6,00,000.00	.00	.00
		03	Voted	10,23,000.00	.00	3,32,962.00
			Charged	.00	.00	.00
			Total	10,23,000.00	.00	3,32,962.00
		04	Voted	3,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	.00
		06	Voted	3,81,000.00	.00	2,05,800.00
			Charged	.00	.00	.00
			Total	3,81,000.00	.00	2,05,800.00
		07	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		08	Voted	45,00,000.00	2,95,226.00	16,04,813.00
			Charged	.00	.00	.00
			Total	45,00,000.00	2,95,226.00	16,04,813.00
		09	Voted	1,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,20,000.00	.00	.00
		10	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		11	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		20	Voted	4,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,000.00	.00	.00
		21	Voted	6,00,000.00	.00	2,75,966.00
			Charged	.00	.00	.00
			Total	6,00,000.00	.00	2,75,966.00
		22	Voted	4,00,000.00	24,975.00	62,475.00
			Charged	.00	.00	.00
			Total	4,00,000.00	24,975.00	62,475.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 05 08	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	51,000.00	.00	.00
		Charged	.00	.00	.00
		Total	51,000.00	.00	.00
	25	Voted	5,00,000.00	.00	4,66,163.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,66,163.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	10,00,000.00	.00	55,196.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	55,196.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	.00	1,92,674.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	1,92,674.00
	30	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	43	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	44	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	45	Voted	2,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,01,000.00	.00	.00
	51	Voted	5,00,000.00	.00	4,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,000.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 05	08	52 Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total:	08 Voted	1,77,85,000.00	3,20,201.00	51,58,649.00
		Charged	.00	.00	.00
		Total	1,77,85,000.00	3,20,201.00	51,58,649.00
	09	01 Voted	20,00,000.00	.00	16,03,570.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	16,03,570.00
		02 Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
		03 Voted	6,20,000.00	.00	2,72,170.00
		Charged	.00	.00	.00
		Total	6,20,000.00	.00	2,72,170.00
		04 Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
		06 Voted	2,27,000.00	.00	1,80,140.00
		Charged	.00	.00	.00
		Total	2,27,000.00	.00	1,80,140.00
		08 Voted	61,00,000.00	3,67,616.00	26,00,778.00
		Charged	.00	.00	.00
		Total	61,00,000.00	3,67,616.00	26,00,778.00
		09 Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
		20 Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
		21 Voted	11,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	.00
		22 Voted	5,50,000.00	.00	37,500.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	37,500.00
		25 Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
		26 Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
		27 Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00

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Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 05 09	29	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	30	Voted		75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		75,000.00	.00	.00
	40	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	42	Voted		11,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		11,00,000.00	.00	.00
	44	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	51	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
Total: 09		Voted		1,55,72,000.00	3,67,616.00	46,94,158.00
		Charged		.00	.00	.00
		Total		1,55,72,000.00	3,67,616.00	46,94,158.00
10	01	Voted		52,00,000.00	4,03,700.00	39,08,859.00
		Charged		.00	.00	.00
		Total		52,00,000.00	4,03,700.00	39,08,859.00
	02	Voted		11,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		11,00,000.00	.00	.00
	03	Voted		16,12,000.00	68,629.00	6,73,200.00
		Charged		.00	.00	.00
		Total		16,12,000.00	68,629.00	6,73,200.00
	04	Voted		9,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		9,00,000.00	.00	.00
	06	Voted		5,19,000.00	45,200.00	4,53,230.00
		Charged		.00	.00	.00
		Total		5,19,000.00	45,200.00	4,53,230.00
	07	Voted		61,000.00	.00	.00
		Charged		.00	.00	.00
		Total		61,000.00	.00	.00
	08	Voted		3,92,32,000.00	13,05,268.00	94,42,433.00
		Charged		.00	.00	.00
		Total		3,92,32,000.00	13,05,268.00	94,42,433.00
	09	Voted		4,45,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,45,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 05 10	10	Voted	5,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,01,000.00	.00	.00
	11	Voted	3,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,01,000.00	.00	.00
	20	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	2,50,000.00	13,633.00	90,733.00
		Charged	.00	.00	.00
		Total	2,50,000.00	13,633.00	90,733.00
	23	Voted	8,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	.00
	24	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	25	Voted	20,00,000.00	61,004.00	2,95,185.00
		Charged	.00	.00	.00
		Total	20,00,000.00	61,004.00	2,95,185.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	51,50,000.00	.00	2,44,500.00
		Charged	.00	.00	.00
		Total	51,50,000.00	.00	2,44,500.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	40,00,000.00	84,768.00	2,94,257.00
		Charged	.00	.00	.00
		Total	40,00,000.00	84,768.00	2,94,257.00
	30	Voted	1,03,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,03,000.00	.00	.00
	40	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	41	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 05	10	42	Voted	15,00,000.00	21,240.00	1,37,320.00
			Charged	.00	.00	.00
			Total	15,00,000.00	21,240.00	1,37,320.00
		43	Voted	4,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,000.00	.00	.00
		44	Voted	19,00,000.00	4,400.00	72,132.00
			Charged	.00	.00	.00
			Total	19,00,000.00	4,400.00	72,132.00
		45	Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
		51	Voted	5,00,000.00	62,000.00	62,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	62,000.00	62,000.00
		52	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
	Total: 10		Voted	6,88,53,000.00	20,69,842.00	1,56,73,849.00
			Charged	.00	.00	.00
			Total	6,88,53,000.00	20,69,842.00	1,56,73,849.00
	Total: 05		Voted	15,52,85,000.00	56,97,834.00	4,27,44,058.00
			Charged	.00	.00	.00
			Total	15,52,85,000.00	56,97,834.00	4,27,44,058.00
09 00		01	Voted	29,00,000.00	.00	16,69,720.00
			Charged	.00	.00	.00
			Total	29,00,000.00	.00	16,69,720.00
		03	Voted	8,99,000.00	.00	2,84,002.00
			Charged	.00	.00	.00
			Total	8,99,000.00	.00	2,84,002.00
		04	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		06	Voted	3,35,000.00	.00	83,700.00
			Charged	.00	.00	.00
			Total	3,35,000.00	.00	83,700.00
		08	Voted	25,00,000.00	1,51,442.00	10,83,529.00
			Charged	.00	.00	.00
			Total	25,00,000.00	1,51,442.00	10,83,529.00
		09	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		10	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 09 00	20	Voted	8,00,000.00	28,466.00	3,10,545.00
		Charged	.00	.00	.00
		Total	8,00,000.00	28,466.00	3,10,545.00
	21	Voted	2,00,000.00	1,66,250.00	1,80,200.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,66,250.00	1,80,200.00
	22	Voted	15,00,000.00	2,97,845.00	10,46,304.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,97,845.00	10,46,304.00
	24	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	25	Voted	3,00,000.00	.00	1,428.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,428.00
	26	Voted	3,00,000.00	.00	2,16,601.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,16,601.00
	27	Voted	10,00,000.00	.00	1,31,104.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	1,31,104.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	4,00,000.00	.00	3,60,979.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	3,60,979.00
	30	Voted	1,00,000.00	21,013.00	21,013.00
		Charged	.00	.00	.00
		Total	1,00,000.00	21,013.00	21,013.00
	40	Voted	3,00,000.00	.00	1,29,280.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,29,280.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	5,00,000.00	1,32,868.00	1,54,580.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,32,868.00	1,54,580.00
	52	Voted	2,00,000.00	1,99,254.00	1,99,254.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,99,254.00	1,99,254.00
Total: 00		Voted	1,30,10,000.00	9,97,138.00	58,72,239.00
		Charged	.00	.00	.00
		Total	1,30,10,000.00	9,97,138.00	58,72,239.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 09	Total: 09	Voted	1,30,10,000.00	9,97,138.00	58,72,239.00
		Charged	.00	.00	.00
		Total	1,30,10,000.00	9,97,138.00	58,72,239.00
10 00	05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	Total: 10	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	Total: 105	Voted	3,70,86,77,000.00	18,01,65,911.00	1,29,28,40,587.00
		Charged	.00	.00	.00
		Total	3,70,86,77,000.00	18,01,65,911.00	1,29,28,40,587.00
	Total: 05	Voted	3,70,86,77,000.00	18,01,65,911.00	1,29,28,40,587.00
		Charged	.00	.00	.00
		Total	3,70,86,77,000.00	18,01,65,911.00	1,29,28,40,587.00
06 003 03 00	01	Voted	2,14,27,000.00	6,84,400.00	94,22,100.00
		Charged	.00	.00	.00
		Total	2,14,27,000.00	6,84,400.00	94,22,100.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	66,49,000.00	1,16,348.00	16,01,757.00
		Charged	.00	.00	.00
		Total	66,49,000.00	1,16,348.00	16,01,757.00
	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	06	Voted	25,71,000.00	40,260.00	5,93,730.00
		Charged	.00	.00	.00
		Total	25,71,000.00	40,260.00	5,93,730.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	5,00,000.00	.00	3,93,329.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	3,93,329.00
	09	Voted	2,50,000.00	.00	81,601.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	81,601.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 06 003 03 00	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	1,50,000.00	5,000.00	15,620.00
		Charged	.00	.00	.00
		Total	1,50,000.00	5,000.00	15,620.00
	25	Voted	13,50,000.00	.00	1,84,644.00
		Charged	.00	.00	.00
		Total	13,50,000.00	.00	1,84,644.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	29	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	3,47,99,000.00	8,46,008.00	1,22,92,781.00
		Charged	.00	.00	.00
		Total	3,47,99,000.00	8,46,008.00	1,22,92,781.00
Total: 03		Voted	3,47,99,000.00	8,46,008.00	1,22,92,781.00
		Charged	.00	.00	.00
		Total	3,47,99,000.00	8,46,008.00	1,22,92,781.00
Total: 003		Voted	3,47,99,000.00	8,46,008.00	1,22,92,781.00
		Charged	.00	.00	.00
		Total	3,47,99,000.00	8,46,008.00	1,22,92,781.00
101 01 05					

Head of Account				Budget Provision	Current Month	Progressive
2210 06 101 01	05	01	Voted	29,57,000.00	.00	66,573.00
			Charged	.00	.00	.00
			Total	29,57,000.00	.00	66,573.00
		03	Voted	9,18,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,18,000.00	.00	.00
		04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		06	Voted	3,55,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,55,000.00	.00	.00
		09	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
	Total:	05	Voted	43,05,000.00	.00	66,573.00
			Charged	.00	.00	.00
			Total	43,05,000.00	.00	66,573.00
	07	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	07	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	08	01	Voted	42,22,000.00	3,67,000.00	21,67,600.00
			Charged	.00	.00	.00
			Total	42,22,000.00	3,67,000.00	21,67,600.00
		03	Voted	13,10,000.00	62,390.00	3,68,492.00
			Charged	.00	.00	.00
			Total	13,10,000.00	62,390.00	3,68,492.00
		04	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		06	Voted	5,07,000.00	33,350.00	2,00,100.00
			Charged	.00	.00	.00
			Total	5,07,000.00	33,350.00	2,00,100.00
		08	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		09	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		20	Voted	25,000.00	.00	12,527.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	12,527.00

Head of Account				Budget Provision	Current Month	Progressive
2210 06 101 01 08	21	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	22	Voted		50,000.00	9,100.00	19,310.00
		Charged		.00	.00	.00
		Total		50,000.00	9,100.00	19,310.00
	25	Voted		1,00,000.00	.00	1,00,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	1,00,000.00
	43	Voted		5,00,000.00	4,54,175.00	4,54,175.00
		Charged		.00	.00	.00
		Total		5,00,000.00	4,54,175.00	4,54,175.00
	Total: 08	Voted		73,65,000.00	9,26,015.00	33,22,204.00
		Charged		.00	.00	.00
		Total		73,65,000.00	9,26,015.00	33,22,204.00
	Total: 01	Voted		1,16,71,000.00	9,26,015.00	33,88,777.00
		Charged		.00	.00	.00
		Total		1,16,71,000.00	9,26,015.00	33,88,777.00
03 02	01	Voted		6,00,00,000.00	38,98,845.00	3,32,89,286.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	38,98,845.00	3,32,89,286.00
	03	Voted		1,86,18,000.00	5,04,013.00	58,92,830.00
		Charged		.00	.00	.00
		Total		1,86,18,000.00	5,04,013.00	58,92,830.00
	04	Voted		5,00,000.00	5,379.00	5,379.00
		Charged		.00	.00	.00
		Total		5,00,000.00	5,379.00	5,379.00
	06	Voted		72,00,000.00	3,43,888.00	23,78,373.00
		Charged		.00	.00	.00
		Total		72,00,000.00	3,43,888.00	23,78,373.00
	08	Voted		8,00,000.00	4,05,572.00	6,25,798.00
		Charged		.00	.00	.00
		Total		8,00,000.00	4,05,572.00	6,25,798.00
	09	Voted		2,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,50,000.00	.00	.00
	11	Voted		50,000.00	.00	4,000.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	4,000.00
	20	Voted		1,00,000.00	.00	9,852.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	9,852.00
	21	Voted		1,00,000.00	.00	9,800.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	9,800.00

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Head of Account				Budget Provision	Current Month	Progressive
2210 06 101 03	02	22	Voted	1,00,000.00	.00	4,896.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	4,896.00
		25	Voted	2,00,000.00	1,447.00	23,132.00
			Charged	.00	.00	.00
			Total	2,00,000.00	1,447.00	23,132.00
		27	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		29	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		42	Voted	75,000.00	.00	4,978.00
			Charged	.00	.00	.00
			Total	75,000.00	.00	4,978.00
	Total:	02	Voted	8,81,43,000.00	51,59,144.00	4,22,48,324.00
			Charged	.00	.00	.00
			Total	8,81,43,000.00	51,59,144.00	4,22,48,324.00
	04	01	Voted	7,50,00,000.00	34,70,074.00	3,16,18,213.00
			Charged	.00	.00	.00
			Total	7,50,00,000.00	34,70,074.00	3,16,18,213.00
		02	Voted	15,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,00,000.00	.00	.00
		03	Voted	2,32,73,000.00	5,89,754.00	54,11,158.00
			Charged	.00	.00	.00
			Total	2,32,73,000.00	5,89,754.00	54,11,158.00
		04	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		06	Voted	90,00,000.00	2,51,709.00	22,17,022.00
			Charged	.00	.00	.00
			Total	90,00,000.00	2,51,709.00	22,17,022.00
		08	Voted	5,00,000.00	.00	1,05,612.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	1,05,612.00
		09	Voted	1,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	.00
		11	Voted	1,00,000.00	.00	7,100.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	7,100.00
		20	Voted	1,00,000.00	.00	8,682.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	8,682.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 06 101 03 04	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	4,00,000.00	.00	24,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	24,000.00
	29	Voted	3,00,000.00	.00	34,093.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	34,093.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	43	Voted	50,00,000.00	.00	4,99,744.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	4,99,744.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total:	04	Voted	11,64,76,000.00	43,11,537.00	3,99,25,624.00
		Charged	.00	.00	.00
		Total	11,64,76,000.00	43,11,537.00	3,99,25,624.00
05	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total:	05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
06	42	Voted	1,50,00,00,000.00	80,00,00,000.00	1,30,00,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	80,00,00,000.00	1,30,00,00,000.00
Total:	06	Voted	1,50,00,00,000.00	80,00,00,000.00	1,30,00,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	80,00,00,000.00	1,30,00,00,000.00

Head of Account			Budget Provision	Current Month	Progressive
2210 06 101 03	Total: 03	Voted	1,70,46,20,000.00	80,94,70,681.00	1,38,21,73,948.00
		Charged	.00	.00	.00
		Total	1,70,46,20,000.00	80,94,70,681.00	1,38,21,73,948.00
05 00	01	Voted	33,00,00,000.00	1,43,49,555.00	14,37,12,978.00
		Charged	.00	.00	.00
		Total	33,00,00,000.00	1,43,49,555.00	14,37,12,978.00
	03	Voted	10,15,75,000.00	24,31,899.00	2,44,21,872.00
		Charged	.00	.00	.00
		Total	10,15,75,000.00	24,31,899.00	2,44,21,872.00
	04	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	06	Voted	3,92,82,000.00	8,94,691.00	90,09,685.00
		Charged	.00	.00	.00
		Total	3,92,82,000.00	8,94,691.00	90,09,685.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	09	Voted	5,00,000.00	10,305.00	1,56,320.00
		Charged	.00	.00	.00
		Total	5,00,000.00	10,305.00	1,56,320.00
	11	Voted	1,50,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	10,000.00	10,000.00
	20	Voted	1,50,000.00	5,000.00	14,586.00
		Charged	.00	.00	.00
		Total	1,50,000.00	5,000.00	14,586.00
	21	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	22	Voted	2,50,000.00	9,538.00	9,538.00
		Charged	.00	.00	.00
		Total	2,50,000.00	9,538.00	9,538.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	2,50,000.00	.00	1,19,759.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	1,19,759.00
	27	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 05 00	29 Voted	2,50,000.00	.00	3,975.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	3,975.00
	42 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	Total: 00 Voted	47,60,83,000.00	1,77,10,988.00	17,74,58,713.00
	Charged	.00	.00	.00
	Total	47,60,83,000.00	1,77,10,988.00	17,74,58,713.00
	Total: 05 Voted	47,60,83,000.00	1,77,10,988.00	17,74,58,713.00
	Charged	.00	.00	.00
	Total	47,60,83,000.00	1,77,10,988.00	17,74,58,713.00
06 00	01 Voted	5,63,87,000.00	27,59,880.00	2,65,66,052.00
	Charged	.00	.00	.00
	Total	5,63,87,000.00	27,59,880.00	2,65,66,052.00
	03 Voted	1,74,97,000.00	4,69,180.00	45,11,321.00
	Charged	.00	.00	.00
	Total	1,74,97,000.00	4,69,180.00	45,11,321.00
	04 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	06 Voted	67,66,000.00	2,41,230.00	22,93,444.00
	Charged	.00	.00	.00
	Total	67,66,000.00	2,41,230.00	22,93,444.00
	07 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	08 Voted	8,00,000.00	58,093.00	4,29,233.00
	Charged	.00	.00	.00
	Total	8,00,000.00	58,093.00	4,29,233.00
	09 Voted	2,50,000.00	1,53,037.00	1,71,816.00
	Charged	.00	.00	.00
	Total	2,50,000.00	1,53,037.00	1,71,816.00
	11 Voted	1,00,000.00	9,600.00	9,600.00
	Charged	.00	.00	.00
	Total	1,00,000.00	9,600.00	9,600.00
	20 Voted	1,50,000.00	8,767.00	18,412.00
	Charged	.00	.00	.00
	Total	1,50,000.00	8,767.00	18,412.00
	21 Voted	1,50,000.00	.00	13,300.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	13,300.00
	22 Voted	2,50,000.00	18,382.00	24,462.00
	Charged	.00	.00	.00
	Total	2,50,000.00	18,382.00	24,462.00

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Head of Account				Budget Provision	Current Month	Progressive
2210 06 101 06 00	23	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	25	Voted		3,00,000.00	.00	3,00,000.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	3,00,000.00
	27	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	29	Voted		1,00,000.00	.00	9,366.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	9,366.00
	41	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	42	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	43	Voted		15,00,000.00	1,08,000.00	1,53,066.00
		Charged		.00	.00	.00
		Total		15,00,000.00	1,08,000.00	1,53,066.00
	51	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	52	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		8,52,03,000.00	38,26,169.00	3,45,00,072.00
		Charged		.00	.00	.00
		Total		8,52,03,000.00	38,26,169.00	3,45,00,072.00
	Total: 06	Voted		8,52,03,000.00	38,26,169.00	3,45,00,072.00
		Charged		.00	.00	.00
		Total		8,52,03,000.00	38,26,169.00	3,45,00,072.00
08 00	04	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	56	Voted		40,00,000.00	.00	25,00,000.00
		Charged		.00	.00	.00
		Total		40,00,000.00	.00	25,00,000.00
	Total: 00	Voted		40,01,000.00	.00	25,00,000.00
		Charged		.00	.00	.00
		Total		40,01,000.00	.00	25,00,000.00
	Total: 08	Voted		40,01,000.00	.00	25,00,000.00
		Charged		.00	.00	.00
		Total		40,01,000.00	.00	25,00,000.00
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Head of Account			Budget Provision	Current Month	Progressive
2210 06 101 12 00	01	Voted	10,88,000.00	.00	2,74,131.00
		Charged	.00	.00	.00
		Total	10,88,000.00	.00	2,74,131.00
	03	Voted	3,37,000.00	.00	3,45,828.00
		Charged	.00	.00	.00
		Total	3,37,000.00	.00	3,45,828.00
	04	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	06	Voted	1,31,000.00	9,032.00	45,732.00
		Charged	.00	.00	.00
		Total	1,31,000.00	9,032.00	45,732.00
	08	Voted	20,00,000.00	1,05,416.00	6,93,692.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,05,416.00	6,93,692.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	1,65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,65,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	10,268.00	12,568.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,268.00	12,568.00
	23	Voted	6,00,000.00	58,416.00	3,50,496.00
		Charged	.00	.00	.00
		Total	6,00,000.00	58,416.00	3,50,496.00
	25	Voted	3,00,000.00	12,005.00	41,436.00
		Charged	.00	.00	.00
		Total	3,00,000.00	12,005.00	41,436.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	4,00,000.00	.00	40,900.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	40,900.00
	29	Voted	4,00,000.00	71,968.00	71,968.00
		Charged	.00	.00	.00
		Total	4,00,000.00	71,968.00	71,968.00

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Head of Account					Budget Provision	Current Month	Progressive
2210	06	101	12	00			
				30 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
				42 Voted	1,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,000.00	.00	.00
				Total: 00 Voted	66,21,000.00	2,67,105.00	18,76,751.00
				Charged	.00	.00	.00
				Total	66,21,000.00	2,67,105.00	18,76,751.00
				Total: 12 Voted	66,21,000.00	2,67,105.00	18,76,751.00
				Charged	.00	.00	.00
				Total	66,21,000.00	2,67,105.00	18,76,751.00
			13	00			
				09 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
				Total: 00 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
				Total: 13 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			99	00			
				56 Voted	35,00,00,000.00	58,95,246.00	9,71,03,725.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	58,95,246.00	9,71,03,725.00
				Total: 00 Voted	35,00,00,000.00	58,95,246.00	9,71,03,725.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	58,95,246.00	9,71,03,725.00
				Total: 99 Voted	35,00,00,000.00	58,95,246.00	9,71,03,725.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	58,95,246.00	9,71,03,725.00
				Total: 101 Voted	2,64,81,99,000.00	83,80,96,204.00	1,69,90,01,986.00
				Charged	.00	.00	.00
				Total	2,64,81,99,000.00	83,80,96,204.00	1,69,90,01,986.00
102	04	00					
				01 Voted	4,60,00,000.00	32,78,490.00	2,23,67,900.00
				Charged	.00	.00	.00
				Total	4,60,00,000.00	32,78,490.00	2,23,67,900.00
				02 Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
				03 Voted	1,42,60,000.00	5,57,303.00	37,98,983.00
				Charged	.00	.00	.00
				Total	1,42,60,000.00	5,57,303.00	37,98,983.00
				04 Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 06 102 04 00	06	Voted	49,48,000.00	3,09,915.00	19,65,970.00
		Charged	.00	.00	.00
		Total	49,48,000.00	3,09,915.00	19,65,970.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,00,00,000.00	4,68,035.00	44,47,428.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	4,68,035.00	44,47,428.00
	09	Voted	3,00,000.00	.00	68,070.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	68,070.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	8,062.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	8,062.00
	20	Voted	8,00,000.00	.00	39,228.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	39,228.00
	21	Voted	10,00,000.00	.00	88,500.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	88,500.00
	22	Voted	11,00,000.00	39,109.00	1,59,829.00
		Charged	.00	.00	.00
		Total	11,00,000.00	39,109.00	1,59,829.00
	23	Voted	5,00,000.00	.00	94,620.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	94,620.00
	24	Voted	5,00,000.00	.00	57,034.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	57,034.00
	25	Voted	10,00,000.00	1,550.00	14,850.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,550.00	14,850.00
	26	Voted	5,00,000.00	31,137.00	50,954.00
		Charged	.00	.00	.00
		Total	5,00,000.00	31,137.00	50,954.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	29	Voted	15,00,000.00	.00	7,77,679.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	7,77,679.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2210 06 102 04 00	30	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	40	Voted		30,00,000.00	13,169.00	13,169.00
		Charged		.00	.00	.00
		Total		30,00,000.00	13,169.00	13,169.00
	42	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	43	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	51	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	52	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	Total: 00	Voted		9,11,09,000.00	46,98,708.00	3,39,52,276.00
		Charged		.00	.00	.00
		Total		9,11,09,000.00	46,98,708.00	3,39,52,276.00
	Total: 04	Voted		9,11,09,000.00	46,98,708.00	3,39,52,276.00
		Charged		.00	.00	.00
		Total		9,11,09,000.00	46,98,708.00	3,39,52,276.00
95 01	56	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 01	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 95	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 102	Voted		9,11,09,000.00	46,98,708.00	3,39,52,276.00
		Charged		.00	.00	.00
		Total		9,11,09,000.00	46,98,708.00	3,39,52,276.00
104 01 01	56	Voted		8,10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		8,10,00,000.00	.00	.00
	Total: 01	Voted		8,10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		8,10,00,000.00	.00	.00
	Total: 01	Voted		8,10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		8,10,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2210 06 104 95 01	56 Voted	94,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	94,50,000.00	.00	.00
Total: 01	Voted	94,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	94,50,000.00	.00	.00
Total: 95	Voted	94,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	94,50,000.00	.00	.00
Total: 104	Voted	9,04,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	9,04,50,000.00	.00	.00
113 03 00	24 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	42 Voted	25,00,000.00	.00	12,38,389.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	12,38,389.00
Total: 00	Voted	30,00,000.00	.00	12,38,389.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	12,38,389.00
Total: 03	Voted	30,00,000.00	.00	12,38,389.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	12,38,389.00
Total: 113	Voted	30,00,000.00	.00	12,38,389.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	12,38,389.00
800 01 01	01 Voted	24,000.00	.00	.00
	Charged	.00	.00	.00
	Total	24,000.00	.00	.00
	03 Voted	7,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,000.00	.00	.00
	04 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	06 Voted	3,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,000.00	.00	.00
	09 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	20 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2210 06 800 01	01	22	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
	Total:	01	Voted	1,69,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,69,000.00	.00	.00
	06	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	06	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	10	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		43	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	10	Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
	11	42	Voted	8,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	8,00,00,000.00	.00	.00
	Total:	11	Voted	8,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	8,00,00,000.00	.00	.00
	Total:	01	Voted	8,01,72,000.00	.00	.00
			Charged	.00	.00	.00
			Total	8,01,72,000.00	.00	.00
07 00		29	Voted	50,00,000.00	5,48,371.00	22,21,558.00
			Charged	.00	.00	.00
			Total	50,00,000.00	5,48,371.00	22,21,558.00
	Total:	00	Voted	50,00,000.00	5,48,371.00	22,21,558.00
			Charged	.00	.00	.00
			Total	50,00,000.00	5,48,371.00	22,21,558.00
	Total:	07	Voted	50,00,000.00	5,48,371.00	22,21,558.00
			Charged	.00	.00	.00
			Total	50,00,000.00	5,48,371.00	22,21,558.00
11 00		07	Voted	42,53,68,000.00	93,24,800.00	10,52,15,860.00
			Charged	.00	.00	.00
			Total	42,53,68,000.00	93,24,800.00	10,52,15,860.00
	Total:	00	Voted	42,53,68,000.00	93,24,800.00	10,52,15,860.00
			Charged	.00	.00	.00
			Total	42,53,68,000.00	93,24,800.00	10,52,15,860.00

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 11 Total: 11	Voted	42,53,68,000.00	93,24,800.00	10,52,15,860.00
	Charged	.00	.00	.00
	Total	42,53,68,000.00	93,24,800.00	10,52,15,860.00
14 00 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 800	Voted	51,05,41,000.00	98,73,171.00	10,74,37,418.00
	Charged	.00	.00	.00
	Total	51,05,41,000.00	98,73,171.00	10,74,37,418.00
Total: 06	Voted	3,37,80,98,000.00	85,35,14,091.00	1,85,39,22,850.00
	Charged	.00	.00	.00
	Total	3,37,80,98,000.00	85,35,14,091.00	1,85,39,22,850.00
Total: 2210	Voted	25,89,66,33,000.00	2,58,34,01,380.00	12,09,62,11,397.00
	Charged	.00	.00	.00
	Total	25,89,66,33,000.00	2,58,34,01,380.00	12,09,62,11,397.00
Grand Total:	Voted	25,89,66,33,000.00	2,58,34,01,380.00	12,09,62,11,397.00
	Charged	.00	.00	.00
	Total	25,89,66,33,000.00	2,58,34,01,380.00	12,09,62,11,397.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:30:09

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2211 **Family Welfare**

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2211 00 001 01 02	01	Voted	1,70,00,000.00	.00	36,36,600.00
		Charged	.00	.00	.00
		Total	1,70,00,000.00	.00	36,36,600.00
	03	Voted	52,75,000.00	.00	6,18,222.00
		Charged	.00	.00	.00
		Total	52,75,000.00	.00	6,18,222.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	20,40,000.00	.00	3,00,480.00
		Charged	.00	.00	.00
		Total	20,40,000.00	.00	3,00,480.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	26	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2211 00 001 01	02	27 Voted	1,00,000.00	.00	72,464.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	72,464.00
		42 Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total:	02 Voted	2,90,67,000.00	.00	46,27,766.00
		Charged	.00	.00	.00
		Total	2,90,67,000.00	.00	46,27,766.00
	04	01 Voted	3,50,00,000.00	8,29,970.00	1,17,85,537.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	8,29,970.00	1,17,85,537.00
		03 Voted	1,08,61,000.00	1,41,095.00	20,00,074.00
		Charged	.00	.00	.00
		Total	1,08,61,000.00	1,41,095.00	20,00,074.00
		04 Voted	6,50,000.00	3,700.00	3,700.00
		Charged	.00	.00	.00
		Total	6,50,000.00	3,700.00	3,700.00
		06 Voted	42,00,000.00	42,922.00	6,00,224.00
		Charged	.00	.00	.00
		Total	42,00,000.00	42,922.00	6,00,224.00
		08 Voted	10,00,000.00	30,118.00	1,33,233.00
		Charged	.00	.00	.00
		Total	10,00,000.00	30,118.00	1,33,233.00
		09 Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
		11 Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
		20 Voted	2,50,000.00	.00	18,518.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	18,518.00
		21 Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
		22 Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
		25 Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
		27 Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2211 00 001 01	04	42	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		Total: 04	Voted	5,33,61,000.00	10,47,805.00	1,45,41,286.00
			Charged	.00	.00	.00
			Total	5,33,61,000.00	10,47,805.00	1,45,41,286.00
	06	01	Voted	23,00,000.00	.00	5,35,600.00
			Charged	.00	.00	.00
			Total	23,00,000.00	.00	5,35,600.00
		03	Voted	7,14,000.00	.00	91,052.00
			Charged	.00	.00	.00
			Total	7,14,000.00	.00	91,052.00
		04	Voted	75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	75,000.00	.00	.00
		06	Voted	2,76,000.00	.00	38,820.00
			Charged	.00	.00	.00
			Total	2,76,000.00	.00	38,820.00
		09	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		11	Voted	15,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,000.00	.00	.00
		20	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		22	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		25	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		42	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
	Total: 06		Voted	35,05,000.00	.00	6,65,472.00
			Charged	.00	.00	.00
			Total	35,05,000.00	.00	6,65,472.00
	09	01	Voted	1,01,35,000.00	2,25,400.00	52,58,503.00
			Charged	.00	.00	.00
			Total	1,01,35,000.00	2,25,400.00	52,58,503.00
		03	Voted	31,45,000.00	38,318.00	8,93,948.00
			Charged	.00	.00	.00
			Total	31,45,000.00	38,318.00	8,93,948.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2211 00 001 01 09	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	12,16,000.00	13,830.00	3,82,617.00
		Charged	.00	.00	.00
		Total	12,16,000.00	13,830.00	3,82,617.00
	09	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 09		Voted	1,51,21,000.00	2,77,548.00	65,35,068.00
		Charged	.00	.00	.00
		Total	1,51,21,000.00	2,77,548.00	65,35,068.00
Total: 01		Voted	10,10,54,000.00	13,25,353.00	2,63,69,592.00
		Charged	.00	.00	.00
		Total	10,10,54,000.00	13,25,353.00	2,63,69,592.00
Total: 001		Voted	10,10,54,000.00	13,25,353.00	2,63,69,592.00
		Charged	.00	.00	.00
		Total	10,10,54,000.00	13,25,353.00	2,63,69,592.00
003 01 02	01	Voted	2,42,00,000.00	10,75,600.00	85,56,383.00
		Charged	.00	.00	.00
		Total	2,42,00,000.00	10,75,600.00	85,56,383.00
	02	Voted	5,00,000.00	38,244.00	1,44,990.00
		Charged	.00	.00	.00
		Total	5,00,000.00	38,244.00	1,44,990.00
	03	Voted	75,09,000.00	1,82,852.00	14,52,122.00
		Charged	.00	.00	.00
		Total	75,09,000.00	1,82,852.00	14,52,122.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	29,04,000.00	78,660.00	5,75,154.00
		Charged	.00	.00	.00
		Total	29,04,000.00	78,660.00	5,75,154.00

Head of Account			Budget Provision	Current Month	Progressive
2211 00 003 01 02	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	20,00,000.00	30,118.00	8,47,804.00
		Charged	.00	.00	.00
		Total	20,00,000.00	30,118.00	8,47,804.00
	09	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	11	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	21	Voted	8,00,000.00	.00	25,000.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	25,000.00
	22	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	10,00,000.00	.00	3,44,889.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	3,44,889.00
	27	Voted	1,00,000.00	.00	24,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,000.00
	29	Voted	5,00,000.00	98,801.00	98,801.00
		Charged	.00	.00	.00
		Total	5,00,000.00	98,801.00	98,801.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 02		Voted	4,12,13,000.00	15,04,275.00	1,20,69,143.00
		Charged	.00	.00	.00
		Total	4,12,13,000.00	15,04,275.00	1,20,69,143.00
Total: 01		Voted	4,12,13,000.00	15,04,275.00	1,20,69,143.00
		Charged	.00	.00	.00
		Total	4,12,13,000.00	15,04,275.00	1,20,69,143.00
Total: 003		Voted	4,12,13,000.00	15,04,275.00	1,20,69,143.00
		Charged	.00	.00	.00
		Total	4,12,13,000.00	15,04,275.00	1,20,69,143.00
101 01 02					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2211 00 101 01 02	01	Voted	95,00,00,000.00	4,00,47,740.00	35,80,19,139.00
		Charged	.00	.00	.00
		Total	95,00,00,000.00	4,00,47,740.00	35,80,19,139.00
	03	Voted	29,47,85,000.00	67,73,885.00	6,09,69,563.00
		Charged	.00	.00	.00
		Total	29,47,85,000.00	67,73,885.00	6,09,69,563.00
	04	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	06	Voted	11,40,00,000.00	22,13,747.00	2,07,79,074.00
		Charged	.00	.00	.00
		Total	11,40,00,000.00	22,13,747.00	2,07,79,074.00
	07	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	08	Voted	10,00,000.00	1,11,109.00	9,17,903.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,11,109.00	9,17,903.00
	09	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	11	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	20	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	50,000.00	.00	48,918.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	48,918.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 02		Voted	1,36,28,85,000.00	4,91,46,481.00	44,07,34,597.00
		Charged	.00	.00	.00
		Total	1,36,28,85,000.00	4,91,46,481.00	44,07,34,597.00
Total: 01		Voted	1,36,28,85,000.00	4,91,46,481.00	44,07,34,597.00
		Charged	.00	.00	.00
		Total	1,36,28,85,000.00	4,91,46,481.00	44,07,34,597.00

Head of Account				Budget Provision	Current Month	Progressive
2211 00 101	Total: 101		Voted	1,36,28,85,000.00	4,91,46,481.00	44,07,34,597.00
			Charged	.00	.00	.00
			Total	1,36,28,85,000.00	4,91,46,481.00	44,07,34,597.00
	102 01 01	01	Voted	4,00,00,000.00	18,48,255.00	1,13,42,455.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	18,48,255.00	1,13,42,455.00
		03	Voted	1,24,12,000.00	3,14,203.00	19,28,217.00
			Charged	.00	.00	.00
			Total	1,24,12,000.00	3,14,203.00	19,28,217.00
		04	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		06	Voted	48,00,000.00	1,96,374.00	12,04,954.00
			Charged	.00	.00	.00
			Total	48,00,000.00	1,96,374.00	12,04,954.00
		08	Voted	25,00,000.00	1,38,766.00	3,40,363.00
			Charged	.00	.00	.00
			Total	25,00,000.00	1,38,766.00	3,40,363.00
		09	Voted	2,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	.00
		11	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		20	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		21	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		22	Voted	75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	75,000.00	.00	.00
		23	Voted	7,50,000.00	78,818.00	78,818.00
			Charged	.00	.00	.00
			Total	7,50,000.00	78,818.00	78,818.00
		25	Voted	2,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	.00
		27	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 01		Voted	6,13,38,000.00	25,76,416.00	1,48,94,807.00
			Charged	.00	.00	.00
			Total	6,13,38,000.00	25,76,416.00	1,48,94,807.00

Head of Account			Budget Provision	Current Month	Progressive
2211 00 102 01	Total: 01	Voted	6,13,38,000.00	25,76,416.00	1,48,94,807.00
		Charged	.00	.00	.00
		Total	6,13,38,000.00	25,76,416.00	1,48,94,807.00
	Total: 102	Voted	6,13,38,000.00	25,76,416.00	1,48,94,807.00
		Charged	.00	.00	.00
		Total	6,13,38,000.00	25,76,416.00	1,48,94,807.00
	Total: 00	Voted	1,56,64,90,000.00	5,45,52,525.00	49,40,68,139.00
		Charged	.00	.00	.00
		Total	1,56,64,90,000.00	5,45,52,525.00	49,40,68,139.00
	Total: 2211	Voted	1,56,64,90,000.00	5,45,52,525.00	49,40,68,139.00
		Charged	.00	.00	.00
		Total	1,56,64,90,000.00	5,45,52,525.00	49,40,68,139.00
	Grand Total:	Voted	1,56,64,90,000.00	5,45,52,525.00	49,40,68,139.00
		Charged	.00	.00	.00
		Total	1,56,64,90,000.00	5,45,52,525.00	49,40,68,139.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:30:34

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4210 **Capital Outlay on Medical and Public Health**

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 01 110 03 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 04	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
14 00 53	Voted	5,00,00,000.00	1,74,28,000.00	1,74,28,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,74,28,000.00	1,74,28,000.00
Total: 00	Voted	5,00,00,000.00	1,74,28,000.00	1,74,28,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,74,28,000.00	1,74,28,000.00
Total: 14	Voted	5,00,00,000.00	1,74,28,000.00	1,74,28,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,74,28,000.00	1,74,28,000.00
17 00 53	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 00	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 17	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
23 00 53	Voted	24,00,00,000.00	4,20,95,000.00	6,20,95,000.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	4,20,95,000.00	6,20,95,000.00
Total: 00	Voted	24,00,00,000.00	4,20,95,000.00	6,20,95,000.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	4,20,95,000.00	6,20,95,000.00
Total: 23	Voted	24,00,00,000.00	4,20,95,000.00	6,20,95,000.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	4,20,95,000.00	6,20,95,000.00

Head of Account		Budget Provision	Current Month	Progressive
4210 01 110 30 00 53	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 00	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 30	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 110	Voted	40,00,01,000.00	5,95,23,000.00	7,95,23,000.00
	Charged	.00	.00	.00
	Total	40,00,01,000.00	5,95,23,000.00	7,95,23,000.00
Total: 01	Voted	40,00,01,000.00	5,95,23,000.00	7,95,23,000.00
	Charged	.00	.00	.00
	Total	40,00,01,000.00	5,95,23,000.00	7,95,23,000.00
02 103 03 00 53	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 00	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 03	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
04 00 54	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 04	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 103	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
104 03 02 53	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 02	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 03	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00

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

Consolidated Abstract

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

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

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

Head of Account					Budget Provision	Current Month	Progressive
4210	03	105	11	00 Total: 00 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
				Total: 11 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			12	00 53 Voted	35,00,00,000.00	.00	13,47,00,000.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	.00	13,47,00,000.00
				54 Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
				Total: 00 Voted	35,00,00,000.00	.00	13,47,00,000.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	.00	13,47,00,000.00
				Total: 12 Voted	35,00,00,000.00	.00	13,47,00,000.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	.00	13,47,00,000.00
			13	00 53 Voted	12,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,00,00,000.00	.00	.00
				Total: 00 Voted	12,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,00,00,000.00	.00	.00
				Total: 13 Voted	12,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,00,00,000.00	.00	.00
			14	00 53 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 14 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			95	04 53 Voted	15,96,000.00	.00	.00
				Charged	.00	.00	.00
				Total	15,96,000.00	.00	.00
				Total: 04 Voted	15,96,000.00	.00	.00
				Charged	.00	.00	.00
				Total	15,96,000.00	.00	.00
				05 53 Voted	2,61,35,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,61,35,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
4210 03 105 95	05	Total: 05 Voted	2,61,35,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,61,35,000.00	.00	.00
	06	53 Voted	17,12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,12,000.00	.00	.00
		Total: 06 Voted	17,12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,12,000.00	.00	.00
	07	53 Voted	17,12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,12,000.00	.00	.00
		Total: 07 Voted	17,12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,12,000.00	.00	.00
	08	53 Voted	1,31,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,31,25,000.00	.00	.00
		Total: 08 Voted	1,31,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,31,25,000.00	.00	.00
	09	53 Voted	22,05,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,05,00,000.00	.00	.00
		Total: 09 Voted	22,05,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,05,00,000.00	.00	.00
	10	53 Voted	4,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	.00	.00
		Total: 10 Voted	4,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	.00	.00
	Total: 95	Voted	30,67,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,67,80,000.00	.00	.00
	Total: 105	Voted	3,72,63,12,000.00	75,00,00,000.00	88,47,00,000.00
		Charged	.00	.00	.00
		Total	3,72,63,12,000.00	75,00,00,000.00	88,47,00,000.00
	Total: 03	Voted	3,82,64,12,000.00	75,00,00,000.00	88,47,00,000.00
		Charged	.00	.00	.00
		Total	3,82,64,12,000.00	75,00,00,000.00	88,47,00,000.00
	Total: 4210	Voted	4,42,64,23,000.00	80,95,23,000.00	96,42,23,000.00
		Charged	.00	.00	.00
		Total	4,42,64,23,000.00	80,95,23,000.00	96,42,23,000.00

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

Draft PRINTED ON: 01/11/2021 15:30:34

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	4,42,64,23,000.00	80,95,23,000.00	96,42,23,000.00
	Charged	.00	.00	.00
	Total	4,42,64,23,000.00	80,95,23,000.00	96,42,23,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:30:59

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4211 **Capital Account of Family Welfare**

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4211 00 101 03 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 101	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 4211	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Grand Total:	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:31:53

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2215 **Water Supply and Sanitation**

Grant Number: 13

Plan / Non Plan: N

Consolidated Abstract

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

Head of Account		Budget Provision	Current Month	Progressive
2215 01 052 02 00	Total: 00 Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
	Total: 02 Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
03 00 56	Voted	2,20,00,000.00	63,22,000.00	63,22,000.00
	Charged	.00	.00	.00
	Total	2,20,00,000.00	63,22,000.00	63,22,000.00
	Total: 00 Voted	2,20,00,000.00	63,22,000.00	63,22,000.00
	Charged	.00	.00	.00
	Total	2,20,00,000.00	63,22,000.00	63,22,000.00
	Total: 03 Voted	2,20,00,000.00	63,22,000.00	63,22,000.00
	Charged	.00	.00	.00
	Total	2,20,00,000.00	63,22,000.00	63,22,000.00
	Total: 052 Voted	12,20,00,000.00	63,22,000.00	63,22,000.00
	Charged	.00	.00	.00
	Total	12,20,00,000.00	63,22,000.00	63,22,000.00
101 01 03 56	Voted	49,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	49,00,000.00	.00	.00
	Total: 03 Voted	49,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	49,00,000.00	.00	.00
	Total: 01 Voted	49,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	49,00,000.00	.00	.00
05 04 25	Voted	1,70,00,00,000.00	37,91,32,000.00	1,70,00,00,000.00
	Charged	.00	.00	.00
	Total	1,70,00,00,000.00	37,91,32,000.00	1,70,00,00,000.00
	Total: 04 Voted	1,70,00,00,000.00	37,91,32,000.00	1,70,00,00,000.00
	Charged	.00	.00	.00
	Total	1,70,00,00,000.00	37,91,32,000.00	1,70,00,00,000.00
05 56	Voted	2,00,00,000.00	1,50,00,000.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,50,00,000.00	1,50,00,000.00
	Total: 05 Voted	2,00,00,000.00	1,50,00,000.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,50,00,000.00	1,50,00,000.00
06 56	Voted	11,00,00,000.00	5,50,00,000.00	5,50,00,000.00
	Charged	.00	.00	.00
	Total	11,00,00,000.00	5,50,00,000.00	5,50,00,000.00
	Total: 06 Voted	11,00,00,000.00	5,50,00,000.00	5,50,00,000.00
	Charged	.00	.00	.00
	Total	11,00,00,000.00	5,50,00,000.00	5,50,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2215 01 101 05 07 56	Voted	12,00,00,000.00	6,00,00,000.00	6,00,00,000.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	6,00,00,000.00	6,00,00,000.00
Total: 07	Voted	12,00,00,000.00	6,00,00,000.00	6,00,00,000.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	6,00,00,000.00	6,00,00,000.00
09 56	Voted	55,00,000.00	55,00,000.00	55,00,000.00
	Charged	.00	.00	.00
	Total	55,00,000.00	55,00,000.00	55,00,000.00
Total: 09	Voted	55,00,000.00	55,00,000.00	55,00,000.00
	Charged	.00	.00	.00
	Total	55,00,000.00	55,00,000.00	55,00,000.00
12 56	Voted	7,20,57,000.00	.00	5,30,85,482.00
	Charged	.00	.00	.00
	Total	7,20,57,000.00	.00	5,30,85,482.00
Total: 12	Voted	7,20,57,000.00	.00	5,30,85,482.00
	Charged	.00	.00	.00
	Total	7,20,57,000.00	.00	5,30,85,482.00
14 56	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 14	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 05	Voted	2,03,75,57,000.00	51,46,32,000.00	1,88,85,85,482.00
	Charged	.00	.00	.00
	Total	2,03,75,57,000.00	51,46,32,000.00	1,88,85,85,482.00
06 00 56	Voted	3,00,00,000.00	.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	3,00,00,000.00
Total: 00	Voted	3,00,00,000.00	.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	3,00,00,000.00
Total: 06	Voted	3,00,00,000.00	.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	3,00,00,000.00
95 03 56	Voted	22,05,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,05,000.00	.00	.00
Total: 03	Voted	22,05,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,05,000.00	.00	.00
Total: 95	Voted	22,05,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,05,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2215 01 101 97 03	56	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	Total: 03	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	Total: 97	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	Total: 101	Voted		2,12,46,62,000.00	51,46,32,000.00	1,91,85,85,482.00
		Charged		.00	.00	.00
		Total		2,12,46,62,000.00	51,46,32,000.00	1,91,85,85,482.00
102 01 03	56	Voted		46,13,72,000.00	.00	.00
		Charged		.00	.00	.00
		Total		46,13,72,000.00	.00	.00
	Total: 03	Voted		46,13,72,000.00	.00	.00
		Charged		.00	.00	.00
		Total		46,13,72,000.00	.00	.00
10	56	Voted		1,15,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,15,50,000.00	.00	.00
	Total: 10	Voted		1,15,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,15,50,000.00	.00	.00
	Total: 01	Voted		47,29,22,000.00	.00	.00
		Charged		.00	.00	.00
		Total		47,29,22,000.00	.00	.00
04 00	56	Voted		50,00,000.00	50,00,000.00	50,00,000.00
		Charged		.00	.00	.00
		Total		50,00,000.00	50,00,000.00	50,00,000.00
	Total: 00	Voted		50,00,000.00	50,00,000.00	50,00,000.00
		Charged		.00	.00	.00
		Total		50,00,000.00	50,00,000.00	50,00,000.00
	Total: 04	Voted		50,00,000.00	50,00,000.00	50,00,000.00
		Charged		.00	.00	.00
		Total		50,00,000.00	50,00,000.00	50,00,000.00
07 00	56	Voted		80,00,00,000.00	.00	23,34,41,500.00
		Charged		.00	.00	.00
		Total		80,00,00,000.00	.00	23,34,41,500.00
	Total: 00	Voted		80,00,00,000.00	.00	23,34,41,500.00
		Charged		.00	.00	.00
		Total		80,00,00,000.00	.00	23,34,41,500.00
	Total: 07	Voted		80,00,00,000.00	.00	23,34,41,500.00
		Charged		.00	.00	.00
		Total		80,00,00,000.00	.00	23,34,41,500.00

Head of Account					Budget Provision	Current Month	Progressive
2215	01	102	09	00 56			
				Voted	50,00,000.00	50,00,000.00	50,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	50,00,000.00	50,00,000.00
				Total: 00 Voted	50,00,000.00	50,00,000.00	50,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	50,00,000.00	50,00,000.00
				Total: 09 Voted	50,00,000.00	50,00,000.00	50,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	50,00,000.00	50,00,000.00
			10	00 56			
				Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
				Total: 00 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
				Total: 10 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			14	00 56			
				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 14 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			95	03 56			
				Voted	4,84,44,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,84,44,000.00	.00	.00
				Total: 03 Voted	4,84,44,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,84,44,000.00	.00	.00
				10 56			
				Voted	51,98,000.00	.00	.00
				Charged	.00	.00	.00
				Total	51,98,000.00	.00	.00
				Total: 10 Voted	51,98,000.00	.00	.00
				Charged	.00	.00	.00
				Total	51,98,000.00	.00	.00
				Total: 95 Voted	5,36,42,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,36,42,000.00	.00	.00
			97	02 56			
				Voted	8,00,00,000.00	.00	6,00,00,000.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	6,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2215 01 102 97 02 Total: 02	Voted	8,00,00,000.00	.00	6,00,00,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	6,00,00,000.00
Total: 97	Voted	8,00,00,000.00	.00	6,00,00,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	6,00,00,000.00
Total: 102	Voted	1,42,65,65,000.00	1,00,00,000.00	30,34,41,500.00
	Charged	.00	.00	.00
	Total	1,42,65,65,000.00	1,00,00,000.00	30,34,41,500.00
107 02 00 56	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 02	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 107	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
190 03 00 56	Voted	25,00,00,000.00	.00	15,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	15,00,00,000.00
Total: 00	Voted	25,00,00,000.00	.00	15,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	15,00,00,000.00
Total: 03	Voted	25,00,00,000.00	.00	15,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	15,00,00,000.00
04 00 56	Voted	6,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 00	Voted	6,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 04	Voted	6,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	5,00,00,000.00	5,00,00,000.00
05 00 56	Voted	40,00,00,000.00	.00	6,47,00,000.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	.00	6,47,00,000.00
Total: 00	Voted	40,00,00,000.00	.00	6,47,00,000.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	.00	6,47,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2215 01 190 05			Total: 05	Voted	40,00,00,000.00	.00	6,47,00,000.00
				Charged	.00	.00	.00
				Total	40,00,00,000.00	.00	6,47,00,000.00
	06	00	56	Voted	4,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	.00
			Total: 00	Voted	4,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	.00
			Total: 06	Voted	4,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	.00
			Total: 190	Voted	75,00,00,000.00	5,00,00,000.00	26,47,00,000.00
				Charged	.00	.00	.00
				Total	75,00,00,000.00	5,00,00,000.00	26,47,00,000.00
	800	08	00	56	Voted	4,40,00,000.00	3,00,00,000.00	3,00,00,000.00
					Charged	.00	.00	.00
					Total	4,40,00,000.00	3,00,00,000.00	3,00,00,000.00
			Total: 00	Voted	4,40,00,000.00	3,00,00,000.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	4,40,00,000.00	3,00,00,000.00	3,00,00,000.00
			Total: 08	Voted	4,40,00,000.00	3,00,00,000.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	4,40,00,000.00	3,00,00,000.00	3,00,00,000.00
			Total: 800	Voted	4,40,00,000.00	3,00,00,000.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	4,40,00,000.00	3,00,00,000.00	3,00,00,000.00
			Total: 01	Voted	4,59,98,77,000.00	61,09,54,000.00	2,52,30,48,982.00
				Charged	.00	.00	.00
				Total	4,59,98,77,000.00	61,09,54,000.00	2,52,30,48,982.00
02 105 01	01		56	Voted	4,04,10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,04,10,000.00	.00	.00
			Total: 01	Voted	4,04,10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,04,10,000.00	.00	.00
			Total: 01	Voted	4,04,10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,04,10,000.00	.00	.00
	95	01	56	Voted	47,15,000.00	.00	.00
				Charged	.00	.00	.00
				Total	47,15,000.00	.00	.00
			Total: 01	Voted	47,15,000.00	.00	.00
				Charged	.00	.00	.00
				Total	47,15,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2215	02	105	95	Total: 95 Voted	47,15,000.00	.00	.00
				Charged	.00	.00	.00
				Total	47,15,000.00	.00	.00
				Total: 105 Voted	4,51,25,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,51,25,000.00	.00	.00
		106	03 00	56 Voted	20,00,00,000.00	10,00,00,000.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	10,00,00,000.00	10,00,00,000.00
				Total: 00 Voted	20,00,00,000.00	10,00,00,000.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	10,00,00,000.00	10,00,00,000.00
				Total: 03 Voted	20,00,00,000.00	10,00,00,000.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	10,00,00,000.00	10,00,00,000.00
			05 00	56 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 05 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 106 Voted	20,00,01,000.00	10,00,00,000.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	20,00,01,000.00	10,00,00,000.00	10,00,00,000.00
		107	02 00	56 Voted	9,90,00,000.00	4,95,00,000.00	9,90,00,000.00
				Charged	.00	.00	.00
				Total	9,90,00,000.00	4,95,00,000.00	9,90,00,000.00
				Total: 00 Voted	9,90,00,000.00	4,95,00,000.00	9,90,00,000.00
				Charged	.00	.00	.00
				Total	9,90,00,000.00	4,95,00,000.00	9,90,00,000.00
				Total: 02 Voted	9,90,00,000.00	4,95,00,000.00	9,90,00,000.00
				Charged	.00	.00	.00
				Total	9,90,00,000.00	4,95,00,000.00	9,90,00,000.00
				Total: 107 Voted	9,90,00,000.00	4,95,00,000.00	9,90,00,000.00
				Charged	.00	.00	.00
				Total	9,90,00,000.00	4,95,00,000.00	9,90,00,000.00
				Total: 02 Voted	34,41,26,000.00	14,95,00,000.00	19,90,00,000.00
				Charged	.00	.00	.00
				Total	34,41,26,000.00	14,95,00,000.00	19,90,00,000.00
				Total: 2215 Voted	4,94,40,03,000.00	76,04,54,000.00	2,72,20,48,982.00
				Charged	.00	.00	.00
				Total	4,94,40,03,000.00	76,04,54,000.00	2,72,20,48,982.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	4,94,40,03,000.00	76,04,54,000.00	2,72,20,48,982.00
	Charged	.00	.00	.00
	Total	4,94,40,03,000.00	76,04,54,000.00	2,72,20,48,982.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:35:36

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2217 **Urban Development**

Grant Number: 13

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2217 03 001 01 01	56	Voted	98,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	98,40,000.00	.00	.00
Total:	01	Voted	98,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	98,40,000.00	.00	.00
Total:	01	Voted	98,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	98,40,000.00	.00	.00
06 00	01	Voted	3,50,00,000.00	14,35,248.00	1,19,47,643.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	14,35,248.00	1,19,47,643.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	1,08,61,000.00	2,43,797.00	20,30,904.00
		Charged	.00	.00	.00
		Total	1,08,61,000.00	2,43,797.00	20,30,904.00
	04	Voted	3,50,000.00	1,375.00	30,813.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,375.00	30,813.00
	06	Voted	42,00,000.00	1,45,210.00	11,42,818.00
		Charged	.00	.00	.00
		Total	42,00,000.00	1,45,210.00	11,42,818.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	40,00,000.00	2,32,621.00	16,08,274.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,32,621.00	16,08,274.00
	09	Voted	7,00,000.00	.00	3,32,870.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	3,32,870.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	3,00,000.00	.00	34,738.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	34,738.00
	21	Voted	6,00,000.00	6,490.00	6,490.00
		Charged	.00	.00	.00
		Total	6,00,000.00	6,490.00	6,490.00
	22	Voted	3,50,000.00	24,105.00	50,697.00
		Charged	.00	.00	.00
		Total	3,50,000.00	24,105.00	50,697.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2217 03 001 06 00	23	Voted	4,50,000.00	.00	45,000.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	45,000.00
	24	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	25	Voted	5,00,000.00	4,734.00	75,832.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,734.00	75,832.00
	26	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	27	Voted	1,50,000.00	.00	19,918.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	19,918.00
	29	Voted	4,00,000.00	.00	1,10,315.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	1,10,315.00
	40	Voted	3,00,000.00	16,000.00	16,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	16,000.00	16,000.00
Total: 00		Voted	5,87,61,000.00	21,09,580.00	1,74,52,312.00
		Charged	.00	.00	.00
		Total	5,87,61,000.00	21,09,580.00	1,74,52,312.00
Total: 06		Voted	5,87,61,000.00	21,09,580.00	1,74,52,312.00
		Charged	.00	.00	.00
		Total	5,87,61,000.00	21,09,580.00	1,74,52,312.00
07 00	01	Voted	27,00,000.00	1,86,600.00	12,78,200.00
		Charged	.00	.00	.00
		Total	27,00,000.00	1,86,600.00	12,78,200.00
	03	Voted	8,37,000.00	31,722.00	2,13,049.00
		Charged	.00	.00	.00
		Total	8,37,000.00	31,722.00	2,13,049.00
	06	Voted	2,78,000.00	12,570.00	87,500.00
		Charged	.00	.00	.00
		Total	2,78,000.00	12,570.00	87,500.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	40,15,000.00	2,30,892.00	15,78,749.00
		Charged	.00	.00	.00
		Total	40,15,000.00	2,30,892.00	15,78,749.00
Total: 07		Voted	40,15,000.00	2,30,892.00	15,78,749.00
		Charged	.00	.00	.00
		Total	40,15,000.00	2,30,892.00	15,78,749.00
09 00					

Head of Account			Budget Provision	Current Month	Progressive
2217 03 001 09 00	05	Voted	7,00,00,000.00	.00	3,50,00,000.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	3,50,00,000.00
	56	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	Total: 00	Voted	13,00,00,000.00	.00	3,50,00,000.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	.00	3,50,00,000.00
	Total: 09	Voted	13,00,00,000.00	.00	3,50,00,000.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	.00	3,50,00,000.00
95 01	56	Voted	68,88,000.00	.00	.00
		Charged	.00	.00	.00
		Total	68,88,000.00	.00	.00
	Total: 01	Voted	68,88,000.00	.00	.00
		Charged	.00	.00	.00
		Total	68,88,000.00	.00	.00
	Total: 95	Voted	68,88,000.00	.00	.00
		Charged	.00	.00	.00
		Total	68,88,000.00	.00	.00
	Total: 001	Voted	20,95,04,000.00	23,40,472.00	5,40,31,061.00
		Charged	.00	.00	.00
		Total	20,95,04,000.00	23,40,472.00	5,40,31,061.00
051 02 00	56	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 00	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 02	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
03 00	42	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 03	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 051	Voted	11,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,00,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2217 03 191 01	05	56 Voted	8,10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,10,00,000.00	.00	.00
	Total:	05 Voted	8,10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,10,00,000.00	.00	.00
	06	56 Voted	80,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,00,00,000.00	.00	.00
	Total:	06 Voted	80,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,00,00,000.00	.00	.00
	07	56 Voted	18,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,00,000.00	.00	.00
	Total:	07 Voted	18,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,00,000.00	.00	.00
	08	56 Voted	13,50,00,000.00	2,45,32,000.00	2,45,32,000.00
		Charged	.00	.00	.00
		Total	13,50,00,000.00	2,45,32,000.00	2,45,32,000.00
	Total:	08 Voted	13,50,00,000.00	2,45,32,000.00	2,45,32,000.00
		Charged	.00	.00	.00
		Total	13,50,00,000.00	2,45,32,000.00	2,45,32,000.00
	10	56 Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	Total:	10 Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	11	56 Voted	13,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,50,00,000.00	.00	.00
	Total:	11 Voted	13,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,50,00,000.00	.00	.00
	Total:	01 Voted	1,38,10,00,000.00	2,45,32,000.00	2,45,32,000.00
		Charged	.00	.00	.00
		Total	1,38,10,00,000.00	2,45,32,000.00	2,45,32,000.00
03	03	56 Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total:	03 Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	15				

Head of Account			Budget Provision	Current Month	Progressive
2217 03 191 03	15	56 Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 15	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	16	04 Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
		07 Voted	3,00,000.00	.00	1,11,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,11,000.00
		23 Voted	1,00,000.00	.00	25,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	25,000.00
		25 Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
		29 Voted	4,00,000.00	.00	40,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	40,000.00
		56 Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 16	Voted	18,60,000.00	.00	1,76,000.00
		Charged	.00	.00	.00
		Total	18,60,000.00	.00	1,76,000.00
	18	56 Voted	50,00,000.00	23,91,000.00	49,91,900.00
		Charged	.00	.00	.00
		Total	50,00,000.00	23,91,000.00	49,91,900.00
	Total: 18	Voted	50,00,000.00	23,91,000.00	49,91,900.00
		Charged	.00	.00	.00
		Total	50,00,000.00	23,91,000.00	49,91,900.00
	23	56 Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	Total: 23	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	26	56 Voted	1,00,00,000.00	.00	38,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	38,00,000.00
	Total: 26	Voted	1,00,00,000.00	.00	38,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	38,00,000.00
	27				

Head of Account					Budget Provision	Current Month	Progressive
2217 03 191 03	27	56		Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
		Total: 27		Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
	29	56		Voted	8,00,00,000.00	8,00,00,000.00	8,00,00,000.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	8,00,00,000.00	8,00,00,000.00
		Total: 29		Voted	8,00,00,000.00	8,00,00,000.00	8,00,00,000.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	8,00,00,000.00	8,00,00,000.00
		Total: 03		Voted	14,43,60,000.00	8,23,91,000.00	8,89,67,900.00
				Charged	.00	.00	.00
				Total	14,43,60,000.00	8,23,91,000.00	8,89,67,900.00
	04 00	56		Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
		Total: 00		Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
		Total: 04		Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
	05 00	56		Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
		Total: 00		Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
		Total: 05		Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
	06 00	56		Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
		Total: 00		Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
		Total: 06		Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
	08 00	56		Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2217 03 191 08 00	Total: 00		Voted	1,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	.00	.00
	Total: 08		Voted	1,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	.00	.00
10 00		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 10		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
95 05		56	Voted	94,50,000.00	40,19,000.00	40,19,000.00
			Charged	.00	.00	.00
			Total	94,50,000.00	40,19,000.00	40,19,000.00
	Total: 05		Voted	94,50,000.00	40,19,000.00	40,19,000.00
			Charged	.00	.00	.00
			Total	94,50,000.00	40,19,000.00	40,19,000.00
06		56	Voted	21,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,00,00,000.00	.00	.00
	Total: 06		Voted	21,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,00,00,000.00	.00	.00
07		56	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
	Total: 07		Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
08		56	Voted	1,57,50,000.00	.00	27,25,778.00
			Charged	.00	.00	.00
			Total	1,57,50,000.00	.00	27,25,778.00
	Total: 08		Voted	1,57,50,000.00	.00	27,25,778.00
			Charged	.00	.00	.00
			Total	1,57,50,000.00	.00	27,25,778.00
10		56	Voted	5,25,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,00,000.00	.00	.00
	Total: 10		Voted	5,25,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,00,000.00	.00	.00
11						

Head of Account				Budget Provision	Current Month	Progressive
2217 03 191 95 11	56	Voted		1,57,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,57,50,000.00	.00	.00
	Total: 11	Voted		1,57,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,57,50,000.00	.00	.00
	Total: 95	Voted		32,34,50,000.00	40,19,000.00	67,44,778.00
		Charged		.00	.00	.00
		Total		32,34,50,000.00	40,19,000.00	67,44,778.00
97 01	56	Voted		18,75,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		18,75,00,000.00	.00	.00
	Total: 01	Voted		18,75,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		18,75,00,000.00	.00	.00
02	56	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 02	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
03	42	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 03	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 97	Voted		38,75,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		38,75,00,000.00	.00	.00
	Total: 191	Voted		2,25,63,11,000.00	11,09,42,000.00	12,02,44,678.00
		Charged		.00	.00	.00
		Total		2,25,63,11,000.00	11,09,42,000.00	12,02,44,678.00
800 01 12	56	Voted		1,33,33,000.00	.00	1,33,33,000.00
		Charged		.00	.00	.00
		Total		1,33,33,000.00	.00	1,33,33,000.00
	Total: 12	Voted		1,33,33,000.00	.00	1,33,33,000.00
		Charged		.00	.00	.00
		Total		1,33,33,000.00	.00	1,33,33,000.00
	Total: 01	Voted		1,33,33,000.00	.00	1,33,33,000.00
		Charged		.00	.00	.00
		Total		1,33,33,000.00	.00	1,33,33,000.00
12 00	42	Voted		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2217 03 800 12 00 Total: 00	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 12	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
18 00 56	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 18	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
19 00 56	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 19	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 800	Voted	5,83,33,000.00	.00	1,33,33,000.00
	Charged	.00	.00	.00
	Total	5,83,33,000.00	.00	1,33,33,000.00
Total: 03	Voted	2,63,41,48,000.00	11,32,82,472.00	18,76,08,739.00
	Charged	.00	.00	.00
	Total	2,63,41,48,000.00	11,32,82,472.00	18,76,08,739.00
04 001 03 00 01	Voted	1,55,89,000.00	13,99,000.00	83,25,763.00
	Charged	.00	.00	.00
	Total	1,55,89,000.00	13,99,000.00	83,25,763.00
02	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
03	Voted	48,37,000.00	2,37,830.00	14,15,652.00
	Charged	.00	.00	.00
	Total	48,37,000.00	2,37,830.00	14,15,652.00
04	Voted	1,00,000.00	16,915.00	28,135.00
	Charged	.00	.00	.00
	Total	1,00,000.00	16,915.00	28,135.00
06	Voted	18,71,000.00	1,89,837.00	10,85,362.00
	Charged	.00	.00	.00
	Total	18,71,000.00	1,89,837.00	10,85,362.00

Head of Account			Budget Provision	Current Month	Progressive
2217 04 001 03 00	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	1,00,00,000.00	3,59,052.00	25,09,712.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	3,59,052.00	25,09,712.00
	09	Voted	2,50,000.00	.00	25,008.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	25,008.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	2,00,000.00	5,900.00	33,075.00
		Charged	.00	.00	.00
		Total	2,00,000.00	5,900.00	33,075.00
	21	Voted	5,00,000.00	1,42,043.00	1,42,043.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,42,043.00	1,42,043.00
	22	Voted	4,00,000.00	30,040.00	1,82,148.00
		Charged	.00	.00	.00
		Total	4,00,000.00	30,040.00	1,82,148.00
	23	Voted	45,00,000.00	5,47,857.00	21,91,428.00
		Charged	.00	.00	.00
		Total	45,00,000.00	5,47,857.00	21,91,428.00
	24	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	25	Voted	5,00,000.00	.00	49,515.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	49,515.00
	26	Voted	3,00,000.00	.00	1,46,438.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,46,438.00
	27	Voted	5,00,000.00	38,200.00	93,200.00
		Charged	.00	.00	.00
		Total	5,00,000.00	38,200.00	93,200.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	3,33,613.00	9,38,249.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,33,613.00	9,38,249.00

Head of Account		Budget Provision	Current Month	Progressive
2217 04 001 03 00	30 Voted	50,000.00	.00	8,117.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	8,117.00
	42 Voted	1,00,000.00	.00	5,000.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	5,000.00
Total: 00	Voted	4,29,98,000.00	33,00,287.00	1,71,78,845.00
	Charged	.00	.00	.00
	Total	4,29,98,000.00	33,00,287.00	1,71,78,845.00
Total: 03	Voted	4,29,98,000.00	33,00,287.00	1,71,78,845.00
	Charged	.00	.00	.00
	Total	4,29,98,000.00	33,00,287.00	1,71,78,845.00
Total: 001	Voted	4,29,98,000.00	33,00,287.00	1,71,78,845.00
	Charged	.00	.00	.00
	Total	4,29,98,000.00	33,00,287.00	1,71,78,845.00
Total: 04	Voted	4,29,98,000.00	33,00,287.00	1,71,78,845.00
	Charged	.00	.00	.00
	Total	4,29,98,000.00	33,00,287.00	1,71,78,845.00
2217 80 001 02 00	01 Voted	1,06,95,000.00	8,79,078.00	61,15,346.00
	Charged	.00	.00	.00
	Total	1,06,95,000.00	8,79,078.00	61,15,346.00
	02 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	03 Voted	33,15,000.00	1,32,851.00	9,17,865.00
	Charged	.00	.00	.00
	Total	33,15,000.00	1,32,851.00	9,17,865.00
	04 Voted	3,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,50,000.00	.00	.00
	06 Voted	11,07,000.00	41,160.00	3,08,002.00
	Charged	.00	.00	.00
	Total	11,07,000.00	41,160.00	3,08,002.00
	07 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	08 Voted	50,00,000.00	12,59,329.00	48,00,165.00
	Charged	.00	.00	.00
	Total	50,00,000.00	12,59,329.00	48,00,165.00
	09 Voted	2,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00
	20 Voted	5,00,000.00	32,112.00	2,48,269.00
	Charged	.00	.00	.00
	Total	5,00,000.00	32,112.00	2,48,269.00

Head of Account				Budget Provision	Current Month	Progressive
2217 80 001 02 00	21	Voted		5,00,000.00	76,641.00	2,84,011.00
		Charged		.00	.00	.00
		Total		5,00,000.00	76,641.00	2,84,011.00
	22	Voted		8,00,000.00	53,117.00	4,79,821.00
		Charged		.00	.00	.00
		Total		8,00,000.00	53,117.00	4,79,821.00
	24	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	25	Voted		8,00,000.00	1,01,606.00	1,38,973.00
		Charged		.00	.00	.00
		Total		8,00,000.00	1,01,606.00	1,38,973.00
	26	Voted		2,00,000.00	14,868.00	34,405.00
		Charged		.00	.00	.00
		Total		2,00,000.00	14,868.00	34,405.00
	27	Voted		8,00,000.00	.00	1,88,000.00
		Charged		.00	.00	.00
		Total		8,00,000.00	.00	1,88,000.00
	29	Voted		25,00,000.00	34,310.00	24,97,053.00
		Charged		.00	.00	.00
		Total		25,00,000.00	34,310.00	24,97,053.00
	42	Voted		50,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,00,000.00	.00	.00
	51	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		52,89,17,000.00	26,25,072.00	1,60,11,910.00
		Charged		.00	.00	.00
		Total		52,89,17,000.00	26,25,072.00	1,60,11,910.00
	Total: 02	Voted		52,89,17,000.00	26,25,072.00	1,60,11,910.00
		Charged		.00	.00	.00
		Total		52,89,17,000.00	26,25,072.00	1,60,11,910.00
03 00	01	Voted		1,38,00,000.00	5,43,570.00	62,35,941.00
		Charged		.00	.00	.00
		Total		1,38,00,000.00	5,43,570.00	62,35,941.00
	02	Voted		5,00,000.00	1,000.00	15,000.00
		Charged		.00	.00	.00
		Total		5,00,000.00	1,000.00	15,000.00
	03	Voted		41,51,000.00	92,344.00	10,73,601.00
		Charged		.00	.00	.00
		Total		41,51,000.00	92,344.00	10,73,601.00
	04	Voted		10,00,000.00	2,230.00	26,785.00
		Charged		.00	.00	.00
		Total		10,00,000.00	2,230.00	26,785.00

Head of Account			Budget Provision	Current Month	Progressive
2217 80 001 03 00	06	Voted	16,05,000.00	40,840.00	4,84,833.00
		Charged	.00	.00	.00
		Total	16,05,000.00	40,840.00	4,84,833.00
	07	Voted	13,99,000.00	3,85,000.00	17,84,000.00
		Charged	.00	.00	.00
		Total	13,99,000.00	3,85,000.00	17,84,000.00
	08	Voted	86,00,000.00	7,38,489.00	43,53,399.00
		Charged	.00	.00	.00
		Total	86,00,000.00	7,38,489.00	43,53,399.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	20,000.00	.00	3,619.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	3,619.00
	20	Voted	24,33,000.00	1,02,650.00	35,20,221.00
		Charged	.00	.00	.00
		Total	24,33,000.00	1,02,650.00	35,20,221.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	5,00,000.00	.00	51,330.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	51,330.00
	23	Voted	6,00,000.00	.00	2,92,673.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	2,92,673.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	5,00,000.00	6,932.00	94,236.00
		Charged	.00	.00	.00
		Total	5,00,000.00	6,932.00	94,236.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	3,00,000.00	5,984.00	27,847.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,984.00	27,847.00
	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2217 80 001 03 00	Total: 00		Voted		3,70,08,000.00	19,19,039.00	1,79,63,485.00
			Charged		.00	.00	.00
			Total		3,70,08,000.00	19,19,039.00	1,79,63,485.00
	Total: 03		Voted		3,70,08,000.00	19,19,039.00	1,79,63,485.00
			Charged		.00	.00	.00
			Total		3,70,08,000.00	19,19,039.00	1,79,63,485.00
04 00		01	Voted		3,51,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,51,000.00	.00	.00
		03	Voted		1,09,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,09,000.00	.00	.00
		04	Voted		1,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,000.00	.00	.00
		06	Voted		42,000.00	.00	.00
			Charged		.00	.00	.00
			Total		42,000.00	.00	.00
		07	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
		08	Voted		15,00,000.00	65,536.00	4,10,536.00
			Charged		.00	.00	.00
			Total		15,00,000.00	65,536.00	4,10,536.00
		09	Voted		50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,000.00	.00	.00
		20	Voted		1,00,000.00	31,520.00	31,520.00
			Charged		.00	.00	.00
			Total		1,00,000.00	31,520.00	31,520.00
		21	Voted		1,00,000.00	.00	24,674.00
			Charged		.00	.00	.00
			Total		1,00,000.00	.00	24,674.00
		22	Voted		2,00,000.00	12,500.00	19,355.00
			Charged		.00	.00	.00
			Total		2,00,000.00	12,500.00	19,355.00
		23	Voted		7,83,000.00	18,928.00	1,13,568.00
			Charged		.00	.00	.00
			Total		7,83,000.00	18,928.00	1,13,568.00
		24	Voted		1,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,000.00	.00	.00
		25	Voted		1,00,000.00	5,204.00	6,552.00
			Charged		.00	.00	.00
			Total		1,00,000.00	5,204.00	6,552.00

Head of Account				Budget Provision	Current Month	Progressive
2217 80 001 04 00	26	Voted		1,00,000.00	14,200.00	14,200.00
		Charged		.00	.00	.00
		Total		1,00,000.00	14,200.00	14,200.00
	27	Voted		5,00,000.00	9,964.00	59,784.00
		Charged		.00	.00	.00
		Total		5,00,000.00	9,964.00	59,784.00
	29	Voted		20,80,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,80,000.00	.00	.00
	30	Voted		50,000.00	7,995.00	7,995.00
		Charged		.00	.00	.00
		Total		50,000.00	7,995.00	7,995.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		73,65,000.00	1,65,847.00	6,88,184.00
		Charged		.00	.00	.00
		Total		73,65,000.00	1,65,847.00	6,88,184.00
	Total: 04	Voted		73,65,000.00	1,65,847.00	6,88,184.00
		Charged		.00	.00	.00
		Total		73,65,000.00	1,65,847.00	6,88,184.00
05 01	01	Voted		13,23,000.00	66,600.00	3,95,200.00
		Charged		.00	.00	.00
		Total		13,23,000.00	66,600.00	3,95,200.00
	03	Voted		4,10,000.00	11,322.00	67,184.00
		Charged		.00	.00	.00
		Total		4,10,000.00	11,322.00	67,184.00
	04	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00
	06	Voted		98,000.00	6,030.00	36,180.00
		Charged		.00	.00	.00
		Total		98,000.00	6,030.00	36,180.00
	07	Voted		3,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,000.00	.00	.00
	09	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	20	Voted		30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	.00
	22	Voted		30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2217 80 001 05 01 23	Voted	12,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,000.00	.00	.00
25	Voted	8,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,000.00	.00	.00
27	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 01	Voted	20,34,000.00	83,952.00	4,98,564.00
	Charged	.00	.00	.00
	Total	20,34,000.00	83,952.00	4,98,564.00
Total: 05	Voted	20,34,000.00	83,952.00	4,98,564.00
	Charged	.00	.00	.00
	Total	20,34,000.00	83,952.00	4,98,564.00
06 00 01	Voted	38,10,000.00	.00	18,59,220.00
	Charged	.00	.00	.00
	Total	38,10,000.00	.00	18,59,220.00
02	Voted	2,00,000.00	.00	48,210.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	48,210.00
03	Voted	11,82,000.00	.00	4,08,899.00
	Charged	.00	.00	.00
	Total	11,82,000.00	.00	4,08,899.00
04	Voted	1,00,000.00	.00	4,075.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	4,075.00
06	Voted	4,57,000.00	.00	3,37,247.00
	Charged	.00	.00	.00
	Total	4,57,000.00	.00	3,37,247.00
07	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
08	Voted	10,00,000.00	31,930.00	2,05,485.00
	Charged	.00	.00	.00
	Total	10,00,000.00	31,930.00	2,05,485.00
09	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
20	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
21	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2217 80 001 06 00	22	Voted	2,00,000.00	10,000.00	15,370.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,000.00	15,370.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,00,000.00	.00	4,285.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	4,285.00
	26	Voted	2,00,000.00	.00	49,324.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	49,324.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	29	Voted	10,00,000.00	96,169.00	4,82,943.00
		Charged	.00	.00	.00
		Total	10,00,000.00	96,169.00	4,82,943.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	96,49,000.00	1,38,099.00	34,15,058.00
		Charged	.00	.00	.00
		Total	96,49,000.00	1,38,099.00	34,15,058.00
	Total: 06	Voted	96,49,000.00	1,38,099.00	34,15,058.00
		Charged	.00	.00	.00
		Total	96,49,000.00	1,38,099.00	34,15,058.00
07 00	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	07	Voted	20,00,000.00	1,39,000.00	1,39,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,39,000.00	1,39,000.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2217 80 001 07 00	23	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	10,00,000.00	50,000.00	50,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	50,000.00	50,000.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	46,00,000.00	1,89,000.00	1,89,000.00
		Charged	.00	.00	.00
		Total	46,00,000.00	1,89,000.00	1,89,000.00
Total: 07		Voted	46,00,000.00	1,89,000.00	1,89,000.00
		Charged	.00	.00	.00
		Total	46,00,000.00	1,89,000.00	1,89,000.00
Total: 001		Voted	58,95,73,000.00	51,21,009.00	3,87,66,201.00
		Charged	.00	.00	.00
		Total	58,95,73,000.00	51,21,009.00	3,87,66,201.00
800 10 00	56	Voted	3,00,54,000.00	.00	54,000.00
		Charged	.00	.00	.00
		Total	3,00,54,000.00	.00	54,000.00
Total: 00		Voted	3,00,54,000.00	.00	54,000.00
		Charged	.00	.00	.00
		Total	3,00,54,000.00	.00	54,000.00
Total: 10		Voted	3,00,54,000.00	.00	54,000.00
		Charged	.00	.00	.00
		Total	3,00,54,000.00	.00	54,000.00
Total: 800		Voted	3,00,54,000.00	.00	54,000.00
		Charged	.00	.00	.00
		Total	3,00,54,000.00	.00	54,000.00
Total: 80		Voted	61,96,27,000.00	51,21,009.00	3,88,20,201.00
		Charged	.00	.00	.00
		Total	61,96,27,000.00	51,21,009.00	3,88,20,201.00
Total: 2217		Voted	3,29,67,73,000.00	12,17,03,768.00	24,36,07,785.00
		Charged	.00	.00	.00
		Total	3,29,67,73,000.00	12,17,03,768.00	24,36,07,785.00
Grand Total:		Voted	3,29,67,73,000.00	12,17,03,768.00	24,36,07,785.00
		Charged	.00	.00	.00
		Total	3,29,67,73,000.00	12,17,03,768.00	24,36,07,785.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:32:21

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4215 **Capital Account of Water Supply and Sanitation**

Grant Number: 13

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4215 01 101 03	01	53	Voted	60,00,00,000.00	1,45,38,000.00	25,55,98,900.00
			Charged	.00	.00	.00
			Total	60,00,00,000.00	1,45,38,000.00	25,55,98,900.00
	Total: 01		Voted	60,00,00,000.00	1,45,38,000.00	25,55,98,900.00
			Charged	.00	.00	.00
			Total	60,00,00,000.00	1,45,38,000.00	25,55,98,900.00
	03	55	Voted	8,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	8,50,00,000.00	.00	.00
	Total: 03		Voted	8,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	8,50,00,000.00	.00	.00
	04	53	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total: 04		Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total: 03		Voted	68,50,00,000.00	1,45,38,000.00	25,55,98,900.00
			Charged	.00	.00	.00
			Total	68,50,00,000.00	1,45,38,000.00	25,55,98,900.00
04	00	53	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total: 00		Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total: 04		Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
05	01	56	Voted	1,10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,10,00,000.00	.00	.00
	Total: 01		Voted	1,10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,10,00,000.00	.00	.00
	02	53	Voted	9,90,00,000.00	2,04,13,000.00	8,82,91,400.00
			Charged	.00	.00	.00
			Total	9,90,00,000.00	2,04,13,000.00	8,82,91,400.00
	Total: 02		Voted	9,90,00,000.00	2,04,13,000.00	8,82,91,400.00
			Charged	.00	.00	.00
			Total	9,90,00,000.00	2,04,13,000.00	8,82,91,400.00
	Total: 05		Voted	11,00,00,000.00	2,04,13,000.00	8,82,91,400.00
			Charged	.00	.00	.00
			Total	11,00,00,000.00	2,04,13,000.00	8,82,91,400.00

Head of Account		Budget Provision	Current Month	Progressive
4215 01 101 97 02 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 02	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 97	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 101	Voted	81,50,00,000.00	3,49,51,000.00	34,38,90,300.00
	Charged	.00	.00	.00
	Total	81,50,00,000.00	3,49,51,000.00	34,38,90,300.00
102 01 02 53	Voted	4,22,00,00,000.00	.00	2,48,34,07,000.00
	Charged	.00	.00	.00
	Total	4,22,00,00,000.00	.00	2,48,34,07,000.00
Total: 02	Voted	4,22,00,00,000.00	.00	2,48,34,07,000.00
	Charged	.00	.00	.00
	Total	4,22,00,00,000.00	.00	2,48,34,07,000.00
03 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	4,22,00,01,000.00	.00	2,48,34,07,000.00
	Charged	.00	.00	.00
	Total	4,22,00,01,000.00	.00	2,48,34,07,000.00
03 00 53	Voted	12,00,00,000.00	6,47,44,900.00	10,89,47,100.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	6,47,44,900.00	10,89,47,100.00
Total: 00	Voted	12,00,00,000.00	6,47,44,900.00	10,89,47,100.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	6,47,44,900.00	10,89,47,100.00
Total: 03	Voted	12,00,00,000.00	6,47,44,900.00	10,89,47,100.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	6,47,44,900.00	10,89,47,100.00
04 00 55	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
4215 01 102 06	00	53	Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
		Total: 00	Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
	Total: 06		Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
95	02	53	Voted	44,31,00,000.00	.00	27,59,34,000.00
			Charged	.00	.00	.00
			Total	44,31,00,000.00	.00	27,59,34,000.00
		Total: 02	Voted	44,31,00,000.00	.00	27,59,34,000.00
			Charged	.00	.00	.00
			Total	44,31,00,000.00	.00	27,59,34,000.00
	03	53	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 03	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 95		Voted	44,31,01,000.00	.00	27,59,34,000.00
			Charged	.00	.00	.00
			Total	44,31,01,000.00	.00	27,59,34,000.00
97	01	53	Voted	3,20,00,00,000.00	.00	88,00,00,000.00
			Charged	.00	.00	.00
			Total	3,20,00,00,000.00	.00	88,00,00,000.00
		Total: 01	Voted	3,20,00,00,000.00	.00	88,00,00,000.00
			Charged	.00	.00	.00
			Total	3,20,00,00,000.00	.00	88,00,00,000.00
	02	53	Voted	80,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	80,00,00,000.00	.00	.00
		Total: 02	Voted	80,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	80,00,00,000.00	.00	.00
	Total: 97		Voted	4,00,00,00,000.00	.00	88,00,00,000.00
			Charged	.00	.00	.00
			Total	4,00,00,00,000.00	.00	88,00,00,000.00
98	01	53	Voted	1,80,00,00,000.00	3,83,55,000.00	61,81,24,000.00
			Charged	.00	.00	.00
			Total	1,80,00,00,000.00	3,83,55,000.00	61,81,24,000.00
		Total: 01	Voted	1,80,00,00,000.00	3,83,55,000.00	61,81,24,000.00
			Charged	.00	.00	.00
			Total	1,80,00,00,000.00	3,83,55,000.00	61,81,24,000.00

Head of Account		Budget Provision	Current Month	Progressive
4215 01 102 98	Total: 98 Voted	1,80,00,00,000.00	3,83,55,000.00	61,81,24,000.00
	Charged	.00	.00	.00
	Total	1,80,00,00,000.00	3,83,55,000.00	61,81,24,000.00
	Total: 102 Voted	10,62,31,03,000.00	10,30,99,900.00	4,36,64,12,100.00
	Charged	.00	.00	.00
	Total	10,62,31,03,000.00	10,30,99,900.00	4,36,64,12,100.00
	Total: 01 Voted	11,43,81,03,000.00	13,80,50,900.00	4,71,03,02,400.00
	Charged	.00	.00	.00
	Total	11,43,81,03,000.00	13,80,50,900.00	4,71,03,02,400.00
02 106 01 01	53 Voted	63,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	63,00,00,000.00	.00	.00
	Total: 01 Voted	63,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	63,00,00,000.00	.00	.00
	Total: 01 Voted	63,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	63,00,00,000.00	.00	.00
95 01	53 Voted	7,35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,35,00,000.00	.00	.00
	Total: 01 Voted	7,35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,35,00,000.00	.00	.00
	Total: 95 Voted	7,35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,35,00,000.00	.00	.00
	Total: 106 Voted	70,35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,35,00,000.00	.00	.00
	Total: 02 Voted	70,35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,35,00,000.00	.00	.00
	Total: 4215 Voted	12,14,16,03,000.00	13,80,50,900.00	4,71,03,02,400.00
	Charged	.00	.00	.00
	Total	12,14,16,03,000.00	13,80,50,900.00	4,71,03,02,400.00
	Grand Total: Voted	12,14,16,03,000.00	13,80,50,900.00	4,71,03,02,400.00
	Charged	.00	.00	.00
	Total	12,14,16,03,000.00	13,80,50,900.00	4,71,03,02,400.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:35:56

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4217 **Capital Outlay on Urban Development**

Grant Number: 13

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4217 01 051 02 00	53 Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
	54 Voted	50,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	.00	.00
Total: 00	Voted	70,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,00,00,000.00	.00	.00
Total: 02	Voted	70,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,00,00,000.00	.00	.00
Total: 051	Voted	70,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,00,00,000.00	.00	.00
Total: 01	Voted	70,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,00,00,000.00	.00	.00
03 051 01 01	56 Voted	2,70,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,70,00,000.00	.00	.00
Total: 01	Voted	2,70,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,70,00,000.00	.00	.00
03	55 Voted	67,50,00,000.00	.00	40,00,00,000.00
	Charged	.00	.00	.00
	Total	67,50,00,000.00	.00	40,00,00,000.00
Total: 03	Voted	67,50,00,000.00	.00	40,00,00,000.00
	Charged	.00	.00	.00
	Total	67,50,00,000.00	.00	40,00,00,000.00
04	53 Voted	18,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	.00	.00
Total: 04	Voted	18,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	.00	.00
05	53 Voted	75,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,00,00,000.00	.00	.00
Total: 05	Voted	75,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,00,00,000.00	.00	.00
07	42 Voted	12,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4217 03 051 01	07	Total: 07	Voted		12,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		12,00,00,000.00	.00	.00
	08	53	Voted		13,50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		13,50,00,000.00	.00	.00
		Total: 08	Voted		13,50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		13,50,00,000.00	.00	.00
		Total: 01	Voted		1,88,70,00,000.00	.00	40,00,00,000.00
			Charged		.00	.00	.00
			Total		1,88,70,00,000.00	.00	40,00,00,000.00
	03 00	53	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
		Total: 00	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
		Total: 03	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
04	01	53	Voted		15,00,00,000.00	3,26,47,000.00	8,83,68,000.00
			Charged		.00	.00	.00
			Total		15,00,00,000.00	3,26,47,000.00	8,83,68,000.00
		Total: 01	Voted		15,00,00,000.00	3,26,47,000.00	8,83,68,000.00
			Charged		.00	.00	.00
			Total		15,00,00,000.00	3,26,47,000.00	8,83,68,000.00
	02	53	Voted		1,00,00,000.00	.00	98,12,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	98,12,000.00
		Total: 02	Voted		1,00,00,000.00	.00	98,12,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	98,12,000.00
	04	53	Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
		Total: 04	Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
	08	53	Voted		5,00,00,000.00	15,36,000.00	32,76,000.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	15,36,000.00	32,76,000.00
		Total: 08	Voted		5,00,00,000.00	15,36,000.00	32,76,000.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	15,36,000.00	32,76,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4217 03 051 04		Total: 04	Voted	22,00,00,000.00	3,41,83,000.00	10,14,56,000.00
			Charged	.00	.00	.00
			Total	22,00,00,000.00	3,41,83,000.00	10,14,56,000.00
	05 00	53	Voted	50,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,00,000.00	.00	.00
		Total: 00	Voted	50,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,00,000.00	.00	.00
		Total: 05	Voted	50,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,00,000.00	.00	.00
	95 01	53	Voted	31,50,000.00	10,00,000.00	10,00,000.00
			Charged	.00	.00	.00
			Total	31,50,000.00	10,00,000.00	10,00,000.00
		Total: 01	Voted	31,50,000.00	10,00,000.00	10,00,000.00
			Charged	.00	.00	.00
			Total	31,50,000.00	10,00,000.00	10,00,000.00
	03	53	Voted	7,87,50,000.00	.00	6,67,00,000.00
			Charged	.00	.00	.00
			Total	7,87,50,000.00	.00	6,67,00,000.00
		55	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		Total: 03	Voted	7,87,50,000.00	.00	6,67,00,000.00
			Charged	.00	.00	.00
			Total	7,87,50,000.00	.00	6,67,00,000.00
	04	53	Voted	2,10,00,000.00	4,45,23,000.00	4,45,23,000.00
			Charged	.00	.00	.00
			Total	2,10,00,000.00	4,45,23,000.00	4,45,23,000.00
		Total: 04	Voted	2,10,00,000.00	4,45,23,000.00	4,45,23,000.00
			Charged	.00	.00	.00
			Total	2,10,00,000.00	4,45,23,000.00	4,45,23,000.00
	05	53	Voted	78,75,00,000.00	.00	78,75,00,000.00
			Charged	.00	.00	.00
			Total	78,75,00,000.00	.00	78,75,00,000.00
		Total: 05	Voted	78,75,00,000.00	.00	78,75,00,000.00
			Charged	.00	.00	.00
			Total	78,75,00,000.00	.00	78,75,00,000.00
	07	53	Voted	8,40,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	8,40,00,000.00	.00	.00
		Total: 07	Voted	8,40,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	8,40,00,000.00	.00	.00
	08					

Head of Account		Budget Provision	Current Month	Progressive
4217 03 051 95 08 53	Voted	1,57,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,57,50,000.00	.00	.00
Total: 08	Voted	1,57,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,57,50,000.00	.00	.00
Total: 95	Voted	99,01,50,000.00	4,55,23,000.00	89,97,23,000.00
	Charged	.00	.00	.00
	Total	99,01,50,000.00	4,55,23,000.00	89,97,23,000.00
97 01 53	Voted	1,00,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,00,000.00	.00	.00
Total: 01	Voted	1,00,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,00,000.00	.00	.00
02 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 02	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 97	Voted	1,01,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,01,00,00,000.00	.00	.00
Total: 051	Voted	4,60,81,50,000.00	7,97,06,000.00	1,40,11,79,000.00
	Charged	.00	.00	.00
	Total	4,60,81,50,000.00	7,97,06,000.00	1,40,11,79,000.00
191 97 02 53	Voted	25,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	.00
Total: 02	Voted	25,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	.00
Total: 97	Voted	25,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	.00
Total: 191	Voted	25,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	.00
800 01 07 53	Voted	20,00,00,000.00	.00	50,31,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	50,31,000.00
Total: 07	Voted	20,00,00,000.00	.00	50,31,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	50,31,000.00

Head of Account			Budget Provision	Current Month	Progressive
4217 03 800 01	Total: 01	Voted	20,00,00,000.00	.00	50,31,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	50,31,000.00
	Total: 80(	Voted	20,00,00,000.00	.00	50,31,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	50,31,000.00
	Total: 03	Voted	5,05,81,50,000.00	7,97,06,000.00	1,40,62,10,000.00
		Charged	.00	.00	.00
		Total	5,05,81,50,000.00	7,97,06,000.00	1,40,62,10,000.00
	Total: 4217	Voted	5,75,81,50,000.00	7,97,06,000.00	1,40,62,10,000.00
		Charged	.00	.00	.00
		Total	5,75,81,50,000.00	7,97,06,000.00	1,40,62,10,000.00
	Grand Total:	Voted	5,75,81,50,000.00	7,97,06,000.00	1,40,62,10,000.00
		Charged	.00	.00	.00
		Total	5,75,81,50,000.00	7,97,06,000.00	1,40,62,10,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:40:18

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2220 **Information and Publicity**

Grant Number: 14

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2220 01 105 03 00	01	Voted		30,00,000.00	.00	11,98,600.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	11,98,600.00
	03	Voted		9,31,000.00	.00	2,03,762.00
		Charged		.00	.00	.00
		Total		9,31,000.00	.00	2,03,762.00
	04	Voted		75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		75,000.00	.00	.00
	06	Voted		3,60,000.00	.00	1,41,960.00
		Charged		.00	.00	.00
		Total		3,60,000.00	.00	1,41,960.00
	08	Voted		10,00,000.00	57,109.00	3,73,133.00
		Charged		.00	.00	.00
		Total		10,00,000.00	57,109.00	3,73,133.00
	09	Voted		30,000.00	.00	11,524.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	11,524.00
	21	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	22	Voted		75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		75,000.00	.00	.00
	27	Voted		5,00,00,000.00	33,92,028.00	2,39,17,378.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	33,92,028.00	2,39,17,378.00
	29	Voted		7,00,000.00	3,49,696.00	3,49,696.00
		Charged		.00	.00	.00
		Total		7,00,000.00	3,49,696.00	3,49,696.00
	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		5,71,72,000.00	37,98,833.00	2,61,96,053.00
		Charged		.00	.00	.00
		Total		5,71,72,000.00	37,98,833.00	2,61,96,053.00
	Total: 03	Voted		5,71,72,000.00	37,98,833.00	2,61,96,053.00
		Charged		.00	.00	.00
		Total		5,71,72,000.00	37,98,833.00	2,61,96,053.00
06 00	42	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	56	Voted		50,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2220 01 105 06 00	Total: 00	Voted	51,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	51,00,00,000.00	.00	.00
	Total: 06	Voted	51,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	51,00,00,000.00	.00	.00
	Total: 105	Voted	56,71,72,000.00	37,98,833.00	2,61,96,053.00
		Charged	.00	.00	.00
		Total	56,71,72,000.00	37,98,833.00	2,61,96,053.00
	Total: 01	Voted	56,71,72,000.00	37,98,833.00	2,61,96,053.00
		Charged	.00	.00	.00
		Total	56,71,72,000.00	37,98,833.00	2,61,96,053.00
60 001 03 00	01	Voted	3,66,01,000.00	89,800.00	1,69,33,247.00
		Charged	.00	.00	.00
		Total	3,66,01,000.00	89,800.00	1,69,33,247.00
	03	Voted	1,13,57,000.00	15,266.00	28,77,478.00
		Charged	.00	.00	.00
		Total	1,13,57,000.00	15,266.00	28,77,478.00
	04	Voted	5,00,000.00	19,077.00	30,250.00
		Charged	.00	.00	.00
		Total	5,00,000.00	19,077.00	30,250.00
	06	Voted	43,92,000.00	12,080.00	14,06,993.00
		Charged	.00	.00	.00
		Total	43,92,000.00	12,080.00	14,06,993.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	27,60,000.00	2,33,573.00	15,35,558.00
		Charged	.00	.00	.00
		Total	27,60,000.00	2,33,573.00	15,35,558.00
	09	Voted	3,00,000.00	.00	1,23,556.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,23,556.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	20,00,000.00	1,36,840.00	1,79,678.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,36,840.00	1,79,678.00
	21	Voted	8,00,000.00	1,47,819.00	1,82,519.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,47,819.00	1,82,519.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2220 60 001 03 00	22	Voted	40,00,000.00	7,79,072.00	22,46,237.00
		Charged	.00	.00	.00
		Total	40,00,000.00	7,79,072.00	22,46,237.00
	25	Voted	15,00,000.00	1,06,862.00	3,68,825.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,06,862.00	3,68,825.00
	26	Voted	10,00,000.00	68,751.00	1,29,816.00
		Charged	.00	.00	.00
		Total	10,00,000.00	68,751.00	1,29,816.00
	27	Voted	75,00,000.00	1,35,640.00	74,91,368.00
		Charged	.00	.00	.00
		Total	75,00,000.00	1,35,640.00	74,91,368.00
	29	Voted	30,00,000.00	73,333.00	13,44,992.00
		Charged	.00	.00	.00
		Total	30,00,000.00	73,333.00	13,44,992.00
	30	Voted	1,50,00,000.00	5,73,244.00	20,12,087.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	5,73,244.00	20,12,087.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	67	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	Total: 00	Voted	9,21,31,000.00	23,91,357.00	3,68,62,604.00
		Charged	.00	.00	.00
		Total	9,21,31,000.00	23,91,357.00	3,68,62,604.00
	Total: 03	Voted	9,21,31,000.00	23,91,357.00	3,68,62,604.00
		Charged	.00	.00	.00
		Total	9,21,31,000.00	23,91,357.00	3,68,62,604.00
	Total: 001	Voted	9,21,31,000.00	23,91,357.00	3,68,62,604.00
		Charged	.00	.00	.00
		Total	9,21,31,000.00	23,91,357.00	3,68,62,604.00
101 05 00	01	Voted	46,00,000.00	.00	25,91,700.00
		Charged	.00	.00	.00
		Total	46,00,000.00	.00	25,91,700.00
	03	Voted	13,88,000.00	.00	4,40,589.00
		Charged	.00	.00	.00
		Total	13,88,000.00	.00	4,40,589.00
	04	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2220 60 101 05 00	06	Voted	5,37,000.00	.00	2,25,870.00
		Charged	.00	.00	.00
		Total	5,37,000.00	.00	2,25,870.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	75,000.00	955.00	5,415.00
		Charged	.00	.00	.00
		Total	75,000.00	955.00	5,415.00
	24	Voted	1,26,34,34,000.00	7,29,51,085.00	67,30,30,248.00
		Charged	.00	.00	.00
		Total	1,26,34,34,000.00	7,29,51,085.00	67,30,30,248.00
	29	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	42	Voted	25,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	.00	.00
	Total: 00	Voted	1,52,05,59,000.00	7,29,52,040.00	67,62,93,822.00
		Charged	.00	.00	.00
		Total	1,52,05,59,000.00	7,29,52,040.00	67,62,93,822.00
	Total: 05	Voted	1,52,05,59,000.00	7,29,52,040.00	67,62,93,822.00
		Charged	.00	.00	.00
		Total	1,52,05,59,000.00	7,29,52,040.00	67,62,93,822.00
	Total: 101	Voted	1,52,05,59,000.00	7,29,52,040.00	67,62,93,822.00
		Charged	.00	.00	.00
		Total	1,52,05,59,000.00	7,29,52,040.00	67,62,93,822.00
102 03 00	01	Voted	29,87,000.00	20,500.00	14,64,800.00
		Charged	.00	.00	.00
		Total	29,87,000.00	20,500.00	14,64,800.00
	03	Voted	9,27,000.00	3,485.00	2,49,016.00
		Charged	.00	.00	.00
		Total	9,27,000.00	3,485.00	2,49,016.00
	04	Voted	2,00,000.00	.00	7,500.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	7,500.00
	06	Voted	3,58,000.00	190.00	2,55,408.00
		Charged	.00	.00	.00
		Total	3,58,000.00	190.00	2,55,408.00
	08	Voted	9,60,000.00	13,000.00	4,01,928.00
		Charged	.00	.00	.00
		Total	9,60,000.00	13,000.00	4,01,928.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2220 60 102 03 00	20	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	1,00,000.00	.00	24,533.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,533.00
	23	Voted	12,000.00	3,000.00	6,000.00
		Charged	.00	.00	.00
		Total	12,000.00	3,000.00	6,000.00
	25	Voted	65,000.00	.00	15,747.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	15,747.00
	26	Voted	50,000.00	.00	7,750.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	7,750.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	2,00,000.00	.00	40,078.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	40,078.00
Total: 00		Voted	61,34,000.00	40,175.00	24,72,760.00
		Charged	.00	.00	.00
		Total	61,34,000.00	40,175.00	24,72,760.00
Total: 03		Voted	61,34,000.00	40,175.00	24,72,760.00
		Charged	.00	.00	.00
		Total	61,34,000.00	40,175.00	24,72,760.00
04 00	01	Voted	6,58,000.00	53,600.00	3,21,600.00
		Charged	.00	.00	.00
		Total	6,58,000.00	53,600.00	3,21,600.00
	03	Voted	2,04,000.00	9,112.00	54,672.00
		Charged	.00	.00	.00
		Total	2,04,000.00	9,112.00	54,672.00
	04	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	06	Voted	79,000.00	4,960.00	29,760.00
		Charged	.00	.00	.00
		Total	79,000.00	4,960.00	29,760.00
	08	Voted	6,70,000.00	49,036.00	2,89,536.00
		Charged	.00	.00	.00
		Total	6,70,000.00	49,036.00	2,89,536.00

Head of Account			Budget Provision	Current Month	Progressive
2220 60 102 04 00	09	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	20	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	50,000.00	1,300.00	13,069.00
		Charged	.00	.00	.00
		Total	50,000.00	1,300.00	13,069.00
	23	Voted	2,50,000.00	19,395.00	92,532.00
		Charged	.00	.00	.00
		Total	2,50,000.00	19,395.00	92,532.00
	25	Voted	75,000.00	.00	3,691.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	3,691.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	3,00,000.00	.00	6,065.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	6,065.00
	Total: 00	Voted	25,06,000.00	1,37,403.00	8,10,925.00
		Charged	.00	.00	.00
		Total	25,06,000.00	1,37,403.00	8,10,925.00
	Total: 04	Voted	25,06,000.00	1,37,403.00	8,10,925.00
		Charged	.00	.00	.00
		Total	25,06,000.00	1,37,403.00	8,10,925.00
	Total: 102	Voted	86,40,000.00	1,77,578.00	32,83,685.00
		Charged	.00	.00	.00
		Total	86,40,000.00	1,77,578.00	32,83,685.00
103 04 00	56	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 04	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2220 60 103	Total: 103	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
106 03 00	01	Voted	2,00,00,000.00	6,20,600.00	89,42,970.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	6,20,600.00	89,42,970.00
	03	Voted	62,06,000.00	1,04,312.00	15,19,027.00
		Charged	.00	.00	.00
		Total	62,06,000.00	1,04,312.00	15,19,027.00
	04	Voted	5,00,000.00	6,350.00	39,075.00
		Charged	.00	.00	.00
		Total	5,00,000.00	6,350.00	39,075.00
	06	Voted	24,00,000.00	57,850.00	7,09,105.00
		Charged	.00	.00	.00
		Total	24,00,000.00	57,850.00	7,09,105.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	40,00,000.00	1,28,036.00	14,16,863.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,28,036.00	14,16,863.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	4,532.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	4,532.00
	20	Voted	2,00,000.00	7,000.00	36,150.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,000.00	36,150.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	4,00,000.00	2,300.00	47,332.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,300.00	47,332.00
	23	Voted	2,14,000.00	.00	22,000.00
		Charged	.00	.00	.00
		Total	2,14,000.00	.00	22,000.00
	25	Voted	7,00,000.00	14,433.00	1,48,802.00
		Charged	.00	.00	.00
		Total	7,00,000.00	14,433.00	1,48,802.00
	26	Voted	2,00,000.00	.00	19,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	19,000.00

Head of Account		Budget Provision	Current Month	Progressive
2220 60 106 03 00	27 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	29 Voted	20,00,000.00	1,80,462.00	5,42,775.00
	Charged	.00	.00	.00
	Total	20,00,000.00	1,80,462.00	5,42,775.00
	42 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 00	Voted	3,77,20,000.00	11,21,343.00	1,34,47,631.00
	Charged	.00	.00	.00
	Total	3,77,20,000.00	11,21,343.00	1,34,47,631.00
Total: 03	Voted	3,77,20,000.00	11,21,343.00	1,34,47,631.00
	Charged	.00	.00	.00
	Total	3,77,20,000.00	11,21,343.00	1,34,47,631.00
Total: 106	Voted	3,77,20,000.00	11,21,343.00	1,34,47,631.00
	Charged	.00	.00	.00
	Total	3,77,20,000.00	11,21,343.00	1,34,47,631.00
107 02 00	42 Voted	23,00,000.00	2,78,000.00	4,53,200.00
	Charged	.00	.00	.00
	Total	23,00,000.00	2,78,000.00	4,53,200.00
Total: 00	Voted	23,00,000.00	2,78,000.00	4,53,200.00
	Charged	.00	.00	.00
	Total	23,00,000.00	2,78,000.00	4,53,200.00
Total: 02	Voted	23,00,000.00	2,78,000.00	4,53,200.00
	Charged	.00	.00	.00
	Total	23,00,000.00	2,78,000.00	4,53,200.00
Total: 107	Voted	23,00,000.00	2,78,000.00	4,53,200.00
	Charged	.00	.00	.00
	Total	23,00,000.00	2,78,000.00	4,53,200.00
109 03 00	01 Voted	33,20,000.00	.00	13,84,800.00
	Charged	.00	.00	.00
	Total	33,20,000.00	.00	13,84,800.00
	03 Voted	10,30,000.00	.00	2,35,416.00
	Charged	.00	.00	.00
	Total	10,30,000.00	.00	2,35,416.00
	04 Voted	75,000.00	.00	12,167.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	12,167.00
	06 Voted	3,98,000.00	.00	1,20,000.00
	Charged	.00	.00	.00
	Total	3,98,000.00	.00	1,20,000.00
	08 Voted	4,80,000.00	38,073.00	2,48,758.00
	Charged	.00	.00	.00
	Total	4,80,000.00	38,073.00	2,48,758.00

Head of Account			Budget Provision	Current Month	Progressive
2220 60 109 03 00	09	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	10,00,000.00	90,794.00	9,70,306.00
		Charged	.00	.00	.00
		Total	10,00,000.00	90,794.00	9,70,306.00
	Total: 00	Voted	66,13,000.00	1,28,867.00	29,71,447.00
		Charged	.00	.00	.00
		Total	66,13,000.00	1,28,867.00	29,71,447.00
	Total: 03	Voted	66,13,000.00	1,28,867.00	29,71,447.00
		Charged	.00	.00	.00
		Total	66,13,000.00	1,28,867.00	29,71,447.00
	Total: 109	Voted	66,13,000.00	1,28,867.00	29,71,447.00
		Charged	.00	.00	.00
		Total	66,13,000.00	1,28,867.00	29,71,447.00
110 03 00	01	Voted	29,00,000.00	.00	11,99,600.00
		Charged	.00	.00	.00
		Total	29,00,000.00	.00	11,99,600.00
	03	Voted	9,00,000.00	.00	2,03,932.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	2,03,932.00
	04	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	06	Voted	3,48,000.00	.00	47,100.00
		Charged	.00	.00	.00
		Total	3,48,000.00	.00	47,100.00
	09	Voted	50,000.00	.00	10,435.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	10,435.00
	22	Voted	15,00,000.00	3,14,478.00	4,38,238.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,14,478.00	4,38,238.00
	24	Voted	50,00,00,000.00	.00	1,70,56,972.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	.00	1,70,56,972.00
	25	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2220 60 110 03 00 29	Voted	5,00,000.00	.00	83,390.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	83,390.00
Total: 00	Voted	50,63,58,000.00	3,14,478.00	1,90,39,667.00
	Charged	.00	.00	.00
	Total	50,63,58,000.00	3,14,478.00	1,90,39,667.00
Total: 03	Voted	50,63,58,000.00	3,14,478.00	1,90,39,667.00
	Charged	.00	.00	.00
	Total	50,63,58,000.00	3,14,478.00	1,90,39,667.00
Total: 110	Voted	50,63,58,000.00	3,14,478.00	1,90,39,667.00
	Charged	.00	.00	.00
	Total	50,63,58,000.00	3,14,478.00	1,90,39,667.00
800 03 00 42	Voted	1,00,00,000.00	8,94,417.00	36,29,717.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	8,94,417.00	36,29,717.00
Total: 00	Voted	1,00,00,000.00	8,94,417.00	36,29,717.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	8,94,417.00	36,29,717.00
Total: 03	Voted	1,00,00,000.00	8,94,417.00	36,29,717.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	8,94,417.00	36,29,717.00
06 00 42	Voted	60,00,000.00	2,19,702.00	8,18,949.00
	Charged	.00	.00	.00
	Total	60,00,000.00	2,19,702.00	8,18,949.00
Total: 00	Voted	60,00,000.00	2,19,702.00	8,18,949.00
	Charged	.00	.00	.00
	Total	60,00,000.00	2,19,702.00	8,18,949.00
Total: 06	Voted	60,00,000.00	2,19,702.00	8,18,949.00
	Charged	.00	.00	.00
	Total	60,00,000.00	2,19,702.00	8,18,949.00
07 00 42	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 07	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 800	Voted	2,10,00,000.00	11,14,119.00	44,48,666.00
	Charged	.00	.00	.00
	Total	2,10,00,000.00	11,14,119.00	44,48,666.00
Total: 60	Voted	2,20,03,21,000.00	7,84,77,782.00	75,68,00,722.00
	Charged	.00	.00	.00
	Total	2,20,03,21,000.00	7,84,77,782.00	75,68,00,722.00

Head of Account			Budget Provision	Current Month	Progressive
2220	Total: 2220	Voted	2,76,74,93,000.00	8,22,76,615.00	78,29,96,775.00
		Charged	.00	.00	.00
		Total	2,76,74,93,000.00	8,22,76,615.00	78,29,96,775.00
	Grand Total:	Voted	2,76,74,93,000.00	8,22,76,615.00	78,29,96,775.00
		Charged	.00	.00	.00
		Total	2,76,74,93,000.00	8,22,76,615.00	78,29,96,775.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:43:03

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 14

Plan / Non Plan: N

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:43:48

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2225 **Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Miniorities**

Grant Number: 15

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 01 001 03 00	01	Voted	2,50,00,000.00	21,24,950.00	1,14,08,573.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	21,24,950.00	1,14,08,573.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	77,58,000.00	3,61,242.00	19,38,284.00
		Charged	.00	.00	.00
		Total	77,58,000.00	3,61,242.00	19,38,284.00
	04	Voted	5,00,000.00	571.00	62,080.00
		Charged	.00	.00	.00
		Total	5,00,000.00	571.00	62,080.00
	06	Voted	30,00,000.00	2,01,130.00	9,67,329.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,01,130.00	9,67,329.00
	07	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	08	Voted	10,00,000.00	69,466.00	3,03,486.00
		Charged	.00	.00	.00
		Total	10,00,000.00	69,466.00	3,03,486.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	7,00,000.00	90,515.00	1,45,921.00
		Charged	.00	.00	.00
		Total	7,00,000.00	90,515.00	1,45,921.00
	21	Voted	6,00,000.00	29,100.00	29,100.00
		Charged	.00	.00	.00
		Total	6,00,000.00	29,100.00	29,100.00
	22	Voted	10,00,000.00	94,072.00	1,85,301.00
		Charged	.00	.00	.00
		Total	10,00,000.00	94,072.00	1,85,301.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	5,00,000.00	1,12,330.00	1,69,263.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,12,330.00	1,69,263.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2225 01 001 03 00	25	Voted		6,00,000.00	1,08,477.00	3,05,201.00
		Charged		.00	.00	.00
		Total		6,00,000.00	1,08,477.00	3,05,201.00
	26	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	27	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		10,00,000.00	1,84,265.00	5,80,237.00
		Charged		.00	.00	.00
		Total		10,00,000.00	1,84,265.00	5,80,237.00
	30	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	40	Voted		2,00,000.00	.00	21,600.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	21,600.00
	42	Voted		50,000.00	.00	19,999.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	19,999.00
	51	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	Total: 00	Voted		4,32,20,000.00	33,76,118.00	1,61,36,374.00
		Charged		.00	.00	.00
		Total		4,32,20,000.00	33,76,118.00	1,61,36,374.00
	Total: 03	Voted		4,32,20,000.00	33,76,118.00	1,61,36,374.00
		Charged		.00	.00	.00
		Total		4,32,20,000.00	33,76,118.00	1,61,36,374.00
05 00	01	Voted		9,00,00,000.00	29,34,161.00	3,47,32,439.00
		Charged		.00	.00	.00
		Total		9,00,00,000.00	29,34,161.00	3,47,32,439.00
	02	Voted		5,00,000.00	1,500.00	19,500.00
		Charged		.00	.00	.00
		Total		5,00,000.00	1,500.00	19,500.00
	03	Voted		2,79,27,000.00	5,57,965.00	61,13,190.00
		Charged		.00	.00	.00
		Total		2,79,27,000.00	5,57,965.00	61,13,190.00
	04	Voted		10,00,000.00	2,250.00	87,527.00
		Charged		.00	.00	.00
		Total		10,00,000.00	2,250.00	87,527.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 01 001 05 00	06	Voted	1,08,00,000.00	2,25,181.00	27,58,937.00
		Charged	.00	.00	.00
		Total	1,08,00,000.00	2,25,181.00	27,58,937.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	50,00,000.00	5,21,661.00	22,96,315.00
		Charged	.00	.00	.00
		Total	50,00,000.00	5,21,661.00	22,96,315.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	5,00,000.00	.00	9,714.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	9,714.00
	20	Voted	10,00,000.00	99,790.00	1,98,690.00
		Charged	.00	.00	.00
		Total	10,00,000.00	99,790.00	1,98,690.00
	21	Voted	5,00,000.00	79,800.00	79,800.00
		Charged	.00	.00	.00
		Total	5,00,000.00	79,800.00	79,800.00
	22	Voted	7,00,000.00	31,525.00	84,832.00
		Charged	.00	.00	.00
		Total	7,00,000.00	31,525.00	84,832.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	3,00,000.00	5,972.00	27,572.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,972.00	27,572.00
	25	Voted	10,00,000.00	14,424.00	2,69,541.00
		Charged	.00	.00	.00
		Total	10,00,000.00	14,424.00	2,69,541.00
	26	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	27	Voted	3,50,000.00	8,400.00	26,727.00
		Charged	.00	.00	.00
		Total	3,50,000.00	8,400.00	26,727.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 01 001 05 00	29	Voted	15,00,000.00	1,37,381.00	4,65,204.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,37,381.00	4,65,204.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	14,27,80,000.00	46,20,010.00	4,71,69,988.00
		Charged	.00	.00	.00
		Total	14,27,80,000.00	46,20,010.00	4,71,69,988.00
Total: 05		Voted	14,27,80,000.00	46,20,010.00	4,71,69,988.00
		Charged	.00	.00	.00
		Total	14,27,80,000.00	46,20,010.00	4,71,69,988.00
06 00	04	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	08	Voted	75,00,000.00	15,059.00	23,58,334.00
		Charged	.00	.00	.00
		Total	75,00,000.00	15,059.00	23,58,334.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	2,00,000.00	.00	15,017.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	15,017.00
	22	Voted	2,00,000.00	25,260.00	25,260.00
		Charged	.00	.00	.00
		Total	2,00,000.00	25,260.00	25,260.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 01 001 06 00	25	Voted	2,00,000.00	28,320.00	56,640.00
		Charged	.00	.00	.00
		Total	2,00,000.00	28,320.00	56,640.00
	26	Voted	5,00,000.00	4,130.00	2,67,514.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,130.00	2,67,514.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	95,31,000.00	72,769.00	27,22,765.00
		Charged	.00	.00	.00
		Total	95,31,000.00	72,769.00	27,22,765.00
	Total: 06	Voted	95,31,000.00	72,769.00	27,22,765.00
		Charged	.00	.00	.00
		Total	95,31,000.00	72,769.00	27,22,765.00
	Total: 001	Voted	19,55,31,000.00	80,68,897.00	6,60,29,127.00
		Charged	.00	.00	.00
		Total	19,55,31,000.00	80,68,897.00	6,60,29,127.00
102 02 00	56	Voted	10,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	10,00,000.00
	Total: 00	Voted	10,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	10,00,000.00
	Total: 02	Voted	10,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	10,00,000.00
	Total: 102	Voted	10,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	10,00,000.00
800 04 00	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 01 800 04	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 800	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	19,65,32,000.00	80,68,897.00	6,70,29,127.00
		Charged	.00	.00	.00
		Total	19,65,32,000.00	80,68,897.00	6,70,29,127.00
03 001 04 00	01	Voted	20,00,000.00	.00	5,88,097.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	5,88,097.00
	02	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	03	Voted	6,21,000.00	.00	99,976.00
		Charged	.00	.00	.00
		Total	6,21,000.00	.00	99,976.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	2,40,000.00	.00	64,727.00
		Charged	.00	.00	.00
		Total	2,40,000.00	.00	64,727.00
	07	Voted	10,00,000.00	4,15,000.00	13,41,097.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,15,000.00	13,41,097.00
	08	Voted	6,00,000.00	84,934.00	3,81,090.00
		Charged	.00	.00	.00
		Total	6,00,000.00	84,934.00	3,81,090.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	9,787.00	9,787.00
		Charged	.00	.00	.00
		Total	1,00,000.00	9,787.00	9,787.00

Head of Account			Budget Provision	Current Month	Progressive
2225 03 001 04 00	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	25,000.00	1,533.00	4,148.00
		Charged	.00	.00	.00
		Total	25,000.00	1,533.00	4,148.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	29	Voted	2,00,000.00	11,822.00	49,164.00
		Charged	.00	.00	.00
		Total	2,00,000.00	11,822.00	49,164.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	64,32,000.00	5,23,076.00	25,38,086.00
		Charged	.00	.00	.00
		Total	64,32,000.00	5,23,076.00	25,38,086.00
Total: 04		Voted	64,32,000.00	5,23,076.00	25,38,086.00
		Charged	.00	.00	.00
		Total	64,32,000.00	5,23,076.00	25,38,086.00
05 00	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	7,00,000.00	.00	1,10,566.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	1,10,566.00
	08	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 03 001 05 00	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	10,63,000.00	.00	1,10,566.00
		Charged	.00	.00	.00
		Total	10,63,000.00	.00	1,10,566.00
	Total: 05	Voted	10,63,000.00	.00	1,10,566.00
		Charged	.00	.00	.00
		Total	10,63,000.00	.00	1,10,566.00
	Total: 001	Voted	74,95,000.00	5,23,076.00	26,48,652.00
		Charged	.00	.00	.00
		Total	74,95,000.00	5,23,076.00	26,48,652.00
102 01 02	45	Voted	26,16,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	26,16,00,000.00	.00	.00
	Total: 02	Voted	26,16,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	26,16,00,000.00	.00	.00

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

Head of Account		Budget Provision	Current Month	Progressive
2225 03 277 95 04 45	Voted	2,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,00,000.00	.00	.00
Total: 04	Voted	2,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,00,000.00	.00	.00
05 45	Voted	1,98,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,98,50,000.00	.00	.00
Total: 05	Voted	1,98,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,98,50,000.00	.00	.00
Total: 95	Voted	4,08,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,08,50,000.00	.00	.00
Total: 277	Voted	8,17,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,17,01,000.00	.00	.00
800 07 00 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
07	Voted	12,00,000.00	.00	1,38,466.00
	Charged	.00	.00	.00
	Total	12,00,000.00	.00	1,38,466.00
08	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
11	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
20	Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
21	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
22	Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
23	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 03 800 07 00	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	30	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	29,77,000.00	.00	1,38,466.00
		Charged	.00	.00	.00
		Total	29,77,000.00	.00	1,38,466.00
	Total: 07	Voted	29,77,000.00	.00	1,38,466.00
		Charged	.00	.00	.00
		Total	29,77,000.00	.00	1,38,466.00
09 00	56	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 00	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 800	Voted	34,77,000.00	.00	1,38,466.00
		Charged	.00	.00	.00
		Total	34,77,000.00	.00	1,38,466.00
	Total: 03	Voted	35,42,73,000.00	5,23,076.00	27,87,118.00
		Charged	.00	.00	.00
		Total	35,42,73,000.00	5,23,076.00	27,87,118.00
04 001 02 00	56	Voted	50,00,000.00	.00	25,00,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	25,00,000.00
	Total: 00	Voted	50,00,000.00	.00	25,00,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	25,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2225 04 001 02		Total: 02	Voted	50,00,000.00	.00	25,00,000.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	25,00,000.00
	03 00	01	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		02	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		03	Voted	3,10,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,10,000.00	.00	.00
		04	Voted	1,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	.00
		05	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		06	Voted	1,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,20,000.00	.00	.00
		07	Voted	19,40,000.00	1,43,400.00	7,17,000.00
			Charged	.00	.00	.00
			Total	19,40,000.00	1,43,400.00	7,17,000.00
		08	Voted	20,00,000.00	82,632.00	4,67,751.00
			Charged	.00	.00	.00
			Total	20,00,000.00	82,632.00	4,67,751.00
		09	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		10	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		11	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		20	Voted	75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	75,000.00	.00	.00
		21	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		22	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 04 001 03 00	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	2,00,000.00	.00	85,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	85,000.00
	25	Voted	1,30,000.00	.00	58,906.00
		Charged	.00	.00	.00
		Total	1,30,000.00	.00	58,906.00
	26	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	27	Voted	70,000.00	53,025.00	53,025.00
		Charged	.00	.00	.00
		Total	70,000.00	53,025.00	53,025.00
	29	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	30	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	40	Voted	50,000.00	.00	24,120.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	24,120.00
	42	Voted	5,75,000.00	.00	68,902.00
		Charged	.00	.00	.00
		Total	5,75,000.00	.00	68,902.00
	Total: 00	Voted	69,60,000.00	2,79,057.00	14,74,704.00
		Charged	.00	.00	.00
		Total	69,60,000.00	2,79,057.00	14,74,704.00
	Total: 03	Voted	69,60,000.00	2,79,057.00	14,74,704.00
		Charged	.00	.00	.00
		Total	69,60,000.00	2,79,057.00	14,74,704.00
04 00	01	Voted	20,00,000.00	528.00	7,16,528.00
		Charged	.00	.00	.00
		Total	20,00,000.00	528.00	7,16,528.00
	02	Voted	5,00,000.00	74,228.00	4,79,228.00
		Charged	.00	.00	.00
		Total	5,00,000.00	74,228.00	4,79,228.00
	03	Voted	6,21,000.00	96.00	1,21,816.00
		Charged	.00	.00	.00
		Total	6,21,000.00	96.00	1,21,816.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 04 001 04 00	06	Voted	2,40,000.00	64.00	76,734.00
		Charged	.00	.00	.00
		Total	2,40,000.00	64.00	76,734.00
	07	Voted	10,00,000.00	.00	9,93,419.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	9,93,419.00
	08	Voted	15,00,000.00	1,04,787.00	6,33,700.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,04,787.00	6,33,700.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,00,000.00	15,932.00	30,032.00
		Charged	.00	.00	.00
		Total	1,00,000.00	15,932.00	30,032.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	49,364.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	49,364.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	75,000.00	.00	920.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	920.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	50,000.00	.00	8,065.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	8,065.00
	29	Voted	7,00,000.00	.00	59,508.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	59,508.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2225 04 001 04 00	40 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	42 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	73,89,000.00	1,95,635.00	31,69,314.00
	Charged	.00	.00	.00
	Total	73,89,000.00	1,95,635.00	31,69,314.00
	Total: 04 Voted	73,89,000.00	1,95,635.00	31,69,314.00
	Charged	.00	.00	.00
	Total	73,89,000.00	1,95,635.00	31,69,314.00
05 00	01 Voted	60,00,000.00	.00	18,69,900.00
	Charged	.00	.00	.00
	Total	60,00,000.00	.00	18,69,900.00
	02 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	03 Voted	18,62,000.00	.00	3,17,883.00
	Charged	.00	.00	.00
	Total	18,62,000.00	.00	3,17,883.00
	04 Voted	50,000.00	3,452.00	5,310.00
	Charged	.00	.00	.00
	Total	50,000.00	3,452.00	5,310.00
	06 Voted	7,20,000.00	.00	2,05,410.00
	Charged	.00	.00	.00
	Total	7,20,000.00	.00	2,05,410.00
	07 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	08 Voted	20,00,000.00	1,80,027.00	11,64,386.00
	Charged	.00	.00	.00
	Total	20,00,000.00	1,80,027.00	11,64,386.00
	09 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	10 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	11 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	20 Voted	1,00,000.00	.00	3,600.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	3,600.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 04 001 05 00	21	Voted	2,00,000.00	13,000.00	13,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	13,000.00	13,000.00
	22	Voted	2,00,000.00	10,130.00	40,290.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,130.00	40,290.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	25	Voted	2,00,000.00	2,005.00	99,979.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,005.00	99,979.00
	26	Voted	5,00,000.00	2,200.00	8,889.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,200.00	8,889.00
	27	Voted	1,00,000.00	.00	10,130.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	10,130.00
	29	Voted	7,00,000.00	.00	3,48,188.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	3,48,188.00
	30	Voted	50,000.00	8,358.00	18,625.00
		Charged	.00	.00	.00
		Total	50,000.00	8,358.00	18,625.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	46	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	68	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,40,06,000.00	2,19,172.00	41,05,590.00
		Charged	.00	.00	.00
		Total	1,40,06,000.00	2,19,172.00	41,05,590.00

Head of Account			Budget Provision	Current Month	Progressive
2225 04 001 05	Total: 05	Voted	1,40,06,000.00	2,19,172.00	41,05,590.00
		Charged	.00	.00	.00
		Total	1,40,06,000.00	2,19,172.00	41,05,590.00
06 00	01	Voted	65,00,000.00	.00	37,13,587.00
		Charged	.00	.00	.00
		Total	65,00,000.00	.00	37,13,587.00
	02	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	03	Voted	20,17,000.00	.00	6,18,979.00
		Charged	.00	.00	.00
		Total	20,17,000.00	.00	6,18,979.00
	04	Voted	1,00,000.00	.00	13,860.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	13,860.00
	06	Voted	7,80,000.00	10,418.00	3,27,437.00
		Charged	.00	.00	.00
		Total	7,80,000.00	10,418.00	3,27,437.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	08	Voted	30,00,000.00	2,63,240.00	15,99,150.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,63,240.00	15,99,150.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	3,00,000.00	7,400.00	86,958.00
		Charged	.00	.00	.00
		Total	3,00,000.00	7,400.00	86,958.00
	21	Voted	1,00,000.00	.00	18,833.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	18,833.00
	22	Voted	2,00,000.00	20,104.00	72,963.00
		Charged	.00	.00	.00
		Total	2,00,000.00	20,104.00	72,963.00
	23	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	1,45,000.00	1,530.00	72,034.00
		Charged	.00	.00	.00
		Total	1,45,000.00	1,530.00	72,034.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 04 001 06 00	26	Voted	2,00,000.00	23,673.00	58,601.00
		Charged	.00	.00	.00
		Total	2,00,000.00	23,673.00	58,601.00
	27	Voted	62,000.00	.00	28,030.00
		Charged	.00	.00	.00
		Total	62,000.00	.00	28,030.00
	29	Voted	5,00,000.00	25,513.00	85,013.00
		Charged	.00	.00	.00
		Total	5,00,000.00	25,513.00	85,013.00
	30	Voted	50,000.00	.00	4,700.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	4,700.00
	40	Voted	50,000.00	.00	24,723.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	24,723.00
	42	Voted	1,00,000.00	.00	1,870.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	1,870.00
	46	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	51	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	68	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,44,40,000.00	3,51,878.00	67,26,738.00
		Charged	.00	.00	.00
		Total	1,44,40,000.00	3,51,878.00	67,26,738.00
	Total: 06	Voted	1,44,40,000.00	3,51,878.00	67,26,738.00
		Charged	.00	.00	.00
		Total	1,44,40,000.00	3,51,878.00	67,26,738.00
	Total: 001	Voted	4,77,95,000.00	10,45,742.00	1,79,76,346.00
		Charged	.00	.00	.00
		Total	4,77,95,000.00	10,45,742.00	1,79,76,346.00
190 02 00	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 04 190 02 00	56	Voted	30,00,000.00	30,00,000.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	30,00,000.00	30,00,000.00
	Total: 00	Voted	80,02,000.00	30,00,000.00	30,00,000.00
		Charged	.00	.00	.00
		Total	80,02,000.00	30,00,000.00	30,00,000.00
	Total: 02	Voted	80,02,000.00	30,00,000.00	30,00,000.00
		Charged	.00	.00	.00
		Total	80,02,000.00	30,00,000.00	30,00,000.00
	Total: 190	Voted	80,02,000.00	30,00,000.00	30,00,000.00
		Charged	.00	.00	.00
		Total	80,02,000.00	30,00,000.00	30,00,000.00
277 01 01	08	Voted	9,00,000.00	90,000.00	7,14,710.00
		Charged	.00	.00	.00
		Total	9,00,000.00	90,000.00	7,14,710.00
	56	Voted	4,50,000.00	9,378.00	33,368.00
		Charged	.00	.00	.00
		Total	4,50,000.00	9,378.00	33,368.00
	Total: 01	Voted	13,50,000.00	99,378.00	7,48,078.00
		Charged	.00	.00	.00
		Total	13,50,000.00	99,378.00	7,48,078.00
02	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	5,02,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,02,000.00	.00	.00
06	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	45	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 06	Voted	2,02,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,02,000.00	.00	.00
07					

Head of Account					Budget Provision	Current Month	Progressive
2225	04	277	01	07			
				08			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				42			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				45			
					Voted	3,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,000.00	.00	.00
				Total: 07	Voted	3,02,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,02,000.00	.00	.00
				Total: 01	Voted	23,56,000.00	99,378.00	7,48,078.00
					Charged	.00	.00	.00
					Total	23,56,000.00	99,378.00	7,48,078.00
		02	00	42			
					Voted	3,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,000.00	.00	.00
				45			
					Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
				Total: 00	Voted	2,03,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,03,00,000.00	.00	.00
				Total: 02	Voted	2,03,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,03,00,000.00	.00	.00
		03	00	56			
					Voted	10,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	.00
				Total: 00	Voted	10,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	.00
				Total: 03	Voted	10,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	.00
		04	00	56			
					Voted	30,00,000.00	.00	30,00,000.00
					Charged	.00	.00	.00
					Total	30,00,000.00	.00	30,00,000.00
				Total: 00	Voted	30,00,000.00	.00	30,00,000.00
					Charged	.00	.00	.00
					Total	30,00,000.00	.00	30,00,000.00
				Total: 04	Voted	30,00,000.00	.00	30,00,000.00
					Charged	.00	.00	.00
					Total	30,00,000.00	.00	30,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2225 04 277 05 00 56	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 05	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
06 00 01	Voted	10,00,000.00	71,100.00	71,100.00
	Charged	.00	.00	.00
	Total	10,00,000.00	71,100.00	71,100.00
02	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
03	Voted	3,10,000.00	12,087.00	12,087.00
	Charged	.00	.00	.00
	Total	3,10,000.00	12,087.00	12,087.00
04	Voted	50,000.00	676.00	676.00
	Charged	.00	.00	.00
	Total	50,000.00	676.00	676.00
06	Voted	1,20,000.00	7,290.00	7,290.00
	Charged	.00	.00	.00
	Total	1,20,000.00	7,290.00	7,290.00
07	Voted	2,50,000.00	.00	2,04,000.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	2,04,000.00
08	Voted	30,00,000.00	1,77,172.00	12,02,180.00
	Charged	.00	.00	.00
	Total	30,00,000.00	1,77,172.00	12,02,180.00
09	Voted	50,000.00	.00	35,423.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	35,423.00
10	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
11	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
20	Voted	2,00,000.00	.00	14,790.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	14,790.00
21	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2225 04 277 06 00	22	Voted		3,00,000.00	1,510.00	80,150.00
		Charged		.00	.00	.00
		Total		3,00,000.00	1,510.00	80,150.00
	23	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	24	Voted		5,00,000.00	.00	7,022.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	7,022.00
	25	Voted		1,00,000.00	931.00	4,395.00
		Charged		.00	.00	.00
		Total		1,00,000.00	931.00	4,395.00
	26	Voted		3,00,000.00	.00	54,161.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	54,161.00
	27	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		5,00,000.00	.00	2,47,499.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	2,47,499.00
	30	Voted		1,00,000.00	13,965.00	24,580.00
		Charged		.00	.00	.00
		Total		1,00,000.00	13,965.00	24,580.00
	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	51	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		70,86,000.00	2,84,731.00	19,65,353.00
		Charged		.00	.00	.00
		Total		70,86,000.00	2,84,731.00	19,65,353.00
	Total: 06	Voted		70,86,000.00	2,84,731.00	19,65,353.00
		Charged		.00	.00	.00
		Total		70,86,000.00	2,84,731.00	19,65,353.00
95 01	08	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	56	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	Total: 01	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2225 04 277 95			Total: 95	Voted	1,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,000.00	.00	.00
			Total: 277	Voted	5,38,92,000.00	3,84,109.00	57,13,431.00
				Charged	.00	.00	.00
				Total	5,38,92,000.00	3,84,109.00	57,13,431.00
	800 02 00		27	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			56	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		Total: 00		Voted	1,00,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,01,000.00	.00	.00
		Total: 02		Voted	1,00,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,01,000.00	.00	.00
	03 00		02	Voted	3,24,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,24,000.00	.00	.00
			07	Voted	8,00,000.00	.00	5,71,733.00
				Charged	.00	.00	.00
				Total	8,00,000.00	.00	5,71,733.00
			08	Voted	1,00,000.00	.00	28,800.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	28,800.00
			56	Voted	3,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,000.00	.00	.00
		Total: 00		Voted	15,24,000.00	.00	6,00,533.00
				Charged	.00	.00	.00
				Total	15,24,000.00	.00	6,00,533.00
		Total: 03		Voted	15,24,000.00	.00	6,00,533.00
				Charged	.00	.00	.00
				Total	15,24,000.00	.00	6,00,533.00
	04 00		56	Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
		Total: 00		Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
		Total: 04		Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2225	04	800	05	00			
				56			
					Voted	10,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	.00
				Total: 00				
					Voted	10,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	.00
				Total: 05				
					Voted	10,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	.00
			06	00				
				56				
					Voted	3,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	.00
				Total: 00				
					Voted	3,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	.00
				Total: 06				
					Voted	3,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	.00
			07	00				
				02				
					Voted	1,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,000.00	.00	.00
				07				
					Voted	4,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	4,00,000.00	.00	.00
				08				
					Voted	50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,000.00	.00	.00
				56				
					Voted	1,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,000.00	.00	.00
				Total: 00				
					Voted	6,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	6,50,000.00	.00	.00
				Total: 07				
					Voted	6,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	6,50,000.00	.00	.00
			08	00				
				02				
					Voted	25,000.00	.00	.00
					Charged	.00	.00	.00
					Total	25,000.00	.00	.00
				07				
					Voted	7,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	7,00,000.00	.00	.00
				08				
					Voted	50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2225 04 800 08 00 56	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 00	Voted	8,75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,75,000.00	.00	.00
Total: 08	Voted	8,75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,75,000.00	.00	.00
09 00 02	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
07	Voted	50,00,000.00	2,13,992.00	11,26,496.00
	Charged	.00	.00	.00
	Total	50,00,000.00	2,13,992.00	11,26,496.00
08	Voted	2,00,000.00	.00	95,615.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	95,615.00
09	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
10	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
20	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
21	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
22	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
23	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
24	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
25	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 04 800 09 00	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	30	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	56	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	63,88,000.00	2,13,992.00	12,22,111.00
		Charged	.00	.00	.00
		Total	63,88,000.00	2,13,992.00	12,22,111.00
Total: 09		Voted	63,88,000.00	2,13,992.00	12,22,111.00
		Charged	.00	.00	.00
		Total	63,88,000.00	2,13,992.00	12,22,111.00
10 00	05	Voted	80,00,000.00	10,54,434.00	31,52,538.00
		Charged	.00	.00	.00
		Total	80,00,000.00	10,54,434.00	31,52,538.00
Total: 00		Voted	80,00,000.00	10,54,434.00	31,52,538.00
		Charged	.00	.00	.00
		Total	80,00,000.00	10,54,434.00	31,52,538.00
Total: 10		Voted	80,00,000.00	10,54,434.00	31,52,538.00
		Charged	.00	.00	.00
		Total	80,00,000.00	10,54,434.00	31,52,538.00
Total: 80(		Voted	8,84,38,000.00	12,68,426.00	49,75,182.00
		Charged	.00	.00	.00
		Total	8,84,38,000.00	12,68,426.00	49,75,182.00
Total: 04		Voted	19,81,27,000.00	56,98,277.00	3,16,64,959.00
		Charged	.00	.00	.00
		Total	19,81,27,000.00	56,98,277.00	3,16,64,959.00
Total: 2225		Voted	74,89,32,000.00	1,42,90,250.00	10,14,81,204.00
		Charged	.00	.00	.00
		Total	74,89,32,000.00	1,42,90,250.00	10,14,81,204.00
Grand Total:		Voted	74,89,32,000.00	1,42,90,250.00	10,14,81,204.00
		Charged	.00	.00	.00
		Total	74,89,32,000.00	1,42,90,250.00	10,14,81,204.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:44:17

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2235 **Social Security and Welfare**

Grant Number: 15

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2235 01 202 02 00 56	Voted	5,81,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,81,000.00	.00	.00
Total: 00	Voted	5,81,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,81,000.00	.00	.00
Total: 02	Voted	5,81,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,81,000.00	.00	.00
Total: 202	Voted	5,81,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,81,000.00	.00	.00
Total: 01	Voted	5,81,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,81,000.00	.00	.00
02 101 01 01 52	Voted	3,73,70,000.00	1,84,21,000.00	1,84,21,000.00
	Charged	.00	.00	.00
	Total	3,73,70,000.00	1,84,21,000.00	1,84,21,000.00
56	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 01	Voted	4,73,70,000.00	1,84,21,000.00	1,84,21,000.00
	Charged	.00	.00	.00
	Total	4,73,70,000.00	1,84,21,000.00	1,84,21,000.00
04 52	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
56	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 04	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 01	Voted	7,73,70,000.00	1,84,21,000.00	1,84,21,000.00
	Charged	.00	.00	.00
	Total	7,73,70,000.00	1,84,21,000.00	1,84,21,000.00
04 00 01	Voted	57,25,000.00	78,700.00	26,54,092.00
	Charged	.00	.00	.00
	Total	57,25,000.00	78,700.00	26,54,092.00
02	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
03	Voted	17,76,000.00	13,379.00	4,41,806.00
	Charged	.00	.00	.00
	Total	17,76,000.00	13,379.00	4,41,806.00

Head of Account			Budget Provision	Current Month	Progressive
2235 02 101 04 00	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	6,87,000.00	6,490.00	1,92,580.00
		Charged	.00	.00	.00
		Total	6,87,000.00	6,490.00	1,92,580.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	10,00,000.00	1,31,307.00	3,85,600.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,31,307.00	3,85,600.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	1,00,000.00	14,680.00	14,680.00
		Charged	.00	.00	.00
		Total	1,00,000.00	14,680.00	14,680.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	5,214.00	5,214.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,214.00	5,214.00
	23	Voted	10,00,000.00	1,44,280.00	2,94,280.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,44,280.00	2,94,280.00
	24	Voted	30,000.00	.00	4,778.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	4,778.00
	25	Voted	1,50,000.00	11,672.00	1,42,375.00
		Charged	.00	.00	.00
		Total	1,50,000.00	11,672.00	1,42,375.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 101 04	00	29	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		41	Voted	10,00,000.00	7,566.00	7,566.00
			Charged	.00	.00	.00
			Total	10,00,000.00	7,566.00	7,566.00
		42	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		43	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		44	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
	Total:	00	Voted	1,26,68,000.00	4,13,288.00	41,42,971.00
			Charged	.00	.00	.00
			Total	1,26,68,000.00	4,13,288.00	41,42,971.00
	Total:	04	Voted	1,26,68,000.00	4,13,288.00	41,42,971.00
			Charged	.00	.00	.00
			Total	1,26,68,000.00	4,13,288.00	41,42,971.00
05	00	04	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		42	Voted	8,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	8,00,000.00	.00	.00
	Total:	00	Voted	9,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,00,000.00	.00	.00
	Total:	05	Voted	9,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,00,000.00	.00	.00
07	00	56	Voted	25,00,000.00	2,50,000.00	3,50,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	2,50,000.00	3,50,000.00
	Total:	00	Voted	25,00,000.00	2,50,000.00	3,50,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	2,50,000.00	3,50,000.00
	Total:	07	Voted	25,00,000.00	2,50,000.00	3,50,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	2,50,000.00	3,50,000.00
08	00	42	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2235	02	101	08	00 Total: 00 Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
				Total: 08 Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
			09	00 45 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
				Total: 00 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
				Total: 09 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			11	00 01 Voted	5,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,50,000.00	.00	.00
				02 Voted	25,000.00	1,500.00	6,000.00
				Charged	.00	.00	.00
				Total	25,000.00	1,500.00	6,000.00
				03 Voted	1,71,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,71,000.00	.00	.00
				04 Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
				06 Voted	66,000.00	.00	.00
				Charged	.00	.00	.00
				Total	66,000.00	.00	.00
				07 Voted	10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,000.00	.00	.00
				08 Voted	15,00,000.00	98,047.00	5,92,890.00
				Charged	.00	.00	.00
				Total	15,00,000.00	98,047.00	5,92,890.00
				09 Voted	40,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,000.00	.00	.00
				20 Voted	1,00,000.00	8,362.00	15,063.00
				Charged	.00	.00	.00
				Total	1,00,000.00	8,362.00	15,063.00
				21 Voted	10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 101 11 00	22	Voted		1,00,000.00	15,889.00	20,113.00
		Charged		.00	.00	.00
		Total		1,00,000.00	15,889.00	20,113.00
	23	Voted		4,50,000.00	73,510.00	2,20,530.00
		Charged		.00	.00	.00
		Total		4,50,000.00	73,510.00	2,20,530.00
	24	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	25	Voted		1,00,000.00	5,193.00	15,760.00
		Charged		.00	.00	.00
		Total		1,00,000.00	5,193.00	15,760.00
	26	Voted		20,000.00	610.00	3,145.00
		Charged		.00	.00	.00
		Total		20,000.00	610.00	3,145.00
	27	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	29	Voted		2,00,000.00	25,643.00	77,975.00
		Charged		.00	.00	.00
		Total		2,00,000.00	25,643.00	77,975.00
	30	Voted		30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	.00
	42	Voted		50,000.00	.00	24,100.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	24,100.00
	Total: 00	Voted		35,92,000.00	2,28,754.00	9,75,576.00
		Charged		.00	.00	.00
		Total		35,92,000.00	2,28,754.00	9,75,576.00
	Total: 11	Voted		35,92,000.00	2,28,754.00	9,75,576.00
		Charged		.00	.00	.00
		Total		35,92,000.00	2,28,754.00	9,75,576.00
13 00	56	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 00	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 13	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
16 00	56	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 101 16 00	Total: 00		Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
	Total: 16		Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
17 00		56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 17		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
19 00		56	Voted		50,00,000.00	8,50,000.00	8,50,000.00
			Charged		.00	.00	.00
			Total		50,00,000.00	8,50,000.00	8,50,000.00
	Total: 00		Voted		50,00,000.00	8,50,000.00	8,50,000.00
			Charged		.00	.00	.00
			Total		50,00,000.00	8,50,000.00	8,50,000.00
	Total: 19		Voted		50,00,000.00	8,50,000.00	8,50,000.00
			Charged		.00	.00	.00
			Total		50,00,000.00	8,50,000.00	8,50,000.00
20 00		57	Voted		91,40,72,000.00	8,86,88,400.00	34,22,55,100.00
			Charged		.00	.00	.00
			Total		91,40,72,000.00	8,86,88,400.00	34,22,55,100.00
	Total: 00		Voted		91,40,72,000.00	8,86,88,400.00	34,22,55,100.00
			Charged		.00	.00	.00
			Total		91,40,72,000.00	8,86,88,400.00	34,22,55,100.00
	Total: 20		Voted		91,40,72,000.00	8,86,88,400.00	34,22,55,100.00
			Charged		.00	.00	.00
			Total		91,40,72,000.00	8,86,88,400.00	34,22,55,100.00
21 00		52	Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
	Total: 00		Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
	Total: 21		Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
	Total: 101		Voted		1,04,96,03,000.00	10,88,51,442.00	36,69,94,647.00
			Charged		.00	.00	.00
			Total		1,04,96,03,000.00	10,88,51,442.00	36,69,94,647.00

Head of Account			Budget Provision	Current Month	Progressive
2235 02 102 01	01	42 Voted	2,52,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,52,00,000.00	.00	.00
		43 Voted	2,36,34,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,36,34,000.00	.00	.00
		44 Voted	9,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	.00
	Total: 01	Voted	13,88,34,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,88,34,000.00	.00	.00
	02	01 Voted	40,00,00,000.00	1,56,83,134.00	15,40,43,311.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	1,56,83,134.00	15,40,43,311.00
		03 Voted	12,41,20,000.00	26,51,192.00	2,62,10,324.00
		Charged	.00	.00	.00
		Total	12,41,20,000.00	26,51,192.00	2,62,10,324.00
		04 Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
		06 Voted	4,80,00,000.00	14,71,243.00	1,45,70,717.00
		Charged	.00	.00	.00
		Total	4,80,00,000.00	14,71,243.00	1,45,70,717.00
		08 Voted	1,22,00,00,000.00	14,85,37,259.00	55,80,40,449.00
		Charged	.00	.00	.00
		Total	1,22,00,00,000.00	14,85,37,259.00	55,80,40,449.00
		09 Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
		23 Voted	9,00,00,000.00	2,70,71,600.00	2,98,04,950.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	2,70,71,600.00	2,98,04,950.00
		29 Voted	1,80,00,000.00	7,79,818.00	20,51,472.00
		Charged	.00	.00	.00
		Total	1,80,00,000.00	7,79,818.00	20,51,472.00
		42 Voted	2,25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	.00
		44 Voted	1,62,00,00,000.00	38,96,07,697.00	90,02,50,319.00
		Charged	.00	.00	.00
		Total	1,62,00,00,000.00	38,96,07,697.00	90,02,50,319.00
	Total: 02	Voted	3,55,36,20,000.00	58,58,01,943.00	1,68,49,71,542.00
		Charged	.00	.00	.00
		Total	3,55,36,20,000.00	58,58,01,943.00	1,68,49,71,542.00
	04				

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2235 02 102 01 04	01	Voted		1,50,00,000.00	4,51,260.00	64,89,734.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	4,51,260.00	64,89,734.00
	03	Voted		46,55,000.00	76,714.00	11,03,254.00
		Charged		.00	.00	.00
		Total		46,55,000.00	76,714.00	11,03,254.00
	04	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	06	Voted		18,00,000.00	30,290.00	4,91,514.00
		Charged		.00	.00	.00
		Total		18,00,000.00	30,290.00	4,91,514.00
	09	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	29	Voted		18,00,000.00	20,833.00	1,04,165.00
		Charged		.00	.00	.00
		Total		18,00,000.00	20,833.00	1,04,165.00
	Total: 04	Voted		2,47,55,000.00	5,79,097.00	81,88,667.00
		Charged		.00	.00	.00
		Total		2,47,55,000.00	5,79,097.00	81,88,667.00
08	10	Voted		1,17,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,17,00,000.00	.00	.00
	51	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 08	Voted		1,17,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,17,01,000.00	.00	.00
10	42	Voted		2,70,90,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,70,90,000.00	.00	.00
	Total: 10	Voted		2,70,90,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,70,90,000.00	.00	.00
14	42	Voted		1,80,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,80,00,000.00	.00	.00
	Total: 14	Voted		1,80,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,80,00,000.00	.00	.00
23	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2235 02 102 01	23	56 Voted	13,50,00,000.00	.00	2,52,18,667.00
		Charged	.00	.00	.00
		Total	13,50,00,000.00	.00	2,52,18,667.00
	Total:	23 Voted	13,50,01,000.00	.00	2,52,18,667.00
		Charged	.00	.00	.00
		Total	13,50,01,000.00	.00	2,52,18,667.00
	24	21 Voted	3,33,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,33,00,000.00	.00	.00
	Total:	24 Voted	3,33,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,33,00,000.00	.00	.00
	26	04 Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
		08 Voted	94,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	94,20,000.00	.00	.00
		10 Voted	2,70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,70,00,000.00	.00	.00
		20 Voted	27,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,00,000.00	.00	.00
		21 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		22 Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
		23 Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
		24 Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
		25 Voted	24,90,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,90,000.00	.00	.00
		26 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		29 Voted	11,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,50,000.00	.00	.00

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

Head of Account						Budget Provision	Current Month	Progressive
2235	02	102	01	36	44			
						Voted 90,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 90,00,000.00	.00	.00
					Total: 36	Voted 1,80,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,80,00,000.00	.00	.00
				Total: 01		Voted 4,60,11,96,000.00	58,63,81,040.00	1,71,83,78,876.00
						Charged .00	.00	.00
						Total 4,60,11,96,000.00	58,63,81,040.00	1,71,83,78,876.00
			03	03	08			
						Voted 75,00,00,000.00	6,74,08,895.00	35,46,37,805.00
						Charged .00	.00	.00
						Total 75,00,00,000.00	6,74,08,895.00	35,46,37,805.00
				Total: 03		Voted 75,00,00,000.00	6,74,08,895.00	35,46,37,805.00
						Charged .00	.00	.00
						Total 75,00,00,000.00	6,74,08,895.00	35,46,37,805.00
				Total: 03		Voted 75,00,00,000.00	6,74,08,895.00	35,46,37,805.00
						Charged .00	.00	.00
						Total 75,00,00,000.00	6,74,08,895.00	35,46,37,805.00
			04	00	01			
						Voted 2,00,00,000.00	3,13,831.00	80,43,819.00
						Charged .00	.00	.00
						Total 2,00,00,000.00	3,13,831.00	80,43,819.00
					02			
						Voted 2,00,000.00	9,000.00	28,000.00
						Charged .00	.00	.00
						Total 2,00,000.00	9,000.00	28,000.00
					03			
						Voted 62,06,000.00	48,498.00	13,57,447.00
						Charged .00	.00	.00
						Total 62,06,000.00	48,498.00	13,57,447.00
					04			
						Voted 3,00,000.00	16,281.00	1,05,361.00
						Charged .00	.00	.00
						Total 3,00,000.00	16,281.00	1,05,361.00
					06			
						Voted 24,00,000.00	25,589.00	6,92,059.00
						Charged .00	.00	.00
						Total 24,00,000.00	25,589.00	6,92,059.00
					07			
						Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
					08			
						Voted 10,00,000.00	1,11,485.00	4,54,956.00
						Charged .00	.00	.00
						Total 10,00,000.00	1,11,485.00	4,54,956.00
					09			
						Voted 2,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,000.00	.00	.00
					10			
						Voted 2,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2235 02 102 04 00	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	8,00,000.00	20,512.00	1,15,478.00
		Charged	.00	.00	.00
		Total	8,00,000.00	20,512.00	1,15,478.00
	21	Voted	2,00,000.00	.00	20,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	20,000.00
	22	Voted	3,00,000.00	27,356.00	61,226.00
		Charged	.00	.00	.00
		Total	3,00,000.00	27,356.00	61,226.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	24	Voted	1,00,000.00	1,552.00	31,311.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,552.00	31,311.00
	25	Voted	2,00,000.00	8,892.00	50,477.00
		Charged	.00	.00	.00
		Total	2,00,000.00	8,892.00	50,477.00
	26	Voted	3,00,000.00	7,198.00	40,191.00
		Charged	.00	.00	.00
		Total	3,00,000.00	7,198.00	40,191.00
	27	Voted	4,50,000.00	.00	2,000.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	2,000.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	77,800.00	4,69,624.00
		Charged	.00	.00	.00
		Total	15,00,000.00	77,800.00	4,69,624.00
	40	Voted	1,00,000.00	6,018.00	10,018.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,018.00	10,018.00
	42	Voted	7,11,000.00	.00	5,11,000.00
		Charged	.00	.00	.00
		Total	7,11,000.00	.00	5,11,000.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2235 02 102 04 00 Total: 00	Voted	3,56,18,000.00	6,74,012.00	1,19,92,967.00
	Charged	.00	.00	.00
	Total	3,56,18,000.00	6,74,012.00	1,19,92,967.00
Total: 04	Voted	3,56,18,000.00	6,74,012.00	1,19,92,967.00
	Charged	.00	.00	.00
	Total	3,56,18,000.00	6,74,012.00	1,19,92,967.00
05 00 01	Voted	13,38,000.00	78,000.00	6,46,600.00
	Charged	.00	.00	.00
	Total	13,38,000.00	78,000.00	6,46,600.00
02	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
03	Voted	4,15,000.00	13,260.00	1,09,922.00
	Charged	.00	.00	.00
	Total	4,15,000.00	13,260.00	1,09,922.00
04	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
06	Voted	1,61,000.00	4,430.00	43,260.00
	Charged	.00	.00	.00
	Total	1,61,000.00	4,430.00	43,260.00
07	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
08	Voted	5,00,000.00	30,000.00	2,79,568.00
	Charged	.00	.00	.00
	Total	5,00,000.00	30,000.00	2,79,568.00
09	Voted	60,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,000.00	.00	.00
10	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
11	Voted	15,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,000.00	.00	.00
20	Voted	2,00,000.00	6,012.00	6,012.00
	Charged	.00	.00	.00
	Total	2,00,000.00	6,012.00	6,012.00
21	Voted	3,00,000.00	7,670.00	12,670.00
	Charged	.00	.00	.00
	Total	3,00,000.00	7,670.00	12,670.00
22	Voted	2,00,000.00	.00	1,970.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	1,970.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 102 05 00	23	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	24	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	25	Voted		1,00,000.00	.00	34,900.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	34,900.00
	26	Voted		50,000.00	8,196.00	8,196.00
		Charged		.00	.00	.00
		Total		50,000.00	8,196.00	8,196.00
	27	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	29	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	40	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	51	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		40,91,000.00	1,47,568.00	11,43,098.00
		Charged		.00	.00	.00
		Total		40,91,000.00	1,47,568.00	11,43,098.00
	Total: 05	Voted		40,91,000.00	1,47,568.00	11,43,098.00
		Charged		.00	.00	.00
		Total		40,91,000.00	1,47,568.00	11,43,098.00
06 02	42	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 02	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
05	01	Voted		9,79,000.00	.00	4,26,600.00
		Charged		.00	.00	.00
		Total		9,79,000.00	.00	4,26,600.00
	02	Voted		1,00,000.00	.00	46,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	46,000.00

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Head of Account			Budget Provision	Current Month	Progressive
2235 02 102 06 05	03	Voted	3,04,000.00	.00	72,522.00
		Charged	.00	.00	.00
		Total	3,04,000.00	.00	72,522.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	1,17,000.00	.00	43,740.00
		Charged	.00	.00	.00
		Total	1,17,000.00	.00	43,740.00
	07	Voted	18,00,000.00	.00	1,63,999.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	1,63,999.00
	08	Voted	25,00,000.00	1,46,264.00	10,83,128.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,46,264.00	10,83,128.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	8,850.00	8,850.00
		Charged	.00	.00	.00
		Total	2,00,000.00	8,850.00	8,850.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	18,933.00	43,992.00
		Charged	.00	.00	.00
		Total	1,00,000.00	18,933.00	43,992.00
	24	Voted	5,00,000.00	.00	1,58,592.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,58,592.00
	25	Voted	1,00,000.00	2,660.00	8,695.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,660.00	8,695.00
	26	Voted	1,00,000.00	9,676.00	9,676.00
		Charged	.00	.00	.00
		Total	1,00,000.00	9,676.00	9,676.00
	27	Voted	2,00,000.00	.00	4,540.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	4,540.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	.00	4,79,772.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	4,79,772.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 102 06	05	30	Voted	50,000.00	8,358.00	8,358.00
			Charged	.00	.00	.00
			Total	50,000.00	8,358.00	8,358.00
		40	Voted	1,00,000.00	20,630.00	20,630.00
			Charged	.00	.00	.00
			Total	1,00,000.00	20,630.00	20,630.00
		42	Voted	20,00,000.00	.00	25,200.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	25,200.00
		51	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
	Total: 05		Voted	1,09,51,000.00	2,15,371.00	26,04,294.00
			Charged	.00	.00	.00
			Total	1,09,51,000.00	2,15,371.00	26,04,294.00
	Total: 06		Voted	1,14,51,000.00	2,15,371.00	26,04,294.00
			Charged	.00	.00	.00
			Total	1,14,51,000.00	2,15,371.00	26,04,294.00
07 00		01	Voted	4,00,00,000.00	5,33,713.00	1,73,18,454.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	5,33,713.00	1,73,18,454.00
		02	Voted	8,00,000.00	55,560.00	2,75,280.00
			Charged	.00	.00	.00
			Total	8,00,000.00	55,560.00	2,75,280.00
		03	Voted	1,24,12,000.00	1,04,127.00	30,24,337.00
			Charged	.00	.00	.00
			Total	1,24,12,000.00	1,04,127.00	30,24,337.00
		04	Voted	2,00,000.00	1,830.00	1,830.00
			Charged	.00	.00	.00
			Total	2,00,000.00	1,830.00	1,830.00
		06	Voted	48,00,000.00	31,780.00	10,41,627.00
			Charged	.00	.00	.00
			Total	48,00,000.00	31,780.00	10,41,627.00
		07	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		08	Voted	1,00,00,000.00	7,50,515.00	47,71,454.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	7,50,515.00	47,71,454.00
		09	Voted	2,50,000.00	18,306.00	18,306.00
			Charged	.00	.00	.00
			Total	2,50,000.00	18,306.00	18,306.00
		10	Voted	2,00,000.00	.00	1,210.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	1,210.00

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Head of Account			Budget Provision	Current Month	Progressive
2235 02 102 07 00	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	3,00,000.00	16,494.00	63,121.00
		Charged	.00	.00	.00
		Total	3,00,000.00	16,494.00	63,121.00
	21	Voted	3,00,000.00	6,450.00	55,450.00
		Charged	.00	.00	.00
		Total	3,00,000.00	6,450.00	55,450.00
	22	Voted	7,00,000.00	26,400.00	2,31,670.00
		Charged	.00	.00	.00
		Total	7,00,000.00	26,400.00	2,31,670.00
	23	Voted	5,00,000.00	.00	48,400.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	48,400.00
	24	Voted	5,00,000.00	.00	22,840.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	22,840.00
	25	Voted	15,00,000.00	59,268.00	5,90,060.00
		Charged	.00	.00	.00
		Total	15,00,000.00	59,268.00	5,90,060.00
	26	Voted	2,00,000.00	970.00	8,714.00
		Charged	.00	.00	.00
		Total	2,00,000.00	970.00	8,714.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	5,00,000.00	20,823.00	86,386.00
		Charged	.00	.00	.00
		Total	5,00,000.00	20,823.00	86,386.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	2,00,000.00	6,000.00	32,850.00
		Charged	.00	.00	.00
		Total	2,00,000.00	6,000.00	32,850.00
	41	Voted	1,10,00,000.00	5,40,772.00	20,43,578.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	5,40,772.00	20,43,578.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	43	Voted	5,00,000.00	9,721.00	1,50,469.00
		Charged	.00	.00	.00
		Total	5,00,000.00	9,721.00	1,50,469.00

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Head of Account		Budget Provision	Current Month	Progressive
2235 02 102 07 00 44	Voted	30,00,000.00	1,75,031.00	6,85,925.00
	Charged	.00	.00	.00
	Total	30,00,000.00	1,75,031.00	6,85,925.00
51	Voted	7,00,000.00	14,568.00	1,22,831.00
	Charged	.00	.00	.00
	Total	7,00,000.00	14,568.00	1,22,831.00
Total: 00	Voted	8,94,13,000.00	23,72,328.00	3,05,94,792.00
	Charged	.00	.00	.00
	Total	8,94,13,000.00	23,72,328.00	3,05,94,792.00
Total: 07	Voted	8,94,13,000.00	23,72,328.00	3,05,94,792.00
	Charged	.00	.00	.00
	Total	8,94,13,000.00	23,72,328.00	3,05,94,792.00
09 00 42	Voted	5,78,000.00	.00	5,78,000.00
	Charged	.00	.00	.00
	Total	5,78,000.00	.00	5,78,000.00
Total: 00	Voted	5,78,000.00	.00	5,78,000.00
	Charged	.00	.00	.00
	Total	5,78,000.00	.00	5,78,000.00
Total: 09	Voted	5,78,000.00	.00	5,78,000.00
	Charged	.00	.00	.00
	Total	5,78,000.00	.00	5,78,000.00
10 00 27	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
Total: 10	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
11 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 11	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
12 00 56	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
2235	02	102	12	00	Total: 00 Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
					Total: 12 Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
			14	00	56 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					Total: 00 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					Total: 14 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
			15	00	01 Voted	10,00,00,000.00	41,35,087.00	4,32,86,814.00
					Charged	.00	.00	.00
					Total	10,00,00,000.00	41,35,087.00	4,32,86,814.00
					02 Voted	10,00,000.00	94,000.00	2,49,200.00
					Charged	.00	.00	.00
					Total	10,00,000.00	94,000.00	2,49,200.00
					03 Voted	3,10,30,000.00	6,98,665.00	73,45,742.00
					Charged	.00	.00	.00
					Total	3,10,30,000.00	6,98,665.00	73,45,742.00
					04 Voted	20,00,000.00	1,10,718.00	2,15,972.00
					Charged	.00	.00	.00
					Total	20,00,000.00	1,10,718.00	2,15,972.00
					06 Voted	1,20,00,000.00	3,42,945.00	37,76,269.00
					Charged	.00	.00	.00
					Total	1,20,00,000.00	3,42,945.00	37,76,269.00
					07 Voted	50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,000.00	.00	.00
					08 Voted	1,05,00,000.00	6,52,169.00	32,83,818.00
					Charged	.00	.00	.00
					Total	1,05,00,000.00	6,52,169.00	32,83,818.00
					09 Voted	10,00,000.00	51,507.00	51,507.00
					Charged	.00	.00	.00
					Total	10,00,000.00	51,507.00	51,507.00
					20 Voted	20,00,000.00	1,07,203.00	1,40,593.00
					Charged	.00	.00	.00
					Total	20,00,000.00	1,07,203.00	1,40,593.00
					21 Voted	5,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 102 15 00	22	Voted		10,00,000.00	1,09,534.00	1,32,034.00
		Charged		.00	.00	.00
		Total		10,00,000.00	1,09,534.00	1,32,034.00
	23	Voted		50,00,000.00	4,46,416.00	11,20,218.00
		Charged		.00	.00	.00
		Total		50,00,000.00	4,46,416.00	11,20,218.00
	24	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	25	Voted		25,00,000.00	1,64,512.00	5,01,587.00
		Charged		.00	.00	.00
		Total		25,00,000.00	1,64,512.00	5,01,587.00
	26	Voted		2,00,000.00	15,438.00	28,738.00
		Charged		.00	.00	.00
		Total		2,00,000.00	15,438.00	28,738.00
	27	Voted		8,00,000.00	12,000.00	3,57,333.00
		Charged		.00	.00	.00
		Total		8,00,000.00	12,000.00	3,57,333.00
	29	Voted		14,40,000.00	2,48,745.00	2,48,745.00
		Charged		.00	.00	.00
		Total		14,40,000.00	2,48,745.00	2,48,745.00
	30	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	40	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	42	Voted		6,00,000.00	50,365.00	63,665.00
		Charged		.00	.00	.00
		Total		6,00,000.00	50,365.00	63,665.00
	Total: 00	Voted		17,25,20,000.00	72,39,304.00	6,08,02,235.00
		Charged		.00	.00	.00
		Total		17,25,20,000.00	72,39,304.00	6,08,02,235.00
	Total: 15	Voted		17,25,20,000.00	72,39,304.00	6,08,02,235.00
		Charged		.00	.00	.00
		Total		17,25,20,000.00	72,39,304.00	6,08,02,235.00
16 00	42	Voted		24,75,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		24,75,00,000.00	.00	.00
	Total: 00	Voted		24,75,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		24,75,00,000.00	.00	.00
	Total: 16	Voted		24,75,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		24,75,00,000.00	.00	.00
17 00						

Head of Account					Budget Provision	Current Month	Progressive
2235	02	102	17	00			
				42			
					Voted	10,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	.00
				56			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 00	Voted	10,01,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,01,000.00	.00	.00
				Total: 17	Voted	10,01,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,01,000.00	.00	.00
			18	00			
				42			
					Voted	13,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	13,00,00,000.00	.00	.00
				Total: 00	Voted	13,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	13,00,00,000.00	.00	.00
				Total: 18	Voted	13,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	13,00,00,000.00	.00	.00
			19	00			
				42			
					Voted	50,00,000.00	4,00,00,000.00	4,00,00,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	4,00,00,000.00	4,00,00,000.00
				Total: 00	Voted	50,00,000.00	4,00,00,000.00	4,00,00,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	4,00,00,000.00	4,00,00,000.00
				Total: 19	Voted	50,00,000.00	4,00,00,000.00	4,00,00,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	4,00,00,000.00	4,00,00,000.00
			95	01			
				42			
					Voted	28,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	28,50,000.00	.00	.00
				43			
					Voted	26,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	26,50,000.00	.00	.00
				44			
					Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
				Total: 01	Voted	1,55,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,55,00,000.00	.00	.00
			02	08			
					Voted	45,50,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	45,50,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 102 95	02	23	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		29	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
		42	Voted	25,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	.00
		44	Voted	18,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	.00	.00
	Total:	02	Voted	64,95,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	64,95,00,000.00	.00	.00
	04	01	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		03	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		04	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		06	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		09	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		29	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
	Total:	04	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
08		10	Voted	13,65,000.00	.00	.00
			Charged	.00	.00	.00
			Total	13,65,000.00	.00	.00
	Total:	08	Voted	13,65,000.00	.00	.00
			Charged	.00	.00	.00
			Total	13,65,000.00	.00	.00
10		42	Voted	31,61,000.00	.00	.00
			Charged	.00	.00	.00
			Total	31,61,000.00	.00	.00

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

Head of Account				Budget Provision	Current Month	Progressive
2235 02 102 95	26	25	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		26	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		29	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		42	Voted	80,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	80,00,000.00	.00	.00
	Total: 26		Voted	1,30,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,30,00,000.00	.00	.00
	27	42	Voted	71,72,000.00	.00	.00
			Charged	.00	.00	.00
			Total	71,72,000.00	.00	.00
	Total: 27		Voted	71,72,000.00	.00	.00
			Charged	.00	.00	.00
			Total	71,72,000.00	.00	.00
	30	42	Voted	5,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,000.00	.00	.00
	Total: 30		Voted	5,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,000.00	.00	.00
	32	42	Voted	5,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,000.00	.00	.00
	Total: 32		Voted	5,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,000.00	.00	.00
	33	42	Voted	14,69,000.00	.00	.00
			Charged	.00	.00	.00
			Total	14,69,000.00	.00	.00
	Total: 33		Voted	14,69,000.00	.00	.00
			Charged	.00	.00	.00
			Total	14,69,000.00	.00	.00
	34	42	Voted	77,35,000.00	.00	.00
			Charged	.00	.00	.00
			Total	77,35,000.00	.00	.00
	Total: 34		Voted	77,35,000.00	.00	.00
			Charged	.00	.00	.00
			Total	77,35,000.00	.00	.00
	35					

Head of Account					Budget Provision	Current Month	Progressive
2235 02 102 95	35	42		Voted	4,56,75,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,56,75,000.00	.00	.00
		Total: 35		Voted	4,56,75,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,56,75,000.00	.00	.00
	36	42		Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
		44		Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
		Total: 36		Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
	Total: 95			Voted	76,95,62,000.00	.00	73,30,555.00
				Charged	.00	.00	.00
				Total	76,95,62,000.00	.00	73,30,555.00
	Total: 102			Voted	6,82,79,34,000.00	70,44,38,518.00	2,22,80,62,622.00
				Charged	.00	.00	.00
				Total	6,82,79,34,000.00	70,44,38,518.00	2,22,80,62,622.00
103 01	01	56		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 01		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	02	42		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 02		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	Total: 01			Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
03	00	08		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		42		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 00		Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00

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

Head of Account		Budget Provision	Current Month	Progressive
2235 02 103 09 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	11,51,000.00	.00	.00
	Charged	.00	.00	.00
	Total	11,51,000.00	.00	.00
Total: 09	Voted	11,51,000.00	.00	.00
	Charged	.00	.00	.00
	Total	11,51,000.00	.00	.00
10 00 01	Voted	15,00,000.00	.00	5,71,640.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	5,71,640.00
02	Voted	5,00,000.00	4,600.00	4,67,700.00
	Charged	.00	.00	.00
	Total	5,00,000.00	4,600.00	4,67,700.00
03	Voted	4,65,000.00	.00	96,628.00
	Charged	.00	.00	.00
	Total	4,65,000.00	.00	96,628.00
04	Voted	2,00,000.00	43,780.00	98,640.00
	Charged	.00	.00	.00
	Total	2,00,000.00	43,780.00	98,640.00
06	Voted	1,80,000.00	.00	52,140.00
	Charged	.00	.00	.00
	Total	1,80,000.00	.00	52,140.00
07	Voted	30,00,000.00	3,93,000.00	23,58,000.00
	Charged	.00	.00	.00
	Total	30,00,000.00	3,93,000.00	23,58,000.00
08	Voted	30,00,000.00	1,57,359.00	11,16,297.00
	Charged	.00	.00	.00
	Total	30,00,000.00	1,57,359.00	11,16,297.00
09	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
20	Voted	2,00,000.00	5,614.00	5,614.00
	Charged	.00	.00	.00
	Total	2,00,000.00	5,614.00	5,614.00
21	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
22	Voted	1,00,000.00	19,946.00	37,305.00
	Charged	.00	.00	.00
	Total	1,00,000.00	19,946.00	37,305.00
24	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2235 02 103 10 00	25	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	26	Voted	1,00,000.00	.00	11,800.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	11,800.00
	27	Voted	2,00,000.00	18,550.00	95,930.00
		Charged	.00	.00	.00
		Total	2,00,000.00	18,550.00	95,930.00
	29	Voted	10,00,000.00	37,875.00	51,613.00
		Charged	.00	.00	.00
		Total	10,00,000.00	37,875.00	51,613.00
	30	Voted	1,00,000.00	1,982.00	2,851.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,982.00	2,851.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	3,00,000.00	1,20,000.00	1,33,068.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,20,000.00	1,33,068.00
Total: 00		Voted	1,13,46,000.00	8,02,706.00	50,99,226.00
		Charged	.00	.00	.00
		Total	1,13,46,000.00	8,02,706.00	50,99,226.00
Total: 10		Voted	1,13,46,000.00	8,02,706.00	50,99,226.00
		Charged	.00	.00	.00
		Total	1,13,46,000.00	8,02,706.00	50,99,226.00
13 00	42	Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
Total: 00		Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
Total: 13		Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
14 00	02	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2235 02 103 14 00	08	Voted	1,00,00,000.00	6,00,536.00	30,83,536.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,00,536.00	30,83,536.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,50,000.00	.00	24,573.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	24,573.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	1,50,000.00	7,960.00	22,831.00
		Charged	.00	.00	.00
		Total	1,50,000.00	7,960.00	22,831.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	2,00,000.00	.00	12,867.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	12,867.00
	25	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	26	Voted	1,00,000.00	.00	6,700.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	6,700.00
	27	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	40	Voted	1,00,000.00	24,448.00	24,448.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,448.00	24,448.00
	41	Voted	38,00,000.00	.00	4,16,000.00
		Charged	.00	.00	.00
		Total	38,00,000.00	.00	4,16,000.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	43	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	44	Voted	12,50,000.00	16,287.00	2,85,597.00
		Charged	.00	.00	.00
		Total	12,50,000.00	16,287.00	2,85,597.00

Head of Account					Budget Provision	Current Month	Progressive
2235	02	103	14	00	51		
					Voted	1,00,000.00	2,500.00	25,806.00
					Charged	.00	.00	.00
					Total	1,00,000.00	2,500.00	25,806.00
				Total: 00		Voted	1,67,74,000.00	6,51,731.00	39,02,358.00
						Charged	.00	.00	.00
						Total	1,67,74,000.00	6,51,731.00	39,02,358.00
				Total: 14		Voted	1,67,74,000.00	6,51,731.00	39,02,358.00
						Charged	.00	.00	.00
						Total	1,67,74,000.00	6,51,731.00	39,02,358.00
			15	00	57		
					Voted	1,88,14,21,000.00	32,39,12,800.00	77,73,87,600.00
					Charged	.00	.00	.00
					Total	1,88,14,21,000.00	32,39,12,800.00	77,73,87,600.00
				Total: 00		Voted	1,88,14,21,000.00	32,39,12,800.00	77,73,87,600.00
						Charged	.00	.00	.00
						Total	1,88,14,21,000.00	32,39,12,800.00	77,73,87,600.00
				Total: 15		Voted	1,88,14,21,000.00	32,39,12,800.00	77,73,87,600.00
						Charged	.00	.00	.00
						Total	1,88,14,21,000.00	32,39,12,800.00	77,73,87,600.00
			16	00	56		
					Voted	5,00,000.00	55,000.00	55,000.00
					Charged	.00	.00	.00
					Total	5,00,000.00	55,000.00	55,000.00
				Total: 00		Voted	5,00,000.00	55,000.00	55,000.00
						Charged	.00	.00	.00
						Total	5,00,000.00	55,000.00	55,000.00
				Total: 16		Voted	5,00,000.00	55,000.00	55,000.00
						Charged	.00	.00	.00
						Total	5,00,000.00	55,000.00	55,000.00
			17	00	42		
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					45		
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 00		Voted	2,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,000.00	.00	.00
				Total: 17		Voted	2,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,000.00	.00	.00
			18	00	42		
					Voted	25,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	25,00,000.00	.00	.00
				Total: 00		Voted	25,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 103 18		Total: 18		Voted	25,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,000.00	.00	.00
	19 00						
		01		Voted	36,00,000.00	2,63,100.00	17,94,400.00
				Charged	.00	.00	.00
				Total	36,00,000.00	2,63,100.00	17,94,400.00
		02		Voted	30,000.00	2,000.00	12,000.00
				Charged	.00	.00	.00
				Total	30,000.00	2,000.00	12,000.00
		03		Voted	11,16,000.00	44,727.00	3,05,048.00
				Charged	.00	.00	.00
				Total	11,16,000.00	44,727.00	3,05,048.00
		04		Voted	1,00,000.00	.00	9,182.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	9,182.00
		06		Voted	4,09,000.00	20,930.00	1,51,910.00
				Charged	.00	.00	.00
				Total	4,09,000.00	20,930.00	1,51,910.00
		07		Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
		08		Voted	12,00,000.00	1,08,186.00	7,08,091.00
				Charged	.00	.00	.00
				Total	12,00,000.00	1,08,186.00	7,08,091.00
		09		Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
		10		Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
		11		Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
		20		Voted	2,00,000.00	66,276.00	84,016.00
				Charged	.00	.00	.00
				Total	2,00,000.00	66,276.00	84,016.00
		21		Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
		22		Voted	1,50,000.00	1,07,390.00	1,38,931.00
				Charged	.00	.00	.00
				Total	1,50,000.00	1,07,390.00	1,38,931.00
		23		Voted	3,00,000.00	30,000.00	1,80,000.00
				Charged	.00	.00	.00
				Total	3,00,000.00	30,000.00	1,80,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2235 02 103 19 00	24	Voted		1,00,000.00	.00	83,181.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	83,181.00
	25	Voted		3,00,000.00	.00	19,072.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	19,072.00
	26	Voted		1,00,000.00	7,080.00	41,476.00
		Charged		.00	.00	.00
		Total		1,00,000.00	7,080.00	41,476.00
	27	Voted		3,00,000.00	53,500.00	54,680.00
		Charged		.00	.00	.00
		Total		3,00,000.00	53,500.00	54,680.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		5,00,000.00	71,246.00	1,80,834.00
		Charged		.00	.00	.00
		Total		5,00,000.00	71,246.00	1,80,834.00
	30	Voted		1,50,000.00	22,500.00	22,500.00
		Charged		.00	.00	.00
		Total		1,50,000.00	22,500.00	22,500.00
	40	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	51	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		95,57,000.00	7,96,935.00	37,85,321.00
		Charged		.00	.00	.00
		Total		95,57,000.00	7,96,935.00	37,85,321.00
	Total: 19	Voted		95,57,000.00	7,96,935.00	37,85,321.00
		Charged		.00	.00	.00
		Total		95,57,000.00	7,96,935.00	37,85,321.00
20 00	57	Voted		6,00,00,000.00	1,21,42,800.00	2,98,14,200.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	1,21,42,800.00	2,98,14,200.00
	Total: 00	Voted		6,00,00,000.00	1,21,42,800.00	2,98,14,200.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	1,21,42,800.00	2,98,14,200.00
	Total: 20	Voted		6,00,00,000.00	1,21,42,800.00	2,98,14,200.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	1,21,42,800.00	2,98,14,200.00
21 00						

Head of Account		Budget Provision	Current Month	Progressive
2235 02 103 21 00 56	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 21	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
22 00 56	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 22	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
23 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 23	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
24 00 56	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 24	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
26 00 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 26	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2235	02	103	27	00			
				42	Voted 2,00,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 2,00,00,000.00	.00	.00
				Total: 00	Voted 2,00,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 2,00,00,000.00	.00	.00
				Total: 27	Voted 2,00,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 2,00,00,000.00	.00	.00
			29	00			
				56	Voted 1,20,00,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 1,20,00,00,000.00	.00	.00
				Total: 00	Voted 1,20,00,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 1,20,00,00,000.00	.00	.00
				Total: 29	Voted 1,20,00,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 1,20,00,00,000.00	.00	.00
			30	00			
				56	Voted 1,000.00	.00	.00
					Charged .00	.00	.00
					Total 1,000.00	.00	.00
				Total: 00	Voted 1,000.00	.00	.00
					Charged .00	.00	.00
					Total 1,000.00	.00	.00
				Total: 30	Voted 1,000.00	.00	.00
					Charged .00	.00	.00
					Total 1,000.00	.00	.00
			31	00			
				42	Voted 15,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 15,00,000.00	.00	.00
				Total: 00	Voted 15,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 15,00,000.00	.00	.00
				Total: 31	Voted 15,00,000.00	.00	.00
					Charged .00	.00	.00
					Total 15,00,000.00	.00	.00
			32	00			
				42	Voted 17,50,00,000.00	.00	5,90,26,534.00
					Charged .00	.00	.00
					Total 17,50,00,000.00	.00	5,90,26,534.00
				Total: 00	Voted 17,50,00,000.00	.00	5,90,26,534.00
					Charged .00	.00	.00
					Total 17,50,00,000.00	.00	5,90,26,534.00
				Total: 32	Voted 17,50,00,000.00	.00	5,90,26,534.00
					Charged .00	.00	.00
					Total 17,50,00,000.00	.00	5,90,26,534.00

Head of Account		Budget Provision	Current Month	Progressive
2235 02 103 34 00 56	Voted	3,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,60,00,000.00	.00	.00
Total: 00	Voted	3,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,60,00,000.00	.00	.00
Total: 34	Voted	3,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,60,00,000.00	.00	.00
35 00 42	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 00	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 35	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 103	Voted	3,45,92,58,000.00	33,83,61,972.00	87,90,70,239.00
	Charged	.00	.00	.00
	Total	3,45,92,58,000.00	33,83,61,972.00	87,90,70,239.00
104 01 01 42	Voted	69,12,000.00	.00	.00
	Charged	.00	.00	.00
	Total	69,12,000.00	.00	.00
Total: 01	Voted	69,12,000.00	.00	.00
	Charged	.00	.00	.00
	Total	69,12,000.00	.00	.00
Total: 01	Voted	69,12,000.00	.00	.00
	Charged	.00	.00	.00
	Total	69,12,000.00	.00	.00
03 00 01	Voted	13,89,000.00	.00	6,65,400.00
	Charged	.00	.00	.00
	Total	13,89,000.00	.00	6,65,400.00
02	Voted	1,50,000.00	10,500.00	44,100.00
	Charged	.00	.00	.00
	Total	1,50,000.00	10,500.00	44,100.00
03	Voted	4,31,000.00	.00	1,13,118.00
	Charged	.00	.00	.00
	Total	4,31,000.00	.00	1,13,118.00
04	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
06	Voted	1,67,000.00	.00	33,060.00
	Charged	.00	.00	.00
	Total	1,67,000.00	.00	33,060.00

Head of Account			Budget Provision	Current Month	Progressive
2235 02 104 03 00	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	3,00,000.00	30,000.00	1,87,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	30,000.00	1,87,000.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	41	Voted	25,00,000.00	26,628.00	3,04,560.00
		Charged	.00	.00	.00
		Total	25,00,000.00	26,628.00	3,04,560.00

Head of Account			Budget Provision	Current Month	Progressive
2235 02 104 03 00	42	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	43	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	44	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	56	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
Total: 00		Voted	3,21,88,000.00	67,128.00	13,47,238.00
		Charged	.00	.00	.00
		Total	3,21,88,000.00	67,128.00	13,47,238.00
Total: 03		Voted	3,21,88,000.00	67,128.00	13,47,238.00
		Charged	.00	.00	.00
		Total	3,21,88,000.00	67,128.00	13,47,238.00
04 00	01	Voted	37,00,000.00	.00	17,76,000.00
		Charged	.00	.00	.00
		Total	37,00,000.00	.00	17,76,000.00
	03	Voted	11,14,000.00	.00	3,01,920.00
		Charged	.00	.00	.00
		Total	11,14,000.00	.00	3,01,920.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	4,31,000.00	.00	77,000.00
		Charged	.00	.00	.00
		Total	4,31,000.00	.00	77,000.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	3,00,000.00	56,536.00	2,85,035.00
		Charged	.00	.00	.00
		Total	3,00,000.00	56,536.00	2,85,035.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2235 02 104 04 00	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	50,000.00	11,826.00	11,826.00
		Charged	.00	.00	.00
		Total	50,000.00	11,826.00	11,826.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	31	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	41	Voted	20,00,000.00	34,196.00	34,196.00
		Charged	.00	.00	.00
		Total	20,00,000.00	34,196.00	34,196.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	43	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2235 02 104 04 00	Total: 00 Voted	88,71,000.00	1,02,558.00	24,85,977.00
	Charged	.00	.00	.00
	Total	88,71,000.00	1,02,558.00	24,85,977.00
	Total: 04 Voted	88,71,000.00	1,02,558.00	24,85,977.00
	Charged	.00	.00	.00
	Total	88,71,000.00	1,02,558.00	24,85,977.00
06 00 41	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 06 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
08 00 56	Voted	2,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,60,00,000.00	.00	.00
	Total: 00 Voted	2,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,60,00,000.00	.00	.00
	Total: 08 Voted	2,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,60,00,000.00	.00	.00
	Total: 104 Voted	7,39,72,000.00	1,69,686.00	38,33,215.00
	Charged	.00	.00	.00
	Total	7,39,72,000.00	1,69,686.00	38,33,215.00
107 03 00 56	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
	Total: 00 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
	Total: 03 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
06 00 56	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	Total: 00 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	Total: 06 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 107 07 00	56	Voted		60,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		60,00,000.00	.00	.00
	Total: 00	Voted		60,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		60,00,000.00	.00	.00
	Total: 07	Voted		60,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		60,00,000.00	.00	.00
	Total: 107	Voted		90,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		90,00,000.00	.00	.00
200 01 01	45	Voted		3,75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,75,000.00	.00	.00
	56	Voted		3,75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,75,000.00	.00	.00
	Total: 01	Voted		7,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,50,000.00	.00	.00
02	45	Voted		1,87,22,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,87,22,000.00	.00	.00
	Total: 02	Voted		1,87,22,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,87,22,000.00	.00	.00
03	56	Voted		3,00,00,000.00	10,782.00	30,34,102.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	10,782.00	30,34,102.00
	Total: 03	Voted		3,00,00,000.00	10,782.00	30,34,102.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	10,782.00	30,34,102.00
	Total: 01	Voted		4,94,72,000.00	10,782.00	30,34,102.00
		Charged		.00	.00	.00
		Total		4,94,72,000.00	10,782.00	30,34,102.00
04 00	56	Voted		7,50,00,000.00	35,00,000.00	42,50,000.00
		Charged		.00	.00	.00
		Total		7,50,00,000.00	35,00,000.00	42,50,000.00
	Total: 00	Voted		7,50,00,000.00	35,00,000.00	42,50,000.00
		Charged		.00	.00	.00
		Total		7,50,00,000.00	35,00,000.00	42,50,000.00
	Total: 04	Voted		7,50,00,000.00	35,00,000.00	42,50,000.00
		Charged		.00	.00	.00
		Total		7,50,00,000.00	35,00,000.00	42,50,000.00

Head of Account		Budget Provision	Current Month	Progressive
2235 02 200 05 00 56	Voted	10,00,000.00	.00	8,50,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	8,50,000.00
Total: 00	Voted	10,00,000.00	.00	8,50,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	8,50,000.00
Total: 05	Voted	10,00,000.00	.00	8,50,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	8,50,000.00
06 00 56	Voted	8,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,00,000.00	.00	.00
Total: 00	Voted	8,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,00,000.00	.00	.00
Total: 06	Voted	8,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,00,000.00	.00	.00
07 00 42	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 00	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 07	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
08 00 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
07	Voted	5,00,000.00	.00	86,405.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	86,405.00
08	Voted	3,24,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,24,000.00	.00	.00
11	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2235 02 200 08 00	23 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	25 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	29 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 00	Voted	9,30,000.00	.00	86,405.00
	Charged	.00	.00	.00
	Total	9,30,000.00	.00	86,405.00
Total: 08	Voted	9,30,000.00	.00	86,405.00
	Charged	.00	.00	.00
	Total	9,30,000.00	.00	86,405.00
09 00	02 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	04 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	07 Voted	15,00,000.00	.00	4,15,398.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	4,15,398.00
	08 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	11 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	22 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	23 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	25 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	29 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 00	Voted	25,06,000.00	.00	4,15,398.00
	Charged	.00	.00	.00
	Total	25,06,000.00	.00	4,15,398.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 200 09			Total: 09	Voted	25,06,000.00	.00	4,15,398.00
				Charged	.00	.00	.00
				Total	25,06,000.00	.00	4,15,398.00
	10	00	56	Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
			Total: 00	Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
			Total: 10	Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
	11	00	02	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			04	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			07	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			08	Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
			11	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			21	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			22	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			23	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			25	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			29	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
		Total: 00		Voted	13,07,000.00	.00	.00
				Charged	.00	.00	.00
				Total	13,07,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 200 11			Total: 11	Voted	13,07,000.00	.00	.00
				Charged	.00	.00	.00
				Total	13,07,000.00	.00	.00
	95	01	56	Voted	2,80,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,80,000.00	.00	.00
			Total: 01	Voted	2,80,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,80,000.00	.00	.00
		03	56	Voted	21,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	21,00,000.00	.00	.00
			Total: 03	Voted	21,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	21,00,000.00	.00	.00
			Total: 95	Voted	23,80,000.00	.00	.00
				Charged	.00	.00	.00
				Total	23,80,000.00	.00	.00
			Total: 200	Voted	13,39,45,000.00	35,10,782.00	86,35,905.00
				Charged	.00	.00	.00
				Total	13,39,45,000.00	35,10,782.00	86,35,905.00
800 14 00		02		Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
		04		Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
		07		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		08		Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
		10		Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
		20		Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
		21		Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
		22		Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2235 02 800 14 00	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	5,60,000.00	.00	4,60,000.00
		Charged	.00	.00	.00
		Total	5,60,000.00	.00	4,60,000.00
	30	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	15,31,000.00	.00	4,60,000.00
		Charged	.00	.00	.00
		Total	15,31,000.00	.00	4,60,000.00
	Total: 14	Voted	15,31,000.00	.00	4,60,000.00
		Charged	.00	.00	.00
		Total	15,31,000.00	.00	4,60,000.00
	Total: 800	Voted	15,31,000.00	.00	4,60,000.00
		Charged	.00	.00	.00
		Total	15,31,000.00	.00	4,60,000.00
	Total: 02	Voted	11,55,52,43,000.00	1,15,53,32,400.00	3,48,70,56,628.00
		Charged	.00	.00	.00
		Total	11,55,52,43,000.00	1,15,53,32,400.00	3,48,70,56,628.00
03 101 01 01	42	Voted	1,89,45,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,89,45,000.00	.00	.00
	57	Voted	10,00,00,000.00	32,05,48,400.00	41,03,89,600.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	32,05,48,400.00	41,03,89,600.00
	Total: 01	Voted	11,89,45,000.00	32,05,48,400.00	41,03,89,600.00
		Charged	.00	.00	.00
		Total	11,89,45,000.00	32,05,48,400.00	41,03,89,600.00
	Total: 01	Voted	11,89,45,000.00	32,05,48,400.00	41,03,89,600.00
		Charged	.00	.00	.00
		Total	11,89,45,000.00	32,05,48,400.00	41,03,89,600.00

Head of Account			Budget Provision	Current Month	Progressive
2235 03 101 95 01	57	Voted	50,00,00,000.00	5,02,68,200.00	46,14,99,800.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	5,02,68,200.00	46,14,99,800.00
	Total: 01	Voted	50,00,00,000.00	5,02,68,200.00	46,14,99,800.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	5,02,68,200.00	46,14,99,800.00
	Total: 95	Voted	50,00,00,000.00	5,02,68,200.00	46,14,99,800.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	5,02,68,200.00	46,14,99,800.00
	Total: 101	Voted	61,89,45,000.00	37,08,16,600.00	87,18,89,400.00
		Charged	.00	.00	.00
		Total	61,89,45,000.00	37,08,16,600.00	87,18,89,400.00
102 01 01	42	Voted	3,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,75,000.00	.00	.00
	57	Voted	17,50,000.00	35,51,200.00	52,34,800.00
		Charged	.00	.00	.00
		Total	17,50,000.00	35,51,200.00	52,34,800.00
	Total: 01	Voted	21,25,000.00	35,51,200.00	52,34,800.00
		Charged	.00	.00	.00
		Total	21,25,000.00	35,51,200.00	52,34,800.00
02	42	Voted	34,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	34,50,000.00	.00	.00
	57	Voted	1,76,70,000.00	4,06,91,400.00	5,37,09,800.00
		Charged	.00	.00	.00
		Total	1,76,70,000.00	4,06,91,400.00	5,37,09,800.00
	Total: 02	Voted	2,11,20,000.00	4,06,91,400.00	5,37,09,800.00
		Charged	.00	.00	.00
		Total	2,11,20,000.00	4,06,91,400.00	5,37,09,800.00
03	42	Voted	14,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,10,000.00	.00	.00
	56	Voted	4,50,00,000.00	4,40,000.00	4,40,000.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	4,40,000.00	4,40,000.00
	Total: 03	Voted	4,64,10,000.00	4,40,000.00	4,40,000.00
		Charged	.00	.00	.00
		Total	4,64,10,000.00	4,40,000.00	4,40,000.00
	Total: 01	Voted	6,96,55,000.00	4,46,82,600.00	5,93,84,600.00
		Charged	.00	.00	.00
		Total	6,96,55,000.00	4,46,82,600.00	5,93,84,600.00
95 01	57	Voted	87,50,000.00	26,32,300.00	67,99,500.00
		Charged	.00	.00	.00
		Total	87,50,000.00	26,32,300.00	67,99,500.00

Head of Account						Budget Provision	Current Month	Progressive
2235	03	102	95	01	Total: 01 Voted	87,50,000.00	26,32,300.00	67,99,500.00
					Charged	.00	.00	.00
					Total	87,50,000.00	26,32,300.00	67,99,500.00
				02	57 Voted	8,83,40,000.00	1,95,81,700.00	7,66,46,000.00
					Charged	.00	.00	.00
					Total	8,83,40,000.00	1,95,81,700.00	7,66,46,000.00
					Total: 02 Voted	8,83,40,000.00	1,95,81,700.00	7,66,46,000.00
					Charged	.00	.00	.00
					Total	8,83,40,000.00	1,95,81,700.00	7,66,46,000.00
					Total: 95 Voted	9,70,90,000.00	2,22,14,000.00	8,34,45,500.00
					Charged	.00	.00	.00
					Total	9,70,90,000.00	2,22,14,000.00	8,34,45,500.00
					Total: 102 Voted	16,67,45,000.00	6,68,96,600.00	14,28,30,100.00
					Charged	.00	.00	.00
					Total	16,67,45,000.00	6,68,96,600.00	14,28,30,100.00
					Total: 03 Voted	78,56,90,000.00	43,77,13,200.00	1,01,47,19,500.00
					Charged	.00	.00	.00
					Total	78,56,90,000.00	43,77,13,200.00	1,01,47,19,500.00
60	102	05	00	42	Voted	1,26,35,000.00	.00	1,16,35,000.00
					Charged	.00	.00	.00
					Total	1,26,35,000.00	.00	1,16,35,000.00
				57	Voted	4,50,00,00,000.00	35,14,33,800.00	1,13,80,82,200.00
					Charged	.00	.00	.00
					Total	4,50,00,00,000.00	35,14,33,800.00	1,13,80,82,200.00
					Total: 00 Voted	4,51,26,35,000.00	35,14,33,800.00	1,14,97,17,200.00
					Charged	.00	.00	.00
					Total	4,51,26,35,000.00	35,14,33,800.00	1,14,97,17,200.00
					Total: 05 Voted	4,51,26,35,000.00	35,14,33,800.00	1,14,97,17,200.00
					Charged	.00	.00	.00
					Total	4,51,26,35,000.00	35,14,33,800.00	1,14,97,17,200.00
			06	00	57 Voted	32,00,00,000.00	4,10,70,400.00	13,85,15,050.00
					Charged	.00	.00	.00
					Total	32,00,00,000.00	4,10,70,400.00	13,85,15,050.00
					Total: 00 Voted	32,00,00,000.00	4,10,70,400.00	13,85,15,050.00
					Charged	.00	.00	.00
					Total	32,00,00,000.00	4,10,70,400.00	13,85,15,050.00
					Total: 06 Voted	32,00,00,000.00	4,10,70,400.00	13,85,15,050.00
					Charged	.00	.00	.00
					Total	32,00,00,000.00	4,10,70,400.00	13,85,15,050.00
			07	00	57 Voted	50,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,00,000.00	.00	.00
					Total: 00 Voted	50,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2235 60 102 07 Total: 07	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
08 00 57	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 08	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 102	Voted	4,84,26,35,000.00	39,25,04,200.00	1,28,82,32,250.00
	Charged	.00	.00	.00
	Total	4,84,26,35,000.00	39,25,04,200.00	1,28,82,32,250.00
107 03 00 57	Voted	24,00,00,000.00	1,37,92,593.00	9,03,37,114.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	1,37,92,593.00	9,03,37,114.00
Total: 00	Voted	24,00,00,000.00	1,37,92,593.00	9,03,37,114.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	1,37,92,593.00	9,03,37,114.00
Total: 03	Voted	24,00,00,000.00	1,37,92,593.00	9,03,37,114.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	1,37,92,593.00	9,03,37,114.00
Total: 107	Voted	24,00,00,000.00	1,37,92,593.00	9,03,37,114.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	1,37,92,593.00	9,03,37,114.00
200 03 01 01	Voted	4,00,00,000.00	6,96,500.00	1,81,65,833.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	6,96,500.00	1,81,65,833.00
02	Voted	1,00,000.00	6,350.00	13,950.00
	Charged	.00	.00	.00
	Total	1,00,000.00	6,350.00	13,950.00
03	Voted	1,24,12,000.00	1,52,196.00	40,33,868.00
	Charged	.00	.00	.00
	Total	1,24,12,000.00	1,52,196.00	40,33,868.00
04	Voted	5,00,000.00	86,611.00	1,45,122.00
	Charged	.00	.00	.00
	Total	5,00,000.00	86,611.00	1,45,122.00
06	Voted	48,00,000.00	46,630.00	9,72,977.00
	Charged	.00	.00	.00
	Total	48,00,000.00	46,630.00	9,72,977.00
07	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2235 60 200 03 01	08	Voted	7,00,00,000.00	23,63,840.00	3,11,22,260.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	23,63,840.00	3,11,22,260.00
	09	Voted	50,000.00	.00	22,833.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	22,833.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	5,00,000.00	75,892.00	1,59,095.00
		Charged	.00	.00	.00
		Total	5,00,000.00	75,892.00	1,59,095.00
	21	Voted	2,00,000.00	81,224.00	91,174.00
		Charged	.00	.00	.00
		Total	2,00,000.00	81,224.00	91,174.00
	22	Voted	10,00,000.00	1,16,768.00	3,44,301.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,16,768.00	3,44,301.00
	23	Voted	20,000.00	1,750.00	1,750.00
		Charged	.00	.00	.00
		Total	20,000.00	1,750.00	1,750.00
	24	Voted	2,00,000.00	46,382.00	87,751.00
		Charged	.00	.00	.00
		Total	2,00,000.00	46,382.00	87,751.00
	25	Voted	20,00,000.00	1,66,007.00	7,38,803.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,66,007.00	7,38,803.00
	26	Voted	5,00,000.00	90,218.00	1,90,870.00
		Charged	.00	.00	.00
		Total	5,00,000.00	90,218.00	1,90,870.00
	27	Voted	8,00,000.00	19,580.00	58,382.00
		Charged	.00	.00	.00
		Total	8,00,000.00	19,580.00	58,382.00
	29	Voted	20,00,000.00	1,50,548.00	4,70,178.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,50,548.00	4,70,178.00
	30	Voted	1,00,000.00	5,867.00	16,744.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,867.00	16,744.00
	40	Voted	1,00,000.00	.00	49,025.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	49,025.00

Head of Account				Budget Provision	Current Month	Progressive
2235 60 200 03	01	42	Voted	15,00,000.00	29,648.00	1,78,148.00
			Charged	.00	.00	.00
			Total	15,00,000.00	29,648.00	1,78,148.00
		51	Voted	10,00,000.00	1,63,422.00	1,72,422.00
			Charged	.00	.00	.00
			Total	10,00,000.00	1,63,422.00	1,72,422.00
		52	Voted	6,00,000.00	.00	98,349.00
			Charged	.00	.00	.00
			Total	6,00,000.00	.00	98,349.00
		56	Voted	5,00,000.00	69,000.00	3,26,918.00
			Charged	.00	.00	.00
			Total	5,00,000.00	69,000.00	3,26,918.00
	Total: 01		Voted	13,90,82,000.00	43,68,433.00	5,74,60,753.00
			Charged	.00	.00	.00
			Total	13,90,82,000.00	43,68,433.00	5,74,60,753.00
	05	42	Voted	30,00,000.00	8,00,000.00	10,00,000.00
			Charged	.00	.00	.00
			Total	30,00,000.00	8,00,000.00	10,00,000.00
	Total: 05		Voted	30,00,000.00	8,00,000.00	10,00,000.00
			Charged	.00	.00	.00
			Total	30,00,000.00	8,00,000.00	10,00,000.00
	06	56	Voted	3,00,000.00	.00	75,000.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	75,000.00
	Total: 06		Voted	3,00,000.00	.00	75,000.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	75,000.00
	07	42	Voted	6,00,00,000.00	1,67,05,000.00	3,01,15,000.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	1,67,05,000.00	3,01,15,000.00
	Total: 07		Voted	6,00,00,000.00	1,67,05,000.00	3,01,15,000.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	1,67,05,000.00	3,01,15,000.00
	08	56	Voted	1,00,00,000.00	15,00,000.00	73,50,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	15,00,000.00	73,50,000.00
	Total: 08		Voted	1,00,00,000.00	15,00,000.00	73,50,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	15,00,000.00	73,50,000.00
	09	57	Voted	8,60,16,000.00	1,08,35,684.00	2,85,44,696.00
			Charged	.00	.00	.00
			Total	8,60,16,000.00	1,08,35,684.00	2,85,44,696.00
	Total: 09		Voted	8,60,16,000.00	1,08,35,684.00	2,85,44,696.00
			Charged	.00	.00	.00
			Total	8,60,16,000.00	1,08,35,684.00	2,85,44,696.00
	11					

Head of Account				Budget Provision	Current Month	Progressive
2235 60 200 03	11	42	Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
		Total: 11	Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
	15	08	Voted	18,00,000.00	9,703.00	69,732.00
			Charged	.00	.00	.00
			Total	18,00,000.00	9,703.00	69,732.00
		20	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		21	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		22	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		23	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		25	Voted	50,000.00	.00	14,904.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	14,904.00
		41	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		44	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
	Total: 15		Voted	35,50,000.00	9,703.00	84,636.00
			Charged	.00	.00	.00
			Total	35,50,000.00	9,703.00	84,636.00
	16	04	Voted	1,32,000.00	.00	6,000.00
			Charged	.00	.00	.00
			Total	1,32,000.00	.00	6,000.00
		07	Voted	8,48,000.00	.00	1,14,000.00
			Charged	.00	.00	.00
			Total	8,48,000.00	.00	1,14,000.00
		08	Voted	10,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,000.00	.00	.00
		20	Voted	10,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2235 60 200 03 16	21	Voted	55,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	50,000.00
	22	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	94,000.00	.00	92,657.00
		Charged	.00	.00	.00
		Total	94,000.00	.00	92,657.00
	26	Voted	9,000.00	.00	4,000.00
		Charged	.00	.00	.00
		Total	9,000.00	.00	4,000.00
	27	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	29	Voted	5,00,000.00	.00	60,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	60,000.00
	42	Voted	56,000.00	.00	51,000.00
		Charged	.00	.00	.00
		Total	56,000.00	.00	51,000.00
	Total: 16	Voted	17,25,000.00	.00	3,77,657.00
		Charged	.00	.00	.00
		Total	17,25,000.00	.00	3,77,657.00
17	56	Voted	1,70,00,000.00	.00	23,400.00
		Charged	.00	.00	.00
		Total	1,70,00,000.00	.00	23,400.00
	Total: 17	Voted	1,70,00,000.00	.00	23,400.00
		Charged	.00	.00	.00
		Total	1,70,00,000.00	.00	23,400.00
18	56	Voted	5,00,000.00	.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	5,00,000.00
	Total: 18	Voted	5,00,000.00	.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	5,00,000.00
19	56	Voted	3,50,00,000.00	75,00,000.00	2,26,50,000.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	75,00,000.00	2,26,50,000.00
	Total: 19	Voted	3,50,00,000.00	75,00,000.00	2,26,50,000.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	75,00,000.00	2,26,50,000.00
20					

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

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2235 60 200 03	26	21	Voted	1,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	.00
		22	Voted	4,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,50,000.00	.00	.00
		23	Voted	4,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,50,000.00	.00	.00
		25	Voted	91,000.00	.00	.00
			Charged	.00	.00	.00
			Total	91,000.00	.00	.00
		26	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		27	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		30	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
	Total: 26		Voted	24,64,000.00	.00	.00
			Charged	.00	.00	.00
			Total	24,64,000.00	.00	.00
	27	04	Voted	60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	60,000.00	.00	.00
		07	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		29	Voted	7,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,20,000.00	.00	.00
	Total: 27		Voted	17,80,000.00	.00	.00
			Charged	.00	.00	.00
			Total	17,80,000.00	.00	.00
	Total: 03		Voted	38,18,68,000.00	4,17,18,820.00	14,91,81,142.00
			Charged	.00	.00	.00
			Total	38,18,68,000.00	4,17,18,820.00	14,91,81,142.00
05 00		56	Voted	30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,000.00	.00	.00
	Total: 00		Voted	30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2235 60 200 05	Total: 05	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
07 00	57	Voted	25,06,81,000.00	.00	13,26,81,000.00
		Charged	.00	.00	.00
		Total	25,06,81,000.00	.00	13,26,81,000.00
	Total: 00	Voted	25,06,81,000.00	.00	13,26,81,000.00
		Charged	.00	.00	.00
		Total	25,06,81,000.00	.00	13,26,81,000.00
	Total: 07	Voted	25,06,81,000.00	.00	13,26,81,000.00
		Charged	.00	.00	.00
		Total	25,06,81,000.00	.00	13,26,81,000.00
08 00	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 200	Voted	63,25,80,000.00	4,17,18,820.00	28,18,62,142.00
		Charged	.00	.00	.00
		Total	63,25,80,000.00	4,17,18,820.00	28,18,62,142.00
	Total: 60	Voted	5,71,52,15,000.00	44,80,15,613.00	1,66,04,31,506.00
		Charged	.00	.00	.00
		Total	5,71,52,15,000.00	44,80,15,613.00	1,66,04,31,506.00
	Total: 2235	Voted	18,05,67,29,000.00	2,04,10,61,213.00	6,16,22,07,634.00
		Charged	.00	.00	.00
		Total	18,05,67,29,000.00	2,04,10,61,213.00	6,16,22,07,634.00
Grand Total:		Voted	18,05,67,29,000.00	2,04,10,61,213.00	6,16,22,07,634.00
		Charged	.00	.00	.00
		Total	18,05,67,29,000.00	2,04,10,61,213.00	6,16,22,07,634.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:45:08

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2250 **Other Social Services**

Grant Number: 15

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 10:45:08

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:45:41

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2251 **Secretariat - Social Services**

Grant Number: 15

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2251 00 092 03 00 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04 00 56	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 00	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 04	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
05 00 56	Voted	20,00,000.00	2,50,000.00	13,50,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	2,50,000.00	13,50,000.00
Total: 00	Voted	20,00,000.00	2,50,000.00	13,50,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	2,50,000.00	13,50,000.00
Total: 05	Voted	20,00,000.00	2,50,000.00	13,50,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	2,50,000.00	13,50,000.00
06 00 04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
23	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
25	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
29	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2251 00 092 06 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	7,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,000.00	.00	.00
Total: 06	Voted	7,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,000.00	.00	.00
07 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
08 00 09	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 00	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 08	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 092	Voted	26,09,000.00	2,50,000.00	13,50,000.00
	Charged	.00	.00	.00
	Total	26,09,000.00	2,50,000.00	13,50,000.00
Total: 00	Voted	26,09,000.00	2,50,000.00	13,50,000.00
	Charged	.00	.00	.00
	Total	26,09,000.00	2,50,000.00	13,50,000.00
Total: 2251	Voted	26,09,000.00	2,50,000.00	13,50,000.00
	Charged	.00	.00	.00
	Total	26,09,000.00	2,50,000.00	13,50,000.00
Grand Total:	Voted	26,09,000.00	2,50,000.00	13,50,000.00
	Charged	.00	.00	.00
	Total	26,09,000.00	2,50,000.00	13,50,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:46:22

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4225 **Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, other Backward Classes & Minorities**

Grant Number: 15

Plan / Non Plan: N

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

Head of Account		Budget Provision	Current Month	Progressive
4225 04 190 03 00 60	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 190	Voted	50,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,01,000.00	.00	.00
277 01 01 56	Voted	36,00,00,000.00	5,94,22,000.00	7,70,65,850.00
	Charged	.00	.00	.00
	Total	36,00,00,000.00	5,94,22,000.00	7,70,65,850.00
Total: 01	Voted	36,00,00,000.00	5,94,22,000.00	7,70,65,850.00
	Charged	.00	.00	.00
	Total	36,00,00,000.00	5,94,22,000.00	7,70,65,850.00
Total: 01	Voted	36,00,00,000.00	5,94,22,000.00	7,70,65,850.00
	Charged	.00	.00	.00
	Total	36,00,00,000.00	5,94,22,000.00	7,70,65,850.00
95 01 56	Voted	4,20,00,000.00	1,56,61,300.00	1,84,78,700.00
	Charged	.00	.00	.00
	Total	4,20,00,000.00	1,56,61,300.00	1,84,78,700.00
Total: 01	Voted	4,20,00,000.00	1,56,61,300.00	1,84,78,700.00
	Charged	.00	.00	.00
	Total	4,20,00,000.00	1,56,61,300.00	1,84,78,700.00
Total: 95	Voted	4,20,00,000.00	1,56,61,300.00	1,84,78,700.00
	Charged	.00	.00	.00
	Total	4,20,00,000.00	1,56,61,300.00	1,84,78,700.00
Total: 277	Voted	40,20,00,000.00	7,50,83,300.00	9,55,44,550.00
	Charged	.00	.00	.00
	Total	40,20,00,000.00	7,50,83,300.00	9,55,44,550.00
800 02 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
03 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

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

Head of Account			Budget Provision	Current Month	Progressive
4225 04 800	Total: 800	Voted	13,00,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,00,05,000.00	.00	.00
	Total: 04	Voted	53,70,06,000.00	7,50,83,300.00	9,55,44,550.00
		Charged	.00	.00	.00
		Total	53,70,06,000.00	7,50,83,300.00	9,55,44,550.00
	Total: 4225	Voted	53,90,31,000.00	7,50,83,300.00	9,55,44,550.00
		Charged	.00	.00	.00
		Total	53,90,31,000.00	7,50,83,300.00	9,55,44,550.00
	Grand Total:	Voted	53,90,31,000.00	7,50,83,300.00	9,55,44,550.00
		Charged	.00	.00	.00
		Total	53,90,31,000.00	7,50,83,300.00	9,55,44,550.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
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Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:46:52

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4235 **Capital Outlay on Social Security and Welfare**

Grant Number: 15

Plan / Non Plan: N

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

Head of Account					Budget Provision	Current Month	Progressive
4235 02 102 04			Total: 04	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
	05	00	53	Voted	20,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	.00
			Total: 00	Voted	20,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	.00
			Total: 05	Voted	20,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	.00
	95	06	53	Voted	52,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	52,50,000.00	.00	.00
			Total: 06	Voted	52,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	52,50,000.00	.00	.00
		08	53	Voted	2,10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,10,00,000.00	.00	.00
			Total: 08	Voted	2,10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,10,00,000.00	.00	.00
			Total: 95	Voted	2,62,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,62,50,000.00	.00	.00
			Total: 102	Voted	40,62,52,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,62,52,000.00	.00	.00
103 06	00		53	Voted	1,00,00,000.00	.00	84,76,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	84,76,000.00
			Total: 00	Voted	1,00,00,000.00	.00	84,76,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	84,76,000.00
			Total: 06	Voted	1,00,00,000.00	.00	84,76,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	84,76,000.00
	09	00	53	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
			Total: 00	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4235 02 103 09			Total: 09	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
	10	00	53	Voted	4,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	.00
			Total: 00	Voted	4,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	.00
			Total: 10	Voted	4,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	.00
			Total: 103	Voted	7,00,00,000.00	.00	84,76,000.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	.00	84,76,000.00
	104	01	01	53	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	08	00	53	Voted	1,50,00,000.00	15,97,000.00	15,97,000.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	15,97,000.00	15,97,000.00
			Total: 00	Voted	1,50,00,000.00	15,97,000.00	15,97,000.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	15,97,000.00	15,97,000.00
			Total: 08	Voted	1,50,00,000.00	15,97,000.00	15,97,000.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	15,97,000.00	15,97,000.00
	10	00	53	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 00	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 10	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 104	Voted	2,00,01,000.00	15,97,000.00	15,97,000.00
				Charged	.00	.00	.00
				Total	2,00,01,000.00	15,97,000.00	15,97,000.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
				Total: 02	Voted	51,49,93,000.00	15,97,000.00	1,00,73,000.00
4235	02				Charged	.00	.00	.00
					Total	51,49,93,000.00	15,97,000.00	1,00,73,000.00
60	800	03	01	53	Voted	20,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,00,000.00	.00	.00
				Total: 01	Voted	20,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,00,000.00	.00	.00
			03	53	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 03	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
			06	53	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 06	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 03	Voted	20,02,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,02,000.00	.00	.00
04	00			53	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 00	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 04	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 80(	Voted	20,03,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,03,000.00	.00	.00
				Total: 60	Voted	20,03,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,03,000.00	.00	.00
				Total: 4235	Voted	51,69,96,000.00	15,97,000.00	1,00,73,000.00
					Charged	.00	.00	.00
					Total	51,69,96,000.00	15,97,000.00	1,00,73,000.00
				Grand Total:	Voted	51,69,96,000.00	15,97,000.00	1,00,73,000.00
					Charged	.00	.00	.00
					Total	51,69,96,000.00	15,97,000.00	1,00,73,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:47:15

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4250 **Capital Outlay on Other Social Services**

Grant Number: 15

Plan / Non Plan: N

Consolidated Abstract

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:56:13

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2230 **Labour and Employment**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 01 001 03 00	01	Voted	2,04,71,000.00	91,251.00	82,75,151.00
		Charged	.00	.00	.00
		Total	2,04,71,000.00	91,251.00	82,75,151.00
	02	Voted	50,000.00	.00	25,500.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	25,500.00
	03	Voted	63,53,000.00	27,196.00	14,18,459.00
		Charged	.00	.00	.00
		Total	63,53,000.00	27,196.00	14,18,459.00
	04	Voted	2,00,000.00	4,400.00	4,400.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,400.00	4,400.00
	06	Voted	24,57,000.00	2,017.00	7,47,277.00
		Charged	.00	.00	.00
		Total	24,57,000.00	2,017.00	7,47,277.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	15,00,000.00	95,214.00	6,50,562.00
		Charged	.00	.00	.00
		Total	15,00,000.00	95,214.00	6,50,562.00
	09	Voted	3,00,000.00	.00	8,732.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	8,732.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	4,00,000.00	2,17,750.00	2,17,750.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,17,750.00	2,17,750.00
	21	Voted	1,00,000.00	.00	94,900.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	94,900.00
	22	Voted	2,00,000.00	56,679.00	1,75,926.00
		Charged	.00	.00	.00
		Total	2,00,000.00	56,679.00	1,75,926.00
	24	Voted	1,00,000.00	1,062.00	17,365.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,062.00	17,365.00
	25	Voted	1,00,000.00	12,333.00	29,633.00
		Charged	.00	.00	.00
		Total	1,00,000.00	12,333.00	29,633.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 01 001 03 00	26	Voted	1,00,000.00	15,104.00	15,104.00
		Charged	.00	.00	.00
		Total	1,00,000.00	15,104.00	15,104.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	9,00,000.00	59,900.00	1,62,980.00
		Charged	.00	.00	.00
		Total	9,00,000.00	59,900.00	1,62,980.00
	30	Voted	50,000.00	5,090.00	20,611.00
		Charged	.00	.00	.00
		Total	50,000.00	5,090.00	20,611.00
	40	Voted	50,000.00	9,350.00	46,213.00
		Charged	.00	.00	.00
		Total	50,000.00	9,350.00	46,213.00
	51	Voted	1,00,000.00	41,900.00	41,900.00
		Charged	.00	.00	.00
		Total	1,00,000.00	41,900.00	41,900.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	3,37,06,000.00	6,39,246.00	1,19,52,463.00
		Charged	.00	.00	.00
		Total	3,37,06,000.00	6,39,246.00	1,19,52,463.00
Total: 03		Voted	3,37,06,000.00	6,39,246.00	1,19,52,463.00
		Charged	.00	.00	.00
		Total	3,37,06,000.00	6,39,246.00	1,19,52,463.00
Total: 001		Voted	3,37,06,000.00	6,39,246.00	1,19,52,463.00
		Charged	.00	.00	.00
		Total	3,37,06,000.00	6,39,246.00	1,19,52,463.00
101 03 00	01	Voted	5,50,00,000.00	19,05,092.00	2,28,06,273.00
		Charged	.00	.00	.00
		Total	5,50,00,000.00	19,05,092.00	2,28,06,273.00
	02	Voted	1,00,000.00	9,550.00	38,700.00
		Charged	.00	.00	.00
		Total	1,00,000.00	9,550.00	38,700.00
	03	Voted	1,70,67,000.00	3,36,620.00	38,89,305.00
		Charged	.00	.00	.00
		Total	1,70,67,000.00	3,36,620.00	38,89,305.00
	04	Voted	2,00,000.00	.00	7,836.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	7,836.00
	06	Voted	66,00,000.00	1,73,250.00	21,43,103.00
		Charged	.00	.00	.00
		Total	66,00,000.00	1,73,250.00	21,43,103.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 01 101 03 00	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	75,00,000.00	6,32,323.00	30,91,900.00
		Charged	.00	.00	.00
		Total	75,00,000.00	6,32,323.00	30,91,900.00
	09	Voted	3,00,000.00	.00	1,93,400.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,93,400.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	7,00,000.00	.00	1,540.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	1,540.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	3,00,000.00	3,450.00	1,54,659.00
		Charged	.00	.00	.00
		Total	3,00,000.00	3,450.00	1,54,659.00
	23	Voted	8,00,000.00	89,611.00	1,76,111.00
		Charged	.00	.00	.00
		Total	8,00,000.00	89,611.00	1,76,111.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	7,00,000.00	16,927.00	1,82,045.00
		Charged	.00	.00	.00
		Total	7,00,000.00	16,927.00	1,82,045.00
	26	Voted	2,00,000.00	.00	13,350.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	13,350.00
	27	Voted	1,00,000.00	23,255.00	23,255.00
		Charged	.00	.00	.00
		Total	1,00,000.00	23,255.00	23,255.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	6,43,413.00	7,79,421.00
		Charged	.00	.00	.00
		Total	20,00,000.00	6,43,413.00	7,79,421.00

Head of Account				Budget Provision	Current Month	Progressive
2230 01 101 03 00	30	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	51	Voted		1,00,000.00	.00	21,240.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	21,240.00
	52	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		9,23,18,000.00	38,33,491.00	3,35,22,138.00
		Charged		.00	.00	.00
		Total		9,23,18,000.00	38,33,491.00	3,35,22,138.00
	Total: 03	Voted		9,23,18,000.00	38,33,491.00	3,35,22,138.00
		Charged		.00	.00	.00
		Total		9,23,18,000.00	38,33,491.00	3,35,22,138.00
04 00	01	Voted		5,00,000.00	.00	3,61,800.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	3,61,800.00
	02	Voted		50,000.00	6,820.00	6,820.00
		Charged		.00	.00	.00
		Total		50,000.00	6,820.00	6,820.00
	03	Voted		1,55,000.00	.00	61,506.00
		Charged		.00	.00	.00
		Total		1,55,000.00	.00	61,506.00
	04	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	06	Voted		60,000.00	.00	39,730.00
		Charged		.00	.00	.00
		Total		60,000.00	.00	39,730.00
	07	Voted		5,00,000.00	.00	5,00,000.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	5,00,000.00
	08	Voted		8,00,000.00	31,000.00	1,83,500.00
		Charged		.00	.00	.00
		Total		8,00,000.00	31,000.00	1,83,500.00
	09	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	11	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2230 01 101 04 00	20	Voted	1,00,000.00	.00	80,143.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	80,143.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	1,50,000.00	.00	24,791.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	24,791.00
	23	Voted	5,00,000.00	.00	54,354.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	54,354.00
	24	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	1,00,000.00	2,561.00	8,380.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,561.00	8,380.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	29	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	30	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	Total: 00	Voted	37,60,000.00	40,381.00	13,21,024.00
		Charged	.00	.00	.00
		Total	37,60,000.00	40,381.00	13,21,024.00
	Total: 04	Voted	37,60,000.00	40,381.00	13,21,024.00
		Charged	.00	.00	.00
		Total	37,60,000.00	40,381.00	13,21,024.00
05 00	01	Voted	1,00,00,000.00	1,39,073.00	36,14,644.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,39,073.00	36,14,644.00
	02	Voted	2,00,000.00	.00	10,615.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	10,615.00
	03	Voted	31,03,000.00	1,19,013.00	24,03,991.00
		Charged	.00	.00	.00
		Total	31,03,000.00	1,19,013.00	24,03,991.00

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Head of Account			Budget Provision	Current Month	Progressive
2230 01 101 05 00	04	Voted	2,00,000.00	.00	65,830.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	65,830.00
	06	Voted	7,26,000.00	12,150.00	3,85,264.00
		Charged	.00	.00	.00
		Total	7,26,000.00	12,150.00	3,85,264.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	60,00,000.00	3,48,892.00	26,79,203.00
		Charged	.00	.00	.00
		Total	60,00,000.00	3,48,892.00	26,79,203.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	1,00,000.00	75,991.00	87,882.00
		Charged	.00	.00	.00
		Total	1,00,000.00	75,991.00	87,882.00
	20	Voted	1,00,000.00	1,900.00	10,650.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,900.00	10,650.00
	21	Voted	1,00,000.00	49,900.00	49,900.00
		Charged	.00	.00	.00
		Total	1,00,000.00	49,900.00	49,900.00
	22	Voted	2,00,000.00	16,340.00	82,503.00
		Charged	.00	.00	.00
		Total	2,00,000.00	16,340.00	82,503.00
	23	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	25	Voted	2,00,000.00	15,062.00	1,22,578.00
		Charged	.00	.00	.00
		Total	2,00,000.00	15,062.00	1,22,578.00
	26	Voted	1,00,000.00	27,165.00	35,265.00
		Charged	.00	.00	.00
		Total	1,00,000.00	27,165.00	35,265.00
	27	Voted	50,000.00	12,160.00	13,660.00
		Charged	.00	.00	.00
		Total	50,000.00	12,160.00	13,660.00

Head of Account		Budget Provision	Current Month	Progressive
2230 01 101 05 00	29 Voted	4,00,000.00	4,894.00	32,240.00
	Charged	.00	.00	.00
	Total	4,00,000.00	4,894.00	32,240.00
	30 Voted	10,000.00	.00	900.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	900.00
	51 Voted	1,00,000.00	14,715.00	20,877.00
	Charged	.00	.00	.00
	Total	1,00,000.00	14,715.00	20,877.00
Total: 00	Voted	2,18,19,000.00	8,37,255.00	96,16,002.00
	Charged	.00	.00	.00
	Total	2,18,19,000.00	8,37,255.00	96,16,002.00
Total: 05	Voted	2,18,19,000.00	8,37,255.00	96,16,002.00
	Charged	.00	.00	.00
	Total	2,18,19,000.00	8,37,255.00	96,16,002.00
Total: 101	Voted	11,78,97,000.00	47,11,127.00	4,44,59,164.00
	Charged	.00	.00	.00
	Total	11,78,97,000.00	47,11,127.00	4,44,59,164.00
102 03 00	01 Voted	67,95,000.00	64,500.00	37,00,780.00
	Charged	.00	.00	.00
	Total	67,95,000.00	64,500.00	37,00,780.00
	02 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	03 Voted	21,09,000.00	10,965.00	6,28,439.00
	Charged	.00	.00	.00
	Total	21,09,000.00	10,965.00	6,28,439.00
	04 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	06 Voted	8,15,000.00	8,040.00	3,26,120.00
	Charged	.00	.00	.00
	Total	8,15,000.00	8,040.00	3,26,120.00
	07 Voted	15,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,000.00	.00	.00
	08 Voted	10,00,000.00	84,110.00	4,30,615.00
	Charged	.00	.00	.00
	Total	10,00,000.00	84,110.00	4,30,615.00
	09 Voted	1,00,000.00	.00	9,560.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	9,560.00
	11 Voted	30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2230 01 102 03 00	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	24	Voted	50,000.00	.00	31,486.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	31,486.00
	25	Voted	1,00,000.00	4,904.00	24,074.00
		Charged	.00	.00	.00
		Total	1,00,000.00	4,904.00	24,074.00
	26	Voted	50,000.00	15,844.00	15,844.00
		Charged	.00	.00	.00
		Total	50,000.00	15,844.00	15,844.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	2,00,000.00	13,042.00	68,274.00
		Charged	.00	.00	.00
		Total	2,00,000.00	13,042.00	68,274.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	42	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	1,17,94,000.00	2,01,405.00	52,35,192.00
		Charged	.00	.00	.00
		Total	1,17,94,000.00	2,01,405.00	52,35,192.00
Total: 03		Voted	1,17,94,000.00	2,01,405.00	52,35,192.00
		Charged	.00	.00	.00
		Total	1,17,94,000.00	2,01,405.00	52,35,192.00
Total: 102		Voted	1,17,94,000.00	2,01,405.00	52,35,192.00
		Charged	.00	.00	.00
		Total	1,17,94,000.00	2,01,405.00	52,35,192.00
103 03 00	01	Voted	36,43,000.00	2,75,103.00	16,08,653.00
		Charged	.00	.00	.00
		Total	36,43,000.00	2,75,103.00	16,08,653.00

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Head of Account				Budget Provision	Current Month	Progressive
2230 01 103 03 00	02	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	03	Voted		11,31,000.00	46,611.00	2,72,881.00
		Charged		.00	.00	.00
		Total		11,31,000.00	46,611.00	2,72,881.00
	04	Voted		30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	.00
	06	Voted		4,37,000.00	16,953.00	1,08,743.00
		Charged		.00	.00	.00
		Total		4,37,000.00	16,953.00	1,08,743.00
	07	Voted		5,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,000.00	.00	.00
	09	Voted		50,000.00	.00	33,646.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	33,646.00
	11	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00
	Total: 00	Voted		53,41,000.00	3,38,667.00	20,23,923.00
		Charged		.00	.00	.00
		Total		53,41,000.00	3,38,667.00	20,23,923.00
	Total: 03	Voted		53,41,000.00	3,38,667.00	20,23,923.00
		Charged		.00	.00	.00
		Total		53,41,000.00	3,38,667.00	20,23,923.00
07 00	42	Voted		15,00,000.00	12,940.00	6,65,968.00
		Charged		.00	.00	.00
		Total		15,00,000.00	12,940.00	6,65,968.00
	Total: 00	Voted		15,00,000.00	12,940.00	6,65,968.00
		Charged		.00	.00	.00
		Total		15,00,000.00	12,940.00	6,65,968.00
	Total: 07	Voted		15,00,000.00	12,940.00	6,65,968.00
		Charged		.00	.00	.00
		Total		15,00,000.00	12,940.00	6,65,968.00
09 00	42	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 00	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 09	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
10 00						

Head of Account		Budget Provision	Current Month	Progressive
2230 01 103 10 00 42	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 10	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
12 00 42	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 00	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 12	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
16 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 16	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
17 00 42	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 00	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 17	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 103	Voted	6,71,42,000.00	5,03,51,607.00	5,26,89,891.00
	Charged	.00	.00	.00
	Total	6,71,42,000.00	5,03,51,607.00	5,26,89,891.00
Total: 01	Voted	23,05,39,000.00	5,59,03,385.00	11,43,36,710.00
	Charged	.00	.00	.00
	Total	23,05,39,000.00	5,59,03,385.00	11,43,36,710.00
02 001 03 00 01	Voted	6,66,01,000.00	12,48,047.00	3,05,47,319.00
	Charged	.00	.00	.00
	Total	6,66,01,000.00	12,48,047.00	3,05,47,319.00

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Head of Account			Budget Provision	Current Month	Progressive
2230 02 001 03 00	02	Voted	1,00,000.00	5,900.00	40,555.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,900.00	40,555.00
	03	Voted	2,06,66,000.00	2,12,168.00	51,92,310.00
		Charged	.00	.00	.00
		Total	2,06,66,000.00	2,12,168.00	51,92,310.00
	04	Voted	2,00,000.00	23,475.00	33,015.00
		Charged	.00	.00	.00
		Total	2,00,000.00	23,475.00	33,015.00
	06	Voted	79,92,000.00	1,17,062.00	25,96,356.00
		Charged	.00	.00	.00
		Total	79,92,000.00	1,17,062.00	25,96,356.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	90,00,000.00	10,78,672.00	49,33,796.00
		Charged	.00	.00	.00
		Total	90,00,000.00	10,78,672.00	49,33,796.00
	09	Voted	2,00,000.00	80,841.00	1,69,125.00
		Charged	.00	.00	.00
		Total	2,00,000.00	80,841.00	1,69,125.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	5,00,000.00	66,246.00	1,18,606.00
		Charged	.00	.00	.00
		Total	5,00,000.00	66,246.00	1,18,606.00
	21	Voted	2,00,000.00	22,000.00	22,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	22,000.00	22,000.00
	22	Voted	4,00,000.00	38,998.00	1,23,234.00
		Charged	.00	.00	.00
		Total	4,00,000.00	38,998.00	1,23,234.00
	23	Voted	10,00,000.00	36,630.00	2,34,924.00
		Charged	.00	.00	.00
		Total	10,00,000.00	36,630.00	2,34,924.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	9,00,000.00	59,015.00	2,97,348.00
		Charged	.00	.00	.00
		Total	9,00,000.00	59,015.00	2,97,348.00
	26	Voted	1,00,000.00	4,400.00	4,400.00
		Charged	.00	.00	.00
		Total	1,00,000.00	4,400.00	4,400.00

Head of Account			Budget Provision	Current Month	Progressive
2230 02 001 03 00	27	Voted	5,00,000.00	3,395.00	8,231.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,395.00	8,231.00
	29	Voted	10,00,000.00	1,47,817.00	2,03,746.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,47,817.00	2,03,746.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	2,00,000.00	34,850.00	44,846.00
		Charged	.00	.00	.00
		Total	2,00,000.00	34,850.00	44,846.00
	52	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	11,00,59,000.00	31,79,516.00	4,45,69,811.00
		Charged	.00	.00	.00
		Total	11,00,59,000.00	31,79,516.00	4,45,69,811.00
Total: 03		Voted	11,00,59,000.00	31,79,516.00	4,45,69,811.00
		Charged	.00	.00	.00
		Total	11,00,59,000.00	31,79,516.00	4,45,69,811.00
Total: 001		Voted	11,00,59,000.00	31,79,516.00	4,45,69,811.00
		Charged	.00	.00	.00
		Total	11,00,59,000.00	31,79,516.00	4,45,69,811.00
004 01 01	56	Voted	35,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	.00
Total: 01		Voted	35,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	.00
Total: 01		Voted	35,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	.00
Total: 004		Voted	35,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	.00
101 01 01	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 02 101 03 00	01	Voted	75,00,000.00	.00	18,71,600.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	18,71,600.00
	02	Voted	50,000.00	2,100.00	15,628.00
		Charged	.00	.00	.00
		Total	50,000.00	2,100.00	15,628.00
	03	Voted	23,27,000.00	.00	3,18,172.00
		Charged	.00	.00	.00
		Total	23,27,000.00	.00	3,18,172.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	9,00,000.00	.00	1,73,820.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	1,73,820.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	08	Voted	20,00,000.00	2,89,083.00	13,20,722.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,89,083.00	13,20,722.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	2,00,000.00	29,877.00	29,877.00
		Charged	.00	.00	.00
		Total	2,00,000.00	29,877.00	29,877.00
	21	Voted	1,00,000.00	16,520.00	36,520.00
		Charged	.00	.00	.00
		Total	1,00,000.00	16,520.00	36,520.00
	22	Voted	2,00,000.00	18,348.00	41,040.00
		Charged	.00	.00	.00
		Total	2,00,000.00	18,348.00	41,040.00
	23	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	24	Voted	50,000.00	.00	4,778.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	4,778.00
	25	Voted	2,00,000.00	849.00	15,136.00
		Charged	.00	.00	.00
		Total	2,00,000.00	849.00	15,136.00

Head of Account			Budget Provision	Current Month	Progressive
2230 02 101 03 00	26	Voted	1,00,000.00	5,901.00	12,301.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,901.00	12,301.00
	27	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,48,00,000.00	3,62,678.00	38,39,594.00
		Charged	.00	.00	.00
		Total	1,48,00,000.00	3,62,678.00	38,39,594.00
Total: 03		Voted	1,48,00,000.00	3,62,678.00	38,39,594.00
		Charged	.00	.00	.00
		Total	1,48,00,000.00	3,62,678.00	38,39,594.00
04 00	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2230 02 101 04 00	26	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	27	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	29	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	42	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	Total: 00	Voted		10,51,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,51,000.00	.00	.00
	Total: 04	Voted		10,51,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,51,000.00	.00	.00
08 00	20	Voted		3,10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,10,000.00	.00	.00
	22	Voted		1,10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,10,000.00	.00	.00
	24	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	26	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	27	Voted		4,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	.00
	Total: 00	Voted		9,20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		9,20,000.00	.00	.00
	Total: 08	Voted		9,20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		9,20,000.00	.00	.00
	Total: 101	Voted		1,67,72,000.00	3,62,678.00	38,39,594.00
		Charged		.00	.00	.00
		Total		1,67,72,000.00	3,62,678.00	38,39,594.00
	Total: 02	Voted		13,03,31,000.00	35,42,194.00	4,84,09,405.00
		Charged		.00	.00	.00
		Total		13,03,31,000.00	35,42,194.00	4,84,09,405.00

Head of Account			Budget Provision	Current Month	Progressive
2230 03 001 03 00	01	Voted	3,04,00,000.00	.00	1,44,88,270.00
		Charged	.00	.00	.00
		Total	3,04,00,000.00	.00	1,44,88,270.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	94,33,000.00	.00	24,73,432.00
		Charged	.00	.00	.00
		Total	94,33,000.00	.00	24,73,432.00
	04	Voted	3,00,000.00	1,16,815.00	1,32,660.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,16,815.00	1,32,660.00
	06	Voted	36,48,000.00	.00	11,90,880.00
		Charged	.00	.00	.00
		Total	36,48,000.00	.00	11,90,880.00
	07	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	08	Voted	25,00,000.00	1,29,730.00	10,37,793.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,29,730.00	10,37,793.00
	09	Voted	2,00,000.00	15,300.00	15,300.00
		Charged	.00	.00	.00
		Total	2,00,000.00	15,300.00	15,300.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	57,478.00	1,54,645.00
		Charged	.00	.00	.00
		Total	2,00,000.00	57,478.00	1,54,645.00
	21	Voted	1,00,000.00	22,124.00	22,124.00
		Charged	.00	.00	.00
		Total	1,00,000.00	22,124.00	22,124.00
	22	Voted	5,00,000.00	80,047.00	1,48,797.00
		Charged	.00	.00	.00
		Total	5,00,000.00	80,047.00	1,48,797.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	1,00,000.00	1,602.00	9,687.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,602.00	9,687.00

Head of Account				Budget Provision	Current Month	Progressive
2230 03 001 03 00	26	Voted		1,00,000.00	30,940.00	77,151.00
		Charged		.00	.00	.00
		Total		1,00,000.00	30,940.00	77,151.00
	27	Voted		8,50,000.00	36,300.00	4,05,210.00
		Charged		.00	.00	.00
		Total		8,50,000.00	36,300.00	4,05,210.00
	29	Voted		4,00,000.00	77,181.00	3,83,639.00
		Charged		.00	.00	.00
		Total		4,00,000.00	77,181.00	3,83,639.00
	30	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	42	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	51	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	52	Voted		4,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	.00
	68	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00
	Total: 00	Voted		4,96,92,000.00	5,67,517.00	2,05,39,588.00
		Charged		.00	.00	.00
		Total		4,96,92,000.00	5,67,517.00	2,05,39,588.00
	Total: 03	Voted		4,96,92,000.00	5,67,517.00	2,05,39,588.00
		Charged		.00	.00	.00
		Total		4,96,92,000.00	5,67,517.00	2,05,39,588.00
	Total: 001	Voted		4,96,92,000.00	5,67,517.00	2,05,39,588.00
		Charged		.00	.00	.00
		Total		4,96,92,000.00	5,67,517.00	2,05,39,588.00
003 01 02	56	Voted		70,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		70,00,000.00	.00	.00
	Total: 02	Voted		70,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		70,00,000.00	.00	.00
03	56	Voted		4,75,60,000.00	2,32,00,000.00	2,32,00,000.00
		Charged		.00	.00	.00
		Total		4,75,60,000.00	2,32,00,000.00	2,32,00,000.00
	Total: 03	Voted		4,75,60,000.00	2,32,00,000.00	2,32,00,000.00
		Charged		.00	.00	.00
		Total		4,75,60,000.00	2,32,00,000.00	2,32,00,000.00
04						

Head of Account			Budget Provision	Current Month	Progressive
2230 03 003 01 04	56	Voted	6,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,30,00,000.00	.00	.00
	Total: 04	Voted	6,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,30,00,000.00	.00	.00
	Total: 01	Voted	11,75,60,000.00	2,32,00,000.00	2,32,00,000.00
		Charged	.00	.00	.00
		Total	11,75,60,000.00	2,32,00,000.00	2,32,00,000.00
03 00	01	Voted	64,29,60,000.00	3,02,27,492.00	30,17,70,734.00
		Charged	.00	.00	.00
		Total	64,29,60,000.00	3,02,27,492.00	30,17,70,734.00
	02	Voted	3,00,000.00	26,106.00	66,206.00
		Charged	.00	.00	.00
		Total	3,00,000.00	26,106.00	66,206.00
	03	Voted	19,95,10,000.00	51,75,302.00	5,18,05,019.00
		Charged	.00	.00	.00
		Total	19,95,10,000.00	51,75,302.00	5,18,05,019.00
	04	Voted	10,00,000.00	57,225.00	86,738.00
		Charged	.00	.00	.00
		Total	10,00,000.00	57,225.00	86,738.00
	06	Voted	7,71,55,000.00	20,75,783.00	2,12,10,287.00
		Charged	.00	.00	.00
		Total	7,71,55,000.00	20,75,783.00	2,12,10,287.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	14,00,00,000.00	1,29,46,191.00	7,73,18,149.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	1,29,46,191.00	7,73,18,149.00
	09	Voted	10,00,000.00	1,27,642.00	5,45,960.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,27,642.00	5,45,960.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	2,00,000.00	2,000.00	8,200.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,000.00	8,200.00
	20	Voted	23,25,000.00	66,216.00	1,16,137.00
		Charged	.00	.00	.00
		Total	23,25,000.00	66,216.00	1,16,137.00
	21	Voted	5,00,000.00	30,217.00	30,217.00
		Charged	.00	.00	.00
		Total	5,00,000.00	30,217.00	30,217.00

Head of Account				Budget Provision	Current Month	Progressive
2230 03 003 03 00	22	Voted		23,25,000.00	2,55,176.00	3,90,928.00
		Charged		.00	.00	.00
		Total		23,25,000.00	2,55,176.00	3,90,928.00
	23	Voted		60,00,000.00	1,73,320.00	6,13,375.00
		Charged		.00	.00	.00
		Total		60,00,000.00	1,73,320.00	6,13,375.00
	25	Voted		1,20,00,000.00	7,77,766.00	28,48,351.00
		Charged		.00	.00	.00
		Total		1,20,00,000.00	7,77,766.00	28,48,351.00
	26	Voted		25,00,000.00	55,046.00	1,35,245.00
		Charged		.00	.00	.00
		Total		25,00,000.00	55,046.00	1,35,245.00
	27	Voted		20,00,000.00	1,33,357.00	2,68,822.00
		Charged		.00	.00	.00
		Total		20,00,000.00	1,33,357.00	2,68,822.00
	29	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	40	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	42	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	44	Voted		2,00,00,000.00	4,26,738.00	5,55,035.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	4,26,738.00	5,55,035.00
	45	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
	51	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	52	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 00	Voted		1,15,33,77,000.00	5,25,55,577.00	45,77,69,403.00
		Charged		.00	.00	.00
		Total		1,15,33,77,000.00	5,25,55,577.00	45,77,69,403.00
	Total: 03	Voted		1,15,33,77,000.00	5,25,55,577.00	45,77,69,403.00
		Charged		.00	.00	.00
		Total		1,15,33,77,000.00	5,25,55,577.00	45,77,69,403.00
08 00	04	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2230 03 003 08	00	07	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		08	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		20	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		22	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		23	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		25	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		29	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	9,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,000.00	.00	.00
	Total: 08		Voted	9,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,000.00	.00	.00
95 02		56	Voted	31,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	31,50,000.00	.00	.00
	Total: 02		Voted	31,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	31,50,000.00	.00	.00
04		56	Voted	73,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	73,50,000.00	.00	.00
	Total: 04		Voted	73,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	73,50,000.00	.00	.00
	Total: 95		Voted	1,05,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,05,00,000.00	.00	.00
97 01						

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 97 01 56	Voted	60,00,00,000.00	38,00,00,000.00	38,00,00,000.00
	Charged	.00	.00	.00
	Total	60,00,00,000.00	38,00,00,000.00	38,00,00,000.00
Total: 01	Voted	60,00,00,000.00	38,00,00,000.00	38,00,00,000.00
	Charged	.00	.00	.00
	Total	60,00,00,000.00	38,00,00,000.00	38,00,00,000.00
Total: 97	Voted	60,00,00,000.00	38,00,00,000.00	38,00,00,000.00
	Charged	.00	.00	.00
	Total	60,00,00,000.00	38,00,00,000.00	38,00,00,000.00
Total: 003	Voted	1,88,14,46,000.00	45,57,55,577.00	86,09,69,403.00
	Charged	.00	.00	.00
	Total	1,88,14,46,000.00	45,57,55,577.00	86,09,69,403.00
102 01 02 56	Voted	25,00,00,000.00	.00	3,36,85,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	3,36,85,000.00
Total: 02	Voted	25,00,00,000.00	.00	3,36,85,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	3,36,85,000.00
03 56	Voted	3,51,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,51,00,000.00	.00	.00
Total: 03	Voted	3,51,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,51,00,000.00	.00	.00
Total: 01	Voted	28,51,00,000.00	.00	3,36,85,000.00
	Charged	.00	.00	.00
	Total	28,51,00,000.00	.00	3,36,85,000.00
04 00 10	Voted	15,00,00,000.00	15,00,00,000.00	15,00,00,000.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	15,00,00,000.00	15,00,00,000.00
42	Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
Total: 00	Voted	16,00,00,000.00	16,00,00,000.00	16,00,00,000.00
	Charged	.00	.00	.00
	Total	16,00,00,000.00	16,00,00,000.00	16,00,00,000.00
Total: 04	Voted	16,00,00,000.00	16,00,00,000.00	16,00,00,000.00
	Charged	.00	.00	.00
	Total	16,00,00,000.00	16,00,00,000.00	16,00,00,000.00
05 00 42	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2230 03 102 05	Total: 05	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 102	Voted	46,51,00,000.00	16,00,00,000.00	19,36,85,000.00
		Charged	.00	.00	.00
		Total	46,51,00,000.00	16,00,00,000.00	19,36,85,000.00
	Total: 03	Voted	2,39,62,38,000.00	61,63,23,094.00	1,07,51,93,991.00
		Charged	.00	.00	.00
		Total	2,39,62,38,000.00	61,63,23,094.00	1,07,51,93,991.00
	Total: 2230	Voted	2,75,71,08,000.00	67,57,68,673.00	1,23,79,40,106.00
		Charged	.00	.00	.00
		Total	2,75,71,08,000.00	67,57,68,673.00	1,23,79,40,106.00
	Grand Total:	Voted	2,75,71,08,000.00	67,57,68,673.00	1,23,79,40,106.00
		Charged	.00	.00	.00
		Total	2,75,71,08,000.00	67,57,68,673.00	1,23,79,40,106.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:57:21

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 60 051 01 02 53	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 02	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 01	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
97 01 53	Voted	80,00,00,000.00	38,00,00,000.00	38,00,00,000.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	38,00,00,000.00	38,00,00,000.00
Total: 01	Voted	80,00,00,000.00	38,00,00,000.00	38,00,00,000.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	38,00,00,000.00	38,00,00,000.00
Total: 97	Voted	80,00,00,000.00	38,00,00,000.00	38,00,00,000.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	38,00,00,000.00	38,00,00,000.00
Total: 051	Voted	80,01,00,000.00	38,00,00,000.00	38,00,00,000.00
	Charged	.00	.00	.00
	Total	80,01,00,000.00	38,00,00,000.00	38,00,00,000.00
Total: 60	Voted	80,01,00,000.00	38,00,00,000.00	38,00,00,000.00
	Charged	.00	.00	.00
	Total	80,01,00,000.00	38,00,00,000.00	38,00,00,000.00
Total: 4059	Voted	80,01,00,000.00	38,00,00,000.00	38,00,00,000.00
	Charged	.00	.00	.00
	Total	80,01,00,000.00	38,00,00,000.00	38,00,00,000.00
Grand Total:	Voted	80,01,00,000.00	38,00,00,000.00	38,00,00,000.00
	Charged	.00	.00	.00
	Total	80,01,00,000.00	38,00,00,000.00	38,00,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:57:00

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4216 **Capital Outlay on Housing**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4216 80 001 07 00 53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 07	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 001	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
003 98 01 53	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 01	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 98	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 003	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 80	Voted	12,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	.00	.00
Total: 4216	Voted	12,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	.00	.00
Grand Total:	Voted	12,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:24:15

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 17

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	56 Voted	40,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,50,00,000.00	.00	.00
	Total: 01	Voted	40,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,50,00,000.00	.00	.00
	02	56 Voted	4,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	.00	.00
	Total: 02	Voted	4,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	.00	.00
	03	56 Voted	18,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,00,000.00	.00	.00
	Total: 03	Voted	18,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,00,000.00	.00	.00
	04	56 Voted	3,60,00,000.00	3,13,20,000.00	3,13,20,000.00
		Charged	.00	.00	.00
		Total	3,60,00,000.00	3,13,20,000.00	3,13,20,000.00
	Total: 04	Voted	3,60,00,000.00	3,13,20,000.00	3,13,20,000.00
		Charged	.00	.00	.00
		Total	3,60,00,000.00	3,13,20,000.00	3,13,20,000.00
	05	56 Voted	40,50,00,000.00	.00	1,90,00,000.00
		Charged	.00	.00	.00
		Total	40,50,00,000.00	.00	1,90,00,000.00
	Total: 05	Voted	40,50,00,000.00	.00	1,90,00,000.00
		Charged	.00	.00	.00
		Total	40,50,00,000.00	.00	1,90,00,000.00
	06	56 Voted	5,67,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,67,00,000.00	.00	.00
	Total: 06	Voted	5,67,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,67,00,000.00	.00	.00
	07	56 Voted	1,06,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,06,20,000.00	.00	.00
	Total: 07	Voted	1,06,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,06,20,000.00	.00	.00
	08	56 Voted	61,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	61,20,00,000.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 001 01	08	Total: 08		Voted	61,20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	61,20,00,000.00	.00	.00
	10		56	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 10		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 01		Voted	1,75,03,21,000.00	3,13,20,000.00	5,03,20,000.00
				Charged	.00	.00	.00
				Total	1,75,03,21,000.00	3,13,20,000.00	5,03,20,000.00
	04 00		01	Voted	75,07,48,000.00	2,38,16,688.00	34,07,24,248.00
				Charged	.00	.00	.00
				Total	75,07,48,000.00	2,38,16,688.00	34,07,24,248.00
			02	Voted	5,00,000.00	45,507.00	1,40,127.00
				Charged	.00	.00	.00
				Total	5,00,000.00	45,507.00	1,40,127.00
			03	Voted	23,29,57,000.00	39,33,720.00	5,78,14,911.00
				Charged	.00	.00	.00
				Total	23,29,57,000.00	39,33,720.00	5,78,14,911.00
			04	Voted	50,00,000.00	1,30,061.00	5,18,131.00
				Charged	.00	.00	.00
				Total	50,00,000.00	1,30,061.00	5,18,131.00
			06	Voted	9,00,90,000.00	19,86,635.00	3,06,23,287.00
				Charged	.00	.00	.00
				Total	9,00,90,000.00	19,86,635.00	3,06,23,287.00
			07	Voted	3,00,000.00	.00	28,170.00
				Charged	.00	.00	.00
				Total	3,00,000.00	.00	28,170.00
			08	Voted	4,00,00,000.00	34,87,180.00	2,41,85,923.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	34,87,180.00	2,41,85,923.00
			09	Voted	50,00,000.00	1,38,784.00	4,96,049.00
				Charged	.00	.00	.00
				Total	50,00,000.00	1,38,784.00	4,96,049.00
			10	Voted	2,00,000.00	52,000.00	58,480.00
				Charged	.00	.00	.00
				Total	2,00,000.00	52,000.00	58,480.00
			11	Voted	50,000.00	.00	14,491.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	14,491.00
			20	Voted	12,00,000.00	1,64,220.00	5,83,567.00
				Charged	.00	.00	.00
				Total	12,00,000.00	1,64,220.00	5,83,567.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 04 00	21	Voted	2,00,000.00	.00	70,218.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	70,218.00
	22	Voted	20,00,000.00	2,25,051.00	6,57,598.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,25,051.00	6,57,598.00
	23	Voted	15,00,000.00	.00	3,51,858.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,51,858.00
	24	Voted	8,00,000.00	86,576.00	3,38,761.00
		Charged	.00	.00	.00
		Total	8,00,000.00	86,576.00	3,38,761.00
	25	Voted	30,00,000.00	1,74,482.00	11,63,593.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,74,482.00	11,63,593.00
	26	Voted	2,00,000.00	29,235.00	83,884.00
		Charged	.00	.00	.00
		Total	2,00,000.00	29,235.00	83,884.00
	27	Voted	4,00,000.00	59,448.00	1,72,594.00
		Charged	.00	.00	.00
		Total	4,00,000.00	59,448.00	1,72,594.00
	29	Voted	25,00,000.00	1,87,969.00	11,65,606.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,87,969.00	11,65,606.00
	30	Voted	1,00,000.00	34,505.00	83,883.00
		Charged	.00	.00	.00
		Total	1,00,000.00	34,505.00	83,883.00
	40	Voted	4,00,000.00	35,833.00	1,01,671.00
		Charged	.00	.00	.00
		Total	4,00,000.00	35,833.00	1,01,671.00
	42	Voted	3,00,000.00	35,000.00	84,842.00
		Charged	.00	.00	.00
		Total	3,00,000.00	35,000.00	84,842.00
	51	Voted	80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	.00
	52	Voted	22,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,50,000.00	.00	.00
Total: 00		Voted	1,14,76,95,000.00	3,46,22,894.00	45,94,61,892.00
		Charged	.00	.00	.00
		Total	1,14,76,95,000.00	3,46,22,894.00	45,94,61,892.00
Total: 04		Voted	1,14,76,95,000.00	3,46,22,894.00	45,94,61,892.00
		Charged	.00	.00	.00
		Total	1,14,76,95,000.00	3,46,22,894.00	45,94,61,892.00
05 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 05 00	02	Voted	5,20,00,000.00	39,77,200.00	1,80,73,935.00
		Charged	.00	.00	.00
		Total	5,20,00,000.00	39,77,200.00	1,80,73,935.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	6,00,000.00	1,28,135.00	1,59,135.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,28,135.00	1,59,135.00
	23	Voted	60,00,000.00	5,00,844.00	17,38,348.00
		Charged	.00	.00	.00
		Total	60,00,000.00	5,00,844.00	17,38,348.00
	25	Voted	3,00,000.00	30,501.00	37,259.00
		Charged	.00	.00	.00
		Total	3,00,000.00	30,501.00	37,259.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	6,02,03,000.00	46,36,680.00	2,00,08,677.00
		Charged	.00	.00	.00
		Total	6,02,03,000.00	46,36,680.00	2,00,08,677.00
	Total: 05	Voted	6,02,03,000.00	46,36,680.00	2,00,08,677.00
		Charged	.00	.00	.00
		Total	6,02,03,000.00	46,36,680.00	2,00,08,677.00
06 00	01	Voted	30,00,000.00	.00	14,28,810.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	14,28,810.00
	03	Voted	9,31,000.00	.00	2,42,454.00
		Charged	.00	.00	.00
		Total	9,31,000.00	.00	2,42,454.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	3,60,000.00	54,000.00	2,85,972.00
		Charged	.00	.00	.00
		Total	3,60,000.00	54,000.00	2,85,972.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

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Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 06 00	Total: 00		Voted	44,41,000.00	54,000.00	19,57,236.00
			Charged	.00	.00	.00
			Total	44,41,000.00	54,000.00	19,57,236.00
	Total: 06		Voted	44,41,000.00	54,000.00	19,57,236.00
			Charged	.00	.00	.00
			Total	44,41,000.00	54,000.00	19,57,236.00
07 00		04	Voted	3,00,000.00	45,440.00	56,020.00
			Charged	.00	.00	.00
			Total	3,00,000.00	45,440.00	56,020.00
		20	Voted	1,00,000.00	16,400.00	40,998.00
			Charged	.00	.00	.00
			Total	1,00,000.00	16,400.00	40,998.00
		21	Voted	1,00,000.00	.00	8,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	8,000.00
		22	Voted	3,00,000.00	40,787.00	1,44,585.00
			Charged	.00	.00	.00
			Total	3,00,000.00	40,787.00	1,44,585.00
		25	Voted	3,00,000.00	.00	3,00,000.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	3,00,000.00
		40	Voted	4,00,000.00	38,786.00	88,786.00
			Charged	.00	.00	.00
			Total	4,00,000.00	38,786.00	88,786.00
		42	Voted	1,00,000.00	28,056.00	32,056.00
			Charged	.00	.00	.00
			Total	1,00,000.00	28,056.00	32,056.00
		44	Voted	25,00,000.00	2,39,500.00	10,28,123.00
			Charged	.00	.00	.00
			Total	25,00,000.00	2,39,500.00	10,28,123.00
		51	Voted	4,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,000.00	.00	.00
	Total: 00		Voted	45,00,000.00	4,08,969.00	16,98,568.00
			Charged	.00	.00	.00
			Total	45,00,000.00	4,08,969.00	16,98,568.00
	Total: 07		Voted	45,00,000.00	4,08,969.00	16,98,568.00
			Charged	.00	.00	.00
			Total	45,00,000.00	4,08,969.00	16,98,568.00
08 00		50	Voted	4,00,00,000.00	23,40,832.00	23,40,832.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	23,40,832.00	23,40,832.00
	Total: 00		Voted	4,00,00,000.00	23,40,832.00	23,40,832.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	23,40,832.00	23,40,832.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 08		Total: 08	Voted	4,00,00,000.00	23,40,832.00	23,40,832.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	23,40,832.00	23,40,832.00
	11 00					
		02	Voted	3,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	.00
		04	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		07	Voted	15,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,00,000.00	.00	.00
		20	Voted	30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,000.00	.00	.00
		22	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		23	Voted	1,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,20,000.00	.00	.00
		24	Voted	40,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,000.00	.00	.00
		25	Voted	40,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,000.00	.00	.00
		26	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		Total: 00	Voted	22,80,000.00	.00	.00
			Charged	.00	.00	.00
			Total	22,80,000.00	.00	.00
		Total: 11	Voted	22,80,000.00	.00	.00
			Charged	.00	.00	.00
			Total	22,80,000.00	.00	.00
	12 00					
		07	Voted	20,00,000.00	4,99,600.00	16,44,900.00
			Charged	.00	.00	.00
			Total	20,00,000.00	4,99,600.00	16,44,900.00
		08	Voted	6,00,000.00	1,08,000.00	3,78,000.00
			Charged	.00	.00	.00
			Total	6,00,000.00	1,08,000.00	3,78,000.00
		22	Voted	1,00,000.00	.00	18,447.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	18,447.00

Head of Account					Budget Provision	Current Month	Progressive
2401	00	001	12	00	29		
					Voted	2,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,000.00	.00	.00
				Total: 00	Voted	29,00,000.00	6,07,600.00	20,41,347.00
					Charged	.00	.00	.00
					Total	29,00,000.00	6,07,600.00	20,41,347.00
				Total: 12	Voted	29,00,000.00	6,07,600.00	20,41,347.00
					Charged	.00	.00	.00
					Total	29,00,000.00	6,07,600.00	20,41,347.00
			15	00	42			
					Voted	12,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	12,00,00,000.00	.00	.00
				Total: 00	Voted	12,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	12,00,00,000.00	.00	.00
				Total: 15	Voted	12,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	12,00,00,000.00	.00	.00
			16	00	42			
					Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
				Total: 00	Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
				Total: 16	Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
			18	00	42			
					Voted	20,00,00,000.00	5,02,26,000.00	5,02,26,000.00
					Charged	.00	.00	.00
					Total	20,00,00,000.00	5,02,26,000.00	5,02,26,000.00
				Total: 00	Voted	20,00,00,000.00	5,02,26,000.00	5,02,26,000.00
					Charged	.00	.00	.00
					Total	20,00,00,000.00	5,02,26,000.00	5,02,26,000.00
				Total: 18	Voted	20,00,00,000.00	5,02,26,000.00	5,02,26,000.00
					Charged	.00	.00	.00
					Total	20,00,00,000.00	5,02,26,000.00	5,02,26,000.00
			19	00	04			
					Voted	50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,000.00	.00	.00
					07			
					Voted	2,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,000.00	.00	.00
					10			
					Voted	50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 19 00	20	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	21	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	22	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	24	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	26	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	29	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		8,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		8,50,000.00	.00	.00
	Total: 19	Voted		8,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		8,50,000.00	.00	.00
95 01	56	Voted		4,72,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,72,50,000.00	.00	.00
	Total: 01	Voted		4,72,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,72,50,000.00	.00	.00
02	56	Voted		52,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		52,50,000.00	.00	.00
	Total: 02	Voted		52,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		52,50,000.00	.00	.00
03	56	Voted		2,10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,10,00,000.00	.00	.00
	Total: 03	Voted		2,10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,10,00,000.00	.00	.00
04	56	Voted		42,00,000.00	34,80,000.00	34,80,000.00
		Charged		.00	.00	.00
		Total		42,00,000.00	34,80,000.00	34,80,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 95	04	Total: 04	Voted	42,00,000.00	34,80,000.00	34,80,000.00
			Charged	.00	.00	.00
			Total	42,00,000.00	34,80,000.00	34,80,000.00
	05	56	Voted	4,72,50,000.00	.00	43,33,000.00
			Charged	.00	.00	.00
			Total	4,72,50,000.00	.00	43,33,000.00
		Total: 05	Voted	4,72,50,000.00	.00	43,33,000.00
			Charged	.00	.00	.00
			Total	4,72,50,000.00	.00	43,33,000.00
	06	56	Voted	66,15,000.00	.00	.00
			Charged	.00	.00	.00
			Total	66,15,000.00	.00	.00
		Total: 06	Voted	66,15,000.00	.00	.00
			Charged	.00	.00	.00
			Total	66,15,000.00	.00	.00
	07	56	Voted	12,39,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,39,000.00	.00	.00
		Total: 07	Voted	12,39,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,39,000.00	.00	.00
	08	56	Voted	7,14,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,14,00,000.00	.00	.00
		Total: 08	Voted	7,14,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,14,00,000.00	.00	.00
		Total: 95	Voted	20,42,04,000.00	34,80,000.00	78,13,000.00
			Charged	.00	.00	.00
			Total	20,42,04,000.00	34,80,000.00	78,13,000.00
97	01	01	Voted	13,05,65,000.00	37,91,186.00	5,68,02,464.00
			Charged	.00	.00	.00
			Total	13,05,65,000.00	37,91,186.00	5,68,02,464.00
		02	Voted	15,01,000.00	1,23,818.00	4,85,387.00
			Charged	.00	.00	.00
			Total	15,01,000.00	1,23,818.00	4,85,387.00
		03	Voted	4,05,14,000.00	7,00,209.00	98,08,805.00
			Charged	.00	.00	.00
			Total	4,05,14,000.00	7,00,209.00	98,08,805.00
		04	Voted	50,00,000.00	4,54,555.00	15,86,434.00
			Charged	.00	.00	.00
			Total	50,00,000.00	4,54,555.00	15,86,434.00
		06	Voted	1,56,68,000.00	2,77,136.00	43,70,660.00
			Charged	.00	.00	.00
			Total	1,56,68,000.00	2,77,136.00	43,70,660.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 97 01	07	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00
	08	Voted	65,00,000.00	4,42,866.00	29,71,343.00
		Charged	.00	.00	.00
		Total	65,00,000.00	4,42,866.00	29,71,343.00
	09	Voted	20,00,000.00	48,442.00	48,442.00
		Charged	.00	.00	.00
		Total	20,00,000.00	48,442.00	48,442.00
	10	Voted	1,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,80,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	25,00,000.00	1,71,589.00	6,38,464.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,71,589.00	6,38,464.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	25,00,000.00	1,30,249.00	6,91,893.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,30,249.00	6,91,893.00
	23	Voted	45,00,000.00	4,10,849.00	16,08,538.00
		Charged	.00	.00	.00
		Total	45,00,000.00	4,10,849.00	16,08,538.00
	24	Voted	6,00,000.00	68,640.00	1,22,321.00
		Charged	.00	.00	.00
		Total	6,00,000.00	68,640.00	1,22,321.00
	25	Voted	15,00,000.00	1,34,071.00	4,13,566.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,34,071.00	4,13,566.00
	26	Voted	3,00,000.00	6,250.00	40,095.00
		Charged	.00	.00	.00
		Total	3,00,000.00	6,250.00	40,095.00
	27	Voted	35,00,000.00	2,73,216.00	18,71,475.00
		Charged	.00	.00	.00
		Total	35,00,000.00	2,73,216.00	18,71,475.00
	29	Voted	64,55,000.00	7,08,080.00	20,82,184.00
		Charged	.00	.00	.00
		Total	64,55,000.00	7,08,080.00	20,82,184.00
	42	Voted	50,00,00,000.00	5,73,88,115.00	20,43,19,275.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	5,73,88,115.00	20,43,19,275.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 97	01	51	Voted	15,00,000.00	3,06,113.00	3,06,113.00
			Charged	.00	.00	.00
			Total	15,00,000.00	3,06,113.00	3,06,113.00
		52	Voted	10,00,000.00	.00	7,65,210.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	7,65,210.00
		56	Voted	68,00,00,000.00	15,82,94,658.00	39,91,39,148.00
			Charged	.00	.00	.00
			Total	68,00,00,000.00	15,82,94,658.00	39,91,39,148.00
	Total:	01	Voted	1,40,67,63,000.00	22,37,30,042.00	68,80,71,817.00
			Charged	.00	.00	.00
			Total	1,40,67,63,000.00	22,37,30,042.00	68,80,71,817.00
	02	01	Voted	2,25,00,000.00	11,12,556.00	1,00,27,300.00
			Charged	.00	.00	.00
			Total	2,25,00,000.00	11,12,556.00	1,00,27,300.00
		03	Voted	69,75,000.00	1,88,388.00	17,01,950.00
			Charged	.00	.00	.00
			Total	69,75,000.00	1,88,388.00	17,01,950.00
		06	Voted	18,00,000.00	1,21,859.00	10,40,840.00
			Charged	.00	.00	.00
			Total	18,00,000.00	1,21,859.00	10,40,840.00
		09	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
	Total:	02	Voted	3,13,75,000.00	14,22,803.00	1,27,70,090.00
			Charged	.00	.00	.00
			Total	3,13,75,000.00	14,22,803.00	1,27,70,090.00
	Total:	97	Voted	1,43,81,38,000.00	22,51,52,845.00	70,08,41,907.00
			Charged	.00	.00	.00
			Total	1,43,81,38,000.00	22,51,52,845.00	70,08,41,907.00
	Total:	001	Voted	4,98,55,32,000.00	35,28,49,820.00	1,29,67,09,459.00
			Charged	.00	.00	.00
			Total	4,98,55,32,000.00	35,28,49,820.00	1,29,67,09,459.00
102 03 00		42	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total:	00	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total:	03	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
06 00		42	Voted	30,24,00,000.00	.00	30,24,00,000.00
			Charged	.00	.00	.00
			Total	30,24,00,000.00	.00	30,24,00,000.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 102 06 00	Total: 00	Voted	30,24,00,000.00	.00	30,24,00,000.00
		Charged	.00	.00	.00
		Total	30,24,00,000.00	.00	30,24,00,000.00
	Total: 06	Voted	30,24,00,000.00	.00	30,24,00,000.00
		Charged	.00	.00	.00
		Total	30,24,00,000.00	.00	30,24,00,000.00
	Total: 102	Voted	31,24,00,000.00	.00	30,24,00,000.00
		Charged	.00	.00	.00
		Total	31,24,00,000.00	.00	30,24,00,000.00
103 03 00	02	Voted	15,00,000.00	2,53,022.00	7,18,676.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,53,022.00	7,18,676.00
	25	Voted	3,50,000.00	.00	23,858.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	23,858.00
	29	Voted	3,00,000.00	17,860.00	1,46,960.00
		Charged	.00	.00	.00
		Total	3,00,000.00	17,860.00	1,46,960.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	62,686.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	62,686.00
	44	Voted	15,00,000.00	.00	3,86,751.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,86,751.00
	51	Voted	3,00,000.00	.00	1,75,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,75,000.00
	Total: 00	Voted	54,50,000.00	2,70,882.00	15,13,931.00
		Charged	.00	.00	.00
		Total	54,50,000.00	2,70,882.00	15,13,931.00
	Total: 03	Voted	54,50,000.00	2,70,882.00	15,13,931.00
		Charged	.00	.00	.00
		Total	54,50,000.00	2,70,882.00	15,13,931.00
	Total: 103	Voted	54,50,000.00	2,70,882.00	15,13,931.00
		Charged	.00	.00	.00
		Total	54,50,000.00	2,70,882.00	15,13,931.00
105 04 00	56	Voted	1,50,00,000.00	.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	1,50,00,000.00
	Total: 00	Voted	1,50,00,000.00	.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	1,50,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 105 04	Total: 04 Voted	1,50,00,000.00	.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	1,50,00,000.00
	Total: 105 Voted	1,50,00,000.00	.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	1,50,00,000.00
108 03 00	01 Voted	15,00,00,000.00	15,91,360.00	7,20,05,402.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	15,91,360.00	7,20,05,402.00
	02 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	03 Voted	4,65,45,000.00	2,70,419.00	1,22,70,260.00
	Charged	.00	.00	.00
	Total	4,65,45,000.00	2,70,419.00	1,22,70,260.00
	04 Voted	3,00,000.00	.00	43,972.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	43,972.00
	06 Voted	1,80,00,000.00	1,20,108.00	69,86,918.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	1,20,108.00	69,86,918.00
	07 Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
	08 Voted	11,00,000.00	18,500.00	18,500.00
	Charged	.00	.00	.00
	Total	11,00,000.00	18,500.00	18,500.00
	09 Voted	5,00,000.00	62,458.00	1,63,556.00
	Charged	.00	.00	.00
	Total	5,00,000.00	62,458.00	1,63,556.00
	10 Voted	30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,000.00	.00	.00
	11 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	20 Voted	5,00,000.00	24,303.00	59,763.00
	Charged	.00	.00	.00
	Total	5,00,000.00	24,303.00	59,763.00
	21 Voted	3,00,000.00	.00	1,18,190.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	1,18,190.00
	22 Voted	3,00,000.00	39,813.00	78,076.00
	Charged	.00	.00	.00
	Total	3,00,000.00	39,813.00	78,076.00

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Head of Account				Budget Provision	Current Month	Progressive
2401 00 108 03 00	23	Voted		3,00,000.00	.00	75,000.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	75,000.00
	24	Voted		50,000.00	.00	3,234.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	3,234.00
	25	Voted		5,00,000.00	14,293.00	85,313.00
		Charged		.00	.00	.00
		Total		5,00,000.00	14,293.00	85,313.00
	26	Voted		2,00,000.00	.00	61,766.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	61,766.00
	27	Voted		1,00,000.00	.00	7,460.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	7,460.00
	29	Voted		10,00,000.00	1,77,538.00	5,00,130.00
		Charged		.00	.00	.00
		Total		10,00,000.00	1,77,538.00	5,00,130.00
	30	Voted		30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	.00
	40	Voted		2,00,000.00	42,190.00	1,06,380.00
		Charged		.00	.00	.00
		Total		2,00,000.00	42,190.00	1,06,380.00
	51	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 00	Voted		22,21,25,000.00	23,60,982.00	9,25,83,920.00
		Charged		.00	.00	.00
		Total		22,21,25,000.00	23,60,982.00	9,25,83,920.00
	Total: 03	Voted		22,21,25,000.00	23,60,982.00	9,25,83,920.00
		Charged		.00	.00	.00
		Total		22,21,25,000.00	23,60,982.00	9,25,83,920.00
05 00	56	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 00	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 05	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
06 00	04	Voted		90,000.00	.00	.00
		Charged		.00	.00	.00
		Total		90,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 108 06 00	07	Voted	4,00,000.00	.00	15,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	15,000.00
	20	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	23	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	25	Voted	45,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,000.00	.00	.00
	26	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	29	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	30	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	Total: 00	Voted	13,95,000.00	.00	15,000.00
		Charged	.00	.00	.00
		Total	13,95,000.00	.00	15,000.00
	Total: 06	Voted	13,95,000.00	.00	15,000.00
		Charged	.00	.00	.00
		Total	13,95,000.00	.00	15,000.00
07 00	05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	Total: 07	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
08 00					

Head of Account		Budget Provision	Current Month	Progressive
2401 00 108 08 00 56	Voted	2,45,00,00,000.00	.00	1,98,64,00,000.00
	Charged	.00	.00	.00
	Total	2,45,00,00,000.00	.00	1,98,64,00,000.00
Total: 00	Voted	2,45,00,00,000.00	.00	1,98,64,00,000.00
	Charged	.00	.00	.00
	Total	2,45,00,00,000.00	.00	1,98,64,00,000.00
Total: 08	Voted	2,45,00,00,000.00	.00	1,98,64,00,000.00
	Charged	.00	.00	.00
	Total	2,45,00,00,000.00	.00	1,98,64,00,000.00
09 00 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 09	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
10 00 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 10	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
11 00 56	Voted	1,06,90,000.00	8,58,053.00	50,84,341.00
	Charged	.00	.00	.00
	Total	1,06,90,000.00	8,58,053.00	50,84,341.00
Total: 00	Voted	1,06,90,000.00	8,58,053.00	50,84,341.00
	Charged	.00	.00	.00
	Total	1,06,90,000.00	8,58,053.00	50,84,341.00
Total: 11	Voted	1,06,90,000.00	8,58,053.00	50,84,341.00
	Charged	.00	.00	.00
	Total	1,06,90,000.00	8,58,053.00	50,84,341.00
12 00 56	Voted	1,00,00,000.00	.00	17,88,096.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	17,88,096.00
Total: 00	Voted	1,00,00,000.00	.00	17,88,096.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	17,88,096.00
Total: 12	Voted	1,00,00,000.00	.00	17,88,096.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	17,88,096.00

Head of Account					Budget Provision	Current Month	Progressive
2401 00 108			Total: 108	Voted	2,69,62,14,000.00	32,19,035.00	2,08,58,71,357.00
				Charged	.00	.00	.00
				Total	2,69,62,14,000.00	32,19,035.00	2,08,58,71,357.00
	109 01	02	56	Voted	36,00,00,000.00	.00	10,53,00,000.00
				Charged	.00	.00	.00
				Total	36,00,00,000.00	.00	10,53,00,000.00
			Total: 02	Voted	36,00,00,000.00	.00	10,53,00,000.00
				Charged	.00	.00	.00
				Total	36,00,00,000.00	.00	10,53,00,000.00
		03	56	Voted	4,26,60,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,26,60,000.00	.00	.00
			Total: 03	Voted	4,26,60,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,26,60,000.00	.00	.00
		04	56	Voted	71,10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	71,10,000.00	.00	.00
			Total: 04	Voted	71,10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	71,10,000.00	.00	.00
		05	56	Voted	7,65,00,000.00	3,91,50,000.00	3,91,50,000.00
				Charged	.00	.00	.00
				Total	7,65,00,000.00	3,91,50,000.00	3,91,50,000.00
			Total: 05	Voted	7,65,00,000.00	3,91,50,000.00	3,91,50,000.00
				Charged	.00	.00	.00
				Total	7,65,00,000.00	3,91,50,000.00	3,91,50,000.00
			Total: 01	Voted	48,62,70,000.00	3,91,50,000.00	14,44,50,000.00
				Charged	.00	.00	.00
				Total	48,62,70,000.00	3,91,50,000.00	14,44,50,000.00
	04 00	20		Voted	2,00,000.00	65,449.00	82,773.00
				Charged	.00	.00	.00
				Total	2,00,000.00	65,449.00	82,773.00
		21		Voted	2,00,000.00	34,775.00	66,339.00
				Charged	.00	.00	.00
				Total	2,00,000.00	34,775.00	66,339.00
		25		Voted	2,00,000.00	1,02,478.00	1,16,502.00
				Charged	.00	.00	.00
				Total	2,00,000.00	1,02,478.00	1,16,502.00
		26		Voted	2,00,000.00	20,100.00	1,48,870.00
				Charged	.00	.00	.00
				Total	2,00,000.00	20,100.00	1,48,870.00
			Total: 00	Voted	8,00,000.00	2,22,802.00	4,14,484.00
				Charged	.00	.00	.00
				Total	8,00,000.00	2,22,802.00	4,14,484.00

Head of Account					Budget Provision	Current Month	Progressive
2401 00 109 04			Total: 04	Voted	8,00,000.00	2,22,802.00	4,14,484.00
				Charged	.00	.00	.00
				Total	8,00,000.00	2,22,802.00	4,14,484.00
	95	02	56	Voted	4,20,00,000.00	.00	1,17,00,000.00
				Charged	.00	.00	.00
				Total	4,20,00,000.00	.00	1,17,00,000.00
			Total: 02	Voted	4,20,00,000.00	.00	1,17,00,000.00
				Charged	.00	.00	.00
				Total	4,20,00,000.00	.00	1,17,00,000.00
		03	56	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 03	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		04	56	Voted	8,30,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,30,000.00	.00	.00
			Total: 04	Voted	8,30,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,30,000.00	.00	.00
		05	56	Voted	89,25,000.00	43,50,000.00	43,50,000.00
				Charged	.00	.00	.00
				Total	89,25,000.00	43,50,000.00	43,50,000.00
			Total: 05	Voted	89,25,000.00	43,50,000.00	43,50,000.00
				Charged	.00	.00	.00
				Total	89,25,000.00	43,50,000.00	43,50,000.00
			Total: 95	Voted	5,67,55,000.00	43,50,000.00	1,60,50,000.00
				Charged	.00	.00	.00
				Total	5,67,55,000.00	43,50,000.00	1,60,50,000.00
			Total: 109	Voted	54,38,25,000.00	4,37,22,802.00	16,09,14,484.00
				Charged	.00	.00	.00
				Total	54,38,25,000.00	4,37,22,802.00	16,09,14,484.00
110 01	01		68	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
			Total: 01	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
			Total: 01	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
	95	01	68	Voted	2,10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,10,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 110 95 01 Total: 01	Voted	2,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,00,000.00	.00	.00
Total: 95	Voted	2,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,00,000.00	.00	.00
Total: 110	Voted	4,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,10,00,000.00	.00	.00
111 01 01 01	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
03	Voted	3,10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,10,000.00	.00	.00
04	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
06	Voted	1,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,20,000.00	.00	.00
09	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
10	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
20	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
22	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
24	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
25	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
26	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
29	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 111 01	01	42	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
	Total:	01	Voted	21,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,50,000.00	.00	.00
	03	01	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		03	Voted	1,55,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,55,000.00	.00	.00
		04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		06	Voted	60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	60,000.00	.00	.00
		09	Voted	10,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,000.00	.00	.00
		10	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		20	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		22	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		24	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		25	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		26	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		29	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		42	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 111 01 03 Total: 03	Voted	12,75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,75,000.00	.00	.00
Total: 01	Voted	34,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	34,25,000.00	.00	.00
02 00 42	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 02	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 111	Voted	84,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	84,25,000.00	.00	.00
114 01 03 56	Voted	45,00,000.00	17,62,000.00	17,62,000.00
	Charged	.00	.00	.00
	Total	45,00,000.00	17,62,000.00	17,62,000.00
Total: 03	Voted	45,00,000.00	17,62,000.00	17,62,000.00
	Charged	.00	.00	.00
	Total	45,00,000.00	17,62,000.00	17,62,000.00
Total: 01	Voted	45,00,000.00	17,62,000.00	17,62,000.00
	Charged	.00	.00	.00
	Total	45,00,000.00	17,62,000.00	17,62,000.00
95 03 56	Voted	5,25,000.00	1,96,000.00	1,96,000.00
	Charged	.00	.00	.00
	Total	5,25,000.00	1,96,000.00	1,96,000.00
Total: 03	Voted	5,25,000.00	1,96,000.00	1,96,000.00
	Charged	.00	.00	.00
	Total	5,25,000.00	1,96,000.00	1,96,000.00
Total: 95	Voted	5,25,000.00	1,96,000.00	1,96,000.00
	Charged	.00	.00	.00
	Total	5,25,000.00	1,96,000.00	1,96,000.00
Total: 114	Voted	50,25,000.00	19,58,000.00	19,58,000.00
	Charged	.00	.00	.00
	Total	50,25,000.00	19,58,000.00	19,58,000.00
Total: 00	Voted	8,61,28,71,000.00	40,20,20,539.00	3,86,43,67,231.00
	Charged	.00	.00	.00
	Total	8,61,28,71,000.00	40,20,20,539.00	3,86,43,67,231.00
Total: 2401	Voted	8,61,28,71,000.00	40,20,20,539.00	3,86,43,67,231.00
	Charged	.00	.00	.00
	Total	8,61,28,71,000.00	40,20,20,539.00	3,86,43,67,231.00

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

Draft PRINTED ON: 01/11/2021 15:24:15

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	8,61,28,71,000.00	40,20,20,539.00	3,86,43,67,231.00
	Charged	.00	.00	.00
	Total	8,61,28,71,000.00	40,20,20,539.00	3,86,43,67,231.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:26:05

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2415 **Agricultural Research and Education**

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2415 80 120 03 00	05	Voted		2,00,00,00,000.00	.00	85,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,00,000.00	.00	85,00,00,000.00
	56	Voted		5,00,00,000.00	.00	5,00,00,000.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	5,00,00,000.00
	Total: 00	Voted		2,05,00,00,000.00	.00	90,00,00,000.00
		Charged		.00	.00	.00
		Total		2,05,00,00,000.00	.00	90,00,00,000.00
	Total: 03	Voted		2,05,00,00,000.00	.00	90,00,00,000.00
		Charged		.00	.00	.00
		Total		2,05,00,00,000.00	.00	90,00,00,000.00
04 00	05	Voted		13,00,00,000.00	.00	5,00,00,000.00
		Charged		.00	.00	.00
		Total		13,00,00,000.00	.00	5,00,00,000.00
	56	Voted		5,00,00,000.00	.00	5,00,00,000.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	5,00,00,000.00
	Total: 00	Voted		18,00,00,000.00	.00	10,00,00,000.00
		Charged		.00	.00	.00
		Total		18,00,00,000.00	.00	10,00,00,000.00
	Total: 04	Voted		18,00,00,000.00	.00	10,00,00,000.00
		Charged		.00	.00	.00
		Total		18,00,00,000.00	.00	10,00,00,000.00
05 00	56	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 00	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 05	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
08 00	56	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 00	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 08	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
09 00	56	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00

Head of Account						Budget Provision	Current Month	Progressive
2415	80	120	09	00	Total: 00 Voted	2,00,00,000.00	.00	2,00,00,000.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	2,00,00,000.00
					Total: 09 Voted	2,00,00,000.00	.00	2,00,00,000.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	2,00,00,000.00
			13	00	05 Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
					56 Voted	50,00,000.00	.00	24,14,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	.00	24,14,000.00
					Total: 00 Voted	1,50,00,000.00	.00	24,14,000.00
					Charged	.00	.00	.00
					Total	1,50,00,000.00	.00	24,14,000.00
					Total: 13 Voted	1,50,00,000.00	.00	24,14,000.00
					Charged	.00	.00	.00
					Total	1,50,00,000.00	.00	24,14,000.00
			14	00	05 Voted	1,50,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,50,00,000.00	.00	.00
					56 Voted	40,00,000.00	.00	39,60,000.00
					Charged	.00	.00	.00
					Total	40,00,000.00	.00	39,60,000.00
					Total: 00 Voted	1,90,00,000.00	.00	39,60,000.00
					Charged	.00	.00	.00
					Total	1,90,00,000.00	.00	39,60,000.00
					Total: 14 Voted	1,90,00,000.00	.00	39,60,000.00
					Charged	.00	.00	.00
					Total	1,90,00,000.00	.00	39,60,000.00
			15	00	05 Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
					56 Voted	60,00,000.00	.00	36,45,000.00
					Charged	.00	.00	.00
					Total	60,00,000.00	.00	36,45,000.00
					Total: 00 Voted	1,60,00,000.00	.00	36,45,000.00
					Charged	.00	.00	.00
					Total	1,60,00,000.00	.00	36,45,000.00
					Total: 15 Voted	1,60,00,000.00	.00	36,45,000.00
					Charged	.00	.00	.00
					Total	1,60,00,000.00	.00	36,45,000.00
			20	00	56 Voted	15,00,000.00	.00	6,02,000.00
					Charged	.00	.00	.00
					Total	15,00,000.00	.00	6,02,000.00

Head of Account		Budget Provision	Current Month	Progressive
2415 80 120 20 00 Total: 00	Voted	15,00,000.00	.00	6,02,000.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	6,02,000.00
Total: 20	Voted	15,00,000.00	.00	6,02,000.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	6,02,000.00
21 00 56	Voted	10,00,000.00	.00	6,10,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	6,10,000.00
Total: 00	Voted	10,00,000.00	.00	6,10,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	6,10,000.00
Total: 21	Voted	10,00,000.00	.00	6,10,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	6,10,000.00
24 00 56	Voted	36,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	36,00,000.00	.00	.00
Total: 00	Voted	36,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	36,00,000.00	.00	.00
Total: 24	Voted	36,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	36,00,000.00	.00	.00
Total: 120	Voted	2,32,11,00,000.00	.00	1,03,12,31,000.00
	Charged	.00	.00	.00
	Total	2,32,11,00,000.00	.00	1,03,12,31,000.00
Total: 80	Voted	2,32,11,00,000.00	.00	1,03,12,31,000.00
	Charged	.00	.00	.00
	Total	2,32,11,00,000.00	.00	1,03,12,31,000.00
Total: 2415	Voted	2,32,11,00,000.00	.00	1,03,12,31,000.00
	Charged	.00	.00	.00
	Total	2,32,11,00,000.00	.00	1,03,12,31,000.00
Grand Total:	Voted	2,32,11,00,000.00	.00	1,03,12,31,000.00
	Charged	.00	.00	.00
	Total	2,32,11,00,000.00	.00	1,03,12,31,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

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PRINTED ON: 01/11/2021 15:32:34

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2425 **Co-operation**

Grant Number: 18

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2425 00 001 03 00	01	Voted	25,00,00,000.00	85,50,229.00	10,53,73,708.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	85,50,229.00	10,53,73,708.00
	02	Voted	2,00,000.00	1,000.00	14,900.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,000.00	14,900.00
	03	Voted	7,75,75,000.00	14,41,120.00	1,78,51,801.00
		Charged	.00	.00	.00
		Total	7,75,75,000.00	14,41,120.00	1,78,51,801.00
	04	Voted	10,00,000.00	71,523.00	3,42,271.00
		Charged	.00	.00	.00
		Total	10,00,000.00	71,523.00	3,42,271.00
	06	Voted	2,61,42,000.00	6,75,735.00	91,65,641.00
		Charged	.00	.00	.00
		Total	2,61,42,000.00	6,75,735.00	91,65,641.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	40,00,000.00	3,10,219.00	18,21,265.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,10,219.00	18,21,265.00
	09	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	10	Voted	4,00,000.00	4,820.00	8,170.00
		Charged	.00	.00	.00
		Total	4,00,000.00	4,820.00	8,170.00
	11	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	20	Voted	8,00,000.00	78,237.00	1,70,781.00
		Charged	.00	.00	.00
		Total	8,00,000.00	78,237.00	1,70,781.00
	21	Voted	4,00,000.00	24,800.00	82,802.00
		Charged	.00	.00	.00
		Total	4,00,000.00	24,800.00	82,802.00
	22	Voted	15,00,000.00	1,22,489.00	2,84,585.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,22,489.00	2,84,585.00
	23	Voted	6,00,000.00	67,400.00	2,02,200.00
		Charged	.00	.00	.00
		Total	6,00,000.00	67,400.00	2,02,200.00
	24	Voted	3,00,000.00	16,697.00	16,697.00
		Charged	.00	.00	.00
		Total	3,00,000.00	16,697.00	16,697.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2425 00 001 03 00	25	Voted	10,00,000.00	20,300.00	2,24,831.00
		Charged	.00	.00	.00
		Total	10,00,000.00	20,300.00	2,24,831.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	4,00,000.00	22,810.00	1,01,077.00
		Charged	.00	.00	.00
		Total	4,00,000.00	22,810.00	1,01,077.00
	29	Voted	20,00,000.00	1,44,296.00	5,73,659.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,44,296.00	5,73,659.00
	30	Voted	1,00,000.00	.00	3,280.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	3,280.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,07,000.00	.00	8,198.00
		Charged	.00	.00	.00
		Total	1,07,000.00	.00	8,198.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	36,83,24,000.00	1,15,51,675.00	13,62,45,866.00
		Charged	.00	.00	.00
		Total	36,83,24,000.00	1,15,51,675.00	13,62,45,866.00
Total: 03		Voted	36,83,24,000.00	1,15,51,675.00	13,62,45,866.00
		Charged	.00	.00	.00
		Total	36,83,24,000.00	1,15,51,675.00	13,62,45,866.00
05 00	01	Voted	50,00,000.00	2,20,160.00	8,94,160.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,20,160.00	8,94,160.00
	02	Voted	70,000.00	4,000.00	24,000.00
		Charged	.00	.00	.00
		Total	70,000.00	4,000.00	24,000.00
	03	Voted	15,00,000.00	1,66,620.00	8,56,104.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,66,620.00	8,56,104.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	3,60,000.00	19,790.00	94,740.00
		Charged	.00	.00	.00
		Total	3,60,000.00	19,790.00	94,740.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2425 00 001 05 00	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	16,00,000.00	1,01,691.00	6,62,904.00
		Charged	.00	.00	.00
		Total	16,00,000.00	1,01,691.00	6,62,904.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	23	Voted	7,00,000.00	29,142.00	1,74,852.00
		Charged	.00	.00	.00
		Total	7,00,000.00	29,142.00	1,74,852.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	10,00,000.00	.00	5,69,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	5,69,000.00
	29	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	30	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2425 00 001 05 00 51	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	1,20,90,000.00	5,41,403.00	32,75,760.00
	Charged	.00	.00	.00
	Total	1,20,90,000.00	5,41,403.00	32,75,760.00
Total: 05	Voted	1,20,90,000.00	5,41,403.00	32,75,760.00
	Charged	.00	.00	.00
	Total	1,20,90,000.00	5,41,403.00	32,75,760.00
06 00 01	Voted	30,00,000.00	.00	1,54,515.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	1,54,515.00
02	Voted	60,000.00	5,000.00	30,000.00
	Charged	.00	.00	.00
	Total	60,000.00	5,000.00	30,000.00
03	Voted	10,00,000.00	.00	42,363.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	42,363.00
04	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
06	Voted	3,60,000.00	.00	27,739.00
	Charged	.00	.00	.00
	Total	3,60,000.00	.00	27,739.00
07	Voted	40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,000.00	.00	.00
08	Voted	3,00,000.00	30,500.00	1,79,000.00
	Charged	.00	.00	.00
	Total	3,00,000.00	30,500.00	1,79,000.00
09	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
10	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
20	Voted	1,00,000.00	.00	1,800.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	1,800.00
21	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
22	Voted	1,00,000.00	3,000.00	11,325.00
	Charged	.00	.00	.00
	Total	1,00,000.00	3,000.00	11,325.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2425 00 001 06 00	23	Voted	3,50,000.00	23,560.00	1,41,360.00
		Charged	.00	.00	.00
		Total	3,50,000.00	23,560.00	1,41,360.00
	24	Voted	1,00,000.00	54,254.00	95,238.00
		Charged	.00	.00	.00
		Total	1,00,000.00	54,254.00	95,238.00
	25	Voted	1,00,000.00	3,002.00	23,534.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,002.00	23,534.00
	26	Voted	1,00,000.00	6,815.00	6,815.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,815.00	6,815.00
	27	Voted	3,20,000.00	.00	27,000.00
		Charged	.00	.00	.00
		Total	3,20,000.00	.00	27,000.00
	29	Voted	5,00,000.00	.00	50,809.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	50,809.00
	30	Voted	50,000.00	.00	2,606.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	2,606.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	70,80,000.00	1,26,131.00	7,94,104.00
		Charged	.00	.00	.00
		Total	70,80,000.00	1,26,131.00	7,94,104.00
	Total: 06	Voted	70,80,000.00	1,26,131.00	7,94,104.00
		Charged	.00	.00	.00
		Total	70,80,000.00	1,26,131.00	7,94,104.00
07 00	56	Voted	26,50,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	26,50,000.00	.00	10,00,000.00
	Total: 00	Voted	26,50,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	26,50,000.00	.00	10,00,000.00
	Total: 07	Voted	26,50,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	26,50,000.00	.00	10,00,000.00
	Total: 001	Voted	39,01,44,000.00	1,22,19,209.00	14,13,15,730.00
		Charged	.00	.00	.00
		Total	39,01,44,000.00	1,22,19,209.00	14,13,15,730.00
003 06 00	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2425 00 003 06 00	Total: 00		Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
	Total: 06		Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
	Total: 003		Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
106 02 00		56	Voted		1,25,00,000.00	.00	1,25,00,000.00
			Charged		.00	.00	.00
			Total		1,25,00,000.00	.00	1,25,00,000.00
	Total: 00		Voted		1,25,00,000.00	.00	1,25,00,000.00
			Charged		.00	.00	.00
			Total		1,25,00,000.00	.00	1,25,00,000.00
	Total: 02		Voted		1,25,00,000.00	.00	1,25,00,000.00
			Charged		.00	.00	.00
			Total		1,25,00,000.00	.00	1,25,00,000.00
03 00		42	Voted		2,00,00,000.00	1,00,00,000.00	2,00,00,000.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	1,00,00,000.00	2,00,00,000.00
		50	Voted		.00	.00	1,000.00
			Charged		.00	.00	.00
			Total		.00	.00	1,000.00
	Total: 00		Voted		2,00,00,000.00	1,00,00,000.00	2,00,01,000.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	1,00,00,000.00	2,00,01,000.00
	Total: 03		Voted		2,00,00,000.00	1,00,00,000.00	2,00,01,000.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	1,00,00,000.00	2,00,01,000.00
	Total: 106		Voted		3,25,00,000.00	1,00,00,000.00	3,25,01,000.00
			Charged		.00	.00	.00
			Total		3,25,00,000.00	1,00,00,000.00	3,25,01,000.00
107 02 00		56	Voted		20,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	.00
	Total: 00		Voted		20,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	.00
	Total: 02		Voted		20,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	.00
	Total: 107		Voted		20,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2425 00 108 05 00	56 Voted	20,00,000.00	10,00,000.00	10,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	10,00,000.00	10,00,000.00
Total: 00	Voted	20,00,000.00	10,00,000.00	10,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	10,00,000.00	10,00,000.00
Total: 05	Voted	20,00,000.00	10,00,000.00	10,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	10,00,000.00	10,00,000.00
06 00	56 Voted	9,53,25,000.00	6,53,25,000.00	6,53,25,000.00
	Charged	.00	.00	.00
	Total	9,53,25,000.00	6,53,25,000.00	6,53,25,000.00
Total: 00	Voted	9,53,25,000.00	6,53,25,000.00	6,53,25,000.00
	Charged	.00	.00	.00
	Total	9,53,25,000.00	6,53,25,000.00	6,53,25,000.00
Total: 06	Voted	9,53,25,000.00	6,53,25,000.00	6,53,25,000.00
	Charged	.00	.00	.00
	Total	9,53,25,000.00	6,53,25,000.00	6,53,25,000.00
Total: 108	Voted	9,73,25,000.00	6,63,25,000.00	6,63,25,000.00
	Charged	.00	.00	.00
	Total	9,73,25,000.00	6,63,25,000.00	6,63,25,000.00
800 28 00	42 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 28	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
29 00	42 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 29	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
31 00	50 Voted	40,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	.00	.00
Total: 00	Voted	40,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2425 00 800 31 Total: 31	Voted	40,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	.00	.00
32 00 56	Voted	20,00,00,000.00	5,95,35,900.00	5,95,35,900.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	5,95,35,900.00	5,95,35,900.00
Total: 00	Voted	20,00,00,000.00	5,95,35,900.00	5,95,35,900.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	5,95,35,900.00	5,95,35,900.00
Total: 32	Voted	20,00,00,000.00	5,95,35,900.00	5,95,35,900.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	5,95,35,900.00	5,95,35,900.00
Total: 80(	Voted	60,00,02,000.00	5,95,35,900.00	5,95,35,900.00
	Charged	.00	.00	.00
	Total	60,00,02,000.00	5,95,35,900.00	5,95,35,900.00
Total: 00	Voted	1,12,29,71,000.00	14,80,80,109.00	29,96,77,630.00
	Charged	.00	.00	.00
	Total	1,12,29,71,000.00	14,80,80,109.00	29,96,77,630.00
Total: 2425	Voted	1,12,29,71,000.00	14,80,80,109.00	29,96,77,630.00
	Charged	.00	.00	.00
	Total	1,12,29,71,000.00	14,80,80,109.00	29,96,77,630.00
Grand Total:	Voted	1,12,29,71,000.00	14,80,80,109.00	29,96,77,630.00
	Charged	.00	.00	.00
	Total	1,12,29,71,000.00	14,80,80,109.00	29,96,77,630.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:26:53

Consolidated Abstract

Month of Account: 01/09/2021

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

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 103 03 00 31	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
44	Voted	.00	2,18,73,570.00	6,90,47,328.00
	Charged	.00	.00	.00
	Total	.00	2,18,73,570.00	6,90,47,328.00
Total: 00	Voted	.00	2,18,73,570.00	6,90,47,328.00
	Charged	.00	.00	.00
	Total	.00	2,18,73,570.00	6,90,47,328.00
Total: 03	Voted	.00	2,18,73,570.00	6,90,47,328.00
	Charged	.00	.00	.00
	Total	.00	2,18,73,570.00	6,90,47,328.00
Total: 103	Voted	.00	2,18,73,570.00	6,90,47,328.00
	Charged	.00	.00	.00
	Total	.00	2,18,73,570.00	6,90,47,328.00
107 03 00 31	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
44	Voted	.00	20,81,869.00	4,80,19,898.00
	Charged	.00	.00	.00
	Total	.00	20,81,869.00	4,80,19,898.00
Total: 00	Voted	.00	20,81,869.00	4,80,19,898.00
	Charged	.00	.00	.00
	Total	.00	20,81,869.00	4,80,19,898.00
Total: 03	Voted	.00	20,81,869.00	4,80,19,898.00
	Charged	.00	.00	.00
	Total	.00	20,81,869.00	4,80,19,898.00
Total: 107	Voted	.00	20,81,869.00	4,80,19,898.00
	Charged	.00	.00	.00
	Total	.00	20,81,869.00	4,80,19,898.00
108 03 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04 00 60	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4401	00	108	04	Total: 04 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		05	00	53 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 05 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 108 Voted	3,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,000.00	.00	.00
		113	02	00 55 Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
				Total: 00 Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
				Total: 02 Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
				Total: 113 Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
		119	02	00 55 Voted	2,00,00,000.00	.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	2,00,00,000.00
				Total: 00 Voted	2,00,00,000.00	.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	2,00,00,000.00
				Total: 02 Voted	2,00,00,000.00	.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	2,00,00,000.00
				Total: 119 Voted	2,00,00,000.00	.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	2,00,00,000.00
		800	05	00 53 Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
				Total: 00 Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4401 00 800 05		Total: 05	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
	07 00	55	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 00	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 07	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	98 01	53	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
		Total: 01	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
		Total: 98	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
	Total: 80		Voted	10,20,01,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,20,01,000.00	.00	.00
	Total: 00		Voted	15,20,04,000.00	2,39,55,439.00	13,70,67,226.00
			Charged	.00	.00	.00
			Total	15,20,04,000.00	2,39,55,439.00	13,70,67,226.00
	Total: 4401		Voted	15,20,04,000.00	2,39,55,439.00	13,70,67,226.00
			Charged	.00	.00	.00
			Total	15,20,04,000.00	2,39,55,439.00	13,70,67,226.00
Grand Total:			Voted	15,20,04,000.00	2,39,55,439.00	13,70,67,226.00
			Charged	.00	.00	.00
			Total	15,20,04,000.00	2,39,55,439.00	13,70,67,226.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:32:37

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2501 **Special Programmes for Rural Development**

Grant Number: 19

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2501 06 102 01 01 05	Voted	10,00,00,000.00	51,21,200.00	2,85,85,600.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	51,21,200.00	2,85,85,600.00
42	Voted	40,50,00,000.00	.00	16,22,42,000.00
	Charged	.00	.00	.00
	Total	40,50,00,000.00	.00	16,22,42,000.00
Total: 01	Voted	50,50,00,000.00	51,21,200.00	19,08,27,600.00
	Charged	.00	.00	.00
	Total	50,50,00,000.00	51,21,200.00	19,08,27,600.00
Total: 01	Voted	50,50,00,000.00	51,21,200.00	19,08,27,600.00
	Charged	.00	.00	.00
	Total	50,50,00,000.00	51,21,200.00	19,08,27,600.00
95 01 42	Voted	4,50,00,000.00	.00	1,80,26,888.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	.00	1,80,26,888.00
Total: 01	Voted	4,50,00,000.00	.00	1,80,26,888.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	.00	1,80,26,888.00
Total: 95	Voted	4,50,00,000.00	.00	1,80,26,888.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	.00	1,80,26,888.00
Total: 102	Voted	55,00,00,000.00	51,21,200.00	20,88,54,488.00
	Charged	.00	.00	.00
	Total	55,00,00,000.00	51,21,200.00	20,88,54,488.00
Total: 06	Voted	55,00,00,000.00	51,21,200.00	20,88,54,488.00
	Charged	.00	.00	.00
	Total	55,00,00,000.00	51,21,200.00	20,88,54,488.00
Total: 2501	Voted	55,00,00,000.00	51,21,200.00	20,88,54,488.00
	Charged	.00	.00	.00
	Total	55,00,00,000.00	51,21,200.00	20,88,54,488.00
Grand Total:	Voted	55,00,00,000.00	51,21,200.00	20,88,54,488.00
	Charged	.00	.00	.00
	Total	55,00,00,000.00	51,21,200.00	20,88,54,488.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:35:04

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2505 **Rural Employment**

Grant Number: 19

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2505 02 101 01 01 42	Voted	1,60,00,00,000.00	.00	75,64,76,800.00
	Charged	.00	.00	.00
	Total	1,60,00,00,000.00	.00	75,64,76,800.00
Total: 01	Voted	1,60,00,00,000.00	.00	75,64,76,800.00
	Charged	.00	.00	.00
	Total	1,60,00,00,000.00	.00	75,64,76,800.00
Total: 01	Voted	1,60,00,00,000.00	.00	75,64,76,800.00
	Charged	.00	.00	.00
	Total	1,60,00,00,000.00	.00	75,64,76,800.00
95 01 42	Voted	56,00,00,000.00	.00	24,81,23,517.00
	Charged	.00	.00	.00
	Total	56,00,00,000.00	.00	24,81,23,517.00
Total: 01	Voted	56,00,00,000.00	.00	24,81,23,517.00
	Charged	.00	.00	.00
	Total	56,00,00,000.00	.00	24,81,23,517.00
Total: 95	Voted	56,00,00,000.00	.00	24,81,23,517.00
	Charged	.00	.00	.00
	Total	56,00,00,000.00	.00	24,81,23,517.00
Total: 101	Voted	2,16,00,00,000.00	.00	1,00,46,00,317.00
	Charged	.00	.00	.00
	Total	2,16,00,00,000.00	.00	1,00,46,00,317.00
Total: 02	Voted	2,16,00,00,000.00	.00	1,00,46,00,317.00
	Charged	.00	.00	.00
	Total	2,16,00,00,000.00	.00	1,00,46,00,317.00
Total: 2505	Voted	2,16,00,00,000.00	.00	1,00,46,00,317.00
	Charged	.00	.00	.00
	Total	2,16,00,00,000.00	.00	1,00,46,00,317.00
Grand Total:	Voted	2,16,00,00,000.00	.00	1,00,46,00,317.00
	Charged	.00	.00	.00
	Total	2,16,00,00,000.00	.00	1,00,46,00,317.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:33:30

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2515 **Other Rural Development Programmes**

Grant Number: 19

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2515 00 001 03 00	01	Voted	2,35,87,000.00	18,28,104.00	1,06,21,904.00
		Charged	.00	.00	.00
		Total	2,35,87,000.00	18,28,104.00	1,06,21,904.00
	03	Voted	73,19,000.00	3,10,539.00	18,05,485.00
		Charged	.00	.00	.00
		Total	73,19,000.00	3,10,539.00	18,05,485.00
	04	Voted	3,00,000.00	.00	26,280.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	26,280.00
	06	Voted	28,30,000.00	1,58,240.00	8,07,780.00
		Charged	.00	.00	.00
		Total	28,30,000.00	1,58,240.00	8,07,780.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	20,00,000.00	84,072.00	4,53,680.00
		Charged	.00	.00	.00
		Total	20,00,000.00	84,072.00	4,53,680.00
	09	Voted	5,00,000.00	1,812.00	1,812.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,812.00	1,812.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	5,00,000.00	1,63,916.00	1,84,916.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,63,916.00	1,84,916.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	4,00,000.00	5,550.00	86,492.00
		Charged	.00	.00	.00
		Total	4,00,000.00	5,550.00	86,492.00
	24	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	25	Voted	4,00,000.00	45,504.00	82,552.00
		Charged	.00	.00	.00
		Total	4,00,000.00	45,504.00	82,552.00
	26	Voted	1,00,000.00	10,850.00	24,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	10,850.00	24,000.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 001 03 00	27	Voted	1,00,000.00	1,600.00	22,100.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,600.00	22,100.00
	29	Voted	25,00,000.00	4,03,118.00	9,95,004.00
		Charged	.00	.00	.00
		Total	25,00,000.00	4,03,118.00	9,95,004.00
	30	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	40	Voted	1,00,000.00	18,448.00	34,248.00
		Charged	.00	.00	.00
		Total	1,00,000.00	18,448.00	34,248.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	1,00,000.00	17,890.00	23,290.00
		Charged	.00	.00	.00
		Total	1,00,000.00	17,890.00	23,290.00
Total: 00		Voted	4,12,66,000.00	30,49,643.00	1,51,69,543.00
		Charged	.00	.00	.00
		Total	4,12,66,000.00	30,49,643.00	1,51,69,543.00
Total: 03		Voted	4,12,66,000.00	30,49,643.00	1,51,69,543.00
		Charged	.00	.00	.00
		Total	4,12,66,000.00	30,49,643.00	1,51,69,543.00
04 00	01	Voted	1,00,00,000.00	7,56,658.00	44,86,258.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	7,56,658.00	44,86,258.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	31,03,000.00	1,28,632.00	7,62,664.00
		Charged	.00	.00	.00
		Total	31,03,000.00	1,28,632.00	7,62,664.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	12,00,000.00	73,979.00	4,42,839.00
		Charged	.00	.00	.00
		Total	12,00,000.00	73,979.00	4,42,839.00
	08	Voted	8,00,000.00	50,036.00	3,37,572.00
		Charged	.00	.00	.00
		Total	8,00,000.00	50,036.00	3,37,572.00
	09	Voted	1,00,000.00	.00	29,180.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	29,180.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2515 00 001 04 00	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	20	Voted	2,00,000.00	.00	90,772.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	90,772.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	2,00,000.00	.00	10,945.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	10,945.00
	24	Voted	1,00,000.00	.00	41,110.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	41,110.00
	25	Voted	1,00,000.00	2,619.00	10,702.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,619.00	10,702.00
	26	Voted	1,00,000.00	.00	70,310.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	70,310.00
	27	Voted	1,00,000.00	.00	56,575.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	56,575.00
	29	Voted	5,00,000.00	27,567.00	1,52,111.00
		Charged	.00	.00	.00
		Total	5,00,000.00	27,567.00	1,52,111.00
	30	Voted	50,000.00	.00	6,665.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	6,665.00
	40	Voted	1,00,000.00	.00	45,910.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	45,910.00
	51	Voted	2,00,000.00	.00	21,358.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	21,358.00
Total: 00		Voted	1,72,33,000.00	10,39,491.00	65,64,971.00
		Charged	.00	.00	.00
		Total	1,72,33,000.00	10,39,491.00	65,64,971.00
Total: 04		Voted	1,72,33,000.00	10,39,491.00	65,64,971.00
		Charged	.00	.00	.00
		Total	1,72,33,000.00	10,39,491.00	65,64,971.00
05 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2515 00 001 05 00	01	Voted	35,00,00,000.00	73,23,526.00	14,43,26,586.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	73,23,526.00	14,43,26,586.00
	02	Voted	55,000.00	26,400.00	26,400.00
		Charged	.00	.00	.00
		Total	55,000.00	26,400.00	26,400.00
	03	Voted	10,86,05,000.00	12,59,698.00	2,47,13,084.00
		Charged	.00	.00	.00
		Total	10,86,05,000.00	12,59,698.00	2,47,13,084.00
	04	Voted	15,00,000.00	1,45,674.00	3,00,234.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,45,674.00	3,00,234.00
	06	Voted	4,20,00,000.00	7,09,834.00	1,34,86,482.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	7,09,834.00	1,34,86,482.00
	08	Voted	2,64,00,000.00	14,49,401.00	94,48,136.00
		Charged	.00	.00	.00
		Total	2,64,00,000.00	14,49,401.00	94,48,136.00
	09	Voted	10,00,000.00	22,472.00	1,21,539.00
		Charged	.00	.00	.00
		Total	10,00,000.00	22,472.00	1,21,539.00
	11	Voted	1,00,000.00	1,556.00	1,556.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,556.00	1,556.00
	20	Voted	7,00,000.00	46,631.00	1,39,918.00
		Charged	.00	.00	.00
		Total	7,00,000.00	46,631.00	1,39,918.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	8,00,000.00	65,269.00	1,18,370.00
		Charged	.00	.00	.00
		Total	8,00,000.00	65,269.00	1,18,370.00
	23	Voted	10,00,000.00	1,43,064.00	2,90,408.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,43,064.00	2,90,408.00
	25	Voted	11,10,000.00	78,754.00	5,53,140.00
		Charged	.00	.00	.00
		Total	11,10,000.00	78,754.00	5,53,140.00
	26	Voted	2,00,000.00	8,248.00	53,248.00
		Charged	.00	.00	.00
		Total	2,00,000.00	8,248.00	53,248.00
	27	Voted	1,00,000.00	8,500.00	37,858.00
		Charged	.00	.00	.00
		Total	1,00,000.00	8,500.00	37,858.00

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Head of Account		Budget Provision	Current Month	Progressive
2515 00 001 05 00	29 Voted	17,00,000.00	1,86,836.00	6,46,868.00
	Charged	.00	.00	.00
	Total	17,00,000.00	1,86,836.00	6,46,868.00
	51 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 00	Voted	53,55,70,000.00	1,14,75,863.00	19,42,63,827.00
	Charged	.00	.00	.00
	Total	53,55,70,000.00	1,14,75,863.00	19,42,63,827.00
Total: 05	Voted	53,55,70,000.00	1,14,75,863.00	19,42,63,827.00
	Charged	.00	.00	.00
	Total	53,55,70,000.00	1,14,75,863.00	19,42,63,827.00
Total: 001	Voted	59,40,69,000.00	1,55,64,997.00	21,59,98,341.00
	Charged	.00	.00	.00
	Total	59,40,69,000.00	1,55,64,997.00	21,59,98,341.00
003 03 00	01 Voted	7,00,00,000.00	26,73,200.00	2,98,16,450.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	26,73,200.00	2,98,16,450.00
	02 Voted	1,00,000.00	2,040.00	27,264.00
	Charged	.00	.00	.00
	Total	1,00,000.00	2,040.00	27,264.00
	03 Voted	2,17,21,000.00	4,54,444.00	50,57,312.00
	Charged	.00	.00	.00
	Total	2,17,21,000.00	4,54,444.00	50,57,312.00
	04 Voted	3,00,000.00	17,590.00	51,685.00
	Charged	.00	.00	.00
	Total	3,00,000.00	17,590.00	51,685.00
	06 Voted	84,00,000.00	1,77,970.00	17,98,347.00
	Charged	.00	.00	.00
	Total	84,00,000.00	1,77,970.00	17,98,347.00
	08 Voted	8,00,000.00	79,124.00	2,92,400.00
	Charged	.00	.00	.00
	Total	8,00,000.00	79,124.00	2,92,400.00
	09 Voted	5,00,000.00	.00	1,06,951.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	1,06,951.00
	10 Voted	9,00,000.00	1,89,370.00	2,76,153.00
	Charged	.00	.00	.00
	Total	9,00,000.00	1,89,370.00	2,76,153.00
	11 Voted	1,50,000.00	17,484.00	20,392.00
	Charged	.00	.00	.00
	Total	1,50,000.00	17,484.00	20,392.00
	20 Voted	3,00,000.00	.00	38,264.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	38,264.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 003 03 00	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	3,00,000.00	36,385.00	1,11,196.00
		Charged	.00	.00	.00
		Total	3,00,000.00	36,385.00	1,11,196.00
	23	Voted	20,000.00	15,000.00	15,000.00
		Charged	.00	.00	.00
		Total	20,000.00	15,000.00	15,000.00
	24	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	25	Voted	10,00,000.00	1,25,306.00	2,23,507.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,25,306.00	2,23,507.00
	26	Voted	2,00,000.00	18,699.00	62,973.00
		Charged	.00	.00	.00
		Total	2,00,000.00	18,699.00	62,973.00
	27	Voted	1,00,000.00	5,900.00	5,900.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,900.00	5,900.00
	29	Voted	5,00,000.00	4,433.00	1,03,301.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,433.00	1,03,301.00
	40	Voted	2,00,000.00	21,594.00	87,394.00
		Charged	.00	.00	.00
		Total	2,00,000.00	21,594.00	87,394.00
	42	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	51	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	10,67,11,000.00	38,38,539.00	3,80,94,489.00
		Charged	.00	.00	.00
		Total	10,67,11,000.00	38,38,539.00	3,80,94,489.00
Total: 03		Voted	10,67,11,000.00	38,38,539.00	3,80,94,489.00
		Charged	.00	.00	.00
		Total	10,67,11,000.00	38,38,539.00	3,80,94,489.00
04 00	05	Voted	75,00,000.00	75,00,000.00	75,00,000.00
		Charged	.00	.00	.00
		Total	75,00,000.00	75,00,000.00	75,00,000.00
	10	Voted	50,00,000.00	49,58,000.00	49,58,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	49,58,000.00	49,58,000.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 003 04 00	Total: 00	Voted	1,25,00,000.00	1,24,58,000.00	1,24,58,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	1,24,58,000.00	1,24,58,000.00
	Total: 04	Voted	1,25,00,000.00	1,24,58,000.00	1,24,58,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	1,24,58,000.00	1,24,58,000.00
	Total: 003	Voted	11,92,11,000.00	1,62,96,539.00	5,05,52,489.00
		Charged	.00	.00	.00
		Total	11,92,11,000.00	1,62,96,539.00	5,05,52,489.00
101 03 00	01	Voted	7,50,00,000.00	41,55,270.00	3,66,44,068.00
		Charged	.00	.00	.00
		Total	7,50,00,000.00	41,55,270.00	3,66,44,068.00
	02	Voted	3,00,000.00	2,200.00	65,300.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,200.00	65,300.00
	03	Voted	2,26,16,000.00	7,01,469.00	62,43,524.00
		Charged	.00	.00	.00
		Total	2,26,16,000.00	7,01,469.00	62,43,524.00
	04	Voted	12,00,000.00	26,675.00	89,558.00
		Charged	.00	.00	.00
		Total	12,00,000.00	26,675.00	89,558.00
	06	Voted	87,46,000.00	2,87,965.00	25,93,042.00
		Charged	.00	.00	.00
		Total	87,46,000.00	2,87,965.00	25,93,042.00
	08	Voted	12,00,000.00	1,68,739.00	4,34,243.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,68,739.00	4,34,243.00
	09	Voted	7,00,000.00	.00	23,280.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	23,280.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,50,000.00	.00	13,510.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	13,510.00
	20	Voted	10,00,000.00	37,570.00	1,48,513.00
		Charged	.00	.00	.00
		Total	10,00,000.00	37,570.00	1,48,513.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	20,00,000.00	53,149.00	1,72,233.00
		Charged	.00	.00	.00
		Total	20,00,000.00	53,149.00	1,72,233.00

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Head of Account			Budget Provision	Current Month	Progressive
2515 00 101 03 00	24	Voted	2,00,000.00	.00	28,268.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	28,268.00
	25	Voted	4,00,000.00	13,715.00	54,037.00
		Charged	.00	.00	.00
		Total	4,00,000.00	13,715.00	54,037.00
	26	Voted	2,00,000.00	22,331.00	1,01,521.00
		Charged	.00	.00	.00
		Total	2,00,000.00	22,331.00	1,01,521.00
	27	Voted	4,00,000.00	.00	21,740.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	21,740.00
	29	Voted	18,00,000.00	1,04,522.00	5,70,641.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,04,522.00	5,70,641.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	11,71,12,000.00	55,73,605.00	4,72,03,478.00
		Charged	.00	.00	.00
		Total	11,71,12,000.00	55,73,605.00	4,72,03,478.00
Total: 03		Voted	11,71,12,000.00	55,73,605.00	4,72,03,478.00
		Charged	.00	.00	.00
		Total	11,71,12,000.00	55,73,605.00	4,72,03,478.00
17 00	01	Voted	16,40,000.00	.00	8,28,000.00
		Charged	.00	.00	.00
		Total	16,40,000.00	.00	8,28,000.00
	03	Voted	5,09,000.00	.00	1,40,760.00
		Charged	.00	.00	.00
		Total	5,09,000.00	.00	1,40,760.00
	04	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	06	Voted	1,97,000.00	.00	49,700.00
		Charged	.00	.00	.00
		Total	1,97,000.00	.00	49,700.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 101 17 00	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	26,16,000.00	.00	10,18,460.00
		Charged	.00	.00	.00
		Total	26,16,000.00	.00	10,18,460.00
	Total: 17	Voted	26,16,000.00	.00	10,18,460.00
		Charged	.00	.00	.00
		Total	26,16,000.00	.00	10,18,460.00
18 00	01	Voted	29,00,000.00	2,31,700.00	13,69,000.00
		Charged	.00	.00	.00
		Total	29,00,000.00	2,31,700.00	13,69,000.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	8,99,000.00	39,389.00	2,32,730.00
		Charged	.00	.00	.00
		Total	8,99,000.00	39,389.00	2,32,730.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	3,05,000.00	23,100.00	1,38,600.00
		Charged	.00	.00	.00
		Total	3,05,000.00	23,100.00	1,38,600.00
	08	Voted	10,00,000.00	74,167.00	4,98,275.00
		Charged	.00	.00	.00
		Total	10,00,000.00	74,167.00	4,98,275.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	1,50,000.00	.00	32,677.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	32,677.00
	21	Voted	50,000.00	.00	40,474.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	40,474.00
	22	Voted	1,00,000.00	.00	43,211.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	43,211.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 101 18 00	25	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	26	Voted	60,000.00	.00	59,962.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	59,962.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,50,000.00	.00	81,349.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	81,349.00
	30	Voted	20,000.00	.00	11,465.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	11,465.00
	40	Voted	50,000.00	.00	36,540.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	36,540.00
	51	Voted	50,000.00	19,797.00	19,797.00
		Charged	.00	.00	.00
		Total	50,000.00	19,797.00	19,797.00
Total: 00		Voted	59,64,000.00	3,88,153.00	25,64,080.00
		Charged	.00	.00	.00
		Total	59,64,000.00	3,88,153.00	25,64,080.00
Total: 18		Voted	59,64,000.00	3,88,153.00	25,64,080.00
		Charged	.00	.00	.00
		Total	59,64,000.00	3,88,153.00	25,64,080.00
20 00	01	Voted	42,53,25,000.00	2,44,41,637.00	20,74,28,397.00
		Charged	.00	.00	.00
		Total	42,53,25,000.00	2,44,41,637.00	20,74,28,397.00
	03	Voted	13,19,78,000.00	45,35,442.00	3,55,69,170.00
		Charged	.00	.00	.00
		Total	13,19,78,000.00	45,35,442.00	3,55,69,170.00
	04	Voted	10,00,000.00	29,475.00	1,15,262.00
		Charged	.00	.00	.00
		Total	10,00,000.00	29,475.00	1,15,262.00
	06	Voted	5,10,39,000.00	26,50,016.00	2,23,49,390.00
		Charged	.00	.00	.00
		Total	5,10,39,000.00	26,50,016.00	2,23,49,390.00
	09	Voted	7,00,000.00	.00	5,92,238.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	5,92,238.00
Total: 00		Voted	61,00,42,000.00	3,16,56,570.00	26,60,54,457.00
		Charged	.00	.00	.00
		Total	61,00,42,000.00	3,16,56,570.00	26,60,54,457.00

Head of Account					Budget Provision	Current Month	Progressive
2515 00 101 20			Total: 20	Voted	61,00,42,000.00	3,16,56,570.00	26,60,54,457.00
				Charged	.00	.00	.00
				Total	61,00,42,000.00	3,16,56,570.00	26,60,54,457.00
			Total: 101	Voted	73,57,34,000.00	3,76,18,328.00	31,68,40,475.00
				Charged	.00	.00	.00
				Total	73,57,34,000.00	3,76,18,328.00	31,68,40,475.00
	102 01	01	50	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		06	56	Voted	16,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	16,00,000.00	.00	.00
			Total: 06	Voted	16,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	16,00,000.00	.00	.00
		08	56	Voted	27,76,23,000.00	.00	9,76,22,222.00
				Charged	.00	.00	.00
				Total	27,76,23,000.00	.00	9,76,22,222.00
			Total: 08	Voted	27,76,23,000.00	.00	9,76,22,222.00
				Charged	.00	.00	.00
				Total	27,76,23,000.00	.00	9,76,22,222.00
		09	42	Voted	22,50,00,000.00	98,76,884.00	98,76,884.00
				Charged	.00	.00	.00
				Total	22,50,00,000.00	98,76,884.00	98,76,884.00
			Total: 09	Voted	22,50,00,000.00	98,76,884.00	98,76,884.00
				Charged	.00	.00	.00
				Total	22,50,00,000.00	98,76,884.00	98,76,884.00
		10	42	Voted	11,70,00,000.00	16,61,73,100.00	28,31,73,100.00
				Charged	.00	.00	.00
				Total	11,70,00,000.00	16,61,73,100.00	28,31,73,100.00
			Total: 10	Voted	11,70,00,000.00	16,61,73,100.00	28,31,73,100.00
				Charged	.00	.00	.00
				Total	11,70,00,000.00	16,61,73,100.00	28,31,73,100.00
		11	56	Voted	18,00,00,000.00	.00	12,15,00,000.00
				Charged	.00	.00	.00
				Total	18,00,00,000.00	.00	12,15,00,000.00
			Total: 11	Voted	18,00,00,000.00	.00	12,15,00,000.00
				Charged	.00	.00	.00
				Total	18,00,00,000.00	.00	12,15,00,000.00
			Total: 01	Voted	80,12,24,000.00	17,60,49,984.00	51,21,72,206.00
				Charged	.00	.00	.00
				Total	80,12,24,000.00	17,60,49,984.00	51,21,72,206.00
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Head of Account			Budget Provision	Current Month	Progressive
2515 00 102 03 00	01	Voted	1,10,00,00,000.00	4,85,91,991.00	50,16,88,334.00
		Charged	.00	.00	.00
		Total	1,10,00,00,000.00	4,85,91,991.00	50,16,88,334.00
	03	Voted	34,13,30,000.00	83,19,793.00	8,56,71,641.00
		Charged	.00	.00	.00
		Total	34,13,30,000.00	83,19,793.00	8,56,71,641.00
	04	Voted	50,00,000.00	3,08,798.00	12,04,799.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,08,798.00	12,04,799.00
	06	Voted	13,20,00,000.00	35,42,104.00	3,56,29,430.00
		Charged	.00	.00	.00
		Total	13,20,00,000.00	35,42,104.00	3,56,29,430.00
	08	Voted	42,36,000.00	4,06,919.00	22,88,369.00
		Charged	.00	.00	.00
		Total	42,36,000.00	4,06,919.00	22,88,369.00
	09	Voted	50,00,000.00	2,15,073.00	7,76,913.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,15,073.00	7,76,913.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	10,00,000.00	3,000.00	12,872.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,000.00	12,872.00
	20	Voted	30,00,000.00	2,42,047.00	9,00,667.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,42,047.00	9,00,667.00
	21	Voted	10,00,000.00	56,002.00	1,77,252.00
		Charged	.00	.00	.00
		Total	10,00,000.00	56,002.00	1,77,252.00
	22	Voted	40,00,000.00	3,30,768.00	13,74,115.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,30,768.00	13,74,115.00
	23	Voted	5,16,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,16,000.00	.00	.00
	24	Voted	3,00,000.00	2,280.00	27,394.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,280.00	27,394.00
	25	Voted	60,00,000.00	7,07,273.00	46,82,383.00
		Charged	.00	.00	.00
		Total	60,00,000.00	7,07,273.00	46,82,383.00
	26	Voted	8,00,000.00	72,476.00	1,79,351.00
		Charged	.00	.00	.00
		Total	8,00,000.00	72,476.00	1,79,351.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 102 03 00	27	Voted	10,00,000.00	11,572.00	2,83,546.00
		Charged	.00	.00	.00
		Total	10,00,000.00	11,572.00	2,83,546.00
	28	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	29	Voted	40,00,000.00	3,42,178.00	13,98,174.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,42,178.00	13,98,174.00
	40	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	50,00,000.00	1,37,838.00	6,02,838.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,37,838.00	6,02,838.00
	Total: 00	Voted	1,62,48,82,000.00	6,32,90,112.00	63,68,98,078.00
		Charged	.00	.00	.00
		Total	1,62,48,82,000.00	6,32,90,112.00	63,68,98,078.00
	Total: 03	Voted	1,62,48,82,000.00	6,32,90,112.00	63,68,98,078.00
		Charged	.00	.00	.00
		Total	1,62,48,82,000.00	6,32,90,112.00	63,68,98,078.00
05 00	01	Voted	52,00,00,000.00	2,04,11,833.00	23,36,94,676.00
		Charged	.00	.00	.00
		Total	52,00,00,000.00	2,04,11,833.00	23,36,94,676.00
	03	Voted	16,13,56,000.00	34,95,543.00	3,99,47,340.00
		Charged	.00	.00	.00
		Total	16,13,56,000.00	34,95,543.00	3,99,47,340.00
	04	Voted	30,00,000.00	1,86,305.00	4,68,543.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,86,305.00	4,68,543.00
	06	Voted	6,24,00,000.00	14,70,270.00	1,73,38,119.00
		Charged	.00	.00	.00
		Total	6,24,00,000.00	14,70,270.00	1,73,38,119.00
	08	Voted	2,50,00,000.00	34,33,637.00	1,33,88,374.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	34,33,637.00	1,33,88,374.00
	09	Voted	20,00,000.00	1,30,365.00	16,72,041.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,30,365.00	16,72,041.00
	10	Voted	1,00,000.00	28,960.00	66,727.00
		Charged	.00	.00	.00
		Total	1,00,000.00	28,960.00	66,727.00

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Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 05 00	20	Voted		20,00,000.00	1,43,370.00	5,14,479.00
		Charged		.00	.00	.00
		Total		20,00,000.00	1,43,370.00	5,14,479.00
	21	Voted		2,00,000.00	.00	20,000.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	20,000.00
	22	Voted		20,00,000.00	1,06,330.00	3,01,618.00
		Charged		.00	.00	.00
		Total		20,00,000.00	1,06,330.00	3,01,618.00
	23	Voted		29,00,000.00	97,175.00	9,82,379.00
		Charged		.00	.00	.00
		Total		29,00,000.00	97,175.00	9,82,379.00
	24	Voted		20,00,000.00	70,150.00	1,71,070.00
		Charged		.00	.00	.00
		Total		20,00,000.00	70,150.00	1,71,070.00
	25	Voted		15,00,000.00	1,16,875.00	3,62,129.00
		Charged		.00	.00	.00
		Total		15,00,000.00	1,16,875.00	3,62,129.00
	26	Voted		10,00,000.00	61,366.00	1,13,216.00
		Charged		.00	.00	.00
		Total		10,00,000.00	61,366.00	1,13,216.00
	27	Voted		1,00,00,000.00	56,480.00	1,80,766.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	56,480.00	1,80,766.00
	29	Voted		1,20,00,000.00	11,99,773.00	79,58,203.00
		Charged		.00	.00	.00
		Total		1,20,00,000.00	11,99,773.00	79,58,203.00
	40	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		80,77,56,000.00	3,10,08,432.00	31,71,79,680.00
		Charged		.00	.00	.00
		Total		80,77,56,000.00	3,10,08,432.00	31,71,79,680.00
	Total: 05	Voted		80,77,56,000.00	3,10,08,432.00	31,71,79,680.00
		Charged		.00	.00	.00
		Total		80,77,56,000.00	3,10,08,432.00	31,71,79,680.00
12 00	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2515	00	102	12	Total: 12 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			13	00 56 Voted	40,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	.00
				Total: 00 Voted	40,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	.00
				Total: 13 Voted	40,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	.00
			18	00 01 Voted	33,00,000.00	.00	12,26,400.00
				Charged	.00	.00	.00
				Total	33,00,000.00	.00	12,26,400.00
				03 Voted	10,24,000.00	.00	2,08,488.00
				Charged	.00	.00	.00
				Total	10,24,000.00	.00	2,08,488.00
				04 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
				06 Voted	3,96,000.00	.00	1,12,380.00
				Charged	.00	.00	.00
				Total	3,96,000.00	.00	1,12,380.00
				20 Voted	55,000.00	.00	.00
				Charged	.00	.00	.00
				Total	55,000.00	.00	.00
				24 Voted	55,000.00	.00	.00
				Charged	.00	.00	.00
				Total	55,000.00	.00	.00
				27 Voted	55,000.00	.00	.00
				Charged	.00	.00	.00
				Total	55,000.00	.00	.00
				42 Voted	39,000.00	.00	.00
				Charged	.00	.00	.00
				Total	39,000.00	.00	.00
				Total: 00 Voted	50,24,000.00	.00	15,47,268.00
				Charged	.00	.00	.00
				Total	50,24,000.00	.00	15,47,268.00
				Total: 18 Voted	50,24,000.00	.00	15,47,268.00
				Charged	.00	.00	.00
				Total	50,24,000.00	.00	15,47,268.00
			26	00 01 Voted	24,58,000.00	.00	12,10,800.00
				Charged	.00	.00	.00
				Total	24,58,000.00	.00	12,10,800.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 102 26 00	03	Voted	7,63,000.00	.00	2,05,836.00
		Charged	.00	.00	.00
		Total	7,63,000.00	.00	2,05,836.00
	04	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	06	Voted	2,95,000.00	.00	1,32,000.00
		Charged	.00	.00	.00
		Total	2,95,000.00	.00	1,32,000.00
	08	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	24	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	42	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	Total: 00	Voted	42,16,000.00	.00	15,48,636.00
		Charged	.00	.00	.00
		Total	42,16,000.00	.00	15,48,636.00
	Total: 26	Voted	42,16,000.00	.00	15,48,636.00
		Charged	.00	.00	.00
		Total	42,16,000.00	.00	15,48,636.00
28 00	50	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2515 00 102 28 00 Total: 00	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 28	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
29 00 56	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 29	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
32 00 01	Voted	10,22,30,000.00	24,11,832.00	4,41,46,300.00
	Charged	.00	.00	.00
	Total	10,22,30,000.00	24,11,832.00	4,41,46,300.00
02	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
03	Voted	3,17,22,000.00	3,88,548.00	75,23,400.00
	Charged	.00	.00	.00
	Total	3,17,22,000.00	3,88,548.00	75,23,400.00
04	Voted	7,00,000.00	4,110.00	26,560.00
	Charged	.00	.00	.00
	Total	7,00,000.00	4,110.00	26,560.00
06	Voted	1,22,68,000.00	1,87,410.00	32,53,920.00
	Charged	.00	.00	.00
	Total	1,22,68,000.00	1,87,410.00	32,53,920.00
08	Voted	10,00,000.00	4,36,217.00	13,64,636.00
	Charged	.00	.00	.00
	Total	10,00,000.00	4,36,217.00	13,64,636.00
09	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
10	Voted	55,000.00	.00	.00
	Charged	.00	.00	.00
	Total	55,000.00	.00	.00
11	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
20	Voted	8,00,000.00	1,12,709.00	2,73,152.00
	Charged	.00	.00	.00
	Total	8,00,000.00	1,12,709.00	2,73,152.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 102 32 00	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	7,00,000.00	58,068.00	1,74,814.00
		Charged	.00	.00	.00
		Total	7,00,000.00	58,068.00	1,74,814.00
	24	Voted	1,00,000.00	12,587.00	27,244.00
		Charged	.00	.00	.00
		Total	1,00,000.00	12,587.00	27,244.00
	25	Voted	12,00,000.00	72,173.00	5,45,238.00
		Charged	.00	.00	.00
		Total	12,00,000.00	72,173.00	5,45,238.00
	26	Voted	2,00,000.00	12,089.00	52,964.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,089.00	52,964.00
	27	Voted	5,00,000.00	35,471.00	75,321.00
		Charged	.00	.00	.00
		Total	5,00,000.00	35,471.00	75,321.00
	29	Voted	25,00,000.00	2,47,481.00	11,63,141.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,47,481.00	11,63,141.00
	40	Voted	3,00,000.00	.00	9,440.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	9,440.00
	42	Voted	2,00,000.00	.00	18,585.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	18,585.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	15,61,75,000.00	39,78,695.00	5,86,54,715.00
		Charged	.00	.00	.00
		Total	15,61,75,000.00	39,78,695.00	5,86,54,715.00
	Total: 32	Voted	15,61,75,000.00	39,78,695.00	5,86,54,715.00
		Charged	.00	.00	.00
		Total	15,61,75,000.00	39,78,695.00	5,86,54,715.00
34 00	01	Voted	12,00,000.00	67,000.00	4,02,000.00
		Charged	.00	.00	.00
		Total	12,00,000.00	67,000.00	4,02,000.00
	03	Voted	3,72,000.00	11,390.00	68,340.00
		Charged	.00	.00	.00
		Total	3,72,000.00	11,390.00	68,340.00
	04	Voted	2,00,000.00	.00	7,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	7,000.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 102 34 00	06	Voted	1,44,000.00	7,290.00	16,740.00
		Charged	.00	.00	.00
		Total	1,44,000.00	7,290.00	16,740.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	40,00,000.00	3,88,125.00	15,62,625.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,88,125.00	15,62,625.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	5,00,000.00	1,815.00	74,587.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,815.00	74,587.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	5,00,000.00	38,438.00	2,69,649.00
		Charged	.00	.00	.00
		Total	5,00,000.00	38,438.00	2,69,649.00
	24	Voted	10,00,000.00	24,500.00	1,13,200.00
		Charged	.00	.00	.00
		Total	10,00,000.00	24,500.00	1,13,200.00
	25	Voted	2,00,000.00	6,444.00	23,133.00
		Charged	.00	.00	.00
		Total	2,00,000.00	6,444.00	23,133.00
	26	Voted	1,00,000.00	.00	86,949.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	86,949.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	29	Voted	33,00,000.00	.00	5,30,697.00
		Charged	.00	.00	.00
		Total	33,00,000.00	.00	5,30,697.00
	30	Voted	1,00,000.00	.00	22,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	22,000.00
	40	Voted	1,00,000.00	.00	51,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	51,000.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 34	00	51		Voted	3,00,000.00	3,200.00	3,200.00
				Charged	.00	.00	.00
				Total	3,00,000.00	3,200.00	3,200.00
		Total: 00		Voted	1,31,66,000.00	5,48,202.00	32,31,120.00
				Charged	.00	.00	.00
				Total	1,31,66,000.00	5,48,202.00	32,31,120.00
		Total: 34		Voted	1,31,66,000.00	5,48,202.00	32,31,120.00
				Charged	.00	.00	.00
				Total	1,31,66,000.00	5,48,202.00	32,31,120.00
	35 00	42		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		50		Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
		56		Voted	50,75,00,000.00	50,75,00,000.00	50,75,00,000.00
				Charged	.00	.00	.00
				Total	50,75,00,000.00	50,75,00,000.00	50,75,00,000.00
		Total: 00		Voted	55,75,01,000.00	55,75,00,000.00	55,75,00,000.00
				Charged	.00	.00	.00
				Total	55,75,01,000.00	55,75,00,000.00	55,75,00,000.00
		Total: 35		Voted	55,75,01,000.00	55,75,00,000.00	55,75,00,000.00
				Charged	.00	.00	.00
				Total	55,75,01,000.00	55,75,00,000.00	55,75,00,000.00
	37 00	42		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 00		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 37		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	38 00	42		Voted	20,00,00,000.00	.00	13,55,24,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	13,55,24,000.00
		Total: 00		Voted	20,00,00,000.00	.00	13,55,24,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	13,55,24,000.00
		Total: 38		Voted	20,00,00,000.00	.00	13,55,24,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	13,55,24,000.00
	39 00	56		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 39 00	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 39		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
40 00		51	Voted		30,00,00,000.00	30,00,00,000.00	30,00,00,000.00
			Charged		.00	.00	.00
			Total		30,00,00,000.00	30,00,00,000.00	30,00,00,000.00
	Total: 00		Voted		30,00,00,000.00	30,00,00,000.00	30,00,00,000.00
			Charged		.00	.00	.00
			Total		30,00,00,000.00	30,00,00,000.00	30,00,00,000.00
	Total: 40		Voted		30,00,00,000.00	30,00,00,000.00	30,00,00,000.00
			Charged		.00	.00	.00
			Total		30,00,00,000.00	30,00,00,000.00	30,00,00,000.00
41 00		56	Voted		18,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		18,00,00,000.00	.00	.00
	Total: 00		Voted		18,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		18,00,00,000.00	.00	.00
	Total: 41		Voted		18,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		18,00,00,000.00	.00	.00
95 06		56	Voted		4,20,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,20,000.00	.00	.00
	Total: 06		Voted		4,20,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,20,000.00	.00	.00
08		56	Voted		2,10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,10,00,000.00	.00	.00
	Total: 08		Voted		2,10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,10,00,000.00	.00	.00
09		42	Voted		2,62,50,000.00	16,52,987.00	16,52,987.00
			Charged		.00	.00	.00
			Total		2,62,50,000.00	16,52,987.00	16,52,987.00
	Total: 09		Voted		2,62,50,000.00	16,52,987.00	16,52,987.00
			Charged		.00	.00	.00
			Total		2,62,50,000.00	16,52,987.00	16,52,987.00
10		42	Voted		13,20,00,000.00	1,57,31,800.00	3,14,63,600.00
			Charged		.00	.00	.00
			Total		13,20,00,000.00	1,57,31,800.00	3,14,63,600.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2515 00 102 95 10 Total: 10	Voted	13,20,00,000.00	1,57,31,800.00	3,14,63,600.00
	Charged	.00	.00	.00
	Total	13,20,00,000.00	1,57,31,800.00	3,14,63,600.00
11 56	Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
Total: 11	Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
Total: 95	Voted	19,96,70,000.00	1,73,84,787.00	5,31,16,587.00
	Charged	.00	.00	.00
	Total	19,96,70,000.00	1,73,84,787.00	5,31,16,587.00
97 01 56	Voted	5,00,00,000.00	.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	5,00,00,000.00
Total: 01	Voted	5,00,00,000.00	.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	5,00,00,000.00
Total: 97	Voted	5,00,00,000.00	.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	5,00,00,000.00
Total: 102	Voted	4,94,56,17,000.00	1,14,97,60,212.00	2,62,73,72,290.00
	Charged	.00	.00	.00
	Total	4,94,56,17,000.00	1,14,97,60,212.00	2,62,73,72,290.00
Total: 00	Voted	6,39,46,31,000.00	1,21,92,40,076.00	3,21,07,63,595.00
	Charged	.00	.00	.00
	Total	6,39,46,31,000.00	1,21,92,40,076.00	3,21,07,63,595.00
Total: 2515	Voted	6,39,46,31,000.00	1,21,92,40,076.00	3,21,07,63,595.00
	Charged	.00	.00	.00
	Total	6,39,46,31,000.00	1,21,92,40,076.00	3,21,07,63,595.00
Grand Total:	Voted	6,39,46,31,000.00	1,21,92,40,076.00	3,21,07,63,595.00
	Charged	.00	.00	.00
	Total	6,39,46,31,000.00	1,21,92,40,076.00	3,21,07,63,595.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:34:17

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4515 **Capital Outlay on other Rural Development Programmes**

Grant Number: 19

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4515 00 101 02 00	53	Voted		20,00,00,000.00	.00	20,00,00,000.00
		Charged		.00	.00	.00
		Total		20,00,00,000.00	.00	20,00,00,000.00
	Total: 00	Voted		20,00,00,000.00	.00	20,00,00,000.00
		Charged		.00	.00	.00
		Total		20,00,00,000.00	.00	20,00,00,000.00
	Total: 02	Voted		20,00,00,000.00	.00	20,00,00,000.00
		Charged		.00	.00	.00
		Total		20,00,00,000.00	.00	20,00,00,000.00
	Total: 101	Voted		20,00,00,000.00	.00	20,00,00,000.00
		Charged		.00	.00	.00
		Total		20,00,00,000.00	.00	20,00,00,000.00
102 01 01	42	Voted		36,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		36,00,00,000.00	.00	.00
	Total: 01	Voted		36,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		36,00,00,000.00	.00	.00
04	53	Voted		45,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		45,00,000.00	.00	.00
	Total: 04	Voted		45,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		45,00,000.00	.00	.00
06	53	Voted		8,55,00,00,000.00	.00	1,01,25,82,775.00
		Charged		.00	.00	.00
		Total		8,55,00,00,000.00	.00	1,01,25,82,775.00
	Total: 06	Voted		8,55,00,00,000.00	.00	1,01,25,82,775.00
		Charged		.00	.00	.00
		Total		8,55,00,00,000.00	.00	1,01,25,82,775.00
	Total: 01	Voted		8,91,45,00,000.00	.00	1,01,25,82,775.00
		Charged		.00	.00	.00
		Total		8,91,45,00,000.00	.00	1,01,25,82,775.00
03 00	54	Voted		1,00,00,00,000.00	49,00,00,000.00	49,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,00,000.00	49,00,00,000.00	49,00,00,000.00
	Total: 00	Voted		1,00,00,00,000.00	49,00,00,000.00	49,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,00,000.00	49,00,00,000.00	49,00,00,000.00
	Total: 03	Voted		1,00,00,00,000.00	49,00,00,000.00	49,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,00,000.00	49,00,00,000.00	49,00,00,000.00
04 00	53	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4515	00	102	04	00 Total: 00 Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
				Total: 04 Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			05	00 53 Voted	20,00,00,000.00	.00	79,32,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	79,32,000.00
				Total: 00 Voted	20,00,00,000.00	.00	79,32,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	79,32,000.00
				Total: 05 Voted	20,00,00,000.00	.00	79,32,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	79,32,000.00
			07	00 55 Voted	2,05,01,25,000.00	.00	1,99,43,00,000.00
				Charged	.00	.00	.00
				Total	2,05,01,25,000.00	.00	1,99,43,00,000.00
				Total: 00 Voted	2,05,01,25,000.00	.00	1,99,43,00,000.00
				Charged	.00	.00	.00
				Total	2,05,01,25,000.00	.00	1,99,43,00,000.00
				Total: 07 Voted	2,05,01,25,000.00	.00	1,99,43,00,000.00
				Charged	.00	.00	.00
				Total	2,05,01,25,000.00	.00	1,99,43,00,000.00
			09	00 42 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 09 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			12	00 53 Voted	7,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	.00	.00
				Total: 00 Voted	7,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	.00	.00
				Total: 12 Voted	7,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	.00	.00
			15	00 42 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4515	00	102 15 00	Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 15	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		19 00	53	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 19	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		20 00	42	Voted	20,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	.00
			Total: 00	Voted	20,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	.00
			Total: 20	Voted	20,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	.00
		21 00	53	Voted	5,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	.00
			Total: 00	Voted	5,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	.00
			Total: 21	Voted	5,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	.00
		95 01	42	Voted	4,20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,20,00,000.00	.00	.00
			Total: 01	Voted	4,20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,20,00,000.00	.00	.00
		04	53	Voted	5,25,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,25,000.00	.00	.00
			Total: 04	Voted	5,25,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,25,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4515 00 102 95 06 53	Voted	99,75,00,000.00	.00	64,50,05,556.00
	Charged	.00	.00	.00
	Total	99,75,00,000.00	.00	64,50,05,556.00
Total: 06	Voted	99,75,00,000.00	.00	64,50,05,556.00
	Charged	.00	.00	.00
	Total	99,75,00,000.00	.00	64,50,05,556.00
Total: 95	Voted	1,04,00,25,000.00	.00	64,50,05,556.00
	Charged	.00	.00	.00
	Total	1,04,00,25,000.00	.00	64,50,05,556.00
97 01 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 97	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
98 01 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 98	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 102	Voted	13,52,66,55,000.00	49,00,00,000.00	4,14,98,20,331.00
	Charged	.00	.00	.00
	Total	13,52,66,55,000.00	49,00,00,000.00	4,14,98,20,331.00
103 02 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 02	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
03 00 53	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 00	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4515 00 103 03 Total: 03	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
98 01 53	Voted	25,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	.00
Total: 01	Voted	25,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	.00
Total: 98	Voted	25,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	.00
Total: 103	Voted	30,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,50,00,000.00	.00	.00
Total: 00	Voted	14,03,16,55,000.00	49,00,00,000.00	4,34,98,20,331.00
	Charged	.00	.00	.00
	Total	14,03,16,55,000.00	49,00,00,000.00	4,34,98,20,331.00
Total: 4515	Voted	14,03,16,55,000.00	49,00,00,000.00	4,34,98,20,331.00
	Charged	.00	.00	.00
	Total	14,03,16,55,000.00	49,00,00,000.00	4,34,98,20,331.00
Grand Total:	Voted	14,03,16,55,000.00	49,00,00,000.00	4,34,98,20,331.00
	Charged	.00	.00	.00
	Total	14,03,16,55,000.00	49,00,00,000.00	4,34,98,20,331.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:16:06

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2700 **Major Irrigation**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2700 80 001 02 00	01	Voted	30,30,67,000.00	75,20,370.00	13,68,81,369.00
		Charged	.00	.00	.00
		Total	30,30,67,000.00	75,20,370.00	13,68,81,369.00
	03	Voted	9,40,41,000.00	12,74,415.00	2,33,37,372.00
		Charged	.00	.00	.00
		Total	9,40,41,000.00	12,74,415.00	2,33,37,372.00
	04	Voted	15,00,000.00	58,232.00	1,54,035.00
		Charged	.00	.00	.00
		Total	15,00,000.00	58,232.00	1,54,035.00
	06	Voted	3,63,68,000.00	4,15,196.00	64,19,867.00
		Charged	.00	.00	.00
		Total	3,63,68,000.00	4,15,196.00	64,19,867.00
	07	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	08	Voted	20,00,000.00	.00	54,140.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	54,140.00
	09	Voted	25,00,000.00	3,32,488.00	10,07,931.00
		Charged	.00	.00	.00
		Total	25,00,000.00	3,32,488.00	10,07,931.00
	10	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	11	Voted	5,00,000.00	12,964.00	39,544.00
		Charged	.00	.00	.00
		Total	5,00,000.00	12,964.00	39,544.00
	20	Voted	10,00,000.00	41,509.00	1,98,962.00
		Charged	.00	.00	.00
		Total	10,00,000.00	41,509.00	1,98,962.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	15,00,000.00	81,244.00	2,70,749.00
		Charged	.00	.00	.00
		Total	15,00,000.00	81,244.00	2,70,749.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	15,00,000.00	1,84,211.00	6,07,956.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,84,211.00	6,07,956.00

Head of Account			Budget Provision	Current Month	Progressive
2700 80 001 02 00	26	Voted	10,00,000.00	7,575.00	7,575.00
		Charged	.00	.00	.00
		Total	10,00,000.00	7,575.00	7,575.00
	27	Voted	10,00,000.00	17,901.00	74,499.00
		Charged	.00	.00	.00
		Total	10,00,000.00	17,901.00	74,499.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	40,00,000.00	3,38,896.00	9,49,307.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,38,896.00	9,49,307.00
	30	Voted	1,00,000.00	13,665.00	28,191.00
		Charged	.00	.00	.00
		Total	1,00,000.00	13,665.00	28,191.00
	42	Voted	3,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	.00	.00
	Total: 00	Voted	48,64,27,000.00	1,02,98,666.00	17,00,31,497.00
		Charged	.00	.00	.00
		Total	48,64,27,000.00	1,02,98,666.00	17,00,31,497.00
	Total: 02	Voted	48,64,27,000.00	1,02,98,666.00	17,00,31,497.00
		Charged	.00	.00	.00
		Total	48,64,27,000.00	1,02,98,666.00	17,00,31,497.00
03 00	01	Voted	1,90,00,00,000.00	6,73,65,763.00	85,18,09,734.00
		Charged	.00	.00	.00
		Total	1,90,00,00,000.00	6,73,65,763.00	85,18,09,734.00
	03	Voted	58,95,70,000.00	1,14,99,564.00	14,48,61,224.00
		Charged	.00	.00	.00
		Total	58,95,70,000.00	1,14,99,564.00	14,48,61,224.00
	04	Voted	1,10,00,000.00	7,19,322.00	23,84,295.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	7,19,322.00	23,84,295.00
	06	Voted	22,80,00,000.00	44,18,599.00	5,46,47,700.00
		Charged	.00	.00	.00
		Total	22,80,00,000.00	44,18,599.00	5,46,47,700.00
	07	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	08	Voted	15,00,000.00	17,308.00	5,86,316.00
		Charged	.00	.00	.00
		Total	15,00,000.00	17,308.00	5,86,316.00
	09	Voted	50,00,000.00	6,62,737.00	14,15,537.00
		Charged	.00	.00	.00
		Total	50,00,000.00	6,62,737.00	14,15,537.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2700 80 001 03 00	10	Voted	25,00,000.00	77,924.00	77,924.00
		Charged	.00	.00	.00
		Total	25,00,000.00	77,924.00	77,924.00
	11	Voted	20,00,000.00	.00	2,18,300.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	2,18,300.00
	20	Voted	30,00,000.00	1,97,740.00	3,83,181.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,97,740.00	3,83,181.00
	21	Voted	20,00,000.00	1,24,716.00	2,19,694.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,24,716.00	2,19,694.00
	22	Voted	30,00,000.00	1,35,290.00	5,89,460.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,35,290.00	5,89,460.00
	23	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,50,00,000.00	12,82,347.00	31,18,448.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	12,82,347.00	31,18,448.00
	26	Voted	3,00,000.00	37,100.00	37,100.00
		Charged	.00	.00	.00
		Total	3,00,000.00	37,100.00	37,100.00
	27	Voted	50,00,000.00	.00	17,78,730.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	17,78,730.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	45,00,000.00	91,272.00	13,32,169.00
		Charged	.00	.00	.00
		Total	45,00,000.00	91,272.00	13,32,169.00
	40	Voted	20,00,000.00	4,23,169.00	4,73,369.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,23,169.00	4,73,369.00
	42	Voted	50,00,000.00	.00	.00
		Charged	3,00,00,000.00	33,11,534.00	33,11,534.00
		Total	3,50,00,000.00	33,11,534.00	33,11,534.00
Total: 00		Voted	2,78,01,71,000.00	8,70,52,851.00	1,06,39,33,181.00
		Charged	3,00,00,000.00	33,11,534.00	33,11,534.00
		Total	2,81,01,71,000.00	9,03,64,385.00	1,06,72,44,715.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2700 80 001 03			Total: 03	Voted	2,78,01,71,000.00	8,70,52,851.00	1,06,39,33,181.00
				Charged	3,00,00,000.00	33,11,534.00	33,11,534.00
				Total	2,81,01,71,000.00	9,03,64,385.00	1,06,72,44,715.00
	04	00	02	Voted	1,50,00,000.00	8,34,019.00	56,41,880.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	8,34,019.00	56,41,880.00
			Total: 00	Voted	1,50,00,000.00	8,34,019.00	56,41,880.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	8,34,019.00	56,41,880.00
			Total: 04	Voted	1,50,00,000.00	8,34,019.00	56,41,880.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	8,34,019.00	56,41,880.00
	05	00	04	Voted	44,000.00	.00	.00
				Charged	.00	.00	.00
				Total	44,000.00	.00	.00
			07	Voted	10,00,000.00	.00	54,000.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	54,000.00
			20	Voted	40,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,000.00	.00	.00
			21	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
			22	Voted	1,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,000.00	.00	.00
			25	Voted	20,000.00	594.00	594.00
				Charged	.00	.00	.00
				Total	20,000.00	594.00	594.00
			26	Voted	10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,000.00	.00	.00
			29	Voted	6,00,000.00	99,960.00	99,960.00
				Charged	.00	.00	.00
				Total	6,00,000.00	99,960.00	99,960.00
			Total: 00	Voted	18,84,000.00	1,00,554.00	1,54,554.00
				Charged	.00	.00	.00
				Total	18,84,000.00	1,00,554.00	1,54,554.00
			Total: 05	Voted	18,84,000.00	1,00,554.00	1,54,554.00
				Charged	.00	.00	.00
				Total	18,84,000.00	1,00,554.00	1,54,554.00
	06	00	04	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2700 80 001 06 00	09	Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	9,56,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,56,000.00	.00	.00
	Total: 06	Voted	9,56,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,56,000.00	.00	.00
97 01	56	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 01	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 97	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 001	Voted	3,38,44,38,000.00	9,82,86,090.00	1,23,97,61,112.00
		Charged	3,00,00,000.00	33,11,534.00	33,11,534.00
		Total	3,41,44,38,000.00	10,15,97,624.00	1,24,30,72,646.00
005 02 00					

Head of Account		Budget Provision	Current Month	Progressive
2700 80 005 02 00 27	Voted	3,00,00,000.00	6,50,000.00	6,50,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	6,50,000.00	6,50,000.00
Total: 00	Voted	3,00,00,000.00	6,50,000.00	6,50,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	6,50,000.00	6,50,000.00
Total: 02	Voted	3,00,00,000.00	6,50,000.00	6,50,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	6,50,000.00	6,50,000.00
Total: 005	Voted	3,00,00,000.00	6,50,000.00	6,50,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	6,50,000.00	6,50,000.00
Total: 80	Voted	3,41,44,38,000.00	9,89,36,090.00	1,24,04,11,112.00
	Charged	3,00,00,000.00	33,11,534.00	33,11,534.00
	Total	3,44,44,38,000.00	10,22,47,624.00	1,24,37,22,646.00
Total: 2700	Voted	3,41,44,38,000.00	9,89,36,090.00	1,24,04,11,112.00
	Charged	3,00,00,000.00	33,11,534.00	33,11,534.00
	Total	3,44,44,38,000.00	10,22,47,624.00	1,24,37,22,646.00
Grand Total:	Voted	3,41,44,38,000.00	9,89,36,090.00	1,24,04,11,112.00
	Charged	3,00,00,000.00	33,11,534.00	33,11,534.00
	Total	3,44,44,38,000.00	10,22,47,624.00	1,24,37,22,646.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:24:10

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2701 **Medium Irrigation-**

Grant Number: 20

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2701 03 101 03 00	25 Voted	63,00,00,000.00	7,82,95,452.00	57,36,70,114.00
	Charged	.00	.00	.00
	Total	63,00,00,000.00	7,82,95,452.00	57,36,70,114.00
	51 Voted	20,00,00,000.00	2,59,97,561.00	8,99,65,601.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	2,59,97,561.00	8,99,65,601.00
	Total: 00 Voted	83,00,00,000.00	10,42,93,013.00	66,36,35,715.00
	Charged	.00	.00	.00
	Total	83,00,00,000.00	10,42,93,013.00	66,36,35,715.00
	Total: 03 Voted	83,00,00,000.00	10,42,93,013.00	66,36,35,715.00
	Charged	.00	.00	.00
	Total	83,00,00,000.00	10,42,93,013.00	66,36,35,715.00
	Total: 101 Voted	83,00,00,000.00	10,42,93,013.00	66,36,35,715.00
	Charged	.00	.00	.00
	Total	83,00,00,000.00	10,42,93,013.00	66,36,35,715.00
	Total: 03 Voted	83,00,00,000.00	10,42,93,013.00	66,36,35,715.00
	Charged	.00	.00	.00
	Total	83,00,00,000.00	10,42,93,013.00	66,36,35,715.00
15 101 02 00	51 Voted	7,00,00,000.00	1,19,04,899.00	2,70,58,847.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	1,19,04,899.00	2,70,58,847.00
	Total: 00 Voted	7,00,00,000.00	1,19,04,899.00	2,70,58,847.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	1,19,04,899.00	2,70,58,847.00
	Total: 02 Voted	7,00,00,000.00	1,19,04,899.00	2,70,58,847.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	1,19,04,899.00	2,70,58,847.00
	Total: 101 Voted	7,00,00,000.00	1,19,04,899.00	2,70,58,847.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	1,19,04,899.00	2,70,58,847.00
	Total: 15 Voted	7,00,00,000.00	1,19,04,899.00	2,70,58,847.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	1,19,04,899.00	2,70,58,847.00
17 101 02 00	51 Voted	35,00,00,000.00	3,64,79,865.00	14,42,24,140.00
	Charged	.00	.00	.00
	Total	35,00,00,000.00	3,64,79,865.00	14,42,24,140.00
	Total: 00 Voted	35,00,00,000.00	3,64,79,865.00	14,42,24,140.00
	Charged	.00	.00	.00
	Total	35,00,00,000.00	3,64,79,865.00	14,42,24,140.00
	Total: 02 Voted	35,00,00,000.00	3,64,79,865.00	14,42,24,140.00
	Charged	.00	.00	.00
	Total	35,00,00,000.00	3,64,79,865.00	14,42,24,140.00
	Total: 101 Voted	35,00,00,000.00	3,64,79,865.00	14,42,24,140.00
	Charged	.00	.00	.00
	Total	35,00,00,000.00	3,64,79,865.00	14,42,24,140.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Total: 17	Voted	35,00,00,000.00	3,64,79,865.00	14,42,24,140.00
	Charged	.00	.00	.00
2701 17	Total	35,00,00,000.00	3,64,79,865.00	14,42,24,140.00
80 001 02 00 52	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 00	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 02	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 001	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 80	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 2701	Voted	1,25,30,00,000.00	15,26,77,777.00	83,49,18,702.00
	Charged	.00	.00	.00
	Total	1,25,30,00,000.00	15,26,77,777.00	83,49,18,702.00
Grand Total:	Voted	1,25,30,00,000.00	15,26,77,777.00	83,49,18,702.00
	Charged	.00	.00	.00
	Total	1,25,30,00,000.00	15,26,77,777.00	83,49,18,702.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:25:04

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2702 **Minor Irrigation**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2702 02 005 03 00	01	Voted	24,00,00,000.00	57,97,492.00	10,29,49,512.00
		Charged	.00	.00	.00
		Total	24,00,00,000.00	57,97,492.00	10,29,49,512.00
	02	Voted	28,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,00,000.00	.00	.00
	03	Voted	7,44,72,000.00	9,94,701.00	1,75,25,465.00
		Charged	.00	.00	.00
		Total	7,44,72,000.00	9,94,701.00	1,75,25,465.00
	04	Voted	25,00,000.00	2,02,401.00	9,04,982.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,02,401.00	9,04,982.00
	06	Voted	2,88,00,000.00	5,48,036.00	89,95,656.00
		Charged	.00	.00	.00
		Total	2,88,00,000.00	5,48,036.00	89,95,656.00
	08	Voted	27,00,000.00	5,39,986.00	20,12,172.00
		Charged	.00	.00	.00
		Total	27,00,000.00	5,39,986.00	20,12,172.00
	09	Voted	12,00,000.00	63,810.00	2,67,798.00
		Charged	.00	.00	.00
		Total	12,00,000.00	63,810.00	2,67,798.00
	10	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	11	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	20	Voted	10,00,000.00	46,455.00	2,90,502.00
		Charged	.00	.00	.00
		Total	10,00,000.00	46,455.00	2,90,502.00
	21	Voted	2,50,000.00	.00	24,400.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	24,400.00
	22	Voted	10,00,000.00	86,523.00	1,30,17,208.00
		Charged	.00	.00	.00
		Total	10,00,000.00	86,523.00	1,30,17,208.00
	23	Voted	19,00,000.00	36,814.00	4,34,564.00
		Charged	.00	.00	.00
		Total	19,00,000.00	36,814.00	4,34,564.00
	24	Voted	1,00,000.00	.00	8,550.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	8,550.00
	25	Voted	12,00,000.00	2,64,274.00	7,45,573.00
		Charged	.00	.00	.00
		Total	12,00,000.00	2,64,274.00	7,45,573.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2702 02 005 03 00	26	Voted	1,50,000.00	18,526.00	42,409.00
		Charged	.00	.00	.00
		Total	1,50,000.00	18,526.00	42,409.00
	27	Voted	15,00,000.00	86,130.00	5,01,297.00
		Charged	.00	.00	.00
		Total	15,00,000.00	86,130.00	5,01,297.00
	29	Voted	35,00,000.00	2,66,047.00	16,60,227.00
		Charged	.00	.00	.00
		Total	35,00,000.00	2,66,047.00	16,60,227.00
	40	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	36,53,22,000.00	89,51,195.00	14,93,80,315.00
		Charged	.00	.00	.00
		Total	36,53,22,000.00	89,51,195.00	14,93,80,315.00
Total: 03		Voted	36,53,22,000.00	89,51,195.00	14,93,80,315.00
		Charged	.00	.00	.00
		Total	36,53,22,000.00	89,51,195.00	14,93,80,315.00
05 00	04	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00
	07	Voted	2,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,40,000.00	.00	.00
	08	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	20	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	21	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	22	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	23	Voted	96,000.00	.00	.00
		Charged	.00	.00	.00
		Total	96,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2702 02 005 05 00 25	Voted	80,000.00	.00	.00
	Charged	.00	.00	.00
	Total	80,000.00	.00	.00
26	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
29	Voted	4,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	.00
Total: 00	Voted	14,16,000.00	.00	.00
	Charged	.00	.00	.00
	Total	14,16,000.00	.00	.00
Total: 05	Voted	14,16,000.00	.00	.00
	Charged	.00	.00	.00
	Total	14,16,000.00	.00	.00
06 00 42	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 06	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 005	Voted	36,77,38,000.00	89,51,195.00	14,93,80,315.00
	Charged	.00	.00	.00
	Total	36,77,38,000.00	89,51,195.00	14,93,80,315.00
Total: 02	Voted	36,77,38,000.00	89,51,195.00	14,93,80,315.00
	Charged	.00	.00	.00
	Total	36,77,38,000.00	89,51,195.00	14,93,80,315.00
03 101 03 00 51	Voted	7,00,00,000.00	10,49,852.00	36,15,011.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	10,49,852.00	36,15,011.00
Total: 00	Voted	7,00,00,000.00	10,49,852.00	36,15,011.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	10,49,852.00	36,15,011.00
Total: 03	Voted	7,00,00,000.00	10,49,852.00	36,15,011.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	10,49,852.00	36,15,011.00
Total: 101	Voted	7,00,00,000.00	10,49,852.00	36,15,011.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	10,49,852.00	36,15,011.00
Total: 03	Voted	7,00,00,000.00	10,49,852.00	36,15,011.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	10,49,852.00	36,15,011.00

Head of Account			Budget Provision	Current Month	Progressive
2702 80 005 01 01	01	Voted	21,36,000.00	.00	9,22,200.00
		Charged	.00	.00	.00
		Total	21,36,000.00	.00	9,22,200.00
	03	Voted	6,62,000.00	.00	1,57,776.00
		Charged	.00	.00	.00
		Total	6,62,000.00	.00	1,57,776.00
	04	Voted	1,00,000.00	.00	2,525.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2,525.00
	06	Voted	2,56,000.00	.00	1,14,453.00
		Charged	.00	.00	.00
		Total	2,56,000.00	.00	1,14,453.00
	07	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
Total: 01		Voted	1,90,04,000.00	.00	11,96,954.00
		Charged	.00	.00	.00
		Total	1,90,04,000.00	.00	11,96,954.00
Total: 01		Voted	1,90,04,000.00	.00	11,96,954.00
		Charged	.00	.00	.00
		Total	1,90,04,000.00	.00	11,96,954.00
Total: 005		Voted	1,90,04,000.00	.00	11,96,954.00
		Charged	.00	.00	.00
		Total	1,90,04,000.00	.00	11,96,954.00
800 01 01					

Head of Account		Budget Provision	Current Month	Progressive
2702 80 800 01 01 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 800	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 80	Voted	1,90,05,000.00	.00	11,96,954.00
	Charged	.00	.00	.00
	Total	1,90,05,000.00	.00	11,96,954.00
Total: 2702	Voted	45,67,43,000.00	1,00,01,047.00	15,41,92,280.00
	Charged	.00	.00	.00
	Total	45,67,43,000.00	1,00,01,047.00	15,41,92,280.00
Grand Total:	Voted	45,67,43,000.00	1,00,01,047.00	15,41,92,280.00
	Charged	.00	.00	.00
	Total	45,67,43,000.00	1,00,01,047.00	15,41,92,280.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:25:22

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2705 **Command Area Development**

Grant Number: 20

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 11:25:22

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:25:38

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2711 **Flood Control and Drainage**

Grant Number: 20

Plan / Non Plan: N

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

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PRINTED ON: 02/11/2021 11:25:38

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2711 01 103 03 00	51	Voted	7,00,00,000.00	48,43,071.00	2,83,50,856.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	48,43,071.00	2,83,50,856.00
	52	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 00		Voted	8,00,00,000.00	48,43,071.00	2,83,50,856.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	48,43,071.00	2,83,50,856.00
Total: 03		Voted	8,00,00,000.00	48,43,071.00	2,83,50,856.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	48,43,071.00	2,83,50,856.00
Total: 103		Voted	8,00,00,000.00	48,43,071.00	2,83,50,856.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	48,43,071.00	2,83,50,856.00
Total: 01		Voted	8,00,00,000.00	48,43,071.00	2,83,50,856.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	48,43,071.00	2,83,50,856.00
Total: 2711		Voted	8,00,00,000.00	48,43,071.00	2,83,50,856.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	48,43,071.00	2,83,50,856.00
Grand Total:		Voted	8,00,00,000.00	48,43,071.00	2,83,50,856.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	48,43,071.00	2,83,50,856.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:25:57

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4700 **Capital Outlay on Major Irrigation(1)**

Grant Number: 20

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4700 00 001 01 01 53	Voted	22,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,50,00,000.00	.00	.00
Total: 01	Voted	22,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,50,00,000.00	.00	.00
02 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	22,50,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,50,01,000.00	.00	.00
95 01 53	Voted	2,62,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,62,50,000.00	.00	.00
Total: 01	Voted	2,62,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,62,50,000.00	.00	.00
Total: 95	Voted	2,62,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,62,50,000.00	.00	.00
Total: 001	Voted	25,12,51,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,12,51,000.00	.00	.00
Total: 00	Voted	25,12,51,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,12,51,000.00	.00	.00
01 001 01 01 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
95 01 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4700 01 001 95	Total: 95 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 001 Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
	Total: 01 Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
02 001 02 00	53 Voted	3,00,00,000.00	10,00,000.00	10,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	10,00,000.00	10,00,000.00
	Total: 00 Voted	3,00,00,000.00	10,00,000.00	10,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	10,00,000.00	10,00,000.00
	Total: 02 Voted	3,00,00,000.00	10,00,000.00	10,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	10,00,000.00	10,00,000.00
98 01	53 Voted	1,50,00,00,000.00	2,38,67,961.00	19,72,83,592.00
	Charged	.00	.00	.00
	Total	1,50,00,00,000.00	2,38,67,961.00	19,72,83,592.00
	Total: 01 Voted	1,50,00,00,000.00	2,38,67,961.00	19,72,83,592.00
	Charged	.00	.00	.00
	Total	1,50,00,00,000.00	2,38,67,961.00	19,72,83,592.00
	Total: 98 Voted	1,50,00,00,000.00	2,38,67,961.00	19,72,83,592.00
	Charged	.00	.00	.00
	Total	1,50,00,00,000.00	2,38,67,961.00	19,72,83,592.00
	Total: 001 Voted	1,53,00,00,000.00	2,48,67,961.00	19,82,83,592.00
	Charged	.00	.00	.00
	Total	1,53,00,00,000.00	2,48,67,961.00	19,82,83,592.00
	Total: 02 Voted	1,53,00,00,000.00	2,48,67,961.00	19,82,83,592.00
	Charged	.00	.00	.00
	Total	1,53,00,00,000.00	2,48,67,961.00	19,82,83,592.00
13 001 02 01	53 Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
	54 Voted	1,30,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,30,00,00,000.00	.00	.00
	Total: 01 Voted	1,50,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,00,000.00	.00	.00
	Total: 02 Voted	1,50,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4700 13 001	Total: 001 Voted	1,50,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,00,000.00	.00	.00
	Total: 13 Voted	1,50,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,00,000.00	.00	.00
15 001 02 01 53	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
	Total: 01 Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
	Total: 02 Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
	Total: 001 Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
	Total: 15 Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
18 001 02 01 53	Voted	9,00,00,000.00	1,10,51,446.00	1,10,51,446.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	1,10,51,446.00	1,10,51,446.00
	Total: 01 Voted	9,00,00,000.00	1,10,51,446.00	1,10,51,446.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	1,10,51,446.00	1,10,51,446.00
	Total: 02 Voted	9,00,00,000.00	1,10,51,446.00	1,10,51,446.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	1,10,51,446.00	1,10,51,446.00
	Total: 001 Voted	9,00,00,000.00	1,10,51,446.00	1,10,51,446.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	1,10,51,446.00	1,10,51,446.00
	Total: 18 Voted	9,00,00,000.00	1,10,51,446.00	1,10,51,446.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	1,10,51,446.00	1,10,51,446.00
80 001 04 00 53	Voted	20,00,00,000.00	.00	23,93,150.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	23,93,150.00
54	Voted	2,00,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,00,000.00	.00	.00
	Total: 00 Voted	2,20,00,00,000.00	.00	23,93,150.00
	Charged	.00	.00	.00
	Total	2,20,00,00,000.00	.00	23,93,150.00

Head of Account		Budget Provision	Current Month	Progressive
4700 80 001 04 Total: 04	Voted	2,20,00,00,000.00	.00	23,93,150.00
	Charged	.00	.00	.00
	Total	2,20,00,00,000.00	.00	23,93,150.00
97 01 53	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 01	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 97	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 001	Voted	2,30,00,00,000.00	.00	23,93,150.00
	Charged	.00	.00	.00
	Total	2,30,00,00,000.00	.00	23,93,150.00
Total: 80	Voted	2,30,00,00,000.00	.00	23,93,150.00
	Charged	.00	.00	.00
	Total	2,30,00,00,000.00	.00	23,93,150.00
Total: 4700	Voted	5,67,37,53,000.00	3,59,19,407.00	21,17,28,188.00
	Charged	.00	.00	.00
	Total	5,67,37,53,000.00	3,59,19,407.00	21,17,28,188.00
Grand Total:	Voted	5,67,37,53,000.00	3,59,19,407.00	21,17,28,188.00
	Charged	.00	.00	.00
	Total	5,67,37,53,000.00	3,59,19,407.00	21,17,28,188.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:26:15

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4701 **Capital Outlay on Medium Irrigation**

Grant Number: 20

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4701 00 001 02 00 53	Voted	7,00,00,000.00	40,320.00	2,18,275.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	40,320.00	2,18,275.00
Total: 00	Voted	7,00,00,000.00	40,320.00	2,18,275.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	40,320.00	2,18,275.00
Total: 02	Voted	7,00,00,000.00	40,320.00	2,18,275.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	40,320.00	2,18,275.00
05 00 53	Voted	15,00,00,000.00	.00	1,25,51,426.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	1,25,51,426.00
Total: 00	Voted	15,00,00,000.00	.00	1,25,51,426.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	1,25,51,426.00
Total: 05	Voted	15,00,00,000.00	.00	1,25,51,426.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	1,25,51,426.00
Total: 001	Voted	22,00,00,000.00	40,320.00	1,27,69,701.00
	Charged	.00	.00	.00
	Total	22,00,00,000.00	40,320.00	1,27,69,701.00
Total: 00	Voted	22,00,00,000.00	40,320.00	1,27,69,701.00
	Charged	.00	.00	.00
	Total	22,00,00,000.00	40,320.00	1,27,69,701.00
80 001 02 00 53	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 00	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 02	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
04 00 53	Voted	3,00,00,000.00	2,40,053.00	2,40,053.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	2,40,053.00	2,40,053.00
Total: 00	Voted	3,00,00,000.00	2,40,053.00	2,40,053.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	2,40,053.00	2,40,053.00
Total: 04	Voted	3,00,00,000.00	2,40,053.00	2,40,053.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	2,40,053.00	2,40,053.00
05 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
4701 80 001 05 00	Total: 00	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 05	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
06 00 53		Voted	15,00,00,000.00	.00	81,96,886.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	81,96,886.00
	Total: 00	Voted	15,00,00,000.00	.00	81,96,886.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	81,96,886.00
	Total: 06	Voted	15,00,00,000.00	.00	81,96,886.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	81,96,886.00
	Total: 001	Voted	19,15,00,000.00	2,40,053.00	84,36,939.00
		Charged	.00	.00	.00
		Total	19,15,00,000.00	2,40,053.00	84,36,939.00
003 04 00 53		Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 00	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 04	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 003	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
004 03 00 53		Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 03	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 004	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
005 03 00					

Head of Account		Budget Provision	Current Month	Progressive
4701 80 005 03 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 03	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 005	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
190 03 00 60	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 03	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 190	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 80	Voted	21,85,00,000.00	2,40,053.00	84,36,939.00
	Charged	.00	.00	.00
	Total	21,85,00,000.00	2,40,053.00	84,36,939.00
Total: 4701	Voted	43,85,00,000.00	2,80,373.00	2,12,06,640.00
	Charged	.00	.00	.00
	Total	43,85,00,000.00	2,80,373.00	2,12,06,640.00
Grand Total:	Voted	43,85,00,000.00	2,80,373.00	2,12,06,640.00
	Charged	.00	.00	.00
	Total	43,85,00,000.00	2,80,373.00	2,12,06,640.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:26:29

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4702 **Capital Outlay on Minor Irrigation**

Grant Number: 20

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
4702 00 101 01 01	53	Voted		54,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		54,00,00,000.00	.00	.00
	Total: 01	Voted		54,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		54,00,00,000.00	.00	.00
	Total: 01	Voted		54,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		54,00,00,000.00	.00	.00
95 01	53	Voted		6,30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,30,00,000.00	.00	.00
	Total: 01	Voted		6,30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,30,00,000.00	.00	.00
	Total: 95	Voted		6,30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,30,00,000.00	.00	.00
	Total: 101	Voted		60,30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		60,30,00,000.00	.00	.00
102 01 01	53	Voted		7,20,00,000.00	1,36,00,000.00	1,36,00,000.00
		Charged		.00	.00	.00
		Total		7,20,00,000.00	1,36,00,000.00	1,36,00,000.00
	Total: 01	Voted		7,20,00,000.00	1,36,00,000.00	1,36,00,000.00
		Charged		.00	.00	.00
		Total		7,20,00,000.00	1,36,00,000.00	1,36,00,000.00
02	53	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 02	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 01	Voted		8,20,00,000.00	1,36,00,000.00	1,36,00,000.00
		Charged		.00	.00	.00
		Total		8,20,00,000.00	1,36,00,000.00	1,36,00,000.00
95 01	53	Voted		84,00,000.00	15,11,000.00	15,11,000.00
		Charged		.00	.00	.00
		Total		84,00,000.00	15,11,000.00	15,11,000.00
	Total: 01	Voted		84,00,000.00	15,11,000.00	15,11,000.00
		Charged		.00	.00	.00
		Total		84,00,000.00	15,11,000.00	15,11,000.00
02	53	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4702 00 102 95 02 Total: 02	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 95	Voted	94,00,000.00	15,11,000.00	15,11,000.00
	Charged	.00	.00	.00
	Total	94,00,000.00	15,11,000.00	15,11,000.00
Total: 102	Voted	9,14,00,000.00	1,51,11,000.00	1,51,11,000.00
	Charged	.00	.00	.00
	Total	9,14,00,000.00	1,51,11,000.00	1,51,11,000.00
800 98 01 53	Voted	20,00,00,000.00	90,69,902.00	1,90,89,274.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	90,69,902.00	1,90,89,274.00
Total: 01	Voted	20,00,00,000.00	90,69,902.00	1,90,89,274.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	90,69,902.00	1,90,89,274.00
Total: 98	Voted	20,00,00,000.00	90,69,902.00	1,90,89,274.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	90,69,902.00	1,90,89,274.00
Total: 800	Voted	20,00,00,000.00	90,69,902.00	1,90,89,274.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	90,69,902.00	1,90,89,274.00
Total: 00	Voted	89,44,00,000.00	2,41,80,902.00	3,42,00,274.00
	Charged	.00	.00	.00
	Total	89,44,00,000.00	2,41,80,902.00	3,42,00,274.00
Total: 4702	Voted	89,44,00,000.00	2,41,80,902.00	3,42,00,274.00
	Charged	.00	.00	.00
	Total	89,44,00,000.00	2,41,80,902.00	3,42,00,274.00
Grand Total:	Voted	89,44,00,000.00	2,41,80,902.00	3,42,00,274.00
	Charged	.00	.00	.00
	Total	89,44,00,000.00	2,41,80,902.00	3,42,00,274.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:26:48

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4711 **Capital Outlay on Flood Control Projects**

Grant Number: 20

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4711 01 051 98 01 53	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
Total: 01	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
Total: 98	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
Total: 051	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
103 01 01 53	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 01	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 01	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
07 00 53	Voted	10,00,00,000.00	1,77,75,371.00	1,77,75,371.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	1,77,75,371.00	1,77,75,371.00
Total: 00	Voted	10,00,00,000.00	1,77,75,371.00	1,77,75,371.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	1,77,75,371.00	1,77,75,371.00
Total: 07	Voted	10,00,00,000.00	1,77,75,371.00	1,77,75,371.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	1,77,75,371.00	1,77,75,371.00
98 01 53	Voted	45,00,00,000.00	2,19,20,834.00	12,27,48,615.00
	Charged	.00	.00	.00
	Total	45,00,00,000.00	2,19,20,834.00	12,27,48,615.00
Total: 01	Voted	45,00,00,000.00	2,19,20,834.00	12,27,48,615.00
	Charged	.00	.00	.00
	Total	45,00,00,000.00	2,19,20,834.00	12,27,48,615.00
Total: 98	Voted	45,00,00,000.00	2,19,20,834.00	12,27,48,615.00
	Charged	.00	.00	.00
	Total	45,00,00,000.00	2,19,20,834.00	12,27,48,615.00
Total: 103	Voted	65,00,00,000.00	3,96,96,205.00	14,05,23,986.00
	Charged	.00	.00	.00
	Total	65,00,00,000.00	3,96,96,205.00	14,05,23,986.00
Total: 01	Voted	65,00,05,000.00	3,96,96,205.00	14,05,23,986.00
	Charged	.00	.00	.00
	Total	65,00,05,000.00	3,96,96,205.00	14,05,23,986.00

Head of Account		Budget Provision	Current Month	Progressive
4711 03 103 02 01 53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 01	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 02	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 103	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 03	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 4711	Voted	67,00,05,000.00	3,96,96,205.00	14,05,23,986.00
	Charged	.00	.00	.00
	Total	67,00,05,000.00	3,96,96,205.00	14,05,23,986.00
Grand Total:	Voted	67,00,05,000.00	3,96,96,205.00	14,05,23,986.00
	Charged	.00	.00	.00
	Total	67,00,05,000.00	3,96,96,205.00	14,05,23,986.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:30:01

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2801 **Power**

Grant Number: 21

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2801 05 001 02 00	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	10,00,000.00	1,31,000.00	6,53,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,31,000.00	6,53,000.00
	20	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	21	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	22	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total:	00	Voted	10,90,000.00	1,31,000.00	6,53,000.00
		Charged	.00	.00	.00
		Total	10,90,000.00	1,31,000.00	6,53,000.00
Total: 02		Voted	10,90,000.00	1,31,000.00	6,53,000.00
		Charged	.00	.00	.00
		Total	10,90,000.00	1,31,000.00	6,53,000.00
Total: 001		Voted	10,90,000.00	1,31,000.00	6,53,000.00
		Charged	.00	.00	.00
		Total	10,90,000.00	1,31,000.00	6,53,000.00
Total: 05		Voted	10,90,000.00	1,31,000.00	6,53,000.00
		Charged	.00	.00	.00
		Total	10,90,000.00	1,31,000.00	6,53,000.00
Total: 2801		Voted	10,90,000.00	1,31,000.00	6,53,000.00
		Charged	.00	.00	.00
		Total	10,90,000.00	1,31,000.00	6,53,000.00
Grand Total:		Voted	10,90,000.00	1,31,000.00	6,53,000.00
		Charged	.00	.00	.00
		Total	10,90,000.00	1,31,000.00	6,53,000.00

Annexure to Consolidated Abstract

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Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:31:54

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2810 **New and Renewable Energy**

Grant Number: 21

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2810 00 800 01 01 56	Voted	2,28,00,000.00	.00	49,07,600.00
	Charged	.00	.00	.00
	Total	2,28,00,000.00	.00	49,07,600.00
Total: 01	Voted	2,28,00,000.00	.00	49,07,600.00
	Charged	.00	.00	.00
	Total	2,28,00,000.00	.00	49,07,600.00
Total: 01	Voted	2,28,00,000.00	.00	49,07,600.00
	Charged	.00	.00	.00
	Total	2,28,00,000.00	.00	49,07,600.00
02 00 56	Voted	1,72,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,72,00,000.00	.00	.00
Total: 00	Voted	1,72,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,72,00,000.00	.00	.00
Total: 02	Voted	1,72,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,72,00,000.00	.00	.00
03 00 56	Voted	2,01,79,000.00	.00	35,64,000.00
	Charged	.00	.00	.00
	Total	2,01,79,000.00	.00	35,64,000.00
Total: 00	Voted	2,01,79,000.00	.00	35,64,000.00
	Charged	.00	.00	.00
	Total	2,01,79,000.00	.00	35,64,000.00
Total: 03	Voted	2,01,79,000.00	.00	35,64,000.00
	Charged	.00	.00	.00
	Total	2,01,79,000.00	.00	35,64,000.00
04 00 56	Voted	7,88,00,000.00	1,97,00,000.00	5,91,00,000.00
	Charged	.00	.00	.00
	Total	7,88,00,000.00	1,97,00,000.00	5,91,00,000.00
Total: 00	Voted	7,88,00,000.00	1,97,00,000.00	5,91,00,000.00
	Charged	.00	.00	.00
	Total	7,88,00,000.00	1,97,00,000.00	5,91,00,000.00
Total: 04	Voted	7,88,00,000.00	1,97,00,000.00	5,91,00,000.00
	Charged	.00	.00	.00
	Total	7,88,00,000.00	1,97,00,000.00	5,91,00,000.00
95 01 56	Voted	15,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,25,000.00	.00	.00
Total: 01	Voted	15,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,25,000.00	.00	.00
Total: 95	Voted	15,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,25,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2810 00 800	Total: 80(	Voted	14,05,04,000.00	1,97,00,000.00	6,75,71,600.00
		Charged	.00	.00	.00
		Total	14,05,04,000.00	1,97,00,000.00	6,75,71,600.00
	Total: 00	Voted	14,05,04,000.00	1,97,00,000.00	6,75,71,600.00
		Charged	.00	.00	.00
		Total	14,05,04,000.00	1,97,00,000.00	6,75,71,600.00
	Total: 2810	Voted	14,05,04,000.00	1,97,00,000.00	6,75,71,600.00
		Charged	.00	.00	.00
		Total	14,05,04,000.00	1,97,00,000.00	6,75,71,600.00
	Grand Total:	Voted	14,05,04,000.00	1,97,00,000.00	6,75,71,600.00
		Charged	.00	.00	.00
		Total	14,05,04,000.00	1,97,00,000.00	6,75,71,600.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:32:11

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4801 **Capital Outlay on Power Projects**

Grant Number: 21

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
4801 01 190 05 00	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 05	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
06 00	60	Voted		70,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		70,00,00,000.00	.00	.00
	Total: 00	Voted		70,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		70,00,00,000.00	.00	.00
	Total: 06	Voted		70,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		70,00,00,000.00	.00	.00
10 00	60	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 00	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 10	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
11 00	60	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 00	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 11	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
12 00	60	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 00	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 12	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4801 01 190 97 01 60	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
02 60	Voted	10,00,00,000.00	.00	97,00,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	97,00,000.00
Total: 02	Voted	10,00,00,000.00	.00	97,00,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	97,00,000.00
Total: 97	Voted	10,00,01,000.00	.00	97,00,000.00
	Charged	.00	.00	.00
	Total	10,00,01,000.00	.00	97,00,000.00
Total: 190	Voted	1,10,00,02,000.00	.00	97,00,000.00
	Charged	.00	.00	.00
	Total	1,10,00,02,000.00	.00	97,00,000.00
Total: 01	Voted	1,10,00,02,000.00	.00	97,00,000.00
	Charged	.00	.00	.00
	Total	1,10,00,02,000.00	.00	97,00,000.00
05 190 04 00 60	Voted	60,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,00,00,000.00	.00	.00
Total: 00	Voted	60,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,00,00,000.00	.00	.00
Total: 04	Voted	60,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,00,00,000.00	.00	.00
06 00 60	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 06	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
07 00 60	Voted	30,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	.00	.00
Total: 00	Voted	30,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4801 05 190 07 Total: 07	Voted	30,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	.00	.00
97 01 60	Voted	30,09,36,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,09,36,000.00	.00	.00
Total: 01	Voted	30,09,36,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,09,36,000.00	.00	.00
Total: 97	Voted	30,09,36,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,09,36,000.00	.00	.00
Total: 190	Voted	1,20,09,37,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,20,09,37,000.00	.00	.00
Total: 05	Voted	1,20,09,37,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,20,09,37,000.00	.00	.00
Total: 4801	Voted	2,30,09,39,000.00	.00	97,00,000.00
	Charged	.00	.00	.00
	Total	2,30,09,39,000.00	.00	97,00,000.00
Grand Total:	Voted	2,30,09,39,000.00	.00	97,00,000.00
	Charged	.00	.00	.00
	Total	2,30,09,39,000.00	.00	97,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:33:44

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 6801 **Loans for Power Projects**

Grant Number: 21

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
6801 00 190 97 02 61	Voted	48,00,00,000.00	.00	3,88,31,000.00
	Charged	.00	.00	.00
	Total	48,00,00,000.00	.00	3,88,31,000.00
Total: 02	Voted	48,00,00,000.00	.00	3,88,31,000.00
	Charged	.00	.00	.00
	Total	48,00,00,000.00	.00	3,88,31,000.00
Total: 97	Voted	48,00,00,000.00	.00	3,88,31,000.00
	Charged	.00	.00	.00
	Total	48,00,00,000.00	.00	3,88,31,000.00
98 01 61	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 98	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 190	Voted	48,00,01,000.00	.00	3,88,31,000.00
	Charged	.00	.00	.00
	Total	48,00,01,000.00	.00	3,88,31,000.00
Total: 00	Voted	48,00,01,000.00	.00	3,88,31,000.00
	Charged	.00	.00	.00
	Total	48,00,01,000.00	.00	3,88,31,000.00
Total: 6801	Voted	48,00,01,000.00	.00	3,88,31,000.00
	Charged	.00	.00	.00
	Total	48,00,01,000.00	.00	3,88,31,000.00
Grand Total:	Voted	48,00,01,000.00	.00	3,88,31,000.00
	Charged	.00	.00	.00
	Total	48,00,01,000.00	.00	3,88,31,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

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

Draft

PRINTED ON: 02/11/2021 11:34:46

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2059 **Public Works**

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2059 01 053 03	01	23 Voted	.00	.00	.00
		Charged	2,00,000.00	42,000.00	42,000.00
		Total	2,00,000.00	42,000.00	42,000.00
		25 Voted	.00	.00	.00
		Charged	45,00,000.00	.00	.00
		Total	45,00,000.00	.00	.00
		51 Voted	.00	.00	.00
		Charged	1,20,00,000.00	10,72,724.00	24,44,544.00
		Total	1,20,00,000.00	10,72,724.00	24,44,544.00
		52 Voted	.00	.00	.00
		Charged	40,00,000.00	5,84,985.00	9,88,138.00
		Total	40,00,000.00	5,84,985.00	9,88,138.00
	Total: 01	Voted	.00	.00	.00
		Charged	2,07,00,000.00	16,99,709.00	34,74,682.00
		Total	2,07,00,000.00	16,99,709.00	34,74,682.00
	02	25 Voted	.00	.00	.00
		Charged	30,00,000.00	.00	.00
		Total	30,00,000.00	.00	.00
		51 Voted	.00	.00	.00
		Charged	1,30,00,000.00	2,88,000.00	19,45,980.00
		Total	1,30,00,000.00	2,88,000.00	19,45,980.00
	Total: 02	Voted	.00	.00	.00
		Charged	1,60,00,000.00	2,88,000.00	19,45,980.00
		Total	1,60,00,000.00	2,88,000.00	19,45,980.00
	Total: 03	Voted	.00	.00	.00
		Charged	3,67,00,000.00	19,87,709.00	54,20,662.00
		Total	3,67,00,000.00	19,87,709.00	54,20,662.00
	Total: 053	Voted	.00	.00	.00
		Charged	3,67,00,000.00	19,87,709.00	54,20,662.00
		Total	3,67,00,000.00	19,87,709.00	54,20,662.00
	Total: 01	Voted	.00	.00	.00
		Charged	3,67,00,000.00	19,87,709.00	54,20,662.00
		Total	3,67,00,000.00	19,87,709.00	54,20,662.00
80 001 03 00		01 Voted	40,00,00,000.00	39,20,390.00	17,95,87,638.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	39,20,390.00	17,95,87,638.00
		03 Voted	12,41,20,000.00	6,68,308.00	3,07,24,474.00
		Charged	.00	.00	.00
		Total	12,41,20,000.00	6,68,308.00	3,07,24,474.00
		04 Voted	25,00,000.00	1,01,260.00	3,41,897.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,01,260.00	3,41,897.00
		06 Voted	4,80,00,000.00	2,54,284.00	1,31,29,638.00
		Charged	.00	.00	.00
		Total	4,80,00,000.00	2,54,284.00	1,31,29,638.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2059 80 001 03 00	07	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	08	Voted	40,00,000.00	7,61,703.00	27,70,382.00
		Charged	.00	.00	.00
		Total	40,00,000.00	7,61,703.00	27,70,382.00
	09	Voted	30,00,000.00	2,04,079.00	10,04,436.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,04,079.00	10,04,436.00
	10	Voted	20,00,000.00	4,24,830.00	4,84,450.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,24,830.00	4,84,450.00
	20	Voted	10,00,000.00	51,940.00	1,71,435.00
		Charged	.00	.00	.00
		Total	10,00,000.00	51,940.00	1,71,435.00
	21	Voted	8,00,000.00	13,830.00	23,270.00
		Charged	.00	.00	.00
		Total	8,00,000.00	13,830.00	23,270.00
	22	Voted	7,50,000.00	61,849.00	2,20,809.00
		Charged	.00	.00	.00
		Total	7,50,000.00	61,849.00	2,20,809.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	20,00,000.00	63,207.00	2,73,122.00
		Charged	.00	.00	.00
		Total	20,00,000.00	63,207.00	2,73,122.00
	26	Voted	2,00,000.00	.00	29,055.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	29,055.00
	27	Voted	40,00,000.00	2,29,352.00	12,66,434.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,29,352.00	12,66,434.00
	29	Voted	30,00,000.00	1,87,147.00	6,03,996.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,87,147.00	6,03,996.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	59,57,20,000.00	69,42,179.00	23,06,31,036.00
		Charged	.00	.00	.00
		Total	59,57,20,000.00	69,42,179.00	23,06,31,036.00
Total: 03		Voted	59,57,20,000.00	69,42,179.00	23,06,31,036.00
		Charged	.00	.00	.00
		Total	59,57,20,000.00	69,42,179.00	23,06,31,036.00
05 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2059 80 001 05 00	02	Voted	4,00,00,000.00	22,15,200.00	1,61,52,728.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	22,15,200.00	1,61,52,728.00
	Total: 00	Voted	4,00,00,000.00	22,15,200.00	1,61,52,728.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	22,15,200.00	1,61,52,728.00
	Total: 05	Voted	4,00,00,000.00	22,15,200.00	1,61,52,728.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	22,15,200.00	1,61,52,728.00
	Total: 001	Voted	63,57,20,000.00	91,57,379.00	24,67,83,764.00
		Charged	.00	.00	.00
		Total	63,57,20,000.00	91,57,379.00	24,67,83,764.00
051 03 00	01	Voted	3,30,00,00,000.00	14,59,37,796.00	1,45,13,14,866.00
		Charged	.00	.00	.00
		Total	3,30,00,00,000.00	14,59,37,796.00	1,45,13,14,866.00
	03	Voted	1,02,39,90,000.00	2,47,38,806.00	24,71,80,289.00
		Charged	.00	.00	.00
		Total	1,02,39,90,000.00	2,47,38,806.00	24,71,80,289.00
	04	Voted	1,00,00,000.00	2,49,974.00	10,77,817.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	2,49,974.00	10,77,817.00
	06	Voted	39,60,00,000.00	1,04,75,026.00	10,73,15,443.00
		Charged	.00	.00	.00
		Total	39,60,00,000.00	1,04,75,026.00	10,73,15,443.00
	08	Voted	9,00,00,000.00	1,53,19,918.00	7,44,10,416.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	1,53,19,918.00	7,44,10,416.00
	09	Voted	50,00,000.00	88,875.00	19,45,120.00
		Charged	.00	.00	.00
		Total	50,00,000.00	88,875.00	19,45,120.00
	10	Voted	20,00,000.00	85,008.00	5,50,578.00
		Charged	.00	.00	.00
		Total	20,00,000.00	85,008.00	5,50,578.00
	20	Voted	30,00,000.00	84,925.00	7,64,998.00
		Charged	.00	.00	.00
		Total	30,00,000.00	84,925.00	7,64,998.00
	21	Voted	10,00,000.00	.00	1,98,062.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	1,98,062.00
	22	Voted	30,00,000.00	43,756.00	7,04,407.00
		Charged	.00	.00	.00
		Total	30,00,000.00	43,756.00	7,04,407.00
	23	Voted	10,00,000.00	.00	3,64,149.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	3,64,149.00

Head of Account			Budget Provision	Current Month	Progressive
2059 80 051 03 00	24	Voted	1,00,000.00	.00	13,577.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	13,577.00
	25	Voted	42,00,000.00	4,51,089.00	25,40,103.00
		Charged	.00	.00	.00
		Total	42,00,000.00	4,51,089.00	25,40,103.00
	26	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	27	Voted	10,00,000.00	.00	3,40,204.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	3,40,204.00
	29	Voted	60,00,000.00	5,54,207.00	23,63,288.00
		Charged	.00	.00	.00
		Total	60,00,000.00	5,54,207.00	23,63,288.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 00	Voted	4,84,82,90,000.00	19,80,29,380.00	1,89,10,83,317.00
		Charged	.00	.00	.00
		Total	4,84,82,90,000.00	19,80,29,380.00	1,89,10,83,317.00
	Total: 03	Voted	4,84,82,90,000.00	19,80,29,380.00	1,89,10,83,317.00
		Charged	.00	.00	.00
		Total	4,84,82,90,000.00	19,80,29,380.00	1,89,10,83,317.00
	Total: 051	Voted	4,84,82,90,000.00	19,80,29,380.00	1,89,10,83,317.00
		Charged	.00	.00	.00
		Total	4,84,82,90,000.00	19,80,29,380.00	1,89,10,83,317.00
053 02 00	21	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	22	Voted	20,00,000.00	36,580.00	36,580.00
		Charged	.00	.00	.00
		Total	20,00,000.00	36,580.00	36,580.00
	25	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	51	Voted	1,75,00,000.00	27,71,691.00	74,38,625.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	27,71,691.00	74,38,625.00
	Total: 00	Voted	2,30,00,000.00	28,08,271.00	74,75,205.00
		Charged	.00	.00	.00
		Total	2,30,00,000.00	28,08,271.00	74,75,205.00
	Total: 02	Voted	2,30,00,000.00	28,08,271.00	74,75,205.00
		Charged	.00	.00	.00
		Total	2,30,00,000.00	28,08,271.00	74,75,205.00

Head of Account			Budget Provision	Current Month	Progressive
2059 80 053	Total: 053	Voted	2,30,00,000.00	28,08,271.00	74,75,205.00
		Charged	.00	.00	.00
		Total	2,30,00,000.00	28,08,271.00	74,75,205.00
	Total: 80	Voted	5,50,70,10,000.00	20,99,95,030.00	2,14,53,42,286.00
		Charged	.00	.00	.00
		Total	5,50,70,10,000.00	20,99,95,030.00	2,14,53,42,286.00
	Total: 2059	Voted	5,50,70,10,000.00	20,99,95,030.00	2,14,53,42,286.00
		Charged	3,67,00,000.00	19,87,709.00	54,20,662.00
		Total	5,54,37,10,000.00	21,19,82,739.00	2,15,07,62,948.00
	Grand Total:	Voted	5,50,70,10,000.00	20,99,95,030.00	2,14,53,42,286.00
		Charged	3,67,00,000.00	19,87,709.00	54,20,662.00
		Total	5,54,37,10,000.00	21,19,82,739.00	2,15,07,62,948.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:35:16

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2216 **Housing**

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2216 80 001 02 00	22	Voted	.00	.00	.00
		Charged	15,00,000.00	9,000.00	55,820.00
		Total	15,00,000.00	9,000.00	55,820.00
	25	Voted	.00	.00	.00
		Charged	15,00,000.00	.00	.00
		Total	15,00,000.00	.00	.00
	51	Voted	.00	.00	.00
		Charged	35,00,000.00	48,424.00	10,26,574.00
		Total	35,00,000.00	48,424.00	10,26,574.00
	52	Voted	.00	.00	.00
		Charged	40,00,000.00	.00	6,11,213.00
		Total	40,00,000.00	.00	6,11,213.00
Total: 00		Voted	.00	.00	.00
		Charged	1,05,00,000.00	57,424.00	16,93,607.00
		Total	1,05,00,000.00	57,424.00	16,93,607.00
Total: 02		Voted	.00	.00	.00
		Charged	1,05,00,000.00	57,424.00	16,93,607.00
		Total	1,05,00,000.00	57,424.00	16,93,607.00
03 01	51	Voted	4,00,00,000.00	28,25,119.00	28,76,119.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	28,25,119.00	28,76,119.00
Total: 01		Voted	4,00,00,000.00	28,25,119.00	28,76,119.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	28,25,119.00	28,76,119.00
02	51	Voted	1,40,00,000.00	43,95,417.00	50,88,304.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	43,95,417.00	50,88,304.00
	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 02		Voted	1,90,00,000.00	43,95,417.00	50,88,304.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	43,95,417.00	50,88,304.00
Total: 03		Voted	5,90,00,000.00	72,20,536.00	79,64,423.00
		Charged	.00	.00	.00
		Total	5,90,00,000.00	72,20,536.00	79,64,423.00
Total: 001		Voted	5,90,00,000.00	72,20,536.00	79,64,423.00
		Charged	1,05,00,000.00	57,424.00	16,93,607.00
		Total	6,95,00,000.00	72,77,960.00	96,58,030.00
Total: 80		Voted	5,90,00,000.00	72,20,536.00	79,64,423.00
		Charged	1,05,00,000.00	57,424.00	16,93,607.00
		Total	6,95,00,000.00	72,77,960.00	96,58,030.00
Total: 2216		Voted	5,90,00,000.00	72,20,536.00	79,64,423.00
		Charged	1,05,00,000.00	57,424.00	16,93,607.00
		Total	6,95,00,000.00	72,77,960.00	96,58,030.00

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

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	5,90,00,000.00	72,20,536.00	79,64,423.00
	Charged	1,05,00,000.00	57,424.00	16,93,607.00
	Total	6,95,00,000.00	72,77,960.00	96,58,030.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:35:37

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3054 **Roads and Bridges**

Grant Number: 22

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
3054 01 337 01 01	51 Voted	50,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	.00	.00
Total: 01	Voted	50,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	.00	.00
Total: 01	Voted	50,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	.00	.00
Total: 337	Voted	50,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	.00	.00
Total: 01	Voted	50,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	.00	.00
03 337 04 00	51 Voted	5,00,00,000.00	47,03,397.00	2,43,24,948.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	47,03,397.00	2,43,24,948.00
Total: 00	Voted	5,00,00,000.00	47,03,397.00	2,43,24,948.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	47,03,397.00	2,43,24,948.00
Total: 04	Voted	5,00,00,000.00	47,03,397.00	2,43,24,948.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	47,03,397.00	2,43,24,948.00
05 00	51 Voted	7,00,00,000.00	69,11,027.00	1,14,37,345.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	69,11,027.00	1,14,37,345.00
Total: 00	Voted	7,00,00,000.00	69,11,027.00	1,14,37,345.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	69,11,027.00	1,14,37,345.00
Total: 05	Voted	7,00,00,000.00	69,11,027.00	1,14,37,345.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	69,11,027.00	1,14,37,345.00
Total: 337	Voted	12,00,00,000.00	1,16,14,424.00	3,57,62,293.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	1,16,14,424.00	3,57,62,293.00
Total: 03	Voted	12,00,00,000.00	1,16,14,424.00	3,57,62,293.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	1,16,14,424.00	3,57,62,293.00
04 337 03 01	51 Voted	3,25,27,23,000.00	16,60,93,466.00	77,07,11,047.00
	Charged	.00	.00	.00
	Total	3,25,27,23,000.00	16,60,93,466.00	77,07,11,047.00
Total: 01	Voted	3,25,27,23,000.00	16,60,93,466.00	77,07,11,047.00
	Charged	.00	.00	.00
	Total	3,25,27,23,000.00	16,60,93,466.00	77,07,11,047.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3054 04 337 03	05	51 Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total:	05 Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	06	51 Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total:	06 Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	07	51 Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	Total:	07 Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	08	56 Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	Total:	08 Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	09	27 Voted	6,00,00,000.00	.00	9,11,184.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	9,11,184.00
	Total:	09 Voted	6,00,00,000.00	.00	9,11,184.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	9,11,184.00
	Total:	03 Voted	3,33,74,23,000.00	16,60,93,466.00	77,16,22,231.00
		Charged	.00	.00	.00
		Total	3,33,74,23,000.00	16,60,93,466.00	77,16,22,231.00
05	00	51 Voted	5,00,00,000.00	19,39,727.00	1,52,79,239.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	19,39,727.00	1,52,79,239.00
	Total:	00 Voted	5,00,00,000.00	19,39,727.00	1,52,79,239.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	19,39,727.00	1,52,79,239.00
	Total:	05 Voted	5,00,00,000.00	19,39,727.00	1,52,79,239.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	19,39,727.00	1,52,79,239.00
06	00	42 Voted	.00	.00	.00
		Charged	5,00,00,000.00	14,35,098.00	19,05,615.00
		Total	5,00,00,000.00	14,35,098.00	19,05,615.00

Head of Account			Budget Provision	Current Month	Progressive
3054 04 337 06 00	Total: 00	Voted	.00	.00	.00
		Charged	5,00,00,000.00	14,35,098.00	19,05,615.00
		Total	5,00,00,000.00	14,35,098.00	19,05,615.00
	Total: 06	Voted	.00	.00	.00
		Charged	5,00,00,000.00	14,35,098.00	19,05,615.00
		Total	5,00,00,000.00	14,35,098.00	19,05,615.00
	Total: 337	Voted	3,38,74,23,000.00	16,80,33,193.00	78,69,01,470.00
		Charged	5,00,00,000.00	14,35,098.00	19,05,615.00
		Total	3,43,74,23,000.00	16,94,68,291.00	78,88,07,085.00
	Total: 04	Voted	3,38,74,23,000.00	16,80,33,193.00	78,69,01,470.00
		Charged	5,00,00,000.00	14,35,098.00	19,05,615.00
		Total	3,43,74,23,000.00	16,94,68,291.00	78,88,07,085.00
	Total: 3054	Voted	4,00,74,23,000.00	17,96,47,617.00	82,26,63,763.00
		Charged	5,00,00,000.00	14,35,098.00	19,05,615.00
		Total	4,05,74,23,000.00	18,10,82,715.00	82,45,69,378.00
	Grand Total:	Voted	4,00,74,23,000.00	17,96,47,617.00	82,26,63,763.00
		Charged	5,00,00,000.00	14,35,098.00	19,05,615.00
		Total	4,05,74,23,000.00	18,10,82,715.00	82,45,69,378.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:36:02

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 80 051 02 00 53	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 02	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
03 00 53	Voted	4,70,00,000.00	36,52,366.00	83,85,853.00
	Charged	.00	.00	.00
	Total	4,70,00,000.00	36,52,366.00	83,85,853.00
Total: 00	Voted	4,70,00,000.00	36,52,366.00	83,85,853.00
	Charged	.00	.00	.00
	Total	4,70,00,000.00	36,52,366.00	83,85,853.00
Total: 03	Voted	4,70,00,000.00	36,52,366.00	83,85,853.00
	Charged	.00	.00	.00
	Total	4,70,00,000.00	36,52,366.00	83,85,853.00
Total: 051	Voted	4,80,00,000.00	36,52,366.00	83,85,853.00
	Charged	.00	.00	.00
	Total	4,80,00,000.00	36,52,366.00	83,85,853.00
Total: 80	Voted	4,80,00,000.00	36,52,366.00	83,85,853.00
	Charged	.00	.00	.00
	Total	4,80,00,000.00	36,52,366.00	83,85,853.00
Total: 4059	Voted	4,80,00,000.00	36,52,366.00	83,85,853.00
	Charged	.00	.00	.00
	Total	4,80,00,000.00	36,52,366.00	83,85,853.00
Grand Total:	Voted	4,80,00,000.00	36,52,366.00	83,85,853.00
	Charged	.00	.00	.00
	Total	4,80,00,000.00	36,52,366.00	83,85,853.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:36:28

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 5054 **Capital Outlay on Roads and Bridges**

Grant Number: 22

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
5054 03 052 04 00	40 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 04	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
05 00	40 Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 00	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 05	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 052	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
101 03 00	53 Voted	26,82,70,000.00	30,98,209.00	10,45,59,454.00
	Charged	.00	.00	.00
	Total	26,82,70,000.00	30,98,209.00	10,45,59,454.00
Total: 00	Voted	26,82,70,000.00	30,98,209.00	10,45,59,454.00
	Charged	.00	.00	.00
	Total	26,82,70,000.00	30,98,209.00	10,45,59,454.00
Total: 03	Voted	26,82,70,000.00	30,98,209.00	10,45,59,454.00
	Charged	.00	.00	.00
	Total	26,82,70,000.00	30,98,209.00	10,45,59,454.00
Total: 101	Voted	26,82,70,000.00	30,98,209.00	10,45,59,454.00
	Charged	.00	.00	.00
	Total	26,82,70,000.00	30,98,209.00	10,45,59,454.00
Total: 03	Voted	30,82,70,000.00	30,98,209.00	10,45,59,454.00
	Charged	.00	.00	.00
	Total	30,82,70,000.00	30,98,209.00	10,45,59,454.00
04 337 01 02	53 Voted	1,40,00,00,000.00	2,16,63,278.00	51,82,59,544.00
	Charged	.00	.00	.00
	Total	1,40,00,00,000.00	2,16,63,278.00	51,82,59,544.00
Total: 02	Voted	1,40,00,00,000.00	2,16,63,278.00	51,82,59,544.00
	Charged	.00	.00	.00
	Total	1,40,00,00,000.00	2,16,63,278.00	51,82,59,544.00
Total: 01	Voted	1,40,00,00,000.00	2,16,63,278.00	51,82,59,544.00
	Charged	.00	.00	.00
	Total	1,40,00,00,000.00	2,16,63,278.00	51,82,59,544.00

Head of Account				Budget Provision	Current Month	Progressive
5054 04 337 03	01	53	Voted	7,00,00,00,000.00	32,50,84,867.00	2,31,43,36,579.00
			Charged	.00	.00	1,00,000.00
			Total	7,00,00,00,000.00	32,50,84,867.00	2,31,44,36,579.00
	Total:	01	Voted	7,00,00,00,000.00	32,50,84,867.00	2,31,43,36,579.00
			Charged	.00	.00	1,00,000.00
			Total	7,00,00,00,000.00	32,50,84,867.00	2,31,44,36,579.00
	02	53	Voted	3,68,70,000.00	.00	68,69,996.00
			Charged	.00	.00	.00
			Total	3,68,70,000.00	.00	68,69,996.00
	Total:	02	Voted	3,68,70,000.00	.00	68,69,996.00
			Charged	.00	.00	.00
			Total	3,68,70,000.00	.00	68,69,996.00
	04	54	Voted	1,50,00,00,000.00	3,07,63,084.00	15,08,89,527.00
			Charged	.00	.00	.00
			Total	1,50,00,00,000.00	3,07,63,084.00	15,08,89,527.00
	Total:	04	Voted	1,50,00,00,000.00	3,07,63,084.00	15,08,89,527.00
			Charged	.00	.00	.00
			Total	1,50,00,00,000.00	3,07,63,084.00	15,08,89,527.00
	Total:	03	Voted	8,53,68,70,000.00	35,58,47,951.00	2,47,20,96,102.00
			Charged	.00	.00	1,00,000.00
			Total	8,53,68,70,000.00	35,58,47,951.00	2,47,21,96,102.00
05	00	53	Voted	17,10,00,000.00	.00	48,52,879.00
			Charged	.00	.00	.00
			Total	17,10,00,000.00	.00	48,52,879.00
	Total:	00	Voted	17,10,00,000.00	.00	48,52,879.00
			Charged	.00	.00	.00
			Total	17,10,00,000.00	.00	48,52,879.00
	Total:	05	Voted	17,10,00,000.00	.00	48,52,879.00
			Charged	.00	.00	.00
			Total	17,10,00,000.00	.00	48,52,879.00
06	00	53	Voted	5,60,98,000.00	.00	60,97,357.00
			Charged	.00	.00	.00
			Total	5,60,98,000.00	.00	60,97,357.00
	Total:	00	Voted	5,60,98,000.00	.00	60,97,357.00
			Charged	.00	.00	.00
			Total	5,60,98,000.00	.00	60,97,357.00
	Total:	06	Voted	5,60,98,000.00	.00	60,97,357.00
			Charged	.00	.00	.00
			Total	5,60,98,000.00	.00	60,97,357.00
97	01	53	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total:	01	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
5054 04 337 97 02 53	Voted		2,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		2,00,00,000.00	.00	.00
Total: 02	Voted		2,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		2,00,00,000.00	.00	.00
Total: 97	Voted		3,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		3,00,00,000.00	.00	.00
98 01 53	Voted		3,30,00,00,000.00	10,05,68,650.00	48,26,98,354.00
	Charged		.00	.00	.00
	Total		3,30,00,00,000.00	10,05,68,650.00	48,26,98,354.00
Total: 01	Voted		3,30,00,00,000.00	10,05,68,650.00	48,26,98,354.00
	Charged		.00	.00	.00
	Total		3,30,00,00,000.00	10,05,68,650.00	48,26,98,354.00
Total: 98	Voted		3,30,00,00,000.00	10,05,68,650.00	48,26,98,354.00
	Charged		.00	.00	.00
	Total		3,30,00,00,000.00	10,05,68,650.00	48,26,98,354.00
Total: 337	Voted		13,49,39,68,000.00	47,80,79,879.00	3,48,40,04,236.00
	Charged		.00	.00	1,00,000.00
	Total		13,49,39,68,000.00	47,80,79,879.00	3,48,41,04,236.00
Total: 04	Voted		13,49,39,68,000.00	47,80,79,879.00	3,48,40,04,236.00
	Charged		.00	.00	1,00,000.00
	Total		13,49,39,68,000.00	47,80,79,879.00	3,48,41,04,236.00
05 337 02 00 53	Voted		10,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		10,00,00,000.00	.00	.00
Total: 00	Voted		10,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		10,00,00,000.00	.00	.00
Total: 02	Voted		10,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		10,00,00,000.00	.00	.00
03 00 53	Voted		5,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		5,00,00,000.00	.00	.00
Total: 00	Voted		5,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		5,00,00,000.00	.00	.00
Total: 03	Voted		5,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		5,00,00,000.00	.00	.00
Total: 337	Voted		15,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		15,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Total: 05	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
5054 05	Total	15,00,00,000.00	.00	.00
80 190 03 00 60	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 03	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 190	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 80	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 5054	Voted	13,97,22,38,000.00	48,11,78,088.00	3,58,85,63,690.00
	Charged	.00	.00	1,00,000.00
	Total	13,97,22,38,000.00	48,11,78,088.00	3,58,86,63,690.00
Grand Total:	Voted	13,97,22,38,000.00	48,11,78,088.00	3,58,85,63,690.00
	Charged	.00	.00	1,00,000.00
	Total	13,97,22,38,000.00	48,11,78,088.00	3,58,86,63,690.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:38:18

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2058 **Stationery and Printing**

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2058 00 001 03 00	01	Voted	5,09,75,000.00	2,85,250.00	2,05,78,449.00
		Charged	.00	.00	.00
		Total	5,09,75,000.00	2,85,250.00	2,05,78,449.00
	02	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	03	Voted	1,58,18,000.00	48,493.00	34,89,045.00
		Charged	.00	.00	.00
		Total	1,58,18,000.00	48,493.00	34,89,045.00
	04	Voted	65,000.00	11,548.00	35,454.00
		Charged	.00	.00	.00
		Total	65,000.00	11,548.00	35,454.00
	06	Voted	61,17,000.00	5,901.00	11,27,840.00
		Charged	.00	.00	.00
		Total	61,17,000.00	5,901.00	11,27,840.00
	07	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	08	Voted	15,00,000.00	1,64,502.00	10,08,597.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,64,502.00	10,08,597.00
	09	Voted	4,00,000.00	.00	3,81,963.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	3,81,963.00
	20	Voted	3,00,000.00	1,27,912.00	1,27,912.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,27,912.00	1,27,912.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	12,00,000.00	1,16,408.00	11,70,823.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,16,408.00	11,70,823.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	24	Voted	50,000.00	.00	15,888.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	15,888.00
	25	Voted	12,00,000.00	86,209.00	2,46,847.00
		Charged	.00	.00	.00
		Total	12,00,000.00	86,209.00	2,46,847.00
	26	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2058 00 001 03 00	27	Voted	2,00,000.00	.00	38,857.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	38,857.00
	29	Voted	1,50,000.00	11,996.00	68,766.00
		Charged	.00	.00	.00
		Total	1,50,000.00	11,996.00	68,766.00
	40	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	44	Voted	4,00,00,000.00	25,76,606.00	45,10,404.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	25,76,606.00	45,10,404.00
	51	Voted	8,00,000.00	16,414.00	7,98,842.00
		Charged	.00	.00	.00
		Total	8,00,000.00	16,414.00	7,98,842.00
	52	Voted	3,00,000.00	56,227.00	2,73,215.00
		Charged	.00	.00	.00
		Total	3,00,000.00	56,227.00	2,73,215.00
	Total: 00	Voted	12,47,15,000.00	35,07,466.00	3,40,72,902.00
		Charged	.00	.00	.00
		Total	12,47,15,000.00	35,07,466.00	3,40,72,902.00
	Total: 03	Voted	12,47,15,000.00	35,07,466.00	3,40,72,902.00
		Charged	.00	.00	.00
		Total	12,47,15,000.00	35,07,466.00	3,40,72,902.00
	Total: 001	Voted	12,47,15,000.00	35,07,466.00	3,40,72,902.00
		Charged	.00	.00	.00
		Total	12,47,15,000.00	35,07,466.00	3,40,72,902.00
104 03 00	42	Voted	15,00,000.00	.00	14,89,488.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	14,89,488.00
	Total: 00	Voted	15,00,000.00	.00	14,89,488.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	14,89,488.00
	Total: 03	Voted	15,00,000.00	.00	14,89,488.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	14,89,488.00
	Total: 104	Voted	15,00,000.00	.00	14,89,488.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	14,89,488.00
	Total: 00	Voted	12,62,15,000.00	35,07,466.00	3,55,62,390.00
		Charged	.00	.00	.00
		Total	12,62,15,000.00	35,07,466.00	3,55,62,390.00
	Total: 2058	Voted	12,62,15,000.00	35,07,466.00	3,55,62,390.00
		Charged	.00	.00	.00
		Total	12,62,15,000.00	35,07,466.00	3,55,62,390.00

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

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	12,62,15,000.00	35,07,466.00	3,55,62,390.00
	Charged	.00	.00	.00
	Total	12,62,15,000.00	35,07,466.00	3,55,62,390.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

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Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2851 **Village and Small Industries**

Grant Number: 23

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2851 00 101 04 00 56	Voted	30,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	.00	.00
Total: 00	Voted	30,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	.00	.00
Total: 04	Voted	30,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	.00	.00
Total: 101	Voted	30,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	.00	.00
102 01 01 07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
03 00 01	Voted	13,40,68,000.00	38,51,277.00	5,84,12,007.00
	Charged	.00	.00	.00
	Total	13,40,68,000.00	38,51,277.00	5,84,12,007.00
02	Voted	3,00,000.00	28,544.00	1,07,031.00
	Charged	.00	.00	.00
	Total	3,00,000.00	28,544.00	1,07,031.00
03	Voted	4,16,02,000.00	6,48,627.00	99,07,709.00
	Charged	.00	.00	.00
	Total	4,16,02,000.00	6,48,627.00	99,07,709.00
04	Voted	10,00,000.00	73,162.00	1,50,548.00
	Charged	.00	.00	.00
	Total	10,00,000.00	73,162.00	1,50,548.00
06	Voted	1,60,88,000.00	2,35,975.00	44,39,022.00
	Charged	.00	.00	.00
	Total	1,60,88,000.00	2,35,975.00	44,39,022.00
07	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
08	Voted	80,00,000.00	8,61,471.00	40,21,301.00
	Charged	.00	.00	.00
	Total	80,00,000.00	8,61,471.00	40,21,301.00
09	Voted	15,00,000.00	.00	35,304.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	35,304.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2851 00 102 03 00	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	2,00,000.00	.00	2,811.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,811.00
	20	Voted	8,00,000.00	62,447.00	2,36,952.00
		Charged	.00	.00	.00
		Total	8,00,000.00	62,447.00	2,36,952.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	8,00,000.00	69,047.00	2,92,968.00
		Charged	.00	.00	.00
		Total	8,00,000.00	69,047.00	2,92,968.00
	23	Voted	2,00,000.00	.00	6,580.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	6,580.00
	24	Voted	2,00,000.00	.00	8,902.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	8,902.00
	25	Voted	19,00,000.00	93,934.00	4,64,396.00
		Charged	.00	.00	.00
		Total	19,00,000.00	93,934.00	4,64,396.00
	26	Voted	4,00,000.00	62,316.00	1,32,477.00
		Charged	.00	.00	.00
		Total	4,00,000.00	62,316.00	1,32,477.00
	27	Voted	8,00,000.00	28,923.00	3,72,625.00
		Charged	.00	.00	.00
		Total	8,00,000.00	28,923.00	3,72,625.00
	29	Voted	40,00,000.00	3,78,969.00	17,79,338.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,78,969.00	17,79,338.00
	30	Voted	1,00,000.00	27,206.00	50,566.00
		Charged	.00	.00	.00
		Total	1,00,000.00	27,206.00	50,566.00
	40	Voted	2,00,000.00	.00	68,213.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	68,213.00
	42	Voted	2,00,000.00	5,103.00	23,731.00
		Charged	.00	.00	.00
		Total	2,00,000.00	5,103.00	23,731.00
	51	Voted	2,00,000.00	12,994.00	37,012.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,994.00	37,012.00

Head of Account		Budget Provision	Current Month	Progressive
2851 00 102 03 00 52	Voted	10,00,000.00	.00	1,71,114.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	1,71,114.00
Total: 00	Voted	21,42,08,000.00	64,39,995.00	8,07,20,607.00
	Charged	.00	.00	.00
	Total	21,42,08,000.00	64,39,995.00	8,07,20,607.00
Total: 03	Voted	21,42,08,000.00	64,39,995.00	8,07,20,607.00
	Charged	.00	.00	.00
	Total	21,42,08,000.00	64,39,995.00	8,07,20,607.00
18 00 02	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
04	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
08	Voted	2,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00
20	Voted	40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,000.00	.00	.00
21	Voted	35,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,000.00	.00	.00
22	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
25	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
26	Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
29	Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
42	Voted	40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,000.00	.00	.00
51	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
Total: 00	Voted	6,35,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,35,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2851	00	102	18	Total: 18 Voted	6,35,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,35,000.00	.00	.00
			19	00 56 Voted	50,00,000.00	.00	20,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	20,00,000.00
				Total: 00 Voted	50,00,000.00	.00	20,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	20,00,000.00
				Total: 19 Voted	50,00,000.00	.00	20,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	20,00,000.00
			20	00 56 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 20 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			21	00 56 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
				Total: 00 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
				Total: 21 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			23	00 56 Voted	35,00,00,000.00	32,45,346.00	33,10,65,012.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	32,45,346.00	33,10,65,012.00
				Total: 00 Voted	35,00,00,000.00	32,45,346.00	33,10,65,012.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	32,45,346.00	33,10,65,012.00
				Total: 23 Voted	35,00,00,000.00	32,45,346.00	33,10,65,012.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	32,45,346.00	33,10,65,012.00
			25	00 02 Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
				04 Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2851 00 102 25 00	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	25,00,000.00	1,69,960.00	11,21,358.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,69,960.00	11,21,358.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	50,000.00	600.00	600.00
		Charged	.00	.00	.00
		Total	50,000.00	600.00	600.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	20,000.00	2,120.00	2,120.00
		Charged	.00	.00	.00
		Total	20,000.00	2,120.00	2,120.00
	25	Voted	50,000.00	17,342.00	26,106.00
		Charged	.00	.00	.00
		Total	50,000.00	17,342.00	26,106.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	2,00,000.00	52,901.00	1,08,489.00
		Charged	.00	.00	.00
		Total	2,00,000.00	52,901.00	1,08,489.00
	30	Voted	50,000.00	.00	4,760.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	4,760.00
	40	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	42	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2851 00 102 25 00	Total: 00		Voted		30,05,000.00	2,42,923.00	12,63,433.00
			Charged		.00	.00	.00
			Total		30,05,000.00	2,42,923.00	12,63,433.00
	Total: 25		Voted		30,05,000.00	2,42,923.00	12,63,433.00
			Charged		.00	.00	.00
			Total		30,05,000.00	2,42,923.00	12,63,433.00
27 00		56	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
	Total: 00		Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
	Total: 27		Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
29 00		56	Voted		50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	.00
	Total: 00		Voted		50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	.00
	Total: 29		Voted		50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	.00
30 00		56	Voted		7,00,00,000.00	99,56,936.00	99,56,936.00
			Charged		.00	.00	.00
			Total		7,00,00,000.00	99,56,936.00	99,56,936.00
	Total: 00		Voted		7,00,00,000.00	99,56,936.00	99,56,936.00
			Charged		.00	.00	.00
			Total		7,00,00,000.00	99,56,936.00	99,56,936.00
	Total: 30		Voted		7,00,00,000.00	99,56,936.00	99,56,936.00
			Charged		.00	.00	.00
			Total		7,00,00,000.00	99,56,936.00	99,56,936.00
32 00		56	Voted		35,00,00,000.00	3,21,02,394.00	15,01,98,648.00
			Charged		.00	.00	.00
			Total		35,00,00,000.00	3,21,02,394.00	15,01,98,648.00
	Total: 00		Voted		35,00,00,000.00	3,21,02,394.00	15,01,98,648.00
			Charged		.00	.00	.00
			Total		35,00,00,000.00	3,21,02,394.00	15,01,98,648.00
	Total: 32		Voted		35,00,00,000.00	3,21,02,394.00	15,01,98,648.00
			Charged		.00	.00	.00
			Total		35,00,00,000.00	3,21,02,394.00	15,01,98,648.00
33 00		56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2851 00 102 33 00	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 33		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
34 00		56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 34		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
35 00		56	Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
	Total: 00		Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
	Total: 35		Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
36 00		56	Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
	Total: 00		Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
	Total: 36		Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
37 00		56	Voted		6,00,000.00	4,480.00	39,480.00
			Charged		.00	.00	.00
			Total		6,00,000.00	4,480.00	39,480.00
	Total: 00		Voted		6,00,000.00	4,480.00	39,480.00
			Charged		.00	.00	.00
			Total		6,00,000.00	4,480.00	39,480.00
	Total: 37		Voted		6,00,000.00	4,480.00	39,480.00
			Charged		.00	.00	.00
			Total		6,00,000.00	4,480.00	39,480.00
38 00		56	Voted		6,00,00,000.00	8,14,306.00	8,14,306.00
			Charged		.00	.00	.00
			Total		6,00,00,000.00	8,14,306.00	8,14,306.00

Head of Account				Budget Provision	Current Month	Progressive
2851 00 102 38 00	Total: 00		Voted	6,00,00,000.00	8,14,306.00	8,14,306.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	8,14,306.00	8,14,306.00
	Total: 38		Voted	6,00,00,000.00	8,14,306.00	8,14,306.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	8,14,306.00	8,14,306.00
40 00		56	Voted	6,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	.00	.00
	Total: 00		Voted	6,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	.00	.00
	Total: 40		Voted	6,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	.00	.00
42 00		56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 42		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
47 00		56	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total: 00		Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total: 47		Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
48 00		56	Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
	Total: 00		Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
	Total: 48		Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
49 00		56	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2851 00 102 49 00	Total: 00		Voted		10,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,00,000.00	.00	.00
	Total: 49		Voted		10,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,00,000.00	.00	.00
50 00		50	Voted		40,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		40,00,00,000.00	.00	.00
	Total: 00		Voted		40,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		40,00,00,000.00	.00	.00
	Total: 50		Voted		40,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		40,00,00,000.00	.00	.00
97 01		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 01		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 97		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 102		Voted		1,68,44,54,000.00	5,28,06,380.00	57,60,58,422.00
			Charged		.00	.00	.00
			Total		1,68,44,54,000.00	5,28,06,380.00	57,60,58,422.00
103 07 00		56	Voted		1,50,00,000.00	.00	75,00,000.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	.00	75,00,000.00
	Total: 00		Voted		1,50,00,000.00	.00	75,00,000.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	.00	75,00,000.00
	Total: 07		Voted		1,50,00,000.00	.00	75,00,000.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	.00	75,00,000.00
10 00		56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 10		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2851 00 103 11 00	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 11	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
12 00	56	Voted		15,00,000.00	44,200.00	2,90,200.00
		Charged		.00	.00	.00
		Total		15,00,000.00	44,200.00	2,90,200.00
	Total: 00	Voted		15,00,000.00	44,200.00	2,90,200.00
		Charged		.00	.00	.00
		Total		15,00,000.00	44,200.00	2,90,200.00
	Total: 12	Voted		15,00,000.00	44,200.00	2,90,200.00
		Charged		.00	.00	.00
		Total		15,00,000.00	44,200.00	2,90,200.00
13 00	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 13	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
14 00	56	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 14	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
16 00	56	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 16	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2851 00 103 17 00 56	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 17	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
18 00 56	Voted	80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	80,00,000.00	.00	.00
Total: 00	Voted	80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	80,00,000.00	.00	.00
Total: 18	Voted	80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	80,00,000.00	.00	.00
Total: 103	Voted	2,75,03,000.00	44,200.00	77,90,200.00
	Charged	.00	.00	.00
	Total	2,75,03,000.00	44,200.00	77,90,200.00
105 03 00 05	Voted	12,00,00,000.00	.00	6,00,00,000.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	.00	6,00,00,000.00
56	Voted	50,00,000.00	20,00,000.00	40,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	20,00,000.00	40,00,000.00
Total: 00	Voted	12,50,00,000.00	20,00,000.00	6,40,00,000.00
	Charged	.00	.00	.00
	Total	12,50,00,000.00	20,00,000.00	6,40,00,000.00
Total: 03	Voted	12,50,00,000.00	20,00,000.00	6,40,00,000.00
	Charged	.00	.00	.00
	Total	12,50,00,000.00	20,00,000.00	6,40,00,000.00
21 00 50	Voted	5,00,00,000.00	2,50,00,000.00	2,50,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,50,00,000.00	2,50,00,000.00
Total: 00	Voted	5,00,00,000.00	2,50,00,000.00	2,50,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,50,00,000.00	2,50,00,000.00
Total: 21	Voted	5,00,00,000.00	2,50,00,000.00	2,50,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,50,00,000.00	2,50,00,000.00
Total: 105	Voted	17,50,00,000.00	2,70,00,000.00	8,90,00,000.00
	Charged	.00	.00	.00
	Total	17,50,00,000.00	2,70,00,000.00	8,90,00,000.00

Head of Account			Budget Provision	Current Month	Progressive
2851 00	Total: 00	Voted	2,18,69,57,000.00	7,98,50,580.00	67,28,48,622.00
		Charged	.00	.00	.00
		Total	2,18,69,57,000.00	7,98,50,580.00	67,28,48,622.00
	Total: 2851	Voted	2,18,69,57,000.00	7,98,50,580.00	67,28,48,622.00
		Charged	.00	.00	.00
		Total	2,18,69,57,000.00	7,98,50,580.00	67,28,48,622.00
	Grand Total:	Voted	2,18,69,57,000.00	7,98,50,580.00	67,28,48,622.00
		Charged	.00	.00	.00
		Total	2,18,69,57,000.00	7,98,50,580.00	67,28,48,622.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:40:17

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2853 **Non-ferrous Mining and Metallurgical Industries**

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2853 02 001 03 00	01	Voted	5,73,70,000.00	.00	2,64,04,795.00
		Charged	.00	.00	.00
		Total	5,73,70,000.00	.00	2,64,04,795.00
	02	Voted	5,00,000.00	25,840.00	1,40,780.00
		Charged	.00	.00	.00
		Total	5,00,000.00	25,840.00	1,40,780.00
	03	Voted	1,78,02,000.00	.00	44,89,693.00
		Charged	.00	.00	.00
		Total	1,78,02,000.00	.00	44,89,693.00
	04	Voted	5,00,000.00	.00	39,512.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	39,512.00
	06	Voted	68,84,000.00	.00	24,88,845.00
		Charged	.00	.00	.00
		Total	68,84,000.00	.00	24,88,845.00
	07	Voted	50,000.00	.00	24,750.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	24,750.00
	08	Voted	40,00,000.00	4,53,307.00	38,08,185.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,53,307.00	38,08,185.00
	09	Voted	5,00,000.00	.00	1,36,128.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,36,128.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	5,00,000.00	.00	4,500.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,500.00
	20	Voted	8,00,000.00	1,62,740.00	3,08,261.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,62,740.00	3,08,261.00
	21	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	22	Voted	8,00,000.00	68,388.00	5,67,406.00
		Charged	.00	.00	.00
		Total	8,00,000.00	68,388.00	5,67,406.00
	23	Voted	9,00,000.00	58,178.00	2,99,798.00
		Charged	.00	.00	.00
		Total	9,00,000.00	58,178.00	2,99,798.00
	24	Voted	12,00,000.00	.00	6,24,106.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	6,24,106.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2853 02 001 03 00	25	Voted	10,00,000.00	15,347.00	3,73,110.00
		Charged	.00	.00	.00
		Total	10,00,000.00	15,347.00	3,73,110.00
	26	Voted	5,00,000.00	16,985.00	1,07,129.00
		Charged	.00	.00	.00
		Total	5,00,000.00	16,985.00	1,07,129.00
	27	Voted	2,09,85,000.00	21,16,000.00	35,20,450.00
		Charged	.00	.00	.00
		Total	2,09,85,000.00	21,16,000.00	35,20,450.00
	29	Voted	30,00,000.00	7,48,971.00	22,13,370.00
		Charged	.00	.00	.00
		Total	30,00,000.00	7,48,971.00	22,13,370.00
	30	Voted	1,00,000.00	20,120.00	21,600.00
		Charged	.00	.00	.00
		Total	1,00,000.00	20,120.00	21,600.00
	40	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	42	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	10,00,000.00	1,13,586.00	1,13,586.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,13,586.00	1,13,586.00
	67	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	14,34,91,000.00	37,99,462.00	4,56,86,004.00
		Charged	.00	.00	.00
		Total	14,34,91,000.00	37,99,462.00	4,56,86,004.00
	Total: 03	Voted	14,34,91,000.00	37,99,462.00	4,56,86,004.00
		Charged	.00	.00	.00
		Total	14,34,91,000.00	37,99,462.00	4,56,86,004.00
04 00	56	Voted	30,00,000.00	68,499.00	1,87,915.00
		Charged	.00	.00	.00
		Total	30,00,000.00	68,499.00	1,87,915.00
	Total: 00	Voted	30,00,000.00	68,499.00	1,87,915.00
		Charged	.00	.00	.00
		Total	30,00,000.00	68,499.00	1,87,915.00
	Total: 04	Voted	30,00,000.00	68,499.00	1,87,915.00
		Charged	.00	.00	.00
		Total	30,00,000.00	68,499.00	1,87,915.00

Head of Account				Budget Provision	Current Month	Progressive
2853 02 001	Total: 001		Voted	14,64,91,000.00	38,67,961.00	4,58,73,919.00
			Charged	.00	.00	.00
			Total	14,64,91,000.00	38,67,961.00	4,58,73,919.00
102 03 00		02	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		24	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		27	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
		29	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		40	Voted	2,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	.00
	Total: 00		Voted	25,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	.00
	Total: 03		Voted	25,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	.00
04 00		02	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		20	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		25	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		27	Voted	40,00,000.00	60,000.00	14,14,613.00
			Charged	.00	.00	.00
			Total	40,00,000.00	60,000.00	14,14,613.00
		29	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00

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

Draft

PRINTED ON: 02/11/2021 11:40:17

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2853 02 102 04 00	40 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	42 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	53,00,000.00	60,000.00	14,14,613.00
	Charged	.00	.00	.00
	Total	53,00,000.00	60,000.00	14,14,613.00
Total: 04	Voted	53,00,000.00	60,000.00	14,14,613.00
	Charged	.00	.00	.00
	Total	53,00,000.00	60,000.00	14,14,613.00
Total: 102	Voted	78,00,000.00	60,000.00	14,14,613.00
	Charged	.00	.00	.00
	Total	78,00,000.00	60,000.00	14,14,613.00
Total: 02	Voted	15,42,91,000.00	39,27,961.00	4,72,88,532.00
	Charged	.00	.00	.00
	Total	15,42,91,000.00	39,27,961.00	4,72,88,532.00
Total: 2853	Voted	15,42,91,000.00	39,27,961.00	4,72,88,532.00
	Charged	.00	.00	.00
	Total	15,42,91,000.00	39,27,961.00	4,72,88,532.00
Grand Total:	Voted	15,42,91,000.00	39,27,961.00	4,72,88,532.00
	Charged	.00	.00	.00
	Total	15,42,91,000.00	39,27,961.00	4,72,88,532.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:40:46

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3425 **Other Scientific Research**

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
3425 60 004 05 00	05	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00
	56	Voted		27,00,000.00	13,50,000.00	27,00,000.00
		Charged		.00	.00	.00
		Total		27,00,000.00	13,50,000.00	27,00,000.00
	Total: 00	Voted		2,27,00,000.00	13,50,000.00	2,27,00,000.00
		Charged		.00	.00	.00
		Total		2,27,00,000.00	13,50,000.00	2,27,00,000.00
	Total: 05	Voted		2,27,00,000.00	13,50,000.00	2,27,00,000.00
		Charged		.00	.00	.00
		Total		2,27,00,000.00	13,50,000.00	2,27,00,000.00
07 00	05	Voted		2,00,00,000.00	.00	1,50,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	1,50,00,000.00
	56	Voted		4,00,00,000.00	.00	2,25,00,000.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	2,25,00,000.00
	Total: 00	Voted		6,00,00,000.00	.00	3,75,00,000.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	.00	3,75,00,000.00
	Total: 07	Voted		6,00,00,000.00	.00	3,75,00,000.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	.00	3,75,00,000.00
09 00	05	Voted		1,37,70,000.00	.00	85,00,000.00
		Charged		.00	.00	.00
		Total		1,37,70,000.00	.00	85,00,000.00
	56	Voted		1,50,00,000.00	.00	75,00,000.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	75,00,000.00
	Total: 00	Voted		2,87,70,000.00	.00	1,60,00,000.00
		Charged		.00	.00	.00
		Total		2,87,70,000.00	.00	1,60,00,000.00
	Total: 09	Voted		2,87,70,000.00	.00	1,60,00,000.00
		Charged		.00	.00	.00
		Total		2,87,70,000.00	.00	1,60,00,000.00
14 00	56	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00
	Total: 00	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00
	Total: 14	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
3425 60 004 15 00	05	Voted		88,00,000.00	.00	88,00,000.00
		Charged		.00	.00	.00
		Total		88,00,000.00	.00	88,00,000.00
	56	Voted		63,00,000.00	.00	31,50,000.00
		Charged		.00	.00	.00
		Total		63,00,000.00	.00	31,50,000.00
	Total: 00	Voted		1,51,00,000.00	.00	1,19,50,000.00
		Charged		.00	.00	.00
		Total		1,51,00,000.00	.00	1,19,50,000.00
	Total: 15	Voted		1,51,00,000.00	.00	1,19,50,000.00
		Charged		.00	.00	.00
		Total		1,51,00,000.00	.00	1,19,50,000.00
	Total: 004	Voted		14,65,70,000.00	13,50,000.00	10,81,50,000.00
		Charged		.00	.00	.00
		Total		14,65,70,000.00	13,50,000.00	10,81,50,000.00
600 02 00	05	Voted		1,50,00,000.00	.00	1,50,00,000.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	1,50,00,000.00
	27	Voted		2,50,00,000.00	.00	2,50,00,000.00
		Charged		.00	.00	.00
		Total		2,50,00,000.00	.00	2,50,00,000.00
	56	Voted		5,00,00,000.00	.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	1,00,00,000.00
	Total: 00	Voted		9,00,00,000.00	.00	5,00,00,000.00
		Charged		.00	.00	.00
		Total		9,00,00,000.00	.00	5,00,00,000.00
	Total: 02	Voted		9,00,00,000.00	.00	5,00,00,000.00
		Charged		.00	.00	.00
		Total		9,00,00,000.00	.00	5,00,00,000.00
03 00	27	Voted		9,00,00,000.00	.00	6,00,00,000.00
		Charged		.00	.00	.00
		Total		9,00,00,000.00	.00	6,00,00,000.00
	56	Voted		6,00,00,000.00	.00	4,81,14,000.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	.00	4,81,14,000.00
	Total: 00	Voted		15,00,00,000.00	.00	10,81,14,000.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	.00	10,81,14,000.00
	Total: 03	Voted		15,00,00,000.00	.00	10,81,14,000.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	.00	10,81,14,000.00
04 00	42	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
3425 60 600 04 00 Total: 00	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 04	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
05 00 56	Voted	70,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,00,000.00	.00	.00
Total: 00	Voted	70,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,00,000.00	.00	.00
Total: 05	Voted	70,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,00,000.00	.00	.00
Total: 600	Voted	24,75,00,000.00	.00	15,81,14,000.00
	Charged	.00	.00	.00
	Total	24,75,00,000.00	.00	15,81,14,000.00
Total: 60	Voted	39,40,70,000.00	13,50,000.00	26,62,64,000.00
	Charged	.00	.00	.00
	Total	39,40,70,000.00	13,50,000.00	26,62,64,000.00
Total: 3425	Voted	39,40,70,000.00	13,50,000.00	26,62,64,000.00
	Charged	.00	.00	.00
	Total	39,40,70,000.00	13,50,000.00	26,62,64,000.00
Grand Total:	Voted	39,40,70,000.00	13,50,000.00	26,62,64,000.00
	Charged	.00	.00	.00
	Total	39,40,70,000.00	13,50,000.00	26,62,64,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:38:43

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4058 **Capital Outlay on Stationery and Printing**

Grant Number: 23

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 11:38:43

Consolidated Abstract

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

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

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

Draft

PRINTED ON: 02/11/2021 11:41:17

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4851 **Capital Outlay on Village and Small Industries**

Grant Number: 23

Plan / Non Plan: N

Head of Account						Budget Provision	Current Month	Progressive
4851	00	102	01	01	53			
						Voted	9,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	9,00,00,000.00	.00	.00
				Total:	01	Voted	9,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	9,00,00,000.00	.00	.00
			Total:	01		Voted	9,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	9,00,00,000.00	.00	.00
		10	00		55			
						Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total:	00	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
			Total:	10		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
		11	00		53			
						Voted	15,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,00,000.00	.00	.00
				Total:	00	Voted	15,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,00,000.00	.00	.00
			Total:	11		Voted	15,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,00,000.00	.00	.00
		95	01		53			
						Voted	1,05,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,05,00,000.00	.00	.00
				Total:	01	Voted	1,05,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,05,00,000.00	.00	.00
			Total:	95		Voted	1,05,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,05,00,000.00	.00	.00
		97	01		53			
						Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total:	01	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
			Total:	97		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4851 00 102 98 01 53	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 01	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 98	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 102	Voted	35,05,02,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,05,02,000.00	.00	.00
103 02 00 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 103	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	35,05,03,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,05,03,000.00	.00	.00
Total: 4851	Voted	35,05,03,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,05,03,000.00	.00	.00
Grand Total:	Voted	35,05,03,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,05,03,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

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

Draft

PRINTED ON: 02/11/2021 11:41:54

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4859 **Capital Outlay on Telecommunication and Electronic Industries**

Grant Number: 23

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
4859 02 004 01	01	55		Voted	12,06,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,06,00,000.00	.00	.00
		Total: 01		Voted	12,06,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,06,00,000.00	.00	.00
		Total: 01		Voted	12,06,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,06,00,000.00	.00	.00
	95 01	55		Voted	11,09,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	11,09,00,000.00	.00	.00
		Total: 01		Voted	11,09,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	11,09,00,000.00	.00	.00
		Total: 95		Voted	11,09,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	11,09,00,000.00	.00	.00
		Total: 004		Voted	23,15,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	23,15,00,000.00	.00	.00
800 01	09	56		Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
		Total: 09		Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
		Total: 01		Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
	11 00	55		Voted	90,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	90,00,000.00	.00	.00
		Total: 00		Voted	90,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	90,00,000.00	.00	.00
		Total: 11		Voted	90,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	90,00,000.00	.00	.00
	12 00	42		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		Total: 00		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4859 02 800 12			Total: 12	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
	13	00	42	Voted	2,00,00,000.00	.00	33,25,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	33,25,000.00
			Total: 00	Voted	2,00,00,000.00	.00	33,25,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	33,25,000.00
			Total: 13	Voted	2,00,00,000.00	.00	33,25,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	33,25,000.00
	15	00	42	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 00	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 15	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
	16	00	54	Voted	2,40,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,40,00,000.00	.00	.00
			55	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			Total: 00	Voted	2,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	.00	.00
			Total: 16	Voted	2,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	.00	.00
			Total: 80(	Voted	8,90,00,000.00	.00	33,25,000.00
				Charged	.00	.00	.00
				Total	8,90,00,000.00	.00	33,25,000.00
			Total: 02	Voted	32,05,00,000.00	.00	33,25,000.00
				Charged	.00	.00	.00
				Total	32,05,00,000.00	.00	33,25,000.00
			Total: 4859	Voted	32,05,00,000.00	.00	33,25,000.00
				Charged	.00	.00	.00
				Total	32,05,00,000.00	.00	33,25,000.00
			Grand Total:	Voted	32,05,00,000.00	.00	33,25,000.00
				Charged	.00	.00	.00
				Total	32,05,00,000.00	.00	33,25,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:42:20

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4885 **Other Capital Outlay on Industries and Minerals**

Grant Number: 23

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 11:42:20

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:25:26

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3053 **Civil Aviation**

Grant Number: 24

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
3053 02 102 01 01 56	Voted	10,00,00,000.00	.00	52,71,324.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	52,71,324.00
Total: 01	Voted	10,00,00,000.00	.00	52,71,324.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	52,71,324.00
Total: 01	Voted	10,00,00,000.00	.00	52,71,324.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	52,71,324.00
09 00 56	Voted	20,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 00	Voted	20,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 09	Voted	20,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	5,00,00,000.00	5,00,00,000.00
10 00 56	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 00	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 10	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
95 01 56	Voted	1,05,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,05,00,000.00	.00	.00
Total: 01	Voted	1,05,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,05,00,000.00	.00	.00
Total: 95	Voted	1,05,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,05,00,000.00	.00	.00
Total: 102	Voted	33,55,00,000.00	5,00,00,000.00	5,52,71,324.00
	Charged	.00	.00	.00
	Total	33,55,00,000.00	5,00,00,000.00	5,52,71,324.00
Total: 02	Voted	33,55,00,000.00	5,00,00,000.00	5,52,71,324.00
	Charged	.00	.00	.00
	Total	33,55,00,000.00	5,00,00,000.00	5,52,71,324.00
80 003 03 00 01	Voted	1,00,00,000.00	5,81,900.00	35,14,500.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	5,81,900.00	35,14,500.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3053 80 003 03 00	03	Voted	31,03,000.00	98,923.00	5,97,465.00
		Charged	.00	.00	.00
		Total	31,03,000.00	98,923.00	5,97,465.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	12,00,000.00	59,960.00	3,38,510.00
		Charged	.00	.00	.00
		Total	12,00,000.00	59,960.00	3,38,510.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	1,46,13,000.00	7,40,783.00	44,50,475.00
		Charged	.00	.00	.00
		Total	1,46,13,000.00	7,40,783.00	44,50,475.00
	Total: 03	Voted	1,46,13,000.00	7,40,783.00	44,50,475.00
		Charged	.00	.00	.00
		Total	1,46,13,000.00	7,40,783.00	44,50,475.00
04 00	56	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 04	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 003	Voted	3,46,13,000.00	7,40,783.00	44,50,475.00
		Charged	.00	.00	.00
		Total	3,46,13,000.00	7,40,783.00	44,50,475.00
	Total: 80	Voted	3,46,13,000.00	7,40,783.00	44,50,475.00
		Charged	.00	.00	.00
		Total	3,46,13,000.00	7,40,783.00	44,50,475.00
	Total: 3053	Voted	37,01,13,000.00	5,07,40,783.00	5,97,21,799.00
		Charged	.00	.00	.00
		Total	37,01,13,000.00	5,07,40,783.00	5,97,21,799.00
	Grand Total:	Voted	37,01,13,000.00	5,07,40,783.00	5,97,21,799.00
		Charged	.00	.00	.00
		Total	37,01,13,000.00	5,07,40,783.00	5,97,21,799.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:29:43

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3055 **Road Transport**

Grant Number: 24

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3055 00 001 03 00	01	Voted	28,00,00,000.00	1,57,40,320.00	12,57,21,836.00
		Charged	.00	.00	.00
		Total	28,00,00,000.00	1,57,40,320.00	12,57,21,836.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	8,68,84,000.00	26,96,075.00	2,14,43,058.00
		Charged	.00	.00	.00
		Total	8,68,84,000.00	26,96,075.00	2,14,43,058.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	3,36,00,000.00	15,44,113.00	1,18,67,829.00
		Charged	.00	.00	.00
		Total	3,36,00,000.00	15,44,113.00	1,18,67,829.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	1,40,00,000.00	16,15,154.00	72,04,721.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	16,15,154.00	72,04,721.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	20,00,000.00	.00	3,96,990.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	3,96,990.00
	21	Voted	5,00,000.00	84,350.00	1,33,414.00
		Charged	.00	.00	.00
		Total	5,00,000.00	84,350.00	1,33,414.00
	22	Voted	10,00,000.00	43,000.00	92,958.00
		Charged	.00	.00	.00
		Total	10,00,000.00	43,000.00	92,958.00
	23	Voted	30,00,000.00	.00	6,91,884.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	6,91,884.00
	24	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3055 00 001 03 00	25	Voted	30,00,000.00	80,886.00	7,62,471.00
		Charged	.00	.00	.00
		Total	30,00,000.00	80,886.00	7,62,471.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	3,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,50,000.00
	28	Voted	16,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	.00
	29	Voted	70,00,000.00	4,27,257.00	19,87,240.00
		Charged	.00	.00	.00
		Total	70,00,000.00	4,27,257.00	19,87,240.00
	31	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	67	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	43,84,85,000.00	2,22,31,155.00	17,04,52,401.00
		Charged	.00	.00	.00
		Total	43,84,85,000.00	2,22,31,155.00	17,04,52,401.00
	Total: 03	Voted	43,84,85,000.00	2,22,31,155.00	17,04,52,401.00
		Charged	.00	.00	.00
		Total	43,84,85,000.00	2,22,31,155.00	17,04,52,401.00
07 00	01	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	03	Voted	62,000.00	.00	.00
		Charged	.00	.00	.00
		Total	62,000.00	.00	.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3055 00 001 07 00	06	Voted	24,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,000.00	.00	.00
	07	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	08	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	16,87,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,87,000.00	.00	.00
Total: 07		Voted	16,87,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,87,000.00	.00	.00
09 00					

Head of Account		Budget Provision	Current Month	Progressive
3055 00 001 09 00 56	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 00	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 09	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 001	Voted	49,01,72,000.00	2,22,31,155.00	17,04,52,401.00
	Charged	.00	.00	.00
	Total	49,01,72,000.00	2,22,31,155.00	17,04,52,401.00
190 03 00 56	Voted	20,00,00,000.00	2,28,73,706.00	2,28,73,706.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	2,28,73,706.00	2,28,73,706.00
Total: 00	Voted	20,00,00,000.00	2,28,73,706.00	2,28,73,706.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	2,28,73,706.00	2,28,73,706.00
Total: 03	Voted	20,00,00,000.00	2,28,73,706.00	2,28,73,706.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	2,28,73,706.00	2,28,73,706.00
12 00 42	Voted	10,00,00,000.00	.00	20,00,00,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	20,00,00,000.00
56	Voted	50,00,00,000.00	.00	50,34,00,000.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	.00	50,34,00,000.00
Total: 00	Voted	60,00,00,000.00	.00	70,34,00,000.00
	Charged	.00	.00	.00
	Total	60,00,00,000.00	.00	70,34,00,000.00
Total: 12	Voted	60,00,00,000.00	.00	70,34,00,000.00
	Charged	.00	.00	.00
	Total	60,00,00,000.00	.00	70,34,00,000.00
Total: 190	Voted	80,00,00,000.00	2,28,73,706.00	72,62,73,706.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	2,28,73,706.00	72,62,73,706.00
800 01 01 56	Voted	8,42,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,42,50,000.00	.00	.00
Total: 01	Voted	8,42,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,42,50,000.00	.00	.00
Total: 01	Voted	8,42,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,42,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3055 00 800 95 01 56	Voted	98,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	98,20,000.00	.00	.00
Total: 01	Voted	98,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	98,20,000.00	.00	.00
Total: 95	Voted	98,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	98,20,000.00	.00	.00
Total: 800	Voted	9,40,70,000.00	.00	.00
	Charged	.00	.00	.00
	Total	9,40,70,000.00	.00	.00
Total: 00	Voted	1,38,42,42,000.00	4,51,04,861.00	89,67,26,107.00
	Charged	.00	.00	.00
	Total	1,38,42,42,000.00	4,51,04,861.00	89,67,26,107.00
Total: 3055	Voted	1,38,42,42,000.00	4,51,04,861.00	89,67,26,107.00
	Charged	.00	.00	.00
	Total	1,38,42,42,000.00	4,51,04,861.00	89,67,26,107.00
Grand Total:	Voted	1,38,42,42,000.00	4,51,04,861.00	89,67,26,107.00
	Charged	.00	.00	.00
	Total	1,38,42,42,000.00	4,51,04,861.00	89,67,26,107.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:28:52

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 5053 **Capital Outlay on Civil Aviation**

Grant Number: 24

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5053 02 102 02 00 53	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 00	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 02	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
03 00 53	Voted	6,00,00,000.00	.00	46,72,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	46,72,000.00
Total: 00	Voted	6,00,00,000.00	.00	46,72,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	46,72,000.00
Total: 03	Voted	6,00,00,000.00	.00	46,72,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	46,72,000.00
07 00 54	Voted	1,50,00,00,000.00	74,23,574.00	74,23,574.00
	Charged	.00	.00	.00
	Total	1,50,00,00,000.00	74,23,574.00	74,23,574.00
Total: 00	Voted	1,50,00,00,000.00	74,23,574.00	74,23,574.00
	Charged	.00	.00	.00
	Total	1,50,00,00,000.00	74,23,574.00	74,23,574.00
Total: 07	Voted	1,50,00,00,000.00	74,23,574.00	74,23,574.00
	Charged	.00	.00	.00
	Total	1,50,00,00,000.00	74,23,574.00	74,23,574.00
08 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
54	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 00	Voted	20,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,01,000.00	.00	.00
Total: 08	Voted	20,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,01,000.00	.00	.00
Total: 102	Voted	1,81,00,01,000.00	74,23,574.00	1,20,95,574.00
	Charged	.00	.00	.00
	Total	1,81,00,01,000.00	74,23,574.00	1,20,95,574.00
Total: 02	Voted	1,81,00,01,000.00	74,23,574.00	1,20,95,574.00
	Charged	.00	.00	.00
	Total	1,81,00,01,000.00	74,23,574.00	1,20,95,574.00

Head of Account			Budget Provision	Current Month	Progressive
5053	Total: 5053	Voted	1,81,00,01,000.00	74,23,574.00	1,20,95,574.00
		Charged	.00	.00	.00
		Total	1,81,00,01,000.00	74,23,574.00	1,20,95,574.00
	Grand Total:	Voted	1,81,00,01,000.00	74,23,574.00	1,20,95,574.00
		Charged	.00	.00	.00
		Total	1,81,00,01,000.00	74,23,574.00	1,20,95,574.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:29:14

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 5055 **Capital Outlay on Road Transport**

Grant Number: 24

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
5055 00 050 01	01	53		Voted	7,20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,20,00,000.00	.00	.00
			Total: 01	Voted	7,20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,20,00,000.00	.00	.00
	02	53		Voted	4,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,50,00,000.00	.00	.00
			Total: 02	Voted	4,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,50,00,000.00	.00	.00
			Total: 01	Voted	11,70,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	11,70,00,000.00	.00	.00
	03	00	53	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			Total: 00	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			Total: 03	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
05	00	53		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 05	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
06	00	53		Voted	70,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	70,00,00,000.00	.00	.00
			Total: 00	Voted	70,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	70,00,00,000.00	.00	.00
			Total: 06	Voted	70,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	70,00,00,000.00	.00	.00
07	00	53		Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
5055	00	050 07	00	Total: 00 Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
				Total: 07 Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
		08	00	53 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
				Total: 00 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
				Total: 08 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		10	00	53 Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
				Total: 00 Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
				Total: 10 Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
		13	00	53 Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
				Total: 00 Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
				Total: 13 Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
		14	00	53 Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
				Total: 00 Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
				Total: 14 Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
		15	00	53 Voted	10,00,00,000.00	16,86,000.00	16,86,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	16,86,000.00	16,86,000.00

Head of Account					Budget Provision	Current Month	Progressive
5055	00	050	15	00			
Total: 00					Voted	10,00,00,000.00	16,86,000.00	16,86,000.00
					Charged	.00	.00	.00
					Total	10,00,00,000.00	16,86,000.00	16,86,000.00
Total: 15					Voted	10,00,00,000.00	16,86,000.00	16,86,000.00
					Charged	.00	.00	.00
					Total	10,00,00,000.00	16,86,000.00	16,86,000.00
			16	00				
					53			
					Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
Total: 00					Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
Total: 16					Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
			95	01				
					53			
					Voted	1,89,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,89,00,000.00	.00	.00
Total: 01					Voted	1,89,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,89,00,000.00	.00	.00
			02					
					53			
					Voted	52,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	52,50,000.00	.00	.00
Total: 02					Voted	52,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	52,50,000.00	.00	.00
Total: 95					Voted	2,41,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,41,50,000.00	.00	.00
Total: 050					Voted	1,12,71,51,000.00	16,86,000.00	16,86,000.00
					Charged	.00	.00	.00
					Total	1,12,71,51,000.00	16,86,000.00	16,86,000.00
190	01	00						
					42			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					61			
					Voted	.00	34,00,00,000.00	34,00,00,000.00
					Charged	.00	.00	.00
					Total	.00	34,00,00,000.00	34,00,00,000.00
Total: 00					Voted	1,000.00	34,00,00,000.00	34,00,00,000.00
					Charged	.00	.00	.00
					Total	1,000.00	34,00,00,000.00	34,00,00,000.00
Total: 01					Voted	1,000.00	34,00,00,000.00	34,00,00,000.00
					Charged	.00	.00	.00
					Total	1,000.00	34,00,00,000.00	34,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
5055 00 190 Total: 190	Voted	1,000.00	34,00,00,000.00	34,00,00,000.00
	Charged	.00	.00	.00
	Total	1,000.00	34,00,00,000.00	34,00,00,000.00
800 03 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 03	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 800	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,13,71,52,000.00	34,16,86,000.00	34,16,86,000.00
	Charged	.00	.00	.00
	Total	1,13,71,52,000.00	34,16,86,000.00	34,16,86,000.00
Total: 5055	Voted	1,13,71,52,000.00	34,16,86,000.00	34,16,86,000.00
	Charged	.00	.00	.00
	Total	1,13,71,52,000.00	34,16,86,000.00	34,16,86,000.00
Grand Total:	Voted	1,13,71,52,000.00	34,16,86,000.00	34,16,86,000.00
	Charged	.00	.00	.00
	Total	1,13,71,52,000.00	34,16,86,000.00	34,16,86,000.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
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Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:16:50

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2408 **Food Storage and Warehousing**

Grant Number: 25

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2408 01 001 03 00	01	Voted	27,00,00,000.00	1,22,24,508.00	12,53,48,357.00
		Charged	.00	.00	.00
		Total	27,00,00,000.00	1,22,24,508.00	12,53,48,357.00
	02	Voted	7,00,000.00	12,000.00	1,47,293.00
		Charged	.00	.00	.00
		Total	7,00,000.00	12,000.00	1,47,293.00
	03	Voted	8,23,86,000.00	20,73,047.00	2,13,21,277.00
		Charged	.00	.00	.00
		Total	8,23,86,000.00	20,73,047.00	2,13,21,277.00
	04	Voted	5,00,000.00	17,355.00	59,259.00
		Charged	.00	.00	.00
		Total	5,00,000.00	17,355.00	59,259.00
	06	Voted	3,18,60,000.00	11,04,974.00	1,12,90,665.00
		Charged	.00	.00	.00
		Total	3,18,60,000.00	11,04,974.00	1,12,90,665.00
	07	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00
	08	Voted	4,00,00,000.00	32,83,396.00	2,15,65,199.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	32,83,396.00	2,15,65,199.00
	09	Voted	10,00,000.00	25,537.00	2,43,045.00
		Charged	.00	.00	.00
		Total	10,00,000.00	25,537.00	2,43,045.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	10,00,000.00	46,030.00	2,34,547.00
		Charged	.00	.00	.00
		Total	10,00,000.00	46,030.00	2,34,547.00
	21	Voted	5,00,000.00	10,000.00	1,72,928.00
		Charged	.00	.00	.00
		Total	5,00,000.00	10,000.00	1,72,928.00
	22	Voted	15,00,000.00	1,10,419.00	4,13,750.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,10,419.00	4,13,750.00
	23	Voted	15,00,000.00	10,350.00	2,71,560.00
		Charged	.00	.00	.00
		Total	15,00,000.00	10,350.00	2,71,560.00
	24	Voted	7,00,000.00	1,66,288.00	3,39,660.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,66,288.00	3,39,660.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2408 01 001 03 00	25	Voted		13,00,000.00	14,538.00	3,63,119.00
		Charged		.00	.00	.00
		Total		13,00,000.00	14,538.00	3,63,119.00
	26	Voted		1,03,50,000.00	78,043.00	2,21,380.00
		Charged		.00	.00	.00
		Total		1,03,50,000.00	78,043.00	2,21,380.00
	27	Voted		10,00,000.00	4,54,119.00	6,90,289.00
		Charged		.00	.00	.00
		Total		10,00,000.00	4,54,119.00	6,90,289.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		36,00,000.00	5,02,050.00	24,94,609.00
		Charged		.00	.00	.00
		Total		36,00,000.00	5,02,050.00	24,94,609.00
	30	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	40	Voted		2,20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,20,000.00	.00	.00
	42	Voted		2,50,000.00	.00	1,00,000.00
		Charged		.00	.00	.00
		Total		2,50,000.00	.00	1,00,000.00
	Total: 00	Voted		44,91,22,000.00	2,01,32,654.00	18,52,76,937.00
		Charged		.00	.00	.00
		Total		44,91,22,000.00	2,01,32,654.00	18,52,76,937.00
	Total: 03	Voted		44,91,22,000.00	2,01,32,654.00	18,52,76,937.00
		Charged		.00	.00	.00
		Total		44,91,22,000.00	2,01,32,654.00	18,52,76,937.00
04 00	01	Voted		25,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	.00
	02	Voted		1,00,000.00	4,800.00	27,999.00
		Charged		.00	.00	.00
		Total		1,00,000.00	4,800.00	27,999.00
	03	Voted		7,76,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,76,000.00	.00	.00
	04	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	06	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2408 01 001 04 00	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	15,00,000.00	1,15,522.00	5,94,236.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,15,522.00	5,94,236.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	1,00,000.00	.00	4,294.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	4,294.00
	23	Voted	5,00,000.00	.00	1,31,960.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,31,960.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	1,00,000.00	6,012.00	25,943.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,012.00	25,943.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00
	29	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2408 01 001 04 00 40	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	70,34,000.00	1,26,334.00	7,84,432.00
	Charged	.00	.00	.00
	Total	70,34,000.00	1,26,334.00	7,84,432.00
Total: 04	Voted	70,34,000.00	1,26,334.00	7,84,432.00
	Charged	.00	.00	.00
	Total	70,34,000.00	1,26,334.00	7,84,432.00
05 00 51	Voted	3,00,00,000.00	.00	30,85,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	30,85,000.00
Total: 00	Voted	3,00,00,000.00	.00	30,85,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	30,85,000.00
Total: 05	Voted	3,00,00,000.00	.00	30,85,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	30,85,000.00
06 00 08	Voted	10,00,000.00	40,661.00	2,64,218.00
	Charged	.00	.00	.00
	Total	10,00,000.00	40,661.00	2,64,218.00
20	Voted	1,00,000.00	.00	14,379.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	14,379.00
21	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
22	Voted	50,000.00	.00	3,634.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	3,634.00
24	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
25	Voted	50,000.00	5,157.00	44,345.00
	Charged	.00	.00	.00
	Total	50,000.00	5,157.00	44,345.00
26	Voted	1,00,000.00	.00	5,580.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	5,580.00
Total: 00	Voted	15,00,000.00	45,818.00	3,32,156.00
	Charged	.00	.00	.00
	Total	15,00,000.00	45,818.00	3,32,156.00

Head of Account					Budget Provision	Current Month	Progressive
2408 01 001 06				Total: 06 Voted	15,00,000.00	45,818.00	3,32,156.00
				Charged	.00	.00	.00
				Total	15,00,000.00	45,818.00	3,32,156.00
				Total: 001 Voted	48,76,56,000.00	2,03,04,806.00	18,94,78,525.00
				Charged	.00	.00	.00
				Total	48,76,56,000.00	2,03,04,806.00	18,94,78,525.00
	102 01	01	50	Voted	50,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,00,000.00	.00	.00
				Total: 01 Voted	50,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,00,000.00	.00	.00
				Total: 01 Voted	50,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,00,000.00	.00	.00
	05	00	50	Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
				Total: 00 Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
				Total: 05 Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
	06	00	50	Voted	40,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,00,000.00	.00	.00
				Total: 00 Voted	40,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,00,000.00	.00	.00
				Total: 06 Voted	40,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,00,000.00	.00	.00
				Total: 102 Voted	1,00,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,00,000.00	.00	.00
				Total: 01 Voted	1,48,76,56,000.00	2,03,04,806.00	18,94,78,525.00
				Charged	.00	.00	.00
				Total	1,48,76,56,000.00	2,03,04,806.00	18,94,78,525.00
				Total: 2408 Voted	1,48,76,56,000.00	2,03,04,806.00	18,94,78,525.00
				Charged	.00	.00	.00
				Total	1,48,76,56,000.00	2,03,04,806.00	18,94,78,525.00
				Grand Total: Voted	1,48,76,56,000.00	2,03,04,806.00	18,94,78,525.00
				Charged	.00	.00	.00
				Total	1,48,76,56,000.00	2,03,04,806.00	18,94,78,525.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:17:18

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3456 **Civil Supplies**

Grant Number: 25

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
3456 00 001 01	01	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	01	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	03	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	03	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	05	56	Voted	9,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,00,000.00	.00	.00
	Total:	05	Voted	9,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,00,000.00	.00	.00
	Total:	01	Voted	9,02,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,02,000.00	.00	.00
04 00	01		Voted	4,00,00,000.00	8,46,311.00	1,84,64,766.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	8,46,311.00	1,84,64,766.00
	02		Voted	1,00,000.00	2,500.00	20,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	2,500.00	20,000.00
	03		Voted	1,24,12,000.00	2,48,840.00	53,20,288.00
			Charged	.00	.00	.00
			Total	1,24,12,000.00	2,48,840.00	53,20,288.00
	04		Voted	5,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,50,000.00	.00	.00
	06		Voted	48,00,000.00	77,590.00	20,24,255.00
			Charged	.00	.00	.00
			Total	48,00,000.00	77,590.00	20,24,255.00
	07		Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	08		Voted	15,00,000.00	1,33,476.00	8,87,859.00
			Charged	.00	.00	.00
			Total	15,00,000.00	1,33,476.00	8,87,859.00
	09		Voted	5,00,000.00	1,03,888.00	1,53,143.00
			Charged	.00	.00	.00
			Total	5,00,000.00	1,03,888.00	1,53,143.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
3456 00 001 04 00	11	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	20	Voted		3,00,000.00	3,000.00	13,492.00
		Charged		.00	.00	.00
		Total		3,00,000.00	3,000.00	13,492.00
	21	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	22	Voted		5,00,000.00	10,790.00	71,268.00
		Charged		.00	.00	.00
		Total		5,00,000.00	10,790.00	71,268.00
	23	Voted		15,00,000.00	2,09,462.00	8,37,848.00
		Charged		.00	.00	.00
		Total		15,00,000.00	2,09,462.00	8,37,848.00
	24	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	25	Voted		5,00,000.00	77,443.00	1,72,542.00
		Charged		.00	.00	.00
		Total		5,00,000.00	77,443.00	1,72,542.00
	26	Voted		50,000.00	2,640.00	2,935.00
		Charged		.00	.00	.00
		Total		50,000.00	2,640.00	2,935.00
	27	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	29	Voted		5,00,000.00	52,941.00	70,257.00
		Charged		.00	.00	.00
		Total		5,00,000.00	52,941.00	70,257.00
	30	Voted		1,50,000.00	520.00	5,330.00
		Charged		.00	.00	.00
		Total		1,50,000.00	520.00	5,330.00
	Total: 00	Voted		6,40,12,000.00	17,69,401.00	2,80,43,983.00
		Charged		.00	.00	.00
		Total		6,40,12,000.00	17,69,401.00	2,80,43,983.00
	Total: 04	Voted		6,40,12,000.00	17,69,401.00	2,80,43,983.00
		Charged		.00	.00	.00
		Total		6,40,12,000.00	17,69,401.00	2,80,43,983.00
95 01	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	05					

Head of Account		Budget Provision	Current Month	Progressive
3456 00 001 95 05 56	Voted	1,05,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,05,000.00	.00	.00
Total: 05	Voted	1,05,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,05,000.00	.00	.00
Total: 95	Voted	1,06,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,06,000.00	.00	.00
Total: 001	Voted	6,50,20,000.00	17,69,401.00	2,80,43,983.00
	Charged	.00	.00	.00
	Total	6,50,20,000.00	17,69,401.00	2,80,43,983.00
102 02 00 50	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 00	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 02	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 102	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 00	Voted	6,75,20,000.00	17,69,401.00	2,80,43,983.00
	Charged	.00	.00	.00
	Total	6,75,20,000.00	17,69,401.00	2,80,43,983.00
Total: 3456	Voted	6,75,20,000.00	17,69,401.00	2,80,43,983.00
	Charged	.00	.00	.00
	Total	6,75,20,000.00	17,69,401.00	2,80,43,983.00
Grand Total:	Voted	6,75,20,000.00	17,69,401.00	2,80,43,983.00
	Charged	.00	.00	.00
	Total	6,75,20,000.00	17,69,401.00	2,80,43,983.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:17:48

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3475 **Other General Economic Services**

Grant Number: 25

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
3475 00 106 01 01	56	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	Total: 01	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	Total: 01	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
03 00	01	Voted		3,30,00,000.00	12,93,500.00	1,53,62,940.00
		Charged		.00	.00	.00
		Total		3,30,00,000.00	12,93,500.00	1,53,62,940.00
	03	Voted		99,01,000.00	2,19,895.00	26,79,705.00
		Charged		.00	.00	.00
		Total		99,01,000.00	2,19,895.00	26,79,705.00
	04	Voted		2,00,000.00	14,696.00	39,694.00
		Charged		.00	.00	.00
		Total		2,00,000.00	14,696.00	39,694.00
	06	Voted		38,29,000.00	1,21,420.00	14,57,750.00
		Charged		.00	.00	.00
		Total		38,29,000.00	1,21,420.00	14,57,750.00
	07	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	08	Voted		60,00,000.00	3,75,964.00	28,83,757.00
		Charged		.00	.00	.00
		Total		60,00,000.00	3,75,964.00	28,83,757.00
	09	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	10	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	11	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	20	Voted		6,00,000.00	47,032.00	71,380.00
		Charged		.00	.00	.00
		Total		6,00,000.00	47,032.00	71,380.00
	21	Voted		2,00,000.00	23,718.00	47,668.00
		Charged		.00	.00	.00
		Total		2,00,000.00	23,718.00	47,668.00
	22	Voted		4,00,000.00	38,226.00	57,832.00
		Charged		.00	.00	.00
		Total		4,00,000.00	38,226.00	57,832.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3475 00 106 03 00	23	Voted	20,00,000.00	.00	5,16,005.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	5,16,005.00
	24	Voted	1,00,000.00	7,424.00	18,828.00
		Charged	.00	.00	.00
		Total	1,00,000.00	7,424.00	18,828.00
	25	Voted	2,00,000.00	24,735.00	47,458.00
		Charged	.00	.00	.00
		Total	2,00,000.00	24,735.00	47,458.00
	26	Voted	3,00,000.00	.00	11,099.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	11,099.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	7,00,000.00	35,792.00	1,84,117.00
		Charged	.00	.00	.00
		Total	7,00,000.00	35,792.00	1,84,117.00
	40	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
Total: 00		Voted	5,95,60,000.00	22,02,402.00	2,33,78,233.00
		Charged	.00	.00	.00
		Total	5,95,60,000.00	22,02,402.00	2,33,78,233.00
Total: 03		Voted	5,95,60,000.00	22,02,402.00	2,33,78,233.00
		Charged	.00	.00	.00
		Total	5,95,60,000.00	22,02,402.00	2,33,78,233.00
Total: 106		Voted	7,95,60,000.00	22,02,402.00	2,33,78,233.00
		Charged	.00	.00	.00
		Total	7,95,60,000.00	22,02,402.00	2,33,78,233.00
Total: 00		Voted	7,95,60,000.00	22,02,402.00	2,33,78,233.00
		Charged	.00	.00	.00
		Total	7,95,60,000.00	22,02,402.00	2,33,78,233.00
Total: 3475		Voted	7,95,60,000.00	22,02,402.00	2,33,78,233.00
		Charged	.00	.00	.00
		Total	7,95,60,000.00	22,02,402.00	2,33,78,233.00
Grand Total:		Voted	7,95,60,000.00	22,02,402.00	2,33,78,233.00
		Charged	.00	.00	.00
		Total	7,95,60,000.00	22,02,402.00	2,33,78,233.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:18:13

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4408 **Capital Outlay on Food Storage and Warehousing**

Grant Number: 25

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4408 01 101 01	01	31	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		44	Voted	.00	3,00,00,00,000.00	3,37,47,00,000.00
			Charged	.00	.00	.00
			Total	.00	3,00,00,00,000.00	3,37,47,00,000.00
	Total: 01		Voted	.00	3,00,00,00,000.00	3,37,47,00,000.00
			Charged	.00	.00	.00
			Total	.00	3,00,00,00,000.00	3,37,47,00,000.00
	02	44	Voted	.00	4,92,927.00	48,59,10,615.00
			Charged	.00	.00	.00
			Total	.00	4,92,927.00	48,59,10,615.00
	Total: 02		Voted	.00	4,92,927.00	48,59,10,615.00
			Charged	.00	.00	.00
			Total	.00	4,92,927.00	48,59,10,615.00
	03	42	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total: 03		Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	04	40	Voted	3,01,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,01,50,000.00	.00	.00
	Total: 04		Voted	3,01,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,01,50,000.00	.00	.00
	Total: 01		Voted	3,01,50,000.00	3,00,04,92,927.00	3,86,06,10,615.00
			Charged	.00	.00	.00
			Total	3,01,50,000.00	3,00,04,92,927.00	3,86,06,10,615.00
95	04	40	Voted	1,00,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,50,000.00	.00	.00
	Total: 04		Voted	1,00,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,50,000.00	.00	.00
	Total: 95		Voted	1,00,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,50,000.00	.00	.00
	Total: 101		Voted	4,02,00,000.00	3,00,04,92,927.00	3,86,06,10,615.00
			Charged	.00	.00	.00
			Total	4,02,00,000.00	3,00,04,92,927.00	3,86,06,10,615.00
800 08	00	53	Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4408 01 800 08 00	Total: 00 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
	Total: 08 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
	Total: 80(Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
	Total: 01 Voted	4,52,00,000.00	3,00,04,92,927.00	3,86,06,10,615.00
	Charged	.00	.00	.00
	Total	4,52,00,000.00	3,00,04,92,927.00	3,86,06,10,615.00
02 800 06 00	53 Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
	Total: 00 Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
	Total: 80(Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
	Total: 02 Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
	Total: 4408 Voted	6,02,00,000.00	3,00,04,92,927.00	3,86,06,10,615.00
	Charged	.00	.00	.00
	Total	6,02,00,000.00	3,00,04,92,927.00	3,86,06,10,615.00
Grand Total:	Voted	6,02,00,000.00	3,00,04,92,927.00	3,86,06,10,615.00
	Charged	.00	.00	.00
	Total	6,02,00,000.00	3,00,04,92,927.00	3,86,06,10,615.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:19:20

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3452 **Tourism**

Grant Number: 26

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3452 80 001 03 00	05	Voted	5,50,00,000.00	27,83,696.00	1,83,64,118.00
		Charged	.00	.00	.00
		Total	5,50,00,000.00	27,83,696.00	1,83,64,118.00
	08	Voted	1,90,00,000.00	15,36,493.00	93,77,751.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	15,36,493.00	93,77,751.00
	56	Voted	51,00,00,000.00	1,99,85,133.00	10,61,48,751.00
		Charged	.00	.00	.00
		Total	51,00,00,000.00	1,99,85,133.00	10,61,48,751.00
Total: 00		Voted	58,40,00,000.00	2,43,05,322.00	13,38,90,620.00
		Charged	.00	.00	.00
		Total	58,40,00,000.00	2,43,05,322.00	13,38,90,620.00
Total: 03		Voted	58,40,00,000.00	2,43,05,322.00	13,38,90,620.00
		Charged	.00	.00	.00
		Total	58,40,00,000.00	2,43,05,322.00	13,38,90,620.00
04 00	01	Voted	13,50,000.00	92,900.00	5,57,400.00
		Charged	.00	.00	.00
		Total	13,50,000.00	92,900.00	5,57,400.00
	02	Voted	2,10,000.00	.00	14,690.00
		Charged	.00	.00	.00
		Total	2,10,000.00	.00	14,690.00
	03	Voted	4,19,000.00	15,793.00	94,758.00
		Charged	.00	.00	.00
		Total	4,19,000.00	15,793.00	94,758.00
	04	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	06	Voted	1,51,000.00	5,290.00	13,740.00
		Charged	.00	.00	.00
		Total	1,51,000.00	5,290.00	13,740.00
	07	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	09	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	20	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	21	Voted	20,000.00	.00	9,439.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	9,439.00
	22	Voted	60,000.00	.00	22,593.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	22,593.00

Head of Account				Budget Provision	Current Month	Progressive
3452 80 001 04	00	24	Voted	20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	.00
		25	Voted	80,000.00	34,043.00	34,043.00
			Charged	.00	.00	.00
			Total	80,000.00	34,043.00	34,043.00
		26	Voted	10,000.00	.00	9,998.00
			Charged	.00	.00	.00
			Total	10,000.00	.00	9,998.00
		51	Voted	20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	.00
	Total: 00		Voted	23,82,000.00	1,48,026.00	7,56,661.00
			Charged	.00	.00	.00
			Total	23,82,000.00	1,48,026.00	7,56,661.00
	Total: 04		Voted	23,82,000.00	1,48,026.00	7,56,661.00
			Charged	.00	.00	.00
			Total	23,82,000.00	1,48,026.00	7,56,661.00
05 00		01	Voted	3,05,64,000.00	4,74,880.00	1,51,65,992.00
			Charged	.00	.00	.00
			Total	3,05,64,000.00	4,74,880.00	1,51,65,992.00
		03	Voted	94,84,000.00	80,658.00	24,91,145.00
			Charged	.00	.00	.00
			Total	94,84,000.00	80,658.00	24,91,145.00
		06	Voted	36,68,000.00	35,670.00	12,74,665.00
			Charged	.00	.00	.00
			Total	36,68,000.00	35,670.00	12,74,665.00
		07	Voted	20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	.00
	Total: 00		Voted	4,37,36,000.00	5,91,208.00	1,89,31,802.00
			Charged	.00	.00	.00
			Total	4,37,36,000.00	5,91,208.00	1,89,31,802.00
	Total: 05		Voted	4,37,36,000.00	5,91,208.00	1,89,31,802.00
			Charged	.00	.00	.00
			Total	4,37,36,000.00	5,91,208.00	1,89,31,802.00
09 00		05	Voted	10,00,000.00	.00	10,00,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	10,00,000.00
		56	Voted	5,00,00,000.00	1,68,96,000.00	2,95,08,136.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	1,68,96,000.00	2,95,08,136.00
	Total: 00		Voted	5,10,00,000.00	1,68,96,000.00	3,05,08,136.00
			Charged	.00	.00	.00
			Total	5,10,00,000.00	1,68,96,000.00	3,05,08,136.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3452 80 001 09			Total: 09	Voted	5,10,00,000.00	1,68,96,000.00	3,05,08,136.00
				Charged	.00	.00	.00
				Total	5,10,00,000.00	1,68,96,000.00	3,05,08,136.00
	11	00	56	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 00	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 11	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
	12	00	01	Voted	25,00,000.00	.00	11,02,500.00
				Charged	.00	.00	.00
				Total	25,00,000.00	.00	11,02,500.00
			02	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
			03	Voted	7,76,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,76,000.00	.00	.00
			04	Voted	1,00,000.00	5,400.00	9,000.00
				Charged	.00	.00	.00
				Total	1,00,000.00	5,400.00	9,000.00
			06	Voted	3,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,000.00	.00	.00
			08	Voted	60,00,000.00	3,80,313.00	30,50,418.00
				Charged	.00	.00	.00
				Total	60,00,000.00	3,80,313.00	30,50,418.00
			09	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			20	Voted	1,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,000.00	.00	.00
			21	Voted	3,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,000.00	.00	.00
			22	Voted	5,00,000.00	10,728.00	15,828.00
				Charged	.00	.00	.00
				Total	5,00,000.00	10,728.00	15,828.00
			24	Voted	1,00,000.00	.00	7,333.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	7,333.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3452 80 001 12 00	25	Voted	3,50,000.00	71,835.00	95,016.00
		Charged	.00	.00	.00
		Total	3,50,000.00	71,835.00	95,016.00
	26	Voted	2,00,000.00	.00	1,11,167.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,11,167.00
	27	Voted	2,00,000.00	2,625.00	47,881.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,625.00	47,881.00
	29	Voted	3,00,000.00	67,260.00	2,43,627.00
		Charged	.00	.00	.00
		Total	3,00,000.00	67,260.00	2,43,627.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	44	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	1,28,77,000.00	5,38,161.00	46,82,770.00
		Charged	.00	.00	.00
		Total	1,28,77,000.00	5,38,161.00	46,82,770.00
	Total: 12	Voted	1,28,77,000.00	5,38,161.00	46,82,770.00
		Charged	.00	.00	.00
		Total	1,28,77,000.00	5,38,161.00	46,82,770.00
16 00	56	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 16	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 001	Voted	70,39,95,000.00	4,24,78,717.00	18,87,69,989.00
		Charged	.00	.00	.00
		Total	70,39,95,000.00	4,24,78,717.00	18,87,69,989.00
104 07 00	50	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
3452 80 104 07 00	Total: 00		Voted	15,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	.00	.00
	Total: 07		Voted	15,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	.00	.00
	18 00	01	Voted	2,00,00,000.00	4,09,100.00	79,86,200.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	4,09,100.00	79,86,200.00
		03	Voted	62,06,000.00	69,547.00	13,57,654.00
			Charged	.00	.00	.00
			Total	62,06,000.00	69,547.00	13,57,654.00
		04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		06	Voted	24,00,000.00	32,820.00	6,15,130.00
			Charged	.00	.00	.00
			Total	24,00,000.00	32,820.00	6,15,130.00
		07	Voted	30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,000.00	.00	.00
		08	Voted	80,00,000.00	5,55,275.00	27,49,175.00
			Charged	.00	.00	.00
			Total	80,00,000.00	5,55,275.00	27,49,175.00
		09	Voted	1,00,000.00	.00	42,232.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	42,232.00
		10	Voted	40,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,000.00	.00	.00
		20	Voted	1,80,000.00	4,121.00	30,191.00
			Charged	.00	.00	.00
			Total	1,80,000.00	4,121.00	30,191.00
		21	Voted	2,00,000.00	.00	15,945.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	15,945.00
		22	Voted	2,50,000.00	22,856.00	47,578.00
			Charged	.00	.00	.00
			Total	2,50,000.00	22,856.00	47,578.00
		23	Voted	3,50,000.00	2,49,326.00	2,49,326.00
			Charged	.00	.00	.00
			Total	3,50,000.00	2,49,326.00	2,49,326.00
		24	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
3452 80 104 18 00	25	Voted		10,00,000.00	22,111.00	1,06,657.00
		Charged		.00	.00	.00
		Total		10,00,000.00	22,111.00	1,06,657.00
	26	Voted		2,00,000.00	4,850.00	80,050.00
		Charged		.00	.00	.00
		Total		2,00,000.00	4,850.00	80,050.00
	27	Voted		10,00,000.00	.00	2,68,678.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	2,68,678.00
	29	Voted		1,00,000.00	2,719.00	32,643.00
		Charged		.00	.00	.00
		Total		1,00,000.00	2,719.00	32,643.00
	40	Voted		1,50,000.00	.00	1,00,000.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	1,00,000.00
	42	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00
	44	Voted		8,00,000.00	.00	72,527.00
		Charged		.00	.00	.00
		Total		8,00,000.00	.00	72,527.00
	51	Voted		5,00,000.00	9,272.00	9,272.00
		Charged		.00	.00	.00
		Total		5,00,000.00	9,272.00	9,272.00
	Total: 00	Voted		4,16,76,000.00	13,81,997.00	1,37,63,258.00
		Charged		.00	.00	.00
		Total		4,16,76,000.00	13,81,997.00	1,37,63,258.00
	Total: 18	Voted		4,16,76,000.00	13,81,997.00	1,37,63,258.00
		Charged		.00	.00	.00
		Total		4,16,76,000.00	13,81,997.00	1,37,63,258.00
24 00	56	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	Total: 00	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	Total: 24	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
25 00	50	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	Total: 00	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
3452 80 104 25		Total: 25	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
	26 00	42	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
		56	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
		Total: 00	Voted	15,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	.00	.00
		Total: 26	Voted	15,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	.00	.00
	97 01	56	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
		Total: 01	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
		Total: 97	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
		Total: 104	Voted	43,16,76,000.00	13,81,997.00	1,37,63,258.00
			Charged	.00	.00	.00
			Total	43,16,76,000.00	13,81,997.00	1,37,63,258.00
		Total: 80	Voted	1,13,56,71,000.00	4,38,60,714.00	20,25,33,247.00
			Charged	.00	.00	.00
			Total	1,13,56,71,000.00	4,38,60,714.00	20,25,33,247.00
		Total: 3452	Voted	1,13,56,71,000.00	4,38,60,714.00	20,25,33,247.00
			Charged	.00	.00	.00
			Total	1,13,56,71,000.00	4,38,60,714.00	20,25,33,247.00
		Grand Total:	Voted	1,13,56,71,000.00	4,38,60,714.00	20,25,33,247.00
			Charged	.00	.00	.00
			Total	1,13,56,71,000.00	4,38,60,714.00	20,25,33,247.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:19:49

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 5452 **Capital Outlay on Tourism**

Grant Number: 26

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
5452 01 101 03 00	53	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	Total: 00	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	Total: 03	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	Total: 101	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	Total: 01	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
80 104 01 02	42	Voted		4,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	.00	.00
	Total: 02	Voted		4,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	.00	.00
	Total: 01	Voted		4,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	.00	.00
04 19	54	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	Total: 19	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
49	53	Voted		25,00,00,000.00	27,95,000.00	3,59,60,000.00
		Charged		.00	.00	.00
		Total		25,00,00,000.00	27,95,000.00	3,59,60,000.00
	Total: 49	Voted		25,00,00,000.00	27,95,000.00	3,59,60,000.00
		Charged		.00	.00	.00
		Total		25,00,00,000.00	27,95,000.00	3,59,60,000.00
52	53	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	Total: 52	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
56	53	Voted		7,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
5452 80 104 04	56	Total: 56	Voted	7,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,00,00,000.00	.00	.00
	59	53	Voted	93,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	93,00,000.00	.00	.00
		Total: 59	Voted	93,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	93,00,000.00	.00	.00
	60	53	Voted	20,00,00,000.00	.00	85,38,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	85,38,000.00
		Total: 60	Voted	20,00,00,000.00	.00	85,38,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	85,38,000.00
	61	53	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		Total: 61	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	62	54	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		Total: 62	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	63	53	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		Total: 63	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		Total: 04	Voted	60,93,00,000.00	27,95,000.00	4,44,98,000.00
			Charged	.00	.00	.00
			Total	60,93,00,000.00	27,95,000.00	4,44,98,000.00
09 00		42	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
		Total: 00	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
		Total: 09	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
95 02						

Head of Account			Budget Provision	Current Month	Progressive
5452 80 104 95 02 42	Voted		52,50,000.00	.00	.00
	Charged		.00	.00	.00
	Total		52,50,000.00	.00	.00
Total: 02	Voted		52,50,000.00	.00	.00
	Charged		.00	.00	.00
	Total		52,50,000.00	.00	.00
06 53	Voted		2,48,16,000.00	.00	2,14,92,000.00
	Charged		.00	.00	.00
	Total		2,48,16,000.00	.00	2,14,92,000.00
Total: 06	Voted		2,48,16,000.00	.00	2,14,92,000.00
	Charged		.00	.00	.00
	Total		2,48,16,000.00	.00	2,14,92,000.00
Total: 95	Voted		3,00,66,000.00	.00	2,14,92,000.00
	Charged		.00	.00	.00
	Total		3,00,66,000.00	.00	2,14,92,000.00
97 01 53	Voted		28,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		28,00,00,000.00	.00	.00
Total: 01	Voted		28,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		28,00,00,000.00	.00	.00
02 55	Voted		10,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		10,00,00,000.00	.00	.00
Total: 02	Voted		10,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		10,00,00,000.00	.00	.00
Total: 97	Voted		38,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		38,00,00,000.00	.00	.00
Total: 104	Voted		1,11,43,66,000.00	27,95,000.00	6,59,90,000.00
	Charged		.00	.00	.00
	Total		1,11,43,66,000.00	27,95,000.00	6,59,90,000.00
800 02 00 53	Voted		5,96,15,000.00	.00	1,01,06,000.00
	Charged		.00	.00	.00
	Total		5,96,15,000.00	.00	1,01,06,000.00
Total: 00	Voted		5,96,15,000.00	.00	1,01,06,000.00
	Charged		.00	.00	.00
	Total		5,96,15,000.00	.00	1,01,06,000.00
Total: 02	Voted		5,96,15,000.00	.00	1,01,06,000.00
	Charged		.00	.00	.00
	Total		5,96,15,000.00	.00	1,01,06,000.00
Total: 800	Voted		5,96,15,000.00	.00	1,01,06,000.00
	Charged		.00	.00	.00
	Total		5,96,15,000.00	.00	1,01,06,000.00

Head of Account			Budget Provision	Current Month	Progressive
5452 80	Total: 80	Voted	1,17,39,81,000.00	27,95,000.00	7,60,96,000.00
		Charged	.00	.00	.00
		Total	1,17,39,81,000.00	27,95,000.00	7,60,96,000.00
	Total: 5452	Voted	1,22,39,81,000.00	27,95,000.00	7,60,96,000.00
		Charged	.00	.00	.00
		Total	1,22,39,81,000.00	27,95,000.00	7,60,96,000.00
	Grand Total:	Voted	1,22,39,81,000.00	27,95,000.00	7,60,96,000.00
		Charged	.00	.00	.00
		Total	1,22,39,81,000.00	27,95,000.00	7,60,96,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:21:39

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2406 **Forestry and Wild Life**

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2406 00 101 01	01	42 Voted	3,07,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,07,05,000.00	.00	.00
	Total: 01	Voted	3,07,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,07,05,000.00	.00	.00
	03	56 Voted	11,03,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,03,000.00	.00	.00
	Total: 03	Voted	11,03,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,03,000.00	.00	.00
	Total: 01	Voted	3,18,08,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,18,08,000.00	.00	.00
	Total: 101	Voted	3,18,08,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,18,08,000.00	.00	.00
	Total: 00	Voted	3,18,08,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,18,08,000.00	.00	.00
01 001 03 00	01	Voted	3,00,00,00,000.00	9,00,51,853.00	1,23,03,56,269.00
		Charged	.00	.00	.00
		Total	3,00,00,00,000.00	9,00,51,853.00	1,23,03,56,269.00
	02	Voted	15,00,00,000.00	1,06,31,886.00	5,91,29,877.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,06,31,886.00	5,91,29,877.00
	03	Voted	93,09,00,000.00	1,53,10,434.00	21,01,99,983.00
		Charged	.00	.00	.00
		Total	93,09,00,000.00	1,53,10,434.00	21,01,99,983.00
	04	Voted	2,00,00,000.00	10,09,646.00	23,40,404.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	10,09,646.00	23,40,404.00
	06	Voted	36,00,06,000.00	65,58,495.00	8,90,52,013.00
		Charged	.00	.00	.00
		Total	36,00,06,000.00	65,58,495.00	8,90,52,013.00
	07	Voted	10,00,000.00	26,733.00	39,179.00
		Charged	.00	.00	.00
		Total	10,00,000.00	26,733.00	39,179.00
	08	Voted	30,00,00,000.00	2,85,28,356.00	15,73,82,478.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	2,85,28,356.00	15,73,82,478.00
	09	Voted	1,50,00,000.00	11,98,511.00	45,74,955.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	11,98,511.00	45,74,955.00

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

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PRINTED ON: 03/11/2021 10:21:39

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2406 01 001 03 00	10	Voted	75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	.00
	11	Voted	1,20,00,000.00	5,21,387.00	10,05,470.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	5,21,387.00	10,05,470.00
	20	Voted	15,00,000.00	2,33,549.00	5,79,539.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,33,549.00	5,79,539.00
	21	Voted	10,00,000.00	1,14,952.00	2,24,364.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,14,952.00	2,24,364.00
	22	Voted	60,00,000.00	3,54,769.00	28,22,607.00
		Charged	.00	.00	.00
		Total	60,00,000.00	3,54,769.00	28,22,607.00
	23	Voted	8,00,000.00	1,87,972.00	1,87,972.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,87,972.00	1,87,972.00
	24	Voted	20,00,000.00	70,787.00	70,787.00
		Charged	.00	.00	.00
		Total	20,00,000.00	70,787.00	70,787.00
	25	Voted	3,00,00,000.00	34,29,761.00	1,41,03,984.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	34,29,761.00	1,41,03,984.00
	26	Voted	7,00,000.00	1,26,954.00	1,72,168.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,26,954.00	1,72,168.00
	27	Voted	50,00,000.00	3,26,410.00	22,72,345.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,26,410.00	22,72,345.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	1,70,00,000.00	15,73,540.00	57,87,333.00
		Charged	.00	.00	.00
		Total	1,70,00,000.00	15,73,540.00	57,87,333.00
	30	Voted	6,00,000.00	85,061.00	1,54,592.00
		Charged	.00	.00	.00
		Total	6,00,000.00	85,061.00	1,54,592.00
	31	Voted	10,00,000.00	20,000.00	1,20,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	20,000.00	1,20,000.00
	40	Voted	10,00,000.00	1,73,139.00	3,14,497.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,73,139.00	3,14,497.00

Head of Account			Budget Provision	Current Month	Progressive
2406 01 001 03 00	41	Voted	20,00,000.00	82,416.00	1,11,203.00
		Charged	.00	.00	.00
		Total	20,00,000.00	82,416.00	1,11,203.00
	42	Voted	50,00,000.00	3,87,306.00	20,83,798.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,87,306.00	20,83,798.00
	43	Voted	35,00,000.00	1,47,303.00	25,78,966.00
		Charged	.00	.00	.00
		Total	35,00,000.00	1,47,303.00	25,78,966.00
	44	Voted	15,00,000.00	22,400.00	28,040.00
		Charged	.00	.00	.00
		Total	15,00,000.00	22,400.00	28,040.00
	52	Voted	25,00,000.00	.00	6,00,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	6,00,000.00
	67	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	4,88,26,06,000.00	16,11,73,620.00	1,78,62,92,823.00
		Charged	.00	.00	.00
		Total	4,88,26,06,000.00	16,11,73,620.00	1,78,62,92,823.00
	Total: 03	Voted	4,88,26,06,000.00	16,11,73,620.00	1,78,62,92,823.00
		Charged	.00	.00	.00
		Total	4,88,26,06,000.00	16,11,73,620.00	1,78,62,92,823.00
04 00	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2406 01 001 04	00	27	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		29	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		30	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	00	Voted	11,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,000.00	.00	.00
	Total:	04	Voted	11,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,000.00	.00	.00
05	00	42	Voted	1,23,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,23,000.00	.00	.00
		56	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
	Total:	00	Voted	3,23,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,23,000.00	.00	.00
	Total:	05	Voted	3,23,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,23,000.00	.00	.00
06	00	04	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		07	Voted	15,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,00,000.00	.00	.00
		20	Voted	80,000.00	.00	.00
			Charged	.00	.00	.00
			Total	80,000.00	.00	.00
		21	Voted	80,000.00	.00	.00
			Charged	.00	.00	.00
			Total	80,000.00	.00	.00
		22	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2406 01 001 06 00	23	Voted	1,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,80,000.00	.00	.00
	25	Voted	24,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,000.00	.00	.00
	27	Voted	3,24,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,24,000.00	.00	.00
	29	Voted	7,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,20,000.00	.00	.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total:	00	Voted	32,59,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,59,000.00	.00	.00
Total:	06	Voted	32,59,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,59,000.00	.00	.00
07 00	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2406 01 001 07 00	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
Total: 07		Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
08 00	04	Voted	15,50,000.00	2,50,790.00	2,91,540.00
		Charged	.00	.00	.00
		Total	15,50,000.00	2,50,790.00	2,91,540.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	10,00,000.00	82,414.00	5,31,111.00
		Charged	.00	.00	.00
		Total	10,00,000.00	82,414.00	5,31,111.00
	09	Voted	2,50,000.00	.00	78,937.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	78,937.00
	11	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	20	Voted	8,00,000.00	2,08,284.00	2,53,914.00
		Charged	.00	.00	.00
		Total	8,00,000.00	2,08,284.00	2,53,914.00
	21	Voted	2,00,000.00	16,060.00	19,600.00
		Charged	.00	.00	.00
		Total	2,00,000.00	16,060.00	19,600.00
	22	Voted	8,45,000.00	1,19,143.00	1,71,868.00
		Charged	.00	.00	.00
		Total	8,45,000.00	1,19,143.00	1,71,868.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2406 01 001 08 00	24	Voted	10,00,000.00	1,26,791.00	1,73,962.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,26,791.00	1,73,962.00
	25	Voted	2,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,70,000.00	.00	.00
	26	Voted	3,20,000.00	27,350.00	1,12,309.00
		Charged	.00	.00	.00
		Total	3,20,000.00	27,350.00	1,12,309.00
	27	Voted	7,00,000.00	54,000.00	5,69,400.00
		Charged	.00	.00	.00
		Total	7,00,000.00	54,000.00	5,69,400.00
	29	Voted	15,00,000.00	87,437.00	4,74,951.00
		Charged	.00	.00	.00
		Total	15,00,000.00	87,437.00	4,74,951.00
	30	Voted	20,000.00	1,892.00	1,892.00
		Charged	.00	.00	.00
		Total	20,000.00	1,892.00	1,892.00
	40	Voted	5,00,000.00	90,558.00	1,15,058.00
		Charged	.00	.00	.00
		Total	5,00,000.00	90,558.00	1,15,058.00
	42	Voted	10,00,000.00	4,036.00	2,98,458.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,036.00	2,98,458.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	1,06,16,000.00	10,68,755.00	30,93,000.00
		Charged	.00	.00	.00
		Total	1,06,16,000.00	10,68,755.00	30,93,000.00
	Total: 08	Voted	1,06,16,000.00	10,68,755.00	30,93,000.00
		Charged	.00	.00	.00
		Total	1,06,16,000.00	10,68,755.00	30,93,000.00
	Total: 001	Voted	4,89,68,26,000.00	16,22,42,375.00	1,78,93,85,823.00
		Charged	.00	.00	.00
		Total	4,89,68,26,000.00	16,22,42,375.00	1,78,93,85,823.00
003 02 00	02	Voted	11,00,000.00	18,000.00	1,98,000.00
		Charged	.00	.00	.00
		Total	11,00,000.00	18,000.00	1,98,000.00
	04	Voted	2,50,000.00	5,830.00	5,830.00
		Charged	.00	.00	.00
		Total	2,50,000.00	5,830.00	5,830.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2406 01 003 02 00	10	Voted	40,00,000.00	1,70,541.00	3,04,021.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,70,541.00	3,04,021.00
	20	Voted	5,00,000.00	.00	5,802.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	5,802.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	5,00,000.00	.00	21,084.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	21,084.00
	24	Voted	2,00,000.00	2,716.00	2,716.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,716.00	2,716.00
	25	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	26	Voted	3,00,000.00	5,900.00	5,900.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,900.00	5,900.00
	29	Voted	8,00,000.00	38,267.00	60,144.00
		Charged	.00	.00	.00
		Total	8,00,000.00	38,267.00	60,144.00
	40	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	42	Voted	1,00,000.00	21,077.00	21,077.00
		Charged	.00	.00	.00
		Total	1,00,000.00	21,077.00	21,077.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	89,51,000.00	2,62,331.00	6,24,574.00
		Charged	.00	.00	.00
		Total	89,51,000.00	2,62,331.00	6,24,574.00
	Total: 02	Voted	89,51,000.00	2,62,331.00	6,24,574.00
		Charged	.00	.00	.00
		Total	89,51,000.00	2,62,331.00	6,24,574.00
	Total: 003	Voted	89,51,000.00	2,62,331.00	6,24,574.00
		Charged	.00	.00	.00
		Total	89,51,000.00	2,62,331.00	6,24,574.00
004 02 00	20	Voted	5,00,000.00	26,178.00	1,26,800.00
		Charged	.00	.00	.00
		Total	5,00,000.00	26,178.00	1,26,800.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2406 01 004 02 00	21	Voted	2,00,000.00	37,590.00	1,33,090.00
		Charged	.00	.00	.00
		Total	2,00,000.00	37,590.00	1,33,090.00
	22	Voted	4,20,000.00	54,018.00	2,02,791.00
		Charged	.00	.00	.00
		Total	4,20,000.00	54,018.00	2,02,791.00
	24	Voted	45,000.00	.00	29,754.00
		Charged	.00	.00	.00
		Total	45,000.00	.00	29,754.00
	25	Voted	2,00,000.00	896.00	2,077.00
		Charged	.00	.00	.00
		Total	2,00,000.00	896.00	2,077.00
	26	Voted	2,50,000.00	20,490.00	93,340.00
		Charged	.00	.00	.00
		Total	2,50,000.00	20,490.00	93,340.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	9,50,000.00	72,073.00	4,05,553.00
		Charged	.00	.00	.00
		Total	9,50,000.00	72,073.00	4,05,553.00
	40	Voted	3,30,000.00	1,12,497.00	1,94,243.00
		Charged	.00	.00	.00
		Total	3,30,000.00	1,12,497.00	1,94,243.00
	42	Voted	4,35,000.00	11,328.00	1,45,177.00
		Charged	.00	.00	.00
		Total	4,35,000.00	11,328.00	1,45,177.00
	46	Voted	40,00,000.00	3,99,774.00	18,46,372.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,99,774.00	18,46,372.00
	51	Voted	8,00,000.00	39,632.00	73,432.00
		Charged	.00	.00	.00
		Total	8,00,000.00	39,632.00	73,432.00
	52	Voted	20,00,000.00	2,39,343.00	2,39,343.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,39,343.00	2,39,343.00
Total: 00		Voted	1,02,30,000.00	10,13,819.00	34,91,972.00
		Charged	.00	.00	.00
		Total	1,02,30,000.00	10,13,819.00	34,91,972.00
Total: 02		Voted	1,02,30,000.00	10,13,819.00	34,91,972.00
		Charged	.00	.00	.00
		Total	1,02,30,000.00	10,13,819.00	34,91,972.00
Total: 004		Voted	1,02,30,000.00	10,13,819.00	34,91,972.00
		Charged	.00	.00	.00
		Total	1,02,30,000.00	10,13,819.00	34,91,972.00
070 03 00					

Head of Account		Budget Provision	Current Month	Progressive
2406 01 070 03 00	51 Voted	2,00,00,000.00	47,46,766.00	53,13,066.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	47,46,766.00	53,13,066.00
Total: 00	Voted	2,00,00,000.00	47,46,766.00	53,13,066.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	47,46,766.00	53,13,066.00
Total: 03	Voted	2,00,00,000.00	47,46,766.00	53,13,066.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	47,46,766.00	53,13,066.00
Total: 070	Voted	2,00,00,000.00	47,46,766.00	53,13,066.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	47,46,766.00	53,13,066.00
101 01 02	10 Voted	18,35,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,35,000.00	.00	.00
	24 Voted	1,60,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,60,000.00	.00	.00
	27 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	28 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
	29 Voted	8,75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,75,000.00	.00	.00
	40 Voted	33,35,000.00	.00	.00
	Charged	.00	.00	.00
	Total	33,35,000.00	.00	.00
	42 Voted	46,30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	46,30,000.00	.00	.00
	51 Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
	52 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 02	Voted	8,28,36,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,28,36,000.00	.00	.00
03	56 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2406 01 101 01	03	Total: 03		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	05		56	Voted	27,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	27,00,00,000.00	.00	.00
		Total: 05		Voted	27,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	27,00,00,000.00	.00	.00
	06		56	Voted	4,27,83,000.00	3,18,08,000.00	5,13,83,000.00
				Charged	.00	.00	.00
				Total	4,27,83,000.00	3,18,08,000.00	5,13,83,000.00
		Total: 06		Voted	4,27,83,000.00	3,18,08,000.00	5,13,83,000.00
				Charged	.00	.00	.00
				Total	4,27,83,000.00	3,18,08,000.00	5,13,83,000.00
		Total: 01		Voted	39,56,20,000.00	3,18,08,000.00	5,13,83,000.00
				Charged	.00	.00	.00
				Total	39,56,20,000.00	3,18,08,000.00	5,13,83,000.00
04	00		42	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			51	Voted	6,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,00,000.00	.00	.00
		Total: 00		Voted	16,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	16,00,000.00	.00	.00
		Total: 04		Voted	16,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	16,00,000.00	.00	.00
05	00		04	Voted	25,00,000.00	34,698.00	5,05,904.00
				Charged	.00	.00	.00
				Total	25,00,000.00	34,698.00	5,05,904.00
			10	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			20	Voted	10,00,000.00	16,749.00	1,46,364.00
				Charged	.00	.00	.00
				Total	10,00,000.00	16,749.00	1,46,364.00
			24	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			25	Voted	8,26,000.00	.00	1,04,349.00
				Charged	.00	.00	.00
				Total	8,26,000.00	.00	1,04,349.00

Head of Account			Budget Provision	Current Month	Progressive
2406 01 101 05 00	26	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	27	Voted	12,00,000.00	35,000.00	2,98,680.00
		Charged	.00	.00	.00
		Total	12,00,000.00	35,000.00	2,98,680.00
	29	Voted	30,00,000.00	2,07,061.00	11,50,302.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,07,061.00	11,50,302.00
	40	Voted	70,00,000.00	7,26,624.00	42,60,663.00
		Charged	.00	.00	.00
		Total	70,00,000.00	7,26,624.00	42,60,663.00
	42	Voted	17,00,000.00	49,850.00	5,69,627.00
		Charged	.00	.00	.00
		Total	17,00,000.00	49,850.00	5,69,627.00
	51	Voted	7,00,00,000.00	44,30,497.00	4,96,43,840.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	44,30,497.00	4,96,43,840.00
	52	Voted	5,00,00,000.00	12,56,604.00	30,11,489.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	12,56,604.00	30,11,489.00
Total: 00		Voted	14,08,26,000.00	67,57,083.00	5,96,91,218.00
		Charged	.00	.00	.00
		Total	14,08,26,000.00	67,57,083.00	5,96,91,218.00
Total: 05		Voted	14,08,26,000.00	67,57,083.00	5,96,91,218.00
		Charged	.00	.00	.00
		Total	14,08,26,000.00	67,57,083.00	5,96,91,218.00
06 00	04	Voted	10,00,000.00	71,325.00	79,575.00
		Charged	.00	.00	.00
		Total	10,00,000.00	71,325.00	79,575.00
	22	Voted	20,00,000.00	3,98,628.00	5,97,600.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,98,628.00	5,97,600.00
	29	Voted	20,00,000.00	3,05,374.00	9,17,654.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,05,374.00	9,17,654.00
	40	Voted	15,00,000.00	2,02,000.00	2,02,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,02,000.00	2,02,000.00
	42	Voted	2,00,000.00	5,630.00	35,430.00
		Charged	.00	.00	.00
		Total	2,00,000.00	5,630.00	35,430.00
	46	Voted	4,27,83,000.00	1,17,07,339.00	1,91,90,410.00
		Charged	.00	.00	.00
		Total	4,27,83,000.00	1,17,07,339.00	1,91,90,410.00

Head of Account					Budget Provision	Current Month	Progressive
2406 01 101 06 00		52	Voted		3,00,00,000.00	60,39,168.00	70,06,272.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	60,39,168.00	70,06,272.00
		Total: 00	Voted		7,94,83,000.00	1,87,29,464.00	2,80,28,941.00
			Charged		.00	.00	.00
			Total		7,94,83,000.00	1,87,29,464.00	2,80,28,941.00
		Total: 06	Voted		7,94,83,000.00	1,87,29,464.00	2,80,28,941.00
			Charged		.00	.00	.00
			Total		7,94,83,000.00	1,87,29,464.00	2,80,28,941.00
	07 00	56	Voted		3,00,00,000.00	.00	3,00,00,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	3,00,00,000.00
		Total: 00	Voted		3,00,00,000.00	.00	3,00,00,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	3,00,00,000.00
		Total: 07	Voted		3,00,00,000.00	.00	3,00,00,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	3,00,00,000.00
	08 00	04	Voted		10,00,000.00	85,705.00	85,705.00
			Charged		.00	.00	.00
			Total		10,00,000.00	85,705.00	85,705.00
		29	Voted		20,00,000.00	5,96,481.00	8,29,368.00
			Charged		.00	.00	.00
			Total		20,00,000.00	5,96,481.00	8,29,368.00
		31	Voted		4,00,000.00	40,000.00	55,000.00
			Charged		.00	.00	.00
			Total		4,00,000.00	40,000.00	55,000.00
		40	Voted		5,00,000.00	1,02,822.00	1,55,440.00
			Charged		.00	.00	.00
			Total		5,00,000.00	1,02,822.00	1,55,440.00
		41	Voted		6,00,000.00	1,36,130.00	1,56,130.00
			Charged		.00	.00	.00
			Total		6,00,000.00	1,36,130.00	1,56,130.00
		42	Voted		5,00,000.00	75,590.00	1,04,590.00
			Charged		.00	.00	.00
			Total		5,00,000.00	75,590.00	1,04,590.00
		46	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
		51	Voted		1,50,00,000.00	39,97,263.00	41,92,763.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	39,97,263.00	41,92,763.00
		52	Voted		1,50,00,000.00	42,16,150.00	42,16,150.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	42,16,150.00	42,16,150.00

Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 08 00 Total: 00	Voted	3,60,00,000.00	92,50,141.00	97,95,146.00
	Charged	.00	.00	.00
	Total	3,60,00,000.00	92,50,141.00	97,95,146.00
Total: 08	Voted	3,60,00,000.00	92,50,141.00	97,95,146.00
	Charged	.00	.00	.00
	Total	3,60,00,000.00	92,50,141.00	97,95,146.00
09 00 04	Voted	10,75,000.00	44,325.00	2,48,823.00
	Charged	.00	.00	.00
	Total	10,75,000.00	44,325.00	2,48,823.00
10	Voted	29,30,000.00	1,13,110.00	3,99,145.00
	Charged	.00	.00	.00
	Total	29,30,000.00	1,13,110.00	3,99,145.00
20	Voted	7,70,000.00	1,23,269.00	1,90,440.00
	Charged	.00	.00	.00
	Total	7,70,000.00	1,23,269.00	1,90,440.00
22	Voted	15,62,000.00	2,41,484.00	5,51,765.00
	Charged	.00	.00	.00
	Total	15,62,000.00	2,41,484.00	5,51,765.00
24	Voted	3,95,000.00	29,375.00	1,18,954.00
	Charged	.00	.00	.00
	Total	3,95,000.00	29,375.00	1,18,954.00
29	Voted	10,00,000.00	1,19,236.00	2,10,329.00
	Charged	.00	.00	.00
	Total	10,00,000.00	1,19,236.00	2,10,329.00
42	Voted	15,00,000.00	1,42,083.00	2,51,198.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,42,083.00	2,51,198.00
46	Voted	20,00,000.00	2,10,160.00	7,10,490.00
	Charged	.00	.00	.00
	Total	20,00,000.00	2,10,160.00	7,10,490.00
51	Voted	15,00,000.00	1,58,528.00	2,58,528.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,58,528.00	2,58,528.00
52	Voted	55,00,000.00	16,21,000.00	18,46,000.00
	Charged	.00	.00	.00
	Total	55,00,000.00	16,21,000.00	18,46,000.00
Total: 00	Voted	1,82,32,000.00	28,02,570.00	47,85,672.00
	Charged	.00	.00	.00
	Total	1,82,32,000.00	28,02,570.00	47,85,672.00
Total: 09	Voted	1,82,32,000.00	28,02,570.00	47,85,672.00
	Charged	.00	.00	.00
	Total	1,82,32,000.00	28,02,570.00	47,85,672.00
10 00 42	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2406 01 101 10	00	51		Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		52		Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
	Total:	00		Voted	2,20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,20,00,000.00	.00	.00
	Total:	10		Voted	2,20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,20,00,000.00	.00	.00
11	00	51		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		52		Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
	Total:	00		Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
	Total:	11		Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
12	00	51		Voted	50,00,000.00	3,65,209.00	3,65,209.00
				Charged	.00	.00	.00
				Total	50,00,000.00	3,65,209.00	3,65,209.00
		52		Voted	1,00,00,000.00	39,95,000.00	47,20,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	39,95,000.00	47,20,000.00
	Total:	00		Voted	1,50,00,000.00	43,60,209.00	50,85,209.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	43,60,209.00	50,85,209.00
	Total:	12		Voted	1,50,00,000.00	43,60,209.00	50,85,209.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	43,60,209.00	50,85,209.00
13	00	10		Voted	7,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,000.00	.00	.00
		20		Voted	5,00,000.00	26,795.00	1,16,178.00
				Charged	.00	.00	.00
				Total	5,00,000.00	26,795.00	1,16,178.00
		24		Voted	7,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2406 01 101 13 00	25	Voted	4,81,000.00	.00	52,800.00
		Charged	.00	.00	.00
		Total	4,81,000.00	.00	52,800.00
	29	Voted	12,00,000.00	57,512.00	4,21,468.00
		Charged	.00	.00	.00
		Total	12,00,000.00	57,512.00	4,21,468.00
	40	Voted	44,43,000.00	6,76,210.00	22,21,841.00
		Charged	.00	.00	.00
		Total	44,43,000.00	6,76,210.00	22,21,841.00
	42	Voted	20,00,000.00	45,208.00	5,93,976.00
		Charged	.00	.00	.00
		Total	20,00,000.00	45,208.00	5,93,976.00
	51	Voted	2,00,00,000.00	9,01,342.00	1,30,19,379.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	9,01,342.00	1,30,19,379.00
	52	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	5,00,24,000.00	17,07,067.00	1,64,25,642.00
		Charged	.00	.00	.00
		Total	5,00,24,000.00	17,07,067.00	1,64,25,642.00
	Total: 13	Voted	5,00,24,000.00	17,07,067.00	1,64,25,642.00
		Charged	.00	.00	.00
		Total	5,00,24,000.00	17,07,067.00	1,64,25,642.00
14 00	10	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	20	Voted	7,00,000.00	1,53,169.00	1,53,169.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,53,169.00	1,53,169.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	10,00,000.00	87,691.00	87,691.00
		Charged	.00	.00	.00
		Total	10,00,000.00	87,691.00	87,691.00
	24	Voted	3,52,000.00	47,925.00	47,925.00
		Charged	.00	.00	.00
		Total	3,52,000.00	47,925.00	47,925.00
	25	Voted	6,17,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,17,000.00	.00	.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2406 01 101 14 00	29	Voted		20,00,000.00	1,02,146.00	1,02,146.00
		Charged		.00	.00	.00
		Total		20,00,000.00	1,02,146.00	1,02,146.00
	30	Voted		2,05,000.00	47,550.00	47,550.00
		Charged		.00	.00	.00
		Total		2,05,000.00	47,550.00	47,550.00
	40	Voted		15,00,000.00	10,502.00	10,502.00
		Charged		.00	.00	.00
		Total		15,00,000.00	10,502.00	10,502.00
	42	Voted		9,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		9,00,000.00	.00	.00
	43	Voted		9,40,000.00	47,840.00	47,840.00
		Charged		.00	.00	.00
		Total		9,40,000.00	47,840.00	47,840.00
	51	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	52	Voted		1,00,00,000.00	17,73,000.00	37,67,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	17,73,000.00	37,67,000.00
	Total: 00	Voted		2,52,14,000.00	22,69,823.00	42,63,823.00
		Charged		.00	.00	.00
		Total		2,52,14,000.00	22,69,823.00	42,63,823.00
	Total: 14	Voted		2,52,14,000.00	22,69,823.00	42,63,823.00
		Charged		.00	.00	.00
		Total		2,52,14,000.00	22,69,823.00	42,63,823.00
15 00	42	Voted		15,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	.00
	51	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	52	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 00	Voted		85,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		85,00,000.00	.00	.00
	Total: 15	Voted		85,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		85,00,000.00	.00	.00
17 00	51	Voted		5,00,00,000.00	1,30,50,543.00	1,32,47,743.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	1,30,50,543.00	1,32,47,743.00

Head of Account					Budget Provision	Current Month	Progressive
2406	01	101	17	00			
				52			
					Voted	3,00,00,000.00	32,47,050.00	32,47,050.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	32,47,050.00	32,47,050.00
				Total: 00	Voted	8,00,00,000.00	1,62,97,593.00	1,64,94,793.00
					Charged	.00	.00	.00
					Total	8,00,00,000.00	1,62,97,593.00	1,64,94,793.00
				Total: 17	Voted	8,00,00,000.00	1,62,97,593.00	1,64,94,793.00
					Charged	.00	.00	.00
					Total	8,00,00,000.00	1,62,97,593.00	1,64,94,793.00
			18	00				
				21				
					Voted	20,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,00,000.00	.00	.00
				40				
					Voted	20,00,000.00	4,62,560.00	4,62,560.00
					Charged	.00	.00	.00
					Total	20,00,000.00	4,62,560.00	4,62,560.00
				52				
					Voted	50,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,00,000.00	.00	.00
				Total: 00	Voted	90,00,000.00	4,62,560.00	4,62,560.00
					Charged	.00	.00	.00
					Total	90,00,000.00	4,62,560.00	4,62,560.00
				Total: 18	Voted	90,00,000.00	4,62,560.00	4,62,560.00
					Charged	.00	.00	.00
					Total	90,00,000.00	4,62,560.00	4,62,560.00
		95	02					
				51				
					Voted	50,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,00,000.00	.00	.00
				52				
					Voted	46,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	46,00,000.00	.00	.00
				Total: 02	Voted	96,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	96,00,000.00	.00	.00
			05					
				56				
					Voted	3,15,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,15,00,000.00	.00	.00
				Total: 05	Voted	3,15,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,15,00,000.00	.00	.00
			06					
				56				
					Voted	2,10,00,000.00	.00	21,75,000.00
					Charged	.00	.00	.00
					Total	2,10,00,000.00	.00	21,75,000.00
				Total: 06	Voted	2,10,00,000.00	.00	21,75,000.00
					Charged	.00	.00	.00
					Total	2,10,00,000.00	.00	21,75,000.00

Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 95 Total: 95	Voted	6,21,00,000.00	.00	21,75,000.00
	Charged	.00	.00	.00
	Total	6,21,00,000.00	.00	21,75,000.00
Total: 101	Voted	98,85,99,000.00	9,44,44,510.00	22,85,91,004.00
	Charged	.00	.00	.00
	Total	98,85,99,000.00	9,44,44,510.00	22,85,91,004.00
102 04 00 56	Voted	1,55,00,000.00	.00	1,55,00,000.00
	Charged	.00	.00	.00
	Total	1,55,00,000.00	.00	1,55,00,000.00
Total: 00	Voted	1,55,00,000.00	.00	1,55,00,000.00
	Charged	.00	.00	.00
	Total	1,55,00,000.00	.00	1,55,00,000.00
Total: 04	Voted	1,55,00,000.00	.00	1,55,00,000.00
	Charged	.00	.00	.00
	Total	1,55,00,000.00	.00	1,55,00,000.00
06 00 10	Voted	4,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	.00
29	Voted	7,00,000.00	72,610.00	72,610.00
	Charged	.00	.00	.00
	Total	7,00,000.00	72,610.00	72,610.00
42	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
46	Voted	40,00,000.00	12,35,130.00	20,85,130.00
	Charged	.00	.00	.00
	Total	40,00,000.00	12,35,130.00	20,85,130.00
51	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
52	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	56,02,000.00	13,07,740.00	21,57,740.00
	Charged	.00	.00	.00
	Total	56,02,000.00	13,07,740.00	21,57,740.00
Total: 06	Voted	56,02,000.00	13,07,740.00	21,57,740.00
	Charged	.00	.00	.00
	Total	56,02,000.00	13,07,740.00	21,57,740.00
07 00 56	Voted	75,00,000.00	.00	75,00,000.00
	Charged	.00	.00	.00
	Total	75,00,000.00	.00	75,00,000.00
Total: 00	Voted	75,00,000.00	.00	75,00,000.00
	Charged	.00	.00	.00
	Total	75,00,000.00	.00	75,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2406 01 102 07		Total: 07	Voted	75,00,000.00	.00	75,00,000.00
			Charged	.00	.00	.00
			Total	75,00,000.00	.00	75,00,000.00
	08 00	10	Voted	9,70,000.00	88,000.00	1,09,000.00
			Charged	.00	.00	.00
			Total	9,70,000.00	88,000.00	1,09,000.00
		56	Voted	30,00,000.00	9,85,000.00	11,85,000.00
			Charged	.00	.00	.00
			Total	30,00,000.00	9,85,000.00	11,85,000.00
		Total: 00	Voted	39,70,000.00	10,73,000.00	12,94,000.00
			Charged	.00	.00	.00
			Total	39,70,000.00	10,73,000.00	12,94,000.00
		Total: 08	Voted	39,70,000.00	10,73,000.00	12,94,000.00
			Charged	.00	.00	.00
			Total	39,70,000.00	10,73,000.00	12,94,000.00
	09 00	10	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		24	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		42	Voted	15,00,000.00	40,000.00	40,000.00
			Charged	.00	.00	.00
			Total	15,00,000.00	40,000.00	40,000.00
		Total: 00	Voted	21,00,000.00	40,000.00	40,000.00
			Charged	.00	.00	.00
			Total	21,00,000.00	40,000.00	40,000.00
		Total: 09	Voted	21,00,000.00	40,000.00	40,000.00
			Charged	.00	.00	.00
			Total	21,00,000.00	40,000.00	40,000.00
	10 00	10	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		24	Voted	6,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	6,00,000.00	.00	.00
		46	Voted	22,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	22,00,000.00	.00	.00
		51	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		52	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2406 01 102 10 00	Total: 00		Voted		33,02,000.00	.00	.00
			Charged		.00	.00	.00
			Total		33,02,000.00	.00	.00
	Total: 10		Voted		33,02,000.00	.00	.00
			Charged		.00	.00	.00
			Total		33,02,000.00	.00	.00
11 00		46	Voted		1,50,00,000.00	74,208.00	9,44,164.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	74,208.00	9,44,164.00
	Total: 00		Voted		1,50,00,000.00	74,208.00	9,44,164.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	74,208.00	9,44,164.00
	Total: 11		Voted		1,50,00,000.00	74,208.00	9,44,164.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	74,208.00	9,44,164.00
12 00		24	Voted		10,00,000.00	1,34,577.00	4,40,487.00
			Charged		.00	.00	.00
			Total		10,00,000.00	1,34,577.00	4,40,487.00
		42	Voted		1,00,00,000.00	17,87,786.00	27,82,540.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	17,87,786.00	27,82,540.00
	Total: 00		Voted		1,10,00,000.00	19,22,363.00	32,23,027.00
			Charged		.00	.00	.00
			Total		1,10,00,000.00	19,22,363.00	32,23,027.00
	Total: 12		Voted		1,10,00,000.00	19,22,363.00	32,23,027.00
			Charged		.00	.00	.00
			Total		1,10,00,000.00	19,22,363.00	32,23,027.00
97 01		56	Voted		1,10,00,00,000.00	50,00,00,000.00	50,00,00,000.00
			Charged		.00	.00	.00
			Total		1,10,00,00,000.00	50,00,00,000.00	50,00,00,000.00
	Total: 01		Voted		1,10,00,00,000.00	50,00,00,000.00	50,00,00,000.00
			Charged		.00	.00	.00
			Total		1,10,00,00,000.00	50,00,00,000.00	50,00,00,000.00
	Total: 97		Voted		1,10,00,00,000.00	50,00,00,000.00	50,00,00,000.00
			Charged		.00	.00	.00
			Total		1,10,00,00,000.00	50,00,00,000.00	50,00,00,000.00
	Total: 102		Voted		1,16,39,74,000.00	50,44,17,311.00	53,06,58,931.00
			Charged		.00	.00	.00
			Total		1,16,39,74,000.00	50,44,17,311.00	53,06,58,931.00
105 03 00		42	Voted		1,00,00,000.00	33,17,333.00	34,87,361.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	33,17,333.00	34,87,361.00
	Total: 00		Voted		1,00,00,000.00	33,17,333.00	34,87,361.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	33,17,333.00	34,87,361.00

Head of Account		Budget Provision	Current Month	Progressive
2406 01 105 03	Total: 03 Voted	1,00,00,000.00	33,17,333.00	34,87,361.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	33,17,333.00	34,87,361.00
04 00	02 Voted	2,77,75,000.00	23,65,590.00	31,73,040.00
	Charged	.00	.00	.00
	Total	2,77,75,000.00	23,65,590.00	31,73,040.00
	04 Voted	30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,000.00	.00	.00
	20 Voted	15,00,000.00	1,62,604.00	2,68,784.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,62,604.00	2,68,784.00
	22 Voted	15,00,000.00	92,931.00	1,92,531.00
	Charged	.00	.00	.00
	Total	15,00,000.00	92,931.00	1,92,531.00
	25 Voted	4,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	.00
	29 Voted	10,00,000.00	1,11,246.00	1,41,246.00
	Charged	.00	.00	.00
	Total	10,00,000.00	1,11,246.00	1,41,246.00
	40 Voted	8,00,000.00	92,138.00	1,16,138.00
	Charged	.00	.00	.00
	Total	8,00,000.00	92,138.00	1,16,138.00
	42 Voted	31,00,00,000.00	4,06,70,321.00	4,06,70,321.00
	Charged	.00	.00	.00
	Total	31,00,00,000.00	4,06,70,321.00	4,06,70,321.00
	51 Voted	1,00,00,000.00	22,75,969.00	22,75,969.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	22,75,969.00	22,75,969.00
	52 Voted	16,20,000.00	3,95,848.00	3,95,848.00
	Charged	.00	.00	.00
	Total	16,20,000.00	3,95,848.00	3,95,848.00
	Total: 00 Voted	35,46,25,000.00	4,61,66,647.00	4,72,33,877.00
	Charged	.00	.00	.00
	Total	35,46,25,000.00	4,61,66,647.00	4,72,33,877.00
	Total: 04 Voted	35,46,25,000.00	4,61,66,647.00	4,72,33,877.00
	Charged	.00	.00	.00
	Total	35,46,25,000.00	4,61,66,647.00	4,72,33,877.00
	Total: 105 Voted	36,46,25,000.00	4,94,83,980.00	5,07,21,238.00
	Charged	.00	.00	.00
	Total	36,46,25,000.00	4,94,83,980.00	5,07,21,238.00
800 14 00	42 Voted	10,02,12,000.00	75,103.00	9,92,87,103.00
	Charged	.00	.00	.00
	Total	10,02,12,000.00	75,103.00	9,92,87,103.00

Head of Account		Budget Provision	Current Month	Progressive
2406 01 800 14 00 Total: 00	Voted	10,02,12,000.00	75,103.00	9,92,87,103.00
	Charged	.00	.00	.00
	Total	10,02,12,000.00	75,103.00	9,92,87,103.00
Total: 14	Voted	10,02,12,000.00	75,103.00	9,92,87,103.00
	Charged	.00	.00	.00
	Total	10,02,12,000.00	75,103.00	9,92,87,103.00
31 00 20	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
26	Voted	2,00,000.00	.00	24,957.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	24,957.00
27	Voted	10,00,000.00	51,593.00	3,03,943.00
	Charged	.00	.00	.00
	Total	10,00,000.00	51,593.00	3,03,943.00
40	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
42	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 00	Voted	17,00,000.00	51,593.00	3,28,900.00
	Charged	.00	.00	.00
	Total	17,00,000.00	51,593.00	3,28,900.00
Total: 31	Voted	17,00,000.00	51,593.00	3,28,900.00
	Charged	.00	.00	.00
	Total	17,00,000.00	51,593.00	3,28,900.00
50 00 20	Voted	5,00,000.00	95,705.00	95,705.00
	Charged	.00	.00	.00
	Total	5,00,000.00	95,705.00	95,705.00
21	Voted	2,00,000.00	21,600.00	21,600.00
	Charged	.00	.00	.00
	Total	2,00,000.00	21,600.00	21,600.00
22	Voted	3,00,000.00	22,660.00	22,660.00
	Charged	.00	.00	.00
	Total	3,00,000.00	22,660.00	22,660.00
24	Voted	5,62,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,62,000.00	.00	.00
25	Voted	2,40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,40,000.00	.00	.00
26	Voted	4,00,000.00	1,55,815.00	1,55,815.00
	Charged	.00	.00	.00
	Total	4,00,000.00	1,55,815.00	1,55,815.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2406 01 800 50 00	29	Voted	10,00,000.00	37,925.00	37,925.00
		Charged	.00	.00	.00
		Total	10,00,000.00	37,925.00	37,925.00
	30	Voted	1,50,000.00	5,000.00	5,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	5,000.00	5,000.00
	40	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	42	Voted	1,30,00,000.00	8,44,044.00	8,44,044.00
		Charged	.00	.00	.00
		Total	1,30,00,000.00	8,44,044.00	8,44,044.00
	43	Voted	15,40,000.00	3,20,814.00	3,20,814.00
		Charged	.00	.00	.00
		Total	15,40,000.00	3,20,814.00	3,20,814.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	52	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 00	Voted	2,40,92,000.00	15,03,563.00	15,03,563.00
		Charged	.00	.00	.00
		Total	2,40,92,000.00	15,03,563.00	15,03,563.00
	Total: 50	Voted	2,40,92,000.00	15,03,563.00	15,03,563.00
		Charged	.00	.00	.00
		Total	2,40,92,000.00	15,03,563.00	15,03,563.00
51 00	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	Total: 51	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
54 00					

Head of Account		Budget Provision	Current Month	Progressive
2406 01 800 54 00 40	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
Total: 54	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
Total: 80	Voted	12,63,56,000.00	16,30,259.00	10,11,19,566.00
	Charged	.00	.00	.00
	Total	12,63,56,000.00	16,30,259.00	10,11,19,566.00
Total: 01	Voted	7,57,95,61,000.00	81,82,41,351.00	2,70,99,06,174.00
	Charged	.00	.00	.00
	Total	7,57,95,61,000.00	81,82,41,351.00	2,70,99,06,174.00
02 110 01 02 10	Voted	28,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	28,00,000.00	.00	.00
28	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
40	Voted	26,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	26,00,000.00	.00	.00
42	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
46	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
51	Voted	71,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	71,00,000.00	.00	.00
52	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 02	Voted	2,80,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,80,01,000.00	.00	.00
03 08	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2406 02 110 01 03	10	Voted		17,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		17,00,000.00	.00	.00
	22	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	24	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	26	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	27	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	31	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	40	Voted		85,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		85,00,000.00	.00	.00
	42	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	43	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	44	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	51	Voted		1,35,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,35,00,000.00	.00	.00
	52	Voted		1,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	.00
Total:	03	Voted		5,67,03,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,67,03,000.00	.00	.00
08	02	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2406 02 110 01 08	08	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	10	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	24	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	26	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	27	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	64,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	64,00,000.00	.00	.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	31	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	40	Voted	1,40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	.00	.00
	42	Voted	1,40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	.00	.00
	43	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2406 02 110 01	08	44 Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
		51 Voted	8,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,50,00,000.00	.00	.00
		52 Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	Total: 08	Voted	22,72,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,72,01,000.00	.00	.00
	09	02 Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
		08 Voted	50,00,000.00	92,576.00	1,70,504.00
		Charged	.00	.00	.00
		Total	50,00,000.00	92,576.00	1,70,504.00
		10 Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
		11 Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
		20 Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
		21 Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
		22 Voted	14,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,50,000.00	.00	.00
		24 Voted	28,00,000.00	46,184.00	46,184.00
		Charged	.00	.00	.00
		Total	28,00,000.00	46,184.00	46,184.00
		26 Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
		27 Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
		28 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2406 02 110 01 09	29	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	31	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	40	Voted		60,00,000.00	1,16,730.00	1,16,730.00
		Charged		.00	.00	.00
		Total		60,00,000.00	1,16,730.00	1,16,730.00
	42	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	43	Voted		15,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	.00
	44	Voted		4,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,50,000.00	.00	.00
	46	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	51	Voted		4,25,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,25,00,000.00	.00	.00
	52	Voted		4,27,00,000.00	13,94,127.00	13,94,127.00
		Charged		.00	.00	.00
		Total		4,27,00,000.00	13,94,127.00	13,94,127.00
	Total: 09	Voted		13,17,01,000.00	16,49,617.00	17,27,545.00
		Charged		.00	.00	.00
		Total		13,17,01,000.00	16,49,617.00	17,27,545.00
	Total: 01	Voted		44,36,06,000.00	16,49,617.00	17,27,545.00
		Charged		.00	.00	.00
		Total		44,36,06,000.00	16,49,617.00	17,27,545.00
03 00	56	Voted		1,50,00,000.00	25,000.00	1,30,25,000.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	25,000.00	1,30,25,000.00
	Total: 00	Voted		1,50,00,000.00	25,000.00	1,30,25,000.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	25,000.00	1,30,25,000.00
	Total: 03	Voted		1,50,00,000.00	25,000.00	1,30,25,000.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	25,000.00	1,30,25,000.00
05 00	56	Voted		55,00,000.00	28,49,000.00	28,49,000.00
		Charged		.00	.00	.00
		Total		55,00,000.00	28,49,000.00	28,49,000.00

Head of Account					Budget Provision	Current Month	Progressive
2406 02 110 05 00	Total: 00		Voted		55,00,000.00	28,49,000.00	28,49,000.00
			Charged		.00	.00	.00
			Total		55,00,000.00	28,49,000.00	28,49,000.00
	Total: 05		Voted		55,00,000.00	28,49,000.00	28,49,000.00
			Charged		.00	.00	.00
			Total		55,00,000.00	28,49,000.00	28,49,000.00
06 00		40	Voted		5,00,000.00	47,000.00	47,000.00
			Charged		.00	.00	.00
			Total		5,00,000.00	47,000.00	47,000.00
		42	Voted		50,00,000.00	4,59,039.00	4,59,039.00
			Charged		.00	.00	.00
			Total		50,00,000.00	4,59,039.00	4,59,039.00
		51	Voted		1,50,00,000.00	7,01,800.00	7,34,690.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	7,01,800.00	7,34,690.00
		52	Voted		2,00,00,000.00	20,61,240.00	20,61,240.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	20,61,240.00	20,61,240.00
	Total: 00		Voted		4,05,00,000.00	32,69,079.00	33,01,969.00
			Charged		.00	.00	.00
			Total		4,05,00,000.00	32,69,079.00	33,01,969.00
	Total: 06		Voted		4,05,00,000.00	32,69,079.00	33,01,969.00
			Charged		.00	.00	.00
			Total		4,05,00,000.00	32,69,079.00	33,01,969.00
08 00		04	Voted		7,00,000.00	.00	15,105.00
			Charged		.00	.00	.00
			Total		7,00,000.00	.00	15,105.00
		10	Voted		5,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	.00
		20	Voted		10,00,000.00	2,470.00	37,888.00
			Charged		.00	.00	.00
			Total		10,00,000.00	2,470.00	37,888.00
		26	Voted		5,00,000.00	.00	17,332.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	17,332.00
		40	Voted		20,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	.00
		42	Voted		35,00,000.00	.00	10,000.00
			Charged		.00	.00	.00
			Total		35,00,000.00	.00	10,000.00
		51	Voted		3,00,00,000.00	23,25,743.00	1,01,89,448.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	23,25,743.00	1,01,89,448.00

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Head of Account					Budget Provision	Current Month	Progressive
2406 02 110 08	00	52		Voted	50,00,000.00	5,44,323.00	10,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	5,44,323.00	10,00,000.00
		Total: 00		Voted	4,32,00,000.00	28,72,536.00	1,12,69,773.00
				Charged	.00	.00	.00
				Total	4,32,00,000.00	28,72,536.00	1,12,69,773.00
		Total: 08		Voted	4,32,00,000.00	28,72,536.00	1,12,69,773.00
				Charged	.00	.00	.00
				Total	4,32,00,000.00	28,72,536.00	1,12,69,773.00
	09 00	10		Voted	6,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,00,000.00	.00	.00
		40		Voted	15,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	.00
		42		Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
		46		Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
		51		Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		52		Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		Total: 00		Voted	2,51,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,51,00,000.00	.00	.00
		Total: 09		Voted	2,51,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,51,00,000.00	.00	.00
	10 00	56		Voted	12,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,00,00,000.00	.00	.00
		Total: 00		Voted	12,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,00,00,000.00	.00	.00
		Total: 10		Voted	12,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,00,00,000.00	.00	.00
	12 00	40		Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2406	02	110	12	00			
				42			
					Voted	2,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,000.00	.00	.00
				56			
					Voted	1,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,000.00	.00	.00
				Total: 00	Voted	13,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	13,00,000.00	.00	.00
				Total: 12	Voted	13,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	13,00,000.00	.00	.00
			13	00			
				08			
					Voted	10,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	.00
				40			
					Voted	5,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,000.00	.00	.00
				42			
					Voted	5,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,000.00	.00	.00
				52			
					Voted	2,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,000.00	.00	.00
				Total: 00	Voted	22,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	22,00,000.00	.00	.00
				Total: 13	Voted	22,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	22,00,000.00	.00	.00
		95	02	52			
					Voted	50,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,00,000.00	.00	.00
				Total: 02	Voted	50,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,00,000.00	.00	.00
			03	51			
					Voted	70,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	70,00,000.00	.00	.00
			Total: 03		Voted	70,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	70,00,000.00	.00	.00
			08	51			
					Voted	2,65,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,65,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2406 02 110 95	08	Total: 08	Voted	2,65,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,65,00,000.00	.00	.00
	09	51	Voted	76,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	76,00,000.00	.00	.00
		52	Voted	77,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	77,00,000.00	.00	.00
		Total: 09	Voted	1,53,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,53,00,000.00	.00	.00
		Total: 95	Voted	5,38,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,38,00,000.00	.00	.00
		Total: 110	Voted	75,02,06,000.00	1,06,65,232.00	3,21,73,287.00
			Charged	.00	.00	.00
			Total	75,02,06,000.00	1,06,65,232.00	3,21,73,287.00
		Total: 02	Voted	75,02,06,000.00	1,06,65,232.00	3,21,73,287.00
			Charged	.00	.00	.00
			Total	75,02,06,000.00	1,06,65,232.00	3,21,73,287.00
04 103 02	00	42	Voted	75,00,00,000.00	.00	29,24,00,000.00
			Charged	.00	.00	.00
			Total	75,00,00,000.00	.00	29,24,00,000.00
		Total: 00	Voted	75,00,00,000.00	.00	29,24,00,000.00
			Charged	.00	.00	.00
			Total	75,00,00,000.00	.00	29,24,00,000.00
		Total: 02	Voted	75,00,00,000.00	.00	29,24,00,000.00
			Charged	.00	.00	.00
			Total	75,00,00,000.00	.00	29,24,00,000.00
	03	00	42	Voted	1,20,00,00,000.00	.00	1,20,00,00,000.00
				Charged	.00	.00	.00
				Total	1,20,00,00,000.00	.00	1,20,00,00,000.00
			Total: 00	Voted	1,20,00,00,000.00	.00	1,20,00,00,000.00
				Charged	.00	.00	.00
				Total	1,20,00,00,000.00	.00	1,20,00,00,000.00
			Total: 03	Voted	1,20,00,00,000.00	.00	1,20,00,00,000.00
				Charged	.00	.00	.00
				Total	1,20,00,00,000.00	.00	1,20,00,00,000.00
	04	00	42	Voted	60,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	60,00,00,000.00	.00	.00
			Total: 00	Voted	60,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	60,00,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2406 04 103 04		Total: 04	Voted	60,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	60,00,00,000.00	.00	.00
	05 00	42	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
		Total: 00	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
		Total: 05	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
	06 00	42	Voted	20,00,00,000.00	.00	3,00,00,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	3,00,00,000.00
		Total: 00	Voted	20,00,00,000.00	.00	3,00,00,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	3,00,00,000.00
		Total: 06	Voted	20,00,00,000.00	.00	3,00,00,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	3,00,00,000.00
	07 00	42	Voted	15,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	.00	.00
		Total: 00	Voted	15,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	.00	.00
		Total: 07	Voted	15,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	.00	.00
		Total: 103	Voted	2,95,00,00,000.00	.00	1,52,24,00,000.00
			Charged	.00	.00	.00
			Total	2,95,00,00,000.00	.00	1,52,24,00,000.00
		Total: 04	Voted	2,95,00,00,000.00	.00	1,52,24,00,000.00
			Charged	.00	.00	.00
			Total	2,95,00,00,000.00	.00	1,52,24,00,000.00
		Total: 2406	Voted	11,31,15,75,000.00	82,89,06,583.00	4,26,44,79,461.00
			Charged	.00	.00	.00
			Total	11,31,15,75,000.00	82,89,06,583.00	4,26,44,79,461.00
		Grand Total:	Voted	11,31,15,75,000.00	82,89,06,583.00	4,26,44,79,461.00
			Charged	.00	.00	.00
			Total	11,31,15,75,000.00	82,89,06,583.00	4,26,44,79,461.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:22:04

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2407 **Plantations**

Grant Number: 27

Plan / Non Plan: N

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

Draft PRINTED ON: 03/11/2021 10:22:04

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:22:29

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4406 **Capital Outlay on Forestry and Wild Life**

Grant Number: 27

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4406 01 070 02 00 53	Voted	1,80,00,000.00	1,80,00,000.00	1,80,00,000.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	1,80,00,000.00	1,80,00,000.00
Total: 00	Voted	1,80,00,000.00	1,80,00,000.00	1,80,00,000.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	1,80,00,000.00	1,80,00,000.00
Total: 02	Voted	1,80,00,000.00	1,80,00,000.00	1,80,00,000.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	1,80,00,000.00	1,80,00,000.00
Total: 070	Voted	1,80,00,000.00	1,80,00,000.00	1,80,00,000.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	1,80,00,000.00	1,80,00,000.00
101 01 01 53	Voted	73,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	73,00,000.00	.00	.00
Total: 01	Voted	73,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	73,00,000.00	.00	.00
Total: 01	Voted	73,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	73,00,000.00	.00	.00
03 00 53	Voted	3,50,00,000.00	5,77,637.00	5,77,637.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	5,77,637.00	5,77,637.00
54	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	3,50,01,000.00	5,77,637.00	5,77,637.00
	Charged	.00	.00	.00
	Total	3,50,01,000.00	5,77,637.00	5,77,637.00
Total: 03	Voted	3,50,01,000.00	5,77,637.00	5,77,637.00
	Charged	.00	.00	.00
	Total	3,50,01,000.00	5,77,637.00	5,77,637.00
04 00 53	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 00	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 04	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
07 00 42	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4406 01 101 07	00	46		Voted	50,00,000.00	20,00,000.00	20,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	20,00,000.00	20,00,000.00
		Total: 00		Voted	4,50,00,000.00	20,00,000.00	20,00,000.00
				Charged	.00	.00	.00
				Total	4,50,00,000.00	20,00,000.00	20,00,000.00
		Total: 07		Voted	4,50,00,000.00	20,00,000.00	20,00,000.00
				Charged	.00	.00	.00
				Total	4,50,00,000.00	20,00,000.00	20,00,000.00
08	00	53		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		Total: 00		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		Total: 08		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
09	00	46		Voted	30,00,00,000.00	3,28,00,812.00	6,35,09,632.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	3,28,00,812.00	6,35,09,632.00
		Total: 00		Voted	30,00,00,000.00	3,28,00,812.00	6,35,09,632.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	3,28,00,812.00	6,35,09,632.00
		Total: 09		Voted	30,00,00,000.00	3,28,00,812.00	6,35,09,632.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	3,28,00,812.00	6,35,09,632.00
10	00	53		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		Total: 00		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		Total: 10		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
11	00	46		Voted	1,05,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,05,00,000.00	.00	.00
		53		Voted	1,16,33,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,16,33,000.00	.00	.00
		Total: 00		Voted	2,21,33,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,21,33,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4406 01 101 11			Total: 11	Voted	2,21,33,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,21,33,000.00	.00	.00
	12	00	46	Voted	86,71,000.00	4,57,179.00	12,66,368.00
				Charged	.00	.00	.00
				Total	86,71,000.00	4,57,179.00	12,66,368.00
			53	Voted	1,15,65,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,15,65,000.00	.00	.00
			Total: 00	Voted	2,02,36,000.00	4,57,179.00	12,66,368.00
				Charged	.00	.00	.00
				Total	2,02,36,000.00	4,57,179.00	12,66,368.00
			Total: 12	Voted	2,02,36,000.00	4,57,179.00	12,66,368.00
				Charged	.00	.00	.00
				Total	2,02,36,000.00	4,57,179.00	12,66,368.00
	13	00	53	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 00	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 13	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
	14	00	53	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 00	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 14	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
	15	00	53	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
			Total: 00	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
			Total: 15	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
	95	01	53	Voted	8,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4406 01 101 95 01	Total: 01 Voted	8,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,50,000.00	.00	.00
	Total: 95 Voted	8,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,50,000.00	.00	.00
	Total: 101 Voted	51,05,20,000.00	3,58,35,628.00	6,73,53,637.00
	Charged	.00	.00	.00
	Total	51,05,20,000.00	3,58,35,628.00	6,73,53,637.00
102 03 00 46	Voted	1,00,00,000.00	25,70,354.00	43,75,530.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	25,70,354.00	43,75,530.00
	Total: 00 Voted	1,00,00,000.00	25,70,354.00	43,75,530.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	25,70,354.00	43,75,530.00
	Total: 03 Voted	1,00,00,000.00	25,70,354.00	43,75,530.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	25,70,354.00	43,75,530.00
97 01 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 01 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 97 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 102 Voted	1,00,01,000.00	25,70,354.00	43,75,530.00
	Charged	.00	.00	.00
	Total	1,00,01,000.00	25,70,354.00	43,75,530.00
800 09 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	Total: 00 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	Total: 09 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
11 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	Total: 00 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4406 01 800 11	Total: 11 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	Total: 80(Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 01 Voted	55,85,21,000.00	5,64,05,982.00	8,97,29,167.00
	Charged	.00	.00	.00
	Total	55,85,21,000.00	5,64,05,982.00	8,97,29,167.00
02 110 01 01 53	Voted	3,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,60,00,000.00	.00	.00
	Total: 01 Voted	3,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,60,00,000.00	.00	.00
02 46	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
53	Voted	1,75,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,75,00,000.00	.00	.00
	Total: 02 Voted	2,25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,25,00,000.00	.00	.00
03 53	Voted	4,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	.00	.00
	Total: 03 Voted	4,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	.00	.00
04 46	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
53	Voted	2,70,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,70,00,000.00	.00	.00
	Total: 04 Voted	2,70,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,70,01,000.00	.00	.00
	Total: 01 Voted	13,05,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	13,05,01,000.00	.00	.00
02 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4406 02 110 02	00	Total: 00		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 02		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	03	00	53	Voted	1,00,00,000.00	99,27,870.00	99,27,870.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	99,27,870.00	99,27,870.00
		Total: 00		Voted	1,00,00,000.00	99,27,870.00	99,27,870.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	99,27,870.00	99,27,870.00
		Total: 03		Voted	1,00,00,000.00	99,27,870.00	99,27,870.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	99,27,870.00	99,27,870.00
	04	00	46	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		Total: 00		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		Total: 04		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
	06	00	53	Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
		Total: 00		Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
		Total: 06		Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
	95 01		53	Voted	42,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	42,00,000.00	.00	.00
		Total: 01		Voted	42,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	42,00,000.00	.00	.00
	02		53	Voted	27,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	27,00,000.00	.00	.00
		Total: 02		Voted	27,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	27,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4406 02 110 95 03 53	Voted	52,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	52,50,000.00	.00	.00
Total: 03	Voted	52,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	52,50,000.00	.00	.00
04 53	Voted	31,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	31,50,000.00	.00	.00
Total: 04	Voted	31,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	31,50,000.00	.00	.00
Total: 95	Voted	1,53,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,53,00,000.00	.00	.00
Total: 110	Voted	19,08,02,000.00	99,27,870.00	99,27,870.00
	Charged	.00	.00	.00
	Total	19,08,02,000.00	99,27,870.00	99,27,870.00
111 02 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 02	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 111	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 02	Voted	19,58,02,000.00	99,27,870.00	99,27,870.00
	Charged	.00	.00	.00
	Total	19,58,02,000.00	99,27,870.00	99,27,870.00
Total: 4406	Voted	75,43,23,000.00	6,63,33,852.00	9,96,57,037.00
	Charged	.00	.00	.00
	Total	75,43,23,000.00	6,63,33,852.00	9,96,57,037.00
Grand Total:	Voted	75,43,23,000.00	6,63,33,852.00	9,96,57,037.00
	Charged	.00	.00	.00
	Total	75,43,23,000.00	6,63,33,852.00	9,96,57,037.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:24:14

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2403 **Animal Husbandry**

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2403 00 001 03 00	01	Voted	1,55,00,00,000.00	6,85,26,278.00	74,43,33,601.00
		Charged	.00	.00	.00
		Total	1,55,00,00,000.00	6,85,26,278.00	74,43,33,601.00
	02	Voted	16,00,000.00	56,838.00	10,80,497.00
		Charged	.00	.00	.00
		Total	16,00,000.00	56,838.00	10,80,497.00
	03	Voted	48,09,65,000.00	1,16,09,517.00	12,65,64,271.00
		Charged	.00	.00	.00
		Total	48,09,65,000.00	1,16,09,517.00	12,65,64,271.00
	04	Voted	50,00,000.00	3,05,516.00	6,78,239.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,05,516.00	6,78,239.00
	06	Voted	18,60,00,000.00	47,63,253.00	5,18,43,059.00
		Charged	.00	.00	.00
		Total	18,60,00,000.00	47,63,253.00	5,18,43,059.00
	07	Voted	60,00,000.00	1,24,000.00	12,20,500.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,24,000.00	12,20,500.00
	08	Voted	1,50,00,000.00	13,60,111.00	87,15,399.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	13,60,111.00	87,15,399.00
	09	Voted	40,00,000.00	3,25,488.00	-30,02,019.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,25,488.00	-30,02,019.00
	10	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	11	Voted	6,00,000.00	1,110.00	15,529.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,110.00	15,529.00
	20	Voted	30,00,000.00	3,90,178.00	9,60,082.00
		Charged	.00	.00	.00
		Total	30,00,000.00	3,90,178.00	9,60,082.00
	21	Voted	5,00,000.00	1,48,718.00	3,94,380.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,48,718.00	3,94,380.00
	22	Voted	50,00,000.00	4,39,662.00	16,58,357.00
		Charged	.00	.00	.00
		Total	50,00,000.00	4,39,662.00	16,58,357.00
	23	Voted	21,09,000.00	64,515.00	2,65,445.00
		Charged	.00	.00	.00
		Total	21,09,000.00	64,515.00	2,65,445.00
	24	Voted	8,00,000.00	2,000.00	63,900.00
		Charged	.00	.00	.00
		Total	8,00,000.00	2,000.00	63,900.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2403 00 001 03 00	25	Voted	60,00,000.00	12,18,060.00	32,45,402.00
		Charged	.00	.00	.00
		Total	60,00,000.00	12,18,060.00	32,45,402.00
	26	Voted	8,00,000.00	1,03,249.00	6,05,994.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,03,249.00	6,05,994.00
	27	Voted	7,00,000.00	49,896.00	4,99,349.00
		Charged	.00	.00	.00
		Total	7,00,000.00	49,896.00	4,99,349.00
	29	Voted	35,00,000.00	3,99,858.00	14,86,064.00
		Charged	.00	.00	.00
		Total	35,00,000.00	3,99,858.00	14,86,064.00
	30	Voted	1,00,000.00	12,705.00	21,228.00
		Charged	.00	.00	.00
		Total	1,00,000.00	12,705.00	21,228.00
	40	Voted	10,00,000.00	1,00,339.00	5,54,235.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,00,339.00	5,54,235.00
	42	Voted	4,00,000.00	60,967.00	60,967.00
		Charged	.00	.00	.00
		Total	4,00,000.00	60,967.00	60,967.00
	43	Voted	1,75,00,000.00	39,30,642.00	72,24,150.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	39,30,642.00	72,24,150.00
	44	Voted	3,00,00,000.00	19,88,060.00	1,19,16,043.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	19,88,060.00	1,19,16,043.00
	45	Voted	2,35,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,35,000.00	.00	.00
	51	Voted	20,00,000.00	60,420.00	18,18,150.00
		Charged	.00	.00	.00
		Total	20,00,000.00	60,420.00	18,18,150.00
	52	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	56	Voted	30,00,000.00	2,98,995.00	13,51,228.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,98,995.00	13,51,228.00
	67	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	68	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2403 00 001 03 00	Total: 00		Voted		2,32,70,11,000.00	9,63,40,375.00	96,35,74,050.00
			Charged		.00	.00	.00
			Total		2,32,70,11,000.00	9,63,40,375.00	96,35,74,050.00
	Total: 03		Voted		2,32,70,11,000.00	9,63,40,375.00	96,35,74,050.00
			Charged		.00	.00	.00
			Total		2,32,70,11,000.00	9,63,40,375.00	96,35,74,050.00
	Total: 001		Voted		2,32,70,11,000.00	9,63,40,375.00	96,35,74,050.00
			Charged		.00	.00	.00
			Total		2,32,70,11,000.00	9,63,40,375.00	96,35,74,050.00
101 01 01		10	Voted		4,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,00,000.00	.00	.00
		20	Voted		10,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,000.00	.00	.00
		21	Voted		1,50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,50,000.00	.00	.00
		22	Voted		30,000.00	.00	.00
			Charged		.00	.00	.00
			Total		30,000.00	.00	.00
		24	Voted		50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,000.00	.00	.00
		26	Voted		60,000.00	.00	.00
			Charged		.00	.00	.00
			Total		60,000.00	.00	.00
		42	Voted		30,000.00	.00	.00
			Charged		.00	.00	.00
			Total		30,000.00	.00	.00
		51	Voted		3,50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,50,000.00	.00	.00
	Total: 01		Voted		10,80,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,80,000.00	.00	.00
03		04	Voted		1,50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,50,000.00	.00	.00
		22	Voted		3,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,00,000.00	.00	.00
		29	Voted		1,50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2403 00 101 01	03	42 Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 03	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	06	42 Voted	54,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	54,00,000.00	.00	.00
	Total: 06	Voted	54,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	54,00,000.00	.00	.00
	08	42 Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	Total: 08	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	09	42 Voted	13,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,50,000.00	.00	.00
	Total: 09	Voted	13,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,50,000.00	.00	.00
	15	42 Voted	33,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	33,30,000.00	.00	.00
	Total: 15	Voted	33,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	33,30,000.00	.00	.00
	16	42 Voted	7,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,20,00,000.00	.00	.00
	Total: 16	Voted	7,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,20,00,000.00	.00	.00
	17	42 Voted	14,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,10,000.00	.00	.00
	Total: 17	Voted	14,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,10,000.00	.00	.00
	19	42 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2403 00 101 01 19	Total: 19		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 01		Voted		8,56,71,000.00	.00	.00
			Charged		.00	.00	.00
			Total		8,56,71,000.00	.00	.00
10 00		40	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		2,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,000.00	.00	.00
	Total: 10		Voted		2,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,000.00	.00	.00
95 01		10	Voted		2,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,000.00	.00	.00
		51	Voted		6,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		6,00,000.00	.00	.00
	Total: 01		Voted		8,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		8,00,000.00	.00	.00
06		42	Voted		6,30,000.00	.00	.00
			Charged		.00	.00	.00
			Total		6,30,000.00	.00	.00
	Total: 06		Voted		6,30,000.00	.00	.00
			Charged		.00	.00	.00
			Total		6,30,000.00	.00	.00
09		42	Voted		1,60,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,60,000.00	.00	.00
	Total: 09		Voted		1,60,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,60,000.00	.00	.00
15		42	Voted		4,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,00,000.00	.00	.00
	Total: 15		Voted		4,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,00,000.00	.00	.00
16							

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 95 16 42	Voted	84,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	84,00,000.00	.00	.00
Total: 16	Voted	84,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	84,00,000.00	.00	.00
17 42	Voted	1,70,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,70,000.00	.00	.00
Total: 17	Voted	1,70,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,70,000.00	.00	.00
Total: 95	Voted	1,05,60,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,05,60,000.00	.00	.00
Total: 101	Voted	9,62,33,000.00	.00	.00
	Charged	.00	.00	.00
	Total	9,62,33,000.00	.00	.00
102 01 02 42	Voted	4,85,00,000.00	.00	47,40,000.00
	Charged	.00	.00	.00
	Total	4,85,00,000.00	.00	47,40,000.00
Total: 02	Voted	4,85,00,000.00	.00	47,40,000.00
	Charged	.00	.00	.00
	Total	4,85,00,000.00	.00	47,40,000.00
Total: 01	Voted	4,85,00,000.00	.00	47,40,000.00
	Charged	.00	.00	.00
	Total	4,85,00,000.00	.00	47,40,000.00
09 00 42	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 00	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 09	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
10 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 10	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2403 00 102 11 00 42	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 00	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 11	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
95 02 42	Voted	51,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	51,00,000.00	.00	.00
Total: 02	Voted	51,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	51,00,000.00	.00	.00
Total: 95	Voted	51,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	51,00,000.00	.00	.00
Total: 102	Voted	16,86,01,000.00	.00	47,40,000.00
	Charged	.00	.00	.00
	Total	16,86,01,000.00	.00	47,40,000.00
106 06 00 42	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 06	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
07 00 42	Voted	2,50,00,000.00	1,56,26,148.00	1,70,43,104.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	1,56,26,148.00	1,70,43,104.00
Total: 00	Voted	2,50,00,000.00	1,56,26,148.00	1,70,43,104.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	1,56,26,148.00	1,70,43,104.00
Total: 07	Voted	2,50,00,000.00	1,56,26,148.00	1,70,43,104.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	1,56,26,148.00	1,70,43,104.00
14 00 42	Voted	1,05,00,000.00	11,19,990.00	83,64,990.00
	Charged	.00	.00	.00
	Total	1,05,00,000.00	11,19,990.00	83,64,990.00
Total: 00	Voted	1,05,00,000.00	11,19,990.00	83,64,990.00
	Charged	.00	.00	.00
	Total	1,05,00,000.00	11,19,990.00	83,64,990.00

Head of Account					Budget Provision	Current Month	Progressive
2403 00 106 14			Total: 14	Voted	1,05,00,000.00	11,19,990.00	83,64,990.00
				Charged	.00	.00	.00
				Total	1,05,00,000.00	11,19,990.00	83,64,990.00
	98	01	42	Voted	5,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	.00
			Total: 01	Voted	5,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	.00
			Total: 98	Voted	5,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	.00
			Total: 106	Voted	8,75,00,000.00	1,67,46,138.00	2,54,08,094.00
				Charged	.00	.00	.00
				Total	8,75,00,000.00	1,67,46,138.00	2,54,08,094.00
	107	03	00	42	Voted	69,21,000.00	1,20,800.00	1,20,800.00
					Charged	.00	.00	.00
					Total	69,21,000.00	1,20,800.00	1,20,800.00
				Total: 00	Voted	69,21,000.00	1,20,800.00	1,20,800.00
					Charged	.00	.00	.00
					Total	69,21,000.00	1,20,800.00	1,20,800.00
			Total: 03	Voted	69,21,000.00	1,20,800.00	1,20,800.00
				Charged	.00	.00	.00
				Total	69,21,000.00	1,20,800.00	1,20,800.00
			Total: 107	Voted	69,21,000.00	1,20,800.00	1,20,800.00
				Charged	.00	.00	.00
				Total	69,21,000.00	1,20,800.00	1,20,800.00
	113	01	01	42	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 01	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
		02	01		Voted	76,00,000.00	1,99,400.00	36,94,800.00
					Charged	.00	.00	.00
					Total	76,00,000.00	1,99,400.00	36,94,800.00
			03		Voted	23,20,000.00	33,898.00	6,28,116.00
					Charged	.00	.00	.00
					Total	23,20,000.00	33,898.00	6,28,116.00
			04		Voted	2,25,000.00	7,250.00	16,915.00
					Charged	.00	.00	.00
					Total	2,25,000.00	7,250.00	16,915.00
			06		Voted	8,97,000.00	15,910.00	2,91,300.00
					Charged	.00	.00	.00
					Total	8,97,000.00	15,910.00	2,91,300.00

Head of Account			Budget Provision	Current Month	Progressive
2403 00 113 01 02	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	22	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	Total: 02	Voted	1,12,03,000.00	2,56,458.00	46,31,131.00
		Charged	.00	.00	.00
		Total	1,12,03,000.00	2,56,458.00	46,31,131.00
	Total: 01	Voted	1,12,04,000.00	2,56,458.00	46,31,131.00
		Charged	.00	.00	.00
		Total	1,12,04,000.00	2,56,458.00	46,31,131.00
95 02	01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	06	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	09	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 95	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2403 00 113	Total: 113	Voted	1,12,05,000.00	2,56,458.00	46,31,131.00
		Charged	.00	.00	.00
		Total	1,12,05,000.00	2,56,458.00	46,31,131.00
	Total: 00	Voted	2,69,74,71,000.00	11,34,63,771.00	99,84,74,075.00
		Charged	.00	.00	.00
		Total	2,69,74,71,000.00	11,34,63,771.00	99,84,74,075.00
	Total: 2403	Voted	2,69,74,71,000.00	11,34,63,771.00	99,84,74,075.00
		Charged	.00	.00	.00
		Total	2,69,74,71,000.00	11,34,63,771.00	99,84,74,075.00
	Grand Total:	Voted	2,69,74,71,000.00	11,34,63,771.00	99,84,74,075.00
		Charged	.00	.00	.00
		Total	2,69,74,71,000.00	11,34,63,771.00	99,84,74,075.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:26:46

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2404 **Dairy Development**

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2404 00 001 03 00	01	Voted	8,53,68,000.00	23,31,800.00	4,13,52,791.00
		Charged	.00	.00	.00
		Total	8,53,68,000.00	23,31,800.00	4,13,52,791.00
	03	Voted	2,64,90,000.00	3,95,267.00	69,96,304.00
		Charged	.00	.00	.00
		Total	2,64,90,000.00	3,95,267.00	69,96,304.00
	04	Voted	7,00,000.00	24,735.00	1,35,194.00
		Charged	.00	.00	.00
		Total	7,00,000.00	24,735.00	1,35,194.00
	06	Voted	1,02,44,000.00	2,11,205.00	35,13,005.00
		Charged	.00	.00	.00
		Total	1,02,44,000.00	2,11,205.00	35,13,005.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	08	Voted	12,00,000.00	38,995.00	2,66,211.00
		Charged	.00	.00	.00
		Total	12,00,000.00	38,995.00	2,66,211.00
	09	Voted	3,00,000.00	83,058.00	1,28,941.00
		Charged	.00	.00	.00
		Total	3,00,000.00	83,058.00	1,28,941.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	5,00,000.00	53,324.00	1,18,422.00
		Charged	.00	.00	.00
		Total	5,00,000.00	53,324.00	1,18,422.00
	21	Voted	1,00,000.00	10,000.00	35,048.00
		Charged	.00	.00	.00
		Total	1,00,000.00	10,000.00	35,048.00
	22	Voted	2,50,000.00	38,200.00	71,530.00
		Charged	.00	.00	.00
		Total	2,50,000.00	38,200.00	71,530.00
	23	Voted	1,00,000.00	27,720.00	27,720.00
		Charged	.00	.00	.00
		Total	1,00,000.00	27,720.00	27,720.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	5,00,000.00	24,711.00	1,22,390.00
		Charged	.00	.00	.00
		Total	5,00,000.00	24,711.00	1,22,390.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2404 00 001 03 00	26 Voted	2,00,000.00	24,458.00	1,03,958.00
	Charged	.00	.00	.00
	Total	2,00,000.00	24,458.00	1,03,958.00
	27 Voted	2,00,000.00	37,726.00	51,576.00
	Charged	.00	.00	.00
	Total	2,00,000.00	37,726.00	51,576.00
	29 Voted	15,00,000.00	1,02,559.00	5,34,861.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,02,559.00	5,34,861.00
	30 Voted	1,00,000.00	7,260.00	7,260.00
	Charged	.00	.00	.00
	Total	1,00,000.00	7,260.00	7,260.00
Total: 00	Voted	12,80,72,000.00	34,11,018.00	5,34,65,211.00
	Charged	.00	.00	.00
	Total	12,80,72,000.00	34,11,018.00	5,34,65,211.00
Total: 03	Voted	12,80,72,000.00	34,11,018.00	5,34,65,211.00
	Charged	.00	.00	.00
	Total	12,80,72,000.00	34,11,018.00	5,34,65,211.00
Total: 001	Voted	12,80,72,000.00	34,11,018.00	5,34,65,211.00
	Charged	.00	.00	.00
	Total	12,80,72,000.00	34,11,018.00	5,34,65,211.00
102 01 04	42 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 04	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 01	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
03 00	56 Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 00	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 03	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
04 00	56 Voted	3,31,32,000.00	18,72,157.00	1,21,73,007.00
	Charged	.00	.00	.00
	Total	3,31,32,000.00	18,72,157.00	1,21,73,007.00
Total: 00	Voted	3,31,32,000.00	18,72,157.00	1,21,73,007.00
	Charged	.00	.00	.00
	Total	3,31,32,000.00	18,72,157.00	1,21,73,007.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2404 00 102 04			Total: 04	Voted	3,31,32,000.00	18,72,157.00	1,21,73,007.00
				Charged	.00	.00	.00
				Total	3,31,32,000.00	18,72,157.00	1,21,73,007.00
	08	00	56	Voted	30,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,000.00	.00	.00
			Total: 00	Voted	30,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,000.00	.00	.00
			Total: 08	Voted	30,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,000.00	.00	.00
	10	00	42	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 00	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 10	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
	11	00	56	Voted	22,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	22,00,00,000.00	.00	.00
			Total: 00	Voted	22,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	22,00,00,000.00	.00	.00
			Total: 11	Voted	22,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	22,00,00,000.00	.00	.00
	12	00	42	Voted	6,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,00,00,000.00	.00	.00
			Total: 00	Voted	6,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,00,00,000.00	.00	.00
			Total: 12	Voted	6,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,00,00,000.00	.00	.00
	14	00	42	Voted	1,00,00,000.00	70,55,902.00	70,55,902.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	70,55,902.00	70,55,902.00
			Total: 00	Voted	1,00,00,000.00	70,55,902.00	70,55,902.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	70,55,902.00	70,55,902.00

Head of Account					Budget Provision	Current Month	Progressive
2404 00 102 14			Total: 14	Voted	1,00,00,000.00	70,55,902.00	70,55,902.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	70,55,902.00	70,55,902.00
	15	00	56	Voted	25,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	.00
			Total: 00	Voted	25,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	.00
			Total: 15	Voted	25,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	.00
	16	00	56	Voted	3,00,00,000.00	86,50,815.00	86,50,815.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	86,50,815.00	86,50,815.00
			Total: 00	Voted	3,00,00,000.00	86,50,815.00	86,50,815.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	86,50,815.00	86,50,815.00
			Total: 16	Voted	3,00,00,000.00	86,50,815.00	86,50,815.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	86,50,815.00	86,50,815.00
	95	04	42	Voted	52,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	52,50,000.00	.00	.00
			Total: 04	Voted	52,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	52,50,000.00	.00	.00
			Total: 95	Voted	52,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	52,50,000.00	.00	.00
	98	02	56	Voted	7,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	.00	.00
			Total: 02	Voted	7,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	.00	.00
			Total: 98	Voted	7,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	.00	.00
			Total: 102	Voted	71,63,82,000.00	1,75,78,874.00	2,78,79,724.00
				Charged	.00	.00	.00
				Total	71,63,82,000.00	1,75,78,874.00	2,78,79,724.00
			Total: 00	Voted	84,44,54,000.00	2,09,89,892.00	8,13,44,935.00
				Charged	.00	.00	.00
				Total	84,44,54,000.00	2,09,89,892.00	8,13,44,935.00

Head of Account			Budget Provision	Current Month	Progressive
2404	Total: 2404	Voted	84,44,54,000.00	2,09,89,892.00	8,13,44,935.00
		Charged	.00	.00	.00
		Total	84,44,54,000.00	2,09,89,892.00	8,13,44,935.00
	Grand Total:	Voted	84,44,54,000.00	2,09,89,892.00	8,13,44,935.00
		Charged	.00	.00	.00
		Total	84,44,54,000.00	2,09,89,892.00	8,13,44,935.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:29:03

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2405 **Fisheries**

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2405 00 001 01 01	42	Voted	27,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,00,000.00	.00	.00
Total:	01	Voted	27,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,00,000.00	.00	.00
Total:	01	Voted	27,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,00,000.00	.00	.00
03 00	01	Voted	7,70,00,000.00	12,60,557.00	3,65,74,953.00
		Charged	.00	.00	.00
		Total	7,70,00,000.00	12,60,557.00	3,65,74,953.00
	02	Voted	7,20,000.00	35,711.00	1,79,254.00
		Charged	.00	.00	.00
		Total	7,20,000.00	35,711.00	1,79,254.00
	03	Voted	2,38,93,000.00	2,14,298.00	61,90,047.00
		Charged	.00	.00	.00
		Total	2,38,93,000.00	2,14,298.00	61,90,047.00
	04	Voted	12,00,000.00	47,562.00	76,449.00
		Charged	.00	.00	.00
		Total	12,00,000.00	47,562.00	76,449.00
	06	Voted	92,40,000.00	99,790.00	26,32,495.00
		Charged	.00	.00	.00
		Total	92,40,000.00	99,790.00	26,32,495.00
	07	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	08	Voted	35,00,000.00	1,49,900.00	10,40,664.00
		Charged	.00	.00	.00
		Total	35,00,000.00	1,49,900.00	10,40,664.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	8,00,000.00	84,239.00	1,61,087.00
		Charged	.00	.00	.00
		Total	8,00,000.00	84,239.00	1,61,087.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2405 00 001 03 00	22	Voted	6,00,000.00	25,465.00	1,53,109.00
		Charged	.00	.00	.00
		Total	6,00,000.00	25,465.00	1,53,109.00
	23	Voted	4,00,000.00	.00	68,546.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	68,546.00
	24	Voted	2,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,20,000.00	.00	.00
	25	Voted	10,00,000.00	7,649.00	1,22,373.00
		Charged	.00	.00	.00
		Total	10,00,000.00	7,649.00	1,22,373.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	29	Voted	15,00,000.00	2,01,069.00	4,51,240.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,01,069.00	4,51,240.00
	30	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	40	Voted	3,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,60,000.00	.00	.00
	42	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	Total: 00	Voted	12,18,23,000.00	21,26,240.00	4,76,50,217.00
		Charged	.00	.00	.00
		Total	12,18,23,000.00	21,26,240.00	4,76,50,217.00
	Total: 03	Voted	12,18,23,000.00	21,26,240.00	4,76,50,217.00
		Charged	.00	.00	.00
		Total	12,18,23,000.00	21,26,240.00	4,76,50,217.00
95 01	42	Voted	3,15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,15,000.00	.00	.00
	Total: 01	Voted	3,15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,15,000.00	.00	.00
	Total: 95	Voted	3,15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,15,000.00	.00	.00
	Total: 001	Voted	12,48,38,000.00	21,26,240.00	4,76,50,217.00
		Charged	.00	.00	.00
		Total	12,48,38,000.00	21,26,240.00	4,76,50,217.00
101 01 03					

Head of Account			Budget Provision	Current Month	Progressive
2405 00 101 01	03	56 Voted	3,47,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,47,70,000.00	.00	.00
	Total: 03	Voted	3,47,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,47,70,000.00	.00	.00
	04	56 Voted	5,40,00,000.00	25,00,000.00	61,10,000.00
		Charged	.00	.00	.00
		Total	5,40,00,000.00	25,00,000.00	61,10,000.00
	Total: 04	Voted	5,40,00,000.00	25,00,000.00	61,10,000.00
		Charged	.00	.00	.00
		Total	5,40,00,000.00	25,00,000.00	61,10,000.00
	05	42 Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	Total: 05	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	06	42 Voted	1,35,57,000.00	.00	56,091.00
		Charged	.00	.00	.00
		Total	1,35,57,000.00	.00	56,091.00
	Total: 06	Voted	1,35,57,000.00	.00	56,091.00
		Charged	.00	.00	.00
		Total	1,35,57,000.00	.00	56,091.00
	07	42 Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	Total: 07	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	08	42 Voted	29,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	29,25,000.00	.00	.00
	Total: 08	Voted	29,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	29,25,000.00	.00	.00
	09	56 Voted	45,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	.00
	Total: 09	Voted	45,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	.00
	10	42 Voted	22,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,50,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2405 00 101 01	10	Total: 10	Voted	22,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	22,50,000.00	.00	.00
	11	56	Voted	16,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	16,20,000.00	.00	.00
		Total: 11	Voted	16,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	16,20,000.00	.00	.00
	12	56	Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
		Total: 12	Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
	13	56	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		Total: 13	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
	14	56	Voted	37,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	37,50,000.00	.00	.00
		Total: 14	Voted	37,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	37,50,000.00	.00	.00
	Total: 01		Voted	15,88,72,000.00	25,00,000.00	61,66,091.00
			Charged	.00	.00	.00
			Total	15,88,72,000.00	25,00,000.00	61,66,091.00
02 00		50	Voted	1,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	.00	.00
	Total: 00		Voted	1,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	.00	.00
	Total: 02		Voted	1,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	.00	.00
04 00		50	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total: 00		Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2405 00 101 04		Total: 04	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	95 03	56	Voted	40,60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,60,000.00	.00	.00
		Total: 03	Voted	40,60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,60,000.00	.00	.00
	04	56	Voted	63,00,000.00	2,00,000.00	3,90,000.00
			Charged	.00	.00	.00
			Total	63,00,000.00	2,00,000.00	3,90,000.00
		Total: 04	Voted	63,00,000.00	2,00,000.00	3,90,000.00
			Charged	.00	.00	.00
			Total	63,00,000.00	2,00,000.00	3,90,000.00
	05	42	Voted	1,05,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,05,000.00	.00	.00
		Total: 05	Voted	1,05,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,05,000.00	.00	.00
	06	42	Voted	15,75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,75,000.00	.00	.00
		Total: 06	Voted	15,75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,75,000.00	.00	.00
	07	42	Voted	45,000.00	.00	.00
			Charged	.00	.00	.00
			Total	45,000.00	.00	.00
		Total: 07	Voted	45,000.00	.00	.00
			Charged	.00	.00	.00
			Total	45,000.00	.00	.00
	08	42	Voted	3,40,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,40,000.00	.00	.00
		Total: 08	Voted	3,40,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,40,000.00	.00	.00
	09	56	Voted	5,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,000.00	.00	.00
		Total: 09	Voted	5,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,000.00	.00	.00
	10					

Head of Account			Budget Provision	Current Month	Progressive
2405 00 101 95	10	42 Voted	2,65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,65,000.00	.00	.00
	Total:	10 Voted	2,65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,65,000.00	.00	.00
	11	56 Voted	1,90,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,90,000.00	.00	.00
	Total:	11 Voted	1,90,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,90,000.00	.00	.00
	12	56 Voted	52,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	52,50,000.00	.00	.00
	Total:	12 Voted	52,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	52,50,000.00	.00	.00
	13	56 Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total:	13 Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	14	56 Voted	12,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,50,000.00	.00	.00
	Total:	14 Voted	12,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,50,000.00	.00	.00
	Total:	95 Voted	1,99,05,000.00	2,00,000.00	3,90,000.00
		Charged	.00	.00	.00
		Total	1,99,05,000.00	2,00,000.00	3,90,000.00
	Total:	101 Voted	20,37,77,000.00	27,00,000.00	65,56,091.00
		Charged	.00	.00	.00
		Total	20,37,77,000.00	27,00,000.00	65,56,091.00
800 01	03	56 Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total:	03 Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total:	01 Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2405 00 800 95 03 56	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
Total: 03	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
Total: 95	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
Total: 80(	Voted	1,10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,10,000.00	.00	.00
Total: 00	Voted	32,87,25,000.00	48,26,240.00	5,42,06,308.00
	Charged	.00	.00	.00
	Total	32,87,25,000.00	48,26,240.00	5,42,06,308.00
Total: 2405	Voted	32,87,25,000.00	48,26,240.00	5,42,06,308.00
	Charged	.00	.00	.00
	Total	32,87,25,000.00	48,26,240.00	5,42,06,308.00
Grand Total:	Voted	32,87,25,000.00	48,26,240.00	5,42,06,308.00
	Charged	.00	.00	.00
	Total	32,87,25,000.00	48,26,240.00	5,42,06,308.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:24:47

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4403 **Capital Outlay on Animal Husbandry**

Grant Number: 28

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4403 00 101 01 03 53	Voted	18,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	.00
Total: 03	Voted	18,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	.00
Total: 01	Voted	18,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	.00
09 00 53	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 00	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 09	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
10 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 10	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
95 03 53	Voted	2,10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,000.00	.00	.00
Total: 03	Voted	2,10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,000.00	.00	.00
Total: 95	Voted	2,10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,000.00	.00	.00
Total: 101	Voted	75,10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,10,000.00	.00	.00
106 98 01 53	Voted	7,00,00,000.00	1,99,94,000.00	2,19,04,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	1,99,94,000.00	2,19,04,000.00
Total: 01	Voted	7,00,00,000.00	1,99,94,000.00	2,19,04,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	1,99,94,000.00	2,19,04,000.00

Head of Account			Budget Provision	Current Month	Progressive
4403 00 106 98	Total: 98	Voted	7,00,00,000.00	1,99,94,000.00	2,19,04,000.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	1,99,94,000.00	2,19,04,000.00
	Total: 106	Voted	7,00,00,000.00	1,99,94,000.00	2,19,04,000.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	1,99,94,000.00	2,19,04,000.00
	Total: 00	Voted	7,75,10,000.00	1,99,94,000.00	2,19,04,000.00
		Charged	.00	.00	.00
		Total	7,75,10,000.00	1,99,94,000.00	2,19,04,000.00
	Total: 4403	Voted	7,75,10,000.00	1,99,94,000.00	2,19,04,000.00
		Charged	.00	.00	.00
		Total	7,75,10,000.00	1,99,94,000.00	2,19,04,000.00
	Grand Total:	Voted	7,75,10,000.00	1,99,94,000.00	2,19,04,000.00
		Charged	.00	.00	.00
		Total	7,75,10,000.00	1,99,94,000.00	2,19,04,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:27:10

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4404 **Capital Outlay on Dairy Development**

Grant Number: 28

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4404 00 102 04 00 53	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 04	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 102	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 4404	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Grand Total:	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:29:34

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4405 **Capital Outlay on Fisheries**

Grant Number: 28

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4405 00 001 03 00 53	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 03	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 001	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
101 01 04 42	Voted	91,00,000.00	.00	15,00,000.00
	Charged	.00	.00	.00
	Total	91,00,000.00	.00	15,00,000.00
Total: 04	Voted	91,00,000.00	.00	15,00,000.00
	Charged	.00	.00	.00
	Total	91,00,000.00	.00	15,00,000.00
05 42	Voted	90,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	90,00,000.00	.00	.00
Total: 05	Voted	90,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	90,00,000.00	.00	.00
06 42	Voted	4,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	.00	.00
Total: 06	Voted	4,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	.00	.00
07 53	Voted	1,80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	.00	.00
Total: 07	Voted	1,80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	.00	.00
08 53	Voted	36,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	36,00,000.00	.00	.00
Total: 08	Voted	36,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	36,00,000.00	.00	.00
Total: 01	Voted	8,47,00,000.00	.00	15,00,000.00
	Charged	.00	.00	.00
	Total	8,47,00,000.00	.00	15,00,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4405 00 101 95	04	42	Voted	9,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,00,000.00	.00	.00
		Total: 04	Voted	9,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,00,000.00	.00	.00
	05	42	Voted	10,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,50,000.00	.00	.00
		Total: 05	Voted	10,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,50,000.00	.00	.00
	06	42	Voted	52,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	52,50,000.00	.00	.00
		Total: 06	Voted	52,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	52,50,000.00	.00	.00
	07	53	Voted	21,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,00,000.00	.00	.00
		Total: 07	Voted	21,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,00,000.00	.00	.00
	08	53	Voted	4,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,20,000.00	.00	.00
		Total: 08	Voted	4,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,20,000.00	.00	.00
		Total: 95	Voted	97,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	97,20,000.00	.00	.00
98	01	42	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
		Total: 01	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
		Total: 98	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
		Total: 101	Voted	19,44,20,000.00	.00	15,00,000.00
			Charged	.00	.00	.00
			Total	19,44,20,000.00	.00	15,00,000.00

Head of Account			Budget Provision	Current Month	Progressive
4405 00	Total: 00	Voted	19,54,20,000.00	.00	15,00,000.00
		Charged	.00	.00	.00
		Total	19,54,20,000.00	.00	15,00,000.00
	Total: 4405	Voted	19,54,20,000.00	.00	15,00,000.00
		Charged	.00	.00	.00
		Total	19,54,20,000.00	.00	15,00,000.00
	Grand Total:	Voted	19,54,20,000.00	.00	15,00,000.00
		Charged	.00	.00	.00
		Total	19,54,20,000.00	.00	15,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:31:18

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 29

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 01	01	56	Voted	4,95,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,95,00,000.00	.00	.00
	Total:	01	Voted	4,95,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,95,00,000.00	.00	.00
	15	56	Voted	25,74,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,74,00,000.00	.00	.00
	Total:	15	Voted	25,74,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,74,00,000.00	.00	.00
	16	42	Voted	31,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	31,50,00,000.00	.00	.00
		50	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	16	Voted	31,50,01,000.00	.00	.00
			Charged	.00	.00	.00
			Total	31,50,01,000.00	.00	.00
	20	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	20	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	01	Voted	62,19,02,000.00	.00	.00
			Charged	.00	.00	.00
			Total	62,19,02,000.00	.00	.00
03	01	01	Voted	83,99,66,000.00	1,47,38,398.00	39,01,19,423.00
			Charged	.00	.00	.00
			Total	83,99,66,000.00	1,47,38,398.00	39,01,19,423.00
		02	Voted	17,00,000.00	1,54,858.00	8,02,382.00
			Charged	.00	.00	.00
			Total	17,00,000.00	1,54,858.00	8,02,382.00
		03	Voted	26,06,41,000.00	25,38,217.00	6,64,00,694.00
			Charged	.00	.00	.00
			Total	26,06,41,000.00	25,38,217.00	6,64,00,694.00
		04	Voted	90,00,000.00	7,61,866.00	27,67,433.00
			Charged	.00	.00	.00
			Total	90,00,000.00	7,61,866.00	27,67,433.00
		06	Voted	10,07,96,000.00	11,73,002.00	3,08,16,429.00
			Charged	.00	.00	.00
			Total	10,07,96,000.00	11,73,002.00	3,08,16,429.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 01	07	Voted	2,55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,55,000.00	.00	.00
	08	Voted	17,00,00,000.00	1,29,46,298.00	8,01,95,063.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	1,29,46,298.00	8,01,95,063.00
	09	Voted	30,00,000.00	3,44,748.00	21,33,095.00
		Charged	.00	.00	.00
		Total	30,00,000.00	3,44,748.00	21,33,095.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	15,00,000.00	43,254.00	66,523.00
		Charged	.00	.00	.00
		Total	15,00,000.00	43,254.00	66,523.00
	20	Voted	42,00,000.00	3,09,585.00	8,12,017.00
		Charged	.00	.00	.00
		Total	42,00,000.00	3,09,585.00	8,12,017.00
	21	Voted	12,00,000.00	97,120.00	2,72,232.00
		Charged	.00	.00	.00
		Total	12,00,000.00	97,120.00	2,72,232.00
	22	Voted	37,00,000.00	3,91,200.00	14,25,718.00
		Charged	.00	.00	.00
		Total	37,00,000.00	3,91,200.00	14,25,718.00
	23	Voted	40,00,000.00	2,67,853.00	26,44,271.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,67,853.00	26,44,271.00
	24	Voted	10,00,000.00	61,678.00	3,12,970.00
		Charged	.00	.00	.00
		Total	10,00,000.00	61,678.00	3,12,970.00
	25	Voted	40,50,000.00	1,44,616.00	10,67,361.00
		Charged	.00	.00	.00
		Total	40,50,000.00	1,44,616.00	10,67,361.00
	26	Voted	7,00,000.00	42,587.00	2,29,602.00
		Charged	.00	.00	.00
		Total	7,00,000.00	42,587.00	2,29,602.00
	27	Voted	10,00,000.00	30,452.00	1,95,276.00
		Charged	.00	.00	.00
		Total	10,00,000.00	30,452.00	1,95,276.00
	29	Voted	50,00,000.00	3,14,164.00	14,72,404.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,14,164.00	14,72,404.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	01	40	Voted	7,50,000.00	33,748.00	1,92,648.00
			Charged	.00	.00	.00
			Total	7,50,000.00	33,748.00	1,92,648.00
		42	Voted	9,00,000.00	60,414.00	4,35,645.00
			Charged	.00	.00	.00
			Total	9,00,000.00	60,414.00	4,35,645.00
		44	Voted	21,00,000.00	1,38,348.00	2,84,027.00
			Charged	.00	.00	.00
			Total	21,00,000.00	1,38,348.00	2,84,027.00
		45	Voted	1,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,20,000.00	.00	.00
		51	Voted	35,00,000.00	1,04,355.00	5,53,168.00
			Charged	.00	.00	.00
			Total	35,00,000.00	1,04,355.00	5,53,168.00
		52	Voted	8,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	8,00,000.00	.00	.00
	Total: 01		Voted	1,42,03,79,000.00	3,46,96,761.00	58,31,98,381.00
			Charged	.00	.00	.00
			Total	1,42,03,79,000.00	3,46,96,761.00	58,31,98,381.00
02		01	Voted	.00	.00	.00
			Charged	44,62,000.00	.00	17,54,800.00
			Total	44,62,000.00	.00	17,54,800.00
		02	Voted	.00	.00	.00
			Charged	27,00,000.00	2,31,796.00	15,39,397.00
			Total	27,00,000.00	2,31,796.00	15,39,397.00
		03	Voted	.00	.00	.00
			Charged	13,83,000.00	.00	2,98,316.00
			Total	13,83,000.00	.00	2,98,316.00
		04	Voted	.00	.00	.00
			Charged	25,000.00	.00	.00
			Total	25,000.00	.00	.00
		06	Voted	.00	.00	.00
			Charged	5,35,000.00	.00	1,12,225.00
			Total	5,35,000.00	.00	1,12,225.00
		11	Voted	.00	.00	.00
			Charged	10,000.00	.00	.00
			Total	10,000.00	.00	.00
		20	Voted	.00	.00	.00
			Charged	33,000.00	.00	.00
			Total	33,000.00	.00	.00
		22	Voted	.00	.00	.00
			Charged	40,000.00	.00	.00
			Total	40,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 02	25	Voted	.00	.00	.00
		Charged	1,85,000.00	.00	18,000.00
		Total	1,85,000.00	.00	18,000.00
	26	Voted	.00	.00	.00
		Charged	40,000.00	.00	.00
		Total	40,000.00	.00	.00
	29	Voted	.00	.00	.00
		Charged	1,45,000.00	24,911.00	24,911.00
		Total	1,45,000.00	24,911.00	24,911.00
	40	Voted	.00	.00	.00
		Charged	1,25,000.00	14,148.00	14,148.00
		Total	1,25,000.00	14,148.00	14,148.00
	42	Voted	.00	.00	.00
		Charged	40,00,000.00	.00	.00
		Total	40,00,000.00	.00	.00
	44	Voted	.00	.00	.00
		Charged	19,00,000.00	58,551.00	4,30,551.00
		Total	19,00,000.00	58,551.00	4,30,551.00
	51	Voted	.00	.00	.00
		Charged	1,60,000.00	.00	.00
		Total	1,60,000.00	.00	.00
	52	Voted	.00	.00	.00
		Charged	5,00,000.00	.00	.00
		Total	5,00,000.00	.00	.00
Total:	02	Voted	.00	.00	.00
		Charged	1,62,43,000.00	3,29,406.00	41,92,348.00
		Total	1,62,43,000.00	3,29,406.00	41,92,348.00
03	02	Voted	1,21,52,000.00	12,92,420.00	74,25,021.00
		Charged	.00	.00	.00
		Total	1,21,52,000.00	12,92,420.00	74,25,021.00
	20	Voted	4,00,000.00	.00	55,106.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	55,106.00
	21	Voted	3,00,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	10,000.00	10,000.00
	22	Voted	5,00,000.00	41,975.00	1,21,255.00
		Charged	.00	.00	.00
		Total	5,00,000.00	41,975.00	1,21,255.00
	24	Voted	1,41,000.00	16,962.00	55,897.00
		Charged	.00	.00	.00
		Total	1,41,000.00	16,962.00	55,897.00
	25	Voted	6,02,000.00	4,939.00	24,908.00
		Charged	.00	.00	.00
		Total	6,02,000.00	4,939.00	24,908.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 03	26	Voted	95,000.00	.00	20,000.00
		Charged	.00	.00	.00
		Total	95,000.00	.00	20,000.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,67,000.00	49,873.00	1,31,868.00
		Charged	.00	.00	.00
		Total	6,67,000.00	49,873.00	1,31,868.00
	40	Voted	5,00,000.00	.00	1,80,414.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,80,414.00
	42	Voted	10,00,000.00	18,020.00	87,900.00
		Charged	.00	.00	.00
		Total	10,00,000.00	18,020.00	87,900.00
	44	Voted	1,51,60,000.00	4,30,950.00	20,95,548.00
		Charged	.00	.00	.00
		Total	1,51,60,000.00	4,30,950.00	20,95,548.00
	51	Voted	15,00,000.00	35,000.00	3,01,908.00
		Charged	.00	.00	.00
		Total	15,00,000.00	35,000.00	3,01,908.00
	52	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total:	03	Voted	3,50,18,000.00	19,00,139.00	1,05,09,825.00
		Charged	.00	.00	.00
		Total	3,50,18,000.00	19,00,139.00	1,05,09,825.00
04	02	Voted	25,00,000.00	2,02,509.00	10,04,072.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,02,509.00	10,04,072.00
	20	Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	20,000.00	.00	19,900.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	19,900.00
	29	Voted	50,000.00	9,170.00	9,170.00
		Charged	.00	.00	.00
		Total	50,000.00	9,170.00	9,170.00
	40	Voted	30,000.00	.00	23,776.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	23,776.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	04	42	Voted	3,00,000.00	.00	95,865.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	95,865.00
		44	Voted	20,00,000.00	.00	9,77,432.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	9,77,432.00
		51	Voted	40,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,000.00	.00	.00
		52	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
	Total: 04		Voted	54,47,000.00	2,11,679.00	21,30,215.00
			Charged	.00	.00	.00
			Total	54,47,000.00	2,11,679.00	21,30,215.00
	05	02	Voted	12,00,000.00	1,53,802.00	7,26,907.00
			Charged	.00	.00	.00
			Total	12,00,000.00	1,53,802.00	7,26,907.00
		20	Voted	7,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,000.00	.00	.00
		22	Voted	5,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,000.00	.00	.00
		25	Voted	65,000.00	.00	35,000.00
			Charged	.00	.00	.00
			Total	65,000.00	.00	35,000.00
		29	Voted	35,000.00	24,911.00	24,911.00
			Charged	.00	.00	.00
			Total	35,000.00	24,911.00	24,911.00
		40	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		42	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		44	Voted	10,00,000.00	23,000.00	3,98,100.00
			Charged	.00	.00	.00
			Total	10,00,000.00	23,000.00	3,98,100.00
		51	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		52	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	05	Total: 05	Voted	35,12,000.00	2,01,713.00	11,84,918.00
			Charged	.00	.00	.00
			Total	35,12,000.00	2,01,713.00	11,84,918.00
	06	02	Voted	8,00,000.00	1,12,468.00	5,23,347.00
			Charged	.00	.00	.00
			Total	8,00,000.00	1,12,468.00	5,23,347.00
		20	Voted	15,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,000.00	.00	.00
		21	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		22	Voted	20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	.00
		40	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		44	Voted	8,00,000.00	1,12,570.00	1,97,583.00
			Charged	.00	.00	.00
			Total	8,00,000.00	1,12,570.00	1,97,583.00
		52	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
	Total: 06		Voted	19,11,000.00	2,25,038.00	7,20,930.00
			Charged	.00	.00	.00
			Total	19,11,000.00	2,25,038.00	7,20,930.00
	07	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		44	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		52	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		56	Voted	2,00,00,000.00	80,99,285.00	80,99,285.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	80,99,285.00	80,99,285.00
	Total: 07		Voted	2,00,03,000.00	80,99,285.00	80,99,285.00
			Charged	.00	.00	.00
			Total	2,00,03,000.00	80,99,285.00	80,99,285.00
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Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 09	01	Voted	3,26,12,000.00	97,300.00	1,39,55,021.00
		Charged	.00	.00	.00
		Total	3,26,12,000.00	97,300.00	1,39,55,021.00
	03	Voted	1,01,20,000.00	9,673.00	23,65,488.00
		Charged	.00	.00	.00
		Total	1,01,20,000.00	9,673.00	23,65,488.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	39,13,000.00	8,030.00	13,21,191.00
		Charged	.00	.00	.00
		Total	39,13,000.00	8,030.00	13,21,191.00
	08	Voted	26,00,000.00	2,29,801.00	16,19,629.00
		Charged	.00	.00	.00
		Total	26,00,000.00	2,29,801.00	16,19,629.00
	09	Voted	1,00,000.00	.00	3,577.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	3,577.00
	20	Voted	2,00,000.00	.00	30,901.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	30,901.00
	21	Voted	1,00,000.00	.00	75,800.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	75,800.00
	22	Voted	2,00,000.00	4,014.00	1,27,484.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,014.00	1,27,484.00
	23	Voted	6,00,000.00	.00	2,78,208.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	2,78,208.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	3,00,000.00	11,634.00	42,408.00
		Charged	.00	.00	.00
		Total	3,00,000.00	11,634.00	42,408.00
	26	Voted	1,00,000.00	.00	19,507.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	19,507.00
	27	Voted	1,00,000.00	9,794.00	20,326.00
		Charged	.00	.00	.00
		Total	1,00,000.00	9,794.00	20,326.00
	29	Voted	1,50,000.00	5,436.00	39,229.00
		Charged	.00	.00	.00
		Total	1,50,000.00	5,436.00	39,229.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03	09 Total:	09 Voted	5,13,95,000.00	3,75,682.00	1,98,98,769.00
		Charged	.00	.00	.00
		Total	5,13,95,000.00	3,75,682.00	1,98,98,769.00
	13	04 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		07 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		09 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		20 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		21 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		22 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		23 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		24 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		25 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		26 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		27 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		29 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		42 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		51 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	13	Total: 13	Voted	14,000.00	.00	.00
			Charged	.00	.00	.00
			Total	14,000.00	.00	.00
	16	56	Voted	2,88,25,000.00	22,29,560.00	1,68,15,143.00
			Charged	.00	.00	.00
			Total	2,88,25,000.00	22,29,560.00	1,68,15,143.00
		Total: 16	Voted	2,88,25,000.00	22,29,560.00	1,68,15,143.00
			Charged	.00	.00	.00
			Total	2,88,25,000.00	22,29,560.00	1,68,15,143.00
	17	56	Voted	35,00,00,000.00	.00	1,89,90,000.00
			Charged	.00	.00	.00
			Total	35,00,00,000.00	.00	1,89,90,000.00
		Total: 17	Voted	35,00,00,000.00	.00	1,89,90,000.00
			Charged	.00	.00	.00
			Total	35,00,00,000.00	.00	1,89,90,000.00
	18	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 18	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	19	05	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
		42	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		Total: 19	Voted	25,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	.00
	22	56	Voted	20,00,000.00	.00	8,09,999.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	8,09,999.00
		Total: 22	Voted	20,00,000.00	.00	8,09,999.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	8,09,999.00
	23	56	Voted	40,00,000.00	6,58,463.00	11,26,726.00
			Charged	.00	.00	.00
			Total	40,00,000.00	6,58,463.00	11,26,726.00
		Total: 23	Voted	40,00,000.00	6,58,463.00	11,26,726.00
			Charged	.00	.00	.00
			Total	40,00,000.00	6,58,463.00	11,26,726.00
	25	46	Voted	2,00,00,000.00	14,18,170.00	18,24,193.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	14,18,170.00	18,24,193.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	25	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	25	Voted	2,00,01,000.00	14,18,170.00	18,24,193.00
			Charged	.00	.00	.00
			Total	2,00,01,000.00	14,18,170.00	18,24,193.00
	28	04	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		07	Voted	4,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,20,000.00	.00	.00
		08	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		20	Voted	55,000.00	.00	.00
			Charged	.00	.00	.00
			Total	55,000.00	.00	.00
		21	Voted	65,000.00	.00	.00
			Charged	.00	.00	.00
			Total	65,000.00	.00	.00
		22	Voted	1,30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,30,000.00	.00	.00
		23	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		25	Voted	1,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,20,000.00	.00	.00
		26	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		29	Voted	1,60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,60,000.00	.00	.00
		42	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
	Total:	28	Voted	23,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	23,50,000.00	.00	.00
29		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	29	Total: 29	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	30	42	Voted	40,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,00,000.00	.00	.00
		Total: 30	Voted	40,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,00,000.00	.00	.00
	31	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 31	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	33	02	Voted	2,00,000.00	.00	96,929.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	96,929.00
		29	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		40	Voted	35,000.00	35,000.00	35,000.00
			Charged	.00	.00	.00
			Total	35,000.00	35,000.00	35,000.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		44	Voted	25,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	.00
		52	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		56	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		Total: 33	Voted	37,38,000.00	35,000.00	1,31,929.00
			Charged	.00	.00	.00
			Total	37,38,000.00	35,000.00	1,31,929.00
	34	02	Voted	1,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,25,000.00	.00	.00
		11	Voted	5,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 34	21	Voted	1,25,000.00	1,700.00	1,700.00
		Charged	.00	.00	.00
		Total	1,25,000.00	1,700.00	1,700.00
	22	Voted	70,000.00	14,665.00	14,665.00
		Charged	.00	.00	.00
		Total	70,000.00	14,665.00	14,665.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	44	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	2,00,000.00	12,415.00	12,415.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,415.00	12,415.00
	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 34		Voted	6,79,000.00	28,780.00	28,780.00
		Charged	.00	.00	.00
		Total	6,79,000.00	28,780.00	28,780.00
35	56	Voted	15,86,000.00	1,34,995.00	1,34,995.00
		Charged	.00	.00	.00
		Total	15,86,000.00	1,34,995.00	1,34,995.00
Total: 35		Voted	15,86,000.00	1,34,995.00	1,34,995.00
		Charged	.00	.00	.00
		Total	15,86,000.00	1,34,995.00	1,34,995.00
36	56	Voted	1,00,00,000.00	13,48,820.00	30,80,543.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	13,48,820.00	30,80,543.00
Total: 36		Voted	1,00,00,000.00	13,48,820.00	30,80,543.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	13,48,820.00	30,80,543.00
39					

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	39	42	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
		Total: 39	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
	40	42	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		56	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		Total: 40	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
	41	27	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		Total: 41	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total: 03		Voted	1,97,03,61,000.00	5,15,64,085.00	66,86,84,631.00
			Charged	1,62,43,000.00	3,29,406.00	41,92,348.00
			Total	1,98,66,04,000.00	5,18,93,491.00	67,28,76,979.00
06 02		05	Voted	3,08,31,000.00	.00	87,00,000.00
			Charged	.00	.00	.00
			Total	3,08,31,000.00	.00	87,00,000.00
		56	Voted	14,00,00,000.00	.00	4,15,00,000.00
			Charged	.00	.00	.00
			Total	14,00,00,000.00	.00	4,15,00,000.00
	Total: 02		Voted	17,08,31,000.00	.00	5,02,00,000.00
			Charged	.00	.00	.00
			Total	17,08,31,000.00	.00	5,02,00,000.00
	Total: 06		Voted	17,08,31,000.00	.00	5,02,00,000.00
			Charged	.00	.00	.00
			Total	17,08,31,000.00	.00	5,02,00,000.00
07 01		01	Voted	8,00,00,000.00	10,55,942.00	3,40,94,651.00
			Charged	.00	.00	.00
			Total	8,00,00,000.00	10,55,942.00	3,40,94,651.00
		02	Voted	20,00,000.00	1,03,795.00	5,06,310.00
			Charged	.00	.00	.00
			Total	20,00,000.00	1,03,795.00	5,06,310.00
		03	Voted	2,48,24,000.00	1,79,482.00	57,96,439.00
			Charged	.00	.00	.00
			Total	2,48,24,000.00	1,79,482.00	57,96,439.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 07 01	04	Voted	10,00,000.00	41,980.00	99,455.00
		Charged	.00	.00	.00
		Total	10,00,000.00	41,980.00	99,455.00
	06	Voted	96,00,000.00	84,848.00	26,52,673.00
		Charged	.00	.00	.00
		Total	96,00,000.00	84,848.00	26,52,673.00
	07	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	08	Voted	1,09,00,000.00	12,53,168.00	91,55,967.00
		Charged	.00	.00	.00
		Total	1,09,00,000.00	12,53,168.00	91,55,967.00
	09	Voted	6,00,000.00	2,945.00	2,945.00
		Charged	.00	.00	.00
		Total	6,00,000.00	2,945.00	2,945.00
	10	Voted	35,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	5,00,000.00	24,569.00	74,102.00
		Charged	.00	.00	.00
		Total	5,00,000.00	24,569.00	74,102.00
	21	Voted	1,00,000.00	.00	8,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	8,500.00
	22	Voted	4,00,000.00	17,724.00	94,517.00
		Charged	.00	.00	.00
		Total	4,00,000.00	17,724.00	94,517.00
	23	Voted	3,50,000.00	19,380.00	42,050.00
		Charged	.00	.00	.00
		Total	3,50,000.00	19,380.00	42,050.00
	24	Voted	1,50,000.00	.00	15,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	15,000.00
	25	Voted	15,00,000.00	1,31,637.00	4,20,041.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,31,637.00	4,20,041.00
	26	Voted	2,00,000.00	18,900.00	42,732.00
		Charged	.00	.00	.00
		Total	2,00,000.00	18,900.00	42,732.00
	27	Voted	6,00,000.00	20,539.00	1,20,980.00
		Charged	.00	.00	.00
		Total	6,00,000.00	20,539.00	1,20,980.00

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Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07 01	29	Voted		10,00,000.00	1,64,710.00	2,62,995.00
		Charged		.00	.00	.00
		Total		10,00,000.00	1,64,710.00	2,62,995.00
	30	Voted		10,000.00	10,000.00	10,000.00
		Charged		.00	.00	.00
		Total		10,000.00	10,000.00	10,000.00
	40	Voted		2,00,000.00	.00	6,070.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	6,070.00
	42	Voted		2,00,000.00	.00	6,190.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	6,190.00
	44	Voted		7,00,000.00	3,200.00	83,925.00
		Charged		.00	.00	.00
		Total		7,00,000.00	3,200.00	83,925.00
	46	Voted		4,00,000.00	42,400.00	42,400.00
		Charged		.00	.00	.00
		Total		4,00,000.00	42,400.00	42,400.00
	51	Voted		4,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	.00
	52	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 01	Voted		13,63,20,000.00	31,75,219.00	5,35,37,942.00
		Charged		.00	.00	.00
		Total		13,63,20,000.00	31,75,219.00	5,35,37,942.00
03	56	Voted		18,00,000.00	.00	18,00,000.00
		Charged		.00	.00	.00
		Total		18,00,000.00	.00	18,00,000.00
	Total: 03	Voted		18,00,000.00	.00	18,00,000.00
		Charged		.00	.00	.00
		Total		18,00,000.00	.00	18,00,000.00
05	56	Voted		17,29,000.00	.00	.00
		Charged		.00	.00	.00
		Total		17,29,000.00	.00	.00
	Total: 05	Voted		17,29,000.00	.00	.00
		Charged		.00	.00	.00
		Total		17,29,000.00	.00	.00
07	25	Voted		50,000.00	.00	48,225.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	48,225.00
	51	Voted		25,00,000.00	3,39,705.00	11,32,205.00
		Charged		.00	.00	.00
		Total		25,00,000.00	3,39,705.00	11,32,205.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07	07	52	Voted	10,00,000.00	.00	5,00,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	5,00,000.00
	Total:	07	Voted	35,50,000.00	3,39,705.00	16,80,430.00
			Charged	.00	.00	.00
			Total	35,50,000.00	3,39,705.00	16,80,430.00
	08	02	Voted	2,50,000.00	33,595.00	1,75,685.00
			Charged	.00	.00	.00
			Total	2,50,000.00	33,595.00	1,75,685.00
		44	Voted	4,00,000.00	12,500.00	59,900.00
			Charged	.00	.00	.00
			Total	4,00,000.00	12,500.00	59,900.00
		56	Voted	2,50,000.00	9,750.00	1,61,760.00
			Charged	.00	.00	.00
			Total	2,50,000.00	9,750.00	1,61,760.00
	Total:	08	Voted	9,00,000.00	55,845.00	3,97,345.00
			Charged	.00	.00	.00
			Total	9,00,000.00	55,845.00	3,97,345.00
	09	02	Voted	2,00,000.00	10,000.00	43,455.00
			Charged	.00	.00	.00
			Total	2,00,000.00	10,000.00	43,455.00
		44	Voted	5,00,000.00	19,950.00	3,46,614.00
			Charged	.00	.00	.00
			Total	5,00,000.00	19,950.00	3,46,614.00
		56	Voted	4,00,000.00	88,540.00	3,26,620.00
			Charged	.00	.00	.00
			Total	4,00,000.00	88,540.00	3,26,620.00
	Total:	09	Voted	11,00,000.00	1,18,490.00	7,16,689.00
			Charged	.00	.00	.00
			Total	11,00,000.00	1,18,490.00	7,16,689.00
	10	56	Voted	15,00,000.00	.00	15,00,000.00
			Charged	.00	.00	.00
			Total	15,00,000.00	.00	15,00,000.00
	Total:	10	Voted	15,00,000.00	.00	15,00,000.00
			Charged	.00	.00	.00
			Total	15,00,000.00	.00	15,00,000.00
	11	10	Voted	2,40,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,40,000.00	.00	.00
		21	Voted	10,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,000.00	.00	.00
		22	Voted	2,00,000.00	11,500.00	59,673.00
			Charged	.00	.00	.00
			Total	2,00,000.00	11,500.00	59,673.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07	11	42	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		44	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
	Total:	11	Voted	7,50,000.00	11,500.00	59,673.00
			Charged	.00	.00	.00
			Total	7,50,000.00	11,500.00	59,673.00
	12	21	Voted	20,000.00	.00	20,000.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	20,000.00
		40	Voted	1,00,000.00	.00	1,00,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	1,00,000.00
		42	Voted	7,80,000.00	.00	7,80,000.00
			Charged	.00	.00	.00
			Total	7,80,000.00	.00	7,80,000.00
		56	Voted	14,00,000.00	.00	14,00,000.00
			Charged	.00	.00	.00
			Total	14,00,000.00	.00	14,00,000.00
	Total:	12	Voted	23,00,000.00	.00	23,00,000.00
			Charged	.00	.00	.00
			Total	23,00,000.00	.00	23,00,000.00
	13	56	Voted	45,00,000.00	6,04,082.00	8,44,646.00
			Charged	.00	.00	.00
			Total	45,00,000.00	6,04,082.00	8,44,646.00
	Total:	13	Voted	45,00,000.00	6,04,082.00	8,44,646.00
			Charged	.00	.00	.00
			Total	45,00,000.00	6,04,082.00	8,44,646.00
	14	56	Voted	20,00,000.00	.00	18,00,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	18,00,000.00
	Total:	14	Voted	20,00,000.00	.00	18,00,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	18,00,000.00
	15	02	Voted	12,00,000.00	.00	1,59,120.00
			Charged	.00	.00	.00
			Total	12,00,000.00	.00	1,59,120.00
		42	Voted	5,00,000.00	.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	5,00,000.00
		56	Voted	21,00,000.00	2,00,000.00	21,00,000.00
			Charged	.00	.00	.00
			Total	21,00,000.00	2,00,000.00	21,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07	15	Total: 15	Voted	38,00,000.00	2,00,000.00	27,59,120.00
			Charged	.00	.00	.00
			Total	38,00,000.00	2,00,000.00	27,59,120.00
	16	02	Voted	5,00,000.00	.00	36,465.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	36,465.00
		40	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		44	Voted	10,00,000.00	30,450.00	6,61,282.00
			Charged	.00	.00	.00
			Total	10,00,000.00	30,450.00	6,61,282.00
		Total: 16	Voted	17,00,000.00	30,450.00	6,97,747.00
			Charged	.00	.00	.00
			Total	17,00,000.00	30,450.00	6,97,747.00
	17	22	Voted	2,00,000.00	10,939.00	48,541.00
			Charged	.00	.00	.00
			Total	2,00,000.00	10,939.00	48,541.00
		25	Voted	50,000.00	3,559.00	47,503.00
			Charged	.00	.00	.00
			Total	50,000.00	3,559.00	47,503.00
		44	Voted	5,00,000.00	41,317.00	41,317.00
			Charged	.00	.00	.00
			Total	5,00,000.00	41,317.00	41,317.00
		51	Voted	10,00,000.00	6,24,934.00	7,22,934.00
			Charged	.00	.00	.00
			Total	10,00,000.00	6,24,934.00	7,22,934.00
		52	Voted	5,00,000.00	5,00,000.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	5,00,000.00	5,00,000.00
		Total: 17	Voted	22,50,000.00	11,80,749.00	13,60,295.00
			Charged	.00	.00	.00
			Total	22,50,000.00	11,80,749.00	13,60,295.00
	Total: 07		Voted	16,41,99,000.00	57,16,040.00	6,94,53,887.00
			Charged	.00	.00	.00
			Total	16,41,99,000.00	57,16,040.00	6,94,53,887.00
08 00		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		44	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 00	Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 08	Total: 08		Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
09 00		05	Voted	3,00,00,000.00	45,00,000.00	1,95,00,000.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	45,00,000.00	1,95,00,000.00
		56	Voted	7,00,00,000.00	2,00,00,000.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	7,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	Total: 00		Voted	10,00,00,000.00	2,45,00,000.00	3,95,00,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	2,45,00,000.00	3,95,00,000.00
	Total: 09		Voted	10,00,00,000.00	2,45,00,000.00	3,95,00,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	2,45,00,000.00	3,95,00,000.00
10 00		02	Voted	2,50,000.00	40,950.00	40,950.00
			Charged	.00	.00	.00
			Total	2,50,000.00	40,950.00	40,950.00
		20	Voted	33,000.00	.00	.00
			Charged	.00	.00	.00
			Total	33,000.00	.00	.00
		24	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		42	Voted	1,77,000.00	16,516.00	37,059.00
			Charged	.00	.00	.00
			Total	1,77,000.00	16,516.00	37,059.00
		44	Voted	6,50,000.00	1,22,720.00	1,22,720.00
			Charged	.00	.00	.00
			Total	6,50,000.00	1,22,720.00	1,22,720.00
		45	Voted	2,28,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,28,000.00	.00	.00
		52	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		56	Voted	29,95,000.00	19,26,380.00	27,66,380.00
			Charged	.00	.00	.00
			Total	29,95,000.00	19,26,380.00	27,66,380.00
	Total: 00		Voted	48,58,000.00	21,06,566.00	29,67,109.00
			Charged	.00	.00	.00
			Total	48,58,000.00	21,06,566.00	29,67,109.00
	Total: 10		Voted	48,58,000.00	21,06,566.00	29,67,109.00
			Charged	.00	.00	.00
			Total	48,58,000.00	21,06,566.00	29,67,109.00
12 00						

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 12 00	02	Voted	1,40,000.00	.00	25,165.00
		Charged	.00	.00	.00
		Total	1,40,000.00	.00	25,165.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	57,000.00	.00	2,300.00
		Charged	.00	.00	.00
		Total	57,000.00	.00	2,300.00
	21	Voted	28,000.00	.00	2,206.00
		Charged	.00	.00	.00
		Total	28,000.00	.00	2,206.00
	22	Voted	1,35,000.00	12,281.00	77,248.00
		Charged	.00	.00	.00
		Total	1,35,000.00	12,281.00	77,248.00
	40	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	42	Voted	60,000.00	12,000.00	12,000.00
		Charged	.00	.00	.00
		Total	60,000.00	12,000.00	12,000.00
	44	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	51	Voted	70,000.00	.00	24,983.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	24,983.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	5,87,000.00	24,281.00	1,43,902.00
		Charged	.00	.00	.00
		Total	5,87,000.00	24,281.00	1,43,902.00
Total: 12		Voted	5,87,000.00	24,281.00	1,43,902.00
		Charged	.00	.00	.00
		Total	5,87,000.00	24,281.00	1,43,902.00
13 00	02	Voted	4,50,000.00	30,324.00	2,09,313.00
		Charged	.00	.00	.00
		Total	4,50,000.00	30,324.00	2,09,313.00
	04	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	07	Voted	1,20,000.00	.00	40,000.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	40,000.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 13 00	20	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00
	21	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	22	Voted	1,25,000.00	6,166.00	14,122.00
		Charged	.00	.00	.00
		Total	1,25,000.00	6,166.00	14,122.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	45,000.00	.00	2,834.00
		Charged	.00	.00	.00
		Total	45,000.00	.00	2,834.00
	25	Voted	4,20,000.00	5,080.00	53,082.00
		Charged	.00	.00	.00
		Total	4,20,000.00	5,080.00	53,082.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	2,20,000.00	17,946.00	25,817.00
		Charged	.00	.00	.00
		Total	2,20,000.00	17,946.00	25,817.00
	40	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	42	Voted	56,000.00	.00	.00
		Charged	.00	.00	.00
		Total	56,000.00	.00	.00
	44	Voted	16,50,000.00	52,000.00	1,25,166.00
		Charged	.00	.00	.00
		Total	16,50,000.00	52,000.00	1,25,166.00
	45	Voted	32,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,000.00	.00	.00
	51	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2401	00	119	13	00	56		
						Voted	11,00,000.00	2,32,099.00	2,67,094.00
						Charged	.00	.00	.00
						Total	11,00,000.00	2,32,099.00	2,67,094.00
					Total: 00	Voted	44,37,000.00	3,43,615.00	7,37,428.00
						Charged	.00	.00	.00
						Total	44,37,000.00	3,43,615.00	7,37,428.00
					Total: 13	Voted	44,37,000.00	3,43,615.00	7,37,428.00
						Charged	.00	.00	.00
						Total	44,37,000.00	3,43,615.00	7,37,428.00
			14	00	56		
						Voted	1,00,00,000.00	11,40,000.00	28,85,105.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	11,40,000.00	28,85,105.00
					Total: 00	Voted	1,00,00,000.00	11,40,000.00	28,85,105.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	11,40,000.00	28,85,105.00
					Total: 14	Voted	1,00,00,000.00	11,40,000.00	28,85,105.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	11,40,000.00	28,85,105.00
			16	00	10		
						Voted	3,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,00,000.00	.00	.00
					24		
						Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					42		
						Voted	1,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,000.00	.00	.00
					Total: 00	Voted	5,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,50,000.00	.00	.00
					Total: 16	Voted	5,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,50,000.00	.00	.00
			18	00	56		
						Voted	45,00,000.00	.00	4,96,320.00
						Charged	.00	.00	.00
						Total	45,00,000.00	.00	4,96,320.00
					Total: 00	Voted	45,00,000.00	.00	4,96,320.00
						Charged	.00	.00	.00
						Total	45,00,000.00	.00	4,96,320.00
					Total: 18	Voted	45,00,000.00	.00	4,96,320.00
						Charged	.00	.00	.00
						Total	45,00,000.00	.00	4,96,320.00
			20	00	56		
						Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2401 00 119	20	00	Total: 00	Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
			Total: 20	Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	23	00	56	Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
			Total: 00	Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
			Total: 23	Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
	25	00	02	Voted	1,00,000.00	.00	23,455.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	23,455.00
			42	Voted	1,50,000.00	.00	27,350.00
				Charged	.00	.00	.00
				Total	1,50,000.00	.00	27,350.00
			44	Voted	4,00,000.00	.00	81,575.00
				Charged	.00	.00	.00
				Total	4,00,000.00	.00	81,575.00
			56	Voted	1,50,000.00	.00	78,250.00
				Charged	.00	.00	.00
				Total	1,50,000.00	.00	78,250.00
			Total: 00	Voted	8,00,000.00	.00	2,10,630.00
				Charged	.00	.00	.00
				Total	8,00,000.00	.00	2,10,630.00
			Total: 25	Voted	8,00,000.00	.00	2,10,630.00
				Charged	.00	.00	.00
				Total	8,00,000.00	.00	2,10,630.00
	26	00	05	Voted	4,00,00,000.00	.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	2,00,00,000.00
			56	Voted	14,50,00,000.00	7,25,00,000.00	9,74,99,000.00
				Charged	.00	.00	.00
				Total	14,50,00,000.00	7,25,00,000.00	9,74,99,000.00
			Total: 00	Voted	18,50,00,000.00	7,25,00,000.00	11,74,99,000.00
				Charged	.00	.00	.00
				Total	18,50,00,000.00	7,25,00,000.00	11,74,99,000.00
			Total: 26	Voted	18,50,00,000.00	7,25,00,000.00	11,74,99,000.00
				Charged	.00	.00	.00
				Total	18,50,00,000.00	7,25,00,000.00	11,74,99,000.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 27 00 56	Voted	70,00,000.00	.00	70,00,000.00
	Charged	.00	.00	.00
	Total	70,00,000.00	.00	70,00,000.00
Total: 00	Voted	70,00,000.00	.00	70,00,000.00
	Charged	.00	.00	.00
	Total	70,00,000.00	.00	70,00,000.00
Total: 27	Voted	70,00,000.00	.00	70,00,000.00
	Charged	.00	.00	.00
	Total	70,00,000.00	.00	70,00,000.00
28 00 42	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
50	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 00	Voted	1,75,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,75,00,000.00	.00	.00
Total: 28	Voted	1,75,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,75,00,000.00	.00	.00
29 00 21	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
27	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
40	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
Total: 00	Voted	18,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,000.00	.00	.00
Total: 29	Voted	18,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,000.00	.00	.00
30 00 08	Voted	2,00,000.00	18,530.00	1,94,366.00
	Charged	.00	.00	.00
	Total	2,00,000.00	18,530.00	1,94,366.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 30 00	21	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	22	Voted		5,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,000.00	.00	.00
	27	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	40	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		2,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,000.00	.00	.00
	44	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		2,11,000.00	18,530.00	1,94,366.00
		Charged		.00	.00	.00
		Total		2,11,000.00	18,530.00	1,94,366.00
	Total: 30	Voted		2,11,000.00	18,530.00	1,94,366.00
		Charged		.00	.00	.00
		Total		2,11,000.00	18,530.00	1,94,366.00
31 00	56	Voted		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00
	Total: 00	Voted		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00
	Total: 31	Voted		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00
32 00	56	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 00	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 32	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
34 00	56	Voted		17,00,00,000.00	15,65,782.00	15,87,667.00
		Charged		.00	.00	.00
		Total		17,00,00,000.00	15,65,782.00	15,87,667.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 34 00	Total: 00		Voted	17,00,00,000.00	15,65,782.00	15,87,667.00
			Charged	.00	.00	.00
			Total	17,00,00,000.00	15,65,782.00	15,87,667.00
	Total: 34		Voted	17,00,00,000.00	15,65,782.00	15,87,667.00
			Charged	.00	.00	.00
			Total	17,00,00,000.00	15,65,782.00	15,87,667.00
35 00		56	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total: 00		Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total: 35		Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
95 01		56	Voted	57,75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	57,75,000.00	.00	.00
	Total: 01		Voted	57,75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	57,75,000.00	.00	.00
09		50	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
	Total: 09		Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
15		56	Voted	3,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	.00	.00
	Total: 15		Voted	3,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	.00	.00
16		42	Voted	3,67,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,67,50,000.00	.00	.00
	Total: 16		Voted	3,67,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,67,50,000.00	.00	.00
	Total: 95		Voted	7,35,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,35,25,000.00	.00	.00
97 01		56	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 97 01 Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 97	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
98 01 56	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
02 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 98	Voted	5,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,01,000.00	.00	.00
Total: 119	Voted	3,67,22,82,000.00	17,94,78,899.00	98,15,60,045.00
	Charged	1,62,43,000.00	3,29,406.00	41,92,348.00
	Total	3,68,85,25,000.00	17,98,08,305.00	98,57,52,393.00
Total: 00	Voted	3,67,22,82,000.00	17,94,78,899.00	98,15,60,045.00
	Charged	1,62,43,000.00	3,29,406.00	41,92,348.00
	Total	3,68,85,25,000.00	17,98,08,305.00	98,57,52,393.00
Total: 2401	Voted	3,67,22,82,000.00	17,94,78,899.00	98,15,60,045.00
	Charged	1,62,43,000.00	3,29,406.00	41,92,348.00
	Total	3,68,85,25,000.00	17,98,08,305.00	98,57,52,393.00
Grand Total:	Voted	3,67,22,82,000.00	17,94,78,899.00	98,15,60,045.00
	Charged	1,62,43,000.00	3,29,406.00	41,92,348.00
	Total	3,68,85,25,000.00	17,98,08,305.00	98,57,52,393.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:31:41

Consolidated Abstract

Month of Account: 01/09/2021

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

Grant Number: 29

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
4401	00	119	04	00			
				31			
					Voted	.00	.00	.00
					Charged	.00	.00	.00
					Total	.00	.00	.00
				44			
					Voted	.00	30,82,258.00	1,51,13,627.00
					Charged	.00	.00	.00
					Total	.00	30,82,258.00	1,51,13,627.00
				Total: 00	Voted	.00	30,82,258.00	1,51,13,627.00
					Charged	.00	.00	.00
					Total	.00	30,82,258.00	1,51,13,627.00
				Total: 04	Voted	.00	30,82,258.00	1,51,13,627.00
					Charged	.00	.00	.00
					Total	.00	30,82,258.00	1,51,13,627.00
		13	00					
				53				
					Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
				Total: 00	Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
				Total: 13	Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
		95	01					
				53				
					Voted	.00	.00	.00
					Charged	.00	.00	.00
					Total	.00	.00	.00
				Total: 01	Voted	.00	.00	.00
					Charged	.00	.00	.00
					Total	.00	.00	.00
				Total: 95	Voted	.00	.00	.00
					Charged	.00	.00	.00
					Total	.00	.00	.00
		97	01					
				53				
					Voted	5,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	.00
				Total: 01	Voted	5,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	.00
				Total: 97	Voted	5,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	.00
		98	01					
				53				
					Voted	5,00,00,000.00	1,24,72,000.00	1,81,04,500.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	1,24,72,000.00	1,81,04,500.00
				Total: 01	Voted	5,00,00,000.00	1,24,72,000.00	1,81,04,500.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	1,24,72,000.00	1,81,04,500.00

Head of Account			Budget Provision	Current Month	Progressive
4401 00 119 98	Total: 98	Voted	5,00,00,000.00	1,24,72,000.00	1,81,04,500.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	1,24,72,000.00	1,81,04,500.00
	Total: 119	Voted	12,00,00,000.00	1,55,54,258.00	3,32,18,127.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	1,55,54,258.00	3,32,18,127.00
	Total: 00	Voted	12,00,00,000.00	1,55,54,258.00	3,32,18,127.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	1,55,54,258.00	3,32,18,127.00
	Total: 4401	Voted	12,00,00,000.00	1,55,54,258.00	3,32,18,127.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	1,55,54,258.00	3,32,18,127.00
	Grand Total:	Voted	12,00,00,000.00	1,55,54,258.00	3,32,18,127.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	1,55,54,258.00	3,32,18,127.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:22:40

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2202 **General Education**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2202 01 102 03 00 42	Voted	27,55,43,000.00	.00	.00
	Charged	.00	.00	.00
	Total	27,55,43,000.00	.00	.00
Total: 00	Voted	27,55,43,000.00	.00	.00
	Charged	.00	.00	.00
	Total	27,55,43,000.00	.00	.00
Total: 03	Voted	27,55,43,000.00	.00	.00
	Charged	.00	.00	.00
	Total	27,55,43,000.00	.00	.00
Total: 102	Voted	27,55,43,000.00	.00	.00
	Charged	.00	.00	.00
	Total	27,55,43,000.00	.00	.00
112 01 01 56	Voted	40,00,00,000.00	.00	9,25,05,000.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	.00	9,25,05,000.00
Total: 01	Voted	40,00,00,000.00	.00	9,25,05,000.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	.00	9,25,05,000.00
Total: 01	Voted	40,00,00,000.00	.00	9,25,05,000.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	.00	9,25,05,000.00
95 01 56	Voted	5,00,00,000.00	.00	2,29,05,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	2,29,05,000.00
Total: 01	Voted	5,00,00,000.00	.00	2,29,05,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	2,29,05,000.00
Total: 95	Voted	5,00,00,000.00	.00	2,29,05,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	2,29,05,000.00
Total: 112	Voted	45,00,00,000.00	.00	11,54,10,000.00
	Charged	.00	.00	.00
	Total	45,00,00,000.00	.00	11,54,10,000.00
Total: 01	Voted	72,55,43,000.00	.00	11,54,10,000.00
	Charged	.00	.00	.00
	Total	72,55,43,000.00	.00	11,54,10,000.00
02 106 02 00 42	Voted	5,50,00,000.00	2,42,74,600.00	2,42,74,600.00
	Charged	.00	.00	.00
	Total	5,50,00,000.00	2,42,74,600.00	2,42,74,600.00
Total: 00	Voted	5,50,00,000.00	2,42,74,600.00	2,42,74,600.00
	Charged	.00	.00	.00
	Total	5,50,00,000.00	2,42,74,600.00	2,42,74,600.00
Total: 02	Voted	5,50,00,000.00	2,42,74,600.00	2,42,74,600.00
	Charged	.00	.00	.00
	Total	5,50,00,000.00	2,42,74,600.00	2,42,74,600.00

Head of Account				Budget Provision	Current Month	Progressive
2202 02 106	Total: 106		Voted	5,50,00,000.00	2,42,74,600.00	2,42,74,600.00
			Charged	.00	.00	.00
			Total	5,50,00,000.00	2,42,74,600.00	2,42,74,600.00
109 02 01		01	Voted	13,80,25,000.00	67,76,460.00	6,46,01,583.00
			Charged	.00	.00	.00
			Total	13,80,25,000.00	67,76,460.00	6,46,01,583.00
		03	Voted	4,28,29,000.00	11,34,204.00	1,09,64,120.00
			Charged	.00	.00	.00
			Total	4,28,29,000.00	11,34,204.00	1,09,64,120.00
		04	Voted	5,00,000.00	14,101.00	20,030.00
			Charged	.00	.00	.00
			Total	5,00,000.00	14,101.00	20,030.00
		06	Voted	1,65,63,000.00	4,62,631.00	44,16,651.00
			Charged	.00	.00	.00
			Total	1,65,63,000.00	4,62,631.00	44,16,651.00
		08	Voted	2,00,000.00	.00	60,500.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	60,500.00
		09	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		11	Voted	50,000.00	1,000.00	1,000.00
			Charged	.00	.00	.00
			Total	50,000.00	1,000.00	1,000.00
		20	Voted	3,30,000.00	40,000.00	80,000.00
			Charged	.00	.00	.00
			Total	3,30,000.00	40,000.00	80,000.00
		21	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		22	Voted	4,40,000.00	49,000.00	79,000.00
			Charged	.00	.00	.00
			Total	4,40,000.00	49,000.00	79,000.00
		25	Voted	2,50,000.00	8,544.00	8,544.00
			Charged	.00	.00	.00
			Total	2,50,000.00	8,544.00	8,544.00
		27	Voted	1,00,000.00	8,000.00	8,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	8,000.00	8,000.00
		40	Voted	2,00,000.00	8,000.00	8,000.00
			Charged	.00	.00	.00
			Total	2,00,000.00	8,000.00	8,000.00
	Total: 01		Voted	20,00,87,000.00	85,01,940.00	8,02,47,428.00
			Charged	.00	.00	.00
			Total	20,00,87,000.00	85,01,940.00	8,02,47,428.00

Head of Account					Budget Provision	Current Month	Progressive
2202 02 109 02				Total: 02 Voted	20,00,87,000.00	85,01,940.00	8,02,47,428.00
				Charged	.00	.00	.00
				Total	20,00,87,000.00	85,01,940.00	8,02,47,428.00
				Total: 109 Voted	20,00,87,000.00	85,01,940.00	8,02,47,428.00
				Charged	.00	.00	.00
				Total	20,00,87,000.00	85,01,940.00	8,02,47,428.00
	113 01	01	56	Voted	90,00,00,000.00	.00	56,13,85,084.00
				Charged	.00	.00	.00
				Total	90,00,00,000.00	.00	56,13,85,084.00
				Total: 01 Voted	90,00,00,000.00	.00	56,13,85,084.00
				Charged	.00	.00	.00
				Total	90,00,00,000.00	.00	56,13,85,084.00
		02	56	Voted	84,67,000.00	.00	.00
				Charged	.00	.00	.00
				Total	84,67,000.00	.00	.00
				Total: 02 Voted	84,67,000.00	.00	.00
				Charged	.00	.00	.00
				Total	84,67,000.00	.00	.00
				Total: 01 Voted	90,84,67,000.00	.00	56,13,85,084.00
				Charged	.00	.00	.00
				Total	90,84,67,000.00	.00	56,13,85,084.00
	95 01		56	Voted	10,50,00,000.00	.00	6,23,76,120.00
				Charged	.00	.00	.00
				Total	10,50,00,000.00	.00	6,23,76,120.00
				Total: 01 Voted	10,50,00,000.00	.00	6,23,76,120.00
				Charged	.00	.00	.00
				Total	10,50,00,000.00	.00	6,23,76,120.00
		02	56	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
				Total: 02 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
				Total: 95 Voted	10,60,00,000.00	.00	6,23,76,120.00
				Charged	.00	.00	.00
				Total	10,60,00,000.00	.00	6,23,76,120.00
				Total: 113 Voted	1,01,44,67,000.00	.00	62,37,61,204.00
				Charged	.00	.00	.00
				Total	1,01,44,67,000.00	.00	62,37,61,204.00
				Total: 02 Voted	1,26,95,54,000.00	3,27,76,540.00	72,82,83,232.00
				Charged	.00	.00	.00
				Total	1,26,95,54,000.00	3,27,76,540.00	72,82,83,232.00
03 001 01	01		42	Voted	2,02,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,02,50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2202 03 001 01 01 Total: 01	Voted	2,02,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,02,50,000.00	.00	.00
Total: 01	Voted	2,02,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,02,50,000.00	.00	.00
95 01 42	Voted	23,63,000.00	.00	.00
	Charged	.00	.00	.00
	Total	23,63,000.00	.00	.00
Total: 01	Voted	23,63,000.00	.00	.00
	Charged	.00	.00	.00
	Total	23,63,000.00	.00	.00
Total: 95	Voted	23,63,000.00	.00	.00
	Charged	.00	.00	.00
	Total	23,63,000.00	.00	.00
Total: 001	Voted	2,26,13,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,26,13,000.00	.00	.00
103 03 00 21	Voted	15,00,000.00	12,85,000.00	12,85,000.00
	Charged	.00	.00	.00
	Total	15,00,000.00	12,85,000.00	12,85,000.00
27	Voted	5,00,000.00	5,00,000.00	5,00,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	5,00,000.00	5,00,000.00
42	Voted	5,00,000.00	5,00,000.00	5,00,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	5,00,000.00	5,00,000.00
Total: 00	Voted	25,00,000.00	22,85,000.00	22,85,000.00
	Charged	.00	.00	.00
	Total	25,00,000.00	22,85,000.00	22,85,000.00
Total: 03	Voted	25,00,000.00	22,85,000.00	22,85,000.00
	Charged	.00	.00	.00
	Total	25,00,000.00	22,85,000.00	22,85,000.00
Total: 103	Voted	25,00,000.00	22,85,000.00	22,85,000.00
	Charged	.00	.00	.00
	Total	25,00,000.00	22,85,000.00	22,85,000.00
Total: 03	Voted	2,51,13,000.00	22,85,000.00	22,85,000.00
	Charged	.00	.00	.00
	Total	2,51,13,000.00	22,85,000.00	22,85,000.00
Total: 2202	Voted	2,02,02,10,000.00	3,50,61,540.00	84,59,78,232.00
	Charged	.00	.00	.00
	Total	2,02,02,10,000.00	3,50,61,540.00	84,59,78,232.00
Grand Total:	Voted	2,02,02,10,000.00	3,50,61,540.00	84,59,78,232.00
	Charged	.00	.00	.00
	Total	2,02,02,10,000.00	3,50,61,540.00	84,59,78,232.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:26:55

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2203 **Technical Education**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2203 00 112 03 00 56	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 00	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 03	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
04 00 56	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 04	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
05 00 56	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 05	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 112	Voted	1,70,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,70,00,000.00	.00	.00
Total: 00	Voted	1,70,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,70,00,000.00	.00	.00
Total: 2203	Voted	1,70,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,70,00,000.00	.00	.00
Grand Total:	Voted	1,70,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,70,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:32:46

Consolidated Abstract

Month of Account: 01/09/2021

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

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2204 00 001 02 01 10	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 01	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 02	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 001	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
104 02 01 56	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 01	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
02 56	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 02	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 02	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 104	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	4,20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,20,00,000.00	.00	.00
Total: 2204	Voted	4,20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,20,00,000.00	.00	.00
Grand Total:	Voted	4,20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,20,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:28:47

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2205 **Art and Culture**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2205 00 102 02 01 56	Voted	35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,00,000.00	.00	.00
Total: 01	Voted	35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,00,000.00	.00	.00
03 56	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 03	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 02	Voted	75,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,00,000.00	.00	.00
Total: 102	Voted	75,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,00,000.00	.00	.00
Total: 00	Voted	75,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,00,000.00	.00	.00
Total: 2205	Voted	75,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,00,000.00	.00	.00
Grand Total:	Voted	75,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:32:30

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2210 **Medical and Public Health**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 03 00	40 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 110	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
03 103 03 00	04 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	08 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	11 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	20 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	21 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	22 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	23 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	24 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	25 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 03 103 03 00	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	43	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
Total: 03		Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
Total: 103		Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
110 01 01	56	Voted	80,00,00,000.00	.00	62,25,00,000.00
		Charged	.00	.00	.00
		Total	80,00,00,000.00	.00	62,25,00,000.00
Total: 01		Voted	80,00,00,000.00	.00	62,25,00,000.00
		Charged	.00	.00	.00
		Total	80,00,00,000.00	.00	62,25,00,000.00
02	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 02		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03	56	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 03		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 01		Voted	80,00,01,000.00	.00	62,25,00,000.00
		Charged	.00	.00	.00
		Total	80,00,01,000.00	.00	62,25,00,000.00
01					

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 95 01 56	Voted	8,00,00,000.00	.00	6,91,66,667.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	6,91,66,667.00
Total: 01	Voted	8,00,00,000.00	.00	6,91,66,667.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	6,91,66,667.00
02 42	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 02	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
03 56	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 03	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 95	Voted	8,00,00,000.00	.00	6,91,66,667.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	6,91,66,667.00
Total: 110	Voted	88,00,01,000.00	.00	69,16,66,667.00
	Charged	.00	.00	.00
	Total	88,00,01,000.00	.00	69,16,66,667.00
Total: 03	Voted	88,00,16,000.00	.00	69,16,66,667.00
	Charged	.00	.00	.00
	Total	88,00,16,000.00	.00	69,16,66,667.00
06 101 99 00 56	Voted	6,32,00,000.00	4,97,725.00	1,15,86,830.00
	Charged	.00	.00	.00
	Total	6,32,00,000.00	4,97,725.00	1,15,86,830.00
Total: 00	Voted	6,32,00,000.00	4,97,725.00	1,15,86,830.00
	Charged	.00	.00	.00
	Total	6,32,00,000.00	4,97,725.00	1,15,86,830.00
Total: 99	Voted	6,32,00,000.00	4,97,725.00	1,15,86,830.00
	Charged	.00	.00	.00
	Total	6,32,00,000.00	4,97,725.00	1,15,86,830.00
Total: 101	Voted	6,32,00,000.00	4,97,725.00	1,15,86,830.00
	Charged	.00	.00	.00
	Total	6,32,00,000.00	4,97,725.00	1,15,86,830.00
800 01 02 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 06 800 01	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 800	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	6,32,01,000.00	4,97,725.00	1,15,86,830.00
		Charged	.00	.00	.00
		Total	6,32,01,000.00	4,97,725.00	1,15,86,830.00
	Total: 2210	Voted	94,32,18,000.00	4,97,725.00	70,32,53,497.00
		Charged	.00	.00	.00
		Total	94,32,18,000.00	4,97,725.00	70,32,53,497.00
	Grand Total:	Voted	94,32,18,000.00	4,97,725.00	70,32,53,497.00
		Charged	.00	.00	.00
		Total	94,32,18,000.00	4,97,725.00	70,32,53,497.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:32:55

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2211 **Family Welfare**

Grant Number: 30

Plan / Non Plan: N

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

Draft

PRINTED ON: 01/11/2021 15:32:55

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2211 00 101 01 01	01	Voted	8,00,00,000.00	40,07,523.00	3,17,24,024.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	40,07,523.00	3,17,24,024.00
	03	Voted	2,48,24,000.00	6,81,207.00	53,92,488.00
		Charged	.00	.00	.00
		Total	2,48,24,000.00	6,81,207.00	53,92,488.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	96,00,000.00	2,35,035.00	18,42,081.00
		Charged	.00	.00	.00
		Total	96,00,000.00	2,35,035.00	18,42,081.00
	09	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	Total: 01	Voted	11,49,24,000.00	49,23,765.00	3,89,58,593.00
		Charged	.00	.00	.00
		Total	11,49,24,000.00	49,23,765.00	3,89,58,593.00
	Total: 01	Voted	11,49,24,000.00	49,23,765.00	3,89,58,593.00
		Charged	.00	.00	.00
		Total	11,49,24,000.00	49,23,765.00	3,89,58,593.00
	Total: 101	Voted	11,49,24,000.00	49,23,765.00	3,89,58,593.00
		Charged	.00	.00	.00
		Total	11,49,24,000.00	49,23,765.00	3,89,58,593.00
	Total: 00	Voted	11,49,24,000.00	49,23,765.00	3,89,58,593.00
		Charged	.00	.00	.00
		Total	11,49,24,000.00	49,23,765.00	3,89,58,593.00
	Total: 2211	Voted	11,49,24,000.00	49,23,765.00	3,89,58,593.00
		Charged	.00	.00	.00
		Total	11,49,24,000.00	49,23,765.00	3,89,58,593.00
	Grand Total:	Voted	11,49,24,000.00	49,23,765.00	3,89,58,593.00
		Charged	.00	.00	.00
		Total	11,49,24,000.00	49,23,765.00	3,89,58,593.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:33:02

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2215 **Water Supply and Sanitation**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 10:33:02

Consolidated Abstract

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:36:20

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2217 **Urban Development**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2217 03 191 01 03 56	Voted	58,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	58,50,00,000.00	.00	.00
Total: 03	Voted	58,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	58,50,00,000.00	.00	.00
Total: 01	Voted	58,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	58,50,00,000.00	.00	.00
03 05 56	Voted	2,00,00,000.00	1,36,75,000.00	1,36,75,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,36,75,000.00	1,36,75,000.00
Total: 05	Voted	2,00,00,000.00	1,36,75,000.00	1,36,75,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,36,75,000.00	1,36,75,000.00
Total: 03	Voted	2,00,00,000.00	1,36,75,000.00	1,36,75,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,36,75,000.00	1,36,75,000.00
95 03 56	Voted	6,80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,80,00,000.00	.00	.00
Total: 03	Voted	6,80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,80,00,000.00	.00	.00
Total: 95	Voted	6,80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,80,00,000.00	.00	.00
97 01 56	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 01	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 97	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 191	Voted	69,30,00,000.00	1,36,75,000.00	1,36,75,000.00
	Charged	.00	.00	.00
	Total	69,30,00,000.00	1,36,75,000.00	1,36,75,000.00
800 01 08 56	Voted	2,25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,25,00,000.00	.00	.00
Total: 08	Voted	2,25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,25,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2217 03 800 01 Total: 01	Voted	2,25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,25,00,000.00	.00	.00
95 08 56	Voted	27,00,000.00	12,00,000.00	12,00,000.00
	Charged	.00	.00	.00
	Total	27,00,000.00	12,00,000.00	12,00,000.00
Total: 08	Voted	27,00,000.00	12,00,000.00	12,00,000.00
	Charged	.00	.00	.00
	Total	27,00,000.00	12,00,000.00	12,00,000.00
Total: 95	Voted	27,00,000.00	12,00,000.00	12,00,000.00
	Charged	.00	.00	.00
	Total	27,00,000.00	12,00,000.00	12,00,000.00
Total: 80(	Voted	2,52,00,000.00	12,00,000.00	12,00,000.00
	Charged	.00	.00	.00
	Total	2,52,00,000.00	12,00,000.00	12,00,000.00
Total: 03	Voted	71,82,00,000.00	1,48,75,000.00	1,48,75,000.00
	Charged	.00	.00	.00
	Total	71,82,00,000.00	1,48,75,000.00	1,48,75,000.00
Total: 2217	Voted	71,82,00,000.00	1,48,75,000.00	1,48,75,000.00
	Charged	.00	.00	.00
	Total	71,82,00,000.00	1,48,75,000.00	1,48,75,000.00
Grand Total:	Voted	71,82,00,000.00	1,48,75,000.00	1,48,75,000.00
	Charged	.00	.00	.00
	Total	71,82,00,000.00	1,48,75,000.00	1,48,75,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:41:55

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2220 **Information and Publicity**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2220 60 107 02 00 42	Voted	35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,00,000.00	.00	.00
Total: 00	Voted	35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,00,000.00	.00	.00
Total: 02	Voted	35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,00,000.00	.00	.00
Total: 107	Voted	35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,00,000.00	.00	.00
Total: 60	Voted	35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,00,000.00	.00	.00
Total: 2220	Voted	35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,00,000.00	.00	.00
Grand Total:	Voted	35,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:48:04

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2225 **Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Miniorities**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2225 01 001 06 00	42 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	56 Voted	36,05,000.00	.00	.00
	Charged	.00	.00	.00
	Total	36,05,000.00	.00	.00
	Total: 00 Voted	36,06,000.00	.00	.00
	Charged	.00	.00	.00
	Total	36,06,000.00	.00	.00
	Total: 06 Voted	36,06,000.00	.00	.00
	Charged	.00	.00	.00
	Total	36,06,000.00	.00	.00
07 00	01 Voted	50,00,000.00	.00	21,98,150.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	21,98,150.00
	03 Voted	15,52,000.00	.00	3,73,684.00
	Charged	.00	.00	.00
	Total	15,52,000.00	.00	3,73,684.00
	04 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	06 Voted	6,00,000.00	.00	2,90,940.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	2,90,940.00
	07 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	08 Voted	5,25,000.00	30,559.00	2,02,674.00
	Charged	.00	.00	.00
	Total	5,25,000.00	30,559.00	2,02,674.00
	09 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	20 Voted	2,10,000.00	7,781.00	7,781.00
	Charged	.00	.00	.00
	Total	2,10,000.00	7,781.00	7,781.00
	21 Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
	22 Voted	1,05,000.00	12,571.00	39,195.00
	Charged	.00	.00	.00
	Total	1,05,000.00	12,571.00	39,195.00
	24 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 01 001 07 00	25	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	91,58,000.00	50,911.00	31,12,424.00
		Charged	.00	.00	.00
		Total	91,58,000.00	50,911.00	31,12,424.00
Total: 07		Voted	91,58,000.00	50,911.00	31,12,424.00
		Charged	.00	.00	.00
		Total	91,58,000.00	50,911.00	31,12,424.00
08 00	01	Voted	30,00,000.00	.00	11,73,813.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	11,73,813.00
	02	Voted	2,00,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	10,000.00
	03	Voted	9,31,000.00	.00	1,99,548.00
		Charged	.00	.00	.00
		Total	9,31,000.00	.00	1,99,548.00
	04	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	06	Voted	3,60,000.00	.00	82,933.00
		Charged	.00	.00	.00
		Total	3,60,000.00	.00	82,933.00
	07	Voted	17,00,000.00	4,72,000.00	14,04,465.00
		Charged	.00	.00	.00
		Total	17,00,000.00	4,72,000.00	14,04,465.00
	08	Voted	3,00,000.00	34,039.00	2,61,900.00
		Charged	.00	.00	.00
		Total	3,00,000.00	34,039.00	2,61,900.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 01 001 08 00	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	2,00,000.00	43,916.00	63,816.00
		Charged	.00	.00	.00
		Total	2,00,000.00	43,916.00	63,816.00
	21	Voted	50,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	50,000.00
	22	Voted	2,00,000.00	53,065.00	86,565.00
		Charged	.00	.00	.00
		Total	2,00,000.00	53,065.00	86,565.00
	23	Voted	5,00,000.00	32,126.00	1,92,756.00
		Charged	.00	.00	.00
		Total	5,00,000.00	32,126.00	1,92,756.00
	24	Voted	1,50,000.00	3,881.00	3,881.00
		Charged	.00	.00	.00
		Total	1,50,000.00	3,881.00	3,881.00
	25	Voted	1,50,000.00	1,002.00	48,472.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,002.00	48,472.00
	26	Voted	1,00,000.00	10,974.00	99,474.00
		Charged	.00	.00	.00
		Total	1,00,000.00	10,974.00	99,474.00
	27	Voted	1,00,000.00	11,088.00	43,088.00
		Charged	.00	.00	.00
		Total	1,00,000.00	11,088.00	43,088.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,00,000.00	67,383.00	86,835.00
		Charged	.00	.00	.00
		Total	6,00,000.00	67,383.00	86,835.00
	30	Voted	80,000.00	4,860.00	17,689.00
		Charged	.00	.00	.00
		Total	80,000.00	4,860.00	17,689.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2225 01 001 08 00	42 Voted	1,00,000.00	15,335.00	15,335.00
	Charged	.00	.00	.00
	Total	1,00,000.00	15,335.00	15,335.00
Total: 00	Voted	93,74,000.00	7,49,669.00	38,40,570.00
	Charged	.00	.00	.00
	Total	93,74,000.00	7,49,669.00	38,40,570.00
Total: 08	Voted	93,74,000.00	7,49,669.00	38,40,570.00
	Charged	.00	.00	.00
	Total	93,74,000.00	7,49,669.00	38,40,570.00
Total: 001	Voted	2,21,38,000.00	8,00,580.00	69,52,994.00
	Charged	.00	.00	.00
	Total	2,21,38,000.00	8,00,580.00	69,52,994.00
102 01 01	42 Voted	87,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	87,20,000.00	.00	.00
	56 Voted	29,00,00,000.00	1,70,00,000.00	3,40,00,000.00
	Charged	.00	.00	.00
	Total	29,00,00,000.00	1,70,00,000.00	3,40,00,000.00
Total: 01	Voted	29,87,20,000.00	1,70,00,000.00	3,40,00,000.00
	Charged	.00	.00	.00
	Total	29,87,20,000.00	1,70,00,000.00	3,40,00,000.00
02	56 Voted	75,00,000.00	87,500.00	24,50,000.00
	Charged	.00	.00	.00
	Total	75,00,000.00	87,500.00	24,50,000.00
Total: 02	Voted	75,00,000.00	87,500.00	24,50,000.00
	Charged	.00	.00	.00
	Total	75,00,000.00	87,500.00	24,50,000.00
Total: 01	Voted	30,62,20,000.00	1,70,87,500.00	3,64,50,000.00
	Charged	.00	.00	.00
	Total	30,62,20,000.00	1,70,87,500.00	3,64,50,000.00
03 00	01 Voted	3,53,000.00	.00	1,70,400.00
	Charged	.00	.00	.00
	Total	3,53,000.00	.00	1,70,400.00
	03 Voted	1,09,000.00	.00	28,968.00
	Charged	.00	.00	.00
	Total	1,09,000.00	.00	28,968.00
	04 Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
	06 Voted	42,000.00	.00	17,100.00
	Charged	.00	.00	.00
	Total	42,000.00	.00	17,100.00
	07 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 01 102 03 00	08	Voted	5,00,000.00	15,059.00	85,455.00
		Charged	.00	.00	.00
		Total	5,00,000.00	15,059.00	85,455.00
	09	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	21	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	19,36,000.00	15,059.00	3,01,923.00
		Charged	.00	.00	.00
		Total	19,36,000.00	15,059.00	3,01,923.00
Total: 03		Voted	19,36,000.00	15,059.00	3,01,923.00
		Charged	.00	.00	.00
		Total	19,36,000.00	15,059.00	3,01,923.00
04 00	56	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2225 01 102 04 00	Total: 00		Voted		40,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		40,00,000.00	.00	.00
	Total: 04		Voted		40,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		40,00,000.00	.00	.00
05 00		56	Voted		25,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		25,00,000.00	.00	.00
	Total: 00		Voted		25,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		25,00,000.00	.00	.00
	Total: 05		Voted		25,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		25,00,000.00	.00	.00
06 00		42	Voted		2,50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,50,000.00	.00	.00
		56	Voted		1,50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	.00	.00
	Total: 00		Voted		1,52,50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,52,50,000.00	.00	.00
	Total: 06		Voted		1,52,50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,52,50,000.00	.00	.00
07 00		56	Voted		22,00,00,000.00	1,98,50,000.00	2,59,50,000.00
			Charged		.00	.00	.00
			Total		22,00,00,000.00	1,98,50,000.00	2,59,50,000.00
	Total: 00		Voted		22,00,00,000.00	1,98,50,000.00	2,59,50,000.00
			Charged		.00	.00	.00
			Total		22,00,00,000.00	1,98,50,000.00	2,59,50,000.00
	Total: 07		Voted		22,00,00,000.00	1,98,50,000.00	2,59,50,000.00
			Charged		.00	.00	.00
			Total		22,00,00,000.00	1,98,50,000.00	2,59,50,000.00
08 00		56	Voted		15,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		15,00,000.00	.00	.00
	Total: 00		Voted		15,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		15,00,000.00	.00	.00
	Total: 08		Voted		15,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		15,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2225 01 102 95 02 56	Voted	78,75,000.00	8,07,500.00	20,45,000.00
	Charged	.00	.00	.00
	Total	78,75,000.00	8,07,500.00	20,45,000.00
Total: 02	Voted	78,75,000.00	8,07,500.00	20,45,000.00
	Charged	.00	.00	.00
	Total	78,75,000.00	8,07,500.00	20,45,000.00
Total: 95	Voted	78,75,000.00	8,07,500.00	20,45,000.00
	Charged	.00	.00	.00
	Total	78,75,000.00	8,07,500.00	20,45,000.00
Total: 102	Voted	55,92,81,000.00	3,77,60,059.00	6,47,46,923.00
	Charged	.00	.00	.00
	Total	55,92,81,000.00	3,77,60,059.00	6,47,46,923.00
277 01 01 45	Voted	22,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,50,00,000.00	.00	.00
Total: 01	Voted	22,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,50,00,000.00	.00	.00
06 42	Voted	2,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00
45	Voted	93,01,01,000.00	.00	1,01,000.00
	Charged	.00	.00	.00
	Total	93,01,01,000.00	.00	1,01,000.00
56	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 06	Voted	94,53,51,000.00	.00	1,01,000.00
	Charged	.00	.00	.00
	Total	94,53,51,000.00	.00	1,01,000.00
07 45	Voted	3,93,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,93,00,000.00	.00	.00
Total: 07	Voted	3,93,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,93,00,000.00	.00	.00
Total: 01	Voted	1,20,96,51,000.00	.00	1,01,000.00
	Charged	.00	.00	.00
	Total	1,20,96,51,000.00	.00	1,01,000.00
03 00 01	Voted	1,50,00,000.00	.00	66,49,660.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	66,49,660.00
02	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 01 277 03 00	03	Voted	46,50,000.00	.00	11,29,973.00
		Charged	.00	.00	.00
		Total	46,50,000.00	.00	11,29,973.00
	04	Voted	2,50,000.00	.00	18,880.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	18,880.00
	06	Voted	16,79,000.00	.00	4,41,230.00
		Charged	.00	.00	.00
		Total	16,79,000.00	.00	4,41,230.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	50,00,000.00	4,62,369.00	23,80,578.00
		Charged	.00	.00	.00
		Total	50,00,000.00	4,62,369.00	23,80,578.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	2,50,000.00	14,860.00	28,510.00
		Charged	.00	.00	.00
		Total	2,50,000.00	14,860.00	28,510.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	3,00,000.00	.00	80,937.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	80,937.00
	24	Voted	1,00,000.00	11,445.00	11,445.00
		Charged	.00	.00	.00
		Total	1,00,000.00	11,445.00	11,445.00
	25	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 01 277 03 00	29	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	31	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	43	Voted	1,00,000.00	7,085.00	20,823.00
		Charged	.00	.00	.00
		Total	1,00,000.00	7,085.00	20,823.00
	44	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	3,54,29,000.00	4,95,759.00	1,07,62,036.00
		Charged	.00	.00	.00
		Total	3,54,29,000.00	4,95,759.00	1,07,62,036.00
Total: 03		Voted	3,54,29,000.00	4,95,759.00	1,07,62,036.00
		Charged	.00	.00	.00
		Total	3,54,29,000.00	4,95,759.00	1,07,62,036.00
06 00	01	Voted	2,04,52,000.00	5,40,900.00	88,52,760.00
		Charged	.00	.00	.00
		Total	2,04,52,000.00	5,40,900.00	88,52,760.00
	02	Voted	3,50,000.00	45,000.00	1,05,000.00
		Charged	.00	.00	.00
		Total	3,50,000.00	45,000.00	1,05,000.00
	03	Voted	62,06,000.00	91,633.00	14,26,915.00
		Charged	.00	.00	.00
		Total	62,06,000.00	91,633.00	14,26,915.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	24,00,000.00	29,053.00	5,05,343.00
		Charged	.00	.00	.00
		Total	24,00,000.00	29,053.00	5,05,343.00
	07	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 01 277 06 00	08	Voted	30,00,000.00	3,16,120.00	16,84,006.00
		Charged	.00	.00	.00
		Total	30,00,000.00	3,16,120.00	16,84,006.00
	09	Voted	2,00,000.00	10,998.00	10,998.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,998.00	10,998.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	4,00,000.00	24,575.00	24,575.00
		Charged	.00	.00	.00
		Total	4,00,000.00	24,575.00	24,575.00
	21	Voted	1,00,000.00	.00	45,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	45,000.00
	22	Voted	2,50,000.00	25,313.00	50,353.00
		Charged	.00	.00	.00
		Total	2,50,000.00	25,313.00	50,353.00
	23	Voted	2,50,000.00	.00	29,616.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	29,616.00
	24	Voted	2,50,000.00	10,534.00	12,923.00
		Charged	.00	.00	.00
		Total	2,50,000.00	10,534.00	12,923.00
	25	Voted	17,00,000.00	31,637.00	1,21,418.00
		Charged	.00	.00	.00
		Total	17,00,000.00	31,637.00	1,21,418.00
	26	Voted	5,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,50,000.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	40	Voted	1,00,000.00	.00	44,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	44,000.00
	41	Voted	2,97,00,000.00	.00	27,000.00
		Charged	.00	.00	.00
		Total	2,97,00,000.00	.00	27,000.00

Head of Account				Budget Provision	Current Month	Progressive
2225 01 277 06 00	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	43	Voted		3,00,000.00	.00	23,808.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	23,808.00
	44	Voted		50,00,000.00	35,272.00	4,05,570.00
		Charged		.00	.00	.00
		Total		50,00,000.00	35,272.00	4,05,570.00
	51	Voted		5,00,000.00	2,21,760.00	2,21,760.00
		Charged		.00	.00	.00
		Total		5,00,000.00	2,21,760.00	2,21,760.00
	Total: 00	Voted		7,28,08,000.00	13,82,795.00	1,37,41,045.00
		Charged		.00	.00	.00
		Total		7,28,08,000.00	13,82,795.00	1,37,41,045.00
	Total: 06	Voted		7,28,08,000.00	13,82,795.00	1,37,41,045.00
		Charged		.00	.00	.00
		Total		7,28,08,000.00	13,82,795.00	1,37,41,045.00
07 00	07	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	20	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	22	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	23	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	27	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	45	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	56	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	Total: 00	Voted		5,20,06,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,20,06,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2225 01 277 07	Total: 07		Voted	5,20,06,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,20,06,000.00	.00	.00
	12 00	01	Voted	1,14,47,000.00	2,34,000.00	52,43,662.00
			Charged	.00	.00	.00
			Total	1,14,47,000.00	2,34,000.00	52,43,662.00
		02	Voted	1,00,000.00	6,900.00	22,500.00
			Charged	.00	.00	.00
			Total	1,00,000.00	6,900.00	22,500.00
		03	Voted	35,52,000.00	39,240.00	9,43,676.00
			Charged	.00	.00	.00
			Total	35,52,000.00	39,240.00	9,43,676.00
		04	Voted	2,50,000.00	8,400.00	11,300.00
			Charged	.00	.00	.00
			Total	2,50,000.00	8,400.00	11,300.00
		06	Voted	13,74,000.00	15,400.00	4,48,090.00
			Charged	.00	.00	.00
			Total	13,74,000.00	15,400.00	4,48,090.00
		07	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		08	Voted	15,00,000.00	2,57,213.00	13,29,146.00
			Charged	.00	.00	.00
			Total	15,00,000.00	2,57,213.00	13,29,146.00
		09	Voted	2,50,000.00	.00	12,259.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	12,259.00
		10	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		11	Voted	1,00,000.00	.00	4,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	4,000.00
		20	Voted	2,00,000.00	9,245.00	9,245.00
			Charged	.00	.00	.00
			Total	2,00,000.00	9,245.00	9,245.00
		21	Voted	5,00,000.00	43,180.00	43,180.00
			Charged	.00	.00	.00
			Total	5,00,000.00	43,180.00	43,180.00
		22	Voted	2,00,000.00	21,272.00	25,714.00
			Charged	.00	.00	.00
			Total	2,00,000.00	21,272.00	25,714.00
		23	Voted	1,80,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,80,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2225 01 277 12 00	24	Voted		3,00,000.00	.00	3,000.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	3,000.00
	25	Voted		30,00,000.00	1,12,811.00	2,10,803.00
		Charged		.00	.00	.00
		Total		30,00,000.00	1,12,811.00	2,10,803.00
	26	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	27	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	29	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	41	Voted		3,51,00,000.00	.00	8,50,756.00
		Charged		.00	.00	.00
		Total		3,51,00,000.00	.00	8,50,756.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	43	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	44	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	51	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 00	Voted		6,09,04,000.00	7,47,661.00	91,57,331.00
		Charged		.00	.00	.00
		Total		6,09,04,000.00	7,47,661.00	91,57,331.00
	Total: 12	Voted		6,09,04,000.00	7,47,661.00	91,57,331.00
		Charged		.00	.00	.00
		Total		6,09,04,000.00	7,47,661.00	91,57,331.00
16 00	45	Voted		21,26,47,000.00	.00	.00
		Charged		.00	.00	.00
		Total		21,26,47,000.00	.00	.00
	Total: 00	Voted		21,26,47,000.00	.00	.00
		Charged		.00	.00	.00
		Total		21,26,47,000.00	.00	.00
	Total: 16	Voted		21,26,47,000.00	.00	.00
		Charged		.00	.00	.00
		Total		21,26,47,000.00	.00	.00
18 00						

Head of Account			Budget Provision	Current Month	Progressive
2225 01 277 18 00	01	Voted	75,21,000.00	4,56,180.00	34,56,780.00
		Charged	.00	.00	.00
		Total	75,21,000.00	4,56,180.00	34,56,780.00
	02	Voted	2,00,000.00	.00	15,800.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	15,800.00
	03	Voted	23,34,000.00	77,469.00	5,87,163.00
		Charged	.00	.00	.00
		Total	23,34,000.00	77,469.00	5,87,163.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	9,03,000.00	31,290.00	2,32,750.00
		Charged	.00	.00	.00
		Total	9,03,000.00	31,290.00	2,32,750.00
	07	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	08	Voted	50,00,000.00	1,44,989.00	8,52,079.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,44,989.00	8,52,079.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	2,00,000.00	30,340.00	30,340.00
		Charged	.00	.00	.00
		Total	2,00,000.00	30,340.00	30,340.00
	21	Voted	5,00,000.00	13,570.00	70,770.00
		Charged	.00	.00	.00
		Total	5,00,000.00	13,570.00	70,770.00
	22	Voted	5,00,000.00	22,280.00	49,243.00
		Charged	.00	.00	.00
		Total	5,00,000.00	22,280.00	49,243.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2225 01 277 18 00	25	Voted		5,00,000.00	16,315.00	38,551.00
		Charged		.00	.00	.00
		Total		5,00,000.00	16,315.00	38,551.00
	26	Voted		4,00,000.00	.00	4,050.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	4,050.00
	27	Voted		3,00,000.00	.00	5,310.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	5,310.00
	29	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	30	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	40	Voted		6,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,00,000.00	.00	.00
	41	Voted		70,00,000.00	3,200.00	3,200.00
		Charged		.00	.00	.00
		Total		70,00,000.00	3,200.00	3,200.00
	42	Voted		7,00,000.00	10,035.00	1,16,735.00
		Charged		.00	.00	.00
		Total		7,00,000.00	10,035.00	1,16,735.00
	43	Voted		3,00,000.00	.00	10,500.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	10,500.00
	44	Voted		15,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	.00
	51	Voted		10,00,000.00	46,962.00	46,962.00
		Charged		.00	.00	.00
		Total		10,00,000.00	46,962.00	46,962.00
	Total: 00	Voted		3,02,18,000.00	8,52,630.00	55,20,233.00
		Charged		.00	.00	.00
		Total		3,02,18,000.00	8,52,630.00	55,20,233.00
	Total: 18	Voted		3,02,18,000.00	8,52,630.00	55,20,233.00
		Charged		.00	.00	.00
		Total		3,02,18,000.00	8,52,630.00	55,20,233.00
19 00	05	Voted		42,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		42,50,000.00	.00	.00
	56	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
2225	01	277	19	00	Total: 00 Voted	2,42,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,42,50,000.00	.00	.00
					Total: 19 Voted	2,42,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,42,50,000.00	.00	.00
			20	00	42 Voted	20,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,00,000.00	.00	.00
					Total: 00 Voted	20,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,00,000.00	.00	.00
					Total: 20 Voted	20,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,00,000.00	.00	.00
			95	01	45 Voted	2,62,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,62,50,000.00	.00	.00
					Total: 01 Voted	2,62,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,62,50,000.00	.00	.00
				07	45 Voted	2,62,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,62,00,000.00	.00	.00
					Total: 07 Voted	2,62,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,62,00,000.00	.00	.00
					Total: 95 Voted	5,24,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,24,50,000.00	.00	.00
					Total: 277 Voted	1,75,23,63,000.00	34,78,845.00	3,92,81,645.00
					Charged	.00	.00	.00
					Total	1,75,23,63,000.00	34,78,845.00	3,92,81,645.00
283	02	00			56 Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
					Total: 00 Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
					Total: 02 Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
					Total: 283 Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2225 01 793 01 06 56	Voted	1,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,60,00,000.00	.00	.00
Total: 06	Voted	1,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,60,00,000.00	.00	.00
Total: 01	Voted	1,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,60,00,000.00	.00	.00
Total: 793	Voted	1,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,60,00,000.00	.00	.00
Total: 01	Voted	2,36,97,82,000.00	4,20,39,484.00	11,09,81,562.00
	Charged	.00	.00	.00
	Total	2,36,97,82,000.00	4,20,39,484.00	11,09,81,562.00
Total: 2225	Voted	2,36,97,82,000.00	4,20,39,484.00	11,09,81,562.00
	Charged	.00	.00	.00
	Total	2,36,97,82,000.00	4,20,39,484.00	11,09,81,562.00
Grand Total:	Voted	2,36,97,82,000.00	4,20,39,484.00	11,09,81,562.00
	Charged	.00	.00	.00
	Total	2,36,97,82,000.00	4,20,39,484.00	11,09,81,562.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:58:27

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2230 **Labour and Employment**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 02 101 02 00	01	Voted	22,92,000.00	35,900.00	10,24,200.00
		Charged	.00	.00	.00
		Total	22,92,000.00	35,900.00	10,24,200.00
	02	Voted	20,000.00	2,700.00	5,400.00
		Charged	.00	.00	.00
		Total	20,000.00	2,700.00	5,400.00
	03	Voted	7,12,000.00	6,103.00	1,74,114.00
		Charged	.00	.00	.00
		Total	7,12,000.00	6,103.00	1,74,114.00
	04	Voted	1,50,000.00	2,800.00	12,174.00
		Charged	.00	.00	.00
		Total	1,50,000.00	2,800.00	12,174.00
	06	Voted	2,75,000.00	3,950.00	73,260.00
		Charged	.00	.00	.00
		Total	2,75,000.00	3,950.00	73,260.00
	07	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	08	Voted	21,30,000.00	2,85,160.00	20,13,954.00
		Charged	.00	.00	.00
		Total	21,30,000.00	2,85,160.00	20,13,954.00
	09	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,50,000.00	55,380.00	55,380.00
		Charged	.00	.00	.00
		Total	2,50,000.00	55,380.00	55,380.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	1,00,000.00	5,545.00	5,545.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,545.00	5,545.00
	23	Voted	3,35,000.00	32,934.00	65,868.00
		Charged	.00	.00	.00
		Total	3,35,000.00	32,934.00	65,868.00
	24	Voted	50,000.00	.00	3,186.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	3,186.00
	25	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 02 101 02 00	26	Voted	1,00,000.00	18,650.00	18,650.00
		Charged	.00	.00	.00
		Total	1,00,000.00	18,650.00	18,650.00
	27	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	92,80,000.00	4,49,122.00	34,51,731.00
		Charged	.00	.00	.00
		Total	92,80,000.00	4,49,122.00	34,51,731.00
	Total: 02	Voted	92,80,000.00	4,49,122.00	34,51,731.00
		Charged	.00	.00	.00
		Total	92,80,000.00	4,49,122.00	34,51,731.00
	Total: 101	Voted	92,80,000.00	4,49,122.00	34,51,731.00
		Charged	.00	.00	.00
		Total	92,80,000.00	4,49,122.00	34,51,731.00
	Total: 02	Voted	92,80,000.00	4,49,122.00	34,51,731.00
		Charged	.00	.00	.00
		Total	92,80,000.00	4,49,122.00	34,51,731.00
03 003 02 01	21	Voted	4,94,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,94,000.00	.00	.00
	26	Voted	4,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,75,000.00	.00	.00
	40	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	44	Voted	50,00,000.00	6,551.00	6,551.00
		Charged	.00	.00	.00
		Total	50,00,000.00	6,551.00	6,551.00
	Total: 01	Voted	1,09,69,000.00	6,551.00	6,551.00
		Charged	.00	.00	.00
		Total	1,09,69,000.00	6,551.00	6,551.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 02	Total: 02 Voted	1,09,69,000.00	6,551.00	6,551.00
	Charged	.00	.00	.00
	Total	1,09,69,000.00	6,551.00	6,551.00
	Total: 003 Voted	1,09,69,000.00	6,551.00	6,551.00
	Charged	.00	.00	.00
	Total	1,09,69,000.00	6,551.00	6,551.00
102 01 01	56 Voted	37,82,000.00	.00	.00
	Charged	.00	.00	.00
	Total	37,82,000.00	.00	.00
	Total: 01 Voted	37,82,000.00	.00	.00
	Charged	.00	.00	.00
	Total	37,82,000.00	.00	.00
	Total: 01 Voted	37,82,000.00	.00	.00
	Charged	.00	.00	.00
	Total	37,82,000.00	.00	.00
	Total: 102 Voted	37,82,000.00	.00	.00
	Charged	.00	.00	.00
	Total	37,82,000.00	.00	.00
	Total: 03 Voted	1,47,51,000.00	6,551.00	6,551.00
	Charged	.00	.00	.00
	Total	1,47,51,000.00	6,551.00	6,551.00
Total: 2230	Voted	2,40,31,000.00	4,55,673.00	34,58,282.00
	Charged	.00	.00	.00
	Total	2,40,31,000.00	4,55,673.00	34,58,282.00
Grand Total:	Voted	2,40,31,000.00	4,55,673.00	34,58,282.00
	Charged	.00	.00	.00
	Total	2,40,31,000.00	4,55,673.00	34,58,282.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:48:30

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2235 **Social Security and Welfare**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2235 02 101 02	07	56		Voted	20,00,000.00	2,30,000.00	2,30,000.00
				Charged	.00	.00	.00
				Total	20,00,000.00	2,30,000.00	2,30,000.00
		Total: 07		Voted	20,00,000.00	2,30,000.00	2,30,000.00
				Charged	.00	.00	.00
				Total	20,00,000.00	2,30,000.00	2,30,000.00
	08	56		Voted	23,71,21,000.00	2,38,65,600.00	3,59,86,600.00
				Charged	.00	.00	.00
				Total	23,71,21,000.00	2,38,65,600.00	3,59,86,600.00
		Total: 08		Voted	23,71,21,000.00	2,38,65,600.00	3,59,86,600.00
				Charged	.00	.00	.00
				Total	23,71,21,000.00	2,38,65,600.00	3,59,86,600.00
	Total: 02			Voted	23,91,21,000.00	2,40,95,600.00	3,62,16,600.00
				Charged	.00	.00	.00
				Total	23,91,21,000.00	2,40,95,600.00	3,62,16,600.00
03	00	56		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	Total: 00			Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	Total: 03			Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
20	00	57		Voted	8,85,86,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,85,86,000.00	.00	.00
	Total: 00			Voted	8,85,86,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,85,86,000.00	.00	.00
	Total: 20			Voted	8,85,86,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,85,86,000.00	.00	.00
	Total: 101			Voted	32,77,08,000.00	2,40,95,600.00	3,62,16,600.00
				Charged	.00	.00	.00
				Total	32,77,08,000.00	2,40,95,600.00	3,62,16,600.00
102 01	01	08		Voted	15,48,54,000.00	1,80,10,217.00	6,77,97,086.00
				Charged	.00	.00	.00
				Total	15,48,54,000.00	1,80,10,217.00	6,77,97,086.00
		28		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		42		Voted	58,02,000.00	.00	.00
				Charged	.00	.00	.00
				Total	58,02,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 102 01	01	44		Voted	28,00,00,000.00	3,72,15,952.00	9,01,06,479.00
				Charged	.00	.00	.00
				Total	28,00,00,000.00	3,72,15,952.00	9,01,06,479.00
		Total: 01		Voted	44,06,57,000.00	5,52,26,169.00	15,79,03,565.00
				Charged	.00	.00	.00
				Total	44,06,57,000.00	5,52,26,169.00	15,79,03,565.00
	02	51		Voted	9,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,00,000.00	.00	.00
		Total: 02		Voted	9,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,00,000.00	.00	.00
		Total: 01		Voted	44,15,57,000.00	5,52,26,169.00	15,79,03,565.00
				Charged	.00	.00	.00
				Total	44,15,57,000.00	5,52,26,169.00	15,79,03,565.00
	02 02	08		Voted	9,67,20,000.00	68,16,440.00	4,84,82,189.00
				Charged	.00	.00	.00
				Total	9,67,20,000.00	68,16,440.00	4,84,82,189.00
		Total: 02		Voted	9,67,20,000.00	68,16,440.00	4,84,82,189.00
				Charged	.00	.00	.00
				Total	9,67,20,000.00	68,16,440.00	4,84,82,189.00
	Total: 02			Voted	9,67,20,000.00	68,16,440.00	4,84,82,189.00
				Charged	.00	.00	.00
				Total	9,67,20,000.00	68,16,440.00	4,84,82,189.00
95	01	08		Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
		42		Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
		44		Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
		Total: 01		Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
	02	51		Voted	1,05,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,05,000.00	.00	.00
		Total: 02		Voted	1,05,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,05,000.00	.00	.00
	Total: 95			Voted	3,01,05,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,01,05,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
2235	02	102		Total: 102	Voted	56,83,82,000.00	6,20,42,609.00	20,63,85,754.00
					Charged	.00	.00	.00
					Total	56,83,82,000.00	6,20,42,609.00	20,63,85,754.00
	103	02	01	57	Voted	54,85,46,000.00	7,06,75,200.00	18,80,81,784.00
					Charged	.00	.00	.00
					Total	54,85,46,000.00	7,06,75,200.00	18,80,81,784.00
				Total: 01	Voted	54,85,46,000.00	7,06,75,200.00	18,80,81,784.00
					Charged	.00	.00	.00
					Total	54,85,46,000.00	7,06,75,200.00	18,80,81,784.00
				Total: 02	Voted	54,85,46,000.00	7,06,75,200.00	18,80,81,784.00
					Charged	.00	.00	.00
					Total	54,85,46,000.00	7,06,75,200.00	18,80,81,784.00
				Total: 103	Voted	54,85,46,000.00	7,06,75,200.00	18,80,81,784.00
					Charged	.00	.00	.00
					Total	54,85,46,000.00	7,06,75,200.00	18,80,81,784.00
				Total: 02	Voted	1,44,46,36,000.00	15,68,13,409.00	43,06,84,138.00
					Charged	.00	.00	.00
					Total	1,44,46,36,000.00	15,68,13,409.00	43,06,84,138.00
03	101	01	01	42	Voted	69,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	69,00,000.00	.00	.00
				57	Voted	3,80,00,000.00	8,24,81,200.00	11,04,29,200.00
					Charged	.00	.00	.00
					Total	3,80,00,000.00	8,24,81,200.00	11,04,29,200.00
				Total: 01	Voted	4,49,00,000.00	8,24,81,200.00	11,04,29,200.00
					Charged	.00	.00	.00
					Total	4,49,00,000.00	8,24,81,200.00	11,04,29,200.00
				Total: 01	Voted	4,49,00,000.00	8,24,81,200.00	11,04,29,200.00
					Charged	.00	.00	.00
					Total	4,49,00,000.00	8,24,81,200.00	11,04,29,200.00
	95	01		57	Voted	20,00,00,000.00	4,60,04,800.00	15,96,27,600.00
					Charged	.00	.00	.00
					Total	20,00,00,000.00	4,60,04,800.00	15,96,27,600.00
				Total: 01	Voted	20,00,00,000.00	4,60,04,800.00	15,96,27,600.00
					Charged	.00	.00	.00
					Total	20,00,00,000.00	4,60,04,800.00	15,96,27,600.00
				Total: 95	Voted	20,00,00,000.00	4,60,04,800.00	15,96,27,600.00
					Charged	.00	.00	.00
					Total	20,00,00,000.00	4,60,04,800.00	15,96,27,600.00
				Total: 101	Voted	24,49,00,000.00	12,84,86,000.00	27,00,56,800.00
					Charged	.00	.00	.00
					Total	24,49,00,000.00	12,84,86,000.00	27,00,56,800.00
	102	01	01					

Head of Account				Budget Provision	Current Month	Progressive
2235 03 102 01	01	42	Voted	1,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	.00
		57	Voted	8,38,000.00	4,76,200.00	12,07,800.00
			Charged	.00	.00	.00
			Total	8,38,000.00	4,76,200.00	12,07,800.00
	Total:	01	Voted	9,88,000.00	4,76,200.00	12,07,800.00
			Charged	.00	.00	.00
			Total	9,88,000.00	4,76,200.00	12,07,800.00
	02	42	Voted	10,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,50,000.00	.00	.00
		57	Voted	58,63,000.00	90,64,800.00	1,25,64,400.00
			Charged	.00	.00	.00
			Total	58,63,000.00	90,64,800.00	1,25,64,400.00
	Total:	02	Voted	69,13,000.00	90,64,800.00	1,25,64,400.00
			Charged	.00	.00	.00
			Total	69,13,000.00	90,64,800.00	1,25,64,400.00
	03	42	Voted	7,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,50,000.00	.00	.00
		56	Voted	26,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	26,25,000.00	.00	.00
	Total:	03	Voted	33,75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	33,75,000.00	.00	.00
	Total:	01	Voted	1,12,76,000.00	95,41,000.00	1,37,72,200.00
			Charged	.00	.00	.00
			Total	1,12,76,000.00	95,41,000.00	1,37,72,200.00
95	01	57	Voted	41,88,000.00	4,80,600.00	4,80,600.00
			Charged	.00	.00	.00
			Total	41,88,000.00	4,80,600.00	4,80,600.00
	Total:	01	Voted	41,88,000.00	4,80,600.00	4,80,600.00
			Charged	.00	.00	.00
			Total	41,88,000.00	4,80,600.00	4,80,600.00
	02	57	Voted	2,93,13,000.00	53,81,900.00	1,81,68,200.00
			Charged	.00	.00	.00
			Total	2,93,13,000.00	53,81,900.00	1,81,68,200.00
	Total:	02	Voted	2,93,13,000.00	53,81,900.00	1,81,68,200.00
			Charged	.00	.00	.00
			Total	2,93,13,000.00	53,81,900.00	1,81,68,200.00
	Total:	95	Voted	3,35,01,000.00	58,62,500.00	1,86,48,800.00
			Charged	.00	.00	.00
			Total	3,35,01,000.00	58,62,500.00	1,86,48,800.00

Head of Account		Budget Provision	Current Month	Progressive
2235 03 102	Total: 102 Voted	4,47,77,000.00	1,54,03,500.00	3,24,21,000.00
	Charged	.00	.00	.00
	Total	4,47,77,000.00	1,54,03,500.00	3,24,21,000.00
	Total: 03 Voted	28,96,77,000.00	14,38,89,500.00	30,24,77,800.00
	Charged	.00	.00	.00
	Total	28,96,77,000.00	14,38,89,500.00	30,24,77,800.00
60 102 02 01	42 Voted	1,35,21,000.00	.00	1,14,36,295.00
	Charged	.00	.00	.00
	Total	1,35,21,000.00	.00	1,14,36,295.00
	57 Voted	1,15,00,00,000.00	4,44,24,200.00	19,47,74,200.00
	Charged	.00	.00	.00
	Total	1,15,00,00,000.00	4,44,24,200.00	19,47,74,200.00
	Total: 01 Voted	1,16,35,21,000.00	4,44,24,200.00	20,62,10,495.00
	Charged	.00	.00	.00
	Total	1,16,35,21,000.00	4,44,24,200.00	20,62,10,495.00
	Total: 02 Voted	1,16,35,21,000.00	4,44,24,200.00	20,62,10,495.00
	Charged	.00	.00	.00
	Total	1,16,35,21,000.00	4,44,24,200.00	20,62,10,495.00
03 00	57 Voted	8,40,00,000.00	54,83,000.00	1,49,19,000.00
	Charged	.00	.00	.00
	Total	8,40,00,000.00	54,83,000.00	1,49,19,000.00
	Total: 00 Voted	8,40,00,000.00	54,83,000.00	1,49,19,000.00
	Charged	.00	.00	.00
	Total	8,40,00,000.00	54,83,000.00	1,49,19,000.00
	Total: 03 Voted	8,40,00,000.00	54,83,000.00	1,49,19,000.00
	Charged	.00	.00	.00
	Total	8,40,00,000.00	54,83,000.00	1,49,19,000.00
	Total: 102 Voted	1,24,75,21,000.00	4,99,07,200.00	22,11,29,495.00
	Charged	.00	.00	.00
	Total	1,24,75,21,000.00	4,99,07,200.00	22,11,29,495.00
	Total: 60 Voted	1,24,75,21,000.00	4,99,07,200.00	22,11,29,495.00
	Charged	.00	.00	.00
	Total	1,24,75,21,000.00	4,99,07,200.00	22,11,29,495.00
	Total: 2235 Voted	2,98,18,34,000.00	35,06,10,109.00	95,42,91,433.00
	Charged	.00	.00	.00
	Total	2,98,18,34,000.00	35,06,10,109.00	95,42,91,433.00
	Grand Total: Voted	2,98,18,34,000.00	35,06,10,109.00	95,42,91,433.00
	Charged	.00	.00	.00
	Total	2,98,18,34,000.00	35,06,10,109.00	95,42,91,433.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:27:26

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	56 Voted	18,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,00,000.00	.00	.00
	Total: 01	Voted	18,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,00,000.00	.00	.00
	02	56 Voted	3,24,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,24,00,000.00	.00	.00
	Total: 02	Voted	3,24,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,24,00,000.00	.00	.00
	03	56 Voted	1,62,00,000.00	75,20,000.00	75,20,000.00
		Charged	.00	.00	.00
		Total	1,62,00,000.00	75,20,000.00	75,20,000.00
	Total: 03	Voted	1,62,00,000.00	75,20,000.00	75,20,000.00
		Charged	.00	.00	.00
		Total	1,62,00,000.00	75,20,000.00	75,20,000.00
	04	56 Voted	90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	.00
	Total: 04	Voted	90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	.00
	05	56 Voted	3,60,00,000.00	.00	95,00,000.00
		Charged	.00	.00	.00
		Total	3,60,00,000.00	.00	95,00,000.00
	Total: 05	Voted	3,60,00,000.00	.00	95,00,000.00
		Charged	.00	.00	.00
		Total	3,60,00,000.00	.00	95,00,000.00
	06	56 Voted	90,00,000.00	50,77,000.00	50,77,000.00
		Charged	.00	.00	.00
		Total	90,00,000.00	50,77,000.00	50,77,000.00
	Total: 06	Voted	90,00,000.00	50,77,000.00	50,77,000.00
		Charged	.00	.00	.00
		Total	90,00,000.00	50,77,000.00	50,77,000.00
	07	56 Voted	24,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,30,000.00	.00	.00
	Total: 07	Voted	24,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,30,000.00	.00	.00
	08	56 Voted	13,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,50,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted		13,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		13,50,00,000.00	.00	.00
09	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		42,00,31,000.00	1,25,97,000.00	2,20,97,000.00
		Charged		.00	.00	.00
		Total		42,00,31,000.00	1,25,97,000.00	2,20,97,000.00
95 01	56	Voted		1,80,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,80,00,000.00	.00	.00
	Total: 01	Voted		1,80,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,80,00,000.00	.00	.00
02	56	Voted		37,80,000.00	.00	.00
		Charged		.00	.00	.00
		Total		37,80,000.00	.00	.00
	Total: 02	Voted		37,80,000.00	.00	.00
		Charged		.00	.00	.00
		Total		37,80,000.00	.00	.00
03	56	Voted		19,00,000.00	8,35,000.00	8,35,000.00
		Charged		.00	.00	.00
		Total		19,00,000.00	8,35,000.00	8,35,000.00
	Total: 03	Voted		19,00,000.00	8,35,000.00	8,35,000.00
		Charged		.00	.00	.00
		Total		19,00,000.00	8,35,000.00	8,35,000.00
04	56	Voted		10,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,50,000.00	.00	.00
	Total: 04	Voted		10,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,50,000.00	.00	.00
05	56	Voted		42,00,000.00	.00	10,56,000.00
		Charged		.00	.00	.00
		Total		42,00,000.00	.00	10,56,000.00
	Total: 05	Voted		42,00,000.00	.00	10,56,000.00
		Charged		.00	.00	.00
		Total		42,00,000.00	.00	10,56,000.00
06	56	Voted		10,50,000.00	5,64,000.00	5,64,000.00
		Charged		.00	.00	.00
		Total		10,50,000.00	5,64,000.00	5,64,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 95	06	Total: 06	Voted	10,50,000.00	5,64,000.00	5,64,000.00
			Charged	.00	.00	.00
			Total	10,50,000.00	5,64,000.00	5,64,000.00
	07	56	Voted	2,84,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,84,000.00	.00	.00
		Total: 07	Voted	2,84,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,84,000.00	.00	.00
	08	56	Voted	1,57,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,57,50,000.00	.00	.00
		Total: 08	Voted	1,57,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,57,50,000.00	.00	.00
		Total: 95	Voted	4,60,14,000.00	13,99,000.00	24,55,000.00
			Charged	.00	.00	.00
			Total	4,60,14,000.00	13,99,000.00	24,55,000.00
		Total: 001	Voted	46,60,45,000.00	1,39,96,000.00	2,45,52,000.00
			Charged	.00	.00	.00
			Total	46,60,45,000.00	1,39,96,000.00	2,45,52,000.00
102 02	05	56	Voted	3,50,00,000.00	68,57,536.00	93,46,231.00
			Charged	.00	.00	.00
			Total	3,50,00,000.00	68,57,536.00	93,46,231.00
		Total: 05	Voted	3,50,00,000.00	68,57,536.00	93,46,231.00
			Charged	.00	.00	.00
			Total	3,50,00,000.00	68,57,536.00	93,46,231.00
		Total: 02	Voted	3,50,00,000.00	68,57,536.00	93,46,231.00
			Charged	.00	.00	.00
			Total	3,50,00,000.00	68,57,536.00	93,46,231.00
		Total: 102	Voted	3,50,00,000.00	68,57,536.00	93,46,231.00
			Charged	.00	.00	.00
			Total	3,50,00,000.00	68,57,536.00	93,46,231.00
109 01	01	56	Voted	12,96,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,96,00,000.00	.00	.00
		Total: 01	Voted	12,96,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,96,00,000.00	.00	.00
	02	56	Voted	97,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	97,20,000.00	.00	.00
		Total: 02	Voted	97,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	97,20,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 01 03 56	Voted	16,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,20,000.00	.00	.00
Total: 03	Voted	16,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,20,000.00	.00	.00
04 56	Voted	2,02,50,000.00	94,00,000.00	94,00,000.00
	Charged	.00	.00	.00
	Total	2,02,50,000.00	94,00,000.00	94,00,000.00
Total: 04	Voted	2,02,50,000.00	94,00,000.00	94,00,000.00
	Charged	.00	.00	.00
	Total	2,02,50,000.00	94,00,000.00	94,00,000.00
Total: 01	Voted	16,11,90,000.00	94,00,000.00	94,00,000.00
	Charged	.00	.00	.00
	Total	16,11,90,000.00	94,00,000.00	94,00,000.00
95 01 56	Voted	1,52,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,52,00,000.00	.00	.00
Total: 01	Voted	1,52,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,52,00,000.00	.00	.00
02 56	Voted	11,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	11,50,000.00	.00	.00
Total: 02	Voted	11,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	11,50,000.00	.00	.00
03 56	Voted	1,90,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,90,000.00	.00	.00
Total: 03	Voted	1,90,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,90,000.00	.00	.00
04 56	Voted	24,00,000.00	10,44,000.00	10,44,000.00
	Charged	.00	.00	.00
	Total	24,00,000.00	10,44,000.00	10,44,000.00
Total: 04	Voted	24,00,000.00	10,44,000.00	10,44,000.00
	Charged	.00	.00	.00
	Total	24,00,000.00	10,44,000.00	10,44,000.00
Total: 95	Voted	1,89,40,000.00	10,44,000.00	10,44,000.00
	Charged	.00	.00	.00
	Total	1,89,40,000.00	10,44,000.00	10,44,000.00
Total: 109	Voted	18,01,30,000.00	1,04,44,000.00	1,04,44,000.00
	Charged	.00	.00	.00
	Total	18,01,30,000.00	1,04,44,000.00	1,04,44,000.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 114 01 01 56	Voted	16,20,000.00	2,83,000.00	2,83,000.00
	Charged	.00	.00	.00
	Total	16,20,000.00	2,83,000.00	2,83,000.00
Total: 01	Voted	16,20,000.00	2,83,000.00	2,83,000.00
	Charged	.00	.00	.00
	Total	16,20,000.00	2,83,000.00	2,83,000.00
Total: 01	Voted	16,20,000.00	2,83,000.00	2,83,000.00
	Charged	.00	.00	.00
	Total	16,20,000.00	2,83,000.00	2,83,000.00
95 01 56	Voted	1,90,000.00	31,000.00	31,000.00
	Charged	.00	.00	.00
	Total	1,90,000.00	31,000.00	31,000.00
Total: 01	Voted	1,90,000.00	31,000.00	31,000.00
	Charged	.00	.00	.00
	Total	1,90,000.00	31,000.00	31,000.00
Total: 95	Voted	1,90,000.00	31,000.00	31,000.00
	Charged	.00	.00	.00
	Total	1,90,000.00	31,000.00	31,000.00
Total: 114	Voted	18,10,000.00	3,14,000.00	3,14,000.00
	Charged	.00	.00	.00
	Total	18,10,000.00	3,14,000.00	3,14,000.00
119 01 01 42	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
50	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 01	Voted	10,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,10,00,000.00	.00	.00
02 56	Voted	6,27,00,000.00	.00	1,17,50,000.00
	Charged	.00	.00	.00
	Total	6,27,00,000.00	.00	1,17,50,000.00
Total: 02	Voted	6,27,00,000.00	.00	1,17,50,000.00
	Charged	.00	.00	.00
	Total	6,27,00,000.00	.00	1,17,50,000.00
03 56	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 03	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 01	Voted	16,37,00,000.00	.00	1,17,50,000.00
	Charged	.00	.00	.00
	Total	16,37,00,000.00	.00	1,17,50,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02	03	56	Voted	4,00,00,000.00	.00	1,50,00,000.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	1,50,00,000.00
	Total:	03	Voted	4,00,00,000.00	.00	1,50,00,000.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	1,50,00,000.00
	08	20	Voted	39,000.00	.00	.00
			Charged	.00	.00	.00
			Total	39,000.00	.00	.00
		24	Voted	30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,000.00	.00	.00
		42	Voted	68,000.00	.00	.00
			Charged	.00	.00	.00
			Total	68,000.00	.00	.00
		45	Voted	2,28,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,28,000.00	.00	.00
		56	Voted	16,50,000.00	3,20,110.00	5,63,710.00
			Charged	.00	.00	.00
			Total	16,50,000.00	3,20,110.00	5,63,710.00
	Total:	08	Voted	20,15,000.00	3,20,110.00	5,63,710.00
			Charged	.00	.00	.00
			Total	20,15,000.00	3,20,110.00	5,63,710.00
	10	44	Voted	27,45,000.00	1,90,200.00	1,90,200.00
			Charged	.00	.00	.00
			Total	27,45,000.00	1,90,200.00	1,90,200.00
	Total:	10	Voted	27,45,000.00	1,90,200.00	1,90,200.00
			Charged	.00	.00	.00
			Total	27,45,000.00	1,90,200.00	1,90,200.00
	12	02	Voted	1,00,000.00	64,085.00	69,935.00
			Charged	.00	.00	.00
			Total	1,00,000.00	64,085.00	69,935.00
		40	Voted	50,000.00	.00	5,000.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	5,000.00
		44	Voted	2,50,000.00	92,100.00	1,04,600.00
			Charged	.00	.00	.00
			Total	2,50,000.00	92,100.00	1,04,600.00
		56	Voted	1,00,000.00	.00	68,250.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	68,250.00
	Total:	12	Voted	5,00,000.00	1,56,185.00	2,47,785.00
			Charged	.00	.00	.00
			Total	5,00,000.00	1,56,185.00	2,47,785.00
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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02	13	02	Voted	1,50,000.00	15,870.00	93,382.00
			Charged	.00	.00	.00
			Total	1,50,000.00	15,870.00	93,382.00
		44	Voted	3,50,000.00	18,996.00	1,12,396.00
			Charged	.00	.00	.00
			Total	3,50,000.00	18,996.00	1,12,396.00
		56	Voted	2,00,000.00	8,000.00	1,56,980.00
			Charged	.00	.00	.00
			Total	2,00,000.00	8,000.00	1,56,980.00
	Total:	13	Voted	7,00,000.00	42,866.00	3,62,758.00
			Charged	.00	.00	.00
			Total	7,00,000.00	42,866.00	3,62,758.00
	14	56	Voted	18,29,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,29,000.00	.00	.00
	Total:	14	Voted	18,29,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,29,000.00	.00	.00
	16	56	Voted	40,00,000.00	1,00,000.00	7,99,300.00
			Charged	.00	.00	.00
			Total	40,00,000.00	1,00,000.00	7,99,300.00
	Total:	16	Voted	40,00,000.00	1,00,000.00	7,99,300.00
			Charged	.00	.00	.00
			Total	40,00,000.00	1,00,000.00	7,99,300.00
	18	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	18	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	94	10	Voted	1,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	.00
		22	Voted	90,000.00	.00	57,166.00
			Charged	.00	.00	.00
			Total	90,000.00	.00	57,166.00
		42	Voted	20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	.00
	Total:	94	Voted	2,60,000.00	.00	57,166.00
			Charged	.00	.00	.00
			Total	2,60,000.00	.00	57,166.00
	Total:	02	Voted	5,20,50,000.00	8,09,361.00	1,72,20,919.00
			Charged	.00	.00	.00
			Total	5,20,50,000.00	8,09,361.00	1,72,20,919.00
95	01					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 95	01	42 Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 01	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	02	56 Voted	73,00,000.00	.00	15,83,000.00
		Charged	.00	.00	.00
		Total	73,00,000.00	.00	15,83,000.00
	Total: 02	Voted	73,00,000.00	.00	15,83,000.00
		Charged	.00	.00	.00
		Total	73,00,000.00	.00	15,83,000.00
	03	56 Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 95	Voted	1,73,00,000.00	.00	15,83,000.00
		Charged	.00	.00	.00
		Total	1,73,00,000.00	.00	15,83,000.00
	Total: 119	Voted	23,30,50,000.00	8,09,361.00	3,05,53,919.00
		Charged	.00	.00	.00
		Total	23,30,50,000.00	8,09,361.00	3,05,53,919.00
	Total: 00	Voted	91,60,35,000.00	3,24,20,897.00	7,52,10,150.00
		Charged	.00	.00	.00
		Total	91,60,35,000.00	3,24,20,897.00	7,52,10,150.00
Total: 2401		Voted	91,60,35,000.00	3,24,20,897.00	7,52,10,150.00
		Charged	.00	.00	.00
		Total	91,60,35,000.00	3,24,20,897.00	7,52,10,150.00
Grand Total:		Voted	91,60,35,000.00	3,24,20,897.00	7,52,10,150.00
		Charged	.00	.00	.00
		Total	91,60,35,000.00	3,24,20,897.00	7,52,10,150.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:33:24

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2402 **Soil and Water Conservation**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 03/11/2021 10:33:24

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:25:31

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2403 **Animal Husbandry**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2403 00 101 01	06	42	Voted	18,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,00,000.00	.00	.00
	Total:	06	Voted	18,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,00,000.00	.00	.00
	09	42	Voted	13,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	13,50,000.00	.00	.00
	Total:	09	Voted	13,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	13,50,000.00	.00	.00
	10	20	Voted	5,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,000.00	.00	.00
		21	Voted	1,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,25,000.00	.00	.00
		22	Voted	5,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,000.00	.00	.00
		24	Voted	10,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,000.00	.00	.00
		26	Voted	60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	60,000.00	.00	.00
		42	Voted	10,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,000.00	.00	.00
	Total:	10	Voted	2,15,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,15,000.00	.00	.00
	11	42	Voted	1,80,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,80,000.00	.00	.00
	Total:	11	Voted	1,80,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,80,000.00	.00	.00
	13	42	Voted	3,48,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,48,00,000.00	.00	.00
	Total:	13	Voted	3,48,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,48,00,000.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2403 00 101 01			Total: 01	Voted	3,83,45,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,83,45,000.00	.00	.00
	95	06	42	Voted	2,10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,10,000.00	.00	.00
			Total: 06	Voted	2,10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,10,000.00	.00	.00
		09	42	Voted	1,60,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,60,000.00	.00	.00
			Total: 09	Voted	1,60,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,60,000.00	.00	.00
		10	26	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 10	Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
		11	42	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
			Total: 11	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
		13	42	Voted	41,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	41,00,000.00	.00	.00
			Total: 13	Voted	41,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	41,00,000.00	.00	.00
		Total: 95		Voted	44,92,000.00	.00	.00
				Charged	.00	.00	.00
				Total	44,92,000.00	.00	.00
	Total: 101			Voted	4,28,37,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,28,37,000.00	.00	.00
102 01	01		42	Voted	97,10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	97,10,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2403 00 102 01	01	Total: 01	Voted	97,10,000.00	.00	.00
			Charged	.00	.00	.00
			Total	97,10,000.00	.00	.00
	02	42	Voted	2,08,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,08,000.00	.00	.00
		Total: 02	Voted	2,08,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,08,000.00	.00	.00
		Total: 01	Voted	99,18,000.00	.00	.00
			Charged	.00	.00	.00
			Total	99,18,000.00	.00	.00
	95 01	42	Voted	11,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,50,000.00	.00	.00
		Total: 01	Voted	11,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,50,000.00	.00	.00
	02	42	Voted	24,000.00	.00	.00
			Charged	.00	.00	.00
			Total	24,000.00	.00	.00
		Total: 02	Voted	24,000.00	.00	.00
			Charged	.00	.00	.00
			Total	24,000.00	.00	.00
		Total: 95	Voted	11,74,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,74,000.00	.00	.00
		Total: 102	Voted	1,10,92,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,10,92,000.00	.00	.00
106 02	06	42	Voted	2,73,42,000.00	79,38,000.00	2,26,17,000.00
			Charged	.00	.00	.00
			Total	2,73,42,000.00	79,38,000.00	2,26,17,000.00
		Total: 06	Voted	2,73,42,000.00	79,38,000.00	2,26,17,000.00
			Charged	.00	.00	.00
			Total	2,73,42,000.00	79,38,000.00	2,26,17,000.00
	10	42	Voted	65,52,000.00	33,39,000.00	49,14,000.00
			Charged	.00	.00	.00
			Total	65,52,000.00	33,39,000.00	49,14,000.00
		Total: 10	Voted	65,52,000.00	33,39,000.00	49,14,000.00
			Charged	.00	.00	.00
			Total	65,52,000.00	33,39,000.00	49,14,000.00
	11	42	Voted	1,87,56,000.00	70,20,000.00	1,58,40,000.00
			Charged	.00	.00	.00
			Total	1,87,56,000.00	70,20,000.00	1,58,40,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 02 11 Total: 11	Voted	1,87,56,000.00	70,20,000.00	1,58,40,000.00
	Charged	.00	.00	.00
	Total	1,87,56,000.00	70,20,000.00	1,58,40,000.00
Total: 02	Voted	5,26,50,000.00	1,82,97,000.00	4,33,71,000.00
	Charged	.00	.00	.00
	Total	5,26,50,000.00	1,82,97,000.00	4,33,71,000.00
Total: 106	Voted	5,26,50,000.00	1,82,97,000.00	4,33,71,000.00
	Charged	.00	.00	.00
	Total	5,26,50,000.00	1,82,97,000.00	4,33,71,000.00
113 01 01 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 113	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	10,65,80,000.00	1,82,97,000.00	4,33,71,000.00
	Charged	.00	.00	.00
	Total	10,65,80,000.00	1,82,97,000.00	4,33,71,000.00
Total: 2403	Voted	10,65,80,000.00	1,82,97,000.00	4,33,71,000.00
	Charged	.00	.00	.00
	Total	10,65,80,000.00	1,82,97,000.00	4,33,71,000.00
Grand Total:	Voted	10,65,80,000.00	1,82,97,000.00	4,33,71,000.00
	Charged	.00	.00	.00
	Total	10,65,80,000.00	1,82,97,000.00	4,33,71,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:28:12

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2404 **Dairy Development**

Grant Number: 30

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2404 00 102 01	01	42	Voted	45,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	45,00,000.00	.00	.00
	Total:	01	Voted	45,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	45,00,000.00	.00	.00
	Total:	01	Voted	45,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	45,00,000.00	.00	.00
02	01	42	Voted	1,00,00,000.00	35,38,473.00	35,38,473.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	35,38,473.00	35,38,473.00
	Total:	01	Voted	1,00,00,000.00	35,38,473.00	35,38,473.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	35,38,473.00	35,38,473.00
	02	56	Voted	61,18,000.00	7,09,865.00	20,43,996.00
			Charged	.00	.00	.00
			Total	61,18,000.00	7,09,865.00	20,43,996.00
	Total:	02	Voted	61,18,000.00	7,09,865.00	20,43,996.00
			Charged	.00	.00	.00
			Total	61,18,000.00	7,09,865.00	20,43,996.00
	04	56	Voted	2,00,00,000.00	1,38,46,647.00	1,38,46,647.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	1,38,46,647.00	1,38,46,647.00
	Total:	04	Voted	2,00,00,000.00	1,38,46,647.00	1,38,46,647.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	1,38,46,647.00	1,38,46,647.00
	Total:	02	Voted	3,61,18,000.00	1,80,94,985.00	1,94,29,116.00
			Charged	.00	.00	.00
			Total	3,61,18,000.00	1,80,94,985.00	1,94,29,116.00
95	01	42	Voted	5,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,000.00	.00	.00
	Total:	01	Voted	5,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,000.00	.00	.00
	Total:	95	Voted	5,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,25,000.00	.00	.00
	Total:	102	Voted	4,11,43,000.00	1,80,94,985.00	1,94,29,116.00
			Charged	.00	.00	.00
			Total	4,11,43,000.00	1,80,94,985.00	1,94,29,116.00
	Total:	00	Voted	4,11,43,000.00	1,80,94,985.00	1,94,29,116.00
			Charged	.00	.00	.00
			Total	4,11,43,000.00	1,80,94,985.00	1,94,29,116.00

Head of Account			Budget Provision	Current Month	Progressive
2404	Total: 2404	Voted	4,11,43,000.00	1,80,94,985.00	1,94,29,116.00
		Charged	.00	.00	.00
		Total	4,11,43,000.00	1,80,94,985.00	1,94,29,116.00
	Grand Total:	Voted	4,11,43,000.00	1,80,94,985.00	1,94,29,116.00
		Charged	.00	.00	.00
		Total	4,11,43,000.00	1,80,94,985.00	1,94,29,116.00

Annexure to Consolidated Abstract

Questionnaire

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

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2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
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Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:30:01

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2405 **Fisheries**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2405 00 101 03 00 56	Voted	2,00,00,000.00	8,44,500.00	9,88,500.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	8,44,500.00	9,88,500.00
Total: 00	Voted	2,00,00,000.00	8,44,500.00	9,88,500.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	8,44,500.00	9,88,500.00
Total: 03	Voted	2,00,00,000.00	8,44,500.00	9,88,500.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	8,44,500.00	9,88,500.00
04 00 56	Voted	45,00,000.00	42,000.00	42,000.00
	Charged	.00	.00	.00
	Total	45,00,000.00	42,000.00	42,000.00
Total: 00	Voted	45,00,000.00	42,000.00	42,000.00
	Charged	.00	.00	.00
	Total	45,00,000.00	42,000.00	42,000.00
Total: 04	Voted	45,00,000.00	42,000.00	42,000.00
	Charged	.00	.00	.00
	Total	45,00,000.00	42,000.00	42,000.00
Total: 101	Voted	2,45,00,000.00	8,86,500.00	10,30,500.00
	Charged	.00	.00	.00
	Total	2,45,00,000.00	8,86,500.00	10,30,500.00
Total: 00	Voted	2,45,00,000.00	8,86,500.00	10,30,500.00
	Charged	.00	.00	.00
	Total	2,45,00,000.00	8,86,500.00	10,30,500.00
Total: 2405	Voted	2,45,00,000.00	8,86,500.00	10,30,500.00
	Charged	.00	.00	.00
	Total	2,45,00,000.00	8,86,500.00	10,30,500.00
Grand Total:	Voted	2,45,00,000.00	8,86,500.00	10,30,500.00
	Charged	.00	.00	.00
	Total	2,45,00,000.00	8,86,500.00	10,30,500.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:23:18

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2406 **Forestry and Wild Life**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2406 01 101 01 03	10	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	20	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	26	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	40	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	51	Voted		63,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		63,00,000.00	.00	.00
	52	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 03	Voted		63,06,000.00	.00	.00
		Charged		.00	.00	.00
		Total		63,06,000.00	.00	.00
	06 56	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 06	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 01	Voted		63,06,000.00	.00	.00
		Charged		.00	.00	.00
		Total		63,06,000.00	.00	.00
02 00	46	Voted		70,00,000.00	3,11,988.00	4,10,658.00
		Charged		.00	.00	.00
		Total		70,00,000.00	3,11,988.00	4,10,658.00
	51	Voted		13,11,000.00	1,27,900.00	1,27,900.00
		Charged		.00	.00	.00
		Total		13,11,000.00	1,27,900.00	1,27,900.00
	52	Voted		1,50,00,000.00	21,73,876.00	21,73,876.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	21,73,876.00	21,73,876.00
	Total: 00	Voted		2,33,11,000.00	26,13,764.00	27,12,434.00
		Charged		.00	.00	.00
		Total		2,33,11,000.00	26,13,764.00	27,12,434.00

Head of Account					Budget Provision	Current Month	Progressive
2406 01 101 02			Total: 02	Voted	2,33,11,000.00	26,13,764.00	27,12,434.00
				Charged	.00	.00	.00
				Total	2,33,11,000.00	26,13,764.00	27,12,434.00
	95	03	51	Voted	7,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,000.00	.00	.00
			Total: 03	Voted	7,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,000.00	.00	.00
		06	56	Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
			Total: 06	Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
			Total: 95	Voted	7,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,000.00	.00	.00
			Total: 101	Voted	3,03,17,000.00	26,13,764.00	27,12,434.00
				Charged	.00	.00	.00
				Total	3,03,17,000.00	26,13,764.00	27,12,434.00
102 01	01		56	Voted	4,00,00,000.00	.00	47,00,000.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	47,00,000.00
			Total: 01	Voted	4,00,00,000.00	.00	47,00,000.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	47,00,000.00
			Total: 01	Voted	4,00,00,000.00	.00	47,00,000.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	47,00,000.00
	04	00	56	Voted	1,00,00,000.00	.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	1,00,00,000.00
			Total: 00	Voted	1,00,00,000.00	.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	1,00,00,000.00
			Total: 04	Voted	1,00,00,000.00	.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	1,00,00,000.00
	95	01	56	Voted	40,00,000.00	.00	5,22,000.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	5,22,000.00
			Total: 01	Voted	40,00,000.00	.00	5,22,000.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	5,22,000.00

Head of Account			Budget Provision	Current Month	Progressive
2406 01 102 95	Total: 95	Voted	40,00,000.00	.00	5,22,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	5,22,000.00
	Total: 102	Voted	5,40,00,000.00	.00	1,52,22,000.00
		Charged	.00	.00	.00
		Total	5,40,00,000.00	.00	1,52,22,000.00
	Total: 01	Voted	8,43,17,000.00	26,13,764.00	1,79,34,434.00
		Charged	.00	.00	.00
		Total	8,43,17,000.00	26,13,764.00	1,79,34,434.00
02 110 01 01	02	Voted	72,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	72,00,000.00	.00	.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 01	Voted	2,28,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,28,00,000.00	.00	.00
	Total: 01	Voted	2,28,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,28,00,000.00	.00	.00
95 01	02	Voted	8,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,40,000.00	.00	.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 01	Voted	18,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,40,000.00	.00	.00
	Total: 95	Voted	18,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,40,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2406 02 110	Voted	2,46,40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,46,40,000.00	.00	.00
Total: 110	Voted	2,46,40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,46,40,000.00	.00	.00
Total: 02	Voted	2,46,40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,46,40,000.00	.00	.00
04 101 01 02 56	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 02	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
95 02 56	Voted	21,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,00,000.00	.00	.00
Total: 02	Voted	21,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,00,000.00	.00	.00
Total: 95	Voted	21,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,00,000.00	.00	.00
Total: 101	Voted	5,21,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,21,00,000.00	.00	.00
Total: 04	Voted	5,21,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,21,00,000.00	.00	.00
Total: 2406	Voted	16,10,57,000.00	26,13,764.00	1,79,34,434.00
	Charged	.00	.00	.00
	Total	16,10,57,000.00	26,13,764.00	1,79,34,434.00
Grand Total:	Voted	16,10,57,000.00	26,13,764.00	1,79,34,434.00
	Charged	.00	.00	.00
	Total	16,10,57,000.00	26,13,764.00	1,79,34,434.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:33:06

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2425 **Co-operation**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 01/11/2021 15:33:06

Consolidated Abstract

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:01:05

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2501 **Special Programmes for Rural Development**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 11:01:05

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:02:28

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2505 **Rural Employment**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2505 02 101 01 01 56	Voted	40,50,00,000.00	.00	18,36,75,850.00
	Charged	.00	.00	.00
	Total	40,50,00,000.00	.00	18,36,75,850.00
Total: 01	Voted	40,50,00,000.00	.00	18,36,75,850.00
	Charged	.00	.00	.00
	Total	40,50,00,000.00	.00	18,36,75,850.00
Total: 01	Voted	40,50,00,000.00	.00	18,36,75,850.00
	Charged	.00	.00	.00
	Total	40,50,00,000.00	.00	18,36,75,850.00
95 01 56	Voted	4,72,50,000.00	.00	4,72,50,000.00
	Charged	.00	.00	.00
	Total	4,72,50,000.00	.00	4,72,50,000.00
Total: 01	Voted	4,72,50,000.00	.00	4,72,50,000.00
	Charged	.00	.00	.00
	Total	4,72,50,000.00	.00	4,72,50,000.00
Total: 95	Voted	4,72,50,000.00	.00	4,72,50,000.00
	Charged	.00	.00	.00
	Total	4,72,50,000.00	.00	4,72,50,000.00
Total: 101	Voted	45,22,50,000.00	.00	23,09,25,850.00
	Charged	.00	.00	.00
	Total	45,22,50,000.00	.00	23,09,25,850.00
Total: 02	Voted	45,22,50,000.00	.00	23,09,25,850.00
	Charged	.00	.00	.00
	Total	45,22,50,000.00	.00	23,09,25,850.00
Total: 2505	Voted	45,22,50,000.00	.00	23,09,25,850.00
	Charged	.00	.00	.00
	Total	45,22,50,000.00	.00	23,09,25,850.00
Grand Total:	Voted	45,22,50,000.00	.00	23,09,25,850.00
	Charged	.00	.00	.00
	Total	45,22,50,000.00	.00	23,09,25,850.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:01:28

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2515 **Other Rural Development Programmes**

Grant Number: 30

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 01	02	42	Voted	23,49,00,000.00	.00	15,38,77,000.00
			Charged	.00	.00	.00
			Total	23,49,00,000.00	.00	15,38,77,000.00
		Total: 02	Voted	23,49,00,000.00	.00	15,38,77,000.00
			Charged	.00	.00	.00
			Total	23,49,00,000.00	.00	15,38,77,000.00
	04	42	Voted	18,00,00,000.00	57,28,593.00	57,28,593.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	57,28,593.00	57,28,593.00
		Total: 04	Voted	18,00,00,000.00	57,28,593.00	57,28,593.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	57,28,593.00	57,28,593.00
	05	56	Voted	1,15,06,83,000.00	2,81,05,000.00	5,62,09,900.00
			Charged	.00	.00	.00
			Total	1,15,06,83,000.00	2,81,05,000.00	5,62,09,900.00
		Total: 05	Voted	1,15,06,83,000.00	2,81,05,000.00	5,62,09,900.00
			Charged	.00	.00	.00
			Total	1,15,06,83,000.00	2,81,05,000.00	5,62,09,900.00
	Total: 01		Voted	1,56,55,83,000.00	3,38,33,593.00	21,58,15,493.00
			Charged	.00	.00	.00
			Total	1,56,55,83,000.00	3,38,33,593.00	21,58,15,493.00
02 10		56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 10		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 02		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
03 00		51	Voted	10,00,00,000.00	10,00,00,000.00	10,00,00,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	10,00,00,000.00	10,00,00,000.00
	Total: 00		Voted	10,00,00,000.00	10,00,00,000.00	10,00,00,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	10,00,00,000.00	10,00,00,000.00
	Total: 03		Voted	10,00,00,000.00	10,00,00,000.00	10,00,00,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	10,00,00,000.00	10,00,00,000.00
91 01		42	Voted	9,42,00,000.00	29,10,800.00	5,64,08,659.00
			Charged	.00	.00	.00
			Total	9,42,00,000.00	29,10,800.00	5,64,08,659.00
	Total: 01		Voted	9,42,00,000.00	29,10,800.00	5,64,08,659.00
			Charged	.00	.00	.00
			Total	9,42,00,000.00	29,10,800.00	5,64,08,659.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2515 00 102 91	02	42 Voted	7,18,00,000.00	1,00,90,508.00	4,28,92,620.00
		Charged	.00	.00	.00
		Total	7,18,00,000.00	1,00,90,508.00	4,28,92,620.00
	Total: 02	Voted	7,18,00,000.00	1,00,90,508.00	4,28,92,620.00
		Charged	.00	.00	.00
		Total	7,18,00,000.00	1,00,90,508.00	4,28,92,620.00
	03	42 Voted	12,14,00,000.00	48,58,233.00	7,40,87,762.00
		Charged	.00	.00	.00
		Total	12,14,00,000.00	48,58,233.00	7,40,87,762.00
	Total: 03	Voted	12,14,00,000.00	48,58,233.00	7,40,87,762.00
		Charged	.00	.00	.00
		Total	12,14,00,000.00	48,58,233.00	7,40,87,762.00
	04	42 Voted	11,97,00,000.00	25,16,917.00	7,25,50,630.00
		Charged	.00	.00	.00
		Total	11,97,00,000.00	25,16,917.00	7,25,50,630.00
	Total: 04	Voted	11,97,00,000.00	25,16,917.00	7,25,50,630.00
		Charged	.00	.00	.00
		Total	11,97,00,000.00	25,16,917.00	7,25,50,630.00
	05	42 Voted	11,07,00,000.00	39,19,079.00	7,11,84,207.00
		Charged	.00	.00	.00
		Total	11,07,00,000.00	39,19,079.00	7,11,84,207.00
	Total: 05	Voted	11,07,00,000.00	39,19,079.00	7,11,84,207.00
		Charged	.00	.00	.00
		Total	11,07,00,000.00	39,19,079.00	7,11,84,207.00
	06	42 Voted	7,13,00,000.00	19,53,338.00	4,58,13,233.00
		Charged	.00	.00	.00
		Total	7,13,00,000.00	19,53,338.00	4,58,13,233.00
	Total: 06	Voted	7,13,00,000.00	19,53,338.00	4,58,13,233.00
		Charged	.00	.00	.00
		Total	7,13,00,000.00	19,53,338.00	4,58,13,233.00
	07	42 Voted	8,99,00,000.00	48,89,907.00	5,19,77,794.00
		Charged	.00	.00	.00
		Total	8,99,00,000.00	48,89,907.00	5,19,77,794.00
	Total: 07	Voted	8,99,00,000.00	48,89,907.00	5,19,77,794.00
		Charged	.00	.00	.00
		Total	8,99,00,000.00	48,89,907.00	5,19,77,794.00
	08	42 Voted	14,30,00,000.00	1,04,01,319.00	8,77,16,343.00
		Charged	.00	.00	.00
		Total	14,30,00,000.00	1,04,01,319.00	8,77,16,343.00
	Total: 08	Voted	14,30,00,000.00	1,04,01,319.00	8,77,16,343.00
		Charged	.00	.00	.00
		Total	14,30,00,000.00	1,04,01,319.00	8,77,16,343.00
	09	42 Voted	10,52,00,000.00	29,50,068.00	5,82,81,744.00
		Charged	.00	.00	.00
		Total	10,52,00,000.00	29,50,068.00	5,82,81,744.00

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 91	09	Total: 09	Voted	10,52,00,000.00	29,50,068.00	5,82,81,744.00
			Charged	.00	.00	.00
			Total	10,52,00,000.00	29,50,068.00	5,82,81,744.00
	10	42	Voted	10,07,00,000.00	36,95,162.00	5,61,44,562.00
			Charged	.00	.00	.00
			Total	10,07,00,000.00	36,95,162.00	5,61,44,562.00
		Total: 10	Voted	10,07,00,000.00	36,95,162.00	5,61,44,562.00
			Charged	.00	.00	.00
			Total	10,07,00,000.00	36,95,162.00	5,61,44,562.00
	11	42	Voted	12,51,00,000.00	42,41,670.00	7,23,92,146.00
			Charged	.00	.00	.00
			Total	12,51,00,000.00	42,41,670.00	7,23,92,146.00
		Total: 11	Voted	12,51,00,000.00	42,41,670.00	7,23,92,146.00
			Charged	.00	.00	.00
			Total	12,51,00,000.00	42,41,670.00	7,23,92,146.00
	12	42	Voted	7,66,00,000.00	11,60,858.00	4,69,13,463.00
			Charged	.00	.00	.00
			Total	7,66,00,000.00	11,60,858.00	4,69,13,463.00
		Total: 12	Voted	7,66,00,000.00	11,60,858.00	4,69,13,463.00
			Charged	.00	.00	.00
			Total	7,66,00,000.00	11,60,858.00	4,69,13,463.00
	13	42	Voted	9,81,00,000.00	55,26,226.00	3,26,83,966.00
			Charged	.00	.00	.00
			Total	9,81,00,000.00	55,26,226.00	3,26,83,966.00
		Total: 13	Voted	9,81,00,000.00	55,26,226.00	3,26,83,966.00
			Charged	.00	.00	.00
			Total	9,81,00,000.00	55,26,226.00	3,26,83,966.00
		Total: 91	Voted	1,32,77,00,000.00	5,91,14,085.00	76,90,47,129.00
			Charged	.00	.00	.00
			Total	1,32,77,00,000.00	5,91,14,085.00	76,90,47,129.00
95	02	42	Voted	2,74,05,000.00	.00	1,70,97,444.00
			Charged	.00	.00	.00
			Total	2,74,05,000.00	.00	1,70,97,444.00
		Total: 02	Voted	2,74,05,000.00	.00	1,70,97,444.00
			Charged	.00	.00	.00
			Total	2,74,05,000.00	.00	1,70,97,444.00
	04	42	Voted	2,10,00,000.00	9,58,733.00	9,58,733.00
			Charged	.00	.00	.00
			Total	2,10,00,000.00	9,58,733.00	9,58,733.00
		Total: 04	Voted	2,10,00,000.00	9,58,733.00	9,58,733.00
			Charged	.00	.00	.00
			Total	2,10,00,000.00	9,58,733.00	9,58,733.00
	05	56	Voted	13,42,46,000.00	31,22,800.00	62,45,500.00
			Charged	.00	.00	.00
			Total	13,42,46,000.00	31,22,800.00	62,45,500.00

Head of Account		Budget Provision	Current Month	Progressive
2515 00 102 95 05 Total: 05	Voted	13,42,46,000.00	31,22,800.00	62,45,500.00
	Charged	.00	.00	.00
	Total	13,42,46,000.00	31,22,800.00	62,45,500.00
Total: 95	Voted	18,26,51,000.00	40,81,533.00	2,43,01,677.00
	Charged	.00	.00	.00
	Total	18,26,51,000.00	40,81,533.00	2,43,01,677.00
97 02 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 97	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 102	Voted	3,17,59,36,000.00	19,70,29,211.00	1,10,91,64,299.00
	Charged	.00	.00	.00
	Total	3,17,59,36,000.00	19,70,29,211.00	1,10,91,64,299.00
Total: 00	Voted	3,17,59,36,000.00	19,70,29,211.00	1,10,91,64,299.00
	Charged	.00	.00	.00
	Total	3,17,59,36,000.00	19,70,29,211.00	1,10,91,64,299.00
Total: 2515	Voted	3,17,59,36,000.00	19,70,29,211.00	1,10,91,64,299.00
	Charged	.00	.00	.00
	Total	3,17,59,36,000.00	19,70,29,211.00	1,10,91,64,299.00
Grand Total:	Voted	3,17,59,36,000.00	19,70,29,211.00	1,10,91,64,299.00
	Charged	.00	.00	.00
	Total	3,17,59,36,000.00	19,70,29,211.00	1,10,91,64,299.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:30:24

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2801 **Power**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 11:30:24

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:31:25

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2810 **New and Renewable Energy**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2810 00 800 02 01 56	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 01	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
02 56	Voted	50,00,000.00	.00	4,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	4,00,000.00
Total: 02	Voted	50,00,000.00	.00	4,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	4,00,000.00
Total: 02	Voted	1,00,00,000.00	.00	4,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	4,00,000.00
Total: 800	Voted	1,00,00,000.00	.00	4,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	4,00,000.00
Total: 00	Voted	1,00,00,000.00	.00	4,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	4,00,000.00
Total: 2810	Voted	1,00,00,000.00	.00	4,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	4,00,000.00
Grand Total:	Voted	1,00,00,000.00	.00	4,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	4,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:43:16

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2851 **Village and Small Industries**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2851 00 103 02 04 56	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 04	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 02	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 103	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 2851	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Grand Total:	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:30:14

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3055 **Road Transport**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 11:30:14

Consolidated Abstract

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:20:32

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3452 **Tourism**

Grant Number: 30

Plan / Non Plan: N

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

Draft

PRINTED ON: 03/11/2021 10:20:32

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3452 80 104 02 00 56	Voted	2,50,00,000.00	16,84,000.00	16,84,000.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	16,84,000.00	16,84,000.00
Total: 00	Voted	2,50,00,000.00	16,84,000.00	16,84,000.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	16,84,000.00	16,84,000.00
Total: 02	Voted	2,50,00,000.00	16,84,000.00	16,84,000.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	16,84,000.00	16,84,000.00
03 00 42	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 03	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 104	Voted	3,00,00,000.00	16,84,000.00	16,84,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	16,84,000.00	16,84,000.00
Total: 80	Voted	3,00,00,000.00	16,84,000.00	16,84,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	16,84,000.00	16,84,000.00
Total: 3452	Voted	3,00,00,000.00	16,84,000.00	16,84,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	16,84,000.00	16,84,000.00
Grand Total:	Voted	3,00,00,000.00	16,84,000.00	16,84,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	16,84,000.00	16,84,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:33:51

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 03/11/2021 10:33:51

Consolidated Abstract

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:23:25

Consolidated Abstract

Month of Account: 01/09/2021

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

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 202 01 01 53	Voted	20,00,00,000.00	.00	12,61,60,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	12,61,60,000.00
Total: 01	Voted	20,00,00,000.00	.00	12,61,60,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	12,61,60,000.00
Total: 01	Voted	20,00,00,000.00	.00	12,61,60,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	12,61,60,000.00
02 01 53	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 01	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 02	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
95 01 53	Voted	2,00,00,000.00	.00	1,40,17,778.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	1,40,17,778.00
Total: 01	Voted	2,00,00,000.00	.00	1,40,17,778.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	1,40,17,778.00
Total: 95	Voted	2,00,00,000.00	.00	1,40,17,778.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	1,40,17,778.00
Total: 202	Voted	25,00,00,000.00	.00	14,01,77,778.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	14,01,77,778.00
Total: 01	Voted	25,00,00,000.00	.00	14,01,77,778.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	14,01,77,778.00
02 104 03 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 03	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 104	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4202 02 105 03 00 55	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 03	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
04 00 55	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 04	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
05 00 55	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 05	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 105	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 02	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
03 102 03 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 03	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
04 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4202 03 102 04 00	Total: 00 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
	Total: 04 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
	Total: 102 Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
	Total: 03 Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
04 800 03 00	53 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
	Total: 00 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
	Total: 03 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
	Total: 800 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
	Total: 04 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 4202	Voted	29,20,00,000.00	.00	14,01,77,778.00
	Charged	.00	.00	.00
	Total	29,20,00,000.00	.00	14,01,77,778.00
Grand Total:	Voted	29,20,00,000.00	.00	14,01,77,778.00
	Charged	.00	.00	.00
	Total	29,20,00,000.00	.00	14,01,77,778.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:28:01

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4210 **Capital Outlay on Medical and Public Health**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4210 02 104 03 01 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 104	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
110 02 02 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
03 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04 00 53	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 00	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 04	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 110	Voted	3,00,02,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,02,000.00	.00	.00
Total: 02	Voted	3,00,03,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,03,000.00	.00	.00

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

Draft PRINTED ON: 02/11/2021 10:28:01

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4210	Total: 4210	Voted	3,00,03,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,03,000.00	.00	.00
	Grand Total:	Voted	3,00,03,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,03,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:28:28

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4211 **Capital Account of Family Welfare**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4211 00 101 03 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 03	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 101	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 4211	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Grand Total:	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:33:31

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4215 **Capital Account of Water Supply and Sanitation**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4215 01 101 05 01 55	Voted	1,81,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,81,50,000.00	.00	.00
Total: 01	Voted	1,81,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,81,50,000.00	.00	.00
Total: 05	Voted	1,81,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,81,50,000.00	.00	.00
Total: 101	Voted	1,81,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,81,50,000.00	.00	.00
102 01 01 55	Voted	1,11,00,00,000.00	.00	99,46,18,000.00
	Charged	.00	.00	.00
	Total	1,11,00,00,000.00	.00	99,46,18,000.00
Total: 01	Voted	1,11,00,00,000.00	.00	99,46,18,000.00
	Charged	.00	.00	.00
	Total	1,11,00,00,000.00	.00	99,46,18,000.00
Total: 01	Voted	1,11,00,00,000.00	.00	99,46,18,000.00
	Charged	.00	.00	.00
	Total	1,11,00,00,000.00	.00	99,46,18,000.00
02 00 55	Voted	4,30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,30,00,000.00	.00	.00
Total: 00	Voted	4,30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,30,00,000.00	.00	.00
Total: 02	Voted	4,30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,30,00,000.00	.00	.00
95 01 55	Voted	11,65,50,000.00	.00	11,05,13,000.00
	Charged	.00	.00	.00
	Total	11,65,50,000.00	.00	11,05,13,000.00
Total: 01	Voted	11,65,50,000.00	.00	11,05,13,000.00
	Charged	.00	.00	.00
	Total	11,65,50,000.00	.00	11,05,13,000.00
Total: 95	Voted	11,65,50,000.00	.00	11,05,13,000.00
	Charged	.00	.00	.00
	Total	11,65,50,000.00	.00	11,05,13,000.00
Total: 102	Voted	1,26,95,50,000.00	.00	1,10,51,31,000.00
	Charged	.00	.00	.00
	Total	1,26,95,50,000.00	.00	1,10,51,31,000.00
Total: 01	Voted	1,28,77,00,000.00	.00	1,10,51,31,000.00
	Charged	.00	.00	.00
	Total	1,28,77,00,000.00	.00	1,10,51,31,000.00

Head of Account		Budget Provision	Current Month	Progressive
4215 02 106 01 01 55	Voted	18,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	.00	.00
Total: 01	Voted	18,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	.00	.00
Total: 01	Voted	18,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	.00	.00
95 01 55	Voted	2,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,00,000.00	.00	.00
Total: 01	Voted	2,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,00,000.00	.00	.00
Total: 95	Voted	2,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,00,000.00	.00	.00
Total: 106	Voted	20,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,10,00,000.00	.00	.00
Total: 02	Voted	20,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,10,00,000.00	.00	.00
Total: 4215	Voted	1,48,87,00,000.00	.00	1,10,51,31,000.00
	Charged	.00	.00	.00
	Total	1,48,87,00,000.00	.00	1,10,51,31,000.00
Grand Total:	Voted	1,48,87,00,000.00	.00	1,10,51,31,000.00
	Charged	.00	.00	.00
	Total	1,48,87,00,000.00	.00	1,10,51,31,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:36:39

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4217 **Capital Outlay on Urban Development**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4217 03 051 97 01 42	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 01	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 97	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 051	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 03	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 4217	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Grand Total:	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:50:20

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4225 **Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, other Backward Classes & Minorities**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4225 01 190 03 00 60	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 00	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 03	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 190	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
277 01 01 53	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 01	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
03	Voted	1,60,88,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,60,88,000.00	.00	.00
Total: 03	Voted	1,60,88,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,60,88,000.00	.00	.00
Total: 01	Voted	3,10,88,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,10,88,000.00	.00	.00
03 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
05 00 53	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 00	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 05	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4225 01 277 06 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 06	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
95 03 53	Voted	1,60,88,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,60,88,000.00	.00	.00
Total: 03	Voted	1,60,88,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,60,88,000.00	.00	.00
Total: 95	Voted	1,60,88,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,60,88,000.00	.00	.00
Total: 277	Voted	7,71,78,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,71,78,000.00	.00	.00
800 03 00 53	Voted	30,00,00,000.00	3,74,10,500.00	3,74,10,500.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	3,74,10,500.00	3,74,10,500.00
Total: 00	Voted	30,00,00,000.00	3,74,10,500.00	3,74,10,500.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	3,74,10,500.00	3,74,10,500.00
Total: 03	Voted	30,00,00,000.00	3,74,10,500.00	3,74,10,500.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	3,74,10,500.00	3,74,10,500.00
Total: 800	Voted	30,00,00,000.00	3,74,10,500.00	3,74,10,500.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	3,74,10,500.00	3,74,10,500.00
Total: 01	Voted	38,01,78,000.00	3,74,10,500.00	3,74,10,500.00
	Charged	.00	.00	.00
	Total	38,01,78,000.00	3,74,10,500.00	3,74,10,500.00
Total: 4225	Voted	38,01,78,000.00	3,74,10,500.00	3,74,10,500.00
	Charged	.00	.00	.00
	Total	38,01,78,000.00	3,74,10,500.00	3,74,10,500.00
Grand Total:	Voted	38,01,78,000.00	3,74,10,500.00	3,74,10,500.00
	Charged	.00	.00	.00
	Total	38,01,78,000.00	3,74,10,500.00	3,74,10,500.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:50:45

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4235 **Capital Outlay on Social Security and Welfare**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4235 02 102 01 01 51	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
53	Voted	2,31,86,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,31,86,000.00	.00	.00
Total: 01	Voted	2,81,86,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,81,86,000.00	.00	.00
Total: 01	Voted	2,81,86,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,81,86,000.00	.00	.00
95 01 51	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
53	Voted	3,72,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,72,000.00	.00	.00
Total: 01	Voted	3,73,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,73,000.00	.00	.00
Total: 95	Voted	3,73,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,73,000.00	.00	.00
Total: 102	Voted	2,85,59,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,85,59,000.00	.00	.00
Total: 02	Voted	2,85,59,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,85,59,000.00	.00	.00
Total: 4235	Voted	2,85,59,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,85,59,000.00	.00	.00
Grand Total:	Voted	2,85,59,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,85,59,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:25:05

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4403 **Capital Outlay on Animal Husbandry**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 03/11/2021 10:25:05

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:27:27

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4404 **Capital Outlay on Dairy Development**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 03/11/2021 10:27:27

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:22:49

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4406 **Capital Outlay on Forestry and Wild Life**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 03/11/2021 10:22:49

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 01 101 04 00 46	Voted	3,60,01,000.00	14,79,204.00	33,27,858.00
	Charged	.00	.00	.00
	Total	3,60,01,000.00	14,79,204.00	33,27,858.00
Total: 00	Voted	3,60,01,000.00	14,79,204.00	33,27,858.00
	Charged	.00	.00	.00
	Total	3,60,01,000.00	14,79,204.00	33,27,858.00
Total: 04	Voted	3,60,01,000.00	14,79,204.00	33,27,858.00
	Charged	.00	.00	.00
	Total	3,60,01,000.00	14,79,204.00	33,27,858.00
Total: 101	Voted	3,60,01,000.00	14,79,204.00	33,27,858.00
	Charged	.00	.00	.00
	Total	3,60,01,000.00	14,79,204.00	33,27,858.00
Total: 01	Voted	3,60,01,000.00	14,79,204.00	33,27,858.00
	Charged	.00	.00	.00
	Total	3,60,01,000.00	14,79,204.00	33,27,858.00
Total: 4406	Voted	3,60,01,000.00	14,79,204.00	33,27,858.00
	Charged	.00	.00	.00
	Total	3,60,01,000.00	14,79,204.00	33,27,858.00
Grand Total:	Voted	3,60,01,000.00	14,79,204.00	33,27,858.00
	Charged	.00	.00	.00
	Total	3,60,01,000.00	14,79,204.00	33,27,858.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:02:01

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4515 **Capital Outlay on other Rural Development Programmes**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4515 00 102 01 02	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 02	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
02 01	53	Voted		23,00,00,000.00	10,00,00,000.00	23,00,00,000.00
		Charged		.00	.00	.00
		Total		23,00,00,000.00	10,00,00,000.00	23,00,00,000.00
	54	Voted		2,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Total: 01	Voted		25,00,00,000.00	11,00,00,000.00	24,00,00,000.00
		Charged		.00	.00	.00
		Total		25,00,00,000.00	11,00,00,000.00	24,00,00,000.00
02	53	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
	Total: 02	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
04	53	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
	Total: 04	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
	Total: 02	Voted		33,00,00,000.00	11,00,00,000.00	24,00,00,000.00
		Charged		.00	.00	.00
		Total		33,00,00,000.00	11,00,00,000.00	24,00,00,000.00
04 00	55	Voted		50,58,75,000.00	.00	49,21,00,000.00
		Charged		.00	.00	.00
		Total		50,58,75,000.00	.00	49,21,00,000.00
	Total: 00	Voted		50,58,75,000.00	.00	49,21,00,000.00
		Charged		.00	.00	.00
		Total		50,58,75,000.00	.00	49,21,00,000.00
	Total: 04	Voted		50,58,75,000.00	.00	49,21,00,000.00
		Charged		.00	.00	.00
		Total		50,58,75,000.00	.00	49,21,00,000.00
	Total: 102	Voted		83,58,76,000.00	11,00,00,000.00	73,21,00,000.00
		Charged		.00	.00	.00
		Total		83,58,76,000.00	11,00,00,000.00	73,21,00,000.00

Head of Account			Budget Provision	Current Month	Progressive
4515 00	Total: 00	Voted	83,58,76,000.00	11,00,00,000.00	73,21,00,000.00
		Charged	.00	.00	.00
		Total	83,58,76,000.00	11,00,00,000.00	73,21,00,000.00
	Total: 4515	Voted	83,58,76,000.00	11,00,00,000.00	73,21,00,000.00
		Charged	.00	.00	.00
		Total	83,58,76,000.00	11,00,00,000.00	73,21,00,000.00
	Grand Total:	Voted	83,58,76,000.00	11,00,00,000.00	73,21,00,000.00
		Charged	.00	.00	.00
		Total	83,58,76,000.00	11,00,00,000.00	73,21,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:27:08

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4711 **Capital Outlay on Flood Control Projects**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4711 01 103 02 01 53	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00
Total: 01	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00
Total: 02	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00
Total: 103	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00
Total: 01	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00
Total: 4711	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00
Grand Total:	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:27:41

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4702 **Capital Outlay on Minor Irrigation**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4702 00 101 01 01 53	Voted	29,92,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	29,92,50,000.00	.00	.00
Total: 01	Voted	29,92,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	29,92,50,000.00	.00	.00
Total: 01	Voted	29,92,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	29,92,50,000.00	.00	.00
02 04 53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 04	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 02	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
95 01 53	Voted	3,49,13,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,49,13,000.00	.00	.00
Total: 01	Voted	3,49,13,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,49,13,000.00	.00	.00
Total: 95	Voted	3,49,13,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,49,13,000.00	.00	.00
Total: 101	Voted	35,41,63,000.00	.00	.00
	Charged	.00	.00	.00
	Total	35,41,63,000.00	.00	.00
102 02 05 56	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 05	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 02	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 102	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
800 02 04 53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4702 00 800 02 04	Total: 04 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 02 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 80(Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 00 Voted	38,41,63,000.00	.00	.00
	Charged	.00	.00	.00
	Total	38,41,63,000.00	.00	.00
	Total: 4702 Voted	38,41,63,000.00	.00	.00
	Charged	.00	.00	.00
	Total	38,41,63,000.00	.00	.00
	Grand Total: Voted	38,41,63,000.00	.00	.00
	Charged	.00	.00	.00
	Total	38,41,63,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:28:13

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4711 **Capital Outlay on Flood Control Projects**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 11:28:13

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4711 01 103 02 01 53	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00
Total: 01	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00
Total: 02	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00
Total: 103	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00
Total: 01	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00
Total: 4711	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00
Grand Total:	Voted	2,00,00,000.00	23,50,462.00	32,79,719.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	23,50,462.00	32,79,719.00

Annexure to Consolidated Abstract

Questionnaire

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4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:32:32

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4801 **Capital Outlay on Power Projects**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4801 05 190 03 00 60	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 00	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 03	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
97 01 60	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 97	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 190	Voted	11,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	11,00,00,000.00	.00	.00
Total: 05	Voted	11,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	11,00,00,000.00	.00	.00
Total: 4801	Voted	11,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	11,00,00,000.00	.00	.00
Grand Total:	Voted	11,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	11,00,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:36:46

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 5054 **Capital Outlay on Roads and Bridges**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
5054 04 337 02	01	53 Voted	60,00,00,000.00	1,48,97,776.00	7,89,15,181.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	1,48,97,776.00	7,89,15,181.00
	Total: 01	Voted	60,00,00,000.00	1,48,97,776.00	7,89,15,181.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	1,48,97,776.00	7,89,15,181.00
	02	53 Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 02	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	03	53 Voted	3,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,00,000.00	.00	.00
	Total: 03	Voted	3,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,00,000.00	.00	.00
	Total: 02	Voted	63,40,00,000.00	1,48,97,776.00	7,89,15,181.00
		Charged	.00	.00	.00
		Total	63,40,00,000.00	1,48,97,776.00	7,89,15,181.00
Total: 337		Voted	63,40,00,000.00	1,48,97,776.00	7,89,15,181.00
		Charged	.00	.00	.00
		Total	63,40,00,000.00	1,48,97,776.00	7,89,15,181.00
Total: 04		Voted	63,40,00,000.00	1,48,97,776.00	7,89,15,181.00
		Charged	.00	.00	.00
		Total	63,40,00,000.00	1,48,97,776.00	7,89,15,181.00
Total: 5054		Voted	63,40,00,000.00	1,48,97,776.00	7,89,15,181.00
		Charged	.00	.00	.00
		Total	63,40,00,000.00	1,48,97,776.00	7,89,15,181.00
Grand Total:		Voted	63,40,00,000.00	1,48,97,776.00	7,89,15,181.00
		Charged	.00	.00	.00
		Total	63,40,00,000.00	1,48,97,776.00	7,89,15,181.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:30:30

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 5055 **Capital Outlay on Road Transport**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5055 00 190 03 00 55	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 03	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 190	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
800 03 00 10	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 00	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 03	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 800	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 00	Voted	2,40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,40,00,000.00	.00	.00
Total: 5055	Voted	2,40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,40,00,000.00	.00	.00
Grand Total:	Voted	2,40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,40,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:20:08

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 5452 **Capital Outlay on Tourism**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
5452 80 104 04 49 53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 49	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 04	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 104	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 80	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 5452	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Grand Total:	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:31:31

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 6401 **Loans for Crop Husbandry**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 01/11/2021 15:31:31

Consolidated Abstract

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

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

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

Draft

PRINTED ON: 02/11/2021 11:33:28

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 6801 **Loans for Power Projects**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 11:33:28

Consolidated Abstract

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:23:01

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2202 **General Education**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2202 01 102 02 00	42 Voted	6,12,32,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,12,32,000.00	.00	.00
Total: 00	Voted	6,12,32,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,12,32,000.00	.00	.00
Total: 02	Voted	6,12,32,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,12,32,000.00	.00	.00
Total: 102	Voted	6,12,32,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,12,32,000.00	.00	.00
112 01 01	56 Voted	6,00,00,000.00	.00	1,11,52,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	1,11,52,000.00
Total: 01	Voted	6,00,00,000.00	.00	1,11,52,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	1,11,52,000.00
Total: 01	Voted	6,00,00,000.00	.00	1,11,52,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	1,11,52,000.00
95 01	56 Voted	66,73,000.00	.00	27,61,000.00
	Charged	.00	.00	.00
	Total	66,73,000.00	.00	27,61,000.00
Total: 01	Voted	66,73,000.00	.00	27,61,000.00
	Charged	.00	.00	.00
	Total	66,73,000.00	.00	27,61,000.00
Total: 95	Voted	66,73,000.00	.00	27,61,000.00
	Charged	.00	.00	.00
	Total	66,73,000.00	.00	27,61,000.00
Total: 112	Voted	6,66,73,000.00	.00	1,39,13,000.00
	Charged	.00	.00	.00
	Total	6,66,73,000.00	.00	1,39,13,000.00
Total: 01	Voted	12,79,05,000.00	.00	1,39,13,000.00
	Charged	.00	.00	.00
	Total	12,79,05,000.00	.00	1,39,13,000.00
02 001 02 00	01 Voted	1,42,29,000.00	9,24,700.00	59,64,900.00
	Charged	.00	.00	.00
	Total	1,42,29,000.00	9,24,700.00	59,64,900.00
	03 Voted	44,15,000.00	1,58,049.00	10,15,733.00
	Charged	.00	.00	.00
	Total	44,15,000.00	1,58,049.00	10,15,733.00
	04 Voted	40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 02 001 02 00	06	Voted	17,07,000.00	68,670.00	4,41,100.00
		Charged	.00	.00	.00
		Total	17,07,000.00	68,670.00	4,41,100.00
	08	Voted	6,50,000.00	64,435.00	3,12,900.00
		Charged	.00	.00	.00
		Total	6,50,000.00	64,435.00	3,12,900.00
	09	Voted	50,000.00	36,597.00	36,597.00
		Charged	.00	.00	.00
		Total	50,000.00	36,597.00	36,597.00
	20	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	2,12,18,000.00	12,52,451.00	77,71,230.00
		Charged	.00	.00	.00
		Total	2,12,18,000.00	12,52,451.00	77,71,230.00
	Total: 02	Voted	2,12,18,000.00	12,52,451.00	77,71,230.00
		Charged	.00	.00	.00
		Total	2,12,18,000.00	12,52,451.00	77,71,230.00
	Total: 001	Voted	2,12,18,000.00	12,52,451.00	77,71,230.00
		Charged	.00	.00	.00
		Total	2,12,18,000.00	12,52,451.00	77,71,230.00
106 02 00	42	Voted	70,00,000.00	28,53,500.00	28,53,500.00
		Charged	.00	.00	.00
		Total	70,00,000.00	28,53,500.00	28,53,500.00
	Total: 00	Voted	70,00,000.00	28,53,500.00	28,53,500.00
		Charged	.00	.00	.00
		Total	70,00,000.00	28,53,500.00	28,53,500.00
	Total: 02	Voted	70,00,000.00	28,53,500.00	28,53,500.00
		Charged	.00	.00	.00
		Total	70,00,000.00	28,53,500.00	28,53,500.00

Head of Account					Budget Provision	Current Month	Progressive
2202 02 106				Total: 106 Voted	70,00,000.00	28,53,500.00	28,53,500.00
				Charged	.00	.00	.00
				Total	70,00,000.00	28,53,500.00	28,53,500.00
	113 01	01	56	Voted	18,21,60,000.00	.00	4,71,65,761.00
				Charged	.00	.00	.00
				Total	18,21,60,000.00	.00	4,71,65,761.00
			Total: 01	Voted	18,21,60,000.00	.00	4,71,65,761.00
				Charged	.00	.00	.00
				Total	18,21,60,000.00	.00	4,71,65,761.00
		02	56	Voted	45,58,000.00	.00	.00
				Charged	.00	.00	.00
				Total	45,58,000.00	.00	.00
			Total: 02	Voted	45,58,000.00	.00	.00
				Charged	.00	.00	.00
				Total	45,58,000.00	.00	.00
		Total: 01		Voted	18,67,18,000.00	.00	4,71,65,761.00
				Charged	.00	.00	.00
				Total	18,67,18,000.00	.00	4,71,65,761.00
	95 01		56	Voted	2,12,52,000.00	.00	52,40,640.00
				Charged	.00	.00	.00
				Total	2,12,52,000.00	.00	52,40,640.00
			Total: 01	Voted	2,12,52,000.00	.00	52,40,640.00
				Charged	.00	.00	.00
				Total	2,12,52,000.00	.00	52,40,640.00
		02	56	Voted	5,32,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,32,000.00	.00	.00
			Total: 02	Voted	5,32,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,32,000.00	.00	.00
		Total: 95		Voted	2,17,84,000.00	.00	52,40,640.00
				Charged	.00	.00	.00
				Total	2,17,84,000.00	.00	52,40,640.00
		Total: 113		Voted	20,85,02,000.00	.00	5,24,06,401.00
				Charged	.00	.00	.00
				Total	20,85,02,000.00	.00	5,24,06,401.00
		Total: 02		Voted	23,67,20,000.00	41,05,951.00	6,30,31,131.00
				Charged	.00	.00	.00
				Total	23,67,20,000.00	41,05,951.00	6,30,31,131.00
03 001 02	00		21	Voted	6,60,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,60,000.00	.00	.00
			42	Voted	3,30,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,30,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2202 03 001 02 00	Total: 00	Voted	9,90,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,90,000.00	.00	.00
	Total: 02	Voted	9,90,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,90,000.00	.00	.00
	Total: 001	Voted	9,90,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,90,000.00	.00	.00
103 01 01	42	Voted	1,01,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,01,70,000.00	.00	.00
	Total: 01	Voted	1,01,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,01,70,000.00	.00	.00
	Total: 01	Voted	1,01,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,01,70,000.00	.00	.00
95 01	42	Voted	11,87,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,87,000.00	.00	.00
	Total: 01	Voted	11,87,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,87,000.00	.00	.00
	Total: 95	Voted	11,87,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,87,000.00	.00	.00
	Total: 103	Voted	1,13,57,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,13,57,000.00	.00	.00
	Total: 03	Voted	1,23,47,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,23,47,000.00	.00	.00
	Total: 2202	Voted	37,69,72,000.00	41,05,951.00	7,69,44,131.00
		Charged	.00	.00	.00
		Total	37,69,72,000.00	41,05,951.00	7,69,44,131.00
	Grand Total:	Voted	37,69,72,000.00	41,05,951.00	7,69,44,131.00
		Charged	.00	.00	.00
		Total	37,69,72,000.00	41,05,951.00	7,69,44,131.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:34:16

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2203 **Technical Education**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2203 00 105 03 00	21 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	26 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	40 Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
	42 Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 00	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 03	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 105	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
112 04 00	56 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
05 00	56 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 05	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 112	Voted	20,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,01,000.00	.00	.00
Total: 00	Voted	60,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,01,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2203	Total: 2203	Voted	60,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,01,000.00	.00	.00
	Grand Total:	Voted	60,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,01,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:34:38

Consolidated Abstract

Month of Account: 01/09/2021

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

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2204 00 001 02 00 56	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 02	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
03 00 56	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 03	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 001	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 2204	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Grand Total:	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:29:05

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2205 **Art and Culture**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2205 00 001 02 00 56	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 02	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 001	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
796 03 00 56	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 00	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 03	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 796	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 2205	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Grand Total:	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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5. Whether the Classified Abstract has been examined by the SO?
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7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:28:51

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2210 **Medical and Public Health**

Grant Number: 31

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2210 03 110 01	01	56	Voted	11,53,07,000.00	.00	11,53,07,000.00
			Charged	.00	.00	.00
			Total	11,53,07,000.00	.00	11,53,07,000.00
		Total: 01	Voted	11,53,07,000.00	.00	11,53,07,000.00
			Charged	.00	.00	.00
			Total	11,53,07,000.00	.00	11,53,07,000.00
	02	56	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		Total: 02	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total: 01		Voted	11,53,07,000.00	.00	11,53,07,000.00
			Charged	.00	.00	.00
			Total	11,53,07,000.00	.00	11,53,07,000.00
02	00	01	Voted	2,05,72,000.00	13,56,220.00	89,85,167.00
			Charged	.00	.00	.00
			Total	2,05,72,000.00	13,56,220.00	89,85,167.00
		03	Voted	63,84,000.00	2,30,557.00	15,41,328.00
			Charged	.00	.00	.00
			Total	63,84,000.00	2,30,557.00	15,41,328.00
		04	Voted	2,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	.00
		06	Voted	24,69,000.00	70,890.00	4,70,190.00
			Charged	.00	.00	.00
			Total	24,69,000.00	70,890.00	4,70,190.00
		08	Voted	15,00,000.00	92,485.00	4,86,448.00
			Charged	.00	.00	.00
			Total	15,00,000.00	92,485.00	4,86,448.00
		09	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		11	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		20	Voted	75,000.00	.00	24,590.00
			Charged	.00	.00	.00
			Total	75,000.00	.00	24,590.00
		21	Voted	75,000.00	.00	24,650.00
			Charged	.00	.00	.00
			Total	75,000.00	.00	24,650.00
		22	Voted	1,50,000.00	.00	24,650.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	24,650.00

Head of Account				Budget Provision	Current Month	Progressive
2210 03 110 02 00	25	Voted		5,00,000.00	.00	4,25,590.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	4,25,590.00
	27	Voted		2,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,50,000.00	.00	.00
	29	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	40	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	41	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		50,000.00	.00	19,090.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	19,090.00
	43	Voted		7,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,50,000.00	.00	.00
	51	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	52	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		3,44,26,000.00	17,50,152.00	1,20,01,703.00
		Charged		.00	.00	.00
		Total		3,44,26,000.00	17,50,152.00	1,20,01,703.00
	Total: 02	Voted		3,44,26,000.00	17,50,152.00	1,20,01,703.00
		Charged		.00	.00	.00
		Total		3,44,26,000.00	17,50,152.00	1,20,01,703.00
03 00	01	Voted		20,86,000.00	3,51,700.00	13,35,520.00
		Charged		.00	.00	.00
		Total		20,86,000.00	3,51,700.00	13,35,520.00
	03	Voted		6,47,000.00	59,789.00	2,27,038.00
		Charged		.00	.00	.00
		Total		6,47,000.00	59,789.00	2,27,038.00
	04	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	06	Voted		2,50,000.00	21,390.00	78,230.00
		Charged		.00	.00	.00
		Total		2,50,000.00	21,390.00	78,230.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 03 110 03 00	08	Voted	10,00,000.00	16,662.00	2,10,646.00
		Charged	.00	.00	.00
		Total	10,00,000.00	16,662.00	2,10,646.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	1,50,000.00	54,535.00	54,535.00
		Charged	.00	.00	.00
		Total	1,50,000.00	54,535.00	54,535.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	43	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	52	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	55,59,000.00	5,04,076.00	19,05,969.00
		Charged	.00	.00	.00
		Total	55,59,000.00	5,04,076.00	19,05,969.00

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 03	Total: 03 Voted	55,59,000.00	5,04,076.00	19,05,969.00
	Charged	.00	.00	.00
	Total	55,59,000.00	5,04,076.00	19,05,969.00
95 01 56	Voted	1,34,52,000.00	.00	1,34,52,000.00
	Charged	.00	.00	.00
	Total	1,34,52,000.00	.00	1,34,52,000.00
Total: 01	Voted	1,34,52,000.00	.00	1,34,52,000.00
	Charged	.00	.00	.00
	Total	1,34,52,000.00	.00	1,34,52,000.00
02 56	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 02	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 95	Voted	1,34,52,000.00	.00	1,34,52,000.00
	Charged	.00	.00	.00
	Total	1,34,52,000.00	.00	1,34,52,000.00
Total: 110	Voted	16,87,44,000.00	22,54,228.00	14,26,66,672.00
	Charged	.00	.00	.00
	Total	16,87,44,000.00	22,54,228.00	14,26,66,672.00
796 06 00 07	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00
Total: 00	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00
Total: 06	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00
Total: 796	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00
Total: 03	Voted	16,88,19,000.00	22,54,228.00	14,26,66,672.00
	Charged	.00	.00	.00
	Total	16,88,19,000.00	22,54,228.00	14,26,66,672.00
04 102 02 00 01	Voted	22,00,000.00	2,12,880.00	10,92,280.00
	Charged	.00	.00	.00
	Total	22,00,000.00	2,12,880.00	10,92,280.00
03	Voted	6,66,000.00	36,190.00	1,85,690.00
	Charged	.00	.00	.00
	Total	6,66,000.00	36,190.00	1,85,690.00
04	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 04 102 02 00	06	Voted	2,57,000.00	14,360.00	73,010.00
		Charged	.00	.00	.00
		Total	2,57,000.00	14,360.00	73,010.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	20	Voted	13,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	13,000.00	.00	5,000.00
	21	Voted	27,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,000.00	.00	.00
	22	Voted	27,000.00	.00	14,997.00
		Charged	.00	.00	.00
		Total	27,000.00	.00	14,997.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	16,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,000.00	.00	.00
	42	Voted	53,000.00	.00	20,000.00
		Charged	.00	.00	.00
		Total	53,000.00	.00	20,000.00
	43	Voted	1,00,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	50,000.00
	Total: 00	Voted	33,68,000.00	2,63,430.00	14,40,977.00
		Charged	.00	.00	.00
		Total	33,68,000.00	2,63,430.00	14,40,977.00
	Total: 02	Voted	33,68,000.00	2,63,430.00	14,40,977.00
		Charged	.00	.00	.00
		Total	33,68,000.00	2,63,430.00	14,40,977.00
	Total: 102	Voted	33,68,000.00	2,63,430.00	14,40,977.00
		Charged	.00	.00	.00
		Total	33,68,000.00	2,63,430.00	14,40,977.00
	Total: 04	Voted	33,68,000.00	2,63,430.00	14,40,977.00
		Charged	.00	.00	.00
		Total	33,68,000.00	2,63,430.00	14,40,977.00
06 101 99 00	56	Voted	1,12,00,000.00	1,04,784.00	24,39,333.00
		Charged	.00	.00	.00
		Total	1,12,00,000.00	1,04,784.00	24,39,333.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 99 00 Total: 00	Voted	1,12,00,000.00	1,04,784.00	24,39,333.00
	Charged	.00	.00	.00
	Total	1,12,00,000.00	1,04,784.00	24,39,333.00
Total: 99	Voted	1,12,00,000.00	1,04,784.00	24,39,333.00
	Charged	.00	.00	.00
	Total	1,12,00,000.00	1,04,784.00	24,39,333.00
Total: 101	Voted	1,12,00,000.00	1,04,784.00	24,39,333.00
	Charged	.00	.00	.00
	Total	1,12,00,000.00	1,04,784.00	24,39,333.00
800 02 00 07	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 00	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 02	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 800	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 06	Voted	1,14,00,000.00	1,04,784.00	24,39,333.00
	Charged	.00	.00	.00
	Total	1,14,00,000.00	1,04,784.00	24,39,333.00
Total: 2210	Voted	18,35,87,000.00	26,22,442.00	14,65,46,982.00
	Charged	.00	.00	.00
	Total	18,35,87,000.00	26,22,442.00	14,65,46,982.00
Grand Total:	Voted	18,35,87,000.00	26,22,442.00	14,65,46,982.00
	Charged	.00	.00	.00
	Total	18,35,87,000.00	26,22,442.00	14,65,46,982.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:29:27

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2211 **Family Welfare**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2211 00 101 01 01	01	Voted	2,10,00,000.00	14,92,800.00	92,41,900.00
		Charged	.00	.00	.00
		Total	2,10,00,000.00	14,92,800.00	92,41,900.00
	03	Voted	65,10,000.00	2,53,776.00	15,71,123.00
		Charged	.00	.00	.00
		Total	65,10,000.00	2,53,776.00	15,71,123.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	23,24,000.00	71,320.00	4,49,820.00
		Charged	.00	.00	.00
		Total	23,24,000.00	71,320.00	4,49,820.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 01	Voted	3,00,34,000.00	18,17,896.00	1,12,62,843.00
		Charged	.00	.00	.00
		Total	3,00,34,000.00	18,17,896.00	1,12,62,843.00
	Total: 01	Voted	3,00,34,000.00	18,17,896.00	1,12,62,843.00
		Charged	.00	.00	.00
		Total	3,00,34,000.00	18,17,896.00	1,12,62,843.00
95 01	01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	Total: 95	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	Total: 101	Voted	3,00,37,000.00	18,17,896.00	1,12,62,843.00
		Charged	.00	.00	.00
		Total	3,00,37,000.00	18,17,896.00	1,12,62,843.00
	Total: 00	Voted	3,00,37,000.00	18,17,896.00	1,12,62,843.00
		Charged	.00	.00	.00
		Total	3,00,37,000.00	18,17,896.00	1,12,62,843.00
	Total: 2211	Voted	3,00,37,000.00	18,17,896.00	1,12,62,843.00
		Charged	.00	.00	.00
		Total	3,00,37,000.00	18,17,896.00	1,12,62,843.00

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

Draft PRINTED ON: 02/11/2021 10:29:27

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	3,00,37,000.00	18,17,896.00	1,12,62,843.00
	Charged	.00	.00	.00
	Total	3,00,37,000.00	18,17,896.00	1,12,62,843.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:34:31

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2215 **Water Supply and Sanitation**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 10:34:31

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:38:12

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2217 **Urban Development**

Grant Number: 31

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
2217 03 191 03 05		56		Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
		Total: 05		Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
		Total: 03		Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
	97 01	42		Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		Total: 01		Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		Total: 97		Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		Total: 191		Voted	2,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	.00	.00
800 01 08		56		Voted	45,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	45,00,000.00	.00	.00
		Total: 08		Voted	45,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	45,00,000.00	.00	.00
		Total: 01		Voted	45,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	45,00,000.00	.00	.00
	95 08	56		Voted	5,00,000.00	5,00,000.00	5,00,000.00
				Charged	.00	.00	.00
				Total	5,00,000.00	5,00,000.00	5,00,000.00
		Total: 08		Voted	5,00,000.00	5,00,000.00	5,00,000.00
				Charged	.00	.00	.00
				Total	5,00,000.00	5,00,000.00	5,00,000.00
		Total: 95		Voted	5,00,000.00	5,00,000.00	5,00,000.00
				Charged	.00	.00	.00
				Total	5,00,000.00	5,00,000.00	5,00,000.00
		Total: 800		Voted	50,00,000.00	5,00,000.00	5,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	5,00,000.00	5,00,000.00
		Total: 03		Voted	3,00,00,000.00	5,00,000.00	5,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	5,00,000.00	5,00,000.00

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

Draft PRINTED ON: 02/11/2021 10:38:12

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2217	Total: 2217	Voted	3,00,00,000.00	5,00,000.00	5,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	5,00,000.00	5,00,000.00
	Grand Total:	Voted	3,00,00,000.00	5,00,000.00	5,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	5,00,000.00	5,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:42:22

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2220 **Information and Publicity**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2220 60 107 02 00 42	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 00	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 02	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 107	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 60	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 2220	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Grand Total:	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:51:14

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2225 **Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Miniorities**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 001 02 00	01	Voted	48,28,000.00	.00	1,27,500.00
		Charged	.00	.00	.00
		Total	48,28,000.00	.00	1,27,500.00
	02	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	03	Voted	14,58,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,58,000.00	.00	.00
	04	Voted	2,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,30,000.00	.00	.00
	06	Voted	5,64,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,64,000.00	.00	.00
	07	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	08	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	23	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	24	Voted	1,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,75,000.00	.00	.00
	25	Voted	11,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 001 02 00	26	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	27	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	29	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	41	Voted	1,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,30,00,000.00	.00	.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	43	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	44	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	46	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	3,03,16,000.00	.00	1,27,500.00
		Charged	.00	.00	.00
		Total	3,03,16,000.00	.00	1,27,500.00
Total: 02		Voted	3,03,16,000.00	.00	1,27,500.00
		Charged	.00	.00	.00
		Total	3,03,16,000.00	.00	1,27,500.00
03 00	01	Voted	1,01,19,000.00	.00	45,00,500.00
		Charged	.00	.00	.00
		Total	1,01,19,000.00	.00	45,00,500.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 001 03 00	02	Voted	1,50,000.00	10,850.00	61,272.00
		Charged	.00	.00	.00
		Total	1,50,000.00	10,850.00	61,272.00
	03	Voted	31,39,000.00	.00	7,65,085.00
		Charged	.00	.00	.00
		Total	31,39,000.00	.00	7,65,085.00
	04	Voted	2,00,000.00	.00	44,023.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	44,023.00
	06	Voted	12,14,000.00	.00	4,05,260.00
		Charged	.00	.00	.00
		Total	12,14,000.00	.00	4,05,260.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	08	Voted	22,00,000.00	1,80,503.00	10,17,658.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,80,503.00	10,17,658.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	20	Voted	7,00,000.00	.00	4,99,879.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	4,99,879.00
	21	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	22	Voted	4,00,000.00	13,735.00	2,30,312.00
		Charged	.00	.00	.00
		Total	4,00,000.00	13,735.00	2,30,312.00
	24	Voted	1,25,000.00	8,211.00	1,15,067.00
		Charged	.00	.00	.00
		Total	1,25,000.00	8,211.00	1,15,067.00
	25	Voted	3,00,000.00	1,495.00	16,140.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,495.00	16,140.00
	26	Voted	1,50,000.00	.00	51,566.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	51,566.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 001 03 00	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	29	Voted	9,00,000.00	61,130.00	2,69,171.00
		Charged	.00	.00	.00
		Total	9,00,000.00	61,130.00	2,69,171.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	46	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	2,14,97,000.00	2,75,924.00	79,75,933.00
		Charged	.00	.00	.00
		Total	2,14,97,000.00	2,75,924.00	79,75,933.00
Total: 03		Voted	2,14,97,000.00	2,75,924.00	79,75,933.00
		Charged	.00	.00	.00
		Total	2,14,97,000.00	2,75,924.00	79,75,933.00
04 00	01	Voted	13,00,000.00	.00	11,66,800.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	11,66,800.00
	02	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	03	Voted	4,03,000.00	.00	2,34,356.00
		Charged	.00	.00	.00
		Total	4,03,000.00	.00	2,34,356.00
	04	Voted	1,50,000.00	48,300.00	73,500.00
		Charged	.00	.00	.00
		Total	1,50,000.00	48,300.00	73,500.00
	06	Voted	1,62,000.00	.00	1,91,760.00
		Charged	.00	.00	.00
		Total	1,62,000.00	.00	1,91,760.00
	07	Voted	16,00,000.00	1,51,000.00	8,67,000.00
		Charged	.00	.00	.00
		Total	16,00,000.00	1,51,000.00	8,67,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 001 04 00	08	Voted	13,00,000.00	82,654.00	5,33,564.00
		Charged	.00	.00	.00
		Total	13,00,000.00	82,654.00	5,33,564.00
	09	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	3,00,000.00	.00	1,45,560.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,45,560.00
	21	Voted	2,00,000.00	.00	1,53,490.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,53,490.00
	22	Voted	3,00,000.00	.00	1,36,224.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,36,224.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	2,75,000.00	1,495.00	8,713.00
		Charged	.00	.00	.00
		Total	2,75,000.00	1,495.00	8,713.00
	26	Voted	1,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	1,00,000.00
	27	Voted	75,000.00	.00	7,401.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	7,401.00
	29	Voted	4,00,000.00	23,298.00	71,635.00
		Charged	.00	.00	.00
		Total	4,00,000.00	23,298.00	71,635.00
	30	Voted	75,000.00	.00	15,710.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	15,710.00
	40	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
Total: 00		Voted	72,75,000.00	3,06,747.00	37,05,713.00
		Charged	.00	.00	.00
		Total	72,75,000.00	3,06,747.00	37,05,713.00

Head of Account			Budget Provision	Current Month	Progressive
2225 02 001 04	Total: 04	Voted	72,75,000.00	3,06,747.00	37,05,713.00
		Charged	.00	.00	.00
		Total	72,75,000.00	3,06,747.00	37,05,713.00
05 00	02	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	07	Voted	14,50,000.00	4,96,000.00	4,96,000.00
		Charged	.00	.00	.00
		Total	14,50,000.00	4,96,000.00	4,96,000.00
	08	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	22	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	29	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2225 02 001 05 00 40	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
42	Voted	30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,000.00	.00	.00
Total: 00	Voted	31,16,000.00	4,96,000.00	4,96,000.00
	Charged	.00	.00	.00
	Total	31,16,000.00	4,96,000.00	4,96,000.00
Total: 05	Voted	31,16,000.00	4,96,000.00	4,96,000.00
	Charged	.00	.00	.00
	Total	31,16,000.00	4,96,000.00	4,96,000.00
06 00 01	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
02	Voted	3,10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,10,000.00	.00	.00
03	Voted	3,10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,10,000.00	.00	.00
04	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
06	Voted	60,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,000.00	.00	.00
08	Voted	16,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,00,000.00	.00	.00
09	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
10	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
20	Voted	40,000.00	.00	13,282.00
	Charged	.00	.00	.00
	Total	40,000.00	.00	13,282.00
21	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22	Voted	50,000.00	8,508.00	42,811.00
	Charged	.00	.00	.00
	Total	50,000.00	8,508.00	42,811.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 001 06 00	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	8,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	29	Voted	75,000.00	23,806.00	72,306.00
		Charged	.00	.00	.00
		Total	75,000.00	23,806.00	72,306.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	43	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	46	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	48,62,000.00	32,314.00	1,28,399.00
		Charged	.00	.00	.00
		Total	48,62,000.00	32,314.00	1,28,399.00
Total: 06		Voted	48,62,000.00	32,314.00	1,28,399.00
		Charged	.00	.00	.00
		Total	48,62,000.00	32,314.00	1,28,399.00
Total: 001		Voted	6,70,66,000.00	11,10,985.00	1,24,33,545.00
		Charged	.00	.00	.00
		Total	6,70,66,000.00	11,10,985.00	1,24,33,545.00
102 01 01	56	Voted	16,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,20,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2225 02 102 01 01 Total: 01	Voted	16,20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,20,00,000.00	.00	.00
Total: 01	Voted	16,20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,20,00,000.00	.00	.00
02 00 01	Voted	23,93,000.00	1,52,400.00	9,05,600.00
	Charged	.00	.00	.00
	Total	23,93,000.00	1,52,400.00	9,05,600.00
02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
03	Voted	7,43,000.00	25,908.00	1,53,952.00
	Charged	.00	.00	.00
	Total	7,43,000.00	25,908.00	1,53,952.00
04	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
06	Voted	2,87,000.00	12,530.00	75,180.00
	Charged	.00	.00	.00
	Total	2,87,000.00	12,530.00	75,180.00
08	Voted	4,00,000.00	31,000.00	1,84,000.00
	Charged	.00	.00	.00
	Total	4,00,000.00	31,000.00	1,84,000.00
09	Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
11	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
20	Voted	20,000.00	.00	6,070.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	6,070.00
21	Voted	10,000.00	.00	10,000.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	10,000.00
22	Voted	20,000.00	.00	1,260.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	1,260.00
23	Voted	1,50,000.00	23,692.00	71,076.00
	Charged	.00	.00	.00
	Total	1,50,000.00	23,692.00	71,076.00
24	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 02 102 02 00	25	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	26	Voted	50,000.00	.00	12,685.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	12,685.00
	27	Voted	20,000.00	.00	1,265.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	1,265.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
Total: 00		Voted	43,87,000.00	2,45,530.00	14,21,088.00
		Charged	.00	.00	.00
		Total	43,87,000.00	2,45,530.00	14,21,088.00
Total: 02		Voted	43,87,000.00	2,45,530.00	14,21,088.00
		Charged	.00	.00	.00
		Total	43,87,000.00	2,45,530.00	14,21,088.00
03 00	56	Voted	10,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	10,00,000.00
Total: 00		Voted	10,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	10,00,000.00
Total: 03		Voted	10,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	10,00,000.00
04 00	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 04		Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
05 00					

Head of Account		Budget Provision	Current Month	Progressive
2225 02 102 05 00 56	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 00	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 05	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
06 00 56	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 06	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
95 01 56	Voted	1,89,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,89,00,000.00	.00	.00
Total: 01	Voted	1,89,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,89,00,000.00	.00	.00
Total: 95	Voted	1,89,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,89,00,000.00	.00	.00
Total: 102	Voted	20,02,87,000.00	2,45,530.00	24,21,088.00
	Charged	.00	.00	.00
	Total	20,02,87,000.00	2,45,530.00	24,21,088.00
277 01 06 45	Voted	18,04,05,000.00	.00	4,05,000.00
	Charged	.00	.00	.00
	Total	18,04,05,000.00	.00	4,05,000.00
Total: 06	Voted	18,04,05,000.00	.00	4,05,000.00
	Charged	.00	.00	.00
	Total	18,04,05,000.00	.00	4,05,000.00
07 45	Voted	1,80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	.00	.00
Total: 07	Voted	1,80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	.00	.00
08 56	Voted	2,00,00,000.00	.00	4,72,66,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	4,72,66,000.00

Head of Account		Budget Provision	Current Month	Progressive
2225 02 277 01 08 Total: 08	Voted	2,00,00,000.00	.00	4,72,66,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	4,72,66,000.00
Total: 01	Voted	21,84,05,000.00	.00	4,76,71,000.00
	Charged	.00	.00	.00
	Total	21,84,05,000.00	.00	4,76,71,000.00
03 00 01	Voted	66,00,000.00	2,99,624.00	29,28,333.00
	Charged	.00	.00	.00
	Total	66,00,000.00	2,99,624.00	29,28,333.00
02	Voted	3,50,000.00	14,300.00	1,43,142.00
	Charged	.00	.00	.00
	Total	3,50,000.00	14,300.00	1,43,142.00
03	Voted	19,94,000.00	44,438.00	4,94,943.00
	Charged	.00	.00	.00
	Total	19,94,000.00	44,438.00	4,94,943.00
04	Voted	1,60,000.00	.00	17,155.00
	Charged	.00	.00	.00
	Total	1,60,000.00	.00	17,155.00
06	Voted	7,71,000.00	19,260.00	1,99,590.00
	Charged	.00	.00	.00
	Total	7,71,000.00	19,260.00	1,99,590.00
07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
08	Voted	10,00,000.00	.00	80,556.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	80,556.00
09	Voted	2,00,000.00	.00	7,499.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	7,499.00
11	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
20	Voted	2,20,000.00	.00	33,500.00
	Charged	.00	.00	.00
	Total	2,20,000.00	.00	33,500.00
21	Voted	2,00,000.00	.00	34,928.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	34,928.00
22	Voted	1,20,000.00	.00	36,074.00
	Charged	.00	.00	.00
	Total	1,20,000.00	.00	36,074.00
24	Voted	40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2225 02 277 03	00	25	Voted	5,00,000.00	14,569.00	74,617.00
			Charged	.00	.00	.00
			Total	5,00,000.00	14,569.00	74,617.00
		26	Voted	1,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,20,000.00	.00	.00
		27	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		40	Voted	3,60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,60,000.00	.00	.00
		41	Voted	1,01,25,000.00	72,071.00	4,35,001.00
			Charged	.00	.00	.00
			Total	1,01,25,000.00	72,071.00	4,35,001.00
		42	Voted	1,20,000.00	.00	37,454.00
			Charged	.00	.00	.00
			Total	1,20,000.00	.00	37,454.00
		43	Voted	50,000.00	.00	5,000.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	5,000.00
		44	Voted	19,00,000.00	5,86,452.00	5,86,452.00
			Charged	.00	.00	.00
			Total	19,00,000.00	5,86,452.00	5,86,452.00
		46	Voted	20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	.00
		51	Voted	2,00,000.00	.00	20,000.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	20,000.00
		52	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	2,51,52,000.00	10,50,714.00	51,34,244.00
			Charged	.00	.00	.00
			Total	2,51,52,000.00	10,50,714.00	51,34,244.00
	Total: 03		Voted	2,51,52,000.00	10,50,714.00	51,34,244.00
			Charged	.00	.00	.00
			Total	2,51,52,000.00	10,50,714.00	51,34,244.00
04	00	01	Voted	12,00,00,000.00	54,11,362.00	5,18,31,866.00
			Charged	.00	.00	.00
			Total	12,00,00,000.00	54,11,362.00	5,18,31,866.00
		02	Voted	25,00,000.00	54,600.00	7,27,020.00
			Charged	.00	.00	.00
			Total	25,00,000.00	54,600.00	7,27,020.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 277 04 00	03	Voted	3,72,36,000.00	9,46,512.00	88,57,948.00
		Charged	.00	.00	.00
		Total	3,72,36,000.00	9,46,512.00	88,57,948.00
	04	Voted	11,00,000.00	28,684.00	76,504.00
		Charged	.00	.00	.00
		Total	11,00,000.00	28,684.00	76,504.00
	06	Voted	1,44,00,000.00	2,86,945.00	29,95,376.00
		Charged	.00	.00	.00
		Total	1,44,00,000.00	2,86,945.00	29,95,376.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	70,00,000.00	5,24,180.00	39,49,974.00
		Charged	.00	.00	.00
		Total	70,00,000.00	5,24,180.00	39,49,974.00
	09	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	6,25,000.00	18,733.00	1,35,923.00
		Charged	.00	.00	.00
		Total	6,25,000.00	18,733.00	1,35,923.00
	21	Voted	3,50,000.00	28,216.00	93,052.00
		Charged	.00	.00	.00
		Total	3,50,000.00	28,216.00	93,052.00
	22	Voted	5,00,000.00	64,980.00	1,98,659.00
		Charged	.00	.00	.00
		Total	5,00,000.00	64,980.00	1,98,659.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	18,00,000.00	28,816.00	2,18,378.00
		Charged	.00	.00	.00
		Total	18,00,000.00	28,816.00	2,18,378.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	3,00,000.00	4,710.00	18,670.00
		Charged	.00	.00	.00
		Total	3,00,000.00	4,710.00	18,670.00

Head of Account				Budget Provision	Current Month	Progressive
2225 02 277 04 00	40	Voted		4,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	.00
	41	Voted		7,00,00,000.00	1,70,000.00	13,63,925.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	1,70,000.00	13,63,925.00
	42	Voted		2,75,000.00	14,986.00	98,511.00
		Charged		.00	.00	.00
		Total		2,75,000.00	14,986.00	98,511.00
	43	Voted		2,50,000.00	18,810.00	1,27,142.00
		Charged		.00	.00	.00
		Total		2,50,000.00	18,810.00	1,27,142.00
	44	Voted		1,60,00,000.00	.00	22,926.00
		Charged		.00	.00	.00
		Total		1,60,00,000.00	.00	22,926.00
	46	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	51	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	52	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		27,42,39,000.00	76,01,534.00	7,07,15,874.00
		Charged		.00	.00	.00
		Total		27,42,39,000.00	76,01,534.00	7,07,15,874.00
	Total: 04	Voted		27,42,39,000.00	76,01,534.00	7,07,15,874.00
		Charged		.00	.00	.00
		Total		27,42,39,000.00	76,01,534.00	7,07,15,874.00
05 07	45	Voted		3,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,50,00,000.00	.00	.00
	Total: 07	Voted		3,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,50,00,000.00	.00	.00
	Total: 05	Voted		3,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,50,00,000.00	.00	.00
06 00	01	Voted		1,64,00,000.00	12,61,270.00	77,66,256.00
		Charged		.00	.00	.00
		Total		1,64,00,000.00	12,61,270.00	77,66,256.00
	02	Voted		1,50,000.00	5,600.00	1,40,339.00
		Charged		.00	.00	.00
		Total		1,50,000.00	5,600.00	1,40,339.00

Head of Account			Budget Provision	Current Month	Progressive
2225 02 277 06 00	03	Voted	50,84,000.00	2,16,116.00	13,46,190.00
		Charged	.00	.00	.00
		Total	50,84,000.00	2,16,116.00	13,46,190.00
	04	Voted	2,00,000.00	39,323.00	39,323.00
		Charged	.00	.00	.00
		Total	2,00,000.00	39,323.00	39,323.00
	06	Voted	18,92,000.00	61,817.00	3,70,182.00
		Charged	.00	.00	.00
		Total	18,92,000.00	61,817.00	3,70,182.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	32,50,000.00	3,07,711.00	15,20,185.00
		Charged	.00	.00	.00
		Total	32,50,000.00	3,07,711.00	15,20,185.00
	09	Voted	50,000.00	.00	18,489.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	18,489.00
	11	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	20	Voted	5,00,000.00	42,632.00	69,993.00
		Charged	.00	.00	.00
		Total	5,00,000.00	42,632.00	69,993.00
	21	Voted	3,00,000.00	20,650.00	45,489.00
		Charged	.00	.00	.00
		Total	3,00,000.00	20,650.00	45,489.00
	22	Voted	2,00,000.00	21,190.00	41,766.00
		Charged	.00	.00	.00
		Total	2,00,000.00	21,190.00	41,766.00
	24	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	25	Voted	10,00,000.00	17,645.00	1,40,514.00
		Charged	.00	.00	.00
		Total	10,00,000.00	17,645.00	1,40,514.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	50,000.00	.00	13,250.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	13,250.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2225 02 277 06	00	40	Voted	15,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,00,000.00	.00	.00
		41	Voted	2,16,00,000.00	.00	3,18,801.00
			Charged	.00	.00	.00
			Total	2,16,00,000.00	.00	3,18,801.00
		42	Voted	2,00,000.00	19,883.00	54,063.00
			Charged	.00	.00	.00
			Total	2,00,000.00	19,883.00	54,063.00
		43	Voted	1,00,000.00	19,682.00	39,682.00
			Charged	.00	.00	.00
			Total	1,00,000.00	19,682.00	39,682.00
		44	Voted	30,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,00,000.00	.00	.00
		46	Voted	20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	.00
		51	Voted	2,70,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,70,000.00	.00	.00
		68	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	5,63,18,000.00	20,33,519.00	1,19,24,522.00
			Charged	.00	.00	.00
			Total	5,63,18,000.00	20,33,519.00	1,19,24,522.00
	Total: 06		Voted	5,63,18,000.00	20,33,519.00	1,19,24,522.00
			Charged	.00	.00	.00
			Total	5,63,18,000.00	20,33,519.00	1,19,24,522.00
07	00	05	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
		56	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
	Total: 00		Voted	10,05,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,05,00,000.00	.00	.00
	Total: 07		Voted	10,05,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,05,00,000.00	.00	.00
09	00	56	Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2225	02	277	09	00 Total: 00 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
				Total: 09 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			10	00 56 Voted	70,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	70,00,000.00	.00	.00
				Total: 00 Voted	70,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	70,00,000.00	.00	.00
				Total: 10 Voted	70,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	70,00,000.00	.00	.00
			11	00 56 Voted	30,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,000.00	.00	.00
				Total: 00 Voted	30,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,000.00	.00	.00
				Total: 11 Voted	30,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	30,00,000.00	.00	.00
			12	00 56 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
				Total: 00 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
				Total: 12 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			95	06 45 Voted	2,10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,10,00,000.00	.00	.00
				Total: 06 Voted	2,10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,10,00,000.00	.00	.00
				07 45 Voted	21,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	21,00,000.00	.00	.00
				Total: 07 Voted	21,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	21,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 02 277 95	Total: 95	Voted	2,31,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,31,00,000.00	.00	.00
	Total: 277	Voted	75,27,14,000.00	1,06,85,767.00	13,54,45,640.00
		Charged	.00	.00	.00
		Total	75,27,14,000.00	1,06,85,767.00	13,54,45,640.00
283 02 00	56	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 00	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 02	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 283	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
794 01 01	56	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	Total: 01	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	Total: 01	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	Total: 794	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
796 01 01	56	Voted	9,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	.00
	Total: 01	Voted	9,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	.00
	Total: 01	Voted	9,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	.00
	Total: 796	Voted	9,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	.00
800 21 00					

Head of Account		Budget Provision	Current Month	Progressive
2225 02 800 21 00 56	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 00	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 21	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 800	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 02	Voted	1,23,50,67,000.00	1,20,42,282.00	15,03,00,273.00
	Charged	.00	.00	.00
	Total	1,23,50,67,000.00	1,20,42,282.00	15,03,00,273.00
Total: 2225	Voted	1,23,50,67,000.00	1,20,42,282.00	15,03,00,273.00
	Charged	.00	.00	.00
	Total	1,23,50,67,000.00	1,20,42,282.00	15,03,00,273.00
Grand Total:	Voted	1,23,50,67,000.00	1,20,42,282.00	15,03,00,273.00
	Charged	.00	.00	.00
	Total	1,23,50,67,000.00	1,20,42,282.00	15,03,00,273.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:58:58

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2230 **Labour and Employment**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 02 001 02 00	01	Voted	17,64,000.00	84,500.00	5,00,200.00
		Charged	.00	.00	.00
		Total	17,64,000.00	84,500.00	5,00,200.00
	02	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	03	Voted	5,48,000.00	14,365.00	85,034.00
		Charged	.00	.00	.00
		Total	5,48,000.00	14,365.00	85,034.00
	04	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	06	Voted	2,12,000.00	6,060.00	36,360.00
		Charged	.00	.00	.00
		Total	2,12,000.00	6,060.00	36,360.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	08	Voted	4,50,000.00	30,119.00	2,21,354.00
		Charged	.00	.00	.00
		Total	4,50,000.00	30,119.00	2,21,354.00
	11	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	20	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	23	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2230 02 001 02 00	27 Voted	30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,000.00	.00	.00
	29 Voted	90,000.00	.00	.00
	Charged	.00	.00	.00
	Total	90,000.00	.00	.00
	42 Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
Total: 00	Voted	35,25,000.00	1,35,044.00	8,42,948.00
	Charged	.00	.00	.00
	Total	35,25,000.00	1,35,044.00	8,42,948.00
Total: 02	Voted	35,25,000.00	1,35,044.00	8,42,948.00
	Charged	.00	.00	.00
	Total	35,25,000.00	1,35,044.00	8,42,948.00
Total: 001	Voted	35,25,000.00	1,35,044.00	8,42,948.00
	Charged	.00	.00	.00
	Total	35,25,000.00	1,35,044.00	8,42,948.00
101 02 00	01 Voted	12,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,00,000.00	.00	.00
	02 Voted	30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,000.00	.00	.00
	03 Voted	3,72,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,72,000.00	.00	.00
	04 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
	06 Voted	1,36,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,36,000.00	.00	.00
	07 Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
	08 Voted	11,00,000.00	.00	8,81,958.00
	Charged	.00	.00	.00
	Total	11,00,000.00	.00	8,81,958.00
	09 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
	11 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 02 101 02 00	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	23	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
Total: 00		Voted	44,13,000.00	.00	8,81,958.00
		Charged	.00	.00	.00
		Total	44,13,000.00	.00	8,81,958.00
Total: 02		Voted	44,13,000.00	.00	8,81,958.00
		Charged	.00	.00	.00
		Total	44,13,000.00	.00	8,81,958.00
Total: 101		Voted	44,13,000.00	.00	8,81,958.00
		Charged	.00	.00	.00
		Total	44,13,000.00	.00	8,81,958.00

Head of Account						Budget Provision	Current Month	Progressive
				Total: 02	Voted	79,38,000.00	1,35,044.00	17,24,906.00
2230	02				Charged	.00	.00	.00
					Total	79,38,000.00	1,35,044.00	17,24,906.00
	03	003	03	01	21			
					Voted	63,000.00	.00	.00
					Charged	.00	.00	.00
					Total	63,000.00	.00	.00
					26			
					Voted	75,000.00	.00	.00
					Charged	.00	.00	.00
					Total	75,000.00	.00	.00
					40			
					Voted	10,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,50,000.00	.00	.00
					44			
					Voted	9,00,000.00	2,779.00	2,779.00
					Charged	.00	.00	.00
					Total	9,00,000.00	2,779.00	2,779.00
				Total: 01	Voted	20,88,000.00	2,779.00	2,779.00
					Charged	.00	.00	.00
					Total	20,88,000.00	2,779.00	2,779.00
				Total: 03	Voted	20,88,000.00	2,779.00	2,779.00
					Charged	.00	.00	.00
					Total	20,88,000.00	2,779.00	2,779.00
				Total: 003	Voted	20,88,000.00	2,779.00	2,779.00
					Charged	.00	.00	.00
					Total	20,88,000.00	2,779.00	2,779.00
102	01		01		56			
					Voted	15,75,000.00	.00	.00
					Charged	.00	.00	.00
					Total	15,75,000.00	.00	.00
				Total: 01	Voted	15,75,000.00	.00	.00
					Charged	.00	.00	.00
					Total	15,75,000.00	.00	.00
				Total: 01	Voted	15,75,000.00	.00	.00
					Charged	.00	.00	.00
					Total	15,75,000.00	.00	.00
	95		01		56			
					Voted	1,84,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,84,000.00	.00	.00
				Total: 01	Voted	1,84,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,84,000.00	.00	.00
				Total: 95	Voted	1,84,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,84,000.00	.00	.00
				Total: 102	Voted	17,59,000.00	.00	.00
					Charged	.00	.00	.00
					Total	17,59,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2230 03	Total: 03	Voted	38,47,000.00	2,779.00	2,779.00
		Charged	.00	.00	.00
		Total	38,47,000.00	2,779.00	2,779.00
	Total: 2230	Voted	1,17,85,000.00	1,37,823.00	17,27,685.00
		Charged	.00	.00	.00
		Total	1,17,85,000.00	1,37,823.00	17,27,685.00
	Grand Total:	Voted	1,17,85,000.00	1,37,823.00	17,27,685.00
		Charged	.00	.00	.00
		Total	1,17,85,000.00	1,37,823.00	17,27,685.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:51:32

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2235 **Social Security and Welfare**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2235 02 101 02 00	56 Voted	4,75,00,000.00	27,31,600.00	1,15,01,300.00
	Charged	.00	.00	.00
	Total	4,75,00,000.00	27,31,600.00	1,15,01,300.00
Total: 00	Voted	4,75,00,000.00	27,31,600.00	1,15,01,300.00
	Charged	.00	.00	.00
	Total	4,75,00,000.00	27,31,600.00	1,15,01,300.00
Total: 02	Voted	4,75,00,000.00	27,31,600.00	1,15,01,300.00
	Charged	.00	.00	.00
	Total	4,75,00,000.00	27,31,600.00	1,15,01,300.00
03 00	56 Voted	5,00,000.00	57,000.00	57,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	57,000.00	57,000.00
Total: 00	Voted	5,00,000.00	57,000.00	57,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	57,000.00	57,000.00
Total: 03	Voted	5,00,000.00	57,000.00	57,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	57,000.00	57,000.00
Total: 101	Voted	4,80,00,000.00	27,88,600.00	1,15,58,300.00
	Charged	.00	.00	.00
	Total	4,80,00,000.00	27,88,600.00	1,15,58,300.00
102 01 01	01 Voted	1,05,00,000.00	3,05,200.00	39,97,124.00
	Charged	.00	.00	.00
	Total	1,05,00,000.00	3,05,200.00	39,97,124.00
	03 Voted	32,58,000.00	51,884.00	6,76,906.00
	Charged	.00	.00	.00
	Total	32,58,000.00	51,884.00	6,76,906.00
	04 Voted	2,55,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,55,000.00	.00	.00
	06 Voted	12,60,000.00	33,320.00	3,94,660.00
	Charged	.00	.00	.00
	Total	12,60,000.00	33,320.00	3,94,660.00
	08 Voted	5,02,74,000.00	74,77,112.00	2,32,36,048.00
	Charged	.00	.00	.00
	Total	5,02,74,000.00	74,77,112.00	2,32,36,048.00
	09 Voted	3,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,50,000.00	.00	.00
	23 Voted	88,32,000.00	3,76,400.00	3,76,400.00
	Charged	.00	.00	.00
	Total	88,32,000.00	3,76,400.00	3,76,400.00
	29 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2235 02 102 01 01 42	Voted	20,66,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,66,000.00	.00	.00
44	Voted	6,30,00,000.00	1,14,51,633.00	2,25,32,469.00
	Charged	.00	.00	.00
	Total	6,30,00,000.00	1,14,51,633.00	2,25,32,469.00
Total: 01	Voted	14,02,95,000.00	1,96,95,549.00	5,12,13,607.00
	Charged	.00	.00	.00
	Total	14,02,95,000.00	1,96,95,549.00	5,12,13,607.00
Total: 01	Voted	14,02,95,000.00	1,96,95,549.00	5,12,13,607.00
	Charged	.00	.00	.00
	Total	14,02,95,000.00	1,96,95,549.00	5,12,13,607.00
95 01 08	Voted	58,65,000.00	.00	.00
	Charged	.00	.00	.00
	Total	58,65,000.00	.00	.00
44	Voted	66,39,000.00	.00	.00
	Charged	.00	.00	.00
	Total	66,39,000.00	.00	.00
Total: 01	Voted	1,25,04,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,25,04,000.00	.00	.00
Total: 95	Voted	1,25,04,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,25,04,000.00	.00	.00
Total: 102	Voted	15,27,99,000.00	1,96,95,549.00	5,12,13,607.00
	Charged	.00	.00	.00
	Total	15,27,99,000.00	1,96,95,549.00	5,12,13,607.00
103 02 00 57	Voted	8,68,00,000.00	48,70,800.00	1,92,46,800.00
	Charged	.00	.00	.00
	Total	8,68,00,000.00	48,70,800.00	1,92,46,800.00
Total: 00	Voted	8,68,00,000.00	48,70,800.00	1,92,46,800.00
	Charged	.00	.00	.00
	Total	8,68,00,000.00	48,70,800.00	1,92,46,800.00
Total: 02	Voted	8,68,00,000.00	48,70,800.00	1,92,46,800.00
	Charged	.00	.00	.00
	Total	8,68,00,000.00	48,70,800.00	1,92,46,800.00
Total: 103	Voted	8,68,00,000.00	48,70,800.00	1,92,46,800.00
	Charged	.00	.00	.00
	Total	8,68,00,000.00	48,70,800.00	1,92,46,800.00
104 02 00 57	Voted	25,27,00,000.00	72,98,800.00	3,88,63,800.00
	Charged	.00	.00	.00
	Total	25,27,00,000.00	72,98,800.00	3,88,63,800.00
Total: 00	Voted	25,27,00,000.00	72,98,800.00	3,88,63,800.00
	Charged	.00	.00	.00
	Total	25,27,00,000.00	72,98,800.00	3,88,63,800.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 104 02				Voted	25,27,00,000.00	72,98,800.00	3,88,63,800.00
				Charged	.00	.00	.00
				Total	25,27,00,000.00	72,98,800.00	3,88,63,800.00
			Total: 02	Voted	25,27,00,000.00	72,98,800.00	3,88,63,800.00
				Charged	.00	.00	.00
				Total	25,27,00,000.00	72,98,800.00	3,88,63,800.00
		Total: 104		Voted	25,27,00,000.00	72,98,800.00	3,88,63,800.00
				Charged	.00	.00	.00
				Total	25,27,00,000.00	72,98,800.00	3,88,63,800.00
	200 02 00			Voted	1,25,00,000.00	13,25,400.00	33,89,400.00
				Charged	.00	.00	.00
				Total	1,25,00,000.00	13,25,400.00	33,89,400.00
			Total: 00	Voted	1,25,00,000.00	13,25,400.00	33,89,400.00
				Charged	.00	.00	.00
				Total	1,25,00,000.00	13,25,400.00	33,89,400.00
			Total: 02	Voted	1,25,00,000.00	13,25,400.00	33,89,400.00
				Charged	.00	.00	.00
				Total	1,25,00,000.00	13,25,400.00	33,89,400.00
	03 00			Voted	3,55,36,000.00	34,70,700.00	1,77,00,255.00
				Charged	.00	.00	.00
				Total	3,55,36,000.00	34,70,700.00	1,77,00,255.00
			Total: 00	Voted	3,55,36,000.00	34,70,700.00	1,77,00,255.00
				Charged	.00	.00	.00
				Total	3,55,36,000.00	34,70,700.00	1,77,00,255.00
			Total: 03	Voted	3,55,36,000.00	34,70,700.00	1,77,00,255.00
				Charged	.00	.00	.00
				Total	3,55,36,000.00	34,70,700.00	1,77,00,255.00
		Total: 200		Voted	4,80,36,000.00	47,96,100.00	2,10,89,655.00
				Charged	.00	.00	.00
				Total	4,80,36,000.00	47,96,100.00	2,10,89,655.00
	796 03 00			Voted	3,53,000.00	.00	3,52,200.00
				Charged	.00	.00	.00
				Total	3,53,000.00	.00	3,52,200.00
			Total: 00	Voted	3,53,000.00	.00	3,52,200.00
				Charged	.00	.00	.00
				Total	3,53,000.00	.00	3,52,200.00
			Total: 03	Voted	3,53,000.00	.00	3,52,200.00
				Charged	.00	.00	.00
				Total	3,53,000.00	.00	3,52,200.00
	07 00			Voted	36,93,000.00	.00	36,93,000.00
				Charged	.00	.00	.00
				Total	36,93,000.00	.00	36,93,000.00
			Total: 00	Voted	36,93,000.00	.00	36,93,000.00
				Charged	.00	.00	.00
				Total	36,93,000.00	.00	36,93,000.00
			Total: 07	Voted	36,93,000.00	.00	36,93,000.00
				Charged	.00	.00	.00
				Total	36,93,000.00	.00	36,93,000.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 796			Total: 796	Voted	40,46,000.00	.00	40,45,200.00
				Charged	.00	.00	.00
				Total	40,46,000.00	.00	40,45,200.00
			Total: 02	Voted	59,23,81,000.00	3,94,49,849.00	14,60,17,362.00
				Charged	.00	.00	.00
				Total	59,23,81,000.00	3,94,49,849.00	14,60,17,362.00
03 101 01	01	42		Voted	15,75,000.00	.00	.00
				Charged	.00	.00	.00
				Total	15,75,000.00	.00	.00
		57		Voted	87,94,000.00	1,71,01,800.00	2,40,26,800.00
				Charged	.00	.00	.00
				Total	87,94,000.00	1,71,01,800.00	2,40,26,800.00
			Total: 01	Voted	1,03,69,000.00	1,71,01,800.00	2,40,26,800.00
				Charged	.00	.00	.00
				Total	1,03,69,000.00	1,71,01,800.00	2,40,26,800.00
			Total: 01	Voted	1,03,69,000.00	1,71,01,800.00	2,40,26,800.00
				Charged	.00	.00	.00
				Total	1,03,69,000.00	1,71,01,800.00	2,40,26,800.00
95	01	57		Voted	4,39,70,000.00	1,19,74,200.00	3,73,18,600.00
				Charged	.00	.00	.00
				Total	4,39,70,000.00	1,19,74,200.00	3,73,18,600.00
			Total: 01	Voted	4,39,70,000.00	1,19,74,200.00	3,73,18,600.00
				Charged	.00	.00	.00
				Total	4,39,70,000.00	1,19,74,200.00	3,73,18,600.00
			Total: 95	Voted	4,39,70,000.00	1,19,74,200.00	3,73,18,600.00
				Charged	.00	.00	.00
				Total	4,39,70,000.00	1,19,74,200.00	3,73,18,600.00
			Total: 101	Voted	5,43,39,000.00	2,90,76,000.00	6,13,45,400.00
				Charged	.00	.00	.00
				Total	5,43,39,000.00	2,90,76,000.00	6,13,45,400.00
102 01	01	42		Voted	92,000.00	.00	.00
				Charged	.00	.00	.00
				Total	92,000.00	.00	.00
		57		Voted	5,00,000.00	55,000.00	5,11,100.00
				Charged	.00	.00	.00
				Total	5,00,000.00	55,000.00	5,11,100.00
			Total: 01	Voted	5,92,000.00	55,000.00	5,11,100.00
				Charged	.00	.00	.00
				Total	5,92,000.00	55,000.00	5,11,100.00
	02	42		Voted	1,65,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,65,000.00	.00	.00
		57		Voted	9,16,000.00	13,26,000.00	21,41,800.00
				Charged	.00	.00	.00
				Total	9,16,000.00	13,26,000.00	21,41,800.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2235 03 102 01	02	Total: 02	Voted	10,81,000.00	13,26,000.00	21,41,800.00
			Charged	.00	.00	.00
			Total	10,81,000.00	13,26,000.00	21,41,800.00
	03	42	Voted	1,65,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,65,000.00	.00	.00
		56	Voted	55,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	55,50,000.00	.00	.00
		Total: 03	Voted	57,15,000.00	.00	.00
			Charged	.00	.00	.00
			Total	57,15,000.00	.00	.00
	Total: 01		Voted	73,88,000.00	13,81,000.00	26,52,900.00
			Charged	.00	.00	.00
			Total	73,88,000.00	13,81,000.00	26,52,900.00
95	01	57	Voted	25,10,000.00	1,76,800.00	2,69,400.00
			Charged	.00	.00	.00
			Total	25,10,000.00	1,76,800.00	2,69,400.00
	Total: 01		Voted	25,10,000.00	1,76,800.00	2,69,400.00
			Charged	.00	.00	.00
			Total	25,10,000.00	1,76,800.00	2,69,400.00
02	57		Voted	45,85,000.00	1,08,000.00	24,51,200.00
			Charged	.00	.00	.00
			Total	45,85,000.00	1,08,000.00	24,51,200.00
	Total: 02		Voted	45,85,000.00	1,08,000.00	24,51,200.00
			Charged	.00	.00	.00
			Total	45,85,000.00	1,08,000.00	24,51,200.00
	Total: 95		Voted	70,95,000.00	2,84,800.00	27,20,600.00
			Charged	.00	.00	.00
			Total	70,95,000.00	2,84,800.00	27,20,600.00
	Total: 102		Voted	1,44,83,000.00	16,65,800.00	53,73,500.00
			Charged	.00	.00	.00
			Total	1,44,83,000.00	16,65,800.00	53,73,500.00
	Total: 03		Voted	6,88,22,000.00	3,07,41,800.00	6,67,18,900.00
			Charged	.00	.00	.00
			Total	6,88,22,000.00	3,07,41,800.00	6,67,18,900.00
	Total: 2235		Voted	66,12,03,000.00	7,01,91,649.00	21,27,36,262.00
			Charged	.00	.00	.00
			Total	66,12,03,000.00	7,01,91,649.00	21,27,36,262.00
	Grand Total:		Voted	66,12,03,000.00	7,01,91,649.00	21,27,36,262.00
			Charged	.00	.00	.00
			Total	66,12,03,000.00	7,01,91,649.00	21,27,36,262.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:29:49

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	56 Voted	54,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	54,00,000.00	.00	.00
	Total:	01 Voted	54,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	54,00,000.00	.00	.00
	02	56 Voted	27,00,000.00	11,60,000.00	11,60,000.00
		Charged	.00	.00	.00
		Total	27,00,000.00	11,60,000.00	11,60,000.00
	Total:	02 Voted	27,00,000.00	11,60,000.00	11,60,000.00
		Charged	.00	.00	.00
		Total	27,00,000.00	11,60,000.00	11,60,000.00
	03	56 Voted	90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	.00
	Total:	03 Voted	90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	.00
	04	56 Voted	54,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	54,00,000.00	.00	.00
	Total:	04 Voted	54,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	54,00,000.00	.00	.00
	05	56 Voted	18,00,000.00	25,39,000.00	25,39,000.00
		Charged	.00	.00	.00
		Total	18,00,000.00	25,39,000.00	25,39,000.00
	Total:	05 Voted	18,00,000.00	25,39,000.00	25,39,000.00
		Charged	.00	.00	.00
		Total	18,00,000.00	25,39,000.00	25,39,000.00
	06	56 Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	Total:	06 Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	07	56 Voted	3,70,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,70,80,000.00	.00	.00
	Total:	07 Voted	3,70,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,70,80,000.00	.00	.00
	08	56 Voted	2,70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,70,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted		2,70,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,70,00,000.00	.00	.00
09	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		8,88,31,000.00	36,99,000.00	36,99,000.00
		Charged		.00	.00	.00
		Total		8,88,31,000.00	36,99,000.00	36,99,000.00
95 01	56	Voted		6,30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,30,000.00	.00	.00
	Total: 01	Voted		6,30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,30,000.00	.00	.00
02	56	Voted		3,15,000.00	1,29,000.00	1,29,000.00
		Charged		.00	.00	.00
		Total		3,15,000.00	1,29,000.00	1,29,000.00
	Total: 02	Voted		3,15,000.00	1,29,000.00	1,29,000.00
		Charged		.00	.00	.00
		Total		3,15,000.00	1,29,000.00	1,29,000.00
03	56	Voted		10,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,50,000.00	.00	.00
	Total: 03	Voted		10,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,50,000.00	.00	.00
04	56	Voted		6,30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,30,000.00	.00	.00
	Total: 04	Voted		6,30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,30,000.00	.00	.00
05	56	Voted		6,30,000.00	2,82,000.00	2,82,000.00
		Charged		.00	.00	.00
		Total		6,30,000.00	2,82,000.00	2,82,000.00
	Total: 05	Voted		6,30,000.00	2,82,000.00	2,82,000.00
		Charged		.00	.00	.00
		Total		6,30,000.00	2,82,000.00	2,82,000.00
06	56	Voted		53,000.00	.00	.00
		Charged		.00	.00	.00
		Total		53,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 95	06	Total: 06	Voted	53,000.00	.00	.00
			Charged	.00	.00	.00
			Total	53,000.00	.00	.00
	07	56	Voted	43,26,000.00	.00	.00
			Charged	.00	.00	.00
			Total	43,26,000.00	.00	.00
		Total: 07	Voted	43,26,000.00	.00	.00
			Charged	.00	.00	.00
			Total	43,26,000.00	.00	.00
	08	56	Voted	21,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,50,000.00	.00	.00
		Total: 08	Voted	21,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,50,000.00	.00	.00
		Total: 95	Voted	97,84,000.00	4,11,000.00	4,11,000.00
			Charged	.00	.00	.00
			Total	97,84,000.00	4,11,000.00	4,11,000.00
		Total: 001	Voted	9,86,15,000.00	41,10,000.00	41,10,000.00
			Charged	.00	.00	.00
			Total	9,86,15,000.00	41,10,000.00	41,10,000.00
102 02	02	56	Voted	1,50,00,000.00	14,79,467.00	14,79,467.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	14,79,467.00	14,79,467.00
		Total: 02	Voted	1,50,00,000.00	14,79,467.00	14,79,467.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	14,79,467.00	14,79,467.00
		Total: 02	Voted	1,50,00,000.00	14,79,467.00	14,79,467.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	14,79,467.00	14,79,467.00
		Total: 102	Voted	1,50,00,000.00	14,79,467.00	14,79,467.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	14,79,467.00	14,79,467.00
109 01	01	56	Voted	3,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,50,00,000.00	.00	.00
		Total: 01	Voted	3,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,50,00,000.00	.00	.00
	02	56	Voted	16,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	16,20,000.00	.00	.00
		Total: 02	Voted	16,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	16,20,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 01 03 56	Voted	2,70,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,70,000.00	.00	.00
Total: 03	Voted	2,70,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,70,000.00	.00	.00
04 56	Voted	31,50,000.00	14,50,000.00	14,50,000.00
	Charged	.00	.00	.00
	Total	31,50,000.00	14,50,000.00	14,50,000.00
Total: 04	Voted	31,50,000.00	14,50,000.00	14,50,000.00
	Charged	.00	.00	.00
	Total	31,50,000.00	14,50,000.00	14,50,000.00
Total: 01	Voted	4,00,40,000.00	14,50,000.00	14,50,000.00
	Charged	.00	.00	.00
	Total	4,00,40,000.00	14,50,000.00	14,50,000.00
95 01 56	Voted	25,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,20,000.00	.00	.00
Total: 01	Voted	25,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,20,000.00	.00	.00
02 56	Voted	1,89,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,89,000.00	.00	.00
Total: 02	Voted	1,89,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,89,000.00	.00	.00
03 56	Voted	32,000.00	.00	.00
	Charged	.00	.00	.00
	Total	32,000.00	.00	.00
Total: 03	Voted	32,000.00	.00	.00
	Charged	.00	.00	.00
	Total	32,000.00	.00	.00
04 56	Voted	3,68,000.00	1,61,000.00	1,61,000.00
	Charged	.00	.00	.00
	Total	3,68,000.00	1,61,000.00	1,61,000.00
Total: 04	Voted	3,68,000.00	1,61,000.00	1,61,000.00
	Charged	.00	.00	.00
	Total	3,68,000.00	1,61,000.00	1,61,000.00
Total: 95	Voted	31,09,000.00	1,61,000.00	1,61,000.00
	Charged	.00	.00	.00
	Total	31,09,000.00	1,61,000.00	1,61,000.00
Total: 109	Voted	4,31,49,000.00	16,11,000.00	16,11,000.00
	Charged	.00	.00	.00
	Total	4,31,49,000.00	16,11,000.00	16,11,000.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 114 01 01 56	Voted	2,70,000.00	43,000.00	43,000.00
	Charged	.00	.00	.00
	Total	2,70,000.00	43,000.00	43,000.00
Total: 01	Voted	2,70,000.00	43,000.00	43,000.00
	Charged	.00	.00	.00
	Total	2,70,000.00	43,000.00	43,000.00
Total: 01	Voted	2,70,000.00	43,000.00	43,000.00
	Charged	.00	.00	.00
	Total	2,70,000.00	43,000.00	43,000.00
95 01 56	Voted	32,000.00	5,000.00	5,000.00
	Charged	.00	.00	.00
	Total	32,000.00	5,000.00	5,000.00
Total: 01	Voted	32,000.00	5,000.00	5,000.00
	Charged	.00	.00	.00
	Total	32,000.00	5,000.00	5,000.00
Total: 95	Voted	32,000.00	5,000.00	5,000.00
	Charged	.00	.00	.00
	Total	32,000.00	5,000.00	5,000.00
Total: 114	Voted	3,02,000.00	48,000.00	48,000.00
	Charged	.00	.00	.00
	Total	3,02,000.00	48,000.00	48,000.00
119 01 01 42	Voted	1,80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	.00	.00
50	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 01	Voted	1,90,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,90,00,000.00	.00	.00
02 56	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 02	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 01	Voted	1,90,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,90,00,000.00	.00	.00
04 00 56	Voted	33,57,000.00	.00	27,00,000.00
	Charged	.00	.00	.00
	Total	33,57,000.00	.00	27,00,000.00
Total: 00	Voted	33,57,000.00	.00	27,00,000.00
	Charged	.00	.00	.00
	Total	33,57,000.00	.00	27,00,000.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 04	Total: 04	Voted	33,57,000.00	.00	27,00,000.00
		Charged	.00	.00	.00
		Total	33,57,000.00	.00	27,00,000.00
05 00	02	Voted	25,52,000.00	2,98,485.00	14,65,213.00
		Charged	.00	.00	.00
		Total	25,52,000.00	2,98,485.00	14,65,213.00
	20	Voted	72,000.00	.00	11,650.00
		Charged	.00	.00	.00
		Total	72,000.00	.00	11,650.00
	21	Voted	15,000.00	15,000.00	15,000.00
		Charged	.00	.00	.00
		Total	15,000.00	15,000.00	15,000.00
	22	Voted	90,000.00	11,570.00	57,525.00
		Charged	.00	.00	.00
		Total	90,000.00	11,570.00	57,525.00
	24	Voted	35,000.00	.00	1,811.00
		Charged	.00	.00	.00
		Total	35,000.00	.00	1,811.00
	25	Voted	96,000.00	.00	.00
		Charged	.00	.00	.00
		Total	96,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	2,75,000.00	23,914.00	1,37,332.00
		Charged	.00	.00	.00
		Total	2,75,000.00	23,914.00	1,37,332.00
	40	Voted	5,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,20,000.00	.00	.00
	42	Voted	2,15,000.00	.00	56,840.00
		Charged	.00	.00	.00
		Total	2,15,000.00	.00	56,840.00
	44	Voted	22,02,000.00	42,000.00	6,04,562.00
		Charged	.00	.00	.00
		Total	22,02,000.00	42,000.00	6,04,562.00
	51	Voted	7,40,000.00	.00	17,700.00
		Charged	.00	.00	.00
		Total	7,40,000.00	.00	17,700.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	73,13,000.00	3,90,969.00	23,67,633.00
		Charged	.00	.00	.00
		Total	73,13,000.00	3,90,969.00	23,67,633.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 05		Total: 05	Voted	73,13,000.00	3,90,969.00	23,67,633.00
			Charged	.00	.00	.00
			Total	73,13,000.00	3,90,969.00	23,67,633.00
	06 00	20	Voted	15,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,000.00	.00	.00
		24	Voted	12,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,000.00	.00	.00
		42	Voted	27,000.00	.00	.00
			Charged	.00	.00	.00
			Total	27,000.00	.00	.00
		44	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		45	Voted	1,05,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,05,000.00	.00	.00
		56	Voted	10,40,000.00	5,50,630.00	7,39,630.00
			Charged	.00	.00	.00
			Total	10,40,000.00	5,50,630.00	7,39,630.00
		Total: 00	Voted	12,00,000.00	5,50,630.00	7,39,630.00
			Charged	.00	.00	.00
			Total	12,00,000.00	5,50,630.00	7,39,630.00
		Total: 06	Voted	12,00,000.00	5,50,630.00	7,39,630.00
			Charged	.00	.00	.00
			Total	12,00,000.00	5,50,630.00	7,39,630.00
	07 00	56	Voted	4,00,000.00	.00	4,00,000.00
			Charged	.00	.00	.00
			Total	4,00,000.00	.00	4,00,000.00
		Total: 00	Voted	4,00,000.00	.00	4,00,000.00
			Charged	.00	.00	.00
			Total	4,00,000.00	.00	4,00,000.00
		Total: 07	Voted	4,00,000.00	.00	4,00,000.00
			Charged	.00	.00	.00
			Total	4,00,000.00	.00	4,00,000.00
	08 00	02	Voted	1,00,000.00	7,995.00	58,987.00
			Charged	.00	.00	.00
			Total	1,00,000.00	7,995.00	58,987.00
		44	Voted	2,50,000.00	.00	70,000.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	70,000.00
		56	Voted	50,000.00	14,400.00	19,419.00
			Charged	.00	.00	.00
			Total	50,000.00	14,400.00	19,419.00

Head of Account					Budget Provision	Current Month	Progressive
2401	00	119 08	00	Total: 00 Voted	4,00,000.00	22,395.00	1,48,406.00
				Charged	.00	.00	.00
				Total	4,00,000.00	22,395.00	1,48,406.00
				Total: 08 Voted	4,00,000.00	22,395.00	1,48,406.00
				Charged	.00	.00	.00
				Total	4,00,000.00	22,395.00	1,48,406.00
		09	00	02 Voted	1,00,000.00	.00	53,137.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	53,137.00
				44 Voted	3,00,000.00	39,990.00	60,490.00
				Charged	.00	.00	.00
				Total	3,00,000.00	39,990.00	60,490.00
				56 Voted	2,00,000.00	.00	89,823.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	89,823.00
				Total: 00 Voted	6,00,000.00	39,990.00	2,03,450.00
				Charged	.00	.00	.00
				Total	6,00,000.00	39,990.00	2,03,450.00
				Total: 09 Voted	6,00,000.00	39,990.00	2,03,450.00
				Charged	.00	.00	.00
				Total	6,00,000.00	39,990.00	2,03,450.00
		10	00	42 Voted	17,29,000.00	.00	.00
				Charged	.00	.00	.00
				Total	17,29,000.00	.00	.00
				Total: 00 Voted	17,29,000.00	.00	.00
				Charged	.00	.00	.00
				Total	17,29,000.00	.00	.00
				Total: 10 Voted	17,29,000.00	.00	.00
				Charged	.00	.00	.00
				Total	17,29,000.00	.00	.00
		11	00	56 Voted	5,00,000.00	.00	5,00,000.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	5,00,000.00
				Total: 00 Voted	5,00,000.00	.00	5,00,000.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	5,00,000.00
				Total: 11 Voted	5,00,000.00	.00	5,00,000.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	5,00,000.00
		12	00	10 Voted	1,70,000.00	35,038.00	35,038.00
				Charged	.00	.00	.00
				Total	1,70,000.00	35,038.00	35,038.00
				22 Voted	1,00,000.00	.00	13,546.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	13,546.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 12 00 42	Voted	30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,000.00	.00	.00
Total: 00	Voted	3,00,000.00	35,038.00	48,584.00
	Charged	.00	.00	.00
	Total	3,00,000.00	35,038.00	48,584.00
Total: 12	Voted	3,00,000.00	35,038.00	48,584.00
	Charged	.00	.00	.00
	Total	3,00,000.00	35,038.00	48,584.00
13 00 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 13	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
14 00 44	Voted	5,50,000.00	71,440.00	71,440.00
	Charged	.00	.00	.00
	Total	5,50,000.00	71,440.00	71,440.00
Total: 00	Voted	5,50,000.00	71,440.00	71,440.00
	Charged	.00	.00	.00
	Total	5,50,000.00	71,440.00	71,440.00
Total: 14	Voted	5,50,000.00	71,440.00	71,440.00
	Charged	.00	.00	.00
	Total	5,50,000.00	71,440.00	71,440.00
15 00 56	Voted	27,00,000.00	12,63,842.00	20,93,014.00
	Charged	.00	.00	.00
	Total	27,00,000.00	12,63,842.00	20,93,014.00
Total: 00	Voted	27,00,000.00	12,63,842.00	20,93,014.00
	Charged	.00	.00	.00
	Total	27,00,000.00	12,63,842.00	20,93,014.00
Total: 15	Voted	27,00,000.00	12,63,842.00	20,93,014.00
	Charged	.00	.00	.00
	Total	27,00,000.00	12,63,842.00	20,93,014.00
16 00 56	Voted	1,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,10,00,000.00	.00	.00
Total: 00	Voted	1,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,10,00,000.00	.00	.00
Total: 16	Voted	1,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,10,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 95	01	42 Voted	22,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	.00
		50 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	22,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,01,000.00	.00	.00
	02	56 Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	03	56 Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 95	Voted	22,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,01,000.00	.00	.00
	Total: 119	Voted	5,12,51,000.00	23,74,304.00	92,72,157.00
		Charged	.00	.00	.00
		Total	5,12,51,000.00	23,74,304.00	92,72,157.00
	Total: 00	Voted	20,83,17,000.00	96,22,771.00	1,65,20,624.00
		Charged	.00	.00	.00
		Total	20,83,17,000.00	96,22,771.00	1,65,20,624.00
Total: 2401		Voted	20,83,17,000.00	96,22,771.00	1,65,20,624.00
		Charged	.00	.00	.00
		Total	20,83,17,000.00	96,22,771.00	1,65,20,624.00
Grand Total:		Voted	20,83,17,000.00	96,22,771.00	1,65,20,624.00
		Charged	.00	.00	.00
		Total	20,83,17,000.00	96,22,771.00	1,65,20,624.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:35:39

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2402 **Soil and Water Conservation**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 03/11/2021 10:35:39

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:25:49

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2403 **Animal Husbandry**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2403 00 101 01	03	42	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
	Total:	03	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
	04	42	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total:	04	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	05	42	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total:	05	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	07	42	Voted	9,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,00,000.00	.00	.00
	Total:	07	Voted	9,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,00,000.00	.00	.00
	09	42	Voted	1,81,26,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,81,26,000.00	.00	.00
	Total:	09	Voted	1,81,26,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,81,26,000.00	.00	.00
	Total:	01	Voted	1,92,26,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,92,26,000.00	.00	.00
95	03	42	Voted	2,10,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,10,000.00	.00	.00
	Total:	03	Voted	2,10,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,10,000.00	.00	.00
	04	42	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total:	04	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	07					

Head of Account				Budget Provision	Current Month	Progressive
2403 00 101 95	07	42	Voted	1,05,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,05,000.00	.00	.00
	Total: 07		Voted	1,05,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,05,000.00	.00	.00
	09	42	Voted	21,15,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,15,000.00	.00	.00
	Total: 09		Voted	21,15,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,15,000.00	.00	.00
	Total: 95		Voted	24,30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	24,30,000.00	.00	.00
	Total: 101		Voted	2,16,56,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,16,56,000.00	.00	.00
102 01	01	42	Voted	50,31,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,31,000.00	.00	.00
	Total: 01		Voted	50,31,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,31,000.00	.00	.00
	02	42	Voted	99,000.00	.00	.00
			Charged	.00	.00	.00
			Total	99,000.00	.00	.00
	Total: 02		Voted	99,000.00	.00	.00
			Charged	.00	.00	.00
			Total	99,000.00	.00	.00
	Total: 01		Voted	51,30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	51,30,000.00	.00	.00
95	01	42	Voted	5,87,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,87,000.00	.00	.00
	Total: 01		Voted	5,87,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,87,000.00	.00	.00
	02	42	Voted	12,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,000.00	.00	.00
	Total: 02		Voted	12,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2403 00 102 95				Voted	5,99,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,99,000.00	.00	.00
			Total: 95	Voted	5,99,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,99,000.00	.00	.00
			Total: 102	Voted	57,29,000.00	.00	.00
				Charged	.00	.00	.00
				Total	57,29,000.00	.00	.00
	106 02 00		42	Voted	56,70,000.00	18,27,000.00	30,87,000.00
				Charged	.00	.00	.00
				Total	56,70,000.00	18,27,000.00	30,87,000.00
			Total: 00	Voted	56,70,000.00	18,27,000.00	30,87,000.00
				Charged	.00	.00	.00
				Total	56,70,000.00	18,27,000.00	30,87,000.00
			Total: 02	Voted	56,70,000.00	18,27,000.00	30,87,000.00
				Charged	.00	.00	.00
				Total	56,70,000.00	18,27,000.00	30,87,000.00
		03 00	42	Voted	17,64,000.00	9,45,000.00	12,60,000.00
				Charged	.00	.00	.00
				Total	17,64,000.00	9,45,000.00	12,60,000.00
			Total: 00	Voted	17,64,000.00	9,45,000.00	12,60,000.00
				Charged	.00	.00	.00
				Total	17,64,000.00	9,45,000.00	12,60,000.00
			Total: 03	Voted	17,64,000.00	9,45,000.00	12,60,000.00
				Charged	.00	.00	.00
				Total	17,64,000.00	9,45,000.00	12,60,000.00
		04 00	42	Voted	34,20,000.00	11,16,000.00	20,52,000.00
				Charged	.00	.00	.00
				Total	34,20,000.00	11,16,000.00	20,52,000.00
			Total: 00	Voted	34,20,000.00	11,16,000.00	20,52,000.00
				Charged	.00	.00	.00
				Total	34,20,000.00	11,16,000.00	20,52,000.00
			Total: 04	Voted	34,20,000.00	11,16,000.00	20,52,000.00
				Charged	.00	.00	.00
				Total	34,20,000.00	11,16,000.00	20,52,000.00
			Total: 106	Voted	1,08,54,000.00	38,88,000.00	63,99,000.00
				Charged	.00	.00	.00
				Total	1,08,54,000.00	38,88,000.00	63,99,000.00
	113 01 01		42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2403 00 113	Total: 113	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	3,82,40,000.00	38,88,000.00	63,99,000.00
		Charged	.00	.00	.00
		Total	3,82,40,000.00	38,88,000.00	63,99,000.00
	Total: 2403	Voted	3,82,40,000.00	38,88,000.00	63,99,000.00
		Charged	.00	.00	.00
		Total	3,82,40,000.00	38,88,000.00	63,99,000.00
	Grand Total:	Voted	3,82,40,000.00	38,88,000.00	63,99,000.00
		Charged	.00	.00	.00
		Total	3,82,40,000.00	38,88,000.00	63,99,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:28:34

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2404 **Dairy Development**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2404 00 102 02 00 56	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 02	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
03 00 56	Voted	13,58,000.00	.00	4,43,700.00
	Charged	.00	.00	.00
	Total	13,58,000.00	.00	4,43,700.00
Total: 00	Voted	13,58,000.00	.00	4,43,700.00
	Charged	.00	.00	.00
	Total	13,58,000.00	.00	4,43,700.00
Total: 03	Voted	13,58,000.00	.00	4,43,700.00
	Charged	.00	.00	.00
	Total	13,58,000.00	.00	4,43,700.00
Total: 102	Voted	33,58,000.00	.00	4,43,700.00
	Charged	.00	.00	.00
	Total	33,58,000.00	.00	4,43,700.00
Total: 00	Voted	33,58,000.00	.00	4,43,700.00
	Charged	.00	.00	.00
	Total	33,58,000.00	.00	4,43,700.00
Total: 2404	Voted	33,58,000.00	.00	4,43,700.00
	Charged	.00	.00	.00
	Total	33,58,000.00	.00	4,43,700.00
Grand Total:	Voted	33,58,000.00	.00	4,43,700.00
	Charged	.00	.00	.00
	Total	33,58,000.00	.00	4,43,700.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:30:36

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2405 **Fisheries**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2405 00 101 02 00 56	Voted	70,00,000.00	2,16,000.00	2,16,000.00
	Charged	.00	.00	.00
	Total	70,00,000.00	2,16,000.00	2,16,000.00
Total: 00	Voted	70,00,000.00	2,16,000.00	2,16,000.00
	Charged	.00	.00	.00
	Total	70,00,000.00	2,16,000.00	2,16,000.00
Total: 02	Voted	70,00,000.00	2,16,000.00	2,16,000.00
	Charged	.00	.00	.00
	Total	70,00,000.00	2,16,000.00	2,16,000.00
03 00 56	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 03	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 101	Voted	90,00,000.00	2,16,000.00	2,16,000.00
	Charged	.00	.00	.00
	Total	90,00,000.00	2,16,000.00	2,16,000.00
Total: 00	Voted	90,00,000.00	2,16,000.00	2,16,000.00
	Charged	.00	.00	.00
	Total	90,00,000.00	2,16,000.00	2,16,000.00
Total: 2405	Voted	90,00,000.00	2,16,000.00	2,16,000.00
	Charged	.00	.00	.00
	Total	90,00,000.00	2,16,000.00	2,16,000.00
Grand Total:	Voted	90,00,000.00	2,16,000.00	2,16,000.00
	Charged	.00	.00	.00
	Total	90,00,000.00	2,16,000.00	2,16,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:23:47

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2406 **Forestry and Wild Life**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 02 00	46 Voted	2,00,00,000.00	21,68,806.00	25,39,393.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	21,68,806.00	25,39,393.00
Total: 00	Voted	2,00,00,000.00	21,68,806.00	25,39,393.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	21,68,806.00	25,39,393.00
Total: 02	Voted	2,00,00,000.00	21,68,806.00	25,39,393.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	21,68,806.00	25,39,393.00
Total: 101	Voted	2,00,00,000.00	21,68,806.00	25,39,393.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	21,68,806.00	25,39,393.00
102 01 01	56 Voted	1,80,00,000.00	.00	7,25,000.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	.00	7,25,000.00
Total: 01	Voted	1,80,00,000.00	.00	7,25,000.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	.00	7,25,000.00
Total: 01	Voted	1,80,00,000.00	.00	7,25,000.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	.00	7,25,000.00
95 01	56 Voted	21,00,000.00	.00	81,000.00
	Charged	.00	.00	.00
	Total	21,00,000.00	.00	81,000.00
Total: 01	Voted	21,00,000.00	.00	81,000.00
	Charged	.00	.00	.00
	Total	21,00,000.00	.00	81,000.00
Total: 95	Voted	21,00,000.00	.00	81,000.00
	Charged	.00	.00	.00
	Total	21,00,000.00	.00	81,000.00
Total: 102	Voted	2,01,00,000.00	.00	8,06,000.00
	Charged	.00	.00	.00
	Total	2,01,00,000.00	.00	8,06,000.00
Total: 01	Voted	4,01,00,000.00	21,68,806.00	33,45,393.00
	Charged	.00	.00	.00
	Total	4,01,00,000.00	21,68,806.00	33,45,393.00
02 110 01 01	02 Voted	60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,00,000.00	.00	.00
	08 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
	51 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 01 01 52	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 01	Voted	2,30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,30,00,000.00	.00	.00
Total: 01	Voted	2,30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,30,00,000.00	.00	.00
95 01 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
51	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
52	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 01	Voted	8,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,01,000.00	.00	.00
Total: 95	Voted	8,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,01,000.00	.00	.00
Total: 110	Voted	2,38,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,38,01,000.00	.00	.00
Total: 02	Voted	2,38,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,38,01,000.00	.00	.00
Total: 2406	Voted	6,39,01,000.00	21,68,806.00	33,45,393.00
	Charged	.00	.00	.00
	Total	6,39,01,000.00	21,68,806.00	33,45,393.00
Grand Total:	Voted	6,39,01,000.00	21,68,806.00	33,45,393.00
	Charged	.00	.00	.00
	Total	6,39,01,000.00	21,68,806.00	33,45,393.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:20:10

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2425 **Co-operation**

Grant Number: 31

Plan / Non Plan: N

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

Annexure to Consolidated Abstract

Questionnaire

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5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:03:07

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2501 **Special Programmes for Rural Development**

Grant Number: 31

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2501 01 003 01 01	42	Voted	12,00,00,000.00	.00	10,73,16,000.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	.00	10,73,16,000.00
Total: 01		Voted	12,00,00,000.00	.00	10,73,16,000.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	.00	10,73,16,000.00
02	42	Voted	7,11,90,000.00	41,48,291.00	41,48,291.00
		Charged	.00	.00	.00
		Total	7,11,90,000.00	41,48,291.00	41,48,291.00
Total: 02		Voted	7,11,90,000.00	41,48,291.00	41,48,291.00
		Charged	.00	.00	.00
		Total	7,11,90,000.00	41,48,291.00	41,48,291.00
Total: 01		Voted	19,11,90,000.00	41,48,291.00	11,14,64,291.00
		Charged	.00	.00	.00
		Total	19,11,90,000.00	41,48,291.00	11,14,64,291.00
95 01	42	Voted	1,20,00,000.00	.00	1,19,23,889.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	.00	1,19,23,889.00
Total: 01		Voted	1,20,00,000.00	.00	1,19,23,889.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	.00	1,19,23,889.00
02	42	Voted	83,06,000.00	6,94,255.00	6,94,255.00
		Charged	.00	.00	.00
		Total	83,06,000.00	6,94,255.00	6,94,255.00
Total: 02		Voted	83,06,000.00	6,94,255.00	6,94,255.00
		Charged	.00	.00	.00
		Total	83,06,000.00	6,94,255.00	6,94,255.00
Total: 95		Voted	2,03,06,000.00	6,94,255.00	1,26,18,144.00
		Charged	.00	.00	.00
		Total	2,03,06,000.00	6,94,255.00	1,26,18,144.00
Total: 003		Voted	21,14,96,000.00	48,42,546.00	12,40,82,435.00
		Charged	.00	.00	.00
		Total	21,14,96,000.00	48,42,546.00	12,40,82,435.00
Total: 01		Voted	21,14,96,000.00	48,42,546.00	12,40,82,435.00
		Charged	.00	.00	.00
		Total	21,14,96,000.00	48,42,546.00	12,40,82,435.00
Total: 2501		Voted	21,14,96,000.00	48,42,546.00	12,40,82,435.00
		Charged	.00	.00	.00
		Total	21,14,96,000.00	48,42,546.00	12,40,82,435.00
Grand Total:		Voted	21,14,96,000.00	48,42,546.00	12,40,82,435.00
		Charged	.00	.00	.00
		Total	21,14,96,000.00	48,42,546.00	12,40,82,435.00

Annexure to Consolidated Abstract

Questionnaire

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Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:05:22

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2505 **Rural Employment**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2505 02 101 01 01 42	Voted	8,31,38,000.00	.00	3,86,68,600.00
	Charged	.00	.00	.00
	Total	8,31,38,000.00	.00	3,86,68,600.00
Total: 01	Voted	8,31,38,000.00	.00	3,86,68,600.00
	Charged	.00	.00	.00
	Total	8,31,38,000.00	.00	3,86,68,600.00
Total: 01	Voted	8,31,38,000.00	.00	3,86,68,600.00
	Charged	.00	.00	.00
	Total	8,31,38,000.00	.00	3,86,68,600.00
95 01 42	Voted	2,90,98,000.00	.00	1,28,89,533.00
	Charged	.00	.00	.00
	Total	2,90,98,000.00	.00	1,28,89,533.00
Total: 01	Voted	2,90,98,000.00	.00	1,28,89,533.00
	Charged	.00	.00	.00
	Total	2,90,98,000.00	.00	1,28,89,533.00
Total: 95	Voted	2,90,98,000.00	.00	1,28,89,533.00
	Charged	.00	.00	.00
	Total	2,90,98,000.00	.00	1,28,89,533.00
Total: 101	Voted	11,22,36,000.00	.00	5,15,58,133.00
	Charged	.00	.00	.00
	Total	11,22,36,000.00	.00	5,15,58,133.00
Total: 02	Voted	11,22,36,000.00	.00	5,15,58,133.00
	Charged	.00	.00	.00
	Total	11,22,36,000.00	.00	5,15,58,133.00
Total: 2505	Voted	11,22,36,000.00	.00	5,15,58,133.00
	Charged	.00	.00	.00
	Total	11,22,36,000.00	.00	5,15,58,133.00
Grand Total:	Voted	11,22,36,000.00	.00	5,15,58,133.00
	Charged	.00	.00	.00
	Total	11,22,36,000.00	.00	5,15,58,133.00

Annexure to Consolidated Abstract

Questionnaire

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Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:03:37

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2515 **Other Rural Development Programmes**

Grant Number: 31

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 01	01	42	Voted	39,60,00,000.00	18,42,74,900.00	36,85,49,800.00
			Charged	.00	.00	.00
			Total	39,60,00,000.00	18,42,74,900.00	36,85,49,800.00
	Total: 01		Voted	39,60,00,000.00	18,42,74,900.00	36,85,49,800.00
			Charged	.00	.00	.00
			Total	39,60,00,000.00	18,42,74,900.00	36,85,49,800.00
	03	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 03		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 01		Voted	39,60,01,000.00	18,42,74,900.00	36,85,49,800.00
			Charged	.00	.00	.00
			Total	39,60,01,000.00	18,42,74,900.00	36,85,49,800.00
03	00	51	Voted	2,46,00,000.00	2,46,00,000.00	2,46,00,000.00
			Charged	.00	.00	.00
			Total	2,46,00,000.00	2,46,00,000.00	2,46,00,000.00
	Total: 00		Voted	2,46,00,000.00	2,46,00,000.00	2,46,00,000.00
			Charged	.00	.00	.00
			Total	2,46,00,000.00	2,46,00,000.00	2,46,00,000.00
	Total: 03		Voted	2,46,00,000.00	2,46,00,000.00	2,46,00,000.00
			Charged	.00	.00	.00
			Total	2,46,00,000.00	2,46,00,000.00	2,46,00,000.00
04	00	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 04		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
91	01	42	Voted	57,00,000.00	5,73,550.00	35,49,545.00
			Charged	.00	.00	.00
			Total	57,00,000.00	5,73,550.00	35,49,545.00
	Total: 01		Voted	57,00,000.00	5,73,550.00	35,49,545.00
			Charged	.00	.00	.00
			Total	57,00,000.00	5,73,550.00	35,49,545.00
	02	42	Voted	5,67,00,000.00	84,40,789.00	3,19,88,889.00
			Charged	.00	.00	.00
			Total	5,67,00,000.00	84,40,789.00	3,19,88,889.00
	Total: 02		Voted	5,67,00,000.00	84,40,789.00	3,19,88,889.00
			Charged	.00	.00	.00
			Total	5,67,00,000.00	84,40,789.00	3,19,88,889.00

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 91	03	42	Voted	16,00,000.00	47,542.00	3,00,092.00
			Charged	.00	.00	.00
			Total	16,00,000.00	47,542.00	3,00,092.00
	Total:	03	Voted	16,00,000.00	47,542.00	3,00,092.00
			Charged	.00	.00	.00
			Total	16,00,000.00	47,542.00	3,00,092.00
	04	42	Voted	2,97,00,000.00	4,97,700.00	1,80,22,708.00
			Charged	.00	.00	.00
			Total	2,97,00,000.00	4,97,700.00	1,80,22,708.00
	Total:	04	Voted	2,97,00,000.00	4,97,700.00	1,80,22,708.00
			Charged	.00	.00	.00
			Total	2,97,00,000.00	4,97,700.00	1,80,22,708.00
	05	42	Voted	47,00,000.00	2,23,663.00	21,40,000.00
			Charged	.00	.00	.00
			Total	47,00,000.00	2,23,663.00	21,40,000.00
	Total:	05	Voted	47,00,000.00	2,23,663.00	21,40,000.00
			Charged	.00	.00	.00
			Total	47,00,000.00	2,23,663.00	21,40,000.00
	06	42	Voted	31,00,000.00	2,33,280.00	14,80,300.00
			Charged	.00	.00	.00
			Total	31,00,000.00	2,33,280.00	14,80,300.00
	Total:	06	Voted	31,00,000.00	2,33,280.00	14,80,300.00
			Charged	.00	.00	.00
			Total	31,00,000.00	2,33,280.00	14,80,300.00
	07	42	Voted	6,71,00,000.00	25,33,022.00	3,43,77,138.00
			Charged	.00	.00	.00
			Total	6,71,00,000.00	25,33,022.00	3,43,77,138.00
	Total:	07	Voted	6,71,00,000.00	25,33,022.00	3,43,77,138.00
			Charged	.00	.00	.00
			Total	6,71,00,000.00	25,33,022.00	3,43,77,138.00
	08	42	Voted	40,00,000.00	4,00,000.00	19,00,000.00
			Charged	.00	.00	.00
			Total	40,00,000.00	4,00,000.00	19,00,000.00
	Total:	08	Voted	40,00,000.00	4,00,000.00	19,00,000.00
			Charged	.00	.00	.00
			Total	40,00,000.00	4,00,000.00	19,00,000.00
	09	42	Voted	14,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	14,00,000.00	.00	.00
	Total:	09	Voted	14,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	14,00,000.00	.00	.00
	10	42	Voted	2,93,00,000.00	13,92,920.00	1,14,34,920.00
			Charged	.00	.00	.00
			Total	2,93,00,000.00	13,92,920.00	1,14,34,920.00

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 91	10	Total: 10	Voted	2,93,00,000.00	13,92,920.00	1,14,34,920.00
			Charged	.00	.00	.00
			Total	2,93,00,000.00	13,92,920.00	1,14,34,920.00
	11	42	Voted	84,00,000.00	2,52,916.00	38,26,816.00
			Charged	.00	.00	.00
			Total	84,00,000.00	2,52,916.00	38,26,816.00
		Total: 11	Voted	84,00,000.00	2,52,916.00	38,26,816.00
			Charged	.00	.00	.00
			Total	84,00,000.00	2,52,916.00	38,26,816.00
	12	42	Voted	10,00,000.00	.00	7,00,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	7,00,000.00
		Total: 12	Voted	10,00,000.00	.00	7,00,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	7,00,000.00
	13	42	Voted	23,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	23,00,000.00	.00	.00
		Total: 13	Voted	23,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	23,00,000.00	.00	.00
		Total: 91	Voted	21,50,00,000.00	1,45,95,382.00	10,97,20,408.00
			Charged	.00	.00	.00
			Total	21,50,00,000.00	1,45,95,382.00	10,97,20,408.00
95 01		42	Voted	4,62,00,000.00	2,04,75,000.00	4,09,49,900.00
			Charged	.00	.00	.00
			Total	4,62,00,000.00	2,04,75,000.00	4,09,49,900.00
		Total: 01	Voted	4,62,00,000.00	2,04,75,000.00	4,09,49,900.00
			Charged	.00	.00	.00
			Total	4,62,00,000.00	2,04,75,000.00	4,09,49,900.00
		Total: 95	Voted	4,62,00,000.00	2,04,75,000.00	4,09,49,900.00
			Charged	.00	.00	.00
			Total	4,62,00,000.00	2,04,75,000.00	4,09,49,900.00
97 01		56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 01	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 97	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 102	Voted	68,18,03,000.00	24,39,45,282.00	54,38,20,108.00
			Charged	.00	.00	.00
			Total	68,18,03,000.00	24,39,45,282.00	54,38,20,108.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00	Total: 00	Voted	68,18,03,000.00	24,39,45,282.00	54,38,20,108.00
		Charged	.00	.00	.00
		Total	68,18,03,000.00	24,39,45,282.00	54,38,20,108.00
	Total: 2515	Voted	68,18,03,000.00	24,39,45,282.00	54,38,20,108.00
		Charged	.00	.00	.00
		Total	68,18,03,000.00	24,39,45,282.00	54,38,20,108.00
	Grand Total:	Voted	68,18,03,000.00	24,39,45,282.00	54,38,20,108.00
		Charged	.00	.00	.00
		Total	68,18,03,000.00	24,39,45,282.00	54,38,20,108.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:30:41

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2801 **Power**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 11:30:41

Consolidated Abstract

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:31:05

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2810 **New and Renewable Energy**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2810 00 800 02 00 56	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 00	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 02	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
03 01 56	Voted	5,00,000.00	.00	2,80,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	2,80,000.00
Total: 01	Voted	5,00,000.00	.00	2,80,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	2,80,000.00
Total: 03	Voted	5,00,000.00	.00	2,80,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	2,80,000.00
Total: 800	Voted	10,00,000.00	.00	2,80,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	2,80,000.00
Total: 00	Voted	10,00,000.00	.00	2,80,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	2,80,000.00
Total: 2810	Voted	10,00,000.00	.00	2,80,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	2,80,000.00
Grand Total:	Voted	10,00,000.00	.00	2,80,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	2,80,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:43:30

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 2851 **Village and Small Industries**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2851 00 103 04 00 56	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 04	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
05 00 56	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 05	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 103	Voted	60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,00,000.00	.00	.00
Total: 00	Voted	60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,00,000.00	.00	.00
Total: 2851	Voted	60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,00,000.00	.00	.00
Grand Total:	Voted	60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:16:16

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3055 **Road Transport**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 03/11/2021 10:16:16

Consolidated Abstract

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:20:58

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 3452 **Tourism**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3452 80 104 02 01 42	Voted	1,50,00,000.00	57,000.00	57,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	57,000.00	57,000.00
Total: 01	Voted	1,50,00,000.00	57,000.00	57,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	57,000.00	57,000.00
02 42	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 02	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 02	Voted	2,00,00,000.00	57,000.00	57,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	57,000.00	57,000.00
Total: 104	Voted	2,00,00,000.00	57,000.00	57,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	57,000.00	57,000.00
Total: 80	Voted	2,00,00,000.00	57,000.00	57,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	57,000.00	57,000.00
Total: 3452	Voted	2,00,00,000.00	57,000.00	57,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	57,000.00	57,000.00
Grand Total:	Voted	2,00,00,000.00	57,000.00	57,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	57,000.00	57,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:04:15

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 11:04:15

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 01/11/2021 15:23:47

Consolidated Abstract

Month of Account: 01/09/2021

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

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4202 01 202 01 01 55	Voted	7,20,00,000.00	.00	32,77,41,111.00
	Charged	.00	.00	.00
	Total	7,20,00,000.00	.00	32,77,41,111.00
Total: 01	Voted	7,20,00,000.00	.00	32,77,41,111.00
	Charged	.00	.00	.00
	Total	7,20,00,000.00	.00	32,77,41,111.00
Total: 01	Voted	7,20,00,000.00	.00	32,77,41,111.00
	Charged	.00	.00	.00
	Total	7,20,00,000.00	.00	32,77,41,111.00
02 00 53	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 00	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 02	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
95 01 55	Voted	84,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	84,00,000.00	.00	.00
Total: 01	Voted	84,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	84,00,000.00	.00	.00
Total: 95	Voted	84,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	84,00,000.00	.00	.00
Total: 202	Voted	10,54,00,000.00	.00	32,77,41,111.00
	Charged	.00	.00	.00
	Total	10,54,00,000.00	.00	32,77,41,111.00
203 03 00 53	Voted	3,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	.00	.00
Total: 00	Voted	3,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	.00	.00
Total: 03	Voted	3,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	.00	.00
Total: 203	Voted	3,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	.00	.00
Total: 01	Voted	14,04,00,000.00	.00	32,77,41,111.00
	Charged	.00	.00	.00
	Total	14,04,00,000.00	.00	32,77,41,111.00

Head of Account		Budget Provision	Current Month	Progressive
4202 02 104 03 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 03	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 104	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
105 03 00 55	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 00	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 03	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
05 00 55	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 05	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 105	Voted	5,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,01,000.00	.00	.00
Total: 02	Voted	55,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	55,01,000.00	.00	.00
03 101 02 00 53	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 02	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
				Total: 101	Voted	20,00,000.00	.00	.00
4202	03	101			Charged	.00	.00	.00
					Total	20,00,000.00	.00	.00
		102	03	00 53	Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
				Total: 00	Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
				Total: 03	Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
				Total: 102	Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
				Total: 03	Voted	1,20,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,20,00,000.00	.00	.00
		04	800	02 00 53	Voted	40,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	40,00,000.00	.00	.00
				Total: 00	Voted	40,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	40,00,000.00	.00	.00
				Total: 02	Voted	40,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	40,00,000.00	.00	.00
				Total: 804	Voted	40,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	40,00,000.00	.00	.00
				Total: 04	Voted	40,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	40,00,000.00	.00	.00
				Total: 4202	Voted	16,19,01,000.00	.00	32,77,41,111.00
					Charged	.00	.00	.00
					Total	16,19,01,000.00	.00	32,77,41,111.00
				Grand Total:	Voted	16,19,01,000.00	.00	32,77,41,111.00
					Charged	.00	.00	.00
					Total	16,19,01,000.00	.00	32,77,41,111.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:30:36

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4210 **Capital Outlay on Medical and Public Health**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 10:30:36

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:31:14

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4211 **Capital Account of Family Welfare**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 10:31:14

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:34:13

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4215 **Capital Account of Water Supply and Sanitation**

Grant Number: 31

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
4215 01 102 01 01	55	Voted	24,91,38,000.00	.00	13,14,73,000.00
		Charged	.00	.00	.00
		Total	24,91,38,000.00	.00	13,14,73,000.00
	Total: 01	Voted	24,91,38,000.00	.00	13,14,73,000.00
		Charged	.00	.00	.00
		Total	24,91,38,000.00	.00	13,14,73,000.00
	Total: 01	Voted	24,91,38,000.00	.00	13,14,73,000.00
		Charged	.00	.00	.00
		Total	24,91,38,000.00	.00	13,14,73,000.00
02 00	55	Voted	1,10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	.00	.00
	Total: 00	Voted	1,10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	.00	.00
	Total: 02	Voted	1,10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	.00	.00
95 01	55	Voted	2,90,66,000.00	.00	1,46,08,000.00
		Charged	.00	.00	.00
		Total	2,90,66,000.00	.00	1,46,08,000.00
	Total: 01	Voted	2,90,66,000.00	.00	1,46,08,000.00
		Charged	.00	.00	.00
		Total	2,90,66,000.00	.00	1,46,08,000.00
	Total: 95	Voted	2,90,66,000.00	.00	1,46,08,000.00
		Charged	.00	.00	.00
		Total	2,90,66,000.00	.00	1,46,08,000.00
	Total: 102	Voted	28,92,04,000.00	.00	14,60,81,000.00
		Charged	.00	.00	.00
		Total	28,92,04,000.00	.00	14,60,81,000.00
	Total: 01	Voted	28,92,04,000.00	.00	14,60,81,000.00
		Charged	.00	.00	.00
		Total	28,92,04,000.00	.00	14,60,81,000.00
02 106 01 01	55	Voted	5,68,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,68,80,000.00	.00	.00
	Total: 01	Voted	5,68,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,68,80,000.00	.00	.00
	Total: 01	Voted	5,68,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,68,80,000.00	.00	.00
95 01	55	Voted	66,36,000.00	.00	.00
		Charged	.00	.00	.00
		Total	66,36,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4215 02 106 95 01	Total: 01 Voted	66,36,000.00	.00	.00
	Charged	.00	.00	.00
	Total	66,36,000.00	.00	.00
	Total: 95 Voted	66,36,000.00	.00	.00
	Charged	.00	.00	.00
	Total	66,36,000.00	.00	.00
	Total: 106 Voted	6,35,16,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,35,16,000.00	.00	.00
	Total: 02 Voted	6,35,16,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,35,16,000.00	.00	.00
	Total: 4215 Voted	35,27,20,000.00	.00	14,60,81,000.00
	Charged	.00	.00	.00
	Total	35,27,20,000.00	.00	14,60,81,000.00
	Grand Total: Voted	35,27,20,000.00	.00	14,60,81,000.00
	Charged	.00	.00	.00
	Total	35,27,20,000.00	.00	14,60,81,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:39:09

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4217 **Capital Outlay on Urban Development**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 10:39:09

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:52:04

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4225 **Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, other Backward Classes & Minorities**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4225 02 190 03 00 60	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 00	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 03	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 190	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
277 05 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 05	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
06 00 53	Voted	2,50,00,000.00	52,11,000.00	52,11,000.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	52,11,000.00	52,11,000.00
Total: 00	Voted	2,50,00,000.00	52,11,000.00	52,11,000.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	52,11,000.00	52,11,000.00
Total: 06	Voted	2,50,00,000.00	52,11,000.00	52,11,000.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	52,11,000.00	52,11,000.00
07 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 07	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
10 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4225	02	277	10	Total: 10 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 277 Voted	4,50,01,000.00	52,11,000.00	52,11,000.00
				Charged	.00	.00	.00
				Total	4,50,01,000.00	52,11,000.00	52,11,000.00
	800	01	02	53 Voted	9,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,00,000.00	.00	.00
				Total: 02 Voted	9,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,00,000.00	.00	.00
				Total: 01 Voted	9,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,00,000.00	.00	.00
		03	00	53 Voted	4,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,50,00,000.00	.00	.00
				Total: 00 Voted	4,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,50,00,000.00	.00	.00
				Total: 03 Voted	4,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,50,00,000.00	.00	.00
		05	00	53 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 05 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		95	02	53 Voted	1,05,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,05,000.00	.00	.00
				Total: 02 Voted	1,05,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,05,000.00	.00	.00
				Total: 95 Voted	1,05,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,05,000.00	.00	.00
				Total: 800 Voted	4,60,06,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,60,06,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
4225 02	Total: 02	Voted	9,40,07,000.00	52,11,000.00	52,11,000.00
		Charged	.00	.00	.00
		Total	9,40,07,000.00	52,11,000.00	52,11,000.00
	Total: 4225	Voted	9,40,07,000.00	52,11,000.00	52,11,000.00
		Charged	.00	.00	.00
		Total	9,40,07,000.00	52,11,000.00	52,11,000.00
	Grand Total:	Voted	9,40,07,000.00	52,11,000.00	52,11,000.00
		Charged	.00	.00	.00
		Total	9,40,07,000.00	52,11,000.00	52,11,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 10:52:32

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4235 **Capital Outlay on Social Security and Welfare**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 02/11/2021 10:52:32

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:26:08

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4403 **Capital Outlay on Animal Husbandry**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 03/11/2021 10:26:08

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:27:52

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4404 **Capital Outlay on Dairy Development**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 03/11/2021 10:27:52

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:36:06

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4406 **Capital Outlay on Forestry and Wild Life**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 03/11/2021 10:36:06

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 03/11/2021 10:36:23

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4408 **Capital Outlay on Food Storage and Warehousing**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 03/11/2021 10:36:23

Consolidated Abstract

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:04:56

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4515 **Capital Outlay on other Rural Development Programmes**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4515 00 102 01 03 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
02 00 42	Voted	2,05,02,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,05,02,000.00	.00	.00
Total: 00	Voted	2,05,02,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,05,02,000.00	.00	.00
Total: 02	Voted	2,05,02,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,05,02,000.00	.00	.00
04 00 55	Voted	10,65,00,000.00	.00	10,36,00,000.00
	Charged	.00	.00	.00
	Total	10,65,00,000.00	.00	10,36,00,000.00
Total: 00	Voted	10,65,00,000.00	.00	10,36,00,000.00
	Charged	.00	.00	.00
	Total	10,65,00,000.00	.00	10,36,00,000.00
Total: 04	Voted	10,65,00,000.00	.00	10,36,00,000.00
	Charged	.00	.00	.00
	Total	10,65,00,000.00	.00	10,36,00,000.00
05 00 53	Voted	4,00,00,000.00	2,00,00,000.00	4,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	2,00,00,000.00	4,00,00,000.00
Total: 00	Voted	4,00,00,000.00	2,00,00,000.00	4,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	2,00,00,000.00	4,00,00,000.00
Total: 05	Voted	4,00,00,000.00	2,00,00,000.00	4,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	2,00,00,000.00	4,00,00,000.00
Total: 102	Voted	16,70,03,000.00	2,00,00,000.00	14,36,00,000.00
	Charged	.00	.00	.00
	Total	16,70,03,000.00	2,00,00,000.00	14,36,00,000.00
796 03 00 53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4515 00 796 03	Total: 03	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 796	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	18,70,03,000.00	2,00,00,000.00	14,36,00,000.00
		Charged	.00	.00	.00
		Total	18,70,03,000.00	2,00,00,000.00	14,36,00,000.00
	Total: 4515	Voted	18,70,03,000.00	2,00,00,000.00	14,36,00,000.00
		Charged	.00	.00	.00
		Total	18,70,03,000.00	2,00,00,000.00	14,36,00,000.00
	Grand Total:	Voted	18,70,03,000.00	2,00,00,000.00	14,36,00,000.00
		Charged	.00	.00	.00
		Total	18,70,03,000.00	2,00,00,000.00	14,36,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:29:04

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4700 **Capital Outlay on Major Irrigation(1)**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4700 04 001 02 00 53	Voted	2,00,00,000.00	37,11,631.00	37,11,631.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	37,11,631.00	37,11,631.00
Total: 00	Voted	2,00,00,000.00	37,11,631.00	37,11,631.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	37,11,631.00	37,11,631.00
Total: 02	Voted	2,00,00,000.00	37,11,631.00	37,11,631.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	37,11,631.00	37,11,631.00
Total: 001	Voted	2,00,00,000.00	37,11,631.00	37,11,631.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	37,11,631.00	37,11,631.00
Total: 04	Voted	2,00,00,000.00	37,11,631.00	37,11,631.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	37,11,631.00	37,11,631.00
06 001 02 00 53	Voted	3,00,00,000.00	3,10,720.00	3,10,720.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	3,10,720.00	3,10,720.00
Total: 00	Voted	3,00,00,000.00	3,10,720.00	3,10,720.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	3,10,720.00	3,10,720.00
Total: 02	Voted	3,00,00,000.00	3,10,720.00	3,10,720.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	3,10,720.00	3,10,720.00
Total: 001	Voted	3,00,00,000.00	3,10,720.00	3,10,720.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	3,10,720.00	3,10,720.00
Total: 06	Voted	3,00,00,000.00	3,10,720.00	3,10,720.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	3,10,720.00	3,10,720.00
Total: 4700	Voted	5,00,00,000.00	40,22,351.00	40,22,351.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	40,22,351.00	40,22,351.00
Grand Total:	Voted	5,00,00,000.00	40,22,351.00	40,22,351.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	40,22,351.00	40,22,351.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:28:47

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4702 **Capital Outlay on Minor Irrigation**

Grant Number: 31

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
4702 00 101 01 01			53	Voted	2,70,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,70,00,000.00	.00	.00
		Total: 01		Voted	2,70,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,70,00,000.00	.00	.00
	Total: 01			Voted	2,70,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,70,00,000.00	.00	.00
02 00			53	Voted	90,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	90,00,000.00	.00	.00
		Total: 00		Voted	90,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	90,00,000.00	.00	.00
	Total: 02			Voted	90,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	90,00,000.00	.00	.00
95 01			53	Voted	31,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	31,50,000.00	.00	.00
		Total: 01		Voted	31,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	31,50,000.00	.00	.00
	Total: 95			Voted	31,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	31,50,000.00	.00	.00
	Total: 101			Voted	3,91,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,91,50,000.00	.00	.00
102 02 00			53	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		Total: 00		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
	Total: 02			Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
03 00			56	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
		Total: 00		Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00

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

Draft PRINTED ON: 02/11/2021 11:28:47

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4702 00 102 03	Total: 03	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 102	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	Total: 00	Voted	4,61,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,61,50,000.00	.00	.00
	Total: 4702	Voted	4,61,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,61,50,000.00	.00	.00
	Grand Total:	Voted	4,61,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,61,50,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:28:28

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4711 **Capital Outlay on Flood Control Projects**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4711 01 103 03 01 53	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 01	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 03	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 103	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 01	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 4711	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Grand Total:	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:32:50

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 4801 **Capital Outlay on Power Projects**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4801 05 190 05 00 60	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 05	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
97 01 60	Voted	1,15,74,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,15,74,000.00	.00	.00
Total: 01	Voted	1,15,74,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,15,74,000.00	.00	.00
Total: 97	Voted	1,15,74,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,15,74,000.00	.00	.00
Total: 190	Voted	3,15,74,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,15,74,000.00	.00	.00
Total: 05	Voted	3,15,74,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,15,74,000.00	.00	.00
Total: 4801	Voted	3,15,74,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,15,74,000.00	.00	.00
Grand Total:	Voted	3,15,74,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,15,74,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 02/11/2021 11:37:09

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 5054 **Capital Outlay on Roads and Bridges**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
5054 04 337 02 00	53	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 02		Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
03 00	53	Voted	45,00,00,000.00	1,92,28,361.00	10,13,78,225.00
		Charged	.00	.00	.00
		Total	45,00,00,000.00	1,92,28,361.00	10,13,78,225.00
Total: 00		Voted	45,00,00,000.00	1,92,28,361.00	10,13,78,225.00
		Charged	.00	.00	.00
		Total	45,00,00,000.00	1,92,28,361.00	10,13,78,225.00
Total: 03		Voted	45,00,00,000.00	1,92,28,361.00	10,13,78,225.00
		Charged	.00	.00	.00
		Total	45,00,00,000.00	1,92,28,361.00	10,13,78,225.00
04 00	53	Voted	2,70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,70,00,000.00	.00	.00
Total: 00		Voted	2,70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,70,00,000.00	.00	.00
Total: 04		Voted	2,70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,70,00,000.00	.00	.00
Total: 337		Voted	47,80,00,000.00	1,92,28,361.00	10,13,78,225.00
		Charged	.00	.00	.00
		Total	47,80,00,000.00	1,92,28,361.00	10,13,78,225.00
796 02 00	53	Voted	2,59,90,000.00	.00	2,59,88,446.00
		Charged	.00	.00	.00
		Total	2,59,90,000.00	.00	2,59,88,446.00
Total: 00		Voted	2,59,90,000.00	.00	2,59,88,446.00
		Charged	.00	.00	.00
		Total	2,59,90,000.00	.00	2,59,88,446.00
Total: 02		Voted	2,59,90,000.00	.00	2,59,88,446.00
		Charged	.00	.00	.00
		Total	2,59,90,000.00	.00	2,59,88,446.00
04 00	53	Voted	26,63,000.00	.00	26,62,614.00
		Charged	.00	.00	.00
		Total	26,63,000.00	.00	26,62,614.00
Total: 00		Voted	26,63,000.00	.00	26,62,614.00
		Charged	.00	.00	.00
		Total	26,63,000.00	.00	26,62,614.00

Head of Account			Budget Provision	Current Month	Progressive
5054 04 796 04	Total: 04	Voted	26,63,000.00	.00	26,62,614.00
		Charged	.00	.00	.00
		Total	26,63,000.00	.00	26,62,614.00
	Total: 796	Voted	2,86,53,000.00	.00	2,86,51,060.00
		Charged	.00	.00	.00
		Total	2,86,53,000.00	.00	2,86,51,060.00
	Total: 04	Voted	50,66,53,000.00	1,92,28,361.00	13,00,29,285.00
		Charged	.00	.00	.00
		Total	50,66,53,000.00	1,92,28,361.00	13,00,29,285.00
	Total: 5054	Voted	50,66,53,000.00	1,92,28,361.00	13,00,29,285.00
		Charged	.00	.00	.00
		Total	50,66,53,000.00	1,92,28,361.00	13,00,29,285.00
	Grand Total:	Voted	50,66,53,000.00	1,92,28,361.00	13,00,29,285.00
		Charged	.00	.00	.00
		Total	50,66,53,000.00	1,92,28,361.00	13,00,29,285.00

Annexure to Consolidated Abstract

Questionnaire

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

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

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

Draft

PRINTED ON: 02/11/2021 11:30:46

Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 5055 **Capital Outlay on Road Transport**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5055 00 190 03 00 42	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 00	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 03	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
Total: 190	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
800 03 00 10	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 00	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 03	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 800	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 00	Voted	45,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	45,00,000.00	.00	.00
Total: 5055	Voted	45,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	45,00,000.00	.00	.00
Grand Total:	Voted	45,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	45,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

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Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 5452 **Capital Outlay on Tourism**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5452 80 104 02 01 53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 01	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 02	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
04 01 42	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 01	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 04	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 104	Voted	2,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,00,000.00	.00	.00
Total: 80	Voted	2,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,00,000.00	.00	.00
Total: 5452	Voted	2,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,00,000.00	.00	.00
Grand Total:	Voted	2,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,10,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

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Consolidated Abstract

Month of Account: 01/09/2021

Major Head: 6801 **Loans for Power Projects**

Grant Number: 31

Plan / Non Plan: N

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

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Consolidated Abstract

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

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

Date initails of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 01/11/2021 11:03:50

Month of Account: 09/2021 -

Major Head: 0029 - Land Revenue

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0029	Land Revenue			
101	Land Revenue/ Tax			
00		0.00	0.00	4,81,195.01
01				
		0.00	1,98,77,985.00	2,00,21,361.00
01				
00		0.00	67.00	6,99,948.00
Total: 01		0.00	67.00	6,99,948.00
02				
00		0.00	41,158.00	8,04,669.00
Total: 02		0.00	41,158.00	8,04,669.00
03				
00		0.00	0.00	2,363.00
Total: 03		0.00	0.00	2,363.00
06				

Month Of A/C: 01/09/2021

0029 Land Revenue

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	10,31,839.00	25,84,237.00
Total: 06		0.00	10,31,839.00	25,84,237.00
07				
00		0.00	0.00	30,208.00
Total: 07		0.00	0.00	30,208.00
Total: 01		0.00	2,09,51,049.00	2,41,42,786.00
02				
01				
00		0.00	1,03,69,987.00	1,27,55,454.00
Total: 01		0.00	1,03,69,987.00	1,27,55,454.00
02				
00		0.00	44,588.00	44,748.00
Total: 02		0.00	44,588.00	44,748.00
05				

Month Of A/C: 01/09/2021

0029 Land Revenue

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	27,200.00
Total: 05		0.00	0.00	27,200.00
08				
00		0.00	6,760.00	22,344.00
Total: 08		0.00	6,760.00	22,344.00
09				
00		0.00	40,45,021.00	1,61,72,603.00
Total: 09		0.00	40,45,021.00	1,61,72,603.00
Total: 02		0.00	1,44,66,356.00	2,90,22,349.00
03				
00		0.00	66,046.00	14,85,49,552.00
Total: 03		0.00	66,046.00	14,85,49,552.00
04				
01				

Month Of A/C: 01/09/2021

0029 Land Revenue

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	50.00
Total: 01		0.00	0.00	50.00
Total: 04		0.00	0.00	50.00
Total: 101		0.00	3,54,83,451.00	20,21,95,932.01
103	Rates and Cesses on Land			
01				
00		0.00	0.00	24,55,891.00
Total: 01		0.00	0.00	24,55,891.00
Total: 103		0.00	0.00	24,55,891.00
107	Sale proceeds of Waste Lands and Redemption of Land Tax			
01				
00		0.00	0.00	500.00
Total: 01		0.00	0.00	500.00
Total: 107		0.00	0.00	500.00

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0029	Land Revenue			
800	Other Receipts (1)			
01				
01				
00		0.00	1,33,219.00	1,29,50,772.00
Total: 01		0.00	1,33,219.00	1,29,50,772.00
02				
00		0.00	0.00	1,47,140.00
Total: 02		0.00	0.00	1,47,140.00
Total: 01		0.00	1,33,219.00	1,30,97,912.00
02				
00		0.00	0.00	1,01,775.00
Total: 02		0.00	0.00	1,01,775.00
03				
00		0.00	5,91,878.00	23,41,777.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0029 Land Revenue				
Total:	03	0.00	5,91,878.00	23,41,777.00
04				
00		0.00	39,90,729.00	96,88,342.00
Total:	04	0.00	39,90,729.00	96,88,342.00
05				
00		0.00	8,985.00	5,93,691.00
Total:	05	0.00	8,985.00	5,93,691.00
06				
00		0.00	39,220.00	8,68,471.00
Total:	06	0.00	39,220.00	8,68,471.00
08				
01				
00		0.00	87,211.00	1,49,792.00

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Month Of A/C: 01/09/2021

0029 Land Revenue

Head of Account		Budget Provision	Current Month	Progressive
Total:	01	0.00	87,211.00	1,49,792.00
02				
00		0.00	32,795.00	2,20,151.00
Total:	02	0.00	32,795.00	2,20,151.00
04				
00		0.00	74,720.00	2,82,585.00
Total:	04	0.00	74,720.00	2,82,585.00
05				
00		0.00	0.00	1.00
Total:	05	0.00	0.00	1.00
06				
00		0.00	2,12,44,236.00	3,40,50,787.00
Total:	06	0.00	2,12,44,236.00	3,40,50,787.00
07				

Month Of A/C: 01/09/2021

0029 Land Revenue

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	61,706.00	1,74,170.00
Total: 07		0.00	61,706.00	1,74,170.00
08				
00		0.00	50,720.00	5,08,434.00
Total: 08		0.00	50,720.00	5,08,434.00
14				
00		0.00	1,75,710.00	3,69,006.00
Total: 14		0.00	1,75,710.00	3,69,006.00
Total: 08		0.00	2,17,27,098.00	3,57,54,926.00
		0.00	0.00	12,386.00
Total: 800		0.00	2,64,91,129.00	6,24,59,280.00
901	Deduct Portion of Land Revenue due to Irrigation works			
01				

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0029	Land Revenue			
00		0.00	5.00	12,519.00
Total:	01	0.00	5.00	12,519.00
Total:	901	0.00	5.00	12,519.00
Total:	0029	0.00	6,19,74,585.00	26,71,24,122.01
Grand Total:		0.00	6,19,74,585.00	26,71,24,122.01

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

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Month of Account: 09/2021 -

Major Head: 0030 - Stamps and Registration Fees

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0030		Stamps and Registration Fees			
01		Stamps-Judicial			
101		Court Fees realised in Stamps			
01		COURT FEES REALISED FROM STAMP			
	00		0.00	1,73,50,800.00	4,71,55,991.00
Total:	01		0.00	1,73,50,800.00	4,71,55,991.00
Total:	101		0.00	1,73,50,800.00	4,71,55,991.00
102		Sale of Stamps (1)			
	00		0.00	0.00	5,64,127.00
01					
	00		0.00	24,01,967.00	61,03,679.00
Total:	01		0.00	24,01,967.00	61,03,679.00
Total:	102		0.00	24,01,967.00	66,67,806.00
800		Other Receipts (2)			

Month Of A/C: 01/09/2021

0030 Stamps and Registration Fees

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	5,10,202.00	37,24,560.00
Total:	01	0.00	5,10,202.00	37,24,560.00
Total:	800	0.00	5,10,202.00	37,24,560.00
Total:	01	0.00	2,02,62,969.00	5,75,48,357.00
02	Stamps-Non-Judicial			
102	Sale of Stamps			
00		0.00	1,11,11,87,632.00	4,74,19,12,607.00
01				
00		0.00	25,85,283.00	32,97,90,729.00
Total:	01	0.00	25,85,283.00	32,97,90,729.00
02				

Month Of A/C: 01/09/2021

0030 Stamps and Registration Fees

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	-2,48,41,200.00	-7,43,04,422.00
Total:	01	0.00	-2,48,41,200.00	-7,43,04,422.00
02				
00		0.00	36,16,700.00	97,21,838.00
Total:	02	0.00	36,16,700.00	97,21,838.00
03				
00		0.00	30,39,380.00	60,43,669.00
Total:	03	0.00	30,39,380.00	60,43,669.00
04				
00		0.00	6,27,680.00	54,83,151.00
Total:	04	0.00	6,27,680.00	54,83,151.00
Total:	02	0.00	-1,75,57,440.00	-5,30,55,764.00
Total:	102	0.00	1,09,62,15,475.00	5,01,86,47,572.00
103	Duty on Impressing of Documents (4)			

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0030		Stamps and Registration Fees			
	01				
		00	0.00	9,02,256.00	57,86,141.00
	Total:	01	0.00	9,02,256.00	57,86,141.00
	02				
		00	0.00	2,29,310.00	6,64,186.00
	Total:	02	0.00	2,29,310.00	6,64,186.00
	03				
		00	0.00	65,30,758.00	1,95,20,738.00
	Total:	03	0.00	65,30,758.00	1,95,20,738.00
	Total:	103	0.00	76,62,324.00	2,59,71,065.00
800		Other Receipts			
	01				
		00	0.00	20,79,345.00	1,10,37,739.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0030	Stamps and Registration Fees			
Total: 01		0.00	20,79,345.00	1,10,37,739.00
02				
00		0.00	24,00,477.00	89,62,836.00
Total: 02		0.00	24,00,477.00	89,62,836.00
03	ADJUDICATION FEES			
00		0.00	70,200.00	8,10,679.00
Total: 03		0.00	70,200.00	8,10,679.00
04				
00		0.00	1,64,980.00	1,76,140.00
Total: 04		0.00	1,64,980.00	1,76,140.00
Total: 800		0.00	47,15,002.00	2,09,87,394.00
Total: 02		0.00	1,10,85,92,801.00	5,06,56,06,031.00
03	Registration Fees			
104	Fees for Registering Documents			

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0030		Stamps and Registration Fees			
	01				
	00		0.00	26,47,34,511.00	1,34,57,23,694.00
Total:	01		0.00	26,47,34,511.00	1,34,57,23,694.00
Total:	104		0.00	26,47,34,511.00	1,34,57,23,694.00
800		Other Receipts (7)			
	01				
	00		0.00	16,71,425.00	21,75,397.00
Total:	01		0.00	16,71,425.00	21,75,397.00
	02				
	00		0.00	1,401.00	2,926.00
Total:	02		0.00	1,401.00	2,926.00
	04	FINES			
	00		0.00	1,20,180.00	6,18,036.00

Month Of A/C: 01/09/2021

0030 Stamps and Registration Fees

Head of Account		Budget Provision	Current Month	Progressive
Total: 04		0.00	1,20,180.00	6,18,036.00
05				
	00	0.00	0.00	1,00,250.00
Total: 05		0.00	0.00	1,00,250.00
08				
	00	0.00	415.00	1,40,792.00
Total: 08		0.00	415.00	1,40,792.00
11				
	00	0.00	19,29,147.00	69,06,897.00
Total: 11		0.00	19,29,147.00	69,06,897.00
Total: 800		0.00	37,22,568.00	99,44,298.00
Total: 03		0.00	26,84,57,079.00	1,35,56,67,992.00
Total: 0030		0.00	1,39,73,12,849.00	6,47,88,22,380.00
Grand Total:		0.00	1,39,73,12,849.00	6,47,88,22,380.00

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Head of Account	Budget Provision	Current Month	Progressive

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

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OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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Month of Account: 09/2021 -

Major Head: 0039 - State Excise

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0039 State Excise				
101 Country Spirits				
		0.00	0.00	54,00,000.00
00		0.00	61,00,000.00	1,19,00,100.00
01				
00		0.00	1,59,00,000.00	7,05,65,000.00
Total:	01	0.00	1,59,00,000.00	7,05,65,000.00
02				
00		0.00	49,86,89,812.00	2,31,96,48,766.00
		0.00	0.00	4,50,780.00
Total:	02	0.00	49,86,89,812.00	2,32,00,99,546.00
03				
00		0.00	0.00	41,98,424.00
Total:	03	0.00	0.00	41,98,424.00

Head of Account			Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021					
0039	State Excise				
Total:	101		0.00	52,06,89,812.00	2,41,21,63,070.00
102	Country Fermented Liquors				
01					
00			0.00	0.00	48,10,000.00
Total:	01		0.00	0.00	48,10,000.00
02					
00			0.00	0.00	6,83,015.00
Total:	02		0.00	0.00	6,83,015.00
Total:	102		0.00	0.00	54,93,015.00
103	Malt Liquor				
01					
00			0.00	14,27,27,162.00	63,29,80,432.00
Total:	01		0.00	14,27,27,162.00	63,29,80,432.00
02					

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0039	State Excise				
		00	0.00	12,05,34,211.00	49,19,16,292.00
			0.00	0.00	2,58,218.00
	Total:	02	0.00	12,05,34,211.00	49,21,74,510.00
		03			
		00	0.00	0.00	10,06,241.00
	Total:	03	0.00	0.00	10,06,241.00
		04			
		00	0.00	12,741.00	1,94,63,228.00
	Total:	04	0.00	12,741.00	1,94,63,228.00
			0.00	0.00	1,55,86,458.00
	Total:	103	0.00	26,32,74,114.00	1,16,12,10,869.00
105	Foreign Liquors and Spirits				
		01			

Month Of A/C: 01/09/2021

0039 State Excise

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	65,53,46,232.00	3,37,44,24,125.00
		0.00	0.00	8,75,738.00
Total:	01	0.00	65,53,46,232.00	3,37,52,99,863.00
02				
00		0.00	1,17,05,13,319.00	5,50,09,49,686.00
		0.00	0.00	2,67,99,268.00
Total:	02	0.00	1,17,05,13,319.00	5,52,77,48,954.00
03				
00		0.00	0.00	1,85,83,919.00
		0.00	0.00	46,16,923.00
Total:	03	0.00	0.00	2,32,00,842.00
04				

Month Of A/C: 01/09/2021

0039 State Excise

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	7,25,71,035.00
Total: 04		0.00	0.00	7,25,71,035.00
Total: 105		0.00	1,82,58,59,551.00	8,99,88,20,694.00
106	Commercial and Denatured Spirits and Medicated wines			
01				
00		0.00	0.00	2,50,000.00
Total: 01		0.00	0.00	2,50,000.00
02				
00		0.00	22,197.00	79,341.00
Total: 02		0.00	22,197.00	79,341.00
05				
00		0.00	0.00	30,000.00
Total: 05		0.00	0.00	30,000.00

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0039	State Excise			
Total: 106		0.00	22,197.00	3,59,341.00
107	Medicinal and toilet preparations containing alcohol, opium, etc.-			
01				
00		0.00	0.00	21,000.00
Total: 01		0.00	0.00	21,000.00
02				
00		0.00	0.00	1,28,825.00
Total: 02		0.00	0.00	1,28,825.00
Total: 107		0.00	0.00	1,49,825.00
108	Opium, hemp and other drugs (2)			
01				
01				
00		0.00	0.00	18,000.00
Total: 01		0.00	0.00	18,000.00

Month Of A/C: 01/09/2021

0039 State Excise

Head of Account		Budget Provision	Current Month	Progressive
03				
00		0.00	0.00	400.00
Total:	03	0.00	0.00	400.00
Total:	01	0.00	0.00	18,400.00
02				
00		0.00	5,890.00	45,590.00
Total:	02	0.00	5,890.00	45,590.00
Total:	108	0.00	5,890.00	63,990.00
150	Fines and Confiscations			
01				
00		0.00	38,19,383.00	2,06,36,881.00
Total:	01	0.00	38,19,383.00	2,06,36,881.00
		0.00	0.00	35,699.00

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0039 State Excise				
Total:	150	0.00	38,19,383.00	2,06,72,580.00
800 Other Receipts				
00		0.00	9,36,66,265.00	30,61,90,276.00
01				
00		0.00	0.00	14,66,44,454.00
Total:	01	0.00	0.00	14,66,44,454.00
02				
00		0.00	0.00	1,75,47,314.00
Total:	02	0.00	0.00	1,75,47,314.00
03				
00		0.00	0.00	4,00,000.00
Total:	03	0.00	0.00	4,00,000.00
04				

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Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0039	State Excise			
00		0.00	0.00	8,00,000.00
Total: 04		0.00	0.00	8,00,000.00
05				
00		0.00	24,11,851.00	5,37,47,726.00
Total: 05		0.00	24,11,851.00	5,37,47,726.00
Total: 800		0.00	9,60,78,116.00	52,53,29,770.00
900	Deduct-Refunds			
01				
00		0.00	-3,00,000.00	-1,29,10,264.00
Total: 01		0.00	-3,00,000.00	-1,29,10,264.00
Total: 900		0.00	-3,00,000.00	-1,29,10,264.00
Total: 0039		0.00	2,70,94,49,063.00	13,11,13,52,890.00
Grand Total:		0.00	2,70,94,49,063.00	13,11,13,52,890.00

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Head of Account	Budget Provision	Current Month	Progressive

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Month of Account: 09/2021 -

Major Head: 0040 - Taxes on Sales, Trade etc.

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0040		Taxes on Sales, Trade etc.			
101		Receipts under Central Sales Tax Act			
	00		0.00	0.00	6,325.00
	01		0.00	0.00	15,753.00
	00		0.00	8,04,52,252.00	18,37,72,402.00
Total:	01		0.00	8,04,52,252.00	18,37,72,402.00
Total:	101		0.00	8,04,52,252.00	18,37,94,480.00
102		Receipts under State Sales Tax Act			
	01				
	00		0.00	1,93,84,92,471.00	11,12,52,10,504.00
Total:	01		0.00	1,93,84,92,471.00	11,12,52,10,504.00
	03				
	00		0.00	0.00	1,12,335.00
Total:	03		0.00	0.00	1,12,335.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0040 Taxes on Sales, Trade etc.				
04				
00		0.00	70,28,480.00	1,91,91,355.00
Total:	04	0.00	70,28,480.00	1,91,91,355.00
05				
01				
00		0.00	7,49,720.00	41,76,292.00
Total:	01	0.00	7,49,720.00	41,76,292.00
02				
00		0.00	0.00	890.00
Total:	02	0.00	0.00	890.00
Total:	05	0.00	7,49,720.00	41,77,182.00
Total:	102	0.00	1,94,62,70,671.00	11,14,86,91,376.00
103 Tax on sale of Motor Spirits and Lubricants				
01				

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0040	Taxes on Sales, Trade etc.			
00		0.00	0.00	50.00
Total: 01		0.00	0.00	50.00
03				
00		0.00	7,13,909.00	8,55,219.00
Total: 03		0.00	7,13,909.00	8,55,219.00
04				
00		0.00	25,100.00	35,185.00
Total: 04		0.00	25,100.00	35,185.00
Total: 103		0.00	7,39,009.00	8,90,454.00
106	Tax on Purchase of Sugarcane			
01				
01				
00		0.00	54,588.00	58,666.00

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Month Of A/C: 01/09/2021

0040 Taxes on Sales, Trade etc.

Head of Account		Budget Provision	Current Month	Progressive
Total:	01	0.00	54,588.00	58,666.00
Total:	01	0.00	54,588.00	58,666.00
Total:	106	0.00	54,588.00	58,666.00
800	Other Receipts			
00		0.00	3,42,028.00	26,69,449.00
Total:	800	0.00	3,42,028.00	26,69,449.00
900	Deduct Refunds			
90				
00		0.00	-4,19,90,937.00	-4,19,90,937.00
Total:	90	0.00	-4,19,90,937.00	-4,19,90,937.00
		0.00	0.00	-5,36,79,281.00
Total:	900	0.00	-4,19,90,937.00	-9,56,70,218.00
Total:	0040	0.00	1,98,58,67,611.00	11,24,04,34,207.00

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Head of Account	Budget Provision	Current Month	Progressive
Grand Total:	0.00	1,98,58,67,611.00	11,24,04,34,207.00

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Month of Account: 09/2021 -

Major Head: 0041 - Taxes on Vehicles

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0041	Taxes on Vehicles			
101	Receipts under the Indian Motor Vehicles Act			
00		0.00	0.00	2,09,95,12,665.00
01				
00		0.00	60,71,31,933.00	99,41,87,290.00
05				
		0.00	0.00	58,14,102.00
Total:	05	0.00	0.00	58,14,102.00
Total:	01	0.00	60,71,31,933.00	1,00,00,01,392.00
Total:	101	0.00	60,71,31,933.00	3,09,95,14,057.00
102	Receipts under the State Motor Vehicles Tascation Act			
00		0.00	77,62,371.00	2,54,96,316.00
01				
00		0.00	11,68,66,438.00	62,67,81,298.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0041	Taxes on Vehicles			
Total:	01	0.00	11,68,66,438.00	62,67,81,298.00
Total:	102	0.00	12,46,28,809.00	65,22,77,614.00
900	Deduct-Refunds			
00		0.00	-40,142.00	-40,142.00
Total:	900	0.00	-40,142.00	-40,142.00
Total:	0041	0.00	73,17,20,600.00	3,75,17,51,529.00
Grand Total:		0.00	73,17,20,600.00	3,75,17,51,529.00

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Month of Account: 09/2021 -

Major Head: 0045 - Other Taxes and Duties on Commodities and Servic

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0045	Other Taxes and Duties on Commodities and Services			
101	Entertainment Tax			
00		0.00	0.00	1,59,210.00
01				
00		0.00	0.00	76,200.00
Total: 01		0.00	0.00	76,200.00
Total: 101		0.00	0.00	2,35,410.00
102	Betting tax (1)			
01				
00		0.00	0.00	10,335.00
Total: 01		0.00	0.00	10,335.00
Total: 102		0.00	0.00	10,335.00
110	Receipts under the Water (Prevention and Control of Pollution) Cess Act (1)			

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021			
0045 Other Taxes and Duties on Commodities and Services			
00	0.00	62,433.00	87,62,352.00
Total: 110	0.00	62,433.00	87,62,352.00
Total: 0045	0.00	62,433.00	90,08,097.00
Grand Total:	0.00	62,433.00	90,08,097.00

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Month of Account: 09/2021 -

Major Head: 0047 - Other Fiscal Services

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021			
0047 Other Fiscal Services			
800 Other Receipts			
00	0.00	14,466.00	14,466.00
Total: 800	0.00	14,466.00	14,466.00
Total: 0047	0.00	14,466.00	14,466.00
Grand Total:	0.00	14,466.00	14,466.00

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Month of Account: 09/2021 -

Major Head: 0055 - Police

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0055 Police				
101 Police supplied to other Governments (1)				
01				
		0.00	0.00	500.00
00		0.00	20.00	37,40,989.00
Total:	01	0.00	20.00	37,41,489.00
02				
01				
00		0.00	11,771.00	12,391.00
Total:	01	0.00	11,771.00	12,391.00
02				
00		0.00	30.00	1,08,680.00
Total:	02	0.00	30.00	1,08,680.00
03				
00		0.00	210.00	2,390.00
Total:	03	0.00	210.00	2,390.00

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0055	Police			
Total: 02		0.00	12,011.00	1,23,461.00
Total: 101		0.00	12,031.00	38,64,950.00
102	Police supplied to other parties(2)			
01				
00		0.00	1,300.00	14,775.00
Total: 01		0.00	1,300.00	14,775.00
Total: 102		0.00	1,300.00	14,775.00
103	Fees, Fines and Forfietures (5)			
01				
00		0.00	1,05,585.00	2,87,942.00
Total: 01		0.00	1,05,585.00	2,87,942.00
02				
00		0.00	7,70,720.00	25,34,742.00

Month Of A/C: 01/09/2021

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
Total: 02		0.00	7,70,720.00	25,34,742.00
03				
00		0.00	1,22,22,256.00	12,83,92,882.00
Total: 03		0.00	1,22,22,256.00	12,83,92,882.00
		0.00	0.00	4,560.00
Total: 103		0.00	1,30,98,561.00	13,12,20,126.00
104	Receipts under Arms Act (4)			
01				
00		0.00	26,41,210.00	1,25,39,942.00
Total: 01		0.00	26,41,210.00	1,25,39,942.00
		0.00	0.00	34,000.00
Total: 104		0.00	26,41,210.00	1,25,73,942.00
105	Receipts of State-Head-quarters Police (3)			

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0055		Police			
	01				
	00		0.00	1,40,413.00	38,29,956.00
Total:	01		0.00	1,40,413.00	38,29,956.00
Total:	105		0.00	1,40,413.00	38,29,956.00
800		Other Receipts (6)			
	01				
	00		0.00	28,10,899.00	1,48,48,454.00
Total:	01		0.00	28,10,899.00	1,48,48,454.00
	02				
	00		0.00	41,73,127.00	1,49,47,976.00
Total:	02		0.00	41,73,127.00	1,49,47,976.00
	03				
	00		0.00	2,162.00	8,60,856.00

Month Of A/C: 01/09/2021

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
Total:	03	0.00	2,162.00	8,60,856.00
04				
00		0.00	0.00	54,798.00
Total:	04	0.00	0.00	54,798.00
05				
00		0.00	25,167.00	6,05,752.00
Total:	05	0.00	25,167.00	6,05,752.00
06				
00		0.00	27,981.00	1,50,294.00
Total:	06	0.00	27,981.00	1,50,294.00
07				
00		0.00	2,12,479.00	2,12,559.00
Total:	07	0.00	2,12,479.00	2,12,559.00

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0055	Police			
08				
00		0.00	15,08,505.00	1,09,48,220.00
Total:	08	0.00	15,08,505.00	1,09,48,220.00
		0.00	0.00	1,980.00
Total:	800	0.00	87,60,320.00	4,26,30,889.00
900	Deduct-Refunds			
00		0.00	-52,25,795.00	-52,25,795.00
Total:	900	0.00	-52,25,795.00	-52,25,795.00
Total:	0055	0.00	1,94,28,040.00	18,89,08,843.00
Grand Total:		0.00	1,94,28,040.00	18,89,08,843.00

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Month of Account: 09/2021 -

Major Head: 0056 - Jails

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0056		Jails			
102		Sale of Jail Manufactures (2)			
01					
	00		0.00	16,668.00	4,75,434.00
	Total: 01		0.00	16,668.00	4,75,434.00
03					
	00		0.00	1,03,825.00	41,52,916.00
	Total: 03		0.00	1,03,825.00	41,52,916.00
	Total: 102		0.00	1,20,493.00	46,28,350.00
800		Other Receipts			
01					
	00		0.00	0.00	38,574.00
	Total: 01		0.00	0.00	38,574.00
02					

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Month Of A/C: 01/09/2021

0056 Jails

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	14,830.00
Total: 02		0.00	0.00	14,830.00
03				
00		0.00	1,457.00	1,457.00
Total: 03		0.00	1,457.00	1,457.00
05				
00		0.00	83,789.00	4,09,277.00
Total: 05		0.00	83,789.00	4,09,277.00
Total: 800		0.00	85,246.00	4,64,138.00
Total: 0056		0.00	2,05,739.00	50,92,488.00
Grand Total:		0.00	2,05,739.00	50,92,488.00

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Month of Account: 09/2021 -

Major Head: 0058 - Stationery and Printing

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0058	Stationery and Printing			
102	Sale of Gazettes etc. (1)			
03				
00		0.00	1,75,551.00	6,75,613.00
Total: 03		0.00	1,75,551.00	6,75,613.00
04				
00		0.00	1,326.00	50,333.00
Total: 04		0.00	1,326.00	50,333.00
Total: 102		0.00	1,76,877.00	7,25,946.00
200	Other Press receipts			
02				
00		0.00	0.00	2,13,738.00
Total: 02		0.00	0.00	2,13,738.00
03				

Month Of A/C: 01/09/2021

0058 Stationery and Printing

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	26,18,527.00	2,00,28,641.00
Total:	03	0.00	26,18,527.00	2,00,28,641.00
Total:	200	0.00	26,18,527.00	2,02,42,379.00
800	Other Receipts			
03				
00		0.00	18,870.00	20,494.00
Total:	03	0.00	18,870.00	20,494.00
04				
00		0.00	0.00	152.00
Total:	04	0.00	0.00	152.00
Total:	800	0.00	18,870.00	20,646.00
Total:	0058	0.00	28,14,274.00	2,09,88,971.00
Grand Total:		0.00	28,14,274.00	2,09,88,971.00

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Head of Account	Budget Provision	Current Month	Progressive

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Month of Account: 09/2021 -

Major Head: 0059 - Public Works

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0059	Public Works			
01	Office Buildings			
011	Rents			
01				
00		0.00	3,66,660.00	96,77,320.00
Total: 01		0.00	3,66,660.00	96,77,320.00
02				
00		0.00	65,725.00	2,43,967.00
Total: 02		0.00	65,725.00	2,43,967.00
Total: 011		0.00	4,32,385.00	99,21,287.00
103	Recovery of percentage charges (4)			
01				
00		0.00	7,93,561.00	11,30,58,331.00
Total: 01		0.00	7,93,561.00	11,30,58,331.00

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0059	Public Works			
Total: 103		0.00	7,93,561.00	11,30,58,331.00
800	Other Receipts			
01				
00		0.00	18,84,110.00	73,21,027.00
Total: 01		0.00	18,84,110.00	73,21,027.00
02				
00		0.00	0.00	10,070.00
Total: 02		0.00	0.00	10,070.00
03				
		0.00	12,87,332.00	44,86,168.00
00		0.00	42,12,968.00	1,72,53,096.00
Total: 03		0.00	55,00,300.00	2,17,39,264.00
04				
00		0.00	34,734.00	2,57,499.00

Month Of A/C: 01/09/2021

0059 Public Works

Head of Account		Budget Provision	Current Month	Progressive
Total: 04		0.00	34,734.00	2,57,499.00
06				
00		0.00	49,76,536.00	2,67,44,335.00
Total: 06		0.00	49,76,536.00	2,67,44,335.00
08				
00		0.00	135.00	2,542.00
Total: 08		0.00	135.00	2,542.00
09				
00		0.00	5,575.00	14,906.00
Total: 09		0.00	5,575.00	14,906.00
99				
00		0.00	55,74,156.00	1,64,39,873.00
Total: 99		0.00	55,74,156.00	1,64,39,873.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021			
0059 Public Works			
Total: 800	0.00	1,79,75,546.00	7,25,29,516.00
Total: 01	0.00	1,92,01,492.00	19,55,09,134.00
Total: 0059	0.00	1,92,01,492.00	19,55,09,134.00
Grand Total:	0.00	1,92,01,492.00	19,55,09,134.00

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

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Month of Account: 09/2021 -

Major Head: 0070 - Other Administrative Services

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
01		Administration of Justice			
101		Services and Service fees (2)			
	00		0.00	0.00	7,74,850.00
Total:	101		0.00	0.00	7,74,850.00
102		Fines and Forfietures			
01					
	00		0.00	2,39,000.00	1,00,72,292.00
Total:	01		0.00	2,39,000.00	1,00,72,292.00
02					
	00		0.00	88,78,680.00	2,17,01,278.00
Total:	02		0.00	88,78,680.00	2,17,01,278.00
03					
	00		0.00	1,22,45,001.00	2,75,56,729.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0070	Other Administrative Services			
Total:	03	0.00	1,22,45,001.00	2,75,56,729.00
05				
00		0.00	135.00	135.00
Total:	05	0.00	135.00	135.00
Total:	102	0.00	2,13,62,816.00	5,93,30,434.00
501	Services and Sercvice Fees			
01				
00		0.00	300.00	2,91,418.00
Total:	01	0.00	300.00	2,91,418.00
02				
00		0.00	0.00	6,528.00
Total:	02	0.00	0.00	6,528.00
03				

Month Of A/C: 01/09/2021

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	15,000.00
Total:	03	0.00	0.00	15,000.00
04				
00		0.00	7,000.00	28,38,693.00
Total:	04	0.00	7,000.00	28,38,693.00
05				
00		0.00	13,350.00	19,350.00
Total:	05	0.00	13,350.00	19,350.00
08				
00		0.00	5,000.00	23,200.00
Total:	08	0.00	5,000.00	23,200.00
10				

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
	00		0.00	0.00	3,610.00
Total:	10		0.00	0.00	3,610.00
Total:	501		0.00	25,650.00	31,97,799.00
800		Other Receipts			
01		Other Receipts			
	00		0.00	3,02,703.00	5,37,730.00
Total:	01		0.00	3,02,703.00	5,37,730.00
02		Other Receipts			
	00		0.00	260.00	560.00
Total:	02		0.00	260.00	560.00
04					
	00		0.00	1,92,462.00	8,48,890.00
Total:	04		0.00	1,92,462.00	8,48,890.00

Month Of A/C: 01/09/2021

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
05				
00		0.00	100.00	1,260.00
Total:	05	0.00	100.00	1,260.00
06				
00		0.00	1,04,66,000.00	1,25,51,103.00
Total:	06	0.00	1,04,66,000.00	1,25,51,103.00
08				
00		0.00	46,013.00	82,167.00
Total:	08	0.00	46,013.00	82,167.00
10				
00		0.00	0.00	19,960.00
Total:	10	0.00	0.00	19,960.00
11				

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0070	Other Administrative Services			
00		0.00	3,570.00	29,545.00
Total: 11		0.00	3,570.00	29,545.00
12				
00		0.00	50.00	94,678.00
Total: 12		0.00	50.00	94,678.00
Total: 800		0.00	1,10,11,158.00	1,41,65,893.00
Total: 01		0.00	3,23,99,624.00	7,74,68,976.00
02	Elections			
101	Sale proceeds of election forms and documents			
01	Other Receipts			
01				
00		0.00	0.00	1,17,564.00
Total: 01		0.00	0.00	1,17,564.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0070 Other Administrative Services				
02				
00		0.00	0.00	40,276.00
Total:	02	0.00	0.00	40,276.00
Total:	01	0.00	0.00	1,57,840.00
Total:	101	0.00	0.00	1,57,840.00
104 Fees, Fines and Forfietures (4)				
01				
00		0.00	75.00	4,08,572.00
Total:	01	0.00	75.00	4,08,572.00
02				
00		0.00	9,364.00	15,403.00
Total:	02	0.00	9,364.00	15,403.00
04				

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
	00		0.00	10.00	10.00
	Total: 04		0.00	10.00	10.00
	97				
	00		0.00	13,250.00	83,951.00
	Total: 97		0.00	13,250.00	83,951.00
	Total: 104		0.00	22,699.00	5,07,936.00
800		Other Receipts			
	00		0.00	0.00	280.00
	01	Other Receipts			
	00		0.00	700.00	1,05,29,064.00
	Total: 01		0.00	700.00	1,05,29,064.00
	03				

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0070	Other Administrative Services			
00		0.00	1,30,398.00	1,43,515.00
Total: 03		0.00	1,30,398.00	1,43,515.00
05				
01				
00		0.00	1,830.00	4,994.00
Total: 01		0.00	1,830.00	4,994.00
Total: 05		0.00	1,830.00	4,994.00
Total: 800		0.00	1,32,928.00	1,06,77,853.00
Total: 02		0.00	1,55,627.00	1,13,43,629.00
60	Other Services			
101	Receipts from the Central Government for administration of Cenrtral Acts and Regulations (5)			
00		0.00	0.00	30.00
Total: 101		0.00	0.00	30.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0070	Other Administrative Services			
103	Receipts under Explosives Act (8)			
01				
00		0.00	2,500.00	25,890.00
Total: 01		0.00	2,500.00	25,890.00
Total: 103		0.00	2,500.00	25,890.00
105	Home Guards			
01				
00		0.00	46,354.00	1,47,899.00
Total: 01		0.00	46,354.00	1,47,899.00
02				
00		0.00	2,59,228.00	6,19,903.00
Total: 02		0.00	2,59,228.00	6,19,903.00
Total: 105		0.00	3,05,582.00	7,67,802.00
109	Fire Protection and Control			

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0070	Other Administrative Services			
01				
00		0.00	1,56,355.00	10,68,351.00
Total: 01		0.00	1,56,355.00	10,68,351.00
Total: 109		0.00	1,56,355.00	10,68,351.00
110	Fees for Government Audit			
01				
00		0.00	0.00	10.00
Total: 01		0.00	0.00	10.00
Total: 110		0.00	0.00	10.00
114	Receipts from Motor Garages etc.-			
00		0.00	66,058.00	1,72,209.00
Total: 114		0.00	66,058.00	1,72,209.00
800	Other Receipts (10)			

Month Of A/C: 01/09/2021

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	-10,65,266.00	23,63,337.00
01				
00		0.00	15,54,933.00	2,30,60,399.00
Total:	01	0.00	15,54,933.00	2,30,60,399.00
02				
00		0.00	395.00	1,88,157.00
Total:	02	0.00	395.00	1,88,157.00
04				
00		0.00	1.00	13,16,261.00
Total:	04	0.00	1.00	13,16,261.00
05				
00		0.00	28,420.00	1,52,670.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0070	Other Administrative Services			
Total:	05	0.00	28,420.00	1,52,670.00
06				
00		0.00	1,80,79,477.00	31,07,18,563.00
Total:	06	0.00	1,80,79,477.00	31,07,18,563.00
Total:	800	0.00	1,85,97,960.00	33,77,99,387.00
900	Deduct-Refunds			
90	Receipts from the Central Government for administration of Cenrtral Acts and Regulations			
00		0.00	-26,95,660.00	-32,53,660.00
Total:	90	0.00	-26,95,660.00	-32,53,660.00
Total:	900	0.00	-26,95,660.00	-32,53,660.00
Total:	60	0.00	1,64,32,795.00	33,65,80,019.00
Total:	0070	0.00	4,89,88,046.00	42,53,92,624.00
Grand Total:		0.00	4,89,88,046.00	42,53,92,624.00

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Head of Account	Budget Provision	Current Month	Progressive

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Month of Account: 09/2021 -

Major Head: 0071 - Contributions and Recoveries towards Pension and

Month Of A/C: 01/09/2021

0071 Contributions and Recoveries towards Pension and Other Retirement benefits

01 Civil

101 Subscriptions and Contributions (1)

Head of Account	Budget Provision	Current Month	Progressive
00	0.00	5,97,586.00	16,89,784.00
01			
00	0.00	2,94,99,456.00	8,95,26,620.00
Total: 01	0.00	2,94,99,456.00	8,95,26,620.00
02			
00	0.00	0.00	800.00
Total: 02	0.00	0.00	800.00
03			
00	0.00	0.00	35,805.00
02			

Month Of A/C: 01/09/2021

0071 Contributions and Recoveries towards Pension and Other Retirement benefits

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	5,264.00
Total:	02	0.00	0.00	5,264.00
Total:	03	0.00	0.00	41,069.00
04				
00		0.00	45,13,118.00	2,35,29,414.00
Total:	04	0.00	45,13,118.00	2,35,29,414.00
05				
00		0.00	1,55,96,935.00	9,39,92,378.00
Total:	05	0.00	1,55,96,935.00	9,39,92,378.00
06				
00		0.00	4,90,461.00	4,08,65,203.00
Total:	06	0.00	4,90,461.00	4,08,65,203.00
Total:	101	0.00	5,06,97,556.00	24,96,45,268.00

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0071	Contributions and Recoveries towards Pension and Other Retirement benefits			
117	Defined contirbution Pension Scheme for Govt. Employees			
01				
00		0.00	7,58,139.00	44,81,402.00
Total: 01		0.00	7,58,139.00	44,81,402.00
Total: 117		0.00	7,58,139.00	44,81,402.00
800	Other Receipts			
00		0.00	13,496.00	5,61,568.00
01				
		0.00	91,664.00	45,46,711.00
00		0.00	1,96,32,941.00	4,42,18,230.00
Total: 01		0.00	1,97,24,605.00	4,87,64,941.00
Total: 800		0.00	1,97,38,101.00	4,93,26,509.00
Total: 01		0.00	7,11,93,796.00	30,34,53,179.00
Total: 0071		0.00	7,11,93,796.00	30,34,53,179.00

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Head of Account	Budget Provision	Current Month	Progressive
Grand Total:	0.00	7,11,93,796.00	30,34,53,179.00

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Month of Account: 09/2021 -

Major Head: 0075 - Miscellaneous General Services

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0075	Miscellaneous General Services			
105	Sale of Land and property			
01				
00		0.00	0.00	-11,94,654.00
		0.00	0.00	100.00
Total: 01		0.00	0.00	-11,94,554.00
Total: 105		0.00	0.00	-11,94,554.00
108	Guarantee Fees			
01				
00		0.00	0.00	1,62,86,656.00
Total: 01		0.00	0.00	1,62,86,656.00
Total: 108		0.00	0.00	1,62,86,656.00
800	Other Receipts			
00		0.00	0.00	99,72,589.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0075	Miscellaneous General Services			
		0.00	92,625.00	56,63,722.00
Total: 800		0.00	92,625.00	1,56,36,311.00
900	Deduct-Refunds			
		0.00	-2,03,758.00	-41,60,349.00
Total: 900		0.00	-2,03,758.00	-41,60,349.00
Total: 0075		0.00	-1,11,133.00	2,65,68,064.00
Grand Total:		0.00	-1,11,133.00	2,65,68,064.00

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Month of Account: 09/2021 -

Major Head: 0202 - Education, Sports, Art and Culture

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0202		Education, Sports, Art and Culture			
01		General Education			
101		Elementary Education			
	01				
			0.00	0.00	900.00
Total:	01		0.00	0.00	900.00
	01				
	00		0.00	1,20,658.00	42,47,650.00
Total:	01		0.00	1,20,658.00	42,47,650.00
	02				
	00		0.00	36,537.00	96,535.00
Total:	02		0.00	36,537.00	96,535.00
	03				
	00		0.00	0.00	6,703.00

Month Of A/C: 01/09/2021

0202 Education, Sports, Art and Culture

Head of Account		Budget Provision	Current Month	Progressive
Total: 03		0.00	0.00	6,703.00
04				
00		0.00	13,200.00	69,435.00
Total: 04		0.00	13,200.00	69,435.00
05				
00		0.00	25,67,516.00	54,43,949.00
Total: 05		0.00	25,67,516.00	54,43,949.00
07				
00		0.00	9,14,485.00	13,10,177.00
Total: 07		0.00	9,14,485.00	13,10,177.00
08				
00		0.00	0.00	7,45,939.00
Total: 08		0.00	0.00	7,45,939.00

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0202	Education, Sports, Art and Culture			
09				
00		0.00	45,99,197.00	1,35,41,957.00
Total: 09		0.00	45,99,197.00	1,35,41,957.00
99				
00		0.00	4,34,792.00	71,43,33,354.00
Total: 99		0.00	4,34,792.00	71,43,33,354.00
Total: 101		0.00	86,86,385.00	73,97,96,599.00
102	Secondary Education			
01				
00		0.00	1,17,51,715.00	2,20,07,263.00
		0.00	0.00	70,254.00
Total: 01		0.00	1,17,51,715.00	2,20,77,517.00
02				

Month Of A/C: 01/09/2021

0202 Education, Sports, Art and Culture

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	7,03,56,576.00	7,87,05,378.00
		0.00	0.00	2,26,125.00
Total:	02	0.00	7,03,56,576.00	7,89,31,503.00
03				
00		0.00	22,580.00	99,196.00
Total:	03	0.00	22,580.00	99,196.00
04				
00		0.00	2,719.00	7,793.00
Total:	04	0.00	2,719.00	7,793.00
05				
00		0.00	2,25,500.00	2,52,550.00
Total:	05	0.00	2,25,500.00	2,52,550.00
06				

Month Of A/C: 01/09/2021

0202 Education, Sports, Art and Culture

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	3,690.00	3,690.00
Total:	06	0.00	3,690.00	3,690.00
08				
00		0.00	33,32,426.00	1,16,12,190.00
Total:	08	0.00	33,32,426.00	1,16,12,190.00
09				
00		0.00	40.00	2,70,506.00
Total:	09	0.00	40.00	2,70,506.00
10				
00		0.00	4,90,881.00	13,89,974.00
		0.00	0.00	4,77,737.00
Total:	10	0.00	4,90,881.00	18,67,711.00
11				

Month Of A/C: 01/09/2021

0202 Education, Sports, Art and Culture

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	2,75,965.00	3,28,761.00
Total: 11		0.00	2,75,965.00	3,28,761.00
12				
00		0.00	0.00	1,88,299.00
Total: 12		0.00	0.00	1,88,299.00
13				
00		0.00	5,49,564.00	8,29,464.00
Total: 13		0.00	5,49,564.00	8,29,464.00
14				
00		0.00	2,790.00	3,491.00
Total: 14		0.00	2,790.00	3,491.00
99				

Month Of A/C: 01/09/2021

0202 Education, Sports, Art and Culture

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	15,45,489.00	60,75,39,587.00
Total:	99	0.00	15,45,489.00	60,75,39,587.00
Total:	102	0.00	8,85,59,935.00	72,40,12,258.00
103	University and Higher Education (4)			
01				
00		0.00	10,01,342.00	1,33,26,355.00
Total:	01	0.00	10,01,342.00	1,33,26,355.00
02				
00		0.00	35,837.00	75,92,968.00
Total:	02	0.00	35,837.00	75,92,968.00
03				
00		0.00	67,320.00	15,15,841.00
Total:	03	0.00	67,320.00	15,15,841.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0202	Education, Sports, Art and Culture			
99				
00		0.00	3,69,813.00	8,12,983.00
Total: 99		0.00	3,69,813.00	8,12,983.00
Total: 103		0.00	14,74,312.00	2,32,48,147.00
600	General			
01				
02				
00		0.00	7,20,651.00	9,30,302.00
Total: 02		0.00	7,20,651.00	9,30,302.00
Total: 01		0.00	7,20,651.00	9,30,302.00
02				
01				
00		0.00	390.00	6,760.00

Month Of A/C: 01/09/2021

0202 Education, Sports, Art and Culture

Head of Account		Budget Provision	Current Month	Progressive
Total:	01	0.00	390.00	6,760.00
02				
00		0.00	13,305.00	1,00,772.00
Total:	02	0.00	13,305.00	1,00,772.00
04				
00		0.00	0.00	13,816.00
Total:	04	0.00	0.00	13,816.00
07				
00		0.00	0.00	7,039.00
Total:	07	0.00	0.00	7,039.00
Total:	02	0.00	13,695.00	1,28,387.00
Total:	600	0.00	7,34,346.00	10,58,689.00
800 Other Receipts				
00		0.00	23,87,179.00	1,82,22,299.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0202	Education, Sports, Art and Culture			
Total: 800		0.00	23,87,179.00	1,82,22,299.00
Total: 01		0.00	10,18,42,157.00	1,50,63,37,992.00
02	Technical Education			
101	Tutions and other fees			
99				
00		0.00	2,60,23,712.00	2,70,06,713.00
Total: 99		0.00	2,60,23,712.00	2,70,06,713.00
		0.00	0.00	24,87,043.00
Total: 101		0.00	2,60,23,712.00	2,94,93,756.00
800	Other Receipts (2)			
01				
00		0.00	7,83,552.00	19,41,371.00
Total: 01		0.00	7,83,552.00	19,41,371.00
02				

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0202	Education, Sports, Art and Culture			
00		0.00	0.00	52,499.00
Total: 02		0.00	0.00	52,499.00
03				
00		0.00	22,79,458.00	31,95,605.00
Total: 03		0.00	22,79,458.00	31,95,605.00
99				
00		0.00	91,006.00	18,24,682.00
Total: 99		0.00	91,006.00	18,24,682.00
		0.00	23,58,352.00	59,79,803.00
Total: 800		0.00	55,12,368.00	1,29,93,960.00
Total: 02		0.00	3,15,36,080.00	4,24,87,716.00
03	Sports and Youth Services			
101	Physical Education-Sports and Youth Welfare			

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0202	Education, Sports, Art and Culture			
01				
00		0.00	1,61,845.00	12,17,197.00
Total: 01		0.00	1,61,845.00	12,17,197.00
02				
00		0.00	0.00	12,05,060.00
Total: 02		0.00	0.00	12,05,060.00
Total: 101		0.00	1,61,845.00	24,22,257.00
800	Other Receipts			
00		0.00	40,692.00	51,407.00
Total: 800		0.00	40,692.00	51,407.00
Total: 03		0.00	2,02,537.00	24,73,664.00
04	Art and Culture			
101	Archives and Museums			

Month Of A/C: 01/09/2021

0202 Education, Sports, Art and Culture

Head of Account		Budget Provision	Current Month	Progressive
99				
00		0.00	0.00	29,718.00
Total:	99	0.00	0.00	29,718.00
Total:	101	0.00	0.00	29,718.00
800	Other Receipts			
99				
00		0.00	1,27,537.00	5,97,797.00
Total:	99	0.00	1,27,537.00	5,97,797.00
		0.00	0.00	10,021.00
Total:	800	0.00	1,27,537.00	6,07,818.00
Total:	04	0.00	1,27,537.00	6,37,536.00
Total:	0202	0.00	13,37,08,311.00	1,55,19,36,908.00
Grand Total:		0.00	13,37,08,311.00	1,55,19,36,908.00

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Head of Account	Budget Provision	Current Month	Progressive

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Month of Account: 09/2021 -

Major Head: 0210 - Medical and Public Health

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0210	Medical and Public Health			
01	Urban Health Services			
020	Receipts from Patients for hospital and dispensary services (1)			
01				
00		0.00	51,50,277.00	2,36,32,089.00
Total: 01		0.00	51,50,277.00	2,36,32,089.00
02				
00		0.00	47,70,603.00	1,79,87,568.00
Total: 02		0.00	47,70,603.00	1,79,87,568.00
03				
00		0.00	91,654.00	8,31,584.00
Total: 03		0.00	91,654.00	8,31,584.00
04				
00		0.00	25,748.00	2,24,706.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0210	Medical and Public Health			
Total: 04		0.00	25,748.00	2,24,706.00
Total: 020		0.00	1,00,38,282.00	4,26,75,947.00
101	Receipts from Employees State Insurance Schemes			
01				
00		0.00	53,66,52,563.00	86,20,81,968.00
Total: 01		0.00	53,66,52,563.00	86,20,81,968.00
03				
00		0.00	0.00	400.00
Total: 03		0.00	0.00	400.00
Total: 101		0.00	53,66,52,563.00	86,20,82,368.00
800	Other Receipts (4)			
00		0.00	0.00	17,46,851.00
01				

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Month Of A/C: 01/09/2021

0210 Medical and Public Health

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	65,734.00	5,74,232.00
Total:	01	0.00	65,734.00	5,74,232.00
02				
00		0.00	14,273.00	40,506.00
Total:	02	0.00	14,273.00	40,506.00
03				
00		0.00	2,26,787.00	38,82,325.00
Total:	03	0.00	2,26,787.00	38,82,325.00
04				
00		0.00	0.00	1,288.00
Total:	04	0.00	0.00	1,288.00
05				

Month Of A/C: 01/09/2021

0210 Medical and Public Health

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	40,335.00	15,84,744.00
Total:	05	0.00	40,335.00	15,84,744.00
06				
00		0.00	2,640.00	2,640.00
Total:	06	0.00	2,640.00	2,640.00
07				
00		0.00	4,54,010.00	25,85,622.00
Total:	07	0.00	4,54,010.00	25,85,622.00
08				
00		0.00	0.00	3,712.00
Total:	08	0.00	0.00	3,712.00
09				

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0210	Medical and Public Health			
00		0.00	68,09,389.00	2,99,91,873.00
Total: 09		0.00	68,09,389.00	2,99,91,873.00
10				
00		0.00	1,840.00	29,575.00
Total: 10		0.00	1,840.00	29,575.00
11				
00		0.00	31,725.00	3,30,270.00
Total: 11		0.00	31,725.00	3,30,270.00
Total: 800		0.00	76,46,733.00	4,07,73,638.00
Total: 01		0.00	55,43,37,578.00	94,55,31,953.00
03	Medical Education, Training and Research			
101	Ayurveda			
00		0.00	53,478.00	2,91,010.00

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0210	Medical and Public Health			
Total: 101		0.00	53,478.00	2,91,010.00
102	Homeopathy			
00		0.00	3,000.00	12,060.00
Total: 102		0.00	3,000.00	12,060.00
105	Allopathy			
01				
00		0.00	1,21,28,703.00	11,39,72,526.00
Total: 01		0.00	1,21,28,703.00	11,39,72,526.00
Total: 105		0.00	1,21,28,703.00	11,39,72,526.00
Total: 03		0.00	1,21,85,181.00	11,42,75,596.00
04	Public Health			
102	Sale of Sera/Vaccine			
00		0.00	0.00	6,240.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0210	Medical and Public Health			
Total: 102		0.00	0.00	6,240.00
103	Fee and Fine			
01				
00		0.00	900.00	9,45,899.00
Total: 01		0.00	900.00	9,45,899.00
02				
00		0.00	93,77,858.00	1,73,29,395.00
Total: 02		0.00	93,77,858.00	1,73,29,395.00
Total: 103		0.00	93,78,758.00	1,82,75,294.00
104	Fees and Fines etc.-			
00		0.00	20,84,725.00	2,87,39,781.00
Total: 104		0.00	20,84,725.00	2,87,39,781.00
105	Receipts from Public Health Laboratories			
01				

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0210		Medical and Public Health			
	00		0.00	0.00	55,720.00
Total:	01		0.00	0.00	55,720.00
02					
	00		0.00	10,500.00	38,037.00
Total:	02		0.00	10,500.00	38,037.00
99					
	00		0.00	0.00	2,91,964.00
Total:	99		0.00	0.00	2,91,964.00
Total:	105		0.00	10,500.00	3,85,721.00
501		Services and Service Fees			
	00		0.00	31,57,652.00	1,18,91,789.00
01					

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0210	Medical and Public Health			
00		0.00	0.00	4,156.00
Total: 01		0.00	0.00	4,156.00
Total: 501		0.00	31,57,652.00	1,18,95,945.00
800	Other Receipts			
01				
00		0.00	1,99,089.00	8,94,654.00
Total: 01		0.00	1,99,089.00	8,94,654.00
02				
00		0.00	5,17,668.00	12,79,411.00
Total: 02		0.00	5,17,668.00	12,79,411.00
03				
00		0.00	0.00	13,506.00
Total: 03		0.00	0.00	13,506.00

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Month Of A/C: 01/09/2021

0210 Medical and Public Health

Head of Account		Budget Provision	Current Month	Progressive
04				
00		0.00	15,414.00	47,261.00
Total:	04	0.00	15,414.00	47,261.00
05				
00		0.00	650.00	2,600.00
Total:	05	0.00	650.00	2,600.00
06				
00		0.00	1,48,019.00	1,48,019.00
Total:	06	0.00	1,48,019.00	1,48,019.00
Total:	800	0.00	8,80,840.00	23,85,451.00
Total:	04	0.00	1,55,12,475.00	6,16,88,432.00
Total:	0210	0.00	58,20,35,234.00	1,12,14,95,981.00
Grand Total:		0.00	58,20,35,234.00	1,12,14,95,981.00

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Head of Account	Budget Provision	Current Month	Progressive

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Month of Account: 09/2021 -

Major Head: 0211 - Family Welfare

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0211	Family Welfare			
800	Other Receipts			
02				
		0.00	0.00	3,45,841.00
00		0.00	14,119.00	2,62,485.00
Total:	02	0.00	14,119.00	6,08,326.00
Total:	800	0.00	14,119.00	6,08,326.00
Total:	0211	0.00	14,119.00	6,08,326.00
Grand Total:		0.00	14,119.00	6,08,326.00

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Month of Account: 09/2021 -

Major Head: 0215 - Water Supply and Sanitation

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0215	Water Supply and Sanitation			
01	Water Supply			
103	Receipts from Urban water supply schemes			
00		0.00	0.00	15,96,010.00
Total: 103		0.00	0.00	15,96,010.00
Total: 01		0.00	0.00	15,96,010.00
Total: 0215		0.00	0.00	15,96,010.00
Grand Total:		0.00	0.00	15,96,010.00

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Month of Account: 09/2021 -

Major Head: 0216 - Housing

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021			
0216 Housing			
01 Government Residential Buildings			
106 General Pool Accommodation			
00	0.00	11,80,370.00	1,59,38,160.00
01			
	0.00	0.00	11,82,990.00
01			
	0.00	0.00	18,40,071.00
00	0.00	45,36,181.00	1,82,69,670.00
Total: 01	0.00	45,36,181.00	2,01,09,741.00
02			
00	0.00	1,440.00	39,108.00
Total: 02	0.00	1,440.00	39,108.00
03			
00	0.00	0.00	7,19,975.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0216	Housing			
Total:	03	0.00	0.00	7,19,975.00
Total:	01	0.00	45,37,621.00	2,20,51,814.00
Total:	106	0.00	57,17,991.00	3,79,89,974.00
Total:	01	0.00	57,17,991.00	3,79,89,974.00
Total:	0216	0.00	57,17,991.00	3,79,89,974.00
Grand Total:		0.00	57,17,991.00	3,79,89,974.00

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Month of Account: 09/2021 -

Major Head: 0217 - Urban Development

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0217	Urban Development			
03	Integrated Development of Small and Medium Towns			
800	Other receipts			
01				
00		0.00	0.00	20.00
Total: 01		0.00	0.00	20.00
02				
00		0.00	0.00	20.00
Total: 02		0.00	0.00	20.00
99				
		0.00	0.00	4,88,214.00
00		0.00	5,51,578.00	9,11,19,241.00
Total: 99		0.00	5,51,578.00	9,16,07,455.00
Total: 800		0.00	5,51,578.00	9,16,07,495.00
Total: 03		0.00	5,51,578.00	9,16,07,495.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021			
0217 Urban Development			
Total: 0217	0.00	5,51,578.00	9,16,07,495.00
Grand Total:	0.00	5,51,578.00	9,16,07,495.00

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Month of Account: 09/2021 -

Major Head: 0220 - Information and Publicity

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021			
0220 Information and Publicity			
60 Others			
800 Other Receipts			
02			
00	0.00	17,750.00	1,08,960.00
Total: 02	0.00	17,750.00	1,08,960.00
Total: 800	0.00	17,750.00	1,08,960.00
Total: 60	0.00	17,750.00	1,08,960.00
Total: 0220	0.00	17,750.00	1,08,960.00
Grand Total:	0.00	17,750.00	1,08,960.00

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Month of Account: 09/2021 -

Major Head: 0230 - Labour and Employment

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0230		Labour and Employment			
101		Receipts under Labour laws			
01		Receipts under Labour laws			
			0.00	5,361.00	38,341.00
Total:	01		0.00	5,361.00	38,341.00
01					
00			0.00	7,582.00	9,62,416.00
Total:	01		0.00	7,582.00	9,62,416.00
Total:	101		0.00	12,943.00	10,00,757.00
102		Fees for registration of Trade Unions			
01					
00			0.00	7,201.00	10,222.00
Total:	01		0.00	7,201.00	10,222.00
Total:	102		0.00	7,201.00	10,222.00
103		Fees for inspection of Steam Boilers			

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0230	Labour and Employment			
01				
00		0.00	5,52,017.00	17,10,302.00
Total: 01		0.00	5,52,017.00	17,10,302.00
Total: 103		0.00	5,52,017.00	17,10,302.00
104	Fees realised under Factory's Act			
01				
00		0.00	3,81,306.00	14,09,746.00
Total: 01		0.00	3,81,306.00	14,09,746.00
Total: 104		0.00	3,81,306.00	14,09,746.00
106	Fees under Contract Labour (Regulation and Abolition Rules)			
01				
00		0.00	13,05,052.00	67,69,540.00
Total: 01		0.00	13,05,052.00	67,69,540.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0230	Labour and Employment			
Total:	106	0.00	13,05,052.00	67,69,540.00
800	Other Receipts			
01				
00		0.00	5,36,064.00	18,35,952.00
Total:	01	0.00	5,36,064.00	18,35,952.00
02				
00		0.00	1,250.00	1,250.00
Total:	02	0.00	1,250.00	1,250.00
03				
00		0.00	0.00	34,595.00
Total:	03	0.00	0.00	34,595.00
04				
00		0.00	5,050.00	1,47,750.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0230	Labour and Employment			
Total:	04	0.00	5,050.00	1,47,750.00
05				
00		0.00	3,97,012.00	4,04,464.00
Total:	05	0.00	3,97,012.00	4,04,464.00
06				
00		0.00	55,177.00	4,46,835.00
Total:	06	0.00	55,177.00	4,46,835.00
Total:	800	0.00	9,94,553.00	28,70,846.00
Total:	0230	0.00	32,53,072.00	1,37,71,413.00
Grand Total:		0.00	32,53,072.00	1,37,71,413.00

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Month of Account: 09/2021 -

Major Head: 0235 - Social Security and Welfare

Month Of A/C: 01/09/2021

0235 Social Security and Welfare

60 Other Social Security and Welfare Programmes

800 Other Receipts

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	5,60,751.00	16,44,684.00
02				
00		0.00	0.00	36,735.00
01				
00		0.00	1,97,036.00	6,79,22,194.00
Total:	01	0.00	1,97,036.00	6,79,22,194.00
02				
00		0.00	40,040.00	1,06,940.00
Total:	02	0.00	40,040.00	1,06,940.00
03				
00		0.00	0.00	63,000.00
Total:	03	0.00	0.00	63,000.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0235	Social Security and Welfare			
Total:	02	0.00	2,37,076.00	6,81,28,869.00
Total:	800	0.00	7,97,827.00	6,97,73,553.00
Total:	60	0.00	7,97,827.00	6,97,73,553.00
Total:	0235	0.00	7,97,827.00	6,97,73,553.00
Grand Total:		0.00	7,97,827.00	6,97,73,553.00

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

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 09/2021 -

Major Head: 0250 - Other Social Services

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0250	Other Social Services			
102	Welfare of Scheduled Castes, Scheduled Tribes and other backward classes			
01				
02				
00		0.00	15,37,072.00	9,75,34,462.00
Total: 02		0.00	15,37,072.00	9,75,34,462.00
Total: 01		0.00	15,37,072.00	9,75,34,462.00
Total: 102		0.00	15,37,072.00	9,75,34,462.00
800	Other Receipts			
00		0.00	800.00	2,91,900.00
01				
00		0.00	0.00	4,60,681.00
Total: 01		0.00	0.00	4,60,681.00
Total: 800		0.00	800.00	7,52,581.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021			
0250 Other Social Services			
Total: 0250	0.00	15,37,872.00	9,82,87,043.00
Grand Total:	0.00	15,37,872.00	9,82,87,043.00

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

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 02/11/2021 10:14:04

Month of Account: 09/2021 -

Major Head: 0401 - Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0401	Crop Husbandry			
104	Receipts from Agricultural Farms			
03				
		0.00	0.00	97,610.00
Total:	03	0.00	0.00	97,610.00
		0.00	4,97,500.00	4,97,500.00
Total:	104	0.00	4,97,500.00	5,95,110.00
107	Receipts from Plant Protection Services			
01				
00		0.00	34,600.00	1,48,125.00
Total:	01	0.00	34,600.00	1,48,125.00
Total:	107	0.00	34,600.00	1,48,125.00
108	Receipts from Commercial Crops			
01				

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Month Of A/C: 01/09/2021

0401 Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	1,08,464.00	1,59,865.00
Total: 01		0.00	1,08,464.00	1,59,865.00
03				
00		0.00	9,570.00	5,84,460.00
Total: 03		0.00	9,570.00	5,84,460.00
04				
00		0.00	3,31,985.00	3,36,257.00
01				
00		0.00	91,183.00	4,69,101.00
Total: 01		0.00	91,183.00	4,69,101.00
02				
00		0.00	5,850.00	50,644.00
Total: 02		0.00	5,850.00	50,644.00

Month Of A/C: 01/09/2021

0401 Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
03				
00		0.00	53,727.00	9,31,409.00
Total:	03	0.00	53,727.00	9,31,409.00
		0.00	0.00	548.00
Total:	04	0.00	4,82,745.00	17,87,959.00
		0.00	0.00	1,81,825.00
Total:	108	0.00	6,00,779.00	27,14,109.00
119	Receipts from Horticulture and Vegetable crops			
01				
02				
00		0.00	3,53,867.00	22,42,765.00
Total:	02	0.00	3,53,867.00	22,42,765.00
Total:	01	0.00	3,53,867.00	22,42,765.00
Total:	119	0.00	3,53,867.00	22,42,765.00

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0401		Crop Husbandry			
800		Other Receipts			
02					
			0.00	2,21,141.00	6,49,323.00
Total:	02		0.00	2,21,141.00	6,49,323.00
03					
00			0.00	4,04,783.00	11,01,808.00
Total:	03		0.00	4,04,783.00	11,01,808.00
04					
00			0.00	24,981.00	24,981.00
Total:	04		0.00	24,981.00	24,981.00
05					
00			0.00	1,16,378.00	3,45,013.00
Total:	05		0.00	1,16,378.00	3,45,013.00

Month Of A/C: 01/09/2021

0401 Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
07				
00		0.00	87,937.00	1,86,696.00
Total:	07	0.00	87,937.00	1,86,696.00
08				
00		0.00	6,000.00	16,500.00
Total:	08	0.00	6,000.00	16,500.00
09				
00		0.00	1,800.00	17,100.00
Total:	09	0.00	1,800.00	17,100.00
10				
00		0.00	0.00	2,85,532.00
Total:	10	0.00	0.00	2,85,532.00
13				

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Month Of A/C: 01/09/2021

0401 Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
		0.00	23,45,856.00	69,68,116.00
Total:	13	0.00	23,45,856.00	69,68,116.00
14				
00		0.00	45,58,490.00	70,61,684.00
Total:	14	0.00	45,58,490.00	70,61,684.00
15				
00		0.00	0.00	9,828.00
Total:	15	0.00	0.00	9,828.00
99				
00		0.00	37,500.00	6,99,715.00
Total:	99	0.00	37,500.00	6,99,715.00
		0.00	13,325.00	15,244.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021			
0401 Crop Husbandry			
Total: 800	0.00	78,18,191.00	1,73,81,540.00
Total: 0401	0.00	93,04,937.00	2,30,81,649.00
Grand Total:	0.00	93,04,937.00	2,30,81,649.00

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OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 09/2021 -

Major Head: 0403 - Animal Husbandry

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0403		Animal Husbandry			
103		Receipts from Poultry development			
01					
	00		0.00	0.00	4,365.00
Total:	01		0.00	0.00	4,365.00
Total:	103		0.00	0.00	4,365.00
104		Receipts from Sheep and Wool development			
01					
	00		0.00	1,533.00	13,381.00
Total:	01		0.00	1,533.00	13,381.00
Total:	104		0.00	1,533.00	13,381.00
105		Receipts from Piggery development			
01					
	00		0.00	27,520.00	3,76,401.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0403	Animal Husbandry			
Total: 01		0.00	27,520.00	3,76,401.00
Total: 105		0.00	27,520.00	3,76,401.00
106	Receipts from Fodder and Feed development			
01				
00		0.00	0.00	3,500.00
Total: 01		0.00	0.00	3,500.00
Total: 106		0.00	0.00	3,500.00
108	Receipts from other live stock development			
01				
00		0.00	18,468.00	79,995.00
Total: 01		0.00	18,468.00	79,995.00
Total: 108		0.00	18,468.00	79,995.00
501	Services and Service Fees			

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0403		Animal Husbandry			
	00		0.00	0.00	8,01,097.00
	01				
	00		0.00	14,07,502.00	53,15,423.00
Total:	01		0.00	14,07,502.00	53,15,423.00
			0.00	0.00	12,933.00
Total:	501		0.00	14,07,502.00	61,29,453.00
800		Other Receipts			
	00		0.00	0.00	2,58,998.00
	01				
	00		0.00	0.00	5,337.00
Total:	01		0.00	0.00	5,337.00
	02				

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Month Of A/C: 01/09/2021

0403 Animal Husbandry

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	1,04,046.00	2,24,694.00
Total:	02	0.00	1,04,046.00	2,24,694.00
03				
00		0.00	8,580.00	9,780.00
Total:	03	0.00	8,580.00	9,780.00
04				
00		0.00	0.00	100.00
Total:	04	0.00	0.00	100.00
05				
00		0.00	1,56,310.00	10,28,614.00
Total:	05	0.00	1,56,310.00	10,28,614.00
06				

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Month Of A/C: 01/09/2021

0403 Animal Husbandry

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	4,85,803.00
Total:	06	0.00	0.00	4,85,803.00
99				
		0.00	3,74,502.00	3,74,722.00
00		0.00	0.00	6,13,125.00
Total:	99	0.00	3,74,502.00	9,87,847.00
		0.00	0.00	1,10,550.00
Total:	800	0.00	6,43,438.00	31,11,723.00
Total:	0403	0.00	20,98,461.00	97,18,818.00
Grand Total:		0.00	20,98,461.00	97,18,818.00

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Month of Account: 09/2021 -

Major Head: 0404 - Dairy Development

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0404	Dairy Development			
102	Receipts from Dairy Development Projects			
01				
00		0.00	30,000.00	1,71,01,031.00
Total: 01		0.00	30,000.00	1,71,01,031.00
Total: 102		0.00	30,000.00	1,71,01,031.00
800	Other Receipts			
01				
00		0.00	0.00	26,230.00
Total: 01		0.00	0.00	26,230.00
09				
00		0.00	100.00	1,351.00
Total: 09		0.00	100.00	1,351.00
Total: 800		0.00	100.00	27,581.00
Total: 0404		0.00	30,100.00	1,71,28,612.00

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Head of Account	Budget Provision	Current Month	Progressive
Grand Total:	0.00	30,100.00	1,71,28,612.00

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Month of Account: 09/2021 -

Major Head: 0405 - Fisheries

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0405	Fisheries			
103	Sale of fish, fish-seeds etc.-			
01				
00		0.00	0.00	65,378.00
Total: 01		0.00	0.00	65,378.00
Total: 103		0.00	0.00	65,378.00
800	Other Receipts			
00		0.00	0.00	2,172.00
99				
		0.00	0.00	9,600.00
00		0.00	0.00	200.00
Total: 99		0.00	0.00	9,800.00
Total: 800		0.00	0.00	11,972.00
Total: 0405		0.00	0.00	77,350.00
Grand Total:		0.00	0.00	77,350.00

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Head of Account	Budget Provision	Current Month	Progressive

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Month of Account: 09/2021 -

Major Head: 0406 - Forestry and Wild Life

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0406		Forestry and Wild Life			
01		Forestry			
101		Sale of timber and other forest produce			
	00		0.00	1,89,981.00	48,42,450.00
	01				
	01				
	00		0.00	1,01,19,604.00	2,51,74,959.00
Total:	01		0.00	1,01,19,604.00	2,51,74,959.00
	02				
	00		0.00	13,19,778.00	40,93,911.00
Total:	02		0.00	13,19,778.00	40,93,911.00
Total:	01		0.00	1,14,39,382.00	2,92,68,870.00
02					
	02				

Month Of A/C: 01/09/2021

0406 Forestry and Wild Life

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	13,111.00	23,801.00
Total:	02	0.00	13,111.00	23,801.00
Total:	02	0.00	13,111.00	23,801.00
03				
00		0.00	9,173.00	21,84,87,069.00
Total:	03	0.00	9,173.00	21,84,87,069.00
04				
01				
00		0.00	64,649.00	11,46,678.00
Total:	01	0.00	64,649.00	11,46,678.00
02				
00		0.00	82,394.00	3,80,645.00
Total:	02	0.00	82,394.00	3,80,645.00
Total:	04	0.00	1,47,043.00	15,27,323.00

Month Of A/C: 01/09/2021

0406 Forestry and Wild Life

Head of Account		Budget Provision	Current Month	Progressive
06				
00		0.00	57,600.00	51,21,900.00
Total:	06	0.00	57,600.00	51,21,900.00
07				
00		0.00	31,71,18,234.00	1,21,05,70,006.00
Total:	07	0.00	31,71,18,234.00	1,21,05,70,006.00
08				
00		0.00	126.00	11,995.00
Total:	08	0.00	126.00	11,995.00
Total:	101	0.00	32,89,74,650.00	1,46,98,53,414.00
103	Receipts from environmental forestry			
00		0.00	1,10,76,907.00	1,10,77,307.00
Total:	103	0.00	1,10,76,907.00	1,10,77,307.00

Month Of A/C: 01/09/2021

0406 Forestry and Wild Life

800 Other Receipts

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	11,28,756.00
01				
00		0.00	15,55,460.00	2,83,98,003.00
Total:	01	0.00	15,55,460.00	2,83,98,003.00
02				
		0.00	59,77,091.00	2,51,36,406.00
Total:	02	0.00	59,77,091.00	2,51,36,406.00
03				
00		0.00	4,88,95,935.00	32,72,84,228.00
Total:	03	0.00	4,88,95,935.00	32,72,84,228.00
04				

Month Of A/C: 01/09/2021

0406 Forestry and Wild Life

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	2,23,581.00	6,94,762.00
Total: 04		0.00	2,23,581.00	6,94,762.00
05				
00		0.00	1,200.00	6,03,100.00
Total: 05		0.00	1,200.00	6,03,100.00
06				
00		0.00	0.00	4,000.00
Total: 06		0.00	0.00	4,000.00
07				
00		0.00	4,65,648.00	32,45,615.00
Total: 07		0.00	4,65,648.00	32,45,615.00
99				

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Month Of A/C: 01/09/2021

0406 Forestry and Wild Life

Head of Account		Budget Provision	Current Month	Progressive
		0.00	21,30,373.00	25,73,888.00
00		0.00	0.00	65,77,246.00
Total:	99	0.00	21,30,373.00	91,51,134.00
Total:	800	0.00	5,92,49,288.00	39,56,46,004.00
900	Deduct-Refunds			
01				
00		0.00	0.00	9,988.00
Total:	01	0.00	0.00	9,988.00
Total:	900	0.00	0.00	9,988.00
Total:	01	0.00	39,93,00,845.00	1,87,65,86,713.00
Total:	0406	0.00	39,93,00,845.00	1,87,65,86,713.00
Grand Total:		0.00	39,93,00,845.00	1,87,65,86,713.00

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OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 09/2021 -

Major Head: 0408 - Food Storage and Warehousing

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0408	Food Storage and Warehousing			
101	Food			
		0.00	0.00	5,60,099.00
Total: 101		0.00	0.00	5,60,099.00
800	Other Receipts			
		0.00	42,205.00	42,205.00
Total: 800		0.00	42,205.00	42,205.00
Total: 0408		0.00	42,205.00	6,02,304.00
Grand Total:		0.00	42,205.00	6,02,304.00

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REPORT ID: TC4615L

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PRINTED ON: 01/11/2021 11:33:18

Month of Account: 09/2021 -

Major Head: 0425 - Co-operation

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0425		Co-operation			
800		Other Receipts			
	00		0.00	0.00	500.00
	01				
	00		0.00	0.00	73,244.00
Total:	01		0.00	0.00	73,244.00
	02				
	00		0.00	0.00	1,18,698.00
Total:	02		0.00	0.00	1,18,698.00
	03				
	00		0.00	0.00	3,36,27,058.00
Total:	03		0.00	0.00	3,36,27,058.00
	04				

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0425 Co-operation				
00		0.00	0.00	1,99,203.00
Total: 04		0.00	0.00	1,99,203.00
05				
00		0.00	2,500.00	2,500.00
Total: 05		0.00	2,500.00	2,500.00
06				
		0.00	1,42,684.00	1,53,132.00
00		0.00	0.00	2,60,482.00
Total: 06		0.00	1,42,684.00	4,13,614.00
Total: 800		0.00	1,45,184.00	3,44,34,817.00
Total: 0425		0.00	1,45,184.00	3,44,34,817.00
Grand Total:		0.00	1,45,184.00	3,44,34,817.00

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Month of Account: 09/2021 -

Major Head: 0515 - Other Rural Development Programmes

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0515		Other Rural Development Programmes			
101		Receipts Under Panchayati Raj Acts			
01		Other Receipts			
	00		0.00	70,006.00	4,93,039.00
	00		0.00	2,16,499.00	17,43,276.00
Total:	01		0.00	2,86,505.00	22,36,315.00
02					
	00		0.00	4,069.00	1,40,056.00
Total:	02		0.00	4,069.00	1,40,056.00
99					
	00		0.00	46,159.00	10,13,130.00
Total:	99		0.00	46,159.00	10,13,130.00
Total:	101		0.00	3,36,733.00	33,89,501.00
102		Receipts from community development projects			
01					

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0515 Other Rural Development Programmes				
00		0.00	63,788.00	57,28,742.00
		0.00	0.00	92,534.00
Total:	01	0.00	63,788.00	58,21,276.00
02				
00		0.00	18,193.00	6,47,888.00
Total:	02	0.00	18,193.00	6,47,888.00
99				
00		0.00	7,79,481.00	1,52,42,686.00
Total:	99	0.00	7,79,481.00	1,52,42,686.00
		0.00	0.00	2,68,154.00
Total:	102	0.00	8,61,462.00	2,19,80,004.00
800 Other Receipts				

Month Of A/C: 01/09/2021

0515 Other Rural Development Programmes

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	1,97,563.00	25,35,811.00
01	Other Receipts			
00		0.00	44,90,154.00	1,34,30,766.00
		0.00	0.00	1,29,986.00
Total:	01	0.00	44,90,154.00	1,35,60,752.00
Total:	800	0.00	46,87,717.00	1,60,96,563.00
Total:	0515	0.00	58,85,912.00	4,14,66,068.00
Grand Total:		0.00	58,85,912.00	4,14,66,068.00

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

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 09/2021 -

Major Head: 0700 - Major Irrigation

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0700		Major Irrigation			
01		Major Irrigation-commercial			
101		Sale of Water for Irrigation Purposes			
			0.00	0.00	1,67,862.00
Total:	101		0.00	0.00	1,67,862.00
800		other			
01					
00			0.00	0.00	19,98,810.00
Total:	01		0.00	0.00	19,98,810.00
02					
00			0.00	7,54,126.00	39,55,369.00
Total:	02		0.00	7,54,126.00	39,55,369.00
Total:	800		0.00	7,54,126.00	59,54,179.00
Total:	01		0.00	7,54,126.00	61,22,041.00

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Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0700	Major Irrigation			
02	Major Irrigation-Non-commercial			
800	other			
01				
00		0.00	0.00	10,500.00
Total: 01		0.00	0.00	10,500.00
Total: 800		0.00	0.00	10,500.00
Total: 02		0.00	0.00	10,500.00
Total: 0700		0.00	7,54,126.00	61,32,541.00
Grand Total:		0.00	7,54,126.00	61,32,541.00

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Month of Account: 09/2021 -

Major Head: 0701 - Medium Irrigation

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0701	Medium Irrigation			
01	Major Irrigation Commercial			
101	upper ganga canal			
00		0.00	1,14,998.00	11,36,910.00
00		0.00	11,35,595.00	25,83,041.00
03				
00		0.00	7,000.00	8,40,834.00
Total: 03		0.00	7,000.00	8,40,834.00
Total: 101		0.00	12,57,593.00	45,60,785.00
103	Eastern Yamuna Canal			
00		0.00	2,558.00	51,163.00
Total: 103		0.00	2,558.00	51,163.00
104	Agra canal			
00		0.00	38,449.00	3,34,207.00

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0701	Medium Irrigation			
Total: 104		0.00	38,449.00	3,34,207.00
110	Other Items			
01				
00		0.00	35,100.00	2,58,516.00
Total: 01		0.00	35,100.00	2,58,516.00
03				
00		0.00	7,70,212.00	27,04,536.00
Total: 03		0.00	7,70,212.00	27,04,536.00
Total: 110		0.00	8,05,312.00	29,63,052.00
800	other receipt			
01				
00		0.00	56,040.00	10,88,506.00
Total: 01		0.00	56,040.00	10,88,506.00
Total: 800		0.00	56,040.00	10,88,506.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0701	Medium Irrigation			
Total: 01		0.00	21,59,952.00	89,97,713.00
02	Major Irrigation-Non-Commercial			
101	Irrigation			
00		0.00	25,671.00	47,415.00
Total: 101		0.00	25,671.00	47,415.00
104	Irrigation			
00		0.00	23,783.00	1,29,448.00
Total: 104		0.00	23,783.00	1,29,448.00
110	Irrigation			
03				
00		0.00	1,91,774.00	11,53,802.00
Total: 03		0.00	1,91,774.00	11,53,802.00
Total: 110		0.00	1,91,774.00	11,53,802.00
Total: 02		0.00	2,41,228.00	13,30,665.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021			
0701 Medium Irrigation			
03 Medium Irrigation - Commercial			
101 Ghagra Pump Canal			
00	0.00	23,267.00	4,98,587.00
Total: 101	0.00	23,267.00	4,98,587.00
103 Tumariya Canal			
00	0.00	7,348.00	12,414.00
Total: 103	0.00	7,348.00	12,414.00
142 Dun Canals			
00	0.00	84,536.00	3,77,048.00
06			
02			
00	0.00	0.00	1,30,520.00

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0701	Medium Irrigation			
Total:	02	0.00	0.00	1,30,520.00
Total:	06	0.00	0.00	1,30,520.00
09				
03				
00		0.00	12,080.00	12,080.00
Total:	03	0.00	12,080.00	12,080.00
Total:	09	0.00	12,080.00	12,080.00
Total:	142	0.00	96,616.00	5,19,648.00
800	OTHER			
01				
00		0.00	2,75,349.00	5,23,218.00
Total:	01	0.00	2,75,349.00	5,23,218.00
Total:	800	0.00	2,75,349.00	5,23,218.00
Total:	03	0.00	4,02,580.00	15,53,867.00

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0701	Medium Irrigation			
04	Medium Irrigation-Non-Commercial			
110	Irrigation			
03				
00		0.00	1,92,729.00	6,65,342.00
Total: 03		0.00	1,92,729.00	6,65,342.00
Total: 110		0.00	1,92,729.00	6,65,342.00
800	Irrigation			
01				
00		0.00	11,00,109.00	75,79,608.00
Total: 01		0.00	11,00,109.00	75,79,608.00
Total: 800		0.00	11,00,109.00	75,79,608.00
Total: 04		0.00	12,92,838.00	82,44,950.00
05	Irrigation			
101	Irrigation			

Month Of A/C: 01/09/2021

0701 Medium Irrigation

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	1,36,315.00	3,53,748.00
Total:	101	0.00	1,36,315.00	3,53,748.00
103	Irrigation			
00		0.00	0.00	4,864.00
Total:	103	0.00	0.00	4,864.00
110	Irrigation			
01				
00		0.00	28,770.00	1,31,700.00
Total:	01	0.00	28,770.00	1,31,700.00
02				
00		0.00	0.00	15,608.00
Total:	02	0.00	0.00	15,608.00
Total:	110	0.00	28,770.00	1,47,308.00

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Month Of A/C: 01/09/2021

0701 Medium Irrigation

800 Irrigation

01

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	14,890.00	89,411.00
Total:	01	0.00	14,890.00	89,411.00
Total:	800	0.00	14,890.00	89,411.00
Total:	05	0.00	1,79,975.00	5,95,331.00
Total:	0701	0.00	42,76,573.00	2,07,22,526.00
Grand Total:		0.00	42,76,573.00	2,07,22,526.00

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Month of Account: 09/2021 -

Major Head: 0702 - Minor Irrigation

Month Of A/C: 01/09/2021

Head of Account			Budget Provision	Current Month	Progressive
0702		Minor Irrigation			
01		Surface Water			
101		Receipts from water tanks			
01					
	01		0.00	0.00	17,445.00
	00		0.00	3,64,714.00	20,66,939.00
Total:	01		0.00	3,64,714.00	20,84,384.00
Total:	01		0.00	3,64,714.00	20,84,384.00
Total:	101		0.00	3,64,714.00	20,84,384.00
102		Receipts from lift irrigation Schemes			
01					
	01		0.00	0.00	1,454.00
	00		0.00	1,66,897.00	14,91,766.00
Total:	01		0.00	1,66,897.00	14,93,220.00
Total:	102		0.00	1,66,897.00	14,93,220.00
800		Other Receipts			

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Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0702	Minor Irrigation			
00		0.00	5,24,137.00	38,01,179.00
Total: 800		0.00	5,24,137.00	38,01,179.00
Total: 01		0.00	10,55,748.00	73,78,783.00
02	Ground Water			
101	Receipts form tube wells			
00		0.00	4,54,294.00	35,58,714.00
Total: 101		0.00	4,54,294.00	35,58,714.00
800	Other Receipts			
00		0.00	14,35,344.00	43,76,669.00
Total: 800		0.00	14,35,344.00	43,76,669.00
Total: 02		0.00	18,89,638.00	79,35,383.00
Total: 0702		0.00	29,45,386.00	1,53,14,166.00
Grand Total:		0.00	29,45,386.00	1,53,14,166.00

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Head of Account	Budget Provision	Current Month	Progressive

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Month of Account: 09/2021 -

Major Head: 0801 - Power

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0801	Power			
01	Hydel Generation-			
800	Other Receipts			
02				
00		0.00	0.00	59,00,00,000.00
Total: 02		0.00	0.00	59,00,00,000.00
Total: 800		0.00	0.00	59,00,00,000.00
Total: 01		0.00	0.00	59,00,00,000.00
05	Transmission and Distribution			
800	Other Receipts			
02				
00		0.00	0.00	22,60,594.00
Total: 02		0.00	0.00	22,60,594.00
Total: 800		0.00	0.00	22,60,594.00
Total: 05		0.00	0.00	22,60,594.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021			
0801 Power			
Total: 0801	0.00	0.00	59,22,60,594.00
Grand Total:	0.00	0.00	59,22,60,594.00

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Month of Account: 09/2021 -

Major Head: 0810 - Non-Conventional Sources of Energy-

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021			
0810 Non-Conventional Sources of Energy-			
800 Others			
00	0.00	0.00	10.00
Total: 800	0.00	0.00	10.00
Total: 0810	0.00	0.00	10.00
Grand Total:	0.00	0.00	10.00

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Month of Account: 09/2021 -

Major Head: 0851 - Village and Small Industries

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0851	Village and Small Industries			
101	Industrial Estates (1)			
00		0.00	0.00	8,44,331.00
Total: 101		0.00	0.00	8,44,331.00
102	Small Scale Industries			
00		0.00	20,716.00	75,552.00
Total: 102		0.00	20,716.00	75,552.00
800	Other Receipts			
01		0.00	0.00	1,16,892.00
00		0.00	13,446.00	3,31,223.00
Total: 01		0.00	13,446.00	3,31,223.00
02				

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Month Of A/C: 01/09/2021

0851 Village and Small Industries

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	14,13,800.00	47,21,999.00
Total:	02	0.00	14,13,800.00	47,21,999.00
Total:	800	0.00	14,27,246.00	51,70,114.00
Total:	0851	0.00	14,47,962.00	60,89,997.00
Grand Total:		0.00	14,47,962.00	60,89,997.00

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Month of Account: 09/2021 -

Major Head: 0852 - Industries

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Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
0852	Industries			
80	General			
800	Other Receipts			
00		0.00	0.00	13,322.00
Total: 800		0.00	0.00	13,322.00
Total: 80		0.00	0.00	13,322.00
Total: 0852		0.00	0.00	13,322.00
Grand Total:		0.00	0.00	13,322.00

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Month of Account: 09/2021 -

Major Head: 0853 - Non-Ferrous Mining and Metallurgical Industries

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0853	Non-Ferrous Mining and Metallurgical Industries			
102	Mineral concession fees,rents and royalties			
00		0.00	3,10,09,158.00	23,47,14,166.00
01				
00		0.00	14,58,70,878.00	1,13,27,74,987.00
Total:	01	0.00	14,58,70,878.00	1,13,27,74,987.00
		0.00	0.00	2,55,396.00
Total:	102	0.00	17,68,80,036.00	1,36,77,44,549.00
103	Receipts under the Carbide of Calcium Rules (1)			
00		0.00	0.00	60.00
Total:	103	0.00	0.00	60.00
104	Mines Department			
00		0.00	8,28,429.00	38,85,208.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
0853	Non-Ferrous Mining and Metallurgical Industries			
Total: 104		0.00	8,28,429.00	38,85,208.00
800	Other Receipts			
01				
00		0.00	3,31,427.00	2,25,11,960.00
		0.00	37,75,144.00	56,20,661.00
Total: 01		0.00	41,06,571.00	2,81,32,621.00
		0.00	17,70,445.00	20,12,587.00
Total: 800		0.00	58,77,016.00	3,01,45,208.00
Total: 0853		0.00	18,35,85,481.00	1,40,17,75,025.00
Grand Total:		0.00	18,35,85,481.00	1,40,17,75,025.00

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

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PRINTED ON: 01/11/2021 11:40:43

Month of Account: 09/2021 -

Major Head: 0875 - Other Industries

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Head of Account	Budget Provision	Current Month	Progressive

Grand Total:

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

NO DATA FOR REPORT

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PRINTED ON: 01/11/2021 11:41:43

Month of Account: 09/2021 -

Major Head: 1053 - Civil Aviation

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
1053	Civil Aviation			
501	Services and Service Fees			
01				
00		0.00	0.00	1,29,294.00
Total: 01		0.00	0.00	1,29,294.00
Total: 501		0.00	0.00	1,29,294.00
Total: 1053		0.00	0.00	1,29,294.00
Grand Total:		0.00	0.00	1,29,294.00

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PRINTED ON: 01/11/2021 11:42:20

Month of Account: 09/2021 -

Major Head: 1055 - Road Transport

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021			
1055 Road Transport			
800 Other Receipts			
01			
00	0.00	28,22,307.00	80,88,472.00
	0.00	0.00	23,02,698.00
Total: 01	0.00	28,22,307.00	1,03,91,170.00
Total: 800	0.00	28,22,307.00	1,03,91,170.00
Total: 1055	0.00	28,22,307.00	1,03,91,170.00
Grand Total:	0.00	28,22,307.00	1,03,91,170.00

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Month of Account: 09/2021 -

Major Head: 1452 - Tourism

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021			
1452 Tourism			
800 Other Receipts			
02			
00	0.00	15,67,716.00	86,13,506.00
Total: 02	0.00	15,67,716.00	86,13,506.00
Total: 800	0.00	15,67,716.00	86,13,506.00
Total: 1452	0.00	15,67,716.00	86,13,506.00
Grand Total:	0.00	15,67,716.00	86,13,506.00

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PRINTED ON: 01/11/2021 11:12:39

Month of Account: 09/2021 -

Major Head: 1475 - Other General Economic Services-

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
1475	Other General Economic Services-			
102	Patent Fees			
00		0.00	0.00	18,400.00
Total: 102		0.00	0.00	18,400.00
103	Fees for Registration of Trade Marks			
00		0.00	13,700.00	73,593.00
Total: 103		0.00	13,700.00	73,593.00
104	Receipts from certification marking and testing fees			
00		0.00	1,12,550.00	2,30,096.00
Total: 104		0.00	1,12,550.00	2,30,096.00
106	Fees for stamping weights and measures			
01		0.00	0.00	3,35,422.00
00		0.00	69,46,562.00	2,66,14,103.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2021				
1475	Other General Economic Services-			
		0.00	0.00	79,585.00
Total:	01	0.00	69,46,562.00	2,70,29,110.00
Total:	106	0.00	69,46,562.00	2,70,29,110.00
200	Regulation of other business undertakings			
01				
00		0.00	28,160.00	40,160.00
Total:	01	0.00	28,160.00	40,160.00
02				
00		0.00	14,47,685.00	62,15,754.00
		0.00	0.00	3,800.00
Total:	02	0.00	14,47,685.00	62,19,554.00
03				
00		0.00	2,73,310.00	13,02,546.00

Month Of A/C: 01/09/2021

Head of Account		Budget Provision	Current Month	Progressive
1475	Other General Economic Services-			
Total:	03	0.00	2,73,310.00	13,02,546.00
Total:	200	0.00	17,49,155.00	75,62,260.00
800	Other Receipts			
01				
01				
00		0.00	94,578.00	1,83,698.00
Total:	01	0.00	94,578.00	1,83,698.00
Total:	01	0.00	94,578.00	1,83,698.00
02				
00		0.00	0.00	72,090.00
Total:	02	0.00	0.00	72,090.00
Total:	800	0.00	94,578.00	2,55,788.00
Total:	1475	0.00	89,16,545.00	3,51,69,247.00
Grand Total:		0.00	89,16,545.00	3,51,69,247.00

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Head of Account	Budget Provision	Current Month	Progressive

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

AAG/Sr.A.O.

Voucher Details

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Grant No.: 01

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12004336	V	N	1	N	01-SEP-21	02-SEP-21	201102103 03 00 51	37,50,00
2	SECRETRIAT	12004336	V	N	2	N	01-SEP-21	02-SEP-21	201102103 03 00 51	67,50,00
3	SECRETRIAT	12004336	V	N	5	N	01-SEP-21	03-SEP-21	201102101 03 00 42	11,90,70
4	SECRETRIAT	12004336	V	N	3	N	01-SEP-21	07-SEP-21	201102101 03 00 25	23,61
5	SECRETRIAT	12004336	V	N	4	N	01-SEP-21	07-SEP-21	201102103 03 00 27	14,47,08
6	SECRETRIAT	12004336	V	N	1	N	01-SEP-21	09-SEP-21	201102101 03 00 01	1,93,55
7	SECRETRIAT	12004336	V	N	1	N	01-SEP-21	09-SEP-21	201102101 03 00 06	1,61
8	SECRETRIAT	12004336	V	N	7	N	01-SEP-21	10-SEP-21	201102101 03 00 04	1,37,13,66
9	SECRETRIAT	12004336	C	N	8	N	01-SEP-21	13-SEP-21	201102101 03 00 25	7,92
10	SECRETRIAT	12004336	V	N	6	N	01-SEP-21	13-SEP-21	201102101 03 00 25	12,45
11	SECRETRIAT	12004336	V	N	9	N	01-SEP-21	14-SEP-21	201102101 03 00 56	1,20,00,00
12	SECRETRIAT	12004336	V	N	2	N	01-SEP-21	14-SEP-21	201102103 03 00 01	13,02,00
13	SECRETRIAT	12004336	V	N	2	N	01-SEP-21	14-SEP-21	201102103 03 00 03	2,21,34
14	SECRETRIAT	12004336	V	N	2	N	01-SEP-21	14-SEP-21	201102103 03 00 06	3,23,90
15	SECRETRIAT	12004336	V	N	10	N	01-SEP-21	17-SEP-21	201102101 03 00 04	65,90,13
16	SECRETRIAT	12004336	C	N	15	N	01-SEP-21	18-SEP-21	201102101 03 00 04	17,81,66
17	SECRETRIAT	12004336	C	N	13	N	01-SEP-21	18-SEP-21	201102101 03 00 22	91,67
18	SECRETRIAT	12004336	C	N	18	N	01-SEP-21	18-SEP-21	201102101 03 00 22	1,96,82
19	SECRETRIAT	12004336	C	N	21	N	01-SEP-21	18-SEP-21	201102101 03 00 22	2,84,66
20	SECRETRIAT	12004336	C	N	12	N	01-SEP-21	18-SEP-21	201102101 03 00 42	24,86,00
21	SECRETRIAT	12004336	C	N	14	N	01-SEP-21	18-SEP-21	201102101 03 00 42	24,54,40
22	SECRETRIAT	12004336	V	N	11	N	01-SEP-21	18-SEP-21	201102101 03 00 04	4,37,75,65
23	SECRETRIAT	12004336	V	N	23	N	01-SEP-21	18-SEP-21	201102101 03 00 09	39,93,72
24	SECRETRIAT	12004336	V	N	22	N	01-SEP-21	18-SEP-21	201102101 03 00 29	35,17
25	SECRETRIAT	12004336	V	N	16	N	01-SEP-21	18-SEP-21	201102101 03 00 43	4,87,98
26	SECRETRIAT	12004336	V	N	17	N	01-SEP-21	18-SEP-21	201102101 03 00 43	3,48,00
27	SECRETRIAT	12004336	V	N	20	N	01-SEP-21	18-SEP-21	201102101 03 00 43	1,86,89
28	SECRETRIAT	12004336	V	N	24	N	01-SEP-21	18-SEP-21	201102101 03 00 56	1,52,30,00
29	SECRETRIAT	12004336	V	N	25	N	01-SEP-21	18-SEP-21	201102101 03 00 56	1,73,00,00
30	SECRETRIAT	12004336	V	N	19	N	01-SEP-21	18-SEP-21	201102103 03 00 21	2,75,00
31	SECRETRIAT	12004336	C	N	26	N	01-SEP-21	21-SEP-21	201102101 03 00 25	10,10
32	SECRETRIAT	12004336	C	N	32	N	01-SEP-21	21-SEP-21	201102101 03 00 25	91,24

Voucher Details

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Grant No.: 01

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	SECRETRIAT	12004336	C	N	35	N	01-SEP-21	21-SEP-21	201102101 03 00 29	9,98,30
34	SECRETRIAT	12004336	V	N	45	N	01-SEP-21	21-SEP-21	201102101 03 00 09	41,90,38
35	SECRETRIAT	12004336	V	N	46	N	01-SEP-21	21-SEP-21	201102101 03 00 09	3,51,56,71
36	SECRETRIAT	12004336	V	N	27	N	01-SEP-21	21-SEP-21	201102101 03 00 25	1,22,33
37	SECRETRIAT	12004336	V	N	28	N	01-SEP-21	21-SEP-21	201102101 03 00 25	1,93,23
38	SECRETRIAT	12004336	V	N	30	N	01-SEP-21	21-SEP-21	201102101 03 00 25	69,24
39	SECRETRIAT	12004336	V	N	31	N	01-SEP-21	21-SEP-21	201102101 03 00 25	19,04
40	SECRETRIAT	12004336	V	N	34	N	01-SEP-21	21-SEP-21	201102101 03 00 25	1,88,88
41	SECRETRIAT	12004336	V	N	36	N	01-SEP-21	21-SEP-21	201102101 03 00 25	1,61,41
42	SECRETRIAT	12004336	V	N	37	N	01-SEP-21	21-SEP-21	201102101 03 00 25	1,64,53
43	SECRETRIAT	12004336	V	N	40	N	01-SEP-21	21-SEP-21	201102101 03 00 25	20,57
44	SECRETRIAT	12004336	V	N	41	N	01-SEP-21	21-SEP-21	201102101 03 00 25	71,33
45	SECRETRIAT	12004336	V	N	42	N	01-SEP-21	21-SEP-21	201102101 03 00 25	1,01,61
46	SECRETRIAT	12004336	V	N	43	N	01-SEP-21	21-SEP-21	201102101 03 00 25	99,73
47	SECRETRIAT	12004336	V	N	44	N	01-SEP-21	21-SEP-21	201102101 03 00 25	80,00
48	SECRETRIAT	12004336	V	N	33	N	01-SEP-21	21-SEP-21	201102103 03 00 25	2,86,83
49	SECRETRIAT	12004336	V	N	38	N	01-SEP-21	21-SEP-21	201102103 03 00 25	11,79
50	SECRETRIAT	12004336	V	N	39	N	01-SEP-21	21-SEP-21	201102103 03 00 25	70,04
51	SECRETRIAT	12004336	C	N	47	N	01-SEP-21	23-SEP-21	201102101 03 00 29	23,97,83
52	SECRETRIAT	12004336	V	N	48	N	01-SEP-21	23-SEP-21	201102101 03 00 29	7,63,88
53	SECRETRIAT	12004336	V	N	49	N	01-SEP-21	23-SEP-21	201102101 03 00 56	65,50,00
54	SECRETRIAT	12004336	V	N	50	N	01-SEP-21	23-SEP-21	201102101 03 00 56	80,00,00
55	SECRETRIAT	12004336	C	N	51	N	01-SEP-21	27-SEP-21	201102101 03 00 25	10,02
56	SECRETRIAT	12004336	V	N	53	N	01-SEP-21	27-SEP-21	201102101 03 00 22	56,87,80
57	SECRETRIAT	12004336	V	N	52	N	01-SEP-21	27-SEP-21	201102101 03 00 25	83,58
58	SECRETRIAT	12004336	V	N	54	N	01-SEP-21	27-SEP-21	201102101 03 00 56	26,03,00
59	SECRETRIAT	12004336	V	N	55	N	01-SEP-21	27-SEP-21	201102101 03 00 56	1,30,00,00
60	SECRETRIAT	12004336	C	N	69	N	01-SEP-21	28-SEP-21	201102101 03 00 04	23,34,70
61	SECRETRIAT	12004336	C	N	56	N	01-SEP-21	28-SEP-21	201102101 03 00 22	14,15,25
62	SECRETRIAT	12004336	C	N	72	N	01-SEP-21	28-SEP-21	201102101 03 00 22	1,16,96
63	SECRETRIAT	12004336	C	N	60	N	01-SEP-21	28-SEP-21	201102101 03 00 29	2,37,36
64	SECRETRIAT	12004336	C	N	63	N	01-SEP-21	28-SEP-21	201102101 03 00 29	7,57,26

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	SECRETRIAT	12004336	V	N	70	N	01-SEP-21	28-SEP-21	201102101 03 00 04	89,37,39
66	SECRETRIAT	12004336	V	N	57	N	01-SEP-21	28-SEP-21	201102101 03 00 22	6,83,31
67	SECRETRIAT	12004336	V	N	68	N	01-SEP-21	28-SEP-21	201102101 03 00 26	16,45,50
68	SECRETRIAT	12004336	V	N	58	N	01-SEP-21	28-SEP-21	201102101 03 00 29	6,85,98
69	SECRETRIAT	12004336	V	N	59	N	01-SEP-21	28-SEP-21	201102101 03 00 29	66,80
70	SECRETRIAT	12004336	V	N	61	N	01-SEP-21	28-SEP-21	201102101 03 00 29	49,85
71	SECRETRIAT	12004336	V	N	62	N	01-SEP-21	28-SEP-21	201102101 03 00 29	1,70,23
72	SECRETRIAT	12004336	V	N	64	N	01-SEP-21	28-SEP-21	201102101 03 00 29	8,58,46
73	SECRETRIAT	12004336	V	N	71	N	01-SEP-21	28-SEP-21	201102101 03 00 29	1,64,93
74	SECRETRIAT	12004336	V	N	65	N	01-SEP-21	28-SEP-21	201102101 03 00 42	61,91,57
75	SECRETRIAT	12004336	V	N	66	N	01-SEP-21	28-SEP-21	201102103 03 00 21	44,25
76	SECRETRIAT	12004336	V	N	67	N	01-SEP-21	28-SEP-21	201102103 03 00 21	1,18,00

24,21,36,77

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Grant No.: 01

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 02

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12002611	C	N	1	N	01-SEP-21	01-SEP-21	201203090 03 00 01	3,42,71,25
2	SECRETRIAT	12002611	C	N	1	N	01-SEP-21	01-SEP-21	201203090 03 00 03	68,01,67
3	SECRETRIAT	12002611	C	N	1	N	01-SEP-21	01-SEP-21	201203090 03 00 06	41,91,87
4	SECRETRIAT	12002611	C	N	16	N	01-SEP-21	02-SEP-21	201203107 03 00 29	7,19,78
5	SECRETRIAT	12002611	C	N	1	N	01-SEP-21	03-SEP-21	201203090 03 00 08	4,65,00
6	SECRETRIAT	12002611	C	N	14	N	01-SEP-21	03-SEP-21	201203090 03 00 08	18,37,19
7	SECRETRIAT	12002611	C	N	11	N	01-SEP-21	03-SEP-21	201203090 03 00 29	76,42
8	SECRETRIAT	12002611	C	N	4	N	01-SEP-21	03-SEP-21	201203090 03 00 29	1,03,95
9	SECRETRIAT	12002611	C	N	6	N	01-SEP-21	03-SEP-21	201203102 03 00 42	1,35,00
10	SECRETRIAT	12002611	C	N	2	N	01-SEP-21	03-SEP-21	201203103 03 00 08	6,81,00
11	SECRETRIAT	12002611	C	N	3	N	01-SEP-21	03-SEP-21	201203103 03 00 08	15,27,52
12	SECRETRIAT	12002611	C	N	5	N	01-SEP-21	03-SEP-21	201203103 03 00 08	2,21,55
13	SECRETRIAT	12002611	C	N	10	N	01-SEP-21	03-SEP-21	201203107 03 00 29	1,27,27
14	SECRETRIAT	12002611	C	N	8	N	01-SEP-21	03-SEP-21	201203108 03 00 29	3,85,92
15	SECRETRIAT	12002611	C	N	13	N	01-SEP-21	04-SEP-21	201203090 03 00 22	17,69
16	SECRETRIAT	12002611	C	N	7	N	01-SEP-21	07-SEP-21	201203090 03 00 08	2,33,17
17	SECRETRIAT	12002611	C	N	15	N	01-SEP-21	08-SEP-21	201203090 03 00 11	8,00
18	SECRETRIAT	12002611	C	N	12	N	01-SEP-21	08-SEP-21	201203090 03 00 22	82,85
19	SECRETRIAT	12002611	C	N	9	N	01-SEP-21	08-SEP-21	201203090 03 00 22	54,35
20	SECRETRIAT	12002611	C	N	17	N	01-SEP-21	08-SEP-21	201203090 03 00 25	1,68,61
21	SECRETRIAT	12002611	C	N	18	N	01-SEP-21	09-SEP-21	201203090 03 00 22	28,00
22	SECRETRIAT	12002611	C	N	19	N	01-SEP-21	09-SEP-21	201203103 03 00 08	6,81,92
23	SECRETRIAT	12002611	C	N	20	N	01-SEP-21	09-SEP-21	201203106 03 00 30	61,52
24	SECRETRIAT	12002611	C	N	21	N	01-SEP-21	09-SEP-21	201203106 03 00 30	1,69,31
25	SECRETRIAT	12002611	C	N	24	N	01-SEP-21	10-SEP-21	201203090 03 00 11	2,40,00
26	SECRETRIAT	12002611	C	N	22	N	01-SEP-21	10-SEP-21	201203107 03 00 11	21,08
27	SECRETRIAT	12002611	C	N	23	N	01-SEP-21	10-SEP-21	201203107 03 00 11	1,64,16
28	SECRETRIAT	12002611	C	N	29	N	01-SEP-21	16-SEP-21	201203090 03 00 11	96,00
29	SECRETRIAT	12002611	C	N	34	N	01-SEP-21	16-SEP-21	201203090 03 00 11	2,40,00
30	SECRETRIAT	12002611	C	N	27	N	01-SEP-21	16-SEP-21	201203090 03 00 25	51,63
31	SECRETRIAT	12002611	C	N	28	N	01-SEP-21	16-SEP-21	201203090 03 00 25	57,11
32	SECRETRIAT	12002611	C	N	32	N	01-SEP-21	16-SEP-21	201203090 03 00 25	1,72,14

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	SECRETRIAT	12002611	C	N	33	N	01-SEP-21	16-SEP-21	201203090 03 00 25	2,24,95
34	SECRETRIAT	12002611	C	N	35	N	01-SEP-21	16-SEP-21	201203090 03 00 25	17,69
35	SECRETRIAT	12002611	C	N	26	N	01-SEP-21	16-SEP-21	201203090 03 00 29	34,10
36	SECRETRIAT	12002611	C	N	31	N	01-SEP-21	16-SEP-21	201203102 03 00 42	2,00,00
37	SECRETRIAT	12002611	C	N	30	N	01-SEP-21	16-SEP-21	201203103 03 00 30	80,85
38	SECRETRIAT	12002611	C	N	25	N	01-SEP-21	16-SEP-21	201203105 03 00 43	6,64,40
39	SECRETRIAT	12002611	C	N	36	N	01-SEP-21	18-SEP-21	201203090 03 00 11	2,48,00
40	SECRETRIAT	12002611	C	N	38	N	01-SEP-21	18-SEP-21	201203102 03 00 42	15,00,00
41	SECRETRIAT	12002611	C	N	39	N	01-SEP-21	18-SEP-21	201203102 03 00 42	4,00,00
42	SECRETRIAT	12002611	C	N	41	N	01-SEP-21	18-SEP-21	201203102 03 00 42	1,10,00
43	SECRETRIAT	12002611	C	N	43	N	01-SEP-21	18-SEP-21	201203102 03 00 42	1,00,00
44	SECRETRIAT	12002611	C	N	37	N	01-SEP-21	20-SEP-21	201203106 03 00 30	64,19
45	SECRETRIAT	12002611	C	N	40	N	01-SEP-21	20-SEP-21	201203106 03 00 30	1,87,76
46	SECRETRIAT	12002611	C	N	42	N	01-SEP-21	20-SEP-21	201203106 03 00 30	1,50,40
47	SECRETRIAT	12002611	C	N	44	N	01-SEP-21	21-SEP-21	201203090 03 00 11	8,50
48	SECRETRIAT	12002611	C	N	47	N	01-SEP-21	21-SEP-21	201203090 03 00 29	8,73,19
49	SECRETRIAT	12002611	C	N	46	N	01-SEP-21	21-SEP-21	201203107 03 00 29	26,91
50	SECRETRIAT	12002611	C	N	45	N	01-SEP-21	21-SEP-21	201203108 03 00 29	6,84,74
51	SECRETRIAT	12002611	C	N	48	N	01-SEP-21	23-SEP-21	201203090 03 00 29	16,24
52	SECRETRIAT	12002611	C	N	49	N	01-SEP-21	23-SEP-21	201203090 03 00 29	16,00
53	SECRETRIAT	12002611	C	N	51	N	01-SEP-21	23-SEP-21	201203106 03 00 30	1,26,98
54	SECRETRIAT	12002611	C	N	52	N	01-SEP-21	23-SEP-21	201203106 03 00 30	54,48
55	SECRETRIAT	12002611	C	N	53	N	01-SEP-21	23-SEP-21	201203106 03 00 30	11,44
56	SECRETRIAT	12002611	C	N	50	N	01-SEP-21	23-SEP-21	201203108 03 00 42	2,31,00
57	SECRETRIAT	12002611	C	N	54	N	01-SEP-21	24-SEP-21	201203090 03 00 42	11,80
58	SECRETRIAT	12002611	C	N	55	N	01-SEP-21	24-SEP-21	201203090 03 00 42	13,80
59	SECRETRIAT	12002611	C	N	60	N	01-SEP-21	27-SEP-21	201203090 03 00 11	9,50
60	SECRETRIAT	12002611	C	N	62	N	01-SEP-21	27-SEP-21	201203090 03 00 11	9,50
61	SECRETRIAT	12002611	C	N	63	N	01-SEP-21	27-SEP-21	201203090 03 00 11	7,00
62	SECRETRIAT	12002611	C	N	56	N	01-SEP-21	27-SEP-21	201203090 03 00 22	1,50,00
63	SECRETRIAT	12002611	C	N	64	N	01-SEP-21	27-SEP-21	201203090 03 00 22	4,00,00
64	SECRETRIAT	12002611	C	N	59	N	01-SEP-21	27-SEP-21	201203090 03 00 29	85,09

Voucher Details

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Grant No.: 02

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	SECRETRIAT	12002611	C	N	57	N	01-SEP-21	27-SEP-21	201203102 03 00 42	7,10,36
66	SECRETRIAT	12002611	C	N	58	N	01-SEP-21	27-SEP-21	201203102 03 00 42	16,19,50
67	SECRETRIAT	12002611	C	N	61	N	01-SEP-21	27-SEP-21	201203107 03 00 11	89,27
68	SECRETRIAT	12002611	C	N	66	N	01-SEP-21	28-SEP-21	201203090 03 00 04	18,00
69	SECRETRIAT	12002611	C	N	65	N	01-SEP-21	28-SEP-21	201203090 03 00 22	6,20,00
70	SECRETRIAT	12002611	C	N	67	N	01-SEP-21	29-SEP-21	201203090 03 00 42	17,69

6,38,86,26

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	PAO NEW DELHI	63004261	V	N	1	N	01-SEP-21	17-SEP-21	201300800 03 00 29	7,63,46
2	PAO NEW DELHI	63004261	V	N	2	N	01-SEP-21	30-SEP-21	201300800 03 00 29	16,89,37
3	SECRETRIAT	12004649	V	N	3	N	01-SEP-21	02-SEP-21	201300105 03 00 42	2,99,70,00
4	SECRETRIAT	12004651	V	N	1	N	01-SEP-21	03-SEP-21	201300108 03 00 04	7,62,78
5	SECRETRIAT	12004649	V	N	2	N	01-SEP-21	08-SEP-21	201300105 03 00 42	7,68,48,00
6	SECRETRIAT	12004651	V	N	4	N	01-SEP-21	08-SEP-21	201300108 03 00 04	13,53,20
7	SECRETRIAT	12004649	V	N	6	N	01-SEP-21	10-SEP-21	201300105 03 00 42	3,96,10,00
8	SECRETRIAT	12004649	V	N	7	N	01-SEP-21	10-SEP-21	201300105 03 00 42	3,74,50,00
9	SECRETRIAT	12004651	V	N	5	N	01-SEP-21	10-SEP-21	201300800 03 00 27	4,96,00
10	SECRETRIAT	12004649	V	N	8	N	01-SEP-21	14-SEP-21	201300105 03 00 42	6,31,10,00
11	SECRETRIAT	12004651	V	N	1	N	01-SEP-21	14-SEP-21	201300101 03 00 01	5,51,61
12	SECRETRIAT	12004651	V	N	2	N	01-SEP-21	14-SEP-21	201300101 03 00 01	5,51,61
13	SECRETRIAT	12004651	V	N	3	N	01-SEP-21	14-SEP-21	201300101 03 00 01	5,14,83
14	SECRETRIAT	12004651	V	N	4	N	01-SEP-21	14-SEP-21	201300101 03 00 01	5,51,61
15	SECRETRIAT	12004651	V	N	1	N	01-SEP-21	14-SEP-21	201300101 03 00 06	15,65,96
16	SECRETRIAT	12004651	V	N	2	N	01-SEP-21	14-SEP-21	201300101 03 00 06	15,65,96
17	SECRETRIAT	12004651	V	N	3	N	01-SEP-21	14-SEP-21	201300101 03 00 06	15,65,96
18	SECRETRIAT	12004651	V	N	4	N	01-SEP-21	14-SEP-21	201300101 03 00 06	15,65,96
19	SECRETRIAT	12004651	V	N	10	N	01-SEP-21	14-SEP-21	201300108 03 00 04	6,00,00
20	SECRETRIAT	12004651	V	N	9	N	01-SEP-21	14-SEP-21	201300108 03 00 04	12,00,00
21	SECRETRIAT	12004649	V	N	15	N	01-SEP-21	16-SEP-21	201300105 03 00 42	6,09,70,00
22	SECRETRIAT	12004651	V	N	11	N	01-SEP-21	16-SEP-21	201300108 03 00 04	12,00,00
23	SECRETRIAT	12004651	V	N	13	N	01-SEP-21	17-SEP-21	201300108 03 00 04	12,00,00
24	SECRETRIAT	12004651	V	N	14	N	01-SEP-21	17-SEP-21	201300800 03 00 25	3,62,02
25	SECRETRIAT	12004651	V	N	12	N	01-SEP-21	17-SEP-21	201300800 03 00 42	40,16
26	SECRETRIAT	12004649	V	N	18	N	01-SEP-21	18-SEP-21	201300105 03 00 42	4,40,20,00
27	SECRETRIAT	12004651	V	N	17	N	01-SEP-21	18-SEP-21	201300108 03 00 04	14,98,56
28	SECRETRIAT	12004651	V	N	16	N	01-SEP-21	18-SEP-21	201300800 03 00 42	26,01
29	SECRETRIAT	12004651	V	N	19	N	01-SEP-21	20-SEP-21	201300108 03 00 04	8,59,88
30	SECRETRIAT	12004651	V	N	20	N	01-SEP-21	21-SEP-21	201300108 03 00 04	12,70,54
31	SECRETRIAT	12004649	V	N	22	N	01-SEP-21	23-SEP-21	201300105 03 00 42	5,52,75,00
32	SECRETRIAT	12004649	V	N	23	N	01-SEP-21	23-SEP-21	201300105 03 00 42	6,09,59,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	SECRETRIAT	12004651	V	N	21	N	01-SEP-21	24-SEP-21	201300108	03 00 04	6,00,00
34	SECRETRIAT	12004649	V	N	24	N	01-SEP-21	27-SEP-21	201300105	03 00 42	9,15,31,00
35	SECRETRIAT	12004649	V	N	25	N	01-SEP-21	28-SEP-21	201300105	03 00 42	2,31,00,00
36	SECRETRIAT	12004651	V	N	26	N	01-SEP-21	30-SEP-21	201300108	03 00 04	24,00,00

60,75,98,48

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004183	V	N	2	N	01-SEP-21	07-SEP-21	405960800 02 00 53	7,42,35,00
2	BAGESHWAR	89004183	V	N	1	N	01-SEP-21	06-SEP-21	405960800 02 00 53	4,62,40,00
3	BAGESHWAR	89004183	V	N	2	N	01-SEP-21	18-SEP-21	405960800 02 00 53	8,47,00,00
4	CHAMOLI	40004183	V	N	2	N	01-SEP-21	07-SEP-21	405960800 02 00 53	5,00,00,00
5	DEHRADUN	01004183	V	N	2	N	01-SEP-21	29-SEP-21	405960800 02 00 53	2,90,20,00
6	NAINITAL	36004183	V	N	2	N	01-SEP-21	07-SEP-21	405960800 02 00 53	5,00,00,00
7	TEHRI GARHWAL	61004183	V	N	1	N	01-SEP-21	01-SEP-21	405960800 02 00 53	10,00,00,00
8	UDHAM SINGH NAGAR	75004183	V	N	1	N	01-SEP-21	21-SEP-21	405960800 02 00 53	8,14,40,00
										51,56,35,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004003	V	N	3	N	01-SEP-21	04-SEP-21	201400105 04 00 08	85,06
2	ALMORA	37004008	V	N	4	N	01-SEP-21	04-SEP-21	201400800 06 00 08	7,21,75
3	ALMORA	37004008	V	N	1	N	01-SEP-21	04-SEP-21	201400800 06 00 29	40,74
4	ALMORA	37004008	V	N	13	N	01-SEP-21	07-SEP-21	201400800 06 00 29	2,20,00
5	ALMORA	37004031	V	N	9	N	01-SEP-21	07-SEP-21	201400105 03 00 02	1,89,32
6	ALMORA	37004031	V	N	10	N	01-SEP-21	07-SEP-21	201400105 03 00 11	5,60
7	ALMORA	37004031	V	N	11	N	01-SEP-21	07-SEP-21	201400105 03 00 11	15,72
8	ALMORA	37004031	V	N	6	N	01-SEP-21	07-SEP-21	201400105 03 00 11	20,00
9	ALMORA	37004031	V	N	7	N	01-SEP-21	07-SEP-21	201400105 03 00 11	9,40
10	ALMORA	37004031	V	N	8	N	01-SEP-21	07-SEP-21	201400105 03 00 11	57,11
11	ALMORA	37004031	V	N	12	N	01-SEP-21	07-SEP-21	201400105 03 00 23	4,50,00
12	ALMORA	37004031	V	N	2	N	01-SEP-21	07-SEP-21	201400105 03 00 30	16,25
13	ALMORA	37004031	V	N	5	N	01-SEP-21	07-SEP-21	201400108 03 00 29	27,26
14	ALMORA	37004031	V	N	14	N	01-SEP-21	08-SEP-21	201400105 03 00 22	20,35
15	ALMORA	37004031	V	N	15	N	01-SEP-21	08-SEP-21	201400105 03 00 22	1,00
16	ALMORA	37004031	V	N	18	N	01-SEP-21	08-SEP-21	201400105 03 00 25	5,05,01
17	ALMORA	37004031	V	N	17	N	01-SEP-21	08-SEP-21	201400105 03 00 29	65,90
18	ALMORA	37004031	V	N	16	N	01-SEP-21	08-SEP-21	201400108 03 00 29	22,50
19	ALMORA	37004031	V	N	19	N	01-SEP-21	13-SEP-21	201400105 03 00 25	1,96,43
20	ALMORA	37004031	V	N	21	N	01-SEP-21	13-SEP-21	201400105 03 00 25	18,51
21	ALMORA	37004031	V	N	22	N	01-SEP-21	13-SEP-21	201400105 03 00 25	64,70
22	ALMORA	37004031	V	N	20	N	01-SEP-21	13-SEP-21	201400108 03 00 25	1,93
23	ALMORA	37004031	V	N	25	N	01-SEP-21	16-SEP-21	201400105 03 00 11	5,89
24	ALMORA	37004031	V	N	23	N	01-SEP-21	16-SEP-21	201400105 03 00 25	90,40
25	ALMORA	37004031	V	N	26	N	01-SEP-21	16-SEP-21	201400105 03 00 29	25,03
26	ALMORA	37004031	V	N	24	N	01-SEP-21	16-SEP-21	201400108 03 00 25	19,56
27	ALMORA	37004003	V	N	28	N	01-SEP-21	17-SEP-21	201400105 04 00 08	2,69,43
28	ALMORA	37004003	V	N	27	N	01-SEP-21	17-SEP-21	201400105 04 00 25	22,76
29	ALMORA	37004003	V	N	29	N	01-SEP-21	17-SEP-21	201400105 04 00 29	98,00
30	ALMORA	37004008	V	N	30	N	01-SEP-21	24-SEP-21	201400800 06 00 11	5,00
31	ALMORA	37004008	V	N	31	N	01-SEP-21	24-SEP-21	201400800 06 00 25	37,20
32	ALMORA	37004008	V	N	33	N	01-SEP-21	24-SEP-21	201400800 06 00 25	1,63

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37004008	V	N	32	N	01-SEP-21	24-SEP-21	201400800 06 00 26	10,00
34	ALMORA	37004031	V	N	34	N	01-SEP-21	28-SEP-21	201400105 03 00 25	17,66
35	ALMORA	37004031	V	N	35	N	01-SEP-21	28-SEP-21	201400105 03 00 25	2,46,33
36	ALMORA	37004031	V	N	36	N	01-SEP-21	28-SEP-21	201400105 03 00 25	4,70
37	ALMORA	37004031	V	N	37	N	01-SEP-21	28-SEP-21	201400105 03 00 25	10,38
38	BAGESHWAR	89004031	V	N	1	N	01-SEP-21	01-SEP-21	201400105 03 00 01	5,20,00
39	BAGESHWAR	89004031	V	N	1	N	01-SEP-21	01-SEP-21	201400105 03 00 03	88,40
40	BAGESHWAR	89004031	V	N	1	N	01-SEP-21	01-SEP-21	201400105 03 00 06	50,60
41	BAGESHWAR	89004031	V	N	2	N	01-SEP-21	03-SEP-21	201400105 03 00 11	7,50,00
42	BAGESHWAR	89004031	V	N	3	N	01-SEP-21	03-SEP-21	201400105 03 00 11	1,20,00
43	BAGESHWAR	89004031	V	N	4	N	01-SEP-21	03-SEP-21	201400105 03 00 11	5,37,85
44	BAGESHWAR	89004031	V	N	8	N	01-SEP-21	03-SEP-21	201400105 03 00 22	17,10
45	BAGESHWAR	89004031	V	N	7	N	01-SEP-21	03-SEP-21	201400108 03 00 11	7,52
46	BAGESHWAR	89004031	V	N	5	N	01-SEP-21	04-SEP-21	201400105 03 00 02	2,49,00
47	BAGESHWAR	89004031	V	N	1	N	01-SEP-21	04-SEP-21	201400105 03 00 11	7,45
48	BAGESHWAR	89004031	V	N	6	N	01-SEP-21	04-SEP-21	201400105 03 00 29	38,00
49	BAGESHWAR	89004008	V	N	9	N	01-SEP-21	16-SEP-21	201400800 06 00 08	8,68,01
50	BAGESHWAR	89004008	V	N	10	N	01-SEP-21	16-SEP-21	201400800 06 00 29	66,89
51	BAGESHWAR	89004031	V	N	12	N	01-SEP-21	17-SEP-21	201400105 03 00 11	14,03
52	BAGESHWAR	89004031	V	N	11	N	01-SEP-21	17-SEP-21	201400108 03 00 25	9,43
53	BAGESHWAR	89004031	V	N	13	N	01-SEP-21	18-SEP-21	201400105 03 00 25	82,89
54	BAGESHWAR	89004008	V	N	15	N	01-SEP-21	21-SEP-21	201400800 06 00 08	8,68,01
55	BAGESHWAR	89004008	V	N	14	N	01-SEP-21	21-SEP-21	201400800 06 00 11	6,20
56	BAGESHWAR	89004031	V	N	18	N	01-SEP-21	21-SEP-21	201400105 03 00 11	9,67
57	BAGESHWAR	89004031	V	N	17	N	01-SEP-21	21-SEP-21	201400105 03 00 22	36,52
58	BAGESHWAR	89004031	V	N	16	N	01-SEP-21	21-SEP-21	201400105 03 00 29	63,12
59	BAGESHWAR	89004031	V	N	20	N	01-SEP-21	21-SEP-21	201400108 03 00 11	6,19
60	BAGESHWAR	89004031	V	N	21	N	01-SEP-21	21-SEP-21	201400108 03 00 11	9,92
61	BAGESHWAR	89004031	V	N	22	N	01-SEP-21	21-SEP-21	201400108 03 00 22	24,00
62	BAGESHWAR	89004031	V	N	19	N	01-SEP-21	21-SEP-21	201400108 03 00 29	81,84
63	BAGESHWAR	89004031	V	N	2	N	01-SEP-21	24-SEP-21	201400105 03 00 01	3,81,00
64	BAGESHWAR	89004031	V	N	2	N	01-SEP-21	24-SEP-21	201400105 03 00 03	64,77

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	BAGESHWAR	89004031	V	N	2	N	01-SEP-21	24-SEP-21	201400105 03 00 06	3,80
66	BAGESHWAR	89004008	V	N	23	N	01-SEP-21	27-SEP-21	201400800 06 00 29	11,25,00
67	BAGESHWAR	89004008	V	N	24	N	01-SEP-21	27-SEP-21	201400800 06 00 29	34,41
68	BAGESHWAR	89004008	V	N	25	N	01-SEP-21	28-SEP-21	201400800 06 00 08	8,68,01
69	BAGESHWAR	89004031	V	N	6	N	01-SEP-21	30-SEP-21	201400105 03 00 01	7,02,13
70	BAGESHWAR	89004031	V	N	6	N	01-SEP-21	30-SEP-21	201400105 03 00 03	8,85,76
71	CHAMOLI	40004008	V	N	1	N	01-SEP-21	03-SEP-21	201400800 06 00 08	7,21,67
72	CHAMOLI	40004031	V	N	1	N	01-SEP-21	13-SEP-21	201400105 03 00 01	3,39,00
73	CHAMOLI	40004031	V	N	2	N	01-SEP-21	13-SEP-21	201400105 03 00 01	3,39,00
74	CHAMOLI	40004031	V	N	4	N	01-SEP-21	13-SEP-21	201400105 03 00 01	3,39,00
75	CHAMOLI	40004031	V	N	5	N	01-SEP-21	13-SEP-21	201400105 03 00 01	3,39,00
76	CHAMOLI	40004031	V	N	6	N	01-SEP-21	13-SEP-21	201400105 03 00 01	3,39,00
77	CHAMOLI	40004031	V	N	1	N	01-SEP-21	13-SEP-21	201400105 03 00 03	57,63
78	CHAMOLI	40004031	V	N	2	N	01-SEP-21	13-SEP-21	201400105 03 00 03	57,63
79	CHAMOLI	40004031	V	N	4	N	01-SEP-21	13-SEP-21	201400105 03 00 03	57,63
80	CHAMOLI	40004031	V	N	5	N	01-SEP-21	13-SEP-21	201400105 03 00 03	57,63
81	CHAMOLI	40004031	V	N	6	N	01-SEP-21	13-SEP-21	201400105 03 00 03	57,63
82	CHAMOLI	40004031	V	N	15	N	01-SEP-21	13-SEP-21	201400105 03 00 04	22,50
83	CHAMOLI	40004031	V	N	16	N	01-SEP-21	13-SEP-21	201400105 03 00 08	7,05,08
84	CHAMOLI	40004031	V	N	17	N	01-SEP-21	13-SEP-21	201400105 03 00 11	3,97
85	CHAMOLI	40004031	V	N	3	N	01-SEP-21	13-SEP-21	201400105 03 00 11	5,89
86	CHAMOLI	40004031	V	N	11	N	01-SEP-21	13-SEP-21	201400105 03 00 22	1,49,75
87	CHAMOLI	40004031	V	N	12	N	01-SEP-21	13-SEP-21	201400105 03 00 22	39,35
88	CHAMOLI	40004031	V	N	14	N	01-SEP-21	13-SEP-21	201400105 03 00 22	2,09,10
89	CHAMOLI	40004031	V	N	18	N	01-SEP-21	13-SEP-21	201400105 03 00 22	35,00
90	CHAMOLI	40004031	V	N	4	N	01-SEP-21	13-SEP-21	201400105 03 00 22	24,20
91	CHAMOLI	40004031	V	N	9	N	01-SEP-21	13-SEP-21	201400105 03 00 22	1,28,83
92	CHAMOLI	40004031	V	N	13	N	01-SEP-21	13-SEP-21	201400105 03 00 26	25,00
93	CHAMOLI	40004031	V	N	2	N	01-SEP-21	13-SEP-21	201400105 03 00 26	28,80,00
94	CHAMOLI	40004031	V	N	5	N	01-SEP-21	13-SEP-21	201400105 03 00 29	71,63
95	CHAMOLI	40004031	V	N	6	N	01-SEP-21	13-SEP-21	201400105 03 00 29	25,00
96	CHAMOLI	40004031	V	N	7	N	01-SEP-21	13-SEP-21	201400105 03 00 29	35,96

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	CHAMOLI	40004031	V	N	3	N	01-SEP-21	13-SEP-21	201400108 03 00 01	5,05,00
98	CHAMOLI	40004031	V	N	3	N	01-SEP-21	13-SEP-21	201400108 03 00 03	85,85
99	CHAMOLI	40004031	V	N	10	N	01-SEP-21	13-SEP-21	201400108 03 00 11	5,92
100	CHAMOLI	40004031	V	N	8	N	01-SEP-21	13-SEP-21	201400108 03 00 29	39,70
101	CHAMOLI	40004031	V	N	20	N	01-SEP-21	14-SEP-21	201400105 03 00 02	20,00
102	CHAMOLI	40004031	V	N	21	N	01-SEP-21	14-SEP-21	201400105 03 00 02	20,00
103	CHAMOLI	40004031	V	N	22	N	01-SEP-21	14-SEP-21	201400105 03 00 02	20,00
104	CHAMOLI	40004031	V	N	23	N	01-SEP-21	14-SEP-21	201400105 03 00 02	49,80
105	CHAMOLI	40004031	V	N	24	N	01-SEP-21	14-SEP-21	201400105 03 00 02	49,80
106	CHAMOLI	40004031	V	N	19	N	01-SEP-21	14-SEP-21	201400105 03 00 04	9,60
107	CHAMOLI	40004031	V	N	25	N	01-SEP-21	14-SEP-21	201400105 03 00 11	19,73
108	CHAMOLI	40004031	V	N	26	N	01-SEP-21	14-SEP-21	201400105 03 00 22	7,00
109	CHAMOLI	40004217	V	N	28	N	01-SEP-21	14-SEP-21	201400114 04 00 04	14,40
110	CHAMOLI	40004217	V	N	27	N	01-SEP-21	14-SEP-21	201400114 04 00 27	6,14,00
111	CHAMOLI	40004008	V	N	38	N	01-SEP-21	17-SEP-21	201400800 06 00 11	13,03
112	CHAMOLI	40004008	V	N	39	N	01-SEP-21	17-SEP-21	201400800 06 00 11	14,60
113	CHAMOLI	40004008	V	N	37	N	01-SEP-21	17-SEP-21	201400800 06 00 25	9,68
114	CHAMOLI	40004008	V	N	36	N	01-SEP-21	17-SEP-21	201400800 06 00 29	2,62,69
115	CHAMOLI	40004031	V	N	7	N	01-SEP-21	17-SEP-21	201400105 03 00 01	8,93,75
116	CHAMOLI	40004031	V	N	7	N	01-SEP-21	17-SEP-21	201400105 03 00 03	11,27,50
117	CHAMOLI	40004031	V	N	32	N	01-SEP-21	17-SEP-21	201400105 03 00 11	1,75
118	CHAMOLI	40004031	V	N	34	N	01-SEP-21	17-SEP-21	201400105 03 00 11	6,20
119	CHAMOLI	40004031	V	N	31	N	01-SEP-21	17-SEP-21	201400105 03 00 23	1,20,00
120	CHAMOLI	40004031	V	N	29	N	01-SEP-21	17-SEP-21	201400105 03 00 25	22,16
121	CHAMOLI	40004031	V	N	35	N	01-SEP-21	17-SEP-21	201400105 03 00 25	6,80,99
122	CHAMOLI	40004031	V	N	33	N	01-SEP-21	17-SEP-21	201400105 03 00 29	25,12
123	CHAMOLI	40004031	V	N	40	N	01-SEP-21	17-SEP-21	201400105 03 00 42	2,10
124	CHAMOLI	40004031	V	N	30	N	01-SEP-21	17-SEP-21	201400108 03 00 25	6,55
125	CHAMOLI	40004031	V	N	8	N	01-SEP-21	23-SEP-21	201400105 03 00 06	2,40,00
126	CHAMOLI	40004031	V	N	9	N	01-SEP-21	23-SEP-21	201400105 03 00 06	7,50,00
127	CHAMOLI	40004031	V	N	44	N	01-SEP-21	23-SEP-21	201400105 03 00 11	12,92
128	CHAMOLI	40004031	V	N	42	N	01-SEP-21	23-SEP-21	201400105 03 00 22	28,32

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129	CHAMOLI	40004031	V	N	43	N	01-SEP-21	23-SEP-21	201400105 03 00 25	1,79
130	CHAMOLI	40004031	V	N	45	N	01-SEP-21	23-SEP-21	201400105 03 00 26	5,00
131	CHAMOLI	40004031	V	N	41	N	01-SEP-21	23-SEP-21	201400108 03 00 11	5,89
132	CHAMOLI	40004008	V	N	47	N	01-SEP-21	27-SEP-21	201400800 06 00 22	1,47,94
133	CHAMPAWAT	88004217	V	N	2	N	01-SEP-21	03-SEP-21	201400114 04 00 27	12,00,00
134	CHAMPAWAT	88004217	V	N	3	N	01-SEP-21	03-SEP-21	201400114 04 00 27	4,50,00
135	CHAMPAWAT	88004217	V	N	4	N	01-SEP-21	03-SEP-21	201400114 04 00 27	5,12,00
136	CHAMPAWAT	88004217	V	N	5	N	01-SEP-21	03-SEP-21	201400114 04 00 27	4,45,00
137	CHAMPAWAT	88004217	V	N	6	N	01-SEP-21	03-SEP-21	201400114 04 00 27	5,26,00
138	CHAMPAWAT	88004217	V	N	7	N	01-SEP-21	03-SEP-21	201400114 04 00 27	4,50,00
139	CHAMPAWAT	88004008	V	N	8	N	01-SEP-21	04-SEP-21	201400800 06 00 08	7,21,52
140	CHAMPAWAT	88004031	V	N	12	N	01-SEP-21	04-SEP-21	201400105 03 00 02	3,05,47
141	CHAMPAWAT	88004031	V	N	13	N	01-SEP-21	04-SEP-21	201400105 03 00 08	1,55,00
142	CHAMPAWAT	88004031	V	N	14	N	01-SEP-21	04-SEP-21	201400105 03 00 08	1,55,00
143	CHAMPAWAT	88004031	V	N	10	N	01-SEP-21	04-SEP-21	201400105 03 00 22	16,50
144	CHAMPAWAT	88004031	V	N	11	N	01-SEP-21	04-SEP-21	201400105 03 00 22	7,00
145	CHAMPAWAT	88004031	V	N	16	N	01-SEP-21	04-SEP-21	201400105 03 00 22	54,53
146	CHAMPAWAT	88004031	V	N	9	N	01-SEP-21	04-SEP-21	201400105 03 00 25	88,47
147	CHAMPAWAT	88004031	V	N	15	N	01-SEP-21	04-SEP-21	201400105 03 00 26	2,94,15
148	CHAMPAWAT	88004031	V	N	17	N	01-SEP-21	04-SEP-21	201400105 03 00 29	96,48
149	CHAMPAWAT	88004031	V	N	19	N	01-SEP-21	04-SEP-21	201400105 03 00 42	6,40
150	CHAMPAWAT	88004031	V	N	18	N	01-SEP-21	04-SEP-21	201400108 03 00 29	36,52
151	CHAMPAWAT	88004031	V	N	20	N	01-SEP-21	08-SEP-21	201400105 03 00 08	6,25,48
152	CHAMPAWAT	88004031	V	N	21	N	01-SEP-21	08-SEP-21	201400108 03 00 08	1,86,00
153	CHAMPAWAT	88004031	V	N	27	N	01-SEP-21	13-SEP-21	201400105 03 00 22	18,13
154	CHAMPAWAT	88004031	V	N	25	N	01-SEP-21	13-SEP-21	201400105 03 00 25	58,41
155	CHAMPAWAT	88004031	V	N	23	N	01-SEP-21	13-SEP-21	201400105 03 00 29	95,00
156	CHAMPAWAT	88004031	V	N	24	N	01-SEP-21	13-SEP-21	201400108 03 00 11	8,18
157	CHAMPAWAT	88004031	V	N	26	N	01-SEP-21	13-SEP-21	201400108 03 00 25	3,88
158	CHAMPAWAT	88004217	V	N	28	N	01-SEP-21	13-SEP-21	201400114 04 00 27	10,69,00
159	CHAMPAWAT	88004008	V	N	30	N	01-SEP-21	14-SEP-21	201400800 06 00 11	7,50,00
160	CHAMPAWAT	88004008	V	N	31	N	01-SEP-21	14-SEP-21	201400800 06 00 11	26,74

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161	CHAMPAWAT	88004008	V	N	33	N	01-SEP-21	14-SEP-21	201400800 06 00 20	1,81,40
162	CHAMPAWAT	88004008	V	N	29	N	01-SEP-21	14-SEP-21	201400800 06 00 25	8,60
163	CHAMPAWAT	88004008	V	N	34	N	01-SEP-21	14-SEP-21	201400800 06 00 26	84,00
164	CHAMPAWAT	88004008	V	N	32	N	01-SEP-21	14-SEP-21	201400800 06 00 29	2,74,20
165	CHAMPAWAT	88004031	V	N	35	N	01-SEP-21	22-SEP-21	201400105 03 00 04	7,07,41
166	CHAMPAWAT	88004031	V	N	1	N	01-SEP-21	23-SEP-21	201400105 03 00 01	7,03,06
167	CHAMPAWAT	88004031	V	N	1	N	01-SEP-21	23-SEP-21	201400105 03 00 03	1,19,52
168	CHAMPAWAT	88004031	V	N	1	N	01-SEP-21	23-SEP-21	201400105 03 00 06	85,32
169	CHAMPAWAT	88004031	V	N	36	N	01-SEP-21	29-SEP-21	201400105 03 00 25	8,00
170	DEHRADUN	01004007	V	N	3	N	01-SEP-21	03-SEP-21	201400800 10 00 08	7,83,44
171	DEHRADUN	01004007	V	N	4	N	01-SEP-21	03-SEP-21	201400800 10 00 27	4,70,00
172	DEHRADUN	01004007	V	N	5	N	01-SEP-21	03-SEP-21	201400800 10 00 27	4,30,00
173	DEHRADUN	01004008	V	N	7	N	01-SEP-21	03-SEP-21	201400800 06 00 11	4,70
174	DEHRADUN	01004008	V	N	8	N	01-SEP-21	03-SEP-21	201400800 06 00 20	39,28
175	DEHRADUN	01004031	V	N	1	N	01-SEP-21	03-SEP-21	201400105 03 00 02	85,13
176	DEHRADUN	01004031	V	N	14	N	01-SEP-21	03-SEP-21	201400105 03 00 02	86,31
177	DEHRADUN	01004031	V	N	15	N	01-SEP-21	03-SEP-21	201400105 03 00 02	85,13
178	DEHRADUN	01004031	V	N	16	N	01-SEP-21	03-SEP-21	201400105 03 00 02	31,50
179	DEHRADUN	01004031	V	N	17	N	01-SEP-21	03-SEP-21	201400105 03 00 02	37,50
180	DEHRADUN	01004031	V	N	23	N	01-SEP-21	03-SEP-21	201400105 03 00 08	26,49,03
181	DEHRADUN	01004031	V	N	10	N	01-SEP-21	03-SEP-21	201400105 03 00 11	24,73
182	DEHRADUN	01004031	V	N	19	N	01-SEP-21	03-SEP-21	201400105 03 00 22	1,15,95
183	DEHRADUN	01004031	V	N	20	N	01-SEP-21	03-SEP-21	201400105 03 00 22	2,50,41
184	DEHRADUN	01004031	V	N	21	N	01-SEP-21	03-SEP-21	201400105 03 00 22	27,01
185	DEHRADUN	01004031	V	N	13	N	01-SEP-21	03-SEP-21	201400105 03 00 23	3,26,30
186	DEHRADUN	01004031	V	N	22	N	01-SEP-21	03-SEP-21	201400105 03 00 26	77,00
187	DEHRADUN	01004031	V	N	18	N	01-SEP-21	03-SEP-21	201400105 03 00 42	41,24
188	DEHRADUN	01004003	V	N	1	N	01-SEP-21	04-SEP-21	201400105 04 00 01	14,02,04
189	DEHRADUN	01004003	V	N	1	N	01-SEP-21	04-SEP-21	201400105 04 00 03	2,38,34
190	DEHRADUN	01004003	V	N	1	N	01-SEP-21	04-SEP-21	201400105 04 00 06	1,83,57
191	DEHRADUN	01004007	V	N	2	N	01-SEP-21	04-SEP-21	201400800 10 00 08	1,55,00
192	DEHRADUN	01004008	V	N	9	N	01-SEP-21	04-SEP-21	201400800 06 00 08	7,42,27

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193	DEHRADUN	01004031	V	N	11	N	01-SEP-21	04-SEP-21	201400105 03 00 11	7,50,00
194	DEHRADUN	01004031	V	N	12	N	01-SEP-21	04-SEP-21	201400105 03 00 11	7,50,00
195	DEHRADUN	01004007	V	N	6	N	01-SEP-21	06-SEP-21	201400800 10 00 22	16,20
196	DEHRADUN	01004031	V	N	25	N	01-SEP-21	06-SEP-21	201400105 01 01 21	9,50
197	DEHRADUN	01004031	V	N	24	N	01-SEP-21	06-SEP-21	201400105 03 00 20	2,46,40
198	DEHRADUN	01004031	V	N	26	N	01-SEP-21	06-SEP-21	201400105 03 00 22	1,02,07
199	DEHRADUN	01004008	V	N	27	N	01-SEP-21	08-SEP-21	201400800 06 00 30	25,11
200	DEHRADUN	01004031	V	N	28	N	01-SEP-21	09-SEP-21	201400105 03 00 22	2,36,00
201	DEHRADUN	01004007	V	N	33	N	01-SEP-21	10-SEP-21	201400800 10 00 26	5,50,00
202	DEHRADUN	01004007	V	N	35	N	01-SEP-21	10-SEP-21	201400800 10 00 29	1,70,00
203	DEHRADUN	01004031	V	N	34	N	01-SEP-21	10-SEP-21	201400105 03 00 22	1,23,85
204	DEHRADUN	01004031	V	N	29	N	01-SEP-21	10-SEP-21	201400105 03 00 25	14,95
205	DEHRADUN	01004031	V	N	30	N	01-SEP-21	10-SEP-21	201400105 03 00 25	7,92
206	DEHRADUN	01004031	V	N	31	N	01-SEP-21	10-SEP-21	201400105 03 00 25	14,95
207	DEHRADUN	01004031	V	N	32	N	01-SEP-21	10-SEP-21	201400105 03 00 25	14,95
208	DEHRADUN	01004031	V	N	2	N	01-SEP-21	10-SEP-21	201400108 03 00 01	50,00
209	DEHRADUN	01004003	V	N	37	N	01-SEP-21	13-SEP-21	201400105 04 00 08	16,96,29
210	DEHRADUN	01004008	V	N	36	N	01-SEP-21	13-SEP-21	201400800 06 00 11	97,00
211	DEHRADUN	01004031	V	N	38	N	01-SEP-21	13-SEP-21	201400105 03 00 09	82,70
212	DEHRADUN	01004031	V	N	39	N	01-SEP-21	13-SEP-21	201400105 03 00 09	64,78
213	DEHRADUN	01004031	V	N	40	N	01-SEP-21	13-SEP-21	201400105 03 00 09	64,16
214	DEHRADUN	01054003	V	N	69	N	01-SEP-21	13-SEP-21	201400105 04 00 11	8,25
215	DEHRADUN	01054003	V	N	70	N	01-SEP-21	13-SEP-21	201400105 04 00 11	6,34
216	DEHRADUN	01054003	V	N	71	N	01-SEP-21	14-SEP-21	201400105 04 00 08	3,01,19
217	DEHRADUN	01004007	V	N	45	N	01-SEP-21	16-SEP-21	201400800 10 00 20	47,12
218	DEHRADUN	01004031	V	N	66	N	01-SEP-21	16-SEP-21	201400105 01 01 08	3,01,18
219	DEHRADUN	01004031	V	N	41	N	01-SEP-21	16-SEP-21	201400105 01 01 21	2,49,70
220	DEHRADUN	01004031	V	N	3	N	01-SEP-21	16-SEP-21	201400105 03 00 01	9,84,27
221	DEHRADUN	01004031	V	N	3	N	01-SEP-21	16-SEP-21	201400105 03 00 03	4,21,21
222	DEHRADUN	01004031	V	N	3	N	01-SEP-21	16-SEP-21	201400105 03 00 06	5,82,88
223	DEHRADUN	01004031	V	N	64	N	01-SEP-21	16-SEP-21	201400105 03 00 11	20,96,06
224	DEHRADUN	01004031	V	N	67	N	01-SEP-21	16-SEP-21	201400105 03 00 11	13,13,15

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225	DEHRADUN	01004031	V	N	68	N	01-SEP-21	16-SEP-21	201400105 03 00 11	86,13
226	DEHRADUN	01004031	V	N	44	N	01-SEP-21	16-SEP-21	201400105 03 00 25	9,31
227	DEHRADUN	01004031	V	N	65	N	01-SEP-21	16-SEP-21	201400105 03 00 25	10,03
228	DEHRADUN	01004031	V	N	43	N	01-SEP-21	16-SEP-21	201400105 03 00 29	2,39,16
229	DEHRADUN	01004031	V	N	42	N	01-SEP-21	16-SEP-21	201400105 03 00 30	59,00
230	DEHRADUN	01004217	V	N	46	N	01-SEP-21	16-SEP-21	201400114 04 00 27	6,30,00
231	DEHRADUN	01004217	V	N	47	N	01-SEP-21	16-SEP-21	201400114 04 00 27	98,00
232	DEHRADUN	01004217	V	N	48	N	01-SEP-21	16-SEP-21	201400114 04 00 27	12,51,00
233	DEHRADUN	01004217	V	N	49	N	01-SEP-21	16-SEP-21	201400114 04 00 27	4,57,00
234	DEHRADUN	01004217	V	N	50	N	01-SEP-21	16-SEP-21	201400114 04 00 27	4,71,00
235	DEHRADUN	01004217	V	N	51	N	01-SEP-21	16-SEP-21	201400114 04 00 27	4,71,00
236	DEHRADUN	01004217	V	N	52	N	01-SEP-21	16-SEP-21	201400114 04 00 27	11,31,00
237	DEHRADUN	01004217	V	N	53	N	01-SEP-21	16-SEP-21	201400114 04 00 27	4,57,00
238	DEHRADUN	01004217	V	N	54	N	01-SEP-21	16-SEP-21	201400114 04 00 27	3,97,00
239	DEHRADUN	01004217	V	N	55	N	01-SEP-21	16-SEP-21	201400114 04 00 27	4,71,00
240	DEHRADUN	01004217	V	N	56	N	01-SEP-21	16-SEP-21	201400114 04 00 27	4,57,00
241	DEHRADUN	01004217	V	N	57	N	01-SEP-21	16-SEP-21	201400114 04 00 27	4,57,00
242	DEHRADUN	01004217	V	N	58	N	01-SEP-21	16-SEP-21	201400114 04 00 27	4,57,00
243	DEHRADUN	01004217	V	N	59	N	01-SEP-21	16-SEP-21	201400114 04 00 27	12,63,00
244	DEHRADUN	01004217	V	N	60	N	01-SEP-21	16-SEP-21	201400114 04 00 27	11,76,00
245	DEHRADUN	01004217	V	N	61	N	01-SEP-21	16-SEP-21	201400114 04 00 27	6,12,00
246	DEHRADUN	01004217	V	N	62	N	01-SEP-21	16-SEP-21	201400114 04 00 27	13,22,00
247	DEHRADUN	01004217	V	N	63	N	01-SEP-21	16-SEP-21	201400114 04 00 27	7,12,00
248	DEHRADUN	01004008	V	N	75	N	01-SEP-21	17-SEP-21	201400800 06 00 11	8,83
249	DEHRADUN	01004008	V	N	76	N	01-SEP-21	17-SEP-21	201400800 06 00 25	11,08
250	DEHRADUN	01004008	V	N	77	N	01-SEP-21	17-SEP-21	201400800 06 00 25	8,60
251	DEHRADUN	01004008	V	N	78	N	01-SEP-21	17-SEP-21	201400800 06 00 25	6,55
252	DEHRADUN	01004031	V	N	73	N	01-SEP-21	17-SEP-21	201400105 01 01 21	1,59,30
253	DEHRADUN	01004031	V	N	79	N	01-SEP-21	17-SEP-21	201400105 03 00 11	1,05,20
254	DEHRADUN	01004031	V	N	72	N	01-SEP-21	17-SEP-21	201400105 03 00 22	24,69
255	DEHRADUN	01004031	V	N	74	N	01-SEP-21	17-SEP-21	201400105 03 00 22	2,24,72
256	DEHRADUN	01004003	V	N	81	N	01-SEP-21	21-SEP-21	201400105 04 00 20	44,90

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257	DEHRADUN	01004003	V	N	80	N	01-SEP-21	21-SEP-21	201400105	04 00 25	23,80
258	DEHRADUN	01004003	V	N	82	N	01-SEP-21	21-SEP-21	201400105	04 00 29	58,91
259	DEHRADUN	01004031	V	N	4	N	01-SEP-21	21-SEP-21	201400105	03 00 01	25,57,46
260	DEHRADUN	01004031	V	N	4	N	01-SEP-21	21-SEP-21	201400105	03 00 03	4,34,80
261	DEHRADUN	01004031	V	N	4	N	01-SEP-21	21-SEP-21	201400105	03 00 06	3,30,02
262	DEHRADUN	01004031	V	N	83	N	01-SEP-21	21-SEP-21	201400105	03 00 22	2,49,00
263	DEHRADUN	01004031	V	N	84	N	01-SEP-21	21-SEP-21	201400105	03 00 22	2,24,27
264	DEHRADUN	01004031	V	N	5	N	01-SEP-21	21-SEP-21	201400108	03 00 01	7,65,93
265	DEHRADUN	01004031	V	N	6	N	01-SEP-21	21-SEP-21	201400108	03 00 01	8,75,69
266	DEHRADUN	01004031	V	N	5	N	01-SEP-21	21-SEP-21	201400108	03 00 03	1,30,23
267	DEHRADUN	01004031	V	N	6	N	01-SEP-21	21-SEP-21	201400108	03 00 03	10,95,94
268	DEHRADUN	01004031	V	N	5	N	01-SEP-21	21-SEP-21	201400108	03 00 06	97,40
269	DEHRADUN	01004031	V	N	6	N	01-SEP-21	21-SEP-21	201400108	03 00 06	1,20,12
270	DEHRADUN	01004003	V	N	7	N	01-SEP-21	22-SEP-21	201400105	04 00 01	5,05,00
271	DEHRADUN	01004003	V	N	7	N	01-SEP-21	22-SEP-21	201400105	04 00 03	85,85
272	DEHRADUN	01004031	V	N	87	N	01-SEP-21	24-SEP-21	201400105	01 01 11	65,90
273	DEHRADUN	01004031	V	N	88	N	01-SEP-21	24-SEP-21	201400105	01 01 11	1,15,73
274	DEHRADUN	01004031	V	N	89	N	01-SEP-21	24-SEP-21	201400105	01 01 11	24,15
275	DEHRADUN	01004031	V	N	86	N	01-SEP-21	24-SEP-21	201400105	03 00 11	7,50,00
276	DEHRADUN	01004031	V	N	90	N	01-SEP-21	24-SEP-21	201400105	03 00 11	1,13,71
277	DEHRADUN	01004031	V	N	91	N	01-SEP-21	24-SEP-21	201400105	03 00 11	1,77,93
278	DEHRADUN	01004031	V	N	92	N	01-SEP-21	24-SEP-21	201400105	03 00 11	40,80
279	DEHRADUN	01004031	V	N	93	N	01-SEP-21	24-SEP-21	201400105	03 00 11	3,33,70
280	DEHRADUN	01004031	V	N	94	N	01-SEP-21	24-SEP-21	201400105	03 00 11	1,20,00
281	DEHRADUN	01004031	V	N	85	N	01-SEP-21	24-SEP-21	201400108	03 00 09	56,97
282	DEHRADUN	01004031	V	N	95	N	01-SEP-21	25-SEP-21	201400105	03 00 52	22,00,00
283	DEHRADUN	01054003	V	N	96	N	01-SEP-21	27-SEP-21	201400105	04 00 11	42,32
284	DEHRADUN	01004003	V	N	97	N	01-SEP-21	28-SEP-21	201400105	04 00 06	7,80,00
285	DEHRADUN	01004003	V	N	99	N	01-SEP-21	28-SEP-21	201400105	04 00 22	1,48,43
286	DEHRADUN	01004003	V	N	98	N	01-SEP-21	28-SEP-21	201400105	04 00 25	14,81,51
287	DEHRADUN	01004031	V	N	103	N	01-SEP-21	28-SEP-21	201400105	03 00 11	6,19
288	DEHRADUN	01004031	V	N	104	N	01-SEP-21	28-SEP-21	201400105	03 00 11	11,79

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289	DEHRADUN	01004031	V	N	102	N	01-SEP-21	28-SEP-21	201400105 03 00 22	54,70
290	DEHRADUN	01004031	V	N	100	N	01-SEP-21	29-SEP-21	201400105 03 00 04	9,40
291	DEHRADUN	01004031	V	N	101	N	01-SEP-21	29-SEP-21	201400105 03 00 11	9,23,07
292	DEHRADUN	01004031	V	N	16	N	01-SEP-21	30-SEP-21	201400105 01 01 01	7,02,13
293	DEHRADUN	01004031	V	N	16	N	01-SEP-21	30-SEP-21	201400105 01 01 03	8,85,76
294	DEHRADUN	01004031	V	N	16	N	01-SEP-21	30-SEP-21	201400105 01 01 06	47,71
295	DEHRADUN	01004031	V	N	15	N	01-SEP-21	30-SEP-21	201400108 03 00 01	1,08,39
296	DEHRADUN	01004031	V	N	15	N	01-SEP-21	30-SEP-21	201400108 03 00 03	30,35
297	DEHRADUN	01004031	V	N	15	N	01-SEP-21	30-SEP-21	201400108 03 00 06	14,79
298	HALDWANI	07004003	V	N	1	N	01-SEP-21	01-SEP-21	201400105 04 00 01	8,15,77
299	HALDWANI	07004003	V	N	1	N	01-SEP-21	01-SEP-21	201400105 04 00 03	10,34,35
300	HALDWANI	07004003	V	N	1	N	01-SEP-21	01-SEP-21	201400105 04 00 06	3,29,00
301	HARIDWAR	65024003	V	N	1	N	01-SEP-21	01-SEP-21	201400105 04 00 01	11,14,63
302	HARIDWAR	65024003	V	N	1	N	01-SEP-21	01-SEP-21	201400105 04 00 03	9,73,35
303	HARIDWAR	65024003	V	N	1	N	01-SEP-21	01-SEP-21	201400105 04 00 06	1,20,86
304	HARIDWAR	65002003	V	N	1	N	01-SEP-21	02-SEP-21	201400800 06 00 08	10,43,46
305	HARIDWAR	65004031	V	N	10	N	01-SEP-21	06-SEP-21	201400108 03 00 04	9,30
306	HARIDWAR	65004031	V	N	11	N	01-SEP-21	06-SEP-21	201400108 03 00 04	9,45
307	HARIDWAR	65004031	V	N	12	N	01-SEP-21	06-SEP-21	201400108 03 00 04	9,30
308	HARIDWAR	65004031	V	N	6	N	01-SEP-21	06-SEP-21	201400108 03 00 04	8,00
309	HARIDWAR	65004031	V	N	7	N	01-SEP-21	06-SEP-21	201400108 03 00 04	9,30
310	HARIDWAR	65004031	V	N	8	N	01-SEP-21	06-SEP-21	201400108 03 00 04	7,40
311	HARIDWAR	65004031	V	N	9	N	01-SEP-21	06-SEP-21	201400108 03 00 04	9,15
312	HARIDWAR	65024003	V	N	4	N	01-SEP-21	07-SEP-21	201400105 04 00 02	35,00
313	HARIDWAR	65024003	V	N	2	N	01-SEP-21	07-SEP-21	201400105 04 00 08	1,50,59
314	HARIDWAR	65024003	V	N	3	N	01-SEP-21	07-SEP-21	201400105 04 00 08	2,48,00
315	HARIDWAR	65024003	V	N	5	N	01-SEP-21	07-SEP-21	201400105 04 00 08	1,10,00
316	HARIDWAR	65002003	V	N	14	N	01-SEP-21	08-SEP-21	201400800 10 00 08	8,92,86
317	HARIDWAR	65002003	V	N	13	N	01-SEP-21	08-SEP-21	201400800 10 00 22	1,59,88
318	HARIDWAR	65002003	V	N	15	N	01-SEP-21	08-SEP-21	201400800 10 00 27	10,72
319	HARIDWAR	65004003	V	N	16	N	01-SEP-21	10-SEP-21	201400105 04 00 08	1,90,36
320	HARIDWAR	65004031	V	N	29	N	01-SEP-21	10-SEP-21	201400105 03 00 02	4,11,04

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321	HARIDWAR	65004031	V	N	30	N	01-SEP-21	10-SEP-21	201400105 03 00 02	9,38,71
322	HARIDWAR	65004031	V	N	31	N	01-SEP-21	10-SEP-21	201400105 03 00 04	37,80
323	HARIDWAR	65004031	V	N	32	N	01-SEP-21	10-SEP-21	201400105 03 00 04	77,28
324	HARIDWAR	65004031	V	N	33	N	01-SEP-21	10-SEP-21	201400105 03 00 04	9,25
325	HARIDWAR	65004031	V	N	28	N	01-SEP-21	10-SEP-21	201400105 03 00 08	31,57,61
326	HARIDWAR	65004031	V	N	17	N	01-SEP-21	10-SEP-21	201400105 03 00 22	7,84
327	HARIDWAR	65004031	V	N	18	N	01-SEP-21	10-SEP-21	201400105 03 00 22	51,25
328	HARIDWAR	65004031	V	N	19	N	01-SEP-21	10-SEP-21	201400105 03 00 22	1,78,40
329	HARIDWAR	65004031	V	N	20	N	01-SEP-21	10-SEP-21	201400105 03 00 22	35,87
330	HARIDWAR	65004031	V	N	21	N	01-SEP-21	10-SEP-21	201400105 03 00 22	45,68
331	HARIDWAR	65004031	V	N	24	N	01-SEP-21	10-SEP-21	201400105 03 00 22	63,42
332	HARIDWAR	65004031	V	N	25	N	01-SEP-21	10-SEP-21	201400105 03 00 22	3,59,84
333	HARIDWAR	65004031	V	N	26	N	01-SEP-21	10-SEP-21	201400105 03 00 22	1,79,64
334	HARIDWAR	65004031	V	N	27	N	01-SEP-21	10-SEP-21	201400105 03 00 22	1,95,00
335	HARIDWAR	65004031	V	N	22	N	01-SEP-21	10-SEP-21	201400105 03 00 30	16,00
336	HARIDWAR	65004031	V	N	23	N	01-SEP-21	10-SEP-21	201400105 03 00 30	1,44,90
337	HARIDWAR	65004031	V	N	2	N	01-SEP-21	14-SEP-21	201400105 03 00 01	8,19,91
338	HARIDWAR	65004031	V	N	2	N	01-SEP-21	14-SEP-21	201400105 03 00 03	10,34,35
339	HARIDWAR	65004031	V	N	3	N	01-SEP-21	15-SEP-21	201400105 03 00 01	3,55,65
340	HARIDWAR	65004031	V	N	4	N	01-SEP-21	15-SEP-21	201400105 03 00 01	9,26,11
341	HARIDWAR	65004031	V	N	3	N	01-SEP-21	15-SEP-21	201400105 03 00 03	60,46
342	HARIDWAR	65004031	V	N	4	N	01-SEP-21	15-SEP-21	201400105 03 00 03	5,61,43
343	HARIDWAR	65004031	V	N	3	N	01-SEP-21	15-SEP-21	201400105 03 00 06	31,14
344	HARIDWAR	65004031	V	N	4	N	01-SEP-21	15-SEP-21	201400105 03 00 06	1,17,90
345	HARIDWAR	65002003	V	N	34	N	01-SEP-21	16-SEP-21	201400800 10 00 25	5,18
346	HARIDWAR	65004031	V	N	5	N	01-SEP-21	16-SEP-21	201400105 03 00 01	1,30,07
347	HARIDWAR	65004031	V	N	5	N	01-SEP-21	16-SEP-21	201400105 03 00 03	22,11
348	HARIDWAR	65004031	V	N	5	N	01-SEP-21	16-SEP-21	201400105 03 00 06	14,51
349	HARIDWAR	65004003	V	N	6	N	01-SEP-21	18-SEP-21	201400105 04 00 06	2,06,20
350	HARIDWAR	65004003	V	N	35	N	01-SEP-21	18-SEP-21	201400105 04 00 25	5,18
351	HARIDWAR	65004003	V	N	7	N	01-SEP-21	20-SEP-21	201400105 04 00 01	7,17,90
352	HARIDWAR	65004003	V	N	7	N	01-SEP-21	20-SEP-21	201400105 04 00 03	92,85

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353	HARIDWAR	65004031	V	N	38	N	01-SEP-21	20-SEP-21	201400105 03 00 20	1,64,96
354	HARIDWAR	65004031	V	N	37	N	01-SEP-21	20-SEP-21	201400105 03 00 26	33,98
355	HARIDWAR	65004031	V	N	36	N	01-SEP-21	20-SEP-21	201400105 03 00 27	1,09,81
356	HARIDWAR	65004031	V	N	39	N	01-SEP-21	20-SEP-21	201400108 03 00 20	4,12,41
357	HARIDWAR	65004031	V	N	40	N	01-SEP-21	20-SEP-21	201400108 03 00 20	1,72,75
358	HARIDWAR	65004031	V	N	42	N	01-SEP-21	22-SEP-21	201400105 03 00 22	3,30
359	HARIDWAR	65004031	V	N	41	N	01-SEP-21	22-SEP-21	201400105 03 00 25	3,53,45
360	HARIDWAR	65004031	V	N	43	N	01-SEP-21	22-SEP-21	201400105 03 00 25	96,88
361	HARIDWAR	65004031	V	N	44	N	01-SEP-21	22-SEP-21	201400105 03 00 25	89,11
362	HARIDWAR	65004031	V	N	45	N	01-SEP-21	22-SEP-21	201400105 03 00 25	5,65,45
363	HARIDWAR	65002003	V	N	46	N	01-SEP-21	23-SEP-21	201400800 06 00 11	1,11,00
364	HARIDWAR	65002003	V	N	47	N	01-SEP-21	23-SEP-21	201400800 06 00 11	9,68
365	HARIDWAR	65004031	V	N	48	N	01-SEP-21	24-SEP-21	201400105 03 00 26	15,50,00
366	HARIDWAR	65004031	V	N	10	N	01-SEP-21	28-SEP-21	201400105 01 01 01	14,80,52
367	HARIDWAR	65004031	V	N	8	N	01-SEP-21	28-SEP-21	201400105 01 01 01	14,80,52
368	HARIDWAR	65004031	V	N	10	N	01-SEP-21	28-SEP-21	201400105 01 01 03	21,57,82
369	HARIDWAR	65004031	V	N	8	N	01-SEP-21	28-SEP-21	201400105 01 01 03	18,72,39
370	HARIDWAR	65004031	V	N	10	N	01-SEP-21	28-SEP-21	201400105 01 01 06	1,38,00
371	HARIDWAR	65004031	V	N	8	N	01-SEP-21	28-SEP-21	201400105 01 01 06	1,38,00
372	HARIDWAR	65004031	V	N	53	N	01-SEP-21	28-SEP-21	201400105 01 01 25	11,15
373	HARIDWAR	65004031	V	N	51	N	01-SEP-21	28-SEP-21	201400105 03 00 20	15,20,06
374	HARIDWAR	65004031	V	N	49	N	01-SEP-21	28-SEP-21	201400105 03 00 22	2,00,00
375	HARIDWAR	65004031	V	N	50	N	01-SEP-21	28-SEP-21	201400105 03 00 22	4,70,70
376	HARIDWAR	65004031	V	N	52	N	01-SEP-21	28-SEP-21	201400105 03 00 25	6,34
377	HARIDWAR	65004031	V	N	54	N	01-SEP-21	28-SEP-21	201400108 03 00 25	45,09
378	HARIDWAR	65004031	V	N	55	N	01-SEP-21	29-SEP-21	201400105 03 00 25	1,25,30
379	KOTDWAR	56004003	V	N	1	N	01-SEP-21	01-SEP-21	201400105 04 00 01	16,50,16
380	KOTDWAR	56004003	V	N	1	N	01-SEP-21	01-SEP-21	201400105 04 00 03	11,16,74
381	KOTDWAR	56004003	V	N	1	N	01-SEP-21	01-SEP-21	201400105 04 00 06	3,66,84
382	KOTDWAR	56004003	V	N	2	N	01-SEP-21	09-SEP-21	201400105 04 00 08	1,55,00
383	KOTDWAR	56004003	V	N	3	N	01-SEP-21	09-SEP-21	201400105 04 00 08	3,04,79
384	KOTDWAR	56004003	V	N	4	N	01-SEP-21	09-SEP-21	201400105 04 00 08	4,51,78

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385	KOTDWAR	56004003	V	N	1	N	01-SEP-21	09-SEP-21	201400105 04 00 11	2,82,48
386	NAINITAL	36004029	C	N	1	N	01-SEP-21	01-SEP-21	201400102 03 00 11	44,00
387	NAINITAL	36004029	C	N	2	N	01-SEP-21	01-SEP-21	201400102 03 00 11	54,83
388	NAINITAL	36004029	C	N	3	N	01-SEP-21	01-SEP-21	201400102 03 00 22	62,10
389	NAINITAL	36004029	C	N	4	N	01-SEP-21	01-SEP-21	201400102 03 00 22	25,10
390	NAINITAL	36004029	C	N	5	N	01-SEP-21	01-SEP-21	201400102 03 00 22	27,10
391	NAINITAL	36004029	C	N	6	N	01-SEP-21	01-SEP-21	201400102 03 00 22	27,65
392	NAINITAL	36004029	C	N	7	N	01-SEP-21	01-SEP-21	201400102 03 00 25	50,75
393	NAINITAL	36004029	C	N	8	N	01-SEP-21	01-SEP-21	201400102 03 00 29	34,00
394	NAINITAL	36004032	V	N	9	N	01-SEP-21	01-SEP-21	201400800 09 00 10	43,80
395	NAINITAL	36004001	V	N	17	N	01-SEP-21	02-SEP-21	201400114 03 00 08	31,40,29
396	NAINITAL	36004029	C	N	10	N	01-SEP-21	02-SEP-21	201400102 03 00 22	20,79
397	NAINITAL	36004029	C	N	16	N	01-SEP-21	02-SEP-21	201400102 03 00 22	12,00
398	NAINITAL	36004029	C	N	14	N	01-SEP-21	02-SEP-21	201400102 03 00 26	7,08
399	NAINITAL	36004029	C	N	11	N	01-SEP-21	02-SEP-21	201400102 03 00 29	48,13
400	NAINITAL	36004029	C	N	12	N	01-SEP-21	02-SEP-21	201400102 03 00 29	1,72,85
401	NAINITAL	36004029	C	N	13	N	01-SEP-21	02-SEP-21	201400102 03 00 29	1,64,57
402	NAINITAL	36004032	V	N	15	N	01-SEP-21	02-SEP-21	201400800 09 00 10	12,27,05
403	NAINITAL	36004032	V	N	71	N	01-SEP-21	02-SEP-21	201400800 09 00 10	1,50,00
404	NAINITAL	36004001	V	N	18	N	01-SEP-21	03-SEP-21	201400114 03 00 08	14,71,93
405	NAINITAL	36004001	V	N	19	N	01-SEP-21	03-SEP-21	201400114 03 00 27	1,35,05
406	NAINITAL	36004003	V	N	20	N	01-SEP-21	04-SEP-21	201400105 04 00 11	2,95
407	NAINITAL	36004003	V	N	21	N	01-SEP-21	04-SEP-21	201400105 04 00 22	49,38
408	NAINITAL	36004006	V	N	26	N	01-SEP-21	04-SEP-21	201400800 05 00 08	15,74,79
409	NAINITAL	36004006	V	N	23	N	01-SEP-21	04-SEP-21	201400800 05 00 11	15,00
410	NAINITAL	36004006	V	N	24	N	01-SEP-21	04-SEP-21	201400800 05 00 22	12,40
411	NAINITAL	36004007	V	N	25	N	01-SEP-21	04-SEP-21	201400800 10 00 02	11,00
412	NAINITAL	36004007	V	N	27	N	01-SEP-21	04-SEP-21	201400800 10 00 08	9,70,60
413	NAINITAL	36004007	V	N	28	N	01-SEP-21	04-SEP-21	201400800 10 00 27	2,70,00
414	NAINITAL	36004007	V	N	29	N	01-SEP-21	04-SEP-21	201400800 10 00 27	2,70,00
415	NAINITAL	36004009	V	N	30	N	01-SEP-21	04-SEP-21	201400800 06 00 08	5,31,32
416	NAINITAL	36004029	C	N	38	N	01-SEP-21	04-SEP-21	201400102 03 00 20	58,41

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417	NAINITAL	36004029	C	N	22	N	01-SEP-21	04-SEP-21	201400102 03 00 22	1,27,10
418	NAINITAL	36004029	C	N	31	N	01-SEP-21	04-SEP-21	201400102 03 00 22	18,87
419	NAINITAL	36004029	C	N	34	N	01-SEP-21	04-SEP-21	201400102 03 00 22	2,50,00
420	NAINITAL	36004029	C	N	35	N	01-SEP-21	04-SEP-21	201400102 03 00 22	2,11,00
421	NAINITAL	36004029	C	N	36	N	01-SEP-21	04-SEP-21	201400102 03 00 22	18,00
422	NAINITAL	36004029	C	N	39	N	01-SEP-21	04-SEP-21	201400102 03 00 22	2,95
423	NAINITAL	36004029	C	N	40	N	01-SEP-21	04-SEP-21	201400102 03 00 22	5,35,50
424	NAINITAL	36004029	C	N	41	N	01-SEP-21	04-SEP-21	201400102 03 00 22	74,00
425	NAINITAL	36004029	C	N	42	N	01-SEP-21	04-SEP-21	201400102 03 00 22	6,00
426	NAINITAL	36004029	C	N	43	N	01-SEP-21	04-SEP-21	201400102 03 00 22	80,77
427	NAINITAL	36004029	C	N	37	N	01-SEP-21	04-SEP-21	201400102 03 00 29	41,38
428	NAINITAL	36004029	C	N	32	N	01-SEP-21	04-SEP-21	201400102 03 00 42	75,00
429	NAINITAL	36004029	C	N	33	N	01-SEP-21	04-SEP-21	201400102 03 00 42	75,00
430	NAINITAL	36004006	V	N	45	N	01-SEP-21	06-SEP-21	201400800 05 00 02	1,10,13
431	NAINITAL	36004029	C	N	69	N	01-SEP-21	06-SEP-21	201400102 03 00 22	4,00,00
432	NAINITAL	36004029	C	N	70	N	01-SEP-21	06-SEP-21	201400102 03 00 22	1,03,27
433	NAINITAL	36004031	V	N	44	N	01-SEP-21	06-SEP-21	201400105 03 00 22	2,67,69
434	NAINITAL	36004031	V	N	46	N	01-SEP-21	06-SEP-21	201400105 03 00 22	64,25
435	NAINITAL	36004031	V	N	47	N	01-SEP-21	06-SEP-21	201400105 03 00 22	1,62,00
436	NAINITAL	36004031	V	N	50	N	01-SEP-21	06-SEP-21	201400105 03 00 25	6,63,43
437	NAINITAL	36004031	V	N	48	N	01-SEP-21	06-SEP-21	201400105 03 00 29	80,05
438	NAINITAL	36004031	V	N	49	N	01-SEP-21	06-SEP-21	201400105 03 00 29	80,27
439	NAINITAL	36004003	V	N	65	N	01-SEP-21	07-SEP-21	201400105 04 00 02	31,73
440	NAINITAL	36004003	V	N	66	N	01-SEP-21	07-SEP-21	201400105 04 00 08	2,33,35
441	NAINITAL	36004029	C	N	1	N	01-SEP-21	07-SEP-21	201400102 03 00 01	1,66,13
442	NAINITAL	36004029	C	N	2	N	01-SEP-21	07-SEP-21	201400102 03 00 01	1,76,13
443	NAINITAL	36004029	C	N	3	N	01-SEP-21	07-SEP-21	201400102 03 00 01	1,76,12
444	NAINITAL	36004029	C	N	1	N	01-SEP-21	07-SEP-21	201400102 03 00 03	54,91
445	NAINITAL	36004029	C	N	2	N	01-SEP-21	07-SEP-21	201400102 03 00 03	56,61
446	NAINITAL	36004029	C	N	3	N	01-SEP-21	07-SEP-21	201400102 03 00 03	56,61
447	NAINITAL	36004029	C	N	1	N	01-SEP-21	07-SEP-21	201400102 03 00 06	26,40
448	NAINITAL	36004029	C	N	2	N	01-SEP-21	07-SEP-21	201400102 03 00 06	27,05

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449	NAINITAL	36004029	C	N	3	N	01-SEP-21	07-SEP-21	201400102 03 00 06	28,35
450	NAINITAL	36004029	C	N	61	N	01-SEP-21	07-SEP-21	201400102 03 00 09	61,00
451	NAINITAL	36004029	C	N	60	N	01-SEP-21	07-SEP-21	201400102 03 00 11	6,99,64
452	NAINITAL	36004029	C	N	63	N	01-SEP-21	07-SEP-21	201400102 03 00 11	1,09,36
453	NAINITAL	36004029	C	N	64	N	01-SEP-21	07-SEP-21	201400102 03 00 11	12,63
454	NAINITAL	36004029	C	N	57	N	01-SEP-21	07-SEP-21	201400102 03 00 22	2,17,10
455	NAINITAL	36004029	C	N	59	N	01-SEP-21	07-SEP-21	201400102 03 00 22	57,00
456	NAINITAL	36004029	C	N	58	N	01-SEP-21	07-SEP-21	201400102 03 00 25	2,35
457	NAINITAL	36004029	C	N	62	N	01-SEP-21	07-SEP-21	201400102 03 00 29	30,48
458	NAINITAL	36004031	V	N	72	N	01-SEP-21	07-SEP-21	201400105 03 00 42	27,20
459	NAINITAL	36004032	V	N	67	N	01-SEP-21	07-SEP-21	201400800 09 00 08	14,59,37
460	NAINITAL	36004032	V	N	54	N	01-SEP-21	07-SEP-21	201400800 09 00 22	3,55
461	NAINITAL	36004032	V	N	55	N	01-SEP-21	07-SEP-21	201400800 09 00 22	41,90
462	NAINITAL	36004032	V	N	56	N	01-SEP-21	07-SEP-21	201400800 09 00 22	5,04
463	NAINITAL	36004032	V	N	68	N	01-SEP-21	07-SEP-21	201400800 09 00 22	17,10
464	NAINITAL	36004032	V	N	51	N	01-SEP-21	07-SEP-21	201400800 09 00 42	50,00
465	NAINITAL	36004032	V	N	52	N	01-SEP-21	07-SEP-21	201400800 09 00 42	3,34,00
466	NAINITAL	36004032	V	N	53	N	01-SEP-21	07-SEP-21	201400800 09 00 42	2,95,95
467	NAINITAL	36004006	V	N	83	N	01-SEP-21	08-SEP-21	201400800 05 00 11	10,71
468	NAINITAL	36004006	V	N	91	N	01-SEP-21	08-SEP-21	201400800 05 00 11	52,72
469	NAINITAL	36004006	V	N	92	N	01-SEP-21	08-SEP-21	201400800 05 00 11	6,19
470	NAINITAL	36004006	V	N	93	N	01-SEP-21	08-SEP-21	201400800 05 00 11	2,35
471	NAINITAL	36004006	V	N	94	N	01-SEP-21	08-SEP-21	201400800 05 00 11	8,54
472	NAINITAL	36004006	V	N	95	N	01-SEP-21	08-SEP-21	201400800 05 00 20	1,00,00
473	NAINITAL	36004006	V	N	96	N	01-SEP-21	08-SEP-21	201400800 05 00 20	1,88,80
474	NAINITAL	36004006	V	N	100	N	01-SEP-21	08-SEP-21	201400800 05 00 22	55,50
475	NAINITAL	36004006	V	N	97	N	01-SEP-21	08-SEP-21	201400800 05 00 22	85,00
476	NAINITAL	36004006	V	N	98	N	01-SEP-21	08-SEP-21	201400800 05 00 22	15,40
477	NAINITAL	36004006	V	N	99	N	01-SEP-21	08-SEP-21	201400800 05 00 22	71,50
478	NAINITAL	36004006	V	N	101	N	01-SEP-21	08-SEP-21	201400800 05 00 26	46,00
479	NAINITAL	36004006	V	N	102	N	01-SEP-21	08-SEP-21	201400800 05 00 29	10,00
480	NAINITAL	36004029	C	N	76	N	01-SEP-21	08-SEP-21	201400102 03 00 02	35,00,00

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481	NAINITAL	36004029	C	N	77	N	01-SEP-21	08-SEP-21	201400102 03 00 08	14,29,26
482	NAINITAL	36004029	C	N	78	N	01-SEP-21	08-SEP-21	201400102 03 00 08	9,89,80
483	NAINITAL	36004029	C	N	79	N	01-SEP-21	08-SEP-21	201400102 03 00 08	87,45
484	NAINITAL	36004029	C	N	73	N	01-SEP-21	08-SEP-21	201400102 03 00 11	1,80,16
485	NAINITAL	36004029	C	N	80	N	01-SEP-21	08-SEP-21	201400102 03 00 11	4,65,00
486	NAINITAL	36004029	C	N	74	N	01-SEP-21	08-SEP-21	201400102 03 00 22	94,40
487	NAINITAL	36004029	C	N	75	N	01-SEP-21	08-SEP-21	201400102 03 00 22	2,38,00
488	NAINITAL	36004029	C	N	81	N	01-SEP-21	08-SEP-21	201400102 03 00 25	11,02
489	NAINITAL	36004029	C	N	82	N	01-SEP-21	08-SEP-21	201400102 03 00 25	6,17
490	NAINITAL	36004031	V	N	89	N	01-SEP-21	08-SEP-21	201400105 03 00 02	2,88,84
491	NAINITAL	36004031	V	N	84	N	01-SEP-21	08-SEP-21	201400105 03 00 04	10,50
492	NAINITAL	36004031	V	N	85	N	01-SEP-21	08-SEP-21	201400105 03 00 04	10,50
493	NAINITAL	36004031	V	N	86	N	01-SEP-21	08-SEP-21	201400105 03 00 20	1,50,00
494	NAINITAL	36004031	V	N	87	N	01-SEP-21	08-SEP-21	201400105 03 00 22	1,25,00
495	NAINITAL	36004031	V	N	88	N	01-SEP-21	08-SEP-21	201400105 03 00 22	1,67,00
496	NAINITAL	36004031	V	N	90	N	01-SEP-21	08-SEP-21	201400105 03 00 23	2,99,98
497	NAINITAL	36004001	V	N	105	N	01-SEP-21	09-SEP-21	201400114 03 00 20	9,00,00
498	NAINITAL	36004001	V	N	103	N	01-SEP-21	09-SEP-21	201400114 03 00 22	2,22,91
499	NAINITAL	36004001	V	N	106	N	01-SEP-21	09-SEP-21	201400114 03 00 22	1,14,50
500	NAINITAL	36004001	V	N	104	N	01-SEP-21	09-SEP-21	201400114 03 00 25	32,93
501	NAINITAL	36004001	V	N	126	N	01-SEP-21	09-SEP-21	201400114 03 00 27	1,00,46,50
502	NAINITAL	36004001	V	N	127	N	01-SEP-21	09-SEP-21	201400114 03 00 27	1,16,11,50
503	NAINITAL	36004001	V	N	128	N	01-SEP-21	09-SEP-21	201400114 03 00 27	1,31,40,00
504	NAINITAL	36004001	V	N	129	N	01-SEP-21	09-SEP-21	201400114 03 00 27	1,01,84,00
505	NAINITAL	36004001	V	N	130	N	01-SEP-21	09-SEP-21	201400114 03 00 27	82,37,00
506	NAINITAL	36004001	V	N	131	N	01-SEP-21	09-SEP-21	201400114 03 00 27	1,53,63,00
507	NAINITAL	36004006	V	N	107	N	01-SEP-21	09-SEP-21	201400800 05 00 22	7,20
508	NAINITAL	36004006	V	N	109	N	01-SEP-21	09-SEP-21	201400800 05 00 22	3,79
509	NAINITAL	36004006	V	N	108	N	01-SEP-21	09-SEP-21	201400800 05 00 29	2,46,69
510	NAINITAL	36004006	V	N	110	N	01-SEP-21	09-SEP-21	201400800 05 00 29	15,00
511	NAINITAL	36004008	V	N	111	N	01-SEP-21	09-SEP-21	201400800 06 00 11	6,23
512	NAINITAL	36004008	V	N	112	N	01-SEP-21	09-SEP-21	201400800 06 00 25	9,50

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513	NAINITAL	36004029	C	N	4	N	01-SEP-21	09-SEP-21	201400102 03 00 01	7,50,00
514	NAINITAL	36004029	C	N	121	N	01-SEP-21	09-SEP-21	201400102 03 00 02	3,00,00
515	NAINITAL	36004029	C	N	4	N	01-SEP-21	09-SEP-21	201400102 03 00 03	2,10,00
516	NAINITAL	36004029	C	N	117	N	01-SEP-21	09-SEP-21	201400102 03 00 09	14,99
517	NAINITAL	36004029	C	N	118	N	01-SEP-21	09-SEP-21	201400102 03 00 09	23,00
518	NAINITAL	36004029	C	N	119	N	01-SEP-21	09-SEP-21	201400102 03 00 09	54,70
519	NAINITAL	36004029	C	N	120	N	01-SEP-21	09-SEP-21	201400102 03 00 09	1,07,16
520	NAINITAL	36004029	C	N	124	N	01-SEP-21	09-SEP-21	201400102 03 00 11	7,49
521	NAINITAL	36004029	C	N	116	N	01-SEP-21	09-SEP-21	201400102 03 00 20	1,05,64
522	NAINITAL	36004029	C	N	122	N	01-SEP-21	09-SEP-21	201400102 03 00 22	94,40
523	NAINITAL	36004029	C	N	123	N	01-SEP-21	09-SEP-21	201400102 03 00 22	97,80
524	NAINITAL	36004029	C	N	114	N	01-SEP-21	09-SEP-21	201400102 03 00 25	14,59,56
525	NAINITAL	36004029	C	N	125	N	01-SEP-21	09-SEP-21	201400102 03 00 25	30,98
526	NAINITAL	36004029	C	N	115	N	01-SEP-21	09-SEP-21	201400102 03 00 29	5,54,54
527	NAINITAL	36004029	C	N	113	N	01-SEP-21	09-SEP-21	201400102 03 00 40	6,20,00
528	NAINITAL	36004031	V	N	6	N	01-SEP-21	09-SEP-21	201400105 03 00 01	9,17,44
529	NAINITAL	36004031	V	N	6	N	01-SEP-21	09-SEP-21	201400105 03 00 03	1,55,95
530	NAINITAL	36004031	V	N	6	N	01-SEP-21	09-SEP-21	201400105 03 00 06	1,09,58
531	NAINITAL	36004001	V	N	5	N	01-SEP-21	10-SEP-21	201400114 03 00 01	5,86,00
532	NAINITAL	36004001	V	N	5	N	01-SEP-21	10-SEP-21	201400114 03 00 03	99,62
533	NAINITAL	36004001	V	N	5	N	01-SEP-21	10-SEP-21	201400114 03 00 06	28,80
534	NAINITAL	36004005	V	N	138	N	01-SEP-21	10-SEP-21	201400800 07 00 25	8,60
535	NAINITAL	36004006	V	N	140	N	01-SEP-21	10-SEP-21	201400800 05 00 11	6,15
536	NAINITAL	36004006	V	N	141	N	01-SEP-21	10-SEP-21	201400800 05 00 11	6,15
537	NAINITAL	36004006	V	N	137	N	01-SEP-21	10-SEP-21	201400800 05 00 22	1,09,80
538	NAINITAL	36004006	V	N	142	N	01-SEP-21	10-SEP-21	201400800 05 00 22	7,49,82
539	NAINITAL	36004006	V	N	136	N	01-SEP-21	10-SEP-21	201400800 05 00 25	59,41
540	NAINITAL	36004006	V	N	139	N	01-SEP-21	10-SEP-21	201400800 05 00 30	5,15
541	NAINITAL	36004029	C	N	133	N	01-SEP-21	10-SEP-21	201400102 03 00 08	40,75,22
542	NAINITAL	36004029	C	N	134	N	01-SEP-21	10-SEP-21	201400102 03 00 22	4,80
543	NAINITAL	36004029	C	N	135	N	01-SEP-21	10-SEP-21	201400102 03 00 22	94,40
544	NAINITAL	36004029	C	N	132	N	01-SEP-21	10-SEP-21	201400102 03 00 52	49,00,00

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545	NAINITAL	36004031	V	N	143	N	01-SEP-21	10-SEP-21	201400105 03 00 23	7,50,00
546	NAINITAL	36004029	C	N	145	N	01-SEP-21	13-SEP-21	201400102 03 00 08	70,29,28
547	NAINITAL	36004029	C	N	144	N	01-SEP-21	13-SEP-21	201400102 03 00 22	1,60
548	NAINITAL	36004029	C	N	146	N	01-SEP-21	13-SEP-21	201400102 03 00 22	1,25,00
549	NAINITAL	36004031	V	N	148	N	01-SEP-21	13-SEP-21	201400105 03 00 20	6,47,40
550	NAINITAL	36004031	V	N	149	N	01-SEP-21	13-SEP-21	201400105 03 00 22	26,65
551	NAINITAL	36004031	V	N	150	N	01-SEP-21	13-SEP-21	201400105 03 00 22	45,91
552	NAINITAL	36004217	V	N	147	N	01-SEP-21	13-SEP-21	201400114 04 00 27	28,46,00
553	NAINITAL	36004003	V	N	152	N	01-SEP-21	14-SEP-21	201400105 04 00 25	14,95
554	NAINITAL	36004003	V	N	153	N	01-SEP-21	14-SEP-21	201400105 04 00 25	9,31
555	NAINITAL	36004031	V	N	151	N	01-SEP-21	14-SEP-21	201400105 03 00 22	7,49,80
556	NAINITAL	36004029	C	N	158	N	01-SEP-21	15-SEP-21	201400102 03 00 11	1,55,00
557	NAINITAL	36004029	C	N	155	N	01-SEP-21	15-SEP-21	201400102 03 00 20	6,55
558	NAINITAL	36004029	C	N	156	N	01-SEP-21	15-SEP-21	201400102 03 00 20	37,13
559	NAINITAL	36004029	C	N	154	N	01-SEP-21	15-SEP-21	201400102 03 00 22	5,74
560	NAINITAL	36004029	C	N	157	N	01-SEP-21	15-SEP-21	201400102 03 00 29	2,60,28
561	NAINITAL	36004008	V	N	171	N	01-SEP-21	16-SEP-21	201400800 06 00 08	7,42,28
562	NAINITAL	36004008	V	N	170	N	01-SEP-21	16-SEP-21	201400800 06 00 20	22,60
563	NAINITAL	36004008	V	N	172	N	01-SEP-21	16-SEP-21	201400800 06 00 20	13,00
564	NAINITAL	36004029	C	N	169	N	01-SEP-21	16-SEP-21	201400102 03 00 02	15,00,00
565	NAINITAL	36004029	C	N	160	N	01-SEP-21	16-SEP-21	201400102 03 00 04	2,60,25
566	NAINITAL	36004029	C	N	161	N	01-SEP-21	16-SEP-21	201400102 03 00 04	1,92,34
567	NAINITAL	36004029	C	N	162	N	01-SEP-21	16-SEP-21	201400102 03 00 04	18,00
568	NAINITAL	36004029	C	N	159	N	01-SEP-21	16-SEP-21	201400102 03 00 11	85,02
569	NAINITAL	36004029	C	N	241	N	01-SEP-21	16-SEP-21	201400102 03 00 11	43,41
570	NAINITAL	36004029	C	N	163	N	01-SEP-21	16-SEP-21	201400102 03 00 22	2,42,73
571	NAINITAL	36004029	C	N	164	N	01-SEP-21	16-SEP-21	201400102 03 00 22	1,35,00
572	NAINITAL	36004029	C	N	165	N	01-SEP-21	16-SEP-21	201400102 03 00 22	10,08
573	NAINITAL	36004029	C	N	167	N	01-SEP-21	16-SEP-21	201400102 03 00 22	43,30
574	NAINITAL	36004029	C	N	168	N	01-SEP-21	16-SEP-21	201400102 03 00 22	94,40
575	NAINITAL	36004029	C	N	166	N	01-SEP-21	16-SEP-21	201400102 03 00 26	18,02,04
576	NAINITAL	36004001	V	N	195	N	01-SEP-21	18-SEP-21	201400114 03 00 25	1,91,46

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577	NAINITAL	36004001	V	N	196	N	01-SEP-21	18-SEP-21	201400114 03 00 25	74,24
578	NAINITAL	36004001	V	N	197	N	01-SEP-21	18-SEP-21	201400114 03 00 27	90,95,50
579	NAINITAL	36004029	C	N	173	N	01-SEP-21	18-SEP-21	201400102 03 00 22	32,00
580	NAINITAL	36004029	C	N	174	N	01-SEP-21	18-SEP-21	201400102 03 00 22	25,50
581	NAINITAL	36004029	C	N	175	N	01-SEP-21	18-SEP-21	201400102 03 00 22	18,50
582	NAINITAL	36004029	C	N	176	N	01-SEP-21	18-SEP-21	201400102 03 00 22	1,35,00
583	NAINITAL	36004029	C	N	177	N	01-SEP-21	18-SEP-21	201400102 03 00 25	86,65
584	NAINITAL	36004029	C	N	178	N	01-SEP-21	18-SEP-21	201400102 03 00 25	73,13
585	NAINITAL	36004029	C	N	179	N	01-SEP-21	18-SEP-21	201400102 03 00 25	35,19
586	NAINITAL	36004029	C	N	180	N	01-SEP-21	18-SEP-21	201400102 03 00 25	8,99
587	NAINITAL	36004029	C	N	181	N	01-SEP-21	18-SEP-21	201400102 03 00 25	3,11,08
588	NAINITAL	36004029	C	N	182	N	01-SEP-21	18-SEP-21	201400102 03 00 25	70,14
589	NAINITAL	36004031	V	N	198	N	01-SEP-21	18-SEP-21	201400105 03 00 23	1,80,00
590	NAINITAL	36004031	V	N	199	N	01-SEP-21	18-SEP-21	201400105 03 00 23	8,80,00
591	NAINITAL	36004032	V	N	187	N	01-SEP-21	18-SEP-21	201400800 09 00 10	66,00
592	NAINITAL	36004032	V	N	201	N	01-SEP-21	18-SEP-21	201400800 09 00 10	1,32,60
593	NAINITAL	36004032	V	N	184	N	01-SEP-21	18-SEP-21	201400800 09 00 11	2,95,27
594	NAINITAL	36004032	V	N	185	N	01-SEP-21	18-SEP-21	201400800 09 00 11	36,72
595	NAINITAL	36004032	V	N	188	N	01-SEP-21	18-SEP-21	201400800 09 00 22	30,00
596	NAINITAL	36004032	V	N	189	N	01-SEP-21	18-SEP-21	201400800 09 00 22	15,73
597	NAINITAL	36004032	V	N	190	N	01-SEP-21	18-SEP-21	201400800 09 00 22	1,79,14
598	NAINITAL	36004032	V	N	191	N	01-SEP-21	18-SEP-21	201400800 09 00 22	33,17
599	NAINITAL	36004032	V	N	192	N	01-SEP-21	18-SEP-21	201400800 09 00 22	18,00
600	NAINITAL	36004032	V	N	193	N	01-SEP-21	18-SEP-21	201400800 09 00 22	1,69,52
601	NAINITAL	36004032	V	N	194	N	01-SEP-21	18-SEP-21	201400800 09 00 22	14,80
602	NAINITAL	36004032	V	N	203	N	01-SEP-21	18-SEP-21	201400800 09 00 25	46,07
603	NAINITAL	36004032	V	N	186	N	01-SEP-21	18-SEP-21	201400800 09 00 27	29,68,77
604	NAINITAL	36004032	V	N	202	N	01-SEP-21	18-SEP-21	201400800 09 00 29	1,42,36
605	NAINITAL	36004032	V	N	200	N	01-SEP-21	18-SEP-21	201400800 09 00 42	27,00
606	NAINITAL	36004006	V	N	209	N	01-SEP-21	20-SEP-21	201400800 05 00 22	50,00
607	NAINITAL	36004029	C	N	215	N	01-SEP-21	20-SEP-21	201400102 03 00 09	2,12,95
608	NAINITAL	36004029	C	N	243	N	01-SEP-21	20-SEP-21	201400102 03 00 22	22,00

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609	NAINITAL	36004029	C	N	211	N	01-SEP-21	20-SEP-21	201400102 03 00 25	2,17,27
610	NAINITAL	36004029	C	N	212	N	01-SEP-21	20-SEP-21	201400102 03 00 25	94,88
611	NAINITAL	36004029	C	N	213	N	01-SEP-21	20-SEP-21	201400102 03 00 25	18,62
612	NAINITAL	36004029	C	N	214	N	01-SEP-21	20-SEP-21	201400102 03 00 25	6,95
613	NAINITAL	36004029	C	N	216	N	01-SEP-21	20-SEP-21	201400102 03 00 25	2,81,17
614	NAINITAL	36004029	C	N	217	N	01-SEP-21	20-SEP-21	201400102 03 00 25	1,47,49
615	NAINITAL	36004031	V	N	204	N	01-SEP-21	20-SEP-21	201400105 03 00 25	8,25,91
616	NAINITAL	36004031	V	N	205	N	01-SEP-21	20-SEP-21	201400105 03 00 25	81,49
617	NAINITAL	36004031	V	N	206	N	01-SEP-21	20-SEP-21	201400105 03 00 25	6,74,12
618	NAINITAL	36004031	V	N	207	N	01-SEP-21	20-SEP-21	201400105 03 00 25	80,18
619	NAINITAL	36004031	V	N	208	N	01-SEP-21	20-SEP-21	201400105 03 00 25	98,75
620	NAINITAL	36004032	V	N	242	N	01-SEP-21	20-SEP-21	201400800 09 00 10	4,95,00
621	NAINITAL	36004006	V	N	227	N	01-SEP-21	21-SEP-21	201400800 05 00 11	10,70
622	NAINITAL	36004006	V	N	237	N	01-SEP-21	21-SEP-21	201400800 05 00 20	1,54,00
623	NAINITAL	36004006	V	N	239	N	01-SEP-21	21-SEP-21	201400800 05 00 21	65,00
624	NAINITAL	36004006	V	N	238	N	01-SEP-21	21-SEP-21	201400800 05 00 22	44,00
625	NAINITAL	36004006	V	N	240	N	01-SEP-21	21-SEP-21	201400800 05 00 22	4,52
626	NAINITAL	36004009	V	N	228	N	01-SEP-21	21-SEP-21	201400800 06 00 25	4,71
627	NAINITAL	36004029	C	N	7	N	01-SEP-21	21-SEP-21	201400102 03 00 01	3,11,00
628	NAINITAL	36004029	C	N	7	N	01-SEP-21	21-SEP-21	201400102 03 00 03	52,87
629	NAINITAL	36004029	C	N	229	N	01-SEP-21	21-SEP-21	201400102 03 00 04	72,75
630	NAINITAL	36004029	C	N	230	N	01-SEP-21	21-SEP-21	201400102 03 00 04	10,54,87
631	NAINITAL	36004029	C	N	231	N	01-SEP-21	21-SEP-21	201400102 03 00 04	10,33,41
632	NAINITAL	36004029	C	N	232	N	01-SEP-21	21-SEP-21	201400102 03 00 04	88,27
633	NAINITAL	36004029	C	N	233	N	01-SEP-21	21-SEP-21	201400102 03 00 04	80,79
634	NAINITAL	36004029	C	N	7	N	01-SEP-21	21-SEP-21	201400102 03 00 06	20,90
635	NAINITAL	36004029	C	N	218	N	01-SEP-21	21-SEP-21	201400102 03 00 20	5,02,32
636	NAINITAL	36004029	C	N	219	N	01-SEP-21	21-SEP-21	201400102 03 00 20	6,33,37
637	NAINITAL	36004029	C	N	226	N	01-SEP-21	21-SEP-21	201400102 03 00 22	26,25
638	NAINITAL	36004029	C	N	220	N	01-SEP-21	21-SEP-21	201400102 03 00 24	3,88,09
639	NAINITAL	36004029	C	N	221	N	01-SEP-21	21-SEP-21	201400102 03 00 26	54,00
640	NAINITAL	36004029	C	N	222	N	01-SEP-21	21-SEP-21	201400102 03 00 26	9,20,00

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641	NAINITAL	36004029	C	N	225	N	01-SEP-21	21-SEP-21	201400102 03 00 29	48,87
642	NAINITAL	36004029	C	N	223	N	01-SEP-21	21-SEP-21	201400102 03 00 40	5,83,00
643	NAINITAL	36004029	C	N	224	N	01-SEP-21	21-SEP-21	201400102 03 00 40	1,82,50
644	NAINITAL	36004217	V	N	234	N	01-SEP-21	21-SEP-21	201400114 04 00 27	61,98,00
645	NAINITAL	36004217	V	N	235	N	01-SEP-21	21-SEP-21	201400114 04 00 27	2,38,00
646	NAINITAL	36004029	C	N	8	N	01-SEP-21	22-SEP-21	201400102 03 00 01	1,20,00
647	NAINITAL	36004029	C	N	245	N	01-SEP-21	22-SEP-21	201400102 03 00 04	46,33
648	NAINITAL	36004029	C	N	247	N	01-SEP-21	22-SEP-21	201400102 03 00 04	3,50,90
649	NAINITAL	36004029	C	N	248	N	01-SEP-21	22-SEP-21	201400102 03 00 04	6,04,65
650	NAINITAL	36004029	C	N	244	N	01-SEP-21	22-SEP-21	201400102 03 00 20	24,36,70
651	NAINITAL	36004029	C	N	246	N	01-SEP-21	22-SEP-21	201400102 03 00 20	37,01,94
652	NAINITAL	36004029	C	N	250	N	01-SEP-21	22-SEP-21	201400102 03 00 22	20,29
653	NAINITAL	36004029	C	N	249	N	01-SEP-21	22-SEP-21	201400102 03 00 29	11,00
654	NAINITAL	36004001	V	N	251	N	01-SEP-21	23-SEP-21	201400114 03 00 22	56,00
655	NAINITAL	36004001	V	N	252	N	01-SEP-21	23-SEP-21	201400114 03 00 22	1,12,50
656	NAINITAL	36004005	V	N	253	N	01-SEP-21	23-SEP-21	201400800 07 00 26	48,00
657	NAINITAL	36004006	V	N	271	N	01-SEP-21	23-SEP-21	201400800 05 00 20	1,29,01
658	NAINITAL	36004006	V	N	254	N	01-SEP-21	23-SEP-21	201400800 05 00 22	2,26,56
659	NAINITAL	36004006	V	N	268	N	01-SEP-21	23-SEP-21	201400800 05 00 22	5,58
660	NAINITAL	36004006	V	N	269	N	01-SEP-21	23-SEP-21	201400800 05 00 22	2,10
661	NAINITAL	36004006	V	N	270	N	01-SEP-21	23-SEP-21	201400800 05 00 22	3,82
662	NAINITAL	36004006	V	N	256	N	01-SEP-21	23-SEP-21	201400800 05 00 25	79,31
663	NAINITAL	36004006	V	N	267	N	01-SEP-21	23-SEP-21	201400800 05 00 29	25,00
664	NAINITAL	36004006	V	N	272	N	01-SEP-21	23-SEP-21	201400800 05 00 30	4,80
665	NAINITAL	36004007	V	N	265	N	01-SEP-21	23-SEP-21	201400800 10 00 25	4,73
666	NAINITAL	36004007	V	N	266	N	01-SEP-21	23-SEP-21	201400800 10 00 26	16,00
667	NAINITAL	36004029	C	N	260	N	01-SEP-21	23-SEP-21	201400102 03 00 09	80,30
668	NAINITAL	36004029	C	N	255	N	01-SEP-21	23-SEP-21	201400102 03 00 11	6,19
669	NAINITAL	36004029	C	N	257	N	01-SEP-21	23-SEP-21	201400102 03 00 22	10,23,00
670	NAINITAL	36004029	C	N	258	N	01-SEP-21	23-SEP-21	201400102 03 00 22	8,03,00
671	NAINITAL	36004029	C	N	259	N	01-SEP-21	23-SEP-21	201400102 03 00 22	4,88,25
672	NAINITAL	36004029	C	N	261	N	01-SEP-21	23-SEP-21	201400102 03 00 22	22,00

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673	NAINITAL	36004029	C	N	263	N	01-SEP-21	23-SEP-21	201400102 03 00 25	25,65
674	NAINITAL	36004029	C	N	264	N	01-SEP-21	23-SEP-21	201400102 03 00 25	44,53
675	NAINITAL	36004029	C	N	262	N	01-SEP-21	23-SEP-21	201400102 03 00 29	10,00
676	NAINITAL	36004031	V	N	275	N	01-SEP-21	23-SEP-21	201400105 03 00 11	13,80
677	NAINITAL	36004031	V	N	274	N	01-SEP-21	23-SEP-21	201400105 03 00 22	1,80,78
678	NAINITAL	36004031	V	N	276	N	01-SEP-21	23-SEP-21	201400105 03 00 22	5,40
679	NAINITAL	36004031	V	N	279	N	01-SEP-21	23-SEP-21	201400105 03 00 22	4,75,20
680	NAINITAL	36004031	V	N	281	N	01-SEP-21	23-SEP-21	201400105 03 00 22	90,00
681	NAINITAL	36004031	V	N	277	N	01-SEP-21	23-SEP-21	201400105 03 00 26	5,99,00
682	NAINITAL	36004031	V	N	278	N	01-SEP-21	23-SEP-21	201400105 03 00 26	2,70,00
683	NAINITAL	36004031	V	N	273	N	01-SEP-21	23-SEP-21	201400105 03 00 29	51,52
684	NAINITAL	36004031	V	N	280	N	01-SEP-21	23-SEP-21	201400105 03 00 29	1,51,48
685	NAINITAL	36004001	V	N	316	N	01-SEP-21	24-SEP-21	201400114 03 00 22	57,09
686	NAINITAL	36004001	V	N	282	N	01-SEP-21	24-SEP-21	201400114 03 00 27	57,45,00
687	NAINITAL	36004001	V	N	317	N	01-SEP-21	24-SEP-21	201400114 03 00 29	1,57,53
688	NAINITAL	36004031	V	N	9	N	01-SEP-21	24-SEP-21	201400105 03 00 01	9,00,00
689	NAINITAL	36004031	V	N	9	N	01-SEP-21	24-SEP-21	201400105 03 00 03	1,53,00
690	NAINITAL	36004031	V	N	283	N	01-SEP-21	24-SEP-21	201400105 03 00 04	8,40
691	NAINITAL	36004031	V	N	9	N	01-SEP-21	24-SEP-21	201400105 03 00 06	90,10
692	NAINITAL	36004031	V	N	284	N	01-SEP-21	24-SEP-21	201400105 03 00 23	5,00,00
693	NAINITAL	36004032	V	N	285	N	01-SEP-21	24-SEP-21	201400800 09 00 22	2,89,10
694	NAINITAL	36004032	V	N	288	N	01-SEP-21	24-SEP-21	201400800 09 00 25	5,01,30
695	NAINITAL	36004032	V	N	286	N	01-SEP-21	24-SEP-21	201400800 09 00 51	70,80
696	NAINITAL	36004032	V	N	287	N	01-SEP-21	24-SEP-21	201400800 09 00 51	3,80
697	NAINITAL	36004001	V	N	307	N	01-SEP-21	28-SEP-21	201400114 03 00 04	57,06
698	NAINITAL	36004001	V	N	308	N	01-SEP-21	28-SEP-21	201400114 03 00 09	66,24
699	NAINITAL	36004008	V	N	315	N	01-SEP-21	28-SEP-21	201400800 06 00 26	59,50
700	NAINITAL	36004008	V	N	292	N	01-SEP-21	28-SEP-21	201400800 06 00 29	2,92,67
701	NAINITAL	36004029	C	N	11	N	01-SEP-21	28-SEP-21	201400102 03 00 01	10,13,31
702	NAINITAL	36004029	C	N	11	N	01-SEP-21	28-SEP-21	201400102 03 00 03	2,79,91
703	NAINITAL	36004029	C	N	294	N	01-SEP-21	28-SEP-21	201400102 03 00 04	3,59,25
704	NAINITAL	36004029	C	N	296	N	01-SEP-21	28-SEP-21	201400102 03 00 04	65,75

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705	NAINITAL	36004029	C	N	297	N	01-SEP-21	28-SEP-21	201400102 03 00 04	34,33
706	NAINITAL	36004029	C	N	306	N	01-SEP-21	28-SEP-21	201400102 03 00 04	15,02,52
707	NAINITAL	36004029	C	N	11	N	01-SEP-21	28-SEP-21	201400102 03 00 06	70,01
708	NAINITAL	36004029	C	N	302	N	01-SEP-21	28-SEP-21	201400102 03 00 09	3,47,00
709	NAINITAL	36004029	C	N	303	N	01-SEP-21	28-SEP-21	201400102 03 00 09	9,60
710	NAINITAL	36004029	C	N	304	N	01-SEP-21	28-SEP-21	201400102 03 00 09	2,24,45
711	NAINITAL	36004029	C	N	305	N	01-SEP-21	28-SEP-21	201400102 03 00 09	75,80
712	NAINITAL	36004029	C	N	291	N	01-SEP-21	28-SEP-21	201400102 03 00 11	24,00
713	NAINITAL	36004029	C	N	301	N	01-SEP-21	28-SEP-21	201400102 03 00 11	14,32
714	NAINITAL	36004029	C	N	295	N	01-SEP-21	28-SEP-21	201400102 03 00 22	6,84,40
715	NAINITAL	36004029	C	N	299	N	01-SEP-21	28-SEP-21	201400102 03 00 22	40,50
716	NAINITAL	36004029	C	N	300	N	01-SEP-21	28-SEP-21	201400102 03 00 22	1,32,00
717	NAINITAL	36004029	C	N	293	N	01-SEP-21	28-SEP-21	201400102 03 00 27	7,15,00
718	NAINITAL	36004029	C	N	298	N	01-SEP-21	28-SEP-21	201400102 03 00 29	45,26
719	NAINITAL	36004029	C	N	289	N	01-SEP-21	28-SEP-21	201400102 03 00 40	10,60,00
720	NAINITAL	36004029	C	N	290	N	01-SEP-21	28-SEP-21	201400102 03 00 52	8,80,00
721	NAINITAL	36004029	C	N	310	N	01-SEP-21	29-SEP-21	201400102 03 00 22	66,99
722	NAINITAL	36004029	C	N	311	N	01-SEP-21	29-SEP-21	201400102 03 00 22	2,00,00
723	NAINITAL	36004029	C	N	313	N	01-SEP-21	29-SEP-21	201400102 03 00 22	66,13
724	NAINITAL	36004029	C	N	309	N	01-SEP-21	29-SEP-21	201400102 03 00 25	2,35
725	NAINITAL	36004029	C	N	312	N	01-SEP-21	29-SEP-21	201400102 03 00 29	68,50
726	NAINITAL	36004029	C	N	21	N	01-SEP-21	30-SEP-21	201400102 03 00 01	17,83,31,59
727	NAINITAL	36004029	C	N	22	N	01-SEP-21	30-SEP-21	201400102 03 00 01	1,60,00,00
728	NAINITAL	36004029	C	N	21	N	01-SEP-21	30-SEP-21	201400102 03 00 03	9,38,97,62
729	NAINITAL	36004029	C	N	22	N	01-SEP-21	30-SEP-21	201400102 03 00 03	44,80,00
730	NAINITAL	36004029	C	N	21	N	01-SEP-21	30-SEP-21	201400102 03 00 06	1,88,77,72
731	NAINITAL	36004029	C	N	22	N	01-SEP-21	30-SEP-21	201400102 03 00 06	22,47,80
732	NAINITAL	36004031	V	N	314	N	01-SEP-21	30-SEP-21	201400105 03 00 22	22,42
733	PAURI GARHWAL	42004003	V	N	1	N	01-SEP-21	01-SEP-21	201400105 04 00 01	43,20,01
734	PAURI GARHWAL	42004003	V	N	1	N	01-SEP-21	01-SEP-21	201400105 04 00 03	15,86,87
735	PAURI GARHWAL	42004003	V	N	1	N	01-SEP-21	01-SEP-21	201400105 04 00 06	2,26,20
736	PAURI GARHWAL	42004008	V	N	2	N	01-SEP-21	01-SEP-21	201400800 06 00 01	13,94,93

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737	PAURI GARHWAL	42004008	V	N	2	N	01-SEP-21	01-SEP-21	201400800 06 00 03	8,41,77
738	PAURI GARHWAL	42004008	V	N	2	N	01-SEP-21	01-SEP-21	201400800 06 00 06	49,15
739	PAURI GARHWAL	42004031	V	N	4	N	01-SEP-21	02-SEP-21	201400105 03 00 01	2,63,98,90
740	PAURI GARHWAL	42004031	V	N	4	N	01-SEP-21	02-SEP-21	201400105 03 00 03	97,21,81
741	PAURI GARHWAL	42004031	V	N	4	N	01-SEP-21	02-SEP-21	201400105 03 00 06	26,48,55
742	PAURI GARHWAL	42004031	V	N	3	N	01-SEP-21	02-SEP-21	201400108 03 00 01	38,08,17
743	PAURI GARHWAL	42004031	V	N	3	N	01-SEP-21	02-SEP-21	201400108 03 00 03	17,41,30
744	PAURI GARHWAL	42004031	V	N	3	N	01-SEP-21	02-SEP-21	201400108 03 00 06	2,98,01
745	PAURI GARHWAL	42004031	V	N	1	N	01-SEP-21	03-SEP-21	201400105 03 00 51	31,10,00
746	PAURI GARHWAL	42004031	V	N	2	N	01-SEP-21	04-SEP-21	201400105 03 00 22	35,00
747	PAURI GARHWAL	42004003	V	N	4	N	01-SEP-21	07-SEP-21	201400105 04 00 02	42,56
748	PAURI GARHWAL	42004003	V	N	10	N	01-SEP-21	07-SEP-21	201400105 04 00 08	1,90,36
749	PAURI GARHWAL	42004003	V	N	3	N	01-SEP-21	07-SEP-21	201400105 04 00 29	34,64
750	PAURI GARHWAL	42004008	V	N	5	N	01-SEP-21	07-SEP-21	201400800 06 00 08	7,42,26
751	PAURI GARHWAL	42004008	V	N	8	N	01-SEP-21	07-SEP-21	201400800 06 00 11	1,49,00
752	PAURI GARHWAL	42004008	V	N	6	N	01-SEP-21	07-SEP-21	201400800 06 00 25	8,33
753	PAURI GARHWAL	42004008	V	N	9	N	01-SEP-21	07-SEP-21	201400800 06 00 26	20,50
754	PAURI GARHWAL	42004008	V	N	7	N	01-SEP-21	07-SEP-21	201400800 06 00 30	4,45
755	PAURI GARHWAL	42004008	V	N	11	N	01-SEP-21	15-SEP-21	201400800 06 00 04	4,26,10
756	PAURI GARHWAL	42004008	V	N	13	N	01-SEP-21	15-SEP-21	201400800 06 00 25	8,60
757	PAURI GARHWAL	42004031	V	N	12	N	01-SEP-21	15-SEP-21	201400105 03 00 04	24,80
758	PAURI GARHWAL	42004031	V	N	30	N	01-SEP-21	16-SEP-21	201400105 03 00 02	1,01,00
759	PAURI GARHWAL	42004031	V	N	23	N	01-SEP-21	16-SEP-21	201400105 03 00 08	1,90,36
760	PAURI GARHWAL	42004031	V	N	14	N	01-SEP-21	16-SEP-21	201400105 03 00 22	5,00
761	PAURI GARHWAL	42004031	V	N	18	N	01-SEP-21	16-SEP-21	201400105 03 00 22	7,65
762	PAURI GARHWAL	42004031	V	N	24	N	01-SEP-21	16-SEP-21	201400105 03 00 22	8,15
763	PAURI GARHWAL	42004031	V	N	25	N	01-SEP-21	16-SEP-21	201400105 03 00 22	16,05
764	PAURI GARHWAL	42004031	V	N	26	N	01-SEP-21	16-SEP-21	201400105 03 00 22	8,15
765	PAURI GARHWAL	42004031	V	N	16	N	01-SEP-21	16-SEP-21	201400105 03 00 25	41,59
766	PAURI GARHWAL	42004031	V	N	17	N	01-SEP-21	16-SEP-21	201400105 03 00 25	4,18
767	PAURI GARHWAL	42004031	V	N	19	N	01-SEP-21	16-SEP-21	201400105 03 00 25	2,23
768	PAURI GARHWAL	42004031	V	N	20	N	01-SEP-21	16-SEP-21	201400105 03 00 25	19,06

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769	PAURI GARHWAL	42004031	V	N	22	N	01-SEP-21	16-SEP-21	201400105 03 00 25	5,89
770	PAURI GARHWAL	42004031	V	N	27	N	01-SEP-21	16-SEP-21	201400105 03 00 25	1,91,93
771	PAURI GARHWAL	42004031	V	N	29	N	01-SEP-21	16-SEP-21	201400105 03 00 25	2,64,15
772	PAURI GARHWAL	42004031	V	N	28	N	01-SEP-21	16-SEP-21	201400105 03 00 29	34,64
773	PAURI GARHWAL	42004031	V	N	15	N	01-SEP-21	16-SEP-21	201400108 03 00 25	6,59
774	PAURI GARHWAL	42004031	V	N	21	N	01-SEP-21	16-SEP-21	201400108 03 00 29	36,60
775	PAURI GARHWAL	42004003	V	N	36	N	01-SEP-21	18-SEP-21	201400105 04 00 11	4,80
776	PAURI GARHWAL	42004003	V	N	37	N	01-SEP-21	18-SEP-21	201400105 04 00 11	6,19
777	PAURI GARHWAL	42004003	V	N	34	N	01-SEP-21	18-SEP-21	201400105 04 00 22	3,70
778	PAURI GARHWAL	42004003	V	N	31	N	01-SEP-21	18-SEP-21	201400105 04 00 25	12,39
779	PAURI GARHWAL	42004003	V	N	32	N	01-SEP-21	18-SEP-21	201400105 04 00 25	8,60
780	PAURI GARHWAL	42004003	V	N	33	N	01-SEP-21	18-SEP-21	201400105 04 00 25	48,66
781	PAURI GARHWAL	42004003	V	N	35	N	01-SEP-21	18-SEP-21	201400105 04 00 29	98,42
782	PAURI GARHWAL	42004003	V	N	38	N	01-SEP-21	18-SEP-21	201400105 04 00 29	8,00
783	PAURI GARHWAL	42004008	V	N	39	N	01-SEP-21	27-SEP-21	201400800 06 00 22	16,10
784	PAURI GARHWAL	42004008	V	N	40	N	01-SEP-21	27-SEP-21	201400800 06 00 30	5,13
785	PAURI GARHWAL	42004031	V	N	41	N	01-SEP-21	27-SEP-21	201400105 03 00 04	2,01,30
786	PITHORAGARH	38004008	V	N	1	N	01-SEP-21	02-SEP-21	201400800 06 00 08	9,06,57
787	PITHORAGARH	38004008	V	N	2	N	01-SEP-21	02-SEP-21	201400800 06 00 29	2,65,03
788	PITHORAGARH	38004008	V	N	3	N	01-SEP-21	07-SEP-21	201400800 06 00 11	23,68
789	PITHORAGARH	38004031	V	N	6	N	01-SEP-21	09-SEP-21	201400105 03 00 22	36,82
790	PITHORAGARH	38004031	V	N	4	N	01-SEP-21	09-SEP-21	201400108 03 00 11	5,66
791	PITHORAGARH	38004031	V	N	5	N	01-SEP-21	09-SEP-21	201400108 03 00 11	31,81
792	PITHORAGARH	38004031	V	N	7	N	01-SEP-21	09-SEP-21	201400108 03 00 29	1,66,24
793	PITHORAGARH	38004031	V	N	16	N	01-SEP-21	13-SEP-21	201400105 03 00 02	1,80,26
794	PITHORAGARH	38004031	V	N	17	N	01-SEP-21	13-SEP-21	201400105 03 00 08	4,39,59
795	PITHORAGARH	38004031	V	N	10	N	01-SEP-21	13-SEP-21	201400105 03 00 11	80,86
796	PITHORAGARH	38004031	V	N	11	N	01-SEP-21	13-SEP-21	201400105 03 00 11	3,21
797	PITHORAGARH	38004031	V	N	12	N	01-SEP-21	13-SEP-21	201400105 03 00 11	56,17
798	PITHORAGARH	38004031	V	N	13	N	01-SEP-21	13-SEP-21	201400105 03 00 11	37,82
799	PITHORAGARH	38004031	V	N	14	N	01-SEP-21	13-SEP-21	201400105 03 00 11	3,36,14
800	PITHORAGARH	38004031	V	N	15	N	01-SEP-21	13-SEP-21	201400105 03 00 11	1,02,69

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801	PITHORAGARH	38004031	V	N	8	N	01-SEP-21	13-SEP-21	201400105 03 00 11	1,55
802	PITHORAGARH	38004031	V	N	9	N	01-SEP-21	13-SEP-21	201400105 03 00 11	6,19
803	PITHORAGARH	38004031	V	N	18	N	01-SEP-21	13-SEP-21	201400105 03 00 25	77,02
804	PITHORAGARH	38004217	V	N	19	N	01-SEP-21	14-SEP-21	201400114 04 00 27	23,94,00
805	PITHORAGARH	38004008	V	N	1	N	01-SEP-21	18-SEP-21	201400800 06 00 01	71,43
806	PITHORAGARH	38004008	V	N	20	N	01-SEP-21	18-SEP-21	201400800 06 00 11	1,40,00
807	PITHORAGARH	38004008	V	N	21	N	01-SEP-21	18-SEP-21	201400800 06 00 11	5,89
808	PITHORAGARH	38004008	V	N	22	N	01-SEP-21	18-SEP-21	201400800 06 00 20	68,30
809	PITHORAGARH	38004008	V	N	24	N	01-SEP-21	18-SEP-21	201400800 06 00 25	19,68
810	PITHORAGARH	38004008	V	N	23	N	01-SEP-21	18-SEP-21	201400800 06 00 26	10,00
811	PITHORAGARH	38004031	V	N	27	N	01-SEP-21	18-SEP-21	201400105 03 00 04	6,60
812	PITHORAGARH	38004031	V	N	25	N	01-SEP-21	18-SEP-21	201400105 03 00 11	6,41
813	PITHORAGARH	38004031	V	N	26	N	01-SEP-21	18-SEP-21	201400105 03 00 11	4,41
814	PITHORAGARH	38004031	V	N	29	N	01-SEP-21	18-SEP-21	201400105 03 00 11	34,95
815	PITHORAGARH	38004031	V	N	30	N	01-SEP-21	18-SEP-21	201400105 03 00 11	4,71
816	PITHORAGARH	38004031	V	N	31	N	01-SEP-21	18-SEP-21	201400105 03 00 11	49,79
817	PITHORAGARH	38004031	V	N	32	N	01-SEP-21	18-SEP-21	201400105 03 00 11	3,91
818	PITHORAGARH	38004031	V	N	33	N	01-SEP-21	18-SEP-21	201400105 03 00 11	17,77
819	PITHORAGARH	38004031	V	N	34	N	01-SEP-21	18-SEP-21	201400105 03 00 11	5,32
820	PITHORAGARH	38004031	V	N	36	N	01-SEP-21	18-SEP-21	201400105 03 00 25	40,63
821	PITHORAGARH	38004031	V	N	38	N	01-SEP-21	18-SEP-21	201400105 03 00 29	1,12,46
822	PITHORAGARH	38004031	V	N	28	N	01-SEP-21	18-SEP-21	201400108 03 00 04	13,80
823	PITHORAGARH	38004031	V	N	37	N	01-SEP-21	18-SEP-21	201400108 03 00 25	7,73
824	PITHORAGARH	38004031	V	N	35	N	01-SEP-21	18-SEP-21	201400108 03 00 29	6,50
825	PITHORAGARH	38004031	V	N	39	N	01-SEP-21	18-SEP-21	201400108 03 00 29	96,40
826	PITHORAGARH	38004031	V	N	2	N	01-SEP-21	20-SEP-21	201400105 03 00 01	19,60,00
827	PITHORAGARH	38004031	V	N	3	N	01-SEP-21	20-SEP-21	201400105 03 00 01	77,60
828	PITHORAGARH	38004031	V	N	41	N	01-SEP-21	20-SEP-21	201400105 03 00 04	52,50
829	PITHORAGARH	38004031	V	N	40	N	01-SEP-21	20-SEP-21	201400105 03 00 11	68,91
830	PITHORAGARH	38004031	V	N	43	N	01-SEP-21	20-SEP-21	201400105 03 00 25	47,87
831	PITHORAGARH	38004031	V	N	42	N	01-SEP-21	20-SEP-21	201400105 03 00 26	2,24,00
832	PITHORAGARH	38004031	V	N	44	N	01-SEP-21	20-SEP-21	201400105 03 00 29	1,04,56

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833	PITHORAGARH	38004031	V	N	45	N	01-SEP-21	20-SEP-21	201400105 03 00 42	8,10
834	PITHORAGARH	38004031	V	N	46	N	01-SEP-21	22-SEP-21	201400108 03 00 42	10,40
835	PITHORAGARH	38004031	V	N	47	N	01-SEP-21	23-SEP-21	201400105 03 00 22	36,41
836	PITHORAGARH	38004031	V	N	48	N	01-SEP-21	23-SEP-21	201400105 03 00 25	1,62,37
837	PITHORAGARH	38004008	V	N	49	N	01-SEP-21	27-SEP-21	201400800 06 00 11	7,50,00
838	PITHORAGARH	38004008	V	N	50	N	01-SEP-21	27-SEP-21	201400800 06 00 22	13,91
839	PITHORAGARH	38004031	V	N	52	N	01-SEP-21	27-SEP-21	201400105 03 00 04	44,62
840	PITHORAGARH	38004031	V	N	53	N	01-SEP-21	27-SEP-21	201400105 03 00 04	83,80
841	PITHORAGARH	38004031	V	N	51	N	01-SEP-21	27-SEP-21	201400105 03 00 11	12,99
842	PITHORAGARH	38004031	V	N	54	N	01-SEP-21	27-SEP-21	201400105 03 00 20	2,45,00
843	PITHORAGARH	38004031	V	N	55	N	01-SEP-21	27-SEP-21	201400105 03 00 29	33,25
844	PITHORAGARH	38004031	V	N	56	N	01-SEP-21	28-SEP-21	201400105 03 00 42	4,20
845	PITHORAGARH	38004031	V	N	57	N	01-SEP-21	28-SEP-21	201400105 03 00 42	3,80
846	PITHORAGARH	38004031	V	N	58	N	01-SEP-21	28-SEP-21	201400105 03 00 42	2,21
847	RUDRAPRAYAG	90004008	V	N	1	N	01-SEP-21	01-SEP-21	201400800 06 00 11	1,47,00
848	RUDRAPRAYAG	90004031	V	N	2	N	01-SEP-21	06-SEP-21	201400105 03 00 06	1,20,00
849	RUDRAPRAYAG	90004008	V	N	3	N	01-SEP-21	15-SEP-21	201400800 06 00 08	1,55,00
850	RUDRAPRAYAG	90004008	V	N	5	N	01-SEP-21	15-SEP-21	201400800 06 00 08	5,36,55
851	RUDRAPRAYAG	90004008	V	N	4	N	01-SEP-21	15-SEP-21	201400800 06 00 11	32,39
852	RUDRAPRAYAG	90004008	V	N	6	N	01-SEP-21	15-SEP-21	201400800 06 00 29	5,00,00
853	RUDRAPRAYAG	90004031	V	N	11	N	01-SEP-21	15-SEP-21	201400105 03 00 02	91,00
854	RUDRAPRAYAG	90004031	V	N	7	N	01-SEP-21	15-SEP-21	201400105 03 00 02	88,06
855	RUDRAPRAYAG	90004031	V	N	8	N	01-SEP-21	15-SEP-21	201400105 03 00 02	91,00
856	RUDRAPRAYAG	90004031	V	N	10	N	01-SEP-21	15-SEP-21	201400105 03 00 22	8,20
857	RUDRAPRAYAG	90004031	V	N	9	N	01-SEP-21	15-SEP-21	201400105 03 00 22	49,85
858	RUDRAPRAYAG	90004031	V	N	12	N	01-SEP-21	15-SEP-21	201400105 03 00 23	2,23,80
859	RUDRAPRAYAG	90004031	V	N	13	N	01-SEP-21	15-SEP-21	201400105 03 00 23	2,50,00
860	RUDRAPRAYAG	90004031	V	N	14	N	01-SEP-21	15-SEP-21	201400105 03 00 23	1,90,00
861	RUDRAPRAYAG	90004031	V	N	15	N	01-SEP-21	15-SEP-21	201400105 03 00 29	59,40
862	RUDRAPRAYAG	90004031	V	N	16	N	01-SEP-21	15-SEP-21	201400105 03 00 30	23,90
863	RUDRAPRAYAG	90004031	V	N	17	N	01-SEP-21	15-SEP-21	201400108 03 00 29	35,64
864	RUDRAPRAYAG	90004031	V	N	20	N	01-SEP-21	18-SEP-21	201400105 03 00 22	1,16,09

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865	RUDRAPRAYAG	90004031	V	N	18	N	01-SEP-21	18-SEP-21	201400105 03 00 25	61,15
866	RUDRAPRAYAG	90004031	V	N	19	N	01-SEP-21	18-SEP-21	201400105 03 00 25	6,20
867	RUDRAPRAYAG	90004031	V	N	21	N	01-SEP-21	18-SEP-21	201400105 03 00 25	1,27,48
868	RUDRAPRAYAG	90004031	V	N	22	N	01-SEP-21	18-SEP-21	201400105 03 00 25	11,55
869	RUDRAPRAYAG	90004031	V	N	23	N	01-SEP-21	18-SEP-21	201400108 03 00 25	6,55
870	RUDRAPRAYAG	90004217	V	N	24	N	01-SEP-21	21-SEP-21	201400114 04 00 27	79,14,00
871	RUDRAPRAYAG	90004031	V	N	25	N	01-SEP-21	22-SEP-21	201400105 03 00 25	37,90
872	RUDRAPRAYAG	90004031	V	N	26	N	01-SEP-21	22-SEP-21	201400105 03 00 25	19,20
873	RUDRAPRAYAG	90004031	V	N	27	N	01-SEP-21	22-SEP-21	201400108 03 00 25	31,70
874	RUDRAPRAYAG	90004031	V	N	28	N	01-SEP-21	30-SEP-21	201400105 03 00 08	1,86,00
875	RUDRAPRAYAG	90004031	V	N	30	N	01-SEP-21	30-SEP-21	201400105 03 00 22	84,00
876	RUDRAPRAYAG	90004031	V	N	29	N	01-SEP-21	30-SEP-21	201400105 03 00 26	8,84,00
877	SECRETRIAT	12004014	V	N	1	N	01-SEP-21	10-SEP-21	201400800 04 00 02	83,31
878	SECRETRIAT	12004014	V	N	2	N	01-SEP-21	10-SEP-21	201400800 04 00 02	83,31
879	SECRETRIAT	12004651	V	N	3	N	01-SEP-21	10-SEP-21	201400114 04 00 27	7,45,00
880	SECRETRIAT	12004651	V	N	4	N	01-SEP-21	10-SEP-21	201400114 04 00 27	39,51,68
881	SECRETRIAT	12004651	V	N	5	N	01-SEP-21	10-SEP-21	201400114 04 00 27	7,45,00
882	SECRETRIAT	12004014	V	N	10	N	01-SEP-21	16-SEP-21	201400800 04 00 22	36,40
883	SECRETRIAT	12004014	V	N	11	N	01-SEP-21	16-SEP-21	201400800 04 00 22	8,10
884	SECRETRIAT	12004014	V	N	12	N	01-SEP-21	16-SEP-21	201400800 04 00 22	17,75
885	SECRETRIAT	12004014	V	N	7	N	01-SEP-21	16-SEP-21	201400800 04 00 22	38,80
886	SECRETRIAT	12004014	V	N	9	N	01-SEP-21	16-SEP-21	201400800 04 00 23	3,30,00
887	SECRETRIAT	12004014	V	N	8	N	01-SEP-21	16-SEP-21	201400800 04 00 26	6,53,00
888	SECRETRIAT	12004651	V	N	6	N	01-SEP-21	16-SEP-21	201400114 04 00 27	59,70,00
889	SECRETRIAT	12004014	V	N	15	N	01-SEP-21	18-SEP-21	201400800 04 00 02	83,31
890	SECRETRIAT	12004014	V	N	16	N	01-SEP-21	18-SEP-21	201400800 04 00 02	83,31
891	SECRETRIAT	12004014	V	N	14	N	01-SEP-21	18-SEP-21	201400800 04 00 08	1,50,59
892	SECRETRIAT	12004651	V	N	13	N	01-SEP-21	18-SEP-21	201400114 04 00 27	27,65,00
893	SECRETRIAT	12004014	V	N	19	N	01-SEP-21	20-SEP-21	201400800 04 00 08	4,51,78
894	SECRETRIAT	12004014	V	N	17	N	01-SEP-21	20-SEP-21	201400800 04 00 29	30,58
895	SECRETRIAT	12004014	V	N	18	N	01-SEP-21	20-SEP-21	201400800 04 00 29	78,43
896	SECRETRIAT	12004014	V	N	23	N	01-SEP-21	24-SEP-21	201400800 04 00 22	6,20

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897	SECRETRIAT	12004014	V	N	26	N	01-SEP-21	24-SEP-21	201400800 04 00 22	14,75
898	SECRETRIAT	12004014	V	N	27	N	01-SEP-21	24-SEP-21	201400800 04 00 22	47,26
899	SECRETRIAT	12004014	V	N	22	N	01-SEP-21	24-SEP-21	201400800 04 00 25	54,86
900	SECRETRIAT	12004014	V	N	24	N	01-SEP-21	24-SEP-21	201400800 04 00 25	23,54
901	SECRETRIAT	12004014	V	N	21	N	01-SEP-21	24-SEP-21	201400800 04 00 26	74,10
902	SECRETRIAT	12004014	V	N	20	N	01-SEP-21	24-SEP-21	201400800 04 00 29	1,77,02
903	SECRETRIAT	12004014	V	N	25	N	01-SEP-21	24-SEP-21	201400800 04 00 29	54,02
904	SECRETRIAT	12004651	V	N	28	N	01-SEP-21	27-SEP-21	201400114 04 00 27	65,70,00
905	TEHRI GARHWAL	61004031	V	N	4	N	01-SEP-21	04-SEP-21	201400105 03 00 29	20,42
906	TEHRI GARHWAL	61004031	V	N	2	N	01-SEP-21	04-SEP-21	201400105 03 00 30	2,50
907	TEHRI GARHWAL	61004031	V	N	3	N	01-SEP-21	04-SEP-21	201400105 03 00 30	9,28
908	TEHRI GARHWAL	61004217	V	N	1	N	01-SEP-21	04-SEP-21	201400114 04 00 27	44,83,00
909	TEHRI GARHWAL	61002103	V	N	11	N	01-SEP-21	07-SEP-21	201400800 06 00 08	1,50,00
910	TEHRI GARHWAL	61002103	V	N	12	N	01-SEP-21	07-SEP-21	201400800 06 00 08	1,50,00
911	TEHRI GARHWAL	61002103	V	N	13	N	01-SEP-21	07-SEP-21	201400800 06 00 29	2,49,00
912	TEHRI GARHWAL	61004031	V	N	6	N	01-SEP-21	07-SEP-21	201400105 03 00 22	18,50
913	TEHRI GARHWAL	61004031	V	N	7	N	01-SEP-21	07-SEP-21	201400105 03 00 22	9,00
914	TEHRI GARHWAL	61004031	V	N	8	N	01-SEP-21	07-SEP-21	201400105 03 00 22	14,50
915	TEHRI GARHWAL	61004031	V	N	9	N	01-SEP-21	07-SEP-21	201400105 03 00 25	37,15
916	TEHRI GARHWAL	61004031	V	N	5	N	01-SEP-21	07-SEP-21	201400105 03 00 29	44,43
917	TEHRI GARHWAL	61004031	V	N	10	N	01-SEP-21	07-SEP-21	201400108 03 00 29	46,09
918	TEHRI GARHWAL	61002103	V	N	17	N	01-SEP-21	09-SEP-21	201400105 04 00 08	5,87,80
919	TEHRI GARHWAL	61004031	V	N	14	N	01-SEP-21	09-SEP-21	201400105 03 00 02	50,50
920	TEHRI GARHWAL	61004031	V	N	15	N	01-SEP-21	09-SEP-21	201400105 03 00 02	50,50
921	TEHRI GARHWAL	61004031	V	N	16	N	01-SEP-21	09-SEP-21	201400105 03 00 08	6,81,91
922	TEHRI GARHWAL	61004031	V	N	1	N	01-SEP-21	10-SEP-21	201400105 03 00 01	3,65,00
923	TEHRI GARHWAL	61004031	V	N	1	N	01-SEP-21	10-SEP-21	201400105 03 00 03	62,05
924	TEHRI GARHWAL	61004031	V	N	1	N	01-SEP-21	10-SEP-21	201400105 03 00 06	40,70
925	TEHRI GARHWAL	61004031	V	N	18	N	01-SEP-21	10-SEP-21	201400105 03 00 42	6,00
926	TEHRI GARHWAL	61004031	V	N	20	N	01-SEP-21	13-SEP-21	201400105 03 00 22	1,12,55
927	TEHRI GARHWAL	61004031	V	N	19	N	01-SEP-21	13-SEP-21	201400105 03 00 30	1,60
928	TEHRI GARHWAL	61002103	V	N	21	N	01-SEP-21	17-SEP-21	201400800 06 00 11	12,88

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929	TEHRI GARHWAL	61002103	V	N	26	N	01-SEP-21	17-SEP-21	201400800 06 00 11	1,33,99
930	TEHRI GARHWAL	61002103	V	N	22	N	01-SEP-21	17-SEP-21	201400800 06 00 22	11,00
931	TEHRI GARHWAL	61002103	V	N	23	N	01-SEP-21	17-SEP-21	201400800 06 00 22	12,50
932	TEHRI GARHWAL	61002103	V	N	24	N	01-SEP-21	17-SEP-21	201400800 06 00 25	6,54
933	TEHRI GARHWAL	61002103	V	N	25	N	01-SEP-21	17-SEP-21	201400800 06 00 25	9,65
934	TEHRI GARHWAL	61004031	V	N	28	N	01-SEP-21	17-SEP-21	201400105 03 00 25	3,41
935	TEHRI GARHWAL	61004031	V	N	29	N	01-SEP-21	17-SEP-21	201400105 03 00 25	12,99
936	TEHRI GARHWAL	61004031	V	N	30	N	01-SEP-21	17-SEP-21	201400105 03 00 25	1,87
937	TEHRI GARHWAL	61004031	V	N	31	N	01-SEP-21	17-SEP-21	201400105 03 00 25	35,28
938	TEHRI GARHWAL	61004031	V	N	27	N	01-SEP-21	17-SEP-21	201400108 03 00 25	3,08
939	TEHRI GARHWAL	61002103	V	N	32	N	01-SEP-21	18-SEP-21	201400105 04 00 25	6,68
940	TEHRI GARHWAL	61002103	V	N	33	N	01-SEP-21	18-SEP-21	201400105 04 00 25	9,32
941	TEHRI GARHWAL	61004031	V	N	36	N	01-SEP-21	18-SEP-21	201400105 03 00 22	24,00
942	TEHRI GARHWAL	61004031	V	N	35	N	01-SEP-21	18-SEP-21	201400105 03 00 25	90,40
943	TEHRI GARHWAL	61004031	V	N	34	N	01-SEP-21	18-SEP-21	201400105 03 00 30	7,80
944	TEHRI GARHWAL	61004031	V	N	37	N	01-SEP-21	18-SEP-21	201400105 03 00 42	4,50
945	TEHRI GARHWAL	61002103	V	N	38	N	01-SEP-21	21-SEP-21	201400800 06 00 22	10,00
946	TEHRI GARHWAL	61002103	V	N	39	N	01-SEP-21	21-SEP-21	201400800 06 00 22	37,50
947	TEHRI GARHWAL	61004031	V	N	2	N	01-SEP-21	23-SEP-21	201400105 03 00 01	2,76,39
948	TEHRI GARHWAL	61004031	V	N	3	N	01-SEP-21	23-SEP-21	201400105 03 00 01	2,76,39
949	TEHRI GARHWAL	61004031	V	N	4	N	01-SEP-21	23-SEP-21	201400105 03 00 01	2,76,39
950	TEHRI GARHWAL	61004031	V	N	5	N	01-SEP-21	23-SEP-21	201400105 03 00 01	3,59,49
951	TEHRI GARHWAL	61004031	V	N	2	N	01-SEP-21	23-SEP-21	201400105 03 00 03	42,95
952	TEHRI GARHWAL	61004031	V	N	3	N	01-SEP-21	23-SEP-21	201400105 03 00 03	42,95
953	TEHRI GARHWAL	61004031	V	N	4	N	01-SEP-21	23-SEP-21	201400105 03 00 03	42,95
954	TEHRI GARHWAL	61004031	V	N	5	N	01-SEP-21	23-SEP-21	201400105 03 00 03	56,07
955	TEHRI GARHWAL	61004031	V	N	46	N	01-SEP-21	23-SEP-21	201400105 03 00 11	9,37
956	TEHRI GARHWAL	61004031	V	N	42	N	01-SEP-21	23-SEP-21	201400105 03 00 20	36,00
957	TEHRI GARHWAL	61004031	V	N	41	N	01-SEP-21	23-SEP-21	201400105 03 00 22	64,89
958	TEHRI GARHWAL	61004031	V	N	43	N	01-SEP-21	23-SEP-21	201400105 03 00 22	14,30
959	TEHRI GARHWAL	61004031	V	N	45	N	01-SEP-21	23-SEP-21	201400105 03 00 22	8,49
960	TEHRI GARHWAL	61004031	V	N	44	N	01-SEP-21	23-SEP-21	201400105 03 00 26	44,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
961	TEHRI GARHWAL	61004031	V	N	40	N	01-SEP-21	23-SEP-21	201400105	03 00 30	7,10
962	TEHRI GARHWAL	61002103	V	N	47	N	01-SEP-21	24-SEP-21	201400105	04 00 11	10,61
963	TEHRI GARHWAL	61002103	V	N	49	N	01-SEP-21	24-SEP-21	201400105	04 00 11	6,43
964	TEHRI GARHWAL	61002103	V	N	48	N	01-SEP-21	24-SEP-21	201400105	04 00 29	84,95
965	TEHRI GARHWAL	61002103	V	N	50	N	01-SEP-21	24-SEP-21	201400800	06 00 08	3,80,73
966	TEHRI GARHWAL	61002103	V	N	51	N	01-SEP-21	24-SEP-21	201400800	06 00 22	1,23
967	TEHRI GARHWAL	61004217	V	N	52	N	01-SEP-21	27-SEP-21	201400114	04 00 04	63,24
968	TEHRI GARHWAL	61004217	V	N	53	N	01-SEP-21	29-SEP-21	201400114	04 00 27	36,93,00
969	TEHRI GARHWAL	61004217	V	N	54	N	01-SEP-21	29-SEP-21	201400114	04 00 27	1,54,00
970	UDHAM SINGH NAGAR	75024003	V	N	1	N	01-SEP-21	02-SEP-21	201400105	04 00 07	4,91,94
971	UDHAM SINGH NAGAR	75024003	V	N	1	N	01-SEP-21	02-SEP-21	201400105	04 00 22	55,23
972	UDHAM SINGH NAGAR	75074003	V	N	2	N	01-SEP-21	04-SEP-21	201400105	04 00 02	20,00
973	UDHAM SINGH NAGAR	75004008	V	N	3	N	01-SEP-21	06-SEP-21	201400800	06 00 08	13,84,43
974	UDHAM SINGH NAGAR	75004008	V	N	5	N	01-SEP-21	06-SEP-21	201400800	06 00 08	1,40,00
975	UDHAM SINGH NAGAR	75004008	V	N	4	N	01-SEP-21	06-SEP-21	201400800	06 00 20	39,07
976	UDHAM SINGH NAGAR	75004031	V	N	8	N	01-SEP-21	08-SEP-21	201400105	03 00 20	33,28,50
977	UDHAM SINGH NAGAR	75004007	V	N	9	N	01-SEP-21	09-SEP-21	201400800	10 00 08	8,92,88
978	UDHAM SINGH NAGAR	75004031	V	N	2	N	01-SEP-21	09-SEP-21	201400105	03 00 01	15,34,13
979	UDHAM SINGH NAGAR	75004031	V	N	2	N	01-SEP-21	09-SEP-21	201400105	03 00 03	17,13,49
980	UDHAM SINGH NAGAR	75004031	V	N	15	N	01-SEP-21	09-SEP-21	201400105	03 00 11	7,50,00
981	UDHAM SINGH NAGAR	75004031	V	N	11	N	01-SEP-21	09-SEP-21	201400105	03 00 22	90,00
982	UDHAM SINGH NAGAR	75004031	V	N	12	N	01-SEP-21	09-SEP-21	201400105	03 00 22	1,11,00
983	UDHAM SINGH NAGAR	75004031	V	N	13	N	01-SEP-21	09-SEP-21	201400105	03 00 22	2,36,25
984	UDHAM SINGH NAGAR	75004031	V	N	14	N	01-SEP-21	09-SEP-21	201400105	03 00 22	53,91
985	UDHAM SINGH NAGAR	75004031	V	N	10	N	01-SEP-21	09-SEP-21	201400105	03 00 29	1,07,42

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986	UDHAM SINGH NAGAR	75004031	V	N	6	N	01-SEP-21	09-SEP-21	201400105 03 00 52	45,90,00
987	UDHAM SINGH NAGAR	75004031	V	N	7	N	01-SEP-21	09-SEP-21	201400105 03 00 52	45,90,00
988	UDHAM SINGH NAGAR	75004031	V	N	16	N	01-SEP-21	09-SEP-21	201400108 03 00 29	53,76
989	UDHAM SINGH NAGAR	75002003	V	N	26	N	01-SEP-21	13-SEP-21	201400105 04 00 21	2,21,44
990	UDHAM SINGH NAGAR	75002003	V	N	27	N	01-SEP-21	13-SEP-21	201400105 04 00 21	2,24,20
991	UDHAM SINGH NAGAR	75002003	V	N	31	N	01-SEP-21	13-SEP-21	201400105 04 00 21	1,79,36
992	UDHAM SINGH NAGAR	75002003	V	N	25	N	01-SEP-21	13-SEP-21	201400105 04 00 26	14,44,91
993	UDHAM SINGH NAGAR	75004007	V	N	18	N	01-SEP-21	13-SEP-21	201400800 10 00 27	2,50,00
994	UDHAM SINGH NAGAR	75004007	V	N	19	N	01-SEP-21	13-SEP-21	201400800 10 00 27	2,70,00
995	UDHAM SINGH NAGAR	75004008	V	N	30	N	01-SEP-21	13-SEP-21	201400800 06 00 11	5,43
996	UDHAM SINGH NAGAR	75004008	V	N	29	N	01-SEP-21	13-SEP-21	201400800 06 00 22	5,00
997	UDHAM SINGH NAGAR	75004008	V	N	28	N	01-SEP-21	13-SEP-21	201400800 06 00 25	15,33
998	UDHAM SINGH NAGAR	75004031	V	N	20	N	01-SEP-21	13-SEP-21	201400105 03 00 02	4,72,99
999	UDHAM SINGH NAGAR	75004031	V	N	17	N	01-SEP-21	13-SEP-21	201400105 03 00 20	9,01,72
1000	UDHAM SINGH NAGAR	75004031	V	N	22	N	01-SEP-21	13-SEP-21	201400105 03 00 30	19,08
1001	UDHAM SINGH NAGAR	75004031	V	N	23	N	01-SEP-21	13-SEP-21	201400105 03 00 30	4,30
1002	UDHAM SINGH NAGAR	75004031	V	N	21	N	01-SEP-21	13-SEP-21	201400105 03 00 42	9,96
1003	UDHAM SINGH NAGAR	75004031	V	N	24	N	01-SEP-21	13-SEP-21	201400108 03 00 20	9,73,03
1004	UDHAM SINGH NAGAR	75002003	V	N	35	N	01-SEP-21	14-SEP-21	201400105 04 00 08	5,58,64
1005	UDHAM SINGH NAGAR	75004007	V	N	32	N	01-SEP-21	14-SEP-21	201400800 10 00 22	5,20
1006	UDHAM SINGH NAGAR	75004007	V	N	34	N	01-SEP-21	14-SEP-21	201400800 10 00 25	12,38
1007	UDHAM SINGH NAGAR	75004007	V	N	40	N	01-SEP-21	14-SEP-21	201400800 10 00 30	4,60

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1008	UDHAM SINGH NAGAR	75004031	V	N	33	N	01-SEP-21	14-SEP-21	201400105 03 00 25	36,66
1009	UDHAM SINGH NAGAR	75004031	V	N	38	N	01-SEP-21	15-SEP-21	201400105 01 01 08	1,50,59
1010	UDHAM SINGH NAGAR	75004031	V	N	39	N	01-SEP-21	15-SEP-21	201400105 03 00 11	4,89,82
1011	UDHAM SINGH NAGAR	75004031	V	N	36	N	01-SEP-21	15-SEP-21	201400105 03 00 52	2,80,00
1012	UDHAM SINGH NAGAR	75004031	V	N	37	N	01-SEP-21	15-SEP-21	201400105 95 01 08	3,80,73
1013	UDHAM SINGH NAGAR	75004031	V	N	3	N	01-SEP-21	18-SEP-21	201400105 03 00 01	1,40,52
1014	UDHAM SINGH NAGAR	75004031	V	N	4	N	01-SEP-21	18-SEP-21	201400105 03 00 01	1,37,29
1015	UDHAM SINGH NAGAR	75004031	V	N	3	N	01-SEP-21	18-SEP-21	201400105 03 00 03	27,02
1016	UDHAM SINGH NAGAR	75004031	V	N	4	N	01-SEP-21	18-SEP-21	201400105 03 00 03	23,94
1017	UDHAM SINGH NAGAR	75004031	V	N	3	N	01-SEP-21	18-SEP-21	201400105 03 00 06	17,68
1018	UDHAM SINGH NAGAR	75004031	V	N	4	N	01-SEP-21	18-SEP-21	201400105 03 00 06	15,32
1019	UDHAM SINGH NAGAR	75004031	V	N	41	N	01-SEP-21	18-SEP-21	201400105 03 00 11	18,20,00
1020	UDHAM SINGH NAGAR	75004031	V	N	43	N	01-SEP-21	18-SEP-21	201400105 03 00 11	8,10,00
1021	UDHAM SINGH NAGAR	75004031	V	N	42	N	01-SEP-21	18-SEP-21	201400105 03 00 22	22,00
1022	UDHAM SINGH NAGAR	75004003	V	N	51	N	01-SEP-21	21-SEP-21	201400105 04 00 08	3,40,95
1023	UDHAM SINGH NAGAR	75004031	V	N	48	N	01-SEP-21	21-SEP-21	201400105 03 00 26	8,85
1024	UDHAM SINGH NAGAR	75004031	V	N	50	N	01-SEP-21	21-SEP-21	201400108 03 00 22	24,78
1025	UDHAM SINGH NAGAR	75004031	V	N	49	N	01-SEP-21	21-SEP-21	201400108 03 00 29	2,42,45
1026	UDHAM SINGH NAGAR	75024003	V	N	5	N	01-SEP-21	21-SEP-21	201400105 04 00 01	6,30,70
1027	UDHAM SINGH NAGAR	75024003	V	N	46	N	01-SEP-21	21-SEP-21	201400105 04 00 02	20,00
1028	UDHAM SINGH NAGAR	75024003	V	N	5	N	01-SEP-21	21-SEP-21	201400105 04 00 03	10,34,35
1029	UDHAM SINGH NAGAR	75024003	V	N	5	N	01-SEP-21	21-SEP-21	201400105 04 00 06	5,75,30

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1030	UDHAM SINGH NAGAR	75024003	V	N	45	N	01-SEP-21	21-SEP-21	201400105 04 00 08	4,17,77
1031	UDHAM SINGH NAGAR	75024003	V	N	44	N	01-SEP-21	21-SEP-21	201400105 04 00 29	88,13
1032	UDHAM SINGH NAGAR	75004008	V	N	52	N	01-SEP-21	22-SEP-21	201400800 06 00 11	48,07
1033	UDHAM SINGH NAGAR	75004008	V	N	53	N	01-SEP-21	22-SEP-21	201400800 06 00 11	5,92
1034	UDHAM SINGH NAGAR	75004031	V	N	47	N	01-SEP-21	22-SEP-21	201400105 03 00 25	7,50,27
1035	UDHAM SINGH NAGAR	75004031	V	N	6	N	01-SEP-21	27-SEP-21	201400105 01 01 01	13,22,62
1036	UDHAM SINGH NAGAR	75004031	V	N	6	N	01-SEP-21	27-SEP-21	201400105 01 01 03	11,47,17
1037	UDHAM SINGH NAGAR	75004031	V	N	6	N	01-SEP-21	27-SEP-21	201400105 01 01 06	69,00
1038	UDHAM SINGH NAGAR	75004003	V	N	8	N	01-SEP-21	29-SEP-21	201400105 04 00 01	7,34,11
1039	UDHAM SINGH NAGAR	75004003	V	N	8	N	01-SEP-21	29-SEP-21	201400105 04 00 03	9,26,11
1040	UDHAM SINGH NAGAR	75004031	V	N	54	N	01-SEP-21	29-SEP-21	201400105 03 00 09	6,93,47
1041	UDHAM SINGH NAGAR	75004031	V	N	55	N	01-SEP-21	29-SEP-21	201400105 03 00 22	3,00,00
1042	UTTARKASHI	41004008	V	N	1	N	01-SEP-21	06-SEP-21	201400800 06 00 08	1,85,21
1043	UTTARKASHI	41004008	V	N	9	N	01-SEP-21	06-SEP-21	201400800 06 00 08	4,45,15
1044	UTTARKASHI	41004008	V	N	10	N	01-SEP-21	06-SEP-21	201400800 06 00 11	93,01
1045	UTTARKASHI	41004008	V	N	11	N	01-SEP-21	06-SEP-21	201400800 06 00 11	13,06
1046	UTTARKASHI	41004031	V	N	4	N	01-SEP-21	06-SEP-21	201400105 03 00 02	49,80
1047	UTTARKASHI	41004031	V	N	3	N	01-SEP-21	06-SEP-21	201400105 03 00 08	1,15,00
1048	UTTARKASHI	41004031	V	N	6	N	01-SEP-21	06-SEP-21	201400105 03 00 11	1,20,00
1049	UTTARKASHI	41004031	V	N	12	N	01-SEP-21	06-SEP-21	201400105 03 00 22	1,08,70
1050	UTTARKASHI	41004031	V	N	13	N	01-SEP-21	06-SEP-21	201400105 03 00 22	2,34,34
1051	UTTARKASHI	41004031	V	N	5	N	01-SEP-21	06-SEP-21	201400105 03 00 22	1,41,60
1052	UTTARKASHI	41004031	V	N	8	N	01-SEP-21	06-SEP-21	201400105 03 00 22	32,00
1053	UTTARKASHI	41004031	V	N	7	N	01-SEP-21	06-SEP-21	201400105 03 00 26	21,83
1054	UTTARKASHI	41004031	V	N	2	N	01-SEP-21	06-SEP-21	201400105 03 00 29	1,89,15
1055	UTTARKASHI	41004031	V	N	1	N	01-SEP-21	09-SEP-21	201400105 03 00 01	3,29,00

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1056	UTTARKASHI	41004031	V	N	1	N	01-SEP-21	09-SEP-21	201400105 03 00 03	55,93
1057	UTTARKASHI	41004031	V	N	1	N	01-SEP-21	09-SEP-21	201400105 03 00 06	27,30
1058	UTTARKASHI	41004008	V	N	15	N	01-SEP-21	15-SEP-21	201400800 06 00 11	11,00
1059	UTTARKASHI	41004031	V	N	14	N	01-SEP-21	15-SEP-21	201400105 03 00 29	1,20,14
1060	UTTARKASHI	41004031	V	N	17	N	01-SEP-21	18-SEP-21	201400105 03 00 22	26,00
1061	UTTARKASHI	41004031	V	N	18	N	01-SEP-21	18-SEP-21	201400105 03 00 22	2,38,08
1062	UTTARKASHI	41004031	V	N	19	N	01-SEP-21	18-SEP-21	201400105 03 00 25	1,16,43
1063	UTTARKASHI	41004031	V	N	16	N	01-SEP-21	18-SEP-21	201400108 03 00 29	1,14,55
1064	UTTARKASHI	41004008	V	N	21	N	01-SEP-21	21-SEP-21	201400800 06 00 20	42,00
1065	UTTARKASHI	41004008	V	N	20	N	01-SEP-21	21-SEP-21	201400800 06 00 25	12,76
1066	UTTARKASHI	41004217	V	N	22	N	01-SEP-21	23-SEP-21	201400114 04 00 27	50,87,00

79,31,02,65

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1	BAGESHWAR	89004031	V	N	3	N	01-SEP-21	27-SEP-21	405960051 05 00 53	3,43,30,00
										3,43,30,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002962	V	N	1	N	01-SEP-21	03-SEP-21	201500109 03 00 01	6,02,00
2	ALMORA	37002962	V	N	1	N	01-SEP-21	03-SEP-21	201500109 03 00 03	1,02,34
3	ALMORA	37002962	V	N	1	N	01-SEP-21	03-SEP-21	201500109 03 00 06	66,60
4	ALMORA	37002964	V	N	5	N	01-SEP-21	07-SEP-21	201500103 05 00 04	22,50
5	ALMORA	37002964	V	N	9	N	01-SEP-21	07-SEP-21	201500103 05 00 04	14,90
6	ALMORA	37002964	V	N	8	N	01-SEP-21	07-SEP-21	201500103 05 00 20	9,86,70
7	ALMORA	37002964	V	N	1	N	01-SEP-21	07-SEP-21	201500106 05 00 04	3,46,99
8	ALMORA	37002964	V	N	2	N	01-SEP-21	07-SEP-21	201500106 05 00 04	12,79,46
9	ALMORA	37002964	V	N	3	N	01-SEP-21	07-SEP-21	201500106 05 00 20	99,91
10	ALMORA	37002964	V	N	6	N	01-SEP-21	07-SEP-21	201500106 05 00 20	35,00
11	ALMORA	37002964	V	N	7	N	01-SEP-21	07-SEP-21	201500106 05 00 20	69,60
12	ALMORA	37002964	V	N	10	N	01-SEP-21	07-SEP-21	201500106 05 00 22	8,87,75
13	ALMORA	37002964	V	N	4	N	01-SEP-21	07-SEP-21	201500106 05 00 22	29,95
14	ALMORA	37002964	V	N	11	N	01-SEP-21	07-SEP-21	201500106 05 00 26	1,75,00
15	ALMORA	37002964	V	N	12	N	01-SEP-21	08-SEP-21	201500103 05 00 04	29,00
16	ALMORA	37002964	V	N	13	N	01-SEP-21	08-SEP-21	201500103 05 00 08	90,00
17	ALMORA	37002964	V	N	14	N	01-SEP-21	16-SEP-21	201500103 05 00 25	43,22
18	ALMORA	37002964	V	N	15	N	01-SEP-21	17-SEP-21	201500103 05 00 08	6,20,00
19	ALMORA	37002962	V	N	16	N	01-SEP-21	18-SEP-21	201500109 03 00 04	27,20,13
20	ALMORA	37002964	V	N	20	N	01-SEP-21	24-SEP-21	201500103 05 00 04	32,50
21	ALMORA	37002964	V	N	19	N	01-SEP-21	24-SEP-21	201500103 05 00 08	12,95,04
22	ALMORA	37002964	V	N	18	N	01-SEP-21	24-SEP-21	201500103 05 00 25	28,68
23	ALMORA	37002964	V	N	17	N	01-SEP-21	24-SEP-21	201500106 03 00 02	7,50,00
24	BAGESHWAR	89002964	V	N	1	N	01-SEP-21	07-SEP-21	201500103 05 00 08	14,43,53
25	BAGESHWAR	89002962	V	N	2	N	01-SEP-21	09-SEP-21	201500109 03 00 04	17,91,45
26	BAGESHWAR	89002964	V	N	1	N	01-SEP-21	10-SEP-21	201500103 05 00 01	1,13,42
27	BAGESHWAR	89002964	V	N	1	N	01-SEP-21	10-SEP-21	201500103 05 00 03	19,28
28	BAGESHWAR	89002964	V	N	1	N	01-SEP-21	10-SEP-21	201500103 05 00 06	9,29
29	BAGESHWAR	89002964	V	N	4	N	01-SEP-21	17-SEP-21	201500103 05 00 08	20,00
30	BAGESHWAR	89002964	V	N	5	N	01-SEP-21	17-SEP-21	201500103 05 00 25	15,09
31	BAGESHWAR	89002964	V	N	6	N	01-SEP-21	17-SEP-21	201500103 05 00 25	14,15
32	BAGESHWAR	89002964	V	N	7	N	01-SEP-21	17-SEP-21	201500103 05 00 25	29,20

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33	BAGESHWAR	89002964	V	N	3	N	01-SEP-21	17-SEP-21	201500103 05 00 29	2,15,56
34	BAGESHWAR	89002964	V	N	8	N	01-SEP-21	20-SEP-21	201500103 05 00 08	14,42,53
35	BAGESHWAR	89002964	V	N	9	N	01-SEP-21	22-SEP-21	201500103 05 00 29	1,21,10
36	BAGESHWAR	89002964	V	N	10	N	01-SEP-21	27-SEP-21	201500103 05 00 22	7,20
37	BAGESHWAR	89002964	V	N	11	N	01-SEP-21	27-SEP-21	201500103 05 00 22	37,51
38	CHAMOLI	40002964	V	N	1	N	01-SEP-21	03-SEP-21	201500103 05 00 08	1,50,00
39	CHAMOLI	40002964	V	N	2	N	01-SEP-21	03-SEP-21	201500103 05 00 08	23,87,83
40	CHAMOLI	40002962	V	N	3	N	01-SEP-21	08-SEP-21	201500109 03 00 08	7,16,01
41	CHAMOLI	40002962	V	N	4	N	01-SEP-21	15-SEP-21	201500109 03 00 42	6,13,90
42	CHAMOLI	40002962	V	N	5	N	01-SEP-21	15-SEP-21	201500109 03 00 42	17,51,00
43	CHAMOLI	40002962	V	N	6	N	01-SEP-21	27-SEP-21	201500109 03 00 42	23,00,00
44	CHAMOLI	40002962	V	N	7	N	01-SEP-21	27-SEP-21	201500109 03 00 42	19,68,11
45	CHAMPAWAT	88002964	V	N	1	N	01-SEP-21	01-SEP-21	201500103 05 00 01	23,03,00
46	CHAMPAWAT	88002964	V	N	1	N	01-SEP-21	01-SEP-21	201500103 05 00 03	3,91,51
47	CHAMPAWAT	88002964	V	N	1	N	01-SEP-21	01-SEP-21	201500103 05 00 06	1,77,80
48	CHAMPAWAT	88002964	V	N	3	N	01-SEP-21	03-SEP-21	201500103 05 00 25	1,39,67
49	CHAMPAWAT	88002964	V	N	1	N	01-SEP-21	03-SEP-21	201500106 03 00 22	30,00
50	CHAMPAWAT	88002964	V	N	2	N	01-SEP-21	03-SEP-21	201500106 03 00 29	2,50,00
51	CHAMPAWAT	88002964	V	N	4	N	01-SEP-21	03-SEP-21	201500106 03 00 29	5,89,30
52	CHAMPAWAT	88002964	V	N	5	N	01-SEP-21	03-SEP-21	201500106 03 00 29	8,90,00
53	CHAMPAWAT	88002964	V	N	6	N	01-SEP-21	03-SEP-21	201500106 03 00 29	6,95,00
54	CHAMPAWAT	88002964	V	N	10	N	01-SEP-21	09-SEP-21	201500103 05 00 04	92,34
55	CHAMPAWAT	88002964	V	N	11	N	01-SEP-21	09-SEP-21	201500103 05 00 08	90,00
56	CHAMPAWAT	88002964	V	N	12	N	01-SEP-21	09-SEP-21	201500103 05 00 08	10,71,77
57	CHAMPAWAT	88002964	V	N	9	N	01-SEP-21	09-SEP-21	201500103 05 00 29	1,17,68
58	CHAMPAWAT	88002964	V	N	7	N	01-SEP-21	09-SEP-21	201500106 03 00 22	1,40,00
59	CHAMPAWAT	88002964	V	N	8	N	01-SEP-21	09-SEP-21	201500106 03 00 22	1,40,00
60	CHAMPAWAT	88002962	V	N	14	N	01-SEP-21	23-SEP-21	201500109 03 00 20	11,81,36
61	CHAMPAWAT	88002962	V	N	13	N	01-SEP-21	23-SEP-21	201500109 03 00 22	55,41
62	CHAMPAWAT	88002962	V	N	15	N	01-SEP-21	25-SEP-21	201500109 03 00 04	18,53,95
63	CHAMPAWAT	88002964	V	N	16	N	01-SEP-21	30-SEP-21	201500106 03 00 02	5,00,00
64	DEHRADUN	01002964	V	N	2	N	01-SEP-21	21-SEP-21	201500103 05 00 08	29,46,34

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	DEHRADUN	01002964	V	N	3	N	01-SEP-21	21-SEP-21	201500103	05 00 08	30,00
66	DEHRADUN	01002964	V	N	4	N	01-SEP-21	21-SEP-21	201500103	05 00 08	1,55,00
67	DEHRADUN	01002964	V	N	5	N	01-SEP-21	21-SEP-21	201500103	05 00 08	6,20,00
68	DEHRADUN	01002964	V	N	1	N	01-SEP-21	21-SEP-21	201500103	05 00 25	7,77
69	HARIDWAR	65002962	V	N	1	N	01-SEP-21	03-SEP-21	201500109	03 00 22	1,32,12
70	HARIDWAR	65002964	V	N	2	N	01-SEP-21	24-SEP-21	201500103	05 00 08	20,94,00
71	HARIDWAR	65002964	V	N	3	N	01-SEP-21	24-SEP-21	201500103	05 00 08	3,10,00
72	HARIDWAR	65002964	V	N	4	N	01-SEP-21	24-SEP-21	201500103	05 00 08	3,10,00
73	HARIDWAR	65002964	V	N	1	N	01-SEP-21	27-SEP-21	201500103	05 00 01	29,56,00
74	HARIDWAR	65002964	V	N	1	N	01-SEP-21	27-SEP-21	201500103	05 00 03	5,02,52
75	HARIDWAR	65002964	V	N	1	N	01-SEP-21	27-SEP-21	201500103	05 00 06	1,18,80
76	HARIDWAR	65002962	V	N	6	N	01-SEP-21	28-SEP-21	201500109	03 00 20	33,90,82
77	HARIDWAR	65002964	V	N	5	N	01-SEP-21	28-SEP-21	201500103	05 00 22	1,23,90
78	NAINITAL	36002964	V	N	1	N	01-SEP-21	08-SEP-21	201500103	05 00 08	18,35,90
79	NAINITAL	36002964	V	N	3	N	01-SEP-21	08-SEP-21	201500103	05 00 08	1,55,00
80	NAINITAL	36002964	V	N	4	N	01-SEP-21	08-SEP-21	201500106	03 00 22	1,38,00
81	NAINITAL	36002964	V	N	2	N	01-SEP-21	08-SEP-21	201500106	03 00 29	5,74,57
82	NAINITAL	36002962	V	N	6	N	01-SEP-21	16-SEP-21	201500109	03 00 08	6,81,92
83	NAINITAL	36002962	V	N	5	N	01-SEP-21	16-SEP-21	201500109	03 00 25	9,42
84	NAINITAL	36002964	V	N	8	N	01-SEP-21	21-SEP-21	201500106	03 00 02	10,00,00
85	NAINITAL	36002964	V	N	7	N	01-SEP-21	21-SEP-21	201500106	03 00 22	2,50,00
86	NAINITAL	36002964	V	N	9	N	01-SEP-21	21-SEP-21	201500106	03 00 22	4,50,00
87	PAURI GARHWAL	42002962	V	N	2	N	01-SEP-21	01-SEP-21	201500109	03 00 01	10,10,00
88	PAURI GARHWAL	42002962	V	N	2	N	01-SEP-21	01-SEP-21	201500109	03 00 03	1,71,02
89	PAURI GARHWAL	42002962	V	N	2	N	01-SEP-21	01-SEP-21	201500109	03 00 06	1,15,80
90	PAURI GARHWAL	42002964	V	N	1	N	01-SEP-21	01-SEP-21	201500103	05 00 01	23,38,00
91	PAURI GARHWAL	42002964	V	N	1	N	01-SEP-21	01-SEP-21	201500103	05 00 03	3,97,46
92	PAURI GARHWAL	42002964	V	N	1	N	01-SEP-21	01-SEP-21	201500103	05 00 06	2,62,30
93	PAURI GARHWAL	42002962	V	N	1	N	01-SEP-21	03-SEP-21	201500109	03 00 04	2,28,20
94	PAURI GARHWAL	42002964	V	N	4	N	01-SEP-21	13-SEP-21	201500103	05 00 08	17,13,27
95	PAURI GARHWAL	42002964	V	N	5	N	01-SEP-21	13-SEP-21	201500103	05 00 08	1,55,00
96	PAURI GARHWAL	42002964	V	N	6	N	01-SEP-21	13-SEP-21	201500103	05 00 08	1,55,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	PAURI GARHWAL	42002964	V	N	3	N	01-SEP-21	13-SEP-21	201500103 05 00 22	36,53
98	PAURI GARHWAL	42002964	V	N	2	N	01-SEP-21	13-SEP-21	201500103 05 00 29	2,59,67
99	PAURI GARHWAL	42002964	V	N	7	N	01-SEP-21	23-SEP-21	201500103 05 00 25	36,77
100	PAURI GARHWAL	42002962	V	N	8	N	01-SEP-21	27-SEP-21	201500109 03 00 29	90,96
101	PAURI GARHWAL	42002962	V	N	9	N	01-SEP-21	27-SEP-21	201500109 03 00 29	66,45
102	PITHORAGARH	38002964	V	N	1	N	01-SEP-21	06-SEP-21	201500103 05 00 08	30,00
103	PITHORAGARH	38002964	V	N	2	N	01-SEP-21	06-SEP-21	201500103 05 00 08	1,55,00
104	PITHORAGARH	38002964	V	N	5	N	01-SEP-21	06-SEP-21	201500103 05 00 08	21,81,56
105	PITHORAGARH	38002964	V	N	4	N	01-SEP-21	06-SEP-21	201500103 05 00 20	2,32,70
106	PITHORAGARH	38002964	V	N	3	N	01-SEP-21	06-SEP-21	201500103 05 00 22	1,34,52
107	PITHORAGARH	38002964	V	N	6	N	01-SEP-21	18-SEP-21	201500103 05 00 04	7,50
108	PITHORAGARH	38002964	V	N	7	N	01-SEP-21	18-SEP-21	201500103 05 00 04	7,50
109	PITHORAGARH	38002964	V	N	8	N	01-SEP-21	18-SEP-21	201500103 05 00 22	55,08
110	PITHORAGARH	38002964	V	N	10	N	01-SEP-21	18-SEP-21	201500103 05 00 25	27,47
111	PITHORAGARH	38002964	V	N	11	N	01-SEP-21	18-SEP-21	201500103 05 00 25	15,79
112	PITHORAGARH	38002964	V	N	9	N	01-SEP-21	18-SEP-21	201500103 05 00 29	1,28,28
113	PITHORAGARH	38002964	V	N	14	N	01-SEP-21	27-SEP-21	201500103 05 00 20	2,25,00
114	PITHORAGARH	38002964	V	N	15	N	01-SEP-21	27-SEP-21	201500103 05 00 22	1,03,84
115	PITHORAGARH	38002964	V	N	16	N	01-SEP-21	27-SEP-21	201500103 05 00 25	2,06,50
116	PITHORAGARH	38002964	V	N	12	N	01-SEP-21	27-SEP-21	201500106 03 00 29	17,57,18
117	PITHORAGARH	38002964	V	N	13	N	01-SEP-21	27-SEP-21	201500106 03 00 29	4,40,76
118	RUDRAPRAYAG	90002964	V	N	1	N	01-SEP-21	01-SEP-21	201500103 05 00 08	11,89,37
119	RUDRAPRAYAG	90002964	V	N	2	N	01-SEP-21	01-SEP-21	201500103 05 00 08	1,50,00
120	RUDRAPRAYAG	90002964	V	N	3	N	01-SEP-21	09-SEP-21	201500103 05 00 08	30,00
121	SECRETRIAT	12002961	V	N	2	N	01-SEP-21	02-SEP-21	201500109 02 00 22	85,50
122	SECRETRIAT	12002961	V	N	9	N	01-SEP-21	02-SEP-21	201500109 02 00 22	41,30
123	SECRETRIAT	12002961	V	N	3	N	01-SEP-21	02-SEP-21	201500109 02 00 29	4,80,80
124	SECRETRIAT	12002965	V	N	10	N	01-SEP-21	06-SEP-21	201500103 03 00 08	12,63,93
125	SECRETRIAT	12002965	V	N	12	N	01-SEP-21	06-SEP-21	201500103 03 00 08	50,00
126	SECRETRIAT	12002965	V	N	13	N	01-SEP-21	06-SEP-21	201500103 03 00 08	10,36,43
127	SECRETRIAT	12002965	V	N	14	N	01-SEP-21	06-SEP-21	201500103 03 00 08	50,00
128	SECRETRIAT	12002965	V	N	6	N	01-SEP-21	06-SEP-21	201500103 03 00 08	1,54,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	SECRETRIAT	12002965	V	N	7	N	01-SEP-21	06-SEP-21	201500103 03 00 08	4,78,95
130	SECRETRIAT	12002965	V	N	1	N	01-SEP-21	06-SEP-21	201500103 05 00 01	2,68,00
131	SECRETRIAT	12002961	V	N	5	N	01-SEP-21	07-SEP-21	201500109 02 00 08	31,76,63
132	SECRETRIAT	12002961	V	N	8	N	01-SEP-21	07-SEP-21	201500109 02 00 30	1,03,21
133	SECRETRIAT	12002961	V	N	15	N	01-SEP-21	08-SEP-21	201500109 02 00 02	1,44,00
134	SECRETRIAT	12002961	V	N	1	N	01-SEP-21	09-SEP-21	201500109 02 00 22	67,68
135	SECRETRIAT	12002961	V	N	4	N	01-SEP-21	09-SEP-21	201500109 02 00 22	1,21,01
136	SECRETRIAT	12002961	V	N	11	N	01-SEP-21	09-SEP-21	201500109 02 00 25	81,81
137	SECRETRIAT	12002961	V	N	16	N	01-SEP-21	10-SEP-21	201500109 02 00 08	1,59,65
138	SECRETRIAT	12002961	V	N	17	N	01-SEP-21	14-SEP-21	201500109 02 00 29	25,00
139	SECRETRIAT	12002965	V	N	18	N	01-SEP-21	14-SEP-21	201500103 03 00 25	1,88,24
140	SECRETRIAT	12002961	V	N	21	N	01-SEP-21	16-SEP-21	201500109 02 00 22	3,63,14
141	SECRETRIAT	12002961	V	N	22	N	01-SEP-21	16-SEP-21	201500109 02 00 22	2,83,63
142	SECRETRIAT	12002961	V	N	23	N	01-SEP-21	16-SEP-21	201500109 02 00 22	2,27,22
143	SECRETRIAT	12002961	V	N	19	N	01-SEP-21	16-SEP-21	201500109 02 00 25	28,27
144	SECRETRIAT	12002961	V	N	20	N	01-SEP-21	16-SEP-21	201500109 02 00 25	1,57,65
145	SECRETRIAT	12002965	V	N	30	N	01-SEP-21	18-SEP-21	201500103 03 00 20	10,51,97
146	SECRETRIAT	12002965	V	N	31	N	01-SEP-21	18-SEP-21	201500103 03 00 20	31,24
147	SECRETRIAT	12002965	V	N	26	N	01-SEP-21	18-SEP-21	201500103 03 00 22	20,50
148	SECRETRIAT	12002965	V	N	27	N	01-SEP-21	18-SEP-21	201500103 03 00 22	83,19
149	SECRETRIAT	12002965	V	N	28	N	01-SEP-21	18-SEP-21	201500103 03 00 22	83,48
150	SECRETRIAT	12002965	V	N	29	N	01-SEP-21	18-SEP-21	201500103 03 00 22	49,56
151	SECRETRIAT	12002965	V	N	33	N	01-SEP-21	18-SEP-21	201500103 03 00 22	1,29,80
152	SECRETRIAT	12002965	V	N	24	N	01-SEP-21	18-SEP-21	201500103 03 00 29	5,88,00
153	SECRETRIAT	12002965	V	N	25	N	01-SEP-21	18-SEP-21	201500103 03 00 29	6,39,37
154	SECRETRIAT	12002965	V	N	32	N	01-SEP-21	18-SEP-21	201500103 03 00 29	53,91
155	SECRETRIAT	12002961	V	N	34	N	01-SEP-21	20-SEP-21	201500109 02 00 09	4,49,15
156	SECRETRIAT	12002965	V	N	35	N	01-SEP-21	20-SEP-21	201500103 03 00 08	37,49,92
157	SECRETRIAT	12002965	V	N	36	N	01-SEP-21	24-SEP-21	201500103 03 00 22	2,36,00
158	SECRETRIAT	12002961	V	N	37	N	01-SEP-21	27-SEP-21	201500109 02 00 26	76,77
159	SECRETRIAT	12002961	V	N	38	N	01-SEP-21	28-SEP-21	201500109 02 00 25	4,82
160	TEHRI GARHWAL	61002964	V	N	1	N	01-SEP-21	07-SEP-21	201500103 05 00 08	27,00,82

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
161	TEHRI GARHWAL	61002964	V	N	3	N	01-SEP-21	07-SEP-21	201500103	05 00 08	1,55,00
162	TEHRI GARHWAL	61002964	V	N	4	N	01-SEP-21	07-SEP-21	201500103	05 00 08	1,55,00
163	TEHRI GARHWAL	61002964	V	N	5	N	01-SEP-21	07-SEP-21	201500103	05 00 08	30,00
164	TEHRI GARHWAL	61002964	V	N	2	N	01-SEP-21	07-SEP-21	201500103	05 00 20	2,47,80
165	TEHRI GARHWAL	61002964	V	N	6	N	01-SEP-21	07-SEP-21	201500103	05 00 25	1,37,29
166	TEHRI GARHWAL	61002964	V	N	7	N	01-SEP-21	09-SEP-21	201500103	05 00 22	50,00
167	TEHRI GARHWAL	61002964	V	N	8	N	01-SEP-21	29-SEP-21	201500106	03 00 02	5,00,00
168	UDHAM SINGH NAGAR	75002962	V	N	1	N	01-SEP-21	09-SEP-21	201500109	03 00 02	20,00
169	UDHAM SINGH NAGAR	75002964	V	N	2	N	01-SEP-21	15-SEP-21	201500103	05 00 08	30,00
170	UDHAM SINGH NAGAR	75002964	V	N	3	N	01-SEP-21	15-SEP-21	201500103	05 00 08	20,63,11
171	UDHAM SINGH NAGAR	75002964	V	N	6	N	01-SEP-21	15-SEP-21	201500103	05 00 20	1,01,22
172	UDHAM SINGH NAGAR	75002964	V	N	5	N	01-SEP-21	22-SEP-21	201500103	05 00 25	3,29
173	UDHAM SINGH NAGAR	75002964	V	N	4	N	01-SEP-21	22-SEP-21	201500106	03 00 22	2,30,00
174	UTTARKASHI	41002964	V	N	1	N	01-SEP-21	04-SEP-21	201500103	03 00 07	4,17,60,00
175	UTTARKASHI	41002964	V	N	2	N	01-SEP-21	04-SEP-21	201500103	05 00 08	1,50,00
176	UTTARKASHI	41002964	V	N	3	N	01-SEP-21	04-SEP-21	201500103	05 00 08	30,00
177	UTTARKASHI	41002964	V	N	5	N	01-SEP-21	04-SEP-21	201500103	05 00 08	16,83,92
178	UTTARKASHI	41002964	V	N	1	N	01-SEP-21	04-SEP-21	201500103	05 00 29	33,14
179	UTTARKASHI	41002964	V	N	4	N	01-SEP-21	04-SEP-21	201500103	05 00 29	45,57
180	UTTARKASHI	41002962	V	N	6	N	01-SEP-21	09-SEP-21	201500109	03 00 42	22,63,83
181	UTTARKASHI	41002964	V	N	7	N	01-SEP-21	09-SEP-21	201500106	03 00 22	4,60,00
182	UTTARKASHI	41002964	V	N	8	N	01-SEP-21	09-SEP-21	201500106	03 00 22	71,87
183	UTTARKASHI	41002964	V	N	10	N	01-SEP-21	21-SEP-21	201500106	03 00 29	5,50,00
184	UTTARKASHI	41002964	V	N	11	N	01-SEP-21	21-SEP-21	201500106	03 00 29	6,00,00
185	UTTARKASHI	41002964	V	N	9	N	01-SEP-21	21-SEP-21	201500106	03 00 29	5,50,00
186	UTTARKASHI	41002962	V	N	12	N	01-SEP-21	23-SEP-21	201500109	03 00 22	50,50
187	UTTARKASHI	41002962	V	N	14	N	01-SEP-21	23-SEP-21	201500109	03 00 22	21,15
188	UTTARKASHI	41002962	V	N	15	N	01-SEP-21	23-SEP-21	201500109	03 00 42	12,06,20
189	UTTARKASHI	41002964	V	N	16	N	01-SEP-21	23-SEP-21	201500106	03 00 04	1,72

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
190	UTTARKASHI	41002964	V	N	13	N	01-SEP-21	23-SEP-21	201500106 03 00 29	59,85,91
191	UTTARKASHI	41002964	V	N	17	N	01-SEP-21	28-SEP-21	201500106 03 00 22	1,25,08
192	UTTARKASHI	41002964	V	N	18	N	01-SEP-21	28-SEP-21	201500106 03 00 22	1,44,00

14,75,49,43

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002003	V	N	3	N	01-SEP-21	01-SEP-21	202900101 03 00 01	32,58,00
2	ALMORA	37002003	V	N	3	N	01-SEP-21	01-SEP-21	202900101 03 00 03	5,53,86
3	ALMORA	37002003	V	N	3	N	01-SEP-21	01-SEP-21	202900101 03 00 06	3,17,30
4	ALMORA	37002003	V	N	4	N	01-SEP-21	01-SEP-21	202900103 03 00 01	1,72,69,00
5	ALMORA	37002003	V	N	4	N	01-SEP-21	01-SEP-21	202900103 03 00 03	29,35,73
6	ALMORA	37002003	V	N	4	N	01-SEP-21	01-SEP-21	202900103 03 00 06	21,62,83
7	ALMORA	37054220	V	N	7	N	01-SEP-21	01-SEP-21	202900101 03 00 01	18,32,00
8	ALMORA	37054220	V	N	7	N	01-SEP-21	01-SEP-21	202900101 03 00 03	3,11,44
9	ALMORA	37054220	V	N	7	N	01-SEP-21	01-SEP-21	202900101 03 00 06	1,75,20
10	ALMORA	37054220	V	N	8	N	01-SEP-21	01-SEP-21	202900103 03 00 01	62,89,00
11	ALMORA	37054220	V	N	8	N	01-SEP-21	01-SEP-21	202900103 03 00 03	10,59,78
12	ALMORA	37054220	V	N	8	N	01-SEP-21	01-SEP-21	202900103 03 00 06	5,66,20
13	ALMORA	37064220	V	N	6	N	01-SEP-21	01-SEP-21	202900101 03 00 01	40,63,00
14	ALMORA	37064220	V	N	6	N	01-SEP-21	01-SEP-21	202900101 03 00 03	6,90,71
15	ALMORA	37064220	V	N	6	N	01-SEP-21	01-SEP-21	202900101 03 00 06	3,50,10
16	ALMORA	37064220	V	N	5	N	01-SEP-21	01-SEP-21	202900103 03 00 01	1,85,55,52
17	ALMORA	37064220	V	N	5	N	01-SEP-21	01-SEP-21	202900103 03 00 03	31,54,44
18	ALMORA	37064220	V	N	5	N	01-SEP-21	01-SEP-21	202900103 03 00 06	23,25,42
19	ALMORA	37092591	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 01	25,51,00
20	ALMORA	37092591	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 03	4,33,67
21	ALMORA	37092591	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 06	2,09,30
22	ALMORA	37092591	V	N	2	N	01-SEP-21	01-SEP-21	202900103 03 00 01	1,25,68,00
23	ALMORA	37092591	V	N	2	N	01-SEP-21	01-SEP-21	202900103 03 00 03	21,35,71
24	ALMORA	37092591	V	N	2	N	01-SEP-21	01-SEP-21	202900103 03 00 06	14,40,60
25	ALMORA	37004220	V	N	9	N	01-SEP-21	03-SEP-21	202900103 03 00 01	4,04,00
26	ALMORA	37004220	V	N	9	N	01-SEP-21	03-SEP-21	202900103 03 00 03	68,68
27	ALMORA	37004220	V	N	9	N	01-SEP-21	03-SEP-21	202900103 03 00 06	51,80
28	ALMORA	37004217	V	N	1	N	01-SEP-21	07-SEP-21	202900001 03 00 09	1,34,84
29	ALMORA	37004217	V	N	2	N	01-SEP-21	07-SEP-21	202900001 03 00 09	69,71
30	ALMORA	37002254	V	N	10	N	01-SEP-21	08-SEP-21	202900103 07 00 07	8,10,00
31	ALMORA	37002254	V	N	3	N	01-SEP-21	08-SEP-21	202900103 07 00 25	29,99
32	ALMORA	37002254	V	N	6	N	01-SEP-21	08-SEP-21	202900103 07 00 25	75,52

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37002254	V	N	5	N	01-SEP-21	08-SEP-21	202900103 07 00 27	2,60,00
34	ALMORA	37002254	V	N	4	N	01-SEP-21	08-SEP-21	202900103 07 00 29	98,29
35	ALMORA	37002254	V	N	8	N	01-SEP-21	17-SEP-21	202900103 07 00 22	16,87
36	ALMORA	37002254	V	N	7	N	01-SEP-21	17-SEP-21	202900103 07 00 25	23,94
37	ALMORA	37002254	V	N	9	N	01-SEP-21	17-SEP-21	202900103 07 00 25	60,98
38	ALMORA	37004217	V	N	10	N	01-SEP-21	24-SEP-21	202900103 03 00 04	17,20
39	ALMORA	37004220	V	N	11	N	01-SEP-21	24-SEP-21	202900103 03 00 20	54,00
40	ALMORA	37002254	V	N	12	N	01-SEP-21	27-SEP-21	202900103 07 00 25	4,99,49
41	BAGESHWAR	89004220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 01	1,36,05,32
42	BAGESHWAR	89004220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 03	23,12,90
43	BAGESHWAR	89004220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 06	16,63,97
44	BAGESHWAR	89024220	V	N	6	N	01-SEP-21	01-SEP-21	202900103 03 00 01	1,04,73,03
45	BAGESHWAR	89024220	V	N	6	N	01-SEP-21	01-SEP-21	202900103 03 00 03	17,79,94
46	BAGESHWAR	89024220	V	N	6	N	01-SEP-21	01-SEP-21	202900103 03 00 06	11,94,43
47	BAGESHWAR	89004220	V	N	4	N	01-SEP-21	03-SEP-21	202900101 03 00 01	47,25,00
48	BAGESHWAR	89004220	V	N	4	N	01-SEP-21	03-SEP-21	202900101 03 00 03	8,03,25
49	BAGESHWAR	89004220	V	N	4	N	01-SEP-21	03-SEP-21	202900101 03 00 06	4,74,50
50	BAGESHWAR	89044220	V	N	3	N	01-SEP-21	03-SEP-21	202900101 03 00 01	39,01,00
51	BAGESHWAR	89044220	V	N	3	N	01-SEP-21	03-SEP-21	202900101 03 00 03	6,63,17
52	BAGESHWAR	89044220	V	N	3	N	01-SEP-21	03-SEP-21	202900101 03 00 06	3,67,30
53	BAGESHWAR	89044220	V	N	2	N	01-SEP-21	03-SEP-21	202900103 03 00 01	48,37,00
54	BAGESHWAR	89044220	V	N	2	N	01-SEP-21	03-SEP-21	202900103 03 00 03	8,22,29
55	BAGESHWAR	89044220	V	N	2	N	01-SEP-21	03-SEP-21	202900103 03 00 06	5,95,20
56	BAGESHWAR	89004217	V	N	2	N	01-SEP-21	04-SEP-21	202900103 03 00 20	1,99,49
57	BAGESHWAR	89024220	V	N	5	N	01-SEP-21	04-SEP-21	202900101 03 00 01	15,08,00
58	BAGESHWAR	89024220	V	N	5	N	01-SEP-21	04-SEP-21	202900101 03 00 03	2,56,36
59	BAGESHWAR	89024220	V	N	5	N	01-SEP-21	04-SEP-21	202900101 03 00 06	1,08,90
60	BAGESHWAR	89004220	V	N	8	N	01-SEP-21	08-SEP-21	202900101 03 00 01	21,86,00
61	BAGESHWAR	89004220	V	N	8	N	01-SEP-21	08-SEP-21	202900101 03 00 03	3,71,62
62	BAGESHWAR	89004220	V	N	8	N	01-SEP-21	08-SEP-21	202900101 03 00 06	2,12,10
63	BAGESHWAR	89044220	V	N	7	N	01-SEP-21	10-SEP-21	202900103 03 00 01	2,81,81
64	BAGESHWAR	89044220	V	N	3	N	01-SEP-21	10-SEP-21	202900103 03 00 04	12,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	BAGESHWAR	89044220	V	N	7	N	01-SEP-21	10-SEP-21	202900103 03 00 06	34,76
66	CHAMOLI	40014220	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 01	24,13,00
67	CHAMOLI	40014220	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 03	4,10,21
68	CHAMOLI	40014220	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 06	2,42,40
69	CHAMOLI	40024220	V	N	3	N	01-SEP-21	01-SEP-21	202900101 03 00 01	8,69,00
70	CHAMOLI	40024220	V	N	3	N	01-SEP-21	01-SEP-21	202900101 03 00 03	1,47,73
71	CHAMOLI	40024220	V	N	3	N	01-SEP-21	01-SEP-21	202900101 03 00 06	93,10
72	CHAMOLI	40024220	V	N	4	N	01-SEP-21	01-SEP-21	202900103 03 00 01	40,25,00
73	CHAMOLI	40024220	V	N	4	N	01-SEP-21	01-SEP-21	202900103 03 00 03	6,84,25
74	CHAMOLI	40024220	V	N	4	N	01-SEP-21	01-SEP-21	202900103 03 00 06	3,71,40
75	CHAMOLI	40034220	V	N	2	N	01-SEP-21	01-SEP-21	202900103 03 00 01	52,12,00
76	CHAMOLI	40034220	V	N	2	N	01-SEP-21	01-SEP-21	202900103 03 00 03	8,86,04
77	CHAMOLI	40034220	V	N	2	N	01-SEP-21	01-SEP-21	202900103 03 00 06	5,09,30
78	CHAMOLI	40054220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 08	26,53,20
79	CHAMOLI	40044220	V	N	6	N	01-SEP-21	02-SEP-21	202900101 03 00 01	8,19,00
80	CHAMOLI	40044220	V	N	6	N	01-SEP-21	02-SEP-21	202900101 03 00 03	1,39,23
81	CHAMOLI	40044220	V	N	6	N	01-SEP-21	02-SEP-21	202900101 03 00 06	51,10
82	CHAMOLI	40044220	V	N	5	N	01-SEP-21	02-SEP-21	202900103 03 00 01	46,02,00
83	CHAMOLI	40044220	V	N	5	N	01-SEP-21	02-SEP-21	202900103 03 00 03	7,82,34
84	CHAMOLI	40044220	V	N	5	N	01-SEP-21	02-SEP-21	202900103 03 00 06	3,79,90
85	CHAMOLI	40064220	V	N	7	N	01-SEP-21	04-SEP-21	202900101 03 00 01	20,18,00
86	CHAMOLI	40064220	V	N	7	N	01-SEP-21	04-SEP-21	202900101 03 00 03	3,43,06
87	CHAMOLI	40064220	V	N	7	N	01-SEP-21	04-SEP-21	202900101 03 00 06	1,78,70
88	CHAMOLI	40034220	V	N	2	N	01-SEP-21	08-SEP-21	202900103 03 00 08	10,65,00
89	CHAMOLI	40034220	V	N	3	N	01-SEP-21	08-SEP-21	202900103 03 00 08	13,50,00
90	CHAMOLI	40004217	V	N	5	N	01-SEP-21	14-SEP-21	202900103 03 00 20	2,00,00
91	CHAMOLI	40004217	V	N	4	N	01-SEP-21	14-SEP-21	202900103 03 00 22	24,00
92	CHAMOLI	40014220	V	N	10	N	01-SEP-21	15-SEP-21	202900103 03 00 01	6,50,00
93	CHAMOLI	40014220	V	N	11	N	01-SEP-21	15-SEP-21	202900103 03 00 01	6,50,00
94	CHAMOLI	40014220	V	N	8	N	01-SEP-21	15-SEP-21	202900103 03 00 01	6,50,00
95	CHAMOLI	40014220	V	N	9	N	01-SEP-21	15-SEP-21	202900103 03 00 01	6,50,00
96	CHAMOLI	40014220	V	N	10	N	01-SEP-21	15-SEP-21	202900103 03 00 03	1,10,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	CHAMOLI	40014220	V	N	11	N	01-SEP-21	15-SEP-21	202900103 03 00 03	1,10,50
98	CHAMOLI	40014220	V	N	8	N	01-SEP-21	15-SEP-21	202900103 03 00 03	1,10,50
99	CHAMOLI	40014220	V	N	9	N	01-SEP-21	15-SEP-21	202900103 03 00 03	1,10,50
100	CHAMOLI	40014220	V	N	10	N	01-SEP-21	15-SEP-21	202900103 03 00 06	76,40
101	CHAMOLI	40014220	V	N	11	N	01-SEP-21	15-SEP-21	202900103 03 00 06	76,40
102	CHAMOLI	40014220	V	N	8	N	01-SEP-21	15-SEP-21	202900103 03 00 06	76,40
103	CHAMOLI	40014220	V	N	9	N	01-SEP-21	15-SEP-21	202900103 03 00 06	76,40
104	CHAMOLI	40014220	V	N	12	N	01-SEP-21	27-SEP-21	202900103 03 00 01	6,50,00
105	CHAMOLI	40014220	V	N	13	N	01-SEP-21	27-SEP-21	202900103 03 00 01	6,50,00
106	CHAMOLI	40014220	V	N	12	N	01-SEP-21	27-SEP-21	202900103 03 00 03	1,10,50
107	CHAMOLI	40014220	V	N	13	N	01-SEP-21	27-SEP-21	202900103 03 00 03	1,10,50
108	CHAMOLI	40014220	V	N	12	N	01-SEP-21	27-SEP-21	202900103 03 00 06	76,40
109	CHAMOLI	40014220	V	N	13	N	01-SEP-21	27-SEP-21	202900103 03 00 06	76,40
110	CHAMOLI	40054220	V	N	6	N	01-SEP-21	29-SEP-21	202900103 03 00 08	13,94,10
111	CHAMPAWAT	88004220	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 01	14,28,00
112	CHAMPAWAT	88004220	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 03	2,42,76
113	CHAMPAWAT	88004220	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 06	1,74,50
114	CHAMPAWAT	88004220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 01	64,02,00
115	CHAMPAWAT	88004220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 03	10,88,34
116	CHAMPAWAT	88004220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 06	9,16,60
117	CHAMPAWAT	88024220	V	N	5	N	01-SEP-21	01-SEP-21	202900101 03 00 01	21,95,00
118	CHAMPAWAT	88024220	V	N	5	N	01-SEP-21	01-SEP-21	202900101 03 00 03	3,73,15
119	CHAMPAWAT	88024220	V	N	5	N	01-SEP-21	01-SEP-21	202900101 03 00 06	2,41,20
120	CHAMPAWAT	88024220	V	N	6	N	01-SEP-21	01-SEP-21	202900103 03 00 01	1,10,36,00
121	CHAMPAWAT	88024220	V	N	6	N	01-SEP-21	01-SEP-21	202900103 03 00 03	18,76,12
122	CHAMPAWAT	88024220	V	N	6	N	01-SEP-21	01-SEP-21	202900103 03 00 06	15,18,90
123	CHAMPAWAT	88034220	V	N	4	N	01-SEP-21	02-SEP-21	202900101 03 00 01	10,00,00
124	CHAMPAWAT	88034220	V	N	4	N	01-SEP-21	02-SEP-21	202900101 03 00 03	1,70,00
125	CHAMPAWAT	88034220	V	N	4	N	01-SEP-21	02-SEP-21	202900101 03 00 06	95,70
126	CHAMPAWAT	88034220	V	N	3	N	01-SEP-21	02-SEP-21	202900103 03 00 01	54,49,00
127	CHAMPAWAT	88034220	V	N	3	N	01-SEP-21	02-SEP-21	202900103 03 00 03	9,26,33
128	CHAMPAWAT	88034220	V	N	3	N	01-SEP-21	02-SEP-21	202900103 03 00 06	7,30,40

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	CHAMPAWAT	88024220	V	N	1	N	01-SEP-21	04-SEP-21	202900103 03 00 04	2,25,50
130	CHAMPAWAT	88004217	V	N	2	N	01-SEP-21	06-SEP-21	202900103 03 00 08	1,86,24
131	CHAMPAWAT	88004220	V	N	4	N	01-SEP-21	08-SEP-21	202900101 03 00 20	32,75
132	CHAMPAWAT	88004220	V	N	3	N	01-SEP-21	08-SEP-21	202900101 03 00 22	37,76
133	DEHRADUN	01004217	V	N	3	N	01-SEP-21	01-SEP-21	202900103 03 00 01	97,92,00
134	DEHRADUN	01004217	V	N	3	N	01-SEP-21	01-SEP-21	202900103 03 00 03	16,64,64
135	DEHRADUN	01004217	V	N	3	N	01-SEP-21	01-SEP-21	202900103 03 00 06	5,40,40
136	DEHRADUN	01014220	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 01	72,39,74
137	DEHRADUN	01014220	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 03	12,30,76
138	DEHRADUN	01014220	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 06	7,94,72
139	DEHRADUN	01014220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 01	2,18,76,74
140	DEHRADUN	01014220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 03	37,19,05
141	DEHRADUN	01014220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 06	25,31,78
142	DEHRADUN	01044220	V	N	4	N	01-SEP-21	02-SEP-21	202900103 03 00 01	35,80,00
143	DEHRADUN	01044220	V	N	4	N	01-SEP-21	02-SEP-21	202900103 03 00 03	6,08,60
144	DEHRADUN	01044220	V	N	4	N	01-SEP-21	02-SEP-21	202900103 03 00 06	3,85,90
145	DEHRADUN	01004221	V	N	5	N	01-SEP-21	10-SEP-21	202900101 03 00 01	45,20,30
146	DEHRADUN	01004221	V	N	5	N	01-SEP-21	10-SEP-21	202900101 03 00 03	17,32,69
147	DEHRADUN	01004221	V	N	5	N	01-SEP-21	10-SEP-21	202900101 03 00 06	2,60,95
148	DEHRADUN	01004217	V	N	3	N	01-SEP-21	13-SEP-21	202900001 03 00 20	1,17,75
149	DEHRADUN	01004217	V	N	2	N	01-SEP-21	13-SEP-21	202900001 03 00 22	15,60
150	DEHRADUN	01014220	V	N	4	N	01-SEP-21	15-SEP-21	202900103 03 00 08	9,01,25
151	DEHRADUN	01014220	V	N	5	N	01-SEP-21	15-SEP-21	202900103 03 00 08	5,15,00
152	DEHRADUN	01004217	V	N	7	N	01-SEP-21	17-SEP-21	202900103 03 00 22	23,98
153	DEHRADUN	01004217	V	N	9	N	01-SEP-21	24-SEP-21	202900001 03 00 22	2,06,65
154	DEHRADUN	01004220	V	N	11	N	01-SEP-21	24-SEP-21	202900101 03 00 04	1,59,32
155	DEHRADUN	01004217	V	N	12	N	01-SEP-21	28-SEP-21	202900101 03 00 22	98,05
156	DEHRADUN	01054220	V	N	13	N	01-SEP-21	30-SEP-21	202900103 03 00 09	53,23,36
157	HALDWANI	07004220	V	N	1	N	01-SEP-21	02-SEP-21	202900101 03 00 01	1,25,87,00
158	HALDWANI	07004220	V	N	1	N	01-SEP-21	02-SEP-21	202900101 03 00 03	21,39,79
159	HALDWANI	07004220	V	N	1	N	01-SEP-21	02-SEP-21	202900101 03 00 06	11,62,60
160	HALDWANI	07004220	V	N	2	N	01-SEP-21	02-SEP-21	202900103 03 00 01	70,71,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
161	HALDWANI	07004220	V	N	2	N	01-SEP-21	02-SEP-21	202900103	03 00 03	12,02,07
162	HALDWANI	07004220	V	N	2	N	01-SEP-21	02-SEP-21	202900103	03 00 06	8,25,30
163	HALDWANI	07004220	V	N	2	N	01-SEP-21	15-SEP-21	202900101	03 00 08	14,33,88
164	HARIDWAR	65014220	V	N	2	N	01-SEP-21	01-SEP-21	202900101	03 00 01	2,24,25,03
165	HARIDWAR	65014220	V	N	2	N	01-SEP-21	01-SEP-21	202900101	03 00 03	38,12,26
166	HARIDWAR	65014220	V	N	2	N	01-SEP-21	01-SEP-21	202900101	03 00 06	25,15,74
167	HARIDWAR	65014220	V	N	1	N	01-SEP-21	01-SEP-21	202900103	03 00 01	12,24,23
168	HARIDWAR	65014220	V	N	3	N	01-SEP-21	01-SEP-21	202900103	03 00 01	1,93,59,00
169	HARIDWAR	65014220	V	N	1	N	01-SEP-21	01-SEP-21	202900103	03 00 03	2,07,78
170	HARIDWAR	65014220	V	N	3	N	01-SEP-21	01-SEP-21	202900103	03 00 03	32,91,03
171	HARIDWAR	65014220	V	N	1	N	01-SEP-21	01-SEP-21	202900103	03 00 06	62,01
172	HARIDWAR	65014220	V	N	3	N	01-SEP-21	01-SEP-21	202900103	03 00 06	21,02,10
173	HARIDWAR	65014220	V	N	4	N	01-SEP-21	03-SEP-21	202900103	03 00 01	23,61,00
174	HARIDWAR	65014220	V	N	4	N	01-SEP-21	03-SEP-21	202900103	03 00 03	2,12,84
175	HARIDWAR	65024220	V	N	5	N	01-SEP-21	04-SEP-21	202900103	03 00 01	1,02,71,50
176	HARIDWAR	65024220	V	N	5	N	01-SEP-21	04-SEP-21	202900103	03 00 03	17,45,82
177	HARIDWAR	65024220	V	N	5	N	01-SEP-21	04-SEP-21	202900103	03 00 06	10,35,95
178	HARIDWAR	65024220	V	N	6	N	01-SEP-21	07-SEP-21	202900101	03 00 01	95,86,00
179	HARIDWAR	65024220	V	N	6	N	01-SEP-21	07-SEP-21	202900101	03 00 03	16,29,62
180	HARIDWAR	65024220	V	N	6	N	01-SEP-21	07-SEP-21	202900101	03 00 06	8,29,70
181	HARIDWAR	65004217	V	N	4	N	01-SEP-21	29-SEP-21	202900101	03 00 20	1,26,19
182	HARIDWAR	65004217	V	N	3	N	01-SEP-21	29-SEP-21	202900101	03 00 22	53,96
183	KOTDWAR	56004220	V	N	2	N	01-SEP-21	03-SEP-21	202900103	03 00 01	91,40,00
184	KOTDWAR	56004220	V	N	2	N	01-SEP-21	03-SEP-21	202900103	03 00 03	15,53,80
185	KOTDWAR	56004220	V	N	2	N	01-SEP-21	03-SEP-21	202900103	03 00 06	8,03,00
186	KOTDWAR	56004220	V	N	1	N	01-SEP-21	08-SEP-21	202900101	03 00 01	49,34,00
187	KOTDWAR	56004220	V	N	1	N	01-SEP-21	08-SEP-21	202900101	03 00 03	8,38,78
188	KOTDWAR	56004220	V	N	1	N	01-SEP-21	08-SEP-21	202900101	03 00 06	5,06,00
189	KOTDWAR	56004814	V	N	3	N	01-SEP-21	08-SEP-21	202900101	03 00 01	13,21,00
190	KOTDWAR	56004814	V	N	3	N	01-SEP-21	08-SEP-21	202900101	03 00 03	2,24,57
191	KOTDWAR	56004814	V	N	3	N	01-SEP-21	08-SEP-21	202900101	03 00 06	1,20,70
192	KOTDWAR	56004814	V	N	4	N	01-SEP-21	08-SEP-21	202900103	03 00 01	77,48,00

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193	KOTDWAR	56004814	V	N	4	N	01-SEP-21	08-SEP-21	202900103 03 00 03	13,17,16
194	KOTDWAR	56004814	V	N	4	N	01-SEP-21	08-SEP-21	202900103 03 00 06	9,80,20
195	LANSDOWN	57004220	V	N	1	N	01-SEP-21	02-SEP-21	202900103 03 00 01	1,38,66,20
196	LANSDOWN	57004220	V	N	1	N	01-SEP-21	02-SEP-21	202900103 03 00 03	23,56,54
197	LANSDOWN	57004220	V	N	1	N	01-SEP-21	02-SEP-21	202900103 03 00 06	11,53,00
198	LANSDOWN	57004220	V	N	1	N	01-SEP-21	07-SEP-21	202900103 03 00 22	71,50
199	LANSDOWN	57004220	V	N	4	N	01-SEP-21	07-SEP-21	202900103 03 00 22	48,00
200	LANSDOWN	57004220	V	N	2	N	01-SEP-21	07-SEP-21	202900103 03 00 26	90,00
201	LANSDOWN	57004220	V	N	3	N	01-SEP-21	07-SEP-21	202900103 03 00 26	1,02,00
202	LANSDOWN	57004220	V	N	5	N	01-SEP-21	10-SEP-21	202900103 03 00 22	90,00
203	LANSDOWN	57004220	V	N	2	N	01-SEP-21	21-SEP-21	202900103 03 00 01	7,40,00
204	LANSDOWN	57004220	V	N	2	N	01-SEP-21	21-SEP-21	202900103 03 00 03	1,25,80
205	LANSDOWN	57004220	V	N	2	N	01-SEP-21	21-SEP-21	202900103 03 00 06	79,70
206	LANSDOWN	57004220	V	N	6	N	01-SEP-21	22-SEP-21	202900101 03 00 22	50,00
207	NAINITAL	36002003	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 01	45,40,00
208	NAINITAL	36002003	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 03	7,71,80
209	NAINITAL	36002003	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 06	4,03,40
210	NAINITAL	36004217	V	N	10	N	01-SEP-21	01-SEP-21	202900101 03 00 01	20,45,00
211	NAINITAL	36004217	V	N	11	N	01-SEP-21	01-SEP-21	202900101 03 00 01	9,74,00
212	NAINITAL	36004217	V	N	5	N	01-SEP-21	01-SEP-21	202900101 03 00 01	23,99,00
213	NAINITAL	36004217	V	N	10	N	01-SEP-21	01-SEP-21	202900101 03 00 03	3,47,65
214	NAINITAL	36004217	V	N	11	N	01-SEP-21	01-SEP-21	202900101 03 00 03	1,65,58
215	NAINITAL	36004217	V	N	5	N	01-SEP-21	01-SEP-21	202900101 03 00 03	4,07,83
216	NAINITAL	36004217	V	N	10	N	01-SEP-21	01-SEP-21	202900101 03 00 06	1,97,60
217	NAINITAL	36004217	V	N	11	N	01-SEP-21	01-SEP-21	202900101 03 00 06	82,40
218	NAINITAL	36004217	V	N	5	N	01-SEP-21	01-SEP-21	202900101 03 00 06	2,07,00
219	NAINITAL	36004217	V	N	12	N	01-SEP-21	01-SEP-21	202900103 03 00 01	28,03,00
220	NAINITAL	36004217	V	N	6	N	01-SEP-21	01-SEP-21	202900103 03 00 01	38,26,00
221	NAINITAL	36004217	V	N	7	N	01-SEP-21	01-SEP-21	202900103 03 00 01	11,54,00
222	NAINITAL	36004217	V	N	8	N	01-SEP-21	01-SEP-21	202900103 03 00 01	10,00,00
223	NAINITAL	36004217	V	N	9	N	01-SEP-21	01-SEP-21	202900103 03 00 01	14,32,00
224	NAINITAL	36004217	V	N	12	N	01-SEP-21	01-SEP-21	202900103 03 00 03	4,76,51

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
225	NAINITAL	36004217	V	N	6	N	01-SEP-21	01-SEP-21	202900103 03 00 03	6,50,42
226	NAINITAL	36004217	V	N	7	N	01-SEP-21	01-SEP-21	202900103 03 00 03	1,96,18
227	NAINITAL	36004217	V	N	8	N	01-SEP-21	01-SEP-21	202900103 03 00 03	1,70,00
228	NAINITAL	36004217	V	N	9	N	01-SEP-21	01-SEP-21	202900103 03 00 03	2,43,44
229	NAINITAL	36004217	V	N	12	N	01-SEP-21	01-SEP-21	202900103 03 00 06	2,83,70
230	NAINITAL	36004217	V	N	6	N	01-SEP-21	01-SEP-21	202900103 03 00 06	3,65,25
231	NAINITAL	36004217	V	N	7	N	01-SEP-21	01-SEP-21	202900103 03 00 06	1,15,70
232	NAINITAL	36004217	V	N	8	N	01-SEP-21	01-SEP-21	202900103 03 00 06	78,50
233	NAINITAL	36004217	V	N	9	N	01-SEP-21	01-SEP-21	202900103 03 00 06	1,69,40
234	NAINITAL	36004217	V	N	3	N	01-SEP-21	02-SEP-21	202900101 03 00 01	3,01,00
235	NAINITAL	36004217	V	N	3	N	01-SEP-21	02-SEP-21	202900101 03 00 03	51,17
236	NAINITAL	36004217	V	N	3	N	01-SEP-21	02-SEP-21	202900101 03 00 06	38,30
237	NAINITAL	36004217	V	N	1	N	01-SEP-21	02-SEP-21	202900101 03 00 08	4,73,76
238	NAINITAL	36164220	V	N	4	N	01-SEP-21	02-SEP-21	202900101 03 00 01	16,29,00
239	NAINITAL	36164220	V	N	4	N	01-SEP-21	02-SEP-21	202900101 03 00 03	2,76,93
240	NAINITAL	36164220	V	N	4	N	01-SEP-21	02-SEP-21	202900101 03 00 06	1,61,80
241	NAINITAL	36164220	V	N	2	N	01-SEP-21	02-SEP-21	202900103 03 00 01	27,32,00
242	NAINITAL	36164220	V	N	2	N	01-SEP-21	02-SEP-21	202900103 03 00 03	4,64,44
243	NAINITAL	36164220	V	N	2	N	01-SEP-21	02-SEP-21	202900103 03 00 06	2,51,50
244	NAINITAL	36174220	V	N	13	N	01-SEP-21	03-SEP-21	202900103 03 00 01	50,20,00
245	NAINITAL	36174220	V	N	13	N	01-SEP-21	03-SEP-21	202900103 03 00 03	8,53,40
246	NAINITAL	36174220	V	N	13	N	01-SEP-21	03-SEP-21	202900103 03 00 06	4,89,40
247	NAINITAL	36002003	V	N	15	N	01-SEP-21	06-SEP-21	202900103 03 00 01	4,76,00
248	NAINITAL	36002003	V	N	15	N	01-SEP-21	06-SEP-21	202900103 03 00 03	80,92
249	NAINITAL	36002003	V	N	15	N	01-SEP-21	06-SEP-21	202900103 03 00 06	52,20
250	NAINITAL	36004217	V	N	3	N	01-SEP-21	08-SEP-21	202900001 03 00 04	33,60
251	NAINITAL	36002003	V	N	6	N	01-SEP-21	13-SEP-21	202900101 03 00 09	30,84,33
252	NAINITAL	36002003	V	N	14	N	01-SEP-21	13-SEP-21	202900103 03 00 01	43,00,00
253	NAINITAL	36002003	V	N	14	N	01-SEP-21	13-SEP-21	202900103 03 00 03	13,94,71
254	NAINITAL	36004221	V	N	4	N	01-SEP-21	15-SEP-21	202900101 03 00 09	9,32,76
255	NAINITAL	36004217	V	N	5	N	01-SEP-21	18-SEP-21	202900001 03 00 20	1,09,88
256	NAINITAL	36004217	V	N	8	N	01-SEP-21	20-SEP-21	202900001 03 00 04	23,00

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257	NAINITAL	36004217	V	N	10	N	01-SEP-21	20-SEP-21	202900001 03 00 20	21,00
258	NAINITAL	36004217	V	N	9	N	01-SEP-21	20-SEP-21	202900001 03 00 20	25,00
259	NAINITAL	36004217	V	N	11	N	01-SEP-21	20-SEP-21	202900001 03 00 22	24,75
260	NAINITAL	36004217	V	N	12	N	01-SEP-21	20-SEP-21	202900001 03 00 29	1,44,42
261	NAINITAL	36004217	V	N	7	N	01-SEP-21	20-SEP-21	202900001 03 00 29	1,46,85
262	NAINITAL	36004217	V	N	14	N	01-SEP-21	20-SEP-21	202900101 03 00 22	46,12
263	NAINITAL	36004217	V	N	13	N	01-SEP-21	21-SEP-21	202900001 03 00 04	17,70
264	NAINITAL	36004221	V	N	16	N	01-SEP-21	24-SEP-21	202900103 03 00 01	6,83,38
265	NAINITAL	36004221	V	N	16	N	01-SEP-21	24-SEP-21	202900103 03 00 03	1,00,28
266	NAINITAL	36004221	V	N	16	N	01-SEP-21	24-SEP-21	202900103 03 00 06	3,15,68
267	NAINITAL	36004221	V	N	26	N	01-SEP-21	30-SEP-21	202900103 03 00 01	8,88,12
268	NAINITAL	36004221	V	N	26	N	01-SEP-21	30-SEP-21	202900103 03 00 03	1,11,85
269	NAINITAL	36004221	V	N	26	N	01-SEP-21	30-SEP-21	202900103 03 00 06	3,16,29
270	NARENDRA NAGAR	39004220	V	N	1	N	01-SEP-21	03-SEP-21	202900103 03 00 01	5,20,00
271	NARENDRA NAGAR	39004220	V	N	1	N	01-SEP-21	03-SEP-21	202900103 03 00 03	88,40
272	NARENDRA NAGAR	39004220	V	N	1	N	01-SEP-21	03-SEP-21	202900103 03 00 06	55,10
273	NARENDRA NAGAR	39004220	V	N	3	N	01-SEP-21	04-SEP-21	202900101 03 00 01	72,55,23
274	NARENDRA NAGAR	39004220	V	N	3	N	01-SEP-21	04-SEP-21	202900101 03 00 03	12,33,39
275	NARENDRA NAGAR	39004220	V	N	3	N	01-SEP-21	04-SEP-21	202900101 03 00 06	6,18,13
276	NARENDRA NAGAR	39004220	V	N	2	N	01-SEP-21	04-SEP-21	202900103 03 00 01	50,41,00
277	NARENDRA NAGAR	39004220	V	N	4	N	01-SEP-21	04-SEP-21	202900103 03 00 01	93,46,00
278	NARENDRA NAGAR	39004220	V	N	2	N	01-SEP-21	04-SEP-21	202900103 03 00 03	8,56,97
279	NARENDRA NAGAR	39004220	V	N	4	N	01-SEP-21	04-SEP-21	202900103 03 00 03	15,88,82
280	NARENDRA NAGAR	39004220	V	N	2	N	01-SEP-21	04-SEP-21	202900103 03 00 06	4,12,20
281	NARENDRA NAGAR	39004220	V	N	4	N	01-SEP-21	04-SEP-21	202900103 03 00 06	6,47,90
282	NARENDRA NAGAR	39004220	V	N	5	N	01-SEP-21	22-SEP-21	202900103 03 00 01	39,04,41
283	NARENDRA NAGAR	39004220	V	N	5	N	01-SEP-21	22-SEP-21	202900103 03 00 03	6,63,72
284	NARENDRA NAGAR	39004220	V	N	6	N	01-SEP-21	24-SEP-21	202900103 03 00 01	5,20,00
285	NARENDRA NAGAR	39004220	V	N	6	N	01-SEP-21	24-SEP-21	202900103 03 00 03	88,40
286	NARENDRA NAGAR	39004220	V	N	6	N	01-SEP-21	24-SEP-21	202900103 03 00 06	4,60
287	PAURI GARHWAL	42004217	V	N	6	N	01-SEP-21	01-SEP-21	202900001 03 00 01	8,49,00
288	PAURI GARHWAL	42004217	V	N	6	N	01-SEP-21	01-SEP-21	202900001 03 00 03	1,44,33

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289	PAURI GARHWAL	42004217	V	N	6	N	01-SEP-21	01-SEP-21	202900001 03 00 06	20,90
290	PAURI GARHWAL	42004217	V	N	7	N	01-SEP-21	01-SEP-21	202900101 03 00 01	3,39,00
291	PAURI GARHWAL	42004217	V	N	7	N	01-SEP-21	01-SEP-21	202900101 03 00 03	57,63
292	PAURI GARHWAL	42004217	V	N	7	N	01-SEP-21	01-SEP-21	202900101 03 00 06	38,30
293	PAURI GARHWAL	42004217	V	N	5	N	01-SEP-21	01-SEP-21	202900103 03 00 01	9,44,00
294	PAURI GARHWAL	42004217	V	N	5	N	01-SEP-21	01-SEP-21	202900103 03 00 03	1,60,48
295	PAURI GARHWAL	42004217	V	N	5	N	01-SEP-21	01-SEP-21	202900103 03 00 06	68,40
296	PAURI GARHWAL	42004220	V	N	8	N	01-SEP-21	01-SEP-21	202900103 03 00 01	2,04,77,00
297	PAURI GARHWAL	42004220	V	N	8	N	01-SEP-21	01-SEP-21	202900103 03 00 03	34,98,09
298	PAURI GARHWAL	42004220	V	N	8	N	01-SEP-21	01-SEP-21	202900103 03 00 06	21,53,80
299	PAURI GARHWAL	42014220	V	N	11	N	01-SEP-21	01-SEP-21	202900101 03 00 01	37,96,00
300	PAURI GARHWAL	42014220	V	N	11	N	01-SEP-21	01-SEP-21	202900101 03 00 03	6,45,32
301	PAURI GARHWAL	42014220	V	N	11	N	01-SEP-21	01-SEP-21	202900101 03 00 06	4,27,70
302	PAURI GARHWAL	42014220	V	N	12	N	01-SEP-21	01-SEP-21	202900103 03 00 01	34,48,00
303	PAURI GARHWAL	42014220	V	N	12	N	01-SEP-21	01-SEP-21	202900103 03 00 03	5,86,16
304	PAURI GARHWAL	42014220	V	N	12	N	01-SEP-21	01-SEP-21	202900103 03 00 06	2,71,40
305	PAURI GARHWAL	42024220	V	N	9	N	01-SEP-21	01-SEP-21	202900101 03 00 01	27,37,00
306	PAURI GARHWAL	42024220	V	N	9	N	01-SEP-21	01-SEP-21	202900101 03 00 03	4,65,29
307	PAURI GARHWAL	42024220	V	N	9	N	01-SEP-21	01-SEP-21	202900101 03 00 06	2,07,40
308	PAURI GARHWAL	42024220	V	N	10	N	01-SEP-21	01-SEP-21	202900103 03 00 01	1,24,57,70
309	PAURI GARHWAL	42024220	V	N	10	N	01-SEP-21	01-SEP-21	202900103 03 00 03	23,24,00
310	PAURI GARHWAL	42024220	V	N	10	N	01-SEP-21	01-SEP-21	202900103 03 00 06	15,18,00
311	PAURI GARHWAL	42042253	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 01	10,17,00
312	PAURI GARHWAL	42042253	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 03	1,72,89
313	PAURI GARHWAL	42042253	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 06	1,04,10
314	PAURI GARHWAL	42042253	V	N	2	N	01-SEP-21	01-SEP-21	202900103 03 00 01	76,73,50
315	PAURI GARHWAL	42042253	V	N	2	N	01-SEP-21	01-SEP-21	202900103 03 00 03	14,43,41
316	PAURI GARHWAL	42042253	V	N	2	N	01-SEP-21	01-SEP-21	202900103 03 00 06	7,69,80
317	PAURI GARHWAL	42044220	V	N	3	N	01-SEP-21	01-SEP-21	202900101 03 00 01	18,43,00
318	PAURI GARHWAL	42044220	V	N	3	N	01-SEP-21	01-SEP-21	202900101 03 00 03	3,13,31
319	PAURI GARHWAL	42044220	V	N	3	N	01-SEP-21	01-SEP-21	202900101 03 00 06	1,62,70
320	PAURI GARHWAL	42044220	V	N	4	N	01-SEP-21	01-SEP-21	202900103 03 00 01	82,58,00

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321	PAURI GARHWAL	42044220	V	N	4	N	01-SEP-21	01-SEP-21	202900103 03 00 03	14,03,86
322	PAURI GARHWAL	42044220	V	N	4	N	01-SEP-21	01-SEP-21	202900103 03 00 06	8,41,10
323	PAURI GARHWAL	42042253	V	N	1	N	01-SEP-21	02-SEP-21	202900103 03 00 08	3,06,00
324	PAURI GARHWAL	42044220	V	N	2	N	01-SEP-21	02-SEP-21	202900103 03 00 08	15,25,00
325	PAURI GARHWAL	42004220	V	N	3	N	01-SEP-21	03-SEP-21	202900101 03 00 20	58,35
326	PAURI GARHWAL	42004220	V	N	15	N	01-SEP-21	07-SEP-21	202900101 03 00 01	61,60,00
327	PAURI GARHWAL	42004220	V	N	15	N	01-SEP-21	07-SEP-21	202900101 03 00 03	10,47,20
328	PAURI GARHWAL	42004220	V	N	15	N	01-SEP-21	07-SEP-21	202900101 03 00 06	7,73,30
329	PAURI GARHWAL	42004220	V	N	13	N	01-SEP-21	07-SEP-21	202900103 03 00 01	3,19,00
330	PAURI GARHWAL	42004220	V	N	14	N	01-SEP-21	07-SEP-21	202900103 03 00 01	3,19,00
331	PAURI GARHWAL	42004220	V	N	13	N	01-SEP-21	07-SEP-21	202900103 03 00 03	54,23
332	PAURI GARHWAL	42004220	V	N	14	N	01-SEP-21	07-SEP-21	202900103 03 00 03	54,23
333	PAURI GARHWAL	42004220	V	N	13	N	01-SEP-21	07-SEP-21	202900103 03 00 06	22,30
334	PAURI GARHWAL	42004220	V	N	14	N	01-SEP-21	07-SEP-21	202900103 03 00 06	22,30
335	PAURI GARHWAL	42014220	V	N	16	N	01-SEP-21	07-SEP-21	202900101 03 00 01	72,00
336	PAURI GARHWAL	42034220	V	N	20	N	01-SEP-21	07-SEP-21	202900101 03 00 01	15,41,10
337	PAURI GARHWAL	42034220	V	N	20	N	01-SEP-21	07-SEP-21	202900101 03 00 03	2,61,99
338	PAURI GARHWAL	42034220	V	N	20	N	01-SEP-21	07-SEP-21	202900101 03 00 06	86,71
339	PAURI GARHWAL	42034220	V	N	17	N	01-SEP-21	07-SEP-21	202900103 03 00 01	57,17,00
340	PAURI GARHWAL	42034220	V	N	17	N	01-SEP-21	07-SEP-21	202900103 03 00 03	9,71,89
341	PAURI GARHWAL	42034220	V	N	17	N	01-SEP-21	07-SEP-21	202900103 03 00 06	6,90,80
342	PAURI GARHWAL	42042253	V	N	4	N	01-SEP-21	07-SEP-21	202900103 03 00 08	46,40,00
343	PAURI GARHWAL	42024220	V	N	18	N	01-SEP-21	15-SEP-21	202900103 03 00 01	3,19,00
344	PAURI GARHWAL	42024220	V	N	19	N	01-SEP-21	15-SEP-21	202900103 03 00 01	3,19,00
345	PAURI GARHWAL	42024220	V	N	18	N	01-SEP-21	15-SEP-21	202900103 03 00 03	54,23
346	PAURI GARHWAL	42024220	V	N	19	N	01-SEP-21	15-SEP-21	202900103 03 00 03	54,23
347	PAURI GARHWAL	42024220	V	N	18	N	01-SEP-21	15-SEP-21	202900103 03 00 06	27,30
348	PAURI GARHWAL	42024220	V	N	19	N	01-SEP-21	15-SEP-21	202900103 03 00 06	27,30
349	PAURI GARHWAL	42042253	V	N	5	N	01-SEP-21	22-SEP-21	202900103 03 00 08	2,75,00
350	PAURI GARHWAL	42044220	V	N	6	N	01-SEP-21	28-SEP-21	202900103 03 00 08	1,55,00
351	PITHORAGARH	38004217	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 20	1,31,06
352	PITHORAGARH	38004220	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 01	76,80,00

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353	PITHORAGARH	38004220	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 01	3,29,00
354	PITHORAGARH	38004220	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 03	13,05,60
355	PITHORAGARH	38004220	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 03	55,93
356	PITHORAGARH	38004220	V	N	1	N	01-SEP-21	01-SEP-21	202900101 03 00 06	7,30,80
357	PITHORAGARH	38004220	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 06	32,30
358	PITHORAGARH	38004220	V	N	3	N	01-SEP-21	01-SEP-21	202900103 03 00 01	1,69,03,00
359	PITHORAGARH	38004220	V	N	3	N	01-SEP-21	01-SEP-21	202900103 03 00 03	28,73,51
360	PITHORAGARH	38004220	V	N	3	N	01-SEP-21	01-SEP-21	202900103 03 00 06	21,82,80
361	PITHORAGARH	38024220	V	N	4	N	01-SEP-21	01-SEP-21	202900103 03 00 01	76,62,00
362	PITHORAGARH	38024220	V	N	5	N	01-SEP-21	01-SEP-21	202900103 03 00 01	32,64,00
363	PITHORAGARH	38024220	V	N	6	N	01-SEP-21	01-SEP-21	202900103 03 00 01	38,54,00
364	PITHORAGARH	38024220	V	N	4	N	01-SEP-21	01-SEP-21	202900103 03 00 03	13,02,54
365	PITHORAGARH	38024220	V	N	5	N	01-SEP-21	01-SEP-21	202900103 03 00 03	5,54,88
366	PITHORAGARH	38024220	V	N	6	N	01-SEP-21	01-SEP-21	202900103 03 00 03	6,55,18
367	PITHORAGARH	38024220	V	N	4	N	01-SEP-21	01-SEP-21	202900103 03 00 06	8,12,50
368	PITHORAGARH	38024220	V	N	5	N	01-SEP-21	01-SEP-21	202900103 03 00 06	4,11,30
369	PITHORAGARH	38024220	V	N	6	N	01-SEP-21	01-SEP-21	202900103 03 00 06	5,20,50
370	PITHORAGARH	38054220	V	N	15	N	01-SEP-21	01-SEP-21	202900103 03 00 01	89,75,50
371	PITHORAGARH	38054220	V	N	15	N	01-SEP-21	01-SEP-21	202900103 03 00 03	15,25,84
372	PITHORAGARH	38054220	V	N	15	N	01-SEP-21	01-SEP-21	202900103 03 00 06	9,49,55
373	PITHORAGARH	38064220	V	N	8	N	01-SEP-21	02-SEP-21	202900101 03 00 01	19,33,00
374	PITHORAGARH	38064220	V	N	8	N	01-SEP-21	02-SEP-21	202900101 03 00 03	3,28,61
375	PITHORAGARH	38064220	V	N	8	N	01-SEP-21	02-SEP-21	202900101 03 00 06	1,93,50
376	PITHORAGARH	38064220	V	N	7	N	01-SEP-21	02-SEP-21	202900103 03 00 01	77,01,00
377	PITHORAGARH	38064220	V	N	9	N	01-SEP-21	02-SEP-21	202900103 03 00 01	4,84,95
378	PITHORAGARH	38064220	V	N	7	N	01-SEP-21	02-SEP-21	202900103 03 00 03	13,09,17
379	PITHORAGARH	38064220	V	N	7	N	01-SEP-21	02-SEP-21	202900103 03 00 06	10,16,05
380	PITHORAGARH	38014220	V	N	14	N	01-SEP-21	03-SEP-21	202900101 03 00 01	18,62,00
381	PITHORAGARH	38014220	V	N	14	N	01-SEP-21	03-SEP-21	202900101 03 00 03	3,16,54
382	PITHORAGARH	38014220	V	N	14	N	01-SEP-21	03-SEP-21	202900101 03 00 06	1,72,30
383	PITHORAGARH	38014220	V	N	2	N	01-SEP-21	03-SEP-21	202900101 03 00 22	72,00
384	PITHORAGARH	38014220	V	N	13	N	01-SEP-21	03-SEP-21	202900103 03 00 01	97,86,68

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385	PITHORAGARH	38014220	V	N	13	N	01-SEP-21	03-SEP-21	202900103 03 00 03	16,63,74
386	PITHORAGARH	38014220	V	N	13	N	01-SEP-21	03-SEP-21	202900103 03 00 06	11,41,82
387	PITHORAGARH	38044220	V	N	11	N	01-SEP-21	03-SEP-21	202900101 03 00 01	39,34,00
388	PITHORAGARH	38044220	V	N	12	N	01-SEP-21	03-SEP-21	202900101 03 00 01	7,11,00
389	PITHORAGARH	38044220	V	N	11	N	01-SEP-21	03-SEP-21	202900101 03 00 03	6,68,78
390	PITHORAGARH	38044220	V	N	11	N	01-SEP-21	03-SEP-21	202900101 03 00 06	3,74,50
391	PITHORAGARH	38044220	V	N	12	N	01-SEP-21	03-SEP-21	202900101 03 00 06	70,00
392	PITHORAGARH	38044220	V	N	10	N	01-SEP-21	03-SEP-21	202900103 03 00 01	72,12,00
393	PITHORAGARH	38044220	V	N	10	N	01-SEP-21	03-SEP-21	202900103 03 00 03	12,26,04
394	PITHORAGARH	38044220	V	N	10	N	01-SEP-21	03-SEP-21	202900103 03 00 06	9,15,05
395	PITHORAGARH	38054220	V	N	19	N	01-SEP-21	03-SEP-21	202900101 03 00 01	25,88,00
396	PITHORAGARH	38054220	V	N	19	N	01-SEP-21	03-SEP-21	202900101 03 00 03	4,39,96
397	PITHORAGARH	38054220	V	N	19	N	01-SEP-21	03-SEP-21	202900101 03 00 06	1,78,30
398	PITHORAGARH	38014220	V	N	3	N	01-SEP-21	07-SEP-21	202900103 03 00 04	1,40,00
399	PITHORAGARH	38024220	V	N	16	N	01-SEP-21	09-SEP-21	202900101 03 00 01	7,77,00
400	PITHORAGARH	38024220	V	N	17	N	01-SEP-21	09-SEP-21	202900101 03 00 01	48,35,00
401	PITHORAGARH	38024220	V	N	17	N	01-SEP-21	09-SEP-21	202900101 03 00 03	8,21,95
402	PITHORAGARH	38024220	V	N	16	N	01-SEP-21	09-SEP-21	202900101 03 00 06	70,00
403	PITHORAGARH	38024220	V	N	17	N	01-SEP-21	09-SEP-21	202900101 03 00 06	4,07,10
404	PITHORAGARH	38024220	V	N	6	N	01-SEP-21	09-SEP-21	202900103 03 00 20	94,90
405	PITHORAGARH	38024220	V	N	4	N	01-SEP-21	09-SEP-21	202900103 03 00 22	38,25
406	PITHORAGARH	38024220	V	N	5	N	01-SEP-21	09-SEP-21	202900103 03 00 22	20,65
407	PITHORAGARH	38024220	V	N	18	N	01-SEP-21	13-SEP-21	202900103 03 00 01	6,38,00
408	PITHORAGARH	38024220	V	N	18	N	01-SEP-21	13-SEP-21	202900103 03 00 03	1,08,46
409	PITHORAGARH	38024220	V	N	18	N	01-SEP-21	13-SEP-21	202900103 03 00 06	98,80
410	PITHORAGARH	38014220	V	N	7	N	01-SEP-21	14-SEP-21	202900103 03 00 21	1,90,00
411	PITHORAGARH	38014220	V	N	20	N	01-SEP-21	15-SEP-21	202900103 03 00 01	1,89,52
412	PITHORAGARH	38014220	V	N	20	N	01-SEP-21	15-SEP-21	202900103 03 00 03	32,22
413	PITHORAGARH	38014220	V	N	20	N	01-SEP-21	15-SEP-21	202900103 03 00 06	28,87
414	PITHORAGARH	38024220	V	N	21	N	01-SEP-21	16-SEP-21	202900103 03 00 01	72,15,00
415	PITHORAGARH	38024220	V	N	21	N	01-SEP-21	16-SEP-21	202900103 03 00 03	12,26,55
416	PITHORAGARH	38024220	V	N	21	N	01-SEP-21	16-SEP-21	202900103 03 00 06	8,24,40

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417	PITHORAGARH	38054220	V	N	8	N	01-SEP-21	16-SEP-21	202900103 03 00 25	1,69,66
418	PITHORAGARH	38054220	V	N	9	N	01-SEP-21	16-SEP-21	202900103 03 00 25	5,12,40
419	PITHORAGARH	38024220	V	N	22	N	01-SEP-21	20-SEP-21	202900103 03 00 01	30,52,00
420	PITHORAGARH	38024220	V	N	23	N	01-SEP-21	20-SEP-21	202900103 03 00 01	38,54,00
421	PITHORAGARH	38024220	V	N	22	N	01-SEP-21	20-SEP-21	202900103 03 00 03	5,18,84
422	PITHORAGARH	38024220	V	N	23	N	01-SEP-21	20-SEP-21	202900103 03 00 03	6,55,18
423	PITHORAGARH	38024220	V	N	22	N	01-SEP-21	20-SEP-21	202900103 03 00 06	3,53,40
424	PITHORAGARH	38024220	V	N	23	N	01-SEP-21	20-SEP-21	202900103 03 00 06	5,20,50
425	PITHORAGARH	38024220	V	N	10	N	01-SEP-21	21-SEP-21	202900103 03 00 22	21,50
426	PITHORAGARH	38004220	V	N	24	N	01-SEP-21	22-SEP-21	202900103 03 00 01	3,84,50
427	PITHORAGARH	38004220	V	N	24	N	01-SEP-21	22-SEP-21	202900103 03 00 03	68,68
428	PITHORAGARH	38004220	V	N	24	N	01-SEP-21	22-SEP-21	202900103 03 00 06	53,00
429	ROORKEE	55004220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 01	6,14,38
430	ROORKEE	55004221	V	N	2	N	01-SEP-21	02-SEP-21	202900101 03 00 01	77,45,00
431	ROORKEE	55004221	V	N	2	N	01-SEP-21	02-SEP-21	202900101 03 00 03	13,16,65
432	ROORKEE	55004221	V	N	2	N	01-SEP-21	02-SEP-21	202900101 03 00 06	7,38,90
433	ROORKEE	55004221	V	N	3	N	01-SEP-21	02-SEP-21	202900103 03 00 01	1,27,01,00
434	ROORKEE	55004221	V	N	3	N	01-SEP-21	02-SEP-21	202900103 03 00 03	21,59,17
435	ROORKEE	55004221	V	N	3	N	01-SEP-21	02-SEP-21	202900103 03 00 06	13,52,60
436	RUDRAPRAYAG	90034220	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 01	16,99,00
437	RUDRAPRAYAG	90034220	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 03	2,88,83
438	RUDRAPRAYAG	90034220	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 06	1,39,50
439	RUDRAPRAYAG	90034220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 01	78,30,00
440	RUDRAPRAYAG	90034220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 03	13,31,10
441	RUDRAPRAYAG	90034220	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 06	7,36,60
442	RUDRAPRAYAG	90004220	V	N	3	N	01-SEP-21	03-SEP-21	202900101 03 00 01	20,79,00
443	RUDRAPRAYAG	90004220	V	N	3	N	01-SEP-21	03-SEP-21	202900101 03 00 03	3,53,43
444	RUDRAPRAYAG	90004220	V	N	3	N	01-SEP-21	03-SEP-21	202900101 03 00 06	2,27,40
445	RUDRAPRAYAG	90004220	V	N	4	N	01-SEP-21	03-SEP-21	202900103 03 00 01	95,59,20
446	RUDRAPRAYAG	90004220	V	N	4	N	01-SEP-21	03-SEP-21	202900103 03 00 03	16,24,86
447	RUDRAPRAYAG	90004220	V	N	4	N	01-SEP-21	03-SEP-21	202900103 03 00 06	12,13,20
448	RUDRAPRAYAG	90034220	V	N	6	N	01-SEP-21	08-SEP-21	202900103 03 00 01	4,04,00

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449	RUDRAPRAYAG	90034220	V	N	6	N	01-SEP-21	08-SEP-21	202900103 03 00 03	68,68
450	RUDRAPRAYAG	90034220	V	N	6	N	01-SEP-21	08-SEP-21	202900103 03 00 06	45,80
451	RUDRAPRAYAG	90044220	V	N	5	N	01-SEP-21	08-SEP-21	202900101 03 00 01	14,80,00
452	RUDRAPRAYAG	90044220	V	N	5	N	01-SEP-21	08-SEP-21	202900101 03 00 03	2,50,92
453	RUDRAPRAYAG	90044220	V	N	5	N	01-SEP-21	08-SEP-21	202900101 03 00 06	1,48,20
454	RUDRAPRAYAG	90034220	V	N	7	N	01-SEP-21	14-SEP-21	202900103 03 00 01	55,45
455	RUDRAPRAYAG	90044220	V	N	1	N	01-SEP-21	17-SEP-21	202900103 03 00 08	24,00,00
456	RUDRAPRAYAG	90034220	V	N	13	N	01-SEP-21	27-SEP-21	202900103 03 00 01	14,51
457	SECRETRIAT	12004219	V	N	2	N	01-SEP-21	09-SEP-21	202900001 06 00 02	66,00
458	SECRETRIAT	12004219	V	N	1	N	01-SEP-21	09-SEP-21	202900001 06 00 08	1,55,00
459	SECRETRIAT	12004219	V	N	3	N	01-SEP-21	09-SEP-21	202900001 06 00 08	3,10,00
460	SECRETRIAT	12004219	V	N	4	N	01-SEP-21	10-SEP-21	202900001 06 00 23	4,42,60
461	SECRETRIAT	12004219	V	N	5	N	01-SEP-21	13-SEP-21	202900001 06 00 25	66,38
462	SECRETRIAT	12004219	V	N	6	N	01-SEP-21	16-SEP-21	202900001 06 00 25	2,70
463	TEHRI GARHWAL	61004217	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 01	2,84,00
464	TEHRI GARHWAL	61004217	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 03	48,28
465	TEHRI GARHWAL	61004217	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 06	2,00
466	TEHRI GARHWAL	61004217	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 01	29,98,00
467	TEHRI GARHWAL	61004217	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 03	5,09,66
468	TEHRI GARHWAL	61004217	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 06	1,67,15
469	TEHRI GARHWAL	61004220	V	N	3	N	01-SEP-21	01-SEP-21	202900101 03 00 01	46,24,00
470	TEHRI GARHWAL	61004220	V	N	3	N	01-SEP-21	01-SEP-21	202900101 03 00 03	7,86,08
471	TEHRI GARHWAL	61004220	V	N	3	N	01-SEP-21	01-SEP-21	202900101 03 00 06	3,40,80
472	TEHRI GARHWAL	61044220	V	N	13	N	01-SEP-21	01-SEP-21	202900101 03 00 01	12,11,00
473	TEHRI GARHWAL	61044220	V	N	13	N	01-SEP-21	01-SEP-21	202900101 03 00 03	2,05,87
474	TEHRI GARHWAL	61044220	V	N	13	N	01-SEP-21	01-SEP-21	202900101 03 00 06	94,00
475	TEHRI GARHWAL	61044220	V	N	12	N	01-SEP-21	01-SEP-21	202900103 03 00 01	87,20,00
476	TEHRI GARHWAL	61044220	V	N	12	N	01-SEP-21	01-SEP-21	202900103 03 00 03	14,82,40
477	TEHRI GARHWAL	61044220	V	N	12	N	01-SEP-21	01-SEP-21	202900103 03 00 06	8,38,70
478	TEHRI GARHWAL	61004220	V	N	7	N	01-SEP-21	02-SEP-21	202900101 03 00 01	11,99,00
479	TEHRI GARHWAL	61004220	V	N	7	N	01-SEP-21	02-SEP-21	202900101 03 00 03	2,03,83
480	TEHRI GARHWAL	61004220	V	N	7	N	01-SEP-21	02-SEP-21	202900101 03 00 06	1,11,20

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481	TEHRI GARHWAL	61004220	V	N	4	N	01-SEP-21	02-SEP-21	202900103	03 00 01	1,07,12,00
482	TEHRI GARHWAL	61004220	V	N	5	N	01-SEP-21	02-SEP-21	202900103	03 00 01	1,58,76,00
483	TEHRI GARHWAL	61004220	V	N	6	N	01-SEP-21	02-SEP-21	202900103	03 00 01	47,66,00
484	TEHRI GARHWAL	61004220	V	N	4	N	01-SEP-21	02-SEP-21	202900103	03 00 03	18,21,04
485	TEHRI GARHWAL	61004220	V	N	5	N	01-SEP-21	02-SEP-21	202900103	03 00 03	26,98,92
486	TEHRI GARHWAL	61004220	V	N	6	N	01-SEP-21	02-SEP-21	202900103	03 00 03	8,10,22
487	TEHRI GARHWAL	61004220	V	N	4	N	01-SEP-21	02-SEP-21	202900103	03 00 06	9,34,70
488	TEHRI GARHWAL	61004220	V	N	5	N	01-SEP-21	02-SEP-21	202900103	03 00 06	13,61,30
489	TEHRI GARHWAL	61004220	V	N	6	N	01-SEP-21	02-SEP-21	202900103	03 00 06	3,84,70
490	TEHRI GARHWAL	61044220	V	N	1	N	01-SEP-21	02-SEP-21	202900103	03 00 08	17,05,00
491	TEHRI GARHWAL	61034220	V	N	8	N	01-SEP-21	03-SEP-21	202900101	03 00 01	33,30,00
492	TEHRI GARHWAL	61034220	V	N	8	N	01-SEP-21	03-SEP-21	202900101	03 00 03	5,66,10
493	TEHRI GARHWAL	61034220	V	N	8	N	01-SEP-21	03-SEP-21	202900101	03 00 06	2,71,00
494	TEHRI GARHWAL	61034220	V	N	9	N	01-SEP-21	03-SEP-21	202900103	03 00 01	1,03,63,60
495	TEHRI GARHWAL	61034220	V	N	9	N	01-SEP-21	03-SEP-21	202900103	03 00 03	17,61,03
496	TEHRI GARHWAL	61034220	V	N	9	N	01-SEP-21	03-SEP-21	202900103	03 00 06	9,58,40
497	TEHRI GARHWAL	61004220	V	N	10	N	01-SEP-21	06-SEP-21	202900101	03 00 01	35,91,00
498	TEHRI GARHWAL	61004220	V	N	11	N	01-SEP-21	06-SEP-21	202900101	03 00 01	14,64,00
499	TEHRI GARHWAL	61004220	V	N	10	N	01-SEP-21	06-SEP-21	202900101	03 00 03	6,10,47
500	TEHRI GARHWAL	61004220	V	N	11	N	01-SEP-21	06-SEP-21	202900101	03 00 03	2,48,88
501	TEHRI GARHWAL	61004220	V	N	10	N	01-SEP-21	06-SEP-21	202900101	03 00 06	3,58,90
502	TEHRI GARHWAL	61004220	V	N	11	N	01-SEP-21	06-SEP-21	202900101	03 00 06	1,47,40
503	TEHRI GARHWAL	61014220	V	N	3	N	01-SEP-21	06-SEP-21	202900103	03 00 20	50,04
504	TEHRI GARHWAL	61014220	V	N	5	N	01-SEP-21	06-SEP-21	202900103	03 00 20	49,90
505	TEHRI GARHWAL	61014220	V	N	4	N	01-SEP-21	06-SEP-21	202900103	03 00 22	1,12,50
506	TEHRI GARHWAL	61014220	V	N	6	N	01-SEP-21	06-SEP-21	202900103	03 00 22	20,00
507	TEHRI GARHWAL	61044220	V	N	14	N	01-SEP-21	07-SEP-21	202900103	03 00 01	9,85,00
508	TEHRI GARHWAL	61044220	V	N	14	N	01-SEP-21	07-SEP-21	202900103	03 00 03	1,67,45
509	TEHRI GARHWAL	61044220	V	N	14	N	01-SEP-21	07-SEP-21	202900103	03 00 06	78,80
510	TEHRI GARHWAL	61004217	V	N	15	N	01-SEP-21	08-SEP-21	202900001	03 00 01	34,82,00
511	TEHRI GARHWAL	61004217	V	N	15	N	01-SEP-21	08-SEP-21	202900001	03 00 03	5,91,94
512	TEHRI GARHWAL	61004217	V	N	15	N	01-SEP-21	08-SEP-21	202900001	03 00 06	1,72,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
513	TEHRI GARHWAL	61004220	V	N	16	N	01-SEP-21	08-SEP-21	202900103 03 00 01	5,36,00
514	TEHRI GARHWAL	61004220	V	N	16	N	01-SEP-21	08-SEP-21	202900103 03 00 03	91,12
515	TEHRI GARHWAL	61004220	V	N	16	N	01-SEP-21	08-SEP-21	202900103 03 00 06	52,80
516	TEHRI GARHWAL	61014220	V	N	2	N	01-SEP-21	09-SEP-21	202900103 03 00 08	3,00,00
517	TEHRI GARHWAL	61034220	V	N	17	N	01-SEP-21	09-SEP-21	202900103 03 00 01	8,31,20
518	TEHRI GARHWAL	61034220	V	N	18	N	01-SEP-21	09-SEP-21	202900103 03 00 01	4,51,80
519	TEHRI GARHWAL	61034220	V	N	19	N	01-SEP-21	09-SEP-21	202900103 03 00 01	1,04,80
520	TEHRI GARHWAL	61034220	V	N	17	N	01-SEP-21	09-SEP-21	202900103 03 00 03	2,52,65
521	TEHRI GARHWAL	61034220	V	N	18	N	01-SEP-21	09-SEP-21	202900103 03 00 03	1,23,06
522	TEHRI GARHWAL	61034220	V	N	19	N	01-SEP-21	09-SEP-21	202900103 03 00 03	1,28,62
523	TEHRI GARHWAL	61004220	V	N	7	N	01-SEP-21	13-SEP-21	202900101 03 00 20	53,00
524	TEHRI GARHWAL	61004220	V	N	9	N	01-SEP-21	17-SEP-21	202900103 03 00 08	7,90,00
525	TEHRI GARHWAL	61004217	V	N	11	N	01-SEP-21	28-SEP-21	202900103 03 00 20	62,32
526	UDHAM SINGH NAGAR	75004217	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 01	16,10,00
527	UDHAM SINGH NAGAR	75004217	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 03	2,73,70
528	UDHAM SINGH NAGAR	75004217	V	N	2	N	01-SEP-21	01-SEP-21	202900101 03 00 06	63,90
529	UDHAM SINGH NAGAR	75004217	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 01	12,14,00
530	UDHAM SINGH NAGAR	75004217	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 03	2,06,38
531	UDHAM SINGH NAGAR	75004217	V	N	1	N	01-SEP-21	01-SEP-21	202900103 03 00 06	84,70
532	UDHAM SINGH NAGAR	75024220	V	N	7	N	01-SEP-21	01-SEP-21	202900101 03 00 01	52,20,00
533	UDHAM SINGH NAGAR	75024220	V	N	7	N	01-SEP-21	01-SEP-21	202900101 03 00 03	8,86,21
534	UDHAM SINGH NAGAR	75024220	V	N	7	N	01-SEP-21	01-SEP-21	202900101 03 00 06	5,12,90
535	UDHAM SINGH NAGAR	75024220	V	N	8	N	01-SEP-21	01-SEP-21	202900103 03 00 01	1,08,87,00
536	UDHAM SINGH NAGAR	75024220	V	N	8	N	01-SEP-21	01-SEP-21	202900103 03 00 03	18,50,79
537	UDHAM SINGH NAGAR	75024220	V	N	8	N	01-SEP-21	01-SEP-21	202900103 03 00 06	12,50,90
538	UDHAM SINGH NAGAR	75034220	V	N	5	N	01-SEP-21	01-SEP-21	202900101 03 00 01	80,59,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
539	UDHAM SINGH NAGAR	75034220	V	N	5	N	01-SEP-21	01-SEP-21	202900101	03 00 03	13,70,03
540	UDHAM SINGH NAGAR	75034220	V	N	5	N	01-SEP-21	01-SEP-21	202900101	03 00 06	6,40,70
541	UDHAM SINGH NAGAR	75054220	V	N	3	N	01-SEP-21	01-SEP-21	202900101	03 00 01	66,94,00
542	UDHAM SINGH NAGAR	75054220	V	N	3	N	01-SEP-21	01-SEP-21	202900101	03 00 03	11,37,98
543	UDHAM SINGH NAGAR	75054220	V	N	3	N	01-SEP-21	01-SEP-21	202900101	03 00 06	4,71,20
544	UDHAM SINGH NAGAR	75064220	V	N	4	N	01-SEP-21	01-SEP-21	202900101	03 00 01	57,98,00
545	UDHAM SINGH NAGAR	75064220	V	N	4	N	01-SEP-21	01-SEP-21	202900101	03 00 03	9,85,66
546	UDHAM SINGH NAGAR	75064220	V	N	4	N	01-SEP-21	01-SEP-21	202900101	03 00 06	4,88,70
547	UDHAM SINGH NAGAR	75064220	V	N	6	N	01-SEP-21	02-SEP-21	202900103	03 00 01	59,57,00
548	UDHAM SINGH NAGAR	75064220	V	N	6	N	01-SEP-21	02-SEP-21	202900103	03 00 03	10,12,69
549	UDHAM SINGH NAGAR	75064220	V	N	6	N	01-SEP-21	02-SEP-21	202900103	03 00 06	6,11,90
550	UDHAM SINGH NAGAR	75074220	V	N	9	N	01-SEP-21	04-SEP-21	202900103	03 00 01	51,33,00
551	UDHAM SINGH NAGAR	75074220	V	N	9	N	01-SEP-21	04-SEP-21	202900103	03 00 03	8,72,61
552	UDHAM SINGH NAGAR	75074220	V	N	9	N	01-SEP-21	04-SEP-21	202900103	03 00 06	6,82,50
553	UDHAM SINGH NAGAR	75004217	V	N	10	N	01-SEP-21	06-SEP-21	202900103	03 00 01	83,28,48
554	UDHAM SINGH NAGAR	75004217	V	N	10	N	01-SEP-21	06-SEP-21	202900103	03 00 03	14,43,04
555	UDHAM SINGH NAGAR	75004217	V	N	10	N	01-SEP-21	06-SEP-21	202900103	03 00 06	5,18,29
556	UDHAM SINGH NAGAR	75034220	V	N	11	N	01-SEP-21	07-SEP-21	202900103	03 00 01	7,55,00
557	UDHAM SINGH NAGAR	75034220	V	N	12	N	01-SEP-21	07-SEP-21	202900103	03 00 01	1,10,67,00
558	UDHAM SINGH NAGAR	75034220	V	N	11	N	01-SEP-21	07-SEP-21	202900103	03 00 03	1,28,35
559	UDHAM SINGH NAGAR	75034220	V	N	12	N	01-SEP-21	07-SEP-21	202900103	03 00 03	18,81,39
560	UDHAM SINGH NAGAR	75034220	V	N	11	N	01-SEP-21	07-SEP-21	202900103	03 00 06	83,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
561	UDHAM SINGH NAGAR	75034220	V	N	12	N	01-SEP-21	07-SEP-21	202900103	03 00 06	11,64,80
562	UDHAM SINGH NAGAR	75074220	V	N	13	N	01-SEP-21	13-SEP-21	202900101	03 00 01	32,66,61
563	UDHAM SINGH NAGAR	75074220	V	N	13	N	01-SEP-21	13-SEP-21	202900101	03 00 03	5,55,32
564	UDHAM SINGH NAGAR	75074220	V	N	13	N	01-SEP-21	13-SEP-21	202900101	03 00 06	3,28,85
565	UDHAM SINGH NAGAR	75054220	V	N	14	N	01-SEP-21	14-SEP-21	202900103	03 00 01	95,77,75
566	UDHAM SINGH NAGAR	75054220	V	N	14	N	01-SEP-21	14-SEP-21	202900103	03 00 03	16,28,22
567	UDHAM SINGH NAGAR	75054220	V	N	14	N	01-SEP-21	14-SEP-21	202900103	03 00 06	10,08,48
568	UDHAM SINGH NAGAR	75024220	V	N	15	N	01-SEP-21	20-SEP-21	202900103	03 00 01	6,22,00
569	UDHAM SINGH NAGAR	75024220	V	N	16	N	01-SEP-21	20-SEP-21	202900103	03 00 01	6,41,00
570	UDHAM SINGH NAGAR	75024220	V	N	17	N	01-SEP-21	20-SEP-21	202900103	03 00 01	6,22,00
571	UDHAM SINGH NAGAR	75024220	V	N	15	N	01-SEP-21	20-SEP-21	202900103	03 00 03	1,05,74
572	UDHAM SINGH NAGAR	75024220	V	N	16	N	01-SEP-21	20-SEP-21	202900103	03 00 03	1,08,97
573	UDHAM SINGH NAGAR	75024220	V	N	17	N	01-SEP-21	20-SEP-21	202900103	03 00 03	1,05,74
574	UDHAM SINGH NAGAR	75024220	V	N	15	N	01-SEP-21	20-SEP-21	202900103	03 00 06	61,60
575	UDHAM SINGH NAGAR	75024220	V	N	16	N	01-SEP-21	20-SEP-21	202900103	03 00 06	61,60
576	UDHAM SINGH NAGAR	75024220	V	N	17	N	01-SEP-21	20-SEP-21	202900103	03 00 06	61,60
577	UDHAM SINGH NAGAR	75034220	V	N	1	N	01-SEP-21	20-SEP-21	202900101	03 00 09	14,21,70
578	UDHAM SINGH NAGAR	75004217	V	N	18	N	01-SEP-21	27-SEP-21	202900103	03 00 01	7,92,00
579	UDHAM SINGH NAGAR	75004217	V	N	18	N	01-SEP-21	27-SEP-21	202900103	03 00 03	1,34,64
580	UDHAM SINGH NAGAR	75004217	V	N	18	N	01-SEP-21	27-SEP-21	202900103	03 00 06	35,10
581	UDHAM SINGH NAGAR	75004217	V	N	19	N	01-SEP-21	28-SEP-21	202900103	03 00 01	2,11,20
582	UDHAM SINGH NAGAR	75004217	V	N	20	N	01-SEP-21	28-SEP-21	202900103	03 00 01	3,51,61

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
583	UDHAM SINGH NAGAR	75004217	V	N	21	N	01-SEP-21	28-SEP-21	202900103	03 00 01	14,48
584	UDHAM SINGH NAGAR	75004217	V	N	22	N	01-SEP-21	28-SEP-21	202900103	03 00 01	1,45,33
585	UDHAM SINGH NAGAR	75004217	V	N	3	N	01-SEP-21	28-SEP-21	202900103	03 00 02	1,28,18
586	UDHAM SINGH NAGAR	75004217	V	N	19	N	01-SEP-21	28-SEP-21	202900103	03 00 03	35,90
587	UDHAM SINGH NAGAR	75004217	V	N	20	N	01-SEP-21	28-SEP-21	202900103	03 00 03	59,77
588	UDHAM SINGH NAGAR	75004217	V	N	21	N	01-SEP-21	28-SEP-21	202900103	03 00 03	2,46
589	UDHAM SINGH NAGAR	75004217	V	N	22	N	01-SEP-21	28-SEP-21	202900103	03 00 03	24,71
590	UDHAM SINGH NAGAR	75004217	V	N	19	N	01-SEP-21	28-SEP-21	202900103	03 00 06	9,36
591	UDHAM SINGH NAGAR	75004217	V	N	20	N	01-SEP-21	28-SEP-21	202900103	03 00 06	32,02
592	UDHAM SINGH NAGAR	75004217	V	N	21	N	01-SEP-21	28-SEP-21	202900103	03 00 06	1,06
593	UDHAM SINGH NAGAR	75004217	V	N	22	N	01-SEP-21	28-SEP-21	202900103	03 00 06	10,90
594	UTTARKASHI	41024220	V	N	1	N	01-SEP-21	01-SEP-21	202900101	03 00 01	70,58,00
595	UTTARKASHI	41024220	V	N	1	N	01-SEP-21	01-SEP-21	202900101	03 00 03	11,99,86
596	UTTARKASHI	41024220	V	N	1	N	01-SEP-21	01-SEP-21	202900101	03 00 06	7,01,20
597	UTTARKASHI	41024220	V	N	2	N	01-SEP-21	01-SEP-21	202900103	03 00 01	77,54,00
598	UTTARKASHI	41024220	V	N	2	N	01-SEP-21	01-SEP-21	202900103	03 00 03	13,18,18
599	UTTARKASHI	41024220	V	N	2	N	01-SEP-21	01-SEP-21	202900103	03 00 06	8,70,00
600	UTTARKASHI	41034220	V	N	4	N	01-SEP-21	01-SEP-21	202900101	03 00 01	35,38,00
601	UTTARKASHI	41034220	V	N	4	N	01-SEP-21	01-SEP-21	202900101	03 00 03	6,01,46
602	UTTARKASHI	41034220	V	N	4	N	01-SEP-21	01-SEP-21	202900101	03 00 06	3,43,50
603	UTTARKASHI	41034220	V	N	1	N	01-SEP-21	01-SEP-21	202900101	03 00 20	76,60
604	UTTARKASHI	41044220	V	N	3	N	01-SEP-21	01-SEP-21	202900101	03 00 01	97,31,00
605	UTTARKASHI	41044220	V	N	3	N	01-SEP-21	01-SEP-21	202900101	03 00 03	16,54,27
606	UTTARKASHI	41044220	V	N	3	N	01-SEP-21	01-SEP-21	202900101	03 00 06	8,38,20
607	UTTARKASHI	41014220	V	N	7	N	01-SEP-21	02-SEP-21	202900103	03 00 01	76,45,00
608	UTTARKASHI	41014220	V	N	7	N	01-SEP-21	02-SEP-21	202900103	03 00 03	12,99,65
609	UTTARKASHI	41014220	V	N	7	N	01-SEP-21	02-SEP-21	202900103	03 00 06	7,68,70

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
610	UTTARKASHI	41024220	V	N	2	N	01-SEP-21	02-SEP-21	202900101 03 00 09	2,30,00
611	UTTARKASHI	41024220	V	N	3	N	01-SEP-21	02-SEP-21	202900101 03 00 09	3,88,91
612	UTTARKASHI	41024220	V	N	6	N	01-SEP-21	02-SEP-21	202900103 03 00 01	5,69,30
613	UTTARKASHI	41024220	V	N	6	N	01-SEP-21	02-SEP-21	202900103 03 00 03	89,44
614	UTTARKASHI	41034220	V	N	5	N	01-SEP-21	02-SEP-21	202900103 03 00 01	61,75,00
615	UTTARKASHI	41034220	V	N	5	N	01-SEP-21	02-SEP-21	202900103 03 00 03	10,49,75
616	UTTARKASHI	41034220	V	N	5	N	01-SEP-21	02-SEP-21	202900103 03 00 06	6,59,80
617	UTTARKASHI	41014220	V	N	10	N	01-SEP-21	03-SEP-21	202900101 03 00 01	37,93,00
618	UTTARKASHI	41014220	V	N	9	N	01-SEP-21	03-SEP-21	202900101 03 00 01	36,92,00
619	UTTARKASHI	41014220	V	N	10	N	01-SEP-21	03-SEP-21	202900101 03 00 03	6,44,81
620	UTTARKASHI	41014220	V	N	9	N	01-SEP-21	03-SEP-21	202900101 03 00 03	6,27,64
621	UTTARKASHI	41014220	V	N	10	N	01-SEP-21	03-SEP-21	202900101 03 00 06	3,67,70
622	UTTARKASHI	41014220	V	N	9	N	01-SEP-21	03-SEP-21	202900101 03 00 06	3,67,70
623	UTTARKASHI	41014220	V	N	8	N	01-SEP-21	03-SEP-21	202900103 03 00 01	5,06,32
624	UTTARKASHI	41014220	V	N	8	N	01-SEP-21	03-SEP-21	202900103 03 00 03	86,07
625	UTTARKASHI	41024220	V	N	4	N	01-SEP-21	07-SEP-21	202900101 03 00 09	20,49,63
626	UTTARKASHI	41004217	V	N	5	N	01-SEP-21	09-SEP-21	202900103 03 00 08	11,72,15
627	UTTARKASHI	41034220	V	N	11	N	01-SEP-21	09-SEP-21	202900103 03 00 01	5,79,60
628	UTTARKASHI	41034220	V	N	11	N	01-SEP-21	09-SEP-21	202900103 03 00 03	3,50,97
629	UTTARKASHI	41044220	V	N	6	N	01-SEP-21	10-SEP-21	202900103 03 00 20	88,00
630	UTTARKASHI	41044220	V	N	7	N	01-SEP-21	10-SEP-21	202900103 03 00 20	1,39,50
631	UTTARKASHI	41014220	V	N	8	N	01-SEP-21	20-SEP-21	202900101 03 00 20	1,00,00
632	UTTARKASHI	41014220	V	N	9	N	01-SEP-21	20-SEP-21	202900101 03 00 22	20,00
633	UTTARKASHI	41004217	V	N	10	N	01-SEP-21	21-SEP-21	202900103 03 00 09	14,11,13
634	UTTARKASHI	41034220	V	N	11	N	01-SEP-21	22-SEP-21	202900101 03 00 20	23,40
635	UTTARKASHI	41034220	V	N	12	N	01-SEP-21	28-SEP-21	202900101 03 00 22	50,00
636	UTTARKASHI	41014220	V	N	12	N	01-SEP-21	29-SEP-21	202900101 03 00 01	37,93,00
637	UTTARKASHI	41014220	V	N	12	N	01-SEP-21	29-SEP-21	202900101 03 00 03	10,62,04
638	UTTARKASHI	41014220	V	N	12	N	01-SEP-21	29-SEP-21	202900101 03 00 06	3,67,70

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							1,11,37,76,73

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	NAINITAL	36004219	V	N	3	N	01-SEP-21	04-SEP-21	205200099 02 00 01	11,76,00
2	NAINITAL	36004219	V	N	4	N	01-SEP-21	04-SEP-21	205200099 02 00 01	12,01,00
3	NAINITAL	36004219	V	N	3	N	01-SEP-21	04-SEP-21	205200099 02 00 03	1,99,92
4	NAINITAL	36004219	V	N	4	N	01-SEP-21	04-SEP-21	205200099 02 00 03	2,04,17
5	NAINITAL	36004219	V	N	3	N	01-SEP-21	04-SEP-21	205200099 02 00 06	1,22,90
6	NAINITAL	36004219	V	N	4	N	01-SEP-21	04-SEP-21	205200099 02 00 06	1,22,90
7	NAINITAL	36004219	V	N	5	N	01-SEP-21	08-SEP-21	205200099 02 00 01	12,01,00
8	NAINITAL	36004219	V	N	5	N	01-SEP-21	08-SEP-21	205200099 02 00 03	2,04,17
9	NAINITAL	36004219	V	N	5	N	01-SEP-21	08-SEP-21	205200099 02 00 06	1,22,90
10	NAINITAL	36004219	V	N	13	N	01-SEP-21	09-SEP-21	205200099 02 00 08	6,72,68
11	NAINITAL	36004219	V	N	11	N	01-SEP-21	09-SEP-21	205200099 02 00 25	83,44
12	NAINITAL	36004219	V	N	12	N	01-SEP-21	09-SEP-21	205200099 02 00 25	29,00
13	NAINITAL	36004219	V	N	16	N	01-SEP-21	14-SEP-21	205200099 02 00 02	60,00
14	SECRETRIAT	12004219	V	N	14	N	01-SEP-21	03-SEP-21	205200099 02 00 02	66,00
15	SECRETRIAT	12004219	V	N	15	N	01-SEP-21	03-SEP-21	205200099 02 00 25	2,24,20
16	SECRETRIAT	12004219	V	N	65	N	01-SEP-21	10-SEP-21	205200099 02 00 04	49,50
17	SECRETRIAT	12004219	V	N	66	N	01-SEP-21	10-SEP-21	205200099 02 00 04	24,00
18	SECRETRIAT	12004219	V	N	73	N	01-SEP-21	10-SEP-21	205200099 02 00 09	62,75
19	SECRETRIAT	12004219	V	N	64	N	01-SEP-21	10-SEP-21	205200099 02 00 22	5,64,04
20	SECRETRIAT	12004219	V	N	71	N	01-SEP-21	10-SEP-21	205200099 02 00 29	2,06,23
21	SECRETRIAT	12004219	V	N	72	N	01-SEP-21	10-SEP-21	205200099 02 00 29	7,56,36
22	SECRETRIAT	12004219	V	N	74	N	01-SEP-21	10-SEP-21	205200099 02 00 29	22,39,09
23	SECRETRIAT	12004219	V	N	121	N	01-SEP-21	16-SEP-21	205200099 02 00 20	8,41,84
24	SECRETRIAT	12004219	V	N	253	N	01-SEP-21	27-SEP-21	205200099 02 00 04	30,00
25	SECRETRIAT	12004219	V	N	248	N	01-SEP-21	27-SEP-21	205200099 02 00 08	80,72,26
26	SECRETRIAT	12004219	V	N	249	N	01-SEP-21	27-SEP-21	205200099 02 00 08	9,10
27	SECRETRIAT	12004219	V	N	250	N	01-SEP-21	27-SEP-21	205200099 02 00 08	18,13,80
28	SECRETRIAT	12004219	V	N	252	N	01-SEP-21	27-SEP-21	205200099 02 00 09	1,76,19
29	SECRETRIAT	12004219	V	N	244	N	01-SEP-21	27-SEP-21	205200099 02 00 22	2,00,00
30	SECRETRIAT	12004219	V	N	245	N	01-SEP-21	27-SEP-21	205200099 02 00 25	62,32
31	SECRETRIAT	12004219	V	N	251	N	01-SEP-21	27-SEP-21	205200099 02 00 25	4,23,60
32	SECRETRIAT	12004219	V	N	246	N	01-SEP-21	27-SEP-21	205200099 02 00 29	1,40,57

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	SECRETRIAT	12004219	V	N	247	N	01-SEP-21	27-SEP-21	205200099 02 00 29	1,50,50
34	SECRETRIAT	12004219	V	N	263	N	01-SEP-21	28-SEP-21	205200099 02 00 08	1,12,12,20

3,27,24,63

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002003	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 01	94,27,86
2	ALMORA	37002003	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 03	15,95,96
3	ALMORA	37002003	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 06	5,14,39
4	ALMORA	37054220	V	N	6	N	01-SEP-21	01-SEP-21	205300093 03 00 01	15,03,00
5	ALMORA	37054220	V	N	7	N	01-SEP-21	01-SEP-21	205300093 03 00 01	36,86,90
6	ALMORA	37054220	V	N	6	N	01-SEP-21	01-SEP-21	205300093 03 00 03	2,55,51
7	ALMORA	37054220	V	N	7	N	01-SEP-21	01-SEP-21	205300093 03 00 03	6,26,11
8	ALMORA	37054220	V	N	6	N	01-SEP-21	01-SEP-21	205300093 03 00 06	58,60
9	ALMORA	37054220	V	N	7	N	01-SEP-21	01-SEP-21	205300093 03 00 06	1,02,70
10	ALMORA	37064220	V	N	4	N	01-SEP-21	01-SEP-21	205300093 03 00 01	26,83,50
11	ALMORA	37064220	V	N	5	N	01-SEP-21	01-SEP-21	205300093 03 00 01	22,90,00
12	ALMORA	37064220	V	N	4	N	01-SEP-21	01-SEP-21	205300093 03 00 03	4,56,20
13	ALMORA	37064220	V	N	5	N	01-SEP-21	01-SEP-21	205300093 03 00 03	3,89,30
14	ALMORA	37064220	V	N	4	N	01-SEP-21	01-SEP-21	205300093 03 00 06	1,69,10
15	ALMORA	37064220	V	N	5	N	01-SEP-21	01-SEP-21	205300093 03 00 06	1,35,00
16	ALMORA	37092591	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 01	16,93,00
17	ALMORA	37092591	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 01	30,67,00
18	ALMORA	37092591	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 03	2,87,81
19	ALMORA	37092591	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 03	5,21,39
20	ALMORA	37092591	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 06	91,80
21	ALMORA	37092591	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 06	97,70
22	ALMORA	37092591	V	N	2	N	01-SEP-21	02-SEP-21	205300093 03 00 20	60,00
23	ALMORA	37092591	V	N	1	N	01-SEP-21	02-SEP-21	205300093 03 00 21	1,42,78
24	ALMORA	37092591	V	N	3	N	01-SEP-21	02-SEP-21	205300093 03 00 21	2,45,44
25	ALMORA	37092591	V	N	4	N	01-SEP-21	02-SEP-21	205300093 03 00 21	1,12,10
26	ALMORA	37092591	V	N	6	N	01-SEP-21	02-SEP-21	205300093 03 00 21	2,17,68
27	ALMORA	37092591	V	N	5	N	01-SEP-21	02-SEP-21	205300093 03 00 22	1,45,00
28	ALMORA	37004220	V	N	8	N	01-SEP-21	03-SEP-21	205300093 03 00 01	6,70,00
29	ALMORA	37004220	V	N	9	N	01-SEP-21	03-SEP-21	205300093 03 00 01	5,36,00
30	ALMORA	37004220	V	N	8	N	01-SEP-21	03-SEP-21	205300093 03 00 03	1,13,90
31	ALMORA	37004220	V	N	9	N	01-SEP-21	03-SEP-21	205300093 03 00 03	91,12
32	ALMORA	37004220	V	N	8	N	01-SEP-21	03-SEP-21	205300093 03 00 06	89,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37004220	V	N	9	N	01-SEP-21	03-SEP-21	205300093 03 00 06	24,10
34	ALMORA	37004217	V	N	22	N	01-SEP-21	04-SEP-21	205300093 03 00 25	2,32,95
35	ALMORA	37004220	V	N	23	N	01-SEP-21	04-SEP-21	205300093 03 00 22	39,60
36	ALMORA	37004220	V	N	24	N	01-SEP-21	04-SEP-21	205300093 03 00 22	1,70,00
37	ALMORA	37004220	V	N	25	N	01-SEP-21	04-SEP-21	205300093 03 00 25	28,65
38	ALMORA	37012591	V	N	8	N	01-SEP-21	04-SEP-21	205300093 03 00 20	5,00
39	ALMORA	37012591	V	N	7	N	01-SEP-21	04-SEP-21	205300093 03 00 21	9,98,28
40	ALMORA	37002003	V	N	16	N	01-SEP-21	07-SEP-21	205300093 03 00 02	98,00
41	ALMORA	37004217	V	N	11	N	01-SEP-21	07-SEP-21	205300093 03 00 01	4,04,00
42	ALMORA	37004217	V	N	11	N	01-SEP-21	07-SEP-21	205300093 03 00 03	68,68
43	ALMORA	37004217	V	N	11	N	01-SEP-21	07-SEP-21	205300093 03 00 06	3,70
44	ALMORA	37054220	V	N	10	N	01-SEP-21	07-SEP-21	205300093 03 00 01	6,90,00
45	ALMORA	37054220	V	N	17	N	01-SEP-21	07-SEP-21	205300093 03 00 02	1,02,00
46	ALMORA	37054220	V	N	10	N	01-SEP-21	07-SEP-21	205300093 03 00 03	1,17,30
47	ALMORA	37054220	V	N	10	N	01-SEP-21	07-SEP-21	205300093 03 00 06	50,40
48	ALMORA	37054220	V	N	21	N	01-SEP-21	07-SEP-21	205300093 03 00 22	71,50
49	ALMORA	37054220	V	N	18	N	01-SEP-21	07-SEP-21	205300093 03 00 25	77,07
50	ALMORA	37054220	V	N	19	N	01-SEP-21	07-SEP-21	205300093 03 00 25	12,99
51	ALMORA	37054220	V	N	20	N	01-SEP-21	07-SEP-21	205300093 03 00 29	2,24,31
52	ALMORA	37064220	V	N	10	N	01-SEP-21	07-SEP-21	205300093 03 00 20	29,48
53	ALMORA	37064220	V	N	9	N	01-SEP-21	07-SEP-21	205300093 03 00 20	1,98,72
54	ALMORA	37064220	V	N	11	N	01-SEP-21	07-SEP-21	205300093 03 00 22	1,24,90
55	ALMORA	37064220	V	N	12	N	01-SEP-21	07-SEP-21	205300093 03 00 25	2,21,52
56	ALMORA	37064220	V	N	13	N	01-SEP-21	07-SEP-21	205300093 03 00 25	40,61
57	ALMORA	37064220	V	N	14	N	01-SEP-21	07-SEP-21	205300093 03 00 29	4,57,07
58	ALMORA	37064220	V	N	15	N	01-SEP-21	07-SEP-21	205300093 03 00 29	4,78,43
59	ALMORA	37012591	V	N	26	N	01-SEP-21	08-SEP-21	205300093 03 00 22	20,00
60	ALMORA	37012591	V	N	27	N	01-SEP-21	08-SEP-21	205300093 03 00 22	1,35,00
61	ALMORA	37054220	V	N	32	N	01-SEP-21	08-SEP-21	205300093 03 00 22	4,48
62	ALMORA	37012591	V	N	29	N	01-SEP-21	09-SEP-21	205300093 03 00 25	30,61
63	ALMORA	37012591	V	N	28	N	01-SEP-21	09-SEP-21	205300093 03 00 29	75,00
64	ALMORA	37012591	V	N	30	N	01-SEP-21	09-SEP-21	205300093 03 00 29	5,81,95

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	ALMORA	37012591	V	N	31	N	01-SEP-21	09-SEP-21	205300093 03 00 29	2,42,96
66	ALMORA	37004217	V	N	33	N	01-SEP-21	10-SEP-21	205300093 03 00 02	1,66,00
67	ALMORA	37012591	V	N	37	N	01-SEP-21	14-SEP-21	205300093 03 00 25	80,30
68	ALMORA	37064220	V	N	38	N	01-SEP-21	14-SEP-21	205300093 03 00 22	1,83,00
69	ALMORA	37064220	V	N	39	N	01-SEP-21	14-SEP-21	205300093 03 00 29	1,11,10
70	ALMORA	37064220	V	N	40	N	01-SEP-21	14-SEP-21	205300093 03 00 29	1,43,00
71	ALMORA	37064220	V	N	41	N	01-SEP-21	14-SEP-21	205300093 03 00 29	1,45,00
72	ALMORA	37092591	V	N	35	N	01-SEP-21	14-SEP-21	205300093 03 00 02	98,00
73	ALMORA	37092591	V	N	34	N	01-SEP-21	14-SEP-21	205300093 03 00 22	30,00
74	ALMORA	37092591	V	N	36	N	01-SEP-21	14-SEP-21	205300093 03 00 29	24,60
75	ALMORA	37004217	V	N	13	N	01-SEP-21	16-SEP-21	205300093 03 00 01	4,42,05
76	ALMORA	37004217	V	N	13	N	01-SEP-21	16-SEP-21	205300093 03 00 03	75,15
77	ALMORA	37004217	V	N	13	N	01-SEP-21	16-SEP-21	205300093 03 00 06	10,40
78	ALMORA	37004220	V	N	12	N	01-SEP-21	16-SEP-21	205300093 03 00 01	10,42
79	ALMORA	37004220	V	N	45	N	01-SEP-21	16-SEP-21	205300093 03 00 02	1,55,68
80	ALMORA	37004220	V	N	12	N	01-SEP-21	16-SEP-21	205300093 03 00 03	10,63
81	ALMORA	37004220	V	N	12	N	01-SEP-21	16-SEP-21	205300093 03 00 06	11
82	ALMORA	37004220	V	N	46	N	01-SEP-21	16-SEP-21	205300093 03 00 20	52,86
83	ALMORA	37004220	V	N	47	N	01-SEP-21	16-SEP-21	205300093 03 00 20	25,73
84	ALMORA	37004220	V	N	48	N	01-SEP-21	16-SEP-21	205300093 03 00 25	23,39
85	ALMORA	37004220	V	N	49	N	01-SEP-21	16-SEP-21	205300093 03 00 29	3,39,79
86	ALMORA	37004220	V	N	50	N	01-SEP-21	16-SEP-21	205300093 03 00 29	3,18,23
87	ALMORA	37054220	V	N	42	N	01-SEP-21	16-SEP-21	205300093 03 00 04	1,18,46
88	ALMORA	37054220	V	N	44	N	01-SEP-21	16-SEP-21	205300093 03 00 04	61,25
89	ALMORA	37054220	V	N	43	N	01-SEP-21	16-SEP-21	205300093 03 00 22	27,00
90	ALMORA	37004217	V	N	51	N	01-SEP-21	17-SEP-21	205300093 03 00 25	76,36
91	ALMORA	37004217	V	N	52	N	01-SEP-21	21-SEP-21	205300093 03 00 25	1,08,23
92	ALMORA	37002003	V	N	53	N	01-SEP-21	23-SEP-21	205300093 03 00 22	37,55
93	ALMORA	37002003	V	N	54	N	01-SEP-21	23-SEP-21	205300093 03 00 22	66,10
94	ALMORA	37004217	V	N	14	N	01-SEP-21	24-SEP-21	205300093 03 00 01	1,38,60
95	ALMORA	37004217	V	N	14	N	01-SEP-21	24-SEP-21	205300093 03 00 03	23,56
96	ALMORA	37004217	V	N	14	N	01-SEP-21	24-SEP-21	205300093 03 00 06	11,91

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97	ALMORA	37092591	V	N	55	N	01-SEP-21	27-SEP-21	205300093 03 00 25	1,84,75
98	ALMORA	37092591	V	N	56	N	01-SEP-21	27-SEP-21	205300093 03 00 25	18,38
99	ALMORA	37012591	V	N	57	N	01-SEP-21	29-SEP-21	205300093 03 00 08	3,72,24
100	BAGESHWAR	89004220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 02	16,26,00
101	BAGESHWAR	89024220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 01	79,26,32
102	BAGESHWAR	89024220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 03	13,47,47
103	BAGESHWAR	89024220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 06	3,57,79
104	BAGESHWAR	89004217	V	N	18	N	01-SEP-21	03-SEP-21	205300093 03 00 02	10,83,80
105	BAGESHWAR	89044220	V	N	1	N	01-SEP-21	03-SEP-21	205300093 03 00 01	36,91,00
106	BAGESHWAR	89044220	V	N	1	N	01-SEP-21	03-SEP-21	205300093 03 00 03	6,27,47
107	BAGESHWAR	89044220	V	N	1	N	01-SEP-21	03-SEP-21	205300093 03 00 06	2,35,90
108	BAGESHWAR	89044220	V	N	1	N	01-SEP-21	03-SEP-21	205300093 03 00 20	1,34,61
109	BAGESHWAR	89044220	V	N	2	N	01-SEP-21	03-SEP-21	205300093 03 00 20	1,59,60
110	BAGESHWAR	89004217	V	N	11	N	01-SEP-21	04-SEP-21	205300093 03 00 22	11,80
111	BAGESHWAR	89004217	V	N	12	N	01-SEP-21	04-SEP-21	205300093 03 00 22	1,04,44
112	BAGESHWAR	89004217	V	N	13	N	01-SEP-21	04-SEP-21	205300093 03 00 22	1,25,40
113	BAGESHWAR	89004217	V	N	14	N	01-SEP-21	04-SEP-21	205300093 03 00 22	57,34
114	BAGESHWAR	89004217	V	N	15	N	01-SEP-21	04-SEP-21	205300093 03 00 22	29,50
115	BAGESHWAR	89004217	V	N	16	N	01-SEP-21	04-SEP-21	205300093 03 00 22	33,04
116	BAGESHWAR	89004217	V	N	17	N	01-SEP-21	04-SEP-21	205300093 03 00 22	6,97,60
117	BAGESHWAR	89004217	V	N	10	N	01-SEP-21	04-SEP-21	205300093 03 00 29	2,12,05
118	BAGESHWAR	89024220	V	N	5	N	01-SEP-21	04-SEP-21	205300093 03 00 25	2,35,16
119	BAGESHWAR	89024220	V	N	4	N	01-SEP-21	04-SEP-21	205300093 03 00 29	1,40,00
120	BAGESHWAR	89024220	V	N	6	N	01-SEP-21	04-SEP-21	205300093 03 00 29	2,48,00
121	BAGESHWAR	89024220	V	N	7	N	01-SEP-21	04-SEP-21	205300093 03 00 29	14,71,64
122	BAGESHWAR	89024220	V	N	8	N	01-SEP-21	04-SEP-21	205300093 03 00 29	10,15,89
123	BAGESHWAR	89024220	V	N	9	N	01-SEP-21	04-SEP-21	205300093 03 00 29	1,00,25
124	BAGESHWAR	89044220	V	N	20	N	01-SEP-21	10-SEP-21	205300093 03 00 22	71,20
125	BAGESHWAR	89044220	V	N	21	N	01-SEP-21	10-SEP-21	205300093 03 00 22	68,00
126	BAGESHWAR	89044220	V	N	22	N	01-SEP-21	10-SEP-21	205300093 03 00 22	25,00
127	BAGESHWAR	89044220	V	N	23	N	01-SEP-21	10-SEP-21	205300093 03 00 22	8,30
128	BAGESHWAR	89044220	V	N	24	N	01-SEP-21	10-SEP-21	205300093 03 00 22	10,00

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129	BAGESHWAR	89044220	V	N	19	N	01-SEP-21	10-SEP-21	205300093 03 00 25	60,00
130	BAGESHWAR	89004217	V	N	25	N	01-SEP-21	16-SEP-21	205300093 03 00 21	2,04,00
131	BAGESHWAR	89004217	V	N	26	N	01-SEP-21	18-SEP-21	205300093 03 00 25	96,73
132	BAGESHWAR	89004217	V	N	27	N	01-SEP-21	20-SEP-21	205300093 03 00 29	3,53,35
133	BAGESHWAR	89004217	V	N	28	N	01-SEP-21	21-SEP-21	205300093 04 00 42	85,38
134	BAGESHWAR	89004217	V	N	29	N	01-SEP-21	21-SEP-21	205300093 04 00 42	1,04,28
135	BAGESHWAR	89004217	V	N	30	N	01-SEP-21	22-SEP-21	205300093 03 00 22	1,36,67
136	BAGESHWAR	89004217	V	N	31	N	01-SEP-21	22-SEP-21	205300093 03 00 22	16,38
137	BAGESHWAR	89004217	V	N	32	N	01-SEP-21	22-SEP-21	205300093 03 00 22	92,10
138	BAGESHWAR	89004217	V	N	33	N	01-SEP-21	27-SEP-21	205300093 03 00 08	1,85,00
139	BAGESHWAR	89004217	V	N	34	N	01-SEP-21	27-SEP-21	205300093 04 00 42	1,43,20,00
140	BAGESHWAR	89004217	V	N	35	N	01-SEP-21	28-SEP-21	205300093 03 00 30	50,00
141	BAGESHWAR	89004217	V	N	36	N	01-SEP-21	28-SEP-21	205300093 03 00 30	1,11,20
142	BAGESHWAR	89004217	V	N	37	N	01-SEP-21	28-SEP-21	205300093 03 00 30	1,16,80
143	CHAMOLI	40004217	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 01	7,85,00
144	CHAMOLI	40004217	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 01	1,94,01,20
145	CHAMOLI	40004217	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 03	1,33,45
146	CHAMOLI	40004217	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 03	33,13,47
147	CHAMOLI	40004217	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 06	5,40
148	CHAMOLI	40004217	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 06	6,84,20
149	CHAMOLI	40014220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 29	1,93,50
150	CHAMOLI	40024220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 01	45,92,00
151	CHAMOLI	40024220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 03	7,80,64
152	CHAMOLI	40024220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 06	2,60,50
153	CHAMOLI	40054220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 24	44,22
154	CHAMOLI	40044220	V	N	4	N	01-SEP-21	02-SEP-21	205300093 03 00 01	49,83,00
155	CHAMOLI	40044220	V	N	4	N	01-SEP-21	02-SEP-21	205300093 03 00 03	8,47,11
156	CHAMOLI	40044220	V	N	4	N	01-SEP-21	02-SEP-21	205300093 03 00 06	1,19,50
157	CHAMOLI	40004217	V	N	5	N	01-SEP-21	03-SEP-21	205300093 03 00 01	2,42,00
158	CHAMOLI	40004217	V	N	5	N	01-SEP-21	03-SEP-21	205300093 03 00 03	41,14
159	CHAMOLI	40004217	V	N	5	N	01-SEP-21	03-SEP-21	205300093 03 00 06	2,70
160	CHAMOLI	40064220	V	N	6	N	01-SEP-21	03-SEP-21	205300093 03 00 01	4,06,80

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161	CHAMOLI	40064220	V	N	7	N	01-SEP-21	03-SEP-21	205300093 03 00 01	5,05,00
162	CHAMOLI	40064220	V	N	6	N	01-SEP-21	03-SEP-21	205300093 03 00 03	68,68
163	CHAMOLI	40064220	V	N	7	N	01-SEP-21	03-SEP-21	205300093 03 00 03	85,85
164	CHAMOLI	40064220	V	N	6	N	01-SEP-21	03-SEP-21	205300093 03 00 06	2,80
165	CHAMOLI	40064220	V	N	7	N	01-SEP-21	03-SEP-21	205300093 03 00 06	5,05
166	CHAMOLI	40044220	V	N	3	N	01-SEP-21	04-SEP-21	205300093 03 00 22	19,00
167	CHAMOLI	40044220	V	N	4	N	01-SEP-21	04-SEP-21	205300093 03 00 22	77,46
168	CHAMOLI	40044220	V	N	5	N	01-SEP-21	04-SEP-21	205300093 03 00 22	33,25
169	CHAMOLI	40044220	V	N	6	N	01-SEP-21	04-SEP-21	205300093 03 00 29	1,62,03
170	CHAMOLI	40044220	V	N	7	N	01-SEP-21	04-SEP-21	205300093 03 00 29	1,27,29
171	CHAMOLI	40034220	V	N	8	N	01-SEP-21	09-SEP-21	205300093 03 00 20	1,15,50
172	CHAMOLI	40004217	V	N	12	N	01-SEP-21	13-SEP-21	205300093 03 00 22	70,00
173	CHAMOLI	40004217	V	N	11	N	01-SEP-21	13-SEP-21	205300093 03 00 29	15,00
174	CHAMOLI	40014220	V	N	9	N	01-SEP-21	13-SEP-21	205300093 03 00 29	4,56,69
175	CHAMOLI	40004217	V	N	15	N	01-SEP-21	14-SEP-21	205300093 03 00 22	31,17
176	CHAMOLI	40004217	V	N	13	N	01-SEP-21	14-SEP-21	205300093 03 00 29	87,73
177	CHAMOLI	40004217	V	N	14	N	01-SEP-21	14-SEP-21	205300093 03 00 29	45,76
178	CHAMOLI	40014220	V	N	10	N	01-SEP-21	14-SEP-21	205300093 03 00 02	90,00
179	CHAMOLI	40034220	V	N	10	N	01-SEP-21	15-SEP-21	205300093 03 00 01	5,18,80
180	CHAMOLI	40034220	V	N	11	N	01-SEP-21	15-SEP-21	205300093 03 00 01	20,61,46
181	CHAMOLI	40034220	V	N	8	N	01-SEP-21	15-SEP-21	205300093 03 00 01	4,81,20
182	CHAMOLI	40034220	V	N	9	N	01-SEP-21	15-SEP-21	205300093 03 00 01	19,30,00
183	CHAMOLI	40034220	V	N	8	N	01-SEP-21	15-SEP-21	205300093 03 00 03	32,88
184	CHAMOLI	40034220	V	N	9	N	01-SEP-21	15-SEP-21	205300093 03 00 03	4,98,86
185	CHAMOLI	40034220	V	N	8	N	01-SEP-21	15-SEP-21	205300093 03 00 06	89,40
186	CHAMOLI	40034220	V	N	16	N	01-SEP-21	15-SEP-21	205300093 03 00 20	2,61,72
187	CHAMOLI	40004217	V	N	17	N	01-SEP-21	17-SEP-21	205300093 03 00 02	1,80,00
188	CHAMOLI	40004217	V	N	20	N	01-SEP-21	17-SEP-21	205300093 03 00 20	30,00
189	CHAMOLI	40004217	V	N	21	N	01-SEP-21	17-SEP-21	205300093 03 00 20	15,00
190	CHAMOLI	40004217	V	N	19	N	01-SEP-21	17-SEP-21	205300093 03 00 22	1,61,28
191	CHAMOLI	40004217	V	N	18	N	01-SEP-21	17-SEP-21	205300093 03 00 25	6,77
192	CHAMOLI	40004217	V	N	22	N	01-SEP-21	17-SEP-21	205300093 03 00 29	12,58,67

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193	CHAMOLI	40014220	V	N	12	N	01-SEP-21	17-SEP-21	205300093	03 00 01	5,90,60
194	CHAMOLI	40014220	V	N	12	N	01-SEP-21	17-SEP-21	205300093	03 00 03	99,62
195	CHAMOLI	40014220	V	N	12	N	01-SEP-21	17-SEP-21	205300093	03 00 06	4,80
196	CHAMOLI	40054220	V	N	23	N	01-SEP-21	20-SEP-21	205300093	03 00 22	14,32
197	CHAMOLI	40004217	V	N	24	N	01-SEP-21	21-SEP-21	205300093	03 00 02	90,00
198	CHAMOLI	40004217	V	N	25	N	01-SEP-21	27-SEP-21	205300093	03 00 04	31,50
199	CHAMOLI	40004217	V	N	27	N	01-SEP-21	28-SEP-21	205300093	03 00 04	2,48,00
200	CHAMPAWAT	88004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093	03 00 01	39,40,00
201	CHAMPAWAT	88004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093	03 00 03	6,69,80
202	CHAMPAWAT	88004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093	03 00 06	2,09,40
203	CHAMPAWAT	88024220	V	N	3	N	01-SEP-21	01-SEP-21	205300093	03 00 01	50,33,00
204	CHAMPAWAT	88024220	V	N	3	N	01-SEP-21	01-SEP-21	205300093	03 00 03	8,55,61
205	CHAMPAWAT	88024220	V	N	3	N	01-SEP-21	01-SEP-21	205300093	03 00 06	3,00,80
206	CHAMPAWAT	88034220	V	N	2	N	01-SEP-21	02-SEP-21	205300093	03 00 01	20,53,00
207	CHAMPAWAT	88034220	V	N	2	N	01-SEP-21	02-SEP-21	205300093	03 00 03	3,49,01
208	CHAMPAWAT	88034220	V	N	2	N	01-SEP-21	02-SEP-21	205300093	03 00 06	1,34,00
209	CHAMPAWAT	88004217	V	N	4	N	01-SEP-21	06-SEP-21	205300093	03 00 01	10,25,00
210	CHAMPAWAT	88004217	V	N	4	N	01-SEP-21	06-SEP-21	205300093	03 00 03	1,74,25
211	CHAMPAWAT	88004217	V	N	4	N	01-SEP-21	06-SEP-21	205300093	03 00 06	15,50
212	CHAMPAWAT	88004217	V	N	1	N	01-SEP-21	06-SEP-21	205300093	03 00 09	7,36,12
213	CHAMPAWAT	88004217	V	N	10	N	01-SEP-21	06-SEP-21	205300093	03 00 22	46,90
214	CHAMPAWAT	88004217	V	N	7	N	01-SEP-21	06-SEP-21	205300093	03 00 22	2,30,17
215	CHAMPAWAT	88004217	V	N	8	N	01-SEP-21	06-SEP-21	205300093	03 00 22	60,88
216	CHAMPAWAT	88004217	V	N	9	N	01-SEP-21	06-SEP-21	205300093	03 00 22	26,60
217	CHAMPAWAT	88004217	V	N	2	N	01-SEP-21	06-SEP-21	205300093	03 00 29	3,80,05
218	CHAMPAWAT	88004217	V	N	3	N	01-SEP-21	06-SEP-21	205300093	03 00 29	2,06,50
219	CHAMPAWAT	88004217	V	N	4	N	01-SEP-21	06-SEP-21	205300093	03 00 29	1,98,24
220	CHAMPAWAT	88004217	V	N	5	N	01-SEP-21	06-SEP-21	205300093	03 00 29	2,49,60
221	CHAMPAWAT	88004217	V	N	6	N	01-SEP-21	06-SEP-21	205300093	03 00 29	1,08,58
222	CHAMPAWAT	88024220	V	N	15	N	01-SEP-21	06-SEP-21	205300093	03 00 04	10,50
223	CHAMPAWAT	88024220	V	N	13	N	01-SEP-21	07-SEP-21	205300093	03 00 22	17,50
224	CHAMPAWAT	88024220	V	N	14	N	01-SEP-21	07-SEP-21	205300093	03 00 22	72,95

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225	CHAMPAWAT	88004220	V	N	11	N	01-SEP-21	08-SEP-21	205300093 03 00 20	95,58
226	CHAMPAWAT	88004220	V	N	12	N	01-SEP-21	08-SEP-21	205300093 03 00 22	1,32,16
227	CHAMPAWAT	88004217	V	N	16	N	01-SEP-21	09-SEP-21	205300093 03 00 20	53,05
228	CHAMPAWAT	88004217	V	N	18	N	01-SEP-21	09-SEP-21	205300093 03 00 20	58,24
229	CHAMPAWAT	88004217	V	N	17	N	01-SEP-21	09-SEP-21	205300093 03 00 22	61,25
230	CHAMPAWAT	88024220	V	N	20	N	01-SEP-21	09-SEP-21	205300093 03 00 02	44,50
231	CHAMPAWAT	88024220	V	N	19	N	01-SEP-21	09-SEP-21	205300093 03 00 04	1,31,45
232	CHAMPAWAT	88024220	V	N	21	N	01-SEP-21	09-SEP-21	205300093 03 00 22	85,16
233	CHAMPAWAT	88004217	V	N	22	N	01-SEP-21	20-SEP-21	205300093 03 00 08	1,85,13
234	CHAMPAWAT	88004217	V	N	23	N	01-SEP-21	23-SEP-21	205300093 03 00 22	1,16,67
235	CHAMPAWAT	88004217	V	N	25	N	01-SEP-21	23-SEP-21	205300093 03 00 22	33,75
236	CHAMPAWAT	88004217	V	N	26	N	01-SEP-21	23-SEP-21	205300093 03 00 22	22,00
237	CHAMPAWAT	88004217	V	N	24	N	01-SEP-21	23-SEP-21	205300093 03 00 29	22,67
238	CHAMPAWAT	88004217	V	N	27	N	01-SEP-21	23-SEP-21	205300093 03 00 29	3,78,75
239	CHAMPAWAT	88044220	V	N	31	N	01-SEP-21	24-SEP-21	205300093 03 00 02	87,50
240	CHAMPAWAT	88044220	V	N	32	N	01-SEP-21	24-SEP-21	205300093 03 00 02	24,50
241	CHAMPAWAT	88044220	V	N	38	N	01-SEP-21	24-SEP-21	205300093 03 00 20	76,70
242	CHAMPAWAT	88044220	V	N	29	N	01-SEP-21	24-SEP-21	205300093 03 00 22	51,15
243	CHAMPAWAT	88044220	V	N	30	N	01-SEP-21	24-SEP-21	205300093 03 00 22	50,00
244	CHAMPAWAT	88044220	V	N	33	N	01-SEP-21	24-SEP-21	205300093 03 00 22	2,21,56
245	CHAMPAWAT	88044220	V	N	34	N	01-SEP-21	24-SEP-21	205300093 03 00 22	1,27,20
246	CHAMPAWAT	88044220	V	N	35	N	01-SEP-21	24-SEP-21	205300093 03 00 22	2,58,60
247	CHAMPAWAT	88044220	V	N	36	N	01-SEP-21	24-SEP-21	205300093 03 00 22	47,68
248	CHAMPAWAT	88044220	V	N	37	N	01-SEP-21	24-SEP-21	205300093 03 00 22	24,00
249	CHAMPAWAT	88044220	V	N	39	N	01-SEP-21	24-SEP-21	205300093 03 00 22	1,18,40
250	CHAMPAWAT	88044220	V	N	40	N	01-SEP-21	24-SEP-21	205300093 03 00 22	1,15,08
251	CHAMPAWAT	88044220	V	N	41	N	01-SEP-21	24-SEP-21	205300093 03 00 22	3,31,00
252	CHAMPAWAT	88044220	V	N	42	N	01-SEP-21	24-SEP-21	205300093 03 00 22	40,30
253	CHAMPAWAT	88044220	V	N	28	N	01-SEP-21	24-SEP-21	205300093 03 00 29	2,75,06
254	CHAMPAWAT	88004217	V	N	43	N	01-SEP-21	27-SEP-21	205300093 03 00 22	47,50
255	CHAMPAWAT	88004217	V	N	44	N	01-SEP-21	27-SEP-21	205300093 03 00 22	3,80
256	CHAMPAWAT	88004217	V	N	45	N	01-SEP-21	27-SEP-21	205300093 03 00 25	6,58

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257	CHAMPAWAT	88044220	V	N	5	N	01-SEP-21	27-SEP-21	205300093 03 00 01	1,19,00
258	CHAMPAWAT	88044220	V	N	5	N	01-SEP-21	27-SEP-21	205300093 03 00 03	20,23
259	CHAMPAWAT	88044220	V	N	5	N	01-SEP-21	27-SEP-21	205300093 03 00 06	15,35
260	CHAMPAWAT	88004217	V	N	48	N	01-SEP-21	28-SEP-21	205300093 03 00 25	12,71,64
261	CHAMPAWAT	88004217	V	N	46	N	01-SEP-21	28-SEP-21	205300093 04 00 42	2,00,90,00
262	CHAMPAWAT	88024220	V	N	47	N	01-SEP-21	28-SEP-21	205300093 03 00 02	1,02,50
263	CHAMPAWAT	88004217	V	N	49	N	01-SEP-21	30-SEP-21	205300093 03 00 22	2,00,00
264	DEHRADUN	01014220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 01	59,75,00
265	DEHRADUN	01014220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 03	10,15,75
266	DEHRADUN	01014220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 06	4,46,95
267	DEHRADUN	01024220	V	N	2	N	01-SEP-21	02-SEP-21	205300093 03 00 01	34,61,00
268	DEHRADUN	01024220	V	N	2	N	01-SEP-21	02-SEP-21	205300093 03 00 03	5,88,37
269	DEHRADUN	01024220	V	N	2	N	01-SEP-21	02-SEP-21	205300093 03 00 06	2,02,90
270	DEHRADUN	01004217	V	N	1	N	01-SEP-21	03-SEP-21	205300093 03 00 08	1,55,00
271	DEHRADUN	01004217	V	N	2	N	01-SEP-21	03-SEP-21	205300093 03 00 08	1,55,00
272	DEHRADUN	01004220	V	N	13	N	01-SEP-21	03-SEP-21	205300093 03 00 22	91,00
273	DEHRADUN	01004220	V	N	14	N	01-SEP-21	03-SEP-21	205300093 03 00 22	1,60,48
274	DEHRADUN	01004220	V	N	15	N	01-SEP-21	03-SEP-21	205300093 03 00 22	60,00
275	DEHRADUN	01054220	V	N	19	N	01-SEP-21	03-SEP-21	205300093 03 00 02	1,66,50
276	DEHRADUN	01054220	V	N	20	N	01-SEP-21	03-SEP-21	205300093 03 00 02	1,05,00
277	DEHRADUN	01054220	V	N	16	N	01-SEP-21	03-SEP-21	205300093 03 00 04	36,00
278	DEHRADUN	01054220	V	N	17	N	01-SEP-21	03-SEP-21	205300093 03 00 22	19,36
279	DEHRADUN	01054220	V	N	18	N	01-SEP-21	03-SEP-21	205300093 03 00 22	25,14
280	DEHRADUN	01004217	V	N	10	N	01-SEP-21	04-SEP-21	205300093 03 00 02	1,05,00
281	DEHRADUN	01004217	V	N	11	N	01-SEP-21	04-SEP-21	205300093 03 00 02	1,66,50
282	DEHRADUN	01004217	V	N	12	N	01-SEP-21	04-SEP-21	205300093 03 00 02	1,05,00
283	DEHRADUN	01004217	V	N	3	N	01-SEP-21	04-SEP-21	205300093 03 00 02	94,50
284	DEHRADUN	01004217	V	N	4	N	01-SEP-21	04-SEP-21	205300093 03 00 02	94,50
285	DEHRADUN	01004217	V	N	5	N	01-SEP-21	04-SEP-21	205300093 03 00 02	94,50
286	DEHRADUN	01004217	V	N	6	N	01-SEP-21	04-SEP-21	205300093 03 00 02	94,50
287	DEHRADUN	01004217	V	N	7	N	01-SEP-21	04-SEP-21	205300093 03 00 02	1,05,00
288	DEHRADUN	01004217	V	N	8	N	01-SEP-21	04-SEP-21	205300093 03 00 02	1,05,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
289	DEHRADUN	01004217	V	N	9	N	01-SEP-21	04-SEP-21	205300093 03 00 02	1,05,00
290	DEHRADUN	01004217	V	N	3	N	01-SEP-21	06-SEP-21	205300093 03 00 01	8,44,00
291	DEHRADUN	01004217	V	N	4	N	01-SEP-21	06-SEP-21	205300093 03 00 01	3,39,00
292	DEHRADUN	01004217	V	N	5	N	01-SEP-21	06-SEP-21	205300093 03 00 01	5,05,00
293	DEHRADUN	01004217	V	N	6	N	01-SEP-21	06-SEP-21	205300093 03 00 01	24,68
294	DEHRADUN	01004217	V	N	3	N	01-SEP-21	06-SEP-21	205300093 03 00 03	1,43,48
295	DEHRADUN	01004217	V	N	4	N	01-SEP-21	06-SEP-21	205300093 03 00 03	57,63
296	DEHRADUN	01004217	V	N	5	N	01-SEP-21	06-SEP-21	205300093 03 00 03	85,85
297	DEHRADUN	01004217	V	N	6	N	01-SEP-21	06-SEP-21	205300093 03 00 03	4,19
298	DEHRADUN	01004217	V	N	3	N	01-SEP-21	06-SEP-21	205300093 03 00 06	85,00
299	DEHRADUN	01004217	V	N	4	N	01-SEP-21	06-SEP-21	205300093 03 00 06	38,30
300	DEHRADUN	01004217	V	N	5	N	01-SEP-21	06-SEP-21	205300093 03 00 06	46,70
301	DEHRADUN	01004217	V	N	7	N	01-SEP-21	08-SEP-21	205300093 03 00 01	2,11,50
302	DEHRADUN	01044220	V	N	21	N	01-SEP-21	08-SEP-21	205300093 03 00 02	3,47,80
303	DEHRADUN	01044220	V	N	22	N	01-SEP-21	08-SEP-21	205300093 03 00 29	2,89,18
304	DEHRADUN	01004217	V	N	23	N	01-SEP-21	10-SEP-21	205300093 03 00 25	55,64
305	DEHRADUN	01044220	V	N	29	N	01-SEP-21	10-SEP-21	205300093 03 00 22	39,10
306	DEHRADUN	01004217	V	N	27	N	01-SEP-21	13-SEP-21	205300093 03 00 02	1,05,00
307	DEHRADUN	01004221	V	N	25	N	01-SEP-21	13-SEP-21	205300093 03 00 20	16,50
308	DEHRADUN	01004221	V	N	26	N	01-SEP-21	13-SEP-21	205300093 03 00 20	19,70
309	DEHRADUN	01004221	V	N	24	N	01-SEP-21	13-SEP-21	205300093 03 00 22	83,64
310	DEHRADUN	01004221	V	N	30	N	01-SEP-21	14-SEP-21	205300093 03 00 22	30,00
311	DEHRADUN	01044220	V	N	28	N	01-SEP-21	15-SEP-21	205300093 03 00 22	1,87,20
312	DEHRADUN	01004217	V	N	8	N	01-SEP-21	17-SEP-21	205300093 03 00 01	5,36,00
313	DEHRADUN	01004217	V	N	9	N	01-SEP-21	17-SEP-21	205300093 03 00 01	5,36,00
314	DEHRADUN	01004217	V	N	8	N	01-SEP-21	17-SEP-21	205300093 03 00 03	91,12
315	DEHRADUN	01004217	V	N	9	N	01-SEP-21	17-SEP-21	205300093 03 00 03	91,12
316	DEHRADUN	01004217	V	N	8	N	01-SEP-21	17-SEP-21	205300093 03 00 06	4,20
317	DEHRADUN	01004217	V	N	9	N	01-SEP-21	17-SEP-21	205300093 03 00 06	4,20
318	DEHRADUN	01004217	V	N	32	N	01-SEP-21	17-SEP-21	205300093 03 00 25	63,55
319	DEHRADUN	01004221	V	N	31	N	01-SEP-21	17-SEP-21	205300093 03 00 25	9,55
320	DEHRADUN	01004217	V	N	10	N	01-SEP-21	21-SEP-21	205300093 03 00 01	2,57,03

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321	DEHRADUN	01004217	V	N	11	N	01-SEP-21	21-SEP-21	205300093 03 00 01	3,02,06
322	DEHRADUN	01004217	V	N	12	N	01-SEP-21	21-SEP-21	205300093 03 00 01	3,02,06
323	DEHRADUN	01004217	V	N	13	N	01-SEP-21	21-SEP-21	205300093 03 00 01	5,13,36
324	DEHRADUN	01004217	V	N	10	N	01-SEP-21	21-SEP-21	205300093 03 00 03	43,70
325	DEHRADUN	01004217	V	N	11	N	01-SEP-21	21-SEP-21	205300093 03 00 03	51,35
326	DEHRADUN	01004217	V	N	12	N	01-SEP-21	21-SEP-21	205300093 03 00 03	51,35
327	DEHRADUN	01004217	V	N	13	N	01-SEP-21	21-SEP-21	205300093 03 00 03	87,27
328	DEHRADUN	01004217	V	N	10	N	01-SEP-21	21-SEP-21	205300093 03 00 06	42,92
329	DEHRADUN	01004217	V	N	11	N	01-SEP-21	21-SEP-21	205300093 03 00 06	25,42
330	DEHRADUN	01004217	V	N	12	N	01-SEP-21	21-SEP-21	205300093 03 00 06	7,25
331	DEHRADUN	01004217	V	N	13	N	01-SEP-21	21-SEP-21	205300093 03 00 06	54,50
332	DEHRADUN	01044220	V	N	35	N	01-SEP-21	23-SEP-21	205300093 03 00 22	50,00
333	DEHRADUN	01024220	V	N	34	N	01-SEP-21	24-SEP-21	205300093 03 00 25	21,23
334	DEHRADUN	01004221	V	N	36	N	01-SEP-21	27-SEP-21	205300093 03 00 02	2,71,76
335	DEHRADUN	01054220	V	N	38	N	01-SEP-21	27-SEP-21	205300093 03 00 02	77,00
336	DEHRADUN	01054220	V	N	39	N	01-SEP-21	27-SEP-21	205300093 03 00 20	85,60
337	DEHRADUN	01054220	V	N	37	N	01-SEP-21	27-SEP-21	205300093 03 00 25	3,29
338	DEHRADUN	01044220	V	N	40	N	01-SEP-21	28-SEP-21	205300093 03 00 04	1,35,60
339	HALDWANI	07004220	V	N	1	N	01-SEP-21	02-SEP-21	205300093 03 00 01	1,47,04,00
340	HALDWANI	07004220	V	N	1	N	01-SEP-21	02-SEP-21	205300093 03 00 03	24,99,68
341	HALDWANI	07004220	V	N	1	N	01-SEP-21	02-SEP-21	205300093 03 00 06	8,59,60
342	HARIDWAR	65004217	V	N	4	N	01-SEP-21	01-SEP-21	205300093 03 00 01	73,47,00
343	HARIDWAR	65004217	V	N	4	N	01-SEP-21	01-SEP-21	205300093 03 00 03	12,48,99
344	HARIDWAR	65004217	V	N	4	N	01-SEP-21	01-SEP-21	205300093 03 00 06	3,41,80
345	HARIDWAR	65014220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 01	48,16,20
346	HARIDWAR	65014220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 03	8,10,90
347	HARIDWAR	65014220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 06	3,38,60
348	HARIDWAR	65024220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 01	62,67,00
349	HARIDWAR	65024220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 01	2,35,00
350	HARIDWAR	65024220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 03	10,65,39
351	HARIDWAR	65024220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 03	39,95
352	HARIDWAR	65024220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 06	3,14,00

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353	HARIDWAR	65024220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 06	1,80
354	HARIDWAR	65004217	V	N	1	N	01-SEP-21	02-SEP-21	205300093 03 00 02	8,10,10
355	HARIDWAR	65004217	V	N	5	N	01-SEP-21	03-SEP-21	205300093 03 00 01	2,17,00
356	HARIDWAR	65004217	V	N	5	N	01-SEP-21	03-SEP-21	205300093 03 00 03	36,89
357	HARIDWAR	65004217	V	N	5	N	01-SEP-21	03-SEP-21	205300093 03 00 06	24,00
358	HARIDWAR	65004217	V	N	6	N	01-SEP-21	04-SEP-21	205300093 03 00 01	7,46,00
359	HARIDWAR	65004217	V	N	6	N	01-SEP-21	04-SEP-21	205300093 03 00 03	1,26,82
360	HARIDWAR	65004217	V	N	6	N	01-SEP-21	04-SEP-21	205300093 03 00 06	58,05
361	HARIDWAR	65004217	V	N	2	N	01-SEP-21	06-SEP-21	205300093 03 00 09	72,48
362	HARIDWAR	65004217	V	N	3	N	01-SEP-21	07-SEP-21	205300093 03 00 04	2,46,20
363	HARIDWAR	65004217	V	N	7	N	01-SEP-21	09-SEP-21	205300093 03 00 01	9,73,00
364	HARIDWAR	65004217	V	N	7	N	01-SEP-21	09-SEP-21	205300093 03 00 03	1,65,41
365	HARIDWAR	65004217	V	N	7	N	01-SEP-21	09-SEP-21	205300093 03 00 06	20,88
366	HARIDWAR	65004217	V	N	4	N	01-SEP-21	10-SEP-21	205300093 03 00 51	2,08,70,00
367	HARIDWAR	65004217	V	N	12	N	01-SEP-21	13-SEP-21	205300093 03 00 22	95,87
368	HARIDWAR	65004217	V	N	13	N	01-SEP-21	13-SEP-21	205300093 03 00 22	1,29,80
369	HARIDWAR	65004217	V	N	14	N	01-SEP-21	13-SEP-21	205300093 03 00 22	58,41
370	HARIDWAR	65004217	V	N	17	N	01-SEP-21	13-SEP-21	205300093 03 00 22	1,78,41
371	HARIDWAR	65004217	V	N	6	N	01-SEP-21	13-SEP-21	205300093 03 00 22	6,00,22
372	HARIDWAR	65004217	V	N	8	N	01-SEP-21	13-SEP-21	205300093 03 00 22	1,32,16
373	HARIDWAR	65004217	V	N	9	N	01-SEP-21	13-SEP-21	205300093 03 00 22	87,43
374	HARIDWAR	65004217	V	N	16	N	01-SEP-21	13-SEP-21	205300093 03 00 25	1,53,12
375	HARIDWAR	65004217	V	N	10	N	01-SEP-21	13-SEP-21	205300093 03 00 29	5,93,88
376	HARIDWAR	65004217	V	N	11	N	01-SEP-21	13-SEP-21	205300093 03 00 29	2,48,00
377	HARIDWAR	65004217	V	N	18	N	01-SEP-21	13-SEP-21	205300093 03 00 29	1,38,09
378	HARIDWAR	65004217	V	N	5	N	01-SEP-21	13-SEP-21	205300093 03 00 29	2,33,76
379	HARIDWAR	65004217	V	N	7	N	01-SEP-21	13-SEP-21	205300093 03 00 29	78,97
380	HARIDWAR	65004217	V	N	15	N	01-SEP-21	13-SEP-21	205300093 04 00 42	2,92,04
381	HARIDWAR	65004217	V	N	20	N	01-SEP-21	14-SEP-21	205300093 03 00 20	1,62,84
382	HARIDWAR	65004217	V	N	21	N	01-SEP-21	14-SEP-21	205300093 03 00 22	1,47,49
383	HARIDWAR	65004217	V	N	22	N	01-SEP-21	14-SEP-21	205300093 03 00 22	2,41,90
384	HARIDWAR	65004217	V	N	24	N	01-SEP-21	14-SEP-21	205300093 03 00 22	62,54

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385	HARIDWAR	65004217	V	N	23	N	01-SEP-21	14-SEP-21	205300093 04 00 42	1,62,40
386	HARIDWAR	65004217	V	N	19	N	01-SEP-21	15-SEP-21	205300093 03 00 51	65,40,00
387	HARIDWAR	65024220	V	N	25	N	01-SEP-21	18-SEP-21	205300093 03 00 29	6,87,54
388	HARIDWAR	65004217	V	N	26	N	01-SEP-21	21-SEP-21	205300093 03 00 22	2,84,02
389	HARIDWAR	65004217	V	N	30	N	01-SEP-21	21-SEP-21	205300093 03 00 22	3,01,68
390	HARIDWAR	65004217	V	N	27	N	01-SEP-21	21-SEP-21	205300093 03 00 29	67,00
391	HARIDWAR	65004217	V	N	28	N	01-SEP-21	21-SEP-21	205300093 03 00 29	7,96,68
392	HARIDWAR	65004217	V	N	29	N	01-SEP-21	21-SEP-21	205300093 04 00 42	19,98,28
393	HARIDWAR	65024220	V	N	31	N	01-SEP-21	22-SEP-21	205300093 03 00 22	41,00
394	HARIDWAR	65004217	V	N	32	N	01-SEP-21	27-SEP-21	205300093 03 00 22	3,99,43
395	HARIDWAR	65004217	V	N	34	N	01-SEP-21	27-SEP-21	205300093 03 00 22	4,20,67
396	HARIDWAR	65004217	V	N	33	N	01-SEP-21	27-SEP-21	205300093 04 00 42	23,44,20
397	HARIDWAR	65014220	V	N	8	N	01-SEP-21	27-SEP-21	205300093 03 00 01	24,39
398	HARIDWAR	65014220	V	N	8	N	01-SEP-21	27-SEP-21	205300093 03 00 03	4,14
399	HARIDWAR	65014220	V	N	8	N	01-SEP-21	27-SEP-21	205300093 03 00 06	7,92
400	HARIDWAR	65004217	V	N	36	N	01-SEP-21	28-SEP-21	205300093 03 00 22	1,24,45
401	HARIDWAR	65004217	V	N	38	N	01-SEP-21	28-SEP-21	205300093 03 00 22	3,53,81
402	HARIDWAR	65004217	V	N	35	N	01-SEP-21	28-SEP-21	205300093 03 00 29	9,44,14
403	HARIDWAR	65004217	V	N	37	N	01-SEP-21	28-SEP-21	205300093 03 00 29	2,48,02
404	KOTDWAR	56004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 01	65,76,00
405	KOTDWAR	56004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 03	11,17,92
406	KOTDWAR	56004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 06	2,66,40
407	KOTDWAR	56004220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 20	15,93
408	KOTDWAR	56004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 22	1,40,00
409	KOTDWAR	56004220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 22	40,00
410	KOTDWAR	56004220	V	N	4	N	01-SEP-21	01-SEP-21	205300093 03 00 25	89,99
411	KOTDWAR	56004220	V	N	5	N	01-SEP-21	01-SEP-21	205300093 03 00 29	3,38,63
412	KOTDWAR	56004814	V	N	2	N	01-SEP-21	08-SEP-21	205300093 03 00 01	28,77,00
413	KOTDWAR	56004814	V	N	2	N	01-SEP-21	08-SEP-21	205300093 03 00 03	4,89,09
414	KOTDWAR	56004814	V	N	2	N	01-SEP-21	08-SEP-21	205300093 03 00 06	2,02,90
415	KOTDWAR	56004220	V	N	3	N	01-SEP-21	17-SEP-21	205300093 03 00 01	1,55,50
416	KOTDWAR	56004220	V	N	3	N	01-SEP-21	17-SEP-21	205300093 03 00 03	26,44

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417	KOTDWAR	56004220	V	N	3	N	01-SEP-21	17-SEP-21	205300093 03 00 06	1,00
418	KOTDWAR	56004220	V	N	6	N	01-SEP-21	24-SEP-21	205300093 03 00 02	1,08,00
419	KOTDWAR	56004220	V	N	7	N	01-SEP-21	24-SEP-21	205300093 03 00 22	15,20
420	KOTDWAR	56004220	V	N	10	N	01-SEP-21	24-SEP-21	205300093 03 00 23	26,60
421	KOTDWAR	56004220	V	N	9	N	01-SEP-21	24-SEP-21	205300093 03 00 25	8,53
422	KOTDWAR	56004220	V	N	11	N	01-SEP-21	24-SEP-21	205300093 03 00 29	60,00
423	KOTDWAR	56004220	V	N	8	N	01-SEP-21	24-SEP-21	205300093 03 00 29	2,91,11
424	KOTDWAR	56004220	V	N	12	N	01-SEP-21	27-SEP-21	205300093 03 00 29	1,15,30
425	LANSDOWN	57004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 02	2,46,00
426	LANSDOWN	57004220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 02	2,49,00
427	LANSDOWN	57004220	V	N	5	N	01-SEP-21	07-SEP-21	205300093 03 00 20	34,10
428	LANSDOWN	57004220	V	N	6	N	01-SEP-21	07-SEP-21	205300093 03 00 20	65,00
429	LANSDOWN	57004220	V	N	3	N	01-SEP-21	07-SEP-21	205300093 03 00 21	2,00,00
430	LANSDOWN	57004220	V	N	4	N	01-SEP-21	07-SEP-21	205300093 03 00 22	15,00
431	LANSDOWN	57004220	V	N	7	N	01-SEP-21	07-SEP-21	205300093 03 00 22	82,15
432	LANSDOWN	57004220	V	N	8	N	01-SEP-21	08-SEP-21	205300093 03 00 22	90,00
433	LANSDOWN	57004220	V	N	9	N	01-SEP-21	10-SEP-21	205300093 03 00 29	2,43,60
434	LANSDOWN	57004220	V	N	1	N	01-SEP-21	21-SEP-21	205300093 03 00 01	55,74
435	LANSDOWN	57004220	V	N	1	N	01-SEP-21	21-SEP-21	205300093 03 00 03	9,48
436	LANSDOWN	57004220	V	N	1	N	01-SEP-21	21-SEP-21	205300093 03 00 06	4,00
437	LANSDOWN	57004220	V	N	10	N	01-SEP-21	21-SEP-21	205300093 03 00 29	19,00
438	LANSDOWN	57004220	V	N	11	N	01-SEP-21	21-SEP-21	205300093 03 00 29	2,14,40
439	LANSDOWN	57004220	V	N	12	N	01-SEP-21	21-SEP-21	205300093 03 00 29	2,51,42
440	LANSDOWN	57004220	V	N	13	N	01-SEP-21	21-SEP-21	205300093 03 00 29	1,37,91
441	LANSDOWN	57004220	V	N	14	N	01-SEP-21	21-SEP-21	205300093 03 00 29	33,87
442	LANSDOWN	57004220	V	N	15	N	01-SEP-21	21-SEP-21	205300093 03 00 29	1,48,80
443	LANSDOWN	57004220	V	N	16	N	01-SEP-21	21-SEP-21	205300093 03 00 29	3,14,34
444	LANSDOWN	57004220	V	N	2	N	01-SEP-21	22-SEP-21	205300093 03 00 01	7,32,00
445	LANSDOWN	57004220	V	N	3	N	01-SEP-21	22-SEP-21	205300093 03 00 01	84,60
446	LANSDOWN	57004220	V	N	4	N	01-SEP-21	22-SEP-21	205300093 03 00 01	82,10
447	LANSDOWN	57004220	V	N	2	N	01-SEP-21	22-SEP-21	205300093 03 00 03	1,24,44
448	LANSDOWN	57004220	V	N	3	N	01-SEP-21	22-SEP-21	205300093 03 00 03	22,84

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449	LANSDOWN	57004220	V	N	4	N	01-SEP-21	22-SEP-21	205300093 03 00 03	18,06
450	LANSDOWN	57004220	V	N	2	N	01-SEP-21	22-SEP-21	205300093 03 00 06	50,40
451	LANSDOWN	57004220	V	N	3	N	01-SEP-21	22-SEP-21	205300093 03 00 06	16,15
452	LANSDOWN	57004220	V	N	4	N	01-SEP-21	22-SEP-21	205300093 03 00 06	16,15
453	LANSDOWN	57004220	V	N	17	N	01-SEP-21	22-SEP-21	205300093 03 00 08	3,10,00
454	LANSDOWN	57004220	V	N	18	N	01-SEP-21	22-SEP-21	205300093 03 00 08	1,55,00
455	NAINITAL	36004217	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 01	22,23,00
456	NAINITAL	36004217	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 01	16,98,50
457	NAINITAL	36004217	V	N	4	N	01-SEP-21	01-SEP-21	205300093 03 00 01	2,88,59,00
458	NAINITAL	36004217	V	N	5	N	01-SEP-21	01-SEP-21	205300093 03 00 01	42,79,00
459	NAINITAL	36004217	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 03	3,77,91
460	NAINITAL	36004217	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 03	2,88,32
461	NAINITAL	36004217	V	N	4	N	01-SEP-21	01-SEP-21	205300093 03 00 03	49,06,03
462	NAINITAL	36004217	V	N	5	N	01-SEP-21	01-SEP-21	205300093 03 00 03	7,27,43
463	NAINITAL	36004217	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 06	60,40
464	NAINITAL	36004217	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 06	1,34,00
465	NAINITAL	36004217	V	N	4	N	01-SEP-21	01-SEP-21	205300093 03 00 06	20,46,85
466	NAINITAL	36004217	V	N	5	N	01-SEP-21	01-SEP-21	205300093 03 00 06	2,23,30
467	NAINITAL	36004217	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 22	1,62,00
468	NAINITAL	36004217	V	N	5	N	01-SEP-21	02-SEP-21	205300093 03 00 08	1,90,36
469	NAINITAL	36004217	V	N	6	N	01-SEP-21	02-SEP-21	205300093 03 00 08	1,90,36
470	NAINITAL	36004217	V	N	7	N	01-SEP-21	02-SEP-21	205300093 03 00 08	1,90,36
471	NAINITAL	36004217	V	N	8	N	01-SEP-21	02-SEP-21	205300093 03 00 08	1,90,36
472	NAINITAL	36004217	V	N	9	N	01-SEP-21	02-SEP-21	205300093 03 00 08	1,90,36
473	NAINITAL	36004218	V	N	2	N	01-SEP-21	02-SEP-21	205300101 03 00 25	3,44,71
474	NAINITAL	36004218	V	N	3	N	01-SEP-21	02-SEP-21	205300101 03 00 25	1,10,40
475	NAINITAL	36004218	V	N	4	N	01-SEP-21	02-SEP-21	205300101 03 00 25	8,48
476	NAINITAL	36164220	V	N	1	N	01-SEP-21	02-SEP-21	205300093 03 00 01	31,60,00
477	NAINITAL	36164220	V	N	1	N	01-SEP-21	02-SEP-21	205300093 03 00 03	5,37,20
478	NAINITAL	36164220	V	N	1	N	01-SEP-21	02-SEP-21	205300093 03 00 06	1,87,50
479	NAINITAL	36004217	V	N	12	N	01-SEP-21	04-SEP-21	205300093 03 00 22	2,16,43
480	NAINITAL	36004217	V	N	10	N	01-SEP-21	04-SEP-21	205300093 04 00 42	1,44,20,00

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481	NAINITAL	36004218	V	N	13	N	01-SEP-21	04-SEP-21	205300101 03 00 25	11,10,21
482	NAINITAL	36004218	V	N	14	N	01-SEP-21	04-SEP-21	205300101 03 00 25	9,20,88
483	NAINITAL	36174220	V	N	11	N	01-SEP-21	04-SEP-21	205300093 03 00 02	17,10
484	NAINITAL	36004217	V	N	6	N	01-SEP-21	06-SEP-21	205300093 03 00 01	10,25,00
485	NAINITAL	36004217	V	N	6	N	01-SEP-21	06-SEP-21	205300093 03 00 03	1,74,25
486	NAINITAL	36004217	V	N	6	N	01-SEP-21	06-SEP-21	205300093 03 00 06	88,90
487	NAINITAL	36004217	V	N	18	N	01-SEP-21	06-SEP-21	205300093 03 00 22	47,90
488	NAINITAL	36004217	V	N	19	N	01-SEP-21	06-SEP-21	205300093 03 00 22	10,00
489	NAINITAL	36004217	V	N	21	N	01-SEP-21	06-SEP-21	205300093 03 00 22	9,50
490	NAINITAL	36004217	V	N	22	N	01-SEP-21	06-SEP-21	205300093 03 00 22	1,27,00
491	NAINITAL	36004217	V	N	17	N	01-SEP-21	06-SEP-21	205300093 03 00 25	1,03,75,89
492	NAINITAL	36004217	V	N	20	N	01-SEP-21	06-SEP-21	205300093 03 00 25	8,12,29
493	NAINITAL	36004217	V	N	23	N	01-SEP-21	06-SEP-21	205300093 03 00 25	4,28,35
494	NAINITAL	36004217	V	N	15	N	01-SEP-21	06-SEP-21	205300093 03 00 29	11,46
495	NAINITAL	36004217	V	N	16	N	01-SEP-21	06-SEP-21	205300093 03 00 29	3,65,98
496	NAINITAL	36004217	V	N	25	N	01-SEP-21	07-SEP-21	205300093 04 00 42	96,40,60
497	NAINITAL	36174220	V	N	24	N	01-SEP-21	07-SEP-21	205300093 03 00 25	94,40
498	NAINITAL	36004217	V	N	7	N	01-SEP-21	08-SEP-21	205300093 03 00 01	6,22,00
499	NAINITAL	36004217	V	N	7	N	01-SEP-21	08-SEP-21	205300093 03 00 03	1,05,74
500	NAINITAL	36004217	V	N	7	N	01-SEP-21	08-SEP-21	205300093 03 00 06	7,00
501	NAINITAL	36004217	V	N	26	N	01-SEP-21	08-SEP-21	205300093 03 00 22	64,10
502	NAINITAL	36004218	V	N	28	N	01-SEP-21	10-SEP-21	205300101 03 00 04	3,02,75
503	NAINITAL	36002003	V	N	67	N	01-SEP-21	13-SEP-21	205300093 03 00 22	1,42,40
504	NAINITAL	36002003	V	N	68	N	01-SEP-21	13-SEP-21	205300093 03 00 22	50,00
505	NAINITAL	36002003	V	N	69	N	01-SEP-21	13-SEP-21	205300093 03 00 25	2,23
506	NAINITAL	36002003	V	N	70	N	01-SEP-21	13-SEP-21	205300093 03 00 25	22,00
507	NAINITAL	36002003	V	N	73	N	01-SEP-21	13-SEP-21	205300093 03 00 25	2,23
508	NAINITAL	36002003	V	N	71	N	01-SEP-21	13-SEP-21	205300093 03 00 29	2,22,32
509	NAINITAL	36002003	V	N	72	N	01-SEP-21	13-SEP-21	205300093 03 00 29	1,57,91
510	NAINITAL	36004217	V	N	37	N	01-SEP-21	13-SEP-21	205300093 03 00 02	2,18,00
511	NAINITAL	36004217	V	N	39	N	01-SEP-21	13-SEP-21	205300093 03 00 04	68,80
512	NAINITAL	36004217	V	N	40	N	01-SEP-21	13-SEP-21	205300093 03 00 04	99,30

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513	NAINITAL	36004217	V	N	41	N	01-SEP-21	13-SEP-21	205300093 03 00 04	85,30
514	NAINITAL	36004217	V	N	43	N	01-SEP-21	13-SEP-21	205300093 03 00 04	32,00
515	NAINITAL	36004217	V	N	44	N	01-SEP-21	13-SEP-21	205300093 03 00 04	70,00
516	NAINITAL	36004217	V	N	45	N	01-SEP-21	13-SEP-21	205300093 03 00 04	70,00
517	NAINITAL	36004217	V	N	46	N	01-SEP-21	13-SEP-21	205300093 03 00 04	71,30
518	NAINITAL	36004217	V	N	42	N	01-SEP-21	13-SEP-21	205300093 03 00 22	26,00
519	NAINITAL	36004218	V	N	38	N	01-SEP-21	13-SEP-21	205300101 03 00 20	4,14,10
520	NAINITAL	36174220	V	N	29	N	01-SEP-21	13-SEP-21	205300093 03 00 02	30,00
521	NAINITAL	36174220	V	N	34	N	01-SEP-21	13-SEP-21	205300093 03 00 20	21,89
522	NAINITAL	36174220	V	N	35	N	01-SEP-21	13-SEP-21	205300093 03 00 20	75,01
523	NAINITAL	36174220	V	N	30	N	01-SEP-21	13-SEP-21	205300093 03 00 22	22,00
524	NAINITAL	36174220	V	N	32	N	01-SEP-21	13-SEP-21	205300093 03 00 22	44,30
525	NAINITAL	36174220	V	N	36	N	01-SEP-21	13-SEP-21	205300093 03 00 22	8,40
526	NAINITAL	36174220	V	N	31	N	01-SEP-21	13-SEP-21	205300093 03 00 25	2,71,45
527	NAINITAL	36174220	V	N	33	N	01-SEP-21	13-SEP-21	205300093 03 00 25	1,76,25
528	NAINITAL	36004217	V	N	48	N	01-SEP-21	14-SEP-21	205300093 03 00 20	13,32,67
529	NAINITAL	36004217	V	N	53	N	01-SEP-21	14-SEP-21	205300093 03 00 20	14,66,51
530	NAINITAL	36004217	V	N	47	N	01-SEP-21	14-SEP-21	205300093 03 00 22	2,80,24
531	NAINITAL	36004217	V	N	49	N	01-SEP-21	14-SEP-21	205300093 03 00 22	1,90,00
532	NAINITAL	36004217	V	N	50	N	01-SEP-21	14-SEP-21	205300093 03 00 22	1,21,54
533	NAINITAL	36004217	V	N	54	N	01-SEP-21	14-SEP-21	205300093 03 00 22	1,53,40
534	NAINITAL	36004217	V	N	55	N	01-SEP-21	14-SEP-21	205300093 03 00 22	1,73,23
535	NAINITAL	36004217	V	N	56	N	01-SEP-21	14-SEP-21	205300093 03 00 22	2,37,37
536	NAINITAL	36004217	V	N	51	N	01-SEP-21	14-SEP-21	205300093 03 00 25	96,09
537	NAINITAL	36004217	V	N	52	N	01-SEP-21	14-SEP-21	205300093 03 00 25	1,74
538	NAINITAL	36004218	V	N	63	N	01-SEP-21	16-SEP-21	205300101 03 00 20	2,01,35
539	NAINITAL	36004218	V	N	64	N	01-SEP-21	16-SEP-21	205300101 03 00 20	1,72,50
540	NAINITAL	36004218	V	N	61	N	01-SEP-21	16-SEP-21	205300101 03 00 29	19,33
541	NAINITAL	36004218	V	N	62	N	01-SEP-21	16-SEP-21	205300101 03 00 29	17,11
542	NAINITAL	36174220	V	N	59	N	01-SEP-21	16-SEP-21	205300093 03 00 22	41,25
543	NAINITAL	36174220	V	N	58	N	01-SEP-21	16-SEP-21	205300093 03 00 29	11,22,44
544	NAINITAL	36004217	V	N	8	N	01-SEP-21	18-SEP-21	205300093 03 00 01	20,48

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545	NAINITAL	36004217	V	N	8	N	01-SEP-21	18-SEP-21	205300093 03 00 03	3,48
546	NAINITAL	36004217	V	N	8	N	01-SEP-21	18-SEP-21	205300093 03 00 06	1,36
547	NAINITAL	36004217	V	N	66	N	01-SEP-21	18-SEP-21	205300093 03 00 26	7,40,50
548	NAINITAL	36004218	V	N	74	N	01-SEP-21	20-SEP-21	205300101 03 00 29	2,47,83
549	NAINITAL	36004217	V	N	75	N	01-SEP-21	21-SEP-21	205300093 03 00 04	25,40
550	NAINITAL	36004217	V	N	76	N	01-SEP-21	21-SEP-21	205300093 03 00 04	32,46
551	NAINITAL	36004217	V	N	77	N	01-SEP-21	21-SEP-21	205300093 03 00 04	1,21,76
552	NAINITAL	36004217	V	N	79	N	01-SEP-21	21-SEP-21	205300093 03 00 04	64,82
553	NAINITAL	36004221	V	N	78	N	01-SEP-21	21-SEP-21	205300093 03 00 22	1,37,00
554	NAINITAL	36004218	V	N	9	N	01-SEP-21	23-SEP-21	205300101 03 00 01	45,26
555	NAINITAL	36004218	V	N	81	N	01-SEP-21	23-SEP-21	205300101 03 00 04	3,10,30
556	NAINITAL	36004218	V	N	83	N	01-SEP-21	23-SEP-21	205300101 03 00 04	1,42,50
557	NAINITAL	36004218	V	N	84	N	01-SEP-21	23-SEP-21	205300101 03 00 04	1,62,10
558	NAINITAL	36004218	V	N	82	N	01-SEP-21	23-SEP-21	205300101 03 00 22	10,18
559	NAINITAL	36004218	V	N	85	N	01-SEP-21	23-SEP-21	205300101 03 00 22	2,00,00
560	NAINITAL	36004221	V	N	80	N	01-SEP-21	23-SEP-21	205300093 03 00 26	2,25,00
561	NAINITAL	36004217	V	N	97	N	01-SEP-21	24-SEP-21	205300093 03 00 02	3,57,00
562	NAINITAL	36004217	V	N	88	N	01-SEP-21	24-SEP-21	205300093 03 00 20	39,50
563	NAINITAL	36004217	V	N	94	N	01-SEP-21	24-SEP-21	205300093 03 00 20	5,57,12
564	NAINITAL	36004217	V	N	92	N	01-SEP-21	24-SEP-21	205300093 03 00 21	1,56,00
565	NAINITAL	36004217	V	N	107	N	01-SEP-21	24-SEP-21	205300093 03 00 22	1,25,00
566	NAINITAL	36004217	V	N	87	N	01-SEP-21	24-SEP-21	205300093 03 00 22	1,50,50
567	NAINITAL	36004217	V	N	91	N	01-SEP-21	24-SEP-21	205300093 03 00 22	80,00
568	NAINITAL	36004217	V	N	99	N	01-SEP-21	24-SEP-21	205300093 03 00 22	3,80,75
569	NAINITAL	36004217	V	N	101	N	01-SEP-21	24-SEP-21	205300093 03 00 29	4,96,13
570	NAINITAL	36004217	V	N	98	N	01-SEP-21	24-SEP-21	205300093 03 00 29	4,70,97
571	NAINITAL	36004221	V	N	86	N	01-SEP-21	24-SEP-21	205300093 03 00 20	2,09,36
572	NAINITAL	36004221	V	N	95	N	01-SEP-21	24-SEP-21	205300093 03 00 20	1,35,43
573	NAINITAL	36004221	V	N	103	N	01-SEP-21	24-SEP-21	205300093 03 00 21	1,20,00
574	NAINITAL	36004221	V	N	104	N	01-SEP-21	24-SEP-21	205300093 03 00 21	1,35,00
575	NAINITAL	36004221	V	N	105	N	01-SEP-21	24-SEP-21	205300093 03 00 21	2,06,00
576	NAINITAL	36004221	V	N	106	N	01-SEP-21	24-SEP-21	205300093 03 00 21	2,06,00

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577	NAINITAL	36004221	V	N	100	N	01-SEP-21	24-SEP-21	205300093 03 00 22	1,01,00
578	NAINITAL	36004221	V	N	89	N	01-SEP-21	24-SEP-21	205300093 03 00 22	2,12,40
579	NAINITAL	36004221	V	N	90	N	01-SEP-21	24-SEP-21	205300093 03 00 22	2,47,90
580	NAINITAL	36004221	V	N	93	N	01-SEP-21	24-SEP-21	205300093 03 00 22	33,20
581	NAINITAL	36004221	V	N	102	N	01-SEP-21	24-SEP-21	205300093 03 00 26	59,00
582	NAINITAL	36004221	V	N	96	N	01-SEP-21	24-SEP-21	205300093 03 00 26	56,50
583	NAINITAL	36002003	V	N	114	N	01-SEP-21	27-SEP-21	205300093 03 00 04	1,80,00
584	NAINITAL	36004217	V	N	108	N	01-SEP-21	28-SEP-21	205300093 03 00 22	92,05
585	NAINITAL	36004217	V	N	109	N	01-SEP-21	28-SEP-21	205300093 03 00 22	1,85,50
586	NAINITAL	36004217	V	N	112	N	01-SEP-21	28-SEP-21	205300093 03 00 22	1,93,00
587	NAINITAL	36004217	V	N	111	N	01-SEP-21	28-SEP-21	205300093 03 00 24	3,53,33
588	NAINITAL	36004218	V	N	110	N	01-SEP-21	28-SEP-21	205300101 03 00 04	90,00
589	NAINITAL	36004218	V	N	113	N	01-SEP-21	28-SEP-21	205300101 03 00 20	1,60,00
590	NARENDRA NAGAR	39004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 01	72,02,00
591	NARENDRA NAGAR	39004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 03	12,24,34
592	NARENDRA NAGAR	39004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 06	3,20,50
593	NARENDRA NAGAR	39004220	V	N	1	N	01-SEP-21	22-SEP-21	205300093 03 00 04	57,27
594	NARENDRA NAGAR	39004220	V	N	2	N	01-SEP-21	22-SEP-21	205300093 03 00 04	43,44
595	NARENDRA NAGAR	39004220	V	N	3	N	01-SEP-21	22-SEP-21	205300093 03 00 22	1,80
596	NARENDRA NAGAR	39004220	V	N	4	N	01-SEP-21	22-SEP-21	205300093 03 00 22	51,25
597	PAURI GARHWAL	42004217	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 01	2,84,25,20
598	PAURI GARHWAL	42004217	V	N	5	N	01-SEP-21	01-SEP-21	205300093 03 00 01	11,00
599	PAURI GARHWAL	42004217	V	N	6	N	01-SEP-21	01-SEP-21	205300093 03 00 01	9,41,00
600	PAURI GARHWAL	42004217	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 03	48,36,98
601	PAURI GARHWAL	42004217	V	N	5	N	01-SEP-21	01-SEP-21	205300093 03 00 03	1,87
602	PAURI GARHWAL	42004217	V	N	6	N	01-SEP-21	01-SEP-21	205300093 03 00 03	1,59,97
603	PAURI GARHWAL	42004217	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 06	15,31,00
604	PAURI GARHWAL	42004217	V	N	6	N	01-SEP-21	01-SEP-21	205300093 03 00 06	5,40
605	PAURI GARHWAL	42004218	V	N	4	N	01-SEP-21	01-SEP-21	205300101 03 00 01	1,01,95,00
606	PAURI GARHWAL	42004218	V	N	4	N	01-SEP-21	01-SEP-21	205300101 03 00 03	17,33,15
607	PAURI GARHWAL	42004218	V	N	4	N	01-SEP-21	01-SEP-21	205300101 03 00 06	7,13,90
608	PAURI GARHWAL	42004220	V	N	7	N	01-SEP-21	01-SEP-21	205300093 03 00 01	71,13,00

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609	PAURI GARHWAL	42004220	V	N	7	N	01-SEP-21	01-SEP-21	205300093 03 00 03	12,21,96
610	PAURI GARHWAL	42004220	V	N	7	N	01-SEP-21	01-SEP-21	205300093 03 00 06	3,89,90
611	PAURI GARHWAL	42014220	V	N	9	N	01-SEP-21	01-SEP-21	205300093 03 00 01	40,50,00
612	PAURI GARHWAL	42014220	V	N	9	N	01-SEP-21	01-SEP-21	205300093 03 00 03	6,88,50
613	PAURI GARHWAL	42014220	V	N	9	N	01-SEP-21	01-SEP-21	205300093 03 00 06	1,52,80
614	PAURI GARHWAL	42024220	V	N	8	N	01-SEP-21	01-SEP-21	205300093 03 00 01	50,17,00
615	PAURI GARHWAL	42024220	V	N	8	N	01-SEP-21	01-SEP-21	205300093 03 00 03	8,52,89
616	PAURI GARHWAL	42024220	V	N	8	N	01-SEP-21	01-SEP-21	205300093 03 00 06	4,01,80
617	PAURI GARHWAL	42042253	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 01	29,93,00
618	PAURI GARHWAL	42042253	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 03	5,08,81
619	PAURI GARHWAL	42042253	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 06	1,54,00
620	PAURI GARHWAL	42044220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 01	26,15,00
621	PAURI GARHWAL	42044220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 03	4,44,55
622	PAURI GARHWAL	42044220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 06	68,50
623	PAURI GARHWAL	42034220	V	N	10	N	01-SEP-21	02-SEP-21	205300093 03 00 01	41,33,49
624	PAURI GARHWAL	42034220	V	N	10	N	01-SEP-21	02-SEP-21	205300093 03 00 03	7,02,10
625	PAURI GARHWAL	42034220	V	N	10	N	01-SEP-21	02-SEP-21	205300093 03 00 06	2,11,00
626	PAURI GARHWAL	42004217	V	N	1	N	01-SEP-21	04-SEP-21	205300093 03 00 29	9,95,26
627	PAURI GARHWAL	42004218	V	N	3	N	01-SEP-21	04-SEP-21	205300101 03 00 20	4,44,62
628	PAURI GARHWAL	42004218	V	N	4	N	01-SEP-21	04-SEP-21	205300101 03 00 20	30,56
629	PAURI GARHWAL	42004218	V	N	5	N	01-SEP-21	04-SEP-21	205300101 03 00 20	2,20,00
630	PAURI GARHWAL	42004218	V	N	6	N	01-SEP-21	04-SEP-21	205300101 03 00 20	3,79,96
631	PAURI GARHWAL	42004218	V	N	2	N	01-SEP-21	04-SEP-21	205300101 03 00 22	4,20,00
632	PAURI GARHWAL	42004218	V	N	11	N	01-SEP-21	07-SEP-21	205300101 03 00 08	1,55,00
633	PAURI GARHWAL	42004218	V	N	7	N	01-SEP-21	07-SEP-21	205300101 03 00 08	1,72,17
634	PAURI GARHWAL	42004218	V	N	8	N	01-SEP-21	07-SEP-21	205300101 03 00 08	3,61,54
635	PAURI GARHWAL	42004218	V	N	10	N	01-SEP-21	07-SEP-21	205300101 03 00 27	1,55,00
636	PAURI GARHWAL	42004218	V	N	9	N	01-SEP-21	07-SEP-21	205300101 03 00 27	1,55,00
637	PAURI GARHWAL	42034220	V	N	34	N	01-SEP-21	07-SEP-21	205300093 03 00 25	1,03,61
638	PAURI GARHWAL	42004220	V	N	12	N	01-SEP-21	09-SEP-21	205300093 03 00 29	4,65,15
639	PAURI GARHWAL	42014220	V	N	14	N	01-SEP-21	09-SEP-21	205300093 03 00 02	60,92
640	PAURI GARHWAL	42014220	V	N	21	N	01-SEP-21	09-SEP-21	205300093 03 00 22	65,00

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641	PAURI GARHWAL	42014220	V	N	15	N	01-SEP-21	09-SEP-21	205300093 03 00 25	32,03
642	PAURI GARHWAL	42014220	V	N	16	N	01-SEP-21	09-SEP-21	205300093 03 00 25	30,45
643	PAURI GARHWAL	42014220	V	N	17	N	01-SEP-21	09-SEP-21	205300093 03 00 25	1,66,69
644	PAURI GARHWAL	42014220	V	N	18	N	01-SEP-21	09-SEP-21	205300093 03 00 29	61,08
645	PAURI GARHWAL	42014220	V	N	19	N	01-SEP-21	09-SEP-21	205300093 03 00 29	1,18,76
646	PAURI GARHWAL	42014220	V	N	20	N	01-SEP-21	09-SEP-21	205300093 03 00 29	2,17,62
647	PAURI GARHWAL	42004220	V	N	13	N	01-SEP-21	10-SEP-21	205300093 03 00 29	18,04,67
648	PAURI GARHWAL	42004220	V	N	22	N	01-SEP-21	13-SEP-21	205300093 03 00 02	2,40,50
649	PAURI GARHWAL	42004218	V	N	27	N	01-SEP-21	15-SEP-21	205300101 03 00 22	1,17,94
650	PAURI GARHWAL	42004218	V	N	32	N	01-SEP-21	15-SEP-21	205300101 03 00 22	4,50,00
651	PAURI GARHWAL	42004218	V	N	29	N	01-SEP-21	15-SEP-21	205300101 03 00 25	6,25
652	PAURI GARHWAL	42004218	V	N	30	N	01-SEP-21	15-SEP-21	205300101 03 00 25	6,70
653	PAURI GARHWAL	42004218	V	N	31	N	01-SEP-21	15-SEP-21	205300101 03 00 25	91,67
654	PAURI GARHWAL	42004218	V	N	33	N	01-SEP-21	15-SEP-21	205300101 03 00 25	3,64,00
655	PAURI GARHWAL	42004218	V	N	28	N	01-SEP-21	15-SEP-21	205300101 03 00 29	1,99,67
656	PAURI GARHWAL	42044220	V	N	23	N	01-SEP-21	16-SEP-21	205300093 03 00 02	30,00
657	PAURI GARHWAL	42044220	V	N	24	N	01-SEP-21	16-SEP-21	205300093 03 00 02	2,40,35
658	PAURI GARHWAL	42044220	V	N	25	N	01-SEP-21	16-SEP-21	205300093 03 00 22	2,05,00
659	PAURI GARHWAL	42044220	V	N	26	N	01-SEP-21	16-SEP-21	205300093 03 00 29	2,45,74
660	PAURI GARHWAL	42024220	V	N	39	N	01-SEP-21	17-SEP-21	205300093 03 00 25	22,85
661	PAURI GARHWAL	42004217	V	N	35	N	01-SEP-21	21-SEP-21	205300093 03 00 25	1,01,95
662	PAURI GARHWAL	42004220	V	N	11	N	01-SEP-21	21-SEP-21	205300093 03 00 01	6,44,00
663	PAURI GARHWAL	42004220	V	N	11	N	01-SEP-21	21-SEP-21	205300093 03 00 03	1,09,48
664	PAURI GARHWAL	42004220	V	N	11	N	01-SEP-21	21-SEP-21	205300093 03 00 06	6,10
665	PAURI GARHWAL	42042253	V	N	36	N	01-SEP-21	22-SEP-21	205300093 03 00 29	5,79,78
666	PAURI GARHWAL	42042253	V	N	37	N	01-SEP-21	22-SEP-21	205300093 03 00 29	1,27,95
667	PAURI GARHWAL	42042253	V	N	38	N	01-SEP-21	22-SEP-21	205300093 03 00 29	2,03,96
668	PAURI GARHWAL	42004217	V	N	43	N	01-SEP-21	23-SEP-21	205300093 03 00 02	83,00
669	PAURI GARHWAL	42004217	V	N	44	N	01-SEP-21	23-SEP-21	205300093 03 00 02	83,00
670	PAURI GARHWAL	42004218	V	N	42	N	01-SEP-21	23-SEP-21	205300101 03 00 08	1,72,17
671	PAURI GARHWAL	42042253	V	N	41	N	01-SEP-21	24-SEP-21	205300093 03 00 02	80,00
672	PAURI GARHWAL	42004218	V	N	48	N	01-SEP-21	27-SEP-21	205300101 03 00 04	22,50

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673	PAURI GARHWAL	42004218	V	N	49	N	01-SEP-21	27-SEP-21	205300101 03 00 04	42,50
674	PAURI GARHWAL	42004218	V	N	50	N	01-SEP-21	27-SEP-21	205300101 03 00 04	17,50
675	PAURI GARHWAL	42004218	V	N	51	N	01-SEP-21	27-SEP-21	205300101 03 00 04	27,50
676	PAURI GARHWAL	42004218	V	N	52	N	01-SEP-21	27-SEP-21	205300101 03 00 04	40,00
677	PAURI GARHWAL	42004218	V	N	53	N	01-SEP-21	27-SEP-21	205300101 03 00 04	47,00
678	PAURI GARHWAL	42004218	V	N	46	N	01-SEP-21	27-SEP-21	205300101 03 00 22	1,05,87
679	PAURI GARHWAL	42004218	V	N	47	N	01-SEP-21	27-SEP-21	205300101 03 00 22	3,80,00
680	PAURI GARHWAL	42004218	V	N	56	N	01-SEP-21	27-SEP-21	205300101 03 00 22	58,81
681	PAURI GARHWAL	42004218	V	N	45	N	01-SEP-21	27-SEP-21	205300101 03 00 23	10,00,00
682	PAURI GARHWAL	42004218	V	N	55	N	01-SEP-21	27-SEP-21	205300101 03 00 25	31,16
683	PAURI GARHWAL	42004218	V	N	54	N	01-SEP-21	27-SEP-21	205300101 03 00 29	1,31,19
684	PAURI GARHWAL	42004217	V	N	19	N	01-SEP-21	28-SEP-21	205300093 03 00 01	2,14,96
685	PAURI GARHWAL	42004217	V	N	19	N	01-SEP-21	28-SEP-21	205300093 03 00 03	36,54
686	PAURI GARHWAL	42004217	V	N	19	N	01-SEP-21	28-SEP-21	205300093 03 00 06	1,39
687	PAURI GARHWAL	42042253	V	N	57	N	01-SEP-21	28-SEP-21	205300093 03 00 29	2,29,00
688	PAURI GARHWAL	42034220	V	N	58	N	01-SEP-21	29-SEP-21	205300093 03 00 29	1,69,00
689	PITHORAGARH	38004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 01	41,99,00
690	PITHORAGARH	38004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 03	7,13,83
691	PITHORAGARH	38004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 06	2,29,30
692	PITHORAGARH	38024220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 01	64,21,00
693	PITHORAGARH	38024220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 03	10,91,57
694	PITHORAGARH	38024220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 06	4,33,80
695	PITHORAGARH	38064220	V	N	3	N	01-SEP-21	02-SEP-21	205300093 03 00 01	48,09,90
696	PITHORAGARH	38064220	V	N	3	N	01-SEP-21	02-SEP-21	205300093 03 00 03	8,17,36
697	PITHORAGARH	38064220	V	N	3	N	01-SEP-21	02-SEP-21	205300093 03 00 06	3,31,30
698	PITHORAGARH	38064220	V	N	10	N	01-SEP-21	02-SEP-21	205300093 03 00 20	4,31,80
699	PITHORAGARH	38064220	V	N	1	N	01-SEP-21	02-SEP-21	205300093 03 00 22	1,87,00
700	PITHORAGARH	38064220	V	N	11	N	01-SEP-21	02-SEP-21	205300093 03 00 22	1,01,00
701	PITHORAGARH	38064220	V	N	2	N	01-SEP-21	02-SEP-21	205300093 03 00 22	2,30,50
702	PITHORAGARH	38064220	V	N	3	N	01-SEP-21	02-SEP-21	205300093 03 00 22	1,03,25
703	PITHORAGARH	38064220	V	N	4	N	01-SEP-21	02-SEP-21	205300093 03 00 22	99,28
704	PITHORAGARH	38064220	V	N	7	N	01-SEP-21	02-SEP-21	205300093 03 00 22	10,00

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705	PITHORAGARH	38064220	V	N	8	N	01-SEP-21	02-SEP-21	205300093 03 00 22	12,17
706	PITHORAGARH	38064220	V	N	5	N	01-SEP-21	02-SEP-21	205300093 03 00 25	1,98,61
707	PITHORAGARH	38064220	V	N	6	N	01-SEP-21	02-SEP-21	205300093 03 00 25	15,23,14
708	PITHORAGARH	38064220	V	N	9	N	01-SEP-21	02-SEP-21	205300093 03 00 29	7,08,77
709	PITHORAGARH	38014220	V	N	5	N	01-SEP-21	03-SEP-21	205300093 03 00 01	48,94,90
710	PITHORAGARH	38014220	V	N	5	N	01-SEP-21	03-SEP-21	205300093 03 00 03	8,32,13
711	PITHORAGARH	38014220	V	N	5	N	01-SEP-21	03-SEP-21	205300093 03 00 06	3,46,70
712	PITHORAGARH	38044220	V	N	4	N	01-SEP-21	03-SEP-21	205300093 03 00 01	42,82,00
713	PITHORAGARH	38044220	V	N	4	N	01-SEP-21	03-SEP-21	205300093 03 00 03	7,27,94
714	PITHORAGARH	38044220	V	N	4	N	01-SEP-21	03-SEP-21	205300093 03 00 06	3,26,20
715	PITHORAGARH	38054220	V	N	6	N	01-SEP-21	03-SEP-21	205300093 03 00 01	41,40,00
716	PITHORAGARH	38054220	V	N	6	N	01-SEP-21	03-SEP-21	205300093 03 00 03	7,03,80
717	PITHORAGARH	38054220	V	N	6	N	01-SEP-21	03-SEP-21	205300093 03 00 06	76,40
718	PITHORAGARH	38004217	V	N	13	N	01-SEP-21	06-SEP-21	205300093 03 00 20	1,78,18
719	PITHORAGARH	38004217	V	N	20	N	01-SEP-21	06-SEP-21	205300093 03 00 20	1,85,36
720	PITHORAGARH	38004217	V	N	14	N	01-SEP-21	06-SEP-21	205300093 03 00 22	85,25
721	PITHORAGARH	38004217	V	N	16	N	01-SEP-21	06-SEP-21	205300093 03 00 22	46,04
722	PITHORAGARH	38004217	V	N	17	N	01-SEP-21	06-SEP-21	205300093 03 00 22	54,00
723	PITHORAGARH	38004217	V	N	21	N	01-SEP-21	06-SEP-21	205300093 03 00 22	2,82,71
724	PITHORAGARH	38004217	V	N	19	N	01-SEP-21	06-SEP-21	205300093 03 00 25	72,89
725	PITHORAGARH	38004217	V	N	12	N	01-SEP-21	06-SEP-21	205300093 03 00 29	15,00
726	PITHORAGARH	38004217	V	N	15	N	01-SEP-21	06-SEP-21	205300093 03 00 29	6,86,41
727	PITHORAGARH	38004217	V	N	18	N	01-SEP-21	06-SEP-21	205300093 03 00 29	2,40,58
728	PITHORAGARH	38004217	V	N	22	N	01-SEP-21	06-SEP-21	205300093 03 00 29	7,73,78
729	PITHORAGARH	38014220	V	N	23	N	01-SEP-21	07-SEP-21	205300093 03 00 04	1,20,00
730	PITHORAGARH	38024220	V	N	7	N	01-SEP-21	09-SEP-21	205300093 03 00 01	7,77,75
731	PITHORAGARH	38024220	V	N	8	N	01-SEP-21	09-SEP-21	205300093 03 00 01	5,86,00
732	PITHORAGARH	38024220	V	N	9	N	01-SEP-21	09-SEP-21	205300093 03 00 01	3,01,00
733	PITHORAGARH	38024220	V	N	8	N	01-SEP-21	09-SEP-21	205300093 03 00 03	99,62
734	PITHORAGARH	38024220	V	N	9	N	01-SEP-21	09-SEP-21	205300093 03 00 03	51,17
735	PITHORAGARH	38024220	V	N	8	N	01-SEP-21	09-SEP-21	205300093 03 00 06	46,00
736	PITHORAGARH	38024220	V	N	9	N	01-SEP-21	09-SEP-21	205300093 03 00 06	33,50

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737	PITHORAGARH	38024220	V	N	24	N	01-SEP-21	09-SEP-21	205300093 03 00 20	1,36,70
738	PITHORAGARH	38024220	V	N	27	N	01-SEP-21	09-SEP-21	205300093 03 00 22	17,20
739	PITHORAGARH	38024220	V	N	25	N	01-SEP-21	09-SEP-21	205300093 03 00 29	3,52,30
740	PITHORAGARH	38024220	V	N	26	N	01-SEP-21	09-SEP-21	205300093 03 00 29	3,80,00
741	PITHORAGARH	38024220	V	N	28	N	01-SEP-21	10-SEP-21	205300093 03 00 04	31,00
742	PITHORAGARH	38014220	V	N	36	N	01-SEP-21	14-SEP-21	205300093 03 00 20	1,40,00
743	PITHORAGARH	38014220	V	N	37	N	01-SEP-21	14-SEP-21	205300093 03 00 20	70,00
744	PITHORAGARH	38014220	V	N	38	N	01-SEP-21	14-SEP-21	205300093 03 00 20	54,00
745	PITHORAGARH	38014220	V	N	39	N	01-SEP-21	14-SEP-21	205300093 03 00 20	36,00
746	PITHORAGARH	38014220	V	N	34	N	01-SEP-21	14-SEP-21	205300093 03 00 21	1,25,00
747	PITHORAGARH	38014220	V	N	35	N	01-SEP-21	14-SEP-21	205300093 03 00 21	1,25,00
748	PITHORAGARH	38014220	V	N	29	N	01-SEP-21	14-SEP-21	205300093 03 00 22	10,00
749	PITHORAGARH	38014220	V	N	30	N	01-SEP-21	14-SEP-21	205300093 03 00 22	10,00
750	PITHORAGARH	38014220	V	N	33	N	01-SEP-21	14-SEP-21	205300093 03 00 22	1,20,50
751	PITHORAGARH	38014220	V	N	32	N	01-SEP-21	14-SEP-21	205300093 03 00 25	32,50
752	PITHORAGARH	38014220	V	N	31	N	01-SEP-21	14-SEP-21	205300093 03 00 29	1,25,10
753	PITHORAGARH	38014220	V	N	40	N	01-SEP-21	15-SEP-21	205300093 03 00 29	1,84,57
754	PITHORAGARH	38004217	V	N	42	N	01-SEP-21	20-SEP-21	205300093 03 00 20	5,11,37
755	PITHORAGARH	38004217	V	N	41	N	01-SEP-21	20-SEP-21	205300093 03 00 29	15,00
756	PITHORAGARH	38004217	V	N	43	N	01-SEP-21	22-SEP-21	205300093 04 00 42	1,63,40,00
757	PITHORAGARH	38004217	V	N	44	N	01-SEP-21	22-SEP-21	205300093 04 00 42	1,60,00,00
758	PITHORAGARH	38044220	V	N	10	N	01-SEP-21	23-SEP-21	205300093 03 00 01	6,70,00
759	PITHORAGARH	38044220	V	N	11	N	01-SEP-21	23-SEP-21	205300093 03 00 01	6,70,00
760	PITHORAGARH	38044220	V	N	12	N	01-SEP-21	23-SEP-21	205300093 03 00 01	6,70,00
761	PITHORAGARH	38044220	V	N	13	N	01-SEP-21	23-SEP-21	205300093 03 00 01	6,70,00
762	PITHORAGARH	38044220	V	N	10	N	01-SEP-21	23-SEP-21	205300093 03 00 03	1,13,90
763	PITHORAGARH	38044220	V	N	11	N	01-SEP-21	23-SEP-21	205300093 03 00 03	1,13,90
764	PITHORAGARH	38044220	V	N	12	N	01-SEP-21	23-SEP-21	205300093 03 00 03	1,13,90
765	PITHORAGARH	38044220	V	N	13	N	01-SEP-21	23-SEP-21	205300093 03 00 03	1,13,90
766	PITHORAGARH	38044220	V	N	10	N	01-SEP-21	23-SEP-21	205300093 03 00 06	58,00
767	PITHORAGARH	38044220	V	N	11	N	01-SEP-21	23-SEP-21	205300093 03 00 06	58,00
768	PITHORAGARH	38044220	V	N	12	N	01-SEP-21	23-SEP-21	205300093 03 00 06	58,00

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769	PITHORAGARH	38044220	V	N	13	N	01-SEP-21	23-SEP-21	205300093 03 00 06	58,00
770	PITHORAGARH	38044220	V	N	53	N	01-SEP-21	23-SEP-21	205300093 03 00 20	29,50
771	PITHORAGARH	38044220	V	N	50	N	01-SEP-21	23-SEP-21	205300093 03 00 22	50,00
772	PITHORAGARH	38044220	V	N	51	N	01-SEP-21	23-SEP-21	205300093 03 00 22	33,00
773	PITHORAGARH	38044220	V	N	46	N	01-SEP-21	23-SEP-21	205300093 03 00 25	13,42
774	PITHORAGARH	38044220	V	N	52	N	01-SEP-21	23-SEP-21	205300093 03 00 25	36,17
775	PITHORAGARH	38044220	V	N	45	N	01-SEP-21	23-SEP-21	205300093 03 00 29	3,18,49
776	PITHORAGARH	38044220	V	N	47	N	01-SEP-21	23-SEP-21	205300093 03 00 29	43,05
777	PITHORAGARH	38044220	V	N	48	N	01-SEP-21	23-SEP-21	205300093 03 00 29	2,89,80
778	PITHORAGARH	38044220	V	N	49	N	01-SEP-21	23-SEP-21	205300093 03 00 29	2,40,80
779	PITHORAGARH	38044220	V	N	54	N	01-SEP-21	23-SEP-21	205300093 03 00 29	6,27,72
780	PITHORAGARH	38004217	V	N	55	N	01-SEP-21	24-SEP-21	205300093 04 00 42	15,00,00
781	PITHORAGARH	38004220	V	N	58	N	01-SEP-21	24-SEP-21	205300093 03 00 20	2,28,27
782	PITHORAGARH	38004220	V	N	56	N	01-SEP-21	24-SEP-21	205300093 03 00 22	3,83,58
783	PITHORAGARH	38004220	V	N	57	N	01-SEP-21	24-SEP-21	205300093 03 00 22	2,59,00
784	PITHORAGARH	38004220	V	N	59	N	01-SEP-21	24-SEP-21	205300093 03 00 22	1,40,00
785	PITHORAGARH	38004220	V	N	62	N	01-SEP-21	27-SEP-21	205300093 03 00 26	7,06,00
786	PITHORAGARH	38004220	V	N	61	N	01-SEP-21	27-SEP-21	205300093 03 00 29	8,70,51
787	PITHORAGARH	38044220	V	N	68	N	01-SEP-21	28-SEP-21	205300093 03 00 20	2,03,80
788	PITHORAGARH	38044220	V	N	63	N	01-SEP-21	28-SEP-21	205300093 03 00 22	1,35,00
789	PITHORAGARH	38044220	V	N	64	N	01-SEP-21	28-SEP-21	205300093 03 00 22	60,00
790	PITHORAGARH	38044220	V	N	65	N	01-SEP-21	28-SEP-21	205300093 03 00 22	75,00
791	PITHORAGARH	38044220	V	N	66	N	01-SEP-21	28-SEP-21	205300093 03 00 22	20,00
792	PITHORAGARH	38044220	V	N	67	N	01-SEP-21	28-SEP-21	205300093 03 00 25	55,77
793	ROORKEE	55004221	V	N	1	N	01-SEP-21	02-SEP-21	205300093 03 00 01	43,01,00
794	ROORKEE	55004221	V	N	1	N	01-SEP-21	02-SEP-21	205300093 03 00 03	7,31,17
795	ROORKEE	55004221	V	N	1	N	01-SEP-21	02-SEP-21	205300093 03 00 06	2,95,20
796	ROORKEE	55004221	V	N	2	N	01-SEP-21	03-SEP-21	205300093 03 00 02	50,00
797	ROORKEE	55004221	V	N	1	N	01-SEP-21	03-SEP-21	205300093 03 00 22	1,10,34
798	ROORKEE	55004220	V	N	3	N	01-SEP-21	14-SEP-21	205300093 03 00 02	1,05,00
799	ROORKEE	55004220	V	N	4	N	01-SEP-21	14-SEP-21	205300093 03 00 02	1,05,00
800	ROORKEE	55004220	V	N	6	N	01-SEP-21	14-SEP-21	205300093 03 00 02	1,11,00

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801	ROORKEE	55004220	V	N	5	N	01-SEP-21	14-SEP-21	205300093 03 00 08	1,50,00
802	ROORKEE	55004220	V	N	8	N	01-SEP-21	14-SEP-21	205300093 03 00 25	31,64
803	ROORKEE	55004220	V	N	7	N	01-SEP-21	14-SEP-21	205300093 03 00 26	64,31
804	ROORKEE	55004220	V	N	9	N	01-SEP-21	18-SEP-21	205300093 03 00 08	1,50,00
805	ROORKEE	55004220	V	N	11	N	01-SEP-21	18-SEP-21	205300093 03 00 21	81,50
806	ROORKEE	55004220	V	N	10	N	01-SEP-21	18-SEP-21	205300093 03 00 25	27,09
807	ROORKEE	55004220	V	N	12	N	01-SEP-21	18-SEP-21	205300093 03 00 26	2,30,69
808	RUDRAPRAYAG	90034220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 01	58,93,00
809	RUDRAPRAYAG	90034220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 03	10,01,81
810	RUDRAPRAYAG	90034220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 06	1,01,90
811	RUDRAPRAYAG	90044220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 01	1,59,22
812	RUDRAPRAYAG	90044220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 29	5,93,63
813	RUDRAPRAYAG	90004217	V	N	10	N	01-SEP-21	02-SEP-21	205300093 03 00 29	1,81,32
814	RUDRAPRAYAG	90004220	V	N	2	N	01-SEP-21	02-SEP-21	205300093 03 00 04	18,00
815	RUDRAPRAYAG	90004220	V	N	4	N	01-SEP-21	02-SEP-21	205300093 03 00 20	1,80,00
816	RUDRAPRAYAG	90004220	V	N	5	N	01-SEP-21	02-SEP-21	205300093 03 00 20	58,50
817	RUDRAPRAYAG	90004220	V	N	9	N	01-SEP-21	02-SEP-21	205300093 03 00 20	70,00
818	RUDRAPRAYAG	90004220	V	N	3	N	01-SEP-21	02-SEP-21	205300093 03 00 22	1,28,00
819	RUDRAPRAYAG	90004220	V	N	6	N	01-SEP-21	02-SEP-21	205300093 03 00 22	39,95
820	RUDRAPRAYAG	90004220	V	N	7	N	01-SEP-21	02-SEP-21	205300093 03 00 22	1,77,85
821	RUDRAPRAYAG	90004220	V	N	8	N	01-SEP-21	02-SEP-21	205300093 03 00 22	40,00
822	RUDRAPRAYAG	90034220	V	N	21	N	01-SEP-21	02-SEP-21	205300093 03 00 02	3,32,50
823	RUDRAPRAYAG	90034220	V	N	22	N	01-SEP-21	02-SEP-21	205300093 03 00 22	97,26
824	RUDRAPRAYAG	90004217	V	N	18	N	01-SEP-21	08-SEP-21	205300093 03 00 02	1,35,05
825	RUDRAPRAYAG	90004217	V	N	16	N	01-SEP-21	08-SEP-21	205300093 03 00 25	10,67,00
826	RUDRAPRAYAG	90004217	V	N	17	N	01-SEP-21	08-SEP-21	205300093 03 00 25	24,43
827	RUDRAPRAYAG	90004217	V	N	23	N	01-SEP-21	08-SEP-21	205300093 03 00 51	28,70,00
828	RUDRAPRAYAG	90034220	V	N	19	N	01-SEP-21	08-SEP-21	205300093 03 00 02	9,00,00
829	RUDRAPRAYAG	90034220	V	N	20	N	01-SEP-21	08-SEP-21	205300093 03 00 25	8,36,14
830	RUDRAPRAYAG	90044220	V	N	11	N	01-SEP-21	08-SEP-21	205300093 03 00 22	46,94
831	RUDRAPRAYAG	90044220	V	N	12	N	01-SEP-21	08-SEP-21	205300093 03 00 22	46,94
832	RUDRAPRAYAG	90044220	V	N	13	N	01-SEP-21	08-SEP-21	205300093 03 00 22	43,15

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833	RUDRAPRAYAG	90044220	V	N	14	N	01-SEP-21	08-SEP-21	205300093	03 00 22	58,52
834	RUDRAPRAYAG	90044220	V	N	15	N	01-SEP-21	08-SEP-21	205300093	03 00 22	46,94
835	RUDRAPRAYAG	90004220	V	N	3	N	01-SEP-21	13-SEP-21	205300093	03 00 01	2,72,00
836	RUDRAPRAYAG	90004220	V	N	3	N	01-SEP-21	13-SEP-21	205300093	03 00 06	2,70
837	RUDRAPRAYAG	90004217	V	N	24	N	01-SEP-21	14-SEP-21	205300093	03 00 08	8,41,76
838	RUDRAPRAYAG	90004220	V	N	25	N	01-SEP-21	17-SEP-21	205300093	03 00 22	87,95
839	RUDRAPRAYAG	90004217	V	N	27	N	01-SEP-21	21-SEP-21	205300093	04 00 42	15,00,00
840	RUDRAPRAYAG	90004220	V	N	28	N	01-SEP-21	27-SEP-21	205300093	03 00 02	2,45,00
841	RUDRAPRAYAG	90004220	V	N	30	N	01-SEP-21	27-SEP-21	205300093	03 00 02	1,12,00
842	RUDRAPRAYAG	90004220	V	N	4	N	01-SEP-21	27-SEP-21	205300093	03 00 03	44,88
843	RUDRAPRAYAG	90004220	V	N	29	N	01-SEP-21	27-SEP-21	205300093	03 00 29	11,05
844	RUDRAPRAYAG	90044220	V	N	31	N	01-SEP-21	30-SEP-21	205300093	03 00 29	1,68,10
845	TEHRI GARHWAL	61004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093	03 00 01	25,91,00
846	TEHRI GARHWAL	61004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093	03 00 03	4,40,47
847	TEHRI GARHWAL	61004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093	03 00 06	44,60
848	TEHRI GARHWAL	61004220	V	N	1	N	01-SEP-21	01-SEP-21	205300093	03 00 22	1,61,05
849	TEHRI GARHWAL	61004220	V	N	2	N	01-SEP-21	01-SEP-21	205300093	03 00 25	1,67,24
850	TEHRI GARHWAL	61004220	V	N	3	N	01-SEP-21	01-SEP-21	205300093	03 00 25	1,22,38
851	TEHRI GARHWAL	61044220	V	N	4	N	01-SEP-21	01-SEP-21	205300093	03 00 01	25,77,00
852	TEHRI GARHWAL	61044220	V	N	4	N	01-SEP-21	01-SEP-21	205300093	03 00 03	4,38,09
853	TEHRI GARHWAL	61044220	V	N	4	N	01-SEP-21	01-SEP-21	205300093	03 00 06	2,02,40
854	TEHRI GARHWAL	61004217	V	N	5	N	01-SEP-21	02-SEP-21	205300093	03 00 22	2,00,00
855	TEHRI GARHWAL	61004217	V	N	4	N	01-SEP-21	02-SEP-21	205300093	04 00 42	10,00,00
856	TEHRI GARHWAL	61004217	V	N	10	N	01-SEP-21	03-SEP-21	205300093	03 00 20	1,93,76
857	TEHRI GARHWAL	61004217	V	N	12	N	01-SEP-21	03-SEP-21	205300093	03 00 22	39,58
858	TEHRI GARHWAL	61004217	V	N	14	N	01-SEP-21	03-SEP-21	205300093	03 00 22	36,38
859	TEHRI GARHWAL	61004217	V	N	15	N	01-SEP-21	03-SEP-21	205300093	03 00 22	4,75
860	TEHRI GARHWAL	61004217	V	N	16	N	01-SEP-21	03-SEP-21	205300093	03 00 22	35,00
861	TEHRI GARHWAL	61004217	V	N	6	N	01-SEP-21	03-SEP-21	205300093	03 00 22	23,00
862	TEHRI GARHWAL	61004217	V	N	7	N	01-SEP-21	03-SEP-21	205300093	03 00 22	16,40
863	TEHRI GARHWAL	61004217	V	N	9	N	01-SEP-21	03-SEP-21	205300093	03 00 22	49,50
864	TEHRI GARHWAL	61004217	V	N	11	N	01-SEP-21	03-SEP-21	205300093	03 00 29	1,63,00

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865	TEHRI GARHWAL	61004217	V	N	13	N	01-SEP-21	03-SEP-21	205300093 03 00 29	41,63
866	TEHRI GARHWAL	61004217	V	N	8	N	01-SEP-21	03-SEP-21	205300093 03 00 29	7,20,58
867	TEHRI GARHWAL	61034220	V	N	2	N	01-SEP-21	03-SEP-21	205300093 03 00 01	55,27,00
868	TEHRI GARHWAL	61034220	V	N	2	N	01-SEP-21	03-SEP-21	205300093 03 00 03	9,39,59
869	TEHRI GARHWAL	61034220	V	N	2	N	01-SEP-21	03-SEP-21	205300093 03 00 06	2,39,10
870	TEHRI GARHWAL	61004217	V	N	19	N	01-SEP-21	06-SEP-21	205300093 03 00 02	29,60,00
871	TEHRI GARHWAL	61014220	V	N	32	N	01-SEP-21	06-SEP-21	205300093 03 00 02	1,01,50
872	TEHRI GARHWAL	61014220	V	N	33	N	01-SEP-21	06-SEP-21	205300093 03 00 02	1,01,50
873	TEHRI GARHWAL	61044220	V	N	3	N	01-SEP-21	06-SEP-21	205300093 03 00 01	8,93,29
874	TEHRI GARHWAL	61044220	V	N	5	N	01-SEP-21	06-SEP-21	205300093 03 00 01	1,70,55
875	TEHRI GARHWAL	61044220	V	N	3	N	01-SEP-21	06-SEP-21	205300093 03 00 03	1,05,62
876	TEHRI GARHWAL	61044220	V	N	5	N	01-SEP-21	06-SEP-21	205300093 03 00 03	28,99
877	TEHRI GARHWAL	61044220	V	N	3	N	01-SEP-21	06-SEP-21	205300093 03 00 06	95,43
878	TEHRI GARHWAL	61044220	V	N	5	N	01-SEP-21	06-SEP-21	205300093 03 00 06	1,63
879	TEHRI GARHWAL	61014220	V	N	28	N	01-SEP-21	07-SEP-21	205300093 03 00 02	1,49,85
880	TEHRI GARHWAL	61014220	V	N	29	N	01-SEP-21	07-SEP-21	205300093 03 00 22	1,45,20
881	TEHRI GARHWAL	61014220	V	N	31	N	01-SEP-21	07-SEP-21	205300093 03 00 27	3,15,00
882	TEHRI GARHWAL	61014220	V	N	30	N	01-SEP-21	07-SEP-21	205300093 03 00 29	5,75,87
883	TEHRI GARHWAL	61044220	V	N	18	N	01-SEP-21	07-SEP-21	205300093 03 00 09	14,80,03
884	TEHRI GARHWAL	61044220	V	N	17	N	01-SEP-21	07-SEP-21	205300093 03 00 22	57,60
885	TEHRI GARHWAL	61004217	V	N	20	N	01-SEP-21	08-SEP-21	205300093 03 00 29	23,91
886	TEHRI GARHWAL	61004217	V	N	21	N	01-SEP-21	08-SEP-21	205300093 03 00 29	29,98
887	TEHRI GARHWAL	61004217	V	N	23	N	01-SEP-21	09-SEP-21	205300093 03 00 22	14,00
888	TEHRI GARHWAL	61004220	V	N	26	N	01-SEP-21	09-SEP-21	205300093 03 00 02	2,07,48
889	TEHRI GARHWAL	61004220	V	N	27	N	01-SEP-21	09-SEP-21	205300093 03 00 02	1,22,85
890	TEHRI GARHWAL	61004220	V	N	24	N	01-SEP-21	09-SEP-21	205300093 03 00 29	35,88
891	TEHRI GARHWAL	61004220	V	N	25	N	01-SEP-21	09-SEP-21	205300093 03 00 29	3,78,00
892	TEHRI GARHWAL	61034220	V	N	22	N	01-SEP-21	09-SEP-21	205300093 03 00 04	1,40,00
893	TEHRI GARHWAL	61004217	V	N	34	N	01-SEP-21	13-SEP-21	205300093 03 00 22	19,55
894	TEHRI GARHWAL	61004217	V	N	35	N	01-SEP-21	13-SEP-21	205300093 03 00 22	5,20
895	TEHRI GARHWAL	61004217	V	N	36	N	01-SEP-21	13-SEP-21	205300093 03 00 22	73,50
896	TEHRI GARHWAL	61004217	V	N	37	N	01-SEP-21	13-SEP-21	205300093 03 00 22	69,45

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
897	TEHRI GARHWAL	61004217	V	N	38	N	01-SEP-21	13-SEP-21	205300093 03 00 22	23,85
898	TEHRI GARHWAL	61004217	V	N	39	N	01-SEP-21	13-SEP-21	205300093 03 00 22	19,00
899	TEHRI GARHWAL	61004217	V	N	40	N	01-SEP-21	13-SEP-21	205300093 03 00 22	7,65,20
900	TEHRI GARHWAL	61004220	V	N	42	N	01-SEP-21	16-SEP-21	205300093 03 00 29	2,72,72
901	TEHRI GARHWAL	61034220	V	N	41	N	01-SEP-21	16-SEP-21	205300093 03 00 04	1,19,90
902	TEHRI GARHWAL	61004220	V	N	43	N	01-SEP-21	20-SEP-21	205300093 03 00 04	11,20
903	TEHRI GARHWAL	61004220	V	N	44	N	01-SEP-21	20-SEP-21	205300093 03 00 04	35,00
904	TEHRI GARHWAL	61004220	V	N	45	N	01-SEP-21	20-SEP-21	205300093 03 00 04	55,10
905	TEHRI GARHWAL	61004220	V	N	46	N	01-SEP-21	20-SEP-21	205300093 03 00 04	13,10
906	TEHRI GARHWAL	61004220	V	N	47	N	01-SEP-21	20-SEP-21	205300093 03 00 04	38,70
907	TEHRI GARHWAL	61004220	V	N	48	N	01-SEP-21	20-SEP-21	205300093 03 00 04	1,89,00
908	TEHRI GARHWAL	61004220	V	N	49	N	01-SEP-21	21-SEP-21	205300093 03 00 09	2,63,30
909	TEHRI GARHWAL	61004217	V	N	52	N	01-SEP-21	23-SEP-21	205300093 03 00 22	35,66
910	TEHRI GARHWAL	61044220	V	N	50	N	01-SEP-21	23-SEP-21	205300093 03 00 22	78,05
911	TEHRI GARHWAL	61044220	V	N	51	N	01-SEP-21	23-SEP-21	205300093 03 00 29	97,55
912	TEHRI GARHWAL	61004217	V	N	57	N	01-SEP-21	27-SEP-21	205300093 03 00 04	1,57,00
913	TEHRI GARHWAL	61004217	V	N	55	N	01-SEP-21	27-SEP-21	205300093 03 00 22	39,12
914	TEHRI GARHWAL	61004217	V	N	56	N	01-SEP-21	27-SEP-21	205300093 03 00 22	5,60
915	TEHRI GARHWAL	61004217	V	N	58	N	01-SEP-21	27-SEP-21	205300093 03 00 22	74,00
916	TEHRI GARHWAL	61004217	V	N	59	N	01-SEP-21	27-SEP-21	205300093 03 00 22	35,00
917	TEHRI GARHWAL	61004217	V	N	61	N	01-SEP-21	27-SEP-21	205300093 03 00 22	16,50
918	TEHRI GARHWAL	61004217	V	N	62	N	01-SEP-21	27-SEP-21	205300093 03 00 22	42,50
919	TEHRI GARHWAL	61004217	V	N	63	N	01-SEP-21	27-SEP-21	205300093 03 00 25	48,59
920	TEHRI GARHWAL	61004217	V	N	54	N	01-SEP-21	27-SEP-21	205300093 03 00 29	65,00
921	TEHRI GARHWAL	61004217	V	N	60	N	01-SEP-21	27-SEP-21	205300093 03 00 29	2,65,65
922	TEHRI GARHWAL	61004220	V	N	53	N	01-SEP-21	27-SEP-21	205300093 03 00 11	2,45,20
923	TEHRI GARHWAL	61004217	V	N	64	N	01-SEP-21	28-SEP-21	205300093 03 00 04	1,41,80
924	TEHRI GARHWAL	61004217	V	N	65	N	01-SEP-21	28-SEP-21	205300093 03 00 04	20,30
925	TEHRI GARHWAL	61044220	V	N	6	N	01-SEP-21	28-SEP-21	205300093 03 00 01	6,11,00
926	TEHRI GARHWAL	61044220	V	N	6	N	01-SEP-21	28-SEP-21	205300093 03 00 03	1,71,08
927	TEHRI GARHWAL	61044220	V	N	6	N	01-SEP-21	28-SEP-21	205300093 03 00 06	28,20
928	TEHRI GARHWAL	61044220	V	N	66	N	01-SEP-21	28-SEP-21	205300093 03 00 25	40,31

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929	UDHAM SINGH NAGAR	75004217	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 01	9,98,00
930	UDHAM SINGH NAGAR	75004217	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 01	2,58,51,64
931	UDHAM SINGH NAGAR	75004217	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 03	1,69,66
932	UDHAM SINGH NAGAR	75004217	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 03	43,28,03
933	UDHAM SINGH NAGAR	75004217	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 06	9,00
934	UDHAM SINGH NAGAR	75004217	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 06	12,81,80
935	UDHAM SINGH NAGAR	75024220	V	N	6	N	01-SEP-21	01-SEP-21	205300093 03 00 01	95,59,00
936	UDHAM SINGH NAGAR	75024220	V	N	6	N	01-SEP-21	01-SEP-21	205300093 03 00 03	16,25,03
937	UDHAM SINGH NAGAR	75024220	V	N	6	N	01-SEP-21	01-SEP-21	205300093 03 00 06	6,21,80
938	UDHAM SINGH NAGAR	75034220	V	N	5	N	01-SEP-21	01-SEP-21	205300093 03 00 01	61,57,20
939	UDHAM SINGH NAGAR	75034220	V	N	5	N	01-SEP-21	01-SEP-21	205300093 03 00 03	10,46,01
940	UDHAM SINGH NAGAR	75034220	V	N	5	N	01-SEP-21	01-SEP-21	205300093 03 00 06	3,97,50
941	UDHAM SINGH NAGAR	75054220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 01	66,75,10
942	UDHAM SINGH NAGAR	75054220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 03	11,33,56
943	UDHAM SINGH NAGAR	75054220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 06	2,59,00
944	UDHAM SINGH NAGAR	75064220	V	N	4	N	01-SEP-21	01-SEP-21	205300093 03 00 01	36,45,71
945	UDHAM SINGH NAGAR	75064220	V	N	4	N	01-SEP-21	01-SEP-21	205300093 03 00 03	6,19,77
946	UDHAM SINGH NAGAR	75064220	V	N	4	N	01-SEP-21	01-SEP-21	205300093 03 00 06	2,33,87
947	UDHAM SINGH NAGAR	75024220	V	N	1	N	01-SEP-21	02-SEP-21	205300093 03 00 20	2,97,28
948	UDHAM SINGH NAGAR	75024220	V	N	2	N	01-SEP-21	02-SEP-21	205300093 03 00 20	1,14,50
949	UDHAM SINGH NAGAR	75074220	V	N	7	N	01-SEP-21	04-SEP-21	205300093 03 00 01	54,35,00
950	UDHAM SINGH NAGAR	75074220	V	N	7	N	01-SEP-21	04-SEP-21	205300093 03 00 03	9,23,95

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
951	UDHAM SINGH NAGAR	75074220	V	N	7	N	01-SEP-21	04-SEP-21	205300093 03 00 06	2,46,70
952	UDHAM SINGH NAGAR	75024220	V	N	3	N	01-SEP-21	06-SEP-21	205300093 03 00 02	91,64
953	UDHAM SINGH NAGAR	75024220	V	N	4	N	01-SEP-21	06-SEP-21	205300093 03 00 02	91,64
954	UDHAM SINGH NAGAR	75024220	V	N	5	N	01-SEP-21	06-SEP-21	205300093 03 00 02	1,46,45
955	UDHAM SINGH NAGAR	75004217	V	N	6	N	01-SEP-21	08-SEP-21	205300093 04 00 42	53,00,00
956	UDHAM SINGH NAGAR	75004217	V	N	10	N	01-SEP-21	09-SEP-21	205300093 03 00 04	1,44,30
957	UDHAM SINGH NAGAR	75004217	V	N	9	N	01-SEP-21	09-SEP-21	205300093 03 00 22	78,24
958	UDHAM SINGH NAGAR	75004217	V	N	7	N	01-SEP-21	09-SEP-21	205300093 03 00 27	1,90,36
959	UDHAM SINGH NAGAR	75004217	V	N	8	N	01-SEP-21	09-SEP-21	205300093 03 00 29	1,03,33
960	UDHAM SINGH NAGAR	75074220	V	N	8	N	01-SEP-21	15-SEP-21	205300093 03 00 01	6,58,00
961	UDHAM SINGH NAGAR	75074220	V	N	8	N	01-SEP-21	15-SEP-21	205300093 03 00 03	46,06
962	UDHAM SINGH NAGAR	75074220	V	N	8	N	01-SEP-21	15-SEP-21	205300093 03 00 06	5,60
963	UDHAM SINGH NAGAR	75024220	V	N	10	N	01-SEP-21	16-SEP-21	205300093 03 00 01	8,65
964	UDHAM SINGH NAGAR	75024220	V	N	10	N	01-SEP-21	16-SEP-21	205300093 03 00 03	1,47
965	UDHAM SINGH NAGAR	75024220	V	N	10	N	01-SEP-21	16-SEP-21	205300093 03 00 06	64
966	UDHAM SINGH NAGAR	75064220	V	N	11	N	01-SEP-21	16-SEP-21	205300093 03 00 20	97,94
967	UDHAM SINGH NAGAR	75064220	V	N	12	N	01-SEP-21	16-SEP-21	205300093 03 00 20	2,06,32
968	UDHAM SINGH NAGAR	75074220	V	N	9	N	01-SEP-21	16-SEP-21	205300093 03 00 01	3,39,00
969	UDHAM SINGH NAGAR	75074220	V	N	9	N	01-SEP-21	16-SEP-21	205300093 03 00 03	57,63
970	UDHAM SINGH NAGAR	75074220	V	N	9	N	01-SEP-21	16-SEP-21	205300093 03 00 06	10,00
971	UDHAM SINGH NAGAR	75074220	V	N	25	N	01-SEP-21	16-SEP-21	205300093 03 00 22	57,50
972	UDHAM SINGH NAGAR	75074220	V	N	26	N	01-SEP-21	16-SEP-21	205300093 03 00 22	82,07

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973	UDHAM SINGH NAGAR	75074220	V	N	27	N	01-SEP-21	16-SEP-21	205300093	03 00 22	31,95
974	UDHAM SINGH NAGAR	75074220	V	N	28	N	01-SEP-21	16-SEP-21	205300093	03 00 29	1,05,15
975	UDHAM SINGH NAGAR	75074220	V	N	29	N	01-SEP-21	16-SEP-21	205300093	03 00 29	1,52,05
976	UDHAM SINGH NAGAR	75004217	V	N	15	N	01-SEP-21	18-SEP-21	205300093	03 00 04	28,05
977	UDHAM SINGH NAGAR	75004217	V	N	14	N	01-SEP-21	18-SEP-21	205300093	03 00 25	1,30,31
978	UDHAM SINGH NAGAR	75054220	V	N	16	N	01-SEP-21	18-SEP-21	205300093	03 00 25	6,82
979	UDHAM SINGH NAGAR	75054220	V	N	20	N	01-SEP-21	20-SEP-21	205300093	03 00 20	44,00
980	UDHAM SINGH NAGAR	75054220	V	N	17	N	01-SEP-21	20-SEP-21	205300093	03 00 29	77,60
981	UDHAM SINGH NAGAR	75054220	V	N	18	N	01-SEP-21	20-SEP-21	205300093	03 00 29	65,00
982	UDHAM SINGH NAGAR	75054220	V	N	19	N	01-SEP-21	20-SEP-21	205300093	03 00 29	5,05,36
983	UDHAM SINGH NAGAR	75074220	V	N	31	N	01-SEP-21	20-SEP-21	205300093	03 00 22	30,00
984	UDHAM SINGH NAGAR	75074220	V	N	30	N	01-SEP-21	20-SEP-21	205300093	03 00 29	3,03,07
985	UDHAM SINGH NAGAR	75004217	V	N	11	N	01-SEP-21	22-SEP-21	205300093	03 00 01	3,53,00
986	UDHAM SINGH NAGAR	75004217	V	N	11	N	01-SEP-21	22-SEP-21	205300093	03 00 03	60,01
987	UDHAM SINGH NAGAR	75004217	V	N	11	N	01-SEP-21	22-SEP-21	205300093	03 00 06	28,80
988	UDHAM SINGH NAGAR	75004217	V	N	22	N	01-SEP-21	22-SEP-21	205300093	03 00 27	11,87,71
989	UDHAM SINGH NAGAR	75004217	V	N	23	N	01-SEP-21	22-SEP-21	205300093	03 00 29	19,50
990	UDHAM SINGH NAGAR	75064220	V	N	21	N	01-SEP-21	22-SEP-21	205300093	03 00 02	2,27,95
991	UDHAM SINGH NAGAR	75074220	V	N	32	N	01-SEP-21	23-SEP-21	205300093	03 00 29	19,34,49
992	UDHAM SINGH NAGAR	75004217	V	N	24	N	01-SEP-21	25-SEP-21	205300093	04 00 42	2,81,00,00
993	UDHAM SINGH NAGAR	75004217	V	N	34	N	01-SEP-21	27-SEP-21	205300093	03 00 22	99,60
994	UDHAM SINGH NAGAR	75004217	V	N	35	N	01-SEP-21	27-SEP-21	205300093	03 00 22	1,61,41

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995	UDHAM SINGH NAGAR	75074220	V	N	33	N	01-SEP-21	27-SEP-21	205300093 03 00 20	2,30,45
996	UDHAM SINGH NAGAR	75004217	V	N	36	N	01-SEP-21	28-SEP-21	205300093 03 00 22	28,40
997	UDHAM SINGH NAGAR	75004217	V	N	38	N	01-SEP-21	28-SEP-21	205300093 03 00 22	6,19,62
998	UDHAM SINGH NAGAR	75004217	V	N	37	N	01-SEP-21	28-SEP-21	205300093 03 00 29	1,28,00
999	UTTARKASHI	41024220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 01	74,23,00
1000	UTTARKASHI	41024220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 03	12,61,57
1001	UTTARKASHI	41024220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 06	3,01,00
1002	UTTARKASHI	41034220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 01	50,69,00
1003	UTTARKASHI	41034220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 03	8,61,73
1004	UTTARKASHI	41034220	V	N	3	N	01-SEP-21	01-SEP-21	205300093 03 00 06	3,97,60
1005	UTTARKASHI	41034220	V	N	1	N	01-SEP-21	01-SEP-21	205300093 03 00 20	5,00
1006	UTTARKASHI	41034220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 22	35,24
1007	UTTARKASHI	41044220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 01	63,19,00
1008	UTTARKASHI	41044220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 03	10,74,23
1009	UTTARKASHI	41044220	V	N	2	N	01-SEP-21	01-SEP-21	205300093 03 00 06	3,50,90
1010	UTTARKASHI	41014220	V	N	4	N	01-SEP-21	02-SEP-21	205300093 03 00 01	59,07,00
1011	UTTARKASHI	41014220	V	N	4	N	01-SEP-21	02-SEP-21	205300093 03 00 03	10,04,19
1012	UTTARKASHI	41014220	V	N	4	N	01-SEP-21	02-SEP-21	205300093 03 00 06	2,48,80
1013	UTTARKASHI	41024220	V	N	6	N	01-SEP-21	02-SEP-21	205300093 03 00 22	13,80
1014	UTTARKASHI	41024220	V	N	7	N	01-SEP-21	02-SEP-21	205300093 03 00 22	19,47
1015	UTTARKASHI	41024220	V	N	8	N	01-SEP-21	02-SEP-21	205300093 03 00 22	30,90
1016	UTTARKASHI	41034220	V	N	9	N	01-SEP-21	02-SEP-21	205300093 03 00 20	2,40,07
1017	UTTARKASHI	41034220	V	N	3	N	01-SEP-21	02-SEP-21	205300093 03 00 22	1,39,38
1018	UTTARKASHI	41034220	V	N	4	N	01-SEP-21	02-SEP-21	205300093 03 00 22	45,00
1019	UTTARKASHI	41034220	V	N	5	N	01-SEP-21	02-SEP-21	205300093 03 00 22	21,60
1020	UTTARKASHI	41004217	V	N	5	N	01-SEP-21	03-SEP-21	205300093 03 00 01	3,84,00
1021	UTTARKASHI	41004217	V	N	5	N	01-SEP-21	03-SEP-21	205300093 03 00 03	52,68
1022	UTTARKASHI	41004217	V	N	15	N	01-SEP-21	03-SEP-21	205300093 03 00 22	45,00
1023	UTTARKASHI	41004217	V	N	13	N	01-SEP-21	03-SEP-21	205300093 03 00 25	56,37
1024	UTTARKASHI	41004217	V	N	14	N	01-SEP-21	03-SEP-21	205300093 03 00 25	20,14

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1025	UTTARKASHI	41024220	V	N	10	N	01-SEP-21	04-SEP-21	205300093 03 00 08	1,46,49
1026	UTTARKASHI	41004217	V	N	11	N	01-SEP-21	06-SEP-21	205300093 03 00 20	9,85,00
1027	UTTARKASHI	41004217	V	N	12	N	01-SEP-21	06-SEP-21	205300093 03 00 29	1,26,24
1028	UTTARKASHI	41024220	V	N	17	N	01-SEP-21	08-SEP-21	205300093 03 00 20	84,50
1029	UTTARKASHI	41024220	V	N	19	N	01-SEP-21	08-SEP-21	205300093 03 00 20	20,60
1030	UTTARKASHI	41024220	V	N	16	N	01-SEP-21	08-SEP-21	205300093 03 00 25	31,19
1031	UTTARKASHI	41024220	V	N	18	N	01-SEP-21	08-SEP-21	205300093 03 00 29	56,30
1032	UTTARKASHI	41004217	V	N	22	N	01-SEP-21	09-SEP-21	205300093 03 00 08	33,04,25
1033	UTTARKASHI	41004217	V	N	20	N	01-SEP-21	09-SEP-21	205300093 04 00 42	1,00,00,00
1034	UTTARKASHI	41004217	V	N	21	N	01-SEP-21	09-SEP-21	205300093 04 00 42	20,00,00
1035	UTTARKASHI	41044220	V	N	24	N	01-SEP-21	14-SEP-21	205300093 03 00 22	17,00
1036	UTTARKASHI	41044220	V	N	25	N	01-SEP-21	14-SEP-21	205300093 03 00 22	65,95
1037	UTTARKASHI	41044220	V	N	23	N	01-SEP-21	14-SEP-21	205300093 03 00 29	2,73,61
1038	UTTARKASHI	41044220	V	N	26	N	01-SEP-21	14-SEP-21	205300093 03 00 29	75,80
1039	UTTARKASHI	41044220	V	N	27	N	01-SEP-21	14-SEP-21	205300093 03 00 29	3,51,70
1040	UTTARKASHI	41044220	V	N	28	N	01-SEP-21	14-SEP-21	205300093 03 00 29	2,85,18
1041	UTTARKASHI	41004217	V	N	34	N	01-SEP-21	15-SEP-21	205300093 03 00 04	62,50
1042	UTTARKASHI	41004217	V	N	33	N	01-SEP-21	15-SEP-21	205300093 04 00 42	70,00
1043	UTTARKASHI	41024220	V	N	29	N	01-SEP-21	15-SEP-21	205300093 03 00 22	10,40
1044	UTTARKASHI	41004217	V	N	31	N	01-SEP-21	16-SEP-21	205300093 04 00 42	45,00,00
1045	UTTARKASHI	41004217	V	N	32	N	01-SEP-21	16-SEP-21	205300093 04 00 42	3,01,63
1046	UTTARKASHI	41014220	V	N	30	N	01-SEP-21	16-SEP-21	205300093 03 00 29	14,67,17
1047	UTTARKASHI	41014220	V	N	41	N	01-SEP-21	20-SEP-21	205300093 03 00 20	71,20
1048	UTTARKASHI	41014220	V	N	35	N	01-SEP-21	20-SEP-21	205300093 03 00 22	87,13
1049	UTTARKASHI	41014220	V	N	36	N	01-SEP-21	20-SEP-21	205300093 03 00 22	40,00
1050	UTTARKASHI	41014220	V	N	42	N	01-SEP-21	20-SEP-21	205300093 03 00 22	71,00
1051	UTTARKASHI	41014220	V	N	37	N	01-SEP-21	20-SEP-21	205300093 03 00 25	1,59,26
1052	UTTARKASHI	41014220	V	N	38	N	01-SEP-21	20-SEP-21	205300093 03 00 25	4,54,21
1053	UTTARKASHI	41014220	V	N	39	N	01-SEP-21	20-SEP-21	205300093 03 00 29	39,28
1054	UTTARKASHI	41014220	V	N	40	N	01-SEP-21	20-SEP-21	205300093 03 00 29	3,72,00
1055	UTTARKASHI	41034220	V	N	44	N	01-SEP-21	23-SEP-21	205300093 03 00 02	98,00
1056	UTTARKASHI	41034220	V	N	43	N	01-SEP-21	24-SEP-21	205300093 03 00 02	28,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1057	UTTARKASHI	41004217	V	N	45	N	01-SEP-21	27-SEP-21	205300093 03 00 04	2,43,00
1058	UTTARKASHI	41034220	V	N	46	N	01-SEP-21	27-SEP-21	205300093 03 00 22	2,74,60
1059	UTTARKASHI	41004217	V	N	6	N	01-SEP-21	28-SEP-21	205300093 03 00 01	2,77,67
1060	UTTARKASHI	41004217	V	N	6	N	01-SEP-21	28-SEP-21	205300093 03 00 03	77,75
1061	UTTARKASHI	41004217	V	N	48	N	01-SEP-21	28-SEP-21	205300093 03 00 22	2,00,00
1062	UTTARKASHI	41004217	V	N	47	N	01-SEP-21	28-SEP-21	205300093 03 00 25	14,08

81,67,58,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002571	V	N	3	N	01-SEP-21	17-SEP-21	207000107 03 00 02	16,74,00
2	ALMORA	37002571	V	N	4	N	01-SEP-21	17-SEP-21	207000107 03 00 02	6,22,20,00
3	ALMORA	37002571	V	N	1	N	01-SEP-21	17-SEP-21	207000107 04 00 25	12,97
4	ALMORA	37002571	V	N	2	N	01-SEP-21	17-SEP-21	207000107 04 00 25	23,84
5	ALMORA	37002571	V	N	5	N	01-SEP-21	22-SEP-21	207000107 04 00 04	1,68,75
6	ALMORA	37002571	V	N	10	N	01-SEP-21	24-SEP-21	207000107 03 00 29	76,91
7	ALMORA	37002571	V	N	8	N	01-SEP-21	24-SEP-21	207000107 03 00 30	21,50
8	ALMORA	37002571	V	N	9	N	01-SEP-21	24-SEP-21	207000107 04 00 22	6,00
9	ALMORA	37002571	V	N	7	N	01-SEP-21	24-SEP-21	207000107 04 00 25	15,00
10	ALMORA	37002571	V	N	6	N	01-SEP-21	24-SEP-21	207000107 04 00 42	55,00
11	ALMORA	37002571	V	N	11	N	01-SEP-21	28-SEP-21	207000107 03 00 02	37,45,50
12	ALMORA	37002571	V	N	12	N	01-SEP-21	28-SEP-21	207000107 03 00 02	8,41,39,50
13	ALMORA	37002571	V	N	13	N	01-SEP-21	29-SEP-21	207000107 03 00 02	17,26,50
14	BAGESHWAR	89002571	V	N	1	N	01-SEP-21	10-SEP-21	207000107 03 00 02	1,36,62,00
15	BAGESHWAR	89002571	V	N	3	N	01-SEP-21	18-SEP-21	207000107 03 00 08	1,46,53
16	BAGESHWAR	89002571	V	N	2	N	01-SEP-21	18-SEP-21	207000107 04 00 29	7,89
17	CHAMOLI	40002571	V	N	1	N	01-SEP-21	08-SEP-21	207000107 03 00 02	6,15,84,00
18	CHAMOLI	40002571	V	N	2	N	01-SEP-21	08-SEP-21	207000107 03 00 04	23,62
19	CHAMOLI	40002571	V	N	5	N	01-SEP-21	08-SEP-21	207000107 03 00 23	1,35,68
20	CHAMOLI	40002571	V	N	3	N	01-SEP-21	08-SEP-21	207000107 04 00 08	1,85,02
21	CHAMOLI	40002571	V	N	4	N	01-SEP-21	08-SEP-21	207000107 04 00 08	1,46,49
22	CHAMOLI	40002571	V	N	6	N	01-SEP-21	14-SEP-21	207000107 04 00 20	49,05
23	CHAMOLI	40002571	V	N	7	N	01-SEP-21	14-SEP-21	207000107 04 00 25	35,40
24	CHAMOLI	40002571	V	N	10	N	01-SEP-21	27-SEP-21	207000107 03 00 02	7,21,50
25	CHAMOLI	40002571	V	N	9	N	01-SEP-21	27-SEP-21	207000107 03 00 02	5,90,00
26	CHAMOLI	40002571	V	N	8	N	01-SEP-21	27-SEP-21	207000107 04 00 25	2,06
27	CHAMPAWAT	88002571	V	N	2	N	01-SEP-21	14-SEP-21	207000107 03 00 02	1,83,48,00
28	CHAMPAWAT	88002571	V	N	1	N	01-SEP-21	14-SEP-21	207000107 03 00 08	3,31,52
29	CHAMPAWAT	88002571	V	N	3	N	01-SEP-21	16-SEP-21	207000107 03 00 22	49,56
30	CHAMPAWAT	88002571	V	N	4	N	01-SEP-21	16-SEP-21	207000107 03 00 29	10,27
31	CHAMPAWAT	88002571	V	N	6	N	01-SEP-21	16-SEP-21	207000107 04 00 20	7,32
32	CHAMPAWAT	88002571	V	N	8	N	01-SEP-21	16-SEP-21	207000107 04 00 20	8,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	CHAMPAWAT	88002571	V	N	10	N	01-SEP-21	16-SEP-21	207000107 04 00 25	24,81
34	CHAMPAWAT	88002571	V	N	5	N	01-SEP-21	16-SEP-21	207000107 04 00 25	19,85
35	CHAMPAWAT	88002571	V	N	9	N	01-SEP-21	16-SEP-21	207000107 04 00 25	14,16
36	CHAMPAWAT	88002571	V	N	7	N	01-SEP-21	16-SEP-21	207000107 04 00 26	36,00
37	CHAMPAWAT	88002571	V	N	11	N	01-SEP-21	17-SEP-21	207000107 03 00 04	92,31
38	CHAMPAWAT	88002571	V	N	12	N	01-SEP-21	17-SEP-21	207000107 03 00 04	2,51,99
39	CHAMPAWAT	88002571	V	N	13	N	01-SEP-21	17-SEP-21	207000107 04 00 04	24,38
40	CHAMPAWAT	88002571	V	N	14	N	01-SEP-21	17-SEP-21	207000107 04 00 04	42,33
41	DEHRADUN	01002578	V	N	1	N	01-SEP-21	03-SEP-21	207000106 03 01 01	27,01,00
42	DEHRADUN	01002578	V	N	1	N	01-SEP-21	03-SEP-21	207000106 03 01 03	4,59,17
43	DEHRADUN	01002578	V	N	1	N	01-SEP-21	03-SEP-21	207000106 03 01 06	2,12,15
44	DEHRADUN	01002578	V	N	1	N	01-SEP-21	03-SEP-21	207000106 03 01 23	4,25,10
45	DEHRADUN	01002578	V	N	2	N	01-SEP-21	03-SEP-21	207000106 03 01 25	70,09
46	DEHRADUN	01002578	V	N	3	N	01-SEP-21	03-SEP-21	207000106 03 01 26	11,80
47	DEHRADUN	01002578	V	N	4	N	01-SEP-21	08-SEP-21	207000106 03 01 02	40,00
48	DEHRADUN	01002578	V	N	2	N	01-SEP-21	09-SEP-21	207000106 03 01 01	27,01,00
49	DEHRADUN	01002578	V	N	2	N	01-SEP-21	09-SEP-21	207000106 03 01 03	4,59,17
50	DEHRADUN	01002578	V	N	2	N	01-SEP-21	09-SEP-21	207000106 03 01 06	2,12,15
51	DEHRADUN	01002571	V	N	5	N	01-SEP-21	13-SEP-21	207000107 04 00 08	12,84,29
52	DEHRADUN	01002571	V	N	6	N	01-SEP-21	13-SEP-21	207000107 04 00 22	21,95
53	DEHRADUN	01002571	V	N	10	N	01-SEP-21	14-SEP-21	207000107 03 00 02	3,72,00
54	DEHRADUN	01002571	V	N	11	N	01-SEP-21	14-SEP-21	207000107 03 00 02	3,72,00
55	DEHRADUN	01002571	V	N	12	N	01-SEP-21	14-SEP-21	207000107 03 00 02	12,00
56	DEHRADUN	01002571	V	N	7	N	01-SEP-21	14-SEP-21	207000107 03 00 02	5,01,84,00
57	DEHRADUN	01002571	V	N	8	N	01-SEP-21	14-SEP-21	207000107 03 00 02	5,04,18,00
58	DEHRADUN	01002571	V	N	9	N	01-SEP-21	14-SEP-21	207000107 03 00 02	32,70,00
59	DEHRADUN	01002003	V	N	13	N	01-SEP-21	16-SEP-21	207000107 03 00 08	5,71,09
60	DEHRADUN	01002003	V	N	14	N	01-SEP-21	16-SEP-21	207000107 04 00 22	41,00
61	DEHRADUN	01002003	V	N	15	N	01-SEP-21	16-SEP-21	207000107 04 00 22	2,25
62	DEHRADUN	01002003	V	N	16	N	01-SEP-21	17-SEP-21	207000107 04 00 25	29,74
63	DEHRADUN	01002003	V	N	17	N	01-SEP-21	17-SEP-21	207000107 04 00 27	54,31
64	DEHRADUN	01002003	V	N	18	N	01-SEP-21	21-SEP-21	207000107 03 00 30	6,70

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	DEHRADUN	01002578	V	N	19	N	01-SEP-21	24-SEP-21	207000106 03 01 08	6,42,15
66	DEHRADUN	01002578	V	N	20	N	01-SEP-21	24-SEP-21	207000106 03 01 27	70,57
67	DEHRADUN	01002578	V	N	21	N	01-SEP-21	24-SEP-21	207000106 03 01 27	14,75
68	HALDWANI	07002571	V	N	1	N	01-SEP-21	06-SEP-21	207000107 03 00 08	3,40,96
69	HALDWANI	07002572	V	N	2	N	01-SEP-21	06-SEP-21	207000107 04 00 08	1,90,36
70	HALDWANI	07002571	V	N	3	N	01-SEP-21	08-SEP-21	207000107 03 00 02	30,00
71	HALDWANI	07002571	V	N	6	N	01-SEP-21	08-SEP-21	207000107 03 00 22	99,55
72	HALDWANI	07002571	V	N	5	N	01-SEP-21	08-SEP-21	207000107 03 00 23	2,00,46
73	HALDWANI	07002571	V	N	4	N	01-SEP-21	08-SEP-21	207000107 03 00 29	90,48
74	HALDWANI	07002571	V	N	7	N	01-SEP-21	08-SEP-21	207000107 04 00 25	62,43
75	HALDWANI	07002571	V	N	8	N	01-SEP-21	08-SEP-21	207000107 04 00 25	5,09
76	HALDWANI	07002573	V	N	10	N	01-SEP-21	08-SEP-21	207000107 04 00 10	10,42,22
77	HALDWANI	07002573	V	N	12	N	01-SEP-21	08-SEP-21	207000107 04 00 10	2,88,95
78	HALDWANI	07002573	V	N	13	N	01-SEP-21	08-SEP-21	207000107 04 00 10	27,59
79	HALDWANI	07002573	V	N	9	N	01-SEP-21	08-SEP-21	207000107 04 00 10	2,09,20
80	HALDWANI	07002573	V	N	11	N	01-SEP-21	08-SEP-21	207000107 04 00 22	18,00
81	HALDWANI	07002573	V	N	14	N	01-SEP-21	08-SEP-21	207000107 04 00 25	58,56
82	HALDWANI	07002573	V	N	15	N	01-SEP-21	09-SEP-21	207000107 04 00 25	10,50
83	HALDWANI	07002573	V	N	16	N	01-SEP-21	10-SEP-21	207000107 04 00 10	11,65,80
84	HALDWANI	07002571	V	N	17	N	01-SEP-21	13-SEP-21	207000107 04 00 29	81,56
85	HALDWANI	07002571	V	N	18	N	01-SEP-21	15-SEP-21	207000107 03 00 21	99,40
86	HALDWANI	07002572	V	N	21	N	01-SEP-21	16-SEP-21	207000107 03 00 02	20,00
87	HALDWANI	07002572	V	N	23	N	01-SEP-21	16-SEP-21	207000107 03 00 22	9,00
88	HALDWANI	07002572	V	N	20	N	01-SEP-21	16-SEP-21	207000107 03 00 29	40,73
89	HALDWANI	07002572	V	N	22	N	01-SEP-21	16-SEP-21	207000107 03 00 30	7,25
90	HALDWANI	07002572	V	N	24	N	01-SEP-21	16-SEP-21	207000107 04 00 22	9,44
91	HALDWANI	07002572	V	N	19	N	01-SEP-21	16-SEP-21	207000107 04 00 25	4,95
92	HALDWANI	07002571	V	N	25	N	01-SEP-21	18-SEP-21	207000107 03 00 02	9,52,32,00
93	HALDWANI	07002571	V	N	26	N	01-SEP-21	18-SEP-21	207000107 03 00 20	28,00
94	HARIDWAR	65002571	V	N	2	N	01-SEP-21	07-SEP-21	207000107 03 00 08	9,43,33
95	HARIDWAR	65002571	V	N	3	N	01-SEP-21	10-SEP-21	207000107 04 00 22	13,52
96	HARIDWAR	65002571	V	N	4	N	01-SEP-21	10-SEP-21	207000107 04 00 25	12,15

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97	HARIDWAR	65002571	V	N	5	N	01-SEP-21	16-SEP-21	207000107 03 00 02	12,01,08,00
98	HARIDWAR	65002571	V	N	6	N	01-SEP-21	18-SEP-21	207000107 03 00 02	40,00
99	HARIDWAR	65002571	V	N	7	N	01-SEP-21	27-SEP-21	207000107 03 00 02	2,97,50
100	HARIDWAR	65002571	V	N	1	N	01-SEP-21	27-SEP-21	207000107 04 00 01	10,45
101	HARIDWAR	65002571	V	N	1	N	01-SEP-21	27-SEP-21	207000107 04 00 03	1,78
102	HARIDWAR	65002571	V	N	1	N	01-SEP-21	27-SEP-21	207000107 04 00 06	4,83
103	NAINITAL	36002393	V	N	1	N	01-SEP-21	02-SEP-21	207000003 03 00 22	71,78
104	NAINITAL	36002393	V	N	2	N	01-SEP-21	02-SEP-21	207000003 03 00 22	1,86
105	NAINITAL	36002393	V	N	3	N	01-SEP-21	02-SEP-21	207000003 03 00 22	3,53
106	NAINITAL	36002393	V	N	4	N	01-SEP-21	06-SEP-21	207000003 03 00 04	24,50
107	NAINITAL	36002393	V	N	6	N	01-SEP-21	08-SEP-21	207000003 03 00 26	1,62,25
108	NAINITAL	36002393	V	N	5	N	01-SEP-21	08-SEP-21	207000003 03 00 51	2,49,50
109	NAINITAL	36002393	V	N	8	N	01-SEP-21	18-SEP-21	207000003 03 00 08	33,09,74
110	NAINITAL	36002393	V	N	9	N	01-SEP-21	18-SEP-21	207000003 03 00 08	5,97,45
111	NAINITAL	36002393	V	N	11	N	01-SEP-21	18-SEP-21	207000003 03 00 22	70,62
112	NAINITAL	36002393	V	N	12	N	01-SEP-21	18-SEP-21	207000003 03 00 22	1,86
113	NAINITAL	36002393	V	N	13	N	01-SEP-21	18-SEP-21	207000003 03 00 22	20,99
114	NAINITAL	36002393	V	N	7	N	01-SEP-21	18-SEP-21	207000003 03 00 25	27,19
115	NAINITAL	36002393	V	N	1	N	01-SEP-21	20-SEP-21	207000003 03 00 01	9,38,00
116	NAINITAL	36002393	V	N	1	N	01-SEP-21	20-SEP-21	207000003 03 00 03	1,59,46
117	NAINITAL	36002393	V	N	1	N	01-SEP-21	20-SEP-21	207000003 03 00 06	5,40
118	NAINITAL	36002393	V	N	14	N	01-SEP-21	20-SEP-21	207000003 03 00 10	10,00,00
119	NAINITAL	36002393	V	N	15	N	01-SEP-21	20-SEP-21	207000003 03 00 10	10,00,00
120	NAINITAL	36002393	V	N	16	N	01-SEP-21	20-SEP-21	207000003 03 00 10	5,69,00
121	NAINITAL	36002393	V	N	17	N	01-SEP-21	20-SEP-21	207000003 03 00 10	20,00,00
122	NAINITAL	36002393	V	N	18	N	01-SEP-21	20-SEP-21	207000003 03 00 10	1,67
123	NAINITAL	36002393	V	N	19	N	01-SEP-21	22-SEP-21	207000003 03 00 22	51,48
124	NAINITAL	36002393	V	N	21	N	01-SEP-21	22-SEP-21	207000003 03 00 26	1,38,00
125	NAINITAL	36002393	V	N	20	N	01-SEP-21	22-SEP-21	207000003 03 00 29	4,00,18
126	NARENDRA NAGAR	39002571	V	N	1	N	01-SEP-21	01-SEP-21	207000107 04 00 01	19,57,00
127	NARENDRA NAGAR	39002571	V	N	1	N	01-SEP-21	01-SEP-21	207000107 04 00 03	3,32,69
128	NARENDRA NAGAR	39002571	V	N	1	N	01-SEP-21	01-SEP-21	207000107 04 00 06	2,18,60

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	NARENDRA NAGAR	39002571	V	N	1	N	01-SEP-21	07-SEP-21	207000107 03 00 08	3,80,73
130	NARENDRA NAGAR	39002571	V	N	2	N	01-SEP-21	14-SEP-21	207000107 03 00 02	6,93,84,00
131	NARENDRA NAGAR	39002571	V	N	3	N	01-SEP-21	14-SEP-21	207000107 03 00 02	60,00
132	NARENDRA NAGAR	39002571	V	N	4	N	01-SEP-21	18-SEP-21	207000107 03 00 04	21,40
133	NARENDRA NAGAR	39002571	V	N	9	N	01-SEP-21	18-SEP-21	207000107 03 00 04	48,60
134	NARENDRA NAGAR	39002571	V	N	8	N	01-SEP-21	18-SEP-21	207000107 03 00 29	70,77
135	NARENDRA NAGAR	39002571	V	N	6	N	01-SEP-21	18-SEP-21	207000107 03 00 30	13,50
136	NARENDRA NAGAR	39002571	V	N	7	N	01-SEP-21	18-SEP-21	207000107 03 00 30	5,60
137	NARENDRA NAGAR	39002571	V	N	10	N	01-SEP-21	18-SEP-21	207000107 04 00 04	26,60
138	NARENDRA NAGAR	39002571	V	N	5	N	01-SEP-21	18-SEP-21	207000107 04 00 25	8,60
139	PAURI GARHWAL	42012572	V	N	1	N	01-SEP-21	01-SEP-21	207000107 04 00 01	13,45,00
140	PAURI GARHWAL	42012572	V	N	1	N	01-SEP-21	01-SEP-21	207000107 04 00 03	2,28,65
141	PAURI GARHWAL	42012572	V	N	1	N	01-SEP-21	01-SEP-21	207000107 04 00 06	1,53,45
142	PAURI GARHWAL	42012573	V	N	2	N	01-SEP-21	01-SEP-21	207000107 04 00 01	2,24,00
143	PAURI GARHWAL	42012573	V	N	2	N	01-SEP-21	01-SEP-21	207000107 04 00 03	38,08
144	PAURI GARHWAL	42012573	V	N	2	N	01-SEP-21	01-SEP-21	207000107 04 00 06	39,40
145	PAURI GARHWAL	42012573	V	N	3	N	01-SEP-21	03-SEP-21	207000107 04 00 01	31,47,00
146	PAURI GARHWAL	42012573	V	N	3	N	01-SEP-21	03-SEP-21	207000107 04 00 03	5,34,99
147	PAURI GARHWAL	42012573	V	N	3	N	01-SEP-21	03-SEP-21	207000107 04 00 06	4,48,70
148	PAURI GARHWAL	42002571	V	N	4	N	01-SEP-21	04-SEP-21	207000107 04 00 01	17,14,00
149	PAURI GARHWAL	42002571	V	N	4	N	01-SEP-21	04-SEP-21	207000107 04 00 03	2,91,38
150	PAURI GARHWAL	42002571	V	N	4	N	01-SEP-21	04-SEP-21	207000107 04 00 06	2,41,30
151	PAURI GARHWAL	42012573	V	N	1	N	01-SEP-21	09-SEP-21	207000107 03 00 08	6,81,92
152	PAURI GARHWAL	42002571	V	N	2	N	01-SEP-21	10-SEP-21	207000107 03 00 02	7,57,08,00
153	PAURI GARHWAL	42012573	V	N	6	N	01-SEP-21	14-SEP-21	207000107 03 00 08	11,15,51
154	PAURI GARHWAL	42002571	V	N	4	N	01-SEP-21	16-SEP-21	207000107 03 00 27	24,46
155	PAURI GARHWAL	42002571	V	N	5	N	01-SEP-21	16-SEP-21	207000107 04 00 25	43,34
156	PAURI GARHWAL	42002571	V	N	3	N	01-SEP-21	17-SEP-21	207000107 04 00 08	1,50,59
157	PAURI GARHWAL	42012572	V	N	8	N	01-SEP-21	23-SEP-21	207000107 04 00 20	36,35
158	PAURI GARHWAL	42012573	V	N	7	N	01-SEP-21	23-SEP-21	207000107 04 00 20	36,35
159	PITHORAGARH	38002571	V	N	3	N	01-SEP-21	17-SEP-21	207000107 03 00 02	4,58,34,00
160	PITHORAGARH	38002571	V	N	1	N	01-SEP-21	17-SEP-21	207000107 03 00 08	3,31,57

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161	PITHORAGARH	38002571	V	N	2	N	01-SEP-21	17-SEP-21	207000107 03 00 08	3,31,52
162	PITHORAGARH	38002571	V	N	6	N	01-SEP-21	18-SEP-21	207000107 03 00 20	5,00
163	PITHORAGARH	38002571	V	N	5	N	01-SEP-21	18-SEP-21	207000107 03 00 22	26,00
164	PITHORAGARH	38002571	V	N	4	N	01-SEP-21	18-SEP-21	207000107 04 00 25	13,78
165	PITHORAGARH	38002571	V	N	7	N	01-SEP-21	29-SEP-21	207000107 03 00 04	23,10
166	RUDRAPRAYAG	90002571	V	N	1	N	01-SEP-21	08-SEP-21	207000107 03 00 02	1,98,18,00
167	RUDRAPRAYAG	90002571	V	N	5	N	01-SEP-21	08-SEP-21	207000107 03 00 22	24,40
168	RUDRAPRAYAG	90002571	V	N	3	N	01-SEP-21	08-SEP-21	207000107 03 00 23	1,60,00
169	RUDRAPRAYAG	90002571	V	N	4	N	01-SEP-21	08-SEP-21	207000107 03 00 26	24,99
170	RUDRAPRAYAG	90002571	V	N	7	N	01-SEP-21	08-SEP-21	207000107 03 00 29	19,81
171	RUDRAPRAYAG	90002571	V	N	9	N	01-SEP-21	08-SEP-21	207000107 04 00 04	20,37
172	RUDRAPRAYAG	90002571	V	N	8	N	01-SEP-21	08-SEP-21	207000107 04 00 08	1,90,36
173	RUDRAPRAYAG	90002571	V	N	2	N	01-SEP-21	08-SEP-21	207000107 04 00 22	20,00
174	RUDRAPRAYAG	90002571	V	N	6	N	01-SEP-21	08-SEP-21	207000107 04 00 29	42,01
175	SECRETRIAT	12004661	V	N	1	N	01-SEP-21	03-SEP-21	207000800 13 00 01	77,32,00
176	SECRETRIAT	12004661	V	N	1	N	01-SEP-21	03-SEP-21	207000800 13 00 03	16,29,96
177	SECRETRIAT	12004661	V	N	1	N	01-SEP-21	03-SEP-21	207000800 13 00 06	5,82,60
178	SECRETRIAT	12004661	V	N	2	N	01-SEP-21	07-SEP-21	207000800 13 00 08	1,54,50
179	SECRETRIAT	12004661	V	N	3	N	01-SEP-21	07-SEP-21	207000800 13 00 08	1,44,20
180	SECRETRIAT	12004661	V	N	4	N	01-SEP-21	07-SEP-21	207000800 13 00 08	1,59,65
181	SECRETRIAT	12004661	V	N	5	N	01-SEP-21	07-SEP-21	207000800 13 00 08	6,19,52
182	SECRETRIAT	12004661	V	N	6	N	01-SEP-21	07-SEP-21	207000800 13 00 08	82,18,56
183	SECRETRIAT	12002579	V	N	1	N	01-SEP-21	09-SEP-21	207000107 03 00 22	10,98
184	SECRETRIAT	12002579	V	N	9	N	01-SEP-21	10-SEP-21	207000107 03 00 22	67,44
185	SECRETRIAT	12002579	V	N	11	N	01-SEP-21	10-SEP-21	207000107 03 00 29	6,75,08
186	SECRETRIAT	12002579	V	N	8	N	01-SEP-21	10-SEP-21	207000107 03 00 52	10,11,08
187	SECRETRIAT	12002579	V	N	7	N	01-SEP-21	10-SEP-21	207000107 04 00 08	6,81,92
188	SECRETRIAT	12004661	V	N	10	N	01-SEP-21	10-SEP-21	207000800 13 00 08	6,38,60
189	SECRETRIAT	12002579	V	N	12	N	01-SEP-21	14-SEP-21	207000107 04 00 22	68,59
190	SECRETRIAT	12002579	V	N	13	N	01-SEP-21	14-SEP-21	207000107 04 00 25	11,65
191	SECRETRIAT	12002579	V	N	15	N	01-SEP-21	16-SEP-21	207000107 03 00 22	36,00
192	SECRETRIAT	12002579	V	N	18	N	01-SEP-21	16-SEP-21	207000107 03 00 29	12,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
193	SECRETRIAT	12002579	V	N	14	N	01-SEP-21	16-SEP-21	207000107	04 00 22	70,00
194	SECRETRIAT	12002579	V	N	17	N	01-SEP-21	16-SEP-21	207000107	04 00 22	1,20,00
195	SECRETRIAT	12002579	V	N	16	N	01-SEP-21	16-SEP-21	207000107	04 00 26	44,25
196	SECRETRIAT	12002579	V	N	20	N	01-SEP-21	20-SEP-21	207000107	03 00 22	82,68
197	SECRETRIAT	12002579	V	N	23	N	01-SEP-21	20-SEP-21	207000107	04 00 21	1,25,00
198	SECRETRIAT	12002579	V	N	19	N	01-SEP-21	20-SEP-21	207000107	04 00 22	35,00
199	SECRETRIAT	12002579	V	N	24	N	01-SEP-21	20-SEP-21	207000107	04 00 25	14,95
200	SECRETRIAT	12002579	V	N	21	N	01-SEP-21	20-SEP-21	207000107	04 00 29	8,18,49
201	SECRETRIAT	12002579	V	N	22	N	01-SEP-21	20-SEP-21	207000107	04 00 40	32,50
202	SECRETRIAT	12002579	V	N	25	N	01-SEP-21	27-SEP-21	207000107	04 00 22	95,00
203	SECRETRIAT	12002579	V	N	27	N	01-SEP-21	27-SEP-21	207000107	04 00 22	30,00
204	SECRETRIAT	12002579	V	N	28	N	01-SEP-21	27-SEP-21	207000107	04 00 25	35,65
205	SECRETRIAT	12002579	V	N	26	N	01-SEP-21	27-SEP-21	207000107	04 00 26	2,38,44
206	SECRETRIAT	12002579	V	N	29	N	01-SEP-21	27-SEP-21	207000107	04 00 40	5,91,60
207	SECRETRIAT	12004661	V	N	30	N	01-SEP-21	28-SEP-21	207000800	13 00 22	20,16
208	SECRETRIAT	12004661	V	N	32	N	01-SEP-21	28-SEP-21	207000800	13 00 22	17,49
209	SECRETRIAT	12004661	V	N	33	N	01-SEP-21	28-SEP-21	207000800	13 00 22	70,00
210	SECRETRIAT	12004661	V	N	34	N	01-SEP-21	28-SEP-21	207000800	13 00 22	1,12,00
211	SECRETRIAT	12004661	V	N	35	N	01-SEP-21	28-SEP-21	207000800	13 00 22	2,37,18
212	SECRETRIAT	12004661	V	N	31	N	01-SEP-21	28-SEP-21	207000800	13 00 25	4,71,58
213	SECRETRIAT	12004661	V	N	37	N	01-SEP-21	28-SEP-21	207000800	13 00 25	51,07
214	SECRETRIAT	12004661	V	N	38	N	01-SEP-21	28-SEP-21	207000800	13 00 25	10,85
215	SECRETRIAT	12004661	V	N	39	N	01-SEP-21	28-SEP-21	207000800	13 00 25	14,71
216	SECRETRIAT	12004661	V	N	36	N	01-SEP-21	28-SEP-21	207000800	13 00 27	2,33,48
217	UDHAM SINGH NAGAR	75002571	V	N	1	N	01-SEP-21	13-SEP-21	207000107	03 00 08	7,92,74
218	UDHAM SINGH NAGAR	75002571	V	N	2	N	01-SEP-21	13-SEP-21	207000107	04 00 25	12,14
219	UDHAM SINGH NAGAR	75002571	V	N	3	N	01-SEP-21	15-SEP-21	207000107	03 00 02	3,42,00
220	UDHAM SINGH NAGAR	75002571	V	N	4	N	01-SEP-21	15-SEP-21	207000107	03 00 02	8,43,48,00
221	UDHAM SINGH NAGAR	75002571	V	N	5	N	01-SEP-21	15-SEP-21	207000107	03 00 02	25,00

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222	UDHAM SINGH NAGAR	75002571	V	N	8	N	01-SEP-21	15-SEP-21	207000107	03 00 22	1,77
223	UDHAM SINGH NAGAR	75002571	V	N	7	N	01-SEP-21	15-SEP-21	207000107	03 00 29	77,66
224	UDHAM SINGH NAGAR	75002571	V	N	6	N	01-SEP-21	15-SEP-21	207000107	04 00 20	7,50
225	UDHAM SINGH NAGAR	75002571	V	N	9	N	01-SEP-21	22-SEP-21	207000107	04 00 04	21,20
226	UDHAM SINGH NAGAR	75002571	V	N	10	N	01-SEP-21	22-SEP-21	207000107	04 00 25	23,35
227	UTTARKASHI	41002571	V	N	4	N	01-SEP-21	14-SEP-21	207000107	03 00 02	3,79,32,00
228	UTTARKASHI	41002571	V	N	5	N	01-SEP-21	14-SEP-21	207000107	03 00 02	11,16,00
229	UTTARKASHI	41002571	V	N	6	N	01-SEP-21	14-SEP-21	207000107	03 00 02	1,86,00
230	UTTARKASHI	41002571	V	N	7	N	01-SEP-21	14-SEP-21	207000107	03 00 02	1,80,00
231	UTTARKASHI	41002571	V	N	3	N	01-SEP-21	14-SEP-21	207000107	03 00 08	6,63,03
232	UTTARKASHI	41002571	V	N	1	N	01-SEP-21	14-SEP-21	207000107	03 00 20	14,65
233	UTTARKASHI	41002571	V	N	2	N	01-SEP-21	14-SEP-21	207000107	03 00 22	10,00

97,40,97,36

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002661	V	N	11	N	01-SEP-21	08-SEP-21	224505101 02 00 42	2,48,64
2	ALMORA	37002661	V	N	12	N	01-SEP-21	08-SEP-21	224505101 02 00 42	21,50,40
3	ALMORA	37002661	V	N	13	N	01-SEP-21	08-SEP-21	224505101 02 00 42	27,34,48
4	ALMORA	37002661	V	N	14	N	01-SEP-21	08-SEP-21	224505101 02 00 42	2,11,68
5	ALMORA	37002661	V	N	15	N	01-SEP-21	08-SEP-21	224505101 02 00 42	1,11,92,97
6	ALMORA	37002661	V	N	16	N	01-SEP-21	08-SEP-21	224505101 02 00 42	11,80
7	ALMORA	37002661	V	N	7	N	01-SEP-21	08-SEP-21	224505101 02 00 42	6,54,36
8	ALMORA	37002661	V	N	9	N	01-SEP-21	08-SEP-21	224505101 02 00 42	7,67,00
9	ALMORA	37004217	V	N	1	N	01-SEP-21	08-SEP-21	224505101 02 00 42	1,18,35,00
10	ALMORA	37004217	V	N	2	N	01-SEP-21	08-SEP-21	224505101 02 00 42	1,24,11,00
11	ALMORA	37004217	V	N	6	N	01-SEP-21	08-SEP-21	224580102 04 00 42	1,64,00,00
12	ALMORA	37004217	V	N	3	N	01-SEP-21	08-SEP-21	224580102 05 00 08	13,50,00
13	ALMORA	37004217	V	N	4	N	01-SEP-21	08-SEP-21	224580102 07 00 08	4,60,00
14	ALMORA	37004217	V	N	5	N	01-SEP-21	08-SEP-21	224580102 07 00 08	4,60,00
15	ALMORA	37002661	V	N	10	N	01-SEP-21	13-SEP-21	224505101 02 00 42	37,80,00
16	ALMORA	37002661	V	N	8	N	01-SEP-21	13-SEP-21	224505101 02 00 42	7,97,00
17	ALMORA	37004217	V	N	17	N	01-SEP-21	16-SEP-21	224505101 02 00 42	4,97,45,00
18	ALMORA	37014228	V	N	18	N	01-SEP-21	21-SEP-21	224505101 02 00 42	39,76,56
19	ALMORA	37002661	V	N	22	N	01-SEP-21	22-SEP-21	224505101 02 00 42	5,40,00
20	ALMORA	37002661	V	N	21	N	01-SEP-21	24-SEP-21	224505101 02 00 42	90,00
21	ALMORA	37014228	V	N	19	N	01-SEP-21	28-SEP-21	224505101 02 00 42	39,61,44
22	ALMORA	37014228	V	N	20	N	01-SEP-21	28-SEP-21	224505101 02 00 42	39,46,32
23	BAGESHWAR	89004217	V	N	4	N	01-SEP-21	03-SEP-21	224580102 04 00 42	85,00,00
24	BAGESHWAR	89004217	V	N	3	N	01-SEP-21	03-SEP-21	224580102 07 00 29	43,39
25	BAGESHWAR	89024227	V	N	2	N	01-SEP-21	06-SEP-21	224505101 02 00 42	24,71,39
26	BAGESHWAR	89024227	V	N	1	N	01-SEP-21	07-SEP-21	224505101 02 00 42	18,40,74
27	BAGESHWAR	89004217	V	N	8	N	01-SEP-21	15-SEP-21	224505101 02 00 42	10,92,50
28	BAGESHWAR	89004217	V	N	9	N	01-SEP-21	15-SEP-21	224505101 02 00 42	10,80,30
29	BAGESHWAR	89004217	V	N	11	N	01-SEP-21	16-SEP-21	224580102 05 00 08	2,46,39
30	BAGESHWAR	89004217	V	N	10	N	01-SEP-21	16-SEP-21	224580102 07 00 08	4,60,00
31	BAGESHWAR	89004217	V	N	12	N	01-SEP-21	16-SEP-21	224580102 11 00 42	16,00,00
32	BAGESHWAR	89004217	V	N	5	N	01-SEP-21	16-SEP-21	224580102 11 00 42	3,57,60,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	BAGESHWAR	89004217	V	N	6	N	01-SEP-21	16-SEP-21	224580102 11 00 42	56,80,00
34	BAGESHWAR	89004217	V	N	7	N	01-SEP-21	16-SEP-21	224580102 11 00 42	59,00,00
35	BAGESHWAR	89004217	V	N	16	N	01-SEP-21	20-SEP-21	224580102 05 00 08	9,65,04
36	BAGESHWAR	89004217	V	N	15	N	01-SEP-21	20-SEP-21	224580102 07 00 08	10,54,13
37	BAGESHWAR	89024227	V	N	13	N	01-SEP-21	23-SEP-21	224505101 02 00 42	29,87,13
38	BAGESHWAR	89024227	V	N	14	N	01-SEP-21	23-SEP-21	224505101 02 00 42	17,68,62
39	CHAMOLI	40064228	V	N	1	N	01-SEP-21	01-SEP-21	224505101 02 00 42	24,73,28
40	CHAMOLI	40064228	V	N	2	N	01-SEP-21	01-SEP-21	224505101 02 00 42	19,70,60
41	CHAMOLI	40064228	V	N	3	N	01-SEP-21	01-SEP-21	224505101 02 00 42	21,59,40
42	CHAMOLI	40064228	V	N	4	N	01-SEP-21	01-SEP-21	224505101 02 00 42	14,69,10
43	CHAMOLI	40064228	V	N	5	N	01-SEP-21	01-SEP-21	224505101 02 00 42	3,47,51
44	CHAMOLI	40064228	V	N	6	N	01-SEP-21	01-SEP-21	224505101 02 00 42	33,43,91
45	CHAMOLI	40004217	V	N	11	N	01-SEP-21	02-SEP-21	224505101 02 00 42	12,00,00
46	CHAMOLI	40004217	V	N	7	N	01-SEP-21	02-SEP-21	224505101 02 00 42	7,24,40,00
47	CHAMOLI	40004217	V	N	10	N	01-SEP-21	02-SEP-21	224580102 11 00 42	43,00,00
48	CHAMOLI	40004217	V	N	8	N	01-SEP-21	02-SEP-21	224580102 11 00 42	24,00,00
49	CHAMOLI	40004217	V	N	9	N	01-SEP-21	02-SEP-21	224580102 11 00 42	1,15,00,00
50	CHAMOLI	40064228	V	N	12	N	01-SEP-21	03-SEP-21	224505101 02 00 42	45,80,89
51	CHAMOLI	40064228	V	N	13	N	01-SEP-21	04-SEP-21	224505101 02 00 42	24,82,72
52	CHAMOLI	40034227	V	N	14	N	01-SEP-21	08-SEP-21	224505101 02 00 42	28,07,39
53	CHAMOLI	40034227	V	N	15	N	01-SEP-21	08-SEP-21	224505101 02 00 42	5,57,42
54	CHAMOLI	40034227	V	N	16	N	01-SEP-21	08-SEP-21	224505101 02 00 42	6,09,06
55	CHAMOLI	40054229	V	N	22	N	01-SEP-21	09-SEP-21	224505101 02 00 42	2,03,50
56	CHAMOLI	40054229	V	N	23	N	01-SEP-21	09-SEP-21	224505101 02 00 42	1,10,00
57	CHAMOLI	40054229	V	N	24	N	01-SEP-21	09-SEP-21	224505101 02 00 42	30,46,68
58	CHAMOLI	40004228	V	N	17	N	01-SEP-21	14-SEP-21	224505101 02 00 42	27,53,15
59	CHAMOLI	40004228	V	N	18	N	01-SEP-21	14-SEP-21	224505101 02 00 42	10,00,00
60	CHAMOLI	40004228	V	N	19	N	01-SEP-21	14-SEP-21	224505101 02 00 42	10,57,28
61	CHAMOLI	40004228	V	N	20	N	01-SEP-21	14-SEP-21	224505101 02 00 42	11,04,48
62	CHAMOLI	40004228	V	N	21	N	01-SEP-21	14-SEP-21	224505101 02 00 42	11,04,48
63	CHAMOLI	40004228	V	N	25	N	01-SEP-21	15-SEP-21	224505101 02 00 42	20,00,00
64	CHAMOLI	40034233	V	N	26	N	01-SEP-21	16-SEP-21	224505101 02 00 42	4,88,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
65	CHAMOLI	40004228	V	N	27	N	01-SEP-21	17-SEP-21	224505101	02 00 42	57,38,70
66	CHAMOLI	40044230	V	N	28	N	01-SEP-21	17-SEP-21	224505101	02 00 42	9,02,72
67	CHAMOLI	40034227	V	N	29	N	01-SEP-21	20-SEP-21	224505101	02 00 42	13,23,23
68	CHAMOLI	40044230	V	N	30	N	01-SEP-21	20-SEP-21	224505101	02 00 42	25,99,40
69	CHAMOLI	40004217	V	N	33	N	01-SEP-21	21-SEP-21	224505101	02 00 42	10,73
70	CHAMOLI	40004217	V	N	31	N	01-SEP-21	21-SEP-21	224580102	05 00 25	11,28
71	CHAMOLI	40004217	V	N	32	N	01-SEP-21	21-SEP-21	224580102	05 00 25	15,52
72	CHAMOLI	40004217	V	N	34	N	01-SEP-21	23-SEP-21	224580102	05 00 08	6,20,00
73	CHAMOLI	40004217	V	N	35	N	01-SEP-21	23-SEP-21	224580102	07 00 08	3,71,02
74	CHAMOLI	40004217	V	N	36	N	01-SEP-21	23-SEP-21	224580102	07 00 08	4,60,00
75	CHAMOLI	40004228	V	N	38	N	01-SEP-21	23-SEP-21	224505101	02 00 42	24,54,40
76	CHAMOLI	40034227	V	N	37	N	01-SEP-21	23-SEP-21	224505101	02 00 42	21,47,60
77	CHAMOLI	40054229	V	N	39	N	01-SEP-21	25-SEP-21	224505101	02 00 42	14,08,18
78	CHAMOLI	40004217	V	N	42	N	01-SEP-21	27-SEP-21	224580102	05 00 08	8,86,53
79	CHAMOLI	40044230	V	N	40	N	01-SEP-21	27-SEP-21	224505101	02 00 42	4,80,48
80	CHAMOLI	40044230	V	N	41	N	01-SEP-21	27-SEP-21	224505101	02 00 42	22,85,92
81	CHAMOLI	40054229	V	N	43	N	01-SEP-21	27-SEP-21	224505101	02 00 42	2,31,00
82	CHAMOLI	40054229	V	N	44	N	01-SEP-21	27-SEP-21	224505101	02 00 42	25,30,98
83	CHAMOLI	40054229	V	N	45	N	01-SEP-21	27-SEP-21	224505101	02 00 42	4,89,50
84	CHAMOLI	40054229	V	N	46	N	01-SEP-21	27-SEP-21	224505101	02 00 42	4,89,50
85	CHAMOLI	40034227	V	N	47	N	01-SEP-21	28-SEP-21	224505101	02 00 42	1,27,02
86	CHAMOLI	40034227	V	N	50	N	01-SEP-21	29-SEP-21	224505101	02 00 42	4,06,04
87	CHAMOLI	40034227	V	N	51	N	01-SEP-21	29-SEP-21	224505101	02 00 42	8,68,48
88	CHAMOLI	40034227	V	N	52	N	01-SEP-21	29-SEP-21	224505101	02 00 42	7,04,60
89	CHAMOLI	40034227	V	N	53	N	01-SEP-21	29-SEP-21	224505101	02 00 42	4,92,99
90	CHAMOLI	40034233	V	N	48	N	01-SEP-21	29-SEP-21	224505101	02 00 42	1,87,90
91	CHAMOLI	40034233	V	N	49	N	01-SEP-21	29-SEP-21	224505101	02 00 42	1,77,00
92	CHAMPAWAT	88004217	V	N	3	N	01-SEP-21	03-SEP-21	224505101	02 00 42	3,50,00
93	CHAMPAWAT	88004217	V	N	1	N	01-SEP-21	03-SEP-21	224580102	05 00 08	9,65,04
94	CHAMPAWAT	88004217	V	N	2	N	01-SEP-21	03-SEP-21	224580102	07 00 08	1,86,00
95	CHAMPAWAT	88004217	V	N	4	N	01-SEP-21	03-SEP-21	224580102	07 00 08	4,60,00
96	CHAMPAWAT	88004217	V	N	6	N	01-SEP-21	06-SEP-21	224505101	02 00 42	24,86,40

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	CHAMPAWAT	88004217	V	N	5	N	01-SEP-21	06-SEP-21	224580102 05 00 08	4,45,00
98	CHAMPAWAT	88004217	V	N	7	N	01-SEP-21	07-SEP-21	224505101 02 00 42	3,03,90,00
99	CHAMPAWAT	88004227	V	N	8	N	01-SEP-21	07-SEP-21	224505101 02 00 42	56,56,63
100	CHAMPAWAT	88024236	V	N	10	N	01-SEP-21	08-SEP-21	224505101 02 00 42	2,33,24
101	CHAMPAWAT	88024236	V	N	9	N	01-SEP-21	08-SEP-21	224505101 02 00 42	2,46,77
102	CHAMPAWAT	88004217	V	N	11	N	01-SEP-21	13-SEP-21	224505101 02 00 42	9,80,00
103	CHAMPAWAT	88004217	V	N	12	N	01-SEP-21	13-SEP-21	224505101 02 00 42	40,00
104	CHAMPAWAT	88004217	V	N	13	N	01-SEP-21	13-SEP-21	224505101 02 00 42	59,30
105	CHAMPAWAT	88004217	V	N	14	N	01-SEP-21	13-SEP-21	224505101 02 00 42	27,00
106	CHAMPAWAT	88004217	V	N	15	N	01-SEP-21	13-SEP-21	224505101 02 00 42	26,45
107	CHAMPAWAT	88004217	V	N	16	N	01-SEP-21	13-SEP-21	224505101 02 00 42	44,64
108	CHAMPAWAT	88004217	V	N	17	N	01-SEP-21	13-SEP-21	224505101 02 00 42	1,52,61
109	CHAMPAWAT	88004217	V	N	18	N	01-SEP-21	13-SEP-21	224505101 02 00 42	6,64,82
110	CHAMPAWAT	88004217	V	N	19	N	01-SEP-21	13-SEP-21	224505101 02 00 42	8,33,28
111	CHAMPAWAT	88004217	V	N	20	N	01-SEP-21	13-SEP-21	224505101 02 00 42	75,35,00
112	CHAMPAWAT	88004217	V	N	21	N	01-SEP-21	13-SEP-21	224580102 05 00 22	1,32,00
113	CHAMPAWAT	88004217	V	N	22	N	01-SEP-21	13-SEP-21	224580102 05 00 25	24,53
114	CHAMPAWAT	88004217	V	N	23	N	01-SEP-21	13-SEP-21	224580102 07 00 29	3,22,81
115	CHAMPAWAT	88024230	V	N	24	N	01-SEP-21	15-SEP-21	224505101 02 00 42	92,71,27
116	CHAMPAWAT	88024230	V	N	25	N	01-SEP-21	15-SEP-21	224505101 02 00 42	21,49,06
117	CHAMPAWAT	88024230	V	N	26	N	01-SEP-21	16-SEP-21	224505101 02 00 42	44,32,85
118	CHAMPAWAT	88004217	V	N	27	N	01-SEP-21	17-SEP-21	224580102 07 00 29	27,73
119	CHAMPAWAT	88004217	V	N	28	N	01-SEP-21	18-SEP-21	224580102 07 00 22	2,36,62
120	CHAMPAWAT	88004217	V	N	29	N	01-SEP-21	18-SEP-21	224580102 07 00 22	1,40,00
121	CHAMPAWAT	88024230	V	N	30	N	01-SEP-21	20-SEP-21	224505101 02 00 42	11,64,80
122	CHAMPAWAT	88024230	V	N	31	N	01-SEP-21	20-SEP-21	224505101 02 00 42	97,65,37
123	CHAMPAWAT	88024230	V	N	32	N	01-SEP-21	20-SEP-21	224505101 02 00 42	24,79,00
124	CHAMPAWAT	88024230	V	N	33	N	01-SEP-21	20-SEP-21	224505101 02 00 42	21,93,86
125	CHAMPAWAT	88024230	V	N	34	N	01-SEP-21	20-SEP-21	224505101 02 00 42	24,42,32
126	CHAMPAWAT	88024230	V	N	35	N	01-SEP-21	20-SEP-21	224505101 02 00 42	24,75,20
127	CHAMPAWAT	88004217	V	N	36	N	01-SEP-21	28-SEP-21	224580102 11 00 42	2,97,40,00
128	CHAMPAWAT	88004217	V	N	37	N	01-SEP-21	28-SEP-21	224580102 11 00 42	79,50,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
129	CHAMPAWAT	88004217	V	N	38	N	01-SEP-21	28-SEP-21	224580102	11 00 42	3,38,30,00
130	CHAMPAWAT	88004227	V	N	39	N	01-SEP-21	28-SEP-21	224505101	02 00 42	2,88,15
131	CHAMPAWAT	88004227	V	N	40	N	01-SEP-21	28-SEP-21	224505101	02 00 42	24,92,00
132	CHAMPAWAT	88004227	V	N	41	N	01-SEP-21	28-SEP-21	224505101	02 00 42	7,28,00
133	CHAMPAWAT	88004227	V	N	42	N	01-SEP-21	29-SEP-21	224505101	02 00 42	1,84,85
134	CHAMPAWAT	88004217	V	N	43	N	01-SEP-21	30-SEP-21	224505101	02 00 42	8,00,81,48
135	CHAMPAWAT	88004217	V	N	44	N	01-SEP-21	30-SEP-21	224505101	02 00 42	65,30
136	DEHRADUN	01004227	V	N	1	N	01-SEP-21	02-SEP-21	224505101	02 00 42	29,91,72
137	DEHRADUN	01004227	V	N	2	N	01-SEP-21	02-SEP-21	224505101	02 00 42	9,97,24
138	DEHRADUN	01004227	V	N	3	N	01-SEP-21	02-SEP-21	224505101	02 00 42	4,98,62
139	DEHRADUN	01004227	V	N	4	N	01-SEP-21	02-SEP-21	224505101	02 00 42	4,98,62
140	DEHRADUN	01042711	V	N	5	N	01-SEP-21	03-SEP-21	224505101	02 00 42	1,77,00
141	DEHRADUN	01042711	V	N	6	N	01-SEP-21	03-SEP-21	224505101	02 00 42	5,42,02
142	DEHRADUN	01042711	V	N	7	N	01-SEP-21	03-SEP-21	224505101	02 00 42	2,53,18
143	DEHRADUN	01042711	V	N	8	N	01-SEP-21	03-SEP-21	224505101	02 00 42	1,36,88
144	DEHRADUN	01042711	V	N	9	N	01-SEP-21	03-SEP-21	224505101	02 00 42	4,79,13
145	DEHRADUN	01004217	V	N	11	N	01-SEP-21	04-SEP-21	224580102	05 00 08	12,40,00
146	DEHRADUN	01004217	V	N	12	N	01-SEP-21	04-SEP-21	224580102	07 00 08	6,20,00
147	DEHRADUN	01004217	V	N	13	N	01-SEP-21	04-SEP-21	224580102	07 00 08	4,60,00
148	DEHRADUN	01002664	V	N	10	N	01-SEP-21	06-SEP-21	224505101	02 00 42	2,89,79,51
149	DEHRADUN	01014233	V	N	14	N	01-SEP-21	09-SEP-21	224505101	02 00 42	12,88,89
150	DEHRADUN	01014233	V	N	15	N	01-SEP-21	09-SEP-21	224505101	02 00 42	62,31,04
151	DEHRADUN	01042711	V	N	23	N	01-SEP-21	10-SEP-21	224505101	02 00 42	2,79,10
152	DEHRADUN	01042711	V	N	24	N	01-SEP-21	10-SEP-21	224505101	02 00 42	4,38,96
153	DEHRADUN	01042711	V	N	25	N	01-SEP-21	10-SEP-21	224505101	02 00 42	9,55,10
154	DEHRADUN	01014227	V	N	16	N	01-SEP-21	14-SEP-21	224505101	02 00 42	4,86,39
155	DEHRADUN	01014227	V	N	17	N	01-SEP-21	14-SEP-21	224505101	02 00 42	4,86,39
156	DEHRADUN	01014227	V	N	18	N	01-SEP-21	14-SEP-21	224505101	02 00 42	4,71,65
157	DEHRADUN	01014227	V	N	19	N	01-SEP-21	14-SEP-21	224505101	02 00 42	4,80,48
158	DEHRADUN	01014233	V	N	20	N	01-SEP-21	15-SEP-21	224505101	02 00 42	4,65,86
159	DEHRADUN	01014233	V	N	21	N	01-SEP-21	15-SEP-21	224505101	02 00 42	4,96,92
160	DEHRADUN	01014233	V	N	22	N	01-SEP-21	15-SEP-21	224505101	02 00 42	6,09,06

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
161	DEHRADUN	01004217	V	N	26	N	01-SEP-21	16-SEP-21	224580102 07 00 25	2,96,69
162	DEHRADUN	01004227	V	N	35	N	01-SEP-21	17-SEP-21	224505101 02 00 42	22,98,24
163	DEHRADUN	01004227	V	N	36	N	01-SEP-21	17-SEP-21	224505101 02 00 42	9,93,32
164	DEHRADUN	01014233	V	N	27	N	01-SEP-21	18-SEP-21	224505101 02 00 42	49,96,59
165	DEHRADUN	01014233	V	N	28	N	01-SEP-21	18-SEP-21	224505101 02 00 42	49,96,59
166	DEHRADUN	01004217	V	N	34	N	01-SEP-21	21-SEP-21	224580102 07 00 25	15,58
167	DEHRADUN	01014227	V	N	29	N	01-SEP-21	21-SEP-21	224505101 02 00 42	4,86,39
168	DEHRADUN	01014227	V	N	30	N	01-SEP-21	21-SEP-21	224505101 02 00 42	4,86,39
169	DEHRADUN	01014227	V	N	31	N	01-SEP-21	21-SEP-21	224505101 02 00 42	4,86,39
170	DEHRADUN	01014227	V	N	32	N	01-SEP-21	21-SEP-21	224505101 02 00 42	4,86,39
171	DEHRADUN	01014227	V	N	33	N	01-SEP-21	21-SEP-21	224505101 02 00 42	41,23,10
172	DEHRADUN	01014233	V	N	37	N	01-SEP-21	22-SEP-21	224505101 02 00 42	14,90,76
173	DEHRADUN	01014233	V	N	38	N	01-SEP-21	22-SEP-21	224505101 02 00 42	14,90,76
174	DEHRADUN	01014233	V	N	39	N	01-SEP-21	22-SEP-21	224505101 02 00 42	44,72,28
175	DEHRADUN	01004227	V	N	45	N	01-SEP-21	24-SEP-21	224505101 02 00 42	24,59,75
176	DEHRADUN	01004217	V	N	41	N	01-SEP-21	27-SEP-21	224505101 02 00 42	1,00,00,00,00
177	DEHRADUN	01004227	V	N	42	N	01-SEP-21	27-SEP-21	224505101 02 00 42	4,99,80
178	DEHRADUN	01014233	V	N	40	N	01-SEP-21	27-SEP-21	224505101 02 00 42	25,33,22
179	DEHRADUN	01004217	V	N	44	N	01-SEP-21	28-SEP-21	224580102 07 00 22	61,43
180	DEHRADUN	01004217	V	N	43	N	01-SEP-21	28-SEP-21	224580102 07 00 29	3,60,11
181	HALDWANI	07002646	V	N	1	N	01-SEP-21	22-SEP-21	224505101 02 00 42	14,84,17
182	HARIDWAR	65004217	V	N	3	N	01-SEP-21	07-SEP-21	224580102 05 00 08	12,13,24
183	HARIDWAR	65004217	V	N	1	N	01-SEP-21	07-SEP-21	224580102 07 00 08	4,60,00
184	HARIDWAR	65004217	V	N	2	N	01-SEP-21	07-SEP-21	224580102 07 00 08	8,72,28
185	HARIDWAR	65002003	V	N	4	N	01-SEP-21	10-SEP-21	224505101 02 00 42	62,17
186	HARIDWAR	65004217	V	N	7	N	01-SEP-21	17-SEP-21	224580102 05 00 25	7,06
187	HARIDWAR	65004217	V	N	5	N	01-SEP-21	17-SEP-21	224580102 07 00 25	3,19
188	HARIDWAR	65004217	V	N	6	N	01-SEP-21	17-SEP-21	224580102 07 00 25	1,27,53
189	HARIDWAR	65004217	V	N	8	N	01-SEP-21	23-SEP-21	224580102 07 00 25	53,48
190	HARIDWAR	65004217	V	N	9	N	01-SEP-21	23-SEP-21	224580102 07 00 29	1,25,63
191	HARIDWAR	65002661	V	N	10	N	01-SEP-21	28-SEP-21	224505101 02 00 42	30,44,72
192	HARIDWAR	65002661	V	N	11	N	01-SEP-21	28-SEP-21	224505101 02 00 42	1,89,33,16

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
193	KOTDWAR	56004228	V	N	1	N	01-SEP-21	01-SEP-21	224505101 02 00 42	30,38,00
194	KOTDWAR	56004228	V	N	2	N	01-SEP-21	07-SEP-21	224505101 02 00 42	25,00,00
195	KOTDWAR	56004228	V	N	3	N	01-SEP-21	07-SEP-21	224505101 02 00 42	30,00,00
196	KOTDWAR	56004228	V	N	4	N	01-SEP-21	07-SEP-21	224505101 02 00 42	30,00,00
197	KOTDWAR	56004228	V	N	5	N	01-SEP-21	09-SEP-21	224505101 02 00 42	41,86,00
198	KOTDWAR	56004228	V	N	6	N	01-SEP-21	09-SEP-21	224505101 02 00 42	30,00,00
199	KOTDWAR	56004228	V	N	7	N	01-SEP-21	09-SEP-21	224505101 02 00 42	20,00,00
200	KOTDWAR	56004228	V	N	8	N	01-SEP-21	14-SEP-21	224505101 02 00 42	42,69,35
201	LANSDOWN	57004228	V	N	1	N	01-SEP-21	08-SEP-21	224505101 02 00 42	46,92,24
202	LANSDOWN	57004228	V	N	2	N	01-SEP-21	08-SEP-21	224505101 02 00 42	48,98,65
203	LANSDOWN	57004228	V	N	3	N	01-SEP-21	27-SEP-21	224505101 02 00 42	69,44,60
204	LANSDOWN	57004228	V	N	4	N	01-SEP-21	27-SEP-21	224505101 02 00 42	49,79,86
205	LANSDOWN	57004228	V	N	5	N	01-SEP-21	28-SEP-21	224505101 02 00 42	4,93,50
206	LANSDOWN	57004228	V	N	6	N	01-SEP-21	28-SEP-21	224505101 02 00 42	4,93,50
207	LANSDOWN	57004228	V	N	7	N	01-SEP-21	28-SEP-21	224505101 02 00 42	23,71,21
208	NAINITAL	36002393	V	N	8	N	01-SEP-21	02-SEP-21	224505101 02 00 42	28,52,52
209	NAINITAL	36004217	V	N	3	N	01-SEP-21	02-SEP-21	224505101 02 00 42	3,50,00
210	NAINITAL	36004217	V	N	1	N	01-SEP-21	02-SEP-21	224580102 07 00 08	2,00,00
211	NAINITAL	36004217	V	N	2	N	01-SEP-21	02-SEP-21	224580102 07 00 08	3,50,00
212	NAINITAL	36004217	V	N	4	N	01-SEP-21	02-SEP-21	224580102 07 00 08	4,60,00
213	NAINITAL	36004217	V	N	5	N	01-SEP-21	02-SEP-21	224580102 07 00 08	3,80,72
214	NAINITAL	36002661	V	N	10	N	01-SEP-21	04-SEP-21	224505101 02 00 42	9,97,01
215	NAINITAL	36002661	V	N	11	N	01-SEP-21	04-SEP-21	224505101 02 00 42	2,47,69
216	NAINITAL	36004217	V	N	7	N	01-SEP-21	04-SEP-21	224580102 05 00 08	16,55,75
217	NAINITAL	36004217	V	N	6	N	01-SEP-21	04-SEP-21	224580102 07 00 08	3,40,96
218	NAINITAL	36004217	V	N	9	N	01-SEP-21	06-SEP-21	224505101 02 00 42	2,97,36
219	NAINITAL	36004217	V	N	12	N	01-SEP-21	07-SEP-21	224580102 05 00 04	7,50
220	NAINITAL	36004217	V	N	14	N	01-SEP-21	08-SEP-21	224580102 07 00 25	6,59
221	NAINITAL	36004217	V	N	15	N	01-SEP-21	08-SEP-21	224580102 07 00 25	6,59
222	NAINITAL	36172544	V	N	13	N	01-SEP-21	08-SEP-21	224505101 02 00 42	6,90
223	NAINITAL	36004217	V	N	16	N	01-SEP-21	09-SEP-21	224580102 11 00 42	7,11,54
224	NAINITAL	36002661	V	N	17	N	01-SEP-21	16-SEP-21	224505101 02 00 42	5,35,92

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
225	NAINITAL	36002661	V	N	18	N	01-SEP-21	18-SEP-21	224505101 02 00 42	4,95,60
226	NAINITAL	36002661	V	N	19	N	01-SEP-21	18-SEP-21	224505101 02 00 42	47,04,00
227	NAINITAL	36004227	V	N	20	N	01-SEP-21	21-SEP-21	224505101 02 00 42	4,82,32
228	NAINITAL	36004233	V	N	23	N	01-SEP-21	24-SEP-21	224505101 02 00 42	41,44,29
229	NAINITAL	36004233	V	N	22	N	01-SEP-21	27-SEP-21	224505101 02 00 42	11,12,21
230	NAINITAL	36002661	V	N	21	N	01-SEP-21	28-SEP-21	224505101 02 00 42	3,99,88,70
231	NAINITAL	36002661	V	N	24	N	01-SEP-21	30-SEP-21	224505101 02 00 42	11,62,00
232	PAURI GARHWAL	42014227	V	N	5	N	01-SEP-21	06-SEP-21	224505101 02 00 42	1,78,77
233	PAURI GARHWAL	42014227	V	N	6	N	01-SEP-21	06-SEP-21	224505101 02 00 42	9,77,50
234	PAURI GARHWAL	42014227	V	N	7	N	01-SEP-21	06-SEP-21	224505101 02 00 42	9,43,00
235	PAURI GARHWAL	42004217	V	N	4	N	01-SEP-21	08-SEP-21	224505101 02 00 42	7,82,20,91
236	PAURI GARHWAL	42004234	V	N	1	N	01-SEP-21	08-SEP-21	224505101 02 00 42	19,53,00
237	PAURI GARHWAL	42004234	V	N	2	N	01-SEP-21	08-SEP-21	224505101 02 00 42	19,62,80
238	PAURI GARHWAL	42004234	V	N	3	N	01-SEP-21	08-SEP-21	224505101 02 00 42	62,91,60
239	PAURI GARHWAL	42004230	V	N	8	N	01-SEP-21	13-SEP-21	224505101 02 00 42	2,93,44
240	PAURI GARHWAL	42024228	V	N	39	N	01-SEP-21	15-SEP-21	224505101 02 00 42	8,77,69
241	PAURI GARHWAL	42024228	V	N	40	N	01-SEP-21	15-SEP-21	224505101 02 00 42	8,67,94
242	PAURI GARHWAL	42024228	V	N	41	N	01-SEP-21	15-SEP-21	224505101 02 00 42	37,28,89
243	PAURI GARHWAL	42004230	V	N	10	N	01-SEP-21	16-SEP-21	224505101 02 00 42	77,62
244	PAURI GARHWAL	42004230	V	N	11	N	01-SEP-21	16-SEP-21	224505101 02 00 42	1,69,92
245	PAURI GARHWAL	42004230	V	N	12	N	01-SEP-21	16-SEP-21	224505101 02 00 42	1,69,92
246	PAURI GARHWAL	42004230	V	N	13	N	01-SEP-21	16-SEP-21	224505101 02 00 42	2,03,02
247	PAURI GARHWAL	42004230	V	N	9	N	01-SEP-21	16-SEP-21	224505101 02 00 42	42,69
248	PAURI GARHWAL	42014227	V	N	16	N	01-SEP-21	16-SEP-21	224505101 02 00 42	1,55,23
249	PAURI GARHWAL	42014227	V	N	17	N	01-SEP-21	16-SEP-21	224505101 02 00 42	1,68,66
250	PAURI GARHWAL	42014227	V	N	18	N	01-SEP-21	16-SEP-21	224505101 02 00 42	2,41,80
251	PAURI GARHWAL	42014227	V	N	19	N	01-SEP-21	16-SEP-21	224505101 02 00 42	1,57,82
252	PAURI GARHWAL	42014227	V	N	20	N	01-SEP-21	16-SEP-21	224505101 02 00 42	9,13,08
253	PAURI GARHWAL	42024228	V	N	33	N	01-SEP-21	17-SEP-21	224505101 02 00 42	21,82,95
254	PAURI GARHWAL	42024228	V	N	34	N	01-SEP-21	17-SEP-21	224505101 02 00 42	8,18,66
255	PAURI GARHWAL	42024228	V	N	35	N	01-SEP-21	17-SEP-21	224505101 02 00 42	14,52,86
256	PAURI GARHWAL	42024228	V	N	36	N	01-SEP-21	17-SEP-21	224505101 02 00 42	13,18,64

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
257	PAURI GARHWAL	42024228	V	N	37	N	01-SEP-21	17-SEP-21	224505101	02 00 42	12,97,22
258	PAURI GARHWAL	42024228	V	N	38	N	01-SEP-21	17-SEP-21	224505101	02 00 42	4,77,00
259	PAURI GARHWAL	42004234	V	N	14	N	01-SEP-21	18-SEP-21	224505101	02 00 42	27,93,74
260	PAURI GARHWAL	42004234	V	N	15	N	01-SEP-21	18-SEP-21	224505101	02 00 42	9,81,40
261	PAURI GARHWAL	42004234	V	N	57	N	01-SEP-21	18-SEP-21	224505101	02 00 42	63,06
262	PAURI GARHWAL	42014227	V	N	21	N	01-SEP-21	20-SEP-21	224505101	02 00 42	3,87,75
263	PAURI GARHWAL	42014227	V	N	22	N	01-SEP-21	20-SEP-21	224505101	02 00 42	27,60,00
264	PAURI GARHWAL	42014227	V	N	23	N	01-SEP-21	20-SEP-21	224505101	02 00 42	2,53,00
265	PAURI GARHWAL	42004230	V	N	24	N	01-SEP-21	21-SEP-21	224505101	02 00 42	69,86
266	PAURI GARHWAL	42034228	V	N	25	N	01-SEP-21	21-SEP-21	224505101	02 00 42	4,44,86
267	PAURI GARHWAL	42034228	V	N	26	N	01-SEP-21	22-SEP-21	224505101	02 00 42	4,96,92
268	PAURI GARHWAL	42034228	V	N	27	N	01-SEP-21	22-SEP-21	224505101	02 00 42	14,99,43
269	PAURI GARHWAL	42034228	V	N	28	N	01-SEP-21	22-SEP-21	224505101	02 00 42	15,00,00
270	PAURI GARHWAL	42034228	V	N	29	N	01-SEP-21	22-SEP-21	224505101	02 00 42	4,96,92
271	PAURI GARHWAL	42034228	V	N	30	N	01-SEP-21	22-SEP-21	224505101	02 00 42	4,65,86
272	PAURI GARHWAL	42034228	V	N	31	N	01-SEP-21	22-SEP-21	224505101	02 00 42	4,60,20
273	PAURI GARHWAL	42034228	V	N	32	N	01-SEP-21	22-SEP-21	224505101	02 00 42	4,60,20
274	PAURI GARHWAL	42004217	V	N	46	N	01-SEP-21	24-SEP-21	224505101	02 00 42	7,00,00
275	PAURI GARHWAL	42004217	V	N	49	N	01-SEP-21	24-SEP-21	224580102	05 00 22	15,00
276	PAURI GARHWAL	42004217	V	N	48	N	01-SEP-21	24-SEP-21	224580102	05 00 25	5,29
277	PAURI GARHWAL	42004217	V	N	45	N	01-SEP-21	24-SEP-21	224580102	07 00 08	21,60,00
278	PAURI GARHWAL	42004217	V	N	47	N	01-SEP-21	24-SEP-21	224580102	07 00 08	11,60,00
279	PAURI GARHWAL	42004217	V	N	50	N	01-SEP-21	24-SEP-21	224580102	07 00 29	1,23,13
280	PAURI GARHWAL	42004230	V	N	42	N	01-SEP-21	24-SEP-21	224505101	02 00 42	65,00,00
281	PAURI GARHWAL	42004234	V	N	43	N	01-SEP-21	24-SEP-21	224505101	02 00 42	44,26,96
282	PAURI GARHWAL	42004234	V	N	44	N	01-SEP-21	24-SEP-21	224505101	02 00 42	19,09,03
283	PAURI GARHWAL	42024228	V	N	55	N	01-SEP-21	24-SEP-21	224505101	02 00 42	4,94,66
284	PAURI GARHWAL	42024228	V	N	56	N	01-SEP-21	24-SEP-21	224505101	02 00 42	4,94,66
285	PAURI GARHWAL	42014227	V	N	51	N	01-SEP-21	27-SEP-21	224505101	02 00 42	9,89,00
286	PAURI GARHWAL	42014227	V	N	52	N	01-SEP-21	28-SEP-21	224505101	02 00 42	33,26,40
287	PAURI GARHWAL	42014227	V	N	53	N	01-SEP-21	28-SEP-21	224505101	02 00 42	66,08,00
288	PAURI GARHWAL	42014227	V	N	54	N	01-SEP-21	28-SEP-21	224505101	02 00 42	19,09,00

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289	PITHORAGARH	38004217	V	N	1	N	01-SEP-21	01-SEP-21	224505101 02 00 42	3,00,00,00
290	PITHORAGARH	38004217	V	N	2	N	01-SEP-21	02-SEP-21	224505101 02 00 42	1,40,00
291	PITHORAGARH	38004217	V	N	3	N	01-SEP-21	02-SEP-21	224505101 02 00 42	28,60,00
292	PITHORAGARH	38004217	V	N	4	N	01-SEP-21	06-SEP-21	224505101 02 00 42	6,25,00,00
293	PITHORAGARH	38004217	V	N	5	N	01-SEP-21	06-SEP-21	224505101 02 00 42	2,09,23,01
294	PITHORAGARH	38004217	V	N	6	N	01-SEP-21	06-SEP-21	224505101 02 00 42	4,00,00,00
295	PITHORAGARH	38004234	V	N	7	N	01-SEP-21	09-SEP-21	224505101 02 00 42	23,54,10
296	PITHORAGARH	38004234	V	N	8	N	01-SEP-21	10-SEP-21	224505101 02 00 42	24,79,11
297	PITHORAGARH	38014229	V	N	11	N	01-SEP-21	10-SEP-21	224505101 02 00 42	14,58,24
298	PITHORAGARH	38014229	V	N	12	N	01-SEP-21	10-SEP-21	224505101 02 00 42	21,82,32
299	PITHORAGARH	38084227	V	N	9	N	01-SEP-21	10-SEP-21	224505101 02 00 42	15,60,98
300	PITHORAGARH	38024231	V	N	10	N	01-SEP-21	13-SEP-21	224505101 02 00 42	56,10,86
301	PITHORAGARH	38084227	V	N	13	N	01-SEP-21	16-SEP-21	224505101 02 00 42	13,78,42
302	PITHORAGARH	38084227	V	N	14	N	01-SEP-21	17-SEP-21	224505101 02 00 42	38,81
303	PITHORAGARH	38014229	V	N	16	N	01-SEP-21	18-SEP-21	224505101 02 00 42	84,71,07
304	PITHORAGARH	38014229	V	N	17	N	01-SEP-21	18-SEP-21	224505101 02 00 42	24,20,71
305	PITHORAGARH	38014229	V	N	18	N	01-SEP-21	18-SEP-21	224505101 02 00 42	24,94,80
306	PITHORAGARH	38014229	V	N	19	N	01-SEP-21	18-SEP-21	224505101 02 00 42	34,51,51
307	PITHORAGARH	38084227	V	N	15	N	01-SEP-21	18-SEP-21	224505101 02 00 42	14,79,41
308	PITHORAGARH	38004217	V	N	20	N	01-SEP-21	20-SEP-21	224505101 02 00 42	2,25,00
309	PITHORAGARH	38084227	V	N	21	N	01-SEP-21	21-SEP-21	224505101 02 00 42	29,13,29
310	PITHORAGARH	38084227	V	N	22	N	01-SEP-21	22-SEP-21	224505101 02 00 42	34,34,63
311	PITHORAGARH	38084227	V	N	23	N	01-SEP-21	22-SEP-21	224505101 02 00 42	85,85,74
312	PITHORAGARH	38084227	V	N	24	N	01-SEP-21	22-SEP-21	224505101 02 00 42	4,32,82
313	PITHORAGARH	38084227	V	N	25	N	01-SEP-21	22-SEP-21	224505101 02 00 42	74,12,61
314	PITHORAGARH	38084227	V	N	26	N	01-SEP-21	22-SEP-21	224505101 02 00 42	3,94,32
315	PITHORAGARH	38004217	V	N	27	N	01-SEP-21	23-SEP-21	224580102 05 00 08	4,65,00
316	PITHORAGARH	38004217	V	N	31	N	01-SEP-21	23-SEP-21	224580102 05 00 08	7,40,22
317	PITHORAGARH	38004217	V	N	32	N	01-SEP-21	23-SEP-21	224580102 05 00 08	1,84,15
318	PITHORAGARH	38004217	V	N	28	N	01-SEP-21	23-SEP-21	224580102 07 00 08	3,10,00
319	PITHORAGARH	38004217	V	N	30	N	01-SEP-21	23-SEP-21	224580102 07 00 08	7,82,63
320	PITHORAGARH	38004217	V	N	29	N	01-SEP-21	23-SEP-21	224580102 07 00 22	18,88

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
321	PITHORAGARH	38084227	V	N	33	N	01-SEP-21	23-SEP-21	224505101 02 00 42	27,25,00
322	PITHORAGARH	38014229	V	N	35	N	01-SEP-21	28-SEP-21	224505101 02 00 42	50,00,00
323	PITHORAGARH	38024231	V	N	34	N	01-SEP-21	28-SEP-21	224505101 02 00 42	13,30,56
324	ROORKEE	55002711	V	N	1	N	01-SEP-21	30-SEP-21	224505101 02 00 42	25,20,00
325	ROORKEE	55002711	V	N	2	N	01-SEP-21	30-SEP-21	224505101 02 00 42	15,75,00
326	ROORKEE	55002711	V	N	3	N	01-SEP-21	30-SEP-21	224505101 02 00 42	9,00,10
327	RUDRAPRAYAG	90004227	V	N	1	N	01-SEP-21	02-SEP-21	224505101 02 00 42	7,59,81
328	RUDRAPRAYAG	90004227	V	N	2	N	01-SEP-21	02-SEP-21	224505101 02 00 42	13,70,91
329	RUDRAPRAYAG	90004227	V	N	3	N	01-SEP-21	02-SEP-21	224505101 02 00 42	7,32,20
330	RUDRAPRAYAG	90004227	V	N	4	N	01-SEP-21	02-SEP-21	224505101 02 00 42	12,41,73
331	RUDRAPRAYAG	90004227	V	N	5	N	01-SEP-21	02-SEP-21	224505101 02 00 42	16,07,77
332	RUDRAPRAYAG	90004227	V	N	6	N	01-SEP-21	06-SEP-21	224505101 02 00 42	49,27,10
333	RUDRAPRAYAG	90004227	V	N	7	N	01-SEP-21	06-SEP-21	224505101 02 00 42	50,47,00
334	RUDRAPRAYAG	90004227	V	N	8	N	01-SEP-21	06-SEP-21	224505101 02 00 42	54,21,46
335	RUDRAPRAYAG	90004227	V	N	9	N	01-SEP-21	06-SEP-21	224505101 02 00 42	45,93,83
336	RUDRAPRAYAG	90004217	V	N	10	N	01-SEP-21	08-SEP-21	224505101 02 00 42	19,74,00,00
337	RUDRAPRAYAG	90004227	V	N	25	N	01-SEP-21	09-SEP-21	224505101 02 00 42	59,26,50
338	RUDRAPRAYAG	90034228	V	N	11	N	01-SEP-21	09-SEP-21	224505101 02 00 42	13,36,47
339	RUDRAPRAYAG	90034228	V	N	12	N	01-SEP-21	09-SEP-21	224505101 02 00 42	12,99,87
340	RUDRAPRAYAG	90034228	V	N	24	N	01-SEP-21	09-SEP-21	224505101 02 00 42	1,88,54
341	RUDRAPRAYAG	90002661	V	N	13	N	01-SEP-21	10-SEP-21	224505101 02 00 42	6,30,05
342	RUDRAPRAYAG	90002661	V	N	14	N	01-SEP-21	10-SEP-21	224505101 02 00 42	2,38,95
343	RUDRAPRAYAG	90002661	V	N	15	N	01-SEP-21	10-SEP-21	224505101 02 00 42	2,49,98
344	RUDRAPRAYAG	90002661	V	N	16	N	01-SEP-21	10-SEP-21	224505101 02 00 42	10,89,27
345	RUDRAPRAYAG	90002661	V	N	17	N	01-SEP-21	10-SEP-21	224505101 02 00 42	10,94,76
346	RUDRAPRAYAG	90002661	V	N	18	N	01-SEP-21	10-SEP-21	224505101 02 00 42	6,15,35
347	RUDRAPRAYAG	90002661	V	N	19	N	01-SEP-21	10-SEP-21	224505101 02 00 42	2,81,34
348	RUDRAPRAYAG	90002661	V	N	20	N	01-SEP-21	10-SEP-21	224505101 02 00 42	17,64,00
349	RUDRAPRAYAG	90002661	V	N	21	N	01-SEP-21	10-SEP-21	224505101 02 00 42	23,64,59
350	RUDRAPRAYAG	90002661	V	N	22	N	01-SEP-21	10-SEP-21	224505101 02 00 42	7,87,50
351	RUDRAPRAYAG	90002661	V	N	23	N	01-SEP-21	10-SEP-21	224505101 02 00 42	1,46,24
352	RUDRAPRAYAG	90002661	V	N	36	N	01-SEP-21	13-SEP-21	224505101 02 00 42	15,90,56

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
353	RUDRAPRAYAG	90004227	V	N	26	N	01-SEP-21	14-SEP-21	224505101 02 00 42	45,58,70
354	RUDRAPRAYAG	90004227	V	N	27	N	01-SEP-21	14-SEP-21	224505101 02 00 42	12,79,18
355	RUDRAPRAYAG	90004227	V	N	28	N	01-SEP-21	14-SEP-21	224505101 02 00 42	10,97,14
356	RUDRAPRAYAG	90004227	V	N	29	N	01-SEP-21	14-SEP-21	224505101 02 00 42	11,42,97
357	RUDRAPRAYAG	90004227	V	N	33	N	01-SEP-21	14-SEP-21	224505101 02 00 42	5,48,39
358	RUDRAPRAYAG	90004227	V	N	34	N	01-SEP-21	14-SEP-21	224505101 02 00 42	10,97,14
359	RUDRAPRAYAG	90004227	V	N	35	N	01-SEP-21	14-SEP-21	224505101 02 00 42	9,12,84
360	RUDRAPRAYAG	90034228	V	N	37	N	01-SEP-21	14-SEP-21	224505101 02 00 42	3,31,05
361	RUDRAPRAYAG	90034228	V	N	38	N	01-SEP-21	14-SEP-21	224505101 02 00 42	3,31,05
362	RUDRAPRAYAG	90034228	V	N	39	N	01-SEP-21	14-SEP-21	224505101 02 00 42	3,31,05
363	RUDRAPRAYAG	90034228	V	N	40	N	01-SEP-21	14-SEP-21	224505101 02 00 42	3,31,05
364	RUDRAPRAYAG	90034228	V	N	41	N	01-SEP-21	14-SEP-21	224505101 02 00 42	81,51
365	RUDRAPRAYAG	90034229	V	N	30	N	01-SEP-21	14-SEP-21	224505101 02 00 42	18,45,24
366	RUDRAPRAYAG	90034229	V	N	31	N	01-SEP-21	14-SEP-21	224505101 02 00 42	44,24,61
367	RUDRAPRAYAG	90034229	V	N	32	N	01-SEP-21	14-SEP-21	224505101 02 00 42	47,70,29
368	RUDRAPRAYAG	90004217	V	N	42	N	01-SEP-21	21-SEP-21	224580102 05 00 08	5,99,32
369	RUDRAPRAYAG	90004217	V	N	43	N	01-SEP-21	21-SEP-21	224580102 07 00 08	4,00,00
370	RUDRAPRAYAG	90034228	V	N	44	N	01-SEP-21	22-SEP-21	224505101 02 00 42	23,01,00
371	RUDRAPRAYAG	90034228	V	N	45	N	01-SEP-21	22-SEP-21	224505101 02 00 42	11,68,20
372	RUDRAPRAYAG	90034228	V	N	46	N	01-SEP-21	24-SEP-21	224505101 02 00 42	14,17,42
373	RUDRAPRAYAG	90034228	V	N	47	N	01-SEP-21	24-SEP-21	224505101 02 00 42	11,10,46
374	RUDRAPRAYAG	90034228	V	N	48	N	01-SEP-21	24-SEP-21	224505101 02 00 42	14,69,62
375	RUDRAPRAYAG	90034228	V	N	49	N	01-SEP-21	24-SEP-21	224505101 02 00 42	11,38,29
376	RUDRAPRAYAG	90004217	V	N	50	N	01-SEP-21	27-SEP-21	224580102 05 00 08	6,57,04
377	RUDRAPRAYAG	90004217	V	N	51	N	01-SEP-21	27-SEP-21	224580102 07 00 08	12,41,66
378	RUDRAPRAYAG	90002661	V	N	53	N	01-SEP-21	28-SEP-21	224505101 02 00 42	27,38,20
379	RUDRAPRAYAG	90002662	V	N	52	N	01-SEP-21	28-SEP-21	224505101 02 00 42	39,60,00
380	RUDRAPRAYAG	90004226	V	N	54	N	01-SEP-21	30-SEP-21	224505101 02 00 42	1,09,86
381	RUDRAPRAYAG	90004226	V	N	55	N	01-SEP-21	30-SEP-21	224505101 02 00 42	20,32,57
382	RUDRAPRAYAG	90004226	V	N	56	N	01-SEP-21	30-SEP-21	224505101 02 00 42	19,83,83
383	RUDRAPRAYAG	90004226	V	N	57	N	01-SEP-21	30-SEP-21	224505101 02 00 42	14,22,18
384	RUDRAPRAYAG	90004226	V	N	58	N	01-SEP-21	30-SEP-21	224505101 02 00 42	17,62,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
385	SECRETRIAT	12004762	V	N	1	N	01-SEP-21	01-SEP-21	224580102 02 00 01	14,95,00
386	SECRETRIAT	12004762	V	N	1	N	01-SEP-21	01-SEP-21	224580102 02 00 03	2,54,15
387	SECRETRIAT	12004762	V	N	1	N	01-SEP-21	01-SEP-21	224580102 02 00 06	1,20,30
388	SECRETRIAT	12002007	V	N	1	N	01-SEP-21	08-SEP-21	224505101 02 00 42	6,07,73,99
389	SECRETRIAT	12002261	V	N	2	N	01-SEP-21	08-SEP-21	224505101 02 00 42	1,50,00,00,00
390	SECRETRIAT	12002671	V	N	3	N	01-SEP-21	20-SEP-21	224505101 02 00 42	2,13,88,50
391	SECRETRIAT	12002671	V	N	4	N	01-SEP-21	20-SEP-21	224505101 02 00 42	47,55,25
392	SECRETRIAT	12002671	V	N	5	N	01-SEP-21	22-SEP-21	224505101 02 00 42	17,32,08,08
393	SECRETRIAT	12002877	V	N	11	N	01-SEP-21	30-SEP-21	224505101 02 00 42	19,00,00,00
394	SECRETRIAT	12002877	V	N	12	N	01-SEP-21	30-SEP-21	224505101 02 00 42	11,94,00,00
395	SECRETRIAT	12002877	V	N	13	N	01-SEP-21	30-SEP-21	224505101 02 00 42	18,56,00,00
396	TEHRI GARHWAL	61004232	V	N	1	N	01-SEP-21	01-SEP-21	224505101 02 00 42	19,75,68
397	TEHRI GARHWAL	61004232	V	N	2	N	01-SEP-21	01-SEP-21	224505101 02 00 42	3,83,04
398	TEHRI GARHWAL	61004232	V	N	3	N	01-SEP-21	01-SEP-21	224505101 02 00 42	6,12,86
399	TEHRI GARHWAL	61004232	V	N	4	N	01-SEP-21	01-SEP-21	224505101 02 00 42	10,34,21
400	TEHRI GARHWAL	61004232	V	N	5	N	01-SEP-21	01-SEP-21	224505101 02 00 42	5,74,56
401	TEHRI GARHWAL	61004232	V	N	6	N	01-SEP-21	01-SEP-21	224505101 02 00 42	5,32,00
402	TEHRI GARHWAL	61004232	V	N	7	N	01-SEP-21	01-SEP-21	224505101 02 00 42	5,10,72
403	TEHRI GARHWAL	61014230	V	N	10	N	01-SEP-21	06-SEP-21	224505101 02 00 42	52,25,00
404	TEHRI GARHWAL	61014230	V	N	11	N	01-SEP-21	06-SEP-21	224505101 02 00 42	55,86,00
405	TEHRI GARHWAL	61004232	V	N	8	N	01-SEP-21	09-SEP-21	224505101 02 00 42	11,83,03
406	TEHRI GARHWAL	61004235	V	N	9	N	01-SEP-21	10-SEP-21	224505101 02 00 42	56,29,62
407	TEHRI GARHWAL	61004217	V	N	20	N	01-SEP-21	18-SEP-21	224505101 02 00 42	3,50,00
408	TEHRI GARHWAL	61004217	V	N	13	N	01-SEP-21	18-SEP-21	224580102 05 00 08	6,00,00
409	TEHRI GARHWAL	61004217	V	N	15	N	01-SEP-21	18-SEP-21	224580102 05 00 08	6,20,00
410	TEHRI GARHWAL	61004217	V	N	16	N	01-SEP-21	18-SEP-21	224580102 05 00 08	7,36,88
411	TEHRI GARHWAL	61004217	V	N	17	N	01-SEP-21	18-SEP-21	224580102 05 00 08	4,02,04
412	TEHRI GARHWAL	61004217	V	N	18	N	01-SEP-21	18-SEP-21	224580102 05 00 08	7,61,45
413	TEHRI GARHWAL	61004217	V	N	19	N	01-SEP-21	18-SEP-21	224580102 05 00 08	3,86,73
414	TEHRI GARHWAL	61004217	V	N	12	N	01-SEP-21	18-SEP-21	224580102 07 00 08	11,95,16
415	TEHRI GARHWAL	61004217	V	N	14	N	01-SEP-21	18-SEP-21	224580102 07 00 08	12,35,00
416	TEHRI GARHWAL	61014230	V	N	21	N	01-SEP-21	20-SEP-21	224505101 02 00 42	81,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
417	TEHRI GARHWAL	61014230	V	N	22	N	01-SEP-21	20-SEP-21	224505101 02 00 42	2,47,16
418	TEHRI GARHWAL	61014230	V	N	23	N	01-SEP-21	20-SEP-21	224505101 02 00 42	86,92
419	TEHRI GARHWAL	61014230	V	N	24	N	01-SEP-21	20-SEP-21	224505101 02 00 42	1,03,37
420	TEHRI GARHWAL	61014230	V	N	25	N	01-SEP-21	20-SEP-21	224505101 02 00 42	2,47,25
421	TEHRI GARHWAL	61014230	V	N	26	N	01-SEP-21	20-SEP-21	224505101 02 00 42	9,09,36
422	TEHRI GARHWAL	61014230	V	N	27	N	01-SEP-21	28-SEP-21	224505101 02 00 42	45,32,66
423	TEHRI GARHWAL	61014230	V	N	28	N	01-SEP-21	28-SEP-21	224505101 02 00 42	15,34,60
424	UDHAM SINGH NAGAR	75002661	V	N	1	N	01-SEP-21	07-SEP-21	224505101 02 00 42	2,67,12,00
425	UDHAM SINGH NAGAR	75004217	V	N	2	N	01-SEP-21	09-SEP-21	224505101 02 00 42	2,00,00,00
426	UDHAM SINGH NAGAR	75004217	V	N	5	N	01-SEP-21	09-SEP-21	224580102 05 00 08	14,44,79
427	UDHAM SINGH NAGAR	75004217	V	N	3	N	01-SEP-21	09-SEP-21	224580102 07 00 08	3,40,96
428	UDHAM SINGH NAGAR	75004217	V	N	4	N	01-SEP-21	09-SEP-21	224580102 07 00 08	4,60,00
429	UDHAM SINGH NAGAR	75002661	V	N	6	N	01-SEP-21	16-SEP-21	224505101 02 00 42	9,05,52
430	UDHAM SINGH NAGAR	75002661	V	N	10	N	01-SEP-21	27-SEP-21	224505101 02 00 42	42,48,00
431	UDHAM SINGH NAGAR	75002661	V	N	11	N	01-SEP-21	27-SEP-21	224505101 02 00 42	17,70,40
432	UDHAM SINGH NAGAR	75074228	V	N	7	N	01-SEP-21	27-SEP-21	224505101 02 00 42	43,74,30
433	UDHAM SINGH NAGAR	75004217	V	N	8	N	01-SEP-21	28-SEP-21	224505101 02 00 42	24,92,78
434	UDHAM SINGH NAGAR	75004217	V	N	9	N	01-SEP-21	28-SEP-21	224505101 02 00 42	41,56,47
435	UTTARKASHI	41014229	V	N	1	N	01-SEP-21	04-SEP-21	224505101 02 00 42	22,41,55
436	UTTARKASHI	41014229	V	N	10	N	01-SEP-21	04-SEP-21	224505101 02 00 42	45,67,82
437	UTTARKASHI	41014229	V	N	11	N	01-SEP-21	04-SEP-21	224505101 02 00 42	45,34,64
438	UTTARKASHI	41014229	V	N	2	N	01-SEP-21	04-SEP-21	224505101 02 00 42	21,45,33
439	UTTARKASHI	41014229	V	N	3	N	01-SEP-21	04-SEP-21	224505101 02 00 42	21,22,76
440	UTTARKASHI	41014229	V	N	4	N	01-SEP-21	04-SEP-21	224505101 02 00 42	23,75,09
441	UTTARKASHI	41014229	V	N	5	N	01-SEP-21	04-SEP-21	224505101 02 00 42	48,56,76
442	UTTARKASHI	41014229	V	N	6	N	01-SEP-21	04-SEP-21	224505101 02 00 42	11,79,88
443	UTTARKASHI	41014229	V	N	7	N	01-SEP-21	04-SEP-21	224505101 02 00 42	24,99,64

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
444	UTTARKASHI	41014229	V	N	8	N	01-SEP-21	04-SEP-21	224505101 02 00 42	9,80,72
445	UTTARKASHI	41014229	V	N	9	N	01-SEP-21	04-SEP-21	224505101 02 00 42	24,99,64
446	UTTARKASHI	41004217	V	N	13	N	01-SEP-21	06-SEP-21	224580102 05 00 08	15,40,00
447	UTTARKASHI	41004217	V	N	14	N	01-SEP-21	06-SEP-21	224580102 05 00 08	6,00,00
448	UTTARKASHI	41004217	V	N	12	N	01-SEP-21	06-SEP-21	224580102 07 00 08	10,10,00
449	UTTARKASHI	41004217	V	N	15	N	01-SEP-21	06-SEP-21	224580102 07 00 08	6,20,00
450	UTTARKASHI	41014229	V	N	16	N	01-SEP-21	08-SEP-21	224505101 02 00 42	8,01,32
451	UTTARKASHI	41024229	V	N	17	N	01-SEP-21	08-SEP-21	224505101 02 00 42	2,00,60
452	UTTARKASHI	41004217	V	N	18	N	01-SEP-21	09-SEP-21	224505101 02 00 42	22,30,00
453	UTTARKASHI	41004217	V	N	19	N	01-SEP-21	09-SEP-21	224505101 02 00 42	5,70,00
454	UTTARKASHI	41004217	V	N	29	N	01-SEP-21	09-SEP-21	224505101 02 00 42	94,30,56
455	UTTARKASHI	41004217	V	N	26	N	01-SEP-21	14-SEP-21	224580102 11 00 42	31,20,00
456	UTTARKASHI	41004234	V	N	20	N	01-SEP-21	14-SEP-21	224505101 02 00 42	7,76,75
457	UTTARKASHI	41004234	V	N	21	N	01-SEP-21	14-SEP-21	224505101 02 00 42	24,85,60
458	UTTARKASHI	41004234	V	N	22	N	01-SEP-21	14-SEP-21	224505101 02 00 42	24,97,55
459	UTTARKASHI	41004234	V	N	23	N	01-SEP-21	14-SEP-21	224505101 02 00 42	7,76,75
460	UTTARKASHI	41004234	V	N	24	N	01-SEP-21	14-SEP-21	224505101 02 00 42	4,95,60
461	UTTARKASHI	41004234	V	N	25	N	01-SEP-21	14-SEP-21	224505101 02 00 42	15,62,80
462	UTTARKASHI	41002551	V	N	37	N	01-SEP-21	15-SEP-21	224505101 02 00 42	1,15,00
463	UTTARKASHI	41004217	V	N	31	N	01-SEP-21	15-SEP-21	224505101 02 00 42	2,50,00,00
464	UTTARKASHI	41004217	V	N	32	N	01-SEP-21	15-SEP-21	224505101 02 00 42	17,92,50
465	UTTARKASHI	41004217	V	N	33	N	01-SEP-21	15-SEP-21	224505101 02 00 42	11,63,50
466	UTTARKASHI	41004217	V	N	35	N	01-SEP-21	15-SEP-21	224580102 05 00 22	75,00
467	UTTARKASHI	41004217	V	N	30	N	01-SEP-21	15-SEP-21	224580102 07 00 22	65,24
468	UTTARKASHI	41004217	V	N	34	N	01-SEP-21	15-SEP-21	224580102 07 00 22	86,45
469	UTTARKASHI	41004233	V	N	27	N	01-SEP-21	15-SEP-21	224505101 02 00 42	20,00,00
470	UTTARKASHI	41004233	V	N	28	N	01-SEP-21	15-SEP-21	224505101 02 00 42	5,00,00
471	UTTARKASHI	41004217	V	N	36	N	01-SEP-21	20-SEP-21	224580102 04 00 42	9,00,00,00
472	UTTARKASHI	41004233	V	N	39	N	01-SEP-21	21-SEP-21	224505101 02 00 42	24,96,88
473	UTTARKASHI	41004233	V	N	40	N	01-SEP-21	21-SEP-21	224505101 02 00 42	16,87,40
474	UTTARKASHI	41004233	V	N	41	N	01-SEP-21	21-SEP-21	224505101 02 00 42	4,72,00
475	UTTARKASHI	41004233	V	N	42	N	01-SEP-21	21-SEP-21	224505101 02 00 42	24,96,88

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
476	UTTARKASHI	41004233	V	N	43	N	01-SEP-21	21-SEP-21	224505101 02 00 42	4,72,00
477	UTTARKASHI	41004234	V	N	38	N	01-SEP-21	21-SEP-21	224505101 02 00 42	4,89,95
478	UTTARKASHI	41004233	V	N	44	N	01-SEP-21	23-SEP-21	224505101 02 00 42	1,71,00
479	UTTARKASHI	41004233	V	N	45	N	01-SEP-21	27-SEP-21	224505101 02 00 42	7,28,06
480	UTTARKASHI	41004233	V	N	46	N	01-SEP-21	27-SEP-21	224505101 02 00 42	4,90,88
481	UTTARKASHI	41004233	V	N	47	N	01-SEP-21	27-SEP-21	224505101 02 00 42	3,83,50
482	UTTARKASHI	41004233	V	N	48	N	01-SEP-21	27-SEP-21	224505101 02 00 42	4,90,88
483	UTTARKASHI	41004233	V	N	49	N	01-SEP-21	27-SEP-21	224505101 02 00 42	4,90,88
484	UTTARKASHI	41004233	V	N	50	N	01-SEP-21	27-SEP-21	224505101 02 00 42	14,87,99
485	UTTARKASHI	41004233	V	N	58	N	01-SEP-21	27-SEP-21	224505101 02 00 42	15,95,36
486	UTTARKASHI	41004217	V	N	53	N	01-SEP-21	28-SEP-21	224505101 02 00 42	54,51,60
487	UTTARKASHI	41004217	V	N	54	N	01-SEP-21	28-SEP-21	224505101 02 00 42	4,06,50
488	UTTARKASHI	41004217	V	N	52	N	01-SEP-21	28-SEP-21	224580102 05 00 25	1,32,98
489	UTTARKASHI	41004217	V	N	55	N	01-SEP-21	28-SEP-21	224580102 05 00 25	1,42,08
490	UTTARKASHI	41004233	V	N	56	N	01-SEP-21	28-SEP-21	224505101 02 00 42	10,00,00
491	UTTARKASHI	41004233	V	N	57	N	01-SEP-21	28-SEP-21	224505101 02 00 42	9,97,10
492	UTTARKASHI	41014229	V	N	51	N	01-SEP-21	28-SEP-21	224505101 02 00 42	20,00,00
493	UTTARKASHI	41004233	V	N	59	N	01-SEP-21	30-SEP-21	224505101 02 00 42	2,01,92
494	UTTARKASHI	41004233	V	N	60	N	01-SEP-21	30-SEP-21	224505101 02 00 42	3,59,22
495	UTTARKASHI	41004233	V	N	61	N	01-SEP-21	30-SEP-21	224505101 02 00 42	3,59,22
496	UTTARKASHI	41004233	V	N	62	N	01-SEP-21	30-SEP-21	224505101 02 00 42	2,01,92
497	UTTARKASHI	41004233	V	N	63	N	01-SEP-21	30-SEP-21	224505101 02 00 42	4,07,10
498	UTTARKASHI	41004233	V	N	64	N	01-SEP-21	30-SEP-21	224505101 02 00 42	9,97,10
499	UTTARKASHI	41004233	V	N	65	N	01-SEP-21	30-SEP-21	224505101 02 00 42	3,59,22
500	UTTARKASHI	41004233	V	N	66	N	01-SEP-21	30-SEP-21	224505101 02 00 42	3,59,22
501	UTTARKASHI	41004233	V	N	67	N	01-SEP-21	30-SEP-21	224505101 02 00 42	95,11

5,06,21,20,47

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ROORKEE	55004212	V	N	2	N	01-SEP-21	04-SEP-21	250600102 03 02 29	52,36
2	ROORKEE	55004212	V	N	1	N	01-SEP-21	10-SEP-21	250600102 03 02 25	28,29
3	UDHAM SINGH NAGAR	75004212	V	N	1	N	01-SEP-21	06-SEP-21	250600102 03 02 01	2,29,05,00
4	UDHAM SINGH NAGAR	75004212	V	N	1	N	01-SEP-21	06-SEP-21	250600102 03 02 03	38,93,85
5	UDHAM SINGH NAGAR	75004212	V	N	1	N	01-SEP-21	06-SEP-21	250600102 03 02 06	16,15,30
										2,84,94,80

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Grant No.: 06

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	CHAMOLI	40004217	V	N	1	N	01-SEP-21	02-SEP-21	405960051 15 00 53	35,50,00
2	HARIDWAR	65002571	V	N	1	N	01-SEP-21	15-SEP-21	405960051 12 00 53	2,31,38,04
3	NAINITAL	36004217	V	N	1	N	01-SEP-21	07-SEP-21	405960051 15 00 53	99,20,00
4	NAINITAL	36004217	V	N	3	N	01-SEP-21	10-SEP-21	405960051 15 00 53	26,70,00
5	NAINITAL	36004217	V	N	4	N	01-SEP-21	10-SEP-21	405960051 15 00 53	83,10,00
6	NAINITAL	36004217	V	N	5	N	01-SEP-21	28-SEP-21	405960051 15 00 53	49,40,00
7	NAINITAL	36004217	V	N	6	N	01-SEP-21	28-SEP-21	405960051 15 00 53	60,00,00
8	NAINITAL	36004217	V	N	7	N	01-SEP-21	28-SEP-21	405960051 15 00 53	80,00,00
9	NAINITAL	36004217	V	N	8	N	01-SEP-21	30-SEP-21	405960051 15 00 53	46,60,00
10	TEHRI GARHWAL	61004217	V	N	2	N	01-SEP-21	01-SEP-21	405960051 03 00 53	10,00,00,00
11	TEHRI GARHWAL	61004217	V	N	3	N	01-SEP-21	13-SEP-21	405960051 03 00 53	8,10,00,00

25,21,88,04

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004276	V	N	3	N	01-SEP-21	03-SEP-21	203002102 03 00 42	1,52
2	ALMORA	37014277	V	N	1	N	01-SEP-21	22-SEP-21	203002102 03 00 42	10,40
3	ALMORA	37014277	V	N	2	N	01-SEP-21	24-SEP-21	203002102 03 00 42	1,28,00
4	BAGESHWAR	89004217	V	N	1	N	01-SEP-21	22-SEP-21	203002102 03 00 42	3,42,00
5	CHAMOLI	40002593	V	N	1	N	01-SEP-21	02-SEP-21	203003001 04 00 01	8,20,00
6	CHAMOLI	40002593	V	N	1	N	01-SEP-21	02-SEP-21	203003001 04 00 03	1,39,40
7	CHAMOLI	40002593	V	N	1	N	01-SEP-21	02-SEP-21	203003001 04 00 06	69,60
8	CHAMPAWAT	88002593	V	N	1	N	01-SEP-21	08-SEP-21	203003001 04 00 08	1,50,00
9	CHAMPAWAT	88002593	V	N	2	N	01-SEP-21	08-SEP-21	203003001 04 00 20	88,00
10	DEHRADUN	01002593	V	N	1	N	01-SEP-21	01-SEP-21	203003001 03 00 01	10,68,00
11	DEHRADUN	01002593	V	N	1	N	01-SEP-21	01-SEP-21	203003001 03 00 03	1,81,56
12	DEHRADUN	01002593	V	N	1	N	01-SEP-21	01-SEP-21	203003001 03 00 06	88,70
13	DEHRADUN	01002593	V	N	2	N	01-SEP-21	01-SEP-21	203003001 04 00 01	83,67,00
14	DEHRADUN	01002593	V	N	2	N	01-SEP-21	01-SEP-21	203003001 04 00 03	14,56,39
15	DEHRADUN	01002593	V	N	2	N	01-SEP-21	01-SEP-21	203003001 04 00 06	8,38,90
16	DEHRADUN	01002593	V	N	3	N	01-SEP-21	03-SEP-21	203003001 04 00 01	83,55
17	DEHRADUN	01002593	V	N	3	N	01-SEP-21	03-SEP-21	203003001 04 00 03	14,20
18	DEHRADUN	01002593	V	N	3	N	01-SEP-21	03-SEP-21	203003001 04 00 06	8,65
19	DEHRADUN	01004217	V	N	2	N	01-SEP-21	08-SEP-21	203001102 03 00 42	19,24,75
20	DEHRADUN	01004217	V	N	1	N	01-SEP-21	08-SEP-21	203002102 03 00 42	1,58,85,00
21	DEHRADUN	01004217	V	N	3	N	01-SEP-21	08-SEP-21	203002102 03 00 42	12,56,40
22	DEHRADUN	01004217	V	N	4	N	01-SEP-21	13-SEP-21	203002102 03 00 42	10,89,00
23	HALDWANI	07002593	V	N	1	N	01-SEP-21	18-SEP-21	203003001 04 00 22	34,00
24	HALDWANI	07002593	V	N	2	N	01-SEP-21	18-SEP-21	203003001 04 00 22	33,50
25	HALDWANI	07002593	V	N	3	N	01-SEP-21	20-SEP-21	203003001 04 00 26	2,45,50
26	HALDWANI	07002593	V	N	10	N	01-SEP-21	22-SEP-21	203003001 04 00 20	2,25,00
27	HALDWANI	07002593	V	N	12	N	01-SEP-21	22-SEP-21	203003001 04 00 20	1,62,84
28	HALDWANI	07002593	V	N	13	N	01-SEP-21	22-SEP-21	203003001 04 00 20	2,06,97
29	HALDWANI	07002593	V	N	9	N	01-SEP-21	22-SEP-21	203003001 04 00 20	37,17
30	HALDWANI	07002593	V	N	4	N	01-SEP-21	22-SEP-21	203003001 04 00 22	2,48,64
31	HALDWANI	07002593	V	N	5	N	01-SEP-21	22-SEP-21	203003001 04 00 22	25,25
32	HALDWANI	07002593	V	N	6	N	01-SEP-21	22-SEP-21	203003001 04 00 22	21,24

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	HALDWANI	07002593	V	N	7	N	01-SEP-21	22-SEP-21	203003001 04 00 22	47,74
34	HALDWANI	07002593	V	N	8	N	01-SEP-21	22-SEP-21	203003001 04 00 22	51,92
35	HALDWANI	07002593	V	N	11	N	01-SEP-21	22-SEP-21	203003001 04 00 27	3,00,00
36	HALDWANI	07002593	V	N	14	N	01-SEP-21	27-SEP-21	203003001 04 00 25	1,21,93
37	HARIDWAR	65002593	V	N	1	N	01-SEP-21	02-SEP-21	203003001 04 00 08	31,00
38	HARIDWAR	65002593	V	N	6	N	01-SEP-21	06-SEP-21	203003001 03 00 08	1,15,00
39	HARIDWAR	65002593	V	N	7	N	01-SEP-21	06-SEP-21	203003001 04 00 08	2,30,00
40	HARIDWAR	65002593	V	N	1	N	01-SEP-21	07-SEP-21	203003001 03 00 01	11,23,00
41	HARIDWAR	65002593	V	N	1	N	01-SEP-21	07-SEP-21	203003001 03 00 03	1,90,91
42	HARIDWAR	65002593	V	N	1	N	01-SEP-21	07-SEP-21	203003001 03 00 06	96,30
43	HARIDWAR	65002593	V	N	2	N	01-SEP-21	07-SEP-21	203003001 04 00 01	58,13,00
44	HARIDWAR	65002593	V	N	2	N	01-SEP-21	07-SEP-21	203003001 04 00 03	9,87,87
45	HARIDWAR	65002593	V	N	2	N	01-SEP-21	07-SEP-21	203003001 04 00 06	5,01,00
46	HARIDWAR	65002593	V	N	3	N	01-SEP-21	07-SEP-21	203003001 04 00 20	1,39,25
47	HARIDWAR	65002593	V	N	4	N	01-SEP-21	07-SEP-21	203003001 04 00 20	39,00
48	HARIDWAR	65002593	V	N	2	N	01-SEP-21	07-SEP-21	203003001 04 00 22	1,86,08
49	HARIDWAR	65002593	V	N	5	N	01-SEP-21	07-SEP-21	203003001 04 00 25	3,26,42
50	HARIDWAR	65002593	V	N	10	N	01-SEP-21	10-SEP-21	203003001 03 00 29	1,42,48
51	HARIDWAR	65002593	V	N	8	N	01-SEP-21	10-SEP-21	203003001 03 00 29	1,70,00
52	HARIDWAR	65002593	V	N	9	N	01-SEP-21	10-SEP-21	203003001 03 00 29	1,70,00
53	HARIDWAR	65002593	V	N	11	N	01-SEP-21	14-SEP-21	203003001 04 00 40	17,70,00
54	HARIDWAR	65002593	V	N	13	N	01-SEP-21	16-SEP-21	203003001 03 00 29	1,70,00
55	HARIDWAR	65002593	V	N	14	N	01-SEP-21	16-SEP-21	203003001 03 00 29	1,70,00
56	HARIDWAR	65002593	V	N	12	N	01-SEP-21	16-SEP-21	203003001 04 00 08	5,75,00
57	HARIDWAR	65002593	V	N	15	N	01-SEP-21	21-SEP-21	203003001 04 00 08	31,00
58	HARIDWAR	65024277	V	N	16	N	01-SEP-21	25-SEP-21	203002102 03 00 42	1,44
59	HARIDWAR	65002593	V	N	18	N	01-SEP-21	27-SEP-21	203003001 04 00 20	2,45,00
60	HARIDWAR	65002593	V	N	19	N	01-SEP-21	27-SEP-21	203003001 04 00 20	2,08,00
61	HARIDWAR	65002593	V	N	20	N	01-SEP-21	27-SEP-21	203003001 04 00 20	2,41,00
62	HARIDWAR	65002593	V	N	21	N	01-SEP-21	27-SEP-21	203003001 04 00 20	2,46,50
63	HARIDWAR	65002593	V	N	22	N	01-SEP-21	27-SEP-21	203003001 04 00 20	2,37,50
64	HARIDWAR	65002593	V	N	23	N	01-SEP-21	27-SEP-21	203003001 04 00 20	1,24,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
65	HARIDWAR	65002593	V	N	17	N	01-SEP-21	27-SEP-21	203003001	04 00 21	1,43,96
66	HARIDWAR	65002593	V	N	24	N	01-SEP-21	27-SEP-21	203003001	04 00 22	2,25,00
67	HARIDWAR	65002593	V	N	25	N	01-SEP-21	29-SEP-21	203003001	04 00 20	2,49,50
68	HARIDWAR	65002593	V	N	26	N	01-SEP-21	29-SEP-21	203003001	04 00 20	2,08,00
69	HARIDWAR	65002593	V	N	27	N	01-SEP-21	29-SEP-21	203003001	04 00 20	2,49,00
70	HARIDWAR	65002593	V	N	28	N	01-SEP-21	29-SEP-21	203003001	04 00 20	95,00
71	HARIDWAR	65002593	V	N	29	N	01-SEP-21	29-SEP-21	203003001	04 00 20	2,37,50
72	HARIDWAR	65002593	V	N	30	N	01-SEP-21	29-SEP-21	203003001	04 00 20	2,39,00
73	HARIDWAR	65002593	V	N	31	N	01-SEP-21	29-SEP-21	203003001	04 00 20	1,04,00
74	NAINITAL	36002593	V	N	1	N	01-SEP-21	20-SEP-21	203003001	03 00 08	1,20,00
75	NAINITAL	36002593	V	N	2	N	01-SEP-21	20-SEP-21	203003001	04 00 08	1,15,00
76	NAINITAL	36002593	V	N	3	N	01-SEP-21	20-SEP-21	203003001	04 00 20	23,50
77	NAINITAL	36002593	V	N	4	N	01-SEP-21	20-SEP-21	203003001	04 00 20	1,80,04
78	NAINITAL	36002593	V	N	5	N	01-SEP-21	20-SEP-21	203003001	04 00 22	76,70
79	NAINITAL	36002593	V	N	6	N	01-SEP-21	20-SEP-21	203003001	04 00 22	1,29,50
80	NAINITAL	36004217	V	N	7	N	01-SEP-21	20-SEP-21	203002102	03 00 42	39,06,90
81	NAINITAL	36002593	V	N	10	N	01-SEP-21	30-SEP-21	203003001	03 00 27	1,10,00
82	NAINITAL	36002593	V	N	8	N	01-SEP-21	30-SEP-21	203003001	04 00 20	2,25,00
83	NAINITAL	36002593	V	N	9	N	01-SEP-21	30-SEP-21	203003001	04 00 27	1,90,00
84	PAURI GARHWAL	42002593	V	N	1	N	01-SEP-21	09-SEP-21	203003001	04 00 01	30,14,00
85	PAURI GARHWAL	42002593	V	N	1	N	01-SEP-21	09-SEP-21	203003001	04 00 03	5,12,38
86	PAURI GARHWAL	42002593	V	N	1	N	01-SEP-21	09-SEP-21	203003001	04 00 06	2,52,90
87	PAURI GARHWAL	42002593	V	N	1	N	01-SEP-21	24-SEP-21	203003001	04 00 08	4,25,00
88	PITHORAGARH	38002593	V	N	1	N	01-SEP-21	01-SEP-21	203003001	04 00 01	10,56,00
89	PITHORAGARH	38002593	V	N	1	N	01-SEP-21	01-SEP-21	203003001	04 00 03	1,79,52
90	PITHORAGARH	38002593	V	N	1	N	01-SEP-21	01-SEP-21	203003001	04 00 06	75,60
91	PITHORAGARH	38002593	V	N	1	N	01-SEP-21	06-SEP-21	203003001	04 00 20	1,95,00
92	PITHORAGARH	38002593	V	N	2	N	01-SEP-21	06-SEP-21	203003001	04 00 22	1,15,00
93	ROORKEE	55004276	V	N	1	N	01-SEP-21	04-SEP-21	203002102	03 00 42	14,00
94	ROORKEE	55004276	V	N	3	N	01-SEP-21	10-SEP-21	203002102	03 00 42	3,20
95	ROORKEE	55004276	V	N	2	N	01-SEP-21	15-SEP-21	203002102	03 00 42	11,00
96	SECRETRIAT	12004753	V	N	2	N	01-SEP-21	07-SEP-21	203003001	03 00 08	3,80,73

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
97	SECRETRIAT	12004753	V	N	3	N	01-SEP-21	07-SEP-21	203003001	03 00 08	3,10,00
98	SECRETRIAT	12004753	V	N	1	N	01-SEP-21	09-SEP-21	203003001	03 00 22	12,00
99	SECRETRIAT	12004753	V	N	4	N	01-SEP-21	14-SEP-21	203003001	03 00 25	22,10,00
100	SECRETRIAT	12004753	V	N	5	N	01-SEP-21	16-SEP-21	203003001	03 00 29	1,43,94
101	SECRETRIAT	12004753	V	N	6	N	01-SEP-21	16-SEP-21	203003001	03 00 29	1,03,59
102	SECRETRIAT	12004753	V	N	10	N	01-SEP-21	22-SEP-21	203003001	03 00 20	2,42,71
103	SECRETRIAT	12004753	V	N	9	N	01-SEP-21	22-SEP-21	203003001	03 00 20	1,34,00
104	SECRETRIAT	12004753	V	N	7	N	01-SEP-21	22-SEP-21	203003001	03 00 29	87,69
105	SECRETRIAT	12004753	V	N	8	N	01-SEP-21	22-SEP-21	203003001	03 00 29	96,50
106	TEHRI GARHWAL	61002593	V	N	1	N	01-SEP-21	03-SEP-21	203003001	04 00 01	30,44,00
107	TEHRI GARHWAL	61002593	V	N	1	N	01-SEP-21	03-SEP-21	203003001	04 00 03	5,17,48
108	TEHRI GARHWAL	61002593	V	N	1	N	01-SEP-21	03-SEP-21	203003001	04 00 06	2,08,40
109	UDHAM SINGH NAGAR	75002593	V	N	1	N	01-SEP-21	23-SEP-21	203003001	04 00 01	51,79,00
110	UDHAM SINGH NAGAR	75002593	V	N	1	N	01-SEP-21	23-SEP-21	203003001	04 00 03	8,80,43
111	UDHAM SINGH NAGAR	75002593	V	N	1	N	01-SEP-21	23-SEP-21	203003001	04 00 06	3,70,10
112	UTTARKASHI	41002593	V	N	1	N	01-SEP-21	01-SEP-21	203003001	04 00 01	7,35,00
113	UTTARKASHI	41002593	V	N	1	N	01-SEP-21	01-SEP-21	203003001	04 00 03	1,24,95
114	UTTARKASHI	41002593	V	N	1	N	01-SEP-21	01-SEP-21	203003001	04 00 06	65,00

7,75,80,69

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	HALDWANI	07004751	V	N	1	N	01-SEP-21	21-SEP-21	204000001 04 00 01	29,69,00
2	HALDWANI	07004751	V	N	1	N	01-SEP-21	21-SEP-21	204000001 04 00 03	5,04,73
3	HALDWANI	07004751	V	N	1	N	01-SEP-21	21-SEP-21	204000001 04 00 06	2,01,60
4	HALDWANI	07004751	V	N	2	N	01-SEP-21	23-SEP-21	204000001 04 00 04	54,00
5	HALDWANI	07004751	V	N	5	N	01-SEP-21	23-SEP-21	204000001 04 00 08	7,02,51
6	HALDWANI	07004751	V	N	3	N	01-SEP-21	23-SEP-21	204000001 04 00 22	10,50
7	HALDWANI	07004751	V	N	4	N	01-SEP-21	23-SEP-21	204000001 04 00 22	19,00
8	HALDWANI	07004751	V	N	7	N	01-SEP-21	23-SEP-21	204000001 04 00 22	53,00
9	HALDWANI	07004751	V	N	1	N	01-SEP-21	23-SEP-21	204000001 04 00 25	31,57
10	HALDWANI	07004751	V	N	8	N	01-SEP-21	23-SEP-21	204000001 04 00 26	82,00
11	HALDWANI	07004751	V	N	6	N	01-SEP-21	23-SEP-21	204000001 04 00 29	36,12
12	HALDWANI	07004751	V	N	9	N	01-SEP-21	27-SEP-21	204000001 04 00 29	25,00
13	HALDWANI	07004751	V	N	10	N	01-SEP-21	30-SEP-21	204000001 04 00 04	7,50
14	HALDWANI	07004751	V	N	11	N	01-SEP-21	30-SEP-21	204000001 04 00 25	18,78
15	HARIDWAR	65004752	V	N	1	N	01-SEP-21	14-SEP-21	204000800 05 00 67	6,93,12
16	HARIDWAR	65004752	V	N	2	N	01-SEP-21	14-SEP-21	204000800 05 00 67	32,05,69
17	HARIDWAR	65004752	V	N	3	N	01-SEP-21	14-SEP-21	204000800 05 00 67	4,24,47
18	HARIDWAR	65004752	V	N	4	N	01-SEP-21	14-SEP-21	204000800 05 00 67	16,87,09
19	KOTDWAR	56004752	V	N	1	N	01-SEP-21	15-SEP-21	204000800 05 00 67	9,37,23,40
20	ROORKEE	55004752	V	N	1	N	01-SEP-21	22-SEP-21	204000800 05 00 67	71,57,43
21	ROORKEE	55004752	V	N	2	N	01-SEP-21	22-SEP-21	204000800 05 00 67	1,98,19,72
22	ROORKEE	55004752	V	N	3	N	01-SEP-21	29-SEP-21	204000800 05 00 67	4,20,41,07
23	SECRETRIAT	12004751	V	N	1	N	01-SEP-21	01-SEP-21	204000001 04 00 01	32,78,77
24	SECRETRIAT	12004751	V	N	1	N	01-SEP-21	01-SEP-21	204000001 04 00 03	15,54,81
25	SECRETRIAT	12004751	V	N	1	N	01-SEP-21	01-SEP-21	204000001 04 00 06	7,06,30
26	SECRETRIAT	12004751	V	N	2	N	01-SEP-21	08-SEP-21	204000001 04 00 23	6,65,85
27	SECRETRIAT	12004751	V	N	1	N	01-SEP-21	08-SEP-21	204000001 04 00 25	28,33
28	SECRETRIAT	12004751	V	N	3	N	01-SEP-21	09-SEP-21	204000001 04 00 02	33,60
29	SECRETRIAT	12004751	V	N	4	N	01-SEP-21	09-SEP-21	204000001 04 00 08	4,30,00
30	SECRETRIAT	12004751	V	N	5	N	01-SEP-21	14-SEP-21	204000001 04 00 25	20,96
31	SECRETRIAT	12004751	V	N	19	N	01-SEP-21	16-SEP-21	204000001 04 00 04	1,01,51
32	SECRETRIAT	12004751	V	N	14	N	01-SEP-21	16-SEP-21	204000001 04 00 11	3,99

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	SECRETRIAT	12004751	V	N	18	N	01-SEP-21	16-SEP-21	204000001 04 00 11	22,26
34	SECRETRIAT	12004751	V	N	15	N	01-SEP-21	16-SEP-21	204000001 04 00 22	8,00
35	SECRETRIAT	12004751	V	N	16	N	01-SEP-21	16-SEP-21	204000001 04 00 22	10,40
36	SECRETRIAT	12004751	V	N	6	N	01-SEP-21	16-SEP-21	204000001 04 00 22	23,00
37	SECRETRIAT	12004751	V	N	7	N	01-SEP-21	16-SEP-21	204000001 04 00 22	9,00
38	SECRETRIAT	12004751	V	N	11	N	01-SEP-21	16-SEP-21	204000001 04 00 26	11,00
39	SECRETRIAT	12004751	V	N	10	N	01-SEP-21	16-SEP-21	204000001 04 00 29	1,25,76
40	SECRETRIAT	12004751	V	N	17	N	01-SEP-21	16-SEP-21	204000001 04 00 29	33,75
41	SECRETRIAT	12004751	V	N	8	N	01-SEP-21	16-SEP-21	204000001 04 00 29	88,24
42	SECRETRIAT	12004751	V	N	12	N	01-SEP-21	16-SEP-21	204000001 04 00 42	12,90
43	SECRETRIAT	12004751	V	N	13	N	01-SEP-21	16-SEP-21	204000001 04 00 42	3,90
44	SECRETRIAT	12004751	V	N	9	N	01-SEP-21	16-SEP-21	204000001 04 00 42	6,00
45	SECRETRIAT	12004751	V	N	20	N	01-SEP-21	17-SEP-21	204000001 04 00 25	21,00

18,06,66,63

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004752	V	N	3	N	01-SEP-21	16-SEP-21	204300101 03 00 08	5,00,00
2	ALMORA	37004752	V	N	2	N	01-SEP-21	16-SEP-21	204300101 03 00 22	17,30
3	ALMORA	37004752	V	N	4	N	01-SEP-21	16-SEP-21	204300101 03 00 22	1,25,00
4	ALMORA	37004752	V	N	1	N	01-SEP-21	16-SEP-21	204300101 03 00 25	20,04
5	BAGESHWAR	89004752	V	N	7	N	01-SEP-21	13-SEP-21	204300101 03 00 04	1,03,20
6	BAGESHWAR	89004752	V	N	4	N	01-SEP-21	13-SEP-21	204300101 03 00 08	11,42,04
7	BAGESHWAR	89004752	V	N	1	N	01-SEP-21	13-SEP-21	204300101 03 00 20	1,22,50
8	BAGESHWAR	89004752	V	N	2	N	01-SEP-21	13-SEP-21	204300101 03 00 22	1,05,00
9	BAGESHWAR	89004752	V	N	3	N	01-SEP-21	13-SEP-21	204300101 03 00 25	24,30
10	BAGESHWAR	89004752	V	N	5	N	01-SEP-21	13-SEP-21	204300101 03 00 26	2,42,21
11	BAGESHWAR	89004752	V	N	6	N	01-SEP-21	13-SEP-21	204300101 03 00 26	1,39,03
12	BAGESHWAR	89004752	V	N	8	N	01-SEP-21	13-SEP-21	204300101 03 00 26	1,46,25
13	CHAMOLI	40004752	V	N	1	N	01-SEP-21	07-SEP-21	204300101 03 00 01	14,45,40
14	CHAMOLI	40004752	V	N	1	N	01-SEP-21	07-SEP-21	204300101 03 00 03	2,45,31
15	CHAMOLI	40004752	V	N	1	N	01-SEP-21	07-SEP-21	204300101 03 00 06	1,25,50
16	CHAMOLI	40004752	V	N	1	N	01-SEP-21	08-SEP-21	204300101 03 00 08	8,10,50
17	CHAMOLI	40004752	V	N	2	N	01-SEP-21	08-SEP-21	204300101 03 00 08	1,50,00
18	CHAMPAWAT	88002003	V	N	1	N	01-SEP-21	09-SEP-21	204300101 03 00 08	67,50
19	CHAMPAWAT	88002003	V	N	3	N	01-SEP-21	09-SEP-21	204300101 03 00 08	8,30,53
20	CHAMPAWAT	88002003	V	N	2	N	01-SEP-21	09-SEP-21	204300101 03 00 25	40,00
21	CHAMPAWAT	88002003	V	N	4	N	01-SEP-21	14-SEP-21	204300101 03 00 25	6,14,20
22	CHAMPAWAT	88002003	V	N	5	N	01-SEP-21	23-SEP-21	204300101 03 00 22	35,99
23	CHAMPAWAT	88002003	V	N	7	N	01-SEP-21	23-SEP-21	204300101 03 00 22	54,50
24	CHAMPAWAT	88002003	V	N	6	N	01-SEP-21	23-SEP-21	204300101 03 00 26	2,28,86
25	DEHRADUN	01004752	V	N	1	N	01-SEP-21	02-SEP-21	204300101 03 00 20	4,26,72
26	DEHRADUN	01004752	V	N	2	N	01-SEP-21	02-SEP-21	204300101 03 00 26	2,37,90
27	DEHRADUN	01044752	V	N	8	N	01-SEP-21	02-SEP-21	204300101 03 00 20	1,08,56
28	DEHRADUN	01054752	V	N	33	N	01-SEP-21	02-SEP-21	204300101 03 00 08	1,11,70
29	DEHRADUN	01054752	V	N	34	N	01-SEP-21	02-SEP-21	204300101 03 00 08	3,83,30
30	DEHRADUN	01054752	V	N	35	N	01-SEP-21	02-SEP-21	204300101 03 00 08	28,46,97
31	DEHRADUN	01054752	V	N	36	N	01-SEP-21	02-SEP-21	204300101 03 00 08	18,60,00
32	DEHRADUN	01054752	V	N	24	N	01-SEP-21	02-SEP-21	204300101 03 00 21	7,90,60

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	DEHRADUN	01054752	V	N	21	N	01-SEP-21	02-SEP-21	204300101 03 00 22	1,54,73
34	DEHRADUN	01054752	V	N	22	N	01-SEP-21	02-SEP-21	204300101 03 00 22	91,00
35	DEHRADUN	01054752	V	N	23	N	01-SEP-21	02-SEP-21	204300101 03 00 22	1,16,20
36	DEHRADUN	01054752	V	N	25	N	01-SEP-21	02-SEP-21	204300101 03 00 26	4,49,91
37	DEHRADUN	01054752	V	N	26	N	01-SEP-21	02-SEP-21	204300101 03 00 27	2,70,00
38	DEHRADUN	01044752	V	N	5	N	01-SEP-21	03-SEP-21	204300101 03 00 04	16,00
39	DEHRADUN	01044752	V	N	6	N	01-SEP-21	03-SEP-21	204300101 03 00 04	14,00
40	DEHRADUN	01044752	V	N	7	N	01-SEP-21	03-SEP-21	204300101 03 00 04	14,00
41	DEHRADUN	01044752	V	N	27	N	01-SEP-21	03-SEP-21	204300101 03 00 20	94,47
42	DEHRADUN	01044752	V	N	31	N	01-SEP-21	03-SEP-21	204300101 03 00 20	1,12,10
43	DEHRADUN	01044752	V	N	3	N	01-SEP-21	03-SEP-21	204300101 03 00 22	67,40
44	DEHRADUN	01044752	V	N	32	N	01-SEP-21	03-SEP-21	204300101 03 00 22	8,40
45	DEHRADUN	01044752	V	N	4	N	01-SEP-21	03-SEP-21	204300101 03 00 24	29,33
46	DEHRADUN	01044752	V	N	9	N	01-SEP-21	03-SEP-21	204300101 03 00 27	80,00
47	DEHRADUN	01004752	V	N	10	N	01-SEP-21	04-SEP-21	204300101 03 00 08	63,55,00
48	DEHRADUN	01004752	V	N	11	N	01-SEP-21	04-SEP-21	204300101 03 00 20	1,68,00
49	DEHRADUN	01004752	V	N	14	N	01-SEP-21	04-SEP-21	204300101 03 00 20	2,46,03
50	DEHRADUN	01004752	V	N	12	N	01-SEP-21	04-SEP-21	204300101 03 00 22	2,00,59
51	DEHRADUN	01004752	V	N	15	N	01-SEP-21	04-SEP-21	204300101 03 00 22	2,06,70
52	DEHRADUN	01004752	V	N	16	N	01-SEP-21	04-SEP-21	204300101 03 00 26	2,34,62
53	DEHRADUN	01004752	V	N	13	N	01-SEP-21	04-SEP-21	204300101 03 00 29	1,61,07
54	DEHRADUN	01004752	V	N	18	N	01-SEP-21	06-SEP-21	204300101 03 00 08	1,64,73,28
55	DEHRADUN	01004752	V	N	17	N	01-SEP-21	06-SEP-21	204300101 03 00 29	4,17,39
56	DEHRADUN	01004752	V	N	19	N	01-SEP-21	06-SEP-21	204300101 03 00 29	5,00
57	DEHRADUN	01004752	V	N	20	N	01-SEP-21	06-SEP-21	204300101 03 00 29	2,98,39
58	DEHRADUN	01044752	V	N	29	N	01-SEP-21	06-SEP-21	204300101 03 00 20	1,15,94
59	DEHRADUN	01044752	V	N	28	N	01-SEP-21	06-SEP-21	204300101 03 00 22	91,00
60	DEHRADUN	01044752	V	N	30	N	01-SEP-21	06-SEP-21	204300101 03 00 22	1,50,00
61	DEHRADUN	01044752	V	N	38	N	01-SEP-21	08-SEP-21	204300101 03 00 08	12,34,82
62	DEHRADUN	01044752	V	N	40	N	01-SEP-21	08-SEP-21	204300101 03 00 08	50
63	DEHRADUN	01044752	V	N	37	N	01-SEP-21	08-SEP-21	204300101 03 00 25	6,61,98
64	DEHRADUN	01044752	V	N	39	N	01-SEP-21	08-SEP-21	204300101 03 00 29	1,17,66

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	DEHRADUN	01054752	V	N	41	N	01-SEP-21	08-SEP-21	204300101 03 00 22	2,25,00
66	DEHRADUN	01054752	V	N	42	N	01-SEP-21	08-SEP-21	204300101 03 00 29	8,09,85
67	DEHRADUN	01004752	V	N	43	N	01-SEP-21	09-SEP-21	204300101 03 00 08	15,33,20
68	DEHRADUN	01004752	V	N	44	N	01-SEP-21	09-SEP-21	204300101 03 00 22	5,98,50
69	DEHRADUN	01044752	V	N	45	N	01-SEP-21	10-SEP-21	204300101 03 00 08	7,74,50
70	DEHRADUN	01004752	V	N	1	N	01-SEP-21	17-SEP-21	204300101 03 00 01	34,00
71	DEHRADUN	01004752	V	N	1	N	01-SEP-21	17-SEP-21	204300101 03 00 03	5,78
72	DEHRADUN	01004752	V	N	46	N	01-SEP-21	17-SEP-21	204300101 03 00 22	1,32,10
73	DEHRADUN	01002003	V	N	47	N	01-SEP-21	21-SEP-21	204300101 03 00 02	18,11
74	DEHRADUN	01002003	V	N	48	N	01-SEP-21	21-SEP-21	204300101 03 00 08	4,91,55
75	DEHRADUN	01002003	V	N	49	N	01-SEP-21	21-SEP-21	204300101 03 00 23	10,81,29
76	DEHRADUN	01004752	V	N	53	N	01-SEP-21	21-SEP-21	204300101 03 00 04	1,50,40
77	DEHRADUN	01004752	V	N	51	N	01-SEP-21	21-SEP-21	204300101 03 00 27	8,16,56
78	DEHRADUN	01004752	V	N	50	N	01-SEP-21	21-SEP-21	204300101 03 00 29	2,34,88
79	DEHRADUN	01004752	V	N	52	N	01-SEP-21	21-SEP-21	204300101 03 00 29	1,61,07
80	DEHRADUN	01054752	V	N	58	N	01-SEP-21	21-SEP-21	204300101 03 00 20	2,12,70
81	DEHRADUN	01054752	V	N	59	N	01-SEP-21	21-SEP-21	204300101 03 00 20	57,46
82	DEHRADUN	01054752	V	N	57	N	01-SEP-21	21-SEP-21	204300101 03 00 25	38,14
83	DEHRADUN	01054752	V	N	54	N	01-SEP-21	21-SEP-21	204300101 03 00 29	14,45,00
84	DEHRADUN	01054752	V	N	55	N	01-SEP-21	21-SEP-21	204300101 03 00 29	1,40,14
85	DEHRADUN	01054752	V	N	56	N	01-SEP-21	21-SEP-21	204300101 03 00 29	1,40,90
86	DEHRADUN	01002003	V	N	60	N	01-SEP-21	22-SEP-21	204300101 03 00 08	1,55,00
87	DEHRADUN	01054752	V	N	77	N	01-SEP-21	23-SEP-21	204300101 03 00 25	41,37
88	DEHRADUN	01004752	V	N	2	N	01-SEP-21	24-SEP-21	204300101 03 00 01	6,70,00
89	DEHRADUN	01004752	V	N	3	N	01-SEP-21	24-SEP-21	204300101 03 00 01	6,70,00
90	DEHRADUN	01004752	V	N	4	N	01-SEP-21	24-SEP-21	204300101 03 00 01	6,70,00
91	DEHRADUN	01004752	V	N	2	N	01-SEP-21	24-SEP-21	204300101 03 00 03	1,13,90
92	DEHRADUN	01004752	V	N	3	N	01-SEP-21	24-SEP-21	204300101 03 00 03	1,13,90
93	DEHRADUN	01004752	V	N	4	N	01-SEP-21	24-SEP-21	204300101 03 00 03	1,13,90
94	DEHRADUN	01004752	V	N	67	N	01-SEP-21	24-SEP-21	204300101 03 00 04	60,80
95	DEHRADUN	01004752	V	N	68	N	01-SEP-21	24-SEP-21	204300101 03 00 04	20,25
96	DEHRADUN	01004752	V	N	2	N	01-SEP-21	24-SEP-21	204300101 03 00 06	72,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	DEHRADUN	01004752	V	N	3	N	01-SEP-21	24-SEP-21	204300101 03 00 06	72,90
98	DEHRADUN	01004752	V	N	4	N	01-SEP-21	24-SEP-21	204300101 03 00 06	72,90
99	DEHRADUN	01004752	V	N	63	N	01-SEP-21	24-SEP-21	204300101 03 00 20	1,19,55
100	DEHRADUN	01004752	V	N	64	N	01-SEP-21	24-SEP-21	204300101 03 00 20	2,19,55
101	DEHRADUN	01004752	V	N	72	N	01-SEP-21	24-SEP-21	204300101 03 00 20	2,41,78
102	DEHRADUN	01004752	V	N	73	N	01-SEP-21	24-SEP-21	204300101 03 00 21	2,47,80
103	DEHRADUN	01004752	V	N	62	N	01-SEP-21	24-SEP-21	204300101 03 00 22	55,08
104	DEHRADUN	01004752	V	N	65	N	01-SEP-21	24-SEP-21	204300101 03 00 22	21,53
105	DEHRADUN	01004752	V	N	70	N	01-SEP-21	24-SEP-21	204300101 03 00 22	2,15,13
106	DEHRADUN	01004752	V	N	74	N	01-SEP-21	24-SEP-21	204300101 03 00 25	14,15
107	DEHRADUN	01004752	V	N	75	N	01-SEP-21	24-SEP-21	204300101 03 00 25	6,62,88
108	DEHRADUN	01004752	V	N	76	N	01-SEP-21	24-SEP-21	204300101 03 00 25	5,35,46
109	DEHRADUN	01004752	V	N	66	N	01-SEP-21	24-SEP-21	204300101 03 00 26	1,99,42
110	DEHRADUN	01004752	V	N	71	N	01-SEP-21	24-SEP-21	204300101 03 00 26	2,33,26
111	DEHRADUN	01004752	V	N	61	N	01-SEP-21	24-SEP-21	204300101 03 00 27	50,20
112	DEHRADUN	01004752	V	N	69	N	01-SEP-21	24-SEP-21	204300101 03 00 27	5,48,80
113	DEHRADUN	01054752	V	N	78	N	01-SEP-21	27-SEP-21	204300101 03 00 29	1,20,00
114	HALDWANI	07004752	V	N	2	N	01-SEP-21	09-SEP-21	204300101 03 00 08	98,66,32
115	HALDWANI	07004752	V	N	1	N	01-SEP-21	09-SEP-21	204300101 03 00 25	2,85,00
116	HALDWANI	07004752	V	N	3	N	01-SEP-21	09-SEP-21	204300101 03 00 27	2,70,00
117	HALDWANI	07004752	V	N	26	N	01-SEP-21	13-SEP-21	204300101 03 00 04	51,76
118	HALDWANI	07004752	V	N	4	N	01-SEP-21	13-SEP-21	204300101 03 00 04	10,80
119	HALDWANI	07004752	V	N	7	N	01-SEP-21	13-SEP-21	204300101 03 00 04	11,70
120	HALDWANI	07004752	V	N	8	N	01-SEP-21	13-SEP-21	204300101 03 00 04	28,58
121	HALDWANI	07004752	V	N	9	N	01-SEP-21	13-SEP-21	204300101 03 00 04	14,40
122	HALDWANI	07004752	V	N	6	N	01-SEP-21	13-SEP-21	204300101 03 00 22	2,65,44
123	HALDWANI	07004752	V	N	5	N	01-SEP-21	13-SEP-21	204300101 03 00 29	20,19,04
124	HALDWANI	07004752	V	N	15	N	01-SEP-21	15-SEP-21	204300101 03 00 04	15,30
125	HALDWANI	07004752	V	N	27	N	01-SEP-21	15-SEP-21	204300101 03 00 04	11,70
126	HALDWANI	07004752	V	N	21	N	01-SEP-21	15-SEP-21	204300101 03 00 08	46,30,50
127	HALDWANI	07004752	V	N	10	N	01-SEP-21	15-SEP-21	204300101 03 00 22	1,06,20
128	HALDWANI	07004752	V	N	13	N	01-SEP-21	15-SEP-21	204300101 03 00 22	1,48,48

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129	HALDWANI	07004752	V	N	19	N	01-SEP-21	15-SEP-21	204300101 03 00 22	46,00
130	HALDWANI	07004752	V	N	23	N	01-SEP-21	15-SEP-21	204300101 03 00 22	10,00
131	HALDWANI	07004752	V	N	24	N	01-SEP-21	15-SEP-21	204300101 03 00 22	1,00,00
132	HALDWANI	07004752	V	N	25	N	01-SEP-21	15-SEP-21	204300101 03 00 22	1,00,00
133	HALDWANI	07004752	V	N	28	N	01-SEP-21	15-SEP-21	204300101 03 00 22	25,00
134	HALDWANI	07004752	V	N	11	N	01-SEP-21	15-SEP-21	204300101 03 00 25	5,88
135	HALDWANI	07004752	V	N	14	N	01-SEP-21	15-SEP-21	204300101 03 00 25	72,93
136	HALDWANI	07004752	V	N	12	N	01-SEP-21	15-SEP-21	204300101 03 00 27	1,20,00
137	HALDWANI	07004752	V	N	22	N	01-SEP-21	17-SEP-21	204300101 03 00 29	5,93,59
138	HALDWANI	07004752	V	N	38	N	01-SEP-21	21-SEP-21	204300101 03 00 04	11,70
139	HALDWANI	07004752	V	N	35	N	01-SEP-21	23-SEP-21	204300101 03 00 04	15,30
140	HALDWANI	07004752	V	N	37	N	01-SEP-21	23-SEP-21	204300101 03 00 04	11,70
141	HALDWANI	07004752	V	N	16	N	01-SEP-21	23-SEP-21	204300101 03 00 26	6,19,50
142	HALDWANI	07004752	V	N	17	N	01-SEP-21	23-SEP-21	204300101 03 00 26	18,36,08
143	HALDWANI	07004752	V	N	18	N	01-SEP-21	23-SEP-21	204300101 03 00 26	18,36,08
144	HALDWANI	07004752	V	N	20	N	01-SEP-21	23-SEP-21	204300101 03 00 52	28,10,00
145	HALDWANI	07004752	V	N	30	N	01-SEP-21	27-SEP-21	204300101 03 00 04	11,70
146	HALDWANI	07004752	V	N	32	N	01-SEP-21	27-SEP-21	204300101 03 00 08	3,27,95
147	HALDWANI	07004752	V	N	33	N	01-SEP-21	27-SEP-21	204300101 03 00 08	3,83,30
148	HALDWANI	07004752	V	N	29	N	01-SEP-21	27-SEP-21	204300101 03 00 22	2,42,40
149	HALDWANI	07004752	V	N	31	N	01-SEP-21	27-SEP-21	204300101 03 00 22	1,94,08
150	HALDWANI	07004752	V	N	34	N	01-SEP-21	27-SEP-21	204300101 03 00 26	8,26,00
151	HALDWANI	07004752	V	N	36	N	01-SEP-21	30-SEP-21	204300101 03 00 08	11,49,90
152	HARIDWAR	65004752	V	N	1	N	01-SEP-21	04-SEP-21	204300101 03 00 08	83,31,61
153	HARIDWAR	65004752	V	N	2	N	01-SEP-21	04-SEP-21	204300101 03 00 08	44,70,00
154	HARIDWAR	65004752	V	N	8	N	01-SEP-21	13-SEP-21	204300101 03 00 21	24,78
155	HARIDWAR	65004752	V	N	6	N	01-SEP-21	13-SEP-21	204300101 03 00 22	7,50
156	HARIDWAR	65004752	V	N	7	N	01-SEP-21	13-SEP-21	204300101 03 00 22	1,01,50
157	HARIDWAR	65004752	V	N	3	N	01-SEP-21	13-SEP-21	204300101 03 00 25	2,35,80
158	HARIDWAR	65004752	V	N	4	N	01-SEP-21	13-SEP-21	204300101 03 00 25	4,95,66
159	HARIDWAR	65004752	V	N	5	N	01-SEP-21	13-SEP-21	204300101 03 00 25	3,33,56
160	HARIDWAR	65004752	V	N	9	N	01-SEP-21	14-SEP-21	204300101 03 00 04	1,57,60

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161	HARIDWAR	65004752	V	N	13	N	01-SEP-21	14-SEP-21	204300101 03 00 20	3,07,47
162	HARIDWAR	65004752	V	N	14	N	01-SEP-21	14-SEP-21	204300101 03 00 22	50,50
163	HARIDWAR	65004752	V	N	15	N	01-SEP-21	14-SEP-21	204300101 03 00 22	1,20,60
164	HARIDWAR	65004752	V	N	16	N	01-SEP-21	14-SEP-21	204300101 03 00 22	56,50
165	HARIDWAR	65004752	V	N	17	N	01-SEP-21	14-SEP-21	204300101 03 00 22	1,95,30
166	HARIDWAR	65004752	V	N	18	N	01-SEP-21	14-SEP-21	204300101 03 00 26	4,33,06
167	HARIDWAR	65004752	V	N	19	N	01-SEP-21	14-SEP-21	204300101 03 00 26	1,94,70
168	HARIDWAR	65004752	V	N	20	N	01-SEP-21	14-SEP-21	204300101 03 00 26	6,20,96
169	HARIDWAR	65004752	V	N	21	N	01-SEP-21	14-SEP-21	204300101 03 00 26	2,16,53
170	HARIDWAR	65004752	V	N	10	N	01-SEP-21	14-SEP-21	204300101 03 00 29	16,29,18
171	HARIDWAR	65004752	V	N	11	N	01-SEP-21	14-SEP-21	204300101 03 00 29	28,28
172	HARIDWAR	65004752	V	N	12	N	01-SEP-21	14-SEP-21	204300101 03 00 29	3,98,23
173	HARIDWAR	65004752	V	N	23	N	01-SEP-21	17-SEP-21	204300101 03 00 04	22,50
174	HARIDWAR	65004752	V	N	24	N	01-SEP-21	17-SEP-21	204300101 03 00 04	8,00
175	HARIDWAR	65004752	V	N	22	N	01-SEP-21	17-SEP-21	204300101 03 00 20	2,41,59
176	HARIDWAR	65004752	V	N	25	N	01-SEP-21	17-SEP-21	204300101 03 00 25	1,08,11
177	HARIDWAR	65004752	V	N	26	N	01-SEP-21	17-SEP-21	204300101 03 00 27	3,83,30
178	HARIDWAR	65004752	V	N	27	N	01-SEP-21	21-SEP-21	204300101 03 00 20	2,48,64
179	HARIDWAR	65004752	V	N	28	N	01-SEP-21	21-SEP-21	204300101 03 00 22	60,30
180	HARIDWAR	65004752	V	N	29	N	01-SEP-21	23-SEP-21	204300101 03 00 26	6,20,96
181	HARIDWAR	65004752	V	N	1	N	01-SEP-21	24-SEP-21	204300101 03 00 06	10,80,00
182	KOTDWAR	56004752	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 01	64,97,00
183	KOTDWAR	56004752	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 03	11,04,49
184	KOTDWAR	56004752	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 06	5,37,00
185	KOTDWAR	56004752	V	N	1	N	01-SEP-21	03-SEP-21	204300101 03 00 08	29,18,03
186	KOTDWAR	56004752	V	N	2	N	01-SEP-21	03-SEP-21	204300101 03 00 27	65,75
187	KOTDWAR	56004752	V	N	6	N	01-SEP-21	15-SEP-21	204300101 03 00 04	44,66
188	KOTDWAR	56004752	V	N	8	N	01-SEP-21	15-SEP-21	204300101 03 00 22	12,97
189	KOTDWAR	56004752	V	N	7	N	01-SEP-21	15-SEP-21	204300101 03 00 25	1,09,18
190	KOTDWAR	56004752	V	N	4	N	01-SEP-21	15-SEP-21	204300101 03 00 26	75,40
191	KOTDWAR	56004752	V	N	5	N	01-SEP-21	15-SEP-21	204300101 03 00 26	1,61,00
192	KOTDWAR	56004752	V	N	3	N	01-SEP-21	15-SEP-21	204300101 03 00 27	1,91,65

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193	KOTDWAR	56004752	V	N	9	N	01-SEP-21	17-SEP-21	204300101 03 00 21	70,00
194	KOTDWAR	56004752	V	N	13	N	01-SEP-21	24-SEP-21	204300101 03 00 22	30,35
195	KOTDWAR	56004752	V	N	14	N	01-SEP-21	24-SEP-21	204300101 03 00 22	1,35,57
196	KOTDWAR	56004752	V	N	10	N	01-SEP-21	24-SEP-21	204300101 03 00 26	1,10,00
197	KOTDWAR	56004752	V	N	11	N	01-SEP-21	24-SEP-21	204300101 03 00 27	11,90,25
198	KOTDWAR	56004752	V	N	12	N	01-SEP-21	24-SEP-21	204300101 03 00 29	1,18,53
199	KOTDWAR	56004752	V	N	15	N	01-SEP-21	29-SEP-21	204300101 03 00 21	2,30,00
200	NAINITAL	36174752	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 01	45,85,00
201	NAINITAL	36174752	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 03	7,79,45
202	NAINITAL	36174752	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 06	3,39,90
203	NAINITAL	36004752	V	N	2	N	01-SEP-21	02-SEP-21	204300101 03 00 01	40,78,00
204	NAINITAL	36004752	V	N	2	N	01-SEP-21	02-SEP-21	204300101 03 00 03	6,93,26
205	NAINITAL	36004752	V	N	1	N	01-SEP-21	02-SEP-21	204300101 03 00 04	1,78,60
206	NAINITAL	36004752	V	N	2	N	01-SEP-21	02-SEP-21	204300101 03 00 06	4,78,10
207	NAINITAL	36004752	V	N	2	N	01-SEP-21	03-SEP-21	204300101 03 00 08	3,10,00
208	NAINITAL	36004752	V	N	3	N	01-SEP-21	03-SEP-21	204300101 03 00 08	9,83,10
209	NAINITAL	36174752	V	N	4	N	01-SEP-21	08-SEP-21	204300101 03 00 08	8,14,32
210	NAINITAL	36174752	V	N	5	N	01-SEP-21	09-SEP-21	204300101 03 00 08	71,25
211	NAINITAL	36174752	V	N	6	N	01-SEP-21	09-SEP-21	204300101 03 00 08	71,25
212	NAINITAL	36174752	V	N	7	N	01-SEP-21	09-SEP-21	204300101 03 00 08	42,53,50
213	NAINITAL	36174752	V	N	8	N	01-SEP-21	10-SEP-21	204300101 03 00 25	37,25
214	PAURI GARHWAL	42014752	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 01	35,76,06
215	PAURI GARHWAL	42014752	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 03	6,04,35
216	PAURI GARHWAL	42014752	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 06	3,48,80
217	PAURI GARHWAL	42014752	V	N	4	N	01-SEP-21	03-SEP-21	204300101 03 00 08	1,50,00
218	PAURI GARHWAL	42014752	V	N	5	N	01-SEP-21	03-SEP-21	204300101 03 00 08	10,54,16
219	PAURI GARHWAL	42014752	V	N	2	N	01-SEP-21	03-SEP-21	204300101 03 00 25	25,83
220	PAURI GARHWAL	42014752	V	N	3	N	01-SEP-21	03-SEP-21	204300101 03 00 27	2,20,15
221	PAURI GARHWAL	42014752	V	N	1	N	01-SEP-21	03-SEP-21	204300101 03 00 29	27,13
222	PAURI GARHWAL	42014752	V	N	7	N	01-SEP-21	09-SEP-21	204300101 03 00 25	17,23
223	PAURI GARHWAL	42014752	V	N	8	N	01-SEP-21	09-SEP-21	204300101 03 00 25	51,08
224	PAURI GARHWAL	42014752	V	N	6	N	01-SEP-21	09-SEP-21	204300101 03 00 27	2,20,15

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
225	PAURI GARHWAL	42014752	V	N	9	N	01-SEP-21	20-SEP-21	204300101 03 00 20	98,65
226	PAURI GARHWAL	42014752	V	N	10	N	01-SEP-21	20-SEP-21	204300101 03 00 22	7,00
227	PAURI GARHWAL	42014752	V	N	11	N	01-SEP-21	20-SEP-21	204300101 03 00 22	26,95
228	PITHORAGARH	38004752	V	N	1	N	01-SEP-21	27-SEP-21	204300101 03 00 08	6,25,48
229	PITHORAGARH	38004752	V	N	3	N	01-SEP-21	27-SEP-21	204300101 03 00 22	9,00
230	PITHORAGARH	38004752	V	N	4	N	01-SEP-21	27-SEP-21	204300101 03 00 23	13,71,78
231	PITHORAGARH	38004752	V	N	2	N	01-SEP-21	27-SEP-21	204300101 03 00 29	1,27,26
232	ROORKEE	55004752	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 27	37,88
233	ROORKEE	55004752	V	N	2	N	01-SEP-21	01-SEP-21	204300101 03 00 27	59,83
234	ROORKEE	55004752	V	N	3	N	01-SEP-21	01-SEP-21	204300101 03 00 27	11,80
235	ROORKEE	55004752	V	N	7	N	01-SEP-21	03-SEP-21	204300101 03 00 02	2,15,20
236	ROORKEE	55004752	V	N	4	N	01-SEP-21	03-SEP-21	204300101 03 00 08	9,30,00
237	ROORKEE	55004752	V	N	5	N	01-SEP-21	03-SEP-21	204300101 03 00 27	3,94,38
238	ROORKEE	55004752	V	N	10	N	01-SEP-21	08-SEP-21	204300101 03 00 20	1,07,38
239	ROORKEE	55004752	V	N	12	N	01-SEP-21	08-SEP-21	204300101 03 00 20	1,48,68
240	ROORKEE	55004752	V	N	13	N	01-SEP-21	08-SEP-21	204300101 03 00 20	34,81
241	ROORKEE	55004752	V	N	14	N	01-SEP-21	08-SEP-21	204300101 03 00 20	89,09
242	ROORKEE	55004752	V	N	15	N	01-SEP-21	08-SEP-21	204300101 03 00 20	1,78,77
243	ROORKEE	55004752	V	N	16	N	01-SEP-21	08-SEP-21	204300101 03 00 20	1,20,95
244	ROORKEE	55004752	V	N	17	N	01-SEP-21	08-SEP-21	204300101 03 00 20	1,16,23
245	ROORKEE	55004752	V	N	9	N	01-SEP-21	08-SEP-21	204300101 03 00 20	1,07,38
246	ROORKEE	55004752	V	N	11	N	01-SEP-21	08-SEP-21	204300101 03 00 26	24,99,00
247	ROORKEE	55004752	V	N	8	N	01-SEP-21	08-SEP-21	204300101 03 00 51	15,19,84
248	ROORKEE	55004752	V	N	18	N	01-SEP-21	09-SEP-21	204300101 03 00 08	28,61,29
249	ROORKEE	55004752	V	N	19	N	01-SEP-21	09-SEP-21	204300101 03 00 08	23,94,90
250	ROORKEE	55004752	V	N	20	N	01-SEP-21	09-SEP-21	204300101 03 00 08	13,32,54
251	ROORKEE	55004752	V	N	21	N	01-SEP-21	14-SEP-21	204300101 03 00 27	2,55,00
252	ROORKEE	55004752	V	N	22	N	01-SEP-21	22-SEP-21	204300101 03 00 25	5,06,90
253	ROORKEE	55004752	V	N	23	N	01-SEP-21	22-SEP-21	204300101 03 00 25	7,93,64
254	ROORKEE	55004752	V	N	24	N	01-SEP-21	22-SEP-21	204300101 03 00 25	26,91
255	ROORKEE	55004752	V	N	26	N	01-SEP-21	27-SEP-21	204300101 03 00 22	33,50
256	ROORKEE	55004752	V	N	28	N	01-SEP-21	27-SEP-21	204300101 03 00 22	10,00

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257	ROORKEE	55004752	V	N	29	N	01-SEP-21	27-SEP-21	204300101 03 00 22	35,00
258	ROORKEE	55004752	V	N	27	N	01-SEP-21	27-SEP-21	204300101 03 00 25	2,98,27
259	ROORKEE	55004752	V	N	25	N	01-SEP-21	27-SEP-21	204300101 03 00 27	9,58,25
260	RUDRAPRAYAG	90002053	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 01	11,08,00
261	RUDRAPRAYAG	90002053	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 03	1,88,36
262	RUDRAPRAYAG	90002053	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 06	97,60
263	RUDRAPRAYAG	90002053	V	N	1	N	01-SEP-21	03-SEP-21	204300101 03 00 04	86,10
264	RUDRAPRAYAG	90002053	V	N	2	N	01-SEP-21	03-SEP-21	204300101 03 00 04	72,81
265	RUDRAPRAYAG	90002053	V	N	3	N	01-SEP-21	03-SEP-21	204300101 03 00 04	40,20
266	RUDRAPRAYAG	90002053	V	N	4	N	01-SEP-21	03-SEP-21	204300101 03 00 08	23,00
267	RUDRAPRAYAG	90002053	V	N	5	N	01-SEP-21	03-SEP-21	204300101 03 00 08	4,50,00
268	RUDRAPRAYAG	90002053	V	N	6	N	01-SEP-21	03-SEP-21	204300101 03 00 08	7,03,46
269	SECRETRIAT	12004753	V	N	2	N	01-SEP-21	08-SEP-21	204300001 03 00 27	20,41,67
270	SECRETRIAT	12004753	V	N	3	N	01-SEP-21	08-SEP-21	204300001 03 00 27	29,50,00
271	SECRETRIAT	12004753	V	N	4	N	01-SEP-21	08-SEP-21	204300001 03 00 27	1,90,11,53
272	SECRETRIAT	12004753	V	N	7	N	01-SEP-21	09-SEP-21	204300001 03 00 08	31,00,00
273	SECRETRIAT	12004753	V	N	6	N	01-SEP-21	09-SEP-21	204300001 03 00 22	6,16,67
274	SECRETRIAT	12004753	V	N	5	N	01-SEP-21	09-SEP-21	204300001 03 00 51	73,16
275	SECRETRIAT	12004753	V	N	8	N	01-SEP-21	10-SEP-21	204300001 03 00 08	40,90,27
276	SECRETRIAT	12004753	V	N	9	N	01-SEP-21	10-SEP-21	204300001 03 00 20	40,62
277	SECRETRIAT	12004753	V	N	10	N	01-SEP-21	10-SEP-21	204300001 03 00 22	80,92
278	SECRETRIAT	12004753	V	N	11	N	01-SEP-21	10-SEP-21	204300001 03 00 22	1,62,06
279	SECRETRIAT	12004753	V	N	16	N	01-SEP-21	10-SEP-21	204300001 03 00 22	6,16,67
280	SECRETRIAT	12004753	V	N	17	N	01-SEP-21	10-SEP-21	204300001 03 00 22	3,25,77
281	SECRETRIAT	12004753	V	N	12	N	01-SEP-21	10-SEP-21	204300001 03 00 26	95,00
282	SECRETRIAT	12004753	V	N	13	N	01-SEP-21	10-SEP-21	204300001 03 00 26	2,47,80
283	SECRETRIAT	12004753	V	N	1	N	01-SEP-21	10-SEP-21	204300001 03 00 27	22,42,00
284	SECRETRIAT	12004753	V	N	19	N	01-SEP-21	10-SEP-21	204300001 03 00 27	1,55,75
285	SECRETRIAT	12004753	V	N	15	N	01-SEP-21	10-SEP-21	204300001 03 00 29	67,50
286	SECRETRIAT	12004753	V	N	18	N	01-SEP-21	10-SEP-21	204300001 03 00 29	25,00
287	SECRETRIAT	12004753	V	N	14	N	01-SEP-21	10-SEP-21	204300001 03 00 51	2,47,80
288	SECRETRIAT	12004753	V	N	20	N	01-SEP-21	14-SEP-21	204300001 03 00 25	82,60

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289	SECRETRIAT	12004753	V	N	21	N	01-SEP-21	14-SEP-21	204300001 03 00 25	10,74
290	SECRETRIAT	12004753	V	N	24	N	01-SEP-21	16-SEP-21	204300001 03 00 26	24,94,92
291	SECRETRIAT	12004753	V	N	26	N	01-SEP-21	16-SEP-21	204300001 03 00 27	29,50,00
292	SECRETRIAT	12004753	V	N	22	N	01-SEP-21	16-SEP-21	204300001 03 00 29	4,51,36
293	SECRETRIAT	12004753	V	N	23	N	01-SEP-21	16-SEP-21	204300001 03 00 29	1,03,57
294	SECRETRIAT	12004753	V	N	25	N	01-SEP-21	16-SEP-21	204300001 03 00 29	2,49,19
295	SECRETRIAT	12004753	V	N	27	N	01-SEP-21	16-SEP-21	204300001 03 00 29	1,52,31
296	SECRETRIAT	12004753	V	N	29	N	01-SEP-21	16-SEP-21	204300001 03 00 29	19,94,76
297	SECRETRIAT	12004753	V	N	30	N	01-SEP-21	16-SEP-21	204300001 03 00 29	1,56,13
298	SECRETRIAT	12004753	V	N	28	N	01-SEP-21	16-SEP-21	204300001 03 00 51	21,81,58
299	SECRETRIAT	12004753	V	N	31	N	01-SEP-21	17-SEP-21	204300001 03 00 27	20,41,67
300	SECRETRIAT	12004753	V	N	32	N	01-SEP-21	17-SEP-21	204300001 03 00 29	1,20,76
301	SECRETRIAT	12004753	V	N	33	N	01-SEP-21	18-SEP-21	204300001 03 00 22	1,02,60
302	SECRETRIAT	12004753	V	N	34	N	01-SEP-21	18-SEP-21	204300001 03 00 25	65,02
303	SECRETRIAT	12004753	V	N	35	N	01-SEP-21	18-SEP-21	204300001 03 00 25	94,87
304	SECRETRIAT	12004753	V	N	36	N	01-SEP-21	18-SEP-21	204300001 03 00 25	9,17,23
305	SECRETRIAT	12004753	V	N	37	N	01-SEP-21	22-SEP-21	204300001 03 00 22	68,32
306	SECRETRIAT	12004753	V	N	38	N	01-SEP-21	22-SEP-21	204300001 03 00 22	1,04,16
307	SECRETRIAT	12004753	V	N	39	N	01-SEP-21	23-SEP-21	204300001 03 00 21	5,04,86
308	SECRETRIAT	12004753	V	N	40	N	01-SEP-21	24-SEP-21	204300001 03 00 22	42,48
309	SECRETRIAT	12004753	V	N	1	N	01-SEP-21	27-SEP-21	204300001 03 00 01	98,71
310	SECRETRIAT	12004753	V	N	2	N	01-SEP-21	27-SEP-21	204300001 03 00 01	16,00
311	SECRETRIAT	12004753	V	N	1	N	01-SEP-21	27-SEP-21	204300001 03 00 03	16,78
312	SECRETRIAT	12004753	V	N	2	N	01-SEP-21	27-SEP-21	204300001 03 00 03	2,72
313	SECRETRIAT	12004753	V	N	1	N	01-SEP-21	27-SEP-21	204300001 03 00 06	24,36
314	SECRETRIAT	12004753	V	N	2	N	01-SEP-21	27-SEP-21	204300001 03 00 06	8,40
315	SECRETRIAT	12004753	V	N	42	N	01-SEP-21	27-SEP-21	204300001 03 00 09	65,68
316	SECRETRIAT	12004753	V	N	43	N	01-SEP-21	27-SEP-21	204300001 03 00 31	4,00,00
317	SECRETRIAT	12004753	V	N	44	N	01-SEP-21	27-SEP-21	204300001 03 00 31	4,00,00
318	SECRETRIAT	12004753	V	N	45	N	01-SEP-21	27-SEP-21	204300001 03 00 31	4,00,00
319	SECRETRIAT	12004753	V	N	46	N	01-SEP-21	27-SEP-21	204300001 03 00 31	4,00,00
320	SECRETRIAT	12004753	V	N	47	N	01-SEP-21	27-SEP-21	204300001 03 00 31	4,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
321	SECRETRIAT	12004753	V	N	41	N	01-SEP-21	27-SEP-21	204300800 02 00 27	31,13,40
322	SECRETRIAT	12004753	V	N	48	N	01-SEP-21	30-SEP-21	204300001 03 00 22	1,80,79
323	SECRETRIAT	12004753	V	N	50	N	01-SEP-21	30-SEP-21	204300001 03 00 22	33,71
324	SECRETRIAT	12004753	V	N	52	N	01-SEP-21	30-SEP-21	204300001 03 00 22	1,05,28
325	SECRETRIAT	12004753	V	N	49	N	01-SEP-21	30-SEP-21	204300001 03 00 25	82,60
326	SECRETRIAT	12004753	V	N	51	N	01-SEP-21	30-SEP-21	204300001 03 00 29	20,68,51
327	UDHAM SINGH NAGAR	75004752	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 01	6,90,00
328	UDHAM SINGH NAGAR	75004752	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 03	1,17,30
329	UDHAM SINGH NAGAR	75004752	V	N	1	N	01-SEP-21	01-SEP-21	204300101 03 00 06	61,90
330	UDHAM SINGH NAGAR	75024752	V	N	3	N	01-SEP-21	01-SEP-21	204300101 03 00 01	3,17,37,00
331	UDHAM SINGH NAGAR	75024752	V	N	3	N	01-SEP-21	01-SEP-21	204300101 03 00 03	53,95,29
332	UDHAM SINGH NAGAR	75024752	V	N	3	N	01-SEP-21	01-SEP-21	204300101 03 00 06	29,14,40
333	UDHAM SINGH NAGAR	75054752	V	N	2	N	01-SEP-21	01-SEP-21	204300101 03 00 01	60,71,00
334	UDHAM SINGH NAGAR	75054752	V	N	2	N	01-SEP-21	01-SEP-21	204300101 03 00 03	10,32,07
335	UDHAM SINGH NAGAR	75054752	V	N	2	N	01-SEP-21	01-SEP-21	204300101 03 00 06	4,52,10
336	UDHAM SINGH NAGAR	75004752	V	N	8	N	01-SEP-21	03-SEP-21	204300101 03 00 27	88,35
337	UDHAM SINGH NAGAR	75054752	V	N	1	N	01-SEP-21	03-SEP-21	204300101 03 00 20	33,04
338	UDHAM SINGH NAGAR	75054752	V	N	2	N	01-SEP-21	03-SEP-21	204300101 03 00 22	1,00,30
339	UDHAM SINGH NAGAR	75024752	V	N	3	N	01-SEP-21	04-SEP-21	204300101 03 00 04	12,40
340	UDHAM SINGH NAGAR	75024752	V	N	5	N	01-SEP-21	04-SEP-21	204300101 03 00 08	29,45,00
341	UDHAM SINGH NAGAR	75024752	V	N	6	N	01-SEP-21	04-SEP-21	204300101 03 00 08	2,47,80
342	UDHAM SINGH NAGAR	75024752	V	N	4	N	01-SEP-21	04-SEP-21	204300101 03 00 22	12,50
343	UDHAM SINGH NAGAR	75024752	V	N	7	N	01-SEP-21	04-SEP-21	204300101 03 00 25	66,07
344	UDHAM SINGH NAGAR	75004752	V	N	13	N	01-SEP-21	06-SEP-21	204300101 03 00 08	56,25,32

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
345	UDHAM SINGH NAGAR	75004752	V	N	14	N	01-SEP-21	06-SEP-21	204300101 03 00 08	41,35,00
346	UDHAM SINGH NAGAR	75054752	V	N	10	N	01-SEP-21	06-SEP-21	204300101 03 00 08	12,35,00
347	UDHAM SINGH NAGAR	75054752	V	N	11	N	01-SEP-21	06-SEP-21	204300101 03 00 08	17,84,33
348	UDHAM SINGH NAGAR	75054752	V	N	9	N	01-SEP-21	06-SEP-21	204300101 03 00 27	75,00
349	UDHAM SINGH NAGAR	75054752	V	N	12	N	01-SEP-21	06-SEP-21	204300101 03 00 29	1,51,76
350	UDHAM SINGH NAGAR	75004752	V	N	15	N	01-SEP-21	08-SEP-21	204300101 03 00 08	5,71,09
351	UDHAM SINGH NAGAR	75004752	V	N	16	N	01-SEP-21	08-SEP-21	204300101 03 00 27	1,62,00
352	UDHAM SINGH NAGAR	75004752	V	N	26	N	01-SEP-21	09-SEP-21	204300101 03 00 08	52,16,50
353	UDHAM SINGH NAGAR	75074752	V	N	20	N	01-SEP-21	10-SEP-21	204300101 03 00 02	1,95,00
354	UDHAM SINGH NAGAR	75074752	V	N	19	N	01-SEP-21	10-SEP-21	204300101 03 00 04	1,15,50
355	UDHAM SINGH NAGAR	75074752	V	N	23	N	01-SEP-21	10-SEP-21	204300101 03 00 08	9,15,00
356	UDHAM SINGH NAGAR	75074752	V	N	24	N	01-SEP-21	10-SEP-21	204300101 03 00 08	24,87,59
357	UDHAM SINGH NAGAR	75074752	V	N	25	N	01-SEP-21	10-SEP-21	204300101 03 00 08	1,50,59
358	UDHAM SINGH NAGAR	75074752	V	N	17	N	01-SEP-21	10-SEP-21	204300101 03 00 22	1,39,97
359	UDHAM SINGH NAGAR	75074752	V	N	18	N	01-SEP-21	10-SEP-21	204300101 03 00 22	1,17,06
360	UDHAM SINGH NAGAR	75074752	V	N	22	N	01-SEP-21	10-SEP-21	204300101 03 00 22	96,99
361	UDHAM SINGH NAGAR	75074752	V	N	21	N	01-SEP-21	10-SEP-21	204300101 03 00 27	75,00
362	UDHAM SINGH NAGAR	75004752	V	N	27	N	01-SEP-21	13-SEP-21	204300101 03 00 04	45,04
363	UDHAM SINGH NAGAR	75004752	V	N	29	N	01-SEP-21	13-SEP-21	204300101 03 00 20	1,93,05
364	UDHAM SINGH NAGAR	75004752	V	N	28	N	01-SEP-21	13-SEP-21	204300101 03 00 22	3,00,00
365	UDHAM SINGH NAGAR	75054752	V	N	30	N	01-SEP-21	13-SEP-21	204300101 03 00 29	3,71,93
366	UDHAM SINGH NAGAR	75004752	V	N	31	N	01-SEP-21	15-SEP-21	204300101 03 00 04	1,17,68

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
367	UDHAM SINGH NAGAR	75004752	V	N	32	N	01-SEP-21	15-SEP-21	204300101	03 00 27	2,15,00
368	UDHAM SINGH NAGAR	75004752	V	N	42	N	01-SEP-21	16-SEP-21	204300101	03 00 20	1,47,50
369	UDHAM SINGH NAGAR	75004752	V	N	41	N	01-SEP-21	16-SEP-21	204300101	03 00 22	22,40
370	UDHAM SINGH NAGAR	75004752	V	N	43	N	01-SEP-21	16-SEP-21	204300101	03 00 26	2,12,40
371	UDHAM SINGH NAGAR	75024752	V	N	39	N	01-SEP-21	16-SEP-21	204300101	03 00 02	17,50
372	UDHAM SINGH NAGAR	75024752	V	N	36	N	01-SEP-21	16-SEP-21	204300101	03 00 04	36,80
373	UDHAM SINGH NAGAR	75024752	V	N	33	N	01-SEP-21	16-SEP-21	204300101	03 00 08	38,76,62
374	UDHAM SINGH NAGAR	75024752	V	N	35	N	01-SEP-21	16-SEP-21	204300101	03 00 08	5,31,32
375	UDHAM SINGH NAGAR	75024752	V	N	34	N	01-SEP-21	16-SEP-21	204300101	03 00 22	15,00
376	UDHAM SINGH NAGAR	75024752	V	N	38	N	01-SEP-21	16-SEP-21	204300101	03 00 25	20,98
377	UDHAM SINGH NAGAR	75024752	V	N	40	N	01-SEP-21	16-SEP-21	204300101	03 00 25	3,10,20
378	UDHAM SINGH NAGAR	75024752	V	N	37	N	01-SEP-21	16-SEP-21	204300101	03 00 29	7,82,53
379	UDHAM SINGH NAGAR	75054752	V	N	44	N	01-SEP-21	16-SEP-21	204300101	03 00 20	9,44
380	UDHAM SINGH NAGAR	75054752	V	N	48	N	01-SEP-21	20-SEP-21	204300101	03 00 20	28,32
381	UDHAM SINGH NAGAR	75054752	V	N	49	N	01-SEP-21	20-SEP-21	204300101	03 00 20	12,32
382	UDHAM SINGH NAGAR	75054752	V	N	45	N	01-SEP-21	20-SEP-21	204300101	03 00 22	71,94
383	UDHAM SINGH NAGAR	75054752	V	N	47	N	01-SEP-21	20-SEP-21	204300101	03 00 22	43,04
384	UDHAM SINGH NAGAR	75054752	V	N	46	N	01-SEP-21	20-SEP-21	204300101	03 00 27	47,20
385	UDHAM SINGH NAGAR	75074752	V	N	55	N	01-SEP-21	20-SEP-21	204300101	03 00 02	35,00
386	UDHAM SINGH NAGAR	75074752	V	N	53	N	01-SEP-21	20-SEP-21	204300101	03 00 22	36,22
387	UDHAM SINGH NAGAR	75074752	V	N	54	N	01-SEP-21	20-SEP-21	204300101	03 00 22	2,22,10
388	UDHAM SINGH NAGAR	75074752	V	N	56	N	01-SEP-21	20-SEP-21	204300101	03 00 26	2,01,19

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
389	UDHAM SINGH NAGAR	75074752	V	N	57	N	01-SEP-21	20-SEP-21	204300101 03 00 26	4,46,63
390	UDHAM SINGH NAGAR	75074752	V	N	52	N	01-SEP-21	20-SEP-21	204300101 03 00 29	7,63,73
391	UDHAM SINGH NAGAR	75024752	V	N	50	N	01-SEP-21	24-SEP-21	204300101 03 00 02	1,14,00
392	UDHAM SINGH NAGAR	75024752	V	N	51	N	01-SEP-21	24-SEP-21	204300101 03 00 04	23,92
393	UDHAM SINGH NAGAR	75004752	V	N	5	N	01-SEP-21	27-SEP-21	204300101 03 00 01	7,12,84
394	UDHAM SINGH NAGAR	75004752	V	N	5	N	01-SEP-21	27-SEP-21	204300101 03 00 03	1,21,18
395	UDHAM SINGH NAGAR	75004752	V	N	5	N	01-SEP-21	27-SEP-21	204300101 03 00 06	68,66
396	UDHAM SINGH NAGAR	75004752	V	N	59	N	01-SEP-21	28-SEP-21	204300101 03 00 02	2,14,00
397	UDHAM SINGH NAGAR	75004752	V	N	60	N	01-SEP-21	28-SEP-21	204300101 03 00 02	1,54,00
398	UDHAM SINGH NAGAR	75004752	V	N	61	N	01-SEP-21	28-SEP-21	204300101 03 00 02	4,56,00
399	UDHAM SINGH NAGAR	75004752	V	N	62	N	01-SEP-21	28-SEP-21	204300101 03 00 02	3,02,00
400	UDHAM SINGH NAGAR	75004752	V	N	58	N	01-SEP-21	28-SEP-21	204300101 03 00 22	37,38
401	UTTARKASHI	41004752	V	N	1	N	01-SEP-21	16-SEP-21	204300101 03 00 08	5,17,51
402	UTTARKASHI	41004752	V	N	8	N	01-SEP-21	18-SEP-21	204300101 03 00 04	1,24,30
403	UTTARKASHI	41004752	V	N	3	N	01-SEP-21	18-SEP-21	204300101 03 00 08	1,48,80
404	UTTARKASHI	41004752	V	N	5	N	01-SEP-21	18-SEP-21	204300101 03 00 08	3,10,00
405	UTTARKASHI	41004752	V	N	4	N	01-SEP-21	18-SEP-21	204300101 03 00 23	1,15,80
406	UTTARKASHI	41004752	V	N	6	N	01-SEP-21	18-SEP-21	204300101 03 00 25	98,17
407	UTTARKASHI	41004752	V	N	2	N	01-SEP-21	18-SEP-21	204300101 03 00 29	36,62
408	UTTARKASHI	41004752	V	N	7	N	01-SEP-21	18-SEP-21	204300101 03 00 29	69,30

31,40,18,85

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1	DEHRADUN	01002093	V	N	1	N	01-SEP-21	01-SEP-21	204500103 03 00 01	42,31,00
2	DEHRADUN	01002093	V	N	1	N	01-SEP-21	01-SEP-21	204500103 03 00 03	7,19,27
3	DEHRADUN	01002093	V	N	1	N	01-SEP-21	01-SEP-21	204500103 03 00 06	3,95,10
4	DEHRADUN	01002093	V	N	4	N	01-SEP-21	10-SEP-21	204500103 03 00 02	88,06
5	DEHRADUN	01002093	V	N	1	N	01-SEP-21	10-SEP-21	204500103 03 00 08	3,05,00
6	DEHRADUN	01002093	V	N	5	N	01-SEP-21	10-SEP-21	204500103 03 00 08	1,90,36
7	DEHRADUN	01002093	V	N	2	N	01-SEP-21	10-SEP-21	204500103 03 00 20	43,84
8	DEHRADUN	01002093	V	N	3	N	01-SEP-21	10-SEP-21	204500103 03 00 21	16,50
9	DEHRADUN	01002093	V	N	6	N	01-SEP-21	24-SEP-21	204500103 03 00 08	1,55,00
10	DEHRADUN	01002093	V	N	7	N	01-SEP-21	24-SEP-21	204500103 03 00 08	1,55,00
11	HALDWANI	07002093	V	N	6	N	01-SEP-21	06-SEP-21	204500103 03 00 02	12,63
12	HALDWANI	07002093	V	N	4	N	01-SEP-21	06-SEP-21	204500103 03 00 08	1,90,36
13	HALDWANI	07002093	V	N	5	N	01-SEP-21	06-SEP-21	204500103 03 00 08	7,75,00
14	HALDWANI	07002093	V	N	3	N	01-SEP-21	08-SEP-21	204500103 03 00 23	2,50,44
15	HALDWANI	07002093	V	N	2	N	01-SEP-21	14-SEP-21	204500103 03 00 29	1,79,05
16	HALDWANI	07002093	V	N	1	N	01-SEP-21	15-SEP-21	204500103 03 00 25	12,82
17	HALDWANI	07002093	V	N	8	N	01-SEP-21	20-SEP-21	204500103 03 00 29	1,14,94
										78,34,37

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004292	V	N	1	N	01-SEP-21	24-SEP-21	204700103 03 00 25	12,97
2	BAGESHWAR	89004292	V	N	1	N	01-SEP-21	02-SEP-21	204700103 03 00 01	7,00,00
3	BAGESHWAR	89004292	V	N	1	N	01-SEP-21	02-SEP-21	204700103 03 00 03	1,19,00
4	BAGESHWAR	89004292	V	N	1	N	01-SEP-21	02-SEP-21	204700103 03 00 06	68,60
5	BAGESHWAR	89004292	V	N	1	N	01-SEP-21	03-SEP-21	204700103 03 00 08	1,50,00
6	BAGESHWAR	89004292	V	N	2	N	01-SEP-21	09-SEP-21	204700103 03 00 01	3,19,00
7	BAGESHWAR	89004292	V	N	2	N	01-SEP-21	09-SEP-21	204700103 03 00 03	54,23
8	BAGESHWAR	89004292	V	N	2	N	01-SEP-21	09-SEP-21	204700103 03 00 06	36,30
9	BAGESHWAR	89004292	V	N	2	N	01-SEP-21	22-SEP-21	204700103 03 00 22	1,47,00
10	CHAMOLI	40004292	V	N	1	N	01-SEP-21	03-SEP-21	204700103 03 00 08	3,00,00
11	CHAMOLI	40004292	V	N	2	N	01-SEP-21	07-SEP-21	204700103 03 00 22	18,00
12	CHAMOLI	40004292	V	N	3	N	01-SEP-21	23-SEP-21	204700103 03 00 29	39,70
13	CHAMPAWAT	88004292	V	N	1	N	01-SEP-21	08-SEP-21	204700103 03 00 22	5,00
14	CHAMPAWAT	88004292	V	N	2	N	01-SEP-21	09-SEP-21	204700103 03 00 08	1,50,00
15	DEHRADUN	01004292	V	N	3	N	01-SEP-21	10-SEP-21	204700103 03 00 02	16,00
16	DEHRADUN	01004292	V	N	1	N	01-SEP-21	10-SEP-21	204700103 03 00 22	41,42
17	DEHRADUN	01004292	V	N	2	N	01-SEP-21	10-SEP-21	204700103 03 00 25	18,71
18	DEHRADUN	01004292	V	N	4	N	01-SEP-21	10-SEP-21	204700103 03 00 27	42,21
19	HALDWANI	07004307	V	N	2	N	01-SEP-21	13-SEP-21	204700800 03 00 08	1,90,36
20	HALDWANI	07004307	V	N	1	N	01-SEP-21	13-SEP-21	204700800 03 00 29	80,29
21	HALDWANI	07004307	V	N	3	N	01-SEP-21	21-SEP-21	204700800 03 00 02	20,00
22	HALDWANI	07004307	V	N	5	N	01-SEP-21	21-SEP-21	204700800 03 00 23	3,51,46
23	HALDWANI	07004307	V	N	4	N	01-SEP-21	21-SEP-21	204700800 03 00 25	14,85
24	HARIDWAR	65004292	V	N	1	N	01-SEP-21	13-SEP-21	204700103 03 00 08	1,50,00
25	HARIDWAR	65004292	V	N	2	N	01-SEP-21	15-SEP-21	204700103 03 00 20	38,41
26	HARIDWAR	65004292	V	N	3	N	01-SEP-21	15-SEP-21	204700103 03 00 25	40,00
27	HARIDWAR	65004292	V	N	4	N	01-SEP-21	15-SEP-21	204700103 03 00 25	10,44
28	NAINITAL	36004292	V	N	1	N	01-SEP-21	02-SEP-21	204700103 03 00 24	90,00
29	NAINITAL	36004292	V	N	2	N	01-SEP-21	27-SEP-21	204700103 03 00 08	1,50,00
30	PAURI GARHWAL	42004292	V	N	2	N	01-SEP-21	01-SEP-21	204700103 03 00 01	4,76,00
31	PAURI GARHWAL	42004292	V	N	2	N	01-SEP-21	01-SEP-21	204700103 03 00 03	80,92
32	PAURI GARHWAL	42004292	V	N	2	N	01-SEP-21	01-SEP-21	204700103 03 00 06	58,60

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	PITHORAGARH	38004292	V	N	2	N	01-SEP-21	03-SEP-21	204700103 03 00 02	40,00
34	PITHORAGARH	38004292	V	N	1	N	01-SEP-21	03-SEP-21	204700103 03 00 08	1,50,00
35	PITHORAGARH	38004292	V	N	3	N	01-SEP-21	18-SEP-21	204700103 03 00 25	5,56
36	PITHORAGARH	38004292	V	N	4	N	01-SEP-21	18-SEP-21	204700103 03 00 25	7,44
37	PITHORAGARH	38004292	V	N	5	N	01-SEP-21	21-SEP-21	204700103 03 00 08	80,00
38	RUDRAPRAYAG	90004292	V	N	1	N	01-SEP-21	06-SEP-21	204700103 03 00 08	1,50,00
39	SECRETRIAT	12004291	V	N	1	N	01-SEP-21	09-SEP-21	204700103 03 00 08	2,95,00
40	SECRETRIAT	12004291	V	N	2	N	01-SEP-21	09-SEP-21	204700103 03 00 08	1,50,00
41	SECRETRIAT	12004307	V	N	3	N	01-SEP-21	09-SEP-21	204700800 03 00 25	4,83
42	SECRETRIAT	12004291	V	N	8	N	01-SEP-21	10-SEP-21	204700103 03 00 02	1,75,00
43	SECRETRIAT	12004291	V	N	7	N	01-SEP-21	10-SEP-21	204700103 03 00 08	1,90,36
44	SECRETRIAT	12004307	V	N	4	N	01-SEP-21	10-SEP-21	204700800 03 00 02	25,00
45	SECRETRIAT	12004307	V	N	5	N	01-SEP-21	10-SEP-21	204700800 03 00 08	4,04,92
46	SECRETRIAT	12004307	V	N	6	N	01-SEP-21	10-SEP-21	204700800 03 00 08	9,15,00
47	SECRETRIAT	12004307	V	N	9	N	01-SEP-21	14-SEP-21	204700800 03 00 23	5,09,51
48	SECRETRIAT	12004307	V	N	10	N	01-SEP-21	14-SEP-21	204700800 03 00 25	4,83
49	SECRETRIAT	12004307	V	N	11	N	01-SEP-21	14-SEP-21	204700800 03 00 25	79,28
50	SECRETRIAT	12004307	V	N	15	N	01-SEP-21	16-SEP-21	204700800 03 00 20	91,00
51	SECRETRIAT	12004307	V	N	16	N	01-SEP-21	16-SEP-21	204700800 03 00 20	2,42,50
52	SECRETRIAT	12004307	V	N	17	N	01-SEP-21	16-SEP-21	204700800 03 00 20	1,90,00
53	SECRETRIAT	12004307	V	N	14	N	01-SEP-21	16-SEP-21	204700800 03 00 22	24,96
54	SECRETRIAT	12004307	V	N	18	N	01-SEP-21	16-SEP-21	204700800 03 00 27	8,00
55	SECRETRIAT	12004307	V	N	13	N	01-SEP-21	16-SEP-21	204700800 03 00 29	2,07,93
56	SECRETRIAT	12004307	V	N	12	N	01-SEP-21	16-SEP-21	204700800 03 00 30	26,60
57	SECRETRIAT	12004307	V	N	19	N	01-SEP-21	17-SEP-21	204700800 03 00 27	1,25,00
58	SECRETRIAT	12004307	V	N	20	N	01-SEP-21	24-SEP-21	204700800 03 00 22	1,00,00
59	TEHRI GARHWAL	61004292	V	N	1	N	01-SEP-21	10-SEP-21	204700103 03 00 08	3,00,00
60	TEHRI GARHWAL	61004292	V	N	3	N	01-SEP-21	10-SEP-21	204700103 03 00 25	9,72
61	TEHRI GARHWAL	61004292	V	N	4	N	01-SEP-21	10-SEP-21	204700103 03 00 25	5,29
62	TEHRI GARHWAL	61004292	V	N	2	N	01-SEP-21	10-SEP-21	204700103 03 00 27	18,00
63	UDHAM SINGH NAGAR	75004292	V	N	1	N	01-SEP-21	27-SEP-21	204700103 03 00 22	90,57

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
64	UTTARKASHI	41004292	V	N	1	N	01-SEP-21	04-SEP-21	204700103 03 00 08	1,50,00
65	UTTARKASHI	41004292	V	N	1	N	01-SEP-21	23-SEP-21	204700103 03 00 01	70,00
66	UTTARKASHI	41004292	V	N	2	N	01-SEP-21	23-SEP-21	204700103 03 00 25	7,07
										88,42,84

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12004651	C	N	1	N	01-SEP-21	30-SEP-21	204901200 07 00 62	4,21,64,18,49

4,21,64,18,49

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002281	V	N	1	N	01-SEP-21	03-SEP-21	205200092 02 00 42	3,00,00
2	ALMORA	37002103	V	N	2	N	01-SEP-21	17-SEP-21	205200092 02 00 42	3,00,00
3	NAINITAL	36004029	V	N	2	N	01-SEP-21	01-SEP-21	205200092 02 00 42	3,00,00
4	NAINITAL	36004217	V	N	1	N	01-SEP-21	01-SEP-21	205200091 05 00 01	22,17,70
5	NAINITAL	36004217	V	N	1	N	01-SEP-21	01-SEP-21	205200091 05 00 03	3,75,53
6	NAINITAL	36004217	V	N	1	N	01-SEP-21	01-SEP-21	205200091 05 00 06	1,58,10
7	NAINITAL	36004217	V	N	2	N	01-SEP-21	01-SEP-21	205200091 07 00 01	4,28,00
8	NAINITAL	36004217	V	N	2	N	01-SEP-21	01-SEP-21	205200091 07 00 03	72,76
9	NAINITAL	36004217	V	N	2	N	01-SEP-21	01-SEP-21	205200091 07 00 06	38,30
10	NAINITAL	36004217	V	N	3	N	01-SEP-21	01-SEP-21	205200092 02 00 42	3,00,00
11	NAINITAL	36004795	V	N	4	N	01-SEP-21	01-SEP-21	205200091 03 04 25	5,60,80
12	NAINITAL	36004802	V	N	1	N	01-SEP-21	01-SEP-21	205200092 02 00 42	2,70,00
13	NAINITAL	36004255	V	N	10	N	01-SEP-21	06-SEP-21	205200092 02 00 42	2,99,13
14	NAINITAL	36002551	V	N	5	N	01-SEP-21	07-SEP-21	205200092 02 00 42	3,00,00
15	NAINITAL	36002551	V	N	6	N	01-SEP-21	07-SEP-21	205200092 02 00 42	3,00,00
16	NAINITAL	36002551	V	N	7	N	01-SEP-21	07-SEP-21	205200092 02 00 42	3,00,00
17	NAINITAL	36002551	V	N	8	N	01-SEP-21	07-SEP-21	205200092 02 00 42	3,00,00
18	NAINITAL	36002551	V	N	9	N	01-SEP-21	07-SEP-21	205200092 02 00 42	1,85,35
19	NAINITAL	36004231	V	N	14	N	01-SEP-21	13-SEP-21	205200092 02 00 42	3,00,00
20	NAINITAL	36004231	V	N	15	N	01-SEP-21	13-SEP-21	205200092 02 00 42	3,00,00
21	NAINITAL	36004795	V	N	17	N	01-SEP-21	13-SEP-21	205200091 03 04 08	31,26,79
22	NAINITAL	36004795	V	N	18	N	01-SEP-21	13-SEP-21	205200091 03 04 25	18,72
23	NAINITAL	36004795	V	N	19	N	01-SEP-21	13-SEP-21	205200091 03 04 25	10,05
24	NAINITAL	36004795	V	N	21	N	01-SEP-21	27-SEP-21	205200091 03 04 08	23,59,40
25	NAINITAL	36004795	V	N	28	N	01-SEP-21	27-SEP-21	205200091 03 04 08	20,45,00
26	NAINITAL	36004795	V	N	25	N	01-SEP-21	27-SEP-21	205200091 03 04 20	1,08,00
27	NAINITAL	36004795	V	N	20	N	01-SEP-21	27-SEP-21	205200091 03 04 22	12,50
28	NAINITAL	36004795	V	N	23	N	01-SEP-21	27-SEP-21	205200091 03 04 22	3,46
29	NAINITAL	36004795	V	N	24	N	01-SEP-21	27-SEP-21	205200091 03 04 22	1,60
30	NAINITAL	36004795	V	N	26	N	01-SEP-21	27-SEP-21	205200091 03 04 22	1,22,50
31	NAINITAL	36004795	V	N	27	N	01-SEP-21	27-SEP-21	205200091 03 04 22	2,93,21
32	NAINITAL	36004795	V	N	30	N	01-SEP-21	27-SEP-21	205200091 03 04 22	9,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	NAINITAL	36004795	V	N	22	N	01-SEP-21	27-SEP-21	205200091 03 04 25	3,41,07
34	NAINITAL	36004795	V	N	29	N	01-SEP-21	27-SEP-21	205200091 03 04 25	7,25,10
35	PAO NEW DELHI	63004261	V	N	1	N	01-SEP-21	02-SEP-21	205200090 05 00 20	36,20
36	PAO NEW DELHI	63004261	V	N	2	N	01-SEP-21	02-SEP-21	205200090 05 00 20	33,00
37	PAO NEW DELHI	63004261	V	N	3	N	01-SEP-21	03-SEP-21	205200090 05 00 22	4,90
38	PAO NEW DELHI	63004261	V	N	4	N	01-SEP-21	03-SEP-21	205200090 05 00 22	5,00
39	PAO NEW DELHI	63004261	V	N	5	N	01-SEP-21	03-SEP-21	205200090 05 00 22	7,00
40	PAO NEW DELHI	63004261	V	N	6	N	01-SEP-21	03-SEP-21	205200091 03 04 22	16,37,84
41	PAO NEW DELHI	63004261	V	N	9	N	01-SEP-21	06-SEP-21	205200091 03 04 20	56,64
42	PAO NEW DELHI	63004261	V	N	8	N	01-SEP-21	06-SEP-21	205200091 03 04 22	11,50,00
43	PAO NEW DELHI	63004261	V	N	7	N	01-SEP-21	06-SEP-21	205200091 03 04 27	63,65,16
44	PAO NEW DELHI	63004261	V	N	10	N	01-SEP-21	10-SEP-21	205200090 05 00 22	1,23,28
45	PAO NEW DELHI	63004261	V	N	11	N	01-SEP-21	10-SEP-21	205200091 03 04 22	4,23,01
46	PAO NEW DELHI	63004261	V	N	12	N	01-SEP-21	14-SEP-21	205200090 05 00 08	10,83,30
47	PAO NEW DELHI	63004261	V	N	1	N	01-SEP-21	16-SEP-21	205200090 05 00 01	5,36,00
48	PAO NEW DELHI	63004261	V	N	1	N	01-SEP-21	16-SEP-21	205200090 05 00 03	91,12
49	PAO NEW DELHI	63004261	V	N	1	N	01-SEP-21	16-SEP-21	205200090 05 00 06	1,82,29
50	PAO NEW DELHI	63004261	V	N	13	N	01-SEP-21	16-SEP-21	205200090 05 00 20	36,88
51	PAO NEW DELHI	63004261	V	N	14	N	01-SEP-21	16-SEP-21	205200090 05 00 20	11,88
52	PAO NEW DELHI	63004261	V	N	15	N	01-SEP-21	16-SEP-21	205200090 05 00 20	8,75
53	PAO NEW DELHI	63004261	V	N	18	N	01-SEP-21	16-SEP-21	205200090 05 00 22	7,70
54	PAO NEW DELHI	63004261	V	N	19	N	01-SEP-21	16-SEP-21	205200090 05 00 22	16,00
55	PAO NEW DELHI	63004261	V	N	16	N	01-SEP-21	16-SEP-21	205200090 05 00 25	13,57
56	PAO NEW DELHI	63004261	V	N	17	N	01-SEP-21	16-SEP-21	205200090 05 00 25	41,56
57	PAO NEW DELHI	63004261	V	N	23	N	01-SEP-21	17-SEP-21	205200090 05 00 20	1,92,40
58	PAO NEW DELHI	63004261	V	N	22	N	01-SEP-21	17-SEP-21	205200090 05 00 26	2,47,55
59	PAO NEW DELHI	63004261	V	N	21	N	01-SEP-21	17-SEP-21	205200091 03 04 08	1,29,00,60
60	PAO NEW DELHI	63004261	V	N	20	N	01-SEP-21	17-SEP-21	205200091 03 04 29	26,85,93
61	PAO NEW DELHI	63004261	V	N	30	N	01-SEP-21	20-SEP-21	205200090 05 00 22	1,73,62
62	PAO NEW DELHI	63004261	V	N	29	N	01-SEP-21	20-SEP-21	205200090 05 00 29	2,97,56
63	PAO NEW DELHI	63004261	V	N	28	N	01-SEP-21	22-SEP-21	205200090 05 00 25	7,65,40
64	PAO NEW DELHI	63004261	V	N	24	N	01-SEP-21	22-SEP-21	205200091 03 04 25	35,77

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
65	PAO NEW DELHI	63004261	V	N	25	N	01-SEP-21	22-SEP-21	205200091 03 04 25	98,88
66	PAO NEW DELHI	63004261	V	N	26	N	01-SEP-21	22-SEP-21	205200091 03 04 25	37,39,29
67	PAO NEW DELHI	63004261	V	N	27	N	01-SEP-21	22-SEP-21	205200091 03 04 25	2,67
68	PAO NEW DELHI	63004261	V	N	40	N	01-SEP-21	27-SEP-21	205200090 05 00 04	40,50
69	PAO NEW DELHI	63004261	V	N	41	N	01-SEP-21	27-SEP-21	205200090 05 00 04	24,00
70	PAO NEW DELHI	63004261	V	N	42	N	01-SEP-21	27-SEP-21	205200090 05 00 04	52,00
71	PAO NEW DELHI	63004261	V	N	43	N	01-SEP-21	27-SEP-21	205200090 05 00 04	73,24
72	PAO NEW DELHI	63004261	V	N	44	N	01-SEP-21	27-SEP-21	205200090 05 00 04	83,28
73	PAO NEW DELHI	63004261	V	N	45	N	01-SEP-21	27-SEP-21	205200090 05 00 04	76,40
74	PAO NEW DELHI	63004261	V	N	46	N	01-SEP-21	27-SEP-21	205200090 05 00 09	1,62,18
75	PAO NEW DELHI	63004261	V	N	39	N	01-SEP-21	27-SEP-21	205200090 05 00 22	17,95
76	PAO NEW DELHI	63004261	V	N	32	N	01-SEP-21	27-SEP-21	205200090 05 00 29	6,03,82
77	PAO NEW DELHI	63004261	V	N	33	N	01-SEP-21	27-SEP-21	205200090 05 00 29	16,50
78	PAO NEW DELHI	63004261	V	N	35	N	01-SEP-21	27-SEP-21	205200091 03 04 21	5,60,10
79	PAO NEW DELHI	63004261	V	N	34	N	01-SEP-21	27-SEP-21	205200091 03 04 22	5,10,72
80	PAO NEW DELHI	63004261	V	N	36	N	01-SEP-21	27-SEP-21	205200091 03 04 22	2,46,49
81	PAO NEW DELHI	63004261	V	N	37	N	01-SEP-21	27-SEP-21	205200091 03 04 22	2,27,36
82	PAO NEW DELHI	63004261	V	N	38	N	01-SEP-21	27-SEP-21	205200091 03 04 22	3,86,90
83	PAO NEW DELHI	63004261	V	N	31	N	01-SEP-21	27-SEP-21	205200091 03 04 25	24,58
84	PAO NEW DELHI	63004261	V	N	47	N	01-SEP-21	30-SEP-21	205200091 03 04 22	72,22
85	PAO NEW DELHI	63004261	V	N	48	N	01-SEP-21	30-SEP-21	205200091 03 04 29	1,97,22
86	PAURI GARHWAL	42004217	V	N	1	N	01-SEP-21	01-SEP-21	205200091 07 00 01	11,21,80
87	PAURI GARHWAL	42004217	V	N	1	N	01-SEP-21	01-SEP-21	205200091 07 00 03	1,90,40
88	PAURI GARHWAL	42004217	V	N	1	N	01-SEP-21	01-SEP-21	205200091 07 00 06	1,13,50
89	PITHORAGARH	38002551	V	N	1	N	01-SEP-21	04-SEP-21	205200092 02 00 42	3,00,00
90	PITHORAGARH	38002551	V	N	2	N	01-SEP-21	04-SEP-21	205200092 02 00 42	3,00,00
91	PITHORAGARH	38002551	V	N	3	N	01-SEP-21	13-SEP-21	205200092 02 00 42	3,00,00
92	PITHORAGARH	38004512	V	N	4	N	01-SEP-21	14-SEP-21	205200092 02 00 42	3,00,00
93	SECRETRIAT	12004268	V	N	2	N	01-SEP-21	01-SEP-21	205200091 04 00 01	42,36,00
94	SECRETRIAT	12004268	V	N	2	N	01-SEP-21	01-SEP-21	205200091 04 00 03	7,20,12
95	SECRETRIAT	12004268	V	N	2	N	01-SEP-21	01-SEP-21	205200091 04 00 06	1,95,30
96	SECRETRIAT	12004650	V	N	1	N	01-SEP-21	01-SEP-21	205200090 03 00 01	14,16,60,40

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97	SECRETRIAT	12004650	V	N	1	N	01-SEP-21	01-SEP-21	205200090 03 00 03	2,40,99,27
98	SECRETRIAT	12004650	V	N	1	N	01-SEP-21	01-SEP-21	205200090 03 00 06	1,43,56,35
99	SECRETRIAT	12004316	V	N	3	N	01-SEP-21	02-SEP-21	205200091 15 00 01	7,88,00
100	SECRETRIAT	12004316	V	N	3	N	01-SEP-21	02-SEP-21	205200091 15 00 03	1,33,96
101	SECRETRIAT	12004316	V	N	3	N	01-SEP-21	02-SEP-21	205200091 15 00 06	65,10
102	SECRETRIAT	12004268	V	N	19	N	01-SEP-21	03-SEP-21	205200091 04 00 08	5,15,25
103	SECRETRIAT	12004268	V	N	20	N	01-SEP-21	03-SEP-21	205200091 04 00 08	1,55,00
104	SECRETRIAT	12004651	V	N	16	N	01-SEP-21	03-SEP-21	205200090 03 00 06	7,65,00
105	SECRETRIAT	12004651	V	N	17	N	01-SEP-21	03-SEP-21	205200090 03 00 06	1,20,00
106	SECRETRIAT	12004651	V	N	34	N	01-SEP-21	03-SEP-21	205200090 03 00 09	12,96
107	SECRETRIAT	12004651	V	N	39	N	01-SEP-21	03-SEP-21	205200090 03 00 20	3,23,00
108	SECRETRIAT	12004651	V	N	18	N	01-SEP-21	03-SEP-21	205200090 03 00 22	7,24,44
109	SECRETRIAT	12004651	V	N	25	N	01-SEP-21	03-SEP-21	205200090 03 00 22	8,98,40
110	SECRETRIAT	12004651	V	N	29A	N	01-SEP-21	03-SEP-21	205200090 03 00 22	6,80,19
111	SECRETRIAT	12004651	V	N	43	N	01-SEP-21	03-SEP-21	205200090 03 00 22	20,00
112	SECRETRIAT	12004651	V	N	47	N	01-SEP-21	03-SEP-21	205200090 03 00 22	6,42,37
113	SECRETRIAT	12004651	V	N	29	N	01-SEP-21	03-SEP-21	205200092 02 00 42	4,22,82
114	SECRETRIAT	12004316	V	N	61	N	01-SEP-21	07-SEP-21	205200091 15 00 08	1,55,00
115	SECRETRIAT	12004316	V	N	63	N	01-SEP-21	07-SEP-21	205200091 15 00 08	1,50,59
116	SECRETRIAT	12004650	V	N	44	N	01-SEP-21	07-SEP-21	205200090 03 00 08	2,82,25,00
117	SECRETRIAT	12002211	V	N	11	N	01-SEP-21	08-SEP-21	205200091 12 00 08	1,90,36
118	SECRETRIAT	12004650	V	N	48	N	01-SEP-21	08-SEP-21	205200090 03 00 04	10,83,50
119	SECRETRIAT	12004650	V	N	30	N	01-SEP-21	08-SEP-21	205200090 03 00 09	79,49
120	SECRETRIAT	12004650	V	N	32	N	01-SEP-21	08-SEP-21	205200090 03 00 09	18,12
121	SECRETRIAT	12004651	V	N	28	N	01-SEP-21	08-SEP-21	205200090 03 00 06	2,05,00
122	SECRETRIAT	12004651	V	N	53	N	01-SEP-21	08-SEP-21	205200090 03 00 08	1,27,66,64
123	SECRETRIAT	12004651	V	N	23	N	01-SEP-21	08-SEP-21	205200090 03 00 11	3,00,00
124	SECRETRIAT	12004651	V	N	36	N	01-SEP-21	08-SEP-21	205200090 03 00 11	21,03,00
125	SECRETRIAT	12004651	V	N	10	N	01-SEP-21	08-SEP-21	205200090 03 00 20	39,18
126	SECRETRIAT	12004651	V	N	27	N	01-SEP-21	08-SEP-21	205200090 03 00 20	7,27,80
127	SECRETRIAT	12004651	V	N	52	N	01-SEP-21	08-SEP-21	205200090 03 00 20	18,76,20
128	SECRETRIAT	12004651	V	N	22	N	01-SEP-21	08-SEP-21	205200090 03 00 21	5,16,25

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129	SECRETRIAT	12004651	V	N	24	N	01-SEP-21	08-SEP-21	205200090 03 00 22	1,12,58
130	SECRETRIAT	12004651	V	N	46	N	01-SEP-21	08-SEP-21	205200090 03 00 22	5,15,06
131	SECRETRIAT	12004651	V	N	7	N	01-SEP-21	08-SEP-21	205200091 03 01 51	40,80,00
132	SECRETRIAT	12004651	V	N	8	N	01-SEP-21	08-SEP-21	205200091 03 01 51	19,40,00
133	SECRETRIAT	12004651	V	N	40	N	01-SEP-21	08-SEP-21	205200091 03 04 04	77,50
134	SECRETRIAT	12004651	V	N	35	N	01-SEP-21	08-SEP-21	205200091 03 04 22	60,73
135	SECRETRIAT	12004651	V	N	60	N	01-SEP-21	08-SEP-21	205200091 03 04 22	1,06,40
136	SECRETRIAT	12004651	V	N	31	N	01-SEP-21	08-SEP-21	205200091 03 04 25	24,97
137	SECRETRIAT	12004651	V	N	41	N	01-SEP-21	08-SEP-21	205200091 03 04 25	66,01
138	SECRETRIAT	12004651	V	N	42	N	01-SEP-21	08-SEP-21	205200091 03 04 25	15,41
139	SECRETRIAT	12004651	V	N	51	N	01-SEP-21	08-SEP-21	205200091 03 04 25	90,08
140	SECRETRIAT	12004651	V	N	45	N	01-SEP-21	08-SEP-21	205200091 03 04 27	2,80,54
141	SECRETRIAT	12004651	V	N	21	N	01-SEP-21	08-SEP-21	205200091 03 04 29	52,99,51
142	SECRETRIAT	12004651	V	N	2	N	01-SEP-21	08-SEP-21	205200091 03 04 40	5,89,40,00
143	SECRETRIAT	12004651	V	N	4	N	01-SEP-21	08-SEP-21	205200091 03 04 40	9,70,00
144	SECRETRIAT	12004651	V	N	6	N	01-SEP-21	08-SEP-21	205200091 03 04 40	16,50,00
145	SECRETRIAT	12004651	V	N	9	N	01-SEP-21	08-SEP-21	205200091 03 04 40	6,70,00
146	SECRETRIAT	12004651	V	N	3	N	01-SEP-21	08-SEP-21	205200091 03 04 51	31,20,00
147	SECRETRIAT	12004651	V	N	5	N	01-SEP-21	08-SEP-21	205200091 03 04 51	86,70,00
148	SECRETRIAT	12004656	V	N	33	N	01-SEP-21	08-SEP-21	205200091 10 00 20	2,24,93
149	SECRETRIAT	12004656	V	N	38	N	01-SEP-21	08-SEP-21	205200091 10 00 22	3,00
150	SECRETRIAT	12004656	V	N	56	N	01-SEP-21	08-SEP-21	205200091 10 00 22	12,00
151	SECRETRIAT	12004656	V	N	57	N	01-SEP-21	08-SEP-21	205200091 10 00 22	28,58
152	SECRETRIAT	12004656	V	N	12	N	01-SEP-21	08-SEP-21	205200091 10 00 24	95,76
153	SECRETRIAT	12004656	V	N	54	N	01-SEP-21	08-SEP-21	205200091 10 00 29	44,10
154	SECRETRIAT	12004656	V	N	58	N	01-SEP-21	08-SEP-21	205200091 10 00 29	2,15,11
155	SECRETRIAT	12004316	V	N	62	N	01-SEP-21	09-SEP-21	205200091 15 00 20	1,07,85
156	SECRETRIAT	12004650	V	N	26	N	01-SEP-21	09-SEP-21	205200090 03 00 08	1,86,73,69
157	SECRETRIAT	12004650	V	N	37	N	01-SEP-21	09-SEP-21	205200090 03 00 08	5,90,09,69
158	SECRETRIAT	12004651	V	N	13	N	01-SEP-21	09-SEP-21	205200091 03 04 08	6,85,29
159	SECRETRIAT	12004656	V	N	55	N	01-SEP-21	09-SEP-21	205200091 10 00 08	3,10,00
160	SECRETRIAT	12004664	V	N	50	N	01-SEP-21	09-SEP-21	205200090 12 00 08	6,20,00

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161	SECRETRIAT	12004664	V	N	59	N	01-SEP-21	09-SEP-21	205200090 12 00 08	7,43,26
162	SECRETRIAT	12002211	V	N	91	N	01-SEP-21	10-SEP-21	205200091 12 00 08	3,10,00
163	SECRETRIAT	12004268	V	N	75	N	01-SEP-21	10-SEP-21	205200091 04 00 22	3,38,69
164	SECRETRIAT	12004651	V	N	4	N	01-SEP-21	10-SEP-21	205200090 03 00 01	4,14,58
165	SECRETRIAT	12004651	V	N	6	N	01-SEP-21	10-SEP-21	205200090 03 00 01	4,76,00
166	SECRETRIAT	12004651	V	N	4	N	01-SEP-21	10-SEP-21	205200090 03 00 03	70,48
167	SECRETRIAT	12004651	V	N	6	N	01-SEP-21	10-SEP-21	205200090 03 00 03	80,92
168	SECRETRIAT	12004651	V	N	4	N	01-SEP-21	10-SEP-21	205200090 03 00 06	51,04
169	SECRETRIAT	12004651	V	N	6	N	01-SEP-21	10-SEP-21	205200090 03 00 06	62,30
170	SECRETRIAT	12004651	V	N	87	N	01-SEP-21	10-SEP-21	205200090 03 00 09	4,04
171	SECRETRIAT	12004651	V	N	77	N	01-SEP-21	10-SEP-21	205200090 03 00 11	32,40,00
172	SECRETRIAT	12004651	V	N	84	N	01-SEP-21	10-SEP-21	205200090 03 00 20	21,67,95
173	SECRETRIAT	12004651	V	N	82	N	01-SEP-21	10-SEP-21	205200090 03 00 22	1,77,40
174	SECRETRIAT	12004651	V	N	83	N	01-SEP-21	10-SEP-21	205200090 03 00 22	5,89,44
175	SECRETRIAT	12004651	V	N	76	N	01-SEP-21	10-SEP-21	205200090 03 00 29	1,25,28
176	SECRETRIAT	12004651	V	N	85	N	01-SEP-21	10-SEP-21	205200090 03 00 30	33,60,67
177	SECRETRIAT	12004651	V	N	69	N	01-SEP-21	10-SEP-21	205200091 03 01 51	6,67,40,00
178	SECRETRIAT	12004651	V	N	78	N	01-SEP-21	10-SEP-21	205200091 03 04 22	3,54,00
179	SECRETRIAT	12004651	V	N	79	N	01-SEP-21	10-SEP-21	205200091 03 04 22	2,10,84
180	SECRETRIAT	12004651	V	N	81	N	01-SEP-21	10-SEP-21	205200091 03 04 22	2,91,51
181	SECRETRIAT	12004651	V	N	88	N	01-SEP-21	10-SEP-21	205200091 03 04 22	17,23
182	SECRETRIAT	12004651	V	N	89	N	01-SEP-21	10-SEP-21	205200091 03 04 22	24,48,49
183	SECRETRIAT	12004651	V	N	92	N	01-SEP-21	10-SEP-21	205200091 03 04 22	5,14,65
184	SECRETRIAT	12004651	V	N	93	N	01-SEP-21	10-SEP-21	205200091 03 04 22	58,95
185	SECRETRIAT	12004651	V	N	80	N	01-SEP-21	10-SEP-21	205200091 03 04 25	24,63,88
186	SECRETRIAT	12004651	V	N	67	N	01-SEP-21	10-SEP-21	205200091 03 04 40	19,00,00
187	SECRETRIAT	12004651	V	N	70	N	01-SEP-21	10-SEP-21	205200091 03 04 40	8,40,00
188	SECRETRIAT	12004651	V	N	90	N	01-SEP-21	10-SEP-21	205200091 03 04 42	3,58,60
189	SECRETRIAT	12004651	V	N	68	N	01-SEP-21	10-SEP-21	205200091 03 04 51	9,20,40,00
190	SECRETRIAT	12004651	V	N	86	N	01-SEP-21	10-SEP-21	205200091 16 00 08	17,24,26
191	SECRETRIAT	12004650	V	N	5	N	01-SEP-21	13-SEP-21	205200090 03 00 01	5,55,29
192	SECRETRIAT	12004650	V	N	7	N	01-SEP-21	13-SEP-21	205200090 03 00 01	15,39,07

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193	SECRETRIAT	12004650	V	N	8	N	01-SEP-21	13-SEP-21	205200090 03 00 01	4,76,00
194	SECRETRIAT	12004650	V	N	9	N	01-SEP-21	13-SEP-21	205200090 03 00 01	5,37,42
195	SECRETRIAT	12004650	V	N	5	N	01-SEP-21	13-SEP-21	205200090 03 00 03	94,34
196	SECRETRIAT	12004650	V	N	7	N	01-SEP-21	13-SEP-21	205200090 03 00 03	2,61,64
197	SECRETRIAT	12004650	V	N	8	N	01-SEP-21	13-SEP-21	205200090 03 00 03	80,92
198	SECRETRIAT	12004650	V	N	9	N	01-SEP-21	13-SEP-21	205200090 03 00 03	91,36
199	SECRETRIAT	12004650	V	N	5	N	01-SEP-21	13-SEP-21	205200090 03 00 06	1,01,88
200	SECRETRIAT	12004650	V	N	7	N	01-SEP-21	13-SEP-21	205200090 03 00 06	2,80,81
201	SECRETRIAT	12004650	V	N	8	N	01-SEP-21	13-SEP-21	205200090 03 00 06	87,35
202	SECRETRIAT	12004650	V	N	9	N	01-SEP-21	13-SEP-21	205200090 03 00 06	98,60
203	SECRETRIAT	12004651	V	N	94	N	01-SEP-21	13-SEP-21	205200091 03 04 25	28,29
204	SECRETRIAT	12004268	V	N	111	N	01-SEP-21	14-SEP-21	205200091 04 00 27	24,95,70
205	SECRETRIAT	12004268	V	N	112	N	01-SEP-21	14-SEP-21	205200091 04 00 27	1,80,54
206	SECRETRIAT	12004316	V	N	11	N	01-SEP-21	14-SEP-21	205200091 15 00 01	7,09,68
207	SECRETRIAT	12004316	V	N	11	N	01-SEP-21	14-SEP-21	205200091 15 00 03	1,20,65
208	SECRETRIAT	12004650	V	N	105	N	01-SEP-21	14-SEP-21	205200090 03 00 04	12,80,50
209	SECRETRIAT	12004650	V	N	103	N	01-SEP-21	14-SEP-21	205200092 02 00 42	3,00,00
210	SECRETRIAT	12004651	V	N	10	N	01-SEP-21	14-SEP-21	205200090 03 00 01	34,06
211	SECRETRIAT	12004651	V	N	10	N	01-SEP-21	14-SEP-21	205200090 03 00 03	3,06
212	SECRETRIAT	12004651	V	N	102	N	01-SEP-21	14-SEP-21	205200090 03 00 04	2,61,53
213	SECRETRIAT	12004651	V	N	100	N	01-SEP-21	14-SEP-21	205200090 03 00 09	5,22,85
214	SECRETRIAT	12004651	V	N	101	N	01-SEP-21	14-SEP-21	205200090 03 00 11	9,20,00
215	SECRETRIAT	12004651	V	N	104	N	01-SEP-21	14-SEP-21	205200090 03 00 11	16,38,00
216	SECRETRIAT	12004651	V	N	110	N	01-SEP-21	14-SEP-21	205200090 03 00 21	8,44,22
217	SECRETRIAT	12004651	V	N	106	N	01-SEP-21	14-SEP-21	205200090 03 00 26	21,63,58
218	SECRETRIAT	12004651	V	N	107	N	01-SEP-21	14-SEP-21	205200090 03 00 30	56,71,03
219	SECRETRIAT	12004651	V	N	95	N	01-SEP-21	14-SEP-21	205200091 03 04 22	4,97,21
220	SECRETRIAT	12004651	V	N	97	N	01-SEP-21	14-SEP-21	205200091 03 04 22	3,12,74
221	SECRETRIAT	12004651	V	N	98	N	01-SEP-21	14-SEP-21	205200091 03 04 22	30,79
222	SECRETRIAT	12004651	V	N	96	N	01-SEP-21	14-SEP-21	205200091 03 04 42	8,61,22
223	SECRETRIAT	12004651	V	N	99	N	01-SEP-21	14-SEP-21	205200091 03 04 42	2,09,65
224	SECRETRIAT	12004651	V	N	109	N	01-SEP-21	15-SEP-21	205200091 03 04 25	9,69,74

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225	SECRETRIAT	12002211	V	N	122	N	01-SEP-21	16-SEP-21	205200091 12 00 30	24,66
226	SECRETRIAT	12004233	V	N	123	N	01-SEP-21	16-SEP-21	205200092 02 00 42	3,00,00
227	SECRETRIAT	12004650	V	N	117	N	01-SEP-21	16-SEP-21	205200090 03 00 08	32,71,29
228	SECRETRIAT	12004651	V	N	130	N	01-SEP-21	16-SEP-21	205200090 03 00 04	84,36
229	SECRETRIAT	12004651	V	N	124	N	01-SEP-21	16-SEP-21	205200090 03 00 09	5,66,14
230	SECRETRIAT	12004651	V	N	129	N	01-SEP-21	16-SEP-21	205200090 03 00 09	14,37,63
231	SECRETRIAT	12004651	V	N	116	N	01-SEP-21	16-SEP-21	205200090 03 00 11	24,44,00
232	SECRETRIAT	12004651	V	N	126	N	01-SEP-21	16-SEP-21	205200090 03 00 22	1,38,06
233	SECRETRIAT	12004651	V	N	119	N	01-SEP-21	16-SEP-21	205200090 03 00 25	9,37,59
234	SECRETRIAT	12004651	V	N	125	N	01-SEP-21	16-SEP-21	205200090 03 00 26	28,72,91
235	SECRETRIAT	12004651	V	N	118	N	01-SEP-21	16-SEP-21	205200090 11 00 08	1,55,00
236	SECRETRIAT	12004651	V	N	120	N	01-SEP-21	16-SEP-21	205200090 11 00 08	3,10,00
237	SECRETRIAT	12004651	V	N	131	N	01-SEP-21	16-SEP-21	205200091 03 04 11	4,00,00
238	SECRETRIAT	12004651	V	N	108	N	01-SEP-21	16-SEP-21	205200091 03 04 22	20,10,00
239	SECRETRIAT	12004651	V	N	114	N	01-SEP-21	16-SEP-21	205200091 03 04 25	33,63,70
240	SECRETRIAT	12004651	V	N	115	N	01-SEP-21	16-SEP-21	205200091 03 04 25	3,72,60
241	SECRETRIAT	12004651	V	N	113	N	01-SEP-21	16-SEP-21	205200091 09 00 08	1,90,36
242	SECRETRIAT	12004651	V	N	127	N	01-SEP-21	16-SEP-21	205200091 09 00 08	1,90,36
243	SECRETRIAT	12004651	V	N	128	N	01-SEP-21	16-SEP-21	205200091 09 00 08	1,55,00
244	SECRETRIAT	12004650	V	N	135	N	01-SEP-21	17-SEP-21	205200090 03 00 04	14,77,50
245	SECRETRIAT	12004650	V	N	132	N	01-SEP-21	17-SEP-21	205200090 03 00 09	11,96
246	SECRETRIAT	12004650	V	N	133	N	01-SEP-21	17-SEP-21	205200090 03 00 09	13,42
247	SECRETRIAT	12004650	V	N	140	N	01-SEP-21	17-SEP-21	205200090 03 00 09	30,54
248	SECRETRIAT	12004651	V	N	12	N	01-SEP-21	17-SEP-21	205200090 03 00 01	2,57,19
249	SECRETRIAT	12004651	V	N	12	N	01-SEP-21	17-SEP-21	205200090 03 00 03	43,72
250	SECRETRIAT	12004651	V	N	138	N	01-SEP-21	17-SEP-21	205200090 03 00 09	1,50,22
251	SECRETRIAT	12004651	V	N	136	N	01-SEP-21	17-SEP-21	205200090 03 00 11	1,75,00
252	SECRETRIAT	12004651	V	N	134	N	01-SEP-21	17-SEP-21	205200090 03 00 22	20,00,00
253	SECRETRIAT	12004651	V	N	141	N	01-SEP-21	17-SEP-21	205200090 03 00 22	36,21,46
254	SECRETRIAT	12004651	V	N	137	N	01-SEP-21	17-SEP-21	205200090 03 00 23	9,10,06,40
255	SECRETRIAT	12004651	V	N	139	N	01-SEP-21	17-SEP-21	205200090 03 00 30	25,02,98
256	SECRETRIAT	12004650	V	N	151	N	01-SEP-21	18-SEP-21	205200090 03 00 04	13,79,00

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257	SECRETRIAT	12004650	V	N	158	N	01-SEP-21	18-SEP-21	205200090 03 00 04	12,80,50
258	SECRETRIAT	12004650	V	N	147	N	01-SEP-21	18-SEP-21	205200090 03 00 09	73,95
259	SECRETRIAT	12004651	V	N	153	N	01-SEP-21	18-SEP-21	205200090 03 00 11	13,60,00
260	SECRETRIAT	12004651	V	N	154	N	01-SEP-21	18-SEP-21	205200090 03 00 22	65,69
261	SECRETRIAT	12004651	V	N	146	N	01-SEP-21	18-SEP-21	205200090 03 00 27	44,00,00
262	SECRETRIAT	12004651	V	N	155	N	01-SEP-21	18-SEP-21	205200090 03 00 30	35,36,52
263	SECRETRIAT	12004651	V	N	142	N	01-SEP-21	18-SEP-21	205200091 03 01 51	4,68,40,00
264	SECRETRIAT	12004651	V	N	143	N	01-SEP-21	18-SEP-21	205200091 03 01 51	1,68,60,00
265	SECRETRIAT	12004651	V	N	144	N	01-SEP-21	18-SEP-21	205200091 03 01 51	4,38,40,00
266	SECRETRIAT	12004651	V	N	157	N	01-SEP-21	18-SEP-21	205200091 03 04 22	5,06,85
267	SECRETRIAT	12004651	V	N	152	N	01-SEP-21	18-SEP-21	205200091 03 04 25	18,94
268	SECRETRIAT	12004651	V	N	148	N	01-SEP-21	18-SEP-21	205200091 03 04 28	37,54,30
269	SECRETRIAT	12004651	V	N	150	N	01-SEP-21	18-SEP-21	205200091 03 04 29	16,38,51
270	SECRETRIAT	12004651	V	N	149	N	01-SEP-21	18-SEP-21	205200091 03 04 40	3,07,00
271	SECRETRIAT	12004651	V	N	156	N	01-SEP-21	18-SEP-21	205200091 03 04 42	10,70,85
272	SECRETRIAT	12004651	V	N	145	N	01-SEP-21	18-SEP-21	205200091 03 04 51	9,90,00
273	SECRETRIAT	12004650	V	N	164	N	01-SEP-21	20-SEP-21	205200090 03 00 04	14,77,50
274	SECRETRIAT	12004651	V	N	162	N	01-SEP-21	20-SEP-21	205200090 03 00 09	99,14
275	SECRETRIAT	12004651	V	N	159	N	01-SEP-21	20-SEP-21	205200090 03 00 11	18,55,00
276	SECRETRIAT	12004651	V	N	160	N	01-SEP-21	20-SEP-21	205200090 03 00 21	24,20,09
277	SECRETRIAT	12004651	V	N	161	N	01-SEP-21	20-SEP-21	205200090 03 00 21	1,31,76,58
278	SECRETRIAT	12004651	V	N	163	N	01-SEP-21	20-SEP-21	205200091 03 04 09	27,96,38
279	SECRETRIAT	12004650	V	N	170	N	01-SEP-21	21-SEP-21	205200092 02 00 42	3,00,00
280	SECRETRIAT	12004651	V	N	165	N	01-SEP-21	21-SEP-21	205200090 03 00 09	32,69,38
281	SECRETRIAT	12004651	V	N	166	N	01-SEP-21	21-SEP-21	205200090 03 00 09	1,04,59
282	SECRETRIAT	12004651	V	N	169	N	01-SEP-21	21-SEP-21	205200090 03 00 09	23,56
283	SECRETRIAT	12004651	V	N	172	N	01-SEP-21	21-SEP-21	205200090 03 00 11	10,11
284	SECRETRIAT	12004651	V	N	168	N	01-SEP-21	21-SEP-21	205200090 03 00 22	32,00
285	SECRETRIAT	12004651	V	N	167	N	01-SEP-21	21-SEP-21	205200090 03 00 27	40,13,47
286	SECRETRIAT	12004651	V	N	171	N	01-SEP-21	21-SEP-21	205200090 03 00 30	2,20,37
287	SECRETRIAT	12004650	V	N	176	N	01-SEP-21	23-SEP-21	205200090 03 00 04	1,19,44
288	SECRETRIAT	12004650	V	N	177	N	01-SEP-21	23-SEP-21	205200090 03 00 04	57,50

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289	SECRETRIAT	12004650	V	N	178	N	01-SEP-21	23-SEP-21	205200090 03 00 09	1,05,84
290	SECRETRIAT	12004651	V	N	175	N	01-SEP-21	23-SEP-21	205200090 03 00 04	1,35,00
291	SECRETRIAT	12004651	V	N	173	N	01-SEP-21	23-SEP-21	205200090 03 00 20	2,49,22
292	SECRETRIAT	12004651	V	N	174	N	01-SEP-21	23-SEP-21	205200090 03 00 22	8,08,92
293	SECRETRIAT	12004268	V	N	211	N	01-SEP-21	24-SEP-21	205200091 04 00 20	6,47,82
294	SECRETRIAT	12004268	V	N	206	N	01-SEP-21	24-SEP-21	205200091 04 00 22	93,14
295	SECRETRIAT	12004268	V	N	208	N	01-SEP-21	24-SEP-21	205200091 04 00 22	32,00
296	SECRETRIAT	12004268	V	N	210	N	01-SEP-21	24-SEP-21	205200091 04 00 22	25,44,90
297	SECRETRIAT	12004268	V	N	213	N	01-SEP-21	24-SEP-21	205200091 04 00 22	4,49,90
298	SECRETRIAT	12004268	V	N	214	N	01-SEP-21	24-SEP-21	205200091 04 00 25	24,69
299	SECRETRIAT	12004268	V	N	212	N	01-SEP-21	24-SEP-21	205200091 04 00 26	2,30,10
300	SECRETRIAT	12004268	V	N	207	N	01-SEP-21	24-SEP-21	205200091 04 00 29	3,23,97
301	SECRETRIAT	12004268	V	N	209	N	01-SEP-21	24-SEP-21	205200091 04 00 29	6,41,52
302	SECRETRIAT	12004650	V	N	204	N	01-SEP-21	24-SEP-21	205200090 03 00 09	16,40
303	SECRETRIAT	12004650	V	N	205	N	01-SEP-21	24-SEP-21	205200090 03 00 09	1,68,33
304	SECRETRIAT	12004651	V	N	13	N	01-SEP-21	24-SEP-21	205200090 03 00 01	13,72,00
305	SECRETRIAT	12004651	V	N	13	N	01-SEP-21	24-SEP-21	205200090 03 00 03	2,33,24
306	SECRETRIAT	12004651	V	N	199	N	01-SEP-21	24-SEP-21	205200090 03 00 04	1,17,50
307	SECRETRIAT	12004651	V	N	203	N	01-SEP-21	24-SEP-21	205200090 03 00 04	1,32,00
308	SECRETRIAT	12004651	V	N	13	N	01-SEP-21	24-SEP-21	205200090 03 00 06	1,35,52
309	SECRETRIAT	12004651	V	N	197	N	01-SEP-21	24-SEP-21	205200090 03 00 09	30,94
310	SECRETRIAT	12004651	V	N	200	N	01-SEP-21	24-SEP-21	205200090 03 00 09	22,16
311	SECRETRIAT	12004651	V	N	196	N	01-SEP-21	24-SEP-21	205200090 03 00 11	13,28,00
312	SECRETRIAT	12004651	V	N	201	N	01-SEP-21	24-SEP-21	205200090 03 00 11	16,80,00
313	SECRETRIAT	12004651	V	N	184	N	01-SEP-21	24-SEP-21	205200090 03 00 21	19,26,35
314	SECRETRIAT	12004651	V	N	186	N	01-SEP-21	24-SEP-21	205200090 03 00 22	31,64
315	SECRETRIAT	12004651	V	N	193	N	01-SEP-21	24-SEP-21	205200090 03 00 22	1,20,93
316	SECRETRIAT	12004651	V	N	185	N	01-SEP-21	24-SEP-21	205200090 03 00 30	1,95,04
317	SECRETRIAT	12004651	V	N	180	N	01-SEP-21	24-SEP-21	205200091 03 01 51	11,90,00
318	SECRETRIAT	12004651	V	N	234	N	01-SEP-21	24-SEP-21	205200091 03 04 08	4,65,00
319	SECRETRIAT	12004651	V	N	235	N	01-SEP-21	24-SEP-21	205200091 03 04 08	6,20,00
320	SECRETRIAT	12004651	V	N	236	N	01-SEP-21	24-SEP-21	205200091 03 04 08	8,70,00

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321	SECRETRIAT	12004651	V	N	237	N	01-SEP-21	24-SEP-21	205200091 03 04 08	8,95,00
322	SECRETRIAT	12004651	V	N	238	N	01-SEP-21	24-SEP-21	205200091 03 04 08	7,75,00
323	SECRETRIAT	12004651	V	N	181	N	01-SEP-21	24-SEP-21	205200091 03 04 22	8,49,09
324	SECRETRIAT	12004651	V	N	182	N	01-SEP-21	24-SEP-21	205200091 03 04 22	3,82,85
325	SECRETRIAT	12004651	V	N	187	N	01-SEP-21	24-SEP-21	205200091 03 04 22	80,27
326	SECRETRIAT	12004651	V	N	188	N	01-SEP-21	24-SEP-21	205200091 03 04 22	4,28,95
327	SECRETRIAT	12004651	V	N	189	N	01-SEP-21	24-SEP-21	205200091 03 04 22	14,96
328	SECRETRIAT	12004651	V	N	194	N	01-SEP-21	24-SEP-21	205200091 03 04 22	95,00
329	SECRETRIAT	12004651	V	N	198	N	01-SEP-21	24-SEP-21	205200091 03 04 22	2,75,47
330	SECRETRIAT	12004651	V	N	191	N	01-SEP-21	24-SEP-21	205200091 03 04 25	1,39,48
331	SECRETRIAT	12004651	V	N	192	N	01-SEP-21	24-SEP-21	205200091 03 04 25	10,60,61
332	SECRETRIAT	12004651	V	N	202	N	01-SEP-21	24-SEP-21	205200091 03 04 25	1,06,82
333	SECRETRIAT	12004651	V	N	190	N	01-SEP-21	24-SEP-21	205200091 03 04 27	5,61,09
334	SECRETRIAT	12004651	V	N	183	N	01-SEP-21	24-SEP-21	205200091 03 04 29	18,92,35
335	SECRETRIAT	12004651	V	N	195	N	01-SEP-21	24-SEP-21	205200091 03 04 29	99,12,94
336	SECRETRIAT	12004651	V	N	179	N	01-SEP-21	24-SEP-21	205200091 03 04 51	24,20,00
337	SECRETRIAT	12004268	V	N	223	N	01-SEP-21	27-SEP-21	205200091 04 00 20	1,49,83
338	SECRETRIAT	12004268	V	N	222	N	01-SEP-21	27-SEP-21	205200091 04 00 22	1,58,63
339	SECRETRIAT	12004268	V	N	224	N	01-SEP-21	27-SEP-21	205200091 04 00 22	73,16
340	SECRETRIAT	12004268	V	N	226	N	01-SEP-21	27-SEP-21	205200091 04 00 22	7,88
341	SECRETRIAT	12004268	V	N	225	N	01-SEP-21	27-SEP-21	205200091 04 00 25	1,04
342	SECRETRIAT	12004268	V	N	220	N	01-SEP-21	27-SEP-21	205200091 04 00 26	6,53,13
343	SECRETRIAT	12004268	V	N	221	N	01-SEP-21	27-SEP-21	205200091 04 00 26	2,16,53
344	SECRETRIAT	12004650	V	N	241	N	01-SEP-21	27-SEP-21	205200090 03 00 09	3,72,39
345	SECRETRIAT	12004650	V	N	242	N	01-SEP-21	27-SEP-21	205200090 03 00 09	3,29,20
346	SECRETRIAT	12004651	V	N	215	N	01-SEP-21	27-SEP-21	205200091 03 04 08	4,62,45
347	SECRETRIAT	12004651	V	N	216	N	01-SEP-21	27-SEP-21	205200091 03 04 08	5,16,52
348	SECRETRIAT	12004651	V	N	217	N	01-SEP-21	27-SEP-21	205200091 03 04 08	69,19,53
349	SECRETRIAT	12004651	V	N	218	N	01-SEP-21	27-SEP-21	205200091 03 04 08	45,75,62
350	SECRETRIAT	12004651	V	N	219	N	01-SEP-21	27-SEP-21	205200091 03 04 08	39,19,73
351	SECRETRIAT	12004651	V	N	227	N	01-SEP-21	27-SEP-21	205200091 03 04 08	46,39,79
352	SECRETRIAT	12004651	V	N	228	N	01-SEP-21	27-SEP-21	205200091 03 04 08	8,20,80

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353	SECRETRIAT	12004651	V	N	229	N	01-SEP-21	27-SEP-21	205200091 03 04 08	1,55,00
354	SECRETRIAT	12004651	V	N	230	N	01-SEP-21	27-SEP-21	205200091 03 04 08	15,25,00
355	SECRETRIAT	12004651	V	N	231	N	01-SEP-21	27-SEP-21	205200091 03 04 08	7,62,42
356	SECRETRIAT	12004651	V	N	232	N	01-SEP-21	27-SEP-21	205200091 03 04 08	1,35,33,81
357	SECRETRIAT	12004651	V	N	233	N	01-SEP-21	27-SEP-21	205200091 03 04 08	20,44,04
358	SECRETRIAT	12004651	V	N	239	N	01-SEP-21	27-SEP-21	205200091 03 04 08	23,60,35
359	SECRETRIAT	12004651	V	N	240	N	01-SEP-21	27-SEP-21	205200091 03 04 08	15,24,59
360	SECRETRIAT	12004651	V	N	243	N	01-SEP-21	27-SEP-21	205200091 03 04 08	61,04,60
361	SECRETRIAT	12002211	V	N	254	N	01-SEP-21	28-SEP-21	205200091 12 00 20	37,00
362	SECRETRIAT	12004651	V	N	262	N	01-SEP-21	28-SEP-21	205200090 03 00 04	25,65
363	SECRETRIAT	12004651	V	N	261	N	01-SEP-21	28-SEP-21	205200090 03 00 08	1,35,46
364	SECRETRIAT	12004651	V	N	256	N	01-SEP-21	28-SEP-21	205200090 03 00 20	3,47,54
365	SECRETRIAT	12004651	V	N	260	N	01-SEP-21	28-SEP-21	205200090 03 00 20	8,14,84
366	SECRETRIAT	12004651	V	N	257	N	01-SEP-21	28-SEP-21	205200090 03 00 22	2,22,29
367	SECRETRIAT	12004651	V	N	258	N	01-SEP-21	28-SEP-21	205200090 03 00 22	1,00,30
368	SECRETRIAT	12004651	V	N	259	N	01-SEP-21	28-SEP-21	205200090 03 00 22	1,59,66
369	SECRETRIAT	12004651	V	N	255	N	01-SEP-21	28-SEP-21	205200090 03 00 26	70,06,60
370	SECRETRIAT	12004316	V	N	269	N	01-SEP-21	30-SEP-21	205200091 15 00 20	39,60
371	SECRETRIAT	12004651	V	N	264	N	01-SEP-21	30-SEP-21	205200090 03 00 11	9,30,00
372	SECRETRIAT	12004651	V	N	266	N	01-SEP-21	30-SEP-21	205200090 03 00 25	85,96,06
373	SECRETRIAT	12004651	V	N	268	N	01-SEP-21	30-SEP-21	205200090 03 00 25	30,34,24
374	SECRETRIAT	12004651	V	N	270	N	01-SEP-21	30-SEP-21	205200090 03 00 25	45,41,70
375	SECRETRIAT	12004651	V	N	267	N	01-SEP-21	30-SEP-21	205200091 03 04 08	10,57,19
376	SECRETRIAT	12004651	V	N	265	N	01-SEP-21	30-SEP-21	205200091 03 04 22	1,50,83
377	TEHRI GARHWAL	61002689	V	N	1	N	01-SEP-21	01-SEP-21	205200092 02 00 42	3,00,00
378	TEHRI GARHWAL	61002689	V	N	2	N	01-SEP-21	01-SEP-21	205200092 02 00 42	3,00,00
379	TEHRI GARHWAL	61002689	V	N	3	N	01-SEP-21	01-SEP-21	205200092 02 00 42	3,00,00
380	TEHRI GARHWAL	61002689	V	N	4	N	01-SEP-21	01-SEP-21	205200092 02 00 42	3,00,00

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							1,06,43,85,73

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1	ALMORA	37014277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,55,00
2	ALMORA	37024277	V	N	5	N	01-SEP-21	01-SEP-21	205400097 03 00 01	30,29,00
3	ALMORA	37024277	V	N	5	N	01-SEP-21	01-SEP-21	205400097 03 00 03	5,14,93
4	ALMORA	37024277	V	N	5	N	01-SEP-21	01-SEP-21	205400097 03 00 06	2,29,70
5	ALMORA	37024277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 23	55,94
6	ALMORA	37034277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 01	10,47,55
7	ALMORA	37034277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 03	1,76,80
8	ALMORA	37034277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 06	81,20
9	ALMORA	37044277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 01	18,17,00
10	ALMORA	37044277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 03	3,08,89
11	ALMORA	37044277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,31,60
12	ALMORA	37054277	V	N	6	N	01-SEP-21	01-SEP-21	205400097 03 00 01	23,16,00
13	ALMORA	37054277	V	N	6	N	01-SEP-21	01-SEP-21	205400097 03 00 03	3,93,72
14	ALMORA	37054277	V	N	6	N	01-SEP-21	01-SEP-21	205400097 03 00 06	91,20
15	ALMORA	37064277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,55,00
16	ALMORA	37084277	V	N	4	N	01-SEP-21	01-SEP-21	205400097 03 00 01	18,98,00
17	ALMORA	37084277	V	N	4	N	01-SEP-21	01-SEP-21	205400097 03 00 03	3,22,66
18	ALMORA	37084277	V	N	4	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,46,50
19	ALMORA	37094277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 01	24,57,00
20	ALMORA	37094277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 03	4,17,69
21	ALMORA	37094277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,44,60
22	ALMORA	37034277	V	N	7	N	01-SEP-21	02-SEP-21	205400097 03 00 08	1,55,00
23	ALMORA	37044277	V	N	4	N	01-SEP-21	02-SEP-21	205400097 03 00 08	1,45,00
24	ALMORA	37044277	V	N	6	N	01-SEP-21	02-SEP-21	205400097 03 00 23	40,80
25	ALMORA	37044277	V	N	5	N	01-SEP-21	02-SEP-21	205400097 03 00 25	32,14
26	ALMORA	37004276	V	N	10	N	01-SEP-21	03-SEP-21	205400097 03 00 08	6,20,00
27	ALMORA	37004276	V	N	12	N	01-SEP-21	03-SEP-21	205400097 03 00 20	40,00
28	ALMORA	37004276	V	N	11	N	01-SEP-21	03-SEP-21	205400097 03 00 22	1,16,32
29	ALMORA	37004276	V	N	8	N	01-SEP-21	03-SEP-21	205400097 03 00 22	8,00
30	ALMORA	37004276	V	N	9	N	01-SEP-21	03-SEP-21	205400097 03 00 22	17,60
31	ALMORA	37054277	V	N	13	N	01-SEP-21	03-SEP-21	205400097 03 00 08	1,55,00
32	ALMORA	37024277	V	N	18	N	01-SEP-21	04-SEP-21	205400097 03 00 04	45,50

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33	ALMORA	37024277	V	N	19	N	01-SEP-21	04-SEP-21	205400097 03 00 22	21,45
34	ALMORA	37074277	V	N	17	N	01-SEP-21	04-SEP-21	205400097 03 00 08	1,50,00
35	ALMORA	37084277	V	N	15	N	01-SEP-21	04-SEP-21	205400097 03 00 08	1,50,00
36	ALMORA	37084277	V	N	16	N	01-SEP-21	04-SEP-21	205400097 03 00 23	29,88
37	ALMORA	37084277	V	N	14	N	01-SEP-21	04-SEP-21	205400097 03 00 25	9,20
38	ALMORA	37014277	V	N	26	N	01-SEP-21	06-SEP-21	205400097 03 00 20	3,70
39	ALMORA	37014277	V	N	24	N	01-SEP-21	06-SEP-21	205400097 03 00 22	13,16
40	ALMORA	37014277	V	N	25	N	01-SEP-21	06-SEP-21	205400097 03 00 22	3,18
41	ALMORA	37014277	V	N	27	N	01-SEP-21	06-SEP-21	205400097 03 00 22	1,72
42	ALMORA	37014277	V	N	28	N	01-SEP-21	06-SEP-21	205400097 03 00 25	39,13
43	ALMORA	37014277	V	N	29	N	01-SEP-21	06-SEP-21	205400097 03 00 25	25,02
44	ALMORA	37084277	V	N	20	N	01-SEP-21	06-SEP-21	205400097 03 00 22	7,10
45	ALMORA	37094277	V	N	21	N	01-SEP-21	06-SEP-21	205400097 03 00 04	12,00
46	ALMORA	37094277	V	N	23	N	01-SEP-21	06-SEP-21	205400097 03 00 20	19,59
47	ALMORA	37094277	V	N	22	N	01-SEP-21	06-SEP-21	205400097 03 00 25	11,58
48	ALMORA	37104277	V	N	30	N	01-SEP-21	07-SEP-21	205400097 03 00 08	4,45,00
49	ALMORA	37004298	V	N	31	N	01-SEP-21	08-SEP-21	205400098 06 00 09	4,83,36
50	ALMORA	37004298	V	N	32	N	01-SEP-21	08-SEP-21	205400098 06 00 25	14,64
51	ALMORA	37024277	V	N	38	N	01-SEP-21	14-SEP-21	205400097 03 00 04	17,00
52	ALMORA	37054277	V	N	34	N	01-SEP-21	14-SEP-21	205400097 03 00 04	47,75
53	ALMORA	37054277	V	N	36	N	01-SEP-21	14-SEP-21	205400097 03 00 20	39,65
54	ALMORA	37104277	V	N	35	N	01-SEP-21	14-SEP-21	205400097 03 00 04	43,20
55	ALMORA	37104277	V	N	37	N	01-SEP-21	14-SEP-21	205400097 03 00 04	43,20
56	ALMORA	37104277	V	N	33	N	01-SEP-21	14-SEP-21	205400097 03 00 25	80,72
57	ALMORA	37024277	V	N	39	N	01-SEP-21	15-SEP-21	205400097 03 00 25	5,98
58	ALMORA	37004276	V	N	7	N	01-SEP-21	17-SEP-21	205400097 03 00 01	5,86,00
59	ALMORA	37004276	V	N	7	N	01-SEP-21	17-SEP-21	205400097 03 00 03	99,62
60	ALMORA	37004276	V	N	7	N	01-SEP-21	17-SEP-21	205400097 03 00 06	52,80
61	ALMORA	37014277	V	N	40	N	01-SEP-21	20-SEP-21	205400097 03 00 04	12,00
62	ALMORA	37024277	V	N	42	N	01-SEP-21	20-SEP-21	205400097 03 00 22	17,00
63	ALMORA	37024277	V	N	43	N	01-SEP-21	20-SEP-21	205400097 03 00 22	4,00
64	ALMORA	37054277	V	N	41	N	01-SEP-21	20-SEP-21	205400097 03 00 22	12,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	ALMORA	37024277	V	N	44	N	01-SEP-21	21-SEP-21	205400097 03 00 04	21,84
66	ALMORA	37004276	V	N	49	N	01-SEP-21	22-SEP-21	205400097 03 00 25	33,73
67	ALMORA	37004276	V	N	50	N	01-SEP-21	22-SEP-21	205400097 03 00 29	1,00
68	ALMORA	37014277	V	N	53	N	01-SEP-21	22-SEP-21	205400097 03 00 20	51,55
69	ALMORA	37014277	V	N	52	N	01-SEP-21	22-SEP-21	205400097 03 00 22	1,63
70	ALMORA	37014277	V	N	51	N	01-SEP-21	22-SEP-21	205400097 03 00 25	23,04
71	ALMORA	37044277	V	N	46	N	01-SEP-21	22-SEP-21	205400097 03 00 22	3,60
72	ALMORA	37044277	V	N	47	N	01-SEP-21	22-SEP-21	205400097 03 00 22	17,90
73	ALMORA	37064277	V	N	48	N	01-SEP-21	22-SEP-21	205400097 03 00 25	10,67
74	ALMORA	37094277	V	N	45	N	01-SEP-21	22-SEP-21	205400097 03 00 25	11,73
75	ALMORA	37014277	V	N	55	N	01-SEP-21	23-SEP-21	205400097 03 00 04	21,80
76	ALMORA	37014277	V	N	54	N	01-SEP-21	23-SEP-21	205400097 03 00 22	19,39
77	ALMORA	37024277	V	N	60	N	01-SEP-21	24-SEP-21	205400097 03 00 20	26,00
78	ALMORA	37084277	V	N	57	N	01-SEP-21	24-SEP-21	205400097 03 00 04	9,50
79	ALMORA	37084277	V	N	56	N	01-SEP-21	24-SEP-21	205400097 03 00 09	86,60
80	ALMORA	37084277	V	N	58	N	01-SEP-21	24-SEP-21	205400097 03 00 22	10,00
81	ALMORA	37004298	V	N	61	N	01-SEP-21	27-SEP-21	205400098 06 00 04	2,72,25
82	ALMORA	37074277	V	N	59	N	01-SEP-21	27-SEP-21	205400097 03 00 22	8,15
83	ALMORA	37002286	V	N	64	N	01-SEP-21	29-SEP-21	205400098 05 00 22	8,10
84	ALMORA	37034277	V	N	63	N	01-SEP-21	29-SEP-21	205400097 03 00 04	8,40
85	ALMORA	37044277	V	N	62	N	01-SEP-21	29-SEP-21	205400097 03 00 25	50,30
86	BAGESHWAR	89024277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 01	25,08,80
87	BAGESHWAR	89024277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 03	4,25,68
88	BAGESHWAR	89024277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,74,90
89	BAGESHWAR	89024277	V	N	12	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,50,00
90	BAGESHWAR	89024277	V	N	13	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,20,00
91	BAGESHWAR	89044277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 01	19,85,00
92	BAGESHWAR	89044277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 03	3,37,45
93	BAGESHWAR	89044277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,38,50
94	BAGESHWAR	89044277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,45,00
95	BAGESHWAR	89044277	V	N	4	N	01-SEP-21	01-SEP-21	205400097 03 00 08	20,00
96	BAGESHWAR	89044277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 25	11,36

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97	BAGESHWAR	89044277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 27	38,94
98	BAGESHWAR	89002286	V	N	1	N	01-SEP-21	02-SEP-21	205400098 05 00 01	13,36,00
99	BAGESHWAR	89002286	V	N	1	N	01-SEP-21	02-SEP-21	205400098 05 00 03	2,27,12
100	BAGESHWAR	89002286	V	N	1	N	01-SEP-21	02-SEP-21	205400098 05 00 06	1,18,90
101	BAGESHWAR	89034277	V	N	5	N	01-SEP-21	03-SEP-21	205400097 03 00 08	1,50,00
102	BAGESHWAR	89034277	V	N	6	N	01-SEP-21	03-SEP-21	205400097 03 00 08	20,00
103	BAGESHWAR	89054277	V	N	7	N	01-SEP-21	06-SEP-21	205400097 03 00 08	1,50,00
104	BAGESHWAR	89004276	V	N	8	N	01-SEP-21	07-SEP-21	205400097 03 00 08	1,96,77
105	BAGESHWAR	89004276	V	N	9	N	01-SEP-21	07-SEP-21	205400097 03 00 08	3,32,49
106	BAGESHWAR	89044277	V	N	10	N	01-SEP-21	10-SEP-21	205400097 03 00 22	16,00
107	BAGESHWAR	89004298	V	N	11	N	01-SEP-21	13-SEP-21	205400098 06 00 08	1,46,53
108	BAGESHWAR	89054277	V	N	14	N	01-SEP-21	17-SEP-21	205400097 03 00 20	63,61
109	BAGESHWAR	89002286	V	N	15	N	01-SEP-21	22-SEP-21	205400098 05 00 08	2,93,02
110	BAGESHWAR	89054277	V	N	18	N	01-SEP-21	22-SEP-21	205400097 03 00 22	5,00
111	BAGESHWAR	89002286	V	N	17	N	01-SEP-21	23-SEP-21	205400098 05 00 09	1,50,00
112	BAGESHWAR	89002286	V	N	16	N	01-SEP-21	23-SEP-21	205400098 05 00 22	6,00
113	BAGESHWAR	89004298	V	N	19	N	01-SEP-21	27-SEP-21	205400098 06 00 04	5,02,60
114	BAGESHWAR	89004298	V	N	22	N	01-SEP-21	27-SEP-21	205400098 06 00 04	47,75
115	BAGESHWAR	89004298	V	N	21	N	01-SEP-21	27-SEP-21	205400098 06 00 08	1,46,49
116	BAGESHWAR	89004298	V	N	20	N	01-SEP-21	27-SEP-21	205400098 06 00 22	23,00
117	BAGESHWAR	89004298	V	N	23	N	01-SEP-21	27-SEP-21	205400098 06 00 23	1,20,00
118	BAGESHWAR	89034277	V	N	5	N	01-SEP-21	27-SEP-21	205400097 03 00 01	18,53,93
119	BAGESHWAR	89004276	V	N	29	N	01-SEP-21	30-SEP-21	205400097 03 00 04	31,65
120	BAGESHWAR	89004276	V	N	30	N	01-SEP-21	30-SEP-21	205400097 03 00 04	48,75
121	BAGESHWAR	89004276	V	N	31	N	01-SEP-21	30-SEP-21	205400097 03 00 04	44,25
122	BAGESHWAR	89004276	V	N	26	N	01-SEP-21	30-SEP-21	205400097 03 00 22	36,52
123	BAGESHWAR	89004276	V	N	27	N	01-SEP-21	30-SEP-21	205400097 03 00 22	23,00
124	BAGESHWAR	89004276	V	N	28	N	01-SEP-21	30-SEP-21	205400097 03 00 22	41,13
125	BAGESHWAR	89004276	V	N	25	N	01-SEP-21	30-SEP-21	205400097 03 00 29	45,65
126	BAGESHWAR	89024277	V	N	24	N	01-SEP-21	30-SEP-21	205400097 03 00 08	1,50,00
127	CHAMOLI	40004276	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 01	10,59,00
128	CHAMOLI	40004276	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 01	86,16,00

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129	CHAMOLI	40004276	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 03	1,80,03
130	CHAMOLI	40004276	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 03	14,64,72
131	CHAMOLI	40004276	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 06	5,40
132	CHAMOLI	40004276	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 06	6,57,42
133	CHAMOLI	40034277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,50,00
134	CHAMOLI	40034277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 25	22,64
135	CHAMOLI	40034277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 25	43,12
136	CHAMOLI	40084277	V	N	5	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,50,00
137	CHAMOLI	40004276	V	N	7	N	01-SEP-21	02-SEP-21	205400097 03 00 08	4,50,00
138	CHAMOLI	40004276	V	N	8	N	01-SEP-21	02-SEP-21	205400097 03 00 08	1,55,00
139	CHAMOLI	40004276	V	N	10	N	01-SEP-21	02-SEP-21	205400097 03 00 25	13,06
140	CHAMOLI	40004276	V	N	9	N	01-SEP-21	02-SEP-21	205400097 03 00 25	38,99
141	CHAMOLI	40074277	V	N	4	N	01-SEP-21	02-SEP-21	205400097 03 00 08	1,50,00
142	CHAMOLI	40084277	V	N	6	N	01-SEP-21	02-SEP-21	205400097 03 00 22	20,00
143	CHAMOLI	40004298	V	N	25	N	01-SEP-21	03-SEP-21	205400098 06 00 08	1,50,00
144	CHAMOLI	40014277	V	N	13	N	01-SEP-21	03-SEP-21	205400097 03 00 04	12,50
145	CHAMOLI	40014277	V	N	14	N	01-SEP-21	03-SEP-21	205400097 03 00 04	4,20
146	CHAMOLI	40024277	V	N	15	N	01-SEP-21	03-SEP-21	205400097 03 00 08	1,50,00
147	CHAMOLI	40054277	V	N	11	N	01-SEP-21	03-SEP-21	205400097 03 00 25	22,85
148	CHAMOLI	40054277	V	N	12	N	01-SEP-21	03-SEP-21	205400097 03 00 25	84,74
149	CHAMOLI	40064277	V	N	16	N	01-SEP-21	03-SEP-21	205400097 03 00 08	3,00,00
150	CHAMOLI	40104277	V	N	17	N	01-SEP-21	03-SEP-21	205400097 03 00 08	1,50,00
151	CHAMOLI	40104277	V	N	18	N	01-SEP-21	03-SEP-21	205400097 03 00 27	10,00
152	CHAMOLI	40044277	V	N	19	N	01-SEP-21	04-SEP-21	205400097 03 00 08	1,50,00
153	CHAMOLI	40002286	V	N	3	N	01-SEP-21	06-SEP-21	205400098 05 00 01	10,64,00
154	CHAMOLI	40002286	V	N	3	N	01-SEP-21	06-SEP-21	205400098 05 00 03	1,92,78
155	CHAMOLI	40002286	V	N	3	N	01-SEP-21	06-SEP-21	205400098 05 00 06	88,20
156	CHAMOLI	40002286	V	N	24	N	01-SEP-21	14-SEP-21	205400098 05 00 08	1,50,00
157	CHAMOLI	40004276	V	N	20	N	01-SEP-21	15-SEP-21	205400097 03 00 20	1,09,40
158	CHAMOLI	40004276	V	N	22	N	01-SEP-21	15-SEP-21	205400097 03 00 20	2,39,70
159	CHAMOLI	40004276	V	N	21	N	01-SEP-21	15-SEP-21	205400097 03 00 22	50,00
160	CHAMOLI	40004276	V	N	23	N	01-SEP-21	15-SEP-21	205400097 03 00 22	77,00

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161	CHAMOLI	40074277	V	N	26	N	01-SEP-21	15-SEP-21	205400097 03 00 25	1,82
162	CHAMOLI	40034277	V	N	28	N	01-SEP-21	17-SEP-21	205400097 03 00 04	27,00
163	CHAMOLI	40034277	V	N	27	N	01-SEP-21	17-SEP-21	205400097 03 00 22	27,20
164	CHAMOLI	40014277	V	N	29	N	01-SEP-21	20-SEP-21	205400097 03 00 25	46,90
165	CHAMOLI	40054277	V	N	30	N	01-SEP-21	20-SEP-21	205400097 03 00 22	10,00
166	CHAMOLI	40034277	V	N	31	N	01-SEP-21	22-SEP-21	205400097 03 00 22	28,00
167	CHAMOLI	40014277	V	N	32	N	01-SEP-21	23-SEP-21	205400097 03 00 22	3,40
168	CHAMOLI	40034277	V	N	33	N	01-SEP-21	23-SEP-21	205400097 03 00 25	19,03
169	CHAMOLI	40014277	V	N	36	N	01-SEP-21	24-SEP-21	205400097 03 00 25	47,01
170	CHAMOLI	40024277	V	N	34	N	01-SEP-21	24-SEP-21	205400097 03 00 04	36,90
171	CHAMOLI	40024277	V	N	35	N	01-SEP-21	24-SEP-21	205400097 03 00 25	6,82
172	CHAMOLI	40064277	V	N	39	N	01-SEP-21	24-SEP-21	205400097 03 00 20	11,30
173	CHAMOLI	40064277	V	N	37	N	01-SEP-21	24-SEP-21	205400097 03 00 22	62,10
174	CHAMOLI	40064277	V	N	38	N	01-SEP-21	24-SEP-21	205400097 03 00 22	28,76
175	CHAMOLI	40014277	V	N	40	N	01-SEP-21	27-SEP-21	205400097 03 00 22	30,00
176	CHAMOLI	40104277	V	N	42	N	01-SEP-21	27-SEP-21	205400097 03 00 20	50,00
177	CHAMOLI	40104277	V	N	43	N	01-SEP-21	27-SEP-21	205400097 03 00 23	3,00,00
178	CHAMOLI	40104277	V	N	41	N	01-SEP-21	27-SEP-21	205400097 03 00 25	12,88
179	CHAMPAWAT	88034277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,55,00
180	CHAMPAWAT	88034277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 08	16,00
181	CHAMPAWAT	88034277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 25	13,46
182	CHAMPAWAT	88044277	V	N	4	N	01-SEP-21	02-SEP-21	205400097 03 00 08	16,00
183	CHAMPAWAT	88044277	V	N	5	N	01-SEP-21	02-SEP-21	205400097 03 00 08	1,59,65
184	CHAMPAWAT	88004276	V	N	1	N	01-SEP-21	04-SEP-21	205400097 03 00 01	1,80,00
185	CHAMPAWAT	88004276	V	N	1	N	01-SEP-21	04-SEP-21	205400097 03 00 03	30,60
186	CHAMPAWAT	88004276	V	N	1	N	01-SEP-21	04-SEP-21	205400097 03 00 06	22,80
187	CHAMPAWAT	88034277	V	N	6	N	01-SEP-21	06-SEP-21	205400097 03 00 22	8,60
188	CHAMPAWAT	88034277	V	N	7	N	01-SEP-21	06-SEP-21	205400097 03 00 22	13,96
189	CHAMPAWAT	88024277	V	N	8	N	01-SEP-21	08-SEP-21	205400097 03 00 08	48,00
190	CHAMPAWAT	88024277	V	N	23	N	01-SEP-21	17-SEP-21	205400097 03 00 04	59,80
191	CHAMPAWAT	88024277	V	N	22	N	01-SEP-21	17-SEP-21	205400097 03 00 22	32,00
192	CHAMPAWAT	88024277	V	N	24	N	01-SEP-21	17-SEP-21	205400097 03 00 22	6,00

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193	CHAMPAWAT	88004276	V	N	10	N	01-SEP-21	21-SEP-21	205400097 03 00 04	29,52
194	CHAMPAWAT	88004276	V	N	21	N	01-SEP-21	21-SEP-21	205400097 03 00 04	21,77
195	CHAMPAWAT	88004276	V	N	9	N	01-SEP-21	21-SEP-21	205400097 03 00 04	7,00
196	CHAMPAWAT	88004276	V	N	18	N	01-SEP-21	21-SEP-21	205400097 03 00 08	1,86,24
197	CHAMPAWAT	88004276	V	N	11	N	01-SEP-21	21-SEP-21	205400097 03 00 22	36,69
198	CHAMPAWAT	88004276	V	N	12	N	01-SEP-21	21-SEP-21	205400097 03 00 22	62,53
199	CHAMPAWAT	88004276	V	N	13	N	01-SEP-21	21-SEP-21	205400097 03 00 22	57,05
200	CHAMPAWAT	88004276	V	N	14	N	01-SEP-21	21-SEP-21	205400097 03 00 22	6,00
201	CHAMPAWAT	88004276	V	N	20	N	01-SEP-21	21-SEP-21	205400097 03 00 22	8,70
202	CHAMPAWAT	88004276	V	N	15	N	01-SEP-21	21-SEP-21	205400097 03 00 25	55,37
203	CHAMPAWAT	88004276	V	N	16	N	01-SEP-21	21-SEP-21	205400097 03 00 25	31,90
204	CHAMPAWAT	88004276	V	N	17	N	01-SEP-21	21-SEP-21	205400097 03 00 25	6,59
205	CHAMPAWAT	88004276	V	N	19	N	01-SEP-21	21-SEP-21	205400097 03 00 29	1,04,81
206	CHAMPAWAT	88002286	V	N	25	N	01-SEP-21	24-SEP-21	205400098 05 00 08	1,15,00
207	CHAMPAWAT	88002286	V	N	26	N	01-SEP-21	24-SEP-21	205400098 05 00 25	4,71
208	CHAMPAWAT	88044277	V	N	27	N	01-SEP-21	28-SEP-21	205400097 03 00 25	6,95
209	DEHRADUN	01014277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 01	29,23,00
210	DEHRADUN	01014277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 03	4,96,91
211	DEHRADUN	01014277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 06	2,50,60
212	DEHRADUN	01014277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,55,00
213	DEHRADUN	01024277	V	N	4	N	01-SEP-21	01-SEP-21	205400097 03 00 04	53,48
214	DEHRADUN	01024277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 22	9,00
215	DEHRADUN	01034277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 01	22,37,00
216	DEHRADUN	01034277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 03	3,80,29
217	DEHRADUN	01034277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,64,60
218	DEHRADUN	01034277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,55,00
219	DEHRADUN	01054277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 01	24,89,00
220	DEHRADUN	01054277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 03	4,23,13
221	DEHRADUN	01054277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,80,20
222	DEHRADUN	01024277	V	N	5	N	01-SEP-21	02-SEP-21	205400097 03 00 25	30,74
223	DEHRADUN	01024277	V	N	6	N	01-SEP-21	02-SEP-21	205400097 03 00 25	39,38
224	DEHRADUN	01004275	V	N	7	N	01-SEP-21	04-SEP-21	205400097 03 00 08	1,55,00

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225	DEHRADUN	01004275	V	N	8	N	01-SEP-21	04-SEP-21	205400097	03 00 08	2,90,00
226	DEHRADUN	01044277	V	N	6	N	01-SEP-21	06-SEP-21	205400097	03 00 01	3,57,80
227	DEHRADUN	01014277	V	N	9	N	01-SEP-21	08-SEP-21	205400097	03 00 25	16,25
228	DEHRADUN	01004275	V	N	4	N	01-SEP-21	10-SEP-21	205400097	03 00 01	6,33,60
229	DEHRADUN	01004275	V	N	4	N	01-SEP-21	10-SEP-21	205400097	03 00 03	41,50
230	DEHRADUN	01044277	V	N	11	N	01-SEP-21	10-SEP-21	205400097	03 00 08	1,55,00
231	DEHRADUN	01054277	V	N	10	N	01-SEP-21	14-SEP-21	205400097	03 00 08	13,00
232	DEHRADUN	01014277	V	N	5	N	01-SEP-21	16-SEP-21	205400097	03 00 01	1,41,80
233	DEHRADUN	01014277	V	N	5	N	01-SEP-21	16-SEP-21	205400097	03 00 03	9,26
234	DEHRADUN	01002286	V	N	13	N	01-SEP-21	21-SEP-21	205400098	05 00 20	30,00
235	DEHRADUN	01002286	V	N	12	N	01-SEP-21	21-SEP-21	205400098	05 00 22	30,00
236	DEHRADUN	01002286	V	N	14	N	01-SEP-21	21-SEP-21	205400098	05 00 26	29,91
237	DEHRADUN	01034277	V	N	15	N	01-SEP-21	22-SEP-21	205400097	03 00 04	25,20
238	DEHRADUN	01004275	V	N	16	N	01-SEP-21	24-SEP-21	205400097	03 00 08	55,00
239	DEHRADUN	01004275	V	N	19	N	01-SEP-21	27-SEP-21	205400097	03 00 22	15,00
240	DEHRADUN	01034277	V	N	17	N	01-SEP-21	27-SEP-21	205400097	03 00 04	27,68
241	DEHRADUN	01034277	V	N	18	N	01-SEP-21	27-SEP-21	205400097	03 00 27	20,00
242	DEHRADUN	01004275	V	N	20	N	01-SEP-21	28-SEP-21	205400097	03 00 22	1,57,00
243	HALDWANI	07004276	V	N	1	N	01-SEP-21	02-SEP-21	205400097	03 00 08	3,10,00
244	HALDWANI	07004276	V	N	2	N	01-SEP-21	02-SEP-21	205400097	03 00 08	50,00
245	HALDWANI	07004276	V	N	3	N	01-SEP-21	02-SEP-21	205400097	03 00 08	1,90,36
246	HALDWANI	07004293	V	N	4	N	01-SEP-21	02-SEP-21	205400095	03 00 08	1,50,00
247	HALDWANI	07004293	V	N	5	N	01-SEP-21	02-SEP-21	205400095	03 00 08	15,00
248	HALDWANI	07004276	V	N	6	N	01-SEP-21	07-SEP-21	205400097	03 00 22	30,00
249	HALDWANI	07004276	V	N	14	N	01-SEP-21	16-SEP-21	205400097	03 00 25	12,14
250	HALDWANI	07004276	V	N	15	N	01-SEP-21	16-SEP-21	205400097	03 00 25	97,12
251	HALDWANI	07004293	V	N	13	N	01-SEP-21	20-SEP-21	205400095	03 00 20	1,12,00
252	HALDWANI	07004293	V	N	11	N	01-SEP-21	20-SEP-21	205400095	03 00 22	8,35
253	HALDWANI	07004293	V	N	12	N	01-SEP-21	20-SEP-21	205400095	03 00 25	20,93
254	HALDWANI	07004276	V	N	2	N	01-SEP-21	21-SEP-21	205400097	03 00 01	8,33,00
255	HALDWANI	07004276	V	N	3	N	01-SEP-21	21-SEP-21	205400097	03 00 01	8,33,00
256	HALDWANI	07004276	V	N	2	N	01-SEP-21	21-SEP-21	205400097	03 00 03	1,41,61

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257	HALDWANI	07004276	V	N	3	N	01-SEP-21	21-SEP-21	205400097 03 00 03	1,41,61
258	HALDWANI	07004276	V	N	2	N	01-SEP-21	21-SEP-21	205400097 03 00 06	73,40
259	HALDWANI	07004276	V	N	3	N	01-SEP-21	21-SEP-21	205400097 03 00 06	73,40
260	HALDWANI	07004293	V	N	10	N	01-SEP-21	23-SEP-21	205400095 03 00 25	49,43
261	HALDWANI	07004293	V	N	9	N	01-SEP-21	23-SEP-21	205400095 03 00 29	1,20,00
262	HALDWANI	07004293	V	N	7	N	01-SEP-21	27-SEP-21	205400095 03 00 04	18,00
263	HALDWANI	07004293	V	N	8	N	01-SEP-21	27-SEP-21	205400095 03 00 04	7,50
264	HALDWANI	07004276	V	N	5	N	01-SEP-21	29-SEP-21	205400097 03 00 01	4,03,06
265	HALDWANI	07004276	V	N	5	N	01-SEP-21	29-SEP-21	205400097 03 00 03	1,12,86
266	HALDWANI	07004276	V	N	5	N	01-SEP-21	29-SEP-21	205400097 03 00 06	35,51
267	HARIDWAR	65004276	V	N	9	N	01-SEP-21	03-SEP-21	205400097 03 00 22	30,00
268	HARIDWAR	65004276	V	N	1	N	01-SEP-21	04-SEP-21	205400097 03 00 08	3,10,00
269	HARIDWAR	65004276	V	N	2	N	01-SEP-21	04-SEP-21	205400097 03 00 22	25,00
270	HARIDWAR	65004276	V	N	3	N	01-SEP-21	06-SEP-21	205400097 03 00 20	1,55,46
271	HARIDWAR	65004276	V	N	6	N	01-SEP-21	06-SEP-21	205400097 03 00 20	77,88
272	HARIDWAR	65004276	V	N	5	N	01-SEP-21	06-SEP-21	205400097 03 00 22	1,40,42
273	HARIDWAR	65004276	V	N	7	N	01-SEP-21	06-SEP-21	205400097 03 00 22	35,98
274	HARIDWAR	65004276	V	N	4	N	01-SEP-21	06-SEP-21	205400097 03 00 29	1,37,38
275	HARIDWAR	65002286	V	N	8	N	01-SEP-21	07-SEP-21	205400098 05 00 08	1,55,00
276	HARIDWAR	65004276	V	N	10	N	01-SEP-21	07-SEP-21	205400097 03 00 08	40,00
277	HARIDWAR	65004298	V	N	11	N	01-SEP-21	10-SEP-21	205400098 06 00 25	40,44
278	HARIDWAR	65004276	V	N	12	N	01-SEP-21	15-SEP-21	205400097 03 00 04	76,90
279	HARIDWAR	65004298	V	N	1	N	01-SEP-21	15-SEP-21	205400098 06 00 01	67,10
280	HARIDWAR	65004298	V	N	1	N	01-SEP-21	15-SEP-21	205400098 06 00 03	11,40
281	HARIDWAR	65004298	V	N	1	N	01-SEP-21	15-SEP-21	205400098 06 00 06	19,08
282	HARIDWAR	65004276	V	N	13	N	01-SEP-21	17-SEP-21	205400097 03 00 25	1,44,30
283	HARIDWAR	65024277	V	N	14	N	01-SEP-21	18-SEP-21	205400097 03 00 22	20,00
284	HARIDWAR	65014277	V	N	16	N	01-SEP-21	24-SEP-21	205400097 03 00 22	14,16
285	HARIDWAR	65014277	V	N	15	N	01-SEP-21	24-SEP-21	205400097 03 00 25	37,83
286	HARIDWAR	65014277	V	N	21	N	01-SEP-21	27-SEP-21	205400097 03 00 51	1,58,70,00
287	HARIDWAR	65024277	V	N	18	N	01-SEP-21	27-SEP-21	205400097 03 00 04	26,40
288	HARIDWAR	65024277	V	N	19	N	01-SEP-21	27-SEP-21	205400097 03 00 04	22,00

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289	HARIDWAR	65024277	V	N	17	N	01-SEP-21	27-SEP-21	205400097 03 00 22	17,89
290	HARIDWAR	65024277	V	N	20	N	01-SEP-21	27-SEP-21	205400097 03 00 25	3,35,54
291	HARIDWAR	65004276	V	N	22	N	01-SEP-21	28-SEP-21	205400097 03 00 29	52,05
292	HARIDWAR	65004276	V	N	23	N	01-SEP-21	28-SEP-21	205400097 03 00 29	2,00
293	HARIDWAR	65004276	V	N	24	N	01-SEP-21	29-SEP-21	205400097 03 00 22	9,90
294	KOTDWAR	56004276	V	N	1	N	01-SEP-21	03-SEP-21	205400097 03 00 08	2,95,00
295	KOTDWAR	56004276	V	N	2	N	01-SEP-21	03-SEP-21	205400097 03 00 08	1,90,36
296	NAINITAL	36002003	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 20	13,00
297	NAINITAL	36002286	V	N	3	N	01-SEP-21	01-SEP-21	205400098 05 00 01	13,13,00
298	NAINITAL	36002286	V	N	3	N	01-SEP-21	01-SEP-21	205400098 05 00 03	2,23,21
299	NAINITAL	36002286	V	N	3	N	01-SEP-21	01-SEP-21	205400098 05 00 06	1,31,43
300	NAINITAL	36002286	V	N	7	N	01-SEP-21	01-SEP-21	205400098 05 00 08	1,55,00
301	NAINITAL	36004275	V	N	8	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,55,00
302	NAINITAL	36164277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 01	28,83,00
303	NAINITAL	36164277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 03	4,90,11
304	NAINITAL	36164277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 06	2,15,60
305	NAINITAL	36184277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 01	34,63,00
306	NAINITAL	36184277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 03	5,88,71
307	NAINITAL	36184277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 06	2,56,60
308	NAINITAL	36002003	V	N	24	N	01-SEP-21	02-SEP-21	205400097 03 00 08	15,00
309	NAINITAL	36154277	V	N	5	N	01-SEP-21	02-SEP-21	205400097 03 00 08	10,00
310	NAINITAL	36154277	V	N	6	N	01-SEP-21	02-SEP-21	205400097 03 00 08	1,55,00
311	NAINITAL	36164277	V	N	2	N	01-SEP-21	02-SEP-21	205400097 03 00 08	1,80,00
312	NAINITAL	36164277	V	N	4	N	01-SEP-21	02-SEP-21	205400097 03 00 22	2,52,26
313	NAINITAL	36164277	V	N	3	N	01-SEP-21	02-SEP-21	205400097 03 00 25	23,00
314	NAINITAL	36004298	V	N	13	N	01-SEP-21	03-SEP-21	205400098 06 00 29	52,70
315	NAINITAL	36004298	V	N	11	N	01-SEP-21	07-SEP-21	205400098 06 00 04	14,45
316	NAINITAL	36004298	V	N	12	N	01-SEP-21	07-SEP-21	205400098 06 00 04	21,05
317	NAINITAL	36004298	V	N	9	N	01-SEP-21	07-SEP-21	205400098 06 00 23	1,21,93
318	NAINITAL	36004298	V	N	10	N	01-SEP-21	07-SEP-21	205400098 06 00 29	72,26
319	NAINITAL	36004298	V	N	14	N	01-SEP-21	10-SEP-21	205400098 06 00 25	10,79
320	NAINITAL	36004298	V	N	15	N	01-SEP-21	10-SEP-21	205400098 06 00 29	1,35,24

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321	NAINITAL	36154277	V	N	19	N	01-SEP-21	15-SEP-21	205400097 03 00 20	37,76
322	NAINITAL	36174277	V	N	16	N	01-SEP-21	15-SEP-21	205400097 03 00 04	39,04
323	NAINITAL	36174277	V	N	18	N	01-SEP-21	15-SEP-21	205400097 03 00 04	61,41
324	NAINITAL	36174277	V	N	17	N	01-SEP-21	15-SEP-21	205400097 03 00 22	28,50
325	NAINITAL	36184277	V	N	20	N	01-SEP-21	16-SEP-21	205400097 03 00 04	32,81
326	NAINITAL	36184277	V	N	21	N	01-SEP-21	16-SEP-21	205400097 03 00 08	1,55,00
327	NAINITAL	36184277	V	N	22	N	01-SEP-21	16-SEP-21	205400097 03 00 08	20,00
328	NAINITAL	36184277	V	N	23	N	01-SEP-21	16-SEP-21	205400097 03 00 22	15,96
329	NAINITAL	36174277	V	N	26	N	01-SEP-21	30-SEP-21	205400097 03 00 08	1,45,00
330	NAINITAL	36174277	V	N	27	N	01-SEP-21	30-SEP-21	205400097 03 00 08	10,00
331	NAINITAL	36174277	V	N	28	N	01-SEP-21	30-SEP-21	205400097 03 00 20	63,05
332	NAINITAL	36174277	V	N	25	N	01-SEP-21	30-SEP-21	205400097 03 00 22	30,00
333	NARENDRA NAGAR	39004276	V	N	1	N	01-SEP-21	02-SEP-21	205400097 03 00 22	1,10,00
334	NARENDRA NAGAR	39004276	V	N	10	N	01-SEP-21	03-SEP-21	205400097 03 00 04	23,00
335	NARENDRA NAGAR	39004276	V	N	3	N	01-SEP-21	03-SEP-21	205400097 03 00 22	75,00
336	NARENDRA NAGAR	39004276	V	N	2	N	01-SEP-21	03-SEP-21	205400097 03 00 25	36,60
337	NARENDRA NAGAR	39004276	V	N	11	N	01-SEP-21	06-SEP-21	205400097 03 00 08	1,01,60
338	NARENDRA NAGAR	39004276	V	N	12	N	01-SEP-21	06-SEP-21	205400097 03 00 08	1,90,36
339	NARENDRA NAGAR	39004276	V	N	13	N	01-SEP-21	06-SEP-21	205400097 03 00 08	1,90,36
340	NARENDRA NAGAR	39004276	V	N	5	N	01-SEP-21	06-SEP-21	205400097 03 00 08	3,10,00
341	NARENDRA NAGAR	39004276	V	N	7	N	01-SEP-21	06-SEP-21	205400097 03 00 08	20,00
342	NARENDRA NAGAR	39004276	V	N	8	N	01-SEP-21	06-SEP-21	205400097 03 00 08	1,01,60
343	NARENDRA NAGAR	39004276	V	N	9	N	01-SEP-21	06-SEP-21	205400097 03 00 08	1,90,36
344	NARENDRA NAGAR	39004276	V	N	4	N	01-SEP-21	06-SEP-21	205400097 03 00 22	35,76
345	NARENDRA NAGAR	39004276	V	N	6	N	01-SEP-21	06-SEP-21	205400097 03 00 22	22,00
346	NARENDRA NAGAR	39004276	V	N	2	N	01-SEP-21	09-SEP-21	205400097 03 00 01	26,10,68
347	NARENDRA NAGAR	39004276	V	N	2	N	01-SEP-21	09-SEP-21	205400097 03 00 03	7,68,72
348	NARENDRA NAGAR	39004276	V	N	2	N	01-SEP-21	09-SEP-21	205400097 03 00 06	1,08,08
349	NARENDRA NAGAR	39004276	V	N	3	N	01-SEP-21	27-SEP-21	205400097 03 00 01	11,63,95
350	PAO NEW DELHI	63004261	V	N	1	N	01-SEP-21	07-SEP-21	205400097 04 00 08	3,77,32
351	PAO NEW DELHI	63004261	V	N	2	N	01-SEP-21	07-SEP-21	205400097 04 00 25	24,77
352	PAO NEW DELHI	63004261	V	N	3	N	01-SEP-21	07-SEP-21	205400097 04 00 29	1,98,73

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353	PAO NEW DELHI	63004261	V	N	4	N	01-SEP-21	10-SEP-21	205400097 04 00 22	60,00
354	PAO NEW DELHI	63004261	V	N	6	N	01-SEP-21	29-SEP-21	205400097 04 00 20	52,48
355	PAO NEW DELHI	63004261	V	N	5	N	01-SEP-21	29-SEP-21	205400097 04 00 29	66,08
356	PAURI GARHWAL	42002286	V	N	1	N	01-SEP-21	01-SEP-21	205400098 05 00 01	14,11,00
357	PAURI GARHWAL	42002286	V	N	1	N	01-SEP-21	01-SEP-21	205400098 05 00 03	2,39,87
358	PAURI GARHWAL	42002286	V	N	1	N	01-SEP-21	01-SEP-21	205400098 05 00 06	1,49,50
359	PAURI GARHWAL	42004298	V	N	5	N	01-SEP-21	01-SEP-21	205400098 06 00 01	46,68,60
360	PAURI GARHWAL	42004298	V	N	5	N	01-SEP-21	01-SEP-21	205400098 06 00 03	7,92,88
361	PAURI GARHWAL	42004298	V	N	5	N	01-SEP-21	01-SEP-21	205400098 06 00 06	4,94,20
362	PAURI GARHWAL	42014277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 01	25,60,00
363	PAURI GARHWAL	42014277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 03	4,35,20
364	PAURI GARHWAL	42014277	V	N	12	N	01-SEP-21	01-SEP-21	205400097 03 00 04	40,50
365	PAURI GARHWAL	42014277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 06	2,25,00
366	PAURI GARHWAL	42024277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 01	22,07,00
367	PAURI GARHWAL	42024277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 03	3,75,19
368	PAURI GARHWAL	42024277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,83,90
369	PAURI GARHWAL	42034277	V	N	4	N	01-SEP-21	01-SEP-21	205400097 03 00 01	25,79,00
370	PAURI GARHWAL	42034277	V	N	4	N	01-SEP-21	01-SEP-21	205400097 03 00 03	4,38,43
371	PAURI GARHWAL	42034277	V	N	4	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,91,50
372	PAURI GARHWAL	42044277	V	N	1	N	01-SEP-21	02-SEP-21	205400097 03 00 27	50,00
373	PAURI GARHWAL	42004275	V	N	4	N	01-SEP-21	06-SEP-21	205400097 03 00 04	46,10
374	PAURI GARHWAL	42004275	V	N	11	N	01-SEP-21	06-SEP-21	205400097 03 00 20	1,86,00
375	PAURI GARHWAL	42004275	V	N	6	N	01-SEP-21	06-SEP-21	205400097 03 00 20	1,20,95
376	PAURI GARHWAL	42004275	V	N	7	N	01-SEP-21	06-SEP-21	205400097 03 00 20	86,20
377	PAURI GARHWAL	42004275	V	N	9	N	01-SEP-21	06-SEP-21	205400097 03 00 20	1,86,00
378	PAURI GARHWAL	42004275	V	N	10	N	01-SEP-21	06-SEP-21	205400097 03 00 22	15,56
379	PAURI GARHWAL	42004275	V	N	3	N	01-SEP-21	06-SEP-21	205400097 03 00 22	68,10
380	PAURI GARHWAL	42004275	V	N	8	N	01-SEP-21	06-SEP-21	205400097 03 00 22	1,06,27
381	PAURI GARHWAL	42004275	V	N	5	N	01-SEP-21	06-SEP-21	205400097 03 00 25	1,18,42
382	PAURI GARHWAL	42004275	V	N	2	N	01-SEP-21	06-SEP-21	205400097 03 00 29	82,00
383	PAURI GARHWAL	42002286	V	N	28	N	01-SEP-21	08-SEP-21	205400098 05 00 08	1,50,00
384	PAURI GARHWAL	42014277	V	N	25	N	01-SEP-21	14-SEP-21	205400097 03 00 25	74,84

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385	PAURI GARHWAL	42004275	V	N	16	N	01-SEP-21	16-SEP-21	205400097 03 00 20	1,89,66
386	PAURI GARHWAL	42004275	V	N	17	N	01-SEP-21	16-SEP-21	205400097 03 00 20	1,12,50
387	PAURI GARHWAL	42004275	V	N	22	N	01-SEP-21	16-SEP-21	205400097 03 00 22	1,55,34
388	PAURI GARHWAL	42034277	V	N	26	N	01-SEP-21	16-SEP-21	205400097 03 00 04	15,00
389	PAURI GARHWAL	42034277	V	N	27	N	01-SEP-21	16-SEP-21	205400097 03 00 04	17,00
390	PAURI GARHWAL	42004275	V	N	23	N	01-SEP-21	17-SEP-21	205400097 03 00 04	1,12,00
391	PAURI GARHWAL	42004275	V	N	19	N	01-SEP-21	17-SEP-21	205400097 03 00 08	3,00,00
392	PAURI GARHWAL	42004275	V	N	21	N	01-SEP-21	17-SEP-21	205400097 03 00 20	1,52,00
393	PAURI GARHWAL	42004275	V	N	14	N	01-SEP-21	17-SEP-21	205400097 03 00 22	19,50
394	PAURI GARHWAL	42004275	V	N	15	N	01-SEP-21	17-SEP-21	205400097 03 00 22	28,00
395	PAURI GARHWAL	42004275	V	N	20	N	01-SEP-21	17-SEP-21	205400097 03 00 22	1,28,00
396	PAURI GARHWAL	42004275	V	N	24	N	01-SEP-21	17-SEP-21	205400097 03 00 22	70,00
397	PAURI GARHWAL	42004275	V	N	13	N	01-SEP-21	17-SEP-21	205400097 03 00 25	50,58
398	PAURI GARHWAL	42004275	V	N	18	N	01-SEP-21	17-SEP-21	205400097 03 00 25	1,31,29
399	PAURI GARHWAL	42034277	V	N	31	N	01-SEP-21	21-SEP-21	205400097 03 00 08	10,00
400	PAURI GARHWAL	42034277	V	N	29	N	01-SEP-21	22-SEP-21	205400097 03 00 22	60,00
401	PAURI GARHWAL	42034277	V	N	30	N	01-SEP-21	22-SEP-21	205400097 03 00 22	60,00
402	PAURI GARHWAL	42004298	V	N	34	N	01-SEP-21	23-SEP-21	205400098 06 00 08	1,55,00
403	PAURI GARHWAL	42034277	V	N	32	N	01-SEP-21	23-SEP-21	205400097 03 00 04	9,00
404	PAURI GARHWAL	42034277	V	N	33	N	01-SEP-21	23-SEP-21	205400097 03 00 04	9,00
405	PAURI GARHWAL	42024277	V	N	37	N	01-SEP-21	27-SEP-21	205400097 03 00 04	67,20
406	PAURI GARHWAL	42024277	V	N	38	N	01-SEP-21	27-SEP-21	205400097 03 00 04	41,40
407	PAURI GARHWAL	42024277	V	N	39	N	01-SEP-21	27-SEP-21	205400097 03 00 22	28,66
408	PAURI GARHWAL	42024277	V	N	35	N	01-SEP-21	27-SEP-21	205400097 03 00 25	28,44
409	PAURI GARHWAL	42024277	V	N	36	N	01-SEP-21	27-SEP-21	205400097 03 00 25	16,65
410	PAURI GARHWAL	42004298	V	N	40	N	01-SEP-21	30-SEP-21	205400098 06 00 22	39,98
411	PAURI GARHWAL	42004298	V	N	41	N	01-SEP-21	30-SEP-21	205400098 06 00 22	54,78
412	PITHORAGARH	38044277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 01	17,94,00
413	PITHORAGARH	38044277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 03	3,04,98
414	PITHORAGARH	38044277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,50,00
415	PITHORAGARH	38044277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,50,00
416	PITHORAGARH	38104277	V	N	4	N	01-SEP-21	01-SEP-21	205400097 03 00 01	12,75,00

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417	PITHORAGARH	38104277	V	N	4	N	01-SEP-21	01-SEP-21	205400097 03 00 03	2,16,75
418	PITHORAGARH	38104277	V	N	4	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,20,90
419	PITHORAGARH	38014277	V	N	4	N	01-SEP-21	02-SEP-21	205400097 03 00 20	38,30
420	PITHORAGARH	38014277	V	N	3	N	01-SEP-21	02-SEP-21	205400097 03 00 22	10,00
421	PITHORAGARH	38024277	V	N	2	N	01-SEP-21	02-SEP-21	205400097 03 00 08	1,50,00
422	PITHORAGARH	38074277	V	N	2	N	01-SEP-21	02-SEP-21	205400097 03 00 01	17,01,00
423	PITHORAGARH	38074277	V	N	2	N	01-SEP-21	02-SEP-21	205400097 03 00 03	2,89,17
424	PITHORAGARH	38074277	V	N	2	N	01-SEP-21	02-SEP-21	205400097 03 00 06	1,18,20
425	PITHORAGARH	38084277	V	N	5	N	01-SEP-21	02-SEP-21	205400097 03 00 08	1,50,00
426	PITHORAGARH	38094277	V	N	3	N	01-SEP-21	02-SEP-21	205400097 03 00 01	18,64,00
427	PITHORAGARH	38094277	V	N	3	N	01-SEP-21	02-SEP-21	205400097 03 00 03	3,16,88
428	PITHORAGARH	38094277	V	N	3	N	01-SEP-21	02-SEP-21	205400097 03 00 06	1,52,80
429	PITHORAGARH	38094277	V	N	6	N	01-SEP-21	02-SEP-21	205400097 03 00 08	1,50,00
430	PITHORAGARH	38014277	V	N	5	N	01-SEP-21	03-SEP-21	205400097 03 00 01	9,24,00
431	PITHORAGARH	38014277	V	N	5	N	01-SEP-21	03-SEP-21	205400097 03 00 03	1,57,08
432	PITHORAGARH	38014277	V	N	5	N	01-SEP-21	03-SEP-21	205400097 03 00 06	67,80
433	PITHORAGARH	38004276	V	N	18	N	01-SEP-21	04-SEP-21	205400097 03 00 08	1,68,00
434	PITHORAGARH	38004276	V	N	19	N	01-SEP-21	04-SEP-21	205400097 03 00 08	1,86,00
435	PITHORAGARH	38064277	V	N	7	N	01-SEP-21	06-SEP-21	205400097 03 00 08	1,50,00
436	PITHORAGARH	38024277	V	N	8	N	01-SEP-21	07-SEP-21	205400097 03 00 09	59,97,11
437	PITHORAGARH	38034277	V	N	6	N	01-SEP-21	08-SEP-21	205400097 03 00 01	17,00,00
438	PITHORAGARH	38034277	V	N	6	N	01-SEP-21	08-SEP-21	205400097 03 00 03	2,89,00
439	PITHORAGARH	38034277	V	N	6	N	01-SEP-21	08-SEP-21	205400097 03 00 06	1,00,50
440	PITHORAGARH	38004276	V	N	16	N	01-SEP-21	09-SEP-21	205400097 03 00 04	33,82
441	PITHORAGARH	38004276	V	N	22	N	01-SEP-21	09-SEP-21	205400097 03 00 20	2,10,35
442	PITHORAGARH	38004276	V	N	17	N	01-SEP-21	09-SEP-21	205400097 03 00 22	15,00
443	PITHORAGARH	38004276	V	N	21	N	01-SEP-21	09-SEP-21	205400097 03 00 22	36,78
444	PITHORAGARH	38004276	V	N	20	N	01-SEP-21	09-SEP-21	205400097 03 00 29	64,35
445	PITHORAGARH	38054277	V	N	10	N	01-SEP-21	09-SEP-21	205400097 03 00 25	37,74
446	PITHORAGARH	38024277	V	N	9	N	01-SEP-21	10-SEP-21	205400097 03 00 08	16,00
447	PITHORAGARH	38024277	V	N	11	N	01-SEP-21	14-SEP-21	205400097 03 00 25	8,79
448	PITHORAGARH	38074277	V	N	12	N	01-SEP-21	14-SEP-21	205400097 03 00 22	9,80

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449	PITHORAGARH	38074277	V	N	14	N	01-SEP-21	14-SEP-21	205400097 03 00 22	42,29
450	PITHORAGARH	38074277	V	N	13	N	01-SEP-21	14-SEP-21	205400097 03 00 25	5,74
451	PITHORAGARH	38004276	V	N	35	N	01-SEP-21	17-SEP-21	205400097 03 00 04	39,54
452	PITHORAGARH	38004276	V	N	36	N	01-SEP-21	17-SEP-21	205400097 03 00 04	28,29
453	PITHORAGARH	38004276	V	N	34	N	01-SEP-21	17-SEP-21	205400097 03 00 22	45,00
454	PITHORAGARH	38004276	V	N	37	N	01-SEP-21	17-SEP-21	205400097 03 00 25	6,71
455	PITHORAGARH	38004276	V	N	38	N	01-SEP-21	17-SEP-21	205400097 03 00 25	37,38
456	PITHORAGARH	38084277	V	N	15	N	01-SEP-21	17-SEP-21	205400097 03 00 25	10,09
457	PITHORAGARH	38094277	V	N	23	N	01-SEP-21	17-SEP-21	205400097 03 00 08	16,00
458	PITHORAGARH	38002286	V	N	24	N	01-SEP-21	21-SEP-21	205400098 05 00 08	1,50,00
459	PITHORAGARH	38002286	V	N	25	N	01-SEP-21	21-SEP-21	205400098 05 00 25	4,83
460	PITHORAGARH	38002286	V	N	31	N	01-SEP-21	24-SEP-21	205400098 05 00 20	30,00
461	PITHORAGARH	38002286	V	N	28	N	01-SEP-21	24-SEP-21	205400098 05 00 21	2,49,90
462	PITHORAGARH	38002286	V	N	27	N	01-SEP-21	24-SEP-21	205400098 05 00 22	8,50
463	PITHORAGARH	38002286	V	N	29	N	01-SEP-21	24-SEP-21	205400098 05 00 22	21,50
464	PITHORAGARH	38002286	V	N	30	N	01-SEP-21	24-SEP-21	205400098 05 00 27	28,00
465	PITHORAGARH	38074277	V	N	26	N	01-SEP-21	24-SEP-21	205400097 03 00 23	1,20,42
466	PITHORAGARH	38104277	V	N	32	N	01-SEP-21	28-SEP-21	205400097 03 00 08	16,00
467	PITHORAGARH	38104277	V	N	33	N	01-SEP-21	28-SEP-21	205400097 03 00 25	5,37
468	ROORKEE	55004276	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 08	4,65,00
469	ROORKEE	55004276	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 08	3,10,00
470	ROORKEE	55004276	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 22	20,00
471	ROORKEE	55004276	V	N	4	N	01-SEP-21	27-SEP-21	205400097 03 00 22	26,96
472	ROORKEE	55004276	V	N	8	N	01-SEP-21	28-SEP-21	205400097 03 00 04	6,50
473	ROORKEE	55004276	V	N	5	N	01-SEP-21	28-SEP-21	205400097 03 00 22	16,10
474	ROORKEE	55004276	V	N	6	N	01-SEP-21	28-SEP-21	205400097 03 00 22	20,00
475	ROORKEE	55004276	V	N	7	N	01-SEP-21	28-SEP-21	205400097 03 00 25	3,78
476	ROORKEE	55004276	V	N	9	N	01-SEP-21	28-SEP-21	205400097 03 00 25	2,08,02
477	RUDRAPRAYAG	90034277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,50,00
478	RUDRAPRAYAG	90044277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,50,00
479	RUDRAPRAYAG	90004276	V	N	3	N	01-SEP-21	02-SEP-21	205400097 03 00 08	1,50,00
480	RUDRAPRAYAG	90004276	V	N	4	N	01-SEP-21	02-SEP-21	205400097 03 00 22	30,00

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481	RUDRAPRAYAG	90004276	V	N	5	N	01-SEP-21	03-SEP-21	205400097 03 00 20	7,76
482	RUDRAPRAYAG	90004276	V	N	6	N	01-SEP-21	03-SEP-21	205400097 03 00 20	3,88,58
483	RUDRAPRAYAG	90004276	V	N	7	N	01-SEP-21	03-SEP-21	205400097 03 00 22	9,94
484	RUDRAPRAYAG	90002286	V	N	11	N	01-SEP-21	06-SEP-21	205400098 05 00 08	1,46,53
485	RUDRAPRAYAG	90002286	V	N	12	N	01-SEP-21	06-SEP-21	205400098 05 00 08	1,46,53
486	RUDRAPRAYAG	90004276	V	N	13	N	01-SEP-21	06-SEP-21	205400097 03 00 22	21,50
487	RUDRAPRAYAG	90004276	V	N	14	N	01-SEP-21	06-SEP-21	205400097 03 00 22	1,46,25
488	RUDRAPRAYAG	90004276	V	N	15	N	01-SEP-21	06-SEP-21	205400097 03 00 22	75,00
489	RUDRAPRAYAG	90004298	V	N	1	N	01-SEP-21	06-SEP-21	205400098 06 00 01	14,25,60
490	RUDRAPRAYAG	90004298	V	N	1	N	01-SEP-21	06-SEP-21	205400098 06 00 03	2,41,57
491	RUDRAPRAYAG	90004298	V	N	1	N	01-SEP-21	06-SEP-21	205400098 06 00 06	1,17,40
492	RUDRAPRAYAG	90004298	V	N	8	N	01-SEP-21	06-SEP-21	205400098 06 00 08	1,50,00
493	RUDRAPRAYAG	90004298	V	N	9	N	01-SEP-21	06-SEP-21	205400098 06 00 08	1,55,00
494	RUDRAPRAYAG	90004298	V	N	10	N	01-SEP-21	06-SEP-21	205400098 06 00 27	22,80
495	RUDRAPRAYAG	90004276	V	N	16	N	01-SEP-21	08-SEP-21	205400097 03 00 08	1,86,00
496	RUDRAPRAYAG	90002286	V	N	6	N	01-SEP-21	09-SEP-21	205400098 05 00 01	5,86,00
497	RUDRAPRAYAG	90002286	V	N	6	N	01-SEP-21	09-SEP-21	205400098 05 00 03	99,62
498	RUDRAPRAYAG	90002286	V	N	6	N	01-SEP-21	09-SEP-21	205400098 05 00 06	52,80
499	RUDRAPRAYAG	90044277	V	N	17	N	01-SEP-21	20-SEP-21	205400097 03 00 08	50,00
500	RUDRAPRAYAG	90024277	V	N	18	N	01-SEP-21	22-SEP-21	205400097 03 00 20	25,00
501	RUDRAPRAYAG	90024277	V	N	19	N	01-SEP-21	22-SEP-21	205400097 03 00 20	49,00
502	RUDRAPRAYAG	90024277	V	N	21	N	01-SEP-21	22-SEP-21	205400097 03 00 20	9,95
503	RUDRAPRAYAG	90024277	V	N	22	N	01-SEP-21	22-SEP-21	205400097 03 00 20	16,00
504	RUDRAPRAYAG	90024277	V	N	20	N	01-SEP-21	22-SEP-21	205400097 03 00 22	21,00
505	SECRETRIAT	12004275	V	N	1	N	01-SEP-21	01-SEP-21	205400097 04 00 08	3,10,00
506	SECRETRIAT	12004293	V	N	2	N	01-SEP-21	02-SEP-21	205400095 05 00 01	4,00,00
507	SECRETRIAT	12004293	V	N	2	N	01-SEP-21	02-SEP-21	205400095 05 00 03	68,00
508	SECRETRIAT	12004293	V	N	2	N	01-SEP-21	02-SEP-21	205400095 05 00 06	36,45
509	SECRETRIAT	12004275	V	N	1	N	01-SEP-21	03-SEP-21	205400097 04 00 01	10,73
510	SECRETRIAT	12004279	V	N	11	N	01-SEP-21	03-SEP-21	205400095 03 00 20	2,40,00
511	SECRETRIAT	12004279	V	N	12	N	01-SEP-21	03-SEP-21	205400095 03 00 20	25,00
512	SECRETRIAT	12004279	V	N	15	N	01-SEP-21	03-SEP-21	205400095 03 00 20	15,20

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513	SECRETRIAT	12004279	V	N	8	N	01-SEP-21	03-SEP-21	205400095 03 00 20	5,05,96
514	SECRETRIAT	12004279	V	N	7	N	01-SEP-21	03-SEP-21	205400095 03 00 51	26,55
515	SECRETRIAT	12004279	V	N	5	N	01-SEP-21	03-SEP-21	205400097 03 00 26	12,58,32
516	SECRETRIAT	12004279	V	N	6	N	01-SEP-21	03-SEP-21	205400097 03 00 26	12,05,10
517	SECRETRIAT	12004279	V	N	10	N	01-SEP-21	04-SEP-21	205400095 03 00 08	20,15,00
518	SECRETRIAT	12004279	V	N	13	N	01-SEP-21	04-SEP-21	205400095 03 00 25	3,04,96
519	SECRETRIAT	12004279	V	N	22	N	01-SEP-21	04-SEP-21	205400095 03 00 25	2,13,09
520	SECRETRIAT	12004317	V	N	20	N	01-SEP-21	04-SEP-21	205400098 06 00 08	15,50,00
521	SECRETRIAT	12004279	V	N	14	N	01-SEP-21	07-SEP-21	205400095 07 00 26	19,70,00,00
522	SECRETRIAT	12004293	V	N	2	N	01-SEP-21	07-SEP-21	205400095 05 00 08	4,55,00
523	SECRETRIAT	12004293	V	N	3	N	01-SEP-21	07-SEP-21	205400095 05 00 08	5,31,32
524	SECRETRIAT	12004279	V	N	4	N	01-SEP-21	08-SEP-21	205400095 02 00 27	1,11,08,98
525	SECRETRIAT	12004279	V	N	18	N	01-SEP-21	08-SEP-21	205400095 03 00 08	16,53,84
526	SECRETRIAT	12004293	V	N	21	N	01-SEP-21	09-SEP-21	205400095 05 00 22	30,00
527	SECRETRIAT	12004293	V	N	24	N	01-SEP-21	09-SEP-21	205400095 05 00 22	12,94
528	SECRETRIAT	12004293	V	N	25	N	01-SEP-21	09-SEP-21	205400095 05 00 22	8,35
529	SECRETRIAT	12004293	V	N	9	N	01-SEP-21	09-SEP-21	205400095 05 00 27	1,37,10
530	SECRETRIAT	12004317	V	N	19	N	01-SEP-21	09-SEP-21	205400098 06 00 08	17,13,27
531	SECRETRIAT	12004317	V	N	17	N	01-SEP-21	09-SEP-21	205400098 06 00 22	47,32
532	SECRETRIAT	12004317	V	N	26	N	01-SEP-21	09-SEP-21	205400098 06 00 22	2,49,36
533	SECRETRIAT	12004317	V	N	23	N	01-SEP-21	09-SEP-21	205400098 06 00 29	31,65
534	SECRETRIAT	12004317	V	N	16	N	01-SEP-21	09-SEP-21	205400098 06 00 30	1,07,00
535	SECRETRIAT	12004279	V	N	29	N	01-SEP-21	10-SEP-21	205400095 03 00 23	3,57,82
536	SECRETRIAT	12004279	V	N	30	N	01-SEP-21	10-SEP-21	205400095 03 00 24	29,11
537	SECRETRIAT	12004279	V	N	27	N	01-SEP-21	10-SEP-21	205400095 03 00 25	8,25
538	SECRETRIAT	12004279	V	N	28	N	01-SEP-21	10-SEP-21	205400095 03 00 27	1,47,50
539	SECRETRIAT	12004293	V	N	31	N	01-SEP-21	13-SEP-21	205400095 05 00 29	3,00,71
540	SECRETRIAT	12004293	V	N	32	N	01-SEP-21	14-SEP-21	205400095 05 00 29	93,52
541	SECRETRIAT	12004317	V	N	33	N	01-SEP-21	14-SEP-21	205400098 06 00 22	38,03
542	SECRETRIAT	12004317	V	N	34	N	01-SEP-21	14-SEP-21	205400098 06 00 22	2,94,00
543	SECRETRIAT	12004317	V	N	35	N	01-SEP-21	14-SEP-21	205400098 06 00 29	7,57,01
544	SECRETRIAT	12004293	V	N	3	N	01-SEP-21	16-SEP-21	205400095 05 00 01	3,37,88

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545	SECRETRIAT	12004293	V	N	3	N	01-SEP-21	16-SEP-21	205400095 05 00 03	39,45
546	SECRETRIAT	12004293	V	N	36	N	01-SEP-21	16-SEP-21	205400095 05 00 22	50,00
547	SECRETRIAT	12004317	V	N	37	N	01-SEP-21	16-SEP-21	205400098 06 00 22	1,13,40
548	SECRETRIAT	12004317	V	N	38	N	01-SEP-21	16-SEP-21	205400098 06 00 25	1,55,43
549	SECRETRIAT	12004279	V	N	45	N	01-SEP-21	18-SEP-21	205400095 03 00 20	3,22,36
550	SECRETRIAT	12004279	V	N	44	N	01-SEP-21	18-SEP-21	205400095 03 00 25	2,65,39
551	SECRETRIAT	12004279	V	N	47	N	01-SEP-21	18-SEP-21	205400095 03 00 25	8,83,73
552	SECRETRIAT	12004279	V	N	46	N	01-SEP-21	18-SEP-21	205400095 03 00 27	4,90,51
553	SECRETRIAT	12004293	V	N	40	N	01-SEP-21	18-SEP-21	205400095 05 00 27	1,29,20
554	SECRETRIAT	12004317	V	N	39	N	01-SEP-21	18-SEP-21	205400098 06 00 04	2,56,50
555	SECRETRIAT	12004317	V	N	41	N	01-SEP-21	18-SEP-21	205400098 06 00 04	1,28,25
556	SECRETRIAT	12004317	V	N	42	N	01-SEP-21	18-SEP-21	205400098 06 00 04	1,28,25
557	SECRETRIAT	12004317	V	N	43	N	01-SEP-21	18-SEP-21	205400098 06 00 04	1,99,50
558	SECRETRIAT	12004317	V	N	48	N	01-SEP-21	23-SEP-21	205400098 06 00 22	10,00
559	SECRETRIAT	12004317	V	N	51	N	01-SEP-21	23-SEP-21	205400098 06 00 22	4,65
560	SECRETRIAT	12004317	V	N	50	N	01-SEP-21	23-SEP-21	205400098 06 00 24	19,56
561	SECRETRIAT	12004317	V	N	49	N	01-SEP-21	23-SEP-21	205400098 06 00 26	58,61
562	SECRETRIAT	12004317	V	N	52	N	01-SEP-21	23-SEP-21	205400098 06 00 29	6,47,10
563	SECRETRIAT	12004279	V	N	56	N	01-SEP-21	24-SEP-21	205400095 03 00 04	14,80
564	SECRETRIAT	12004279	V	N	57	N	01-SEP-21	24-SEP-21	205400095 03 00 04	14,70
565	SECRETRIAT	12004293	V	N	55	N	01-SEP-21	24-SEP-21	205400095 05 00 04	24,60
566	SECRETRIAT	12004293	V	N	54	N	01-SEP-21	24-SEP-21	205400095 05 00 22	4,62
567	SECRETRIAT	12004293	V	N	53	N	01-SEP-21	24-SEP-21	205400095 05 00 25	83,90
568	SECRETRIAT	12004279	V	N	64	N	01-SEP-21	27-SEP-21	205400095 03 00 22	2,70,90
569	SECRETRIAT	12004279	V	N	63	N	01-SEP-21	27-SEP-21	205400095 03 00 25	2,13,69
570	SECRETRIAT	12004279	V	N	66	N	01-SEP-21	27-SEP-21	205400095 03 00 29	6,95,56
571	SECRETRIAT	12004279	V	N	65	N	01-SEP-21	27-SEP-21	205400095 07 00 25	17,70,00
572	SECRETRIAT	12004293	V	N	58	N	01-SEP-21	27-SEP-21	205400095 05 00 04	20,30
573	SECRETRIAT	12004317	V	N	4	N	01-SEP-21	27-SEP-21	205400098 06 00 01	10,65
574	SECRETRIAT	12004317	V	N	4	N	01-SEP-21	27-SEP-21	205400098 06 00 03	1,81
575	SECRETRIAT	12004317	V	N	4	N	01-SEP-21	27-SEP-21	205400098 06 00 06	11,29
576	SECRETRIAT	12004317	V	N	62	N	01-SEP-21	27-SEP-21	205400098 06 00 22	13,00

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577	SECRETRIAT	12004317	V	N	60	N	01-SEP-21	27-SEP-21	205400098 06 00 25	54,01
578	SECRETRIAT	12004317	V	N	59	N	01-SEP-21	27-SEP-21	205400098 06 00 29	2,82
579	SECRETRIAT	12004317	V	N	61	N	01-SEP-21	27-SEP-21	205400098 06 00 29	24,60
580	TEHRI GARHWAL	61034277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 01	26,59,80
581	TEHRI GARHWAL	61034277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 03	4,51,35
582	TEHRI GARHWAL	61034277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,13,70
583	TEHRI GARHWAL	61034277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,50,00
584	TEHRI GARHWAL	61034277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 08	5,00
585	TEHRI GARHWAL	61004276	V	N	3	N	01-SEP-21	02-SEP-21	205400097 03 00 08	4,50,00
586	TEHRI GARHWAL	61004276	V	N	4	N	01-SEP-21	02-SEP-21	205400097 03 00 08	40,00
587	TEHRI GARHWAL	61002103	V	N	5	N	01-SEP-21	07-SEP-21	205400097 03 00 08	1,50,59
588	TEHRI GARHWAL	61044277	V	N	7	N	01-SEP-21	08-SEP-21	205400097 03 00 04	34,80
589	TEHRI GARHWAL	61044277	V	N	8	N	01-SEP-21	08-SEP-21	205400097 03 00 04	17,30
590	TEHRI GARHWAL	61044277	V	N	9	N	01-SEP-21	08-SEP-21	205400097 03 00 04	10,70
591	TEHRI GARHWAL	61044277	V	N	6	N	01-SEP-21	08-SEP-21	205400097 03 00 20	66,25
592	TEHRI GARHWAL	61004298	V	N	2	N	01-SEP-21	09-SEP-21	205400098 06 00 01	26,60,80
593	TEHRI GARHWAL	61004298	V	N	2	N	01-SEP-21	09-SEP-21	205400098 06 00 03	4,51,86
594	TEHRI GARHWAL	61004298	V	N	2	N	01-SEP-21	09-SEP-21	205400098 06 00 06	2,35,30
595	TEHRI GARHWAL	61004298	V	N	10	N	01-SEP-21	09-SEP-21	205400098 06 00 08	1,55,00
596	TEHRI GARHWAL	61004298	V	N	11	N	01-SEP-21	09-SEP-21	205400098 06 00 22	12,40
597	TEHRI GARHWAL	61002103	V	N	12	N	01-SEP-21	14-SEP-21	205400097 03 00 22	9,00
598	TEHRI GARHWAL	61002286	V	N	13	N	01-SEP-21	15-SEP-21	205400098 05 00 08	2,57,46
599	TEHRI GARHWAL	61004276	V	N	21	N	01-SEP-21	16-SEP-21	205400097 03 00 20	59,50
600	TEHRI GARHWAL	61004276	V	N	20	N	01-SEP-21	16-SEP-21	205400097 03 00 22	10,53
601	TEHRI GARHWAL	61004276	V	N	23	N	01-SEP-21	16-SEP-21	205400097 03 00 22	2,85,48
602	TEHRI GARHWAL	61004276	V	N	22	N	01-SEP-21	16-SEP-21	205400097 03 00 29	73,05
603	TEHRI GARHWAL	61014277	V	N	19	N	01-SEP-21	18-SEP-21	205400097 03 00 08	1,50,00
604	TEHRI GARHWAL	61014277	V	N	17	N	01-SEP-21	29-SEP-21	205400097 03 00 20	1,00,00
605	TEHRI GARHWAL	61014277	V	N	18	N	01-SEP-21	29-SEP-21	205400097 03 00 22	1,10,00
606	TEHRI GARHWAL	61014277	V	N	16	N	01-SEP-21	29-SEP-21	205400097 03 00 25	22,44
607	TEHRI GARHWAL	61034277	V	N	14	N	01-SEP-21	29-SEP-21	205400097 03 00 08	1,45,00
608	TEHRI GARHWAL	61034277	V	N	15	N	01-SEP-21	29-SEP-21	205400097 03 00 08	5,00

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609	UDHAM SINGH NAGAR	75014277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 01	15,76,00
610	UDHAM SINGH NAGAR	75014277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 03	2,67,92
611	UDHAM SINGH NAGAR	75014277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,00,50
612	UDHAM SINGH NAGAR	75034277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,50,00
613	UDHAM SINGH NAGAR	75034277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 27	45,00
614	UDHAM SINGH NAGAR	75054277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 01	24,29,00
615	UDHAM SINGH NAGAR	75054277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 03	4,12,93
616	UDHAM SINGH NAGAR	75054277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,70,00
617	UDHAM SINGH NAGAR	75064277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 01	22,12,00
618	UDHAM SINGH NAGAR	75064277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 03	3,76,04
619	UDHAM SINGH NAGAR	75064277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 06	1,55,70
620	UDHAM SINGH NAGAR	75064277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,50,00
621	UDHAM SINGH NAGAR	75004276	V	N	4	N	01-SEP-21	02-SEP-21	205400097 03 00 22	50,00
622	UDHAM SINGH NAGAR	75024277	V	N	5	N	01-SEP-21	04-SEP-21	205400097 03 00 04	29,36
623	UDHAM SINGH NAGAR	75024277	V	N	6	N	01-SEP-21	04-SEP-21	205400097 03 00 04	36,96
624	UDHAM SINGH NAGAR	75024277	V	N	7	N	01-SEP-21	04-SEP-21	205400097 03 00 25	65,65
625	UDHAM SINGH NAGAR	75002286	V	N	19	N	01-SEP-21	06-SEP-21	205400098 05 00 08	1,50,00
626	UDHAM SINGH NAGAR	75064277	V	N	9	N	01-SEP-21	06-SEP-21	205400097 03 00 04	80,29
627	UDHAM SINGH NAGAR	75064277	V	N	8	N	01-SEP-21	06-SEP-21	205400097 03 00 22	14,00
628	UDHAM SINGH NAGAR	75004276	V	N	12	N	01-SEP-21	07-SEP-21	205400097 03 00 04	23,67
629	UDHAM SINGH NAGAR	75004276	V	N	17	N	01-SEP-21	07-SEP-21	205400097 03 00 04	21,84
630	UDHAM SINGH NAGAR	75004276	V	N	10	N	01-SEP-21	07-SEP-21	205400097 03 00 08	94,80

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631	UDHAM SINGH NAGAR	75004276	V	N	16	N	01-SEP-21	07-SEP-21	205400097 03 00 08	1,90,36
632	UDHAM SINGH NAGAR	75004276	V	N	18	N	01-SEP-21	07-SEP-21	205400097 03 00 08	25,00
633	UDHAM SINGH NAGAR	75004276	V	N	11	N	01-SEP-21	07-SEP-21	205400097 03 00 22	11,39
634	UDHAM SINGH NAGAR	75004276	V	N	14	N	01-SEP-21	07-SEP-21	205400097 03 00 22	21,70
635	UDHAM SINGH NAGAR	75004276	V	N	15	N	01-SEP-21	07-SEP-21	205400097 03 00 22	27,09
636	UDHAM SINGH NAGAR	75004276	V	N	20	N	01-SEP-21	07-SEP-21	205400097 03 00 25	33,88,40
637	UDHAM SINGH NAGAR	75004276	V	N	13	N	01-SEP-21	07-SEP-21	205400097 03 00 29	22,57
638	UDHAM SINGH NAGAR	75002286	V	N	26	N	01-SEP-21	14-SEP-21	205400098 05 00 25	7,68
639	UDHAM SINGH NAGAR	75004298	V	N	31	N	01-SEP-21	14-SEP-21	205400098 06 00 08	1,50,00
640	UDHAM SINGH NAGAR	75004298	V	N	29	N	01-SEP-21	14-SEP-21	205400098 06 00 22	47,60
641	UDHAM SINGH NAGAR	75004298	V	N	30	N	01-SEP-21	14-SEP-21	205400098 06 00 22	14,00
642	UDHAM SINGH NAGAR	75004298	V	N	27	N	01-SEP-21	14-SEP-21	205400098 06 00 25	9,90
643	UDHAM SINGH NAGAR	75004298	V	N	28	N	01-SEP-21	14-SEP-21	205400098 06 00 29	90,00
644	UDHAM SINGH NAGAR	75054277	V	N	23	N	01-SEP-21	14-SEP-21	205400097 03 00 22	27,00
645	UDHAM SINGH NAGAR	75054277	V	N	24	N	01-SEP-21	14-SEP-21	205400097 03 00 22	9,20
646	UDHAM SINGH NAGAR	75054277	V	N	25	N	01-SEP-21	14-SEP-21	205400097 03 00 25	50,31
647	UDHAM SINGH NAGAR	75074277	V	N	21	N	01-SEP-21	14-SEP-21	205400097 03 00 08	1,50,00
648	UDHAM SINGH NAGAR	75074277	V	N	22	N	01-SEP-21	14-SEP-21	205400097 03 00 08	15,00
649	UDHAM SINGH NAGAR	75044277	V	N	32	N	01-SEP-21	15-SEP-21	205400097 03 00 04	34,16
650	UDHAM SINGH NAGAR	75002286	V	N	33	N	01-SEP-21	16-SEP-21	205400098 05 00 20	30,00
651	UDHAM SINGH NAGAR	75002286	V	N	34	N	01-SEP-21	16-SEP-21	205400098 05 00 26	29,97
652	UDHAM SINGH NAGAR	75024277	V	N	4	N	01-SEP-21	16-SEP-21	205400097 03 00 01	4,12,69

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653	UDHAM SINGH NAGAR	75004298	V	N	39	N	01-SEP-21	22-SEP-21	205400098 06 00 25	30,76
654	UDHAM SINGH NAGAR	75014277	V	N	5	N	01-SEP-21	22-SEP-21	205400097 03 00 01	8,00,00
655	UDHAM SINGH NAGAR	75014277	V	N	5	N	01-SEP-21	22-SEP-21	205400097 03 00 03	1,36,00
656	UDHAM SINGH NAGAR	75014277	V	N	5	N	01-SEP-21	22-SEP-21	205400097 03 00 06	50,40
657	UDHAM SINGH NAGAR	75034277	V	N	35	N	01-SEP-21	22-SEP-21	205400097 03 00 20	80,60
658	UDHAM SINGH NAGAR	75064277	V	N	36	N	01-SEP-21	23-SEP-21	205400097 03 00 25	1,27,83
659	UDHAM SINGH NAGAR	75044277	V	N	38	N	01-SEP-21	24-SEP-21	205400097 03 00 25	20,66
660	UDHAM SINGH NAGAR	75044277	V	N	37	N	01-SEP-21	24-SEP-21	205400097 03 00 27	50,00
661	UDHAM SINGH NAGAR	75004276	V	N	40	N	01-SEP-21	27-SEP-21	205400097 03 00 08	1,90,36
662	UDHAM SINGH NAGAR	75004276	V	N	41	N	01-SEP-21	27-SEP-21	205400097 03 00 20	1,72,50
663	UDHAM SINGH NAGAR	75004276	V	N	42	N	01-SEP-21	27-SEP-21	205400097 03 00 29	2,20,80
664	UDHAM SINGH NAGAR	75014277	V	N	43	N	01-SEP-21	29-SEP-21	205400097 03 00 08	1,50,00
665	UDHAM SINGH NAGAR	75014277	V	N	45	N	01-SEP-21	29-SEP-21	205400097 03 00 22	10,00
666	UDHAM SINGH NAGAR	75014277	V	N	46	N	01-SEP-21	29-SEP-21	205400097 03 00 22	7,39
667	UDHAM SINGH NAGAR	75014277	V	N	47	N	01-SEP-21	29-SEP-21	205400097 03 00 22	3,48
668	UDHAM SINGH NAGAR	75014277	V	N	48	N	01-SEP-21	29-SEP-21	205400097 03 00 22	9,75
669	UDHAM SINGH NAGAR	75014277	V	N	49	N	01-SEP-21	29-SEP-21	205400097 03 00 22	40,00
670	UDHAM SINGH NAGAR	75014277	V	N	44	N	01-SEP-21	29-SEP-21	205400097 03 00 25	14,23
671	UTTARKASHI	41004298	V	N	1	N	01-SEP-21	01-SEP-21	205400098 06 00 01	7,79,00
672	UTTARKASHI	41004298	V	N	1	N	01-SEP-21	01-SEP-21	205400098 06 00 03	1,32,43
673	UTTARKASHI	41004298	V	N	1	N	01-SEP-21	01-SEP-21	205400098 06 00 06	45,50
674	UTTARKASHI	41014277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 01	28,16,00
675	UTTARKASHI	41014277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 03	4,78,72
676	UTTARKASHI	41014277	V	N	2	N	01-SEP-21	01-SEP-21	205400097 03 00 06	2,10,60

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677	UTTARKASHI	41024277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 01	5,69,00
678	UTTARKASHI	41024277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 03	96,73
679	UTTARKASHI	41024277	V	N	3	N	01-SEP-21	01-SEP-21	205400097 03 00 06	10,00
680	UTTARKASHI	41024277	V	N	1	N	01-SEP-21	01-SEP-21	205400097 03 00 08	1,50,00
681	UTTARKASHI	41014277	V	N	5	N	01-SEP-21	02-SEP-21	205400097 03 00 25	81,06
682	UTTARKASHI	41024277	V	N	4	N	01-SEP-21	02-SEP-21	205400097 03 00 01	4,76,00
683	UTTARKASHI	41024277	V	N	4	N	01-SEP-21	02-SEP-21	205400097 03 00 03	80,92
684	UTTARKASHI	41024277	V	N	4	N	01-SEP-21	02-SEP-21	205400097 03 00 06	48,50
685	UTTARKASHI	41034277	V	N	2	N	01-SEP-21	02-SEP-21	205400097 03 00 08	1,55,00
686	UTTARKASHI	41034277	V	N	4	N	01-SEP-21	02-SEP-21	205400097 03 00 20	93,30
687	UTTARKASHI	41034277	V	N	3	N	01-SEP-21	02-SEP-21	205400097 03 00 22	7,30
688	UTTARKASHI	41004276	V	N	6	N	01-SEP-21	03-SEP-21	205400097 03 00 08	2,90,00
689	UTTARKASHI	41044277	V	N	5	N	01-SEP-21	03-SEP-21	205400097 03 00 01	11,42,00
690	UTTARKASHI	41044277	V	N	5	N	01-SEP-21	03-SEP-21	205400097 03 00 03	1,94,14
691	UTTARKASHI	41044277	V	N	5	N	01-SEP-21	03-SEP-21	205400097 03 00 06	9,40
692	UTTARKASHI	41044277	V	N	7	N	01-SEP-21	03-SEP-21	205400097 03 00 08	1,55,00
693	UTTARKASHI	41044277	V	N	8	N	01-SEP-21	03-SEP-21	205400097 03 00 08	17,00
694	UTTARKASHI	41004276	V	N	10	N	01-SEP-21	04-SEP-21	205400097 03 00 22	2,25,15
695	UTTARKASHI	41004276	V	N	13	N	01-SEP-21	04-SEP-21	205400097 03 00 22	50,00
696	UTTARKASHI	41004276	V	N	14	N	01-SEP-21	04-SEP-21	205400097 03 00 22	14,20
697	UTTARKASHI	41034277	V	N	9	N	01-SEP-21	04-SEP-21	205400097 03 00 04	28,40
698	UTTARKASHI	41044277	V	N	6	N	01-SEP-21	06-SEP-21	205400097 03 00 01	26,61,00
699	UTTARKASHI	41044277	V	N	6	N	01-SEP-21	06-SEP-21	205400097 03 00 03	4,52,37
700	UTTARKASHI	41044277	V	N	6	N	01-SEP-21	06-SEP-21	205400097 03 00 06	1,79,70
701	UTTARKASHI	41004276	V	N	11	N	01-SEP-21	14-SEP-21	205400097 03 00 08	50,00
702	UTTARKASHI	41004276	V	N	12	N	01-SEP-21	14-SEP-21	205400097 03 00 08	1,98,09
703	UTTARKASHI	41024277	V	N	15	N	01-SEP-21	16-SEP-21	205400097 03 00 04	39,00
704	UTTARKASHI	41024277	V	N	17	N	01-SEP-21	16-SEP-21	205400097 03 00 20	1,00,00
705	UTTARKASHI	41024277	V	N	16	N	01-SEP-21	16-SEP-21	205400097 03 00 22	1,50,00
706	UTTARKASHI	41004298	V	N	18	N	01-SEP-21	22-SEP-21	205400098 06 00 20	48,35
707	UTTARKASHI	41004298	V	N	20	N	01-SEP-21	22-SEP-21	205400098 06 00 20	96,50
708	UTTARKASHI	41004298	V	N	19	N	01-SEP-21	22-SEP-21	205400098 06 00 22	23,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
709	UTTARKASHI	41004298	V	N	21	N	01-SEP-21	22-SEP-21	205400098 06 00 22	65,00
710	UTTARKASHI	41004298	V	N	22	N	01-SEP-21	22-SEP-21	205400098 06 00 23	8,07,18
711	UTTARKASHI	41004298	V	N	23	N	01-SEP-21	22-SEP-21	205400098 06 00 25	48,37
712	UTTARKASHI	41014277	V	N	24	N	01-SEP-21	28-SEP-21	205400097 03 00 22	40,32
713	UTTARKASHI	41014277	V	N	25	N	01-SEP-21	28-SEP-21	205400097 03 00 22	65,75
714	UTTARKASHI	41014277	V	N	26	N	01-SEP-21	28-SEP-21	205400097 03 00 22	10,00
715	UTTARKASHI	41014277	V	N	27	N	01-SEP-21	28-SEP-21	205400097 03 00 22	24,00
716	UTTARKASHI	41014277	V	N	28	N	01-SEP-21	28-SEP-21	205400097 03 00 22	12,00
717	UTTARKASHI	41014277	V	N	29	N	01-SEP-21	29-SEP-21	205400097 03 00 20	1,00,00
718	UTTARKASHI	41014277	V	N	30	N	01-SEP-21	29-SEP-21	205400097 03 00 21	2,83,20

41,90,91,34

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	ALMORA	37004276	V	N	109	N	01-SEP-21	01-SEP-21	207101101	03 01 12	6,44,53,77
2	ALMORA	37004276	V	N	107	N	01-SEP-21	01-SEP-21	207101101	03 02 12	3,08,33
3	ALMORA	37004276	V	N	120	N	01-SEP-21	01-SEP-21	207101101	03 02 12	39,10,60,63
4	ALMORA	37004276	V	N	104	N	01-SEP-21	01-SEP-21	207101101	04 01 12	2,90,34,19
5	ALMORA	37004276	V	N	106	N	01-SEP-21	01-SEP-21	207101101	04 01 12	10,88,75
6	ALMORA	37004276	V	N	111	N	01-SEP-21	01-SEP-21	207101105	03 01 12	12,00,61,53
7	ALMORA	37004276	V	N	116	N	01-SEP-21	01-SEP-21	207101105	03 01 12	2,09,55,26
8	ALMORA	37004276	V	N	118	N	01-SEP-21	01-SEP-21	207101105	03 01 12	68,98,41
9	ALMORA	37004276	V	N	121	N	01-SEP-21	01-SEP-21	207101105	03 01 12	12,14,61,27
10	ALMORA	37004276	V	N	108	N	01-SEP-21	01-SEP-21	207101105	03 02 12	24,79,66
11	ALMORA	37004276	V	N	110	N	01-SEP-21	01-SEP-21	207101105	03 02 12	58,65,34
12	ALMORA	37004276	V	N	114	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,25,15,76
13	ALMORA	37004276	V	N	105	N	01-SEP-21	01-SEP-21	207101105	04 01 12	1,00,45,96
14	ALMORA	37004276	V	N	112	N	01-SEP-21	01-SEP-21	207101109	03 01 12	4,95,84,19
15	ALMORA	37004276	V	N	117	N	01-SEP-21	01-SEP-21	207101109	03 02 12	3,23,96,98
16	ALMORA	37004276	V	N	113	N	01-SEP-21	01-SEP-21	207101109	05 02 12	3,62,73,11
17	ALMORA	37004276	V	N	115	N	01-SEP-21	01-SEP-21	207101109	06 02 12	13,08,65,87
18	ALMORA	37004276	V	N	119	N	01-SEP-21	01-SEP-21	207101111	03 02 12	14,60,00
19	ALMORA	37014277	V	N	64	N	01-SEP-21	01-SEP-21	207101101	03 01 12	2,16,76,45
20	ALMORA	37014277	V	N	57	N	01-SEP-21	01-SEP-21	207101101	03 02 12	12,88,79,62
21	ALMORA	37014277	V	N	62	N	01-SEP-21	01-SEP-21	207101101	03 02 12	1,39,83
22	ALMORA	37014277	V	N	60	N	01-SEP-21	01-SEP-21	207101101	04 01 12	1,56,45,52
23	ALMORA	37014277	V	N	61	N	01-SEP-21	01-SEP-21	207101101	04 01 12	8,54,70
24	ALMORA	37014277	V	N	65	N	01-SEP-21	01-SEP-21	207101105	03 01 12	4,99,78,26
25	ALMORA	37014277	V	N	66	N	01-SEP-21	01-SEP-21	207101105	03 01 12	92,57,61
26	ALMORA	37014277	V	N	68	N	01-SEP-21	01-SEP-21	207101105	03 01 12	3,15,38
27	ALMORA	37014277	V	N	58	N	01-SEP-21	01-SEP-21	207101105	03 02 12	4,80,14,03
28	ALMORA	37014277	V	N	63	N	01-SEP-21	01-SEP-21	207101105	03 02 12	5,23,57
29	ALMORA	37014277	V	N	70	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,54,66,23
30	ALMORA	37014277	V	N	72	N	01-SEP-21	01-SEP-21	207101105	03 02 12	18,50,38
31	ALMORA	37014277	V	N	59	N	01-SEP-21	01-SEP-21	207101105	04 01 12	60,02,16
32	ALMORA	37014277	V	N	67	N	01-SEP-21	01-SEP-21	207101109	03 02 12	2,00,80,53

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33	ALMORA	37014277	V	N	73	N	01-SEP-21	01-SEP-21	207101109	03 02 12	75,35,95
34	ALMORA	37014277	V	N	69	N	01-SEP-21	01-SEP-21	207101109	05 02 12	12,70,51
35	ALMORA	37014277	V	N	71	N	01-SEP-21	01-SEP-21	207101109	06 02 12	5,03,80,64
36	ALMORA	37014277	V	N	74	N	01-SEP-21	01-SEP-21	207101111	03 02 12	6,00,00
37	ALMORA	37024277	V	N	143	N	01-SEP-21	01-SEP-21	207101101	03 01 12	2,63,35,25
38	ALMORA	37024277	V	N	148	N	01-SEP-21	01-SEP-21	207101101	03 01 12	1,01,65,90
39	ALMORA	37024277	V	N	145	N	01-SEP-21	01-SEP-21	207101101	04 01 12	19,37,64
40	ALMORA	37024277	V	N	146	N	01-SEP-21	01-SEP-21	207101101	04 01 12	2,32,54
41	ALMORA	37024277	V	N	141	N	01-SEP-21	01-SEP-21	207101105	03 01 12	2,60,45
42	ALMORA	37024277	V	N	142	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,21,34,99
43	ALMORA	37024277	V	N	149	N	01-SEP-21	01-SEP-21	207101105	03 01 12	11,05,74
44	ALMORA	37024277	V	N	154	N	01-SEP-21	01-SEP-21	207101105	03 01 12	2,20,41,59
45	ALMORA	37024277	V	N	147	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,05,30
46	ALMORA	37024277	V	N	152	N	01-SEP-21	01-SEP-21	207101105	03 02 12	80,39,77
47	ALMORA	37024277	V	N	144	N	01-SEP-21	01-SEP-21	207101105	04 01 12	5,26,66
48	ALMORA	37024277	V	N	150	N	01-SEP-21	01-SEP-21	207101109	03 02 12	1,59,37,29
49	ALMORA	37024277	V	N	151	N	01-SEP-21	01-SEP-21	207101109	03 02 12	10,50,04
50	ALMORA	37024277	V	N	153	N	01-SEP-21	01-SEP-21	207101109	06 02 12	3,44,28,14
51	ALMORA	37034277	V	N	21	N	01-SEP-21	01-SEP-21	207101101	03 01 12	1,34,63,34
52	ALMORA	37034277	V	N	7	N	01-SEP-21	01-SEP-21	207101101	03 02 12	4,87,42,77
53	ALMORA	37034277	V	N	9	N	01-SEP-21	01-SEP-21	207101101	03 02 12	6,39,78
54	ALMORA	37034277	V	N	11	N	01-SEP-21	01-SEP-21	207101101	04 01 12	28,89,89
55	ALMORA	37034277	V	N	1	N	01-SEP-21	01-SEP-21	207101105	03 01 12	2,34,70,21
56	ALMORA	37034277	V	N	20	N	01-SEP-21	01-SEP-21	207101105	03 01 12	3,70,50,40
57	ALMORA	37034277	V	N	23	N	01-SEP-21	01-SEP-21	207101105	03 01 12	42,39,26
58	ALMORA	37034277	V	N	18	N	01-SEP-21	01-SEP-21	207101105	03 02 12	2,19,96
59	ALMORA	37034277	V	N	24	N	01-SEP-21	01-SEP-21	207101105	03 02 12	4,92,15
60	ALMORA	37034277	V	N	33	N	01-SEP-21	01-SEP-21	207101105	03 02 12	62,53,09
61	ALMORA	37034277	V	N	36	N	01-SEP-21	01-SEP-21	207101105	03 02 12	8,93,06
62	ALMORA	37034277	V	N	15	N	01-SEP-21	01-SEP-21	207101105	04 01 12	3,33,38
63	ALMORA	37034277	V	N	39	N	01-SEP-21	01-SEP-21	207101109	03 01 12	17,81,70
64	ALMORA	37034277	V	N	22	N	01-SEP-21	01-SEP-21	207101109	03 02 12	1,66,90,40

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65	ALMORA	37034277	V	N	29	N	01-SEP-21	01-SEP-21	207101109	05 01 12	37,73,83
66	ALMORA	37034277	V	N	25	N	01-SEP-21	01-SEP-21	207101109	06 01 12	2,86,95,32
67	ALMORA	37034277	V	N	41	N	01-SEP-21	01-SEP-21	207101111	03 02 12	2,00,00
68	ALMORA	37034277	V	N	42	N	01-SEP-21	01-SEP-21	207101111	03 02 12	10,00,00
69	ALMORA	37044277	V	N	48	N	01-SEP-21	01-SEP-21	207101101	03 01 12	50,06,88
70	ALMORA	37044277	V	N	43	N	01-SEP-21	01-SEP-21	207101101	03 02 12	1,41,31,27
71	ALMORA	37044277	V	N	56	N	01-SEP-21	01-SEP-21	207101101	04 01 12	5,26,08
72	ALMORA	37044277	V	N	44	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,08,14,94
73	ALMORA	37044277	V	N	47	N	01-SEP-21	01-SEP-21	207101105	03 01 12	52,33,70
74	ALMORA	37044277	V	N	45	N	01-SEP-21	01-SEP-21	207101105	03 02 12	60,56,47
75	ALMORA	37044277	V	N	49	N	01-SEP-21	01-SEP-21	207101105	03 02 12	3,43,98
76	ALMORA	37044277	V	N	51	N	01-SEP-21	01-SEP-21	207101105	03 02 12	23,13,55
77	ALMORA	37044277	V	N	54	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,88,96
78	ALMORA	37044277	V	N	53	N	01-SEP-21	01-SEP-21	207101105	04 01 12	2,10,60
79	ALMORA	37044277	V	N	50	N	01-SEP-21	01-SEP-21	207101109	03 02 12	35,92,30
80	ALMORA	37044277	V	N	52	N	01-SEP-21	01-SEP-21	207101109	03 02 12	89,29,69
81	ALMORA	37044277	V	N	55	N	01-SEP-21	01-SEP-21	207101109	05 02 12	92,21
82	ALMORA	37044277	V	N	46	N	01-SEP-21	01-SEP-21	207101109	06 02 12	1,45,83,71
83	ALMORA	37054277	V	N	161	N	01-SEP-21	01-SEP-21	207101101	03 01 12	70,66,94
84	ALMORA	37054277	V	N	156	N	01-SEP-21	01-SEP-21	207101101	03 02 12	1,89,01,11
85	ALMORA	37054277	V	N	158	N	01-SEP-21	01-SEP-21	207101101	04 01 12	5,44,13
86	ALMORA	37054277	V	N	157	N	01-SEP-21	01-SEP-21	207101105	03 01 12	70,41,23
87	ALMORA	37054277	V	N	162	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,07,74,63
88	ALMORA	37054277	V	N	166	N	01-SEP-21	01-SEP-21	207101105	03 01 12	12,22,39
89	ALMORA	37054277	V	N	160	N	01-SEP-21	01-SEP-21	207101105	03 02 12	2,62,67
90	ALMORA	37054277	V	N	163	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,08,76,95
91	ALMORA	37054277	V	N	159	N	01-SEP-21	01-SEP-21	207101105	04 01 12	1,05,30
92	ALMORA	37054277	V	N	165	N	01-SEP-21	01-SEP-21	207101109	03 02 12	18,96,99
93	ALMORA	37054277	V	N	164	N	01-SEP-21	01-SEP-21	207101109	06 02 12	3,84,91,13
94	ALMORA	37064277	V	N	123	N	01-SEP-21	01-SEP-21	207101101	03 01 12	1,15,83
95	ALMORA	37064277	V	N	132	N	01-SEP-21	01-SEP-21	207101101	03 01 12	22,78,56
96	ALMORA	37064277	V	N	122	N	01-SEP-21	01-SEP-21	207101101	03 02 12	1,35,04

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97	ALMORA	37064277	V	N	136	N	01-SEP-21	01-SEP-21	207101101 03 02 12	1,03,90,64
98	ALMORA	37064277	V	N	134	N	01-SEP-21	01-SEP-21	207101101 04 01 12	3,07,78
99	ALMORA	37064277	V	N	124	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,05,30
100	ALMORA	37064277	V	N	126	N	01-SEP-21	01-SEP-21	207101105 03 01 12	38,35,48
101	ALMORA	37064277	V	N	131	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,17,32,46
102	ALMORA	37064277	V	N	130	N	01-SEP-21	01-SEP-21	207101105 03 02 12	19,43,27
103	ALMORA	37064277	V	N	133	N	01-SEP-21	01-SEP-21	207101105 03 02 12	1,05,30
104	ALMORA	37064277	V	N	137	N	01-SEP-21	01-SEP-21	207101105 03 02 12	73,39,81
105	ALMORA	37064277	V	N	135	N	01-SEP-21	01-SEP-21	207101105 04 01 12	1,10,12
106	ALMORA	37064277	V	N	129	N	01-SEP-21	01-SEP-21	207101109 03 01 12	29,39,90
107	ALMORA	37064277	V	N	125	N	01-SEP-21	01-SEP-21	207101109 03 02 12	2,91,92
108	ALMORA	37064277	V	N	128	N	01-SEP-21	01-SEP-21	207101109 05 02 12	6,56,16
109	ALMORA	37064277	V	N	127	N	01-SEP-21	01-SEP-21	207101109 06 02 12	1,63,98,81
110	ALMORA	37074277	V	N	26	N	01-SEP-21	01-SEP-21	207101101 03 01 12	58,74,17
111	ALMORA	37074277	V	N	32	N	01-SEP-21	01-SEP-21	207101101 03 01 12	25,70,15
112	ALMORA	37074277	V	N	34	N	01-SEP-21	01-SEP-21	207101105 03 01 12	43,94,52
113	ALMORA	37074277	V	N	40	N	01-SEP-21	01-SEP-21	207101105 03 01 12	9,19,92
114	ALMORA	37074277	V	N	28	N	01-SEP-21	01-SEP-21	207101105 03 02 12	25,27,79
115	ALMORA	37074277	V	N	35	N	01-SEP-21	01-SEP-21	207101105 03 02 12	2,86,65
116	ALMORA	37074277	V	N	31	N	01-SEP-21	01-SEP-21	207101105 04 01 12	1,88,14
117	ALMORA	37074277	V	N	38	N	01-SEP-21	01-SEP-21	207101109 03 02 12	24,85,52
118	ALMORA	37074277	V	N	37	N	01-SEP-21	01-SEP-21	207101109 06 01 12	28,74,63
119	ALMORA	37084277	V	N	100	N	01-SEP-21	01-SEP-21	207101101 03 01 12	35,54,13
120	ALMORA	37084277	V	N	102	N	01-SEP-21	01-SEP-21	207101101 03 01 12	94,58,95
121	ALMORA	37084277	V	N	97	N	01-SEP-21	01-SEP-21	207101101 04 01 12	7,43,09
122	ALMORA	37084277	V	N	101	N	01-SEP-21	01-SEP-21	207101105 03 01 12	59,16,58
123	ALMORA	37084277	V	N	103	N	01-SEP-21	01-SEP-21	207101105 03 01 12	5,01,47
124	ALMORA	37084277	V	N	86	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,04,24,04
125	ALMORA	37084277	V	N	95	N	01-SEP-21	01-SEP-21	207101105 03 02 12	1,24,25
126	ALMORA	37084277	V	N	99	N	01-SEP-21	01-SEP-21	207101105 03 02 12	34,77,71
127	ALMORA	37084277	V	N	92	N	01-SEP-21	01-SEP-21	207101105 04 01 12	3,35,37
128	ALMORA	37084277	V	N	98	N	01-SEP-21	01-SEP-21	207101109 03 01 12	40,26,93

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129	ALMORA	37084277	V	N	82	N	01-SEP-21	01-SEP-21	207101109 05 02 12	1,38,22
130	ALMORA	37084277	V	N	96	N	01-SEP-21	01-SEP-21	207101109 06 01 12	1,41,32,38
131	ALMORA	37094277	V	N	8	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,32,26,57
132	ALMORA	37094277	V	N	3	N	01-SEP-21	01-SEP-21	207101101 03 02 12	3,18,97,66
133	ALMORA	37094277	V	N	4	N	01-SEP-21	01-SEP-21	207101101 04 01 12	10,55,78
134	ALMORA	37094277	V	N	10	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,97,50,73
135	ALMORA	37094277	V	N	14	N	01-SEP-21	01-SEP-21	207101105 03 01 12	6,43,50
136	ALMORA	37094277	V	N	2	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,17,48,10
137	ALMORA	37094277	V	N	16	N	01-SEP-21	01-SEP-21	207101105 03 02 12	14,09,29
138	ALMORA	37094277	V	N	17	N	01-SEP-21	01-SEP-21	207101105 03 02 12	1,38,44,42
139	ALMORA	37094277	V	N	27	N	01-SEP-21	01-SEP-21	207101105 03 02 12	17,14,39
140	ALMORA	37094277	V	N	6	N	01-SEP-21	01-SEP-21	207101105 03 02 12	3,43,98
141	ALMORA	37094277	V	N	5	N	01-SEP-21	01-SEP-21	207101105 04 01 12	6,54,90
142	ALMORA	37094277	V	N	12	N	01-SEP-21	01-SEP-21	207101109 03 02 12	1,37,25,30
143	ALMORA	37094277	V	N	30	N	01-SEP-21	01-SEP-21	207101109 03 02 12	64,96,78
144	ALMORA	37094277	V	N	13	N	01-SEP-21	01-SEP-21	207101109 05 01 12	1,30,52
145	ALMORA	37094277	V	N	19	N	01-SEP-21	01-SEP-21	207101109 06 02 12	5,54,44,68
146	ALMORA	37104277	V	N	85	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,14,19,25
147	ALMORA	37104277	V	N	76	N	01-SEP-21	01-SEP-21	207101101 03 02 12	3,88,46,69
148	ALMORA	37104277	V	N	78	N	01-SEP-21	01-SEP-21	207101101 04 01 12	30,46,44
149	ALMORA	37104277	V	N	79	N	01-SEP-21	01-SEP-21	207101101 04 01 12	2,39,89
150	ALMORA	37104277	V	N	84	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,26,36
151	ALMORA	37104277	V	N	87	N	01-SEP-21	01-SEP-21	207101105 03 01 12	2,27,48,95
152	ALMORA	37104277	V	N	88	N	01-SEP-21	01-SEP-21	207101105 03 01 12	19,91,11
153	ALMORA	37104277	V	N	90	N	01-SEP-21	01-SEP-21	207101105 03 01 12	2,10,60
154	ALMORA	37104277	V	N	75	N	01-SEP-21	01-SEP-21	207101105 03 02 12	1,56,04,33
155	ALMORA	37104277	V	N	81	N	01-SEP-21	01-SEP-21	207101105 03 02 12	6,55,32
156	ALMORA	37104277	V	N	83	N	01-SEP-21	01-SEP-21	207101105 03 02 12	5,48,85
157	ALMORA	37104277	V	N	93	N	01-SEP-21	01-SEP-21	207101105 03 02 12	55,15,85
158	ALMORA	37104277	V	N	77	N	01-SEP-21	01-SEP-21	207101105 04 01 12	18,12,65
159	ALMORA	37104277	V	N	89	N	01-SEP-21	01-SEP-21	207101109 03 01 12	41,11,59
160	ALMORA	37104277	V	N	80	N	01-SEP-21	01-SEP-21	207101109 03 02 12	14,74,84

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161	ALMORA	37104277	V	N	91	N	01-SEP-21	01-SEP-21	207101109 05 02 12	1,71,98
162	ALMORA	37104277	V	N	94	N	01-SEP-21	01-SEP-21	207101109 06 01 12	2,05,55,34
163	ALMORA	37024277	V	N	155	N	01-SEP-21	02-SEP-21	207101105 03 01 12	1,71,99
164	ALMORA	37034277	V	N	138	N	01-SEP-21	02-SEP-21	207101109 06 01 12	20,47,50
165	ALMORA	37034277	V	N	139	N	01-SEP-21	02-SEP-21	207101109 06 02 12	1,33,08,75
166	ALMORA	37034277	V	N	140	N	01-SEP-21	02-SEP-21	207101109 06 02 12	1,37,65,92
167	ALMORA	37004227	V	N	174	N	01-SEP-21	03-SEP-21	207101115 03 02 13	1,44,77,58
168	ALMORA	37024277	V	N	169	N	01-SEP-21	03-SEP-21	207101105 03 01 12	1,58,32
169	ALMORA	37024277	V	N	170	N	01-SEP-21	03-SEP-21	207101105 03 01 12	2,10,60
170	ALMORA	37024277	V	N	171	N	01-SEP-21	03-SEP-21	207101105 03 02 12	4,47,33
171	ALMORA	37034277	V	N	168	N	01-SEP-21	03-SEP-21	207101101 03 01 12	10,46,14
172	ALMORA	37034277	V	N	167	N	01-SEP-21	03-SEP-21	207101105 03 02 12	4,08,34
173	ALMORA	37044277	V	N	173	N	01-SEP-21	03-SEP-21	207101105 03 02 12	5,86,99
174	ALMORA	37044277	V	N	172	N	01-SEP-21	03-SEP-21	207101109 06 02 12	2,99,92
175	ALMORA	37054277	V	N	180	N	01-SEP-21	03-SEP-21	207101101 03 01 12	5,43,39
176	ALMORA	37054277	V	N	181	N	01-SEP-21	03-SEP-21	207101105 03 01 12	2,10,60
177	ALMORA	37054277	V	N	187	N	01-SEP-21	03-SEP-21	207101105 03 01 12	25,35,12
178	ALMORA	37054277	V	N	183	N	01-SEP-21	03-SEP-21	207101109 03 01 12	4,42,26
179	ALMORA	37054277	V	N	184	N	01-SEP-21	03-SEP-21	207101109 03 01 12	3,36,49
180	ALMORA	37054277	V	N	185	N	01-SEP-21	03-SEP-21	207101109 03 01 12	3,08,77
181	ALMORA	37054277	V	N	186	N	01-SEP-21	03-SEP-21	207101109 03 01 12	1,22,35,10
182	ALMORA	37054277	V	N	178	N	01-SEP-21	03-SEP-21	207101109 03 02 12	3,30,37
183	ALMORA	37054277	V	N	182	N	01-SEP-21	03-SEP-21	207101109 03 02 12	2,93,38
184	ALMORA	37054277	V	N	179	N	01-SEP-21	03-SEP-21	207101109 06 01 12	2,89,03
185	ALMORA	37064518	V	N	175	N	01-SEP-21	03-SEP-21	207101115 03 02 13	87,96
186	ALMORA	37064518	V	N	188	N	01-SEP-21	03-SEP-21	207101115 03 02 13	2,58,94
187	ALMORA	37064518	V	N	189	N	01-SEP-21	03-SEP-21	207101115 03 02 13	1,61,07
188	ALMORA	37064518	V	N	190	N	01-SEP-21	03-SEP-21	207101115 03 02 13	2,54,10
189	ALMORA	37064518	V	N	191	N	01-SEP-21	03-SEP-21	207101115 03 02 13	1,70,93
190	ALMORA	37064518	V	N	192	N	01-SEP-21	03-SEP-21	207101115 03 02 13	1,57,45
191	ALMORA	37064518	V	N	193	N	01-SEP-21	03-SEP-21	207101115 03 02 13	2,28,63
192	ALMORA	37064518	V	N	194	N	01-SEP-21	03-SEP-21	207101115 03 02 13	2,28,63

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193	ALMORA	37064518	V	N	195	N	01-SEP-21	03-SEP-21	207101115 03 02 13	2,16,30
194	ALMORA	37064518	V	N	196	N	01-SEP-21	03-SEP-21	207101115 03 02 13	1,86,60
195	ALMORA	37064518	V	N	197	N	01-SEP-21	03-SEP-21	207101115 03 02 13	1,86,60
196	ALMORA	37014277	V	N	199	N	01-SEP-21	04-SEP-21	207101101 03 01 12	30,79,26
197	ALMORA	37014277	V	N	202	N	01-SEP-21	04-SEP-21	207101101 03 01 12	14,80,34
198	ALMORA	37014277	V	N	207	N	01-SEP-21	04-SEP-21	207101101 07 00 12	3,69,03
199	ALMORA	37014277	V	N	200	N	01-SEP-21	04-SEP-21	207101105 03 01 12	13,87,12
200	ALMORA	37014277	V	N	201	N	01-SEP-21	04-SEP-21	207101105 03 01 12	9,05,58
201	ALMORA	37014277	V	N	204	N	01-SEP-21	04-SEP-21	207101105 03 02 12	6,03,48
202	ALMORA	37014277	V	N	205	N	01-SEP-21	04-SEP-21	207101105 03 02 12	2,10,60
203	ALMORA	37014277	V	N	208	N	01-SEP-21	04-SEP-21	207101105 07 00 12	3,69,39
204	ALMORA	37014277	V	N	206	N	01-SEP-21	04-SEP-21	207101109 03 01 12	2,91,06
205	ALMORA	37014277	V	N	203	N	01-SEP-21	04-SEP-21	207101109 03 02 12	8,07,30
206	ALMORA	37024277	V	N	302	N	01-SEP-21	04-SEP-21	207101101 03 01 12	6,53,51
207	ALMORA	37024277	V	N	301	N	01-SEP-21	04-SEP-21	207101101 03 02 12	2,76,60
208	ALMORA	37024277	V	N	303	N	01-SEP-21	04-SEP-21	207101105 03 01 12	3,43,98
209	ALMORA	37084277	V	N	176	N	01-SEP-21	04-SEP-21	207101105 03 01 12	26,00,91
210	ALMORA	37084277	V	N	177	N	01-SEP-21	04-SEP-21	207101105 03 01 12	2,53,77
211	ALMORA	37084277	V	N	198	N	01-SEP-21	04-SEP-21	207101105 03 02 12	7,42,06
212	ALMORA	37004634	V	N	218	N	01-SEP-21	06-SEP-21	207101115 03 02 13	42,58,80
213	ALMORA	37014277	V	N	213	N	01-SEP-21	06-SEP-21	207101101 03 01 12	50,61,68
214	ALMORA	37014277	V	N	212	N	01-SEP-21	06-SEP-21	207101101 03 02 12	93,44,64
215	ALMORA	37014277	V	N	214	N	01-SEP-21	06-SEP-21	207101101 03 02 12	61,75,00
216	ALMORA	37014277	V	N	211	N	01-SEP-21	06-SEP-21	207101105 03 02 12	3,55,34
217	ALMORA	37064277	V	N	216	N	01-SEP-21	06-SEP-21	207101101 03 01 12	1,37,03
218	ALMORA	37064277	V	N	217	N	01-SEP-21	06-SEP-21	207101105 03 01 12	1,05,30
219	ALMORA	37064277	V	N	215	N	01-SEP-21	06-SEP-21	207101105 03 02 12	4,94,21
220	ALMORA	37082666	V	N	209	N	01-SEP-21	06-SEP-21	207101115 03 02 13	86,93,10
221	ALMORA	37084277	V	N	210	N	01-SEP-21	06-SEP-21	207101105 03 01 12	1,10,24
222	ALMORA	37002231	V	N	239	N	01-SEP-21	07-SEP-21	207101115 03 02 13	76,05,00
223	ALMORA	37002255	V	N	238	N	01-SEP-21	07-SEP-21	207101115 03 02 13	1,06,58,70
224	ALMORA	37034277	V	N	221	N	01-SEP-21	07-SEP-21	207101101 03 01 12	98,34,31

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225	ALMORA	37054277	V	N	224	N	01-SEP-21	07-SEP-21	207101105	03 01 12	2,73,78
226	ALMORA	37054277	V	N	222	N	01-SEP-21	07-SEP-21	207101105	03 02 12	1,05,30
227	ALMORA	37054277	V	N	223	N	01-SEP-21	07-SEP-21	207101105	03 02 12	4,21,20
228	ALMORA	37054277	V	N	225	N	01-SEP-21	07-SEP-21	207101109	06 01 12	5,67,00
229	ALMORA	37074277	V	N	220	N	01-SEP-21	07-SEP-21	207101105	03 01 12	1,47,42
230	ALMORA	37074277	V	N	219	N	01-SEP-21	07-SEP-21	207101105	03 02 12	1,77,26
231	ALMORA	37004276	V	N	275	N	01-SEP-21	08-SEP-21	207101105	03 02 12	1,65,60
232	ALMORA	37012666	V	N	237	N	01-SEP-21	08-SEP-21	207101115	03 02 13	36,38,70
233	ALMORA	37014277	V	N	242	N	01-SEP-21	08-SEP-21	207101101	03 01 12	75,67,56
234	ALMORA	37014277	V	N	241	N	01-SEP-21	08-SEP-21	207101101	03 02 12	6,87,96
235	ALMORA	37014277	V	N	243	N	01-SEP-21	08-SEP-21	207101101	03 02 12	77,08,92
236	ALMORA	37014277	V	N	244	N	01-SEP-21	08-SEP-21	207101105	03 01 12	60,01,74
237	ALMORA	37014277	V	N	245	N	01-SEP-21	08-SEP-21	207101105	03 01 12	3,88,56
238	ALMORA	37014277	V	N	240	N	01-SEP-21	08-SEP-21	207101800	04 02 09	1,86,16
239	ALMORA	37024277	V	N	304	N	01-SEP-21	08-SEP-21	207101101	03 02 12	5,96,14
240	ALMORA	37024277	V	N	305	N	01-SEP-21	08-SEP-21	207101101	03 02 12	1,32,06
241	ALMORA	37034277	V	N	246	N	01-SEP-21	08-SEP-21	207101101	03 02 12	1,15,13
242	ALMORA	37034277	V	N	247	N	01-SEP-21	08-SEP-21	207101105	03 01 12	13,07,74
243	ALMORA	37044277	V	N	227	N	01-SEP-21	08-SEP-21	207101105	03 01 12	1,64,78
244	ALMORA	37044277	V	N	226	N	01-SEP-21	08-SEP-21	207101109	03 02 12	19,98
245	ALMORA	37054277	V	N	272	N	01-SEP-21	08-SEP-21	207101101	03 01 12	7,13,94
246	ALMORA	37054277	V	N	271	N	01-SEP-21	08-SEP-21	207101105	03 01 12	3,15,90
247	ALMORA	37054277	V	N	260	N	01-SEP-21	08-SEP-21	207101109	03 01 12	21,20,04
248	ALMORA	37054277	V	N	261	N	01-SEP-21	08-SEP-21	207101109	03 01 12	35,33,40
249	ALMORA	37054277	V	N	262	N	01-SEP-21	08-SEP-21	207101109	03 02 12	59,39,01
250	ALMORA	37054277	V	N	263	N	01-SEP-21	08-SEP-21	207101109	03 02 12	26,08,58
251	ALMORA	37054277	V	N	264	N	01-SEP-21	08-SEP-21	207101109	03 02 12	67,45,30
252	ALMORA	37054277	V	N	265	N	01-SEP-21	08-SEP-21	207101109	03 02 12	42,13,76
253	ALMORA	37054277	V	N	270	N	01-SEP-21	08-SEP-21	207101109	06 02 12	5,28,96
254	ALMORA	37094277	V	N	232	N	01-SEP-21	08-SEP-21	207101101	03 01 12	8,20,44
255	ALMORA	37094277	V	N	233	N	01-SEP-21	08-SEP-21	207101101	03 01 12	9,07,94
256	ALMORA	37094277	V	N	234	N	01-SEP-21	08-SEP-21	207101101	03 01 12	5,14,64

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257	ALMORA	37094277	V	N	228	N	01-SEP-21	08-SEP-21	207101101 03 02 12	3,55,74
258	ALMORA	37094277	V	N	230	N	01-SEP-21	08-SEP-21	207101109 06 01 12	23,04,90
259	ALMORA	37094277	V	N	231	N	01-SEP-21	08-SEP-21	207101109 06 01 12	1,52,12,34
260	ALMORA	37094277	V	N	235	N	01-SEP-21	08-SEP-21	207101109 06 01 12	9,70,78
261	ALMORA	37094277	V	N	236	N	01-SEP-21	08-SEP-21	207101109 06 01 12	12,78,38
262	ALMORA	37094277	V	N	229	N	01-SEP-21	08-SEP-21	207101109 06 02 12	1,54,96,49
263	ALMORA	37104277	V	N	249	N	01-SEP-21	08-SEP-21	207101101 03 02 12	1,39,18,91
264	ALMORA	37104277	V	N	250	N	01-SEP-21	08-SEP-21	207101101 03 02 12	1,41,78,90
265	ALMORA	37104277	V	N	259	N	01-SEP-21	08-SEP-21	207101101 03 02 12	67,48,64
266	ALMORA	37104277	V	N	252	N	01-SEP-21	08-SEP-21	207101109 03 01 12	46,91,70
267	ALMORA	37104277	V	N	258	N	01-SEP-21	08-SEP-21	207101109 03 01 12	1,57,71,81
268	ALMORA	37104277	V	N	286	N	01-SEP-21	08-SEP-21	207101109 03 01 12	1,45,44,27
269	ALMORA	37004276	V	N	279	N	01-SEP-21	09-SEP-21	207101101 03 01 12	11,66,65
270	ALMORA	37004276	V	N	274	N	01-SEP-21	09-SEP-21	207101101 03 02 12	1,06,61,80
271	ALMORA	37004276	V	N	278	N	01-SEP-21	09-SEP-21	207101101 04 01 12	6,45,00
272	ALMORA	37004276	V	N	273	N	01-SEP-21	09-SEP-21	207101104 03 02 12	7,54,65
273	ALMORA	37004276	V	N	276	N	01-SEP-21	09-SEP-21	207101105 03 01 12	54,88,85
274	ALMORA	37004276	V	N	280	N	01-SEP-21	09-SEP-21	207101105 03 01 12	66,01,49
275	ALMORA	37004276	V	N	282	N	01-SEP-21	09-SEP-21	207101105 03 02 12	4,08,34
276	ALMORA	37004276	V	N	277	N	01-SEP-21	09-SEP-21	207101105 04 01 12	11,98,70
277	ALMORA	37004276	V	N	281	N	01-SEP-21	09-SEP-21	207101109 03 02 12	4,40,07
278	ALMORA	37004276	V	N	285	N	01-SEP-21	09-SEP-21	207101109 03 02 12	17,69,85
279	ALMORA	37004276	V	N	283	N	01-SEP-21	09-SEP-21	207101109 05 02 12	23,31,62
280	ALMORA	37004276	V	N	284	N	01-SEP-21	09-SEP-21	207101109 06 01 12	64,42,05
281	ALMORA	37004519	V	N	309	N	01-SEP-21	09-SEP-21	207101115 03 02 13	2,95,68
282	ALMORA	37004519	V	N	312	N	01-SEP-21	09-SEP-21	207101115 03 02 13	3,65,54
283	ALMORA	37004519	V	N	313	N	01-SEP-21	09-SEP-21	207101115 03 02 13	2,95,68
284	ALMORA	37004519	V	N	314	N	01-SEP-21	09-SEP-21	207101115 03 02 13	3,15,35
285	ALMORA	37004519	V	N	315	N	01-SEP-21	09-SEP-21	207101115 03 02 13	3,13,60
286	ALMORA	37024277	V	N	306	N	01-SEP-21	09-SEP-21	207101109 06 01 12	2,89,26
287	ALMORA	37044518	V	N	248	N	01-SEP-21	09-SEP-21	207101115 03 02 13	32,44,80
288	ALMORA	37082255	V	N	266	N	01-SEP-21	09-SEP-21	207101115 03 02 13	1,01,96,82

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289	ALMORA	37084277	V	N	268	N	01-SEP-21	09-SEP-21	207101101 03 01 12	1,17,81,00
290	ALMORA	37084277	V	N	269	N	01-SEP-21	09-SEP-21	207101101 03 01 12	1,77,48,00
291	ALMORA	37084277	V	N	267	N	01-SEP-21	09-SEP-21	207101101 03 02 12	1,33,72,61
292	ALMORA	37094277	V	N	253	N	01-SEP-21	09-SEP-21	207101101 03 02 12	2,62,67
293	ALMORA	37094277	V	N	254	N	01-SEP-21	09-SEP-21	207101101 04 01 12	2,43,65
294	ALMORA	37104277	V	N	255	N	01-SEP-21	09-SEP-21	207101101 03 01 12	2,63,86
295	ALMORA	37104277	V	N	257	N	01-SEP-21	09-SEP-21	207101101 03 01 12	4,60,81
296	ALMORA	37104277	V	N	256	N	01-SEP-21	09-SEP-21	207101101 04 01 12	2,25,11
297	ALMORA	37104277	V	N	251	N	01-SEP-21	09-SEP-21	207101105 03 01 12	1,05,30
298	ALMORA	37004276	V	N	295	N	01-SEP-21	10-SEP-21	207101101 03 01 12	11,52,07
299	ALMORA	37004276	V	N	296	N	01-SEP-21	10-SEP-21	207101101 03 01 12	28,03,82
300	ALMORA	37004276	V	N	288	N	01-SEP-21	10-SEP-21	207101105 03 01 12	3,21,18
301	ALMORA	37004276	V	N	290	N	01-SEP-21	10-SEP-21	207101105 03 01 12	2,95,70
302	ALMORA	37004276	V	N	291	N	01-SEP-21	10-SEP-21	207101105 03 01 12	7,72,20
303	ALMORA	37004276	V	N	294	N	01-SEP-21	10-SEP-21	207101105 03 01 12	10,44,85
304	ALMORA	37004276	V	N	289	N	01-SEP-21	10-SEP-21	207101105 03 02 12	34,42,65
305	ALMORA	37004276	V	N	293	N	01-SEP-21	10-SEP-21	207101105 03 02 12	13,00,96
306	ALMORA	37004276	V	N	292	N	01-SEP-21	10-SEP-21	207101109 06 02 12	5,29,08
307	ALMORA	37024277	V	N	307	N	01-SEP-21	10-SEP-21	207101105 03 02 12	2,10,60
308	ALMORA	37024277	V	N	311	N	01-SEP-21	10-SEP-21	207101109 03 01 12	1,85,05,33
309	ALMORA	37024277	V	N	308	N	01-SEP-21	10-SEP-21	207101109 03 02 12	27,52,45
310	ALMORA	37024277	V	N	310	N	01-SEP-21	10-SEP-21	207101109 03 02 12	1,65,14,55
311	ALMORA	37054277	V	N	300	N	01-SEP-21	10-SEP-21	207101105 03 01 12	2,52,72
312	ALMORA	37054277	V	N	299	N	01-SEP-21	10-SEP-21	207101109 03 01 12	16,54,38
313	ALMORA	37054277	V	N	297	N	01-SEP-21	10-SEP-21	207101109 03 02 12	77,99,22
314	ALMORA	37054277	V	N	298	N	01-SEP-21	10-SEP-21	207101109 03 02 12	79,44,90
315	ALMORA	37074277	V	N	287	N	01-SEP-21	10-SEP-21	207101105 03 02 12	2,16,45
316	ALMORA	37002103	V	N	317	N	01-SEP-21	13-SEP-21	207101115 03 02 13	40,13,10
317	ALMORA	37092666	V	N	316	N	01-SEP-21	13-SEP-21	207101115 03 02 13	47,26,80
318	ALMORA	37002003	V	N	323	N	01-SEP-21	14-SEP-21	207101115 03 02 13	4,60,60
319	ALMORA	37044518	V	N	331	N	01-SEP-21	14-SEP-21	207101115 03 02 13	4,97,60
320	ALMORA	37044518	V	N	332	N	01-SEP-21	14-SEP-21	207101115 03 02 13	4,95,94

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321	ALMORA	37064277	V	N	345	N	01-SEP-21	14-SEP-21	207101101 03 02 12	9,34,76
322	ALMORA	37064277	V	N	346	N	01-SEP-21	14-SEP-21	207101105 03 01 12	3,15,90
323	ALMORA	37084277	V	N	327	N	01-SEP-21	14-SEP-21	207101101 03 01 12	1,09,55
324	ALMORA	37084277	V	N	324	N	01-SEP-21	14-SEP-21	207101101 03 02 12	1,36,73
325	ALMORA	37084277	V	N	326	N	01-SEP-21	14-SEP-21	207101105 03 01 12	1,05,30
326	ALMORA	37084277	V	N	328	N	01-SEP-21	14-SEP-21	207101105 03 01 12	6,43,42
327	ALMORA	37084277	V	N	325	N	01-SEP-21	14-SEP-21	207101105 03 02 12	3,55,29
328	ALMORA	37084277	V	N	330	N	01-SEP-21	14-SEP-21	207101105 03 02 12	2,99,46
329	ALMORA	37084277	V	N	329	N	01-SEP-21	14-SEP-21	207101109 03 01 12	4,16,57
330	ALMORA	37104277	V	N	320	N	01-SEP-21	14-SEP-21	207101101 03 01 12	1,18,76
331	ALMORA	37104277	V	N	322	N	01-SEP-21	14-SEP-21	207101105 03 01 12	1,05,30
332	ALMORA	37104277	V	N	321	N	01-SEP-21	14-SEP-21	207101105 03 02 12	1,05,30
333	ALMORA	37104277	V	N	319	N	01-SEP-21	14-SEP-21	207101109 06 01 12	15,28,78
334	ALMORA	37104277	V	N	318	N	01-SEP-21	14-SEP-21	207101109 06 02 12	3,57,90
335	ALMORA	37002132	V	N	334	N	01-SEP-21	15-SEP-21	207101115 03 02 13	76,05,00
336	ALMORA	37004276	V	N	349	N	01-SEP-21	15-SEP-21	207101101 03 01 12	41,13,43
337	ALMORA	37004276	V	N	442	N	01-SEP-21	15-SEP-21	207101101 03 01 12	38,12,54
338	ALMORA	37004276	V	N	471	N	01-SEP-21	15-SEP-21	207101101 03 01 12	1,98,70,65
339	ALMORA	37004276	V	N	472	N	01-SEP-21	15-SEP-21	207101101 03 01 12	1,11,20,03
340	ALMORA	37004276	V	N	473	N	01-SEP-21	15-SEP-21	207101101 03 01 12	1,41,19,90
341	ALMORA	37004276	V	N	443	N	01-SEP-21	15-SEP-21	207101101 03 02 12	67,45,30
342	ALMORA	37004276	V	N	444	N	01-SEP-21	15-SEP-21	207101101 03 02 12	34,49,16
343	ALMORA	37004276	V	N	445	N	01-SEP-21	15-SEP-21	207101101 03 02 12	1,00,33,92
344	ALMORA	37004276	V	N	446	N	01-SEP-21	15-SEP-21	207101101 03 02 12	1,05,40,76
345	ALMORA	37004276	V	N	437	N	01-SEP-21	15-SEP-21	207101109 03 01 12	10,26,10
346	ALMORA	37004276	V	N	438	N	01-SEP-21	15-SEP-21	207101109 03 01 12	1,69,30,49
347	ALMORA	37004276	V	N	439	N	01-SEP-21	15-SEP-21	207101109 03 02 12	1,72,46,73
348	ALMORA	37014277	V	N	340	N	01-SEP-21	15-SEP-21	207101101 03 01 12	21,40,36
349	ALMORA	37014277	V	N	335	N	01-SEP-21	15-SEP-21	207101101 03 02 12	87,44,73
350	ALMORA	37014277	V	N	337	N	01-SEP-21	15-SEP-21	207101101 04 01 12	12,26,05
351	ALMORA	37014277	V	N	341	N	01-SEP-21	15-SEP-21	207101105 03 01 12	44,55,11
352	ALMORA	37014277	V	N	336	N	01-SEP-21	15-SEP-21	207101105 03 02 12	83,96,83

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
353	ALMORA	37014277	V	N	339	N	01-SEP-21	15-SEP-21	207101105 03 02 12	4,85,56
354	ALMORA	37014277	V	N	343	N	01-SEP-21	15-SEP-21	207101105 03 02 12	4,79,72
355	ALMORA	37014277	V	N	338	N	01-SEP-21	15-SEP-21	207101105 04 01 12	21,73,07
356	ALMORA	37014277	V	N	342	N	01-SEP-21	15-SEP-21	207101109 03 02 12	13,40,44
357	ALMORA	37014277	V	N	344	N	01-SEP-21	15-SEP-21	207101109 06 02 12	53,22,30
358	ALMORA	37034277	V	N	350	N	01-SEP-21	15-SEP-21	207101101 03 02 12	17,23,30
359	ALMORA	37034277	V	N	351	N	01-SEP-21	15-SEP-21	207101105 03 01 12	15,97,81
360	ALMORA	37034277	V	N	353	N	01-SEP-21	15-SEP-21	207101105 03 01 12	9,47,70
361	ALMORA	37034277	V	N	354	N	01-SEP-21	15-SEP-21	207101105 03 01 12	2,10,60
362	ALMORA	37034277	V	N	355	N	01-SEP-21	15-SEP-21	207101105 03 02 12	2,06,51
363	ALMORA	37034277	V	N	352	N	01-SEP-21	15-SEP-21	207101105 04 01 12	1,16,23
364	ALMORA	37034277	V	N	356	N	01-SEP-21	15-SEP-21	207101109 06 02 12	11,39,59
365	ALMORA	37084277	V	N	348	N	01-SEP-21	15-SEP-21	207101800 04 02 09	79,04
366	ALMORA	37105200	V	N	347	N	01-SEP-21	15-SEP-21	207101115 03 02 13	9,07,07
367	ALMORA	37105202	V	N	333	N	01-SEP-21	15-SEP-21	207101115 03 02 13	22,87,47
368	ALMORA	37004276	V	N	360	N	01-SEP-21	16-SEP-21	207101800 04 01 09	8,51,19
369	ALMORA	37004276	V	N	357	N	01-SEP-21	16-SEP-21	207101800 04 02 09	16,00,02
370	ALMORA	37004276	V	N	358	N	01-SEP-21	16-SEP-21	207101800 04 02 09	7,43,01
371	ALMORA	37004276	V	N	359	N	01-SEP-21	16-SEP-21	207101800 04 02 09	7,16,24
372	ALMORA	37004709	V	N	361	N	01-SEP-21	16-SEP-21	207101115 03 02 13	41,30,10
373	ALMORA	37014277	V	N	362	N	01-SEP-21	16-SEP-21	207101101 03 02 12	5,35,95
374	ALMORA	37014277	V	N	363	N	01-SEP-21	16-SEP-21	207101101 03 02 12	14,70,14
375	ALMORA	37014277	V	N	364	N	01-SEP-21	16-SEP-21	207101101 03 02 12	69,30,50
376	ALMORA	37014277	V	N	365	N	01-SEP-21	16-SEP-21	207101101 03 02 12	70,59,95
377	ALMORA	37014277	V	N	366	N	01-SEP-21	16-SEP-21	207101101 03 02 12	35,72,89
378	ALMORA	37014277	V	N	367	N	01-SEP-21	16-SEP-21	207101101 03 02 12	60,04,89
379	ALMORA	37014277	V	N	368	N	01-SEP-21	16-SEP-21	207101105 03 01 12	7,39,84
380	ALMORA	37054277	V	N	370	N	01-SEP-21	16-SEP-21	207101109 06 01 12	1,37,65,92
381	ALMORA	37054277	V	N	371	N	01-SEP-21	16-SEP-21	207101109 06 01 12	1,35,13,50
382	ALMORA	37054277	V	N	373	N	01-SEP-21	16-SEP-21	207101109 06 01 12	90,85,51
383	ALMORA	37054277	V	N	369	N	01-SEP-21	16-SEP-21	207101109 06 02 12	20,47,50
384	ALMORA	37054277	V	N	372	N	01-SEP-21	16-SEP-21	207101109 06 02 12	8,10,81

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385	ALMORA	37054277	V	N	374	N	01-SEP-21	16-SEP-21	207101109 06 02 12	62,16,21
386	ALMORA	37055175	V	N	375	N	01-SEP-21	16-SEP-21	207101115 03 02 13	14,88,39
387	ALMORA	37104277	V	N	377	N	01-SEP-21	16-SEP-21	207101101 03 01 12	91,84
388	ALMORA	37012108	V	N	382	N	01-SEP-21	17-SEP-21	207101101 03 02 12	4,03,65
389	ALMORA	37012108	V	N	383	N	01-SEP-21	17-SEP-21	207101101 03 02 12	4,03,65
390	ALMORA	37024277	V	N	417	N	01-SEP-21	17-SEP-21	207101105 04 01 12	11,99,12
391	ALMORA	37024277	V	N	416	N	01-SEP-21	17-SEP-21	207101109 06 01 12	17,29,80
392	ALMORA	37034277	V	N	379	N	01-SEP-21	17-SEP-21	207101101 03 01 12	22,96,15
393	ALMORA	37034277	V	N	380	N	01-SEP-21	17-SEP-21	207101101 03 01 12	1,54,37,50
394	ALMORA	37034277	V	N	381	N	01-SEP-21	17-SEP-21	207101101 03 01 12	1,51,54,43
395	ALMORA	37034277	V	N	378	N	01-SEP-21	17-SEP-21	207101105 03 01 12	1,61,99
396	ALMORA	37074277	V	N	376	N	01-SEP-21	17-SEP-21	207101101 03 02 12	3,27,82
397	ALMORA	37034277	V	N	394	N	01-SEP-21	18-SEP-21	207101105 03 01 12	3,34,16
398	ALMORA	37034277	V	N	395	N	01-SEP-21	18-SEP-21	207101105 03 01 12	3,54,58
399	ALMORA	37034277	V	N	397	N	01-SEP-21	18-SEP-21	207101105 03 01 12	11,58,30
400	ALMORA	37034277	V	N	401	N	01-SEP-21	18-SEP-21	207101105 03 01 12	6,54,96
401	ALMORA	37034277	V	N	396	N	01-SEP-21	18-SEP-21	207101105 03 02 12	2,74,00
402	ALMORA	37034277	V	N	398	N	01-SEP-21	18-SEP-21	207101109 03 01 12	39,68,09
403	ALMORA	37034277	V	N	400	N	01-SEP-21	18-SEP-21	207101109 03 01 12	1,90,55,97
404	ALMORA	37034277	V	N	399	N	01-SEP-21	18-SEP-21	207101109 03 02 12	1,87,06,55
405	ALMORA	37064277	V	N	393	N	01-SEP-21	18-SEP-21	207101105 03 02 12	5,50,49
406	ALMORA	37094277	V	N	385	N	01-SEP-21	18-SEP-21	207101101 03 01 12	7,47,51
407	ALMORA	37094277	V	N	386	N	01-SEP-21	18-SEP-21	207101101 03 01 12	9,91,70
408	ALMORA	37094277	V	N	387	N	01-SEP-21	18-SEP-21	207101105 03 01 12	2,52,02
409	ALMORA	37094277	V	N	390	N	01-SEP-21	18-SEP-21	207101105 03 01 12	2,89,50
410	ALMORA	37094277	V	N	384	N	01-SEP-21	18-SEP-21	207101105 03 02 12	4,61,56
411	ALMORA	37094277	V	N	389	N	01-SEP-21	18-SEP-21	207101105 03 02 12	3,42,81
412	ALMORA	37094277	V	N	388	N	01-SEP-21	18-SEP-21	207101109 03 02 12	13,76,42
413	ALMORA	37094277	V	N	392	N	01-SEP-21	18-SEP-21	207101109 03 02 12	8,90,76
414	ALMORA	37094277	V	N	391	N	01-SEP-21	18-SEP-21	207101109 06 02 12	5,90,60
415	ALMORA	37004276	V	N	420	N	01-SEP-21	20-SEP-21	207101101 03 01 12	67,64,40
416	ALMORA	37004276	V	N	463	N	01-SEP-21	20-SEP-21	207101101 03 01 12	1,02,26,11

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417	ALMORA	37004276	V	N	464	N	01-SEP-21	20-SEP-21	207101101 03 01 12	16,54,38
418	ALMORA	37004276	V	N	466	N	01-SEP-21	20-SEP-21	207101101 03 01 12	77,99,22
419	ALMORA	37004276	V	N	467	N	01-SEP-21	20-SEP-21	207101101 03 01 12	79,44,90
420	ALMORA	37004276	V	N	475	N	01-SEP-21	20-SEP-21	207101101 03 01 12	31,74,42
421	ALMORA	37004276	V	N	459	N	01-SEP-21	20-SEP-21	207101101 03 02 12	30,42,00
422	ALMORA	37004276	V	N	461	N	01-SEP-21	20-SEP-21	207101101 03 02 12	1,00,38,60
423	ALMORA	37004276	V	N	474	N	01-SEP-21	20-SEP-21	207101101 04 01 12	3,99,92
424	ALMORA	37004276	V	N	421	N	01-SEP-21	20-SEP-21	207101105 03 01 12	43,08,92
425	ALMORA	37004276	V	N	454	N	01-SEP-21	20-SEP-21	207101105 03 01 12	41,19,62
426	ALMORA	37004276	V	N	477	N	01-SEP-21	20-SEP-21	207101105 03 01 12	4,32,90
427	ALMORA	37004276	V	N	485	N	01-SEP-21	20-SEP-21	207101105 03 01 12	14,63,65
428	ALMORA	37004276	V	N	487	N	01-SEP-21	20-SEP-21	207101105 03 01 12	22,11,30
429	ALMORA	37004276	V	N	455	N	01-SEP-21	20-SEP-21	207101105 03 02 12	1,47,10,41
430	ALMORA	37004276	V	N	483	N	01-SEP-21	20-SEP-21	207101105 03 02 12	7,80,04
431	ALMORA	37004276	V	N	476	N	01-SEP-21	20-SEP-21	207101109 03 02 12	3,01,84
432	ALMORA	37004276	V	N	484	N	01-SEP-21	20-SEP-21	207101109 03 02 12	2,56,42
433	ALMORA	37004276	V	N	481	N	01-SEP-21	20-SEP-21	207101109 05 02 12	14,49,20
434	ALMORA	37004276	V	N	449	N	01-SEP-21	20-SEP-21	207101109 06 01 12	1,31,27,40
435	ALMORA	37004276	V	N	451	N	01-SEP-21	20-SEP-21	207101109 06 01 12	23,04,90
436	ALMORA	37004276	V	N	458	N	01-SEP-21	20-SEP-21	207101109 06 01 12	1,37,65,92
437	ALMORA	37004276	V	N	482	N	01-SEP-21	20-SEP-21	207101109 06 01 12	48,79,29
438	ALMORA	37004276	V	N	447	N	01-SEP-21	20-SEP-21	207101109 06 02 12	55,69,20
439	ALMORA	37004276	V	N	450	N	01-SEP-21	20-SEP-21	207101109 06 02 12	1,33,72,61
440	ALMORA	37004276	V	N	452	N	01-SEP-21	20-SEP-21	207101109 06 02 12	1,52,12,34
441	ALMORA	37004276	V	N	453	N	01-SEP-21	20-SEP-21	207101109 06 02 12	1,54,96,49
442	ALMORA	37004276	V	N	456	N	01-SEP-21	20-SEP-21	207101109 06 02 12	20,47,50
443	ALMORA	37004276	V	N	457	N	01-SEP-21	20-SEP-21	207101109 06 02 12	1,04,42,25
444	ALMORA	37014256	V	N	404	N	01-SEP-21	20-SEP-21	207101115 03 02 13	42,00,30
445	ALMORA	37024277	V	N	418	N	01-SEP-21	20-SEP-21	207101109 06 02 12	5,08,20
446	ALMORA	37054277	V	N	407	N	01-SEP-21	20-SEP-21	207101109 03 01 12	24,89,20
447	ALMORA	37054277	V	N	405	N	01-SEP-21	20-SEP-21	207101109 03 02 12	1,67,35,43
448	ALMORA	37054277	V	N	406	N	01-SEP-21	20-SEP-21	207101109 03 02 12	1,64,28,56

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449	ALMORA	37064277	V	N	403	N	01-SEP-21	20-SEP-21	207101101	03 01 12	6,32,02
450	ALMORA	37074277	V	N	402	N	01-SEP-21	20-SEP-21	207101105	03 01 12	1,26,36
451	ALMORA	37104277	V	N	408	N	01-SEP-21	20-SEP-21	207101101	03 01 12	3,74,99
452	ALMORA	37104277	V	N	410	N	01-SEP-21	20-SEP-21	207101101	03 01 12	1,27,48,72
453	ALMORA	37104277	V	N	412	N	01-SEP-21	20-SEP-21	207101101	03 01 12	2,25,61
454	ALMORA	37104277	V	N	409	N	01-SEP-21	20-SEP-21	207101101	03 02 12	1,23,74,51
455	ALMORA	37104277	V	N	414	N	01-SEP-21	20-SEP-21	207101105	03 01 12	4,52,79
456	ALMORA	37104277	V	N	415	N	01-SEP-21	20-SEP-21	207101105	03 01 12	3,53,34
457	ALMORA	37104277	V	N	413	N	01-SEP-21	20-SEP-21	207101105	04 01 12	1,19,77
458	ALMORA	37104277	V	N	411	N	01-SEP-21	20-SEP-21	207101109	06 01 12	4,11,94
459	ALMORA	37002663	V	N	527	N	01-SEP-21	22-SEP-21	207101115	03 02 13	2,59,74,00
460	ALMORA	37002663	V	N	528	N	01-SEP-21	22-SEP-21	207101115	03 02 13	1,03,42,80
461	ALMORA	37002751	V	N	526	N	01-SEP-21	22-SEP-21	207101101	03 02 12	1,66,12
462	ALMORA	37054277	V	N	429	N	01-SEP-21	22-SEP-21	207101105	03 01 12	22,11,22
463	ALMORA	37094277	V	N	419	N	01-SEP-21	22-SEP-21	207101105	03 01 12	35,72,89
464	ALMORA	37004633	V	N	423	N	01-SEP-21	23-SEP-21	207101115	03 02 13	3,15,90
465	ALMORA	37092591	V	N	422	N	01-SEP-21	23-SEP-21	207101101	03 02 12	3,32,87
466	ALMORA	37004276	V	N	490	N	01-SEP-21	24-SEP-21	207101101	03 01 12	6,19,53
467	ALMORA	37004276	V	N	491	N	01-SEP-21	24-SEP-21	207101101	03 01 12	65,04,91
468	ALMORA	37004276	V	N	492	N	01-SEP-21	24-SEP-21	207101101	03 01 12	69,41,96
469	ALMORA	37004276	V	N	495	N	01-SEP-21	24-SEP-21	207101101	03 01 12	1,39,82,24
470	ALMORA	37004276	V	N	504	N	01-SEP-21	24-SEP-21	207101101	03 01 12	69,41,96
471	ALMORA	37004276	V	N	505	N	01-SEP-21	24-SEP-21	207101101	03 01 12	68,14,67
472	ALMORA	37004276	V	N	493	N	01-SEP-21	24-SEP-21	207101101	03 02 12	12,47,82
473	ALMORA	37004276	V	N	494	N	01-SEP-21	24-SEP-21	207101101	03 02 12	1,37,25,86
474	ALMORA	37004276	V	N	497	N	01-SEP-21	24-SEP-21	207101101	03 02 12	47,53,18
475	ALMORA	37004276	V	N	499	N	01-SEP-21	24-SEP-21	207101101	03 02 12	28,28,18
476	ALMORA	37004276	V	N	502	N	01-SEP-21	24-SEP-21	207101101	03 02 12	14,45,57
477	ALMORA	37004276	V	N	486	N	01-SEP-21	24-SEP-21	207101105	03 01 12	2,10,60
478	ALMORA	37004276	V	N	507	N	01-SEP-21	24-SEP-21	207101105	03 01 12	1,47,10,41
479	ALMORA	37004276	V	N	488	N	01-SEP-21	24-SEP-21	207101105	03 02 12	4,56,30
480	ALMORA	37004276	V	N	489	N	01-SEP-21	24-SEP-21	207101105	03 02 12	60,01,74

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481	ALMORA	37004276	V	N	514	N	01-SEP-21	24-SEP-21	207101105 03 02 12	25,03,80
482	ALMORA	37054277	V	N	433	N	01-SEP-21	24-SEP-21	207101109 03 01 12	1,06,93,80
483	ALMORA	37054277	V	N	434	N	01-SEP-21	24-SEP-21	207101109 03 01 12	1,79,74,36
484	ALMORA	37054277	V	N	435	N	01-SEP-21	24-SEP-21	207101109 03 01 12	1,55,06,01
485	ALMORA	37062666	V	N	427	N	01-SEP-21	24-SEP-21	207101115 03 02 13	89,50,50
486	ALMORA	37062666	V	N	428	N	01-SEP-21	24-SEP-21	207101115 03 02 13	89,50,50
487	ALMORA	37074277	V	N	425	N	01-SEP-21	24-SEP-21	207101105 03 01 12	1,58,32
488	ALMORA	37074277	V	N	426	N	01-SEP-21	24-SEP-21	207101105 03 02 12	2,03,67
489	ALMORA	37094277	V	N	424	N	01-SEP-21	24-SEP-21	207101101 03 02 12	2,96,96
490	ALMORA	37104277	V	N	431	N	01-SEP-21	24-SEP-21	207101101 03 01 12	1,23,74,51
491	ALMORA	37104277	V	N	430	N	01-SEP-21	24-SEP-21	207101101 03 02 12	3,74,99
492	ALMORA	37104277	V	N	432	N	01-SEP-21	24-SEP-21	207101101 03 02 12	1,26,05,65
493	ALMORA	37004276	V	N	511	N	01-SEP-21	27-SEP-21	207101101 03 01 12	82,62,54
494	ALMORA	37004276	V	N	515	N	01-SEP-21	27-SEP-21	207101101 03 01 12	84,16,88
495	ALMORA	37004276	V	N	516	N	01-SEP-21	27-SEP-21	207101101 03 01 12	12,51,90
496	ALMORA	37004276	V	N	519	N	01-SEP-21	27-SEP-21	207101101 03 01 12	10,03,40
497	ALMORA	37004276	V	N	523	N	01-SEP-21	27-SEP-21	207101101 03 01 12	1,65,63,69
498	ALMORA	37004276	V	N	525	N	01-SEP-21	27-SEP-21	207101101 03 01 12	1,68,73,08
499	ALMORA	37004276	V	N	496	N	01-SEP-21	27-SEP-21	207101101 03 02 12	21,21,30
500	ALMORA	37004276	V	N	520	N	01-SEP-21	27-SEP-21	207101101 03 02 12	50,16,96
501	ALMORA	37004276	V	N	524	N	01-SEP-21	27-SEP-21	207101101 03 02 12	5,49,12
502	ALMORA	37004276	V	N	521	N	01-SEP-21	27-SEP-21	207101105 03 01 12	1,26,41,27
503	ALMORA	37004276	V	N	522	N	01-SEP-21	27-SEP-21	207101105 03 02 12	37,57,18
504	ALMORA	37004276	V	N	518	N	01-SEP-21	27-SEP-21	207101109 03 01 12	98,59,30
505	ALMORA	37004276	V	N	517	N	01-SEP-21	27-SEP-21	207101109 03 02 12	24,64,85
506	ALMORA	37032666	V	N	440	N	01-SEP-21	27-SEP-21	207101115 03 02 13	60,84,00
507	ALMORA	37104277	V	N	436	N	01-SEP-21	27-SEP-21	207101800 04 02 09	1,11,86
508	ALMORA	37002432	V	N	470	N	01-SEP-21	28-SEP-21	207101101 03 02 12	4,43,63
509	ALMORA	37002551	V	N	448	N	01-SEP-21	28-SEP-21	207101115 03 02 13	65,40,63
510	ALMORA	37004276	V	N	468	N	01-SEP-21	28-SEP-21	207101800 04 01 09	5,13,30
511	ALMORA	37004276	V	N	460	N	01-SEP-21	28-SEP-21	207101800 04 02 09	20,11,59
512	ALMORA	37004276	V	N	462	N	01-SEP-21	28-SEP-21	207101800 04 02 09	1,63,72

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513	ALMORA	37004276	V	N	465	N	01-SEP-21	28-SEP-21	207101800	04 02 09	30,00
514	ALMORA	37004634	V	N	469	N	01-SEP-21	28-SEP-21	207101115	03 02 13	47,50,20
515	ALMORA	37012108	V	N	441	N	01-SEP-21	28-SEP-21	207101115	03 02 13	64,64,00
516	ALMORA	37014277	V	N	500	N	01-SEP-21	28-SEP-21	207101101	04 01 12	17,14,05
517	ALMORA	37014277	V	N	501	N	01-SEP-21	28-SEP-21	207101101	04 01 12	1,13,12,73
518	ALMORA	37014277	V	N	503	N	01-SEP-21	28-SEP-21	207101101	04 01 12	1,15,24,04
519	ALMORA	37014277	V	N	498	N	01-SEP-21	28-SEP-21	207101105	03 02 12	3,70,32
520	ALMORA	37014277	V	N	508	N	01-SEP-21	28-SEP-21	207101109	03 01 12	57,75,41
521	ALMORA	37014277	V	N	509	N	01-SEP-21	28-SEP-21	207101109	03 01 12	70,59,95
522	ALMORA	37014277	V	N	506	N	01-SEP-21	28-SEP-21	207101109	03 02 12	17,19,64
523	ALMORA	37014277	V	N	510	N	01-SEP-21	28-SEP-21	207101109	06 01 12	21,48,66
524	ALMORA	37014277	V	N	512	N	01-SEP-21	28-SEP-21	207101109	06 02 12	1,69,30,49
525	ALMORA	37014277	V	N	513	N	01-SEP-21	28-SEP-21	207101109	06 02 12	1,72,46,73
526	ALMORA	37024277	V	N	478	N	01-SEP-21	28-SEP-21	207101109	06 01 12	22,55,02
527	ALMORA	37024277	V	N	480	N	01-SEP-21	28-SEP-21	207101109	06 01 12	1,43,43,62
528	ALMORA	37024277	V	N	479	N	01-SEP-21	28-SEP-21	207101109	06 02 12	1,46,11,54
529	ALMORA	37014277	V	N	532	N	01-SEP-21	30-SEP-21	207101101	03 02 12	14,28,88
530	ALMORA	37034277	V	N	529	N	01-SEP-21	30-SEP-21	207101101	03 01 12	16,98,82
531	ALMORA	37034277	V	N	530	N	01-SEP-21	30-SEP-21	207101101	03 01 12	77,99,22
532	ALMORA	37034277	V	N	531	N	01-SEP-21	30-SEP-21	207101101	03 02 12	79,44,90
533	BAGESHWAR	89004276	V	N	1	N	01-SEP-21	01-SEP-21	207101105	03 02 12	2,74,50
534	BAGESHWAR	89034277	V	N	7	N	01-SEP-21	01-SEP-21	207101101	03 01 12	48,37,29
535	BAGESHWAR	89034277	V	N	4	N	01-SEP-21	01-SEP-21	207101101	03 02 12	1,59,59,86
536	BAGESHWAR	89034277	V	N	5	N	01-SEP-21	01-SEP-21	207101101	04 01 12	2,82,32
537	BAGESHWAR	89034277	V	N	15	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,82,52
538	BAGESHWAR	89034277	V	N	8	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,22,93,34
539	BAGESHWAR	89034277	V	N	9	N	01-SEP-21	01-SEP-21	207101105	03 01 12	12,07,40
540	BAGESHWAR	89034277	V	N	11	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,29,18
541	BAGESHWAR	89034277	V	N	13	N	01-SEP-21	01-SEP-21	207101105	03 02 12	50,96,20
542	BAGESHWAR	89034277	V	N	3	N	01-SEP-21	01-SEP-21	207101105	03 02 12	42,67,57
543	BAGESHWAR	89034277	V	N	6	N	01-SEP-21	01-SEP-21	207101105	04 01 12	5,40,45
544	BAGESHWAR	89034277	V	N	14	N	01-SEP-21	01-SEP-21	207101109	03 01 12	23,88,55

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545	BAGESHWAR	89034277	V	N	10	N	01-SEP-21	01-SEP-21	207101109	03 02 12	60,57,29
546	BAGESHWAR	89034277	V	N	12	N	01-SEP-21	01-SEP-21	207101109	06 01 12	2,41,64,34
547	BAGESHWAR	89044277	V	N	2	N	01-SEP-21	01-SEP-21	207101101	03 01 12	4,60,75,61
548	BAGESHWAR	89044277	V	N	21	N	01-SEP-21	01-SEP-21	207101101	03 01 12	89,23,89
549	BAGESHWAR	89044277	V	N	32	N	01-SEP-21	01-SEP-21	207101101	03 01 12	30,91,73
550	BAGESHWAR	89044277	V	N	33	N	01-SEP-21	01-SEP-21	207101101	03 02 12	4,63,77
551	BAGESHWAR	89044277	V	N	17	N	01-SEP-21	01-SEP-21	207101101	04 01 12	46,55,14
552	BAGESHWAR	89044277	V	N	22	N	01-SEP-21	01-SEP-21	207101104	03 02 12	1,52,10
553	BAGESHWAR	89044277	V	N	16	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,63,26,01
554	BAGESHWAR	89044277	V	N	20	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,98,74,52
555	BAGESHWAR	89044277	V	N	26	N	01-SEP-21	01-SEP-21	207101105	03 01 12	86,77,52
556	BAGESHWAR	89044277	V	N	28	N	01-SEP-21	01-SEP-21	207101105	03 01 12	5,33,88
557	BAGESHWAR	89044277	V	N	19	N	01-SEP-21	01-SEP-21	207101105	03 02 12	8,12,23
558	BAGESHWAR	89044277	V	N	23	N	01-SEP-21	01-SEP-21	207101105	03 02 12	24,27,64
559	BAGESHWAR	89044277	V	N	18	N	01-SEP-21	01-SEP-21	207101105	04 01 12	13,42,22
560	BAGESHWAR	89044277	V	N	24	N	01-SEP-21	01-SEP-21	207101109	03 01 12	91,10,36
561	BAGESHWAR	89044277	V	N	27	N	01-SEP-21	01-SEP-21	207101109	03 02 12	26,04,92
562	BAGESHWAR	89044277	V	N	25	N	01-SEP-21	01-SEP-21	207101109	06 01 12	2,75,48,20
563	BAGESHWAR	89044277	V	N	29	N	01-SEP-21	01-SEP-21	207101111	03 02 12	2,00,00
564	BAGESHWAR	89004276	V	N	70	N	01-SEP-21	03-SEP-21	207101101	03 01 12	1,86,62
565	BAGESHWAR	89004276	V	N	75	N	01-SEP-21	03-SEP-21	207101101	03 01 12	6,01,87
566	BAGESHWAR	89004276	V	N	71	N	01-SEP-21	03-SEP-21	207101105	03 01 12	6,51,98
567	BAGESHWAR	89004276	V	N	74	N	01-SEP-21	03-SEP-21	207101105	03 01 12	3,74,18
568	BAGESHWAR	89004276	V	N	69	N	01-SEP-21	03-SEP-21	207101105	03 02 12	3,63,21
569	BAGESHWAR	89004276	V	N	73	N	01-SEP-21	03-SEP-21	207101109	03 01 12	10,46,64
570	BAGESHWAR	89004276	V	N	68	N	01-SEP-21	03-SEP-21	207101109	06 01 12	5,45,69
571	BAGESHWAR	89004276	V	N	72	N	01-SEP-21	03-SEP-21	207101109	06 02 12	3,26,03
572	BAGESHWAR	89024277	V	N	35	N	01-SEP-21	03-SEP-21	207101101	03 01 12	11,09,46
573	BAGESHWAR	89024277	V	N	43	N	01-SEP-21	03-SEP-21	207101105	03 01 12	2,08,30
574	BAGESHWAR	89024277	V	N	47	N	01-SEP-21	03-SEP-21	207101105	03 01 12	7,33,74
575	BAGESHWAR	89024277	V	N	48	N	01-SEP-21	03-SEP-21	207101105	03 02 12	1,05,30
576	BAGESHWAR	89024277	V	N	46	N	01-SEP-21	03-SEP-21	207101109	06 02 12	29,17,17

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577	BAGESHWAR	89042666	V	N	30	N	01-SEP-21	03-SEP-21	207101115 03 02 13	1,13,37,30
578	BAGESHWAR	89045239	V	N	31	N	01-SEP-21	03-SEP-21	207101115 03 02 13	29,64,00
579	BAGESHWAR	89004276	V	N	65	N	01-SEP-21	04-SEP-21	207101101 03 01 12	1,47,68,33
580	BAGESHWAR	89004276	V	N	64	N	01-SEP-21	04-SEP-21	207101101 03 02 12	44,75,30
581	BAGESHWAR	89004276	V	N	66	N	01-SEP-21	04-SEP-21	207101101 03 02 12	1,50,44,18
582	BAGESHWAR	89024277	V	N	42	N	01-SEP-21	04-SEP-21	207101101 03 02 12	6,28,62
583	BAGESHWAR	89024277	V	N	133	N	01-SEP-21	04-SEP-21	207101109 06 01 12	2,75,23
584	BAGESHWAR	89024277	V	N	50	N	01-SEP-21	04-SEP-21	207101109 06 01 12	2,61,80
585	BAGESHWAR	89024518	V	N	55	N	01-SEP-21	04-SEP-21	207101115 03 02 13	1,55,92
586	BAGESHWAR	89036066	V	N	34	N	01-SEP-21	04-SEP-21	207101115 03 02 13	34,28,10
587	BAGESHWAR	89044277	V	N	36	N	01-SEP-21	04-SEP-21	207101101 03 01 12	4,82,82
588	BAGESHWAR	89044277	V	N	37	N	01-SEP-21	04-SEP-21	207101101 03 02 12	15,97,57
589	BAGESHWAR	89044277	V	N	38	N	01-SEP-21	04-SEP-21	207101101 03 02 12	11,51,88
590	BAGESHWAR	89044277	V	N	39	N	01-SEP-21	04-SEP-21	207101105 03 01 12	3,13,56
591	BAGESHWAR	89044277	V	N	40	N	01-SEP-21	04-SEP-21	207101105 03 01 12	2,52,72
592	BAGESHWAR	89044277	V	N	41	N	01-SEP-21	04-SEP-21	207101105 03 02 12	24,88,84
593	BAGESHWAR	89004276	V	N	63	N	01-SEP-21	06-SEP-21	207101101 03 02 12	19,01,34
594	BAGESHWAR	89004276	V	N	61	N	01-SEP-21	06-SEP-21	207101105 03 01 12	3,78,73
595	BAGESHWAR	89004276	V	N	62	N	01-SEP-21	06-SEP-21	207101105 03 01 12	16,13,01
596	BAGESHWAR	89004276	V	N	58	N	01-SEP-21	06-SEP-21	207101105 03 02 12	2,09,55
597	BAGESHWAR	89004276	V	N	60	N	01-SEP-21	06-SEP-21	207101109 03 02 12	9,92,92
598	BAGESHWAR	89004276	V	N	59	N	01-SEP-21	06-SEP-21	207101109 06 02 12	5,67,03
599	BAGESHWAR	89024277	V	N	49	N	01-SEP-21	06-SEP-21	207101105 03 02 12	3,48,00
600	BAGESHWAR	89044277	V	N	44	N	01-SEP-21	06-SEP-21	207101105 03 02 12	3,42,81
601	BAGESHWAR	89044277	V	N	45	N	01-SEP-21	06-SEP-21	207101105 03 02 12	4,99,08
602	BAGESHWAR	89004276	V	N	57	N	01-SEP-21	07-SEP-21	207101109 03 01 12	1,28,70,00
603	BAGESHWAR	89044277	V	N	56	N	01-SEP-21	07-SEP-21	207101101 03 01 12	2,59,74
604	BAGESHWAR	89044518	V	N	51	N	01-SEP-21	07-SEP-21	207101115 03 02 13	3,97,80
605	BAGESHWAR	89044518	V	N	52	N	01-SEP-21	07-SEP-21	207101115 03 02 13	3,19,96
606	BAGESHWAR	89044518	V	N	53	N	01-SEP-21	07-SEP-21	207101115 03 02 13	4,34,65
607	BAGESHWAR	89044518	V	N	54	N	01-SEP-21	07-SEP-21	207101115 03 02 13	4,47,53
608	BAGESHWAR	89054277	V	N	209	N	01-SEP-21	07-SEP-21	207101105 03 02 12	4,57,70

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609	BAGESHWAR	89004276	V	N	76	N	01-SEP-21	08-SEP-21	207101105 03 01 12	28,34,10
610	BAGESHWAR	89004276	V	N	77	N	01-SEP-21	08-SEP-21	207101105 03 01 12	1,05,30
611	BAGESHWAR	89024277	V	N	131	N	01-SEP-21	08-SEP-21	207101101 03 01 12	3,16,32
612	BAGESHWAR	89024277	V	N	132	N	01-SEP-21	08-SEP-21	207101101 03 01 12	3,43,68
613	BAGESHWAR	89044277	V	N	67	N	01-SEP-21	08-SEP-21	207101105 03 01 12	3,58,32
614	BAGESHWAR	89054277	V	N	210	N	01-SEP-21	08-SEP-21	207101101 03 01 12	3,30,72
615	BAGESHWAR	89054277	V	N	211	N	01-SEP-21	08-SEP-21	207101109 06 01 12	3,03,42
616	BAGESHWAR	89004276	V	N	78	N	01-SEP-21	09-SEP-21	207101101 03 02 12	17,36,95
617	BAGESHWAR	89004276	V	N	79	N	01-SEP-21	09-SEP-21	207101105 03 01 12	16,96,93
618	BAGESHWAR	89006071	V	N	82	N	01-SEP-21	09-SEP-21	207101115 03 02 13	13,90,82
619	BAGESHWAR	89024277	V	N	134	N	01-SEP-21	09-SEP-21	207101105 03 01 12	1,08,07
620	BAGESHWAR	89024277	V	N	136	N	01-SEP-21	09-SEP-21	207101105 03 01 12	3,47,49
621	BAGESHWAR	89024277	V	N	135	N	01-SEP-21	09-SEP-21	207101109 03 02 12	14,71,02
622	BAGESHWAR	89044277	V	N	80	N	01-SEP-21	09-SEP-21	207101101 03 02 12	1,46,28
623	BAGESHWAR	89044277	V	N	81	N	01-SEP-21	09-SEP-21	207101105 03 01 12	2,10,60
624	BAGESHWAR	89054277	V	N	212	N	01-SEP-21	09-SEP-21	207101109 06 02 12	2,78,46
625	BAGESHWAR	89024277	V	N	138	N	01-SEP-21	10-SEP-21	207101101 03 01 12	7,24,47
626	BAGESHWAR	89024277	V	N	130	N	01-SEP-21	10-SEP-21	207101101 03 02 12	16,65,24
627	BAGESHWAR	89024277	V	N	123	N	01-SEP-21	10-SEP-21	207101105 03 01 12	1,05,30
628	BAGESHWAR	89024277	V	N	137	N	01-SEP-21	10-SEP-21	207101105 03 01 12	3,65,04
629	BAGESHWAR	89024277	V	N	129	N	01-SEP-21	10-SEP-21	207101105 03 02 12	2,65,36
630	BAGESHWAR	89024277	V	N	128	N	01-SEP-21	10-SEP-21	207101109 03 02 12	3,22,92
631	BAGESHWAR	89024277	V	N	139	N	01-SEP-21	10-SEP-21	207101109 03 02 12	1,94,43
632	BAGESHWAR	89024277	V	N	125	N	01-SEP-21	10-SEP-21	207101109 06 01 12	1,39,18,91
633	BAGESHWAR	89024277	V	N	126	N	01-SEP-21	10-SEP-21	207101109 06 01 12	1,41,78,90
634	BAGESHWAR	89024277	V	N	127	N	01-SEP-21	10-SEP-21	207101109 06 01 12	21,08,95
635	BAGESHWAR	89024277	V	N	124	N	01-SEP-21	10-SEP-21	207101109 06 02 12	3,22,25
636	BAGESHWAR	89044277	V	N	84	N	01-SEP-21	10-SEP-21	207101101 03 01 12	65,54
637	BAGESHWAR	89044277	V	N	86	N	01-SEP-21	10-SEP-21	207101101 03 01 12	2,04
638	BAGESHWAR	89044277	V	N	83	N	01-SEP-21	10-SEP-21	207101105 03 01 12	9,05,36
639	BAGESHWAR	89044277	V	N	85	N	01-SEP-21	10-SEP-21	207101105 03 01 12	1,72,33
640	BAGESHWAR	89024227	V	N	88	N	01-SEP-21	13-SEP-21	207101115 03 02 13	40,13,10

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641	BAGESHWAR	89044277	V	N	87	N	01-SEP-21	13-SEP-21	207101101	03 01 12	2,00,20
642	BAGESHWAR	89055221	V	N	208	N	01-SEP-21	13-SEP-21	207101115	03 02 13	44,57,70
643	BAGESHWAR	89034277	V	N	90	N	01-SEP-21	14-SEP-21	207101105	03 02 12	3,53,34
644	BAGESHWAR	89034277	V	N	89	N	01-SEP-21	14-SEP-21	207101109	03 01 12	2,76,44
645	BAGESHWAR	89002133	V	N	108	N	01-SEP-21	15-SEP-21	207101115	03 02 13	77,28,00
646	BAGESHWAR	89004276	V	N	107	N	01-SEP-21	15-SEP-21	207101105	03 01 12	1,01,58,24
647	BAGESHWAR	89004276	V	N	106	N	01-SEP-21	15-SEP-21	207101105	03 02 12	2,00,00,00
648	BAGESHWAR	89034277	V	N	91	N	01-SEP-21	15-SEP-21	207101109	06 02 12	32,70,58
649	BAGESHWAR	89044277	V	N	93	N	01-SEP-21	15-SEP-21	207101101	03 01 12	4,00,40
650	BAGESHWAR	89044277	V	N	94	N	01-SEP-21	15-SEP-21	207101105	03 01 12	2,10,60
651	BAGESHWAR	89044277	V	N	92	N	01-SEP-21	15-SEP-21	207101800	04 01 09	45,36
652	BAGESHWAR	89034277	V	N	95	N	01-SEP-21	16-SEP-21	207101101	03 01 12	35,27,55
653	BAGESHWAR	89034277	V	N	96	N	01-SEP-21	16-SEP-21	207101101	03 01 12	1,29,34,35
654	BAGESHWAR	89034277	V	N	98	N	01-SEP-21	16-SEP-21	207101101	03 01 12	34,77,75
655	BAGESHWAR	89034277	V	N	97	N	01-SEP-21	16-SEP-21	207101101	03 02 12	1,31,75,95
656	BAGESHWAR	89004276	V	N	101	N	01-SEP-21	17-SEP-21	207101101	03 01 12	1,90,42
657	BAGESHWAR	89004276	V	N	104	N	01-SEP-21	17-SEP-21	207101101	03 02 12	28,24,74
658	BAGESHWAR	89004276	V	N	100	N	01-SEP-21	17-SEP-21	207101105	03 01 12	6,56,51
659	BAGESHWAR	89004276	V	N	105	N	01-SEP-21	17-SEP-21	207101105	03 01 12	13,27,58
660	BAGESHWAR	89004276	V	N	103	N	01-SEP-21	17-SEP-21	207101105	03 02 12	3,84,19
661	BAGESHWAR	89004276	V	N	102	N	01-SEP-21	17-SEP-21	207101109	03 02 12	6,14,23
662	BAGESHWAR	89004276	V	N	99	N	01-SEP-21	17-SEP-21	207101109	06 02 12	6,33,01
663	BAGESHWAR	89024277	V	N	140	N	01-SEP-21	18-SEP-21	207101101	03 01 12	10,75,94
664	BAGESHWAR	89024277	V	N	141	N	01-SEP-21	18-SEP-21	207101101	03 01 12	1,05,30
665	BAGESHWAR	89024277	V	N	121	N	01-SEP-21	18-SEP-21	207101105	03 01 12	12,65,84
666	BAGESHWAR	89024277	V	N	142	N	01-SEP-21	18-SEP-21	207101105	03 01 12	5,93,89
667	BAGESHWAR	89024277	V	N	122	N	01-SEP-21	18-SEP-21	207101109	03 02 12	5,63,30
668	BAGESHWAR	89024277	V	N	120	N	01-SEP-21	18-SEP-21	207101109	06 01 12	9,25,52
669	BAGESHWAR	89004276	V	N	146	N	01-SEP-21	20-SEP-21	207101101	03 01 12	2,39,64
670	BAGESHWAR	89004276	V	N	145	N	01-SEP-21	20-SEP-21	207101105	03 01 12	2,31,66
671	BAGESHWAR	89004276	V	N	144	N	01-SEP-21	20-SEP-21	207101109	03 01 12	4,49,19
672	BAGESHWAR	89004276	V	N	147	N	01-SEP-21	20-SEP-21	207101109	03 02 12	8,71,39

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673	BAGESHWAR	89004276	V	N	143	N	01-SEP-21	20-SEP-21	207101109 06 01 12	20,55,25
674	BAGESHWAR	89024277	V	N	119	N	01-SEP-21	21-SEP-21	207101101 03 01 12	1,31,01
675	BAGESHWAR	89002551	V	N	112	N	01-SEP-21	22-SEP-21	207101115 03 02 13	74,99,70
676	BAGESHWAR	89004276	V	N	149	N	01-SEP-21	22-SEP-21	207101101 03 01 12	1,14,86,48
677	BAGESHWAR	89004276	V	N	150	N	01-SEP-21	22-SEP-21	207101101 03 01 12	1,17,01,03
678	BAGESHWAR	89004276	V	N	151	N	01-SEP-21	22-SEP-21	207101101 03 01 12	17,40,40
679	BAGESHWAR	89004276	V	N	148	N	01-SEP-21	22-SEP-21	207101105 03 01 12	38,86,95
680	BAGESHWAR	89022666	V	N	109	N	01-SEP-21	22-SEP-21	207101115 03 02 13	60,84,00
681	BAGESHWAR	89024277	V	N	117	N	01-SEP-21	22-SEP-21	207101105 03 02 12	1,59,12,00
682	BAGESHWAR	89024277	V	N	118	N	01-SEP-21	22-SEP-21	207101105 03 02 12	16,30,98
683	BAGESHWAR	89024277	V	N	115	N	01-SEP-21	23-SEP-21	207101101 03 01 12	2,42,49
684	BAGESHWAR	89024277	V	N	116	N	01-SEP-21	23-SEP-21	207101101 03 01 12	29,83,60
685	BAGESHWAR	89024277	V	N	111	N	01-SEP-21	23-SEP-21	207101105 03 01 12	3,21,93
686	BAGESHWAR	89045233	V	N	110	N	01-SEP-21	23-SEP-21	207101115 03 02 13	10,59,55
687	BAGESHWAR	89004276	V	N	173	N	01-SEP-21	24-SEP-21	207101101 03 01 12	1,25,48,25
688	BAGESHWAR	89004276	V	N	177	N	01-SEP-21	24-SEP-21	207101101 03 01 12	11,40,75
689	BAGESHWAR	89004276	V	N	180	N	01-SEP-21	24-SEP-21	207101101 03 02 12	1,27,82,64
690	BAGESHWAR	89004276	V	N	154	N	01-SEP-21	24-SEP-21	207101105 03 01 12	1,88,40
691	BAGESHWAR	89044277	V	N	114	N	01-SEP-21	24-SEP-21	207101101 03 01 12	10,57,04
692	BAGESHWAR	89044277	V	N	113	N	01-SEP-21	24-SEP-21	207101105 03 02 12	6,84,47
693	BAGESHWAR	89004276	V	N	152	N	01-SEP-21	27-SEP-21	207101800 04 01 09	6,91,02
694	BAGESHWAR	89004276	V	N	153	N	01-SEP-21	27-SEP-21	207101800 04 02 09	26,16
695	BAGESHWAR	89004276	V	N	163	N	01-SEP-21	28-SEP-21	207101101 03 01 12	20,47,91
696	BAGESHWAR	89004276	V	N	170	N	01-SEP-21	28-SEP-21	207101101 03 01 12	10,06,96
697	BAGESHWAR	89004276	V	N	174	N	01-SEP-21	28-SEP-21	207101101 03 01 12	80,82,56
698	BAGESHWAR	89004276	V	N	166	N	01-SEP-21	28-SEP-21	207101101 03 02 12	63,52,22
699	BAGESHWAR	89004276	V	N	168	N	01-SEP-21	28-SEP-21	207101101 03 02 12	74,92,59
700	BAGESHWAR	89004276	V	N	172	N	01-SEP-21	28-SEP-21	207101101 03 02 12	79,34,36
701	BAGESHWAR	89004276	V	N	160	N	01-SEP-21	28-SEP-21	207101105 03 02 12	22,18,08
702	BAGESHWAR	89004276	V	N	161	N	01-SEP-21	28-SEP-21	207101105 03 02 12	2,00,00,00
703	BAGESHWAR	89004227	V	N	189	N	01-SEP-21	30-SEP-21	207101101 03 02 12	5,10,18
704	BAGESHWAR	89004276	V	N	175	N	01-SEP-21	30-SEP-21	207101101 03 01 12	2,32,79,08

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705	BAGESHWAR	89004276	V	N	179	N	01-SEP-21	30-SEP-21	207101101	03 01 12	13,52,90,20
706	BAGESHWAR	89004276	V	N	182	N	01-SEP-21	30-SEP-21	207101101	04 01 12	78,26,36
707	BAGESHWAR	89004276	V	N	156	N	01-SEP-21	30-SEP-21	207101105	03 01 12	13,61,11
708	BAGESHWAR	89004276	V	N	171	N	01-SEP-21	30-SEP-21	207101105	03 01 12	4,03,85,18
709	BAGESHWAR	89004276	V	N	158	N	01-SEP-21	30-SEP-21	207101105	03 02 12	1,45,16,30
710	BAGESHWAR	89004276	V	N	162	N	01-SEP-21	30-SEP-21	207101105	03 02 12	4,08,45,37
711	BAGESHWAR	89004276	V	N	164	N	01-SEP-21	30-SEP-21	207101105	03 02 12	8,34,02
712	BAGESHWAR	89004276	V	N	167	N	01-SEP-21	30-SEP-21	207101105	03 02 12	64,34,19
713	BAGESHWAR	89004276	V	N	176	N	01-SEP-21	30-SEP-21	207101105	03 02 12	21,39,58
714	BAGESHWAR	89004276	V	N	178	N	01-SEP-21	30-SEP-21	207101105	04 01 12	31,64,04
715	BAGESHWAR	89004276	V	N	157	N	01-SEP-21	30-SEP-21	207101109	03 02 12	90,83,05
716	BAGESHWAR	89004276	V	N	169	N	01-SEP-21	30-SEP-21	207101109	03 02 12	4,92,36,45
717	BAGESHWAR	89004276	V	N	165	N	01-SEP-21	30-SEP-21	207101109	05 01 12	3,08,56
718	BAGESHWAR	89004276	V	N	159	N	01-SEP-21	30-SEP-21	207101109	06 02 12	9,26,31,79
719	BAGESHWAR	89004276	V	N	155	N	01-SEP-21	30-SEP-21	207101111	03 02 12	19,72,00
720	BAGESHWAR	89024277	V	N	183	N	01-SEP-21	30-SEP-21	207101101	03 01 12	2,58,36,15
721	BAGESHWAR	89024277	V	N	186	N	01-SEP-21	30-SEP-21	207101101	03 01 12	54,61,47
722	BAGESHWAR	89024277	V	N	185	N	01-SEP-21	30-SEP-21	207101101	04 01 12	2,25,61
723	BAGESHWAR	89024277	V	N	187	N	01-SEP-21	30-SEP-21	207101105	03 01 12	72,81,72
724	BAGESHWAR	89024277	V	N	194	N	01-SEP-21	30-SEP-21	207101105	03 01 12	4,66,50
725	BAGESHWAR	89024277	V	N	195	N	01-SEP-21	30-SEP-21	207101105	03 01 12	2,40,30
726	BAGESHWAR	89024277	V	N	184	N	01-SEP-21	30-SEP-21	207101105	03 02 12	82,74,42
727	BAGESHWAR	89024277	V	N	190	N	01-SEP-21	30-SEP-21	207101105	03 02 12	23,94,69
728	BAGESHWAR	89024277	V	N	192	N	01-SEP-21	30-SEP-21	207101105	03 02 12	64,35,31
729	BAGESHWAR	89024277	V	N	193	N	01-SEP-21	30-SEP-21	207101109	03 01 12	14,47,95
730	BAGESHWAR	89024277	V	N	188	N	01-SEP-21	30-SEP-21	207101109	03 02 12	93,51,37
731	BAGESHWAR	89024277	V	N	191	N	01-SEP-21	30-SEP-21	207101109	06 02 12	3,15,92,11
732	BAGESHWAR	89054277	V	N	199	N	01-SEP-21	30-SEP-21	207101101	03 01 12	36,43,66
733	BAGESHWAR	89054277	V	N	206	N	01-SEP-21	30-SEP-21	207101101	03 01 12	1,06,56,36
734	BAGESHWAR	89054277	V	N	207	N	01-SEP-21	30-SEP-21	207101101	03 01 12	20,28,60
735	BAGESHWAR	89054277	V	N	196	N	01-SEP-21	30-SEP-21	207101101	03 02 12	30,95,94
736	BAGESHWAR	89054277	V	N	200	N	01-SEP-21	30-SEP-21	207101105	03 01 12	41,49,64

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
737	BAGESHWAR	89054277	V	N	201	N	01-SEP-21	30-SEP-21	207101105	03 01 12	5,15,84
738	BAGESHWAR	89054277	V	N	203	N	01-SEP-21	30-SEP-21	207101105	03 01 12	25,61,16
739	BAGESHWAR	89054277	V	N	197	N	01-SEP-21	30-SEP-21	207101105	03 02 12	4,51,94
740	BAGESHWAR	89054277	V	N	198	N	01-SEP-21	30-SEP-21	207101105	03 02 12	1,56,76
741	BAGESHWAR	89054277	V	N	202	N	01-SEP-21	30-SEP-21	207101109	03 01 12	25,92,31
742	BAGESHWAR	89054277	V	N	205	N	01-SEP-21	30-SEP-21	207101109	03 02 12	3,51,12
743	BAGESHWAR	89054277	V	N	204	N	01-SEP-21	30-SEP-21	207101109	06 02 12	1,62,17,23
744	CHAMOLI	40024277	V	N	15	N	01-SEP-21	01-SEP-21	207101104	03 02 12	22,01,06
745	CHAMOLI	40034277	V	N	2	N	01-SEP-21	01-SEP-21	207101101	03 01 12	10,78,98,00
746	CHAMOLI	40034277	V	N	8	N	01-SEP-21	01-SEP-21	207101101	03 01 12	1,80,15,35
747	CHAMOLI	40034277	V	N	6	N	01-SEP-21	01-SEP-21	207101101	04 01 12	84,46,44
748	CHAMOLI	40034277	V	N	11	N	01-SEP-21	01-SEP-21	207101105	03 01 12	48,02,08
749	CHAMOLI	40034277	V	N	18	N	01-SEP-21	01-SEP-21	207101105	03 01 12	25,53,70
750	CHAMOLI	40034277	V	N	9	N	01-SEP-21	01-SEP-21	207101105	03 01 12	4,16,41,94
751	CHAMOLI	40034277	V	N	16	N	01-SEP-21	01-SEP-21	207101105	03 02 12	6,45,91
752	CHAMOLI	40034277	V	N	4	N	01-SEP-21	01-SEP-21	207101105	03 02 12	3,98,24,06
753	CHAMOLI	40034277	V	N	7	N	01-SEP-21	01-SEP-21	207101105	03 02 12	18,06,61
754	CHAMOLI	40034277	V	N	5	N	01-SEP-21	01-SEP-21	207101105	04 01 12	43,95,03
755	CHAMOLI	40034277	V	N	10	N	01-SEP-21	01-SEP-21	207101109	03 02 12	2,03,91,09
756	CHAMOLI	40034277	V	N	14	N	01-SEP-21	01-SEP-21	207101109	03 02 12	26,06,40
757	CHAMOLI	40034277	V	N	12	N	01-SEP-21	01-SEP-21	207101109	05 02 12	2,42,94
758	CHAMOLI	40034277	V	N	17	N	01-SEP-21	01-SEP-21	207101109	06 01 12	5,08,20
759	CHAMOLI	40034277	V	N	13	N	01-SEP-21	01-SEP-21	207101109	06 02 12	1,68,32,36
760	CHAMOLI	40044277	V	N	35	N	01-SEP-21	01-SEP-21	207101101	03 01 12	73,42,60
761	CHAMOLI	40044277	V	N	42	N	01-SEP-21	01-SEP-21	207101101	03 02 12	3,42,33,90
762	CHAMOLI	40044277	V	N	33	N	01-SEP-21	01-SEP-21	207101101	04 01 12	4,96,99
763	CHAMOLI	40044277	V	N	39	N	01-SEP-21	01-SEP-21	207101105	03 01 12	30,93,49
764	CHAMOLI	40044277	V	N	41	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,79,62,28
765	CHAMOLI	40044277	V	N	43	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,44,84,02
766	CHAMOLI	40044277	V	N	34	N	01-SEP-21	01-SEP-21	207101105	03 02 12	4,42,85
767	CHAMOLI	40044277	V	N	36	N	01-SEP-21	01-SEP-21	207101105	03 02 12	25,94,28
768	CHAMOLI	40044277	V	N	3	N	01-SEP-21	01-SEP-21	207101105	04 01 12	7,78,63

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
769	CHAMOLI	40044277	V	N	40	N	01-SEP-21	01-SEP-21	207101109	03 01 12	19,39,64
770	CHAMOLI	40044277	V	N	37	N	01-SEP-21	01-SEP-21	207101109	03 02 12	59,88,51
771	CHAMOLI	40044277	V	N	38	N	01-SEP-21	01-SEP-21	207101109	06 02 12	72,33,77
772	CHAMOLI	40054277	V	N	1	N	01-SEP-21	01-SEP-21	207101109	03 02 12	5,99,83
773	CHAMOLI	40004276	V	N	32	N	01-SEP-21	02-SEP-21	207101105	03 02 12	5,67,26
774	CHAMOLI	40004276	V	N	31	N	01-SEP-21	02-SEP-21	207101105	04 01 12	7,13,32
775	CHAMOLI	40024277	V	N	20	N	01-SEP-21	02-SEP-21	207101101	03 01 12	1,29,71,98
776	CHAMOLI	40024277	V	N	24	N	01-SEP-21	02-SEP-21	207101101	03 01 12	14,67,61
777	CHAMOLI	40024277	V	N	21	N	01-SEP-21	02-SEP-21	207101101	04 01 12	9,88,26
778	CHAMOLI	40024277	V	N	19	N	01-SEP-21	02-SEP-21	207101105	03 01 12	55,77,35
779	CHAMOLI	40024277	V	N	25	N	01-SEP-21	02-SEP-21	207101105	03 01 12	43,04,98
780	CHAMOLI	40024277	V	N	23	N	01-SEP-21	02-SEP-21	207101105	03 02 12	1,49,75
781	CHAMOLI	40024277	V	N	27	N	01-SEP-21	02-SEP-21	207101105	03 02 12	4,00,14
782	CHAMOLI	40024277	V	N	29	N	01-SEP-21	02-SEP-21	207101105	03 02 12	6,42,33
783	CHAMOLI	40024277	V	N	22	N	01-SEP-21	02-SEP-21	207101105	04 01 12	3,28,20
784	CHAMOLI	40024277	V	N	26	N	01-SEP-21	02-SEP-21	207101109	03 01 12	22,47,65
785	CHAMOLI	40024277	V	N	30	N	01-SEP-21	02-SEP-21	207101109	03 02 12	3,72,06
786	CHAMOLI	40024277	V	N	28	N	01-SEP-21	02-SEP-21	207101109	06 02 12	24,63,47
787	CHAMOLI	40034277	V	N	47	N	01-SEP-21	02-SEP-21	207101101	03 01 12	59,76,02
788	CHAMOLI	40034277	V	N	44	N	01-SEP-21	02-SEP-21	207101105	03 01 12	35,32,47
789	CHAMOLI	40034277	V	N	45	N	01-SEP-21	02-SEP-21	207101105	03 01 12	7,10,31
790	CHAMOLI	40034277	V	N	46	N	01-SEP-21	02-SEP-21	207101105	03 02 12	2,64,95
791	CHAMOLI	40034277	V	N	49	N	01-SEP-21	02-SEP-21	207101109	03 01 12	1,38,29,40
792	CHAMOLI	40034277	V	N	48	N	01-SEP-21	02-SEP-21	207101109	03 02 12	18,43,92
793	CHAMOLI	40034277	V	N	50	N	01-SEP-21	02-SEP-21	207101109	03 02 12	1,54,96,49
794	CHAMOLI	40004518	V	N	55	N	01-SEP-21	03-SEP-21	207101115	03 02 13	2,74,99
795	CHAMOLI	40004518	V	N	56	N	01-SEP-21	03-SEP-21	207101115	03 02 13	3,82,20
796	CHAMOLI	40014277	V	N	54	N	01-SEP-21	03-SEP-21	207101109	03 01 12	77,08,92
797	CHAMOLI	40014277	V	N	52	N	01-SEP-21	03-SEP-21	207101109	03 02 12	4,58,64
798	CHAMOLI	40014277	V	N	53	N	01-SEP-21	03-SEP-21	207101109	03 02 12	75,67,56
799	CHAMOLI	40034277	V	N	57	N	01-SEP-21	03-SEP-21	207101105	03 01 12	53,54,68
800	CHAMOLI	40034277	V	N	58	N	01-SEP-21	03-SEP-21	207101105	03 01 12	1,69,15

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801	CHAMOLI	40034277	V	N	59	N	01-SEP-21	03-SEP-21	207101105 03 02 12	2,10,60
802	CHAMOLI	40064277	V	N	51	N	01-SEP-21	03-SEP-21	207101105 03 01 12	2,10,60
803	CHAMOLI	40004276	V	N	74	N	01-SEP-21	04-SEP-21	207101101 03 01 12	1,79,74,36
804	CHAMOLI	40004276	V	N	75	N	01-SEP-21	04-SEP-21	207101101 03 01 12	26,61,75
805	CHAMOLI	40004276	V	N	76	N	01-SEP-21	04-SEP-21	207101101 03 01 12	81,75,38
806	CHAMOLI	40004276	V	N	77	N	01-SEP-21	04-SEP-21	207101101 03 01 12	1,39,51,08
807	CHAMOLI	40004276	V	N	82	N	01-SEP-21	04-SEP-21	207101101 03 01 12	75,67,56
808	CHAMOLI	40004276	V	N	72	N	01-SEP-21	04-SEP-21	207101101 03 02 12	32,08,14
809	CHAMOLI	40004276	V	N	73	N	01-SEP-21	04-SEP-21	207101101 03 02 12	1,76,44,77
810	CHAMOLI	40004276	V	N	81	N	01-SEP-21	04-SEP-21	207101101 03 02 12	18,91,89
811	CHAMOLI	40004276	V	N	83	N	01-SEP-21	04-SEP-21	207101101 03 02 12	90,85,51
812	CHAMOLI	40004276	V	N	70	N	01-SEP-21	04-SEP-21	207101105 03 01 12	2,10,60
813	CHAMOLI	40004276	V	N	71	N	01-SEP-21	04-SEP-21	207101105 03 02 12	2,19,22
814	CHAMOLI	40004276	V	N	78	N	01-SEP-21	04-SEP-21	207101109 03 01 12	4,68,00
815	CHAMOLI	40004276	V	N	80	N	01-SEP-21	04-SEP-21	207101109 03 01 12	1,57,32,48
816	CHAMOLI	40004276	V	N	79	N	01-SEP-21	04-SEP-21	207101109 03 02 12	1,19,34,00
817	CHAMOLI	40004518	V	N	65	N	01-SEP-21	04-SEP-21	207101115 03 02 13	3,71,28
818	CHAMOLI	40004518	V	N	67	N	01-SEP-21	04-SEP-21	207101115 03 02 13	4,00,76
819	CHAMOLI	40034277	V	N	69	N	01-SEP-21	04-SEP-21	207101101 03 01 12	25,77,18
820	CHAMOLI	40034277	V	N	61	N	01-SEP-21	04-SEP-21	207101105 03 02 12	13,79,16
821	CHAMOLI	40034277	V	N	62	N	01-SEP-21	04-SEP-21	207101105 03 02 12	1,59,00,30
822	CHAMOLI	40034277	V	N	68	N	01-SEP-21	04-SEP-21	207101105 03 02 12	3,26,08
823	CHAMOLI	40034277	V	N	63	N	01-SEP-21	04-SEP-21	207101109 06 01 12	26,64,70
824	CHAMOLI	40034277	V	N	66	N	01-SEP-21	04-SEP-21	207101109 06 01 12	1,79,15,36
825	CHAMOLI	40034277	V	N	64	N	01-SEP-21	04-SEP-21	207101109 06 02 12	1,75,86,86
826	CHAMOLI	40055273	V	N	60	N	01-SEP-21	04-SEP-21	207101115 03 02 13	41,30,10
827	CHAMOLI	40014277	V	N	86	N	01-SEP-21	06-SEP-21	207101101 03 01 12	2,40,68
828	CHAMOLI	40032666	V	N	84	N	01-SEP-21	06-SEP-21	207101115 03 02 13	92,19,60
829	CHAMOLI	40034277	V	N	89	N	01-SEP-21	06-SEP-21	207101101 03 02 12	15,74,00
830	CHAMOLI	40034277	V	N	87	N	01-SEP-21	06-SEP-21	207101105 03 01 12	4,24,00
831	CHAMOLI	40034277	V	N	88	N	01-SEP-21	06-SEP-21	207101105 04 01 12	11,39,85
832	CHAMOLI	40035303	V	N	85	N	01-SEP-21	06-SEP-21	207101115 03 02 13	42,58,80

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833	CHAMOLI	40105280	V	N	94	N	01-SEP-21	06-SEP-21	207101115 03 02 13	23,44,91
834	CHAMOLI	40014277	V	N	95	N	01-SEP-21	07-SEP-21	207101101 03 01 12	16,14,60
835	CHAMOLI	40014277	V	N	96	N	01-SEP-21	07-SEP-21	207101101 03 02 12	1,06,56,36
836	CHAMOLI	40014277	V	N	97	N	01-SEP-21	07-SEP-21	207101101 03 02 12	1,12,76,70
837	CHAMOLI	40034277	V	N	92	N	01-SEP-21	07-SEP-21	207101101 03 01 12	77,99,22
838	CHAMOLI	40034277	V	N	93	N	01-SEP-21	07-SEP-21	207101101 03 01 12	79,44,90
839	CHAMOLI	40034277	V	N	91	N	01-SEP-21	07-SEP-21	207101101 03 02 12	16,54,38
840	CHAMOLI	40034277	V	N	90	N	01-SEP-21	07-SEP-21	207101105 03 01 12	2,10,60
841	CHAMOLI	40074277	V	N	98	N	01-SEP-21	07-SEP-21	207101101 04 01 12	6,70,52
842	CHAMOLI	40074277	V	N	120	N	01-SEP-21	08-SEP-21	207101101 03 02 12	25,64,10
843	CHAMOLI	40074277	V	N	121	N	01-SEP-21	08-SEP-21	207101105 03 01 12	18,95,40
844	CHAMOLI	40002289	V	N	102	N	01-SEP-21	09-SEP-21	207101115 03 02 13	60,84,00
845	CHAMOLI	40004504	V	N	101	N	01-SEP-21	09-SEP-21	207101115 03 02 13	71,72,10
846	CHAMOLI	40004709	V	N	100	N	01-SEP-21	09-SEP-21	207101115 03 02 13	30,23,75
847	CHAMOLI	40034277	V	N	99	N	01-SEP-21	09-SEP-21	207101105 03 02 12	2,10,60
848	CHAMOLI	40024277	V	N	152	N	01-SEP-21	13-SEP-21	207101105 03 02 12	23,40,44
849	CHAMOLI	40024277	V	N	154	N	01-SEP-21	13-SEP-21	207101105 03 02 12	82,60,20
850	CHAMOLI	40024277	V	N	151	N	01-SEP-21	13-SEP-21	207101109 06 01 12	93,60,83
851	CHAMOLI	40024277	V	N	149	N	01-SEP-21	13-SEP-21	207101109 06 02 12	33,41,52
852	CHAMOLI	40024277	V	N	150	N	01-SEP-21	13-SEP-21	207101109 06 02 12	91,89,18
853	CHAMOLI	40004276	V	N	110	N	01-SEP-21	14-SEP-21	207101105 03 01 12	10,42,75
854	CHAMOLI	40004276	V	N	111	N	01-SEP-21	14-SEP-21	207101105 03 01 12	7,50,69
855	CHAMOLI	40004276	V	N	113	N	01-SEP-21	14-SEP-21	207101105 03 01 12	62,54,40
856	CHAMOLI	40004276	V	N	112	N	01-SEP-21	14-SEP-21	207101105 03 02 12	5,38,97
857	CHAMOLI	40004276	V	N	115	N	01-SEP-21	14-SEP-21	207101105 03 02 12	10,04,20
858	CHAMOLI	40004276	V	N	114	N	01-SEP-21	14-SEP-21	207101109 06 01 12	5,32,84
859	CHAMOLI	40034277	V	N	109	N	01-SEP-21	15-SEP-21	207101101 03 01 12	84,16,88
860	CHAMOLI	40034277	V	N	107	N	01-SEP-21	15-SEP-21	207101101 03 02 12	5,00,76
861	CHAMOLI	40034277	V	N	108	N	01-SEP-21	15-SEP-21	207101101 03 02 12	82,62,54
862	CHAMOLI	40034518	V	N	103	N	01-SEP-21	15-SEP-21	207101115 03 02 13	9,44,66
863	CHAMOLI	40034518	V	N	104	N	01-SEP-21	15-SEP-21	207101115 03 02 13	69,61,50
864	CHAMOLI	40035291	V	N	105	N	01-SEP-21	15-SEP-21	207101115 03 02 13	21,16,80

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865	CHAMOLI	40035296	V	N	106	N	01-SEP-21	15-SEP-21	207101115 03 02 13	14,56,73
866	CHAMOLI	40054277	V	N	117	N	01-SEP-21	15-SEP-21	207101109 03 01 12	75,67,56
867	CHAMOLI	40054277	V	N	118	N	01-SEP-21	15-SEP-21	207101109 03 01 12	16,05,24
868	CHAMOLI	40054277	V	N	116	N	01-SEP-21	15-SEP-21	207101109 03 02 12	77,08,92
869	CHAMOLI	40074277	V	N	119	N	01-SEP-21	15-SEP-21	207101800 04 02 09	1,56,91
870	CHAMOLI	40076104	V	N	122	N	01-SEP-21	15-SEP-21	207101115 03 02 13	42,58,80
871	CHAMOLI	40004258	V	N	131	N	01-SEP-21	16-SEP-21	207101115 03 02 13	41,30,10
872	CHAMOLI	40004276	V	N	132	N	01-SEP-21	16-SEP-21	207101800 04 02 09	1,17,64
873	CHAMOLI	40004276	V	N	133	N	01-SEP-21	16-SEP-21	207101800 04 02 09	27,60
874	CHAMOLI	40004276	V	N	134	N	01-SEP-21	16-SEP-21	207101800 04 02 09	8,24,87
875	CHAMOLI	40004276	V	N	135	N	01-SEP-21	16-SEP-21	207101800 04 02 09	93,26
876	CHAMOLI	40004276	V	N	136	N	01-SEP-21	16-SEP-21	207101800 04 02 09	5,10,91
877	CHAMOLI	40004276	V	N	137	N	01-SEP-21	16-SEP-21	207101800 04 02 09	7,61,02
878	CHAMOLI	40014277	V	N	129	N	01-SEP-21	16-SEP-21	207101105 03 01 12	7,22,05
879	CHAMOLI	40015253	V	N	130	N	01-SEP-21	16-SEP-21	207101115 03 02 13	10,14,19
880	CHAMOLI	40034277	V	N	128	N	01-SEP-21	16-SEP-21	207101101 03 01 12	2,26,40
881	CHAMOLI	40034277	V	N	123	N	01-SEP-21	16-SEP-21	207101105 03 01 12	2,88,52
882	CHAMOLI	40034277	V	N	125	N	01-SEP-21	16-SEP-21	207101105 03 01 12	3,35,66
883	CHAMOLI	40034277	V	N	126	N	01-SEP-21	16-SEP-21	207101105 03 01 12	6,94,98
884	CHAMOLI	40034277	V	N	124	N	01-SEP-21	16-SEP-21	207101105 03 02 12	58,96,44
885	CHAMOLI	40034277	V	N	127	N	01-SEP-21	16-SEP-21	207101105 03 02 12	15,97,45
886	CHAMOLI	40004276	V	N	140	N	01-SEP-21	17-SEP-21	207101101 03 01 12	11,07,88
887	CHAMOLI	40004276	V	N	146	N	01-SEP-21	17-SEP-21	207101101 03 01 12	27,51,84
888	CHAMOLI	40004276	V	N	147	N	01-SEP-21	17-SEP-21	207101101 03 01 12	75,67,56
889	CHAMOLI	40004276	V	N	153	N	01-SEP-21	17-SEP-21	207101101 03 01 12	2,36,34
890	CHAMOLI	40004276	V	N	155	N	01-SEP-21	17-SEP-21	207101101 03 01 12	77,99,22
891	CHAMOLI	40004276	V	N	156	N	01-SEP-21	17-SEP-21	207101101 03 01 12	79,44,90
892	CHAMOLI	40004276	V	N	157	N	01-SEP-21	17-SEP-21	207101101 03 01 12	30,09,90
893	CHAMOLI	40004276	V	N	158	N	01-SEP-21	17-SEP-21	207101101 03 01 12	66,21,62
894	CHAMOLI	40004276	V	N	159	N	01-SEP-21	17-SEP-21	207101101 03 01 12	67,45,30
895	CHAMOLI	40004276	V	N	160	N	01-SEP-21	17-SEP-21	207101101 03 01 12	17,19,90
896	CHAMOLI	40004276	V	N	161	N	01-SEP-21	17-SEP-21	207101101 03 01 12	71,66,25

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897	CHAMOLI	40004276	V	N	162	N	01-SEP-21	17-SEP-21	207101101	03 01 12	96,36,14
898	CHAMOLI	40004276	V	N	138	N	01-SEP-21	17-SEP-21	207101101	03 02 12	47,05,95
899	CHAMOLI	40004276	V	N	148	N	01-SEP-21	17-SEP-21	207101101	03 02 12	77,08,92
900	CHAMOLI	40004276	V	N	139	N	01-SEP-21	17-SEP-21	207101105	03 01 12	33,26,70
901	CHAMOLI	40004276	V	N	141	N	01-SEP-21	17-SEP-21	207101105	03 01 12	5,61,25
902	CHAMOLI	40004276	V	N	145	N	01-SEP-21	17-SEP-21	207101105	03 01 12	7,85,07
903	CHAMOLI	40004276	V	N	163	N	01-SEP-21	17-SEP-21	207101105	03 01 12	50,47,41
904	CHAMOLI	40004276	V	N	170	N	01-SEP-21	17-SEP-21	207101105	03 01 12	15,36,70
905	CHAMOLI	40004276	V	N	164	N	01-SEP-21	17-SEP-21	207101105	03 02 12	2,00,00,00
906	CHAMOLI	40004276	V	N	171	N	01-SEP-21	17-SEP-21	207101105	03 02 12	1,98,49,05
907	CHAMOLI	40004276	V	N	142	N	01-SEP-21	17-SEP-21	207101105	04 01 12	3,86,10
908	CHAMOLI	40004276	V	N	143	N	01-SEP-21	17-SEP-21	207101109	03 01 12	9,41,33
909	CHAMOLI	40004276	V	N	144	N	01-SEP-21	17-SEP-21	207101109	06 01 12	6,27,17
910	CHAMOLI	40004276	V	N	173	N	01-SEP-21	17-SEP-21	207101109	06 01 12	1,20,46,32
911	CHAMOLI	40004276	V	N	175	N	01-SEP-21	17-SEP-21	207101109	06 01 12	20,47,50
912	CHAMOLI	40004276	V	N	172	N	01-SEP-21	17-SEP-21	207101109	06 02 12	25,09,65
913	CHAMOLI	40004276	V	N	174	N	01-SEP-21	17-SEP-21	207101109	06 02 12	1,68,73,08
914	CHAMOLI	40004276	V	N	176	N	01-SEP-21	17-SEP-21	207101109	06 02 12	88,04,25
915	CHAMOLI	40004276	V	N	177	N	01-SEP-21	17-SEP-21	207101109	06 02 12	1,37,65,92
916	CHAMOLI	40034277	V	N	165	N	01-SEP-21	17-SEP-21	207101105	03 01 12	56,51,10
917	CHAMOLI	40034277	V	N	169	N	01-SEP-21	17-SEP-21	207101105	03 01 12	1,35,69,26
918	CHAMOLI	40034277	V	N	166	N	01-SEP-21	17-SEP-21	207101109	06 01 12	1,49,23,91
919	CHAMOLI	40034277	V	N	167	N	01-SEP-21	17-SEP-21	207101109	06 01 12	82,24,81
920	CHAMOLI	40034277	V	N	168	N	01-SEP-21	17-SEP-21	207101109	06 01 12	8,22,48
921	CHAMOLI	40004257	V	N	193	N	01-SEP-21	18-SEP-21	207101115	03 02 13	20,54,05
922	CHAMOLI	40004276	V	N	198	N	01-SEP-21	18-SEP-21	207101101	03 01 12	2,67,46
923	CHAMOLI	40004276	V	N	194	N	01-SEP-21	18-SEP-21	207101101	03 02 12	30,78,39
924	CHAMOLI	40004276	V	N	199	N	01-SEP-21	18-SEP-21	207101105	03 01 12	1,31,98
925	CHAMOLI	40004276	V	N	195	N	01-SEP-21	18-SEP-21	207101105	03 02 12	7,16,04
926	CHAMOLI	40004276	V	N	197	N	01-SEP-21	18-SEP-21	207101109	03 01 12	1,42,45
927	CHAMOLI	40004276	V	N	196	N	01-SEP-21	18-SEP-21	207101109	06 02 12	8,42,38
928	CHAMOLI	40034277	V	N	190	N	01-SEP-21	18-SEP-21	207101101	03 01 12	1,64,61,90

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929	CHAMOLI	40034277	V	N	191	N	01-SEP-21	18-SEP-21	207101101	03 01 12		1,84,46,33
930	CHAMOLI	40034277	V	N	189	N	01-SEP-21	18-SEP-21	207101101	03 02 12		5,48,73
931	CHAMOLI	40034277	V	N	192	N	01-SEP-21	18-SEP-21	207101101	03 02 12		2,47,37
932	CHAMOLI	40034518	V	N	187	N	01-SEP-21	18-SEP-21	207101115	03 02 13		3,97,80
933	CHAMOLI	40035306	V	N	188	N	01-SEP-21	18-SEP-21	207101115	03 02 13		21,22,85
934	CHAMOLI	40104277	V	N	178	N	01-SEP-21	18-SEP-21	207101101	03 01 12		1,64,02
935	CHAMOLI	40104277	V	N	179	N	01-SEP-21	18-SEP-21	207101105	03 01 12		1,36,89
936	CHAMOLI	40104277	V	N	180	N	01-SEP-21	18-SEP-21	207101105	03 01 12		1,05,30
937	CHAMOLI	40104277	V	N	183	N	01-SEP-21	18-SEP-21	207101105	03 01 12		1,53,86
938	CHAMOLI	40104277	V	N	185	N	01-SEP-21	18-SEP-21	207101109	03 01 12		1,02,26,11
939	CHAMOLI	40104277	V	N	181	N	01-SEP-21	18-SEP-21	207101109	03 02 12		3,08,77
940	CHAMOLI	40104277	V	N	182	N	01-SEP-21	18-SEP-21	207101109	03 02 12		3,51,89
941	CHAMOLI	40104277	V	N	184	N	01-SEP-21	18-SEP-21	207101109	03 02 12		1,00,38,60
942	CHAMOLI	40104277	V	N	186	N	01-SEP-21	18-SEP-21	207101109	03 02 12		24,33,60
943	CHAMOLI	40034277	V	N	201	N	01-SEP-21	20-SEP-21	207101105	03 01 12		1,47,78,86
944	CHAMOLI	40034277	V	N	202	N	01-SEP-21	20-SEP-21	207101105	03 01 12		40,37,50
945	CHAMOLI	40034277	V	N	203	N	01-SEP-21	20-SEP-21	207101109	06 01 12		20,47,50
946	CHAMOLI	40034277	V	N	204	N	01-SEP-21	20-SEP-21	207101109	06 01 12		1,37,65,92
947	CHAMOLI	40034277	V	N	200	N	01-SEP-21	20-SEP-21	207101109	06 02 12		1,22,85,00
948	CHAMOLI	40002432	V	N	209	N	01-SEP-21	21-SEP-21	207101101	03 02 12		16,02,21
949	CHAMOLI	40004276	V	N	205	N	01-SEP-21	21-SEP-21	207101101	03 01 12		5,93,62
950	CHAMOLI	40004276	V	N	206	N	01-SEP-21	21-SEP-21	207101105	03 02 12		41,40,69
951	CHAMOLI	40034277	V	N	207	N	01-SEP-21	21-SEP-21	207101101	03 01 12		4,12,20
952	CHAMOLI	40034277	V	N	208	N	01-SEP-21	21-SEP-21	207101105	03 01 12		8,20,65
953	CHAMOLI	40004228	V	N	211	N	01-SEP-21	23-SEP-21	207101115	03 02 13		20,51,33
954	CHAMOLI	40085313	V	N	210	N	01-SEP-21	23-SEP-21	207101115	03 02 13		42,77,52
955	CHAMOLI	40004276	V	N	212	N	01-SEP-21	27-SEP-21	207101101	03 02 12		7,82,04
956	CHAMOLI	40025289	V	N	240	N	01-SEP-21	27-SEP-21	207101115	03 02 13		47,26,80
957	CHAMOLI	40034277	V	N	221	N	01-SEP-21	27-SEP-21	207101109	03 01 12		71,58,28
958	CHAMOLI	40034277	V	N	222	N	01-SEP-21	27-SEP-21	207101109	03 02 12		64,94,67
959	CHAMOLI	40034277	V	N	223	N	01-SEP-21	27-SEP-21	207101109	03 02 12		6,78,86
960	CHAMOLI	40044230	V	N	213	N	01-SEP-21	27-SEP-21	207101115	03 02 13		39,15,29

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961	CHAMOLI	40044277	V	N	215	N	01-SEP-21	27-SEP-21	207101101	03 01 12	71,42,85
962	CHAMOLI	40044277	V	N	216	N	01-SEP-21	27-SEP-21	207101101	03 01 12	72,76,27
963	CHAMOLI	40044277	V	N	217	N	01-SEP-21	27-SEP-21	207101101	03 01 12	25,16,94
964	CHAMOLI	40044277	V	N	218	N	01-SEP-21	27-SEP-21	207101101	03 01 12	68,14,67
965	CHAMOLI	40044277	V	N	214	N	01-SEP-21	27-SEP-21	207101101	03 02 12	17,31,60
966	CHAMOLI	40044277	V	N	219	N	01-SEP-21	27-SEP-21	207101101	03 02 12	69,41,96
967	CHAMOLI	40044518	V	N	220	N	01-SEP-21	27-SEP-21	207101115	03 02 13	6,18,61
968	CHAMOLI	40064277	V	N	227	N	01-SEP-21	27-SEP-21	207101101	03 01 12	1,09,84,55
969	CHAMOLI	40064277	V	N	228	N	01-SEP-21	27-SEP-21	207101101	03 01 12	1,11,89,73
970	CHAMOLI	40064277	V	N	231	N	01-SEP-21	27-SEP-21	207101101	03 01 12	2,10,60
971	CHAMOLI	40064277	V	N	229	N	01-SEP-21	27-SEP-21	207101101	03 02 12	16,64,35
972	CHAMOLI	40064277	V	N	233	N	01-SEP-21	27-SEP-21	207101101	03 02 12	21,15,86
973	CHAMOLI	40064277	V	N	235	N	01-SEP-21	27-SEP-21	207101101	03 02 12	53,23,50
974	CHAMOLI	40064277	V	N	236	N	01-SEP-21	27-SEP-21	207101101	03 02 12	8,51,76
975	CHAMOLI	40064277	V	N	232	N	01-SEP-21	27-SEP-21	207101105	03 01 12	15,16,32
976	CHAMOLI	40064277	V	N	234	N	01-SEP-21	27-SEP-21	207101105	03 01 12	19,09,94
977	CHAMOLI	40064277	V	N	230	N	01-SEP-21	27-SEP-21	207101109	03 01 12	5,67,49
978	CHAMOLI	40084277	V	N	224	N	01-SEP-21	27-SEP-21	207101101	03 01 12	21,44,66
979	CHAMOLI	40084277	V	N	225	N	01-SEP-21	27-SEP-21	207101101	03 01 12	77,02,70
980	CHAMOLI	40084277	V	N	226	N	01-SEP-21	27-SEP-21	207101101	03 01 12	78,46,57
981	CHAMOLI	40004276	V	N	241	N	01-SEP-21	28-SEP-21	207101105	03 01 12	1,48,21,96
982	CHAMOLI	40004276	V	N	242	N	01-SEP-21	28-SEP-21	207101105	03 02 12	99,31,13
983	CHAMOLI	40064277	V	N	237	N	01-SEP-21	28-SEP-21	207101101	03 02 12	71,58,28
984	CHAMOLI	40064277	V	N	239	N	01-SEP-21	28-SEP-21	207101105	03 02 12	27,20,10
985	CHAMOLI	40064277	V	N	238	N	01-SEP-21	28-SEP-21	207101109	03 02 12	7,03,63
986	CHAMOLI	40024277	V	N	287	N	01-SEP-21	29-SEP-21	207101105	03 01 12	5,19,48
987	CHAMOLI	40024277	V	N	288	N	01-SEP-21	29-SEP-21	207101105	03 01 12	3,01,86
988	CHAMOLI	40024277	V	N	289	N	01-SEP-21	29-SEP-21	207101105	03 01 12	27,03,61
989	CHAMOLI	40034518	V	N	244	N	01-SEP-21	29-SEP-21	207101115	03 02 13	1,36,04
990	CHAMOLI	40034518	V	N	245	N	01-SEP-21	29-SEP-21	207101115	03 02 13	3,53,34
991	CHAMOLI	40035306	V	N	246	N	01-SEP-21	29-SEP-21	207101115	03 02 13	3,71,12
992	CHAMOLI	40064228	V	N	243	N	01-SEP-21	29-SEP-21	207101115	03 02 13	3,48,22

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993	CHAMOLI	40054277	V	N	267	N	01-SEP-21	30-SEP-21	207101101	03 01 12	35,45,12
994	CHAMOLI	40054277	V	N	263	N	01-SEP-21	30-SEP-21	207101101	03 02 12	4,41,71,86
995	CHAMOLI	40054277	V	N	265	N	01-SEP-21	30-SEP-21	207101101	04 01 12	14,34,88
996	CHAMOLI	40054277	V	N	269	N	01-SEP-21	30-SEP-21	207101104	03 02 12	1,81,35
997	CHAMOLI	40054277	V	N	268	N	01-SEP-21	30-SEP-21	207101105	03 01 12	1,40,55,14
998	CHAMOLI	40054277	V	N	262	N	01-SEP-21	30-SEP-21	207101105	03 02 12	1,84,07,95
999	CHAMOLI	40054277	V	N	266	N	01-SEP-21	30-SEP-21	207101105	03 02 12	4,98,00
1000	CHAMOLI	40054277	V	N	270	N	01-SEP-21	30-SEP-21	207101105	03 02 12	10,83,76
1001	CHAMOLI	40054277	V	N	274	N	01-SEP-21	30-SEP-21	207101105	03 02 12	12,57,76
1002	CHAMOLI	40054277	V	N	264	N	01-SEP-21	30-SEP-21	207101105	04 01 12	3,08,04
1003	CHAMOLI	40054277	V	N	275	N	01-SEP-21	30-SEP-21	207101109	03 01 12	8,56,90
1004	CHAMOLI	40054277	V	N	271	N	01-SEP-21	30-SEP-21	207101109	03 02 12	1,03,65,08
1005	CHAMOLI	40054277	V	N	272	N	01-SEP-21	30-SEP-21	207101109	05 01 12	1,97,46
1006	CHAMOLI	40054277	V	N	273	N	01-SEP-21	30-SEP-21	207101109	06 02 12	1,38,00,85
1007	CHAMOLI	40064277	V	N	254	N	01-SEP-21	30-SEP-21	207101101	03 01 12	92,45,01
1008	CHAMOLI	40064277	V	N	261	N	01-SEP-21	30-SEP-21	207101101	03 01 12	9,24,00
1009	CHAMOLI	40064277	V	N	248	N	01-SEP-21	30-SEP-21	207101101	03 02 12	4,40,03,17
1010	CHAMOLI	40064277	V	N	250	N	01-SEP-21	30-SEP-21	207101101	04 01 12	8,75,34
1011	CHAMOLI	40064277	V	N	251	N	01-SEP-21	30-SEP-21	207101101	04 01 12	2,83,37
1012	CHAMOLI	40064277	V	N	255	N	01-SEP-21	30-SEP-21	207101105	03 01 12	2,02,84,39
1013	CHAMOLI	40064277	V	N	256	N	01-SEP-21	30-SEP-21	207101105	03 01 12	15,52,62
1014	CHAMOLI	40064277	V	N	259	N	01-SEP-21	30-SEP-21	207101105	03 01 12	32,81,20
1015	CHAMOLI	40064277	V	N	247	N	01-SEP-21	30-SEP-21	207101105	03 02 12	1,71,00,34
1016	CHAMOLI	40064277	V	N	253	N	01-SEP-21	30-SEP-21	207101105	03 02 12	7,15,52
1017	CHAMOLI	40064277	V	N	260	N	01-SEP-21	30-SEP-21	207101105	03 02 12	3,45,60
1018	CHAMOLI	40064277	V	N	249	N	01-SEP-21	30-SEP-21	207101105	04 01 12	1,12,13
1019	CHAMOLI	40064277	V	N	252	N	01-SEP-21	30-SEP-21	207101105	04 01 12	1,81,77
1020	CHAMOLI	40064277	V	N	258	N	01-SEP-21	30-SEP-21	207101109	03 02 12	53,39,00
1021	CHAMOLI	40064277	V	N	257	N	01-SEP-21	30-SEP-21	207101109	06 02 12	47,70,99
1022	CHAMOLI	40074277	V	N	282	N	01-SEP-21	30-SEP-21	207101101	03 01 12	15,39,99
1023	CHAMOLI	40074277	V	N	276	N	01-SEP-21	30-SEP-21	207101101	03 02 12	1,65,85,68
1024	CHAMOLI	40074277	V	N	285	N	01-SEP-21	30-SEP-21	207101101	04 01 12	3,35,26

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1025	CHAMOLI	40074277	V	N	279	N	01-SEP-21	30-SEP-21	207101105	03 01 12	5,04,00
1026	CHAMOLI	40074277	V	N	283	N	01-SEP-21	30-SEP-21	207101105	03 01 12	64,36,31
1027	CHAMOLI	40074277	V	N	280	N	01-SEP-21	30-SEP-21	207101105	03 02 12	15,63,02
1028	CHAMOLI	40074277	V	N	284	N	01-SEP-21	30-SEP-21	207101105	03 02 12	6,19,31
1029	CHAMOLI	40074277	V	N	286	N	01-SEP-21	30-SEP-21	207101105	03 02 12	92,43,59
1030	CHAMOLI	40074277	V	N	281	N	01-SEP-21	30-SEP-21	207101109	03 01 12	35,08,60
1031	CHAMOLI	40074277	V	N	277	N	01-SEP-21	30-SEP-21	207101109	03 02 12	1,97,46
1032	CHAMOLI	40074277	V	N	278	N	01-SEP-21	30-SEP-21	207101109	06 01 12	41,66,02
1033	CHAMPAWAT	88004276	V	N	2	N	01-SEP-21	01-SEP-21	207101101	03 01 12	5,29,45,61
1034	CHAMPAWAT	88004276	V	N	6	N	01-SEP-21	01-SEP-21	207101101	03 01 12	29,43,99
1035	CHAMPAWAT	88004276	V	N	3	N	01-SEP-21	01-SEP-21	207101101	04 01 12	42,07,55
1036	CHAMPAWAT	88004276	V	N	10	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,67,19
1037	CHAMPAWAT	88004276	V	N	13	N	01-SEP-21	01-SEP-21	207101105	03 01 12	3,76,99
1038	CHAMPAWAT	88004276	V	N	7	N	01-SEP-21	01-SEP-21	207101105	03 01 12	88,73,64
1039	CHAMPAWAT	88004276	V	N	9	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,88,96
1040	CHAMPAWAT	88004276	V	N	1	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,34,73,89
1041	CHAMPAWAT	88004276	V	N	11	N	01-SEP-21	01-SEP-21	207101105	03 02 12	17,25,63
1042	CHAMPAWAT	88004276	V	N	5	N	01-SEP-21	01-SEP-21	207101105	03 02 12	13,56,47
1043	CHAMPAWAT	88004276	V	N	4	N	01-SEP-21	01-SEP-21	207101105	04 01 12	10,77,38
1044	CHAMPAWAT	88004276	V	N	8	N	01-SEP-21	01-SEP-21	207101109	03 01 12	61,82,96
1045	CHAMPAWAT	88004276	V	N	14	N	01-SEP-21	01-SEP-21	207101109	03 02 12	2,86,10
1046	CHAMPAWAT	88004276	V	N	12	N	01-SEP-21	01-SEP-21	207101109	06 01 12	78,06,35
1047	CHAMPAWAT	88024277	V	N	30	N	01-SEP-21	01-SEP-21	207101101	03 01 12	7,09,94,54
1048	CHAMPAWAT	88024277	V	N	34	N	01-SEP-21	01-SEP-21	207101101	03 01 12	92,60,58
1049	CHAMPAWAT	88024277	V	N	32	N	01-SEP-21	01-SEP-21	207101101	04 01 12	46,92,69
1050	CHAMPAWAT	88024277	V	N	35	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,78,65,56
1051	CHAMPAWAT	88024277	V	N	37	N	01-SEP-21	01-SEP-21	207101105	03 01 12	35,51,33
1052	CHAMPAWAT	88024277	V	N	41	N	01-SEP-21	01-SEP-21	207101105	03 01 12	24,59,68
1053	CHAMPAWAT	88024277	V	N	29	N	01-SEP-21	01-SEP-21	207101105	03 02 12	2,59,61,51
1054	CHAMPAWAT	88024277	V	N	33	N	01-SEP-21	01-SEP-21	207101105	03 02 12	18,15,06
1055	CHAMPAWAT	88024277	V	N	38	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,84,03
1056	CHAMPAWAT	88024277	V	N	31	N	01-SEP-21	01-SEP-21	207101105	04 01 12	20,62,50

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1057	CHAMPAWAT	88024277	V	N	36	N	01-SEP-21	01-SEP-21	207101109	03 01 12	1,30,06,75
1058	CHAMPAWAT	88024277	V	N	39	N	01-SEP-21	01-SEP-21	207101109	05 02 12	5,95,36
1059	CHAMPAWAT	88024277	V	N	40	N	01-SEP-21	01-SEP-21	207101109	06 01 12	1,63,82,11
1060	CHAMPAWAT	88024277	V	N	42	N	01-SEP-21	01-SEP-21	207101111	03 02 12	2,63,00
1061	CHAMPAWAT	88034277	V	N	43	N	01-SEP-21	01-SEP-21	207101101	03 01 12	2,70,34,03
1062	CHAMPAWAT	88034277	V	N	48	N	01-SEP-21	01-SEP-21	207101101	03 01 12	47,92,97
1063	CHAMPAWAT	88034277	V	N	45	N	01-SEP-21	01-SEP-21	207101101	04 01 12	2,64,82
1064	CHAMPAWAT	88034277	V	N	44	N	01-SEP-21	01-SEP-21	207101105	03 01 12	70,03,77
1065	CHAMPAWAT	88034277	V	N	47	N	01-SEP-21	01-SEP-21	207101105	03 01 12	73,99,73
1066	CHAMPAWAT	88034277	V	N	49	N	01-SEP-21	01-SEP-21	207101105	03 01 12	5,68,04
1067	CHAMPAWAT	88034277	V	N	46	N	01-SEP-21	01-SEP-21	207101105	03 02 12	3,02,34
1068	CHAMPAWAT	88034277	V	N	52	N	01-SEP-21	01-SEP-21	207101105	03 02 12	29,01,68
1069	CHAMPAWAT	88034277	V	N	50	N	01-SEP-21	01-SEP-21	207101109	03 01 12	40,12,16
1070	CHAMPAWAT	88034277	V	N	53	N	01-SEP-21	01-SEP-21	207101109	03 01 12	2,82,59
1071	CHAMPAWAT	88034277	V	N	51	N	01-SEP-21	01-SEP-21	207101109	06 02 12	1,19,14,50
1072	CHAMPAWAT	88044277	V	N	16	N	01-SEP-21	01-SEP-21	207101101	03 01 12	3,78,27,01
1073	CHAMPAWAT	88044277	V	N	21	N	01-SEP-21	01-SEP-21	207101101	03 01 12	70,96,12
1074	CHAMPAWAT	88044277	V	N	17	N	01-SEP-21	01-SEP-21	207101101	04 01 12	27,80,17
1075	CHAMPAWAT	88044277	V	N	20	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,26,09,99
1076	CHAMPAWAT	88044277	V	N	22	N	01-SEP-21	01-SEP-21	207101105	03 01 12	12,56,39
1077	CHAMPAWAT	88044277	V	N	15	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,26,57,56
1078	CHAMPAWAT	88044277	V	N	19	N	01-SEP-21	01-SEP-21	207101105	03 02 12	8,09,12
1079	CHAMPAWAT	88044277	V	N	26	N	01-SEP-21	01-SEP-21	207101105	03 02 12	9,60,39
1080	CHAMPAWAT	88044277	V	N	27	N	01-SEP-21	01-SEP-21	207101105	03 02 12	10,18,50
1081	CHAMPAWAT	88044277	V	N	18	N	01-SEP-21	01-SEP-21	207101105	04 01 12	15,08,36
1082	CHAMPAWAT	88044277	V	N	23	N	01-SEP-21	01-SEP-21	207101109	03 01 12	93,17,61
1083	CHAMPAWAT	88044277	V	N	28	N	01-SEP-21	01-SEP-21	207101109	03 02 12	48,77,83
1084	CHAMPAWAT	88044277	V	N	24	N	01-SEP-21	01-SEP-21	207101109	05 02 12	5,86,36
1085	CHAMPAWAT	88044277	V	N	25	N	01-SEP-21	01-SEP-21	207101109	06 01 12	87,27,90
1086	CHAMPAWAT	88034277	V	N	54	N	01-SEP-21	02-SEP-21	207101101	03 02 12	9,64,20
1087	CHAMPAWAT	88034277	V	N	55	N	01-SEP-21	02-SEP-21	207101105	03 01 12	5,02,89
1088	CHAMPAWAT	88024277	V	N	70	N	01-SEP-21	03-SEP-21	207101101	03 01 12	5,31,32

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1089	CHAMPAWAT	88024277	V	N	71	N	01-SEP-21	03-SEP-21	207101101	04 01 12	7,01,34
1090	CHAMPAWAT	88024277	V	N	72	N	01-SEP-21	03-SEP-21	207101105	03 01 12	4,21,20
1091	CHAMPAWAT	88024277	V	N	69	N	01-SEP-21	03-SEP-21	207101105	03 02 12	4,01,96
1092	CHAMPAWAT	88044277	V	N	56	N	01-SEP-21	03-SEP-21	207101105	03 01 12	1,24,86
1093	CHAMPAWAT	88004276	V	N	57	N	01-SEP-21	04-SEP-21	207101101	03 01 12	23,24,30
1094	CHAMPAWAT	88004276	V	N	61	N	01-SEP-21	04-SEP-21	207101101	03 01 12	69,41,96
1095	CHAMPAWAT	88004276	V	N	62	N	01-SEP-21	04-SEP-21	207101101	03 01 12	4,38,76
1096	CHAMPAWAT	88004276	V	N	63	N	01-SEP-21	04-SEP-21	207101101	03 01 12	72,39,38
1097	CHAMPAWAT	88004276	V	N	59	N	01-SEP-21	04-SEP-21	207101101	03 02 12	10,32,55
1098	CHAMPAWAT	88004276	V	N	60	N	01-SEP-21	04-SEP-21	207101101	03 02 12	64,01,66
1099	CHAMPAWAT	88004276	V	N	58	N	01-SEP-21	04-SEP-21	207101105	03 02 12	1,05,30
1100	CHAMPAWAT	88024277	V	N	76	N	01-SEP-21	04-SEP-21	207101101	03 02 12	40,63,19
1101	CHAMPAWAT	88024277	V	N	75	N	01-SEP-21	04-SEP-21	207101109	03 01 12	1,24,08,99
1102	CHAMPAWAT	88024277	V	N	73	N	01-SEP-21	04-SEP-21	207101109	03 02 12	14,76,56
1103	CHAMPAWAT	88024277	V	N	74	N	01-SEP-21	04-SEP-21	207101109	03 02 12	1,21,81,46
1104	CHAMPAWAT	88025347	V	N	77	N	01-SEP-21	06-SEP-21	207101115	03 02 13	11,88,57
1105	CHAMPAWAT	88024277	V	N	68	N	01-SEP-21	07-SEP-21	207101800	04 02 09	5,60,00
1106	CHAMPAWAT	88044277	V	N	67	N	01-SEP-21	07-SEP-21	207101101	03 01 12	1,33,66,92
1107	CHAMPAWAT	88044277	V	N	65	N	01-SEP-21	07-SEP-21	207101109	03 01 12	1,73,74,50
1108	CHAMPAWAT	88044277	V	N	66	N	01-SEP-21	07-SEP-21	207101109	03 01 12	1,76,99,04
1109	CHAMPAWAT	88044277	V	N	64	N	01-SEP-21	07-SEP-21	207101109	03 02 12	26,32,50
1110	CHAMPAWAT	88004276	V	N	87	N	01-SEP-21	08-SEP-21	207101101	03 02 12	2,34,56
1111	CHAMPAWAT	88004276	V	N	88	N	01-SEP-21	08-SEP-21	207101105	03 02 12	3,95,81
1112	CHAMPAWAT	88024277	V	N	97	N	01-SEP-21	08-SEP-21	207101800	04 02 09	20,26,12
1113	CHAMPAWAT	88044277	V	N	78	N	01-SEP-21	08-SEP-21	207101101	03 01 12	7,10,68
1114	CHAMPAWAT	88044277	V	N	79	N	01-SEP-21	08-SEP-21	207101101	03 02 12	53,79,20
1115	CHAMPAWAT	88004276	V	N	83	N	01-SEP-21	09-SEP-21	207101101	03 01 12	1,91,65
1116	CHAMPAWAT	88004276	V	N	95	N	01-SEP-21	09-SEP-21	207101101	03 01 12	18,58,59
1117	CHAMPAWAT	88004276	V	N	81	N	01-SEP-21	09-SEP-21	207101101	03 02 12	6,39,88
1118	CHAMPAWAT	88004276	V	N	96	N	01-SEP-21	09-SEP-21	207101101	03 02 12	68,14,67
1119	CHAMPAWAT	88004276	V	N	82	N	01-SEP-21	09-SEP-21	207101101	04 01 12	5,79,92
1120	CHAMPAWAT	88004276	V	N	80	N	01-SEP-21	09-SEP-21	207101105	03 01 12	5,38,79

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1121	CHAMPAWAT	88004276	V	N	84	N	01-SEP-21	09-SEP-21	207101105	03 01 12	1,48,68
1122	CHAMPAWAT	88004276	V	N	86	N	01-SEP-21	09-SEP-21	207101105	03 01 12	2,95,43
1123	CHAMPAWAT	88004276	V	N	90	N	01-SEP-21	09-SEP-21	207101105	03 02 12	79,63,56
1124	CHAMPAWAT	88004276	V	N	92	N	01-SEP-21	09-SEP-21	207101109	03 01 12	1,89,74,48
1125	CHAMPAWAT	88004276	V	N	85	N	01-SEP-21	09-SEP-21	207101109	03 02 12	2,00,66
1126	CHAMPAWAT	88004276	V	N	91	N	01-SEP-21	09-SEP-21	207101109	03 02 12	29,19,15
1127	CHAMPAWAT	88004276	V	N	94	N	01-SEP-21	09-SEP-21	207101109	03 02 12	1,96,26,27
1128	CHAMPAWAT	88004518	V	N	89	N	01-SEP-21	09-SEP-21	207101115	03 02 13	4,47,53
1129	CHAMPAWAT	88044277	V	N	93	N	01-SEP-21	09-SEP-21	207101101	03 01 12	10,77,18
1130	CHAMPAWAT	88024277	V	N	109	N	01-SEP-21	10-SEP-21	207101104	03 02 12	23,61,94
1131	CHAMPAWAT	88024277	V	N	110	N	01-SEP-21	10-SEP-21	207101105	03 01 12	20,26,43
1132	CHAMPAWAT	88024277	V	N	104	N	01-SEP-21	10-SEP-21	207101109	03 01 12	6,93,00
1133	CHAMPAWAT	88024277	V	N	105	N	01-SEP-21	10-SEP-21	207101109	06 01 12	4,65,08
1134	CHAMPAWAT	88024277	V	N	108	N	01-SEP-21	10-SEP-21	207101109	06 01 12	1,41,78,90
1135	CHAMPAWAT	88024277	V	N	106	N	01-SEP-21	10-SEP-21	207101109	06 02 12	16,87,16
1136	CHAMPAWAT	88024277	V	N	107	N	01-SEP-21	10-SEP-21	207101109	06 02 12	1,39,18,91
1137	CHAMPAWAT	88034277	V	N	111	N	01-SEP-21	10-SEP-21	207101105	03 01 12	13,59,88
1138	CHAMPAWAT	88044277	V	N	98	N	01-SEP-21	10-SEP-21	207101101	03 01 12	10,75,38
1139	CHAMPAWAT	88044277	V	N	103	N	01-SEP-21	10-SEP-21	207101105	03 01 12	4,11,38
1140	CHAMPAWAT	88044277	V	N	100	N	01-SEP-21	10-SEP-21	207101105	03 02 12	4,09,50
1141	CHAMPAWAT	88044277	V	N	99	N	01-SEP-21	10-SEP-21	207101105	03 02 12	10,11,76
1142	CHAMPAWAT	88044277	V	N	101	N	01-SEP-21	10-SEP-21	207101109	03 02 12	4,93,58
1143	CHAMPAWAT	88044277	V	N	102	N	01-SEP-21	10-SEP-21	207101109	06 01 12	15,89,18
1144	CHAMPAWAT	88024277	V	N	113	N	01-SEP-21	13-SEP-21	207101101	03 02 12	14,49,84
1145	CHAMPAWAT	88024277	V	N	114	N	01-SEP-21	13-SEP-21	207101105	03 01 12	3,14,85
1146	CHAMPAWAT	88024277	V	N	112	N	01-SEP-21	13-SEP-21	207101105	03 02 12	13,60,19
1147	CHAMPAWAT	88034277	V	N	115	N	01-SEP-21	13-SEP-21	207101101	03 01 12	8,77,38
1148	CHAMPAWAT	88034277	V	N	117	N	01-SEP-21	13-SEP-21	207101101	03 02 12	39,22,98
1149	CHAMPAWAT	88034277	V	N	116	N	01-SEP-21	13-SEP-21	207101105	03 01 12	4,66,68
1150	CHAMPAWAT	88034277	V	N	118	N	01-SEP-21	13-SEP-21	207101105	03 01 12	1,09,66
1151	CHAMPAWAT	88034277	V	N	119	N	01-SEP-21	13-SEP-21	207101105	03 01 12	51,15
1152	CHAMPAWAT	88034277	V	N	120	N	01-SEP-21	13-SEP-21	207101105	03 01 12	4,21,20

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1153	CHAMPAWAT	88025350	V	N	121	N	01-SEP-21	14-SEP-21	207101115 03 02 13	10,95,94
1154	CHAMPAWAT	88024802	V	N	123	N	01-SEP-21	16-SEP-21	207101115 03 02 13	1,57,36,50
1155	CHAMPAWAT	88044277	V	N	122	N	01-SEP-21	17-SEP-21	207101101 03 01 12	25,46,24
1156	CHAMPAWAT	88004276	V	N	126	N	01-SEP-21	18-SEP-21	207101101 03 01 12	59,64,96
1157	CHAMPAWAT	88034277	V	N	124	N	01-SEP-21	18-SEP-21	207101101 03 02 12	19,13,95
1158	CHAMPAWAT	88034277	V	N	125	N	01-SEP-21	18-SEP-21	207101105 03 01 12	3,10,68
1159	CHAMPAWAT	88004276	V	N	134	N	01-SEP-21	20-SEP-21	207101105 03 01 12	2,00,00,00
1160	CHAMPAWAT	88004276	V	N	127	N	01-SEP-21	20-SEP-21	207101105 03 02 12	5,19,75
1161	CHAMPAWAT	88036185	V	N	128	N	01-SEP-21	20-SEP-21	207101115 03 02 13	15,27,75
1162	CHAMPAWAT	88002662	V	N	135	N	01-SEP-21	21-SEP-21	207101115 03 02 13	2,54,82,60
1163	CHAMPAWAT	88024277	V	N	141	N	01-SEP-21	21-SEP-21	207101105 03 01 12	2,00,00,00
1164	CHAMPAWAT	88024277	V	N	140	N	01-SEP-21	21-SEP-21	207101105 03 02 12	16,26,37
1165	CHAMPAWAT	88044277	V	N	130	N	01-SEP-21	21-SEP-21	207101109 03 01 12	77,08,92
1166	CHAMPAWAT	88044277	V	N	131	N	01-SEP-21	21-SEP-21	207101109 03 01 12	72,23,58
1167	CHAMPAWAT	88044277	V	N	132	N	01-SEP-21	21-SEP-21	207101109 03 01 12	5,47,48
1168	CHAMPAWAT	88044277	V	N	129	N	01-SEP-21	21-SEP-21	207101109 03 02 12	6,87,96
1169	CHAMPAWAT	88045337	V	N	133	N	01-SEP-21	21-SEP-21	207101115 03 02 13	14,13,98
1170	CHAMPAWAT	88004276	V	N	136	N	01-SEP-21	22-SEP-21	207101101 03 01 12	4,33,14
1171	CHAMPAWAT	88004276	V	N	137	N	01-SEP-21	22-SEP-21	207101105 03 01 12	25,79,50
1172	CHAMPAWAT	88004276	V	N	138	N	01-SEP-21	22-SEP-21	207101800 04 02 09	5,08,16
1173	CHAMPAWAT	88034518	V	N	152	N	01-SEP-21	22-SEP-21	207101115 03 02 13	4,09,50
1174	CHAMPAWAT	88036192	V	N	154	N	01-SEP-21	22-SEP-21	207101115 03 02 13	31,95,94
1175	CHAMPAWAT	88046173	V	N	139	N	01-SEP-21	22-SEP-21	207101115 03 02 13	11,24,84
1176	CHAMPAWAT	88035355	V	N	153	N	01-SEP-21	23-SEP-21	207101115 03 02 13	27,52,43
1177	CHAMPAWAT	88004276	V	N	144	N	01-SEP-21	24-SEP-21	207101101 03 01 12	1,75,86,86
1178	CHAMPAWAT	88004276	V	N	145	N	01-SEP-21	24-SEP-21	207101101 03 01 12	1,79,15,36
1179	CHAMPAWAT	88004276	V	N	143	N	01-SEP-21	24-SEP-21	207101101 03 02 12	37,30,58
1180	CHAMPAWAT	88025023	V	N	142	N	01-SEP-21	24-SEP-21	207101115 03 02 13	48,67,20
1181	CHAMPAWAT	88024230	V	N	147	N	01-SEP-21	27-SEP-21	207101115 03 02 13	5,99,50
1182	CHAMPAWAT	88026164	V	N	146	N	01-SEP-21	27-SEP-21	207101115 03 02 13	23,16,60
1183	CHAMPAWAT	88044277	V	N	148	N	01-SEP-21	28-SEP-21	207101101 03 01 12	16,48,36
1184	CHAMPAWAT	88044277	V	N	150	N	01-SEP-21	28-SEP-21	207101101 03 01 12	77,08,92

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1185	CHAMPAWAT	88044277	V	N	149	N	01-SEP-21	28-SEP-21	207101101 03 02 12	75,67,56
1186	CHAMPAWAT	88044277	V	N	151	N	01-SEP-21	28-SEP-21	207101105 03 02 12	2,60,74
1187	CHAMPAWAT	88004512	V	N	155	N	01-SEP-21	30-SEP-21	207101115 03 02 13	3,82,20
1188	DEHRADUN	01004275	V	N	100	N	01-SEP-21	01-SEP-21	207101101 03 01 12	12,16,80
1189	DEHRADUN	01004275	V	N	101	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,02,26,11
1190	DEHRADUN	01004275	V	N	102	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,00,38,60
1191	DEHRADUN	01004275	V	N	107	N	01-SEP-21	01-SEP-21	207101101 03 01 12	16,14,60
1192	DEHRADUN	01004275	V	N	108	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,06,56,36
1193	DEHRADUN	01004275	V	N	112	N	01-SEP-21	01-SEP-21	207101101 03 01 12	77,08,92
1194	DEHRADUN	01004275	V	N	115	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,02,26,11
1195	DEHRADUN	01004275	V	N	116	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,00,38,60
1196	DEHRADUN	01004275	V	N	38	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,23,76,55
1197	DEHRADUN	01004275	V	N	70	N	01-SEP-21	01-SEP-21	207101101 03 01 12	37,85,17,93
1198	DEHRADUN	01004275	V	N	90	N	01-SEP-21	01-SEP-21	207101101 03 01 12	16,24,35
1199	DEHRADUN	01004275	V	N	91	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,18,33,97
1200	DEHRADUN	01004275	V	N	95	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,20,55,01
1201	DEHRADUN	01004275	V	N	98	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,02,26,11
1202	DEHRADUN	01004275	V	N	99	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,00,38,60
1203	DEHRADUN	01004275	V	N	103	N	01-SEP-21	01-SEP-21	207101101 03 02 12	18,25,20
1204	DEHRADUN	01004275	V	N	109	N	01-SEP-21	01-SEP-21	207101101 03 02 12	1,11,89,26
1205	DEHRADUN	01004275	V	N	113	N	01-SEP-21	01-SEP-21	207101101 03 02 12	75,67,56
1206	DEHRADUN	01004275	V	N	114	N	01-SEP-21	01-SEP-21	207101101 03 02 12	13,75,92
1207	DEHRADUN	01004275	V	N	117	N	01-SEP-21	01-SEP-21	207101101 03 02 12	15,21,00
1208	DEHRADUN	01004275	V	N	33	N	01-SEP-21	01-SEP-21	207101101 03 02 12	1,48,72,30,10
1209	DEHRADUN	01004275	V	N	35	N	01-SEP-21	01-SEP-21	207101101 03 02 12	9,74,36
1210	DEHRADUN	01004275	V	N	94	N	01-SEP-21	01-SEP-21	207101101 03 02 12	2,90,29
1211	DEHRADUN	01004275	V	N	96	N	01-SEP-21	01-SEP-21	207101101 03 02 12	25,10,27
1212	DEHRADUN	01004275	V	N	72	N	01-SEP-21	01-SEP-21	207101101 04 01 12	15,84,92,58
1213	DEHRADUN	01004275	V	N	73	N	01-SEP-21	01-SEP-21	207101101 04 01 12	23,83,66,61
1214	DEHRADUN	01004275	V	N	79	N	01-SEP-21	01-SEP-21	207101101 04 01 12	1,48,67,19
1215	DEHRADUN	01004275	V	N	80	N	01-SEP-21	01-SEP-21	207101101 04 01 12	57,49,38
1216	DEHRADUN	01004275	V	N	85	N	01-SEP-21	01-SEP-21	207101101 04 01 12	1,54,85,85

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1217	DEHRADUN	01004275	V	N	176	N	01-SEP-21	01-SEP-21	207101105	03 01 12	17,05,80
1218	DEHRADUN	01004275	V	N	32	N	01-SEP-21	01-SEP-21	207101105	03 01 12	31,69,23,18
1219	DEHRADUN	01004275	V	N	34	N	01-SEP-21	01-SEP-21	207101105	03 01 12	53,05
1220	DEHRADUN	01004275	V	N	37	N	01-SEP-21	01-SEP-21	207101105	03 01 12	5,64,20
1221	DEHRADUN	01004275	V	N	39	N	01-SEP-21	01-SEP-21	207101105	03 01 12	6,53,54
1222	DEHRADUN	01004275	V	N	64	N	01-SEP-21	01-SEP-21	207101105	03 01 12	95,19,84
1223	DEHRADUN	01004275	V	N	69	N	01-SEP-21	01-SEP-21	207101105	03 01 12	24,26,24
1224	DEHRADUN	01004275	V	N	71	N	01-SEP-21	01-SEP-21	207101105	03 01 12	25,71,34,98
1225	DEHRADUN	01004275	V	N	89	N	01-SEP-21	01-SEP-21	207101105	03 01 12	14,34,44
1226	DEHRADUN	01004275	V	N	110	N	01-SEP-21	01-SEP-21	207101105	03 02 12	21,43,56
1227	DEHRADUN	01004275	V	N	111	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,32,03,45
1228	DEHRADUN	01004275	V	N	36	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,43,31,25
1229	DEHRADUN	01004275	V	N	40	N	01-SEP-21	01-SEP-21	207101105	03 02 12	3,43,27,66
1230	DEHRADUN	01004275	V	N	41	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,63,95,26
1231	DEHRADUN	01004275	V	N	68	N	01-SEP-21	01-SEP-21	207101105	03 02 12	3,53,94,50
1232	DEHRADUN	01004275	V	N	92	N	01-SEP-21	01-SEP-21	207101105	03 02 12	4,32,13
1233	DEHRADUN	01004275	V	N	93	N	01-SEP-21	01-SEP-21	207101105	03 02 12	5,19,71
1234	DEHRADUN	01004275	V	N	97	N	01-SEP-21	01-SEP-21	207101105	03 02 12	6,44,16
1235	DEHRADUN	01004275	V	N	81	N	01-SEP-21	01-SEP-21	207101105	04 01 12	1,34,02,55
1236	DEHRADUN	01004275	V	N	86	N	01-SEP-21	01-SEP-21	207101105	04 01 12	9,06,17
1237	DEHRADUN	01004275	V	N	87	N	01-SEP-21	01-SEP-21	207101105	04 01 12	1,88,79,80
1238	DEHRADUN	01004275	V	N	88	N	01-SEP-21	01-SEP-21	207101105	04 01 12	4,75,60,75
1239	DEHRADUN	01004275	V	N	104	N	01-SEP-21	01-SEP-21	207101109	03 01 12	1,44,34,55
1240	DEHRADUN	01004275	V	N	105	N	01-SEP-21	01-SEP-21	207101109	03 01 12	1,00,90,67
1241	DEHRADUN	01004275	V	N	67	N	01-SEP-21	01-SEP-21	207101109	03 01 12	24,45,89,06
1242	DEHRADUN	01004275	V	N	106	N	01-SEP-21	01-SEP-21	207101109	03 02 12	17,17,56
1243	DEHRADUN	01004275	V	N	65	N	01-SEP-21	01-SEP-21	207101109	03 02 12	7,04,89,56
1244	DEHRADUN	01004275	V	N	42	N	01-SEP-21	01-SEP-21	207101109	05 01 12	12,73,54,97
1245	DEHRADUN	01004275	V	N	66	N	01-SEP-21	01-SEP-21	207101109	06 01 12	33,32,81,75
1246	DEHRADUN	01004275	V	N	82	N	01-SEP-21	01-SEP-21	207101109	06 01 12	27,34,16
1247	DEHRADUN	01004275	V	N	83	N	01-SEP-21	01-SEP-21	207101111	03 02 12	1,31,97,50
1248	DEHRADUN	01004275	V	N	84	N	01-SEP-21	01-SEP-21	207101111	03 02 12	14,49,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1249	DEHRADUN	01014277	V	N	43	N	01-SEP-21	01-SEP-21	207101105	03 01 12	19,18,48
1250	DEHRADUN	01024277	V	N	25	N	01-SEP-21	01-SEP-21	207101101	03 01 12	4,56,52
1251	DEHRADUN	01024277	V	N	26	N	01-SEP-21	01-SEP-21	207101109	05 01 12	16,74,24
1252	DEHRADUN	01034277	V	N	5	N	01-SEP-21	01-SEP-21	207101101	03 01 12	7,27,04
1253	DEHRADUN	01034277	V	N	6	N	01-SEP-21	01-SEP-21	207101101	03 02 12	45,71,40
1254	DEHRADUN	01034277	V	N	4	N	01-SEP-21	01-SEP-21	207101105	03 01 12	8,63,88
1255	DEHRADUN	01034277	V	N	1	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,05,30
1256	DEHRADUN	01034277	V	N	7	N	01-SEP-21	01-SEP-21	207101105	03 02 12	27,27,42
1257	DEHRADUN	01034277	V	N	3	N	01-SEP-21	01-SEP-21	207101109	03 01 12	8,97,44
1258	DEHRADUN	01034277	V	N	2	N	01-SEP-21	01-SEP-21	207101109	06 02 12	15,94,34
1259	DEHRADUN	01044277	V	N	20	N	01-SEP-21	01-SEP-21	207101101	03 01 12	3,14,08,23
1260	DEHRADUN	01044277	V	N	8	N	01-SEP-21	01-SEP-21	207101101	03 01 12	18,98,99,67
1261	DEHRADUN	01044277	V	N	27	N	01-SEP-21	01-SEP-21	207101101	03 02 12	1,38,22
1262	DEHRADUN	01044277	V	N	9	N	01-SEP-21	01-SEP-21	207101101	03 02 12	54,43
1263	DEHRADUN	01044277	V	N	15	N	01-SEP-21	01-SEP-21	207101101	04 01 12	1,56,07,13
1264	DEHRADUN	01044277	V	N	21	N	01-SEP-21	01-SEP-21	207101101	04 01 12	92,26,02
1265	DEHRADUN	01044277	V	N	24	N	01-SEP-21	01-SEP-21	207101101	04 01 12	3,32,06,81
1266	DEHRADUN	01044277	V	N	23	N	01-SEP-21	01-SEP-21	207101104	03 02 12	2,69,50
1267	DEHRADUN	01044277	V	N	17	N	01-SEP-21	01-SEP-21	207101105	03 01 12	6,34,61
1268	DEHRADUN	01044277	V	N	18	N	01-SEP-21	01-SEP-21	207101105	03 01 12	3,92,03,66
1269	DEHRADUN	01044277	V	N	31	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,12,38
1270	DEHRADUN	01044277	V	N	10	N	01-SEP-21	01-SEP-21	207101105	03 02 12	11,70,95
1271	DEHRADUN	01044277	V	N	11	N	01-SEP-21	01-SEP-21	207101105	03 02 12	21,11,51
1272	DEHRADUN	01044277	V	N	12	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,25,00,15
1273	DEHRADUN	01044277	V	N	13	N	01-SEP-21	01-SEP-21	207101105	03 02 12	4,90,69,68
1274	DEHRADUN	01044277	V	N	16	N	01-SEP-21	01-SEP-21	207101105	03 02 12	23,63,56
1275	DEHRADUN	01044277	V	N	28	N	01-SEP-21	01-SEP-21	207101105	04 01 12	12,31,32
1276	DEHRADUN	01044277	V	N	29	N	01-SEP-21	01-SEP-21	207101105	04 01 12	28,32,67
1277	DEHRADUN	01044277	V	N	30	N	01-SEP-21	01-SEP-21	207101105	04 01 12	90,44,60
1278	DEHRADUN	01044277	V	N	22	N	01-SEP-21	01-SEP-21	207101109	03 01 12	82,55,03
1279	DEHRADUN	01044277	V	N	19	N	01-SEP-21	01-SEP-21	207101109	03 02 12	6,33,67,60
1280	DEHRADUN	01044277	V	N	14	N	01-SEP-21	01-SEP-21	207101109	05 02 12	1,77,04,27

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1281	DEHRADUN	01054277	V	N	118	N	01-SEP-21	01-SEP-21	207101101	03 01 12	5,36,32
1282	DEHRADUN	01054277	V	N	47	N	01-SEP-21	01-SEP-21	207101101	03 01 12	2,90,50,18
1283	DEHRADUN	01054277	V	N	44	N	01-SEP-21	01-SEP-21	207101101	03 02 12	18,94,17,84
1284	DEHRADUN	01054277	V	N	53	N	01-SEP-21	01-SEP-21	207101101	03 02 12	33,58,65
1285	DEHRADUN	01054277	V	N	120	N	01-SEP-21	01-SEP-21	207101101	04 01 12	3,11,95
1286	DEHRADUN	01054277	V	N	49	N	01-SEP-21	01-SEP-21	207101101	04 01 12	12,41,36,60
1287	DEHRADUN	01054277	V	N	51	N	01-SEP-21	01-SEP-21	207101101	04 01 12	67,67,86
1288	DEHRADUN	01054277	V	N	52	N	01-SEP-21	01-SEP-21	207101101	04 01 12	1,80,40
1289	DEHRADUN	01054277	V	N	55	N	01-SEP-21	01-SEP-21	207101104	03 02 12	5,21,06
1290	DEHRADUN	01054277	V	N	119	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,94,81
1291	DEHRADUN	01054277	V	N	45	N	01-SEP-21	01-SEP-21	207101105	03 01 12	7,31,98,62
1292	DEHRADUN	01054277	V	N	46	N	01-SEP-21	01-SEP-21	207101105	03 01 12	3,96,01,39
1293	DEHRADUN	01054277	V	N	54	N	01-SEP-21	01-SEP-21	207101105	03 02 12	57,22,73
1294	DEHRADUN	01054277	V	N	58	N	01-SEP-21	01-SEP-21	207101105	03 02 12	87,57,39
1295	DEHRADUN	01054277	V	N	60	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,39,75,80
1296	DEHRADUN	01054277	V	N	62	N	01-SEP-21	01-SEP-21	207101105	03 02 12	7,85,02
1297	DEHRADUN	01054277	V	N	121	N	01-SEP-21	01-SEP-21	207101105	04 01 12	5,74,98
1298	DEHRADUN	01054277	V	N	48	N	01-SEP-21	01-SEP-21	207101105	04 01 12	4,19,74,19
1299	DEHRADUN	01054277	V	N	50	N	01-SEP-21	01-SEP-21	207101105	04 01 12	22,37,75
1300	DEHRADUN	01054277	V	N	56	N	01-SEP-21	01-SEP-21	207101109	03 02 12	3,52,48,47
1301	DEHRADUN	01054277	V	N	61	N	01-SEP-21	01-SEP-21	207101109	03 02 12	48,34,83
1302	DEHRADUN	01054277	V	N	57	N	01-SEP-21	01-SEP-21	207101109	05 01 12	6,02,68
1303	DEHRADUN	01054277	V	N	59	N	01-SEP-21	01-SEP-21	207101109	06 01 12	9,31,25,45
1304	DEHRADUN	01054277	V	N	63	N	01-SEP-21	01-SEP-21	207101111	03 02 12	2,00,00
1305	DEHRADUN	01002003	V	N	132	N	01-SEP-21	02-SEP-21	207101115	03 02 13	36,38,70
1306	DEHRADUN	01002663	V	N	78	N	01-SEP-21	02-SEP-21	207101115	03 02 13	45,86,40
1307	DEHRADUN	01004221	V	N	135	N	01-SEP-21	02-SEP-21	207101115	03 02 13	33,66,48
1308	DEHRADUN	01004230	V	N	77	N	01-SEP-21	02-SEP-21	207101115	03 02 13	29,46,64
1309	DEHRADUN	01004232	V	N	137	N	01-SEP-21	02-SEP-21	207101115	03 02 13	33,22,80
1310	DEHRADUN	01004258	V	N	75	N	01-SEP-21	02-SEP-21	207101115	03 02 13	73,82,70
1311	DEHRADUN	01004275	V	N	138	N	01-SEP-21	02-SEP-21	207101101	03 01 12	64,91,85
1312	DEHRADUN	01004275	V	N	180	N	01-SEP-21	02-SEP-21	207101101	03 01 12	5,41,79

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1313	DEHRADUN	01004275	V	N	76	N	01-SEP-21	02-SEP-21	207101101	03 01 12	44,02,65
1314	DEHRADUN	01004275	V	N	182	N	01-SEP-21	02-SEP-21	207101101	03 02 12	27,25,73
1315	DEHRADUN	01004275	V	N	181	N	01-SEP-21	02-SEP-21	207101105	03 01 12	7,89,94
1316	DEHRADUN	01004275	V	N	74	N	01-SEP-21	02-SEP-21	207101105	03 01 12	48,62,10
1317	DEHRADUN	01004275	V	N	140	N	01-SEP-21	02-SEP-21	207101105	03 02 12	7,43,00
1318	DEHRADUN	01004275	V	N	179	N	01-SEP-21	02-SEP-21	207101105	03 02 12	8,88,04
1319	DEHRADUN	01004512	V	N	134	N	01-SEP-21	02-SEP-21	207101115	03 02 13	8,46,30
1320	DEHRADUN	01004637	V	N	133	N	01-SEP-21	02-SEP-21	207101115	03 02 13	49,07,76
1321	DEHRADUN	01004709	V	N	136	N	01-SEP-21	02-SEP-21	207101115	03 02 13	85,64,40
1322	DEHRADUN	01044277	V	N	154	N	01-SEP-21	02-SEP-21	207101101	03 01 12	10,05,62
1323	DEHRADUN	01044277	V	N	152	N	01-SEP-21	02-SEP-21	207101101	03 02 12	7,98,62
1324	DEHRADUN	01044277	V	N	151	N	01-SEP-21	02-SEP-21	207101101	04 01 12	3,18,01
1325	DEHRADUN	01044277	V	N	153	N	01-SEP-21	02-SEP-21	207101105	03 01 12	2,52,72
1326	DEHRADUN	01044277	V	N	149	N	01-SEP-21	02-SEP-21	207101105	03 02 12	1,14,24,54
1327	DEHRADUN	01044277	V	N	150	N	01-SEP-21	02-SEP-21	207101109	06 02 12	7,15,68,70
1328	DEHRADUN	01054277	V	N	125	N	01-SEP-21	02-SEP-21	207101101	03 01 12	3,04,20
1329	DEHRADUN	01054277	V	N	131	N	01-SEP-21	02-SEP-21	207101101	03 01 12	5,20,70
1330	DEHRADUN	01054277	V	N	122	N	01-SEP-21	02-SEP-21	207101101	03 02 12	58,07,52
1331	DEHRADUN	01054277	V	N	123	N	01-SEP-21	02-SEP-21	207101101	04 01 12	2,46,62
1332	DEHRADUN	01054277	V	N	129	N	01-SEP-21	02-SEP-21	207101105	03 01 12	38,95,74
1333	DEHRADUN	01054277	V	N	130	N	01-SEP-21	02-SEP-21	207101105	03 01 12	54,35
1334	DEHRADUN	01054277	V	N	124	N	01-SEP-21	02-SEP-21	207101105	03 02 12	71,67,58
1335	DEHRADUN	01054277	V	N	126	N	01-SEP-21	02-SEP-21	207101105	03 02 12	60,01,74
1336	DEHRADUN	01054277	V	N	127	N	01-SEP-21	02-SEP-21	207101105	03 02 12	5,70,93
1337	DEHRADUN	01054277	V	N	128	N	01-SEP-21	02-SEP-21	207101105	03 02 12	6,12,66
1338	DEHRADUN	01056244	V	N	225	N	01-SEP-21	02-SEP-21	207101115	03 02 13	22,54,98
1339	DEHRADUN	01004275	V	N	142	N	01-SEP-21	03-SEP-21	207101101	03 01 12	70,28,53
1340	DEHRADUN	01004275	V	N	184	N	01-SEP-21	03-SEP-21	207101101	03 01 12	1,24,99
1341	DEHRADUN	01004275	V	N	186	N	01-SEP-21	03-SEP-21	207101101	04 01 12	60,95,71
1342	DEHRADUN	01004275	V	N	187	N	01-SEP-21	03-SEP-21	207101101	04 01 12	8,23,02
1343	DEHRADUN	01004275	V	N	141	N	01-SEP-21	03-SEP-21	207101105	03 01 12	1,25,14,17
1344	DEHRADUN	01004275	V	N	143	N	01-SEP-21	03-SEP-21	207101105	03 01 12	5,04,97

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1345	DEHRADUN	01004275	V	N	189	N	01-SEP-21	03-SEP-21	207101105 03 01 12	9,00,22
1346	DEHRADUN	01004275	V	N	183	N	01-SEP-21	03-SEP-21	207101105 04 01 12	14,41,21
1347	DEHRADUN	01004275	V	N	185	N	01-SEP-21	03-SEP-21	207101105 04 01 12	20,83,40
1348	DEHRADUN	01004275	V	N	188	N	01-SEP-21	03-SEP-21	207101105 04 01 12	2,00,98
1349	DEHRADUN	01014220	V	N	171	N	01-SEP-21	03-SEP-21	207101115 03 02 13	60,84,00
1350	DEHRADUN	01044277	V	N	139	N	01-SEP-21	03-SEP-21	207101101 03 01 12	73,43,06
1351	DEHRADUN	01044277	V	N	162	N	01-SEP-21	03-SEP-21	207101101 03 01 12	8,92,81
1352	DEHRADUN	01044277	V	N	164	N	01-SEP-21	03-SEP-21	207101101 03 01 12	4,61,50
1353	DEHRADUN	01044277	V	N	156	N	01-SEP-21	03-SEP-21	207101105 03 01 12	2,79,71
1354	DEHRADUN	01044277	V	N	157	N	01-SEP-21	03-SEP-21	207101105 03 01 12	2,10,60
1355	DEHRADUN	01044277	V	N	161	N	01-SEP-21	03-SEP-21	207101105 03 01 12	1,68,42
1356	DEHRADUN	01044277	V	N	166	N	01-SEP-21	03-SEP-21	207101105 03 01 12	3,79,08
1357	DEHRADUN	01044277	V	N	167	N	01-SEP-21	03-SEP-21	207101105 03 01 12	8,40,06
1358	DEHRADUN	01044277	V	N	160	N	01-SEP-21	03-SEP-21	207101105 03 02 12	26,15,03
1359	DEHRADUN	01044277	V	N	163	N	01-SEP-21	03-SEP-21	207101105 04 01 12	2,74,54
1360	DEHRADUN	01044277	V	N	155	N	01-SEP-21	03-SEP-21	207101109 03 02 12	2,43,32
1361	DEHRADUN	01044277	V	N	158	N	01-SEP-21	03-SEP-21	207101109 06 01 12	9,57,05
1362	DEHRADUN	01044277	V	N	159	N	01-SEP-21	03-SEP-21	207101109 06 02 12	4,93,58
1363	DEHRADUN	01044277	V	N	165	N	01-SEP-21	03-SEP-21	207101109 06 02 12	2,93,38
1364	DEHRADUN	01052296	V	N	226	N	01-SEP-21	03-SEP-21	207101115 03 02 13	47,26,80
1365	DEHRADUN	01054277	V	N	291	N	01-SEP-21	03-SEP-21	207101101 03 02 12	85,00,80
1366	DEHRADUN	01054277	V	N	292	N	01-SEP-21	03-SEP-21	207101101 03 02 12	21,52,80
1367	DEHRADUN	01054277	V	N	293	N	01-SEP-21	03-SEP-21	207101101 03 02 12	22,78,60
1368	DEHRADUN	01054277	V	N	294	N	01-SEP-21	03-SEP-21	207101101 03 02 12	1,23,04,31
1369	DEHRADUN	01054277	V	N	295	N	01-SEP-21	03-SEP-21	207101101 03 02 12	1,53,19,50
1370	DEHRADUN	01054277	V	N	168	N	01-SEP-21	03-SEP-21	207101101 04 01 12	51,66,72
1371	DEHRADUN	01054277	V	N	169	N	01-SEP-21	03-SEP-21	207101101 04 01 12	1,03,33,44
1372	DEHRADUN	01054277	V	N	170	N	01-SEP-21	03-SEP-21	207101101 04 01 12	1,08,55,41
1373	DEHRADUN	01054277	V	N	288	N	01-SEP-21	03-SEP-21	207101101 04 01 12	1,22,32,00
1374	DEHRADUN	01054277	V	N	289	N	01-SEP-21	03-SEP-21	207101101 04 01 12	25,47,09
1375	DEHRADUN	01054277	V	N	290	N	01-SEP-21	03-SEP-21	207101101 04 01 12	1,20,07,71
1376	DEHRADUN	01002662	V	N	145	N	01-SEP-21	04-SEP-21	207101115 03 02 13	1,13,37,30

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1377	DEHRADUN	01004051	V	N	144	N	01-SEP-21	04-SEP-21	207101115	03 02 13	68,56,20
1378	DEHRADUN	01004217	V	N	148	N	01-SEP-21	04-SEP-21	207101115	03 02 13	45,86,40
1379	DEHRADUN	01004234	V	N	146	N	01-SEP-21	04-SEP-21	207101115	03 02 13	43,29,00
1380	DEHRADUN	01004234	V	N	147	N	01-SEP-21	04-SEP-21	207101115	03 02 13	43,29,00
1381	DEHRADUN	01004275	V	N	196	N	01-SEP-21	04-SEP-21	207101101	03 02 12	2,47,23,85
1382	DEHRADUN	01004275	V	N	175	N	01-SEP-21	04-SEP-21	207101105	03 01 12	2,67,07
1383	DEHRADUN	01004275	V	N	193	N	01-SEP-21	04-SEP-21	207101105	03 01 12	1,01,14,07
1384	DEHRADUN	01004275	V	N	194	N	01-SEP-21	04-SEP-21	207101105	03 01 12	85,18
1385	DEHRADUN	01004275	V	N	195	N	01-SEP-21	04-SEP-21	207101105	03 02 12	10,67,54
1386	DEHRADUN	01004275	V	N	197	N	01-SEP-21	04-SEP-21	207101105	03 02 12	1,05,30
1387	DEHRADUN	01004275	V	N	198	N	01-SEP-21	04-SEP-21	207101105	03 02 12	1,49,19,83
1388	DEHRADUN	01004275	V	N	177	N	01-SEP-21	04-SEP-21	207101109	05 02 12	93,91
1389	DEHRADUN	01004275	V	N	178	N	01-SEP-21	04-SEP-21	207101109	06 01 12	6,00,90
1390	DEHRADUN	01004275	V	N	190	N	01-SEP-21	04-SEP-21	207101109	06 01 12	1,41,78,90
1391	DEHRADUN	01004275	V	N	191	N	01-SEP-21	04-SEP-21	207101109	06 02 12	16,87,16
1392	DEHRADUN	01004275	V	N	192	N	01-SEP-21	04-SEP-21	207101109	06 02 12	1,07,55,52
1393	DEHRADUN	01054277	V	N	279	N	01-SEP-21	04-SEP-21	207101101	03 01 12	21,93,47
1394	DEHRADUN	01054277	V	N	283	N	01-SEP-21	04-SEP-21	207101101	03 01 12	5,29,30
1395	DEHRADUN	01054277	V	N	282	N	01-SEP-21	04-SEP-21	207101101	04 01 12	31,31,68
1396	DEHRADUN	01054277	V	N	274	N	01-SEP-21	04-SEP-21	207101105	03 01 12	16,21,24
1397	DEHRADUN	01054277	V	N	284	N	01-SEP-21	04-SEP-21	207101105	03 01 12	7,82,74
1398	DEHRADUN	01054277	V	N	286	N	01-SEP-21	04-SEP-21	207101105	03 01 12	1,05,30
1399	DEHRADUN	01054277	V	N	280	N	01-SEP-21	04-SEP-21	207101105	04 01 12	3,02,31
1400	DEHRADUN	01054277	V	N	281	N	01-SEP-21	04-SEP-21	207101105	04 01 12	13,67,60
1401	DEHRADUN	01054277	V	N	285	N	01-SEP-21	04-SEP-21	207101109	03 02 12	5,25,34
1402	DEHRADUN	01054277	V	N	287	N	01-SEP-21	04-SEP-21	207101109	06 02 12	16,65,01
1403	DEHRADUN	01002551	V	N	214	N	01-SEP-21	06-SEP-21	207101115	03 02 13	66,57,30
1404	DEHRADUN	01002571	V	N	215	N	01-SEP-21	06-SEP-21	207101115	03 02 13	57,33,00
1405	DEHRADUN	01004275	V	N	174	N	01-SEP-21	06-SEP-21	207101105	03 01 12	19,08,98
1406	DEHRADUN	01004275	V	N	199	N	01-SEP-21	06-SEP-21	207101105	03 01 12	17,86,25
1407	DEHRADUN	01004275	V	N	202	N	01-SEP-21	06-SEP-21	207101105	03 01 12	11,75,41
1408	DEHRADUN	01004275	V	N	173	N	01-SEP-21	06-SEP-21	207101105	03 02 12	4,32,90

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1409	DEHRADUN	01004275	V	N	172	N	01-SEP-21	06-SEP-21	207101109 03 01 12	22,01,94
1410	DEHRADUN	01004275	V	N	200	N	01-SEP-21	06-SEP-21	207101109 03 02 12	39,14,40
1411	DEHRADUN	01004275	V	N	201	N	01-SEP-21	06-SEP-21	207101109 06 01 12	80,66,84
1412	DEHRADUN	01006228	V	N	213	N	01-SEP-21	06-SEP-21	207101115 03 02 13	2,83,14
1413	DEHRADUN	01044277	V	N	262	N	01-SEP-21	06-SEP-21	207101101 03 01 12	7,08,71
1414	DEHRADUN	01044277	V	N	229	N	01-SEP-21	06-SEP-21	207101101 03 02 12	73,37,66
1415	DEHRADUN	01044277	V	N	258	N	01-SEP-21	06-SEP-21	207101101 04 01 12	2,57,95
1416	DEHRADUN	01044277	V	N	259	N	01-SEP-21	06-SEP-21	207101101 04 01 12	4,11,64
1417	DEHRADUN	01044277	V	N	261	N	01-SEP-21	06-SEP-21	207101105 03 01 12	5,95,68
1418	DEHRADUN	01044277	V	N	257	N	01-SEP-21	06-SEP-21	207101105 03 02 12	12,22,00
1419	DEHRADUN	01044277	V	N	263	N	01-SEP-21	06-SEP-21	207101109 03 01 12	1,42,45
1420	DEHRADUN	01044277	V	N	264	N	01-SEP-21	06-SEP-21	207101109 06 02 12	1,82,00
1421	DEHRADUN	01054277	V	N	297	N	01-SEP-21	06-SEP-21	207101101 03 01 12	48,99,96
1422	DEHRADUN	01054277	V	N	304	N	01-SEP-21	06-SEP-21	207101101 03 01 12	83,12,45
1423	DEHRADUN	01054277	V	N	296	N	01-SEP-21	06-SEP-21	207101101 03 02 12	6,12,51
1424	DEHRADUN	01054277	V	N	298	N	01-SEP-21	06-SEP-21	207101101 03 02 12	68,63,29
1425	DEHRADUN	01054277	V	N	308	N	01-SEP-21	06-SEP-21	207101101 03 02 12	23,76,50
1426	DEHRADUN	01004275	V	N	222	N	01-SEP-21	07-SEP-21	207101101 03 02 12	1,19,94
1427	DEHRADUN	01004275	V	N	415	N	01-SEP-21	07-SEP-21	207101101 03 02 12	1,41,42
1428	DEHRADUN	01004275	V	N	220	N	01-SEP-21	07-SEP-21	207101105 03 02 12	1,57,60
1429	DEHRADUN	01004275	V	N	347	N	01-SEP-21	07-SEP-21	207101105 03 02 12	25,88,80
1430	DEHRADUN	01004275	V	N	368	N	01-SEP-21	07-SEP-21	207101105 03 02 12	2,88,32
1431	DEHRADUN	01004275	V	N	219	N	01-SEP-21	07-SEP-21	207101105 04 01 12	5,97,90
1432	DEHRADUN	01004275	V	N	369	N	01-SEP-21	07-SEP-21	207101109 03 01 12	6,17,76
1433	DEHRADUN	01004275	V	N	416	N	01-SEP-21	07-SEP-21	207101109 03 01 12	2,00,00,00
1434	DEHRADUN	01004275	V	N	417	N	01-SEP-21	07-SEP-21	207101109 03 01 12	1,55,75,16
1435	DEHRADUN	01004275	V	N	218	N	01-SEP-21	07-SEP-21	207101109 05 02 12	17,53,30
1436	DEHRADUN	01004275	V	N	217	N	01-SEP-21	07-SEP-21	207101109 06 01 12	2,67,68
1437	DEHRADUN	01004275	V	N	221	N	01-SEP-21	07-SEP-21	207101109 06 02 12	6,54,30
1438	DEHRADUN	01014277	V	N	203	N	01-SEP-21	07-SEP-21	207101101 03 01 12	4,13,02
1439	DEHRADUN	01014277	V	N	204	N	01-SEP-21	07-SEP-21	207101101 03 01 12	4,13,02
1440	DEHRADUN	01014277	V	N	208	N	01-SEP-21	07-SEP-21	207101101 03 01 12	68,14,67

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1441	DEHRADUN	01014277	V	N	209	N	01-SEP-21	07-SEP-21	207101101	03 01 12	69,41,96
1442	DEHRADUN	01014277	V	N	211	N	01-SEP-21	07-SEP-21	207101101	03 01 12	69,41,96
1443	DEHRADUN	01014277	V	N	223	N	01-SEP-21	07-SEP-21	207101101	03 01 12	15,85,25
1444	DEHRADUN	01014277	V	N	205	N	01-SEP-21	07-SEP-21	207101101	03 02 12	4,13,02
1445	DEHRADUN	01014277	V	N	206	N	01-SEP-21	07-SEP-21	207101101	03 02 12	68,14,67
1446	DEHRADUN	01014277	V	N	207	N	01-SEP-21	07-SEP-21	207101101	03 02 12	68,14,67
1447	DEHRADUN	01014277	V	N	210	N	01-SEP-21	07-SEP-21	207101101	03 02 12	69,41,96
1448	DEHRADUN	01014277	V	N	224	N	01-SEP-21	07-SEP-21	207101105	03 01 12	4,67,05
1449	DEHRADUN	01024277	V	N	216	N	01-SEP-21	07-SEP-21	207101109	03 02 12	4,08,96
1450	DEHRADUN	01034277	V	N	212	N	01-SEP-21	07-SEP-21	207101101	03 01 12	4,00,40
1451	DEHRADUN	01004217	V	N	250	N	01-SEP-21	08-SEP-21	207101115	03 02 13	78,39,00
1452	DEHRADUN	01004275	V	N	370	N	01-SEP-21	08-SEP-21	207101101	03 01 12	2,61,80
1453	DEHRADUN	01004275	V	N	371	N	01-SEP-21	08-SEP-21	207101101	03 01 12	69,42,49
1454	DEHRADUN	01004275	V	N	383	N	01-SEP-21	08-SEP-21	207101101	03 01 12	60,01,74
1455	DEHRADUN	01004275	V	N	385	N	01-SEP-21	08-SEP-21	207101101	03 01 12	4,72,68
1456	DEHRADUN	01004275	V	N	372	N	01-SEP-21	08-SEP-21	207101101	03 02 12	17,72,58
1457	DEHRADUN	01004275	V	N	375	N	01-SEP-21	08-SEP-21	207101101	03 02 12	8,47,68
1458	DEHRADUN	01004275	V	N	376	N	01-SEP-21	08-SEP-21	207101101	03 02 12	56,51,10
1459	DEHRADUN	01004275	V	N	377	N	01-SEP-21	08-SEP-21	207101101	03 02 12	6,74,22
1460	DEHRADUN	01004275	V	N	382	N	01-SEP-21	08-SEP-21	207101101	03 02 12	3,67,94
1461	DEHRADUN	01004275	V	N	386	N	01-SEP-21	08-SEP-21	207101101	03 02 12	79,44,90
1462	DEHRADUN	01004275	V	N	387	N	01-SEP-21	08-SEP-21	207101101	03 02 12	77,99,22
1463	DEHRADUN	01004275	V	N	420	N	01-SEP-21	08-SEP-21	207101101	04 01 12	51,05,88
1464	DEHRADUN	01004275	V	N	421	N	01-SEP-21	08-SEP-21	207101101	04 01 12	4,29,10,34
1465	DEHRADUN	01004275	V	N	422	N	01-SEP-21	08-SEP-21	207101101	04 01 12	2,00,00,00
1466	DEHRADUN	01004275	V	N	418	N	01-SEP-21	08-SEP-21	207101101	07 00 12	23,91,27
1467	DEHRADUN	01004275	V	N	351	N	01-SEP-21	08-SEP-21	207101105	03 01 12	2,83,96
1468	DEHRADUN	01004275	V	N	352	N	01-SEP-21	08-SEP-21	207101105	03 01 12	1,05,30
1469	DEHRADUN	01004275	V	N	353	N	01-SEP-21	08-SEP-21	207101105	03 01 12	1,05,30
1470	DEHRADUN	01004275	V	N	354	N	01-SEP-21	08-SEP-21	207101105	03 01 12	9,06,94
1471	DEHRADUN	01004275	V	N	378	N	01-SEP-21	08-SEP-21	207101105	03 01 12	30,29,30
1472	DEHRADUN	01004275	V	N	426	N	01-SEP-21	08-SEP-21	207101105	03 01 12	2,46,64

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1473	DEHRADUN	01004275	V	N	373	N	01-SEP-21	08-SEP-21	207101105	03 02 12	35,45,10
1474	DEHRADUN	01004275	V	N	374	N	01-SEP-21	08-SEP-21	207101105	03 02 12	7,14,95
1475	DEHRADUN	01004275	V	N	379	N	01-SEP-21	08-SEP-21	207101105	03 02 12	27,62,16
1476	DEHRADUN	01004275	V	N	380	N	01-SEP-21	08-SEP-21	207101105	03 02 12	32,01,12
1477	DEHRADUN	01004275	V	N	381	N	01-SEP-21	08-SEP-21	207101105	03 02 12	13,68,22
1478	DEHRADUN	01004275	V	N	384	N	01-SEP-21	08-SEP-21	207101105	03 02 12	60,01,74
1479	DEHRADUN	01004275	V	N	419	N	01-SEP-21	08-SEP-21	207101105	03 02 12	14,68,22
1480	DEHRADUN	01004275	V	N	388	N	01-SEP-21	08-SEP-21	207101109	03 01 12	1,69,32,08
1481	DEHRADUN	01004275	V	N	478	N	01-SEP-21	08-SEP-21	207101109	03 01 12	1,66,21,61
1482	DEHRADUN	01004275	V	N	366	N	01-SEP-21	08-SEP-21	207101109	03 02 12	25,18,45
1483	DEHRADUN	01004275	V	N	346	N	01-SEP-21	08-SEP-21	207101109	06 02 12	2,64,48
1484	DEHRADUN	01004275	V	N	247	N	01-SEP-21	08-SEP-21	207101800	04 01 09	2,62,59
1485	DEHRADUN	01004275	V	N	248	N	01-SEP-21	08-SEP-21	207101800	04 01 09	1,26,98
1486	DEHRADUN	01004275	V	N	230	N	01-SEP-21	08-SEP-21	207101800	04 02 09	3,00,67
1487	DEHRADUN	01004275	V	N	231	N	01-SEP-21	08-SEP-21	207101800	04 02 09	55,44
1488	DEHRADUN	01004275	V	N	232	N	01-SEP-21	08-SEP-21	207101800	04 02 09	17,48,21
1489	DEHRADUN	01004275	V	N	233	N	01-SEP-21	08-SEP-21	207101800	04 02 09	27,04,37
1490	DEHRADUN	01004275	V	N	234	N	01-SEP-21	08-SEP-21	207101800	04 02 09	69,48
1491	DEHRADUN	01004275	V	N	235	N	01-SEP-21	08-SEP-21	207101800	04 02 09	1,92,13
1492	DEHRADUN	01004275	V	N	236	N	01-SEP-21	08-SEP-21	207101800	04 02 09	19,72,78
1493	DEHRADUN	01004275	V	N	237	N	01-SEP-21	08-SEP-21	207101800	04 02 09	1,58,51
1494	DEHRADUN	01004275	V	N	238	N	01-SEP-21	08-SEP-21	207101800	04 02 09	3,37,19
1495	DEHRADUN	01004275	V	N	239	N	01-SEP-21	08-SEP-21	207101800	04 02 09	98,34
1496	DEHRADUN	01004275	V	N	240	N	01-SEP-21	08-SEP-21	207101800	04 02 09	52,48
1497	DEHRADUN	01004275	V	N	241	N	01-SEP-21	08-SEP-21	207101800	04 02 09	1,60,97
1498	DEHRADUN	01004275	V	N	242	N	01-SEP-21	08-SEP-21	207101800	04 02 09	13,74,48
1499	DEHRADUN	01004275	V	N	243	N	01-SEP-21	08-SEP-21	207101800	04 02 09	23,37,51
1500	DEHRADUN	01004275	V	N	244	N	01-SEP-21	08-SEP-21	207101800	04 02 09	2,32,99
1501	DEHRADUN	01004275	V	N	245	N	01-SEP-21	08-SEP-21	207101800	04 02 09	2,73,11
1502	DEHRADUN	01004275	V	N	246	N	01-SEP-21	08-SEP-21	207101800	04 02 09	2,24,61
1503	DEHRADUN	01006212	V	N	249	N	01-SEP-21	08-SEP-21	207101115	03 02 13	84,13,94
1504	DEHRADUN	01024277	V	N	227	N	01-SEP-21	08-SEP-21	207101105	03 01 12	1,05,30

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1505	DEHRADUN	01024277	V	N	228	N	01-SEP-21	08-SEP-21	207101109 05 02 12	3,26,40
1506	DEHRADUN	01044277	V	N	251	N	01-SEP-21	08-SEP-21	207101101 03 01 12	15,60,23
1507	DEHRADUN	01044277	V	N	254	N	01-SEP-21	08-SEP-21	207101101 03 01 12	7,14,60
1508	DEHRADUN	01044277	V	N	255	N	01-SEP-21	08-SEP-21	207101101 03 01 12	35,72,89
1509	DEHRADUN	01044277	V	N	256	N	01-SEP-21	08-SEP-21	207101101 03 01 12	60,04,89
1510	DEHRADUN	01044277	V	N	273	N	01-SEP-21	08-SEP-21	207101101 03 01 12	38,51,63
1511	DEHRADUN	01044277	V	N	252	N	01-SEP-21	08-SEP-21	207101101 03 02 12	73,55,21
1512	DEHRADUN	01044277	V	N	253	N	01-SEP-21	08-SEP-21	207101101 03 02 12	74,92,59
1513	DEHRADUN	01044277	V	N	266	N	01-SEP-21	08-SEP-21	207101105 03 01 12	3,76,28
1514	DEHRADUN	01044277	V	N	269	N	01-SEP-21	08-SEP-21	207101105 03 01 12	22,41,50
1515	DEHRADUN	01044277	V	N	272	N	01-SEP-21	08-SEP-21	207101105 03 01 12	9,42,01
1516	DEHRADUN	01044277	V	N	267	N	01-SEP-21	08-SEP-21	207101105 03 02 12	3,54,52
1517	DEHRADUN	01044277	V	N	270	N	01-SEP-21	08-SEP-21	207101105 03 02 12	6,27,13
1518	DEHRADUN	01044277	V	N	271	N	01-SEP-21	08-SEP-21	207101105 04 01 12	3,66,78
1519	DEHRADUN	01044277	V	N	260	N	01-SEP-21	08-SEP-21	207101109 03 01 12	6,16,00
1520	DEHRADUN	01044277	V	N	268	N	01-SEP-21	08-SEP-21	207101109 03 02 12	14,07,82
1521	DEHRADUN	01044277	V	N	265	N	01-SEP-21	08-SEP-21	207101109 06 02 12	3,18,01
1522	DEHRADUN	01054277	V	N	306	N	01-SEP-21	08-SEP-21	207101101 03 01 12	48,67,20
1523	DEHRADUN	01054277	V	N	302	N	01-SEP-21	08-SEP-21	207101101 03 02 12	14,14,77
1524	DEHRADUN	01054277	V	N	303	N	01-SEP-21	08-SEP-21	207101101 03 02 12	29,84,50
1525	DEHRADUN	01054277	V	N	305	N	01-SEP-21	08-SEP-21	207101101 03 02 12	19,46,88
1526	DEHRADUN	01054277	V	N	307	N	01-SEP-21	08-SEP-21	207101101 03 02 12	81,80,89
1527	DEHRADUN	01054277	V	N	276	N	01-SEP-21	08-SEP-21	207101105 03 01 12	5,10,69
1528	DEHRADUN	01054277	V	N	278	N	01-SEP-21	08-SEP-21	207101105 03 01 12	3,10,77
1529	DEHRADUN	01054277	V	N	309	N	01-SEP-21	08-SEP-21	207101105 03 01 12	2,10,60
1530	DEHRADUN	01054277	V	N	275	N	01-SEP-21	08-SEP-21	207101105 03 02 12	6,26,30
1531	DEHRADUN	01054277	V	N	277	N	01-SEP-21	08-SEP-21	207101105 03 02 12	19,66,78
1532	DEHRADUN	01054277	V	N	299	N	01-SEP-21	08-SEP-21	207101105 03 02 12	36,81,21
1533	DEHRADUN	01054277	V	N	300	N	01-SEP-21	08-SEP-21	207101105 03 02 12	23,38,91
1534	DEHRADUN	01054277	V	N	301	N	01-SEP-21	08-SEP-21	207101105 03 02 12	23,75,83
1535	DEHRADUN	01054277	V	N	310	N	01-SEP-21	08-SEP-21	207101105 03 02 12	2,10,60
1536	DEHRADUN	01054804	V	N	311	N	01-SEP-21	08-SEP-21	207101101 03 01 12	4,50,62

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1537	DEHRADUN	01002551	V	N	316	N	01-SEP-21	09-SEP-21	207101115 03 02 13	74,99,70
1538	DEHRADUN	01004275	V	N	313	N	01-SEP-21	09-SEP-21	207101101 03 01 12	4,69,96,96
1539	DEHRADUN	01004275	V	N	344	N	01-SEP-21	09-SEP-21	207101101 03 01 12	1,51,89,56
1540	DEHRADUN	01004275	V	N	444	N	01-SEP-21	09-SEP-21	207101101 04 01 12	19,39,82
1541	DEHRADUN	01004275	V	N	792	N	01-SEP-21	09-SEP-21	207101101 04 01 12	1,01,35,20
1542	DEHRADUN	01004275	V	N	312	N	01-SEP-21	09-SEP-21	207101105 03 01 12	2,70,43,41
1543	DEHRADUN	01004275	V	N	345	N	01-SEP-21	09-SEP-21	207101105 03 01 12	2,77,78,13
1544	DEHRADUN	01004275	V	N	355	N	01-SEP-21	09-SEP-21	207101105 03 01 12	21,06,00
1545	DEHRADUN	01004275	V	N	356	N	01-SEP-21	09-SEP-21	207101105 03 01 12	25,27,20
1546	DEHRADUN	01004275	V	N	441	N	01-SEP-21	09-SEP-21	207101105 03 02 12	48,15,72
1547	DEHRADUN	01004275	V	N	442	N	01-SEP-21	09-SEP-21	207101105 03 02 12	47,42,26
1548	DEHRADUN	01004275	V	N	443	N	01-SEP-21	09-SEP-21	207101105 04 01 12	5,15,98
1549	DEHRADUN	01004275	V	N	775	N	01-SEP-21	09-SEP-21	207101105 04 01 12	68,72,40
1550	DEHRADUN	01004275	V	N	776	N	01-SEP-21	09-SEP-21	207101105 04 01 12	47,50,53
1551	DEHRADUN	01004275	V	N	414	N	01-SEP-21	09-SEP-21	207101109 03 01 12	5,23,60
1552	DEHRADUN	01004275	V	N	364	N	01-SEP-21	09-SEP-21	207101109 03 02 12	29,33,08
1553	DEHRADUN	01004634	V	N	315	N	01-SEP-21	09-SEP-21	207101115 03 02 13	18,51,41
1554	DEHRADUN	01004802	V	N	314	N	01-SEP-21	09-SEP-21	207101115 03 02 13	80,73,00
1555	DEHRADUN	01002536	V	N	342	N	01-SEP-21	10-SEP-21	207101115 03 02 13	68,56,20
1556	DEHRADUN	01004275	V	N	358	N	01-SEP-21	10-SEP-21	207101101 03 01 12	8,60,14
1557	DEHRADUN	01004275	V	N	392	N	01-SEP-21	10-SEP-21	207101101 03 01 12	3,40,34
1558	DEHRADUN	01004275	V	N	396	N	01-SEP-21	10-SEP-21	207101101 03 01 12	15,31,20
1559	DEHRADUN	01004275	V	N	389	N	01-SEP-21	10-SEP-21	207101101 03 02 12	32,75,43
1560	DEHRADUN	01004275	V	N	390	N	01-SEP-21	10-SEP-21	207101101 03 02 12	47,86,00
1561	DEHRADUN	01004275	V	N	397	N	01-SEP-21	10-SEP-21	207101101 03 02 12	65,60,51
1562	DEHRADUN	01004275	V	N	402	N	01-SEP-21	10-SEP-21	207101101 03 02 12	4,57,45
1563	DEHRADUN	01004275	V	N	429	N	01-SEP-21	10-SEP-21	207101101 04 01 12	4,29,10,34
1564	DEHRADUN	01004275	V	N	433	N	01-SEP-21	10-SEP-21	207101101 04 01 12	28,87
1565	DEHRADUN	01004275	V	N	436	N	01-SEP-21	10-SEP-21	207101101 04 01 12	2,27,13,77
1566	DEHRADUN	01004275	V	N	437	N	01-SEP-21	10-SEP-21	207101101 04 01 12	2,00,00,00
1567	DEHRADUN	01004275	V	N	438	N	01-SEP-21	10-SEP-21	207101101 04 01 12	13,51,36
1568	DEHRADUN	01004275	V	N	439	N	01-SEP-21	10-SEP-21	207101101 04 01 12	2,00,00,00

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1569	DEHRADUN	01004275	V	N	440	N	01-SEP-21	10-SEP-21	207101101 04 01 12	25,52,94
1570	DEHRADUN	01004275	V	N	398	N	01-SEP-21	10-SEP-21	207101104 03 02 12	38,31,52
1571	DEHRADUN	01004275	V	N	357	N	01-SEP-21	10-SEP-21	207101105 03 01 12	2,36,68
1572	DEHRADUN	01004275	V	N	403	N	01-SEP-21	10-SEP-21	207101105 03 01 12	3,22,10
1573	DEHRADUN	01004275	V	N	404	N	01-SEP-21	10-SEP-21	207101105 03 01 12	8,67,53
1574	DEHRADUN	01004275	V	N	427	N	01-SEP-21	10-SEP-21	207101105 03 01 12	30,60,40
1575	DEHRADUN	01004275	V	N	428	N	01-SEP-21	10-SEP-21	207101105 03 01 12	1,79,99,28
1576	DEHRADUN	01004275	V	N	434	N	01-SEP-21	10-SEP-21	207101105 03 01 12	93,75
1577	DEHRADUN	01004275	V	N	435	N	01-SEP-21	10-SEP-21	207101105 03 01 12	5,63,22
1578	DEHRADUN	01004275	V	N	617	N	01-SEP-21	10-SEP-21	207101105 03 01 12	2,00,00,00
1579	DEHRADUN	01004275	V	N	350	N	01-SEP-21	10-SEP-21	207101105 03 02 12	47,52,24
1580	DEHRADUN	01004275	V	N	391	N	01-SEP-21	10-SEP-21	207101105 03 02 12	76,89,85
1581	DEHRADUN	01004275	V	N	405	N	01-SEP-21	10-SEP-21	207101105 03 02 12	60,01,74
1582	DEHRADUN	01004275	V	N	406	N	01-SEP-21	10-SEP-21	207101105 03 02 12	13,65,60
1583	DEHRADUN	01004275	V	N	349	N	01-SEP-21	10-SEP-21	207101109 03 01 12	70,90,87
1584	DEHRADUN	01004275	V	N	393	N	01-SEP-21	10-SEP-21	207101109 03 01 12	26,64,70
1585	DEHRADUN	01004275	V	N	395	N	01-SEP-21	10-SEP-21	207101109 03 01 12	1,79,15,36
1586	DEHRADUN	01004275	V	N	400	N	01-SEP-21	10-SEP-21	207101109 03 01 12	1,15,18,36
1587	DEHRADUN	01004275	V	N	401	N	01-SEP-21	10-SEP-21	207101109 03 01 12	21,73,30
1588	DEHRADUN	01004275	V	N	492	N	01-SEP-21	10-SEP-21	207101109 03 01 12	24,89,20
1589	DEHRADUN	01004275	V	N	493	N	01-SEP-21	10-SEP-21	207101109 03 01 12	1,67,35,43
1590	DEHRADUN	01004275	V	N	718	N	01-SEP-21	10-SEP-21	207101109 03 01 12	24,16,05
1591	DEHRADUN	01004275	V	N	745	N	01-SEP-21	10-SEP-21	207101109 03 01 12	1,35,29,88
1592	DEHRADUN	01004275	V	N	780	N	01-SEP-21	10-SEP-21	207101109 03 01 12	1,62,43,79
1593	DEHRADUN	01004275	V	N	348	N	01-SEP-21	10-SEP-21	207101109 03 02 12	1,64,28,56
1594	DEHRADUN	01004275	V	N	394	N	01-SEP-21	10-SEP-21	207101109 03 02 12	1,54,55,12
1595	DEHRADUN	01004275	V	N	399	N	01-SEP-21	10-SEP-21	207101109 03 02 12	1,46,11,54
1596	DEHRADUN	01004275	V	N	606	N	01-SEP-21	10-SEP-21	207101109 03 02 12	1,10,53,28
1597	DEHRADUN	01004275	V	N	608	N	01-SEP-21	10-SEP-21	207101109 03 02 12	1,40,21,57
1598	DEHRADUN	01004275	V	N	424	N	01-SEP-21	10-SEP-21	207101109 06 01 12	97,68,89
1599	DEHRADUN	01004275	V	N	425	N	01-SEP-21	10-SEP-21	207101109 06 01 12	14,53,10
1600	DEHRADUN	01004275	V	N	454	N	01-SEP-21	10-SEP-21	207101109 06 01 12	21,08,95

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1601	DEHRADUN	01004275	V	N	458	N	01-SEP-21	10-SEP-21	207101109	06 01 12	1,07,55,52
1602	DEHRADUN	01004275	V	N	609	N	01-SEP-21	10-SEP-21	207101109	06 01 12	1,50,38,60
1603	DEHRADUN	01004275	V	N	365	N	01-SEP-21	10-SEP-21	207101109	06 02 12	1,53,19,50
1604	DEHRADUN	01004275	V	N	367	N	01-SEP-21	10-SEP-21	207101109	06 02 12	22,78,60
1605	DEHRADUN	01004275	V	N	423	N	01-SEP-21	10-SEP-21	207101109	06 02 12	58,12,27
1606	DEHRADUN	01004275	V	N	474	N	01-SEP-21	10-SEP-21	207101109	06 02 12	1,41,78,90
1607	DEHRADUN	01004275	V	N	340	N	01-SEP-21	10-SEP-21	207101800	04 01 09	2,43,43
1608	DEHRADUN	01004275	V	N	333	N	01-SEP-21	10-SEP-21	207101800	04 02 09	76,63,37
1609	DEHRADUN	01004275	V	N	334	N	01-SEP-21	10-SEP-21	207101800	04 02 09	5,85,61
1610	DEHRADUN	01004275	V	N	335	N	01-SEP-21	10-SEP-21	207101800	04 02 09	46,12,76
1611	DEHRADUN	01004275	V	N	336	N	01-SEP-21	10-SEP-21	207101800	04 02 09	26,16,97
1612	DEHRADUN	01004275	V	N	337	N	01-SEP-21	10-SEP-21	207101800	04 02 09	12,06,63
1613	DEHRADUN	01004275	V	N	338	N	01-SEP-21	10-SEP-21	207101800	04 02 09	1,55,80
1614	DEHRADUN	01004275	V	N	339	N	01-SEP-21	10-SEP-21	207101800	04 02 09	1,28,82
1615	DEHRADUN	01004325	V	N	341	N	01-SEP-21	10-SEP-21	207101115	03 02 13	36,27,00
1616	DEHRADUN	01024277	V	N	583	N	01-SEP-21	10-SEP-21	207101105	03 02 12	5,04,70
1617	DEHRADUN	01044277	V	N	523	N	01-SEP-21	10-SEP-21	207101101	03 01 12	3,50,17
1618	DEHRADUN	01044277	V	N	527	N	01-SEP-21	10-SEP-21	207101101	03 01 12	4,69,70
1619	DEHRADUN	01044277	V	N	524	N	01-SEP-21	10-SEP-21	207101101	04 01 12	7,32,18
1620	DEHRADUN	01044277	V	N	525	N	01-SEP-21	10-SEP-21	207101105	03 01 12	2,10,60
1621	DEHRADUN	01044277	V	N	528	N	01-SEP-21	10-SEP-21	207101105	03 01 12	2,10,60
1622	DEHRADUN	01044277	V	N	332	N	01-SEP-21	10-SEP-21	207101105	03 02 12	23,86,54
1623	DEHRADUN	01044277	V	N	533	N	01-SEP-21	10-SEP-21	207101105	03 02 12	1,99,72
1624	DEHRADUN	01044277	V	N	526	N	01-SEP-21	10-SEP-21	207101105	04 01 12	2,26,61
1625	DEHRADUN	01044277	V	N	536	N	01-SEP-21	10-SEP-21	207101109	03 01 12	6,79,62
1626	DEHRADUN	01044277	V	N	535	N	01-SEP-21	10-SEP-21	207101109	03 02 12	3,51,89
1627	DEHRADUN	01044277	V	N	511	N	01-SEP-21	10-SEP-21	207101109	05 02 12	11,13,84
1628	DEHRADUN	01044277	V	N	512	N	01-SEP-21	10-SEP-21	207101109	05 02 12	79,36,11
1629	DEHRADUN	01044277	V	N	513	N	01-SEP-21	10-SEP-21	207101109	05 02 12	93,60,83
1630	DEHRADUN	01044277	V	N	514	N	01-SEP-21	10-SEP-21	207101109	06 01 12	34,84,88
1631	DEHRADUN	01044277	V	N	515	N	01-SEP-21	10-SEP-21	207101109	06 01 12	1,64,28,56
1632	DEHRADUN	01044277	V	N	516	N	01-SEP-21	10-SEP-21	207101109	06 02 12	1,67,35,43

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1633	DEHRADUN	01044277	V	N	534	N	01-SEP-21	10-SEP-21	207101109 06 02 12	13,23,54
1634	DEHRADUN	01054277	V	N	317	N	01-SEP-21	10-SEP-21	207101101 03 01 12	46,26,09
1635	DEHRADUN	01054277	V	N	322	N	01-SEP-21	10-SEP-21	207101101 03 01 12	19,38,44
1636	DEHRADUN	01054277	V	N	330	N	01-SEP-21	10-SEP-21	207101101 03 01 12	60,01,74
1637	DEHRADUN	01054277	V	N	331	N	01-SEP-21	10-SEP-21	207101101 03 02 12	5,86,82
1638	DEHRADUN	01054277	V	N	320	N	01-SEP-21	10-SEP-21	207101101 04 01 12	44,54,08
1639	DEHRADUN	01054277	V	N	323	N	01-SEP-21	10-SEP-21	207101104 03 02 12	2,14,16
1640	DEHRADUN	01054277	V	N	318	N	01-SEP-21	10-SEP-21	207101105 03 01 12	57,14,45
1641	DEHRADUN	01054277	V	N	321	N	01-SEP-21	10-SEP-21	207101105 03 01 12	17,17,38
1642	DEHRADUN	01054277	V	N	325	N	01-SEP-21	10-SEP-21	207101105 03 01 12	18,11,13
1643	DEHRADUN	01054277	V	N	327	N	01-SEP-21	10-SEP-21	207101105 03 01 12	18,83,29
1644	DEHRADUN	01054277	V	N	329	N	01-SEP-21	10-SEP-21	207101105 03 02 12	5,12,78
1645	DEHRADUN	01054277	V	N	343	N	01-SEP-21	10-SEP-21	207101105 03 02 12	8,42,60
1646	DEHRADUN	01054277	V	N	319	N	01-SEP-21	10-SEP-21	207101105 04 01 12	26,45,04
1647	DEHRADUN	01054277	V	N	324	N	01-SEP-21	10-SEP-21	207101109 03 02 12	2,52,14
1648	DEHRADUN	01054277	V	N	328	N	01-SEP-21	10-SEP-21	207101109 03 02 12	12,01,69
1649	DEHRADUN	01054277	V	N	326	N	01-SEP-21	10-SEP-21	207101109 06 01 12	45,22,84
1650	DEHRADUN	01004275	V	N	360	N	01-SEP-21	13-SEP-21	207101101 03 01 12	43,30,76
1651	DEHRADUN	01004275	V	N	362	N	01-SEP-21	13-SEP-21	207101101 03 01 12	6,85,62
1652	DEHRADUN	01004275	V	N	409	N	01-SEP-21	13-SEP-21	207101101 03 01 12	25,16,00
1653	DEHRADUN	01004275	V	N	412	N	01-SEP-21	13-SEP-21	207101101 03 01 12	1,02,26,11
1654	DEHRADUN	01004275	V	N	359	N	01-SEP-21	13-SEP-21	207101101 03 02 12	6,51,98
1655	DEHRADUN	01004275	V	N	408	N	01-SEP-21	13-SEP-21	207101101 03 02 12	83,89,24
1656	DEHRADUN	01004275	V	N	410	N	01-SEP-21	13-SEP-21	207101101 03 02 12	30,42,00
1657	DEHRADUN	01004275	V	N	411	N	01-SEP-21	13-SEP-21	207101101 03 02 12	1,00,38,60
1658	DEHRADUN	01004275	V	N	361	N	01-SEP-21	13-SEP-21	207101105 03 01 12	74,16,83
1659	DEHRADUN	01004275	V	N	363	N	01-SEP-21	13-SEP-21	207101105 03 01 12	22,44,01
1660	DEHRADUN	01004275	V	N	407	N	01-SEP-21	13-SEP-21	207101105 03 01 12	11,63,59
1661	DEHRADUN	01004275	V	N	413	N	01-SEP-21	13-SEP-21	207101105 03 01 12	38,12,72
1662	DEHRADUN	01004275	V	N	432	N	01-SEP-21	13-SEP-21	207101105 03 01 12	12,34,01
1663	DEHRADUN	01004275	V	N	431	N	01-SEP-21	13-SEP-21	207101105 03 02 12	13,26,82
1664	DEHRADUN	01052296	V	N	542	N	01-SEP-21	13-SEP-21	207101115 03 02 13	50,64,54

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1665	DEHRADUN	01004275	V	N	476	N	01-SEP-21	14-SEP-21	207101101	03 01 12	83,80,11
1666	DEHRADUN	01004275	V	N	481	N	01-SEP-21	14-SEP-21	207101101	03 01 12	6,83,58
1667	DEHRADUN	01004275	V	N	477	N	01-SEP-21	14-SEP-21	207101101	04 01 12	1,42,74,00
1668	DEHRADUN	01004275	V	N	483	N	01-SEP-21	14-SEP-21	207101101	04 01 12	1,11,89,73
1669	DEHRADUN	01004275	V	N	485	N	01-SEP-21	14-SEP-21	207101101	04 01 12	1,09,84,55
1670	DEHRADUN	01004275	V	N	487	N	01-SEP-21	14-SEP-21	207101101	04 01 12	1,57,32,48
1671	DEHRADUN	01004275	V	N	489	N	01-SEP-21	14-SEP-21	207101101	04 01 12	19,97,22
1672	DEHRADUN	01004275	V	N	821	N	01-SEP-21	14-SEP-21	207101101	04 01 12	23,40,00
1673	DEHRADUN	01004275	V	N	430	N	01-SEP-21	14-SEP-21	207101105	03 01 12	70,56,47
1674	DEHRADUN	01004275	V	N	462	N	01-SEP-21	14-SEP-21	207101105	03 01 12	8,76,59
1675	DEHRADUN	01004275	V	N	466	N	01-SEP-21	14-SEP-21	207101105	03 01 12	6,21,38
1676	DEHRADUN	01004275	V	N	468	N	01-SEP-21	14-SEP-21	207101105	03 01 12	42,51,44
1677	DEHRADUN	01004275	V	N	471	N	01-SEP-21	14-SEP-21	207101105	03 01 12	35,65,05
1678	DEHRADUN	01004275	V	N	480	N	01-SEP-21	14-SEP-21	207101105	03 01 12	76,40
1679	DEHRADUN	01004275	V	N	482	N	01-SEP-21	14-SEP-21	207101105	03 01 12	3,40,10
1680	DEHRADUN	01004275	V	N	490	N	01-SEP-21	14-SEP-21	207101105	03 01 12	6,11,89
1681	DEHRADUN	01004275	V	N	494	N	01-SEP-21	14-SEP-21	207101105	03 01 12	63,25
1682	DEHRADUN	01004275	V	N	696	N	01-SEP-21	14-SEP-21	207101105	03 01 12	1,18,97
1683	DEHRADUN	01004275	V	N	813	N	01-SEP-21	14-SEP-21	207101105	03 01 12	6,52,87
1684	DEHRADUN	01004275	V	N	820	N	01-SEP-21	14-SEP-21	207101105	03 01 12	8,88,58
1685	DEHRADUN	01004275	V	N	831	N	01-SEP-21	14-SEP-21	207101105	03 01 12	24,01,34
1686	DEHRADUN	01004275	V	N	456	N	01-SEP-21	14-SEP-21	207101105	03 02 12	30,52,06
1687	DEHRADUN	01004275	V	N	467	N	01-SEP-21	14-SEP-21	207101105	03 02 12	12,15,74
1688	DEHRADUN	01004275	V	N	470	N	01-SEP-21	14-SEP-21	207101105	03 02 12	13,46,92
1689	DEHRADUN	01004275	V	N	475	N	01-SEP-21	14-SEP-21	207101105	03 02 12	8,80,23
1690	DEHRADUN	01004275	V	N	479	N	01-SEP-21	14-SEP-21	207101105	03 02 12	8,21,34
1691	DEHRADUN	01004275	V	N	484	N	01-SEP-21	14-SEP-21	207101105	03 02 12	7,65,20
1692	DEHRADUN	01004275	V	N	486	N	01-SEP-21	14-SEP-21	207101105	03 02 12	3,17,31
1693	DEHRADUN	01004275	V	N	488	N	01-SEP-21	14-SEP-21	207101105	03 02 12	2,24,63
1694	DEHRADUN	01004275	V	N	691	N	01-SEP-21	14-SEP-21	207101105	03 02 12	3,87,23
1695	DEHRADUN	01004275	V	N	793	N	01-SEP-21	14-SEP-21	207101105	03 02 12	3,64,70
1696	DEHRADUN	01004275	V	N	805	N	01-SEP-21	14-SEP-21	207101105	03 02 12	41,03,03

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1697	DEHRADUN	01004275	V	N	811	N	01-SEP-21	14-SEP-21	207101105 03 02 12	60,01,74
1698	DEHRADUN	01004275	V	N	465	N	01-SEP-21	14-SEP-21	207101105 04 01 12	9,23,09
1699	DEHRADUN	01004275	V	N	455	N	01-SEP-21	14-SEP-21	207101109 03 01 12	73,31,03
1700	DEHRADUN	01004275	V	N	473	N	01-SEP-21	14-SEP-21	207101109 03 01 12	10,84,24
1701	DEHRADUN	01004275	V	N	690	N	01-SEP-21	14-SEP-21	207101109 05 01 12	8,08,33
1702	DEHRADUN	01004275	V	N	469	N	01-SEP-21	14-SEP-21	207101109 05 02 12	8,32,72
1703	DEHRADUN	01004275	V	N	491	N	01-SEP-21	14-SEP-21	207101109 05 02 12	1,39,77
1704	DEHRADUN	01004275	V	N	459	N	01-SEP-21	14-SEP-21	207101109 06 02 12	3,08,77
1705	DEHRADUN	01004275	V	N	472	N	01-SEP-21	14-SEP-21	207101109 06 02 12	1,63,28,09
1706	DEHRADUN	01044277	V	N	537	N	01-SEP-21	14-SEP-21	207101105 03 02 12	4,20,04
1707	DEHRADUN	01045380	V	N	698	N	01-SEP-21	14-SEP-21	207101115 03 02 13	43,29,00
1708	DEHRADUN	01054277	V	N	496	N	01-SEP-21	14-SEP-21	207101101 03 01 12	3,63,41
1709	DEHRADUN	01054277	V	N	447	N	01-SEP-21	14-SEP-21	207101101 03 02 12	64,28,09
1710	DEHRADUN	01054277	V	N	449	N	01-SEP-21	14-SEP-21	207101101 04 01 12	7,27,74
1711	DEHRADUN	01054277	V	N	451	N	01-SEP-21	14-SEP-21	207101101 04 01 12	18,78,42
1712	DEHRADUN	01054277	V	N	445	N	01-SEP-21	14-SEP-21	207101105 03 01 12	1,69,09
1713	DEHRADUN	01054277	V	N	446	N	01-SEP-21	14-SEP-21	207101105 03 01 12	36,99,75
1714	DEHRADUN	01054277	V	N	448	N	01-SEP-21	14-SEP-21	207101105 03 01 12	15,36,68
1715	DEHRADUN	01054277	V	N	495	N	01-SEP-21	14-SEP-21	207101105 03 01 12	10,19,26
1716	DEHRADUN	01054277	V	N	452	N	01-SEP-21	14-SEP-21	207101105 03 02 12	3,92,46
1717	DEHRADUN	01054277	V	N	711	N	01-SEP-21	14-SEP-21	207101105 03 02 12	6,03,34
1718	DEHRADUN	01054277	V	N	450	N	01-SEP-21	14-SEP-21	207101105 04 01 12	2,80,00
1719	DEHRADUN	01054277	V	N	713	N	01-SEP-21	14-SEP-21	207101109 03 01 12	15,31,62
1720	DEHRADUN	01054277	V	N	712	N	01-SEP-21	14-SEP-21	207101109 06 02 12	9,12,03
1721	DEHRADUN	01002553	V	N	1155	N	01-SEP-21	15-SEP-21	207101101 03 02 12	5,17,14
1722	DEHRADUN	01002553	V	N	1156	N	01-SEP-21	15-SEP-21	207101101 03 02 12	5,17,14
1723	DEHRADUN	01004275	V	N	457	N	01-SEP-21	15-SEP-21	207101101 04 01 12	21,00,41
1724	DEHRADUN	01004275	V	N	460	N	01-SEP-21	15-SEP-21	207101105 04 01 12	22,20,26
1725	DEHRADUN	01004275	V	N	463	N	01-SEP-21	15-SEP-21	207101105 04 01 12	55,40,01
1726	DEHRADUN	01004275	V	N	464	N	01-SEP-21	15-SEP-21	207101105 04 01 12	2,96,67
1727	DEHRADUN	01004275	V	N	461	N	01-SEP-21	15-SEP-21	207101111 03 02 12	11,96,00
1728	DEHRADUN	01015385	V	N	453	N	01-SEP-21	15-SEP-21	207101115 03 02 13	25,65,89

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1729	DEHRADUN	01044277	V	N	520	N	01-SEP-21	15-SEP-21	207101101 03 01 12	18,97,08
1730	DEHRADUN	01044277	V	N	532	N	01-SEP-21	15-SEP-21	207101101 03 01 12	14,78,14
1731	DEHRADUN	01044277	V	N	539	N	01-SEP-21	15-SEP-21	207101101 03 02 12	45,98,09
1732	DEHRADUN	01044277	V	N	540	N	01-SEP-21	15-SEP-21	207101101 04 01 12	7,37,66
1733	DEHRADUN	01044277	V	N	518	N	01-SEP-21	15-SEP-21	207101105 03 01 12	8,81,82
1734	DEHRADUN	01044277	V	N	519	N	01-SEP-21	15-SEP-21	207101105 03 01 12	6,05,41
1735	DEHRADUN	01044277	V	N	521	N	01-SEP-21	15-SEP-21	207101105 03 01 12	20,34,41
1736	DEHRADUN	01044277	V	N	531	N	01-SEP-21	15-SEP-21	207101105 03 01 12	11,98,31
1737	DEHRADUN	01044277	V	N	538	N	01-SEP-21	15-SEP-21	207101105 03 01 12	14,30,02
1738	DEHRADUN	01044277	V	N	541	N	01-SEP-21	15-SEP-21	207101105 04 01 12	6,49,32
1739	DEHRADUN	01044277	V	N	530	N	01-SEP-21	15-SEP-21	207101109 03 01 12	12,61,23
1740	DEHRADUN	01044277	V	N	529	N	01-SEP-21	15-SEP-21	207101109 05 01 12	8,95,33
1741	DEHRADUN	01044277	V	N	502	N	01-SEP-21	15-SEP-21	207101109 06 01 12	22,37,65
1742	DEHRADUN	01044277	V	N	506	N	01-SEP-21	15-SEP-21	207101109 06 01 12	1,50,44,18
1743	DEHRADUN	01044277	V	N	522	N	01-SEP-21	15-SEP-21	207101109 06 01 12	6,52,98
1744	DEHRADUN	01044277	V	N	503	N	01-SEP-21	15-SEP-21	207101109 06 02 12	1,47,68,33
1745	DEHRADUN	01054277	V	N	501	N	01-SEP-21	15-SEP-21	207101101 03 02 12	1,88,65
1746	DEHRADUN	01054277	V	N	509	N	01-SEP-21	15-SEP-21	207101101 03 02 12	17,76,50
1747	DEHRADUN	01054277	V	N	510	N	01-SEP-21	15-SEP-21	207101105 03 01 12	32,40,83
1748	DEHRADUN	01054277	V	N	504	N	01-SEP-21	15-SEP-21	207101105 03 02 12	3,13,56
1749	DEHRADUN	01054277	V	N	508	N	01-SEP-21	15-SEP-21	207101105 03 02 12	46,69,80
1750	DEHRADUN	01054277	V	N	710	N	01-SEP-21	15-SEP-21	207101105 03 02 12	5,13,28
1751	DEHRADUN	01054277	V	N	507	N	01-SEP-21	15-SEP-21	207101109 03 01 12	24,89,20
1752	DEHRADUN	01054277	V	N	716	N	01-SEP-21	15-SEP-21	207101109 03 01 12	1,67,35,43
1753	DEHRADUN	01054277	V	N	715	N	01-SEP-21	15-SEP-21	207101109 03 02 12	1,64,28,56
1754	DEHRADUN	01004275	V	N	681	N	01-SEP-21	16-SEP-21	207101101 03 01 12	28,49,72
1755	DEHRADUN	01004275	V	N	682	N	01-SEP-21	16-SEP-21	207101101 03 01 12	77,89,67
1756	DEHRADUN	01004275	V	N	683	N	01-SEP-21	16-SEP-21	207101101 03 01 12	79,44,90
1757	DEHRADUN	01004275	V	N	684	N	01-SEP-21	16-SEP-21	207101101 03 01 12	77,99,22
1758	DEHRADUN	01004275	V	N	754	N	01-SEP-21	16-SEP-21	207101101 03 01 12	55,03,68
1759	DEHRADUN	01004275	V	N	757	N	01-SEP-21	16-SEP-21	207101101 03 01 12	16,52,08
1760	DEHRADUN	01004275	V	N	758	N	01-SEP-21	16-SEP-21	207101101 03 01 12	59,88,65

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1761	DEHRADUN	01004275	V	N	759	N	01-SEP-21	16-SEP-21	207101101	03 01 12	69,41,96
1762	DEHRADUN	01004275	V	N	761	N	01-SEP-21	16-SEP-21	207101101	03 01 12	1,15,24,04
1763	DEHRADUN	01004275	V	N	763	N	01-SEP-21	16-SEP-21	207101101	03 01 12	1,09,84,55
1764	DEHRADUN	01004275	V	N	764	N	01-SEP-21	16-SEP-21	207101101	03 01 12	1,11,89,73
1765	DEHRADUN	01004275	V	N	886	N	01-SEP-21	16-SEP-21	207101101	03 01 12	14,21,81
1766	DEHRADUN	01004275	V	N	678	N	01-SEP-21	16-SEP-21	207101101	03 02 12	1,35,69,26
1767	DEHRADUN	01004275	V	N	679	N	01-SEP-21	16-SEP-21	207101101	03 02 12	1,33,20,45
1768	DEHRADUN	01004275	V	N	680	N	01-SEP-21	16-SEP-21	207101101	03 02 12	16,14,60
1769	DEHRADUN	01004275	V	N	685	N	01-SEP-21	16-SEP-21	207101101	03 02 12	14,18,04
1770	DEHRADUN	01004275	V	N	694	N	01-SEP-21	16-SEP-21	207101101	03 02 12	3,42,81
1771	DEHRADUN	01004275	V	N	755	N	01-SEP-21	16-SEP-21	207101101	03 02 12	75,67,56
1772	DEHRADUN	01004275	V	N	756	N	01-SEP-21	16-SEP-21	207101101	03 02 12	77,08,92
1773	DEHRADUN	01004275	V	N	760	N	01-SEP-21	16-SEP-21	207101101	03 02 12	1,13,12,73
1774	DEHRADUN	01004275	V	N	762	N	01-SEP-21	16-SEP-21	207101101	03 02 12	19,97,22
1775	DEHRADUN	01004275	V	N	877	N	01-SEP-21	16-SEP-21	207101101	03 02 12	77,08,92
1776	DEHRADUN	01004275	V	N	879	N	01-SEP-21	16-SEP-21	207101101	03 02 12	75,67,56
1777	DEHRADUN	01004275	V	N	880	N	01-SEP-21	16-SEP-21	207101101	03 02 12	13,75,92
1778	DEHRADUN	01004275	V	N	673	N	01-SEP-21	16-SEP-21	207101101	04 01 12	19,46,66
1779	DEHRADUN	01004275	V	N	833	N	01-SEP-21	16-SEP-21	207101101	04 01 12	63,82,35
1780	DEHRADUN	01004275	V	N	843	N	01-SEP-21	16-SEP-21	207101101	04 01 12	2,00,00,00
1781	DEHRADUN	01004275	V	N	844	N	01-SEP-21	16-SEP-21	207101101	04 01 12	4,29,10,34
1782	DEHRADUN	01004275	V	N	862	N	01-SEP-21	16-SEP-21	207101101	04 01 12	2,00,00,00
1783	DEHRADUN	01004275	V	N	893	N	01-SEP-21	16-SEP-21	207101101	04 01 12	2,55,29,40
1784	DEHRADUN	01004275	V	N	888	N	01-SEP-21	16-SEP-21	207101104	03 02 12	9,54,72
1785	DEHRADUN	01004275	V	N	604	N	01-SEP-21	16-SEP-21	207101105	03 01 12	85,20
1786	DEHRADUN	01004275	V	N	675	N	01-SEP-21	16-SEP-21	207101105	03 01 12	54,29,22
1787	DEHRADUN	01004275	V	N	676	N	01-SEP-21	16-SEP-21	207101105	03 01 12	2,84,10
1788	DEHRADUN	01004275	V	N	677	N	01-SEP-21	16-SEP-21	207101105	03 01 12	3,47,25
1789	DEHRADUN	01004275	V	N	765	N	01-SEP-21	16-SEP-21	207101105	03 01 12	3,28,81
1790	DEHRADUN	01004275	V	N	860	N	01-SEP-21	16-SEP-21	207101105	03 01 12	38,72,70
1791	DEHRADUN	01004275	V	N	884	N	01-SEP-21	16-SEP-21	207101105	03 01 12	16,04,42
1792	DEHRADUN	01004275	V	N	892	N	01-SEP-21	16-SEP-21	207101105	03 01 12	2,00,00,00

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1793	DEHRADUN	01004275	V	N	895	N	01-SEP-21	16-SEP-21	207101105	03 01 12	20,29,48
1794	DEHRADUN	01004275	V	N	667	N	01-SEP-21	16-SEP-21	207101105	03 02 12	1,13,36,00
1795	DEHRADUN	01004275	V	N	668	N	01-SEP-21	16-SEP-21	207101105	03 02 12	1,09,81,98
1796	DEHRADUN	01004275	V	N	669	N	01-SEP-21	16-SEP-21	207101105	03 02 12	3,80,44
1797	DEHRADUN	01004275	V	N	670	N	01-SEP-21	16-SEP-21	207101105	03 02 12	11,75,85
1798	DEHRADUN	01004275	V	N	671	N	01-SEP-21	16-SEP-21	207101105	03 02 12	3,56,66
1799	DEHRADUN	01004275	V	N	672	N	01-SEP-21	16-SEP-21	207101105	03 02 12	4,31,24
1800	DEHRADUN	01004275	V	N	689	N	01-SEP-21	16-SEP-21	207101105	03 02 12	2,00,00,00
1801	DEHRADUN	01004275	V	N	695	N	01-SEP-21	16-SEP-21	207101105	03 02 12	3,54,52
1802	DEHRADUN	01004275	V	N	747	N	01-SEP-21	16-SEP-21	207101105	03 02 12	25,76,34
1803	DEHRADUN	01004275	V	N	875	N	01-SEP-21	16-SEP-21	207101105	03 02 12	27,91,69
1804	DEHRADUN	01004275	V	N	876	N	01-SEP-21	16-SEP-21	207101105	03 02 12	2,00,00,00
1805	DEHRADUN	01004275	V	N	885	N	01-SEP-21	16-SEP-21	207101105	03 02 12	1,07,06
1806	DEHRADUN	01004275	V	N	663	N	01-SEP-21	16-SEP-21	207101109	03 01 12	77,08,92
1807	DEHRADUN	01004275	V	N	664	N	01-SEP-21	16-SEP-21	207101109	03 01 12	75,67,56
1808	DEHRADUN	01004275	V	N	665	N	01-SEP-21	16-SEP-21	207101109	03 01 12	20,63,88
1809	DEHRADUN	01004275	V	N	687	N	01-SEP-21	16-SEP-21	207101109	03 01 12	1,38,99,31
1810	DEHRADUN	01004275	V	N	688	N	01-SEP-21	16-SEP-21	207101109	03 01 12	22,78,60
1811	DEHRADUN	01004275	V	N	693	N	01-SEP-21	16-SEP-21	207101109	03 01 12	25,65,25
1812	DEHRADUN	01004275	V	N	748	N	01-SEP-21	16-SEP-21	207101109	03 01 12	24,16,05
1813	DEHRADUN	01004275	V	N	749	N	01-SEP-21	16-SEP-21	207101109	03 01 12	1,52,21,12
1814	DEHRADUN	01004275	V	N	752	N	01-SEP-21	16-SEP-21	207101109	03 01 12	1,64,28,56
1815	DEHRADUN	01004275	V	N	753	N	01-SEP-21	16-SEP-21	207101109	03 01 12	1,67,35,43
1816	DEHRADUN	01004275	V	N	850	N	01-SEP-21	16-SEP-21	207101109	03 01 12	1,69,30,49
1817	DEHRADUN	01004275	V	N	881	N	01-SEP-21	16-SEP-21	207101109	03 01 12	1,53,19,50
1818	DEHRADUN	01004275	V	N	882	N	01-SEP-21	16-SEP-21	207101109	03 01 12	1,32,15,74
1819	DEHRADUN	01004275	V	N	883	N	01-SEP-21	16-SEP-21	207101109	03 01 12	27,34,32
1820	DEHRADUN	01004275	V	N	894	N	01-SEP-21	16-SEP-21	207101109	03 01 12	1,72,46,73
1821	DEHRADUN	01004275	V	N	686	N	01-SEP-21	16-SEP-21	207101109	03 02 12	1,53,19,50
1822	DEHRADUN	01004275	V	N	750	N	01-SEP-21	16-SEP-21	207101109	03 02 12	1,62,43,79
1823	DEHRADUN	01004275	V	N	751	N	01-SEP-21	16-SEP-21	207101109	03 02 12	24,89,20
1824	DEHRADUN	01004275	V	N	889	N	01-SEP-21	16-SEP-21	207101109	03 02 12	60,99,21

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1825	DEHRADUN	01004275	V	N	890	N	01-SEP-21	16-SEP-21	207101109	03 02 12	1,45,44,27
1826	DEHRADUN	01004275	V	N	891	N	01-SEP-21	16-SEP-21	207101109	03 02 12	1,57,71,81
1827	DEHRADUN	01004275	V	N	662	N	01-SEP-21	16-SEP-21	207101109	06 01 12	20,47,50
1828	DEHRADUN	01004275	V	N	878	N	01-SEP-21	16-SEP-21	207101109	06 01 12	64,93,50
1829	DEHRADUN	01004275	V	N	660	N	01-SEP-21	16-SEP-21	207101109	06 02 12	1,37,65,92
1830	DEHRADUN	01004275	V	N	661	N	01-SEP-21	16-SEP-21	207101109	06 02 12	1,12,61,25
1831	DEHRADUN	01004275	V	N	853	N	01-SEP-21	16-SEP-21	207101109	06 02 12	72,76,27
1832	DEHRADUN	01004275	V	N	887	N	01-SEP-21	16-SEP-21	207101109	06 02 12	6,49,35
1833	DEHRADUN	01004275	V	N	674	N	01-SEP-21	16-SEP-21	207101111	03 02 12	9,60,00
1834	DEHRADUN	01014277	V	N	497	N	01-SEP-21	16-SEP-21	207101101	03 02 12	16,79,73
1835	DEHRADUN	01014277	V	N	498	N	01-SEP-21	16-SEP-21	207101105	03 01 12	5,01,23
1836	DEHRADUN	01014277	V	N	499	N	01-SEP-21	16-SEP-21	207101105	03 01 12	4,63,32
1837	DEHRADUN	01014277	V	N	500	N	01-SEP-21	16-SEP-21	207101105	03 01 12	2,10,60
1838	DEHRADUN	01044577	V	N	517	N	01-SEP-21	16-SEP-21	207101115	03 02 13	67,81,22
1839	DEHRADUN	01054277	V	N	505	N	01-SEP-21	16-SEP-21	207101101	04 01 12	1,27,41,30
1840	DEHRADUN	01054805	V	N	543	N	01-SEP-21	16-SEP-21	207101115	03 02 13	78,39,00
1841	DEHRADUN	01054810	V	N	544	N	01-SEP-21	16-SEP-21	207101115	03 02 13	37,44,00
1842	DEHRADUN	01002035	V	N	594	N	01-SEP-21	17-SEP-21	207101115	03 02 13	64,58,40
1843	DEHRADUN	01002536	V	N	596	N	01-SEP-21	17-SEP-21	207101115	03 02 13	68,56,20
1844	DEHRADUN	01002536	V	N	597	N	01-SEP-21	17-SEP-21	207101115	03 02 13	77,22,00
1845	DEHRADUN	01002551	V	N	589	N	01-SEP-21	17-SEP-21	207101115	03 02 13	81,90,00
1846	DEHRADUN	01002551	V	N	595	N	01-SEP-21	17-SEP-21	207101115	03 02 13	74,99,70
1847	DEHRADUN	01002661	V	N	599	N	01-SEP-21	17-SEP-21	207101115	03 02 13	47,26,80
1848	DEHRADUN	01004275	V	N	636	N	01-SEP-21	17-SEP-21	207101101	03 01 12	1,15,00,05
1849	DEHRADUN	01004275	V	N	641	N	01-SEP-21	17-SEP-21	207101101	03 01 12	2,61,88,68
1850	DEHRADUN	01004275	V	N	642	N	01-SEP-21	17-SEP-21	207101101	03 01 12	1,86,97,08
1851	DEHRADUN	01004275	V	N	643	N	01-SEP-21	17-SEP-21	207101101	03 01 12	54,53,28
1852	DEHRADUN	01004275	V	N	644	N	01-SEP-21	17-SEP-21	207101101	03 01 12	1,05,40,76
1853	DEHRADUN	01004275	V	N	647	N	01-SEP-21	17-SEP-21	207101101	03 01 12	1,02,26,11
1854	DEHRADUN	01004275	V	N	648	N	01-SEP-21	17-SEP-21	207101101	03 01 12	95,82,30
1855	DEHRADUN	01004275	V	N	650	N	01-SEP-21	17-SEP-21	207101101	03 01 12	67,24,46
1856	DEHRADUN	01004275	V	N	651	N	01-SEP-21	17-SEP-21	207101101	03 01 12	67,24,46

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1857	DEHRADUN	01004275	V	N	652	N	01-SEP-21	17-SEP-21	207101101	03 01 12	47,41,56
1858	DEHRADUN	01004275	V	N	653	N	01-SEP-21	17-SEP-21	207101101	03 01 12	61,99,87
1859	DEHRADUN	01004275	V	N	658	N	01-SEP-21	17-SEP-21	207101101	03 01 12	26,21,67
1860	DEHRADUN	01004275	V	N	600	N	01-SEP-21	17-SEP-21	207101101	03 02 12	2,49,96,44
1861	DEHRADUN	01004275	V	N	603	N	01-SEP-21	17-SEP-21	207101101	03 02 12	4,39,55
1862	DEHRADUN	01004275	V	N	635	N	01-SEP-21	17-SEP-21	207101101	03 02 12	46,28,93
1863	DEHRADUN	01004275	V	N	645	N	01-SEP-21	17-SEP-21	207101101	03 02 12	1,03,47,48
1864	DEHRADUN	01004275	V	N	646	N	01-SEP-21	17-SEP-21	207101101	03 02 12	37,62,72
1865	DEHRADUN	01004275	V	N	649	N	01-SEP-21	17-SEP-21	207101101	03 02 12	30,42,00
1866	DEHRADUN	01004275	V	N	626	N	01-SEP-21	17-SEP-21	207101101	04 01 12	2,11,40,42
1867	DEHRADUN	01004275	V	N	623	N	01-SEP-21	17-SEP-21	207101105	03 01 12	7,06,11
1868	DEHRADUN	01004275	V	N	625	N	01-SEP-21	17-SEP-21	207101105	03 01 12	75,40,41
1869	DEHRADUN	01004275	V	N	633	N	01-SEP-21	17-SEP-21	207101105	03 01 12	72,77,40
1870	DEHRADUN	01004275	V	N	634	N	01-SEP-21	17-SEP-21	207101105	03 01 12	10,98,13
1871	DEHRADUN	01004275	V	N	637	N	01-SEP-21	17-SEP-21	207101105	03 01 12	21,55,92
1872	DEHRADUN	01004275	V	N	656	N	01-SEP-21	17-SEP-21	207101105	03 01 12	1,10,65,51
1873	DEHRADUN	01004275	V	N	657	N	01-SEP-21	17-SEP-21	207101105	03 01 12	3,90,78
1874	DEHRADUN	01004275	V	N	601	N	01-SEP-21	17-SEP-21	207101105	03 02 12	1,78,04,52
1875	DEHRADUN	01004275	V	N	602	N	01-SEP-21	17-SEP-21	207101105	03 02 12	18,64,12
1876	DEHRADUN	01004275	V	N	632	N	01-SEP-21	17-SEP-21	207101109	03 01 12	24,51,79
1877	DEHRADUN	01004275	V	N	638	N	01-SEP-21	17-SEP-21	207101109	03 01 12	79,44,90
1878	DEHRADUN	01004275	V	N	639	N	01-SEP-21	17-SEP-21	207101109	03 01 12	77,99,22
1879	DEHRADUN	01004275	V	N	631	N	01-SEP-21	17-SEP-21	207101109	03 02 12	73,55,21
1880	DEHRADUN	01004275	V	N	640	N	01-SEP-21	17-SEP-21	207101109	03 02 12	2,36,34
1881	DEHRADUN	01004275	V	N	659	N	01-SEP-21	17-SEP-21	207101109	03 02 12	7,21,50
1882	DEHRADUN	01004275	V	N	624	N	01-SEP-21	17-SEP-21	207101109	05 01 12	99,60,36
1883	DEHRADUN	01004275	V	N	627	N	01-SEP-21	17-SEP-21	207101109	05 02 12	64,82,44
1884	DEHRADUN	01004275	V	N	654	N	01-SEP-21	17-SEP-21	207101109	05 02 12	8,40,07
1885	DEHRADUN	01004275	V	N	655	N	01-SEP-21	17-SEP-21	207101109	05 02 12	2,65,16
1886	DEHRADUN	01004275	V	N	628	N	01-SEP-21	17-SEP-21	207101109	06 01 12	1,37,65,92
1887	DEHRADUN	01004275	V	N	630	N	01-SEP-21	17-SEP-21	207101109	06 01 12	28,66,50
1888	DEHRADUN	01004275	V	N	692	N	01-SEP-21	17-SEP-21	207101109	06 01 12	3,08,77

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1889	DEHRADUN	01004275	V	N	629	N	01-SEP-21	17-SEP-21	207101109 06 02 12	1,12,61,25
1890	DEHRADUN	01004635	V	N	598	N	01-SEP-21	17-SEP-21	207101115 03 02 13	26,36,40
1891	DEHRADUN	01044277	V	N	547	N	01-SEP-21	17-SEP-21	207101101 03 01 12	6,01,98
1892	DEHRADUN	01044277	V	N	548	N	01-SEP-21	17-SEP-21	207101101 03 01 12	48,15,72
1893	DEHRADUN	01044277	V	N	550	N	01-SEP-21	17-SEP-21	207101101 03 01 12	5,73,30
1894	DEHRADUN	01044277	V	N	551	N	01-SEP-21	17-SEP-21	207101101 03 01 12	94,59,45
1895	DEHRADUN	01044277	V	N	552	N	01-SEP-21	17-SEP-21	207101101 03 01 12	96,36,14
1896	DEHRADUN	01044277	V	N	557	N	01-SEP-21	17-SEP-21	207101101 03 01 12	12,71,94
1897	DEHRADUN	01044277	V	N	558	N	01-SEP-21	17-SEP-21	207101101 03 01 12	18,84,96
1898	DEHRADUN	01044277	V	N	559	N	01-SEP-21	17-SEP-21	207101101 03 01 12	1,37,42
1899	DEHRADUN	01044277	V	N	586	N	01-SEP-21	17-SEP-21	207101101 03 01 12	11,38,13
1900	DEHRADUN	01044277	V	N	545	N	01-SEP-21	17-SEP-21	207101101 03 02 12	53,49,24
1901	DEHRADUN	01044277	V	N	546	N	01-SEP-21	17-SEP-21	207101101 03 02 12	1,47,10,41
1902	DEHRADUN	01044277	V	N	549	N	01-SEP-21	17-SEP-21	207101101 03 02 12	67,45,30
1903	DEHRADUN	01044277	V	N	556	N	01-SEP-21	17-SEP-21	207101105 03 01 12	8,82,08
1904	DEHRADUN	01044277	V	N	560	N	01-SEP-21	17-SEP-21	207101105 03 01 12	4,44,75
1905	DEHRADUN	01044277	V	N	590	N	01-SEP-21	17-SEP-21	207101105 03 01 12	4,87,89
1906	DEHRADUN	01044277	V	N	591	N	01-SEP-21	17-SEP-21	207101105 03 01 12	3,90,06
1907	DEHRADUN	01044277	V	N	561	N	01-SEP-21	17-SEP-21	207101105 03 02 12	28,22,76
1908	DEHRADUN	01044277	V	N	587	N	01-SEP-21	17-SEP-21	207101105 03 02 12	2,10,60
1909	DEHRADUN	01044277	V	N	593	N	01-SEP-21	17-SEP-21	207101105 03 02 12	3,43,98
1910	DEHRADUN	01044277	V	N	588	N	01-SEP-21	17-SEP-21	207101105 04 01 12	7,33,83
1911	DEHRADUN	01044277	V	N	554	N	01-SEP-21	17-SEP-21	207101109 06 01 12	1,02,37,50
1912	DEHRADUN	01044277	V	N	553	N	01-SEP-21	17-SEP-21	207101109 06 02 12	28,66,50
1913	DEHRADUN	01044277	V	N	555	N	01-SEP-21	17-SEP-21	207101109 06 02 12	1,37,65,92
1914	DEHRADUN	01044277	V	N	592	N	01-SEP-21	17-SEP-21	207101109 06 02 12	16,53,26
1915	DEHRADUN	01044277	V	N	576	N	01-SEP-21	17-SEP-21	207101800 04 01 09	71,67
1916	DEHRADUN	01044277	V	N	578	N	01-SEP-21	17-SEP-21	207101800 04 01 09	3,22,26
1917	DEHRADUN	01044277	V	N	580	N	01-SEP-21	17-SEP-21	207101800 04 01 09	12,57
1918	DEHRADUN	01044277	V	N	581	N	01-SEP-21	17-SEP-21	207101800 04 01 09	2,18,25
1919	DEHRADUN	01044277	V	N	582	N	01-SEP-21	17-SEP-21	207101800 04 01 09	3,28,56
1920	DEHRADUN	01044277	V	N	562	N	01-SEP-21	17-SEP-21	207101800 04 02 09	62,07

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1921	DEHRADUN	01044277	V	N	563	N	01-SEP-21	17-SEP-21	207101800	04 02 09	1,82,37
1922	DEHRADUN	01044277	V	N	564	N	01-SEP-21	17-SEP-21	207101800	04 02 09	59,73
1923	DEHRADUN	01044277	V	N	565	N	01-SEP-21	17-SEP-21	207101800	04 02 09	1,18,04
1924	DEHRADUN	01044277	V	N	566	N	01-SEP-21	17-SEP-21	207101800	04 02 09	2,21,75
1925	DEHRADUN	01044277	V	N	567	N	01-SEP-21	17-SEP-21	207101800	04 02 09	10,55
1926	DEHRADUN	01044277	V	N	568	N	01-SEP-21	17-SEP-21	207101800	04 02 09	7,40
1927	DEHRADUN	01044277	V	N	569	N	01-SEP-21	17-SEP-21	207101800	04 02 09	7,24,56
1928	DEHRADUN	01044277	V	N	570	N	01-SEP-21	17-SEP-21	207101800	04 02 09	9,03,54
1929	DEHRADUN	01044277	V	N	571	N	01-SEP-21	17-SEP-21	207101800	04 02 09	7,04,02
1930	DEHRADUN	01044277	V	N	572	N	01-SEP-21	17-SEP-21	207101800	04 02 09	1,51,03
1931	DEHRADUN	01044277	V	N	573	N	01-SEP-21	17-SEP-21	207101800	04 02 09	2,66,73
1932	DEHRADUN	01044277	V	N	574	N	01-SEP-21	17-SEP-21	207101800	04 02 09	53,87
1933	DEHRADUN	01044277	V	N	575	N	01-SEP-21	17-SEP-21	207101800	04 02 09	1,35,22
1934	DEHRADUN	01044277	V	N	577	N	01-SEP-21	17-SEP-21	207101800	04 02 09	1,04,63
1935	DEHRADUN	01044277	V	N	579	N	01-SEP-21	17-SEP-21	207101800	04 02 09	65,77
1936	DEHRADUN	01044277	V	N	584	N	01-SEP-21	17-SEP-21	207101800	04 02 09	5,06,62
1937	DEHRADUN	01044277	V	N	585	N	01-SEP-21	17-SEP-21	207101800	04 02 09	13,68,36
1938	DEHRADUN	01052687	V	N	697	N	01-SEP-21	17-SEP-21	207101115	03 02 13	47,26,80
1939	DEHRADUN	01054277	V	N	611	N	01-SEP-21	17-SEP-21	207101101	03 02 12	23,40,98
1940	DEHRADUN	01054277	V	N	705	N	01-SEP-21	17-SEP-21	207101101	03 02 12	19,02,60
1941	DEHRADUN	01054277	V	N	707	N	01-SEP-21	17-SEP-21	207101101	03 02 12	3,77,52
1942	DEHRADUN	01054277	V	N	708	N	01-SEP-21	17-SEP-21	207101101	03 02 12	5,29,93
1943	DEHRADUN	01054277	V	N	612	N	01-SEP-21	17-SEP-21	207101105	03 01 12	49,71,41
1944	DEHRADUN	01054277	V	N	613	N	01-SEP-21	17-SEP-21	207101105	03 01 12	14,90,62
1945	DEHRADUN	01054277	V	N	706	N	01-SEP-21	17-SEP-21	207101105	03 01 12	27,03,14
1946	DEHRADUN	01054277	V	N	714	N	01-SEP-21	17-SEP-21	207101105	03 02 12	51,28,86
1947	DEHRADUN	01054277	V	N	699	N	01-SEP-21	17-SEP-21	207101800	04 02 09	4,67,67
1948	DEHRADUN	01054277	V	N	700	N	01-SEP-21	17-SEP-21	207101800	04 02 09	92,96
1949	DEHRADUN	01054277	V	N	701	N	01-SEP-21	17-SEP-21	207101800	04 02 09	24,97
1950	DEHRADUN	01054277	V	N	702	N	01-SEP-21	17-SEP-21	207101800	04 02 09	34,43
1951	DEHRADUN	01054277	V	N	703	N	01-SEP-21	17-SEP-21	207101800	04 02 09	2,33,46
1952	DEHRADUN	01002433	V	N	607	N	01-SEP-21	18-SEP-21	207101115	03 02 13	40,13,10

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1953	DEHRADUN	01002551	V	N	605	N	01-SEP-21	18-SEP-21	207101115 03 02 13	41,30,10
1954	DEHRADUN	01004275	V	N	618	N	01-SEP-21	18-SEP-21	207101101 03 01 12	20,80,54
1955	DEHRADUN	01004275	V	N	620	N	01-SEP-21	18-SEP-21	207101101 03 01 12	80,57,56
1956	DEHRADUN	01004275	V	N	621	N	01-SEP-21	18-SEP-21	207101101 03 01 12	69,51,10
1957	DEHRADUN	01004275	V	N	719	N	01-SEP-21	18-SEP-21	207101101 03 01 12	69,41,96
1958	DEHRADUN	01004275	V	N	721	N	01-SEP-21	18-SEP-21	207101101 03 01 12	14,45,57
1959	DEHRADUN	01004275	V	N	857	N	01-SEP-21	18-SEP-21	207101101 03 01 12	5,30,01
1960	DEHRADUN	01004275	V	N	867	N	01-SEP-21	18-SEP-21	207101101 03 01 12	2,00,00,00
1961	DEHRADUN	01004275	V	N	873	N	01-SEP-21	18-SEP-21	207101101 03 01 12	59,39,01
1962	DEHRADUN	01004275	V	N	720	N	01-SEP-21	18-SEP-21	207101101 03 02 12	68,14,67
1963	DEHRADUN	01004275	V	N	870	N	01-SEP-21	18-SEP-21	207101101 03 02 12	2,64,50,23
1964	DEHRADUN	01004275	V	N	872	N	01-SEP-21	18-SEP-21	207101101 03 02 12	23,60,49
1965	DEHRADUN	01004275	V	N	874	N	01-SEP-21	18-SEP-21	207101101 03 02 12	58,30,11
1966	DEHRADUN	01004275	V	N	619	N	01-SEP-21	18-SEP-21	207101105 03 01 12	22,47,10
1967	DEHRADUN	01004275	V	N	622	N	01-SEP-21	18-SEP-21	207101105 03 01 12	27,69,66
1968	DEHRADUN	01004275	V	N	666	N	01-SEP-21	18-SEP-21	207101105 03 01 12	15,09,91
1969	DEHRADUN	01004275	V	N	722	N	01-SEP-21	18-SEP-21	207101105 03 01 12	11,62,40
1970	DEHRADUN	01004275	V	N	724	N	01-SEP-21	18-SEP-21	207101105 03 01 12	21,62,52
1971	DEHRADUN	01004275	V	N	726	N	01-SEP-21	18-SEP-21	207101105 03 01 12	2,10,60
1972	DEHRADUN	01004275	V	N	728	N	01-SEP-21	18-SEP-21	207101105 03 01 12	14,80,10
1973	DEHRADUN	01004275	V	N	729	N	01-SEP-21	18-SEP-21	207101105 03 01 12	5,43,35
1974	DEHRADUN	01004275	V	N	739	N	01-SEP-21	18-SEP-21	207101105 03 01 12	9,31,80
1975	DEHRADUN	01004275	V	N	771	N	01-SEP-21	18-SEP-21	207101105 03 01 12	17,78,15
1976	DEHRADUN	01004275	V	N	864	N	01-SEP-21	18-SEP-21	207101105 03 01 12	8,12,98
1977	DEHRADUN	01004275	V	N	866	N	01-SEP-21	18-SEP-21	207101105 03 01 12	3,53,89
1978	DEHRADUN	01004275	V	N	871	N	01-SEP-21	18-SEP-21	207101105 03 01 12	2,43,78
1979	DEHRADUN	01004275	V	N	855	N	01-SEP-21	18-SEP-21	207101105 03 02 12	26,77,07
1980	DEHRADUN	01004275	V	N	869	N	01-SEP-21	18-SEP-21	207101105 04 01 12	13,84,39
1981	DEHRADUN	01004275	V	N	723	N	01-SEP-21	18-SEP-21	207101109 03 01 12	21,16,74
1982	DEHRADUN	01004275	V	N	727	N	01-SEP-21	18-SEP-21	207101109 03 01 12	19,23,94
1983	DEHRADUN	01004275	V	N	734	N	01-SEP-21	18-SEP-21	207101109 03 01 12	1,21,98,42
1984	DEHRADUN	01004275	V	N	735	N	01-SEP-21	18-SEP-21	207101109 03 01 12	23,45,85

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1985	DEHRADUN	01004275	V	N	733	N	01-SEP-21	18-SEP-21	207101109 03 02 12	1,57,71,81
1986	DEHRADUN	01004275	V	N	730	N	01-SEP-21	18-SEP-21	207101109 06 01 12	65,13,39
1987	DEHRADUN	01004275	V	N	731	N	01-SEP-21	18-SEP-21	207101109 06 01 12	16,28,35
1988	DEHRADUN	01004275	V	N	732	N	01-SEP-21	18-SEP-21	207101109 06 01 12	1,09,47,84
1989	DEHRADUN	01004275	V	N	737	N	01-SEP-21	18-SEP-21	207101109 06 01 12	24,89,20
1990	DEHRADUN	01004275	V	N	787	N	01-SEP-21	18-SEP-21	207101109 06 01 12	63,64,80
1991	DEHRADUN	01004275	V	N	852	N	01-SEP-21	18-SEP-21	207101109 06 01 12	1,06,98,09
1992	DEHRADUN	01004275	V	N	725	N	01-SEP-21	18-SEP-21	207101109 06 02 12	56,04,70
1993	DEHRADUN	01004275	V	N	736	N	01-SEP-21	18-SEP-21	207101109 06 02 12	1,67,35,43
1994	DEHRADUN	01004275	V	N	738	N	01-SEP-21	18-SEP-21	207101109 06 02 12	1,64,28,56
1995	DEHRADUN	01004275	V	N	772	N	01-SEP-21	18-SEP-21	207101109 06 02 12	15,91,20
1996	DEHRADUN	01004809	V	N	610	N	01-SEP-21	18-SEP-21	207101115 03 02 13	31,05,03
1997	DEHRADUN	01054277	V	N	614	N	01-SEP-21	18-SEP-21	207101101 03 01 12	12,03,22
1998	DEHRADUN	01054277	V	N	615	N	01-SEP-21	18-SEP-21	207101101 03 01 12	2,45,29
1999	DEHRADUN	01054277	V	N	616	N	01-SEP-21	18-SEP-21	207101101 03 01 12	44,11,65
2000	DEHRADUN	01054277	V	N	704	N	01-SEP-21	18-SEP-21	207101101 03 01 12	2,44,75
2001	DEHRADUN	01054277	V	N	709	N	01-SEP-21	18-SEP-21	207101101 04 01 12	50,76,00
2002	DEHRADUN	01054277	V	N	717	N	01-SEP-21	18-SEP-21	207101105 04 01 12	61,01,94
2003	DEHRADUN	01002436	V	N	743	N	01-SEP-21	20-SEP-21	207101115 03 02 13	43,29,00
2004	DEHRADUN	01004228	V	N	744	N	01-SEP-21	20-SEP-21	207101115 03 02 13	1,57,36,50
2005	DEHRADUN	01004275	V	N	768	N	01-SEP-21	20-SEP-21	207101101 03 01 12	16,60,58
2006	DEHRADUN	01004275	V	N	766	N	01-SEP-21	20-SEP-21	207101105 03 01 12	5,09,81
2007	DEHRADUN	01004275	V	N	767	N	01-SEP-21	20-SEP-21	207101105 03 01 12	57,73,97
2008	DEHRADUN	01004275	V	N	769	N	01-SEP-21	20-SEP-21	207101105 03 01 12	1,59,12,00
2009	DEHRADUN	01004275	V	N	770	N	01-SEP-21	20-SEP-21	207101105 03 01 12	16,17,72
2010	DEHRADUN	01004275	V	N	746	N	01-SEP-21	20-SEP-21	207101105 03 02 12	29,64,11
2011	DEHRADUN	01004325	V	N	1160	N	01-SEP-21	20-SEP-21	207101101 03 02 12	3,91,95
2012	DEHRADUN	01004326	V	N	740	N	01-SEP-21	20-SEP-21	207101115 03 02 13	67,79,80
2013	DEHRADUN	01005028	V	N	742	N	01-SEP-21	20-SEP-21	207101115 03 02 13	10,87,32
2014	DEHRADUN	01005379	V	N	741	N	01-SEP-21	20-SEP-21	207101115 03 02 13	27,48,10
2015	DEHRADUN	01002536	V	N	901	N	01-SEP-21	21-SEP-21	207101104 03 02 12	95,25,49
2016	DEHRADUN	01004275	V	N	781	N	01-SEP-21	21-SEP-21	207101101 03 01 12	2,63,32

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2017	DEHRADUN	01004275	V	N	796	N	01-SEP-21	21-SEP-21	207101101	03 01 12	1,35,13,50
2018	DEHRADUN	01004275	V	N	799	N	01-SEP-21	21-SEP-21	207101101	03 01 12	3,74,99
2019	DEHRADUN	01004275	V	N	801	N	01-SEP-21	21-SEP-21	207101101	03 01 12	1,49,99,99
2020	DEHRADUN	01004275	V	N	802	N	01-SEP-21	21-SEP-21	207101101	03 01 12	1,27,48,72
2021	DEHRADUN	01004275	V	N	803	N	01-SEP-21	21-SEP-21	207101101	03 01 12	2,64,50,23
2022	DEHRADUN	01004275	V	N	807	N	01-SEP-21	21-SEP-21	207101101	03 01 12	2,00,00,00
2023	DEHRADUN	01004275	V	N	809	N	01-SEP-21	21-SEP-21	207101101	03 01 12	1,23,74,51
2024	DEHRADUN	01004275	V	N	817	N	01-SEP-21	21-SEP-21	207101101	03 01 12	4,09,50
2025	DEHRADUN	01004275	V	N	823	N	01-SEP-21	21-SEP-21	207101101	03 01 12	31,47,32
2026	DEHRADUN	01004275	V	N	826	N	01-SEP-21	21-SEP-21	207101101	03 01 12	4,42,02
2027	DEHRADUN	01004275	V	N	830	N	01-SEP-21	21-SEP-21	207101101	03 01 12	6,15,36
2028	DEHRADUN	01004275	V	N	837	N	01-SEP-21	21-SEP-21	207101101	03 01 12	4,16,63
2029	DEHRADUN	01004275	V	N	839	N	01-SEP-21	21-SEP-21	207101101	03 01 12	1,00,00
2030	DEHRADUN	01004275	V	N	842	N	01-SEP-21	21-SEP-21	207101101	03 01 12	21,47,94
2031	DEHRADUN	01004275	V	N	854	N	01-SEP-21	21-SEP-21	207101101	03 01 12	47,77,49
2032	DEHRADUN	01004275	V	N	859	N	01-SEP-21	21-SEP-21	207101101	03 01 12	1,20,07,71
2033	DEHRADUN	01004275	V	N	861	N	01-SEP-21	21-SEP-21	207101101	03 01 12	1,52,80,17
2034	DEHRADUN	01004275	V	N	865	N	01-SEP-21	21-SEP-21	207101101	03 01 12	2,00,00,00
2035	DEHRADUN	01004275	V	N	868	N	01-SEP-21	21-SEP-21	207101101	03 01 12	4,68,68
2036	DEHRADUN	01004275	V	N	789	N	01-SEP-21	21-SEP-21	207101101	03 02 12	1,39,22,16
2037	DEHRADUN	01004275	V	N	791	N	01-SEP-21	21-SEP-21	207101101	03 02 12	39,34,15
2038	DEHRADUN	01004275	V	N	798	N	01-SEP-21	21-SEP-21	207101101	03 02 12	18,19,35
2039	DEHRADUN	01004275	V	N	800	N	01-SEP-21	21-SEP-21	207101101	03 02 12	31,47,32
2040	DEHRADUN	01004275	V	N	816	N	01-SEP-21	21-SEP-21	207101101	03 02 12	2,64,50,23
2041	DEHRADUN	01004275	V	N	818	N	01-SEP-21	21-SEP-21	207101101	03 02 12	26,70,50
2042	DEHRADUN	01004275	V	N	819	N	01-SEP-21	21-SEP-21	207101101	03 02 12	2,00,00,00
2043	DEHRADUN	01004275	V	N	836	N	01-SEP-21	21-SEP-21	207101101	03 02 12	18,46,00
2044	DEHRADUN	01004275	V	N	845	N	01-SEP-21	21-SEP-21	207101101	03 02 12	57,62,02
2045	DEHRADUN	01004275	V	N	848	N	01-SEP-21	21-SEP-21	207101101	03 02 12	1,71,41
2046	DEHRADUN	01004275	V	N	858	N	01-SEP-21	21-SEP-21	207101101	03 02 12	1,22,32,00
2047	DEHRADUN	01004275	V	N	863	N	01-SEP-21	21-SEP-21	207101101	03 02 12	4,54,55
2048	DEHRADUN	01004275	V	N	782	N	01-SEP-21	21-SEP-21	207101105	03 01 12	23,09,60

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2049	DEHRADUN	01004275	V	N	784	N	01-SEP-21	21-SEP-21	207101105	03 01 12	2,71,48
2050	DEHRADUN	01004275	V	N	785	N	01-SEP-21	21-SEP-21	207101105	03 01 12	1,55,98,44
2051	DEHRADUN	01004275	V	N	788	N	01-SEP-21	21-SEP-21	207101105	03 01 12	7,71,77
2052	DEHRADUN	01004275	V	N	790	N	01-SEP-21	21-SEP-21	207101105	03 01 12	25,69,25
2053	DEHRADUN	01004275	V	N	797	N	01-SEP-21	21-SEP-21	207101105	03 01 12	11,24,80
2054	DEHRADUN	01004275	V	N	810	N	01-SEP-21	21-SEP-21	207101105	03 01 12	12,25,65
2055	DEHRADUN	01004275	V	N	822	N	01-SEP-21	21-SEP-21	207101105	03 01 12	2,00,00,00
2056	DEHRADUN	01004275	V	N	824	N	01-SEP-21	21-SEP-21	207101105	03 01 12	1,47,40,83
2057	DEHRADUN	01004275	V	N	825	N	01-SEP-21	21-SEP-21	207101105	03 01 12	13,27,00
2058	DEHRADUN	01004275	V	N	827	N	01-SEP-21	21-SEP-21	207101105	03 01 12	4,15,86
2059	DEHRADUN	01004275	V	N	829	N	01-SEP-21	21-SEP-21	207101105	03 01 12	1,01,76
2060	DEHRADUN	01004275	V	N	835	N	01-SEP-21	21-SEP-21	207101105	03 01 12	13,30,75
2061	DEHRADUN	01004275	V	N	838	N	01-SEP-21	21-SEP-21	207101105	03 01 12	4,62,65
2062	DEHRADUN	01004275	V	N	840	N	01-SEP-21	21-SEP-21	207101105	03 01 12	3,97,42
2063	DEHRADUN	01004275	V	N	856	N	01-SEP-21	21-SEP-21	207101105	03 01 12	82,86,27
2064	DEHRADUN	01004275	V	N	806	N	01-SEP-21	21-SEP-21	207101105	03 02 12	15,98,78
2065	DEHRADUN	01004275	V	N	812	N	01-SEP-21	21-SEP-21	207101105	03 02 12	1,11,51,27
2066	DEHRADUN	01004275	V	N	814	N	01-SEP-21	21-SEP-21	207101105	03 02 12	3,65,04
2067	DEHRADUN	01004275	V	N	815	N	01-SEP-21	21-SEP-21	207101105	03 02 12	8,09,94
2068	DEHRADUN	01004275	V	N	828	N	01-SEP-21	21-SEP-21	207101105	03 02 12	1,05,30
2069	DEHRADUN	01004275	V	N	834	N	01-SEP-21	21-SEP-21	207101105	03 02 12	15,14,30
2070	DEHRADUN	01004275	V	N	841	N	01-SEP-21	21-SEP-21	207101105	03 02 12	15,72,57
2071	DEHRADUN	01004275	V	N	808	N	01-SEP-21	21-SEP-21	207101109	03 01 12	22,78,60
2072	DEHRADUN	01004275	V	N	846	N	01-SEP-21	21-SEP-21	207101109	03 01 12	2,08,25,87
2073	DEHRADUN	01004275	V	N	847	N	01-SEP-21	21-SEP-21	207101109	03 01 12	30,97,60
2074	DEHRADUN	01004275	V	N	851	N	01-SEP-21	21-SEP-21	207101109	03 01 12	2,00,00,00
2075	DEHRADUN	01004275	V	N	804	N	01-SEP-21	21-SEP-21	207101109	03 02 12	1,16,20,73
2076	DEHRADUN	01004275	V	N	849	N	01-SEP-21	21-SEP-21	207101109	06 01 12	2,04,16
2077	DEHRADUN	01014711	V	N	774	N	01-SEP-21	21-SEP-21	207101115	03 02 13	26,69,55
2078	DEHRADUN	01024220	V	N	777	N	01-SEP-21	21-SEP-21	207101115	03 02 13	60,84,00
2079	DEHRADUN	01044102	V	N	773	N	01-SEP-21	21-SEP-21	207101115	03 02 13	1,66,95,90
2080	DEHRADUN	01052687	V	N	794	N	01-SEP-21	21-SEP-21	207101101	03 02 12	9,33,31

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2081	DEHRADUN	01052687	V	N	795	N	01-SEP-21	21-SEP-21	207101101	03 02 12	2,56,08
2082	DEHRADUN	01054277	V	N	786	N	01-SEP-21	21-SEP-21	207101101	03 02 12	14,79,15
2083	DEHRADUN	01054277	V	N	783	N	01-SEP-21	21-SEP-21	207101105	03 01 12	9,41,80
2084	DEHRADUN	01054277	V	N	779	N	01-SEP-21	21-SEP-21	207101105	03 02 12	1,05,30
2085	DEHRADUN	01054277	V	N	778	N	01-SEP-21	21-SEP-21	207101105	04 01 12	4,10,43
2086	DEHRADUN	01054712	V	N	832	N	01-SEP-21	21-SEP-21	207101101	03 02 12	2,95,37
2087	DEHRADUN	01002103	V	N	902	N	01-SEP-21	22-SEP-21	207101115	03 02 13	33,57,90
2088	DEHRADUN	01004275	V	N	903	N	01-SEP-21	22-SEP-21	207101105	03 01 12	3,79,04
2089	DEHRADUN	01004275	V	N	904	N	01-SEP-21	22-SEP-21	207101105	03 01 12	2,90,18
2090	DEHRADUN	01004275	V	N	906	N	01-SEP-21	22-SEP-21	207101105	03 01 12	1,10,30
2091	DEHRADUN	01004275	V	N	922	N	01-SEP-21	22-SEP-21	207101105	03 01 12	90,00,00
2092	DEHRADUN	01004275	V	N	923	N	01-SEP-21	22-SEP-21	207101105	03 01 12	89,65,29
2093	DEHRADUN	01004275	V	N	924	N	01-SEP-21	22-SEP-21	207101105	03 01 12	7,08,91
2094	DEHRADUN	01004275	V	N	905	N	01-SEP-21	22-SEP-21	207101105	03 02 12	14,53,53
2095	DEHRADUN	01004275	V	N	907	N	01-SEP-21	22-SEP-21	207101105	03 02 12	1,33,14,60
2096	DEHRADUN	01004275	V	N	908	N	01-SEP-21	22-SEP-21	207101109	03 02 12	28,25,55
2097	DEHRADUN	01004275	V	N	909	N	01-SEP-21	22-SEP-21	207101109	03 02 12	1,83,66,08
2098	DEHRADUN	01004275	V	N	910	N	01-SEP-21	22-SEP-21	207101109	03 02 12	1,89,96,97
2099	DEHRADUN	01004275	V	N	911	N	01-SEP-21	22-SEP-21	207101109	03 02 12	16,54,38
2100	DEHRADUN	01004275	V	N	912	N	01-SEP-21	22-SEP-21	207101109	03 02 12	77,99,22
2101	DEHRADUN	01004275	V	N	915	N	01-SEP-21	22-SEP-21	207101109	03 02 12	79,44,90
2102	DEHRADUN	01004275	V	N	913	N	01-SEP-21	22-SEP-21	207101109	06 01 12	10,91,61
2103	DEHRADUN	01004275	V	N	916	N	01-SEP-21	22-SEP-21	207101109	06 01 12	23,45,85
2104	DEHRADUN	01004275	V	N	919	N	01-SEP-21	22-SEP-21	207101109	06 01 12	19,89,00
2105	DEHRADUN	01004275	V	N	921	N	01-SEP-21	22-SEP-21	207101109	06 01 12	1,33,72,61
2106	DEHRADUN	01004275	V	N	914	N	01-SEP-21	22-SEP-21	207101109	06 02 12	1,10,98,04
2107	DEHRADUN	01004275	V	N	917	N	01-SEP-21	22-SEP-21	207101109	06 02 12	1,22,32,00
2108	DEHRADUN	01004275	V	N	918	N	01-SEP-21	22-SEP-21	207101109	06 02 12	1,57,71,81
2109	DEHRADUN	01004275	V	N	920	N	01-SEP-21	22-SEP-21	207101109	06 02 12	1,27,29,60
2110	DEHRADUN	01004275	V	N	925	N	01-SEP-21	22-SEP-21	207101109	06 02 12	1,47,78,86
2111	DEHRADUN	01054277	V	N	896	N	01-SEP-21	22-SEP-21	207101101	03 01 12	38,27,08
2112	DEHRADUN	01054277	V	N	897	N	01-SEP-21	22-SEP-21	207101101	03 02 12	23,13,98

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
2113	DEHRADUN	01054277	V	N	898	N	01-SEP-21	22-SEP-21	207101101	04 01 12	89,66,88
2114	DEHRADUN	01054277	V	N	899	N	01-SEP-21	22-SEP-21	207101101	04 01 12	1,84,94,19
2115	DEHRADUN	01054277	V	N	900	N	01-SEP-21	22-SEP-21	207101101	04 01 12	1,88,39,64
2116	DEHRADUN	01004275	V	N	966	N	01-SEP-21	23-SEP-21	207101105	03 01 12	60,01,74
2117	DEHRADUN	01004275	V	N	971	N	01-SEP-21	23-SEP-21	207101105	03 01 12	1,85,58,54
2118	DEHRADUN	01004275	V	N	970	N	01-SEP-21	23-SEP-21	207101105	03 02 12	16,87,16
2119	DEHRADUN	01004275	V	N	957	N	01-SEP-21	23-SEP-21	207101109	05 02 12	44,99,81
2120	DEHRADUN	01044277	V	N	945	N	01-SEP-21	23-SEP-21	207101101	03 01 12	85,71,42
2121	DEHRADUN	01044277	V	N	988	N	01-SEP-21	23-SEP-21	207101101	03 01 12	75,67,56
2122	DEHRADUN	01044277	V	N	989	N	01-SEP-21	23-SEP-21	207101101	03 01 12	77,08,92
2123	DEHRADUN	01044277	V	N	944	N	01-SEP-21	23-SEP-21	207101101	03 02 12	5,19,48
2124	DEHRADUN	01044277	V	N	946	N	01-SEP-21	23-SEP-21	207101101	03 02 12	87,31,53
2125	DEHRADUN	01044277	V	N	987	N	01-SEP-21	23-SEP-21	207101101	03 02 12	2,29,32
2126	DEHRADUN	01044277	V	N	947	N	01-SEP-21	23-SEP-21	207101105	03 01 12	60,01,74
2127	DEHRADUN	01044277	V	N	948	N	01-SEP-21	23-SEP-21	207101105	03 01 12	6,89,76
2128	DEHRADUN	01044277	V	N	949	N	01-SEP-21	23-SEP-21	207101105	03 01 12	4,10,84
2129	DEHRADUN	01044277	V	N	951	N	01-SEP-21	23-SEP-21	207101105	03 01 12	3,82,74
2130	DEHRADUN	01044277	V	N	952	N	01-SEP-21	23-SEP-21	207101105	03 01 12	6,78,20
2131	DEHRADUN	01044277	V	N	950	N	01-SEP-21	23-SEP-21	207101105	03 02 12	5,59,26
2132	DEHRADUN	01044277	V	N	990	N	01-SEP-21	23-SEP-21	207101105	03 02 12	24,50,59
2133	DEHRADUN	01044277	V	N	991	N	01-SEP-21	23-SEP-21	207101105	03 02 12	79,50,15
2134	DEHRADUN	01044277	V	N	936	N	01-SEP-21	23-SEP-21	207101109	03 01 12	1,64,25,26
2135	DEHRADUN	01044277	V	N	937	N	01-SEP-21	23-SEP-21	207101109	03 01 12	1,67,35,43
2136	DEHRADUN	01044277	V	N	940	N	01-SEP-21	23-SEP-21	207101109	03 01 12	20,06,60
2137	DEHRADUN	01044277	V	N	941	N	01-SEP-21	23-SEP-21	207101109	03 01 12	23,45,85
2138	DEHRADUN	01044277	V	N	935	N	01-SEP-21	23-SEP-21	207101109	03 02 12	24,89,20
2139	DEHRADUN	01044277	V	N	938	N	01-SEP-21	23-SEP-21	207101109	03 02 12	42,13,76
2140	DEHRADUN	01044277	V	N	939	N	01-SEP-21	23-SEP-21	207101109	03 02 12	67,45,30
2141	DEHRADUN	01044277	V	N	942	N	01-SEP-21	23-SEP-21	207101109	03 02 12	1,52,48,03
2142	DEHRADUN	01044277	V	N	943	N	01-SEP-21	23-SEP-21	207101109	03 02 12	1,57,71,81
2143	DEHRADUN	01054277	V	N	928	N	01-SEP-21	23-SEP-21	207101101	03 01 12	59,18,28
2144	DEHRADUN	01054277	V	N	932	N	01-SEP-21	23-SEP-21	207101101	03 01 12	11,84,74

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2145	DEHRADUN	01054277	V	N	926	N	01-SEP-21	23-SEP-21	207101101 03 02 12	43,05,60
2146	DEHRADUN	01054277	V	N	929	N	01-SEP-21	23-SEP-21	207101101 04 01 12	6,68,38
2147	DEHRADUN	01054277	V	N	931	N	01-SEP-21	23-SEP-21	207101105 03 01 12	20,54,36
2148	DEHRADUN	01054277	V	N	927	N	01-SEP-21	23-SEP-21	207101105 03 02 12	18,75,90
2149	DEHRADUN	01054277	V	N	930	N	01-SEP-21	23-SEP-21	207101105 03 02 12	2,10,60
2150	DEHRADUN	01054277	V	N	933	N	01-SEP-21	23-SEP-21	207101105 03 02 12	11,43,16
2151	DEHRADUN	01054277	V	N	934	N	01-SEP-21	23-SEP-21	207101105 04 01 12	28,07,45
2152	DEHRADUN	01004275	V	N	1000	N	01-SEP-21	24-SEP-21	207101101 03 01 12	53,80,94
2153	DEHRADUN	01004275	V	N	956	N	01-SEP-21	24-SEP-21	207101101 03 01 12	28,26,72
2154	DEHRADUN	01004275	V	N	958	N	01-SEP-21	24-SEP-21	207101101 03 01 12	69,41,96
2155	DEHRADUN	01004275	V	N	974	N	01-SEP-21	24-SEP-21	207101101 03 01 12	5,00,76
2156	DEHRADUN	01004275	V	N	976	N	01-SEP-21	24-SEP-21	207101101 03 01 12	84,16,88
2157	DEHRADUN	01004275	V	N	982	N	01-SEP-21	24-SEP-21	207101101 03 01 12	1,16,60,22
2158	DEHRADUN	01004275	V	N	995	N	01-SEP-21	24-SEP-21	207101101 03 01 12	39,86,13
2159	DEHRADUN	01004275	V	N	999	N	01-SEP-21	24-SEP-21	207101101 03 01 12	50,00,00
2160	DEHRADUN	01004275	V	N	953	N	01-SEP-21	24-SEP-21	207101101 03 02 12	2,11,76,71
2161	DEHRADUN	01004275	V	N	975	N	01-SEP-21	24-SEP-21	207101101 03 02 12	82,62,54
2162	DEHRADUN	01004275	V	N	977	N	01-SEP-21	24-SEP-21	207101101 03 02 12	2,43,36
2163	DEHRADUN	01004275	V	N	978	N	01-SEP-21	24-SEP-21	207101101 03 02 12	80,30,88
2164	DEHRADUN	01004275	V	N	979	N	01-SEP-21	24-SEP-21	207101101 03 02 12	81,80,89
2165	DEHRADUN	01004275	V	N	983	N	01-SEP-21	24-SEP-21	207101101 03 02 12	1,18,78,02
2166	DEHRADUN	01004275	V	N	984	N	01-SEP-21	24-SEP-21	207101101 03 02 12	4,13,02
2167	DEHRADUN	01004275	V	N	985	N	01-SEP-21	24-SEP-21	207101101 03 02 12	68,14,67
2168	DEHRADUN	01004275	V	N	997	N	01-SEP-21	24-SEP-21	207101101 03 02 12	7,19,69
2169	DEHRADUN	01004275	V	N	954	N	01-SEP-21	24-SEP-21	207101105 03 01 12	1,67,95,06
2170	DEHRADUN	01004275	V	N	955	N	01-SEP-21	24-SEP-21	207101105 03 01 12	8,31,70
2171	DEHRADUN	01004275	V	N	969	N	01-SEP-21	24-SEP-21	207101105 03 01 12	24,89,56
2172	DEHRADUN	01004275	V	N	973	N	01-SEP-21	24-SEP-21	207101105 03 01 12	2,00,00,00
2173	DEHRADUN	01004275	V	N	994	N	01-SEP-21	24-SEP-21	207101105 03 01 12	1,47,78,86
2174	DEHRADUN	01004275	V	N	996	N	01-SEP-21	24-SEP-21	207101105 03 01 12	91,72,80
2175	DEHRADUN	01004275	V	N	972	N	01-SEP-21	24-SEP-21	207101105 03 02 12	43,85,62
2176	DEHRADUN	01004275	V	N	980	N	01-SEP-21	24-SEP-21	207101105 03 02 12	32,88,07

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
2177	DEHRADUN	01004275	V	N	981	N	01-SEP-21	24-SEP-21	207101105	03 02 12	2,00,00,00
2178	DEHRADUN	01004275	V	N	986	N	01-SEP-21	24-SEP-21	207101105	03 02 12	6,86,19
2179	DEHRADUN	01004275	V	N	998	N	01-SEP-21	24-SEP-21	207101105	03 02 12	19,55,17
2180	DEHRADUN	01004275	V	N	967	N	01-SEP-21	24-SEP-21	207101109	03 01 12	1,02,53,59
2181	DEHRADUN	01004275	V	N	968	N	01-SEP-21	24-SEP-21	207101109	03 02 12	1,53,19,50
2182	DEHRADUN	01054277	V	N	963	N	01-SEP-21	24-SEP-21	207101101	03 01 12	1,72,51
2183	DEHRADUN	01054277	V	N	962	N	01-SEP-21	24-SEP-21	207101101	03 02 12	14,53,50
2184	DEHRADUN	01054277	V	N	964	N	01-SEP-21	24-SEP-21	207101101	03 02 12	62,66,50
2185	DEHRADUN	01054277	V	N	959	N	01-SEP-21	24-SEP-21	207101105	03 01 12	60,01,74
2186	DEHRADUN	01054277	V	N	960	N	01-SEP-21	24-SEP-21	207101105	03 01 12	6,65,55
2187	DEHRADUN	01054277	V	N	961	N	01-SEP-21	24-SEP-21	207101105	03 02 12	2,08,08
2188	DEHRADUN	01054277	V	N	965	N	01-SEP-21	24-SEP-21	207101105	03 02 12	13,49,91
2189	DEHRADUN	01055408	V	N	992	N	01-SEP-21	24-SEP-21	207101115	03 02 13	10,63,33
2190	DEHRADUN	01056246	V	N	993	N	01-SEP-21	24-SEP-21	207101115	03 02 13	17,62,10
2191	DEHRADUN	01002103	V	N	1002	N	01-SEP-21	27-SEP-21	207101115	03 02 13	5,26,98
2192	DEHRADUN	01004227	V	N	1003	N	01-SEP-21	27-SEP-21	207101115	03 02 13	35,33,40
2193	DEHRADUN	01004230	V	N	1001	N	01-SEP-21	27-SEP-21	207101115	03 02 13	10,70,55
2194	DEHRADUN	01004275	V	N	1010	N	01-SEP-21	27-SEP-21	207101101	03 01 12	79,44,90
2195	DEHRADUN	01004275	V	N	1014	N	01-SEP-21	27-SEP-21	207101101	03 01 12	2,00,00,00
2196	DEHRADUN	01004275	V	N	1018	N	01-SEP-21	27-SEP-21	207101101	03 01 12	75,77,63
2197	DEHRADUN	01004275	V	N	1008	N	01-SEP-21	27-SEP-21	207101101	03 02 12	14,62,48
2198	DEHRADUN	01004275	V	N	1009	N	01-SEP-21	27-SEP-21	207101101	03 02 12	77,99,22
2199	DEHRADUN	01004275	V	N	1011	N	01-SEP-21	27-SEP-21	207101101	03 02 12	27,95,00
2200	DEHRADUN	01004275	V	N	1012	N	01-SEP-21	27-SEP-21	207101101	03 02 12	95,82,30
2201	DEHRADUN	01004275	V	N	1013	N	01-SEP-21	27-SEP-21	207101101	03 02 12	9,13,28
2202	DEHRADUN	01004275	V	N	1015	N	01-SEP-21	27-SEP-21	207101101	03 02 12	2,80,62,81
2203	DEHRADUN	01004275	V	N	1016	N	01-SEP-21	27-SEP-21	207101101	03 02 12	16,02,13
2204	DEHRADUN	01004275	V	N	1017	N	01-SEP-21	27-SEP-21	207101101	03 02 12	65,75,11
2205	DEHRADUN	01004275	V	N	1019	N	01-SEP-21	27-SEP-21	207101101	03 02 12	88,98,50
2206	DEHRADUN	01004275	V	N	1021	N	01-SEP-21	27-SEP-21	207101105	03 01 12	2,84,48
2207	DEHRADUN	01004275	V	N	1028	N	01-SEP-21	27-SEP-21	207101105	03 01 12	4,70,34
2208	DEHRADUN	01004275	V	N	1032	N	01-SEP-21	27-SEP-21	207101105	03 01 12	1,31,12

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
2209	DEHRADUN	01004275	V	N	1022	N	01-SEP-21	27-SEP-21	207101105	03 02 12	8,29,27
2210	DEHRADUN	01004275	V	N	1024	N	01-SEP-21	27-SEP-21	207101105	03 02 12	10,82,73
2211	DEHRADUN	01004275	V	N	1026	N	01-SEP-21	27-SEP-21	207101105	03 02 12	1,62,93
2212	DEHRADUN	01004275	V	N	1027	N	01-SEP-21	27-SEP-21	207101105	03 02 12	35,14,80
2213	DEHRADUN	01004275	V	N	1029	N	01-SEP-21	27-SEP-21	207101105	03 02 12	2,30,40
2214	DEHRADUN	01004275	V	N	1030	N	01-SEP-21	27-SEP-21	207101105	03 02 12	25,98
2215	DEHRADUN	01004275	V	N	1031	N	01-SEP-21	27-SEP-21	207101105	03 02 12	55,24,70
2216	DEHRADUN	01004275	V	N	1033	N	01-SEP-21	27-SEP-21	207101105	04 01 12	41,59,37
2217	DEHRADUN	01004275	V	N	1034	N	01-SEP-21	27-SEP-21	207101105	04 01 12	2,00,00,00
2218	DEHRADUN	01004275	V	N	1020	N	01-SEP-21	27-SEP-21	207101109	03 02 12	46,47,89
2219	DEHRADUN	01004275	V	N	1023	N	01-SEP-21	27-SEP-21	207101109	05 02 12	29,93,26
2220	DEHRADUN	01004275	V	N	1025	N	01-SEP-21	27-SEP-21	207101109	06 01 12	86,88,78
2221	DEHRADUN	01004518	V	N	1004	N	01-SEP-21	27-SEP-21	207101115	03 02 13	4,25,33
2222	DEHRADUN	01054277	V	N	1037	N	01-SEP-21	27-SEP-21	207101105	03 01 12	12,60,82
2223	DEHRADUN	01054277	V	N	1038	N	01-SEP-21	27-SEP-21	207101105	03 01 12	2,00,00,00
2224	DEHRADUN	01054804	V	N	1005	N	01-SEP-21	27-SEP-21	207101115	03 02 13	37,44,00
2225	DEHRADUN	01054804	V	N	1006	N	01-SEP-21	27-SEP-21	207101115	03 02 13	42,58,80
2226	DEHRADUN	01054804	V	N	1007	N	01-SEP-21	27-SEP-21	207101115	03 02 13	35,33,40
2227	DEHRADUN	01055407	V	N	1035	N	01-SEP-21	27-SEP-21	207101115	03 02 13	40,21,02
2228	DEHRADUN	01002553	V	N	1157	N	01-SEP-21	28-SEP-21	207101101	03 02 12	5,17,14
2229	DEHRADUN	01002553	V	N	1158	N	01-SEP-21	28-SEP-21	207101101	03 02 12	5,17,14
2230	DEHRADUN	01004275	V	N	1127	N	01-SEP-21	28-SEP-21	207101101	03 01 12	4,71,54
2231	DEHRADUN	01004275	V	N	1069	N	01-SEP-21	28-SEP-21	207101101	03 02 12	17,97,73
2232	DEHRADUN	01004275	V	N	1070	N	01-SEP-21	28-SEP-21	207101105	03 01 12	41,29,84
2233	DEHRADUN	01004275	V	N	1071	N	01-SEP-21	28-SEP-21	207101105	03 02 12	24,57,25
2234	DEHRADUN	01014220	V	N	1036	N	01-SEP-21	28-SEP-21	207101101	03 02 12	32,27,44
2235	DEHRADUN	01044277	V	N	1040	N	01-SEP-21	28-SEP-21	207101101	03 01 12	3,86,10
2236	DEHRADUN	01044277	V	N	1041	N	01-SEP-21	28-SEP-21	207101101	03 01 12	1,27,41,30
2237	DEHRADUN	01044277	V	N	1042	N	01-SEP-21	28-SEP-21	207101101	03 01 12	1,29,79,30
2238	DEHRADUN	01044277	V	N	1043	N	01-SEP-21	28-SEP-21	207101101	03 01 12	2,22,89
2239	DEHRADUN	01044277	V	N	1044	N	01-SEP-21	28-SEP-21	207101101	03 01 12	73,55,21
2240	DEHRADUN	01044277	V	N	1046	N	01-SEP-21	28-SEP-21	207101101	03 01 12	65,48,64

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2241	DEHRADUN	01044277	V	N	1048	N	01-SEP-21	28-SEP-21	207101101	03 01 12	13,63,67
2242	DEHRADUN	01044277	V	N	1050	N	01-SEP-21	28-SEP-21	207101101	03 01 12	1,54,44,00
2243	DEHRADUN	01044277	V	N	1051	N	01-SEP-21	28-SEP-21	207101101	03 01 12	1,57,32,48
2244	DEHRADUN	01044277	V	N	1045	N	01-SEP-21	28-SEP-21	207101101	03 02 12	74,92,59
2245	DEHRADUN	01044277	V	N	1047	N	01-SEP-21	28-SEP-21	207101101	03 02 12	40,90,91
2246	DEHRADUN	01044277	V	N	1049	N	01-SEP-21	28-SEP-21	207101101	03 02 12	9,36,00
2247	DEHRADUN	01044277	V	N	1141	N	01-SEP-21	28-SEP-21	207101105	03 01 12	20,67,01
2248	DEHRADUN	01044277	V	N	1142	N	01-SEP-21	28-SEP-21	207101105	03 01 12	60,01,74
2249	DEHRADUN	01044277	V	N	1143	N	01-SEP-21	28-SEP-21	207101105	03 01 12	20,87,68
2250	DEHRADUN	01044277	V	N	1039	N	01-SEP-21	28-SEP-21	207101105	03 02 12	60,01,74
2251	DEHRADUN	01045368	V	N	1154	N	01-SEP-21	28-SEP-21	207101115	03 02 13	20,93,36
2252	DEHRADUN	01002551	V	N	1151	N	01-SEP-21	29-SEP-21	207101101	03 02 12	2,54,48
2253	DEHRADUN	01002551	V	N	1152	N	01-SEP-21	29-SEP-21	207101101	03 02 12	3,04,20
2254	DEHRADUN	01004217	V	N	1159	N	01-SEP-21	29-SEP-21	207101101	03 02 12	14,60,16
2255	DEHRADUN	01004325	V	N	1161	N	01-SEP-21	29-SEP-21	207101101	03 02 12	3,91,95
2256	DEHRADUN	01004325	V	N	1162	N	01-SEP-21	29-SEP-21	207101101	03 02 12	3,28,19
2257	DEHRADUN	01054277	V	N	1052	N	01-SEP-21	29-SEP-21	207101101	03 01 12	6,09,28
2258	DEHRADUN	01054277	V	N	1053	N	01-SEP-21	29-SEP-21	207101101	03 02 12	4,99,43
2259	DEHRADUN	01002536	V	N	1147	N	01-SEP-21	30-SEP-21	207101101	03 02 12	3,22,92
2260	DEHRADUN	01002536	V	N	1148	N	01-SEP-21	30-SEP-21	207101101	03 02 12	3,22,92
2261	DEHRADUN	01002536	V	N	1149	N	01-SEP-21	30-SEP-21	207101101	03 02 12	3,42,81
2262	DEHRADUN	01002536	V	N	1150	N	01-SEP-21	30-SEP-21	207101101	03 02 12	3,22,92
2263	DEHRADUN	01004275	V	N	1077	N	01-SEP-21	30-SEP-21	207101101	03 01 12	79,44,90
2264	DEHRADUN	01004275	V	N	1078	N	01-SEP-21	30-SEP-21	207101101	03 01 12	1,00,33,92
2265	DEHRADUN	01004275	V	N	1082	N	01-SEP-21	30-SEP-21	207101101	03 01 12	4,35,20
2266	DEHRADUN	01004275	V	N	1086	N	01-SEP-21	30-SEP-21	207101101	03 01 12	2,00,00,00
2267	DEHRADUN	01004275	V	N	1087	N	01-SEP-21	30-SEP-21	207101101	03 01 12	77,08,92
2268	DEHRADUN	01004275	V	N	1088	N	01-SEP-21	30-SEP-21	207101101	03 01 12	1,54,23,86
2269	DEHRADUN	01004275	V	N	1089	N	01-SEP-21	30-SEP-21	207101101	03 01 12	1,27,29,60
2270	DEHRADUN	01004275	V	N	1100	N	01-SEP-21	30-SEP-21	207101101	03 01 12	1,13,66,72
2271	DEHRADUN	01004275	V	N	1109	N	01-SEP-21	30-SEP-21	207101101	03 01 12	2,00,00,00
2272	DEHRADUN	01004275	V	N	1110	N	01-SEP-21	30-SEP-21	207101101	03 01 12	77,08,92

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2273	DEHRADUN	01004275	V	N	1119	N	01-SEP-21	30-SEP-21	207101101	03 01 12	2,73,00
2274	DEHRADUN	01004275	V	N	1075	N	01-SEP-21	30-SEP-21	207101101	03 02 12	1,11,58,29
2275	DEHRADUN	01004275	V	N	1076	N	01-SEP-21	30-SEP-21	207101101	03 02 12	2,56,83,27
2276	DEHRADUN	01004275	V	N	1079	N	01-SEP-21	30-SEP-21	207101101	03 02 12	2,00,00,00
2277	DEHRADUN	01004275	V	N	1080	N	01-SEP-21	30-SEP-21	207101101	03 02 12	28,37,10
2278	DEHRADUN	01004275	V	N	1081	N	01-SEP-21	30-SEP-21	207101101	03 02 12	77,99,22
2279	DEHRADUN	01004275	V	N	1083	N	01-SEP-21	30-SEP-21	207101101	03 02 12	1,05,40,76
2280	DEHRADUN	01004275	V	N	1090	N	01-SEP-21	30-SEP-21	207101101	03 02 12	5,17,12
2281	DEHRADUN	01004275	V	N	1091	N	01-SEP-21	30-SEP-21	207101101	03 02 12	23,36,32
2282	DEHRADUN	01004275	V	N	1093	N	01-SEP-21	30-SEP-21	207101101	03 02 12	16,48,36
2283	DEHRADUN	01004275	V	N	1096	N	01-SEP-21	30-SEP-21	207101101	03 02 12	2,72,36,86
2284	DEHRADUN	01004275	V	N	1107	N	01-SEP-21	30-SEP-21	207101101	03 02 12	16,26,76
2285	DEHRADUN	01004275	V	N	1111	N	01-SEP-21	30-SEP-21	207101101	03 02 12	2,25,28
2286	DEHRADUN	01004275	V	N	1112	N	01-SEP-21	30-SEP-21	207101101	03 02 12	22,53,83
2287	DEHRADUN	01004275	V	N	1117	N	01-SEP-21	30-SEP-21	207101101	03 02 12	75,67,56
2288	DEHRADUN	01004275	V	N	1118	N	01-SEP-21	30-SEP-21	207101101	03 02 12	2,27,72,76
2289	DEHRADUN	01004275	V	N	1123	N	01-SEP-21	30-SEP-21	207101101	03 02 12	73,38,24
2290	DEHRADUN	01004275	V	N	1124	N	01-SEP-21	30-SEP-21	207101101	03 02 12	1,33,72,61
2291	DEHRADUN	01004275	V	N	1125	N	01-SEP-21	30-SEP-21	207101101	03 02 12	61,49,92
2292	DEHRADUN	01004275	V	N	1105	N	01-SEP-21	30-SEP-21	207101104	03 02 12	40,37,67
2293	DEHRADUN	01004275	V	N	1094	N	01-SEP-21	30-SEP-21	207101105	03 01 12	5,38,97
2294	DEHRADUN	01004275	V	N	1095	N	01-SEP-21	30-SEP-21	207101105	03 01 12	8,69,72
2295	DEHRADUN	01004275	V	N	1101	N	01-SEP-21	30-SEP-21	207101105	03 01 12	67,75
2296	DEHRADUN	01004275	V	N	1106	N	01-SEP-21	30-SEP-21	207101105	03 01 12	1,78,67
2297	DEHRADUN	01004275	V	N	1113	N	01-SEP-21	30-SEP-21	207101105	03 01 12	10,24,97
2298	DEHRADUN	01004275	V	N	1114	N	01-SEP-21	30-SEP-21	207101105	03 01 12	2,00,00,00
2299	DEHRADUN	01004275	V	N	1120	N	01-SEP-21	30-SEP-21	207101105	03 01 12	10,23,71
2300	DEHRADUN	01004275	V	N	1126	N	01-SEP-21	30-SEP-21	207101105	03 01 12	15,05,01
2301	DEHRADUN	01004275	V	N	1074	N	01-SEP-21	30-SEP-21	207101105	03 02 12	17,56,08
2302	DEHRADUN	01004275	V	N	1084	N	01-SEP-21	30-SEP-21	207101105	03 02 12	14,25,06
2303	DEHRADUN	01004275	V	N	1085	N	01-SEP-21	30-SEP-21	207101105	03 02 12	23,29,18
2304	DEHRADUN	01004275	V	N	1097	N	01-SEP-21	30-SEP-21	207101105	03 02 12	6,52,26

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2305	DEHRADUN	01004275	V	N	1098	N	01-SEP-21	30-SEP-21	207101105 03 02 12	12,47,16
2306	DEHRADUN	01004275	V	N	1099	N	01-SEP-21	30-SEP-21	207101105 03 02 12	10,58,04
2307	DEHRADUN	01004275	V	N	1102	N	01-SEP-21	30-SEP-21	207101105 03 02 12	10,37,70
2308	DEHRADUN	01004275	V	N	1116	N	01-SEP-21	30-SEP-21	207101105 03 02 12	11,03,32
2309	DEHRADUN	01004275	V	N	1121	N	01-SEP-21	30-SEP-21	207101105 03 02 12	8,51
2310	DEHRADUN	01004275	V	N	1122	N	01-SEP-21	30-SEP-21	207101105 03 02 12	90,34,99
2311	DEHRADUN	01004275	V	N	1104	N	01-SEP-21	30-SEP-21	207101109 03 01 12	21,88,25
2312	DEHRADUN	01004275	V	N	1115	N	01-SEP-21	30-SEP-21	207101109 03 01 12	1,41,78,90
2313	DEHRADUN	01004275	V	N	1092	N	01-SEP-21	30-SEP-21	207101109 03 02 12	97,01,06
2314	DEHRADUN	01004275	V	N	1133	N	01-SEP-21	30-SEP-21	207101800 04 01 09	30,00
2315	DEHRADUN	01004275	V	N	1128	N	01-SEP-21	30-SEP-21	207101800 04 02 09	47,70
2316	DEHRADUN	01004275	V	N	1129	N	01-SEP-21	30-SEP-21	207101800 04 02 09	3,78,00
2317	DEHRADUN	01004275	V	N	1130	N	01-SEP-21	30-SEP-21	207101800 04 02 09	1,26,96
2318	DEHRADUN	01004275	V	N	1131	N	01-SEP-21	30-SEP-21	207101800 04 02 09	52,94
2319	DEHRADUN	01004275	V	N	1132	N	01-SEP-21	30-SEP-21	207101800 04 02 09	5,56,40
2320	DEHRADUN	01004275	V	N	1134	N	01-SEP-21	30-SEP-21	207101800 04 02 09	72,69
2321	DEHRADUN	01014233	V	N	1072	N	01-SEP-21	30-SEP-21	207101115 03 02 13	41,30,10
2322	DEHRADUN	01024277	V	N	1054	N	01-SEP-21	30-SEP-21	207101101 03 01 12	1,08,41,83
2323	DEHRADUN	01024277	V	N	1073	N	01-SEP-21	30-SEP-21	207101101 03 01 12	31,00,40
2324	DEHRADUN	01024277	V	N	1057	N	01-SEP-21	30-SEP-21	207101101 04 01 12	21,09,47
2325	DEHRADUN	01024277	V	N	1058	N	01-SEP-21	30-SEP-21	207101101 04 01 12	5,16,47
2326	DEHRADUN	01024277	V	N	1055	N	01-SEP-21	30-SEP-21	207101105 03 01 12	55,12,23
2327	DEHRADUN	01024277	V	N	1060	N	01-SEP-21	30-SEP-21	207101105 03 01 12	42,90,09
2328	DEHRADUN	01024277	V	N	1059	N	01-SEP-21	30-SEP-21	207101105 03 02 12	2,01,00
2329	DEHRADUN	01024277	V	N	1062	N	01-SEP-21	30-SEP-21	207101105 03 02 12	8,88,75
2330	DEHRADUN	01024277	V	N	1063	N	01-SEP-21	30-SEP-21	207101105 03 02 12	21,13,32
2331	DEHRADUN	01024277	V	N	1066	N	01-SEP-21	30-SEP-21	207101105 03 02 12	10,09,28
2332	DEHRADUN	01024277	V	N	1068	N	01-SEP-21	30-SEP-21	207101105 03 02 12	2,69,26
2333	DEHRADUN	01024277	V	N	1056	N	01-SEP-21	30-SEP-21	207101105 04 01 12	9,31,62
2334	DEHRADUN	01024277	V	N	1067	N	01-SEP-21	30-SEP-21	207101109 03 01 12	28,20,91
2335	DEHRADUN	01024277	V	N	1061	N	01-SEP-21	30-SEP-21	207101109 03 02 12	90,39,02
2336	DEHRADUN	01024277	V	N	1064	N	01-SEP-21	30-SEP-21	207101109 05 01 12	83,22,10

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2337	DEHRADUN	01024277	V	N	1065	N	01-SEP-21	30-SEP-21	207101109	06 02 12	1,07,24,27
2338	DEHRADUN	01044277	V	N	1144	N	01-SEP-21	30-SEP-21	207101101	03 01 12	1,23,74,51
2339	DEHRADUN	01044277	V	N	1145	N	01-SEP-21	30-SEP-21	207101101	03 01 12	1,28,77,95
2340	DEHRADUN	01044277	V	N	1153	N	01-SEP-21	30-SEP-21	207101101	03 01 12	71,62,39
2341	DEHRADUN	01044277	V	N	1146	N	01-SEP-21	30-SEP-21	207101101	03 02 12	4,10,24
2342	DEHRADUN	01044277	V	N	1139	N	01-SEP-21	30-SEP-21	207101105	03 02 12	27,75,38
2343	DEHRADUN	01044277	V	N	1140	N	01-SEP-21	30-SEP-21	207101105	03 02 12	1,85,56,20
2344	DEHRADUN	01054277	V	N	1137	N	01-SEP-21	30-SEP-21	207101101	03 01 12	40,54,09
2345	DEHRADUN	01054277	V	N	1138	N	01-SEP-21	30-SEP-21	207101101	03 02 12	12,63,01
2346	DEHRADUN	01054277	V	N	1135	N	01-SEP-21	30-SEP-21	207101105	03 02 12	9,34,12
2347	DEHRADUN	01054277	V	N	1136	N	01-SEP-21	30-SEP-21	207101105	03 02 12	22,29,76
2348	HALDWANI	07004276	V	N	1	N	01-SEP-21	01-SEP-21	207101101	03 01 12	1,05,96,44,74
2349	HALDWANI	07004276	V	N	11	N	01-SEP-21	01-SEP-21	207101101	03 01 12	18,44,74,90
2350	HALDWANI	07004276	V	N	24	N	01-SEP-21	01-SEP-21	207101101	03 02 12	4,93,75
2351	HALDWANI	07004276	V	N	9	N	01-SEP-21	01-SEP-21	207101101	03 02 12	3,94,88
2352	HALDWANI	07004276	V	N	4	N	01-SEP-21	01-SEP-21	207101101	04 01 12	16,16,21,63
2353	HALDWANI	07004276	V	N	6	N	01-SEP-21	01-SEP-21	207101101	04 01 12	72,13,35
2354	HALDWANI	07004276	V	N	7	N	01-SEP-21	01-SEP-21	207101101	04 01 12	1,06,60,37
2355	HALDWANI	07004276	V	N	27	N	01-SEP-21	01-SEP-21	207101101	07 00 12	49,75,44
2356	HALDWANI	07004276	V	N	12	N	01-SEP-21	01-SEP-21	207101105	03 01 12	19,37,45,38
2357	HALDWANI	07004276	V	N	13	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,80,21,12
2358	HALDWANI	07004276	V	N	18	N	01-SEP-21	01-SEP-21	207101105	03 01 12	2,41,05,65
2359	HALDWANI	07004276	V	N	2	N	01-SEP-21	01-SEP-21	207101105	03 01 12	21,68,27,79
2360	HALDWANI	07004276	V	N	20	N	01-SEP-21	01-SEP-21	207101105	03 01 12	14,63,69
2361	HALDWANI	07004276	V	N	23	N	01-SEP-21	01-SEP-21	207101105	03 01 12	2,11,45
2362	HALDWANI	07004276	V	N	29	N	01-SEP-21	01-SEP-21	207101105	03 01 12	60,01,74
2363	HALDWANI	07004276	V	N	30	N	01-SEP-21	01-SEP-21	207101105	03 01 12	15,17,88
2364	HALDWANI	07004276	V	N	10	N	01-SEP-21	01-SEP-21	207101105	03 02 12	89,61,66
2365	HALDWANI	07004276	V	N	15	N	01-SEP-21	01-SEP-21	207101105	03 02 12	50,95,39
2366	HALDWANI	07004276	V	N	31	N	01-SEP-21	01-SEP-21	207101105	03 02 12	14,97,79
2367	HALDWANI	07004276	V	N	25	N	01-SEP-21	01-SEP-21	207101105	04 01 12	5,92,06
2368	HALDWANI	07004276	V	N	3	N	01-SEP-21	01-SEP-21	207101105	04 01 12	3,19,46,95

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2369	HALDWANI	07004276	V	N	5	N	01-SEP-21	01-SEP-21	207101105	04 01 12	6,47,14
2370	HALDWANI	07004276	V	N	8	N	01-SEP-21	01-SEP-21	207101105	04 01 12	18,22,78
2371	HALDWANI	07004276	V	N	28	N	01-SEP-21	01-SEP-21	207101105	07 00 12	9,09,03
2372	HALDWANI	07004276	V	N	19	N	01-SEP-21	01-SEP-21	207101109	03 01 12	1,20,24,41
2373	HALDWANI	07004276	V	N	26	N	01-SEP-21	01-SEP-21	207101109	03 01 12	7,03,78
2374	HALDWANI	07004276	V	N	14	N	01-SEP-21	01-SEP-21	207101109	03 02 12	14,77,51,42
2375	HALDWANI	07004276	V	N	16	N	01-SEP-21	01-SEP-21	207101109	05 01 12	3,47,42,78
2376	HALDWANI	07004276	V	N	17	N	01-SEP-21	01-SEP-21	207101109	06 01 12	19,63,67,04
2377	HALDWANI	07004276	V	N	21	N	01-SEP-21	01-SEP-21	207101111	03 02 12	6,22,00
2378	HALDWANI	07004276	V	N	22	N	01-SEP-21	01-SEP-21	207101111	03 02 12	27,55,00
2379	HALDWANI	07004276	V	N	35	N	01-SEP-21	01-SEP-21	207101800	04 01 09	16,56,49
2380	HALDWANI	07004276	V	N	32	N	01-SEP-21	01-SEP-21	207101800	04 02 09	3,09,44
2381	HALDWANI	07004276	V	N	33	N	01-SEP-21	01-SEP-21	207101800	04 02 09	4,70,47
2382	HALDWANI	07004276	V	N	34	N	01-SEP-21	01-SEP-21	207101800	04 02 09	14,40,84
2383	HALDWANI	07004276	V	N	36	N	01-SEP-21	01-SEP-21	207101800	04 02 09	7,67,31
2384	HALDWANI	07004276	V	N	37	N	01-SEP-21	01-SEP-21	207101800	04 02 09	11,34,18
2385	HALDWANI	07004276	V	N	40	N	01-SEP-21	03-SEP-21	207101101	03 01 12	5,22,38
2386	HALDWANI	07004276	V	N	43	N	01-SEP-21	03-SEP-21	207101101	03 01 12	1,29,34,35
2387	HALDWANI	07004276	V	N	42	N	01-SEP-21	03-SEP-21	207101101	03 02 12	31,35,60
2388	HALDWANI	07004276	V	N	44	N	01-SEP-21	03-SEP-21	207101101	03 02 12	1,31,75,95
2389	HALDWANI	07004276	V	N	38	N	01-SEP-21	03-SEP-21	207101105	03 01 12	60,01,74
2390	HALDWANI	07004276	V	N	48	N	01-SEP-21	03-SEP-21	207101105	03 01 12	9,84,83
2391	HALDWANI	07004276	V	N	49	N	01-SEP-21	03-SEP-21	207101105	03 01 12	3,66,06
2392	HALDWANI	07004276	V	N	39	N	01-SEP-21	03-SEP-21	207101105	03 02 12	6,57,72
2393	HALDWANI	07004276	V	N	41	N	01-SEP-21	03-SEP-21	207101105	03 02 12	1,05,30
2394	HALDWANI	07004276	V	N	45	N	01-SEP-21	03-SEP-21	207101105	03 02 12	1,15,44,39
2395	HALDWANI	07004276	V	N	46	N	01-SEP-21	03-SEP-21	207101105	03 02 12	2,00,00,00
2396	HALDWANI	07004276	V	N	47	N	01-SEP-21	03-SEP-21	207101109	03 02 12	10,77,54
2397	HALDWANI	07004276	V	N	56	N	01-SEP-21	04-SEP-21	207101101	03 01 12	1,09,84,55
2398	HALDWANI	07004276	V	N	57	N	01-SEP-21	04-SEP-21	207101101	03 01 12	1,11,89,73
2399	HALDWANI	07004276	V	N	64	N	01-SEP-21	04-SEP-21	207101101	03 01 12	12,91,04
2400	HALDWANI	07004276	V	N	70	N	01-SEP-21	04-SEP-21	207101101	03 01 12	7,52,90

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2401	HALDWANI	07004276	V	N	51	N	01-SEP-21	04-SEP-21	207101101 03 02 12	2,81,82
2402	HALDWANI	07004276	V	N	55	N	01-SEP-21	04-SEP-21	207101101 03 02 12	6,65,74
2403	HALDWANI	07004276	V	N	59	N	01-SEP-21	04-SEP-21	207101101 03 02 12	1,37,31,00
2404	HALDWANI	07004276	V	N	61	N	01-SEP-21	04-SEP-21	207101101 04 01 12	20,24,47
2405	HALDWANI	07004276	V	N	63	N	01-SEP-21	04-SEP-21	207101105 03 01 12	51,41,98
2406	HALDWANI	07004276	V	N	66	N	01-SEP-21	04-SEP-21	207101105 03 01 12	3,59,14
2407	HALDWANI	07004276	V	N	71	N	01-SEP-21	04-SEP-21	207101105 03 01 12	25,23,24
2408	HALDWANI	07004276	V	N	60	N	01-SEP-21	04-SEP-21	207101105 03 02 12	62,33,84
2409	HALDWANI	07004276	V	N	68	N	01-SEP-21	04-SEP-21	207101105 03 02 12	9,22,78
2410	HALDWANI	07004276	V	N	62	N	01-SEP-21	04-SEP-21	207101105 04 01 12	30,09,18
2411	HALDWANI	07004276	V	N	52	N	01-SEP-21	04-SEP-21	207101109 03 01 12	39,11,94
2412	HALDWANI	07004276	V	N	54	N	01-SEP-21	04-SEP-21	207101109 03 01 12	1,46,11,54
2413	HALDWANI	07004276	V	N	65	N	01-SEP-21	04-SEP-21	207101109 03 01 12	11,96,21
2414	HALDWANI	07004276	V	N	50	N	01-SEP-21	04-SEP-21	207101109 03 02 12	4,51,70
2415	HALDWANI	07004276	V	N	53	N	01-SEP-21	04-SEP-21	207101109 03 02 12	1,04,31,72
2416	HALDWANI	07004276	V	N	69	N	01-SEP-21	04-SEP-21	207101109 03 02 12	9,54,03
2417	HALDWANI	07004276	V	N	58	N	01-SEP-21	04-SEP-21	207101109 06 02 12	2,61,80
2418	HALDWANI	07004276	V	N	67	N	01-SEP-21	04-SEP-21	207101109 06 02 12	17,72,16
2419	HALDWANI	07002543	V	N	216	N	01-SEP-21	06-SEP-21	207101115 03 02 13	66,57,30
2420	HALDWANI	07004276	V	N	76	N	01-SEP-21	06-SEP-21	207101105 03 01 12	1,05,30
2421	HALDWANI	07004276	V	N	77	N	01-SEP-21	06-SEP-21	207101105 04 01 12	3,93,84
2422	HALDWANI	07004276	V	N	78	N	01-SEP-21	06-SEP-21	207101105 04 01 12	14,18,16
2423	HALDWANI	07004276	V	N	79	N	01-SEP-21	06-SEP-21	207101105 04 01 12	1,77,59
2424	HALDWANI	07004276	V	N	72	N	01-SEP-21	06-SEP-21	207101109 03 01 12	35,53,06
2425	HALDWANI	07004276	V	N	75	N	01-SEP-21	06-SEP-21	207101109 03 01 12	1,46,69
2426	HALDWANI	07004276	V	N	73	N	01-SEP-21	06-SEP-21	207101109 03 02 12	1,01,51,51
2427	HALDWANI	07004276	V	N	74	N	01-SEP-21	06-SEP-21	207101109 03 02 12	1,70,62,86
2428	HALDWANI	07004276	V	N	101	N	01-SEP-21	07-SEP-21	207101101 03 01 12	47,08,91
2429	HALDWANI	07004276	V	N	80	N	01-SEP-21	07-SEP-21	207101101 03 01 12	11,58,30
2430	HALDWANI	07004276	V	N	82	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,29,79,30
2431	HALDWANI	07004276	V	N	86	N	01-SEP-21	07-SEP-21	207101101 03 01 12	24,73,38
2432	HALDWANI	07004276	V	N	89	N	01-SEP-21	07-SEP-21	207101101 03 01 12	14,13,36

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2433	HALDWANI	07004276	V	N	90	N	01-SEP-21	07-SEP-21	207101101	03 01 12	1,09,53,54
2434	HALDWANI	07004276	V	N	91	N	01-SEP-21	07-SEP-21	207101101	03 01 12	1,18,78,02
2435	HALDWANI	07004276	V	N	97	N	01-SEP-21	07-SEP-21	207101101	03 01 12	1,30,35,85
2436	HALDWANI	07004276	V	N	81	N	01-SEP-21	07-SEP-21	207101101	03 02 12	1,27,41,30
2437	HALDWANI	07004276	V	N	87	N	01-SEP-21	07-SEP-21	207101101	03 02 12	1,16,60,22
2438	HALDWANI	07004276	V	N	88	N	01-SEP-21	07-SEP-21	207101101	03 02 12	1,18,78,02
2439	HALDWANI	07004276	V	N	98	N	01-SEP-21	07-SEP-21	207101101	04 01 12	24,81,08
2440	HALDWANI	07004276	V	N	102	N	01-SEP-21	07-SEP-21	207101105	03 01 12	25,13,81
2441	HALDWANI	07004276	V	N	96	N	01-SEP-21	07-SEP-21	207101105	03 01 12	50,08,33
2442	HALDWANI	07004276	V	N	100	N	01-SEP-21	07-SEP-21	207101105	04 01 12	7,06,68
2443	HALDWANI	07004276	V	N	99	N	01-SEP-21	07-SEP-21	207101105	04 01 12	2,11,09
2444	HALDWANI	07004276	V	N	84	N	01-SEP-21	07-SEP-21	207101109	03 01 12	1,38,51,34
2445	HALDWANI	07004276	V	N	103	N	01-SEP-21	07-SEP-21	207101109	03 02 12	12,91,66
2446	HALDWANI	07004276	V	N	83	N	01-SEP-21	07-SEP-21	207101109	03 02 12	25,18,45
2447	HALDWANI	07004276	V	N	85	N	01-SEP-21	07-SEP-21	207101109	03 02 12	1,69,32,08
2448	HALDWANI	07004276	V	N	104	N	01-SEP-21	07-SEP-21	207101109	05 02 12	1,50,92
2449	HALDWANI	07004276	V	N	92	N	01-SEP-21	07-SEP-21	207101109	05 02 12	1,94,43
2450	HALDWANI	07004276	V	N	105	N	01-SEP-21	07-SEP-21	207101109	06 01 12	6,65,74
2451	HALDWANI	07004276	V	N	93	N	01-SEP-21	07-SEP-21	207101109	06 01 12	22,78,60
2452	HALDWANI	07004276	V	N	94	N	01-SEP-21	07-SEP-21	207101109	06 01 12	1,48,10,74
2453	HALDWANI	07004276	V	N	95	N	01-SEP-21	07-SEP-21	207101109	06 01 12	1,53,19,50
2454	HALDWANI	07004235	V	N	117	N	01-SEP-21	08-SEP-21	207101115	03 02 13	41,30,10
2455	HALDWANI	07004276	V	N	108	N	01-SEP-21	08-SEP-21	207101101	03 01 12	1,42,45
2456	HALDWANI	07004276	V	N	111	N	01-SEP-21	08-SEP-21	207101101	03 01 12	47,37,41
2457	HALDWANI	07004276	V	N	109	N	01-SEP-21	08-SEP-21	207101101	03 02 12	44,41,53
2458	HALDWANI	07004276	V	N	106	N	01-SEP-21	08-SEP-21	207101105	03 01 12	1,11,72
2459	HALDWANI	07004276	V	N	107	N	01-SEP-21	08-SEP-21	207101105	03 01 12	36,81
2460	HALDWANI	07004276	V	N	112	N	01-SEP-21	08-SEP-21	207101105	03 01 12	32,73,99
2461	HALDWANI	07004276	V	N	113	N	01-SEP-21	08-SEP-21	207101105	03 01 12	6,00,50
2462	HALDWANI	07004276	V	N	115	N	01-SEP-21	08-SEP-21	207101105	03 01 12	5,31,25
2463	HALDWANI	07004276	V	N	110	N	01-SEP-21	08-SEP-21	207101105	03 02 12	14,87,67
2464	HALDWANI	07004276	V	N	114	N	01-SEP-21	08-SEP-21	207101109	03 01 12	3,17,24

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2465	HALDWANI	07004276	V	N	116	N	01-SEP-21	08-SEP-21	207101109 06 02 12	22,41,54
2466	HALDWANI	07004324	V	N	310	N	01-SEP-21	08-SEP-21	207101115 03 02 13	6,49,28
2467	HALDWANI	07004331	V	N	308	N	01-SEP-21	08-SEP-21	207101115 03 02 13	72,77,40
2468	HALDWANI	07002035	V	N	125	N	01-SEP-21	09-SEP-21	207101115 03 02 13	1,57,36,50
2469	HALDWANI	07004276	V	N	118	N	01-SEP-21	09-SEP-21	207101101 03 01 12	2,61,80
2470	HALDWANI	07004276	V	N	121	N	01-SEP-21	09-SEP-21	207101101 03 01 12	3,41,50
2471	HALDWANI	07004276	V	N	119	N	01-SEP-21	09-SEP-21	207101101 03 02 12	2,61,80
2472	HALDWANI	07004276	V	N	120	N	01-SEP-21	09-SEP-21	207101105 03 01 12	12,35,20
2473	HALDWANI	07004276	V	N	122	N	01-SEP-21	09-SEP-21	207101109 03 01 12	2,99,15
2474	HALDWANI	07004276	V	N	123	N	01-SEP-21	09-SEP-21	207101109 05 01 12	3,74,99
2475	HALDWANI	07004276	V	N	124	N	01-SEP-21	09-SEP-21	207101109 06 01 12	5,71,25
2476	HALDWANI	07004325	V	N	314	N	01-SEP-21	10-SEP-21	207101115 03 02 13	42,12
2477	HALDWANI	07004235	V	N	131	N	01-SEP-21	13-SEP-21	207101115 03 02 13	4,14,19
2478	HALDWANI	07004235	V	N	132	N	01-SEP-21	13-SEP-21	207101115 03 02 13	18,96,18
2479	HALDWANI	07004276	V	N	135	N	01-SEP-21	13-SEP-21	207101101 03 01 12	1,25,48,25
2480	HALDWANI	07004276	V	N	142	N	01-SEP-21	13-SEP-21	207101101 03 01 12	1,23,46,77
2481	HALDWANI	07004276	V	N	146	N	01-SEP-21	13-SEP-21	207101101 03 01 12	22,77,18
2482	HALDWANI	07004276	V	N	128	N	01-SEP-21	13-SEP-21	207101101 03 02 12	48,23,21
2483	HALDWANI	07004276	V	N	133	N	01-SEP-21	13-SEP-21	207101101 03 02 12	1,32,06
2484	HALDWANI	07004276	V	N	134	N	01-SEP-21	13-SEP-21	207101101 03 02 12	3,80,25
2485	HALDWANI	07004276	V	N	136	N	01-SEP-21	13-SEP-21	207101101 03 02 12	1,27,82,64
2486	HALDWANI	07004276	V	N	150	N	01-SEP-21	13-SEP-21	207101101 03 02 12	15,61,08
2487	HALDWANI	07004276	V	N	143	N	01-SEP-21	13-SEP-21	207101101 04 01 12	5,37,20
2488	HALDWANI	07004276	V	N	137	N	01-SEP-21	13-SEP-21	207101105 03 01 12	60,01,74
2489	HALDWANI	07004276	V	N	140	N	01-SEP-21	13-SEP-21	207101105 03 01 12	2,00,00,00
2490	HALDWANI	07004276	V	N	145	N	01-SEP-21	13-SEP-21	207101105 03 01 12	34,01,52
2491	HALDWANI	07004276	V	N	126	N	01-SEP-21	13-SEP-21	207101105 03 02 12	3,87,50
2492	HALDWANI	07004276	V	N	129	N	01-SEP-21	13-SEP-21	207101105 03 02 12	3,29,59
2493	HALDWANI	07004276	V	N	138	N	01-SEP-21	13-SEP-21	207101105 03 02 12	6,57,72
2494	HALDWANI	07004276	V	N	139	N	01-SEP-21	13-SEP-21	207101105 03 02 12	2,16,45,58
2495	HALDWANI	07004276	V	N	141	N	01-SEP-21	13-SEP-21	207101105 03 02 12	17,55,71
2496	HALDWANI	07004276	V	N	148	N	01-SEP-21	13-SEP-21	207101105 03 02 12	3,10,68

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2497	HALDWANI	07004276	V	N	151	N	01-SEP-21	13-SEP-21	207101105 03 02 12	13,23,87
2498	HALDWANI	07004276	V	N	127	N	01-SEP-21	13-SEP-21	207101105 04 01 12	3,52,90
2499	HALDWANI	07004276	V	N	130	N	01-SEP-21	13-SEP-21	207101105 04 01 12	13,86,06
2500	HALDWANI	07004276	V	N	144	N	01-SEP-21	13-SEP-21	207101105 04 01 12	7,96,00
2501	HALDWANI	07004276	V	N	147	N	01-SEP-21	13-SEP-21	207101109 03 01 12	14,68,14
2502	HALDWANI	07004276	V	N	149	N	01-SEP-21	13-SEP-21	207101109 06 01 12	13,12,42
2503	HALDWANI	07004276	V	N	155	N	01-SEP-21	14-SEP-21	207101101 03 02 12	2,52,26
2504	HALDWANI	07004276	V	N	156	N	01-SEP-21	14-SEP-21	207101101 03 02 12	13,77,69
2505	HALDWANI	07004276	V	N	157	N	01-SEP-21	14-SEP-21	207101101 03 02 12	1,44,65,59
2506	HALDWANI	07004276	V	N	158	N	01-SEP-21	14-SEP-21	207101101 03 02 12	1,54,37,50
2507	HALDWANI	07004276	V	N	163	N	01-SEP-21	14-SEP-21	207101105 03 01 12	2,73,85
2508	HALDWANI	07004276	V	N	164	N	01-SEP-21	14-SEP-21	207101105 03 02 12	54,50,48
2509	HALDWANI	07004276	V	N	154	N	01-SEP-21	14-SEP-21	207101109 03 01 12	79,44,90
2510	HALDWANI	07004276	V	N	152	N	01-SEP-21	14-SEP-21	207101109 03 02 12	4,72,68
2511	HALDWANI	07004276	V	N	153	N	01-SEP-21	14-SEP-21	207101109 03 02 12	77,99,22
2512	HALDWANI	07004276	V	N	159	N	01-SEP-21	14-SEP-21	207101109 03 02 12	26,64,70
2513	HALDWANI	07004276	V	N	160	N	01-SEP-21	14-SEP-21	207101109 03 02 12	1,59,88,05
2514	HALDWANI	07004276	V	N	161	N	01-SEP-21	14-SEP-21	207101109 03 02 12	1,79,15,36
2515	HALDWANI	07004276	V	N	162	N	01-SEP-21	14-SEP-21	207101109 06 02 12	2,62,67
2516	HALDWANI	07002133	V	N	198	N	01-SEP-21	15-SEP-21	207101115 03 02 13	78,39,00
2517	HALDWANI	07002296	V	N	199	N	01-SEP-21	15-SEP-21	207101115 03 02 13	47,26,80
2518	HALDWANI	07002475	V	N	180	N	01-SEP-21	15-SEP-21	207101115 03 02 13	54,76,38
2519	HALDWANI	07002711	V	N	181	N	01-SEP-21	15-SEP-21	207101104 03 02 12	1,25,27,02
2520	HALDWANI	07004276	V	N	168	N	01-SEP-21	15-SEP-21	207101101 03 01 12	1,00,38,60
2521	HALDWANI	07004276	V	N	169	N	01-SEP-21	15-SEP-21	207101101 03 01 12	1,02,26,11
2522	HALDWANI	07004276	V	N	171	N	01-SEP-21	15-SEP-21	207101101 03 01 12	1,25,48,25
2523	HALDWANI	07004276	V	N	165	N	01-SEP-21	15-SEP-21	207101101 03 02 12	6,45,84
2524	HALDWANI	07004276	V	N	166	N	01-SEP-21	15-SEP-21	207101101 03 02 12	1,04,94,90
2525	HALDWANI	07004276	V	N	167	N	01-SEP-21	15-SEP-21	207101101 03 02 12	21,29,40
2526	HALDWANI	07004276	V	N	170	N	01-SEP-21	15-SEP-21	207101101 03 02 12	7,60,50
2527	HALDWANI	07004276	V	N	172	N	01-SEP-21	15-SEP-21	207101101 03 02 12	1,27,82,64
2528	HALDWANI	07004276	V	N	173	N	01-SEP-21	15-SEP-21	207101101 03 02 12	4,58,64

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2529	HALDWANI	07004276	V	N	174	N	01-SEP-21	15-SEP-21	207101101	03 02 12	75,67,56
2530	HALDWANI	07004276	V	N	175	N	01-SEP-21	15-SEP-21	207101101	03 02 12	77,08,92
2531	HALDWANI	07004276	V	N	176	N	01-SEP-21	15-SEP-21	207101101	04 01 12	47,73,60
2532	HALDWANI	07004276	V	N	177	N	01-SEP-21	15-SEP-21	207101101	04 01 12	1,31,27,40
2533	HALDWANI	07004276	V	N	178	N	01-SEP-21	15-SEP-21	207101101	04 01 12	1,33,72,61
2534	HALDWANI	07004518	V	N	312	N	01-SEP-21	15-SEP-21	207101115	03 02 13	4,21,79
2535	HALDWANI	07004518	V	N	313	N	01-SEP-21	15-SEP-21	207101115	03 02 13	4,05,67
2536	HALDWANI	07005594	V	N	267	N	01-SEP-21	15-SEP-21	207101115	03 02 13	3,55,21
2537	HALDWANI	07004276	V	N	182	N	01-SEP-21	16-SEP-21	207101101	03 01 12	13,77,69
2538	HALDWANI	07004276	V	N	184	N	01-SEP-21	16-SEP-21	207101101	03 01 12	1,54,37,50
2539	HALDWANI	07004276	V	N	185	N	01-SEP-21	16-SEP-21	207101101	03 01 12	1,77,87
2540	HALDWANI	07004276	V	N	191	N	01-SEP-21	16-SEP-21	207101101	03 01 12	25,48,09
2541	HALDWANI	07004276	V	N	183	N	01-SEP-21	16-SEP-21	207101101	03 02 12	1,51,54,43
2542	HALDWANI	07004276	V	N	186	N	01-SEP-21	16-SEP-21	207101101	03 02 12	36,07,24
2543	HALDWANI	07004276	V	N	188	N	01-SEP-21	16-SEP-21	207101101	03 02 12	75,98,63
2544	HALDWANI	07004276	V	N	190	N	01-SEP-21	16-SEP-21	207101101	04 01 12	15,38,47
2545	HALDWANI	07004276	V	N	192	N	01-SEP-21	16-SEP-21	207101105	03 01 12	33,19,50
2546	HALDWANI	07004276	V	N	195	N	01-SEP-21	16-SEP-21	207101105	03 01 12	4,27,59
2547	HALDWANI	07004276	V	N	196	N	01-SEP-21	16-SEP-21	207101105	03 01 12	8,57,36
2548	HALDWANI	07004276	V	N	179	N	01-SEP-21	16-SEP-21	207101105	03 02 12	8,88,42
2549	HALDWANI	07004276	V	N	187	N	01-SEP-21	16-SEP-21	207101105	03 02 12	31,18,40
2550	HALDWANI	07004276	V	N	189	N	01-SEP-21	16-SEP-21	207101105	04 01 12	4,53,74
2551	HALDWANI	07004276	V	N	193	N	01-SEP-21	16-SEP-21	207101109	03 01 12	1,83,26
2552	HALDWANI	07004276	V	N	194	N	01-SEP-21	16-SEP-21	207101109	05 02 12	17,48,30
2553	HALDWANI	07004276	V	N	197	N	01-SEP-21	16-SEP-21	207101109	06 02 12	30,00,19
2554	HALDWANI	07004276	V	N	306	N	01-SEP-21	16-SEP-21	207101800	04 02 09	1,50,52
2555	HALDWANI	07004276	V	N	316	N	01-SEP-21	16-SEP-21	207101800	04 02 09	1,08,41
2556	HALDWANI	07004276	V	N	317	N	01-SEP-21	16-SEP-21	207101800	04 02 09	98,66
2557	HALDWANI	07004276	V	N	318	N	01-SEP-21	16-SEP-21	207101800	04 02 09	60,74
2558	HALDWANI	07004276	V	N	319	N	01-SEP-21	16-SEP-21	207101800	04 02 09	3,85,80
2559	HALDWANI	07004276	V	N	320	N	01-SEP-21	16-SEP-21	207101800	04 02 09	36,75,79
2560	HALDWANI	07004276	V	N	321	N	01-SEP-21	16-SEP-21	207101800	04 02 09	57,28

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2561	HALDWANI	07004276	V	N	322	N	01-SEP-21	16-SEP-21	207101800	04 02 09	99,70
2562	HALDWANI	07004276	V	N	323	N	01-SEP-21	16-SEP-21	207101800	04 02 09	6,82,07
2563	HALDWANI	07004276	V	N	324	N	01-SEP-21	16-SEP-21	207101800	04 02 09	9,29,11
2564	HALDWANI	07004276	V	N	325	N	01-SEP-21	16-SEP-21	207101800	04 02 09	3,96,86
2565	HALDWANI	07004276	V	N	326	N	01-SEP-21	16-SEP-21	207101800	04 02 09	2,00,24
2566	HALDWANI	07004276	V	N	327	N	01-SEP-21	17-SEP-21	207101800	04 02 09	35,10,51
2567	HALDWANI	07005598	V	N	265	N	01-SEP-21	17-SEP-21	207101115	03 02 13	8,50,67
2568	HALDWANI	07005598	V	N	266	N	01-SEP-21	17-SEP-21	207101115	03 02 13	8,81,05
2569	HALDWANI	07004276	V	N	201	N	01-SEP-21	18-SEP-21	207101101	03 01 12	77,99,22
2570	HALDWANI	07004276	V	N	202	N	01-SEP-21	18-SEP-21	207101101	03 01 12	79,44,90
2571	HALDWANI	07004276	V	N	203	N	01-SEP-21	18-SEP-21	207101101	03 01 12	1,46,39,47
2572	HALDWANI	07004276	V	N	204	N	01-SEP-21	18-SEP-21	207101101	03 01 12	1,04,85,80
2573	HALDWANI	07004276	V	N	212	N	01-SEP-21	18-SEP-21	207101101	03 01 12	74,37,58
2574	HALDWANI	07004276	V	N	213	N	01-SEP-21	18-SEP-21	207101101	03 01 12	16,00,56
2575	HALDWANI	07004276	V	N	200	N	01-SEP-21	18-SEP-21	207101101	03 02 12	11,81,70
2576	HALDWANI	07004276	V	N	205	N	01-SEP-21	18-SEP-21	207101101	03 02 12	1,56,43,01
2577	HALDWANI	07004276	V	N	214	N	01-SEP-21	18-SEP-21	207101105	03 01 12	20,32,88
2578	HALDWANI	07004276	V	N	209	N	01-SEP-21	18-SEP-21	207101105	03 02 12	74,08,78
2579	HALDWANI	07004276	V	N	210	N	01-SEP-21	18-SEP-21	207101105	03 02 12	63,97,44
2580	HALDWANI	07004276	V	N	211	N	01-SEP-21	18-SEP-21	207101105	03 02 12	18,65,22
2581	HALDWANI	07004276	V	N	206	N	01-SEP-21	18-SEP-21	207101109	03 01 12	11,99,26
2582	HALDWANI	07004276	V	N	207	N	01-SEP-21	18-SEP-21	207101109	03 01 12	1,97,87,63
2583	HALDWANI	07004276	V	N	208	N	01-SEP-21	18-SEP-21	207101109	03 01 12	2,01,57,24
2584	HALDWANI	07004276	V	N	215	N	01-SEP-21	18-SEP-21	207101109	06 02 12	11,94,64
2585	HALDWANI	07004803	V	N	229	N	01-SEP-21	18-SEP-21	207101115	03 02 13	76,05,00
2586	HALDWANI	07002666	V	N	304	N	01-SEP-21	20-SEP-21	207101115	03 02 13	48,67,20
2587	HALDWANI	07004235	V	N	230	N	01-SEP-21	20-SEP-21	207101115	03 02 13	40,13,10
2588	HALDWANI	07004276	V	N	217	N	01-SEP-21	20-SEP-21	207101101	03 02 12	14,04,00
2589	HALDWANI	07004276	V	N	218	N	01-SEP-21	20-SEP-21	207101101	03 02 12	1,02,96,00
2590	HALDWANI	07004276	V	N	227	N	01-SEP-21	20-SEP-21	207101101	03 02 12	14,82,60
2591	HALDWANI	07004276	V	N	224	N	01-SEP-21	20-SEP-21	207101101	04 01 12	10,95,12
2592	HALDWANI	07004276	V	N	225	N	01-SEP-21	20-SEP-21	207101101	04 01 12	71,18,28

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2593	HALDWANI	07004276	V	N	226	N	01-SEP-21	20-SEP-21	207101101	04 01 12	92,03,50
2594	HALDWANI	07004276	V	N	219	N	01-SEP-21	20-SEP-21	207101105	03 01 12	5,22,39
2595	HALDWANI	07004276	V	N	220	N	01-SEP-21	20-SEP-21	207101105	03 02 12	60,01,74
2596	HALDWANI	07004276	V	N	228	N	01-SEP-21	20-SEP-21	207101105	03 02 12	6,49,35
2597	HALDWANI	07004276	V	N	221	N	01-SEP-21	20-SEP-21	207101109	06 01 12	21,46,95
2598	HALDWANI	07004276	V	N	222	N	01-SEP-21	20-SEP-21	207101109	06 01 12	1,03,05,36
2599	HALDWANI	07004276	V	N	223	N	01-SEP-21	20-SEP-21	207101109	06 02 12	1,44,34,55
2600	HALDWANI	07004574	V	N	261	N	01-SEP-21	20-SEP-21	207101115	03 02 13	2,55,29,40
2601	HALDWANI	07004276	V	N	234	N	01-SEP-21	21-SEP-21	207101101	03 01 12	1,81,08,09
2602	HALDWANI	07004276	V	N	236	N	01-SEP-21	21-SEP-21	207101101	03 01 12	52,92,12
2603	HALDWANI	07004276	V	N	240	N	01-SEP-21	21-SEP-21	207101101	03 01 12	5,30,19
2604	HALDWANI	07004276	V	N	231	N	01-SEP-21	21-SEP-21	207101101	03 02 12	2,22,89
2605	HALDWANI	07004276	V	N	232	N	01-SEP-21	21-SEP-21	207101101	03 02 12	61,29,34
2606	HALDWANI	07004276	V	N	233	N	01-SEP-21	21-SEP-21	207101101	03 02 12	27,43,65
2607	HALDWANI	07004276	V	N	235	N	01-SEP-21	21-SEP-21	207101101	03 02 12	1,84,46,33
2608	HALDWANI	07004276	V	N	238	N	01-SEP-21	21-SEP-21	207101101	04 01 12	7,22,46
2609	HALDWANI	07004276	V	N	237	N	01-SEP-21	21-SEP-21	207101105	03 01 12	18,88,74
2610	HALDWANI	07004276	V	N	239	N	01-SEP-21	21-SEP-21	207101105	03 01 12	18,65,71
2611	HALDWANI	07004276	V	N	241	N	01-SEP-21	21-SEP-21	207101105	03 01 12	4,32,90
2612	HALDWANI	07004276	V	N	245	N	01-SEP-21	21-SEP-21	207101105	03 01 12	1,46,51
2613	HALDWANI	07004276	V	N	246	N	01-SEP-21	21-SEP-21	207101105	03 01 12	72,90
2614	HALDWANI	07004276	V	N	243	N	01-SEP-21	21-SEP-21	207101105	03 02 12	2,43,34
2615	HALDWANI	07004276	V	N	242	N	01-SEP-21	21-SEP-21	207101109	03 01 12	12,26,45
2616	HALDWANI	07004276	V	N	244	N	01-SEP-21	21-SEP-21	207101109	03 01 12	6,17,54
2617	HALDWANI	07005064	V	N	268	N	01-SEP-21	21-SEP-21	207101115	03 02 13	10,26,09
2618	HALDWANI	07002711	V	N	305	N	01-SEP-21	22-SEP-21	207101101	03 02 12	25,30,70
2619	HALDWANI	07004227	V	N	260	N	01-SEP-21	22-SEP-21	207101101	03 02 12	4,73,27
2620	HALDWANI	07004276	V	N	255	N	01-SEP-21	22-SEP-21	207101101	03 01 12	19,99,38
2621	HALDWANI	07004276	V	N	253	N	01-SEP-21	22-SEP-21	207101101	03 02 12	2,00,20
2622	HALDWANI	07004276	V	N	259	N	01-SEP-21	22-SEP-21	207101105	03 01 12	8,65,37
2623	HALDWANI	07004276	V	N	247	N	01-SEP-21	22-SEP-21	207101109	03 01 12	42,63,52
2624	HALDWANI	07004276	V	N	250	N	01-SEP-21	22-SEP-21	207101109	03 01 12	3,08,77

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2625	HALDWANI	07004276	V	N	252	N	01-SEP-21	22-SEP-21	207101109	03 01 12	1,41,27,17
2626	HALDWANI	07004276	V	N	257	N	01-SEP-21	22-SEP-21	207101109	03 01 12	84,30,73
2627	HALDWANI	07004276	V	N	258	N	01-SEP-21	22-SEP-21	207101109	03 01 12	1,41,70,05
2628	HALDWANI	07004276	V	N	248	N	01-SEP-21	22-SEP-21	207101109	03 02 12	1,57,21,58
2629	HALDWANI	07004276	V	N	249	N	01-SEP-21	22-SEP-21	207101109	03 02 12	1,79,15,36
2630	HALDWANI	07004276	V	N	251	N	01-SEP-21	22-SEP-21	207101109	03 02 12	63,80,08
2631	HALDWANI	07004276	V	N	256	N	01-SEP-21	22-SEP-21	207101109	03 02 12	37,93,86
2632	HALDWANI	07004276	V	N	254	N	01-SEP-21	22-SEP-21	207101109	06 01 12	13,54,65
2633	HALDWANI	07005599	V	N	264	N	01-SEP-21	22-SEP-21	207101115	03 02 13	3,08,37
2634	HALDWANI	07004276	V	N	269	N	01-SEP-21	23-SEP-21	207101101	03 01 12	22,49,94
2635	HALDWANI	07004276	V	N	273	N	01-SEP-21	23-SEP-21	207101101	03 01 12	1,75,86,86
2636	HALDWANI	07004276	V	N	274	N	01-SEP-21	23-SEP-21	207101101	03 01 12	1,79,15,36
2637	HALDWANI	07004276	V	N	277	N	01-SEP-21	23-SEP-21	207101101	03 01 12	45,02,56
2638	HALDWANI	07004276	V	N	281	N	01-SEP-21	23-SEP-21	207101101	03 01 12	1,53,71
2639	HALDWANI	07004276	V	N	270	N	01-SEP-21	23-SEP-21	207101101	03 02 12	74,99,70
2640	HALDWANI	07004276	V	N	271	N	01-SEP-21	23-SEP-21	207101101	03 02 12	1,33,50,24
2641	HALDWANI	07004276	V	N	272	N	01-SEP-21	23-SEP-21	207101101	03 02 12	42,63,52
2642	HALDWANI	07004276	V	N	286	N	01-SEP-21	23-SEP-21	207101101	03 02 12	3,08,76
2643	HALDWANI	07004276	V	N	278	N	01-SEP-21	23-SEP-21	207101101	04 01 12	4,93,24
2644	HALDWANI	07004276	V	N	280	N	01-SEP-21	23-SEP-21	207101105	03 01 12	4,63,32
2645	HALDWANI	07004276	V	N	282	N	01-SEP-21	23-SEP-21	207101105	03 01 12	4,32,90
2646	HALDWANI	07004276	V	N	287	N	01-SEP-21	23-SEP-21	207101105	03 01 12	3,84,00
2647	HALDWANI	07004276	V	N	275	N	01-SEP-21	23-SEP-21	207101105	03 02 12	1,67,06
2648	HALDWANI	07004276	V	N	276	N	01-SEP-21	23-SEP-21	207101105	03 02 12	18,81,88
2649	HALDWANI	07004276	V	N	279	N	01-SEP-21	23-SEP-21	207101105	04 01 12	9,80,10
2650	HALDWANI	07004276	V	N	283	N	01-SEP-21	23-SEP-21	207101109	03 01 12	9,40,74
2651	HALDWANI	07004276	V	N	285	N	01-SEP-21	23-SEP-21	207101109	03 01 12	5,67,89
2652	HALDWANI	07004276	V	N	284	N	01-SEP-21	23-SEP-21	207101109	06 01 12	29,47,10
2653	HALDWANI	07007560	V	N	263	N	01-SEP-21	23-SEP-21	207101115	03 02 13	37,02,66
2654	HALDWANI	07007564	V	N	262	N	01-SEP-21	23-SEP-21	207101115	03 02 13	10,76,69
2655	HALDWANI	07004324	V	N	309	N	01-SEP-21	24-SEP-21	207101115	03 02 13	33,33,88
2656	HALDWANI	07004324	V	N	311	N	01-SEP-21	24-SEP-21	207101115	03 02 13	42,00,30

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2657	HALDWANI	07004325	V	N	315	N	01-SEP-21	24-SEP-21	207101115 03 02 13	44,57,70
2658	HALDWANI	07004276	V	N	288	N	01-SEP-21	27-SEP-21	207101101 03 01 12	7,06,56
2659	HALDWANI	07004276	V	N	291	N	01-SEP-21	27-SEP-21	207101101 03 01 12	5,27,36
2660	HALDWANI	07004276	V	N	289	N	01-SEP-21	27-SEP-21	207101101 03 02 12	1,06,56,36
2661	HALDWANI	07004276	V	N	290	N	01-SEP-21	27-SEP-21	207101101 03 02 12	1,08,55,41
2662	HALDWANI	07004276	V	N	292	N	01-SEP-21	27-SEP-21	207101101 03 02 12	1,74,02,88
2663	HALDWANI	07004276	V	N	293	N	01-SEP-21	27-SEP-21	207101101 03 02 12	1,62,04,45
2664	HALDWANI	07004276	V	N	295	N	01-SEP-21	27-SEP-21	207101105 03 01 12	1,23,50
2665	HALDWANI	07004276	V	N	294	N	01-SEP-21	27-SEP-21	207101105 03 02 12	3,83,78
2666	HALDWANI	07004276	V	N	296	N	01-SEP-21	28-SEP-21	207101101 03 02 12	11,73,55
2667	HALDWANI	07004276	V	N	297	N	01-SEP-21	28-SEP-21	207101105 03 01 12	4,23,94
2668	HALDWANI	07004276	V	N	298	N	01-SEP-21	29-SEP-21	207101101 03 01 12	13,18,68
2669	HALDWANI	07004276	V	N	299	N	01-SEP-21	29-SEP-21	207101105 03 01 12	13,89,76
2670	HALDWANI	07004276	V	N	301	N	01-SEP-21	29-SEP-21	207101105 03 01 12	5,86,54
2671	HALDWANI	07004276	V	N	300	N	01-SEP-21	29-SEP-21	207101109 06 02 12	10,72,06
2672	HALDWANI	07004276	V	N	302	N	01-SEP-21	30-SEP-21	207101105 03 01 12	1,00,23
2673	HALDWANI	07004276	V	N	303	N	01-SEP-21	30-SEP-21	207101105 03 01 12	1,09,17
2674	HALDWANI	07005065	V	N	307	N	01-SEP-21	30-SEP-21	207101115 03 02 13	8,18,50
2675	HARIDWAR	65002281	V	N	45	N	01-SEP-21	02-SEP-21	207101115 03 02 13	1,09,74,60
2676	HARIDWAR	65004276	V	N	1	N	01-SEP-21	02-SEP-21	207101105 03 01 12	33,65,12
2677	HARIDWAR	65004276	V	N	2	N	01-SEP-21	02-SEP-21	207101105 03 01 12	82,76,00
2678	HARIDWAR	65004276	V	N	3	N	01-SEP-21	02-SEP-21	207101105 03 01 12	22,40,16
2679	HARIDWAR	65004276	V	N	6	N	01-SEP-21	02-SEP-21	207101105 03 01 12	1,13,04
2680	HARIDWAR	65004276	V	N	4	N	01-SEP-21	02-SEP-21	207101105 03 02 12	86,11,20
2681	HARIDWAR	65004276	V	N	5	N	01-SEP-21	02-SEP-21	207101105 04 01 12	6,43,39
2682	HARIDWAR	65004276	V	N	24	N	01-SEP-21	03-SEP-21	207101101 03 01 12	4,19,24
2683	HARIDWAR	65004276	V	N	19	N	01-SEP-21	03-SEP-21	207101101 03 02 12	61,23,83
2684	HARIDWAR	65004276	V	N	20	N	01-SEP-21	03-SEP-21	207101101 04 01 12	9,42,30
2685	HARIDWAR	65004276	V	N	23	N	01-SEP-21	03-SEP-21	207101101 04 01 12	7,70,12
2686	HARIDWAR	65004276	V	N	18	N	01-SEP-21	03-SEP-21	207101105 03 01 12	45,67,12
2687	HARIDWAR	65004276	V	N	25	N	01-SEP-21	03-SEP-21	207101105 03 01 12	9,75,78
2688	HARIDWAR	65004276	V	N	27	N	01-SEP-21	03-SEP-21	207101105 03 01 12	1,22,50

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2689	HARIDWAR	65004276	V	N	28	N	01-SEP-21	03-SEP-21	207101105	03 02 12	4,55,72
2690	HARIDWAR	65004276	V	N	31	N	01-SEP-21	03-SEP-21	207101105	03 02 12	6,22,80
2691	HARIDWAR	65004276	V	N	21	N	01-SEP-21	03-SEP-21	207101105	04 01 12	2,72,88
2692	HARIDWAR	65004276	V	N	22	N	01-SEP-21	03-SEP-21	207101105	04 01 12	3,53,34
2693	HARIDWAR	65004276	V	N	11	N	01-SEP-21	03-SEP-21	207101109	03 01 12	1,48,67,19
2694	HARIDWAR	65004276	V	N	26	N	01-SEP-21	03-SEP-21	207101109	03 01 12	19,23,78
2695	HARIDWAR	65004276	V	N	9	N	01-SEP-21	03-SEP-21	207101109	03 01 12	22,11,30
2696	HARIDWAR	65004276	V	N	10	N	01-SEP-21	03-SEP-21	207101109	03 02 12	1,28,25,54
2697	HARIDWAR	65004276	V	N	30	N	01-SEP-21	03-SEP-21	207101109	03 02 12	1,74,39
2698	HARIDWAR	65004276	V	N	29	N	01-SEP-21	03-SEP-21	207101109	06 01 12	4,00,51
2699	HARIDWAR	65014277	V	N	7	N	01-SEP-21	03-SEP-21	207101105	03 01 12	44,12,03
2700	HARIDWAR	65014277	V	N	8	N	01-SEP-21	03-SEP-21	207101105	03 02 12	1,71,99,00
2701	HARIDWAR	65004276	V	N	32	N	01-SEP-21	04-SEP-21	207101101	03 01 12	25,55,28
2702	HARIDWAR	65004276	V	N	33	N	01-SEP-21	04-SEP-21	207101101	03 02 12	70,27,02
2703	HARIDWAR	65004276	V	N	34	N	01-SEP-21	04-SEP-21	207101101	03 02 12	71,58,28
2704	HARIDWAR	65002762	V	N	64	N	01-SEP-21	06-SEP-21	207101115	03 02 13	41,73,62
2705	HARIDWAR	65014277	V	N	17	N	01-SEP-21	06-SEP-21	207101101	03 01 12	18,98,22
2706	HARIDWAR	65014277	V	N	12	N	01-SEP-21	06-SEP-21	207101101	03 02 12	1,34,27
2707	HARIDWAR	65014277	V	N	13	N	01-SEP-21	06-SEP-21	207101105	03 01 12	7,27,28
2708	HARIDWAR	65014277	V	N	14	N	01-SEP-21	06-SEP-21	207101109	06 01 12	20,47,50
2709	HARIDWAR	65014277	V	N	15	N	01-SEP-21	06-SEP-21	207101109	06 01 12	1,35,13,50
2710	HARIDWAR	65014277	V	N	16	N	01-SEP-21	06-SEP-21	207101109	06 01 12	1,37,65,92
2711	HARIDWAR	65004276	V	N	47	N	01-SEP-21	07-SEP-21	207101101	03 01 12	95,26,14
2712	HARIDWAR	65004276	V	N	48	N	01-SEP-21	07-SEP-21	207101101	03 01 12	1,08,55,41
2713	HARIDWAR	65004276	V	N	50	N	01-SEP-21	07-SEP-21	207101101	03 01 12	43,08,97
2714	HARIDWAR	65004276	V	N	54	N	01-SEP-21	07-SEP-21	207101101	03 01 12	21,41,38
2715	HARIDWAR	65004276	V	N	46	N	01-SEP-21	07-SEP-21	207101101	03 02 12	3,22,92
2716	HARIDWAR	65004276	V	N	51	N	01-SEP-21	07-SEP-21	207101101	04 01 12	3,78,91
2717	HARIDWAR	65004276	V	N	53	N	01-SEP-21	07-SEP-21	207101101	04 01 12	2,19,07
2718	HARIDWAR	65004276	V	N	55	N	01-SEP-21	07-SEP-21	207101105	03 01 12	7,63,60
2719	HARIDWAR	65004276	V	N	59	N	01-SEP-21	07-SEP-21	207101105	03 01 12	11,35,93
2720	HARIDWAR	65004276	V	N	49	N	01-SEP-21	07-SEP-21	207101105	03 02 12	15,53,87

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2721	HARIDWAR	65004276	V	N	57	N	01-SEP-21	07-SEP-21	207101105 03 02 12	6,68,11
2722	HARIDWAR	65004276	V	N	52	N	01-SEP-21	07-SEP-21	207101105 04 01 12	3,73,19
2723	HARIDWAR	65004276	V	N	56	N	01-SEP-21	07-SEP-21	207101109 03 02 12	6,66,37
2724	HARIDWAR	65004276	V	N	60	N	01-SEP-21	07-SEP-21	207101109 03 02 12	9,60,74
2725	HARIDWAR	65004276	V	N	58	N	01-SEP-21	07-SEP-21	207101109 06 02 12	3,72,68
2726	HARIDWAR	65014277	V	N	43	N	01-SEP-21	07-SEP-21	207101109 06 01 12	74,20,14
2727	HARIDWAR	65014277	V	N	44	N	01-SEP-21	07-SEP-21	207101109 06 01 12	1,18,78,02
2728	HARIDWAR	65014277	V	N	42	N	01-SEP-21	07-SEP-21	207101109 06 02 12	17,66,70
2729	HARIDWAR	65014277	V	N	61	N	01-SEP-21	08-SEP-21	207101101 03 02 12	1,36,72
2730	HARIDWAR	65014277	V	N	62	N	01-SEP-21	08-SEP-21	207101105 03 01 12	4,21,20
2731	HARIDWAR	65014277	V	N	63	N	01-SEP-21	08-SEP-21	207101105 03 01 12	2,22,18
2732	HARIDWAR	65024277	V	N	36	N	01-SEP-21	08-SEP-21	207101101 03 01 12	1,41,95
2733	HARIDWAR	65024277	V	N	35	N	01-SEP-21	08-SEP-21	207101105 03 01 12	8,66,98
2734	HARIDWAR	65024277	V	N	37	N	01-SEP-21	08-SEP-21	207101105 03 01 12	2,52,72
2735	HARIDWAR	65024277	V	N	39	N	01-SEP-21	08-SEP-21	207101105 03 01 12	3,53,34
2736	HARIDWAR	65024277	V	N	41	N	01-SEP-21	08-SEP-21	207101105 03 02 12	1,71,99
2737	HARIDWAR	65024277	V	N	65	N	01-SEP-21	08-SEP-21	207101105 03 02 12	2,64,20
2738	HARIDWAR	65024277	V	N	66	N	01-SEP-21	08-SEP-21	207101105 03 02 12	2,52,02
2739	HARIDWAR	65024277	V	N	38	N	01-SEP-21	08-SEP-21	207101109 03 02 12	6,83,00
2740	HARIDWAR	65024277	V	N	40	N	01-SEP-21	08-SEP-21	207101109 06 02 12	4,45,69
2741	HARIDWAR	65004276	V	N	74	N	01-SEP-21	09-SEP-21	207101101 03 01 12	18,18,96
2742	HARIDWAR	65004276	V	N	75	N	01-SEP-21	09-SEP-21	207101105 03 01 12	4,31,38
2743	HARIDWAR	65004276	V	N	73	N	01-SEP-21	09-SEP-21	207101109 03 01 12	1,76,99,04
2744	HARIDWAR	65004276	V	N	71	N	01-SEP-21	09-SEP-21	207101109 03 02 12	52,65,00
2745	HARIDWAR	65004276	V	N	72	N	01-SEP-21	09-SEP-21	207101109 03 02 12	1,73,74,50
2746	HARIDWAR	65024277	V	N	67	N	01-SEP-21	09-SEP-21	207101105 03 01 12	2,39,74
2747	HARIDWAR	65024277	V	N	69	N	01-SEP-21	09-SEP-21	207101105 03 02 12	8,43,58
2748	HARIDWAR	65024277	V	N	68	N	01-SEP-21	09-SEP-21	207101109 03 01 12	3,78,59
2749	HARIDWAR	65024277	V	N	70	N	01-SEP-21	09-SEP-21	207101109 06 02 12	4,78,94
2750	HARIDWAR	65002551	V	N	80	N	01-SEP-21	10-SEP-21	207101115 03 02 13	43,87,50
2751	HARIDWAR	65002551	V	N	81	N	01-SEP-21	10-SEP-21	207101115 03 02 13	68,56,20
2752	HARIDWAR	65002551	V	N	83	N	01-SEP-21	10-SEP-21	207101115 03 02 13	77,22,00

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2753	HARIDWAR	65002555	V	N	82	N	01-SEP-21	10-SEP-21	207101115 03 02 13	72,77,40
2754	HARIDWAR	65014277	V	N	79	N	01-SEP-21	10-SEP-21	207101105 03 01 12	4,56,68
2755	HARIDWAR	65014277	V	N	78	N	01-SEP-21	10-SEP-21	207101105 03 02 12	3,73,24
2756	HARIDWAR	65024277	V	N	77	N	01-SEP-21	10-SEP-21	207101101 03 01 12	1,40,12
2757	HARIDWAR	65024277	V	N	76	N	01-SEP-21	10-SEP-21	207101105 03 02 12	6,00,50
2758	HARIDWAR	65002003	V	N	84	N	01-SEP-21	13-SEP-21	207101115 03 02 13	3,71,28
2759	HARIDWAR	65004256	V	N	106	N	01-SEP-21	13-SEP-21	207101115 03 02 13	44,57,70
2760	HARIDWAR	65004276	V	N	87	N	01-SEP-21	13-SEP-21	207101101 03 01 12	45,17,37
2761	HARIDWAR	65004276	V	N	88	N	01-SEP-21	13-SEP-21	207101101 03 01 12	1,63,12,73
2762	HARIDWAR	65004276	V	N	89	N	01-SEP-21	13-SEP-21	207101101 03 01 12	1,68,73,08
2763	HARIDWAR	65004276	V	N	90	N	01-SEP-21	13-SEP-21	207101101 03 01 12	34,36,86
2764	HARIDWAR	65004276	V	N	97	N	01-SEP-21	13-SEP-21	207101101 03 01 12	4,17,69
2765	HARIDWAR	65004276	V	N	92	N	01-SEP-21	13-SEP-21	207101101 04 01 12	9,40,49
2766	HARIDWAR	65004276	V	N	95	N	01-SEP-21	13-SEP-21	207101101 04 01 12	6,78,16
2767	HARIDWAR	65004276	V	N	91	N	01-SEP-21	13-SEP-21	207101105 03 01 12	13,78,38
2768	HARIDWAR	65004276	V	N	96	N	01-SEP-21	13-SEP-21	207101105 03 01 12	3,30,55
2769	HARIDWAR	65004276	V	N	100	N	01-SEP-21	13-SEP-21	207101105 03 02 12	1,67,08
2770	HARIDWAR	65004276	V	N	85	N	01-SEP-21	13-SEP-21	207101105 03 02 12	1,22,48,68
2771	HARIDWAR	65004276	V	N	86	N	01-SEP-21	13-SEP-21	207101105 03 02 12	44,67,60
2772	HARIDWAR	65004276	V	N	99	N	01-SEP-21	13-SEP-21	207101105 03 02 12	7,62,03
2773	HARIDWAR	65004276	V	N	93	N	01-SEP-21	13-SEP-21	207101105 04 01 12	1,40,25
2774	HARIDWAR	65004276	V	N	94	N	01-SEP-21	13-SEP-21	207101105 04 01 12	6,86,41
2775	HARIDWAR	65004276	V	N	98	N	01-SEP-21	13-SEP-21	207101109 03 01 12	11,65,38
2776	HARIDWAR	65004276	V	N	102	N	01-SEP-21	13-SEP-21	207101109 03 02 12	8,36,84
2777	HARIDWAR	65004276	V	N	101	N	01-SEP-21	13-SEP-21	207101109 06 01 12	7,58,50
2778	HARIDWAR	65024277	V	N	103	N	01-SEP-21	13-SEP-21	207101105 03 01 12	2,28,18
2779	HARIDWAR	65024277	V	N	104	N	01-SEP-21	13-SEP-21	207101105 03 02 12	1,05,31,76
2780	HARIDWAR	65024277	V	N	105	N	01-SEP-21	13-SEP-21	207101105 03 02 12	35,70,62
2781	HARIDWAR	65004276	V	N	107	N	01-SEP-21	14-SEP-21	207101101 03 01 12	3,79,29
2782	HARIDWAR	65004276	V	N	108	N	01-SEP-21	14-SEP-21	207101105 03 02 12	1,71,99
2783	HARIDWAR	65004276	V	N	109	N	01-SEP-21	14-SEP-21	207101109 03 02 12	6,12,50
2784	HARIDWAR	65002762	V	N	114	N	01-SEP-21	15-SEP-21	207101101 03 01 12	7,33,98

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2785	HARIDWAR	65004276	V	N	115	N	01-SEP-21	15-SEP-21	207101101	03 01 12	6,38,82
2786	HARIDWAR	65004276	V	N	116	N	01-SEP-21	15-SEP-21	207101101	03 01 12	54,29,97
2787	HARIDWAR	65004276	V	N	117	N	01-SEP-21	15-SEP-21	207101101	03 01 12	35,79,14
2788	HARIDWAR	65004276	V	N	119	N	01-SEP-21	15-SEP-21	207101105	03 01 12	13,59
2789	HARIDWAR	65004276	V	N	120	N	01-SEP-21	15-SEP-21	207101105	03 01 12	1,42,08,48
2790	HARIDWAR	65004276	V	N	118	N	01-SEP-21	15-SEP-21	207101105	03 02 12	35,52,12
2791	HARIDWAR	65004709	V	N	113	N	01-SEP-21	15-SEP-21	207101115	03 02 13	7,08,47
2792	HARIDWAR	65014277	V	N	112	N	01-SEP-21	15-SEP-21	207101109	03 01 12	1,71,10,08
2793	HARIDWAR	65014277	V	N	110	N	01-SEP-21	15-SEP-21	207101109	03 02 12	26,73,45
2794	HARIDWAR	65014277	V	N	111	N	01-SEP-21	15-SEP-21	207101109	03 02 12	1,79,74,36
2795	HARIDWAR	65002003	V	N	134	N	01-SEP-21	16-SEP-21	207101115	03 02 13	18,22,86
2796	HARIDWAR	65002551	V	N	143	N	01-SEP-21	16-SEP-21	207101115	03 02 13	44,57,70
2797	HARIDWAR	65004276	V	N	125	N	01-SEP-21	17-SEP-21	207101101	03 01 12	18,19,03
2798	HARIDWAR	65004276	V	N	128	N	01-SEP-21	17-SEP-21	207101101	04 01 12	11,71,56
2799	HARIDWAR	65004276	V	N	124	N	01-SEP-21	17-SEP-21	207101105	03 01 12	1,37,91
2800	HARIDWAR	65004276	V	N	129	N	01-SEP-21	17-SEP-21	207101105	03 01 12	12,63,00
2801	HARIDWAR	65004276	V	N	131	N	01-SEP-21	17-SEP-21	207101105	03 01 12	4,29,39
2802	HARIDWAR	65004276	V	N	133	N	01-SEP-21	17-SEP-21	207101105	03 01 12	5,78,73
2803	HARIDWAR	65004276	V	N	126	N	01-SEP-21	17-SEP-21	207101105	04 01 12	1,31,80
2804	HARIDWAR	65004276	V	N	127	N	01-SEP-21	17-SEP-21	207101105	04 01 12	6,12,79
2805	HARIDWAR	65004276	V	N	130	N	01-SEP-21	17-SEP-21	207101109	03 02 12	9,46,73
2806	HARIDWAR	65004276	V	N	132	N	01-SEP-21	17-SEP-21	207101109	03 02 12	5,12,34
2807	HARIDWAR	65004276	V	N	121	N	01-SEP-21	17-SEP-21	207101800	04 02 09	20,83,76
2808	HARIDWAR	65004276	V	N	122	N	01-SEP-21	17-SEP-21	207101800	04 02 09	85,14
2809	HARIDWAR	65004276	V	N	123	N	01-SEP-21	17-SEP-21	207101800	04 02 09	2,02,05
2810	HARIDWAR	65004276	V	N	137	N	01-SEP-21	18-SEP-21	207101101	03 02 12	16,54,38
2811	HARIDWAR	65004276	V	N	138	N	01-SEP-21	18-SEP-21	207101101	03 02 12	77,99,22
2812	HARIDWAR	65004276	V	N	139	N	01-SEP-21	18-SEP-21	207101101	03 02 12	79,44,90
2813	HARIDWAR	65004276	V	N	135	N	01-SEP-21	18-SEP-21	207101105	03 01 12	44,02,91
2814	HARIDWAR	65004276	V	N	136	N	01-SEP-21	18-SEP-21	207101105	03 02 12	2,00,00,00
2815	HARIDWAR	65004276	V	N	142	N	01-SEP-21	18-SEP-21	207101105	04 01 12	7,07,31
2816	HARIDWAR	65004276	V	N	140	N	01-SEP-21	18-SEP-21	207101109	03 01 12	4,71,70

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2817	HARIDWAR	65004276	V	N	141	N	01-SEP-21	18-SEP-21	207101111 03 02 12	6,53,29
2818	HARIDWAR	65004276	V	N	149	N	01-SEP-21	20-SEP-21	207101101 03 02 12	25,48,39
2819	HARIDWAR	65004276	V	N	145	N	01-SEP-21	20-SEP-21	207101105 03 01 12	1,30,20,93
2820	HARIDWAR	65004276	V	N	144	N	01-SEP-21	20-SEP-21	207101105 03 02 12	17,41,13
2821	HARIDWAR	65004276	V	N	150	N	01-SEP-21	20-SEP-21	207101105 03 02 12	3,07,07
2822	HARIDWAR	65004276	V	N	147	N	01-SEP-21	20-SEP-21	207101109 06 01 12	75,67,56
2823	HARIDWAR	65004276	V	N	146	N	01-SEP-21	20-SEP-21	207101109 06 02 12	9,17,28
2824	HARIDWAR	65004276	V	N	148	N	01-SEP-21	20-SEP-21	207101109 06 02 12	77,08,92
2825	HARIDWAR	65004807	V	N	151	N	01-SEP-21	20-SEP-21	207101115 03 02 13	40,13,10
2826	HARIDWAR	65004276	V	N	160	N	01-SEP-21	21-SEP-21	207101101 03 01 12	5,71,90
2827	HARIDWAR	65004276	V	N	161	N	01-SEP-21	21-SEP-21	207101105 03 01 12	6,42,10
2828	HARIDWAR	65004276	V	N	164	N	01-SEP-21	21-SEP-21	207101105 03 01 12	1,74,20
2829	HARIDWAR	65004276	V	N	166	N	01-SEP-21	21-SEP-21	207101105 03 01 12	1,05,30
2830	HARIDWAR	65004276	V	N	152	N	01-SEP-21	21-SEP-21	207101105 03 02 12	7,14,73
2831	HARIDWAR	65004276	V	N	153	N	01-SEP-21	21-SEP-21	207101105 03 02 12	22,41,95
2832	HARIDWAR	65004276	V	N	154	N	01-SEP-21	21-SEP-21	207101109 03 01 12	25,56,45
2833	HARIDWAR	65004276	V	N	157	N	01-SEP-21	21-SEP-21	207101109 03 01 12	22,78,60
2834	HARIDWAR	65004276	V	N	159	N	01-SEP-21	21-SEP-21	207101109 03 01 12	1,53,19,50
2835	HARIDWAR	65004276	V	N	165	N	01-SEP-21	21-SEP-21	207101109 03 01 12	8,50,65
2836	HARIDWAR	65004276	V	N	155	N	01-SEP-21	21-SEP-21	207101109 03 02 12	1,68,72,57
2837	HARIDWAR	65004276	V	N	156	N	01-SEP-21	21-SEP-21	207101109 03 02 12	1,71,87,73
2838	HARIDWAR	65004276	V	N	158	N	01-SEP-21	21-SEP-21	207101109 03 02 12	1,18,48,59
2839	HARIDWAR	65004276	V	N	162	N	01-SEP-21	21-SEP-21	207101109 03 02 12	9,67,24
2840	HARIDWAR	65004276	V	N	163	N	01-SEP-21	21-SEP-21	207101109 06 02 12	1,33,73
2841	HARIDWAR	65002281	V	N	198	N	01-SEP-21	23-SEP-21	207101101 03 02 12	3,82,22
2842	HARIDWAR	65002544	V	N	257	N	01-SEP-21	23-SEP-21	207101115 03 02 13	79,56,00
2843	HARIDWAR	65012663	V	N	167	N	01-SEP-21	23-SEP-21	207101115 03 02 13	1,03,42,80
2844	HARIDWAR	65024277	V	N	168	N	01-SEP-21	23-SEP-21	207101105 03 02 12	16,61,93
2845	HARIDWAR	65024277	V	N	169	N	01-SEP-21	23-SEP-21	207101105 03 02 12	28,00,98
2846	HARIDWAR	65014277	V	N	171	N	01-SEP-21	24-SEP-21	207101101 03 01 12	5,83,37
2847	HARIDWAR	65014277	V	N	170	N	01-SEP-21	24-SEP-21	207101105 03 01 12	12,21,92
2848	HARIDWAR	65014277	V	N	172	N	01-SEP-21	24-SEP-21	207101105 03 01 12	6,31,80

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2849	HARIDWAR	65014277	V	N	173	N	01-SEP-21	24-SEP-21	207101105	03 01 12	8,50,82
2850	HARIDWAR	65014277	V	N	174	N	01-SEP-21	24-SEP-21	207101105	03 01 12	22,58,47
2851	HARIDWAR	65014277	V	N	175	N	01-SEP-21	24-SEP-21	207101105	03 02 12	1,86,96,60
2852	HARIDWAR	65002442	V	N	181	N	01-SEP-21	27-SEP-21	207101115	03 02 13	67,62,60
2853	HARIDWAR	65002475	V	N	196	N	01-SEP-21	27-SEP-21	207101115	03 02 13	60,16,80
2854	HARIDWAR	65002551	V	N	192	N	01-SEP-21	27-SEP-21	207101101	03 02 12	9,73,63
2855	HARIDWAR	65002551	V	N	193	N	01-SEP-21	27-SEP-21	207101101	03 02 12	4,21,87
2856	HARIDWAR	65002551	V	N	194	N	01-SEP-21	27-SEP-21	207101101	03 02 12	9,73,63
2857	HARIDWAR	65002551	V	N	195	N	01-SEP-21	27-SEP-21	207101101	03 02 12	8,56,44
2858	HARIDWAR	65004276	V	N	186	N	01-SEP-21	27-SEP-21	207101101	03 01 12	4,41,60
2859	HARIDWAR	65004276	V	N	187	N	01-SEP-21	27-SEP-21	207101101	03 01 12	1,33,20,45
2860	HARIDWAR	65004276	V	N	188	N	01-SEP-21	27-SEP-21	207101101	03 01 12	1,35,69,26
2861	HARIDWAR	65004276	V	N	191	N	01-SEP-21	27-SEP-21	207101101	04 01 12	31,22
2862	HARIDWAR	65004276	V	N	190	N	01-SEP-21	27-SEP-21	207101105	03 01 12	1,44,46,58
2863	HARIDWAR	65004276	V	N	189	N	01-SEP-21	27-SEP-21	207101105	03 02 12	65,14,45
2864	HARIDWAR	65004276	V	N	183	N	01-SEP-21	27-SEP-21	207101109	03 02 12	22,27,69
2865	HARIDWAR	65004276	V	N	184	N	01-SEP-21	27-SEP-21	207101109	03 02 12	98,75,97
2866	HARIDWAR	65004276	V	N	185	N	01-SEP-21	27-SEP-21	207101109	03 02 12	1,44,34,55
2867	HARIDWAR	65004276	V	N	182	N	01-SEP-21	27-SEP-21	207101800	04 02 09	2,64,03
2868	HARIDWAR	65014277	V	N	178	N	01-SEP-21	27-SEP-21	207101101	03 01 12	7,55,04
2869	HARIDWAR	65022687	V	N	176	N	01-SEP-21	27-SEP-21	207101115	03 02 13	8,07,38
2870	HARIDWAR	65024277	V	N	180	N	01-SEP-21	27-SEP-21	207101105	03 01 12	2,00,00,00
2871	HARIDWAR	65024277	V	N	179	N	01-SEP-21	27-SEP-21	207101105	03 02 12	36,55,55
2872	HARIDWAR	65024277	V	N	177	N	01-SEP-21	27-SEP-21	207101800	04 02 09	4,52,11
2873	HARIDWAR	65004256	V	N	197	N	01-SEP-21	28-SEP-21	207101115	03 02 13	64,58,40
2874	HARIDWAR	65002003	V	N	201	N	01-SEP-21	29-SEP-21	207101115	03 02 13	12,51,12
2875	HARIDWAR	65004276	V	N	234	N	01-SEP-21	29-SEP-21	207101105	03 01 12	75,67,56
2876	HARIDWAR	65004709	V	N	200	N	01-SEP-21	29-SEP-21	207101101	03 02 12	39,56,40
2877	HARIDWAR	65004804	V	N	199	N	01-SEP-21	29-SEP-21	207101101	03 02 12	9,79,29
2878	HARIDWAR	65014277	V	N	203	N	01-SEP-21	29-SEP-21	207101105	03 01 12	1,39,80,33
2879	HARIDWAR	65014277	V	N	202	N	01-SEP-21	29-SEP-21	207101105	03 02 12	32,69,22
2880	HARIDWAR	65004276	V	N	244	N	01-SEP-21	30-SEP-21	207101101	03 01 12	8,11,10,78

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2881	HARIDWAR	65004276	V	N	236	N	01-SEP-21	30-SEP-21	207101101 03 02 12	30,75,82,07
2882	HARIDWAR	65004276	V	N	237	N	01-SEP-21	30-SEP-21	207101101 04 01 12	4,24,54,74
2883	HARIDWAR	65004276	V	N	239	N	01-SEP-21	30-SEP-21	207101101 04 01 12	6,21,07,20
2884	HARIDWAR	65004276	V	N	241	N	01-SEP-21	30-SEP-21	207101101 04 01 12	24,65,62
2885	HARIDWAR	65004276	V	N	245	N	01-SEP-21	30-SEP-21	207101105 03 01 12	6,75,65,61
2886	HARIDWAR	65004276	V	N	248	N	01-SEP-21	30-SEP-21	207101105 03 01 12	17,48,14
2887	HARIDWAR	65004276	V	N	256	N	01-SEP-21	30-SEP-21	207101105 03 01 12	15,68,94
2888	HARIDWAR	65004276	V	N	235	N	01-SEP-21	30-SEP-21	207101105 03 02 12	9,35,63,63
2889	HARIDWAR	65004276	V	N	243	N	01-SEP-21	30-SEP-21	207101105 03 02 12	57,14,38
2890	HARIDWAR	65004276	V	N	246	N	01-SEP-21	30-SEP-21	207101105 03 02 12	1,18,34,95
2891	HARIDWAR	65004276	V	N	250	N	01-SEP-21	30-SEP-21	207101105 03 02 12	72,37,69
2892	HARIDWAR	65004276	V	N	253	N	01-SEP-21	30-SEP-21	207101105 03 02 12	1,84,84,95
2893	HARIDWAR	65004276	V	N	238	N	01-SEP-21	30-SEP-21	207101105 04 01 12	1,06,78,76
2894	HARIDWAR	65004276	V	N	240	N	01-SEP-21	30-SEP-21	207101105 04 01 12	1,16,30,28
2895	HARIDWAR	65004276	V	N	242	N	01-SEP-21	30-SEP-21	207101105 04 01 12	9,74,62
2896	HARIDWAR	65004276	V	N	252	N	01-SEP-21	30-SEP-21	207101109 03 01 12	12,27,11,66
2897	HARIDWAR	65004276	V	N	247	N	01-SEP-21	30-SEP-21	207101109 03 02 12	7,18,73,74
2898	HARIDWAR	65004276	V	N	249	N	01-SEP-21	30-SEP-21	207101109 05 01 12	42,70,36
2899	HARIDWAR	65004276	V	N	251	N	01-SEP-21	30-SEP-21	207101109 06 02 12	6,08,74,92
2900	HARIDWAR	65004276	V	N	254	N	01-SEP-21	30-SEP-21	207101111 03 02 12	2,44,00
2901	HARIDWAR	65004276	V	N	255	N	01-SEP-21	30-SEP-21	207101111 03 02 12	4,84,00
2902	HARIDWAR	65014277	V	N	215	N	01-SEP-21	30-SEP-21	207101101 03 01 12	63,94,82
2903	HARIDWAR	65014277	V	N	207	N	01-SEP-21	30-SEP-21	207101101 03 02 12	4,75,80,19
2904	HARIDWAR	65014277	V	N	213	N	01-SEP-21	30-SEP-21	207101105 03 01 12	75,54,38
2905	HARIDWAR	65014277	V	N	217	N	01-SEP-21	30-SEP-21	207101105 03 01 12	38,90,57
2906	HARIDWAR	65014277	V	N	209	N	01-SEP-21	30-SEP-21	207101105 03 02 12	1,32,98,08
2907	HARIDWAR	65014277	V	N	210	N	01-SEP-21	30-SEP-21	207101105 03 02 12	9,50,26
2908	HARIDWAR	65014277	V	N	224	N	01-SEP-21	30-SEP-21	207101105 03 02 12	11,77,14
2909	HARIDWAR	65014277	V	N	228	N	01-SEP-21	30-SEP-21	207101105 03 02 12	35,34,12
2910	HARIDWAR	65014277	V	N	230	N	01-SEP-21	30-SEP-21	207101105 03 02 12	8,22,08
2911	HARIDWAR	65014277	V	N	219	N	01-SEP-21	30-SEP-21	207101109 03 01 12	3,22,46,38
2912	HARIDWAR	65014277	V	N	232	N	01-SEP-21	30-SEP-21	207101109 03 01 12	39,55,45

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2913	HARIDWAR	65014277	V	N	222	N	01-SEP-21	30-SEP-21	207101109	05 01 12	32,50,77
2914	HARIDWAR	65014277	V	N	226	N	01-SEP-21	30-SEP-21	207101109	06 02 12	1,14,20,88
2915	HARIDWAR	65024277	V	N	205	N	01-SEP-21	30-SEP-21	207101101	03 01 12	8,99,76
2916	HARIDWAR	65024277	V	N	216	N	01-SEP-21	30-SEP-21	207101101	03 01 12	2,06,54,90
2917	HARIDWAR	65024277	V	N	229	N	01-SEP-21	30-SEP-21	207101101	03 01 12	47,88,10
2918	HARIDWAR	65024277	V	N	218	N	01-SEP-21	30-SEP-21	207101101	04 01 12	9,50,10
2919	HARIDWAR	65024277	V	N	204	N	01-SEP-21	30-SEP-21	207101104	03 02 12	59,67,00
2920	HARIDWAR	65024277	V	N	206	N	01-SEP-21	30-SEP-21	207101105	03 01 12	70,84,09
2921	HARIDWAR	65024277	V	N	220	N	01-SEP-21	30-SEP-21	207101105	03 01 12	44,24,92
2922	HARIDWAR	65024277	V	N	225	N	01-SEP-21	30-SEP-21	207101105	03 01 12	60,83,18
2923	HARIDWAR	65024277	V	N	227	N	01-SEP-21	30-SEP-21	207101105	03 01 12	33,63,41
2924	HARIDWAR	65024277	V	N	231	N	01-SEP-21	30-SEP-21	207101105	03 01 12	28,10,98
2925	HARIDWAR	65024277	V	N	212	N	01-SEP-21	30-SEP-21	207101105	03 02 12	45,19,54
2926	HARIDWAR	65024277	V	N	223	N	01-SEP-21	30-SEP-21	207101105	03 02 12	24,98,19
2927	HARIDWAR	65024277	V	N	221	N	01-SEP-21	30-SEP-21	207101105	04 01 12	5,51,26
2928	HARIDWAR	65024277	V	N	233	N	01-SEP-21	30-SEP-21	207101109	03 01 12	1,44,75,15
2929	HARIDWAR	65024277	V	N	211	N	01-SEP-21	30-SEP-21	207101109	03 02 12	2,74,30,72
2930	HARIDWAR	65024277	V	N	214	N	01-SEP-21	30-SEP-21	207101109	06 01 12	1,38,59,01
2931	HARIDWAR	65024277	V	N	208	N	01-SEP-21	30-SEP-21	207101111	03 02 12	5,98,00
2932	KOTDWAR	56004228	V	N	9	N	01-SEP-21	01-SEP-21	207101115	03 02 13	49,49,10
2933	KOTDWAR	56004276	V	N	2	N	01-SEP-21	01-SEP-21	207101101	03 01 12	47,81,06
2934	KOTDWAR	56004276	V	N	3	N	01-SEP-21	01-SEP-21	207101101	03 01 12	11,96,00
2935	KOTDWAR	56004276	V	N	1	N	01-SEP-21	01-SEP-21	207101105	03 01 12	45,09,00
2936	KOTDWAR	56004276	V	N	4	N	01-SEP-21	01-SEP-21	207101105	03 01 12	4,42,21
2937	KOTDWAR	56004276	V	N	5	N	01-SEP-21	01-SEP-21	207101105	03 02 12	4,29,98
2938	KOTDWAR	56004276	V	N	6	N	01-SEP-21	01-SEP-21	207101109	03 01 12	10,22,58
2939	KOTDWAR	56004276	V	N	7	N	01-SEP-21	01-SEP-21	207101109	03 01 12	1,68,72,57
2940	KOTDWAR	56004276	V	N	8	N	01-SEP-21	01-SEP-21	207101109	03 01 12	1,71,87,73
2941	KOTDWAR	56004276	V	N	10	N	01-SEP-21	02-SEP-21	207101105	03 01 12	4,05,76
2942	KOTDWAR	56004276	V	N	11	N	01-SEP-21	02-SEP-21	207101109	03 01 12	9,93,34
2943	KOTDWAR	56004276	V	N	12	N	01-SEP-21	02-SEP-21	207101109	03 01 12	1,66,96,09
2944	KOTDWAR	56004276	V	N	13	N	01-SEP-21	02-SEP-21	207101109	03 02 12	1,63,89,95

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2945	KOTDWAR	56004276	V	N	30	N	01-SEP-21	03-SEP-21	207101105	04 01 12	13,38,11
2946	KOTDWAR	56004276	V	N	33	N	01-SEP-21	07-SEP-21	207101101	03 02 12	16,70,81
2947	KOTDWAR	56004276	V	N	22	N	01-SEP-21	07-SEP-21	207101105	03 01 12	1,37,12,40
2948	KOTDWAR	56004276	V	N	25	N	01-SEP-21	07-SEP-21	207101105	03 01 12	11,13,54
2949	KOTDWAR	56004276	V	N	28	N	01-SEP-21	07-SEP-21	207101105	03 01 12	10,58,78
2950	KOTDWAR	56004276	V	N	31	N	01-SEP-21	07-SEP-21	207101105	03 01 12	22,87,83
2951	KOTDWAR	56004276	V	N	21	N	01-SEP-21	07-SEP-21	207101105	03 02 12	17,25,11
2952	KOTDWAR	56004276	V	N	24	N	01-SEP-21	07-SEP-21	207101105	03 02 12	24,89,32
2953	KOTDWAR	56004276	V	N	27	N	01-SEP-21	07-SEP-21	207101105	03 02 12	17,07,58
2954	KOTDWAR	56004276	V	N	32	N	01-SEP-21	07-SEP-21	207101105	03 02 12	11,87,08
2955	KOTDWAR	56004276	V	N	17	N	01-SEP-21	07-SEP-21	207101109	03 01 12	21,46,95
2956	KOTDWAR	56004276	V	N	18	N	01-SEP-21	07-SEP-21	207101109	03 02 12	1,03,05,36
2957	KOTDWAR	56004276	V	N	19	N	01-SEP-21	07-SEP-21	207101109	03 02 12	1,44,34,55
2958	KOTDWAR	56004276	V	N	23	N	01-SEP-21	07-SEP-21	207101109	03 02 12	15,69,90
2959	KOTDWAR	56004276	V	N	29	N	01-SEP-21	07-SEP-21	207101109	03 02 12	3,18,01
2960	KOTDWAR	56004276	V	N	14	N	01-SEP-21	07-SEP-21	207101109	06 01 12	57,98,52
2961	KOTDWAR	56004276	V	N	16	N	01-SEP-21	07-SEP-21	207101109	06 01 12	1,62,43,79
2962	KOTDWAR	56004276	V	N	20	N	01-SEP-21	07-SEP-21	207101109	06 01 12	9,44,25
2963	KOTDWAR	56004276	V	N	26	N	01-SEP-21	07-SEP-21	207101109	06 01 12	21,31,58
2964	KOTDWAR	56004276	V	N	15	N	01-SEP-21	07-SEP-21	207101109	06 02 12	1,52,21,12
2965	KOTDWAR	56005433	V	N	60	N	01-SEP-21	07-SEP-21	207101115	03 02 13	44,57,70
2966	KOTDWAR	56004276	V	N	36	N	01-SEP-21	08-SEP-21	207101101	03 01 12	61,16,00
2967	KOTDWAR	56004276	V	N	45	N	01-SEP-21	08-SEP-21	207101101	03 01 12	43,27,13
2968	KOTDWAR	56004276	V	N	46	N	01-SEP-21	08-SEP-21	207101101	03 01 12	13,66,78
2969	KOTDWAR	56004276	V	N	34	N	01-SEP-21	08-SEP-21	207101101	03 02 12	21,83,28
2970	KOTDWAR	56004276	V	N	35	N	01-SEP-21	08-SEP-21	207101101	03 02 12	59,12,89
2971	KOTDWAR	56004276	V	N	37	N	01-SEP-21	08-SEP-21	207101101	03 02 12	47,96,46
2972	KOTDWAR	56004276	V	N	38	N	01-SEP-21	08-SEP-21	207101101	03 02 12	1,75,86,86
2973	KOTDWAR	56004276	V	N	39	N	01-SEP-21	08-SEP-21	207101101	03 02 12	1,79,15,36
2974	KOTDWAR	56004276	V	N	42	N	01-SEP-21	08-SEP-21	207101101	04 01 12	8,81,14
2975	KOTDWAR	56004276	V	N	40	N	01-SEP-21	08-SEP-21	207101105	03 01 12	20,75,40
2976	KOTDWAR	56004276	V	N	43	N	01-SEP-21	08-SEP-21	207101105	03 02 12	25,15,18

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2977	KOTDWAR	56004276	V	N	57	N	01-SEP-21	08-SEP-21	207101105 03 02 12	3,87,50
2978	KOTDWAR	56004276	V	N	41	N	01-SEP-21	08-SEP-21	207101105 04 01 12	4,22,42
2979	KOTDWAR	56004276	V	N	44	N	01-SEP-21	08-SEP-21	207101105 04 01 12	6,26,04
2980	KOTDWAR	56004276	V	N	54	N	01-SEP-21	09-SEP-21	207101101 03 01 12	3,13,56
2981	KOTDWAR	56004276	V	N	55	N	01-SEP-21	09-SEP-21	207101101 03 02 12	72,11,88
2982	KOTDWAR	56004276	V	N	56	N	01-SEP-21	09-SEP-21	207101101 03 02 12	1,05,40,76
2983	KOTDWAR	56004276	V	N	47	N	01-SEP-21	09-SEP-21	207101105 03 02 12	1,45,07
2984	KOTDWAR	56004276	V	N	48	N	01-SEP-21	09-SEP-21	207101109 03 02 12	7,51,14
2985	KOTDWAR	56004276	V	N	49	N	01-SEP-21	09-SEP-21	207101109 03 02 12	82,62,54
2986	KOTDWAR	56004276	V	N	50	N	01-SEP-21	09-SEP-21	207101109 03 02 12	84,16,88
2987	KOTDWAR	56004276	V	N	52	N	01-SEP-21	09-SEP-21	207101109 06 01 12	1,44,34,55
2988	KOTDWAR	56004276	V	N	53	N	01-SEP-21	09-SEP-21	207101109 06 01 12	1,37,40,48
2989	KOTDWAR	56004276	V	N	51	N	01-SEP-21	09-SEP-21	207101109 06 02 12	21,46,95
2990	KOTDWAR	56004804	V	N	59	N	01-SEP-21	09-SEP-21	207101115 03 02 13	45,86,40
2991	KOTDWAR	56004276	V	N	71	N	01-SEP-21	13-SEP-21	207101101 03 01 12	11,24,04
2992	KOTDWAR	56004276	V	N	74	N	01-SEP-21	13-SEP-21	207101101 03 01 12	19,64,98
2993	KOTDWAR	56004276	V	N	83	N	01-SEP-21	13-SEP-21	207101101 03 01 12	1,11,89,73
2994	KOTDWAR	56004276	V	N	81	N	01-SEP-21	13-SEP-21	207101101 03 02 12	33,28,70
2995	KOTDWAR	56004276	V	N	82	N	01-SEP-21	13-SEP-21	207101101 03 02 12	1,09,84,55
2996	KOTDWAR	56004276	V	N	58	N	01-SEP-21	13-SEP-21	207101101 04 01 12	28,38,74
2997	KOTDWAR	56004276	V	N	75	N	01-SEP-21	13-SEP-21	207101105 03 01 12	26,53,38
2998	KOTDWAR	56004276	V	N	73	N	01-SEP-21	13-SEP-21	207101105 03 02 12	20,67,22
2999	KOTDWAR	56004276	V	N	70	N	01-SEP-21	13-SEP-21	207101105 04 01 12	4,22,18
3000	KOTDWAR	56004276	V	N	72	N	01-SEP-21	13-SEP-21	207101105 04 01 12	2,45,52
3001	KOTDWAR	56002711	V	N	65	N	01-SEP-21	14-SEP-21	207101115 03 02 13	48,67,20
3002	KOTDWAR	56004276	V	N	84	N	01-SEP-21	14-SEP-21	207101101 03 02 12	2,72,10
3003	KOTDWAR	56004276	V	N	61	N	01-SEP-21	14-SEP-21	207101105 03 02 12	9,89,74
3004	KOTDWAR	56004276	V	N	62	N	01-SEP-21	14-SEP-21	207101109 06 01 12	21,73,30
3005	KOTDWAR	56004276	V	N	63	N	01-SEP-21	14-SEP-21	207101109 06 02 12	1,46,11,54
3006	KOTDWAR	56004276	V	N	64	N	01-SEP-21	14-SEP-21	207101109 06 02 12	1,43,43,62
3007	KOTDWAR	56004276	V	N	77	N	01-SEP-21	15-SEP-21	207101101 03 01 12	11,73,22
3008	KOTDWAR	56004276	V	N	78	N	01-SEP-21	15-SEP-21	207101101 03 01 12	9,40,47

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3009	KOTDWAR	56004276	V	N	85	N	01-SEP-21	15-SEP-21	207101101	03 01 12	79,44,90
3010	KOTDWAR	56004276	V	N	86	N	01-SEP-21	15-SEP-21	207101101	03 01 12	11,81,70
3011	KOTDWAR	56004276	V	N	87	N	01-SEP-21	15-SEP-21	207101101	03 01 12	1,45,52,54
3012	KOTDWAR	56004276	V	N	88	N	01-SEP-21	15-SEP-21	207101101	03 01 12	12,98,70
3013	KOTDWAR	56004276	V	N	89	N	01-SEP-21	15-SEP-21	207101101	03 01 12	1,25,54,10
3014	KOTDWAR	56004276	V	N	76	N	01-SEP-21	15-SEP-21	207101101	03 02 12	14,18,22
3015	KOTDWAR	56004276	V	N	90	N	01-SEP-21	15-SEP-21	207101101	03 02 12	5,32,94
3016	KOTDWAR	56004276	V	N	79	N	01-SEP-21	15-SEP-21	207101105	03 01 12	11,46,94
3017	KOTDWAR	56004276	V	N	80	N	01-SEP-21	15-SEP-21	207101105	03 01 12	5,77,44
3018	KOTDWAR	56004276	V	N	66	N	01-SEP-21	15-SEP-21	207101109	03 02 12	2,84,16
3019	KOTDWAR	56004276	V	N	69	N	01-SEP-21	15-SEP-21	207101109	06 01 12	1,57,32,48
3020	KOTDWAR	56004276	V	N	67	N	01-SEP-21	15-SEP-21	207101109	06 02 12	32,76,00
3021	KOTDWAR	56004276	V	N	68	N	01-SEP-21	15-SEP-21	207101109	06 02 12	1,54,44,00
3022	KOTDWAR	56004276	V	N	115	N	01-SEP-21	17-SEP-21	207101101	03 01 12	18,57,36
3023	KOTDWAR	56004276	V	N	117	N	01-SEP-21	17-SEP-21	207101101	03 01 12	22,71,62
3024	KOTDWAR	56004276	V	N	109	N	01-SEP-21	17-SEP-21	207101105	03 01 12	48,48,25
3025	KOTDWAR	56004276	V	N	116	N	01-SEP-21	17-SEP-21	207101105	03 01 12	22,09,32
3026	KOTDWAR	56004276	V	N	96	N	01-SEP-21	17-SEP-21	207101105	03 01 12	2,95,70
3027	KOTDWAR	56004276	V	N	118	N	01-SEP-21	17-SEP-21	207101105	03 02 12	15,17,87
3028	KOTDWAR	56004276	V	N	92	N	01-SEP-21	17-SEP-21	207101105	03 02 12	4,04,60
3029	KOTDWAR	56004276	V	N	94	N	01-SEP-21	17-SEP-21	207101105	03 02 12	1,82,52
3030	KOTDWAR	56004276	V	N	91	N	01-SEP-21	17-SEP-21	207101109	03 02 12	18,23,54
3031	KOTDWAR	56004276	V	N	95	N	01-SEP-21	17-SEP-21	207101109	03 02 12	5,03,06
3032	KOTDWAR	56004276	V	N	98	N	01-SEP-21	17-SEP-21	207101109	06 01 12	1,47,78,86
3033	KOTDWAR	56004276	V	N	99	N	01-SEP-21	17-SEP-21	207101109	06 01 12	1,57,71,81
3034	KOTDWAR	56004276	V	N	93	N	01-SEP-21	17-SEP-21	207101109	06 02 12	18,40,68
3035	KOTDWAR	56004276	V	N	97	N	01-SEP-21	17-SEP-21	207101109	06 02 12	23,45,85
3036	KOTDWAR	56004276	V	N	121	N	01-SEP-21	17-SEP-21	207101800	04 01 09	1,33,30
3037	KOTDWAR	56004276	V	N	122	N	01-SEP-21	17-SEP-21	207101800	04 02 09	14,57,93
3038	KOTDWAR	56004276	V	N	123	N	01-SEP-21	17-SEP-21	207101800	04 02 09	1,98,34
3039	KOTDWAR	56004519	V	N	101	N	01-SEP-21	17-SEP-21	207101115	03 02 13	4,29,39
3040	KOTDWAR	56004519	V	N	102	N	01-SEP-21	17-SEP-21	207101115	03 02 13	4,68,00

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3041	KOTDWAR	56004519	V	N	103	N	01-SEP-21	17-SEP-21	207101115 03 02 13	4,09,50
3042	KOTDWAR	56004519	V	N	104	N	01-SEP-21	17-SEP-21	207101115 03 02 13	4,12,78
3043	KOTDWAR	56005035	V	N	100	N	01-SEP-21	17-SEP-21	207101115 03 02 13	8,07,38
3044	KOTDWAR	56004276	V	N	105	N	01-SEP-21	20-SEP-21	207101101 03 01 12	25,43,39
3045	KOTDWAR	56004276	V	N	106	N	01-SEP-21	20-SEP-21	207101101 03 02 12	13,41,67
3046	KOTDWAR	56004276	V	N	107	N	01-SEP-21	20-SEP-21	207101101 03 02 12	60,01,74
3047	KOTDWAR	56004276	V	N	108	N	01-SEP-21	20-SEP-21	207101101 03 02 12	1,56,09
3048	KOTDWAR	56004276	V	N	111	N	01-SEP-21	20-SEP-21	207101101 03 02 12	56,63,63
3049	KOTDWAR	56004276	V	N	112	N	01-SEP-21	20-SEP-21	207101101 03 02 12	22,67,46
3050	KOTDWAR	56004276	V	N	113	N	01-SEP-21	20-SEP-21	207101101 03 02 12	42,01,47
3051	KOTDWAR	56004276	V	N	114	N	01-SEP-21	20-SEP-21	207101101 03 02 12	44,83,76
3052	KOTDWAR	56004276	V	N	124	N	01-SEP-21	20-SEP-21	207101105 03 01 12	33,71,36
3053	KOTDWAR	56004276	V	N	110	N	01-SEP-21	20-SEP-21	207101105 03 02 12	39,09,55
3054	KOTDWAR	56004276	V	N	126	N	01-SEP-21	20-SEP-21	207101109 03 01 12	1,39,18,91
3055	KOTDWAR	56004276	V	N	127	N	01-SEP-21	20-SEP-21	207101109 03 01 12	1,41,78,90
3056	KOTDWAR	56004276	V	N	125	N	01-SEP-21	20-SEP-21	207101109 03 02 12	21,08,95
3057	KOTDWAR	56004276	V	N	120	N	01-SEP-21	21-SEP-21	207101101 03 02 12	35,25,46
3058	KOTDWAR	56004276	V	N	128	N	01-SEP-21	21-SEP-21	207101101 03 02 12	19,51,92
3059	KOTDWAR	56004276	V	N	130	N	01-SEP-21	21-SEP-21	207101101 03 02 12	59,55,31
3060	KOTDWAR	56004276	V	N	119	N	01-SEP-21	21-SEP-21	207101105 03 02 12	2,45,94
3061	KOTDWAR	56004276	V	N	129	N	01-SEP-21	21-SEP-21	207101105 03 02 12	14,40,39
3062	KOTDWAR	56004276	V	N	139	N	01-SEP-21	22-SEP-21	207101101 03 01 12	1,25,48,25
3063	KOTDWAR	56004276	V	N	140	N	01-SEP-21	22-SEP-21	207101101 03 01 12	1,27,82,64
3064	KOTDWAR	56004276	V	N	138	N	01-SEP-21	22-SEP-21	207101101 03 02 12	7,60,50
3065	KOTDWAR	56004276	V	N	137	N	01-SEP-21	22-SEP-21	207101105 03 01 12	3,87,87
3066	KOTDWAR	56004276	V	N	136	N	01-SEP-21	22-SEP-21	207101105 03 02 12	14,83,69
3067	KOTDWAR	56004276	V	N	131	N	01-SEP-21	23-SEP-21	207101101 03 01 12	16,67,82
3068	KOTDWAR	56004276	V	N	135	N	01-SEP-21	23-SEP-21	207101105 03 01 12	26,16,26
3069	KOTDWAR	56004276	V	N	142	N	01-SEP-21	23-SEP-21	207101105 03 01 12	21,06,00
3070	KOTDWAR	56006264	V	N	141	N	01-SEP-21	23-SEP-21	207101115 03 02 13	50,07,60
3071	KOTDWAR	56004276	V	N	132	N	01-SEP-21	24-SEP-21	207101109 03 01 12	1,25,49,40
3072	KOTDWAR	56004276	V	N	134	N	01-SEP-21	24-SEP-21	207101109 03 01 12	1,12,34,16

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3073	KOTDWAR	56004276	V	N	133	N	01-SEP-21	24-SEP-21	207101109 03 02 12	1,46,11,54
3074	KOTDWAR	56004276	V	N	143	N	01-SEP-21	27-SEP-21	207101101 03 01 12	42,98
3075	KOTDWAR	56004276	V	N	145	N	01-SEP-21	27-SEP-21	207101101 03 01 12	4,03,11
3076	KOTDWAR	56004276	V	N	144	N	01-SEP-21	27-SEP-21	207101105 03 01 12	74,32
3077	KOTDWAR	56004276	V	N	146	N	01-SEP-21	28-SEP-21	207101101 03 01 12	25,77,69
3078	KOTDWAR	56004276	V	N	147	N	01-SEP-21	28-SEP-21	207101101 03 01 12	1,18,33,97
3079	KOTDWAR	56004276	V	N	148	N	01-SEP-21	28-SEP-21	207101101 03 01 12	1,25,22,85
3080	KOTDWAR	56004276	V	N	150	N	01-SEP-21	28-SEP-21	207101109 03 01 12	23,36,32
3081	KOTDWAR	56004276	V	N	151	N	01-SEP-21	28-SEP-21	207101109 03 01 12	75,67,56
3082	KOTDWAR	56004276	V	N	152	N	01-SEP-21	28-SEP-21	207101109 03 02 12	77,08,92
3083	KOTDWAR	56006264	V	N	175	N	01-SEP-21	29-SEP-21	207101115 03 02 13	4,70,80
3084	KOTDWAR	56004276	V	N	171	N	01-SEP-21	30-SEP-21	207101101 03 01 12	11,11,63,67
3085	KOTDWAR	56004276	V	N	168	N	01-SEP-21	30-SEP-21	207101101 03 02 12	1,88,66
3086	KOTDWAR	56004276	V	N	170	N	01-SEP-21	30-SEP-21	207101101 03 02 12	34,26,65,48
3087	KOTDWAR	56004276	V	N	161	N	01-SEP-21	30-SEP-21	207101101 04 01 12	3,25,95,74
3088	KOTDWAR	56004276	V	N	165	N	01-SEP-21	30-SEP-21	207101101 04 01 12	3,10,43,41
3089	KOTDWAR	56004276	V	N	149	N	01-SEP-21	30-SEP-21	207101104 03 02 12	23,61,94
3090	KOTDWAR	56004276	V	N	162	N	01-SEP-21	30-SEP-21	207101104 03 02 12	4,85,11
3091	KOTDWAR	56004276	V	N	166	N	01-SEP-21	30-SEP-21	207101104 03 02 12	2,86,19
3092	KOTDWAR	56004276	V	N	153	N	01-SEP-21	30-SEP-21	207101105 03 01 12	3,65,19,74
3093	KOTDWAR	56004276	V	N	155	N	01-SEP-21	30-SEP-21	207101105 03 01 12	59,32,87
3094	KOTDWAR	56004276	V	N	172	N	01-SEP-21	30-SEP-21	207101105 03 01 12	14,31,46,62
3095	KOTDWAR	56004276	V	N	158	N	01-SEP-21	30-SEP-21	207101105 03 02 12	3,95,67,22
3096	KOTDWAR	56004276	V	N	159	N	01-SEP-21	30-SEP-21	207101105 03 02 12	1,12,20,86
3097	KOTDWAR	56004276	V	N	167	N	01-SEP-21	30-SEP-21	207101105 03 02 12	11,59,68
3098	KOTDWAR	56004276	V	N	174	N	01-SEP-21	30-SEP-21	207101105 03 02 12	50,41,13
3099	KOTDWAR	56004276	V	N	164	N	01-SEP-21	30-SEP-21	207101105 04 01 12	1,38,76,50
3100	KOTDWAR	56004276	V	N	173	N	01-SEP-21	30-SEP-21	207101105 04 01 12	96,36,29
3101	KOTDWAR	56004276	V	N	160	N	01-SEP-21	30-SEP-21	207101109 03 01 12	7,66,01,30
3102	KOTDWAR	56004276	V	N	154	N	01-SEP-21	30-SEP-21	207101109 03 02 12	22,16,77,21
3103	KOTDWAR	56004276	V	N	156	N	01-SEP-21	30-SEP-21	207101109 05 01 12	2,10,69,31
3104	KOTDWAR	56004276	V	N	157	N	01-SEP-21	30-SEP-21	207101109 06 01 12	21,58,17,08

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3105	KOTDWAR	56004276	V	N	163	N	01-SEP-21	30-SEP-21	207101111 03 02 12	2,00,00
3106	KOTDWAR	56004276	V	N	169	N	01-SEP-21	30-SEP-21	207101111 03 02 12	12,10,00
3107	LANSDOWN	57004276	V	N	1	N	01-SEP-21	02-SEP-21	207101101 03 02 12	20,83,25
3108	LANSDOWN	57004276	V	N	2	N	01-SEP-21	02-SEP-21	207101105 03 02 12	2,59,74
3109	LANSDOWN	57004276	V	N	5	N	01-SEP-21	03-SEP-21	207101101 03 01 12	3,78,02
3110	LANSDOWN	57004276	V	N	6	N	01-SEP-21	03-SEP-21	207101101 03 01 12	63,53,96
3111	LANSDOWN	57004276	V	N	7	N	01-SEP-21	03-SEP-21	207101101 03 02 12	37,80,27
3112	LANSDOWN	57004276	V	N	3	N	01-SEP-21	03-SEP-21	207101104 03 02 12	8,84,52
3113	LANSDOWN	57004276	V	N	4	N	01-SEP-21	03-SEP-21	207101105 03 01 12	5,25,31
3114	LANSDOWN	57004276	V	N	8	N	01-SEP-21	07-SEP-21	207101105 03 01 12	8,89,55
3115	LANSDOWN	57005431	V	N	9	N	01-SEP-21	08-SEP-21	207101115 03 02 13	22,49,52
3116	LANSDOWN	57004276	V	N	10	N	01-SEP-21	10-SEP-21	207101109 03 01 12	2,56,42
3117	LANSDOWN	57004276	V	N	11	N	01-SEP-21	14-SEP-21	207101101 03 01 12	17,50,31
3118	LANSDOWN	57004276	V	N	14	N	01-SEP-21	14-SEP-21	207101101 03 01 12	1,24,08,99
3119	LANSDOWN	57004276	V	N	15	N	01-SEP-21	14-SEP-21	207101101 03 01 12	51,67,96
3120	LANSDOWN	57004276	V	N	16	N	01-SEP-21	14-SEP-21	207101101 03 01 12	1,21,81,46
3121	LANSDOWN	57004276	V	N	12	N	01-SEP-21	14-SEP-21	207101105 03 01 12	1,21,81,46
3122	LANSDOWN	57004276	V	N	13	N	01-SEP-21	14-SEP-21	207101105 03 02 12	47,98,82
3123	LANSDOWN	57004276	V	N	17	N	01-SEP-21	14-SEP-21	207101105 03 02 12	1,24,08,99
3124	LANSDOWN	57004276	V	N	19	N	01-SEP-21	15-SEP-21	207101105 03 01 12	14,94,82
3125	LANSDOWN	57004518	V	N	18	N	01-SEP-21	15-SEP-21	207101115 03 02 13	3,32,86
3126	LANSDOWN	57004276	V	N	23	N	01-SEP-21	18-SEP-21	207101101 03 01 12	2,56,49
3127	LANSDOWN	57004276	V	N	21	N	01-SEP-21	18-SEP-21	207101101 03 02 12	10,24,24
3128	LANSDOWN	57004276	V	N	20	N	01-SEP-21	18-SEP-21	207101105 03 01 12	1,05,30
3129	LANSDOWN	57004276	V	N	22	N	01-SEP-21	18-SEP-21	207101105 03 01 12	3,46,97
3130	LANSDOWN	57004276	V	N	28	N	01-SEP-21	21-SEP-21	207101101 03 02 12	71,38,18
3131	LANSDOWN	57004276	V	N	26	N	01-SEP-21	21-SEP-21	207101105 03 01 12	17,05,10
3132	LANSDOWN	57004276	V	N	24	N	01-SEP-21	21-SEP-21	207101105 03 02 12	9,68,40
3133	LANSDOWN	57004276	V	N	27	N	01-SEP-21	21-SEP-21	207101109 03 01 12	6,40,76
3134	LANSDOWN	57004276	V	N	25	N	01-SEP-21	21-SEP-21	207101109 06 02 12	8,87,71
3135	LANSDOWN	57004276	V	N	30	N	01-SEP-21	24-SEP-21	207101105 03 01 12	14,64,05
3136	LANSDOWN	57004276	V	N	29	N	01-SEP-21	24-SEP-21	207101109 03 02 12	3,01,91

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3137	LANSDOWN	57002688	V	N	31	N	01-SEP-21	27-SEP-21	207101115 03 02 13	5,14,80
3138	LANSDOWN	57004276	V	N	32	N	01-SEP-21	29-SEP-21	207101105 03 01 12	15,01,68
3139	LANSDOWN	57004276	V	N	39	N	01-SEP-21	30-SEP-21	207101101 03 01 12	1,93,65,19
3140	LANSDOWN	57004276	V	N	43	N	01-SEP-21	30-SEP-21	207101101 03 02 12	3,81,22,38
3141	LANSDOWN	57004276	V	N	35	N	01-SEP-21	30-SEP-21	207101101 04 01 12	4,37,23
3142	LANSDOWN	57004276	V	N	36	N	01-SEP-21	30-SEP-21	207101101 04 01 12	13,27,87
3143	LANSDOWN	57004276	V	N	33	N	01-SEP-21	30-SEP-21	207101105 03 01 12	1,32,02,28
3144	LANSDOWN	57004276	V	N	40	N	01-SEP-21	30-SEP-21	207101105 03 01 12	2,89,76,45
3145	LANSDOWN	57004276	V	N	44	N	01-SEP-21	30-SEP-21	207101105 03 01 12	18,90,08
3146	LANSDOWN	57004276	V	N	46	N	01-SEP-21	30-SEP-21	207101105 03 01 12	1,07,38,24
3147	LANSDOWN	57004276	V	N	48	N	01-SEP-21	30-SEP-21	207101105 03 01 12	86,29,81
3148	LANSDOWN	57004276	V	N	50	N	01-SEP-21	30-SEP-21	207101105 03 01 12	3,55,50
3149	LANSDOWN	57004276	V	N	34	N	01-SEP-21	30-SEP-21	207101105 03 02 12	10,97,29
3150	LANSDOWN	57004276	V	N	38	N	01-SEP-21	30-SEP-21	207101105 03 02 12	6,50,88
3151	LANSDOWN	57004276	V	N	41	N	01-SEP-21	30-SEP-21	207101105 03 02 12	9,00,33
3152	LANSDOWN	57004276	V	N	42	N	01-SEP-21	30-SEP-21	207101105 03 02 12	1,75,29,34
3153	LANSDOWN	57004276	V	N	37	N	01-SEP-21	30-SEP-21	207101105 04 01 12	3,42,55
3154	LANSDOWN	57004276	V	N	45	N	01-SEP-21	30-SEP-21	207101109 03 02 12	90,07,12
3155	LANSDOWN	57004276	V	N	49	N	01-SEP-21	30-SEP-21	207101109 03 02 12	2,63,94,07
3156	LANSDOWN	57004276	V	N	51	N	01-SEP-21	30-SEP-21	207101109 05 02 12	2,82,97
3157	LANSDOWN	57004276	V	N	47	N	01-SEP-21	30-SEP-21	207101109 06 02 12	4,78,66,05
3158	NAINITAL	36002003	V	N	53	N	01-SEP-21	01-SEP-21	207101101 03 01 12	39,04,00
3159	NAINITAL	36002003	V	N	55	N	01-SEP-21	01-SEP-21	207101101 03 01 12	10,72,11
3160	NAINITAL	36002003	V	N	56	N	01-SEP-21	01-SEP-21	207101105 03 01 12	26,02,96
3161	NAINITAL	36002003	V	N	58	N	01-SEP-21	01-SEP-21	207101105 03 01 12	4,26,47
3162	NAINITAL	36002003	V	N	52	N	01-SEP-21	01-SEP-21	207101105 03 02 12	4,63,32
3163	NAINITAL	36002003	V	N	54	N	01-SEP-21	01-SEP-21	207101105 03 02 12	2,54,12
3164	NAINITAL	36002003	V	N	59	N	01-SEP-21	01-SEP-21	207101105 03 02 12	22,72,27
3165	NAINITAL	36002003	V	N	57	N	01-SEP-21	01-SEP-21	207101109 03 01 12	35,84,99
3166	NAINITAL	36002003	V	N	60	N	01-SEP-21	01-SEP-21	207101109 06 02 12	1,03,01,53
3167	NAINITAL	36004275	V	N	18	N	01-SEP-21	01-SEP-21	207101101 03 01 12	8,73,37,33
3168	NAINITAL	36004275	V	N	16	N	01-SEP-21	01-SEP-21	207101101 03 02 12	38,54,92,96

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3169	NAINITAL	36004275	V	N	23	N	01-SEP-21	01-SEP-21	207101101	04 01 12	2,46,79
3170	NAINITAL	36004275	V	N	30	N	01-SEP-21	01-SEP-21	207101101	04 01 12	1,75,57,99
3171	NAINITAL	36004275	V	N	17	N	01-SEP-21	01-SEP-21	207101105	03 01 12	9,06,74,47
3172	NAINITAL	36004275	V	N	19	N	01-SEP-21	01-SEP-21	207101105	03 01 12	85,22,28
3173	NAINITAL	36004275	V	N	15	N	01-SEP-21	01-SEP-21	207101105	03 02 12	10,75,98,11
3174	NAINITAL	36004275	V	N	25	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,09,06,86
3175	NAINITAL	36004275	V	N	27	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,69,46,10
3176	NAINITAL	36004275	V	N	28	N	01-SEP-21	01-SEP-21	207101105	03 02 12	8,04,96
3177	NAINITAL	36004275	V	N	31	N	01-SEP-21	01-SEP-21	207101105	03 02 12	18,38,27
3178	NAINITAL	36004275	V	N	24	N	01-SEP-21	01-SEP-21	207101105	04 01 12	4,83,21
3179	NAINITAL	36004275	V	N	29	N	01-SEP-21	01-SEP-21	207101105	04 01 12	31,76,87
3180	NAINITAL	36004275	V	N	20	N	01-SEP-21	01-SEP-21	207101109	03 01 12	6,20,92,16
3181	NAINITAL	36004275	V	N	32	N	01-SEP-21	01-SEP-21	207101109	03 01 12	45,18,47
3182	NAINITAL	36004275	V	N	26	N	01-SEP-21	01-SEP-21	207101109	05 02 12	6,99,22,41
3183	NAINITAL	36004275	V	N	13	N	01-SEP-21	01-SEP-21	207101109	06 02 12	9,24,63,30
3184	NAINITAL	36004275	V	N	21	N	01-SEP-21	01-SEP-21	207101111	03 02 12	2,00,00
3185	NAINITAL	36004275	V	N	22	N	01-SEP-21	01-SEP-21	207101111	03 02 12	20,99,00
3186	NAINITAL	36154277	V	N	64	N	01-SEP-21	01-SEP-21	207101101	03 01 12	19,83,40
3187	NAINITAL	36154277	V	N	61	N	01-SEP-21	01-SEP-21	207101101	03 02 12	1,09,07,37
3188	NAINITAL	36154277	V	N	63	N	01-SEP-21	01-SEP-21	207101101	04 01 12	3,43,18
3189	NAINITAL	36154277	V	N	66	N	01-SEP-21	01-SEP-21	207101104	03 02 12	1,86,62
3190	NAINITAL	36154277	V	N	65	N	01-SEP-21	01-SEP-21	207101105	03 01 12	36,86,83
3191	NAINITAL	36154277	V	N	67	N	01-SEP-21	01-SEP-21	207101105	03 01 12	2,86,65
3192	NAINITAL	36154277	V	N	73	N	01-SEP-21	01-SEP-21	207101105	03 01 12	2,89,50
3193	NAINITAL	36154277	V	N	62	N	01-SEP-21	01-SEP-21	207101105	03 02 12	21,79,14
3194	NAINITAL	36154277	V	N	69	N	01-SEP-21	01-SEP-21	207101105	03 02 12	21,57,95
3195	NAINITAL	36154277	V	N	72	N	01-SEP-21	01-SEP-21	207101105	03 02 12	3,53,34
3196	NAINITAL	36154277	V	N	71	N	01-SEP-21	01-SEP-21	207101109	03 01 12	2,39,47
3197	NAINITAL	36154277	V	N	68	N	01-SEP-21	01-SEP-21	207101109	03 02 12	46,79,13
3198	NAINITAL	36154277	V	N	70	N	01-SEP-21	01-SEP-21	207101109	06 02 12	1,32,03,03
3199	NAINITAL	36164277	V	N	6	N	01-SEP-21	01-SEP-21	207101101	03 01 12	76,87,96
3200	NAINITAL	36164277	V	N	1	N	01-SEP-21	01-SEP-21	207101101	03 02 12	1,49,00,90

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3201	NAINITAL	36164277	V	N	4	N	01-SEP-21	01-SEP-21	207101101	04 01 12	5,51,52
3202	NAINITAL	36164277	V	N	7	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,34,37,11
3203	NAINITAL	36164277	V	N	8	N	01-SEP-21	01-SEP-21	207101105	03 01 12	7,00,84
3204	NAINITAL	36164277	V	N	11	N	01-SEP-21	01-SEP-21	207101105	03 02 12	2,76,71
3205	NAINITAL	36164277	V	N	14	N	01-SEP-21	01-SEP-21	207101105	03 02 12	38,11,44
3206	NAINITAL	36164277	V	N	2	N	01-SEP-21	01-SEP-21	207101105	03 02 12	52,61,38
3207	NAINITAL	36164277	V	N	5	N	01-SEP-21	01-SEP-21	207101105	03 02 12	3,36,96
3208	NAINITAL	36164277	V	N	3	N	01-SEP-21	01-SEP-21	207101105	04 01 12	97,59
3209	NAINITAL	36164277	V	N	9	N	01-SEP-21	01-SEP-21	207101109	03 01 12	73,74,00
3210	NAINITAL	36164277	V	N	10	N	01-SEP-21	01-SEP-21	207101109	05 01 12	4,34,25
3211	NAINITAL	36164277	V	N	12	N	01-SEP-21	01-SEP-21	207101109	06 01 12	1,83,47,78
3212	NAINITAL	36174277	V	N	40	N	01-SEP-21	01-SEP-21	207101101	03 01 12	2,24,14,24
3213	NAINITAL	36174277	V	N	33	N	01-SEP-21	01-SEP-21	207101101	03 02 12	13,73,44,35
3214	NAINITAL	36174277	V	N	34	N	01-SEP-21	01-SEP-21	207101101	04 01 12	99,78,88
3215	NAINITAL	36174277	V	N	37	N	01-SEP-21	01-SEP-21	207101101	04 01 12	6,98,55
3216	NAINITAL	36174277	V	N	38	N	01-SEP-21	01-SEP-21	207101101	04 01 12	2,87,29
3217	NAINITAL	36174277	V	N	41	N	01-SEP-21	01-SEP-21	207101105	03 01 12	3,79,97,14
3218	NAINITAL	36174277	V	N	45	N	01-SEP-21	01-SEP-21	207101105	03 01 12	4,41,92
3219	NAINITAL	36174277	V	N	43	N	01-SEP-21	01-SEP-21	207101105	03 02 12	58,39,83
3220	NAINITAL	36174277	V	N	47	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,15,39,07
3221	NAINITAL	36174277	V	N	48	N	01-SEP-21	01-SEP-21	207101105	03 02 12	8,05,57
3222	NAINITAL	36174277	V	N	49	N	01-SEP-21	01-SEP-21	207101105	03 02 12	4,34,48,30
3223	NAINITAL	36174277	V	N	50	N	01-SEP-21	01-SEP-21	207101105	03 02 12	31,04,19
3224	NAINITAL	36174277	V	N	35	N	01-SEP-21	01-SEP-21	207101105	04 01 12	43,91,77
3225	NAINITAL	36174277	V	N	36	N	01-SEP-21	01-SEP-21	207101105	04 01 12	3,06,86
3226	NAINITAL	36174277	V	N	39	N	01-SEP-21	01-SEP-21	207101105	04 01 12	1,82,50
3227	NAINITAL	36174277	V	N	51	N	01-SEP-21	01-SEP-21	207101109	03 01 12	50,94,82
3228	NAINITAL	36174277	V	N	42	N	01-SEP-21	01-SEP-21	207101109	03 02 12	3,02,75,00
3229	NAINITAL	36174277	V	N	44	N	01-SEP-21	01-SEP-21	207101109	05 01 12	18,72,00
3230	NAINITAL	36174277	V	N	46	N	01-SEP-21	01-SEP-21	207101109	06 01 12	5,39,94,20
3231	NAINITAL	36184277	V	N	136	N	01-SEP-21	01-SEP-21	207101101	03 01 12	3,07,55,69
3232	NAINITAL	36184277	V	N	142	N	01-SEP-21	01-SEP-21	207101101	03 01 12	88,47,21

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3233	NAINITAL	36184277	V	N	138	N	01-SEP-21	01-SEP-21	207101101 04 01 12	14,64,58
3234	NAINITAL	36184277	V	N	140	N	01-SEP-21	01-SEP-21	207101101 04 01 12	11,74,81
3235	NAINITAL	36184277	V	N	137	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,01,68,06
3236	NAINITAL	36184277	V	N	143	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,36,20,32
3237	NAINITAL	36184277	V	N	145	N	01-SEP-21	01-SEP-21	207101105 03 01 12	7,49,98
3238	NAINITAL	36184277	V	N	146	N	01-SEP-21	01-SEP-21	207101105 03 01 12	2,18,32
3239	NAINITAL	36184277	V	N	147	N	01-SEP-21	01-SEP-21	207101105 03 01 12	42,86,89
3240	NAINITAL	36184277	V	N	141	N	01-SEP-21	01-SEP-21	207101105 03 02 12	7,21,47
3241	NAINITAL	36184277	V	N	139	N	01-SEP-21	01-SEP-21	207101105 04 01 12	6,33,63
3242	NAINITAL	36184277	V	N	144	N	01-SEP-21	01-SEP-21	207101109 03 02 12	83,93,17
3243	NAINITAL	36184277	V	N	148	N	01-SEP-21	01-SEP-21	207101109 06 02 12	2,15,60,37
3244	NAINITAL	36002003	V	N	92	N	01-SEP-21	02-SEP-21	207101109 03 02 12	2,68,74
3245	NAINITAL	36002003	V	N	91	N	01-SEP-21	02-SEP-21	207101109 06 02 12	5,08,20
3246	NAINITAL	36004217	V	N	81	N	01-SEP-21	02-SEP-21	207101115 03 02 13	42,58,80
3247	NAINITAL	36004218	V	N	80	N	01-SEP-21	02-SEP-21	207101115 03 02 13	47,26,80
3248	NAINITAL	36004795	V	N	82	N	01-SEP-21	02-SEP-21	207101115 03 02 13	44,29,15
3249	NAINITAL	36174277	V	N	75	N	01-SEP-21	02-SEP-21	207101101 03 01 12	12,39,06
3250	NAINITAL	36174277	V	N	76	N	01-SEP-21	02-SEP-21	207101101 03 01 12	65,04,91
3251	NAINITAL	36174277	V	N	77	N	01-SEP-21	02-SEP-21	207101101 03 01 12	69,41,96
3252	NAINITAL	36174277	V	N	78	N	01-SEP-21	02-SEP-21	207101105 03 02 12	6,39,32
3253	NAINITAL	36174277	V	N	79	N	01-SEP-21	02-SEP-21	207101105 03 02 12	35,38,08
3254	NAINITAL	36174277	V	N	74	N	01-SEP-21	02-SEP-21	207101105 04 01 12	57,24,70
3255	NAINITAL	36004275	V	N	101	N	01-SEP-21	04-SEP-21	207101101 03 01 12	69,41,96
3256	NAINITAL	36004275	V	N	104	N	01-SEP-21	04-SEP-21	207101101 03 01 12	1,31,75,95
3257	NAINITAL	36004275	V	N	108	N	01-SEP-21	04-SEP-21	207101101 03 01 12	2,68,26
3258	NAINITAL	36004275	V	N	97	N	01-SEP-21	04-SEP-21	207101101 03 01 12	75,67,56
3259	NAINITAL	36004275	V	N	99	N	01-SEP-21	04-SEP-21	207101101 03 01 12	43,36,71
3260	NAINITAL	36004275	V	N	100	N	01-SEP-21	04-SEP-21	207101101 03 02 12	50,59,37
3261	NAINITAL	36004275	V	N	102	N	01-SEP-21	04-SEP-21	207101101 03 02 12	7,83,90
3262	NAINITAL	36004275	V	N	103	N	01-SEP-21	04-SEP-21	207101101 03 02 12	1,29,34,35
3263	NAINITAL	36004275	V	N	96	N	01-SEP-21	04-SEP-21	207101101 03 02 12	11,46,60
3264	NAINITAL	36004275	V	N	98	N	01-SEP-21	04-SEP-21	207101101 03 02 12	77,08,92

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3265	NAINITAL	36004275	V	N	105	N	01-SEP-21	04-SEP-21	207101109	03 01 12	23,04,90
3266	NAINITAL	36004275	V	N	107	N	01-SEP-21	04-SEP-21	207101109	03 01 12	1,54,96,49
3267	NAINITAL	36004275	V	N	93	N	01-SEP-21	04-SEP-21	207101109	03 01 12	4,13,02
3268	NAINITAL	36004275	V	N	106	N	01-SEP-21	04-SEP-21	207101109	03 02 12	1,49,81,85
3269	NAINITAL	36004275	V	N	94	N	01-SEP-21	04-SEP-21	207101109	03 02 12	50,59,37
3270	NAINITAL	36004275	V	N	95	N	01-SEP-21	04-SEP-21	207101109	03 02 12	69,41,96
3271	NAINITAL	36154277	V	N	90	N	01-SEP-21	04-SEP-21	207101109	06 02 12	4,93,58
3272	NAINITAL	36164220	V	N	83	N	01-SEP-21	04-SEP-21	207101115	03 02 13	47,26,80
3273	NAINITAL	36164277	V	N	84	N	01-SEP-21	04-SEP-21	207101105	03 02 12	2,15,84
3274	NAINITAL	36174277	V	N	86	N	01-SEP-21	04-SEP-21	207101101	03 01 12	28,97,75
3275	NAINITAL	36174277	V	N	87	N	01-SEP-21	04-SEP-21	207101105	03 01 12	1,80,00
3276	NAINITAL	36174277	V	N	85	N	01-SEP-21	04-SEP-21	207101105	03 02 12	6,96,51
3277	NAINITAL	36174277	V	N	88	N	01-SEP-21	04-SEP-21	207101109	03 02 12	13,28,60
3278	NAINITAL	36174277	V	N	89	N	01-SEP-21	04-SEP-21	207101109	03 02 12	1,42,45
3279	NAINITAL	36002003	V	N	390	N	01-SEP-21	06-SEP-21	207101101	03 02 12	2,50,25
3280	NAINITAL	36002003	V	N	389	N	01-SEP-21	06-SEP-21	207101105	03 01 12	2,10,60
3281	NAINITAL	36002003	V	N	387	N	01-SEP-21	06-SEP-21	207101109	06 01 12	9,62,42
3282	NAINITAL	36002003	V	N	335	N	01-SEP-21	06-SEP-21	207101115	03 02 13	4,12,78
3283	NAINITAL	36004275	V	N	111	N	01-SEP-21	06-SEP-21	207101101	03 01 12	10,91,61
3284	NAINITAL	36004275	V	N	112	N	01-SEP-21	06-SEP-21	207101101	03 02 12	1,20,07,71
3285	NAINITAL	36004275	V	N	113	N	01-SEP-21	06-SEP-21	207101101	03 02 12	1,22,32,00
3286	NAINITAL	36004275	V	N	122	N	01-SEP-21	06-SEP-21	207101105	03 01 12	15,72,48
3287	NAINITAL	36004275	V	N	123	N	01-SEP-21	06-SEP-21	207101105	03 01 12	1,51,35,12
3288	NAINITAL	36004275	V	N	109	N	01-SEP-21	06-SEP-21	207101105	03 02 12	6,09,22
3289	NAINITAL	36004275	V	N	110	N	01-SEP-21	06-SEP-21	207101105	03 02 12	1,29,08
3290	NAINITAL	36004275	V	N	114	N	01-SEP-21	06-SEP-21	207101105	03 02 12	60,58,04
3291	NAINITAL	36004275	V	N	115	N	01-SEP-21	06-SEP-21	207101105	03 02 12	2,00,00,00
3292	NAINITAL	36004275	V	N	118	N	01-SEP-21	06-SEP-21	207101109	05 01 12	40,41,28
3293	NAINITAL	36004275	V	N	116	N	01-SEP-21	06-SEP-21	207101109	05 02 12	4,80,88
3294	NAINITAL	36004275	V	N	117	N	01-SEP-21	06-SEP-21	207101109	05 02 12	79,34,36
3295	NAINITAL	36004275	V	N	119	N	01-SEP-21	06-SEP-21	207101109	06 01 12	30,42,62
3296	NAINITAL	36004275	V	N	120	N	01-SEP-21	06-SEP-21	207101109	06 01 12	1,39,08,96

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3297	NAINITAL	36004275	V	N	121	N	01-SEP-21	06-SEP-21	207101109 06 02 12	1,46,11,54
3298	NAINITAL	36172544	V	N	124	N	01-SEP-21	07-SEP-21	207101115 03 02 13	77,22,00
3299	NAINITAL	36174277	V	N	127	N	01-SEP-21	07-SEP-21	207101101 03 01 12	15,73,66
3300	NAINITAL	36174277	V	N	129	N	01-SEP-21	07-SEP-21	207101101 03 01 12	2,64,50,23
3301	NAINITAL	36174277	V	N	130	N	01-SEP-21	07-SEP-21	207101101 03 01 12	9,68,76
3302	NAINITAL	36174277	V	N	131	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,06,56,36
3303	NAINITAL	36174277	V	N	132	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,08,55,41
3304	NAINITAL	36174277	V	N	133	N	01-SEP-21	07-SEP-21	207101101 03 01 12	11,67,66
3305	NAINITAL	36174277	V	N	134	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,83,90,65
3306	NAINITAL	36174277	V	N	135	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,96,26,27
3307	NAINITAL	36174277	V	N	128	N	01-SEP-21	07-SEP-21	207101101 03 02 12	2,00,00,00
3308	NAINITAL	36174277	V	N	125	N	01-SEP-21	07-SEP-21	207101105 03 02 12	6,21,68
3309	NAINITAL	36174277	V	N	126	N	01-SEP-21	07-SEP-21	207101105 03 02 12	39,87,36
3310	NAINITAL	36004275	V	N	151	N	01-SEP-21	08-SEP-21	207101101 03 01 12	9,87,14
3311	NAINITAL	36004275	V	N	170	N	01-SEP-21	08-SEP-21	207101101 03 01 12	1,46,11,54
3312	NAINITAL	36004275	V	N	171	N	01-SEP-21	08-SEP-21	207101101 03 01 12	4,08,34
3313	NAINITAL	36004275	V	N	173	N	01-SEP-21	08-SEP-21	207101101 03 01 12	68,63,29
3314	NAINITAL	36004275	V	N	177	N	01-SEP-21	08-SEP-21	207101101 03 01 12	82,62,54
3315	NAINITAL	36004275	V	N	180	N	01-SEP-21	08-SEP-21	207101101 03 01 12	59,38,92
3316	NAINITAL	36004275	V	N	181	N	01-SEP-21	08-SEP-21	207101101 03 01 12	73,94,27
3317	NAINITAL	36004275	V	N	157	N	01-SEP-21	08-SEP-21	207101101 03 02 12	10,72,36
3318	NAINITAL	36004275	V	N	159	N	01-SEP-21	08-SEP-21	207101101 03 02 12	2,88,76
3319	NAINITAL	36004275	V	N	168	N	01-SEP-21	08-SEP-21	207101101 03 02 12	73,89,22
3320	NAINITAL	36004275	V	N	169	N	01-SEP-21	08-SEP-21	207101101 03 02 12	1,43,43,62
3321	NAINITAL	36004275	V	N	172	N	01-SEP-21	08-SEP-21	207101101 03 02 12	53,08,29
3322	NAINITAL	36004275	V	N	176	N	01-SEP-21	08-SEP-21	207101101 03 02 12	2,50,38
3323	NAINITAL	36004275	V	N	178	N	01-SEP-21	08-SEP-21	207101101 03 02 12	84,16,88
3324	NAINITAL	36004275	V	N	179	N	01-SEP-21	08-SEP-21	207101101 03 02 12	6,59,88
3325	NAINITAL	36004275	V	N	186	N	01-SEP-21	08-SEP-21	207101101 03 02 12	3,00,10,26
3326	NAINITAL	36004275	V	N	174	N	01-SEP-21	08-SEP-21	207101105 03 01 12	10,67,36
3327	NAINITAL	36004275	V	N	175	N	01-SEP-21	08-SEP-21	207101105 03 01 12	1,80,20,93
3328	NAINITAL	36004275	V	N	183	N	01-SEP-21	08-SEP-21	207101105 03 01 12	5,80,64

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3329	NAINITAL	36004275	V	N	184	N	01-SEP-21	08-SEP-21	207101105 03 01 12	2,33,11
3330	NAINITAL	36004275	V	N	185	N	01-SEP-21	08-SEP-21	207101105 03 01 12	19,38,97
3331	NAINITAL	36004275	V	N	150	N	01-SEP-21	08-SEP-21	207101105 03 02 12	1,11,86
3332	NAINITAL	36004275	V	N	158	N	01-SEP-21	08-SEP-21	207101105 03 02 12	24,78,00
3333	NAINITAL	36004275	V	N	182	N	01-SEP-21	08-SEP-21	207101105 03 02 12	2,92,38
3334	NAINITAL	36004275	V	N	149	N	01-SEP-21	08-SEP-21	207101109 06 01 12	69,20,29
3335	NAINITAL	36005580	V	N	206	N	01-SEP-21	08-SEP-21	207101115 03 02 13	24,17,10
3336	NAINITAL	36164277	V	N	154	N	01-SEP-21	08-SEP-21	207101101 04 01 12	16,14,60
3337	NAINITAL	36164277	V	N	155	N	01-SEP-21	08-SEP-21	207101101 04 01 12	1,33,20,45
3338	NAINITAL	36164277	V	N	156	N	01-SEP-21	08-SEP-21	207101101 04 01 12	1,35,69,26
3339	NAINITAL	36174252	V	N	152	N	01-SEP-21	08-SEP-21	207101115 03 02 13	54,05,40
3340	NAINITAL	36176401	V	N	153	N	01-SEP-21	08-SEP-21	207101115 03 02 13	8,50,67
3341	NAINITAL	36002003	V	N	388	N	01-SEP-21	09-SEP-21	207101109 03 01 12	6,17,54
3342	NAINITAL	36002003	V	N	337	N	01-SEP-21	09-SEP-21	207101109 06 01 12	5,23,60
3343	NAINITAL	36004275	V	N	187	N	01-SEP-21	09-SEP-21	207101101 03 01 12	1,00,71,26
3344	NAINITAL	36004275	V	N	228	N	01-SEP-21	09-SEP-21	207101101 03 01 12	32,53,24
3345	NAINITAL	36004275	V	N	236	N	01-SEP-21	09-SEP-21	207101101 04 01 12	8,33,91
3346	NAINITAL	36004275	V	N	188	N	01-SEP-21	09-SEP-21	207101105 03 01 12	58,82,56
3347	NAINITAL	36004275	V	N	229	N	01-SEP-21	09-SEP-21	207101105 03 01 12	14,57,78
3348	NAINITAL	36004275	V	N	230	N	01-SEP-21	09-SEP-21	207101105 03 02 12	16,31,28
3349	NAINITAL	36004275	V	N	233	N	01-SEP-21	09-SEP-21	207101105 03 02 12	6,76,26
3350	NAINITAL	36004275	V	N	235	N	01-SEP-21	09-SEP-21	207101105 03 02 12	6,23,55
3351	NAINITAL	36004275	V	N	231	N	01-SEP-21	09-SEP-21	207101109 03 01 12	8,14,96
3352	NAINITAL	36004275	V	N	232	N	01-SEP-21	09-SEP-21	207101109 05 02 12	5,14,07
3353	NAINITAL	36004275	V	N	234	N	01-SEP-21	09-SEP-21	207101109 06 02 12	22,28,46
3354	NAINITAL	36164277	V	N	160	N	01-SEP-21	09-SEP-21	207101109 03 01 12	4,58,64
3355	NAINITAL	36164277	V	N	162	N	01-SEP-21	09-SEP-21	207101109 03 01 12	77,08,92
3356	NAINITAL	36164277	V	N	161	N	01-SEP-21	09-SEP-21	207101109 03 02 12	75,67,56
3357	NAINITAL	36174277	V	N	163	N	01-SEP-21	09-SEP-21	207101101 03 01 12	3,54,82
3358	NAINITAL	36174277	V	N	165	N	01-SEP-21	09-SEP-21	207101101 03 01 12	4,03,65
3359	NAINITAL	36174277	V	N	166	N	01-SEP-21	09-SEP-21	207101101 03 02 12	1,33,20,45
3360	NAINITAL	36174277	V	N	167	N	01-SEP-21	09-SEP-21	207101101 03 02 12	1,35,69,26

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3361	NAINITAL	36174277	V	N	164	N	01-SEP-21	09-SEP-21	207101105 03 01 12	2,86,65
3362	NAINITAL	36004275	V	N	212	N	01-SEP-21	10-SEP-21	207101101 03 01 12	9,53,68
3363	NAINITAL	36004275	V	N	213	N	01-SEP-21	10-SEP-21	207101101 03 01 12	18,17,22
3364	NAINITAL	36004275	V	N	223	N	01-SEP-21	10-SEP-21	207101101 03 01 12	64,29,22
3365	NAINITAL	36004275	V	N	207	N	01-SEP-21	10-SEP-21	207101101 03 02 12	4,58,64
3366	NAINITAL	36004275	V	N	208	N	01-SEP-21	10-SEP-21	207101101 03 02 12	65,35,62
3367	NAINITAL	36004275	V	N	209	N	01-SEP-21	10-SEP-21	207101101 03 02 12	77,08,92
3368	NAINITAL	36004275	V	N	219	N	01-SEP-21	10-SEP-21	207101101 03 02 12	1,04,49,94
3369	NAINITAL	36004275	V	N	224	N	01-SEP-21	10-SEP-21	207101101 03 02 12	1,59,12,26
3370	NAINITAL	36004275	V	N	210	N	01-SEP-21	10-SEP-21	207101105 03 01 12	14,28,95
3371	NAINITAL	36004275	V	N	221	N	01-SEP-21	10-SEP-21	207101105 03 01 12	1,99,19
3372	NAINITAL	36004275	V	N	222	N	01-SEP-21	10-SEP-21	207101105 03 01 12	5,82,90
3373	NAINITAL	36004275	V	N	225	N	01-SEP-21	10-SEP-21	207101105 03 01 12	4,23,78
3374	NAINITAL	36004275	V	N	227	N	01-SEP-21	10-SEP-21	207101105 03 01 12	58,04
3375	NAINITAL	36004275	V	N	211	N	01-SEP-21	10-SEP-21	207101105 03 02 12	47,50,20
3376	NAINITAL	36004275	V	N	220	N	01-SEP-21	10-SEP-21	207101105 03 02 12	9,21,40
3377	NAINITAL	36004275	V	N	214	N	01-SEP-21	10-SEP-21	207101109 03 01 12	34,77,28
3378	NAINITAL	36004275	V	N	215	N	01-SEP-21	10-SEP-21	207101109 03 01 12	1,06,49,05
3379	NAINITAL	36004275	V	N	216	N	01-SEP-21	10-SEP-21	207101109 03 01 12	1,46,11,54
3380	NAINITAL	36004275	V	N	242	N	01-SEP-21	10-SEP-21	207101109 05 01 12	51,05,88
3381	NAINITAL	36004275	V	N	217	N	01-SEP-21	10-SEP-21	207101109 05 02 12	2,00,00,00
3382	NAINITAL	36004275	V	N	218	N	01-SEP-21	10-SEP-21	207101109 05 02 12	4,04,85,70
3383	NAINITAL	36004275	V	N	226	N	01-SEP-21	10-SEP-21	207101109 05 02 12	92,31,72
3384	NAINITAL	36174277	V	N	198	N	01-SEP-21	10-SEP-21	207101101 03 01 12	2,63,95
3385	NAINITAL	36174277	V	N	194	N	01-SEP-21	10-SEP-21	207101101 03 02 12	51,80,28
3386	NAINITAL	36174277	V	N	197	N	01-SEP-21	10-SEP-21	207101105 03 01 12	13,57,13
3387	NAINITAL	36174277	V	N	193	N	01-SEP-21	10-SEP-21	207101105 03 02 12	23,80,14
3388	NAINITAL	36174277	V	N	196	N	01-SEP-21	10-SEP-21	207101105 03 02 12	1,61,46
3389	NAINITAL	36174277	V	N	199	N	01-SEP-21	10-SEP-21	207101105 03 02 12	10,50,18
3390	NAINITAL	36174277	V	N	203	N	01-SEP-21	10-SEP-21	207101105 03 02 12	3,54,52
3391	NAINITAL	36174277	V	N	195	N	01-SEP-21	10-SEP-21	207101105 04 01 12	3,90,24
3392	NAINITAL	36174277	V	N	204	N	01-SEP-21	10-SEP-21	207101109 03 01 12	3,36,49

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3393	NAINITAL	36174277	V	N	200	N	01-SEP-21	10-SEP-21	207101109 03 02 12	1,50,92
3394	NAINITAL	36174277	V	N	201	N	01-SEP-21	10-SEP-21	207101109 05 02 12	7,24,57
3395	NAINITAL	36174277	V	N	202	N	01-SEP-21	10-SEP-21	207101109 06 01 12	6,13,66
3396	NAINITAL	36174277	V	N	205	N	01-SEP-21	10-SEP-21	207101800 04 02 09	2,62,66
3397	NAINITAL	36175627	V	N	189	N	01-SEP-21	10-SEP-21	207101115 03 02 13	16,92,64
3398	NAINITAL	36175627	V	N	190	N	01-SEP-21	10-SEP-21	207101115 03 02 13	43,80,16
3399	NAINITAL	36184277	V	N	192	N	01-SEP-21	10-SEP-21	207101105 03 02 12	12,45,57
3400	NAINITAL	36184277	V	N	191	N	01-SEP-21	10-SEP-21	207101109 03 01 12	2,36,01
3401	NAINITAL	36004217	V	N	240	N	01-SEP-21	13-SEP-21	207101115 03 02 13	47,26,80
3402	NAINITAL	36004275	V	N	241	N	01-SEP-21	13-SEP-21	207101109 05 01 12	2,57,63
3403	NAINITAL	36154277	V	N	238	N	01-SEP-21	13-SEP-21	207101101 04 01 12	3,14,14
3404	NAINITAL	36164277	V	N	237	N	01-SEP-21	13-SEP-21	207101105 03 01 12	1,28,38
3405	NAINITAL	36174277	V	N	239	N	01-SEP-21	13-SEP-21	207101105 03 02 12	3,15,90
3406	NAINITAL	36174252	V	N	243	N	01-SEP-21	14-SEP-21	207101115 03 02 13	42,00,30
3407	NAINITAL	36004275	V	N	249	N	01-SEP-21	15-SEP-21	207101101 03 01 12	58,25,14
3408	NAINITAL	36004275	V	N	254	N	01-SEP-21	15-SEP-21	207101101 03 01 12	10,32,55
3409	NAINITAL	36004275	V	N	255	N	01-SEP-21	15-SEP-21	207101101 03 01 12	68,14,67
3410	NAINITAL	36004275	V	N	256	N	01-SEP-21	15-SEP-21	207101101 03 01 12	69,41,96
3411	NAINITAL	36004275	V	N	244	N	01-SEP-21	15-SEP-21	207101101 03 02 12	8,73,78
3412	NAINITAL	36004275	V	N	250	N	01-SEP-21	15-SEP-21	207101101 03 02 12	97,90,52
3413	NAINITAL	36004275	V	N	251	N	01-SEP-21	15-SEP-21	207101101 03 02 12	15,21,00
3414	NAINITAL	36004275	V	N	252	N	01-SEP-21	15-SEP-21	207101101 03 02 12	1,25,48,25
3415	NAINITAL	36004275	V	N	253	N	01-SEP-21	15-SEP-21	207101101 03 02 12	1,27,82,64
3416	NAINITAL	36004275	V	N	261	N	01-SEP-21	15-SEP-21	207101105 03 01 12	21,77,37
3417	NAINITAL	36004275	V	N	260	N	01-SEP-21	15-SEP-21	207101105 03 02 12	60,01,74
3418	NAINITAL	36004275	V	N	257	N	01-SEP-21	15-SEP-21	207101109 03 01 12	41,01,48
3419	NAINITAL	36004275	V	N	258	N	01-SEP-21	15-SEP-21	207101109 03 01 12	95,70,02
3420	NAINITAL	36004275	V	N	259	N	01-SEP-21	15-SEP-21	207101109 03 01 12	1,53,19,50
3421	NAINITAL	36004275	V	N	245	N	01-SEP-21	16-SEP-21	207101105 03 02 12	24,55,45
3422	NAINITAL	36004102	V	N	247	N	01-SEP-21	17-SEP-21	207101115 03 02 13	8,85,92
3423	NAINITAL	36004275	V	N	263	N	01-SEP-21	17-SEP-21	207101101 03 01 12	1,06,56,36
3424	NAINITAL	36004275	V	N	264	N	01-SEP-21	17-SEP-21	207101101 03 01 12	1,08,55,41

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3425	NAINITAL	36004275	V	N	262	N	01-SEP-21	17-SEP-21	207101101 03 02 12	6,45,84
3426	NAINITAL	36004275	V	N	265	N	01-SEP-21	17-SEP-21	207101101 07 00 12	10,69,50
3427	NAINITAL	36004275	V	N	266	N	01-SEP-21	17-SEP-21	207101105 03 01 12	2,43,58
3428	NAINITAL	36004519	V	N	248	N	01-SEP-21	17-SEP-21	207101115 03 02 13	2,79,48
3429	NAINITAL	36005582	V	N	246	N	01-SEP-21	17-SEP-21	207101115 03 02 13	12,99,72
3430	NAINITAL	36164277	V	N	267	N	01-SEP-21	18-SEP-21	207101101 03 01 12	2,68,70
3431	NAINITAL	36164277	V	N	270	N	01-SEP-21	18-SEP-21	207101101 03 01 12	16,72,80
3432	NAINITAL	36164277	V	N	271	N	01-SEP-21	18-SEP-21	207101101 03 01 12	4,07,64
3433	NAINITAL	36164277	V	N	282	N	01-SEP-21	18-SEP-21	207101101 03 01 12	3,34,52
3434	NAINITAL	36164277	V	N	268	N	01-SEP-21	18-SEP-21	207101105 03 01 12	21,66
3435	NAINITAL	36164277	V	N	269	N	01-SEP-21	18-SEP-21	207101105 03 01 12	3,08,74
3436	NAINITAL	36164277	V	N	272	N	01-SEP-21	18-SEP-21	207101105 03 01 12	6,80,88
3437	NAINITAL	36164277	V	N	277	N	01-SEP-21	18-SEP-21	207101105 03 01 12	74,10
3438	NAINITAL	36164277	V	N	280	N	01-SEP-21	18-SEP-21	207101105 03 01 12	1,64,68
3439	NAINITAL	36164277	V	N	281	N	01-SEP-21	18-SEP-21	207101105 03 01 12	4,10,00
3440	NAINITAL	36164277	V	N	273	N	01-SEP-21	18-SEP-21	207101105 03 02 12	37,48
3441	NAINITAL	36164277	V	N	274	N	01-SEP-21	18-SEP-21	207101109 06 01 12	1,96,70
3442	NAINITAL	36164277	V	N	275	N	01-SEP-21	18-SEP-21	207101109 06 01 12	93,54
3443	NAINITAL	36164277	V	N	276	N	01-SEP-21	18-SEP-21	207101109 06 01 12	2,41,46
3444	NAINITAL	36164277	V	N	278	N	01-SEP-21	18-SEP-21	207101109 06 01 12	23,74
3445	NAINITAL	36164277	V	N	279	N	01-SEP-21	18-SEP-21	207101109 06 02 12	1,32,88
3446	NAINITAL	36174277	V	N	284	N	01-SEP-21	18-SEP-21	207101101 03 02 12	29,30,46
3447	NAINITAL	36174277	V	N	285	N	01-SEP-21	18-SEP-21	207101101 04 01 12	4,85,88
3448	NAINITAL	36174277	V	N	283	N	01-SEP-21	18-SEP-21	207101105 03 01 12	11,55,75
3449	NAINITAL	36174277	V	N	286	N	01-SEP-21	18-SEP-21	207101105 03 01 12	9,32,38
3450	NAINITAL	36174277	V	N	288	N	01-SEP-21	18-SEP-21	207101105 03 02 12	1,82,52
3451	NAINITAL	36174277	V	N	289	N	01-SEP-21	18-SEP-21	207101109 03 01 12	2,66,42
3452	NAINITAL	36174277	V	N	287	N	01-SEP-21	18-SEP-21	207101109 06 01 12	4,30,00
3453	NAINITAL	36002231	V	N	291	N	01-SEP-21	20-SEP-21	207101115 03 02 13	41,30,10
3454	NAINITAL	36004275	V	N	304	N	01-SEP-21	20-SEP-21	207101101 03 02 12	4,65,08
3455	NAINITAL	36004275	V	N	305	N	01-SEP-21	20-SEP-21	207101105 03 01 12	2,10,60
3456	NAINITAL	36004275	V	N	303	N	01-SEP-21	20-SEP-21	207101109 06 02 12	2,05,92

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3457	NAINITAL	36004275	V	N	322	N	01-SEP-21	20-SEP-21	207101800 04 02 09	23,17,91
3458	NAINITAL	36004319	V	N	292	N	01-SEP-21	20-SEP-21	207101115 03 02 13	76,05,00
3459	NAINITAL	36004795	V	N	290	N	01-SEP-21	20-SEP-21	207101115 03 02 13	73,82,70
3460	NAINITAL	36004275	V	N	312	N	01-SEP-21	21-SEP-21	207101101 03 01 12	19,87,55
3461	NAINITAL	36004275	V	N	318	N	01-SEP-21	21-SEP-21	207101101 03 01 12	17,47,04
3462	NAINITAL	36004275	V	N	306	N	01-SEP-21	21-SEP-21	207101101 03 02 12	78,87,68
3463	NAINITAL	36004275	V	N	314	N	01-SEP-21	21-SEP-21	207101101 03 02 12	85,75,20
3464	NAINITAL	36004275	V	N	307	N	01-SEP-21	21-SEP-21	207101105 03 01 12	9,44,60
3465	NAINITAL	36004275	V	N	311	N	01-SEP-21	21-SEP-21	207101105 03 01 12	13,77,20
3466	NAINITAL	36004275	V	N	326	N	01-SEP-21	21-SEP-21	207101105 03 01 12	8,31,08
3467	NAINITAL	36004275	V	N	310	N	01-SEP-21	21-SEP-21	207101105 03 02 12	1,22,50
3468	NAINITAL	36004275	V	N	313	N	01-SEP-21	21-SEP-21	207101105 03 02 12	42,11,44
3469	NAINITAL	36004275	V	N	320	N	01-SEP-21	21-SEP-21	207101105 03 02 12	14,63,00
3470	NAINITAL	36004275	V	N	321	N	01-SEP-21	21-SEP-21	207101109 03 01 12	27,43,80
3471	NAINITAL	36004275	V	N	308	N	01-SEP-21	21-SEP-21	207101109 03 02 12	26,07,37
3472	NAINITAL	36004275	V	N	309	N	01-SEP-21	21-SEP-21	207101109 05 01 12	4,57,12
3473	NAINITAL	36004275	V	N	315	N	01-SEP-21	21-SEP-21	207101109 06 01 12	51,52,68
3474	NAINITAL	36004275	V	N	316	N	01-SEP-21	21-SEP-21	207101109 06 01 12	1,05,20,06
3475	NAINITAL	36004275	V	N	317	N	01-SEP-21	21-SEP-21	207101109 06 01 12	1,44,34,55
3476	NAINITAL	36004275	V	N	319	N	01-SEP-21	21-SEP-21	207101109 06 02 12	8,77,00
3477	NAINITAL	36004275	V	N	323	N	01-SEP-21	21-SEP-21	207101800 04 02 09	26,50
3478	NAINITAL	36004275	V	N	324	N	01-SEP-21	21-SEP-21	207101800 04 02 09	73,87
3479	NAINITAL	36004275	V	N	325	N	01-SEP-21	21-SEP-21	207101800 04 02 09	1,01,59
3480	NAINITAL	36154277	V	N	339	N	01-SEP-21	21-SEP-21	207101109 03 01 12	2,84,90
3481	NAINITAL	36172666	V	N	293	N	01-SEP-21	21-SEP-21	207101115 03 02 13	44,57,70
3482	NAINITAL	36174277	V	N	298	N	01-SEP-21	21-SEP-21	207101101 03 01 12	31,22,73
3483	NAINITAL	36174277	V	N	299	N	01-SEP-21	21-SEP-21	207101101 03 01 12	52,48,75
3484	NAINITAL	36174277	V	N	294	N	01-SEP-21	21-SEP-21	207101101 03 02 12	32,10,56
3485	NAINITAL	36174277	V	N	295	N	01-SEP-21	21-SEP-21	207101101 03 02 12	62,20,31
3486	NAINITAL	36174277	V	N	296	N	01-SEP-21	21-SEP-21	207101101 03 02 12	67,45,30
3487	NAINITAL	36174277	V	N	297	N	01-SEP-21	21-SEP-21	207101101 03 02 12	3,12,28
3488	NAINITAL	36174277	V	N	301	N	01-SEP-21	21-SEP-21	207101109 03 01 12	1,09,37,16

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3489	NAINITAL	36174277	V	N	300	N	01-SEP-21	21-SEP-21	207101109 03 02 12	68,35,80
3490	NAINITAL	36174277	V	N	302	N	01-SEP-21	21-SEP-21	207101109 03 02 12	1,53,19,50
3491	NAINITAL	36002231	V	N	328	N	01-SEP-21	22-SEP-21	207101101 03 02 12	7,83,90
3492	NAINITAL	36004227	V	N	329	N	01-SEP-21	22-SEP-21	207101101 03 02 12	47,20,94
3493	NAINITAL	36004275	V	N	336	N	01-SEP-21	22-SEP-21	207101101 03 01 12	10,04,70
3494	NAINITAL	36004275	V	N	362	N	01-SEP-21	22-SEP-21	207101101 03 01 12	50,42,80
3495	NAINITAL	36004275	V	N	363	N	01-SEP-21	22-SEP-21	207101101 03 01 12	32,41,16
3496	NAINITAL	36004275	V	N	361	N	01-SEP-21	22-SEP-21	207101101 03 02 12	3,23,68
3497	NAINITAL	36004275	V	N	354	N	01-SEP-21	22-SEP-21	207101109 06 01 12	33,74,32
3498	NAINITAL	36004275	V	N	359	N	01-SEP-21	22-SEP-21	207101109 06 01 12	1,30,75,34
3499	NAINITAL	36004275	V	N	360	N	01-SEP-21	22-SEP-21	207101109 06 01 12	1,41,78,90
3500	NAINITAL	36174277	V	N	330	N	01-SEP-21	22-SEP-21	207101101 04 01 12	11,81,72
3501	NAINITAL	36174277	V	N	331	N	01-SEP-21	22-SEP-21	207101101 04 01 12	87,15,04
3502	NAINITAL	36174277	V	N	332	N	01-SEP-21	22-SEP-21	207101101 04 01 12	99,31,13
3503	NAINITAL	36174277	V	N	333	N	01-SEP-21	22-SEP-21	207101105 03 02 12	5,93,88
3504	NAINITAL	36174277	V	N	334	N	01-SEP-21	22-SEP-21	207101105 03 02 12	59,38,92
3505	NAINITAL	36176409	V	N	327	N	01-SEP-21	22-SEP-21	207101115 03 02 13	15,33,87
3506	NAINITAL	36154277	V	N	340	N	01-SEP-21	23-SEP-21	207101101 03 01 12	2,48,72
3507	NAINITAL	36154277	V	N	344	N	01-SEP-21	23-SEP-21	207101109 06 01 12	1,37,65,92
3508	NAINITAL	36154277	V	N	343	N	01-SEP-21	23-SEP-21	207101109 06 02 12	96,23,25
3509	NAINITAL	36154277	V	N	345	N	01-SEP-21	23-SEP-21	207101109 06 02 12	49,14,00
3510	NAINITAL	36174228	V	N	346	N	01-SEP-21	23-SEP-21	207101101 03 02 12	1,05,30
3511	NAINITAL	36174228	V	N	347	N	01-SEP-21	23-SEP-21	207101101 03 02 12	1,81,94
3512	NAINITAL	36174228	V	N	348	N	01-SEP-21	23-SEP-21	207101101 03 02 12	1,05,30
3513	NAINITAL	36174228	V	N	349	N	01-SEP-21	23-SEP-21	207101101 03 02 12	1,81,94
3514	NAINITAL	36174277	V	N	341	N	01-SEP-21	23-SEP-21	207101101 03 02 12	9,02,78
3515	NAINITAL	36174277	V	N	350	N	01-SEP-21	23-SEP-21	207101101 04 01 12	4,69,17
3516	NAINITAL	36174277	V	N	351	N	01-SEP-21	23-SEP-21	207101101 04 01 12	1,54,82,61
3517	NAINITAL	36174277	V	N	352	N	01-SEP-21	23-SEP-21	207101101 04 01 12	1,57,71,81
3518	NAINITAL	36174277	V	N	338	N	01-SEP-21	23-SEP-21	207101105 03 01 12	1,40,90
3519	NAINITAL	36174277	V	N	342	N	01-SEP-21	23-SEP-21	207101105 03 01 12	10,96,54
3520	NAINITAL	36174277	V	N	353	N	01-SEP-21	23-SEP-21	207101105 03 01 12	5,77,06

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3521	NAINITAL	36186438	V	N	355	N	01-SEP-21	23-SEP-21	207101115 03 02 13	21,90,56
3522	NAINITAL	36174277	V	N	356	N	01-SEP-21	24-SEP-21	207101101 03 01 12	29,13,97
3523	NAINITAL	36174277	V	N	357	N	01-SEP-21	24-SEP-21	207101101 03 01 12	38,56,61
3524	NAINITAL	36174277	V	N	358	N	01-SEP-21	24-SEP-21	207101105 03 01 12	1,06,56,36
3525	NAINITAL	36002258	V	N	368	N	01-SEP-21	27-SEP-21	207101101 03 02 12	9,46,52
3526	NAINITAL	36004255	V	N	393	N	01-SEP-21	27-SEP-21	207101115 03 02 13	22,85,24
3527	NAINITAL	36004275	V	N	372	N	01-SEP-21	27-SEP-21	207101101 03 01 12	21,31,76
3528	NAINITAL	36004275	V	N	375	N	01-SEP-21	27-SEP-21	207101101 03 01 12	1,79,15,36
3529	NAINITAL	36004275	V	N	373	N	01-SEP-21	27-SEP-21	207101101 03 02 12	1,75,86,86
3530	NAINITAL	36004275	V	N	381	N	01-SEP-21	27-SEP-21	207101101 03 02 12	4,98,58
3531	NAINITAL	36004275	V	N	374	N	01-SEP-21	27-SEP-21	207101104 03 02 12	10,34,28
3532	NAINITAL	36004275	V	N	380	N	01-SEP-21	27-SEP-21	207101105 03 01 12	16,25,31
3533	NAINITAL	36004275	V	N	376	N	01-SEP-21	27-SEP-21	207101105 03 02 12	37,05,72
3534	NAINITAL	36004275	V	N	369	N	01-SEP-21	27-SEP-21	207101109 03 02 12	57,91,50
3535	NAINITAL	36004275	V	N	370	N	01-SEP-21	27-SEP-21	207101109 03 02 12	1,73,74,50
3536	NAINITAL	36004275	V	N	371	N	01-SEP-21	27-SEP-21	207101109 03 02 12	1,76,99,04
3537	NAINITAL	36004275	V	N	377	N	01-SEP-21	27-SEP-21	207101109 05 02 12	7,10,57
3538	NAINITAL	36004275	V	N	378	N	01-SEP-21	27-SEP-21	207101109 05 02 12	73,55,21
3539	NAINITAL	36004275	V	N	379	N	01-SEP-21	27-SEP-21	207101109 05 02 12	74,92,59
3540	NAINITAL	36004709	V	N	365	N	01-SEP-21	27-SEP-21	207101115 03 02 13	78,39,00
3541	NAINITAL	36005582	V	N	397	N	01-SEP-21	27-SEP-21	207101115 03 02 13	15,74,67
3542	NAINITAL	36005582	V	N	398	N	01-SEP-21	27-SEP-21	207101115 03 02 13	6,96,97
3543	NAINITAL	36154277	V	N	385	N	01-SEP-21	27-SEP-21	207101105 03 02 12	17,01,79
3544	NAINITAL	36154277	V	N	386	N	01-SEP-21	27-SEP-21	207101105 03 02 12	1,63,80,00
3545	NAINITAL	36174260	V	N	364	N	01-SEP-21	27-SEP-21	207101115 03 02 13	42,00,30
3546	NAINITAL	36174277	V	N	367	N	01-SEP-21	27-SEP-21	207101109 03 01 12	1,59,45,93
3547	NAINITAL	36174277	V	N	366	N	01-SEP-21	27-SEP-21	207101109 03 02 12	25,06,91
3548	NAINITAL	36174228	V	N	382	N	01-SEP-21	28-SEP-21	207101115 03 02 13	51,71,20
3549	NAINITAL	36174518	V	N	383	N	01-SEP-21	28-SEP-21	207101115 03 02 13	3,86,56
3550	NAINITAL	36174802	V	N	384	N	01-SEP-21	28-SEP-21	207101115 03 02 13	16,74,04
3551	NAINITAL	36004029	V	N	391	N	01-SEP-21	29-SEP-21	207101115 03 02 13	16,10,75
3552	NAINITAL	36004233	V	N	394	N	01-SEP-21	29-SEP-21	207101115 03 02 13	46,59,20

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3553	NAINITAL	36004233	V	N	395	N	01-SEP-21	29-SEP-21	207101115 03 02 13	46,59,20
3554	NAINITAL	36004255	V	N	392	N	01-SEP-21	29-SEP-21	207101115 03 02 13	60,84,00
3555	NAINITAL	36004275	V	N	396	N	01-SEP-21	29-SEP-21	207101800 04 02 09	11,42,86
3556	NARENDRA NAGAR	39004276	V	N	10	N	01-SEP-21	01-SEP-21	207101101 03 01 12	81,80,89
3557	NARENDRA NAGAR	39004276	V	N	13	N	01-SEP-21	01-SEP-21	207101101 03 01 12	61,16,00
3558	NARENDRA NAGAR	39004276	V	N	3	N	01-SEP-21	01-SEP-21	207101101 03 01 12	80,30,88
3559	NARENDRA NAGAR	39004276	V	N	7	N	01-SEP-21	01-SEP-21	207101101 03 01 12	4,97,02
3560	NARENDRA NAGAR	39004276	V	N	9	N	01-SEP-21	01-SEP-21	207101101 03 01 12	17,03,52
3561	NARENDRA NAGAR	39004276	V	N	11	N	01-SEP-21	01-SEP-21	207101101 03 02 12	5,45,82
3562	NARENDRA NAGAR	39004276	V	N	12	N	01-SEP-21	01-SEP-21	207101101 03 02 12	33,69,40
3563	NARENDRA NAGAR	39004276	V	N	24	N	01-SEP-21	01-SEP-21	207101101 03 02 12	1,30,90
3564	NARENDRA NAGAR	39004276	V	N	28	N	01-SEP-21	01-SEP-21	207101101 03 02 12	1,59,12
3565	NARENDRA NAGAR	39004276	V	N	29	N	01-SEP-21	01-SEP-21	207101101 03 02 12	1,23,20
3566	NARENDRA NAGAR	39004276	V	N	6	N	01-SEP-21	01-SEP-21	207101101 03 02 12	41,84,51
3567	NARENDRA NAGAR	39004276	V	N	26	N	01-SEP-21	01-SEP-21	207101104 03 02 12	1,07,80
3568	NARENDRA NAGAR	39004276	V	N	4	N	01-SEP-21	01-SEP-21	207101105 03 01 12	7,95,60
3569	NARENDRA NAGAR	39004276	V	N	5	N	01-SEP-21	01-SEP-21	207101105 03 01 12	5,79,96
3570	NARENDRA NAGAR	39004276	V	N	8	N	01-SEP-21	01-SEP-21	207101105 03 01 12	5,22,40
3571	NARENDRA NAGAR	39004276	V	N	2	N	01-SEP-21	01-SEP-21	207101109 03 02 12	7,24,58
3572	NARENDRA NAGAR	39004276	V	N	1	N	01-SEP-21	01-SEP-21	207101109 06 01 12	5,99,84
3573	NARENDRA NAGAR	39004276	V	N	21	N	01-SEP-21	02-SEP-21	207101101 03 01 12	23,95,96
3574	NARENDRA NAGAR	39004276	V	N	18	N	01-SEP-21	02-SEP-21	207101101 03 02 12	2,42,10
3575	NARENDRA NAGAR	39004276	V	N	14	N	01-SEP-21	02-SEP-21	207101105 03 01 12	1,78,43
3576	NARENDRA NAGAR	39004276	V	N	15	N	01-SEP-21	02-SEP-21	207101105 03 01 12	4,25,88
3577	NARENDRA NAGAR	39004276	V	N	16	N	01-SEP-21	02-SEP-21	207101105 03 01 12	49,86,26
3578	NARENDRA NAGAR	39004276	V	N	17	N	01-SEP-21	02-SEP-21	207101105 03 01 12	35,75,56
3579	NARENDRA NAGAR	39004276	V	N	19	N	01-SEP-21	02-SEP-21	207101105 03 01 12	4,26,32
3580	NARENDRA NAGAR	39004276	V	N	27	N	01-SEP-21	02-SEP-21	207101105 03 01 12	37,45,36
3581	NARENDRA NAGAR	39004276	V	N	20	N	01-SEP-21	02-SEP-21	207101105 03 02 12	3,24,32
3582	NARENDRA NAGAR	39004276	V	N	22	N	01-SEP-21	02-SEP-21	207101109 06 02 12	1,37,65,92
3583	NARENDRA NAGAR	39004276	V	N	23	N	01-SEP-21	02-SEP-21	207101109 06 02 12	1,06,47,00
3584	NARENDRA NAGAR	39004276	V	N	25	N	01-SEP-21	02-SEP-21	207101109 06 02 12	20,47,50

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3585	NARENDRA NAGAR	39006597	V	N	30	N	01-SEP-21	02-SEP-21	207101115	03 02 13	48,30,58
3586	NARENDRA NAGAR	39004276	V	N	42	N	01-SEP-21	03-SEP-21	207101101	03 02 12	4,97,60
3587	NARENDRA NAGAR	39004276	V	N	43	N	01-SEP-21	03-SEP-21	207101105	03 01 12	1,05,30
3588	NARENDRA NAGAR	39004276	V	N	40	N	01-SEP-21	03-SEP-21	207101105	03 02 12	2,10,60
3589	NARENDRA NAGAR	39004276	V	N	44	N	01-SEP-21	03-SEP-21	207101105	03 02 12	14,16,26
3590	NARENDRA NAGAR	39004276	V	N	45	N	01-SEP-21	03-SEP-21	207101109	03 01 12	18,68,82
3591	NARENDRA NAGAR	39004276	V	N	41	N	01-SEP-21	03-SEP-21	207101109	03 02 12	5,94,90
3592	NARENDRA NAGAR	39004276	V	N	46	N	01-SEP-21	03-SEP-21	207101109	03 02 12	3,50,74
3593	NARENDRA NAGAR	39004276	V	N	87	N	01-SEP-21	03-SEP-21	207101800	04 02 09	92,84
3594	NARENDRA NAGAR	39006605	V	N	153	N	01-SEP-21	03-SEP-21	207101115	03 02 13	21,24,10
3595	NARENDRA NAGAR	39004276	V	N	48	N	01-SEP-21	04-SEP-21	207101101	03 01 12	9,26,84
3596	NARENDRA NAGAR	39004276	V	N	53	N	01-SEP-21	04-SEP-21	207101101	03 01 12	3,66,80
3597	NARENDRA NAGAR	39004276	V	N	59	N	01-SEP-21	04-SEP-21	207101101	03 01 12	21,23,46
3598	NARENDRA NAGAR	39004276	V	N	37	N	01-SEP-21	04-SEP-21	207101105	03 01 12	3,38,28
3599	NARENDRA NAGAR	39004276	V	N	50	N	01-SEP-21	04-SEP-21	207101105	03 01 12	60,01,74
3600	NARENDRA NAGAR	39004276	V	N	51	N	01-SEP-21	04-SEP-21	207101105	03 01 12	4,11,38
3601	NARENDRA NAGAR	39004276	V	N	55	N	01-SEP-21	04-SEP-21	207101105	03 01 12	2,73,78
3602	NARENDRA NAGAR	39004276	V	N	47	N	01-SEP-21	04-SEP-21	207101105	03 02 12	11,24,77
3603	NARENDRA NAGAR	39004276	V	N	56	N	01-SEP-21	04-SEP-21	207101105	03 02 12	8,84,52
3604	NARENDRA NAGAR	39004276	V	N	52	N	01-SEP-21	04-SEP-21	207101109	03 02 12	5,72,12
3605	NARENDRA NAGAR	39004276	V	N	54	N	01-SEP-21	04-SEP-21	207101109	06 01 12	2,69,50
3606	NARENDRA NAGAR	39004276	V	N	57	N	01-SEP-21	06-SEP-21	207101101	03 01 12	5,11,27
3607	NARENDRA NAGAR	39004276	V	N	58	N	01-SEP-21	06-SEP-21	207101101	03 01 12	20,65,45
3608	NARENDRA NAGAR	39004276	V	N	60	N	01-SEP-21	06-SEP-21	207101101	03 01 12	5,39,64
3609	NARENDRA NAGAR	39004276	V	N	64	N	01-SEP-21	06-SEP-21	207101101	03 01 12	2,63,32
3610	NARENDRA NAGAR	39004276	V	N	71	N	01-SEP-21	06-SEP-21	207101101	03 01 12	8,88,20
3611	NARENDRA NAGAR	39004276	V	N	62	N	01-SEP-21	06-SEP-21	207101101	03 02 12	3,07,24
3612	NARENDRA NAGAR	39004276	V	N	65	N	01-SEP-21	06-SEP-21	207101101	03 02 12	9,12,78
3613	NARENDRA NAGAR	39004276	V	N	66	N	01-SEP-21	06-SEP-21	207101105	03 01 12	52,56,80
3614	NARENDRA NAGAR	39004276	V	N	67	N	01-SEP-21	06-SEP-21	207101105	03 01 12	2,72,73
3615	NARENDRA NAGAR	39004276	V	N	61	N	01-SEP-21	06-SEP-21	207101105	03 02 12	1,05,30
3616	NARENDRA NAGAR	39004276	V	N	63	N	01-SEP-21	06-SEP-21	207101109	03 01 12	6,62,98

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3617	NARENDRA NAGAR	39004276	V	N	70	N	01-SEP-21	07-SEP-21	207101101 03 02 12	11,30,46
3618	NARENDRA NAGAR	39004276	V	N	77	N	01-SEP-21	07-SEP-21	207101101 03 02 12	21,66,84
3619	NARENDRA NAGAR	39004276	V	N	80	N	01-SEP-21	07-SEP-21	207101101 03 02 12	3,19,36
3620	NARENDRA NAGAR	39004276	V	N	38	N	01-SEP-21	07-SEP-21	207101105 03 01 12	2,96,94
3621	NARENDRA NAGAR	39004276	V	N	75	N	01-SEP-21	07-SEP-21	207101105 03 01 12	5,52,24
3622	NARENDRA NAGAR	39004276	V	N	68	N	01-SEP-21	07-SEP-21	207101105 03 02 12	4,90,70
3623	NARENDRA NAGAR	39004276	V	N	72	N	01-SEP-21	07-SEP-21	207101105 03 02 12	3,72,76
3624	NARENDRA NAGAR	39004276	V	N	78	N	01-SEP-21	07-SEP-21	207101105 03 02 12	4,16,06
3625	NARENDRA NAGAR	39004276	V	N	69	N	01-SEP-21	07-SEP-21	207101109 03 02 12	7,17,99
3626	NARENDRA NAGAR	39004276	V	N	74	N	01-SEP-21	07-SEP-21	207101109 06 02 12	3,01,84
3627	NARENDRA NAGAR	39004276	V	N	81	N	01-SEP-21	08-SEP-21	207101101 03 01 12	2,77,59
3628	NARENDRA NAGAR	39004276	V	N	39	N	01-SEP-21	08-SEP-21	207101105 03 01 12	2,73,78
3629	NARENDRA NAGAR	39004276	V	N	79	N	01-SEP-21	08-SEP-21	207101105 03 01 12	6,85,62
3630	NARENDRA NAGAR	39004276	V	N	84	N	01-SEP-21	08-SEP-21	207101105 03 01 12	2,22,89
3631	NARENDRA NAGAR	39004276	V	N	76	N	01-SEP-21	08-SEP-21	207101105 03 02 12	8,89,37
3632	NARENDRA NAGAR	39004276	V	N	82	N	01-SEP-21	08-SEP-21	207101109 03 01 12	3,66,60
3633	NARENDRA NAGAR	39004276	V	N	83	N	01-SEP-21	08-SEP-21	207101109 06 01 12	9,96,14
3634	NARENDRA NAGAR	39004276	V	N	85	N	01-SEP-21	09-SEP-21	207101101 03 01 12	2,80,36
3635	NARENDRA NAGAR	39004276	V	N	94	N	01-SEP-21	09-SEP-21	207101101 03 01 12	5,08,78
3636	NARENDRA NAGAR	39004276	V	N	91	N	01-SEP-21	09-SEP-21	207101105 03 01 12	9,03,37
3637	NARENDRA NAGAR	39004276	V	N	92	N	01-SEP-21	09-SEP-21	207101105 03 01 12	3,84,94
3638	NARENDRA NAGAR	39004276	V	N	95	N	01-SEP-21	09-SEP-21	207101105 03 01 12	3,30,30
3639	NARENDRA NAGAR	39004276	V	N	93	N	01-SEP-21	09-SEP-21	207101105 03 02 12	2,10,60
3640	NARENDRA NAGAR	39004276	V	N	86	N	01-SEP-21	09-SEP-21	207101109 03 01 12	8,29,32
3641	NARENDRA NAGAR	39002662	V	N	32	N	01-SEP-21	10-SEP-21	207101115 03 02 13	1,10,09,70
3642	NARENDRA NAGAR	39004276	V	N	101	N	01-SEP-21	10-SEP-21	207101101 03 01 12	2,00,20
3643	NARENDRA NAGAR	39004276	V	N	97	N	01-SEP-21	10-SEP-21	207101101 03 01 12	16,56,70
3644	NARENDRA NAGAR	39004276	V	N	96	N	01-SEP-21	10-SEP-21	207101105 03 01 12	11,58,30
3645	NARENDRA NAGAR	39004276	V	N	31	N	01-SEP-21	10-SEP-21	207101105 03 02 12	56,86,40
3646	NARENDRA NAGAR	39004276	V	N	98	N	01-SEP-21	10-SEP-21	207101105 03 02 12	2,10,60
3647	NARENDRA NAGAR	39004276	V	N	100	N	01-SEP-21	10-SEP-21	207101109 03 02 12	3,41,50
3648	NARENDRA NAGAR	39004276	V	N	99	N	01-SEP-21	10-SEP-21	207101109 03 02 12	3,87,63

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3649	NARENDRA NAGAR	39004276	V	N	104	N	01-SEP-21	13-SEP-21	207101101 03 01 12	10,63,74
3650	NARENDRA NAGAR	39004276	V	N	90	N	01-SEP-21	13-SEP-21	207101101 03 01 12	2,76,44
3651	NARENDRA NAGAR	39004276	V	N	103	N	01-SEP-21	13-SEP-21	207101105 03 01 12	4,31,74
3652	NARENDRA NAGAR	39004276	V	N	105	N	01-SEP-21	13-SEP-21	207101105 03 01 12	6,97,91
3653	NARENDRA NAGAR	39004276	V	N	109	N	01-SEP-21	13-SEP-21	207101105 03 01 12	6,37,28
3654	NARENDRA NAGAR	39004276	V	N	102	N	01-SEP-21	13-SEP-21	207101105 03 02 12	12,64,88
3655	NARENDRA NAGAR	39004276	V	N	73	N	01-SEP-21	13-SEP-21	207101109 03 01 12	2,90,29
3656	NARENDRA NAGAR	39004276	V	N	112	N	01-SEP-21	14-SEP-21	207101101 03 01 12	6,12,26
3657	NARENDRA NAGAR	39004276	V	N	108	N	01-SEP-21	14-SEP-21	207101105 03 01 12	3,26,08
3658	NARENDRA NAGAR	39004276	V	N	111	N	01-SEP-21	14-SEP-21	207101105 03 01 12	2,10,60
3659	NARENDRA NAGAR	39004276	V	N	113	N	01-SEP-21	14-SEP-21	207101105 03 01 12	2,10,60
3660	NARENDRA NAGAR	39004276	V	N	114	N	01-SEP-21	14-SEP-21	207101105 03 01 12	55,88,34
3661	NARENDRA NAGAR	39004276	V	N	106	N	01-SEP-21	14-SEP-21	207101109 03 01 12	14,25,06
3662	NARENDRA NAGAR	39004276	V	N	107	N	01-SEP-21	14-SEP-21	207101109 03 01 12	1,49,63,13
3663	NARENDRA NAGAR	39004276	V	N	110	N	01-SEP-21	14-SEP-21	207101109 03 02 12	1,59,68,47
3664	NARENDRA NAGAR	39004276	V	N	88	N	01-SEP-21	14-SEP-21	207101800 04 02 09	75,60
3665	NARENDRA NAGAR	39004276	V	N	117	N	01-SEP-21	15-SEP-21	207101101 03 01 12	83,57,61
3666	NARENDRA NAGAR	39004276	V	N	118	N	01-SEP-21	15-SEP-21	207101101 03 01 12	4,32,90
3667	NARENDRA NAGAR	39004276	V	N	120	N	01-SEP-21	15-SEP-21	207101101 03 01 12	63,85,28
3668	NARENDRA NAGAR	39004276	V	N	122	N	01-SEP-21	15-SEP-21	207101101 03 01 12	5,26,52
3669	NARENDRA NAGAR	39004276	V	N	115	N	01-SEP-21	15-SEP-21	207101101 03 02 12	9,73,44
3670	NARENDRA NAGAR	39004276	V	N	116	N	01-SEP-21	15-SEP-21	207101101 03 02 12	80,30,88
3671	NARENDRA NAGAR	39004276	V	N	124	N	01-SEP-21	15-SEP-21	207101101 03 02 12	72,76,27
3672	NARENDRA NAGAR	39004276	V	N	125	N	01-SEP-21	15-SEP-21	207101105 03 01 12	2,10,60
3673	NARENDRA NAGAR	39004276	V	N	126	N	01-SEP-21	15-SEP-21	207101105 03 01 12	6,10,28
3674	NARENDRA NAGAR	39002281	V	N	33	N	01-SEP-21	18-SEP-21	207101115 03 02 13	89,15,40
3675	NARENDRA NAGAR	39004276	V	N	128	N	01-SEP-21	18-SEP-21	207101101 03 01 12	1,09,84,55
3676	NARENDRA NAGAR	39004276	V	N	133	N	01-SEP-21	18-SEP-21	207101101 03 01 12	9,17,28
3677	NARENDRA NAGAR	39004276	V	N	135	N	01-SEP-21	18-SEP-21	207101101 03 01 12	72,23,58
3678	NARENDRA NAGAR	39004276	V	N	136	N	01-SEP-21	18-SEP-21	207101101 03 01 12	77,08,92
3679	NARENDRA NAGAR	39004276	V	N	139	N	01-SEP-21	18-SEP-21	207101101 03 01 12	5,93,90
3680	NARENDRA NAGAR	39004276	V	N	140	N	01-SEP-21	18-SEP-21	207101101 03 01 12	30,10,71

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3681	NARENDRA NAGAR	39004276	V	N	127	N	01-SEP-21	18-SEP-21	207101101	03 02 12	13,31,48
3682	NARENDRA NAGAR	39004276	V	N	129	N	01-SEP-21	18-SEP-21	207101101	03 02 12	1,11,89,73
3683	NARENDRA NAGAR	39004276	V	N	141	N	01-SEP-21	18-SEP-21	207101105	03 01 12	4,21,20
3684	NARENDRA NAGAR	39004276	V	N	138	N	01-SEP-21	18-SEP-21	207101105	03 02 12	18,54,15
3685	NARENDRA NAGAR	39004276	V	N	145	N	01-SEP-21	18-SEP-21	207101105	03 02 12	2,14,12
3686	NARENDRA NAGAR	39004276	V	N	143	N	01-SEP-21	18-SEP-21	207101109	03 01 12	19,36,52
3687	NARENDRA NAGAR	39004276	V	N	130	N	01-SEP-21	18-SEP-21	207101109	06 01 12	1,39,18,91
3688	NARENDRA NAGAR	39004276	V	N	131	N	01-SEP-21	18-SEP-21	207101109	06 01 12	12,65,37
3689	NARENDRA NAGAR	39004276	V	N	144	N	01-SEP-21	18-SEP-21	207101109	06 01 12	5,65,18
3690	NARENDRA NAGAR	39004276	V	N	132	N	01-SEP-21	18-SEP-21	207101109	06 02 12	1,41,78,90
3691	NARENDRA NAGAR	39002557	V	N	35	N	01-SEP-21	20-SEP-21	207101101	03 02 12	4,34,66
3692	NARENDRA NAGAR	39004276	V	N	148	N	01-SEP-21	20-SEP-21	207101101	03 01 12	10,24,10
3693	NARENDRA NAGAR	39004276	V	N	150	N	01-SEP-21	20-SEP-21	207101101	03 01 12	4,09,50
3694	NARENDRA NAGAR	39004276	V	N	152	N	01-SEP-21	20-SEP-21	207101101	03 01 12	6,14,25
3695	NARENDRA NAGAR	39004276	V	N	155	N	01-SEP-21	20-SEP-21	207101101	03 01 12	48,11,63
3696	NARENDRA NAGAR	39004276	V	N	146	N	01-SEP-21	20-SEP-21	207101101	03 02 12	35,35,26
3697	NARENDRA NAGAR	39004276	V	N	154	N	01-SEP-21	20-SEP-21	207101101	03 02 12	68,82,96
3698	NARENDRA NAGAR	39004276	V	N	36	N	01-SEP-21	20-SEP-21	207101101	03 02 12	49,14,00
3699	NARENDRA NAGAR	39004276	V	N	147	N	01-SEP-21	20-SEP-21	207101105	03 01 12	10,57,28
3700	NARENDRA NAGAR	39004276	V	N	149	N	01-SEP-21	20-SEP-21	207101109	03 02 12	7,71,96
3701	NARENDRA NAGAR	39004276	V	N	119	N	01-SEP-21	20-SEP-21	207101800	04 02 09	1,66,32
3702	NARENDRA NAGAR	39004276	V	N	121	N	01-SEP-21	20-SEP-21	207101800	04 02 09	4,57,69
3703	NARENDRA NAGAR	39004276	V	N	123	N	01-SEP-21	20-SEP-21	207101800	04 02 09	1,72,22
3704	NARENDRA NAGAR	39004276	V	N	134	N	01-SEP-21	20-SEP-21	207101800	04 02 09	39,00
3705	NARENDRA NAGAR	39004276	V	N	89	N	01-SEP-21	20-SEP-21	207101800	04 02 09	3,13,57
3706	NARENDRA NAGAR	39004276	V	N	157	N	01-SEP-21	21-SEP-21	207101101	03 01 12	2,30,50
3707	NARENDRA NAGAR	39004276	V	N	164	N	01-SEP-21	21-SEP-21	207101101	03 01 12	11,41,68
3708	NARENDRA NAGAR	39004276	V	N	167	N	01-SEP-21	21-SEP-21	207101101	03 01 12	7,35,70
3709	NARENDRA NAGAR	39004276	V	N	170	N	01-SEP-21	21-SEP-21	207101101	03 01 12	5,18,52
3710	NARENDRA NAGAR	39004276	V	N	171	N	01-SEP-21	21-SEP-21	207101101	03 02 12	9,98,61
3711	NARENDRA NAGAR	39004276	V	N	172	N	01-SEP-21	21-SEP-21	207101101	03 02 12	1,09,84,55
3712	NARENDRA NAGAR	39004276	V	N	174	N	01-SEP-21	21-SEP-21	207101101	03 02 12	1,11,89,73

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3713	NARENDRA NAGAR	39004276	V	N	156	N	01-SEP-21	21-SEP-21	207101105 03 01 12	12,61,10
3714	NARENDRA NAGAR	39004276	V	N	158	N	01-SEP-21	21-SEP-21	207101105 03 01 12	2,05,60
3715	NARENDRA NAGAR	39004276	V	N	159	N	01-SEP-21	21-SEP-21	207101105 03 01 12	3,48,30
3716	NARENDRA NAGAR	39004276	V	N	163	N	01-SEP-21	21-SEP-21	207101105 03 01 12	5,71,00
3717	NARENDRA NAGAR	39004276	V	N	165	N	01-SEP-21	21-SEP-21	207101105 03 01 12	2,13,44
3718	NARENDRA NAGAR	39004276	V	N	169	N	01-SEP-21	21-SEP-21	207101105 03 01 12	3,48,08
3719	NARENDRA NAGAR	39004276	V	N	160	N	01-SEP-21	21-SEP-21	207101105 03 02 12	4,21,20
3720	NARENDRA NAGAR	39004276	V	N	161	N	01-SEP-21	21-SEP-21	207101105 03 02 12	4,36,64
3721	NARENDRA NAGAR	39004276	V	N	168	N	01-SEP-21	21-SEP-21	207101105 03 02 12	2,10,60
3722	NARENDRA NAGAR	39004276	V	N	162	N	01-SEP-21	21-SEP-21	207101109 03 01 12	2,84,90
3723	NARENDRA NAGAR	39004276	V	N	166	N	01-SEP-21	21-SEP-21	207101109 03 02 12	3,46,14
3724	NARENDRA NAGAR	39004220	V	N	34	N	01-SEP-21	22-SEP-21	207101115 03 02 13	22,46,40
3725	NARENDRA NAGAR	39004276	V	N	173	N	01-SEP-21	22-SEP-21	207101101 03 01 12	1,37,36
3726	NARENDRA NAGAR	39004276	V	N	175	N	01-SEP-21	22-SEP-21	207101101 03 02 12	9,32,15
3727	NARENDRA NAGAR	39004276	V	N	176	N	01-SEP-21	22-SEP-21	207101105 03 01 12	2,59,92
3728	NARENDRA NAGAR	39004276	V	N	177	N	01-SEP-21	22-SEP-21	207101105 03 01 12	2,10,60
3729	NARENDRA NAGAR	39004276	V	N	178	N	01-SEP-21	22-SEP-21	207101105 03 01 12	2,60,34
3730	NARENDRA NAGAR	39004276	V	N	179	N	01-SEP-21	23-SEP-21	207101101 03 01 12	3,89,56
3731	NARENDRA NAGAR	39004276	V	N	181	N	01-SEP-21	24-SEP-21	207101101 03 02 12	5,56,92
3732	NARENDRA NAGAR	39004276	V	N	180	N	01-SEP-21	24-SEP-21	207101105 03 02 12	6,30,26
3733	NARENDRA NAGAR	39004518	V	N	151	N	01-SEP-21	24-SEP-21	207101115 03 02 13	11,20,39
3734	NARENDRA NAGAR	39004276	V	N	182	N	01-SEP-21	27-SEP-21	207101109 03 01 12	5,69,92
3735	NARENDRA NAGAR	39004276	V	N	183	N	01-SEP-21	28-SEP-21	207101101 03 02 12	11,44,39
3736	NARENDRA NAGAR	39004276	V	N	142	N	01-SEP-21	28-SEP-21	207101105 03 02 12	11,78,47
3737	NARENDRA NAGAR	39004276	V	N	49	N	01-SEP-21	28-SEP-21	207101105 03 02 12	2,30,40
3738	NARENDRA NAGAR	39004276	V	N	184	N	01-SEP-21	28-SEP-21	207101109 03 02 12	6,63,52
3739	PAO NEW DELHI	63004261	V	N	2	N	01-SEP-21	06-SEP-21	207101101 03 02 12	13,24,06
3740	PAO NEW DELHI	63004261	V	N	1	N	01-SEP-21	06-SEP-21	207101109 06 01 12	6,23,54
3741	PAO NEW DELHI	63004261	V	N	3	N	01-SEP-21	07-SEP-21	207101800 04 02 09	3,83,19
3742	PAO NEW DELHI	63004261	V	N	4	N	01-SEP-21	20-SEP-21	207101800 04 01 09	13,10,96
3743	PAO NEW DELHI	63004261	V	N	10	N	01-SEP-21	30-SEP-21	207101101 03 01 12	35,19,16
3744	PAO NEW DELHI	63004261	V	N	5	N	01-SEP-21	30-SEP-21	207101101 03 01 12	2,24,81,14

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3745	PAO NEW DELHI	63004261	V	N	7	N	01-SEP-21	30-SEP-21	207101101 04 01 12	25,76,05
3746	PAO NEW DELHI	63004261	V	N	9	N	01-SEP-21	30-SEP-21	207101105 03 01 12	14,34,93
3747	PAO NEW DELHI	63004261	V	N	11	N	01-SEP-21	30-SEP-21	207101105 03 02 12	5,41,13
3748	PAO NEW DELHI	63004261	V	N	14	N	01-SEP-21	30-SEP-21	207101105 03 02 12	9,05,58
3749	PAO NEW DELHI	63004261	V	N	6	N	01-SEP-21	30-SEP-21	207101105 03 02 12	24,26,17
3750	PAO NEW DELHI	63004261	V	N	8	N	01-SEP-21	30-SEP-21	207101105 04 01 12	11,42,48
3751	PAO NEW DELHI	63004261	V	N	12	N	01-SEP-21	30-SEP-21	207101109 05 02 12	15,77,31
3752	PAO NEW DELHI	63004261	V	N	13	N	01-SEP-21	30-SEP-21	207101109 06 01 12	16,64,12
3753	PAO NEW DELHI	63004261	V	N	15	N	01-SEP-21	30-SEP-21	207101111 03 02 12	6,35,00
3754	PAURI GARHWAL	42004235	V	N	25	N	01-SEP-21	01-SEP-21	207101115 03 02 13	63,99,12
3755	PAURI GARHWAL	42004275	V	N	2	N	01-SEP-21	01-SEP-21	207101101 03 01 12	22,21,96,15
3756	PAURI GARHWAL	42004275	V	N	4	N	01-SEP-21	01-SEP-21	207101101 03 01 12	3,96,60,13
3757	PAURI GARHWAL	42004275	V	N	21	N	01-SEP-21	01-SEP-21	207101101 03 02 12	31,29,36
3758	PAURI GARHWAL	42004275	V	N	10	N	01-SEP-21	01-SEP-21	207101101 04 01 12	94,19,32
3759	PAURI GARHWAL	42004275	V	N	17	N	01-SEP-21	01-SEP-21	207101101 04 01 12	4,56,04
3760	PAURI GARHWAL	42004275	V	N	8	N	01-SEP-21	01-SEP-21	207101101 04 01 12	2,54,10
3761	PAURI GARHWAL	42004275	V	N	18	N	01-SEP-21	01-SEP-21	207101105 03 01 12	24,25,88
3762	PAURI GARHWAL	42004275	V	N	36	N	01-SEP-21	01-SEP-21	207101105 03 01 12	27,23,71
3763	PAURI GARHWAL	42004275	V	N	5	N	01-SEP-21	01-SEP-21	207101105 03 01 12	8,33,68,60
3764	PAURI GARHWAL	42004275	V	N	11	N	01-SEP-21	01-SEP-21	207101105 03 02 12	2,64,38,90
3765	PAURI GARHWAL	42004275	V	N	16	N	01-SEP-21	01-SEP-21	207101105 03 02 12	2,70,34,46
3766	PAURI GARHWAL	42004275	V	N	19	N	01-SEP-21	01-SEP-21	207101105 03 02 12	9,13,87
3767	PAURI GARHWAL	42004275	V	N	20	N	01-SEP-21	01-SEP-21	207101105 03 02 12	37,07,83
3768	PAURI GARHWAL	42004275	V	N	3	N	01-SEP-21	01-SEP-21	207101105 03 02 12	8,55,20,32
3769	PAURI GARHWAL	42004275	V	N	12	N	01-SEP-21	01-SEP-21	207101105 04 01 12	28,45,97
3770	PAURI GARHWAL	42004275	V	N	7	N	01-SEP-21	01-SEP-21	207101105 04 01 12	1,19,87
3771	PAURI GARHWAL	42004275	V	N	14	N	01-SEP-21	01-SEP-21	207101109 03 01 12	2,27,34,24
3772	PAURI GARHWAL	42004275	V	N	35	N	01-SEP-21	01-SEP-21	207101109 03 01 12	1,57,71,81
3773	PAURI GARHWAL	42004275	V	N	6	N	01-SEP-21	01-SEP-21	207101109 03 01 12	9,17,10,15
3774	PAURI GARHWAL	42004275	V	N	33	N	01-SEP-21	01-SEP-21	207101109 03 02 12	18,76,68
3775	PAURI GARHWAL	42004275	V	N	34	N	01-SEP-21	01-SEP-21	207101109 03 02 12	1,40,75,10
3776	PAURI GARHWAL	42004275	V	N	9	N	01-SEP-21	01-SEP-21	207101109 05 01 12	12,76,32

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3777	PAURI GARHWAL	42004275	V	N	13	N	01-SEP-21	01-SEP-21	207101109 06 01 12	9,80,71,58
3778	PAURI GARHWAL	42004275	V	N	1	N	01-SEP-21	01-SEP-21	207101111 03 02 12	4,88,00
3779	PAURI GARHWAL	42004275	V	N	15	N	01-SEP-21	01-SEP-21	207101111 03 02 12	2,40,00
3780	PAURI GARHWAL	42014277	V	N	61	N	01-SEP-21	01-SEP-21	207101101 03 01 12	13,82,85,37
3781	PAURI GARHWAL	42014277	V	N	68	N	01-SEP-21	01-SEP-21	207101101 03 01 12	2,55,48,81
3782	PAURI GARHWAL	42014277	V	N	50	N	01-SEP-21	01-SEP-21	207101101 03 02 12	20,02,00
3783	PAURI GARHWAL	42014277	V	N	62	N	01-SEP-21	01-SEP-21	207101101 04 01 12	3,76,25,64
3784	PAURI GARHWAL	42014277	V	N	64	N	01-SEP-21	01-SEP-21	207101101 04 01 12	13,61,08
3785	PAURI GARHWAL	42014277	V	N	66	N	01-SEP-21	01-SEP-21	207101101 04 01 12	2,32,67
3786	PAURI GARHWAL	42014277	V	N	70	N	01-SEP-21	01-SEP-21	207101104 03 02 12	2,34,09
3787	PAURI GARHWAL	42014277	V	N	59	N	01-SEP-21	01-SEP-21	207101105 03 01 12	12,63,60
3788	PAURI GARHWAL	42014277	V	N	69	N	01-SEP-21	01-SEP-21	207101105 03 01 12	4,96,74,18
3789	PAURI GARHWAL	42014277	V	N	72	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,34,13,27
3790	PAURI GARHWAL	42014277	V	N	78	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,09,43
3791	PAURI GARHWAL	42014277	V	N	60	N	01-SEP-21	01-SEP-21	207101105 03 02 12	4,37,25,51
3792	PAURI GARHWAL	42014277	V	N	67	N	01-SEP-21	01-SEP-21	207101105 03 02 12	35,86,40
3793	PAURI GARHWAL	42014277	V	N	74	N	01-SEP-21	01-SEP-21	207101105 03 02 12	28,75,87
3794	PAURI GARHWAL	42014277	V	N	75	N	01-SEP-21	01-SEP-21	207101105 03 02 12	1,32,18,79
3795	PAURI GARHWAL	42014277	V	N	63	N	01-SEP-21	01-SEP-21	207101105 04 01 12	1,07,03,51
3796	PAURI GARHWAL	42014277	V	N	65	N	01-SEP-21	01-SEP-21	207101105 04 01 12	2,29,32
3797	PAURI GARHWAL	42014277	V	N	71	N	01-SEP-21	01-SEP-21	207101109 03 01 12	7,69,89,79
3798	PAURI GARHWAL	42014277	V	N	77	N	01-SEP-21	01-SEP-21	207101109 03 01 12	24,13,61
3799	PAURI GARHWAL	42014277	V	N	73	N	01-SEP-21	01-SEP-21	207101109 05 01 12	96,52,68
3800	PAURI GARHWAL	42014277	V	N	76	N	01-SEP-21	01-SEP-21	207101109 06 02 12	4,35,94,88
3801	PAURI GARHWAL	42024277	V	N	90	N	01-SEP-21	01-SEP-21	207101101 03 01 12	50,08,75
3802	PAURI GARHWAL	42024277	V	N	83	N	01-SEP-21	01-SEP-21	207101101 03 02 12	2,29,07,02
3803	PAURI GARHWAL	42024277	V	N	85	N	01-SEP-21	01-SEP-21	207101101 04 01 12	13,60,78
3804	PAURI GARHWAL	42024277	V	N	86	N	01-SEP-21	01-SEP-21	207101101 04 01 12	5,42,81
3805	PAURI GARHWAL	42024277	V	N	91	N	01-SEP-21	01-SEP-21	207101104 03 02 12	9,12,60
3806	PAURI GARHWAL	42024277	V	N	101	N	01-SEP-21	01-SEP-21	207101105 03 01 12	7,66,39
3807	PAURI GARHWAL	42024277	V	N	82	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,36,79,96
3808	PAURI GARHWAL	42024277	V	N	89	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,31,97,93

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3809	PAURI GARHWAL	42024277	V	N	94	N	01-SEP-21	01-SEP-21	207101105	03 01 12	34,79,98
3810	PAURI GARHWAL	42024277	V	N	88	N	01-SEP-21	01-SEP-21	207101105	03 02 12	5,62,77
3811	PAURI GARHWAL	42024277	V	N	97	N	01-SEP-21	01-SEP-21	207101105	03 02 12	2,69,55
3812	PAURI GARHWAL	42024277	V	N	99	N	01-SEP-21	01-SEP-21	207101105	03 02 12	71,60,28
3813	PAURI GARHWAL	42024277	V	N	84	N	01-SEP-21	01-SEP-21	207101105	04 01 12	10,96,23
3814	PAURI GARHWAL	42024277	V	N	87	N	01-SEP-21	01-SEP-21	207101105	04 01 12	5,90,86
3815	PAURI GARHWAL	42024277	V	N	22	N	01-SEP-21	01-SEP-21	207101109	03 01 12	18,58,59
3816	PAURI GARHWAL	42024277	V	N	24	N	01-SEP-21	01-SEP-21	207101109	03 01 12	69,41,96
3817	PAURI GARHWAL	42024277	V	N	93	N	01-SEP-21	01-SEP-21	207101109	03 01 12	2,16,93,06
3818	PAURI GARHWAL	42024277	V	N	102	N	01-SEP-21	01-SEP-21	207101109	03 02 12	27,28,31
3819	PAURI GARHWAL	42024277	V	N	23	N	01-SEP-21	01-SEP-21	207101109	03 02 12	59,88,65
3820	PAURI GARHWAL	42024277	V	N	96	N	01-SEP-21	01-SEP-21	207101109	05 01 12	4,63,96
3821	PAURI GARHWAL	42024277	V	N	100	N	01-SEP-21	01-SEP-21	207101109	06 02 12	1,98,93,40
3822	PAURI GARHWAL	42034277	V	N	156	N	01-SEP-21	01-SEP-21	207101101	03 01 12	2,11,11,87
3823	PAURI GARHWAL	42034277	V	N	166	N	01-SEP-21	01-SEP-21	207101101	03 01 12	1,15,59,27
3824	PAURI GARHWAL	42034277	V	N	159	N	01-SEP-21	01-SEP-21	207101101	04 01 12	30,45,50
3825	PAURI GARHWAL	42034277	V	N	160	N	01-SEP-21	01-SEP-21	207101101	04 01 12	6,40,20
3826	PAURI GARHWAL	42034277	V	N	163	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,99,88,83
3827	PAURI GARHWAL	42034277	V	N	168	N	01-SEP-21	01-SEP-21	207101105	03 01 12	69,78,76
3828	PAURI GARHWAL	42034277	V	N	169	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,18,63
3829	PAURI GARHWAL	42034277	V	N	172	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,34,40,59
3830	PAURI GARHWAL	42034277	V	N	174	N	01-SEP-21	01-SEP-21	207101105	03 01 12	45,17,97
3831	PAURI GARHWAL	42034277	V	N	157	N	01-SEP-21	01-SEP-21	207101105	03 02 12	85,82,53
3832	PAURI GARHWAL	42034277	V	N	162	N	01-SEP-21	01-SEP-21	207101105	03 02 12	4,88,66
3833	PAURI GARHWAL	42034277	V	N	158	N	01-SEP-21	01-SEP-21	207101105	04 01 12	26,24,58
3834	PAURI GARHWAL	42034277	V	N	161	N	01-SEP-21	01-SEP-21	207101105	04 01 12	2,90,31
3835	PAURI GARHWAL	42034277	V	N	167	N	01-SEP-21	01-SEP-21	207101109	03 01 12	2,78,22,27
3836	PAURI GARHWAL	42034277	V	N	173	N	01-SEP-21	01-SEP-21	207101109	03 01 12	1,49,80,03
3837	PAURI GARHWAL	42034277	V	N	170	N	01-SEP-21	01-SEP-21	207101109	05 01 12	96,92
3838	PAURI GARHWAL	42034277	V	N	171	N	01-SEP-21	01-SEP-21	207101109	06 02 12	3,97,58,09
3839	PAURI GARHWAL	42044277	V	N	30	N	01-SEP-21	01-SEP-21	207101101	03 01 12	5,13,58
3840	PAURI GARHWAL	42044277	V	N	31	N	01-SEP-21	01-SEP-21	207101105	03 01 12	13,95,82

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3841	PAURI GARHWAL	42044277	V	N	26	N	01-SEP-21	01-SEP-21	207101109	03 01 12	24,10,20
3842	PAURI GARHWAL	42044277	V	N	29	N	01-SEP-21	01-SEP-21	207101109	03 01 12	4,39,95
3843	PAURI GARHWAL	42044277	V	N	27	N	01-SEP-21	01-SEP-21	207101109	03 02 12	1,51,84,26
3844	PAURI GARHWAL	42044277	V	N	28	N	01-SEP-21	01-SEP-21	207101109	03 02 12	1,62,04,45
3845	PAURI GARHWAL	42044277	V	N	32	N	01-SEP-21	01-SEP-21	207101109	03 02 12	4,00,40
3846	PAURI GARHWAL	42004275	V	N	37	N	01-SEP-21	02-SEP-21	207101101	03 02 12	30,83,94
3847	PAURI GARHWAL	42004275	V	N	42	N	01-SEP-21	02-SEP-21	207101105	03 01 12	60,01,74
3848	PAURI GARHWAL	42004275	V	N	38	N	01-SEP-21	02-SEP-21	207101105	03 02 12	10,90,46
3849	PAURI GARHWAL	42004275	V	N	43	N	01-SEP-21	02-SEP-21	207101105	03 02 12	13,27,20
3850	PAURI GARHWAL	42034277	V	N	175	N	01-SEP-21	02-SEP-21	207101105	03 01 12	2,10,60
3851	PAURI GARHWAL	42034277	V	N	176	N	01-SEP-21	02-SEP-21	207101105	03 02 12	4,12,44
3852	PAURI GARHWAL	42044277	V	N	40	N	01-SEP-21	02-SEP-21	207101109	03 01 12	1,32,15,74
3853	PAURI GARHWAL	42044277	V	N	41	N	01-SEP-21	02-SEP-21	207101109	03 01 12	1,53,19,50
3854	PAURI GARHWAL	42044277	V	N	39	N	01-SEP-21	02-SEP-21	207101109	03 02 12	22,78,60
3855	PAURI GARHWAL	42004275	V	N	44	N	01-SEP-21	03-SEP-21	207101101	03 02 12	5,95,94
3856	PAURI GARHWAL	42004275	V	N	48	N	01-SEP-21	03-SEP-21	207101101	04 01 12	4,51,22
3857	PAURI GARHWAL	42004275	V	N	45	N	01-SEP-21	03-SEP-21	207101105	03 01 12	3,15,20
3858	PAURI GARHWAL	42004275	V	N	46	N	01-SEP-21	03-SEP-21	207101105	03 01 12	2,00,00,00
3859	PAURI GARHWAL	42004275	V	N	47	N	01-SEP-21	03-SEP-21	207101105	03 02 12	14,54,01
3860	PAURI GARHWAL	42004275	V	N	49	N	01-SEP-21	03-SEP-21	207101105	04 01 12	2,65,02
3861	PAURI GARHWAL	42004275	V	N	54	N	01-SEP-21	04-SEP-21	207101101	03 01 12	1,32,78,72
3862	PAURI GARHWAL	42004275	V	N	52	N	01-SEP-21	04-SEP-21	207101101	03 02 12	34,22,25
3863	PAURI GARHWAL	42004275	V	N	53	N	01-SEP-21	04-SEP-21	207101101	03 02 12	1,23,58,13
3864	PAURI GARHWAL	42004275	V	N	56	N	01-SEP-21	04-SEP-21	207101109	03 01 12	13,37,34
3865	PAURI GARHWAL	42004275	V	N	55	N	01-SEP-21	04-SEP-21	207101109	03 02 12	74,92,59
3866	PAURI GARHWAL	42004275	V	N	57	N	01-SEP-21	04-SEP-21	207101109	03 02 12	66,86,55
3867	PAURI GARHWAL	42026348	V	N	107	N	01-SEP-21	04-SEP-21	207101115	03 02 13	6,55,20
3868	PAURI GARHWAL	42045462	V	N	51	N	01-SEP-21	04-SEP-21	207101115	03 02 13	1,70,43
3869	PAURI GARHWAL	42004275	V	N	58	N	01-SEP-21	06-SEP-21	207101105	03 02 12	2,17,09
3870	PAURI GARHWAL	42012302	V	N	134	N	01-SEP-21	06-SEP-21	207101115	03 02 13	47,26,80
3871	PAURI GARHWAL	42014277	V	N	92	N	01-SEP-21	06-SEP-21	207101101	03 01 12	1,39,18,91
3872	PAURI GARHWAL	42014277	V	N	95	N	01-SEP-21	06-SEP-21	207101101	03 01 12	8,43,58

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3873	PAURI GARHWAL	42014277	V	N	98	N	01-SEP-21	06-SEP-21	207101101 03 02 12	1,41,78,90
3874	PAURI GARHWAL	42014277	V	N	103	N	01-SEP-21	06-SEP-21	207101109 06 01 12	51,59,41
3875	PAURI GARHWAL	42014277	V	N	104	N	01-SEP-21	06-SEP-21	207101109 06 01 12	15,47,82
3876	PAURI GARHWAL	42014277	V	N	105	N	01-SEP-21	06-SEP-21	207101109 06 01 12	88,58,86
3877	PAURI GARHWAL	42034277	V	N	183	N	01-SEP-21	06-SEP-21	207101101 03 01 12	6,68,67
3878	PAURI GARHWAL	42034277	V	N	184	N	01-SEP-21	06-SEP-21	207101101 03 01 12	73,55,21
3879	PAURI GARHWAL	42034277	V	N	185	N	01-SEP-21	06-SEP-21	207101101 03 02 12	74,92,59
3880	PAURI GARHWAL	42034277	V	N	186	N	01-SEP-21	06-SEP-21	207101101 03 02 12	34,85,84
3881	PAURI GARHWAL	42034277	V	N	187	N	01-SEP-21	06-SEP-21	207101101 03 02 12	17,98,82
3882	PAURI GARHWAL	42034277	V	N	177	N	01-SEP-21	06-SEP-21	207101105 03 02 12	2,10,60
3883	PAURI GARHWAL	42034277	V	N	181	N	01-SEP-21	06-SEP-21	207101105 03 02 12	4,45,41
3884	PAURI GARHWAL	42034277	V	N	182	N	01-SEP-21	06-SEP-21	207101105 03 02 12	59,38,92
3885	PAURI GARHWAL	42034277	V	N	178	N	01-SEP-21	06-SEP-21	207101109 06 01 12	24,83,35
3886	PAURI GARHWAL	42034277	V	N	179	N	01-SEP-21	06-SEP-21	207101109 06 01 12	1,63,89,95
3887	PAURI GARHWAL	42034277	V	N	180	N	01-SEP-21	06-SEP-21	207101109 06 02 12	1,66,96,09
3888	PAURI GARHWAL	42004275	V	N	109	N	01-SEP-21	07-SEP-21	207101101 03 01 12	9,40,68
3889	PAURI GARHWAL	42004275	V	N	110	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,03,47,48
3890	PAURI GARHWAL	42004275	V	N	111	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,05,40,76
3891	PAURI GARHWAL	42004275	V	N	79	N	01-SEP-21	07-SEP-21	207101101 03 01 12	9,64,85
3892	PAURI GARHWAL	42004275	V	N	80	N	01-SEP-21	07-SEP-21	207101105 03 01 12	14,04,28
3893	PAURI GARHWAL	42004275	V	N	112	N	01-SEP-21	07-SEP-21	207101109 03 01 12	1,16,41,60
3894	PAURI GARHWAL	42004275	V	N	113	N	01-SEP-21	07-SEP-21	207101109 03 01 12	1,95,67,27
3895	PAURI GARHWAL	42004275	V	N	114	N	01-SEP-21	07-SEP-21	207101109 03 01 12	1,65,89,14
3896	PAURI GARHWAL	42004275	V	N	81	N	01-SEP-21	07-SEP-21	207101109 05 01 12	13,79,78
3897	PAURI GARHWAL	42024277	V	N	106	N	01-SEP-21	07-SEP-21	207101105 03 01 12	3,15,90
3898	PAURI GARHWAL	42034277	V	N	188	N	01-SEP-21	07-SEP-21	207101101 03 02 12	2,25,62
3899	PAURI GARHWAL	42034277	V	N	189	N	01-SEP-21	07-SEP-21	207101105 03 01 12	2,10,60
3900	PAURI GARHWAL	42034277	V	N	190	N	01-SEP-21	07-SEP-21	207101105 03 01 12	2,10,60
3901	PAURI GARHWAL	42034277	V	N	193	N	01-SEP-21	07-SEP-21	207101105 03 02 12	1,57,60
3902	PAURI GARHWAL	42034277	V	N	194	N	01-SEP-21	07-SEP-21	207101105 03 02 12	4,80,58
3903	PAURI GARHWAL	42034277	V	N	191	N	01-SEP-21	07-SEP-21	207101109 03 01 12	32,19,88
3904	PAURI GARHWAL	42034277	V	N	192	N	01-SEP-21	07-SEP-21	207101109 03 02 12	2,68,03

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3905	PAURI GARHWAL	42044277	V	N	108	N	01-SEP-21	07-SEP-21	207101101 03 01 12	57,80,44
3906	PAURI GARHWAL	42002591	V	N	149	N	01-SEP-21	08-SEP-21	207101115 03 02 13	44,57,70
3907	PAURI GARHWAL	42004275	V	N	115	N	01-SEP-21	08-SEP-21	207101105 03 01 12	9,01,80
3908	PAURI GARHWAL	42004275	V	N	116	N	01-SEP-21	08-SEP-21	207101105 03 01 12	3,13,98
3909	PAURI GARHWAL	42005522	V	N	148	N	01-SEP-21	08-SEP-21	207101115 03 02 13	9,45,81
3910	PAURI GARHWAL	42002103	V	N	144	N	01-SEP-21	09-SEP-21	207101115 03 02 13	12,84,00
3911	PAURI GARHWAL	42004275	V	N	118	N	01-SEP-21	09-SEP-21	207101101 03 02 12	50,27,95
3912	PAURI GARHWAL	42004275	V	N	121	N	01-SEP-21	09-SEP-21	207101101 03 02 12	27,68,22
3913	PAURI GARHWAL	42004275	V	N	122	N	01-SEP-21	09-SEP-21	207101101 03 02 12	69,20,55
3914	PAURI GARHWAL	42004275	V	N	123	N	01-SEP-21	09-SEP-21	207101101 03 02 12	71,58,28
3915	PAURI GARHWAL	42004275	V	N	130	N	01-SEP-21	09-SEP-21	207101101 03 02 12	8,45,48
3916	PAURI GARHWAL	42004275	V	N	117	N	01-SEP-21	09-SEP-21	207101105 03 01 12	24,63,99
3917	PAURI GARHWAL	42004275	V	N	125	N	01-SEP-21	09-SEP-21	207101105 03 01 12	5,66,51
3918	PAURI GARHWAL	42004275	V	N	119	N	01-SEP-21	09-SEP-21	207101105 03 02 12	19,54,29
3919	PAURI GARHWAL	42004275	V	N	120	N	01-SEP-21	09-SEP-21	207101105 03 02 12	2,00,00,00
3920	PAURI GARHWAL	42004275	V	N	127	N	01-SEP-21	09-SEP-21	207101105 03 02 12	14,13,50
3921	PAURI GARHWAL	42004275	V	N	129	N	01-SEP-21	09-SEP-21	207101105 03 02 12	4,72,68
3922	PAURI GARHWAL	42004275	V	N	124	N	01-SEP-21	09-SEP-21	207101109 03 01 12	4,76,90
3923	PAURI GARHWAL	42004275	V	N	128	N	01-SEP-21	09-SEP-21	207101109 03 01 12	38,89,08
3924	PAURI GARHWAL	42004275	V	N	131	N	01-SEP-21	09-SEP-21	207101109 03 01 12	1,53,19,50
3925	PAURI GARHWAL	42004275	V	N	132	N	01-SEP-21	09-SEP-21	207101109 03 01 12	22,78,60
3926	PAURI GARHWAL	42004275	V	N	133	N	01-SEP-21	09-SEP-21	207101109 03 01 12	1,34,43,59
3927	PAURI GARHWAL	42004275	V	N	126	N	01-SEP-21	09-SEP-21	207101109 05 01 12	3,61,58
3928	PAURI GARHWAL	42014277	V	N	139	N	01-SEP-21	09-SEP-21	207101101 03 01 12	75,67,56
3929	PAURI GARHWAL	42014277	V	N	140	N	01-SEP-21	09-SEP-21	207101101 03 01 12	77,08,92
3930	PAURI GARHWAL	42014277	V	N	138	N	01-SEP-21	09-SEP-21	207101101 03 02 12	5,88,00
3931	PAURI GARHWAL	42014277	V	N	137	N	01-SEP-21	09-SEP-21	207101105 03 01 12	1,05,30
3932	PAURI GARHWAL	42014634	V	N	135	N	01-SEP-21	09-SEP-21	207101115 03 02 13	1,27,64,70
3933	PAURI GARHWAL	42014634	V	N	136	N	01-SEP-21	09-SEP-21	207101115 03 02 13	62,71,20
3934	PAURI GARHWAL	42014277	V	N	141	N	01-SEP-21	10-SEP-21	207101109 03 01 12	7,09,02
3935	PAURI GARHWAL	42014277	V	N	142	N	01-SEP-21	10-SEP-21	207101109 03 01 12	77,99,22
3936	PAURI GARHWAL	42014277	V	N	143	N	01-SEP-21	10-SEP-21	207101109 03 02 12	79,44,90

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3937	PAURI GARHWAL	42014277	V	N	258	N	01-SEP-21	10-SEP-21	207101800	04 02 09	3,83,74
3938	PAURI GARHWAL	42014277	V	N	259	N	01-SEP-21	10-SEP-21	207101800	04 02 09	30,45
3939	PAURI GARHWAL	42014277	V	N	260	N	01-SEP-21	10-SEP-21	207101800	04 02 09	5,17,54
3940	PAURI GARHWAL	42024277	V	N	249	N	01-SEP-21	10-SEP-21	207101105	03 02 12	22,56,20
3941	PAURI GARHWAL	42024277	V	N	248	N	01-SEP-21	10-SEP-21	207101109	03 02 12	29,91,45
3942	PAURI GARHWAL	42034277	V	N	196	N	01-SEP-21	10-SEP-21	207101105	03 01 12	2,88,80
3943	PAURI GARHWAL	42034277	V	N	197	N	01-SEP-21	10-SEP-21	207101105	03 01 12	1,26,36
3944	PAURI GARHWAL	42034277	V	N	203	N	01-SEP-21	10-SEP-21	207101105	03 01 12	4,21,28
3945	PAURI GARHWAL	42034277	V	N	195	N	01-SEP-21	10-SEP-21	207101105	03 02 12	2,89,50
3946	PAURI GARHWAL	42034277	V	N	201	N	01-SEP-21	10-SEP-21	207101109	03 01 12	3,54,98
3947	PAURI GARHWAL	42034277	V	N	200	N	01-SEP-21	10-SEP-21	207101109	03 02 12	2,93,44
3948	PAURI GARHWAL	42034277	V	N	199	N	01-SEP-21	10-SEP-21	207101109	06 01 12	5,79,54
3949	PAURI GARHWAL	42034277	V	N	202	N	01-SEP-21	10-SEP-21	207101109	06 01 12	3,78,94
3950	PAURI GARHWAL	42034277	V	N	198	N	01-SEP-21	10-SEP-21	207101109	06 02 12	7,55,12
3951	PAURI GARHWAL	42002281	V	N	317	N	01-SEP-21	13-SEP-21	207101115	03 02 13	94,65,30
3952	PAURI GARHWAL	42004275	V	N	146	N	01-SEP-21	13-SEP-21	207101109	03 01 12	1,38,99,31
3953	PAURI GARHWAL	42004275	V	N	145	N	01-SEP-21	13-SEP-21	207101109	03 02 12	22,78,60
3954	PAURI GARHWAL	42004275	V	N	147	N	01-SEP-21	13-SEP-21	207101109	03 02 12	1,53,19,50
3955	PAURI GARHWAL	42004709	V	N	238	N	01-SEP-21	13-SEP-21	207101115	03 02 13	25,37,96
3956	PAURI GARHWAL	42005494	V	N	165	N	01-SEP-21	13-SEP-21	207101115	03 02 13	47,26,80
3957	PAURI GARHWAL	42024277	V	N	245	N	01-SEP-21	13-SEP-21	207101109	03 01 12	14,18,04
3958	PAURI GARHWAL	42024277	V	N	246	N	01-SEP-21	13-SEP-21	207101109	03 02 12	76,81,05
3959	PAURI GARHWAL	42024277	V	N	247	N	01-SEP-21	13-SEP-21	207101109	03 02 12	79,44,90
3960	PAURI GARHWAL	42002662	V	N	234	N	01-SEP-21	14-SEP-21	207101115	03 02 13	2,50,08,75
3961	PAURI GARHWAL	42002662	V	N	235	N	01-SEP-21	14-SEP-21	207101115	03 02 13	1,79,39,61
3962	PAURI GARHWAL	42004275	V	N	153	N	01-SEP-21	14-SEP-21	207101105	03 01 12	2,00,00,00
3963	PAURI GARHWAL	42004275	V	N	154	N	01-SEP-21	14-SEP-21	207101105	03 01 12	23,27,17
3964	PAURI GARHWAL	42004275	V	N	155	N	01-SEP-21	14-SEP-21	207101109	05 01 12	65,78,07
3965	PAURI GARHWAL	42004275	V	N	152	N	01-SEP-21	14-SEP-21	207101109	06 01 12	1,44,34,55
3966	PAURI GARHWAL	42004275	V	N	150	N	01-SEP-21	14-SEP-21	207101109	06 02 12	17,17,56
3967	PAURI GARHWAL	42004275	V	N	151	N	01-SEP-21	14-SEP-21	207101109	06 02 12	1,39,55,18
3968	PAURI GARHWAL	42005043	V	N	240	N	01-SEP-21	14-SEP-21	207101115	03 02 13	73,31,45

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3969	PAURI GARHWAL	42034277	V	N	204	N	01-SEP-21	14-SEP-21	207101101	03 01 12	2,14,96
3970	PAURI GARHWAL	42034277	V	N	205	N	01-SEP-21	14-SEP-21	207101101	04 01 12	2,00,20
3971	PAURI GARHWAL	42034277	V	N	208	N	01-SEP-21	14-SEP-21	207101105	03 01 12	28,83,18
3972	PAURI GARHWAL	42034277	V	N	209	N	01-SEP-21	14-SEP-21	207101105	03 01 12	1,01,29,86
3973	PAURI GARHWAL	42034277	V	N	206	N	01-SEP-21	14-SEP-21	207101105	03 02 12	2,10,60
3974	PAURI GARHWAL	42034277	V	N	207	N	01-SEP-21	14-SEP-21	207101105	04 01 12	2,52,84
3975	PAURI GARHWAL	42044277	V	N	164	N	01-SEP-21	14-SEP-21	207101115	03 02 13	1,06,58,70
3976	PAURI GARHWAL	42024277	V	N	251	N	01-SEP-21	15-SEP-21	207101101	03 01 12	29,72,97
3977	PAURI GARHWAL	42024277	V	N	252	N	01-SEP-21	15-SEP-21	207101101	03 01 12	30,43,76
3978	PAURI GARHWAL	42024277	V	N	250	N	01-SEP-21	15-SEP-21	207101105	03 02 12	2,10,60
3979	PAURI GARHWAL	42024277	V	N	253	N	01-SEP-21	15-SEP-21	207101109	06 01 12	24,89,20
3980	PAURI GARHWAL	42024277	V	N	254	N	01-SEP-21	15-SEP-21	207101109	06 01 12	1,64,28,56
3981	PAURI GARHWAL	42024277	V	N	255	N	01-SEP-21	15-SEP-21	207101109	06 01 12	1,67,35,43
3982	PAURI GARHWAL	42034277	V	N	212	N	01-SEP-21	15-SEP-21	207101105	03 01 12	87,98,40
3983	PAURI GARHWAL	42034277	V	N	211	N	01-SEP-21	15-SEP-21	207101105	03 02 12	7,87,60
3984	PAURI GARHWAL	42034277	V	N	210	N	01-SEP-21	15-SEP-21	207101109	03 02 12	4,71,60
3985	PAURI GARHWAL	42004275	V	N	213	N	01-SEP-21	16-SEP-21	207101105	03 02 12	31,93,85
3986	PAURI GARHWAL	42014277	V	N	220	N	01-SEP-21	16-SEP-21	207101101	03 01 12	77,99,22
3987	PAURI GARHWAL	42014277	V	N	218	N	01-SEP-21	16-SEP-21	207101101	03 02 12	11,81,70
3988	PAURI GARHWAL	42014277	V	N	219	N	01-SEP-21	16-SEP-21	207101101	03 02 12	79,44,90
3989	PAURI GARHWAL	42024277	V	N	256	N	01-SEP-21	16-SEP-21	207101101	03 02 12	4,08,78
3990	PAURI GARHWAL	42002661	V	N	236	N	01-SEP-21	17-SEP-21	207101115	03 02 13	45,86,40
3991	PAURI GARHWAL	42002661	V	N	214	N	01-SEP-21	20-SEP-21	207101101	03 02 12	2,48,16
3992	PAURI GARHWAL	42004275	V	N	215	N	01-SEP-21	20-SEP-21	207101109	06 01 12	12,28,50
3993	PAURI GARHWAL	42004275	V	N	216	N	01-SEP-21	20-SEP-21	207101109	06 02 12	98,28,00
3994	PAURI GARHWAL	42004275	V	N	217	N	01-SEP-21	20-SEP-21	207101109	06 02 12	1,37,65,92
3995	PAURI GARHWAL	42014277	V	N	221	N	01-SEP-21	20-SEP-21	207101109	06 01 12	19,97,22
3996	PAURI GARHWAL	42014277	V	N	222	N	01-SEP-21	20-SEP-21	207101109	06 01 12	69,90,17
3997	PAURI GARHWAL	42014277	V	N	223	N	01-SEP-21	20-SEP-21	207101109	06 01 12	1,14,31,44
3998	PAURI GARHWAL	42032257	V	N	224	N	01-SEP-21	20-SEP-21	207101115	03 02 13	64,58,40
3999	PAURI GARHWAL	42002371	V	N	233	N	01-SEP-21	21-SEP-21	207101115	03 02 13	62,71,20
4000	PAURI GARHWAL	42004275	V	N	227	N	01-SEP-21	21-SEP-21	207101101	03 01 12	7,09,02

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4001	PAURI GARHWAL	42004275	V	N	228	N	01-SEP-21	21-SEP-21	207101101	03 01 12	79,44,90
4002	PAURI GARHWAL	42004275	V	N	229	N	01-SEP-21	21-SEP-21	207101101	03 02 12	77,99,22
4003	PAURI GARHWAL	42004275	V	N	230	N	01-SEP-21	21-SEP-21	207101105	03 02 12	21,77,05
4004	PAURI GARHWAL	42004275	V	N	226	N	01-SEP-21	21-SEP-21	207101109	03 01 12	31,02,25
4005	PAURI GARHWAL	42004275	V	N	225	N	01-SEP-21	21-SEP-21	207101109	06 02 12	4,06,98
4006	PAURI GARHWAL	42004521	V	N	231	N	01-SEP-21	21-SEP-21	207101115	03 02 13	3,97,80
4007	PAURI GARHWAL	42005478	V	N	232	N	01-SEP-21	21-SEP-21	207101115	03 02 13	8,12,10
4008	PAURI GARHWAL	42034277	V	N	239	N	01-SEP-21	21-SEP-21	207101105	03 01 12	1,55,98,44
4009	PAURI GARHWAL	42034277	V	N	237	N	01-SEP-21	21-SEP-21	207101105	03 02 12	12,19,82
4010	PAURI GARHWAL	42004275	V	N	242	N	01-SEP-21	22-SEP-21	207101109	03 01 12	67,84,63
4011	PAURI GARHWAL	42004275	V	N	241	N	01-SEP-21	22-SEP-21	207101109	03 02 12	62,13,58
4012	PAURI GARHWAL	42004275	V	N	243	N	01-SEP-21	22-SEP-21	207101109	03 02 12	38,64,00
4013	PAURI GARHWAL	42014277	V	N	263	N	01-SEP-21	22-SEP-21	207101101	04 01 12	37,55,70
4014	PAURI GARHWAL	42014277	V	N	264	N	01-SEP-21	22-SEP-21	207101101	04 01 12	84,16,88
4015	PAURI GARHWAL	42014277	V	N	265	N	01-SEP-21	22-SEP-21	207101101	04 01 12	55,08,36
4016	PAURI GARHWAL	42045458	V	N	244	N	01-SEP-21	22-SEP-21	207101115	03 02 13	15,78,48
4017	PAURI GARHWAL	42004521	V	N	269	N	01-SEP-21	23-SEP-21	207101115	03 02 13	10,56,66
4018	PAURI GARHWAL	42014277	V	N	266	N	01-SEP-21	23-SEP-21	207101105	03 02 12	67,28,40
4019	PAURI GARHWAL	42014277	V	N	267	N	01-SEP-21	23-SEP-21	207101105	03 02 12	5,06,88
4020	PAURI GARHWAL	42014277	V	N	268	N	01-SEP-21	23-SEP-21	207101105	03 02 12	59,05,58
4021	PAURI GARHWAL	42034519	V	N	257	N	01-SEP-21	23-SEP-21	207101115	03 02 13	9,93,33
4022	PAURI GARHWAL	42004275	V	N	262	N	01-SEP-21	24-SEP-21	207101105	03 01 12	2,00,00,00
4023	PAURI GARHWAL	42004275	V	N	261	N	01-SEP-21	24-SEP-21	207101105	03 02 12	36,29,04
4024	PAURI GARHWAL	42024277	V	N	311	N	01-SEP-21	24-SEP-21	207101105	03 02 12	43,52,06
4025	PAURI GARHWAL	42024277	V	N	313	N	01-SEP-21	24-SEP-21	207101109	03 01 12	1,20,22,92
4026	PAURI GARHWAL	42024277	V	N	314	N	01-SEP-21	24-SEP-21	207101109	03 01 12	1,44,34,55
4027	PAURI GARHWAL	42024277	V	N	312	N	01-SEP-21	24-SEP-21	207101109	03 02 12	72,99,63
4028	PAURI GARHWAL	42024518	V	N	309	N	01-SEP-21	24-SEP-21	207101115	03 02 13	3,60,36
4029	PAURI GARHWAL	42024518	V	N	310	N	01-SEP-21	24-SEP-21	207101115	03 02 13	3,82,20
4030	PAURI GARHWAL	42004275	V	N	270	N	01-SEP-21	27-SEP-21	207101109	03 01 12	2,66,24
4031	PAURI GARHWAL	42004275	V	N	272	N	01-SEP-21	27-SEP-21	207101109	03 01 12	80,30,88
4032	PAURI GARHWAL	42004275	V	N	271	N	01-SEP-21	27-SEP-21	207101109	03 02 12	81,80,89

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4033	PAURI GARHWAL	42012664	V	N	273	N	01-SEP-21	27-SEP-21	207101115 03 02 13	45,86,40
4034	PAURI GARHWAL	42012664	V	N	274	N	01-SEP-21	27-SEP-21	207101115 03 02 13	47,26,80
4035	PAURI GARHWAL	42004275	V	N	279	N	01-SEP-21	28-SEP-21	207101101 03 01 12	6,39,70
4036	PAURI GARHWAL	42004275	V	N	283	N	01-SEP-21	28-SEP-21	207101101 03 01 12	48,15,72
4037	PAURI GARHWAL	42004275	V	N	284	N	01-SEP-21	28-SEP-21	207101101 03 01 12	67,45,30
4038	PAURI GARHWAL	42004275	V	N	277	N	01-SEP-21	28-SEP-21	207101109 03 01 12	1,67,35,43
4039	PAURI GARHWAL	42004275	V	N	281	N	01-SEP-21	28-SEP-21	207101109 03 01 12	1,02,26,11
4040	PAURI GARHWAL	42004275	V	N	282	N	01-SEP-21	28-SEP-21	207101109 03 01 12	6,65,60
4041	PAURI GARHWAL	42004275	V	N	275	N	01-SEP-21	28-SEP-21	207101109 03 02 12	25,82,80
4042	PAURI GARHWAL	42004275	V	N	276	N	01-SEP-21	28-SEP-21	207101109 03 02 12	1,64,28,56
4043	PAURI GARHWAL	42004275	V	N	280	N	01-SEP-21	28-SEP-21	207101109 03 02 12	1,00,38,60
4044	PAURI GARHWAL	42014227	V	N	287	N	01-SEP-21	28-SEP-21	207101115 03 02 13	33,12,74
4045	PAURI GARHWAL	42046337	V	N	278	N	01-SEP-21	28-SEP-21	207101115 03 02 13	24,17,10
4046	PAURI GARHWAL	42004275	V	N	285	N	01-SEP-21	29-SEP-21	207101105 03 01 12	1,47,10,41
4047	PAURI GARHWAL	42004275	V	N	286	N	01-SEP-21	29-SEP-21	207101105 03 01 12	9,11,88
4048	PAURI GARHWAL	42004519	V	N	288	N	01-SEP-21	29-SEP-21	207101115 03 02 13	8,58,78
4049	PAURI GARHWAL	42014277	V	N	307	N	01-SEP-21	29-SEP-21	207101105 03 02 12	38,18,47
4050	PAURI GARHWAL	42014277	V	N	308	N	01-SEP-21	29-SEP-21	207101105 03 02 12	2,00,00,00
4051	PAURI GARHWAL	42034277	V	N	315	N	01-SEP-21	30-SEP-21	207101101 03 01 12	9,40,80
4052	PAURI GARHWAL	42034277	V	N	316	N	01-SEP-21	30-SEP-21	207101109 06 02 12	10,29,12
4053	PAURI GARHWAL	42044277	V	N	290	N	01-SEP-21	30-SEP-21	207101101 03 01 12	4,86,63,28
4054	PAURI GARHWAL	42044277	V	N	294	N	01-SEP-21	30-SEP-21	207101101 03 01 12	2,24,60,73
4055	PAURI GARHWAL	42044277	V	N	291	N	01-SEP-21	30-SEP-21	207101101 04 01 12	26,17,16
4056	PAURI GARHWAL	42044277	V	N	296	N	01-SEP-21	30-SEP-21	207101104 03 02 12	1,43,33
4057	PAURI GARHWAL	42044277	V	N	297	N	01-SEP-21	30-SEP-21	207101104 03 02 12	2,10,60
4058	PAURI GARHWAL	42044277	V	N	289	N	01-SEP-21	30-SEP-21	207101105 03 01 12	1,93,79,56
4059	PAURI GARHWAL	42044277	V	N	295	N	01-SEP-21	30-SEP-21	207101105 03 01 12	6,31,01,00
4060	PAURI GARHWAL	42044277	V	N	304	N	01-SEP-21	30-SEP-21	207101105 03 01 12	26,55,32
4061	PAURI GARHWAL	42044277	V	N	293	N	01-SEP-21	30-SEP-21	207101105 03 02 12	6,81,00
4062	PAURI GARHWAL	42044277	V	N	298	N	01-SEP-21	30-SEP-21	207101105 03 02 12	1,38,51,45
4063	PAURI GARHWAL	42044277	V	N	301	N	01-SEP-21	30-SEP-21	207101105 03 02 12	1,35,00
4064	PAURI GARHWAL	42044277	V	N	303	N	01-SEP-21	30-SEP-21	207101105 03 02 12	2,09,71,68

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4065	PAURI GARHWAL	42044277	V	N	306	N	01-SEP-21	30-SEP-21	207101105 03 02 12	4,79,22
4066	PAURI GARHWAL	42044277	V	N	292	N	01-SEP-21	30-SEP-21	207101105 04 01 12	7,22,15
4067	PAURI GARHWAL	42044277	V	N	299	N	01-SEP-21	30-SEP-21	207101109 03 01 12	4,15,18,13
4068	PAURI GARHWAL	42044277	V	N	305	N	01-SEP-21	30-SEP-21	207101109 03 02 12	1,87,77,60
4069	PAURI GARHWAL	42044277	V	N	300	N	01-SEP-21	30-SEP-21	207101109 05 02 12	4,62,00
4070	PAURI GARHWAL	42044277	V	N	302	N	01-SEP-21	30-SEP-21	207101109 06 01 12	6,54,77,93
4071	PITHORAGARH	38004276	V	N	36	N	01-SEP-21	01-SEP-21	207101101 03 01 12	30,61,37,55
4072	PITHORAGARH	38004276	V	N	54	N	01-SEP-21	01-SEP-21	207101101 03 01 12	4,32,50,79
4073	PITHORAGARH	38004276	V	N	68	N	01-SEP-21	01-SEP-21	207101101 03 01 12	21,00,91
4074	PITHORAGARH	38004276	V	N	70	N	01-SEP-21	01-SEP-21	207101101 03 01 12	35,56,30
4075	PITHORAGARH	38004276	V	N	67	N	01-SEP-21	01-SEP-21	207101101 03 02 12	5,25,50
4076	PITHORAGARH	38004276	V	N	51	N	01-SEP-21	01-SEP-21	207101101 04 01 12	1,40,46,28
4077	PITHORAGARH	38004276	V	N	56	N	01-SEP-21	01-SEP-21	207101101 07 00 12	8,78,50
4078	PITHORAGARH	38004276	V	N	46	N	01-SEP-21	01-SEP-21	207101105 03 01 12	9,31,30,21
4079	PITHORAGARH	38004276	V	N	55	N	01-SEP-21	01-SEP-21	207101105 03 01 12	6,96,38,40
4080	PITHORAGARH	38004276	V	N	62	N	01-SEP-21	01-SEP-21	207101105 03 01 12	2,44,50,25
4081	PITHORAGARH	38004276	V	N	69	N	01-SEP-21	01-SEP-21	207101105 03 01 12	27,18,79
4082	PITHORAGARH	38004276	V	N	53	N	01-SEP-21	01-SEP-21	207101105 03 02 12	49,63,21
4083	PITHORAGARH	38004276	V	N	59	N	01-SEP-21	01-SEP-21	207101105 03 02 12	1,11,46,26
4084	PITHORAGARH	38004276	V	N	64	N	01-SEP-21	01-SEP-21	207101105 03 02 12	54,62,66
4085	PITHORAGARH	38004276	V	N	52	N	01-SEP-21	01-SEP-21	207101105 04 01 12	65,00,51
4086	PITHORAGARH	38004276	V	N	57	N	01-SEP-21	01-SEP-21	207101105 07 00 12	83,65
4087	PITHORAGARH	38004276	V	N	58	N	01-SEP-21	01-SEP-21	207101109 03 01 12	5,08,10,32
4088	PITHORAGARH	38004276	V	N	63	N	01-SEP-21	01-SEP-21	207101109 03 01 12	1,69,59,14
4089	PITHORAGARH	38004276	V	N	60	N	01-SEP-21	01-SEP-21	207101109 05 01 12	57,95,46
4090	PITHORAGARH	38004276	V	N	61	N	01-SEP-21	01-SEP-21	207101109 06 01 12	10,89,51,36
4091	PITHORAGARH	38004276	V	N	65	N	01-SEP-21	01-SEP-21	207101111 03 02 12	25,18,00
4092	PITHORAGARH	38004276	V	N	66	N	01-SEP-21	01-SEP-21	207101111 03 02 12	2,00,00
4093	PITHORAGARH	38024277	V	N	27	N	01-SEP-21	01-SEP-21	207101101 03 01 12	71,83,02
4094	PITHORAGARH	38024277	V	N	22	N	01-SEP-21	01-SEP-21	207101101 03 02 12	3,60,60,26
4095	PITHORAGARH	38024277	V	N	24	N	01-SEP-21	01-SEP-21	207101101 04 01 12	9,64,16
4096	PITHORAGARH	38024277	V	N	23	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,74,35,47

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4097	PITHORAGARH	38024277	V	N	28	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,29,45,94
4098	PITHORAGARH	38024277	V	N	30	N	01-SEP-21	01-SEP-21	207101105	03 01 12	4,26,64
4099	PITHORAGARH	38024277	V	N	35	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,33,73
4100	PITHORAGARH	38024277	V	N	26	N	01-SEP-21	01-SEP-21	207101105	03 02 12	4,91,45
4101	PITHORAGARH	38024277	V	N	33	N	01-SEP-21	01-SEP-21	207101105	03 02 12	32,72,18
4102	PITHORAGARH	38024277	V	N	25	N	01-SEP-21	01-SEP-21	207101105	04 01 12	4,33,12
4103	PITHORAGARH	38024277	V	N	29	N	01-SEP-21	01-SEP-21	207101109	03 01 12	30,85,42
4104	PITHORAGARH	38024277	V	N	34	N	01-SEP-21	01-SEP-21	207101109	03 02 12	10,48,35
4105	PITHORAGARH	38024277	V	N	31	N	01-SEP-21	01-SEP-21	207101109	05 02 12	1,58,24
4106	PITHORAGARH	38024277	V	N	32	N	01-SEP-21	01-SEP-21	207101109	06 02 12	1,01,49,96
4107	PITHORAGARH	38024518	V	N	12	N	01-SEP-21	01-SEP-21	207101115	03 02 13	3,29,79
4108	PITHORAGARH	38024518	V	N	13	N	01-SEP-21	01-SEP-21	207101115	03 02 13	1,92,30
4109	PITHORAGARH	38025659	V	N	14	N	01-SEP-21	01-SEP-21	207101115	03 02 13	31,49,32
4110	PITHORAGARH	38044277	V	N	7	N	01-SEP-21	01-SEP-21	207101101	03 01 12	68,02,15
4111	PITHORAGARH	38044277	V	N	72	N	01-SEP-21	01-SEP-21	207101101	03 01 12	15,20,76
4112	PITHORAGARH	38044277	V	N	1	N	01-SEP-21	01-SEP-21	207101101	03 02 12	3,10,08,53
4113	PITHORAGARH	38044277	V	N	4	N	01-SEP-21	01-SEP-21	207101101	04 01 12	1,40,14
4114	PITHORAGARH	38044277	V	N	6	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,06,65,18
4115	PITHORAGARH	38044277	V	N	71	N	01-SEP-21	01-SEP-21	207101105	03 01 12	13,87,89
4116	PITHORAGARH	38044277	V	N	9	N	01-SEP-21	01-SEP-21	207101105	03 01 12	10,16,15
4117	PITHORAGARH	38044277	V	N	10	N	01-SEP-21	01-SEP-21	207101105	03 02 12	41,76,66
4118	PITHORAGARH	38044277	V	N	2	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,63,27,23
4119	PITHORAGARH	38044277	V	N	5	N	01-SEP-21	01-SEP-21	207101105	03 02 12	12,27,05
4120	PITHORAGARH	38044277	V	N	3	N	01-SEP-21	01-SEP-21	207101105	04 01 12	5,32,05
4121	PITHORAGARH	38044277	V	N	8	N	01-SEP-21	01-SEP-21	207101109	03 02 12	37,36,34
4122	PITHORAGARH	38044277	V	N	11	N	01-SEP-21	01-SEP-21	207101109	06 01 12	1,74,46,38
4123	PITHORAGARH	38054277	V	N	42	N	01-SEP-21	01-SEP-21	207101101	03 01 12	46,21,23
4124	PITHORAGARH	38054277	V	N	38	N	01-SEP-21	01-SEP-21	207101101	03 02 12	2,44,30,29
4125	PITHORAGARH	38054277	V	N	39	N	01-SEP-21	01-SEP-21	207101101	04 01 12	19,16,63
4126	PITHORAGARH	38054277	V	N	37	N	01-SEP-21	01-SEP-21	207101105	03 01 12	81,94,01
4127	PITHORAGARH	38054277	V	N	43	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,38,28,47
4128	PITHORAGARH	38054277	V	N	48	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,05,30

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4129	PITHORAGARH	38054277	V	N	50	N	01-SEP-21	01-SEP-21	207101105	03 01 12	29,05,52
4130	PITHORAGARH	38054277	V	N	41	N	01-SEP-21	01-SEP-21	207101105	03 02 12	8,83,50
4131	PITHORAGARH	38054277	V	N	45	N	01-SEP-21	01-SEP-21	207101105	03 02 12	20,54,52
4132	PITHORAGARH	38054277	V	N	40	N	01-SEP-21	01-SEP-21	207101105	04 01 12	6,11,19
4133	PITHORAGARH	38054277	V	N	44	N	01-SEP-21	01-SEP-21	207101109	03 02 12	33,48,50
4134	PITHORAGARH	38054277	V	N	47	N	01-SEP-21	01-SEP-21	207101109	05 02 12	1,95,65
4135	PITHORAGARH	38054277	V	N	49	N	01-SEP-21	01-SEP-21	207101109	06 02 12	1,49,35,65
4136	PITHORAGARH	38084277	V	N	16	N	01-SEP-21	01-SEP-21	207101101	03 01 12	80,51,88
4137	PITHORAGARH	38084277	V	N	18	N	01-SEP-21	01-SEP-21	207101101	03 01 12	18,73,93
4138	PITHORAGARH	38084277	V	N	15	N	01-SEP-21	01-SEP-21	207101105	03 01 12	24,85,95
4139	PITHORAGARH	38084277	V	N	19	N	01-SEP-21	01-SEP-21	207101105	03 01 12	27,75,61
4140	PITHORAGARH	38084277	V	N	17	N	01-SEP-21	01-SEP-21	207101105	03 02 12	3,15,90
4141	PITHORAGARH	38084277	V	N	20	N	01-SEP-21	01-SEP-21	207101109	03 01 12	8,92,81
4142	PITHORAGARH	38084277	V	N	21	N	01-SEP-21	01-SEP-21	207101109	06 01 12	8,88,34
4143	PITHORAGARH	38014277	V	N	76	N	01-SEP-21	02-SEP-21	207101101	03 01 12	14,25,12
4144	PITHORAGARH	38014277	V	N	91	N	01-SEP-21	02-SEP-21	207101101	03 01 12	6,06,92,09
4145	PITHORAGARH	38014277	V	N	96	N	01-SEP-21	02-SEP-21	207101101	03 01 12	1,06,69,37
4146	PITHORAGARH	38014277	V	N	77	N	01-SEP-21	02-SEP-21	207101101	03 02 12	26,12,61
4147	PITHORAGARH	38014277	V	N	78	N	01-SEP-21	02-SEP-21	207101101	03 02 12	39,92,12
4148	PITHORAGARH	38014277	V	N	93	N	01-SEP-21	02-SEP-21	207101101	04 01 12	19,77,62
4149	PITHORAGARH	38014277	V	N	103	N	01-SEP-21	02-SEP-21	207101105	03 01 12	1,94,81
4150	PITHORAGARH	38014277	V	N	92	N	01-SEP-21	02-SEP-21	207101105	03 01 12	2,00,12,57
4151	PITHORAGARH	38014277	V	N	97	N	01-SEP-21	02-SEP-21	207101105	03 01 12	1,96,75,52
4152	PITHORAGARH	38014277	V	N	98	N	01-SEP-21	02-SEP-21	207101105	03 01 12	27,99,60
4153	PITHORAGARH	38014277	V	N	101	N	01-SEP-21	02-SEP-21	207101105	03 02 12	56,30,29
4154	PITHORAGARH	38014277	V	N	95	N	01-SEP-21	02-SEP-21	207101105	03 02 12	16,44,55
4155	PITHORAGARH	38014277	V	N	94	N	01-SEP-21	02-SEP-21	207101105	04 01 12	3,97,55
4156	PITHORAGARH	38014277	V	N	104	N	01-SEP-21	02-SEP-21	207101109	03 01 12	7,64,62
4157	PITHORAGARH	38014277	V	N	73	N	01-SEP-21	02-SEP-21	207101109	03 01 12	24,83,35
4158	PITHORAGARH	38014277	V	N	75	N	01-SEP-21	02-SEP-21	207101109	03 01 12	1,66,96,09
4159	PITHORAGARH	38014277	V	N	99	N	01-SEP-21	02-SEP-21	207101109	03 01 12	1,09,96,48
4160	PITHORAGARH	38014277	V	N	74	N	01-SEP-21	02-SEP-21	207101109	03 02 12	1,46,01,23

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4161	PITHORAGARH	38014277	V	N	100	N	01-SEP-21	02-SEP-21	207101109 05 02 12	3,15,65
4162	PITHORAGARH	38014277	V	N	102	N	01-SEP-21	02-SEP-21	207101109 06 01 12	3,01,67,77
4163	PITHORAGARH	38064277	V	N	106	N	01-SEP-21	02-SEP-21	207101101 03 01 12	2,66,30,53
4164	PITHORAGARH	38064277	V	N	107	N	01-SEP-21	02-SEP-21	207101101 03 01 12	64,89,77
4165	PITHORAGARH	38064277	V	N	105	N	01-SEP-21	02-SEP-21	207101105 03 01 12	1,17,66,05
4166	PITHORAGARH	38064277	V	N	108	N	01-SEP-21	02-SEP-21	207101105 03 01 12	1,00,53,14
4167	PITHORAGARH	38064277	V	N	110	N	01-SEP-21	02-SEP-21	207101105 03 02 12	5,49,32
4168	PITHORAGARH	38064277	V	N	112	N	01-SEP-21	02-SEP-21	207101105 03 02 12	50,06,33
4169	PITHORAGARH	38064277	V	N	109	N	01-SEP-21	02-SEP-21	207101105 04 01 12	2,19,99
4170	PITHORAGARH	38064277	V	N	114	N	01-SEP-21	02-SEP-21	207101109 03 01 12	2,72,43
4171	PITHORAGARH	38064277	V	N	111	N	01-SEP-21	02-SEP-21	207101109 03 02 12	25,78,63
4172	PITHORAGARH	38064277	V	N	113	N	01-SEP-21	02-SEP-21	207101109 06 01 12	55,34,32
4173	PITHORAGARH	38074277	V	N	79	N	01-SEP-21	02-SEP-21	207101101 03 01 12	1,53,61,07
4174	PITHORAGARH	38074277	V	N	84	N	01-SEP-21	02-SEP-21	207101101 03 01 12	74,48,61
4175	PITHORAGARH	38074277	V	N	82	N	01-SEP-21	02-SEP-21	207101101 04 01 12	13,00,69
4176	PITHORAGARH	38074277	V	N	83	N	01-SEP-21	02-SEP-21	207101105 03 01 12	1,30,33,30
4177	PITHORAGARH	38074277	V	N	87	N	01-SEP-21	02-SEP-21	207101105 03 01 12	28,05,78
4178	PITHORAGARH	38074277	V	N	89	N	01-SEP-21	02-SEP-21	207101105 03 01 12	2,10,60
4179	PITHORAGARH	38074277	V	N	80	N	01-SEP-21	02-SEP-21	207101105 03 02 12	70,36,62
4180	PITHORAGARH	38074277	V	N	86	N	01-SEP-21	02-SEP-21	207101105 03 02 12	8,49,54
4181	PITHORAGARH	38074277	V	N	81	N	01-SEP-21	02-SEP-21	207101105 04 01 12	3,76,33
4182	PITHORAGARH	38074277	V	N	85	N	01-SEP-21	02-SEP-21	207101109 03 01 12	32,99,62
4183	PITHORAGARH	38074277	V	N	90	N	01-SEP-21	02-SEP-21	207101109 03 02 12	2,84,90
4184	PITHORAGARH	38074277	V	N	88	N	01-SEP-21	02-SEP-21	207101109 06 02 12	1,09,17,54
4185	PITHORAGARH	38094277	V	N	118	N	01-SEP-21	02-SEP-21	207101101 03 01 12	1,05,82,49
4186	PITHORAGARH	38094277	V	N	122	N	01-SEP-21	02-SEP-21	207101101 03 01 12	22,90,29
4187	PITHORAGARH	38094277	V	N	119	N	01-SEP-21	02-SEP-21	207101101 04 01 12	2,82,72
4188	PITHORAGARH	38094277	V	N	121	N	01-SEP-21	02-SEP-21	207101105 03 01 12	61,41,90
4189	PITHORAGARH	38094277	V	N	125	N	01-SEP-21	02-SEP-21	207101105 03 01 12	10,67,43
4190	PITHORAGARH	38094277	V	N	117	N	01-SEP-21	02-SEP-21	207101105 03 02 12	31,37,66
4191	PITHORAGARH	38094277	V	N	123	N	01-SEP-21	02-SEP-21	207101105 03 02 12	1,98,32
4192	PITHORAGARH	38094277	V	N	120	N	01-SEP-21	02-SEP-21	207101105 04 01 12	5,56,60

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4193	PITHORAGARH	38094277	V	N	124	N	01-SEP-21	02-SEP-21	207101109 03 01 12	12,77,91
4194	PITHORAGARH	38094277	V	N	127	N	01-SEP-21	02-SEP-21	207101109 03 02 12	2,76,44
4195	PITHORAGARH	38094277	V	N	126	N	01-SEP-21	02-SEP-21	207101109 06 01 12	44,07,65
4196	PITHORAGARH	38004276	V	N	143	N	01-SEP-21	03-SEP-21	207101101 03 01 12	72,96,16
4197	PITHORAGARH	38004276	V	N	144	N	01-SEP-21	03-SEP-21	207101101 03 01 12	2,00,00,00
4198	PITHORAGARH	38004276	V	N	147	N	01-SEP-21	03-SEP-21	207101101 03 01 12	1,08,06,71
4199	PITHORAGARH	38004276	V	N	149	N	01-SEP-21	03-SEP-21	207101101 03 01 12	2,24,50
4200	PITHORAGARH	38004276	V	N	239	N	01-SEP-21	03-SEP-21	207101101 03 01 12	2,49,66
4201	PITHORAGARH	38004276	V	N	145	N	01-SEP-21	03-SEP-21	207101101 03 02 12	3,13,20,93
4202	PITHORAGARH	38004276	V	N	146	N	01-SEP-21	03-SEP-21	207101101 03 02 12	35,28,72
4203	PITHORAGARH	38004276	V	N	148	N	01-SEP-21	03-SEP-21	207101101 03 02 12	1,48,27,86
4204	PITHORAGARH	38004276	V	N	152	N	01-SEP-21	03-SEP-21	207101101 03 02 12	2,97,21
4205	PITHORAGARH	38004276	V	N	151	N	01-SEP-21	03-SEP-21	207101105 04 01 12	6,04,10
4206	PITHORAGARH	38004276	V	N	150	N	01-SEP-21	03-SEP-21	207101109 03 02 12	5,82,12
4207	PITHORAGARH	38004276	V	N	153	N	01-SEP-21	03-SEP-21	207101109 03 02 12	5,11,74
4208	PITHORAGARH	38004276	V	N	141	N	01-SEP-21	03-SEP-21	207101800 04 02 09	43,11
4209	PITHORAGARH	38004276	V	N	142	N	01-SEP-21	03-SEP-21	207101800 04 02 09	31,33
4210	PITHORAGARH	38054518	V	N	184	N	01-SEP-21	03-SEP-21	207101115 03 02 13	2,24,40
4211	PITHORAGARH	38084277	V	N	115	N	01-SEP-21	03-SEP-21	207101101 03 01 12	37,89,72
4212	PITHORAGARH	38084277	V	N	116	N	01-SEP-21	03-SEP-21	207101105 03 02 12	28,82,52
4213	PITHORAGARH	38104277	V	N	128	N	01-SEP-21	03-SEP-21	207101101 03 01 12	1,43,85,80
4214	PITHORAGARH	38104277	V	N	133	N	01-SEP-21	03-SEP-21	207101101 03 01 12	31,10,68
4215	PITHORAGARH	38104277	V	N	130	N	01-SEP-21	03-SEP-21	207101101 04 01 12	2,18,03
4216	PITHORAGARH	38104277	V	N	129	N	01-SEP-21	03-SEP-21	207101105 03 01 12	58,06,31
4217	PITHORAGARH	38104277	V	N	132	N	01-SEP-21	03-SEP-21	207101105 03 01 12	98,33,68
4218	PITHORAGARH	38104277	V	N	139	N	01-SEP-21	03-SEP-21	207101105 03 01 12	7,17,22
4219	PITHORAGARH	38104277	V	N	131	N	01-SEP-21	03-SEP-21	207101105 03 02 12	1,61,46
4220	PITHORAGARH	38104277	V	N	134	N	01-SEP-21	03-SEP-21	207101105 03 02 12	22,52,28
4221	PITHORAGARH	38104277	V	N	137	N	01-SEP-21	03-SEP-21	207101105 03 02 12	44,73,22
4222	PITHORAGARH	38104277	V	N	138	N	01-SEP-21	03-SEP-21	207101109 03 01 12	20,44,55
4223	PITHORAGARH	38104277	V	N	135	N	01-SEP-21	03-SEP-21	207101109 03 02 12	38,11,42
4224	PITHORAGARH	38104277	V	N	136	N	01-SEP-21	03-SEP-21	207101109 06 02 12	1,31,40,34

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4225	PITHORAGARH	38004276	V	N	140	N	01-SEP-21	04-SEP-21	207101105 03 01 12	6,57,01
4226	PITHORAGARH	38004276	V	N	241	N	01-SEP-21	06-SEP-21	207101101 03 01 12	3,35,74
4227	PITHORAGARH	38004276	V	N	249	N	01-SEP-21	06-SEP-21	207101101 03 01 12	1,15,25
4228	PITHORAGARH	38004276	V	N	251	N	01-SEP-21	06-SEP-21	207101101 03 01 12	6,43,63
4229	PITHORAGARH	38004276	V	N	252	N	01-SEP-21	06-SEP-21	207101101 03 01 12	3,42,82
4230	PITHORAGARH	38004276	V	N	255	N	01-SEP-21	06-SEP-21	207101101 03 01 12	33,41,52
4231	PITHORAGARH	38004276	V	N	257	N	01-SEP-21	06-SEP-21	207101101 03 01 12	93,60,83
4232	PITHORAGARH	38004276	V	N	256	N	01-SEP-21	06-SEP-21	207101101 03 02 12	91,89,18
4233	PITHORAGARH	38004276	V	N	261	N	01-SEP-21	06-SEP-21	207101101 03 02 12	37,86,16
4234	PITHORAGARH	38004276	V	N	262	N	01-SEP-21	06-SEP-21	207101101 03 02 12	1,56,17,75
4235	PITHORAGARH	38004276	V	N	263	N	01-SEP-21	06-SEP-21	207101101 03 02 12	1,59,09,47
4236	PITHORAGARH	38004276	V	N	240	N	01-SEP-21	06-SEP-21	207101105 03 01 12	1,62,68
4237	PITHORAGARH	38004276	V	N	250	N	01-SEP-21	06-SEP-21	207101105 03 02 12	3,22,93
4238	PITHORAGARH	38004276	V	N	253	N	01-SEP-21	06-SEP-21	207101105 03 02 12	23,71,09
4239	PITHORAGARH	38004276	V	N	254	N	01-SEP-21	06-SEP-21	207101105 03 02 12	1,20,07,71
4240	PITHORAGARH	38004276	V	N	267	N	01-SEP-21	06-SEP-21	207101105 03 02 12	4,84,38
4241	PITHORAGARH	38004276	V	N	268	N	01-SEP-21	06-SEP-21	207101105 03 02 12	37,62,72
4242	PITHORAGARH	38004276	V	N	243	N	01-SEP-21	06-SEP-21	207101109 03 01 12	24,36,55
4243	PITHORAGARH	38004276	V	N	244	N	01-SEP-21	06-SEP-21	207101109 03 01 12	1,60,81,07
4244	PITHORAGARH	38004276	V	N	246	N	01-SEP-21	06-SEP-21	207101109 03 01 12	24,89,20
4245	PITHORAGARH	38004276	V	N	248	N	01-SEP-21	06-SEP-21	207101109 03 01 12	1,67,35,43
4246	PITHORAGARH	38004276	V	N	259	N	01-SEP-21	06-SEP-21	207101109 03 01 12	77,99,22
4247	PITHORAGARH	38004276	V	N	264	N	01-SEP-21	06-SEP-21	207101109 03 01 12	8,90,84
4248	PITHORAGARH	38004276	V	N	265	N	01-SEP-21	06-SEP-21	207101109 03 01 12	44,54,19
4249	PITHORAGARH	38004276	V	N	245	N	01-SEP-21	06-SEP-21	207101109 03 02 12	1,63,81,44
4250	PITHORAGARH	38004276	V	N	247	N	01-SEP-21	06-SEP-21	207101109 03 02 12	1,64,28,56
4251	PITHORAGARH	38004276	V	N	258	N	01-SEP-21	06-SEP-21	207101109 03 02 12	4,72,68
4252	PITHORAGARH	38004276	V	N	260	N	01-SEP-21	06-SEP-21	207101109 03 02 12	79,44,90
4253	PITHORAGARH	38004276	V	N	266	N	01-SEP-21	06-SEP-21	207101109 03 02 12	74,86,69
4254	PITHORAGARH	38004276	V	N	242	N	01-SEP-21	06-SEP-21	207101109 06 01 12	5,82,12
4255	PITHORAGARH	38014277	V	N	154	N	01-SEP-21	06-SEP-21	207101109 03 01 12	1,20,88,56
4256	PITHORAGARH	38014277	V	N	155	N	01-SEP-21	06-SEP-21	207101109 03 01 12	1,05,77,39

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4257	PITHORAGARH	38014277	V	N	156	N	01-SEP-21	06-SEP-21	207101109 03 02 12	1,69,32,08
4258	PITHORAGARH	38024277	V	N	158	N	01-SEP-21	06-SEP-21	207101101 03 01 12	59,12,89
4259	PITHORAGARH	38024277	V	N	157	N	01-SEP-21	06-SEP-21	207101101 03 02 12	14,55,52
4260	PITHORAGARH	38024277	V	N	159	N	01-SEP-21	06-SEP-21	207101101 03 02 12	61,16,00
4261	PITHORAGARH	38004276	V	N	272	N	01-SEP-21	07-SEP-21	207101101 03 01 12	2,55,74
4262	PITHORAGARH	38004276	V	N	275	N	01-SEP-21	07-SEP-21	207101101 03 01 12	10,98,80
4263	PITHORAGARH	38004276	V	N	269	N	01-SEP-21	07-SEP-21	207101101 03 02 12	8,47,46
4264	PITHORAGARH	38004276	V	N	277	N	01-SEP-21	07-SEP-21	207101105 03 01 12	1,05,30
4265	PITHORAGARH	38004276	V	N	271	N	01-SEP-21	07-SEP-21	207101105 03 02 12	2,33,00
4266	PITHORAGARH	38004276	V	N	270	N	01-SEP-21	07-SEP-21	207101109 03 01 12	1,88,65
4267	PITHORAGARH	38004276	V	N	273	N	01-SEP-21	07-SEP-21	207101109 03 02 12	2,76,44
4268	PITHORAGARH	38004276	V	N	276	N	01-SEP-21	07-SEP-21	207101109 03 02 12	6,80,68
4269	PITHORAGARH	38004276	V	N	274	N	01-SEP-21	07-SEP-21	207101109 06 02 12	5,23,60
4270	PITHORAGARH	38004276	V	N	293	N	01-SEP-21	07-SEP-21	207101800 04 02 09	2,42,99
4271	PITHORAGARH	38024277	V	N	172	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,05,30
4272	PITHORAGARH	38024277	V	N	160	N	01-SEP-21	07-SEP-21	207101105 03 01 12	7,22,49
4273	PITHORAGARH	38024277	V	N	173	N	01-SEP-21	07-SEP-21	207101105 03 01 12	1,40,54,04
4274	PITHORAGARH	38024277	V	N	174	N	01-SEP-21	07-SEP-21	207101105 03 02 12	22,25,56
4275	PITHORAGARH	38034277	V	N	161	N	01-SEP-21	07-SEP-21	207101101 03 01 12	2,09,33,59
4276	PITHORAGARH	38034277	V	N	166	N	01-SEP-21	07-SEP-21	207101101 03 01 12	64,10,91
4277	PITHORAGARH	38034277	V	N	163	N	01-SEP-21	07-SEP-21	207101101 04 01 12	4,82,70
4278	PITHORAGARH	38034277	V	N	162	N	01-SEP-21	07-SEP-21	207101105 03 01 12	65,94,70
4279	PITHORAGARH	38034277	V	N	165	N	01-SEP-21	07-SEP-21	207101105 03 01 12	80,79,63
4280	PITHORAGARH	38034277	V	N	167	N	01-SEP-21	07-SEP-21	207101105 03 02 12	3,59,62
4281	PITHORAGARH	38034277	V	N	170	N	01-SEP-21	07-SEP-21	207101105 03 02 12	41,52,73
4282	PITHORAGARH	38034277	V	N	164	N	01-SEP-21	07-SEP-21	207101105 04 01 12	1,14,75
4283	PITHORAGARH	38034277	V	N	181	N	01-SEP-21	07-SEP-21	207101109 03 01 12	24,89,20
4284	PITHORAGARH	38034277	V	N	182	N	01-SEP-21	07-SEP-21	207101109 03 01 12	1,64,28,56
4285	PITHORAGARH	38034277	V	N	183	N	01-SEP-21	07-SEP-21	207101109 03 01 12	1,67,35,43
4286	PITHORAGARH	38034277	V	N	168	N	01-SEP-21	07-SEP-21	207101109 03 02 12	46,67,43
4287	PITHORAGARH	38034277	V	N	169	N	01-SEP-21	07-SEP-21	207101109 05 02 12	1,32,17
4288	PITHORAGARH	38034277	V	N	171	N	01-SEP-21	07-SEP-21	207101109 06 02 12	1,36,68,45

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4289	PITHORAGARH	38044277	V	N	179	N	01-SEP-21	07-SEP-21	207101101 03 01 12	50,74,99
4290	PITHORAGARH	38044277	V	N	180	N	01-SEP-21	07-SEP-21	207101101 03 02 12	7,37,10
4291	PITHORAGARH	38054518	V	N	198	N	01-SEP-21	07-SEP-21	207101115 03 02 13	3,05,20
4292	PITHORAGARH	38064277	V	N	176	N	01-SEP-21	07-SEP-21	207101109 06 02 12	22,11,30
4293	PITHORAGARH	38064277	V	N	177	N	01-SEP-21	07-SEP-21	207101109 06 02 12	1,48,67,19
4294	PITHORAGARH	38064277	V	N	178	N	01-SEP-21	07-SEP-21	207101109 06 02 12	1,45,94,58
4295	PITHORAGARH	38075632	V	N	175	N	01-SEP-21	07-SEP-21	207101115 03 02 13	41,30,10
4296	PITHORAGARH	38004276	V	N	278	N	01-SEP-21	08-SEP-21	207101101 03 01 12	16,90,38
4297	PITHORAGARH	38014277	V	N	186	N	01-SEP-21	08-SEP-21	207101101 03 01 12	2,10,60
4298	PITHORAGARH	38014277	V	N	188	N	01-SEP-21	08-SEP-21	207101105 03 01 12	8,84,52
4299	PITHORAGARH	38014277	V	N	185	N	01-SEP-21	08-SEP-21	207101105 03 02 12	4,21,20
4300	PITHORAGARH	38014277	V	N	190	N	01-SEP-21	08-SEP-21	207101105 03 02 12	8,72,45
4301	PITHORAGARH	38014277	V	N	187	N	01-SEP-21	08-SEP-21	207101109 03 02 12	2,34,92
4302	PITHORAGARH	38014277	V	N	189	N	01-SEP-21	08-SEP-21	207101109 06 02 12	12,37,40
4303	PITHORAGARH	38024277	V	N	197	N	01-SEP-21	08-SEP-21	207101101 03 01 12	28,25,12
4304	PITHORAGARH	38024277	V	N	193	N	01-SEP-21	08-SEP-21	207101101 03 02 12	37,16,94
4305	PITHORAGARH	38024277	V	N	195	N	01-SEP-21	08-SEP-21	207101101 03 02 12	27,19,48
4306	PITHORAGARH	38024277	V	N	194	N	01-SEP-21	08-SEP-21	207101105 03 01 12	4,19,77
4307	PITHORAGARH	38024277	V	N	192	N	01-SEP-21	08-SEP-21	207101105 03 02 12	3,87,18
4308	PITHORAGARH	38024277	V	N	196	N	01-SEP-21	08-SEP-21	207101105 03 02 12	18,04,15
4309	PITHORAGARH	38034277	V	N	191	N	01-SEP-21	08-SEP-21	207101105 03 01 12	7,59,21
4310	PITHORAGARH	38054277	V	N	211	N	01-SEP-21	08-SEP-21	207101109 06 01 12	4,78,94
4311	PITHORAGARH	38004234	V	N	199	N	01-SEP-21	09-SEP-21	207101115 03 02 13	39,78,00
4312	PITHORAGARH	38005072	V	N	200	N	01-SEP-21	09-SEP-21	207101115 03 02 13	35,33,40
4313	PITHORAGARH	38014277	V	N	202	N	01-SEP-21	09-SEP-21	207101105 03 01 12	8,82,51
4314	PITHORAGARH	38014277	V	N	201	N	01-SEP-21	09-SEP-21	207101105 03 02 12	10,23,68
4315	PITHORAGARH	38054277	V	N	212	N	01-SEP-21	09-SEP-21	207101105 03 01 12	7,37,10
4316	PITHORAGARH	38054277	V	N	213	N	01-SEP-21	09-SEP-21	207101109 06 02 12	3,12,53
4317	PITHORAGARH	38104518	V	N	203	N	01-SEP-21	09-SEP-21	207101115 03 02 13	3,19,96
4318	PITHORAGARH	38004276	V	N	210	N	01-SEP-21	10-SEP-21	207101101 03 01 12	5,00,40
4319	PITHORAGARH	38004276	V	N	279	N	01-SEP-21	10-SEP-21	207101101 03 01 12	2,06,36
4320	PITHORAGARH	38004276	V	N	280	N	01-SEP-21	10-SEP-21	207101101 03 01 12	7,75,00

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4321	PITHORAGARH	38004276	V	N	282	N	01-SEP-21	10-SEP-21	207101101 03 01 12	3,45,28
4322	PITHORAGARH	38004276	V	N	208	N	01-SEP-21	10-SEP-21	207101105 03 01 12	4,75,41
4323	PITHORAGARH	38004276	V	N	209	N	01-SEP-21	10-SEP-21	207101105 03 01 12	21,67,14
4324	PITHORAGARH	38004276	V	N	227	N	01-SEP-21	10-SEP-21	207101105 03 01 12	3,17,31
4325	PITHORAGARH	38004276	V	N	281	N	01-SEP-21	10-SEP-21	207101105 03 01 12	1,05,30
4326	PITHORAGARH	38014518	V	N	206	N	01-SEP-21	10-SEP-21	207101115 03 02 13	3,94,96
4327	PITHORAGARH	38014518	V	N	207	N	01-SEP-21	10-SEP-21	207101115 03 02 13	91,01,90
4328	PITHORAGARH	38104518	V	N	204	N	01-SEP-21	10-SEP-21	207101115 03 02 13	80,15
4329	PITHORAGARH	38004276	V	N	283	N	01-SEP-21	13-SEP-21	207101105 03 01 12	3,54,52
4330	PITHORAGARH	38004276	V	N	284	N	01-SEP-21	13-SEP-21	207101105 03 01 12	2,10,60
4331	PITHORAGARH	38004276	V	N	285	N	01-SEP-21	13-SEP-21	207101109 06 01 12	20,47,50
4332	PITHORAGARH	38004276	V	N	286	N	01-SEP-21	13-SEP-21	207101109 06 01 12	1,22,85,00
4333	PITHORAGARH	38004276	V	N	287	N	01-SEP-21	13-SEP-21	207101109 06 01 12	1,37,65,92
4334	PITHORAGARH	38024277	V	N	205	N	01-SEP-21	13-SEP-21	207101104 03 02 12	22,52,25
4335	PITHORAGARH	38004276	V	N	289	N	01-SEP-21	14-SEP-21	207101101 03 01 12	43,43,79
4336	PITHORAGARH	38004276	V	N	288	N	01-SEP-21	14-SEP-21	207101105 03 01 12	2,10,60
4337	PITHORAGARH	38004276	V	N	290	N	01-SEP-21	14-SEP-21	207101105 03 02 12	8,75,19
4338	PITHORAGARH	38005696	V	N	217	N	01-SEP-21	14-SEP-21	207101115 03 02 13	14,04,12
4339	PITHORAGARH	38046481	V	N	214	N	01-SEP-21	14-SEP-21	207101115 03 02 13	32,29,20
4340	PITHORAGARH	38054277	V	N	218	N	01-SEP-21	14-SEP-21	207101101 03 01 12	13,83,28
4341	PITHORAGARH	38054277	V	N	229	N	01-SEP-21	14-SEP-21	207101101 03 02 12	1,74,41
4342	PITHORAGARH	38054277	V	N	219	N	01-SEP-21	14-SEP-21	207101105 03 01 12	5,46,84
4343	PITHORAGARH	38054277	V	N	231	N	01-SEP-21	14-SEP-21	207101105 03 01 12	2,10,60
4344	PITHORAGARH	38054277	V	N	230	N	01-SEP-21	14-SEP-21	207101105 03 02 12	4,12,78
4345	PITHORAGARH	38054277	V	N	228	N	01-SEP-21	14-SEP-21	207101109 06 02 12	4,80,88
4346	PITHORAGARH	38064277	V	N	215	N	01-SEP-21	14-SEP-21	207101109 06 01 12	67,24,22
4347	PITHORAGARH	38094277	V	N	216	N	01-SEP-21	14-SEP-21	207101105 03 02 12	15,82,51
4348	PITHORAGARH	38004276	V	N	292	N	01-SEP-21	15-SEP-21	207101105 03 01 12	3,60,18
4349	PITHORAGARH	38004276	V	N	291	N	01-SEP-21	15-SEP-21	207101105 03 02 12	1,34,99,24
4350	PITHORAGARH	38014277	V	N	224	N	01-SEP-21	15-SEP-21	207101105 03 01 12	77,57
4351	PITHORAGARH	38014277	V	N	226	N	01-SEP-21	15-SEP-21	207101105 03 02 12	12,91,68
4352	PITHORAGARH	38062122	V	N	225	N	01-SEP-21	15-SEP-21	207101115 03 02 13	3,66,63

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4353	PITHORAGARH	38064277	V	N	222	N	01-SEP-21	15-SEP-21	207101101 03 02 12	4,91,16
4354	PITHORAGARH	38064277	V	N	221	N	01-SEP-21	15-SEP-21	207101105 03 01 12	6,84,45
4355	PITHORAGARH	38064277	V	N	223	N	01-SEP-21	15-SEP-21	207101105 03 02 12	1,05,30
4356	PITHORAGARH	38064277	V	N	220	N	01-SEP-21	15-SEP-21	207101109 06 02 12	5,60,74
4357	PITHORAGARH	38004276	V	N	238	N	01-SEP-21	16-SEP-21	207101105 03 02 12	1,48,47
4358	PITHORAGARH	38004276	V	N	233	N	01-SEP-21	16-SEP-21	207101109 06 01 12	1,83,46
4359	PITHORAGARH	38054277	V	N	234	N	01-SEP-21	16-SEP-21	207101105 03 02 12	8,97,58
4360	PITHORAGARH	38054277	V	N	237	N	01-SEP-21	16-SEP-21	207101105 03 02 12	13,53,26
4361	PITHORAGARH	38074277	V	N	235	N	01-SEP-21	16-SEP-21	207101101 03 01 12	41,97,50
4362	PITHORAGARH	38074277	V	N	236	N	01-SEP-21	16-SEP-21	207101101 03 02 12	56,44,03
4363	PITHORAGARH	38074277	V	N	232	N	01-SEP-21	16-SEP-21	207101105 03 01 12	33,61,89
4364	PITHORAGARH	38104277	V	N	305	N	01-SEP-21	17-SEP-21	207101101 03 01 12	22,49,84
4365	PITHORAGARH	38004276	V	N	303	N	01-SEP-21	18-SEP-21	207101105 03 01 12	3,24,32
4366	PITHORAGARH	38004276	V	N	301	N	01-SEP-21	18-SEP-21	207101105 03 02 12	4,62,52
4367	PITHORAGARH	38004276	V	N	302	N	01-SEP-21	18-SEP-21	207101109 06 02 12	5,77,56
4368	PITHORAGARH	38004507	V	N	294	N	01-SEP-21	18-SEP-21	207101115 03 02 13	71,72,10
4369	PITHORAGARH	38005696	V	N	295	N	01-SEP-21	18-SEP-21	207101115 03 02 13	49,49,10
4370	PITHORAGARH	38002551	V	N	299	N	01-SEP-21	20-SEP-21	207101115 03 02 13	20,71,22
4371	PITHORAGARH	38004276	V	N	334	N	01-SEP-21	20-SEP-21	207101101 03 01 12	22,56,35
4372	PITHORAGARH	38004276	V	N	336	N	01-SEP-21	20-SEP-21	207101101 03 01 12	7,95,60
4373	PITHORAGARH	38004276	V	N	339	N	01-SEP-21	20-SEP-21	207101101 03 01 12	26,62,96
4374	PITHORAGARH	38004276	V	N	341	N	01-SEP-21	20-SEP-21	207101101 03 01 12	1,11,89,73
4375	PITHORAGARH	38004276	V	N	362	N	01-SEP-21	20-SEP-21	207101101 03 01 12	68,14,67
4376	PITHORAGARH	38004276	V	N	365	N	01-SEP-21	20-SEP-21	207101101 03 01 12	1,13,12,73
4377	PITHORAGARH	38004276	V	N	333	N	01-SEP-21	20-SEP-21	207101101 03 02 12	10,15,38
4378	PITHORAGARH	38004276	V	N	335	N	01-SEP-21	20-SEP-21	207101101 03 02 12	37,92,51
4379	PITHORAGARH	38004276	V	N	337	N	01-SEP-21	20-SEP-21	207101101 03 02 12	1,31,27,40
4380	PITHORAGARH	38004276	V	N	338	N	01-SEP-21	20-SEP-21	207101101 03 02 12	1,33,72,61
4381	PITHORAGARH	38004276	V	N	340	N	01-SEP-21	20-SEP-21	207101101 03 02 12	1,01,52,38
4382	PITHORAGARH	38004276	V	N	344	N	01-SEP-21	20-SEP-21	207101101 03 02 12	20,65,10
4383	PITHORAGARH	38004276	V	N	363	N	01-SEP-21	20-SEP-21	207101101 03 02 12	69,41,96
4384	PITHORAGARH	38004276	V	N	364	N	01-SEP-21	20-SEP-21	207101101 03 02 12	3,42,81

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4385	PITHORAGARH	38004276	V	N	366	N	01-SEP-21	20-SEP-21	207101101	03 02 12	1,15,24,04
4386	PITHORAGARH	38004276	V	N	367	N	01-SEP-21	20-SEP-21	207101101	03 02 12	4,66,84
4387	PITHORAGARH	38004276	V	N	304	N	01-SEP-21	20-SEP-21	207101105	03 01 12	37,52,37
4388	PITHORAGARH	38004276	V	N	329	N	01-SEP-21	20-SEP-21	207101105	03 01 12	5,26,50
4389	PITHORAGARH	38004276	V	N	330	N	01-SEP-21	20-SEP-21	207101105	03 01 12	3,16,42
4390	PITHORAGARH	38004276	V	N	342	N	01-SEP-21	20-SEP-21	207101105	03 01 12	22,62,00
4391	PITHORAGARH	38004276	V	N	343	N	01-SEP-21	20-SEP-21	207101105	03 01 12	2,00,00,00
4392	PITHORAGARH	38004276	V	N	328	N	01-SEP-21	20-SEP-21	207101105	03 02 12	2,03,80
4393	PITHORAGARH	38004276	V	N	331	N	01-SEP-21	20-SEP-21	207101109	03 02 12	3,21,86
4394	PITHORAGARH	38004276	V	N	332	N	01-SEP-21	20-SEP-21	207101109	06 02 12	5,23,60
4395	PITHORAGARH	38006512	V	N	300	N	01-SEP-21	20-SEP-21	207101115	03 02 13	8,81,05
4396	PITHORAGARH	38045652	V	N	297	N	01-SEP-21	20-SEP-21	207101115	03 02 13	8,55,04
4397	PITHORAGARH	38045652	V	N	298	N	01-SEP-21	20-SEP-21	207101115	03 02 13	9,21,31
4398	PITHORAGARH	38045657	V	N	296	N	01-SEP-21	20-SEP-21	207101115	03 02 13	6,66,47
4399	PITHORAGARH	38054277	V	N	314	N	01-SEP-21	20-SEP-21	207101105	03 01 12	45,77,16
4400	PITHORAGARH	38054277	V	N	315	N	01-SEP-21	20-SEP-21	207101105	03 02 12	45,77,16
4401	PITHORAGARH	38054277	V	N	316	N	01-SEP-21	20-SEP-21	207101105	03 02 12	8,84,57
4402	PITHORAGARH	38004512	V	N	313	N	01-SEP-21	21-SEP-21	207101115	03 02 13	3,65,54
4403	PITHORAGARH	38014277	V	N	318	N	01-SEP-21	21-SEP-21	207101105	03 01 12	2,00,00,00
4404	PITHORAGARH	38014277	V	N	317	N	01-SEP-21	21-SEP-21	207101105	03 02 12	19,84,05
4405	PITHORAGARH	38104277	V	N	309	N	01-SEP-21	21-SEP-21	207101101	03 01 12	17,28,72
4406	PITHORAGARH	38104277	V	N	311	N	01-SEP-21	21-SEP-21	207101101	03 01 12	45,50,96
4407	PITHORAGARH	38104277	V	N	306	N	01-SEP-21	21-SEP-21	207101105	03 01 12	2,11,44
4408	PITHORAGARH	38104277	V	N	307	N	01-SEP-21	21-SEP-21	207101105	03 02 12	15,42,29
4409	PITHORAGARH	38104277	V	N	308	N	01-SEP-21	21-SEP-21	207101105	03 02 12	2,00,00,00
4410	PITHORAGARH	38104277	V	N	310	N	01-SEP-21	21-SEP-21	207101105	03 02 12	33,08,55
4411	PITHORAGARH	38104277	V	N	312	N	01-SEP-21	21-SEP-21	207101105	03 02 12	6,38,56
4412	PITHORAGARH	38054277	V	N	320	N	01-SEP-21	22-SEP-21	207101101	03 01 12	47,18
4413	PITHORAGARH	38054277	V	N	348	N	01-SEP-21	22-SEP-21	207101105	03 02 12	60,01,74
4414	PITHORAGARH	38054277	V	N	349	N	01-SEP-21	22-SEP-21	207101105	03 02 12	1,96,72
4415	PITHORAGARH	38074277	V	N	319	N	01-SEP-21	22-SEP-21	207101101	03 01 12	1,01,12,22
4416	PITHORAGARH	38004276	V	N	369	N	01-SEP-21	23-SEP-21	207101105	03 02 12	8,05,21

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4417	PITHORAGARH	38004518	V	N	321	N	01-SEP-21	23-SEP-21	207101115 03 02 13	55,79,34
4418	PITHORAGARH	38004520	V	N	368	N	01-SEP-21	23-SEP-21	207101109 06 02 12	6,28,11
4419	PITHORAGARH	38004572	V	N	322	N	01-SEP-21	23-SEP-21	207101115 03 02 13	17,67,15
4420	PITHORAGARH	38014277	V	N	323	N	01-SEP-21	23-SEP-21	207101105 03 02 12	28,62,03
4421	PITHORAGARH	38002253	V	N	324	N	01-SEP-21	24-SEP-21	207101115 03 02 13	80,73,00
4422	PITHORAGARH	38044277	V	N	325	N	01-SEP-21	24-SEP-21	207101109 06 02 12	21,73,30
4423	PITHORAGARH	38044277	V	N	326	N	01-SEP-21	24-SEP-21	207101109 06 02 12	1,19,53,01
4424	PITHORAGARH	38044277	V	N	327	N	01-SEP-21	24-SEP-21	207101109 06 02 12	1,46,11,54
4425	PITHORAGARH	38004031	V	N	346	N	01-SEP-21	27-SEP-21	207101115 03 02 13	3,16,54
4426	PITHORAGARH	38004234	V	N	347	N	01-SEP-21	27-SEP-21	207101115 03 02 13	42,58,80
4427	PITHORAGARH	38004276	V	N	377	N	01-SEP-21	27-SEP-21	207101101 03 01 12	1,70,65,62
4428	PITHORAGARH	38004276	V	N	379	N	01-SEP-21	27-SEP-21	207101101 03 01 12	39,93,20
4429	PITHORAGARH	38004276	V	N	380	N	01-SEP-21	27-SEP-21	207101101 03 01 12	99,94,73
4430	PITHORAGARH	38004276	V	N	381	N	01-SEP-21	27-SEP-21	207101101 03 01 12	1,31,75,95
4431	PITHORAGARH	38004276	V	N	382	N	01-SEP-21	27-SEP-21	207101101 03 01 12	4,51,84
4432	PITHORAGARH	38004276	V	N	402	N	01-SEP-21	27-SEP-21	207101101 03 01 12	12,49,55
4433	PITHORAGARH	38004276	V	N	370	N	01-SEP-21	27-SEP-21	207101101 03 02 12	1,29,34,35
4434	PITHORAGARH	38004276	V	N	371	N	01-SEP-21	27-SEP-21	207101101 03 02 12	1,31,75,95
4435	PITHORAGARH	38004276	V	N	376	N	01-SEP-21	27-SEP-21	207101101 03 02 12	11,31,52
4436	PITHORAGARH	38004276	V	N	378	N	01-SEP-21	27-SEP-21	207101101 03 02 12	1,73,84,39
4437	PITHORAGARH	38004276	V	N	383	N	01-SEP-21	27-SEP-21	207101101 03 02 12	52,65,88
4438	PITHORAGARH	38004276	V	N	384	N	01-SEP-21	27-SEP-21	207101101 03 02 12	69,41,96
4439	PITHORAGARH	38004276	V	N	386	N	01-SEP-21	27-SEP-21	207101101 03 02 12	6,57,32
4440	PITHORAGARH	38004276	V	N	372	N	01-SEP-21	27-SEP-21	207101105 03 01 12	48,15,03
4441	PITHORAGARH	38004276	V	N	373	N	01-SEP-21	27-SEP-21	207101105 03 01 12	2,00,00,00
4442	PITHORAGARH	38004276	V	N	385	N	01-SEP-21	27-SEP-21	207101105 03 01 12	2,07,64
4443	PITHORAGARH	38004276	V	N	374	N	01-SEP-21	27-SEP-21	207101105 03 02 12	13,23,73
4444	PITHORAGARH	38004276	V	N	375	N	01-SEP-21	27-SEP-21	207101105 03 02 12	59,38,92
4445	PITHORAGARH	38074277	V	N	345	N	01-SEP-21	27-SEP-21	207101105 03 02 12	5,77,44
4446	PITHORAGARH	38034277	V	N	350	N	01-SEP-21	28-SEP-21	207101105 03 01 12	84,92
4447	PITHORAGARH	38044277	V	N	351	N	01-SEP-21	28-SEP-21	207101105 03 02 12	1,20,93,12
4448	PITHORAGARH	38052666	V	N	354	N	01-SEP-21	28-SEP-21	207101115 03 02 13	89,50,50

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4449	PITHORAGARH	38054277	V	N	356	N	01-SEP-21	28-SEP-21	207101109	03 01 12	1,81,66,01
4450	PITHORAGARH	38054277	V	N	355	N	01-SEP-21	28-SEP-21	207101109	03 02 12	28,55,95
4451	PITHORAGARH	38054277	V	N	357	N	01-SEP-21	28-SEP-21	207101109	03 02 12	1,85,05,33
4452	PITHORAGARH	38104277	V	N	353	N	01-SEP-21	28-SEP-21	207101105	03 01 12	22,30
4453	PITHORAGARH	38104277	V	N	352	N	01-SEP-21	28-SEP-21	207101105	03 02 12	6,59,41
4454	PITHORAGARH	38054277	V	N	358	N	01-SEP-21	29-SEP-21	207101101	03 01 12	26,59,20
4455	PITHORAGARH	38002235	V	N	401	N	01-SEP-21	30-SEP-21	207101101	03 02 12	2,82,24
4456	PITHORAGARH	38004276	V	N	400	N	01-SEP-21	30-SEP-21	207101101	03 01 12	90,85,51
4457	PITHORAGARH	38004276	V	N	389	N	01-SEP-21	30-SEP-21	207101101	03 02 12	12,77,88
4458	PITHORAGARH	38004276	V	N	390	N	01-SEP-21	30-SEP-21	207101101	03 02 12	57,82,14
4459	PITHORAGARH	38004276	V	N	391	N	01-SEP-21	30-SEP-21	207101101	03 02 12	69,41,96
4460	PITHORAGARH	38004276	V	N	397	N	01-SEP-21	30-SEP-21	207101101	03 02 12	7,61,60
4461	PITHORAGARH	38004276	V	N	398	N	01-SEP-21	30-SEP-21	207101101	03 02 12	11,31,90
4462	PITHORAGARH	38004276	V	N	399	N	01-SEP-21	30-SEP-21	207101101	03 02 12	79,72,97
4463	PITHORAGARH	38004276	V	N	388	N	01-SEP-21	30-SEP-21	207101105	03 01 12	7,67,45
4464	PITHORAGARH	38004276	V	N	393	N	01-SEP-21	30-SEP-21	207101105	03 01 12	2,00,00,00
4465	PITHORAGARH	38004276	V	N	387	N	01-SEP-21	30-SEP-21	207101105	03 02 12	1,67,70
4466	PITHORAGARH	38004276	V	N	392	N	01-SEP-21	30-SEP-21	207101105	03 02 12	47,08,26
4467	PITHORAGARH	38004276	V	N	395	N	01-SEP-21	30-SEP-21	207101109	03 01 12	1,18,33,97
4468	PITHORAGARH	38004276	V	N	394	N	01-SEP-21	30-SEP-21	207101109	03 02 12	7,84,64
4469	PITHORAGARH	38004276	V	N	396	N	01-SEP-21	30-SEP-21	207101109	03 02 12	1,20,55,01
4470	PITHORAGARH	38104277	V	N	359	N	01-SEP-21	30-SEP-21	207101105	03 01 12	9,58,44
4471	PITHORAGARH	38104277	V	N	360	N	01-SEP-21	30-SEP-21	207101105	03 01 12	27,16,82
4472	PITHORAGARH	38104277	V	N	361	N	01-SEP-21	30-SEP-21	207101109	06 02 12	17,19,48
4473	ROORKEE	55004276	V	N	10	N	01-SEP-21	01-SEP-21	207101101	03 01 12	1,42,70,11
4474	ROORKEE	55004276	V	N	11	N	01-SEP-21	01-SEP-21	207101101	03 01 12	13,14,16
4475	ROORKEE	55004276	V	N	12	N	01-SEP-21	01-SEP-21	207101101	03 01 12	32,85,36
4476	ROORKEE	55004276	V	N	13	N	01-SEP-21	01-SEP-21	207101101	03 01 12	55,22,10
4477	ROORKEE	55004276	V	N	7	N	01-SEP-21	01-SEP-21	207101101	03 01 12	12,39,06
4478	ROORKEE	55004276	V	N	3	N	01-SEP-21	01-SEP-21	207101101	03 02 12	5,51,18
4479	ROORKEE	55004276	V	N	8	N	01-SEP-21	01-SEP-21	207101101	03 02 12	49,56,12
4480	ROORKEE	55004276	V	N	9	N	01-SEP-21	01-SEP-21	207101101	03 02 12	69,41,96

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4481	ROORKEE	55004276	V	N	1	N	01-SEP-21	01-SEP-21	207101105	03 01 12	9,36,73,76
4482	ROORKEE	55004276	V	N	14	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,91,95,02
4483	ROORKEE	55004276	V	N	16	N	01-SEP-21	01-SEP-21	207101105	03 01 12	32,46,74
4484	ROORKEE	55004276	V	N	5	N	01-SEP-21	01-SEP-21	207101105	03 01 12	58,96,44
4485	ROORKEE	55004276	V	N	6	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,08,76,84
4486	ROORKEE	55004276	V	N	15	N	01-SEP-21	01-SEP-21	207101105	03 02 12	14,52,74
4487	ROORKEE	55004276	V	N	17	N	01-SEP-21	01-SEP-21	207101105	03 02 12	94,20,44
4488	ROORKEE	55004276	V	N	2	N	01-SEP-21	01-SEP-21	207101105	03 02 12	2,52,02
4489	ROORKEE	55004276	V	N	4	N	01-SEP-21	01-SEP-21	207101105	03 02 12	48,15,72
4490	ROORKEE	55004276	V	N	153	N	01-SEP-21	01-SEP-21	207101800	04 02 09	8,72
4491	ROORKEE	55004221	V	N	34	N	01-SEP-21	02-SEP-21	207101115	03 02 13	83,18,70
4492	ROORKEE	55004276	V	N	18	N	01-SEP-21	02-SEP-21	207101105	03 01 12	16,29,07
4493	ROORKEE	55004276	V	N	19	N	01-SEP-21	02-SEP-21	207101105	03 01 12	2,10,60
4494	ROORKEE	55004276	V	N	20	N	01-SEP-21	02-SEP-21	207101105	04 01 12	7,49,98
4495	ROORKEE	55004805	V	N	33	N	01-SEP-21	02-SEP-21	207101115	03 02 13	49,49,10
4496	ROORKEE	55004276	V	N	22	N	01-SEP-21	03-SEP-21	207101101	03 02 12	1,11,39,88
4497	ROORKEE	55004276	V	N	23	N	01-SEP-21	03-SEP-21	207101101	03 02 12	1,08,48,58
4498	ROORKEE	55004276	V	N	24	N	01-SEP-21	03-SEP-21	207101101	03 02 12	1,22,28,11
4499	ROORKEE	55004276	V	N	27	N	01-SEP-21	03-SEP-21	207101101	03 02 12	44,33,85
4500	ROORKEE	55004276	V	N	84	N	01-SEP-21	03-SEP-21	207101101	04 01 12	4,77,86
4501	ROORKEE	55004276	V	N	25	N	01-SEP-21	03-SEP-21	207101105	03 01 12	20,18,13
4502	ROORKEE	55004276	V	N	85	N	01-SEP-21	03-SEP-21	207101105	03 01 12	9,53,72
4503	ROORKEE	55004276	V	N	21	N	01-SEP-21	03-SEP-21	207101105	03 02 12	60,01,74
4504	ROORKEE	55004276	V	N	26	N	01-SEP-21	03-SEP-21	207101105	03 02 12	1,05,30
4505	ROORKEE	55004276	V	N	87	N	01-SEP-21	03-SEP-21	207101105	03 02 12	2,10,60
4506	ROORKEE	55004276	V	N	88	N	01-SEP-21	03-SEP-21	207101105	03 02 12	6,08,86
4507	ROORKEE	55004276	V	N	28	N	01-SEP-21	03-SEP-21	207101105	04 01 12	4,37,25
4508	ROORKEE	55004276	V	N	86	N	01-SEP-21	03-SEP-21	207101109	03 02 12	4,55,51
4509	ROORKEE	55004276	V	N	89	N	01-SEP-21	03-SEP-21	207101109	06 01 12	6,08,28
4510	ROORKEE	55004803	V	N	32	N	01-SEP-21	03-SEP-21	207101115	03 02 13	11,55,88
4511	ROORKEE	55006389	V	N	101	N	01-SEP-21	03-SEP-21	207101115	03 02 13	7,99,03
4512	ROORKEE	55004276	V	N	30	N	01-SEP-21	04-SEP-21	207101105	04 01 12	9,28,71

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4513	ROORKEE	55004276	V	N	29	N	01-SEP-21	04-SEP-21	207101109 03 02 12	10,62,36
4514	ROORKEE	55004806	V	N	31	N	01-SEP-21	04-SEP-21	207101104 03 02 12	79,15,05
4515	ROORKEE	55004276	V	N	35	N	01-SEP-21	07-SEP-21	207101101 03 01 12	6,76,26
4516	ROORKEE	55004276	V	N	37	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,13,66,72
4517	ROORKEE	55004276	V	N	40	N	01-SEP-21	07-SEP-21	207101101 03 01 12	96,48,83
4518	ROORKEE	55004276	V	N	41	N	01-SEP-21	07-SEP-21	207101101 03 01 12	82,95,26
4519	ROORKEE	55004276	V	N	43	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,08,91,07
4520	ROORKEE	55004276	V	N	44	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,05,31,81
4521	ROORKEE	55004276	V	N	36	N	01-SEP-21	07-SEP-21	207101101 03 02 12	1,08,20,16
4522	ROORKEE	55004276	V	N	42	N	01-SEP-21	07-SEP-21	207101101 03 02 12	1,06,85,74
4523	ROORKEE	55004276	V	N	38	N	01-SEP-21	07-SEP-21	207101105 03 01 12	66,89,25
4524	ROORKEE	55004276	V	N	39	N	01-SEP-21	07-SEP-21	207101105 03 01 12	76,45,59
4525	ROORKEE	55004276	V	N	51	N	01-SEP-21	08-SEP-21	207101101 03 01 12	41,82,00
4526	ROORKEE	55004276	V	N	70	N	01-SEP-21	08-SEP-21	207101101 03 01 12	71,77,26
4527	ROORKEE	55004276	V	N	74	N	01-SEP-21	08-SEP-21	207101101 03 01 12	9,74,62
4528	ROORKEE	55004276	V	N	75	N	01-SEP-21	08-SEP-21	207101101 03 01 12	1,21,82,63
4529	ROORKEE	55004276	V	N	76	N	01-SEP-21	08-SEP-21	207101101 03 01 12	1,63,81,44
4530	ROORKEE	55004276	V	N	46	N	01-SEP-21	08-SEP-21	207101101 03 02 12	1,06,35,00
4531	ROORKEE	55004276	V	N	71	N	01-SEP-21	08-SEP-21	207101101 03 02 12	2,00,00,00
4532	ROORKEE	55004276	V	N	72	N	01-SEP-21	08-SEP-21	207101101 03 02 12	4,02,12,22
4533	ROORKEE	55004276	V	N	73	N	01-SEP-21	08-SEP-21	207101101 03 02 12	1,16,54,07
4534	ROORKEE	55004276	V	N	77	N	01-SEP-21	08-SEP-21	207101101 03 02 12	81,73,17
4535	ROORKEE	55004276	V	N	78	N	01-SEP-21	08-SEP-21	207101101 03 02 12	1,06,42,96
4536	ROORKEE	55004276	V	N	47	N	01-SEP-21	08-SEP-21	207101101 04 01 12	27,93,83
4537	ROORKEE	55004276	V	N	49	N	01-SEP-21	08-SEP-21	207101101 04 01 12	5,26,86
4538	ROORKEE	55004276	V	N	45	N	01-SEP-21	08-SEP-21	207101105 03 01 12	32,94,00
4539	ROORKEE	55004276	V	N	52	N	01-SEP-21	08-SEP-21	207101105 03 01 12	20,01,62
4540	ROORKEE	55004276	V	N	54	N	01-SEP-21	08-SEP-21	207101105 03 01 12	2,16,41
4541	ROORKEE	55004276	V	N	62	N	01-SEP-21	08-SEP-21	207101105 03 01 12	9,22,06
4542	ROORKEE	55004276	V	N	68	N	01-SEP-21	08-SEP-21	207101105 03 01 12	99,06,15
4543	ROORKEE	55004276	V	N	81	N	01-SEP-21	08-SEP-21	207101105 03 01 12	14,63,64
4544	ROORKEE	55004276	V	N	82	N	01-SEP-21	08-SEP-21	207101105 03 01 12	3,57,38

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4545	ROORKEE	55004276	V	N	83	N	01-SEP-21	08-SEP-21	207101105	03 01 12	10,83,41
4546	ROORKEE	55004276	V	N	50	N	01-SEP-21	08-SEP-21	207101105	03 02 12	7,21,66
4547	ROORKEE	55004276	V	N	56	N	01-SEP-21	08-SEP-21	207101105	03 02 12	6,99,88
4548	ROORKEE	55004276	V	N	58	N	01-SEP-21	08-SEP-21	207101105	03 02 12	16,20,01
4549	ROORKEE	55004276	V	N	59	N	01-SEP-21	08-SEP-21	207101105	03 02 12	5,01,93
4550	ROORKEE	55004276	V	N	63	N	01-SEP-21	08-SEP-21	207101105	03 02 12	12,31,63
4551	ROORKEE	55004276	V	N	67	N	01-SEP-21	08-SEP-21	207101105	03 02 12	89,37,98
4552	ROORKEE	55004276	V	N	69	N	01-SEP-21	08-SEP-21	207101105	03 02 12	74,96,23
4553	ROORKEE	55004276	V	N	79	N	01-SEP-21	08-SEP-21	207101105	03 02 12	1,04,11,70
4554	ROORKEE	55004276	V	N	80	N	01-SEP-21	08-SEP-21	207101105	03 02 12	61,03,19
4555	ROORKEE	55004276	V	N	90	N	01-SEP-21	08-SEP-21	207101105	03 02 12	91,55,30
4556	ROORKEE	55004276	V	N	48	N	01-SEP-21	08-SEP-21	207101105	04 01 12	15,59,51
4557	ROORKEE	55004276	V	N	60	N	01-SEP-21	08-SEP-21	207101109	03 01 12	3,08,77
4558	ROORKEE	55004276	V	N	64	N	01-SEP-21	08-SEP-21	207101109	03 01 12	30,06,90
4559	ROORKEE	55004276	V	N	66	N	01-SEP-21	08-SEP-21	207101109	03 01 12	1,98,45,54
4560	ROORKEE	55004276	V	N	53	N	01-SEP-21	08-SEP-21	207101109	03 02 12	31,48,72
4561	ROORKEE	55004276	V	N	65	N	01-SEP-21	08-SEP-21	207101109	03 02 12	2,02,16,24
4562	ROORKEE	55004276	V	N	55	N	01-SEP-21	08-SEP-21	207101109	05 02 12	11,86,36
4563	ROORKEE	55004276	V	N	57	N	01-SEP-21	08-SEP-21	207101109	06 02 12	44,42,20
4564	ROORKEE	55004276	V	N	61	N	01-SEP-21	08-SEP-21	207101111	03 02 12	11,60,00
4565	ROORKEE	55004276	V	N	97	N	01-SEP-21	09-SEP-21	207101101	03 01 12	1,12,59,79
4566	ROORKEE	55004276	V	N	96	N	01-SEP-21	09-SEP-21	207101101	03 02 12	99,23,02
4567	ROORKEE	55004276	V	N	91	N	01-SEP-21	09-SEP-21	207101105	03 01 12	5,46,84
4568	ROORKEE	55004276	V	N	92	N	01-SEP-21	09-SEP-21	207101105	03 02 12	18,03,12
4569	ROORKEE	55004276	V	N	94	N	01-SEP-21	09-SEP-21	207101109	03 01 12	1,84,46,33
4570	ROORKEE	55004276	V	N	95	N	01-SEP-21	09-SEP-21	207101109	03 01 12	1,50,90,08
4571	ROORKEE	55004276	V	N	93	N	01-SEP-21	09-SEP-21	207101109	03 02 12	27,43,65
4572	ROORKEE	55004220	V	N	152	N	01-SEP-21	10-SEP-21	207101115	03 02 13	39,86,66
4573	ROORKEE	55004276	V	N	100	N	01-SEP-21	10-SEP-21	207101101	03 02 12	10,20,84
4574	ROORKEE	55004276	V	N	98	N	01-SEP-21	10-SEP-21	207101101	04 01 12	52,36,00
4575	ROORKEE	55004276	V	N	99	N	01-SEP-21	10-SEP-21	207101105	03 01 12	6,42,28
4576	ROORKEE	55004276	V	N	102	N	01-SEP-21	13-SEP-21	207101101	03 01 12	5,88,62

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4577	ROORKEE	55004276	V	N	106	N	01-SEP-21	13-SEP-21	207101101 03 01 12	81,00,93
4578	ROORKEE	55004276	V	N	105	N	01-SEP-21	13-SEP-21	207101101 03 02 12	1,45,67,61
4579	ROORKEE	55004276	V	N	103	N	01-SEP-21	13-SEP-21	207101105 03 01 12	66,68,60
4580	ROORKEE	55004276	V	N	104	N	01-SEP-21	13-SEP-21	207101105 03 01 12	23,77,69
4581	ROORKEE	55004276	V	N	108	N	01-SEP-21	13-SEP-21	207101105 03 01 12	29,70,53
4582	ROORKEE	55004276	V	N	110	N	01-SEP-21	13-SEP-21	207101105 03 01 12	6,43,35
4583	ROORKEE	55004276	V	N	107	N	01-SEP-21	13-SEP-21	207101105 03 02 12	63,91,12
4584	ROORKEE	55004276	V	N	109	N	01-SEP-21	13-SEP-21	207101105 03 02 12	60,01,74
4585	ROORKEE	55004276	V	N	111	N	01-SEP-21	14-SEP-21	207101105 03 02 12	6,49,35
4586	ROORKEE	55004276	V	N	113	N	01-SEP-21	15-SEP-21	207101101 03 01 12	1,14,65,41
4587	ROORKEE	55004276	V	N	116	N	01-SEP-21	15-SEP-21	207101101 03 01 12	1,20,22,81
4588	ROORKEE	55004276	V	N	121	N	01-SEP-21	15-SEP-21	207101101 03 01 12	1,09,85,99
4589	ROORKEE	55004276	V	N	115	N	01-SEP-21	15-SEP-21	207101101 03 02 12	94,89,46
4590	ROORKEE	55004276	V	N	117	N	01-SEP-21	15-SEP-21	207101101 03 02 12	1,06,85,74
4591	ROORKEE	55004276	V	N	209	N	01-SEP-21	15-SEP-21	207101101 03 02 12	2,00,60
4592	ROORKEE	55004276	V	N	112	N	01-SEP-21	15-SEP-21	207101105 03 01 12	13,27,88
4593	ROORKEE	55004276	V	N	114	N	01-SEP-21	15-SEP-21	207101105 03 01 12	62,50,42
4594	ROORKEE	55004276	V	N	118	N	01-SEP-21	15-SEP-21	207101105 03 02 12	60,01,74
4595	ROORKEE	55004276	V	N	119	N	01-SEP-21	15-SEP-21	207101105 03 02 12	25,76,21
4596	ROORKEE	55004276	V	N	120	N	01-SEP-21	15-SEP-21	207101105 03 02 12	1,02,33,41
4597	ROORKEE	55004276	V	N	123	N	01-SEP-21	16-SEP-21	207101101 03 01 12	82,95,26
4598	ROORKEE	55004276	V	N	129	N	01-SEP-21	16-SEP-21	207101101 03 01 12	13,64,22
4599	ROORKEE	55004276	V	N	125	N	01-SEP-21	16-SEP-21	207101101 03 02 12	47,22,74
4600	ROORKEE	55004276	V	N	122	N	01-SEP-21	16-SEP-21	207101105 03 01 12	32,98,32
4601	ROORKEE	55004276	V	N	124	N	01-SEP-21	16-SEP-21	207101105 03 01 12	4,38,42
4602	ROORKEE	55004276	V	N	126	N	01-SEP-21	16-SEP-21	207101105 03 01 12	37,36,40
4603	ROORKEE	55004276	V	N	128	N	01-SEP-21	16-SEP-21	207101105 03 01 12	33,48,04
4604	ROORKEE	55004276	V	N	131	N	01-SEP-21	16-SEP-21	207101105 03 01 12	29,13,53
4605	ROORKEE	55004276	V	N	132	N	01-SEP-21	16-SEP-21	207101105 03 01 12	7,29,12
4606	ROORKEE	55004276	V	N	136	N	01-SEP-21	16-SEP-21	207101105 03 01 12	1,43,52
4607	ROORKEE	55004276	V	N	133	N	01-SEP-21	16-SEP-21	207101105 03 02 12	14,17,77
4608	ROORKEE	55004276	V	N	135	N	01-SEP-21	16-SEP-21	207101105 03 02 12	2,10,60

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4609	ROORKEE	55004276	V	N	127	N	01-SEP-21	16-SEP-21	207101105	04 01 12	16,76,27
4610	ROORKEE	55004276	V	N	130	N	01-SEP-21	16-SEP-21	207101109	03 02 12	5,49,02
4611	ROORKEE	55004276	V	N	134	N	01-SEP-21	16-SEP-21	207101109	06 01 12	33,69,43
4612	ROORKEE	55004276	V	N	147	N	01-SEP-21	17-SEP-21	207101101	03 01 12	6,95,00
4613	ROORKEE	55004276	V	N	148	N	01-SEP-21	17-SEP-21	207101101	03 01 12	34,74,90
4614	ROORKEE	55004276	V	N	137	N	01-SEP-21	17-SEP-21	207101101	03 02 12	2,50,38
4615	ROORKEE	55004276	V	N	138	N	01-SEP-21	17-SEP-21	207101101	03 02 12	82,62,54
4616	ROORKEE	55004276	V	N	139	N	01-SEP-21	17-SEP-21	207101101	03 02 12	84,16,88
4617	ROORKEE	55004276	V	N	149	N	01-SEP-21	17-SEP-21	207101101	03 02 12	58,40,68
4618	ROORKEE	55004276	V	N	150	N	01-SEP-21	17-SEP-21	207101104	03 02 12	45,20,88
4619	ROORKEE	55004276	V	N	141	N	01-SEP-21	17-SEP-21	207101105	03 01 12	1,13,12,73
4620	ROORKEE	55004276	V	N	145	N	01-SEP-21	17-SEP-21	207101105	03 01 12	75,52,72
4621	ROORKEE	55004276	V	N	140	N	01-SEP-21	17-SEP-21	207101105	03 02 12	41,08,12
4622	ROORKEE	55004276	V	N	146	N	01-SEP-21	17-SEP-21	207101105	03 02 12	46,05,59
4623	ROORKEE	55004276	V	N	151	N	01-SEP-21	17-SEP-21	207101109	05 01 12	3,53,85
4624	ROORKEE	55004276	V	N	143	N	01-SEP-21	17-SEP-21	207101109	06 01 12	54,84,96
4625	ROORKEE	55004276	V	N	144	N	01-SEP-21	17-SEP-21	207101109	06 01 12	92,19,23
4626	ROORKEE	55004276	V	N	142	N	01-SEP-21	17-SEP-21	207101109	06 02 12	13,71,25
4627	ROORKEE	55004276	V	N	154	N	01-SEP-21	20-SEP-21	207101109	03 01 12	53,29,40
4628	ROORKEE	55004276	V	N	155	N	01-SEP-21	20-SEP-21	207101109	03 01 12	1,35,89,84
4629	ROORKEE	55004276	V	N	156	N	01-SEP-21	20-SEP-21	207101109	03 02 12	1,79,15,36
4630	ROORKEE	55004276	V	N	162	N	01-SEP-21	21-SEP-21	207101101	03 01 12	61,75,38
4631	ROORKEE	55004276	V	N	163	N	01-SEP-21	21-SEP-21	207101101	03 01 12	41,53,37
4632	ROORKEE	55004276	V	N	164	N	01-SEP-21	21-SEP-21	207101101	03 01 12	21,96,48
4633	ROORKEE	55004276	V	N	166	N	01-SEP-21	21-SEP-21	207101101	03 01 12	64,64,25
4634	ROORKEE	55004276	V	N	167	N	01-SEP-21	21-SEP-21	207101101	03 01 12	1,25,48,25
4635	ROORKEE	55004276	V	N	168	N	01-SEP-21	21-SEP-21	207101101	03 01 12	1,27,82,64
4636	ROORKEE	55004276	V	N	157	N	01-SEP-21	21-SEP-21	207101101	03 02 12	98,71,59
4637	ROORKEE	55004276	V	N	161	N	01-SEP-21	21-SEP-21	207101101	03 02 12	1,14,16,24
4638	ROORKEE	55004276	V	N	169	N	01-SEP-21	21-SEP-21	207101101	03 02 12	74,12,29
4639	ROORKEE	55004276	V	N	165	N	01-SEP-21	21-SEP-21	207101105	03 01 12	60,01,74
4640	ROORKEE	55004276	V	N	170	N	01-SEP-21	21-SEP-21	207101105	03 02 12	1,51,35,12

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4641	ROORKEE	55004276	V	N	171	N	01-SEP-21	21-SEP-21	207101105 03 02 12	30,47,73
4642	ROORKEE	55004276	V	N	158	N	01-SEP-21	21-SEP-21	207101109 03 01 12	1,73,84,39
4643	ROORKEE	55004276	V	N	159	N	01-SEP-21	21-SEP-21	207101109 03 02 12	1,26,69,93
4644	ROORKEE	55004276	V	N	160	N	01-SEP-21	21-SEP-21	207101109 03 02 12	25,85,70
4645	ROORKEE	55004276	V	N	183	N	01-SEP-21	21-SEP-21	207101800 04 02 09	97,92
4646	ROORKEE	55004276	V	N	184	N	01-SEP-21	21-SEP-21	207101800 04 02 09	15,22,69
4647	ROORKEE	55004276	V	N	172	N	01-SEP-21	22-SEP-21	207101104 03 02 12	35,45,10
4648	ROORKEE	55004276	V	N	174	N	01-SEP-21	22-SEP-21	207101109 06 01 12	1,26,54,81
4649	ROORKEE	55004276	V	N	173	N	01-SEP-21	22-SEP-21	207101109 06 02 12	18,82,25
4650	ROORKEE	55004276	V	N	179	N	01-SEP-21	23-SEP-21	207101101 03 01 12	19,02,21
4651	ROORKEE	55004276	V	N	178	N	01-SEP-21	23-SEP-21	207101101 03 02 12	74,51,73
4652	ROORKEE	55004276	V	N	177	N	01-SEP-21	23-SEP-21	207101109 06 01 12	71,58,28
4653	ROORKEE	55004276	V	N	175	N	01-SEP-21	23-SEP-21	207101109 06 02 12	12,77,64
4654	ROORKEE	55004276	V	N	176	N	01-SEP-21	23-SEP-21	207101109 06 02 12	53,23,50
4655	ROORKEE	55004276	V	N	182	N	01-SEP-21	23-SEP-21	207101800 04 02 09	7,78,56
4656	ROORKEE	55004805	V	N	181	N	01-SEP-21	23-SEP-21	207101101 03 02 12	2,78,46
4657	ROORKEE	55004809	V	N	180	N	01-SEP-21	23-SEP-21	207101101 03 02 12	40,95
4658	ROORKEE	55004276	V	N	185	N	01-SEP-21	24-SEP-21	207101105 03 02 12	23,14,01
4659	ROORKEE	55004233	V	N	210	N	01-SEP-21	27-SEP-21	207101115 03 02 13	38,61,00
4660	ROORKEE	55004276	V	N	190	N	01-SEP-21	27-SEP-21	207101101 03 01 12	1,13,66,72
4661	ROORKEE	55004276	V	N	192	N	01-SEP-21	27-SEP-21	207101101 03 01 12	1,70,65,62
4662	ROORKEE	55004276	V	N	195	N	01-SEP-21	27-SEP-21	207101101 03 01 12	92,59,32
4663	ROORKEE	55004276	V	N	196	N	01-SEP-21	27-SEP-21	207101101 03 01 12	1,17,70,20
4664	ROORKEE	55004276	V	N	198	N	01-SEP-21	27-SEP-21	207101101 03 01 12	1,11,74,52
4665	ROORKEE	55004276	V	N	204	N	01-SEP-21	27-SEP-21	207101101 03 01 12	76,83,39
4666	ROORKEE	55004276	V	N	188	N	01-SEP-21	27-SEP-21	207101101 03 02 12	3,69,92
4667	ROORKEE	55004276	V	N	189	N	01-SEP-21	27-SEP-21	207101101 03 02 12	94,67,64
4668	ROORKEE	55004276	V	N	191	N	01-SEP-21	27-SEP-21	207101101 03 02 12	26,82,94
4669	ROORKEE	55004276	V	N	193	N	01-SEP-21	27-SEP-21	207101101 03 02 12	1,73,84,39
4670	ROORKEE	55004276	V	N	197	N	01-SEP-21	27-SEP-21	207101101 03 02 12	1,01,02,21
4671	ROORKEE	55004276	V	N	199	N	01-SEP-21	27-SEP-21	207101101 03 02 12	1,04,19,58
4672	ROORKEE	55004276	V	N	187	N	01-SEP-21	27-SEP-21	207101105 03 01 12	67,68,78

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4673	ROORKEE	55004276	V	N	203	N	01-SEP-21	27-SEP-21	207101105	03 01 12	18,52,35
4674	ROORKEE	55004276	V	N	205	N	01-SEP-21	27-SEP-21	207101105	03 01 12	66,95
4675	ROORKEE	55004276	V	N	207	N	01-SEP-21	27-SEP-21	207101105	03 01 12	14,50,55
4676	ROORKEE	55004276	V	N	186	N	01-SEP-21	27-SEP-21	207101105	03 02 12	85,99,01
4677	ROORKEE	55004276	V	N	194	N	01-SEP-21	27-SEP-21	207101105	03 02 12	72,04,52
4678	ROORKEE	55004276	V	N	206	N	01-SEP-21	27-SEP-21	207101105	03 02 12	68,38,20
4679	ROORKEE	55004276	V	N	208	N	01-SEP-21	27-SEP-21	207101105	03 02 12	74,03,78
4680	ROORKEE	55004276	V	N	200	N	01-SEP-21	27-SEP-21	207101109	03 01 12	1,24,78,00
4681	ROORKEE	55004276	V	N	202	N	01-SEP-21	27-SEP-21	207101109	03 01 12	1,44,34,55
4682	ROORKEE	55004276	V	N	201	N	01-SEP-21	27-SEP-21	207101109	03 02 12	94,00,71
4683	ROORKEE	55004276	V	N	220	N	01-SEP-21	30-SEP-21	207101101	03 01 12	1,12,98,39
4684	ROORKEE	55004276	V	N	222	N	01-SEP-21	30-SEP-21	207101101	03 01 12	5,09,44
4685	ROORKEE	55004276	V	N	226	N	01-SEP-21	30-SEP-21	207101101	03 01 12	46,23,21,06
4686	ROORKEE	55004276	V	N	246	N	01-SEP-21	30-SEP-21	207101101	03 01 12	14,02,78,58
4687	ROORKEE	55004276	V	N	221	N	01-SEP-21	30-SEP-21	207101101	03 02 12	1,21,76,89
4688	ROORKEE	55004276	V	N	223	N	01-SEP-21	30-SEP-21	207101101	03 02 12	76,83,39
4689	ROORKEE	55004276	V	N	224	N	01-SEP-21	30-SEP-21	207101101	03 02 12	78,26,91
4690	ROORKEE	55004276	V	N	229	N	01-SEP-21	30-SEP-21	207101101	04 01 12	13,61,59,58
4691	ROORKEE	55004276	V	N	231	N	01-SEP-21	30-SEP-21	207101101	04 01 12	98,52,86
4692	ROORKEE	55004276	V	N	233	N	01-SEP-21	30-SEP-21	207101101	04 01 12	48,97,34
4693	ROORKEE	55004276	V	N	215	N	01-SEP-21	30-SEP-21	207101105	03 01 12	77,12,32
4694	ROORKEE	55004276	V	N	218	N	01-SEP-21	30-SEP-21	207101105	03 01 12	26,98,06
4695	ROORKEE	55004276	V	N	219	N	01-SEP-21	30-SEP-21	207101105	03 01 12	60,21,54
4696	ROORKEE	55004276	V	N	225	N	01-SEP-21	30-SEP-21	207101105	03 01 12	3,56,98
4697	ROORKEE	55004276	V	N	227	N	01-SEP-21	30-SEP-21	207101105	03 01 12	12,93,91,85
4698	ROORKEE	55004276	V	N	237	N	01-SEP-21	30-SEP-21	207101105	03 01 12	67,43,53
4699	ROORKEE	55004276	V	N	241	N	01-SEP-21	30-SEP-21	207101105	03 01 12	68,94,45
4700	ROORKEE	55004276	V	N	245	N	01-SEP-21	30-SEP-21	207101105	03 01 12	10,94,36,92
4701	ROORKEE	55004276	V	N	211	N	01-SEP-21	30-SEP-21	207101105	03 02 12	19,90,86
4702	ROORKEE	55004276	V	N	212	N	01-SEP-21	30-SEP-21	207101105	03 02 12	81,14,41
4703	ROORKEE	55004276	V	N	213	N	01-SEP-21	30-SEP-21	207101105	03 02 12	60,21,54
4704	ROORKEE	55004276	V	N	214	N	01-SEP-21	30-SEP-21	207101105	03 02 12	91,85,50

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4705	ROORKEE	55004276	V	N	216	N	01-SEP-21	30-SEP-21	207101105 03 02 12	6,40,82
4706	ROORKEE	55004276	V	N	217	N	01-SEP-21	30-SEP-21	207101105 03 02 12	64,12,22
4707	ROORKEE	55004276	V	N	234	N	01-SEP-21	30-SEP-21	207101105 03 02 12	75,95,04
4708	ROORKEE	55004276	V	N	235	N	01-SEP-21	30-SEP-21	207101105 03 02 12	2,98,20,21
4709	ROORKEE	55004276	V	N	240	N	01-SEP-21	30-SEP-21	207101105 03 02 12	4,70,62,18
4710	ROORKEE	55004276	V	N	228	N	01-SEP-21	30-SEP-21	207101105 04 01 12	5,07,10,15
4711	ROORKEE	55004276	V	N	230	N	01-SEP-21	30-SEP-21	207101105 04 01 12	19,16,70
4712	ROORKEE	55004276	V	N	232	N	01-SEP-21	30-SEP-21	207101105 04 01 12	16,30,40
4713	ROORKEE	55004276	V	N	236	N	01-SEP-21	30-SEP-21	207101109 03 01 12	16,52,55,30
4714	ROORKEE	55004276	V	N	242	N	01-SEP-21	30-SEP-21	207101109 03 01 12	4,51,61,21
4715	ROORKEE	55004276	V	N	238	N	01-SEP-21	30-SEP-21	207101109 05 01 12	1,67,73,15
4716	ROORKEE	55004276	V	N	239	N	01-SEP-21	30-SEP-21	207101109 06 02 12	25,01,03,30
4717	ROORKEE	55004276	V	N	243	N	01-SEP-21	30-SEP-21	207101111 03 02 12	2,30,00
4718	ROORKEE	55004276	V	N	244	N	01-SEP-21	30-SEP-21	207101111 03 02 12	35,65,00
4719	RUDRAPRAYAG	90002132	V	N	19	N	01-SEP-21	01-SEP-21	207101115 03 02 13	52,90,94
4720	RUDRAPRAYAG	90002289	V	N	18	N	01-SEP-21	01-SEP-21	207101115 03 02 13	48,67,20
4721	RUDRAPRAYAG	90004276	V	N	15	N	01-SEP-21	01-SEP-21	207101101 03 02 12	4,45,72
4722	RUDRAPRAYAG	90004276	V	N	17	N	01-SEP-21	01-SEP-21	207101105 03 01 12	7,64,28
4723	RUDRAPRAYAG	90004276	V	N	16	N	01-SEP-21	01-SEP-21	207101105 03 02 12	8,83,16
4724	RUDRAPRAYAG	90034277	V	N	14	N	01-SEP-21	01-SEP-21	207101105 03 01 12	41,11,38
4725	RUDRAPRAYAG	90034277	V	N	12	N	01-SEP-21	01-SEP-21	207101109 03 01 12	1,53,19,50
4726	RUDRAPRAYAG	90034277	V	N	13	N	01-SEP-21	01-SEP-21	207101109 03 01 12	22,78,60
4727	RUDRAPRAYAG	90034277	V	N	11	N	01-SEP-21	01-SEP-21	207101109 03 02 12	1,34,43,59
4728	RUDRAPRAYAG	90044277	V	N	4	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,50,18,08
4729	RUDRAPRAYAG	90044277	V	N	5	N	01-SEP-21	01-SEP-21	207101101 03 01 12	56,15,82
4730	RUDRAPRAYAG	90044277	V	N	8	N	01-SEP-21	01-SEP-21	207101105 03 01 12	42,14,31
4731	RUDRAPRAYAG	90044277	V	N	1	N	01-SEP-21	01-SEP-21	207101105 03 02 12	88,71,37
4732	RUDRAPRAYAG	90044277	V	N	10	N	01-SEP-21	01-SEP-21	207101105 03 02 12	6,58,77
4733	RUDRAPRAYAG	90044277	V	N	2	N	01-SEP-21	01-SEP-21	207101105 03 02 12	19,28,16
4734	RUDRAPRAYAG	90044277	V	N	3	N	01-SEP-21	01-SEP-21	207101105 03 02 12	3,63,87
4735	RUDRAPRAYAG	90044277	V	N	7	N	01-SEP-21	01-SEP-21	207101105 03 02 12	3,74,99
4736	RUDRAPRAYAG	90044277	V	N	9	N	01-SEP-21	01-SEP-21	207101109 03 01 12	28,77,07

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4737	RUDRAPRAYAG	90044277	V	N	6	N	01-SEP-21	01-SEP-21	207101109	06 01 12	35,96,38
4738	RUDRAPRAYAG	90004276	V	N	20	N	01-SEP-21	02-SEP-21	207101109	03 02 12	6,16,00
4739	RUDRAPRAYAG	90025720	V	N	30	N	01-SEP-21	02-SEP-21	207101115	03 02 13	10,30,34
4740	RUDRAPRAYAG	90004256	V	N	21	N	01-SEP-21	03-SEP-21	207101115	03 02 13	35,21,70
4741	RUDRAPRAYAG	90004256	V	N	25	N	01-SEP-21	03-SEP-21	207101115	03 02 13	80,73,00
4742	RUDRAPRAYAG	90004256	V	N	26	N	01-SEP-21	03-SEP-21	207101115	03 02 13	66,57,30
4743	RUDRAPRAYAG	90044277	V	N	22	N	01-SEP-21	03-SEP-21	207101109	03 01 12	1,02,14,39
4744	RUDRAPRAYAG	90044277	V	N	23	N	01-SEP-21	03-SEP-21	207101109	03 01 12	1,46,11,54
4745	RUDRAPRAYAG	90044277	V	N	24	N	01-SEP-21	03-SEP-21	207101109	03 02 12	21,73,30
4746	RUDRAPRAYAG	90032666	V	N	44	N	01-SEP-21	04-SEP-21	207101115	03 02 13	42,80,64
4747	RUDRAPRAYAG	90004276	V	N	27	N	01-SEP-21	06-SEP-21	207101101	03 01 12	27,43,65
4748	RUDRAPRAYAG	90004276	V	N	28	N	01-SEP-21	06-SEP-21	207101101	03 01 12	1,31,75,95
4749	RUDRAPRAYAG	90004276	V	N	29	N	01-SEP-21	06-SEP-21	207101101	03 02 12	1,29,34,35
4750	RUDRAPRAYAG	90004276	V	N	37	N	01-SEP-21	08-SEP-21	207101109	06 01 12	1,10,56,50
4751	RUDRAPRAYAG	90004276	V	N	39	N	01-SEP-21	08-SEP-21	207101109	06 01 12	20,47,50
4752	RUDRAPRAYAG	90004276	V	N	38	N	01-SEP-21	08-SEP-21	207101109	06 02 12	1,37,65,92
4753	RUDRAPRAYAG	90004276	V	N	40	N	01-SEP-21	08-SEP-21	207101800	04 01 09	1,31,32
4754	RUDRAPRAYAG	90034228	V	N	31	N	01-SEP-21	09-SEP-21	207101115	03 02 13	9,41,00
4755	RUDRAPRAYAG	90034277	V	N	32	N	01-SEP-21	09-SEP-21	207101104	03 02 12	49,83,32
4756	RUDRAPRAYAG	90034277	V	N	33	N	01-SEP-21	09-SEP-21	207101104	03 02 12	53,52,46
4757	RUDRAPRAYAG	90034277	V	N	34	N	01-SEP-21	09-SEP-21	207101109	03 02 12	1,34,43,59
4758	RUDRAPRAYAG	90034277	V	N	35	N	01-SEP-21	09-SEP-21	207101109	03 02 12	1,53,19,50
4759	RUDRAPRAYAG	90034277	V	N	36	N	01-SEP-21	09-SEP-21	207101109	03 02 12	22,78,60
4760	RUDRAPRAYAG	90034277	V	N	54	N	01-SEP-21	09-SEP-21	207101800	04 01 09	75,42
4761	RUDRAPRAYAG	90004276	V	N	55	N	01-SEP-21	13-SEP-21	207101105	03 01 12	59,87,99
4762	RUDRAPRAYAG	90004276	V	N	56	N	01-SEP-21	13-SEP-21	207101105	03 01 12	1,72,45,80
4763	RUDRAPRAYAG	90024277	V	N	42	N	01-SEP-21	13-SEP-21	207101109	06 01 12	1,54,44,00
4764	RUDRAPRAYAG	90024277	V	N	43	N	01-SEP-21	13-SEP-21	207101109	06 01 12	1,57,32,48
4765	RUDRAPRAYAG	90024277	V	N	41	N	01-SEP-21	13-SEP-21	207101109	06 02 12	28,08,00
4766	RUDRAPRAYAG	90034277	V	N	45	N	01-SEP-21	13-SEP-21	207101101	03 01 12	14,04,62
4767	RUDRAPRAYAG	90034277	V	N	46	N	01-SEP-21	13-SEP-21	207101101	03 01 12	66,21,62
4768	RUDRAPRAYAG	90034277	V	N	48	N	01-SEP-21	13-SEP-21	207101101	03 01 12	26,07,63

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4769	RUDRAPRAYAG	90034277	V	N	50	N	01-SEP-21	13-SEP-21	207101101	03 01 12	30,67,74
4770	RUDRAPRAYAG	90034277	V	N	47	N	01-SEP-21	13-SEP-21	207101101	03 02 12	67,45,30
4771	RUDRAPRAYAG	90034277	V	N	49	N	01-SEP-21	13-SEP-21	207101101	03 02 12	51,56,32
4772	RUDRAPRAYAG	90034277	V	N	51	N	01-SEP-21	13-SEP-21	207101109	06 02 12	21,08,95
4773	RUDRAPRAYAG	90034277	V	N	52	N	01-SEP-21	13-SEP-21	207101109	06 02 12	1,41,78,90
4774	RUDRAPRAYAG	90034277	V	N	53	N	01-SEP-21	13-SEP-21	207101109	06 02 12	1,39,18,91
4775	RUDRAPRAYAG	90034277	V	N	64	N	01-SEP-21	15-SEP-21	207101105	03 01 12	2,10,60
4776	RUDRAPRAYAG	90044277	V	N	69	N	01-SEP-21	15-SEP-21	207101101	03 01 12	10,67,30
4777	RUDRAPRAYAG	90044277	V	N	70	N	01-SEP-21	15-SEP-21	207101105	03 01 12	1,35,11
4778	RUDRAPRAYAG	90044277	V	N	68	N	01-SEP-21	15-SEP-21	207101105	03 02 12	8,45,06
4779	RUDRAPRAYAG	90004276	V	N	58	N	01-SEP-21	16-SEP-21	207101105	03 01 12	60,01,74
4780	RUDRAPRAYAG	90004276	V	N	57	N	01-SEP-21	16-SEP-21	207101105	03 02 12	4,03,92
4781	RUDRAPRAYAG	90004276	V	N	59	N	01-SEP-21	16-SEP-21	207101105	04 01 12	44,56,65
4782	RUDRAPRAYAG	90004276	V	N	60	N	01-SEP-21	16-SEP-21	207101105	04 01 12	2,00,00,00
4783	RUDRAPRAYAG	90004276	V	N	62	N	01-SEP-21	16-SEP-21	207101109	03 01 12	22,78,60
4784	RUDRAPRAYAG	90004276	V	N	63	N	01-SEP-21	16-SEP-21	207101109	03 01 12	1,53,19,50
4785	RUDRAPRAYAG	90004276	V	N	61	N	01-SEP-21	16-SEP-21	207101109	03 02 12	1,36,71,45
4786	RUDRAPRAYAG	90024277	V	N	83	N	01-SEP-21	16-SEP-21	207101101	03 01 12	6,22,94
4787	RUDRAPRAYAG	90024277	V	N	86	N	01-SEP-21	16-SEP-21	207101101	03 01 12	43,38,57
4788	RUDRAPRAYAG	90024277	V	N	91	N	01-SEP-21	16-SEP-21	207101101	03 02 12	78,46,83
4789	RUDRAPRAYAG	90024277	V	N	89	N	01-SEP-21	16-SEP-21	207101101	04 01 12	3,70,56
4790	RUDRAPRAYAG	90024277	V	N	82	N	01-SEP-21	16-SEP-21	207101105	03 01 12	5,50,26
4791	RUDRAPRAYAG	90024277	V	N	85	N	01-SEP-21	16-SEP-21	207101105	03 01 12	4,32,90
4792	RUDRAPRAYAG	90024277	V	N	87	N	01-SEP-21	16-SEP-21	207101105	03 01 12	8,99,24
4793	RUDRAPRAYAG	90024277	V	N	88	N	01-SEP-21	16-SEP-21	207101105	03 02 12	2,94,84
4794	RUDRAPRAYAG	90024277	V	N	90	N	01-SEP-21	16-SEP-21	207101105	03 02 12	10,53,14
4795	RUDRAPRAYAG	90024277	V	N	84	N	01-SEP-21	16-SEP-21	207101109	06 01 12	5,49,02
4796	RUDRAPRAYAG	90004276	V	N	66	N	01-SEP-21	17-SEP-21	207101105	03 01 12	5,64,10
4797	RUDRAPRAYAG	90004276	V	N	67	N	01-SEP-21	17-SEP-21	207101105	03 02 12	15,31,88
4798	RUDRAPRAYAG	90024277	V	N	80	N	01-SEP-21	17-SEP-21	207101105	03 01 12	3,65,00
4799	RUDRAPRAYAG	90024277	V	N	81	N	01-SEP-21	17-SEP-21	207101105	03 01 12	1,05,30
4800	RUDRAPRAYAG	90025740	V	N	78	N	01-SEP-21	17-SEP-21	207101115	03 02 13	45,86,40

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4801	RUDRAPRAYAG	90034277	V	N	65	N	01-SEP-21	17-SEP-21	207101101	03 02 12	3,51,89
4802	RUDRAPRAYAG	90025727	V	N	79	N	01-SEP-21	18-SEP-21	207101115	03 02 13	19,92,43
4803	RUDRAPRAYAG	90004256	V	N	76	N	01-SEP-21	20-SEP-21	207101115	03 02 13	66,57,30
4804	RUDRAPRAYAG	90004256	V	N	77	N	01-SEP-21	20-SEP-21	207101115	03 02 13	66,57,30
4805	RUDRAPRAYAG	90004276	V	N	93	N	01-SEP-21	20-SEP-21	207101105	03 01 12	2,10,60
4806	RUDRAPRAYAG	90004276	V	N	92	N	01-SEP-21	20-SEP-21	207101105	04 01 12	5,68,75
4807	RUDRAPRAYAG	90034277	V	N	73	N	01-SEP-21	20-SEP-21	207101101	03 02 12	1,41,78,90
4808	RUDRAPRAYAG	90034277	V	N	74	N	01-SEP-21	20-SEP-21	207101101	03 02 12	1,37,08,01
4809	RUDRAPRAYAG	90034277	V	N	75	N	01-SEP-21	20-SEP-21	207101101	03 02 12	71,70,43
4810	RUDRAPRAYAG	90044277	V	N	71	N	01-SEP-21	20-SEP-21	207101105	03 01 12	10,01,13
4811	RUDRAPRAYAG	90044277	V	N	72	N	01-SEP-21	20-SEP-21	207101105	03 02 12	1,41,33,60
4812	RUDRAPRAYAG	90002053	V	N	98	N	01-SEP-21	22-SEP-21	207101115	03 02 13	88,21,80
4813	RUDRAPRAYAG	90002103	V	N	101	N	01-SEP-21	22-SEP-21	207101115	03 02 13	62,71,20
4814	RUDRAPRAYAG	90004276	V	N	102	N	01-SEP-21	22-SEP-21	207101105	03 01 12	2,10,60
4815	RUDRAPRAYAG	90004512	V	N	99	N	01-SEP-21	22-SEP-21	207101115	03 02 13	24,00,10
4816	RUDRAPRAYAG	90005713	V	N	100	N	01-SEP-21	22-SEP-21	207101115	03 02 13	19,39,24
4817	RUDRAPRAYAG	90024277	V	N	120	N	01-SEP-21	22-SEP-21	207101101	03 02 12	4,43,67
4818	RUDRAPRAYAG	90024277	V	N	119	N	01-SEP-21	22-SEP-21	207101105	03 01 12	3,51,29
4819	RUDRAPRAYAG	90034277	V	N	96	N	01-SEP-21	22-SEP-21	207101101	03 01 12	57,62,02
4820	RUDRAPRAYAG	90034277	V	N	97	N	01-SEP-21	22-SEP-21	207101101	03 01 12	54,84,96
4821	RUDRAPRAYAG	90034277	V	N	95	N	01-SEP-21	22-SEP-21	207101101	03 02 12	20,56,92
4822	RUDRAPRAYAG	90035766	V	N	94	N	01-SEP-21	22-SEP-21	207101115	03 02 13	25,32,23
4823	RUDRAPRAYAG	90004276	V	N	110	N	01-SEP-21	27-SEP-21	207101101	03 01 12	46,10,20
4824	RUDRAPRAYAG	90004276	V	N	111	N	01-SEP-21	27-SEP-21	207101101	03 01 12	43,46,10
4825	RUDRAPRAYAG	90004276	V	N	112	N	01-SEP-21	27-SEP-21	207101101	03 02 12	19,67,98
4826	RUDRAPRAYAG	90004276	V	N	107	N	01-SEP-21	27-SEP-21	207101101	04 01 12	25,24,88
4827	RUDRAPRAYAG	90004276	V	N	108	N	01-SEP-21	27-SEP-21	207101101	04 01 12	2,12,19,18
4828	RUDRAPRAYAG	90004276	V	N	109	N	01-SEP-21	27-SEP-21	207101101	04 01 12	2,00,00,00
4829	RUDRAPRAYAG	90004276	V	N	103	N	01-SEP-21	27-SEP-21	207101105	03 02 12	9,41,84
4830	RUDRAPRAYAG	90004276	V	N	105	N	01-SEP-21	27-SEP-21	207101109	03 01 12	1,54,62,72
4831	RUDRAPRAYAG	90004276	V	N	104	N	01-SEP-21	27-SEP-21	207101109	03 02 12	25,06,91
4832	RUDRAPRAYAG	90004276	V	N	106	N	01-SEP-21	27-SEP-21	207101109	03 02 12	1,62,43,79

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4833	RUDRAPRAYAG	90004276	V	N	123	N	01-SEP-21	28-SEP-21	207101105	03 01 12	2,54,97
4834	RUDRAPRAYAG	90004276	V	N	124	N	01-SEP-21	28-SEP-21	207101800	04 02 09	1,21,16
4835	RUDRAPRAYAG	90022666	V	N	121	N	01-SEP-21	28-SEP-21	207101115	03 02 13	1,24,03,20
4836	RUDRAPRAYAG	90022666	V	N	122	N	01-SEP-21	28-SEP-21	207101115	03 02 13	97,92,00
4837	RUDRAPRAYAG	90024277	V	N	117	N	01-SEP-21	28-SEP-21	207101109	03 02 12	24,34,07
4838	RUDRAPRAYAG	90024277	V	N	118	N	01-SEP-21	28-SEP-21	207101109	03 02 12	1,47,78,86
4839	RUDRAPRAYAG	90044518	V	N	113	N	01-SEP-21	28-SEP-21	207101115	03 02 13	13,37,70
4840	RUDRAPRAYAG	90044518	V	N	114	N	01-SEP-21	28-SEP-21	207101115	03 02 13	4,34,65
4841	RUDRAPRAYAG	90044518	V	N	115	N	01-SEP-21	28-SEP-21	207101115	03 02 13	3,53,34
4842	RUDRAPRAYAG	90044518	V	N	116	N	01-SEP-21	28-SEP-21	207101115	03 02 13	10,94,73
4843	RUDRAPRAYAG	90024277	V	N	125	N	01-SEP-21	29-SEP-21	207101109	03 01 12	12,83,64
4844	RUDRAPRAYAG	90024277	V	N	126	N	01-SEP-21	29-SEP-21	207101109	03 01 12	35,71,43
4845	RUDRAPRAYAG	90024277	V	N	127	N	01-SEP-21	29-SEP-21	207101109	03 01 12	60,02,92
4846	RUDRAPRAYAG	90024277	V	N	129	N	01-SEP-21	29-SEP-21	207101109	03 01 12	1,62,04,45
4847	RUDRAPRAYAG	90024277	V	N	128	N	01-SEP-21	29-SEP-21	207101109	03 02 12	1,56,66,30
4848	RUDRAPRAYAG	90024277	V	N	130	N	01-SEP-21	29-SEP-21	207101109	03 02 12	25,00,84
4849	RUDRAPRAYAG	90004276	V	N	156	N	01-SEP-21	30-SEP-21	207101101	03 01 12	6,51,20
4850	RUDRAPRAYAG	90004276	V	N	161	N	01-SEP-21	30-SEP-21	207101101	03 01 12	1,98,79,20
4851	RUDRAPRAYAG	90004276	V	N	171	N	01-SEP-21	30-SEP-21	207101101	03 01 12	24,48,75,34
4852	RUDRAPRAYAG	90004276	V	N	157	N	01-SEP-21	30-SEP-21	207101101	04 01 12	1,59,81,06
4853	RUDRAPRAYAG	90004276	V	N	160	N	01-SEP-21	30-SEP-21	207101105	03 01 12	4,23,34,82
4854	RUDRAPRAYAG	90004276	V	N	165	N	01-SEP-21	30-SEP-21	207101105	03 01 12	3,79,80
4855	RUDRAPRAYAG	90004276	V	N	167	N	01-SEP-21	30-SEP-21	207101105	03 01 12	38,82,16
4856	RUDRAPRAYAG	90004276	V	N	169	N	01-SEP-21	30-SEP-21	207101105	03 01 12	27,11,98
4857	RUDRAPRAYAG	90004276	V	N	159	N	01-SEP-21	30-SEP-21	207101105	03 02 12	59,31,82
4858	RUDRAPRAYAG	90004276	V	N	162	N	01-SEP-21	30-SEP-21	207101105	03 02 12	94,63,28
4859	RUDRAPRAYAG	90004276	V	N	172	N	01-SEP-21	30-SEP-21	207101105	03 02 12	8,69,84,57
4860	RUDRAPRAYAG	90004276	V	N	158	N	01-SEP-21	30-SEP-21	207101105	04 01 12	48,90,26
4861	RUDRAPRAYAG	90004276	V	N	163	N	01-SEP-21	30-SEP-21	207101109	03 01 12	4,50,36,11
4862	RUDRAPRAYAG	90004276	V	N	168	N	01-SEP-21	30-SEP-21	207101109	03 01 12	50,33,36
4863	RUDRAPRAYAG	90004276	V	N	164	N	01-SEP-21	30-SEP-21	207101109	05 01 12	14,42,11
4864	RUDRAPRAYAG	90004276	V	N	166	N	01-SEP-21	30-SEP-21	207101109	06 02 12	2,42,43,28

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4865	RUDRAPRAYAG	90004276	V	N	170	N	01-SEP-21	30-SEP-21	207101111	03 02 12	1,00,00
4866	RUDRAPRAYAG	90024277	V	N	131	N	01-SEP-21	30-SEP-21	207101101	03 01 12	11,18,99,09
4867	RUDRAPRAYAG	90024277	V	N	136	N	01-SEP-21	30-SEP-21	207101101	03 01 12	1,44,63,31
4868	RUDRAPRAYAG	90024277	V	N	133	N	01-SEP-21	30-SEP-21	207101101	04 01 12	4,10,89
4869	RUDRAPRAYAG	90024277	V	N	137	N	01-SEP-21	30-SEP-21	207101105	03 01 12	2,00,37,11
4870	RUDRAPRAYAG	90024277	V	N	138	N	01-SEP-21	30-SEP-21	207101105	03 01 12	2,77,50
4871	RUDRAPRAYAG	90024277	V	N	140	N	01-SEP-21	30-SEP-21	207101105	03 01 12	2,77,50
4872	RUDRAPRAYAG	90024277	V	N	142	N	01-SEP-21	30-SEP-21	207101105	03 01 12	43,85,36
4873	RUDRAPRAYAG	90024277	V	N	132	N	01-SEP-21	30-SEP-21	207101105	03 02 12	3,30,28,01
4874	RUDRAPRAYAG	90024277	V	N	135	N	01-SEP-21	30-SEP-21	207101105	03 02 12	12,94,52
4875	RUDRAPRAYAG	90024277	V	N	134	N	01-SEP-21	30-SEP-21	207101105	04 01 12	1,87,90
4876	RUDRAPRAYAG	90024277	V	N	139	N	01-SEP-21	30-SEP-21	207101109	03 02 12	1,12,76,54
4877	RUDRAPRAYAG	90024277	V	N	144	N	01-SEP-21	30-SEP-21	207101109	03 02 12	4,41,10
4878	RUDRAPRAYAG	90024277	V	N	141	N	01-SEP-21	30-SEP-21	207101109	05 02 12	5,06,56
4879	RUDRAPRAYAG	90024277	V	N	143	N	01-SEP-21	30-SEP-21	207101109	06 02 12	87,88,46
4880	RUDRAPRAYAG	90024504	V	N	188	N	01-SEP-21	30-SEP-21	207101115	03 02 13	10,37,40
4881	RUDRAPRAYAG	90024518	V	N	173	N	01-SEP-21	30-SEP-21	207101115	03 02 13	8,39,20
4882	RUDRAPRAYAG	90024518	V	N	174	N	01-SEP-21	30-SEP-21	207101115	03 02 13	3,93,67
4883	RUDRAPRAYAG	90024518	V	N	175	N	01-SEP-21	30-SEP-21	207101115	03 02 13	3,06,02
4884	RUDRAPRAYAG	90024518	V	N	176	N	01-SEP-21	30-SEP-21	207101115	03 02 13	3,71,28
4885	RUDRAPRAYAG	90024518	V	N	177	N	01-SEP-21	30-SEP-21	207101115	03 02 13	7,62,91
4886	RUDRAPRAYAG	90024518	V	N	178	N	01-SEP-21	30-SEP-21	207101115	03 02 13	3,82,20
4887	RUDRAPRAYAG	90024518	V	N	179	N	01-SEP-21	30-SEP-21	207101115	03 02 13	81,26,39
4888	RUDRAPRAYAG	90024518	V	N	180	N	01-SEP-21	30-SEP-21	207101115	03 02 13	3,29,79
4889	RUDRAPRAYAG	90024518	V	N	181	N	01-SEP-21	30-SEP-21	207101115	03 02 13	2,71,49
4890	RUDRAPRAYAG	90024518	V	N	182	N	01-SEP-21	30-SEP-21	207101115	03 02 13	2,06,45
4891	RUDRAPRAYAG	90024518	V	N	183	N	01-SEP-21	30-SEP-21	207101115	03 02 13	3,82,20
4892	RUDRAPRAYAG	90024518	V	N	184	N	01-SEP-21	30-SEP-21	207101115	03 02 13	1,24,42
4893	RUDRAPRAYAG	90024518	V	N	185	N	01-SEP-21	30-SEP-21	207101115	03 02 13	3,93,67
4894	RUDRAPRAYAG	90024518	V	N	186	N	01-SEP-21	30-SEP-21	207101115	03 02 13	3,20,70
4895	RUDRAPRAYAG	90024518	V	N	187	N	01-SEP-21	30-SEP-21	207101115	03 02 13	3,11,74
4896	RUDRAPRAYAG	90034277	V	N	149	N	01-SEP-21	30-SEP-21	207101101	03 01 12	1,09,21,74

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4897	RUDRAPRAYAG	90034277	V	N	145	N	01-SEP-21	30-SEP-21	207101101	03 02 12	10,55,34,30
4898	RUDRAPRAYAG	90034277	V	N	147	N	01-SEP-21	30-SEP-21	207101101	04 01 12	5,37,55
4899	RUDRAPRAYAG	90034277	V	N	146	N	01-SEP-21	30-SEP-21	207101105	03 01 12	3,53,41,64
4900	RUDRAPRAYAG	90034277	V	N	150	N	01-SEP-21	30-SEP-21	207101105	03 01 12	2,27,29,33
4901	RUDRAPRAYAG	90034277	V	N	151	N	01-SEP-21	30-SEP-21	207101105	03 01 12	16,52,26
4902	RUDRAPRAYAG	90034277	V	N	155	N	01-SEP-21	30-SEP-21	207101105	03 01 12	6,63,00
4903	RUDRAPRAYAG	90034277	V	N	148	N	01-SEP-21	30-SEP-21	207101105	03 02 12	10,06,80
4904	RUDRAPRAYAG	90034277	V	N	154	N	01-SEP-21	30-SEP-21	207101105	03 02 12	23,48,26
4905	RUDRAPRAYAG	90034277	V	N	152	N	01-SEP-21	30-SEP-21	207101109	03 01 12	74,54,71
4906	RUDRAPRAYAG	90034277	V	N	153	N	01-SEP-21	30-SEP-21	207101109	06 01 12	63,02,78
4907	SECRETRIAT	12004275	V	N	1	N	01-SEP-21	01-SEP-21	207101101	03 01 12	2,00,00,00
4908	SECRETRIAT	12004275	V	N	2	N	01-SEP-21	01-SEP-21	207101101	03 02 12	3,06,12
4909	SECRETRIAT	12004275	V	N	3	N	01-SEP-21	01-SEP-21	207101101	03 02 12	3,92,52,54
4910	SECRETRIAT	12004293	V	N	4	N	01-SEP-21	01-SEP-21	207101115	03 02 13	2,33,53,20
4911	SECRETRIAT	12004275	V	N	11	N	01-SEP-21	02-SEP-21	207101101	03 01 12	1,13,12,73
4912	SECRETRIAT	12004275	V	N	8	N	01-SEP-21	02-SEP-21	207101101	03 01 12	1,39,82,24
4913	SECRETRIAT	12004275	V	N	10	N	01-SEP-21	02-SEP-21	207101101	03 02 12	1,15,24,04
4914	SECRETRIAT	12004275	V	N	6	N	01-SEP-21	02-SEP-21	207101101	03 02 12	8,31,88
4915	SECRETRIAT	12004275	V	N	7	N	01-SEP-21	02-SEP-21	207101101	03 02 12	1,37,25,86
4916	SECRETRIAT	12004275	V	N	9	N	01-SEP-21	02-SEP-21	207101101	03 02 12	6,85,62
4917	SECRETRIAT	12004275	V	N	5	N	01-SEP-21	02-SEP-21	207101109	03 02 12	6,04,84
4918	SECRETRIAT	12004275	V	N	12	N	01-SEP-21	02-SEP-21	207101800	04 02 09	91,75
4919	SECRETRIAT	12004275	V	N	13	N	01-SEP-21	02-SEP-21	207101800	04 02 09	68,87
4920	SECRETRIAT	12004275	V	N	14	N	01-SEP-21	02-SEP-21	207101800	04 02 09	82,80
4921	SECRETRIAT	12002552	V	N	17	N	01-SEP-21	03-SEP-21	207101115	03 02 13	74,99,70
4922	SECRETRIAT	12004275	V	N	15	N	01-SEP-21	03-SEP-21	207101105	03 01 12	82,97,01
4923	SECRETRIAT	12004650	V	N	16	N	01-SEP-21	03-SEP-21	207101115	03 02 13	60,84,00
4924	SECRETRIAT	12004275	V	N	20	N	01-SEP-21	04-SEP-21	207101101	03 01 12	1,02,99,67
4925	SECRETRIAT	12004275	V	N	21	N	01-SEP-21	04-SEP-21	207101101	03 01 12	3,13,56
4926	SECRETRIAT	12004275	V	N	22	N	01-SEP-21	04-SEP-21	207101101	03 01 12	97,20,36
4927	SECRETRIAT	12004275	V	N	25	N	01-SEP-21	04-SEP-21	207101101	03 01 12	77,08,92
4928	SECRETRIAT	12004275	V	N	26	N	01-SEP-21	04-SEP-21	207101101	03 01 12	3,38,13

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4929	SECRETRIAT	12004275	V	N	28	N	01-SEP-21	04-SEP-21	207101101	03 01 12	1,11,58,29
4930	SECRETRIAT	12004275	V	N	23	N	01-SEP-21	04-SEP-21	207101101	03 02 12	4,58,64
4931	SECRETRIAT	12004275	V	N	24	N	01-SEP-21	04-SEP-21	207101101	03 02 12	75,67,56
4932	SECRETRIAT	12004275	V	N	27	N	01-SEP-21	04-SEP-21	207101101	03 02 12	1,13,66,72
4933	SECRETRIAT	12004275	V	N	19	N	01-SEP-21	04-SEP-21	207101105	03 01 12	35,93,09
4934	SECRETRIAT	12004275	V	N	18	N	01-SEP-21	04-SEP-21	207101109	03 01 12	1,24,36
4935	SECRETRIAT	12004279	V	N	1	N	01-SEP-21	04-SEP-21	207101117	03 01 12	1,48,20,62,34
4936	SECRETRIAT	12004275	V	N	33	N	01-SEP-21	06-SEP-21	207101105	03 01 12	12,76,48
4937	SECRETRIAT	12004275	V	N	35	N	01-SEP-21	06-SEP-21	207101105	03 01 12	5,32,94
4938	SECRETRIAT	12002007	V	N	38	N	01-SEP-21	08-SEP-21	207101115	03 02 13	1,23,90,30
4939	SECRETRIAT	12002230	V	N	39	N	01-SEP-21	08-SEP-21	207101115	03 02 13	37,81,05
4940	SECRETRIAT	12002533	V	N	30	N	01-SEP-21	08-SEP-21	207101115	03 02 13	77,22,00
4941	SECRETRIAT	12002579	V	N	29	N	01-SEP-21	08-SEP-21	207101115	03 02 13	73,82,70
4942	SECRETRIAT	12004219	V	N	32	N	01-SEP-21	08-SEP-21	207101115	03 02 13	1,20,27,60
4943	SECRETRIAT	12004275	V	N	34	N	01-SEP-21	08-SEP-21	207101101	03 01 12	77,78,66
4944	SECRETRIAT	12004275	V	N	36	N	01-SEP-21	08-SEP-21	207101105	03 02 12	19,07,02
4945	SECRETRIAT	12004275	V	N	37	N	01-SEP-21	08-SEP-21	207101105	03 02 12	6,45,84
4946	SECRETRIAT	12004650	V	N	40	N	01-SEP-21	08-SEP-21	207101115	03 02 13	60,84,00
4947	SECRETRIAT	12004651	V	N	31	N	01-SEP-21	08-SEP-21	207101115	03 02 13	94,65,30
4948	SECRETRIAT	12004279	V	N	2	N	01-SEP-21	09-SEP-21	207101117	03 01 12	3,12,64,27,38
4949	SECRETRIAT	12004275	V	N	48	N	01-SEP-21	13-SEP-21	207101105	03 01 12	10,74,06
4950	SECRETRIAT	12004275	V	N	41	N	01-SEP-21	13-SEP-21	207101105	03 02 12	2,00,00,00
4951	SECRETRIAT	12004275	V	N	42	N	01-SEP-21	13-SEP-21	207101105	03 02 12	14,22,38
4952	SECRETRIAT	12004275	V	N	43	N	01-SEP-21	13-SEP-21	207101105	03 02 12	86,58,00
4953	SECRETRIAT	12004275	V	N	44	N	01-SEP-21	13-SEP-21	207101105	03 02 12	14,22,86
4954	SECRETRIAT	12004275	V	N	46	N	01-SEP-21	13-SEP-21	207101109	06 01 12	2,36,34
4955	SECRETRIAT	12004275	V	N	45	N	01-SEP-21	13-SEP-21	207101109	06 02 12	77,99,22
4956	SECRETRIAT	12004275	V	N	47	N	01-SEP-21	13-SEP-21	207101109	06 02 12	79,44,90
4957	SECRETRIAT	12004275	V	N	49	N	01-SEP-21	15-SEP-21	207101800	04 02 09	83,27
4958	SECRETRIAT	12004275	V	N	50	N	01-SEP-21	15-SEP-21	207101800	04 02 09	7,24,80
4959	SECRETRIAT	12004275	V	N	51	N	01-SEP-21	15-SEP-21	207101800	04 02 09	91,53
4960	SECRETRIAT	12004275	V	N	52	N	01-SEP-21	15-SEP-21	207101800	04 02 09	1,10,80

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4961	SECRETRIAT	12004275	V	N	53	N	01-SEP-21	15-SEP-21	207101800 04 02 09	82,90
4962	SECRETRIAT	12004275	V	N	54	N	01-SEP-21	15-SEP-21	207101800 04 02 09	8,11,22
4963	SECRETRIAT	12004275	V	N	55	N	01-SEP-21	15-SEP-21	207101800 04 02 09	9,69
4964	SECRETRIAT	12004275	V	N	56	N	01-SEP-21	16-SEP-21	207101101 03 01 12	79,44,90
4965	SECRETRIAT	12004275	V	N	57	N	01-SEP-21	16-SEP-21	207101101 03 01 12	1,02,26,11
4966	SECRETRIAT	12004275	V	N	59	N	01-SEP-21	16-SEP-21	207101101 03 01 12	27,37,80
4967	SECRETRIAT	12004275	V	N	60	N	01-SEP-21	16-SEP-21	207101101 03 01 12	2,00,00,00
4968	SECRETRIAT	12004275	V	N	62	N	01-SEP-21	16-SEP-21	207101101 03 01 12	53,35,20
4969	SECRETRIAT	12004275	V	N	64	N	01-SEP-21	16-SEP-21	207101101 03 01 12	86,67,95
4970	SECRETRIAT	12004275	V	N	65	N	01-SEP-21	16-SEP-21	207101101 03 01 12	7,88,01
4971	SECRETRIAT	12004275	V	N	66	N	01-SEP-21	16-SEP-21	207101101 03 01 12	77,99,22
4972	SECRETRIAT	12004275	V	N	67	N	01-SEP-21	16-SEP-21	207101101 03 01 12	4,72,68
4973	SECRETRIAT	12004275	V	N	58	N	01-SEP-21	16-SEP-21	207101101 03 02 12	1,00,38,60
4974	SECRETRIAT	12004275	V	N	61	N	01-SEP-21	16-SEP-21	207101101 03 02 12	2,98,91,71
4975	SECRETRIAT	12004275	V	N	63	N	01-SEP-21	16-SEP-21	207101101 03 02 12	88,29,85
4976	SECRETRIAT	12004275	V	N	68	N	01-SEP-21	17-SEP-21	207101101 03 01 12	52,02,96
4977	SECRETRIAT	12004275	V	N	69	N	01-SEP-21	17-SEP-21	207101101 03 02 12	1,02,26,11
4978	SECRETRIAT	12004275	V	N	70	N	01-SEP-21	17-SEP-21	207101101 03 02 12	1,00,38,60
4979	SECRETRIAT	12004275	V	N	72	N	01-SEP-21	17-SEP-21	207101101 03 02 12	3,04,20
4980	SECRETRIAT	12004275	V	N	71	N	01-SEP-21	17-SEP-21	207101105 03 01 12	33,73,65
4981	SECRETRIAT	12004275	V	N	74	N	01-SEP-21	17-SEP-21	207101105 03 01 12	24,00,82
4982	SECRETRIAT	12004275	V	N	73	N	01-SEP-21	17-SEP-21	207101105 03 02 12	54,39,00
4983	SECRETRIAT	12004275	V	N	75	N	01-SEP-21	18-SEP-21	207101101 03 01 12	20,45,45
4984	SECRETRIAT	12004275	V	N	77	N	01-SEP-21	18-SEP-21	207101101 03 01 12	2,00,00,00
4985	SECRETRIAT	12004275	V	N	84	N	01-SEP-21	18-SEP-21	207101101 03 01 12	1,24,08,99
4986	SECRETRIAT	12004275	V	N	88	N	01-SEP-21	18-SEP-21	207101101 03 01 12	79,44,90
4987	SECRETRIAT	12004275	V	N	90	N	01-SEP-21	18-SEP-21	207101101 03 01 12	4,72,68
4988	SECRETRIAT	12004275	V	N	91	N	01-SEP-21	18-SEP-21	207101101 03 01 12	2,64,50,23
4989	SECRETRIAT	12004275	V	N	80	N	01-SEP-21	18-SEP-21	207101101 03 02 12	1,37,52,15
4990	SECRETRIAT	12004275	V	N	85	N	01-SEP-21	18-SEP-21	207101101 03 02 12	1,21,81,46
4991	SECRETRIAT	12004275	V	N	86	N	01-SEP-21	18-SEP-21	207101101 03 02 12	23,60,49
4992	SECRETRIAT	12004275	V	N	87	N	01-SEP-21	18-SEP-21	207101101 03 02 12	77,99,22

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4993	SECRETRIAT	12004275	V	N	89	N	01-SEP-21	18-SEP-21	207101101 03 02 12	81,81,81
4994	SECRETRIAT	12004275	V	N	93	N	01-SEP-21	18-SEP-21	207101101 03 02 12	54,22,08
4995	SECRETRIAT	12004275	V	N	83	N	01-SEP-21	18-SEP-21	207101105 03 01 12	2,00,00,00
4996	SECRETRIAT	12004275	V	N	76	N	01-SEP-21	18-SEP-21	207101105 03 02 12	17,33,08
4997	SECRETRIAT	12004275	V	N	78	N	01-SEP-21	18-SEP-21	207101105 03 02 12	15,01,38
4998	SECRETRIAT	12004275	V	N	79	N	01-SEP-21	18-SEP-21	207101105 03 02 12	1,59,12,00
4999	SECRETRIAT	12004275	V	N	94	N	01-SEP-21	18-SEP-21	207101105 03 02 12	83,76,62
5000	SECRETRIAT	12004275	V	N	95	N	01-SEP-21	18-SEP-21	207101105 03 02 12	34,97,13
5001	SECRETRIAT	12004275	V	N	96	N	01-SEP-21	18-SEP-21	207101105 03 02 12	2,00,00,00
5002	SECRETRIAT	12004275	V	N	92	N	01-SEP-21	18-SEP-21	207101109 06 01 12	79,44,90
5003	SECRETRIAT	12004275	V	N	81	N	01-SEP-21	18-SEP-21	207101109 06 02 12	11,81,70
5004	SECRETRIAT	12004275	V	N	82	N	01-SEP-21	18-SEP-21	207101109 06 02 12	77,99,22
5005	SECRETRIAT	12004651	V	N	97	N	01-SEP-21	18-SEP-21	207101101 03 02 12	5,01,93
5006	SECRETRIAT	12004651	V	N	98	N	01-SEP-21	18-SEP-21	207101101 03 02 12	9,43,61
5007	SECRETRIAT	12004651	V	N	99	N	01-SEP-21	18-SEP-21	207101101 03 02 12	6,38,75
5008	SECRETRIAT	12002373	V	N	100	N	01-SEP-21	20-SEP-21	207101101 03 02 12	6,75,96
5009	SECRETRIAT	12004275	V	N	103	N	01-SEP-21	22-SEP-21	207101101 03 01 12	3,06,07
5010	SECRETRIAT	12004275	V	N	105	N	01-SEP-21	22-SEP-21	207101101 03 01 12	17,42,42
5011	SECRETRIAT	12004275	V	N	101	N	01-SEP-21	22-SEP-21	207101101 03 02 12	75,67,40
5012	SECRETRIAT	12004275	V	N	104	N	01-SEP-21	22-SEP-21	207101105 03 02 12	2,91,34
5013	SECRETRIAT	12004275	V	N	102	N	01-SEP-21	22-SEP-21	207101109 03 01 12	4,58,16
5014	SECRETRIAT	12004336	V	N	107	N	01-SEP-21	24-SEP-21	207101115 03 02 13	37,79,10
5015	SECRETRIAT	12004336	V	N	108	N	01-SEP-21	24-SEP-21	207101115 03 02 13	42,00,30
5016	SECRETRIAT	12004710	V	N	106	N	01-SEP-21	24-SEP-21	207101115 03 02 13	14,10,12
5017	SECRETRIAT	12002373	V	N	113	N	01-SEP-21	27-SEP-21	207101101 03 02 12	6,75,96
5018	SECRETRIAT	12002764	V	N	112	N	01-SEP-21	27-SEP-21	207101101 03 02 12	79,37,83
5019	SECRETRIAT	12004233	V	N	109	N	01-SEP-21	27-SEP-21	207101101 03 02 12	8,78,67
5020	SECRETRIAT	12004233	V	N	110	N	01-SEP-21	27-SEP-21	207101101 03 02 12	9,43,61
5021	SECRETRIAT	12004233	V	N	111	N	01-SEP-21	27-SEP-21	207101101 03 02 12	4,81,54
5022	SECRETRIAT	12004275	V	N	114	N	01-SEP-21	27-SEP-21	207101101 03 01 12	1,11,89,73
5023	SECRETRIAT	12004275	V	N	116	N	01-SEP-21	27-SEP-21	207101101 03 01 12	3,32,87
5024	SECRETRIAT	12004275	V	N	123	N	01-SEP-21	27-SEP-21	207101101 03 01 12	2,08,25,87

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5025	SECRETRIAT	12004275	V	N	126	N	01-SEP-21	27-SEP-21	207101101	03 01 12	81,80,89
5026	SECRETRIAT	12004275	V	N	115	N	01-SEP-21	27-SEP-21	207101101	03 02 12	1,09,84,55
5027	SECRETRIAT	12004275	V	N	124	N	01-SEP-21	27-SEP-21	207101101	03 02 12	2,00,00,00
5028	SECRETRIAT	12004275	V	N	125	N	01-SEP-21	27-SEP-21	207101101	03 02 12	80,30,88
5029	SECRETRIAT	12004275	V	N	127	N	01-SEP-21	27-SEP-21	207101101	03 02 12	7,30,08
5030	SECRETRIAT	12004275	V	N	117	N	01-SEP-21	27-SEP-21	207101109	03 01 12	2,48,96,65
5031	SECRETRIAT	12004275	V	N	118	N	01-SEP-21	27-SEP-21	207101109	03 01 12	1,62,93,42
5032	SECRETRIAT	12004275	V	N	120	N	01-SEP-21	27-SEP-21	207101109	03 01 12	1,84,46,33
5033	SECRETRIAT	12004275	V	N	122	N	01-SEP-21	27-SEP-21	207101109	03 01 12	10,97,46
5034	SECRETRIAT	12004275	V	N	119	N	01-SEP-21	27-SEP-21	207101109	03 02 12	14,81,22
5035	SECRETRIAT	12004275	V	N	121	N	01-SEP-21	27-SEP-21	207101109	03 02 12	1,70,10,63
5036	SECRETRIAT	12002533	V	N	128	N	01-SEP-21	28-SEP-21	207101101	03 02 12	2,32,83
5037	SECRETRIAT	12004275	V	N	132	N	01-SEP-21	29-SEP-21	207101105	03 02 12	1,81,86,48
5038	SECRETRIAT	12004275	V	N	133	N	01-SEP-21	29-SEP-21	207101105	03 02 12	13,23,65
5039	SECRETRIAT	12002754	V	N	130	N	01-SEP-21	30-SEP-21	207101101	03 02 12	3,96,05
5040	SECRETRIAT	12004253	V	N	129	N	01-SEP-21	30-SEP-21	207101101	03 02 12	6,38,24
5041	SECRETRIAT	12004275	V	N	140	N	01-SEP-21	30-SEP-21	207101101	03 01 12	46,79,49,24
5042	SECRETRIAT	12004275	V	N	144	N	01-SEP-21	30-SEP-21	207101101	03 01 12	30,35,27
5043	SECRETRIAT	12004275	V	N	131	N	01-SEP-21	30-SEP-21	207101101	03 02 12	2,31,13
5044	SECRETRIAT	12004275	V	N	136	N	01-SEP-21	30-SEP-21	207101101	04 01 12	2,86,06
5045	SECRETRIAT	12004275	V	N	139	N	01-SEP-21	30-SEP-21	207101101	04 01 12	3,58,05
5046	SECRETRIAT	12004275	V	N	135	N	01-SEP-21	30-SEP-21	207101105	03 01 12	5,88,55,19
5047	SECRETRIAT	12004275	V	N	137	N	01-SEP-21	30-SEP-21	207101105	03 01 12	13,24,60
5048	SECRETRIAT	12004275	V	N	141	N	01-SEP-21	30-SEP-21	207101105	03 01 12	19,35,49
5049	SECRETRIAT	12004275	V	N	148	N	01-SEP-21	30-SEP-21	207101105	03 01 12	18,24,08
5050	SECRETRIAT	12004275	V	N	138	N	01-SEP-21	30-SEP-21	207101105	03 02 12	15,22,34
5051	SECRETRIAT	12004275	V	N	147	N	01-SEP-21	30-SEP-21	207101109	03 01 12	2,22,93,13
5052	SECRETRIAT	12004275	V	N	143	N	01-SEP-21	30-SEP-21	207101109	03 02 12	51,08,34
5053	SECRETRIAT	12004275	V	N	142	N	01-SEP-21	30-SEP-21	207101109	05 01 12	34,40,13
5054	SECRETRIAT	12004275	V	N	134	N	01-SEP-21	30-SEP-21	207101109	06 01 12	56,90,25
5055	TEHRI GARHWAL	61002103	V	N	38	N	01-SEP-21	01-SEP-21	207101101	03 01 12	12,39,33
5056	TEHRI GARHWAL	61002103	V	N	34	N	01-SEP-21	01-SEP-21	207101101	03 02 12	47,88,72

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
5057	TEHRI GARHWAL	61002103	V	N	36	N	01-SEP-21	01-SEP-21	207101101 04 01 12	4,13,88
5058	TEHRI GARHWAL	61002103	V	N	39	N	01-SEP-21	01-SEP-21	207101105 03 01 12	5,68,62
5059	TEHRI GARHWAL	61002103	V	N	35	N	01-SEP-21	01-SEP-21	207101105 03 02 12	10,47,98
5060	TEHRI GARHWAL	61002103	V	N	37	N	01-SEP-21	01-SEP-21	207101105 03 02 12	2,95,43
5061	TEHRI GARHWAL	61002103	V	N	41	N	01-SEP-21	01-SEP-21	207101105 03 02 12	8,71,51
5062	TEHRI GARHWAL	61002103	V	N	42	N	01-SEP-21	01-SEP-21	207101105 03 02 12	1,71,99
5063	TEHRI GARHWAL	61002103	V	N	40	N	01-SEP-21	01-SEP-21	207101109 03 02 12	19,52,95
5064	TEHRI GARHWAL	61002103	V	N	43	N	01-SEP-21	01-SEP-21	207101109 06 01 12	3,34,74
5065	TEHRI GARHWAL	61004237	V	N	26	N	01-SEP-21	01-SEP-21	207101115 03 02 13	48,67,20
5066	TEHRI GARHWAL	61004256	V	N	27	N	01-SEP-21	01-SEP-21	207101115 03 02 13	78,39,00
5067	TEHRI GARHWAL	61004276	V	N	20	N	01-SEP-21	01-SEP-21	207101101 03 01 12	20,17,76
5068	TEHRI GARHWAL	61004276	V	N	25	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,50,92
5069	TEHRI GARHWAL	61004276	V	N	21	N	01-SEP-21	01-SEP-21	207101105 03 01 12	30,08,42
5070	TEHRI GARHWAL	61004276	V	N	22	N	01-SEP-21	01-SEP-21	207101105 03 01 12	8,19,00
5071	TEHRI GARHWAL	61004276	V	N	23	N	01-SEP-21	01-SEP-21	207101105 03 01 12	4,11,84
5072	TEHRI GARHWAL	61004276	V	N	24	N	01-SEP-21	01-SEP-21	207101109 03 02 12	2,56,42
5073	TEHRI GARHWAL	61024277	V	N	4	N	01-SEP-21	01-SEP-21	207101101 03 02 12	72,76,27
5074	TEHRI GARHWAL	61024277	V	N	5	N	01-SEP-21	01-SEP-21	207101101 03 02 12	30,30,30
5075	TEHRI GARHWAL	61024277	V	N	6	N	01-SEP-21	01-SEP-21	207101101 03 02 12	67,09,95
5076	TEHRI GARHWAL	61024277	V	N	1	N	01-SEP-21	01-SEP-21	207101109 06 01 12	7,60,50
5077	TEHRI GARHWAL	61024277	V	N	18	N	01-SEP-21	01-SEP-21	207101109 06 01 12	1,57,71,81
5078	TEHRI GARHWAL	61024277	V	N	17	N	01-SEP-21	01-SEP-21	207101109 06 02 12	32,84,19
5079	TEHRI GARHWAL	61024277	V	N	19	N	01-SEP-21	01-SEP-21	207101109 06 02 12	1,54,82,61
5080	TEHRI GARHWAL	61024277	V	N	2	N	01-SEP-21	01-SEP-21	207101109 06 02 12	1,25,48,25
5081	TEHRI GARHWAL	61024277	V	N	3	N	01-SEP-21	01-SEP-21	207101109 06 02 12	1,27,82,64
5082	TEHRI GARHWAL	61034277	V	N	13	N	01-SEP-21	01-SEP-21	207101101 03 01 12	10,99,93
5083	TEHRI GARHWAL	61034277	V	N	14	N	01-SEP-21	01-SEP-21	207101101 03 02 12	1,05,22,06
5084	TEHRI GARHWAL	61034277	V	N	10	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,26,36
5085	TEHRI GARHWAL	61034277	V	N	8	N	01-SEP-21	01-SEP-21	207101105 03 01 12	52,36,23
5086	TEHRI GARHWAL	61034277	V	N	12	N	01-SEP-21	01-SEP-21	207101105 03 02 12	20,28,03
5087	TEHRI GARHWAL	61034277	V	N	16	N	01-SEP-21	01-SEP-21	207101105 03 02 12	30,55,89
5088	TEHRI GARHWAL	61034277	V	N	7	N	01-SEP-21	01-SEP-21	207101105 03 02 12	60,67,88

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
5089	TEHRI GARHWAL	61034277	V	N	9	N	01-SEP-21	01-SEP-21	207101109 03 01 12	72,47,34
5090	TEHRI GARHWAL	61034277	V	N	15	N	01-SEP-21	01-SEP-21	207101109 03 02 12	2,90,29
5091	TEHRI GARHWAL	61034277	V	N	11	N	01-SEP-21	01-SEP-21	207101109 06 02 12	1,08,93,30
5092	TEHRI GARHWAL	61044277	V	N	102	N	01-SEP-21	01-SEP-21	207101105 03 01 12	1,19,08,96
5093	TEHRI GARHWAL	61044277	V	N	101	N	01-SEP-21	01-SEP-21	207101105 03 02 12	52,29,96
5094	TEHRI GARHWAL	61002103	V	N	45	N	01-SEP-21	02-SEP-21	207101105 03 01 12	2,52,72
5095	TEHRI GARHWAL	61002103	V	N	46	N	01-SEP-21	02-SEP-21	207101105 03 01 12	5,98,32
5096	TEHRI GARHWAL	61004276	V	N	28	N	01-SEP-21	02-SEP-21	207101105 03 01 12	3,20,96
5097	TEHRI GARHWAL	61004276	V	N	29	N	01-SEP-21	02-SEP-21	207101105 03 01 12	6,31,80
5098	TEHRI GARHWAL	61004276	V	N	30	N	01-SEP-21	02-SEP-21	207101105 03 01 12	2,54,94
5099	TEHRI GARHWAL	61004276	V	N	31	N	01-SEP-21	02-SEP-21	207101105 03 01 12	2,10,60
5100	TEHRI GARHWAL	61004276	V	N	32	N	01-SEP-21	02-SEP-21	207101105 03 01 12	2,10,60
5101	TEHRI GARHWAL	61004276	V	N	33	N	01-SEP-21	02-SEP-21	207101105 03 01 12	7,37,10
5102	TEHRI GARHWAL	61004276	V	N	48	N	01-SEP-21	02-SEP-21	207101105 03 01 12	3,87,50
5103	TEHRI GARHWAL	61012666	V	N	169	N	01-SEP-21	02-SEP-21	207101115 03 02 13	76,63,89
5104	TEHRI GARHWAL	61014230	V	N	167	N	01-SEP-21	02-SEP-21	207101115 03 02 13	43,87,50
5105	TEHRI GARHWAL	61014230	V	N	168	N	01-SEP-21	02-SEP-21	207101115 03 02 13	45,86,40
5106	TEHRI GARHWAL	61014277	V	N	146	N	01-SEP-21	02-SEP-21	207101101 03 01 12	8,54,01
5107	TEHRI GARHWAL	61014277	V	N	392	N	01-SEP-21	02-SEP-21	207101101 03 01 12	2,67,46
5108	TEHRI GARHWAL	61014277	V	N	393	N	01-SEP-21	02-SEP-21	207101105 03 01 12	1,05,30
5109	TEHRI GARHWAL	61014277	V	N	394	N	01-SEP-21	02-SEP-21	207101105 03 01 12	2,06,51
5110	TEHRI GARHWAL	61014277	V	N	147	N	01-SEP-21	02-SEP-21	207101105 03 02 12	1,48,47
5111	TEHRI GARHWAL	61024277	V	N	44	N	01-SEP-21	02-SEP-21	207101101 03 02 12	19,23,08
5112	TEHRI GARHWAL	61034277	V	N	47	N	01-SEP-21	02-SEP-21	207101101 03 01 12	3,10,18
5113	TEHRI GARHWAL	61044277	V	N	100	N	01-SEP-21	02-SEP-21	207101105 03 01 12	10,53,00
5114	TEHRI GARHWAL	61044277	V	N	103	N	01-SEP-21	02-SEP-21	207101109 06 01 12	25,10,27
5115	TEHRI GARHWAL	61044277	V	N	105	N	01-SEP-21	02-SEP-21	207101109 06 01 12	1,20,55,01
5116	TEHRI GARHWAL	61044277	V	N	104	N	01-SEP-21	02-SEP-21	207101109 06 02 12	1,18,33,97
5117	TEHRI GARHWAL	61002103	V	N	51	N	01-SEP-21	03-SEP-21	207101101 03 01 12	3,26,44
5118	TEHRI GARHWAL	61002103	V	N	52	N	01-SEP-21	03-SEP-21	207101101 03 01 12	5,13,88
5119	TEHRI GARHWAL	61002103	V	N	53	N	01-SEP-21	03-SEP-21	207101101 03 01 12	69,11
5120	TEHRI GARHWAL	61002103	V	N	49	N	01-SEP-21	03-SEP-21	207101101 03 02 12	4,45,13

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5121	TEHRI GARHWAL	61002103	V	N	54	N	01-SEP-21	03-SEP-21	207101101	03 02 12	1,58,24
5122	TEHRI GARHWAL	61002103	V	N	50	N	01-SEP-21	03-SEP-21	207101109	03 01 12	57,41
5123	TEHRI GARHWAL	61004276	V	N	57	N	01-SEP-21	03-SEP-21	207101101	03 01 12	27,15,97
5124	TEHRI GARHWAL	61004276	V	N	59	N	01-SEP-21	03-SEP-21	207101101	03 01 12	3,26,44
5125	TEHRI GARHWAL	61004276	V	N	62	N	01-SEP-21	03-SEP-21	207101101	03 01 12	5,77,42
5126	TEHRI GARHWAL	61004276	V	N	63	N	01-SEP-21	03-SEP-21	207101101	03 01 12	18,77,36
5127	TEHRI GARHWAL	61004276	V	N	58	N	01-SEP-21	03-SEP-21	207101105	03 01 12	7,64,92
5128	TEHRI GARHWAL	61004276	V	N	60	N	01-SEP-21	03-SEP-21	207101105	03 01 12	4,63,32
5129	TEHRI GARHWAL	61004276	V	N	61	N	01-SEP-21	03-SEP-21	207101105	04 01 12	1,90,07
5130	TEHRI GARHWAL	61014277	V	N	395	N	01-SEP-21	03-SEP-21	207101101	03 01 12	1,34,51,53
5131	TEHRI GARHWAL	61014277	V	N	402	N	01-SEP-21	03-SEP-21	207101101	03 01 12	6,66,84
5132	TEHRI GARHWAL	61014277	V	N	396	N	01-SEP-21	03-SEP-21	207101105	03 01 12	18,97,44
5133	TEHRI GARHWAL	61014277	V	N	397	N	01-SEP-21	03-SEP-21	207101105	03 01 12	65,65,17
5134	TEHRI GARHWAL	61014277	V	N	399	N	01-SEP-21	03-SEP-21	207101105	03 01 12	1,67,08
5135	TEHRI GARHWAL	61014277	V	N	419	N	01-SEP-21	03-SEP-21	207101105	03 01 12	2,00,00,00
5136	TEHRI GARHWAL	61014277	V	N	412	N	01-SEP-21	03-SEP-21	207101105	03 02 12	35,07,95
5137	TEHRI GARHWAL	61014277	V	N	418	N	01-SEP-21	03-SEP-21	207101105	03 02 12	2,47,27
5138	TEHRI GARHWAL	61014277	V	N	404	N	01-SEP-21	03-SEP-21	207101109	06 02 12	2,88,35
5139	TEHRI GARHWAL	61034277	V	N	55	N	01-SEP-21	03-SEP-21	207101101	03 01 12	6,80,94
5140	TEHRI GARHWAL	61034277	V	N	56	N	01-SEP-21	03-SEP-21	207101109	03 02 12	2,61,04
5141	TEHRI GARHWAL	61004276	V	N	70	N	01-SEP-21	04-SEP-21	207101101	03 01 12	72,39,38
5142	TEHRI GARHWAL	61004276	V	N	71	N	01-SEP-21	04-SEP-21	207101101	03 01 12	80,30,88
5143	TEHRI GARHWAL	61004276	V	N	94	N	01-SEP-21	04-SEP-21	207101101	03 01 12	73,74,60
5144	TEHRI GARHWAL	61004276	V	N	65	N	01-SEP-21	04-SEP-21	207101101	03 02 12	85,99,50
5145	TEHRI GARHWAL	61004276	V	N	66	N	01-SEP-21	04-SEP-21	207101101	03 02 12	81,80,89
5146	TEHRI GARHWAL	61004276	V	N	77	N	01-SEP-21	04-SEP-21	207101101	03 02 12	1,00,80,67
5147	TEHRI GARHWAL	61004276	V	N	81	N	01-SEP-21	04-SEP-21	207101101	03 02 12	60,19,65
5148	TEHRI GARHWAL	61004276	V	N	84	N	01-SEP-21	04-SEP-21	207101101	03 02 12	6,58,14
5149	TEHRI GARHWAL	61004276	V	N	86	N	01-SEP-21	04-SEP-21	207101101	03 02 12	9,28,48
5150	TEHRI GARHWAL	61004276	V	N	90	N	01-SEP-21	04-SEP-21	207101101	03 02 12	7,30,08
5151	TEHRI GARHWAL	61004276	V	N	76	N	01-SEP-21	04-SEP-21	207101105	03 01 12	11,73,34
5152	TEHRI GARHWAL	61004276	V	N	95	N	01-SEP-21	04-SEP-21	207101105	03 01 12	6,94,98

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5153	TEHRI GARHWAL	61004276	V	N	96	N	01-SEP-21	04-SEP-21	207101105	03 01 12	9,63,20
5154	TEHRI GARHWAL	61004276	V	N	69	N	01-SEP-21	04-SEP-21	207101105	03 02 12	31,02,84
5155	TEHRI GARHWAL	61004276	V	N	87	N	01-SEP-21	04-SEP-21	207101105	03 02 12	8,17,30
5156	TEHRI GARHWAL	61004276	V	N	73	N	01-SEP-21	04-SEP-21	207101109	03 01 12	1,48,27,86
5157	TEHRI GARHWAL	61004276	V	N	78	N	01-SEP-21	04-SEP-21	207101109	03 01 12	22,05,45
5158	TEHRI GARHWAL	61004276	V	N	88	N	01-SEP-21	04-SEP-21	207101109	03 02 12	1,45,55,97
5159	TEHRI GARHWAL	61004276	V	N	91	N	01-SEP-21	04-SEP-21	207101109	05 02 12	2,56,42
5160	TEHRI GARHWAL	61014277	V	N	421	N	01-SEP-21	04-SEP-21	207101101	03 01 12	5,37,05
5161	TEHRI GARHWAL	61014277	V	N	420	N	01-SEP-21	04-SEP-21	207101105	03 01 12	6,35,81
5162	TEHRI GARHWAL	61014277	V	N	423	N	01-SEP-21	04-SEP-21	207101105	03 01 12	1,88,96
5163	TEHRI GARHWAL	61014277	V	N	405	N	01-SEP-21	04-SEP-21	207101109	03 01 12	4,14,65
5164	TEHRI GARHWAL	61024277	V	N	64	N	01-SEP-21	04-SEP-21	207101109	06 01 12	2,54,10
5165	TEHRI GARHWAL	61044277	V	N	107	N	01-SEP-21	04-SEP-21	207101101	03 01 12	2,00,00,00
5166	TEHRI GARHWAL	61044277	V	N	108	N	01-SEP-21	04-SEP-21	207101101	03 01 12	2,64,50,23
5167	TEHRI GARHWAL	61044277	V	N	106	N	01-SEP-21	04-SEP-21	207101101	03 02 12	31,47,32
5168	TEHRI GARHWAL	61002103	V	N	85	N	01-SEP-21	06-SEP-21	207101101	03 01 12	4,10,36
5169	TEHRI GARHWAL	61004276	V	N	74	N	01-SEP-21	06-SEP-21	207101101	03 01 12	23,03,71
5170	TEHRI GARHWAL	61004276	V	N	68	N	01-SEP-21	06-SEP-21	207101101	03 02 12	5,71,32
5171	TEHRI GARHWAL	61004276	V	N	72	N	01-SEP-21	06-SEP-21	207101101	03 02 12	1,32,00
5172	TEHRI GARHWAL	61004276	V	N	89	N	01-SEP-21	06-SEP-21	207101101	03 02 12	4,51,83
5173	TEHRI GARHWAL	61004276	V	N	75	N	01-SEP-21	06-SEP-21	207101105	03 01 12	4,74,56
5174	TEHRI GARHWAL	61004276	V	N	93	N	01-SEP-21	06-SEP-21	207101105	03 01 12	7,72,20
5175	TEHRI GARHWAL	61004276	V	N	98	N	01-SEP-21	06-SEP-21	207101105	03 01 12	2,89,50
5176	TEHRI GARHWAL	61004276	V	N	67	N	01-SEP-21	06-SEP-21	207101105	03 02 12	11,14,83
5177	TEHRI GARHWAL	61004276	V	N	97	N	01-SEP-21	06-SEP-21	207101105	03 02 12	2,10,60
5178	TEHRI GARHWAL	61004276	V	N	83	N	01-SEP-21	06-SEP-21	207101105	04 01 12	13,21,44
5179	TEHRI GARHWAL	61004276	V	N	82	N	01-SEP-21	06-SEP-21	207101109	03 02 12	9,84,84
5180	TEHRI GARHWAL	61004276	V	N	92	N	01-SEP-21	06-SEP-21	207101109	06 01 12	11,83,22
5181	TEHRI GARHWAL	61014277	V	N	425	N	01-SEP-21	06-SEP-21	207101101	03 01 12	1,33,54
5182	TEHRI GARHWAL	61014277	V	N	408	N	01-SEP-21	06-SEP-21	207101101	03 02 12	8,32,69
5183	TEHRI GARHWAL	61014277	V	N	229	N	01-SEP-21	06-SEP-21	207101105	03 01 12	3,15,90
5184	TEHRI GARHWAL	61014277	V	N	424	N	01-SEP-21	06-SEP-21	207101105	03 01 12	5,13,86

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5185	TEHRI GARHWAL	61014277	V	N	185	N	01-SEP-21	06-SEP-21	207101105 03 02 12	2,15,87
5186	TEHRI GARHWAL	61014277	V	N	191	N	01-SEP-21	06-SEP-21	207101109 03 01 12	1,83,08
5187	TEHRI GARHWAL	61014277	V	N	186	N	01-SEP-21	06-SEP-21	207101109 06 01 12	2,91,06
5188	TEHRI GARHWAL	61024277	V	N	79	N	01-SEP-21	06-SEP-21	207101101 03 01 12	1,26,36
5189	TEHRI GARHWAL	61024277	V	N	80	N	01-SEP-21	06-SEP-21	207101105 03 01 12	1,05,30
5190	TEHRI GARHWAL	61024277	V	N	99	N	01-SEP-21	06-SEP-21	207101105 03 01 12	2,10,60
5191	TEHRI GARHWAL	61004276	V	N	122	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,23,70
5192	TEHRI GARHWAL	61004276	V	N	125	N	01-SEP-21	07-SEP-21	207101101 03 01 12	2,59,74
5193	TEHRI GARHWAL	61004276	V	N	117	N	01-SEP-21	07-SEP-21	207101101 03 02 12	21,98,07
5194	TEHRI GARHWAL	61004276	V	N	119	N	01-SEP-21	07-SEP-21	207101101 03 02 12	10,54,33
5195	TEHRI GARHWAL	61004276	V	N	123	N	01-SEP-21	07-SEP-21	207101101 04 01 12	5,31,30
5196	TEHRI GARHWAL	61004276	V	N	120	N	01-SEP-21	07-SEP-21	207101105 03 01 12	29,13,18
5197	TEHRI GARHWAL	61004276	V	N	121	N	01-SEP-21	07-SEP-21	207101105 03 01 12	47,37,05
5198	TEHRI GARHWAL	61004276	V	N	126	N	01-SEP-21	07-SEP-21	207101105 03 01 12	3,15,90
5199	TEHRI GARHWAL	61004276	V	N	127	N	01-SEP-21	07-SEP-21	207101105 03 01 12	3,09,71
5200	TEHRI GARHWAL	61004276	V	N	116	N	01-SEP-21	07-SEP-21	207101105 03 02 12	65,66,56
5201	TEHRI GARHWAL	61004276	V	N	118	N	01-SEP-21	07-SEP-21	207101105 03 02 12	4,69,18
5202	TEHRI GARHWAL	61004276	V	N	124	N	01-SEP-21	07-SEP-21	207101105 04 01 12	1,05,30
5203	TEHRI GARHWAL	61004276	V	N	129	N	01-SEP-21	07-SEP-21	207101109 03 01 12	1,64,78
5204	TEHRI GARHWAL	61004276	V	N	128	N	01-SEP-21	07-SEP-21	207101109 06 01 12	5,82,12
5205	TEHRI GARHWAL	61014277	V	N	183	N	01-SEP-21	07-SEP-21	207101101 03 02 12	26,29,36
5206	TEHRI GARHWAL	61014277	V	N	184	N	01-SEP-21	07-SEP-21	207101109 06 02 12	8,75,78
5207	TEHRI GARHWAL	61044277	V	N	111	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,06,56,36
5208	TEHRI GARHWAL	61044277	V	N	109	N	01-SEP-21	07-SEP-21	207101101 03 02 12	19,37,52
5209	TEHRI GARHWAL	61044277	V	N	110	N	01-SEP-21	07-SEP-21	207101101 03 02 12	1,08,55,41
5210	TEHRI GARHWAL	61044277	V	N	113	N	01-SEP-21	07-SEP-21	207101101 03 02 12	3,44,19
5211	TEHRI GARHWAL	61044277	V	N	112	N	01-SEP-21	07-SEP-21	207101105 03 01 12	2,16,45
5212	TEHRI GARHWAL	61044277	V	N	114	N	01-SEP-21	07-SEP-21	207101109 03 02 12	2,69,50
5213	TEHRI GARHWAL	61044277	V	N	115	N	01-SEP-21	07-SEP-21	207101109 06 01 12	2,99,92
5214	TEHRI GARHWAL	61002475	V	N	160	N	01-SEP-21	08-SEP-21	207101115 03 02 13	52,53,30
5215	TEHRI GARHWAL	61004276	V	N	139	N	01-SEP-21	08-SEP-21	207101101 03 01 12	2,46,79
5216	TEHRI GARHWAL	61004276	V	N	135	N	01-SEP-21	08-SEP-21	207101101 03 02 12	2,69,49

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5217	TEHRI GARHWAL	61004276	V	N	136	N	01-SEP-21	08-SEP-21	207101101 03 02 12	19,05,10
5218	TEHRI GARHWAL	61004276	V	N	133	N	01-SEP-21	08-SEP-21	207101105 03 01 12	1,34,39
5219	TEHRI GARHWAL	61004276	V	N	137	N	01-SEP-21	08-SEP-21	207101105 03 01 12	2,10,60
5220	TEHRI GARHWAL	61004276	V	N	134	N	01-SEP-21	08-SEP-21	207101105 03 02 12	14,53,14
5221	TEHRI GARHWAL	61004276	V	N	138	N	01-SEP-21	08-SEP-21	207101109 06 01 12	5,99,84
5222	TEHRI GARHWAL	61014277	V	N	177	N	01-SEP-21	08-SEP-21	207101101 03 02 12	1,77,51
5223	TEHRI GARHWAL	61014277	V	N	182	N	01-SEP-21	08-SEP-21	207101101 03 02 12	5,00,51
5224	TEHRI GARHWAL	61014277	V	N	178	N	01-SEP-21	08-SEP-21	207101105 03 01 12	2,45,35
5225	TEHRI GARHWAL	61014277	V	N	180	N	01-SEP-21	08-SEP-21	207101105 03 01 12	1,05,30
5226	TEHRI GARHWAL	61014277	V	N	181	N	01-SEP-21	08-SEP-21	207101105 03 02 12	1,05,30
5227	TEHRI GARHWAL	61014277	V	N	179	N	01-SEP-21	08-SEP-21	207101109 06 01 12	3,30,76
5228	TEHRI GARHWAL	61024277	V	N	132	N	01-SEP-21	08-SEP-21	207101101 03 02 12	32,22,92
5229	TEHRI GARHWAL	61024277	V	N	130	N	01-SEP-21	08-SEP-21	207101105 03 02 12	1,44,78,75
5230	TEHRI GARHWAL	61024277	V	N	131	N	01-SEP-21	08-SEP-21	207101105 03 02 12	27,10,40
5231	TEHRI GARHWAL	61044277	V	N	140	N	01-SEP-21	08-SEP-21	207101105 03 02 12	64,58,40
5232	TEHRI GARHWAL	61044277	V	N	141	N	01-SEP-21	08-SEP-21	207101105 03 02 12	14,63,90
5233	TEHRI GARHWAL	61004276	V	N	156	N	01-SEP-21	09-SEP-21	207101101 03 01 12	3,01,84
5234	TEHRI GARHWAL	61004276	V	N	148	N	01-SEP-21	09-SEP-21	207101101 03 02 12	3,56,58
5235	TEHRI GARHWAL	61004276	V	N	157	N	01-SEP-21	09-SEP-21	207101101 04 01 12	6,55,28
5236	TEHRI GARHWAL	61004276	V	N	150	N	01-SEP-21	09-SEP-21	207101104 03 02 12	12,42,54
5237	TEHRI GARHWAL	61004276	V	N	143	N	01-SEP-21	09-SEP-21	207101105 03 01 12	8,63,90
5238	TEHRI GARHWAL	61004276	V	N	149	N	01-SEP-21	09-SEP-21	207101105 03 01 12	1,32,51
5239	TEHRI GARHWAL	61004276	V	N	154	N	01-SEP-21	09-SEP-21	207101105 03 01 12	1,05,30
5240	TEHRI GARHWAL	61004276	V	N	151	N	01-SEP-21	09-SEP-21	207101105 03 02 12	20,13,34
5241	TEHRI GARHWAL	61004276	V	N	155	N	01-SEP-21	09-SEP-21	207101105 03 02 12	1,05,30
5242	TEHRI GARHWAL	61004276	V	N	158	N	01-SEP-21	09-SEP-21	207101105 03 02 12	2,10,60
5243	TEHRI GARHWAL	61004276	V	N	159	N	01-SEP-21	09-SEP-21	207101105 03 02 12	2,85,06
5244	TEHRI GARHWAL	61004276	V	N	152	N	01-SEP-21	09-SEP-21	207101109 05 02 12	1,36,30
5245	TEHRI GARHWAL	61004276	V	N	153	N	01-SEP-21	09-SEP-21	207101109 06 02 12	2,84,90
5246	TEHRI GARHWAL	61014277	V	N	176	N	01-SEP-21	09-SEP-21	207101101 03 01 12	4,47,95
5247	TEHRI GARHWAL	61014277	V	N	171	N	01-SEP-21	09-SEP-21	207101105 03 01 12	5,59,14
5248	TEHRI GARHWAL	61014277	V	N	173	N	01-SEP-21	09-SEP-21	207101105 03 01 12	1,05,30

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5249	TEHRI GARHWAL	61014277	V	N	175	N	01-SEP-21	09-SEP-21	207101105 03 01 12	3,42,81
5250	TEHRI GARHWAL	61014277	V	N	172	N	01-SEP-21	09-SEP-21	207101109 03 01 12	2,06,36
5251	TEHRI GARHWAL	61014277	V	N	174	N	01-SEP-21	09-SEP-21	207101109 03 02 12	3,08,77
5252	TEHRI GARHWAL	61034277	V	N	144	N	01-SEP-21	09-SEP-21	207101105 03 01 12	16,38,00
5253	TEHRI GARHWAL	61034277	V	N	145	N	01-SEP-21	09-SEP-21	207101105 03 02 12	1,63,80,00
5254	TEHRI GARHWAL	61044277	V	N	142	N	01-SEP-21	09-SEP-21	207101101 03 01 12	4,85,72
5255	TEHRI GARHWAL	61004276	V	N	162	N	01-SEP-21	10-SEP-21	207101101 03 02 12	21,27,14
5256	TEHRI GARHWAL	61004276	V	N	163	N	01-SEP-21	10-SEP-21	207101101 03 02 12	1,06,84
5257	TEHRI GARHWAL	61004276	V	N	161	N	01-SEP-21	10-SEP-21	207101105 03 01 12	8,26,96
5258	TEHRI GARHWAL	61004276	V	N	164	N	01-SEP-21	10-SEP-21	207101105 03 01 12	2,10,60
5259	TEHRI GARHWAL	61004276	V	N	165	N	01-SEP-21	10-SEP-21	207101105 03 02 12	1,22,24
5260	TEHRI GARHWAL	61004276	V	N	166	N	01-SEP-21	10-SEP-21	207101109 05 01 12	3,98,24
5261	TEHRI GARHWAL	61014277	V	N	170	N	01-SEP-21	10-SEP-21	207101101 03 02 12	3,61,33
5262	TEHRI GARHWAL	61004276	V	N	193	N	01-SEP-21	13-SEP-21	207101101 03 01 12	16,76,14
5263	TEHRI GARHWAL	61004276	V	N	198	N	01-SEP-21	13-SEP-21	207101101 03 01 12	8,66,82
5264	TEHRI GARHWAL	61004276	V	N	200	N	01-SEP-21	13-SEP-21	207101101 03 01 12	5,98,14
5265	TEHRI GARHWAL	61004276	V	N	194	N	01-SEP-21	13-SEP-21	207101101 04 01 12	4,49,18
5266	TEHRI GARHWAL	61004276	V	N	192	N	01-SEP-21	13-SEP-21	207101105 03 01 12	5,29,22
5267	TEHRI GARHWAL	61004276	V	N	195	N	01-SEP-21	13-SEP-21	207101105 03 01 12	7,37,10
5268	TEHRI GARHWAL	61004276	V	N	201	N	01-SEP-21	13-SEP-21	207101105 03 01 12	2,10,60
5269	TEHRI GARHWAL	61004276	V	N	199	N	01-SEP-21	13-SEP-21	207101109 03 01 12	2,37,52
5270	TEHRI GARHWAL	61004276	V	N	196	N	01-SEP-21	13-SEP-21	207101109 03 02 12	2,93,38
5271	TEHRI GARHWAL	61004276	V	N	197	N	01-SEP-21	13-SEP-21	207101109 06 01 12	5,65,18
5272	TEHRI GARHWAL	61044277	V	N	187	N	01-SEP-21	13-SEP-21	207101109 03 01 12	5,99,84
5273	TEHRI GARHWAL	61044277	V	N	188	N	01-SEP-21	13-SEP-21	207101109 03 02 12	7,17,22
5274	TEHRI GARHWAL	61044277	V	N	189	N	01-SEP-21	13-SEP-21	207101109 03 02 12	1,18,33,97
5275	TEHRI GARHWAL	61044277	V	N	190	N	01-SEP-21	13-SEP-21	207101109 03 02 12	1,20,55,01
5276	TEHRI GARHWAL	61004276	V	N	202	N	01-SEP-21	14-SEP-21	207101101 03 02 12	20,55,46
5277	TEHRI GARHWAL	61004276	V	N	203	N	01-SEP-21	14-SEP-21	207101105 03 01 12	2,10,60
5278	TEHRI GARHWAL	61004276	V	N	205	N	01-SEP-21	14-SEP-21	207101105 03 02 12	2,00,66
5279	TEHRI GARHWAL	61004276	V	N	206	N	01-SEP-21	14-SEP-21	207101105 03 02 12	20,71,42
5280	TEHRI GARHWAL	61004276	V	N	204	N	01-SEP-21	14-SEP-21	207101105 04 01 12	1,05,30

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5281	TEHRI GARHWAL	61014277	V	N	228	N	01-SEP-21	14-SEP-21	207101101	03 01 12	2,47,46
5282	TEHRI GARHWAL	61014277	V	N	398	N	01-SEP-21	14-SEP-21	207101105	03 02 12	8,74,31
5283	TEHRI GARHWAL	61014277	V	N	427	N	01-SEP-21	14-SEP-21	207101105	03 02 12	1,40,05
5284	TEHRI GARHWAL	61014277	V	N	429	N	01-SEP-21	14-SEP-21	207101109	06 01 12	2,54,10
5285	TEHRI GARHWAL	61042688	V	N	207	N	01-SEP-21	14-SEP-21	207101115	03 02 13	86,93,10
5286	TEHRI GARHWAL	61004102	V	N	234	N	01-SEP-21	15-SEP-21	207101115	03 02 13	1,16,76,60
5287	TEHRI GARHWAL	61004220	V	N	235	N	01-SEP-21	15-SEP-21	207101115	03 02 13	42,58,80
5288	TEHRI GARHWAL	61004276	V	N	208	N	01-SEP-21	15-SEP-21	207101101	03 01 12	7,96,36
5289	TEHRI GARHWAL	61004276	V	N	209	N	01-SEP-21	15-SEP-21	207101101	03 01 12	3,31,80
5290	TEHRI GARHWAL	61004276	V	N	222	N	01-SEP-21	15-SEP-21	207101101	03 01 12	2,66,76
5291	TEHRI GARHWAL	61004276	V	N	218	N	01-SEP-21	15-SEP-21	207101105	03 01 12	5,26,50
5292	TEHRI GARHWAL	61004276	V	N	221	N	01-SEP-21	15-SEP-21	207101105	03 01 12	1,94,12
5293	TEHRI GARHWAL	61004276	V	N	224	N	01-SEP-21	15-SEP-21	207101105	03 01 12	1,05,30
5294	TEHRI GARHWAL	61004276	V	N	210	N	01-SEP-21	15-SEP-21	207101105	03 02 12	3,67,38
5295	TEHRI GARHWAL	61004276	V	N	211	N	01-SEP-21	15-SEP-21	207101105	03 02 12	31,27,49
5296	TEHRI GARHWAL	61004276	V	N	214	N	01-SEP-21	15-SEP-21	207101105	03 02 12	13,43,95
5297	TEHRI GARHWAL	61004276	V	N	215	N	01-SEP-21	15-SEP-21	207101105	03 02 12	4,63,32
5298	TEHRI GARHWAL	61004276	V	N	217	N	01-SEP-21	15-SEP-21	207101105	03 02 12	4,47,96
5299	TEHRI GARHWAL	61004276	V	N	212	N	01-SEP-21	15-SEP-21	207101105	04 01 12	3,29,94
5300	TEHRI GARHWAL	61004276	V	N	220	N	01-SEP-21	15-SEP-21	207101109	03 01 12	3,40,22
5301	TEHRI GARHWAL	61004276	V	N	219	N	01-SEP-21	15-SEP-21	207101109	06 02 12	2,91,06
5302	TEHRI GARHWAL	61004804	V	N	236	N	01-SEP-21	15-SEP-21	207101115	03 02 13	45,86,40
5303	TEHRI GARHWAL	61014277	V	N	225	N	01-SEP-21	15-SEP-21	207101105	03 02 12	7,41,07
5304	TEHRI GARHWAL	61014277	V	N	401	N	01-SEP-21	15-SEP-21	207101105	03 02 12	86,87,25
5305	TEHRI GARHWAL	61014277	V	N	227	N	01-SEP-21	15-SEP-21	207101109	03 01 12	1,95,35,91
5306	TEHRI GARHWAL	61014277	V	N	430	N	01-SEP-21	15-SEP-21	207101109	03 01 12	1,64,61,90
5307	TEHRI GARHWAL	61014277	V	N	230	N	01-SEP-21	15-SEP-21	207101109	03 02 12	27,43,65
5308	TEHRI GARHWAL	61044277	V	N	213	N	01-SEP-21	15-SEP-21	207101105	03 01 12	74,67,58
5309	TEHRI GARHWAL	61044277	V	N	216	N	01-SEP-21	15-SEP-21	207101105	03 01 12	4,61,87
5310	TEHRI GARHWAL	61004276	V	N	243	N	01-SEP-21	16-SEP-21	207101101	03 01 12	1,43,43,62
5311	TEHRI GARHWAL	61004276	V	N	244	N	01-SEP-21	16-SEP-21	207101101	03 01 12	1,46,11,54
5312	TEHRI GARHWAL	61004276	V	N	245	N	01-SEP-21	16-SEP-21	207101101	03 01 12	43,46,60

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5313	TEHRI GARHWAL	61004276	V	N	266	N	01-SEP-21	16-SEP-21	207101101	03	01 12	64,63,67
5314	TEHRI GARHWAL	61004276	V	N	267	N	01-SEP-21	16-SEP-21	207101101	03	02 12	17,83,12
5315	TEHRI GARHWAL	61004276	V	N	272	N	01-SEP-21	16-SEP-21	207101101	03	02 12	74,92,59
5316	TEHRI GARHWAL	61004276	V	N	268	N	01-SEP-21	16-SEP-21	207101101	04	01 12	1,29,79,30
5317	TEHRI GARHWAL	61004276	V	N	270	N	01-SEP-21	16-SEP-21	207101101	04	01 12	1,27,41,30
5318	TEHRI GARHWAL	61004276	V	N	276	N	01-SEP-21	16-SEP-21	207101101	04	01 12	34,74,90
5319	TEHRI GARHWAL	61004276	V	N	237	N	01-SEP-21	16-SEP-21	207101105	03	01 12	5,92,56
5320	TEHRI GARHWAL	61004276	V	N	277	N	01-SEP-21	16-SEP-21	207101105	03	02 12	3,15,90
5321	TEHRI GARHWAL	61004276	V	N	239	N	01-SEP-21	16-SEP-21	207101105	04	01 12	4,68,90
5322	TEHRI GARHWAL	61004276	V	N	265	N	01-SEP-21	16-SEP-21	207101109	03	01 12	1,82,30,01
5323	TEHRI GARHWAL	61004276	V	N	274	N	01-SEP-21	16-SEP-21	207101109	03	01 12	1,78,95,74
5324	TEHRI GARHWAL	61004276	V	N	273	N	01-SEP-21	16-SEP-21	207101109	03	02 12	32,53,80
5325	TEHRI GARHWAL	61004276	V	N	278	N	01-SEP-21	16-SEP-21	207101109	03	02 12	3,01,84
5326	TEHRI GARHWAL	61004276	V	N	279	N	01-SEP-21	16-SEP-21	207101109	03	02 12	3,59,86
5327	TEHRI GARHWAL	61004276	V	N	238	N	01-SEP-21	16-SEP-21	207101109	06	01 12	51,60,87
5328	TEHRI GARHWAL	61004276	V	N	240	N	01-SEP-21	16-SEP-21	207101109	06	01 12	5,05,42
5329	TEHRI GARHWAL	61004276	V	N	246	N	01-SEP-21	16-SEP-21	207101109	06	01 12	1,33,72,61
5330	TEHRI GARHWAL	61004276	V	N	250	N	01-SEP-21	16-SEP-21	207101109	06	01 12	66,86,55
5331	TEHRI GARHWAL	61004276	V	N	264	N	01-SEP-21	16-SEP-21	207101109	06	01 12	1,08,52,80
5332	TEHRI GARHWAL	61004276	V	N	271	N	01-SEP-21	16-SEP-21	207101109	06	01 12	74,92,59
5333	TEHRI GARHWAL	61004276	V	N	275	N	01-SEP-21	16-SEP-21	207101109	06	01 12	8,91,56
5334	TEHRI GARHWAL	61004276	V	N	241	N	01-SEP-21	16-SEP-21	207101109	06	02 12	1,57,71,81
5335	TEHRI GARHWAL	61004276	V	N	242	N	01-SEP-21	16-SEP-21	207101109	06	02 12	1,54,82,61
5336	TEHRI GARHWAL	61004276	V	N	263	N	01-SEP-21	16-SEP-21	207101109	06	02 12	67,62,60
5337	TEHRI GARHWAL	61004634	V	N	293	N	01-SEP-21	16-SEP-21	207101115	03	02 13	62,71,20
5338	TEHRI GARHWAL	61014277	V	N	403	N	01-SEP-21	16-SEP-21	207101101	03	01 12	2,60,02
5339	TEHRI GARHWAL	61014277	V	N	431	N	01-SEP-21	16-SEP-21	207101101	03	02 12	1,33,86
5340	TEHRI GARHWAL	61014277	V	N	231	N	01-SEP-21	16-SEP-21	207101105	03	01 12	1,60,88
5341	TEHRI GARHWAL	61014277	V	N	432	N	01-SEP-21	16-SEP-21	207101105	03	01 12	4,15,94
5342	TEHRI GARHWAL	61014277	V	N	433	N	01-SEP-21	16-SEP-21	207101105	03	01 12	1,71,99
5343	TEHRI GARHWAL	61014277	V	N	226	N	01-SEP-21	16-SEP-21	207101109	06	02 12	4,42,26
5344	TEHRI GARHWAL	61015784	V	N	232	N	01-SEP-21	16-SEP-21	207101115	03	02 13	42,58,80

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5345	TEHRI GARHWAL	61015784	V	N	233	N	01-SEP-21	16-SEP-21	207101115	03 02 13	37,30,28
5346	TEHRI GARHWAL	61034277	V	N	223	N	01-SEP-21	16-SEP-21	207101105	03 01 12	5,77,44
5347	TEHRI GARHWAL	61034277	V	N	262	N	01-SEP-21	16-SEP-21	207101105	03 01 12	7,36,54
5348	TEHRI GARHWAL	61034504	V	N	261	N	01-SEP-21	16-SEP-21	207101115	03 02 13	66,57,30
5349	TEHRI GARHWAL	61004276	V	N	269	N	01-SEP-21	17-SEP-21	207101101	03 02 12	2,68,74
5350	TEHRI GARHWAL	61004276	V	N	280	N	01-SEP-21	17-SEP-21	207101105	03 01 12	1,09,70
5351	TEHRI GARHWAL	61004276	V	N	281	N	01-SEP-21	17-SEP-21	207101109	06 01 12	7,08,58
5352	TEHRI GARHWAL	61012296	V	N	458	N	01-SEP-21	17-SEP-21	207101115	03 02 13	1,09,74,60
5353	TEHRI GARHWAL	61014277	V	N	400	N	01-SEP-21	17-SEP-21	207101105	03 02 12	1,05,30
5354	TEHRI GARHWAL	61024277	V	N	256	N	01-SEP-21	17-SEP-21	207101101	03 02 12	87,47
5355	TEHRI GARHWAL	61024277	V	N	249	N	01-SEP-21	17-SEP-21	207101105	03 01 12	3,63,87
5356	TEHRI GARHWAL	61024277	V	N	257	N	01-SEP-21	17-SEP-21	207101105	03 01 12	2,10,60
5357	TEHRI GARHWAL	61024277	V	N	247	N	01-SEP-21	17-SEP-21	207101105	03 02 12	2,13,00
5358	TEHRI GARHWAL	61024277	V	N	248	N	01-SEP-21	17-SEP-21	207101109	03 02 12	3,30,33
5359	TEHRI GARHWAL	61024277	V	N	251	N	01-SEP-21	17-SEP-21	207101109	06 01 12	8,19,00
5360	TEHRI GARHWAL	61024277	V	N	252	N	01-SEP-21	17-SEP-21	207101109	06 01 12	1,08,51,75
5361	TEHRI GARHWAL	61024277	V	N	253	N	01-SEP-21	17-SEP-21	207101109	06 01 12	1,37,65,92
5362	TEHRI GARHWAL	61024277	V	N	254	N	01-SEP-21	17-SEP-21	207101109	06 01 12	2,32,54
5363	TEHRI GARHWAL	61036611	V	N	260	N	01-SEP-21	17-SEP-21	207101115	03 02 13	17,92,52
5364	TEHRI GARHWAL	61044277	V	N	259	N	01-SEP-21	17-SEP-21	207101105	03 01 12	1,05,30
5365	TEHRI GARHWAL	61044277	V	N	255	N	01-SEP-21	17-SEP-21	207101800	04 02 09	4,15,84
5366	TEHRI GARHWAL	61044277	V	N	258	N	01-SEP-21	17-SEP-21	207101800	04 02 09	2,70
5367	TEHRI GARHWAL	61004276	V	N	283	N	01-SEP-21	18-SEP-21	207101101	03 01 12	6,65,74
5368	TEHRI GARHWAL	61004276	V	N	290	N	01-SEP-21	18-SEP-21	207101101	03 01 12	1,22,32,00
5369	TEHRI GARHWAL	61004276	V	N	291	N	01-SEP-21	18-SEP-21	207101101	03 01 12	10,91,61
5370	TEHRI GARHWAL	61004276	V	N	292	N	01-SEP-21	18-SEP-21	207101101	03 02 12	1,20,07,71
5371	TEHRI GARHWAL	61004276	V	N	285	N	01-SEP-21	18-SEP-21	207101101	04 01 12	7,60,70
5372	TEHRI GARHWAL	61004276	V	N	286	N	01-SEP-21	18-SEP-21	207101105	03 01 12	39,42,96
5373	TEHRI GARHWAL	61004276	V	N	287	N	01-SEP-21	18-SEP-21	207101105	03 01 12	1,05,30
5374	TEHRI GARHWAL	61004276	V	N	288	N	01-SEP-21	18-SEP-21	207101105	03 01 12	9,01,80
5375	TEHRI GARHWAL	61004276	V	N	284	N	01-SEP-21	18-SEP-21	207101105	03 02 12	3,37,42
5376	TEHRI GARHWAL	61004276	V	N	289	N	01-SEP-21	18-SEP-21	207101109	03 02 12	9,45,56

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5377	TEHRI GARHWAL	61007583	V	N	294	N	01-SEP-21	18-SEP-21	207101115 03 02 13	6,82,50
5378	TEHRI GARHWAL	61024277	V	N	282	N	01-SEP-21	18-SEP-21	207101109 03 01 12	1,42,45
5379	TEHRI GARHWAL	61004276	V	N	296	N	01-SEP-21	20-SEP-21	207101101 03 02 12	10,88,00
5380	TEHRI GARHWAL	61004276	V	N	297	N	01-SEP-21	20-SEP-21	207101105 03 01 12	8,00,28
5381	TEHRI GARHWAL	61004276	V	N	295	N	01-SEP-21	20-SEP-21	207101105 03 02 12	7,83,60
5382	TEHRI GARHWAL	61012666	V	N	356	N	01-SEP-21	20-SEP-21	207101115 03 02 13	45,86,40
5383	TEHRI GARHWAL	61012666	V	N	357	N	01-SEP-21	20-SEP-21	207101115 03 02 13	35,33,40
5384	TEHRI GARHWAL	61014277	V	N	410	N	01-SEP-21	20-SEP-21	207101101 03 02 12	3,67,85
5385	TEHRI GARHWAL	61014277	V	N	453	N	01-SEP-21	20-SEP-21	207101105 03 01 12	2,10,60
5386	TEHRI GARHWAL	61014277	V	N	406	N	01-SEP-21	20-SEP-21	207101105 03 02 12	1,77,26
5387	TEHRI GARHWAL	61014277	V	N	456	N	01-SEP-21	20-SEP-21	207101109 03 01 12	2,34,45
5388	TEHRI GARHWAL	61014277	V	N	455	N	01-SEP-21	20-SEP-21	207101109 06 02 12	6,92,70
5389	TEHRI GARHWAL	61002103	V	N	306	N	01-SEP-21	21-SEP-21	207101101 03 02 12	31,96,95
5390	TEHRI GARHWAL	61002103	V	N	307	N	01-SEP-21	21-SEP-21	207101101 03 02 12	1,96,00
5391	TEHRI GARHWAL	61002103	V	N	305	N	01-SEP-21	21-SEP-21	207101105 03 02 12	16,44,29
5392	TEHRI GARHWAL	61002103	V	N	308	N	01-SEP-21	21-SEP-21	207101105 03 02 12	1,07,06
5393	TEHRI GARHWAL	61004276	V	N	312	N	01-SEP-21	21-SEP-21	207101101 03 02 12	13,69,42
5394	TEHRI GARHWAL	61004276	V	N	316	N	01-SEP-21	21-SEP-21	207101105 03 01 12	6,78,28
5395	TEHRI GARHWAL	61004276	V	N	318	N	01-SEP-21	21-SEP-21	207101105 03 01 12	8,97,86
5396	TEHRI GARHWAL	61004276	V	N	314	N	01-SEP-21	21-SEP-21	207101105 03 02 12	13,15,24
5397	TEHRI GARHWAL	61004276	V	N	317	N	01-SEP-21	21-SEP-21	207101105 03 02 12	6,96,16
5398	TEHRI GARHWAL	61004276	V	N	315	N	01-SEP-21	21-SEP-21	207101105 04 01 12	3,64,80
5399	TEHRI GARHWAL	61004276	V	N	309	N	01-SEP-21	21-SEP-21	207101109 03 01 12	12,92,36
5400	TEHRI GARHWAL	61004276	V	N	310	N	01-SEP-21	21-SEP-21	207101109 03 01 12	70,20,88
5401	TEHRI GARHWAL	61004276	V	N	311	N	01-SEP-21	21-SEP-21	207101109 03 01 12	11,14,45
5402	TEHRI GARHWAL	61004276	V	N	319	N	01-SEP-21	21-SEP-21	207101109 03 01 12	74,92,59
5403	TEHRI GARHWAL	61004276	V	N	313	N	01-SEP-21	21-SEP-21	207101109 06 01 12	5,17,44
5404	TEHRI GARHWAL	61014277	V	N	416	N	01-SEP-21	21-SEP-21	207101109 06 02 12	2,78,46
5405	TEHRI GARHWAL	61022296	V	N	302	N	01-SEP-21	21-SEP-21	207101115 03 02 13	25,00,52
5406	TEHRI GARHWAL	61024277	V	N	300	N	01-SEP-21	21-SEP-21	207101101 03 01 12	17,82,29
5407	TEHRI GARHWAL	61024277	V	N	303	N	01-SEP-21	21-SEP-21	207101105 03 01 12	11,68,86
5408	TEHRI GARHWAL	61024277	V	N	304	N	01-SEP-21	21-SEP-21	207101105 03 01 12	3,39,48

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5409	TEHRI GARHWAL	61024277	V	N	298	N	01-SEP-21	21-SEP-21	207101109	06 02 12	22,11,30
5410	TEHRI GARHWAL	61024277	V	N	299	N	01-SEP-21	21-SEP-21	207101109	06 02 12	1,48,67,19
5411	TEHRI GARHWAL	61024277	V	N	301	N	01-SEP-21	21-SEP-21	207101109	06 02 12	1,45,94,58
5412	TEHRI GARHWAL	61004276	V	N	326	N	01-SEP-21	22-SEP-21	207101101	03 01 12	9,62,11
5413	TEHRI GARHWAL	61004276	V	N	329	N	01-SEP-21	22-SEP-21	207101101	03 01 12	2,43,36
5414	TEHRI GARHWAL	61004276	V	N	332	N	01-SEP-21	22-SEP-21	207101101	03 01 12	81,80,89
5415	TEHRI GARHWAL	61004276	V	N	323	N	01-SEP-21	22-SEP-21	207101101	03 02 12	80,30,88
5416	TEHRI GARHWAL	61004276	V	N	327	N	01-SEP-21	22-SEP-21	207101104	03 02 12	20,63,88
5417	TEHRI GARHWAL	61004276	V	N	324	N	01-SEP-21	22-SEP-21	207101105	03 01 12	4,18,67
5418	TEHRI GARHWAL	61004276	V	N	325	N	01-SEP-21	22-SEP-21	207101109	06 01 12	1,49,99,99
5419	TEHRI GARHWAL	61004276	V	N	328	N	01-SEP-21	22-SEP-21	207101109	06 01 12	22,72,75
5420	TEHRI GARHWAL	61004276	V	N	336	N	01-SEP-21	22-SEP-21	207101109	06 01 12	1,52,80,17
5421	TEHRI GARHWAL	61004276	V	N	344	N	01-SEP-21	22-SEP-21	207101109	06 01 12	6,08,40
5422	TEHRI GARHWAL	61024277	V	N	322	N	01-SEP-21	22-SEP-21	207101109	03 01 12	1,79,74,36
5423	TEHRI GARHWAL	61024277	V	N	320	N	01-SEP-21	22-SEP-21	207101109	03 02 12	85,55,04
5424	TEHRI GARHWAL	61024277	V	N	321	N	01-SEP-21	22-SEP-21	207101109	03 02 12	1,76,44,77
5425	TEHRI GARHWAL	61004276	V	N	330	N	01-SEP-21	23-SEP-21	207101101	03 01 12	1,06,56,36
5426	TEHRI GARHWAL	61004276	V	N	331	N	01-SEP-21	23-SEP-21	207101101	03 01 12	1,08,55,41
5427	TEHRI GARHWAL	61004276	V	N	333	N	01-SEP-21	23-SEP-21	207101101	03 01 12	1,27,41,30
5428	TEHRI GARHWAL	61004276	V	N	334	N	01-SEP-21	23-SEP-21	207101101	03 01 12	4,39,78
5429	TEHRI GARHWAL	61004276	V	N	335	N	01-SEP-21	23-SEP-21	207101101	03 01 12	11,58,30
5430	TEHRI GARHWAL	61004276	V	N	341	N	01-SEP-21	23-SEP-21	207101101	03 01 12	9,68,76
5431	TEHRI GARHWAL	61004276	V	N	338	N	01-SEP-21	23-SEP-21	207101101	03 02 12	46,86
5432	TEHRI GARHWAL	61004276	V	N	340	N	01-SEP-21	23-SEP-21	207101101	03 02 12	1,29,79,30
5433	TEHRI GARHWAL	61004276	V	N	343	N	01-SEP-21	23-SEP-21	207101105	03 01 12	9,55,66
5434	TEHRI GARHWAL	61004276	V	N	337	N	01-SEP-21	23-SEP-21	207101105	03 02 12	5,15,26
5435	TEHRI GARHWAL	61004276	V	N	339	N	01-SEP-21	23-SEP-21	207101105	03 02 12	2,06,51
5436	TEHRI GARHWAL	61004276	V	N	342	N	01-SEP-21	23-SEP-21	207101109	03 01 12	1,83,98
5437	TEHRI GARHWAL	61012255	V	N	372	N	01-SEP-21	23-SEP-21	207101115	03 02 13	99,33,30
5438	TEHRI GARHWAL	61014277	V	N	434	N	01-SEP-21	23-SEP-21	207101109	06 01 12	1,84,46,33
5439	TEHRI GARHWAL	61014277	V	N	449	N	01-SEP-21	23-SEP-21	207101109	06 02 12	1,59,13,17
5440	TEHRI GARHWAL	61002235	V	N	366	N	01-SEP-21	24-SEP-21	207101101	03 02 12	5,83,83

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5441	TEHRI GARHWAL	61002257	V	N	365	N	01-SEP-21	24-SEP-21	207101101 03 02 12	5,17,14
5442	TEHRI GARHWAL	61004217	V	N	367	N	01-SEP-21	24-SEP-21	207101115 03 02 13	48,08,70
5443	TEHRI GARHWAL	61004276	V	N	346	N	01-SEP-21	24-SEP-21	207101101 03 01 12	5,00,50
5444	TEHRI GARHWAL	61004276	V	N	459	N	01-SEP-21	24-SEP-21	207101101 03 01 12	6,06,88
5445	TEHRI GARHWAL	61004276	V	N	345	N	01-SEP-21	24-SEP-21	207101105 03 01 12	3,19,42
5446	TEHRI GARHWAL	61004276	V	N	371	N	01-SEP-21	24-SEP-21	207101105 03 01 12	9,89,82
5447	TEHRI GARHWAL	61004276	V	N	370	N	01-SEP-21	24-SEP-21	207101105 04 01 12	2,10,60
5448	TEHRI GARHWAL	61014277	V	N	451	N	01-SEP-21	27-SEP-21	207101101 03 01 12	42,08,24
5449	TEHRI GARHWAL	61014277	V	N	413	N	01-SEP-21	27-SEP-21	207101101 03 02 12	44,95,52
5450	TEHRI GARHWAL	61014277	V	N	452	N	01-SEP-21	27-SEP-21	207101101 03 02 12	28,52,00
5451	TEHRI GARHWAL	61014277	V	N	457	N	01-SEP-21	27-SEP-21	207101101 03 02 12	36,95,56
5452	TEHRI GARHWAL	61014277	V	N	407	N	01-SEP-21	27-SEP-21	207101105 03 01 12	2,58,87
5453	TEHRI GARHWAL	61014277	V	N	411	N	01-SEP-21	27-SEP-21	207101105 03 01 12	22,09,16
5454	TEHRI GARHWAL	61014277	V	N	450	N	01-SEP-21	27-SEP-21	207101105 03 01 12	1,22,28
5455	TEHRI GARHWAL	61014277	V	N	409	N	01-SEP-21	27-SEP-21	207101105 03 02 12	7,46,70
5456	TEHRI GARHWAL	61014277	V	N	414	N	01-SEP-21	27-SEP-21	207101105 03 02 12	25,16,92
5457	TEHRI GARHWAL	61014277	V	N	417	N	01-SEP-21	27-SEP-21	207101105 03 02 12	11,91,32
5458	TEHRI GARHWAL	61034277	V	N	350	N	01-SEP-21	27-SEP-21	207101109 03 01 12	1,73,74,50
5459	TEHRI GARHWAL	61034277	V	N	351	N	01-SEP-21	27-SEP-21	207101109 03 01 12	27,31,50
5460	TEHRI GARHWAL	61034277	V	N	352	N	01-SEP-21	27-SEP-21	207101109 03 01 12	1,76,99,04
5461	TEHRI GARHWAL	61035888	V	N	349	N	01-SEP-21	27-SEP-21	207101115 03 02 13	6,93,60
5462	TEHRI GARHWAL	61044277	V	N	347	N	01-SEP-21	27-SEP-21	207101105 03 01 12	1,44,38
5463	TEHRI GARHWAL	61044277	V	N	348	N	01-SEP-21	27-SEP-21	207101105 03 01 12	1,44,38
5464	TEHRI GARHWAL	61004235	V	N	363	N	01-SEP-21	28-SEP-21	207101115 03 02 13	77,31,20
5465	TEHRI GARHWAL	61004276	V	N	478	N	01-SEP-21	28-SEP-21	207101109 05 01 12	1,41,31,26
5466	TEHRI GARHWAL	61004276	V	N	490	N	01-SEP-21	28-SEP-21	207101109 05 02 12	1,43,95,22
5467	TEHRI GARHWAL	61004276	V	N	499	N	01-SEP-21	28-SEP-21	207101109 05 02 12	4,68,48
5468	TEHRI GARHWAL	61006572	V	N	364	N	01-SEP-21	28-SEP-21	207101115 03 02 13	19,11
5469	TEHRI GARHWAL	61007576	V	N	362	N	01-SEP-21	28-SEP-21	207101115 03 02 13	43,87,50
5470	TEHRI GARHWAL	61044220	V	N	355	N	01-SEP-21	28-SEP-21	207101115 03 02 13	43,52,40
5471	TEHRI GARHWAL	61044277	V	N	353	N	01-SEP-21	28-SEP-21	207101109 06 01 12	23,64,28
5472	TEHRI GARHWAL	61044277	V	N	354	N	01-SEP-21	28-SEP-21	207101109 06 01 12	1,50,38,60

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5473	TEHRI GARHWAL	61002253	V	N	368	N	01-SEP-21	29-SEP-21	207101101 03 02 12	5,56,92
5474	TEHRI GARHWAL	61002257	V	N	369	N	01-SEP-21	29-SEP-21	207101101 03 02 12	5,65,76
5475	TEHRI GARHWAL	61014277	V	N	428	N	01-SEP-21	29-SEP-21	207101101 03 01 12	71,31,44
5476	TEHRI GARHWAL	61014277	V	N	426	N	01-SEP-21	29-SEP-21	207101101 03 02 12	76,10,59
5477	TEHRI GARHWAL	61014277	V	N	435	N	01-SEP-21	29-SEP-21	207101101 03 02 12	52,49,76
5478	TEHRI GARHWAL	61044277	V	N	360	N	01-SEP-21	29-SEP-21	207101109 06 01 12	77,73,48
5479	TEHRI GARHWAL	61044277	V	N	359	N	01-SEP-21	29-SEP-21	207101109 06 02 12	14,79,80
5480	TEHRI GARHWAL	61044277	V	N	361	N	01-SEP-21	29-SEP-21	207101109 06 02 12	1,28,23,16
5481	TEHRI GARHWAL	61044518	V	N	462	N	01-SEP-21	29-SEP-21	207101115 03 02 13	9,72,19
5482	TEHRI GARHWAL	61044518	V	N	463	N	01-SEP-21	29-SEP-21	207101115 03 02 13	11,24,10
5483	TEHRI GARHWAL	61045809	V	N	358	N	01-SEP-21	29-SEP-21	207101115 03 02 13	46,59,20
5484	TEHRI GARHWAL	61002103	V	N	388	N	01-SEP-21	30-SEP-21	207101101 03 01 12	15,88,86
5485	TEHRI GARHWAL	61002103	V	N	383	N	01-SEP-21	30-SEP-21	207101101 03 02 12	69,43,37
5486	TEHRI GARHWAL	61002103	V	N	385	N	01-SEP-21	30-SEP-21	207101101 04 01 12	4,13,88
5487	TEHRI GARHWAL	61002103	V	N	387	N	01-SEP-21	30-SEP-21	207101105 03 01 12	14,20,20
5488	TEHRI GARHWAL	61002103	V	N	389	N	01-SEP-21	30-SEP-21	207101105 03 01 12	11,18,14
5489	TEHRI GARHWAL	61002103	V	N	384	N	01-SEP-21	30-SEP-21	207101105 03 02 12	12,92,12
5490	TEHRI GARHWAL	61002103	V	N	386	N	01-SEP-21	30-SEP-21	207101105 03 02 12	3,78,76
5491	TEHRI GARHWAL	61002103	V	N	390	N	01-SEP-21	30-SEP-21	207101109 03 01 12	27,21,88
5492	TEHRI GARHWAL	61002103	V	N	391	N	01-SEP-21	30-SEP-21	207101109 06 02 12	22,21,68
5493	TEHRI GARHWAL	61004276	V	N	491	N	01-SEP-21	30-SEP-21	207101101 03 01 12	4,25,91,54
5494	TEHRI GARHWAL	61004276	V	N	497	N	01-SEP-21	30-SEP-21	207101101 03 01 12	29,00,67,97
5495	TEHRI GARHWAL	61004276	V	N	503	N	01-SEP-21	30-SEP-21	207101101 03 01 12	4,40,20
5496	TEHRI GARHWAL	61004276	V	N	481	N	01-SEP-21	30-SEP-21	207101101 03 02 12	17,30,96
5497	TEHRI GARHWAL	61004276	V	N	484	N	01-SEP-21	30-SEP-21	207101101 03 02 12	1,58,40
5498	TEHRI GARHWAL	61004276	V	N	460	N	01-SEP-21	30-SEP-21	207101101 04 01 12	3,80,00
5499	TEHRI GARHWAL	61004276	V	N	495	N	01-SEP-21	30-SEP-21	207101101 04 01 12	1,62,80,77
5500	TEHRI GARHWAL	61004276	V	N	502	N	01-SEP-21	30-SEP-21	207101101 04 01 12	5,71,29
5501	TEHRI GARHWAL	61004276	V	N	485	N	01-SEP-21	30-SEP-21	207101104 03 02 12	4,04,64
5502	TEHRI GARHWAL	61004276	V	N	479	N	01-SEP-21	30-SEP-21	207101105 03 01 12	42,28,16
5503	TEHRI GARHWAL	61004276	V	N	486	N	01-SEP-21	30-SEP-21	207101105 03 01 12	1,70,04,58
5504	TEHRI GARHWAL	61004276	V	N	492	N	01-SEP-21	30-SEP-21	207101105 03 01 12	1,34,24,16

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5505	TEHRI GARHWAL	61004276	V	N	493	N	01-SEP-21	30-SEP-21	207101105	03 01 12	9,10,10,31
5506	TEHRI GARHWAL	61004276	V	N	500	N	01-SEP-21	30-SEP-21	207101105	03 01 12	2,84,58
5507	TEHRI GARHWAL	61004276	V	N	501	N	01-SEP-21	30-SEP-21	207101105	03 01 12	23,54,02
5508	TEHRI GARHWAL	61004276	V	N	482	N	01-SEP-21	30-SEP-21	207101105	03 02 12	20,53,46
5509	TEHRI GARHWAL	61004276	V	N	487	N	01-SEP-21	30-SEP-21	207101105	03 02 12	51,02,69
5510	TEHRI GARHWAL	61004276	V	N	496	N	01-SEP-21	30-SEP-21	207101105	03 02 12	11,09,58,51
5511	TEHRI GARHWAL	61004276	V	N	489	N	01-SEP-21	30-SEP-21	207101105	04 01 12	78,99,59
5512	TEHRI GARHWAL	61004276	V	N	504	N	01-SEP-21	30-SEP-21	207101105	04 01 12	3,22,23
5513	TEHRI GARHWAL	61004276	V	N	488	N	01-SEP-21	30-SEP-21	207101109	03 02 12	9,32,06,68
5514	TEHRI GARHWAL	61004276	V	N	498	N	01-SEP-21	30-SEP-21	207101109	03 02 12	1,20,83,64
5515	TEHRI GARHWAL	61004276	V	N	494	N	01-SEP-21	30-SEP-21	207101109	05 02 12	54,62,06
5516	TEHRI GARHWAL	61004276	V	N	483	N	01-SEP-21	30-SEP-21	207101109	06 02 12	7,99,82,11
5517	TEHRI GARHWAL	61004276	V	N	480	N	01-SEP-21	30-SEP-21	207101111	03 02 12	9,00,00
5518	TEHRI GARHWAL	61014277	V	N	440	N	01-SEP-21	30-SEP-21	207101101	03 01 12	1,38,63,55
5519	TEHRI GARHWAL	61014277	V	N	422	N	01-SEP-21	30-SEP-21	207101101	03 02 12	2,42,52
5520	TEHRI GARHWAL	61014277	V	N	446	N	01-SEP-21	30-SEP-21	207101101	03 02 12	7,57,99,34
5521	TEHRI GARHWAL	61014277	V	N	448	N	01-SEP-21	30-SEP-21	207101101	04 01 12	7,07,70
5522	TEHRI GARHWAL	61014277	V	N	438	N	01-SEP-21	30-SEP-21	207101105	03 01 12	13,82,21
5523	TEHRI GARHWAL	61014277	V	N	441	N	01-SEP-21	30-SEP-21	207101105	03 01 12	2,05,38,79
5524	TEHRI GARHWAL	61014277	V	N	436	N	01-SEP-21	30-SEP-21	207101105	03 02 12	69,91,08
5525	TEHRI GARHWAL	61014277	V	N	444	N	01-SEP-21	30-SEP-21	207101105	03 02 12	31,82,59
5526	TEHRI GARHWAL	61014277	V	N	445	N	01-SEP-21	30-SEP-21	207101105	03 02 12	7,54,12
5527	TEHRI GARHWAL	61014277	V	N	447	N	01-SEP-21	30-SEP-21	207101105	03 02 12	2,87,24,57
5528	TEHRI GARHWAL	61014277	V	N	443	N	01-SEP-21	30-SEP-21	207101105	04 01 12	4,93,89
5529	TEHRI GARHWAL	61014277	V	N	437	N	01-SEP-21	30-SEP-21	207101109	03 01 12	11,51,46
5530	TEHRI GARHWAL	61014277	V	N	442	N	01-SEP-21	30-SEP-21	207101109	03 02 12	2,17,62,60
5531	TEHRI GARHWAL	61014277	V	N	439	N	01-SEP-21	30-SEP-21	207101109	06 02 12	2,16,05,45
5532	TEHRI GARHWAL	61034277	V	N	375	N	01-SEP-21	30-SEP-21	207101101	03 01 12	11,76,14
5533	TEHRI GARHWAL	61034277	V	N	373	N	01-SEP-21	30-SEP-21	207101101	03 02 12	1,39,90,52
5534	TEHRI GARHWAL	61034277	V	N	376	N	01-SEP-21	30-SEP-21	207101105	03 01 12	70,97,95
5535	TEHRI GARHWAL	61034277	V	N	380	N	01-SEP-21	30-SEP-21	207101105	03 01 12	49,21,41
5536	TEHRI GARHWAL	61034277	V	N	374	N	01-SEP-21	30-SEP-21	207101105	03 02 12	75,70,73

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5537	TEHRI GARHWAL	61034277	V	N	377	N	01-SEP-21	30-SEP-21	207101105 03 02 12	21,35,00
5538	TEHRI GARHWAL	61034277	V	N	381	N	01-SEP-21	30-SEP-21	207101105 03 02 12	1,62,00
5539	TEHRI GARHWAL	61034277	V	N	378	N	01-SEP-21	30-SEP-21	207101109 03 01 12	1,02,94,98
5540	TEHRI GARHWAL	61034277	V	N	382	N	01-SEP-21	30-SEP-21	207101109 03 01 12	8,72,85
5541	TEHRI GARHWAL	61034277	V	N	379	N	01-SEP-21	30-SEP-21	207101109 06 02 12	1,11,08,71
5542	TEHRI GARHWAL	61044277	V	N	469	N	01-SEP-21	30-SEP-21	207101101 03 01 12	1,64,00,46
5543	TEHRI GARHWAL	61044277	V	N	470	N	01-SEP-21	30-SEP-21	207101101 03 02 12	6,00,71,07
5544	TEHRI GARHWAL	61044277	V	N	474	N	01-SEP-21	30-SEP-21	207101101 04 01 12	5,48,54
5545	TEHRI GARHWAL	61044277	V	N	466	N	01-SEP-21	30-SEP-21	207101105 03 01 12	1,11,39,45
5546	TEHRI GARHWAL	61044277	V	N	468	N	01-SEP-21	30-SEP-21	207101105 03 01 12	2,44,55,47
5547	TEHRI GARHWAL	61044277	V	N	472	N	01-SEP-21	30-SEP-21	207101105 03 01 12	2,86,80,70
5548	TEHRI GARHWAL	61044277	V	N	475	N	01-SEP-21	30-SEP-21	207101105 03 01 12	71,94,73
5549	TEHRI GARHWAL	61044277	V	N	461	N	01-SEP-21	30-SEP-21	207101105 03 02 12	24,56,26
5550	TEHRI GARHWAL	61044277	V	N	476	N	01-SEP-21	30-SEP-21	207101105 03 02 12	18,28,84
5551	TEHRI GARHWAL	61044277	V	N	477	N	01-SEP-21	30-SEP-21	207101105 03 02 12	4,23,73
5552	TEHRI GARHWAL	61044277	V	N	467	N	01-SEP-21	30-SEP-21	207101105 04 01 12	10,36,15
5553	TEHRI GARHWAL	61044277	V	N	464	N	01-SEP-21	30-SEP-21	207101109 03 01 12	13,20,45
5554	TEHRI GARHWAL	61044277	V	N	471	N	01-SEP-21	30-SEP-21	207101109 03 01 12	4,35,29,13
5555	TEHRI GARHWAL	61044277	V	N	473	N	01-SEP-21	30-SEP-21	207101109 05 01 12	3,42,49
5556	TEHRI GARHWAL	61044277	V	N	465	N	01-SEP-21	30-SEP-21	207101109 06 01 12	3,11,91,46
5557	UDHAM SINGH NAGAR	75004276	V	N	64	N	01-SEP-21	01-SEP-21	207101101 03 01 12	22,49,16,38
5558	UDHAM SINGH NAGAR	75004276	V	N	84	N	01-SEP-21	01-SEP-21	207101101 03 01 12	6,53,77,62
5559	UDHAM SINGH NAGAR	75004276	V	N	86	N	01-SEP-21	01-SEP-21	207101101 04 01 12	34,25,66
5560	UDHAM SINGH NAGAR	75004276	V	N	88	N	01-SEP-21	01-SEP-21	207101101 04 01 12	2,69,50
5561	UDHAM SINGH NAGAR	75004276	V	N	90	N	01-SEP-21	01-SEP-21	207101101 04 01 12	1,91,36,31
5562	UDHAM SINGH NAGAR	75004276	V	N	57	N	01-SEP-21	01-SEP-21	207101105 03 01 12	6,70,77
5563	UDHAM SINGH NAGAR	75004276	V	N	60	N	01-SEP-21	01-SEP-21	207101105 03 01 12	61,90,64
5564	UDHAM SINGH NAGAR	75004276	V	N	61	N	01-SEP-21	01-SEP-21	207101105 03 01 12	76,47,31

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5565	UDHAM SINGH NAGAR	75004276	V	N	87	N	01-SEP-21	01-SEP-21	207101105	03 01 12	4,86,46,43
5566	UDHAM SINGH NAGAR	75004276	V	N	55	N	01-SEP-21	01-SEP-21	207101105	03 02 12	6,47,64,20
5567	UDHAM SINGH NAGAR	75004276	V	N	63	N	01-SEP-21	01-SEP-21	207101105	03 02 12	32,16,19
5568	UDHAM SINGH NAGAR	75004276	V	N	79	N	01-SEP-21	01-SEP-21	207101105	03 02 12	9,18,75,17
5569	UDHAM SINGH NAGAR	75004276	V	N	85	N	01-SEP-21	01-SEP-21	207101105	04 01 12	57,14,04
5570	UDHAM SINGH NAGAR	75004276	V	N	89	N	01-SEP-21	01-SEP-21	207101105	04 01 12	4,09,50
5571	UDHAM SINGH NAGAR	75004276	V	N	62	N	01-SEP-21	01-SEP-21	207101109	03 01 12	5,25,34,29
5572	UDHAM SINGH NAGAR	75004276	V	N	58	N	01-SEP-21	01-SEP-21	207101109	03 02 12	88,84,31
5573	UDHAM SINGH NAGAR	75004276	V	N	82	N	01-SEP-21	01-SEP-21	207101109	05 01 12	55,62,19,97
5574	UDHAM SINGH NAGAR	75004276	V	N	59	N	01-SEP-21	01-SEP-21	207101109	06 02 12	4,09,03,79
5575	UDHAM SINGH NAGAR	75004276	V	N	56	N	01-SEP-21	01-SEP-21	207101111	03 02 12	17,00,00
5576	UDHAM SINGH NAGAR	75014277	V	N	16	N	01-SEP-21	01-SEP-21	207101101	03 01 12	2,44,55,29
5577	UDHAM SINGH NAGAR	75014277	V	N	24	N	01-SEP-21	01-SEP-21	207101101	03 01 12	63,35,65
5578	UDHAM SINGH NAGAR	75014277	V	N	18	N	01-SEP-21	01-SEP-21	207101101	04 01 12	45,09,25
5579	UDHAM SINGH NAGAR	75014277	V	N	20	N	01-SEP-21	01-SEP-21	207101101	04 01 12	4,05,51
5580	UDHAM SINGH NAGAR	75014277	V	N	23	N	01-SEP-21	01-SEP-21	207101105	03 01 12	93,84,44
5581	UDHAM SINGH NAGAR	75014277	V	N	27	N	01-SEP-21	01-SEP-21	207101105	03 01 12	60,06,50
5582	UDHAM SINGH NAGAR	75014277	V	N	48	N	01-SEP-21	01-SEP-21	207101105	03 01 12	14,88,84
5583	UDHAM SINGH NAGAR	75014277	V	N	17	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,09,40,11
5584	UDHAM SINGH NAGAR	75014277	V	N	22	N	01-SEP-21	01-SEP-21	207101105	03 02 12	6,94,98
5585	UDHAM SINGH NAGAR	75014277	V	N	32	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,51,10,73
5586	UDHAM SINGH NAGAR	75014277	V	N	34	N	01-SEP-21	01-SEP-21	207101105	03 02 12	10,76,99

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5587	UDHAM SINGH NAGAR	75014277	V	N	19	N	01-SEP-21	01-SEP-21	207101105	04 01 12	13,42,37
5588	UDHAM SINGH NAGAR	75014277	V	N	25	N	01-SEP-21	01-SEP-21	207101109	03 02 12	1,77,40,30
5589	UDHAM SINGH NAGAR	75014277	V	N	36	N	01-SEP-21	01-SEP-21	207101109	03 02 12	34,53,97
5590	UDHAM SINGH NAGAR	75014277	V	N	30	N	01-SEP-21	01-SEP-21	207101109	06 02 12	8,28,84,14
5591	UDHAM SINGH NAGAR	75014277	V	N	38	N	01-SEP-21	01-SEP-21	207101111	03 02 12	6,60,00
5592	UDHAM SINGH NAGAR	75024277	V	N	21	N	01-SEP-21	01-SEP-21	207101101	03 01 12	14,16,93,03
5593	UDHAM SINGH NAGAR	75024277	V	N	40	N	01-SEP-21	01-SEP-21	207101101	03 01 12	2,86,06,47
5594	UDHAM SINGH NAGAR	75024277	V	N	28	N	01-SEP-21	01-SEP-21	207101101	04 01 12	4,97,59,60
5595	UDHAM SINGH NAGAR	75024277	V	N	31	N	01-SEP-21	01-SEP-21	207101101	04 01 12	48,00,41
5596	UDHAM SINGH NAGAR	75024277	V	N	35	N	01-SEP-21	01-SEP-21	207101101	04 01 12	15,93,93
5597	UDHAM SINGH NAGAR	75024277	V	N	41	N	01-SEP-21	01-SEP-21	207101105	03 01 12	3,83,30,71
5598	UDHAM SINGH NAGAR	75024277	V	N	47	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,44,98,58
5599	UDHAM SINGH NAGAR	75024277	V	N	51	N	01-SEP-21	01-SEP-21	207101105	03 01 12	13,15,81
5600	UDHAM SINGH NAGAR	75024277	V	N	26	N	01-SEP-21	01-SEP-21	207101105	03 02 12	4,20,99,02
5601	UDHAM SINGH NAGAR	75024277	V	N	39	N	01-SEP-21	01-SEP-21	207101105	03 02 12	28,80,80
5602	UDHAM SINGH NAGAR	75024277	V	N	43	N	01-SEP-21	01-SEP-21	207101105	03 02 12	92,03,54
5603	UDHAM SINGH NAGAR	75024277	V	N	45	N	01-SEP-21	01-SEP-21	207101105	03 02 12	26,02,19
5604	UDHAM SINGH NAGAR	75024277	V	N	29	N	01-SEP-21	01-SEP-21	207101105	04 01 12	1,49,09,28
5605	UDHAM SINGH NAGAR	75024277	V	N	33	N	01-SEP-21	01-SEP-21	207101105	04 01 12	17,47,01
5606	UDHAM SINGH NAGAR	75024277	V	N	37	N	01-SEP-21	01-SEP-21	207101105	04 01 12	3,59,75
5607	UDHAM SINGH NAGAR	75024277	V	N	42	N	01-SEP-21	01-SEP-21	207101109	03 01 12	4,73,67,43
5608	UDHAM SINGH NAGAR	75024277	V	N	50	N	01-SEP-21	01-SEP-21	207101109	03 02 12	1,22,52,88

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5609	UDHAM SINGH NAGAR	75024277	V	N	44	N	01-SEP-21	01-SEP-21	207101109	05 01 12	91,13,95
5610	UDHAM SINGH NAGAR	75024277	V	N	46	N	01-SEP-21	01-SEP-21	207101109	06 01 12	6,94,19,82
5611	UDHAM SINGH NAGAR	75024277	V	N	49	N	01-SEP-21	01-SEP-21	207101111	03 02 12	5,32,00
5612	UDHAM SINGH NAGAR	75034277	V	N	67	N	01-SEP-21	01-SEP-21	207101101	03 01 12	3,69,86,51
5613	UDHAM SINGH NAGAR	75034277	V	N	74	N	01-SEP-21	01-SEP-21	207101101	03 01 12	23,90,79
5614	UDHAM SINGH NAGAR	75034277	V	N	72	N	01-SEP-21	01-SEP-21	207101101	03 02 12	1,46,69
5615	UDHAM SINGH NAGAR	75034277	V	N	69	N	01-SEP-21	01-SEP-21	207101101	04 01 12	37,29,00
5616	UDHAM SINGH NAGAR	75034277	V	N	71	N	01-SEP-21	01-SEP-21	207101101	04 01 12	3,80,00
5617	UDHAM SINGH NAGAR	75034277	V	N	75	N	01-SEP-21	01-SEP-21	207101105	03 01 12	56,75,81
5618	UDHAM SINGH NAGAR	75034277	V	N	68	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,27,93,61
5619	UDHAM SINGH NAGAR	75034277	V	N	73	N	01-SEP-21	01-SEP-21	207101105	03 02 12	8,76,92
5620	UDHAM SINGH NAGAR	75034277	V	N	77	N	01-SEP-21	01-SEP-21	207101105	03 02 12	42,30,47
5621	UDHAM SINGH NAGAR	75034277	V	N	80	N	01-SEP-21	01-SEP-21	207101105	03 02 12	37,99,64
5622	UDHAM SINGH NAGAR	75034277	V	N	81	N	01-SEP-21	01-SEP-21	207101105	03 02 12	3,53,34
5623	UDHAM SINGH NAGAR	75034277	V	N	70	N	01-SEP-21	01-SEP-21	207101105	04 01 12	21,82,50
5624	UDHAM SINGH NAGAR	75034277	V	N	76	N	01-SEP-21	01-SEP-21	207101109	03 02 12	1,51,09,79
5625	UDHAM SINGH NAGAR	75034277	V	N	83	N	01-SEP-21	01-SEP-21	207101109	03 02 12	28,96,61
5626	UDHAM SINGH NAGAR	75034277	V	N	78	N	01-SEP-21	01-SEP-21	207101109	06 02 12	2,50,39,39
5627	UDHAM SINGH NAGAR	75046630	V	N	52	N	01-SEP-21	01-SEP-21	207101115	03 02 13	18,65,68
5628	UDHAM SINGH NAGAR	75064277	V	N	1	N	01-SEP-21	01-SEP-21	207101101	03 01 12	4,22,46,40
5629	UDHAM SINGH NAGAR	75064277	V	N	6	N	01-SEP-21	01-SEP-21	207101101	03 01 12	41,28,03
5630	UDHAM SINGH NAGAR	75064277	V	N	4	N	01-SEP-21	01-SEP-21	207101101	04 01 12	16,78,48

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5631	UDHAM SINGH NAGAR	75064277	V	N	65	N	01-SEP-21	01-SEP-21	207101105	03 01 12	16,82,55
5632	UDHAM SINGH NAGAR	75064277	V	N	7	N	01-SEP-21	01-SEP-21	207101105	03 01 12	1,00,40,28
5633	UDHAM SINGH NAGAR	75064277	V	N	11	N	01-SEP-21	01-SEP-21	207101105	03 02 12	12,72,96
5634	UDHAM SINGH NAGAR	75064277	V	N	13	N	01-SEP-21	01-SEP-21	207101105	03 02 12	60,01,01
5635	UDHAM SINGH NAGAR	75064277	V	N	14	N	01-SEP-21	01-SEP-21	207101105	03 02 12	8,07,90
5636	UDHAM SINGH NAGAR	75064277	V	N	2	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,48,46,24
5637	UDHAM SINGH NAGAR	75064277	V	N	5	N	01-SEP-21	01-SEP-21	207101105	03 02 12	12,17,65
5638	UDHAM SINGH NAGAR	75064277	V	N	66	N	01-SEP-21	01-SEP-21	207101105	03 02 12	2,00,00,00
5639	UDHAM SINGH NAGAR	75064277	V	N	9	N	01-SEP-21	01-SEP-21	207101105	03 02 12	45,17,26
5640	UDHAM SINGH NAGAR	75064277	V	N	3	N	01-SEP-21	01-SEP-21	207101105	04 01 12	4,78,77
5641	UDHAM SINGH NAGAR	75064277	V	N	15	N	01-SEP-21	01-SEP-21	207101109	03 01 12	36,23,77
5642	UDHAM SINGH NAGAR	75064277	V	N	8	N	01-SEP-21	01-SEP-21	207101109	03 02 12	2,30,72,28
5643	UDHAM SINGH NAGAR	75064277	V	N	10	N	01-SEP-21	01-SEP-21	207101109	05 01 12	1,38,22
5644	UDHAM SINGH NAGAR	75064277	V	N	12	N	01-SEP-21	01-SEP-21	207101109	06 02 12	3,00,27,39
5645	UDHAM SINGH NAGAR	75074277	V	N	190	N	01-SEP-21	01-SEP-21	207101101	03 01 12	2,11,00,76
5646	UDHAM SINGH NAGAR	75074277	V	N	180	N	01-SEP-21	01-SEP-21	207101101	04 01 12	1,25,14,44
5647	UDHAM SINGH NAGAR	75074277	V	N	182	N	01-SEP-21	01-SEP-21	207101101	04 01 12	93,20,16
5648	UDHAM SINGH NAGAR	75074277	V	N	191	N	01-SEP-21	01-SEP-21	207101105	03 01 12	2,96,52,14
5649	UDHAM SINGH NAGAR	75074277	V	N	184	N	01-SEP-21	01-SEP-21	207101105	03 02 12	83,47,89
5650	UDHAM SINGH NAGAR	75074277	V	N	187	N	01-SEP-21	01-SEP-21	207101105	03 02 12	14,31,51
5651	UDHAM SINGH NAGAR	75074277	V	N	189	N	01-SEP-21	01-SEP-21	207101105	03 02 12	7,55,24
5652	UDHAM SINGH NAGAR	75074277	V	N	54	N	01-SEP-21	01-SEP-21	207101105	03 02 12	30,15,55

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5653	UDHAM SINGH NAGAR	75074277	V	N	179	N	01-SEP-21	01-SEP-21	207101105 04 01 12	44,23,18
5654	UDHAM SINGH NAGAR	75074277	V	N	181	N	01-SEP-21	01-SEP-21	207101105 04 01 12	18,60,65
5655	UDHAM SINGH NAGAR	75074277	V	N	188	N	01-SEP-21	01-SEP-21	207101105 04 01 12	4,83,21
5656	UDHAM SINGH NAGAR	75074277	V	N	186	N	01-SEP-21	01-SEP-21	207101109 03 01 12	57,43,05
5657	UDHAM SINGH NAGAR	75074277	V	N	53	N	01-SEP-21	01-SEP-21	207101109 03 01 12	3,25,57,91
5658	UDHAM SINGH NAGAR	75074277	V	N	183	N	01-SEP-21	01-SEP-21	207101109 05 01 12	39,40,01
5659	UDHAM SINGH NAGAR	75074277	V	N	185	N	01-SEP-21	01-SEP-21	207101109 06 02 12	4,59,00,93
5660	UDHAM SINGH NAGAR	75024277	V	N	91	N	01-SEP-21	02-SEP-21	207101101 03 01 12	7,31,22
5661	UDHAM SINGH NAGAR	75024277	V	N	93	N	01-SEP-21	02-SEP-21	207101101 03 01 12	1,22,90,02
5662	UDHAM SINGH NAGAR	75024277	V	N	94	N	01-SEP-21	02-SEP-21	207101101 03 01 12	3,01,84
5663	UDHAM SINGH NAGAR	75024277	V	N	95	N	01-SEP-21	02-SEP-21	207101101 03 01 12	2,59,74
5664	UDHAM SINGH NAGAR	75024277	V	N	92	N	01-SEP-21	02-SEP-21	207101101 03 02 12	73,12,21
5665	UDHAM SINGH NAGAR	75024277	V	N	115	N	01-SEP-21	02-SEP-21	207101105 03 01 12	41,65,08
5666	UDHAM SINGH NAGAR	75024277	V	N	116	N	01-SEP-21	02-SEP-21	207101105 03 02 12	1,05,20,06
5667	UDHAM SINGH NAGAR	75024277	V	N	114	N	01-SEP-21	02-SEP-21	207101109 06 01 12	3,93,16
5668	UDHAM SINGH NAGAR	75034277	V	N	119	N	01-SEP-21	02-SEP-21	207101101 03 01 12	89,11,96
5669	UDHAM SINGH NAGAR	75034277	V	N	117	N	01-SEP-21	02-SEP-21	207101105 03 02 12	1,53,64,44
5670	UDHAM SINGH NAGAR	75034277	V	N	118	N	01-SEP-21	02-SEP-21	207101105 03 02 12	15,26,00
5671	UDHAM SINGH NAGAR	75044277	V	N	127	N	01-SEP-21	02-SEP-21	207101101 03 01 12	30,18,04
5672	UDHAM SINGH NAGAR	75044277	V	N	121	N	01-SEP-21	02-SEP-21	207101101 03 02 12	2,84,02,01
5673	UDHAM SINGH NAGAR	75044277	V	N	123	N	01-SEP-21	02-SEP-21	207101101 04 01 12	28,13,79
5674	UDHAM SINGH NAGAR	75044277	V	N	122	N	01-SEP-21	02-SEP-21	207101105 03 01 12	69,94,46

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5675	UDHAM SINGH NAGAR	75044277	V	N	126	N	01-SEP-21	02-SEP-21	207101105	03 01 12	59,02,75
5676	UDHAM SINGH NAGAR	75044277	V	N	128	N	01-SEP-21	02-SEP-21	207101105	03 01 12	28,83,24
5677	UDHAM SINGH NAGAR	75044277	V	N	133	N	01-SEP-21	02-SEP-21	207101105	03 01 12	3,42,81
5678	UDHAM SINGH NAGAR	75044277	V	N	125	N	01-SEP-21	02-SEP-21	207101105	03 02 12	15,61,25
5679	UDHAM SINGH NAGAR	75044277	V	N	130	N	01-SEP-21	02-SEP-21	207101105	03 02 12	1,05,30
5680	UDHAM SINGH NAGAR	75044277	V	N	132	N	01-SEP-21	02-SEP-21	207101105	03 02 12	46,26,44
5681	UDHAM SINGH NAGAR	75044277	V	N	124	N	01-SEP-21	02-SEP-21	207101105	04 01 12	12,22,99
5682	UDHAM SINGH NAGAR	75044277	V	N	129	N	01-SEP-21	02-SEP-21	207101109	03 01 12	1,62,87,55
5683	UDHAM SINGH NAGAR	75044277	V	N	134	N	01-SEP-21	02-SEP-21	207101109	03 02 12	19,51,48
5684	UDHAM SINGH NAGAR	75044277	V	N	131	N	01-SEP-21	02-SEP-21	207101109	06 02 12	2,55,60,39
5685	UDHAM SINGH NAGAR	75054277	V	N	103	N	01-SEP-21	02-SEP-21	207101101	03 01 12	58,98,98
5686	UDHAM SINGH NAGAR	75054277	V	N	96	N	01-SEP-21	02-SEP-21	207101101	03 01 12	3,37,09,96
5687	UDHAM SINGH NAGAR	75054277	V	N	100	N	01-SEP-21	02-SEP-21	207101101	04 01 12	12,98,34
5688	UDHAM SINGH NAGAR	75054277	V	N	99	N	01-SEP-21	02-SEP-21	207101101	04 01 12	43,62,27
5689	UDHAM SINGH NAGAR	75054277	V	N	104	N	01-SEP-21	02-SEP-21	207101105	03 01 12	1,08,21,42
5690	UDHAM SINGH NAGAR	75054277	V	N	107	N	01-SEP-21	02-SEP-21	207101105	03 01 12	3,08,84
5691	UDHAM SINGH NAGAR	75054277	V	N	110	N	01-SEP-21	02-SEP-21	207101105	03 01 12	36,01,05
5692	UDHAM SINGH NAGAR	75054277	V	N	102	N	01-SEP-21	02-SEP-21	207101105	03 02 12	4,68,72
5693	UDHAM SINGH NAGAR	75054277	V	N	105	N	01-SEP-21	02-SEP-21	207101105	03 02 12	31,76,34
5694	UDHAM SINGH NAGAR	75054277	V	N	111	N	01-SEP-21	02-SEP-21	207101105	03 02 12	1,62,56
5695	UDHAM SINGH NAGAR	75054277	V	N	97	N	01-SEP-21	02-SEP-21	207101105	03 02 12	91,78,26
5696	UDHAM SINGH NAGAR	75054277	V	N	101	N	01-SEP-21	02-SEP-21	207101105	04 01 12	3,08,67

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5697	UDHAM SINGH NAGAR	75054277	V	N	98	N	01-SEP-21	02-SEP-21	207101105	04 01 12	4,86,14
5698	UDHAM SINGH NAGAR	75054277	V	N	106	N	01-SEP-21	02-SEP-21	207101109	03 01 12	1,64,26,11
5699	UDHAM SINGH NAGAR	75054277	V	N	112	N	01-SEP-21	02-SEP-21	207101109	03 01 12	21,76,14
5700	UDHAM SINGH NAGAR	75054277	V	N	108	N	01-SEP-21	02-SEP-21	207101109	05 02 12	8,35,42
5701	UDHAM SINGH NAGAR	75054277	V	N	109	N	01-SEP-21	02-SEP-21	207101109	06 01 12	1,60,00,40
5702	UDHAM SINGH NAGAR	75054277	V	N	113	N	01-SEP-21	02-SEP-21	207101111	03 02 12	2,00,00
5703	UDHAM SINGH NAGAR	75074277	V	N	193	N	01-SEP-21	02-SEP-21	207101101	03 02 12	7,09,72,11
5704	UDHAM SINGH NAGAR	75074277	V	N	120	N	01-SEP-21	02-SEP-21	207101105	03 01 12	2,10,60
5705	UDHAM SINGH NAGAR	75074277	V	N	192	N	01-SEP-21	02-SEP-21	207101105	03 01 12	2,58,80,17
5706	UDHAM SINGH NAGAR	75002003	V	N	135	N	01-SEP-21	03-SEP-21	207101115	03 02 13	9,38,34
5707	UDHAM SINGH NAGAR	75002003	V	N	136	N	01-SEP-21	03-SEP-21	207101115	03 02 13	8,81,05
5708	UDHAM SINGH NAGAR	75004276	V	N	175	N	01-SEP-21	03-SEP-21	207101109	05 01 12	1,18,90,83
5709	UDHAM SINGH NAGAR	75034802	V	N	139	N	01-SEP-21	03-SEP-21	207101115	03 02 13	46,41,07
5710	UDHAM SINGH NAGAR	75074256	V	N	173	N	01-SEP-21	03-SEP-21	207101115	03 02 13	44,57,70
5711	UDHAM SINGH NAGAR	75004276	V	N	142	N	01-SEP-21	04-SEP-21	207101101	03 01 12	21,27,06
5712	UDHAM SINGH NAGAR	75004276	V	N	145	N	01-SEP-21	04-SEP-21	207101101	03 01 12	7,06,68
5713	UDHAM SINGH NAGAR	75004276	V	N	146	N	01-SEP-21	04-SEP-21	207101101	03 01 12	1,16,60,22
5714	UDHAM SINGH NAGAR	75004276	V	N	147	N	01-SEP-21	04-SEP-21	207101101	03 01 12	1,18,78,02
5715	UDHAM SINGH NAGAR	75004276	V	N	152	N	01-SEP-21	04-SEP-21	207101101	03 01 12	76,95,09
5716	UDHAM SINGH NAGAR	75004276	V	N	160	N	01-SEP-21	04-SEP-21	207101101	03 01 12	10,34,28
5717	UDHAM SINGH NAGAR	75004276	V	N	177	N	01-SEP-21	04-SEP-21	207101101	03 01 12	5,67,22
5718	UDHAM SINGH NAGAR	75004276	V	N	143	N	01-SEP-21	04-SEP-21	207101101	03 02 12	77,99,22

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5719	UDHAM SINGH NAGAR	75004276	V	N	144	N	01-SEP-21	04-SEP-21	207101101	03 02 12	79,44,90
5720	UDHAM SINGH NAGAR	75004276	V	N	153	N	01-SEP-21	04-SEP-21	207101101	03 02 12	22,96,64
5721	UDHAM SINGH NAGAR	75004276	V	N	161	N	01-SEP-21	04-SEP-21	207101101	03 02 12	1,70,65,62
5722	UDHAM SINGH NAGAR	75004276	V	N	162	N	01-SEP-21	04-SEP-21	207101101	03 02 12	1,73,84,39
5723	UDHAM SINGH NAGAR	75004276	V	N	140	N	01-SEP-21	04-SEP-21	207101105	03 01 12	46,90,49
5724	UDHAM SINGH NAGAR	75004276	V	N	149	N	01-SEP-21	04-SEP-21	207101105	03 01 12	60,01,74
5725	UDHAM SINGH NAGAR	75004276	V	N	150	N	01-SEP-21	04-SEP-21	207101105	03 01 12	12,02,40
5726	UDHAM SINGH NAGAR	75004276	V	N	151	N	01-SEP-21	04-SEP-21	207101105	03 01 12	5,28,24
5727	UDHAM SINGH NAGAR	75004276	V	N	176	N	01-SEP-21	04-SEP-21	207101105	03 01 12	4,05,79
5728	UDHAM SINGH NAGAR	75004276	V	N	141	N	01-SEP-21	04-SEP-21	207101105	03 02 12	1,78,37,82
5729	UDHAM SINGH NAGAR	75004276	V	N	148	N	01-SEP-21	04-SEP-21	207101105	03 02 12	60,01,74
5730	UDHAM SINGH NAGAR	75004276	V	N	178	N	01-SEP-21	04-SEP-21	207101105	03 02 12	4,40,10
5731	UDHAM SINGH NAGAR	75004276	V	N	154	N	01-SEP-21	04-SEP-21	207101109	03 01 12	35,91,35
5732	UDHAM SINGH NAGAR	75004276	V	N	156	N	01-SEP-21	04-SEP-21	207101109	03 01 12	1,72,46,73
5733	UDHAM SINGH NAGAR	75004276	V	N	155	N	01-SEP-21	04-SEP-21	207101109	03 02 12	1,62,06,96
5734	UDHAM SINGH NAGAR	75004276	V	N	174	N	01-SEP-21	04-SEP-21	207101109	05 02 12	47,87,30
5735	UDHAM SINGH NAGAR	75004276	V	N	157	N	01-SEP-21	04-SEP-21	207101109	06 01 12	26,85,18
5736	UDHAM SINGH NAGAR	75004276	V	N	158	N	01-SEP-21	04-SEP-21	207101109	06 01 12	1,14,11,89
5737	UDHAM SINGH NAGAR	75004276	V	N	159	N	01-SEP-21	04-SEP-21	207101109	06 01 12	1,50,44,18
5738	UDHAM SINGH NAGAR	75014277	V	N	137	N	01-SEP-21	04-SEP-21	207101104	03 02 12	15,90,03
5739	UDHAM SINGH NAGAR	75024277	V	N	138	N	01-SEP-21	04-SEP-21	207101105	03 01 12	1,54,25,57
5740	UDHAM SINGH NAGAR	75024277	V	N	194	N	01-SEP-21	04-SEP-21	207101105	03 02 12	2,00,00,00

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5741	UDHAM SINGH NAGAR	75024277	V	N	198	N	01-SEP-21	04-SEP-21	207101800 04 02 09	24,18,17
5742	UDHAM SINGH NAGAR	75024277	V	N	199	N	01-SEP-21	04-SEP-21	207101800 04 02 09	12,98,26
5743	UDHAM SINGH NAGAR	75034277	V	N	170	N	01-SEP-21	04-SEP-21	207101101 03 02 12	17,52,66
5744	UDHAM SINGH NAGAR	75034277	V	N	171	N	01-SEP-21	04-SEP-21	207101101 03 02 12	75,11,40
5745	UDHAM SINGH NAGAR	75034277	V	N	172	N	01-SEP-21	04-SEP-21	207101101 03 02 12	84,16,88
5746	UDHAM SINGH NAGAR	75044277	V	N	165	N	01-SEP-21	04-SEP-21	207101101 03 01 12	5,44,89
5747	UDHAM SINGH NAGAR	75044277	V	N	166	N	01-SEP-21	04-SEP-21	207101101 03 02 12	92,94
5748	UDHAM SINGH NAGAR	75044277	V	N	167	N	01-SEP-21	04-SEP-21	207101101 03 02 12	1,36,74
5749	UDHAM SINGH NAGAR	75044277	V	N	163	N	01-SEP-21	04-SEP-21	207101105 03 01 12	54,40
5750	UDHAM SINGH NAGAR	75044277	V	N	164	N	01-SEP-21	04-SEP-21	207101105 03 02 12	54,41
5751	UDHAM SINGH NAGAR	75044277	V	N	168	N	01-SEP-21	04-SEP-21	207101109 03 02 12	3,69,73
5752	UDHAM SINGH NAGAR	75045908	V	N	169	N	01-SEP-21	04-SEP-21	207101115 03 02 13	8,50,67
5753	UDHAM SINGH NAGAR	75024801	V	N	200	N	01-SEP-21	06-SEP-21	207101115 03 02 13	50,07,60
5754	UDHAM SINGH NAGAR	75044277	V	N	196	N	01-SEP-21	06-SEP-21	207101101 03 02 12	1,02,65
5755	UDHAM SINGH NAGAR	75044277	V	N	195	N	01-SEP-21	06-SEP-21	207101800 04 02 09	31,78,16
5756	UDHAM SINGH NAGAR	75054277	V	N	213	N	01-SEP-21	06-SEP-21	207101101 03 01 12	77,99,22
5757	UDHAM SINGH NAGAR	75054277	V	N	214	N	01-SEP-21	06-SEP-21	207101101 03 01 12	79,44,90
5758	UDHAM SINGH NAGAR	75054277	V	N	197	N	01-SEP-21	06-SEP-21	207101101 03 02 12	23,63,40
5759	UDHAM SINGH NAGAR	75064277	V	N	207	N	01-SEP-21	06-SEP-21	207101101 03 02 12	12,80,78
5760	UDHAM SINGH NAGAR	75002235	V	N	219	N	01-SEP-21	07-SEP-21	207101115 03 02 13	76,05,00
5761	UDHAM SINGH NAGAR	75004276	V	N	248	N	01-SEP-21	07-SEP-21	207101101 03 01 12	73,67,74
5762	UDHAM SINGH NAGAR	75004276	V	N	240	N	01-SEP-21	07-SEP-21	207101101 03 02 12	80,83,61

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5763	UDHAM SINGH NAGAR	75004276	V	N	243	N	01-SEP-21	07-SEP-21	207101101	04 01 12	23,42,34
5764	UDHAM SINGH NAGAR	75004276	V	N	221	N	01-SEP-21	07-SEP-21	207101105	03 01 12	16,59,35
5765	UDHAM SINGH NAGAR	75004276	V	N	244	N	01-SEP-21	07-SEP-21	207101105	03 01 12	8,54,64
5766	UDHAM SINGH NAGAR	75004276	V	N	246	N	01-SEP-21	07-SEP-21	207101105	03 01 12	10,91,61
5767	UDHAM SINGH NAGAR	75004276	V	N	249	N	01-SEP-21	07-SEP-21	207101105	03 01 12	40,11,30
5768	UDHAM SINGH NAGAR	75004276	V	N	241	N	01-SEP-21	07-SEP-21	207101105	03 02 12	50,34,20
5769	UDHAM SINGH NAGAR	75004276	V	N	242	N	01-SEP-21	07-SEP-21	207101105	04 01 12	3,76,34
5770	UDHAM SINGH NAGAR	75004276	V	N	245	N	01-SEP-21	07-SEP-21	207101109	03 01 12	23,14,10
5771	UDHAM SINGH NAGAR	75004276	V	N	220	N	01-SEP-21	07-SEP-21	207101109	05 01 12	88,77,77
5772	UDHAM SINGH NAGAR	75004276	V	N	247	N	01-SEP-21	07-SEP-21	207101109	06 01 12	8,75,20
5773	UDHAM SINGH NAGAR	75012255	V	N	208	N	01-SEP-21	07-SEP-21	207101115	03 02 13	1,09,74,60
5774	UDHAM SINGH NAGAR	75014277	V	N	233	N	01-SEP-21	07-SEP-21	207101101	03 01 12	8,78,67
5775	UDHAM SINGH NAGAR	75014277	V	N	230	N	01-SEP-21	07-SEP-21	207101101	03 02 12	14,15,58
5776	UDHAM SINGH NAGAR	75014277	V	N	231	N	01-SEP-21	07-SEP-21	207101101	04 01 12	2,12,52
5777	UDHAM SINGH NAGAR	75014277	V	N	234	N	01-SEP-21	07-SEP-21	207101105	03 01 12	1,05,30
5778	UDHAM SINGH NAGAR	75014277	V	N	237	N	01-SEP-21	07-SEP-21	207101105	03 01 12	15,64,13
5779	UDHAM SINGH NAGAR	75014277	V	N	229	N	01-SEP-21	07-SEP-21	207101105	03 02 12	4,56,95
5780	UDHAM SINGH NAGAR	75014277	V	N	232	N	01-SEP-21	07-SEP-21	207101105	03 02 12	1,40,05
5781	UDHAM SINGH NAGAR	75014277	V	N	235	N	01-SEP-21	07-SEP-21	207101105	03 02 12	1,27,47
5782	UDHAM SINGH NAGAR	75014277	V	N	236	N	01-SEP-21	07-SEP-21	207101109	03 01 12	10,50,93
5783	UDHAM SINGH NAGAR	75014277	V	N	239	N	01-SEP-21	07-SEP-21	207101109	03 02 12	3,66,42
5784	UDHAM SINGH NAGAR	75014277	V	N	238	N	01-SEP-21	07-SEP-21	207101109	06 01 12	33,26,29

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5785	UDHAM SINGH NAGAR	75017587	V	N	209	N	01-SEP-21	07-SEP-21	207101115 03 02 13	45,86,40
5786	UDHAM SINGH NAGAR	75024277	V	N	204	N	01-SEP-21	07-SEP-21	207101101 04 01 12	1,07,51,13
5787	UDHAM SINGH NAGAR	75024277	V	N	205	N	01-SEP-21	07-SEP-21	207101101 04 01 12	2,00,00,00
5788	UDHAM SINGH NAGAR	75024277	V	N	206	N	01-SEP-21	07-SEP-21	207101101 04 01 12	4,01,57,16
5789	UDHAM SINGH NAGAR	75024277	V	N	215	N	01-SEP-21	07-SEP-21	207101101 04 01 12	2,45,63
5790	UDHAM SINGH NAGAR	75024277	V	N	201	N	01-SEP-21	07-SEP-21	207101109 03 01 12	21,46,95
5791	UDHAM SINGH NAGAR	75024277	V	N	202	N	01-SEP-21	07-SEP-21	207101109 03 01 12	1,03,05,36
5792	UDHAM SINGH NAGAR	75024277	V	N	210	N	01-SEP-21	07-SEP-21	207101109 03 01 12	24,10,20
5793	UDHAM SINGH NAGAR	75024277	V	N	216	N	01-SEP-21	07-SEP-21	207101109 03 01 12	20,47,50
5794	UDHAM SINGH NAGAR	75024277	V	N	203	N	01-SEP-21	07-SEP-21	207101109 03 02 12	1,44,34,55
5795	UDHAM SINGH NAGAR	75024277	V	N	211	N	01-SEP-21	07-SEP-21	207101109 03 02 12	1,56,66,30
5796	UDHAM SINGH NAGAR	75024277	V	N	212	N	01-SEP-21	07-SEP-21	207101109 03 02 12	1,62,04,45
5797	UDHAM SINGH NAGAR	75024277	V	N	217	N	01-SEP-21	07-SEP-21	207101109 03 02 12	85,99,50
5798	UDHAM SINGH NAGAR	75024277	V	N	218	N	01-SEP-21	07-SEP-21	207101109 03 02 12	1,37,65,92
5799	UDHAM SINGH NAGAR	75034277	V	N	222	N	01-SEP-21	07-SEP-21	207101101 03 01 12	81,80,89
5800	UDHAM SINGH NAGAR	75034277	V	N	223	N	01-SEP-21	07-SEP-21	207101101 03 01 12	80,30,88
5801	UDHAM SINGH NAGAR	75034277	V	N	224	N	01-SEP-21	07-SEP-21	207101101 03 01 12	46,23,84
5802	UDHAM SINGH NAGAR	75034277	V	N	226	N	01-SEP-21	07-SEP-21	207101101 03 01 12	26,85,18
5803	UDHAM SINGH NAGAR	75034277	V	N	227	N	01-SEP-21	07-SEP-21	207101101 03 01 12	1,50,44,18
5804	UDHAM SINGH NAGAR	75034277	V	N	225	N	01-SEP-21	07-SEP-21	207101101 03 02 12	1,47,68,33
5805	UDHAM SINGH NAGAR	75066655	V	N	228	N	01-SEP-21	07-SEP-21	207101115 03 02 13	11,01,12
5806	UDHAM SINGH NAGAR	75024277	V	N	250	N	01-SEP-21	08-SEP-21	207101101 03 01 12	92,28,60

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5807	UDHAM SINGH NAGAR	75024277	V	N	255	N	01-SEP-21	08-SEP-21	207101101	03 01 12	19,41,02
5808	UDHAM SINGH NAGAR	75024277	V	N	253	N	01-SEP-21	08-SEP-21	207101101	04 01 12	9,06,41
5809	UDHAM SINGH NAGAR	75024277	V	N	254	N	01-SEP-21	08-SEP-21	207101101	04 01 12	5,49,02
5810	UDHAM SINGH NAGAR	75024277	V	N	256	N	01-SEP-21	08-SEP-21	207101105	03 01 12	20,52,15
5811	UDHAM SINGH NAGAR	75024277	V	N	251	N	01-SEP-21	08-SEP-21	207101105	03 02 12	16,27,83
5812	UDHAM SINGH NAGAR	75024277	V	N	258	N	01-SEP-21	08-SEP-21	207101105	03 02 12	9,93,73
5813	UDHAM SINGH NAGAR	75024277	V	N	261	N	01-SEP-21	08-SEP-21	207101105	03 02 12	5,94,31
5814	UDHAM SINGH NAGAR	75024277	V	N	252	N	01-SEP-21	08-SEP-21	207101105	04 01 12	7,11,56
5815	UDHAM SINGH NAGAR	75024277	V	N	257	N	01-SEP-21	08-SEP-21	207101109	03 02 12	9,13,61
5816	UDHAM SINGH NAGAR	75024277	V	N	259	N	01-SEP-21	08-SEP-21	207101109	05 02 12	7,68,78
5817	UDHAM SINGH NAGAR	75024277	V	N	260	N	01-SEP-21	08-SEP-21	207101109	06 02 12	23,52,62
5818	UDHAM SINGH NAGAR	75044277	V	N	262	N	01-SEP-21	08-SEP-21	207101101	03 01 12	3,88,86
5819	UDHAM SINGH NAGAR	75044277	V	N	263	N	01-SEP-21	08-SEP-21	207101105	03 01 12	7,72,20
5820	UDHAM SINGH NAGAR	75044277	V	N	265	N	01-SEP-21	08-SEP-21	207101105	03 02 12	3,22,92
5821	UDHAM SINGH NAGAR	75044277	V	N	266	N	01-SEP-21	08-SEP-21	207101105	03 02 12	2,15,87
5822	UDHAM SINGH NAGAR	75044277	V	N	264	N	01-SEP-21	08-SEP-21	207101109	06 02 12	5,13,74
5823	UDHAM SINGH NAGAR	75054277	V	N	267	N	01-SEP-21	08-SEP-21	207101109	03 01 12	19,89,00
5824	UDHAM SINGH NAGAR	75054277	V	N	268	N	01-SEP-21	08-SEP-21	207101109	03 01 12	87,51,60
5825	UDHAM SINGH NAGAR	75054277	V	N	269	N	01-SEP-21	08-SEP-21	207101109	03 01 12	1,33,72,61
5826	UDHAM SINGH NAGAR	75055924	V	N	270	N	01-SEP-21	08-SEP-21	207101115	03 02 13	13,61,73
5827	UDHAM SINGH NAGAR	75055929	V	N	271	N	01-SEP-21	08-SEP-21	207101115	03 02 13	9,30,85
5828	UDHAM SINGH NAGAR	75064277	V	N	279	N	01-SEP-21	08-SEP-21	207101101	03 02 12	29,70,70

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5829	UDHAM SINGH NAGAR	75064277	V	N	282	N	01-SEP-21	08-SEP-21	207101105 03 01 12	3,15,90
5830	UDHAM SINGH NAGAR	75064277	V	N	280	N	01-SEP-21	08-SEP-21	207101105 03 02 12	7,49,18
5831	UDHAM SINGH NAGAR	75064277	V	N	281	N	01-SEP-21	08-SEP-21	207101109 06 02 12	13,32,10
5832	UDHAM SINGH NAGAR	75074277	V	N	275	N	01-SEP-21	08-SEP-21	207101101 03 01 12	7,60,06
5833	UDHAM SINGH NAGAR	75074277	V	N	277	N	01-SEP-21	08-SEP-21	207101101 03 01 12	18,58,07
5834	UDHAM SINGH NAGAR	75074277	V	N	273	N	01-SEP-21	08-SEP-21	207101105 03 01 12	1,05,30
5835	UDHAM SINGH NAGAR	75074277	V	N	276	N	01-SEP-21	08-SEP-21	207101105 03 01 12	8,60,21
5836	UDHAM SINGH NAGAR	75074277	V	N	278	N	01-SEP-21	08-SEP-21	207101105 03 02 12	5,33,97
5837	UDHAM SINGH NAGAR	75074277	V	N	272	N	01-SEP-21	08-SEP-21	207101105 04 01 12	1,87,57
5838	UDHAM SINGH NAGAR	75074277	V	N	274	N	01-SEP-21	08-SEP-21	207101109 03 01 12	5,99,84
5839	UDHAM SINGH NAGAR	75002555	V	N	283	N	01-SEP-21	09-SEP-21	207101115 03 02 13	66,57,30
5840	UDHAM SINGH NAGAR	75002555	V	N	284	N	01-SEP-21	09-SEP-21	207101115 03 02 13	49,95,90
5841	UDHAM SINGH NAGAR	75002555	V	N	285	N	01-SEP-21	09-SEP-21	207101115 03 02 13	74,99,70
5842	UDHAM SINGH NAGAR	75002555	V	N	286	N	01-SEP-21	09-SEP-21	207101115 03 02 13	43,93,82
5843	UDHAM SINGH NAGAR	75004276	V	N	306	N	01-SEP-21	09-SEP-21	207101105 03 02 12	41,08,94
5844	UDHAM SINGH NAGAR	75004276	V	N	307	N	01-SEP-21	09-SEP-21	207101109 05 02 12	16,98,62
5845	UDHAM SINGH NAGAR	75024277	V	N	290	N	01-SEP-21	09-SEP-21	207101109 03 01 12	8,31,88
5846	UDHAM SINGH NAGAR	75024277	V	N	291	N	01-SEP-21	09-SEP-21	207101109 03 01 12	1,01,90,41
5847	UDHAM SINGH NAGAR	75024277	V	N	292	N	01-SEP-21	09-SEP-21	207101109 03 01 12	1,39,82,24
5848	UDHAM SINGH NAGAR	75024277	V	N	289	N	01-SEP-21	09-SEP-21	207101109 06 01 12	1,48,67,19
5849	UDHAM SINGH NAGAR	75024277	V	N	287	N	01-SEP-21	09-SEP-21	207101109 06 02 12	22,11,30
5850	UDHAM SINGH NAGAR	75024277	V	N	288	N	01-SEP-21	09-SEP-21	207101109 06 02 12	1,26,04,41

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5851	UDHAM SINGH NAGAR	75025904	V	N	308	N	01-SEP-21	09-SEP-21	207101115	03 02 13	6,58,39
5852	UDHAM SINGH NAGAR	75034277	V	N	300	N	01-SEP-21	09-SEP-21	207101101	03 01 12	21,47,48
5853	UDHAM SINGH NAGAR	75034277	V	N	299	N	01-SEP-21	09-SEP-21	207101101	03 02 12	25,56,08
5854	UDHAM SINGH NAGAR	75034277	V	N	301	N	01-SEP-21	09-SEP-21	207101101	03 02 12	4,44,81
5855	UDHAM SINGH NAGAR	75034277	V	N	302	N	01-SEP-21	09-SEP-21	207101101	03 02 12	93,58,14
5856	UDHAM SINGH NAGAR	75034277	V	N	303	N	01-SEP-21	09-SEP-21	207101105	03 02 12	60,01,74
5857	UDHAM SINGH NAGAR	75034277	V	N	304	N	01-SEP-21	09-SEP-21	207101105	03 02 12	60,01,74
5858	UDHAM SINGH NAGAR	75034578	V	N	305	N	01-SEP-21	09-SEP-21	207101115	03 02 13	44,57,70
5859	UDHAM SINGH NAGAR	75074277	V	N	297	N	01-SEP-21	09-SEP-21	207101101	03 01 12	9,69,16
5860	UDHAM SINGH NAGAR	75074277	V	N	293	N	01-SEP-21	09-SEP-21	207101101	04 01 12	5,49,02
5861	UDHAM SINGH NAGAR	75074277	V	N	294	N	01-SEP-21	09-SEP-21	207101105	03 01 12	2,64,42
5862	UDHAM SINGH NAGAR	75074277	V	N	296	N	01-SEP-21	09-SEP-21	207101105	03 02 12	3,71,69
5863	UDHAM SINGH NAGAR	75074277	V	N	295	N	01-SEP-21	09-SEP-21	207101109	03 02 12	6,15,40
5864	UDHAM SINGH NAGAR	75074277	V	N	298	N	01-SEP-21	09-SEP-21	207101109	06 02 12	8,87,83
5865	UDHAM SINGH NAGAR	75024277	V	N	309	N	01-SEP-21	10-SEP-21	207101105	03 01 12	4,28,12
5866	UDHAM SINGH NAGAR	75034277	V	N	328	N	01-SEP-21	10-SEP-21	207101101	03 01 12	5,89,45
5867	UDHAM SINGH NAGAR	75034277	V	N	326	N	01-SEP-21	10-SEP-21	207101101	04 01 12	7,27,27
5868	UDHAM SINGH NAGAR	75034277	V	N	322	N	01-SEP-21	10-SEP-21	207101105	03 01 12	94,56
5869	UDHAM SINGH NAGAR	75034277	V	N	321	N	01-SEP-21	10-SEP-21	207101105	03 02 12	60,01,74
5870	UDHAM SINGH NAGAR	75034277	V	N	324	N	01-SEP-21	10-SEP-21	207101105	03 02 12	7,49,98
5871	UDHAM SINGH NAGAR	75034277	V	N	327	N	01-SEP-21	10-SEP-21	207101105	03 02 12	12,76,70
5872	UDHAM SINGH NAGAR	75034277	V	N	325	N	01-SEP-21	10-SEP-21	207101105	04 01 12	7,72,20

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5873	UDHAM SINGH NAGAR	75034277	V	N	323	N	01-SEP-21	10-SEP-21	207101109	06 01 12	2,78,58
5874	UDHAM SINGH NAGAR	75064277	V	N	337	N	01-SEP-21	10-SEP-21	207101105	03 01 12	6,26,32
5875	UDHAM SINGH NAGAR	75074277	V	N	310	N	01-SEP-21	10-SEP-21	207101101	03 02 12	7,72,20
5876	UDHAM SINGH NAGAR	75074277	V	N	311	N	01-SEP-21	10-SEP-21	207101101	03 02 12	1,29,79,30
5877	UDHAM SINGH NAGAR	75074277	V	N	312	N	01-SEP-21	10-SEP-21	207101101	03 02 12	1,27,41,30
5878	UDHAM SINGH NAGAR	75074277	V	N	315	N	01-SEP-21	10-SEP-21	207101105	03 01 12	21,78,34
5879	UDHAM SINGH NAGAR	75074277	V	N	316	N	01-SEP-21	10-SEP-21	207101105	03 01 12	1,13,67,84
5880	UDHAM SINGH NAGAR	75074277	V	N	313	N	01-SEP-21	10-SEP-21	207101105	03 02 12	8,89,27
5881	UDHAM SINGH NAGAR	75074277	V	N	314	N	01-SEP-21	10-SEP-21	207101105	03 02 12	1,51,35,12
5882	UDHAM SINGH NAGAR	75074277	V	N	320	N	01-SEP-21	10-SEP-21	207101105	04 01 12	2,10,60
5883	UDHAM SINGH NAGAR	75074277	V	N	317	N	01-SEP-21	10-SEP-21	207101109	03 01 12	9,11,44
5884	UDHAM SINGH NAGAR	75074277	V	N	318	N	01-SEP-21	10-SEP-21	207101109	03 01 12	1,53,19,50
5885	UDHAM SINGH NAGAR	75074277	V	N	319	N	01-SEP-21	10-SEP-21	207101109	03 01 12	1,41,27,17
5886	UDHAM SINGH NAGAR	75002453	V	N	340	N	01-SEP-21	13-SEP-21	207101115	03 02 13	54,05,40
5887	UDHAM SINGH NAGAR	75002751	V	N	365	N	01-SEP-21	13-SEP-21	207101115	03 02 13	76,05,00
5888	UDHAM SINGH NAGAR	75044277	V	N	329	N	01-SEP-21	13-SEP-21	207101105	03 01 12	58,97,56
5889	UDHAM SINGH NAGAR	75044277	V	N	330	N	01-SEP-21	13-SEP-21	207101105	03 01 12	1,73,39,40
5890	UDHAM SINGH NAGAR	75044277	V	N	332	N	01-SEP-21	13-SEP-21	207101105	03 01 12	2,10,60
5891	UDHAM SINGH NAGAR	75044277	V	N	331	N	01-SEP-21	13-SEP-21	207101105	03 02 12	2,10,60
5892	UDHAM SINGH NAGAR	75064277	V	N	341	N	01-SEP-21	13-SEP-21	207101101	03 01 12	80,61,30
5893	UDHAM SINGH NAGAR	75064277	V	N	343	N	01-SEP-21	13-SEP-21	207101101	03 01 12	24,33,60
5894	UDHAM SINGH NAGAR	75064277	V	N	342	N	01-SEP-21	13-SEP-21	207101101	03 02 12	1,02,26,11

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5895	UDHAM SINGH NAGAR	75074277	V	N	339	N	01-SEP-21	13-SEP-21	207101101	03 02 12	34,01,49
5896	UDHAM SINGH NAGAR	75074277	V	N	336	N	01-SEP-21	13-SEP-21	207101105	03 01 12	47,48,95
5897	UDHAM SINGH NAGAR	75074277	V	N	335	N	01-SEP-21	13-SEP-21	207101105	03 02 12	1,73,08,98
5898	UDHAM SINGH NAGAR	75074277	V	N	338	N	01-SEP-21	13-SEP-21	207101105	03 02 12	9,68,67
5899	UDHAM SINGH NAGAR	75074277	V	N	333	N	01-SEP-21	13-SEP-21	207101105	04 01 12	91,37,04
5900	UDHAM SINGH NAGAR	75074277	V	N	334	N	01-SEP-21	13-SEP-21	207101105	04 01 12	61,23,14
5901	UDHAM SINGH NAGAR	75002551	V	N	364	N	01-SEP-21	14-SEP-21	207101115	03 02 13	72,77,40
5902	UDHAM SINGH NAGAR	75004276	V	N	380	N	01-SEP-21	14-SEP-21	207101109	05 01 12	8,91,56
5903	UDHAM SINGH NAGAR	75004276	V	N	384	N	01-SEP-21	14-SEP-21	207101109	05 01 12	2,00,00,00
5904	UDHAM SINGH NAGAR	75004276	V	N	385	N	01-SEP-21	14-SEP-21	207101109	05 01 12	3,97,52,55
5905	UDHAM SINGH NAGAR	75004276	V	N	386	N	01-SEP-21	14-SEP-21	207101109	05 01 12	4,32,90
5906	UDHAM SINGH NAGAR	75004276	V	N	388	N	01-SEP-21	14-SEP-21	207101109	05 01 12	72,76,27
5907	UDHAM SINGH NAGAR	75004276	V	N	389	N	01-SEP-21	14-SEP-21	207101109	05 01 12	6,77,43
5908	UDHAM SINGH NAGAR	75004276	V	N	390	N	01-SEP-21	14-SEP-21	207101109	05 01 12	2,00,00,00
5909	UDHAM SINGH NAGAR	75004276	V	N	391	N	01-SEP-21	14-SEP-21	207101109	05 01 12	2,27,72,76
5910	UDHAM SINGH NAGAR	75004276	V	N	381	N	01-SEP-21	14-SEP-21	207101109	05 02 12	70,20,88
5911	UDHAM SINGH NAGAR	75004276	V	N	382	N	01-SEP-21	14-SEP-21	207101109	05 02 12	74,92,59
5912	UDHAM SINGH NAGAR	75004276	V	N	383	N	01-SEP-21	14-SEP-21	207101109	05 02 12	51,05,88
5913	UDHAM SINGH NAGAR	75004276	V	N	387	N	01-SEP-21	14-SEP-21	207101109	05 02 12	66,01,73
5914	UDHAM SINGH NAGAR	75014277	V	N	368	N	01-SEP-21	14-SEP-21	207101109	03 02 12	1,82,30,01
5915	UDHAM SINGH NAGAR	75014277	V	N	369	N	01-SEP-21	14-SEP-21	207101109	03 02 12	1,78,95,74
5916	UDHAM SINGH NAGAR	75014277	V	N	370	N	01-SEP-21	14-SEP-21	207101109	03 02 12	27,11,50

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5917	UDHAM SINGH NAGAR	75024277	V	N	344	N	01-SEP-21	14-SEP-21	207101101	03 01 12	20,63,37
5918	UDHAM SINGH NAGAR	75024277	V	N	345	N	01-SEP-21	14-SEP-21	207101101	03 01 12	7,86,21
5919	UDHAM SINGH NAGAR	75044277	V	N	354	N	01-SEP-21	14-SEP-21	207101109	03 02 12	21,07,70
5920	UDHAM SINGH NAGAR	75044277	V	N	355	N	01-SEP-21	14-SEP-21	207101109	03 02 12	84,30,73
5921	UDHAM SINGH NAGAR	75044277	V	N	356	N	01-SEP-21	14-SEP-21	207101109	03 02 12	1,41,70,05
5922	UDHAM SINGH NAGAR	75054277	V	N	348	N	01-SEP-21	14-SEP-21	207101101	03 01 12	12,05,39
5923	UDHAM SINGH NAGAR	75054277	V	N	350	N	01-SEP-21	14-SEP-21	207101101	03 01 12	2,10,60
5924	UDHAM SINGH NAGAR	75054277	V	N	346	N	01-SEP-21	14-SEP-21	207101105	03 01 12	7,64,05
5925	UDHAM SINGH NAGAR	75054277	V	N	351	N	01-SEP-21	14-SEP-21	207101105	03 01 12	8,79,28
5926	UDHAM SINGH NAGAR	75054277	V	N	347	N	01-SEP-21	14-SEP-21	207101105	03 02 12	7,39,91
5927	UDHAM SINGH NAGAR	75054277	V	N	349	N	01-SEP-21	14-SEP-21	207101105	04 01 12	1,69,23
5928	UDHAM SINGH NAGAR	75054277	V	N	352	N	01-SEP-21	14-SEP-21	207101109	03 02 12	6,05,80
5929	UDHAM SINGH NAGAR	75054277	V	N	353	N	01-SEP-21	14-SEP-21	207101800	04 02 09	31,93,87
5930	UDHAM SINGH NAGAR	75064277	V	N	358	N	01-SEP-21	14-SEP-21	207101101	03 02 12	8,70,98
5931	UDHAM SINGH NAGAR	75064277	V	N	359	N	01-SEP-21	14-SEP-21	207101105	03 01 12	6,31,80
5932	UDHAM SINGH NAGAR	75064277	V	N	363	N	01-SEP-21	14-SEP-21	207101105	03 01 12	9,11,44
5933	UDHAM SINGH NAGAR	75064277	V	N	357	N	01-SEP-21	14-SEP-21	207101105	03 02 12	8,68,15
5934	UDHAM SINGH NAGAR	75064277	V	N	361	N	01-SEP-21	14-SEP-21	207101105	03 02 12	8,09,53
5935	UDHAM SINGH NAGAR	75064277	V	N	360	N	01-SEP-21	14-SEP-21	207101109	03 02 12	3,18,01
5936	UDHAM SINGH NAGAR	75064277	V	N	362	N	01-SEP-21	14-SEP-21	207101109	06 01 12	12,38,08
5937	UDHAM SINGH NAGAR	75064518	V	N	366	N	01-SEP-21	14-SEP-21	207101115	03 02 13	4,42,26
5938	UDHAM SINGH NAGAR	75004155	V	N	396	N	01-SEP-21	15-SEP-21	207101115	03 02 13	68,56,20

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5939	UDHAM SINGH NAGAR	75004276	V	N	393	N	01-SEP-21	15-SEP-21	207101101	03 01 12	31,03,88
5940	UDHAM SINGH NAGAR	75004276	V	N	392	N	01-SEP-21	15-SEP-21	207101105	03 01 12	15,95,00
5941	UDHAM SINGH NAGAR	75004276	V	N	395	N	01-SEP-21	15-SEP-21	207101105	03 02 12	15,52,57
5942	UDHAM SINGH NAGAR	75004276	V	N	394	N	01-SEP-21	15-SEP-21	207101109	05 02 12	81,88,36
5943	UDHAM SINGH NAGAR	75012666	V	N	379	N	01-SEP-21	15-SEP-21	207101115	03 02 13	1,40,40
5944	UDHAM SINGH NAGAR	75014277	V	N	374	N	01-SEP-21	15-SEP-21	207101101	03 01 12	9,47,81
5945	UDHAM SINGH NAGAR	75014277	V	N	371	N	01-SEP-21	15-SEP-21	207101101	03 02 12	15,36,21
5946	UDHAM SINGH NAGAR	75014277	V	N	373	N	01-SEP-21	15-SEP-21	207101101	03 02 12	9,28,79
5947	UDHAM SINGH NAGAR	75014277	V	N	375	N	01-SEP-21	15-SEP-21	207101105	03 01 12	7,47,15
5948	UDHAM SINGH NAGAR	75014277	V	N	372	N	01-SEP-21	15-SEP-21	207101105	03 02 12	6,13,78
5949	UDHAM SINGH NAGAR	75014277	V	N	377	N	01-SEP-21	15-SEP-21	207101105	03 02 12	14,17,48
5950	UDHAM SINGH NAGAR	75014277	V	N	376	N	01-SEP-21	15-SEP-21	207101109	03 02 12	7,07,83
5951	UDHAM SINGH NAGAR	75014277	V	N	378	N	01-SEP-21	15-SEP-21	207101109	06 02 12	16,40,39
5952	UDHAM SINGH NAGAR	75024277	V	N	367	N	01-SEP-21	15-SEP-21	207101105	03 02 12	27,66,00
5953	UDHAM SINGH NAGAR	75024277	V	N	397	N	01-SEP-21	15-SEP-21	207101109	03 02 12	9,56,20
5954	UDHAM SINGH NAGAR	75004276	V	N	407	N	01-SEP-21	16-SEP-21	207101101	03 01 12	1,70,65,62
5955	UDHAM SINGH NAGAR	75004276	V	N	408	N	01-SEP-21	16-SEP-21	207101101	03 01 12	1,73,84,39
5956	UDHAM SINGH NAGAR	75004276	V	N	409	N	01-SEP-21	16-SEP-21	207101101	03 01 12	47,03,40
5957	UDHAM SINGH NAGAR	75004276	V	N	412	N	01-SEP-21	16-SEP-21	207101101	03 01 12	33,74,91
5958	UDHAM SINGH NAGAR	75004276	V	N	425	N	01-SEP-21	16-SEP-21	207101101	03 01 12	3,07,92
5959	UDHAM SINGH NAGAR	75004276	V	N	431	N	01-SEP-21	16-SEP-21	207101101	03 01 12	3,41,28
5960	UDHAM SINGH NAGAR	75004276	V	N	406	N	01-SEP-21	16-SEP-21	207101101	03 02 12	36,19,98

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5961	UDHAM SINGH NAGAR	75004276	V	N	410	N	01-SEP-21	16-SEP-21	207101101	03 02 12	1,29,34,35
5962	UDHAM SINGH NAGAR	75004276	V	N	411	N	01-SEP-21	16-SEP-21	207101101	03 02 12	1,31,75,95
5963	UDHAM SINGH NAGAR	75004276	V	N	413	N	01-SEP-21	16-SEP-21	207101101	03 02 12	1,23,74,51
5964	UDHAM SINGH NAGAR	75004276	V	N	414	N	01-SEP-21	16-SEP-21	207101101	03 02 12	1,26,05,65
5965	UDHAM SINGH NAGAR	75004276	V	N	415	N	01-SEP-21	16-SEP-21	207101101	03 02 12	13,92,32
5966	UDHAM SINGH NAGAR	75004276	V	N	416	N	01-SEP-21	16-SEP-21	207101101	03 02 12	1,14,86,48
5967	UDHAM SINGH NAGAR	75004276	V	N	417	N	01-SEP-21	16-SEP-21	207101101	03 02 12	1,17,01,03
5968	UDHAM SINGH NAGAR	75004276	V	N	426	N	01-SEP-21	16-SEP-21	207101101	03 02 12	96,46,13
5969	UDHAM SINGH NAGAR	75004276	V	N	428	N	01-SEP-21	16-SEP-21	207101101	04 01 12	2,06,36
5970	UDHAM SINGH NAGAR	75004276	V	N	424	N	01-SEP-21	16-SEP-21	207101105	03 01 12	54,46,35
5971	UDHAM SINGH NAGAR	75004276	V	N	427	N	01-SEP-21	16-SEP-21	207101105	03 01 12	54,48,60
5972	UDHAM SINGH NAGAR	75004276	V	N	432	N	01-SEP-21	16-SEP-21	207101105	03 01 12	3,15,90
5973	UDHAM SINGH NAGAR	75004276	V	N	433	N	01-SEP-21	16-SEP-21	207101105	03 01 12	1,36,90,16
5974	UDHAM SINGH NAGAR	75004276	V	N	405	N	01-SEP-21	16-SEP-21	207101105	03 02 12	63,42,73
5975	UDHAM SINGH NAGAR	75004276	V	N	418	N	01-SEP-21	16-SEP-21	207101109	03 01 12	27,52,45
5976	UDHAM SINGH NAGAR	75004276	V	N	419	N	01-SEP-21	16-SEP-21	207101109	03 01 12	1,26,61,16
5977	UDHAM SINGH NAGAR	75004276	V	N	421	N	01-SEP-21	16-SEP-21	207101109	03 01 12	21,46,95
5978	UDHAM SINGH NAGAR	75004276	V	N	430	N	01-SEP-21	16-SEP-21	207101109	03 01 12	35,43,56
5979	UDHAM SINGH NAGAR	75004276	V	N	420	N	01-SEP-21	16-SEP-21	207101109	03 02 12	1,85,05,33
5980	UDHAM SINGH NAGAR	75004276	V	N	422	N	01-SEP-21	16-SEP-21	207101109	03 02 12	1,05,20,06
5981	UDHAM SINGH NAGAR	75004276	V	N	423	N	01-SEP-21	16-SEP-21	207101109	03 02 12	1,44,34,55
5982	UDHAM SINGH NAGAR	75004276	V	N	429	N	01-SEP-21	16-SEP-21	207101109	06 02 12	13,21,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
5983	UDHAM SINGH NAGAR	75024277	V	N	401	N	01-SEP-21	16-SEP-21	207101101	03 01 12	5,76,29
5984	UDHAM SINGH NAGAR	75024277	V	N	403	N	01-SEP-21	16-SEP-21	207101101	03 01 12	39,87,36
5985	UDHAM SINGH NAGAR	75024277	V	N	402	N	01-SEP-21	16-SEP-21	207101101	03 02 12	41,27,04
5986	UDHAM SINGH NAGAR	75024277	V	N	404	N	01-SEP-21	16-SEP-21	207101101	03 02 12	34,88,94
5987	UDHAM SINGH NAGAR	75024277	V	N	399	N	01-SEP-21	16-SEP-21	207101105	03 02 12	3,94,22
5988	UDHAM SINGH NAGAR	75024277	V	N	400	N	01-SEP-21	16-SEP-21	207101105	03 02 12	5,32,94
5989	UDHAM SINGH NAGAR	75024277	V	N	398	N	01-SEP-21	16-SEP-21	207101109	06 02 12	5,77,20
5990	UDHAM SINGH NAGAR	75074277	V	N	562	N	01-SEP-21	16-SEP-21	207101105	03 01 12	9,63,14
5991	UDHAM SINGH NAGAR	75074277	V	N	564	N	01-SEP-21	16-SEP-21	207101105	03 01 12	6,24,18
5992	UDHAM SINGH NAGAR	75074277	V	N	563	N	01-SEP-21	16-SEP-21	207101105	03 02 12	1,51,35,12
5993	UDHAM SINGH NAGAR	75054277	V	N	434	N	01-SEP-21	17-SEP-21	207101105	03 01 12	2,10,60
5994	UDHAM SINGH NAGAR	75074277	V	N	565	N	01-SEP-21	17-SEP-21	207101105	03 01 12	5,99,16
5995	UDHAM SINGH NAGAR	75074277	V	N	553	N	01-SEP-21	17-SEP-21	207101109	03 01 12	3,31,49
5996	UDHAM SINGH NAGAR	75074277	V	N	566	N	01-SEP-21	17-SEP-21	207101109	03 02 12	75,18,42
5997	UDHAM SINGH NAGAR	75074277	V	N	567	N	01-SEP-21	17-SEP-21	207101109	03 02 12	1,18,03,43
5998	UDHAM SINGH NAGAR	75074277	V	N	568	N	01-SEP-21	17-SEP-21	207101109	03 02 12	1,48,67,19
5999	UDHAM SINGH NAGAR	75004276	V	N	442	N	01-SEP-21	18-SEP-21	207101105	03 01 12	1,00,50,48
6000	UDHAM SINGH NAGAR	75004276	V	N	443	N	01-SEP-21	18-SEP-21	207101105	03 02 12	96,89,94
6001	UDHAM SINGH NAGAR	75004276	V	N	440	N	01-SEP-21	18-SEP-21	207101109	05 01 12	79,44,90
6002	UDHAM SINGH NAGAR	75004276	V	N	441	N	01-SEP-21	18-SEP-21	207101109	05 01 12	77,99,22
6003	UDHAM SINGH NAGAR	75004276	V	N	444	N	01-SEP-21	18-SEP-21	207101109	05 01 12	3,77,92
6004	UDHAM SINGH NAGAR	75004276	V	N	447	N	01-SEP-21	18-SEP-21	207101109	05 01 12	8,56,44

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6005	UDHAM SINGH NAGAR	75004276	V	N	448	N	01-SEP-21	18-SEP-21	207101109	05 01 12	1,41,31,26
6006	UDHAM SINGH NAGAR	75004276	V	N	449	N	01-SEP-21	18-SEP-21	207101109	05 01 12	1,43,95,22
6007	UDHAM SINGH NAGAR	75004276	V	N	439	N	01-SEP-21	18-SEP-21	207101109	05 02 12	4,72,68
6008	UDHAM SINGH NAGAR	75004276	V	N	445	N	01-SEP-21	18-SEP-21	207101109	05 02 12	39,68,06
6009	UDHAM SINGH NAGAR	75004276	V	N	446	N	01-SEP-21	18-SEP-21	207101109	05 02 12	63,51,99
6010	UDHAM SINGH NAGAR	75004276	V	N	450	N	01-SEP-21	18-SEP-21	207101109	05 02 12	1,50,30,36
6011	UDHAM SINGH NAGAR	75004607	V	N	438	N	01-SEP-21	18-SEP-21	207101115	03 02 13	59,08,50
6012	UDHAM SINGH NAGAR	75032255	V	N	454	N	01-SEP-21	18-SEP-21	207101115	03 02 13	45,86,40
6013	UDHAM SINGH NAGAR	75044277	V	N	435	N	01-SEP-21	18-SEP-21	207101101	03 01 12	22,72,75
6014	UDHAM SINGH NAGAR	75044277	V	N	436	N	01-SEP-21	18-SEP-21	207101101	03 02 12	1,20,45,44
6015	UDHAM SINGH NAGAR	75044277	V	N	437	N	01-SEP-21	18-SEP-21	207101101	03 02 12	1,52,80,17
6016	UDHAM SINGH NAGAR	75074228	V	N	554	N	01-SEP-21	18-SEP-21	207101115	03 02 13	40,95,00
6017	UDHAM SINGH NAGAR	75074277	V	N	555	N	01-SEP-21	18-SEP-21	207101109	06 01 12	3,07,60
6018	UDHAM SINGH NAGAR	75004276	V	N	499	N	01-SEP-21	20-SEP-21	207101105	03 01 12	19,82,01
6019	UDHAM SINGH NAGAR	75004276	V	N	498	N	01-SEP-21	20-SEP-21	207101109	05 01 12	60,97,86
6020	UDHAM SINGH NAGAR	75044277	V	N	452	N	01-SEP-21	20-SEP-21	207101101	03 01 12	1,24,89,75
6021	UDHAM SINGH NAGAR	75044277	V	N	453	N	01-SEP-21	20-SEP-21	207101101	03 01 12	1,37,65,92
6022	UDHAM SINGH NAGAR	75044277	V	N	451	N	01-SEP-21	20-SEP-21	207101101	03 02 12	20,47,50
6023	UDHAM SINGH NAGAR	75004276	V	N	455	N	01-SEP-21	21-SEP-21	207101800	04 02 09	97,43
6024	UDHAM SINGH NAGAR	75004276	V	N	456	N	01-SEP-21	21-SEP-21	207101800	04 02 09	5,93,01
6025	UDHAM SINGH NAGAR	75004276	V	N	457	N	01-SEP-21	21-SEP-21	207101800	04 02 09	5,39,24
6026	UDHAM SINGH NAGAR	75004276	V	N	458	N	01-SEP-21	21-SEP-21	207101800	04 02 09	2,04,13

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6027	UDHAM SINGH NAGAR	75004276	V	N	459	N	01-SEP-21	21-SEP-21	207101800	04 02 09	1,00,59
6028	UDHAM SINGH NAGAR	75004276	V	N	460	N	01-SEP-21	21-SEP-21	207101800	04 02 09	75,63
6029	UDHAM SINGH NAGAR	75004276	V	N	461	N	01-SEP-21	21-SEP-21	207101800	04 02 09	3,69,68
6030	UDHAM SINGH NAGAR	75004276	V	N	462	N	01-SEP-21	21-SEP-21	207101800	04 02 09	3,38,56
6031	UDHAM SINGH NAGAR	75004276	V	N	463	N	01-SEP-21	21-SEP-21	207101800	04 02 09	2,15,29
6032	UDHAM SINGH NAGAR	75004276	V	N	464	N	01-SEP-21	21-SEP-21	207101800	04 02 09	6,88,96
6033	UDHAM SINGH NAGAR	75044277	V	N	468	N	01-SEP-21	21-SEP-21	207101101	03 02 12	14,63,91
6034	UDHAM SINGH NAGAR	75044277	V	N	466	N	01-SEP-21	21-SEP-21	207101105	03 02 12	7,95,60
6035	UDHAM SINGH NAGAR	75044277	V	N	467	N	01-SEP-21	21-SEP-21	207101105	03 02 12	2,13,20
6036	UDHAM SINGH NAGAR	75044277	V	N	465	N	01-SEP-21	21-SEP-21	207101109	06 01 12	7,93,10
6037	UDHAM SINGH NAGAR	75064277	V	N	470	N	01-SEP-21	21-SEP-21	207101109	03 01 12	6,87,96
6038	UDHAM SINGH NAGAR	75064277	V	N	472	N	01-SEP-21	21-SEP-21	207101109	03 01 12	77,08,92
6039	UDHAM SINGH NAGAR	75064277	V	N	471	N	01-SEP-21	21-SEP-21	207101109	03 02 12	75,67,56
6040	UDHAM SINGH NAGAR	75064518	V	N	469	N	01-SEP-21	21-SEP-21	207101115	03 02 13	3,74,98
6041	UDHAM SINGH NAGAR	75075923	V	N	575	N	01-SEP-21	21-SEP-21	207101115	03 02 13	6,79,22
6042	UDHAM SINGH NAGAR	75004276	V	N	473	N	01-SEP-21	22-SEP-21	207101101	03 01 12	12,84,66
6043	UDHAM SINGH NAGAR	75004276	V	N	475	N	01-SEP-21	22-SEP-21	207101101	03 01 12	1,43,95,22
6044	UDHAM SINGH NAGAR	75004276	V	N	493	N	01-SEP-21	22-SEP-21	207101101	03 01 12	19,38,00
6045	UDHAM SINGH NAGAR	75004276	V	N	474	N	01-SEP-21	22-SEP-21	207101101	03 02 12	1,41,31,26
6046	UDHAM SINGH NAGAR	75004276	V	N	492	N	01-SEP-21	22-SEP-21	207101101	03 02 12	14,25,51
6047	UDHAM SINGH NAGAR	75004276	V	N	482	N	01-SEP-21	22-SEP-21	207101104	03 02 12	55,13,63
6048	UDHAM SINGH NAGAR	75004276	V	N	477	N	01-SEP-21	22-SEP-21	207101105	03 01 12	1,13,51,34

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
6049	UDHAM SINGH NAGAR	75004276	V	N	478	N	01-SEP-21	22-SEP-21	207101105	03 01 12	6,39,35
6050	UDHAM SINGH NAGAR	75004276	V	N	481	N	01-SEP-21	22-SEP-21	207101105	03 01 12	1,47,10,41
6051	UDHAM SINGH NAGAR	75004276	V	N	476	N	01-SEP-21	22-SEP-21	207101105	03 02 12	22,84,21
6052	UDHAM SINGH NAGAR	75004276	V	N	479	N	01-SEP-21	22-SEP-21	207101105	03 02 12	70,43,40
6053	UDHAM SINGH NAGAR	75004276	V	N	480	N	01-SEP-21	22-SEP-21	207101105	03 02 12	40,12,02
6054	UDHAM SINGH NAGAR	75004276	V	N	495	N	01-SEP-21	22-SEP-21	207101105	03 02 12	44,99,86
6055	UDHAM SINGH NAGAR	75004276	V	N	496	N	01-SEP-21	22-SEP-21	207101105	03 02 12	13,00,32
6056	UDHAM SINGH NAGAR	75004276	V	N	497	N	01-SEP-21	22-SEP-21	207101105	03 02 12	78,18,53
6057	UDHAM SINGH NAGAR	75004276	V	N	484	N	01-SEP-21	22-SEP-21	207101109	03 01 12	1,08,06,71
6058	UDHAM SINGH NAGAR	75004276	V	N	486	N	01-SEP-21	22-SEP-21	207101109	03 01 12	25,37,90
6059	UDHAM SINGH NAGAR	75004276	V	N	487	N	01-SEP-21	22-SEP-21	207101109	03 01 12	1,01,51,51
6060	UDHAM SINGH NAGAR	75004276	V	N	489	N	01-SEP-21	22-SEP-21	207101109	03 01 12	90,72,83
6061	UDHAM SINGH NAGAR	75004276	V	N	490	N	01-SEP-21	22-SEP-21	207101109	03 01 12	1,39,58,10
6062	UDHAM SINGH NAGAR	75004276	V	N	491	N	01-SEP-21	22-SEP-21	207101109	03 01 12	2,34,61,06
6063	UDHAM SINGH NAGAR	75004276	V	N	483	N	01-SEP-21	22-SEP-21	207101109	03 02 12	22,05,45
6064	UDHAM SINGH NAGAR	75004276	V	N	485	N	01-SEP-21	22-SEP-21	207101109	03 02 12	1,48,27,86
6065	UDHAM SINGH NAGAR	75004276	V	N	488	N	01-SEP-21	22-SEP-21	207101109	03 02 12	1,70,62,86
6066	UDHAM SINGH NAGAR	75004276	V	N	494	N	01-SEP-21	22-SEP-21	207101109	03 02 12	15,78,18
6067	UDHAM SINGH NAGAR	75024102	V	N	500	N	01-SEP-21	22-SEP-21	207101115	03 02 13	1,16,76,60
6068	UDHAM SINGH NAGAR	75024220	V	N	502	N	01-SEP-21	22-SEP-21	207101115	03 02 13	47,26,80
6069	UDHAM SINGH NAGAR	75024277	V	N	503	N	01-SEP-21	22-SEP-21	207101101	03 01 12	4,03,65
6070	UDHAM SINGH NAGAR	75024277	V	N	504	N	01-SEP-21	22-SEP-21	207101101	03 01 12	1,33,20,45

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6071	UDHAM SINGH NAGAR	75024277	V	N	505	N	01-SEP-21	22-SEP-21	207101101	03 02 12	1,35,69,26
6072	UDHAM SINGH NAGAR	75024801	V	N	501	N	01-SEP-21	22-SEP-21	207101101	03 02 12	6,31,80
6073	UDHAM SINGH NAGAR	75034277	V	N	514	N	01-SEP-21	22-SEP-21	207101101	03 02 12	93,74,72
6074	UDHAM SINGH NAGAR	75034277	V	N	512	N	01-SEP-21	22-SEP-21	207101105	03 02 12	2,00,00,00
6075	UDHAM SINGH NAGAR	75034277	V	N	513	N	01-SEP-21	22-SEP-21	207101105	03 02 12	18,28,01
6076	UDHAM SINGH NAGAR	75052666	V	N	515	N	01-SEP-21	22-SEP-21	207101115	03 02 13	89,50,50
6077	UDHAM SINGH NAGAR	75054277	V	N	508	N	01-SEP-21	22-SEP-21	207101109	03 01 12	1,41,70,05
6078	UDHAM SINGH NAGAR	75054277	V	N	509	N	01-SEP-21	22-SEP-21	207101109	03 01 12	27,52,45
6079	UDHAM SINGH NAGAR	75054277	V	N	510	N	01-SEP-21	22-SEP-21	207101109	03 01 12	1,81,66,01
6080	UDHAM SINGH NAGAR	75054277	V	N	511	N	01-SEP-21	22-SEP-21	207101109	03 01 12	1,85,05,33
6081	UDHAM SINGH NAGAR	75054277	V	N	506	N	01-SEP-21	22-SEP-21	207101109	03 02 12	21,07,70
6082	UDHAM SINGH NAGAR	75054277	V	N	507	N	01-SEP-21	22-SEP-21	207101109	03 02 12	84,30,73
6083	UDHAM SINGH NAGAR	75004276	V	N	549	N	01-SEP-21	23-SEP-21	207101101	03 01 12	1,66,40
6084	UDHAM SINGH NAGAR	75004276	V	N	551	N	01-SEP-21	23-SEP-21	207101101	03 02 12	2,01,92
6085	UDHAM SINGH NAGAR	75004276	V	N	550	N	01-SEP-21	23-SEP-21	207101109	03 01 12	1,25,73
6086	UDHAM SINGH NAGAR	75004276	V	N	552	N	01-SEP-21	23-SEP-21	207101109	05 01 12	22,53,04
6087	UDHAM SINGH NAGAR	75014277	V	N	526	N	01-SEP-21	23-SEP-21	207101101	03 02 12	9,00,11
6088	UDHAM SINGH NAGAR	75024277	V	N	525	N	01-SEP-21	23-SEP-21	207101101	03 01 12	22,28,56
6089	UDHAM SINGH NAGAR	75024277	V	N	517	N	01-SEP-21	23-SEP-21	207101109	05 01 12	73,55,21
6090	UDHAM SINGH NAGAR	75024277	V	N	518	N	01-SEP-21	23-SEP-21	207101109	05 01 12	74,92,59
6091	UDHAM SINGH NAGAR	75024277	V	N	516	N	01-SEP-21	23-SEP-21	207101109	05 02 12	2,22,89
6092	UDHAM SINGH NAGAR	75024277	V	N	519	N	01-SEP-21	23-SEP-21	207101109	06 01 12	21,46,95

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6093	UDHAM SINGH NAGAR	75024277	V	N	522	N	01-SEP-21	23-SEP-21	207101109	06 01 12	23,16,60
6094	UDHAM SINGH NAGAR	75024277	V	N	523	N	01-SEP-21	23-SEP-21	207101109	06 01 12	94,59,45
6095	UDHAM SINGH NAGAR	75024277	V	N	520	N	01-SEP-21	23-SEP-21	207101109	06 02 12	1,41,69,87
6096	UDHAM SINGH NAGAR	75024277	V	N	521	N	01-SEP-21	23-SEP-21	207101109	06 02 12	1,44,34,55
6097	UDHAM SINGH NAGAR	75024277	V	N	524	N	01-SEP-21	23-SEP-21	207101109	06 02 12	1,29,79,30
6098	UDHAM SINGH NAGAR	75064277	V	N	527	N	01-SEP-21	23-SEP-21	207101101	03 01 12	13,18,26
6099	UDHAM SINGH NAGAR	75064277	V	N	529	N	01-SEP-21	23-SEP-21	207101105	03 01 12	6,31,80
6100	UDHAM SINGH NAGAR	75064277	V	N	528	N	01-SEP-21	23-SEP-21	207101105	03 02 12	11,85,22
6101	UDHAM SINGH NAGAR	75064277	V	N	530	N	01-SEP-21	23-SEP-21	207101105	03 02 12	8,70,36
6102	UDHAM SINGH NAGAR	75064277	V	N	531	N	01-SEP-21	23-SEP-21	207101109	06 02 12	9,23,37
6103	UDHAM SINGH NAGAR	75074277	V	N	556	N	01-SEP-21	23-SEP-21	207101105	03 01 12	3,50,30
6104	UDHAM SINGH NAGAR	75074277	V	N	569	N	01-SEP-21	23-SEP-21	207101105	03 01 12	16,59,94
6105	UDHAM SINGH NAGAR	75074277	V	N	570	N	01-SEP-21	23-SEP-21	207101105	03 02 12	2,00,00,00
6106	UDHAM SINGH NAGAR	75074277	V	N	571	N	01-SEP-21	23-SEP-21	207101105	03 02 12	16,70,76
6107	UDHAM SINGH NAGAR	75074277	V	N	572	N	01-SEP-21	23-SEP-21	207101105	03 02 12	5,40,08
6108	UDHAM SINGH NAGAR	75074277	V	N	573	N	01-SEP-21	23-SEP-21	207101105	03 02 12	9,41,58
6109	UDHAM SINGH NAGAR	75074277	V	N	574	N	01-SEP-21	23-SEP-21	207101105	03 02 12	1,08,10,80
6110	UDHAM SINGH NAGAR	75002544	V	N	546	N	01-SEP-21	24-SEP-21	207101115	03 02 13	33,57,63
6111	UDHAM SINGH NAGAR	75002544	V	N	547	N	01-SEP-21	24-SEP-21	207101115	03 02 13	1,99,72
6112	UDHAM SINGH NAGAR	75004276	V	N	541	N	01-SEP-21	24-SEP-21	207101105	03 02 12	3,29,59
6113	UDHAM SINGH NAGAR	75004276	V	N	539	N	01-SEP-21	24-SEP-21	207101109	05 02 12	14,10,63
6114	UDHAM SINGH NAGAR	75004276	V	N	540	N	01-SEP-21	24-SEP-21	207101109	05 02 12	28,24,96

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6115	UDHAM SINGH NAGAR	75004276	V	N	542	N	01-SEP-21	24-SEP-21	207101800	04 02 09	3,02,70
6116	UDHAM SINGH NAGAR	75004512	V	N	548	N	01-SEP-21	24-SEP-21	207101101	03 02 12	24,84,63
6117	UDHAM SINGH NAGAR	75034277	V	N	533	N	01-SEP-21	24-SEP-21	207101101	03 01 12	17,31,98
6118	UDHAM SINGH NAGAR	75034277	V	N	532	N	01-SEP-21	24-SEP-21	207101101	03 02 12	29,56,98
6119	UDHAM SINGH NAGAR	75034277	V	N	534	N	01-SEP-21	24-SEP-21	207101101	03 02 12	71,55,44
6120	UDHAM SINGH NAGAR	75034277	V	N	535	N	01-SEP-21	24-SEP-21	207101101	03 02 12	83,89,84
6121	UDHAM SINGH NAGAR	75034277	V	N	536	N	01-SEP-21	24-SEP-21	207101109	06 01 12	19,72,46
6122	UDHAM SINGH NAGAR	75054277	V	N	537	N	01-SEP-21	24-SEP-21	207101105	03 02 12	17,34,68
6123	UDHAM SINGH NAGAR	75054277	V	N	538	N	01-SEP-21	24-SEP-21	207101105	03 02 12	2,20,73
6124	UDHAM SINGH NAGAR	75062666	V	N	545	N	01-SEP-21	24-SEP-21	207101115	03 02 13	1,10,09,70
6125	UDHAM SINGH NAGAR	75064277	V	N	543	N	01-SEP-21	24-SEP-21	207101105	03 02 12	11,66,68
6126	UDHAM SINGH NAGAR	75064277	V	N	544	N	01-SEP-21	24-SEP-21	207101105	03 02 12	1,29,16,80
6127	UDHAM SINGH NAGAR	75004276	V	N	576	N	01-SEP-21	27-SEP-21	207101109	05 01 12	7,30,08
6128	UDHAM SINGH NAGAR	75004276	V	N	578	N	01-SEP-21	27-SEP-21	207101109	05 01 12	81,80,89
6129	UDHAM SINGH NAGAR	75004276	V	N	577	N	01-SEP-21	27-SEP-21	207101109	05 02 12	76,65,84
6130	UDHAM SINGH NAGAR	75034277	V	N	583	N	01-SEP-21	27-SEP-21	207101105	03 01 12	7,64,80
6131	UDHAM SINGH NAGAR	75034277	V	N	582	N	01-SEP-21	27-SEP-21	207101105	03 02 12	1,25,72,82
6132	UDHAM SINGH NAGAR	75034277	V	N	580	N	01-SEP-21	27-SEP-21	207101109	06 01 12	89,08,52
6133	UDHAM SINGH NAGAR	75034277	V	N	579	N	01-SEP-21	27-SEP-21	207101109	06 02 12	45,54,99
6134	UDHAM SINGH NAGAR	75034277	V	N	581	N	01-SEP-21	27-SEP-21	207101109	06 02 12	53,00,10
6135	UDHAM SINGH NAGAR	75054277	V	N	560	N	01-SEP-21	27-SEP-21	207101105	03 01 12	19,49,11
6136	UDHAM SINGH NAGAR	75054277	V	N	561	N	01-SEP-21	27-SEP-21	207101105	03 01 12	2,00,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
6137	UDHAM SINGH NAGAR	75054277	V	N	559	N	01-SEP-21	27-SEP-21	207101109	03 01 12	71,58,28
6138	UDHAM SINGH NAGAR	75054277	V	N	557	N	01-SEP-21	27-SEP-21	207101109	03 02 12	4,25,88
6139	UDHAM SINGH NAGAR	75054277	V	N	558	N	01-SEP-21	27-SEP-21	207101109	03 02 12	62,81,73
6140	UDHAM SINGH NAGAR	75062480	V	N	584	N	01-SEP-21	27-SEP-21	207101115	03 02 13	30,62,44
6141	UDHAM SINGH NAGAR	75074572	V	N	585	N	01-SEP-21	27-SEP-21	207101115	03 02 13	44,13,12
6142	UDHAM SINGH NAGAR	75076644	V	N	586	N	01-SEP-21	27-SEP-21	207101115	03 02 13	35,18,04
6143	UDHAM SINGH NAGAR	75004276	V	N	587	N	01-SEP-21	28-SEP-21	207101101	03 01 12	3,98,08
6144	UDHAM SINGH NAGAR	75004276	V	N	588	N	01-SEP-21	28-SEP-21	207101101	03 01 12	1,20,07,71
6145	UDHAM SINGH NAGAR	75004276	V	N	589	N	01-SEP-21	28-SEP-21	207101101	03 02 12	1,24,96,23
6146	UDHAM SINGH NAGAR	75004276	V	N	592	N	01-SEP-21	28-SEP-21	207101101	03 02 12	32,00,08
6147	UDHAM SINGH NAGAR	75004276	V	N	593	N	01-SEP-21	28-SEP-21	207101101	03 02 12	1,73,84,39
6148	UDHAM SINGH NAGAR	75004276	V	N	590	N	01-SEP-21	28-SEP-21	207101105	03 01 12	15,72,42
6149	UDHAM SINGH NAGAR	75004276	V	N	591	N	01-SEP-21	28-SEP-21	207101105	03 01 12	2,00,00,00
6150	UDHAM SINGH NAGAR	75004276	V	N	597	N	01-SEP-21	28-SEP-21	207101105	03 02 12	44,98,90
6151	UDHAM SINGH NAGAR	75004276	V	N	598	N	01-SEP-21	28-SEP-21	207101105	03 02 12	1,23,90,89
6152	UDHAM SINGH NAGAR	75004276	V	N	602	N	01-SEP-21	28-SEP-21	207101105	03 02 12	1,00,02
6153	UDHAM SINGH NAGAR	75004276	V	N	600	N	01-SEP-21	28-SEP-21	207101109	05 01 12	39,68,06
6154	UDHAM SINGH NAGAR	75004276	V	N	599	N	01-SEP-21	28-SEP-21	207101109	05 02 12	2,06,72
6155	UDHAM SINGH NAGAR	75004276	V	N	601	N	01-SEP-21	28-SEP-21	207101109	05 02 12	63,51,99
6156	UDHAM SINGH NAGAR	75004276	V	N	596	N	01-SEP-21	28-SEP-21	207101109	06 01 12	1,46,11,54
6157	UDHAM SINGH NAGAR	75004276	V	N	594	N	01-SEP-21	28-SEP-21	207101109	06 02 12	22,55,02
6158	UDHAM SINGH NAGAR	75004276	V	N	595	N	01-SEP-21	28-SEP-21	207101109	06 02 12	1,17,35,69

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6159	UDHAM SINGH NAGAR	75022133	V	N	603	N	01-SEP-21	28-SEP-21	207101115 03 02 13	60,58,75
6160	UDHAM SINGH NAGAR	75004518	V	N	608	N	01-SEP-21	29-SEP-21	207101115 03 02 13	37,64
6161	UDHAM SINGH NAGAR	75044277	V	N	604	N	01-SEP-21	29-SEP-21	207101105 03 01 12	2,09,32,77
6162	UDHAM SINGH NAGAR	75044277	V	N	605	N	01-SEP-21	29-SEP-21	207101105 03 01 12	59,74,98
6163	UDHAM SINGH NAGAR	75044277	V	N	606	N	01-SEP-21	29-SEP-21	207101105 03 02 12	1,56,07
6164	UDHAM SINGH NAGAR	75064277	V	N	607	N	01-SEP-21	29-SEP-21	207101105 03 01 12	22,96,46
6165	UDHAM SINGH NAGAR	75004276	V	N	609	N	01-SEP-21	30-SEP-21	207101101 03 01 12	1,70,65,62
6166	UDHAM SINGH NAGAR	75014277	V	N	610	N	01-SEP-21	30-SEP-21	207101109 06 01 12	30,28,20
6167	UDHAM SINGH NAGAR	75014277	V	N	611	N	01-SEP-21	30-SEP-21	207101109 06 01 12	1,59,07,32
6168	UDHAM SINGH NAGAR	75014277	V	N	612	N	01-SEP-21	30-SEP-21	207101109 06 01 12	1,62,04,45
6169	UDHAM SINGH NAGAR	75014277	V	N	615	N	01-SEP-21	30-SEP-21	207101109 06 01 12	1,27,21,70
6170	UDHAM SINGH NAGAR	75014277	V	N	613	N	01-SEP-21	30-SEP-21	207101109 06 02 12	26,20,29
6171	UDHAM SINGH NAGAR	75014277	V	N	614	N	01-SEP-21	30-SEP-21	207101109 06 02 12	1,40,21,57
6172	UTTARKASHI	41014277	V	N	18	N	01-SEP-21	01-SEP-21	207101101 03 01 12	1,18,78,02
6173	UTTARKASHI	41014277	V	N	13	N	01-SEP-21	01-SEP-21	207101101 03 02 12	1,16,60,22
6174	UTTARKASHI	41014277	V	N	14	N	01-SEP-21	01-SEP-21	207101101 03 02 12	28,26,72
6175	UTTARKASHI	41024277	V	N	20	N	01-SEP-21	01-SEP-21	207101101 03 01 12	9,84,07
6176	UTTARKASHI	41024277	V	N	23	N	01-SEP-21	01-SEP-21	207101101 03 01 12	83,61,42
6177	UTTARKASHI	41024277	V	N	15	N	01-SEP-21	01-SEP-21	207101105 03 01 12	60,15,20
6178	UTTARKASHI	41024277	V	N	19	N	01-SEP-21	01-SEP-21	207101105 03 01 12	6,52,87
6179	UTTARKASHI	41024277	V	N	21	N	01-SEP-21	01-SEP-21	207101105 03 01 12	33,88,37
6180	UTTARKASHI	41024277	V	N	22	N	01-SEP-21	01-SEP-21	207101105 03 02 12	4,21,20
6181	UTTARKASHI	41024277	V	N	17	N	01-SEP-21	01-SEP-21	207101109 03 01 12	20,75,56
6182	UTTARKASHI	41024277	V	N	16	N	01-SEP-21	01-SEP-21	207101109 06 01 12	2,99,92
6183	UTTARKASHI	41034277	V	N	2	N	01-SEP-21	01-SEP-21	207101101 03 01 12	4,80,87,50
6184	UTTARKASHI	41034277	V	N	6	N	01-SEP-21	01-SEP-21	207101101 03 01 12	65,24,35

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6185	UTTARKASHI	41034277	V	N	12	N	01-SEP-21	01-SEP-21	207101101	03 02 12	58,39,48
6186	UTTARKASHI	41034277	V	N	4	N	01-SEP-21	01-SEP-21	207101101	04 01 12	23,58,87
6187	UTTARKASHI	41034277	V	N	10	N	01-SEP-21	01-SEP-21	207101105	03 01 12	34,20,53
6188	UTTARKASHI	41034277	V	N	7	N	01-SEP-21	01-SEP-21	207101105	03 01 12	90,34,46
6189	UTTARKASHI	41034277	V	N	1	N	01-SEP-21	01-SEP-21	207101105	03 02 12	1,31,17,16
6190	UTTARKASHI	41034277	V	N	24	N	01-SEP-21	01-SEP-21	207101105	03 02 12	14,51,98
6191	UTTARKASHI	41034277	V	N	5	N	01-SEP-21	01-SEP-21	207101105	03 02 12	12,73,90
6192	UTTARKASHI	41034277	V	N	3	N	01-SEP-21	01-SEP-21	207101105	04 01 12	12,91,02
6193	UTTARKASHI	41034277	V	N	11	N	01-SEP-21	01-SEP-21	207101109	03 02 12	7,85,41
6194	UTTARKASHI	41034277	V	N	8	N	01-SEP-21	01-SEP-21	207101109	03 02 12	1,11,06,13
6195	UTTARKASHI	41034277	V	N	9	N	01-SEP-21	01-SEP-21	207101109	06 02 12	1,53,24,79
6196	UTTARKASHI	41002751	V	N	28	N	01-SEP-21	02-SEP-21	207101115	03 02 13	1,06,93,80
6197	UTTARKASHI	41014277	V	N	29	N	01-SEP-21	02-SEP-21	207101101	03 01 12	1,25,91
6198	UTTARKASHI	41044277	V	N	27	N	01-SEP-21	02-SEP-21	207101105	03 01 12	7,82,52
6199	UTTARKASHI	41044277	V	N	25	N	01-SEP-21	02-SEP-21	207101105	03 02 12	76,30,77
6200	UTTARKASHI	41044277	V	N	26	N	01-SEP-21	02-SEP-21	207101105	03 02 12	68,98,61
6201	UTTARKASHI	41004276	V	N	60	N	01-SEP-21	03-SEP-21	207101101	03 01 12	77,99,22
6202	UTTARKASHI	41004276	V	N	61	N	01-SEP-21	03-SEP-21	207101101	03 02 12	16,54,38
6203	UTTARKASHI	41004276	V	N	62	N	01-SEP-21	03-SEP-21	207101101	03 02 12	79,44,90
6204	UTTARKASHI	41004276	V	N	66	N	01-SEP-21	03-SEP-21	207101105	03 02 12	97,91
6205	UTTARKASHI	41004276	V	N	67	N	01-SEP-21	03-SEP-21	207101105	03 02 12	60,01,74
6206	UTTARKASHI	41004276	V	N	65	N	01-SEP-21	03-SEP-21	207101109	03 01 12	22,78,60
6207	UTTARKASHI	41004276	V	N	63	N	01-SEP-21	03-SEP-21	207101109	03 02 12	1,53,19,50
6208	UTTARKASHI	41004276	V	N	64	N	01-SEP-21	03-SEP-21	207101109	03 02 12	1,36,71,45
6209	UTTARKASHI	41004276	V	N	33	N	01-SEP-21	03-SEP-21	207101800	04 02 09	2,13,36
6210	UTTARKASHI	41014277	V	N	31	N	01-SEP-21	03-SEP-21	207101105	03 02 12	1,64,27
6211	UTTARKASHI	41014277	V	N	32	N	01-SEP-21	03-SEP-21	207101109	06 01 12	5,63,64
6212	UTTARKASHI	41034277	V	N	30	N	01-SEP-21	03-SEP-21	207101101	03 01 12	10,19,29
6213	UTTARKASHI	41044277	V	N	34	N	01-SEP-21	03-SEP-21	207101109	03 01 12	99,31,13
6214	UTTARKASHI	41044277	V	N	35	N	01-SEP-21	03-SEP-21	207101109	03 01 12	97,49,03
6215	UTTARKASHI	41044277	V	N	36	N	01-SEP-21	03-SEP-21	207101109	03 02 12	29,54,30
6216	UTTARKASHI	41004276	V	N	58	N	01-SEP-21	04-SEP-21	207101101	03 02 12	32,74,54

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6217	UTTARKASHI	41004276	V	N	56	N	01-SEP-21	04-SEP-21	207101101	04 01 12	5,81,72
6218	UTTARKASHI	41004276	V	N	57	N	01-SEP-21	04-SEP-21	207101105	03 01 12	30,47,73
6219	UTTARKASHI	41004276	V	N	59	N	01-SEP-21	04-SEP-21	207101105	04 01 12	9,06,36
6220	UTTARKASHI	41004276	V	N	108	N	01-SEP-21	04-SEP-21	207101800	04 02 09	15,11,70
6221	UTTARKASHI	41014277	V	N	37	N	01-SEP-21	04-SEP-21	207101101	03 01 12	1,48,04
6222	UTTARKASHI	41014277	V	N	39	N	01-SEP-21	04-SEP-21	207101101	03 02 12	5,03,50
6223	UTTARKASHI	41014277	V	N	38	N	01-SEP-21	04-SEP-21	207101105	03 01 12	1,17,90
6224	UTTARKASHI	41014277	V	N	40	N	01-SEP-21	04-SEP-21	207101105	03 01 12	1,05,30
6225	UTTARKASHI	41024518	V	N	41	N	01-SEP-21	04-SEP-21	207101115	03 02 13	8,25,55
6226	UTTARKASHI	41032666	V	N	55	N	01-SEP-21	04-SEP-21	207101115	03 02 13	1,13,37,30
6227	UTTARKASHI	41044277	V	N	48	N	01-SEP-21	04-SEP-21	207101101	03 01 12	2,99,76
6228	UTTARKASHI	41044277	V	N	49	N	01-SEP-21	04-SEP-21	207101101	03 01 12	11,81,70
6229	UTTARKASHI	41044277	V	N	46	N	01-SEP-21	04-SEP-21	207101101	03 02 12	11,77,79
6230	UTTARKASHI	41044277	V	N	50	N	01-SEP-21	04-SEP-21	207101101	03 02 12	79,44,90
6231	UTTARKASHI	41044277	V	N	51	N	01-SEP-21	04-SEP-21	207101101	03 02 12	77,99,22
6232	UTTARKASHI	41044277	V	N	45	N	01-SEP-21	04-SEP-21	207101105	03 01 12	7,34,81
6233	UTTARKASHI	41044277	V	N	47	N	01-SEP-21	04-SEP-21	207101105	03 01 12	4,21,20
6234	UTTARKASHI	41044277	V	N	42	N	01-SEP-21	04-SEP-21	207101105	03 02 12	3,99,44
6235	UTTARKASHI	41044277	V	N	44	N	01-SEP-21	04-SEP-21	207101105	03 02 12	3,97,80
6236	UTTARKASHI	41044277	V	N	43	N	01-SEP-21	04-SEP-21	207101109	03 01 12	6,17,54
6237	UTTARKASHI	41045948	V	N	52	N	01-SEP-21	04-SEP-21	207101115	03 02 13	11,81,82
6238	UTTARKASHI	41014277	V	N	53	N	01-SEP-21	06-SEP-21	207101101	03 01 12	7,90,14
6239	UTTARKASHI	41014277	V	N	54	N	01-SEP-21	06-SEP-21	207101105	03 01 12	1,05,30
6240	UTTARKASHI	41014277	V	N	68	N	01-SEP-21	07-SEP-21	207101101	03 02 12	5,14,46
6241	UTTARKASHI	41014277	V	N	70	N	01-SEP-21	07-SEP-21	207101105	03 01 12	17,52,00
6242	UTTARKASHI	41014277	V	N	69	N	01-SEP-21	07-SEP-21	207101105	03 02 12	1,21,83,80
6243	UTTARKASHI	41025940	V	N	71	N	01-SEP-21	07-SEP-21	207101115	03 02 13	47,26,80
6244	UTTARKASHI	41004276	V	N	100	N	01-SEP-21	08-SEP-21	207101101	03 01 12	72,76,27
6245	UTTARKASHI	41004276	V	N	92	N	01-SEP-21	08-SEP-21	207101101	03 01 12	17,89,57
6246	UTTARKASHI	41004276	V	N	94	N	01-SEP-21	08-SEP-21	207101101	03 01 12	14,78,75
6247	UTTARKASHI	41004276	V	N	97	N	01-SEP-21	08-SEP-21	207101101	03 01 12	14,82,29
6248	UTTARKASHI	41004276	V	N	98	N	01-SEP-21	08-SEP-21	207101101	03 01 12	14,61,15

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6249	UTTARKASHI	41004276	V	N	101	N	01-SEP-21	08-SEP-21	207101101	03 02 12	15,15,15
6250	UTTARKASHI	41004276	V	N	91	N	01-SEP-21	08-SEP-21	207101101	03 02 12	77,98,28
6251	UTTARKASHI	41004276	V	N	96	N	01-SEP-21	08-SEP-21	207101101	03 02 12	60,01,74
6252	UTTARKASHI	41004276	V	N	99	N	01-SEP-21	08-SEP-21	207101101	03 02 12	60,60,60
6253	UTTARKASHI	41004276	V	N	93	N	01-SEP-21	08-SEP-21	207101105	03 01 12	71,63,68
6254	UTTARKASHI	41004276	V	N	95	N	01-SEP-21	08-SEP-21	207101105	03 01 12	21,73,32
6255	UTTARKASHI	41004276	V	N	89	N	01-SEP-21	08-SEP-21	207101109	03 01 12	1,41,78,90
6256	UTTARKASHI	41004276	V	N	88	N	01-SEP-21	08-SEP-21	207101109	03 02 12	21,08,95
6257	UTTARKASHI	41004276	V	N	90	N	01-SEP-21	08-SEP-21	207101109	03 02 12	1,39,18,91
6258	UTTARKASHI	41014518	V	N	72	N	01-SEP-21	08-SEP-21	207101115	03 02 13	5,62,73
6259	UTTARKASHI	41014518	V	N	73	N	01-SEP-21	08-SEP-21	207101115	03 02 13	5,50,16
6260	UTTARKASHI	41014518	V	N	74	N	01-SEP-21	08-SEP-21	207101115	03 02 13	6,93,38
6261	UTTARKASHI	41024277	V	N	102	N	01-SEP-21	08-SEP-21	207101101	03 02 12	10,11,86
6262	UTTARKASHI	41024277	V	N	87	N	01-SEP-21	08-SEP-21	207101105	03 01 12	36,47,33
6263	UTTARKASHI	41024277	V	N	103	N	01-SEP-21	08-SEP-21	207101105	03 02 12	3,15,90
6264	UTTARKASHI	41034277	V	N	83	N	01-SEP-21	08-SEP-21	207101101	03 02 12	19,60,58
6265	UTTARKASHI	41034277	V	N	82	N	01-SEP-21	08-SEP-21	207101105	03 01 12	2,10,60
6266	UTTARKASHI	41034277	V	N	81	N	01-SEP-21	08-SEP-21	207101105	03 02 12	2,31,08
6267	UTTARKASHI	41034277	V	N	84	N	01-SEP-21	08-SEP-21	207101105	03 02 12	10,74,20
6268	UTTARKASHI	41034277	V	N	85	N	01-SEP-21	08-SEP-21	207101105	03 02 12	10,82,08
6269	UTTARKASHI	41034277	V	N	80	N	01-SEP-21	08-SEP-21	207101109	03 02 12	8,17,54
6270	UTTARKASHI	41034277	V	N	86	N	01-SEP-21	08-SEP-21	207101109	06 01 12	12,29,36
6271	UTTARKASHI	41034277	V	N	75	N	01-SEP-21	08-SEP-21	207101800	04 02 09	9,70,96
6272	UTTARKASHI	41044277	V	N	77	N	01-SEP-21	08-SEP-21	207101105	03 01 12	13,69,95
6273	UTTARKASHI	41044277	V	N	78	N	01-SEP-21	08-SEP-21	207101105	03 01 12	14,79,49
6274	UTTARKASHI	41044277	V	N	76	N	01-SEP-21	08-SEP-21	207101105	03 02 12	95,45,45
6275	UTTARKASHI	41044277	V	N	79	N	01-SEP-21	08-SEP-21	207101105	03 02 12	1,63,80,00
6276	UTTARKASHI	41034277	V	N	112	N	01-SEP-21	09-SEP-21	207101101	03 01 12	9,04,80
6277	UTTARKASHI	41034277	V	N	109	N	01-SEP-21	09-SEP-21	207101105	03 01 12	2,10,60
6278	UTTARKASHI	41034277	V	N	110	N	01-SEP-21	09-SEP-21	207101105	03 01 12	6,08,18
6279	UTTARKASHI	41034277	V	N	111	N	01-SEP-21	09-SEP-21	207101105	03 01 12	3,22,92
6280	UTTARKASHI	41044277	V	N	105	N	01-SEP-21	10-SEP-21	207101101	03 02 12	61,16,99

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6281	UTTARKASHI	41044277	V	N	104	N	01-SEP-21	10-SEP-21	207101105 03 01 12	4,21,20
6282	UTTARKASHI	41044277	V	N	106	N	01-SEP-21	10-SEP-21	207101105 03 01 12	5,21,59
6283	UTTARKASHI	41014277	V	N	107	N	01-SEP-21	13-SEP-21	207101101 03 02 12	4,58,64
6284	UTTARKASHI	41044220	V	N	113	N	01-SEP-21	14-SEP-21	207101115 03 02 13	40,13,10
6285	UTTARKASHI	41044277	V	N	114	N	01-SEP-21	14-SEP-21	207101105 03 01 12	91,55,84
6286	UTTARKASHI	41044277	V	N	115	N	01-SEP-21	14-SEP-21	207101105 03 02 12	16,40,17
6287	UTTARKASHI	41004276	V	N	126	N	01-SEP-21	15-SEP-21	207101101 03 01 12	1,14,05,47
6288	UTTARKASHI	41004276	V	N	130	N	01-SEP-21	15-SEP-21	207101101 03 01 12	8,35,38
6289	UTTARKASHI	41004276	V	N	142	N	01-SEP-21	15-SEP-21	207101101 03 02 12	20,15,94
6290	UTTARKASHI	41004276	V	N	137	N	01-SEP-21	15-SEP-21	207101101 04 01 12	11,64,36
6291	UTTARKASHI	41004276	V	N	127	N	01-SEP-21	15-SEP-21	207101105 03 01 12	54,43,45
6292	UTTARKASHI	41004276	V	N	131	N	01-SEP-21	15-SEP-21	207101105 03 01 12	21,73,77
6293	UTTARKASHI	41004276	V	N	132	N	01-SEP-21	15-SEP-21	207101105 03 01 12	6,22,00
6294	UTTARKASHI	41004276	V	N	136	N	01-SEP-21	15-SEP-21	207101105 03 01 12	19,84,22
6295	UTTARKASHI	41004276	V	N	139	N	01-SEP-21	15-SEP-21	207101105 03 01 12	1,09,87
6296	UTTARKASHI	41004276	V	N	140	N	01-SEP-21	15-SEP-21	207101105 03 01 12	38,43,36
6297	UTTARKASHI	41004276	V	N	141	N	01-SEP-21	15-SEP-21	207101105 03 01 12	19,21,68
6298	UTTARKASHI	41004276	V	N	129	N	01-SEP-21	15-SEP-21	207101105 03 02 12	20,43,72
6299	UTTARKASHI	41004276	V	N	143	N	01-SEP-21	15-SEP-21	207101105 03 02 12	24,73,49
6300	UTTARKASHI	41004276	V	N	128	N	01-SEP-21	15-SEP-21	207101105 04 01 12	3,90,24
6301	UTTARKASHI	41004276	V	N	138	N	01-SEP-21	15-SEP-21	207101105 04 01 12	6,27,12
6302	UTTARKASHI	41004276	V	N	133	N	01-SEP-21	15-SEP-21	207101109 03 02 12	6,34,48
6303	UTTARKASHI	41004276	V	N	134	N	01-SEP-21	15-SEP-21	207101109 05 02 12	2,65,65
6304	UTTARKASHI	41004276	V	N	135	N	01-SEP-21	15-SEP-21	207101109 06 01 12	16,43,98
6305	UTTARKASHI	41014277	V	N	117	N	01-SEP-21	15-SEP-21	207101101 03 01 12	99,31,13
6306	UTTARKASHI	41014277	V	N	118	N	01-SEP-21	15-SEP-21	207101101 03 02 12	97,49,03
6307	UTTARKASHI	41014277	V	N	119	N	01-SEP-21	15-SEP-21	207101101 03 02 12	50,22,31
6308	UTTARKASHI	41014277	V	N	116	N	01-SEP-21	15-SEP-21	207101105 03 02 12	2,14,33
6309	UTTARKASHI	41044277	V	N	120	N	01-SEP-21	15-SEP-21	207101101 03 02 12	15,16,95
6310	UTTARKASHI	41044277	V	N	121	N	01-SEP-21	15-SEP-21	207101105 03 01 12	10,47,10
6311	UTTARKASHI	41044277	V	N	122	N	01-SEP-21	15-SEP-21	207101105 03 01 12	8,82,90
6312	UTTARKASHI	41004276	V	N	144	N	01-SEP-21	16-SEP-21	207101101 03 02 12	81,80,89

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6313	UTTARKASHI	41004276	V	N	145	N	01-SEP-21	16-SEP-21	207101101 03 02 12	80,30,88
6314	UTTARKASHI	41004276	V	N	146	N	01-SEP-21	16-SEP-21	207101101 03 02 12	2,43,36
6315	UTTARKASHI	41004276	V	N	152	N	01-SEP-21	16-SEP-21	207101105 03 01 12	2,00,00,00
6316	UTTARKASHI	41004276	V	N	151	N	01-SEP-21	16-SEP-21	207101105 03 02 12	39,95,36
6317	UTTARKASHI	41004276	V	N	147	N	01-SEP-21	16-SEP-21	207101109 06 01 12	1,46,11,54
6318	UTTARKASHI	41004276	V	N	148	N	01-SEP-21	16-SEP-21	207101109 06 01 12	1,44,34,55
6319	UTTARKASHI	41004276	V	N	150	N	01-SEP-21	16-SEP-21	207101109 06 01 12	21,46,95
6320	UTTARKASHI	41004276	V	N	153	N	01-SEP-21	16-SEP-21	207101109 06 01 12	1,43,43,62
6321	UTTARKASHI	41004276	V	N	154	N	01-SEP-21	16-SEP-21	207101109 06 01 12	21,73,30
6322	UTTARKASHI	41004276	V	N	149	N	01-SEP-21	16-SEP-21	207101109 06 02 12	1,41,69,87
6323	UTTARKASHI	41004276	V	N	123	N	01-SEP-21	16-SEP-21	207101800 04 02 09	1,94,26
6324	UTTARKASHI	41034277	V	N	124	N	01-SEP-21	16-SEP-21	207101101 03 01 12	2,84,94
6325	UTTARKASHI	41034277	V	N	125	N	01-SEP-21	16-SEP-21	207101105 03 01 12	16,91,38
6326	UTTARKASHI	41002281	V	N	167	N	01-SEP-21	18-SEP-21	207101115 03 02 13	45,16,20
6327	UTTARKASHI	41004276	V	N	169	N	01-SEP-21	18-SEP-21	207101105 03 01 12	9,19,37
6328	UTTARKASHI	41004276	V	N	168	N	01-SEP-21	18-SEP-21	207101105 03 02 12	18,96,83
6329	UTTARKASHI	41004276	V	N	170	N	01-SEP-21	18-SEP-21	207101105 03 02 12	5,91,26
6330	UTTARKASHI	41024277	V	N	158	N	01-SEP-21	18-SEP-21	207101109 03 01 12	9,21,40
6331	UTTARKASHI	41024277	V	N	155	N	01-SEP-21	18-SEP-21	207101109 03 02 12	58,96,80
6332	UTTARKASHI	41024277	V	N	156	N	01-SEP-21	18-SEP-21	207101109 03 02 12	61,94,66
6333	UTTARKASHI	41024277	V	N	157	N	01-SEP-21	18-SEP-21	207101109 03 02 12	83,22
6334	UTTARKASHI	41044277	V	N	161	N	01-SEP-21	18-SEP-21	207101105 03 01 12	3,08,88
6335	UTTARKASHI	41044277	V	N	165	N	01-SEP-21	18-SEP-21	207101105 03 01 12	55,02,95
6336	UTTARKASHI	41044277	V	N	159	N	01-SEP-21	18-SEP-21	207101105 03 02 12	7,13,32
6337	UTTARKASHI	41044277	V	N	160	N	01-SEP-21	18-SEP-21	207101105 03 02 12	4,25,92
6338	UTTARKASHI	41044277	V	N	162	N	01-SEP-21	18-SEP-21	207101105 03 02 12	7,97,62
6339	UTTARKASHI	41044277	V	N	163	N	01-SEP-21	18-SEP-21	207101105 03 02 12	18,57,62
6340	UTTARKASHI	41044277	V	N	164	N	01-SEP-21	18-SEP-21	207101105 03 02 12	1,33,14,60
6341	UTTARKASHI	41044277	V	N	166	N	01-SEP-21	18-SEP-21	207101105 03 02 12	65,47,09
6342	UTTARKASHI	41004276	V	N	189	N	01-SEP-21	20-SEP-21	207101101 03 01 12	79,44,90
6343	UTTARKASHI	41004276	V	N	176	N	01-SEP-21	20-SEP-21	207101101 03 02 12	6,38,82
6344	UTTARKASHI	41004276	V	N	178	N	01-SEP-21	20-SEP-21	207101101 03 02 12	62,81,73

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6345	UTTARKASHI	41004276	V	N	181	N	01-SEP-21	20-SEP-21	207101101 03 02 12	71,58,28
6346	UTTARKASHI	41004276	V	N	190	N	01-SEP-21	20-SEP-21	207101101 03 02 12	11,81,70
6347	UTTARKASHI	41004276	V	N	191	N	01-SEP-21	20-SEP-21	207101101 03 02 12	77,99,22
6348	UTTARKASHI	41004276	V	N	192	N	01-SEP-21	20-SEP-21	207101101 04 01 12	1,29,79,30
6349	UTTARKASHI	41004276	V	N	193	N	01-SEP-21	20-SEP-21	207101101 04 01 12	15,44,40
6350	UTTARKASHI	41004276	V	N	194	N	01-SEP-21	20-SEP-21	207101101 04 01 12	1,27,41,30
6351	UTTARKASHI	41004276	V	N	183	N	01-SEP-21	20-SEP-21	207101109 03 01 12	1,53,19,50
6352	UTTARKASHI	41004276	V	N	184	N	01-SEP-21	20-SEP-21	207101109 03 01 12	22,78,60
6353	UTTARKASHI	41004276	V	N	185	N	01-SEP-21	20-SEP-21	207101109 03 01 12	1,50,38,60
6354	UTTARKASHI	41004276	V	N	186	N	01-SEP-21	20-SEP-21	207101109 03 01 12	75,67,56
6355	UTTARKASHI	41004276	V	N	187	N	01-SEP-21	20-SEP-21	207101109 03 01 12	77,08,92
6356	UTTARKASHI	41004276	V	N	188	N	01-SEP-21	20-SEP-21	207101109 03 01 12	32,10,48
6357	UTTARKASHI	41014277	V	N	171	N	01-SEP-21	20-SEP-21	207101109 03 01 12	1,06,88,23
6358	UTTARKASHI	41014277	V	N	172	N	01-SEP-21	20-SEP-21	207101109 03 01 12	26,70,25
6359	UTTARKASHI	41014277	V	N	173	N	01-SEP-21	20-SEP-21	207101109 03 01 12	21,23,11
6360	UTTARKASHI	41004233	V	N	200	N	01-SEP-21	21-SEP-21	207101115 03 02 13	48,67,20
6361	UTTARKASHI	41004233	V	N	201	N	01-SEP-21	21-SEP-21	207101115 03 02 13	43,87,50
6362	UTTARKASHI	41004233	V	N	202	N	01-SEP-21	21-SEP-21	207101115 03 02 13	42,58,80
6363	UTTARKASHI	41012135	V	N	177	N	01-SEP-21	21-SEP-21	207101115 03 02 13	64,58,40
6364	UTTARKASHI	41014220	V	N	175	N	01-SEP-21	21-SEP-21	207101115 03 02 13	62,71,20
6365	UTTARKASHI	41014277	V	N	174	N	01-SEP-21	21-SEP-21	207101105 03 01 12	16,98
6366	UTTARKASHI	41014277	V	N	180	N	01-SEP-21	21-SEP-21	207101109 03 01 12	4,45,78
6367	UTTARKASHI	41014277	V	N	182	N	01-SEP-21	21-SEP-21	207101109 03 01 12	73,55,21
6368	UTTARKASHI	41014277	V	N	179	N	01-SEP-21	21-SEP-21	207101109 03 02 12	74,92,59
6369	UTTARKASHI	41034277	V	N	204	N	01-SEP-21	21-SEP-21	207101105 03 01 12	5,26,50
6370	UTTARKASHI	41034277	V	N	203	N	01-SEP-21	21-SEP-21	207101800 04 02 09	1,64,22
6371	UTTARKASHI	41044277	V	N	195	N	01-SEP-21	21-SEP-21	207101101 03 01 12	8,33,22
6372	UTTARKASHI	41044277	V	N	196	N	01-SEP-21	21-SEP-21	207101101 03 02 12	64,10,25
6373	UTTARKASHI	41044277	V	N	197	N	01-SEP-21	21-SEP-21	207101101 03 02 12	72,76,27
6374	UTTARKASHI	41044277	V	N	198	N	01-SEP-21	21-SEP-21	207101101 03 02 12	1,00,45,50
6375	UTTARKASHI	41044277	V	N	199	N	01-SEP-21	21-SEP-21	207101105 03 01 12	3,50,73
6376	UTTARKASHI	41004276	V	N	207	N	01-SEP-21	22-SEP-21	207101101 03 02 12	13,92,84

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6377	UTTARKASHI	41004276	V	N	205	N	01-SEP-21	22-SEP-21	207101105	03 01 12	27,90,00
6378	UTTARKASHI	41004276	V	N	206	N	01-SEP-21	22-SEP-21	207101105	03 01 12	16,58,86
6379	UTTARKASHI	41004298	V	N	212	N	01-SEP-21	22-SEP-21	207101115	03 02 13	78,39,00
6380	UTTARKASHI	41014277	V	N	215	N	01-SEP-21	22-SEP-21	207101101	03 02 12	87,32
6381	UTTARKASHI	41014277	V	N	214	N	01-SEP-21	22-SEP-21	207101105	03 02 12	41,48
6382	UTTARKASHI	41014277	V	N	213	N	01-SEP-21	22-SEP-21	207101109	03 01 12	11,83,14
6383	UTTARKASHI	41034277	V	N	228	N	01-SEP-21	22-SEP-21	207101104	03 02 12	20,47,50
6384	UTTARKASHI	41044277	V	N	208	N	01-SEP-21	22-SEP-21	207101105	03 01 12	5,12,58
6385	UTTARKASHI	41044277	V	N	210	N	01-SEP-21	22-SEP-21	207101109	06 01 12	22,78,60
6386	UTTARKASHI	41044277	V	N	209	N	01-SEP-21	22-SEP-21	207101109	06 02 12	1,50,38,60
6387	UTTARKASHI	41044277	V	N	211	N	01-SEP-21	22-SEP-21	207101109	06 02 12	1,53,19,50
6388	UTTARKASHI	41002944	V	N	216	N	01-SEP-21	23-SEP-21	207101115	03 02 13	66,57,30
6389	UTTARKASHI	41004276	V	N	217	N	01-SEP-21	24-SEP-21	207101800	04 02 09	28,51
6390	UTTARKASHI	41044277	V	N	222	N	01-SEP-21	24-SEP-21	207101105	03 01 12	2,57,81
6391	UTTARKASHI	41044277	V	N	219	N	01-SEP-21	24-SEP-21	207101109	06 01 12	1,37,65,92
6392	UTTARKASHI	41044277	V	N	220	N	01-SEP-21	24-SEP-21	207101109	06 02 12	20,47,50
6393	UTTARKASHI	41044277	V	N	221	N	01-SEP-21	24-SEP-21	207101109	06 02 12	1,12,61,25
6394	UTTARKASHI	41044277	V	N	218	N	01-SEP-21	24-SEP-21	207101800	04 02 09	54,09
6395	UTTARKASHI	41002432	V	N	230	N	01-SEP-21	27-SEP-21	207101101	03 02 12	5,16,38
6396	UTTARKASHI	41004276	V	N	225	N	01-SEP-21	27-SEP-21	207101800	04 02 09	84,27
6397	UTTARKASHI	41005955	V	N	227	N	01-SEP-21	27-SEP-21	207101115	03 02 13	8,43,57
6398	UTTARKASHI	41034277	V	N	229	N	01-SEP-21	27-SEP-21	207101105	03 02 12	17,14,44
6399	UTTARKASHI	41044277	V	N	224	N	01-SEP-21	27-SEP-21	207101109	06 01 12	1,44,34,55
6400	UTTARKASHI	41044277	V	N	223	N	01-SEP-21	27-SEP-21	207101109	06 02 12	1,41,69,87
6401	UTTARKASHI	41044277	V	N	226	N	01-SEP-21	27-SEP-21	207101109	06 02 12	21,46,95
6402	UTTARKASHI	41004276	V	N	239	N	01-SEP-21	28-SEP-21	207101101	03 01 12	35,80,26
6403	UTTARKASHI	41004276	V	N	238	N	01-SEP-21	28-SEP-21	207101105	03 02 12	44,28,85
6404	UTTARKASHI	41024277	V	N	240	N	01-SEP-21	28-SEP-21	207101115	03 02 13	1,19,92,50
6405	UTTARKASHI	41042255	V	N	237	N	01-SEP-21	28-SEP-21	207101115	03 02 13	47,26,80
6406	UTTARKASHI	41044277	V	N	233	N	01-SEP-21	28-SEP-21	207101109	03 01 12	1,53,19,50
6407	UTTARKASHI	41044277	V	N	234	N	01-SEP-21	28-SEP-21	207101109	03 01 12	9,97,12
6408	UTTARKASHI	41044277	V	N	236	N	01-SEP-21	28-SEP-21	207101109	03 01 12	1,53,19,50

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6409	UTTARKASHI	41044277	V	N	231	N	01-SEP-21	28-SEP-21	207101109 03 02 12	23,64,28
6410	UTTARKASHI	41044277	V	N	232	N	01-SEP-21	28-SEP-21	207101109 03 02 12	1,32,15,74
6411	UTTARKASHI	41044277	V	N	235	N	01-SEP-21	28-SEP-21	207101109 03 02 12	1,36,71,45
6412	UTTARKASHI	41004276	V	N	286	N	01-SEP-21	29-SEP-21	207101101 03 01 12	1,35,69,26
6413	UTTARKASHI	41004276	V	N	287	N	01-SEP-21	29-SEP-21	207101101 03 01 12	1,33,20,45
6414	UTTARKASHI	41004276	V	N	292	N	01-SEP-21	29-SEP-21	207101101 03 01 12	14,35,70
6415	UTTARKASHI	41004276	V	N	295	N	01-SEP-21	29-SEP-21	207101101 03 01 12	1,31,75,95
6416	UTTARKASHI	41004276	V	N	296	N	01-SEP-21	29-SEP-21	207101101 03 01 12	8,57,60
6417	UTTARKASHI	41004276	V	N	297	N	01-SEP-21	29-SEP-21	207101101 03 01 12	1,29,34,35
6418	UTTARKASHI	41004276	V	N	285	N	01-SEP-21	29-SEP-21	207101101 03 02 12	39,51,12
6419	UTTARKASHI	41004276	V	N	288	N	01-SEP-21	29-SEP-21	207101101 03 02 12	37,08,75
6420	UTTARKASHI	41004276	V	N	293	N	01-SEP-21	29-SEP-21	207101101 03 02 12	1,13,12,73
6421	UTTARKASHI	41004276	V	N	294	N	01-SEP-21	29-SEP-21	207101101 03 02 12	1,15,24,04
6422	UTTARKASHI	41004276	V	N	284	N	01-SEP-21	29-SEP-21	207101105 03 01 12	11,04,48
6423	UTTARKASHI	41004276	V	N	291	N	01-SEP-21	29-SEP-21	207101109 06 01 12	1,46,11,54
6424	UTTARKASHI	41004276	V	N	289	N	01-SEP-21	29-SEP-21	207101109 06 02 12	1,43,43,62
6425	UTTARKASHI	41004276	V	N	290	N	01-SEP-21	29-SEP-21	207101109 06 02 12	13,85,70
6426	UTTARKASHI	41022666	V	N	243	N	01-SEP-21	29-SEP-21	207101115 03 02 13	47,26,80
6427	UTTARKASHI	41024518	V	N	241	N	01-SEP-21	29-SEP-21	207101115 03 02 13	38,41,30
6428	UTTARKASHI	41045965	V	N	242	N	01-SEP-21	29-SEP-21	207101115 03 02 13	46,59,20
6429	UTTARKASHI	41004276	V	N	272	N	01-SEP-21	30-SEP-21	207101101 03 01 12	1,87,99,60
6430	UTTARKASHI	41004276	V	N	283	N	01-SEP-21	30-SEP-21	207101101 03 02 12	26,63,90,47
6431	UTTARKASHI	41004276	V	N	267	N	01-SEP-21	30-SEP-21	207101101 04 01 12	1,02,23,38
6432	UTTARKASHI	41004276	V	N	268	N	01-SEP-21	30-SEP-21	207101101 04 01 12	1,10,63,19
6433	UTTARKASHI	41004276	V	N	271	N	01-SEP-21	30-SEP-21	207101105 03 01 12	8,66,63,76
6434	UTTARKASHI	41004276	V	N	273	N	01-SEP-21	30-SEP-21	207101105 03 01 12	3,57,33,17
6435	UTTARKASHI	41004276	V	N	275	N	01-SEP-21	30-SEP-21	207101105 03 01 12	81,28,92
6436	UTTARKASHI	41004276	V	N	277	N	01-SEP-21	30-SEP-21	207101105 03 01 12	2,57,26
6437	UTTARKASHI	41004276	V	N	266	N	01-SEP-21	30-SEP-21	207101105 03 02 12	67,93,14
6438	UTTARKASHI	41004276	V	N	278	N	01-SEP-21	30-SEP-21	207101105 03 02 12	70,37,66
6439	UTTARKASHI	41004276	V	N	280	N	01-SEP-21	30-SEP-21	207101105 03 02 12	3,40,20
6440	UTTARKASHI	41004276	V	N	269	N	01-SEP-21	30-SEP-21	207101105 04 01 12	69,32,37

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
6441	UTTARKASHI	41004276	V	N	270	N	01-SEP-21	30-SEP-21	207101105	04 01 12	79,88,66
6442	UTTARKASHI	41004276	V	N	274	N	01-SEP-21	30-SEP-21	207101109	03 02 12	3,35,01,46
6443	UTTARKASHI	41004276	V	N	281	N	01-SEP-21	30-SEP-21	207101109	03 02 12	27,24,00
6444	UTTARKASHI	41004276	V	N	276	N	01-SEP-21	30-SEP-21	207101109	05 01 12	40,57,90
6445	UTTARKASHI	41004276	V	N	279	N	01-SEP-21	30-SEP-21	207101109	06 02 12	3,89,34,49
6446	UTTARKASHI	41004276	V	N	282	N	01-SEP-21	30-SEP-21	207101111	03 02 12	5,20,00
6447	UTTARKASHI	41014277	V	N	259	N	01-SEP-21	30-SEP-21	207101101	03 01 12	39,73,56
6448	UTTARKASHI	41014277	V	N	264	N	01-SEP-21	30-SEP-21	207101101	03 01 12	5,55,75,44
6449	UTTARKASHI	41014277	V	N	263	N	01-SEP-21	30-SEP-21	207101101	04 01 12	22,01,06
6450	UTTARKASHI	41014277	V	N	255	N	01-SEP-21	30-SEP-21	207101105	03 01 12	14,70,00
6451	UTTARKASHI	41014277	V	N	258	N	01-SEP-21	30-SEP-21	207101105	03 01 12	21,37,67
6452	UTTARKASHI	41014277	V	N	260	N	01-SEP-21	30-SEP-21	207101105	03 01 12	84,69,90
6453	UTTARKASHI	41014277	V	N	265	N	01-SEP-21	30-SEP-21	207101105	03 01 12	1,94,76,10
6454	UTTARKASHI	41014277	V	N	253	N	01-SEP-21	30-SEP-21	207101105	03 02 12	3,77,92
6455	UTTARKASHI	41014277	V	N	261	N	01-SEP-21	30-SEP-21	207101105	03 02 12	8,76,48
6456	UTTARKASHI	41014277	V	N	262	N	01-SEP-21	30-SEP-21	207101105	04 01 12	5,74,82
6457	UTTARKASHI	41014277	V	N	254	N	01-SEP-21	30-SEP-21	207101109	03 01 12	3,85,76
6458	UTTARKASHI	41014277	V	N	257	N	01-SEP-21	30-SEP-21	207101109	03 01 12	67,50,89
6459	UTTARKASHI	41014277	V	N	256	N	01-SEP-21	30-SEP-21	207101109	06 02 12	86,50,70
6460	UTTARKASHI	41024277	V	N	245	N	01-SEP-21	30-SEP-21	207101101	03 01 12	1,25,10,91
6461	UTTARKASHI	41024277	V	N	248	N	01-SEP-21	30-SEP-21	207101101	03 01 12	15,82,11
6462	UTTARKASHI	41024277	V	N	252	N	01-SEP-21	30-SEP-21	207101101	03 02 12	4,92,00
6463	UTTARKASHI	41024277	V	N	244	N	01-SEP-21	30-SEP-21	207101105	03 01 12	74,75,00
6464	UTTARKASHI	41024277	V	N	247	N	01-SEP-21	30-SEP-21	207101105	03 01 12	44,33,72
6465	UTTARKASHI	41024277	V	N	249	N	01-SEP-21	30-SEP-21	207101105	03 01 12	13,30,97
6466	UTTARKASHI	41024277	V	N	246	N	01-SEP-21	30-SEP-21	207101105	03 02 12	4,05,00
6467	UTTARKASHI	41024277	V	N	250	N	01-SEP-21	30-SEP-21	207101109	03 01 12	24,78,90
6468	UTTARKASHI	41024277	V	N	251	N	01-SEP-21	30-SEP-21	207101109	06 02 12	4,28,46

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							56,18,83,98,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004776	V	N	17	N	01-SEP-21	01-SEP-21	251500102 91 03 42	2,50,00,00
2	ALMORA	37004776	V	N	18	N	01-SEP-21	01-SEP-21	251500102 91 03 42	1,80,00,00
3	ALMORA	37004776	V	N	19	N	01-SEP-21	01-SEP-21	251500102 91 03 42	70,00,00
4	ALMORA	37014256	V	N	10	N	01-SEP-21	01-SEP-21	251500102 91 03 42	40,00
5	ALMORA	37014256	V	N	3	N	01-SEP-21	01-SEP-21	251500102 91 03 42	19,60,00
6	ALMORA	37014256	V	N	4	N	01-SEP-21	01-SEP-21	251500102 91 03 42	40,00
7	ALMORA	37014256	V	N	5	N	01-SEP-21	01-SEP-21	251500102 91 03 42	19,60,00
8	ALMORA	37014256	V	N	6	N	01-SEP-21	01-SEP-21	251500102 91 03 42	40,00
9	ALMORA	37014256	V	N	7	N	01-SEP-21	01-SEP-21	251500102 91 03 42	40,00
10	ALMORA	37014256	V	N	8	N	01-SEP-21	01-SEP-21	251500102 91 03 42	14,60,00
11	ALMORA	37014256	V	N	9	N	01-SEP-21	01-SEP-21	251500102 91 03 42	14,60,00
12	ALMORA	37002103	V	N	35	N	01-SEP-21	07-SEP-21	251500102 91 03 42	14,00
13	ALMORA	37002103	V	N	37	N	01-SEP-21	07-SEP-21	251500102 91 03 42	40,50
14	ALMORA	37002103	V	N	38	N	01-SEP-21	07-SEP-21	251500102 91 03 42	9,00
15	ALMORA	37002103	V	N	39	N	01-SEP-21	07-SEP-21	251500102 91 03 42	36,26
16	ALMORA	37002103	V	N	42	N	01-SEP-21	07-SEP-21	251500102 91 03 42	44,37,40
17	ALMORA	37002442	V	N	22	N	01-SEP-21	07-SEP-21	251500102 91 03 42	1,50,00
18	ALMORA	37002442	V	N	23	N	01-SEP-21	07-SEP-21	251500102 91 03 42	1,29,40
19	ALMORA	37002442	V	N	24	N	01-SEP-21	07-SEP-21	251500102 91 03 42	2,36,25
20	ALMORA	37002442	V	N	25	N	01-SEP-21	07-SEP-21	251500102 91 03 42	54,00
21	ALMORA	37002442	V	N	26	N	01-SEP-21	07-SEP-21	251500102 91 03 42	13,00
22	ALMORA	37002442	V	N	27	N	01-SEP-21	07-SEP-21	251500102 91 03 42	1,09,00
23	ALMORA	37002442	V	N	28	N	01-SEP-21	07-SEP-21	251500102 91 03 42	30,00
24	ALMORA	37002442	V	N	29	N	01-SEP-21	07-SEP-21	251500102 91 03 42	65,20
25	ALMORA	37002442	V	N	30	N	01-SEP-21	07-SEP-21	251500102 91 03 42	1,21,80
26	ALMORA	37002442	V	N	31	N	01-SEP-21	07-SEP-21	251500102 91 03 42	15,90
27	ALMORA	37002442	V	N	32	N	01-SEP-21	07-SEP-21	251500102 91 03 42	79,82
28	ALMORA	37002066	V	N	49	N	01-SEP-21	08-SEP-21	251500102 91 03 42	1,47,00
29	ALMORA	37002066	V	N	50	N	01-SEP-21	08-SEP-21	251500102 91 03 42	7,35,00
30	ALMORA	37002066	V	N	51	N	01-SEP-21	08-SEP-21	251500102 91 03 42	8,82,00
31	ALMORA	37002066	V	N	53	N	01-SEP-21	08-SEP-21	251500102 91 03 42	1,89,00
32	ALMORA	37002066	V	N	54	N	01-SEP-21	08-SEP-21	251500102 91 03 42	14,70,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37002066	V	N	55	N	01-SEP-21	08-SEP-21	251500102 91 03 42	2,20,50
34	ALMORA	37002066	V	N	56	N	01-SEP-21	08-SEP-21	251500102 91 03 42	2,62,50
35	ALMORA	37002066	V	N	57	N	01-SEP-21	08-SEP-21	251500102 91 03 42	4,20,00
36	ALMORA	37002066	V	N	59	N	01-SEP-21	08-SEP-21	251500102 91 03 42	1,89,00
37	ALMORA	37002066	V	N	64	N	01-SEP-21	08-SEP-21	251500102 91 03 42	2,47,65
38	ALMORA	37002353	V	N	117	N	01-SEP-21	08-SEP-21	251500102 91 03 42	6,75,00
39	ALMORA	37002353	V	N	118	N	01-SEP-21	08-SEP-21	251500102 91 03 42	1,12,73,00
40	ALMORA	37002353	V	N	119	N	01-SEP-21	08-SEP-21	251500102 91 03 42	1,70,00
41	ALMORA	37002353	V	N	120	N	01-SEP-21	08-SEP-21	251500102 91 03 42	17,00,00
42	ALMORA	37002353	V	N	121	N	01-SEP-21	08-SEP-21	251500102 91 03 42	65,80,00
43	ALMORA	37002353	V	N	122	N	01-SEP-21	08-SEP-21	251500102 91 03 42	30,00,00
44	ALMORA	37002353	V	N	123	N	01-SEP-21	08-SEP-21	251500102 91 03 42	60,00,00
45	ALMORA	37002944	V	N	44	N	01-SEP-21	08-SEP-21	251500102 91 03 42	3,00,00
46	ALMORA	37002944	V	N	61	N	01-SEP-21	08-SEP-21	251500102 91 03 42	49,36
47	ALMORA	37002944	V	N	62	N	01-SEP-21	08-SEP-21	251500102 91 03 42	1,74,00
48	ALMORA	37002944	V	N	63	N	01-SEP-21	08-SEP-21	251500102 91 03 42	1,28,35
49	ALMORA	37002944	V	N	65	N	01-SEP-21	08-SEP-21	251500102 91 03 42	1,07,10
50	ALMORA	37002944	V	N	66	N	01-SEP-21	08-SEP-21	251500102 91 03 42	1,07,10
51	ALMORA	37002132	V	N	60	N	01-SEP-21	09-SEP-21	251500102 91 03 42	2,07,87
52	ALMORA	37002295	V	N	77	N	01-SEP-21	10-SEP-21	251500102 91 03 42	39,69,73
53	ALMORA	37004259	V	N	67	N	01-SEP-21	10-SEP-21	251500102 91 03 42	1,35,52
54	ALMORA	37004259	V	N	68	N	01-SEP-21	10-SEP-21	251500102 91 03 42	1,58,44
55	ALMORA	37004259	V	N	69	N	01-SEP-21	10-SEP-21	251500102 91 03 42	1,08,00
56	ALMORA	37004259	V	N	70	N	01-SEP-21	10-SEP-21	251500102 91 03 42	3,35,00
57	ALMORA	37004259	V	N	71	N	01-SEP-21	10-SEP-21	251500102 91 03 42	8,30,70
58	ALMORA	37004259	V	N	72	N	01-SEP-21	10-SEP-21	251500102 91 03 42	10,24,40
59	ALMORA	37004259	V	N	73	N	01-SEP-21	10-SEP-21	251500102 91 03 42	1,13,40
60	ALMORA	37002066	V	N	84	N	01-SEP-21	13-SEP-21	251500102 91 03 42	1,85,26
61	ALMORA	37002066	V	N	86	N	01-SEP-21	13-SEP-21	251500102 91 03 42	1,03,35
62	ALMORA	37002066	V	N	87	N	01-SEP-21	13-SEP-21	251500102 91 03 42	2,56,18
63	ALMORA	37002066	V	N	88	N	01-SEP-21	13-SEP-21	251500102 91 03 42	2,86,65
64	ALMORA	37002066	V	N	89	N	01-SEP-21	13-SEP-21	251500102 91 03 42	2,86,65

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65	ALMORA	37002066	V	N	90	N	01-SEP-21	13-SEP-21	251500102 91 03 42	4,64,10
66	ALMORA	37002066	V	N	91	N	01-SEP-21	13-SEP-21	251500102 91 03 42	1,75,50
67	ALMORA	37002066	V	N	92	N	01-SEP-21	13-SEP-21	251500102 91 03 42	3,02,25
68	ALMORA	37002066	V	N	94	N	01-SEP-21	13-SEP-21	251500102 91 03 42	2,32,05
69	ALMORA	37002066	V	N	95	N	01-SEP-21	13-SEP-21	251500102 91 03 42	3,54,90
70	ALMORA	37002066	V	N	96	N	01-SEP-21	13-SEP-21	251500102 91 03 42	1,01,40
71	ALMORA	37002066	V	N	97	N	01-SEP-21	13-SEP-21	251500102 91 03 42	1,05,30
72	ALMORA	37002103	V	N	100	N	01-SEP-21	13-SEP-21	251500102 91 03 42	9,04,95
73	ALMORA	37002103	V	N	102	N	01-SEP-21	13-SEP-21	251500102 91 03 42	2,10,00
74	ALMORA	37002103	V	N	98	N	01-SEP-21	13-SEP-21	251500102 91 03 42	58,40
75	ALMORA	37002103	V	N	99	N	01-SEP-21	13-SEP-21	251500102 91 03 42	2,87,00
76	ALMORA	37002295	V	N	107	N	01-SEP-21	13-SEP-21	251500102 91 03 42	21,94,17
77	ALMORA	37002944	V	N	85	N	01-SEP-21	13-SEP-21	251500102 91 03 42	59,79
78	ALMORA	37002132	V	N	125	N	01-SEP-21	15-SEP-21	251500102 91 03 42	32,92,80
79	ALMORA	37004633	V	N	126	N	01-SEP-21	15-SEP-21	251500102 91 03 42	1,08,50
80	ALMORA	37004633	V	N	127	N	01-SEP-21	15-SEP-21	251500102 91 03 42	2,19,95
81	ALMORA	37004633	V	N	128	N	01-SEP-21	15-SEP-21	251500102 91 03 42	52,50
82	ALMORA	37002103	V	N	134	N	01-SEP-21	16-SEP-21	251500102 91 03 42	90,34
83	ALMORA	37002103	V	N	137	N	01-SEP-21	17-SEP-21	251500102 91 03 42	20,00,00
84	ALMORA	37002132	V	N	135	N	01-SEP-21	17-SEP-21	251500102 91 03 42	10,97,60
85	ALMORA	37002442	V	N	143	N	01-SEP-21	21-SEP-21	251500102 91 03 42	5,00
86	ALMORA	37002442	V	N	144	N	01-SEP-21	21-SEP-21	251500102 91 03 42	52,00
87	ALMORA	37002442	V	N	145	N	01-SEP-21	21-SEP-21	251500102 91 03 42	65,49
88	ALMORA	37002442	V	N	146	N	01-SEP-21	21-SEP-21	251500102 91 03 42	9,50
89	ALMORA	37002442	V	N	147	N	01-SEP-21	21-SEP-21	251500102 91 03 42	1,28,89
90	ALMORA	37002442	V	N	148	N	01-SEP-21	21-SEP-21	251500102 91 03 42	37,44
91	ALMORA	37002442	V	N	149	N	01-SEP-21	21-SEP-21	251500102 91 03 42	15,00
92	ALMORA	37002442	V	N	150	N	01-SEP-21	21-SEP-21	251500102 91 03 42	74,00
93	ALMORA	37002442	V	N	151	N	01-SEP-21	21-SEP-21	251500102 91 03 42	3,50
94	ALMORA	37002442	V	N	152	N	01-SEP-21	21-SEP-21	251500102 91 03 42	2,44,16
95	ALMORA	37002751	V	N	142	N	01-SEP-21	21-SEP-21	251500102 91 03 42	59,00,00
96	ALMORA	37002295	V	N	191	N	01-SEP-21	22-SEP-21	251500102 91 03 42	2,49,59

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97	ALMORA	37002053	V	N	159	N	01-SEP-21	23-SEP-21	251500102 91 03 42	57,91
98	ALMORA	37002053	V	N	160	N	01-SEP-21	23-SEP-21	251500102 91 03 42	1,29,98
99	ALMORA	37002944	V	N	163	N	01-SEP-21	23-SEP-21	251500102 91 03 42	39,50
100	ALMORA	37002944	V	N	164	N	01-SEP-21	23-SEP-21	251500102 91 03 42	54,93
101	ALMORA	37002944	V	N	165	N	01-SEP-21	23-SEP-21	251500102 91 03 42	2,49,95
102	ALMORA	37002944	V	N	166	N	01-SEP-21	23-SEP-21	251500102 91 03 42	1,08,56
103	ALMORA	37002103	V	N	174	N	01-SEP-21	24-SEP-21	251500102 91 03 42	1,60,00
104	ALMORA	37002103	V	N	175	N	01-SEP-21	24-SEP-21	251500102 91 03 42	1,60,00
105	ALMORA	37002103	V	N	167	N	01-SEP-21	27-SEP-21	251500102 91 03 42	4,25,00
106	ALMORA	37002103	V	N	169	N	01-SEP-21	27-SEP-21	251500102 91 03 42	8,40,00
107	ALMORA	37002103	V	N	172	N	01-SEP-21	27-SEP-21	251500102 91 03 42	10,67,40
108	ALMORA	37002295	V	N	180	N	01-SEP-21	27-SEP-21	251500102 91 03 42	70,56,00
109	ALMORA	37002295	V	N	182	N	01-SEP-21	27-SEP-21	251500102 91 03 42	12,54,40
110	ALMORA	37002295	V	N	184	N	01-SEP-21	27-SEP-21	251500102 91 03 42	24,98,40
111	ALMORA	37002295	V	N	185	N	01-SEP-21	27-SEP-21	251500102 91 03 42	11,23,58
112	ALMORA	37002295	V	N	186	N	01-SEP-21	27-SEP-21	251500102 91 03 42	90,15,60
113	ALMORA	37002295	V	N	188	N	01-SEP-21	27-SEP-21	251500102 91 03 42	1,19,51,63
114	ALMORA	37002289	V	N	193	N	01-SEP-21	29-SEP-21	251500102 91 03 42	1,17,20,00
115	ALMORA	37002289	V	N	194	N	01-SEP-21	29-SEP-21	251500102 91 03 42	1,03,50,00
116	ALMORA	37002289	V	N	198	N	01-SEP-21	29-SEP-21	251500102 91 03 42	21,60,00
117	ALMORA	37002289	V	N	199	N	01-SEP-21	29-SEP-21	251500102 91 03 42	15,50,00
118	BAGESHWAR	89002442	V	N	28	N	01-SEP-21	04-SEP-21	251500102 91 05 42	43,80
119	BAGESHWAR	89002442	V	N	29	N	01-SEP-21	04-SEP-21	251500102 91 05 42	19,82
120	BAGESHWAR	89002442	V	N	30	N	01-SEP-21	04-SEP-21	251500102 91 05 42	57,20
121	BAGESHWAR	89002442	V	N	31	N	01-SEP-21	04-SEP-21	251500102 91 05 42	2,45,92
122	BAGESHWAR	89002442	V	N	32	N	01-SEP-21	04-SEP-21	251500102 91 05 42	2,07,50
123	BAGESHWAR	89002442	V	N	33	N	01-SEP-21	04-SEP-21	251500102 91 05 42	26,00
124	BAGESHWAR	89002944	V	N	3	N	01-SEP-21	06-SEP-21	251500102 91 05 42	3,70,01
125	BAGESHWAR	89002132	V	N	11	N	01-SEP-21	07-SEP-21	251500102 91 05 42	23,65,44
126	BAGESHWAR	89002132	V	N	13	N	01-SEP-21	07-SEP-21	251500102 91 05 42	32,40,00
127	BAGESHWAR	89002132	V	N	8	N	01-SEP-21	07-SEP-21	251500102 91 05 42	6,80,00
128	BAGESHWAR	89002132	V	N	9	N	01-SEP-21	07-SEP-21	251500102 91 05 42	18,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	BAGESHWAR	89002103	V	N	67	N	01-SEP-21	08-SEP-21	251500102 91 05 42	4,87,60
130	BAGESHWAR	89002103	V	N	69	N	01-SEP-21	08-SEP-21	251500102 91 05 42	9,75,20
131	BAGESHWAR	89002103	V	N	70	N	01-SEP-21	08-SEP-21	251500102 91 05 42	14,62,80
132	BAGESHWAR	89002103	V	N	71	N	01-SEP-21	08-SEP-21	251500102 91 05 42	14,62,80
133	BAGESHWAR	89002103	V	N	72	N	01-SEP-21	08-SEP-21	251500102 91 05 42	14,62,80
134	BAGESHWAR	89002103	V	N	73	N	01-SEP-21	08-SEP-21	251500102 91 05 42	14,62,80
135	BAGESHWAR	89002103	V	N	74	N	01-SEP-21	08-SEP-21	251500102 91 05 42	14,62,80
136	BAGESHWAR	89002103	V	N	75	N	01-SEP-21	08-SEP-21	251500102 91 05 42	14,62,80
137	BAGESHWAR	89002103	V	N	76	N	01-SEP-21	08-SEP-21	251500102 91 05 42	9,75,20
138	BAGESHWAR	89002289	V	N	15	N	01-SEP-21	08-SEP-21	251500102 91 05 42	1,10,05,00
139	BAGESHWAR	89002295	V	N	18	N	01-SEP-21	08-SEP-21	251500102 91 05 42	19,96,90
140	BAGESHWAR	89002295	V	N	19	N	01-SEP-21	08-SEP-21	251500102 91 05 42	21,00,60
141	BAGESHWAR	89002295	V	N	20	N	01-SEP-21	08-SEP-21	251500102 91 05 42	15,00,08
142	BAGESHWAR	89002295	V	N	21	N	01-SEP-21	08-SEP-21	251500102 91 05 42	24,98,40
143	BAGESHWAR	89002295	V	N	22	N	01-SEP-21	08-SEP-21	251500102 91 05 42	9,99,75
144	BAGESHWAR	89002295	V	N	23	N	01-SEP-21	08-SEP-21	251500102 91 05 42	9,99,75
145	BAGESHWAR	89002295	V	N	24	N	01-SEP-21	08-SEP-21	251500102 91 05 42	14,97,75
146	BAGESHWAR	89002295	V	N	25	N	01-SEP-21	08-SEP-21	251500102 91 05 42	64,72,59
147	BAGESHWAR	89002295	V	N	26	N	01-SEP-21	08-SEP-21	251500102 91 05 42	49,69,94
148	BAGESHWAR	89002295	V	N	77	N	01-SEP-21	08-SEP-21	251500102 91 05 42	9,99,40
149	BAGESHWAR	89002103	V	N	34	N	01-SEP-21	10-SEP-21	251500102 91 05 42	8,90,15
150	BAGESHWAR	89002103	V	N	42	N	01-SEP-21	10-SEP-21	251500102 91 05 42	9,75,20
151	BAGESHWAR	89002289	V	N	45	N	01-SEP-21	10-SEP-21	251500102 91 05 42	31,95,00
152	BAGESHWAR	89002944	V	N	35	N	01-SEP-21	10-SEP-21	251500102 91 05 42	1,01,62
153	BAGESHWAR	89002944	V	N	36	N	01-SEP-21	10-SEP-21	251500102 91 05 42	79,00
154	BAGESHWAR	89002944	V	N	37	N	01-SEP-21	10-SEP-21	251500102 91 05 42	23,60
155	BAGESHWAR	89002944	V	N	38	N	01-SEP-21	10-SEP-21	251500102 91 05 42	20,06
156	BAGESHWAR	89002944	V	N	39	N	01-SEP-21	10-SEP-21	251500102 91 05 42	1,47,87
157	BAGESHWAR	89002661	V	N	50	N	01-SEP-21	13-SEP-21	251500102 91 05 42	2,95,00
158	BAGESHWAR	89002661	V	N	51	N	01-SEP-21	13-SEP-21	251500102 91 05 42	4,57,86
159	BAGESHWAR	89002661	V	N	52	N	01-SEP-21	13-SEP-21	251500102 91 05 42	2,95,00
160	BAGESHWAR	89002661	V	N	53	N	01-SEP-21	13-SEP-21	251500102 91 05 42	2,77,05

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161	BAGESHWAR	89002661	V	N	54	N	01-SEP-21	13-SEP-21	251500102 91 05 42	2,95,00
162	BAGESHWAR	89002661	V	N	55	N	01-SEP-21	13-SEP-21	251500102 91 05 42	2,46,54
163	BAGESHWAR	89002661	V	N	56	N	01-SEP-21	13-SEP-21	251500102 91 05 42	2,70,09
164	BAGESHWAR	89002661	V	N	57	N	01-SEP-21	13-SEP-21	251500102 91 05 42	2,43,15
165	BAGESHWAR	89002295	V	N	78	N	01-SEP-21	15-SEP-21	251500102 91 05 42	35,00
166	BAGESHWAR	89002295	V	N	79	N	01-SEP-21	15-SEP-21	251500102 91 05 42	12,75
167	BAGESHWAR	89002289	V	N	86	N	01-SEP-21	16-SEP-21	251500102 91 05 42	1,26,50
168	BAGESHWAR	89002289	V	N	87	N	01-SEP-21	16-SEP-21	251500102 91 05 42	84,75
169	BAGESHWAR	89002442	V	N	83	N	01-SEP-21	16-SEP-21	251500102 91 05 42	3,38,50
170	BAGESHWAR	89002442	V	N	84	N	01-SEP-21	16-SEP-21	251500102 91 05 42	50,21
171	BAGESHWAR	89002442	V	N	85	N	01-SEP-21	16-SEP-21	251500102 91 05 42	1,48,97
172	BAGESHWAR	89002103	V	N	97	N	01-SEP-21	17-SEP-21	251500102 91 05 42	1,25,00
173	BAGESHWAR	89002289	V	N	100	N	01-SEP-21	17-SEP-21	251500102 91 05 42	51,20
174	BAGESHWAR	89002289	V	N	101	N	01-SEP-21	17-SEP-21	251500102 91 05 42	2,24,96
175	BAGESHWAR	89002289	V	N	98	N	01-SEP-21	17-SEP-21	251500102 91 05 42	57,50
176	BAGESHWAR	89002289	V	N	99	N	01-SEP-21	17-SEP-21	251500102 91 05 42	2,23,00
177	BAGESHWAR	89002661	V	N	102	N	01-SEP-21	17-SEP-21	251500102 91 05 42	15,73,39
178	BAGESHWAR	89002661	V	N	103	N	01-SEP-21	17-SEP-21	251500102 91 05 42	9,43,70
179	BAGESHWAR	89002661	V	N	104	N	01-SEP-21	17-SEP-21	251500102 91 05 42	6,22,22
180	BAGESHWAR	89002661	V	N	105	N	01-SEP-21	17-SEP-21	251500102 91 05 42	19,81,19
181	BAGESHWAR	89002661	V	N	106	N	01-SEP-21	17-SEP-21	251500102 91 05 42	19,98,98
182	BAGESHWAR	89002661	V	N	107	N	01-SEP-21	17-SEP-21	251500102 91 05 42	1,34,95
183	BAGESHWAR	89004726	V	N	88	N	01-SEP-21	17-SEP-21	251500102 91 05 42	2,06,50
184	BAGESHWAR	89004726	V	N	89	N	01-SEP-21	17-SEP-21	251500102 91 05 42	1,68,00
185	BAGESHWAR	89004726	V	N	90	N	01-SEP-21	17-SEP-21	251500102 91 05 42	1,68,00
186	BAGESHWAR	89004726	V	N	91	N	01-SEP-21	17-SEP-21	251500102 91 05 42	1,44,00
187	BAGESHWAR	89004726	V	N	92	N	01-SEP-21	17-SEP-21	251500102 91 05 42	1,44,00
188	BAGESHWAR	89004726	V	N	93	N	01-SEP-21	17-SEP-21	251500102 91 05 42	96,00
189	BAGESHWAR	89004726	V	N	94	N	01-SEP-21	17-SEP-21	251500102 91 05 42	96,00
190	BAGESHWAR	89004726	V	N	95	N	01-SEP-21	17-SEP-21	251500102 91 05 42	54,60
191	BAGESHWAR	89004726	V	N	96	N	01-SEP-21	17-SEP-21	251500102 91 05 42	57,60
192	BAGESHWAR	89002053	V	N	108	N	01-SEP-21	18-SEP-21	251500102 91 05 42	5,62,50

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193	BAGESHWAR	89002053	V	N	109	N	01-SEP-21	18-SEP-21	251500102	91 05 42	5,62,50
194	BAGESHWAR	89002053	V	N	112	N	01-SEP-21	18-SEP-21	251500102	91 05 42	5,62,50
195	BAGESHWAR	89002053	V	N	113	N	01-SEP-21	18-SEP-21	251500102	91 05 42	5,62,50
196	BAGESHWAR	89002053	V	N	114	N	01-SEP-21	18-SEP-21	251500102	91 05 42	1,00,00
197	BAGESHWAR	89002053	V	N	116	N	01-SEP-21	18-SEP-21	251500102	91 05 42	1,00,00
198	BAGESHWAR	89002053	V	N	119	N	01-SEP-21	18-SEP-21	251500102	91 05 42	1,00,00
199	BAGESHWAR	89002053	V	N	121	N	01-SEP-21	18-SEP-21	251500102	91 05 42	1,00,00
200	BAGESHWAR	89002944	V	N	122	N	01-SEP-21	20-SEP-21	251500102	91 05 42	2,32,29
201	BAGESHWAR	89002661	V	N	123	N	01-SEP-21	21-SEP-21	251500102	91 05 42	7,45,80
202	BAGESHWAR	89002661	V	N	124	N	01-SEP-21	21-SEP-21	251500102	91 05 42	18,45,81
203	BAGESHWAR	89002103	V	N	136	N	01-SEP-21	22-SEP-21	251500102	91 05 42	1,25,00
204	BAGESHWAR	89002103	V	N	137	N	01-SEP-21	22-SEP-21	251500102	91 05 42	1,25,00
205	BAGESHWAR	89002103	V	N	138	N	01-SEP-21	22-SEP-21	251500102	91 05 42	1,25,00
206	BAGESHWAR	89002132	V	N	142	N	01-SEP-21	22-SEP-21	251500102	91 05 42	18,00,00
207	BAGESHWAR	89002132	V	N	143	N	01-SEP-21	22-SEP-21	251500102	91 05 42	6,80,00
208	BAGESHWAR	89002132	V	N	144	N	01-SEP-21	22-SEP-21	251500102	91 05 42	12,00,00
209	BAGESHWAR	89002132	V	N	145	N	01-SEP-21	22-SEP-21	251500102	91 05 42	8,42,74
210	BAGESHWAR	89002661	V	N	127	N	01-SEP-21	22-SEP-21	251500102	91 05 42	12,08,95
211	BAGESHWAR	89002661	V	N	128	N	01-SEP-21	22-SEP-21	251500102	91 05 42	8,76,82
212	BAGESHWAR	89002103	V	N	150	N	01-SEP-21	23-SEP-21	251500102	91 05 42	34,13,20
213	BAGESHWAR	89002103	V	N	152	N	01-SEP-21	23-SEP-21	251500102	91 05 42	43,88,40
214	BAGESHWAR	89002944	V	N	147	N	01-SEP-21	23-SEP-21	251500102	91 05 42	2,38,40
215	BAGESHWAR	89004726	V	N	148	N	01-SEP-21	23-SEP-21	251500102	91 05 42	16,84
216	BAGESHWAR	89004726	V	N	149	N	01-SEP-21	23-SEP-21	251500102	91 05 42	4,56,80
217	BAGESHWAR	89002289	V	N	153	N	01-SEP-21	24-SEP-21	251500102	91 05 42	2,03,05
218	BAGESHWAR	89002295	V	N	166	N	01-SEP-21	24-SEP-21	251500102	91 05 42	9,99,94
219	BAGESHWAR	89002295	V	N	170	N	01-SEP-21	24-SEP-21	251500102	91 05 42	2,49,88
220	BAGESHWAR	89002295	V	N	171	N	01-SEP-21	24-SEP-21	251500102	91 05 42	2,49,47
221	BAGESHWAR	89002295	V	N	172	N	01-SEP-21	24-SEP-21	251500102	91 05 42	42,52,50
222	BAGESHWAR	89002295	V	N	178	N	01-SEP-21	24-SEP-21	251500102	91 05 42	9,75
223	BAGESHWAR	89004726	V	N	157	N	01-SEP-21	27-SEP-21	251500102	91 05 42	60,00
224	BAGESHWAR	89004726	V	N	158	N	01-SEP-21	27-SEP-21	251500102	91 05 42	66,04

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225	BAGESHWAR	89004726	V	N	159	N	01-SEP-21	27-SEP-21	251500102 91 05 42	1,68,00
226	BAGESHWAR	89004726	V	N	160	N	01-SEP-21	27-SEP-21	251500102 91 05 42	1,44,00
227	BAGESHWAR	89004726	V	N	161	N	01-SEP-21	27-SEP-21	251500102 91 05 42	1,32,00
228	BAGESHWAR	89002661	V	N	162	N	01-SEP-21	28-SEP-21	251500102 91 05 42	2,95,00
229	BAGESHWAR	89002661	V	N	163	N	01-SEP-21	28-SEP-21	251500102 91 05 42	2,95,00
230	BAGESHWAR	89002661	V	N	164	N	01-SEP-21	28-SEP-21	251500102 91 05 42	2,95,00
231	BAGESHWAR	89002661	V	N	165	N	01-SEP-21	28-SEP-21	251500102 91 05 42	7,86,58
232	BAGESHWAR	89002289	V	N	167	N	01-SEP-21	30-SEP-21	251500102 91 05 42	55,13
233	BAGESHWAR	89002289	V	N	168	N	01-SEP-21	30-SEP-21	251500102 91 05 42	9,70
234	BAGESHWAR	89002289	V	N	169	N	01-SEP-21	30-SEP-21	251500102 91 05 42	2,38,00
235	CHAMOLI	40002066	V	N	2	N	01-SEP-21	02-SEP-21	251500102 91 10 42	40,00
236	CHAMOLI	40002944	V	N	1	N	01-SEP-21	02-SEP-21	251500102 91 10 42	3,00,00
237	CHAMOLI	40004633	V	N	3	N	01-SEP-21	02-SEP-21	251500102 91 10 42	40,00
238	CHAMOLI	40002289	V	N	20	N	01-SEP-21	04-SEP-21	251500102 91 10 42	91,35,00
239	CHAMOLI	40002366	V	N	26	N	01-SEP-21	04-SEP-21	251500102 91 10 42	15,00,00
240	CHAMOLI	40002366	V	N	29	N	01-SEP-21	04-SEP-21	251500102 91 10 42	20,00
241	CHAMOLI	40002366	V	N	30	N	01-SEP-21	04-SEP-21	251500102 91 10 42	45,00
242	CHAMOLI	40002366	V	N	31	N	01-SEP-21	04-SEP-21	251500102 91 10 42	20,00
243	CHAMOLI	40002366	V	N	32	N	01-SEP-21	04-SEP-21	251500102 91 10 42	2,10,00
244	CHAMOLI	40002442	V	N	10	N	01-SEP-21	04-SEP-21	251500102 91 10 42	28,50
245	CHAMOLI	40002442	V	N	11	N	01-SEP-21	04-SEP-21	251500102 91 10 42	2,40,00
246	CHAMOLI	40002442	V	N	12	N	01-SEP-21	04-SEP-21	251500102 91 10 42	70,00
247	CHAMOLI	40002442	V	N	13	N	01-SEP-21	04-SEP-21	251500102 91 10 42	10,50
248	CHAMOLI	40002442	V	N	14	N	01-SEP-21	04-SEP-21	251500102 91 10 42	68,35
249	CHAMOLI	40002442	V	N	15	N	01-SEP-21	04-SEP-21	251500102 91 10 42	30,00
250	CHAMOLI	40002442	V	N	17	N	01-SEP-21	04-SEP-21	251500102 91 10 42	3,65,00
251	CHAMOLI	40002442	V	N	9	N	01-SEP-21	04-SEP-21	251500102 91 10 42	1,50,00
252	CHAMOLI	40002066	V	N	33	N	01-SEP-21	06-SEP-21	251500102 91 10 42	77,00
253	CHAMOLI	40002066	V	N	34	N	01-SEP-21	06-SEP-21	251500102 91 10 42	1,00,00
254	CHAMOLI	40002132	V	N	21	N	01-SEP-21	06-SEP-21	251500102 91 10 42	46,26,40
255	CHAMOLI	40002132	V	N	22	N	01-SEP-21	06-SEP-21	251500102 91 10 42	79,95,20
256	CHAMOLI	40002132	V	N	23	N	01-SEP-21	06-SEP-21	251500102 91 10 42	1,17,68,00

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257	CHAMOLI	40002366	V	N	35	N	01-SEP-21	06-SEP-21	251500102 91 10 42	15,00,00
258	CHAMOLI	40004726	V	N	38	N	01-SEP-21	06-SEP-21	251500102 91 10 42	1,73,00
259	CHAMOLI	40004726	V	N	39	N	01-SEP-21	06-SEP-21	251500102 91 10 42	80,08
260	CHAMOLI	40004726	V	N	40	N	01-SEP-21	06-SEP-21	251500102 91 10 42	1,50,00
261	CHAMOLI	40004726	V	N	41	N	01-SEP-21	06-SEP-21	251500102 91 10 42	1,50,00
262	CHAMOLI	40004726	V	N	42	N	01-SEP-21	06-SEP-21	251500102 91 10 42	73,15
263	CHAMOLI	40002103	V	N	48	N	01-SEP-21	07-SEP-21	251500102 91 10 42	7,44,62
264	CHAMOLI	40002132	V	N	49	N	01-SEP-21	07-SEP-21	251500102 91 10 42	68,88,80
265	CHAMOLI	40002132	V	N	50	N	01-SEP-21	07-SEP-21	251500102 91 10 42	59,50,40
266	CHAMOLI	40002366	V	N	52	N	01-SEP-21	07-SEP-21	251500102 91 10 42	36,23
267	CHAMOLI	40004726	V	N	51	N	01-SEP-21	07-SEP-21	251500102 91 10 42	2,46,60
268	CHAMOLI	40032133	V	N	54	N	01-SEP-21	07-SEP-21	251500102 91 10 42	15,91,93
269	CHAMOLI	40002103	V	N	55	N	01-SEP-21	08-SEP-21	251500102 91 10 42	4,49,37
270	CHAMOLI	40002132	V	N	63	N	01-SEP-21	08-SEP-21	251500102 91 10 42	76,30,08
271	CHAMOLI	40002132	V	N	64	N	01-SEP-21	08-SEP-21	251500102 91 10 42	79,97,60
272	CHAMOLI	40002132	V	N	65	N	01-SEP-21	08-SEP-21	251500102 91 10 42	1,19,51,20
273	CHAMOLI	40002132	V	N	66	N	01-SEP-21	08-SEP-21	251500102 91 10 42	78,12,96
274	CHAMOLI	40002133	V	N	58	N	01-SEP-21	08-SEP-21	251500102 91 10 42	35,99,20
275	CHAMOLI	40002133	V	N	59	N	01-SEP-21	08-SEP-21	251500102 91 10 42	36,45,92
276	CHAMOLI	40002133	V	N	60	N	01-SEP-21	08-SEP-21	251500102 91 10 42	39,76,00
277	CHAMOLI	40002133	V	N	61	N	01-SEP-21	08-SEP-21	251500102 91 10 42	36,31,20
278	CHAMOLI	40002066	V	N	83	N	01-SEP-21	09-SEP-21	251500102 91 10 42	2,15,29
279	CHAMOLI	40002066	V	N	84	N	01-SEP-21	09-SEP-21	251500102 91 10 42	1,40,12
280	CHAMOLI	40002066	V	N	85	N	01-SEP-21	09-SEP-21	251500102 91 10 42	8,50
281	CHAMOLI	40002066	V	N	86	N	01-SEP-21	09-SEP-21	251500102 91 10 42	1,14,25
282	CHAMOLI	40002066	V	N	94	N	01-SEP-21	14-SEP-21	251500102 91 10 42	2,49,00
283	CHAMOLI	40002103	V	N	101	N	01-SEP-21	14-SEP-21	251500102 91 10 42	70,00
284	CHAMOLI	40002366	V	N	100	N	01-SEP-21	14-SEP-21	251500102 91 10 42	10,00
285	CHAMOLI	40002366	V	N	89	N	01-SEP-21	14-SEP-21	251500102 91 10 42	20,00
286	CHAMOLI	40002366	V	N	90	N	01-SEP-21	14-SEP-21	251500102 91 10 42	1,00,00
287	CHAMOLI	40002366	V	N	91	N	01-SEP-21	14-SEP-21	251500102 91 10 42	25,00
288	CHAMOLI	40002366	V	N	96	N	01-SEP-21	14-SEP-21	251500102 91 10 42	12,00,00

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289	CHAMOLI	40002366	V	N	97	N	01-SEP-21	14-SEP-21	251500102 91 10 42	13,20,00
290	CHAMOLI	40002366	V	N	98	N	01-SEP-21	14-SEP-21	251500102 91 10 42	12,00,00
291	CHAMOLI	40002366	V	N	99	N	01-SEP-21	14-SEP-21	251500102 91 10 42	40,00
292	CHAMOLI	40002442	V	N	111	N	01-SEP-21	14-SEP-21	251500102 91 10 42	25,00
293	CHAMOLI	40002661	V	N	102	N	01-SEP-21	14-SEP-21	251500102 91 10 42	6,31,16
294	CHAMOLI	40002661	V	N	103	N	01-SEP-21	14-SEP-21	251500102 91 10 42	11,15,60
295	CHAMOLI	40002661	V	N	108	N	01-SEP-21	14-SEP-21	251500102 91 10 42	49,95,90
296	CHAMOLI	40002661	V	N	109	N	01-SEP-21	14-SEP-21	251500102 91 10 42	17,51,07
297	CHAMOLI	40002944	V	N	105	N	01-SEP-21	14-SEP-21	251500102 91 10 42	1,17,26
298	CHAMOLI	40002944	V	N	106	N	01-SEP-21	14-SEP-21	251500102 91 10 42	2,04,00
299	CHAMOLI	40002944	V	N	107	N	01-SEP-21	14-SEP-21	251500102 91 10 42	2,20,00
300	CHAMOLI	40004726	V	N	92	N	01-SEP-21	14-SEP-21	251500102 91 10 42	39,60
301	CHAMOLI	40004726	V	N	93	N	01-SEP-21	14-SEP-21	251500102 91 10 42	1,68,00
302	CHAMOLI	40002366	V	N	112	N	01-SEP-21	15-SEP-21	251500102 91 10 42	2,39,12
303	CHAMOLI	40002366	V	N	113	N	01-SEP-21	15-SEP-21	251500102 91 10 42	41,30
304	CHAMOLI	40002366	V	N	114	N	01-SEP-21	15-SEP-21	251500102 91 10 42	2,38,00
305	CHAMOLI	40032133	V	N	126	N	01-SEP-21	15-SEP-21	251500102 91 10 42	3,74,72
306	CHAMOLI	40002053	V	N	138	N	01-SEP-21	16-SEP-21	251500102 91 10 42	3,48,40
307	CHAMOLI	40002066	V	N	129	N	01-SEP-21	16-SEP-21	251500102 91 10 42	61,90
308	CHAMOLI	40002066	V	N	130	N	01-SEP-21	16-SEP-21	251500102 91 10 42	1,65,50
309	CHAMOLI	40002066	V	N	132	N	01-SEP-21	16-SEP-21	251500102 91 10 42	5,87,70
310	CHAMOLI	40002103	V	N	127	N	01-SEP-21	16-SEP-21	251500102 91 10 42	9,95,00
311	CHAMOLI	40002289	V	N	185	N	01-SEP-21	16-SEP-21	251500102 91 10 42	17,90,00
312	CHAMOLI	40002289	V	N	186	N	01-SEP-21	16-SEP-21	251500102 91 10 42	91,80,00
313	CHAMOLI	40002442	V	N	128	N	01-SEP-21	16-SEP-21	251500102 91 10 42	2,10,00
314	CHAMOLI	40002661	V	N	137	N	01-SEP-21	16-SEP-21	251500102 91 10 42	3,86,30
315	CHAMOLI	40004726	V	N	133	N	01-SEP-21	16-SEP-21	251500102 91 10 42	1,00,62
316	CHAMOLI	40004726	V	N	134	N	01-SEP-21	16-SEP-21	251500102 91 10 42	49,10
317	CHAMOLI	40004726	V	N	135	N	01-SEP-21	16-SEP-21	251500102 91 10 42	30,00
318	CHAMOLI	40004726	V	N	136	N	01-SEP-21	16-SEP-21	251500102 91 10 42	52,70
319	CHAMOLI	40002132	V	N	145	N	01-SEP-21	17-SEP-21	251500102 91 10 42	66,93,60
320	CHAMOLI	40004633	V	N	144	N	01-SEP-21	17-SEP-21	251500102 91 10 42	25,00

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321	CHAMOLI	40004633	V	N	148	N	01-SEP-21	20-SEP-21	251500102 91 10 42	90,70
322	CHAMOLI	40004633	V	N	149	N	01-SEP-21	20-SEP-21	251500102 91 10 42	1,15,83
323	CHAMOLI	40004633	V	N	150	N	01-SEP-21	20-SEP-21	251500102 91 10 42	2,14,80
324	CHAMOLI	40004633	V	N	151	N	01-SEP-21	20-SEP-21	251500102 91 10 42	2,47,50
325	CHAMOLI	40004633	V	N	152	N	01-SEP-21	20-SEP-21	251500102 91 10 42	72,80
326	CHAMOLI	40002066	V	N	155	N	01-SEP-21	21-SEP-21	251500102 91 10 42	8,20,10
327	CHAMOLI	40002066	V	N	157	N	01-SEP-21	21-SEP-21	251500102 91 10 42	3,90,00
328	CHAMOLI	40002066	V	N	158	N	01-SEP-21	21-SEP-21	251500102 91 10 42	1,90,90
329	CHAMOLI	40002103	V	N	162	N	01-SEP-21	21-SEP-21	251500102 91 10 42	38,61,00
330	CHAMOLI	40002103	V	N	163	N	01-SEP-21	21-SEP-21	251500102 91 10 42	38,61,00
331	CHAMOLI	40002944	V	N	153	N	01-SEP-21	21-SEP-21	251500102 91 10 42	94,40
332	CHAMOLI	40004633	V	N	159	N	01-SEP-21	21-SEP-21	251500102 91 10 42	2,48,64
333	CHAMOLI	40002366	V	N	164	N	01-SEP-21	22-SEP-21	251500102 91 10 42	49,98
334	CHAMOLI	40002366	V	N	165	N	01-SEP-21	22-SEP-21	251500102 91 10 42	30,00
335	CHAMOLI	40002366	V	N	166	N	01-SEP-21	22-SEP-21	251500102 91 10 42	20,00,00
336	CHAMOLI	40002366	V	N	167	N	01-SEP-21	22-SEP-21	251500102 91 10 42	1,90,00
337	CHAMOLI	40002103	V	N	170	N	01-SEP-21	23-SEP-21	251500102 91 10 42	15,04,55
338	CHAMOLI	40002944	V	N	168	N	01-SEP-21	23-SEP-21	251500102 91 10 42	1,20,50
339	CHAMOLI	40002944	V	N	169	N	01-SEP-21	23-SEP-21	251500102 91 10 42	31,50
340	CHAMOLI	40032133	V	N	182	N	01-SEP-21	23-SEP-21	251500102 91 10 42	8,77,60
341	CHAMOLI	40032133	V	N	184	N	01-SEP-21	23-SEP-21	251500102 91 10 42	1,36,22,40
342	CHAMOLI	40002661	V	N	187	N	01-SEP-21	24-SEP-21	251500102 91 10 42	17,45,47
343	CHAMOLI	40002661	V	N	188	N	01-SEP-21	24-SEP-21	251500102 91 10 42	16,85,21
344	CHAMOLI	40002661	V	N	189	N	01-SEP-21	24-SEP-21	251500102 91 10 42	10,39,30
345	CHAMOLI	40002661	V	N	190	N	01-SEP-21	24-SEP-21	251500102 91 10 42	11,53,16
346	CHAMOLI	40002133	V	N	191	N	01-SEP-21	25-SEP-21	251500102 91 10 42	3,81,74
347	CHAMOLI	40002103	V	N	194	N	01-SEP-21	27-SEP-21	251500102 91 10 42	78,01,60
348	CHAMOLI	40002103	V	N	196	N	01-SEP-21	27-SEP-21	251500102 91 10 42	50,19,30
349	CHAMOLI	40002103	V	N	197	N	01-SEP-21	27-SEP-21	251500102 91 10 42	14,99,82
350	CHAMOLI	40002442	V	N	198	N	01-SEP-21	27-SEP-21	251500102 91 10 42	30,00
351	CHAMOLI	40002442	V	N	202	N	01-SEP-21	27-SEP-21	251500102 91 10 42	1,07,25
352	CHAMOLI	40002442	V	N	203	N	01-SEP-21	27-SEP-21	251500102 91 10 42	1,61,00

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353	CHAMOLI	40002442	V	N	204	N	01-SEP-21	27-SEP-21	251500102 91 10 42	2,10,00
354	CHAMOLI	40002442	V	N	205	N	01-SEP-21	27-SEP-21	251500102 91 10 42	19,00
355	CHAMOLI	40004726	V	N	199	N	01-SEP-21	27-SEP-21	251500102 91 10 42	2,13,22
356	CHAMOLI	40004726	V	N	200	N	01-SEP-21	27-SEP-21	251500102 91 10 42	26,50
357	CHAMOLI	40062133	V	N	206	N	01-SEP-21	27-SEP-21	251500102 91 10 42	14,88,16
358	CHAMOLI	40062133	V	N	207	N	01-SEP-21	27-SEP-21	251500102 91 10 42	30,33,60
359	CHAMOLI	40002289	V	N	218	N	01-SEP-21	28-SEP-21	251500102 91 10 42	30,00
360	CHAMOLI	40002289	V	N	219	N	01-SEP-21	28-SEP-21	251500102 91 10 42	6,00
361	CHAMOLI	40002289	V	N	220	N	01-SEP-21	28-SEP-21	251500102 91 10 42	65,00
362	CHAMOLI	40002289	V	N	221	N	01-SEP-21	28-SEP-21	251500102 91 10 42	6,05,00
363	CHAMOLI	40002353	V	N	209	N	01-SEP-21	28-SEP-21	251500102 91 10 42	21,60,00
364	CHAMOLI	40002353	V	N	210	N	01-SEP-21	28-SEP-21	251500102 91 10 42	4,50,00
365	CHAMOLI	40002353	V	N	211	N	01-SEP-21	28-SEP-21	251500102 91 10 42	3,00,00
366	CHAMOLI	40002353	V	N	212	N	01-SEP-21	28-SEP-21	251500102 91 10 42	76,82
367	CHAMOLI	40002353	V	N	213	N	01-SEP-21	28-SEP-21	251500102 91 10 42	65,13
368	CHAMOLI	40002353	V	N	214	N	01-SEP-21	28-SEP-21	251500102 91 10 42	9,60,00
369	CHAMOLI	40002353	V	N	217	N	01-SEP-21	28-SEP-21	251500102 91 10 42	10,00,00
370	CHAMPAWAT	88002371	V	N	1	N	01-SEP-21	03-SEP-21	251500102 91 06 42	49,00,00
371	CHAMPAWAT	88002289	V	N	8	N	01-SEP-21	04-SEP-21	251500102 91 06 42	1,94,85,00
372	CHAMPAWAT	88002661	V	N	5	N	01-SEP-21	04-SEP-21	251500102 91 06 42	1,49,98,98
373	CHAMPAWAT	88004709	V	N	4	N	01-SEP-21	04-SEP-21	251500102 91 06 42	4,68,04
374	CHAMPAWAT	88002442	V	N	6	N	01-SEP-21	06-SEP-21	251500102 91 06 42	4,50,00
375	CHAMPAWAT	88002289	V	N	11	N	01-SEP-21	07-SEP-21	251500102 91 06 42	16,90
376	CHAMPAWAT	88002289	V	N	12	N	01-SEP-21	07-SEP-21	251500102 91 06 42	71,60
377	CHAMPAWAT	88002442	V	N	22	N	01-SEP-21	08-SEP-21	251500102 91 06 42	81,50
378	CHAMPAWAT	88002442	V	N	23	N	01-SEP-21	08-SEP-21	251500102 91 06 42	2,00,09
379	CHAMPAWAT	88002944	V	N	29	N	01-SEP-21	09-SEP-21	251500102 91 06 42	49,00
380	CHAMPAWAT	88002944	V	N	30	N	01-SEP-21	09-SEP-21	251500102 91 06 42	5,55,01
381	CHAMPAWAT	88002944	V	N	31	N	01-SEP-21	09-SEP-21	251500102 91 06 42	63,00
382	CHAMPAWAT	88002103	V	N	37	N	01-SEP-21	15-SEP-21	251500102 91 06 42	1,32,00
383	CHAMPAWAT	88002289	V	N	36	N	01-SEP-21	15-SEP-21	251500102 91 06 42	55,55,00
384	CHAMPAWAT	88002103	V	N	45	N	01-SEP-21	16-SEP-21	251500102 91 06 42	2,67,20

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385	CHAMPAWAT	88002132	V	N	48	N	01-SEP-21	16-SEP-21	251500102 91 06 42	19,99,99
386	CHAMPAWAT	88002132	V	N	49	N	01-SEP-21	16-SEP-21	251500102 91 06 42	2,37,84
387	CHAMPAWAT	88002132	V	N	50	N	01-SEP-21	16-SEP-21	251500102 91 06 42	2,37,84
388	CHAMPAWAT	88002944	V	N	40	N	01-SEP-21	16-SEP-21	251500102 91 06 42	5,81,65
389	CHAMPAWAT	88002132	V	N	57	N	01-SEP-21	17-SEP-21	251500102 91 06 42	19,94,50
390	CHAMPAWAT	88002442	V	N	52	N	01-SEP-21	17-SEP-21	251500102 91 06 42	21,60
391	CHAMPAWAT	88002442	V	N	53	N	01-SEP-21	17-SEP-21	251500102 91 06 42	1,50,99
392	CHAMPAWAT	88002442	V	N	54	N	01-SEP-21	17-SEP-21	251500102 91 06 42	2,48,00
393	CHAMPAWAT	88002442	V	N	55	N	01-SEP-21	17-SEP-21	251500102 91 06 42	36,85
394	CHAMPAWAT	88002442	V	N	56	N	01-SEP-21	17-SEP-21	251500102 91 06 42	1,85,01
395	CHAMPAWAT	88002944	V	N	59	N	01-SEP-21	18-SEP-21	251500102 91 06 42	1,64,02
396	CHAMPAWAT	88002944	V	N	60	N	01-SEP-21	18-SEP-21	251500102 91 06 42	10,50
397	CHAMPAWAT	88002944	V	N	61	N	01-SEP-21	18-SEP-21	251500102 91 06 42	58,00
398	CHAMPAWAT	88002103	V	N	63	N	01-SEP-21	21-SEP-21	251500102 91 06 42	2,70,00
399	CHAMPAWAT	88002103	V	N	64	N	01-SEP-21	21-SEP-21	251500102 91 06 42	7,80,00
400	CHAMPAWAT	88002103	V	N	70	N	01-SEP-21	21-SEP-21	251500102 91 06 42	1,80,00
401	CHAMPAWAT	88002103	V	N	81	N	01-SEP-21	21-SEP-21	251500102 91 06 42	6,00,00
402	CHAMPAWAT	88002103	V	N	82	N	01-SEP-21	21-SEP-21	251500102 91 06 42	6,00,00
403	CHAMPAWAT	88002103	V	N	83	N	01-SEP-21	21-SEP-21	251500102 91 06 42	15,00,00
404	CHAMPAWAT	88002103	V	N	84	N	01-SEP-21	21-SEP-21	251500102 91 06 42	9,30,00
405	CHAMPAWAT	88002103	V	N	86	N	01-SEP-21	21-SEP-21	251500102 91 06 42	30,00
406	CHAMPAWAT	88002295	V	N	66	N	01-SEP-21	21-SEP-21	251500102 91 06 42	18,58,53
407	CHAMPAWAT	88002295	V	N	71	N	01-SEP-21	21-SEP-21	251500102 91 06 42	2,40,00
408	CHAMPAWAT	88002295	V	N	72	N	01-SEP-21	21-SEP-21	251500102 91 06 42	24,97,60
409	CHAMPAWAT	88002295	V	N	73	N	01-SEP-21	21-SEP-21	251500102 91 06 42	24,99,78
410	CHAMPAWAT	88002353	V	N	89	N	01-SEP-21	21-SEP-21	251500102 91 06 42	43,70,00
411	CHAMPAWAT	88002353	V	N	91	N	01-SEP-21	21-SEP-21	251500102 91 06 42	8,92,34
412	CHAMPAWAT	88002442	V	N	74	N	01-SEP-21	21-SEP-21	251500102 91 06 42	10,28
413	CHAMPAWAT	88002442	V	N	75	N	01-SEP-21	21-SEP-21	251500102 91 06 42	89,91
414	CHAMPAWAT	88002442	V	N	76	N	01-SEP-21	21-SEP-21	251500102 91 06 42	85,00
415	CHAMPAWAT	88002442	V	N	77	N	01-SEP-21	21-SEP-21	251500102 91 06 42	1,08,00
416	CHAMPAWAT	88004633	V	N	78	N	01-SEP-21	21-SEP-21	251500102 91 06 42	9,00

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417	CHAMPAWAT	88004633	V	N	79	N	01-SEP-21	21-SEP-21	251500102 91 06 42	1,06,20
418	CHAMPAWAT	88004633	V	N	80	N	01-SEP-21	21-SEP-21	251500102 91 06 42	2,48,98
419	CHAMPAWAT	88004633	V	N	85	N	01-SEP-21	21-SEP-21	251500102 91 06 42	68,24
420	CHAMPAWAT	88004633	V	N	87	N	01-SEP-21	21-SEP-21	251500102 91 06 42	25,87
421	CHAMPAWAT	88004726	V	N	93	N	01-SEP-21	23-SEP-21	251500102 91 06 42	1,68,29
422	CHAMPAWAT	88004726	V	N	94	N	01-SEP-21	23-SEP-21	251500102 91 06 42	14,42,11
423	CHAMPAWAT	88004726	V	N	95	N	01-SEP-21	23-SEP-21	251500102 91 06 42	1,15,00
424	CHAMPAWAT	88002295	V	N	100	N	01-SEP-21	24-SEP-21	251500102 91 06 42	1,60,00
425	CHAMPAWAT	88002295	V	N	101	N	01-SEP-21	24-SEP-21	251500102 91 06 42	80,00
426	CHAMPAWAT	88002295	V	N	102	N	01-SEP-21	24-SEP-21	251500102 91 06 42	2,40,00
427	CHAMPAWAT	88002295	V	N	99	N	01-SEP-21	24-SEP-21	251500102 91 06 42	80,00
428	CHAMPAWAT	88002353	V	N	111	N	01-SEP-21	27-SEP-21	251500102 91 06 42	16,76,40
429	CHAMPAWAT	88002289	V	N	113	N	01-SEP-21	29-SEP-21	251500102 91 06 42	46,50
430	CHAMPAWAT	88002289	V	N	114	N	01-SEP-21	29-SEP-21	251500102 91 06 42	52,00
431	CHAMPAWAT	88002289	V	N	115	N	01-SEP-21	29-SEP-21	251500102 91 06 42	29,80
432	DEHRADUN	01002132	V	N	63	N	01-SEP-21	01-SEP-21	251500102 91 07 42	25,00,00
433	DEHRADUN	01002289	V	N	7	N	01-SEP-21	02-SEP-21	251500102 91 07 42	1,13,07,70
434	DEHRADUN	01002442	V	N	10	N	01-SEP-21	02-SEP-21	251500102 91 07 42	60,18
435	DEHRADUN	01002442	V	N	11	N	01-SEP-21	02-SEP-21	251500102 91 07 42	2,44,79
436	DEHRADUN	01002442	V	N	8	N	01-SEP-21	02-SEP-21	251500102 91 07 42	2,19,34
437	DEHRADUN	01002442	V	N	9	N	01-SEP-21	02-SEP-21	251500102 91 07 42	1,52,22
438	DEHRADUN	01002103	V	N	28	N	01-SEP-21	03-SEP-21	251500102 91 07 42	19,50,40
439	DEHRADUN	01002289	V	N	15	N	01-SEP-21	04-SEP-21	251500102 91 07 42	1,18,87
440	DEHRADUN	01002289	V	N	16	N	01-SEP-21	04-SEP-21	251500102 91 07 42	15,00
441	DEHRADUN	01002289	V	N	17	N	01-SEP-21	04-SEP-21	251500102 91 07 42	45,70
442	DEHRADUN	01002295	V	N	31	N	01-SEP-21	04-SEP-21	251500102 91 07 42	40,18,80
443	DEHRADUN	01002295	V	N	32	N	01-SEP-21	04-SEP-21	251500102 91 07 42	17,70,36
444	DEHRADUN	01002295	V	N	33	N	01-SEP-21	04-SEP-21	251500102 91 07 42	16,50,00
445	DEHRADUN	01002295	V	N	38	N	01-SEP-21	04-SEP-21	251500102 91 07 42	27,61
446	DEHRADUN	01002295	V	N	40	N	01-SEP-21	04-SEP-21	251500102 91 07 42	37,84,48
447	DEHRADUN	01002295	V	N	44	N	01-SEP-21	04-SEP-21	251500102 91 07 42	39,49,92
448	DEHRADUN	01002295	V	N	46	N	01-SEP-21	04-SEP-21	251500102 91 07 42	1,01,06

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
449	DEHRADUN	01002295	V	N	47	N	01-SEP-21	04-SEP-21	251500102 91 07 42	9,84,90
450	DEHRADUN	01002295	V	N	48	N	01-SEP-21	04-SEP-21	251500102 91 07 42	15,00,00
451	DEHRADUN	01002295	V	N	51	N	01-SEP-21	04-SEP-21	251500102 91 07 42	14,28,00
452	DEHRADUN	01002295	V	N	52	N	01-SEP-21	04-SEP-21	251500102 91 07 42	9,89,18
453	DEHRADUN	01002295	V	N	53	N	01-SEP-21	04-SEP-21	251500102 91 07 42	22,62
454	DEHRADUN	01002442	V	N	12	N	01-SEP-21	04-SEP-21	251500102 91 07 42	24,80,00
455	DEHRADUN	01002442	V	N	13	N	01-SEP-21	04-SEP-21	251500102 91 07 42	1,26,63
456	DEHRADUN	01002442	V	N	14	N	01-SEP-21	04-SEP-21	251500102 91 07 42	1,28,03
457	DEHRADUN	01002442	V	N	18	N	01-SEP-21	04-SEP-21	251500102 91 07 42	7,41,27
458	DEHRADUN	01002442	V	N	19	N	01-SEP-21	04-SEP-21	251500102 91 07 42	23,40
459	DEHRADUN	01002442	V	N	20	N	01-SEP-21	04-SEP-21	251500102 91 07 42	2,39,60
460	DEHRADUN	01002442	V	N	21	N	01-SEP-21	04-SEP-21	251500102 91 07 42	1,00,89
461	DEHRADUN	01002442	V	N	22	N	01-SEP-21	04-SEP-21	251500102 91 07 42	16,57,90
462	DEHRADUN	01002442	V	N	23	N	01-SEP-21	04-SEP-21	251500102 91 07 42	1,28,62
463	DEHRADUN	01002442	V	N	24	N	01-SEP-21	04-SEP-21	251500102 91 07 42	2,30,05
464	DEHRADUN	01002442	V	N	25	N	01-SEP-21	04-SEP-21	251500102 91 07 42	2,08,30
465	DEHRADUN	01002442	V	N	26	N	01-SEP-21	04-SEP-21	251500102 91 07 42	3,32,00
466	DEHRADUN	01002442	V	N	27	N	01-SEP-21	04-SEP-21	251500102 91 07 42	39,80
467	DEHRADUN	01002132	V	N	76	N	01-SEP-21	06-SEP-21	251500102 91 07 42	4,24,00
468	DEHRADUN	01002289	V	N	58	N	01-SEP-21	06-SEP-21	251500102 91 07 42	1,42,90,00
469	DEHRADUN	01002289	V	N	62	N	01-SEP-21	06-SEP-21	251500102 91 07 42	59,00
470	DEHRADUN	01002442	V	N	57	N	01-SEP-21	06-SEP-21	251500102 91 07 42	50,00
471	DEHRADUN	01002442	V	N	61	N	01-SEP-21	06-SEP-21	251500102 91 07 42	1,27,81
472	DEHRADUN	01002103	V	N	112	N	01-SEP-21	09-SEP-21	251500102 91 07 42	3,70,20
473	DEHRADUN	01002103	V	N	114	N	01-SEP-21	09-SEP-21	251500102 91 07 42	4,41,00
474	DEHRADUN	01002103	V	N	115	N	01-SEP-21	09-SEP-21	251500102 91 07 42	6,47,20
475	DEHRADUN	01002289	V	N	82	N	01-SEP-21	09-SEP-21	251500102 91 07 42	1,33,40
476	DEHRADUN	01002289	V	N	83	N	01-SEP-21	09-SEP-21	251500102 91 07 42	8,66,60
477	DEHRADUN	01002289	V	N	84	N	01-SEP-21	09-SEP-21	251500102 91 07 42	50,00
478	DEHRADUN	01002289	V	N	85	N	01-SEP-21	09-SEP-21	251500102 91 07 42	4,50,00
479	DEHRADUN	01002295	V	N	86	N	01-SEP-21	09-SEP-21	251500102 91 07 42	24,79,77
480	DEHRADUN	01002295	V	N	87	N	01-SEP-21	09-SEP-21	251500102 91 07 42	27,61

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481	DEHRADUN	01002295	V	N	88	N	01-SEP-21	09-SEP-21	251500102 91 07 42	85,20
482	DEHRADUN	01002442	V	N	80	N	01-SEP-21	09-SEP-21	251500102 91 07 42	48,00
483	DEHRADUN	01002442	V	N	81	N	01-SEP-21	09-SEP-21	251500102 91 07 42	7,20,00
484	DEHRADUN	01002944	V	N	103	N	01-SEP-21	09-SEP-21	251500102 91 07 42	73,00
485	DEHRADUN	01002944	V	N	104	N	01-SEP-21	09-SEP-21	251500102 91 07 42	79,51
486	DEHRADUN	01002944	V	N	105	N	01-SEP-21	09-SEP-21	251500102 91 07 42	3,83,04
487	DEHRADUN	01002944	V	N	106	N	01-SEP-21	09-SEP-21	251500102 91 07 42	1,55,00
488	DEHRADUN	01002944	V	N	107	N	01-SEP-21	09-SEP-21	251500102 91 07 42	1,55,00
489	DEHRADUN	01002103	V	N	77	N	01-SEP-21	10-SEP-21	251500102 91 07 42	12,42,50
490	DEHRADUN	01002103	V	N	79	N	01-SEP-21	10-SEP-21	251500102 91 07 42	12,24,00
491	DEHRADUN	01002944	V	N	116	N	01-SEP-21	10-SEP-21	251500102 91 07 42	1,08,36
492	DEHRADUN	01002944	V	N	117	N	01-SEP-21	10-SEP-21	251500102 91 07 42	43,76
493	DEHRADUN	01002944	V	N	118	N	01-SEP-21	10-SEP-21	251500102 91 07 42	2,16,00
494	DEHRADUN	01004636	V	N	109	N	01-SEP-21	10-SEP-21	251500102 91 07 42	2,10,83
495	DEHRADUN	01004636	V	N	110	N	01-SEP-21	10-SEP-21	251500102 91 07 42	81,25
496	DEHRADUN	01004636	V	N	119	N	01-SEP-21	10-SEP-21	251500102 91 07 42	45,00
497	DEHRADUN	01004726	V	N	111	N	01-SEP-21	13-SEP-21	251500102 91 07 42	13,80
498	DEHRADUN	01002661	V	N	134	N	01-SEP-21	15-SEP-21	251500102 91 07 42	70,72,42
499	DEHRADUN	01002103	V	N	126	N	01-SEP-21	16-SEP-21	251500102 91 07 42	44,14,30
500	DEHRADUN	01004726	V	N	127	N	01-SEP-21	16-SEP-21	251500102 91 07 42	2,28,00
501	DEHRADUN	01004726	V	N	128	N	01-SEP-21	16-SEP-21	251500102 91 07 42	2,35,00
502	DEHRADUN	01002289	V	N	139	N	01-SEP-21	17-SEP-21	251500102 91 07 42	15,00
503	DEHRADUN	01002289	V	N	140	N	01-SEP-21	17-SEP-21	251500102 91 07 42	2,25,00
504	DEHRADUN	01002289	V	N	141	N	01-SEP-21	17-SEP-21	251500102 91 07 42	2,29,00
505	DEHRADUN	01002289	V	N	142	N	01-SEP-21	17-SEP-21	251500102 91 07 42	31,00
506	DEHRADUN	01002289	V	N	143	N	01-SEP-21	17-SEP-21	251500102 91 07 42	18,55,00
507	DEHRADUN	01002103	V	N	144	N	01-SEP-21	18-SEP-21	251500102 91 07 42	9,75,20
508	DEHRADUN	01002442	V	N	145	N	01-SEP-21	18-SEP-21	251500102 91 07 42	1,83,96
509	DEHRADUN	01002442	V	N	146	N	01-SEP-21	18-SEP-21	251500102 91 07 42	1,65,13
510	DEHRADUN	01002442	V	N	147	N	01-SEP-21	18-SEP-21	251500102 91 07 42	22,17
511	DEHRADUN	01002442	V	N	148	N	01-SEP-21	18-SEP-21	251500102 91 07 42	34,30
512	DEHRADUN	01002442	V	N	149	N	01-SEP-21	18-SEP-21	251500102 91 07 42	23,95,40

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513	DEHRADUN	01002442	V	N	150	N	01-SEP-21	18-SEP-21	251500102 91 07 42	1,54,22
514	DEHRADUN	01002442	V	N	151	N	01-SEP-21	18-SEP-21	251500102 91 07 42	35,70
515	DEHRADUN	01002442	V	N	152	N	01-SEP-21	18-SEP-21	251500102 91 07 42	1,08,56
516	DEHRADUN	01002442	V	N	153	N	01-SEP-21	18-SEP-21	251500102 91 07 42	89,68
517	DEHRADUN	01002442	V	N	154	N	01-SEP-21	18-SEP-21	251500102 91 07 42	1,70,00
518	DEHRADUN	01002442	V	N	155	N	01-SEP-21	18-SEP-21	251500102 91 07 42	1,35,80
519	DEHRADUN	01002103	V	N	161	N	01-SEP-21	21-SEP-21	251500102 91 07 42	60,00
520	DEHRADUN	01002103	V	N	164	N	01-SEP-21	21-SEP-21	251500102 91 07 42	8,67,89
521	DEHRADUN	01002289	V	N	165	N	01-SEP-21	21-SEP-21	251500102 91 07 42	24,95,36
522	DEHRADUN	01002289	V	N	166	N	01-SEP-21	21-SEP-21	251500102 91 07 42	3,06,94
523	DEHRADUN	01002442	V	N	163	N	01-SEP-21	21-SEP-21	251500102 91 07 42	24,16,05
524	DEHRADUN	01002442	V	N	167	N	01-SEP-21	21-SEP-21	251500102 91 07 42	24,60,00
525	DEHRADUN	01002132	V	N	171	N	01-SEP-21	24-SEP-21	251500102 91 07 42	3,92,07
526	DEHRADUN	01002132	V	N	192	N	01-SEP-21	24-SEP-21	251500102 91 07 42	50,00,00
527	DEHRADUN	01002132	V	N	193	N	01-SEP-21	24-SEP-21	251500102 91 07 42	50,00,00
528	DEHRADUN	01002132	V	N	194	N	01-SEP-21	24-SEP-21	251500102 91 07 42	50,00,00
529	DEHRADUN	01002289	V	N	172	N	01-SEP-21	24-SEP-21	251500102 91 07 42	61,95
530	DEHRADUN	01002289	V	N	173	N	01-SEP-21	24-SEP-21	251500102 91 07 42	2,49,90
531	DEHRADUN	01002289	V	N	176	N	01-SEP-21	24-SEP-21	251500102 91 07 42	1,36,41
532	DEHRADUN	01002289	V	N	177	N	01-SEP-21	24-SEP-21	251500102 91 07 42	51,74
533	DEHRADUN	01002295	V	N	180	N	01-SEP-21	24-SEP-21	251500102 91 07 42	6,13,20
534	DEHRADUN	01002295	V	N	181	N	01-SEP-21	24-SEP-21	251500102 91 07 42	17,70,36
535	DEHRADUN	01002295	V	N	187	N	01-SEP-21	24-SEP-21	251500102 91 07 42	42,78,01
536	DEHRADUN	01002295	V	N	188	N	01-SEP-21	24-SEP-21	251500102 91 07 42	38,00,65
537	DEHRADUN	01002295	V	N	190	N	01-SEP-21	24-SEP-21	251500102 91 07 42	9,66,00
538	DEHRADUN	01004803	V	N	195	N	01-SEP-21	27-SEP-21	251500102 91 07 42	83,00,00
539	DEHRADUN	01004803	V	N	196	N	01-SEP-21	27-SEP-21	251500102 91 07 42	1,57,00,00
540	DEHRADUN	01002103	V	N	207	N	01-SEP-21	28-SEP-21	251500102 91 07 42	48,76,00
541	DEHRADUN	01002103	V	N	214	N	01-SEP-21	28-SEP-21	251500102 91 07 42	9,75,20
542	DEHRADUN	01002103	V	N	215	N	01-SEP-21	28-SEP-21	251500102 91 07 42	48,76,00
543	DEHRADUN	01002103	V	N	216	N	01-SEP-21	28-SEP-21	251500102 91 07 42	29,25,60
544	DEHRADUN	01002103	V	N	217	N	01-SEP-21	28-SEP-21	251500102 91 07 42	68,26,40

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545	DEHRADUN	01002289	V	N	211	N	01-SEP-21	28-SEP-21	251500102 91 07 42	61,95
546	DEHRADUN	01002289	V	N	212	N	01-SEP-21	28-SEP-21	251500102 91 07 42	2,49,90
547	DEHRADUN	01002289	V	N	213	N	01-SEP-21	28-SEP-21	251500102 91 07 42	1,88,15
548	DEHRADUN	01002442	V	N	208	N	01-SEP-21	28-SEP-21	251500102 91 07 42	61,00
549	DEHRADUN	01002442	V	N	209	N	01-SEP-21	28-SEP-21	251500102 91 07 42	17,70
550	DEHRADUN	01002442	V	N	210	N	01-SEP-21	28-SEP-21	251500102 91 07 42	5,78,20
551	DEHRADUN	01002289	V	N	224	N	01-SEP-21	29-SEP-21	251500102 91 07 42	5,00,00
552	DEHRADUN	01002289	V	N	225	N	01-SEP-21	29-SEP-21	251500102 91 07 42	18,77,40
553	DEHRADUN	01004636	V	N	219	N	01-SEP-21	29-SEP-21	251500102 91 07 42	11,03,00
554	HALDWANI	07002053	V	N	1	N	01-SEP-21	06-SEP-21	251500102 91 01 42	1,52,55
555	HALDWANI	07002053	V	N	2	N	01-SEP-21	06-SEP-21	251500102 91 01 42	1,45,47
556	HALDWANI	07002053	V	N	3	N	01-SEP-21	06-SEP-21	251500102 91 01 42	19,00
557	HALDWANI	07002053	V	N	4	N	01-SEP-21	06-SEP-21	251500102 91 01 42	1,00,00
558	HALDWANI	07002053	V	N	5	N	01-SEP-21	06-SEP-21	251500102 91 01 42	1,00,00
559	HALDWANI	07002053	V	N	6	N	01-SEP-21	06-SEP-21	251500102 91 01 42	1,87,50
560	HALDWANI	07002053	V	N	8	N	01-SEP-21	06-SEP-21	251500102 91 01 42	1,87,50
561	HALDWANI	07002443	V	N	10	N	01-SEP-21	13-SEP-21	251500102 91 01 42	74,93
562	HALDWANI	07002443	V	N	11	N	01-SEP-21	13-SEP-21	251500102 91 01 42	1,08,50
563	HALDWANI	07002443	V	N	12	N	01-SEP-21	13-SEP-21	251500102 91 01 42	31,05
564	HALDWANI	07002443	V	N	13	N	01-SEP-21	13-SEP-21	251500102 91 01 42	37,90
565	HALDWANI	07002443	V	N	14	N	01-SEP-21	13-SEP-21	251500102 91 01 42	92,93
566	HALDWANI	07002053	V	N	15	N	01-SEP-21	14-SEP-21	251500102 91 01 42	1,00,00
567	HALDWANI	07002053	V	N	17	N	01-SEP-21	14-SEP-21	251500102 91 01 42	1,00,00
568	HALDWANI	07002053	V	N	19	N	01-SEP-21	14-SEP-21	251500102 91 01 42	1,00,00
569	HALDWANI	07002066	V	N	20	N	01-SEP-21	14-SEP-21	251500102 91 01 42	3,63,37
570	HALDWANI	07002066	V	N	21	N	01-SEP-21	14-SEP-21	251500102 91 01 42	3,76,58
571	HALDWANI	07002066	V	N	22	N	01-SEP-21	14-SEP-21	251500102 91 01 42	4,09,50
572	HALDWANI	07002066	V	N	23	N	01-SEP-21	14-SEP-21	251500102 91 01 42	20,93
573	HALDWANI	07002066	V	N	24	N	01-SEP-21	14-SEP-21	251500102 91 01 42	38,02
574	HALDWANI	07002066	V	N	25	N	01-SEP-21	14-SEP-21	251500102 91 01 42	4,29,48
575	HALDWANI	07002066	V	N	26	N	01-SEP-21	14-SEP-21	251500102 91 01 42	9,26,30
576	HALDWANI	07002066	V	N	27	N	01-SEP-21	14-SEP-21	251500102 91 01 42	5,91,18

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577	HALDWANI	07002066	V	N	57	N	01-SEP-21	14-SEP-21	251500102 91 01 42	4,48,41
578	HALDWANI	07002443	V	N	16	N	01-SEP-21	14-SEP-21	251500102 91 01 42	20,28
579	HALDWANI	07002053	V	N	28	N	01-SEP-21	20-SEP-21	251500102 91 01 42	1,87,50
580	HALDWANI	07002053	V	N	30	N	01-SEP-21	20-SEP-21	251500102 91 01 42	1,00,00
581	HALDWANI	07002053	V	N	31	N	01-SEP-21	20-SEP-21	251500102 91 01 42	1,00,00
582	HALDWANI	07002066	V	N	51	N	01-SEP-21	22-SEP-21	251500102 91 01 42	17,00
583	HALDWANI	07002066	V	N	52	N	01-SEP-21	22-SEP-21	251500102 91 01 42	4,86
584	HALDWANI	07002066	V	N	53	N	01-SEP-21	22-SEP-21	251500102 91 01 42	60,21
585	HALDWANI	07002066	V	N	54	N	01-SEP-21	22-SEP-21	251500102 91 01 42	2,45,00
586	HALDWANI	07002366	V	N	55	N	01-SEP-21	22-SEP-21	251500102 91 01 42	75,00,00
587	HALDWANI	07002053	V	N	34	N	01-SEP-21	24-SEP-21	251500102 91 01 42	82,60
588	HALDWANI	07002066	V	N	49	N	01-SEP-21	27-SEP-21	251500102 91 01 42	50,70
589	HALDWANI	07002066	V	N	50	N	01-SEP-21	27-SEP-21	251500102 91 01 42	23,47
590	HALDWANI	07002366	V	N	47	N	01-SEP-21	27-SEP-21	251500102 91 01 42	1,05,00,00
591	HALDWANI	07002443	V	N	38	N	01-SEP-21	27-SEP-21	251500102 91 01 42	1,49,85
592	HALDWANI	07002443	V	N	43	N	01-SEP-21	27-SEP-21	251500102 91 01 42	1,32,80
593	HALDWANI	07002443	V	N	42	N	01-SEP-21	28-SEP-21	251500102 91 01 42	2,45,00
594	HALDWANI	07002443	V	N	44	N	01-SEP-21	30-SEP-21	251500102 91 01 42	65,80
595	HARIDWAR	65002289	V	N	1	N	01-SEP-21	03-SEP-21	251500102 91 13 42	53,46,50
596	HARIDWAR	65002289	V	N	2	N	01-SEP-21	03-SEP-21	251500102 91 13 42	6,19,60
597	HARIDWAR	65002944	V	N	14	N	01-SEP-21	04-SEP-21	251500102 91 13 42	3,80,73
598	HARIDWAR	65002003	V	N	4	N	01-SEP-21	06-SEP-21	251500102 91 13 42	29,49
599	HARIDWAR	65002235	V	N	3	N	01-SEP-21	06-SEP-21	251500102 91 13 42	2,74,20,00
600	HARIDWAR	65002289	V	N	23	N	01-SEP-21	06-SEP-21	251500102 91 13 42	1,13,37,50
601	HARIDWAR	65002289	V	N	24	N	01-SEP-21	06-SEP-21	251500102 91 13 42	12,39,20
602	HARIDWAR	65002289	V	N	27	N	01-SEP-21	06-SEP-21	251500102 91 13 42	47,66,80
603	HARIDWAR	65002289	V	N	28	N	01-SEP-21	06-SEP-21	251500102 91 13 42	27,28,30
604	HARIDWAR	65002944	V	N	17	N	01-SEP-21	06-SEP-21	251500102 91 13 42	38,00
605	HARIDWAR	65002944	V	N	18	N	01-SEP-21	06-SEP-21	251500102 91 13 42	1,19,70
606	HARIDWAR	65002751	V	N	16	N	01-SEP-21	07-SEP-21	251500102 91 13 42	1,50,00,00
607	HARIDWAR	65004633	V	N	30	N	01-SEP-21	10-SEP-21	251500102 91 13 42	25,00,00
608	HARIDWAR	65002003	V	N	31	N	01-SEP-21	13-SEP-21	251500102 91 13 42	1,52,33

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609	HARIDWAR	65002103	V	N	35	N	01-SEP-21	13-SEP-21	251500102 91 13 42	8,75,00
610	HARIDWAR	65004726	V	N	32	N	01-SEP-21	13-SEP-21	251500102 91 13 42	33,34
611	HARIDWAR	65002103	V	N	37	N	01-SEP-21	14-SEP-21	251500102 91 13 42	6,00,00
612	HARIDWAR	65002289	V	N	49	N	01-SEP-21	14-SEP-21	251500102 91 13 42	1,05,37,60
613	HARIDWAR	65002289	V	N	54	N	01-SEP-21	14-SEP-21	251500102 91 13 42	1,28,66,00
614	HARIDWAR	65002289	V	N	56	N	01-SEP-21	14-SEP-21	251500102 91 13 42	27,98,10
615	HARIDWAR	65002289	V	N	62	N	01-SEP-21	14-SEP-21	251500102 91 13 42	17,98,80
616	HARIDWAR	65002289	V	N	63	N	01-SEP-21	14-SEP-21	251500102 91 13 42	36,27,60
617	HARIDWAR	65004709	V	N	33	N	01-SEP-21	14-SEP-21	251500102 91 13 42	30,70,00
618	HARIDWAR	65002103	V	N	39	N	01-SEP-21	15-SEP-21	251500102 91 13 42	46,92,50
619	HARIDWAR	65002289	V	N	65	N	01-SEP-21	15-SEP-21	251500102 91 13 42	17,70
620	HARIDWAR	65002289	V	N	66	N	01-SEP-21	15-SEP-21	251500102 91 13 42	9,75
621	HARIDWAR	65002289	V	N	67	N	01-SEP-21	15-SEP-21	251500102 91 13 42	65,00
622	HARIDWAR	65002289	V	N	68	N	01-SEP-21	15-SEP-21	251500102 91 13 42	1,52,06
623	HARIDWAR	65002289	V	N	69	N	01-SEP-21	15-SEP-21	251500102 91 13 42	1,73,44
624	HARIDWAR	65002289	V	N	70	N	01-SEP-21	15-SEP-21	251500102 91 13 42	2,67,31
625	HARIDWAR	65002289	V	N	71	N	01-SEP-21	15-SEP-21	251500102 91 13 42	1,43,95
626	HARIDWAR	65002289	V	N	72	N	01-SEP-21	15-SEP-21	251500102 91 13 42	63,13
627	HARIDWAR	65002295	V	N	38	N	01-SEP-21	15-SEP-21	251500102 91 13 42	9,92,88
628	HARIDWAR	65002295	V	N	40	N	01-SEP-21	15-SEP-21	251500102 91 13 42	24,99,55
629	HARIDWAR	65002295	V	N	41	N	01-SEP-21	15-SEP-21	251500102 91 13 42	45,17,52
630	HARIDWAR	65002295	V	N	42	N	01-SEP-21	15-SEP-21	251500102 91 13 42	48,38,81
631	HARIDWAR	65002295	V	N	43	N	01-SEP-21	15-SEP-21	251500102 91 13 42	52,31,66
632	HARIDWAR	65002442	V	N	73	N	01-SEP-21	15-SEP-21	251500102 91 13 42	1,49,00
633	HARIDWAR	65002442	V	N	74	N	01-SEP-21	15-SEP-21	251500102 91 13 42	1,53,40
634	HARIDWAR	65002442	V	N	75	N	01-SEP-21	15-SEP-21	251500102 91 13 42	10,81,92
635	HARIDWAR	65002442	V	N	76	N	01-SEP-21	15-SEP-21	251500102 91 13 42	6,20,00
636	HARIDWAR	65002442	V	N	77	N	01-SEP-21	15-SEP-21	251500102 91 13 42	1,21,92
637	HARIDWAR	65002442	V	N	78	N	01-SEP-21	15-SEP-21	251500102 91 13 42	3,43,04
638	HARIDWAR	65002442	V	N	81	N	01-SEP-21	15-SEP-21	251500102 91 13 42	1,02,18
639	HARIDWAR	65002944	V	N	90	N	01-SEP-21	15-SEP-21	251500102 91 13 42	1,03,26
640	HARIDWAR	65002944	V	N	91	N	01-SEP-21	15-SEP-21	251500102 91 13 42	1,55,64

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641	HARIDWAR	65002944	V	N	92	N	01-SEP-21	15-SEP-21	251500102 91 13 42	1,61,44
642	HARIDWAR	65002944	V	N	93	N	01-SEP-21	15-SEP-21	251500102 91 13 42	1,47,41
643	HARIDWAR	65002944	V	N	94	N	01-SEP-21	15-SEP-21	251500102 91 13 42	88,28
644	HARIDWAR	65002944	V	N	95	N	01-SEP-21	15-SEP-21	251500102 91 13 42	7,40,45
645	HARIDWAR	65002944	V	N	96	N	01-SEP-21	15-SEP-21	251500102 91 13 42	15,70
646	HARIDWAR	65002366	V	N	100	N	01-SEP-21	16-SEP-21	251500102 91 13 42	20,00
647	HARIDWAR	65002366	V	N	101	N	01-SEP-21	16-SEP-21	251500102 91 13 42	20,00
648	HARIDWAR	65002366	V	N	102	N	01-SEP-21	16-SEP-21	251500102 91 13 42	20,00
649	HARIDWAR	65002366	V	N	103	N	01-SEP-21	16-SEP-21	251500102 91 13 42	20,00
650	HARIDWAR	65002366	V	N	104	N	01-SEP-21	16-SEP-21	251500102 91 13 42	20,00
651	HARIDWAR	65002366	V	N	105	N	01-SEP-21	16-SEP-21	251500102 91 13 42	48,18
652	HARIDWAR	65002944	V	N	106	N	01-SEP-21	16-SEP-21	251500102 91 13 42	54,90
653	HARIDWAR	65002295	V	N	107	N	01-SEP-21	17-SEP-21	251500102 91 13 42	2,49,43
654	HARIDWAR	65002295	V	N	108	N	01-SEP-21	17-SEP-21	251500102 91 13 42	2,48,51
655	HARIDWAR	65002003	V	N	109	N	01-SEP-21	18-SEP-21	251500102 91 13 42	23,60
656	HARIDWAR	65002103	V	N	125	N	01-SEP-21	18-SEP-21	251500102 91 13 42	2,00,00
657	HARIDWAR	65002103	V	N	126	N	01-SEP-21	18-SEP-21	251500102 91 13 42	10,27,50
658	HARIDWAR	65002944	V	N	111	N	01-SEP-21	18-SEP-21	251500102 91 13 42	2,12,40
659	HARIDWAR	65002295	V	N	123	N	01-SEP-21	20-SEP-21	251500102 91 13 42	6,26,98
660	HARIDWAR	65002295	V	N	124	N	01-SEP-21	20-SEP-21	251500102 91 13 42	2,48,51
661	HARIDWAR	65002944	V	N	114	N	01-SEP-21	20-SEP-21	251500102 91 13 42	1,66,38
662	HARIDWAR	65002944	V	N	118	N	01-SEP-21	20-SEP-21	251500102 91 13 42	1,65,20
663	HARIDWAR	65002944	V	N	119	N	01-SEP-21	20-SEP-21	251500102 91 13 42	76,70
664	HARIDWAR	65002944	V	N	120	N	01-SEP-21	20-SEP-21	251500102 91 13 42	1,49,04
665	HARIDWAR	65002366	V	N	122	N	01-SEP-21	21-SEP-21	251500102 91 13 42	6,00,00
666	HARIDWAR	65002944	V	N	121	N	01-SEP-21	21-SEP-21	251500102 91 13 42	6,85,00
667	HARIDWAR	65002944	V	N	140	N	01-SEP-21	22-SEP-21	251500102 91 13 42	51,20
668	HARIDWAR	65002944	V	N	141	N	01-SEP-21	22-SEP-21	251500102 91 13 42	2,45,44
669	HARIDWAR	65002003	V	N	137	N	01-SEP-21	23-SEP-21	251500102 91 13 42	1,29,32
670	HARIDWAR	65002003	V	N	138	N	01-SEP-21	23-SEP-21	251500102 91 13 42	32,00
671	HARIDWAR	65002103	V	N	164	N	01-SEP-21	23-SEP-21	251500102 91 13 42	1,62,00
672	HARIDWAR	65002453	V	N	143	N	01-SEP-21	23-SEP-21	251500102 91 13 42	32,00,00

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673	HARIDWAR	65002453	V	N	145	N	01-SEP-21	23-SEP-21	251500102 91 13 42	53,00,00
674	HARIDWAR	65002453	V	N	148	N	01-SEP-21	23-SEP-21	251500102 91 13 42	6,87,33
675	HARIDWAR	65002003	V	N	150	N	01-SEP-21	24-SEP-21	251500102 91 13 42	54,90
676	HARIDWAR	65002003	V	N	151	N	01-SEP-21	24-SEP-21	251500102 91 13 42	59,00
677	HARIDWAR	65002003	V	N	153	N	01-SEP-21	24-SEP-21	251500102 91 13 42	59,00
678	HARIDWAR	65004183	V	N	165	N	01-SEP-21	24-SEP-21	251500102 91 13 42	1,87,50,00
679	HARIDWAR	65004183	V	N	166	N	01-SEP-21	24-SEP-21	251500102 91 13 42	1,25,00,00
680	HARIDWAR	65004183	V	N	167	N	01-SEP-21	24-SEP-21	251500102 91 13 42	15,00,00
681	HARIDWAR	65004256	V	N	155	N	01-SEP-21	25-SEP-21	251500102 91 13 42	1,95,00,00
682	HARIDWAR	65004256	V	N	156	N	01-SEP-21	25-SEP-21	251500102 91 13 42	99,00,00
683	HARIDWAR	65002295	V	N	169	N	01-SEP-21	27-SEP-21	251500102 91 13 42	1,19,15,59
684	HARIDWAR	65002295	V	N	170	N	01-SEP-21	27-SEP-21	251500102 91 13 42	23,07,65
685	HARIDWAR	65002295	V	N	171	N	01-SEP-21	27-SEP-21	251500102 91 13 42	7,33,78
686	HARIDWAR	65002295	V	N	172	N	01-SEP-21	27-SEP-21	251500102 91 13 42	71,16,79
687	HARIDWAR	65002295	V	N	173	N	01-SEP-21	27-SEP-21	251500102 91 13 42	11,79,53
688	HARIDWAR	65002295	V	N	174	N	01-SEP-21	27-SEP-21	251500102 91 13 42	15,06,61
689	HARIDWAR	65002944	V	N	158	N	01-SEP-21	27-SEP-21	251500102 91 13 42	11,00
690	HARIDWAR	65002944	V	N	159	N	01-SEP-21	27-SEP-21	251500102 91 13 42	35,00
691	HARIDWAR	65002944	V	N	160	N	01-SEP-21	27-SEP-21	251500102 91 13 42	3,66,80
692	HARIDWAR	65002944	V	N	161	N	01-SEP-21	27-SEP-21	251500102 91 13 42	1,78,50
693	HARIDWAR	65002944	V	N	162	N	01-SEP-21	27-SEP-21	251500102 91 13 42	1,65,20
694	HARIDWAR	65002944	V	N	163	N	01-SEP-21	27-SEP-21	251500102 91 13 42	58,65
695	HARIDWAR	65002289	V	N	179	N	01-SEP-21	29-SEP-21	251500102 91 13 42	1,69,60
696	HARIDWAR	65002295	V	N	175	N	01-SEP-21	29-SEP-21	251500102 91 13 42	10,37,12
697	HARIDWAR	65002295	V	N	177	N	01-SEP-21	29-SEP-21	251500102 91 13 42	24,99,87
698	HARIDWAR	65002944	V	N	180	N	01-SEP-21	29-SEP-21	251500102 91 13 42	1,00,00
699	KOTDWAR	56002103	V	N	13	N	01-SEP-21	13-SEP-21	251500102 91 08 42	10,97,10
700	KOTDWAR	56002103	V	N	15	N	01-SEP-21	13-SEP-21	251500102 91 08 42	1,42,62,30
701	KOTDWAR	56002103	V	N	16	N	01-SEP-21	13-SEP-21	251500102 91 08 42	8,00,00
702	KOTDWAR	56002103	V	N	17	N	01-SEP-21	13-SEP-21	251500102 91 08 42	1,91,16
703	KOTDWAR	56002103	V	N	21	N	01-SEP-21	17-SEP-21	251500102 91 08 42	5,03,94
704	KOTDWAR	56002103	V	N	23	N	01-SEP-21	21-SEP-21	251500102 91 08 42	6,07,95

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705	KOTDWAR	56002053	V	N	24	N	01-SEP-21	28-SEP-21	251500102 91 08 42	90,00
706	KOTDWAR	56002053	V	N	25	N	01-SEP-21	28-SEP-21	251500102 91 08 42	73,50
707	LANSDOWN	57004633	V	N	2	N	01-SEP-21	18-SEP-21	251500102 91 08 42	74,13
708	LANSDOWN	57004633	V	N	7	N	01-SEP-21	24-SEP-21	251500102 91 08 42	5,32,50
709	LANSDOWN	57004633	V	N	8	N	01-SEP-21	24-SEP-21	251500102 91 08 42	45,00
710	NAINITAL	36002661	V	N	1	N	01-SEP-21	02-SEP-21	251500102 91 01 42	1,53,48
711	NAINITAL	36002661	V	N	2	N	01-SEP-21	02-SEP-21	251500102 91 01 42	1,20,00,00
712	NAINITAL	36004074	V	N	15	N	01-SEP-21	04-SEP-21	251500102 91 01 42	3,00,00,00
713	NAINITAL	36002944	V	N	4	N	01-SEP-21	06-SEP-21	251500102 91 01 42	1,90,36
714	NAINITAL	36002944	V	N	5	N	01-SEP-21	06-SEP-21	251500102 91 01 42	3,10,00
715	NAINITAL	36002944	V	N	6	N	01-SEP-21	06-SEP-21	251500102 91 01 42	1,43,90
716	NAINITAL	36004709	V	N	11	N	01-SEP-21	06-SEP-21	251500102 91 01 42	50,00
717	NAINITAL	36004709	V	N	12	N	01-SEP-21	06-SEP-21	251500102 91 01 42	1,50,00
718	NAINITAL	36004726	V	N	10	N	01-SEP-21	06-SEP-21	251500102 91 01 42	8,25
719	NAINITAL	36004726	V	N	7	N	01-SEP-21	06-SEP-21	251500102 91 01 42	24,50
720	NAINITAL	36004726	V	N	8	N	01-SEP-21	06-SEP-21	251500102 91 01 42	31,50
721	NAINITAL	36004726	V	N	9	N	01-SEP-21	06-SEP-21	251500102 91 01 42	1,70,00
722	NAINITAL	36002103	V	N	14	N	01-SEP-21	07-SEP-21	251500102 91 01 42	20,00,00
723	NAINITAL	36004074	V	N	13	N	01-SEP-21	07-SEP-21	251500102 91 01 42	50,00,00
724	NAINITAL	36002132	V	N	25	N	01-SEP-21	08-SEP-21	251500102 91 01 42	80,00,00
725	NAINITAL	36002132	V	N	26	N	01-SEP-21	08-SEP-21	251500102 91 01 42	26,00,00
726	NAINITAL	36002132	V	N	28	N	01-SEP-21	08-SEP-21	251500102 91 01 42	1,39,90,00
727	NAINITAL	36002103	V	N	30	N	01-SEP-21	09-SEP-21	251500102 91 01 42	7,12,84
728	NAINITAL	36002103	V	N	31	N	01-SEP-21	09-SEP-21	251500102 91 01 42	21,05,69
729	NAINITAL	36002103	V	N	32	N	01-SEP-21	09-SEP-21	251500102 91 01 42	18,71,65
730	NAINITAL	36002103	V	N	33	N	01-SEP-21	09-SEP-21	251500102 91 01 42	19,88,68
731	NAINITAL	36002103	V	N	34	N	01-SEP-21	09-SEP-21	251500102 91 01 42	8,94,71
732	NAINITAL	36002289	V	N	21	N	01-SEP-21	09-SEP-21	251500102 91 01 42	52,55,00
733	NAINITAL	36002289	V	N	23	N	01-SEP-21	09-SEP-21	251500102 91 01 42	17,40,00
734	NAINITAL	36002944	V	N	37	N	01-SEP-21	10-SEP-21	251500102 91 01 42	1,70,35
735	NAINITAL	36002944	V	N	38	N	01-SEP-21	10-SEP-21	251500102 91 01 42	9,54,90
736	NAINITAL	36002661	V	N	39	N	01-SEP-21	13-SEP-21	251500102 91 01 42	1,16,48,00

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737	NAINITAL	36002661	V	N	40	N	01-SEP-21	13-SEP-21	251500102 91 01 42	1,40,07,20
738	NAINITAL	36002661	V	N	50	N	01-SEP-21	14-SEP-21	251500102 91 01 42	1,16,48,00
739	NAINITAL	36004633	V	N	43	N	01-SEP-21	14-SEP-21	251500102 91 01 42	2,49,66
740	NAINITAL	36004633	V	N	46	N	01-SEP-21	14-SEP-21	251500102 91 01 42	65,00
741	NAINITAL	36004633	V	N	48	N	01-SEP-21	14-SEP-21	251500102 91 01 42	1,78,50
742	NAINITAL	36002103	V	N	42	N	01-SEP-21	15-SEP-21	251500102 91 01 42	10,77,89
743	NAINITAL	36002103	V	N	70	N	01-SEP-21	18-SEP-21	251500102 91 01 42	3,91,84
744	NAINITAL	36002103	V	N	72	N	01-SEP-21	18-SEP-21	251500102 91 01 42	98,73,90
745	NAINITAL	36002103	V	N	73	N	01-SEP-21	18-SEP-21	251500102 91 01 42	43,88,40
746	NAINITAL	36002944	V	N	58	N	01-SEP-21	20-SEP-21	251500102 91 01 42	1,91,75
747	NAINITAL	36002944	V	N	59	N	01-SEP-21	20-SEP-21	251500102 91 01 42	76,60
748	NAINITAL	36002944	V	N	60	N	01-SEP-21	20-SEP-21	251500102 91 01 42	44,20
749	NAINITAL	36002944	V	N	61	N	01-SEP-21	20-SEP-21	251500102 91 01 42	55,00
750	NAINITAL	36002661	V	N	56	N	01-SEP-21	21-SEP-21	251500102 91 01 42	5,00,00,00
751	NAINITAL	36004726	V	N	62	N	01-SEP-21	23-SEP-21	251500102 91 01 42	2,00
752	NAINITAL	36004726	V	N	63	N	01-SEP-21	23-SEP-21	251500102 91 01 42	89,87
753	NAINITAL	36004726	V	N	64	N	01-SEP-21	23-SEP-21	251500102 91 01 42	1,39,89
754	NAINITAL	36004726	V	N	65	N	01-SEP-21	23-SEP-21	251500102 91 01 42	1,85,00
755	NAINITAL	36004726	V	N	66	N	01-SEP-21	23-SEP-21	251500102 91 01 42	57,75
756	NAINITAL	36004726	V	N	67	N	01-SEP-21	23-SEP-21	251500102 91 01 42	2,23,02
757	NAINITAL	36004726	V	N	68	N	01-SEP-21	23-SEP-21	251500102 91 01 42	19,00
758	NAINITAL	36002944	V	N	85	N	01-SEP-21	24-SEP-21	251500102 91 01 42	1,79,18
759	NAINITAL	36002944	V	N	86	N	01-SEP-21	24-SEP-21	251500102 91 01 42	81,90
760	NAINITAL	36002944	V	N	87	N	01-SEP-21	24-SEP-21	251500102 91 01 42	1,12,25
761	NAINITAL	36002289	V	N	83	N	01-SEP-21	27-SEP-21	251500102 91 01 42	6,15,00
762	NAINITAL	36002289	V	N	84	N	01-SEP-21	27-SEP-21	251500102 91 01 42	21,80,00
763	NARENDRA NAGAR	39002132	V	N	1	N	01-SEP-21	01-SEP-21	251500102 91 09 42	36,28,50
764	NARENDRA NAGAR	39002132	V	N	5	N	01-SEP-21	06-SEP-21	251500102 91 09 42	3,80,25
765	NARENDRA NAGAR	39002132	V	N	6	N	01-SEP-21	06-SEP-21	251500102 91 09 42	3,75,90
766	NARENDRA NAGAR	39002053	V	N	8	N	01-SEP-21	09-SEP-21	251500102 91 09 42	5,62,50
767	NARENDRA NAGAR	39002132	V	N	10	N	01-SEP-21	09-SEP-21	251500102 91 09 42	23,55,43
768	NARENDRA NAGAR	39002132	V	N	11	N	01-SEP-21	09-SEP-21	251500102 91 09 42	61,61

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769	NARENDRA NAGAR	39002295	V	N	13	N	01-SEP-21	10-SEP-21	251500102 91 09 42	28,39,87
770	NARENDRA NAGAR	39002295	V	N	14	N	01-SEP-21	10-SEP-21	251500102 91 09 42	26,38,27
771	NARENDRA NAGAR	39002295	V	N	15	N	01-SEP-21	10-SEP-21	251500102 91 09 42	29,28,13
772	NARENDRA NAGAR	39002295	V	N	16	N	01-SEP-21	10-SEP-21	251500102 91 09 42	9,74,18
773	NARENDRA NAGAR	39002295	V	N	17	N	01-SEP-21	10-SEP-21	251500102 91 09 42	8,67,60
774	NARENDRA NAGAR	39002751	V	N	18	N	01-SEP-21	13-SEP-21	251500102 91 09 42	1,37,10,00
775	NARENDRA NAGAR	39002132	V	N	21	N	01-SEP-21	14-SEP-21	251500102 91 09 42	22,77,33
776	NARENDRA NAGAR	39002132	V	N	22	N	01-SEP-21	14-SEP-21	251500102 91 09 42	44,30
777	NARENDRA NAGAR	39002132	V	N	23	N	01-SEP-21	14-SEP-21	251500102 91 09 42	16,15,54
778	NARENDRA NAGAR	39002132	V	N	24	N	01-SEP-21	14-SEP-21	251500102 91 09 42	16,81,55
779	NARENDRA NAGAR	39002132	V	N	25	N	01-SEP-21	15-SEP-21	251500102 91 09 42	7,85,68
780	NARENDRA NAGAR	39002132	V	N	27	N	01-SEP-21	18-SEP-21	251500102 91 09 42	21,87,00
781	NARENDRA NAGAR	39002132	V	N	28	N	01-SEP-21	18-SEP-21	251500102 91 09 42	1,75,23
782	NARENDRA NAGAR	39002295	V	N	26	N	01-SEP-21	18-SEP-21	251500102 91 09 42	7,20,00
783	NARENDRA NAGAR	39002132	V	N	30	N	01-SEP-21	20-SEP-21	251500102 91 09 42	49,69,00
784	NARENDRA NAGAR	39002132	V	N	31	N	01-SEP-21	20-SEP-21	251500102 91 09 42	31,35,00
785	NARENDRA NAGAR	39002132	V	N	33	N	01-SEP-21	22-SEP-21	251500102 91 09 42	6,46,20
786	NARENDRA NAGAR	39002132	V	N	34	N	01-SEP-21	22-SEP-21	251500102 91 09 42	14,43,00
787	NARENDRA NAGAR	39002295	V	N	38	N	01-SEP-21	24-SEP-21	251500102 91 09 42	20,46,08
788	NARENDRA NAGAR	39002295	V	N	39	N	01-SEP-21	24-SEP-21	251500102 91 09 42	60,19,69
789	NARENDRA NAGAR	39002295	V	N	40	N	01-SEP-21	24-SEP-21	251500102 91 09 42	11,31,76
790	NARENDRA NAGAR	39002295	V	N	41	N	01-SEP-21	24-SEP-21	251500102 91 09 42	14,89,60
791	NARENDRA NAGAR	39002132	V	N	44	N	01-SEP-21	27-SEP-21	251500102 91 09 42	22,91,53
792	NARENDRA NAGAR	39002132	V	N	45	N	01-SEP-21	27-SEP-21	251500102 91 09 42	1,50,00
793	NARENDRA NAGAR	39002132	V	N	46	N	01-SEP-21	27-SEP-21	251500102 91 09 42	6,44,00
794	NARENDRA NAGAR	39002132	V	N	47	N	01-SEP-21	27-SEP-21	251500102 91 09 42	2,53,29
795	NARENDRA NAGAR	39002132	V	N	48	N	01-SEP-21	27-SEP-21	251500102 91 09 42	9,21,14
796	NARENDRA NAGAR	39002132	V	N	51	N	01-SEP-21	27-SEP-21	251500102 91 09 42	23,09,77
797	NARENDRA NAGAR	39002132	V	N	52	N	01-SEP-21	27-SEP-21	251500102 91 09 42	20,36,86
798	NARENDRA NAGAR	39002132	V	N	53	N	01-SEP-21	27-SEP-21	251500102 91 09 42	12,27,71
799	NARENDRA NAGAR	39002295	V	N	43	N	01-SEP-21	27-SEP-21	251500102 91 09 42	6,30,00
800	PAURI GARHWAL	42002443	V	N	57	N	01-SEP-21	01-SEP-21	251500102 91 08 42	6,24

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801	PAURI GARHWAL	42002443	V	N	58	N	01-SEP-21	01-SEP-21	251500102 91 08 42	15,10
802	PAURI GARHWAL	42002289	V	N	23	N	01-SEP-21	02-SEP-21	251500102 91 08 42	63,50,00
803	PAURI GARHWAL	42002289	V	N	42	N	01-SEP-21	02-SEP-21	251500102 91 08 42	88,00
804	PAURI GARHWAL	42002443	V	N	20	N	01-SEP-21	02-SEP-21	251500102 91 08 42	8,43,84
805	PAURI GARHWAL	42002443	V	N	21	N	01-SEP-21	02-SEP-21	251500102 91 08 42	8,55,00
806	PAURI GARHWAL	42002944	V	N	19	N	01-SEP-21	02-SEP-21	251500102 91 08 42	1,55,00
807	PAURI GARHWAL	42002944	V	N	24	N	01-SEP-21	02-SEP-21	251500102 91 08 42	1,55,00
808	PAURI GARHWAL	42004183	V	N	10	N	01-SEP-21	02-SEP-21	251500102 91 08 42	2,45,00
809	PAURI GARHWAL	42004183	V	N	11	N	01-SEP-21	02-SEP-21	251500102 91 08 42	1,88,80
810	PAURI GARHWAL	42004183	V	N	12	N	01-SEP-21	02-SEP-21	251500102 91 08 42	1,41,60
811	PAURI GARHWAL	42004183	V	N	13	N	01-SEP-21	02-SEP-21	251500102 91 08 42	2,40,00
812	PAURI GARHWAL	42004183	V	N	8	N	01-SEP-21	02-SEP-21	251500102 91 08 42	30,00,00
813	PAURI GARHWAL	42004183	V	N	9	N	01-SEP-21	02-SEP-21	251500102 91 08 42	1,80,00
814	PAURI GARHWAL	42004183	V	N	14	N	01-SEP-21	03-SEP-21	251500102 91 08 42	2,17,00
815	PAURI GARHWAL	42004183	V	N	15	N	01-SEP-21	03-SEP-21	251500102 91 08 42	2,15,00
816	PAURI GARHWAL	42004183	V	N	16	N	01-SEP-21	03-SEP-21	251500102 91 08 42	1,92,00
817	PAURI GARHWAL	42004183	V	N	17	N	01-SEP-21	03-SEP-21	251500102 91 08 42	15,00,00
818	PAURI GARHWAL	42004183	V	N	18	N	01-SEP-21	03-SEP-21	251500102 91 08 42	2,40,72
819	PAURI GARHWAL	42002944	V	N	40	N	01-SEP-21	04-SEP-21	251500102 91 08 42	2,24,00
820	PAURI GARHWAL	42002944	V	N	41	N	01-SEP-21	04-SEP-21	251500102 91 08 42	2,48,00
821	PAURI GARHWAL	42002103	V	N	28	N	01-SEP-21	06-SEP-21	251500102 91 08 42	7,34,00
822	PAURI GARHWAL	42002103	V	N	34	N	01-SEP-21	07-SEP-21	251500102 91 08 42	8,00,00
823	PAURI GARHWAL	42002103	V	N	35	N	01-SEP-21	07-SEP-21	251500102 91 08 42	8,00,00
824	PAURI GARHWAL	42002103	V	N	36	N	01-SEP-21	07-SEP-21	251500102 91 08 42	8,00,00
825	PAURI GARHWAL	42002103	V	N	37	N	01-SEP-21	07-SEP-21	251500102 91 08 42	8,00,00
826	PAURI GARHWAL	42002289	V	N	38	N	01-SEP-21	07-SEP-21	251500102 91 08 42	53,15,00
827	PAURI GARHWAL	42002289	V	N	43	N	01-SEP-21	07-SEP-21	251500102 91 08 42	31,43
828	PAURI GARHWAL	42002289	V	N	44	N	01-SEP-21	07-SEP-21	251500102 91 08 42	6,00,00
829	PAURI GARHWAL	42002289	V	N	45	N	01-SEP-21	07-SEP-21	251500102 91 08 42	6,72
830	PAURI GARHWAL	42002289	V	N	46	N	01-SEP-21	07-SEP-21	251500102 91 08 42	9,40
831	PAURI GARHWAL	42002289	V	N	47	N	01-SEP-21	07-SEP-21	251500102 91 08 42	2,43,59
832	PAURI GARHWAL	42002289	V	N	48	N	01-SEP-21	07-SEP-21	251500102 91 08 42	21,00

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833	PAURI GARHWAL	42002289	V	N	49	N	01-SEP-21	07-SEP-21	251500102 91 08 42	85,28
834	PAURI GARHWAL	42002944	V	N	62	N	01-SEP-21	08-SEP-21	251500102 91 08 42	19,80,04
835	PAURI GARHWAL	42002132	V	N	63	N	01-SEP-21	09-SEP-21	251500102 91 08 42	8,75,42
836	PAURI GARHWAL	42002132	V	N	64	N	01-SEP-21	09-SEP-21	251500102 91 08 42	8,49,58
837	PAURI GARHWAL	42002132	V	N	65	N	01-SEP-21	09-SEP-21	251500102 91 08 42	10,01,69
838	PAURI GARHWAL	42002762	V	N	126	N	01-SEP-21	09-SEP-21	251500102 91 08 42	20,00,00
839	PAURI GARHWAL	42002289	V	N	103	N	01-SEP-21	10-SEP-21	251500102 91 08 42	31,95,00
840	PAURI GARHWAL	42002103	V	N	100	N	01-SEP-21	13-SEP-21	251500102 91 08 42	25,90
841	PAURI GARHWAL	42002132	V	N	79	N	01-SEP-21	13-SEP-21	251500102 91 08 42	1,71,00
842	PAURI GARHWAL	42002132	V	N	80	N	01-SEP-21	13-SEP-21	251500102 91 08 42	50,00
843	PAURI GARHWAL	42002132	V	N	81	N	01-SEP-21	13-SEP-21	251500102 91 08 42	14,99,15
844	PAURI GARHWAL	42002289	V	N	102	N	01-SEP-21	13-SEP-21	251500102 91 08 42	49,60,00
845	PAURI GARHWAL	42002443	V	N	101	N	01-SEP-21	13-SEP-21	251500102 91 08 42	52,31
846	PAURI GARHWAL	42002944	V	N	97	N	01-SEP-21	13-SEP-21	251500102 91 08 42	15,00
847	PAURI GARHWAL	42002944	V	N	98	N	01-SEP-21	13-SEP-21	251500102 91 08 42	20,00
848	PAURI GARHWAL	42002944	V	N	99	N	01-SEP-21	13-SEP-21	251500102 91 08 42	30,00
849	PAURI GARHWAL	42004726	V	N	89	N	01-SEP-21	14-SEP-21	251500102 91 08 42	60,00
850	PAURI GARHWAL	42004726	V	N	90	N	01-SEP-21	14-SEP-21	251500102 91 08 42	1,60,00
851	PAURI GARHWAL	42002295	V	N	127	N	01-SEP-21	15-SEP-21	251500102 91 08 42	24,46,66
852	PAURI GARHWAL	42002295	V	N	128	N	01-SEP-21	15-SEP-21	251500102 91 08 42	1,22,81,30
853	PAURI GARHWAL	42002289	V	N	121	N	01-SEP-21	16-SEP-21	251500102 91 08 42	49,55,00
854	PAURI GARHWAL	42002289	V	N	125	N	01-SEP-21	16-SEP-21	251500102 91 08 42	1,47,50
855	PAURI GARHWAL	42002443	V	N	122	N	01-SEP-21	16-SEP-21	251500102 91 08 42	16,20
856	PAURI GARHWAL	42002443	V	N	123	N	01-SEP-21	16-SEP-21	251500102 91 08 42	69,85
857	PAURI GARHWAL	42002443	V	N	124	N	01-SEP-21	16-SEP-21	251500102 91 08 42	16,02
858	PAURI GARHWAL	42004074	V	N	140	N	01-SEP-21	16-SEP-21	251500102 91 08 42	91,00,00
859	PAURI GARHWAL	42012066	V	N	131	N	01-SEP-21	16-SEP-21	251500102 91 08 42	7,01,95
860	PAURI GARHWAL	42012066	V	N	132	N	01-SEP-21	16-SEP-21	251500102 91 08 42	10,98,11
861	PAURI GARHWAL	42012066	V	N	133	N	01-SEP-21	16-SEP-21	251500102 91 08 42	1,96,47
862	PAURI GARHWAL	42012066	V	N	134	N	01-SEP-21	16-SEP-21	251500102 91 08 42	50,05
863	PAURI GARHWAL	42012066	V	N	135	N	01-SEP-21	16-SEP-21	251500102 91 08 42	1,86,44
864	PAURI GARHWAL	42012066	V	N	136	N	01-SEP-21	16-SEP-21	251500102 91 08 42	2,53,00

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865	PAURI GARHWAL	42012066	V	N	137	N	01-SEP-21	16-SEP-21	251500102 91 08 42	1,50,00
866	PAURI GARHWAL	42002944	V	N	129	N	01-SEP-21	17-SEP-21	251500102 91 08 42	1,90,36
867	PAURI GARHWAL	42002295	V	N	275	N	01-SEP-21	18-SEP-21	251500102 91 08 42	49,95,00
868	PAURI GARHWAL	42002295	V	N	276	N	01-SEP-21	18-SEP-21	251500102 91 08 42	2,85,72
869	PAURI GARHWAL	42002295	V	N	277	N	01-SEP-21	18-SEP-21	251500102 91 08 42	21,62,23
870	PAURI GARHWAL	42002295	V	N	278	N	01-SEP-21	18-SEP-21	251500102 91 08 42	25,44,97
871	PAURI GARHWAL	42012066	V	N	138	N	01-SEP-21	18-SEP-21	251500102 91 08 42	4,29,00
872	PAURI GARHWAL	42002295	V	N	279	N	01-SEP-21	20-SEP-21	251500102 91 08 42	6,00,30
873	PAURI GARHWAL	42002295	V	N	280	N	01-SEP-21	20-SEP-21	251500102 91 08 42	18,52,40
874	PAURI GARHWAL	42002295	V	N	281	N	01-SEP-21	20-SEP-21	251500102 91 08 42	77,90
875	PAURI GARHWAL	42002103	V	N	159	N	01-SEP-21	21-SEP-21	251500102 91 08 42	7,91,40
876	PAURI GARHWAL	42002103	V	N	160	N	01-SEP-21	21-SEP-21	251500102 91 08 42	1,22,50
877	PAURI GARHWAL	42002289	V	N	164	N	01-SEP-21	21-SEP-21	251500102 91 08 42	81,99
878	PAURI GARHWAL	42002944	V	N	161	N	01-SEP-21	21-SEP-21	251500102 91 08 42	2,99,00
879	PAURI GARHWAL	42002944	V	N	162	N	01-SEP-21	21-SEP-21	251500102 91 08 42	1,00,55
880	PAURI GARHWAL	42002944	V	N	163	N	01-SEP-21	21-SEP-21	251500102 91 08 42	48,00
881	PAURI GARHWAL	42002944	V	N	165	N	01-SEP-21	21-SEP-21	251500102 91 08 42	1,47,50
882	PAURI GARHWAL	42002944	V	N	175	N	01-SEP-21	21-SEP-21	251500102 91 08 42	2,36,00
883	PAURI GARHWAL	42004183	V	N	148	N	01-SEP-21	21-SEP-21	251500102 91 08 42	40,00,00
884	PAURI GARHWAL	42004183	V	N	149	N	01-SEP-21	21-SEP-21	251500102 91 08 42	20,00,00
885	PAURI GARHWAL	42004183	V	N	150	N	01-SEP-21	21-SEP-21	251500102 91 08 42	40,00,00
886	PAURI GARHWAL	42004183	V	N	151	N	01-SEP-21	21-SEP-21	251500102 91 08 42	30,00,00
887	PAURI GARHWAL	42004183	V	N	152	N	01-SEP-21	21-SEP-21	251500102 91 08 42	30,00,00
888	PAURI GARHWAL	42004183	V	N	153	N	01-SEP-21	21-SEP-21	251500102 91 08 42	1,00,00,00
889	PAURI GARHWAL	42004183	V	N	154	N	01-SEP-21	21-SEP-21	251500102 91 08 42	50,00,00
890	PAURI GARHWAL	42004183	V	N	155	N	01-SEP-21	21-SEP-21	251500102 91 08 42	50,00,00
891	PAURI GARHWAL	42004183	V	N	156	N	01-SEP-21	21-SEP-21	251500102 91 08 42	20,00,00
892	PAURI GARHWAL	42004183	V	N	157	N	01-SEP-21	21-SEP-21	251500102 91 08 42	20,00,00
893	PAURI GARHWAL	42002132	V	N	178	N	01-SEP-21	22-SEP-21	251500102 91 08 42	2,89,12
894	PAURI GARHWAL	42002132	V	N	179	N	01-SEP-21	22-SEP-21	251500102 91 08 42	2,25,00
895	PAURI GARHWAL	42002443	V	N	181	N	01-SEP-21	22-SEP-21	251500102 91 08 42	4,11,25
896	PAURI GARHWAL	42002132	V	N	210	N	01-SEP-21	23-SEP-21	251500102 91 08 42	11,05,00

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897	PAURI GARHWAL	42002132	V	N	211	N	01-SEP-21	23-SEP-21	251500102 91 08 42	23,65,74
898	PAURI GARHWAL	42002132	V	N	212	N	01-SEP-21	23-SEP-21	251500102 91 08 42	50,00
899	PAURI GARHWAL	42002132	V	N	213	N	01-SEP-21	23-SEP-21	251500102 91 08 42	4,31,17
900	PAURI GARHWAL	42002289	V	N	209	N	01-SEP-21	23-SEP-21	251500102 91 08 42	5,60
901	PAURI GARHWAL	42002944	V	N	286	N	01-SEP-21	23-SEP-21	251500102 91 08 42	2,14,20
902	PAURI GARHWAL	42002944	V	N	287	N	01-SEP-21	23-SEP-21	251500102 91 08 42	81,95
903	PAURI GARHWAL	42004074	V	N	288	N	01-SEP-21	23-SEP-21	251500102 91 08 42	3,38,90,00
904	PAURI GARHWAL	42004152	V	N	182	N	01-SEP-21	23-SEP-21	251500102 91 08 42	15,00,00
905	PAURI GARHWAL	42004152	V	N	183	N	01-SEP-21	23-SEP-21	251500102 91 08 42	10,00,00
906	PAURI GARHWAL	42004152	V	N	184	N	01-SEP-21	23-SEP-21	251500102 91 08 42	15,00,00
907	PAURI GARHWAL	42004152	V	N	185	N	01-SEP-21	23-SEP-21	251500102 91 08 42	12,50,00
908	PAURI GARHWAL	42004152	V	N	186	N	01-SEP-21	23-SEP-21	251500102 91 08 42	15,00,00
909	PAURI GARHWAL	42004152	V	N	187	N	01-SEP-21	23-SEP-21	251500102 91 08 42	10,00,00
910	PAURI GARHWAL	42004152	V	N	188	N	01-SEP-21	23-SEP-21	251500102 91 08 42	11,00,00
911	PAURI GARHWAL	42004152	V	N	189	N	01-SEP-21	23-SEP-21	251500102 91 08 42	13,00,00
912	PAURI GARHWAL	42004152	V	N	190	N	01-SEP-21	23-SEP-21	251500102 91 08 42	15,00,00
913	PAURI GARHWAL	42004152	V	N	191	N	01-SEP-21	23-SEP-21	251500102 91 08 42	15,00,00
914	PAURI GARHWAL	42004152	V	N	192	N	01-SEP-21	23-SEP-21	251500102 91 08 42	11,00,00
915	PAURI GARHWAL	42004152	V	N	193	N	01-SEP-21	23-SEP-21	251500102 91 08 42	15,00,00
916	PAURI GARHWAL	42004152	V	N	194	N	01-SEP-21	23-SEP-21	251500102 91 08 42	7,00,00
917	PAURI GARHWAL	42004152	V	N	195	N	01-SEP-21	23-SEP-21	251500102 91 08 42	14,70,00
918	PAURI GARHWAL	42004152	V	N	196	N	01-SEP-21	23-SEP-21	251500102 91 08 42	10,60,00
919	PAURI GARHWAL	42004152	V	N	197	N	01-SEP-21	23-SEP-21	251500102 91 08 42	10,60,00
920	PAURI GARHWAL	42004152	V	N	198	N	01-SEP-21	23-SEP-21	251500102 91 08 42	14,70,00
921	PAURI GARHWAL	42004152	V	N	199	N	01-SEP-21	23-SEP-21	251500102 91 08 42	15,00,00
922	PAURI GARHWAL	42004152	V	N	200	N	01-SEP-21	23-SEP-21	251500102 91 08 42	20,00,00
923	PAURI GARHWAL	42004152	V	N	201	N	01-SEP-21	23-SEP-21	251500102 91 08 42	8,90,00
924	PAURI GARHWAL	42004152	V	N	202	N	01-SEP-21	23-SEP-21	251500102 91 08 42	9,80,00
925	PAURI GARHWAL	42004152	V	N	203	N	01-SEP-21	23-SEP-21	251500102 91 08 42	8,00,00
926	PAURI GARHWAL	42004152	V	N	204	N	01-SEP-21	23-SEP-21	251500102 91 08 42	8,40,00
927	PAURI GARHWAL	42002281	V	N	255	N	01-SEP-21	24-SEP-21	251500102 91 08 42	50,00,00
928	PAURI GARHWAL	42002281	V	N	256	N	01-SEP-21	24-SEP-21	251500102 91 08 42	1,14,00,00

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929	PAURI GARHWAL	42002281	V	N	257	N	01-SEP-21	24-SEP-21	251500102	91 08 42	50,00,00
930	PAURI GARHWAL	42002281	V	N	258	N	01-SEP-21	24-SEP-21	251500102	91 08 42	50,00,00
931	PAURI GARHWAL	42002281	V	N	260	N	01-SEP-21	24-SEP-21	251500102	91 08 42	50,00,00
932	PAURI GARHWAL	42002281	V	N	261	N	01-SEP-21	24-SEP-21	251500102	91 08 42	50,00,00
933	PAURI GARHWAL	42002281	V	N	262	N	01-SEP-21	24-SEP-21	251500102	91 08 42	50,00,00
934	PAURI GARHWAL	42002289	V	N	274	N	01-SEP-21	24-SEP-21	251500102	91 08 42	13,70
935	PAURI GARHWAL	42004183	V	N	218	N	01-SEP-21	24-SEP-21	251500102	91 08 42	30,00,00
936	PAURI GARHWAL	42004183	V	N	219	N	01-SEP-21	24-SEP-21	251500102	91 08 42	30,00,00
937	PAURI GARHWAL	42004183	V	N	220	N	01-SEP-21	24-SEP-21	251500102	91 08 42	15,00,00
938	PAURI GARHWAL	42004183	V	N	221	N	01-SEP-21	24-SEP-21	251500102	91 08 42	15,00,00
939	PAURI GARHWAL	42004183	V	N	222	N	01-SEP-21	24-SEP-21	251500102	91 08 42	15,00,00
940	PAURI GARHWAL	42004183	V	N	223	N	01-SEP-21	24-SEP-21	251500102	91 08 42	15,00,00
941	PAURI GARHWAL	42004183	V	N	224	N	01-SEP-21	24-SEP-21	251500102	91 08 42	30,00,00
942	PAURI GARHWAL	42004183	V	N	225	N	01-SEP-21	24-SEP-21	251500102	91 08 42	30,00,00
943	PAURI GARHWAL	42004183	V	N	228	N	01-SEP-21	24-SEP-21	251500102	91 08 42	4,00,00
944	PAURI GARHWAL	42004183	V	N	229	N	01-SEP-21	24-SEP-21	251500102	91 08 42	15,00,00
945	PAURI GARHWAL	42002103	V	N	250	N	01-SEP-21	25-SEP-21	251500102	91 08 42	4,33,00
946	PAURI GARHWAL	42002103	V	N	251	N	01-SEP-21	25-SEP-21	251500102	91 08 42	10,80,00
947	PAURI GARHWAL	42002103	V	N	252	N	01-SEP-21	25-SEP-21	251500102	91 08 42	1,84,50
948	PAURI GARHWAL	42002103	V	N	253	N	01-SEP-21	25-SEP-21	251500102	91 08 42	14,69
949	PAURI GARHWAL	42002103	V	N	254	N	01-SEP-21	25-SEP-21	251500102	91 08 42	12,41,36
950	PAURI GARHWAL	42002103	V	N	284	N	01-SEP-21	27-SEP-21	251500102	91 08 42	3,12,00
951	PAURI GARHWAL	42002103	V	N	285	N	01-SEP-21	27-SEP-21	251500102	91 08 42	11,57,94
952	PAURI GARHWAL	42002289	V	N	283	N	01-SEP-21	27-SEP-21	251500102	91 08 42	55,28
953	PAURI GARHWAL	42002103	V	N	294	N	01-SEP-21	30-SEP-21	251500102	91 08 42	21,94,20
954	PAURI GARHWAL	42002103	V	N	295	N	01-SEP-21	30-SEP-21	251500102	91 08 42	12,50,00
955	PAURI GARHWAL	42002103	V	N	296	N	01-SEP-21	30-SEP-21	251500102	91 08 42	21,94,20
956	PAURI GARHWAL	42002103	V	N	297	N	01-SEP-21	30-SEP-21	251500102	91 08 42	21,94,20
957	PAURI GARHWAL	42002103	V	N	302	N	01-SEP-21	30-SEP-21	251500102	91 08 42	21,94,20
958	PAURI GARHWAL	42002103	V	N	303	N	01-SEP-21	30-SEP-21	251500102	91 08 42	21,94,20
959	PAURI GARHWAL	42002103	V	N	304	N	01-SEP-21	30-SEP-21	251500102	91 08 42	21,94,20
960	PAURI GARHWAL	42002103	V	N	305	N	01-SEP-21	30-SEP-21	251500102	91 08 42	21,94,20

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961	PAURI GARHWAL	42002103	V	N	306	N	01-SEP-21	30-SEP-21	251500102 91 08 42	2,09,00
962	PAURI GARHWAL	42002103	V	N	307	N	01-SEP-21	30-SEP-21	251500102 91 08 42	21,94,20
963	PAURI GARHWAL	42002103	V	N	309	N	01-SEP-21	30-SEP-21	251500102 91 08 42	21,94,20
964	PAURI GARHWAL	42002103	V	N	311	N	01-SEP-21	30-SEP-21	251500102 91 08 42	21,94,20
965	PAURI GARHWAL	42002289	V	N	293	N	01-SEP-21	30-SEP-21	251500102 91 08 42	24,90,00
966	PAURI GARHWAL	42002289	V	N	312	N	01-SEP-21	30-SEP-21	251500102 91 08 42	92,50
967	PAURI GARHWAL	42002295	V	N	313	N	01-SEP-21	30-SEP-21	251500102 91 08 42	1,10,00
968	PAURI GARHWAL	42002295	V	N	314	N	01-SEP-21	30-SEP-21	251500102 91 08 42	1,29,50
969	PAURI GARHWAL	42002443	V	N	298	N	01-SEP-21	30-SEP-21	251500102 91 08 42	61,11
970	PAURI GARHWAL	42002443	V	N	299	N	01-SEP-21	30-SEP-21	251500102 91 08 42	39,11
971	PAURI GARHWAL	42002443	V	N	300	N	01-SEP-21	30-SEP-21	251500102 91 08 42	49,78
972	PAURI GARHWAL	42002443	V	N	301	N	01-SEP-21	30-SEP-21	251500102 91 08 42	1,00,00
973	PAURI GARHWAL	42002443	V	N	308	N	01-SEP-21	30-SEP-21	251500102 91 08 42	13,70
974	PAURI GARHWAL	42002443	V	N	310	N	01-SEP-21	30-SEP-21	251500102 91 08 42	26,50
975	PITHORAGARH	38002442	V	N	3	N	01-SEP-21	02-SEP-21	251500102 91 04 42	1,65,85
976	PITHORAGARH	38002442	V	N	4	N	01-SEP-21	02-SEP-21	251500102 91 04 42	60,00
977	PITHORAGARH	38002295	V	N	6	N	01-SEP-21	03-SEP-21	251500102 91 04 42	25,00
978	PITHORAGARH	38002295	V	N	7	N	01-SEP-21	03-SEP-21	251500102 91 04 42	51,68,61
979	PITHORAGARH	38002053	V	N	10	N	01-SEP-21	06-SEP-21	251500102 91 04 42	2,30,00
980	PITHORAGARH	38002289	V	N	14	N	01-SEP-21	06-SEP-21	251500102 91 04 42	1,51,45,00
981	PITHORAGARH	38002295	V	N	29	N	01-SEP-21	06-SEP-21	251500102 91 04 42	34,52,29
982	PITHORAGARH	38002442	V	N	12	N	01-SEP-21	06-SEP-21	251500102 91 04 42	1,43,00
983	PITHORAGARH	38002442	V	N	13	N	01-SEP-21	06-SEP-21	251500102 91 04 42	1,77,00
984	PITHORAGARH	38002442	V	N	18	N	01-SEP-21	06-SEP-21	251500102 91 04 42	15,00,00
985	PITHORAGARH	38002103	V	N	33	N	01-SEP-21	09-SEP-21	251500102 91 04 42	31,25,80
986	PITHORAGARH	38002103	V	N	39	N	01-SEP-21	10-SEP-21	251500102 91 04 42	5,74,20
987	PITHORAGARH	38002289	V	N	41	N	01-SEP-21	10-SEP-21	251500102 91 04 42	44,55,00
988	PITHORAGARH	38002944	V	N	42	N	01-SEP-21	10-SEP-21	251500102 91 04 42	3,70,01
989	PITHORAGARH	38002944	V	N	43	N	01-SEP-21	10-SEP-21	251500102 91 04 42	2,76,86
990	PITHORAGARH	38002944	V	N	44	N	01-SEP-21	10-SEP-21	251500102 91 04 42	7,32
991	PITHORAGARH	38002289	V	N	66	N	01-SEP-21	14-SEP-21	251500102 91 04 42	15,70,00
992	PITHORAGARH	38002442	V	N	62	N	01-SEP-21	14-SEP-21	251500102 91 04 42	5,00

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993	PITHORAGARH	38002442	V	N	63	N	01-SEP-21	14-SEP-21	251500102 91 04 42	5,10,00
994	PITHORAGARH	38002442	V	N	64	N	01-SEP-21	14-SEP-21	251500102 91 04 42	7,40,09
995	PITHORAGARH	38002442	V	N	65	N	01-SEP-21	14-SEP-21	251500102 91 04 42	1,74,00
996	PITHORAGARH	38002944	V	N	69	N	01-SEP-21	16-SEP-21	251500102 91 04 42	14,59,80
997	PITHORAGARH	38002053	V	N	78	N	01-SEP-21	18-SEP-21	251500102 91 04 42	1,28,86
998	PITHORAGARH	38002053	V	N	83	N	01-SEP-21	21-SEP-21	251500102 91 04 42	2,41,90
999	PITHORAGARH	38002295	V	N	87	N	01-SEP-21	21-SEP-21	251500102 91 04 42	6,09,34
1000	PITHORAGARH	38002295	V	N	88	N	01-SEP-21	21-SEP-21	251500102 91 04 42	12,93,60
1001	PITHORAGARH	38002053	V	N	91	N	01-SEP-21	22-SEP-21	251500102 91 04 42	2,40,72
1002	PITHORAGARH	38002103	V	N	94	N	01-SEP-21	22-SEP-21	251500102 91 04 42	8,56,50
1003	PITHORAGARH	38002295	V	N	121	N	01-SEP-21	22-SEP-21	251500102 91 04 42	27,84,84
1004	PITHORAGARH	38002053	V	N	111	N	01-SEP-21	24-SEP-21	251500102 91 04 42	3,69,92
1005	PITHORAGARH	38004183	V	N	103	N	01-SEP-21	24-SEP-21	251500102 91 04 42	70,00,00
1006	PITHORAGARH	38004183	V	N	104	N	01-SEP-21	24-SEP-21	251500102 91 04 42	2,50,00,00
1007	PITHORAGARH	38004183	V	N	114	N	01-SEP-21	24-SEP-21	251500102 91 04 42	30,00,00
1008	PITHORAGARH	38004726	V	N	108	N	01-SEP-21	24-SEP-21	251500102 91 04 42	2,00,00
1009	PITHORAGARH	38004726	V	N	109	N	01-SEP-21	24-SEP-21	251500102 91 04 42	54,25
1010	PITHORAGARH	38002053	V	N	125	N	01-SEP-21	27-SEP-21	251500102 91 04 42	5,00,00
1011	PITHORAGARH	38002295	V	N	124	N	01-SEP-21	27-SEP-21	251500102 91 04 42	5,84,80
1012	PITHORAGARH	38004364	V	N	128	N	01-SEP-21	27-SEP-21	251500102 91 04 42	4,76,00
1013	PITHORAGARH	38004364	V	N	129	N	01-SEP-21	27-SEP-21	251500102 91 04 42	2,00,00
1014	PITHORAGARH	38004364	V	N	130	N	01-SEP-21	27-SEP-21	251500102 91 04 42	7,30,00
1015	PITHORAGARH	38004364	V	N	132	N	01-SEP-21	29-SEP-21	251500102 91 04 42	1,50,00
1016	RUDRAPRAYAG	90002295	V	N	1	N	01-SEP-21	02-SEP-21	251500102 91 12 42	3,00,00
1017	RUDRAPRAYAG	90002295	V	N	3	N	01-SEP-21	02-SEP-21	251500102 91 12 42	7,92,00
1018	RUDRAPRAYAG	90002944	V	N	10	N	01-SEP-21	06-SEP-21	251500102 91 12 42	71,50
1019	RUDRAPRAYAG	90002944	V	N	11	N	01-SEP-21	06-SEP-21	251500102 91 12 42	15,00
1020	RUDRAPRAYAG	90002944	V	N	12	N	01-SEP-21	06-SEP-21	251500102 91 12 42	2,05,28
1021	RUDRAPRAYAG	90002944	V	N	13	N	01-SEP-21	06-SEP-21	251500102 91 12 42	1,85,01
1022	RUDRAPRAYAG	90002944	V	N	9	N	01-SEP-21	06-SEP-21	251500102 91 12 42	1,50,00
1023	RUDRAPRAYAG	90002103	V	N	25	N	01-SEP-21	09-SEP-21	251500102 91 12 42	15,00,00
1024	RUDRAPRAYAG	90002289	V	N	26	N	01-SEP-21	09-SEP-21	251500102 91 12 42	2,34,74,20

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1025	RUDRAPRAYAG	90002289	V	N	27	N	01-SEP-21	09-SEP-21	251500102 91 12 42	61,45,90
1026	RUDRAPRAYAG	90002289	V	N	28	N	01-SEP-21	13-SEP-21	251500102 91 12 42	1,12,10
1027	RUDRAPRAYAG	90002053	V	N	30	N	01-SEP-21	15-SEP-21	251500102 91 12 42	24,95,80
1028	RUDRAPRAYAG	90002053	V	N	31	N	01-SEP-21	15-SEP-21	251500102 91 12 42	7,50,00
1029	RUDRAPRAYAG	90002103	V	N	29	N	01-SEP-21	15-SEP-21	251500102 91 12 42	2,17,20
1030	RUDRAPRAYAG	90002103	V	N	32	N	01-SEP-21	15-SEP-21	251500102 91 12 42	53,21,65
1031	RUDRAPRAYAG	90002295	V	N	34	N	01-SEP-21	17-SEP-21	251500102 91 12 42	8,65,20
1032	RUDRAPRAYAG	90002289	V	N	36	N	01-SEP-21	18-SEP-21	251500102 91 12 42	5,99,60
1033	RUDRAPRAYAG	90002103	V	N	38	N	01-SEP-21	21-SEP-21	251500102 91 12 42	8,01,50
1034	RUDRAPRAYAG	90004152	V	N	41	N	01-SEP-21	21-SEP-21	251500102 91 12 42	15,00,00
1035	RUDRAPRAYAG	90004152	V	N	42	N	01-SEP-21	21-SEP-21	251500102 91 12 42	14,50,00
1036	RUDRAPRAYAG	90004152	V	N	43	N	01-SEP-21	21-SEP-21	251500102 91 12 42	44,00,00
1037	RUDRAPRAYAG	90002944	V	N	45	N	01-SEP-21	22-SEP-21	251500102 91 12 42	75,00
1038	RUDRAPRAYAG	90002103	V	N	47	N	01-SEP-21	23-SEP-21	251500102 91 12 42	1,16,00
1039	RUDRAPRAYAG	90002103	V	N	48	N	01-SEP-21	23-SEP-21	251500102 91 12 42	1,22,50
1040	RUDRAPRAYAG	90002103	V	N	52	N	01-SEP-21	27-SEP-21	251500102 91 12 42	16,37,17
1041	RUDRAPRAYAG	90002661	V	N	51	N	01-SEP-21	27-SEP-21	251500102 91 12 42	5,02,80,00
1042	RUDRAPRAYAG	90004633	V	N	50	N	01-SEP-21	27-SEP-21	251500102 91 12 42	20,70
1043	RUDRAPRAYAG	90004633	V	N	58	N	01-SEP-21	27-SEP-21	251500102 91 12 42	39,11
1044	RUDRAPRAYAG	90002661	V	N	61	N	01-SEP-21	29-SEP-21	251500102 91 12 42	64,32,35
1045	SECRETRIAT	12002065	V	N	1	N	01-SEP-21	08-SEP-21	251500102 91 07 42	2,41,78
1046	SECRETRIAT	12002065	V	N	41	N	01-SEP-21	23-SEP-21	251500102 91 07 42	7,29,30
1047	SECRETRIAT	12002065	V	N	42	N	01-SEP-21	23-SEP-21	251500102 91 07 42	31,41,45
1048	SECRETRIAT	12002065	V	N	43	N	01-SEP-21	23-SEP-21	251500102 91 07 42	14,87,85
1049	SECRETRIAT	12002065	V	N	44	N	01-SEP-21	23-SEP-21	251500102 91 07 42	3,39,30
1050	SECRETRIAT	12002065	V	N	45	N	01-SEP-21	23-SEP-21	251500102 91 07 42	10,21,80
1051	SECRETRIAT	12002065	V	N	46	N	01-SEP-21	23-SEP-21	251500102 91 07 42	6,70,80
1052	SECRETRIAT	12002065	V	N	47	N	01-SEP-21	23-SEP-21	251500102 91 07 42	1,09,50
1053	TEHRI GARHWAL	61002103	V	N	1	N	01-SEP-21	01-SEP-21	251500102 91 09 42	23,80,96
1054	TEHRI GARHWAL	61002103	V	N	2	N	01-SEP-21	01-SEP-21	251500102 91 09 42	22,52,20
1055	TEHRI GARHWAL	61002103	V	N	3	N	01-SEP-21	01-SEP-21	251500102 91 09 42	12,92,50
1056	TEHRI GARHWAL	61002103	V	N	4	N	01-SEP-21	01-SEP-21	251500102 91 09 42	21,30,24

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1057	TEHRI GARHWAL	61002103	V	N	5	N	01-SEP-21 01-SEP-21	251500102 91 09 42	10,82,67
1058	TEHRI GARHWAL	61002103	V	N	6	N	01-SEP-21 01-SEP-21	251500102 91 09 42	26,47,74
1059	TEHRI GARHWAL	61002103	V	N	7	N	01-SEP-21 01-SEP-21	251500102 91 09 42	9,49,39
1060	TEHRI GARHWAL	61002103	V	N	8	N	01-SEP-21 01-SEP-21	251500102 91 09 42	16,80,25
1061	TEHRI GARHWAL	61002103	V	N	9	N	01-SEP-21 01-SEP-21	251500102 91 09 42	15,51,00
1062	TEHRI GARHWAL	61002103	V	N	10	N	01-SEP-21 02-SEP-21	251500102 91 09 42	18,60,24
1063	TEHRI GARHWAL	61002944	V	N	12	N	01-SEP-21 04-SEP-21	251500102 91 09 42	91,35
1064	TEHRI GARHWAL	61002944	V	N	13	N	01-SEP-21 04-SEP-21	251500102 91 09 42	3,10,00
1065	TEHRI GARHWAL	61002289	V	N	42	N	01-SEP-21 06-SEP-21	251500102 91 09 42	77,06
1066	TEHRI GARHWAL	61002289	V	N	43	N	01-SEP-21 06-SEP-21	251500102 91 09 42	2,50,00
1067	TEHRI GARHWAL	61002289	V	N	44	N	01-SEP-21 06-SEP-21	251500102 91 09 42	2,47,00
1068	TEHRI GARHWAL	61002289	V	N	45	N	01-SEP-21 06-SEP-21	251500102 91 09 42	16,80
1069	TEHRI GARHWAL	61002289	V	N	66	N	01-SEP-21 06-SEP-21	251500102 91 09 42	12,24
1070	TEHRI GARHWAL	61002289	V	N	67	N	01-SEP-21 06-SEP-21	251500102 91 09 42	49,50
1071	TEHRI GARHWAL	61002289	V	N	68	N	01-SEP-21 06-SEP-21	251500102 91 09 42	2,49,00
1072	TEHRI GARHWAL	61002289	V	N	69	N	01-SEP-21 06-SEP-21	251500102 91 09 42	1,27,40,00
1073	TEHRI GARHWAL	61002103	V	N	14	N	01-SEP-21 07-SEP-21	251500102 91 09 42	3,75,00
1074	TEHRI GARHWAL	61002103	V	N	15	N	01-SEP-21 07-SEP-21	251500102 91 09 42	16,00,00
1075	TEHRI GARHWAL	61002103	V	N	16	N	01-SEP-21 07-SEP-21	251500102 91 09 42	75,00,00
1076	TEHRI GARHWAL	61002103	V	N	17	N	01-SEP-21 07-SEP-21	251500102 91 09 42	18,75,00
1077	TEHRI GARHWAL	61002103	V	N	18	N	01-SEP-21 07-SEP-21	251500102 91 09 42	37,78,90
1078	TEHRI GARHWAL	61002103	V	N	20	N	01-SEP-21 07-SEP-21	251500102 91 09 42	36,57,00
1079	TEHRI GARHWAL	61002289	V	N	46	N	01-SEP-21 07-SEP-21	251500102 91 09 42	30,00
1080	TEHRI GARHWAL	61004726	V	N	23	N	01-SEP-21 09-SEP-21	251500102 91 09 42	4,80,00
1081	TEHRI GARHWAL	61004726	V	N	24	N	01-SEP-21 09-SEP-21	251500102 91 09 42	5,28,00
1082	TEHRI GARHWAL	61004726	V	N	25	N	01-SEP-21 09-SEP-21	251500102 91 09 42	5,04,00
1083	TEHRI GARHWAL	61004726	V	N	26	N	01-SEP-21 09-SEP-21	251500102 91 09 42	5,04,00
1084	TEHRI GARHWAL	61002103	V	N	35	N	01-SEP-21 10-SEP-21	251500102 91 09 42	41,68,98
1085	TEHRI GARHWAL	61002103	V	N	36	N	01-SEP-21 10-SEP-21	251500102 91 09 42	98,73,90
1086	TEHRI GARHWAL	61002353	V	N	27	N	01-SEP-21 10-SEP-21	251500102 91 09 42	14,10,00
1087	TEHRI GARHWAL	61002353	V	N	28	N	01-SEP-21 10-SEP-21	251500102 91 09 42	10,00,00
1088	TEHRI GARHWAL	61002353	V	N	29	N	01-SEP-21 10-SEP-21	251500102 91 09 42	10,00,00

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1089	TEHRI GARHWAL	61002353	V	N	30	N	01-SEP-21	10-SEP-21	251500102 91 09 42	6,00,00
1090	TEHRI GARHWAL	61002353	V	N	31	N	01-SEP-21	10-SEP-21	251500102 91 09 42	50,00
1091	TEHRI GARHWAL	61002353	V	N	32	N	01-SEP-21	10-SEP-21	251500102 91 09 42	1,50,00
1092	TEHRI GARHWAL	61002353	V	N	37	N	01-SEP-21	13-SEP-21	251500102 91 09 42	3,50,00
1093	TEHRI GARHWAL	61002353	V	N	38	N	01-SEP-21	13-SEP-21	251500102 91 09 42	5,00,00
1094	TEHRI GARHWAL	61002103	V	N	49	N	01-SEP-21	15-SEP-21	251500102 91 09 42	30,00,00
1095	TEHRI GARHWAL	61002103	V	N	50	N	01-SEP-21	15-SEP-21	251500102 91 09 42	17,95,00
1096	TEHRI GARHWAL	61002103	V	N	51	N	01-SEP-21	15-SEP-21	251500102 91 09 42	7,50,00
1097	TEHRI GARHWAL	61004726	V	N	52	N	01-SEP-21	15-SEP-21	251500102 91 09 42	36,00
1098	TEHRI GARHWAL	61002289	V	N	53	N	01-SEP-21	16-SEP-21	251500102 91 09 42	87,50
1099	TEHRI GARHWAL	61002944	V	N	75	N	01-SEP-21	17-SEP-21	251500102 91 09 42	6,13,76
1100	TEHRI GARHWAL	61002103	V	N	76	N	01-SEP-21	18-SEP-21	251500102 91 09 42	2,50,00
1101	TEHRI GARHWAL	61002103	V	N	77	N	01-SEP-21	18-SEP-21	251500102 91 09 42	67,50,00
1102	TEHRI GARHWAL	61002103	V	N	78	N	01-SEP-21	18-SEP-21	251500102 91 09 42	7,50,00
1103	TEHRI GARHWAL	61002103	V	N	79	N	01-SEP-21	18-SEP-21	251500102 91 09 42	30,00,00
1104	TEHRI GARHWAL	61002103	V	N	82	N	01-SEP-21	18-SEP-21	251500102 91 09 42	3,75,00
1105	TEHRI GARHWAL	61002103	V	N	83	N	01-SEP-21	18-SEP-21	251500102 91 09 42	22,50,00
1106	TEHRI GARHWAL	61002103	V	N	84	N	01-SEP-21	18-SEP-21	251500102 91 09 42	7,50,00
1107	TEHRI GARHWAL	61002103	V	N	85	N	01-SEP-21	20-SEP-21	251500102 91 09 42	1,36,52,80
1108	TEHRI GARHWAL	61004633	V	N	95	N	01-SEP-21	22-SEP-21	251500102 91 09 42	2,49,00
1109	TEHRI GARHWAL	61004633	V	N	96	N	01-SEP-21	22-SEP-21	251500102 91 09 42	1,99,99
1110	TEHRI GARHWAL	61004633	V	N	97	N	01-SEP-21	22-SEP-21	251500102 91 09 42	1,77,00
1111	TEHRI GARHWAL	61002103	V	N	106	N	01-SEP-21	23-SEP-21	251500102 91 09 42	95,08,20
1112	TEHRI GARHWAL	61002103	V	N	107	N	01-SEP-21	23-SEP-21	251500102 91 09 42	20,60,80
1113	TEHRI GARHWAL	61002103	V	N	108	N	01-SEP-21	23-SEP-21	251500102 91 09 42	98,73,90
1114	TEHRI GARHWAL	61002289	V	N	99	N	01-SEP-21	23-SEP-21	251500102 91 09 42	40,30,00
1115	TEHRI GARHWAL	61004726	V	N	110	N	01-SEP-21	23-SEP-21	251500102 91 09 42	1,08,46
1116	TEHRI GARHWAL	61004726	V	N	111	N	01-SEP-21	23-SEP-21	251500102 91 09 42	2,35,00
1117	TEHRI GARHWAL	61002944	V	N	118	N	01-SEP-21	27-SEP-21	251500102 91 09 42	10,00
1118	TEHRI GARHWAL	61002944	V	N	119	N	01-SEP-21	27-SEP-21	251500102 91 09 42	1,73,01
1119	TEHRI GARHWAL	61004633	V	N	120	N	01-SEP-21	27-SEP-21	251500102 91 09 42	9,36
1120	TEHRI GARHWAL	61002103	V	N	122	N	01-SEP-21	28-SEP-21	251500102 91 09 42	45,00,00

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1121	TEHRI GARHWAL	61002103	V	N	123	N	01-SEP-21	28-SEP-21	251500102 91 09 42	3,75,00
1122	TEHRI GARHWAL	61002103	V	N	124	N	01-SEP-21	28-SEP-21	251500102 91 09 42	18,75,00
1123	TEHRI GARHWAL	61004726	V	N	132	N	01-SEP-21	28-SEP-21	251500102 91 09 42	63,00
1124	UDHAM SINGH NAGAR	75002442	V	N	1	N	01-SEP-21	01-SEP-21	251500102 91 02 42	2,04,63
1125	UDHAM SINGH NAGAR	75002944	V	N	13	N	01-SEP-21	06-SEP-21	251500102 91 02 42	1,55,00
1126	UDHAM SINGH NAGAR	75002944	V	N	14	N	01-SEP-21	06-SEP-21	251500102 91 02 42	1,55,00
1127	UDHAM SINGH NAGAR	75004227	V	N	10	N	01-SEP-21	06-SEP-21	251500102 91 02 42	1,20,00,00
1128	UDHAM SINGH NAGAR	75004227	V	N	11	N	01-SEP-21	06-SEP-21	251500102 91 02 42	10,00,00
1129	UDHAM SINGH NAGAR	75004227	V	N	12	N	01-SEP-21	06-SEP-21	251500102 91 02 42	10,00,00
1130	UDHAM SINGH NAGAR	75004227	V	N	2	N	01-SEP-21	06-SEP-21	251500102 91 02 42	1,75,00,00
1131	UDHAM SINGH NAGAR	75004227	V	N	3	N	01-SEP-21	06-SEP-21	251500102 91 02 42	98,90,00
1132	UDHAM SINGH NAGAR	75004227	V	N	4	N	01-SEP-21	06-SEP-21	251500102 91 02 42	20,00,00
1133	UDHAM SINGH NAGAR	75004227	V	N	5	N	01-SEP-21	06-SEP-21	251500102 91 02 42	14,50,00
1134	UDHAM SINGH NAGAR	75004227	V	N	6	N	01-SEP-21	06-SEP-21	251500102 91 02 42	18,00,00
1135	UDHAM SINGH NAGAR	75004227	V	N	7	N	01-SEP-21	06-SEP-21	251500102 91 02 42	50,00,00
1136	UDHAM SINGH NAGAR	75004227	V	N	8	N	01-SEP-21	06-SEP-21	251500102 91 02 42	40,00,00
1137	UDHAM SINGH NAGAR	75004227	V	N	9	N	01-SEP-21	06-SEP-21	251500102 91 02 42	18,60,00
1138	UDHAM SINGH NAGAR	75002289	V	N	19	N	01-SEP-21	09-SEP-21	251500102 91 02 42	15,50,00
1139	UDHAM SINGH NAGAR	75002289	V	N	22	N	01-SEP-21	09-SEP-21	251500102 91 02 42	12,40,00
1140	UDHAM SINGH NAGAR	75002289	V	N	24	N	01-SEP-21	09-SEP-21	251500102 91 02 42	56,95,00
1141	UDHAM SINGH NAGAR	75004183	V	N	33	N	01-SEP-21	09-SEP-21	251500102 91 02 42	54,70,00
1142	UDHAM SINGH NAGAR	75004183	V	N	34	N	01-SEP-21	09-SEP-21	251500102 91 02 42	1,14,70,00
1143	UDHAM SINGH NAGAR	75004183	V	N	35	N	01-SEP-21	09-SEP-21	251500102 91 02 42	59,90,00

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1144	UDHAM SINGH NAGAR	75004183	V	N	40	N	01-SEP-21	09-SEP-21	251500102 91 02 42	1,61,50,00
1145	UDHAM SINGH NAGAR	75004183	V	N	41	N	01-SEP-21	09-SEP-21	251500102 91 02 42	1,07,10,00
1146	UDHAM SINGH NAGAR	75004183	V	N	48	N	01-SEP-21	09-SEP-21	251500102 91 02 42	3,00,00
1147	UDHAM SINGH NAGAR	75004183	V	N	53	N	01-SEP-21	09-SEP-21	251500102 91 02 42	1,34,70,00
1148	UDHAM SINGH NAGAR	75004183	V	N	54	N	01-SEP-21	09-SEP-21	251500102 91 02 42	4,67,90,00
1149	UDHAM SINGH NAGAR	75004183	V	N	55	N	01-SEP-21	09-SEP-21	251500102 91 02 42	2,23,00,00
1150	UDHAM SINGH NAGAR	75004183	V	N	56	N	01-SEP-21	09-SEP-21	251500102 91 02 42	70,00
1151	UDHAM SINGH NAGAR	75004183	V	N	57	N	01-SEP-21	09-SEP-21	251500102 91 02 42	1,72,80,00
1152	UDHAM SINGH NAGAR	75004726	V	N	20	N	01-SEP-21	09-SEP-21	251500102 91 02 42	94,40
1153	UDHAM SINGH NAGAR	75004726	V	N	21	N	01-SEP-21	09-SEP-21	251500102 91 02 42	13,00
1154	UDHAM SINGH NAGAR	75004726	V	N	27	N	01-SEP-21	09-SEP-21	251500102 91 02 42	25,42
1155	UDHAM SINGH NAGAR	75002353	V	N	63	N	01-SEP-21	13-SEP-21	251500102 91 02 42	32,00,00
1156	UDHAM SINGH NAGAR	75002353	V	N	64	N	01-SEP-21	13-SEP-21	251500102 91 02 42	15,00,20
1157	UDHAM SINGH NAGAR	75002353	V	N	65	N	01-SEP-21	13-SEP-21	251500102 91 02 42	6,19,80
1158	UDHAM SINGH NAGAR	75002103	V	N	110	N	01-SEP-21	14-SEP-21	251500102 91 02 42	1,50,00
1159	UDHAM SINGH NAGAR	75002103	V	N	112	N	01-SEP-21	14-SEP-21	251500102 91 02 42	4,50,00
1160	UDHAM SINGH NAGAR	75002103	V	N	116	N	01-SEP-21	14-SEP-21	251500102 91 02 42	3,00,00
1161	UDHAM SINGH NAGAR	75002103	V	N	117	N	01-SEP-21	14-SEP-21	251500102 91 02 42	10,50,00
1162	UDHAM SINGH NAGAR	75002103	V	N	69	N	01-SEP-21	14-SEP-21	251500102 91 02 42	30,00
1163	UDHAM SINGH NAGAR	75002103	V	N	70	N	01-SEP-21	14-SEP-21	251500102 91 02 42	3,60,00
1164	UDHAM SINGH NAGAR	75002103	V	N	71	N	01-SEP-21	14-SEP-21	251500102 91 02 42	60,00
1165	UDHAM SINGH NAGAR	75002103	V	N	77	N	01-SEP-21	14-SEP-21	251500102 91 02 42	2,40,00

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1166	UDHAM SINGH NAGAR	75002103	V	N	78	N	01-SEP-21	14-SEP-21	251500102 91 02 42	30,00
1167	UDHAM SINGH NAGAR	75002103	V	N	79	N	01-SEP-21	14-SEP-21	251500102 91 02 42	30,00
1168	UDHAM SINGH NAGAR	75002132	V	N	81	N	01-SEP-21	14-SEP-21	251500102 91 02 42	25,40,05
1169	UDHAM SINGH NAGAR	75002132	V	N	83	N	01-SEP-21	14-SEP-21	251500102 91 02 42	64,18,00
1170	UDHAM SINGH NAGAR	75002295	V	N	100	N	01-SEP-21	14-SEP-21	251500102 91 02 42	33,89,30
1171	UDHAM SINGH NAGAR	75002295	V	N	101	N	01-SEP-21	14-SEP-21	251500102 91 02 42	46,86,01
1172	UDHAM SINGH NAGAR	75002295	V	N	91	N	01-SEP-21	14-SEP-21	251500102 91 02 42	25,33,75
1173	UDHAM SINGH NAGAR	75002295	V	N	94	N	01-SEP-21	14-SEP-21	251500102 91 02 42	24,98,40
1174	UDHAM SINGH NAGAR	75002295	V	N	96	N	01-SEP-21	14-SEP-21	251500102 91 02 42	63,00
1175	UDHAM SINGH NAGAR	75002295	V	N	99	N	01-SEP-21	14-SEP-21	251500102 91 02 42	20,00,00
1176	UDHAM SINGH NAGAR	75002944	V	N	119	N	01-SEP-21	14-SEP-21	251500102 91 02 42	1,49,27
1177	UDHAM SINGH NAGAR	75002944	V	N	120	N	01-SEP-21	14-SEP-21	251500102 91 02 42	13,65
1178	UDHAM SINGH NAGAR	75002944	V	N	121	N	01-SEP-21	14-SEP-21	251500102 91 02 42	3,55,22
1179	UDHAM SINGH NAGAR	75002944	V	N	122	N	01-SEP-21	14-SEP-21	251500102 91 02 42	20,00
1180	UDHAM SINGH NAGAR	75004726	V	N	84	N	01-SEP-21	14-SEP-21	251500102 91 02 42	90,86
1181	UDHAM SINGH NAGAR	75004726	V	N	85	N	01-SEP-21	14-SEP-21	251500102 91 02 42	1,30,98
1182	UDHAM SINGH NAGAR	75004726	V	N	86	N	01-SEP-21	14-SEP-21	251500102 91 02 42	73,16
1183	UDHAM SINGH NAGAR	75004726	V	N	87	N	01-SEP-21	14-SEP-21	251500102 91 02 42	69,62
1184	UDHAM SINGH NAGAR	75004726	V	N	88	N	01-SEP-21	14-SEP-21	251500102 91 02 42	74,34
1185	UDHAM SINGH NAGAR	75004726	V	N	89	N	01-SEP-21	14-SEP-21	251500102 91 02 42	25,00
1186	UDHAM SINGH NAGAR	75004726	V	N	90	N	01-SEP-21	14-SEP-21	251500102 91 02 42	35,00
1187	UDHAM SINGH NAGAR	75002103	V	N	103	N	01-SEP-21	15-SEP-21	251500102 91 02 42	90,00

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1188	UDHAM SINGH NAGAR	75002103	V	N	108	N	01-SEP-21	15-SEP-21	251500102 91 02 42	1,80,00
1189	UDHAM SINGH NAGAR	75002103	V	N	109	N	01-SEP-21	15-SEP-21	251500102 91 02 42	60,00
1190	UDHAM SINGH NAGAR	75002103	V	N	127	N	01-SEP-21	15-SEP-21	251500102 91 02 42	3,00,00
1191	UDHAM SINGH NAGAR	75002103	V	N	128	N	01-SEP-21	15-SEP-21	251500102 91 02 42	5,02,50
1192	UDHAM SINGH NAGAR	75002103	V	N	129	N	01-SEP-21	15-SEP-21	251500102 91 02 42	3,00,00
1193	UDHAM SINGH NAGAR	75002103	V	N	130	N	01-SEP-21	15-SEP-21	251500102 91 02 42	1,00,00
1194	UDHAM SINGH NAGAR	75004364	V	N	166	N	01-SEP-21	15-SEP-21	251500102 91 02 42	2,64,37,45
1195	UDHAM SINGH NAGAR	75004183	V	N	145	N	01-SEP-21	18-SEP-21	251500102 91 02 42	55,00,00
1196	UDHAM SINGH NAGAR	75004183	V	N	146	N	01-SEP-21	18-SEP-21	251500102 91 02 42	30,00,00
1197	UDHAM SINGH NAGAR	75004183	V	N	147	N	01-SEP-21	18-SEP-21	251500102 91 02 42	90,00,00
1198	UDHAM SINGH NAGAR	75004183	V	N	148	N	01-SEP-21	18-SEP-21	251500102 91 02 42	90,00,00
1199	UDHAM SINGH NAGAR	75004183	V	N	149	N	01-SEP-21	18-SEP-21	251500102 91 02 42	30,00,00
1200	UDHAM SINGH NAGAR	75004183	V	N	150	N	01-SEP-21	18-SEP-21	251500102 91 02 42	20,00,00
1201	UDHAM SINGH NAGAR	75004183	V	N	152	N	01-SEP-21	18-SEP-21	251500102 91 02 42	20,00,00
1202	UDHAM SINGH NAGAR	75004183	V	N	157	N	01-SEP-21	18-SEP-21	251500102 91 02 42	25,00,00
1203	UDHAM SINGH NAGAR	75004183	V	N	158	N	01-SEP-21	18-SEP-21	251500102 91 02 42	20,00,00
1204	UDHAM SINGH NAGAR	75004183	V	N	160	N	01-SEP-21	18-SEP-21	251500102 91 02 42	20,00,00
1205	UDHAM SINGH NAGAR	75004183	V	N	162	N	01-SEP-21	18-SEP-21	251500102 91 02 42	30,00,00
1206	UDHAM SINGH NAGAR	75004364	V	N	164	N	01-SEP-21	18-SEP-21	251500102 91 02 42	36,00,00
1207	UDHAM SINGH NAGAR	75004726	V	N	141	N	01-SEP-21	18-SEP-21	251500102 91 02 42	1,68,00
1208	UDHAM SINGH NAGAR	75004726	V	N	142	N	01-SEP-21	18-SEP-21	251500102 91 02 42	1,68,00
1209	UDHAM SINGH NAGAR	75004726	V	N	143	N	01-SEP-21	18-SEP-21	251500102 91 02 42	88,20

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1210	UDHAM SINGH NAGAR	75004183	V	N	180	N	01-SEP-21	21-SEP-21	251500102 91 02 42	21,48,40
1211	UDHAM SINGH NAGAR	75004183	V	N	181	N	01-SEP-21	21-SEP-21	251500102 91 02 42	10,83,27
1212	UDHAM SINGH NAGAR	75004183	V	N	182	N	01-SEP-21	21-SEP-21	251500102 91 02 42	44,00
1213	UDHAM SINGH NAGAR	75004183	V	N	186	N	01-SEP-21	21-SEP-21	251500102 91 02 42	2,51,10
1214	UDHAM SINGH NAGAR	75004183	V	N	187	N	01-SEP-21	21-SEP-21	251500102 91 02 42	11,00
1215	UDHAM SINGH NAGAR	75004183	V	N	188	N	01-SEP-21	21-SEP-21	251500102 91 02 42	51,00
1216	UDHAM SINGH NAGAR	75004183	V	N	189	N	01-SEP-21	21-SEP-21	251500102 91 02 42	10,00
1217	UDHAM SINGH NAGAR	75004183	V	N	191	N	01-SEP-21	21-SEP-21	251500102 91 02 42	11,19,68
1218	UDHAM SINGH NAGAR	75004183	V	N	192	N	01-SEP-21	21-SEP-21	251500102 91 02 42	4,28,60
1219	UDHAM SINGH NAGAR	75004183	V	N	193	N	01-SEP-21	21-SEP-21	251500102 91 02 42	11,00
1220	UDHAM SINGH NAGAR	75004183	V	N	194	N	01-SEP-21	21-SEP-21	251500102 91 02 42	1,56,00
1221	UDHAM SINGH NAGAR	75004183	V	N	198	N	01-SEP-21	21-SEP-21	251500102 91 02 42	52,65
1222	UDHAM SINGH NAGAR	75002132	V	N	174	N	01-SEP-21	22-SEP-21	251500102 91 02 42	17,06,63
1223	UDHAM SINGH NAGAR	75002289	V	N	177	N	01-SEP-21	22-SEP-21	251500102 91 02 42	15,50,00
1224	UDHAM SINGH NAGAR	75002944	V	N	203	N	01-SEP-21	22-SEP-21	251500102 91 02 42	13,20
1225	UDHAM SINGH NAGAR	75002944	V	N	204	N	01-SEP-21	22-SEP-21	251500102 91 02 42	4,85,92
1226	UDHAM SINGH NAGAR	75002944	V	N	205	N	01-SEP-21	22-SEP-21	251500102 91 02 42	2,04,86
1227	UDHAM SINGH NAGAR	75002944	V	N	206	N	01-SEP-21	22-SEP-21	251500102 91 02 42	9,44
1228	UDHAM SINGH NAGAR	75002944	V	N	207	N	01-SEP-21	22-SEP-21	251500102 91 02 42	8,92
1229	UDHAM SINGH NAGAR	75002453	V	N	200	N	01-SEP-21	24-SEP-21	251500102 91 02 42	2,00,00,00
1230	UDHAM SINGH NAGAR	75002453	V	N	201	N	01-SEP-21	24-SEP-21	251500102 91 02 42	20,00,00
1231	UDHAM SINGH NAGAR	75002289	V	N	208	N	01-SEP-21	27-SEP-21	251500102 91 02 42	57,25,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1232	UDHAM SINGH NAGAR	75002289	V	N	209	N	01-SEP-21	27-SEP-21	251500102 91 02 42	75,04
1233	UDHAM SINGH NAGAR	75002289	V	N	210	N	01-SEP-21	27-SEP-21	251500102 91 02 42	12,93
1234	UDHAM SINGH NAGAR	75002295	V	N	212	N	01-SEP-21	27-SEP-21	251500102 91 02 42	2,48,24
1235	UDHAM SINGH NAGAR	75002295	V	N	213	N	01-SEP-21	27-SEP-21	251500102 91 02 42	1,40,00
1236	UDHAM SINGH NAGAR	75004633	V	N	221	N	01-SEP-21	27-SEP-21	251500102 91 02 42	1,33,86
1237	UDHAM SINGH NAGAR	75004633	V	N	222	N	01-SEP-21	27-SEP-21	251500102 91 02 42	2,50,50
1238	UDHAM SINGH NAGAR	75004633	V	N	223	N	01-SEP-21	27-SEP-21	251500102 91 02 42	3,81,50
1239	UDHAM SINGH NAGAR	75004633	V	N	224	N	01-SEP-21	27-SEP-21	251500102 91 02 42	20,40
1240	UDHAM SINGH NAGAR	75002053	V	N	217	N	01-SEP-21	28-SEP-21	251500102 91 02 42	10,57,51
1241	UDHAM SINGH NAGAR	75022133	V	N	218	N	01-SEP-21	28-SEP-21	251500102 91 02 42	49,79,52
1242	UDHAM SINGH NAGAR	75002944	V	N	225	N	01-SEP-21	30-SEP-21	251500102 91 02 42	2,13,80
1243	UDHAM SINGH NAGAR	75002944	V	N	226	N	01-SEP-21	30-SEP-21	251500102 91 02 42	15,93
1244	UDHAM SINGH NAGAR	75002944	V	N	227	N	01-SEP-21	30-SEP-21	251500102 91 02 42	1,15,00
1245	UDHAM SINGH NAGAR	75002944	V	N	228	N	01-SEP-21	30-SEP-21	251500102 91 02 42	73,50
1246	UTTARKASHI	41002442	V	N	1	N	01-SEP-21	01-SEP-21	251500102 91 11 42	17,50
1247	UTTARKASHI	41002442	V	N	2	N	01-SEP-21	01-SEP-21	251500102 91 11 42	11,00
1248	UTTARKASHI	41002442	V	N	3	N	01-SEP-21	01-SEP-21	251500102 91 11 42	15,28
1249	UTTARKASHI	41002442	V	N	4	N	01-SEP-21	01-SEP-21	251500102 91 11 42	3,76
1250	UTTARKASHI	41002442	V	N	5	N	01-SEP-21	01-SEP-21	251500102 91 11 42	36,72
1251	UTTARKASHI	41002442	V	N	6	N	01-SEP-21	01-SEP-21	251500102 91 11 42	1,06,20
1252	UTTARKASHI	41002442	V	N	7	N	01-SEP-21	01-SEP-21	251500102 91 11 42	1,15,00
1253	UTTARKASHI	41002944	V	N	8	N	01-SEP-21	01-SEP-21	251500102 91 11 42	85,00
1254	UTTARKASHI	41002944	V	N	9	N	01-SEP-21	01-SEP-21	251500102 91 11 42	1,23,75
1255	UTTARKASHI	41002053	V	N	15	N	01-SEP-21	04-SEP-21	251500102 91 11 42	1,53,40
1256	UTTARKASHI	41002053	V	N	16	N	01-SEP-21	04-SEP-21	251500102 91 11 42	95,00
1257	UTTARKASHI	41002053	V	N	17	N	01-SEP-21	04-SEP-21	251500102 91 11 42	1,92,78

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1258	UTTARKASHI	41002053	V	N	18	N	01-SEP-21	04-SEP-21	251500102 91 11 42	1,59,00
1259	UTTARKASHI	41032133	V	N	11	N	01-SEP-21	04-SEP-21	251500102 91 11 42	6,03,46
1260	UTTARKASHI	41032133	V	N	13	N	01-SEP-21	04-SEP-21	251500102 91 11 42	5,78,01
1261	UTTARKASHI	41032133	V	N	19	N	01-SEP-21	04-SEP-21	251500102 91 11 42	4,96,54
1262	UTTARKASHI	41032133	V	N	20	N	01-SEP-21	04-SEP-21	251500102 91 11 42	14,21,99
1263	UTTARKASHI	41002442	V	N	22	N	01-SEP-21	06-SEP-21	251500102 91 11 42	5,60,00
1264	UTTARKASHI	41002442	V	N	23	N	01-SEP-21	06-SEP-21	251500102 91 11 42	5,26,75
1265	UTTARKASHI	41002944	V	N	100	N	01-SEP-21	09-SEP-21	251500102 91 11 42	3,70,04
1266	UTTARKASHI	41004075	V	N	30	N	01-SEP-21	09-SEP-21	251500102 91 11 42	1,07,30,00
1267	UTTARKASHI	41032133	V	N	31	N	01-SEP-21	09-SEP-21	251500102 91 11 42	60,00,00
1268	UTTARKASHI	41032133	V	N	32	N	01-SEP-21	09-SEP-21	251500102 91 11 42	50,00,00
1269	UTTARKASHI	41032133	V	N	33	N	01-SEP-21	09-SEP-21	251500102 91 11 42	65,00,00
1270	UTTARKASHI	41002103	V	N	45	N	01-SEP-21	14-SEP-21	251500102 91 11 42	99,88
1271	UTTARKASHI	41002295	V	N	46	N	01-SEP-21	14-SEP-21	251500102 91 11 42	24,61,28
1272	UTTARKASHI	41002295	V	N	51	N	01-SEP-21	14-SEP-21	251500102 91 11 42	32,71,92
1273	UTTARKASHI	41002295	V	N	55	N	01-SEP-21	14-SEP-21	251500102 91 11 42	46,02,53
1274	UTTARKASHI	41002366	V	N	56	N	01-SEP-21	14-SEP-21	251500102 91 11 42	23,01,00
1275	UTTARKASHI	41002366	V	N	57	N	01-SEP-21	14-SEP-21	251500102 91 11 42	2,24,40
1276	UTTARKASHI	41004633	V	N	40	N	01-SEP-21	14-SEP-21	251500102 91 11 42	2,49,95
1277	UTTARKASHI	41004633	V	N	41	N	01-SEP-21	14-SEP-21	251500102 91 11 42	2,49,95
1278	UTTARKASHI	41004633	V	N	42	N	01-SEP-21	14-SEP-21	251500102 91 11 42	1,25,49
1279	UTTARKASHI	41004633	V	N	43	N	01-SEP-21	14-SEP-21	251500102 91 11 42	2,26,55
1280	UTTARKASHI	41004633	V	N	44	N	01-SEP-21	14-SEP-21	251500102 91 11 42	2,49,11
1281	UTTARKASHI	41004726	V	N	37	N	01-SEP-21	14-SEP-21	251500102 91 11 42	27,60
1282	UTTARKASHI	41004726	V	N	38	N	01-SEP-21	14-SEP-21	251500102 91 11 42	60,00
1283	UTTARKASHI	41002442	V	N	65	N	01-SEP-21	15-SEP-21	251500102 91 11 42	17,83,11
1284	UTTARKASHI	41002442	V	N	66	N	01-SEP-21	15-SEP-21	251500102 91 11 42	14,51,75
1285	UTTARKASHI	41004258	V	N	64	N	01-SEP-21	15-SEP-21	251500102 91 11 42	14,77,50
1286	UTTARKASHI	41002133	V	N	77	N	01-SEP-21	16-SEP-21	251500102 91 11 42	1,60,90,00
1287	UTTARKASHI	41002133	V	N	80	N	01-SEP-21	16-SEP-21	251500102 91 11 42	11,00,00
1288	UTTARKASHI	41002133	V	N	81	N	01-SEP-21	16-SEP-21	251500102 91 11 42	10,00,00
1289	UTTARKASHI	41002295	V	N	74	N	01-SEP-21	16-SEP-21	251500102 91 11 42	31,12,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1290	UTTARKASHI	41004633	V	N	70	N	01-SEP-21	16-SEP-21	251500102 91 11 42	20,00,14
1291	UTTARKASHI	41004633	V	N	71	N	01-SEP-21	16-SEP-21	251500102 91 11 42	15,02,00
1292	UTTARKASHI	41004633	V	N	72	N	01-SEP-21	16-SEP-21	251500102 91 11 42	19,80,00
1293	UTTARKASHI	41002366	V	N	82	N	01-SEP-21	17-SEP-21	251500102 91 11 42	1,57,50
1294	UTTARKASHI	41002366	V	N	83	N	01-SEP-21	17-SEP-21	251500102 91 11 42	21,00
1295	UTTARKASHI	41002366	V	N	84	N	01-SEP-21	17-SEP-21	251500102 91 11 42	10,00
1296	UTTARKASHI	41002366	V	N	85	N	01-SEP-21	17-SEP-21	251500102 91 11 42	99,00
1297	UTTARKASHI	41004726	V	N	86	N	01-SEP-21	18-SEP-21	251500102 91 11 42	2,25,00
1298	UTTARKASHI	41004256	V	N	91	N	01-SEP-21	20-SEP-21	251500102 91 11 42	1,98,00
1299	UTTARKASHI	41004256	V	N	92	N	01-SEP-21	20-SEP-21	251500102 91 11 42	11,14,20
1300	UTTARKASHI	41004256	V	N	93	N	01-SEP-21	20-SEP-21	251500102 91 11 42	4,96,00
1301	UTTARKASHI	41004256	V	N	94	N	01-SEP-21	20-SEP-21	251500102 91 11 42	1,94,20
1302	UTTARKASHI	41004256	V	N	95	N	01-SEP-21	20-SEP-21	251500102 91 11 42	1,50,00
1303	UTTARKASHI	41004256	V	N	96	N	01-SEP-21	20-SEP-21	251500102 91 11 42	2,65,80
1304	UTTARKASHI	41004256	V	N	97	N	01-SEP-21	20-SEP-21	251500102 91 11 42	3,95,00
1305	UTTARKASHI	41004256	V	N	98	N	01-SEP-21	20-SEP-21	251500102 91 11 42	2,05,80
1306	UTTARKASHI	41004256	V	N	99	N	01-SEP-21	20-SEP-21	251500102 91 11 42	1,48,25
1307	UTTARKASHI	41002289	V	N	102	N	01-SEP-21	21-SEP-21	251500102 91 11 42	1,18,65,00
1308	UTTARKASHI	41002289	V	N	103	N	01-SEP-21	21-SEP-21	251500102 91 11 42	1,00,00,00
1309	UTTARKASHI	41002289	V	N	107	N	01-SEP-21	21-SEP-21	251500102 91 11 42	2,06,30,00
1310	UTTARKASHI	41004256	V	N	110	N	01-SEP-21	21-SEP-21	251500102 91 11 42	2,04,00
1311	UTTARKASHI	41004256	V	N	111	N	01-SEP-21	21-SEP-21	251500102 91 11 42	35,00
1312	UTTARKASHI	41004256	V	N	112	N	01-SEP-21	21-SEP-21	251500102 91 11 42	94,00
1313	UTTARKASHI	41004256	V	N	113	N	01-SEP-21	21-SEP-21	251500102 91 11 42	11,38,50
1314	UTTARKASHI	41004256	V	N	114	N	01-SEP-21	21-SEP-21	251500102 91 11 42	14,59,20
1315	UTTARKASHI	41002053	V	N	117	N	01-SEP-21	22-SEP-21	251500102 91 11 42	5,01,50
1316	UTTARKASHI	41002053	V	N	118	N	01-SEP-21	22-SEP-21	251500102 91 11 42	7,50,00
1317	UTTARKASHI	41002661	V	N	119	N	01-SEP-21	22-SEP-21	251500102 91 11 42	57,99,01
1318	UTTARKASHI	41004256	V	N	115	N	01-SEP-21	22-SEP-21	251500102 91 11 42	14,18,55
1319	UTTARKASHI	41004256	V	N	116	N	01-SEP-21	22-SEP-21	251500102 91 11 42	1,00,00
1320	UTTARKASHI	41002295	V	N	132	N	01-SEP-21	24-SEP-21	251500102 91 11 42	35,51,60
1321	UTTARKASHI	41004258	V	N	138	N	01-SEP-21	24-SEP-21	251500102 91 11 42	20,00

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1322	UTTARKASHI	41002366	V	N	142	N	01-SEP-21	28-SEP-21	251500102 91 11 42	4,00
1323	UTTARKASHI	41004726	V	N	131	N	01-SEP-21	28-SEP-21	251500102 91 11 42	6,93,00
1324	UTTARKASHI	41004726	V	N	136	N	01-SEP-21	28-SEP-21	251500102 91 11 42	23,00
1325	UTTARKASHI	41002944	V	N	148	N	01-SEP-21	29-SEP-21	251500102 91 11 42	2,35,00
1326	UTTARKASHI	41002944	V	N	149	N	01-SEP-21	29-SEP-21	251500102 91 11 42	4,84,01
1327	UTTARKASHI	41002944	V	N	150	N	01-SEP-21	29-SEP-21	251500102 91 11 42	22,64
1328	UTTARKASHI	41002944	V	N	151	N	01-SEP-21	29-SEP-21	251500102 91 11 42	16,52
1329	UTTARKASHI	41002944	V	N	152	N	01-SEP-21	29-SEP-21	251500102 91 11 42	48,00
1330	UTTARKASHI	41004255	V	N	153	N	01-SEP-21	29-SEP-21	251500102 91 11 42	19,80,00
1331	UTTARKASHI	41004255	V	N	154	N	01-SEP-21	29-SEP-21	251500102 91 11 42	5,00,00
1332	UTTARKASHI	41004255	V	N	155	N	01-SEP-21	29-SEP-21	251500102 91 11 42	20,00
1333	UTTARKASHI	41004255	V	N	156	N	01-SEP-21	29-SEP-21	251500102 91 11 42	14,94,00
1334	UTTARKASHI	41004256	V	N	146	N	01-SEP-21	29-SEP-21	251500102 91 11 42	19,10,00
1335	UTTARKASHI	41004256	V	N	147	N	01-SEP-21	29-SEP-21	251500102 91 11 42	5,70,00
1336	UTTARKASHI	41004633	V	N	158	N	01-SEP-21	29-SEP-21	251500102 91 11 42	1,87,81

2,44,12,16,49

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12004300	V	N	1	N	01-SEP-21	09-SEP-21	343503102	02 00 08	4,20,00
2	SECRETRIAT	12004300	V	N	2	N	01-SEP-21	09-SEP-21	343503102	02 00 08	4,20,00
3	SECRETRIAT	12004300	V	N	3	N	01-SEP-21	09-SEP-21	343503102	02 00 08	4,20,00
4	SECRETRIAT	12004300	V	N	4	N	01-SEP-21	09-SEP-21	343503102	02 00 08	5,88,00
5	SECRETRIAT	12004300	V	N	5	N	01-SEP-21	09-SEP-21	343503102	02 00 08	4,20,00
6	SECRETRIAT	12004300	V	N	6	N	01-SEP-21	09-SEP-21	343503102	02 00 08	5,88,00
7	SECRETRIAT	12004300	V	N	7	N	01-SEP-21	14-SEP-21	343503102	02 00 27	2,67,45
											31,23,45

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	DEHRADUN	01002253	V	N	1	N	01-SEP-21	28-SEP-21	345100092	05 00 56	2,52,90
2	DEHRADUN	01002253	V	N	2	N	01-SEP-21	28-SEP-21	345100092	05 00 56	1,68,61
3	DEHRADUN	01002253	V	N	3	N	01-SEP-21	28-SEP-21	345100092	05 00 56	1,05,38
4	DEHRADUN	01002253	V	N	4	N	01-SEP-21	28-SEP-21	345100092	05 00 56	63,23
5	DEHRADUN	01002253	V	N	5	N	01-SEP-21	28-SEP-21	345100092	05 00 56	50,58
6	DEHRADUN	01002253	V	N	6	N	01-SEP-21	28-SEP-21	345100092	05 00 56	20,00
7	SECRETRIAT	12002940	V	N	1	N	01-SEP-21	03-SEP-21	345100092	03 00 29	39,55,20
8	SECRETRIAT	12002940	V	N	4	N	01-SEP-21	03-SEP-21	345100092	03 00 29	3,72,74
9	SECRETRIAT	12002940	V	N	2	N	01-SEP-21	03-SEP-21	345100092	03 00 40	11,80
10	SECRETRIAT	12002940	V	N	7	N	01-SEP-21	03-SEP-21	345100092	03 00 40	76,70
11	SECRETRIAT	12002940	V	N	5	N	01-SEP-21	07-SEP-21	345100092	03 00 08	30,79,50
12	SECRETRIAT	12002940	V	N	3	N	01-SEP-21	08-SEP-21	345100092	03 00 08	12,40,00
13	SECRETRIAT	12002940	V	N	6	N	01-SEP-21	08-SEP-21	345100092	03 00 08	10,00,00
14	SECRETRIAT	12002940	V	N	9	N	01-SEP-21	08-SEP-21	345100092	03 00 08	10,00,00
15	SECRETRIAT	12002940	V	N	8	N	01-SEP-21	09-SEP-21	345100092	03 00 29	64,80
16	SECRETRIAT	12002940	V	N	11	N	01-SEP-21	16-SEP-21	345100092	03 00 22	6,00
17	SECRETRIAT	12002940	V	N	17	N	01-SEP-21	16-SEP-21	345100092	03 00 22	5,40
18	SECRETRIAT	12002940	V	N	13	N	01-SEP-21	16-SEP-21	345100092	03 00 25	11,22
19	SECRETRIAT	12002940	V	N	14	N	01-SEP-21	16-SEP-21	345100092	03 00 25	24,65
20	SECRETRIAT	12002940	V	N	15	N	01-SEP-21	16-SEP-21	345100092	03 00 29	2,27,50
21	SECRETRIAT	12002940	V	N	16	N	01-SEP-21	16-SEP-21	345100092	03 00 29	3,95,36
22	SECRETRIAT	12002940	V	N	12	N	01-SEP-21	16-SEP-21	345100092	03 00 30	56,72
23	SECRETRIAT	12002940	V	N	10	N	01-SEP-21	16-SEP-21	345100092	08 00 56	30,76,40,00

31,98,28,29

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1	ALMORA	37002944	V	N	1	N	01-SEP-21	08-SEP-21	345402112 03 00 08	3,00,00
2	ALMORA	37002944	V	N	2	N	01-SEP-21	08-SEP-21	345402800 05 00 08	5,00,00
3	BAGESHWAR	89002944	V	N	1	N	01-SEP-21	01-SEP-21	345402112 03 00 01	29,16,60
4	BAGESHWAR	89002944	V	N	1	N	01-SEP-21	01-SEP-21	345402112 03 00 03	4,95,04
5	BAGESHWAR	89002944	V	N	1	N	01-SEP-21	01-SEP-21	345402112 03 00 06	2,68,40
6	BAGESHWAR	89002944	V	N	2	N	01-SEP-21	06-SEP-21	345402112 03 00 08	1,50,00
7	BAGESHWAR	89002944	V	N	3	N	01-SEP-21	06-SEP-21	345402112 03 00 08	1,50,00
8	BAGESHWAR	89002944	V	N	1	N	01-SEP-21	06-SEP-21	345402800 05 00 08	6,04,75
9	BAGESHWAR	89002944	V	N	4	N	01-SEP-21	10-SEP-21	345402112 03 00 02	30,00
10	BAGESHWAR	89002944	V	N	6	N	01-SEP-21	10-SEP-21	345402112 03 00 25	11,54
11	BAGESHWAR	89002944	V	N	5	N	01-SEP-21	10-SEP-21	345402112 03 00 29	2,74,22
12	BAGESHWAR	89002944	V	N	7	N	01-SEP-21	20-SEP-21	345402112 03 00 04	56,65
13	BAGESHWAR	89002944	V	N	9	N	01-SEP-21	20-SEP-21	345402112 03 00 22	14,60
14	BAGESHWAR	89002944	V	N	8	N	01-SEP-21	20-SEP-21	345402112 03 00 25	93,01
15	CHAMOLI	40002944	V	N	1	N	01-SEP-21	02-SEP-21	345402112 03 00 08	1,50,00
16	CHAMOLI	40002944	V	N	2	N	01-SEP-21	04-SEP-21	345402800 05 00 08	3,62,85
17	CHAMPAWAT	88002944	V	N	1	N	01-SEP-21	02-SEP-21	345402112 03 00 01	35,96,00
18	CHAMPAWAT	88002944	V	N	1	N	01-SEP-21	02-SEP-21	345402112 03 00 03	6,11,32
19	CHAMPAWAT	88002944	V	N	1	N	01-SEP-21	02-SEP-21	345402112 03 00 06	2,54,70
20	CHAMPAWAT	88002944	V	N	3	N	01-SEP-21	09-SEP-21	345402112 03 00 08	1,50,00
21	CHAMPAWAT	88002944	V	N	2	N	01-SEP-21	09-SEP-21	345402112 03 00 29	2,61,36
22	CHAMPAWAT	88002944	V	N	1	N	01-SEP-21	09-SEP-21	345402800 05 00 08	5,00,00
23	CHAMPAWAT	88002944	V	N	4	N	01-SEP-21	18-SEP-21	345402112 03 00 22	10,00
24	CHAMPAWAT	88002944	V	N	5	N	01-SEP-21	18-SEP-21	345402112 03 00 22	9,66
25	CHAMPAWAT	88002944	V	N	6	N	01-SEP-21	18-SEP-21	345402112 03 00 22	6,32
26	CHAMPAWAT	88002944	V	N	7	N	01-SEP-21	18-SEP-21	345402112 03 00 29	27,11
27	DEHRADUN	01002944	V	N	1	N	01-SEP-21	09-SEP-21	345402112 03 00 08	4,65,00
28	DEHRADUN	01002944	V	N	2	N	01-SEP-21	09-SEP-21	345402112 03 00 22	50,30
29	DEHRADUN	01002944	V	N	3	N	01-SEP-21	09-SEP-21	345402800 05 00 08	1,93,55
30	DEHRADUN	01002944	V	N	4	N	01-SEP-21	10-SEP-21	345402112 03 00 02	11,00
31	HALDWANI	07002944	V	N	2	N	01-SEP-21	08-SEP-21	345402112 03 00 08	1,55,00
32	HALDWANI	07002944	V	N	1	N	01-SEP-21	15-SEP-21	345402112 03 00 25	15,33

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33	HALDWANI	07002944	V	N	7	N	01-SEP-21	20-SEP-21	345402112 03 00 20	46,82
34	HALDWANI	07002944	V	N	9	N	01-SEP-21	20-SEP-21	345402112 03 00 22	2,00
35	HALDWANI	07002944	V	N	10	N	01-SEP-21	20-SEP-21	345402112 03 00 25	22,15
36	HALDWANI	07002944	V	N	8	N	01-SEP-21	20-SEP-21	345402112 03 00 29	30,30
37	HALDWANI	07002944	V	N	5	N	01-SEP-21	21-SEP-21	345402112 03 00 02	60,00
38	HALDWANI	07002944	V	N	6	N	01-SEP-21	21-SEP-21	345402112 03 00 04	67,50
39	HALDWANI	07002944	V	N	3	N	01-SEP-21	23-SEP-21	345402112 03 00 22	1,12,69
40	HALDWANI	07002944	V	N	4	N	01-SEP-21	24-SEP-21	345402112 03 00 22	20,00
41	HARIDWAR	65002944	V	N	1	N	01-SEP-21	02-SEP-21	345402112 03 00 08	1,50,00
42	HARIDWAR	65002944	V	N	2	N	01-SEP-21	02-SEP-21	345402112 03 00 08	3,00,00
43	HARIDWAR	65002944	V	N	3	N	01-SEP-21	20-SEP-21	345402112 03 00 04	23,28
44	HARIDWAR	65002944	V	N	4	N	01-SEP-21	22-SEP-21	345402112 03 00 04	1,85,00
45	NAINITAL	36002944	V	N	1	N	01-SEP-21	06-SEP-21	345402112 03 00 08	3,10,00
46	NAINITAL	36002944	V	N	2	N	01-SEP-21	06-SEP-21	345402800 05 00 08	6,04,75
47	NAINITAL	36002944	V	N	3	N	01-SEP-21	07-SEP-21	345402112 03 00 08	1,90,36
48	NAINITAL	36002944	V	N	4	N	01-SEP-21	10-SEP-21	345402112 03 00 25	6,55
49	NAINITAL	36002944	V	N	5	N	01-SEP-21	20-SEP-21	345402112 03 00 04	50,00
50	NAINITAL	36002944	V	N	6	N	01-SEP-21	20-SEP-21	345402112 03 00 22	1,13,60
51	PAURI GARHWAL	42002944	V	N	1	N	01-SEP-21	01-SEP-21	345402112 03 00 01	42,62,00
52	PAURI GARHWAL	42002944	V	N	2	N	01-SEP-21	01-SEP-21	345402112 03 00 01	45,01,00
53	PAURI GARHWAL	42002944	V	N	1	N	01-SEP-21	01-SEP-21	345402112 03 00 03	7,24,54
54	PAURI GARHWAL	42002944	V	N	2	N	01-SEP-21	01-SEP-21	345402112 03 00 03	7,65,17
55	PAURI GARHWAL	42002944	V	N	1	N	01-SEP-21	01-SEP-21	345402112 03 00 06	3,91,20
56	PAURI GARHWAL	42002944	V	N	2	N	01-SEP-21	01-SEP-21	345402112 03 00 06	2,29,70
57	PAURI GARHWAL	42002944	V	N	3	N	01-SEP-21	02-SEP-21	345402112 03 00 02	26,00
58	PAURI GARHWAL	42002944	V	N	1	N	01-SEP-21	02-SEP-21	345402112 03 00 08	3,10,00
59	PAURI GARHWAL	42002944	V	N	2	N	01-SEP-21	02-SEP-21	345402800 05 00 08	3,00,00
60	PAURI GARHWAL	42002944	V	N	13	N	01-SEP-21	06-SEP-21	345402112 03 00 08	1,55,00
61	PAURI GARHWAL	42002944	V	N	9	N	01-SEP-21	13-SEP-21	345402112 03 00 02	70,00
62	PAURI GARHWAL	42002944	V	N	5	N	01-SEP-21	13-SEP-21	345402112 03 00 04	14,15
63	PAURI GARHWAL	42002944	V	N	8	N	01-SEP-21	13-SEP-21	345402112 03 00 08	1,90,36
64	PAURI GARHWAL	42002944	V	N	7	N	01-SEP-21	13-SEP-21	345402112 03 00 22	50,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	PAURI GARHWAL	42002944	V	N	6	N	01-SEP-21	13-SEP-21	345402112 03 00 24	88,20
66	PAURI GARHWAL	42002944	V	N	4	N	01-SEP-21	13-SEP-21	345402112 03 00 29	45,75
67	PAURI GARHWAL	42002944	V	N	10	N	01-SEP-21	16-SEP-21	345402112 03 00 25	15,47
68	PAURI GARHWAL	42002944	V	N	12	N	01-SEP-21	24-SEP-21	345402112 03 00 04	42,50
69	PAURI GARHWAL	42002944	V	N	11	N	01-SEP-21	24-SEP-21	345402112 03 00 25	29,40
70	PAURI GARHWAL	42002944	V	N	15	N	01-SEP-21	30-SEP-21	345402112 03 00 23	9,58,93
71	PAURI GARHWAL	42002944	V	N	14	N	01-SEP-21	30-SEP-21	345402112 03 00 29	3,83,42
72	PITHORAGARH	38002944	V	N	2	N	01-SEP-21	06-SEP-21	345402112 03 00 08	3,10,00
73	PITHORAGARH	38002944	V	N	4	N	01-SEP-21	06-SEP-21	345402112 03 00 20	2,50
74	PITHORAGARH	38002944	V	N	1	N	01-SEP-21	06-SEP-21	345402112 03 00 22	3,00
75	PITHORAGARH	38002944	V	N	3	N	01-SEP-21	06-SEP-21	345402112 03 00 25	32,63
76	PITHORAGARH	38002944	V	N	6	N	01-SEP-21	10-SEP-21	345402112 03 00 08	1,85,01
77	PITHORAGARH	38002944	V	N	5	N	01-SEP-21	10-SEP-21	345402800 05 00 08	3,00,00
78	RUDRAPRAYAG	90002944	V	N	1	N	01-SEP-21	01-SEP-21	345402112 03 00 01	29,92,60
79	RUDRAPRAYAG	90002944	V	N	1	N	01-SEP-21	01-SEP-21	345402112 03 00 03	5,07,96
80	RUDRAPRAYAG	90002944	V	N	1	N	01-SEP-21	01-SEP-21	345402112 03 00 06	2,74,00
81	RUDRAPRAYAG	90002944	V	N	6	N	01-SEP-21	06-SEP-21	345402112 03 00 04	7,40
82	RUDRAPRAYAG	90002944	V	N	1	N	01-SEP-21	06-SEP-21	345402112 03 00 08	1,85,01
83	RUDRAPRAYAG	90002944	V	N	4	N	01-SEP-21	06-SEP-21	345402112 03 00 08	3,00,00
84	RUDRAPRAYAG	90002944	V	N	5	N	01-SEP-21	06-SEP-21	345402112 03 00 08	1,50,00
85	RUDRAPRAYAG	90002944	V	N	2	N	01-SEP-21	06-SEP-21	345402112 03 00 29	2,04,00
86	RUDRAPRAYAG	90002944	V	N	3	N	01-SEP-21	06-SEP-21	345402112 03 00 29	1,12,85
87	RUDRAPRAYAG	90002944	V	N	7	N	01-SEP-21	22-SEP-21	345402112 03 00 20	20,40
88	SECRETRIAT	12002934	V	N	1	N	01-SEP-21	07-SEP-21	345402112 03 00 08	25,05,03
89	SECRETRIAT	12002934	V	N	2	N	01-SEP-21	07-SEP-21	345402112 03 00 08	17,05,00
90	SECRETRIAT	12002934	V	N	4	N	01-SEP-21	09-SEP-21	345402112 04 00 02	46,50
91	SECRETRIAT	12002934	V	N	6	N	01-SEP-21	09-SEP-21	345402112 04 00 04	72,50
92	SECRETRIAT	12002934	V	N	3	N	01-SEP-21	09-SEP-21	345402112 04 00 08	1,55,00
93	SECRETRIAT	12002934	V	N	5	N	01-SEP-21	09-SEP-21	345402112 04 00 08	7,76,85
94	SECRETRIAT	12002934	V	N	7	N	01-SEP-21	10-SEP-21	345402112 04 00 23	7,84,14
95	SECRETRIAT	12002934	V	N	9	N	01-SEP-21	17-SEP-21	345402112 03 00 04	1,15,87
96	SECRETRIAT	12002934	V	N	10	N	01-SEP-21	17-SEP-21	345402112 03 00 22	2,00,00

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97	SECRETRIAT	12002934	V	N	8	N	01-SEP-21	17-SEP-21	345402112 03 00 27	64,90,00
98	SECRETRIAT	12002934	V	N	11	N	01-SEP-21	18-SEP-21	345402112 04 00 25	83,46
99	SECRETRIAT	12002934	V	N	12	N	01-SEP-21	18-SEP-21	345402112 04 00 25	49,18
100	SECRETRIAT	12002934	V	N	13	N	01-SEP-21	18-SEP-21	345402112 04 00 25	23,68
101	SECRETRIAT	12002934	V	N	18	N	01-SEP-21	20-SEP-21	345402112 04 00 09	15,97
102	SECRETRIAT	12002934	V	N	15	N	01-SEP-21	20-SEP-21	345402112 04 00 22	4,70
103	SECRETRIAT	12002934	V	N	16	N	01-SEP-21	20-SEP-21	345402112 04 00 22	11,10
104	SECRETRIAT	12002934	V	N	17	N	01-SEP-21	20-SEP-21	345402112 04 00 22	40,10
105	SECRETRIAT	12002934	V	N	19	N	01-SEP-21	20-SEP-21	345402112 04 00 22	1,99,28
106	SECRETRIAT	12002934	V	N	20	N	01-SEP-21	20-SEP-21	345402112 04 00 22	1,74,66
107	SECRETRIAT	12002934	V	N	21	N	01-SEP-21	20-SEP-21	345402112 04 00 22	60,00
108	SECRETRIAT	12002934	V	N	24	N	01-SEP-21	20-SEP-21	345402112 04 00 22	1,18,00
109	SECRETRIAT	12002934	V	N	22	N	01-SEP-21	20-SEP-21	345402112 04 00 29	2,43,06
110	SECRETRIAT	12002934	V	N	23	N	01-SEP-21	20-SEP-21	345402112 04 00 29	3,76,91
111	SECRETRIAT	12002934	V	N	25	N	01-SEP-21	20-SEP-21	345402112 04 00 40	3,98,56
112	SECRETRIAT	12002934	V	N	14	N	01-SEP-21	20-SEP-21	345402112 04 00 42	1,06,20
113	SECRETRIAT	12002934	V	N	3	N	01-SEP-21	30-SEP-21	345402112 03 00 01	13,39,16
114	SECRETRIAT	12002934	V	N	3	N	01-SEP-21	30-SEP-21	345402112 03 00 03	3,74,96
115	SECRETRIAT	12002934	V	N	3	N	01-SEP-21	30-SEP-21	345402112 03 00 06	1,74,03
116	SECRETRIAT	12002934	V	N	27	N	01-SEP-21	30-SEP-21	345402112 03 00 22	1,09,30
117	SECRETRIAT	12002934	V	N	29	N	01-SEP-21	30-SEP-21	345402112 03 00 23	10,96,49
118	SECRETRIAT	12002934	V	N	30	N	01-SEP-21	30-SEP-21	345402112 03 00 25	1,19,38
119	SECRETRIAT	12002934	V	N	26	N	01-SEP-21	30-SEP-21	345402112 03 00 29	4,30,20
120	SECRETRIAT	12002934	V	N	28	N	01-SEP-21	30-SEP-21	345402112 03 00 29	7,65,35
121	SECRETRIAT	12002934	V	N	31	N	01-SEP-21	30-SEP-21	345402112 03 00 29	17,80
122	TEHRI GARHWAL	61002944	V	N	2	N	01-SEP-21	04-SEP-21	345402112 03 00 02	60,00
123	TEHRI GARHWAL	61002944	V	N	3	N	01-SEP-21	04-SEP-21	345402112 03 00 08	4,65,00
124	TEHRI GARHWAL	61002944	V	N	5	N	01-SEP-21	04-SEP-21	345402112 03 00 25	4,83
125	TEHRI GARHWAL	61002944	V	N	4	N	01-SEP-21	04-SEP-21	345402112 03 00 29	4,22,85
126	TEHRI GARHWAL	61002944	V	N	1	N	01-SEP-21	04-SEP-21	345402800 05 00 08	2,00,00
127	TEHRI GARHWAL	61002944	V	N	6	N	01-SEP-21	07-SEP-21	345402112 03 00 08	1,90,36
128	UDHAM SINGH	75002944	V	N	1	N	01-SEP-21	02-SEP-21	345402112 03 00 01	1,80,00

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	NAGAR									
129	UDHAM SINGH NAGAR	75002944	V	N	1	N	01-SEP-21	02-SEP-21	345402112 03 00 03	30,60
130	UDHAM SINGH NAGAR	75002944	V	N	1	N	01-SEP-21	02-SEP-21	345402112 03 00 06	22,80
131	UDHAM SINGH NAGAR	75002944	V	N	1	N	01-SEP-21	06-SEP-21	345402112 03 00 08	1,55,00
132	UDHAM SINGH NAGAR	75002944	V	N	2	N	01-SEP-21	06-SEP-21	345402800 05 00 08	3,00,00
133	UDHAM SINGH NAGAR	75002944	V	N	3	N	01-SEP-21	06-SEP-21	345402800 05 00 08	2,00,00
134	UDHAM SINGH NAGAR	75002944	V	N	4	N	01-SEP-21	22-SEP-21	345402112 03 00 04	4,50
135	UDHAM SINGH NAGAR	75002944	V	N	5	N	01-SEP-21	22-SEP-21	345402112 03 00 04	3,50
136	UDHAM SINGH NAGAR	75002944	V	N	6	N	01-SEP-21	22-SEP-21	345402112 03 00 04	3,50
137	UDHAM SINGH NAGAR	75002944	V	N	10	N	01-SEP-21	30-SEP-21	345402112 03 00 04	19,00
138	UDHAM SINGH NAGAR	75002944	V	N	11	N	01-SEP-21	30-SEP-21	345402112 03 00 04	47,60
139	UDHAM SINGH NAGAR	75002944	V	N	7	N	01-SEP-21	30-SEP-21	345402112 03 00 04	56,90
140	UDHAM SINGH NAGAR	75002944	V	N	9	N	01-SEP-21	30-SEP-21	345402112 03 00 04	50,00
141	UDHAM SINGH NAGAR	75002944	V	N	8	N	01-SEP-21	30-SEP-21	345402112 03 00 08	90,00
142	UTTARKASHI	41002944	V	N	2	N	01-SEP-21	03-SEP-21	345402112 03 00 08	14,00
143	UTTARKASHI	41002944	V	N	1	N	01-SEP-21	03-SEP-21	345402800 05 00 08	2,00,00
144	UTTARKASHI	41002944	V	N	3	N	01-SEP-21	03-SEP-21	345402800 05 00 08	3,00,00
145	UTTARKASHI	41002944	V	N	4	N	01-SEP-21	03-SEP-21	345402800 05 00 08	3,10,00
146	UTTARKASHI	41002944	V	N	1	N	01-SEP-21	15-SEP-21	345402112 03 00 01	2,92,00
147	UTTARKASHI	41002944	V	N	2	N	01-SEP-21	15-SEP-21	345402112 03 00 01	2,92,00
148	UTTARKASHI	41002944	V	N	3	N	01-SEP-21	15-SEP-21	345402112 03 00 01	2,92,00
149	UTTARKASHI	41002944	V	N	1	N	01-SEP-21	15-SEP-21	345402112 03 00 03	45,14
150	UTTARKASHI	41002944	V	N	2	N	01-SEP-21	15-SEP-21	345402112 03 00 03	45,14
151	UTTARKASHI	41002944	V	N	3	N	01-SEP-21	15-SEP-21	345402112 03 00 03	45,14
152	UTTARKASHI	41002944	V	N	5	N	01-SEP-21	29-SEP-21	345402112 03 00 08	6,84,98
153	UTTARKASHI	41002944	V	N	6	N	01-SEP-21	29-SEP-21	345402112 03 00 08	4,06,40

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Grant No.: 07

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
154	UTTARKASHI	41002944	V	N	7	N	01-SEP-21	29-SEP-21	345402112 03 00 08	3,70,04
155	UTTARKASHI	41002944	V	N	8	N	01-SEP-21	29-SEP-21	345402112 03 00 22	50,00

5,91,65,16

Voucher Details

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Grant No.: 07

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12002283	V	N	1	N	01-SEP-21	14-SEP-21	360400200 01 07 69	14,75,60,00
2	SECRETRIAT	12002283	V	N	10	N	01-SEP-21	14-SEP-21	360400200 01 07 69	11,51,90,00
3	SECRETRIAT	12002283	V	N	11	N	01-SEP-21	14-SEP-21	360400200 01 07 69	32,97,00,00
4	SECRETRIAT	12002283	V	N	12	N	01-SEP-21	14-SEP-21	360400200 01 07 69	18,23,30,00
5	SECRETRIAT	12002283	V	N	13	N	01-SEP-21	14-SEP-21	360400200 01 07 69	6,70,80,00
6	SECRETRIAT	12002283	V	N	2	N	01-SEP-21	14-SEP-21	360400200 01 07 69	8,78,40,00
7	SECRETRIAT	12002283	V	N	3	N	01-SEP-21	14-SEP-21	360400200 01 07 69	14,86,00,00
8	SECRETRIAT	12002283	V	N	4	N	01-SEP-21	14-SEP-21	360400200 01 07 69	10,31,00,00
9	SECRETRIAT	12002283	V	N	5	N	01-SEP-21	14-SEP-21	360400200 01 07 69	20,34,00,00
10	SECRETRIAT	12002283	V	N	6	N	01-SEP-21	14-SEP-21	360400200 01 07 69	15,30,70,00
11	SECRETRIAT	12002283	V	N	7	N	01-SEP-21	14-SEP-21	360400200 01 07 69	7,20,40,00
12	SECRETRIAT	12002283	V	N	8	N	01-SEP-21	14-SEP-21	360400200 01 07 69	13,02,60,00
13	SECRETRIAT	12002283	V	N	9	N	01-SEP-21	14-SEP-21	360400200 01 07 69	17,23,30,00
14	SECRETRIAT	12002877	V	N	16	N	01-SEP-21	16-SEP-21	360400200 02 01 69	6,56,65,90,00
15	SECRETRIAT	12002877	V	N	21	N	01-SEP-21	16-SEP-21	360400200 02 01 69	6,63,30,00
16	SECRETRIAT	12002877	V	N	17	N	01-SEP-21	16-SEP-21	360400200 02 02 69	6,48,82,00,00
17	SECRETRIAT	12002877	V	N	20	N	01-SEP-21	16-SEP-21	360400200 02 02 69	6,60,10,00
18	SECRETRIAT	12002877	V	N	14	N	01-SEP-21	16-SEP-21	360400200 02 03 69	1,55,66,40,00
19	SECRETRIAT	12002877	V	N	18	N	01-SEP-21	16-SEP-21	360400200 02 03 69	1,87,50,00
20	SECRETRIAT	12002877	V	N	19	N	01-SEP-21	16-SEP-21	360400200 02 03 69	1,13,70,00
21	SECRETRIAT	12002877	V	N	15	N	01-SEP-21	16-SEP-21	360400200 02 04 69	5,00,00,00
22	SECRETRIAT	12002283	V	N	31	N	01-SEP-21	24-SEP-21	360400200 02 07 69	2,04,00,00,00
23	SECRETRIAT	12002283	V	N	22	N	01-SEP-21	24-SEP-21	360400200 02 08 69	29,86,80,00
24	SECRETRIAT	12002283	V	N	23	N	01-SEP-21	24-SEP-21	360400200 02 08 69	12,91,80,00
25	SECRETRIAT	12002283	V	N	24	N	01-SEP-21	24-SEP-21	360400200 02 08 69	18,60,10,00
26	SECRETRIAT	12002283	V	N	25	N	01-SEP-21	24-SEP-21	360400200 02 08 69	31,78,90,00
27	SECRETRIAT	12002283	V	N	26	N	01-SEP-21	24-SEP-21	360400200 02 08 69	10,33,20,00
28	SECRETRIAT	12002283	V	N	27	N	01-SEP-21	24-SEP-21	360400200 02 08 69	28,96,60,00
29	SECRETRIAT	12002283	V	N	28	N	01-SEP-21	24-SEP-21	360400200 02 08 69	17,97,80,00
30	SECRETRIAT	12002283	V	N	29	N	01-SEP-21	24-SEP-21	360400200 02 08 69	25,70,40,00
31	SECRETRIAT	12002283	V	N	30	N	01-SEP-21	24-SEP-21	360400200 02 08 69	26,99,30,00
32	SECRETRIAT	12002283	V	N	32	N	01-SEP-21	24-SEP-21	360400200 02 08 69	21,91,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	SECRETRIAT	12002283	V	N	33	N	01-SEP-21	24-SEP-21	360400200	02 08 69	13,73,90,00
34	SECRETRIAT	12002283	V	N	34	N	01-SEP-21	24-SEP-21	360400200	02 08 69	9,24,10,00
35	SECRETRIAT	12002283	V	N	35	N	01-SEP-21	24-SEP-21	360400200	02 08 69	23,96,10,00
											21,49,63,90,00

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Grant No.: 07

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	PAURI GARHWAL	42004504	V	N	1	N	01-SEP-21	21-SEP-21	405980800	01 05 53	9,01,90,00
											9,01,90,00

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Grant No.: 07

S.No.	TREASURY	DDO CODE	)E V/C P/NP	MOA VCH No	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 07

S.No.	TREASURY	DDO CODE	)E V/C P/NP	MOA VCH No	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002003	V	N	1	N	01-SEP-21	13-SEP-21	203900001 04 00 11	6,78,90
2	ALMORA	37002003	V	N	2	N	01-SEP-21	16-SEP-21	203900001 04 00 25	10,17
3	ALMORA	37002003	V	N	3	N	01-SEP-21	17-SEP-21	203900001 04 00 20	79,00
4	ALMORA	37002003	V	N	5	N	01-SEP-21	17-SEP-21	203900001 04 00 20	21,40
5	ALMORA	37002003	V	N	4	N	01-SEP-21	17-SEP-21	203900001 04 00 22	26,00
6	ALMORA	37002003	V	N	6	N	01-SEP-21	22-SEP-21	203900001 04 00 29	54,90
7	BAGESHWAR	89002003	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 01	15,17,00
8	BAGESHWAR	89002003	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 03	2,57,89
9	BAGESHWAR	89002003	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 06	1,43,00
10	BAGESHWAR	89002003	V	N	1	N	01-SEP-21	17-SEP-21	203900001 04 00 22	2,00,00
11	BAGESHWAR	89002003	V	N	2	N	01-SEP-21	20-SEP-21	203900001 04 00 29	1,50,00
12	CHAMOLI	40002053	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 01	48,99,00
13	CHAMOLI	40002053	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 03	8,32,83
14	CHAMOLI	40002053	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 06	4,36,40
15	CHAMOLI	40002053	V	N	2	N	01-SEP-21	02-SEP-21	203900001 04 00 01	2,60,00
16	CHAMOLI	40002053	V	N	2	N	01-SEP-21	02-SEP-21	203900001 04 00 03	44,20
17	CHAMOLI	40002053	V	N	2	N	01-SEP-21	02-SEP-21	203900001 04 00 06	36,50
18	CHAMOLI	40002053	V	N	1	N	01-SEP-21	07-SEP-21	203900001 04 00 29	36,88
19	CHAMOLI	40002053	V	N	2	N	01-SEP-21	14-SEP-21	203900001 04 00 24	69,85
20	CHAMOLI	40002053	V	N	3	N	01-SEP-21	23-SEP-21	203900001 04 00 24	1,02,66
21	CHAMOLI	40002053	V	N	3	N	01-SEP-21	27-SEP-21	203900001 04 00 07	70,00
22	CHAMOLI	40002053	V	N	4	N	01-SEP-21	27-SEP-21	203900001 04 00 22	30,00
23	CHAMPAWAT	88002003	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 01	62,22,00
24	CHAMPAWAT	88002003	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 03	10,57,74
25	CHAMPAWAT	88002003	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 06	6,92,80
26	CHAMPAWAT	88002003	V	N	1	N	01-SEP-21	04-SEP-21	203900001 04 00 08	1,55,00
27	CHAMPAWAT	88002003	V	N	2	N	01-SEP-21	23-SEP-21	203900001 04 00 01	23,87
28	CHAMPAWAT	88002003	V	N	2	N	01-SEP-21	23-SEP-21	203900001 04 00 03	4,06
29	CHAMPAWAT	88002003	V	N	2	N	01-SEP-21	23-SEP-21	203900001 04 00 06	2,55
30	DEHRADUN	01002003	V	N	1	N	01-SEP-21	02-SEP-21	203900001 04 00 01	1,90,90,00
31	DEHRADUN	01002003	V	N	2	N	01-SEP-21	02-SEP-21	203900001 04 00 01	46,43,00
32	DEHRADUN	01002003	V	N	1	N	01-SEP-21	02-SEP-21	203900001 04 00 03	32,45,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	DEHRADUN	01002003	V	N	2	N	01-SEP-21	02-SEP-21	203900001 04 00 03	7,89,31
34	DEHRADUN	01002003	V	N	1	N	01-SEP-21	02-SEP-21	203900001 04 00 06	29,70,85
35	DEHRADUN	01002003	V	N	2	N	01-SEP-21	02-SEP-21	203900001 04 00 06	7,81,00
36	DEHRADUN	01002003	V	N	1	N	01-SEP-21	28-SEP-21	203900001 04 00 08	10,33,04
37	DEHRADUN	01002003	V	N	2	N	01-SEP-21	28-SEP-21	203900001 04 00 20	56,40
38	DEHRADUN	01002003	V	N	3	N	01-SEP-21	28-SEP-21	203900001 04 00 20	1,10,88
39	DEHRADUN	01002003	V	N	4	N	01-SEP-21	28-SEP-21	203900001 04 00 29	3,11,12
40	HARIDWAR	65002003	V	N	2	N	01-SEP-21	01-SEP-21	203900001 04 00 01	1,62,11,00
41	HARIDWAR	65002003	V	N	2	N	01-SEP-21	01-SEP-21	203900001 04 00 03	27,55,87
42	HARIDWAR	65002003	V	N	2	N	01-SEP-21	01-SEP-21	203900001 04 00 06	15,26,20
43	HARIDWAR	65002003	V	N	1	N	01-SEP-21	02-SEP-21	203900001 04 00 01	7,59,13
44	HARIDWAR	65002003	V	N	1	N	01-SEP-21	02-SEP-21	203900001 04 00 03	2,30,78
45	HARIDWAR	65002003	V	N	1	N	01-SEP-21	02-SEP-21	203900001 04 00 06	24,13
46	HARIDWAR	65002003	V	N	1	N	01-SEP-21	03-SEP-21	203900001 04 00 22	44,60
47	HARIDWAR	65002003	V	N	4	N	01-SEP-21	06-SEP-21	203900001 04 00 26	1,42,78
48	HARIDWAR	65002003	V	N	3	N	01-SEP-21	06-SEP-21	203900001 04 00 29	19,84,00
49	NAINITAL	36002003	V	N	2	N	01-SEP-21	01-SEP-21	203900001 04 00 01	4,06,00
50	NAINITAL	36002003	V	N	2	N	01-SEP-21	01-SEP-21	203900001 04 00 03	69,02
51	NAINITAL	36002003	V	N	2	N	01-SEP-21	01-SEP-21	203900001 04 00 06	27,80
52	NAINITAL	36002003	V	N	1	N	01-SEP-21	04-SEP-21	203900001 04 00 01	1,66,01,00
53	NAINITAL	36002003	V	N	1	N	01-SEP-21	04-SEP-21	203900001 04 00 03	30,52,78
54	NAINITAL	36002003	V	N	1	N	01-SEP-21	04-SEP-21	203900001 04 00 06	17,67,10
55	NAINITAL	36002003	V	N	1	N	01-SEP-21	04-SEP-21	203900001 04 00 08	1,55,00
56	NAINITAL	36002003	V	N	2	N	01-SEP-21	04-SEP-21	203900001 04 00 08	1,55,00
57	NAINITAL	36002003	V	N	3	N	01-SEP-21	07-SEP-21	203900001 04 00 08	1,50,00
58	NAINITAL	36002003	V	N	4	N	01-SEP-21	07-SEP-21	203900001 04 00 08	1,50,00
59	NAINITAL	36002003	V	N	5	N	01-SEP-21	07-SEP-21	203900001 04 00 08	1,50,00
60	NAINITAL	36002003	V	N	6	N	01-SEP-21	07-SEP-21	203900001 04 00 08	1,90,36
61	NAINITAL	36002003	V	N	14	N	01-SEP-21	20-SEP-21	203900001 04 00 08	1,50,00
62	NAINITAL	36002003	V	N	15	N	01-SEP-21	20-SEP-21	203900001 04 00 08	1,50,00
63	NAINITAL	36002003	V	N	10	N	01-SEP-21	20-SEP-21	203900001 04 00 29	75,00
64	NAINITAL	36002003	V	N	11	N	01-SEP-21	20-SEP-21	203900001 04 00 29	3,22,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	NAINITAL	36002003	V	N	12	N	01-SEP-21	20-SEP-21	203900001 04 00 29	1,39,37
66	NAINITAL	36002003	V	N	13	N	01-SEP-21	20-SEP-21	203900001 04 00 29	99,09
67	NAINITAL	36002003	V	N	7	N	01-SEP-21	20-SEP-21	203900001 04 00 29	35,00
68	NAINITAL	36002003	V	N	8	N	01-SEP-21	20-SEP-21	203900001 04 00 29	40,00
69	NAINITAL	36002003	V	N	9	N	01-SEP-21	20-SEP-21	203900001 04 00 29	50,00
70	PAURI GARHWAL	42002003	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 01	89,63,00
71	PAURI GARHWAL	42002003	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 03	15,23,71
72	PAURI GARHWAL	42002003	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 06	9,86,90
73	PAURI GARHWAL	42002003	V	N	4	N	01-SEP-21	16-SEP-21	203900001 04 00 08	3,44,35
74	PAURI GARHWAL	42002003	V	N	5	N	01-SEP-21	16-SEP-21	203900001 04 00 08	1,55,00
75	PAURI GARHWAL	42002003	V	N	6	N	01-SEP-21	16-SEP-21	203900001 04 00 08	1,55,00
76	PAURI GARHWAL	42002003	V	N	7	N	01-SEP-21	16-SEP-21	203900001 04 00 23	26,97
77	PAURI GARHWAL	42002003	V	N	3	N	01-SEP-21	16-SEP-21	203900001 04 00 24	1,46,66
78	PAURI GARHWAL	42002003	V	N	1	N	01-SEP-21	16-SEP-21	203900001 04 00 29	1,50,33
79	PAURI GARHWAL	42002003	V	N	2	N	01-SEP-21	16-SEP-21	203900001 04 00 29	15,00
80	PAURI GARHWAL	42002003	V	N	2	N	01-SEP-21	27-SEP-21	203900001 04 00 01	6,22,00
81	PAURI GARHWAL	42002003	V	N	3	N	01-SEP-21	27-SEP-21	203900001 04 00 01	6,22,00
82	PAURI GARHWAL	42002003	V	N	2	N	01-SEP-21	27-SEP-21	203900001 04 00 03	1,05,74
83	PAURI GARHWAL	42002003	V	N	3	N	01-SEP-21	27-SEP-21	203900001 04 00 03	1,05,74
84	PAURI GARHWAL	42002003	V	N	2	N	01-SEP-21	27-SEP-21	203900001 04 00 06	59,00
85	PAURI GARHWAL	42002003	V	N	3	N	01-SEP-21	27-SEP-21	203900001 04 00 06	59,00
86	PITHORAGARH	38002003	V	N	6	N	01-SEP-21	09-SEP-21	203900001 04 00 20	1,19,15
87	PITHORAGARH	38002003	V	N	1	N	01-SEP-21	09-SEP-21	203900001 04 00 24	4,20,40
88	PITHORAGARH	38002003	V	N	2	N	01-SEP-21	09-SEP-21	203900001 04 00 24	20,07,94
89	PITHORAGARH	38002003	V	N	3	N	01-SEP-21	09-SEP-21	203900001 04 00 24	10,82,83
90	PITHORAGARH	38002003	V	N	8	N	01-SEP-21	09-SEP-21	203900001 04 00 24	9,10,69
91	PITHORAGARH	38002003	V	N	4	N	01-SEP-21	09-SEP-21	203900001 04 00 29	17,30
92	PITHORAGARH	38002003	V	N	5	N	01-SEP-21	09-SEP-21	203900001 04 00 29	1,35,15
93	PITHORAGARH	38002003	V	N	7	N	01-SEP-21	09-SEP-21	203900001 04 00 29	1,00,00
94	PITHORAGARH	38002003	V	N	9	N	01-SEP-21	09-SEP-21	203900001 04 00 29	3,01,99
95	PITHORAGARH	38002003	V	N	10	N	01-SEP-21	16-SEP-21	203900001 04 00 25	15,97
96	RUDRAPRAYAG	90002053	V	N	1	N	01-SEP-21	03-SEP-21	203900001 04 00 08	1,50,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	RUDRAPRAYAG	90002053	V	N	3	N	01-SEP-21	22-SEP-21	203900001 04 00 24	46,57
98	RUDRAPRAYAG	90002053	V	N	2	N	01-SEP-21	22-SEP-21	203900001 04 00 29	1,82,00
99	RUDRAPRAYAG	90002053	V	N	4	N	01-SEP-21	22-SEP-21	203900001 04 00 29	1,47,55
100	SECRETRIAT	12002007	V	N	1	N	01-SEP-21	02-SEP-21	203900001 03 00 27	2,25,58
101	SECRETRIAT	12002007	V	N	3	N	01-SEP-21	03-SEP-21	203900001 03 00 08	7,75,00
102	SECRETRIAT	12002007	V	N	4	N	01-SEP-21	03-SEP-21	203900001 03 00 08	23,25,00
103	SECRETRIAT	12002007	V	N	5	N	01-SEP-21	03-SEP-21	203900001 03 00 08	6,81,42
104	SECRETRIAT	12002007	V	N	6	N	01-SEP-21	03-SEP-21	203900001 03 00 25	5,89,98
105	SECRETRIAT	12002007	V	N	7	N	01-SEP-21	03-SEP-21	203900001 03 00 25	1,18,00
106	SECRETRIAT	12002007	V	N	2	N	01-SEP-21	04-SEP-21	203900001 03 00 08	3,10,00
107	SECRETRIAT	12002007	V	N	8	N	01-SEP-21	10-SEP-21	203900001 03 00 09	5,67,70
108	SECRETRIAT	12002007	V	N	10	N	01-SEP-21	15-SEP-21	203900001 03 00 29	10,82,73
109	SECRETRIAT	12002007	V	N	11	N	01-SEP-21	15-SEP-21	203900001 03 00 29	4,98,81
110	SECRETRIAT	12002007	V	N	9	N	01-SEP-21	15-SEP-21	203900001 03 00 29	7,53,81
111	SECRETRIAT	12002007	V	N	14	N	01-SEP-21	16-SEP-21	203900001 03 00 25	4,31,79
112	SECRETRIAT	12002007	V	N	12	N	01-SEP-21	16-SEP-21	203900001 03 00 26	1,95,00
113	SECRETRIAT	12002007	V	N	13	N	01-SEP-21	16-SEP-21	203900001 03 00 29	4,21,23
114	SECRETRIAT	12002007	V	N	15	N	01-SEP-21	16-SEP-21	203900001 03 00 29	6,37,37
115	SECRETRIAT	12002007	V	N	16	N	01-SEP-21	16-SEP-21	203900001 03 00 29	6,69,53
116	SECRETRIAT	12002007	V	N	34	N	01-SEP-21	22-SEP-21	203900001 03 00 20	2,05,60
117	SECRETRIAT	12002007	V	N	17	N	01-SEP-21	22-SEP-21	203900001 03 00 22	73,75
118	SECRETRIAT	12002007	V	N	18	N	01-SEP-21	22-SEP-21	203900001 03 00 22	30,00
119	SECRETRIAT	12002007	V	N	19	N	01-SEP-21	22-SEP-21	203900001 03 00 22	94,50
120	SECRETRIAT	12002007	V	N	20	N	01-SEP-21	22-SEP-21	203900001 03 00 22	18,53
121	SECRETRIAT	12002007	V	N	21	N	01-SEP-21	22-SEP-21	203900001 03 00 22	56,10
122	SECRETRIAT	12002007	V	N	22	N	01-SEP-21	22-SEP-21	203900001 03 00 22	1,85,58
123	SECRETRIAT	12002007	V	N	23	N	01-SEP-21	22-SEP-21	203900001 03 00 22	98,00
124	SECRETRIAT	12002007	V	N	24	N	01-SEP-21	22-SEP-21	203900001 03 00 22	63,23
125	SECRETRIAT	12002007	V	N	25	N	01-SEP-21	22-SEP-21	203900001 03 00 22	95,76
126	SECRETRIAT	12002007	V	N	26	N	01-SEP-21	22-SEP-21	203900001 03 00 22	95,45
127	SECRETRIAT	12002007	V	N	27	N	01-SEP-21	22-SEP-21	203900001 03 00 22	15,00
128	SECRETRIAT	12002007	V	N	28	N	01-SEP-21	22-SEP-21	203900001 03 00 22	42,42

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	SECRETRIAT	12002007	V	N	29	N	01-SEP-21	22-SEP-21	203900001 03 00 22	1,11,72
130	SECRETRIAT	12002007	V	N	30	N	01-SEP-21	22-SEP-21	203900001 03 00 22	22,42
131	SECRETRIAT	12002007	V	N	31	N	01-SEP-21	22-SEP-21	203900001 03 00 22	82,28
132	SECRETRIAT	12002007	V	N	32	N	01-SEP-21	22-SEP-21	203900001 03 00 22	30,95
133	SECRETRIAT	12002007	V	N	33	N	01-SEP-21	22-SEP-21	203900001 03 00 30	1,94,76
134	SECRETRIAT	12002007	V	N	35	N	01-SEP-21	22-SEP-21	203900001 03 00 30	1,38,50
135	SECRETRIAT	12002007	V	N	36	N	01-SEP-21	22-SEP-21	203900001 03 00 30	69,40
136	SECRETRIAT	12002007	V	N	37	N	01-SEP-21	23-SEP-21	203900001 03 00 20	2,00,80
137	SECRETRIAT	12002007	V	N	38	N	01-SEP-21	23-SEP-21	203900001 03 00 20	97,82
138	SECRETRIAT	12002007	V	N	39	N	01-SEP-21	23-SEP-21	203900001 03 00 20	1,29,84
139	SECRETRIAT	12002007	V	N	45	N	01-SEP-21	23-SEP-21	203900001 03 00 22	20,00
140	SECRETRIAT	12002007	V	N	47	N	01-SEP-21	23-SEP-21	203900001 03 00 22	1,29,60
141	SECRETRIAT	12002007	V	N	49	N	01-SEP-21	23-SEP-21	203900001 03 00 24	1,33,05
142	SECRETRIAT	12002007	V	N	42	N	01-SEP-21	23-SEP-21	203900001 03 00 26	1,84,42,04
143	SECRETRIAT	12002007	V	N	44	N	01-SEP-21	23-SEP-21	203900001 03 00 26	3,54,24
144	SECRETRIAT	12002007	V	N	40	N	01-SEP-21	23-SEP-21	203900001 03 00 29	2,34,50
145	SECRETRIAT	12002007	V	N	41	N	01-SEP-21	23-SEP-21	203900001 03 00 29	2,11,00
146	SECRETRIAT	12002007	V	N	46	N	01-SEP-21	23-SEP-21	203900001 03 00 29	2,20,00
147	SECRETRIAT	12002007	V	N	48	N	01-SEP-21	23-SEP-21	203900001 03 00 29	87,65
148	SECRETRIAT	12002007	V	N	50	N	01-SEP-21	23-SEP-21	203900001 03 00 29	14,19,49
149	SECRETRIAT	12002007	V	N	43	N	01-SEP-21	23-SEP-21	203900001 03 00 42	1,20,00
150	SECRETRIAT	12002007	V	N	51	N	01-SEP-21	27-SEP-21	203900001 03 00 29	4,14,52
151	SECRETRIAT	12002007	V	N	52	N	01-SEP-21	27-SEP-21	203900001 03 00 29	22,14
152	TEHRI GARHWAL	61002103	V	N	1	N	01-SEP-21	08-SEP-21	203900001 04 00 26	54,00
153	TEHRI GARHWAL	61002103	V	N	4	N	01-SEP-21	17-SEP-21	203900001 04 00 22	1,45,53
154	TEHRI GARHWAL	61002103	V	N	2	N	01-SEP-21	17-SEP-21	203900001 04 00 29	20,00
155	TEHRI GARHWAL	61002103	V	N	3	N	01-SEP-21	17-SEP-21	203900001 04 00 29	80,00
156	UDHAM SINGH NAGAR	75002003	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 01	1,75,69,00
157	UDHAM SINGH NAGAR	75002003	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 03	29,86,73
158	UDHAM SINGH NAGAR	75002003	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 06	12,14,10

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
159	UDHAM SINGH NAGAR	75002003	V	N	2	N	01-SEP-21	03-SEP-21	203900001 04 00 25	3,69,17
160	UDHAM SINGH NAGAR	75002003	V	N	3	N	01-SEP-21	18-SEP-21	203900001 04 00 22	50,00
161	UDHAM SINGH NAGAR	75002003	V	N	4	N	01-SEP-21	18-SEP-21	203900001 04 00 22	49,00
162	UDHAM SINGH NAGAR	75002003	V	N	2	N	01-SEP-21	27-SEP-21	203900001 04 00 01	11,05,00
163	UDHAM SINGH NAGAR	75002003	V	N	2	N	01-SEP-21	27-SEP-21	203900001 04 00 03	1,87,85
164	UDHAM SINGH NAGAR	75002003	V	N	2	N	01-SEP-21	27-SEP-21	203900001 04 00 06	90,90
165	UTTARKASHI	41002053	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 01	46,45,49
166	UTTARKASHI	41002053	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 03	7,94,92
167	UTTARKASHI	41002053	V	N	1	N	01-SEP-21	01-SEP-21	203900001 04 00 06	6,64,90
168	UTTARKASHI	41002053	V	N	12	N	01-SEP-21	08-SEP-21	203900001 04 00 22	30,00
169	UTTARKASHI	41002053	V	N	1	N	01-SEP-21	08-SEP-21	203900001 04 00 24	80,63
170	UTTARKASHI	41002053	V	N	10	N	01-SEP-21	08-SEP-21	203900001 04 00 24	77,61
171	UTTARKASHI	41002053	V	N	2	N	01-SEP-21	08-SEP-21	203900001 04 00 24	67,19
172	UTTARKASHI	41002053	V	N	3	N	01-SEP-21	08-SEP-21	203900001 04 00 24	76,15
173	UTTARKASHI	41002053	V	N	4	N	01-SEP-21	08-SEP-21	203900001 04 00 24	1,49,93
174	UTTARKASHI	41002053	V	N	5	N	01-SEP-21	08-SEP-21	203900001 04 00 24	1,49,93
175	UTTARKASHI	41002053	V	N	6	N	01-SEP-21	08-SEP-21	203900001 04 00 24	1,49,93
176	UTTARKASHI	41002053	V	N	7	N	01-SEP-21	08-SEP-21	203900001 04 00 24	77,62
177	UTTARKASHI	41002053	V	N	8	N	01-SEP-21	08-SEP-21	203900001 04 00 24	58,21
178	UTTARKASHI	41002053	V	N	9	N	01-SEP-21	08-SEP-21	203900001 04 00 24	16,17
179	UTTARKASHI	41002053	V	N	11	N	01-SEP-21	08-SEP-21	203900001 04 00 29	2,53,00
180	UTTARKASHI	41002053	V	N	13	N	01-SEP-21	24-SEP-21	203900001 04 00 31	2,00,00

18,40,93,80

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1	HARIDWAR	65002404	C	N	18	N	01-SEP-21	04-SEP-21	205100102 03 00 09	12,08,37
2	HARIDWAR	65002404	C	N	16	N	01-SEP-21	04-SEP-21	205100102 03 00 11	9,84
3	HARIDWAR	65002404	C	N	17	N	01-SEP-21	04-SEP-21	205100102 03 00 11	1,10,16
4	HARIDWAR	65002404	C	N	12	N	01-SEP-21	04-SEP-21	205100102 03 00 20	7,21,99
5	HARIDWAR	65002404	C	N	10	N	01-SEP-21	04-SEP-21	205100102 03 00 22	29,50
6	HARIDWAR	65002404	C	N	13	N	01-SEP-21	04-SEP-21	205100102 03 00 22	70,57
7	HARIDWAR	65002404	C	N	9	N	01-SEP-21	04-SEP-21	205100102 03 00 22	2,27,90
8	HARIDWAR	65002404	C	N	11	N	01-SEP-21	04-SEP-21	205100102 03 00 24	8,54,97
9	HARIDWAR	65002404	C	N	14	N	01-SEP-21	04-SEP-21	205100102 03 00 25	75,42
10	HARIDWAR	65002404	C	N	22	N	01-SEP-21	04-SEP-21	205100102 03 00 25	15,26,91
11	HARIDWAR	65002404	C	N	1	N	01-SEP-21	04-SEP-21	205100102 03 00 27	3,30,00
12	HARIDWAR	65002404	C	N	15	N	01-SEP-21	04-SEP-21	205100102 03 00 27	4,95,00
13	HARIDWAR	65002404	C	N	19	N	01-SEP-21	04-SEP-21	205100102 03 00 27	66,00
14	HARIDWAR	65002404	C	N	3	N	01-SEP-21	04-SEP-21	205100102 03 00 27	8,10,60
15	HARIDWAR	65002404	C	N	4	N	01-SEP-21	04-SEP-21	205100102 03 00 27	15,80,80
16	HARIDWAR	65002404	C	N	5	N	01-SEP-21	04-SEP-21	205100102 03 00 27	7,47,50
17	HARIDWAR	65002404	C	N	6	N	01-SEP-21	04-SEP-21	205100102 03 00 27	19,06,00
18	HARIDWAR	65002404	C	N	7	N	01-SEP-21	04-SEP-21	205100102 03 00 27	1,98,00
19	HARIDWAR	65002404	C	N	20	N	01-SEP-21	04-SEP-21	205100102 03 00 29	65,00
20	HARIDWAR	65002404	C	N	21	N	01-SEP-21	04-SEP-21	205100102 03 00 31	2,00,00
21	HARIDWAR	65002404	C	N	2	N	01-SEP-21	04-SEP-21	205100102 03 00 42	33,42
22	HARIDWAR	65002404	C	N	8	N	01-SEP-21	04-SEP-21	205100102 03 00 52	7,17,25
23	HARIDWAR	65002404	C	N	23	N	01-SEP-21	06-SEP-21	205100102 03 00 04	2,06,14
24	HARIDWAR	65002404	C	N	25	N	01-SEP-21	06-SEP-21	205100102 03 00 04	50,00,00
25	HARIDWAR	65002404	C	N	24	N	01-SEP-21	06-SEP-21	205100102 03 00 27	50,00,00
26	HARIDWAR	65002404	C	N	26	N	01-SEP-21	06-SEP-21	205100102 03 00 29	4,22,61
27	HARIDWAR	65002404	C	N	27	N	01-SEP-21	06-SEP-21	205100102 03 00 29	2,00,00
28	HARIDWAR	65002404	C	N	28	N	01-SEP-21	06-SEP-21	205100102 03 00 29	2,30,00
29	HARIDWAR	65002404	C	N	29	N	01-SEP-21	06-SEP-21	205100102 03 00 29	2,00,00
30	HARIDWAR	65002404	C	N	31	N	01-SEP-21	10-SEP-21	205100102 03 00 20	8,02,40
31	HARIDWAR	65002404	C	N	32	N	01-SEP-21	10-SEP-21	205100102 03 00 20	4,35,89
32	HARIDWAR	65002404	C	N	30	N	01-SEP-21	10-SEP-21	205100102 03 00 27	9,05,11

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33	HARIDWAR	65002404	C	N	33	N	01-SEP-21	10-SEP-21	205100102 03 00 30	41,79,19
34	HARIDWAR	65002404	C	N	34	N	01-SEP-21	14-SEP-21	205100102 03 00 08	41,03,46
35	HARIDWAR	65002404	C	N	39	N	01-SEP-21	15-SEP-21	205100102 03 00 04	1,30,90
36	HARIDWAR	65002404	C	N	38	N	01-SEP-21	15-SEP-21	205100102 03 00 11	4,05,00
37	HARIDWAR	65002404	C	N	35	N	01-SEP-21	15-SEP-21	205100102 03 00 22	81,37
38	HARIDWAR	65002404	C	N	36	N	01-SEP-21	15-SEP-21	205100102 03 00 22	1,21,84
39	HARIDWAR	65002404	C	N	37	N	01-SEP-21	15-SEP-21	205100102 03 00 51	3,51,64
40	HARIDWAR	65002404	C	N	42	N	01-SEP-21	18-SEP-21	205100102 03 00 04	50,00,00
41	HARIDWAR	65002404	C	N	46	N	01-SEP-21	18-SEP-21	205100102 03 00 11	1,50,00
42	HARIDWAR	65002404	C	N	43	N	01-SEP-21	18-SEP-21	205100102 03 00 22	3,59,13
43	HARIDWAR	65002404	C	N	40	N	01-SEP-21	18-SEP-21	205100102 03 00 27	9,06,50
44	HARIDWAR	65002404	C	N	41	N	01-SEP-21	18-SEP-21	205100102 03 00 27	50,00,00
45	HARIDWAR	65002404	C	N	44	N	01-SEP-21	18-SEP-21	205100102 03 00 29	9,40,01
46	HARIDWAR	65002404	C	N	45	N	01-SEP-21	18-SEP-21	205100102 03 00 29	3,01,92
47	HARIDWAR	65002404	C	N	49	N	01-SEP-21	20-SEP-21	205100102 03 00 21	11,88,45
48	HARIDWAR	65002404	C	N	50	N	01-SEP-21	20-SEP-21	205100102 03 00 27	95,46,14
49	HARIDWAR	65002404	C	N	51	N	01-SEP-21	27-SEP-21	205100102 03 00 11	1,65,00
50	HARIDWAR	65002404	C	N	52	N	01-SEP-21	27-SEP-21	205100102 03 00 11	90,00
51	SECRETRIAT	12002405	V	N	1	N	01-SEP-21	02-SEP-21	205100103 03 00 27	36,40,00
52	SECRETRIAT	12002405	V	N	3	N	01-SEP-21	03-SEP-21	205100103 03 00 25	59,10
53	SECRETRIAT	12002405	V	N	2	N	01-SEP-21	07-SEP-21	205100103 03 00 08	20,19,65
54	SECRETRIAT	12002405	V	N	4	N	01-SEP-21	07-SEP-21	205100103 03 00 25	2,06,60
55	SECRETRIAT	12002405	V	N	5	N	01-SEP-21	07-SEP-21	205100103 03 00 27	21,70,00
56	SECRETRIAT	12002405	V	N	6	N	01-SEP-21	09-SEP-21	205100103 03 00 02	1,60,00
57	SECRETRIAT	12002405	V	N	8	N	01-SEP-21	09-SEP-21	205100103 03 00 08	10,11,46
58	SECRETRIAT	12002405	V	N	7	N	01-SEP-21	09-SEP-21	205100103 03 00 27	59,00
59	SECRETRIAT	12002405	V	N	9	N	01-SEP-21	13-SEP-21	205100103 03 00 29	84,67
60	SECRETRIAT	12002405	V	N	10	N	01-SEP-21	14-SEP-21	205100103 03 00 11	1,06,29
61	SECRETRIAT	12002405	V	N	12	N	01-SEP-21	14-SEP-21	205100103 03 00 20	1,62,84
62	SECRETRIAT	12002405	V	N	14	N	01-SEP-21	14-SEP-21	205100103 03 00 20	2,19,13
63	SECRETRIAT	12002405	V	N	11	N	01-SEP-21	14-SEP-21	205100103 03 00 29	25,90
64	SECRETRIAT	12002405	V	N	13	N	01-SEP-21	14-SEP-21	205100103 03 00 51	8,52,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	SECRETRIAT	12002405	V	N	15	N	01-SEP-21	15-SEP-21	205100103 03 00 02	1,60,00
66	SECRETRIAT	12002405	V	N	17	N	01-SEP-21	17-SEP-21	205100103 03 00 22	1,99,23
67	SECRETRIAT	12002405	V	N	16	N	01-SEP-21	17-SEP-21	205100103 03 00 29	47,61,87
68	SECRETRIAT	12002405	V	N	18	N	01-SEP-21	20-SEP-21	205100103 03 00 22	81,40
69	SECRETRIAT	12002405	V	N	19	N	01-SEP-21	21-SEP-21	205100103 03 00 20	75,80
70	SECRETRIAT	12002405	V	N	20	N	01-SEP-21	21-SEP-21	205100103 03 00 20	78,40
71	SECRETRIAT	12002405	V	N	21	N	01-SEP-21	23-SEP-21	205100103 03 00 25	2,59,60
72	SECRETRIAT	12002405	V	N	23	N	01-SEP-21	23-SEP-21	205100103 03 00 25	20,11
73	SECRETRIAT	12002405	V	N	22	N	01-SEP-21	23-SEP-21	205100103 03 00 31	20,00,00,00
74	SECRETRIAT	12002405	V	N	24	N	01-SEP-21	27-SEP-21	205100103 03 00 22	25,49
75	SECRETRIAT	12002405	V	N	25	N	01-SEP-21	27-SEP-21	205100103 03 00 22	36,58
76	SECRETRIAT	12002405	V	N	29	N	01-SEP-21	27-SEP-21	205100103 03 00 22	1,68,15
77	SECRETRIAT	12002405	V	N	30	N	01-SEP-21	27-SEP-21	205100103 03 00 22	58,60
78	SECRETRIAT	12002405	V	N	31	N	01-SEP-21	27-SEP-21	205100103 03 00 22	45,35
79	SECRETRIAT	12002405	V	N	27	N	01-SEP-21	27-SEP-21	205100103 03 00 26	2,27,60
80	SECRETRIAT	12002405	V	N	32	N	01-SEP-21	27-SEP-21	205100103 03 00 29	1,75,48
81	SECRETRIAT	12002405	V	N	26	N	01-SEP-21	27-SEP-21	205100103 03 00 30	45,00
82	SECRETRIAT	12002405	V	N	28	N	01-SEP-21	27-SEP-21	205100103 03 00 40	17,95,00
83	SECRETRIAT	12002405	V	N	37	N	01-SEP-21	28-SEP-21	205100103 03 00 11	1,50,00
84	SECRETRIAT	12002405	V	N	38	N	01-SEP-21	28-SEP-21	205100103 03 00 11	1,50,00
85	SECRETRIAT	12002405	V	N	33	N	01-SEP-21	28-SEP-21	205100103 03 00 20	2,46,74
86	SECRETRIAT	12002405	V	N	34	N	01-SEP-21	28-SEP-21	205100103 03 00 20	97,92
87	SECRETRIAT	12002405	V	N	35	N	01-SEP-21	28-SEP-21	205100103 03 00 27	1,12,10
88	SECRETRIAT	12002405	V	N	36	N	01-SEP-21	28-SEP-21	205100103 03 00 27	6,00

27,81,60,96

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002591	V	N	1	N	01-SEP-21	01-SEP-21	205500001 13 00 01	21,69,00
2	ALMORA	37002591	V	N	1	N	01-SEP-21	01-SEP-21	205500001 13 00 03	3,68,73
3	ALMORA	37002591	V	N	1	N	01-SEP-21	01-SEP-21	205500001 13 00 06	2,18,00
4	ALMORA	37002551	V	N	1	N	01-SEP-21	04-SEP-21	205500109 03 00 42	87,47
5	ALMORA	37002551	V	N	2	N	01-SEP-21	07-SEP-21	205500001 04 00 25	6,59
6	ALMORA	37002551	V	N	7	N	01-SEP-21	07-SEP-21	205500001 04 00 25	19,60
7	ALMORA	37002551	V	N	8	N	01-SEP-21	07-SEP-21	205500001 04 00 25	2,66
8	ALMORA	37002551	V	N	3	N	01-SEP-21	07-SEP-21	205500001 04 00 29	2,66
9	ALMORA	37002551	V	N	6	N	01-SEP-21	07-SEP-21	205500109 03 00 23	1,80,00
10	ALMORA	37002551	V	N	5	N	01-SEP-21	07-SEP-21	205500109 04 00 25	2,66
11	ALMORA	37002551	V	N	10	N	01-SEP-21	07-SEP-21	205500109 04 00 42	1,04,50
12	ALMORA	37002551	V	N	4	N	01-SEP-21	07-SEP-21	205500109 05 00 29	49,03
13	ALMORA	37002551	V	N	9	N	01-SEP-21	07-SEP-21	205500113 09 00 42	11,85,00
14	ALMORA	37002591	V	N	11	N	01-SEP-21	07-SEP-21	205500001 13 00 04	52,05
15	ALMORA	37002551	V	N	13	N	01-SEP-21	13-SEP-21	205500003 04 00 10	70,00
16	ALMORA	37002551	V	N	3	N	01-SEP-21	13-SEP-21	205500109 03 00 01	36,17
17	ALMORA	37002551	V	N	4	N	01-SEP-21	13-SEP-21	205500109 03 00 01	3,99,00
18	ALMORA	37002551	V	N	5	N	01-SEP-21	13-SEP-21	205500109 03 00 01	4,34,00
19	ALMORA	37002551	V	N	12	N	01-SEP-21	13-SEP-21	205500109 03 00 02	4,50,00
20	ALMORA	37002551	V	N	3	N	01-SEP-21	13-SEP-21	205500109 03 00 03	6,15
21	ALMORA	37002551	V	N	4	N	01-SEP-21	13-SEP-21	205500109 03 00 03	67,83
22	ALMORA	37002551	V	N	5	N	01-SEP-21	13-SEP-21	205500109 03 00 03	73,78
23	ALMORA	37002551	V	N	14	N	01-SEP-21	13-SEP-21	205500109 03 00 04	16,37,36
24	ALMORA	37002551	V	N	3	N	01-SEP-21	13-SEP-21	205500109 03 00 06	3,66
25	ALMORA	37002551	V	N	4	N	01-SEP-21	13-SEP-21	205500109 03 00 06	34,99
26	ALMORA	37002551	V	N	5	N	01-SEP-21	13-SEP-21	205500109 03 00 06	38,00
27	ALMORA	37002551	V	N	15	N	01-SEP-21	13-SEP-21	205500109 03 00 20	17,53,65
28	ALMORA	37002551	V	N	16	N	01-SEP-21	13-SEP-21	205500109 03 00 20	5,00
29	ALMORA	37002551	V	N	17	N	01-SEP-21	13-SEP-21	205500109 03 00 22	69,05
30	ALMORA	37002551	V	N	19	N	01-SEP-21	13-SEP-21	205500109 03 00 22	63,38
31	ALMORA	37002551	V	N	21	N	01-SEP-21	13-SEP-21	205500109 03 00 22	54,25
32	ALMORA	37002551	V	N	22	N	01-SEP-21	13-SEP-21	205500109 03 00 22	1,44,58

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33	ALMORA	37002551	V	N	23	N	01-SEP-21	13-SEP-21	205500109 03 00 22	25,00
34	ALMORA	37002551	V	N	24	N	01-SEP-21	13-SEP-21	205500109 03 00 22	32,45
35	ALMORA	37002551	V	N	18	N	01-SEP-21	13-SEP-21	205500109 03 00 42	23,60
36	ALMORA	37002551	V	N	20	N	01-SEP-21	13-SEP-21	205500109 03 00 42	33,90
37	ALMORA	37002551	V	N	39	N	01-SEP-21	16-SEP-21	205500001 04 00 08	7,89,92
38	ALMORA	37002551	V	N	42	N	01-SEP-21	16-SEP-21	205500001 04 00 29	93,50
39	ALMORA	37002551	V	N	57	N	01-SEP-21	16-SEP-21	205500001 04 00 29	4,16,32
40	ALMORA	37002551	V	N	40	N	01-SEP-21	16-SEP-21	205500101 03 00 20	45,00
41	ALMORA	37002551	V	N	34	N	01-SEP-21	16-SEP-21	205500101 03 00 25	10,31
42	ALMORA	37002551	V	N	36	N	01-SEP-21	16-SEP-21	205500101 03 00 25	7,96
43	ALMORA	37002551	V	N	2	N	01-SEP-21	16-SEP-21	205500109 03 00 06	1,60,00
44	ALMORA	37002551	V	N	37	N	01-SEP-21	16-SEP-21	205500109 03 00 08	22,57,20
45	ALMORA	37002551	V	N	31	N	01-SEP-21	16-SEP-21	205500109 03 00 21	56,00
46	ALMORA	37002551	V	N	61	N	01-SEP-21	16-SEP-21	205500109 03 00 27	4,00,00
47	ALMORA	37002551	V	N	38	N	01-SEP-21	16-SEP-21	205500109 04 00 08	1,27,63
48	ALMORA	37002551	V	N	30	N	01-SEP-21	16-SEP-21	205500109 04 00 25	2,66
49	ALMORA	37002551	V	N	56	N	01-SEP-21	16-SEP-21	205500109 04 00 25	6,58
50	ALMORA	37002551	V	N	62	N	01-SEP-21	16-SEP-21	205500109 04 00 25	6,57
51	ALMORA	37002551	V	N	41	N	01-SEP-21	16-SEP-21	205500109 04 00 42	21,10
52	ALMORA	37002551	V	N	43	N	01-SEP-21	16-SEP-21	205500109 05 00 29	1,25,42
53	ALMORA	37002551	V	N	44	N	01-SEP-21	16-SEP-21	205500109 05 00 29	2,31,70
54	ALMORA	37002551	V	N	45	N	01-SEP-21	16-SEP-21	205500109 05 00 29	5,98,50
55	ALMORA	37002551	V	N	46	N	01-SEP-21	16-SEP-21	205500109 05 00 29	25,74,33
56	ALMORA	37002551	V	N	47	N	01-SEP-21	16-SEP-21	205500109 05 00 29	5,36,30
57	ALMORA	37002551	V	N	48	N	01-SEP-21	16-SEP-21	205500109 05 00 29	1,69,11
58	ALMORA	37002551	V	N	49	N	01-SEP-21	16-SEP-21	205500109 05 00 29	2,88,75
59	ALMORA	37002551	V	N	50	N	01-SEP-21	16-SEP-21	205500109 05 00 29	1,13,98
60	ALMORA	37002551	V	N	51	N	01-SEP-21	16-SEP-21	205500109 05 00 29	2,96,36
61	ALMORA	37002551	V	N	52	N	01-SEP-21	16-SEP-21	205500109 05 00 29	1,61,34
62	ALMORA	37002551	V	N	53	N	01-SEP-21	16-SEP-21	205500109 05 00 29	2,13,19
63	ALMORA	37002551	V	N	54	N	01-SEP-21	16-SEP-21	205500109 05 00 29	2,25,46
64	ALMORA	37002551	V	N	55	N	01-SEP-21	16-SEP-21	205500109 05 00 29	2,06,76

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	ALMORA	37002551	V	N	58	N	01-SEP-21	16-SEP-21	205500109 05 00 29	1,71,38
66	ALMORA	37002551	V	N	59	N	01-SEP-21	16-SEP-21	205500109 05 00 29	11,25
67	ALMORA	37002551	V	N	60	N	01-SEP-21	16-SEP-21	205500109 05 00 29	40,53
68	ALMORA	37002551	V	N	65	N	01-SEP-21	17-SEP-21	205500001 04 00 25	6,58
69	ALMORA	37002551	V	N	63	N	01-SEP-21	17-SEP-21	205500101 03 00 25	3,20
70	ALMORA	37002551	V	N	64	N	01-SEP-21	17-SEP-21	205500109 03 00 25	1,75,33
71	ALMORA	37002551	V	N	69	N	01-SEP-21	18-SEP-21	205500109 03 00 20	7,43,44
72	ALMORA	37002551	V	N	67	N	01-SEP-21	18-SEP-21	205500109 03 00 22	1,54,58
73	ALMORA	37002551	V	N	68	N	01-SEP-21	18-SEP-21	205500109 03 00 22	2,49,50
74	ALMORA	37002551	V	N	76	N	01-SEP-21	23-SEP-21	205500001 04 00 25	23,17
75	ALMORA	37002551	V	N	77	N	01-SEP-21	23-SEP-21	205500001 04 00 25	16,52
76	ALMORA	37002551	V	N	78	N	01-SEP-21	23-SEP-21	205500001 04 00 25	2,66
77	ALMORA	37002551	V	N	75	N	01-SEP-21	23-SEP-21	205500001 04 00 29	1,38,00
78	ALMORA	37002551	V	N	83	N	01-SEP-21	23-SEP-21	205500001 08 00 20	14,40
79	ALMORA	37002551	V	N	79	N	01-SEP-21	23-SEP-21	205500109 03 00 04	63,60,55
80	ALMORA	37002551	V	N	81	N	01-SEP-21	23-SEP-21	205500109 03 00 22	1,93,76
81	ALMORA	37002551	V	N	84	N	01-SEP-21	23-SEP-21	205500109 03 00 22	2,39,90
82	ALMORA	37002551	V	N	80	N	01-SEP-21	23-SEP-21	205500109 03 00 42	50,00
83	ALMORA	37002551	V	N	82	N	01-SEP-21	23-SEP-21	205500109 03 00 42	1,70,81
84	ALMORA	37002551	V	N	70	N	01-SEP-21	23-SEP-21	205500109 04 00 04	5,53,90
85	ALMORA	37002551	V	N	74	N	01-SEP-21	23-SEP-21	205500109 04 00 08	1,65,40
86	ALMORA	37002551	V	N	73	N	01-SEP-21	23-SEP-21	205500109 04 00 25	2,66
87	ALMORA	37002551	V	N	71	N	01-SEP-21	23-SEP-21	205500109 05 00 29	11,70
88	ALMORA	37002551	V	N	72	N	01-SEP-21	23-SEP-21	205500109 05 00 29	12,18
89	ALMORA	37002551	V	N	85	N	01-SEP-21	23-SEP-21	205500109 13 00 42	85,40,00
90	ALMORA	37002551	V	N	90	N	01-SEP-21	24-SEP-21	205500001 04 00 25	35,86
91	ALMORA	37002551	V	N	92	N	01-SEP-21	24-SEP-21	205500101 07 00 20	4,00
92	ALMORA	37002551	V	N	95	N	01-SEP-21	24-SEP-21	205500109 03 00 22	44,92
93	ALMORA	37002551	V	N	87	N	01-SEP-21	24-SEP-21	205500109 03 00 42	98,00
94	ALMORA	37002551	V	N	91	N	01-SEP-21	24-SEP-21	205500109 04 00 25	4,88
95	ALMORA	37002551	V	N	86	N	01-SEP-21	24-SEP-21	205500109 05 00 04	4,58,79
96	ALMORA	37002551	V	N	88	N	01-SEP-21	24-SEP-21	205500113 05 00 42	78,14

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	ALMORA	37002551	V	N	89	N	01-SEP-21	24-SEP-21	205500113 05 00 42	1,71,99
98	ALMORA	37002591	V	N	93	N	01-SEP-21	24-SEP-21	205500001 13 00 04	42,00
99	ALMORA	37002591	V	N	94	N	01-SEP-21	24-SEP-21	205500001 13 00 04	22,65
100	ALMORA	37002551	V	N	100	N	01-SEP-21	27-SEP-21	205500001 04 00 42	10,57
101	ALMORA	37002551	V	N	102	N	01-SEP-21	27-SEP-21	205500109 03 00 22	20,75
102	ALMORA	37002551	V	N	103	N	01-SEP-21	27-SEP-21	205500109 03 00 22	9,50
103	ALMORA	37002551	V	N	104	N	01-SEP-21	27-SEP-21	205500109 03 00 22	4,93
104	ALMORA	37002551	V	N	105	N	01-SEP-21	27-SEP-21	205500109 03 00 22	36,93
105	ALMORA	37002551	V	N	106	N	01-SEP-21	27-SEP-21	205500109 03 00 22	1,38,94
106	ALMORA	37002551	V	N	98	N	01-SEP-21	27-SEP-21	205500109 03 00 22	25,96
107	ALMORA	37002551	V	N	99	N	01-SEP-21	27-SEP-21	205500109 03 00 22	70,21
108	ALMORA	37002551	V	N	101	N	01-SEP-21	27-SEP-21	205500109 03 00 24	1,26,77
109	ALMORA	37002551	V	N	96	N	01-SEP-21	27-SEP-21	205500109 03 00 24	1,87,14
110	ALMORA	37002551	V	N	97	N	01-SEP-21	27-SEP-21	205500109 03 00 24	1,50,07
111	ALMORA	37002551	V	N	116	N	01-SEP-21	28-SEP-21	205500001 04 00 04	5,02,15
112	ALMORA	37002551	V	N	112	N	01-SEP-21	28-SEP-21	205500001 04 00 25	6,19
113	ALMORA	37002551	V	N	113	N	01-SEP-21	28-SEP-21	205500001 04 00 29	1,54,22
114	ALMORA	37002551	V	N	117	N	01-SEP-21	28-SEP-21	205500101 03 00 04	9,95,63
115	ALMORA	37002551	V	N	115	N	01-SEP-21	28-SEP-21	205500109 03 00 31	5,00,00
116	ALMORA	37002551	V	N	107	N	01-SEP-21	28-SEP-21	205500109 05 00 29	63,32
117	ALMORA	37002551	V	N	114	N	01-SEP-21	28-SEP-21	205500109 05 00 29	89,20
118	ALMORA	37002551	V	N	119	N	01-SEP-21	28-SEP-21	205500110 03 00 02	80,19,40
119	BAGESHWAR	89002591	V	N	1	N	01-SEP-21	01-SEP-21	205500001 13 00 08	1,46,53
120	BAGESHWAR	89002591	V	N	2	N	01-SEP-21	02-SEP-21	205500001 13 00 25	17,23
121	BAGESHWAR	89002591	V	N	3	N	01-SEP-21	02-SEP-21	205500001 13 00 25	14,97
122	BAGESHWAR	89002551	V	N	5	N	01-SEP-21	08-SEP-21	205500001 04 00 02	50,00
123	BAGESHWAR	89002551	V	N	8	N	01-SEP-21	08-SEP-21	205500003 04 00 10	24,00
124	BAGESHWAR	89002551	V	N	9	N	01-SEP-21	08-SEP-21	205500109 03 00 02	1,75,00
125	BAGESHWAR	89002551	V	N	11	N	01-SEP-21	08-SEP-21	205500109 03 00 20	5,82,70
126	BAGESHWAR	89002551	V	N	14	N	01-SEP-21	08-SEP-21	205500109 03 00 22	89,80
127	BAGESHWAR	89002551	V	N	15	N	01-SEP-21	08-SEP-21	205500109 03 00 22	86,09
128	BAGESHWAR	89002551	V	N	16	N	01-SEP-21	08-SEP-21	205500109 03 00 22	2,00,00

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129	BAGESHWAR	89002551	V	N	17	N	01-SEP-21	08-SEP-21	205500109 03 00 22	1,42,78
130	BAGESHWAR	89002551	V	N	18	N	01-SEP-21	08-SEP-21	205500109 03 00 22	71,00
131	BAGESHWAR	89002551	V	N	10	N	01-SEP-21	08-SEP-21	205500109 03 00 42	6,48,75
132	BAGESHWAR	89002551	V	N	6	N	01-SEP-21	08-SEP-21	205500109 04 00 02	25,00
133	BAGESHWAR	89002551	V	N	7	N	01-SEP-21	08-SEP-21	205500109 04 00 22	41,00
134	BAGESHWAR	89002551	V	N	12	N	01-SEP-21	08-SEP-21	205500109 16 00 40	1,13,10
135	BAGESHWAR	89002551	V	N	13	N	01-SEP-21	08-SEP-21	205500109 16 00 40	87,36
136	BAGESHWAR	89002551	V	N	25	N	01-SEP-21	13-SEP-21	205500001 04 00 08	4,81,57
137	BAGESHWAR	89002551	V	N	19	N	01-SEP-21	13-SEP-21	205500001 04 00 25	11,25
138	BAGESHWAR	89002551	V	N	24	N	01-SEP-21	13-SEP-21	205500109 03 00 08	3,34,93
139	BAGESHWAR	89002551	V	N	20	N	01-SEP-21	13-SEP-21	205500109 03 00 25	16,63
140	BAGESHWAR	89002551	V	N	22	N	01-SEP-21	13-SEP-21	205500109 04 00 20	57,07
141	BAGESHWAR	89002551	V	N	23	N	01-SEP-21	13-SEP-21	205500109 04 00 20	35,25
142	BAGESHWAR	89002551	V	N	26	N	01-SEP-21	13-SEP-21	205500109 04 00 25	17,80
143	BAGESHWAR	89002551	V	N	21	N	01-SEP-21	13-SEP-21	205500109 05 00 29	3,08,16
144	BAGESHWAR	89002551	V	N	28	N	01-SEP-21	16-SEP-21	205500109 03 00 04	2,13,48
145	BAGESHWAR	89002551	V	N	27	N	01-SEP-21	16-SEP-21	205500109 03 00 25	1,56,52
146	BAGESHWAR	89002551	V	N	31	N	01-SEP-21	16-SEP-21	205500110 03 00 02	1,06,93,30
147	BAGESHWAR	89002551	V	N	32	N	01-SEP-21	18-SEP-21	205500109 05 00 29	5,70,00
148	BAGESHWAR	89002551	V	N	35	N	01-SEP-21	23-SEP-21	205500001 08 00 29	4,98,44
149	BAGESHWAR	89002551	V	N	33	N	01-SEP-21	23-SEP-21	205500101 03 00 20	65,01
150	BAGESHWAR	89002551	V	N	34	N	01-SEP-21	23-SEP-21	205500101 03 00 20	28,06
151	BAGESHWAR	89002551	V	N	37	N	01-SEP-21	24-SEP-21	205500001 04 00 29	3,07,14
152	BAGESHWAR	89002551	V	N	38	N	01-SEP-21	24-SEP-21	205500001 04 00 29	6,03,35
153	BAGESHWAR	89002551	V	N	36	N	01-SEP-21	24-SEP-21	205500109 03 00 23	1,72,92
154	BAGESHWAR	89002551	V	N	39	N	01-SEP-21	24-SEP-21	205500109 03 00 42	2,08,58
155	BAGESHWAR	89002551	V	N	40	N	01-SEP-21	24-SEP-21	205500109 03 00 42	2,27,80
156	BAGESHWAR	89002551	V	N	45	N	01-SEP-21	27-SEP-21	205500001 04 00 25	2,34,72
157	BAGESHWAR	89002551	V	N	1	N	01-SEP-21	27-SEP-21	205500101 03 00 01	1,69,20
158	BAGESHWAR	89002551	V	N	1	N	01-SEP-21	27-SEP-21	205500101 03 00 03	28,76
159	BAGESHWAR	89002551	V	N	2	N	01-SEP-21	27-SEP-21	205500109 03 00 01	3,64,00
160	BAGESHWAR	89002551	V	N	3	N	01-SEP-21	27-SEP-21	205500109 03 00 01	3,64,00

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161	BAGESHWAR	89002551	V	N	4	N	01-SEP-21	27-SEP-21	205500109 03 00 01	3,64,00
162	BAGESHWAR	89002551	V	N	5	N	01-SEP-21	27-SEP-21	205500109 03 00 01	3,64,00
163	BAGESHWAR	89002551	V	N	6	N	01-SEP-21	27-SEP-21	205500109 03 00 01	3,64,00
164	BAGESHWAR	89002551	V	N	7	N	01-SEP-21	27-SEP-21	205500109 03 00 01	3,64,00
165	BAGESHWAR	89002551	V	N	2	N	01-SEP-21	27-SEP-21	205500109 03 00 03	61,88
166	BAGESHWAR	89002551	V	N	3	N	01-SEP-21	27-SEP-21	205500109 03 00 03	61,88
167	BAGESHWAR	89002551	V	N	4	N	01-SEP-21	27-SEP-21	205500109 03 00 03	61,88
168	BAGESHWAR	89002551	V	N	5	N	01-SEP-21	27-SEP-21	205500109 03 00 03	61,88
169	BAGESHWAR	89002551	V	N	6	N	01-SEP-21	27-SEP-21	205500109 03 00 03	61,88
170	BAGESHWAR	89002551	V	N	7	N	01-SEP-21	27-SEP-21	205500109 03 00 03	61,88
171	BAGESHWAR	89002551	V	N	2	N	01-SEP-21	27-SEP-21	205500109 03 00 06	17,40
172	BAGESHWAR	89002551	V	N	3	N	01-SEP-21	27-SEP-21	205500109 03 00 06	17,40
173	BAGESHWAR	89002551	V	N	4	N	01-SEP-21	27-SEP-21	205500109 03 00 06	17,40
174	BAGESHWAR	89002551	V	N	5	N	01-SEP-21	27-SEP-21	205500109 03 00 06	17,40
175	BAGESHWAR	89002551	V	N	6	N	01-SEP-21	27-SEP-21	205500109 03 00 06	17,40
176	BAGESHWAR	89002551	V	N	7	N	01-SEP-21	27-SEP-21	205500109 03 00 06	17,40
177	BAGESHWAR	89002551	V	N	41	N	01-SEP-21	27-SEP-21	205500109 03 00 25	4,09,50
178	BAGESHWAR	89002551	V	N	42	N	01-SEP-21	27-SEP-21	205500109 03 00 30	20,00
179	BAGESHWAR	89002551	V	N	44	N	01-SEP-21	27-SEP-21	205500109 03 00 31	3,30,00
180	BAGESHWAR	89002551	V	N	43	N	01-SEP-21	27-SEP-21	205500109 04 00 08	5,55,88
181	BAGESHWAR	89002551	V	N	46	N	01-SEP-21	27-SEP-21	205500109 04 00 25	49,53
182	BAGESHWAR	89002551	V	N	47	N	01-SEP-21	28-SEP-21	205500109 03 00 04	62,48,35
183	CHAMOLI	40002551	V	N	5	N	01-SEP-21	02-SEP-21	205500109 03 00 04	6,80,20
184	CHAMOLI	40002551	V	N	6	N	01-SEP-21	02-SEP-21	205500109 03 00 04	7,09,74
185	CHAMOLI	40002551	V	N	7	N	01-SEP-21	02-SEP-21	205500109 03 00 09	4,07,51
186	CHAMOLI	40002551	V	N	1	N	01-SEP-21	02-SEP-21	205500109 03 00 22	2,10,00
187	CHAMOLI	40002551	V	N	2	N	01-SEP-21	02-SEP-21	205500109 03 00 25	19,94,47
188	CHAMOLI	40002551	V	N	3	N	01-SEP-21	02-SEP-21	205500109 03 00 25	6,04,38
189	CHAMOLI	40002551	V	N	4	N	01-SEP-21	02-SEP-21	205500109 11 00 22	2,42,24
190	CHAMOLI	40002591	V	N	1	N	01-SEP-21	02-SEP-21	205500001 13 00 01	15,65,00
191	CHAMOLI	40002591	V	N	1	N	01-SEP-21	02-SEP-21	205500001 13 00 03	2,66,05
192	CHAMOLI	40002591	V	N	1	N	01-SEP-21	02-SEP-21	205500001 13 00 06	1,31,10

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193	CHAMOLI	40002551	V	N	10	N	01-SEP-21	07-SEP-21	205500109	03 00 04	97,85
194	CHAMOLI	40002551	V	N	8	N	01-SEP-21	07-SEP-21	205500109	03 00 04	3,96,43
195	CHAMOLI	40002551	V	N	9	N	01-SEP-21	07-SEP-21	205500109	05 00 04	55,09
196	CHAMOLI	40002551	V	N	2	N	01-SEP-21	13-SEP-21	205500109	03 00 06	40,00
197	CHAMOLI	40002551	V	N	19	N	01-SEP-21	14-SEP-21	205500001	17 00 42	19,95,00
198	CHAMOLI	40002551	V	N	20	N	01-SEP-21	14-SEP-21	205500101	03 00 25	2,53
199	CHAMOLI	40002551	V	N	21	N	01-SEP-21	14-SEP-21	205500101	03 00 25	7,38
200	CHAMOLI	40002551	V	N	26	N	01-SEP-21	14-SEP-21	205500109	03 00 02	4,50,00
201	CHAMOLI	40002551	V	N	16	N	01-SEP-21	14-SEP-21	205500109	03 00 11	6,00
202	CHAMOLI	40002551	V	N	11	N	01-SEP-21	14-SEP-21	205500109	03 00 20	2,61,61
203	CHAMOLI	40002551	V	N	12	N	01-SEP-21	14-SEP-21	205500109	03 00 20	5,82,90
204	CHAMOLI	40002551	V	N	23	N	01-SEP-21	14-SEP-21	205500109	03 00 22	44,00
205	CHAMOLI	40002551	V	N	24	N	01-SEP-21	14-SEP-21	205500109	03 00 23	7,00
206	CHAMOLI	40002551	V	N	28	N	01-SEP-21	14-SEP-21	205500109	03 00 23	7,00
207	CHAMOLI	40002551	V	N	29	N	01-SEP-21	14-SEP-21	205500109	03 00 23	78,90
208	CHAMOLI	40002551	V	N	13	N	01-SEP-21	14-SEP-21	205500109	03 00 25	10,12
209	CHAMOLI	40002551	V	N	14	N	01-SEP-21	14-SEP-21	205500109	03 00 30	10,00
210	CHAMOLI	40002551	V	N	15	N	01-SEP-21	14-SEP-21	205500109	03 00 42	3,68
211	CHAMOLI	40002551	V	N	17	N	01-SEP-21	14-SEP-21	205500109	03 00 42	60,00
212	CHAMOLI	40002551	V	N	22	N	01-SEP-21	14-SEP-21	205500109	11 00 22	59,46
213	CHAMOLI	40002551	V	N	27	N	01-SEP-21	14-SEP-21	205500110	03 00 02	19,40,00
214	CHAMOLI	40002551	V	N	33	N	01-SEP-21	15-SEP-21	205500110	03 00 02	27,00,00
215	CHAMOLI	40002591	V	N	32	N	01-SEP-21	15-SEP-21	205500001	13 00 25	10,03
216	CHAMOLI	40002551	V	N	3	N	01-SEP-21	16-SEP-21	205500109	03 00 01	5,05,00
217	CHAMOLI	40002551	V	N	4	N	01-SEP-21	16-SEP-21	205500109	03 00 01	2,28,06
218	CHAMOLI	40002551	V	N	6	N	01-SEP-21	16-SEP-21	205500109	03 00 01	3,75,00
219	CHAMOLI	40002551	V	N	7	N	01-SEP-21	16-SEP-21	205500109	03 00 01	3,75,00
220	CHAMOLI	40002551	V	N	8	N	01-SEP-21	16-SEP-21	205500109	03 00 01	1,62,67
221	CHAMOLI	40002551	V	N	9	N	01-SEP-21	16-SEP-21	205500109	03 00 01	2,17,00
222	CHAMOLI	40002551	V	N	3	N	01-SEP-21	16-SEP-21	205500109	03 00 03	85,85
223	CHAMOLI	40002551	V	N	4	N	01-SEP-21	16-SEP-21	205500109	03 00 03	38,77
224	CHAMOLI	40002551	V	N	6	N	01-SEP-21	16-SEP-21	205500109	03 00 03	63,75

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
225	CHAMOLI	40002551	V	N	7	N	01-SEP-21	16-SEP-21	205500109 03 00 03	63,75
226	CHAMOLI	40002551	V	N	8	N	01-SEP-21	16-SEP-21	205500109 03 00 03	27,65
227	CHAMOLI	40002551	V	N	9	N	01-SEP-21	16-SEP-21	205500109 03 00 03	36,89
228	CHAMOLI	40002551	V	N	39	N	01-SEP-21	16-SEP-21	205500109 03 00 04	9,10,61
229	CHAMOLI	40002551	V	N	3	N	01-SEP-21	16-SEP-21	205500109 03 00 06	57,60
230	CHAMOLI	40002551	V	N	4	N	01-SEP-21	16-SEP-21	205500109 03 00 06	35,34
231	CHAMOLI	40002551	V	N	6	N	01-SEP-21	16-SEP-21	205500109 03 00 06	47,30
232	CHAMOLI	40002551	V	N	7	N	01-SEP-21	16-SEP-21	205500109 03 00 06	47,30
233	CHAMOLI	40002551	V	N	8	N	01-SEP-21	16-SEP-21	205500109 03 00 06	35,01
234	CHAMOLI	40002551	V	N	9	N	01-SEP-21	16-SEP-21	205500109 03 00 06	19,00
235	CHAMOLI	40002551	V	N	35	N	01-SEP-21	16-SEP-21	205500109 03 00 25	12,62,15
236	CHAMOLI	40002551	V	N	36	N	01-SEP-21	16-SEP-21	205500109 03 00 25	80,90
237	CHAMOLI	40002551	V	N	37	N	01-SEP-21	16-SEP-21	205500109 03 00 25	40,48
238	CHAMOLI	40002551	V	N	38	N	01-SEP-21	16-SEP-21	205500109 03 00 25	5,31
239	CHAMOLI	40002551	V	N	5	N	01-SEP-21	16-SEP-21	205500109 05 00 01	51,60
240	CHAMOLI	40002551	V	N	5	N	01-SEP-21	16-SEP-21	205500109 05 00 03	8,78
241	CHAMOLI	40004217	V	N	43	N	01-SEP-21	16-SEP-21	205500110 03 00 22	4,65,40
242	CHAMOLI	40002551	V	N	40	N	01-SEP-21	17-SEP-21	205500109 03 00 25	6,42,26
243	CHAMOLI	40002551	V	N	42	N	01-SEP-21	18-SEP-21	205500101 03 00 40	2,25,00
244	CHAMOLI	40002551	V	N	10	N	01-SEP-21	18-SEP-21	205500109 03 00 01	4,64,60
245	CHAMOLI	40002551	V	N	10	N	01-SEP-21	18-SEP-21	205500109 03 00 03	78,98
246	CHAMOLI	40002551	V	N	10	N	01-SEP-21	18-SEP-21	205500109 03 00 06	54,35
247	CHAMOLI	40002551	V	N	57	N	01-SEP-21	21-SEP-21	205500001 04 00 20	98,00
248	CHAMOLI	40002551	V	N	56	N	01-SEP-21	21-SEP-21	205500001 04 00 25	2,53
249	CHAMOLI	40002551	V	N	58	N	01-SEP-21	21-SEP-21	205500001 04 00 29	43,36
250	CHAMOLI	40002551	V	N	59	N	01-SEP-21	21-SEP-21	205500001 04 00 29	1,63,20
251	CHAMOLI	40002551	V	N	62	N	01-SEP-21	21-SEP-21	205500001 04 00 42	5,00
252	CHAMOLI	40002551	V	N	60	N	01-SEP-21	21-SEP-21	205500101 03 00 21	2,40,00
253	CHAMOLI	40002551	V	N	61	N	01-SEP-21	21-SEP-21	205500109 03 00 04	9,34,04
254	CHAMOLI	40002551	V	N	45	N	01-SEP-21	21-SEP-21	205500109 03 00 08	16,17,79
255	CHAMOLI	40002551	V	N	46	N	01-SEP-21	21-SEP-21	205500109 04 00 08	5,63,74
256	CHAMOLI	40002551	V	N	47	N	01-SEP-21	21-SEP-21	205500109 05 00 08	9,54,36

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257	CHAMOLI	40002551	V	N	48	N	01-SEP-21	21-SEP-21	205500109	05 00 29	35,70
258	CHAMOLI	40002551	V	N	49	N	01-SEP-21	21-SEP-21	205500109	05 00 29	10,32
259	CHAMOLI	40002551	V	N	50	N	01-SEP-21	21-SEP-21	205500109	05 00 29	3,19,71
260	CHAMOLI	40002551	V	N	51	N	01-SEP-21	21-SEP-21	205500109	05 00 29	6,63,03
261	CHAMOLI	40002551	V	N	52	N	01-SEP-21	21-SEP-21	205500109	05 00 29	2,02,95
262	CHAMOLI	40002551	V	N	53	N	01-SEP-21	21-SEP-21	205500109	05 00 29	7,43,23
263	CHAMOLI	40002551	V	N	54	N	01-SEP-21	21-SEP-21	205500109	05 00 29	21,41,13
264	CHAMOLI	40002551	V	N	55	N	01-SEP-21	21-SEP-21	205500109	05 00 29	59,60
265	CHAMOLI	40002551	V	N	63	N	01-SEP-21	21-SEP-21	205500113	09 00 42	7,49,90
266	CHAMOLI	40002591	V	N	44	N	01-SEP-21	21-SEP-21	205500001	13 00 25	7,95
267	CHAMOLI	40002551	V	N	11	N	01-SEP-21	22-SEP-21	205500109	03 00 01	1,01,61
268	CHAMOLI	40002551	V	N	11	N	01-SEP-21	22-SEP-21	205500109	03 00 03	17,27
269	CHAMOLI	40002551	V	N	11	N	01-SEP-21	22-SEP-21	205500109	03 00 06	21,75
270	CHAMOLI	40002551	V	N	69	N	01-SEP-21	27-SEP-21	205500101	03 00 21	2,40,00
271	CHAMOLI	40002551	V	N	71	N	01-SEP-21	27-SEP-21	205500109	03 00 04	12,74,67
272	CHAMOLI	40002551	V	N	65	N	01-SEP-21	27-SEP-21	205500109	03 00 31	5,00,00
273	CHAMOLI	40002551	V	N	68	N	01-SEP-21	27-SEP-21	205500109	04 00 20	1,03,00
274	CHAMOLI	40002551	V	N	67	N	01-SEP-21	27-SEP-21	205500109	04 00 22	2,46,36
275	CHAMOLI	40002551	V	N	66	N	01-SEP-21	27-SEP-21	205500109	04 00 42	2,48,74
276	CHAMOLI	40002551	V	N	70	N	01-SEP-21	27-SEP-21	205500113	09 00 42	7,49,50
277	CHAMOLI	40002551	V	N	72	N	01-SEP-21	28-SEP-21	205500109	05 00 29	2,57,46
278	CHAMPAWAT	88002551	V	N	1	N	01-SEP-21	03-SEP-21	205500109	03 00 02	3,16,35
279	CHAMPAWAT	88002551	V	N	3	N	01-SEP-21	03-SEP-21	205500109	03 00 20	1,41,40
280	CHAMPAWAT	88002551	V	N	6	N	01-SEP-21	03-SEP-21	205500109	03 00 25	97,04
281	CHAMPAWAT	88002551	V	N	2	N	01-SEP-21	03-SEP-21	205500109	03 00 42	38,00
282	CHAMPAWAT	88002551	V	N	4	N	01-SEP-21	03-SEP-21	205500109	03 00 42	40,00
283	CHAMPAWAT	88002551	V	N	5	N	01-SEP-21	03-SEP-21	205500113	05 00 42	4,99,90
284	CHAMPAWAT	88002591	V	N	7	N	01-SEP-21	06-SEP-21	205500001	13 00 25	12,15
285	CHAMPAWAT	88002551	V	N	11	N	01-SEP-21	07-SEP-21	205500001	04 00 22	1,35,00
286	CHAMPAWAT	88002551	V	N	12	N	01-SEP-21	07-SEP-21	205500001	04 00 22	47,75
287	CHAMPAWAT	88002551	V	N	9	N	01-SEP-21	07-SEP-21	205500001	04 00 29	1,48,37
288	CHAMPAWAT	88002551	V	N	10	N	01-SEP-21	07-SEP-21	205500001	04 00 42	51,92

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289	CHAMPAWAT	88002551	V	N	13	N	01-SEP-21	07-SEP-21	205500001 08 00 10	10,30
290	CHAMPAWAT	88002551	V	N	16	N	01-SEP-21	07-SEP-21	205500109 03 00 22	1,80,00
291	CHAMPAWAT	88002551	V	N	8	N	01-SEP-21	07-SEP-21	205500109 03 00 22	77,59
292	CHAMPAWAT	88002551	V	N	17	N	01-SEP-21	07-SEP-21	205500109 03 00 26	1,34,50
293	CHAMPAWAT	88002551	V	N	14	N	01-SEP-21	07-SEP-21	205500109 03 00 42	1,24,25
294	CHAMPAWAT	88002551	V	N	15	N	01-SEP-21	07-SEP-21	205500109 03 00 42	33,20
295	CHAMPAWAT	88002551	V	N	21	N	01-SEP-21	08-SEP-21	205500001 08 00 20	1,43,75
296	CHAMPAWAT	88002551	V	N	20	N	01-SEP-21	08-SEP-21	205500109 03 00 04	34,47,86
297	CHAMPAWAT	88002551	V	N	23	N	01-SEP-21	08-SEP-21	205500109 03 00 04	14,13,91
298	CHAMPAWAT	88002551	V	N	22	N	01-SEP-21	08-SEP-21	205500109 03 00 42	2,54,71
299	CHAMPAWAT	88002591	V	N	18	N	01-SEP-21	08-SEP-21	205500001 13 00 02	10,00
300	CHAMPAWAT	88002551	V	N	24	N	01-SEP-21	09-SEP-21	205500109 03 00 04	8,27,29
301	CHAMPAWAT	88004217	V	N	25	N	01-SEP-21	09-SEP-21	205500110 03 00 22	1,00,90
302	CHAMPAWAT	88004217	V	N	26	N	01-SEP-21	09-SEP-21	205500110 03 00 22	17,48,50
303	CHAMPAWAT	88002551	V	N	32	N	01-SEP-21	16-SEP-21	205500001 04 00 02	25,00
304	CHAMPAWAT	88002551	V	N	39	N	01-SEP-21	16-SEP-21	205500001 04 00 08	4,60,56
305	CHAMPAWAT	88002551	V	N	29	N	01-SEP-21	16-SEP-21	205500101 03 00 20	44,44
306	CHAMPAWAT	88002551	V	N	1	N	01-SEP-21	16-SEP-21	205500109 03 00 01	5,36,00
307	CHAMPAWAT	88002551	V	N	33	N	01-SEP-21	16-SEP-21	205500109 03 00 02	2,25,00
308	CHAMPAWAT	88002551	V	N	35	N	01-SEP-21	16-SEP-21	205500109 03 00 02	2,47,95
309	CHAMPAWAT	88002551	V	N	1	N	01-SEP-21	16-SEP-21	205500109 03 00 03	91,12
310	CHAMPAWAT	88002551	V	N	1	N	01-SEP-21	16-SEP-21	205500109 03 00 06	69,60
311	CHAMPAWAT	88002551	V	N	42	N	01-SEP-21	16-SEP-21	205500109 03 00 08	7,95,50
312	CHAMPAWAT	88002551	V	N	36	N	01-SEP-21	16-SEP-21	205500109 03 00 23	6,26
313	CHAMPAWAT	88002551	V	N	37	N	01-SEP-21	16-SEP-21	205500109 03 00 23	10,02
314	CHAMPAWAT	88002551	V	N	38	N	01-SEP-21	16-SEP-21	205500109 03 00 23	24,50
315	CHAMPAWAT	88002551	V	N	30	N	01-SEP-21	16-SEP-21	205500109 03 00 25	1,15,84
316	CHAMPAWAT	88002551	V	N	31	N	01-SEP-21	16-SEP-21	205500109 03 00 42	1,09,50
317	CHAMPAWAT	88002551	V	N	40	N	01-SEP-21	16-SEP-21	205500109 04 00 08	1,46,49
318	CHAMPAWAT	88002551	V	N	41	N	01-SEP-21	16-SEP-21	205500109 13 00 42	73,40,00
319	CHAMPAWAT	88002551	V	N	34	N	01-SEP-21	16-SEP-21	205500110 03 00 02	36,34,00
320	CHAMPAWAT	88002591	V	N	43	N	01-SEP-21	16-SEP-21	205500001 13 00 08	1,46,49

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321	CHAMPAWAT	88002591	V	N	44	N	01-SEP-21	16-SEP-21	205500001 13 00 08	1,85,05
322	CHAMPAWAT	88002551	V	N	45	N	01-SEP-21	17-SEP-21	205500109 03 00 04	2,29,75
323	CHAMPAWAT	88002551	V	N	46	N	01-SEP-21	20-SEP-21	205500109 03 00 04	32,64,42
324	CHAMPAWAT	88002551	V	N	60	N	01-SEP-21	20-SEP-21	205500109 03 00 20	8,42,20
325	CHAMPAWAT	88002551	V	N	52	N	01-SEP-21	20-SEP-21	205500109 03 00 22	16,50
326	CHAMPAWAT	88002551	V	N	54	N	01-SEP-21	20-SEP-21	205500109 03 00 22	43,06
327	CHAMPAWAT	88002551	V	N	59	N	01-SEP-21	20-SEP-21	205500109 03 00 22	79,50
328	CHAMPAWAT	88002551	V	N	58	N	01-SEP-21	20-SEP-21	205500109 03 00 27	2,43,36
329	CHAMPAWAT	88002551	V	N	51	N	01-SEP-21	20-SEP-21	205500109 03 00 30	20,00
330	CHAMPAWAT	88002551	V	N	53	N	01-SEP-21	20-SEP-21	205500109 03 00 42	17,19
331	CHAMPAWAT	88002551	V	N	47	N	01-SEP-21	20-SEP-21	205500109 05 00 04	6,63,75
332	CHAMPAWAT	88002551	V	N	55	N	01-SEP-21	20-SEP-21	205500109 05 00 29	10,85,08
333	CHAMPAWAT	88002551	V	N	56	N	01-SEP-21	20-SEP-21	205500109 05 00 29	5,80,05
334	CHAMPAWAT	88002551	V	N	57	N	01-SEP-21	20-SEP-21	205500109 05 00 29	23,97,50
335	CHAMPAWAT	88002591	V	N	61	N	01-SEP-21	21-SEP-21	205500001 13 00 25	12,18
336	CHAMPAWAT	88002551	V	N	2	N	01-SEP-21	23-SEP-21	205500109 03 00 01	3,75,00
337	CHAMPAWAT	88002551	V	N	3	N	01-SEP-21	23-SEP-21	205500109 03 00 01	1,37,43
338	CHAMPAWAT	88002551	V	N	2	N	01-SEP-21	23-SEP-21	205500109 03 00 03	63,75
339	CHAMPAWAT	88002551	V	N	3	N	01-SEP-21	23-SEP-21	205500109 03 00 03	23,36
340	CHAMPAWAT	88002551	V	N	2	N	01-SEP-21	23-SEP-21	205500109 03 00 06	52,50
341	CHAMPAWAT	88002551	V	N	3	N	01-SEP-21	23-SEP-21	205500109 03 00 06	1,27
342	CHAMPAWAT	88004217	V	N	62	N	01-SEP-21	27-SEP-21	205500110 03 00 22	67,20
343	CHAMPAWAT	88004217	V	N	63	N	01-SEP-21	27-SEP-21	205500110 03 00 22	39,20
344	CHAMPAWAT	88004217	V	N	64	N	01-SEP-21	27-SEP-21	205500110 03 00 22	49,69,00
345	CHAMPAWAT	88004217	V	N	65	N	01-SEP-21	27-SEP-21	205500110 03 00 22	40,00
346	CHAMPAWAT	88002551	V	N	73	N	01-SEP-21	29-SEP-21	205500001 08 00 10	61,95
347	CHAMPAWAT	88002551	V	N	72	N	01-SEP-21	29-SEP-21	205500001 08 00 20	14,61
348	CHAMPAWAT	88002551	V	N	79	N	01-SEP-21	29-SEP-21	205500001 08 00 21	49,95
349	CHAMPAWAT	88002551	V	N	77	N	01-SEP-21	29-SEP-21	205500109 03 00 20	61,56
350	CHAMPAWAT	88002551	V	N	80	N	01-SEP-21	29-SEP-21	205500109 03 00 21	50,00
351	CHAMPAWAT	88002551	V	N	74	N	01-SEP-21	29-SEP-21	205500109 03 00 22	54,00
352	CHAMPAWAT	88002551	V	N	75	N	01-SEP-21	29-SEP-21	205500109 03 00 24	20,00

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353	CHAMPAWAT	88002551	V	N	78	N	01-SEP-21	29-SEP-21	205500109 04 00 20	1,48,68
354	CHAMPAWAT	88002551	V	N	84	N	01-SEP-21	29-SEP-21	205500109 04 00 21	45,00
355	CHAMPAWAT	88002551	V	N	86	N	01-SEP-21	29-SEP-21	205500109 04 00 26	25,50
356	CHAMPAWAT	88002551	V	N	71	N	01-SEP-21	29-SEP-21	205500109 05 00 04	54,15
357	CHAMPAWAT	88002551	V	N	81	N	01-SEP-21	29-SEP-21	205500109 05 00 29	12,35,00
358	CHAMPAWAT	88002551	V	N	82	N	01-SEP-21	29-SEP-21	205500109 05 00 29	11,04,50
359	CHAMPAWAT	88002551	V	N	83	N	01-SEP-21	29-SEP-21	205500109 05 00 29	7,93,31
360	CHAMPAWAT	88002551	V	N	85	N	01-SEP-21	29-SEP-21	205500109 05 00 29	35,15,08
361	CHAMPAWAT	88002551	V	N	76	N	01-SEP-21	29-SEP-21	205500109 16 00 40	4,50,00
362	DEHRADUN	01002536	V	N	3	N	01-SEP-21	01-SEP-21	205500101 03 00 01	7,13,64,09
363	DEHRADUN	01002536	V	N	3	N	01-SEP-21	01-SEP-21	205500101 03 00 03	1,21,59,70
364	DEHRADUN	01002536	V	N	3	N	01-SEP-21	01-SEP-21	205500101 03 00 06	1,40,06,81
365	DEHRADUN	01002536	V	N	4	N	01-SEP-21	01-SEP-21	205500101 04 00 01	4,56,08,11
366	DEHRADUN	01002536	V	N	4	N	01-SEP-21	01-SEP-21	205500101 04 00 03	77,52,25
367	DEHRADUN	01002536	V	N	4	N	01-SEP-21	01-SEP-21	205500101 04 00 06	1,15,86,50
368	DEHRADUN	01002543	V	N	5	N	01-SEP-21	01-SEP-21	205500101 03 00 01	7,16,48,20
369	DEHRADUN	01002543	V	N	5	N	01-SEP-21	01-SEP-21	205500101 03 00 03	1,21,59,42
370	DEHRADUN	01002543	V	N	5	N	01-SEP-21	01-SEP-21	205500101 03 00 06	1,55,73,34
371	DEHRADUN	01002551	V	N	21	N	01-SEP-21	01-SEP-21	205500001 04 00 01	6,02,36,00
372	DEHRADUN	01002551	V	N	21	N	01-SEP-21	01-SEP-21	205500001 04 00 03	1,02,40,12
373	DEHRADUN	01002551	V	N	21	N	01-SEP-21	01-SEP-21	205500001 04 00 06	74,12,30
374	DEHRADUN	01002551	V	N	10	N	01-SEP-21	01-SEP-21	205500003 04 00 01	44,19,00
375	DEHRADUN	01002551	V	N	10	N	01-SEP-21	01-SEP-21	205500003 04 00 03	7,51,23
376	DEHRADUN	01002551	V	N	10	N	01-SEP-21	01-SEP-21	205500003 04 00 06	4,16,15
377	DEHRADUN	01002551	V	N	12	N	01-SEP-21	01-SEP-21	205500101 03 00 01	3,84,47,20
378	DEHRADUN	01002551	V	N	12	N	01-SEP-21	01-SEP-21	205500101 03 00 03	65,35,14
379	DEHRADUN	01002551	V	N	12	N	01-SEP-21	01-SEP-21	205500101 03 00 06	87,07,43
380	DEHRADUN	01002551	V	N	20	N	01-SEP-21	01-SEP-21	205500101 04 00 01	6,09,71,00
381	DEHRADUN	01002551	V	N	20	N	01-SEP-21	01-SEP-21	205500101 04 00 03	1,03,65,07
382	DEHRADUN	01002551	V	N	20	N	01-SEP-21	01-SEP-21	205500101 04 00 06	1,49,92,07
383	DEHRADUN	01002551	V	N	14	N	01-SEP-21	01-SEP-21	205500109 03 00 01	1,56,81,60
384	DEHRADUN	01002551	V	N	16	N	01-SEP-21	01-SEP-21	205500109 03 00 01	21,01,55,42

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385	DEHRADUN	01002551	V	N	17	N	01-SEP-21	01-SEP-21	205500109 03 00 01	3,34,57,32
386	DEHRADUN	01002551	V	N	18	N	01-SEP-21	01-SEP-21	205500109 03 00 01	11,17,15,46
387	DEHRADUN	01002551	V	N	19	N	01-SEP-21	01-SEP-21	205500109 03 00 01	19,08,75,05
388	DEHRADUN	01002551	V	N	6	N	01-SEP-21	01-SEP-21	205500109 03 00 01	47,22,44,65
389	DEHRADUN	01002551	V	N	7	N	01-SEP-21	01-SEP-21	205500109 03 00 01	1,23,66,00
390	DEHRADUN	01002551	V	N	8	N	01-SEP-21	01-SEP-21	205500109 03 00 01	2,67,90,00
391	DEHRADUN	01002551	V	N	14	N	01-SEP-21	01-SEP-21	205500109 03 00 03	26,68,15
392	DEHRADUN	01002551	V	N	16	N	01-SEP-21	01-SEP-21	205500109 03 00 03	3,57,80,32
393	DEHRADUN	01002551	V	N	17	N	01-SEP-21	01-SEP-21	205500109 03 00 03	57,09,45
394	DEHRADUN	01002551	V	N	18	N	01-SEP-21	01-SEP-21	205500109 03 00 03	1,90,21,88
395	DEHRADUN	01002551	V	N	19	N	01-SEP-21	01-SEP-21	205500109 03 00 03	3,24,70,17
396	DEHRADUN	01002551	V	N	6	N	01-SEP-21	01-SEP-21	205500109 03 00 03	8,09,31,90
397	DEHRADUN	01002551	V	N	7	N	01-SEP-21	01-SEP-21	205500109 03 00 03	21,02,22
398	DEHRADUN	01002551	V	N	8	N	01-SEP-21	01-SEP-21	205500109 03 00 03	45,62,80
399	DEHRADUN	01002551	V	N	14	N	01-SEP-21	01-SEP-21	205500109 03 00 06	13,94,00
400	DEHRADUN	01002551	V	N	16	N	01-SEP-21	01-SEP-21	205500109 03 00 06	2,82,77,74
401	DEHRADUN	01002551	V	N	17	N	01-SEP-21	01-SEP-21	205500109 03 00 06	58,64,00
402	DEHRADUN	01002551	V	N	18	N	01-SEP-21	01-SEP-21	205500109 03 00 06	1,50,65,35
403	DEHRADUN	01002551	V	N	19	N	01-SEP-21	01-SEP-21	205500109 03 00 06	2,17,05,50
404	DEHRADUN	01002551	V	N	6	N	01-SEP-21	01-SEP-21	205500109 03 00 06	6,28,99,05
405	DEHRADUN	01002551	V	N	7	N	01-SEP-21	01-SEP-21	205500109 03 00 06	8,31,25
406	DEHRADUN	01002551	V	N	8	N	01-SEP-21	01-SEP-21	205500109 03 00 06	22,53,90
407	DEHRADUN	01002551	V	N	9	N	01-SEP-21	01-SEP-21	205500109 04 00 01	2,17,03,00
408	DEHRADUN	01002551	V	N	9	N	01-SEP-21	01-SEP-21	205500109 04 00 03	36,89,51
409	DEHRADUN	01002551	V	N	9	N	01-SEP-21	01-SEP-21	205500109 04 00 06	23,81,90
410	DEHRADUN	01002551	V	N	22	N	01-SEP-21	01-SEP-21	205500109 05 00 01	3,40,16,39
411	DEHRADUN	01002551	V	N	22	N	01-SEP-21	01-SEP-21	205500109 05 00 03	57,84,08
412	DEHRADUN	01002551	V	N	22	N	01-SEP-21	01-SEP-21	205500109 05 00 06	39,56,81
413	DEHRADUN	01002551	V	N	11	N	01-SEP-21	01-SEP-21	205500109 07 00 01	98,12,00
414	DEHRADUN	01002551	V	N	11	N	01-SEP-21	01-SEP-21	205500109 07 00 03	16,68,04
415	DEHRADUN	01002551	V	N	11	N	01-SEP-21	01-SEP-21	205500109 07 00 06	9,54,90
416	DEHRADUN	01002551	V	N	13	N	01-SEP-21	01-SEP-21	205500109 14 00 01	22,01,38

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
417	DEHRADUN	01002551	V	N	13	N	01-SEP-21	01-SEP-21	205500109 14 00 03	3,75,93
418	DEHRADUN	01002551	V	N	13	N	01-SEP-21	01-SEP-21	205500109 14 00 06	3,32,30
419	DEHRADUN	01002551	V	N	15	N	01-SEP-21	01-SEP-21	205500113 04 01 01	28,82,00
420	DEHRADUN	01002551	V	N	15	N	01-SEP-21	01-SEP-21	205500113 04 01 03	4,89,94
421	DEHRADUN	01002551	V	N	15	N	01-SEP-21	01-SEP-21	205500113 04 01 06	2,70,60
422	DEHRADUN	01002553	V	N	2	N	01-SEP-21	01-SEP-21	205500101 05 00 01	4,97,10,00
423	DEHRADUN	01002553	V	N	2	N	01-SEP-21	01-SEP-21	205500101 05 00 03	84,72,80
424	DEHRADUN	01002553	V	N	2	N	01-SEP-21	01-SEP-21	205500101 05 00 06	87,62,49
425	DEHRADUN	01002591	V	N	1	N	01-SEP-21	01-SEP-21	205500001 13 00 01	58,18,00
426	DEHRADUN	01002591	V	N	1	N	01-SEP-21	01-SEP-21	205500001 13 00 03	9,89,06
427	DEHRADUN	01002591	V	N	1	N	01-SEP-21	01-SEP-21	205500001 13 00 06	4,23,90
428	DEHRADUN	01002536	V	N	19	N	01-SEP-21	04-SEP-21	205500101 03 00 02	34,20
429	DEHRADUN	01002536	V	N	20	N	01-SEP-21	04-SEP-21	205500101 03 00 10	46,00
430	DEHRADUN	01002536	V	N	18	N	01-SEP-21	04-SEP-21	205500101 03 00 22	52,80
431	DEHRADUN	01002536	V	N	4	N	01-SEP-21	04-SEP-21	205500101 03 00 22	27,50
432	DEHRADUN	01002536	V	N	2	N	01-SEP-21	04-SEP-21	205500101 03 00 29	1,30,22
433	DEHRADUN	01002536	V	N	3	N	01-SEP-21	04-SEP-21	205500101 03 00 29	1,24,00
434	DEHRADUN	01002536	V	N	5	N	01-SEP-21	04-SEP-21	205500101 03 00 40	11,42,50
435	DEHRADUN	01002536	V	N	6	N	01-SEP-21	04-SEP-21	205500101 04 00 22	48,72
436	DEHRADUN	01002536	V	N	7	N	01-SEP-21	04-SEP-21	205500101 04 00 22	11,30
437	DEHRADUN	01002536	V	N	8	N	01-SEP-21	04-SEP-21	205500101 04 00 26	88,50
438	DEHRADUN	01002551	V	N	24	N	01-SEP-21	04-SEP-21	205500109 03 00 01	27,44,00
439	DEHRADUN	01002551	V	N	24	N	01-SEP-21	04-SEP-21	205500109 03 00 03	2,67,54
440	DEHRADUN	01002551	V	N	24	N	01-SEP-21	04-SEP-21	205500109 03 00 06	1,27,20
441	DEHRADUN	01002551	V	N	11	N	01-SEP-21	04-SEP-21	205500109 03 00 23	8,62,32
442	DEHRADUN	01002551	V	N	12	N	01-SEP-21	04-SEP-21	205500109 03 00 23	5,01
443	DEHRADUN	01002551	V	N	13	N	01-SEP-21	04-SEP-21	205500109 03 00 23	3,50,00
444	DEHRADUN	01002551	V	N	23	N	01-SEP-21	04-SEP-21	205500109 07 00 01	3,45,88
445	DEHRADUN	01002551	V	N	23	N	01-SEP-21	04-SEP-21	205500109 07 00 03	51,41
446	DEHRADUN	01002551	V	N	23	N	01-SEP-21	04-SEP-21	205500109 07 00 06	54,00
447	DEHRADUN	01002551	V	N	14	N	01-SEP-21	04-SEP-21	205500109 14 00 23	2,64,68
448	DEHRADUN	01002551	V	N	15	N	01-SEP-21	06-SEP-21	205500001 04 00 02	1,53,90

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449	DEHRADUN	01002551	V	N	25	N	01-SEP-21	06-SEP-21	205500109 03 00 01	6,41,00
450	DEHRADUN	01002551	V	N	25	N	01-SEP-21	06-SEP-21	205500109 03 00 03	1,08,97
451	DEHRADUN	01002551	V	N	25	N	01-SEP-21	06-SEP-21	205500109 03 00 06	79,30
452	DEHRADUN	01002551	V	N	16	N	01-SEP-21	07-SEP-21	205500001 04 00 08	1,70,02
453	DEHRADUN	01002551	V	N	17	N	01-SEP-21	07-SEP-21	205500109 03 00 02	12,00,00
454	DEHRADUN	01002551	V	N	28	N	01-SEP-21	08-SEP-21	205500001 08 00 22	1,93,00
455	DEHRADUN	01002551	V	N	26	N	01-SEP-21	08-SEP-21	205500001 08 00 42	30,09
456	DEHRADUN	01002551	V	N	22	N	01-SEP-21	08-SEP-21	205500003 04 00 22	1,42,98
457	DEHRADUN	01002551	V	N	26	N	01-SEP-21	08-SEP-21	205500109 03 00 01	2,48,37
458	DEHRADUN	01002551	V	N	26	N	01-SEP-21	08-SEP-21	205500109 03 00 03	66,04
459	DEHRADUN	01002551	V	N	29	N	01-SEP-21	08-SEP-21	205500109 03 00 21	1,14,93
460	DEHRADUN	01002551	V	N	23	N	01-SEP-21	08-SEP-21	205500109 03 00 22	93,45
461	DEHRADUN	01002551	V	N	30	N	01-SEP-21	08-SEP-21	205500109 03 00 22	45,02
462	DEHRADUN	01002551	V	N	27	N	01-SEP-21	08-SEP-21	205500109 03 00 30	42,20
463	DEHRADUN	01002551	V	N	24	N	01-SEP-21	08-SEP-21	205500109 04 00 04	23,02,71
464	DEHRADUN	01002551	V	N	31	N	01-SEP-21	08-SEP-21	205500109 13 00 42	2,03,50,00
465	DEHRADUN	01002553	V	N	27	N	01-SEP-21	08-SEP-21	205500101 05 00 01	5,86,00
466	DEHRADUN	01002553	V	N	27	N	01-SEP-21	08-SEP-21	205500101 05 00 03	99,62
467	DEHRADUN	01002553	V	N	27	N	01-SEP-21	08-SEP-21	205500101 05 00 06	1,01,10
468	DEHRADUN	01002551	V	N	28	N	01-SEP-21	09-SEP-21	205500109 03 00 01	6,43,00
469	DEHRADUN	01002551	V	N	28	N	01-SEP-21	09-SEP-21	205500109 03 00 03	1,09,31
470	DEHRADUN	01002551	V	N	28	N	01-SEP-21	09-SEP-21	205500109 03 00 06	91,90
471	DEHRADUN	01002551	V	N	31	N	01-SEP-21	10-SEP-21	205500001 04 00 06	70,00
472	DEHRADUN	01002551	V	N	41	N	01-SEP-21	10-SEP-21	205500001 04 00 29	3,98,81
473	DEHRADUN	01002551	V	N	42	N	01-SEP-21	10-SEP-21	205500001 04 00 29	90,68
474	DEHRADUN	01002551	V	N	43	N	01-SEP-21	10-SEP-21	205500001 04 00 29	4,62,71
475	DEHRADUN	01002551	V	N	44	N	01-SEP-21	10-SEP-21	205500001 04 00 29	69,00
476	DEHRADUN	01002551	V	N	52	N	01-SEP-21	10-SEP-21	205500101 03 00 20	2,50,11
477	DEHRADUN	01002551	V	N	53	N	01-SEP-21	10-SEP-21	205500101 03 00 20	43,66
478	DEHRADUN	01002551	V	N	51	N	01-SEP-21	10-SEP-21	205500101 03 00 22	1,91,75
479	DEHRADUN	01002551	V	N	50	N	01-SEP-21	10-SEP-21	205500101 03 00 40	1,79,36
480	DEHRADUN	01002551	V	N	32	N	01-SEP-21	10-SEP-21	205500109 03 00 01	22,60

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481	DEHRADUN	01002551	V	N	32	N	01-SEP-21	10-SEP-21	205500109 03 00 03	28,25
482	DEHRADUN	01002551	V	N	29	N	01-SEP-21	10-SEP-21	205500109 03 00 06	90,00
483	DEHRADUN	01002551	V	N	34	N	01-SEP-21	10-SEP-21	205500109 03 00 08	2,51,78
484	DEHRADUN	01002551	V	N	35	N	01-SEP-21	10-SEP-21	205500109 03 00 08	42,00,36
485	DEHRADUN	01002551	V	N	36	N	01-SEP-21	10-SEP-21	205500109 03 00 25	1,61,01
486	DEHRADUN	01002551	V	N	37	N	01-SEP-21	10-SEP-21	205500109 03 00 25	49,96
487	DEHRADUN	01002551	V	N	45	N	01-SEP-21	10-SEP-21	205500109 03 00 26	41,50
488	DEHRADUN	01002551	V	N	46	N	01-SEP-21	10-SEP-21	205500109 03 00 26	47,50
489	DEHRADUN	01002551	V	N	47	N	01-SEP-21	10-SEP-21	205500109 03 00 26	4,38,91
490	DEHRADUN	01002551	V	N	48	N	01-SEP-21	10-SEP-21	205500109 03 00 26	55,23
491	DEHRADUN	01002551	V	N	49	N	01-SEP-21	10-SEP-21	205500109 03 00 26	12,00
492	DEHRADUN	01002551	V	N	39	N	01-SEP-21	10-SEP-21	205500109 04 00 08	1,90,36
493	DEHRADUN	01002551	V	N	38	N	01-SEP-21	10-SEP-21	205500109 04 00 25	5,43
494	DEHRADUN	01002551	V	N	30	N	01-SEP-21	10-SEP-21	205500109 05 00 06	30,00
495	DEHRADUN	01002553	V	N	40	N	01-SEP-21	10-SEP-21	205500101 05 00 27	93,36
496	DEHRADUN	01002551	V	N	57	N	01-SEP-21	13-SEP-21	205500109 03 00 02	75,00
497	DEHRADUN	01002551	V	N	33	N	01-SEP-21	14-SEP-21	205500001 04 00 01	8,04,82
498	DEHRADUN	01002551	V	N	33	N	01-SEP-21	14-SEP-21	205500001 04 00 06	4,01,50
499	DEHRADUN	01002551	V	N	78	N	01-SEP-21	14-SEP-21	205500001 04 00 25	51,59
500	DEHRADUN	01002551	V	N	79	N	01-SEP-21	14-SEP-21	205500001 04 00 25	32,73
501	DEHRADUN	01002551	V	N	80	N	01-SEP-21	14-SEP-21	205500001 04 00 25	62,14
502	DEHRADUN	01002551	V	N	34	N	01-SEP-21	14-SEP-21	205500109 03 00 01	3,23,00
503	DEHRADUN	01002551	V	N	35	N	01-SEP-21	14-SEP-21	205500109 03 00 01	7,29,00
504	DEHRADUN	01002551	V	N	36	N	01-SEP-21	14-SEP-21	205500109 03 00 01	3,33,00
505	DEHRADUN	01002551	V	N	34	N	01-SEP-21	14-SEP-21	205500109 03 00 03	54,91
506	DEHRADUN	01002551	V	N	35	N	01-SEP-21	14-SEP-21	205500109 03 00 03	1,23,93
507	DEHRADUN	01002551	V	N	36	N	01-SEP-21	14-SEP-21	205500109 03 00 03	56,61
508	DEHRADUN	01002551	V	N	82	N	01-SEP-21	14-SEP-21	205500109 03 00 04	2,03,70
509	DEHRADUN	01002551	V	N	34	N	01-SEP-21	14-SEP-21	205500109 03 00 06	48,40
510	DEHRADUN	01002551	V	N	35	N	01-SEP-21	14-SEP-21	205500109 03 00 06	1,24,80
511	DEHRADUN	01002551	V	N	36	N	01-SEP-21	14-SEP-21	205500109 03 00 06	48,40
512	DEHRADUN	01002551	V	N	72	N	01-SEP-21	14-SEP-21	205500109 03 00 20	14,78,54

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513	DEHRADUN	01002551	V	N	73	N	01-SEP-21	14-SEP-21	205500109 03 00 20	6,86,23
514	DEHRADUN	01002551	V	N	74	N	01-SEP-21	14-SEP-21	205500109 03 00 20	7,03,00
515	DEHRADUN	01002551	V	N	75	N	01-SEP-21	14-SEP-21	205500109 03 00 20	1,49,25
516	DEHRADUN	01002551	V	N	63	N	01-SEP-21	14-SEP-21	205500109 03 00 22	2,49,72
517	DEHRADUN	01002551	V	N	76	N	01-SEP-21	14-SEP-21	205500109 03 00 22	11,82,75
518	DEHRADUN	01002551	V	N	77	N	01-SEP-21	14-SEP-21	205500109 03 00 22	11,77,05
519	DEHRADUN	01002551	V	N	64	N	01-SEP-21	14-SEP-21	205500109 03 00 24	1,63,64
520	DEHRADUN	01002551	V	N	65	N	01-SEP-21	14-SEP-21	205500109 03 00 24	90,34
521	DEHRADUN	01002551	V	N	66	N	01-SEP-21	14-SEP-21	205500109 03 00 24	4,84,82
522	DEHRADUN	01002551	V	N	67	N	01-SEP-21	14-SEP-21	205500109 03 00 24	1,76,50
523	DEHRADUN	01002551	V	N	68	N	01-SEP-21	14-SEP-21	205500109 03 00 24	83,67
524	DEHRADUN	01002551	V	N	59	N	01-SEP-21	14-SEP-21	205500109 03 00 27	29,38,20
525	DEHRADUN	01002551	V	N	60	N	01-SEP-21	14-SEP-21	205500109 03 00 27	2,50,00
526	DEHRADUN	01002551	V	N	61	N	01-SEP-21	14-SEP-21	205500109 03 00 27	38,61,20
527	DEHRADUN	01002551	V	N	62	N	01-SEP-21	14-SEP-21	205500109 03 00 27	1,50,00
528	DEHRADUN	01002551	V	N	69	N	01-SEP-21	14-SEP-21	205500109 03 00 27	2,40,72
529	DEHRADUN	01002551	V	N	70	N	01-SEP-21	14-SEP-21	205500109 03 00 27	12,50
530	DEHRADUN	01002551	V	N	71	N	01-SEP-21	14-SEP-21	205500109 03 00 27	11,69,90
531	DEHRADUN	01002543	V	N	90	N	01-SEP-21	15-SEP-21	205500101 03 00 08	4,99,55
532	DEHRADUN	01002551	V	N	91	N	01-SEP-21	15-SEP-21	205500001 04 00 08	7,14,32
533	DEHRADUN	01002551	V	N	97	N	01-SEP-21	15-SEP-21	205500109 03 00 02	14,50,65
534	DEHRADUN	01002551	V	N	96	N	01-SEP-21	15-SEP-21	205500109 03 00 08	58,52,12
535	DEHRADUN	01002551	V	N	95	N	01-SEP-21	15-SEP-21	205500109 14 00 02	51,30
536	DEHRADUN	01002551	V	N	93	N	01-SEP-21	15-SEP-21	205500109 14 00 08	1,91,65
537	DEHRADUN	01002551	V	N	94	N	01-SEP-21	15-SEP-21	205500109 14 00 08	3,40,96
538	DEHRADUN	01002551	V	N	92	N	01-SEP-21	15-SEP-21	205500109 14 00 25	33,78
539	DEHRADUN	01002551	V	N	98	N	01-SEP-21	15-SEP-21	205500109 14 00 25	59,79
540	DEHRADUN	01002536	V	N	126	N	01-SEP-21	16-SEP-21	205500101 03 00 02	59,85
541	DEHRADUN	01002536	V	N	127	N	01-SEP-21	16-SEP-21	205500101 03 00 02	68,40
542	DEHRADUN	01002536	V	N	99	N	01-SEP-21	16-SEP-21	205500101 03 00 10	2,56,68
543	DEHRADUN	01002536	V	N	100	N	01-SEP-21	16-SEP-21	205500101 03 00 22	1,12,30
544	DEHRADUN	01002536	V	N	101	N	01-SEP-21	16-SEP-21	205500101 03 00 22	41,65

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545	DEHRADUN	01002536	V	N	102	N	01-SEP-21	16-SEP-21	205500101	03 00 25	30,87
546	DEHRADUN	01002536	V	N	128	N	01-SEP-21	16-SEP-21	205500101	03 00 29	49,49
547	DEHRADUN	01002536	V	N	108	N	01-SEP-21	16-SEP-21	205500101	03 00 31	1,15,00,00
548	DEHRADUN	01002536	V	N	109	N	01-SEP-21	16-SEP-21	205500101	04 00 31	15,00,00
549	DEHRADUN	01002551	V	N	39	N	01-SEP-21	16-SEP-21	205500001	04 00 01	4,43,41
550	DEHRADUN	01002551	V	N	39	N	01-SEP-21	16-SEP-21	205500001	04 00 03	94,65
551	DEHRADUN	01002551	V	N	106	N	01-SEP-21	16-SEP-21	205500001	04 00 04	5,72,60
552	DEHRADUN	01002551	V	N	111	N	01-SEP-21	16-SEP-21	205500001	04 00 29	55,02
553	DEHRADUN	01002551	V	N	120	N	01-SEP-21	16-SEP-21	205500109	03 00 04	35,21,06
554	DEHRADUN	01002551	V	N	112	N	01-SEP-21	16-SEP-21	205500109	03 00 30	37,97
555	DEHRADUN	01002551	V	N	37	N	01-SEP-21	16-SEP-21	205500109	04 00 06	68,00
556	DEHRADUN	01002551	V	N	40	N	01-SEP-21	16-SEP-21	205500109	05 00 01	14,04,43
557	DEHRADUN	01002551	V	N	40	N	01-SEP-21	16-SEP-21	205500109	05 00 03	2,13,08
558	DEHRADUN	01002551	V	N	103	N	01-SEP-21	16-SEP-21	205500109	05 00 08	17,68,57
559	DEHRADUN	01002551	V	N	104	N	01-SEP-21	16-SEP-21	205500109	05 00 42	1,14,03
560	DEHRADUN	01002551	V	N	38	N	01-SEP-21	16-SEP-21	205500109	07 00 06	30,00
561	DEHRADUN	01002551	V	N	113	N	01-SEP-21	16-SEP-21	205500109	07 00 22	23,19
562	DEHRADUN	01002551	V	N	114	N	01-SEP-21	16-SEP-21	205500109	07 00 22	1,78,69
563	DEHRADUN	01002551	V	N	115	N	01-SEP-21	16-SEP-21	205500109	07 00 22	10,34,67
564	DEHRADUN	01002551	V	N	116	N	01-SEP-21	16-SEP-21	205500109	07 00 22	4,99,79
565	DEHRADUN	01002551	V	N	117	N	01-SEP-21	16-SEP-21	205500109	07 00 42	2,36,00
566	DEHRADUN	01002551	V	N	118	N	01-SEP-21	16-SEP-21	205500109	14 00 26	2,44,85
567	DEHRADUN	01002551	V	N	41	N	01-SEP-21	18-SEP-21	205500109	03 00 01	8,43,00
568	DEHRADUN	01002551	V	N	41	N	01-SEP-21	18-SEP-21	205500109	03 00 03	1,43,31
569	DEHRADUN	01002551	V	N	41	N	01-SEP-21	18-SEP-21	205500109	03 00 06	70,00
570	DEHRADUN	01002536	V	N	42	N	01-SEP-21	20-SEP-21	205500101	03 00 06	30,00
571	DEHRADUN	01002536	V	N	136	N	01-SEP-21	20-SEP-21	205500101	03 00 09	21,06
572	DEHRADUN	01002536	V	N	137	N	01-SEP-21	20-SEP-21	205500101	03 00 09	43,20
573	DEHRADUN	01002536	V	N	140	N	01-SEP-21	20-SEP-21	205500101	03 00 09	18,56
574	DEHRADUN	01002536	V	N	131	N	01-SEP-21	20-SEP-21	205500101	03 00 10	3,05,92
575	DEHRADUN	01002536	V	N	132	N	01-SEP-21	20-SEP-21	205500101	03 00 10	18,90
576	DEHRADUN	01002536	V	N	130	N	01-SEP-21	20-SEP-21	205500101	03 00 20	1,97,69

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
577	DEHRADUN	01002536	V	N	133	N	01-SEP-21	20-SEP-21	205500101 03 00 22	54,88
578	DEHRADUN	01002536	V	N	134	N	01-SEP-21	20-SEP-21	205500101 03 00 22	31,35
579	DEHRADUN	01002536	V	N	172	N	01-SEP-21	20-SEP-21	205500101 03 00 22	30,00
580	DEHRADUN	01002536	V	N	135	N	01-SEP-21	20-SEP-21	205500101 03 00 25	22,61
581	DEHRADUN	01002536	V	N	138	N	01-SEP-21	20-SEP-21	205500101 03 00 25	26,85,74
582	DEHRADUN	01002536	V	N	139	N	01-SEP-21	20-SEP-21	205500101 03 00 25	4,46,64
583	DEHRADUN	01002536	V	N	152	N	01-SEP-21	20-SEP-21	205500101 03 00 25	1,06,65
584	DEHRADUN	01002536	V	N	153	N	01-SEP-21	20-SEP-21	205500101 03 00 25	22,26
585	DEHRADUN	01002536	V	N	129	N	01-SEP-21	20-SEP-21	205500101 03 00 27	1,50,00
586	DEHRADUN	01002536	V	N	124	N	01-SEP-21	20-SEP-21	205500101 03 00 40	5,78,79
587	DEHRADUN	01002536	V	N	141	N	01-SEP-21	20-SEP-21	205500101 04 00 04	1,04,67
588	DEHRADUN	01002543	V	N	145	N	01-SEP-21	20-SEP-21	205500101 03 00 20	29,21
589	DEHRADUN	01002543	V	N	146	N	01-SEP-21	20-SEP-21	205500101 03 00 20	15,72
590	DEHRADUN	01002543	V	N	147	N	01-SEP-21	20-SEP-21	205500101 03 00 20	1,05,40
591	DEHRADUN	01002543	V	N	148	N	01-SEP-21	20-SEP-21	205500101 03 00 22	24,50
592	DEHRADUN	01002543	V	N	149	N	01-SEP-21	20-SEP-21	205500101 03 00 22	80,07
593	DEHRADUN	01002543	V	N	150	N	01-SEP-21	20-SEP-21	205500101 03 00 22	41,21
594	DEHRADUN	01002543	V	N	142	N	01-SEP-21	20-SEP-21	205500101 03 00 29	3,32,00
595	DEHRADUN	01002543	V	N	143	N	01-SEP-21	20-SEP-21	205500101 03 00 29	4,10,22
596	DEHRADUN	01002543	V	N	144	N	01-SEP-21	20-SEP-21	205500101 03 00 29	2,78,24
597	DEHRADUN	01002543	V	N	151	N	01-SEP-21	20-SEP-21	205500101 03 00 29	1,34,79
598	DEHRADUN	01002551	V	N	154	N	01-SEP-21	20-SEP-21	205500109 03 00 02	1,71,00
599	DEHRADUN	01002551	V	N	156	N	01-SEP-21	20-SEP-21	205500109 03 00 25	5,88,14
600	DEHRADUN	01002551	V	N	157	N	01-SEP-21	20-SEP-21	205500109 03 00 25	12,33,22
601	DEHRADUN	01002551	V	N	158	N	01-SEP-21	20-SEP-21	205500109 03 00 25	50,32,34
602	DEHRADUN	01002551	V	N	159	N	01-SEP-21	20-SEP-21	205500109 03 00 25	2,39,29
603	DEHRADUN	01002551	V	N	160	N	01-SEP-21	20-SEP-21	205500109 03 00 25	7,20,70
604	DEHRADUN	01002551	V	N	155	N	01-SEP-21	20-SEP-21	205500109 03 00 27	3,14,64
605	DEHRADUN	01002551	V	N	169	N	01-SEP-21	21-SEP-21	205500001 04 00 02	25,00
606	DEHRADUN	01002551	V	N	166	N	01-SEP-21	21-SEP-21	205500001 04 00 25	69,41
607	DEHRADUN	01002551	V	N	45	N	01-SEP-21	21-SEP-21	205500101 04 00 01	98,89
608	DEHRADUN	01002551	V	N	45	N	01-SEP-21	21-SEP-21	205500101 04 00 03	23,64

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609	DEHRADUN	01002551	V	N	163	N	01-SEP-21	21-SEP-21	205500101	04 00 04	8,33,75
610	DEHRADUN	01002551	V	N	165	N	01-SEP-21	21-SEP-21	205500101	04 00 09	1,24,25
611	DEHRADUN	01002551	V	N	43	N	01-SEP-21	21-SEP-21	205500109	03 00 01	1,17,20
612	DEHRADUN	01002551	V	N	44	N	01-SEP-21	21-SEP-21	205500109	03 00 01	1,17,20
613	DEHRADUN	01002551	V	N	43	N	01-SEP-21	21-SEP-21	205500109	03 00 03	19,92
614	DEHRADUN	01002551	V	N	44	N	01-SEP-21	21-SEP-21	205500109	03 00 03	19,92
615	DEHRADUN	01002551	V	N	168	N	01-SEP-21	21-SEP-21	205500109	03 00 04	19,72,90
616	DEHRADUN	01002551	V	N	43	N	01-SEP-21	21-SEP-21	205500109	03 00 06	6,84
617	DEHRADUN	01002551	V	N	44	N	01-SEP-21	21-SEP-21	205500109	03 00 06	19,24
618	DEHRADUN	01002551	V	N	167	N	01-SEP-21	21-SEP-21	205500109	03 00 27	43,20,00
619	DEHRADUN	01002551	V	N	170	N	01-SEP-21	21-SEP-21	205500109	14 00 25	9,14
620	DEHRADUN	01002551	V	N	171	N	01-SEP-21	21-SEP-21	205500109	14 00 25	6,00
621	DEHRADUN	01002551	V	N	207	N	01-SEP-21	22-SEP-21	205500001	04 00 29	3,33,18
622	DEHRADUN	01002551	V	N	190	N	01-SEP-21	22-SEP-21	205500001	08 00 21	1,49,80
623	DEHRADUN	01002551	V	N	189	N	01-SEP-21	22-SEP-21	205500001	08 00 22	1,53,70
624	DEHRADUN	01002551	V	N	188	N	01-SEP-21	22-SEP-21	205500001	08 00 29	2,98,43
625	DEHRADUN	01002551	V	N	191	N	01-SEP-21	22-SEP-21	205500003	04 00 10	7,54,96
626	DEHRADUN	01002551	V	N	212	N	01-SEP-21	22-SEP-21	205500003	04 00 10	78,00
627	DEHRADUN	01002551	V	N	215	N	01-SEP-21	22-SEP-21	205500003	04 00 10	1,98,24
628	DEHRADUN	01002551	V	N	216	N	01-SEP-21	22-SEP-21	205500003	04 00 10	1,59,15
629	DEHRADUN	01002551	V	N	217	N	01-SEP-21	22-SEP-21	205500003	04 00 20	89,35
630	DEHRADUN	01002551	V	N	219	N	01-SEP-21	22-SEP-21	205500003	04 00 21	1,15,40
631	DEHRADUN	01002551	V	N	213	N	01-SEP-21	22-SEP-21	205500003	04 00 22	1,71,90
632	DEHRADUN	01002551	V	N	214	N	01-SEP-21	22-SEP-21	205500003	04 00 22	2,38,00
633	DEHRADUN	01002551	V	N	218	N	01-SEP-21	22-SEP-21	205500003	04 00 42	42,40
634	DEHRADUN	01002551	V	N	210	N	01-SEP-21	22-SEP-21	205500101	03 00 25	3,96,37
635	DEHRADUN	01002551	V	N	187	N	01-SEP-21	22-SEP-21	205500101	04 00 22	38,94
636	DEHRADUN	01002551	V	N	176	N	01-SEP-21	22-SEP-21	205500101	04 00 29	3,16,59
637	DEHRADUN	01002551	V	N	177	N	01-SEP-21	22-SEP-21	205500101	04 00 29	63,90
638	DEHRADUN	01002551	V	N	178	N	01-SEP-21	22-SEP-21	205500101	04 00 29	1,26,50
639	DEHRADUN	01002551	V	N	179	N	01-SEP-21	22-SEP-21	205500101	04 00 29	75,00
640	DEHRADUN	01002551	V	N	180	N	01-SEP-21	22-SEP-21	205500101	04 00 29	30,35

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641	DEHRADUN	01002551	V	N	181	N	01-SEP-21	22-SEP-21	205500101	04 00 29	2,40,72
642	DEHRADUN	01002551	V	N	182	N	01-SEP-21	22-SEP-21	205500101	04 00 29	44,00
643	DEHRADUN	01002551	V	N	183	N	01-SEP-21	22-SEP-21	205500101	04 00 29	1,90,28
644	DEHRADUN	01002551	V	N	184	N	01-SEP-21	22-SEP-21	205500101	04 00 29	1,04,93
645	DEHRADUN	01002551	V	N	185	N	01-SEP-21	22-SEP-21	205500101	04 00 29	1,36,21
646	DEHRADUN	01002551	V	N	186	N	01-SEP-21	22-SEP-21	205500101	04 00 42	1,06,40
647	DEHRADUN	01002551	V	N	46	N	01-SEP-21	22-SEP-21	205500109	03 00 01	3,75,00
648	DEHRADUN	01002551	V	N	47	N	01-SEP-21	22-SEP-21	205500109	03 00 01	1,96,95
649	DEHRADUN	01002551	V	N	49	N	01-SEP-21	22-SEP-21	205500109	03 00 01	1,57,50
650	DEHRADUN	01002551	V	N	50	N	01-SEP-21	22-SEP-21	205500109	03 00 01	6,00,00
651	DEHRADUN	01002551	V	N	52	N	01-SEP-21	22-SEP-21	205500109	03 00 01	1,28,38
652	DEHRADUN	01002551	V	N	53	N	01-SEP-21	22-SEP-21	205500109	03 00 01	3,08,00
653	DEHRADUN	01002551	V	N	46	N	01-SEP-21	22-SEP-21	205500109	03 00 03	63,75
654	DEHRADUN	01002551	V	N	47	N	01-SEP-21	22-SEP-21	205500109	03 00 03	33,48
655	DEHRADUN	01002551	V	N	49	N	01-SEP-21	22-SEP-21	205500109	03 00 03	26,77
656	DEHRADUN	01002551	V	N	52	N	01-SEP-21	22-SEP-21	205500109	03 00 03	21,83
657	DEHRADUN	01002551	V	N	53	N	01-SEP-21	22-SEP-21	205500109	03 00 03	52,36
658	DEHRADUN	01002551	V	N	46	N	01-SEP-21	22-SEP-21	205500109	03 00 06	17,40
659	DEHRADUN	01002551	V	N	47	N	01-SEP-21	22-SEP-21	205500109	03 00 06	23,43
660	DEHRADUN	01002551	V	N	49	N	01-SEP-21	22-SEP-21	205500109	03 00 06	28,20
661	DEHRADUN	01002551	V	N	51	N	01-SEP-21	22-SEP-21	205500109	03 00 06	40,00
662	DEHRADUN	01002551	V	N	52	N	01-SEP-21	22-SEP-21	205500109	03 00 06	26,42
663	DEHRADUN	01002551	V	N	53	N	01-SEP-21	22-SEP-21	205500109	03 00 06	34,41
664	DEHRADUN	01002551	V	N	195	N	01-SEP-21	22-SEP-21	205500109	03 00 22	85,55
665	DEHRADUN	01002551	V	N	196	N	01-SEP-21	22-SEP-21	205500109	03 00 22	6,71,40
666	DEHRADUN	01002551	V	N	197	N	01-SEP-21	22-SEP-21	205500109	03 00 22	2,48,00
667	DEHRADUN	01002551	V	N	198	N	01-SEP-21	22-SEP-21	205500109	03 00 22	20,00
668	DEHRADUN	01002551	V	N	199	N	01-SEP-21	22-SEP-21	205500109	03 00 22	3,48,14
669	DEHRADUN	01002551	V	N	200	N	01-SEP-21	22-SEP-21	205500109	03 00 22	1,86,00
670	DEHRADUN	01002551	V	N	201	N	01-SEP-21	22-SEP-21	205500109	03 00 22	1,46,95
671	DEHRADUN	01002551	V	N	211	N	01-SEP-21	22-SEP-21	205500109	03 00 22	88,66
672	DEHRADUN	01002551	V	N	282	N	01-SEP-21	22-SEP-21	205500109	03 00 22	1,13,81

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673	DEHRADUN	01002551	V	N	202	N	01-SEP-21	22-SEP-21	205500109 03 00 42	1,22,66
674	DEHRADUN	01002551	V	N	203	N	01-SEP-21	22-SEP-21	205500109 03 00 42	59,49
675	DEHRADUN	01002551	V	N	204	N	01-SEP-21	22-SEP-21	205500109 03 00 42	1,22,20
676	DEHRADUN	01002551	V	N	205	N	01-SEP-21	22-SEP-21	205500109 03 00 42	2,12,40
677	DEHRADUN	01002551	V	N	220	N	01-SEP-21	22-SEP-21	205500109 04 00 08	3,40,96
678	DEHRADUN	01002551	V	N	221	N	01-SEP-21	22-SEP-21	205500109 04 00 25	6,53
679	DEHRADUN	01002551	V	N	48	N	01-SEP-21	22-SEP-21	205500109 05 00 01	1,24,88
680	DEHRADUN	01002551	V	N	48	N	01-SEP-21	22-SEP-21	205500109 05 00 03	31,37
681	DEHRADUN	01002551	V	N	192	N	01-SEP-21	22-SEP-21	205500109 07 00 21	1,69,98
682	DEHRADUN	01002551	V	N	208	N	01-SEP-21	22-SEP-21	205500109 11 00 10	5,94,59
683	DEHRADUN	01002551	V	N	209	N	01-SEP-21	22-SEP-21	205500109 11 00 10	3,54,78
684	DEHRADUN	01002551	V	N	194	N	01-SEP-21	22-SEP-21	205500109 11 00 22	98,73
685	DEHRADUN	01002551	V	N	222	N	01-SEP-21	22-SEP-21	205500109 14 00 22	1,00,00
686	DEHRADUN	01002551	V	N	206	N	01-SEP-21	22-SEP-21	205500109 16 00 20	5,99,94
687	DEHRADUN	01002551	V	N	193	N	01-SEP-21	22-SEP-21	205500110 03 00 42	1,00,00
688	DEHRADUN	01002591	V	N	173	N	01-SEP-21	22-SEP-21	205500001 13 00 02	60,00
689	DEHRADUN	01002536	V	N	224	N	01-SEP-21	24-SEP-21	205500101 03 00 02	79,80
690	DEHRADUN	01002536	V	N	225	N	01-SEP-21	24-SEP-21	205500101 03 00 02	74,10
691	DEHRADUN	01002536	V	N	226	N	01-SEP-21	24-SEP-21	205500101 03 00 02	22,80
692	DEHRADUN	01002536	V	N	227	N	01-SEP-21	24-SEP-21	205500101 03 00 10	21,35
693	DEHRADUN	01002536	V	N	228	N	01-SEP-21	24-SEP-21	205500101 03 00 22	10,80
694	DEHRADUN	01002591	V	N	223	N	01-SEP-21	24-SEP-21	205500001 13 00 08	1,94,23
695	DEHRADUN	01002536	V	N	230	N	01-SEP-21	27-SEP-21	205500101 03 00 02	76,95
696	DEHRADUN	01002543	V	N	248	N	01-SEP-21	27-SEP-21	205500101 03 00 25	17,28
697	DEHRADUN	01002551	V	N	240	N	01-SEP-21	27-SEP-21	205500001 04 00 29	8,85,98
698	DEHRADUN	01002551	V	N	241	N	01-SEP-21	27-SEP-21	205500001 04 00 29	50,00
699	DEHRADUN	01002551	V	N	242	N	01-SEP-21	27-SEP-21	205500001 04 00 29	28,98
700	DEHRADUN	01002551	V	N	243	N	01-SEP-21	27-SEP-21	205500001 04 00 29	3,06,41
701	DEHRADUN	01002551	V	N	54	N	01-SEP-21	27-SEP-21	205500109 03 00 01	3,43,00
702	DEHRADUN	01002551	V	N	54	N	01-SEP-21	27-SEP-21	205500109 03 00 03	58,31
703	DEHRADUN	01002551	V	N	54	N	01-SEP-21	27-SEP-21	205500109 03 00 06	50,40
704	DEHRADUN	01002551	V	N	231	N	01-SEP-21	27-SEP-21	205500109 03 00 27	38,74,40

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705	DEHRADUN	01002551	V	N	232	N	01-SEP-21	27-SEP-21	205500109 05 00 29	1,91,50
706	DEHRADUN	01002551	V	N	233	N	01-SEP-21	27-SEP-21	205500109 05 00 29	42,22
707	DEHRADUN	01002551	V	N	234	N	01-SEP-21	27-SEP-21	205500109 05 00 29	2,03,56,19
708	DEHRADUN	01002551	V	N	235	N	01-SEP-21	27-SEP-21	205500109 05 00 29	3,04,73
709	DEHRADUN	01002551	V	N	236	N	01-SEP-21	27-SEP-21	205500109 05 00 29	4,26,76
710	DEHRADUN	01002551	V	N	237	N	01-SEP-21	27-SEP-21	205500109 05 00 29	14,91,86
711	DEHRADUN	01002551	V	N	238	N	01-SEP-21	27-SEP-21	205500109 05 00 29	3,32,63
712	DEHRADUN	01002551	V	N	239	N	01-SEP-21	27-SEP-21	205500109 05 00 29	4,56,39
713	DEHRADUN	01002551	V	N	244	N	01-SEP-21	27-SEP-21	205500109 05 00 29	5,23,86
714	DEHRADUN	01002551	V	N	245	N	01-SEP-21	27-SEP-21	205500109 05 00 29	8,67,76
715	DEHRADUN	01002551	V	N	246	N	01-SEP-21	27-SEP-21	205500109 05 00 29	7,49,64
716	DEHRADUN	01002551	V	N	247	N	01-SEP-21	27-SEP-21	205500109 05 00 29	3,13,35
717	DEHRADUN	01002543	V	N	257	N	01-SEP-21	30-SEP-21	205500101 03 00 04	6,85,25
718	DEHRADUN	01002543	V	N	259	N	01-SEP-21	30-SEP-21	205500101 03 00 22	24,57
719	DEHRADUN	01002543	V	N	256	N	01-SEP-21	30-SEP-21	205500101 03 00 25	3,32
720	DEHRADUN	01002543	V	N	260	N	01-SEP-21	30-SEP-21	205500101 03 00 25	63,86
721	DEHRADUN	01002551	V	N	255	N	01-SEP-21	30-SEP-21	205500109 03 00 04	10,27,43
722	DEHRADUN	01002551	V	N	270	N	01-SEP-21	30-SEP-21	205500109 03 00 04	14,66,22
723	DEHRADUN	01002551	V	N	271	N	01-SEP-21	30-SEP-21	205500109 03 00 04	1,82,20
724	DEHRADUN	01002551	V	N	75	N	01-SEP-21	30-SEP-21	205500109 03 00 06	7,47,50
725	DEHRADUN	01002551	V	N	251	N	01-SEP-21	30-SEP-21	205500109 04 00 25	5,48
726	DEHRADUN	01002551	V	N	266	N	01-SEP-21	30-SEP-21	205500109 04 00 25	3,25,52
727	DEHRADUN	01002551	V	N	267	N	01-SEP-21	30-SEP-21	205500109 04 00 25	2,82,70
728	DEHRADUN	01002551	V	N	268	N	01-SEP-21	30-SEP-21	205500109 04 00 25	1,81,46
729	DEHRADUN	01002551	V	N	279	N	01-SEP-21	30-SEP-21	205500109 05 00 26	29,50
730	DEHRADUN	01002551	V	N	262	N	01-SEP-21	30-SEP-21	205500109 05 00 29	3,75,18
731	DEHRADUN	01002551	V	N	263	N	01-SEP-21	30-SEP-21	205500109 05 00 29	1,72,60
732	DEHRADUN	01002551	V	N	272	N	01-SEP-21	30-SEP-21	205500109 05 00 29	8,18,35
733	DEHRADUN	01002551	V	N	273	N	01-SEP-21	30-SEP-21	205500109 05 00 29	3,86,02
734	DEHRADUN	01002551	V	N	274	N	01-SEP-21	30-SEP-21	205500109 05 00 29	2,83,89
735	DEHRADUN	01002551	V	N	275	N	01-SEP-21	30-SEP-21	205500109 05 00 29	1,80,00
736	DEHRADUN	01002551	V	N	276	N	01-SEP-21	30-SEP-21	205500109 05 00 29	2,44,13

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737	DEHRADUN	01002551	V	N	277	N	01-SEP-21	30-SEP-21	205500109 05 00 29	1,25,52
738	DEHRADUN	01002551	V	N	280	N	01-SEP-21	30-SEP-21	205500109 05 00 29	6,10,12
739	DEHRADUN	01002551	V	N	281	N	01-SEP-21	30-SEP-21	205500109 05 00 29	2,28,85,69
740	DEHRADUN	01002551	V	N	278	N	01-SEP-21	30-SEP-21	205500109 05 00 42	59,85
741	HALDWANI	07002543	V	N	6	N	01-SEP-21	06-SEP-21	205500101 03 00 25	7,35
742	HALDWANI	07002543	V	N	7	N	01-SEP-21	06-SEP-21	205500101 03 00 25	54,80
743	HALDWANI	07002543	V	N	5	N	01-SEP-21	06-SEP-21	205500101 06 00 26	12,90
744	HALDWANI	07002553	V	N	22	N	01-SEP-21	10-SEP-21	205500101 05 00 22	50,00
745	HALDWANI	07002553	V	N	24	N	01-SEP-21	10-SEP-21	205500101 05 00 22	18,25
746	HALDWANI	07002553	V	N	28	N	01-SEP-21	15-SEP-21	205500101 05 00 08	1,90,36
747	HALDWANI	07002553	V	N	25	N	01-SEP-21	15-SEP-21	205500101 05 00 22	19,33
748	HALDWANI	07002553	V	N	29	N	01-SEP-21	15-SEP-21	205500101 05 00 22	37,00
749	HALDWANI	07002553	V	N	26	N	01-SEP-21	15-SEP-21	205500101 05 00 25	24,40
750	HALDWANI	07002553	V	N	27	N	01-SEP-21	15-SEP-21	205500101 05 00 42	2,36,00
751	HALDWANI	07002543	V	N	1	N	01-SEP-21	16-SEP-21	205500101 03 00 01	61,25,87
752	HALDWANI	07002543	V	N	11	N	01-SEP-21	16-SEP-21	205500101 03 00 02	50,00
753	HALDWANI	07002543	V	N	3	N	01-SEP-21	16-SEP-21	205500101 03 00 02	50,00
754	HALDWANI	07002543	V	N	4	N	01-SEP-21	16-SEP-21	205500101 03 00 02	50,00
755	HALDWANI	07002543	V	N	1	N	01-SEP-21	16-SEP-21	205500101 03 00 03	9,49,60
756	HALDWANI	07002543	V	N	1	N	01-SEP-21	16-SEP-21	205500101 03 00 04	2,55,74
757	HALDWANI	07002543	V	N	2	N	01-SEP-21	16-SEP-21	205500101 03 00 04	9,08,90
758	HALDWANI	07002543	V	N	1	N	01-SEP-21	16-SEP-21	205500101 03 00 06	98,97
759	HALDWANI	07002543	V	N	13	N	01-SEP-21	16-SEP-21	205500101 03 00 08	3,80,73
760	HALDWANI	07002543	V	N	12	N	01-SEP-21	16-SEP-21	205500101 03 00 23	64,50
761	HALDWANI	07002543	V	N	10	N	01-SEP-21	16-SEP-21	205500101 03 00 25	23,05
762	HALDWANI	07002543	V	N	8	N	01-SEP-21	16-SEP-21	205500101 03 00 25	51,31
763	HALDWANI	07002543	V	N	9	N	01-SEP-21	16-SEP-21	205500101 03 00 25	1,11,02
764	HALDWANI	07002543	V	N	14	N	01-SEP-21	16-SEP-21	205500101 03 00 29	2,08,96
765	HALDWANI	07002543	V	N	15	N	01-SEP-21	16-SEP-21	205500101 06 00 20	1,34,31
766	HALDWANI	07002543	V	N	17	N	01-SEP-21	22-SEP-21	205500101 03 00 09	44,56
767	HALDWANI	07002543	V	N	20	N	01-SEP-21	22-SEP-21	205500101 03 00 25	57,35
768	HALDWANI	07002543	V	N	21	N	01-SEP-21	22-SEP-21	205500101 03 00 25	16,50

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769	HALDWANI	07002543	V	N	16	N	01-SEP-21	22-SEP-21	205500101 03 00 29	2,90,68
770	HALDWANI	07002543	V	N	2	N	01-SEP-21	22-SEP-21	205500101 04 00 01	2,48,77
771	HALDWANI	07002543	V	N	2	N	01-SEP-21	22-SEP-21	205500101 04 00 03	42,29
772	HALDWANI	07002543	V	N	2	N	01-SEP-21	22-SEP-21	205500101 04 00 06	54,42
773	HALDWANI	07002543	V	N	18	N	01-SEP-21	22-SEP-21	205500101 06 00 22	5,00
774	HALDWANI	07002543	V	N	19	N	01-SEP-21	22-SEP-21	205500101 06 00 26	44,00
775	HALDWANI	07002543	V	N	30	N	01-SEP-21	27-SEP-21	205500101 03 00 25	24,75
776	HALDWANI	07002543	V	N	31	N	01-SEP-21	27-SEP-21	205500101 03 00 25	9,56
777	HALDWANI	07002543	V	N	32	N	01-SEP-21	27-SEP-21	205500101 03 00 25	14,86
778	HALDWANI	07002553	V	N	33	N	01-SEP-21	27-SEP-21	205500101 05 00 09	88,74
779	HALDWANI	07002553	V	N	34	N	01-SEP-21	27-SEP-21	205500101 05 00 09	2,74,24
780	HALDWANI	07002553	V	N	35	N	01-SEP-21	27-SEP-21	205500101 05 00 25	2,43,10
781	HARIDWAR	65002551	V	N	9	N	01-SEP-21	01-SEP-21	205500109 03 00 02	5,75,00
782	HARIDWAR	65002551	V	N	6	N	01-SEP-21	01-SEP-21	205500109 05 00 29	1,57,74
783	HARIDWAR	65002551	V	N	23	N	01-SEP-21	01-SEP-21	205500110 03 00 02	96,20,00
784	HARIDWAR	65002551	V	N	8	N	01-SEP-21	01-SEP-21	205500113 10 00 42	1,00,00
785	HARIDWAR	65002555	V	N	1	N	01-SEP-21	01-SEP-21	205500104 04 00 04	38,36,25
786	HARIDWAR	65002555	V	N	2	N	01-SEP-21	01-SEP-21	205500104 04 00 04	47,88,70
787	HARIDWAR	65002555	V	N	3	N	01-SEP-21	01-SEP-21	205500104 04 00 04	53,18,35
788	HARIDWAR	65002555	V	N	5	N	01-SEP-21	01-SEP-21	205500104 04 00 04	19,48,55
789	HARIDWAR	65002555	V	N	4	N	01-SEP-21	01-SEP-21	205500104 04 00 27	46,56
790	HARIDWAR	65002558	V	N	10	N	01-SEP-21	01-SEP-21	205500003 04 00 10	2,40,60
791	HARIDWAR	65002558	V	N	11	N	01-SEP-21	01-SEP-21	205500003 04 00 10	1,92,34
792	HARIDWAR	65002558	V	N	12	N	01-SEP-21	01-SEP-21	205500003 04 00 10	1,24,79
793	HARIDWAR	65002558	V	N	13	N	01-SEP-21	01-SEP-21	205500003 04 00 10	2,46,76
794	HARIDWAR	65002558	V	N	14	N	01-SEP-21	01-SEP-21	205500003 04 00 10	2,47,80
795	HARIDWAR	65002558	V	N	7	N	01-SEP-21	01-SEP-21	205500003 04 00 10	1,00,30
796	HARIDWAR	65002551	V	N	1	N	01-SEP-21	02-SEP-21	205500109 03 00 01	5,52,03
797	HARIDWAR	65002551	V	N	2	N	01-SEP-21	02-SEP-21	205500109 03 00 01	3,43,00
798	HARIDWAR	65002551	V	N	3	N	01-SEP-21	02-SEP-21	205500109 03 00 01	5,52,00
799	HARIDWAR	65002551	V	N	4	N	01-SEP-21	02-SEP-21	205500109 03 00 01	3,75,00
800	HARIDWAR	65002551	V	N	2	N	01-SEP-21	02-SEP-21	205500109 03 00 03	58,31

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801	HARIDWAR	65002551	V	N	3	N	01-SEP-21	02-SEP-21	205500109 03 00 03	93,84
802	HARIDWAR	65002551	V	N	4	N	01-SEP-21	02-SEP-21	205500109 03 00 03	63,75
803	HARIDWAR	65002551	V	N	1	N	01-SEP-21	02-SEP-21	205500109 03 00 06	74,64
804	HARIDWAR	65002551	V	N	2	N	01-SEP-21	02-SEP-21	205500109 03 00 06	18,90
805	HARIDWAR	65002551	V	N	3	N	01-SEP-21	02-SEP-21	205500109 03 00 06	38,20
806	HARIDWAR	65002551	V	N	4	N	01-SEP-21	02-SEP-21	205500109 03 00 06	31,40
807	HARIDWAR	65002555	V	N	24	N	01-SEP-21	02-SEP-21	205500104 04 00 04	57,90,85
808	HARIDWAR	65002551	V	N	5	N	01-SEP-21	03-SEP-21	205500101 03 00 01	1,28,80
809	HARIDWAR	65002591	V	N	25	N	01-SEP-21	03-SEP-21	205500001 13 00 04	90,32
810	HARIDWAR	65002544	V	N	29	N	01-SEP-21	04-SEP-21	205500104 03 00 42	36,72
811	HARIDWAR	65002551	V	N	35	N	01-SEP-21	04-SEP-21	205500001 04 00 02	79,80
812	HARIDWAR	65002551	V	N	30	N	01-SEP-21	04-SEP-21	205500001 04 00 04	11,15,80
813	HARIDWAR	65002551	V	N	36	N	01-SEP-21	04-SEP-21	205500001 04 00 08	3,78,04
814	HARIDWAR	65002551	V	N	33	N	01-SEP-21	04-SEP-21	205500101 03 00 04	2,38,65
815	HARIDWAR	65002551	V	N	6	N	01-SEP-21	04-SEP-21	205500109 03 00 01	5,36,00
816	HARIDWAR	65002551	V	N	34	N	01-SEP-21	04-SEP-21	205500109 03 00 02	74,10
817	HARIDWAR	65002551	V	N	6	N	01-SEP-21	04-SEP-21	205500109 03 00 03	91,12
818	HARIDWAR	65002551	V	N	32	N	01-SEP-21	04-SEP-21	205500109 03 00 04	15,26,54
819	HARIDWAR	65002551	V	N	6	N	01-SEP-21	04-SEP-21	205500109 03 00 06	82,80
820	HARIDWAR	65002555	V	N	31	N	01-SEP-21	04-SEP-21	205500104 04 00 04	28,32,65
821	HARIDWAR	65002551	V	N	10	N	01-SEP-21	09-SEP-21	205500109 03 00 01	13,83,00
822	HARIDWAR	65002551	V	N	11	N	01-SEP-21	09-SEP-21	205500109 03 00 01	3,64,00
823	HARIDWAR	65002551	V	N	12	N	01-SEP-21	09-SEP-21	205500109 03 00 01	3,33,00
824	HARIDWAR	65002551	V	N	9	N	01-SEP-21	09-SEP-21	205500109 03 00 01	1,97,00
825	HARIDWAR	65002551	V	N	10	N	01-SEP-21	09-SEP-21	205500109 03 00 03	2,35,11
826	HARIDWAR	65002551	V	N	11	N	01-SEP-21	09-SEP-21	205500109 03 00 03	61,88
827	HARIDWAR	65002551	V	N	12	N	01-SEP-21	09-SEP-21	205500109 03 00 03	56,61
828	HARIDWAR	65002551	V	N	9	N	01-SEP-21	09-SEP-21	205500109 03 00 03	33,49
829	HARIDWAR	65002551	V	N	10	N	01-SEP-21	09-SEP-21	205500109 03 00 06	97,90
830	HARIDWAR	65002551	V	N	11	N	01-SEP-21	09-SEP-21	205500109 03 00 06	19,40
831	HARIDWAR	65002551	V	N	12	N	01-SEP-21	09-SEP-21	205500109 03 00 06	39,90
832	HARIDWAR	65002551	V	N	9	N	01-SEP-21	09-SEP-21	205500109 03 00 06	15,30

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833	HARIDWAR	65002003	V	N	119	N	01-SEP-21	10-SEP-21	205500111 03 00 08	1,94,39
834	HARIDWAR	65002003	V	N	120	N	01-SEP-21	10-SEP-21	205500111 03 00 08	1,94,39
835	HARIDWAR	65002003	V	N	121	N	01-SEP-21	10-SEP-21	205500111 03 00 08	1,88,84
836	HARIDWAR	65002003	V	N	122	N	01-SEP-21	10-SEP-21	205500111 03 00 08	1,94,39
837	HARIDWAR	65002003	V	N	127	N	01-SEP-21	10-SEP-21	205500111 03 00 09	1,96,47
838	HARIDWAR	65002003	V	N	103	N	01-SEP-21	10-SEP-21	205500111 03 00 20	1,51,30
839	HARIDWAR	65002003	V	N	104	N	01-SEP-21	10-SEP-21	205500111 03 00 20	2,42,92
840	HARIDWAR	65002003	V	N	105	N	01-SEP-21	10-SEP-21	205500111 03 00 20	1,22,13
841	HARIDWAR	65002003	V	N	112	N	01-SEP-21	10-SEP-21	205500111 03 00 20	50,94
842	HARIDWAR	65002003	V	N	113	N	01-SEP-21	10-SEP-21	205500111 03 00 20	1,23,90
843	HARIDWAR	65002003	V	N	114	N	01-SEP-21	10-SEP-21	205500111 03 00 20	23,60
844	HARIDWAR	65002003	V	N	115	N	01-SEP-21	10-SEP-21	205500111 03 00 20	46,09
845	HARIDWAR	65002003	V	N	123	N	01-SEP-21	10-SEP-21	205500111 03 00 20	79,82
846	HARIDWAR	65002003	V	N	124	N	01-SEP-21	10-SEP-21	205500111 03 00 20	1,17,65
847	HARIDWAR	65002003	V	N	106	N	01-SEP-21	10-SEP-21	205500111 03 00 22	80,29
848	HARIDWAR	65002003	V	N	107	N	01-SEP-21	10-SEP-21	205500111 03 00 22	77,88
849	HARIDWAR	65002003	V	N	108	N	01-SEP-21	10-SEP-21	205500111 03 00 22	35,00
850	HARIDWAR	65002003	V	N	109	N	01-SEP-21	10-SEP-21	205500111 03 00 22	18,00
851	HARIDWAR	65002003	V	N	111	N	01-SEP-21	10-SEP-21	205500111 03 00 22	1,28,00
852	HARIDWAR	65002003	V	N	116	N	01-SEP-21	10-SEP-21	205500111 03 00 22	44,55
853	HARIDWAR	65002003	V	N	100	N	01-SEP-21	10-SEP-21	205500111 03 00 25	2,77
854	HARIDWAR	65002003	V	N	101	N	01-SEP-21	10-SEP-21	205500111 03 00 25	3,90
855	HARIDWAR	65002003	V	N	102	N	01-SEP-21	10-SEP-21	205500111 03 00 25	2,77
856	HARIDWAR	65002003	V	N	126	N	01-SEP-21	10-SEP-21	205500111 03 00 25	23,70
857	HARIDWAR	65002003	V	N	97	N	01-SEP-21	10-SEP-21	205500111 03 00 25	3,15
858	HARIDWAR	65002003	V	N	98	N	01-SEP-21	10-SEP-21	205500111 03 00 25	2,77
859	HARIDWAR	65002003	V	N	99	N	01-SEP-21	10-SEP-21	205500111 03 00 25	2,77
860	HARIDWAR	65002003	V	N	110	N	01-SEP-21	10-SEP-21	205500111 03 00 29	97,84
861	HARIDWAR	65002003	V	N	118	N	01-SEP-21	10-SEP-21	205500111 03 00 29	2,04,50
862	HARIDWAR	65002003	V	N	95	N	01-SEP-21	10-SEP-21	205500111 03 00 29	1,43,50
863	HARIDWAR	65002003	V	N	117	N	01-SEP-21	10-SEP-21	205500111 03 00 42	61,36
864	HARIDWAR	65002003	V	N	125	N	01-SEP-21	10-SEP-21	205500111 03 00 42	1,80,00

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865	HARIDWAR	65002003	V	N	139	N	01-SEP-21	10-SEP-21	205500111 03 00 42	73,60
866	HARIDWAR	65002003	V	N	96	N	01-SEP-21	10-SEP-21	205500111 03 00 42	54,00
867	HARIDWAR	65002544	V	N	13	N	01-SEP-21	10-SEP-21	205500104 03 00 01	3,64,20
868	HARIDWAR	65002544	V	N	14	N	01-SEP-21	10-SEP-21	205500104 03 00 01	3,64,20
869	HARIDWAR	65002544	V	N	13	N	01-SEP-21	10-SEP-21	205500104 03 00 03	61,88
870	HARIDWAR	65002544	V	N	14	N	01-SEP-21	10-SEP-21	205500104 03 00 03	61,88
871	HARIDWAR	65002544	V	N	45	N	01-SEP-21	10-SEP-21	205500104 03 00 04	20,25
872	HARIDWAR	65002544	V	N	13	N	01-SEP-21	10-SEP-21	205500104 03 00 06	44,90
873	HARIDWAR	65002544	V	N	14	N	01-SEP-21	10-SEP-21	205500104 03 00 06	44,90
874	HARIDWAR	65002544	V	N	7	N	01-SEP-21	10-SEP-21	205500104 03 00 06	1,24,22
875	HARIDWAR	65002544	V	N	51	N	01-SEP-21	10-SEP-21	205500104 03 00 27	2,72,00
876	HARIDWAR	65002551	V	N	70	N	01-SEP-21	10-SEP-21	205500001 04 00 25	40,82
877	HARIDWAR	65002551	V	N	59	N	01-SEP-21	10-SEP-21	205500001 04 00 42	1,96
878	HARIDWAR	65002551	V	N	76	N	01-SEP-21	10-SEP-21	205500001 04 00 43	1,28,55
879	HARIDWAR	65002551	V	N	69	N	01-SEP-21	10-SEP-21	205500101 03 00 42	20,46
880	HARIDWAR	65002551	V	N	8	N	01-SEP-21	10-SEP-21	205500109 03 00 01	1,60,04
881	HARIDWAR	65002551	V	N	8	N	01-SEP-21	10-SEP-21	205500109 03 00 03	27,21
882	HARIDWAR	65002551	V	N	37	N	01-SEP-21	10-SEP-21	205500109 03 00 04	4,92,25
883	HARIDWAR	65002551	V	N	49	N	01-SEP-21	10-SEP-21	205500109 03 00 04	94,07
884	HARIDWAR	65002551	V	N	57	N	01-SEP-21	10-SEP-21	205500109 03 00 04	1,35,20
885	HARIDWAR	65002551	V	N	8	N	01-SEP-21	10-SEP-21	205500109 03 00 06	21,54
886	HARIDWAR	65002551	V	N	60	N	01-SEP-21	10-SEP-21	205500109 03 00 20	6,36,00
887	HARIDWAR	65002551	V	N	61	N	01-SEP-21	10-SEP-21	205500109 03 00 20	3,88,09
888	HARIDWAR	65002551	V	N	62	N	01-SEP-21	10-SEP-21	205500109 03 00 20	70,80
889	HARIDWAR	65002551	V	N	63	N	01-SEP-21	10-SEP-21	205500109 03 00 20	10,86
890	HARIDWAR	65002551	V	N	87	N	01-SEP-21	10-SEP-21	205500109 03 00 20	5,68,10
891	HARIDWAR	65002551	V	N	86	N	01-SEP-21	10-SEP-21	205500109 03 00 22	1,25,79
892	HARIDWAR	65002551	V	N	88	N	01-SEP-21	10-SEP-21	205500109 03 00 22	1,84,32
893	HARIDWAR	65002551	V	N	89	N	01-SEP-21	10-SEP-21	205500109 03 00 22	33,56
894	HARIDWAR	65002551	V	N	64	N	01-SEP-21	10-SEP-21	205500109 03 00 25	14,25,86
895	HARIDWAR	65002551	V	N	65	N	01-SEP-21	10-SEP-21	205500109 03 00 25	1,76,57
896	HARIDWAR	65002551	V	N	66	N	01-SEP-21	10-SEP-21	205500109 03 00 25	1,35,63

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897	HARIDWAR	65002551	V	N	67	N	01-SEP-21	10-SEP-21	205500109 03 00 25	51,43
898	HARIDWAR	65002551	V	N	68	N	01-SEP-21	10-SEP-21	205500109 03 00 25	13,66,34
899	HARIDWAR	65002551	V	N	77	N	01-SEP-21	10-SEP-21	205500109 03 00 25	1,10,19
900	HARIDWAR	65002551	V	N	84	N	01-SEP-21	10-SEP-21	205500109 03 00 26	2,98,33
901	HARIDWAR	65002551	V	N	85	N	01-SEP-21	10-SEP-21	205500109 03 00 26	2,48,80
902	HARIDWAR	65002551	V	N	80	N	01-SEP-21	10-SEP-21	205500109 03 00 27	6,77,01
903	HARIDWAR	65002551	V	N	81	N	01-SEP-21	10-SEP-21	205500109 03 00 27	2,03,40
904	HARIDWAR	65002551	V	N	82	N	01-SEP-21	10-SEP-21	205500109 03 00 27	3,89,70
905	HARIDWAR	65002551	V	N	83	N	01-SEP-21	10-SEP-21	205500109 03 00 27	1,12,00
906	HARIDWAR	65002551	V	N	78	N	01-SEP-21	10-SEP-21	205500109 03 00 42	2,43,67
907	HARIDWAR	65002551	V	N	79	N	01-SEP-21	10-SEP-21	205500109 03 00 42	6,87,94
908	HARIDWAR	65002551	V	N	90	N	01-SEP-21	10-SEP-21	205500109 03 00 42	1,89,39
909	HARIDWAR	65002551	V	N	91	N	01-SEP-21	10-SEP-21	205500109 03 00 42	2,19,36
910	HARIDWAR	65002551	V	N	92	N	01-SEP-21	10-SEP-21	205500109 03 00 42	1,79,89
911	HARIDWAR	65002551	V	N	93	N	01-SEP-21	10-SEP-21	205500109 03 00 42	1,80,54
912	HARIDWAR	65002551	V	N	94	N	01-SEP-21	10-SEP-21	205500109 03 00 42	2,28,10
913	HARIDWAR	65002551	V	N	58	N	01-SEP-21	10-SEP-21	205500109 04 00 02	32,00
914	HARIDWAR	65002551	V	N	72	N	01-SEP-21	10-SEP-21	205500109 04 00 22	62,05
915	HARIDWAR	65002551	V	N	71	N	01-SEP-21	10-SEP-21	205500109 04 00 25	15,81
916	HARIDWAR	65002551	V	N	73	N	01-SEP-21	10-SEP-21	205500109 04 00 42	52,00
917	HARIDWAR	65002551	V	N	128	N	01-SEP-21	10-SEP-21	205500109 05 00 26	15,90
918	HARIDWAR	65002551	V	N	130	N	01-SEP-21	10-SEP-21	205500109 05 00 26	12,98
919	HARIDWAR	65002551	V	N	74	N	01-SEP-21	10-SEP-21	205500109 07 00 22	6,92,85
920	HARIDWAR	65002551	V	N	75	N	01-SEP-21	10-SEP-21	205500109 11 00 22	2,68,19
921	HARIDWAR	65002551	V	N	129	N	01-SEP-21	10-SEP-21	205500109 13 00 42	1,83,80,00
922	HARIDWAR	65002555	V	N	46	N	01-SEP-21	10-SEP-21	205500104 04 00 04	9,71,25
923	HARIDWAR	65002555	V	N	47	N	01-SEP-21	10-SEP-21	205500104 04 00 04	24,31,89
924	HARIDWAR	65002555	V	N	48	N	01-SEP-21	10-SEP-21	205500104 04 00 04	17,29,10
925	HARIDWAR	65002555	V	N	50	N	01-SEP-21	10-SEP-21	205500104 04 00 42	1,94,66
926	HARIDWAR	65002555	V	N	131	N	01-SEP-21	10-SEP-21	205500113 05 00 42	1,03,20
927	HARIDWAR	65002558	V	N	52	N	01-SEP-21	10-SEP-21	205500003 04 00 10	1,88,80
928	HARIDWAR	65002558	V	N	54	N	01-SEP-21	10-SEP-21	205500003 04 00 10	1,13,28

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929	HARIDWAR	65002558	V	N	56	N	01-SEP-21	10-SEP-21	205500003 04 00 10	2,00,60
930	HARIDWAR	65002558	V	N	53	N	01-SEP-21	10-SEP-21	205500003 04 00 42	20,00
931	HARIDWAR	65002558	V	N	55	N	01-SEP-21	10-SEP-21	205500003 04 00 42	48,25
932	HARIDWAR	65002544	V	N	150	N	01-SEP-21	13-SEP-21	205500104 03 00 08	58,89,05
933	HARIDWAR	65002544	V	N	151	N	01-SEP-21	13-SEP-21	205500104 03 00 08	71,15,43
934	HARIDWAR	65002551	V	N	149	N	01-SEP-21	13-SEP-21	205500001 04 00 42	1,31,68
935	HARIDWAR	65002551	V	N	144	N	01-SEP-21	13-SEP-21	205500109 03 00 27	74,50,00
936	HARIDWAR	65002555	V	N	147	N	01-SEP-21	13-SEP-21	205500104 04 00 42	1,27,89
937	HARIDWAR	65002555	V	N	148	N	01-SEP-21	13-SEP-21	205500104 04 00 42	1,49,48
938	HARIDWAR	65002558	V	N	15	N	01-SEP-21	13-SEP-21	205500003 04 00 06	1,40,00
939	HARIDWAR	65002558	V	N	145	N	01-SEP-21	13-SEP-21	205500003 04 00 10	1,98,24
940	HARIDWAR	65002558	V	N	146	N	01-SEP-21	13-SEP-21	205500003 04 00 20	1,94,63
941	HARIDWAR	65002591	V	N	140	N	01-SEP-21	14-SEP-21	205500001 13 00 02	30,00
942	HARIDWAR	65002591	V	N	141	N	01-SEP-21	14-SEP-21	205500001 13 00 08	1,94,23
943	HARIDWAR	65002591	V	N	143	N	01-SEP-21	14-SEP-21	205500001 13 00 20	11,20
944	HARIDWAR	65002591	V	N	142	N	01-SEP-21	14-SEP-21	205500001 13 00 22	8,85
945	HARIDWAR	65002591	V	N	152	N	01-SEP-21	15-SEP-21	205500001 13 00 27	41,00
946	HARIDWAR	65002003	V	N	159	N	01-SEP-21	16-SEP-21	205500001 16 00 22	6,78,50
947	HARIDWAR	65002003	V	N	161	N	01-SEP-21	16-SEP-21	205500001 16 00 25	90,53
948	HARIDWAR	65002003	V	N	162	N	01-SEP-21	16-SEP-21	205500001 16 00 27	1,50,00
949	HARIDWAR	65002003	V	N	163	N	01-SEP-21	16-SEP-21	205500001 16 00 27	1,50,50
950	HARIDWAR	65002003	V	N	158	N	01-SEP-21	16-SEP-21	205500001 16 00 42	92,50
951	HARIDWAR	65002003	V	N	160	N	01-SEP-21	16-SEP-21	205500001 16 00 42	2,00
952	HARIDWAR	65002003	V	N	164	N	01-SEP-21	16-SEP-21	205500111 03 00 08	7,99,77
953	HARIDWAR	65002003	V	N	167	N	01-SEP-21	16-SEP-21	205500111 03 00 22	7,39
954	HARIDWAR	65002003	V	N	165	N	01-SEP-21	16-SEP-21	205500111 03 00 25	19,56
955	HARIDWAR	65002003	V	N	166	N	01-SEP-21	16-SEP-21	205500111 03 00 25	2,77
956	HARIDWAR	65002544	V	N	16	N	01-SEP-21	16-SEP-21	205500104 03 00 01	11,15,58
957	HARIDWAR	65002544	V	N	16	N	01-SEP-21	16-SEP-21	205500104 03 00 03	62,72
958	HARIDWAR	65002544	V	N	174	N	01-SEP-21	16-SEP-21	205500104 03 00 04	64,47,70
959	HARIDWAR	65002551	V	N	154	N	01-SEP-21	16-SEP-21	205500001 04 00 29	3,38,19
960	HARIDWAR	65002551	V	N	170	N	01-SEP-21	16-SEP-21	205500101 03 00 20	3,00,00

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961	HARIDWAR	65002551	V	N	197	N	01-SEP-21	16-SEP-21	205500109 03 00 04	11,16,70
962	HARIDWAR	65002551	V	N	172	N	01-SEP-21	16-SEP-21	205500109 03 00 08	66,14,13
963	HARIDWAR	65002551	V	N	169	N	01-SEP-21	16-SEP-21	205500109 03 00 20	44,84
964	HARIDWAR	65002551	V	N	168	N	01-SEP-21	16-SEP-21	205500109 03 00 42	2,95,00
965	HARIDWAR	65002551	V	N	171	N	01-SEP-21	16-SEP-21	205500109 04 00 08	7,40,85
966	HARIDWAR	65002551	V	N	173	N	01-SEP-21	16-SEP-21	205500109 05 00 08	2,33,35
967	HARIDWAR	65002555	V	N	156	N	01-SEP-21	16-SEP-21	205500104 04 00 22	10,11
968	HARIDWAR	65002555	V	N	157	N	01-SEP-21	16-SEP-21	205500104 04 00 22	14,75
969	HARIDWAR	65002555	V	N	153	N	01-SEP-21	16-SEP-21	205500104 04 00 27	49,92
970	HARIDWAR	65002555	V	N	155	N	01-SEP-21	16-SEP-21	205500104 04 00 42	28,32
971	HARIDWAR	65002544	V	N	192	N	01-SEP-21	18-SEP-21	205500104 03 00 04	2,99,78
972	HARIDWAR	65002544	V	N	193	N	01-SEP-21	18-SEP-21	205500104 03 00 04	21,46,10
973	HARIDWAR	65002544	V	N	194	N	01-SEP-21	18-SEP-21	205500104 03 00 04	9,83,35
974	HARIDWAR	65002544	V	N	195	N	01-SEP-21	18-SEP-21	205500104 03 00 04	24,41,00
975	HARIDWAR	65002544	V	N	196	N	01-SEP-21	18-SEP-21	205500104 03 00 04	53,28,40
976	HARIDWAR	65002544	V	N	177	N	01-SEP-21	18-SEP-21	205500104 03 00 10	1,05,47
977	HARIDWAR	65002544	V	N	178	N	01-SEP-21	18-SEP-21	205500104 03 00 10	55,12
978	HARIDWAR	65002544	V	N	175	N	01-SEP-21	18-SEP-21	205500104 03 00 20	1,48,26
979	HARIDWAR	65002544	V	N	176	N	01-SEP-21	18-SEP-21	205500104 03 00 20	1,05,56
980	HARIDWAR	65002544	V	N	183	N	01-SEP-21	18-SEP-21	205500104 03 00 24	50,95
981	HARIDWAR	65002544	V	N	180	N	01-SEP-21	18-SEP-21	205500104 03 00 26	2,18,72
982	HARIDWAR	65002544	V	N	179	N	01-SEP-21	18-SEP-21	205500104 03 00 27	77,60
983	HARIDWAR	65002544	V	N	181	N	01-SEP-21	18-SEP-21	205500104 03 00 42	47,20
984	HARIDWAR	65002544	V	N	182	N	01-SEP-21	18-SEP-21	205500104 03 00 42	30,00
985	HARIDWAR	65002544	V	N	191	N	01-SEP-21	18-SEP-21	205500113 04 01 21	63,36
986	HARIDWAR	65002544	V	N	190	N	01-SEP-21	18-SEP-21	205500113 04 01 22	75,66
987	HARIDWAR	65002558	V	N	186	N	01-SEP-21	18-SEP-21	205500003 04 00 10	1,00,30
988	HARIDWAR	65002558	V	N	187	N	01-SEP-21	18-SEP-21	205500003 04 00 20	1,54,68
989	HARIDWAR	65002558	V	N	188	N	01-SEP-21	18-SEP-21	205500003 04 00 21	2,49,57
990	HARIDWAR	65002558	V	N	189	N	01-SEP-21	18-SEP-21	205500003 04 00 22	27,26
991	HARIDWAR	65002558	V	N	184	N	01-SEP-21	18-SEP-21	205500003 04 00 29	9,04,62
992	HARIDWAR	65002558	V	N	185	N	01-SEP-21	18-SEP-21	205500003 04 00 29	47,84

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993	HARIDWAR	65002551	V	N	198	N	01-SEP-21	20-SEP-21	205500109 03 00 04	3,30,61
994	HARIDWAR	65002544	V	N	244	N	01-SEP-21	23-SEP-21	205500003 04 00 10	4,99,73
995	HARIDWAR	65002544	V	N	301	N	01-SEP-21	23-SEP-21	205500104 03 00 25	43,13,63
996	HARIDWAR	65002544	V	N	245	N	01-SEP-21	23-SEP-21	205500104 03 00 29	13,48,72
997	HARIDWAR	65002544	V	N	246	N	01-SEP-21	23-SEP-21	205500104 03 00 29	98,03
998	HARIDWAR	65002544	V	N	247	N	01-SEP-21	23-SEP-21	205500104 03 00 29	42,28,72
999	HARIDWAR	65002544	V	N	243	N	01-SEP-21	23-SEP-21	205500113 05 00 42	3,57,28
1000	HARIDWAR	65002551	V	N	218	N	01-SEP-21	23-SEP-21	205500001 04 00 08	7,95,84
1001	HARIDWAR	65002551	V	N	214	N	01-SEP-21	23-SEP-21	205500001 04 00 25	24,73
1002	HARIDWAR	65002551	V	N	227	N	01-SEP-21	23-SEP-21	205500001 04 00 25	42,70
1003	HARIDWAR	65002551	V	N	225	N	01-SEP-21	23-SEP-21	205500001 08 00 21	1,43,96
1004	HARIDWAR	65002551	V	N	216	N	01-SEP-21	23-SEP-21	205500101 03 00 25	14,67
1005	HARIDWAR	65002551	V	N	226	N	01-SEP-21	23-SEP-21	205500101 07 00 20	2,00,00
1006	HARIDWAR	65002551	V	N	46	N	01-SEP-21	23-SEP-21	205500109 03 00 01	1,08,90
1007	HARIDWAR	65002551	V	N	211	N	01-SEP-21	23-SEP-21	205500109 03 00 02	5,75,00
1008	HARIDWAR	65002551	V	N	212	N	01-SEP-21	23-SEP-21	205500109 03 00 02	74,10
1009	HARIDWAR	65002551	V	N	46	N	01-SEP-21	23-SEP-21	205500109 03 00 03	2,19
1010	HARIDWAR	65002551	V	N	205	N	01-SEP-21	23-SEP-21	205500109 03 00 04	9,80,05
1011	HARIDWAR	65002551	V	N	206	N	01-SEP-21	23-SEP-21	205500109 03 00 04	22,98,35
1012	HARIDWAR	65002551	V	N	207	N	01-SEP-21	23-SEP-21	205500109 03 00 04	14,33,80
1013	HARIDWAR	65002551	V	N	208	N	01-SEP-21	23-SEP-21	205500109 03 00 04	10,91,78
1014	HARIDWAR	65002551	V	N	238	N	01-SEP-21	23-SEP-21	205500109 03 00 04	68,00
1015	HARIDWAR	65002551	V	N	242	N	01-SEP-21	23-SEP-21	205500109 03 00 04	6,91,40
1016	HARIDWAR	65002551	V	N	228	N	01-SEP-21	23-SEP-21	205500109 03 00 20	7,26,00
1017	HARIDWAR	65002551	V	N	229	N	01-SEP-21	23-SEP-21	205500109 03 00 20	1,21,54
1018	HARIDWAR	65002551	V	N	248	N	01-SEP-21	23-SEP-21	205500109 03 00 20	8,34,55
1019	HARIDWAR	65002551	V	N	249	N	01-SEP-21	23-SEP-21	205500109 03 00 20	1,48,45
1020	HARIDWAR	65002551	V	N	250	N	01-SEP-21	23-SEP-21	205500109 03 00 20	96,09
1021	HARIDWAR	65002551	V	N	230	N	01-SEP-21	23-SEP-21	205500109 03 00 22	4,11,77
1022	HARIDWAR	65002551	V	N	231	N	01-SEP-21	23-SEP-21	205500109 03 00 22	1,20,84
1023	HARIDWAR	65002551	V	N	232	N	01-SEP-21	23-SEP-21	205500109 03 00 22	65,65
1024	HARIDWAR	65002551	V	N	233	N	01-SEP-21	23-SEP-21	205500109 03 00 22	48,38

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1025	HARIDWAR	65002551	V	N	234	N	01-SEP-21	23-SEP-21	205500109 03 00 22	35,20
1026	HARIDWAR	65002551	V	N	235	N	01-SEP-21	23-SEP-21	205500109 03 00 22	74,60
1027	HARIDWAR	65002551	V	N	237	N	01-SEP-21	23-SEP-21	205500109 03 00 22	29,10
1028	HARIDWAR	65002551	V	N	239	N	01-SEP-21	23-SEP-21	205500109 03 00 22	1,13,36
1029	HARIDWAR	65002551	V	N	258	N	01-SEP-21	23-SEP-21	205500109 03 00 22	2,08,68
1030	HARIDWAR	65002551	V	N	259	N	01-SEP-21	23-SEP-21	205500109 03 00 22	1,44,55
1031	HARIDWAR	65002551	V	N	260	N	01-SEP-21	23-SEP-21	205500109 03 00 22	51,33
1032	HARIDWAR	65002551	V	N	213	N	01-SEP-21	23-SEP-21	205500109 03 00 25	2,62,25
1033	HARIDWAR	65002551	V	N	236	N	01-SEP-21	23-SEP-21	205500109 03 00 25	43,02
1034	HARIDWAR	65002551	V	N	252	N	01-SEP-21	23-SEP-21	205500109 03 00 42	60,42
1035	HARIDWAR	65002551	V	N	253	N	01-SEP-21	23-SEP-21	205500109 03 00 42	78,47
1036	HARIDWAR	65002551	V	N	254	N	01-SEP-21	23-SEP-21	205500109 03 00 42	50,00
1037	HARIDWAR	65002551	V	N	255	N	01-SEP-21	23-SEP-21	205500109 03 00 42	1,60,94
1038	HARIDWAR	65002551	V	N	256	N	01-SEP-21	23-SEP-21	205500109 03 00 42	98,24
1039	HARIDWAR	65002551	V	N	210	N	01-SEP-21	23-SEP-21	205500109 04 00 04	32,20
1040	HARIDWAR	65002551	V	N	241	N	01-SEP-21	23-SEP-21	205500109 04 00 04	3,27,40
1041	HARIDWAR	65002551	V	N	223	N	01-SEP-21	23-SEP-21	205500109 04 00 20	86,70
1042	HARIDWAR	65002551	V	N	224	N	01-SEP-21	23-SEP-21	205500109 04 00 22	1,62,23
1043	HARIDWAR	65002551	V	N	215	N	01-SEP-21	23-SEP-21	205500109 04 00 25	14,49
1044	HARIDWAR	65002551	V	N	217	N	01-SEP-21	23-SEP-21	205500109 04 00 25	5,40,61
1045	HARIDWAR	65002551	V	N	240	N	01-SEP-21	23-SEP-21	205500109 05 00 04	1,10,00
1046	HARIDWAR	65002551	V	N	251	N	01-SEP-21	23-SEP-21	205500109 07 00 21	1,47,50
1047	HARIDWAR	65002551	V	N	219	N	01-SEP-21	23-SEP-21	205500109 07 00 22	6,70,50
1048	HARIDWAR	65002551	V	N	220	N	01-SEP-21	23-SEP-21	205500109 07 00 22	4,27,80
1049	HARIDWAR	65002551	V	N	221	N	01-SEP-21	23-SEP-21	205500109 07 00 22	5,02,20
1050	HARIDWAR	65002551	V	N	222	N	01-SEP-21	23-SEP-21	205500109 07 00 25	4,29,51
1051	HARIDWAR	65002551	V	N	257	N	01-SEP-21	23-SEP-21	205500109 16 00 22	1,25,00
1052	HARIDWAR	65002003	V	N	315	N	01-SEP-21	27-SEP-21	205500111 03 00 21	6,99,26
1053	HARIDWAR	65002544	V	N	344	N	01-SEP-21	27-SEP-21	205500104 03 00 08	13,09,11
1054	HARIDWAR	65002551	V	N	18	N	01-SEP-21	27-SEP-21	205500109 03 00 01	3,11,23
1055	HARIDWAR	65002551	V	N	18	N	01-SEP-21	27-SEP-21	205500109 03 00 03	52,91
1056	HARIDWAR	65002551	V	N	18	N	01-SEP-21	27-SEP-21	205500109 03 00 06	45,80

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1057	HARIDWAR	65002003	V	N	289	N	01-SEP-21	28-SEP-21	205500111	03 00 04	7,67,60
1058	HARIDWAR	65002003	V	N	290	N	01-SEP-21	28-SEP-21	205500111	03 00 04	7,91,80
1059	HARIDWAR	65002003	V	N	318	N	01-SEP-21	28-SEP-21	205500111	03 00 21	21,24
1060	HARIDWAR	65002003	V	N	319	N	01-SEP-21	28-SEP-21	205500111	03 00 21	1,50,00
1061	HARIDWAR	65002003	V	N	321	N	01-SEP-21	28-SEP-21	205500111	03 00 22	44,84
1062	HARIDWAR	65002003	V	N	322	N	01-SEP-21	28-SEP-21	205500111	03 00 22	49,68
1063	HARIDWAR	65002003	V	N	288	N	01-SEP-21	28-SEP-21	205500111	03 00 25	14,56
1064	HARIDWAR	65002003	V	N	324	N	01-SEP-21	28-SEP-21	205500111	03 00 25	2,77
1065	HARIDWAR	65002003	V	N	325	N	01-SEP-21	28-SEP-21	205500111	03 00 25	3,26
1066	HARIDWAR	65002003	V	N	265	N	01-SEP-21	28-SEP-21	205500111	03 00 29	1,14,96
1067	HARIDWAR	65002003	V	N	266	N	01-SEP-21	28-SEP-21	205500111	03 00 29	99,37
1068	HARIDWAR	65002003	V	N	267	N	01-SEP-21	28-SEP-21	205500111	03 00 29	1,34,33
1069	HARIDWAR	65002003	V	N	268	N	01-SEP-21	28-SEP-21	205500111	03 00 29	5,42,66
1070	HARIDWAR	65002003	V	N	316	N	01-SEP-21	28-SEP-21	205500111	03 00 42	39,99
1071	HARIDWAR	65002003	V	N	317	N	01-SEP-21	28-SEP-21	205500111	03 00 42	82,60
1072	HARIDWAR	65002003	V	N	320	N	01-SEP-21	28-SEP-21	205500111	03 00 42	13,92
1073	HARIDWAR	65002003	V	N	323	N	01-SEP-21	28-SEP-21	205500111	03 00 42	34,75
1074	HARIDWAR	65002544	V	N	291	N	01-SEP-21	28-SEP-21	205500104	03 00 04	57,93,40
1075	HARIDWAR	65002544	V	N	292	N	01-SEP-21	28-SEP-21	205500104	03 00 04	58,44,95
1076	HARIDWAR	65002544	V	N	293	N	01-SEP-21	28-SEP-21	205500104	03 00 04	36,78,75
1077	HARIDWAR	65002544	V	N	294	N	01-SEP-21	28-SEP-21	205500104	03 00 04	6,40,75
1078	HARIDWAR	65002544	V	N	295	N	01-SEP-21	28-SEP-21	205500104	03 00 04	40,36,70
1079	HARIDWAR	65002544	V	N	296	N	01-SEP-21	28-SEP-21	205500104	03 00 04	56,69,65
1080	HARIDWAR	65002544	V	N	297	N	01-SEP-21	28-SEP-21	205500104	03 00 04	65,29,05
1081	HARIDWAR	65002544	V	N	298	N	01-SEP-21	28-SEP-21	205500104	03 00 04	12,38,79
1082	HARIDWAR	65002544	V	N	299	N	01-SEP-21	28-SEP-21	205500104	03 00 04	9,92,40
1083	HARIDWAR	65002544	V	N	300	N	01-SEP-21	28-SEP-21	205500104	03 00 04	27,01,70
1084	HARIDWAR	65002544	V	N	302	N	01-SEP-21	28-SEP-21	205500104	03 00 04	24,70,00
1085	HARIDWAR	65002544	V	N	303	N	01-SEP-21	28-SEP-21	205500104	03 00 04	60,34,05
1086	HARIDWAR	65002544	V	N	304	N	01-SEP-21	28-SEP-21	205500104	03 00 04	13,67,30
1087	HARIDWAR	65002544	V	N	305	N	01-SEP-21	28-SEP-21	205500104	03 00 04	64,30,44
1088	HARIDWAR	65002544	V	N	306	N	01-SEP-21	28-SEP-21	205500104	03 00 04	42,72,55

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1089	HARIDWAR	65002544	V	N	307	N	01-SEP-21	28-SEP-21	205500104	03 00 04	20,86,24
1090	HARIDWAR	65002544	V	N	308	N	01-SEP-21	28-SEP-21	205500104	03 00 04	20,55,25
1091	HARIDWAR	65002544	V	N	309	N	01-SEP-21	28-SEP-21	205500104	03 00 04	12,11,89
1092	HARIDWAR	65002544	V	N	310	N	01-SEP-21	28-SEP-21	205500104	03 00 04	3,92,50
1093	HARIDWAR	65002544	V	N	311	N	01-SEP-21	28-SEP-21	205500104	03 00 04	20,25
1094	HARIDWAR	65002544	V	N	312	N	01-SEP-21	28-SEP-21	205500104	03 00 04	1,33,25
1095	HARIDWAR	65002544	V	N	338	N	01-SEP-21	28-SEP-21	205500104	03 00 04	4,49,30
1096	HARIDWAR	65002544	V	N	339	N	01-SEP-21	28-SEP-21	205500104	03 00 04	7,76,25
1097	HARIDWAR	65002551	V	N	270	N	01-SEP-21	28-SEP-21	205500109	03 00 24	2,24,20
1098	HARIDWAR	65002551	V	N	271	N	01-SEP-21	28-SEP-21	205500109	03 00 24	1,01,54
1099	HARIDWAR	65002551	V	N	272	N	01-SEP-21	28-SEP-21	205500109	03 00 24	20,70
1100	HARIDWAR	65002551	V	N	269	N	01-SEP-21	28-SEP-21	205500109	03 00 42	93,34
1101	HARIDWAR	65002551	V	N	273	N	01-SEP-21	28-SEP-21	205500109	05 00 29	1,28,20,11
1102	HARIDWAR	65002551	V	N	274	N	01-SEP-21	28-SEP-21	205500109	05 00 29	7,82,41
1103	HARIDWAR	65002551	V	N	275	N	01-SEP-21	28-SEP-21	205500109	05 00 29	4,00,57
1104	HARIDWAR	65002551	V	N	276	N	01-SEP-21	28-SEP-21	205500109	05 00 29	18,86,83
1105	HARIDWAR	65002551	V	N	277	N	01-SEP-21	28-SEP-21	205500109	05 00 29	24,60,05
1106	HARIDWAR	65002551	V	N	278	N	01-SEP-21	28-SEP-21	205500109	05 00 29	5,36,68
1107	HARIDWAR	65002551	V	N	279	N	01-SEP-21	28-SEP-21	205500109	05 00 29	8,35,63
1108	HARIDWAR	65002551	V	N	280	N	01-SEP-21	28-SEP-21	205500109	05 00 29	9,67,20
1109	HARIDWAR	65002551	V	N	281	N	01-SEP-21	28-SEP-21	205500109	05 00 29	13,25,20
1110	HARIDWAR	65002551	V	N	282	N	01-SEP-21	28-SEP-21	205500109	05 00 29	4,00,93
1111	HARIDWAR	65002551	V	N	283	N	01-SEP-21	28-SEP-21	205500109	05 00 29	4,26,31
1112	HARIDWAR	65002551	V	N	284	N	01-SEP-21	28-SEP-21	205500109	05 00 29	10,42,85
1113	HARIDWAR	65002551	V	N	285	N	01-SEP-21	28-SEP-21	205500109	05 00 29	18,67,77
1114	HARIDWAR	65002551	V	N	286	N	01-SEP-21	28-SEP-21	205500109	05 00 29	85,98
1115	HARIDWAR	65002551	V	N	326	N	01-SEP-21	28-SEP-21	205500109	05 00 29	25,00,00
1116	HARIDWAR	65002551	V	N	327	N	01-SEP-21	28-SEP-21	205500109	05 00 29	24,07,81
1117	HARIDWAR	65002551	V	N	328	N	01-SEP-21	28-SEP-21	205500109	05 00 29	4,54,66
1118	HARIDWAR	65002551	V	N	329	N	01-SEP-21	28-SEP-21	205500109	05 00 29	1,97,00
1119	HARIDWAR	65002551	V	N	330	N	01-SEP-21	28-SEP-21	205500109	05 00 29	80,24
1120	HARIDWAR	65002551	V	N	331	N	01-SEP-21	28-SEP-21	205500109	05 00 29	1,34,23

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1121	HARIDWAR	65002551	V	N	332	N	01-SEP-21	28-SEP-21	205500109 05 00 29	52,80
1122	HARIDWAR	65002551	V	N	333	N	01-SEP-21	28-SEP-21	205500109 05 00 29	40,12
1123	HARIDWAR	65002551	V	N	334	N	01-SEP-21	28-SEP-21	205500109 05 00 29	16,90
1124	HARIDWAR	65002551	V	N	335	N	01-SEP-21	28-SEP-21	205500109 05 00 29	1,36,88
1125	HARIDWAR	65002551	V	N	336	N	01-SEP-21	28-SEP-21	205500109 05 00 29	7,18,52
1126	HARIDWAR	65002551	V	N	337	N	01-SEP-21	28-SEP-21	205500109 05 00 29	13,18,98
1127	HARIDWAR	65002558	V	N	263	N	01-SEP-21	28-SEP-21	205500003 04 00 04	1,29,10
1128	HARIDWAR	65002558	V	N	264	N	01-SEP-21	28-SEP-21	205500003 04 00 29	33,33
1129	HARIDWAR	65002558	V	N	287	N	01-SEP-21	28-SEP-21	205500003 04 00 42	15,50
1130	HARIDWAR	65002003	V	N	351	N	01-SEP-21	30-SEP-21	205500109 13 00 42	33,50,00
1131	HARIDWAR	65002544	V	N	51	N	01-SEP-21	30-SEP-21	205500104 03 00 01	53,57,00
1132	HARIDWAR	65002544	V	N	51	N	01-SEP-21	30-SEP-21	205500104 03 00 03	10,77,61
1133	HARIDWAR	65002544	V	N	382	N	01-SEP-21	30-SEP-21	205500104 03 00 04	26,55,66
1134	HARIDWAR	65002544	V	N	383	N	01-SEP-21	30-SEP-21	205500104 03 00 04	34,84,30
1135	HARIDWAR	65002544	V	N	384	N	01-SEP-21	30-SEP-21	205500104 03 00 04	47,20,85
1136	HARIDWAR	65002544	V	N	385	N	01-SEP-21	30-SEP-21	205500104 03 00 04	43,05,15
1137	HARIDWAR	65002544	V	N	386	N	01-SEP-21	30-SEP-21	205500104 03 00 04	35,60,00
1138	HARIDWAR	65002544	V	N	51	N	01-SEP-21	30-SEP-21	205500104 03 00 06	15,39,39
1139	HARIDWAR	65002544	V	N	345	N	01-SEP-21	30-SEP-21	205500104 03 00 08	73,16
1140	HARIDWAR	65002544	V	N	387	N	01-SEP-21	30-SEP-21	205500104 03 00 25	13,34
1141	HARIDWAR	65002544	V	N	346	N	01-SEP-21	30-SEP-21	205500113 04 01 43	5,95,66
1142	HARIDWAR	65002551	V	N	357	N	01-SEP-21	30-SEP-21	205500001 04 00 25	30,00
1143	HARIDWAR	65002551	V	N	364	N	01-SEP-21	30-SEP-21	205500001 04 00 25	46,16
1144	HARIDWAR	65002551	V	N	352	N	01-SEP-21	30-SEP-21	205500001 04 00 29	33,85
1145	HARIDWAR	65002551	V	N	353	N	01-SEP-21	30-SEP-21	205500001 04 00 29	3,45,63
1146	HARIDWAR	65002551	V	N	354	N	01-SEP-21	30-SEP-21	205500001 04 00 29	9,27,59
1147	HARIDWAR	65002551	V	N	358	N	01-SEP-21	30-SEP-21	205500001 04 00 29	12,50
1148	HARIDWAR	65002551	V	N	360	N	01-SEP-21	30-SEP-21	205500101 03 00 25	17,71
1149	HARIDWAR	65002551	V	N	49	N	01-SEP-21	30-SEP-21	205500109 03 00 01	15,49,40
1150	HARIDWAR	65002551	V	N	49	N	01-SEP-21	30-SEP-21	205500109 03 00 03	1,74,31
1151	HARIDWAR	65002551	V	N	367	N	01-SEP-21	30-SEP-21	205500109 03 00 04	7,29,25
1152	HARIDWAR	65002551	V	N	49	N	01-SEP-21	30-SEP-21	205500109 03 00 06	6,36

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1153	HARIDWAR	65002551	V	N	356	N	01-SEP-21	30-SEP-21	205500109 03 00 25	26,64
1154	HARIDWAR	65002551	V	N	363	N	01-SEP-21	30-SEP-21	205500109 03 00 25	1,94,12
1155	HARIDWAR	65002551	V	N	366	N	01-SEP-21	30-SEP-21	205500109 03 00 31	7,50,00
1156	HARIDWAR	65002551	V	N	362	N	01-SEP-21	30-SEP-21	205500109 03 00 41	7,70,47
1157	HARIDWAR	65002551	V	N	355	N	01-SEP-21	30-SEP-21	205500109 04 00 02	18,00
1158	HARIDWAR	65002551	V	N	359	N	01-SEP-21	30-SEP-21	205500109 04 00 25	30,67
1159	HARIDWAR	65002551	V	N	365	N	01-SEP-21	30-SEP-21	205500109 04 00 42	1,29,00
1160	HARIDWAR	65002551	V	N	361	N	01-SEP-21	30-SEP-21	205500109 07 00 25	12,65
1161	HARIDWAR	65002551	V	N	388	N	01-SEP-21	30-SEP-21	205500113 05 00 42	10,00,00
1162	HARIDWAR	65002555	V	N	50	N	01-SEP-21	30-SEP-21	205500104 04 00 01	60,00
1163	HARIDWAR	65002555	V	N	374	N	01-SEP-21	30-SEP-21	205500104 04 00 04	67,30,05
1164	HARIDWAR	65002555	V	N	375	N	01-SEP-21	30-SEP-21	205500104 04 00 04	39,67,50
1165	HARIDWAR	65002555	V	N	376	N	01-SEP-21	30-SEP-21	205500104 04 00 04	29,92,52
1166	HARIDWAR	65002555	V	N	377	N	01-SEP-21	30-SEP-21	205500104 04 00 04	41,68,40
1167	HARIDWAR	65002555	V	N	378	N	01-SEP-21	30-SEP-21	205500104 04 00 04	22,72,55
1168	HARIDWAR	65002555	V	N	379	N	01-SEP-21	30-SEP-21	205500104 04 00 04	22,82,00
1169	HARIDWAR	65002555	V	N	380	N	01-SEP-21	30-SEP-21	205500104 04 00 04	27,90,39
1170	HARIDWAR	65002555	V	N	381	N	01-SEP-21	30-SEP-21	205500104 04 00 04	21,13,20
1171	HARIDWAR	65002555	V	N	261	N	01-SEP-21	30-SEP-21	205500104 04 00 08	36,57,79
1172	HARIDWAR	65002555	V	N	348	N	01-SEP-21	30-SEP-21	205500104 04 00 20	3,76,12
1173	HARIDWAR	65002555	V	N	349	N	01-SEP-21	30-SEP-21	205500104 04 00 20	12,47
1174	HARIDWAR	65002555	V	N	350	N	01-SEP-21	30-SEP-21	205500104 04 00 20	66,17
1175	HARIDWAR	65002555	V	N	368	N	01-SEP-21	30-SEP-21	205500104 04 00 29	18,72,30
1176	HARIDWAR	65002555	V	N	369	N	01-SEP-21	30-SEP-21	205500104 04 00 29	1,37,38
1177	HARIDWAR	65002555	V	N	370	N	01-SEP-21	30-SEP-21	205500104 04 00 29	1,15,72
1178	HARIDWAR	65002555	V	N	371	N	01-SEP-21	30-SEP-21	205500104 04 00 29	3,00,94
1179	HARIDWAR	65002555	V	N	372	N	01-SEP-21	30-SEP-21	205500104 04 00 29	22,01
1180	HARIDWAR	65002555	V	N	373	N	01-SEP-21	30-SEP-21	205500104 04 00 29	11,17
1181	HARIDWAR	65002558	V	N	47	N	01-SEP-21	30-SEP-21	205500003 04 00 01	65,83
1182	HARIDWAR	65002558	V	N	48	N	01-SEP-21	30-SEP-21	205500003 04 00 01	36,29,17
1183	HARIDWAR	65002558	V	N	47	N	01-SEP-21	30-SEP-21	205500003 04 00 03	15,50
1184	HARIDWAR	65002558	V	N	48	N	01-SEP-21	30-SEP-21	205500003 04 00 03	3,68,31

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1185	HARIDWAR	65002558	V	N	347	N	01-SEP-21	30-SEP-21	205500003 04 00 11	4,95,00
1186	NAINITAL	36002538	V	N	8	N	01-SEP-21	01-SEP-21	205500001 03 00 04	24,00
1187	NAINITAL	36002551	V	N	183	N	01-SEP-21	03-SEP-21	205500001 04 00 42	32,50
1188	NAINITAL	36002551	V	N	71	N	01-SEP-21	03-SEP-21	205500101 03 00 09	14,27,22
1189	NAINITAL	36002551	V	N	70	N	01-SEP-21	03-SEP-21	205500109 03 00 41	1,26,88
1190	NAINITAL	36002551	V	N	68	N	01-SEP-21	03-SEP-21	205500109 05 00 22	30,00
1191	NAINITAL	36002551	V	N	69	N	01-SEP-21	03-SEP-21	205500109 05 00 42	64,74
1192	NAINITAL	36002551	V	N	67	N	01-SEP-21	03-SEP-21	205500109 07 00 42	36,58
1193	NAINITAL	36002551	V	N	72	N	01-SEP-21	03-SEP-21	205500109 07 00 42	2,86,75
1194	NAINITAL	36002538	V	N	59	N	01-SEP-21	06-SEP-21	205500001 03 00 04	1,96,15
1195	NAINITAL	36002538	V	N	62	N	01-SEP-21	06-SEP-21	205500001 03 00 20	95,58
1196	NAINITAL	36002538	V	N	63	N	01-SEP-21	06-SEP-21	205500001 03 00 20	45,50
1197	NAINITAL	36002538	V	N	64	N	01-SEP-21	06-SEP-21	205500001 03 00 20	2,32,00
1198	NAINITAL	36002538	V	N	60	N	01-SEP-21	06-SEP-21	205500001 03 00 22	10,56,69
1199	NAINITAL	36002538	V	N	29	N	01-SEP-21	06-SEP-21	205500001 03 00 42	45,00
1200	NAINITAL	36002551	V	N	52	N	01-SEP-21	06-SEP-21	205500001 04 00 04	4,79,60
1201	NAINITAL	36002551	V	N	1	N	01-SEP-21	06-SEP-21	205500109 03 00 01	5,69,00
1202	NAINITAL	36002551	V	N	2	N	01-SEP-21	06-SEP-21	205500109 03 00 01	5,52,00
1203	NAINITAL	36002551	V	N	1	N	01-SEP-21	06-SEP-21	205500109 03 00 03	96,73
1204	NAINITAL	36002551	V	N	2	N	01-SEP-21	06-SEP-21	205500109 03 00 03	93,84
1205	NAINITAL	36002551	V	N	1	N	01-SEP-21	06-SEP-21	205500109 03 00 06	69,80
1206	NAINITAL	36002551	V	N	2	N	01-SEP-21	06-SEP-21	205500109 03 00 06	69,80
1207	NAINITAL	36002551	V	N	48	N	01-SEP-21	06-SEP-21	205500109 04 00 04	1,09,70
1208	NAINITAL	36002551	V	N	50	N	01-SEP-21	06-SEP-21	205500109 05 00 04	2,55,00
1209	NAINITAL	36002551	V	N	114	N	01-SEP-21	07-SEP-21	205500001 04 00 21	78,00
1210	NAINITAL	36002551	V	N	10	N	01-SEP-21	07-SEP-21	205500101 04 00 29	7,19,97
1211	NAINITAL	36002551	V	N	104	N	01-SEP-21	07-SEP-21	205500101 04 00 29	27,19
1212	NAINITAL	36002551	V	N	11	N	01-SEP-21	07-SEP-21	205500101 04 00 29	1,49,29
1213	NAINITAL	36002551	V	N	12	N	01-SEP-21	07-SEP-21	205500101 04 00 29	29,12
1214	NAINITAL	36002551	V	N	23	N	01-SEP-21	07-SEP-21	205500101 04 00 29	40,67,72
1215	NAINITAL	36002551	V	N	80	N	01-SEP-21	07-SEP-21	205500109 03 00 20	19,82
1216	NAINITAL	36002551	V	N	81	N	01-SEP-21	07-SEP-21	205500109 03 00 20	47,77

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1217	NAINITAL	36002551	V	N	82	N	01-SEP-21	07-SEP-21	205500109 03 00 20	28,32
1218	NAINITAL	36002551	V	N	83	N	01-SEP-21	07-SEP-21	205500109 03 00 20	42,58
1219	NAINITAL	36002551	V	N	84	N	01-SEP-21	07-SEP-21	205500109 03 00 20	9,05,67
1220	NAINITAL	36002551	V	N	85	N	01-SEP-21	07-SEP-21	205500109 03 00 20	1,70,50
1221	NAINITAL	36002551	V	N	86	N	01-SEP-21	07-SEP-21	205500109 03 00 20	2,21,04
1222	NAINITAL	36002551	V	N	87	N	01-SEP-21	07-SEP-21	205500109 03 00 20	12,52,57
1223	NAINITAL	36002551	V	N	88	N	01-SEP-21	07-SEP-21	205500109 03 00 20	2,06,50
1224	NAINITAL	36002551	V	N	73	N	01-SEP-21	07-SEP-21	205500109 03 00 21	64,90
1225	NAINITAL	36002551	V	N	90	N	01-SEP-21	07-SEP-21	205500109 03 00 21	2,75,29
1226	NAINITAL	36002551	V	N	25	N	01-SEP-21	07-SEP-21	205500109 03 00 22	1,18,78
1227	NAINITAL	36002551	V	N	26	N	01-SEP-21	07-SEP-21	205500109 03 00 22	42,58
1228	NAINITAL	36002551	V	N	27	N	01-SEP-21	07-SEP-21	205500109 03 00 22	22,00
1229	NAINITAL	36002551	V	N	28	N	01-SEP-21	07-SEP-21	205500109 03 00 22	87,71
1230	NAINITAL	36002551	V	N	61	N	01-SEP-21	07-SEP-21	205500109 03 00 22	45,00
1231	NAINITAL	36002551	V	N	9	N	01-SEP-21	07-SEP-21	205500109 03 00 22	40,00
1232	NAINITAL	36002551	V	N	182	N	01-SEP-21	07-SEP-21	205500109 03 00 42	83,44
1233	NAINITAL	36002551	V	N	21	N	01-SEP-21	07-SEP-21	205500109 03 00 42	59,00
1234	NAINITAL	36002551	V	N	22	N	01-SEP-21	07-SEP-21	205500109 03 00 42	1,91,60
1235	NAINITAL	36002551	V	N	74	N	01-SEP-21	07-SEP-21	205500109 03 00 42	2,06,25
1236	NAINITAL	36002551	V	N	75	N	01-SEP-21	07-SEP-21	205500109 03 00 42	98,00
1237	NAINITAL	36002551	V	N	76	N	01-SEP-21	07-SEP-21	205500109 04 00 08	3,80,73
1238	NAINITAL	36002551	V	N	13	N	01-SEP-21	07-SEP-21	205500109 05 00 29	3,75,86
1239	NAINITAL	36002551	V	N	14	N	01-SEP-21	07-SEP-21	205500109 05 00 29	14,58,03
1240	NAINITAL	36002551	V	N	15	N	01-SEP-21	07-SEP-21	205500109 05 00 29	4,53,82
1241	NAINITAL	36002551	V	N	16	N	01-SEP-21	07-SEP-21	205500109 05 00 29	11,14,07
1242	NAINITAL	36002551	V	N	17	N	01-SEP-21	07-SEP-21	205500109 05 00 29	2,53,39
1243	NAINITAL	36002551	V	N	18	N	01-SEP-21	07-SEP-21	205500109 05 00 29	33,91,25
1244	NAINITAL	36002551	V	N	19	N	01-SEP-21	07-SEP-21	205500109 05 00 29	4,92,10
1245	NAINITAL	36002551	V	N	20	N	01-SEP-21	07-SEP-21	205500109 05 00 29	23,32,01
1246	NAINITAL	36002551	V	N	89	N	01-SEP-21	07-SEP-21	205500109 11 00 22	6,24,77
1247	NAINITAL	36002551	V	N	30	N	01-SEP-21	07-SEP-21	205500109 13 00 42	1,35,60,00
1248	NAINITAL	36002551	V	N	79	N	01-SEP-21	07-SEP-21	205500113 04 01 20	99,97

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1249	NAINITAL	36002551	V	N	77	N	01-SEP-21	07-SEP-21	205500113	04 01 21	60,00
1250	NAINITAL	36002551	V	N	78	N	01-SEP-21	07-SEP-21	205500113	04 01 22	1,00,00
1251	NAINITAL	36172544	V	N	49	N	01-SEP-21	07-SEP-21	205500003	04 00 10	3,90,00
1252	NAINITAL	36172544	V	N	53	N	01-SEP-21	07-SEP-21	205500003	04 00 22	2,39,96
1253	NAINITAL	36172544	V	N	34	N	01-SEP-21	07-SEP-21	205500104	04 00 04	12,52,80
1254	NAINITAL	36172544	V	N	35	N	01-SEP-21	07-SEP-21	205500104	04 00 04	24,49,17
1255	NAINITAL	36172544	V	N	36	N	01-SEP-21	07-SEP-21	205500104	04 00 04	20,10,30
1256	NAINITAL	36172544	V	N	37	N	01-SEP-21	07-SEP-21	205500104	04 00 04	20,56,45
1257	NAINITAL	36172544	V	N	38	N	01-SEP-21	07-SEP-21	205500104	04 00 04	5,10,50
1258	NAINITAL	36172544	V	N	56	N	01-SEP-21	07-SEP-21	205500104	04 00 08	12,54,86
1259	NAINITAL	36172544	V	N	45	N	01-SEP-21	07-SEP-21	205500104	04 00 22	9,80
1260	NAINITAL	36172544	V	N	54	N	01-SEP-21	07-SEP-21	205500104	04 00 22	60,00
1261	NAINITAL	36172544	V	N	57	N	01-SEP-21	07-SEP-21	205500104	04 00 40	5,90
1262	NAINITAL	36172544	V	N	58	N	01-SEP-21	07-SEP-21	205500104	04 00 40	86,14
1263	NAINITAL	36172544	V	N	39	N	01-SEP-21	07-SEP-21	205500104	04 00 42	1,09,20
1264	NAINITAL	36172544	V	N	40	N	01-SEP-21	07-SEP-21	205500104	04 00 42	1,40,00
1265	NAINITAL	36172544	V	N	41	N	01-SEP-21	07-SEP-21	205500104	04 00 42	13,32
1266	NAINITAL	36172544	V	N	42	N	01-SEP-21	07-SEP-21	205500104	04 00 42	2,15
1267	NAINITAL	36172544	V	N	43	N	01-SEP-21	07-SEP-21	205500104	04 00 42	3,98
1268	NAINITAL	36172544	V	N	46	N	01-SEP-21	07-SEP-21	205500104	04 00 42	34,50
1269	NAINITAL	36172544	V	N	51	N	01-SEP-21	07-SEP-21	205500104	04 00 42	12,98
1270	NAINITAL	36172544	V	N	55	N	01-SEP-21	07-SEP-21	205500104	04 00 42	3,06,46
1271	NAINITAL	36172544	V	N	44	N	01-SEP-21	07-SEP-21	205500113	05 00 42	13,40
1272	NAINITAL	36172544	V	N	47	N	01-SEP-21	07-SEP-21	205500113	05 00 42	1,42,05
1273	NAINITAL	36002551	V	N	101	N	01-SEP-21	08-SEP-21	205500001	04 00 02	50,00
1274	NAINITAL	36002551	V	N	103	N	01-SEP-21	08-SEP-21	205500001	04 00 09	15,93,98
1275	NAINITAL	36002551	V	N	102	N	01-SEP-21	08-SEP-21	205500109	04 00 02	50,00
1276	NAINITAL	36002591	V	N	105	N	01-SEP-21	08-SEP-21	205500001	13 00 08	1,50,59
1277	NAINITAL	36002591	V	N	106	N	01-SEP-21	08-SEP-21	205500001	13 00 08	1,50,59
1278	NAINITAL	36172544	V	N	99	N	01-SEP-21	08-SEP-21	205500003	04 00 10	89,98
1279	NAINITAL	36172544	V	N	98	N	01-SEP-21	08-SEP-21	205500003	04 00 20	1,40,78
1280	NAINITAL	36172544	V	N	97	N	01-SEP-21	08-SEP-21	205500003	04 00 43	99,69

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1281	NAINITAL	36172544	V	N	91	N	01-SEP-21	08-SEP-21	205500104 04 00 04	9,00
1282	NAINITAL	36172544	V	N	100	N	01-SEP-21	08-SEP-21	205500104 04 00 20	13,52,76
1283	NAINITAL	36172544	V	N	94	N	01-SEP-21	08-SEP-21	205500104 04 00 20	1,34,79
1284	NAINITAL	36172544	V	N	92	N	01-SEP-21	08-SEP-21	205500104 04 00 42	9,80
1285	NAINITAL	36172544	V	N	93	N	01-SEP-21	08-SEP-21	205500104 04 00 42	2,06,41
1286	NAINITAL	36172544	V	N	95	N	01-SEP-21	08-SEP-21	205500104 04 00 42	20,06
1287	NAINITAL	36172544	V	N	96	N	01-SEP-21	08-SEP-21	205500113 04 01 43	5,12,33
1288	NAINITAL	36002538	V	N	112	N	01-SEP-21	10-SEP-21	205500001 03 00 25	4,71
1289	NAINITAL	36002538	V	N	113	N	01-SEP-21	10-SEP-21	205500001 03 00 25	55,28
1290	NAINITAL	36002551	V	N	3	N	01-SEP-21	10-SEP-21	205500109 03 00 01	2,96,00
1291	NAINITAL	36002551	V	N	3	N	01-SEP-21	10-SEP-21	205500109 03 00 03	50,32
1292	NAINITAL	36002551	V	N	3	N	01-SEP-21	10-SEP-21	205500109 03 00 06	50,40
1293	NAINITAL	36002551	V	N	107	N	01-SEP-21	10-SEP-21	205500109 05 00 08	11,05,36
1294	NAINITAL	36002551	V	N	115	N	01-SEP-21	17-SEP-21	205500101 04 00 04	49,99,94
1295	NAINITAL	36002551	V	N	118	N	01-SEP-21	17-SEP-21	205500109 03 00 02	4,00,00
1296	NAINITAL	36002551	V	N	116	N	01-SEP-21	17-SEP-21	205500109 03 00 04	9,32,25
1297	NAINITAL	36002551	V	N	122	N	01-SEP-21	17-SEP-21	205500109 03 00 08	30,43,59
1298	NAINITAL	36002551	V	N	119	N	01-SEP-21	17-SEP-21	205500109 03 00 20	1,20,18
1299	NAINITAL	36002551	V	N	120	N	01-SEP-21	17-SEP-21	205500109 03 00 25	1,34,09
1300	NAINITAL	36002551	V	N	121	N	01-SEP-21	17-SEP-21	205500109 03 00 25	1,32,96
1301	NAINITAL	36002551	V	N	117	N	01-SEP-21	17-SEP-21	205500110 03 00 02	26,20,00
1302	NAINITAL	36002551	V	N	123	N	01-SEP-21	20-SEP-21	205500109 07 00 04	1,98,29
1303	NAINITAL	36002538	V	N	124	N	01-SEP-21	21-SEP-21	205500001 03 00 04	2,10,05
1304	NAINITAL	36002538	V	N	125	N	01-SEP-21	21-SEP-21	205500001 03 00 04	24,00
1305	NAINITAL	36002538	V	N	127	N	01-SEP-21	21-SEP-21	205500001 03 00 20	2,32,00
1306	NAINITAL	36002538	V	N	126	N	01-SEP-21	21-SEP-21	205500001 03 00 42	90,00
1307	NAINITAL	36002551	V	N	128	N	01-SEP-21	22-SEP-21	205500001 04 00 21	49,80
1308	NAINITAL	36002551	V	N	129	N	01-SEP-21	22-SEP-21	205500109 03 00 04	20,70,91
1309	NAINITAL	36002551	V	N	130	N	01-SEP-21	22-SEP-21	205500109 03 00 04	83,18,44
1310	NAINITAL	36002591	V	N	141	N	01-SEP-21	23-SEP-21	205500001 13 00 25	12,38
1311	NAINITAL	36172544	V	N	4	N	01-SEP-21	23-SEP-21	205500104 04 00 01	3,64,20
1312	NAINITAL	36172544	V	N	4	N	01-SEP-21	23-SEP-21	205500104 04 00 03	61,88

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1313	NAINITAL	36172544	V	N	133	N	01-SEP-21	23-SEP-21	205500104 04 00 04	34,09,78
1314	NAINITAL	36172544	V	N	134	N	01-SEP-21	23-SEP-21	205500104 04 00 04	11,68,91
1315	NAINITAL	36172544	V	N	135	N	01-SEP-21	23-SEP-21	205500104 04 00 04	28,49,95
1316	NAINITAL	36172544	V	N	136	N	01-SEP-21	23-SEP-21	205500104 04 00 04	18,21,00
1317	NAINITAL	36172544	V	N	4	N	01-SEP-21	23-SEP-21	205500104 04 00 06	39,90
1318	NAINITAL	36172544	V	N	137	N	01-SEP-21	23-SEP-21	205500104 04 00 29	5,66,15
1319	NAINITAL	36172544	V	N	138	N	01-SEP-21	23-SEP-21	205500104 04 00 29	7,69,87
1320	NAINITAL	36172544	V	N	139	N	01-SEP-21	23-SEP-21	205500104 04 00 29	27,73
1321	NAINITAL	36172544	V	N	140	N	01-SEP-21	23-SEP-21	205500104 04 00 29	14,10,88
1322	NAINITAL	36002551	V	N	143	N	01-SEP-21	27-SEP-21	205500109 05 00 29	4,71,37
1323	NAINITAL	36002551	V	N	144	N	01-SEP-21	27-SEP-21	205500109 05 00 29	4,92,15
1324	NAINITAL	36002551	V	N	145	N	01-SEP-21	27-SEP-21	205500109 05 00 29	12,15,32
1325	NAINITAL	36002551	V	N	154	N	01-SEP-21	27-SEP-21	205500109 05 00 29	40,34,14
1326	NAINITAL	36002551	V	N	155	N	01-SEP-21	27-SEP-21	205500109 05 00 29	5,73,18
1327	NAINITAL	36002551	V	N	156	N	01-SEP-21	27-SEP-21	205500109 05 00 29	55,50
1328	NAINITAL	36002551	V	N	157	N	01-SEP-21	27-SEP-21	205500109 05 00 29	1,49,51
1329	NAINITAL	36002551	V	N	158	N	01-SEP-21	27-SEP-21	205500109 05 00 29	2,89,33
1330	NAINITAL	36002551	V	N	142	N	01-SEP-21	27-SEP-21	205500109 14 00 02	1,49,59
1331	NAINITAL	36002551	V	N	174	N	01-SEP-21	28-SEP-21	205500001 04 00 20	38,00
1332	NAINITAL	36002551	V	N	178	N	01-SEP-21	28-SEP-21	205500001 04 00 25	99,96
1333	NAINITAL	36002551	V	N	179	N	01-SEP-21	28-SEP-21	205500001 04 00 25	3,67,75
1334	NAINITAL	36002551	V	N	172	N	01-SEP-21	28-SEP-21	205500001 04 00 29	3,74,40
1335	NAINITAL	36002551	V	N	173	N	01-SEP-21	28-SEP-21	205500001 04 00 29	1,90,00
1336	NAINITAL	36002551	V	N	175	N	01-SEP-21	28-SEP-21	205500001 04 00 29	3,54,07
1337	NAINITAL	36002551	V	N	176	N	01-SEP-21	28-SEP-21	205500001 04 00 29	4,36,36
1338	NAINITAL	36002551	V	N	177	N	01-SEP-21	28-SEP-21	205500001 04 00 29	2,69,38
1339	NAINITAL	36002551	V	N	166	N	01-SEP-21	28-SEP-21	205500001 08 00 29	72,02
1340	NAINITAL	36002551	V	N	160	N	01-SEP-21	28-SEP-21	205500101 03 00 20	49,56
1341	NAINITAL	36002551	V	N	162	N	01-SEP-21	28-SEP-21	205500109 05 00 04	11,80,52
1342	NAINITAL	36002551	V	N	161	N	01-SEP-21	28-SEP-21	205500109 05 00 29	1,55,62
1343	NAINITAL	36002551	V	N	168	N	01-SEP-21	28-SEP-21	205500109 05 00 29	28,88,74
1344	NAINITAL	36002551	V	N	169	N	01-SEP-21	28-SEP-21	205500109 05 00 29	24,07,58

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1345	NAINITAL	36002551	V	N	170	N	01-SEP-21	28-SEP-21	205500109 05 00 29	3,98,76
1346	NAINITAL	36002551	V	N	20	N	01-SEP-21	28-SEP-21	205500109 14 00 07	6,00,00
1347	NAINITAL	36002551	V	N	163	N	01-SEP-21	28-SEP-21	205500109 14 00 22	2,95
1348	NAINITAL	36002551	V	N	167	N	01-SEP-21	28-SEP-21	205500109 14 00 25	15,37
1349	NAINITAL	36002551	V	N	171	N	01-SEP-21	28-SEP-21	205500109 14 00 29	2,00,00
1350	NAINITAL	36002551	V	N	165	N	01-SEP-21	28-SEP-21	205500109 14 00 30	4,40
1351	NAINITAL	36002551	V	N	159	N	01-SEP-21	28-SEP-21	205500113 05 00 42	2,26,13
1352	NAINITAL	36002538	V	N	181	N	01-SEP-21	29-SEP-21	205500001 03 00 09	1,50,58
1353	NAINITAL	36002551	V	N	22	N	01-SEP-21	29-SEP-21	205500109 03 00 01	69,08
1354	NARENDRA NAGAR	39002557	V	N	1	N	01-SEP-21	01-SEP-21	205500003 04 00 01	2,61,52,10
1355	NARENDRA NAGAR	39002557	V	N	1	N	01-SEP-21	01-SEP-21	205500003 04 00 03	44,45,74
1356	NARENDRA NAGAR	39002557	V	N	1	N	01-SEP-21	01-SEP-21	205500003 04 00 06	20,31,25
1357	NARENDRA NAGAR	39002557	V	N	8	N	01-SEP-21	07-SEP-21	205500003 04 00 04	1,37,10
1358	NARENDRA NAGAR	39002557	V	N	9	N	01-SEP-21	07-SEP-21	205500003 04 00 04	5,00
1359	NARENDRA NAGAR	39002557	V	N	1	N	01-SEP-21	07-SEP-21	205500003 04 00 09	54,58
1360	NARENDRA NAGAR	39002557	V	N	14	N	01-SEP-21	07-SEP-21	205500003 04 00 21	2,48,39
1361	NARENDRA NAGAR	39002557	V	N	6	N	01-SEP-21	07-SEP-21	205500003 04 00 22	1,74,86
1362	NARENDRA NAGAR	39002557	V	N	10	N	01-SEP-21	07-SEP-21	205500003 04 00 25	11,74
1363	NARENDRA NAGAR	39002557	V	N	13	N	01-SEP-21	07-SEP-21	205500003 04 00 27	2,13,90
1364	NARENDRA NAGAR	39002557	V	N	11	N	01-SEP-21	07-SEP-21	205500003 04 00 29	13,46,89
1365	NARENDRA NAGAR	39002557	V	N	12	N	01-SEP-21	07-SEP-21	205500003 04 00 29	2,23,38
1366	NARENDRA NAGAR	39002557	V	N	5	N	01-SEP-21	07-SEP-21	205500003 04 00 29	64,34
1367	NARENDRA NAGAR	39002557	V	N	2	N	01-SEP-21	07-SEP-21	205500003 04 00 42	16,80
1368	NARENDRA NAGAR	39002557	V	N	3	N	01-SEP-21	07-SEP-21	205500003 04 00 42	2,39,96
1369	NARENDRA NAGAR	39002557	V	N	7	N	01-SEP-21	07-SEP-21	205500003 04 00 43	1,73,60
1370	NARENDRA NAGAR	39002557	V	N	4	N	01-SEP-21	07-SEP-21	205500113 05 00 42	1,99,50
1371	NARENDRA NAGAR	39002557	V	N	15	N	01-SEP-21	08-SEP-21	205500003 04 00 02	1,71,00
1372	NARENDRA NAGAR	39002557	V	N	16	N	01-SEP-21	08-SEP-21	205500003 04 00 08	52,93,48
1373	NARENDRA NAGAR	39002557	V	N	2	N	01-SEP-21	09-SEP-21	205500003 04 00 06	9,00
1374	NARENDRA NAGAR	39002557	V	N	17	N	01-SEP-21	09-SEP-21	205500003 04 00 20	2,86,18
1375	NARENDRA NAGAR	39002557	V	N	18	N	01-SEP-21	14-SEP-21	205500003 04 00 10	44,32
1376	NARENDRA NAGAR	39002557	V	N	34	N	01-SEP-21	14-SEP-21	205500003 04 00 10	71,70

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1377	NARENDRA NAGAR	39002557	V	N	35	N	01-SEP-21	14-SEP-21	205500003	04 00 10	1,14,17
1378	NARENDRA NAGAR	39002557	V	N	36	N	01-SEP-21	14-SEP-21	205500003	04 00 10	1,72,50
1379	NARENDRA NAGAR	39002557	V	N	37	N	01-SEP-21	14-SEP-21	205500003	04 00 10	2,16,00
1380	NARENDRA NAGAR	39002557	V	N	38	N	01-SEP-21	14-SEP-21	205500003	04 00 10	1,93,17
1381	NARENDRA NAGAR	39002557	V	N	39	N	01-SEP-21	14-SEP-21	205500003	04 00 10	1,39,00
1382	NARENDRA NAGAR	39002557	V	N	40	N	01-SEP-21	14-SEP-21	205500003	04 00 10	2,84,66
1383	NARENDRA NAGAR	39002557	V	N	41	N	01-SEP-21	14-SEP-21	205500003	04 00 10	2,39,30
1384	NARENDRA NAGAR	39002557	V	N	42	N	01-SEP-21	14-SEP-21	205500003	04 00 10	2,93,56
1385	NARENDRA NAGAR	39002557	V	N	43	N	01-SEP-21	14-SEP-21	205500003	04 00 10	2,30,83
1386	NARENDRA NAGAR	39002557	V	N	44	N	01-SEP-21	14-SEP-21	205500003	04 00 10	11,66,57
1387	NARENDRA NAGAR	39002557	V	N	45	N	01-SEP-21	14-SEP-21	205500003	04 00 10	11,32,68
1388	NARENDRA NAGAR	39002557	V	N	46	N	01-SEP-21	14-SEP-21	205500003	04 00 10	6,11,17
1389	NARENDRA NAGAR	39002557	V	N	47	N	01-SEP-21	14-SEP-21	205500003	04 00 10	1,95,88
1390	NARENDRA NAGAR	39002557	V	N	19	N	01-SEP-21	14-SEP-21	205500003	04 00 22	9,00
1391	NARENDRA NAGAR	39002557	V	N	20	N	01-SEP-21	14-SEP-21	205500003	04 00 22	11,00
1392	NARENDRA NAGAR	39002557	V	N	21	N	01-SEP-21	14-SEP-21	205500003	04 00 22	88,07
1393	NARENDRA NAGAR	39002557	V	N	25	N	01-SEP-21	14-SEP-21	205500003	04 00 22	51,31
1394	NARENDRA NAGAR	39002557	V	N	27	N	01-SEP-21	14-SEP-21	205500003	04 00 29	1,49,35
1395	NARENDRA NAGAR	39002557	V	N	28	N	01-SEP-21	14-SEP-21	205500003	04 00 29	1,98,41
1396	NARENDRA NAGAR	39002557	V	N	31	N	01-SEP-21	14-SEP-21	205500003	04 00 29	2,01,79
1397	NARENDRA NAGAR	39002557	V	N	32	N	01-SEP-21	14-SEP-21	205500003	04 00 29	12,39,35
1398	NARENDRA NAGAR	39002557	V	N	33	N	01-SEP-21	14-SEP-21	205500003	04 00 29	1,04,00
1399	NARENDRA NAGAR	39002557	V	N	22	N	01-SEP-21	14-SEP-21	205500003	04 00 40	94,40
1400	NARENDRA NAGAR	39002557	V	N	26	N	01-SEP-21	14-SEP-21	205500003	04 00 40	1,97,06
1401	NARENDRA NAGAR	39002557	V	N	24	N	01-SEP-21	14-SEP-21	205500003	04 00 42	2,40,72
1402	NARENDRA NAGAR	39002557	V	N	29	N	01-SEP-21	14-SEP-21	205500003	04 00 42	3,60
1403	NARENDRA NAGAR	39002557	V	N	30	N	01-SEP-21	14-SEP-21	205500003	04 00 42	20,23
1404	NARENDRA NAGAR	39002557	V	N	23	N	01-SEP-21	14-SEP-21	205500113	05 00 42	98,00
1405	NARENDRA NAGAR	39002557	V	N	3	N	01-SEP-21	18-SEP-21	205500003	04 00 06	18,00
1406	NARENDRA NAGAR	39002557	V	N	4	N	01-SEP-21	18-SEP-21	205500003	04 00 06	40,25
1407	NARENDRA NAGAR	39002557	V	N	51	N	01-SEP-21	18-SEP-21	205500003	04 00 08	1,94,23
1408	NARENDRA NAGAR	39002557	V	N	50	N	01-SEP-21	18-SEP-21	205500003	04 00 09	3,09,00

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1409	NARENDRA NAGAR	39002557	V	N	48	N	01-SEP-21	18-SEP-21	205500003 04 00 30	1,19,80
1410	NARENDRA NAGAR	39002557	V	N	49	N	01-SEP-21	18-SEP-21	205500003 04 00 40	2,42,14
1411	NARENDRA NAGAR	39002557	V	N	53	N	01-SEP-21	20-SEP-21	205500003 04 00 10	1,39,66
1412	NARENDRA NAGAR	39002557	V	N	54	N	01-SEP-21	20-SEP-21	205500003 04 00 10	1,94,46
1413	NARENDRA NAGAR	39002557	V	N	52	N	01-SEP-21	20-SEP-21	205500003 04 00 29	1,42,13
1414	NARENDRA NAGAR	39002557	V	N	55	N	01-SEP-21	20-SEP-21	205500003 04 00 29	92,37
1415	NARENDRA NAGAR	39002557	V	N	57	N	01-SEP-21	24-SEP-21	205500003 04 00 10	2,22,00
1416	NARENDRA NAGAR	39002557	V	N	59	N	01-SEP-21	24-SEP-21	205500003 04 00 10	99,68
1417	NARENDRA NAGAR	39002557	V	N	64	N	01-SEP-21	24-SEP-21	205500003 04 00 10	41,20
1418	NARENDRA NAGAR	39002557	V	N	60	N	01-SEP-21	24-SEP-21	205500003 04 00 20	33,15
1419	NARENDRA NAGAR	39002557	V	N	65	N	01-SEP-21	24-SEP-21	205500003 04 00 20	1,83,40
1420	NARENDRA NAGAR	39002557	V	N	66	N	01-SEP-21	24-SEP-21	205500003 04 00 20	2,49,84
1421	NARENDRA NAGAR	39002557	V	N	56	N	01-SEP-21	24-SEP-21	205500003 04 00 22	51,17
1422	NARENDRA NAGAR	39002557	V	N	58	N	01-SEP-21	24-SEP-21	205500003 04 00 22	22,89
1423	NARENDRA NAGAR	39002557	V	N	61	N	01-SEP-21	24-SEP-21	205500003 04 00 22	1,04,41
1424	NARENDRA NAGAR	39002557	V	N	63	N	01-SEP-21	24-SEP-21	205500003 04 00 26	1,25,00
1425	NARENDRA NAGAR	39002557	V	N	62	N	01-SEP-21	24-SEP-21	205500003 04 00 29	1,54,97
1426	NARENDRA NAGAR	39002557	V	N	67	N	01-SEP-21	24-SEP-21	205500003 04 00 42	65,00
1427	PAURI GARHWAL	42002538	V	N	8	N	01-SEP-21	01-SEP-21	205500001 03 00 01	55,69,00
1428	PAURI GARHWAL	42002538	V	N	8	N	01-SEP-21	01-SEP-21	205500001 03 00 03	9,51,83
1429	PAURI GARHWAL	42002538	V	N	8	N	01-SEP-21	01-SEP-21	205500001 03 00 06	6,27,38
1430	PAURI GARHWAL	42002551	V	N	7	N	01-SEP-21	01-SEP-21	205500001 04 00 01	1,85,84,77
1431	PAURI GARHWAL	42002551	V	N	7	N	01-SEP-21	01-SEP-21	205500001 04 00 03	31,62,00
1432	PAURI GARHWAL	42002551	V	N	7	N	01-SEP-21	01-SEP-21	205500001 04 00 06	21,57,20
1433	PAURI GARHWAL	42002551	V	N	1	N	01-SEP-21	01-SEP-21	205500101 03 00 01	1,09,35,40
1434	PAURI GARHWAL	42002551	V	N	1	N	01-SEP-21	01-SEP-21	205500101 03 00 03	18,58,95
1435	PAURI GARHWAL	42002551	V	N	1	N	01-SEP-21	01-SEP-21	205500101 03 00 06	25,33,98
1436	PAURI GARHWAL	42002551	V	N	3	N	01-SEP-21	01-SEP-21	205500101 04 00 01	7,50,00
1437	PAURI GARHWAL	42002551	V	N	3	N	01-SEP-21	01-SEP-21	205500101 04 00 03	1,27,50
1438	PAURI GARHWAL	42002551	V	N	3	N	01-SEP-21	01-SEP-21	205500101 04 00 06	2,25,94
1439	PAURI GARHWAL	42002551	V	N	5	N	01-SEP-21	01-SEP-21	205500109 03 00 01	32,03,16,38
1440	PAURI GARHWAL	42002551	V	N	5	N	01-SEP-21	01-SEP-21	205500109 03 00 03	5,49,08,56

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1441	PAURI GARHWAL	42002551	V	N	5	N	01-SEP-21	01-SEP-21	205500109 03 00 06	4,05,44,73
1442	PAURI GARHWAL	42002551	V	N	2	N	01-SEP-21	01-SEP-21	205500109 04 00 01	1,31,58,00
1443	PAURI GARHWAL	42002551	V	N	2	N	01-SEP-21	01-SEP-21	205500109 04 00 03	22,36,86
1444	PAURI GARHWAL	42002551	V	N	2	N	01-SEP-21	01-SEP-21	205500109 04 00 06	16,01,30
1445	PAURI GARHWAL	42002551	V	N	17	N	01-SEP-21	01-SEP-21	205500109 04 00 20	12,10
1446	PAURI GARHWAL	42002551	V	N	6	N	01-SEP-21	01-SEP-21	205500109 05 00 01	73,86,37
1447	PAURI GARHWAL	42002551	V	N	6	N	01-SEP-21	01-SEP-21	205500109 05 00 03	12,55,62
1448	PAURI GARHWAL	42002551	V	N	6	N	01-SEP-21	01-SEP-21	205500109 05 00 06	8,25,00
1449	PAURI GARHWAL	42002551	V	N	2	N	01-SEP-21	01-SEP-21	205500109 05 00 20	49,87
1450	PAURI GARHWAL	42002551	V	N	7	N	01-SEP-21	01-SEP-21	205500109 05 00 21	99,00
1451	PAURI GARHWAL	42002551	V	N	4	N	01-SEP-21	01-SEP-21	205500109 05 00 22	19,40
1452	PAURI GARHWAL	42002551	V	N	1	N	01-SEP-21	01-SEP-21	205500109 05 00 29	6,50
1453	PAURI GARHWAL	42002551	V	N	10	N	01-SEP-21	01-SEP-21	205500109 05 00 29	95,50
1454	PAURI GARHWAL	42002551	V	N	11	N	01-SEP-21	01-SEP-21	205500109 05 00 29	2,46,30
1455	PAURI GARHWAL	42002551	V	N	12	N	01-SEP-21	01-SEP-21	205500109 05 00 29	4,96,44
1456	PAURI GARHWAL	42002551	V	N	13	N	01-SEP-21	01-SEP-21	205500109 05 00 29	1,47,69
1457	PAURI GARHWAL	42002551	V	N	14	N	01-SEP-21	01-SEP-21	205500109 05 00 29	87,48
1458	PAURI GARHWAL	42002551	V	N	15	N	01-SEP-21	01-SEP-21	205500109 05 00 29	85,31
1459	PAURI GARHWAL	42002551	V	N	16	N	01-SEP-21	01-SEP-21	205500109 05 00 29	68,00
1460	PAURI GARHWAL	42002551	V	N	3	N	01-SEP-21	01-SEP-21	205500109 05 00 29	3,10,50
1461	PAURI GARHWAL	42002551	V	N	6	N	01-SEP-21	01-SEP-21	205500109 05 00 29	85,32
1462	PAURI GARHWAL	42002551	V	N	9	N	01-SEP-21	01-SEP-21	205500109 05 00 29	3,52,85
1463	PAURI GARHWAL	42002551	V	N	5	N	01-SEP-21	01-SEP-21	205500109 05 00 42	39,60
1464	PAURI GARHWAL	42002551	V	N	8	N	01-SEP-21	01-SEP-21	205500109 16 00 20	72,00
1465	PAURI GARHWAL	42002551	V	N	4	N	01-SEP-21	01-SEP-21	205500113 04 01 01	16,97,00
1466	PAURI GARHWAL	42002551	V	N	4	N	01-SEP-21	01-SEP-21	205500113 04 01 03	2,88,49
1467	PAURI GARHWAL	42002551	V	N	4	N	01-SEP-21	01-SEP-21	205500113 04 01 06	1,75,10
1468	PAURI GARHWAL	42002591	V	N	22	N	01-SEP-21	01-SEP-21	205500001 13 00 01	18,03,00
1469	PAURI GARHWAL	42002591	V	N	22	N	01-SEP-21	01-SEP-21	205500001 13 00 03	3,06,51
1470	PAURI GARHWAL	42002591	V	N	22	N	01-SEP-21	01-SEP-21	205500001 13 00 06	1,43,10
1471	PAURI GARHWAL	42002551	V	N	20	N	01-SEP-21	03-SEP-21	205500001 17 00 42	49,50,00
1472	PAURI GARHWAL	42002551	V	N	21	N	01-SEP-21	03-SEP-21	205500001 17 00 42	24,89,39

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1473	PAURI GARHWAL	42002551	V	N	18	N	01-SEP-21	03-SEP-21	205500113 09 00 42	10,00,00
1474	PAURI GARHWAL	42002551	V	N	19	N	01-SEP-21	03-SEP-21	205500113 09 00 42	9,99,00
1475	PAURI GARHWAL	42002551	V	N	22	N	01-SEP-21	04-SEP-21	205500110 03 00 02	2,14,88
1476	PAURI GARHWAL	42002538	V	N	24	N	01-SEP-21	08-SEP-21	205500001 03 00 08	3,78,92
1477	PAURI GARHWAL	42002551	V	N	25	N	01-SEP-21	09-SEP-21	205500109 05 00 29	1,08,00
1478	PAURI GARHWAL	42002551	V	N	26	N	01-SEP-21	09-SEP-21	205500109 05 00 29	2,38,47
1479	PAURI GARHWAL	42002551	V	N	28	N	01-SEP-21	13-SEP-21	205500001 04 00 02	1,19,70
1480	PAURI GARHWAL	42002551	V	N	10	N	01-SEP-21	13-SEP-21	205500109 03 00 01	5,20,00
1481	PAURI GARHWAL	42002551	V	N	11	N	01-SEP-21	13-SEP-21	205500109 03 00 01	9,39,00
1482	PAURI GARHWAL	42002551	V	N	9	N	01-SEP-21	13-SEP-21	205500109 03 00 01	11,99,00
1483	PAURI GARHWAL	42002551	V	N	27	N	01-SEP-21	13-SEP-21	205500109 03 00 02	6,50,00
1484	PAURI GARHWAL	42002551	V	N	10	N	01-SEP-21	13-SEP-21	205500109 03 00 03	88,40
1485	PAURI GARHWAL	42002551	V	N	11	N	01-SEP-21	13-SEP-21	205500109 03 00 03	1,59,63
1486	PAURI GARHWAL	42002551	V	N	9	N	01-SEP-21	13-SEP-21	205500109 03 00 03	2,03,83
1487	PAURI GARHWAL	42002551	V	N	10	N	01-SEP-21	13-SEP-21	205500109 03 00 06	66,85
1488	PAURI GARHWAL	42002551	V	N	11	N	01-SEP-21	13-SEP-21	205500109 03 00 06	70,85
1489	PAURI GARHWAL	42002551	V	N	9	N	01-SEP-21	13-SEP-21	205500109 03 00 06	1,22,85
1490	PAURI GARHWAL	42002551	V	N	29	N	01-SEP-21	13-SEP-21	205500109 03 00 24	34,22
1491	PAURI GARHWAL	42002551	V	N	41	N	01-SEP-21	15-SEP-21	205500001 04 00 29	72,60
1492	PAURI GARHWAL	42002551	V	N	40	N	01-SEP-21	15-SEP-21	205500101 03 00 20	14,90
1493	PAURI GARHWAL	42002551	V	N	42	N	01-SEP-21	15-SEP-21	205500101 03 00 20	1,49,99
1494	PAURI GARHWAL	42002551	V	N	39	N	01-SEP-21	15-SEP-21	205500101 03 00 22	99,12
1495	PAURI GARHWAL	42002551	V	N	67	N	01-SEP-21	15-SEP-21	205500101 03 00 25	6,55
1496	PAURI GARHWAL	42002551	V	N	36	N	01-SEP-21	15-SEP-21	205500101 03 00 42	7,08
1497	PAURI GARHWAL	42002551	V	N	33	N	01-SEP-21	15-SEP-21	205500109 03 00 20	29,40
1498	PAURI GARHWAL	42002551	V	N	34	N	01-SEP-21	15-SEP-21	205500109 03 00 20	50,00
1499	PAURI GARHWAL	42002551	V	N	35	N	01-SEP-21	15-SEP-21	205500109 03 00 20	11,40
1500	PAURI GARHWAL	42002551	V	N	47	N	01-SEP-21	15-SEP-21	205500109 03 00 20	4,40,51
1501	PAURI GARHWAL	42002551	V	N	48	N	01-SEP-21	15-SEP-21	205500109 03 00 20	3,20,00
1502	PAURI GARHWAL	42002551	V	N	38	N	01-SEP-21	15-SEP-21	205500109 03 00 22	89,99
1503	PAURI GARHWAL	42002551	V	N	45	N	01-SEP-21	15-SEP-21	205500109 03 00 24	15,28
1504	PAURI GARHWAL	42002551	V	N	37	N	01-SEP-21	15-SEP-21	205500109 03 00 42	77,00

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1505	PAURI GARHWAL	42002551	V	N	44	N	01-SEP-21	15-SEP-21	205500109	04 00 22	25,00
1506	PAURI GARHWAL	42002551	V	N	46	N	01-SEP-21	15-SEP-21	205500109	05 00 29	21,67,25
1507	PAURI GARHWAL	42002551	V	N	43	N	01-SEP-21	15-SEP-21	205500109	09 00 42	1,20,00
1508	PAURI GARHWAL	42002551	V	N	49	N	01-SEP-21	15-SEP-21	205500110	03 00 02	61,97,33
1509	PAURI GARHWAL	42002538	V	N	31	N	01-SEP-21	16-SEP-21	205500001	03 00 25	18,72
1510	PAURI GARHWAL	42002538	V	N	32	N	01-SEP-21	16-SEP-21	205500001	03 00 25	33,43
1511	PAURI GARHWAL	42002551	V	N	52	N	01-SEP-21	16-SEP-21	205500001	08 00 10	11,64
1512	PAURI GARHWAL	42002551	V	N	54	N	01-SEP-21	16-SEP-21	205500001	08 00 21	99,95
1513	PAURI GARHWAL	42002551	V	N	56	N	01-SEP-21	16-SEP-21	205500001	08 00 26	61,99
1514	PAURI GARHWAL	42002551	V	N	53	N	01-SEP-21	16-SEP-21	205500001	08 00 42	66,00
1515	PAURI GARHWAL	42002551	V	N	62	N	01-SEP-21	16-SEP-21	205500101	03 00 20	47,08
1516	PAURI GARHWAL	42002551	V	N	50	N	01-SEP-21	16-SEP-21	205500109	03 00 09	3,00,41
1517	PAURI GARHWAL	42002551	V	N	63	N	01-SEP-21	16-SEP-21	205500109	03 00 20	43,50
1518	PAURI GARHWAL	42002551	V	N	65	N	01-SEP-21	16-SEP-21	205500109	03 00 20	50,00
1519	PAURI GARHWAL	42002551	V	N	66	N	01-SEP-21	16-SEP-21	205500109	03 00 20	84,75
1520	PAURI GARHWAL	42002551	V	N	64	N	01-SEP-21	16-SEP-21	205500109	03 00 22	1,75,00
1521	PAURI GARHWAL	42002551	V	N	55	N	01-SEP-21	16-SEP-21	205500109	03 00 26	26,00
1522	PAURI GARHWAL	42002551	V	N	58	N	01-SEP-21	16-SEP-21	205500109	03 00 26	6,00
1523	PAURI GARHWAL	42002551	V	N	59	N	01-SEP-21	16-SEP-21	205500109	03 00 26	12,50
1524	PAURI GARHWAL	42002551	V	N	60	N	01-SEP-21	16-SEP-21	205500109	03 00 26	55,00
1525	PAURI GARHWAL	42002551	V	N	61	N	01-SEP-21	16-SEP-21	205500109	03 00 26	27,00
1526	PAURI GARHWAL	42002551	V	N	51	N	01-SEP-21	16-SEP-21	205500109	05 00 29	4,08,40
1527	PAURI GARHWAL	42002551	V	N	57	N	01-SEP-21	16-SEP-21	205500109	16 00 40	23,38,62
1528	PAURI GARHWAL	42002591	V	N	12	N	01-SEP-21	16-SEP-21	205500001	13 00 01	1,96,64
1529	PAURI GARHWAL	42002591	V	N	12	N	01-SEP-21	16-SEP-21	205500001	13 00 03	33,44
1530	PAURI GARHWAL	42002591	V	N	12	N	01-SEP-21	16-SEP-21	205500001	13 00 06	1,44
1531	PAURI GARHWAL	42002591	V	N	68	N	01-SEP-21	16-SEP-21	205500001	13 00 08	6,84,29
1532	PAURI GARHWAL	42002591	V	N	69	N	01-SEP-21	16-SEP-21	205500001	13 00 25	15,80
1533	PAURI GARHWAL	42002551	V	N	84	N	01-SEP-21	21-SEP-21	205500001	04 00 08	1,50,59
1534	PAURI GARHWAL	42002551	V	N	87	N	01-SEP-21	21-SEP-21	205500001	04 00 08	13,30,84
1535	PAURI GARHWAL	42002551	V	N	103	N	01-SEP-21	21-SEP-21	205500001	04 00 25	6,59
1536	PAURI GARHWAL	42002551	V	N	98	N	01-SEP-21	21-SEP-21	205500001	04 00 25	17,66

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1537	PAURI GARHWAL	42002551	V	N	90	N	01-SEP-21	21-SEP-21	205500001 08 00 24	14,16
1538	PAURI GARHWAL	42002551	V	N	92	N	01-SEP-21	21-SEP-21	205500101 03 00 42	6,81
1539	PAURI GARHWAL	42002551	V	N	89	N	01-SEP-21	21-SEP-21	205500109 03 00 04	76,50
1540	PAURI GARHWAL	42002551	V	N	86	N	01-SEP-21	21-SEP-21	205500109 03 00 08	20,34,03
1541	PAURI GARHWAL	42002551	V	N	100	N	01-SEP-21	21-SEP-21	205500109 03 00 25	35,45
1542	PAURI GARHWAL	42002551	V	N	73	N	01-SEP-21	21-SEP-21	205500109 03 00 25	20,38
1543	PAURI GARHWAL	42002551	V	N	74	N	01-SEP-21	21-SEP-21	205500109 03 00 25	99,02
1544	PAURI GARHWAL	42002551	V	N	75	N	01-SEP-21	21-SEP-21	205500109 03 00 25	1,16,95
1545	PAURI GARHWAL	42002551	V	N	76	N	01-SEP-21	21-SEP-21	205500109 03 00 25	16,24,52
1546	PAURI GARHWAL	42002551	V	N	77	N	01-SEP-21	21-SEP-21	205500109 03 00 25	20,36,13
1547	PAURI GARHWAL	42002551	V	N	78	N	01-SEP-21	21-SEP-21	205500109 03 00 25	3,68,19
1548	PAURI GARHWAL	42002551	V	N	79	N	01-SEP-21	21-SEP-21	205500109 03 00 25	61,56
1549	PAURI GARHWAL	42002551	V	N	80	N	01-SEP-21	21-SEP-21	205500109 03 00 25	1,81,02
1550	PAURI GARHWAL	42002551	V	N	81	N	01-SEP-21	21-SEP-21	205500109 03 00 25	9,71,80
1551	PAURI GARHWAL	42002551	V	N	83	N	01-SEP-21	21-SEP-21	205500109 03 00 25	92,24
1552	PAURI GARHWAL	42002551	V	N	93	N	01-SEP-21	21-SEP-21	205500109 03 00 25	57,30
1553	PAURI GARHWAL	42002551	V	N	94	N	01-SEP-21	21-SEP-21	205500109 03 00 25	4,25,78
1554	PAURI GARHWAL	42002551	V	N	95	N	01-SEP-21	21-SEP-21	205500109 03 00 25	11,05,80
1555	PAURI GARHWAL	42002551	V	N	96	N	01-SEP-21	21-SEP-21	205500109 03 00 25	9,15,37
1556	PAURI GARHWAL	42002551	V	N	97	N	01-SEP-21	21-SEP-21	205500109 03 00 25	31,70
1557	PAURI GARHWAL	42002551	V	N	99	N	01-SEP-21	21-SEP-21	205500109 03 00 25	36,33
1558	PAURI GARHWAL	42002551	V	N	91	N	01-SEP-21	21-SEP-21	205500109 03 00 26	20,00
1559	PAURI GARHWAL	42002551	V	N	88	N	01-SEP-21	21-SEP-21	205500109 03 00 42	11,65
1560	PAURI GARHWAL	42002551	V	N	102	N	01-SEP-21	21-SEP-21	205500109 04 00 04	1,32,60
1561	PAURI GARHWAL	42002551	V	N	82	N	01-SEP-21	21-SEP-21	205500109 04 00 08	4,91,55
1562	PAURI GARHWAL	42002551	V	N	101	N	01-SEP-21	21-SEP-21	205500109 04 00 25	66,38
1563	PAURI GARHWAL	42002551	V	N	85	N	01-SEP-21	21-SEP-21	205500109 05 00 08	7,61,45
1564	PAURI GARHWAL	42002551	V	N	104	N	01-SEP-21	24-SEP-21	205500109 03 00 20	2,72,06
1565	PAURI GARHWAL	42002551	V	N	105	N	01-SEP-21	24-SEP-21	205500109 03 00 20	3,20,00
1566	PAURI GARHWAL	42002538	V	N	23	N	01-SEP-21	30-SEP-21	205500001 03 00 06	40,00
1567	PAURI GARHWAL	42002538	V	N	114	N	01-SEP-21	30-SEP-21	205500001 03 00 20	34,50
1568	PAURI GARHWAL	42002538	V	N	110	N	01-SEP-21	30-SEP-21	205500001 03 00 22	90,00

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1569	PAURI GARHWAL	42002538	V	N	111	N	01-SEP-21	30-SEP-21	205500001 03 00 22	85,55
1570	PAURI GARHWAL	42002538	V	N	112	N	01-SEP-21	30-SEP-21	205500001 03 00 22	41,21
1571	PAURI GARHWAL	42002538	V	N	113	N	01-SEP-21	30-SEP-21	205500001 03 00 42	2,83
1572	PAURI GARHWAL	42002538	V	N	109	N	01-SEP-21	30-SEP-21	205500109 03 00 31	7,50,00
1573	PAURI GARHWAL	42002551	V	N	108	N	01-SEP-21	30-SEP-21	205500109 04 00 04	5,16,40
1574	PAURI GARHWAL	42002551	V	N	106	N	01-SEP-21	30-SEP-21	205500109 04 00 25	1,74,49
1575	PITHORAGARH	38002591	V	N	1	N	01-SEP-21	01-SEP-21	205500001 13 00 01	20,24,00
1576	PITHORAGARH	38002591	V	N	1	N	01-SEP-21	01-SEP-21	205500001 13 00 03	3,44,08
1577	PITHORAGARH	38002591	V	N	1	N	01-SEP-21	01-SEP-21	205500001 13 00 06	96,30
1578	PITHORAGARH	38004217	V	N	1	N	01-SEP-21	03-SEP-21	205500110 03 00 22	22,52,00
1579	PITHORAGARH	38004217	V	N	2	N	01-SEP-21	03-SEP-21	205500110 03 00 22	5,35,50
1580	PITHORAGARH	38004217	V	N	3	N	01-SEP-21	03-SEP-21	205500110 03 00 22	2,00,80
1581	PITHORAGARH	38004217	V	N	4	N	01-SEP-21	03-SEP-21	205500110 03 00 22	51,00
1582	PITHORAGARH	38004217	V	N	5	N	01-SEP-21	03-SEP-21	205500110 03 00 22	2,81,04
1583	PITHORAGARH	38004217	V	N	6	N	01-SEP-21	03-SEP-21	205500110 03 00 22	12,90
1584	PITHORAGARH	38002551	V	N	8	N	01-SEP-21	06-SEP-21	205500109 03 00 04	4,38,87
1585	PITHORAGARH	38002551	V	N	9	N	01-SEP-21	06-SEP-21	205500109 03 00 04	13,64,02
1586	PITHORAGARH	38002551	V	N	2	N	01-SEP-21	07-SEP-21	205500001 04 00 01	3,33,00
1587	PITHORAGARH	38002551	V	N	2	N	01-SEP-21	07-SEP-21	205500001 04 00 03	56,61
1588	PITHORAGARH	38002551	V	N	2	N	01-SEP-21	07-SEP-21	205500001 04 00 06	44,90
1589	PITHORAGARH	38002551	V	N	16	N	01-SEP-21	07-SEP-21	205500003 04 00 10	1,38,00
1590	PITHORAGARH	38002551	V	N	17	N	01-SEP-21	07-SEP-21	205500003 04 00 10	1,30,50
1591	PITHORAGARH	38002551	V	N	18	N	01-SEP-21	07-SEP-21	205500003 04 00 10	1,35,00
1592	PITHORAGARH	38002551	V	N	3	N	01-SEP-21	07-SEP-21	205500109 03 00 01	2,84,00
1593	PITHORAGARH	38002551	V	N	4	N	01-SEP-21	07-SEP-21	205500109 03 00 01	2,84,00
1594	PITHORAGARH	38002551	V	N	5	N	01-SEP-21	07-SEP-21	205500109 03 00 01	2,84,00
1595	PITHORAGARH	38002551	V	N	6	N	01-SEP-21	07-SEP-21	205500109 03 00 01	2,84,00
1596	PITHORAGARH	38002551	V	N	7	N	01-SEP-21	07-SEP-21	205500109 03 00 01	2,84,00
1597	PITHORAGARH	38002551	V	N	8	N	01-SEP-21	07-SEP-21	205500109 03 00 01	6,22,00
1598	PITHORAGARH	38002551	V	N	9	N	01-SEP-21	07-SEP-21	205500109 03 00 01	3,56,00
1599	PITHORAGARH	38002551	V	N	12	N	01-SEP-21	07-SEP-21	205500109 03 00 02	8,46,00
1600	PITHORAGARH	38002551	V	N	3	N	01-SEP-21	07-SEP-21	205500109 03 00 03	48,28

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1601	PITHORAGARH	38002551	V	N	4	N	01-SEP-21	07-SEP-21	205500109 03 00 03	48,28
1602	PITHORAGARH	38002551	V	N	5	N	01-SEP-21	07-SEP-21	205500109 03 00 03	48,28
1603	PITHORAGARH	38002551	V	N	6	N	01-SEP-21	07-SEP-21	205500109 03 00 03	48,28
1604	PITHORAGARH	38002551	V	N	7	N	01-SEP-21	07-SEP-21	205500109 03 00 03	48,28
1605	PITHORAGARH	38002551	V	N	8	N	01-SEP-21	07-SEP-21	205500109 03 00 03	1,05,74
1606	PITHORAGARH	38002551	V	N	9	N	01-SEP-21	07-SEP-21	205500109 03 00 03	65,62
1607	PITHORAGARH	38002551	V	N	3	N	01-SEP-21	07-SEP-21	205500109 03 00 06	39,00
1608	PITHORAGARH	38002551	V	N	4	N	01-SEP-21	07-SEP-21	205500109 03 00 06	39,00
1609	PITHORAGARH	38002551	V	N	5	N	01-SEP-21	07-SEP-21	205500109 03 00 06	39,00
1610	PITHORAGARH	38002551	V	N	6	N	01-SEP-21	07-SEP-21	205500109 03 00 06	39,00
1611	PITHORAGARH	38002551	V	N	7	N	01-SEP-21	07-SEP-21	205500109 03 00 06	19,00
1612	PITHORAGARH	38002551	V	N	8	N	01-SEP-21	07-SEP-21	205500109 03 00 06	63,50
1613	PITHORAGARH	38002551	V	N	9	N	01-SEP-21	07-SEP-21	205500109 03 00 06	19,40
1614	PITHORAGARH	38002551	V	N	10	N	01-SEP-21	07-SEP-21	205500109 03 00 08	54,00
1615	PITHORAGARH	38002551	V	N	13	N	01-SEP-21	07-SEP-21	205500109 03 00 23	4,30,92
1616	PITHORAGARH	38002551	V	N	19	N	01-SEP-21	07-SEP-21	205500109 03 00 26	66,67
1617	PITHORAGARH	38002551	V	N	20	N	01-SEP-21	07-SEP-21	205500109 03 00 26	2,42,08
1618	PITHORAGARH	38002551	V	N	14	N	01-SEP-21	07-SEP-21	205500109 03 00 27	1,54,21
1619	PITHORAGARH	38002551	V	N	11	N	01-SEP-21	07-SEP-21	205500109 04 00 02	50,00
1620	PITHORAGARH	38002551	V	N	15	N	01-SEP-21	07-SEP-21	205500113 05 00 42	2,30,86
1621	PITHORAGARH	38002551	V	N	26	N	01-SEP-21	13-SEP-21	205500001 04 00 25	7,24
1622	PITHORAGARH	38002551	V	N	27	N	01-SEP-21	13-SEP-21	205500001 08 00 25	17,44
1623	PITHORAGARH	38002551	V	N	25	N	01-SEP-21	13-SEP-21	205500101 03 00 25	17,20
1624	PITHORAGARH	38002551	V	N	22	N	01-SEP-21	13-SEP-21	205500109 03 00 25	80,33
1625	PITHORAGARH	38002551	V	N	23	N	01-SEP-21	13-SEP-21	205500109 03 00 25	48,98
1626	PITHORAGARH	38002551	V	N	24	N	01-SEP-21	13-SEP-21	205500109 04 00 25	5,18
1627	PITHORAGARH	38002551	V	N	28	N	01-SEP-21	15-SEP-21	205500109 03 00 04	14,57,16
1628	PITHORAGARH	38002551	V	N	29	N	01-SEP-21	15-SEP-21	205500109 13 00 42	85,20,00
1629	PITHORAGARH	38002551	V	N	31	N	01-SEP-21	16-SEP-21	205500109 03 00 04	12,96,88
1630	PITHORAGARH	38002551	V	N	30	N	01-SEP-21	16-SEP-21	205500109 03 00 06	1,35,64
1631	PITHORAGARH	38002551	V	N	47	N	01-SEP-21	22-SEP-21	205500001 04 00 08	5,00,07
1632	PITHORAGARH	38002551	V	N	39	N	01-SEP-21	22-SEP-21	205500001 04 00 29	8,35,10

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1633	PITHORAGARH	38002551	V	N	48	N	01-SEP-21	22-SEP-21	205500003 04 00 10	92,00
1634	PITHORAGARH	38002551	V	N	34	N	01-SEP-21	22-SEP-21	205500101 03 00 20	99,20
1635	PITHORAGARH	38002551	V	N	35	N	01-SEP-21	22-SEP-21	205500101 03 00 20	20,26
1636	PITHORAGARH	38002551	V	N	36	N	01-SEP-21	22-SEP-21	205500101 03 00 22	15,75
1637	PITHORAGARH	38002551	V	N	37	N	01-SEP-21	22-SEP-21	205500101 03 00 22	27,45
1638	PITHORAGARH	38002551	V	N	38	N	01-SEP-21	22-SEP-21	205500101 03 00 42	43,50
1639	PITHORAGARH	38002551	V	N	33	N	01-SEP-21	22-SEP-21	205500101 07 00 22	1,04,50
1640	PITHORAGARH	38002551	V	N	45	N	01-SEP-21	22-SEP-21	205500109 03 00 08	1,46,95
1641	PITHORAGARH	38002551	V	N	49	N	01-SEP-21	22-SEP-21	205500109 03 00 31	5,00,00
1642	PITHORAGARH	38002551	V	N	40	N	01-SEP-21	22-SEP-21	205500109 04 00 20	1,20,00
1643	PITHORAGARH	38002551	V	N	41	N	01-SEP-21	22-SEP-21	205500109 04 00 20	42,35
1644	PITHORAGARH	38002551	V	N	42	N	01-SEP-21	22-SEP-21	205500109 04 00 22	1,12,00
1645	PITHORAGARH	38002551	V	N	43	N	01-SEP-21	22-SEP-21	205500109 04 00 22	1,14,00
1646	PITHORAGARH	38002551	V	N	44	N	01-SEP-21	22-SEP-21	205500109 04 00 42	1,54,99
1647	PITHORAGARH	38002551	V	N	46	N	01-SEP-21	22-SEP-21	205500109 05 00 08	7,43,99
1648	PITHORAGARH	38002591	V	N	51	N	01-SEP-21	23-SEP-21	205500001 13 00 02	60,00
1649	PITHORAGARH	38002591	V	N	50	N	01-SEP-21	23-SEP-21	205500001 13 00 04	28,20
1650	PITHORAGARH	38002591	V	N	52	N	01-SEP-21	23-SEP-21	205500001 13 00 20	14,00
1651	RUDRAPRAYAG	90002551	V	N	10	N	01-SEP-21	15-SEP-21	205500101 03 00 25	5,77
1652	RUDRAPRAYAG	90002551	V	N	9	N	01-SEP-21	15-SEP-21	205500101 07 00 42	29,79
1653	RUDRAPRAYAG	90002551	V	N	12	N	01-SEP-21	15-SEP-21	205500109 03 00 02	8,50,00
1654	RUDRAPRAYAG	90002551	V	N	6	N	01-SEP-21	15-SEP-21	205500109 03 00 02	88,35
1655	RUDRAPRAYAG	90002551	V	N	7	N	01-SEP-21	15-SEP-21	205500109 03 00 02	88,35
1656	RUDRAPRAYAG	90002551	V	N	3	N	01-SEP-21	15-SEP-21	205500109 03 00 25	5,62,45
1657	RUDRAPRAYAG	90002551	V	N	4	N	01-SEP-21	15-SEP-21	205500109 03 00 25	1,72,46
1658	RUDRAPRAYAG	90002551	V	N	5	N	01-SEP-21	15-SEP-21	205500109 03 00 25	8,65
1659	RUDRAPRAYAG	90002551	V	N	11	N	01-SEP-21	15-SEP-21	205500109 03 00 42	70,00
1660	RUDRAPRAYAG	90002551	V	N	2	N	01-SEP-21	15-SEP-21	205500109 03 00 42	37,47
1661	RUDRAPRAYAG	90002551	V	N	8	N	01-SEP-21	15-SEP-21	205500109 13 00 42	50,20,00
1662	RUDRAPRAYAG	90002551	V	N	1	N	01-SEP-21	15-SEP-21	205500110 03 00 02	4,80,00
1663	RUDRAPRAYAG	90002551	V	N	14	N	01-SEP-21	16-SEP-21	205500109 03 00 22	39,45
1664	RUDRAPRAYAG	90002551	V	N	34	N	01-SEP-21	16-SEP-21	205500109 03 00 22	38,30

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1665	RUDRAPRAYAG	90002551	V	N	13	N	01-SEP-21	16-SEP-21	205500109 03 00 42	1,85,50
1666	RUDRAPRAYAG	90002551	V	N	35	N	01-SEP-21	16-SEP-21	205500109 16 00 40	2,47,99
1667	RUDRAPRAYAG	90002551	V	N	26	N	01-SEP-21	17-SEP-21	205500001 04 00 29	7,26,75
1668	RUDRAPRAYAG	90002551	V	N	27	N	01-SEP-21	17-SEP-21	205500001 04 00 29	43,70
1669	RUDRAPRAYAG	90002551	V	N	28	N	01-SEP-21	17-SEP-21	205500001 04 00 29	8,16,50
1670	RUDRAPRAYAG	90002551	V	N	16	N	01-SEP-21	17-SEP-21	205500109 03 00 25	7,29,74
1671	RUDRAPRAYAG	90002551	V	N	17	N	01-SEP-21	17-SEP-21	205500109 03 00 25	35,07
1672	RUDRAPRAYAG	90002551	V	N	18	N	01-SEP-21	17-SEP-21	205500109 03 00 25	99,18
1673	RUDRAPRAYAG	90002551	V	N	15	N	01-SEP-21	17-SEP-21	205500109 03 00 42	30,00
1674	RUDRAPRAYAG	90002551	V	N	25	N	01-SEP-21	17-SEP-21	205500109 03 00 42	1,75,00
1675	RUDRAPRAYAG	90002551	V	N	19	N	01-SEP-21	17-SEP-21	205500109 05 00 29	2,08,71
1676	RUDRAPRAYAG	90002551	V	N	20	N	01-SEP-21	17-SEP-21	205500109 05 00 29	2,15,88
1677	RUDRAPRAYAG	90002551	V	N	21	N	01-SEP-21	17-SEP-21	205500109 05 00 29	1,94,36
1678	RUDRAPRAYAG	90002551	V	N	22	N	01-SEP-21	17-SEP-21	205500109 05 00 29	1,58,28
1679	RUDRAPRAYAG	90002551	V	N	23	N	01-SEP-21	17-SEP-21	205500109 05 00 29	38,45
1680	RUDRAPRAYAG	90002551	V	N	29	N	01-SEP-21	17-SEP-21	205500109 05 00 29	30,76,26
1681	RUDRAPRAYAG	90002551	V	N	30	N	01-SEP-21	17-SEP-21	205500109 05 00 29	1,67,19
1682	RUDRAPRAYAG	90002551	V	N	31	N	01-SEP-21	17-SEP-21	205500109 05 00 29	2,55,98
1683	RUDRAPRAYAG	90002551	V	N	32	N	01-SEP-21	17-SEP-21	205500109 05 00 29	5,12,00
1684	RUDRAPRAYAG	90002551	V	N	33	N	01-SEP-21	17-SEP-21	205500109 05 00 29	1,51,97
1685	RUDRAPRAYAG	90002551	V	N	24	N	01-SEP-21	17-SEP-21	205500113 09 00 42	7,08,00
1686	RUDRAPRAYAG	90002551	V	N	40	N	01-SEP-21	18-SEP-21	205500001 04 00 08	5,63,83
1687	RUDRAPRAYAG	90002551	V	N	42	N	01-SEP-21	18-SEP-21	205500109 03 00 08	20,67,04
1688	RUDRAPRAYAG	90002551	V	N	38	N	01-SEP-21	18-SEP-21	205500109 03 00 22	77,50
1689	RUDRAPRAYAG	90002551	V	N	36	N	01-SEP-21	18-SEP-21	205500109 03 00 26	82,00
1690	RUDRAPRAYAG	90002551	V	N	41	N	01-SEP-21	18-SEP-21	205500109 04 00 08	6,65,50
1691	RUDRAPRAYAG	90002551	V	N	39	N	01-SEP-21	18-SEP-21	205500109 05 00 08	16,70,13
1692	RUDRAPRAYAG	90002551	V	N	54	N	01-SEP-21	21-SEP-21	205500001 08 00 42	1,75,00
1693	RUDRAPRAYAG	90002551	V	N	44	N	01-SEP-21	21-SEP-21	205500001 17 00 42	10,21,13
1694	RUDRAPRAYAG	90002551	V	N	47	N	01-SEP-21	21-SEP-21	205500001 17 00 42	4,73,94
1695	RUDRAPRAYAG	90002551	V	N	48	N	01-SEP-21	21-SEP-21	205500001 17 00 42	4,91,00
1696	RUDRAPRAYAG	90002551	V	N	49	N	01-SEP-21	21-SEP-21	205500001 17 00 42	6,07,58

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1697	RUDRAPRAYAG	90002551	V	N	50	N	01-SEP-21	21-SEP-21	205500001 17 00 42	8,61,57
1698	RUDRAPRAYAG	90002551	V	N	51	N	01-SEP-21	21-SEP-21	205500001 17 00 42	10,54,13
1699	RUDRAPRAYAG	90002551	V	N	52	N	01-SEP-21	21-SEP-21	205500001 17 00 42	2,10,00
1700	RUDRAPRAYAG	90002551	V	N	53	N	01-SEP-21	21-SEP-21	205500001 17 00 42	2,40,00
1701	RUDRAPRAYAG	90002551	V	N	55	N	01-SEP-21	21-SEP-21	205500109 03 00 04	2,16,65
1702	RUDRAPRAYAG	90002551	V	N	56	N	01-SEP-21	21-SEP-21	205500109 03 00 09	4,41,50
1703	RUDRAPRAYAG	90002551	V	N	57	N	01-SEP-21	21-SEP-21	205500109 03 00 09	1,54,46
1704	RUDRAPRAYAG	90002551	V	N	45	N	01-SEP-21	21-SEP-21	205500109 04 00 25	12,06
1705	RUDRAPRAYAG	90002551	V	N	46	N	01-SEP-21	21-SEP-21	205500109 04 00 25	11,49
1706	RUDRAPRAYAG	90002551	V	N	58	N	01-SEP-21	21-SEP-21	205500109 16 00 40	2,39,01
1707	RUDRAPRAYAG	90002551	V	N	62	N	01-SEP-21	22-SEP-21	205500001 04 00 25	1,70,93
1708	RUDRAPRAYAG	90002551	V	N	66	N	01-SEP-21	22-SEP-21	205500001 04 00 25	2,53
1709	RUDRAPRAYAG	90002551	V	N	64	N	01-SEP-21	22-SEP-21	205500101 03 00 25	2,53
1710	RUDRAPRAYAG	90002551	V	N	1	N	01-SEP-21	22-SEP-21	205500109 03 00 01	3,64,00
1711	RUDRAPRAYAG	90002551	V	N	1	N	01-SEP-21	22-SEP-21	205500109 03 00 03	61,88
1712	RUDRAPRAYAG	90002551	V	N	1	N	01-SEP-21	22-SEP-21	205500109 03 00 06	44,90
1713	RUDRAPRAYAG	90002551	V	N	65	N	01-SEP-21	22-SEP-21	205500109 03 00 20	54,00
1714	RUDRAPRAYAG	90002551	V	N	63	N	01-SEP-21	22-SEP-21	205500109 04 00 25	7,76
1715	RUDRAPRAYAG	90002551	V	N	72	N	01-SEP-21	27-SEP-21	205500003 04 00 10	3,77,24
1716	RUDRAPRAYAG	90002551	V	N	74	N	01-SEP-21	27-SEP-21	205500003 04 00 10	1,22,24
1717	RUDRAPRAYAG	90002551	V	N	70	N	01-SEP-21	27-SEP-21	205500101 03 00 04	1,12,10
1718	RUDRAPRAYAG	90002551	V	N	71	N	01-SEP-21	27-SEP-21	205500101 03 00 04	1,06,75
1719	RUDRAPRAYAG	90002551	V	N	67	N	01-SEP-21	27-SEP-21	205500101 03 00 25	5,06
1720	RUDRAPRAYAG	90002551	V	N	2	N	01-SEP-21	27-SEP-21	205500109 03 00 01	5,05,00
1721	RUDRAPRAYAG	90002551	V	N	3	N	01-SEP-21	27-SEP-21	205500109 03 00 01	5,20,00
1722	RUDRAPRAYAG	90002551	V	N	2	N	01-SEP-21	27-SEP-21	205500109 03 00 03	85,85
1723	RUDRAPRAYAG	90002551	V	N	3	N	01-SEP-21	27-SEP-21	205500109 03 00 03	88,40
1724	RUDRAPRAYAG	90002551	V	N	2	N	01-SEP-21	27-SEP-21	205500109 03 00 06	19,35
1725	RUDRAPRAYAG	90002551	V	N	3	N	01-SEP-21	27-SEP-21	205500109 03 00 06	19,35
1726	RUDRAPRAYAG	90002551	V	N	68	N	01-SEP-21	27-SEP-21	205500109 03 00 25	5,06
1727	RUDRAPRAYAG	90002551	V	N	73	N	01-SEP-21	27-SEP-21	205500113 05 00 42	4,99,91
1728	SECRETRIAT	12002533	V	N	1	N	01-SEP-21	01-SEP-21	205500001 14 00 25	7,65,22,10

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1729	SECRETRIAT	12002007	V	N	35	N	01-SEP-21	02-SEP-21	205500109 04 00 29	2,73,08
1730	SECRETRIAT	12002007	V	N	33	N	01-SEP-21	02-SEP-21	205500109 04 00 42	65,96
1731	SECRETRIAT	12002552	V	N	63	N	01-SEP-21	02-SEP-21	205500104 05 00 02	25,00
1732	SECRETRIAT	12002552	V	N	11	N	01-SEP-21	02-SEP-21	205500104 05 00 09	28,04
1733	SECRETRIAT	12002552	V	N	75	N	01-SEP-21	02-SEP-21	205500104 05 00 11	9,96
1734	SECRETRIAT	12002552	V	N	13	N	01-SEP-21	02-SEP-21	205500104 05 00 20	3,54,00
1735	SECRETRIAT	12002552	V	N	30	N	01-SEP-21	02-SEP-21	205500104 05 00 20	58,88
1736	SECRETRIAT	12002552	V	N	31	N	01-SEP-21	02-SEP-21	205500104 05 00 20	2,87,94
1737	SECRETRIAT	12002552	V	N	21	N	01-SEP-21	02-SEP-21	205500104 05 00 21	10,48,73
1738	SECRETRIAT	12002552	V	N	15	N	01-SEP-21	02-SEP-21	205500104 05 00 22	4,98,55
1739	SECRETRIAT	12002552	V	N	12	N	01-SEP-21	02-SEP-21	205500104 05 00 29	21,37,69
1740	SECRETRIAT	12002552	V	N	19	N	01-SEP-21	02-SEP-21	205500104 05 00 29	3,41,46
1741	SECRETRIAT	12002552	V	N	92	N	01-SEP-21	02-SEP-21	205500104 05 00 29	89,22
1742	SECRETRIAT	12002552	V	N	16	N	01-SEP-21	02-SEP-21	205500104 05 00 30	1,20,00
1743	SECRETRIAT	12002552	V	N	18	N	01-SEP-21	02-SEP-21	205500104 05 00 40	4,97,00
1744	SECRETRIAT	12002552	V	N	99	N	01-SEP-21	02-SEP-21	205500104 05 00 40	2,80,00
1745	SECRETRIAT	12002552	V	N	23	N	01-SEP-21	02-SEP-21	205500104 05 00 42	2,41,90
1746	SECRETRIAT	12002552	V	N	24	N	01-SEP-21	02-SEP-21	205500104 05 00 42	4,36,00
1747	SECRETRIAT	12002552	V	N	34	N	01-SEP-21	02-SEP-21	205500104 05 00 42	2,14,76
1748	SECRETRIAT	12002552	V	N	61	N	01-SEP-21	02-SEP-21	205500104 05 00 42	1,53,99
1749	SECRETRIAT	12002552	V	N	98	N	01-SEP-21	02-SEP-21	205500109 03 00 02	25,00
1750	SECRETRIAT	12002552	V	N	9	N	01-SEP-21	02-SEP-21	205500109 03 00 11	31,50
1751	SECRETRIAT	12002552	V	N	26	N	01-SEP-21	02-SEP-21	205500109 03 00 22	4,87,46
1752	SECRETRIAT	12002552	V	N	27	N	01-SEP-21	02-SEP-21	205500109 03 00 22	36,25
1753	SECRETRIAT	12002552	V	N	28	N	01-SEP-21	02-SEP-21	205500109 03 00 22	1,24,70
1754	SECRETRIAT	12002552	V	N	70	N	01-SEP-21	02-SEP-21	205500109 03 00 22	59,00
1755	SECRETRIAT	12002552	V	N	20	N	01-SEP-21	02-SEP-21	205500109 03 00 30	19,00
1756	SECRETRIAT	12002552	V	N	25	N	01-SEP-21	02-SEP-21	205500109 03 00 42	1,95,00
1757	SECRETRIAT	12002007	V	N	45	N	01-SEP-21	03-SEP-21	205500108 04 00 02	22,80
1758	SECRETRIAT	12002007	V	N	48	N	01-SEP-21	03-SEP-21	205500108 04 00 02	22,80
1759	SECRETRIAT	12002007	V	N	49	N	01-SEP-21	03-SEP-21	205500108 04 00 02	22,80
1760	SECRETRIAT	12002007	V	N	55	N	01-SEP-21	03-SEP-21	205500108 04 00 02	22,80

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1761	SECRETRIAT	12002007	V	N	2	N	01-SEP-21	03-SEP-21	205500108 04 00 25	21,83
1762	SECRETRIAT	12002007	V	N	58	N	01-SEP-21	03-SEP-21	205500108 04 00 25	3,17,57
1763	SECRETRIAT	12002007	V	N	65	N	01-SEP-21	03-SEP-21	205500108 04 00 25	3,55,26
1764	SECRETRIAT	12002533	V	N	3	N	01-SEP-21	03-SEP-21	205500001 03 00 27	5,00,00
1765	SECRETRIAT	12002533	V	N	4	N	01-SEP-21	03-SEP-21	205500001 03 00 27	4,50,00
1766	SECRETRIAT	12002533	V	N	6	N	01-SEP-21	03-SEP-21	205500001 03 00 27	7,50,00
1767	SECRETRIAT	12002533	V	N	7	N	01-SEP-21	03-SEP-21	205500001 03 00 27	33,00,00
1768	SECRETRIAT	12002533	V	N	74	N	01-SEP-21	03-SEP-21	205500001 03 00 27	20,51,89
1769	SECRETRIAT	12002533	V	N	86	N	01-SEP-21	03-SEP-21	205500001 03 00 27	1,77,01
1770	SECRETRIAT	12002557	V	N	69	N	01-SEP-21	03-SEP-21	205500001 06 00 08	7,35,38
1771	SECRETRIAT	12002007	V	N	51	N	01-SEP-21	04-SEP-21	205500108 04 00 22	1,00,00
1772	SECRETRIAT	12002552	V	N	22	N	01-SEP-21	04-SEP-21	205500104 05 00 29	4,43,03
1773	SECRETRIAT	12002552	V	N	32	N	01-SEP-21	04-SEP-21	205500109 03 00 08	4,35,48
1774	SECRETRIAT	12002007	V	N	43	N	01-SEP-21	07-SEP-21	205500108 04 00 04	1,16,93,56
1775	SECRETRIAT	12002007	V	N	41	N	01-SEP-21	07-SEP-21	205500108 04 00 40	28,50
1776	SECRETRIAT	12002007	V	N	42	N	01-SEP-21	07-SEP-21	205500108 04 00 40	1,78,00
1777	SECRETRIAT	12002007	V	N	50	N	01-SEP-21	07-SEP-21	205500108 04 00 40	1,65,01
1778	SECRETRIAT	12002007	V	N	52	N	01-SEP-21	07-SEP-21	205500108 04 00 40	1,53,26
1779	SECRETRIAT	12002007	V	N	56	N	01-SEP-21	07-SEP-21	205500108 04 00 40	21,48
1780	SECRETRIAT	12002007	V	N	40	N	01-SEP-21	07-SEP-21	205500108 04 00 42	16,40
1781	SECRETRIAT	12002007	V	N	46	N	01-SEP-21	07-SEP-21	205500108 04 00 43	2,40,00
1782	SECRETRIAT	12002007	V	N	47	N	01-SEP-21	07-SEP-21	205500108 04 00 43	93,39
1783	SECRETRIAT	12002007	V	N	38	N	01-SEP-21	07-SEP-21	205500108 04 00 44	2,36,20
1784	SECRETRIAT	12002007	V	N	39	N	01-SEP-21	07-SEP-21	205500108 04 00 44	1,82,73
1785	SECRETRIAT	12002007	V	N	44	N	01-SEP-21	07-SEP-21	205500108 04 00 44	2,92,02
1786	SECRETRIAT	12002007	V	N	54	N	01-SEP-21	07-SEP-21	205500108 04 00 44	2,40,72
1787	SECRETRIAT	12002007	V	N	57	N	01-SEP-21	07-SEP-21	205500108 04 00 44	1,86,32
1788	SECRETRIAT	12002007	V	N	29	N	01-SEP-21	07-SEP-21	205500109 04 00 42	1,63,15
1789	SECRETRIAT	12002519	V	N	78	N	01-SEP-21	07-SEP-21	205500001 13 00 04	1,27,75
1790	SECRETRIAT	12002519	V	N	79	N	01-SEP-21	07-SEP-21	205500001 13 00 08	9,00,79
1791	SECRETRIAT	12002519	V	N	82	N	01-SEP-21	07-SEP-21	205500001 13 00 08	3,44,61
1792	SECRETRIAT	12002533	V	N	84	N	01-SEP-21	07-SEP-21	205500001 03 00 02	4,21,80

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1793	SECRETRIAT	12002533	V	N	8	N	01-SEP-21	07-SEP-21	205500116 03 00 02	66,00
1794	SECRETRIAT	12002533	V	N	83	N	01-SEP-21	07-SEP-21	205500116 03 00 02	71,25
1795	SECRETRIAT	12002552	V	N	64	N	01-SEP-21	07-SEP-21	205500109 03 00 04	1,06,30
1796	SECRETRIAT	12002552	V	N	94	N	01-SEP-21	07-SEP-21	205500109 03 00 04	22,22,56
1797	SECRETRIAT	12002557	V	N	36	N	01-SEP-21	07-SEP-21	205500001 06 00 08	3,83,30
1798	SECRETRIAT	12002557	V	N	37	N	01-SEP-21	07-SEP-21	205500001 06 00 08	17,30,07
1799	SECRETRIAT	12002557	V	N	53	N	01-SEP-21	07-SEP-21	205500001 06 00 20	87,32
1800	SECRETRIAT	12002557	V	N	60	N	01-SEP-21	07-SEP-21	205500001 06 00 20	2,05,00
1801	SECRETRIAT	12002557	V	N	66	N	01-SEP-21	07-SEP-21	205500001 06 00 23	4,59,00
1802	SECRETRIAT	12002533	V	N	10	N	01-SEP-21	08-SEP-21	205500001 03 00 25	2,79,68
1803	SECRETRIAT	12002533	V	N	96	N	01-SEP-21	08-SEP-21	205500116 03 00 21	9,34,56
1804	SECRETRIAT	12002533	V	N	5	N	01-SEP-21	08-SEP-21	205500116 03 00 25	42,55
1805	SECRETRIAT	12002533	V	N	71	N	01-SEP-21	08-SEP-21	205500116 03 00 40	14,55,53
1806	SECRETRIAT	12002533	V	N	17	N	01-SEP-21	08-SEP-21	205500116 03 00 43	68,62,00
1807	SECRETRIAT	12002007	V	N	62	N	01-SEP-21	09-SEP-21	205500108 04 00 02	88,35
1808	SECRETRIAT	12002007	V	N	67	N	01-SEP-21	09-SEP-21	205500108 04 00 02	88,35
1809	SECRETRIAT	12002007	V	N	73	N	01-SEP-21	09-SEP-21	205500108 04 00 02	88,35
1810	SECRETRIAT	12002007	V	N	102	N	01-SEP-21	09-SEP-21	205500108 04 00 04	78,67,41
1811	SECRETRIAT	12002007	V	N	104	N	01-SEP-21	09-SEP-21	205500108 04 00 04	1,17,34,59
1812	SECRETRIAT	12002007	V	N	105	N	01-SEP-21	09-SEP-21	205500108 04 00 04	44,81,20
1813	SECRETRIAT	12002007	V	N	59	N	01-SEP-21	09-SEP-21	205500108 04 00 04	1,00,15,77
1814	SECRETRIAT	12002007	V	N	77	N	01-SEP-21	09-SEP-21	205500108 04 00 04	1,30,31,85
1815	SECRETRIAT	12002007	V	N	103	N	01-SEP-21	09-SEP-21	205500108 04 00 06	3,60,00
1816	SECRETRIAT	12002007	V	N	106	N	01-SEP-21	09-SEP-21	205500108 04 00 22	25,00
1817	SECRETRIAT	12002007	V	N	101	N	01-SEP-21	09-SEP-21	205500109 04 00 09	1,91,38
1818	SECRETRIAT	12002519	V	N	80	N	01-SEP-21	09-SEP-21	205500001 13 00 04	20,25
1819	SECRETRIAT	12002519	V	N	81	N	01-SEP-21	09-SEP-21	205500001 13 00 27	1,31,52
1820	SECRETRIAT	12002533	V	N	88	N	01-SEP-21	09-SEP-21	205500001 03 00 20	6,84,33
1821	SECRETRIAT	12002533	V	N	89	N	01-SEP-21	09-SEP-21	205500001 03 00 20	5,58,53
1822	SECRETRIAT	12002533	V	N	90	N	01-SEP-21	09-SEP-21	205500001 03 00 20	9,34,11
1823	SECRETRIAT	12002533	V	N	91	N	01-SEP-21	09-SEP-21	205500001 03 00 20	3,98,00
1824	SECRETRIAT	12002533	V	N	93	N	01-SEP-21	09-SEP-21	205500001 03 00 20	2,53,48

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1825	SECRETRIAT	12002533	V	N	72	N	01-SEP-21	09-SEP-21	205500001 03 00 24	93,94
1826	SECRETRIAT	12002533	V	N	85	N	01-SEP-21	09-SEP-21	205500001 03 00 24	5,21,85
1827	SECRETRIAT	12002533	V	N	95	N	01-SEP-21	09-SEP-21	205500001 03 00 27	6,00,00
1828	SECRETRIAT	12002533	V	N	76	N	01-SEP-21	09-SEP-21	205500001 03 00 29	36,00
1829	SECRETRIAT	12002533	V	N	87	N	01-SEP-21	09-SEP-21	205500116 03 00 25	2,47,56
1830	SECRETRIAT	12002552	V	N	68	N	01-SEP-21	09-SEP-21	205500104 05 00 02	1,48,20
1831	SECRETRIAT	12002552	V	N	97	N	01-SEP-21	09-SEP-21	205500104 05 00 11	31,50
1832	SECRETRIAT	12002552	V	N	100	N	01-SEP-21	09-SEP-21	205500104 05 00 22	50,00
1833	SECRETRIAT	12002533	V	N	1	N	01-SEP-21	10-SEP-21	205500001 03 00 01	2,54,03
1834	SECRETRIAT	12002533	V	N	1	N	01-SEP-21	10-SEP-21	205500001 03 00 03	43,19
1835	SECRETRIAT	12002533	V	N	1	N	01-SEP-21	10-SEP-21	205500001 03 00 06	22,63
1836	SECRETRIAT	12002533	V	N	112	N	01-SEP-21	10-SEP-21	205500001 03 00 25	3,20,59
1837	SECRETRIAT	12002533	V	N	111	N	01-SEP-21	10-SEP-21	205500001 14 00 02	68,40
1838	SECRETRIAT	12002533	V	N	109	N	01-SEP-21	10-SEP-21	205500116 03 00 08	13,15,59
1839	SECRETRIAT	12002533	V	N	110	N	01-SEP-21	10-SEP-21	205500116 03 00 08	7,52,97
1840	SECRETRIAT	12002557	V	N	107	N	01-SEP-21	10-SEP-21	205500001 06 00 25	7,18
1841	SECRETRIAT	12002557	V	N	108	N	01-SEP-21	10-SEP-21	205500001 06 00 25	1,23,76
1842	SECRETRIAT	12002557	V	N	113	N	01-SEP-21	10-SEP-21	205500001 06 00 30	66,85
1843	SECRETRIAT	12002007	V	N	114	N	01-SEP-21	13-SEP-21	205500109 04 00 20	1,08,00
1844	SECRETRIAT	12002007	V	N	115	N	01-SEP-21	13-SEP-21	205500109 04 00 30	24,97
1845	SECRETRIAT	12002533	V	N	2	N	01-SEP-21	13-SEP-21	205500001 03 00 01	6,09,00
1846	SECRETRIAT	12002533	V	N	2	N	01-SEP-21	13-SEP-21	205500001 03 00 03	1,03,53
1847	SECRETRIAT	12002533	V	N	120	N	01-SEP-21	13-SEP-21	205500001 03 00 22	47,28
1848	SECRETRIAT	12002533	V	N	119	N	01-SEP-21	13-SEP-21	205500001 03 00 40	11,12,81
1849	SECRETRIAT	12002533	V	N	118	N	01-SEP-21	13-SEP-21	205500001 14 00 25	15,85,19
1850	SECRETRIAT	12002533	V	N	117	N	01-SEP-21	13-SEP-21	205500116 03 00 40	20,02,06
1851	SECRETRIAT	12002552	V	N	116	N	01-SEP-21	13-SEP-21	205500104 05 00 42	19,49
1852	SECRETRIAT	12002007	V	N	137	N	01-SEP-21	14-SEP-21	205500108 04 00 02	42,75
1853	SECRETRIAT	12002007	V	N	123	N	01-SEP-21	14-SEP-21	205500108 04 00 04	99,21,53
1854	SECRETRIAT	12002007	V	N	142	N	01-SEP-21	14-SEP-21	205500108 04 00 08	3,17,33,64
1855	SECRETRIAT	12002007	V	N	134	N	01-SEP-21	14-SEP-21	205500108 04 00 20	2,43,34
1856	SECRETRIAT	12002007	V	N	131	N	01-SEP-21	14-SEP-21	205500108 04 00 22	2,95,51

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1857	SECRETRIAT	12002007	V	N	132	N	01-SEP-21	14-SEP-21	205500108 04 00 22	5,58,12
1858	SECRETRIAT	12002007	V	N	124	N	01-SEP-21	14-SEP-21	205500108 04 00 25	3,26,00
1859	SECRETRIAT	12002007	V	N	138	N	01-SEP-21	14-SEP-21	205500108 04 00 40	4,05,00
1860	SECRETRIAT	12002007	V	N	122	N	01-SEP-21	14-SEP-21	205500108 04 00 44	24,20,00
1861	SECRETRIAT	12002007	V	N	133	N	01-SEP-21	14-SEP-21	205500108 04 00 44	20,00
1862	SECRETRIAT	12002007	V	N	135	N	01-SEP-21	14-SEP-21	205500108 04 00 44	30,27
1863	SECRETRIAT	12002007	V	N	136	N	01-SEP-21	14-SEP-21	205500108 04 00 44	4,87,59
1864	SECRETRIAT	12002533	V	N	153	N	01-SEP-21	14-SEP-21	205500001 03 00 08	7,62,85
1865	SECRETRIAT	12002533	V	N	152	N	01-SEP-21	14-SEP-21	205500001 03 00 25	1,44,55
1866	SECRETRIAT	12002533	V	N	121	N	01-SEP-21	14-SEP-21	205500001 03 00 27	4,80,00
1867	SECRETRIAT	12002533	V	N	125	N	01-SEP-21	14-SEP-21	205500001 03 00 29	56,17,37
1868	SECRETRIAT	12002533	V	N	126	N	01-SEP-21	14-SEP-21	205500001 03 00 29	1,79,12
1869	SECRETRIAT	12002533	V	N	128	N	01-SEP-21	14-SEP-21	205500001 03 00 29	2,41,37
1870	SECRETRIAT	12002533	V	N	129	N	01-SEP-21	14-SEP-21	205500001 03 00 29	3,68,50
1871	SECRETRIAT	12002533	V	N	130	N	01-SEP-21	14-SEP-21	205500001 03 00 29	1,10,50
1872	SECRETRIAT	12002533	V	N	141	N	01-SEP-21	14-SEP-21	205500001 03 00 29	17,86,25
1873	SECRETRIAT	12002533	V	N	154	N	01-SEP-21	14-SEP-21	205500108 03 00 42	10,00,00,00
1874	SECRETRIAT	12002533	V	N	151	N	01-SEP-21	14-SEP-21	205500116 03 00 25	18,86
1875	SECRETRIAT	12002552	V	N	139	N	01-SEP-21	14-SEP-21	205500104 05 00 04	11,13,24
1876	SECRETRIAT	12002007	V	N	127	N	01-SEP-21	15-SEP-21	205500108 04 00 44	2,49,69
1877	SECRETRIAT	12002007	V	N	140	N	01-SEP-21	15-SEP-21	205500108 04 00 44	6,93,60
1878	SECRETRIAT	12002007	V	N	174	N	01-SEP-21	16-SEP-21	205500108 04 00 04	1,22,54,07
1879	SECRETRIAT	12002007	V	N	173	N	01-SEP-21	16-SEP-21	205500108 04 00 09	9,35
1880	SECRETRIAT	12002007	V	N	159	N	01-SEP-21	16-SEP-21	205500108 04 00 20	24,93,50
1881	SECRETRIAT	12002007	V	N	144	N	01-SEP-21	16-SEP-21	205500108 04 00 22	30,00
1882	SECRETRIAT	12002007	V	N	145	N	01-SEP-21	16-SEP-21	205500108 04 00 22	1,15,28
1883	SECRETRIAT	12002007	V	N	158	N	01-SEP-21	16-SEP-21	205500108 04 00 40	38,94
1884	SECRETRIAT	12002007	V	N	155	N	01-SEP-21	16-SEP-21	205500108 04 00 44	88,14
1885	SECRETRIAT	12002007	V	N	156	N	01-SEP-21	16-SEP-21	205500108 04 00 44	4,30,70
1886	SECRETRIAT	12002007	V	N	157	N	01-SEP-21	16-SEP-21	205500108 04 00 44	2,46,62
1887	SECRETRIAT	12002007	V	N	148	N	01-SEP-21	16-SEP-21	205500109 04 00 04	3,02,31
1888	SECRETRIAT	12002007	V	N	149	N	01-SEP-21	16-SEP-21	205500109 04 00 04	1,30,50

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1890	SECRETRIAT	12002007	V	N	146	N	01-SEP-21	16-SEP-21	205500109 04 00 22	44,86
1891	SECRETRIAT	12002007	V	N	143	N	01-SEP-21	16-SEP-21	205500109 04 00 25	33,15
1892	SECRETRIAT	12002519	V	N	162	N	01-SEP-21	16-SEP-21	205500001 13 00 20	2,48,40
1893	SECRETRIAT	12002519	V	N	163	N	01-SEP-21	16-SEP-21	205500001 13 00 22	64,90
1894	SECRETRIAT	12002519	V	N	161	N	01-SEP-21	16-SEP-21	205500001 13 00 42	9,99,60
1895	SECRETRIAT	12002533	V	N	177	N	01-SEP-21	16-SEP-21	205500001 03 00 04	2,00,00
1896	SECRETRIAT	12002533	V	N	150	N	01-SEP-21	16-SEP-21	205500001 03 00 22	2,50,00
1897	SECRETRIAT	12002533	V	N	164	N	01-SEP-21	16-SEP-21	205500001 03 00 22	3,22,88
1898	SECRETRIAT	12002533	V	N	165	N	01-SEP-21	16-SEP-21	205500001 03 00 22	1,02,99
1899	SECRETRIAT	12002533	V	N	166	N	01-SEP-21	16-SEP-21	205500001 03 00 22	2,28,50
1900	SECRETRIAT	12002533	V	N	167	N	01-SEP-21	16-SEP-21	205500001 03 00 22	2,05,40
1901	SECRETRIAT	12002533	V	N	168	N	01-SEP-21	16-SEP-21	205500001 03 00 22	2,06,00
1902	SECRETRIAT	12002533	V	N	169	N	01-SEP-21	16-SEP-21	205500001 03 00 22	2,46,95
1903	SECRETRIAT	12002533	V	N	170	N	01-SEP-21	16-SEP-21	205500001 03 00 22	3,87,62
1904	SECRETRIAT	12002533	V	N	171	N	01-SEP-21	16-SEP-21	205500001 03 00 22	6,34,55
1905	SECRETRIAT	12002533	V	N	172	N	01-SEP-21	16-SEP-21	205500001 03 00 22	1,44,50
1906	SECRETRIAT	12002557	V	N	175	N	01-SEP-21	16-SEP-21	205500001 06 00 21	88,50
1907	SECRETRIAT	12002557	V	N	176	N	01-SEP-21	16-SEP-21	205500001 06 00 22	24,74
1908	SECRETRIAT	12002557	V	N	160	N	01-SEP-21	16-SEP-21	205500001 06 00 29	2,22,28
1909	SECRETRIAT	12002519	V	N	203	N	01-SEP-21	17-SEP-21	205500001 13 00 27	1,31,52
1910	SECRETRIAT	12002519	V	N	202	N	01-SEP-21	17-SEP-21	205500001 13 00 29	21,25
1911	SECRETRIAT	12002533	V	N	200	N	01-SEP-21	17-SEP-21	205500001 03 00 25	53,66
1912	SECRETRIAT	12002552	V	N	189	N	01-SEP-21	17-SEP-21	205500104 05 00 20	54,16
1913	SECRETRIAT	12002552	V	N	188	N	01-SEP-21	17-SEP-21	205500104 05 00 25	3,23,36
1914	SECRETRIAT	12002552	V	N	197	N	01-SEP-21	17-SEP-21	205500104 05 00 25	1,58
1915	SECRETRIAT	12002552	V	N	180	N	01-SEP-21	17-SEP-21	205500104 05 00 29	1,60,12
1916	SECRETRIAT	12002552	V	N	181	N	01-SEP-21	17-SEP-21	205500104 05 00 29	46,00
1917	SECRETRIAT	12002552	V	N	182	N	01-SEP-21	17-SEP-21	205500104 05 00 29	1,21,88
1918	SECRETRIAT	12002552	V	N	183	N	01-SEP-21	17-SEP-21	205500104 05 00 29	2,29,10
1919	SECRETRIAT	12002552	V	N	184	N	01-SEP-21	17-SEP-21	205500104 05 00 29	1,44,70
1920	SECRETRIAT	12002552	V	N	185	N	01-SEP-21	17-SEP-21	205500104 05 00 29	7,66,60

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1921	SECRETRIAT	12002552	V	N	186	N	01-SEP-21	17-SEP-21	205500104 05 00 29	4,73,95
1922	SECRETRIAT	12002552	V	N	187	N	01-SEP-21	17-SEP-21	205500104 05 00 29	20,96,30
1923	SECRETRIAT	12002552	V	N	196	N	01-SEP-21	17-SEP-21	205500104 05 00 29	1,52,68
1924	SECRETRIAT	12002552	V	N	191	N	01-SEP-21	17-SEP-21	205500109 03 00 20	9,50
1925	SECRETRIAT	12002552	V	N	192	N	01-SEP-21	17-SEP-21	205500109 03 00 20	71,39
1926	SECRETRIAT	12002552	V	N	193	N	01-SEP-21	17-SEP-21	205500109 03 00 20	4,72
1927	SECRETRIAT	12002552	V	N	194	N	01-SEP-21	17-SEP-21	205500109 03 00 20	3,08,81
1928	SECRETRIAT	12002552	V	N	195	N	01-SEP-21	17-SEP-21	205500109 03 00 20	1,18,00
1929	SECRETRIAT	12002552	V	N	198	N	01-SEP-21	17-SEP-21	205500109 03 00 22	1,42,75
1930	SECRETRIAT	12002552	V	N	179	N	01-SEP-21	17-SEP-21	205500109 03 00 24	5,90,00
1931	SECRETRIAT	12002552	V	N	190	N	01-SEP-21	17-SEP-21	205500109 03 00 25	2,37,25
1932	SECRETRIAT	12002557	V	N	178	N	01-SEP-21	17-SEP-21	205500001 06 00 08	10,65,00
1933	SECRETRIAT	12002519	V	N	212	N	01-SEP-21	18-SEP-21	205500001 13 00 29	59,99
1934	SECRETRIAT	12002552	V	N	211	N	01-SEP-21	18-SEP-21	205500104 05 00 04	1,23,83
1935	SECRETRIAT	12002552	V	N	204	N	01-SEP-21	18-SEP-21	205500104 05 00 25	94,77
1936	SECRETRIAT	12002552	V	N	205	N	01-SEP-21	18-SEP-21	205500104 05 00 25	49,34
1937	SECRETRIAT	12002552	V	N	210	N	01-SEP-21	18-SEP-21	205500104 05 00 29	1,07,92
1938	SECRETRIAT	12002552	V	N	208	N	01-SEP-21	18-SEP-21	205500104 05 00 40	66,46,33
1939	SECRETRIAT	12002552	V	N	209	N	01-SEP-21	18-SEP-21	205500109 03 00 08	5,19,86
1940	SECRETRIAT	12002552	V	N	206	N	01-SEP-21	18-SEP-21	205500109 03 00 25	24,73
1941	SECRETRIAT	12002552	V	N	207	N	01-SEP-21	18-SEP-21	205500109 03 00 25	14,31
1942	SECRETRIAT	12002007	V	N	227	N	01-SEP-21	20-SEP-21	205500108 04 00 02	88,35
1943	SECRETRIAT	12002007	V	N	238	N	01-SEP-21	20-SEP-21	205500108 04 00 04	45,25,28
1944	SECRETRIAT	12002007	V	N	239	N	01-SEP-21	20-SEP-21	205500108 04 00 04	45,15,09
1945	SECRETRIAT	12002007	V	N	215	N	01-SEP-21	20-SEP-21	205500108 04 00 22	4,81,10
1946	SECRETRIAT	12002007	V	N	216	N	01-SEP-21	20-SEP-21	205500108 04 00 22	1,32,35
1947	SECRETRIAT	12002007	V	N	220	N	01-SEP-21	20-SEP-21	205500108 04 00 22	1,13,50
1948	SECRETRIAT	12002007	V	N	221	N	01-SEP-21	20-SEP-21	205500108 04 00 22	13,96
1949	SECRETRIAT	12002007	V	N	222	N	01-SEP-21	20-SEP-21	205500108 04 00 22	45,00
1950	SECRETRIAT	12002007	V	N	223	N	01-SEP-21	20-SEP-21	205500108 04 00 22	24,50
1951	SECRETRIAT	12002007	V	N	224	N	01-SEP-21	20-SEP-21	205500108 04 00 22	3,45,13
1952	SECRETRIAT	12002007	V	N	225	N	01-SEP-21	20-SEP-21	205500108 04 00 22	8,21,87

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1953	SECRETRIAT	12002007	V	N	219	N	01-SEP-21	20-SEP-21	205500108 04 00 29	97,94
1954	SECRETRIAT	12002007	V	N	228	N	01-SEP-21	20-SEP-21	205500108 04 00 29	15,58
1955	SECRETRIAT	12002007	V	N	229	N	01-SEP-21	20-SEP-21	205500108 04 00 29	19,00
1956	SECRETRIAT	12002007	V	N	230	N	01-SEP-21	20-SEP-21	205500108 04 00 29	91,31
1957	SECRETRIAT	12002007	V	N	231	N	01-SEP-21	20-SEP-21	205500108 04 00 29	1,17,09
1958	SECRETRIAT	12002007	V	N	232	N	01-SEP-21	20-SEP-21	205500108 04 00 29	57,20
1959	SECRETRIAT	12002007	V	N	233	N	01-SEP-21	20-SEP-21	205500108 04 00 29	61,81
1960	SECRETRIAT	12002007	V	N	234	N	01-SEP-21	20-SEP-21	205500108 04 00 29	24,84
1961	SECRETRIAT	12002007	V	N	235	N	01-SEP-21	20-SEP-21	205500108 04 00 29	77,20
1962	SECRETRIAT	12002007	V	N	236	N	01-SEP-21	20-SEP-21	205500108 04 00 29	30,00
1963	SECRETRIAT	12002007	V	N	237	N	01-SEP-21	20-SEP-21	205500108 04 00 29	12,32,64
1964	SECRETRIAT	12002007	V	N	218	N	01-SEP-21	20-SEP-21	205500108 04 00 40	1,37,11
1965	SECRETRIAT	12002007	V	N	226	N	01-SEP-21	20-SEP-21	205500108 04 00 42	21,83
1966	SECRETRIAT	12002007	V	N	214	N	01-SEP-21	20-SEP-21	205500108 04 00 44	1,62,68
1967	SECRETRIAT	12002007	V	N	217	N	01-SEP-21	20-SEP-21	205500108 04 00 44	2,14,91
1968	SECRETRIAT	12002007	V	N	241	N	01-SEP-21	20-SEP-21	205500109 04 00 29	3,43,55
1969	SECRETRIAT	12002007	V	N	240	N	01-SEP-21	20-SEP-21	205500109 04 00 42	2,46,23
1970	SECRETRIAT	12002007	V	N	242	N	01-SEP-21	20-SEP-21	205500117 04 00 02	79,80
1971	SECRETRIAT	12002519	V	N	213	N	01-SEP-21	20-SEP-21	205500001 13 00 29	3,71,42
1972	SECRETRIAT	12002533	V	N	247	N	01-SEP-21	20-SEP-21	205500001 14 00 09	47,62
1973	SECRETRIAT	12002533	V	N	246	N	01-SEP-21	20-SEP-21	205500001 14 00 22	1,67,48
1974	SECRETRIAT	12002533	V	N	243	N	01-SEP-21	20-SEP-21	205500001 14 00 26	9,04,80
1975	SECRETRIAT	12002533	V	N	245	N	01-SEP-21	20-SEP-21	205500001 14 00 27	11,80,00
1976	SECRETRIAT	12002533	V	N	244	N	01-SEP-21	20-SEP-21	205500001 14 00 40	4,90,69
1977	SECRETRIAT	12002007	V	N	248	N	01-SEP-21	21-SEP-21	205500108 04 00 04	43,17,84
1978	SECRETRIAT	12002007	V	N	249	N	01-SEP-21	21-SEP-21	205500108 04 00 44	37,76
1979	SECRETRIAT	12002007	V	N	250	N	01-SEP-21	21-SEP-21	205500108 04 00 44	47,25
1980	SECRETRIAT	12002007	V	N	254	N	01-SEP-21	22-SEP-21	205500109 04 00 21	2,47,80
1981	SECRETRIAT	12002007	V	N	251	N	01-SEP-21	22-SEP-21	205500109 04 00 25	8,31
1982	SECRETRIAT	12002007	V	N	255	N	01-SEP-21	22-SEP-21	205500109 04 00 25	94,60
1983	SECRETRIAT	12002007	V	N	252	N	01-SEP-21	22-SEP-21	205500113 05 00 42	2,48,30
1984	SECRETRIAT	12002007	V	N	253	N	01-SEP-21	22-SEP-21	205500117 04 00 22	44,72

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1985	SECRETRIAT	12002533	V	N	264	N	01-SEP-21	22-SEP-21	205500116 03 00 22	53,97
1986	SECRETRIAT	12002533	V	N	265	N	01-SEP-21	22-SEP-21	205500116 03 00 22	2,36,20
1987	SECRETRIAT	12002533	V	N	266	N	01-SEP-21	22-SEP-21	205500116 03 00 22	1,90,30
1988	SECRETRIAT	12002533	V	N	263	N	01-SEP-21	22-SEP-21	205500116 03 00 26	91,10
1989	SECRETRIAT	12002533	V	N	259	N	01-SEP-21	22-SEP-21	205500116 03 00 29	3,73,06
1990	SECRETRIAT	12002533	V	N	261	N	01-SEP-21	22-SEP-21	205500116 03 00 29	1,16,83
1991	SECRETRIAT	12002533	V	N	262	N	01-SEP-21	22-SEP-21	205500116 03 00 29	1,49,42
1992	SECRETRIAT	12002533	V	N	260	N	01-SEP-21	22-SEP-21	205500116 03 00 40	37,71,40
1993	SECRETRIAT	12002533	V	N	256	N	01-SEP-21	22-SEP-21	205500116 03 00 42	2,30,90
1994	SECRETRIAT	12002533	V	N	257	N	01-SEP-21	22-SEP-21	205500116 03 00 42	1,24,76
1995	SECRETRIAT	12002533	V	N	258	N	01-SEP-21	22-SEP-21	205500116 03 00 42	1,58,12
1996	SECRETRIAT	12002007	V	N	267	N	01-SEP-21	23-SEP-21	205500108 04 00 10	24,85,00
1997	SECRETRIAT	12002007	V	N	268	N	01-SEP-21	23-SEP-21	205500108 04 00 10	24,87,00
1998	SECRETRIAT	12002007	V	N	269	N	01-SEP-21	23-SEP-21	205500108 04 00 25	3,52,87
1999	SECRETRIAT	12002007	V	N	271	N	01-SEP-21	23-SEP-21	205500109 04 00 02	34,20
2000	SECRETRIAT	12002007	V	N	283	N	01-SEP-21	24-SEP-21	205500108 04 00 27	95,00
2001	SECRETRIAT	12002007	V	N	272	N	01-SEP-21	24-SEP-21	205500108 04 00 42	94,65
2002	SECRETRIAT	12002007	V	N	270	N	01-SEP-21	24-SEP-21	205500109 04 00 42	1,00,00
2003	SECRETRIAT	12002533	V	N	273	N	01-SEP-21	24-SEP-21	205500001 03 00 04	17,51
2004	SECRETRIAT	12002533	V	N	274	N	01-SEP-21	24-SEP-21	205500001 03 00 04	2,11,80
2005	SECRETRIAT	12002533	V	N	276	N	01-SEP-21	24-SEP-21	205500001 03 00 04	1,79,65
2006	SECRETRIAT	12002533	V	N	275	N	01-SEP-21	24-SEP-21	205500001 03 00 09	1,99,38
2007	SECRETRIAT	12002533	V	N	278	N	01-SEP-21	24-SEP-21	205500001 03 00 25	10,64,22
2008	SECRETRIAT	12002533	V	N	277	N	01-SEP-21	24-SEP-21	205500108 03 00 42	5,00,00,00
2009	SECRETRIAT	12002534	V	N	279	N	01-SEP-21	24-SEP-21	205500109 16 00 21	1,47,50
2010	SECRETRIAT	12002534	V	N	282	N	01-SEP-21	24-SEP-21	205500109 16 00 21	1,77,00
2011	SECRETRIAT	12002534	V	N	280	N	01-SEP-21	24-SEP-21	205500109 16 00 22	90,14
2012	SECRETRIAT	12002534	V	N	285	N	01-SEP-21	24-SEP-21	205500109 16 00 22	1,40,45
2013	SECRETRIAT	12002534	V	N	286	N	01-SEP-21	24-SEP-21	205500109 16 00 26	61,36
2014	SECRETRIAT	12002534	V	N	281	N	01-SEP-21	24-SEP-21	205500109 16 00 42	16,10
2015	SECRETRIAT	12002534	V	N	284	N	01-SEP-21	24-SEP-21	205500109 16 00 42	26,18
2016	SECRETRIAT	12002007	V	N	289	N	01-SEP-21	27-SEP-21	205500108 04 00 04	1,01,66,11

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2017	SECRETRIAT	12002007	V	N	290	N	01-SEP-21	27-SEP-21	205500108 04 00 09	1,04,01
2018	SECRETRIAT	12002007	V	N	288	N	01-SEP-21	27-SEP-21	205500108 04 00 29	18,97,68
2019	SECRETRIAT	12002007	V	N	287	N	01-SEP-21	27-SEP-21	205500108 04 00 42	21,70
2020	SECRETRIAT	12002007	V	N	314	N	01-SEP-21	27-SEP-21	205500109 04 00 51	19,63,06
2021	SECRETRIAT	12002007	V	N	315	N	01-SEP-21	27-SEP-21	205500109 04 00 51	63,72
2022	SECRETRIAT	12002007	V	N	316	N	01-SEP-21	27-SEP-21	205500109 04 00 51	22,56,04
2023	SECRETRIAT	12002519	V	N	307	N	01-SEP-21	27-SEP-21	205500001 13 00 25	1,04,16
2024	SECRETRIAT	12002533	V	N	312	N	01-SEP-21	27-SEP-21	205500001 03 00 11	2,87,04
2025	SECRETRIAT	12002533	V	N	319	N	01-SEP-21	27-SEP-21	205500001 03 00 21	1,95,88
2026	SECRETRIAT	12002533	V	N	317	N	01-SEP-21	27-SEP-21	205500001 03 00 27	44,00,00
2027	SECRETRIAT	12002533	V	N	318	N	01-SEP-21	27-SEP-21	205500001 03 00 27	4,98,63
2028	SECRETRIAT	12002533	V	N	304	N	01-SEP-21	27-SEP-21	205500001 03 00 29	94,48
2029	SECRETRIAT	12002533	V	N	306	N	01-SEP-21	27-SEP-21	205500001 03 00 29	2,22,63
2030	SECRETRIAT	12002533	V	N	325	N	01-SEP-21	27-SEP-21	205500001 03 00 31	45,00,00
2031	SECRETRIAT	12002533	V	N	320	N	01-SEP-21	27-SEP-21	205500001 03 00 42	1,83,10
2032	SECRETRIAT	12002533	V	N	321	N	01-SEP-21	27-SEP-21	205500104 03 00 31	5,50,00
2033	SECRETRIAT	12002533	V	N	322	N	01-SEP-21	27-SEP-21	205500104 04 00 31	4,50,00
2034	SECRETRIAT	12002533	V	N	324	N	01-SEP-21	27-SEP-21	205500104 05 00 31	10,00,00
2035	SECRETRIAT	12002533	V	N	323	N	01-SEP-21	27-SEP-21	205500116 03 00 31	5,00,00
2036	SECRETRIAT	12002534	V	N	303	N	01-SEP-21	27-SEP-21	205500109 16 00 42	9,43
2037	SECRETRIAT	12002552	V	N	296	N	01-SEP-21	27-SEP-21	205500003 04 00 10	2,05,91
2038	SECRETRIAT	12002552	V	N	294	N	01-SEP-21	27-SEP-21	205500104 05 00 22	2,36,19
2039	SECRETRIAT	12002552	V	N	295	N	01-SEP-21	27-SEP-21	205500104 05 00 22	44,00
2040	SECRETRIAT	12002552	V	N	302	N	01-SEP-21	27-SEP-21	205500104 05 00 22	18,00
2041	SECRETRIAT	12002552	V	N	300	N	01-SEP-21	27-SEP-21	205500104 05 00 25	16,67
2042	SECRETRIAT	12002552	V	N	301	N	01-SEP-21	27-SEP-21	205500104 05 00 25	12,00
2043	SECRETRIAT	12002552	V	N	293	N	01-SEP-21	27-SEP-21	205500104 05 00 26	17,92,89
2044	SECRETRIAT	12002552	V	N	299	N	01-SEP-21	27-SEP-21	205500104 05 00 30	1,46,00
2045	SECRETRIAT	12002552	V	N	292	N	01-SEP-21	27-SEP-21	205500104 05 00 42	29,01
2046	SECRETRIAT	12002552	V	N	298	N	01-SEP-21	27-SEP-21	205500104 05 00 42	52,38
2047	SECRETRIAT	12002552	V	N	305	N	01-SEP-21	27-SEP-21	205500104 05 00 42	1,15,89
2048	SECRETRIAT	12002552	V	N	3	N	01-SEP-21	27-SEP-21	205500109 03 00 01	64,55

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2049	SECRETRIAT	12002552	V	N	3	N	01-SEP-21	27-SEP-21	205500109 03 00 03	16,31
2050	SECRETRIAT	12002552	V	N	291	N	01-SEP-21	27-SEP-21	205500109 03 00 21	12,16,88
2051	SECRETRIAT	12002552	V	N	297	N	01-SEP-21	27-SEP-21	205500109 03 00 22	79,65
2052	SECRETRIAT	12002557	V	N	309	N	01-SEP-21	27-SEP-21	205500001 06 00 22	6,00
2053	SECRETRIAT	12002557	V	N	310	N	01-SEP-21	27-SEP-21	205500001 06 00 22	41,30
2054	SECRETRIAT	12002557	V	N	313	N	01-SEP-21	27-SEP-21	205500001 06 00 22	36,54
2055	SECRETRIAT	12002557	V	N	311	N	01-SEP-21	27-SEP-21	205500001 06 00 25	20,91
2056	SECRETRIAT	12002557	V	N	308	N	01-SEP-21	27-SEP-21	205500001 06 00 29	1,03,99
2057	SECRETRIAT	12002533	V	N	328	N	01-SEP-21	28-SEP-21	205500001 03 00 09	4,37,52
2058	SECRETRIAT	12002533	V	N	326	N	01-SEP-21	28-SEP-21	205500001 15 00 42	92,80,00
2059	SECRETRIAT	12002533	V	N	327	N	01-SEP-21	28-SEP-21	205500109 03 00 31	45,00,00
2060	SECRETRIAT	12002552	V	N	330	N	01-SEP-21	29-SEP-21	205500104 05 00 31	22,50,00
2061	SECRETRIAT	12002552	V	N	331	N	01-SEP-21	29-SEP-21	205500109 13 00 42	12,50,00
2062	SECRETRIAT	12002007	V	N	333	N	01-SEP-21	30-SEP-21	205500109 04 00 25	3,15,37
2063	SECRETRIAT	12002007	V	N	334	N	01-SEP-21	30-SEP-21	205500109 04 00 25	3,06,82
2064	SECRETRIAT	12002007	V	N	335	N	01-SEP-21	30-SEP-21	205500109 04 00 25	1,13,62
2065	SECRETRIAT	12002007	V	N	336	N	01-SEP-21	30-SEP-21	205500109 04 00 25	4,37,40
2066	SECRETRIAT	12002007	V	N	337	N	01-SEP-21	30-SEP-21	205500109 04 00 51	18,63,68
2067	SECRETRIAT	12002007	V	N	332	N	01-SEP-21	30-SEP-21	205500117 04 00 25	3,60,05
2068	SECRETRIAT	12002533	V	N	329	N	01-SEP-21	30-SEP-21	205500001 03 00 22	2,53,47
2069	SECRETRIAT	12002557	V	N	339	N	01-SEP-21	30-SEP-21	205500001 06 00 22	2,50
2070	SECRETRIAT	12002557	V	N	338	N	01-SEP-21	30-SEP-21	205500001 06 00 29	67,00
2071	TEHRI GARHWAL	61002551	V	N	1	N	01-SEP-21	02-SEP-21	205500109 05 00 04	6,69,70
2072	TEHRI GARHWAL	61002551	V	N	11	N	01-SEP-21	02-SEP-21	205500109 05 00 21	1,00,00
2073	TEHRI GARHWAL	61002551	V	N	6	N	01-SEP-21	02-SEP-21	205500109 05 00 42	40,00
2074	TEHRI GARHWAL	61002551	V	N	8	N	01-SEP-21	06-SEP-21	205500001 04 00 04	7,30,35
2075	TEHRI GARHWAL	61002551	V	N	2	N	01-SEP-21	06-SEP-21	205500101 07 00 20	1,50,00
2076	TEHRI GARHWAL	61002551	V	N	10	N	01-SEP-21	06-SEP-21	205500109 03 00 04	27,60,18
2077	TEHRI GARHWAL	61002551	V	N	7	N	01-SEP-21	06-SEP-21	205500109 03 00 04	18,22,00
2078	TEHRI GARHWAL	61002551	V	N	9	N	01-SEP-21	06-SEP-21	205500109 03 00 04	6,91,61
2079	TEHRI GARHWAL	61002551	V	N	20	N	01-SEP-21	07-SEP-21	205500001 04 00 04	2,96,30
2080	TEHRI GARHWAL	61002551	V	N	21	N	01-SEP-21	07-SEP-21	205500001 17 00 42	10,90,00

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2081	TEHRI GARHWAL	61002551	V	N	22	N	01-SEP-21	07-SEP-21	205500001 17 00 42	10,90,00
2082	TEHRI GARHWAL	61002551	V	N	23	N	01-SEP-21	07-SEP-21	205500001 17 00 42	4,99,99
2083	TEHRI GARHWAL	61002551	V	N	25	N	01-SEP-21	07-SEP-21	205500001 17 00 42	7,67,00
2084	TEHRI GARHWAL	61002551	V	N	26	N	01-SEP-21	07-SEP-21	205500001 17 00 42	4,95,00
2085	TEHRI GARHWAL	61002551	V	N	1	N	01-SEP-21	07-SEP-21	205500109 03 00 01	5,20,00
2086	TEHRI GARHWAL	61002551	V	N	2	N	01-SEP-21	07-SEP-21	205500109 03 00 01	4,87,27
2087	TEHRI GARHWAL	61002551	V	N	1	N	01-SEP-21	07-SEP-21	205500109 03 00 03	88,40
2088	TEHRI GARHWAL	61002551	V	N	2	N	01-SEP-21	07-SEP-21	205500109 03 00 03	82,85
2089	TEHRI GARHWAL	61002551	V	N	1	N	01-SEP-21	07-SEP-21	205500109 03 00 06	21,60
2090	TEHRI GARHWAL	61002551	V	N	2	N	01-SEP-21	07-SEP-21	205500109 03 00 06	1,20
2091	TEHRI GARHWAL	61002551	V	N	24	N	01-SEP-21	07-SEP-21	205500109 03 00 06	3,90,00
2092	TEHRI GARHWAL	61002591	V	N	3	N	01-SEP-21	08-SEP-21	205500001 13 00 08	1,94,23
2093	TEHRI GARHWAL	61002591	V	N	4	N	01-SEP-21	08-SEP-21	205500001 13 00 25	8,60
2094	TEHRI GARHWAL	61002551	V	N	19	N	01-SEP-21	10-SEP-21	205500001 04 00 09	80,58
2095	TEHRI GARHWAL	61002551	V	N	12	N	01-SEP-21	13-SEP-21	205500109 03 00 04	32,58,59
2096	TEHRI GARHWAL	61002551	V	N	13	N	01-SEP-21	13-SEP-21	205500109 03 00 04	12,15,12
2097	TEHRI GARHWAL	61002551	V	N	14	N	01-SEP-21	13-SEP-21	205500109 03 00 04	6,92,57
2098	TEHRI GARHWAL	61002551	V	N	3	N	01-SEP-21	14-SEP-21	205500109 03 00 01	2,84,00
2099	TEHRI GARHWAL	61002551	V	N	4	N	01-SEP-21	14-SEP-21	205500109 03 00 01	2,84,00
2100	TEHRI GARHWAL	61002551	V	N	3	N	01-SEP-21	14-SEP-21	205500109 03 00 03	48,28
2101	TEHRI GARHWAL	61002551	V	N	4	N	01-SEP-21	14-SEP-21	205500109 03 00 03	48,28
2102	TEHRI GARHWAL	61002551	V	N	3	N	01-SEP-21	14-SEP-21	205500109 03 00 06	37,00
2103	TEHRI GARHWAL	61002551	V	N	4	N	01-SEP-21	14-SEP-21	205500109 03 00 06	37,00
2104	TEHRI GARHWAL	61002551	V	N	44	N	01-SEP-21	14-SEP-21	205500109 03 00 20	1,79,14
2105	TEHRI GARHWAL	61002551	V	N	46	N	01-SEP-21	14-SEP-21	205500109 03 00 20	20,17,65
2106	TEHRI GARHWAL	61002551	V	N	34	N	01-SEP-21	14-SEP-21	205500109 03 00 22	1,65,96
2107	TEHRI GARHWAL	61002551	V	N	43	N	01-SEP-21	14-SEP-21	205500109 03 00 22	2,46,58
2108	TEHRI GARHWAL	61002551	V	N	48	N	01-SEP-21	14-SEP-21	205500109 03 00 22	1,31,23
2109	TEHRI GARHWAL	61002551	V	N	49	N	01-SEP-21	14-SEP-21	205500109 03 00 22	10,75
2110	TEHRI GARHWAL	61002551	V	N	50	N	01-SEP-21	14-SEP-21	205500109 03 00 22	21,24
2111	TEHRI GARHWAL	61002551	V	N	35	N	01-SEP-21	14-SEP-21	205500109 03 00 24	3,61,49
2112	TEHRI GARHWAL	61002551	V	N	54	N	01-SEP-21	14-SEP-21	205500109 03 00 26	5,48,98

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2113	TEHRI GARHWAL	61002551	V	N	47	N	01-SEP-21	14-SEP-21	205500109 03 00 27	14,16
2114	TEHRI GARHWAL	61002551	V	N	40	N	01-SEP-21	14-SEP-21	205500109 03 00 42	29,50
2115	TEHRI GARHWAL	61002551	V	N	41	N	01-SEP-21	14-SEP-21	205500109 03 00 42	3,41,11
2116	TEHRI GARHWAL	61002551	V	N	42	N	01-SEP-21	14-SEP-21	205500109 03 00 42	1,02,77
2117	TEHRI GARHWAL	61002551	V	N	51	N	01-SEP-21	14-SEP-21	205500109 03 00 42	47,00
2118	TEHRI GARHWAL	61002551	V	N	52	N	01-SEP-21	14-SEP-21	205500109 03 00 42	2,51,11
2119	TEHRI GARHWAL	61002551	V	N	53	N	01-SEP-21	14-SEP-21	205500109 03 00 42	2,55,48
2120	TEHRI GARHWAL	61002551	V	N	45	N	01-SEP-21	14-SEP-21	205500113 05 00 42	28,25
2121	TEHRI GARHWAL	61002551	V	N	17	N	01-SEP-21	15-SEP-21	205500001 04 00 04	27,90
2122	TEHRI GARHWAL	61002551	V	N	15	N	01-SEP-21	15-SEP-21	205500109 03 00 04	3,80,25
2123	TEHRI GARHWAL	61002551	V	N	16	N	01-SEP-21	15-SEP-21	205500109 03 00 04	16,65,73
2124	TEHRI GARHWAL	61002551	V	N	18	N	01-SEP-21	15-SEP-21	205500109 03 00 25	25,03
2125	TEHRI GARHWAL	61002551	V	N	32	N	01-SEP-21	17-SEP-21	205500001 04 00 08	8,56,07
2126	TEHRI GARHWAL	61002551	V	N	28	N	01-SEP-21	17-SEP-21	205500109 03 00 02	10,60,20
2127	TEHRI GARHWAL	61002551	V	N	33	N	01-SEP-21	17-SEP-21	205500109 03 00 02	5,75,80
2128	TEHRI GARHWAL	61002551	V	N	30	N	01-SEP-21	17-SEP-21	205500109 03 00 08	45,80,06
2129	TEHRI GARHWAL	61002551	V	N	31	N	01-SEP-21	17-SEP-21	205500109 04 00 08	6,10,54
2130	TEHRI GARHWAL	61002551	V	N	29	N	01-SEP-21	17-SEP-21	205500109 05 00 08	17,18,71
2131	TEHRI GARHWAL	61002551	V	N	62	N	01-SEP-21	21-SEP-21	205500001 04 00 29	5,04,33
2132	TEHRI GARHWAL	61002551	V	N	63	N	01-SEP-21	21-SEP-21	205500001 04 00 29	7,72,05
2133	TEHRI GARHWAL	61002551	V	N	64	N	01-SEP-21	21-SEP-21	205500001 04 00 29	1,85,67
2134	TEHRI GARHWAL	61002551	V	N	66	N	01-SEP-21	21-SEP-21	205500001 04 00 29	68,69
2135	TEHRI GARHWAL	61002551	V	N	56	N	01-SEP-21	21-SEP-21	205500109 03 00 04	20,98,30
2136	TEHRI GARHWAL	61002551	V	N	57	N	01-SEP-21	21-SEP-21	205500109 03 00 22	1,60,00
2137	TEHRI GARHWAL	61002551	V	N	58	N	01-SEP-21	21-SEP-21	205500109 03 00 23	3,92,62
2138	TEHRI GARHWAL	61002551	V	N	60	N	01-SEP-21	21-SEP-21	205500109 03 00 25	4,09,55
2139	TEHRI GARHWAL	61002551	V	N	61	N	01-SEP-21	21-SEP-21	205500109 03 00 42	2,20,00
2140	TEHRI GARHWAL	61002551	V	N	65	N	01-SEP-21	21-SEP-21	205500109 04 00 26	1,20,00
2141	TEHRI GARHWAL	61002551	V	N	59	N	01-SEP-21	21-SEP-21	205500109 04 00 42	84,96
2142	TEHRI GARHWAL	61002591	V	N	55	N	01-SEP-21	21-SEP-21	205500001 13 00 04	88,35
2143	TEHRI GARHWAL	61002591	V	N	69	N	01-SEP-21	21-SEP-21	205500001 13 00 04	34,05
2144	TEHRI GARHWAL	61002591	V	N	68	N	01-SEP-21	21-SEP-21	205500001 13 00 22	13,00

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2145	TEHRI GARHWAL	61002551	V	N	72	N	01-SEP-21	22-SEP-21	205500001 04 00 29	4,67,50
2146	TEHRI GARHWAL	61002551	V	N	75	N	01-SEP-21	22-SEP-21	205500101 03 00 04	4,46,60
2147	TEHRI GARHWAL	61002551	V	N	71	N	01-SEP-21	22-SEP-21	205500109 03 00 04	26,38,20
2148	TEHRI GARHWAL	61002551	V	N	76	N	01-SEP-21	23-SEP-21	205500109 03 00 04	16,36,85
2149	TEHRI GARHWAL	61002551	V	N	77	N	01-SEP-21	23-SEP-21	205500109 03 00 04	15,96,50
2150	TEHRI GARHWAL	61002551	V	N	84	N	01-SEP-21	28-SEP-21	205500001 17 00 42	3,10,00
2151	TEHRI GARHWAL	61002551	V	N	85	N	01-SEP-21	28-SEP-21	205500109 03 00 04	36,07,70
2152	TEHRI GARHWAL	61002551	V	N	86	N	01-SEP-21	28-SEP-21	205500109 03 00 04	26,67,78
2153	TEHRI GARHWAL	61002551	V	N	88	N	01-SEP-21	28-SEP-21	205500109 03 00 04	19,44,59
2154	TEHRI GARHWAL	61002551	V	N	87	N	01-SEP-21	28-SEP-21	205500109 05 00 04	6,61,10
2155	TEHRI GARHWAL	61002551	V	N	78	N	01-SEP-21	30-SEP-21	205500003 04 00 10	2,42,54
2156	TEHRI GARHWAL	61002551	V	N	79	N	01-SEP-21	30-SEP-21	205500003 04 00 10	1,08,00
2157	TEHRI GARHWAL	61002551	V	N	15	N	01-SEP-21	30-SEP-21	205500109 03 00 01	1,20,00
2158	TEHRI GARHWAL	61002551	V	N	16	N	01-SEP-21	30-SEP-21	205500109 03 00 01	9,24,54
2159	TEHRI GARHWAL	61002551	V	N	15	N	01-SEP-21	30-SEP-21	205500109 03 00 03	20,40
2160	TEHRI GARHWAL	61002551	V	N	16	N	01-SEP-21	30-SEP-21	205500109 03 00 03	1,56,04
2161	UDHAM SINGH NAGAR	75002544	V	N	2	N	01-SEP-21	07-SEP-21	205500104 03 00 08	82,81,08
2162	UDHAM SINGH NAGAR	75002544	V	N	1	N	01-SEP-21	07-SEP-21	205500109 04 00 08	1,89,46
2163	UDHAM SINGH NAGAR	75002551	V	N	3	N	01-SEP-21	07-SEP-21	205500003 04 00 10	40,00
2164	UDHAM SINGH NAGAR	75002551	V	N	4	N	01-SEP-21	07-SEP-21	205500003 04 00 10	1,42,00
2165	UDHAM SINGH NAGAR	75002551	V	N	5	N	01-SEP-21	07-SEP-21	205500003 04 00 10	4,05,30
2166	UDHAM SINGH NAGAR	75002551	V	N	6	N	01-SEP-21	07-SEP-21	205500003 04 00 10	2,20,00
2167	UDHAM SINGH NAGAR	75002551	V	N	7	N	01-SEP-21	07-SEP-21	205500003 04 00 10	77,88
2168	UDHAM SINGH NAGAR	75002551	V	N	11	N	01-SEP-21	07-SEP-21	205500109 03 00 04	9,15,99
2169	UDHAM SINGH NAGAR	75002551	V	N	10	N	01-SEP-21	07-SEP-21	205500109 03 00 08	42,61,41
2170	UDHAM SINGH NAGAR	75002551	V	N	12	N	01-SEP-21	07-SEP-21	205500109 05 00 08	11,66,75
2171	UDHAM SINGH NAGAR	75002551	V	N	23	N	01-SEP-21	09-SEP-21	205500109 11 00 22	5,12,86

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2172	UDHAM SINGH NAGAR	75002555	V	N	1	N	01-SEP-21	09-SEP-21	205500104	03 00 01	15,55,58
2173	UDHAM SINGH NAGAR	75002555	V	N	1	N	01-SEP-21	09-SEP-21	205500104	03 00 03	4,62,84
2174	UDHAM SINGH NAGAR	75002555	V	N	22	N	01-SEP-21	09-SEP-21	205500104	03 00 04	58,50
2175	UDHAM SINGH NAGAR	75002555	V	N	21	N	01-SEP-21	09-SEP-21	205500109	04 00 22	46,02
2176	UDHAM SINGH NAGAR	75002591	V	N	105	N	01-SEP-21	09-SEP-21	205500001	13 00 08	1,35,01
2177	UDHAM SINGH NAGAR	75002591	V	N	104	N	01-SEP-21	09-SEP-21	205500001	13 00 25	8,60
2178	UDHAM SINGH NAGAR	75002551	V	N	86	N	01-SEP-21	13-SEP-21	205500001	04 00 08	43,10,88
2179	UDHAM SINGH NAGAR	75002551	V	N	73	N	01-SEP-21	13-SEP-21	205500001	08 00 22	57,50
2180	UDHAM SINGH NAGAR	75002551	V	N	75	N	01-SEP-21	13-SEP-21	205500101	03 00 20	1,58,00
2181	UDHAM SINGH NAGAR	75002551	V	N	84	N	01-SEP-21	13-SEP-21	205500101	03 00 20	1,77,29
2182	UDHAM SINGH NAGAR	75002551	V	N	2	N	01-SEP-21	13-SEP-21	205500109	03 00 01	17,12,77
2183	UDHAM SINGH NAGAR	75002551	V	N	83	N	01-SEP-21	13-SEP-21	205500109	03 00 02	1,00,00
2184	UDHAM SINGH NAGAR	75002551	V	N	85	N	01-SEP-21	13-SEP-21	205500109	03 00 02	9,50,00
2185	UDHAM SINGH NAGAR	75002551	V	N	2	N	01-SEP-21	13-SEP-21	205500109	03 00 03	2,69,47
2186	UDHAM SINGH NAGAR	75002551	V	N	70	N	01-SEP-21	13-SEP-21	205500109	03 00 04	44,97,93
2187	UDHAM SINGH NAGAR	75002551	V	N	81	N	01-SEP-21	13-SEP-21	205500109	03 00 20	15,56,46
2188	UDHAM SINGH NAGAR	75002551	V	N	82	N	01-SEP-21	13-SEP-21	205500109	03 00 20	13,84,31
2189	UDHAM SINGH NAGAR	75002551	V	N	71	N	01-SEP-21	13-SEP-21	205500109	03 00 22	26,32,00
2190	UDHAM SINGH NAGAR	75002551	V	N	89	N	01-SEP-21	13-SEP-21	205500109	03 00 22	3,00,00
2191	UDHAM SINGH NAGAR	75002551	V	N	91	N	01-SEP-21	13-SEP-21	205500109	03 00 22	28,00
2192	UDHAM SINGH NAGAR	75002551	V	N	92	N	01-SEP-21	13-SEP-21	205500109	03 00 22	17,70
2193	UDHAM SINGH NAGAR	75002551	V	N	93	N	01-SEP-21	13-SEP-21	205500109	03 00 22	70,48

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2194	UDHAM SINGH NAGAR	75002551	V	N	94	N	01-SEP-21	13-SEP-21	205500109 03 00 22	40,00
2195	UDHAM SINGH NAGAR	75002551	V	N	95	N	01-SEP-21	13-SEP-21	205500109 03 00 22	2,49,90
2196	UDHAM SINGH NAGAR	75002551	V	N	96	N	01-SEP-21	13-SEP-21	205500109 03 00 22	2,28,30
2197	UDHAM SINGH NAGAR	75002551	V	N	97	N	01-SEP-21	13-SEP-21	205500109 03 00 22	3,78,80
2198	UDHAM SINGH NAGAR	75002551	V	N	98	N	01-SEP-21	13-SEP-21	205500109 03 00 22	93,27
2199	UDHAM SINGH NAGAR	75002551	V	N	76	N	01-SEP-21	13-SEP-21	205500109 03 00 27	17,20,00
2200	UDHAM SINGH NAGAR	75002551	V	N	100	N	01-SEP-21	13-SEP-21	205500109 03 00 42	3,56,00
2201	UDHAM SINGH NAGAR	75002551	V	N	101	N	01-SEP-21	13-SEP-21	205500109 03 00 42	1,03,00
2202	UDHAM SINGH NAGAR	75002551	V	N	90	N	01-SEP-21	13-SEP-21	205500109 03 00 42	7,92,00
2203	UDHAM SINGH NAGAR	75002551	V	N	99	N	01-SEP-21	13-SEP-21	205500109 03 00 42	3,10,00
2204	UDHAM SINGH NAGAR	75002551	V	N	87	N	01-SEP-21	13-SEP-21	205500109 04 00 08	6,34,15
2205	UDHAM SINGH NAGAR	75002551	V	N	72	N	01-SEP-21	13-SEP-21	205500109 04 00 09	82,25
2206	UDHAM SINGH NAGAR	75002551	V	N	77	N	01-SEP-21	13-SEP-21	205500109 05 00 22	48,03
2207	UDHAM SINGH NAGAR	75002551	V	N	74	N	01-SEP-21	13-SEP-21	205500109 05 00 26	30,00
2208	UDHAM SINGH NAGAR	75002551	V	N	78	N	01-SEP-21	13-SEP-21	205500109 16 00 20	12,27
2209	UDHAM SINGH NAGAR	75002551	V	N	79	N	01-SEP-21	13-SEP-21	205500109 16 00 20	30,00
2210	UDHAM SINGH NAGAR	75002551	V	N	80	N	01-SEP-21	13-SEP-21	205500109 16 00 20	41,30
2211	UDHAM SINGH NAGAR	75002551	V	N	88	N	01-SEP-21	13-SEP-21	205500110 03 00 02	9,00,00
2212	UDHAM SINGH NAGAR	75002551	V	N	102	N	01-SEP-21	13-SEP-21	205500113 09 00 42	39,70,00
2213	UDHAM SINGH NAGAR	75002544	V	N	61	N	01-SEP-21	14-SEP-21	205500104 03 00 02	28,00
2214	UDHAM SINGH NAGAR	75002544	V	N	49	N	01-SEP-21	14-SEP-21	205500104 03 00 10	5,31,00
2215	UDHAM SINGH NAGAR	75002544	V	N	60	N	01-SEP-21	14-SEP-21	205500104 03 00 11	78,50

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2216	UDHAM SINGH NAGAR	75002544	V	N	24	N	01-SEP-21	14-SEP-21	205500104	03 00 20	7,82,52
2217	UDHAM SINGH NAGAR	75002544	V	N	59	N	01-SEP-21	14-SEP-21	205500104	03 00 21	1,50,00
2218	UDHAM SINGH NAGAR	75002544	V	N	44	N	01-SEP-21	14-SEP-21	205500104	03 00 22	7,07,94
2219	UDHAM SINGH NAGAR	75002544	V	N	45	N	01-SEP-21	14-SEP-21	205500104	03 00 22	38,29
2220	UDHAM SINGH NAGAR	75002544	V	N	46	N	01-SEP-21	14-SEP-21	205500104	03 00 22	68,44
2221	UDHAM SINGH NAGAR	75002544	V	N	47	N	01-SEP-21	14-SEP-21	205500104	03 00 22	44,38
2222	UDHAM SINGH NAGAR	75002544	V	N	48	N	01-SEP-21	14-SEP-21	205500104	03 00 22	28,54
2223	UDHAM SINGH NAGAR	75002544	V	N	64	N	01-SEP-21	14-SEP-21	205500104	03 00 22	93,12
2224	UDHAM SINGH NAGAR	75002544	V	N	51	N	01-SEP-21	14-SEP-21	205500104	03 00 24	43,99
2225	UDHAM SINGH NAGAR	75002544	V	N	50	N	01-SEP-21	14-SEP-21	205500104	03 00 25	39,53
2226	UDHAM SINGH NAGAR	75002544	V	N	52	N	01-SEP-21	14-SEP-21	205500104	03 00 26	1,00,41
2227	UDHAM SINGH NAGAR	75002544	V	N	63	N	01-SEP-21	14-SEP-21	205500104	03 00 29	6,36,52
2228	UDHAM SINGH NAGAR	75002544	V	N	56	N	01-SEP-21	14-SEP-21	205500104	03 00 40	24,31
2229	UDHAM SINGH NAGAR	75002544	V	N	57	N	01-SEP-21	14-SEP-21	205500104	03 00 40	10,14
2230	UDHAM SINGH NAGAR	75002544	V	N	58	N	01-SEP-21	14-SEP-21	205500104	03 00 40	11,40
2231	UDHAM SINGH NAGAR	75002544	V	N	53	N	01-SEP-21	14-SEP-21	205500104	03 00 42	10,50,21
2232	UDHAM SINGH NAGAR	75002544	V	N	54	N	01-SEP-21	14-SEP-21	205500104	03 00 42	1,80,00
2233	UDHAM SINGH NAGAR	75002544	V	N	55	N	01-SEP-21	14-SEP-21	205500104	03 00 42	5,25,00
2234	UDHAM SINGH NAGAR	75002555	V	N	26	N	01-SEP-21	14-SEP-21	205500003	04 00 10	55,20
2235	UDHAM SINGH NAGAR	75002555	V	N	28	N	01-SEP-21	14-SEP-21	205500003	04 00 10	69,09
2236	UDHAM SINGH NAGAR	75002555	V	N	39	N	01-SEP-21	14-SEP-21	205500104	03 00 04	18,47,55
2237	UDHAM SINGH NAGAR	75002555	V	N	40	N	01-SEP-21	14-SEP-21	205500104	03 00 04	34,48,75

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2238	UDHAM SINGH NAGAR	75002555	V	N	41	N	01-SEP-21	14-SEP-21	205500104	03 00 09	24,65,16
2239	UDHAM SINGH NAGAR	75002555	V	N	29	N	01-SEP-21	14-SEP-21	205500104	03 00 20	3,35,64
2240	UDHAM SINGH NAGAR	75002555	V	N	43	N	01-SEP-21	14-SEP-21	205500104	03 00 21	2,26,14
2241	UDHAM SINGH NAGAR	75002555	V	N	30	N	01-SEP-21	14-SEP-21	205500104	03 00 24	12,94
2242	UDHAM SINGH NAGAR	75002555	V	N	36	N	01-SEP-21	14-SEP-21	205500104	03 00 24	19,91
2243	UDHAM SINGH NAGAR	75002555	V	N	31	N	01-SEP-21	14-SEP-21	205500104	03 00 27	9,50
2244	UDHAM SINGH NAGAR	75002555	V	N	32	N	01-SEP-21	14-SEP-21	205500104	03 00 40	1,23,50
2245	UDHAM SINGH NAGAR	75002555	V	N	33	N	01-SEP-21	14-SEP-21	205500104	03 00 42	24,00
2246	UDHAM SINGH NAGAR	75002555	V	N	34	N	01-SEP-21	14-SEP-21	205500104	03 00 42	29,35
2247	UDHAM SINGH NAGAR	75002555	V	N	35	N	01-SEP-21	14-SEP-21	205500104	03 00 42	78,62
2248	UDHAM SINGH NAGAR	75002555	V	N	27	N	01-SEP-21	14-SEP-21	205500113	04 01 43	5,64,81
2249	UDHAM SINGH NAGAR	75002555	V	N	37	N	01-SEP-21	14-SEP-21	205500113	05 00 42	2,23,51
2250	UDHAM SINGH NAGAR	75002544	V	N	65	N	01-SEP-21	15-SEP-21	205500104	03 00 09	10,08,82
2251	UDHAM SINGH NAGAR	75002544	V	N	67	N	01-SEP-21	15-SEP-21	205500104	03 00 20	4,64,22
2252	UDHAM SINGH NAGAR	75002544	V	N	66	N	01-SEP-21	15-SEP-21	205500104	03 00 25	21,15
2253	UDHAM SINGH NAGAR	75002555	V	N	69	N	01-SEP-21	15-SEP-21	205500104	03 00 04	33,95,90
2254	UDHAM SINGH NAGAR	75002551	V	N	182	N	01-SEP-21	21-SEP-21	205500109	03 00 04	47,16,97
2255	UDHAM SINGH NAGAR	75002555	V	N	110	N	01-SEP-21	21-SEP-21	205500104	03 00 02	1,95,92
2256	UDHAM SINGH NAGAR	75002555	V	N	108	N	01-SEP-21	21-SEP-21	205500104	03 00 25	81,06,32
2257	UDHAM SINGH NAGAR	75002555	V	N	109	N	01-SEP-21	21-SEP-21	205500104	03 00 25	55,74
2258	UDHAM SINGH NAGAR	75002551	V	N	3	N	01-SEP-21	22-SEP-21	205500001	04 00 01	86,80
2259	UDHAM SINGH NAGAR	75002551	V	N	4	N	01-SEP-21	22-SEP-21	205500001	04 00 01	2,17,00

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2260	UDHAM SINGH NAGAR	75002551	V	N	3	N	01-SEP-21	22-SEP-21	205500001	04 00 03	14,76
2261	UDHAM SINGH NAGAR	75002551	V	N	4	N	01-SEP-21	22-SEP-21	205500001	04 00 03	36,89
2262	UDHAM SINGH NAGAR	75002551	V	N	3	N	01-SEP-21	22-SEP-21	205500001	04 00 06	17,80
2263	UDHAM SINGH NAGAR	75002551	V	N	4	N	01-SEP-21	22-SEP-21	205500001	04 00 06	19,00
2264	UDHAM SINGH NAGAR	75002555	V	N	116	N	01-SEP-21	22-SEP-21	205500003	04 00 10	84,00
2265	UDHAM SINGH NAGAR	75002555	V	N	117	N	01-SEP-21	22-SEP-21	205500003	04 00 10	7,28,82
2266	UDHAM SINGH NAGAR	75002555	V	N	118	N	01-SEP-21	22-SEP-21	205500003	04 00 10	2,44,85
2267	UDHAM SINGH NAGAR	75002555	V	N	119	N	01-SEP-21	22-SEP-21	205500003	04 00 20	2,75
2268	UDHAM SINGH NAGAR	75002555	V	N	120	N	01-SEP-21	22-SEP-21	205500104	03 00 11	1,10,04
2269	UDHAM SINGH NAGAR	75002555	V	N	121	N	01-SEP-21	22-SEP-21	205500104	03 00 11	19,44
2270	UDHAM SINGH NAGAR	75002555	V	N	122	N	01-SEP-21	22-SEP-21	205500104	03 00 11	1,68
2271	UDHAM SINGH NAGAR	75002555	V	N	123	N	01-SEP-21	22-SEP-21	205500104	03 00 20	72,50
2272	UDHAM SINGH NAGAR	75002555	V	N	124	N	01-SEP-21	22-SEP-21	205500104	03 00 22	19,00
2273	UDHAM SINGH NAGAR	75002555	V	N	125	N	01-SEP-21	22-SEP-21	205500104	03 00 22	1,03,16
2274	UDHAM SINGH NAGAR	75002555	V	N	126	N	01-SEP-21	22-SEP-21	205500104	03 00 22	15,00
2275	UDHAM SINGH NAGAR	75002555	V	N	127	N	01-SEP-21	22-SEP-21	205500104	03 00 22	26,00
2276	UDHAM SINGH NAGAR	75002555	V	N	128	N	01-SEP-21	22-SEP-21	205500104	03 00 40	1,15,64
2277	UDHAM SINGH NAGAR	75002555	V	N	129	N	01-SEP-21	22-SEP-21	205500104	03 00 40	7,34,80
2278	UDHAM SINGH NAGAR	75002555	V	N	130	N	01-SEP-21	22-SEP-21	205500104	03 00 40	29,50
2279	UDHAM SINGH NAGAR	75002555	V	N	114	N	01-SEP-21	22-SEP-21	205500109	04 00 08	1,60,31
2280	UDHAM SINGH NAGAR	75002555	V	N	111	N	01-SEP-21	22-SEP-21	205500109	04 00 20	59,30
2281	UDHAM SINGH NAGAR	75002555	V	N	112	N	01-SEP-21	22-SEP-21	205500109	04 00 22	52,61

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2282	UDHAM SINGH NAGAR	75002555	V	N	115	N	01-SEP-21	22-SEP-21	205500109 04 00 26	32,00
2283	UDHAM SINGH NAGAR	75002555	V	N	113	N	01-SEP-21	22-SEP-21	205500109 04 00 42	70,40
2284	UDHAM SINGH NAGAR	75002544	V	N	159	N	01-SEP-21	24-SEP-21	205500104 03 00 04	1,71,60
2285	UDHAM SINGH NAGAR	75002544	V	N	160	N	01-SEP-21	24-SEP-21	205500104 03 00 04	5,12,28
2286	UDHAM SINGH NAGAR	75002544	V	N	194	N	01-SEP-21	24-SEP-21	205500104 03 00 04	47,28,30
2287	UDHAM SINGH NAGAR	75002544	V	N	5	N	01-SEP-21	24-SEP-21	205500104 03 00 06	30,00
2288	UDHAM SINGH NAGAR	75002544	V	N	187	N	01-SEP-21	24-SEP-21	205500104 03 00 11	51,40
2289	UDHAM SINGH NAGAR	75002544	V	N	191	N	01-SEP-21	24-SEP-21	205500104 03 00 21	4,95,00
2290	UDHAM SINGH NAGAR	75002544	V	N	188	N	01-SEP-21	24-SEP-21	205500104 03 00 29	11,66,22
2291	UDHAM SINGH NAGAR	75002544	V	N	189	N	01-SEP-21	24-SEP-21	205500104 03 00 29	4,92,93
2292	UDHAM SINGH NAGAR	75002544	V	N	190	N	01-SEP-21	24-SEP-21	205500104 03 00 42	8,09,10
2293	UDHAM SINGH NAGAR	75002544	V	N	158	N	01-SEP-21	24-SEP-21	205500109 04 00 04	25,50
2294	UDHAM SINGH NAGAR	75002544	V	N	184	N	01-SEP-21	24-SEP-21	205500109 04 00 20	56,64
2295	UDHAM SINGH NAGAR	75002544	V	N	185	N	01-SEP-21	24-SEP-21	205500109 04 00 22	60,00
2296	UDHAM SINGH NAGAR	75002544	V	N	186	N	01-SEP-21	24-SEP-21	205500109 04 00 26	41,89
2297	UDHAM SINGH NAGAR	75002551	V	N	175	N	01-SEP-21	24-SEP-21	205500101 03 00 04	7,04,50
2298	UDHAM SINGH NAGAR	75002551	V	N	176	N	01-SEP-21	24-SEP-21	205500109 03 00 02	91,94
2299	UDHAM SINGH NAGAR	75002551	V	N	171	N	01-SEP-21	24-SEP-21	205500109 03 00 04	54,73,06
2300	UDHAM SINGH NAGAR	75002551	V	N	178	N	01-SEP-21	24-SEP-21	205500109 03 00 22	3,14,12
2301	UDHAM SINGH NAGAR	75002551	V	N	177	N	01-SEP-21	24-SEP-21	205500109 04 00 25	1,52,12
2302	UDHAM SINGH NAGAR	75002551	V	N	161	N	01-SEP-21	24-SEP-21	205500109 05 00 29	37,76,51
2303	UDHAM SINGH NAGAR	75002551	V	N	162	N	01-SEP-21	24-SEP-21	205500109 05 00 29	11,37,43

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2304	UDHAM SINGH NAGAR	75002551	V	N	163	N	01-SEP-21	24-SEP-21	205500109	05 00 29	4,40,57
2305	UDHAM SINGH NAGAR	75002551	V	N	164	N	01-SEP-21	24-SEP-21	205500109	05 00 29	14,40,53
2306	UDHAM SINGH NAGAR	75002551	V	N	165	N	01-SEP-21	24-SEP-21	205500109	05 00 29	31,60,88
2307	UDHAM SINGH NAGAR	75002551	V	N	166	N	01-SEP-21	24-SEP-21	205500109	05 00 29	24,52,44
2308	UDHAM SINGH NAGAR	75002551	V	N	167	N	01-SEP-21	24-SEP-21	205500109	05 00 29	17,14,10
2309	UDHAM SINGH NAGAR	75002551	V	N	168	N	01-SEP-21	24-SEP-21	205500109	05 00 29	5,25,75
2310	UDHAM SINGH NAGAR	75002551	V	N	169	N	01-SEP-21	24-SEP-21	205500109	05 00 29	7,63,79
2311	UDHAM SINGH NAGAR	75002551	V	N	170	N	01-SEP-21	24-SEP-21	205500109	05 00 29	2,40,50
2312	UDHAM SINGH NAGAR	75002551	V	N	172	N	01-SEP-21	24-SEP-21	205500109	05 00 29	2,29,70
2313	UDHAM SINGH NAGAR	75002551	V	N	173	N	01-SEP-21	24-SEP-21	205500109	05 00 29	5,32,89
2314	UDHAM SINGH NAGAR	75002551	V	N	174	N	01-SEP-21	24-SEP-21	205500109	05 00 29	2,56,69
2315	UDHAM SINGH NAGAR	75002555	V	N	137	N	01-SEP-21	24-SEP-21	205500003	04 00 10	2,71,15
2316	UDHAM SINGH NAGAR	75002555	V	N	147	N	01-SEP-21	24-SEP-21	205500003	04 00 10	3,36,64
2317	UDHAM SINGH NAGAR	75002555	V	N	132	N	01-SEP-21	24-SEP-21	205500104	03 00 04	20,33,00
2318	UDHAM SINGH NAGAR	75002555	V	N	133	N	01-SEP-21	24-SEP-21	205500104	03 00 04	11,60,00
2319	UDHAM SINGH NAGAR	75002555	V	N	155	N	01-SEP-21	24-SEP-21	205500104	03 00 09	2,86,37
2320	UDHAM SINGH NAGAR	75002555	V	N	135	N	01-SEP-21	24-SEP-21	205500104	03 00 22	1,50,00
2321	UDHAM SINGH NAGAR	75002555	V	N	136	N	01-SEP-21	24-SEP-21	205500104	03 00 27	2,32,80
2322	UDHAM SINGH NAGAR	75002555	V	N	138	N	01-SEP-21	24-SEP-21	205500104	03 00 29	33,05
2323	UDHAM SINGH NAGAR	75002555	V	N	139	N	01-SEP-21	24-SEP-21	205500104	03 00 29	2,55,20
2324	UDHAM SINGH NAGAR	75002555	V	N	140	N	01-SEP-21	24-SEP-21	205500104	03 00 29	22,04
2325	UDHAM SINGH NAGAR	75002555	V	N	141	N	01-SEP-21	24-SEP-21	205500104	03 00 29	40,56,49

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2326	UDHAM SINGH NAGAR	75002555	V	N	142	N	01-SEP-21	24-SEP-21	205500104 03 00 29	48,62
2327	UDHAM SINGH NAGAR	75002555	V	N	143	N	01-SEP-21	24-SEP-21	205500104 03 00 29	8,39,80
2328	UDHAM SINGH NAGAR	75002555	V	N	144	N	01-SEP-21	24-SEP-21	205500104 03 00 29	20,00
2329	UDHAM SINGH NAGAR	75002555	V	N	145	N	01-SEP-21	24-SEP-21	205500104 03 00 29	1,92,11
2330	UDHAM SINGH NAGAR	75002555	V	N	146	N	01-SEP-21	24-SEP-21	205500104 03 00 29	59,00
2331	UDHAM SINGH NAGAR	75002555	V	N	156	N	01-SEP-21	24-SEP-21	205500104 03 00 31	1,50,00
2332	UDHAM SINGH NAGAR	75002555	V	N	134	N	01-SEP-21	24-SEP-21	205500104 03 00 42	63,26
2333	UDHAM SINGH NAGAR	75002555	V	N	149	N	01-SEP-21	24-SEP-21	205500104 03 00 42	59,52
2334	UDHAM SINGH NAGAR	75002555	V	N	150	N	01-SEP-21	24-SEP-21	205500104 03 00 42	55,12
2335	UDHAM SINGH NAGAR	75002555	V	N	151	N	01-SEP-21	24-SEP-21	205500104 03 00 42	19,47
2336	UDHAM SINGH NAGAR	75002555	V	N	152	N	01-SEP-21	24-SEP-21	205500104 03 00 42	19,47
2337	UDHAM SINGH NAGAR	75002555	V	N	153	N	01-SEP-21	24-SEP-21	205500104 03 00 42	2,36,71
2338	UDHAM SINGH NAGAR	75002555	V	N	154	N	01-SEP-21	24-SEP-21	205500104 03 00 42	2,44,85
2339	UDHAM SINGH NAGAR	75002555	V	N	148	N	01-SEP-21	24-SEP-21	205500113 05 00 42	2,47,04
2340	UDHAM SINGH NAGAR	75002551	V	N	6	N	01-SEP-21	27-SEP-21	205500109 03 00 01	3,43,00
2341	UDHAM SINGH NAGAR	75002551	V	N	6	N	01-SEP-21	27-SEP-21	205500109 03 00 03	58,31
2342	UDHAM SINGH NAGAR	75002551	V	N	197	N	01-SEP-21	27-SEP-21	205500109 03 00 04	6,33,12
2343	UDHAM SINGH NAGAR	75002551	V	N	6	N	01-SEP-21	27-SEP-21	205500109 03 00 06	56,90
2344	UDHAM SINGH NAGAR	75002551	V	N	198	N	01-SEP-21	27-SEP-21	205500109 03 00 41	1,79,00
2345	UDHAM SINGH NAGAR	75002544	V	N	200	N	01-SEP-21	29-SEP-21	205500104 03 00 04	1,56,49,20
2346	UDHAM SINGH NAGAR	75002544	V	N	201	N	01-SEP-21	29-SEP-21	205500104 03 00 04	1,74,13,03
2347	UDHAM SINGH NAGAR	75002544	V	N	202	N	01-SEP-21	29-SEP-21	205500104 03 00 04	56,12,78

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2348	UDHAM SINGH NAGAR	75002544	V	N	203	N	01-SEP-21	29-SEP-21	205500104	03 00 04	1,07,15,09
2349	UDHAM SINGH NAGAR	75002551	V	N	222	N	01-SEP-21	29-SEP-21	205500003	04 00 10	1,14,73
2350	UDHAM SINGH NAGAR	75002551	V	N	216	N	01-SEP-21	29-SEP-21	205500109	03 00 04	29,78,06
2351	UDHAM SINGH NAGAR	75002551	V	N	224	N	01-SEP-21	29-SEP-21	205500109	03 00 22	2,17,71
2352	UDHAM SINGH NAGAR	75002551	V	N	225	N	01-SEP-21	29-SEP-21	205500109	03 00 22	4,28,00
2353	UDHAM SINGH NAGAR	75002551	V	N	226	N	01-SEP-21	29-SEP-21	205500109	03 00 22	2,49,99
2354	UDHAM SINGH NAGAR	75002551	V	N	227	N	01-SEP-21	29-SEP-21	205500109	03 00 22	3,55,36
2355	UDHAM SINGH NAGAR	75002551	V	N	215	N	01-SEP-21	29-SEP-21	205500109	05 00 04	4,05,25
2356	UDHAM SINGH NAGAR	75002551	V	N	205	N	01-SEP-21	29-SEP-21	205500109	05 00 29	19,78,30
2357	UDHAM SINGH NAGAR	75002551	V	N	206	N	01-SEP-21	29-SEP-21	205500109	05 00 29	1,65,00
2358	UDHAM SINGH NAGAR	75002551	V	N	207	N	01-SEP-21	29-SEP-21	205500109	05 00 29	1,19,26
2359	UDHAM SINGH NAGAR	75002551	V	N	208	N	01-SEP-21	29-SEP-21	205500109	05 00 29	1,47,68
2360	UDHAM SINGH NAGAR	75002551	V	N	209	N	01-SEP-21	29-SEP-21	205500109	05 00 29	1,44,50
2361	UDHAM SINGH NAGAR	75002551	V	N	210	N	01-SEP-21	29-SEP-21	205500109	05 00 29	2,66,83
2362	UDHAM SINGH NAGAR	75002551	V	N	211	N	01-SEP-21	29-SEP-21	205500109	05 00 29	2,56,28
2363	UDHAM SINGH NAGAR	75002551	V	N	212	N	01-SEP-21	29-SEP-21	205500109	05 00 29	4,32,68
2364	UDHAM SINGH NAGAR	75002551	V	N	217	N	01-SEP-21	29-SEP-21	205500109	05 00 29	1,86,44
2365	UDHAM SINGH NAGAR	75002551	V	N	218	N	01-SEP-21	29-SEP-21	205500109	05 00 29	81,69
2366	UDHAM SINGH NAGAR	75002551	V	N	219	N	01-SEP-21	29-SEP-21	205500109	05 00 29	3,43,06
2367	UDHAM SINGH NAGAR	75002551	V	N	220	N	01-SEP-21	29-SEP-21	205500109	05 00 29	10,18,45
2368	UDHAM SINGH NAGAR	75002551	V	N	221	N	01-SEP-21	29-SEP-21	205500109	05 00 29	97,01
2369	UDHAM SINGH NAGAR	75002551	V	N	230	N	01-SEP-21	29-SEP-21	205500109	05 00 29	2,86,10

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2370	UDHAM SINGH NAGAR	75002551	V	N	223	N	01-SEP-21	29-SEP-21	205500109 05 00 42	90,26
2371	UDHAM SINGH NAGAR	75002551	V	N	228	N	01-SEP-21	29-SEP-21	205500109 16 00 20	37,76
2372	UDHAM SINGH NAGAR	75002551	V	N	229	N	01-SEP-21	29-SEP-21	205500109 16 00 22	44,25
2373	UTTARKASHI	41002551	V	N	1	N	01-SEP-21	01-SEP-21	205500109 03 00 01	23,83,00
2374	UTTARKASHI	41002551	V	N	1	N	01-SEP-21	01-SEP-21	205500109 03 00 03	4,05,11
2375	UTTARKASHI	41002551	V	N	1	N	01-SEP-21	01-SEP-21	205500109 03 00 06	58,50
2376	UTTARKASHI	41002551	V	N	70	N	01-SEP-21	03-SEP-21	205500001 04 00 29	1,09,12
2377	UTTARKASHI	41002551	V	N	71	N	01-SEP-21	03-SEP-21	205500001 04 00 29	78,00
2378	UTTARKASHI	41002551	V	N	69	N	01-SEP-21	03-SEP-21	205500001 08 00 20	1,49,67
2379	UTTARKASHI	41002551	V	N	15	N	01-SEP-21	03-SEP-21	205500001 17 00 42	88,35
2380	UTTARKASHI	41002551	V	N	59	N	01-SEP-21	03-SEP-21	205500001 17 00 42	4,48,20
2381	UTTARKASHI	41002551	V	N	68	N	01-SEP-21	03-SEP-21	205500003 04 00 10	4,77,00
2382	UTTARKASHI	41002551	V	N	74	N	01-SEP-21	03-SEP-21	205500101 03 00 42	22,92
2383	UTTARKASHI	41002551	V	N	61	N	01-SEP-21	03-SEP-21	205500109 03 00 21	3,49,80
2384	UTTARKASHI	41002551	V	N	58	N	01-SEP-21	03-SEP-21	205500109 03 00 22	3,00,20
2385	UTTARKASHI	41002551	V	N	72	N	01-SEP-21	03-SEP-21	205500109 03 00 22	94,10
2386	UTTARKASHI	41002551	V	N	76	N	01-SEP-21	03-SEP-21	205500109 03 00 22	1,12,44
2387	UTTARKASHI	41002551	V	N	80	N	01-SEP-21	03-SEP-21	205500109 03 00 22	59,00
2388	UTTARKASHI	41002551	V	N	66	N	01-SEP-21	03-SEP-21	205500109 03 00 42	32,62
2389	UTTARKASHI	41002551	V	N	67	N	01-SEP-21	03-SEP-21	205500109 03 00 42	89,10
2390	UTTARKASHI	41002551	V	N	73	N	01-SEP-21	03-SEP-21	205500109 03 00 42	50,75
2391	UTTARKASHI	41002551	V	N	77	N	01-SEP-21	03-SEP-21	205500109 03 00 42	1,49,40
2392	UTTARKASHI	41002551	V	N	65	N	01-SEP-21	03-SEP-21	205500109 04 00 42	99,00
2393	UTTARKASHI	41002551	V	N	63	N	01-SEP-21	03-SEP-21	205500109 05 00 29	2,75,50
2394	UTTARKASHI	41002551	V	N	64	N	01-SEP-21	03-SEP-21	205500109 05 00 29	10,55,67
2395	UTTARKASHI	41002551	V	N	75	N	01-SEP-21	03-SEP-21	205500109 05 00 29	25,95
2396	UTTARKASHI	41002551	V	N	7	N	01-SEP-21	04-SEP-21	205500001 17 00 42	14,90,00
2397	UTTARKASHI	41002551	V	N	9	N	01-SEP-21	04-SEP-21	205500001 17 00 42	7,52,88
2398	UTTARKASHI	41002551	V	N	8	N	01-SEP-21	04-SEP-21	205500109 16 00 40	10,50,00
2399	UTTARKASHI	41002551	V	N	2	N	01-SEP-21	09-SEP-21	205500109 03 00 01	2,84,00

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2400	UTTARKASHI	41002551	V	N	3	N	01-SEP-21	09-SEP-21	205500109 03 00 01	2,84,00
2401	UTTARKASHI	41002551	V	N	4	N	01-SEP-21	09-SEP-21	205500109 03 00 01	5,52,00
2402	UTTARKASHI	41002551	V	N	5	N	01-SEP-21	09-SEP-21	205500109 03 00 01	5,52,00
2403	UTTARKASHI	41002551	V	N	2	N	01-SEP-21	09-SEP-21	205500109 03 00 03	48,28
2404	UTTARKASHI	41002551	V	N	3	N	01-SEP-21	09-SEP-21	205500109 03 00 03	48,28
2405	UTTARKASHI	41002551	V	N	4	N	01-SEP-21	09-SEP-21	205500109 03 00 03	93,84
2406	UTTARKASHI	41002551	V	N	5	N	01-SEP-21	09-SEP-21	205500109 03 00 03	93,84
2407	UTTARKASHI	41002551	V	N	2	N	01-SEP-21	09-SEP-21	205500109 03 00 06	27,00
2408	UTTARKASHI	41002551	V	N	3	N	01-SEP-21	09-SEP-21	205500109 03 00 06	27,00
2409	UTTARKASHI	41002551	V	N	4	N	01-SEP-21	09-SEP-21	205500109 03 00 06	76,00
2410	UTTARKASHI	41002551	V	N	5	N	01-SEP-21	09-SEP-21	205500109 03 00 06	76,00
2411	UTTARKASHI	41002551	V	N	4	N	01-SEP-21	09-SEP-21	205500109 03 00 22	2,10,00
2412	UTTARKASHI	41002551	V	N	6	N	01-SEP-21	14-SEP-21	205500109 05 00 29	3,21,37
2413	UTTARKASHI	41002551	V	N	26	N	01-SEP-21	15-SEP-21	205500001 04 00 29	22,94
2414	UTTARKASHI	41002551	V	N	10	N	01-SEP-21	15-SEP-21	205500001 08 00 29	61,40
2415	UTTARKASHI	41002551	V	N	16	N	01-SEP-21	15-SEP-21	205500001 17 00 42	88,35
2416	UTTARKASHI	41002551	V	N	19	N	01-SEP-21	15-SEP-21	205500001 17 00 42	49,32
2417	UTTARKASHI	41002551	V	N	62	N	01-SEP-21	15-SEP-21	205500001 17 00 42	88,35
2418	UTTARKASHI	41002551	V	N	21	N	01-SEP-21	15-SEP-21	205500109 03 00 20	5,30,41
2419	UTTARKASHI	41002551	V	N	20	N	01-SEP-21	15-SEP-21	205500109 03 00 26	34,00
2420	UTTARKASHI	41002551	V	N	25	N	01-SEP-21	15-SEP-21	205500109 03 00 26	40,00
2421	UTTARKASHI	41002551	V	N	11	N	01-SEP-21	15-SEP-21	205500109 05 00 29	91,87
2422	UTTARKASHI	41002551	V	N	12	N	01-SEP-21	15-SEP-21	205500109 05 00 29	7,56,86
2423	UTTARKASHI	41002551	V	N	13	N	01-SEP-21	15-SEP-21	205500109 05 00 29	3,21,04
2424	UTTARKASHI	41002551	V	N	14	N	01-SEP-21	15-SEP-21	205500109 05 00 29	58,36
2425	UTTARKASHI	41002551	V	N	17	N	01-SEP-21	15-SEP-21	205500109 05 00 29	1,27,70
2426	UTTARKASHI	41002551	V	N	18	N	01-SEP-21	15-SEP-21	205500109 05 00 29	6,51,00
2427	UTTARKASHI	41002551	V	N	22	N	01-SEP-21	15-SEP-21	205500109 05 00 29	9,85,90
2428	UTTARKASHI	41002551	V	N	23	N	01-SEP-21	15-SEP-21	205500109 05 00 29	9,49,63
2429	UTTARKASHI	41002551	V	N	27	N	01-SEP-21	15-SEP-21	205500109 16 00 20	50,00
2430	UTTARKASHI	41002551	V	N	24	N	01-SEP-21	15-SEP-21	205500109 16 00 40	7,10,00
2431	UTTARKASHI	41002551	V	N	46	N	01-SEP-21	16-SEP-21	205500101 07 00 22	53,62

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2432	UTTARKASHI	41002551	V	N	42	N	01-SEP-21	16-SEP-21	205500109 03 00 02	2,56,50
2433	UTTARKASHI	41002551	V	N	30	N	01-SEP-21	16-SEP-21	205500109 03 00 04	2,36,14
2434	UTTARKASHI	41002551	V	N	37	N	01-SEP-21	16-SEP-21	205500109 03 00 04	6,78,11
2435	UTTARKASHI	41002551	V	N	40	N	01-SEP-21	16-SEP-21	205500109 03 00 04	3,42,81
2436	UTTARKASHI	41002551	V	N	43	N	01-SEP-21	16-SEP-21	205500109 03 00 04	2,17,14
2437	UTTARKASHI	41002551	V	N	44	N	01-SEP-21	16-SEP-21	205500109 03 00 04	2,04,96
2438	UTTARKASHI	41002551	V	N	45	N	01-SEP-21	16-SEP-21	205500109 03 00 04	20,00
2439	UTTARKASHI	41002551	V	N	38	N	01-SEP-21	16-SEP-21	205500109 03 00 08	8,74,04
2440	UTTARKASHI	41002551	V	N	34	N	01-SEP-21	16-SEP-21	205500109 03 00 20	1,20,50
2441	UTTARKASHI	41002551	V	N	35	N	01-SEP-21	16-SEP-21	205500109 03 00 25	16,24
2442	UTTARKASHI	41002551	V	N	36	N	01-SEP-21	16-SEP-21	205500109 03 00 26	1,33,00
2443	UTTARKASHI	41002551	V	N	32	N	01-SEP-21	16-SEP-21	205500109 05 00 08	13,30,72
2444	UTTARKASHI	41002551	V	N	31	N	01-SEP-21	16-SEP-21	205500109 05 00 29	37,30
2445	UTTARKASHI	41002551	V	N	33	N	01-SEP-21	16-SEP-21	205500109 05 00 29	91,30
2446	UTTARKASHI	41002551	V	N	39	N	01-SEP-21	16-SEP-21	205500110 03 00 02	34,80,00
2447	UTTARKASHI	41002551	V	N	3	N	01-SEP-21	18-SEP-21	205500001 04 00 08	3,84,75
2448	UTTARKASHI	41002551	V	N	1	N	01-SEP-21	18-SEP-21	205500109 03 00 22	2,00,60
2449	UTTARKASHI	41002551	V	N	2	N	01-SEP-21	18-SEP-21	205500109 04 00 04	2,50
2450	UTTARKASHI	41002551	V	N	47	N	01-SEP-21	21-SEP-21	205500109 04 00 04	1,37,50
2451	UTTARKASHI	41002551	V	N	48	N	01-SEP-21	21-SEP-21	205500109 04 00 04	3,53,04
2452	UTTARKASHI	41002591	V	N	51	N	01-SEP-21	21-SEP-21	205500001 13 00 08	1,46,49
2453	UTTARKASHI	41002591	V	N	49	N	01-SEP-21	21-SEP-21	205500001 13 00 25	33,05
2454	UTTARKASHI	41002591	V	N	50	N	01-SEP-21	21-SEP-21	205500001 13 00 25	11,27
2455	UTTARKASHI	41002551	V	N	79	N	01-SEP-21	22-SEP-21	205500001 17 00 42	1,76,70
2456	UTTARKASHI	41002551	V	N	78	N	01-SEP-21	22-SEP-21	205500109 04 00 04	1,14,60
2457	UTTARKASHI	41002551	V	N	53	N	01-SEP-21	23-SEP-21	205500001 04 00 29	21,50
2458	UTTARKASHI	41002551	V	N	6	N	01-SEP-21	23-SEP-21	205500109 03 00 01	97,86
2459	UTTARKASHI	41002551	V	N	6	N	01-SEP-21	23-SEP-21	205500109 03 00 03	9,98
2460	UTTARKASHI	41002551	V	N	56	N	01-SEP-21	23-SEP-21	205500109 03 00 22	7,40
2461	UTTARKASHI	41002551	V	N	55	N	01-SEP-21	23-SEP-21	205500109 03 00 25	4,61,46
2462	UTTARKASHI	41002551	V	N	54	N	01-SEP-21	23-SEP-21	205500109 04 00 25	2,54,21
2463	UTTARKASHI	41002551	V	N	57	N	01-SEP-21	23-SEP-21	205500109 04 00 25	12,12,16

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2464	UTTARKASHI	41002591	V	N	85	N	01-SEP-21	24-SEP-21	205500001 13 00 02	60,00
2465	UTTARKASHI	41002551	V	N	83	N	01-SEP-21	27-SEP-21	205500109 03 00 04	9,09,05
2466	UTTARKASHI	41002551	V	N	84	N	01-SEP-21	27-SEP-21	205500109 03 00 04	11,06,25
2467	UTTARKASHI	41002551	V	N	82	N	01-SEP-21	27-SEP-21	205500109 05 00 04	3,98,53
2468	UTTARKASHI	41002551	V	N	109	N	01-SEP-21	29-SEP-21	205500001 04 00 04	7,58,00
2469	UTTARKASHI	41002551	V	N	99	N	01-SEP-21	29-SEP-21	205500001 04 00 04	1,30,20
2470	UTTARKASHI	41002551	V	N	102	N	01-SEP-21	29-SEP-21	205500001 04 00 29	2,08,84
2471	UTTARKASHI	41002551	V	N	98	N	01-SEP-21	29-SEP-21	205500001 04 00 29	1,11,75
2472	UTTARKASHI	41002551	V	N	87	N	01-SEP-21	29-SEP-21	205500001 17 00 42	2,36,25
2473	UTTARKASHI	41002551	V	N	88	N	01-SEP-21	29-SEP-21	205500001 17 00 42	2,35,95
2474	UTTARKASHI	41002551	V	N	90	N	01-SEP-21	29-SEP-21	205500001 17 00 42	2,43,00
2475	UTTARKASHI	41002551	V	N	96	N	01-SEP-21	29-SEP-21	205500101 03 00 20	72,20
2476	UTTARKASHI	41002551	V	N	100	N	01-SEP-21	29-SEP-21	205500109 03 00 04	1,57,20
2477	UTTARKASHI	41002551	V	N	104	N	01-SEP-21	29-SEP-21	205500109 03 00 04	1,78,44
2478	UTTARKASHI	41002551	V	N	93	N	01-SEP-21	29-SEP-21	205500109 03 00 04	31,50
2479	UTTARKASHI	41002551	V	N	94	N	01-SEP-21	29-SEP-21	205500109 03 00 04	2,48,61
2480	UTTARKASHI	41002551	V	N	95	N	01-SEP-21	29-SEP-21	205500109 03 00 04	7,61,48
2481	UTTARKASHI	41002551	V	N	106	N	01-SEP-21	29-SEP-21	205500109 03 00 20	2,28,07
2482	UTTARKASHI	41002551	V	N	108	N	01-SEP-21	29-SEP-21	205500109 03 00 20	1,09,00
2483	UTTARKASHI	41002551	V	N	97	N	01-SEP-21	29-SEP-21	205500109 03 00 20	1,35,00
2484	UTTARKASHI	41002551	V	N	101	N	01-SEP-21	29-SEP-21	205500109 03 00 25	23,35,13
2485	UTTARKASHI	41002551	V	N	103	N	01-SEP-21	29-SEP-21	205500109 03 00 25	17,36,40
2486	UTTARKASHI	41002551	V	N	107	N	01-SEP-21	29-SEP-21	205500109 05 00 04	2,87,50
2487	UTTARKASHI	41002551	V	N	105	N	01-SEP-21	29-SEP-21	205500109 05 00 29	4,57,51
2488	UTTARKASHI	41002551	V	N	91	N	01-SEP-21	29-SEP-21	205500109 05 00 29	8,14,81
2489	UTTARKASHI	41002551	V	N	92	N	01-SEP-21	30-SEP-21	205500001 04 00 25	38,53
2490	UTTARKASHI	41002551	V	N	86	N	01-SEP-21	30-SEP-21	205500001 17 00 42	2,08,05
2491	UTTARKASHI	41002551	V	N	89	N	01-SEP-21	30-SEP-21	205500001 17 00 42	2,34,00

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S.No.	TREASURY	DDO CODE	)E V/C P/NP	MOA VCH No	VCH Date	HEAD OF ACCOUNT	AMOUNT
							4,33,42,01,86

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002475	V	N	1	N	01-SEP-21	13-SEP-21	205600001 03 00 01	1,99,00
2	ALMORA	37002475	V	N	1	N	01-SEP-21	13-SEP-21	205600001 03 00 03	33,83
3	ALMORA	37002475	V	N	3	N	01-SEP-21	13-SEP-21	205600001 03 00 04	1,03,54
4	ALMORA	37002475	V	N	1	N	01-SEP-21	13-SEP-21	205600001 03 00 06	22,90
5	ALMORA	37002475	V	N	1	N	01-SEP-21	13-SEP-21	205600001 03 00 08	36,96,51
6	ALMORA	37002475	V	N	2	N	01-SEP-21	13-SEP-21	205600001 03 00 08	37,61,42
7	ALMORA	37002475	V	N	7	N	01-SEP-21	13-SEP-21	205600001 03 00 08	37,76,12
8	ALMORA	37002475	V	N	5	N	01-SEP-21	13-SEP-21	205600001 03 00 25	3,29
9	ALMORA	37002475	V	N	6	N	01-SEP-21	13-SEP-21	205600001 03 00 25	10,02
10	ALMORA	37002475	V	N	10	N	01-SEP-21	13-SEP-21	205600001 03 00 41	2,12,80
11	ALMORA	37002475	V	N	8	N	01-SEP-21	13-SEP-21	205600001 03 00 41	36,14,03
12	ALMORA	37002475	V	N	9	N	01-SEP-21	13-SEP-21	205600001 03 00 41	9,36,11
13	ALMORA	37002475	V	N	11	N	01-SEP-21	13-SEP-21	205600001 03 00 43	4,98,76
14	ALMORA	37002475	V	N	4	N	01-SEP-21	13-SEP-21	205600001 03 00 43	1,59,80
15	ALMORA	37002475	V	N	12	N	01-SEP-21	16-SEP-21	205600001 03 00 25	2,44,91
16	ALMORA	37002475	V	N	13	N	01-SEP-21	16-SEP-21	205600001 03 00 25	1,41,21
17	ALMORA	37002475	V	N	14	N	01-SEP-21	16-SEP-21	205600001 03 00 41	12,36,00
18	ALMORA	37002475	V	N	15	N	01-SEP-21	17-SEP-21	205600001 03 00 41	7,98,40
19	ALMORA	37002475	V	N	2	N	01-SEP-21	22-SEP-21	205600001 03 00 01	86,71
20	ALMORA	37002475	V	N	2	N	01-SEP-21	22-SEP-21	205600001 03 00 03	14,74
21	ALMORA	37002475	V	N	2	N	01-SEP-21	22-SEP-21	205600001 03 00 06	8,87
22	ALMORA	37002475	V	N	16	N	01-SEP-21	24-SEP-21	205600001 03 00 23	1,00,00
23	ALMORA	37002475	V	N	17	N	01-SEP-21	27-SEP-21	205600001 03 00 41	12,89,63
24	CHAMOLI	40012475	V	N	1	N	01-SEP-21	01-SEP-21	205600001 03 00 01	1,11,85,00
25	CHAMOLI	40012475	V	N	1	N	01-SEP-21	01-SEP-21	205600001 03 00 03	19,01,45
26	CHAMOLI	40012475	V	N	1	N	01-SEP-21	01-SEP-21	205600001 03 00 06	1,46,70
27	CHAMOLI	40012475	V	N	1	N	01-SEP-21	14-SEP-21	205600001 03 00 08	6,59,13
28	CHAMOLI	40012475	V	N	2	N	01-SEP-21	17-SEP-21	205600001 03 00 01	7,45,32
29	CHAMOLI	40012475	V	N	3	N	01-SEP-21	17-SEP-21	205600001 03 00 08	5,55,00
30	CHAMOLI	40012475	V	N	2	N	01-SEP-21	17-SEP-21	205600001 03 00 27	72,30
31	CHAMOLI	40012475	V	N	4	N	01-SEP-21	17-SEP-21	205600001 03 00 41	7,89,63
32	CHAMOLI	40012475	V	N	5	N	01-SEP-21	27-SEP-21	205600001 03 00 02	8,14,44

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	CHAMOLI	40012475	V	N	13	N	01-SEP-21	27-SEP-21	205600001 03 00 08	75,00
34	CHAMOLI	40012475	V	N	10	N	01-SEP-21	27-SEP-21	205600001 03 00 20	76,71
35	CHAMOLI	40012475	V	N	6	N	01-SEP-21	27-SEP-21	205600001 03 00 22	83,24
36	CHAMOLI	40012475	V	N	7	N	01-SEP-21	27-SEP-21	205600001 03 00 22	6,90
37	CHAMOLI	40012475	V	N	8	N	01-SEP-21	27-SEP-21	205600001 03 00 26	38,26
38	CHAMOLI	40012475	V	N	11	N	01-SEP-21	27-SEP-21	205600001 03 00 29	33,05
39	CHAMOLI	40012475	V	N	12	N	01-SEP-21	27-SEP-21	205600001 03 00 29	73,00
40	CHAMOLI	40012475	V	N	14	N	01-SEP-21	27-SEP-21	205600001 03 00 41	1,20,20
41	CHAMOLI	40012475	V	N	9	N	01-SEP-21	27-SEP-21	205600001 03 00 43	1,10,20
42	DEHRADUN	01002475	V	N	1	N	01-SEP-21	01-SEP-21	205600001 03 00 01	3,06,54,60
43	DEHRADUN	01002475	V	N	1	N	01-SEP-21	01-SEP-21	205600001 03 00 03	52,11,28
44	DEHRADUN	01002475	V	N	1	N	01-SEP-21	01-SEP-21	205600001 03 00 06	5,69,85
45	DEHRADUN	01002475	V	N	1	N	01-SEP-21	04-SEP-21	205600001 03 00 08	1,90,36
46	DEHRADUN	01002475	V	N	2	N	01-SEP-21	14-SEP-21	205600001 03 00 01	16,77,22
47	DEHRADUN	01002475	V	N	2	N	01-SEP-21	14-SEP-21	205600001 03 00 03	2,85,08
48	DEHRADUN	01002475	V	N	2	N	01-SEP-21	15-SEP-21	205600001 03 00 02	52,18,43
49	DEHRADUN	01002475	V	N	19	N	01-SEP-21	16-SEP-21	205600001 03 00 04	2,63,23
50	DEHRADUN	01002475	V	N	20	N	01-SEP-21	16-SEP-21	205600001 03 00 04	1,99,35
51	DEHRADUN	01002475	V	N	3	N	01-SEP-21	16-SEP-21	205600001 03 00 08	1,40,00
52	DEHRADUN	01002475	V	N	4	N	01-SEP-21	16-SEP-21	205600001 03 00 08	1,35,00
53	DEHRADUN	01002475	V	N	5	N	01-SEP-21	16-SEP-21	205600001 03 00 08	1,35,00
54	DEHRADUN	01002475	V	N	6	N	01-SEP-21	16-SEP-21	205600001 03 00 08	1,30,00
55	DEHRADUN	01002475	V	N	7	N	01-SEP-21	16-SEP-21	205600001 03 00 08	1,72,17
56	DEHRADUN	01002475	V	N	8	N	01-SEP-21	16-SEP-21	205600001 03 00 08	31,54,66
57	DEHRADUN	01002475	V	N	9	N	01-SEP-21	16-SEP-21	205600001 03 00 08	1,90,36
58	DEHRADUN	01002475	V	N	16	N	01-SEP-21	16-SEP-21	205600001 03 00 20	81,27
59	DEHRADUN	01002475	V	N	60	N	01-SEP-21	16-SEP-21	205600001 03 00 20	2,75,00
60	DEHRADUN	01002475	V	N	64	N	01-SEP-21	16-SEP-21	205600001 03 00 20	3,17,00
61	DEHRADUN	01002475	V	N	15	N	01-SEP-21	16-SEP-21	205600001 03 00 22	60,00
62	DEHRADUN	01002475	V	N	18	N	01-SEP-21	16-SEP-21	205600001 03 00 22	40,51
63	DEHRADUN	01002475	V	N	61	N	01-SEP-21	16-SEP-21	205600001 03 00 22	14,77,28
64	DEHRADUN	01002475	V	N	10	N	01-SEP-21	16-SEP-21	205600001 03 00 25	77,66,18

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	DEHRADUN	01002475	V	N	17	N	01-SEP-21	16-SEP-21	205600001 03 00 25	81,51
66	DEHRADUN	01002475	V	N	62	N	01-SEP-21	16-SEP-21	205600001 03 00 26	25,76
67	DEHRADUN	01002475	V	N	63	N	01-SEP-21	16-SEP-21	205600001 03 00 26	1,06,20
68	DEHRADUN	01002475	V	N	13	N	01-SEP-21	16-SEP-21	205600001 03 00 27	2,00,00
69	DEHRADUN	01002475	V	N	30	N	01-SEP-21	16-SEP-21	205600001 03 00 27	1,23,90
70	DEHRADUN	01002475	V	N	12	N	01-SEP-21	16-SEP-21	205600001 03 00 29	72,03
71	DEHRADUN	01002475	V	N	21	N	01-SEP-21	16-SEP-21	205600001 03 00 41	10,44,00
72	DEHRADUN	01002475	V	N	22	N	01-SEP-21	16-SEP-21	205600001 03 00 41	21,62,50
73	DEHRADUN	01002475	V	N	23	N	01-SEP-21	16-SEP-21	205600001 03 00 41	92,48,00
74	DEHRADUN	01002475	V	N	24	N	01-SEP-21	16-SEP-21	205600001 03 00 41	8,83,60
75	DEHRADUN	01002475	V	N	25	N	01-SEP-21	16-SEP-21	205600001 03 00 41	2,55,00
76	DEHRADUN	01002475	V	N	26	N	01-SEP-21	16-SEP-21	205600001 03 00 41	85,76,98
77	DEHRADUN	01002475	V	N	27	N	01-SEP-21	16-SEP-21	205600001 03 00 41	17,38,00
78	DEHRADUN	01002475	V	N	28	N	01-SEP-21	16-SEP-21	205600001 03 00 41	95,40,89
79	DEHRADUN	01002475	V	N	29	N	01-SEP-21	16-SEP-21	205600001 03 00 41	35,00
80	DEHRADUN	01002475	V	N	14	N	01-SEP-21	16-SEP-21	205600001 03 00 43	3,66,78
81	DEHRADUN	01002475	V	N	31	N	01-SEP-21	16-SEP-21	205600001 03 00 43	6,72,18
82	DEHRADUN	01002475	V	N	32	N	01-SEP-21	16-SEP-21	205600001 03 00 43	3,91,75
83	DEHRADUN	01002475	V	N	33	N	01-SEP-21	16-SEP-21	205600001 03 00 43	11,36,35
84	DEHRADUN	01002475	V	N	34	N	01-SEP-21	16-SEP-21	205600001 03 00 43	18,80
85	DEHRADUN	01002475	V	N	35	N	01-SEP-21	16-SEP-21	205600001 03 00 43	17,50
86	DEHRADUN	01002475	V	N	11	N	01-SEP-21	16-SEP-21	205600001 03 00 44	7,21,12
87	DEHRADUN	01002475	V	N	36	N	01-SEP-21	16-SEP-21	205600001 03 00 44	1,61,22
88	DEHRADUN	01002475	V	N	37	N	01-SEP-21	16-SEP-21	205600001 03 00 44	1,31,19
89	DEHRADUN	01002475	V	N	38	N	01-SEP-21	16-SEP-21	205600001 03 00 44	2,31,28
90	DEHRADUN	01002475	V	N	39	N	01-SEP-21	16-SEP-21	205600001 03 00 44	2,10,47
91	DEHRADUN	01002475	V	N	40	N	01-SEP-21	16-SEP-21	205600001 03 00 44	57,75
92	DEHRADUN	01002475	V	N	41	N	01-SEP-21	16-SEP-21	205600001 03 00 44	98,13
93	DEHRADUN	01002475	V	N	42	N	01-SEP-21	16-SEP-21	205600001 03 00 44	53,20
94	DEHRADUN	01002475	V	N	43	N	01-SEP-21	16-SEP-21	205600001 03 00 44	2,40,55
95	DEHRADUN	01002475	V	N	44	N	01-SEP-21	16-SEP-21	205600001 03 00 44	40,12
96	DEHRADUN	01002475	V	N	45	N	01-SEP-21	16-SEP-21	205600001 03 00 44	24,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	DEHRADUN	01002475	V	N	46	N	01-SEP-21	16-SEP-21	205600001 03 00 44	4,23,17
98	DEHRADUN	01002475	V	N	47	N	01-SEP-21	16-SEP-21	205600001 03 00 44	4,13,73
99	DEHRADUN	01002475	V	N	48	N	01-SEP-21	16-SEP-21	205600001 03 00 44	1,79
100	DEHRADUN	01002475	V	N	49	N	01-SEP-21	16-SEP-21	205600001 03 00 44	29,20
101	DEHRADUN	01002475	V	N	50	N	01-SEP-21	16-SEP-21	205600001 03 00 44	26,02
102	DEHRADUN	01002475	V	N	51	N	01-SEP-21	16-SEP-21	205600001 03 00 44	35,40
103	DEHRADUN	01002475	V	N	59	N	01-SEP-21	16-SEP-21	205600001 03 00 44	1,65,00
104	DEHRADUN	01002475	V	N	52	N	01-SEP-21	16-SEP-21	205600001 03 00 51	1,49,74
105	DEHRADUN	01002475	V	N	53	N	01-SEP-21	16-SEP-21	205600001 03 00 51	1,88,00
106	DEHRADUN	01002475	V	N	54	N	01-SEP-21	16-SEP-21	205600001 03 00 51	59,00
107	DEHRADUN	01002475	V	N	55	N	01-SEP-21	16-SEP-21	205600001 03 00 51	42,22
108	DEHRADUN	01002475	V	N	56	N	01-SEP-21	16-SEP-21	205600001 03 00 51	5,14,25
109	DEHRADUN	01002475	V	N	57	N	01-SEP-21	16-SEP-21	205600001 03 00 51	7,53,12
110	DEHRADUN	01002475	V	N	58	N	01-SEP-21	16-SEP-21	205600001 03 00 51	1,65,00
111	DEHRADUN	01002475	V	N	3	N	01-SEP-21	20-SEP-21	205600001 03 00 01	7,48,50
112	DEHRADUN	01002475	V	N	3	N	01-SEP-21	20-SEP-21	205600001 03 00 03	6,18,94
113	DEHRADUN	01002475	V	N	3	N	01-SEP-21	20-SEP-21	205600001 03 00 06	16,40
114	DEHRADUN	01002475	V	N	4	N	01-SEP-21	21-SEP-21	205600001 03 00 01	10,81,68
115	DEHRADUN	01002475	V	N	4	N	01-SEP-21	21-SEP-21	205600001 03 00 03	1,83,89
116	DEHRADUN	01002475	V	N	4	N	01-SEP-21	21-SEP-21	205600001 03 00 06	7,50
117	DEHRADUN	01002475	V	N	65	N	01-SEP-21	30-SEP-21	205600001 03 00 20	1,82,30
118	DEHRADUN	01002475	V	N	69	N	01-SEP-21	30-SEP-21	205600001 03 00 29	1,11,53
119	DEHRADUN	01002475	V	N	70	N	01-SEP-21	30-SEP-21	205600001 03 00 43	4,35,68
120	DEHRADUN	01002475	V	N	71	N	01-SEP-21	30-SEP-21	205600001 03 00 43	8,23,48
121	DEHRADUN	01002475	V	N	72	N	01-SEP-21	30-SEP-21	205600001 03 00 43	31,92
122	DEHRADUN	01002475	V	N	73	N	01-SEP-21	30-SEP-21	205600001 03 00 43	2,49,76
123	DEHRADUN	01002475	V	N	74	N	01-SEP-21	30-SEP-21	205600001 03 00 43	69,24
124	DEHRADUN	01002475	V	N	75	N	01-SEP-21	30-SEP-21	205600001 03 00 43	3,82,34
125	DEHRADUN	01002475	V	N	76	N	01-SEP-21	30-SEP-21	205600001 03 00 43	13,88,50
126	DEHRADUN	01002475	V	N	66	N	01-SEP-21	30-SEP-21	205600001 03 00 44	1,89,50
127	DEHRADUN	01002475	V	N	67	N	01-SEP-21	30-SEP-21	205600001 03 00 44	15,42,10
128	DEHRADUN	01002475	V	N	68	N	01-SEP-21	30-SEP-21	205600001 03 00 51	5,24,35

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	HALDWANI	07002475	V	N	47	N	01-SEP-21	09-SEP-21	205600001 03 00 22	8,72,30
130	HALDWANI	07002475	V	N	50	N	01-SEP-21	09-SEP-21	205600001 03 00 22	2,23,61
131	HALDWANI	07002475	V	N	51	N	01-SEP-21	09-SEP-21	205600001 03 00 27	2,14,85
132	HALDWANI	07002475	V	N	10	N	01-SEP-21	09-SEP-21	205600001 03 00 41	23,20,50
133	HALDWANI	07002475	V	N	11	N	01-SEP-21	09-SEP-21	205600001 03 00 41	24,42,00
134	HALDWANI	07002475	V	N	12	N	01-SEP-21	09-SEP-21	205600001 03 00 41	23,05,88
135	HALDWANI	07002475	V	N	13	N	01-SEP-21	09-SEP-21	205600001 03 00 41	14,65,11
136	HALDWANI	07002475	V	N	15	N	01-SEP-21	09-SEP-21	205600001 03 00 41	21,89,95
137	HALDWANI	07002475	V	N	17	N	01-SEP-21	09-SEP-21	205600001 03 00 41	19,57,00
138	HALDWANI	07002475	V	N	18	N	01-SEP-21	09-SEP-21	205600001 03 00 41	21,22,30
139	HALDWANI	07002475	V	N	19	N	01-SEP-21	09-SEP-21	205600001 03 00 41	22,41,00
140	HALDWANI	07002475	V	N	20	N	01-SEP-21	09-SEP-21	205600001 03 00 41	21,24,14
141	HALDWANI	07002475	V	N	21	N	01-SEP-21	09-SEP-21	205600001 03 00 41	20,18,95
142	HALDWANI	07002475	V	N	22	N	01-SEP-21	09-SEP-21	205600001 03 00 41	21,29,40
143	HALDWANI	07002475	V	N	23	N	01-SEP-21	09-SEP-21	205600001 03 00 41	23,20,90
144	HALDWANI	07002475	V	N	24	N	01-SEP-21	09-SEP-21	205600001 03 00 41	23,17,07
145	HALDWANI	07002475	V	N	25	N	01-SEP-21	09-SEP-21	205600001 03 00 41	24,36,85
146	HALDWANI	07002475	V	N	26	N	01-SEP-21	09-SEP-21	205600001 03 00 41	19,54,60
147	HALDWANI	07002475	V	N	27	N	01-SEP-21	09-SEP-21	205600001 03 00 41	17,73,45
148	HALDWANI	07002475	V	N	28	N	01-SEP-21	09-SEP-21	205600001 03 00 41	25,40,75
149	HALDWANI	07002475	V	N	29	N	01-SEP-21	09-SEP-21	205600001 03 00 41	22,86,63
150	HALDWANI	07002475	V	N	30	N	01-SEP-21	09-SEP-21	205600001 03 00 41	23,73,72
151	HALDWANI	07002475	V	N	31	N	01-SEP-21	09-SEP-21	205600001 03 00 41	24,94,17
152	HALDWANI	07002475	V	N	33	N	01-SEP-21	09-SEP-21	205600001 03 00 41	22,72,25
153	HALDWANI	07002475	V	N	34	N	01-SEP-21	09-SEP-21	205600001 03 00 41	19,06,22
154	HALDWANI	07002475	V	N	35	N	01-SEP-21	09-SEP-21	205600001 03 00 41	8,42,28
155	HALDWANI	07002475	V	N	36	N	01-SEP-21	09-SEP-21	205600001 03 00 41	10,08,00
156	HALDWANI	07002475	V	N	45	N	01-SEP-21	09-SEP-21	205600001 03 00 41	9,65,00
157	HALDWANI	07002475	V	N	9	N	01-SEP-21	09-SEP-21	205600001 03 00 41	23,21,50
158	HALDWANI	07002475	V	N	37	N	01-SEP-21	09-SEP-21	205600001 03 00 44	24,12,37
159	HALDWANI	07002475	V	N	38	N	01-SEP-21	09-SEP-21	205600001 03 00 44	24,96,44
160	HALDWANI	07002475	V	N	39	N	01-SEP-21	09-SEP-21	205600001 03 00 44	24,03,16

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
161	HALDWANI	07002475	V	N	41	N	01-SEP-21	09-SEP-21	205600001 03 00 44	22,21,85
162	HALDWANI	07002475	V	N	42	N	01-SEP-21	09-SEP-21	205600001 03 00 44	1,62,23
163	HALDWANI	07002475	V	N	46	N	01-SEP-21	09-SEP-21	205600001 03 00 44	13,86,21
164	HALDWANI	07002475	V	N	49	N	01-SEP-21	09-SEP-21	205600001 03 00 44	24,85,80
165	HALDWANI	07002475	V	N	8	N	01-SEP-21	09-SEP-21	205600001 03 00 51	7,81,75
166	HALDWANI	07002475	V	N	6	N	01-SEP-21	10-SEP-21	205600001 03 00 04	2,39,50
167	HALDWANI	07002475	V	N	59	N	01-SEP-21	10-SEP-21	205600001 03 00 08	40,56,58
168	HALDWANI	07002475	V	N	40	N	01-SEP-21	10-SEP-21	205600001 03 00 21	4,00,00
169	HALDWANI	07002475	V	N	7	N	01-SEP-21	10-SEP-21	205600001 03 00 22	51,24
170	HALDWANI	07002475	V	N	14	N	01-SEP-21	10-SEP-21	205600001 03 00 41	21,86,32
171	HALDWANI	07002475	V	N	16	N	01-SEP-21	10-SEP-21	205600001 03 00 41	21,89,60
172	HALDWANI	07002475	V	N	44	N	01-SEP-21	10-SEP-21	205600001 03 00 41	11,61,12
173	HALDWANI	07002475	V	N	43	N	01-SEP-21	10-SEP-21	205600001 03 00 43	6,90,00
174	HALDWANI	07002475	V	N	57	N	01-SEP-21	10-SEP-21	205600001 03 00 43	4,66,10
175	HALDWANI	07002475	V	N	58	N	01-SEP-21	10-SEP-21	205600001 03 00 43	70,93
176	HALDWANI	07002475	V	N	56	N	01-SEP-21	10-SEP-21	205600001 03 00 51	85,57
177	HALDWANI	07002475	V	N	53	N	01-SEP-21	13-SEP-21	205600001 03 00 20	7,39,63
178	HALDWANI	07002475	V	N	54	N	01-SEP-21	13-SEP-21	205600001 03 00 22	66,00
179	HALDWANI	07002475	V	N	32	N	01-SEP-21	13-SEP-21	205600001 03 00 25	31,92
180	HALDWANI	07002475	V	N	52	N	01-SEP-21	13-SEP-21	205600001 03 00 43	12,92,82
181	HALDWANI	07002475	V	N	48	N	01-SEP-21	13-SEP-21	205600001 03 00 44	45,00
182	HALDWANI	07002475	V	N	55	N	01-SEP-21	13-SEP-21	205600001 03 00 51	1,83,14
183	HALDWANI	07002475	V	N	61	N	01-SEP-21	15-SEP-21	205600001 03 00 26	84,11
184	HALDWANI	07002475	V	N	60	N	01-SEP-21	15-SEP-21	205600001 03 00 29	84,47
185	HALDWANI	07002475	V	N	69	N	01-SEP-21	16-SEP-21	205600001 03 00 41	12,42,24
186	HALDWANI	07002475	V	N	64	N	01-SEP-21	17-SEP-21	205600001 03 00 22	3,02,85
187	HALDWANI	07002475	V	N	67	N	01-SEP-21	17-SEP-21	205600001 03 00 22	35,00
188	HALDWANI	07002475	V	N	72	N	01-SEP-21	17-SEP-21	205600001 03 00 26	26,00
189	HALDWANI	07002475	V	N	73	N	01-SEP-21	17-SEP-21	205600001 03 00 26	49,00
190	HALDWANI	07002475	V	N	68	N	01-SEP-21	17-SEP-21	205600001 03 00 27	3,80,00
191	HALDWANI	07002475	V	N	65	N	01-SEP-21	17-SEP-21	205600001 03 00 41	22,72,14
192	HALDWANI	07002475	V	N	63	N	01-SEP-21	17-SEP-21	205600001 03 00 44	22,99,83

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
193	HALDWANI	07002475	V	N	74	N	01-SEP-21	17-SEP-21	205600001 03 00 44	3,75,00
194	HALDWANI	07002475	V	N	75	N	01-SEP-21	17-SEP-21	205600001 03 00 44	23,18,50
195	HALDWANI	07002475	V	N	62	N	01-SEP-21	22-SEP-21	205600001 03 00 04	16,30
196	HALDWANI	07002475	V	N	70	N	01-SEP-21	22-SEP-21	205600001 03 00 24	35,83
197	HALDWANI	07002475	V	N	71	N	01-SEP-21	22-SEP-21	205600001 03 00 29	2,43,80
198	HALDWANI	07002475	V	N	66	N	01-SEP-21	22-SEP-21	205600001 03 00 44	10,40,04
199	HALDWANI	07002475	V	N	76	N	01-SEP-21	23-SEP-21	205600001 03 00 25	21,75,30
200	HARIDWAR	65002475	V	N	17	N	01-SEP-21	13-SEP-21	205600001 03 00 20	1,06,20
201	HARIDWAR	65002475	V	N	9	N	01-SEP-21	13-SEP-21	205600001 03 00 20	16,20
202	HARIDWAR	65002475	V	N	16	N	01-SEP-21	13-SEP-21	205600001 03 00 21	22,43
203	HARIDWAR	65002475	V	N	18	N	01-SEP-21	13-SEP-21	205600001 03 00 21	26,42
204	HARIDWAR	65002475	V	N	19	N	01-SEP-21	13-SEP-21	205600001 03 00 24	32,34
205	HARIDWAR	65002475	V	N	20	N	01-SEP-21	13-SEP-21	205600001 03 00 24	39,82
206	HARIDWAR	65002475	V	N	13	N	01-SEP-21	13-SEP-21	205600001 03 00 26	1,48,60
207	HARIDWAR	65002475	V	N	21	N	01-SEP-21	13-SEP-21	205600001 03 00 26	1,97,50
208	HARIDWAR	65002475	V	N	24	N	01-SEP-21	13-SEP-21	205600001 03 00 30	12,66
209	HARIDWAR	65002475	V	N	25	N	01-SEP-21	13-SEP-21	205600001 03 00 30	2,78
210	HARIDWAR	65002475	V	N	26	N	01-SEP-21	13-SEP-21	205600001 03 00 44	1,68,08
211	HARIDWAR	65002475	V	N	27	N	01-SEP-21	13-SEP-21	205600001 03 00 44	5,26,05
212	HARIDWAR	65002475	V	N	28	N	01-SEP-21	13-SEP-21	205600001 03 00 44	4,67,99
213	HARIDWAR	65002475	V	N	29	N	01-SEP-21	13-SEP-21	205600001 03 00 44	2,08,03
214	HARIDWAR	65002475	V	N	30	N	01-SEP-21	13-SEP-21	205600001 03 00 44	8,99,75
215	HARIDWAR	65002475	V	N	31	N	01-SEP-21	13-SEP-21	205600001 03 00 44	16,25
216	HARIDWAR	65002475	V	N	32	N	01-SEP-21	13-SEP-21	205600001 03 00 44	3,15,38
217	HARIDWAR	65002475	V	N	33	N	01-SEP-21	13-SEP-21	205600001 03 00 44	82,60
218	HARIDWAR	65002475	V	N	10	N	01-SEP-21	13-SEP-21	205600001 03 00 51	1,60,00
219	HARIDWAR	65002475	V	N	11	N	01-SEP-21	13-SEP-21	205600001 03 00 51	51,50
220	HARIDWAR	65002475	V	N	12	N	01-SEP-21	13-SEP-21	205600001 03 00 51	5,90,89
221	HARIDWAR	65002475	V	N	14	N	01-SEP-21	13-SEP-21	205600001 03 00 51	50,45
222	HARIDWAR	65002475	V	N	15	N	01-SEP-21	13-SEP-21	205600001 03 00 51	2,26,36
223	HARIDWAR	65002475	V	N	22	N	01-SEP-21	13-SEP-21	205600001 03 00 51	1,05,70
224	HARIDWAR	65002475	V	N	23	N	01-SEP-21	13-SEP-21	205600001 03 00 51	93,70

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225	HARIDWAR	65002475	V	N	8	N	01-SEP-21	13-SEP-21	205600001 03 00 51	1,40,30
226	HARIDWAR	65002475	V	N	1	N	01-SEP-21	14-SEP-21	205600001 03 00 02	64,53,36
227	HARIDWAR	65002475	V	N	3	N	01-SEP-21	14-SEP-21	205600001 03 00 02	50,31,31
228	HARIDWAR	65002475	V	N	6	N	01-SEP-21	14-SEP-21	205600001 03 00 08	32,40,43
229	HARIDWAR	65002475	V	N	4	N	01-SEP-21	14-SEP-21	205600001 03 00 41	1,59,60
230	HARIDWAR	65002475	V	N	5	N	01-SEP-21	14-SEP-21	205600001 03 00 41	33,32,22
231	HARIDWAR	65002475	V	N	2	N	01-SEP-21	14-SEP-21	205600001 03 00 43	2,32,58
232	HARIDWAR	65002475	V	N	7	N	01-SEP-21	14-SEP-21	205600001 03 00 44	1,47,56
233	HARIDWAR	65002475	V	N	36	N	01-SEP-21	15-SEP-21	205600001 03 00 30	80
234	HARIDWAR	65002475	V	N	35	N	01-SEP-21	15-SEP-21	205600001 03 00 41	20,27,00
235	HARIDWAR	65002475	V	N	37	N	01-SEP-21	15-SEP-21	205600001 03 00 41	59,49,65
236	HARIDWAR	65002475	V	N	38	N	01-SEP-21	15-SEP-21	205600001 03 00 41	1,12,51,40
237	HARIDWAR	65002475	V	N	39	N	01-SEP-21	15-SEP-21	205600001 03 00 41	5,57,40
238	HARIDWAR	65002475	V	N	48	N	01-SEP-21	15-SEP-21	205600001 03 00 41	15,20,67
239	HARIDWAR	65002475	V	N	40	N	01-SEP-21	15-SEP-21	205600001 03 00 44	6,55,02
240	HARIDWAR	65002475	V	N	41	N	01-SEP-21	15-SEP-21	205600001 03 00 44	91,28
241	HARIDWAR	65002475	V	N	42	N	01-SEP-21	15-SEP-21	205600001 03 00 44	47,50
242	HARIDWAR	65002475	V	N	43	N	01-SEP-21	15-SEP-21	205600001 03 00 44	48,43
243	HARIDWAR	65002475	V	N	44	N	01-SEP-21	15-SEP-21	205600001 03 00 44	8,59,36
244	HARIDWAR	65002475	V	N	45	N	01-SEP-21	15-SEP-21	205600001 03 00 44	40,00
245	HARIDWAR	65002475	V	N	46	N	01-SEP-21	15-SEP-21	205600001 03 00 44	82,60
246	HARIDWAR	65002475	V	N	47	N	01-SEP-21	15-SEP-21	205600001 03 00 44	1,00,21
247	HARIDWAR	65002475	V	N	34	N	01-SEP-21	15-SEP-21	205600001 03 00 51	5,37,09
248	HARIDWAR	65002475	V	N	52	N	01-SEP-21	16-SEP-21	205600001 03 00 25	63,63,39
249	HARIDWAR	65002475	V	N	53	N	01-SEP-21	16-SEP-21	205600001 03 00 25	33,71
250	HARIDWAR	65002475	V	N	54	N	01-SEP-21	16-SEP-21	205600001 03 00 25	26,66
251	HARIDWAR	65002475	V	N	49	N	01-SEP-21	16-SEP-21	205600001 03 00 44	54,68
252	HARIDWAR	65002475	V	N	50	N	01-SEP-21	16-SEP-21	205600001 03 00 44	1,02,65
253	HARIDWAR	65002475	V	N	51	N	01-SEP-21	16-SEP-21	205600001 03 00 44	1,50
254	HARIDWAR	65002475	V	N	55	N	01-SEP-21	20-SEP-21	205600001 03 00 44	54,47
255	HARIDWAR	65002475	V	N	56	N	01-SEP-21	20-SEP-21	205600001 03 00 44	4,90,60
256	HARIDWAR	65002475	V	N	1	N	01-SEP-21	27-SEP-21	205600001 03 00 01	27,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
257	HARIDWAR	65002475	V	N	1	N	01-SEP-21	27-SEP-21	205600001 03 00 03	4,59
258	HARIDWAR	65002475	V	N	63	N	01-SEP-21	27-SEP-21	205600001 03 00 11	6,50,00
259	HARIDWAR	65002475	V	N	65	N	01-SEP-21	27-SEP-21	205600001 03 00 22	2,97,25
260	HARIDWAR	65002475	V	N	66	N	01-SEP-21	27-SEP-21	205600001 03 00 29	1,70,33
261	HARIDWAR	65002475	V	N	69	N	01-SEP-21	27-SEP-21	205600001 03 00 29	1,24,27
262	HARIDWAR	65002475	V	N	57	N	01-SEP-21	27-SEP-21	205600001 03 00 41	9,00,31
263	HARIDWAR	65002475	V	N	59	N	01-SEP-21	27-SEP-21	205600001 03 00 41	3,75,30
264	HARIDWAR	65002475	V	N	58	N	01-SEP-21	27-SEP-21	205600001 03 00 44	9,05,16
265	HARIDWAR	65002475	V	N	60	N	01-SEP-21	27-SEP-21	205600001 03 00 44	7,79,60
266	HARIDWAR	65002475	V	N	61	N	01-SEP-21	27-SEP-21	205600001 03 00 44	22,11,37
267	HARIDWAR	65002475	V	N	62	N	01-SEP-21	27-SEP-21	205600001 03 00 44	5,91,00
268	HARIDWAR	65002475	V	N	64	N	01-SEP-21	27-SEP-21	205600001 03 00 44	12,40,00
269	HARIDWAR	65002475	V	N	67	N	01-SEP-21	27-SEP-21	205600001 03 00 44	3,84,68
270	HARIDWAR	65002475	V	N	68	N	01-SEP-21	27-SEP-21	205600001 03 00 44	59,14
271	HARIDWAR	65002475	V	N	70	N	01-SEP-21	29-SEP-21	205600001 03 00 44	91,45
272	NAINITAL	36002475	V	N	1	N	01-SEP-21	01-SEP-21	205600001 03 00 08	11,28,86
273	NAINITAL	36002475	V	N	2	N	01-SEP-21	01-SEP-21	205600001 03 00 08	11,07,65
274	NAINITAL	36002475	V	N	3	N	01-SEP-21	01-SEP-21	205600001 03 00 08	1,90,36
275	NAINITAL	36002475	V	N	4	N	01-SEP-21	01-SEP-21	205600001 03 00 08	7,27,36
276	NAINITAL	36002475	V	N	5	N	01-SEP-21	01-SEP-21	205600001 03 00 08	11,94,11
277	NAINITAL	36002475	V	N	6	N	01-SEP-21	01-SEP-21	205600001 03 00 08	1,90,36
278	NAINITAL	36002475	V	N	7	N	01-SEP-21	01-SEP-21	205600001 03 00 08	33,04
279	NAINITAL	36002475	V	N	8	N	01-SEP-21	01-SEP-21	205600001 03 00 08	19,82
280	NAINITAL	36002475	V	N	1	N	01-SEP-21	15-SEP-21	205600001 03 00 01	2,38,00
281	NAINITAL	36002475	V	N	2	N	01-SEP-21	15-SEP-21	205600001 03 00 01	1,68,90
282	NAINITAL	36002475	V	N	3	N	01-SEP-21	15-SEP-21	205600001 03 00 01	2,24,00
283	NAINITAL	36002475	V	N	4	N	01-SEP-21	15-SEP-21	205600001 03 00 01	14,97
284	NAINITAL	36002475	V	N	5	N	01-SEP-21	15-SEP-21	205600001 03 00 01	1,42,17
285	NAINITAL	36002475	V	N	6	N	01-SEP-21	15-SEP-21	205600001 03 00 01	2,24,00
286	NAINITAL	36002475	V	N	7	N	01-SEP-21	15-SEP-21	205600001 03 00 01	1,04,53
287	NAINITAL	36002475	V	N	1	N	01-SEP-21	15-SEP-21	205600001 03 00 03	40,46
288	NAINITAL	36002475	V	N	2	N	01-SEP-21	15-SEP-21	205600001 03 00 03	28,71

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289	NAINITAL	36002475	V	N	1	N	01-SEP-21	15-SEP-21	205600001 03 00 06	27,05
290	NAINITAL	36002475	V	N	2	N	01-SEP-21	15-SEP-21	205600001 03 00 06	19,20
291	NAINITAL	36002475	V	N	3	N	01-SEP-21	15-SEP-21	205600001 03 00 06	27,05
292	NAINITAL	36002475	V	N	4	N	01-SEP-21	15-SEP-21	205600001 03 00 06	1,86
293	NAINITAL	36002475	V	N	5	N	01-SEP-21	15-SEP-21	205600001 03 00 06	17,72
294	NAINITAL	36002475	V	N	6	N	01-SEP-21	15-SEP-21	205600001 03 00 06	27,05
295	NAINITAL	36002475	V	N	7	N	01-SEP-21	15-SEP-21	205600001 03 00 06	12,63
296	NAINITAL	36002475	V	N	10	N	01-SEP-21	15-SEP-21	205600001 03 00 08	20,33,95
297	NAINITAL	36002475	V	N	12	N	01-SEP-21	15-SEP-21	205600001 03 00 25	19,81
298	NAINITAL	36002475	V	N	17	N	01-SEP-21	15-SEP-21	205600001 03 00 29	23,22
299	NAINITAL	36002475	V	N	11	N	01-SEP-21	15-SEP-21	205600001 03 00 41	2,60,75
300	NAINITAL	36002475	V	N	13	N	01-SEP-21	15-SEP-21	205600001 03 00 41	2,64,24
301	NAINITAL	36002475	V	N	14	N	01-SEP-21	15-SEP-21	205600001 03 00 41	7,04,67
302	NAINITAL	36002475	V	N	9	N	01-SEP-21	15-SEP-21	205600001 03 00 41	84,05
303	NAINITAL	36002475	V	N	15	N	01-SEP-21	15-SEP-21	205600001 03 00 44	99,47
304	NAINITAL	36002475	V	N	16	N	01-SEP-21	15-SEP-21	205600001 03 00 44	5,70
305	NAINITAL	36002475	V	N	19	N	01-SEP-21	21-SEP-21	205600001 03 00 25	3,24
306	NAINITAL	36002475	V	N	20	N	01-SEP-21	21-SEP-21	205600001 03 00 25	15,48
307	NAINITAL	36002475	V	N	18	N	01-SEP-21	21-SEP-21	205600001 03 00 41	50,00
308	NAINITAL	36002475	V	N	21	N	01-SEP-21	21-SEP-21	205600001 03 00 41	1,29,83
309	PAURI GARHWAL	42002475	V	N	3	N	01-SEP-21	01-SEP-21	205600001 03 00 01	1,69,51,04
310	PAURI GARHWAL	42002475	V	N	3	N	01-SEP-21	01-SEP-21	205600001 03 00 03	28,79,10
311	PAURI GARHWAL	42002475	V	N	3	N	01-SEP-21	01-SEP-21	205600001 03 00 06	5,76,84
312	PAURI GARHWAL	42002475	V	N	4	N	01-SEP-21	07-SEP-21	205600001 03 00 04	1,21,81
313	PAURI GARHWAL	42002475	V	N	3	N	01-SEP-21	07-SEP-21	205600001 03 00 29	1,19,70
314	PAURI GARHWAL	42002475	V	N	1	N	01-SEP-21	07-SEP-21	205600001 03 00 41	3,39,00
315	PAURI GARHWAL	42002475	V	N	2	N	01-SEP-21	07-SEP-21	205600001 03 00 41	1,51,00
316	PAURI GARHWAL	42002475	V	N	5	N	01-SEP-21	07-SEP-21	205600001 03 00 43	88,63
317	PAURI GARHWAL	42002475	V	N	6	N	01-SEP-21	07-SEP-21	205600001 03 00 44	2,23,85
318	PAURI GARHWAL	42002475	V	N	7	N	01-SEP-21	10-SEP-21	205600001 03 00 25	25,53,08
319	PAURI GARHWAL	42002475	V	N	1	N	01-SEP-21	13-SEP-21	205600001 03 00 01	53,31,02
320	PAURI GARHWAL	42002475	V	N	2	N	01-SEP-21	13-SEP-21	205600001 03 00 01	5,36,04

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
321	PAURI GARHWAL	42002475	V	N	10	N	01-SEP-21	13-SEP-21	205600001 03 00 02	6,38,88
322	PAURI GARHWAL	42002475	V	N	8	N	01-SEP-21	13-SEP-21	205600001 03 00 02	3,81,04
323	PAURI GARHWAL	42002475	V	N	9	N	01-SEP-21	13-SEP-21	205600001 03 00 02	6,17,32
324	PAURI GARHWAL	42002475	V	N	11	N	01-SEP-21	22-SEP-21	205600001 03 00 29	65,76
325	PAURI GARHWAL	42002475	V	N	4	N	01-SEP-21	28-SEP-21	205600001 03 00 01	15,40
326	PAURI GARHWAL	42002475	V	N	5	N	01-SEP-21	28-SEP-21	205600001 03 00 01	2,23,55
327	PAURI GARHWAL	42002475	V	N	4	N	01-SEP-21	28-SEP-21	205600001 03 00 03	2,62
328	PAURI GARHWAL	42002475	V	N	5	N	01-SEP-21	28-SEP-21	205600001 03 00 03	38,00
329	PAURI GARHWAL	42002475	V	N	4	N	01-SEP-21	28-SEP-21	205600001 03 00 06	14
330	PAURI GARHWAL	42002475	V	N	5	N	01-SEP-21	28-SEP-21	205600001 03 00 06	2,10
331	ROORKEE	55002475	V	N	4	N	01-SEP-21	03-SEP-21	205600001 03 00 02	12,83,04
332	ROORKEE	55002475	V	N	1	N	01-SEP-21	03-SEP-21	205600001 03 00 08	2,22,06
333	ROORKEE	55002475	V	N	2	N	01-SEP-21	03-SEP-21	205600001 03 00 08	2,02,60
334	ROORKEE	55002475	V	N	5	N	01-SEP-21	03-SEP-21	205600001 03 00 08	12,49,16
335	ROORKEE	55002475	V	N	3	N	01-SEP-21	03-SEP-21	205600001 03 00 26	15,93
336	ROORKEE	55002475	V	N	6	N	01-SEP-21	03-SEP-21	205600001 03 00 26	16,00
337	ROORKEE	55002475	V	N	7	N	01-SEP-21	09-SEP-21	205600001 03 00 08	1,44,40
338	ROORKEE	55002475	V	N	8	N	01-SEP-21	09-SEP-21	205600001 03 00 08	5,16,52
339	ROORKEE	55002475	V	N	9	N	01-SEP-21	09-SEP-21	205600001 03 00 08	2,12,35
340	ROORKEE	55002475	V	N	10	N	01-SEP-21	14-SEP-21	205600001 03 00 08	4,83,20
341	ROORKEE	55002475	V	N	12	N	01-SEP-21	14-SEP-21	205600001 03 00 25	13,01
342	ROORKEE	55002475	V	N	13	N	01-SEP-21	14-SEP-21	205600001 03 00 25	76,85
343	ROORKEE	55002475	V	N	15	N	01-SEP-21	14-SEP-21	205600001 03 00 25	12,18
344	ROORKEE	55002475	V	N	16	N	01-SEP-21	14-SEP-21	205600001 03 00 25	9,53
345	ROORKEE	55002475	V	N	11	N	01-SEP-21	14-SEP-21	205600001 03 00 41	61,63
346	ROORKEE	55002475	V	N	14	N	01-SEP-21	14-SEP-21	205600001 03 00 41	36,26,98
347	ROORKEE	55002475	V	N	17	N	01-SEP-21	14-SEP-21	205600001 03 00 41	3,34,62
348	ROORKEE	55002475	V	N	18	N	01-SEP-21	14-SEP-21	205600001 03 00 41	22,77
349	ROORKEE	55002475	V	N	19	N	01-SEP-21	14-SEP-21	205600001 03 00 41	4,83,90
350	ROORKEE	55002475	V	N	20	N	01-SEP-21	14-SEP-21	205600001 03 00 41	3,52,80
351	ROORKEE	55002475	V	N	21	N	01-SEP-21	14-SEP-21	205600001 03 00 41	3,23,70
352	ROORKEE	55002475	V	N	22	N	01-SEP-21	14-SEP-21	205600001 03 00 41	58,49

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
353	ROORKEE	55002475	V	N	23	N	01-SEP-21	14-SEP-21	205600001 03 00 41	16,29,73
354	ROORKEE	55002475	V	N	24	N	01-SEP-21	14-SEP-21	205600001 03 00 41	51,24
355	ROORKEE	55002475	V	N	25	N	01-SEP-21	14-SEP-21	205600001 03 00 41	2,42,55
356	ROORKEE	55002475	V	N	26	N	01-SEP-21	14-SEP-21	205600001 03 00 41	15,23
357	ROORKEE	55002475	V	N	29	N	01-SEP-21	14-SEP-21	205600001 03 00 41	5,88,63
358	ROORKEE	55002475	V	N	48	N	01-SEP-21	14-SEP-21	205600001 03 00 41	2,97,00
359	ROORKEE	55002475	V	N	31	N	01-SEP-21	14-SEP-21	205600001 03 00 43	2,70,69
360	ROORKEE	55002475	V	N	34	N	01-SEP-21	14-SEP-21	205600001 03 00 43	6,67,48
361	ROORKEE	55002475	V	N	37	N	01-SEP-21	14-SEP-21	205600001 03 00 43	3,17,54
362	ROORKEE	55002475	V	N	38	N	01-SEP-21	14-SEP-21	205600001 03 00 43	2,74,88
363	ROORKEE	55002475	V	N	39	N	01-SEP-21	14-SEP-21	205600001 03 00 43	1,28,83
364	ROORKEE	55002475	V	N	40	N	01-SEP-21	14-SEP-21	205600001 03 00 43	8,36,54
365	ROORKEE	55002475	V	N	41	N	01-SEP-21	14-SEP-21	205600001 03 00 43	6,25,67
366	ROORKEE	55002475	V	N	42	N	01-SEP-21	14-SEP-21	205600001 03 00 43	1,48,84
367	ROORKEE	55002475	V	N	44	N	01-SEP-21	14-SEP-21	205600001 03 00 43	2,89,90
368	ROORKEE	55002475	V	N	45	N	01-SEP-21	14-SEP-21	205600001 03 00 43	1,02,91
369	ROORKEE	55002475	V	N	47	N	01-SEP-21	14-SEP-21	205600001 03 00 43	5,27,20
370	ROORKEE	55002475	V	N	27	N	01-SEP-21	14-SEP-21	205600001 03 00 44	1,16,58
371	ROORKEE	55002475	V	N	28	N	01-SEP-21	14-SEP-21	205600001 03 00 44	1,36,44
372	ROORKEE	55002475	V	N	30	N	01-SEP-21	14-SEP-21	205600001 03 00 44	1,22,01
373	ROORKEE	55002475	V	N	32	N	01-SEP-21	14-SEP-21	205600001 03 00 44	69,62
374	ROORKEE	55002475	V	N	33	N	01-SEP-21	14-SEP-21	205600001 03 00 44	1,40,02
375	ROORKEE	55002475	V	N	35	N	01-SEP-21	14-SEP-21	205600001 03 00 44	7,39,27
376	ROORKEE	55002475	V	N	43	N	01-SEP-21	14-SEP-21	205600001 03 00 44	2,73,72
377	ROORKEE	55002475	V	N	36	N	01-SEP-21	14-SEP-21	205600001 03 00 51	65,73
378	ROORKEE	55002475	V	N	46	N	01-SEP-21	14-SEP-21	205600001 03 00 51	1,56,56
379	ROORKEE	55002475	V	N	2	N	01-SEP-21	18-SEP-21	205600001 03 00 01	4,18,86
380	ROORKEE	55002475	V	N	1	N	01-SEP-21	18-SEP-21	205600001 03 00 06	1,42,50
381	ROORKEE	55002475	V	N	3	N	01-SEP-21	18-SEP-21	205600001 03 00 06	1,42,50
382	ROORKEE	55002475	V	N	49	N	01-SEP-21	27-SEP-21	205600001 03 00 08	3,93,09
383	ROORKEE	55002475	V	N	50	N	01-SEP-21	27-SEP-21	205600001 03 00 08	70,18
384	SECRETRIAT	12002471	V	N	1	N	01-SEP-21	07-SEP-21	205600001 04 00 08	7,21,68

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
385	SECRETRIAT	12002471	V	N	2	N	01-SEP-21	09-SEP-21	205600001 04 00 27	53,00
386	SECRETRIAT	12002471	V	N	3	N	01-SEP-21	09-SEP-21	205600001 04 00 29	25,00
387	SECRETRIAT	12002471	V	N	4	N	01-SEP-21	20-SEP-21	205600001 04 00 22	6,00
388	SECRETRIAT	12002471	V	N	5	N	01-SEP-21	20-SEP-21	205600001 04 00 22	28,80
389	SECRETRIAT	12002471	V	N	6	N	01-SEP-21	20-SEP-21	205600001 04 00 26	2,48,00
390	SECRETRIAT	12002471	V	N	7	N	01-SEP-21	20-SEP-21	205600001 04 00 29	35,47
391	TEHRI GARHWAL	61002475	V	N	6	N	01-SEP-21	04-SEP-21	205600001 03 00 22	6,60
392	TEHRI GARHWAL	61002475	V	N	7	N	01-SEP-21	04-SEP-21	205600001 03 00 25	1,47,04
393	TEHRI GARHWAL	61002475	V	N	1	N	01-SEP-21	04-SEP-21	205600001 03 00 29	9,94
394	TEHRI GARHWAL	61002475	V	N	2	N	01-SEP-21	04-SEP-21	205600001 03 00 41	6,62,00
395	TEHRI GARHWAL	61002475	V	N	3	N	01-SEP-21	04-SEP-21	205600001 03 00 43	2,48,64
396	TEHRI GARHWAL	61002475	V	N	4	N	01-SEP-21	04-SEP-21	205600001 03 00 43	9,73
397	TEHRI GARHWAL	61002475	V	N	5	N	01-SEP-21	04-SEP-21	205600001 03 00 43	6,00
398	TEHRI GARHWAL	61002475	V	N	8	N	01-SEP-21	07-SEP-21	205600001 03 00 08	13,60,87
399	TEHRI GARHWAL	61002475	V	N	17	N	01-SEP-21	07-SEP-21	205600001 03 00 29	36,42
400	TEHRI GARHWAL	61002475	V	N	9	N	01-SEP-21	07-SEP-21	205600001 03 00 29	24,75
401	TEHRI GARHWAL	61002475	V	N	10	N	01-SEP-21	07-SEP-21	205600001 03 00 41	13,46,50
402	TEHRI GARHWAL	61002475	V	N	11	N	01-SEP-21	07-SEP-21	205600001 03 00 41	1,94,00
403	TEHRI GARHWAL	61002475	V	N	13	N	01-SEP-21	07-SEP-21	205600001 03 00 43	4,65
404	TEHRI GARHWAL	61002475	V	N	14	N	01-SEP-21	07-SEP-21	205600001 03 00 43	71,62
405	TEHRI GARHWAL	61002475	V	N	15	N	01-SEP-21	07-SEP-21	205600001 03 00 43	93,48
406	TEHRI GARHWAL	61002475	V	N	16	N	01-SEP-21	07-SEP-21	205600001 03 00 43	2,03,72
407	TEHRI GARHWAL	61002475	V	N	12	N	01-SEP-21	07-SEP-21	205600001 03 00 51	58,00
408	TEHRI GARHWAL	61002475	V	N	18	N	01-SEP-21	07-SEP-21	205600001 03 00 51	2,22,41
409	TEHRI GARHWAL	61002475	V	N	19	N	01-SEP-21	09-SEP-21	205600001 03 00 29	16,00
410	TEHRI GARHWAL	61002475	V	N	22	N	01-SEP-21	22-SEP-21	205600001 03 00 22	60,00
411	TEHRI GARHWAL	61002475	V	N	27	N	01-SEP-21	22-SEP-21	205600001 03 00 29	24,78
412	TEHRI GARHWAL	61002475	V	N	21	N	01-SEP-21	22-SEP-21	205600001 03 00 41	1,32,00
413	TEHRI GARHWAL	61002475	V	N	25	N	01-SEP-21	22-SEP-21	205600001 03 00 41	4,18,43
414	TEHRI GARHWAL	61002475	V	N	26	N	01-SEP-21	22-SEP-21	205600001 03 00 41	14,24,00
415	TEHRI GARHWAL	61002475	V	N	20	N	01-SEP-21	22-SEP-21	205600001 03 00 43	1,16,40
416	TEHRI GARHWAL	61002475	V	N	28	N	01-SEP-21	22-SEP-21	205600001 03 00 43	8,04

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
417	TEHRI GARHWAL	61002475	V	N	29	N	01-SEP-21	22-SEP-21	205600001 03 00 43	8,07
418	TEHRI GARHWAL	61002475	V	N	23	N	01-SEP-21	22-SEP-21	205600001 03 00 44	2,45,46
419	TEHRI GARHWAL	61002475	V	N	24	N	01-SEP-21	22-SEP-21	205600001 03 00 44	2,44,30
420	TEHRI GARHWAL	61002475	V	N	31	N	01-SEP-21	23-SEP-21	205600001 03 00 02	9,88,21
421	TEHRI GARHWAL	61002475	V	N	30	N	01-SEP-21	23-SEP-21	205600001 03 00 41	2,45,82
422	UDHAM SINGH NAGAR	75062480	V	N	1	N	01-SEP-21	01-SEP-21	205600001 03 00 01	2,92,39,40
423	UDHAM SINGH NAGAR	75062480	V	N	1	N	01-SEP-21	01-SEP-21	205600001 03 00 03	49,69,78
424	UDHAM SINGH NAGAR	75062480	V	N	1	N	01-SEP-21	01-SEP-21	205600001 03 00 06	5,02,15
425	UDHAM SINGH NAGAR	75062480	V	N	9	N	01-SEP-21	09-SEP-21	205600001 03 00 02	40,32,60
426	UDHAM SINGH NAGAR	75062480	V	N	10	N	01-SEP-21	09-SEP-21	205600001 03 00 08	8,49,86
427	UDHAM SINGH NAGAR	75062480	V	N	1	N	01-SEP-21	09-SEP-21	205600001 03 00 41	23,27,94
428	UDHAM SINGH NAGAR	75062480	V	N	2	N	01-SEP-21	09-SEP-21	205600001 03 00 41	8,48,20
429	UDHAM SINGH NAGAR	75062480	V	N	3	N	01-SEP-21	09-SEP-21	205600001 03 00 41	23,62,50
430	UDHAM SINGH NAGAR	75062480	V	N	4	N	01-SEP-21	09-SEP-21	205600001 03 00 41	13,01,25
431	UDHAM SINGH NAGAR	75062480	V	N	5	N	01-SEP-21	09-SEP-21	205600001 03 00 41	8,65,17
432	UDHAM SINGH NAGAR	75062480	V	N	12	N	01-SEP-21	09-SEP-21	205600001 03 00 43	74,13
433	UDHAM SINGH NAGAR	75062480	V	N	13	N	01-SEP-21	09-SEP-21	205600001 03 00 43	5,77,16
434	UDHAM SINGH NAGAR	75062480	V	N	14	N	01-SEP-21	09-SEP-21	205600001 03 00 43	7,64,85
435	UDHAM SINGH NAGAR	75062480	V	N	15	N	01-SEP-21	09-SEP-21	205600001 03 00 43	4,11,61
436	UDHAM SINGH NAGAR	75062480	V	N	16	N	01-SEP-21	09-SEP-21	205600001 03 00 43	75,74
437	UDHAM SINGH NAGAR	75062480	V	N	17	N	01-SEP-21	09-SEP-21	205600001 03 00 43	7,44,51
438	UDHAM SINGH NAGAR	75062480	V	N	18	N	01-SEP-21	09-SEP-21	205600001 03 00 43	6,93,35
439	UDHAM SINGH NAGAR	75062480	V	N	19	N	01-SEP-21	09-SEP-21	205600001 03 00 43	6,52,70
440	UDHAM SINGH NAGAR	75062480	V	N	11	N	01-SEP-21	09-SEP-21	205600001 03 00 44	29,24,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
441	UDHAM SINGH NAGAR	75062480	V	N	6	N	01-SEP-21	09-SEP-21	205600001 03 00 44	6,97,20
442	UDHAM SINGH NAGAR	75062480	V	N	7	N	01-SEP-21	09-SEP-21	205600001 03 00 44	5,64,00
443	UDHAM SINGH NAGAR	75062480	V	N	8	N	01-SEP-21	09-SEP-21	205600001 03 00 44	16,02
444	UDHAM SINGH NAGAR	75062480	V	N	21	N	01-SEP-21	23-SEP-21	205600001 03 00 25	36,06,42
445	UDHAM SINGH NAGAR	75062480	V	N	24	N	01-SEP-21	23-SEP-21	205600001 03 00 25	9,42
446	UDHAM SINGH NAGAR	75062480	V	N	22	N	01-SEP-21	23-SEP-21	205600001 03 00 43	2,63,68
447	UDHAM SINGH NAGAR	75062480	V	N	23	N	01-SEP-21	23-SEP-21	205600001 03 00 43	1,54,87

43,62,03,79

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12002533	V	N	1	N	01-SEP-21	16-SEP-21	405500211	04 00 53	2,35,40,00
2	SECRETRIAT	12002533	V	N	2	N	01-SEP-21	16-SEP-21	405500211	09 00 53	1,79,80,00
3	SECRETRIAT	12002533	V	N	3	N	01-SEP-21	27-SEP-21	405500211	04 00 53	2,70,10,00
											6,85,30,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002003	V	N	104	N	01-SEP-21	01-SEP-21	220202109 03 00 01	45,36,00
2	ALMORA	37002003	V	N	109	N	01-SEP-21	01-SEP-21	220202109 03 00 01	47,33,00
3	ALMORA	37002003	V	N	110	N	01-SEP-21	01-SEP-21	220202109 03 00 01	87,85,00
4	ALMORA	37002003	V	N	112	N	01-SEP-21	01-SEP-21	220202109 03 00 01	25,30,00
5	ALMORA	37002003	V	N	192	N	01-SEP-21	01-SEP-21	220202109 03 00 01	25,96,00
6	ALMORA	37002003	V	N	104	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,71,12
7	ALMORA	37002003	V	N	109	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,04,61
8	ALMORA	37002003	V	N	110	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,93,45
9	ALMORA	37002003	V	N	112	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,30,10
10	ALMORA	37002003	V	N	192	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,41,32
11	ALMORA	37002003	V	N	104	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,20,90
12	ALMORA	37002003	V	N	109	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,25,50
13	ALMORA	37002003	V	N	110	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,70,20
14	ALMORA	37002003	V	N	112	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,69,70
15	ALMORA	37002003	V	N	192	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,03,00
16	ALMORA	37004476	V	N	232	N	01-SEP-21	01-SEP-21	220280001 04 00 01	65,12,11
17	ALMORA	37004476	V	N	232	N	01-SEP-21	01-SEP-21	220280001 04 00 03	10,37,00
18	ALMORA	37004476	V	N	232	N	01-SEP-21	01-SEP-21	220280001 04 00 06	4,90,80
19	ALMORA	37004503	V	N	100	N	01-SEP-21	01-SEP-21	220202101 04 00 01	35,48,00
20	ALMORA	37004503	V	N	100	N	01-SEP-21	01-SEP-21	220202101 04 00 03	6,03,16
21	ALMORA	37004503	V	N	100	N	01-SEP-21	01-SEP-21	220202101 04 00 06	2,72,40
22	ALMORA	37004503	V	N	101	N	01-SEP-21	01-SEP-21	220202109 03 00 01	3,29,00
23	ALMORA	37004503	V	N	101	N	01-SEP-21	01-SEP-21	220202109 03 00 03	55,93
24	ALMORA	37004503	V	N	101	N	01-SEP-21	01-SEP-21	220202109 03 00 06	26,30
25	ALMORA	37005000	V	N	92	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,23,75,00
26	ALMORA	37005000	V	N	92	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,03,75
27	ALMORA	37005000	V	N	92	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,62,80
28	ALMORA	37005106	V	N	96	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,18,22,00
29	ALMORA	37005106	V	N	96	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,09,74
30	ALMORA	37005106	V	N	96	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,79,40
31	ALMORA	37005154	V	N	97	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,67,62,00
32	ALMORA	37005154	V	N	97	N	01-SEP-21	01-SEP-21	220202109 03 00 03	28,49,54

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33	ALMORA	37005154	V	N	97	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,92,30
34	ALMORA	37005155	V	N	94	N	01-SEP-21	01-SEP-21	220202109 03 00 01	92,59,00
35	ALMORA	37005155	V	N	94	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,74,03
36	ALMORA	37005155	V	N	94	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,18,40
37	ALMORA	37005156	V	N	99	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,12,81,00
38	ALMORA	37005156	V	N	99	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,17,77
39	ALMORA	37005156	V	N	99	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,46,40
40	ALMORA	37006021	V	N	98	N	01-SEP-21	01-SEP-21	220202109 03 00 01	75,53,60
41	ALMORA	37006021	V	N	98	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,82,48
42	ALMORA	37006021	V	N	98	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,79,90
43	ALMORA	37006022	V	N	102	N	01-SEP-21	01-SEP-21	220202109 03 00 01	37,82,00
44	ALMORA	37006022	V	N	102	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,42,94
45	ALMORA	37006022	V	N	102	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,75,30
46	ALMORA	37007512	V	N	95	N	01-SEP-21	01-SEP-21	220202109 03 00 01	77,70,40
47	ALMORA	37007512	V	N	95	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,19,37
48	ALMORA	37007512	V	N	95	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,69,60
49	ALMORA	37015149	V	N	87	N	01-SEP-21	01-SEP-21	220202109 03 00 01	90,66,00
50	ALMORA	37015149	V	N	87	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,41,22
51	ALMORA	37015149	V	N	87	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,51,40
52	ALMORA	37015153	V	N	88	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,16,97,00
53	ALMORA	37015153	V	N	88	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,88,49
54	ALMORA	37015153	V	N	88	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,03,30
55	ALMORA	37015207	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,45,87,00
56	ALMORA	37015207	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 03	24,79,79
57	ALMORA	37015207	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,68,90
58	ALMORA	37015209	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 04	17,20
59	ALMORA	37015210	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,75,70,00
60	ALMORA	37015210	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 03	29,86,90
61	ALMORA	37015210	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,14,10
62	ALMORA	37015212	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,15,29,00
63	ALMORA	37015212	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,59,93
64	ALMORA	37015212	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,42,30

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65	ALMORA	37015213	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 20	50,00
66	ALMORA	37015213	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 22	79,06
67	ALMORA	37015213	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 22	20,94
68	ALMORA	37015216	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 01	98,82,00
69	ALMORA	37015216	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,79,94
70	ALMORA	37015216	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,50,40
71	ALMORA	37016062	V	N	67	N	01-SEP-21	01-SEP-21	220202109 03 00 01	57,01,00
72	ALMORA	37016062	V	N	67	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,69,17
73	ALMORA	37016062	V	N	67	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,88,70
74	ALMORA	37024504	V	N	164	N	01-SEP-21	01-SEP-21	220202101 04 00 01	20,68,00
75	ALMORA	37024504	V	N	164	N	01-SEP-21	01-SEP-21	220202101 04 00 03	3,51,56
76	ALMORA	37024504	V	N	164	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,60,80
77	ALMORA	37024518	V	N	154	N	01-SEP-21	01-SEP-21	220201101 04 00 01	1,02,60,20
78	ALMORA	37024518	V	N	158	N	01-SEP-21	01-SEP-21	220201101 04 00 01	2,89,72,00
79	ALMORA	37024518	V	N	160	N	01-SEP-21	01-SEP-21	220201101 04 00 01	3,05,71,40
80	ALMORA	37024518	V	N	154	N	01-SEP-21	01-SEP-21	220201101 04 00 03	17,43,52
81	ALMORA	37024518	V	N	158	N	01-SEP-21	01-SEP-21	220201101 04 00 03	50,23,84
82	ALMORA	37024518	V	N	160	N	01-SEP-21	01-SEP-21	220201101 04 00 03	52,72,21
83	ALMORA	37024518	V	N	154	N	01-SEP-21	01-SEP-21	220201101 04 00 06	6,75,70
84	ALMORA	37024518	V	N	158	N	01-SEP-21	01-SEP-21	220201101 04 00 06	21,27,40
85	ALMORA	37024518	V	N	160	N	01-SEP-21	01-SEP-21	220201101 04 00 06	22,33,40
86	ALMORA	37024518	V	N	157	N	01-SEP-21	01-SEP-21	220201104 05 00 01	19,75,00
87	ALMORA	37024518	V	N	157	N	01-SEP-21	01-SEP-21	220201104 05 00 03	3,35,75
88	ALMORA	37024518	V	N	157	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,53,50
89	ALMORA	37024572	V	N	163	N	01-SEP-21	01-SEP-21	220203103 03 00 01	63,54,00
90	ALMORA	37024572	V	N	163	N	01-SEP-21	01-SEP-21	220203103 03 00 03	10,80,18
91	ALMORA	37024572	V	N	163	N	01-SEP-21	01-SEP-21	220203103 03 00 06	4,56,60
92	ALMORA	37024575	V	N	181	N	01-SEP-21	01-SEP-21	220203103 03 00 01	79,41,00
93	ALMORA	37024575	V	N	181	N	01-SEP-21	01-SEP-21	220203103 03 00 03	13,46,57
94	ALMORA	37024575	V	N	181	N	01-SEP-21	01-SEP-21	220203103 03 00 06	5,78,20
95	ALMORA	37025002	V	N	170	N	01-SEP-21	01-SEP-21	220202109 03 00 01	88,63,00
96	ALMORA	37025002	V	N	170	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,06,71

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97	ALMORA	37025002	V	N	170	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,60,80
98	ALMORA	37025003	V	N	162	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,28,67,00
99	ALMORA	37025003	V	N	162	N	01-SEP-21	01-SEP-21	220202109	03 00 03	21,87,39
100	ALMORA	37025003	V	N	162	N	01-SEP-21	01-SEP-21	220202109	03 00 06	9,57,60
101	ALMORA	37025123	V	N	176	N	01-SEP-21	01-SEP-21	220202109	03 00 01	37,11,00
102	ALMORA	37025123	V	N	176	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,30,87
103	ALMORA	37025123	V	N	176	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,52,40
104	ALMORA	37025124	V	N	174	N	01-SEP-21	01-SEP-21	220202109	03 00 01	92,05,00
105	ALMORA	37025124	V	N	174	N	01-SEP-21	01-SEP-21	220202109	03 00 03	15,64,85
106	ALMORA	37025124	V	N	174	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,53,70
107	ALMORA	37025125	V	N	124	N	01-SEP-21	01-SEP-21	220202109	03 00 01	72,45,00
108	ALMORA	37025125	V	N	124	N	01-SEP-21	01-SEP-21	220202109	03 00 03	12,50,35
109	ALMORA	37025125	V	N	124	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,20,80
110	ALMORA	37025126	V	N	166	N	01-SEP-21	01-SEP-21	220202109	03 00 01	49,23,00
111	ALMORA	37025126	V	N	166	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,36,91
112	ALMORA	37025126	V	N	166	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,16,00
113	ALMORA	37025127	V	N	172	N	01-SEP-21	01-SEP-21	220202109	03 00 01	66,30,00
114	ALMORA	37025127	V	N	172	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,27,10
115	ALMORA	37025127	V	N	172	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,58,00
116	ALMORA	37025128	V	N	180	N	01-SEP-21	01-SEP-21	220202109	03 00 01	96,04,00
117	ALMORA	37025128	V	N	180	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,32,68
118	ALMORA	37025128	V	N	180	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,75,20
119	ALMORA	37025129	V	N	161	N	01-SEP-21	01-SEP-21	220202109	03 00 01	73,04,00
120	ALMORA	37025129	V	N	161	N	01-SEP-21	01-SEP-21	220202109	03 00 03	12,41,68
121	ALMORA	37025129	V	N	161	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,00,40
122	ALMORA	37025129	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 20	50,00
123	ALMORA	37025129	V	N	10	N	01-SEP-21	01-SEP-21	220202109	03 00 22	85,00
124	ALMORA	37025130	V	N	179	N	01-SEP-21	01-SEP-21	220202109	03 00 01	90,34,00
125	ALMORA	37025130	V	N	179	N	01-SEP-21	01-SEP-21	220202109	03 00 03	15,35,78
126	ALMORA	37025130	V	N	179	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,08,20
127	ALMORA	37025131	V	N	178	N	01-SEP-21	01-SEP-21	220202109	03 00 01	68,71,48
128	ALMORA	37025131	V	N	178	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,68,15

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129	ALMORA	37025131	V	N	178	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,92,20
130	ALMORA	37025194	V	N	171	N	01-SEP-21	01-SEP-21	220202109 03 00 01	93,96,00
131	ALMORA	37025194	V	N	171	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,97,32
132	ALMORA	37025194	V	N	171	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,89,70
133	ALMORA	37026005	V	N	187	N	01-SEP-21	01-SEP-21	220202109 03 00 01	5,20,00
134	ALMORA	37026005	V	N	187	N	01-SEP-21	01-SEP-21	220202109 03 00 03	88,40
135	ALMORA	37026005	V	N	187	N	01-SEP-21	01-SEP-21	220202109 03 00 06	40,60
136	ALMORA	37026006	V	N	169	N	01-SEP-21	01-SEP-21	220202109 03 00 01	34,43,00
137	ALMORA	37026006	V	N	169	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,85,31
138	ALMORA	37026006	V	N	169	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,31,80
139	ALMORA	37026007	V	N	173	N	01-SEP-21	01-SEP-21	220202109 03 00 01	34,88,00
140	ALMORA	37026007	V	N	173	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,92,96
141	ALMORA	37026007	V	N	173	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,34,70
142	ALMORA	37026008	V	N	177	N	01-SEP-21	01-SEP-21	220202109 03 00 01	34,09,00
143	ALMORA	37026008	V	N	177	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,79,53
144	ALMORA	37026008	V	N	177	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,21,50
145	ALMORA	37026027	V	N	149	N	01-SEP-21	01-SEP-21	220202109 03 00 01	36,51,43
146	ALMORA	37026027	V	N	149	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,44,13
147	ALMORA	37026027	V	N	149	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,47,66
148	ALMORA	37026034	V	N	175	N	01-SEP-21	01-SEP-21	220202109 03 00 01	42,84,00
149	ALMORA	37026034	V	N	175	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,28,28
150	ALMORA	37026034	V	N	175	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,09,00
151	ALMORA	37034504	V	N	13	N	01-SEP-21	01-SEP-21	220202101 04 00 01	29,73,00
152	ALMORA	37034504	V	N	13	N	01-SEP-21	01-SEP-21	220202101 04 00 03	5,05,41
153	ALMORA	37034504	V	N	13	N	01-SEP-21	01-SEP-21	220202101 04 00 06	2,31,30
154	ALMORA	37034578	V	N	1	N	01-SEP-21	01-SEP-21	220203103 03 00 01	1,37,09,00
155	ALMORA	37034578	V	N	1	N	01-SEP-21	01-SEP-21	220203103 03 00 03	23,30,53
156	ALMORA	37034578	V	N	1	N	01-SEP-21	01-SEP-21	220203103 03 00 06	8,22,70
157	ALMORA	37035004	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,37,65,00
158	ALMORA	37035004	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,40,05
159	ALMORA	37035004	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,51,70
160	ALMORA	37035116	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 01	93,26,00

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161	ALMORA	37035116	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,85,42
162	ALMORA	37035116	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,40,90
163	ALMORA	37035143	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,30,76,00
164	ALMORA	37035143	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,22,92
165	ALMORA	37035143	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,56,50
166	ALMORA	37035144	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 01	68,19,00
167	ALMORA	37035144	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,59,23
168	ALMORA	37035144	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,62,80
169	ALMORA	37035145	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,06,34,00
170	ALMORA	37035145	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,07,78
171	ALMORA	37035145	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,24,90
172	ALMORA	37035148	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 01	83,57,00
173	ALMORA	37035148	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,20,69
174	ALMORA	37035148	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,34,50
175	ALMORA	37035150	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 01	77,20,00
176	ALMORA	37035150	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,12,40
177	ALMORA	37035150	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,43,30
178	ALMORA	37035152	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 01	95,40,00
179	ALMORA	37035152	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,21,80
180	ALMORA	37035152	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,28,10
181	ALMORA	37036016	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 01	53,23,40
182	ALMORA	37036016	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,03,04
183	ALMORA	37036016	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,50,40
184	ALMORA	37036020	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 01	41,33,00
185	ALMORA	37036020	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,02,61
186	ALMORA	37036020	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,87,40
187	ALMORA	37037507	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 01	51,97,00
188	ALMORA	37037507	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,83,49
189	ALMORA	37037507	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,66,70
190	ALMORA	37037508	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 01	45,50,00
191	ALMORA	37037508	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,73,50
192	ALMORA	37037508	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,24,50

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193	ALMORA	37044504	V	N	53	N	01-SEP-21	01-SEP-21	220202101	04 00 01	10,53,00
194	ALMORA	37044504	V	N	54	N	01-SEP-21	01-SEP-21	220202101	04 00 01	35,00
195	ALMORA	37044504	V	N	53	N	01-SEP-21	01-SEP-21	220202101	04 00 03	1,79,01
196	ALMORA	37044504	V	N	54	N	01-SEP-21	01-SEP-21	220202101	04 00 03	5,95
197	ALMORA	37044504	V	N	53	N	01-SEP-21	01-SEP-21	220202101	04 00 06	92,50
198	ALMORA	37044504	V	N	54	N	01-SEP-21	01-SEP-21	220202101	04 00 06	3,22
199	ALMORA	37044577	V	N	51	N	01-SEP-21	01-SEP-21	220203103	03 00 01	1,48,72,00
200	ALMORA	37044577	V	N	51	N	01-SEP-21	01-SEP-21	220203103	03 00 03	25,20,25
201	ALMORA	37044577	V	N	51	N	01-SEP-21	01-SEP-21	220203103	03 00 06	9,38,90
202	ALMORA	37045008	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 01	95,51,00
203	ALMORA	37045008	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,23,67
204	ALMORA	37045008	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,12,50
205	ALMORA	37045191	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 01	67,02,00
206	ALMORA	37045191	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,39,34
207	ALMORA	37045191	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,83,60
208	ALMORA	37046039	V	N	24	N	01-SEP-21	01-SEP-21	220202109	03 00 01	66,97,00
209	ALMORA	37046039	V	N	24	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,38,49
210	ALMORA	37046039	V	N	24	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,85,50
211	ALMORA	37046046	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 01	20,15,00
212	ALMORA	37046046	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 03	3,42,55
213	ALMORA	37046046	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 06	1,48,10
214	ALMORA	37046047	V	N	55	N	01-SEP-21	01-SEP-21	220202109	03 00 01	34,93,00
215	ALMORA	37046047	V	N	55	N	01-SEP-21	01-SEP-21	220202109	03 00 03	5,93,81
216	ALMORA	37046047	V	N	55	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,44,10
217	ALMORA	37046048	V	N	41	N	01-SEP-21	01-SEP-21	220202109	03 00 01	32,00,00
218	ALMORA	37046048	V	N	41	N	01-SEP-21	01-SEP-21	220202109	03 00 03	5,44,00
219	ALMORA	37046048	V	N	41	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,43,60
220	ALMORA	37046051	V	N	36	N	01-SEP-21	01-SEP-21	220202109	03 00 01	38,42,00
221	ALMORA	37046051	V	N	36	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,53,14
222	ALMORA	37046051	V	N	36	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,64,60
223	ALMORA	37047521	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 01	65,48,00
224	ALMORA	37047521	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,13,16

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225	ALMORA	37047521	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,17,40
226	ALMORA	37047522	V	N	49	N	01-SEP-21	01-SEP-21	220202109 03 00 01	71,58,00
227	ALMORA	37047522	V	N	49	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,16,86
228	ALMORA	37047522	V	N	49	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,31,40
229	ALMORA	37055007	V	N	198	N	01-SEP-21	01-SEP-21	220202109 03 00 01	95,23,00
230	ALMORA	37055007	V	N	198	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,18,91
231	ALMORA	37055007	V	N	198	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,92,70
232	ALMORA	37055173	V	N	199	N	01-SEP-21	01-SEP-21	220202109 03 00 01	52,91,00
233	ALMORA	37055173	V	N	199	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,99,47
234	ALMORA	37055173	V	N	199	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,55,80
235	ALMORA	37055174	V	N	200	N	01-SEP-21	01-SEP-21	220202109 03 00 01	75,34,00
236	ALMORA	37055174	V	N	200	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,80,78
237	ALMORA	37055174	V	N	200	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,43,80
238	ALMORA	37055175	V	N	201	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,21,71,00
239	ALMORA	37055175	V	N	201	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,69,07
240	ALMORA	37055175	V	N	201	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,24,40
241	ALMORA	37055176	V	N	202	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,08,99,00
242	ALMORA	37055176	V	N	202	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,52,83
243	ALMORA	37055176	V	N	202	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,91,40
244	ALMORA	37055177	V	N	203	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,02,97,00
245	ALMORA	37055177	V	N	203	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,50,49
246	ALMORA	37055177	V	N	203	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,15,10
247	ALMORA	37055179	V	N	204	N	01-SEP-21	01-SEP-21	220202109 03 00 01	93,91,00
248	ALMORA	37055179	V	N	204	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,96,47
249	ALMORA	37055179	V	N	204	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,87,00
250	ALMORA	37055181	V	N	205	N	01-SEP-21	01-SEP-21	220202109 03 00 01	74,09,00
251	ALMORA	37055181	V	N	205	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,59,53
252	ALMORA	37055181	V	N	205	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,38,80
253	ALMORA	37055182	V	N	206	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,32,24,58
254	ALMORA	37055182	V	N	206	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,57,94
255	ALMORA	37055182	V	N	206	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,47,60
256	ALMORA	37055183	V	N	207	N	01-SEP-21	01-SEP-21	220202109 03 00 01	79,99,00

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257	ALMORA	37055183	V	N	207	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,59,83
258	ALMORA	37055183	V	N	207	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,53,20
259	ALMORA	37055184	V	N	208	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,21,94,00
260	ALMORA	37055184	V	N	208	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,72,98
261	ALMORA	37055184	V	N	208	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,29,40
262	ALMORA	37055185	V	N	209	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,20,25,13
263	ALMORA	37055185	V	N	209	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,44,27
264	ALMORA	37055185	V	N	209	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,91,77
265	ALMORA	37055188	V	N	210	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,01,06,80
266	ALMORA	37055188	V	N	210	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,15,64
267	ALMORA	37055188	V	N	210	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,61,10
268	ALMORA	37055189	V	N	211	N	01-SEP-21	01-SEP-21	220202109 03 00 01	83,33,00
269	ALMORA	37055189	V	N	211	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,16,61
270	ALMORA	37055189	V	N	211	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,02,40
271	ALMORA	37055193	V	N	215	N	01-SEP-21	01-SEP-21	220202109 03 00 01	85,05,77
272	ALMORA	37055193	V	N	215	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,45,98
273	ALMORA	37055193	V	N	215	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,05,95
274	ALMORA	37056033	V	N	216	N	01-SEP-21	01-SEP-21	220202109 03 00 01	43,59,20
275	ALMORA	37056033	V	N	216	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,40,35
276	ALMORA	37056033	V	N	216	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,09,60
277	ALMORA	37056035	V	N	217	N	01-SEP-21	01-SEP-21	220202109 03 00 01	46,32,00
278	ALMORA	37056035	V	N	217	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,87,44
279	ALMORA	37056035	V	N	217	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,42,50
280	ALMORA	37056043	V	N	220	N	01-SEP-21	01-SEP-21	220202109 03 00 01	46,80,00
281	ALMORA	37056043	V	N	220	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,95,60
282	ALMORA	37056043	V	N	220	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,21,30
283	ALMORA	37056044	V	N	221	N	01-SEP-21	01-SEP-21	220202109 03 00 01	36,26,00
284	ALMORA	37056044	V	N	221	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,16,42
285	ALMORA	37056044	V	N	221	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,40,10
286	ALMORA	37056045	V	N	222	N	01-SEP-21	01-SEP-21	220202109 03 00 01	37,96,00
287	ALMORA	37056045	V	N	222	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,45,32
288	ALMORA	37056045	V	N	222	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,75,30

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289	ALMORA	37056050	V	N	223	N	01-SEP-21	01-SEP-21	220202109 03 00 01	58,97,00
290	ALMORA	37056050	V	N	223	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,02,49
291	ALMORA	37056050	V	N	223	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,91,60
292	ALMORA	37057518	V	N	225	N	01-SEP-21	01-SEP-21	220202109 03 00 01	41,80,00
293	ALMORA	37057518	V	N	225	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,10,60
294	ALMORA	37057518	V	N	225	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,95,10
295	ALMORA	37064504	V	N	147	N	01-SEP-21	01-SEP-21	220202101 04 00 01	17,67,00
296	ALMORA	37064504	V	N	147	N	01-SEP-21	01-SEP-21	220202101 04 00 03	3,00,39
297	ALMORA	37064504	V	N	147	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,28,10
298	ALMORA	37064504	V	N	146	N	01-SEP-21	01-SEP-21	220202109 03 00 01	3,29,00
299	ALMORA	37064504	V	N	146	N	01-SEP-21	01-SEP-21	220202109 03 00 03	55,93
300	ALMORA	37064504	V	N	146	N	01-SEP-21	01-SEP-21	220202109 03 00 06	28,30
301	ALMORA	37064518	V	N	143	N	01-SEP-21	01-SEP-21	220201101 04 00 01	1,52,27,00
302	ALMORA	37064518	V	N	144	N	01-SEP-21	01-SEP-21	220201101 04 00 01	4,23,16,80
303	ALMORA	37064518	V	N	145	N	01-SEP-21	01-SEP-21	220201101 04 00 01	6,24,51,00
304	ALMORA	37064518	V	N	143	N	01-SEP-21	01-SEP-21	220201101 04 00 03	25,88,59
305	ALMORA	37064518	V	N	144	N	01-SEP-21	01-SEP-21	220201101 04 00 03	71,92,36
306	ALMORA	37064518	V	N	145	N	01-SEP-21	01-SEP-21	220201101 04 00 03	1,06,16,67
307	ALMORA	37064518	V	N	143	N	01-SEP-21	01-SEP-21	220201101 04 00 06	9,51,10
308	ALMORA	37064518	V	N	144	N	01-SEP-21	01-SEP-21	220201101 04 00 06	29,22,20
309	ALMORA	37064518	V	N	145	N	01-SEP-21	01-SEP-21	220201101 04 00 06	45,66,30
310	ALMORA	37064518	V	N	142	N	01-SEP-21	01-SEP-21	220201104 05 00 01	27,17,20
311	ALMORA	37064518	V	N	142	N	01-SEP-21	01-SEP-21	220201104 05 00 03	4,61,21
312	ALMORA	37064518	V	N	142	N	01-SEP-21	01-SEP-21	220201104 05 00 06	2,14,10
313	ALMORA	37064580	V	N	140	N	01-SEP-21	01-SEP-21	220203103 03 00 01	1,56,93,47
314	ALMORA	37064580	V	N	140	N	01-SEP-21	01-SEP-21	220203103 03 00 03	26,69,68
315	ALMORA	37064580	V	N	140	N	01-SEP-21	01-SEP-21	220203103 03 00 06	10,81,20
316	ALMORA	37065006	V	N	139	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,03,27,00
317	ALMORA	37065006	V	N	139	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,55,59
318	ALMORA	37065006	V	N	139	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,46,10
319	ALMORA	37065165	V	N	138	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,15,57,00
320	ALMORA	37065165	V	N	138	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,64,69

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321	ALMORA	37065165	V	N	138	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,19,90
322	ALMORA	37065166	V	N	137	N	01-SEP-21	01-SEP-21	220202109 03 00 01	87,60,00
323	ALMORA	37065166	V	N	137	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,89,20
324	ALMORA	37065166	V	N	137	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,11,70
325	ALMORA	37065167	V	N	136	N	01-SEP-21	01-SEP-21	220202109 03 00 01	92,51,00
326	ALMORA	37065167	V	N	136	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,72,67
327	ALMORA	37065167	V	N	136	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,24,40
328	ALMORA	37065169	V	N	134	N	01-SEP-21	01-SEP-21	220202109 03 00 01	75,89,00
329	ALMORA	37065169	V	N	134	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,90,13
330	ALMORA	37065169	V	N	134	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,37,60
331	ALMORA	37065170	V	N	133	N	01-SEP-21	01-SEP-21	220202109 03 00 01	83,25,00
332	ALMORA	37065170	V	N	133	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,15,25
333	ALMORA	37065170	V	N	133	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,79,70
334	ALMORA	37065172	V	N	132	N	01-SEP-21	01-SEP-21	220202109 03 00 01	35,32,87
335	ALMORA	37065172	V	N	132	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,00,59
336	ALMORA	37065172	V	N	132	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,40,30
337	ALMORA	37065173	V	N	131	N	01-SEP-21	01-SEP-21	220202109 03 00 01	33,18,00
338	ALMORA	37065173	V	N	131	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,49,06
339	ALMORA	37065173	V	N	131	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,84,60
340	ALMORA	37066025	V	N	130	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,10,90,00
341	ALMORA	37066025	V	N	130	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,85,30
342	ALMORA	37066025	V	N	130	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,42,80
343	ALMORA	37066026	V	N	129	N	01-SEP-21	01-SEP-21	220202109 03 00 01	47,88,00
344	ALMORA	37066026	V	N	129	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,13,96
345	ALMORA	37066026	V	N	129	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,62,80
346	ALMORA	37066027	V	N	128	N	01-SEP-21	01-SEP-21	220202109 03 00 01	48,72,00
347	ALMORA	37066027	V	N	128	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,28,24
348	ALMORA	37066027	V	N	128	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,23,90
349	ALMORA	37066029	V	N	127	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,12,17,00
350	ALMORA	37066029	V	N	127	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,06,89
351	ALMORA	37066029	V	N	127	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,79,80
352	ALMORA	37066030	V	N	126	N	01-SEP-21	01-SEP-21	220202109 03 00 01	47,37,00

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353	ALMORA	37066030	V	N	126	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,05,29
354	ALMORA	37066030	V	N	126	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,96,00
355	ALMORA	37066031	V	N	125	N	01-SEP-21	01-SEP-21	220202109 03 00 01	31,38,00
356	ALMORA	37066031	V	N	125	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,33,46
357	ALMORA	37066031	V	N	125	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,97,70
358	ALMORA	37066032	V	N	123	N	01-SEP-21	01-SEP-21	220202109 03 00 01	33,93,00
359	ALMORA	37066032	V	N	123	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,76,81
360	ALMORA	37066032	V	N	123	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,55,80
361	ALMORA	37067513	V	N	122	N	01-SEP-21	01-SEP-21	220202109 03 00 01	48,19,00
362	ALMORA	37067513	V	N	122	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,19,23
363	ALMORA	37067513	V	N	122	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,34,10
364	ALMORA	37067514	V	N	121	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,08,80,00
365	ALMORA	37067514	V	N	121	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,49,60
366	ALMORA	37067514	V	N	121	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,65,50
367	ALMORA	37084504	V	N	119	N	01-SEP-21	01-SEP-21	220202101 04 00 01	24,82,00
368	ALMORA	37084504	V	N	119	N	01-SEP-21	01-SEP-21	220202101 04 00 03	4,21,94
369	ALMORA	37084504	V	N	119	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,99,30
370	ALMORA	37084504	V	N	116	N	01-SEP-21	01-SEP-21	220202109 03 00 01	27,82,00
371	ALMORA	37084504	V	N	117	N	01-SEP-21	01-SEP-21	220202109 03 00 01	17,67,00
372	ALMORA	37084504	V	N	118	N	01-SEP-21	01-SEP-21	220202109 03 00 01	5,05,00
373	ALMORA	37084504	V	N	116	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,72,94
374	ALMORA	37084504	V	N	117	N	01-SEP-21	01-SEP-21	220202109 03 00 03	3,00,39
375	ALMORA	37084504	V	N	118	N	01-SEP-21	01-SEP-21	220202109 03 00 03	85,85
376	ALMORA	37084504	V	N	116	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,29,30
377	ALMORA	37084504	V	N	117	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,48,10
378	ALMORA	37084504	V	N	118	N	01-SEP-21	01-SEP-21	220202109 03 00 06	40,60
379	ALMORA	37084518	V	N	89	N	01-SEP-21	01-SEP-21	220201101 04 00 01	2,69,67,20
380	ALMORA	37084518	V	N	90	N	01-SEP-21	01-SEP-21	220201101 04 00 01	3,40,59,00
381	ALMORA	37084518	V	N	91	N	01-SEP-21	01-SEP-21	220201101 04 00 01	7,00,89,00
382	ALMORA	37084518	V	N	89	N	01-SEP-21	01-SEP-21	220201101 04 00 03	45,82,86
383	ALMORA	37084518	V	N	90	N	01-SEP-21	01-SEP-21	220201101 04 00 03	57,90,03
384	ALMORA	37084518	V	N	91	N	01-SEP-21	01-SEP-21	220201101 04 00 03	1,19,14,28

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385	ALMORA	37084518	V	N	89	N	01-SEP-21	01-SEP-21	220201101 04 00 06	20,02,40
386	ALMORA	37084518	V	N	90	N	01-SEP-21	01-SEP-21	220201101 04 00 06	27,05,70
387	ALMORA	37084518	V	N	91	N	01-SEP-21	01-SEP-21	220201101 04 00 06	48,52,00
388	ALMORA	37084518	V	N	93	N	01-SEP-21	01-SEP-21	220201104 05 00 01	23,26,00
389	ALMORA	37084518	V	N	93	N	01-SEP-21	01-SEP-21	220201104 05 00 03	3,95,42
390	ALMORA	37084518	V	N	93	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,54,00
391	ALMORA	37084581	V	N	86	N	01-SEP-21	01-SEP-21	220203103 03 00 01	64,59,00
392	ALMORA	37084581	V	N	86	N	01-SEP-21	01-SEP-21	220203103 03 00 03	10,94,63
393	ALMORA	37084581	V	N	86	N	01-SEP-21	01-SEP-21	220203103 03 00 06	4,40,30
394	ALMORA	37085132	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 01	64,61,65
395	ALMORA	37085132	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,98,48
396	ALMORA	37085132	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,83,05
397	ALMORA	37085135	V	N	84	N	01-SEP-21	01-SEP-21	220202109 03 00 01	69,43,52
398	ALMORA	37085135	V	N	84	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,09,04
399	ALMORA	37085135	V	N	84	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,37,40
400	ALMORA	37085137	V	N	85	N	01-SEP-21	01-SEP-21	220202109 03 00 01	85,10,00
401	ALMORA	37085137	V	N	85	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,46,70
402	ALMORA	37085137	V	N	85	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,36,40
403	ALMORA	37085138	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 01	82,78,00
404	ALMORA	37085138	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,07,26
405	ALMORA	37085138	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,80,30
406	ALMORA	37085139	V	N	70	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,19,73,00
407	ALMORA	37085139	V	N	70	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,35,41
408	ALMORA	37085139	V	N	70	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,53,90
409	ALMORA	37085140	V	N	72	N	01-SEP-21	01-SEP-21	220202109 03 00 01	97,88,00
410	ALMORA	37085140	V	N	72	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,63,96
411	ALMORA	37085140	V	N	72	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,11,00
412	ALMORA	37085141	V	N	80	N	01-SEP-21	01-SEP-21	220202109 03 00 01	72,83,80
413	ALMORA	37085141	V	N	80	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,37,77
414	ALMORA	37085141	V	N	80	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,97,20
415	ALMORA	37085142	V	N	113	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,32,17,00
416	ALMORA	37085142	V	N	113	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,46,89

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417	ALMORA	37085142	V	N	113	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,24,50
418	ALMORA	37086008	V	N	83	N	01-SEP-21	01-SEP-21	220202109 03 00 01	43,51,00
419	ALMORA	37086008	V	N	83	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,39,67
420	ALMORA	37086008	V	N	83	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,09,80
421	ALMORA	37086009	V	N	76	N	01-SEP-21	01-SEP-21	220202109 03 00 01	44,35,00
422	ALMORA	37086009	V	N	76	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,53,95
423	ALMORA	37086009	V	N	76	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,13,20
424	ALMORA	37086010	V	N	68	N	01-SEP-21	01-SEP-21	220202109 03 00 01	43,25,00
425	ALMORA	37086010	V	N	68	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,35,25
426	ALMORA	37086010	V	N	68	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,09,70
427	ALMORA	37086012	V	N	77	N	01-SEP-21	01-SEP-21	220202109 03 00 01	29,69,00
428	ALMORA	37086012	V	N	77	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,04,73
429	ALMORA	37086012	V	N	77	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,18,60
430	ALMORA	37086013	V	N	82	N	01-SEP-21	01-SEP-21	220202109 03 00 01	53,00,00
431	ALMORA	37086013	V	N	82	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,01,00
432	ALMORA	37086013	V	N	82	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,81,80
433	ALMORA	37086014	V	N	114	N	01-SEP-21	01-SEP-21	220202109 03 00 01	92,13
434	ALMORA	37086014	V	N	75	N	01-SEP-21	01-SEP-21	220202109 03 00 01	69,06,00
435	ALMORA	37086014	V	N	114	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,66
436	ALMORA	37086014	V	N	75	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,74,02
437	ALMORA	37086014	V	N	114	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,38
438	ALMORA	37086014	V	N	75	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,33,60
439	ALMORA	37086015	V	N	81	N	01-SEP-21	01-SEP-21	220202109 03 00 01	37,53,00
440	ALMORA	37086015	V	N	81	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,38,01
441	ALMORA	37086015	V	N	81	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,75,30
442	ALMORA	37087503	V	N	73	N	01-SEP-21	01-SEP-21	220202109 03 00 01	41,20,00
443	ALMORA	37087503	V	N	73	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,00,40
444	ALMORA	37087503	V	N	73	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,99,80
445	ALMORA	37087504	V	N	79	N	01-SEP-21	01-SEP-21	220202109 03 00 01	57,99,00
446	ALMORA	37087504	V	N	79	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,85,83
447	ALMORA	37087504	V	N	79	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,38,30
448	ALMORA	37087505	V	N	78	N	01-SEP-21	01-SEP-21	220202109 03 00 01	31,83,00

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449	ALMORA	37087505	V	N	78	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,41,11
450	ALMORA	37087505	V	N	78	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,32,00
451	ALMORA	37094504	V	N	15	N	01-SEP-21	01-SEP-21	220202101 04 00 01	22,15,00
452	ALMORA	37094504	V	N	15	N	01-SEP-21	01-SEP-21	220202101 04 00 03	3,76,55
453	ALMORA	37094504	V	N	15	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,73,60
454	ALMORA	37094518	V	N	16	N	01-SEP-21	01-SEP-21	220201101 04 00 01	5,85,97,04
455	ALMORA	37094518	V	N	17	N	01-SEP-21	01-SEP-21	220201101 04 00 01	2,10,42,00
456	ALMORA	37094518	V	N	16	N	01-SEP-21	01-SEP-21	220201101 04 00 03	99,59,11
457	ALMORA	37094518	V	N	17	N	01-SEP-21	01-SEP-21	220201101 04 00 03	35,77,14
458	ALMORA	37094518	V	N	16	N	01-SEP-21	01-SEP-21	220201101 04 00 06	43,88,30
459	ALMORA	37094518	V	N	17	N	01-SEP-21	01-SEP-21	220201101 04 00 06	14,11,20
460	ALMORA	37094518	V	N	18	N	01-SEP-21	01-SEP-21	220201104 05 00 01	24,58,00
461	ALMORA	37094518	V	N	18	N	01-SEP-21	01-SEP-21	220201104 05 00 03	4,17,86
462	ALMORA	37094518	V	N	18	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,94,10
463	ALMORA	37094572	V	N	19	N	01-SEP-21	01-SEP-21	220203103 03 00 01	57,11,00
464	ALMORA	37094572	V	N	19	N	01-SEP-21	01-SEP-21	220203103 03 00 03	9,67,47
465	ALMORA	37094572	V	N	19	N	01-SEP-21	01-SEP-21	220203103 03 00 06	4,06,80
466	ALMORA	37094577	V	N	20	N	01-SEP-21	01-SEP-21	220203103 03 00 01	1,36,43,00
467	ALMORA	37094577	V	N	20	N	01-SEP-21	01-SEP-21	220203103 03 00 03	23,15,91
468	ALMORA	37094577	V	N	20	N	01-SEP-21	01-SEP-21	220203103 03 00 06	9,10,60
469	ALMORA	37095001	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,05,63,00
470	ALMORA	37095001	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,95,71
471	ALMORA	37095001	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,10,40
472	ALMORA	37095110	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 01	72,01,00
473	ALMORA	37095110	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,24,17
474	ALMORA	37095110	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,64,20
475	ALMORA	37095111	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 01	70,79,00
476	ALMORA	37095111	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,03,43
477	ALMORA	37095111	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,41,00
478	ALMORA	37095112	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 01	81,62,00
479	ALMORA	37095112	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,87,54
480	ALMORA	37095112	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,98,90

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481	ALMORA	37095114	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 01	84,88,00
482	ALMORA	37095114	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 03	14,42,96
483	ALMORA	37095114	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,00,20
484	ALMORA	37095115	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 01	99,39,00
485	ALMORA	37095115	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,89,63
486	ALMORA	37095115	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,60,30
487	ALMORA	37095117	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,12,07,00
488	ALMORA	37095117	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,05,19
489	ALMORA	37095117	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,64,50
490	ALMORA	37095118	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 01	67,35,00
491	ALMORA	37095118	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,44,95
492	ALMORA	37095118	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,88,50
493	ALMORA	37095119	V	N	30	N	01-SEP-21	01-SEP-21	220202109	03 00 01	82,76,00
494	ALMORA	37095119	V	N	30	N	01-SEP-21	01-SEP-21	220202109	03 00 03	14,06,92
495	ALMORA	37095119	V	N	30	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,06,80
496	ALMORA	37095120	V	N	59	N	01-SEP-21	01-SEP-21	220202109	03 00 01	85,95,00
497	ALMORA	37095120	V	N	59	N	01-SEP-21	01-SEP-21	220202109	03 00 03	14,61,15
498	ALMORA	37095120	V	N	59	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,00,60
499	ALMORA	37095121	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 01	89,24,00
500	ALMORA	37095121	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 03	15,17,08
501	ALMORA	37095121	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,29,40
502	ALMORA	37095178	V	N	31	N	01-SEP-21	01-SEP-21	220202109	03 00 01	74,60,00
503	ALMORA	37095178	V	N	31	N	01-SEP-21	01-SEP-21	220202109	03 00 03	12,68,20
504	ALMORA	37095178	V	N	2	N	01-SEP-21	01-SEP-21	220202109	03 00 04	2,23,08
505	ALMORA	37095178	V	N	31	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,25,20
506	ALMORA	37095180	V	N	65	N	01-SEP-21	01-SEP-21	220202109	03 00 01	77,01,26
507	ALMORA	37095180	V	N	65	N	01-SEP-21	01-SEP-21	220202109	03 00 03	13,09,21
508	ALMORA	37095180	V	N	65	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,15,61
509	ALMORA	37095186	V	N	32	N	01-SEP-21	01-SEP-21	220202109	03 00 01	74,44,00
510	ALMORA	37095186	V	N	32	N	01-SEP-21	01-SEP-21	220202109	03 00 03	12,65,48
511	ALMORA	37095186	V	N	32	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,20,80
512	ALMORA	37095187	V	N	58	N	01-SEP-21	01-SEP-21	220202109	03 00 01	78,46,00

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513	ALMORA	37095187	V	N	58	N	01-SEP-21	01-SEP-21	220202109	03 00 03	13,33,82
514	ALMORA	37095187	V	N	58	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,46,10
515	ALMORA	37095190	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 01	55,90,00
516	ALMORA	37095190	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,50,30
517	ALMORA	37095190	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,05,80
518	ALMORA	37095192	V	N	34	N	01-SEP-21	01-SEP-21	220202109	03 00 01	95,97,00
519	ALMORA	37095192	V	N	34	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,31,49
520	ALMORA	37095192	V	N	34	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,25,90
521	ALMORA	37095195	V	N	35	N	01-SEP-21	01-SEP-21	220202109	03 00 01	59,79,00
522	ALMORA	37095195	V	N	35	N	01-SEP-21	01-SEP-21	220202109	03 00 03	10,16,43
523	ALMORA	37095195	V	N	35	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,21,40
524	ALMORA	37095196	V	N	37	N	01-SEP-21	01-SEP-21	220202109	03 00 01	68,16,00
525	ALMORA	37095196	V	N	37	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,58,72
526	ALMORA	37095196	V	N	37	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,75,60
527	ALMORA	37095987	V	N	38	N	01-SEP-21	01-SEP-21	220202109	03 00 01	93,15,00
528	ALMORA	37095987	V	N	38	N	01-SEP-21	01-SEP-21	220202109	03 00 03	15,83,55
529	ALMORA	37095987	V	N	38	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,53,60
530	ALMORA	37096002	V	N	57	N	01-SEP-21	01-SEP-21	220202109	03 00 01	39,41,00
531	ALMORA	37096002	V	N	57	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,69,97
532	ALMORA	37096002	V	N	57	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,65,80
533	ALMORA	37096003	V	N	39	N	01-SEP-21	01-SEP-21	220202109	03 00 01	41,81,00
534	ALMORA	37096003	V	N	39	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,10,77
535	ALMORA	37096003	V	N	39	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,15,90
536	ALMORA	37096004	V	N	40	N	01-SEP-21	01-SEP-21	220202109	03 00 01	57,50,00
537	ALMORA	37096004	V	N	40	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,77,50
538	ALMORA	37096004	V	N	40	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,86,60
539	ALMORA	37096005	V	N	42	N	01-SEP-21	01-SEP-21	220202109	03 00 01	38,22,00
540	ALMORA	37096005	V	N	42	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,49,74
541	ALMORA	37096005	V	N	42	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,24,30
542	ALMORA	37096006	V	N	1	N	01-SEP-21	01-SEP-21	220202109	07 00 08	9,18,89
543	ALMORA	37096040	V	N	43	N	01-SEP-21	01-SEP-21	220202109	03 00 01	52,22,00
544	ALMORA	37096040	V	N	43	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,87,74

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545	ALMORA	37096040	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,50,20
546	ALMORA	37096041	V	N	66	N	01-SEP-21	01-SEP-21	220202109 03 00 01	52,59,00
547	ALMORA	37096041	V	N	66	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,94,03
548	ALMORA	37096041	V	N	66	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,65,00
549	ALMORA	37096049	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 01	41,67,00
550	ALMORA	37096049	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,08,39
551	ALMORA	37096049	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,85,90
552	ALMORA	37097501	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 01	44,55,00
553	ALMORA	37097501	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,57,35
554	ALMORA	37097501	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,34,00
555	ALMORA	37097502	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 01	40,80,00
556	ALMORA	37097502	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,93,60
557	ALMORA	37097502	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,96,00
558	ALMORA	37097516	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 01	36,58,00
559	ALMORA	37097516	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,21,86
560	ALMORA	37097516	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,86,90
561	ALMORA	37104576	V	N	103	N	01-SEP-21	01-SEP-21	220203103 03 00 01	1,26,32,00
562	ALMORA	37104576	V	N	103	N	01-SEP-21	01-SEP-21	220203103 03 00 03	21,46,25
563	ALMORA	37104576	V	N	103	N	01-SEP-21	01-SEP-21	220203103 03 00 06	10,16,00
564	ALMORA	37105197	V	N	106	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,15,63,00
565	ALMORA	37105197	V	N	106	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,65,71
566	ALMORA	37105197	V	N	106	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,63,80
567	ALMORA	37105198	V	N	107	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,10,94,00
568	ALMORA	37105198	V	N	107	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,85,98
569	ALMORA	37105198	V	N	107	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,80,30
570	ALMORA	37105200	V	N	108	N	01-SEP-21	01-SEP-21	220202109 03 00 01	92,69,00
571	ALMORA	37105200	V	N	108	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,75,73
572	ALMORA	37105200	V	N	108	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,35,50
573	ALMORA	37105202	V	N	111	N	01-SEP-21	01-SEP-21	220202109 03 00 01	86,55,00
574	ALMORA	37105202	V	N	111	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,71,35
575	ALMORA	37105202	V	N	111	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,92,40
576	ALMORA	37106052	V	N	105	N	01-SEP-21	01-SEP-21	220202109 03 00 01	71,06,00

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577	ALMORA	37106052	V	N	105	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,08,02
578	ALMORA	37106052	V	N	105	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,04,80
579	ALMORA	37005161	V	N	239	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,61,48,00
580	ALMORA	37005161	V	N	239	N	01-SEP-21	02-SEP-21	220202109 03 00 03	27,45,16
581	ALMORA	37005161	V	N	239	N	01-SEP-21	02-SEP-21	220202109 03 00 06	10,56,30
582	ALMORA	37015010	V	N	191	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,86,87,00
583	ALMORA	37015010	V	N	191	N	01-SEP-21	02-SEP-21	220202109 03 00 03	31,76,79
584	ALMORA	37015010	V	N	191	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,80,50
585	ALMORA	37025122	V	N	148	N	01-SEP-21	02-SEP-21	220202109 03 00 01	62,69,00
586	ALMORA	37025122	V	N	148	N	01-SEP-21	02-SEP-21	220202109 03 00 03	10,65,73
587	ALMORA	37025122	V	N	148	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,12,40
588	ALMORA	37034518	V	N	151	N	01-SEP-21	02-SEP-21	220201101 04 00 01	5,34,54,00
589	ALMORA	37034518	V	N	152	N	01-SEP-21	02-SEP-21	220201101 04 00 01	2,64,38,02
590	ALMORA	37034518	V	N	153	N	01-SEP-21	02-SEP-21	220201101 04 00 01	1,17,24,00
591	ALMORA	37034518	V	N	186	N	01-SEP-21	02-SEP-21	220201101 04 00 01	2,38,30,00
592	ALMORA	37034518	V	N	151	N	01-SEP-21	02-SEP-21	220201101 04 00 03	90,87,18
593	ALMORA	37034518	V	N	152	N	01-SEP-21	02-SEP-21	220201101 04 00 03	44,94,47
594	ALMORA	37034518	V	N	153	N	01-SEP-21	02-SEP-21	220201101 04 00 03	19,93,08
595	ALMORA	37034518	V	N	186	N	01-SEP-21	02-SEP-21	220201101 04 00 03	40,51,10
596	ALMORA	37034518	V	N	151	N	01-SEP-21	02-SEP-21	220201101 04 00 06	39,58,80
597	ALMORA	37034518	V	N	152	N	01-SEP-21	02-SEP-21	220201101 04 00 06	17,22,60
598	ALMORA	37034518	V	N	153	N	01-SEP-21	02-SEP-21	220201101 04 00 06	8,02,10
599	ALMORA	37034518	V	N	186	N	01-SEP-21	02-SEP-21	220201101 04 00 06	14,99,00
600	ALMORA	37034518	V	N	150	N	01-SEP-21	02-SEP-21	220201104 05 00 01	18,26,00
601	ALMORA	37034518	V	N	150	N	01-SEP-21	02-SEP-21	220201104 05 00 03	3,10,42
602	ALMORA	37034518	V	N	150	N	01-SEP-21	02-SEP-21	220201104 05 00 06	1,44,20
603	ALMORA	37044518	V	N	165	N	01-SEP-21	02-SEP-21	220201101 04 00 01	1,28,41,00
604	ALMORA	37044518	V	N	167	N	01-SEP-21	02-SEP-21	220201101 04 00 01	8,02,06,20
605	ALMORA	37044518	V	N	165	N	01-SEP-21	02-SEP-21	220201101 04 00 03	21,82,97
606	ALMORA	37044518	V	N	167	N	01-SEP-21	02-SEP-21	220201101 04 00 03	1,36,34,34
607	ALMORA	37044518	V	N	165	N	01-SEP-21	02-SEP-21	220201101 04 00 06	8,41,80
608	ALMORA	37044518	V	N	167	N	01-SEP-21	02-SEP-21	220201101 04 00 06	61,61,50

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609	ALMORA	37044518	V	N	168	N	01-SEP-21	02-SEP-21	220201104 05 00 01	19,08,00
610	ALMORA	37044518	V	N	168	N	01-SEP-21	02-SEP-21	220201104 05 00 03	3,24,36
611	ALMORA	37044518	V	N	168	N	01-SEP-21	02-SEP-21	220201104 05 00 06	1,63,70
612	ALMORA	37054579	V	N	197	N	01-SEP-21	02-SEP-21	220203103 03 00 01	1,40,03,00
613	ALMORA	37054579	V	N	197	N	01-SEP-21	02-SEP-21	220203103 03 00 03	23,80,51
614	ALMORA	37054579	V	N	197	N	01-SEP-21	02-SEP-21	220203103 03 00 06	10,21,30
615	ALMORA	37055190	V	N	212	N	01-SEP-21	02-SEP-21	220202109 03 00 01	95,53,10
616	ALMORA	37055190	V	N	212	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,22,48
617	ALMORA	37055190	V	N	212	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,31,10
618	ALMORA	37055191	V	N	213	N	01-SEP-21	02-SEP-21	220202109 03 00 01	52,14,00
619	ALMORA	37055191	V	N	213	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,86,38
620	ALMORA	37055191	V	N	213	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,58,40
621	ALMORA	37056038	V	N	218	N	01-SEP-21	02-SEP-21	220202109 03 00 01	49,19,00
622	ALMORA	37056038	V	N	218	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,36,23
623	ALMORA	37056038	V	N	218	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,44,00
624	ALMORA	37056042	V	N	219	N	01-SEP-21	02-SEP-21	220202109 03 00 01	57,43,00
625	ALMORA	37056042	V	N	219	N	01-SEP-21	02-SEP-21	220202109 03 00 03	9,76,31
626	ALMORA	37056042	V	N	219	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,78,50
627	ALMORA	37056044	V	N	26	N	01-SEP-21	02-SEP-21	220202109 03 00 04	40,00
628	ALMORA	37057515	V	N	224	N	01-SEP-21	02-SEP-21	220202109 03 00 01	39,41,00
629	ALMORA	37057515	V	N	224	N	01-SEP-21	02-SEP-21	220202109 03 00 03	6,69,97
630	ALMORA	37057515	V	N	224	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,75,30
631	ALMORA	37064572	V	N	141	N	01-SEP-21	02-SEP-21	220203103 03 00 01	59,44,00
632	ALMORA	37064572	V	N	141	N	01-SEP-21	02-SEP-21	220203103 03 00 03	10,10,48
633	ALMORA	37064572	V	N	141	N	01-SEP-21	02-SEP-21	220203103 03 00 06	3,83,80
634	ALMORA	37065168	V	N	135	N	01-SEP-21	02-SEP-21	220202109 03 00 01	90,01,00
635	ALMORA	37065168	V	N	135	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,30,17
636	ALMORA	37065168	V	N	135	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,34,70
637	ALMORA	37075202	V	N	120	N	01-SEP-21	02-SEP-21	220202109 03 00 01	73,88,16
638	ALMORA	37075202	V	N	120	N	01-SEP-21	02-SEP-21	220202109 03 00 03	12,55,99
639	ALMORA	37075202	V	N	120	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,55,49
640	ALMORA	37085134	V	N	188	N	01-SEP-21	02-SEP-21	220202109 03 00 01	94,51,00

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641	ALMORA	37085134	V	N	188	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,06,67
642	ALMORA	37085134	V	N	188	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,57,30
643	ALMORA	37085136	V	N	189	N	01-SEP-21	02-SEP-21	220202109 03 00 01	70,87,00
644	ALMORA	37085136	V	N	189	N	01-SEP-21	02-SEP-21	220202109 03 00 03	12,04,79
645	ALMORA	37085136	V	N	189	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,88,00
646	ALMORA	37095113	V	N	155	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,17,13,00
647	ALMORA	37095113	V	N	155	N	01-SEP-21	02-SEP-21	220202109 03 00 03	19,91,21
648	ALMORA	37095113	V	N	155	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,74,70
649	ALMORA	37095197	V	N	156	N	01-SEP-21	02-SEP-21	220202109 03 00 01	63,99,00
650	ALMORA	37095197	V	N	156	N	01-SEP-21	02-SEP-21	220202109 03 00 03	10,87,83
651	ALMORA	37095197	V	N	156	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,75,20
652	ALMORA	37097517	V	N	159	N	01-SEP-21	02-SEP-21	220202109 03 00 01	41,63,00
653	ALMORA	37097517	V	N	159	N	01-SEP-21	02-SEP-21	220202109 03 00 03	7,07,71
654	ALMORA	37097517	V	N	159	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,80,70
655	ALMORA	37002003	V	N	238	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,26,96,03
656	ALMORA	37002003	V	N	238	N	01-SEP-21	03-SEP-21	220202109 03 00 03	21,58,33
657	ALMORA	37002003	V	N	238	N	01-SEP-21	03-SEP-21	220202109 03 00 06	8,49,14
658	ALMORA	37014518	V	N	183	N	01-SEP-21	03-SEP-21	220201101 04 00 01	8,40,48,00
659	ALMORA	37014518	V	N	184	N	01-SEP-21	03-SEP-21	220201101 04 00 01	3,69,27,00
660	ALMORA	37014518	V	N	185	N	01-SEP-21	03-SEP-21	220201101 04 00 01	3,01,87,00
661	ALMORA	37014518	V	N	183	N	01-SEP-21	03-SEP-21	220201101 04 00 03	1,42,88,16
662	ALMORA	37014518	V	N	184	N	01-SEP-21	03-SEP-21	220201101 04 00 03	62,77,59
663	ALMORA	37014518	V	N	185	N	01-SEP-21	03-SEP-21	220201101 04 00 03	51,31,79
664	ALMORA	37014518	V	N	183	N	01-SEP-21	03-SEP-21	220201101 04 00 06	61,78,70
665	ALMORA	37014518	V	N	184	N	01-SEP-21	03-SEP-21	220201101 04 00 06	25,03,50
666	ALMORA	37014518	V	N	185	N	01-SEP-21	03-SEP-21	220201101 04 00 06	19,93,70
667	ALMORA	37015204	V	N	182	N	01-SEP-21	03-SEP-21	220202109 03 00 01	71,79,00
668	ALMORA	37015204	V	N	182	N	01-SEP-21	03-SEP-21	220202109 03 00 03	12,20,43
669	ALMORA	37015204	V	N	182	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,75,90
670	ALMORA	37016015	V	N	18	N	01-SEP-21	03-SEP-21	220202109 03 00 04	12,00
671	ALMORA	37024575	V	N	11	N	01-SEP-21	03-SEP-21	220203103 03 00 08	13,07,57
672	ALMORA	37024575	V	N	12	N	01-SEP-21	03-SEP-21	220203103 03 00 08	3,27,42

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673	ALMORA	37025127	V	N	15	N	01-SEP-21	03-SEP-21	220202109 03 00 20	50,00
674	ALMORA	37025127	V	N	17	N	01-SEP-21	03-SEP-21	220202109 03 00 22	1,00,00
675	ALMORA	37026007	V	N	13	N	01-SEP-21	03-SEP-21	220202109 03 00 20	40,00
676	ALMORA	37026007	V	N	14	N	01-SEP-21	03-SEP-21	220202109 03 00 22	30,00
677	ALMORA	37026007	V	N	16	N	01-SEP-21	03-SEP-21	220202109 03 00 22	30,00
678	ALMORA	37054504	V	N	193	N	01-SEP-21	03-SEP-21	220202101 04 00 01	20,85,00
679	ALMORA	37054504	V	N	193	N	01-SEP-21	03-SEP-21	220202101 04 00 03	3,54,45
680	ALMORA	37054504	V	N	193	N	01-SEP-21	03-SEP-21	220202101 04 00 06	1,59,50
681	ALMORA	37054518	V	N	194	N	01-SEP-21	03-SEP-21	220201101 04 00 01	11,02,04,00
682	ALMORA	37054518	V	N	195	N	01-SEP-21	03-SEP-21	220201101 04 00 01	2,60,35,00
683	ALMORA	37054518	V	N	194	N	01-SEP-21	03-SEP-21	220201101 04 00 03	1,87,34,68
684	ALMORA	37054518	V	N	195	N	01-SEP-21	03-SEP-21	220201101 04 00 03	44,25,95
685	ALMORA	37054518	V	N	194	N	01-SEP-21	03-SEP-21	220201101 04 00 06	82,23,90
686	ALMORA	37054518	V	N	195	N	01-SEP-21	03-SEP-21	220201101 04 00 06	17,25,30
687	ALMORA	37054518	V	N	196	N	01-SEP-21	03-SEP-21	220201104 05 00 01	14,83,00
688	ALMORA	37054518	V	N	196	N	01-SEP-21	03-SEP-21	220201104 05 00 03	2,52,11
689	ALMORA	37054518	V	N	196	N	01-SEP-21	03-SEP-21	220201104 05 00 06	1,26,10
690	ALMORA	37055192	V	N	214	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,03,58,00
691	ALMORA	37055192	V	N	214	N	01-SEP-21	03-SEP-21	220202109 03 00 03	17,60,86
692	ALMORA	37055192	V	N	214	N	01-SEP-21	03-SEP-21	220202109 03 00 06	7,13,50
693	ALMORA	37064518	V	N	31	N	01-SEP-21	03-SEP-21	220201102 18 00 08	10,50,00
694	ALMORA	37065165	V	N	30	N	01-SEP-21	03-SEP-21	220202109 03 00 04	4,80
695	ALMORA	37065172	V	N	27	N	01-SEP-21	03-SEP-21	220202109 03 00 20	50,00
696	ALMORA	37065172	V	N	28	N	01-SEP-21	03-SEP-21	220202109 03 00 22	90,00
697	ALMORA	37065172	V	N	29	N	01-SEP-21	03-SEP-21	220202109 03 00 22	10,00
698	ALMORA	37095119	V	N	22	N	01-SEP-21	03-SEP-21	220202109 03 00 20	50,00
699	ALMORA	37095119	V	N	21	N	01-SEP-21	03-SEP-21	220202109 03 00 22	95,00
700	ALMORA	37096006	V	N	190	N	01-SEP-21	03-SEP-21	220202109 07 00 01	57,98,00
701	ALMORA	37096006	V	N	190	N	01-SEP-21	03-SEP-21	220202109 07 00 03	9,85,66
702	ALMORA	37096006	V	N	190	N	01-SEP-21	03-SEP-21	220202109 07 00 06	49,00
703	ALMORA	37004523	V	N	68	N	01-SEP-21	04-SEP-21	220201102 07 02 05	50,31,65
704	ALMORA	37004523	V	N	69	N	01-SEP-21	04-SEP-21	220201102 07 02 05	41,47,29

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705	ALMORA	37004523	V	N	71	N	01-SEP-21	04-SEP-21	220201102	07 02 05	4,61,65
706	ALMORA	37004523	V	N	72	N	01-SEP-21	04-SEP-21	220201102	07 02 05	26,84,28
707	ALMORA	37004523	V	N	73	N	01-SEP-21	04-SEP-21	220201102	07 02 05	45,71,53
708	ALMORA	37004523	V	N	74	N	01-SEP-21	04-SEP-21	220201102	07 02 05	17,99,48
709	ALMORA	37004523	V	N	75	N	01-SEP-21	04-SEP-21	220201102	07 02 05	55,88,87
710	ALMORA	37004523	V	N	76	N	01-SEP-21	04-SEP-21	220201102	07 02 05	4,24,21
711	ALMORA	37004523	V	N	77	N	01-SEP-21	04-SEP-21	220201102	07 02 05	33,15,61
712	ALMORA	37004523	V	N	78	N	01-SEP-21	04-SEP-21	220201102	07 02 05	4,84,94
713	ALMORA	37004523	V	N	80	N	01-SEP-21	04-SEP-21	220201102	07 02 05	26,84,28
714	ALMORA	37004523	V	N	81	N	01-SEP-21	04-SEP-21	220201102	07 02 05	38,78,57
715	ALMORA	37004523	V	N	84	N	01-SEP-21	04-SEP-21	220201102	07 02 05	9,69,88
716	ALMORA	37004523	V	N	85	N	01-SEP-21	04-SEP-21	220201102	07 02 05	38,24,12
717	ALMORA	37004523	V	N	86	N	01-SEP-21	04-SEP-21	220201102	14 00 05	31,87,05
718	ALMORA	37004523	V	N	87	N	01-SEP-21	04-SEP-21	220201102	14 00 05	23,68,36
719	ALMORA	37005163	V	N	70	N	01-SEP-21	04-SEP-21	220202109	03 00 04	3,18,05
720	ALMORA	37014575	V	N	43	N	01-SEP-21	04-SEP-21	220203103	03 00 08	2,50,00
721	ALMORA	37015147	V	N	41	N	01-SEP-21	04-SEP-21	220202109	03 00 20	50,00
722	ALMORA	37015147	V	N	42	N	01-SEP-21	04-SEP-21	220202109	03 00 22	1,00,00
723	ALMORA	37016057	V	N	32	N	01-SEP-21	04-SEP-21	220202109	03 00 04	25,60
724	ALMORA	37016057	V	N	34	N	01-SEP-21	04-SEP-21	220202109	03 00 20	50,00
725	ALMORA	37016057	V	N	33	N	01-SEP-21	04-SEP-21	220202109	03 00 22	42,00
726	ALMORA	37016057	V	N	35	N	01-SEP-21	04-SEP-21	220202109	03 00 22	58,00
727	ALMORA	37026005	V	N	231	N	01-SEP-21	04-SEP-21	220202109	03 00 01	32,11,00
728	ALMORA	37026005	V	N	231	N	01-SEP-21	04-SEP-21	220202109	03 00 03	5,45,87
729	ALMORA	37026005	V	N	231	N	01-SEP-21	04-SEP-21	220202109	03 00 06	2,32,00
730	ALMORA	37034578	V	N	36	N	01-SEP-21	04-SEP-21	220203103	03 00 08	2,50,00
731	ALMORA	37034578	V	N	37	N	01-SEP-21	04-SEP-21	220203103	03 00 08	12,38,36
732	ALMORA	37037505	V	N	230	N	01-SEP-21	04-SEP-21	220202109	03 00 01	90,08,00
733	ALMORA	37037505	V	N	230	N	01-SEP-21	04-SEP-21	220202109	03 00 03	15,31,36
734	ALMORA	37037505	V	N	230	N	01-SEP-21	04-SEP-21	220202109	03 00 06	6,43,40
735	ALMORA	37084518	V	N	226	N	01-SEP-21	04-SEP-21	220201101	04 00 01	5,69,00
736	ALMORA	37084518	V	N	227	N	01-SEP-21	04-SEP-21	220201101	04 00 01	5,52,00

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737	ALMORA	37084518	V	N	228	N	01-SEP-21	04-SEP-21	220201101 04 00 01	5,52,00
738	ALMORA	37084518	V	N	229	N	01-SEP-21	04-SEP-21	220201101 04 00 01	5,52,00
739	ALMORA	37084518	V	N	226	N	01-SEP-21	04-SEP-21	220201101 04 00 03	96,73
740	ALMORA	37084518	V	N	227	N	01-SEP-21	04-SEP-21	220201101 04 00 03	93,84
741	ALMORA	37084518	V	N	228	N	01-SEP-21	04-SEP-21	220201101 04 00 03	93,84
742	ALMORA	37084518	V	N	229	N	01-SEP-21	04-SEP-21	220201101 04 00 03	93,84
743	ALMORA	37084518	V	N	226	N	01-SEP-21	04-SEP-21	220201101 04 00 06	40,60
744	ALMORA	37084518	V	N	227	N	01-SEP-21	04-SEP-21	220201101 04 00 06	40,60
745	ALMORA	37084518	V	N	228	N	01-SEP-21	04-SEP-21	220201101 04 00 06	40,60
746	ALMORA	37084518	V	N	229	N	01-SEP-21	04-SEP-21	220201101 04 00 06	40,60
747	ALMORA	37087503	V	N	25	N	01-SEP-21	04-SEP-21	220202109 03 00 20	40,00
748	ALMORA	37087503	V	N	24	N	01-SEP-21	04-SEP-21	220202109 03 00 22	60,00
749	ALMORA	37095112	V	N	38	N	01-SEP-21	04-SEP-21	220202109 03 00 22	50,00
750	ALMORA	37095112	V	N	39	N	01-SEP-21	04-SEP-21	220202109 03 00 22	10,00
751	ALMORA	37095112	V	N	40	N	01-SEP-21	04-SEP-21	220202109 03 00 22	40,00
752	ALMORA	37002003	V	N	234	N	01-SEP-21	06-SEP-21	220202109 03 00 01	43,66,00
753	ALMORA	37002003	V	N	234	N	01-SEP-21	06-SEP-21	220202109 03 00 03	7,42,22
754	ALMORA	37002003	V	N	234	N	01-SEP-21	06-SEP-21	220202109 03 00 06	2,97,90
755	ALMORA	37004476	V	N	53	N	01-SEP-21	06-SEP-21	220280001 04 00 04	26,25
756	ALMORA	37004476	V	N	54	N	01-SEP-21	06-SEP-21	220280001 04 00 04	26,25
757	ALMORA	37004476	V	N	58	N	01-SEP-21	06-SEP-21	220280001 04 00 04	2,50
758	ALMORA	37004476	V	N	59	N	01-SEP-21	06-SEP-21	220280001 04 00 04	3,50
759	ALMORA	37004476	V	N	57	N	01-SEP-21	06-SEP-21	220280001 04 00 08	3,31,66
760	ALMORA	37004476	V	N	56	N	01-SEP-21	06-SEP-21	220280001 04 00 25	17,27
761	ALMORA	37004476	V	N	55	N	01-SEP-21	06-SEP-21	220280001 04 00 29	2,20,27
762	ALMORA	37004476	V	N	52	N	01-SEP-21	06-SEP-21	220280001 04 00 42	77,15
763	ALMORA	37004477	V	N	50	N	01-SEP-21	06-SEP-21	220280001 04 00 04	12,50
764	ALMORA	37004477	V	N	51	N	01-SEP-21	06-SEP-21	220280001 04 00 04	5,00
765	ALMORA	37004477	V	N	49	N	01-SEP-21	06-SEP-21	220280001 04 00 25	42,93
766	ALMORA	37004477	V	N	61	N	01-SEP-21	06-SEP-21	220280001 04 00 29	40,00
767	ALMORA	37004477	V	N	60	N	01-SEP-21	06-SEP-21	220280001 04 00 42	4,02,15
768	ALMORA	37004518	V	N	67	N	01-SEP-21	06-SEP-21	220201102 18 00 08	4,50,00

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769	ALMORA	37005157	V	N	66	N	01-SEP-21	06-SEP-21	220202109 03 00 20	50,00
770	ALMORA	37005157	V	N	65	N	01-SEP-21	06-SEP-21	220202109 03 00 22	1,00,00
771	ALMORA	37015210	V	N	233	N	01-SEP-21	06-SEP-21	220202109 03 00 01	4,90,00
772	ALMORA	37015210	V	N	233	N	01-SEP-21	06-SEP-21	220202109 03 00 03	83,30
773	ALMORA	37015210	V	N	233	N	01-SEP-21	06-SEP-21	220202109 03 00 06	40,60
774	ALMORA	37044504	V	N	44	N	01-SEP-21	06-SEP-21	220202109 16 00 08	69,14,52
775	ALMORA	37044504	V	N	45	N	01-SEP-21	06-SEP-21	220202109 16 00 08	1,46,56,46
776	ALMORA	37054579	V	N	64	N	01-SEP-21	06-SEP-21	220203103 03 00 08	1,18,11
777	ALMORA	37055173	V	N	63	N	01-SEP-21	06-SEP-21	220202109 03 00 20	50,00
778	ALMORA	37055173	V	N	62	N	01-SEP-21	06-SEP-21	220202109 03 00 22	1,00,00
779	ALMORA	37056036	V	N	235	N	01-SEP-21	06-SEP-21	220202109 03 00 01	30,23,00
780	ALMORA	37056036	V	N	235	N	01-SEP-21	06-SEP-21	220202109 03 00 03	5,13,91
781	ALMORA	37056036	V	N	235	N	01-SEP-21	06-SEP-21	220202109 03 00 06	2,29,30
782	ALMORA	37066025	V	N	48	N	01-SEP-21	06-SEP-21	220202109 03 00 20	50,00
783	ALMORA	37066025	V	N	47	N	01-SEP-21	06-SEP-21	220202109 03 00 22	80,00
784	ALMORA	37084504	V	N	46	N	01-SEP-21	06-SEP-21	220202109 16 00 08	79,50,00
785	ALMORA	37002003	V	N	236	N	01-SEP-21	07-SEP-21	220202109 03 00 01	96,26,00
786	ALMORA	37002003	V	N	236	N	01-SEP-21	07-SEP-21	220202109 03 00 03	16,36,42
787	ALMORA	37002003	V	N	236	N	01-SEP-21	07-SEP-21	220202109 03 00 06	6,47,40
788	ALMORA	37004476	V	N	89	N	01-SEP-21	07-SEP-21	220280001 04 00 42	1,29,10
789	ALMORA	37004505	V	N	96	N	01-SEP-21	07-SEP-21	220202101 04 00 22	25,00
790	ALMORA	37004567	V	N	94	N	01-SEP-21	07-SEP-21	220203104 03 00 05	65,30,11
791	ALMORA	37004607	V	N	97	N	01-SEP-21	07-SEP-21	220280003 01 91 08	1,15,00
792	ALMORA	37004607	V	N	98	N	01-SEP-21	07-SEP-21	220280003 01 91 27	1,60,00
793	ALMORA	37005108	V	N	92	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
794	ALMORA	37035148	V	N	93	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
795	ALMORA	37054518	V	N	99	N	01-SEP-21	07-SEP-21	220201102 18 00 08	4,50,00
796	ALMORA	37054579	V	N	101	N	01-SEP-21	07-SEP-21	220203103 03 00 08	4,39,19
797	ALMORA	37056037	V	N	240	N	01-SEP-21	07-SEP-21	220202109 03 00 01	93,18,00
798	ALMORA	37056037	V	N	240	N	01-SEP-21	07-SEP-21	220202109 03 00 03	15,84,06
799	ALMORA	37056037	V	N	240	N	01-SEP-21	07-SEP-21	220202109 03 00 06	6,52,40
800	ALMORA	37064572	V	N	88	N	01-SEP-21	07-SEP-21	220203103 03 00 08	3,27,42

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801	ALMORA	37065006	V	N	90	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
802	ALMORA	37065006	V	N	91	N	01-SEP-21	07-SEP-21	220202109 03 00 22	90,00
803	ALMORA	37067513	V	N	79	N	01-SEP-21	07-SEP-21	220202109 03 00 20	40,00
804	ALMORA	37067513	V	N	82	N	01-SEP-21	07-SEP-21	220202109 03 00 22	37,38
805	ALMORA	37067513	V	N	83	N	01-SEP-21	07-SEP-21	220202109 03 00 22	22,62
806	ALMORA	37094576	V	N	237	N	01-SEP-21	07-SEP-21	220203103 03 00 01	43,29,00
807	ALMORA	37094576	V	N	237	N	01-SEP-21	07-SEP-21	220203103 03 00 03	10,50,63
808	ALMORA	37094576	V	N	237	N	01-SEP-21	07-SEP-21	220203103 03 00 06	3,36,30
809	ALMORA	37002003	V	N	106	N	01-SEP-21	08-SEP-21	220202109 03 00 20	50,00
810	ALMORA	37002003	V	N	107	N	01-SEP-21	08-SEP-21	220202109 03 00 22	90,00
811	ALMORA	37016064	V	N	103	N	01-SEP-21	08-SEP-21	220202109 03 00 20	40,00
812	ALMORA	37016064	V	N	104	N	01-SEP-21	08-SEP-21	220202109 03 00 22	60,00
813	ALMORA	37024504	V	N	108	N	01-SEP-21	08-SEP-21	220202101 04 00 20	60,00
814	ALMORA	37024504	V	N	112	N	01-SEP-21	08-SEP-21	220202101 04 00 20	40,00
815	ALMORA	37024504	V	N	109	N	01-SEP-21	08-SEP-21	220202101 04 00 22	40,00
816	ALMORA	37024504	V	N	110	N	01-SEP-21	08-SEP-21	220202101 04 00 22	60,00
817	ALMORA	37024504	V	N	113	N	01-SEP-21	08-SEP-21	220202101 04 00 27	30,00
818	ALMORA	37024518	V	N	127	N	01-SEP-21	08-SEP-21	220201101 04 00 20	80,00
819	ALMORA	37024518	V	N	126	N	01-SEP-21	08-SEP-21	220201101 04 00 22	80,00
820	ALMORA	37024518	V	N	115	N	01-SEP-21	08-SEP-21	220201101 04 00 27	1,00,00
821	ALMORA	37024518	V	N	125	N	01-SEP-21	08-SEP-21	220201102 18 00 08	22,50,00
822	ALMORA	37024518	V	N	128	N	01-SEP-21	08-SEP-21	220201104 05 00 20	1,00,00
823	ALMORA	37024518	V	N	122	N	01-SEP-21	08-SEP-21	220201104 05 00 22	1,00,00
824	ALMORA	37024518	V	N	114	N	01-SEP-21	08-SEP-21	220201104 05 00 27	50,00
825	ALMORA	37025002	V	N	124	N	01-SEP-21	08-SEP-21	220202109 03 00 20	50,00
826	ALMORA	37025002	V	N	123	N	01-SEP-21	08-SEP-21	220202109 03 00 22	1,00,00
827	ALMORA	37025126	V	N	121	N	01-SEP-21	08-SEP-21	220202109 03 00 04	37,50
828	ALMORA	37034578	V	N	105	N	01-SEP-21	08-SEP-21	220203103 03 00 04	69,98
829	ALMORA	37064572	V	N	132	N	01-SEP-21	08-SEP-21	220203103 03 00 08	1,50,00
830	ALMORA	37097501	V	N	102	N	01-SEP-21	08-SEP-21	220202109 03 00 04	25,50
831	ALMORA	37002003	V	N	241	N	01-SEP-21	09-SEP-21	220202109 03 00 01	2,06,96
832	ALMORA	37002003	V	N	241	N	01-SEP-21	09-SEP-21	220202109 03 00 03	35,18

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833	ALMORA	37002003	V	N	241	N	01-SEP-21	09-SEP-21	220202109 03 00 06	13,75
834	ALMORA	37004476	V	N	142	N	01-SEP-21	09-SEP-21	220280001 04 00 04	2,50
835	ALMORA	37007510	V	N	150	N	01-SEP-21	09-SEP-21	220202109 03 00 22	46,40
836	ALMORA	37007510	V	N	151	N	01-SEP-21	09-SEP-21	220202109 03 00 22	33,60
837	ALMORA	37025002	V	N	243	N	01-SEP-21	09-SEP-21	220202109 03 00 01	99,58
838	ALMORA	37025002	V	N	243	N	01-SEP-21	09-SEP-21	220202109 03 00 03	16,93
839	ALMORA	37025002	V	N	243	N	01-SEP-21	09-SEP-21	220202109 03 00 06	6,65
840	ALMORA	37025127	V	N	242	N	01-SEP-21	09-SEP-21	220202109 03 00 01	1,40,00
841	ALMORA	37025127	V	N	242	N	01-SEP-21	09-SEP-21	220202109 03 00 03	23,80
842	ALMORA	37025127	V	N	242	N	01-SEP-21	09-SEP-21	220202109 03 00 06	12,90
843	ALMORA	37044518	V	N	111	N	01-SEP-21	09-SEP-21	220201102 18 00 08	3,00,00
844	ALMORA	37084581	V	N	133	N	01-SEP-21	09-SEP-21	220203103 03 00 04	8,50
845	ALMORA	37084581	V	N	134	N	01-SEP-21	09-SEP-21	220203103 03 00 04	5,50
846	ALMORA	37084581	V	N	135	N	01-SEP-21	09-SEP-21	220203103 03 00 04	4,60
847	ALMORA	37084581	V	N	136	N	01-SEP-21	09-SEP-21	220203103 03 00 04	17,42
848	ALMORA	37084581	V	N	137	N	01-SEP-21	09-SEP-21	220203103 03 00 04	16,80
849	ALMORA	37084581	V	N	138	N	01-SEP-21	09-SEP-21	220203103 03 00 04	11,50
850	ALMORA	37084581	V	N	139	N	01-SEP-21	09-SEP-21	220203103 03 00 04	75,76
851	ALMORA	37087503	V	N	140	N	01-SEP-21	09-SEP-21	220202109 03 00 04	15,90
852	ALMORA	37087503	V	N	141	N	01-SEP-21	09-SEP-21	220202109 03 00 04	11,40
853	ALMORA	37095001	V	N	131	N	01-SEP-21	09-SEP-21	220202109 03 00 25	19,25
854	ALMORA	37096003	V	N	130	N	01-SEP-21	09-SEP-21	220202109 03 00 20	40,00
855	ALMORA	37096003	V	N	129	N	01-SEP-21	09-SEP-21	220202109 03 00 22	60,00
856	ALMORA	37104576	V	N	116	N	01-SEP-21	09-SEP-21	220203103 03 00 08	8,04,84
857	ALMORA	37104576	V	N	120	N	01-SEP-21	09-SEP-21	220203103 03 00 08	1,45,00
858	ALMORA	37104576	V	N	118	N	01-SEP-21	09-SEP-21	220203103 03 00 25	77,37
859	ALMORA	37104576	V	N	117	N	01-SEP-21	09-SEP-21	220203103 03 00 43	20,00
860	ALMORA	37004506	V	N	152	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,67,74,78
861	ALMORA	37004506	V	N	153	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,64,63,67
862	ALMORA	37004506	V	N	154	N	01-SEP-21	10-SEP-21	220202110 03 01 05	74,07,00
863	ALMORA	37004506	V	N	155	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,32,28,69
864	ALMORA	37004506	V	N	156	N	01-SEP-21	10-SEP-21	220202110 03 01 05	33,14,56

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865	ALMORA	37004506	V	N	157	N	01-SEP-21	10-SEP-21	220202110	03 01 05	59,75,25
866	ALMORA	37004506	V	N	158	N	01-SEP-21	10-SEP-21	220202110	03 01 05	66,74,93
867	ALMORA	37004506	V	N	159	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,39,66,65
868	ALMORA	37004506	V	N	161	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,39,66,65
869	ALMORA	37004506	V	N	162	N	01-SEP-21	10-SEP-21	220202110	03 01 05	57,62,97
870	ALMORA	37004506	V	N	163	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,08,65,06
871	ALMORA	37004506	V	N	169	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,55,85,03
872	ALMORA	37004506	V	N	170	N	01-SEP-21	10-SEP-21	220202110	03 01 05	52,16,55
873	ALMORA	37004506	V	N	171	N	01-SEP-21	10-SEP-21	220202110	03 01 05	21,14,78
874	ALMORA	37004506	V	N	172	N	01-SEP-21	10-SEP-21	220202110	03 01 05	56,95,31
875	ALMORA	37004506	V	N	173	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,34,20,67
876	ALMORA	37004506	V	N	174	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,41,04,61
877	ALMORA	37004506	V	N	175	N	01-SEP-21	10-SEP-21	220202110	03 01 05	51,52,19
878	ALMORA	37004506	V	N	176	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,11,08,42
879	ALMORA	37004506	V	N	177	N	01-SEP-21	10-SEP-21	220202110	03 01 05	2,33,86,27
880	ALMORA	37004506	V	N	178	N	01-SEP-21	10-SEP-21	220202110	03 01 05	88,93,86
881	ALMORA	37004506	V	N	179	N	01-SEP-21	10-SEP-21	220202110	03 01 05	2,85,44,77
882	ALMORA	37004506	V	N	180	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,92,09,49
883	ALMORA	37004506	V	N	181	N	01-SEP-21	10-SEP-21	220202110	03 01 05	41,07,98
884	ALMORA	37004506	V	N	182	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,27,19,18
885	ALMORA	37004506	V	N	183	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,47,42,40
886	ALMORA	37004506	V	N	185	N	01-SEP-21	10-SEP-21	220202110	03 01 05	2,31,58,48
887	ALMORA	37004506	V	N	186	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,58,03,64
888	ALMORA	37004506	V	N	187	N	01-SEP-21	10-SEP-21	220202110	03 01 05	78,01,43
889	ALMORA	37004506	V	N	188	N	01-SEP-21	10-SEP-21	220202110	03 01 05	81,26,64
890	ALMORA	37004506	V	N	189	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,29,04,23
891	ALMORA	37004506	V	N	190	N	01-SEP-21	10-SEP-21	220202110	03 01 05	38,57,80
892	ALMORA	37004506	V	N	191	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,68,02,27
893	ALMORA	37014575	V	N	199	N	01-SEP-21	10-SEP-21	220203103	03 00 04	11,12
894	ALMORA	37014575	V	N	201	N	01-SEP-21	10-SEP-21	220203103	03 00 08	20,79,68
895	ALMORA	37014575	V	N	200	N	01-SEP-21	10-SEP-21	220203103	03 00 09	89,75
896	ALMORA	37014575	V	N	203	N	01-SEP-21	10-SEP-21	220203103	03 00 09	2,25,48

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897	ALMORA	37055183	V	N	145	N	01-SEP-21	10-SEP-21	220202109 03 00 04	28,40
898	ALMORA	37056042	V	N	148	N	01-SEP-21	10-SEP-21	220202109 03 00 04	8,80
899	ALMORA	37056042	V	N	149	N	01-SEP-21	10-SEP-21	220202109 03 00 04	22,00
900	ALMORA	37056042	V	N	147	N	01-SEP-21	10-SEP-21	220202109 03 00 20	40,00
901	ALMORA	37056042	V	N	146	N	01-SEP-21	10-SEP-21	220202109 03 00 22	60,00
902	ALMORA	37096041	V	N	144	N	01-SEP-21	10-SEP-21	220202109 03 00 04	29,20
903	ALMORA	37097517	V	N	244	N	01-SEP-21	10-SEP-21	220202109 03 00 01	2,24,77
904	ALMORA	37097517	V	N	244	N	01-SEP-21	10-SEP-21	220202109 03 00 03	21,96
905	ALMORA	37097517	V	N	244	N	01-SEP-21	10-SEP-21	220202109 03 00 06	9,65
906	ALMORA	37105198	V	N	143	N	01-SEP-21	10-SEP-21	220202109 03 00 04	26,20
907	ALMORA	37004504	V	N	197	N	01-SEP-21	13-SEP-21	220202101 03 00 29	50,00
908	ALMORA	37004504	V	N	196	N	01-SEP-21	13-SEP-21	220202109 03 00 08	54,74,72
909	ALMORA	37004506	V	N	160	N	01-SEP-21	13-SEP-21	220202110 03 01 05	1,88,71,09
910	ALMORA	37004523	V	N	192	N	01-SEP-21	13-SEP-21	220201102 07 02 05	16,36,88
911	ALMORA	37004523	V	N	193	N	01-SEP-21	13-SEP-21	220201102 07 02 05	33,72,55
912	ALMORA	37005156	V	N	165	N	01-SEP-21	13-SEP-21	220202109 03 00 20	50,00
913	ALMORA	37005156	V	N	164	N	01-SEP-21	13-SEP-21	220202109 03 00 22	80,00
914	ALMORA	37005163	V	N	195	N	01-SEP-21	13-SEP-21	220202109 03 00 20	50,00
915	ALMORA	37005163	V	N	194	N	01-SEP-21	13-SEP-21	220202109 03 00 22	1,00,00
916	ALMORA	37006020	V	N	166	N	01-SEP-21	13-SEP-21	220202109 03 00 20	50,00
917	ALMORA	37006020	V	N	167	N	01-SEP-21	13-SEP-21	220202109 03 00 22	1,00,00
918	ALMORA	37002003	V	N	211	N	01-SEP-21	14-SEP-21	220202101 04 00 25	14,95
919	ALMORA	37014518	V	N	245	N	01-SEP-21	14-SEP-21	220201101 04 00 01	6,41,00
920	ALMORA	37014518	V	N	246	N	01-SEP-21	14-SEP-21	220201101 04 00 01	6,60,00
921	ALMORA	37014518	V	N	245	N	01-SEP-21	14-SEP-21	220201101 04 00 03	1,08,97
922	ALMORA	37014518	V	N	246	N	01-SEP-21	14-SEP-21	220201101 04 00 03	1,12,20
923	ALMORA	37014518	V	N	245	N	01-SEP-21	14-SEP-21	220201101 04 00 06	43,30
924	ALMORA	37014518	V	N	246	N	01-SEP-21	14-SEP-21	220201101 04 00 06	43,30
925	ALMORA	37015214	V	N	207	N	01-SEP-21	14-SEP-21	220202109 03 00 20	40,00
926	ALMORA	37015216	V	N	208	N	01-SEP-21	14-SEP-21	220202109 03 00 04	6,50
927	ALMORA	37015216	V	N	209	N	01-SEP-21	14-SEP-21	220202109 03 00 04	13,90
928	ALMORA	37015216	V	N	210	N	01-SEP-21	14-SEP-21	220202109 03 00 04	15,90

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929	ALMORA	37044518	V	N	205	N	01-SEP-21	14-SEP-21	220201101 04 00 27	1,00,00
930	ALMORA	37044518	V	N	204	N	01-SEP-21	14-SEP-21	220201104 05 00 22	40,00
931	ALMORA	37055191	V	N	206	N	01-SEP-21	14-SEP-21	220202109 03 00 04	35,57
932	ALMORA	37064572	V	N	219	N	01-SEP-21	14-SEP-21	220203103 03 00 04	1,15,11
933	ALMORA	37064572	V	N	229	N	01-SEP-21	14-SEP-21	220203103 03 00 08	4,39,63
934	ALMORA	37064572	V	N	227	N	01-SEP-21	14-SEP-21	220203103 03 00 25	17,54
935	ALMORA	37064580	V	N	221	N	01-SEP-21	14-SEP-21	220203103 03 00 08	1,41,78
936	ALMORA	37064580	V	N	222	N	01-SEP-21	14-SEP-21	220203103 03 00 08	3,27,42
937	ALMORA	37064580	V	N	223	N	01-SEP-21	14-SEP-21	220203103 03 00 08	4,60,00
938	ALMORA	37064580	V	N	226	N	01-SEP-21	14-SEP-21	220203103 03 00 08	5,00,00
939	ALMORA	37064580	V	N	224	N	01-SEP-21	14-SEP-21	220203103 03 00 25	12,97
940	ALMORA	37064580	V	N	225	N	01-SEP-21	14-SEP-21	220203103 03 00 25	6,92
941	ALMORA	37065167	V	N	220	N	01-SEP-21	14-SEP-21	220202109 03 00 04	19,90
942	ALMORA	37104576	V	N	184	N	01-SEP-21	14-SEP-21	220203103 03 00 20	1,01,95
943	ALMORA	37004476	V	N	213	N	01-SEP-21	15-SEP-21	220280001 04 00 08	5,04,58
944	ALMORA	37004476	V	N	215	N	01-SEP-21	15-SEP-21	220280001 04 00 20	6,00
945	ALMORA	37004476	V	N	214	N	01-SEP-21	15-SEP-21	220280001 04 00 25	12,14
946	ALMORA	37004477	V	N	212	N	01-SEP-21	15-SEP-21	220280001 04 00 08	8,88,61
947	ALMORA	37005106	V	N	251	N	01-SEP-21	15-SEP-21	220202109 03 00 01	1,95,48
948	ALMORA	37005106	V	N	252	N	01-SEP-21	15-SEP-21	220202109 03 00 01	6,41,00
949	ALMORA	37005106	V	N	251	N	01-SEP-21	15-SEP-21	220202109 03 00 03	33,23
950	ALMORA	37005106	V	N	252	N	01-SEP-21	15-SEP-21	220202109 03 00 03	1,08,97
951	ALMORA	37005106	V	N	251	N	01-SEP-21	15-SEP-21	220202109 03 00 06	15,72
952	ALMORA	37005106	V	N	252	N	01-SEP-21	15-SEP-21	220202109 03 00 06	43,30
953	ALMORA	37025128	V	N	232	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
954	ALMORA	37025128	V	N	230	N	01-SEP-21	15-SEP-21	220202109 03 00 22	30,00
955	ALMORA	37025128	V	N	231	N	01-SEP-21	15-SEP-21	220202109 03 00 22	70,00
956	ALMORA	37044518	V	N	235	N	01-SEP-21	15-SEP-21	220201104 05 00 22	45,30
957	ALMORA	37044577	V	N	234	N	01-SEP-21	15-SEP-21	220203103 03 00 08	4,98,93
958	ALMORA	37044577	V	N	233	N	01-SEP-21	15-SEP-21	220203103 03 00 27	1,77,00
959	ALMORA	37044577	V	N	236	N	01-SEP-21	15-SEP-21	220203103 03 00 43	1,40,00
960	ALMORA	37084518	V	N	247	N	01-SEP-21	15-SEP-21	220201101 04 00 01	4,62,00

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961	ALMORA	37084518	V	N	248	N	01-SEP-21	15-SEP-21	220201101 04 00 01	4,62,00
962	ALMORA	37084518	V	N	249	N	01-SEP-21	15-SEP-21	220201101 04 00 01	4,62,00
963	ALMORA	37084518	V	N	250	N	01-SEP-21	15-SEP-21	220201101 04 00 01	4,76,00
964	ALMORA	37084518	V	N	247	N	01-SEP-21	15-SEP-21	220201101 04 00 03	78,54
965	ALMORA	37084518	V	N	248	N	01-SEP-21	15-SEP-21	220201101 04 00 03	78,54
966	ALMORA	37084518	V	N	249	N	01-SEP-21	15-SEP-21	220201101 04 00 03	78,54
967	ALMORA	37084518	V	N	250	N	01-SEP-21	15-SEP-21	220201101 04 00 03	80,92
968	ALMORA	37084518	V	N	247	N	01-SEP-21	15-SEP-21	220201101 04 00 06	40,60
969	ALMORA	37084518	V	N	248	N	01-SEP-21	15-SEP-21	220201101 04 00 06	40,60
970	ALMORA	37084518	V	N	249	N	01-SEP-21	15-SEP-21	220201101 04 00 06	40,60
971	ALMORA	37084518	V	N	250	N	01-SEP-21	15-SEP-21	220201101 04 00 06	40,60
972	ALMORA	37084518	V	N	228	N	01-SEP-21	15-SEP-21	220201102 18 00 08	7,50,00
973	ALMORA	37094518	V	N	216	N	01-SEP-21	15-SEP-21	220201102 18 00 08	7,50,00
974	ALMORA	37094572	V	N	217	N	01-SEP-21	15-SEP-21	220203103 03 00 08	4,39,63
975	ALMORA	37094572	V	N	218	N	01-SEP-21	15-SEP-21	220203103 03 00 27	14,00
976	ALMORA	37004504	V	N	268	N	01-SEP-21	16-SEP-21	220202101 03 00 25	7,11
977	ALMORA	37004504	V	N	270	N	01-SEP-21	16-SEP-21	220202101 03 00 25	17,03
978	ALMORA	37004506	V	N	275	N	01-SEP-21	16-SEP-21	220202110 04 07 08	13,00,00
979	ALMORA	37004506	V	N	272	N	01-SEP-21	16-SEP-21	220205103 04 00 05	47,39,43
980	ALMORA	37004506	V	N	274	N	01-SEP-21	16-SEP-21	220205103 04 00 05	51,17,96
981	ALMORA	37004520	V	N	269	N	01-SEP-21	16-SEP-21	220201104 03 00 25	10,61
982	ALMORA	37034578	V	N	279	N	01-SEP-21	16-SEP-21	220203103 03 00 04	21,50
983	ALMORA	37034578	V	N	281	N	01-SEP-21	16-SEP-21	220203103 03 00 04	30,90
984	ALMORA	37034578	V	N	282	N	01-SEP-21	16-SEP-21	220203103 03 00 04	25,20
985	ALMORA	37034578	V	N	283	N	01-SEP-21	16-SEP-21	220203103 03 00 04	24,80
986	ALMORA	37034578	V	N	284	N	01-SEP-21	16-SEP-21	220203103 03 00 04	25,20
987	ALMORA	37034578	V	N	278	N	01-SEP-21	16-SEP-21	220203103 03 00 08	1,40,00
988	ALMORA	37034578	V	N	280	N	01-SEP-21	16-SEP-21	220203103 03 00 20	34,20
989	ALMORA	37044577	V	N	256	N	01-SEP-21	16-SEP-21	220203103 03 00 04	15,50
990	ALMORA	37044577	V	N	257	N	01-SEP-21	16-SEP-21	220203103 03 00 04	46,90
991	ALMORA	37054579	V	N	258	N	01-SEP-21	16-SEP-21	220203103 03 00 08	6,54,84
992	ALMORA	37054579	V	N	259	N	01-SEP-21	16-SEP-21	220203103 03 00 08	5,00,00

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993	ALMORA	37054579	V	N	260	N	01-SEP-21	16-SEP-21	220203103 03 00 08	5,00,00
994	ALMORA	37054579	V	N	261	N	01-SEP-21	16-SEP-21	220203103 03 00 08	1,50,00
995	ALMORA	37054579	V	N	262	N	01-SEP-21	16-SEP-21	220203103 03 00 08	2,50,00
996	ALMORA	37054579	V	N	263	N	01-SEP-21	16-SEP-21	220203103 03 00 25	12,72
997	ALMORA	37055183	V	N	265	N	01-SEP-21	16-SEP-21	220202109 03 00 20	50,00
998	ALMORA	37055183	V	N	264	N	01-SEP-21	16-SEP-21	220202109 03 00 22	1,00,00
999	ALMORA	37055188	V	N	267	N	01-SEP-21	16-SEP-21	220202109 03 00 20	50,00
1000	ALMORA	37055188	V	N	266	N	01-SEP-21	16-SEP-21	220202109 03 00 22	1,00,00
1001	ALMORA	37084581	V	N	254	N	01-SEP-21	16-SEP-21	220203103 03 00 04	43,70
1002	ALMORA	37084581	V	N	252	N	01-SEP-21	16-SEP-21	220203103 03 00 08	3,16,12
1003	ALMORA	37084581	V	N	253	N	01-SEP-21	16-SEP-21	220203103 03 00 08	4,78,03
1004	ALMORA	37084581	V	N	255	N	01-SEP-21	16-SEP-21	220203103 03 00 22	35,00
1005	ALMORA	37094504	V	N	238	N	01-SEP-21	16-SEP-21	220202109 16 00 08	33,00,00
1006	ALMORA	37094504	V	N	239	N	01-SEP-21	16-SEP-21	220202109 16 00 08	25,50,00
1007	ALMORA	37094576	V	N	242	N	01-SEP-21	16-SEP-21	220203103 03 00 04	5,90
1008	ALMORA	37094576	V	N	243	N	01-SEP-21	16-SEP-21	220203103 03 00 04	3,80
1009	ALMORA	37094576	V	N	244	N	01-SEP-21	16-SEP-21	220203103 03 00 04	5,70
1010	ALMORA	37094576	V	N	249	N	01-SEP-21	16-SEP-21	220203103 03 00 04	18,35
1011	ALMORA	37094576	V	N	250	N	01-SEP-21	16-SEP-21	220203103 03 00 04	5,70
1012	ALMORA	37094576	V	N	251	N	01-SEP-21	16-SEP-21	220203103 03 00 04	1,90
1013	ALMORA	37094576	V	N	245	N	01-SEP-21	16-SEP-21	220203103 03 00 08	3,50,00
1014	ALMORA	37094576	V	N	246	N	01-SEP-21	16-SEP-21	220203103 03 00 08	2,50,00
1015	ALMORA	37094576	V	N	247	N	01-SEP-21	16-SEP-21	220203103 03 00 08	7,13,79
1016	ALMORA	37094576	V	N	248	N	01-SEP-21	16-SEP-21	220203103 03 00 22	8,80
1017	ALMORA	37095111	V	N	240	N	01-SEP-21	16-SEP-21	220202109 03 00 22	66,00
1018	ALMORA	37034578	V	N	301	N	01-SEP-21	17-SEP-21	220203103 03 00 04	4,70
1019	ALMORA	37034578	V	N	302	N	01-SEP-21	17-SEP-21	220203103 03 00 04	14,10
1020	ALMORA	37034578	V	N	304	N	01-SEP-21	17-SEP-21	220203103 03 00 04	9,40
1021	ALMORA	37034578	V	N	305	N	01-SEP-21	17-SEP-21	220203103 03 00 04	7,00
1022	ALMORA	37034578	V	N	306	N	01-SEP-21	17-SEP-21	220203103 03 00 04	31,50
1023	ALMORA	37035004	V	N	303	N	01-SEP-21	17-SEP-21	220202109 03 00 04	5,90
1024	ALMORA	37064504	V	N	295	N	01-SEP-21	17-SEP-21	220202101 04 00 25	58,64

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1025	ALMORA	37064572	V	N	288	N	01-SEP-21	17-SEP-21	220203103 03 00 04	52,04
1026	ALMORA	37064572	V	N	292	N	01-SEP-21	17-SEP-21	220203103 03 00 20	17,00
1027	ALMORA	37064572	V	N	293	N	01-SEP-21	17-SEP-21	220203103 03 00 20	51,33
1028	ALMORA	37064572	V	N	294	N	01-SEP-21	17-SEP-21	220203103 03 00 25	23,16
1029	ALMORA	37065006	V	N	286	N	01-SEP-21	17-SEP-21	220202109 03 00 04	11,30
1030	ALMORA	37065006	V	N	287	N	01-SEP-21	17-SEP-21	220202109 03 00 04	23,40
1031	ALMORA	37065006	V	N	291	N	01-SEP-21	17-SEP-21	220202109 03 00 22	10,00
1032	ALMORA	37066030	V	N	296	N	01-SEP-21	17-SEP-21	220202109 03 00 04	24,40
1033	ALMORA	37066030	V	N	290	N	01-SEP-21	17-SEP-21	220202109 03 00 20	40,00
1034	ALMORA	37066030	V	N	289	N	01-SEP-21	17-SEP-21	220202109 03 00 22	60,00
1035	ALMORA	37067514	V	N	298	N	01-SEP-21	17-SEP-21	220202109 03 00 20	50,00
1036	ALMORA	37067514	V	N	297	N	01-SEP-21	17-SEP-21	220202109 03 00 22	1,00,00
1037	ALMORA	37095001	V	N	271	N	01-SEP-21	17-SEP-21	220202109 03 00 20	50,00
1038	ALMORA	37095001	V	N	273	N	01-SEP-21	17-SEP-21	220202109 03 00 22	1,00,00
1039	ALMORA	37095186	V	N	277	N	01-SEP-21	17-SEP-21	220202109 03 00 20	50,00
1040	ALMORA	37095186	V	N	276	N	01-SEP-21	17-SEP-21	220202109 03 00 22	1,00,00
1041	ALMORA	37004505	V	N	308	N	01-SEP-21	18-SEP-21	220202101 04 00 20	75,00
1042	ALMORA	37004505	V	N	309	N	01-SEP-21	18-SEP-21	220202101 04 00 22	60,00
1043	ALMORA	37005107	V	N	253	N	01-SEP-21	18-SEP-21	220202109 03 00 01	2,34,00
1044	ALMORA	37005107	V	N	253	N	01-SEP-21	18-SEP-21	220202109 03 00 03	30,66
1045	ALMORA	37035143	V	N	312	N	01-SEP-21	18-SEP-21	220202109 03 00 22	70,00
1046	ALMORA	37035148	V	N	310	N	01-SEP-21	18-SEP-21	220202109 03 00 22	10,00
1047	ALMORA	37035148	V	N	311	N	01-SEP-21	18-SEP-21	220202109 03 00 22	80,00
1048	ALMORA	37065173	V	N	307	N	01-SEP-21	18-SEP-21	220202109 03 00 22	1,00,00
1049	ALMORA	37005105	V	N	320	N	01-SEP-21	20-SEP-21	220202109 03 00 25	9,76
1050	ALMORA	37005107	V	N	321	N	01-SEP-21	20-SEP-21	220202109 03 00 09	2,75,41
1051	ALMORA	37016060	V	N	319	N	01-SEP-21	20-SEP-21	220202109 03 00 20	40,00
1052	ALMORA	37016060	V	N	317	N	01-SEP-21	20-SEP-21	220202109 03 00 22	16,00
1053	ALMORA	37016060	V	N	318	N	01-SEP-21	20-SEP-21	220202109 03 00 22	20,00
1054	ALMORA	37054579	V	N	322	N	01-SEP-21	20-SEP-21	220203103 03 00 04	82,52
1055	ALMORA	37055190	V	N	255	N	01-SEP-21	20-SEP-21	220202109 03 00 01	2,63,32
1056	ALMORA	37055190	V	N	255	N	01-SEP-21	20-SEP-21	220202109 03 00 03	44,53

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1057	ALMORA	37055190	V	N	255	N	01-SEP-21	20-SEP-21	220202109 03 00 06	13,97
1058	ALMORA	37075202	V	N	254	N	01-SEP-21	20-SEP-21	220202109 03 00 01	1,79,19
1059	ALMORA	37075202	V	N	254	N	01-SEP-21	20-SEP-21	220202109 03 00 03	30,46
1060	ALMORA	37075202	V	N	254	N	01-SEP-21	20-SEP-21	220202109 03 00 06	14,40
1061	ALMORA	37095112	V	N	315	N	01-SEP-21	20-SEP-21	220202109 03 00 25	8,60
1062	ALMORA	37095192	V	N	314	N	01-SEP-21	20-SEP-21	220202109 03 00 20	50,00
1063	ALMORA	37095192	V	N	313	N	01-SEP-21	20-SEP-21	220202109 03 00 22	1,00,00
1064	ALMORA	37002003	V	N	330	N	01-SEP-21	21-SEP-21	220202109 03 00 04	9,00
1065	ALMORA	37002003	V	N	327	N	01-SEP-21	21-SEP-21	220202109 16 00 08	67,06,46
1066	ALMORA	37004476	V	N	257	N	01-SEP-21	21-SEP-21	220280001 04 00 07	19,51,04
1067	ALMORA	37004476	V	N	334	N	01-SEP-21	21-SEP-21	220280001 04 00 25	34,32
1068	ALMORA	37004476	V	N	333	N	01-SEP-21	21-SEP-21	220280001 04 00 29	68,77
1069	ALMORA	37004505	V	N	331	N	01-SEP-21	21-SEP-21	220202109 16 00 08	43,50,00
1070	ALMORA	37015216	V	N	328	N	01-SEP-21	21-SEP-21	220202109 03 00 25	9,05
1071	ALMORA	37044518	V	N	329	N	01-SEP-21	21-SEP-21	220201104 05 00 27	50,00
1072	ALMORA	37094577	V	N	323	N	01-SEP-21	21-SEP-21	220203103 03 00 08	2,50,00
1073	ALMORA	37094577	V	N	324	N	01-SEP-21	21-SEP-21	220203103 03 00 08	2,50,00
1074	ALMORA	37094577	V	N	326	N	01-SEP-21	21-SEP-21	220203103 03 00 08	6,24,60
1075	ALMORA	37094577	V	N	325	N	01-SEP-21	21-SEP-21	220203103 03 00 25	11,12
1076	ALMORA	37095178	V	N	256	N	01-SEP-21	21-SEP-21	220202109 03 00 01	1,83,55
1077	ALMORA	37095178	V	N	256	N	01-SEP-21	21-SEP-21	220202109 03 00 03	31,20
1078	ALMORA	37095178	V	N	256	N	01-SEP-21	21-SEP-21	220202109 03 00 06	13,09
1079	ALMORA	37002003	V	N	339	N	01-SEP-21	22-SEP-21	220202109 03 00 20	50,00
1080	ALMORA	37002003	V	N	338	N	01-SEP-21	22-SEP-21	220202109 03 00 22	1,00,00
1081	ALMORA	37064504	V	N	340	N	01-SEP-21	22-SEP-21	220202109 16 00 08	73,74,21
1082	ALMORA	37074504	V	N	335	N	01-SEP-21	22-SEP-21	220202109 16 00 08	76,54,85
1083	ALMORA	37087505	V	N	337	N	01-SEP-21	22-SEP-21	220202109 03 00 04	19,90
1084	ALMORA	37094572	V	N	336	N	01-SEP-21	22-SEP-21	220203103 03 00 23	5,34,08
1085	ALMORA	37104576	V	N	342	N	01-SEP-21	22-SEP-21	220203103 03 00 08	10,84,04
1086	ALMORA	37004477	V	N	343	N	01-SEP-21	23-SEP-21	220280001 04 00 04	1,82,50
1087	ALMORA	37004477	V	N	344	N	01-SEP-21	23-SEP-21	220280001 04 00 04	21,00
1088	ALMORA	37004477	V	N	345	N	01-SEP-21	23-SEP-21	220280001 04 00 04	2,50

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1089	ALMORA	37004477	V	N	346	N	01-SEP-21	23-SEP-21	220280001 04 00 04	15,50
1090	ALMORA	37004477	V	N	347	N	01-SEP-21	23-SEP-21	220280001 04 00 04	14,00
1091	ALMORA	37005005	V	N	358	N	01-SEP-21	23-SEP-21	220202109 03 00 25	18,97
1092	ALMORA	37005108	V	N	360	N	01-SEP-21	23-SEP-21	220202109 03 00 22	1,00,00
1093	ALMORA	37014577	V	N	361	N	01-SEP-21	23-SEP-21	220203103 03 00 04	7,80
1094	ALMORA	37014577	V	N	362	N	01-SEP-21	23-SEP-21	220203103 03 00 08	5,86,12
1095	ALMORA	37014577	V	N	363	N	01-SEP-21	23-SEP-21	220203103 03 00 20	13,95
1096	ALMORA	37014577	V	N	364	N	01-SEP-21	23-SEP-21	220203103 03 00 25	12,96
1097	ALMORA	37024572	V	N	352	N	01-SEP-21	23-SEP-21	220203103 03 00 08	5,86,12
1098	ALMORA	37024572	V	N	351	N	01-SEP-21	23-SEP-21	220203103 03 00 21	1,04,56
1099	ALMORA	37024572	V	N	349	N	01-SEP-21	23-SEP-21	220203103 03 00 22	50,00
1100	ALMORA	37024572	V	N	350	N	01-SEP-21	23-SEP-21	220203103 03 00 22	60,00
1101	ALMORA	37025125	V	N	348	N	01-SEP-21	23-SEP-21	220202109 03 00 04	17,50
1102	ALMORA	37002003	V	N	368	N	01-SEP-21	24-SEP-21	220202109 03 00 04	1,39,04
1103	ALMORA	37004476	V	N	367	N	01-SEP-21	24-SEP-21	220280001 04 00 25	14,83
1104	ALMORA	37004504	V	N	258	N	01-SEP-21	24-SEP-21	220202101 03 00 01	7,88,00
1105	ALMORA	37004504	V	N	258	N	01-SEP-21	24-SEP-21	220202101 03 00 03	1,05,16
1106	ALMORA	37024575	V	N	270	N	01-SEP-21	24-SEP-21	220203103 03 00 01	2,11,57
1107	ALMORA	37024575	V	N	270	N	01-SEP-21	24-SEP-21	220203103 03 00 03	35,97
1108	ALMORA	37024575	V	N	270	N	01-SEP-21	24-SEP-21	220203103 03 00 06	19,03
1109	ALMORA	37024575	V	N	369	N	01-SEP-21	24-SEP-21	220203103 03 00 22	25,00
1110	ALMORA	37055182	V	N	260	N	01-SEP-21	24-SEP-21	220202109 03 00 01	2,60,84
1111	ALMORA	37055182	V	N	261	N	01-SEP-21	24-SEP-21	220202109 03 00 01	2,34,84
1112	ALMORA	37055182	V	N	260	N	01-SEP-21	24-SEP-21	220202109 03 00 03	44,34
1113	ALMORA	37055182	V	N	261	N	01-SEP-21	24-SEP-21	220202109 03 00 03	39,92
1114	ALMORA	37055182	V	N	260	N	01-SEP-21	24-SEP-21	220202109 03 00 06	17,03
1115	ALMORA	37055182	V	N	261	N	01-SEP-21	24-SEP-21	220202109 03 00 06	18,34
1116	ALMORA	37065170	V	N	365	N	01-SEP-21	24-SEP-21	220202109 03 00 20	50,00
1117	ALMORA	37065170	V	N	366	N	01-SEP-21	24-SEP-21	220202109 03 00 22	70,00
1118	ALMORA	37095110	V	N	355	N	01-SEP-21	24-SEP-21	220202109 03 00 04	37,80
1119	ALMORA	37095110	V	N	356	N	01-SEP-21	24-SEP-21	220202109 03 00 20	50,00
1120	ALMORA	37095110	V	N	353	N	01-SEP-21	24-SEP-21	220202109 03 00 22	1,00,00

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1121	ALMORA	37095987	V	N	354	N	01-SEP-21	24-SEP-21	220202109 03 00 04	39,00
1122	ALMORA	37034504	V	N	370	N	01-SEP-21	27-SEP-21	220202109 16 00 08	1,11,14,54
1123	ALMORA	37035004	V	N	384	N	01-SEP-21	27-SEP-21	220202109 03 00 22	14,50
1124	ALMORA	37035004	V	N	385	N	01-SEP-21	27-SEP-21	220202109 03 00 22	16,70
1125	ALMORA	37035152	V	N	359	N	01-SEP-21	27-SEP-21	220202109 03 00 01	1,28,10
1126	ALMORA	37035152	V	N	359	N	01-SEP-21	27-SEP-21	220202109 03 00 03	21,78
1127	ALMORA	37035152	V	N	359	N	01-SEP-21	27-SEP-21	220202109 03 00 06	12,13
1128	ALMORA	37064572	V	N	379	N	01-SEP-21	27-SEP-21	220203103 03 00 22	1,26,88
1129	ALMORA	37064572	V	N	380	N	01-SEP-21	27-SEP-21	220203103 03 00 22	15,65
1130	ALMORA	37096006	V	N	378	N	01-SEP-21	27-SEP-21	220202109 07 00 20	30,00
1131	ALMORA	37096006	V	N	375	N	01-SEP-21	27-SEP-21	220202109 07 00 22	1,19,90
1132	ALMORA	37096006	V	N	376	N	01-SEP-21	27-SEP-21	220202109 07 00 25	80,00
1133	ALMORA	37096006	V	N	377	N	01-SEP-21	27-SEP-21	220202109 07 00 29	2,50,00
1134	ALMORA	37096049	V	N	372	N	01-SEP-21	27-SEP-21	220202109 03 00 04	19,50
1135	ALMORA	37096049	V	N	374	N	01-SEP-21	27-SEP-21	220202109 03 00 20	40,00
1136	ALMORA	37096049	V	N	373	N	01-SEP-21	27-SEP-21	220202109 03 00 22	60,00
1137	ALMORA	37002003	V	N	387	N	01-SEP-21	28-SEP-21	220202101 04 00 04	15,50
1138	ALMORA	37004477	V	N	404	N	01-SEP-21	28-SEP-21	220280001 04 00 04	15,00
1139	ALMORA	37004477	V	N	400	N	01-SEP-21	28-SEP-21	220280001 04 00 20	1,44,85
1140	ALMORA	37004477	V	N	405	N	01-SEP-21	28-SEP-21	220280001 04 00 20	73,56
1141	ALMORA	37004477	V	N	402	N	01-SEP-21	28-SEP-21	220280001 04 00 21	70,00
1142	ALMORA	37004477	V	N	403	N	01-SEP-21	28-SEP-21	220280001 04 00 21	30,00
1143	ALMORA	37004477	V	N	392	N	01-SEP-21	28-SEP-21	220280001 04 00 22	30,49
1144	ALMORA	37004477	V	N	393	N	01-SEP-21	28-SEP-21	220280001 04 00 22	14,32
1145	ALMORA	37004477	V	N	394	N	01-SEP-21	28-SEP-21	220280001 04 00 22	1,80
1146	ALMORA	37004477	V	N	406	N	01-SEP-21	28-SEP-21	220280001 04 00 22	15,75
1147	ALMORA	37004477	V	N	407	N	01-SEP-21	28-SEP-21	220280001 04 00 22	17,70
1148	ALMORA	37004477	V	N	408	N	01-SEP-21	28-SEP-21	220280001 04 00 22	76,20
1149	ALMORA	37004477	V	N	409	N	01-SEP-21	28-SEP-21	220280001 04 00 22	12,10
1150	ALMORA	37004477	V	N	395	N	01-SEP-21	28-SEP-21	220280001 04 00 23	96,00
1151	ALMORA	37004477	V	N	396	N	01-SEP-21	28-SEP-21	220280001 04 00 23	96,00
1152	ALMORA	37004477	V	N	397	N	01-SEP-21	28-SEP-21	220280001 04 00 23	96,00

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1153	ALMORA	37004477	V	N	398	N	01-SEP-21	28-SEP-21	220280001 04 00 23	96,00
1154	ALMORA	37004477	V	N	399	N	01-SEP-21	28-SEP-21	220280001 04 00 23	96,00
1155	ALMORA	37004477	V	N	401	N	01-SEP-21	28-SEP-21	220280001 04 00 25	32,95
1156	ALMORA	37015205	V	N	389	N	01-SEP-21	28-SEP-21	220202109 03 00 04	23,80
1157	ALMORA	37015205	V	N	390	N	01-SEP-21	28-SEP-21	220202109 03 00 04	4,76
1158	ALMORA	37015213	V	N	388	N	01-SEP-21	28-SEP-21	220202109 03 00 25	3,72
1159	ALMORA	37074504	V	N	382	N	01-SEP-21	28-SEP-21	220202101 04 00 20	28,00
1160	ALMORA	37074504	V	N	383	N	01-SEP-21	28-SEP-21	220202101 04 00 22	36,29
1161	ALMORA	37084518	V	N	357	N	01-SEP-21	28-SEP-21	220201101 04 00 01	3,15,88
1162	ALMORA	37084518	V	N	357	N	01-SEP-21	28-SEP-21	220201101 04 00 03	22,54
1163	ALMORA	37084518	V	N	357	N	01-SEP-21	28-SEP-21	220201101 04 00 06	16,24
1164	ALMORA	37095118	V	N	381	N	01-SEP-21	28-SEP-21	220202109 03 00 04	27,00
1165	BAGESHWAR	89004476	V	N	1	N	01-SEP-21	01-SEP-21	220280001 04 00 25	35,29
1166	BAGESHWAR	89004476	V	N	2	N	01-SEP-21	01-SEP-21	220280001 04 00 25	21,82
1167	BAGESHWAR	89004504	V	N	8	N	01-SEP-21	01-SEP-21	220205103 06 00 01	2,84,00
1168	BAGESHWAR	89004504	V	N	8	N	01-SEP-21	01-SEP-21	220205103 06 00 03	48,28
1169	BAGESHWAR	89004504	V	N	8	N	01-SEP-21	01-SEP-21	220205103 06 00 06	2,00
1170	BAGESHWAR	89004518	V	N	3	N	01-SEP-21	01-SEP-21	220201102 18 00 08	10,50,00
1171	BAGESHWAR	89004519	V	N	7	N	01-SEP-21	01-SEP-21	220201104 03 00 01	28,48,00
1172	BAGESHWAR	89004519	V	N	7	N	01-SEP-21	01-SEP-21	220201104 03 00 03	4,84,16
1173	BAGESHWAR	89004519	V	N	7	N	01-SEP-21	01-SEP-21	220201104 03 00 06	2,61,80
1174	BAGESHWAR	89005219	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,05,22,00
1175	BAGESHWAR	89005219	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,88,74
1176	BAGESHWAR	89005219	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,12,50
1177	BAGESHWAR	89005220	V	N	83	N	01-SEP-21	01-SEP-21	220202109 03 00 22	10,00
1178	BAGESHWAR	89005225	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 01	89,28,00
1179	BAGESHWAR	89005225	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,17,76
1180	BAGESHWAR	89005225	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,00,30
1181	BAGESHWAR	89005226	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,30,67,00
1182	BAGESHWAR	89005226	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,21,39
1183	BAGESHWAR	89005226	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,58,60
1184	BAGESHWAR	89005229	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 01	79,08,00

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1185	BAGESHWAR	89005229	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,44,36
1186	BAGESHWAR	89005229	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,44,10
1187	BAGESHWAR	89005231	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 01	92,62,00
1188	BAGESHWAR	89005231	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,74,54
1189	BAGESHWAR	89005231	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,61,70
1190	BAGESHWAR	89006070	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 01	43,41,00
1191	BAGESHWAR	89006070	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,37,97
1192	BAGESHWAR	89006070	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,38,60
1193	BAGESHWAR	89024504	V	N	61	N	01-SEP-21	01-SEP-21	220202101 04 00 01	17,31,00
1194	BAGESHWAR	89024504	V	N	61	N	01-SEP-21	01-SEP-21	220202101 04 00 03	2,94,27
1195	BAGESHWAR	89024504	V	N	61	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,46,20
1196	BAGESHWAR	89024518	V	N	62	N	01-SEP-21	01-SEP-21	220201101 04 00 01	14,89,78,56
1197	BAGESHWAR	89024518	V	N	62	N	01-SEP-21	01-SEP-21	220201101 04 00 03	2,53,26,35
1198	BAGESHWAR	89024518	V	N	62	N	01-SEP-21	01-SEP-21	220201101 04 00 06	1,10,81,71
1199	BAGESHWAR	89024518	V	N	60	N	01-SEP-21	01-SEP-21	220201104 05 00 01	23,66,00
1200	BAGESHWAR	89024518	V	N	60	N	01-SEP-21	01-SEP-21	220201104 05 00 03	4,02,22
1201	BAGESHWAR	89024518	V	N	60	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,71,90
1202	BAGESHWAR	89024577	V	N	67	N	01-SEP-21	01-SEP-21	220203103 03 00 01	92,34,00
1203	BAGESHWAR	89024577	V	N	67	N	01-SEP-21	01-SEP-21	220203103 03 00 03	15,69,78
1204	BAGESHWAR	89024577	V	N	67	N	01-SEP-21	01-SEP-21	220203103 03 00 06	6,76,80
1205	BAGESHWAR	89025241	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 01	87,08,00
1206	BAGESHWAR	89025241	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,80,36
1207	BAGESHWAR	89025241	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,35,90
1208	BAGESHWAR	89025243	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 01	44,06,00
1209	BAGESHWAR	89025243	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,49,02
1210	BAGESHWAR	89025243	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,36,10
1211	BAGESHWAR	89025245	V	N	66	N	01-SEP-21	01-SEP-21	220202109 03 00 01	70,34,00
1212	BAGESHWAR	89025245	V	N	66	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,95,10
1213	BAGESHWAR	89025245	V	N	66	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,14,00
1214	BAGESHWAR	89025246	V	N	59	N	01-SEP-21	01-SEP-21	220202109 03 00 01	54,32,00
1215	BAGESHWAR	89025246	V	N	59	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,23,44
1216	BAGESHWAR	89025246	V	N	59	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,83,90

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1217	BAGESHWAR	89025248	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 01	52,24,00
1218	BAGESHWAR	89025248	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,88,08
1219	BAGESHWAR	89025248	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,81,30
1220	BAGESHWAR	89026079	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 01	53,85,00
1221	BAGESHWAR	89026079	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,15,45
1222	BAGESHWAR	89026079	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,55,10
1223	BAGESHWAR	89026080	V	N	57	N	01-SEP-21	01-SEP-21	220202109 03 00 01	36,64,00
1224	BAGESHWAR	89026080	V	N	57	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,22,88
1225	BAGESHWAR	89026080	V	N	57	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,80,80
1226	BAGESHWAR	89026083	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 01	19,46,00
1227	BAGESHWAR	89026083	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 03	3,30,82
1228	BAGESHWAR	89026083	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,31,00
1229	BAGESHWAR	89026084	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 01	28,24,00
1230	BAGESHWAR	89026084	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,80,08
1231	BAGESHWAR	89026084	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,94,10
1232	BAGESHWAR	89026086	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 01	35,11,00
1233	BAGESHWAR	89026086	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,96,87
1234	BAGESHWAR	89026086	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,39,30
1235	BAGESHWAR	89026088	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 01	31,04,00
1236	BAGESHWAR	89026088	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,27,68
1237	BAGESHWAR	89026088	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,52,90
1238	BAGESHWAR	89026090	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 01	34,64,00
1239	BAGESHWAR	89026090	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,88,88
1240	BAGESHWAR	89026090	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,58,80
1241	BAGESHWAR	89026091	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 01	27,66,00
1242	BAGESHWAR	89026091	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,70,22
1243	BAGESHWAR	89026091	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,84,90
1244	BAGESHWAR	89026092	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 01	37,42,00
1245	BAGESHWAR	89026092	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,36,14
1246	BAGESHWAR	89026092	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,78,00
1247	BAGESHWAR	89026094	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 01	46,66,08
1248	BAGESHWAR	89026094	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,92,20

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1249	BAGESHWAR	89026094	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,12,40
1250	BAGESHWAR	89034582	V	N	32	N	01-SEP-21	01-SEP-21	220203103 03 00 01	2,02,41,00
1251	BAGESHWAR	89034582	V	N	32	N	01-SEP-21	01-SEP-21	220203103 03 00 03	34,39,78
1252	BAGESHWAR	89034582	V	N	32	N	01-SEP-21	01-SEP-21	220203103 03 00 06	15,52,00
1253	BAGESHWAR	89035217	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 01	56,68,00
1254	BAGESHWAR	89035217	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,63,56
1255	BAGESHWAR	89035217	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,87,10
1256	BAGESHWAR	89002003	V	N	34	N	01-SEP-21	02-SEP-21	220201102 07 02 05	60,64,42
1257	BAGESHWAR	89002003	V	N	35	N	01-SEP-21	02-SEP-21	220201102 07 02 05	12,95,59
1258	BAGESHWAR	89002003	V	N	36	N	01-SEP-21	02-SEP-21	220201102 07 02 05	42,42,39
1259	BAGESHWAR	89002003	V	N	37	N	01-SEP-21	02-SEP-21	220201102 07 02 05	42,42,39
1260	BAGESHWAR	89002003	V	N	38	N	01-SEP-21	02-SEP-21	220201102 07 02 05	42,42,39
1261	BAGESHWAR	89002003	V	N	39	N	01-SEP-21	02-SEP-21	220201102 07 02 05	42,42,39
1262	BAGESHWAR	89002003	V	N	40	N	01-SEP-21	02-SEP-21	220201102 07 02 05	31,38,61
1263	BAGESHWAR	89004506	V	N	41	N	01-SEP-21	02-SEP-21	220202110 03 01 05	1,08,76,97
1264	BAGESHWAR	89004506	V	N	42	N	01-SEP-21	02-SEP-21	220202110 03 01 05	1,02,32,29
1265	BAGESHWAR	89004506	V	N	43	N	01-SEP-21	02-SEP-21	220202110 03 01 05	1,12,47,77
1266	BAGESHWAR	89004512	V	N	41	N	01-SEP-21	02-SEP-21	220202113 01 03 01	15,57,04,35
1267	BAGESHWAR	89004512	V	N	41	N	01-SEP-21	02-SEP-21	220202113 01 03 03	2,64,67,46
1268	BAGESHWAR	89004512	V	N	41	N	01-SEP-21	02-SEP-21	220202113 01 03 06	1,04,58,82
1269	BAGESHWAR	89005220	V	N	33	N	01-SEP-21	02-SEP-21	220202109 03 00 22	16,00
1270	BAGESHWAR	89006071	V	N	40	N	01-SEP-21	02-SEP-21	220202109 03 00 01	83,83,30
1271	BAGESHWAR	89006071	V	N	40	N	01-SEP-21	02-SEP-21	220202109 03 00 03	14,22,39
1272	BAGESHWAR	89006071	V	N	40	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,97,80
1273	BAGESHWAR	89025240	V	N	43	N	01-SEP-21	02-SEP-21	220202109 03 00 01	90,81,60
1274	BAGESHWAR	89025240	V	N	43	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,42,24
1275	BAGESHWAR	89025240	V	N	43	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,00,00
1276	BAGESHWAR	89025249	V	N	49	N	01-SEP-21	02-SEP-21	220202109 03 00 01	72,37,00
1277	BAGESHWAR	89025249	V	N	49	N	01-SEP-21	02-SEP-21	220202109 03 00 03	12,30,29
1278	BAGESHWAR	89025249	V	N	49	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,22,90
1279	BAGESHWAR	89025242	V	N	58	N	01-SEP-21	03-SEP-21	220202109 03 00 01	70,56,00
1280	BAGESHWAR	89025242	V	N	58	N	01-SEP-21	03-SEP-21	220202109 03 00 03	11,99,52

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1281	BAGESHWAR	89025242	V	N	58	N	01-SEP-21	03-SEP-21	220202109	03 00 06	5,16,60
1282	BAGESHWAR	89025244	V	N	68	N	01-SEP-21	03-SEP-21	220202109	03 00 01	68,56,00
1283	BAGESHWAR	89025244	V	N	68	N	01-SEP-21	03-SEP-21	220202109	03 00 03	11,65,52
1284	BAGESHWAR	89025244	V	N	68	N	01-SEP-21	03-SEP-21	220202109	03 00 06	5,32,50
1285	BAGESHWAR	89026087	V	N	56	N	01-SEP-21	03-SEP-21	220202109	03 00 01	36,16,00
1286	BAGESHWAR	89026087	V	N	56	N	01-SEP-21	03-SEP-21	220202109	03 00 03	6,14,72
1287	BAGESHWAR	89026087	V	N	56	N	01-SEP-21	03-SEP-21	220202109	03 00 06	2,61,10
1288	BAGESHWAR	89026093	V	N	54	N	01-SEP-21	03-SEP-21	220202109	03 00 01	25,86,00
1289	BAGESHWAR	89026093	V	N	54	N	01-SEP-21	03-SEP-21	220202109	03 00 03	4,39,62
1290	BAGESHWAR	89026093	V	N	54	N	01-SEP-21	03-SEP-21	220202109	03 00 06	1,88,30
1291	BAGESHWAR	89027525	V	N	55	N	01-SEP-21	03-SEP-21	220202109	03 00 01	66,52,00
1292	BAGESHWAR	89027525	V	N	55	N	01-SEP-21	03-SEP-21	220202109	03 00 03	11,30,84
1293	BAGESHWAR	89027525	V	N	55	N	01-SEP-21	03-SEP-21	220202109	03 00 06	4,77,10
1294	BAGESHWAR	89044504	V	N	13	N	01-SEP-21	03-SEP-21	220202101	04 00 01	24,74,40
1295	BAGESHWAR	89044504	V	N	13	N	01-SEP-21	03-SEP-21	220202101	04 00 03	4,20,24
1296	BAGESHWAR	89044504	V	N	13	N	01-SEP-21	03-SEP-21	220202101	04 00 06	1,98,90
1297	BAGESHWAR	89044504	V	N	14	N	01-SEP-21	03-SEP-21	220202109	03 00 01	18,11,00
1298	BAGESHWAR	89044504	V	N	14	N	01-SEP-21	03-SEP-21	220202109	03 00 03	3,07,87
1299	BAGESHWAR	89044504	V	N	14	N	01-SEP-21	03-SEP-21	220202109	03 00 06	1,48,10
1300	BAGESHWAR	89044518	V	N	16	N	01-SEP-21	03-SEP-21	220201101	04 00 01	12,24,42,00
1301	BAGESHWAR	89044518	V	N	9	N	01-SEP-21	03-SEP-21	220201101	04 00 01	8,72,00
1302	BAGESHWAR	89044518	V	N	16	N	01-SEP-21	03-SEP-21	220201101	04 00 03	2,08,11,50
1303	BAGESHWAR	89044518	V	N	9	N	01-SEP-21	03-SEP-21	220201101	04 00 03	1,48,24
1304	BAGESHWAR	89044518	V	N	16	N	01-SEP-21	03-SEP-21	220201101	04 00 06	88,27,20
1305	BAGESHWAR	89044518	V	N	9	N	01-SEP-21	03-SEP-21	220201101	04 00 06	65,40
1306	BAGESHWAR	89044518	V	N	17	N	01-SEP-21	03-SEP-21	220201104	05 00 01	18,87,00
1307	BAGESHWAR	89044518	V	N	17	N	01-SEP-21	03-SEP-21	220201104	05 00 03	3,20,79
1308	BAGESHWAR	89044518	V	N	17	N	01-SEP-21	03-SEP-21	220201104	05 00 06	1,52,20
1309	BAGESHWAR	89044575	V	N	10	N	01-SEP-21	03-SEP-21	220203103	03 00 01	96,46,00
1310	BAGESHWAR	89044575	V	N	10	N	01-SEP-21	03-SEP-21	220203103	03 00 03	16,39,82
1311	BAGESHWAR	89044575	V	N	10	N	01-SEP-21	03-SEP-21	220203103	03 00 06	6,18,50
1312	BAGESHWAR	89045013	V	N	18	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,13,66,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1313	BAGESHWAR	89045013	V	N	18	N	01-SEP-21	03-SEP-21	220202109	03 00 03	19,32,22
1314	BAGESHWAR	89045013	V	N	18	N	01-SEP-21	03-SEP-21	220202109	03 00 06	8,01,00
1315	BAGESHWAR	89045232	V	N	19	N	01-SEP-21	03-SEP-21	220202109	03 00 01	87,08,00
1316	BAGESHWAR	89045232	V	N	19	N	01-SEP-21	03-SEP-21	220202109	03 00 03	14,80,36
1317	BAGESHWAR	89045232	V	N	19	N	01-SEP-21	03-SEP-21	220202109	03 00 06	6,14,10
1318	BAGESHWAR	89045233	V	N	11	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,21,43,80
1319	BAGESHWAR	89045233	V	N	11	N	01-SEP-21	03-SEP-21	220202109	03 00 03	20,63,63
1320	BAGESHWAR	89045233	V	N	11	N	01-SEP-21	03-SEP-21	220202109	03 00 06	8,27,50
1321	BAGESHWAR	89045234	V	N	20	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,08,49,00
1322	BAGESHWAR	89045234	V	N	20	N	01-SEP-21	03-SEP-21	220202109	03 00 03	18,44,33
1323	BAGESHWAR	89045234	V	N	20	N	01-SEP-21	03-SEP-21	220202109	03 00 06	7,88,60
1324	BAGESHWAR	89045235	V	N	21	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,00,25,00
1325	BAGESHWAR	89045235	V	N	21	N	01-SEP-21	03-SEP-21	220202109	03 00 03	17,04,25
1326	BAGESHWAR	89045235	V	N	21	N	01-SEP-21	03-SEP-21	220202109	03 00 06	7,28,00
1327	BAGESHWAR	89045236	V	N	22	N	01-SEP-21	03-SEP-21	220202109	03 00 01	93,95,00
1328	BAGESHWAR	89045236	V	N	22	N	01-SEP-21	03-SEP-21	220202109	03 00 03	15,97,15
1329	BAGESHWAR	89045236	V	N	22	N	01-SEP-21	03-SEP-21	220202109	03 00 06	6,52,00
1330	BAGESHWAR	89045237	V	N	23	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,13,43,40
1331	BAGESHWAR	89045237	V	N	23	N	01-SEP-21	03-SEP-21	220202109	03 00 03	19,27,46
1332	BAGESHWAR	89045237	V	N	23	N	01-SEP-21	03-SEP-21	220202109	03 00 06	7,81,20
1333	BAGESHWAR	89045238	V	N	24	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,64,20,60
1334	BAGESHWAR	89045238	V	N	24	N	01-SEP-21	03-SEP-21	220202109	03 00 03	27,89,87
1335	BAGESHWAR	89045238	V	N	24	N	01-SEP-21	03-SEP-21	220202109	03 00 06	11,59,60
1336	BAGESHWAR	89045239	V	N	25	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,37,02,10
1337	BAGESHWAR	89045239	V	N	25	N	01-SEP-21	03-SEP-21	220202109	03 00 03	23,26,62
1338	BAGESHWAR	89045239	V	N	25	N	01-SEP-21	03-SEP-21	220202109	03 00 06	8,84,90
1339	BAGESHWAR	89045240	V	N	12	N	01-SEP-21	03-SEP-21	220202109	03 00 01	85,99,00
1340	BAGESHWAR	89045240	V	N	12	N	01-SEP-21	03-SEP-21	220202109	03 00 03	14,61,83
1341	BAGESHWAR	89045240	V	N	12	N	01-SEP-21	03-SEP-21	220202109	03 00 06	5,87,00
1342	BAGESHWAR	89046073	V	N	15	N	01-SEP-21	03-SEP-21	220202109	03 00 01	66,88,00
1343	BAGESHWAR	89046073	V	N	15	N	01-SEP-21	03-SEP-21	220202109	03 00 03	11,36,96
1344	BAGESHWAR	89046073	V	N	15	N	01-SEP-21	03-SEP-21	220202109	03 00 06	4,89,40

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1345	BAGESHWAR	89046074	V	N	26	N	01-SEP-21	03-SEP-21	220202109 03 00 01	56,15,00
1346	BAGESHWAR	89046074	V	N	26	N	01-SEP-21	03-SEP-21	220202109 03 00 03	9,54,55
1347	BAGESHWAR	89046074	V	N	26	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,89,50
1348	BAGESHWAR	89046075	V	N	27	N	01-SEP-21	03-SEP-21	220202109 03 00 01	66,19,00
1349	BAGESHWAR	89046075	V	N	27	N	01-SEP-21	03-SEP-21	220202109 03 00 03	11,25,23
1350	BAGESHWAR	89046075	V	N	27	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,86,30
1351	BAGESHWAR	89046076	V	N	28	N	01-SEP-21	03-SEP-21	220202109 03 00 01	77,82,97
1352	BAGESHWAR	89046076	V	N	28	N	01-SEP-21	03-SEP-21	220202109 03 00 03	13,23,10
1353	BAGESHWAR	89046076	V	N	28	N	01-SEP-21	03-SEP-21	220202109 03 00 06	5,91,73
1354	BAGESHWAR	89046077	V	N	29	N	01-SEP-21	03-SEP-21	220202109 03 00 01	49,90,00
1355	BAGESHWAR	89046077	V	N	29	N	01-SEP-21	03-SEP-21	220202109 03 00 03	8,48,30
1356	BAGESHWAR	89046077	V	N	29	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,67,70
1357	BAGESHWAR	89046078	V	N	30	N	01-SEP-21	03-SEP-21	220202109 03 00 01	34,12,00
1358	BAGESHWAR	89046078	V	N	30	N	01-SEP-21	03-SEP-21	220202109 03 00 03	5,80,04
1359	BAGESHWAR	89046078	V	N	30	N	01-SEP-21	03-SEP-21	220202109 03 00 06	2,32,00
1360	BAGESHWAR	89047524	V	N	31	N	01-SEP-21	03-SEP-21	220202109 03 00 01	74,94,00
1361	BAGESHWAR	89047524	V	N	31	N	01-SEP-21	03-SEP-21	220202109 03 00 03	12,73,98
1362	BAGESHWAR	89047524	V	N	31	N	01-SEP-21	03-SEP-21	220202109 03 00 06	5,38,70
1363	BAGESHWAR	89055247	V	N	34	N	01-SEP-21	03-SEP-21	220202109 03 00 01	89,28,00
1364	BAGESHWAR	89055247	V	N	34	N	01-SEP-21	03-SEP-21	220202109 03 00 03	15,17,76
1365	BAGESHWAR	89055247	V	N	34	N	01-SEP-21	03-SEP-21	220202109 03 00 06	6,39,30
1366	BAGESHWAR	89056089	V	N	35	N	01-SEP-21	03-SEP-21	220202109 03 00 01	41,29,84
1367	BAGESHWAR	89056089	V	N	35	N	01-SEP-21	03-SEP-21	220202109 03 00 03	7,02,07
1368	BAGESHWAR	89056089	V	N	35	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,37,94
1369	BAGESHWAR	89004476	V	N	18	N	01-SEP-21	04-SEP-21	220280001 04 00 20	9,73
1370	BAGESHWAR	89004476	V	N	16	N	01-SEP-21	04-SEP-21	220280001 04 00 22	71,11
1371	BAGESHWAR	89004476	V	N	17	N	01-SEP-21	04-SEP-21	220280001 04 00 23	1,91,74
1372	BAGESHWAR	89004476	V	N	15	N	01-SEP-21	04-SEP-21	220280001 04 00 29	75,06
1373	BAGESHWAR	89004506	V	N	44	N	01-SEP-21	04-SEP-21	220202110 03 01 05	1,12,44,30
1374	BAGESHWAR	89004506	V	N	45	N	01-SEP-21	04-SEP-21	220202110 03 01 05	1,35,98,79
1375	BAGESHWAR	89004506	V	N	46	N	01-SEP-21	04-SEP-21	220202110 03 01 05	1,01,07,20
1376	BAGESHWAR	89004506	V	N	47	N	01-SEP-21	04-SEP-21	220202110 03 01 05	1,18,19,08

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1377	BAGESHWAR	89004506	V	N	48	N	01-SEP-21	04-SEP-21	220202110 03 01 05	96,78,59
1378	BAGESHWAR	89004506	V	N	49	N	01-SEP-21	04-SEP-21	220202110 03 01 05	38,37,52
1379	BAGESHWAR	89004506	V	N	50	N	01-SEP-21	04-SEP-21	220202110 03 01 05	37,91,06
1380	BAGESHWAR	89004506	V	N	51	N	01-SEP-21	04-SEP-21	220202110 03 01 05	58,71,29
1381	BAGESHWAR	89004506	V	N	52	N	01-SEP-21	04-SEP-21	220202110 03 01 05	89,06,04
1382	BAGESHWAR	89006067	V	N	39	N	01-SEP-21	04-SEP-21	220202109 03 00 01	44,48,87
1383	BAGESHWAR	89006067	V	N	39	N	01-SEP-21	04-SEP-21	220202109 03 00 03	7,54,80
1384	BAGESHWAR	89006067	V	N	39	N	01-SEP-21	04-SEP-21	220202109 03 00 06	3,34,20
1385	BAGESHWAR	89024504	V	N	38	N	01-SEP-21	04-SEP-21	220202109 03 00 01	33,64,00
1386	BAGESHWAR	89024504	V	N	38	N	01-SEP-21	04-SEP-21	220202109 03 00 03	5,71,88
1387	BAGESHWAR	89024504	V	N	38	N	01-SEP-21	04-SEP-21	220202109 03 00 06	2,36,60
1388	BAGESHWAR	89024518	V	N	30	N	01-SEP-21	04-SEP-21	220201102 18 00 08	31,50,00
1389	BAGESHWAR	89034582	V	N	12	N	01-SEP-21	04-SEP-21	220203103 03 00 08	3,10,00
1390	BAGESHWAR	89034582	V	N	4	N	01-SEP-21	04-SEP-21	220203103 03 00 08	9,70,00
1391	BAGESHWAR	89034582	V	N	5	N	01-SEP-21	04-SEP-21	220203103 03 00 08	1,70,00
1392	BAGESHWAR	89034582	V	N	6	N	01-SEP-21	04-SEP-21	220203103 03 00 08	3,50,00
1393	BAGESHWAR	89034582	V	N	7	N	01-SEP-21	04-SEP-21	220203103 03 00 08	2,82,25
1394	BAGESHWAR	89034582	V	N	8	N	01-SEP-21	04-SEP-21	220203103 03 00 08	2,50,00
1395	BAGESHWAR	89034582	V	N	9	N	01-SEP-21	04-SEP-21	220203103 03 00 08	1,05,00
1396	BAGESHWAR	89034582	V	N	11	N	01-SEP-21	04-SEP-21	220203103 03 00 20	1,10,00
1397	BAGESHWAR	89034582	V	N	10	N	01-SEP-21	04-SEP-21	220203103 03 00 22	19,47
1398	BAGESHWAR	89036066	V	N	13	N	01-SEP-21	04-SEP-21	220202109 03 00 20	40,00
1399	BAGESHWAR	89036066	V	N	14	N	01-SEP-21	04-SEP-21	220202109 03 00 22	53,00
1400	BAGESHWAR	89024577	V	N	26	N	01-SEP-21	06-SEP-21	220203103 03 00 04	26,18
1401	BAGESHWAR	89024577	V	N	27	N	01-SEP-21	06-SEP-21	220203103 03 00 08	8,29,61
1402	BAGESHWAR	89024577	V	N	28	N	01-SEP-21	06-SEP-21	220203103 03 00 08	1,55,00
1403	BAGESHWAR	89024577	V	N	29	N	01-SEP-21	06-SEP-21	220203103 03 00 08	20,98,07
1404	BAGESHWAR	89046074	V	N	36	N	01-SEP-21	06-SEP-21	220202109 03 00 01	5,20,00
1405	BAGESHWAR	89046074	V	N	36	N	01-SEP-21	06-SEP-21	220202109 03 00 03	88,40
1406	BAGESHWAR	89046074	V	N	36	N	01-SEP-21	06-SEP-21	220202109 03 00 06	40,60
1407	BAGESHWAR	89024504	V	N	24	N	01-SEP-21	07-SEP-21	220202109 16 00 08	3,49,79,04
1408	BAGESHWAR	89034582	V	N	31	N	01-SEP-21	07-SEP-21	220203103 03 00 08	6,44,40

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1409	BAGESHWAR	89044504	V	N	19	N	01-SEP-21	07-SEP-21	220202109 16 00 08	40,50,00
1410	BAGESHWAR	89044504	V	N	23	N	01-SEP-21	07-SEP-21	220202109 16 00 08	19,16,13
1411	BAGESHWAR	89044518	V	N	37	N	01-SEP-21	07-SEP-21	220201101 04 00 01	1,02,00
1412	BAGESHWAR	89044518	V	N	37	N	01-SEP-21	07-SEP-21	220201101 04 00 03	17,34
1413	BAGESHWAR	89044518	V	N	25	N	01-SEP-21	07-SEP-21	220201102 18 00 08	9,00,00
1414	BAGESHWAR	89046074	V	N	20	N	01-SEP-21	07-SEP-21	220202109 03 00 20	30,00
1415	BAGESHWAR	89046074	V	N	21	N	01-SEP-21	07-SEP-21	220202109 03 00 22	3,00
1416	BAGESHWAR	89046075	V	N	32	N	01-SEP-21	07-SEP-21	220202109 03 00 22	22,00
1417	BAGESHWAR	89055012	V	N	71	N	01-SEP-21	07-SEP-21	220202109 03 00 01	48,90,03
1418	BAGESHWAR	89055012	V	N	71	N	01-SEP-21	07-SEP-21	220202109 03 00 03	8,31,31
1419	BAGESHWAR	89055012	V	N	71	N	01-SEP-21	07-SEP-21	220202109 03 00 06	3,50,18
1420	BAGESHWAR	89004505	V	N	54	N	01-SEP-21	08-SEP-21	220202109 07 00 08	25,40,00
1421	BAGESHWAR	89004505	V	N	55	N	01-SEP-21	08-SEP-21	220202109 07 00 08	4,65,00
1422	BAGESHWAR	89004506	V	N	53	N	01-SEP-21	08-SEP-21	220205103 07 00 42	57,00
1423	BAGESHWAR	89004512	V	N	42	N	01-SEP-21	08-SEP-21	220202113 01 03 01	2,20,00
1424	BAGESHWAR	89004512	V	N	42	N	01-SEP-21	08-SEP-21	220202113 01 03 03	38,40
1425	BAGESHWAR	89004607	V	N	57	N	01-SEP-21	08-SEP-21	220280003 01 91 22	1,50,00
1426	BAGESHWAR	89004607	V	N	56	N	01-SEP-21	08-SEP-21	220280003 01 91 27	2,00,00
1427	BAGESHWAR	89025240	V	N	60	N	01-SEP-21	08-SEP-21	220202109 03 00 20	40,00
1428	BAGESHWAR	89025240	V	N	61	N	01-SEP-21	08-SEP-21	220202109 03 00 22	1,00,00
1429	BAGESHWAR	89025244	V	N	58	N	01-SEP-21	08-SEP-21	220202109 03 00 20	39,56
1430	BAGESHWAR	89025244	V	N	59	N	01-SEP-21	08-SEP-21	220202109 03 00 22	9,00
1431	BAGESHWAR	89004476	V	N	62	N	01-SEP-21	09-SEP-21	220280001 04 00 08	21,30,88
1432	BAGESHWAR	89024518	V	N	44	N	01-SEP-21	09-SEP-21	220201101 04 00 01	2,11,00,61
1433	BAGESHWAR	89024518	V	N	44	N	01-SEP-21	09-SEP-21	220201101 04 00 03	30,21,93
1434	BAGESHWAR	89024518	V	N	44	N	01-SEP-21	09-SEP-21	220201101 04 00 06	83,85
1435	BAGESHWAR	89026086	V	N	65	N	01-SEP-21	09-SEP-21	220202109 03 00 20	40,00
1436	BAGESHWAR	89026086	V	N	64	N	01-SEP-21	09-SEP-21	220202109 03 00 22	1,00,00
1437	BAGESHWAR	89004476	V	N	63	N	01-SEP-21	10-SEP-21	220280001 04 00 22	20,00
1438	BAGESHWAR	89044504	V	N	68	N	01-SEP-21	10-SEP-21	220202101 04 00 20	2,00,00
1439	BAGESHWAR	89044504	V	N	69	N	01-SEP-21	10-SEP-21	220202101 04 00 22	65,99
1440	BAGESHWAR	89047524	V	N	66	N	01-SEP-21	10-SEP-21	220202109 03 00 20	31,45

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1441	BAGESHWAR	89047524	V	N	67	N	01-SEP-21	10-SEP-21	220202109 03 00 22	15,00
1442	BAGESHWAR	89026087	V	N	72	N	01-SEP-21	13-SEP-21	220202109 03 00 20	40,00
1443	BAGESHWAR	89026087	V	N	70	N	01-SEP-21	13-SEP-21	220202109 03 00 22	64,00
1444	BAGESHWAR	89026087	V	N	71	N	01-SEP-21	13-SEP-21	220202109 03 00 22	36,00
1445	BAGESHWAR	89034582	V	N	73	N	01-SEP-21	14-SEP-21	220203103 03 00 04	18,21
1446	BAGESHWAR	89004504	V	N	101	N	01-SEP-21	15-SEP-21	220202101 03 00 21	3,10,00
1447	BAGESHWAR	89004505	V	N	74	N	01-SEP-21	15-SEP-21	220202109 03 00 22	26,00
1448	BAGESHWAR	89004573	V	N	103	N	01-SEP-21	15-SEP-21	220203103 03 00 04	42,30
1449	BAGESHWAR	89004573	V	N	104	N	01-SEP-21	15-SEP-21	220203103 03 00 04	16,40
1450	BAGESHWAR	89004573	V	N	105	N	01-SEP-21	15-SEP-21	220203103 03 00 08	3,27,42
1451	BAGESHWAR	89004573	V	N	108	N	01-SEP-21	15-SEP-21	220203103 03 00 08	5,86,12
1452	BAGESHWAR	89004573	V	N	106	N	01-SEP-21	15-SEP-21	220203103 03 00 20	88,27
1453	BAGESHWAR	89004573	V	N	102	N	01-SEP-21	15-SEP-21	220203103 03 00 21	8,00,00
1454	BAGESHWAR	89004573	V	N	107	N	01-SEP-21	15-SEP-21	220203103 03 00 26	1,13,00
1455	BAGESHWAR	89044575	V	N	75	N	01-SEP-21	15-SEP-21	220203103 03 00 08	8,79,02
1456	BAGESHWAR	89045234	V	N	76	N	01-SEP-21	15-SEP-21	220202109 03 00 20	40,00
1457	BAGESHWAR	89045234	V	N	77	N	01-SEP-21	15-SEP-21	220202109 03 00 22	69,00
1458	BAGESHWAR	89045234	V	N	78	N	01-SEP-21	15-SEP-21	220202109 03 00 22	31,00
1459	BAGESHWAR	89045234	V	N	79	N	01-SEP-21	15-SEP-21	220202109 17 00 51	1,05,26
1460	BAGESHWAR	89056085	V	N	70	N	01-SEP-21	15-SEP-21	220202109 03 00 01	40,12,00
1461	BAGESHWAR	89056085	V	N	70	N	01-SEP-21	15-SEP-21	220202109 03 00 03	6,82,04
1462	BAGESHWAR	89056085	V	N	70	N	01-SEP-21	15-SEP-21	220202109 03 00 06	2,83,40
1463	BAGESHWAR	89035222	V	N	80	N	01-SEP-21	16-SEP-21	220202109 03 00 20	40,00
1464	BAGESHWAR	89004504	V	N	92	N	01-SEP-21	17-SEP-21	220202101 03 00 09	63,50
1465	BAGESHWAR	89004504	V	N	93	N	01-SEP-21	17-SEP-21	220202101 03 00 09	9,55,59
1466	BAGESHWAR	89004504	V	N	94	N	01-SEP-21	17-SEP-21	220202101 03 00 22	2,48,39
1467	BAGESHWAR	89004504	V	N	95	N	01-SEP-21	17-SEP-21	220202101 03 00 22	51,17
1468	BAGESHWAR	89004504	V	N	98	N	01-SEP-21	17-SEP-21	220202101 03 00 25	34,46
1469	BAGESHWAR	89004504	V	N	99	N	01-SEP-21	17-SEP-21	220202101 03 00 27	1,60,00
1470	BAGESHWAR	89004504	V	N	96	N	01-SEP-21	17-SEP-21	220202109 03 00 08	1,33,27,62
1471	BAGESHWAR	89004505	V	N	82	N	01-SEP-21	17-SEP-21	220202109 07 00 22	88,00
1472	BAGESHWAR	89004505	V	N	85	N	01-SEP-21	17-SEP-21	220202109 07 00 22	8,00

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1473	BAGESHWAR	89004505	V	N	86	N	01-SEP-21	17-SEP-21	220202109 07 00 22	31,00
1474	BAGESHWAR	89004505	V	N	87	N	01-SEP-21	17-SEP-21	220202109 07 00 22	36,30
1475	BAGESHWAR	89004505	V	N	88	N	01-SEP-21	17-SEP-21	220202109 07 00 22	27,00
1476	BAGESHWAR	89004505	V	N	84	N	01-SEP-21	17-SEP-21	220202109 07 00 24	1,37,84
1477	BAGESHWAR	89004505	V	N	89	N	01-SEP-21	17-SEP-21	220202109 07 00 24	44,80
1478	BAGESHWAR	89004505	V	N	90	N	01-SEP-21	17-SEP-21	220202109 07 00 24	46,94
1479	BAGESHWAR	89004505	V	N	91	N	01-SEP-21	17-SEP-21	220202109 07 00 25	1,84,54
1480	BAGESHWAR	89004476	V	N	81	N	01-SEP-21	18-SEP-21	220280001 04 00 04	35,00
1481	BAGESHWAR	89044504	V	N	114	N	01-SEP-21	20-SEP-21	220202109 16 00 08	43,45,29
1482	BAGESHWAR	89044504	V	N	115	N	01-SEP-21	20-SEP-21	220202109 16 00 08	22,01,68
1483	BAGESHWAR	89045013	V	N	119	N	01-SEP-21	20-SEP-21	220202109 03 00 20	40,00
1484	BAGESHWAR	89045013	V	N	117	N	01-SEP-21	20-SEP-21	220202109 03 00 22	40,50
1485	BAGESHWAR	89045013	V	N	118	N	01-SEP-21	20-SEP-21	220202109 03 00 22	59,50
1486	BAGESHWAR	89045013	V	N	116	N	01-SEP-21	20-SEP-21	220202109 03 00 25	2,17,96
1487	BAGESHWAR	89045235	V	N	113	N	01-SEP-21	20-SEP-21	220202109 03 00 20	40,00
1488	BAGESHWAR	89045235	V	N	110	N	01-SEP-21	20-SEP-21	220202109 03 00 22	32,00
1489	BAGESHWAR	89045235	V	N	111	N	01-SEP-21	20-SEP-21	220202109 03 00 22	9,00
1490	BAGESHWAR	89045235	V	N	112	N	01-SEP-21	20-SEP-21	220202109 03 00 22	59,00
1491	BAGESHWAR	89055247	V	N	177	N	01-SEP-21	20-SEP-21	220202109 03 00 20	40,00
1492	BAGESHWAR	89055247	V	N	176	N	01-SEP-21	20-SEP-21	220202109 03 00 22	1,00,00
1493	BAGESHWAR	89004504	V	N	141	N	01-SEP-21	22-SEP-21	220202101 03 00 24	30,00
1494	BAGESHWAR	89004505	V	N	131	N	01-SEP-21	22-SEP-21	220202101 04 00 27	50,00
1495	BAGESHWAR	89004506	V	N	138	N	01-SEP-21	22-SEP-21	220202110 04 07 08	1,00,00
1496	BAGESHWAR	89004506	V	N	139	N	01-SEP-21	22-SEP-21	220205103 04 00 05	5,50,00
1497	BAGESHWAR	89004518	V	N	72	N	01-SEP-21	22-SEP-21	220201101 04 00 01	18,94,67
1498	BAGESHWAR	89004572	V	N	134	N	01-SEP-21	22-SEP-21	220203103 03 00 04	11,40
1499	BAGESHWAR	89004572	V	N	133	N	01-SEP-21	22-SEP-21	220203103 03 00 08	14,07,23
1500	BAGESHWAR	89004572	V	N	136	N	01-SEP-21	22-SEP-21	220203103 03 00 11	35,25
1501	BAGESHWAR	89004572	V	N	137	N	01-SEP-21	22-SEP-21	220203103 03 00 11	28,80
1502	BAGESHWAR	89004572	V	N	135	N	01-SEP-21	22-SEP-21	220203103 03 00 43	1,59,90
1503	BAGESHWAR	89035217	V	N	122	N	01-SEP-21	22-SEP-21	220202109 03 00 20	40,00
1504	BAGESHWAR	89035217	V	N	120	N	01-SEP-21	22-SEP-21	220202109 03 00 22	45,00

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1505	BAGESHWAR	89035217	V	N	121	N	01-SEP-21	22-SEP-21	220202109 03 00 22	55,00
1506	BAGESHWAR	89045240	V	N	125	N	01-SEP-21	22-SEP-21	220202109 03 00 20	40,00
1507	BAGESHWAR	89045240	V	N	126	N	01-SEP-21	22-SEP-21	220202109 03 00 22	1,00,00
1508	BAGESHWAR	89046073	V	N	123	N	01-SEP-21	22-SEP-21	220202109 03 00 20	40,00
1509	BAGESHWAR	89046073	V	N	124	N	01-SEP-21	22-SEP-21	220202109 03 00 22	88,00
1510	BAGESHWAR	89024518	V	N	73	N	01-SEP-21	23-SEP-21	220201101 04 00 01	2,59,35
1511	BAGESHWAR	89024518	V	N	73	N	01-SEP-21	23-SEP-21	220201101 04 00 03	44,09
1512	BAGESHWAR	89024518	V	N	73	N	01-SEP-21	23-SEP-21	220201101 04 00 06	17,85
1513	BAGESHWAR	89026083	V	N	130	N	01-SEP-21	23-SEP-21	220202109 03 00 20	30,00
1514	BAGESHWAR	89026083	V	N	128	N	01-SEP-21	23-SEP-21	220202109 03 00 22	34,00
1515	BAGESHWAR	89026083	V	N	129	N	01-SEP-21	23-SEP-21	220202109 03 00 22	46,00
1516	BAGESHWAR	89006070	V	N	143	N	01-SEP-21	24-SEP-21	220202109 03 00 20	30,00
1517	BAGESHWAR	89006070	V	N	142	N	01-SEP-21	24-SEP-21	220202109 03 00 22	34,00
1518	BAGESHWAR	89006070	V	N	144	N	01-SEP-21	24-SEP-21	220202109 03 00 22	46,00
1519	BAGESHWAR	89024504	V	N	146	N	01-SEP-21	24-SEP-21	220202101 04 00 04	13,80
1520	BAGESHWAR	89024518	V	N	74	N	01-SEP-21	24-SEP-21	220201101 04 00 01	18,24,00
1521	BAGESHWAR	89024518	V	N	74	N	01-SEP-21	24-SEP-21	220201101 04 00 03	3,10,08
1522	BAGESHWAR	89024518	V	N	74	N	01-SEP-21	24-SEP-21	220201101 04 00 06	1,46,60
1523	BAGESHWAR	89027525	V	N	147	N	01-SEP-21	24-SEP-21	220202109 03 00 22	34,00
1524	BAGESHWAR	89004504	V	N	77	N	01-SEP-21	27-SEP-21	220202101 03 00 01	16,73,07
1525	BAGESHWAR	89004504	V	N	77	N	01-SEP-21	27-SEP-21	220202101 03 00 03	3,56,16
1526	BAGESHWAR	89004505	V	N	149	N	01-SEP-21	27-SEP-21	220202109 07 00 41	56,39,54
1527	BAGESHWAR	89035222	V	N	150	N	01-SEP-21	27-SEP-21	220202109 03 00 22	37,00
1528	BAGESHWAR	89026080	V	N	163	N	01-SEP-21	28-SEP-21	220202109 03 00 04	30,70
1529	BAGESHWAR	89026080	V	N	164	N	01-SEP-21	28-SEP-21	220202109 03 00 04	24,90
1530	BAGESHWAR	89026091	V	N	161	N	01-SEP-21	28-SEP-21	220202109 03 00 04	99,60
1531	BAGESHWAR	89026091	V	N	162	N	01-SEP-21	28-SEP-21	220202109 03 00 11	30,00
1532	BAGESHWAR	89026091	V	N	152	N	01-SEP-21	28-SEP-21	220202109 03 00 20	17,75
1533	BAGESHWAR	89026091	V	N	153	N	01-SEP-21	28-SEP-21	220202109 03 00 20	9,27
1534	BAGESHWAR	89026091	V	N	154	N	01-SEP-21	28-SEP-21	220202109 03 00 20	12,98
1535	BAGESHWAR	89026091	V	N	155	N	01-SEP-21	28-SEP-21	220202109 03 00 22	26,00
1536	BAGESHWAR	89026091	V	N	156	N	01-SEP-21	28-SEP-21	220202109 03 00 22	25,10

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1537	BAGESHWAR	89026091	V	N	157	N	01-SEP-21	28-SEP-21	220202109 03 00 22	5,40
1538	BAGESHWAR	89026091	V	N	158	N	01-SEP-21	28-SEP-21	220202109 03 00 22	19,17
1539	BAGESHWAR	89026091	V	N	159	N	01-SEP-21	28-SEP-21	220202109 03 00 22	9,33
1540	BAGESHWAR	89026091	V	N	160	N	01-SEP-21	28-SEP-21	220202109 03 00 22	15,00
1541	BAGESHWAR	89034582	V	N	151	N	01-SEP-21	28-SEP-21	220203103 03 00 25	33,93
1542	BAGESHWAR	89004506	V	N	167	N	01-SEP-21	30-SEP-21	220202110 03 01 05	1,52,00,95
1543	BAGESHWAR	89004518	V	N	169	N	01-SEP-21	30-SEP-21	220201101 04 00 01	6,64,20
1544	BAGESHWAR	89004518	V	N	169	N	01-SEP-21	30-SEP-21	220201101 04 00 03	1,12,20
1545	BAGESHWAR	89004518	V	N	169	N	01-SEP-21	30-SEP-21	220201101 04 00 06	43,30
1546	BAGESHWAR	89004518	V	N	166	N	01-SEP-21	30-SEP-21	220201102 18 00 08	10,50,00
1547	BAGESHWAR	89005219	V	N	170	N	01-SEP-21	30-SEP-21	220202109 03 00 20	40,00
1548	BAGESHWAR	89005219	V	N	168	N	01-SEP-21	30-SEP-21	220202109 03 00 22	28,00
1549	BAGESHWAR	89005219	V	N	169	N	01-SEP-21	30-SEP-21	220202109 03 00 22	68,00
1550	BAGESHWAR	89005223	V	N	165	N	01-SEP-21	30-SEP-21	220202109 03 00 04	1,26,20
1551	BAGESHWAR	89005229	V	N	194	N	01-SEP-21	30-SEP-21	220202109 03 00 01	3,02,00
1552	BAGESHWAR	89005229	V	N	194	N	01-SEP-21	30-SEP-21	220202109 03 00 03	84,56
1553	BAGESHWAR	89005229	V	N	194	N	01-SEP-21	30-SEP-21	220202109 03 00 06	24,80
1554	BAGESHWAR	89055221	V	N	173	N	01-SEP-21	30-SEP-21	220202109 03 00 20	40,00
1555	BAGESHWAR	89055221	V	N	172	N	01-SEP-21	30-SEP-21	220202109 03 00 22	60,00
1556	BAGESHWAR	89055221	V	N	174	N	01-SEP-21	30-SEP-21	220202109 03 00 22	10,00
1557	BAGESHWAR	89055221	V	N	175	N	01-SEP-21	30-SEP-21	220202109 03 00 22	30,00
1558	CHAMOLI	40002053	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 01	23,81,00
1559	CHAMOLI	40002053	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 01	36,82,00
1560	CHAMOLI	40002053	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,04,77
1561	CHAMOLI	40002053	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,25,94
1562	CHAMOLI	40002053	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,89,00
1563	CHAMOLI	40002053	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,89,20
1564	CHAMOLI	40016095	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 01	50,07,80
1565	CHAMOLI	40016095	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,50,51
1566	CHAMOLI	40016095	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,16,40
1567	CHAMOLI	40024504	V	N	8	N	01-SEP-21	01-SEP-21	220202101 04 00 01	16,12,30
1568	CHAMOLI	40024504	V	N	8	N	01-SEP-21	01-SEP-21	220202101 04 00 03	2,81,86

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1569	CHAMOLI	40024504	V	N	8	N	01-SEP-21	01-SEP-21	220202101	04 00 06	1,55,90
1570	CHAMOLI	40024504	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 01	65,71,00
1571	CHAMOLI	40024504	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,17,07
1572	CHAMOLI	40024504	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,51,50
1573	CHAMOLI	40025015	V	N	10	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,06,63,00
1574	CHAMOLI	40025015	V	N	10	N	01-SEP-21	01-SEP-21	220202109	03 00 03	18,12,71
1575	CHAMOLI	40025015	V	N	10	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,37,00
1576	CHAMOLI	40025284	V	N	11	N	01-SEP-21	01-SEP-21	220202109	03 00 01	59,41,20
1577	CHAMOLI	40025284	V	N	11	N	01-SEP-21	01-SEP-21	220202109	03 00 03	10,08,44
1578	CHAMOLI	40025284	V	N	11	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,93,00
1579	CHAMOLI	40025285	V	N	12	N	01-SEP-21	01-SEP-21	220202109	03 00 01	99,39,00
1580	CHAMOLI	40025285	V	N	12	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,89,63
1581	CHAMOLI	40025285	V	N	12	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,97,90
1582	CHAMOLI	40025286	V	N	13	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,05,64,00
1583	CHAMOLI	40025286	V	N	13	N	01-SEP-21	01-SEP-21	220202109	03 00 03	17,93,50
1584	CHAMOLI	40025286	V	N	13	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,96,90
1585	CHAMOLI	40025288	V	N	14	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,29,36,00
1586	CHAMOLI	40025288	V	N	14	N	01-SEP-21	01-SEP-21	220202109	03 00 03	21,99,12
1587	CHAMOLI	40025288	V	N	14	N	01-SEP-21	01-SEP-21	220202109	03 00 06	10,12,70
1588	CHAMOLI	40025289	V	N	15	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,15,85,30
1589	CHAMOLI	40025289	V	N	15	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,67,58
1590	CHAMOLI	40025289	V	N	15	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,55,60
1591	CHAMOLI	40025290	V	N	16	N	01-SEP-21	01-SEP-21	220202109	03 00 01	93,94,80
1592	CHAMOLI	40025290	V	N	16	N	01-SEP-21	01-SEP-21	220202109	03 00 03	15,95,11
1593	CHAMOLI	40025290	V	N	16	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,20,10
1594	CHAMOLI	40026129	V	N	17	N	01-SEP-21	01-SEP-21	220202109	03 00 01	44,24,00
1595	CHAMOLI	40026129	V	N	17	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,52,08
1596	CHAMOLI	40026129	V	N	17	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,28,40
1597	CHAMOLI	40026131	V	N	19	N	01-SEP-21	01-SEP-21	220202109	03 00 01	55,71,20
1598	CHAMOLI	40026131	V	N	19	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,45,54
1599	CHAMOLI	40026131	V	N	19	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,75,50
1600	CHAMOLI	40026132	V	N	20	N	01-SEP-21	01-SEP-21	220202109	03 00 01	55,49,00

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1601	CHAMOLI	40026132	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,43,33
1602	CHAMOLI	40026132	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,11,80
1603	CHAMOLI	40034578	V	N	7	N	01-SEP-21	01-SEP-21	220203103 03 00 01	2,77,09,00
1604	CHAMOLI	40034578	V	N	7	N	01-SEP-21	01-SEP-21	220203103 03 00 03	47,10,53
1605	CHAMOLI	40034578	V	N	7	N	01-SEP-21	01-SEP-21	220203103 03 00 06	20,69,50
1606	CHAMOLI	40035297	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,06,56,00
1607	CHAMOLI	40035297	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,11,52
1608	CHAMOLI	40035297	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,01,50
1609	CHAMOLI	40035301	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,13,62,93
1610	CHAMOLI	40035301	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,29,61
1611	CHAMOLI	40035301	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,71,54
1612	CHAMOLI	40036140	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 01	44,27,00
1613	CHAMOLI	40036140	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,52,59
1614	CHAMOLI	40036140	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,01,80
1615	CHAMOLI	40044504	V	N	75	N	01-SEP-21	01-SEP-21	220202101 04 00 01	18,47,61
1616	CHAMOLI	40044504	V	N	75	N	01-SEP-21	01-SEP-21	220202101 04 00 03	3,14,09
1617	CHAMOLI	40044504	V	N	75	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,49,95
1618	CHAMOLI	40044504	V	N	76	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,11,16,00
1619	CHAMOLI	40044504	V	N	76	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,89,72
1620	CHAMOLI	40044504	V	N	76	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,35,00
1621	CHAMOLI	40044518	V	N	77	N	01-SEP-21	01-SEP-21	220201101 04 00 01	11,33,24,88
1622	CHAMOLI	40044518	V	N	77	N	01-SEP-21	01-SEP-21	220201101 04 00 03	1,93,06,73
1623	CHAMOLI	40044518	V	N	77	N	01-SEP-21	01-SEP-21	220201101 04 00 06	78,45,90
1624	CHAMOLI	40044518	V	N	73	N	01-SEP-21	01-SEP-21	220201104 05 00 01	20,24,00
1625	CHAMOLI	40044518	V	N	73	N	01-SEP-21	01-SEP-21	220201104 05 00 03	3,44,08
1626	CHAMOLI	40044518	V	N	73	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,34,00
1627	CHAMOLI	40045316	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,02,21,00
1628	CHAMOLI	40045316	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,37,57
1629	CHAMOLI	40045316	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,68,70
1630	CHAMOLI	40045317	V	N	72	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,27,35,00
1631	CHAMOLI	40045317	V	N	72	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,62,57
1632	CHAMOLI	40045317	V	N	72	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,84,70

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1633	CHAMOLI	40045318	V	N	71	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,09,76,00
1634	CHAMOLI	40045318	V	N	71	N	01-SEP-21	01-SEP-21	220202109	03 00 03	18,65,92
1635	CHAMOLI	40045318	V	N	71	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,72,90
1636	CHAMOLI	40045319	V	N	69	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,01,68,20
1637	CHAMOLI	40045319	V	N	69	N	01-SEP-21	01-SEP-21	220202109	03 00 03	17,26,86
1638	CHAMOLI	40045319	V	N	69	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,87,00
1639	CHAMOLI	40045320	V	N	61	N	01-SEP-21	01-SEP-21	220202109	03 00 01	65,48,00
1640	CHAMOLI	40045320	V	N	61	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,13,16
1641	CHAMOLI	40045320	V	N	61	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,54,50
1642	CHAMOLI	40045321	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,45,16,00
1643	CHAMOLI	40045321	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 03	24,67,72
1644	CHAMOLI	40045321	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,85,10
1645	CHAMOLI	40046148	V	N	51	N	01-SEP-21	01-SEP-21	220202109	03 00 01	49,82,00
1646	CHAMOLI	40046148	V	N	51	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,46,94
1647	CHAMOLI	40046148	V	N	51	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,53,20
1648	CHAMOLI	40046151	V	N	45	N	01-SEP-21	01-SEP-21	220202109	03 00 01	46,53,00
1649	CHAMOLI	40046151	V	N	45	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,91,01
1650	CHAMOLI	40046151	V	N	45	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,35,10
1651	CHAMOLI	40046154	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 01	34,67,00
1652	CHAMOLI	40046154	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 03	5,89,39
1653	CHAMOLI	40046154	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,51,30
1654	CHAMOLI	40046155	V	N	55	N	01-SEP-21	01-SEP-21	220202109	03 00 01	43,43,00
1655	CHAMOLI	40046155	V	N	55	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,38,31
1656	CHAMOLI	40046155	V	N	55	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,92,60
1657	CHAMOLI	40046156	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 01	40,70,00
1658	CHAMOLI	40046156	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,91,90
1659	CHAMOLI	40046156	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,18,20
1660	CHAMOLI	40055276	V	N	82	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,18,52,80
1661	CHAMOLI	40055276	V	N	82	N	01-SEP-21	01-SEP-21	220202109	03 00 03	20,14,67
1662	CHAMOLI	40055276	V	N	82	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,22,50
1663	CHAMOLI	40055276	V	N	16	N	01-SEP-21	01-SEP-21	220202109	03 00 25	98,49
1664	CHAMOLI	40056112	V	N	84	N	01-SEP-21	01-SEP-21	220202109	03 00 01	26,62,00

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1665	CHAMOLI	40056112	V	N	84	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,52,54
1666	CHAMOLI	40056112	V	N	84	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,96,00
1667	CHAMOLI	40057528	V	N	86	N	01-SEP-21	01-SEP-21	220202109 03 00 01	39,53,00
1668	CHAMOLI	40057528	V	N	86	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,72,01
1669	CHAMOLI	40057528	V	N	86	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,04,40
1670	CHAMOLI	40105281	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 01	68,82,60
1671	CHAMOLI	40105281	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,70,05
1672	CHAMOLI	40105281	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,84,00
1673	CHAMOLI	40106136	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 01	78,78,00
1674	CHAMOLI	40106136	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,39,26
1675	CHAMOLI	40106136	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,08,20
1676	CHAMOLI	40004504	V	N	38	N	01-SEP-21	02-SEP-21	220202101 03 00 01	23,09,00
1677	CHAMOLI	40004504	V	N	40	N	01-SEP-21	02-SEP-21	220202101 03 00 01	98,50,92
1678	CHAMOLI	40004504	V	N	38	N	01-SEP-21	02-SEP-21	220202101 03 00 03	3,92,53
1679	CHAMOLI	40004504	V	N	40	N	01-SEP-21	02-SEP-21	220202101 03 00 03	16,75,35
1680	CHAMOLI	40004504	V	N	38	N	01-SEP-21	02-SEP-21	220202101 03 00 06	1,65,40
1681	CHAMOLI	40004504	V	N	40	N	01-SEP-21	02-SEP-21	220202101 03 00 06	6,38,90
1682	CHAMOLI	40004504	V	N	13	N	01-SEP-21	02-SEP-21	220202109 03 00 08	5,39,60
1683	CHAMOLI	40004512	V	N	36	N	01-SEP-21	02-SEP-21	220202113 01 03 01	14,86,00
1684	CHAMOLI	40004512	V	N	37	N	01-SEP-21	02-SEP-21	220202113 01 03 01	33,03,00
1685	CHAMOLI	40004512	V	N	36	N	01-SEP-21	02-SEP-21	220202113 01 03 03	2,52,62
1686	CHAMOLI	40004512	V	N	37	N	01-SEP-21	02-SEP-21	220202113 01 03 03	5,61,51
1687	CHAMOLI	40004512	V	N	36	N	01-SEP-21	02-SEP-21	220202113 01 03 06	1,21,80
1688	CHAMOLI	40004512	V	N	37	N	01-SEP-21	02-SEP-21	220202113 01 03 06	2,25,00
1689	CHAMOLI	40004518	V	N	121	N	01-SEP-21	02-SEP-21	220201101 04 00 01	16,10,07,51
1690	CHAMOLI	40004518	V	N	121	N	01-SEP-21	02-SEP-21	220201101 04 00 03	2,72,57,29
1691	CHAMOLI	40004518	V	N	121	N	01-SEP-21	02-SEP-21	220201101 04 00 06	1,06,33,40
1692	CHAMOLI	40004518	V	N	12	N	01-SEP-21	02-SEP-21	220201101 04 00 25	1,35,80
1693	CHAMOLI	40004519	V	N	39	N	01-SEP-21	02-SEP-21	220201104 03 00 01	48,32,20
1694	CHAMOLI	40004519	V	N	39	N	01-SEP-21	02-SEP-21	220201104 03 00 03	8,21,47
1695	CHAMOLI	40004519	V	N	39	N	01-SEP-21	02-SEP-21	220201104 03 00 06	3,37,70
1696	CHAMOLI	40004523	V	N	10	N	01-SEP-21	02-SEP-21	220201102 07 02 05	45,77,80

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1697	CHAMOLI	40004523	V	N	11	N	01-SEP-21	02-SEP-21	220201102 07 02 05	42,67,23
1698	CHAMOLI	40004523	V	N	6	N	01-SEP-21	02-SEP-21	220201102 07 02 05	29,64,74
1699	CHAMOLI	40004523	V	N	7	N	01-SEP-21	02-SEP-21	220201102 07 02 05	37,25,21
1700	CHAMOLI	40004523	V	N	8	N	01-SEP-21	02-SEP-21	220201102 07 02 05	33,41,66
1701	CHAMOLI	40004523	V	N	9	N	01-SEP-21	02-SEP-21	220201102 07 02 05	43,78,36
1702	CHAMOLI	40024518	V	N	23	N	01-SEP-21	02-SEP-21	220201101 04 00 01	11,29,52,63
1703	CHAMOLI	40024518	V	N	23	N	01-SEP-21	02-SEP-21	220201101 04 00 03	1,91,85,12
1704	CHAMOLI	40024518	V	N	23	N	01-SEP-21	02-SEP-21	220201101 04 00 06	86,54,05
1705	CHAMOLI	40024518	V	N	22	N	01-SEP-21	02-SEP-21	220201104 05 00 01	26,50,00
1706	CHAMOLI	40024518	V	N	22	N	01-SEP-21	02-SEP-21	220201104 05 00 03	4,50,50
1707	CHAMOLI	40024518	V	N	22	N	01-SEP-21	02-SEP-21	220201104 05 00 06	2,49,50
1708	CHAMOLI	40025284	V	N	4	N	01-SEP-21	02-SEP-21	220202109 03 00 20	57,00
1709	CHAMOLI	40025284	V	N	3	N	01-SEP-21	02-SEP-21	220202109 03 00 22	45,20
1710	CHAMOLI	40025284	V	N	5	N	01-SEP-21	02-SEP-21	220202109 03 00 22	74,80
1711	CHAMOLI	40025287	V	N	24	N	01-SEP-21	02-SEP-21	220202109 03 00 01	84,79,60
1712	CHAMOLI	40025287	V	N	24	N	01-SEP-21	02-SEP-21	220202109 03 00 03	13,98,52
1713	CHAMOLI	40025287	V	N	24	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,17,00
1714	CHAMOLI	40026133	V	N	21	N	01-SEP-21	02-SEP-21	220202109 03 00 01	46,97,00
1715	CHAMOLI	40026133	V	N	21	N	01-SEP-21	02-SEP-21	220202109 03 00 03	7,98,49
1716	CHAMOLI	40026133	V	N	21	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,72,50
1717	CHAMOLI	40034504	V	N	33	N	01-SEP-21	02-SEP-21	220202101 04 00 01	13,76,00
1718	CHAMOLI	40034504	V	N	33	N	01-SEP-21	02-SEP-21	220202101 04 00 03	2,33,92
1719	CHAMOLI	40034504	V	N	33	N	01-SEP-21	02-SEP-21	220202101 04 00 06	88,80
1720	CHAMOLI	40034518	V	N	32	N	01-SEP-21	02-SEP-21	220201101 04 00 01	16,88,25,80
1721	CHAMOLI	40034518	V	N	32	N	01-SEP-21	02-SEP-21	220201101 04 00 03	2,86,55,20
1722	CHAMOLI	40034518	V	N	32	N	01-SEP-21	02-SEP-21	220201101 04 00 06	1,11,09,10
1723	CHAMOLI	40035292	V	N	26	N	01-SEP-21	02-SEP-21	220202109 03 00 01	90,23,00
1724	CHAMOLI	40035292	V	N	26	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,33,91
1725	CHAMOLI	40035292	V	N	26	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,51,30
1726	CHAMOLI	40035295	V	N	31	N	01-SEP-21	02-SEP-21	220202109 03 00 01	84,96,00
1727	CHAMOLI	40035295	V	N	31	N	01-SEP-21	02-SEP-21	220202109 03 00 03	14,44,32
1728	CHAMOLI	40035295	V	N	31	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,59,60

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1729	CHAMOLI	40035296	V	N	27	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,18,68,00
1730	CHAMOLI	40035296	V	N	27	N	01-SEP-21	02-SEP-21	220202109 03 00 03	20,17,56
1731	CHAMOLI	40035296	V	N	27	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,85,10
1732	CHAMOLI	40035298	V	N	34	N	01-SEP-21	02-SEP-21	220202109 03 00 01	89,00,30
1733	CHAMOLI	40035298	V	N	34	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,12,83
1734	CHAMOLI	40035298	V	N	34	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,09,90
1735	CHAMOLI	40035303	V	N	35	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,17,45,00
1736	CHAMOLI	40035303	V	N	35	N	01-SEP-21	02-SEP-21	220202109 03 00 03	19,96,65
1737	CHAMOLI	40035303	V	N	35	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,99,40
1738	CHAMOLI	40035304	V	N	29	N	01-SEP-21	02-SEP-21	220202109 03 00 01	89,46,80
1739	CHAMOLI	40035304	V	N	29	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,20,14
1740	CHAMOLI	40035304	V	N	29	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,17,00
1741	CHAMOLI	40036133	V	N	25	N	01-SEP-21	02-SEP-21	220202109 03 00 01	82,30,00
1742	CHAMOLI	40036133	V	N	25	N	01-SEP-21	02-SEP-21	220202109 03 00 03	13,99,10
1743	CHAMOLI	40036133	V	N	25	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,56,20
1744	CHAMOLI	40036138	V	N	30	N	01-SEP-21	02-SEP-21	220202109 03 00 01	31,15,00
1745	CHAMOLI	40036138	V	N	30	N	01-SEP-21	02-SEP-21	220202109 03 00 03	5,29,55
1746	CHAMOLI	40036138	V	N	30	N	01-SEP-21	02-SEP-21	220202109 03 00 06	1,98,90
1747	CHAMOLI	40037530	V	N	28	N	01-SEP-21	02-SEP-21	220202109 03 00 01	54,29,26
1748	CHAMOLI	40037530	V	N	28	N	01-SEP-21	02-SEP-21	220202109 03 00 03	9,22,97
1749	CHAMOLI	40037530	V	N	28	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,89,74
1750	CHAMOLI	40044575	V	N	67	N	01-SEP-21	02-SEP-21	220203103 03 00 01	1,18,91,00
1751	CHAMOLI	40044575	V	N	67	N	01-SEP-21	02-SEP-21	220203103 03 00 03	20,21,47
1752	CHAMOLI	40044575	V	N	67	N	01-SEP-21	02-SEP-21	220203103 03 00 06	9,36,50
1753	CHAMOLI	40045322	V	N	58	N	01-SEP-21	02-SEP-21	220202109 03 00 01	78,73,00
1754	CHAMOLI	40045322	V	N	58	N	01-SEP-21	02-SEP-21	220202109 03 00 03	13,38,41
1755	CHAMOLI	40045322	V	N	58	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,72,40
1756	CHAMOLI	40046147	V	N	56	N	01-SEP-21	02-SEP-21	220202109 03 00 01	54,90,10
1757	CHAMOLI	40046147	V	N	56	N	01-SEP-21	02-SEP-21	220202109 03 00 03	9,39,76
1758	CHAMOLI	40046147	V	N	56	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,60,80
1759	CHAMOLI	40046149	V	N	49	N	01-SEP-21	02-SEP-21	220202109 03 00 01	98,68,00
1760	CHAMOLI	40046149	V	N	49	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,77,56

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1761	CHAMOLI	40046149	V	N	49	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,78,90
1762	CHAMOLI	40046150	V	N	46	N	01-SEP-21	02-SEP-21	220202109 03 00 01	96,89,00
1763	CHAMOLI	40046150	V	N	46	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,47,13
1764	CHAMOLI	40046150	V	N	46	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,43,90
1765	CHAMOLI	40046153	V	N	50	N	01-SEP-21	02-SEP-21	220202109 03 00 01	62,26,00
1766	CHAMOLI	40046153	V	N	50	N	01-SEP-21	02-SEP-21	220202109 03 00 03	10,58,42
1767	CHAMOLI	40046153	V	N	50	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,69,40
1768	CHAMOLI	40046157	V	N	47	N	01-SEP-21	02-SEP-21	220202109 03 00 01	34,67,00
1769	CHAMOLI	40046157	V	N	47	N	01-SEP-21	02-SEP-21	220202109 03 00 03	5,89,39
1770	CHAMOLI	40046157	V	N	47	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,51,30
1771	CHAMOLI	40047531	V	N	63	N	01-SEP-21	02-SEP-21	220202109 03 00 01	74,87,00
1772	CHAMOLI	40047531	V	N	63	N	01-SEP-21	02-SEP-21	220202109 03 00 03	12,72,79
1773	CHAMOLI	40047531	V	N	63	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,39,00
1774	CHAMOLI	40054504	V	N	78	N	01-SEP-21	02-SEP-21	220202101 04 00 01	12,22,00
1775	CHAMOLI	40054504	V	N	78	N	01-SEP-21	02-SEP-21	220202101 04 00 03	2,07,74
1776	CHAMOLI	40054504	V	N	78	N	01-SEP-21	02-SEP-21	220202101 04 00 06	1,05,80
1777	CHAMOLI	40054573	V	N	79	N	01-SEP-21	02-SEP-21	220203103 03 00 01	82,86,00
1778	CHAMOLI	40054573	V	N	79	N	01-SEP-21	02-SEP-21	220203103 03 00 03	14,08,62
1779	CHAMOLI	40054573	V	N	79	N	01-SEP-21	02-SEP-21	220203103 03 00 06	5,95,60
1780	CHAMOLI	40054574	V	N	80	N	01-SEP-21	02-SEP-21	220203103 03 00 01	47,03,00
1781	CHAMOLI	40054574	V	N	80	N	01-SEP-21	02-SEP-21	220203103 03 00 03	7,99,51
1782	CHAMOLI	40054574	V	N	80	N	01-SEP-21	02-SEP-21	220203103 03 00 06	3,49,30
1783	CHAMOLI	40055275	V	N	81	N	01-SEP-21	02-SEP-21	220202109 03 00 01	92,59,00
1784	CHAMOLI	40055275	V	N	81	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,74,03
1785	CHAMOLI	40055275	V	N	81	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,49,70
1786	CHAMOLI	40055277	V	N	83	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,04,70,00
1787	CHAMOLI	40055277	V	N	83	N	01-SEP-21	02-SEP-21	220202109 03 00 03	17,79,90
1788	CHAMOLI	40055277	V	N	83	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,90,50
1789	CHAMOLI	40056119	V	N	85	N	01-SEP-21	02-SEP-21	220202109 03 00 01	36,97,00
1790	CHAMOLI	40056119	V	N	85	N	01-SEP-21	02-SEP-21	220202109 03 00 03	6,28,49
1791	CHAMOLI	40056119	V	N	85	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,73,10
1792	CHAMOLI	40075263	V	N	41	N	01-SEP-21	02-SEP-21	220202109 03 00 01	78,63,00

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1793	CHAMOLI	40075263	V	N	41	N	01-SEP-21	02-SEP-21	220202109 03 00 03	13,36,71
1794	CHAMOLI	40075263	V	N	41	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,69,20
1795	CHAMOLI	40075264	V	N	42	N	01-SEP-21	02-SEP-21	220202109 03 00 01	49,67,00
1796	CHAMOLI	40075264	V	N	42	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,44,39
1797	CHAMOLI	40075264	V	N	42	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,57,40
1798	CHAMOLI	40076105	V	N	43	N	01-SEP-21	02-SEP-21	220202109 03 00 01	23,96,00
1799	CHAMOLI	40076105	V	N	43	N	01-SEP-21	02-SEP-21	220202109 03 00 03	4,07,32
1800	CHAMOLI	40076105	V	N	43	N	01-SEP-21	02-SEP-21	220202109 03 00 06	1,77,00
1801	CHAMOLI	40076109	V	N	44	N	01-SEP-21	02-SEP-21	220202109 03 00 01	48,25,52
1802	CHAMOLI	40076109	V	N	44	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,20,33
1803	CHAMOLI	40076109	V	N	44	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,50,00
1804	CHAMOLI	40084504	V	N	54	N	01-SEP-21	02-SEP-21	220202101 04 00 01	19,50,00
1805	CHAMOLI	40084504	V	N	87	N	01-SEP-21	02-SEP-21	220202101 04 00 01	1,37,13
1806	CHAMOLI	40084504	V	N	54	N	01-SEP-21	02-SEP-21	220202101 04 00 03	3,31,50
1807	CHAMOLI	40084504	V	N	87	N	01-SEP-21	02-SEP-21	220202101 04 00 03	23,36
1808	CHAMOLI	40084504	V	N	54	N	01-SEP-21	02-SEP-21	220202101 04 00 06	1,59,90
1809	CHAMOLI	40084504	V	N	87	N	01-SEP-21	02-SEP-21	220202101 04 00 06	12,67
1810	CHAMOLI	40084518	V	N	74	N	01-SEP-21	02-SEP-21	220201104 05 00 01	24,20,00
1811	CHAMOLI	40084518	V	N	74	N	01-SEP-21	02-SEP-21	220201104 05 00 03	4,11,40
1812	CHAMOLI	40084518	V	N	74	N	01-SEP-21	02-SEP-21	220201104 05 00 06	1,45,00
1813	CHAMOLI	40085310	V	N	70	N	01-SEP-21	02-SEP-21	220202109 03 00 01	78,12,00
1814	CHAMOLI	40085310	V	N	70	N	01-SEP-21	02-SEP-21	220202109 03 00 03	13,28,04
1815	CHAMOLI	40085310	V	N	70	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,47,10
1816	CHAMOLI	40085314	V	N	57	N	01-SEP-21	02-SEP-21	220202109 03 00 01	87,53,00
1817	CHAMOLI	40085314	V	N	57	N	01-SEP-21	02-SEP-21	220202109 03 00 03	14,88,01
1818	CHAMOLI	40085314	V	N	57	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,99,70
1819	CHAMOLI	40086143	V	N	64	N	01-SEP-21	02-SEP-21	220202109 03 00 01	35,50,74
1820	CHAMOLI	40086143	V	N	64	N	01-SEP-21	02-SEP-21	220202109 03 00 03	6,03,63
1821	CHAMOLI	40086143	V	N	64	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,59,58
1822	CHAMOLI	40086144	V	N	59	N	01-SEP-21	02-SEP-21	220202109 03 00 01	30,90,60
1823	CHAMOLI	40086144	V	N	59	N	01-SEP-21	02-SEP-21	220202109 03 00 03	5,24,62
1824	CHAMOLI	40086144	V	N	59	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,15,20

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1825	CHAMOLI	40086145	V	N	66	N	01-SEP-21	02-SEP-21	220202109 03 00 01	82,76,00
1826	CHAMOLI	40086145	V	N	66	N	01-SEP-21	02-SEP-21	220202109 03 00 03	14,06,92
1827	CHAMOLI	40086145	V	N	66	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,02,70
1828	CHAMOLI	40086147	V	N	68	N	01-SEP-21	02-SEP-21	220202109 03 00 01	49,12,00
1829	CHAMOLI	40086147	V	N	68	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,35,04
1830	CHAMOLI	40086147	V	N	68	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,33,00
1831	CHAMOLI	40086156	V	N	62	N	01-SEP-21	02-SEP-21	220202109 03 00 01	36,75,00
1832	CHAMOLI	40086156	V	N	62	N	01-SEP-21	02-SEP-21	220202109 03 00 03	6,24,75
1833	CHAMOLI	40086156	V	N	62	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,51,30
1834	CHAMOLI	40086156	V	N	15	N	01-SEP-21	02-SEP-21	220202109 03 00 25	21,22
1835	CHAMOLI	40106125	V	N	100	N	01-SEP-21	02-SEP-21	220202109 03 00 01	39,28,00
1836	CHAMOLI	40106125	V	N	100	N	01-SEP-21	02-SEP-21	220202109 03 00 03	6,67,76
1837	CHAMOLI	40106125	V	N	100	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,91,70
1838	CHAMOLI	40015256	V	N	19	N	01-SEP-21	03-SEP-21	220202109 03 00 04	26,50
1839	CHAMOLI	40015256	V	N	20	N	01-SEP-21	03-SEP-21	220202109 03 00 20	57,00
1840	CHAMOLI	40024518	V	N	17	N	01-SEP-21	03-SEP-21	220201102 18 00 08	3,00,00
1841	CHAMOLI	40034504	V	N	88	N	01-SEP-21	03-SEP-21	220202109 03 00 01	28,68,60
1842	CHAMOLI	40034504	V	N	89	N	01-SEP-21	03-SEP-21	220202109 03 00 01	54,91,00
1843	CHAMOLI	40034504	V	N	88	N	01-SEP-21	03-SEP-21	220202109 03 00 03	4,86,88
1844	CHAMOLI	40034504	V	N	89	N	01-SEP-21	03-SEP-21	220202109 03 00 03	9,33,47
1845	CHAMOLI	40034504	V	N	88	N	01-SEP-21	03-SEP-21	220202109 03 00 06	1,98,70
1846	CHAMOLI	40034504	V	N	89	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,54,60
1847	CHAMOLI	40034518	V	N	90	N	01-SEP-21	03-SEP-21	220201104 05 00 01	27,82,11
1848	CHAMOLI	40034518	V	N	90	N	01-SEP-21	03-SEP-21	220201104 05 00 03	4,71,53
1849	CHAMOLI	40034518	V	N	90	N	01-SEP-21	03-SEP-21	220201104 05 00 06	1,93,22
1850	CHAMOLI	40035303	V	N	18	N	01-SEP-21	03-SEP-21	220202109 03 00 22	50,00
1851	CHAMOLI	40054504	V	N	91	N	01-SEP-21	03-SEP-21	220202109 03 00 01	46,43,00
1852	CHAMOLI	40054504	V	N	91	N	01-SEP-21	03-SEP-21	220202109 03 00 03	7,89,31
1853	CHAMOLI	40054504	V	N	91	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,53,80
1854	CHAMOLI	40055273	V	N	92	N	01-SEP-21	03-SEP-21	220202109 03 00 01	95,75,20
1855	CHAMOLI	40055273	V	N	92	N	01-SEP-21	03-SEP-21	220202109 03 00 03	16,26,22
1856	CHAMOLI	40055273	V	N	92	N	01-SEP-21	03-SEP-21	220202109 03 00 06	6,41,30

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1857	CHAMOLI	40055274	V	N	93	N	01-SEP-21	03-SEP-21	220202109 03 00 01	57,37,00
1858	CHAMOLI	40055274	V	N	93	N	01-SEP-21	03-SEP-21	220202109 03 00 03	9,75,29
1859	CHAMOLI	40055274	V	N	93	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,51,90
1860	CHAMOLI	40055275	V	N	22	N	01-SEP-21	03-SEP-21	220202109 03 00 04	16,50
1861	CHAMOLI	40055275	V	N	23	N	01-SEP-21	03-SEP-21	220202109 03 00 04	15,80
1862	CHAMOLI	40055275	V	N	24	N	01-SEP-21	03-SEP-21	220202109 03 00 04	6,90
1863	CHAMOLI	40055275	V	N	21	N	01-SEP-21	03-SEP-21	220202109 03 00 20	57,00
1864	CHAMOLI	40055275	V	N	25	N	01-SEP-21	03-SEP-21	220202109 03 00 22	1,20,00
1865	CHAMOLI	40064504	V	N	26	N	01-SEP-21	03-SEP-21	220202109 16 00 08	71,85,48
1866	CHAMOLI	40064518	V	N	95	N	01-SEP-21	03-SEP-21	220201101 04 00 01	5,05,30,00
1867	CHAMOLI	40064518	V	N	95	N	01-SEP-21	03-SEP-21	220201101 04 00 03	85,90,10
1868	CHAMOLI	40064518	V	N	95	N	01-SEP-21	03-SEP-21	220201101 04 00 06	34,73,50
1869	CHAMOLI	40064518	V	N	94	N	01-SEP-21	03-SEP-21	220201104 05 00 01	6,70,00
1870	CHAMOLI	40064518	V	N	94	N	01-SEP-21	03-SEP-21	220201104 05 00 03	1,13,90
1871	CHAMOLI	40064518	V	N	94	N	01-SEP-21	03-SEP-21	220201104 05 00 06	50,40
1872	CHAMOLI	40064579	V	N	27	N	01-SEP-21	03-SEP-21	220203103 03 00 08	7,01,61
1873	CHAMOLI	40064579	V	N	28	N	01-SEP-21	03-SEP-21	220203103 03 00 08	8,25,00
1874	CHAMOLI	40066154	V	N	97	N	01-SEP-21	03-SEP-21	220202109 03 00 01	38,13,23
1875	CHAMOLI	40066154	V	N	97	N	01-SEP-21	03-SEP-21	220202109 03 00 03	6,48,25
1876	CHAMOLI	40066154	V	N	97	N	01-SEP-21	03-SEP-21	220202109 03 00 06	2,63,44
1877	CHAMOLI	40066158	V	N	96	N	01-SEP-21	03-SEP-21	220202109 03 00 01	57,07,71
1878	CHAMOLI	40066158	V	N	96	N	01-SEP-21	03-SEP-21	220202109 03 00 03	9,70,31
1879	CHAMOLI	40066158	V	N	96	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,12,82
1880	CHAMOLI	40084518	V	N	35	N	01-SEP-21	03-SEP-21	220201102 18 00 08	1,50,00
1881	CHAMOLI	40084518	V	N	36	N	01-SEP-21	03-SEP-21	220201104 05 00 25	15,34
1882	CHAMOLI	40106123	V	N	98	N	01-SEP-21	03-SEP-21	220202109 03 00 01	64,41,00
1883	CHAMOLI	40106123	V	N	98	N	01-SEP-21	03-SEP-21	220202109 03 00 03	10,94,97
1884	CHAMOLI	40106123	V	N	98	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,70,10
1885	CHAMOLI	40106128	V	N	101	N	01-SEP-21	03-SEP-21	220202109 03 00 01	33,42,87
1886	CHAMOLI	40106128	V	N	102	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,74,44
1887	CHAMOLI	40106128	V	N	101	N	01-SEP-21	03-SEP-21	220202109 03 00 03	5,68,29
1888	CHAMOLI	40106128	V	N	102	N	01-SEP-21	03-SEP-21	220202109 03 00 03	29,65

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1889	CHAMOLI	40106128	V	N	101	N	01-SEP-21	03-SEP-21	220202109 03 00 06	2,53,95
1890	CHAMOLI	40106128	V	N	102	N	01-SEP-21	03-SEP-21	220202109 03 00 06	10,47
1891	CHAMOLI	40002053	V	N	115	N	01-SEP-21	04-SEP-21	220202109 03 00 01	22,15,00
1892	CHAMOLI	40002053	V	N	115	N	01-SEP-21	04-SEP-21	220202109 03 00 03	3,76,55
1893	CHAMOLI	40002053	V	N	115	N	01-SEP-21	04-SEP-21	220202109 03 00 06	1,65,10
1894	CHAMOLI	40004506	V	N	59	N	01-SEP-21	04-SEP-21	220202110 03 01 05	1,37,07,41
1895	CHAMOLI	40004506	V	N	60	N	01-SEP-21	04-SEP-21	220202110 03 01 05	34,50,69
1896	CHAMOLI	40004506	V	N	61	N	01-SEP-21	04-SEP-21	220202110 03 01 05	1,07,15,56
1897	CHAMOLI	40004506	V	N	62	N	01-SEP-21	04-SEP-21	220202110 03 01 05	1,10,04,90
1898	CHAMOLI	40004506	V	N	63	N	01-SEP-21	04-SEP-21	220202110 03 01 05	38,79,17
1899	CHAMOLI	40004506	V	N	64	N	01-SEP-21	04-SEP-21	220202110 03 01 05	78,47,96
1900	CHAMOLI	40004506	V	N	65	N	01-SEP-21	04-SEP-21	220202110 03 01 05	77,07,33
1901	CHAMOLI	40004506	V	N	66	N	01-SEP-21	04-SEP-21	220202110 03 01 05	34,50,69
1902	CHAMOLI	40004506	V	N	67	N	01-SEP-21	04-SEP-21	220202110 03 01 05	41,07,51
1903	CHAMOLI	40004506	V	N	68	N	01-SEP-21	04-SEP-21	220202110 03 01 05	57,12,08
1904	CHAMOLI	40004506	V	N	69	N	01-SEP-21	04-SEP-21	220202110 03 01 05	39,32,19
1905	CHAMOLI	40004506	V	N	70	N	01-SEP-21	04-SEP-21	220202110 03 01 05	41,56,86
1906	CHAMOLI	40004506	V	N	71	N	01-SEP-21	04-SEP-21	220202110 03 01 05	31,01,70
1907	CHAMOLI	40004512	V	N	117	N	01-SEP-21	04-SEP-21	220202113 01 03 01	3,62,49,00
1908	CHAMOLI	40004512	V	N	118	N	01-SEP-21	04-SEP-21	220202113 01 03 01	2,86,09,20
1909	CHAMOLI	40004512	V	N	119	N	01-SEP-21	04-SEP-21	220202113 01 03 01	2,77,08,80
1910	CHAMOLI	40004512	V	N	120	N	01-SEP-21	04-SEP-21	220202113 01 03 01	1,45,05,35
1911	CHAMOLI	40004512	V	N	117	N	01-SEP-21	04-SEP-21	220202113 01 03 03	61,62,33
1912	CHAMOLI	40004512	V	N	118	N	01-SEP-21	04-SEP-21	220202113 01 03 03	48,52,65
1913	CHAMOLI	40004512	V	N	119	N	01-SEP-21	04-SEP-21	220202113 01 03 03	47,10,49
1914	CHAMOLI	40004512	V	N	120	N	01-SEP-21	04-SEP-21	220202113 01 03 03	24,62,92
1915	CHAMOLI	40004512	V	N	117	N	01-SEP-21	04-SEP-21	220202113 01 03 06	24,45,10
1916	CHAMOLI	40004512	V	N	118	N	01-SEP-21	04-SEP-21	220202113 01 03 06	18,49,90
1917	CHAMOLI	40004512	V	N	119	N	01-SEP-21	04-SEP-21	220202113 01 03 06	18,16,50
1918	CHAMOLI	40004512	V	N	120	N	01-SEP-21	04-SEP-21	220202113 01 03 06	11,26,08
1919	CHAMOLI	40004523	V	N	37	N	01-SEP-21	04-SEP-21	220201102 07 02 05	25,05,46
1920	CHAMOLI	40004523	V	N	58	N	01-SEP-21	04-SEP-21	220201102 07 02 05	34,02,68

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1921	CHAMOLI	40044518	V	N	30	N	01-SEP-21	04-SEP-21	220201102 18 00 08	9,00,00
1922	CHAMOLI	40044575	V	N	31	N	01-SEP-21	04-SEP-21	220203103 03 00 08	9,37,10
1923	CHAMOLI	40044575	V	N	32	N	01-SEP-21	04-SEP-21	220203103 03 00 08	11,20,00
1924	CHAMOLI	40044575	V	N	33	N	01-SEP-21	04-SEP-21	220203103 03 00 08	20,20,37
1925	CHAMOLI	40044575	V	N	34	N	01-SEP-21	04-SEP-21	220203103 03 00 20	40,71
1926	CHAMOLI	40064579	V	N	104	N	01-SEP-21	04-SEP-21	220203103 03 00 01	89,74,90
1927	CHAMOLI	40064579	V	N	108	N	01-SEP-21	04-SEP-21	220203103 03 00 01	7,07,30
1928	CHAMOLI	40064579	V	N	104	N	01-SEP-21	04-SEP-21	220203103 03 00 03	15,25,73
1929	CHAMOLI	40064579	V	N	108	N	01-SEP-21	04-SEP-21	220203103 03 00 03	1,20,24
1930	CHAMOLI	40064579	V	N	104	N	01-SEP-21	04-SEP-21	220203103 03 00 06	7,13,63
1931	CHAMOLI	40064579	V	N	108	N	01-SEP-21	04-SEP-21	220203103 03 00 06	63,62
1932	CHAMOLI	40065324	V	N	105	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,27,17,00
1933	CHAMOLI	40065324	V	N	105	N	01-SEP-21	04-SEP-21	220202109 03 00 03	21,61,89
1934	CHAMOLI	40065324	V	N	105	N	01-SEP-21	04-SEP-21	220202109 03 00 06	8,39,90
1935	CHAMOLI	40065325	V	N	106	N	01-SEP-21	04-SEP-21	220202109 03 00 01	93,75,30
1936	CHAMOLI	40065325	V	N	106	N	01-SEP-21	04-SEP-21	220202109 03 00 03	17,60,35
1937	CHAMOLI	40065325	V	N	106	N	01-SEP-21	04-SEP-21	220202109 03 00 06	6,38,00
1938	CHAMOLI	40066159	V	N	107	N	01-SEP-21	04-SEP-21	220202109 03 00 01	39,38,16
1939	CHAMOLI	40066159	V	N	107	N	01-SEP-21	04-SEP-21	220202109 03 00 03	6,69,49
1940	CHAMOLI	40066159	V	N	107	N	01-SEP-21	04-SEP-21	220202109 03 00 06	2,75,83
1941	CHAMOLI	40075262	V	N	114	N	01-SEP-21	04-SEP-21	220202109 03 00 01	79,44,00
1942	CHAMOLI	40075262	V	N	114	N	01-SEP-21	04-SEP-21	220202109 03 00 03	13,50,48
1943	CHAMOLI	40075262	V	N	114	N	01-SEP-21	04-SEP-21	220202109 03 00 06	5,50,80
1944	CHAMOLI	40084518	V	N	109	N	01-SEP-21	04-SEP-21	220201101 04 00 01	8,22,48,00
1945	CHAMOLI	40084518	V	N	109	N	01-SEP-21	04-SEP-21	220201101 04 00 03	1,39,81,31
1946	CHAMOLI	40084518	V	N	109	N	01-SEP-21	04-SEP-21	220201101 04 00 06	58,81,80
1947	CHAMOLI	40085308	V	N	110	N	01-SEP-21	04-SEP-21	220202109 03 00 01	89,49,00
1948	CHAMOLI	40085308	V	N	110	N	01-SEP-21	04-SEP-21	220202109 03 00 03	15,21,33
1949	CHAMOLI	40085308	V	N	110	N	01-SEP-21	04-SEP-21	220202109 03 00 06	6,25,20
1950	CHAMOLI	40086141	V	N	111	N	01-SEP-21	04-SEP-21	220202109 03 00 01	38,24,00
1951	CHAMOLI	40086141	V	N	111	N	01-SEP-21	04-SEP-21	220202109 03 00 03	6,50,08
1952	CHAMOLI	40086141	V	N	111	N	01-SEP-21	04-SEP-21	220202109 03 00 06	2,64,60

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1953	CHAMOLI	40104504	V	N	103	N	01-SEP-21	04-SEP-21	220202101	04 00 01	1,03,74
1954	CHAMOLI	40104504	V	N	103	N	01-SEP-21	04-SEP-21	220202101	04 00 03	17,64
1955	CHAMOLI	40104504	V	N	103	N	01-SEP-21	04-SEP-21	220202101	04 00 06	9,29
1956	CHAMOLI	40106124	V	N	99	N	01-SEP-21	04-SEP-21	220202109	03 00 01	33,16,00
1957	CHAMOLI	40106124	V	N	99	N	01-SEP-21	04-SEP-21	220202109	03 00 03	5,63,72
1958	CHAMOLI	40106124	V	N	99	N	01-SEP-21	04-SEP-21	220202109	03 00 06	2,42,00
1959	CHAMOLI	40004506	V	N	52	N	01-SEP-21	06-SEP-21	220202110	03 01 05	1,14,54,78
1960	CHAMOLI	40004506	V	N	53	N	01-SEP-21	06-SEP-21	220202110	03 01 05	29,15,21
1961	CHAMOLI	40004506	V	N	54	N	01-SEP-21	06-SEP-21	220202110	03 01 05	1,14,43,94
1962	CHAMOLI	40004506	V	N	55	N	01-SEP-21	06-SEP-21	220202110	03 01 05	92,94,67
1963	CHAMOLI	40004506	V	N	56	N	01-SEP-21	06-SEP-21	220202110	03 01 05	1,16,86,80
1964	CHAMOLI	40004519	V	N	116	N	01-SEP-21	06-SEP-21	220201104	03 00 01	4,11,00
1965	CHAMOLI	40004519	V	N	116	N	01-SEP-21	06-SEP-21	220201104	03 00 03	69,87
1966	CHAMOLI	40004519	V	N	116	N	01-SEP-21	06-SEP-21	220201104	03 00 06	39,70
1967	CHAMOLI	40004523	V	N	57	N	01-SEP-21	06-SEP-21	220201102	07 02 05	24,96,10
1968	CHAMOLI	40016094	V	N	38	N	01-SEP-21	06-SEP-21	220202109	03 00 22	58,40
1969	CHAMOLI	40034504	V	N	47	N	01-SEP-21	06-SEP-21	220202101	04 00 25	23,60
1970	CHAMOLI	40034518	V	N	39	N	01-SEP-21	06-SEP-21	220201101	04 00 25	4,65,30
1971	CHAMOLI	40034518	V	N	40	N	01-SEP-21	06-SEP-21	220201101	04 00 25	3,98,67
1972	CHAMOLI	40034578	V	N	41	N	01-SEP-21	06-SEP-21	220203103	03 00 08	4,65,00
1973	CHAMOLI	40034578	V	N	42	N	01-SEP-21	06-SEP-21	220203103	03 00 08	30,88,72
1974	CHAMOLI	40034578	V	N	43	N	01-SEP-21	06-SEP-21	220203103	03 00 08	11,90,35
1975	CHAMOLI	40034607	V	N	46	N	01-SEP-21	06-SEP-21	220280003	01 91 04	43,50
1976	CHAMOLI	40034607	V	N	44	N	01-SEP-21	06-SEP-21	220280003	01 91 25	1,52,75
1977	CHAMOLI	40034607	V	N	45	N	01-SEP-21	06-SEP-21	220280003	01 91 25	1,52,75
1978	CHAMOLI	40035300	V	N	48	N	01-SEP-21	06-SEP-21	220202109	03 00 04	26,30
1979	CHAMOLI	40045316	V	N	124	N	01-SEP-21	06-SEP-21	220202109	03 00 01	13,23,00
1980	CHAMOLI	40045316	V	N	124	N	01-SEP-21	06-SEP-21	220202109	03 00 03	1,45,47
1981	CHAMOLI	40054504	V	N	49	N	01-SEP-21	06-SEP-21	220202109	16 00 08	1,20,92,00
1982	CHAMOLI	40074504	V	N	83	N	01-SEP-21	06-SEP-21	220202109	16 00 08	39,00,00
1983	CHAMOLI	40086146	V	N	113	N	01-SEP-21	06-SEP-21	220202109	03 00 01	44,63,00
1984	CHAMOLI	40086146	V	N	113	N	01-SEP-21	06-SEP-21	220202109	03 00 03	7,58,71

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1985	CHAMOLI	40086146	V	N	113	N	01-SEP-21	06-SEP-21	220202109 03 00 06	3,24,00
1986	CHAMOLI	40086156	V	N	74	N	01-SEP-21	06-SEP-21	220202109 03 00 04	20,00
1987	CHAMOLI	40104576	V	N	127	N	01-SEP-21	06-SEP-21	220203103 03 00 01	51,27,00
1988	CHAMOLI	40104576	V	N	127	N	01-SEP-21	06-SEP-21	220203103 03 00 03	10,02,27
1989	CHAMOLI	40104576	V	N	127	N	01-SEP-21	06-SEP-21	220203103 03 00 06	3,62,00
1990	CHAMOLI	40007526	V	N	122	N	01-SEP-21	07-SEP-21	220202109 03 00 01	75,00
1991	CHAMOLI	40007526	V	N	122	N	01-SEP-21	07-SEP-21	220202109 03 00 03	12,75
1992	CHAMOLI	40007526	V	N	122	N	01-SEP-21	07-SEP-21	220202109 03 00 06	5,65
1993	CHAMOLI	40024504	V	N	50	N	01-SEP-21	07-SEP-21	220202101 04 00 27	24,00
1994	CHAMOLI	40024504	V	N	200	N	01-SEP-21	07-SEP-21	220202109 16 00 08	61,21,15
1995	CHAMOLI	40024518	V	N	78	N	01-SEP-21	07-SEP-21	220201101 04 00 27	1,00,00
1996	CHAMOLI	40024518	V	N	75	N	01-SEP-21	07-SEP-21	220201104 05 00 22	11,04
1997	CHAMOLI	40024518	V	N	77	N	01-SEP-21	07-SEP-21	220201104 05 00 22	35,50
1998	CHAMOLI	40024518	V	N	76	N	01-SEP-21	07-SEP-21	220201104 05 00 27	66,50
1999	CHAMOLI	40025285	V	N	51	N	01-SEP-21	07-SEP-21	220202109 03 00 04	56,20
2000	CHAMOLI	40025288	V	N	199	N	01-SEP-21	07-SEP-21	220202109 03 00 20	57,00
2001	CHAMOLI	40035293	V	N	84	N	01-SEP-21	07-SEP-21	220202109 03 00 20	57,00
2002	CHAMOLI	40035293	V	N	85	N	01-SEP-21	07-SEP-21	220202109 03 00 22	29,72
2003	CHAMOLI	40064504	V	N	82	N	01-SEP-21	07-SEP-21	220202101 04 00 04	39,50
2004	CHAMOLI	40066158	V	N	80	N	01-SEP-21	07-SEP-21	220202109 03 00 04	11,90
2005	CHAMOLI	40066158	V	N	79	N	01-SEP-21	07-SEP-21	220202109 03 00 22	1,20,00
2006	CHAMOLI	40104576	V	N	116	N	01-SEP-21	07-SEP-21	220203103 03 00 08	7,91,04
2007	CHAMOLI	40104576	V	N	117	N	01-SEP-21	07-SEP-21	220203103 03 00 08	1,40,00
2008	CHAMOLI	40104576	V	N	118	N	01-SEP-21	07-SEP-21	220203103 03 00 08	2,82,26
2009	CHAMOLI	40105282	V	N	114	N	01-SEP-21	07-SEP-21	220202109 03 00 20	38,00
2010	CHAMOLI	40105282	V	N	113	N	01-SEP-21	07-SEP-21	220202109 03 00 22	85,00
2011	CHAMOLI	40106128	V	N	112	N	01-SEP-21	07-SEP-21	220202109 03 00 20	40,00
2012	CHAMOLI	40106136	V	N	112	N	01-SEP-21	07-SEP-21	220202109 03 00 01	1,17,00
2013	CHAMOLI	40106136	V	N	112	N	01-SEP-21	07-SEP-21	220202109 03 00 03	19,89
2014	CHAMOLI	40106136	V	N	112	N	01-SEP-21	07-SEP-21	220202109 03 00 06	41,40
2015	CHAMOLI	40004504	V	N	103	N	01-SEP-21	08-SEP-21	220202101 03 00 25	9,90
2016	CHAMOLI	40004504	V	N	104	N	01-SEP-21	08-SEP-21	220202101 03 00 27	60,00

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2017	CHAMOLI	40004504	V	N	105	N	01-SEP-21	08-SEP-21	220202101 03 00 29	73,48
2018	CHAMOLI	40004504	V	N	106	N	01-SEP-21	08-SEP-21	220202101 03 00 29	1,38,26
2019	CHAMOLI	40004518	V	N	110	N	01-SEP-21	08-SEP-21	220201101 04 00 27	1,00,00
2020	CHAMOLI	40004518	V	N	109	N	01-SEP-21	08-SEP-21	220201104 05 00 27	1,40,00
2021	CHAMOLI	40004572	V	N	107	N	01-SEP-21	08-SEP-21	220203103 03 00 08	16,39,25
2022	CHAMOLI	40004572	V	N	108	N	01-SEP-21	08-SEP-21	220203103 03 00 08	29,79,04
2023	CHAMOLI	40006097	V	N	111	N	01-SEP-21	08-SEP-21	220202109 03 00 04	15,10
2024	CHAMOLI	40034504	V	N	92	N	01-SEP-21	08-SEP-21	220202101 04 00 04	11,00
2025	CHAMOLI	40034504	V	N	93	N	01-SEP-21	08-SEP-21	220202101 04 00 20	54,35
2026	CHAMOLI	40034504	V	N	94	N	01-SEP-21	08-SEP-21	220202109 16 00 08	93,65,96
2027	CHAMOLI	40034518	V	N	90	N	01-SEP-21	08-SEP-21	220201101 04 00 20	33,50
2028	CHAMOLI	40034518	V	N	91	N	01-SEP-21	08-SEP-21	220201101 04 00 20	20,00
2029	CHAMOLI	40034518	V	N	89	N	01-SEP-21	08-SEP-21	220201101 04 00 22	43,60
2030	CHAMOLI	40034518	V	N	88	N	01-SEP-21	08-SEP-21	220201102 18 00 08	4,50,00
2031	CHAMOLI	40035301	V	N	123	N	01-SEP-21	08-SEP-21	220202109 03 00 01	3,02,35
2032	CHAMOLI	40035301	V	N	123	N	01-SEP-21	08-SEP-21	220202109 03 00 03	51,40
2033	CHAMOLI	40035301	V	N	123	N	01-SEP-21	08-SEP-21	220202109 03 00 06	18,15
2034	CHAMOLI	40054518	V	N	102	N	01-SEP-21	08-SEP-21	220201102 18 00 08	1,50,00
2035	CHAMOLI	40054518	V	N	101	N	01-SEP-21	08-SEP-21	220201104 05 00 04	34,00
2036	CHAMOLI	40055267	V	N	96	N	01-SEP-21	08-SEP-21	220202109 03 00 20	57,00
2037	CHAMOLI	40055267	V	N	95	N	01-SEP-21	08-SEP-21	220202109 03 00 22	63,10
2038	CHAMOLI	40055267	V	N	97	N	01-SEP-21	08-SEP-21	220202109 03 00 22	56,90
2039	CHAMOLI	40055278	V	N	99	N	01-SEP-21	08-SEP-21	220202109 03 00 20	57,00
2040	CHAMOLI	40055278	V	N	98	N	01-SEP-21	08-SEP-21	220202109 03 00 22	1,20,00
2041	CHAMOLI	40056111	V	N	125	N	01-SEP-21	08-SEP-21	220202109 03 00 01	58,91,00
2042	CHAMOLI	40056111	V	N	125	N	01-SEP-21	08-SEP-21	220202109 03 00 03	10,01,47
2043	CHAMOLI	40056111	V	N	125	N	01-SEP-21	08-SEP-21	220202109 03 00 06	4,48,60
2044	CHAMOLI	40056112	V	N	100	N	01-SEP-21	08-SEP-21	220202109 03 00 04	10,00
2045	CHAMOLI	40064504	V	N	87	N	01-SEP-21	08-SEP-21	220202101 04 00 27	33,00
2046	CHAMOLI	40035296	V	N	126	N	01-SEP-21	09-SEP-21	220202109 03 00 01	3,92,00
2047	CHAMOLI	40035296	V	N	126	N	01-SEP-21	09-SEP-21	220202109 03 00 03	66,64
2048	CHAMOLI	40035296	V	N	126	N	01-SEP-21	09-SEP-21	220202109 03 00 06	27,20

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2049	CHAMOLI	40075265	V	N	168	N	01-SEP-21	09-SEP-21	220202109	03 00 20	57,00
2050	CHAMOLI	40075265	V	N	166	N	01-SEP-21	09-SEP-21	220202109	03 00 22	1,20,00
2051	CHAMOLI	40054504	V	N	154	N	01-SEP-21	13-SEP-21	220202101	04 00 25	11,55
2052	CHAMOLI	40054573	V	N	149	N	01-SEP-21	13-SEP-21	220203103	03 00 08	18,91,94
2053	CHAMOLI	40054573	V	N	150	N	01-SEP-21	13-SEP-21	220203103	03 00 08	20,02,31
2054	CHAMOLI	40054574	V	N	148	N	01-SEP-21	13-SEP-21	220203103	03 00 04	13,00
2055	CHAMOLI	40054574	V	N	151	N	01-SEP-21	13-SEP-21	220203103	03 00 08	2,50,00
2056	CHAMOLI	40054574	V	N	152	N	01-SEP-21	13-SEP-21	220203103	03 00 08	7,50,00
2057	CHAMOLI	40054574	V	N	153	N	01-SEP-21	13-SEP-21	220203103	03 00 21	2,20,80
2058	CHAMOLI	40055276	V	N	146	N	01-SEP-21	13-SEP-21	220202109	03 00 20	57,00
2059	CHAMOLI	40055276	V	N	145	N	01-SEP-21	13-SEP-21	220202109	03 00 22	1,20,00
2060	CHAMOLI	40055276	V	N	147	N	01-SEP-21	13-SEP-21	220202109	17 00 51	1,05,26
2061	CHAMOLI	40105283	V	N	119	N	01-SEP-21	13-SEP-21	220202109	03 00 25	43,12
2062	CHAMOLI	40002053	V	N	142	N	01-SEP-21	14-SEP-21	220202109	03 00 20	40,50
2063	CHAMOLI	40002053	V	N	141	N	01-SEP-21	14-SEP-21	220202109	03 00 22	66,25
2064	CHAMOLI	40004476	V	N	122	N	01-SEP-21	14-SEP-21	220280001	04 00 25	8,21
2065	CHAMOLI	40004476	V	N	121	N	01-SEP-21	14-SEP-21	220280001	04 00 29	65,11
2066	CHAMOLI	40004476	V	N	120	N	01-SEP-21	14-SEP-21	220280001	04 00 42	38,91
2067	CHAMOLI	40004476	V	N	124	N	01-SEP-21	14-SEP-21	220280001	04 00 42	1,06,70
2068	CHAMOLI	40004504	V	N	126	N	01-SEP-21	14-SEP-21	220202109	03 00 08	2,44,90,03
2069	CHAMOLI	40004506	V	N	130	N	01-SEP-21	14-SEP-21	220202110	03 01 05	1,27,94,13
2070	CHAMOLI	40004506	V	N	123	N	01-SEP-21	14-SEP-21	220205103	04 00 05	20,36,54
2071	CHAMOLI	40004506	V	N	125	N	01-SEP-21	14-SEP-21	220205103	04 00 05	17,40,44
2072	CHAMOLI	40004506	V	N	127	N	01-SEP-21	14-SEP-21	220205103	04 00 05	8,70,22
2073	CHAMOLI	40004506	V	N	131	N	01-SEP-21	14-SEP-21	220205103	04 00 05	20,68,55
2074	CHAMOLI	40004506	V	N	132	N	01-SEP-21	14-SEP-21	220205103	04 00 05	16,69,75
2075	CHAMOLI	40004506	V	N	133	N	01-SEP-21	14-SEP-21	220205103	04 00 05	26,28,93
2076	CHAMOLI	40004512	V	N	128	N	01-SEP-21	14-SEP-21	220202113	01 03 01	22,67
2077	CHAMOLI	40004512	V	N	130	N	01-SEP-21	14-SEP-21	220202113	01 03 01	34,40,00
2078	CHAMOLI	40004512	V	N	128	N	01-SEP-21	14-SEP-21	220202113	01 03 03	3,85
2079	CHAMOLI	40004512	V	N	130	N	01-SEP-21	14-SEP-21	220202113	01 03 03	5,84,80
2080	CHAMOLI	40004512	V	N	128	N	01-SEP-21	14-SEP-21	220202113	01 03 06	1,44

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2081	CHAMOLI	40004512	V	N	130	N	01-SEP-21	14-SEP-21	220202113	01 03 06	2,35,90
2082	CHAMOLI	40004572	V	N	129	N	01-SEP-21	14-SEP-21	220203103	03 00 43	79,82
2083	CHAMOLI	40004578	V	N	134	N	01-SEP-21	14-SEP-21	220203103	03 00 08	4,10,05
2084	CHAMOLI	40004578	V	N	135	N	01-SEP-21	14-SEP-21	220203103	03 00 08	2,88,27
2085	CHAMOLI	40004578	V	N	136	N	01-SEP-21	14-SEP-21	220203103	03 00 08	1,50,00
2086	CHAMOLI	40044518	V	N	132	N	01-SEP-21	14-SEP-21	220201101	04 00 01	1,43,91
2087	CHAMOLI	40044518	V	N	132	N	01-SEP-21	14-SEP-21	220201101	04 00 03	85,56
2088	CHAMOLI	40044518	V	N	132	N	01-SEP-21	14-SEP-21	220201101	04 00 06	16,07
2089	CHAMOLI	40045322	V	N	144	N	01-SEP-21	14-SEP-21	220202109	03 00 20	57,00
2090	CHAMOLI	40045322	V	N	143	N	01-SEP-21	14-SEP-21	220202109	03 00 22	1,20,00
2091	CHAMOLI	40104518	V	N	128	N	01-SEP-21	14-SEP-21	220201101	04 00 25	2,99,99
2092	CHAMOLI	40104518	V	N	179	N	01-SEP-21	14-SEP-21	220201101	04 00 27	1,00,00
2093	CHAMOLI	40104518	V	N	180	N	01-SEP-21	14-SEP-21	220201104	05 00 27	1,40,00
2094	CHAMOLI	40105283	V	N	129	N	01-SEP-21	14-SEP-21	220202109	03 00 01	4,24,00
2095	CHAMOLI	40105283	V	N	129	N	01-SEP-21	14-SEP-21	220202109	03 00 03	20,71
2096	CHAMOLI	40105283	V	N	129	N	01-SEP-21	14-SEP-21	220202109	03 00 06	22,84
2097	CHAMOLI	40106128	V	N	181	N	01-SEP-21	14-SEP-21	220202109	03 00 22	60,00
2098	CHAMOLI	40004476	V	N	139	N	01-SEP-21	15-SEP-21	220280001	04 00 08	17,23,31
2099	CHAMOLI	40004476	V	N	140	N	01-SEP-21	15-SEP-21	220280001	04 00 22	33,54
2100	CHAMOLI	40004512	V	N	131	N	01-SEP-21	15-SEP-21	220202113	01 03 01	15,62,80
2101	CHAMOLI	40004512	V	N	131	N	01-SEP-21	15-SEP-21	220202113	01 03 03	2,64,86
2102	CHAMOLI	40004512	V	N	131	N	01-SEP-21	15-SEP-21	220202113	01 03 06	95,80
2103	CHAMOLI	40016101	V	N	137	N	01-SEP-21	15-SEP-21	220202109	03 00 20	57,00
2104	CHAMOLI	40016101	V	N	138	N	01-SEP-21	15-SEP-21	220202109	03 00 22	11,40
2105	CHAMOLI	40034518	V	N	133	N	01-SEP-21	15-SEP-21	220201101	04 00 01	3,17,12
2106	CHAMOLI	40034518	V	N	133	N	01-SEP-21	15-SEP-21	220201101	04 00 03	48,44
2107	CHAMOLI	40034518	V	N	133	N	01-SEP-21	15-SEP-21	220201101	04 00 06	92,71
2108	CHAMOLI	40034578	V	N	159	N	01-SEP-21	15-SEP-21	220203103	03 00 09	5,45,13
2109	CHAMOLI	40034607	V	N	158	N	01-SEP-21	15-SEP-21	220280003	01 91 04	49,10
2110	CHAMOLI	40034607	V	N	157	N	01-SEP-21	15-SEP-21	220280003	01 91 25	29,90
2111	CHAMOLI	40035302	V	N	155	N	01-SEP-21	15-SEP-21	220202109	03 00 20	57,00
2112	CHAMOLI	40035302	V	N	156	N	01-SEP-21	15-SEP-21	220202109	03 00 22	1,20,00

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2113	CHAMOLI	40064518	V	N	161	N	01-SEP-21	15-SEP-21	220201101 04 00 20	80,00
2114	CHAMOLI	40064518	V	N	160	N	01-SEP-21	15-SEP-21	220201102 18 00 08	6,00,00
2115	CHAMOLI	40064518	V	N	162	N	01-SEP-21	15-SEP-21	220201104 05 00 20	53,80
2116	CHAMOLI	40064579	V	N	163	N	01-SEP-21	15-SEP-21	220203103 03 00 43	1,70,00
2117	CHAMOLI	40065324	V	N	164	N	01-SEP-21	15-SEP-21	220202109 03 00 04	48,80
2118	CHAMOLI	40065324	V	N	167	N	01-SEP-21	15-SEP-21	220202109 03 00 22	65,34
2119	CHAMOLI	40065328	V	N	170	N	01-SEP-21	15-SEP-21	220202109 03 00 04	22,10
2120	CHAMOLI	40065328	V	N	172	N	01-SEP-21	15-SEP-21	220202109 03 00 22	66,45
2121	CHAMOLI	40065328	V	N	171	N	01-SEP-21	15-SEP-21	220202109 03 00 25	20,68
2122	CHAMOLI	40065328	V	N	173	N	01-SEP-21	15-SEP-21	220202109 17 00 51	45,26
2123	CHAMOLI	40066155	V	N	134	N	01-SEP-21	15-SEP-21	220202109 03 00 01	27,73,00
2124	CHAMOLI	40066155	V	N	134	N	01-SEP-21	15-SEP-21	220202109 03 00 03	4,71,41
2125	CHAMOLI	40066155	V	N	134	N	01-SEP-21	15-SEP-21	220202109 03 00 06	1,94,10
2126	CHAMOLI	40074518	V	N	165	N	01-SEP-21	15-SEP-21	220201102 18 00 08	6,00,00
2127	CHAMOLI	40004505	V	N	182	N	01-SEP-21	16-SEP-21	220202109 16 00 08	96,16,42
2128	CHAMOLI	40004506	V	N	183	N	01-SEP-21	16-SEP-21	220202110 03 01 05	19,40,89
2129	CHAMOLI	40004506	V	N	184	N	01-SEP-21	16-SEP-21	220202110 04 07 08	4,00,00
2130	CHAMOLI	40034607	V	N	175	N	01-SEP-21	16-SEP-21	220280003 01 91 04	58,10
2131	CHAMOLI	40034607	V	N	176	N	01-SEP-21	16-SEP-21	220280003 01 91 04	20,00
2132	CHAMOLI	40034607	V	N	177	N	01-SEP-21	16-SEP-21	220280003 01 91 25	1,60,57
2133	CHAMOLI	40034607	V	N	178	N	01-SEP-21	16-SEP-21	220280003 01 91 25	20,01
2134	CHAMOLI	40055266	V	N	212	N	01-SEP-21	16-SEP-21	220202109 03 00 20	57,00
2135	CHAMOLI	40055266	V	N	211	N	01-SEP-21	16-SEP-21	220202109 03 00 22	1,20,00
2136	CHAMOLI	40064518	V	N	135	N	01-SEP-21	16-SEP-21	220201101 04 00 01	2,01,97,00
2137	CHAMOLI	40064518	V	N	135	N	01-SEP-21	16-SEP-21	220201101 04 00 03	34,33,49
2138	CHAMOLI	40064518	V	N	135	N	01-SEP-21	16-SEP-21	220201101 04 00 06	13,78,80
2139	CHAMOLI	40074504	V	N	213	N	01-SEP-21	16-SEP-21	220202101 04 00 20	2,00,00
2140	CHAMOLI	40075263	V	N	214	N	01-SEP-21	16-SEP-21	220202109 03 00 04	34,00
2141	CHAMOLI	40076108	V	N	215	N	01-SEP-21	16-SEP-21	220202109 03 00 04	15,50
2142	CHAMOLI	40104518	V	N	220	N	01-SEP-21	16-SEP-21	220201101 08 00 25	3,16,58
2143	CHAMOLI	40104576	V	N	221	N	01-SEP-21	16-SEP-21	220203103 03 00 25	2,80,27
2144	CHAMOLI	40004505	V	N	217	N	01-SEP-21	17-SEP-21	220202109 03 00 04	38,40

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2145	CHAMOLI	40004505	V	N	216	N	01-SEP-21	17-SEP-21	220202109 03 00 20	40,50
2146	CHAMOLI	40015261	V	N	185	N	01-SEP-21	17-SEP-21	220202109 03 00 20	57,00
2147	CHAMOLI	40015261	V	N	186	N	01-SEP-21	17-SEP-21	220202109 03 00 22	37,90
2148	CHAMOLI	40015261	V	N	188	N	01-SEP-21	17-SEP-21	220202109 03 00 22	40,30
2149	CHAMOLI	40024504	V	N	201	N	01-SEP-21	17-SEP-21	220202101 04 00 20	79,00
2150	CHAMOLI	40024518	V	N	138	N	01-SEP-21	17-SEP-21	220201101 04 00 01	7,88,00
2151	CHAMOLI	40024518	V	N	139	N	01-SEP-21	17-SEP-21	220201101 04 00 01	70,33
2152	CHAMOLI	40024518	V	N	140	N	01-SEP-21	17-SEP-21	220201101 04 00 01	2,10,97
2153	CHAMOLI	40024518	V	N	141	N	01-SEP-21	17-SEP-21	220201101 04 00 01	1,00,65
2154	CHAMOLI	40024518	V	N	138	N	01-SEP-21	17-SEP-21	220201101 04 00 03	1,33,96
2155	CHAMOLI	40024518	V	N	139	N	01-SEP-21	17-SEP-21	220201101 04 00 03	11,96
2156	CHAMOLI	40024518	V	N	140	N	01-SEP-21	17-SEP-21	220201101 04 00 03	35,86
2157	CHAMOLI	40024518	V	N	141	N	01-SEP-21	17-SEP-21	220201101 04 00 03	17,11
2158	CHAMOLI	40024518	V	N	138	N	01-SEP-21	17-SEP-21	220201101 04 00 06	48,50
2159	CHAMOLI	40024518	V	N	139	N	01-SEP-21	17-SEP-21	220201101 04 00 06	12,42
2160	CHAMOLI	40024518	V	N	140	N	01-SEP-21	17-SEP-21	220201101 04 00 06	18,63
2161	CHAMOLI	40024518	V	N	141	N	01-SEP-21	17-SEP-21	220201101 04 00 06	8,91
2162	CHAMOLI	40024518	V	N	202	N	01-SEP-21	17-SEP-21	220201104 05 00 22	6,48
2163	CHAMOLI	40024518	V	N	203	N	01-SEP-21	17-SEP-21	220201104 05 00 22	8,76
2164	CHAMOLI	40024518	V	N	204	N	01-SEP-21	17-SEP-21	220201104 05 00 22	10,00
2165	CHAMOLI	40025015	V	N	205	N	01-SEP-21	17-SEP-21	220202109 03 00 20	30,00
2166	CHAMOLI	40025287	V	N	143	N	01-SEP-21	17-SEP-21	220202109 03 00 01	4,90,00
2167	CHAMOLI	40025287	V	N	143	N	01-SEP-21	17-SEP-21	220202109 03 00 03	83,30
2168	CHAMOLI	40025287	V	N	143	N	01-SEP-21	17-SEP-21	220202109 03 00 06	40,60
2169	CHAMOLI	40025290	V	N	208	N	01-SEP-21	17-SEP-21	220202109 03 00 20	57,00
2170	CHAMOLI	40025290	V	N	207	N	01-SEP-21	17-SEP-21	220202109 03 00 22	27,50
2171	CHAMOLI	40026133	V	N	209	N	01-SEP-21	17-SEP-21	220202109 03 00 20	40,50
2172	CHAMOLI	40026133	V	N	210	N	01-SEP-21	17-SEP-21	220202109 03 00 22	66,25
2173	CHAMOLI	40034504	V	N	195	N	01-SEP-21	17-SEP-21	220202101 04 00 04	40,00
2174	CHAMOLI	40034504	V	N	194	N	01-SEP-21	17-SEP-21	220202101 04 00 22	59,65
2175	CHAMOLI	40034518	V	N	137	N	01-SEP-21	17-SEP-21	220201104 05 00 01	1,51,29
2176	CHAMOLI	40034518	V	N	137	N	01-SEP-21	17-SEP-21	220201104 05 00 03	25,72

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2177	CHAMOLI	40034518	V	N	137	N	01-SEP-21	17-SEP-21	220201104	05 00 06	11,38
2178	CHAMOLI	40035293	V	N	136	N	01-SEP-21	17-SEP-21	220202109	03 00 01	2,92,00
2179	CHAMOLI	40035293	V	N	136	N	01-SEP-21	17-SEP-21	220202109	03 00 03	49,64
2180	CHAMOLI	40035293	V	N	136	N	01-SEP-21	17-SEP-21	220202109	03 00 06	26,30
2181	CHAMOLI	40035295	V	N	193	N	01-SEP-21	17-SEP-21	220202109	03 00 20	57,00
2182	CHAMOLI	40035295	V	N	192	N	01-SEP-21	17-SEP-21	220202109	03 00 22	1,20,00
2183	CHAMOLI	40035305	V	N	189	N	01-SEP-21	17-SEP-21	220202109	03 00 04	11,60
2184	CHAMOLI	40035305	V	N	190	N	01-SEP-21	17-SEP-21	220202109	03 00 04	14,80
2185	CHAMOLI	40035305	V	N	191	N	01-SEP-21	17-SEP-21	220202109	03 00 04	8,20
2186	CHAMOLI	40036135	V	N	197	N	01-SEP-21	17-SEP-21	220202109	03 00 20	40,50
2187	CHAMOLI	40036135	V	N	198	N	01-SEP-21	17-SEP-21	220202109	03 00 22	66,25
2188	CHAMOLI	40037530	V	N	196	N	01-SEP-21	17-SEP-21	220202109	03 00 04	40,50
2189	CHAMOLI	40044504	V	N	147	N	01-SEP-21	17-SEP-21	220202101	04 00 01	36,71
2190	CHAMOLI	40044504	V	N	147	N	01-SEP-21	17-SEP-21	220202101	04 00 03	6,24
2191	CHAMOLI	40044504	V	N	147	N	01-SEP-21	17-SEP-21	220202101	04 00 06	2,79
2192	CHAMOLI	40044504	V	N	226	N	01-SEP-21	17-SEP-21	220202101	04 00 20	1,00,00
2193	CHAMOLI	40044504	V	N	225	N	01-SEP-21	17-SEP-21	220202109	16 00 08	57,72,59
2194	CHAMOLI	40046149	V	N	231	N	01-SEP-21	17-SEP-21	220202109	03 00 20	57,00
2195	CHAMOLI	40046149	V	N	228	N	01-SEP-21	17-SEP-21	220202109	03 00 22	50,60
2196	CHAMOLI	40046149	V	N	229	N	01-SEP-21	17-SEP-21	220202109	03 00 22	54,40
2197	CHAMOLI	40065330	V	N	142	N	01-SEP-21	17-SEP-21	220202109	03 00 01	4,90,00
2198	CHAMOLI	40065330	V	N	142	N	01-SEP-21	17-SEP-21	220202109	03 00 03	83,30
2199	CHAMOLI	40065330	V	N	142	N	01-SEP-21	17-SEP-21	220202109	03 00 06	43,30
2200	CHAMOLI	40004518	V	N	219	N	01-SEP-21	18-SEP-21	220201102	18 00 08	4,50,00
2201	CHAMOLI	40005260	V	N	145	N	01-SEP-21	18-SEP-21	220202109	03 00 01	7,21,00
2202	CHAMOLI	40005260	V	N	145	N	01-SEP-21	18-SEP-21	220202109	03 00 03	1,22,57
2203	CHAMOLI	40005260	V	N	145	N	01-SEP-21	18-SEP-21	220202109	03 00 06	52,80
2204	CHAMOLI	40025289	V	N	144	N	01-SEP-21	18-SEP-21	220202109	15 00 07	50,00
2205	CHAMOLI	40025289	V	N	218	N	01-SEP-21	18-SEP-21	220202109	15 00 08	9,00,00
2206	CHAMOLI	40026129	V	N	161	N	01-SEP-21	18-SEP-21	220202109	03 00 01	47,10
2207	CHAMOLI	40026129	V	N	161	N	01-SEP-21	18-SEP-21	220202109	03 00 03	8,01
2208	CHAMOLI	40026129	V	N	161	N	01-SEP-21	18-SEP-21	220202109	03 00 06	5,40

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2209	CHAMOLI	40034504	V	N	230	N	01-SEP-21	18-SEP-21	220202109 03 00 20	38,00
2210	CHAMOLI	40034504	V	N	227	N	01-SEP-21	18-SEP-21	220202109 03 00 22	52,50
2211	CHAMOLI	40034518	V	N	146	N	01-SEP-21	18-SEP-21	220201101 04 00 01	12,83,20
2212	CHAMOLI	40034518	V	N	146	N	01-SEP-21	18-SEP-21	220201101 04 00 03	2,17,43
2213	CHAMOLI	40034518	V	N	146	N	01-SEP-21	18-SEP-21	220201101 04 00 06	81,20
2214	CHAMOLI	40034518	V	N	224	N	01-SEP-21	18-SEP-21	220201104 05 00 20	34,25
2215	CHAMOLI	40034607	V	N	234	N	01-SEP-21	18-SEP-21	220280003 01 91 22	59,00
2216	CHAMOLI	40035304	V	N	233	N	01-SEP-21	18-SEP-21	220202109 03 00 20	57,00
2217	CHAMOLI	40035304	V	N	232	N	01-SEP-21	18-SEP-21	220202109 03 00 22	1,10,00
2218	CHAMOLI	40106124	V	N	223	N	01-SEP-21	18-SEP-21	220202109 03 00 20	57,00
2219	CHAMOLI	40106124	V	N	222	N	01-SEP-21	18-SEP-21	220202109 03 00 22	1,20,00
2220	CHAMOLI	40016095	V	N	151	N	01-SEP-21	20-SEP-21	220202109 03 00 01	4,76,00
2221	CHAMOLI	40016095	V	N	151	N	01-SEP-21	20-SEP-21	220202109 03 00 03	80,92
2222	CHAMOLI	40016095	V	N	151	N	01-SEP-21	20-SEP-21	220202109 03 00 06	40,60
2223	CHAMOLI	40045318	V	N	271	N	01-SEP-21	20-SEP-21	220202109 03 00 20	57,00
2224	CHAMOLI	40045318	V	N	269	N	01-SEP-21	20-SEP-21	220202109 03 00 22	5,00
2225	CHAMOLI	40045318	V	N	270	N	01-SEP-21	20-SEP-21	220202109 03 00 22	1,15,00
2226	CHAMOLI	40054504	V	N	268	N	01-SEP-21	20-SEP-21	220202101 04 00 25	7,36
2227	CHAMOLI	40054504	V	N	266	N	01-SEP-21	20-SEP-21	220202109 07 00 08	6,76,20
2228	CHAMOLI	40054504	V	N	267	N	01-SEP-21	20-SEP-21	220202109 07 00 08	36,80,00
2229	CHAMOLI	40054504	V	N	261	N	01-SEP-21	20-SEP-21	220202109 07 00 25	1,46,82
2230	CHAMOLI	40054504	V	N	262	N	01-SEP-21	20-SEP-21	220202109 07 00 25	1,08,86
2231	CHAMOLI	40054504	V	N	263	N	01-SEP-21	20-SEP-21	220202109 07 00 25	63,52
2232	CHAMOLI	40054504	V	N	264	N	01-SEP-21	20-SEP-21	220202109 07 00 25	55,43
2233	CHAMOLI	40054504	V	N	265	N	01-SEP-21	20-SEP-21	220202109 07 00 25	1,25
2234	CHAMOLI	40055275	V	N	250	N	01-SEP-21	20-SEP-21	220202109 03 00 04	12,60
2235	CHAMOLI	40056110	V	N	252	N	01-SEP-21	20-SEP-21	220202109 03 00 20	40,50
2236	CHAMOLI	40056110	V	N	251	N	01-SEP-21	20-SEP-21	220202109 03 00 22	66,25
2237	CHAMOLI	40056117	V	N	253	N	01-SEP-21	20-SEP-21	220202109 03 00 04	46,62
2238	CHAMOLI	40056117	V	N	255	N	01-SEP-21	20-SEP-21	220202109 03 00 20	57,00
2239	CHAMOLI	40056117	V	N	254	N	01-SEP-21	20-SEP-21	220202109 03 00 22	1,20,00
2240	CHAMOLI	40057528	V	N	258	N	01-SEP-21	20-SEP-21	220202109 03 00 20	57,00

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2241	CHAMOLI	40057528	V	N	257	N	01-SEP-21	20-SEP-21	220202109 03 00 22	7,50
2242	CHAMOLI	40057528	V	N	259	N	01-SEP-21	20-SEP-21	220202109 03 00 22	15,00
2243	CHAMOLI	40057528	V	N	260	N	01-SEP-21	20-SEP-21	220202109 03 00 22	80,00
2244	CHAMOLI	40057528	V	N	256	N	01-SEP-21	20-SEP-21	220202109 03 00 25	2,36
2245	CHAMOLI	40084504	V	N	148	N	01-SEP-21	20-SEP-21	220202101 04 00 01	2,17,00
2246	CHAMOLI	40084504	V	N	149	N	01-SEP-21	20-SEP-21	220202101 04 00 01	2,17,00
2247	CHAMOLI	40084504	V	N	148	N	01-SEP-21	20-SEP-21	220202101 04 00 03	36,89
2248	CHAMOLI	40084504	V	N	149	N	01-SEP-21	20-SEP-21	220202101 04 00 03	36,89
2249	CHAMOLI	40084504	V	N	148	N	01-SEP-21	20-SEP-21	220202101 04 00 06	20,00
2250	CHAMOLI	40084504	V	N	149	N	01-SEP-21	20-SEP-21	220202101 04 00 06	20,00
2251	CHAMOLI	40084504	V	N	238	N	01-SEP-21	20-SEP-21	220202109 16 00 08	58,74,37
2252	CHAMOLI	40084518	V	N	150	N	01-SEP-21	20-SEP-21	220201101 04 00 01	1,93,23
2253	CHAMOLI	40084572	V	N	240	N	01-SEP-21	20-SEP-21	220203103 03 00 04	8,60
2254	CHAMOLI	40084572	V	N	241	N	01-SEP-21	20-SEP-21	220203103 03 00 04	6,10
2255	CHAMOLI	40084572	V	N	242	N	01-SEP-21	20-SEP-21	220203103 03 00 04	8,60
2256	CHAMOLI	40084572	V	N	243	N	01-SEP-21	20-SEP-21	220203103 03 00 04	8,60
2257	CHAMOLI	40084572	V	N	244	N	01-SEP-21	20-SEP-21	220203103 03 00 04	6,10
2258	CHAMOLI	40084572	V	N	235	N	01-SEP-21	20-SEP-21	220203103 03 00 08	6,54,84
2259	CHAMOLI	40084572	V	N	245	N	01-SEP-21	20-SEP-21	220203103 03 00 08	81,67
2260	CHAMOLI	40084572	V	N	246	N	01-SEP-21	20-SEP-21	220203103 03 00 21	40,00
2261	CHAMOLI	40084572	V	N	239	N	01-SEP-21	20-SEP-21	220203103 03 00 22	13,44
2262	CHAMOLI	40084572	V	N	247	N	01-SEP-21	20-SEP-21	220203103 03 00 22	13,00
2263	CHAMOLI	40104504	V	N	248	N	01-SEP-21	20-SEP-21	220202109 16 00 08	1,39,27,26
2264	CHAMOLI	40104518	V	N	249	N	01-SEP-21	20-SEP-21	220201101 08 00 25	4,16,11
2265	CHAMOLI	40104576	V	N	236	N	01-SEP-21	20-SEP-21	220203103 03 00 08	7,94,23
2266	CHAMOLI	40002053	V	N	278	N	01-SEP-21	21-SEP-21	220202109 03 00 04	9,00
2267	CHAMOLI	40002053	V	N	279	N	01-SEP-21	21-SEP-21	220202109 03 00 04	31,50
2268	CHAMOLI	40004505	V	N	289	N	01-SEP-21	21-SEP-21	220202109 03 00 22	66,25
2269	CHAMOLI	40005251	V	N	285	N	01-SEP-21	21-SEP-21	220202109 03 00 04	6,10
2270	CHAMOLI	40005252	V	N	287	N	01-SEP-21	21-SEP-21	220202109 03 00 04	8,70
2271	CHAMOLI	40005252	V	N	288	N	01-SEP-21	21-SEP-21	220202109 03 00 04	12,00
2272	CHAMOLI	40006096	V	N	155	N	01-SEP-21	21-SEP-21	220202109 03 00 01	72,86

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2273	CHAMOLI	40006096	V	N	155	N	01-SEP-21	21-SEP-21	220202109	03 00 03	12,39
2274	CHAMOLI	40006096	V	N	286	N	01-SEP-21	21-SEP-21	220202109	03 00 04	4,00
2275	CHAMOLI	40006096	V	N	155	N	01-SEP-21	21-SEP-21	220202109	03 00 06	16,55
2276	CHAMOLI	40044518	V	N	272	N	01-SEP-21	21-SEP-21	220201104	05 00 04	1,06,45
2277	CHAMOLI	40045321	V	N	276	N	01-SEP-21	21-SEP-21	220202109	03 00 20	57,00
2278	CHAMOLI	40045321	V	N	273	N	01-SEP-21	21-SEP-21	220202109	03 00 22	5,00
2279	CHAMOLI	40045321	V	N	274	N	01-SEP-21	21-SEP-21	220202109	03 00 22	10,00
2280	CHAMOLI	40045321	V	N	275	N	01-SEP-21	21-SEP-21	220202109	03 00 22	30,00
2281	CHAMOLI	40045322	V	N	277	N	01-SEP-21	21-SEP-21	220202109	03 00 04	43,80
2282	CHAMOLI	40074518	V	N	152	N	01-SEP-21	21-SEP-21	220201101	04 00 01	13,21,00
2283	CHAMOLI	40074518	V	N	152	N	01-SEP-21	21-SEP-21	220201101	04 00 03	2,24,57
2284	CHAMOLI	40074518	V	N	152	N	01-SEP-21	21-SEP-21	220201101	04 00 06	98,10
2285	CHAMOLI	40077527	V	N	153	N	01-SEP-21	21-SEP-21	220202109	03 00 01	1,13,12
2286	CHAMOLI	40077527	V	N	153	N	01-SEP-21	21-SEP-21	220202109	03 00 03	69,15
2287	CHAMOLI	40077527	V	N	153	N	01-SEP-21	21-SEP-21	220202109	03 00 06	51,81
2288	CHAMOLI	40034518	V	N	282	N	01-SEP-21	22-SEP-21	220201101	04 00 09	2,35,79
2289	CHAMOLI	40034518	V	N	283	N	01-SEP-21	22-SEP-21	220201101	04 00 27	1,00,00
2290	CHAMOLI	40034518	V	N	284	N	01-SEP-21	22-SEP-21	220201104	05 00 27	46,00
2291	CHAMOLI	40035306	V	N	154	N	01-SEP-21	22-SEP-21	220202109	03 00 01	3,38,67
2292	CHAMOLI	40035306	V	N	154	N	01-SEP-21	22-SEP-21	220202109	03 00 03	57,58
2293	CHAMOLI	40035306	V	N	154	N	01-SEP-21	22-SEP-21	220202109	03 00 06	1,14,76
2294	CHAMOLI	40036134	V	N	280	N	01-SEP-21	22-SEP-21	220202109	03 00 20	57,00
2295	CHAMOLI	40036134	V	N	281	N	01-SEP-21	22-SEP-21	220202109	03 00 22	1,20,00
2296	CHAMOLI	40064579	V	N	156	N	01-SEP-21	22-SEP-21	220203103	03 00 01	1,53,87
2297	CHAMOLI	40064579	V	N	156	N	01-SEP-21	22-SEP-21	220203103	03 00 03	26,16
2298	CHAMOLI	40064579	V	N	156	N	01-SEP-21	22-SEP-21	220203103	03 00 06	13,84
2299	CHAMOLI	40065324	V	N	290	N	01-SEP-21	22-SEP-21	220202109	03 00 22	8,36
2300	CHAMOLI	40004476	V	N	291	N	01-SEP-21	23-SEP-21	220280001	04 00 22	42,50
2301	CHAMOLI	40004578	V	N	300	N	01-SEP-21	23-SEP-21	220203103	03 00 22	12,64
2302	CHAMOLI	40034504	V	N	308	N	01-SEP-21	23-SEP-21	220202109	03 00 20	38,00
2303	CHAMOLI	40034504	V	N	309	N	01-SEP-21	23-SEP-21	220202109	03 00 22	52,50
2304	CHAMOLI	40034518	V	N	157	N	01-SEP-21	23-SEP-21	220201101	04 00 01	11,96,70

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2305	CHAMOLI	40034518	V	N	158	N	01-SEP-21	23-SEP-21	220201101	04 00 01	17,46,10
2306	CHAMOLI	40034518	V	N	159	N	01-SEP-21	23-SEP-21	220201101	04 00 01	29,75,87
2307	CHAMOLI	40034518	V	N	160	N	01-SEP-21	23-SEP-21	220201101	04 00 01	3,91,16
2308	CHAMOLI	40034518	V	N	157	N	01-SEP-21	23-SEP-21	220201101	04 00 03	3,59,82
2309	CHAMOLI	40034518	V	N	158	N	01-SEP-21	23-SEP-21	220201101	04 00 03	5,36,63
2310	CHAMOLI	40034518	V	N	159	N	01-SEP-21	23-SEP-21	220201101	04 00 03	5,91,94
2311	CHAMOLI	40034518	V	N	160	N	01-SEP-21	23-SEP-21	220201101	04 00 03	19,31
2312	CHAMOLI	40034518	V	N	159	N	01-SEP-21	23-SEP-21	220201101	04 00 06	9,00
2313	CHAMOLI	40034518	V	N	160	N	01-SEP-21	23-SEP-21	220201101	04 00 06	20,53
2314	CHAMOLI	40034518	V	N	292	N	01-SEP-21	23-SEP-21	220201104	05 00 04	30,50
2315	CHAMOLI	40035299	V	N	294	N	01-SEP-21	23-SEP-21	220202109	03 00 20	57,00
2316	CHAMOLI	40035299	V	N	293	N	01-SEP-21	23-SEP-21	220202109	03 00 22	1,20,00
2317	CHAMOLI	40036137	V	N	295	N	01-SEP-21	23-SEP-21	220202109	03 00 04	10,40
2318	CHAMOLI	40036137	V	N	306	N	01-SEP-21	23-SEP-21	220202109	03 00 20	40,50
2319	CHAMOLI	40036137	V	N	307	N	01-SEP-21	23-SEP-21	220202109	03 00 22	66,25
2320	CHAMOLI	40084572	V	N	303	N	01-SEP-21	23-SEP-21	220203103	03 00 21	48,00
2321	CHAMOLI	40084572	V	N	301	N	01-SEP-21	23-SEP-21	220203103	03 00 22	7,50
2322	CHAMOLI	40084572	V	N	302	N	01-SEP-21	23-SEP-21	220203103	03 00 22	5,00
2323	CHAMOLI	40084572	V	N	304	N	01-SEP-21	23-SEP-21	220203103	03 00 22	52,25
2324	CHAMOLI	40085310	V	N	298	N	01-SEP-21	23-SEP-21	220202109	03 00 20	57,00
2325	CHAMOLI	40085310	V	N	297	N	01-SEP-21	23-SEP-21	220202109	03 00 22	36,89
2326	CHAMOLI	40104504	V	N	305	N	01-SEP-21	23-SEP-21	220202109	16 00 08	9,09,68
2327	CHAMOLI	40002053	V	N	322	N	01-SEP-21	24-SEP-21	220202109	03 00 20	40,00
2328	CHAMOLI	40004504	V	N	326	N	01-SEP-21	24-SEP-21	220202109	03 00 08	1,88,87,40
2329	CHAMOLI	40004504	V	N	333	N	01-SEP-21	24-SEP-21	220202109	03 00 08	12,60
2330	CHAMOLI	40004505	V	N	330	N	01-SEP-21	24-SEP-21	220202101	04 00 20	1,15,00
2331	CHAMOLI	40024504	V	N	329	N	01-SEP-21	24-SEP-21	220202101	04 00 04	1,19,46
2332	CHAMOLI	40024504	V	N	319	N	01-SEP-21	24-SEP-21	220202109	03 00 20	40,50
2333	CHAMOLI	40024504	V	N	316	N	01-SEP-21	24-SEP-21	220202109	03 00 22	66,25
2334	CHAMOLI	40024518	V	N	162	N	01-SEP-21	24-SEP-21	220201101	04 00 01	4,42,79
2335	CHAMOLI	40024518	V	N	162	N	01-SEP-21	24-SEP-21	220201101	04 00 03	75,12
2336	CHAMOLI	40024518	V	N	162	N	01-SEP-21	24-SEP-21	220201101	04 00 06	29,73

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2337	CHAMOLI	40024518	V	N	314	N	01-SEP-21	24-SEP-21	220201101 04 00 20	80,00
2338	CHAMOLI	40024518	V	N	315	N	01-SEP-21	24-SEP-21	220201101 04 00 22	80,00
2339	CHAMOLI	40024518	V	N	313	N	01-SEP-21	24-SEP-21	220201104 05 00 20	71,62
2340	CHAMOLI	40024518	V	N	317	N	01-SEP-21	24-SEP-21	220201104 05 00 22	17,06
2341	CHAMOLI	40024577	V	N	331	N	01-SEP-21	24-SEP-21	220203103 03 00 08	6,24,76
2342	CHAMOLI	40024577	V	N	332	N	01-SEP-21	24-SEP-21	220203103 03 00 08	5,53,23
2343	CHAMOLI	40024577	V	N	310	N	01-SEP-21	24-SEP-21	220203103 03 00 22	10,00
2344	CHAMOLI	40025015	V	N	311	N	01-SEP-21	24-SEP-21	220202109 03 00 22	20,00
2345	CHAMOLI	40025284	V	N	318	N	01-SEP-21	24-SEP-21	220202109 03 00 04	14,00
2346	CHAMOLI	40025284	V	N	321	N	01-SEP-21	24-SEP-21	220202109 03 00 04	10,50
2347	CHAMOLI	40025284	V	N	325	N	01-SEP-21	24-SEP-21	220202109 03 00 04	14,00
2348	CHAMOLI	40025284	V	N	327	N	01-SEP-21	24-SEP-21	220202109 03 00 04	10,50
2349	CHAMOLI	40025289	V	N	328	N	01-SEP-21	24-SEP-21	220202109 15 00 08	6,60,00
2350	CHAMOLI	40025290	V	N	312	N	01-SEP-21	24-SEP-21	220202109 03 00 04	14,00
2351	CHAMOLI	40025290	V	N	320	N	01-SEP-21	24-SEP-21	220202109 03 00 04	7,00
2352	CHAMOLI	40025290	V	N	323	N	01-SEP-21	24-SEP-21	220202109 03 00 04	16,00
2353	CHAMOLI	40025290	V	N	324	N	01-SEP-21	24-SEP-21	220202109 03 00 04	15,40
2354	CHAMOLI	40075262	V	N	335	N	01-SEP-21	24-SEP-21	220202109 03 00 04	18,00
2355	CHAMOLI	40076107	V	N	334	N	01-SEP-21	24-SEP-21	220202109 03 00 20	40,50
2356	CHAMOLI	40004476	V	N	372	N	01-SEP-21	27-SEP-21	220280001 04 00 22	28,80
2357	CHAMOLI	40004512	V	N	384	N	01-SEP-21	27-SEP-21	220202109 03 00 01	60,64
2358	CHAMOLI	40004512	V	N	384	N	01-SEP-21	27-SEP-21	220202109 03 00 03	2,41
2359	CHAMOLI	40004512	V	N	384	N	01-SEP-21	27-SEP-21	220202109 03 00 06	2,32
2360	CHAMOLI	40004572	V	N	399	N	01-SEP-21	27-SEP-21	220203103 03 00 22	28,30
2361	CHAMOLI	40004572	V	N	400	N	01-SEP-21	27-SEP-21	220203103 03 00 43	79,96
2362	CHAMOLI	40005250	V	N	401	N	01-SEP-21	27-SEP-21	220202109 03 00 11	95,56
2363	CHAMOLI	40005251	V	N	350	N	01-SEP-21	27-SEP-21	220202109 03 00 11	95,56
2364	CHAMOLI	40024518	V	N	384	N	01-SEP-21	27-SEP-21	220201104 05 00 04	24,50
2365	CHAMOLI	40024518	V	N	385	N	01-SEP-21	27-SEP-21	220201104 05 00 04	25,25
2366	CHAMOLI	40024518	V	N	386	N	01-SEP-21	27-SEP-21	220201104 05 00 04	25,25
2367	CHAMOLI	40034504	V	N	336	N	01-SEP-21	27-SEP-21	220202101 04 00 26	4,00,00
2368	CHAMOLI	40036138	V	N	338	N	01-SEP-21	27-SEP-21	220202109 03 00 04	40,50

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2369	CHAMOLI	40036138	V	N	337	N	01-SEP-21	27-SEP-21	220202109 03 00 20	40,50
2370	CHAMOLI	40036138	V	N	339	N	01-SEP-21	27-SEP-21	220202109 03 00 22	66,25
2371	CHAMOLI	40044504	V	N	341	N	01-SEP-21	27-SEP-21	220202101 04 00 04	1,07,35
2372	CHAMOLI	40044504	V	N	342	N	01-SEP-21	27-SEP-21	220202101 04 00 20	1,00,00
2373	CHAMOLI	40044504	V	N	343	N	01-SEP-21	27-SEP-21	220202101 04 00 22	1,00,00
2374	CHAMOLI	40044518	V	N	344	N	01-SEP-21	27-SEP-21	220201104 05 00 27	1,40,00
2375	CHAMOLI	40044575	V	N	163	N	01-SEP-21	27-SEP-21	220203103 03 00 01	17,14,00
2376	CHAMOLI	40044575	V	N	163	N	01-SEP-21	27-SEP-21	220203103 03 00 03	2,91,38
2377	CHAMOLI	40044575	V	N	163	N	01-SEP-21	27-SEP-21	220203103 03 00 06	75,40
2378	CHAMOLI	40045317	V	N	346	N	01-SEP-21	27-SEP-21	220202109 03 00 20	57,00
2379	CHAMOLI	40045317	V	N	345	N	01-SEP-21	27-SEP-21	220202109 03 00 22	1,20,00
2380	CHAMOLI	40045317	V	N	347	N	01-SEP-21	27-SEP-21	220202109 17 00 51	1,05,26
2381	CHAMOLI	40045322	V	N	348	N	01-SEP-21	27-SEP-21	220202109 03 00 04	13,00
2382	CHAMOLI	40046151	V	N	349	N	01-SEP-21	27-SEP-21	220202109 03 00 11	23,89
2383	CHAMOLI	40054518	V	N	352	N	01-SEP-21	27-SEP-21	220201101 08 00 20	71,00
2384	CHAMOLI	40054518	V	N	353	N	01-SEP-21	27-SEP-21	220201101 08 00 20	71,00
2385	CHAMOLI	40054518	V	N	355	N	01-SEP-21	27-SEP-21	220201101 08 00 20	80,00
2386	CHAMOLI	40054518	V	N	354	N	01-SEP-21	27-SEP-21	220201101 08 00 42	18,00
2387	CHAMOLI	40054518	V	N	356	N	01-SEP-21	27-SEP-21	220201101 08 00 42	18,00
2388	CHAMOLI	40054518	V	N	357	N	01-SEP-21	27-SEP-21	220201101 08 00 42	19,00
2389	CHAMOLI	40055266	V	N	358	N	01-SEP-21	27-SEP-21	220202109 03 00 04	14,70
2390	CHAMOLI	40055266	V	N	360	N	01-SEP-21	27-SEP-21	220202109 03 00 04	2,00
2391	CHAMOLI	40055266	V	N	361	N	01-SEP-21	27-SEP-21	220202109 03 00 04	11,30
2392	CHAMOLI	40055266	V	N	362	N	01-SEP-21	27-SEP-21	220202109 03 00 04	4,00
2393	CHAMOLI	40055266	V	N	363	N	01-SEP-21	27-SEP-21	220202109 03 00 04	10,30
2394	CHAMOLI	40055271	V	N	359	N	01-SEP-21	27-SEP-21	220202109 03 00 04	24,70
2395	CHAMOLI	40055272	V	N	351	N	01-SEP-21	27-SEP-21	220202109 03 00 04	56,40
2396	CHAMOLI	40064518	V	N	373	N	01-SEP-21	27-SEP-21	220201101 04 00 09	3,91,03
2397	CHAMOLI	40085313	V	N	365	N	01-SEP-21	27-SEP-21	220202109 03 00 20	57,00
2398	CHAMOLI	40085313	V	N	364	N	01-SEP-21	27-SEP-21	220202109 03 00 22	1,20,00
2399	CHAMOLI	40086141	V	N	366	N	01-SEP-21	27-SEP-21	220202109 03 00 20	40,50
2400	CHAMOLI	40086147	V	N	367	N	01-SEP-21	27-SEP-21	220202109 03 00 04	33,50

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2401	CHAMOLI	40086147	V	N	368	N	01-SEP-21	27-SEP-21	220202109 03 00 20	40,50
2402	CHAMOLI	40086147	V	N	369	N	01-SEP-21	27-SEP-21	220202109 03 00 22	66,25
2403	CHAMOLI	40106121	V	N	381	N	01-SEP-21	27-SEP-21	220202109 03 00 20	57,00
2404	CHAMOLI	40106126	V	N	164	N	01-SEP-21	27-SEP-21	220202109 03 00 01	25,17,00
2405	CHAMOLI	40106126	V	N	164	N	01-SEP-21	27-SEP-21	220202109 03 00 03	4,27,89
2406	CHAMOLI	40106126	V	N	164	N	01-SEP-21	27-SEP-21	220202109 03 00 06	1,84,90
2407	CHAMOLI	40034518	V	N	382	N	01-SEP-21	28-SEP-21	220201104 05 00 04	64,50
2408	CHAMOLI	40035301	V	N	383	N	01-SEP-21	28-SEP-21	220202109 03 00 22	10,00
2409	CHAMOLI	40046151	V	N	247	N	01-SEP-21	28-SEP-21	220202109 03 00 01	3,64,00
2410	CHAMOLI	40046151	V	N	247	N	01-SEP-21	28-SEP-21	220202109 03 00 03	1,01,92
2411	CHAMOLI	40046151	V	N	247	N	01-SEP-21	28-SEP-21	220202109 03 00 06	23,80
2412	CHAMOLI	40064518	V	N	376	N	01-SEP-21	28-SEP-21	220201101 08 00 20	62,00
2413	CHAMOLI	40064518	V	N	377	N	01-SEP-21	28-SEP-21	220201101 08 00 20	71,00
2414	CHAMOLI	40064518	V	N	378	N	01-SEP-21	28-SEP-21	220201101 08 00 20	62,00
2415	CHAMOLI	40064518	V	N	374	N	01-SEP-21	28-SEP-21	220201104 05 00 20	38,90
2416	CHAMOLI	40064518	V	N	375	N	01-SEP-21	28-SEP-21	220201104 05 00 22	61,10
2417	CHAMOLI	40084504	V	N	379	N	01-SEP-21	28-SEP-21	220202101 04 00 22	15,00
2418	CHAMOLI	40035297	V	N	291	N	01-SEP-21	29-SEP-21	220202109 03 00 01	91,00
2419	CHAMOLI	40035297	V	N	292	N	01-SEP-21	29-SEP-21	220202109 03 00 01	2,17,00
2420	CHAMOLI	40035297	V	N	291	N	01-SEP-21	29-SEP-21	220202109 03 00 03	25,48
2421	CHAMOLI	40035297	V	N	292	N	01-SEP-21	29-SEP-21	220202109 03 00 03	60,76
2422	CHAMOLI	40035297	V	N	291	N	01-SEP-21	29-SEP-21	220202109 03 00 06	8,39
2423	CHAMOLI	40035297	V	N	292	N	01-SEP-21	29-SEP-21	220202109 03 00 06	20,00
2424	CHAMOLI	40054504	V	N	388	N	01-SEP-21	29-SEP-21	220202101 04 00 04	51,40
2425	CHAMOLI	40054504	V	N	389	N	01-SEP-21	29-SEP-21	220202101 04 00 04	12,20
2426	CHAMOLI	40056120	V	N	387	N	01-SEP-21	29-SEP-21	220202109 03 00 04	1,81,44
2427	CHAMOLI	40066155	V	N	390	N	01-SEP-21	29-SEP-21	220202109 03 00 22	66,25
2428	CHAMOLI	40075263	V	N	394	N	01-SEP-21	29-SEP-21	220202109 03 00 22	1,20,00
2429	CHAMOLI	40075263	V	N	393	N	01-SEP-21	29-SEP-21	220202109 17 00 51	1,05,26
2430	CHAMOLI	40076102	V	N	395	N	01-SEP-21	29-SEP-21	220202109 03 00 04	57,00
2431	CHAMOLI	40076104	V	N	397	N	01-SEP-21	29-SEP-21	220202109 03 00 20	40,50
2432	CHAMOLI	40076104	V	N	396	N	01-SEP-21	29-SEP-21	220202109 03 00 22	66,25

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2433	CHAMOLI	40076106	V	N	398	N	01-SEP-21	29-SEP-21	220202109 03 00 20	40,50
2434	CHAMOLI	40084518	V	N	278	N	01-SEP-21	29-SEP-21	220201101 04 00 01	14,84,00
2435	CHAMOLI	40084518	V	N	278	N	01-SEP-21	29-SEP-21	220201101 04 00 03	2,52,28
2436	CHAMOLI	40084518	V	N	278	N	01-SEP-21	29-SEP-21	220201101 04 00 06	1,14,40
2437	CHAMPAWAT	88002003	V	N	24	N	01-SEP-21	01-SEP-21	220201101 04 00 01	8,10,08,00
2438	CHAMPAWAT	88002003	V	N	24	N	01-SEP-21	01-SEP-21	220201101 04 00 03	1,37,71,36
2439	CHAMPAWAT	88002003	V	N	24	N	01-SEP-21	01-SEP-21	220201101 04 00 06	56,72,10
2440	CHAMPAWAT	88002003	V	N	25	N	01-SEP-21	01-SEP-21	220201104 05 00 01	18,15,00
2441	CHAMPAWAT	88002003	V	N	25	N	01-SEP-21	01-SEP-21	220201104 05 00 03	3,08,55
2442	CHAMPAWAT	88002003	V	N	25	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,29,30
2443	CHAMPAWAT	88004505	V	N	1	N	01-SEP-21	01-SEP-21	220202101 04 00 22	21,30
2444	CHAMPAWAT	88004506	V	N	3	N	01-SEP-21	01-SEP-21	220202110 03 01 05	41,74,00
2445	CHAMPAWAT	88004506	V	N	4	N	01-SEP-21	01-SEP-21	220202110 03 01 05	30,34,28
2446	CHAMPAWAT	88004506	V	N	6	N	01-SEP-21	01-SEP-21	220202110 03 01 05	50,88,50
2447	CHAMPAWAT	88004506	V	N	7	N	01-SEP-21	01-SEP-21	220202110 03 01 05	70,88,18
2448	CHAMPAWAT	88004506	V	N	2	N	01-SEP-21	01-SEP-21	220202110 04 07 08	1,00,00
2449	CHAMPAWAT	88004506	V	N	13	N	01-SEP-21	01-SEP-21	220205103 04 00 05	34,50,00
2450	CHAMPAWAT	88004506	V	N	5	N	01-SEP-21	01-SEP-21	220205103 04 00 05	19,84,14
2451	CHAMPAWAT	88004518	V	N	9	N	01-SEP-21	01-SEP-21	220201101 04 00 01	19,15,97,74
2452	CHAMPAWAT	88004518	V	N	9	N	01-SEP-21	01-SEP-21	220201101 04 00 03	3,25,71,62
2453	CHAMPAWAT	88004518	V	N	9	N	01-SEP-21	01-SEP-21	220201101 04 00 06	1,60,06,86
2454	CHAMPAWAT	88004518	V	N	10	N	01-SEP-21	01-SEP-21	220201104 05 00 01	24,15,00
2455	CHAMPAWAT	88004518	V	N	10	N	01-SEP-21	01-SEP-21	220201104 05 00 03	4,10,55
2456	CHAMPAWAT	88004518	V	N	10	N	01-SEP-21	01-SEP-21	220201104 05 00 06	2,59,50
2457	CHAMPAWAT	88004519	V	N	8	N	01-SEP-21	01-SEP-21	220201104 03 00 22	1,00,00
2458	CHAMPAWAT	88004519	V	N	9	N	01-SEP-21	01-SEP-21	220201104 03 00 25	8,42
2459	CHAMPAWAT	88005021	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 01	87,10,00
2460	CHAMPAWAT	88005021	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,80,70
2461	CHAMPAWAT	88005021	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,65,70
2462	CHAMPAWAT	88005337	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 01	67,85,00
2463	CHAMPAWAT	88005337	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,53,45
2464	CHAMPAWAT	88005337	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,81,70

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2465	CHAMPAWAT	88024328	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 01	53,34,00
2466	CHAMPAWAT	88024328	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,06,78
2467	CHAMPAWAT	88024328	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,73,30
2468	CHAMPAWAT	88024504	V	N	20	N	01-SEP-21	01-SEP-21	220202101 04 00 01	10,44,00
2469	CHAMPAWAT	88024504	V	N	20	N	01-SEP-21	01-SEP-21	220202101 04 00 03	1,77,48
2470	CHAMPAWAT	88024504	V	N	20	N	01-SEP-21	01-SEP-21	220202101 04 00 06	75,40
2471	CHAMPAWAT	88024504	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 01	31,36,00
2472	CHAMPAWAT	88024504	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,33,12
2473	CHAMPAWAT	88024504	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,32,00
2474	CHAMPAWAT	88024505	V	N	22	N	01-SEP-21	01-SEP-21	220202101 04 00 01	14,67,00
2475	CHAMPAWAT	88024505	V	N	22	N	01-SEP-21	01-SEP-21	220202101 04 00 03	2,49,39
2476	CHAMPAWAT	88024505	V	N	22	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,51,20
2477	CHAMPAWAT	88024505	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 01	3,01,00
2478	CHAMPAWAT	88024505	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 03	51,17
2479	CHAMPAWAT	88024505	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 06	33,50
2480	CHAMPAWAT	88024519	V	N	26	N	01-SEP-21	01-SEP-21	220201101 04 00 01	11,57,73,80
2481	CHAMPAWAT	88024519	V	N	26	N	01-SEP-21	01-SEP-21	220201101 04 00 03	1,96,80,39
2482	CHAMPAWAT	88024519	V	N	26	N	01-SEP-21	01-SEP-21	220201101 04 00 06	94,33,40
2483	CHAMPAWAT	88024519	V	N	27	N	01-SEP-21	01-SEP-21	220201104 05 00 01	21,97,00
2484	CHAMPAWAT	88024519	V	N	27	N	01-SEP-21	01-SEP-21	220201104 05 00 03	3,73,49
2485	CHAMPAWAT	88024519	V	N	27	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,93,30
2486	CHAMPAWAT	88024578	V	N	28	N	01-SEP-21	01-SEP-21	220203103 03 00 01	2,88,66,00
2487	CHAMPAWAT	88024578	V	N	28	N	01-SEP-21	01-SEP-21	220203103 03 00 03	49,02,12
2488	CHAMPAWAT	88024578	V	N	28	N	01-SEP-21	01-SEP-21	220203103 03 00 06	22,75,30
2489	CHAMPAWAT	88025019	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 01	97,48,00
2490	CHAMPAWAT	88025019	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,57,16
2491	CHAMPAWAT	88025019	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,10,90
2492	CHAMPAWAT	88025023	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,75,03,00
2493	CHAMPAWAT	88025023	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 03	29,75,51
2494	CHAMPAWAT	88025023	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 06	13,86,80
2495	CHAMPAWAT	88025024	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,14,55,00
2496	CHAMPAWAT	88025024	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,47,35

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2497	CHAMPAWAT	88025024	V	N	31	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,64,40
2498	CHAMPAWAT	88025333	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,17,70,00
2499	CHAMPAWAT	88025333	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 03	20,00,90
2500	CHAMPAWAT	88025333	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,92,90
2501	CHAMPAWAT	88025334	V	N	34	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,00,59,00
2502	CHAMPAWAT	88025334	V	N	34	N	01-SEP-21	01-SEP-21	220202109	03 00 03	17,10,03
2503	CHAMPAWAT	88025334	V	N	34	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,05,50
2504	CHAMPAWAT	88025344	V	N	35	N	01-SEP-21	01-SEP-21	220202109	03 00 01	80,94,00
2505	CHAMPAWAT	88025344	V	N	35	N	01-SEP-21	01-SEP-21	220202109	03 00 03	13,75,98
2506	CHAMPAWAT	88025344	V	N	35	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,39,60
2507	CHAMPAWAT	88025345	V	N	36	N	01-SEP-21	01-SEP-21	220202109	03 00 01	84,21,00
2508	CHAMPAWAT	88025345	V	N	36	N	01-SEP-21	01-SEP-21	220202109	03 00 03	14,31,57
2509	CHAMPAWAT	88025345	V	N	36	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,24,20
2510	CHAMPAWAT	88025346	V	N	37	N	01-SEP-21	01-SEP-21	220202109	03 00 01	59,46,42
2511	CHAMPAWAT	88025346	V	N	37	N	01-SEP-21	01-SEP-21	220202109	03 00 03	10,10,89
2512	CHAMPAWAT	88025346	V	N	37	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,68,94
2513	CHAMPAWAT	88025348	V	N	39	N	01-SEP-21	01-SEP-21	220202109	03 00 01	98,13,00
2514	CHAMPAWAT	88025348	V	N	39	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,68,21
2515	CHAMPAWAT	88025348	V	N	39	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,32,60
2516	CHAMPAWAT	88025349	V	N	40	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,02,14,00
2517	CHAMPAWAT	88025349	V	N	40	N	01-SEP-21	01-SEP-21	220202109	03 00 03	17,36,38
2518	CHAMPAWAT	88025349	V	N	40	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,50,10
2519	CHAMPAWAT	88025350	V	N	41	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,52,32,00
2520	CHAMPAWAT	88025350	V	N	41	N	01-SEP-21	01-SEP-21	220202109	03 00 03	25,89,44
2521	CHAMPAWAT	88025350	V	N	41	N	01-SEP-21	01-SEP-21	220202109	03 00 06	11,47,50
2522	CHAMPAWAT	88025351	V	N	42	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,18,31,00
2523	CHAMPAWAT	88025351	V	N	42	N	01-SEP-21	01-SEP-21	220202109	03 00 03	20,11,27
2524	CHAMPAWAT	88025351	V	N	42	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,67,20
2525	CHAMPAWAT	88026006	V	N	43	N	01-SEP-21	01-SEP-21	220202109	07 00 01	82,69,00
2526	CHAMPAWAT	88026006	V	N	43	N	01-SEP-21	01-SEP-21	220202109	07 00 03	14,05,73
2527	CHAMPAWAT	88026006	V	N	43	N	01-SEP-21	01-SEP-21	220202109	07 00 06	5,50,80
2528	CHAMPAWAT	88026161	V	N	45	N	01-SEP-21	01-SEP-21	220202109	03 00 01	40,89,00

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2529	CHAMPAWAT	88026161	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,95,13
2530	CHAMPAWAT	88026161	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,93,40
2531	CHAMPAWAT	88026162	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 01	38,15,00
2532	CHAMPAWAT	88026162	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,48,55
2533	CHAMPAWAT	88026162	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,48,90
2534	CHAMPAWAT	88026163	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 01	63,14,00
2535	CHAMPAWAT	88026163	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,73,38
2536	CHAMPAWAT	88026163	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,52,50
2537	CHAMPAWAT	88026164	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 01	40,25,00
2538	CHAMPAWAT	88026164	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,84,25
2539	CHAMPAWAT	88026164	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,78,00
2540	CHAMPAWAT	88026165	V	N	49	N	01-SEP-21	01-SEP-21	220202109 03 00 01	49,30,00
2541	CHAMPAWAT	88026165	V	N	49	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,38,10
2542	CHAMPAWAT	88026165	V	N	49	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,65,00
2543	CHAMPAWAT	88026177	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 01	44,24,00
2544	CHAMPAWAT	88026177	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,52,08
2545	CHAMPAWAT	88026177	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,25,00
2546	CHAMPAWAT	88026180	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 01	78,34,00
2547	CHAMPAWAT	88026180	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,31,78
2548	CHAMPAWAT	88026180	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,40,80
2549	CHAMPAWAT	88026181	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,00,43,00
2550	CHAMPAWAT	88026181	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,07,31
2551	CHAMPAWAT	88026181	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,08,80
2552	CHAMPAWAT	88026182	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 01	57,33,00
2553	CHAMPAWAT	88026182	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,74,61
2554	CHAMPAWAT	88026182	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,07,40
2555	CHAMPAWAT	88026183	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 01	41,51,00
2556	CHAMPAWAT	88026183	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,05,67
2557	CHAMPAWAT	88026183	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,79,90
2558	CHAMPAWAT	88026184	V	N	55	N	01-SEP-21	01-SEP-21	220202109 03 00 01	89,15,00
2559	CHAMPAWAT	88026184	V	N	55	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,12,15
2560	CHAMPAWAT	88026184	V	N	55	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,56,00

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2561	CHAMPAWAT	88027533	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 01	55,28,23
2562	CHAMPAWAT	88027533	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,39,80
2563	CHAMPAWAT	88027533	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,42,16
2564	CHAMPAWAT	88034327	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 01	55,55,00
2565	CHAMPAWAT	88034327	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,44,35
2566	CHAMPAWAT	88034327	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,55,00
2567	CHAMPAWAT	88035353	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 01	77,58,00
2568	CHAMPAWAT	88035353	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,18,86
2569	CHAMPAWAT	88035353	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,45,30
2570	CHAMPAWAT	88035354	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 01	51,96,00
2571	CHAMPAWAT	88035354	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,83,32
2572	CHAMPAWAT	88035354	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,74,90
2573	CHAMPAWAT	88035355	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 01	71,00,00
2574	CHAMPAWAT	88035355	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,07,00
2575	CHAMPAWAT	88035355	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,00,50
2576	CHAMPAWAT	88035357	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 01	60,71,00
2577	CHAMPAWAT	88035357	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,32,07
2578	CHAMPAWAT	88035357	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,52,20
2579	CHAMPAWAT	88036168	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 01	39,77,00
2580	CHAMPAWAT	88036168	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,76,09
2581	CHAMPAWAT	88036168	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,55,50
2582	CHAMPAWAT	88036187	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 01	42,88,00
2583	CHAMPAWAT	88036187	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,28,96
2584	CHAMPAWAT	88036187	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,39,60
2585	CHAMPAWAT	88036188	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 01	45,80,00
2586	CHAMPAWAT	88036188	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,78,60
2587	CHAMPAWAT	88036188	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,40,40
2588	CHAMPAWAT	88036192	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 01	48,44,00
2589	CHAMPAWAT	88036192	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,23,48
2590	CHAMPAWAT	88036192	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,52,90
2591	CHAMPAWAT	88036196	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 01	30,86,00
2592	CHAMPAWAT	88036196	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,24,62

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2593	CHAMPAWAT	88036196	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,66,00
2594	CHAMPAWAT	88005335	V	N	17	N	01-SEP-21	02-SEP-21	220202109 03 00 01	92,05,00
2595	CHAMPAWAT	88005335	V	N	17	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,64,85
2596	CHAMPAWAT	88005335	V	N	17	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,02,40
2597	CHAMPAWAT	88005339	V	N	18	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,17,78,40
2598	CHAMPAWAT	88005339	V	N	18	N	01-SEP-21	02-SEP-21	220202109 03 00 03	19,97,67
2599	CHAMPAWAT	88005339	V	N	18	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,94,00
2600	CHAMPAWAT	88025332	V	N	32	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,11,27,00
2601	CHAMPAWAT	88025332	V	N	32	N	01-SEP-21	02-SEP-21	220202109 03 00 03	18,91,59
2602	CHAMPAWAT	88025332	V	N	32	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,51,10
2603	CHAMPAWAT	88025347	V	N	38	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,16,45,00
2604	CHAMPAWAT	88025347	V	N	38	N	01-SEP-21	02-SEP-21	220202109 03 00 03	19,79,65
2605	CHAMPAWAT	88025347	V	N	38	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,32,00
2606	CHAMPAWAT	88026006	V	N	10	N	01-SEP-21	02-SEP-21	220202109 07 00 08	38,54,00
2607	CHAMPAWAT	88026160	V	N	44	N	01-SEP-21	02-SEP-21	220202109 03 00 01	37,64,39
2608	CHAMPAWAT	88026160	V	N	44	N	01-SEP-21	02-SEP-21	220202109 03 00 03	6,39,95
2609	CHAMPAWAT	88026160	V	N	44	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,76,27
2610	CHAMPAWAT	88036195	V	N	16	N	01-SEP-21	02-SEP-21	220202109 03 00 01	34,55,00
2611	CHAMPAWAT	88036195	V	N	16	N	01-SEP-21	02-SEP-21	220202109 03 00 03	5,87,35
2612	CHAMPAWAT	88036195	V	N	16	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,49,30
2613	CHAMPAWAT	88004572	V	N	59	N	01-SEP-21	03-SEP-21	220203103 03 00 01	1,52,02,00
2614	CHAMPAWAT	88004572	V	N	59	N	01-SEP-21	03-SEP-21	220203103 03 00 03	25,84,34
2615	CHAMPAWAT	88004572	V	N	59	N	01-SEP-21	03-SEP-21	220203103 03 00 06	12,82,00
2616	CHAMPAWAT	88004572	V	N	15	N	01-SEP-21	03-SEP-21	220203103 03 00 08	6,20,00
2617	CHAMPAWAT	88004572	V	N	16	N	01-SEP-21	03-SEP-21	220203103 03 00 08	3,31,59
2618	CHAMPAWAT	88005340	V	N	57	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,78,29,00
2619	CHAMPAWAT	88005340	V	N	57	N	01-SEP-21	03-SEP-21	220202109 03 00 03	30,30,93
2620	CHAMPAWAT	88005340	V	N	57	N	01-SEP-21	03-SEP-21	220202109 03 00 06	15,78,50
2621	CHAMPAWAT	88006173	V	N	11	N	01-SEP-21	03-SEP-21	220202109 03 00 20	50,00
2622	CHAMPAWAT	88006173	V	N	12	N	01-SEP-21	03-SEP-21	220202109 03 00 22	1,00,00
2623	CHAMPAWAT	88006175	V	N	13	N	01-SEP-21	03-SEP-21	220202109 03 00 20	50,00
2624	CHAMPAWAT	88006175	V	N	14	N	01-SEP-21	03-SEP-21	220202109 03 00 22	78,00

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2625	CHAMPAWAT	88006175	V	N	18	N	01-SEP-21	03-SEP-21	220202109 03 00 22	22,00
2626	CHAMPAWAT	88024504	V	N	70	N	01-SEP-21	03-SEP-21	220202109 03 00 01	17,58,00
2627	CHAMPAWAT	88024504	V	N	70	N	01-SEP-21	03-SEP-21	220202109 03 00 03	2,98,86
2628	CHAMPAWAT	88024504	V	N	70	N	01-SEP-21	03-SEP-21	220202109 03 00 06	1,48,10
2629	CHAMPAWAT	88024607	V	N	71	N	01-SEP-21	03-SEP-21	220280003 01 91 01	1,25,05,00
2630	CHAMPAWAT	88024607	V	N	71	N	01-SEP-21	03-SEP-21	220280003 01 91 03	21,25,85
2631	CHAMPAWAT	88024607	V	N	71	N	01-SEP-21	03-SEP-21	220280003 01 91 06	9,35,20
2632	CHAMPAWAT	88026178	V	N	65	N	01-SEP-21	03-SEP-21	220202109 03 00 01	38,99,00
2633	CHAMPAWAT	88026178	V	N	65	N	01-SEP-21	03-SEP-21	220202109 03 00 03	6,62,83
2634	CHAMPAWAT	88026178	V	N	65	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,17,00
2635	CHAMPAWAT	88036196	V	N	58	N	01-SEP-21	03-SEP-21	220202109 03 00 01	3,01,94
2636	CHAMPAWAT	88036196	V	N	58	N	01-SEP-21	03-SEP-21	220202109 03 00 03	51,33
2637	CHAMPAWAT	88036196	V	N	58	N	01-SEP-21	03-SEP-21	220202109 03 00 06	26,71
2638	CHAMPAWAT	88046176	V	N	17	N	01-SEP-21	03-SEP-21	220202109 03 00 20	13,33
2639	CHAMPAWAT	88004519	V	N	60	N	01-SEP-21	04-SEP-21	220201104 03 00 01	12,66,00
2640	CHAMPAWAT	88004519	V	N	60	N	01-SEP-21	04-SEP-21	220201104 03 00 03	2,15,22
2641	CHAMPAWAT	88004519	V	N	60	N	01-SEP-21	04-SEP-21	220201104 03 00 06	92,00
2642	CHAMPAWAT	88005336	V	N	61	N	01-SEP-21	04-SEP-21	220202109 03 00 01	92,48,00
2643	CHAMPAWAT	88005336	V	N	61	N	01-SEP-21	04-SEP-21	220202109 03 00 03	15,72,16
2644	CHAMPAWAT	88005336	V	N	61	N	01-SEP-21	04-SEP-21	220202109 03 00 06	7,24,70
2645	CHAMPAWAT	88025331	V	N	72	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,02,06,00
2646	CHAMPAWAT	88025331	V	N	72	N	01-SEP-21	04-SEP-21	220202109 03 00 03	17,35,02
2647	CHAMPAWAT	88025331	V	N	72	N	01-SEP-21	04-SEP-21	220202109 03 00 06	6,72,60
2648	CHAMPAWAT	88026180	V	N	66	N	01-SEP-21	04-SEP-21	220202109 03 00 01	4,11,00
2649	CHAMPAWAT	88026180	V	N	73	N	01-SEP-21	04-SEP-21	220202109 03 00 01	3,99,00
2650	CHAMPAWAT	88026180	V	N	74	N	01-SEP-21	04-SEP-21	220202109 03 00 01	3,99,00
2651	CHAMPAWAT	88026180	V	N	66	N	01-SEP-21	04-SEP-21	220202109 03 00 03	69,87
2652	CHAMPAWAT	88026180	V	N	73	N	01-SEP-21	04-SEP-21	220202109 03 00 03	67,83
2653	CHAMPAWAT	88026180	V	N	74	N	01-SEP-21	04-SEP-21	220202109 03 00 03	67,83
2654	CHAMPAWAT	88026180	V	N	66	N	01-SEP-21	04-SEP-21	220202109 03 00 06	38,50
2655	CHAMPAWAT	88026180	V	N	73	N	01-SEP-21	04-SEP-21	220202109 03 00 06	38,50
2656	CHAMPAWAT	88026180	V	N	74	N	01-SEP-21	04-SEP-21	220202109 03 00 06	38,50

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2657	CHAMPAWAT	88034572	V	N	19	N	01-SEP-21	04-SEP-21	220203103 03 00 08	4,39,63
2658	CHAMPAWAT	88034572	V	N	20	N	01-SEP-21	04-SEP-21	220203103 03 00 22	33,00
2659	CHAMPAWAT	88035355	V	N	32	N	01-SEP-21	04-SEP-21	220202109 03 00 04	1,97,85
2660	CHAMPAWAT	88035355	V	N	33	N	01-SEP-21	04-SEP-21	220202109 03 00 04	1,62,57
2661	CHAMPAWAT	88002003	V	N	50	N	01-SEP-21	06-SEP-21	220201101 04 00 27	1,00,00
2662	CHAMPAWAT	88002003	V	N	51	N	01-SEP-21	06-SEP-21	220201102 18 00 08	6,00,00
2663	CHAMPAWAT	88002003	V	N	52	N	01-SEP-21	06-SEP-21	220201104 05 00 22	10,00
2664	CHAMPAWAT	88002003	V	N	47	N	01-SEP-21	06-SEP-21	220201104 05 00 27	91,10
2665	CHAMPAWAT	88002003	V	N	48	N	01-SEP-21	06-SEP-21	220201104 05 00 27	71,62
2666	CHAMPAWAT	88002003	V	N	49	N	01-SEP-21	06-SEP-21	220201104 05 00 27	95,05
2667	CHAMPAWAT	88004506	V	N	21	N	01-SEP-21	06-SEP-21	220205103 04 00 05	20,42,20
2668	CHAMPAWAT	88004506	V	N	62	N	01-SEP-21	06-SEP-21	220205103 04 00 05	24,00,00
2669	CHAMPAWAT	88004518	V	N	22	N	01-SEP-21	06-SEP-21	220201102 18 00 08	34,50,00
2670	CHAMPAWAT	88004519	V	N	63	N	01-SEP-21	06-SEP-21	220201104 03 00 01	99,00
2671	CHAMPAWAT	88004519	V	N	63	N	01-SEP-21	06-SEP-21	220201104 03 00 03	16,83
2672	CHAMPAWAT	88004519	V	N	28	N	01-SEP-21	06-SEP-21	220201104 03 00 20	1,37,62
2673	CHAMPAWAT	88004519	V	N	29	N	01-SEP-21	06-SEP-21	220201104 03 00 22	58,53
2674	CHAMPAWAT	88004519	V	N	30	N	01-SEP-21	06-SEP-21	220201104 03 00 22	86,75
2675	CHAMPAWAT	88004523	V	N	23	N	01-SEP-21	06-SEP-21	220201102 07 02 05	42,95,05
2676	CHAMPAWAT	88004523	V	N	24	N	01-SEP-21	06-SEP-21	220201102 07 02 05	42,95,05
2677	CHAMPAWAT	88006178	V	N	25	N	01-SEP-21	06-SEP-21	220202109 03 00 20	50,00
2678	CHAMPAWAT	88006178	V	N	26	N	01-SEP-21	06-SEP-21	220202109 03 00 22	85,10
2679	CHAMPAWAT	88006178	V	N	27	N	01-SEP-21	06-SEP-21	220202109 03 00 22	14,90
2680	CHAMPAWAT	88025019	V	N	46	N	01-SEP-21	06-SEP-21	220202109 03 00 20	50,00
2681	CHAMPAWAT	88025019	V	N	44	N	01-SEP-21	06-SEP-21	220202109 03 00 22	1,00,00
2682	CHAMPAWAT	88034518	V	N	68	N	01-SEP-21	06-SEP-21	220201101 04 00 01	12,60,20,00
2683	CHAMPAWAT	88034518	V	N	68	N	01-SEP-21	06-SEP-21	220201101 04 00 03	2,14,23,40
2684	CHAMPAWAT	88034518	V	N	68	N	01-SEP-21	06-SEP-21	220201101 04 00 06	93,49,80
2685	CHAMPAWAT	88034518	V	N	69	N	01-SEP-21	06-SEP-21	220201104 05 00 01	17,59,00
2686	CHAMPAWAT	88034518	V	N	69	N	01-SEP-21	06-SEP-21	220201104 05 00 03	2,99,03
2687	CHAMPAWAT	88034518	V	N	69	N	01-SEP-21	06-SEP-21	220201104 05 00 06	1,02,20
2688	CHAMPAWAT	88034573	V	N	31	N	01-SEP-21	06-SEP-21	220203103 03 00 08	6,54,82

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2689	CHAMPAWAT	88035355	V	N	67	N	01-SEP-21	06-SEP-21	220202109 03 00 01	3,16,74
2690	CHAMPAWAT	88035355	V	N	67	N	01-SEP-21	06-SEP-21	220202109 03 00 03	53,85
2691	CHAMPAWAT	88045338	V	N	64	N	01-SEP-21	06-SEP-21	220202109 03 00 01	1,21,34,00
2692	CHAMPAWAT	88045338	V	N	64	N	01-SEP-21	06-SEP-21	220202109 03 00 03	20,62,78
2693	CHAMPAWAT	88045338	V	N	64	N	01-SEP-21	06-SEP-21	220202109 03 00 06	9,40,90
2694	CHAMPAWAT	88004504	V	N	34	N	01-SEP-21	07-SEP-21	220202109 03 00 08	1,54,38,09
2695	CHAMPAWAT	88004506	V	N	35	N	01-SEP-21	07-SEP-21	220202110 03 01 05	50,88,50
2696	CHAMPAWAT	88025350	V	N	53	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
2697	CHAMPAWAT	88036186	V	N	55	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
2698	CHAMPAWAT	88036186	V	N	54	N	01-SEP-21	07-SEP-21	220202109 03 00 22	40,00
2699	CHAMPAWAT	88045022	V	N	40	N	01-SEP-21	07-SEP-21	220202109 03 00 25	2,99,43
2700	CHAMPAWAT	88045022	V	N	41	N	01-SEP-21	07-SEP-21	220202109 03 00 25	3,68,24
2701	CHAMPAWAT	88046173	V	N	36	N	01-SEP-21	07-SEP-21	220202109 03 00 20	49,45
2702	CHAMPAWAT	88046173	V	N	37	N	01-SEP-21	07-SEP-21	220202109 03 00 22	79,90
2703	CHAMPAWAT	88046175	V	N	38	N	01-SEP-21	07-SEP-21	220202109 03 00 04	1,01,62
2704	CHAMPAWAT	88046175	V	N	39	N	01-SEP-21	07-SEP-21	220202109 03 00 04	1,30,78
2705	CHAMPAWAT	88004506	V	N	43	N	01-SEP-21	08-SEP-21	220202110 03 01 05	1,07,26,55
2706	CHAMPAWAT	88004506	V	N	42	N	01-SEP-21	08-SEP-21	220202110 04 07 08	1,00,00
2707	CHAMPAWAT	88034504	V	N	75	N	01-SEP-21	08-SEP-21	220202101 04 00 01	88,13
2708	CHAMPAWAT	88034504	V	N	76	N	01-SEP-21	08-SEP-21	220202101 04 00 01	21,97,00
2709	CHAMPAWAT	88034504	V	N	75	N	01-SEP-21	08-SEP-21	220202101 04 00 03	51,51
2710	CHAMPAWAT	88034504	V	N	76	N	01-SEP-21	08-SEP-21	220202101 04 00 03	3,73,49
2711	CHAMPAWAT	88034504	V	N	75	N	01-SEP-21	08-SEP-21	220202101 04 00 06	63
2712	CHAMPAWAT	88034504	V	N	76	N	01-SEP-21	08-SEP-21	220202101 04 00 06	1,72,50
2713	CHAMPAWAT	88034572	V	N	56	N	01-SEP-21	08-SEP-21	220203103 03 00 04	6,60
2714	CHAMPAWAT	88004506	V	N	60	N	01-SEP-21	09-SEP-21	220202110 03 01 05	70,88,18
2715	CHAMPAWAT	88004518	V	N	77	N	01-SEP-21	09-SEP-21	220201101 04 00 01	4,90,00
2716	CHAMPAWAT	88004518	V	N	78	N	01-SEP-21	09-SEP-21	220201101 04 00 01	4,90,00
2717	CHAMPAWAT	88004518	V	N	79	N	01-SEP-21	09-SEP-21	220201101 04 00 01	7,00,00
2718	CHAMPAWAT	88004518	V	N	80	N	01-SEP-21	09-SEP-21	220201101 04 00 01	7,00,00
2719	CHAMPAWAT	88004518	V	N	77	N	01-SEP-21	09-SEP-21	220201101 04 00 03	83,30
2720	CHAMPAWAT	88004518	V	N	78	N	01-SEP-21	09-SEP-21	220201101 04 00 03	83,30

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2721	CHAMPAWAT	88004518	V	N	79	N	01-SEP-21	09-SEP-21	220201101 04 00 03	1,19,00
2722	CHAMPAWAT	88004518	V	N	80	N	01-SEP-21	09-SEP-21	220201101 04 00 03	1,19,00
2723	CHAMPAWAT	88004518	V	N	77	N	01-SEP-21	09-SEP-21	220201101 04 00 06	32,70
2724	CHAMPAWAT	88004518	V	N	78	N	01-SEP-21	09-SEP-21	220201101 04 00 06	32,70
2725	CHAMPAWAT	88004518	V	N	79	N	01-SEP-21	09-SEP-21	220201101 04 00 06	48,50
2726	CHAMPAWAT	88004518	V	N	80	N	01-SEP-21	09-SEP-21	220201101 04 00 06	48,50
2727	CHAMPAWAT	88006177	V	N	61	N	01-SEP-21	09-SEP-21	220202109 03 00 20	50,00
2728	CHAMPAWAT	88006177	V	N	62	N	01-SEP-21	09-SEP-21	220202109 03 00 22	1,00,00
2729	CHAMPAWAT	88026006	V	N	63	N	01-SEP-21	09-SEP-21	220202109 07 00 42	10,00,40
2730	CHAMPAWAT	88034518	V	N	76	N	01-SEP-21	09-SEP-21	220201102 18 00 08	12,00,00
2731	CHAMPAWAT	88036196	V	N	65	N	01-SEP-21	09-SEP-21	220202109 03 00 20	50,00
2732	CHAMPAWAT	88036196	V	N	64	N	01-SEP-21	09-SEP-21	220202109 03 00 22	1,00,00
2733	CHAMPAWAT	88045020	V	N	59	N	01-SEP-21	09-SEP-21	220202109 03 00 20	50,00
2734	CHAMPAWAT	88045020	V	N	58	N	01-SEP-21	09-SEP-21	220202109 03 00 22	1,00,00
2735	CHAMPAWAT	88002003	V	N	77	N	01-SEP-21	10-SEP-21	220202109 03 00 20	50,00
2736	CHAMPAWAT	88002003	V	N	78	N	01-SEP-21	10-SEP-21	220202109 03 00 22	1,00,00
2737	CHAMPAWAT	88004505	V	N	66	N	01-SEP-21	10-SEP-21	220202109 16 00 08	48,33,87
2738	CHAMPAWAT	88004512	V	N	81	N	01-SEP-21	10-SEP-21	220202113 01 03 01	18,58,20,27
2739	CHAMPAWAT	88004512	V	N	81	N	01-SEP-21	10-SEP-21	220202113 01 03 03	3,15,89,31
2740	CHAMPAWAT	88004512	V	N	81	N	01-SEP-21	10-SEP-21	220202113 01 03 06	1,42,78,83
2741	CHAMPAWAT	88005336	V	N	86	N	01-SEP-21	10-SEP-21	220202109 03 00 22	12,00
2742	CHAMPAWAT	88024578	V	N	71	N	01-SEP-21	10-SEP-21	220203103 03 00 08	6,83,09
2743	CHAMPAWAT	88024578	V	N	75	N	01-SEP-21	10-SEP-21	220203103 03 00 08	1,25,00
2744	CHAMPAWAT	88024578	V	N	69	N	01-SEP-21	10-SEP-21	220203103 03 00 20	1,10,00
2745	CHAMPAWAT	88024578	V	N	70	N	01-SEP-21	10-SEP-21	220203103 03 00 22	24,00
2746	CHAMPAWAT	88024578	V	N	73	N	01-SEP-21	10-SEP-21	220203103 03 00 25	18,95
2747	CHAMPAWAT	88024578	V	N	74	N	01-SEP-21	10-SEP-21	220203103 03 00 25	15,06
2748	CHAMPAWAT	88026006	V	N	68	N	01-SEP-21	10-SEP-21	220202109 07 00 22	60,00
2749	CHAMPAWAT	88026006	V	N	72	N	01-SEP-21	10-SEP-21	220202109 07 00 24	10,36
2750	CHAMPAWAT	88026006	V	N	67	N	01-SEP-21	10-SEP-21	220202109 07 00 26	2,16,00
2751	CHAMPAWAT	88036168	V	N	85	N	01-SEP-21	10-SEP-21	220202109 03 00 20	50,00
2752	CHAMPAWAT	88036168	V	N	84	N	01-SEP-21	10-SEP-21	220202109 03 00 22	1,00,00

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2753	CHAMPAWAT	88044573	V	N	82	N	01-SEP-21	13-SEP-21	220203103 03 00 01	42,00
2754	CHAMPAWAT	88044573	V	N	82	N	01-SEP-21	13-SEP-21	220203103 03 00 03	7,14
2755	CHAMPAWAT	88044573	V	N	82	N	01-SEP-21	13-SEP-21	220203103 03 00 06	5,42
2756	CHAMPAWAT	88044574	V	N	79	N	01-SEP-21	13-SEP-21	220203103 03 00 08	2,50,00
2757	CHAMPAWAT	88044574	V	N	80	N	01-SEP-21	13-SEP-21	220203103 03 00 08	3,27,42
2758	CHAMPAWAT	88044574	V	N	81	N	01-SEP-21	13-SEP-21	220203103 03 00 08	5,86,12
2759	CHAMPAWAT	88044574	V	N	83	N	01-SEP-21	13-SEP-21	220203103 03 00 21	1,95,00
2760	CHAMPAWAT	88044574	V	N	82	N	01-SEP-21	13-SEP-21	220203103 03 00 22	14,00
2761	CHAMPAWAT	88025345	V	N	87	N	01-SEP-21	14-SEP-21	220202109 03 00 20	50,00
2762	CHAMPAWAT	88025345	V	N	88	N	01-SEP-21	14-SEP-21	220202109 03 00 22	1,00,00
2763	CHAMPAWAT	88044573	V	N	89	N	01-SEP-21	14-SEP-21	220203103 03 00 08	10,64,20
2764	CHAMPAWAT	88004504	V	N	90	N	01-SEP-21	15-SEP-21	220205103 06 00 20	37,80
2765	CHAMPAWAT	88004504	V	N	91	N	01-SEP-21	15-SEP-21	220205103 06 00 22	33,63
2766	CHAMPAWAT	88004506	V	N	92	N	01-SEP-21	15-SEP-21	220202110 03 01 05	30,34,28
2767	CHAMPAWAT	88006166	V	N	93	N	01-SEP-21	15-SEP-21	220202109 03 00 04	1,69,85
2768	CHAMPAWAT	88006172	V	N	95	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
2769	CHAMPAWAT	88006172	V	N	94	N	01-SEP-21	15-SEP-21	220202109 03 00 22	1,00,00
2770	CHAMPAWAT	88034518	V	N	83	N	01-SEP-21	15-SEP-21	220201104 05 00 01	11,77
2771	CHAMPAWAT	88034518	V	N	83	N	01-SEP-21	15-SEP-21	220201104 05 00 03	2,00
2772	CHAMPAWAT	88034518	V	N	83	N	01-SEP-21	15-SEP-21	220201104 05 00 06	2,99
2773	CHAMPAWAT	88004504	V	N	96	N	01-SEP-21	16-SEP-21	220202101 03 00 29	5,92,63
2774	CHAMPAWAT	88004523	V	N	100	N	01-SEP-21	16-SEP-21	220201102 07 02 05	43,44,17
2775	CHAMPAWAT	88004523	V	N	101	N	01-SEP-21	16-SEP-21	220201102 07 02 05	36,74,38
2776	CHAMPAWAT	88004523	V	N	97	N	01-SEP-21	16-SEP-21	220201102 07 02 05	38,87,40
2777	CHAMPAWAT	88004523	V	N	98	N	01-SEP-21	16-SEP-21	220201102 07 02 05	13,96,24
2778	CHAMPAWAT	88004523	V	N	99	N	01-SEP-21	16-SEP-21	220201102 07 02 05	43,44,17
2779	CHAMPAWAT	88004573	V	N	113	N	01-SEP-21	16-SEP-21	220203103 03 00 08	3,10,00
2780	CHAMPAWAT	88024504	V	N	134	N	01-SEP-21	16-SEP-21	220202101 04 00 20	1,80,00
2781	CHAMPAWAT	88024504	V	N	136	N	01-SEP-21	16-SEP-21	220202101 04 00 22	86,70
2782	CHAMPAWAT	88024504	V	N	137	N	01-SEP-21	16-SEP-21	220202101 04 00 26	1,00,00
2783	CHAMPAWAT	88024519	V	N	140	N	01-SEP-21	16-SEP-21	220201102 18 00 08	10,50,00
2784	CHAMPAWAT	88024519	V	N	139	N	01-SEP-21	16-SEP-21	220201104 05 00 20	43,60

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2785	CHAMPAWAT	88024519	V	N	138	N	01-SEP-21	16-SEP-21	220201104 05 00 25	11,99
2786	CHAMPAWAT	88025333	V	N	128	N	01-SEP-21	16-SEP-21	220202109 03 00 09	1,87,20
2787	CHAMPAWAT	88025350	V	N	86	N	01-SEP-21	16-SEP-21	220202109 03 00 01	22,65
2788	CHAMPAWAT	88025350	V	N	86	N	01-SEP-21	16-SEP-21	220202109 03 00 03	3,85
2789	CHAMPAWAT	88025350	V	N	86	N	01-SEP-21	16-SEP-21	220202109 03 00 06	8,27
2790	CHAMPAWAT	88044573	V	N	103	N	01-SEP-21	16-SEP-21	220203103 03 00 08	2,50,00
2791	CHAMPAWAT	88044573	V	N	104	N	01-SEP-21	16-SEP-21	220203103 03 00 08	2,50,00
2792	CHAMPAWAT	88044573	V	N	105	N	01-SEP-21	16-SEP-21	220203103 03 00 08	2,82,25
2793	CHAMPAWAT	88044573	V	N	106	N	01-SEP-21	16-SEP-21	220203103 03 00 08	3,27,41
2794	CHAMPAWAT	88044573	V	N	107	N	01-SEP-21	16-SEP-21	220203103 03 00 08	3,27,41
2795	CHAMPAWAT	88044573	V	N	108	N	01-SEP-21	16-SEP-21	220203103 03 00 08	3,16,12
2796	CHAMPAWAT	88044573	V	N	102	N	01-SEP-21	16-SEP-21	220203103 03 00 22	10,00
2797	CHAMPAWAT	88045343	V	N	112	N	01-SEP-21	16-SEP-21	220202109 03 00 20	50,00
2798	CHAMPAWAT	88045343	V	N	109	N	01-SEP-21	16-SEP-21	220202109 03 00 22	50,00
2799	CHAMPAWAT	88045343	V	N	110	N	01-SEP-21	16-SEP-21	220202109 03 00 22	9,00
2800	CHAMPAWAT	88045343	V	N	111	N	01-SEP-21	16-SEP-21	220202109 03 00 22	23,28
2801	CHAMPAWAT	88005335	V	N	114	N	01-SEP-21	17-SEP-21	220202109 03 00 20	50,00
2802	CHAMPAWAT	88025334	V	N	84	N	01-SEP-21	17-SEP-21	220202109 03 00 01	2,21,29
2803	CHAMPAWAT	88025334	V	N	84	N	01-SEP-21	17-SEP-21	220202109 03 00 03	37,62
2804	CHAMPAWAT	88025334	V	N	84	N	01-SEP-21	17-SEP-21	220202109 03 00 06	21,91
2805	CHAMPAWAT	88026006	V	N	135	N	01-SEP-21	17-SEP-21	220202109 07 00 42	9,99,50
2806	CHAMPAWAT	88034518	V	N	115	N	01-SEP-21	17-SEP-21	220201104 05 00 04	18,45
2807	CHAMPAWAT	88034518	V	N	116	N	01-SEP-21	17-SEP-21	220201104 05 00 04	24,60
2808	CHAMPAWAT	88034518	V	N	117	N	01-SEP-21	17-SEP-21	220201104 05 00 04	38,25
2809	CHAMPAWAT	88034518	V	N	118	N	01-SEP-21	17-SEP-21	220201104 05 00 04	15,30
2810	CHAMPAWAT	88035357	V	N	123	N	01-SEP-21	20-SEP-21	220202109 03 00 20	50,00
2811	CHAMPAWAT	88035357	V	N	122	N	01-SEP-21	20-SEP-21	220202109 03 00 22	1,00,00
2812	CHAMPAWAT	88004506	V	N	124	N	01-SEP-21	21-SEP-21	220205103 04 00 05	20,42,20
2813	CHAMPAWAT	88004519	V	N	125	N	01-SEP-21	21-SEP-21	220201104 03 00 25	11,31
2814	CHAMPAWAT	88025334	V	N	85	N	01-SEP-21	21-SEP-21	220202109 03 00 01	69,08
2815	CHAMPAWAT	88004505	V	N	126	N	01-SEP-21	22-SEP-21	220202101 04 00 22	4,25
2816	CHAMPAWAT	88004505	V	N	127	N	01-SEP-21	22-SEP-21	220202109 16 00 08	49,30,65

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2817	CHAMPAWAT	88034518	V	N	174	N	01-SEP-21	22-SEP-21	220201101 04 00 22	80,00
2818	CHAMPAWAT	88034518	V	N	194	N	01-SEP-21	22-SEP-21	220201104 05 00 01	17,00
2819	CHAMPAWAT	88034518	V	N	194	N	01-SEP-21	22-SEP-21	220201104 05 00 03	2,89
2820	CHAMPAWAT	88034572	V	N	175	N	01-SEP-21	22-SEP-21	220203103 03 00 04	16,48
2821	CHAMPAWAT	88034504	V	N	173	N	01-SEP-21	23-SEP-21	220202109 16 00 08	85,80,00
2822	CHAMPAWAT	88044573	V	N	131	N	01-SEP-21	23-SEP-21	220203103 03 00 20	75,64
2823	CHAMPAWAT	88044573	V	N	132	N	01-SEP-21	23-SEP-21	220203103 03 00 22	23,30
2824	CHAMPAWAT	88044573	V	N	130	N	01-SEP-21	23-SEP-21	220203103 03 00 25	1,13,67
2825	CHAMPAWAT	88046172	V	N	129	N	01-SEP-21	23-SEP-21	220202109 03 00 22	22,00
2826	CHAMPAWAT	88004572	V	N	160	N	01-SEP-21	24-SEP-21	220203103 03 00 08	5,87,10
2827	CHAMPAWAT	88024505	V	N	158	N	01-SEP-21	24-SEP-21	220202101 04 00 22	45,00
2828	CHAMPAWAT	88024505	V	N	145	N	01-SEP-21	24-SEP-21	220202109 16 00 08	68,61,28
2829	CHAMPAWAT	88024578	V	N	146	N	01-SEP-21	24-SEP-21	220203103 03 00 04	35,22
2830	CHAMPAWAT	88024578	V	N	147	N	01-SEP-21	24-SEP-21	220203103 03 00 04	1,83,92
2831	CHAMPAWAT	88024578	V	N	149	N	01-SEP-21	24-SEP-21	220203103 03 00 04	22,60
2832	CHAMPAWAT	88024578	V	N	143	N	01-SEP-21	24-SEP-21	220203103 03 00 08	3,69,57
2833	CHAMPAWAT	88024578	V	N	150	N	01-SEP-21	24-SEP-21	220203103 03 00 22	70,00
2834	CHAMPAWAT	88024578	V	N	144	N	01-SEP-21	24-SEP-21	220203103 03 00 25	86,07
2835	CHAMPAWAT	88024607	V	N	153	N	01-SEP-21	24-SEP-21	220280003 01 91 25	32,01
2836	CHAMPAWAT	88025348	V	N	151	N	01-SEP-21	24-SEP-21	220202109 03 00 20	50,00
2837	CHAMPAWAT	88025348	V	N	155	N	01-SEP-21	24-SEP-21	220202109 03 00 22	1,00,00
2838	CHAMPAWAT	88025351	V	N	87	N	01-SEP-21	24-SEP-21	220202109 03 00 01	83,60
2839	CHAMPAWAT	88025351	V	N	87	N	01-SEP-21	24-SEP-21	220202109 03 00 03	14,21
2840	CHAMPAWAT	88025351	V	N	148	N	01-SEP-21	24-SEP-21	220202109 03 00 09	3,14,26
2841	CHAMPAWAT	88026006	V	N	156	N	01-SEP-21	24-SEP-21	220202109 07 00 42	2,45,05
2842	CHAMPAWAT	88026006	V	N	157	N	01-SEP-21	24-SEP-21	220202109 07 00 42	1,40,00
2843	CHAMPAWAT	88026180	V	N	154	N	01-SEP-21	24-SEP-21	220202109 03 00 20	50,00
2844	CHAMPAWAT	88026180	V	N	159	N	01-SEP-21	24-SEP-21	220202109 03 00 22	1,00,00
2845	CHAMPAWAT	88044574	V	N	133	N	01-SEP-21	24-SEP-21	220203103 03 00 25	63,66
2846	CHAMPAWAT	88024504	V	N	166	N	01-SEP-21	27-SEP-21	220202109 16 00 08	50,10,95
2847	CHAMPAWAT	88024578	V	N	89	N	01-SEP-21	27-SEP-21	220203103 03 00 01	5,77,00
2848	CHAMPAWAT	88024578	V	N	90	N	01-SEP-21	27-SEP-21	220203103 03 00 01	5,77,00

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2849	CHAMPAWAT	88024578	V	N	91	N	01-SEP-21	27-SEP-21	220203103	03 00 01	5,77,00
2850	CHAMPAWAT	88024578	V	N	92	N	01-SEP-21	27-SEP-21	220203103	03 00 01	5,77,00
2851	CHAMPAWAT	88024578	V	N	89	N	01-SEP-21	27-SEP-21	220203103	03 00 03	98,09
2852	CHAMPAWAT	88024578	V	N	90	N	01-SEP-21	27-SEP-21	220203103	03 00 03	98,09
2853	CHAMPAWAT	88024578	V	N	91	N	01-SEP-21	27-SEP-21	220203103	03 00 03	98,09
2854	CHAMPAWAT	88024578	V	N	92	N	01-SEP-21	27-SEP-21	220203103	03 00 03	98,09
2855	CHAMPAWAT	88024578	V	N	89	N	01-SEP-21	27-SEP-21	220203103	03 00 06	59,50
2856	CHAMPAWAT	88024578	V	N	90	N	01-SEP-21	27-SEP-21	220203103	03 00 06	59,50
2857	CHAMPAWAT	88024578	V	N	91	N	01-SEP-21	27-SEP-21	220203103	03 00 06	59,50
2858	CHAMPAWAT	88024578	V	N	92	N	01-SEP-21	27-SEP-21	220203103	03 00 06	59,50
2859	CHAMPAWAT	88024578	V	N	172	N	01-SEP-21	27-SEP-21	220203103	03 00 22	30,00
2860	CHAMPAWAT	88025024	V	N	88	N	01-SEP-21	27-SEP-21	220202109	03 00 01	2,09,32
2861	CHAMPAWAT	88025024	V	N	88	N	01-SEP-21	27-SEP-21	220202109	03 00 03	35,58
2862	CHAMPAWAT	88025024	V	N	88	N	01-SEP-21	27-SEP-21	220202109	03 00 06	12,57
2863	CHAMPAWAT	88025346	V	N	163	N	01-SEP-21	27-SEP-21	220202109	03 00 20	50,00
2864	CHAMPAWAT	88025346	V	N	171	N	01-SEP-21	27-SEP-21	220202109	03 00 22	72,00
2865	CHAMPAWAT	88026006	V	N	161	N	01-SEP-21	27-SEP-21	220202109	07 00 22	1,40,00
2866	CHAMPAWAT	88026006	V	N	162	N	01-SEP-21	27-SEP-21	220202109	07 00 45	12,50,00
2867	CHAMPAWAT	88026161	V	N	168	N	01-SEP-21	27-SEP-21	220202109	03 00 22	1,00,00
2868	CHAMPAWAT	88026164	V	N	164	N	01-SEP-21	27-SEP-21	220202109	03 00 20	50,00
2869	CHAMPAWAT	88026164	V	N	165	N	01-SEP-21	27-SEP-21	220202109	03 00 22	1,00,00
2870	CHAMPAWAT	88026181	V	N	170	N	01-SEP-21	27-SEP-21	220202109	03 00 20	50,00
2871	CHAMPAWAT	88026181	V	N	169	N	01-SEP-21	27-SEP-21	220202109	03 00 22	1,00,00
2872	CHAMPAWAT	88034572	V	N	176	N	01-SEP-21	27-SEP-21	220203103	03 00 04	31,50
2873	CHAMPAWAT	88034572	V	N	177	N	01-SEP-21	27-SEP-21	220203103	03 00 04	17,00
2874	CHAMPAWAT	88035352	V	N	195	N	01-SEP-21	27-SEP-21	220202109	03 00 01	5,36,00
2875	CHAMPAWAT	88035352	V	N	195	N	01-SEP-21	27-SEP-21	220202109	03 00 03	91,12
2876	CHAMPAWAT	88035352	V	N	195	N	01-SEP-21	27-SEP-21	220202109	03 00 06	43,30
2877	CHAMPAWAT	88025024	V	N	104	N	01-SEP-21	28-SEP-21	220202109	03 00 01	4,41,90
2878	CHAMPAWAT	88025024	V	N	104	N	01-SEP-21	28-SEP-21	220202109	03 00 03	75,12
2879	CHAMPAWAT	88025024	V	N	104	N	01-SEP-21	28-SEP-21	220202109	03 00 06	26,54
2880	CHAMPAWAT	88034518	V	N	193	N	01-SEP-21	28-SEP-21	220201104	05 00 01	6,21,00

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2881	CHAMPAWAT	88034518	V	N	193	N	01-SEP-21	28-SEP-21	220201104 05 00 03	1,05,57
2882	CHAMPAWAT	88034518	V	N	193	N	01-SEP-21	28-SEP-21	220201104 05 00 06	52,70
2883	CHAMPAWAT	88034573	V	N	178	N	01-SEP-21	28-SEP-21	220203103 03 00 04	17,00
2884	CHAMPAWAT	88034573	V	N	179	N	01-SEP-21	28-SEP-21	220203103 03 00 04	12,00
2885	CHAMPAWAT	88034573	V	N	180	N	01-SEP-21	28-SEP-21	220203103 03 00 22	9,00
2886	CHAMPAWAT	88035356	V	N	196	N	01-SEP-21	28-SEP-21	220202109 03 00 01	77,00
2887	CHAMPAWAT	88035356	V	N	196	N	01-SEP-21	28-SEP-21	220202109 03 00 03	13,09
2888	CHAMPAWAT	88035356	V	N	196	N	01-SEP-21	28-SEP-21	220202109 03 00 06	7,10
2889	CHAMPAWAT	88004573	V	N	184	N	01-SEP-21	29-SEP-21	220203103 03 00 08	5,00,00
2890	CHAMPAWAT	88004573	V	N	182	N	01-SEP-21	29-SEP-21	220203103 03 00 20	24,00
2891	CHAMPAWAT	88004573	V	N	183	N	01-SEP-21	29-SEP-21	220203103 03 00 20	22,00
2892	CHAMPAWAT	88004505	V	N	181	N	01-SEP-21	30-SEP-21	220202109 16 00 08	4,54,84
2893	CHAMPAWAT	88004572	V	N	205	N	01-SEP-21	30-SEP-21	220203103 03 00 01	5,95,62
2894	CHAMPAWAT	88004572	V	N	205	N	01-SEP-21	30-SEP-21	220203103 03 00 03	1,01,26
2895	CHAMPAWAT	88004572	V	N	205	N	01-SEP-21	30-SEP-21	220203103 03 00 06	73,30
2896	DEHRADUN	01002003	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 01	25,17,00
2897	DEHRADUN	01002003	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 01	13,26,00
2898	DEHRADUN	01002003	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 01	34,75,00
2899	DEHRADUN	01002003	V	N	84	N	01-SEP-21	01-SEP-21	220202109 03 00 01	41,86,00
2900	DEHRADUN	01002003	V	N	95	N	01-SEP-21	01-SEP-21	220202109 03 00 01	48,14,00
2901	DEHRADUN	01002003	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,27,89
2902	DEHRADUN	01002003	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 03	2,25,42
2903	DEHRADUN	01002003	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,90,75
2904	DEHRADUN	01002003	V	N	84	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,11,62
2905	DEHRADUN	01002003	V	N	95	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,18,38
2906	DEHRADUN	01002003	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,33,90
2907	DEHRADUN	01002003	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,07,50
2908	DEHRADUN	01002003	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,16,90
2909	DEHRADUN	01002003	V	N	84	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,45,60
2910	DEHRADUN	01002003	V	N	95	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,29,30
2911	DEHRADUN	01004504	V	N	76	N	01-SEP-21	01-SEP-21	220202101 03 00 01	41,34,00
2912	DEHRADUN	01004504	V	N	77	N	01-SEP-21	01-SEP-21	220202101 03 00 01	78,85,00

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2913	DEHRADUN	01004504	V	N	76	N	01-SEP-21	01-SEP-21	220202101 03 00 03	7,02,78
2914	DEHRADUN	01004504	V	N	77	N	01-SEP-21	01-SEP-21	220202101 03 00 03	13,40,45
2915	DEHRADUN	01004504	V	N	76	N	01-SEP-21	01-SEP-21	220202101 03 00 06	4,26,45
2916	DEHRADUN	01004504	V	N	77	N	01-SEP-21	01-SEP-21	220202101 03 00 06	7,27,90
2917	DEHRADUN	01004505	V	N	59	N	01-SEP-21	01-SEP-21	220202101 04 00 01	29,90,00
2918	DEHRADUN	01004505	V	N	59	N	01-SEP-21	01-SEP-21	220202101 04 00 03	5,08,30
2919	DEHRADUN	01004505	V	N	59	N	01-SEP-21	01-SEP-21	220202101 04 00 06	3,29,75
2920	DEHRADUN	01004512	V	N	100	N	01-SEP-21	01-SEP-21	220202113 01 03 01	5,60,46,00
2921	DEHRADUN	01004512	V	N	60	N	01-SEP-21	01-SEP-21	220202113 01 03 01	3,58,26,00
2922	DEHRADUN	01004512	V	N	61	N	01-SEP-21	01-SEP-21	220202113 01 03 01	4,26,96,00
2923	DEHRADUN	01004512	V	N	62	N	01-SEP-21	01-SEP-21	220202113 01 03 01	1,39,58,00
2924	DEHRADUN	01004512	V	N	63	N	01-SEP-21	01-SEP-21	220202113 01 03 01	2,07,74,94
2925	DEHRADUN	01004512	V	N	64	N	01-SEP-21	01-SEP-21	220202113 01 03 01	1,33,81,00
2926	DEHRADUN	01004512	V	N	65	N	01-SEP-21	01-SEP-21	220202113 01 03 01	81,68,00
2927	DEHRADUN	01004512	V	N	66	N	01-SEP-21	01-SEP-21	220202113 01 03 01	53,07,00
2928	DEHRADUN	01004512	V	N	78	N	01-SEP-21	01-SEP-21	220202113 01 03 01	84,15,00
2929	DEHRADUN	01004512	V	N	97	N	01-SEP-21	01-SEP-21	220202113 01 03 01	4,25,76,40
2930	DEHRADUN	01004512	V	N	98	N	01-SEP-21	01-SEP-21	220202113 01 03 01	5,64,31,00
2931	DEHRADUN	01004512	V	N	99	N	01-SEP-21	01-SEP-21	220202113 01 03 01	8,26,00
2932	DEHRADUN	01004512	V	N	100	N	01-SEP-21	01-SEP-21	220202113 01 03 03	95,27,82
2933	DEHRADUN	01004512	V	N	60	N	01-SEP-21	01-SEP-21	220202113 01 03 03	60,90,42
2934	DEHRADUN	01004512	V	N	61	N	01-SEP-21	01-SEP-21	220202113 01 03 03	72,58,32
2935	DEHRADUN	01004512	V	N	62	N	01-SEP-21	01-SEP-21	220202113 01 03 03	23,72,86
2936	DEHRADUN	01004512	V	N	63	N	01-SEP-21	01-SEP-21	220202113 01 03 03	35,31,74
2937	DEHRADUN	01004512	V	N	64	N	01-SEP-21	01-SEP-21	220202113 01 03 03	22,74,77
2938	DEHRADUN	01004512	V	N	65	N	01-SEP-21	01-SEP-21	220202113 01 03 03	13,88,56
2939	DEHRADUN	01004512	V	N	66	N	01-SEP-21	01-SEP-21	220202113 01 03 03	9,02,19
2940	DEHRADUN	01004512	V	N	78	N	01-SEP-21	01-SEP-21	220202113 01 03 03	14,30,55
2941	DEHRADUN	01004512	V	N	97	N	01-SEP-21	01-SEP-21	220202113 01 03 03	72,37,99
2942	DEHRADUN	01004512	V	N	98	N	01-SEP-21	01-SEP-21	220202113 01 03 03	95,93,27
2943	DEHRADUN	01004512	V	N	99	N	01-SEP-21	01-SEP-21	220202113 01 03 03	1,40,42
2944	DEHRADUN	01004512	V	N	100	N	01-SEP-21	01-SEP-21	220202113 01 03 06	41,18,10

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2946	DEHRADUN	01004512	V	N	61	N	01-SEP-21	01-SEP-21	220202113	01 03 06	27,74,60
2947	DEHRADUN	01004512	V	N	62	N	01-SEP-21	01-SEP-21	220202113	01 03 06	8,75,20
2948	DEHRADUN	01004512	V	N	63	N	01-SEP-21	01-SEP-21	220202113	01 03 06	14,60,87
2949	DEHRADUN	01004512	V	N	64	N	01-SEP-21	01-SEP-21	220202113	01 03 06	10,32,70
2950	DEHRADUN	01004512	V	N	65	N	01-SEP-21	01-SEP-21	220202113	01 03 06	5,09,20
2951	DEHRADUN	01004512	V	N	66	N	01-SEP-21	01-SEP-21	220202113	01 03 06	3,23,70
2952	DEHRADUN	01004512	V	N	78	N	01-SEP-21	01-SEP-21	220202113	01 03 06	7,47,30
2953	DEHRADUN	01004512	V	N	97	N	01-SEP-21	01-SEP-21	220202113	01 03 06	36,43,90
2954	DEHRADUN	01004512	V	N	98	N	01-SEP-21	01-SEP-21	220202113	01 03 06	42,46,10
2955	DEHRADUN	01004512	V	N	99	N	01-SEP-21	01-SEP-21	220202113	01 03 06	47,90
2956	DEHRADUN	01004518	V	N	92	N	01-SEP-21	01-SEP-21	220201101	04 00 01	10,15,32,00
2957	DEHRADUN	01004518	V	N	94	N	01-SEP-21	01-SEP-21	220201101	04 00 01	29,02,53,00
2958	DEHRADUN	01004518	V	N	92	N	01-SEP-21	01-SEP-21	220201101	04 00 03	1,72,60,44
2959	DEHRADUN	01004518	V	N	94	N	01-SEP-21	01-SEP-21	220201101	04 00 03	4,93,43,01
2960	DEHRADUN	01004518	V	N	92	N	01-SEP-21	01-SEP-21	220201101	04 00 06	96,22,95
2961	DEHRADUN	01004518	V	N	94	N	01-SEP-21	01-SEP-21	220201101	04 00 06	2,67,94,80
2962	DEHRADUN	01004518	V	N	93	N	01-SEP-21	01-SEP-21	220201104	05 00 01	20,60,00
2963	DEHRADUN	01004518	V	N	93	N	01-SEP-21	01-SEP-21	220201104	05 00 03	3,50,20
2964	DEHRADUN	01004518	V	N	93	N	01-SEP-21	01-SEP-21	220201104	05 00 06	2,30,80
2965	DEHRADUN	01004519	V	N	67	N	01-SEP-21	01-SEP-21	220201104	03 00 01	43,73,00
2966	DEHRADUN	01004519	V	N	67	N	01-SEP-21	01-SEP-21	220201104	03 00 03	7,43,41
2967	DEHRADUN	01004519	V	N	67	N	01-SEP-21	01-SEP-21	220201104	03 00 06	3,58,00
2968	DEHRADUN	01005028	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,12,55,00
2969	DEHRADUN	01005028	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,13,35
2970	DEHRADUN	01005028	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 06	10,01,20
2971	DEHRADUN	01005029	V	N	79	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,40,16,00
2972	DEHRADUN	01005029	V	N	79	N	01-SEP-21	01-SEP-21	220202109	03 00 03	23,82,72
2973	DEHRADUN	01005029	V	N	79	N	01-SEP-21	01-SEP-21	220202109	03 00 06	12,50,10
2974	DEHRADUN	01005030	V	N	68	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,77,06,00
2975	DEHRADUN	01005030	V	N	68	N	01-SEP-21	01-SEP-21	220202109	03 00 03	30,10,02
2976	DEHRADUN	01005030	V	N	68	N	01-SEP-21	01-SEP-21	220202109	03 00 06	15,33,40

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2977	DEHRADUN	01005031	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,18,35,00
2978	DEHRADUN	01005031	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,11,95
2979	DEHRADUN	01005031	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,78,60
2980	DEHRADUN	01005378	V	N	101	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,48,52,00
2981	DEHRADUN	01005378	V	N	101	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,24,84
2982	DEHRADUN	01005378	V	N	101	N	01-SEP-21	01-SEP-21	220202109 03 00 06	13,90,50
2983	DEHRADUN	01005379	V	N	70	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,12,22,00
2984	DEHRADUN	01005379	V	N	70	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,07,74
2985	DEHRADUN	01005379	V	N	70	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,54,70
2986	DEHRADUN	01005391	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,36,75,80
2987	DEHRADUN	01005391	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,24,07
2988	DEHRADUN	01005391	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 06	12,62,10
2989	DEHRADUN	01005392	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,40,20,00
2990	DEHRADUN	01005392	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,83,40
2991	DEHRADUN	01005392	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 06	12,96,40
2992	DEHRADUN	01005393	V	N	49	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,62,64,00
2993	DEHRADUN	01005393	V	N	49	N	01-SEP-21	01-SEP-21	220202109 03 00 03	27,64,88
2994	DEHRADUN	01005393	V	N	49	N	01-SEP-21	01-SEP-21	220202109 03 00 06	15,33,50
2995	DEHRADUN	01005394	V	N	80	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,38,02,00
2996	DEHRADUN	01005394	V	N	80	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,46,34
2997	DEHRADUN	01005394	V	N	80	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,94,30
2998	DEHRADUN	01005395	V	N	102	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,54,71,41
2999	DEHRADUN	01005395	V	N	102	N	01-SEP-21	01-SEP-21	220202109 03 00 03	26,31,60
3000	DEHRADUN	01005395	V	N	102	N	01-SEP-21	01-SEP-21	220202109 03 00 06	14,26,40
3001	DEHRADUN	01005396	V	N	81	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,56,02,50
3002	DEHRADUN	01005396	V	N	81	N	01-SEP-21	01-SEP-21	220202109 03 00 03	26,57,78
3003	DEHRADUN	01005396	V	N	81	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,92,70
3004	DEHRADUN	01005397	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 01	95,26,00
3005	DEHRADUN	01005397	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,19,42
3006	DEHRADUN	01005397	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,62,20
3007	DEHRADUN	01005398	V	N	82	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,32,28,04
3008	DEHRADUN	01005398	V	N	82	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,56,07

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3009	DEHRADUN	01005398	V	N	82	N	01-SEP-21	01-SEP-21	220202109	03 00 06	12,36,70
3010	DEHRADUN	01005399	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,42,51,00
3011	DEHRADUN	01005399	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 03	24,22,67
3012	DEHRADUN	01005399	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 06	13,14,30
3013	DEHRADUN	01005400	V	N	83	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,51,66,00
3014	DEHRADUN	01005400	V	N	83	N	01-SEP-21	01-SEP-21	220202109	03 00 03	25,78,22
3015	DEHRADUN	01005400	V	N	83	N	01-SEP-21	01-SEP-21	220202109	03 00 06	13,46,85
3016	DEHRADUN	01005401	V	N	72	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,84,71,00
3017	DEHRADUN	01005401	V	N	72	N	01-SEP-21	01-SEP-21	220202109	03 00 03	31,40,07
3018	DEHRADUN	01005401	V	N	72	N	01-SEP-21	01-SEP-21	220202109	03 00 06	16,78,80
3019	DEHRADUN	01005409	V	N	103	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,24,44,00
3020	DEHRADUN	01005409	V	N	103	N	01-SEP-21	01-SEP-21	220202109	03 00 03	21,15,48
3021	DEHRADUN	01005409	V	N	103	N	01-SEP-21	01-SEP-21	220202109	03 00 06	10,86,40
3022	DEHRADUN	01005410	V	N	104	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,14,36,00
3023	DEHRADUN	01005410	V	N	104	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,44,12
3024	DEHRADUN	01005410	V	N	104	N	01-SEP-21	01-SEP-21	220202109	03 00 06	10,64,90
3025	DEHRADUN	01006006	V	N	73	N	01-SEP-21	01-SEP-21	220202109	07 00 01	1,42,34,00
3026	DEHRADUN	01006006	V	N	73	N	01-SEP-21	01-SEP-21	220202109	07 00 03	24,19,78
3027	DEHRADUN	01006006	V	N	73	N	01-SEP-21	01-SEP-21	220202109	07 00 06	1,61,30
3028	DEHRADUN	01006212	V	N	85	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,25,62,00
3029	DEHRADUN	01006212	V	N	85	N	01-SEP-21	01-SEP-21	220202109	03 00 03	21,35,54
3030	DEHRADUN	01006212	V	N	85	N	01-SEP-21	01-SEP-21	220202109	03 00 06	11,31,70
3031	DEHRADUN	01006214	V	N	86	N	01-SEP-21	01-SEP-21	220202109	03 00 01	51,68,00
3032	DEHRADUN	01006214	V	N	86	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,78,56
3033	DEHRADUN	01006214	V	N	86	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,36,50
3034	DEHRADUN	01006228	V	N	87	N	01-SEP-21	01-SEP-21	220202109	03 00 01	79,38,00
3035	DEHRADUN	01006228	V	N	87	N	01-SEP-21	01-SEP-21	220202109	03 00 03	13,49,46
3036	DEHRADUN	01006228	V	N	87	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,62,20
3037	DEHRADUN	01006229	V	N	105	N	01-SEP-21	01-SEP-21	220202109	03 00 01	85,43,00
3038	DEHRADUN	01006229	V	N	105	N	01-SEP-21	01-SEP-21	220202109	03 00 03	14,52,31
3039	DEHRADUN	01006229	V	N	105	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,94,50
3040	DEHRADUN	01006231	V	N	74	N	01-SEP-21	01-SEP-21	220202109	03 00 01	59,39,00

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3041	DEHRADUN	01006231	V	N	74	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,09,63
3042	DEHRADUN	01006231	V	N	74	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,67,40
3043	DEHRADUN	01006232	V	N	88	N	01-SEP-21	01-SEP-21	220202109 03 00 01	65,91,86
3044	DEHRADUN	01006232	V	N	88	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,28,97
3045	DEHRADUN	01006232	V	N	88	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,59,20
3046	DEHRADUN	01006233	V	N	89	N	01-SEP-21	01-SEP-21	220202109 03 00 01	53,49,00
3047	DEHRADUN	01006233	V	N	89	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,09,33
3048	DEHRADUN	01006233	V	N	89	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,93,90
3049	DEHRADUN	01006235	V	N	75	N	01-SEP-21	01-SEP-21	220202109 03 00 01	47,32,00
3050	DEHRADUN	01006235	V	N	75	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,04,44
3051	DEHRADUN	01006235	V	N	75	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,42,30
3052	DEHRADUN	01006237	V	N	90	N	01-SEP-21	01-SEP-21	220202109 03 00 01	42,62,00
3053	DEHRADUN	01006237	V	N	90	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,24,54
3054	DEHRADUN	01006237	V	N	90	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,95,20
3055	DEHRADUN	01006241	V	N	91	N	01-SEP-21	01-SEP-21	220202109 03 00 01	64,75,00
3056	DEHRADUN	01006241	V	N	91	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,00,75
3057	DEHRADUN	01006241	V	N	91	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,09,30
3058	DEHRADUN	01006252	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 01	90,45,00
3059	DEHRADUN	01006252	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,37,65
3060	DEHRADUN	01006252	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,84,90
3061	DEHRADUN	01007538	V	N	96	N	01-SEP-21	01-SEP-21	220202109 03 00 01	60,43,00
3062	DEHRADUN	01007538	V	N	96	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,27,31
3063	DEHRADUN	01007538	V	N	96	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,34,60
3064	DEHRADUN	01007539	V	N	58	N	01-SEP-21	01-SEP-21	220202109 03 00 01	59,75,00
3065	DEHRADUN	01007539	V	N	58	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,15,75
3066	DEHRADUN	01007539	V	N	58	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,53,80
3067	DEHRADUN	01014504	V	N	4	N	01-SEP-21	01-SEP-21	220202101 04 00 01	22,21,00
3068	DEHRADUN	01014504	V	N	4	N	01-SEP-21	01-SEP-21	220202101 04 00 03	3,77,57
3069	DEHRADUN	01014504	V	N	4	N	01-SEP-21	01-SEP-21	220202101 04 00 06	2,17,30
3070	DEHRADUN	01014518	V	N	36	N	01-SEP-21	01-SEP-21	220201101 04 00 01	13,77,19,40
3071	DEHRADUN	01014518	V	N	36	N	01-SEP-21	01-SEP-21	220201101 04 00 03	2,34,12,30
3072	DEHRADUN	01014518	V	N	36	N	01-SEP-21	01-SEP-21	220201101 04 00 06	1,03,91,70

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3073	DEHRADUN	01014518	V	N	3	N	01-SEP-21	01-SEP-21	220201104 05 00 01	32,28,00
3074	DEHRADUN	01014518	V	N	3	N	01-SEP-21	01-SEP-21	220201104 05 00 03	5,48,76
3075	DEHRADUN	01014518	V	N	3	N	01-SEP-21	01-SEP-21	220201104 05 00 06	2,15,30
3076	DEHRADUN	01014573	V	N	13	N	01-SEP-21	01-SEP-21	220203103 03 00 01	1,02,18,30
3077	DEHRADUN	01014573	V	N	13	N	01-SEP-21	01-SEP-21	220203103 03 00 03	17,33,49
3078	DEHRADUN	01014573	V	N	13	N	01-SEP-21	01-SEP-21	220203103 03 00 06	6,39,20
3079	DEHRADUN	01014573	V	N	4	N	01-SEP-21	01-SEP-21	220203103 03 00 27	1,40,15
3080	DEHRADUN	01015358	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,37,29,80
3081	DEHRADUN	01015358	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,33,25
3082	DEHRADUN	01015358	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,57,65
3083	DEHRADUN	01015359	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,22,80,12
3084	DEHRADUN	01015359	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,91,51
3085	DEHRADUN	01015359	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,64,30
3086	DEHRADUN	01015360	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,10,09,00
3087	DEHRADUN	01015360	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,71,53
3088	DEHRADUN	01015360	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,47,70
3089	DEHRADUN	01015365	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 01	82,18,00
3090	DEHRADUN	01015365	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,97,06
3091	DEHRADUN	01015365	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,81,90
3092	DEHRADUN	01015367	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,18,77,00
3093	DEHRADUN	01015367	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,17,05
3094	DEHRADUN	01015367	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,94,40
3095	DEHRADUN	01015384	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,13,68,80
3096	DEHRADUN	01015384	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,31,88
3097	DEHRADUN	01015384	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,46,20
3098	DEHRADUN	01015385	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,13,42,40
3099	DEHRADUN	01015385	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,80,17
3100	DEHRADUN	01015385	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,51,40
3101	DEHRADUN	01015386	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,63,95,60
3102	DEHRADUN	01015386	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 03	27,81,54
3103	DEHRADUN	01015386	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 06	12,37,20
3104	DEHRADUN	01015387	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,11,98,40

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3105	DEHRADUN	01015387	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,02,81
3106	DEHRADUN	01015387	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,26,80
3107	DEHRADUN	01015387	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 20	50,00
3108	DEHRADUN	01015387	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 22	50,00
3109	DEHRADUN	01015387	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 22	50,00
3110	DEHRADUN	01015388	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,05,68,00
3111	DEHRADUN	01015388	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,96,56
3112	DEHRADUN	01015388	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,96,80
3113	DEHRADUN	01015389	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,10,37,00
3114	DEHRADUN	01015389	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,76,29
3115	DEHRADUN	01015389	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,54,70
3116	DEHRADUN	01015389	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 22	26,00
3117	DEHRADUN	01016197	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 01	42,36,00
3118	DEHRADUN	01016197	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,20,12
3119	DEHRADUN	01016197	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,88,10
3120	DEHRADUN	01016198	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 01	84,84,00
3121	DEHRADUN	01016198	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,42,28
3122	DEHRADUN	01016198	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,00,10
3123	DEHRADUN	01016203	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 01	45,27,00
3124	DEHRADUN	01016203	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,69,59
3125	DEHRADUN	01016203	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,18,60
3126	DEHRADUN	01016205	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 01	46,05,00
3127	DEHRADUN	01016205	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,82,85
3128	DEHRADUN	01016205	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,25,00
3129	DEHRADUN	01016206	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 01	57,56,00
3130	DEHRADUN	01016206	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,78,52
3131	DEHRADUN	01016206	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,96,60
3132	DEHRADUN	01016209	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 01	97,32,40
3133	DEHRADUN	01016209	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,62,09
3134	DEHRADUN	01016209	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,45,80
3135	DEHRADUN	01016217	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 01	61,20,00
3136	DEHRADUN	01016217	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,40,40

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3137	DEHRADUN	01016217	V	N	45	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,83,80
3138	DEHRADUN	01016218	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,30,88,80
3139	DEHRADUN	01016218	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 03	22,24,28
3140	DEHRADUN	01016218	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,47,00
3141	DEHRADUN	01016220	V	N	57	N	01-SEP-21	01-SEP-21	220202109	03 00 01	4,16,77
3142	DEHRADUN	01016220	V	N	57	N	01-SEP-21	01-SEP-21	220202109	03 00 03	70,85
3143	DEHRADUN	01016220	V	N	57	N	01-SEP-21	01-SEP-21	220202109	03 00 06	26,54
3144	DEHRADUN	01016221	V	N	23	N	01-SEP-21	01-SEP-21	220202109	03 00 01	86,19,00
3145	DEHRADUN	01016221	V	N	23	N	01-SEP-21	01-SEP-21	220202109	03 00 03	14,65,23
3146	DEHRADUN	01016221	V	N	23	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,59,40
3147	DEHRADUN	01016222	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 01	60,47,00
3148	DEHRADUN	01016222	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 03	10,27,99
3149	DEHRADUN	01016222	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,03,60
3150	DEHRADUN	01016223	V	N	41	N	01-SEP-21	01-SEP-21	220202109	03 00 01	53,08,82
3151	DEHRADUN	01016223	V	N	41	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,13,24
3152	DEHRADUN	01016223	V	N	41	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,96,80
3153	DEHRADUN	01016224	V	N	16	N	01-SEP-21	01-SEP-21	220202109	03 00 01	61,05,00
3154	DEHRADUN	01016224	V	N	16	N	01-SEP-21	01-SEP-21	220202109	03 00 03	10,37,85
3155	DEHRADUN	01016224	V	N	16	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,17,10
3156	DEHRADUN	01016226	V	N	18	N	01-SEP-21	01-SEP-21	220202109	03 00 01	56,20,00
3157	DEHRADUN	01016226	V	N	18	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,55,40
3158	DEHRADUN	01016226	V	N	18	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,60,20
3159	DEHRADUN	01016249	V	N	17	N	01-SEP-21	01-SEP-21	220202109	03 00 01	41,16,00
3160	DEHRADUN	01016249	V	N	17	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,99,72
3161	DEHRADUN	01016249	V	N	17	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,63,50
3162	DEHRADUN	01016254	V	N	42	N	01-SEP-21	01-SEP-21	220202109	03 00 01	38,31,00
3163	DEHRADUN	01016254	V	N	42	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,51,27
3164	DEHRADUN	01016254	V	N	42	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,56,30
3165	DEHRADUN	01017534	V	N	2	N	01-SEP-21	01-SEP-21	220202109	03 00 01	46,37,00
3166	DEHRADUN	01017534	V	N	2	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,88,29
3167	DEHRADUN	01017534	V	N	2	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,55,90
3168	DEHRADUN	01026230	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 08	3,10,00

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3169	DEHRADUN	01034574	V	N	25	N	01-SEP-21	01-SEP-21	220203103	03 00 01	92,43,00
3170	DEHRADUN	01034574	V	N	25	N	01-SEP-21	01-SEP-21	220203103	03 00 03	15,71,31
3171	DEHRADUN	01034574	V	N	25	N	01-SEP-21	01-SEP-21	220203103	03 00 06	6,99,60
3172	DEHRADUN	01035361	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,13,58,00
3173	DEHRADUN	01035361	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,30,86
3174	DEHRADUN	01035361	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,85,30
3175	DEHRADUN	01035362	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,10,90,00
3176	DEHRADUN	01035362	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 03	18,85,30
3177	DEHRADUN	01035362	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,08,10
3178	DEHRADUN	01035363	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,09,77,00
3179	DEHRADUN	01035363	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 03	18,66,09
3180	DEHRADUN	01035363	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,23,60
3181	DEHRADUN	01035366	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,20,44,06
3182	DEHRADUN	01035366	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 03	20,47,49
3183	DEHRADUN	01035366	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,66,53
3184	DEHRADUN	01036196	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 01	54,55,34
3185	DEHRADUN	01036196	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,25,82
3186	DEHRADUN	01036196	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,12,20
3187	DEHRADUN	01036199	V	N	30	N	01-SEP-21	01-SEP-21	220202109	03 00 01	39,04,00
3188	DEHRADUN	01036199	V	N	30	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,63,68
3189	DEHRADUN	01036199	V	N	30	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,75,30
3190	DEHRADUN	01036200	V	N	31	N	01-SEP-21	01-SEP-21	220202109	03 00 01	49,33,00
3191	DEHRADUN	01036200	V	N	31	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,38,61
3192	DEHRADUN	01036200	V	N	31	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,30,30
3193	DEHRADUN	01036202	V	N	32	N	01-SEP-21	01-SEP-21	220202109	03 00 01	63,17,00
3194	DEHRADUN	01036202	V	N	32	N	01-SEP-21	01-SEP-21	220202109	03 00 03	10,73,89
3195	DEHRADUN	01036202	V	N	32	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,72,20
3196	DEHRADUN	01036204	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 01	48,07,00
3197	DEHRADUN	01036204	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,17,19
3198	DEHRADUN	01036204	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,65,50
3199	DEHRADUN	01036204	V	N	2	N	01-SEP-21	01-SEP-21	220202109	03 00 20	50,00
3200	DEHRADUN	01036204	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 22	1,00,00

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3201	DEHRADUN	01036207	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 01	53,52,00
3202	DEHRADUN	01036207	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,09,84
3203	DEHRADUN	01036207	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,86,00
3204	DEHRADUN	01045025	V	N	55	N	01-SEP-21	01-SEP-21	220202109 03 00 01	46,77,00
3205	DEHRADUN	01045025	V	N	55	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,95,09
3206	DEHRADUN	01045025	V	N	55	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,01,60
3207	DEHRADUN	01045376	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,31,24,00
3208	DEHRADUN	01045376	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,31,08
3209	DEHRADUN	01045376	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,54,30
3210	DEHRADUN	01045380	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,35,27,00
3211	DEHRADUN	01045380	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,08,09
3212	DEHRADUN	01045380	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,67,20
3213	DEHRADUN	01045381	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,37,38,00
3214	DEHRADUN	01045381	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,35,46
3215	DEHRADUN	01045381	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,42,70
3216	DEHRADUN	01054505	V	N	133	N	01-SEP-21	01-SEP-21	220202101 04 00 01	28,35,00
3217	DEHRADUN	01054505	V	N	133	N	01-SEP-21	01-SEP-21	220202101 04 00 03	4,81,95
3218	DEHRADUN	01054505	V	N	133	N	01-SEP-21	01-SEP-21	220202101 04 00 06	3,31,90
3219	DEHRADUN	01054506	V	N	193	N	01-SEP-21	01-SEP-21	220202109 16 00 08	21,70,00
3220	DEHRADUN	01054572	V	N	138	N	01-SEP-21	01-SEP-21	220203103 03 00 01	2,75,24,00
3221	DEHRADUN	01054572	V	N	138	N	01-SEP-21	01-SEP-21	220203103 03 00 03	46,79,08
3222	DEHRADUN	01054572	V	N	138	N	01-SEP-21	01-SEP-21	220203103 03 00 06	17,76,90
3223	DEHRADUN	01055032	V	N	139	N	01-SEP-21	01-SEP-21	220202109 03 00 01	67,40,00
3224	DEHRADUN	01055032	V	N	139	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,45,80
3225	DEHRADUN	01055032	V	N	139	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,33,40
3226	DEHRADUN	01055382	V	N	141	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,31,64,92
3227	DEHRADUN	01055382	V	N	141	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,42,81
3228	DEHRADUN	01055382	V	N	141	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,60,00
3229	DEHRADUN	01055408	V	N	132	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,44,14,00
3230	DEHRADUN	01055408	V	N	132	N	01-SEP-21	01-SEP-21	220202109 03 00 03	24,50,38
3231	DEHRADUN	01055408	V	N	132	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,41,40
3232	DEHRADUN	01055412	V	N	136	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,64,35,87

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3233	DEHRADUN	01055412	V	N	136	N	01-SEP-21	01-SEP-21	220202109 03 00 03	27,80,01
3234	DEHRADUN	01055412	V	N	136	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,64,00
3235	DEHRADUN	01056201	V	N	195	N	01-SEP-21	01-SEP-21	220202109 03 00 09	1,81,91
3236	DEHRADUN	01056225	V	N	106	N	01-SEP-21	01-SEP-21	220202109 03 00 01	55,92,00
3237	DEHRADUN	01056225	V	N	106	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,50,64
3238	DEHRADUN	01056225	V	N	106	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,53,90
3239	DEHRADUN	01056234	V	N	135	N	01-SEP-21	01-SEP-21	220202109 03 00 01	63,61,00
3240	DEHRADUN	01056234	V	N	135	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,81,37
3241	DEHRADUN	01056234	V	N	135	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,65,80
3242	DEHRADUN	01056251	V	N	137	N	01-SEP-21	01-SEP-21	220202109 03 00 01	47,73,00
3243	DEHRADUN	01056251	V	N	137	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,11,41
3244	DEHRADUN	01056251	V	N	137	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,06,60
3245	DEHRADUN	01057544	V	N	134	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,37,16,00
3246	DEHRADUN	01057544	V	N	134	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,31,72
3247	DEHRADUN	01057544	V	N	134	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,80,40
3248	DEHRADUN	01002003	V	N	15	N	01-SEP-21	02-SEP-21	220202109 03 00 04	28,40
3249	DEHRADUN	01002003	V	N	16	N	01-SEP-21	02-SEP-21	220202109 03 00 04	21,60
3250	DEHRADUN	01002003	V	N	17	N	01-SEP-21	02-SEP-21	220202109 03 00 20	26,50
3251	DEHRADUN	01002003	V	N	18	N	01-SEP-21	02-SEP-21	220202109 03 00 20	23,50
3252	DEHRADUN	01002003	V	N	19	N	01-SEP-21	02-SEP-21	220202109 03 00 22	73,45
3253	DEHRADUN	01002003	V	N	20	N	01-SEP-21	02-SEP-21	220202109 03 00 22	26,55
3254	DEHRADUN	01004506	V	N	102	N	01-SEP-21	02-SEP-21	220202110 03 01 05	1,31,67,66
3255	DEHRADUN	01004506	V	N	47	N	01-SEP-21	02-SEP-21	220202110 03 01 05	98,78,44
3256	DEHRADUN	01004506	V	N	48	N	01-SEP-21	02-SEP-21	220202110 03 01 05	41,74,48
3257	DEHRADUN	01004506	V	N	50	N	01-SEP-21	02-SEP-21	220202110 03 01 05	88,11,69
3258	DEHRADUN	01004506	V	N	51	N	01-SEP-21	02-SEP-21	220202110 03 01 05	83,24,06
3259	DEHRADUN	01004506	V	N	52	N	01-SEP-21	02-SEP-21	220202110 03 01 05	1,82,63,09
3260	DEHRADUN	01004506	V	N	53	N	01-SEP-21	02-SEP-21	220202110 03 01 05	2,61,52,70
3261	DEHRADUN	01004506	V	N	54	N	01-SEP-21	02-SEP-21	220202110 03 01 05	2,39,15,16
3262	DEHRADUN	01004506	V	N	55	N	01-SEP-21	02-SEP-21	220202110 03 01 05	39,58,90
3263	DEHRADUN	01004506	V	N	56	N	01-SEP-21	02-SEP-21	220202110 03 01 05	1,23,38,39
3264	DEHRADUN	01004506	V	N	57	N	01-SEP-21	02-SEP-21	220202110 03 01 05	86,59,80

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3265	DEHRADUN	01004506	V	N	58	N	01-SEP-21	02-SEP-21	220202110	03 01 05	1,66,02,72
3266	DEHRADUN	01004506	V	N	59	N	01-SEP-21	02-SEP-21	220202110	03 01 05	1,04,26,66
3267	DEHRADUN	01004506	V	N	60	N	01-SEP-21	02-SEP-21	220202110	03 01 05	65,87,82
3268	DEHRADUN	01004506	V	N	61	N	01-SEP-21	02-SEP-21	220202110	03 01 05	57,36,53
3269	DEHRADUN	01004506	V	N	63	N	01-SEP-21	02-SEP-21	220202110	03 01 05	53,99,02
3270	DEHRADUN	01004506	V	N	64	N	01-SEP-21	02-SEP-21	220202110	03 01 05	92,20,02
3271	DEHRADUN	01004506	V	N	65	N	01-SEP-21	02-SEP-21	220202110	03 01 05	2,00,23,07
3272	DEHRADUN	01004506	V	N	66	N	01-SEP-21	02-SEP-21	220202110	03 01 05	1,07,88,00
3273	DEHRADUN	01004506	V	N	67	N	01-SEP-21	02-SEP-21	220202110	03 01 05	80,95,33
3274	DEHRADUN	01004506	V	N	68	N	01-SEP-21	02-SEP-21	220202110	03 01 05	92,13,17
3275	DEHRADUN	01004506	V	N	69	N	01-SEP-21	02-SEP-21	220202110	03 01 05	97,52,07
3276	DEHRADUN	01004506	V	N	71	N	01-SEP-21	02-SEP-21	220202110	03 01 05	1,58,20,89
3277	DEHRADUN	01004506	V	N	72	N	01-SEP-21	02-SEP-21	220202110	03 01 05	76,01,35
3278	DEHRADUN	01004506	V	N	73	N	01-SEP-21	02-SEP-21	220202110	03 01 05	1,10,70,59
3279	DEHRADUN	01004506	V	N	75	N	01-SEP-21	02-SEP-21	220202110	03 01 05	80,20,80
3280	DEHRADUN	01004506	V	N	76	N	01-SEP-21	02-SEP-21	220202110	03 01 05	65,11,06
3281	DEHRADUN	01004506	V	N	77	N	01-SEP-21	02-SEP-21	220202110	03 01 05	1,41,47,98
3282	DEHRADUN	01004506	V	N	78	N	01-SEP-21	02-SEP-21	220202110	03 01 05	4,77,76,44
3283	DEHRADUN	01004506	V	N	79	N	01-SEP-21	02-SEP-21	220202110	03 01 05	2,10,54,14
3284	DEHRADUN	01004506	V	N	80	N	01-SEP-21	02-SEP-21	220202110	03 01 05	1,08,14,00
3285	DEHRADUN	01004506	V	N	81	N	01-SEP-21	02-SEP-21	220202110	03 01 05	1,32,32,49
3286	DEHRADUN	01004506	V	N	82	N	01-SEP-21	02-SEP-21	220202110	03 01 05	2,36,28,60
3287	DEHRADUN	01004506	V	N	83	N	01-SEP-21	02-SEP-21	220202110	03 01 05	1,11,00,82
3288	DEHRADUN	01004506	V	N	84	N	01-SEP-21	02-SEP-21	220202110	03 01 05	37,16,42
3289	DEHRADUN	01004506	V	N	85	N	01-SEP-21	02-SEP-21	220202110	03 01 05	72,36,88
3290	DEHRADUN	01004506	V	N	86	N	01-SEP-21	02-SEP-21	220202110	03 01 05	2,13,50,25
3291	DEHRADUN	01004506	V	N	87	N	01-SEP-21	02-SEP-21	220202110	03 01 05	59,40,20
3292	DEHRADUN	01004506	V	N	88	N	01-SEP-21	02-SEP-21	220202110	03 01 05	73,87,62
3293	DEHRADUN	01004506	V	N	91	N	01-SEP-21	02-SEP-21	220202110	03 01 05	1,25,79,70
3294	DEHRADUN	01004506	V	N	92	N	01-SEP-21	02-SEP-21	220202110	03 01 05	1,42,07,81
3295	DEHRADUN	01004506	V	N	93	N	01-SEP-21	02-SEP-21	220202110	03 01 05	1,47,00,28
3296	DEHRADUN	01004506	V	N	94	N	01-SEP-21	02-SEP-21	220202110	03 01 05	3,13,63,70

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3297	DEHRADUN	01004506	V	N	95	N	01-SEP-21	02-SEP-21	220202110 03 01 05	91,80,46
3298	DEHRADUN	01004506	V	N	96	N	01-SEP-21	02-SEP-21	220202110 03 01 05	77,64,35
3299	DEHRADUN	01004506	V	N	97	N	01-SEP-21	02-SEP-21	220202110 03 01 05	1,29,72,71
3300	DEHRADUN	01004506	V	N	100	N	01-SEP-21	02-SEP-21	220205103 04 00 05	15,57,74
3301	DEHRADUN	01004506	V	N	101	N	01-SEP-21	02-SEP-21	220205103 04 00 05	8,50,00
3302	DEHRADUN	01004506	V	N	103	N	01-SEP-21	02-SEP-21	220205103 04 00 05	28,18,95
3303	DEHRADUN	01004506	V	N	49	N	01-SEP-21	02-SEP-21	220205103 04 00 05	9,00,00
3304	DEHRADUN	01004506	V	N	62	N	01-SEP-21	02-SEP-21	220205103 04 00 05	44,14,56
3305	DEHRADUN	01004506	V	N	70	N	01-SEP-21	02-SEP-21	220205103 04 00 05	37,74,85
3306	DEHRADUN	01004506	V	N	74	N	01-SEP-21	02-SEP-21	220205103 04 00 05	31,31,17
3307	DEHRADUN	01004506	V	N	89	N	01-SEP-21	02-SEP-21	220205103 04 00 05	25,94,07
3308	DEHRADUN	01004506	V	N	90	N	01-SEP-21	02-SEP-21	220205103 04 00 05	60,01,78
3309	DEHRADUN	01004506	V	N	98	N	01-SEP-21	02-SEP-21	220205103 04 00 05	3,50,00
3310	DEHRADUN	01004506	V	N	99	N	01-SEP-21	02-SEP-21	220205103 04 00 05	19,71,66
3311	DEHRADUN	01004512	V	N	110	N	01-SEP-21	02-SEP-21	220202113 01 03 01	3,18,14,00
3312	DEHRADUN	01004512	V	N	111	N	01-SEP-21	02-SEP-21	220202113 01 03 01	2,97,86,00
3313	DEHRADUN	01004512	V	N	117	N	01-SEP-21	02-SEP-21	220202113 01 03 01	10,21,06
3314	DEHRADUN	01004512	V	N	110	N	01-SEP-21	02-SEP-21	220202113 01 03 03	54,08,38
3315	DEHRADUN	01004512	V	N	111	N	01-SEP-21	02-SEP-21	220202113 01 03 03	50,63,62
3316	DEHRADUN	01004512	V	N	117	N	01-SEP-21	02-SEP-21	220202113 01 03 03	1,23,50
3317	DEHRADUN	01004512	V	N	110	N	01-SEP-21	02-SEP-21	220202113 01 03 06	22,97,10
3318	DEHRADUN	01004512	V	N	111	N	01-SEP-21	02-SEP-21	220202113 01 03 06	19,90,10
3319	DEHRADUN	01004512	V	N	117	N	01-SEP-21	02-SEP-21	220202113 01 03 06	1,18,91
3320	DEHRADUN	01004523	V	N	31	N	01-SEP-21	02-SEP-21	220201102 07 02 05	31,09,28
3321	DEHRADUN	01004523	V	N	38	N	01-SEP-21	02-SEP-21	220201102 07 02 05	23,49,07
3322	DEHRADUN	01004523	V	N	44	N	01-SEP-21	02-SEP-21	220201102 07 02 05	45,33,66
3323	DEHRADUN	01004523	V	N	45	N	01-SEP-21	02-SEP-21	220201102 07 02 05	37,87,31
3324	DEHRADUN	01004523	V	N	46	N	01-SEP-21	02-SEP-21	220201102 07 02 05	60,21,84
3325	DEHRADUN	01004523	V	N	32	N	01-SEP-21	02-SEP-21	220201102 14 00 05	56,80,24
3326	DEHRADUN	01004523	V	N	33	N	01-SEP-21	02-SEP-21	220201102 14 00 05	14,19,40
3327	DEHRADUN	01004523	V	N	34	N	01-SEP-21	02-SEP-21	220201102 14 00 05	9,99,06
3328	DEHRADUN	01004523	V	N	35	N	01-SEP-21	02-SEP-21	220201102 14 00 05	7,69,48

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3329	DEHRADUN	01004523	V	N	36	N	01-SEP-21	02-SEP-21	220201102 14 00 05	33,93,55
3330	DEHRADUN	01004523	V	N	37	N	01-SEP-21	02-SEP-21	220201102 14 00 05	5,94,89
3331	DEHRADUN	01004523	V	N	39	N	01-SEP-21	02-SEP-21	220201102 14 00 05	46,11,09
3332	DEHRADUN	01004523	V	N	40	N	01-SEP-21	02-SEP-21	220201102 14 00 05	22,16,84
3333	DEHRADUN	01004523	V	N	41	N	01-SEP-21	02-SEP-21	220201102 14 00 05	5,13,53
3334	DEHRADUN	01004523	V	N	42	N	01-SEP-21	02-SEP-21	220201102 14 00 05	5,13,53
3335	DEHRADUN	01004523	V	N	43	N	01-SEP-21	02-SEP-21	220201102 14 00 05	11,89,78
3336	DEHRADUN	01005391	V	N	22	N	01-SEP-21	02-SEP-21	220202109 03 00 25	2,51,57
3337	DEHRADUN	01005403	V	N	112	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,27,77,00
3338	DEHRADUN	01005403	V	N	112	N	01-SEP-21	02-SEP-21	220202109 03 00 03	21,72,09
3339	DEHRADUN	01005403	V	N	112	N	01-SEP-21	02-SEP-21	220202109 03 00 06	11,49,70
3340	DEHRADUN	01005404	V	N	113	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,46,15,00
3341	DEHRADUN	01005404	V	N	113	N	01-SEP-21	02-SEP-21	220202109 03 00 03	24,84,55
3342	DEHRADUN	01005404	V	N	113	N	01-SEP-21	02-SEP-21	220202109 03 00 06	13,54,25
3343	DEHRADUN	01006006	V	N	23	N	01-SEP-21	02-SEP-21	220202109 07 00 09	2,48,76
3344	DEHRADUN	01006006	V	N	24	N	01-SEP-21	02-SEP-21	220202109 07 00 09	1,65,91
3345	DEHRADUN	01006006	V	N	25	N	01-SEP-21	02-SEP-21	220202109 07 00 09	42,21
3346	DEHRADUN	01006006	V	N	26	N	01-SEP-21	02-SEP-21	220202109 07 00 09	1,71,81
3347	DEHRADUN	01006006	V	N	27	N	01-SEP-21	02-SEP-21	220202109 07 00 24	1,99,85
3348	DEHRADUN	01006006	V	N	28	N	01-SEP-21	02-SEP-21	220202109 07 00 24	3,14,28
3349	DEHRADUN	01006006	V	N	29	N	01-SEP-21	02-SEP-21	220202109 07 00 24	2,68,28
3350	DEHRADUN	01006006	V	N	30	N	01-SEP-21	02-SEP-21	220202109 07 00 24	15,52
3351	DEHRADUN	01006238	V	N	114	N	01-SEP-21	02-SEP-21	220202109 03 00 01	51,34,00
3352	DEHRADUN	01006238	V	N	114	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,72,78
3353	DEHRADUN	01006238	V	N	114	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,08,70
3354	DEHRADUN	01007540	V	N	115	N	01-SEP-21	02-SEP-21	220202109 03 00 01	67,56,00
3355	DEHRADUN	01007540	V	N	115	N	01-SEP-21	02-SEP-21	220202109 03 00 03	11,48,52
3356	DEHRADUN	01007540	V	N	115	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,62,20
3357	DEHRADUN	01007543	V	N	116	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,30,29,90
3358	DEHRADUN	01007543	V	N	116	N	01-SEP-21	02-SEP-21	220202109 03 00 03	22,15,08
3359	DEHRADUN	01007543	V	N	116	N	01-SEP-21	02-SEP-21	220202109 03 00 06	12,03,08
3360	DEHRADUN	01014573	V	N	21	N	01-SEP-21	02-SEP-21	220203103 03 00 08	2,45,00

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3361	DEHRADUN	01015384	V	N	108	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,16,75
3362	DEHRADUN	01015384	V	N	108	N	01-SEP-21	02-SEP-21	220202109 03 00 03	19,85
3363	DEHRADUN	01015384	V	N	108	N	01-SEP-21	02-SEP-21	220202109 03 00 06	75,32
3364	DEHRADUN	01016220	V	N	109	N	01-SEP-21	02-SEP-21	220202109 03 00 01	45,93,00
3365	DEHRADUN	01016220	V	N	109	N	01-SEP-21	02-SEP-21	220202109 03 00 03	7,80,81
3366	DEHRADUN	01016220	V	N	109	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,97,30
3367	DEHRADUN	01034574	V	N	10	N	01-SEP-21	02-SEP-21	220203103 03 00 08	3,10,00
3368	DEHRADUN	01034574	V	N	9	N	01-SEP-21	02-SEP-21	220203103 03 00 08	2,50,00
3369	DEHRADUN	01036202	V	N	13	N	01-SEP-21	02-SEP-21	220202109 03 00 04	12,00
3370	DEHRADUN	01036202	V	N	14	N	01-SEP-21	02-SEP-21	220202109 03 00 04	38,00
3371	DEHRADUN	01036202	V	N	12	N	01-SEP-21	02-SEP-21	220202109 03 00 08	3,10,00
3372	DEHRADUN	01036202	V	N	11	N	01-SEP-21	02-SEP-21	220202109 03 00 20	50,00
3373	DEHRADUN	01045026	V	N	107	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,49,10,00
3374	DEHRADUN	01045026	V	N	107	N	01-SEP-21	02-SEP-21	220202109 03 00 03	25,34,70
3375	DEHRADUN	01045026	V	N	107	N	01-SEP-21	02-SEP-21	220202109 03 00 06	9,56,50
3376	DEHRADUN	01054517	V	N	140	N	01-SEP-21	02-SEP-21	220201101 04 00 01	22,91,44,40
3377	DEHRADUN	01054517	V	N	140	N	01-SEP-21	02-SEP-21	220201101 04 00 03	3,89,53,76
3378	DEHRADUN	01054517	V	N	140	N	01-SEP-21	02-SEP-21	220201101 04 00 06	1,51,96,90
3379	DEHRADUN	01055390	V	N	125	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,14,73,00
3380	DEHRADUN	01055390	V	N	125	N	01-SEP-21	02-SEP-21	220202109 03 00 03	19,50,41
3381	DEHRADUN	01055390	V	N	125	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,46,80
3382	DEHRADUN	01002003	V	N	196	N	01-SEP-21	03-SEP-21	220202109 03 00 08	3,10,00
3383	DEHRADUN	01004478	V	N	148	N	01-SEP-21	03-SEP-21	220280001 04 00 08	6,81,92
3384	DEHRADUN	01004506	V	N	106	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,12,56,15
3385	DEHRADUN	01004506	V	N	107	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,12,56,15
3386	DEHRADUN	01004506	V	N	108	N	01-SEP-21	03-SEP-21	220202110 03 01 05	11,00,89
3387	DEHRADUN	01004506	V	N	109	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,35,48,41
3388	DEHRADUN	01004506	V	N	110	N	01-SEP-21	03-SEP-21	220202110 03 01 05	93,18,68
3389	DEHRADUN	01004506	V	N	111	N	01-SEP-21	03-SEP-21	220202110 03 01 05	3,02,39,44
3390	DEHRADUN	01004506	V	N	112	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,33,70,86
3391	DEHRADUN	01004506	V	N	122	N	01-SEP-21	03-SEP-21	220202110 03 01 05	14,50,04
3392	DEHRADUN	01004506	V	N	113	N	01-SEP-21	03-SEP-21	220205103 04 00 05	48,03,54

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3393	DEHRADUN	01004518	V	N	123	N	01-SEP-21	03-SEP-21	220201101 04 00 01	8,51,00
3394	DEHRADUN	01004518	V	N	124	N	01-SEP-21	03-SEP-21	220201101 04 00 01	3,02,00
3395	DEHRADUN	01004518	V	N	123	N	01-SEP-21	03-SEP-21	220201101 04 00 03	1,44,67
3396	DEHRADUN	01004518	V	N	124	N	01-SEP-21	03-SEP-21	220201101 04 00 03	51,34
3397	DEHRADUN	01004518	V	N	123	N	01-SEP-21	03-SEP-21	220201101 04 00 06	52,10
3398	DEHRADUN	01004518	V	N	124	N	01-SEP-21	03-SEP-21	220201101 04 00 06	27,80
3399	DEHRADUN	01004523	V	N	114	N	01-SEP-21	03-SEP-21	220201102 07 02 05	41,78,95
3400	DEHRADUN	01004523	V	N	115	N	01-SEP-21	03-SEP-21	220201102 07 02 05	59,62,56
3401	DEHRADUN	01004523	V	N	116	N	01-SEP-21	03-SEP-21	220201102 07 02 05	36,08,46
3402	DEHRADUN	01004523	V	N	117	N	01-SEP-21	03-SEP-21	220201102 07 02 05	47,57,26
3403	DEHRADUN	01004523	V	N	118	N	01-SEP-21	03-SEP-21	220201102 07 02 05	37,27,09
3404	DEHRADUN	01004523	V	N	119	N	01-SEP-21	03-SEP-21	220201102 07 02 05	52,38,39
3405	DEHRADUN	01004523	V	N	120	N	01-SEP-21	03-SEP-21	220201102 07 02 05	14,92,98
3406	DEHRADUN	01004523	V	N	121	N	01-SEP-21	03-SEP-21	220201102 07 02 05	56,58,42
3407	DEHRADUN	01004523	V	N	122	N	01-SEP-21	03-SEP-21	220201102 07 02 05	57,69,93
3408	DEHRADUN	01004523	V	N	123	N	01-SEP-21	03-SEP-21	220201102 07 02 05	44,51,47
3409	DEHRADUN	01004523	V	N	124	N	01-SEP-21	03-SEP-21	220201102 07 02 05	46,96,77
3410	DEHRADUN	01004523	V	N	125	N	01-SEP-21	03-SEP-21	220201102 07 02 05	40,57,03
3411	DEHRADUN	01004523	V	N	126	N	01-SEP-21	03-SEP-21	220201102 07 02 05	37,43,07
3412	DEHRADUN	01004523	V	N	127	N	01-SEP-21	03-SEP-21	220201102 07 02 05	24,90,15
3413	DEHRADUN	01004523	V	N	128	N	01-SEP-21	03-SEP-21	220201102 07 02 05	40,31,24
3414	DEHRADUN	01004523	V	N	129	N	01-SEP-21	03-SEP-21	220201102 07 02 05	35,41,00
3415	DEHRADUN	01004523	V	N	130	N	01-SEP-21	03-SEP-21	220201102 07 02 05	38,92,99
3416	DEHRADUN	01004523	V	N	131	N	01-SEP-21	03-SEP-21	220201102 07 02 05	15,14,29
3417	DEHRADUN	01005031	V	N	105	N	01-SEP-21	03-SEP-21	220202109 03 00 08	3,10,00
3418	DEHRADUN	01005402	V	N	119	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,39,06,00
3419	DEHRADUN	01005402	V	N	119	N	01-SEP-21	03-SEP-21	220202109 03 00 03	23,64,02
3420	DEHRADUN	01005402	V	N	119	N	01-SEP-21	03-SEP-21	220202109 03 00 06	9,06,70
3421	DEHRADUN	01006235	V	N	104	N	01-SEP-21	03-SEP-21	220202109 03 00 22	35,00
3422	DEHRADUN	01007536	V	N	118	N	01-SEP-21	03-SEP-21	220202109 03 00 01	42,90,00
3423	DEHRADUN	01007536	V	N	118	N	01-SEP-21	03-SEP-21	220202109 03 00 03	7,29,30
3424	DEHRADUN	01007536	V	N	118	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,77,20

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3425	DEHRADUN	01007541	V	N	120	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,04,96,00
3426	DEHRADUN	01007541	V	N	120	N	01-SEP-21	03-SEP-21	220202109 03 00 03	17,84,32
3427	DEHRADUN	01007541	V	N	120	N	01-SEP-21	03-SEP-21	220202109 03 00 06	9,41,00
3428	DEHRADUN	01014573	V	N	151	N	01-SEP-21	03-SEP-21	220203103 03 00 08	6,42,14
3429	DEHRADUN	01015364	V	N	128	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,11,70,00
3430	DEHRADUN	01015364	V	N	128	N	01-SEP-21	03-SEP-21	220202109 03 00 03	18,98,90
3431	DEHRADUN	01015364	V	N	128	N	01-SEP-21	03-SEP-21	220202109 03 00 06	7,67,00
3432	DEHRADUN	01015387	V	N	129	N	01-SEP-21	03-SEP-21	220202109 03 00 01	7,65,00
3433	DEHRADUN	01015387	V	N	129	N	01-SEP-21	03-SEP-21	220202109 03 00 03	1,30,05
3434	DEHRADUN	01015387	V	N	129	N	01-SEP-21	03-SEP-21	220202109 03 00 06	43,30
3435	DEHRADUN	01016203	V	N	153	N	01-SEP-21	03-SEP-21	220202109 03 00 20	50,00
3436	DEHRADUN	01016203	V	N	152	N	01-SEP-21	03-SEP-21	220202109 03 00 22	1,00,00
3437	DEHRADUN	01045025	V	N	132	N	01-SEP-21	03-SEP-21	220202109 03 00 22	9,50
3438	DEHRADUN	01045025	V	N	133	N	01-SEP-21	03-SEP-21	220202109 03 00 22	52,00
3439	DEHRADUN	01045025	V	N	134	N	01-SEP-21	03-SEP-21	220202109 03 00 22	38,50
3440	DEHRADUN	01045372	V	N	121	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,32,42,00
3441	DEHRADUN	01045372	V	N	121	N	01-SEP-21	03-SEP-21	220202109 03 00 03	22,59,64
3442	DEHRADUN	01045372	V	N	121	N	01-SEP-21	03-SEP-21	220202109 03 00 06	11,99,10
3443	DEHRADUN	01054572	V	N	197	N	01-SEP-21	03-SEP-21	220203103 03 00 08	4,05,00
3444	DEHRADUN	01054572	V	N	198	N	01-SEP-21	03-SEP-21	220203103 03 00 08	3,27,42
3445	DEHRADUN	01054572	V	N	199	N	01-SEP-21	03-SEP-21	220203103 03 00 08	7,50,00
3446	DEHRADUN	01054572	V	N	200	N	01-SEP-21	03-SEP-21	220203103 03 00 08	7,50,00
3447	DEHRADUN	01055027	V	N	201	N	01-SEP-21	03-SEP-21	220202109 03 00 20	50,00
3448	DEHRADUN	01055027	V	N	202	N	01-SEP-21	03-SEP-21	220202109 03 00 22	62,00
3449	DEHRADUN	01004523	V	N	140	N	01-SEP-21	04-SEP-21	220201102 07 02 05	29,37,10
3450	DEHRADUN	01004523	V	N	141	N	01-SEP-21	04-SEP-21	220201102 07 02 05	21,28,28
3451	DEHRADUN	01004523	V	N	142	N	01-SEP-21	04-SEP-21	220201102 07 02 05	24,90,43
3452	DEHRADUN	01004523	V	N	143	N	01-SEP-21	04-SEP-21	220201102 07 02 05	48,01,84
3453	DEHRADUN	01004523	V	N	144	N	01-SEP-21	04-SEP-21	220201102 07 02 05	47,64,40
3454	DEHRADUN	01004523	V	N	145	N	01-SEP-21	04-SEP-21	220201102 07 02 05	29,13,27
3455	DEHRADUN	01004523	V	N	146	N	01-SEP-21	04-SEP-21	220201102 07 02 05	64,31,00
3456	DEHRADUN	01004523	V	N	147	N	01-SEP-21	04-SEP-21	220201102 07 02 05	45,67,42

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3457	DEHRADUN	01004566	V	N	155	N	01-SEP-21	04-SEP-21	220203104 03 00 05	6,19,43,92
3458	DEHRADUN	01004566	V	N	156	N	01-SEP-21	04-SEP-21	220203104 03 00 05	5,85,75,68
3459	DEHRADUN	01005374	V	N	126	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,48,61,00
3460	DEHRADUN	01005374	V	N	126	N	01-SEP-21	04-SEP-21	220202109 03 00 03	25,68,87
3461	DEHRADUN	01005374	V	N	126	N	01-SEP-21	04-SEP-21	220202109 03 00 06	14,01,00
3462	DEHRADUN	01005374	V	N	137	N	01-SEP-21	04-SEP-21	220202109 03 00 20	34,34
3463	DEHRADUN	01005374	V	N	138	N	01-SEP-21	04-SEP-21	220202109 03 00 20	15,66
3464	DEHRADUN	01005374	V	N	139	N	01-SEP-21	04-SEP-21	220202109 03 00 22	14,09
3465	DEHRADUN	01006252	V	N	135	N	01-SEP-21	04-SEP-21	220202109 03 00 20	50,00
3466	DEHRADUN	01006252	V	N	136	N	01-SEP-21	04-SEP-21	220202109 03 00 22	1,00,00
3467	DEHRADUN	01007542	V	N	127	N	01-SEP-21	04-SEP-21	220202109 03 00 01	2,31,52,00
3468	DEHRADUN	01007542	V	N	127	N	01-SEP-21	04-SEP-21	220202109 03 00 03	39,35,84
3469	DEHRADUN	01007542	V	N	127	N	01-SEP-21	04-SEP-21	220202109 03 00 06	21,15,00
3470	DEHRADUN	01036202	V	N	149	N	01-SEP-21	04-SEP-21	220202109 03 00 22	65,00
3471	DEHRADUN	01036202	V	N	150	N	01-SEP-21	04-SEP-21	220202109 03 00 22	34,50
3472	DEHRADUN	01004477	V	N	250	N	01-SEP-21	06-SEP-21	220280001 04 00 08	6,42,15
3473	DEHRADUN	01004477	V	N	251	N	01-SEP-21	06-SEP-21	220280001 04 00 29	1,38,60
3474	DEHRADUN	01004478	V	N	265	N	01-SEP-21	06-SEP-21	220280001 04 00 25	52,37
3475	DEHRADUN	01004478	V	N	267	N	01-SEP-21	06-SEP-21	220280001 04 00 42	2,33,86
3476	DEHRADUN	01004506	V	N	162	N	01-SEP-21	06-SEP-21	220202110 03 01 05	1,37,37,57
3477	DEHRADUN	01004506	V	N	163	N	01-SEP-21	06-SEP-21	220205103 04 00 05	11,05,22
3478	DEHRADUN	01004523	V	N	165	N	01-SEP-21	06-SEP-21	220201102 07 02 05	50,08,64
3479	DEHRADUN	01004523	V	N	166	N	01-SEP-21	06-SEP-21	220201102 07 02 05	20,97,77
3480	DEHRADUN	01004523	V	N	167	N	01-SEP-21	06-SEP-21	220201102 07 02 05	30,47,27
3481	DEHRADUN	01004523	V	N	168	N	01-SEP-21	06-SEP-21	220201102 07 02 05	32,23,43
3482	DEHRADUN	01004523	V	N	164	N	01-SEP-21	06-SEP-21	220201102 14 00 05	5,94,89
3483	DEHRADUN	01004576	V	N	263	N	01-SEP-21	06-SEP-21	220203103 03 00 21	1,18,00
3484	DEHRADUN	01004576	V	N	264	N	01-SEP-21	06-SEP-21	220203103 03 00 21	4,95,00
3485	DEHRADUN	01006228	V	N	169	N	01-SEP-21	06-SEP-21	220202109 03 00 22	35,40
3486	DEHRADUN	01044577	V	N	158	N	01-SEP-21	06-SEP-21	220203103 03 00 25	4,55,47
3487	DEHRADUN	01044579	V	N	157	N	01-SEP-21	06-SEP-21	220203103 03 00 08	34,23,67
3488	DEHRADUN	01044579	V	N	159	N	01-SEP-21	06-SEP-21	220203103 03 00 08	3,13,21

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3489	DEHRADUN	01044579	V	N	160	N	01-SEP-21	06-SEP-21	220203103 03 00 08	62,08
3490	DEHRADUN	01044579	V	N	161	N	01-SEP-21	06-SEP-21	220203103 03 00 24	1,06,79
3491	DEHRADUN	01004504	V	N	185	N	01-SEP-21	07-SEP-21	220202101 03 00 11	99,45
3492	DEHRADUN	01004504	V	N	182	N	01-SEP-21	07-SEP-21	220202101 03 00 25	1,31,11
3493	DEHRADUN	01004504	V	N	184	N	01-SEP-21	07-SEP-21	220202101 03 00 29	2,28,92
3494	DEHRADUN	01004504	V	N	183	N	01-SEP-21	07-SEP-21	220202101 03 00 40	3,45,00
3495	DEHRADUN	01004504	V	N	180	N	01-SEP-21	07-SEP-21	220202101 03 00 42	1,10,50
3496	DEHRADUN	01004504	V	N	181	N	01-SEP-21	07-SEP-21	220202101 03 00 42	18,29
3497	DEHRADUN	01004504	V	N	186	N	01-SEP-21	07-SEP-21	220202101 03 00 42	1,34,45
3498	DEHRADUN	01004504	V	N	187	N	01-SEP-21	07-SEP-21	220202101 03 00 42	31,10
3499	DEHRADUN	01004504	V	N	188	N	01-SEP-21	07-SEP-21	220202101 03 00 42	1,44,02
3500	DEHRADUN	01004506	V	N	172	N	01-SEP-21	07-SEP-21	220202110 03 01 05	1,11,56,67
3501	DEHRADUN	01004506	V	N	175	N	01-SEP-21	07-SEP-21	220202110 03 01 05	1,93,08,64
3502	DEHRADUN	01004518	V	N	173	N	01-SEP-21	07-SEP-21	220201102 18 00 08	22,50,00
3503	DEHRADUN	01004523	V	N	176	N	01-SEP-21	07-SEP-21	220201102 07 02 05	40,85,33
3504	DEHRADUN	01004523	V	N	178	N	01-SEP-21	07-SEP-21	220201102 07 02 05	36,82,44
3505	DEHRADUN	01004523	V	N	179	N	01-SEP-21	07-SEP-21	220201102 07 02 05	42,96,71
3506	DEHRADUN	01005399	V	N	174	N	01-SEP-21	07-SEP-21	220202109 03 00 22	40,00
3507	DEHRADUN	01007541	V	N	189	N	01-SEP-21	07-SEP-21	220202109 03 00 04	25,75
3508	DEHRADUN	01007541	V	N	190	N	01-SEP-21	07-SEP-21	220202109 03 00 04	24,25
3509	DEHRADUN	01007541	V	N	191	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
3510	DEHRADUN	01014518	V	N	171	N	01-SEP-21	07-SEP-21	220201102 18 00 08	13,50,00
3511	DEHRADUN	01015360	V	N	130	N	01-SEP-21	07-SEP-21	220202109 03 00 01	33,57
3512	DEHRADUN	01015360	V	N	130	N	01-SEP-21	07-SEP-21	220202109 03 00 03	5,71
3513	DEHRADUN	01015360	V	N	130	N	01-SEP-21	07-SEP-21	220202109 03 00 06	6,71
3514	DEHRADUN	01016203	V	N	170	N	01-SEP-21	07-SEP-21	220202109 03 00 04	50,00
3515	DEHRADUN	01044504	V	N	177	N	01-SEP-21	07-SEP-21	220202109 16 00 08	12,72,62
3516	DEHRADUN	01055407	V	N	131	N	01-SEP-21	07-SEP-21	220202109 03 00 01	1,66,58,00
3517	DEHRADUN	01055407	V	N	131	N	01-SEP-21	07-SEP-21	220202109 03 00 03	28,31,01
3518	DEHRADUN	01055407	V	N	131	N	01-SEP-21	07-SEP-21	220202109 03 00 06	13,93,70
3519	DEHRADUN	01056242	V	N	194	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
3520	DEHRADUN	01002003	V	N	205	N	01-SEP-21	08-SEP-21	220202109 03 00 22	33,04

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3521	DEHRADUN	01002003	V	N	206	N	01-SEP-21	08-SEP-21	220202109 03 00 22	65,96
3522	DEHRADUN	01004523	V	N	216	N	01-SEP-21	08-SEP-21	220201102 07 02 05	40,54,64
3523	DEHRADUN	01004523	V	N	217	N	01-SEP-21	08-SEP-21	220201102 07 02 05	30,47,27
3524	DEHRADUN	01004523	V	N	218	N	01-SEP-21	08-SEP-21	220201102 14 00 05	3,40,36
3525	DEHRADUN	01004523	V	N	219	N	01-SEP-21	08-SEP-21	220201102 14 00 05	10,55,14
3526	DEHRADUN	01004566	V	N	229	N	01-SEP-21	08-SEP-21	220203104 03 00 05	25,79,12,54
3527	DEHRADUN	01006006	V	N	207	N	01-SEP-21	08-SEP-21	220202109 07 00 08	6,80,00
3528	DEHRADUN	01006006	V	N	208	N	01-SEP-21	08-SEP-21	220202109 07 00 08	13,60,00
3529	DEHRADUN	01006006	V	N	209	N	01-SEP-21	08-SEP-21	220202109 07 00 08	1,55,00
3530	DEHRADUN	01006006	V	N	211	N	01-SEP-21	08-SEP-21	220202109 07 00 20	22,50
3531	DEHRADUN	01006006	V	N	212	N	01-SEP-21	08-SEP-21	220202109 07 00 20	48,55
3532	DEHRADUN	01006006	V	N	210	N	01-SEP-21	08-SEP-21	220202109 07 00 22	48,60
3533	DEHRADUN	01006006	V	N	213	N	01-SEP-21	08-SEP-21	220202109 07 00 29	41,00
3534	DEHRADUN	01006006	V	N	214	N	01-SEP-21	08-SEP-21	220202109 07 00 51	1,39,86
3535	DEHRADUN	01006006	V	N	215	N	01-SEP-21	08-SEP-21	220202109 07 00 51	30,00
3536	DEHRADUN	01015386	V	N	220	N	01-SEP-21	08-SEP-21	220202109 03 00 22	17,40
3537	DEHRADUN	01045380	V	N	204	N	01-SEP-21	08-SEP-21	220202109 03 00 20	50,00
3538	DEHRADUN	01045380	V	N	203	N	01-SEP-21	08-SEP-21	220202109 03 00 22	1,00,00
3539	DEHRADUN	01054506	V	N	224	N	01-SEP-21	08-SEP-21	220202109 16 00 08	1,50,00
3540	DEHRADUN	01054517	V	N	228	N	01-SEP-21	08-SEP-21	220201102 18 00 08	18,00,00
3541	DEHRADUN	01054519	V	N	142	N	01-SEP-21	08-SEP-21	220201101 04 00 01	4,90,00
3542	DEHRADUN	01054519	V	N	143	N	01-SEP-21	08-SEP-21	220201101 04 00 01	4,90,00
3543	DEHRADUN	01054519	V	N	144	N	01-SEP-21	08-SEP-21	220201101 04 00 01	4,90,00
3544	DEHRADUN	01054519	V	N	142	N	01-SEP-21	08-SEP-21	220201101 04 00 03	83,30
3545	DEHRADUN	01054519	V	N	143	N	01-SEP-21	08-SEP-21	220201101 04 00 03	83,30
3546	DEHRADUN	01054519	V	N	144	N	01-SEP-21	08-SEP-21	220201101 04 00 03	83,30
3547	DEHRADUN	01054519	V	N	142	N	01-SEP-21	08-SEP-21	220201101 04 00 06	40,60
3548	DEHRADUN	01054519	V	N	143	N	01-SEP-21	08-SEP-21	220201101 04 00 06	40,60
3549	DEHRADUN	01054519	V	N	144	N	01-SEP-21	08-SEP-21	220201101 04 00 06	40,60
3550	DEHRADUN	01054572	V	N	225	N	01-SEP-21	08-SEP-21	220203103 03 00 08	1,90,36
3551	DEHRADUN	01054572	V	N	226	N	01-SEP-21	08-SEP-21	220203103 03 00 08	14,16,70
3552	DEHRADUN	01056245	V	N	227	N	01-SEP-21	08-SEP-21	220202109 03 00 08	3,10,00

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3553	DEHRADUN	01004477	V	N	248	N	01-SEP-21	09-SEP-21	220280001 04 00 42	28,00
3554	DEHRADUN	01004477	V	N	249	N	01-SEP-21	09-SEP-21	220280001 04 00 42	50,00
3555	DEHRADUN	01004478	V	N	247	N	01-SEP-21	09-SEP-21	220280001 04 00 20	47,08
3556	DEHRADUN	01004523	V	N	243	N	01-SEP-21	09-SEP-21	220201102 07 02 05	22,41,82
3557	DEHRADUN	01004523	V	N	244	N	01-SEP-21	09-SEP-21	220201102 07 02 05	16,98,83
3558	DEHRADUN	01004523	V	N	245	N	01-SEP-21	09-SEP-21	220201102 07 02 05	16,98,83
3559	DEHRADUN	01004523	V	N	246	N	01-SEP-21	09-SEP-21	220201102 07 02 05	17,21,51
3560	DEHRADUN	01004566	V	N	230	N	01-SEP-21	09-SEP-21	220203104 03 00 05	3,10,00
3561	DEHRADUN	01004566	V	N	232	N	01-SEP-21	09-SEP-21	220203104 03 00 05	1,50,59
3562	DEHRADUN	01004566	V	N	233	N	01-SEP-21	09-SEP-21	220203104 03 00 05	21,10,48
3563	DEHRADUN	01004566	V	N	234	N	01-SEP-21	09-SEP-21	220203104 03 00 05	2,68,48,39
3564	DEHRADUN	01004566	V	N	235	N	01-SEP-21	09-SEP-21	220203104 03 00 05	1,34,25,45
3565	DEHRADUN	01004607	V	N	231	N	01-SEP-21	09-SEP-21	220280003 01 91 25	1,51,08
3566	DEHRADUN	01005029	V	N	145	N	01-SEP-21	09-SEP-21	220202109 03 00 01	3,96,06
3567	DEHRADUN	01005029	V	N	145	N	01-SEP-21	09-SEP-21	220202109 03 00 03	67,33
3568	DEHRADUN	01005029	V	N	145	N	01-SEP-21	09-SEP-21	220202109 03 00 06	36,14
3569	DEHRADUN	01005392	V	N	146	N	01-SEP-21	09-SEP-21	220202109 03 00 01	11,00
3570	DEHRADUN	01005392	V	N	147	N	01-SEP-21	09-SEP-21	220202109 03 00 01	20,00
3571	DEHRADUN	01005392	V	N	146	N	01-SEP-21	09-SEP-21	220202109 03 00 03	1,87
3572	DEHRADUN	01005392	V	N	147	N	01-SEP-21	09-SEP-21	220202109 03 00 03	3,40
3573	DEHRADUN	01005392	V	N	238	N	01-SEP-21	09-SEP-21	220202109 03 00 04	20,16
3574	DEHRADUN	01005392	V	N	239	N	01-SEP-21	09-SEP-21	220202109 03 00 04	17,36
3575	DEHRADUN	01005392	V	N	236	N	01-SEP-21	09-SEP-21	220202109 03 00 20	50,00
3576	DEHRADUN	01005392	V	N	237	N	01-SEP-21	09-SEP-21	220202109 03 00 22	60,00
3577	DEHRADUN	01005392	V	N	240	N	01-SEP-21	09-SEP-21	220202109 03 00 22	40,00
3578	DEHRADUN	01005395	V	N	252	N	01-SEP-21	09-SEP-21	220202109 03 00 22	31,31
3579	DEHRADUN	01006006	V	N	241	N	01-SEP-21	09-SEP-21	220202109 07 00 04	35,00
3580	DEHRADUN	01006006	V	N	242	N	01-SEP-21	09-SEP-21	220202109 07 00 04	35,00
3581	DEHRADUN	01015367	V	N	223	N	01-SEP-21	09-SEP-21	220202109 03 00 04	50,00
3582	DEHRADUN	01015386	V	N	222	N	01-SEP-21	09-SEP-21	220202109 03 00 20	50,00
3583	DEHRADUN	01015386	V	N	221	N	01-SEP-21	09-SEP-21	220202109 03 00 22	82,60
3584	DEHRADUN	01054504	V	N	257	N	01-SEP-21	09-SEP-21	220202101 04 00 20	16,00

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3585	DEHRADUN	01054504	V	N	258	N	01-SEP-21	09-SEP-21	220202101 04 00 20	38,21
3586	DEHRADUN	01054504	V	N	259	N	01-SEP-21	09-SEP-21	220202101 04 00 20	1,45,48
3587	DEHRADUN	01054504	V	N	260	N	01-SEP-21	09-SEP-21	220202101 04 00 22	1,00,00
3588	DEHRADUN	01054518	V	N	269	N	01-SEP-21	09-SEP-21	220201101 04 00 22	12,52
3589	DEHRADUN	01054518	V	N	270	N	01-SEP-21	09-SEP-21	220201101 04 00 22	6,00
3590	DEHRADUN	01054518	V	N	268	N	01-SEP-21	09-SEP-21	220201102 18 00 08	3,00,00
3591	DEHRADUN	01054518	V	N	271	N	01-SEP-21	09-SEP-21	220201104 05 00 22	5,00
3592	DEHRADUN	01054519	V	N	148	N	01-SEP-21	09-SEP-21	220201101 04 00 01	30,60,39
3593	DEHRADUN	01054519	V	N	148	N	01-SEP-21	09-SEP-21	220201101 04 00 03	2,75,44
3594	DEHRADUN	01054519	V	N	148	N	01-SEP-21	09-SEP-21	220201101 04 00 06	1,31,32
3595	DEHRADUN	01055406	V	N	261	N	01-SEP-21	09-SEP-21	220202109 03 00 20	50,00
3596	DEHRADUN	01056250	V	N	256	N	01-SEP-21	09-SEP-21	220202109 03 00 20	50,00
3597	DEHRADUN	01056250	V	N	254	N	01-SEP-21	09-SEP-21	220202109 03 00 22	5,00
3598	DEHRADUN	01056250	V	N	255	N	01-SEP-21	09-SEP-21	220202109 03 00 22	80,00
3599	DEHRADUN	01056251	V	N	262	N	01-SEP-21	09-SEP-21	220202109 03 00 20	37,75
3600	DEHRADUN	01056251	V	N	266	N	01-SEP-21	09-SEP-21	220202109 03 00 22	55,10
3601	DEHRADUN	01004477	V	N	284	N	01-SEP-21	10-SEP-21	220280001 04 00 25	15,33
3602	DEHRADUN	01004523	V	N	273	N	01-SEP-21	10-SEP-21	220201102 07 02 05	38,70,67
3603	DEHRADUN	01004523	V	N	275	N	01-SEP-21	10-SEP-21	220201102 07 02 05	29,01,45
3604	DEHRADUN	01004523	V	N	276	N	01-SEP-21	10-SEP-21	220201102 07 02 05	29,01,45
3605	DEHRADUN	01004523	V	N	277	N	01-SEP-21	10-SEP-21	220201102 07 02 05	29,01,45
3606	DEHRADUN	01004523	V	N	278	N	01-SEP-21	10-SEP-21	220201102 07 02 05	29,01,45
3607	DEHRADUN	01004523	V	N	281	N	01-SEP-21	10-SEP-21	220201102 07 02 05	35,57,77
3608	DEHRADUN	01004523	V	N	279	N	01-SEP-21	10-SEP-21	220201102 14 00 05	15,70,17
3609	DEHRADUN	01004523	V	N	280	N	01-SEP-21	10-SEP-21	220201102 14 00 05	15,27,96
3610	DEHRADUN	01004576	V	N	282	N	01-SEP-21	10-SEP-21	220203103 03 00 08	2,50,00
3611	DEHRADUN	01004576	V	N	283	N	01-SEP-21	10-SEP-21	220203103 03 00 08	45,00
3612	DEHRADUN	01005378	V	N	253	N	01-SEP-21	10-SEP-21	220202109 03 00 22	41,88
3613	DEHRADUN	01005396	V	N	272	N	01-SEP-21	10-SEP-21	220202109 03 00 09	88,15
3614	DEHRADUN	01015364	V	N	274	N	01-SEP-21	10-SEP-21	220202109 03 00 09	1,61,08
3615	DEHRADUN	01044504	V	N	285	N	01-SEP-21	10-SEP-21	220202101 04 00 20	43,00
3616	DEHRADUN	01044504	V	N	286	N	01-SEP-21	10-SEP-21	220202101 04 00 27	31,50

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3617	DEHRADUN	01004504	V	N	288	N	01-SEP-21	14-SEP-21	220202109 03 00 08	2,08,77,33
3618	DEHRADUN	01004504	V	N	289	N	01-SEP-21	14-SEP-21	220202109 03 00 08	13,80,00
3619	DEHRADUN	01004504	V	N	290	N	01-SEP-21	14-SEP-21	220205103 06 00 08	1,90,36
3620	DEHRADUN	01004512	V	N	150	N	01-SEP-21	14-SEP-21	220202113 01 03 01	9,28,20
3621	DEHRADUN	01004512	V	N	151	N	01-SEP-21	14-SEP-21	220202113 01 03 01	1,50,97
3622	DEHRADUN	01004512	V	N	150	N	01-SEP-21	14-SEP-21	220202113 01 03 03	2,61,38
3623	DEHRADUN	01004512	V	N	151	N	01-SEP-21	14-SEP-21	220202113 01 03 03	25,66
3624	DEHRADUN	01004512	V	N	151	N	01-SEP-21	14-SEP-21	220202113 01 03 06	36,52
3625	DEHRADUN	01004518	V	N	149	N	01-SEP-21	14-SEP-21	220201101 04 00 01	5,86,40
3626	DEHRADUN	01004523	V	N	292	N	01-SEP-21	14-SEP-21	220201102 07 02 05	29,57,61
3627	DEHRADUN	01004566	V	N	293	N	01-SEP-21	14-SEP-21	220203104 03 00 05	10,93,93
3628	DEHRADUN	01005398	V	N	287	N	01-SEP-21	14-SEP-21	220202109 03 00 22	80,41
3629	DEHRADUN	01014573	V	N	295	N	01-SEP-21	14-SEP-21	220203103 03 00 08	2,50,00
3630	DEHRADUN	01016218	V	N	303	N	01-SEP-21	14-SEP-21	220202109 03 00 20	50,00
3631	DEHRADUN	01034574	V	N	294	N	01-SEP-21	14-SEP-21	220203103 03 00 08	1,50,59
3632	DEHRADUN	01054572	V	N	329	N	01-SEP-21	14-SEP-21	220203103 03 00 25	1,64,84
3633	DEHRADUN	01055416	V	N	152	N	01-SEP-21	14-SEP-21	220202109 03 00 01	2,45,26
3634	DEHRADUN	01055416	V	N	152	N	01-SEP-21	14-SEP-21	220202109 03 00 03	39,35
3635	DEHRADUN	01055416	V	N	152	N	01-SEP-21	14-SEP-21	220202109 03 00 06	73,97
3636	DEHRADUN	01057544	V	N	328	N	01-SEP-21	14-SEP-21	220202109 03 00 08	2,60,00
3637	DEHRADUN	01004506	V	N	300	N	01-SEP-21	15-SEP-21	220205103 04 00 05	1,50,59
3638	DEHRADUN	01004523	V	N	298	N	01-SEP-21	15-SEP-21	220201102 07 02 05	28,24,93
3639	DEHRADUN	01004523	V	N	299	N	01-SEP-21	15-SEP-21	220201102 07 02 05	28,24,93
3640	DEHRADUN	01004566	V	N	311	N	01-SEP-21	15-SEP-21	220203104 03 00 05	7,52,97
3641	DEHRADUN	01004576	V	N	305	N	01-SEP-21	15-SEP-21	220203103 03 00 08	2,50,00
3642	DEHRADUN	01004576	V	N	306	N	01-SEP-21	15-SEP-21	220203103 03 00 08	6,36,38
3643	DEHRADUN	01004576	V	N	307	N	01-SEP-21	15-SEP-21	220203103 03 00 08	1,55,00
3644	DEHRADUN	01004576	V	N	308	N	01-SEP-21	15-SEP-21	220203103 03 00 08	1,55,00
3645	DEHRADUN	01004576	V	N	309	N	01-SEP-21	15-SEP-21	220203103 03 00 08	70,00
3646	DEHRADUN	01004576	V	N	310	N	01-SEP-21	15-SEP-21	220203103 03 00 51	2,95,00
3647	DEHRADUN	01006006	V	N	304	N	01-SEP-21	15-SEP-21	220202109 07 00 08	21,71,82
3648	DEHRADUN	01015385	V	N	296	N	01-SEP-21	15-SEP-21	220202109 03 00 09	2,42,46

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3649	DEHRADUN	01015385	V	N	297	N	01-SEP-21	15-SEP-21	220202109 03 00 09	13,96,45
3650	DEHRADUN	01044577	V	N	312	N	01-SEP-21	15-SEP-21	220203103 03 00 08	6,15,00
3651	DEHRADUN	01044577	V	N	313	N	01-SEP-21	15-SEP-21	220203103 03 00 08	9,83,10
3652	DEHRADUN	01044577	V	N	314	N	01-SEP-21	15-SEP-21	220203103 03 00 08	44,66,94
3653	DEHRADUN	01004504	V	N	323	N	01-SEP-21	16-SEP-21	220202101 03 00 22	8,88
3654	DEHRADUN	01004504	V	N	327	N	01-SEP-21	16-SEP-21	220202101 03 00 22	19,34
3655	DEHRADUN	01004504	V	N	325	N	01-SEP-21	16-SEP-21	220202101 03 00 26	4,87,50
3656	DEHRADUN	01004504	V	N	324	N	01-SEP-21	16-SEP-21	220202101 03 00 42	6,90
3657	DEHRADUN	01004504	V	N	326	N	01-SEP-21	16-SEP-21	220202101 03 00 51	75,00
3658	DEHRADUN	01004566	V	N	346	N	01-SEP-21	16-SEP-21	220203104 03 00 05	8,51,83,26
3659	DEHRADUN	01004576	V	N	341	N	01-SEP-21	16-SEP-21	220203103 03 00 08	3,27,41
3660	DEHRADUN	01004576	V	N	342	N	01-SEP-21	16-SEP-21	220203103 03 00 09	35,23,27
3661	DEHRADUN	01004576	V	N	343	N	01-SEP-21	16-SEP-21	220203103 03 00 09	1,75,00
3662	DEHRADUN	01004576	V	N	344	N	01-SEP-21	16-SEP-21	220203103 03 00 09	13,66,81
3663	DEHRADUN	01005030	V	N	322	N	01-SEP-21	16-SEP-21	220202109 03 00 22	70,13
3664	DEHRADUN	01006006	V	N	315	N	01-SEP-21	16-SEP-21	220202109 07 00 08	86,32
3665	DEHRADUN	01006006	V	N	316	N	01-SEP-21	16-SEP-21	220202109 07 00 22	15,00
3666	DEHRADUN	01006006	V	N	317	N	01-SEP-21	16-SEP-21	220202109 07 00 29	21,00
3667	DEHRADUN	01007536	V	N	318	N	01-SEP-21	16-SEP-21	220202109 03 00 22	14,90
3668	DEHRADUN	01007536	V	N	319	N	01-SEP-21	16-SEP-21	220202109 03 00 22	56,00
3669	DEHRADUN	01007536	V	N	320	N	01-SEP-21	16-SEP-21	220202109 03 00 22	11,52
3670	DEHRADUN	01007539	V	N	321	N	01-SEP-21	16-SEP-21	220202109 03 00 22	40,00
3671	DEHRADUN	01054517	V	N	156	N	01-SEP-21	16-SEP-21	220201101 04 00 01	3,99,00
3672	DEHRADUN	01054517	V	N	156	N	01-SEP-21	16-SEP-21	220201101 04 00 03	67,83
3673	DEHRADUN	01054517	V	N	156	N	01-SEP-21	16-SEP-21	220201101 04 00 06	32,70
3674	DEHRADUN	01054518	V	N	154	N	01-SEP-21	16-SEP-21	220201101 04 00 01	4,11,00
3675	DEHRADUN	01054518	V	N	155	N	01-SEP-21	16-SEP-21	220201101 04 00 01	15,56,00
3676	DEHRADUN	01054518	V	N	154	N	01-SEP-21	16-SEP-21	220201101 04 00 03	69,87
3677	DEHRADUN	01054518	V	N	155	N	01-SEP-21	16-SEP-21	220201101 04 00 03	2,64,52
3678	DEHRADUN	01054518	V	N	154	N	01-SEP-21	16-SEP-21	220201101 04 00 06	32,70
3679	DEHRADUN	01054518	V	N	155	N	01-SEP-21	16-SEP-21	220201101 04 00 06	1,08,70
3680	DEHRADUN	01054519	V	N	332	N	01-SEP-21	16-SEP-21	220201102 18 00 08	3,00,00

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3681	DEHRADUN	01054519	V	N	333	N	01-SEP-21	16-SEP-21	220201102	18 00 08	3,00,00
3682	DEHRADUN	01054519	V	N	335	N	01-SEP-21	16-SEP-21	220201104	05 00 04	85,86
3683	DEHRADUN	01054519	V	N	334	N	01-SEP-21	16-SEP-21	220201104	05 00 20	99,12
3684	DEHRADUN	01055383	V	N	336	N	01-SEP-21	16-SEP-21	220202109	03 00 04	21,74
3685	DEHRADUN	01055383	V	N	339	N	01-SEP-21	16-SEP-21	220202109	03 00 20	13,49
3686	DEHRADUN	01055383	V	N	340	N	01-SEP-21	16-SEP-21	220202109	03 00 22	37,00
3687	DEHRADUN	01055390	V	N	153	N	01-SEP-21	16-SEP-21	220202109	03 00 01	20,51,67
3688	DEHRADUN	01055390	V	N	153	N	01-SEP-21	16-SEP-21	220202109	03 00 03	3,48,78
3689	DEHRADUN	01055390	V	N	153	N	01-SEP-21	16-SEP-21	220202109	03 00 06	1,18,99
3690	DEHRADUN	01055414	V	N	337	N	01-SEP-21	16-SEP-21	220202109	03 00 04	18,50
3691	DEHRADUN	01055414	V	N	338	N	01-SEP-21	16-SEP-21	220202109	03 00 04	31,20
3692	DEHRADUN	01004478	V	N	330	N	01-SEP-21	17-SEP-21	220280001	04 00 25	37,24
3693	DEHRADUN	01004478	V	N	331	N	01-SEP-21	17-SEP-21	220280001	04 00 29	1,10,33
3694	DEHRADUN	01026230	V	N	356	N	01-SEP-21	17-SEP-21	220202109	03 00 08	3,10,00
3695	DEHRADUN	01044577	V	N	345	N	01-SEP-21	17-SEP-21	220203103	03 00 04	2,91,18
3696	DEHRADUN	01054518	V	N	359	N	01-SEP-21	17-SEP-21	220201101	04 00 20	80,00
3697	DEHRADUN	01054518	V	N	358	N	01-SEP-21	17-SEP-21	220201104	05 00 20	1,00,00
3698	DEHRADUN	01055406	V	N	357	N	01-SEP-21	17-SEP-21	220202109	03 00 04	50,00
3699	DEHRADUN	01002003	V	N	349	N	01-SEP-21	18-SEP-21	220202109	03 00 20	50,00
3700	DEHRADUN	01004523	V	N	350	N	01-SEP-21	18-SEP-21	220201102	07 02 05	52,89,77
3701	DEHRADUN	01004523	V	N	351	N	01-SEP-21	18-SEP-21	220201102	07 02 05	14,73,34
3702	DEHRADUN	01004523	V	N	352	N	01-SEP-21	18-SEP-21	220201102	07 02 05	14,73,34
3703	DEHRADUN	01004523	V	N	353	N	01-SEP-21	18-SEP-21	220201102	07 02 05	14,73,34
3704	DEHRADUN	01004523	V	N	354	N	01-SEP-21	18-SEP-21	220201102	07 02 05	14,97,91
3705	DEHRADUN	01004523	V	N	355	N	01-SEP-21	18-SEP-21	220201102	07 02 05	14,97,91
3706	DEHRADUN	01005379	V	N	347	N	01-SEP-21	18-SEP-21	220202109	03 00 09	9,55,78
3707	DEHRADUN	01006006	V	N	348	N	01-SEP-21	18-SEP-21	220202109	07 00 40	4,05,97
3708	DEHRADUN	01016218	V	N	373	N	01-SEP-21	18-SEP-21	220202109	03 00 22	1,00,00
3709	DEHRADUN	01055027	V	N	364	N	01-SEP-21	18-SEP-21	220202109	03 00 04	32,50
3710	DEHRADUN	01055027	V	N	365	N	01-SEP-21	18-SEP-21	220202109	03 00 04	6,50
3711	DEHRADUN	01055027	V	N	366	N	01-SEP-21	18-SEP-21	220202109	03 00 04	11,00
3712	DEHRADUN	01055027	V	N	360	N	01-SEP-21	18-SEP-21	220202109	03 00 08	13,40,00

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3713	DEHRADUN	01055027	V	N	361	N	01-SEP-21	18-SEP-21	220202109 03 00 22	10,00
3714	DEHRADUN	01055027	V	N	362	N	01-SEP-21	18-SEP-21	220202109 03 00 22	3,75
3715	DEHRADUN	01055027	V	N	363	N	01-SEP-21	18-SEP-21	220202109 03 00 22	23,95
3716	DEHRADUN	01014504	V	N	370	N	01-SEP-21	20-SEP-21	220202109 16 00 08	47,80,65
3717	DEHRADUN	01016205	V	N	367	N	01-SEP-21	20-SEP-21	220202109 03 00 04	49,50
3718	DEHRADUN	01016205	V	N	368	N	01-SEP-21	20-SEP-21	220202109 03 00 20	50,00
3719	DEHRADUN	01016205	V	N	369	N	01-SEP-21	20-SEP-21	220202109 03 00 22	1,00,00
3720	DEHRADUN	01002003	V	N	375	N	01-SEP-21	21-SEP-21	220202109 03 00 20	50,00
3721	DEHRADUN	01002003	V	N	374	N	01-SEP-21	21-SEP-21	220202109 03 00 22	73,76
3722	DEHRADUN	01004505	V	N	393	N	01-SEP-21	21-SEP-21	220202109 16 00 08	13,69,40
3723	DEHRADUN	01004506	V	N	395	N	01-SEP-21	21-SEP-21	220202110 03 01 05	3,64,62
3724	DEHRADUN	01004506	V	N	396	N	01-SEP-21	21-SEP-21	220202110 03 01 05	3,64,62
3725	DEHRADUN	01004506	V	N	397	N	01-SEP-21	21-SEP-21	220202110 03 01 05	3,64,62
3726	DEHRADUN	01004506	V	N	398	N	01-SEP-21	21-SEP-21	220202110 03 01 05	3,64,62
3727	DEHRADUN	01004506	V	N	399	N	01-SEP-21	21-SEP-21	220202110 03 01 05	3,75,29
3728	DEHRADUN	01004518	V	N	394	N	01-SEP-21	21-SEP-21	220201101 04 00 09	91,31
3729	DEHRADUN	01004523	V	N	161	N	01-SEP-21	21-SEP-21	220201102 07 02 05	3,06,53,80
3730	DEHRADUN	01004523	V	N	400	N	01-SEP-21	21-SEP-21	220201102 07 02 05	33,46,01
3731	DEHRADUN	01006232	V	N	376	N	01-SEP-21	21-SEP-21	220202109 03 00 22	99,76
3732	DEHRADUN	01006235	V	N	403	N	01-SEP-21	21-SEP-21	220202109 03 00 20	50,00
3733	DEHRADUN	01006235	V	N	402	N	01-SEP-21	21-SEP-21	220202109 03 00 22	65,00
3734	DEHRADUN	01006241	V	N	404	N	01-SEP-21	21-SEP-21	220202109 03 00 22	7,00
3735	DEHRADUN	01015387	V	N	381	N	01-SEP-21	21-SEP-21	220202109 03 00 04	49,50
3736	DEHRADUN	01015388	V	N	158	N	01-SEP-21	21-SEP-21	220202109 03 00 01	72,00
3737	DEHRADUN	01015388	V	N	159	N	01-SEP-21	21-SEP-21	220202109 03 00 01	5,47,93
3738	DEHRADUN	01015388	V	N	160	N	01-SEP-21	21-SEP-21	220202109 03 00 01	1,16,00
3739	DEHRADUN	01015388	V	N	159	N	01-SEP-21	21-SEP-21	220202109 03 00 03	63,88
3740	DEHRADUN	01015388	V	N	160	N	01-SEP-21	21-SEP-21	220202109 03 00 03	16,20
3741	DEHRADUN	01015388	V	N	380	N	01-SEP-21	21-SEP-21	220202109 03 00 04	46,50
3742	DEHRADUN	01015388	V	N	158	N	01-SEP-21	21-SEP-21	220202109 03 00 06	3,24
3743	DEHRADUN	01015388	V	N	159	N	01-SEP-21	21-SEP-21	220202109 03 00 06	56,98
3744	DEHRADUN	01015388	V	N	377	N	01-SEP-21	21-SEP-21	220202109 03 00 20	16,64

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3745	DEHRADUN	01015388	V	N	378	N	01-SEP-21	21-SEP-21	220202109 03 00 20	33,36
3746	DEHRADUN	01015388	V	N	379	N	01-SEP-21	21-SEP-21	220202109 03 00 22	1,00,00
3747	DEHRADUN	01045373	V	N	157	N	01-SEP-21	21-SEP-21	220202109 03 00 01	55,01
3748	DEHRADUN	01045373	V	N	157	N	01-SEP-21	21-SEP-21	220202109 03 00 03	7,79
3749	DEHRADUN	01045373	V	N	157	N	01-SEP-21	21-SEP-21	220202109 03 00 06	4,47
3750	DEHRADUN	01046213	V	N	371	N	01-SEP-21	21-SEP-21	220202109 03 00 20	41,16
3751	DEHRADUN	01046213	V	N	372	N	01-SEP-21	21-SEP-21	220202109 03 00 22	29,00
3752	DEHRADUN	01054504	V	N	401	N	01-SEP-21	21-SEP-21	220202109 16 00 08	18,25,00
3753	DEHRADUN	01054572	V	N	382	N	01-SEP-21	21-SEP-21	220203103 03 00 08	2,03,23
3754	DEHRADUN	01004504	V	N	422	N	01-SEP-21	22-SEP-21	220202101 03 00 42	49,24
3755	DEHRADUN	01004504	V	N	423	N	01-SEP-21	22-SEP-21	220202101 03 00 42	5,50
3756	DEHRADUN	01004523	V	N	411	N	01-SEP-21	22-SEP-21	220201102 07 02 05	6,50,44
3757	DEHRADUN	01004523	V	N	412	N	01-SEP-21	22-SEP-21	220201102 07 02 05	6,50,44
3758	DEHRADUN	01004523	V	N	413	N	01-SEP-21	22-SEP-21	220201102 07 02 05	6,50,44
3759	DEHRADUN	01004523	V	N	414	N	01-SEP-21	22-SEP-21	220201102 07 02 05	11,47,38
3760	DEHRADUN	01004523	V	N	415	N	01-SEP-21	22-SEP-21	220201102 07 02 05	11,47,38
3761	DEHRADUN	01004523	V	N	416	N	01-SEP-21	22-SEP-21	220201102 07 02 05	11,47,38
3762	DEHRADUN	01004523	V	N	417	N	01-SEP-21	22-SEP-21	220201102 07 02 05	11,47,38
3763	DEHRADUN	01004523	V	N	418	N	01-SEP-21	22-SEP-21	220201102 07 02 05	16,44,32
3764	DEHRADUN	01004523	V	N	419	N	01-SEP-21	22-SEP-21	220201102 07 02 05	16,44,32
3765	DEHRADUN	01004523	V	N	420	N	01-SEP-21	22-SEP-21	220201102 07 02 05	16,12,73
3766	DEHRADUN	01004523	V	N	421	N	01-SEP-21	22-SEP-21	220201102 07 02 05	31,09,28
3767	DEHRADUN	01005031	V	N	409	N	01-SEP-21	22-SEP-21	220202109 03 00 22	25,86
3768	DEHRADUN	01006231	V	N	406	N	01-SEP-21	22-SEP-21	220202109 03 00 20	50,00
3769	DEHRADUN	01006231	V	N	407	N	01-SEP-21	22-SEP-21	220202109 03 00 22	50,00
3770	DEHRADUN	01006231	V	N	408	N	01-SEP-21	22-SEP-21	220202109 03 00 22	50,00
3771	DEHRADUN	01046214	V	N	431	N	01-SEP-21	23-SEP-21	220202109 03 00 04	16,30
3772	DEHRADUN	01046214	V	N	430	N	01-SEP-21	23-SEP-21	220202109 03 00 20	50,00
3773	DEHRADUN	01046214	V	N	429	N	01-SEP-21	23-SEP-21	220202109 03 00 22	1,00,00
3774	DEHRADUN	01046216	V	N	426	N	01-SEP-21	23-SEP-21	220202109 03 00 20	50,00
3775	DEHRADUN	01046216	V	N	427	N	01-SEP-21	23-SEP-21	220202109 03 00 22	50,00
3776	DEHRADUN	01046216	V	N	428	N	01-SEP-21	23-SEP-21	220202109 03 00 22	25,00

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3777	DEHRADUN	01055407	V	N	183	N	01-SEP-21	24-SEP-21	220202109 03 00 01	1,29,15
3778	DEHRADUN	01055407	V	N	184	N	01-SEP-21	24-SEP-21	220202109 03 00 01	1,28,42
3779	DEHRADUN	01055407	V	N	185	N	01-SEP-21	24-SEP-21	220202109 03 00 01	4,41,52
3780	DEHRADUN	01055407	V	N	183	N	01-SEP-21	24-SEP-21	220202109 03 00 03	21,96
3781	DEHRADUN	01055407	V	N	184	N	01-SEP-21	24-SEP-21	220202109 03 00 03	8,99
3782	DEHRADUN	01055407	V	N	185	N	01-SEP-21	24-SEP-21	220202109 03 00 03	75,06
3783	DEHRADUN	01055407	V	N	183	N	01-SEP-21	24-SEP-21	220202109 03 00 06	1,24,47
3784	DEHRADUN	01055407	V	N	184	N	01-SEP-21	24-SEP-21	220202109 03 00 06	4,36
3785	DEHRADUN	01055407	V	N	185	N	01-SEP-21	24-SEP-21	220202109 03 00 06	88,08
3786	DEHRADUN	01004504	V	N	440	N	01-SEP-21	27-SEP-21	220202101 03 00 20	5,11
3787	DEHRADUN	01004504	V	N	446	N	01-SEP-21	27-SEP-21	220202101 03 00 26	12,50
3788	DEHRADUN	01004504	V	N	441	N	01-SEP-21	27-SEP-21	220202101 03 00 27	1,97,15
3789	DEHRADUN	01004506	V	N	254	N	01-SEP-21	27-SEP-21	220202110 03 01 05	3,96,60
3790	DEHRADUN	01004576	V	N	453	N	01-SEP-21	27-SEP-21	220203103 03 00 20	93,04
3791	DEHRADUN	01004576	V	N	454	N	01-SEP-21	27-SEP-21	220203103 03 00 21	7,87,00
3792	DEHRADUN	01004576	V	N	452	N	01-SEP-21	27-SEP-21	220203103 03 00 27	1,13,80
3793	DEHRADUN	01005403	V	N	442	N	01-SEP-21	27-SEP-21	220202109 03 00 22	15,50
3794	DEHRADUN	01005403	V	N	443	N	01-SEP-21	27-SEP-21	220202109 03 00 22	20,84
3795	DEHRADUN	01006237	V	N	444	N	01-SEP-21	27-SEP-21	220202109 03 00 04	20,30
3796	DEHRADUN	01006237	V	N	445	N	01-SEP-21	27-SEP-21	220202109 03 00 04	22,40
3797	DEHRADUN	01006241	V	N	435	N	01-SEP-21	27-SEP-21	220202109 03 00 20	13,00
3798	DEHRADUN	01006241	V	N	434	N	01-SEP-21	27-SEP-21	220202109 03 00 22	40,38
3799	DEHRADUN	01007543	V	N	437	N	01-SEP-21	27-SEP-21	220202109 03 00 20	30,78
3800	DEHRADUN	01007543	V	N	436	N	01-SEP-21	27-SEP-21	220202109 03 00 22	13,00
3801	DEHRADUN	01007543	V	N	438	N	01-SEP-21	27-SEP-21	220202109 03 00 22	50,00
3802	DEHRADUN	01007543	V	N	447	N	01-SEP-21	27-SEP-21	220202109 03 00 22	36,40
3803	DEHRADUN	01046213	V	N	477	N	01-SEP-21	27-SEP-21	220202109 03 00 22	10,00
3804	DEHRADUN	01054505	V	N	450	N	01-SEP-21	27-SEP-21	220202109 03 00 08	3,10,00
3805	DEHRADUN	01055405	V	N	448	N	01-SEP-21	27-SEP-21	220202109 03 00 04	14,00
3806	DEHRADUN	01055405	V	N	449	N	01-SEP-21	27-SEP-21	220202109 03 00 04	6,40
3807	DEHRADUN	01055415	V	N	324	N	01-SEP-21	27-SEP-21	220202109 03 00 01	60,78
3808	DEHRADUN	01055415	V	N	325	N	01-SEP-21	27-SEP-21	220202109 03 00 01	1,32,34

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3809	DEHRADUN	01055415	V	N	325	N	01-SEP-21	27-SEP-21	220202109 03 00 03	22,49
3810	DEHRADUN	01004477	V	N	473	N	01-SEP-21	28-SEP-21	220280001 04 00 26	3,50,00
3811	DEHRADUN	01004478	V	N	472	N	01-SEP-21	28-SEP-21	220280001 04 00 25	61,33
3812	DEHRADUN	01004607	V	N	457	N	01-SEP-21	28-SEP-21	220280003 01 91 25	1,01,07
3813	DEHRADUN	01015365	V	N	455	N	01-SEP-21	28-SEP-21	220202109 03 00 04	42,10
3814	DEHRADUN	01044579	V	N	461	N	01-SEP-21	28-SEP-21	220203103 03 00 04	64,80
3815	DEHRADUN	01044579	V	N	459	N	01-SEP-21	28-SEP-21	220203103 03 00 20	6,50
3816	DEHRADUN	01044579	V	N	460	N	01-SEP-21	28-SEP-21	220203103 03 00 20	29,40
3817	DEHRADUN	01044579	V	N	462	N	01-SEP-21	28-SEP-21	220203103 03 00 20	61,12
3818	DEHRADUN	01044579	V	N	463	N	01-SEP-21	28-SEP-21	220203103 03 00 25	79,14
3819	DEHRADUN	01044579	V	N	464	N	01-SEP-21	28-SEP-21	220203103 03 00 25	2,98,21
3820	DEHRADUN	01045368	V	N	475	N	01-SEP-21	28-SEP-21	220202109 03 00 20	50,00
3821	DEHRADUN	01045368	V	N	476	N	01-SEP-21	28-SEP-21	220202109 03 00 22	1,00,00
3822	DEHRADUN	01046214	V	N	451	N	01-SEP-21	28-SEP-21	220202109 03 00 04	4,80
3823	DEHRADUN	01004477	V	N	469	N	01-SEP-21	29-SEP-21	220280001 04 00 20	87,80
3824	DEHRADUN	01004477	V	N	471	N	01-SEP-21	29-SEP-21	220280001 04 00 25	1,03,04
3825	DEHRADUN	01004477	V	N	470	N	01-SEP-21	29-SEP-21	220280001 04 00 29	79,51
3826	DEHRADUN	01004504	V	N	465	N	01-SEP-21	29-SEP-21	220202101 03 00 25	2,76,72
3827	DEHRADUN	01004506	V	N	314	N	01-SEP-21	29-SEP-21	220202110 03 01 05	1,84,30
3828	DEHRADUN	01004506	V	N	315	N	01-SEP-21	29-SEP-21	220202110 03 01 05	8,58,90
3829	DEHRADUN	01004506	V	N	316	N	01-SEP-21	29-SEP-21	220202110 03 01 05	1,52,43,86
3830	DEHRADUN	01004518	V	N	458	N	01-SEP-21	29-SEP-21	220201101 04 00 09	9,36,97
3831	DEHRADUN	01014504	V	N	467	N	01-SEP-21	29-SEP-21	220202101 04 00 20	1,00,00
3832	DEHRADUN	01015358	V	N	466	N	01-SEP-21	29-SEP-21	220202109 03 00 22	36,30
3833	DEHRADUN	01004506	V	N	474	N	01-SEP-21	30-SEP-21	220202108 03 00 04	14,51,69
3834	HALDWANI	07002035	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 01	87,06,00
3835	HALDWANI	07002035	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 01	57,54,00
3836	HALDWANI	07002035	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,80,02
3837	HALDWANI	07002035	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,78,18
3838	HALDWANI	07002035	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,93,90
3839	HALDWANI	07002035	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,74,00
3840	HALDWANI	07004476	V	N	1	N	01-SEP-21	01-SEP-21	220280001 04 00 08	12,13,24

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3841	HALDWANI	07004518	V	N	15	N	01-SEP-21	01-SEP-21	220201101 04 00 01	5,46,78,40
3842	HALDWANI	07004518	V	N	16	N	01-SEP-21	01-SEP-21	220201101 04 00 01	27,08,98,30
3843	HALDWANI	07004518	V	N	15	N	01-SEP-21	01-SEP-21	220201101 04 00 03	92,93,90
3844	HALDWANI	07004518	V	N	16	N	01-SEP-21	01-SEP-21	220201101 04 00 03	4,60,49,01
3845	HALDWANI	07004518	V	N	15	N	01-SEP-21	01-SEP-21	220201101 04 00 06	46,10,70
3846	HALDWANI	07004518	V	N	16	N	01-SEP-21	01-SEP-21	220201101 04 00 06	2,06,66,50
3847	HALDWANI	07004518	V	N	17	N	01-SEP-21	01-SEP-21	220201104 05 00 01	15,48,00
3848	HALDWANI	07004518	V	N	17	N	01-SEP-21	01-SEP-21	220201104 05 00 03	2,62,82
3849	HALDWANI	07004518	V	N	17	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,57,40
3850	HALDWANI	07005062	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 01	61,35,00
3851	HALDWANI	07005062	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,42,95
3852	HALDWANI	07005062	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,86,80
3853	HALDWANI	07005064	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 01	48,80,00
3854	HALDWANI	07005064	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,29,60
3855	HALDWANI	07005064	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,66,60
3856	HALDWANI	07005576	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,17,87,00
3857	HALDWANI	07005576	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,03,79
3858	HALDWANI	07005576	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,68,50
3859	HALDWANI	07005594	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,11,48,00
3860	HALDWANI	07005594	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,95,16
3861	HALDWANI	07005594	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,40,15
3862	HALDWANI	07005595	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,50,55,00
3863	HALDWANI	07005595	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,59,35
3864	HALDWANI	07005595	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,41,10
3865	HALDWANI	07005597	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,48,26,00
3866	HALDWANI	07005597	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,20,42
3867	HALDWANI	07005597	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,68,45
3868	HALDWANI	07005598	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,66,05,63
3869	HALDWANI	07005598	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 03	28,22,04
3870	HALDWANI	07005598	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 06	13,10,11
3871	HALDWANI	07005600	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,47,92,00
3872	HALDWANI	07005600	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,14,64

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3873	HALDWANI	07005600	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,81,70
3874	HALDWANI	07006413	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 01	51,10,00
3875	HALDWANI	07006413	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,68,70
3876	HALDWANI	07006413	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,00,10
3877	HALDWANI	07006428	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 01	69,87,00
3878	HALDWANI	07006428	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,87,79
3879	HALDWANI	07006428	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,50,30
3880	HALDWANI	07007559	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 01	2,11,71,00
3881	HALDWANI	07007559	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 03	35,99,07
3882	HALDWANI	07007559	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 06	16,29,40
3883	HALDWANI	07007564	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 01	63,31,00
3884	HALDWANI	07007564	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,76,27
3885	HALDWANI	07007564	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,77,50
3886	HALDWANI	07006443	V	N	18	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,20,51,00
3887	HALDWANI	07006443	V	N	18	N	01-SEP-21	02-SEP-21	220202109 03 00 03	20,48,67
3888	HALDWANI	07006443	V	N	18	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,16,90
3889	HALDWANI	07002035	V	N	19	N	01-SEP-21	03-SEP-21	220202109 03 00 01	62,65,00
3890	HALDWANI	07002035	V	N	19	N	01-SEP-21	03-SEP-21	220202109 03 00 03	10,65,05
3891	HALDWANI	07002035	V	N	19	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,56,70
3892	HALDWANI	07004572	V	N	25	N	01-SEP-21	09-SEP-21	220203103 03 00 08	18,85,00
3893	HALDWANI	07004572	V	N	26	N	01-SEP-21	09-SEP-21	220203103 03 00 08	59,80,00
3894	HALDWANI	07004572	V	N	27	N	01-SEP-21	09-SEP-21	220203103 03 00 08	1,46,77
3895	HALDWANI	07004572	V	N	28	N	01-SEP-21	09-SEP-21	220203103 03 00 08	4,30,00
3896	HALDWANI	07004572	V	N	29	N	01-SEP-21	09-SEP-21	220203103 03 00 08	65,99,31
3897	HALDWANI	07004574	V	N	23	N	01-SEP-21	09-SEP-21	220203001 03 00 02	3,10,14
3898	HALDWANI	07004574	V	N	16	N	01-SEP-21	09-SEP-21	220203001 03 00 08	18,06,35
3899	HALDWANI	07004574	V	N	17	N	01-SEP-21	09-SEP-21	220203001 03 00 08	3,10,00
3900	HALDWANI	07004574	V	N	18	N	01-SEP-21	09-SEP-21	220203001 03 00 08	1,65,20
3901	HALDWANI	07004574	V	N	24	N	01-SEP-21	09-SEP-21	220203001 03 00 08	4,01,31
3902	HALDWANI	07004574	V	N	21	N	01-SEP-21	09-SEP-21	220203001 03 00 22	17,50
3903	HALDWANI	07004574	V	N	22	N	01-SEP-21	09-SEP-21	220203001 03 00 22	3,59,76
3904	HALDWANI	07004574	V	N	19	N	01-SEP-21	09-SEP-21	220203001 03 00 26	2,47,58

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3905	HALDWANI	07004574	V	N	51	N	01-SEP-21	09-SEP-21	220203001 03 00 29	1,79,19
3906	HALDWANI	07004574	V	N	20	N	01-SEP-21	09-SEP-21	220203001 03 00 30	48,10
3907	HALDWANI	07004574	V	N	2	N	01-SEP-21	09-SEP-21	220203102 07 00 05	25,00,00,00
3908	HALDWANI	07004574	V	N	3	N	01-SEP-21	09-SEP-21	220203102 07 00 56	2,50,00,00
3909	HALDWANI	07004574	V	N	13	N	01-SEP-21	10-SEP-21	220203103 12 00 42	75,00,00
3910	HALDWANI	07005596	V	N	5	N	01-SEP-21	10-SEP-21	220202109 03 00 09	2,95,18
3911	HALDWANI	07005596	V	N	6	N	01-SEP-21	10-SEP-21	220202109 03 00 09	2,64,47
3912	HALDWANI	07005596	V	N	7	N	01-SEP-21	10-SEP-21	220202109 03 00 09	2,05,43
3913	HALDWANI	07005596	V	N	8	N	01-SEP-21	10-SEP-21	220202109 03 00 20	50,00
3914	HALDWANI	07005596	V	N	10	N	01-SEP-21	10-SEP-21	220202109 03 00 22	12,12
3915	HALDWANI	07005596	V	N	11	N	01-SEP-21	10-SEP-21	220202109 03 00 22	6,38
3916	HALDWANI	07005596	V	N	9	N	01-SEP-21	10-SEP-21	220202109 03 00 22	60,98
3917	HALDWANI	07006414	V	N	12	N	01-SEP-21	10-SEP-21	220202109 03 00 08	1,55,00
3918	HALDWANI	07004574	V	N	32	N	01-SEP-21	13-SEP-21	220203001 03 00 04	34,68
3919	HALDWANI	07004574	V	N	33	N	01-SEP-21	13-SEP-21	220203001 03 00 04	83,50
3920	HALDWANI	07005592	V	N	31	N	01-SEP-21	13-SEP-21	220202109 03 00 20	33,33
3921	HALDWANI	07004476	V	N	89	N	01-SEP-21	14-SEP-21	220280001 04 00 23	3,08,79
3922	HALDWANI	07004572	V	N	37	N	01-SEP-21	15-SEP-21	220203103 03 00 08	17,95,17
3923	HALDWANI	07004572	V	N	38	N	01-SEP-21	15-SEP-21	220203103 03 00 08	51,90,00
3924	HALDWANI	07004572	V	N	36	N	01-SEP-21	15-SEP-21	220203103 03 00 09	21,80,53
3925	HALDWANI	07004577	V	N	77	N	01-SEP-21	15-SEP-21	220203103 03 00 04	1,22,90
3926	HALDWANI	07004577	V	N	76	N	01-SEP-21	15-SEP-21	220203103 03 00 08	23,00,00
3927	HALDWANI	07004577	V	N	78	N	01-SEP-21	15-SEP-21	220203103 03 00 08	6,45,12
3928	HALDWANI	07004578	V	N	39	N	01-SEP-21	15-SEP-21	220203103 03 00 08	33,40,33
3929	HALDWANI	07004578	V	N	40	N	01-SEP-21	15-SEP-21	220203103 03 00 08	27,20,60
3930	HALDWANI	07007559	V	N	35	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
3931	HALDWANI	07007559	V	N	34	N	01-SEP-21	15-SEP-21	220202109 03 00 22	44,06
3932	HALDWANI	07004476	V	N	92	N	01-SEP-21	16-SEP-21	220280001 04 00 25	33,11
3933	HALDWANI	07004476	V	N	88	N	01-SEP-21	16-SEP-21	220280001 04 00 42	15,82,20
3934	HALDWANI	07005576	V	N	73	N	01-SEP-21	17-SEP-21	220202109 03 00 04	8,20
3935	HALDWANI	07005576	V	N	70	N	01-SEP-21	17-SEP-21	220202109 03 00 20	50,00
3936	HALDWANI	07005576	V	N	71	N	01-SEP-21	17-SEP-21	220202109 03 00 22	34,05

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3937	HALDWANI	07005576	V	N	72	N	01-SEP-21	17-SEP-21	220202109 03 00 22	21,00
3938	HALDWANI	07005599	V	N	62	N	01-SEP-21	17-SEP-21	220202109 03 00 04	1,60
3939	HALDWANI	07005599	V	N	63	N	01-SEP-21	17-SEP-21	220202109 03 00 04	3,50
3940	HALDWANI	07005599	V	N	64	N	01-SEP-21	17-SEP-21	220202109 03 00 04	3,50
3941	HALDWANI	07005599	V	N	65	N	01-SEP-21	17-SEP-21	220202109 03 00 04	50
3942	HALDWANI	07005599	V	N	61	N	01-SEP-21	17-SEP-21	220202109 03 00 22	93,60
3943	HALDWANI	07004574	V	N	48	N	01-SEP-21	20-SEP-21	220203001 03 00 08	1,35,00
3944	HALDWANI	07004574	V	N	57	N	01-SEP-21	20-SEP-21	220203001 03 00 11	11,49
3945	HALDWANI	07004574	V	N	55	N	01-SEP-21	20-SEP-21	220203001 03 00 20	1,70,98
3946	HALDWANI	07004574	V	N	56	N	01-SEP-21	20-SEP-21	220203001 03 00 20	2,18,84
3947	HALDWANI	07004574	V	N	45	N	01-SEP-21	20-SEP-21	220203001 03 00 22	1,15
3948	HALDWANI	07004574	V	N	53	N	01-SEP-21	20-SEP-21	220203001 03 00 22	3,50
3949	HALDWANI	07004574	V	N	54	N	01-SEP-21	20-SEP-21	220203001 03 00 22	6,61
3950	HALDWANI	07004574	V	N	52	N	01-SEP-21	20-SEP-21	220203001 03 00 25	6,24
3951	HALDWANI	07004574	V	N	58	N	01-SEP-21	20-SEP-21	220203001 03 00 29	2,70,61
3952	HALDWANI	07004574	V	N	59	N	01-SEP-21	20-SEP-21	220203001 03 00 29	1,46,14
3953	HALDWANI	07005581	V	N	68	N	01-SEP-21	20-SEP-21	220202109 03 00 20	50,00
3954	HALDWANI	07005581	V	N	69	N	01-SEP-21	20-SEP-21	220202109 03 00 22	60,00
3955	HALDWANI	07004476	V	N	90	N	01-SEP-21	21-SEP-21	220280001 04 00 29	3,06,38
3956	HALDWANI	07004504	V	N	67	N	01-SEP-21	21-SEP-21	220202109 16 00 08	32,30,00
3957	HALDWANI	07004518	V	N	81	N	01-SEP-21	21-SEP-21	220201101 04 00 01	5,52,00
3958	HALDWANI	07004518	V	N	81	N	01-SEP-21	21-SEP-21	220201101 04 00 03	93,84
3959	HALDWANI	07004518	V	N	81	N	01-SEP-21	21-SEP-21	220201101 04 00 06	52,40
3960	HALDWANI	07004572	V	N	82	N	01-SEP-21	21-SEP-21	220203103 03 00 01	8,32,00
3961	HALDWANI	07004572	V	N	82	N	01-SEP-21	21-SEP-21	220203103 03 00 03	1,41,44
3962	HALDWANI	07004572	V	N	82	N	01-SEP-21	21-SEP-21	220203103 03 00 06	42,70
3963	HALDWANI	07005598	V	N	20	N	01-SEP-21	21-SEP-21	220202109 03 00 01	2,72,77
3964	HALDWANI	07005598	V	N	20	N	01-SEP-21	21-SEP-21	220202109 03 00 03	46,37
3965	HALDWANI	07005598	V	N	20	N	01-SEP-21	21-SEP-21	220202109 03 00 06	18,34
3966	HALDWANI	07004476	V	N	42	N	01-SEP-21	22-SEP-21	220280001 04 00 20	98,17
3967	HALDWANI	07004476	V	N	41	N	01-SEP-21	22-SEP-21	220280001 04 00 25	10,01
3968	HALDWANI	07004574	V	N	43	N	01-SEP-21	23-SEP-21	220203001 03 00 04	4,41,12

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3969	HALDWANI	07004574	V	N	44	N	01-SEP-21	23-SEP-21	220203001 03 00 04	58,05
3970	HALDWANI	07004574	V	N	46	N	01-SEP-21	23-SEP-21	220203001 03 00 04	1,09,69
3971	HALDWANI	07004574	V	N	47	N	01-SEP-21	23-SEP-21	220203001 03 00 04	92,01
3972	HALDWANI	07004574	V	N	49	N	01-SEP-21	23-SEP-21	220203001 03 00 04	45,90
3973	HALDWANI	07004574	V	N	60	N	01-SEP-21	23-SEP-21	220203001 03 00 22	5,00,00
3974	HALDWANI	07004476	V	N	91	N	01-SEP-21	24-SEP-21	220280001 04 00 22	20,00
3975	HALDWANI	07004476	V	N	93	N	01-SEP-21	24-SEP-21	220280001 04 00 22	38,64
3976	HALDWANI	07004574	V	N	86	N	01-SEP-21	27-SEP-21	220203001 03 00 02	46,50
3977	HALDWANI	07004574	V	N	85	N	01-SEP-21	27-SEP-21	220203001 03 00 25	3,24,54
3978	HALDWANI	07004578	V	N	83	N	01-SEP-21	27-SEP-21	220203103 03 00 25	1,17,39
3979	HALDWANI	07004578	V	N	84	N	01-SEP-21	27-SEP-21	220203103 03 00 25	30,14
3980	HALDWANI	07005598	V	N	87	N	01-SEP-21	27-SEP-21	220202109 03 00 04	24,00
3981	HALDWANI	07005599	V	N	79	N	01-SEP-21	27-SEP-21	220202109 03 00 04	72,30
3982	HALDWANI	07005599	V	N	80	N	01-SEP-21	27-SEP-21	220202109 03 00 20	6,96
3983	HALDWANI	07005599	V	N	81	N	01-SEP-21	27-SEP-21	220202109 03 00 20	34,00
3984	HALDWANI	07005599	V	N	82	N	01-SEP-21	27-SEP-21	220202109 03 00 22	6,40
3985	HALDWANI	07005596	V	N	79	N	01-SEP-21	30-SEP-21	220202109 03 00 01	16,51,20
3986	HALDWANI	07005596	V	N	80	N	01-SEP-21	30-SEP-21	220202109 03 00 01	1,54,45
3987	HALDWANI	07005596	V	N	79	N	01-SEP-21	30-SEP-21	220202109 03 00 03	1,73,70
3988	HALDWANI	07005596	V	N	80	N	01-SEP-21	30-SEP-21	220202109 03 00 03	26,25
3989	HALDWANI	07006443	V	N	74	N	01-SEP-21	30-SEP-21	220202109 03 00 08	5,50,00
3990	HARIDWAR	65002003	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 01	97,00,00
3991	HARIDWAR	65002003	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,88,10
3992	HARIDWAR	65002003	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,48,20
3993	HARIDWAR	65004519	V	N	7	N	01-SEP-21	01-SEP-21	220201104 03 00 01	40,38,00
3994	HARIDWAR	65004519	V	N	7	N	01-SEP-21	01-SEP-21	220201104 03 00 03	6,86,46
3995	HARIDWAR	65004519	V	N	7	N	01-SEP-21	01-SEP-21	220201104 03 00 06	3,37,70
3996	HARIDWAR	65004523	V	N	10	N	01-SEP-21	01-SEP-21	220201102 07 02 05	51,54,41
3997	HARIDWAR	65004523	V	N	11	N	01-SEP-21	01-SEP-21	220201102 07 02 05	30,11,18
3998	HARIDWAR	65004523	V	N	12	N	01-SEP-21	01-SEP-21	220201102 07 02 05	21,37,75
3999	HARIDWAR	65004523	V	N	13	N	01-SEP-21	01-SEP-21	220201102 07 02 05	39,64,62
4000	HARIDWAR	65004523	V	N	14	N	01-SEP-21	01-SEP-21	220201102 07 02 05	23,80,99

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4001	HARIDWAR	65004523	V	N	15	N	01-SEP-21	01-SEP-21	220201102	07 02 05	47,93,43
4002	HARIDWAR	65004523	V	N	16	N	01-SEP-21	01-SEP-21	220201102	07 02 05	29,82,10
4003	HARIDWAR	65004523	V	N	17	N	01-SEP-21	01-SEP-21	220201102	07 02 05	31,87,29
4004	HARIDWAR	65004523	V	N	18	N	01-SEP-21	01-SEP-21	220201102	07 02 05	27,21,73
4005	HARIDWAR	65004523	V	N	19	N	01-SEP-21	01-SEP-21	220201102	07 02 05	44,76,21
4006	HARIDWAR	65004523	V	N	20	N	01-SEP-21	01-SEP-21	220201102	07 02 05	19,56,88
4007	HARIDWAR	65004523	V	N	21	N	01-SEP-21	01-SEP-21	220201102	07 02 05	40,29,21
4008	HARIDWAR	65004523	V	N	4	N	01-SEP-21	01-SEP-21	220201102	07 02 05	49,86,41
4009	HARIDWAR	65004523	V	N	5	N	01-SEP-21	01-SEP-21	220201102	07 02 05	33,51,52
4010	HARIDWAR	65004523	V	N	6	N	01-SEP-21	01-SEP-21	220201102	07 02 05	10,54,57
4011	HARIDWAR	65004523	V	N	7	N	01-SEP-21	01-SEP-21	220201102	07 02 05	12,46,26
4012	HARIDWAR	65004523	V	N	8	N	01-SEP-21	01-SEP-21	220201102	07 02 05	1,03,81,36
4013	HARIDWAR	65004523	V	N	8	N	01-SEP-21	01-SEP-21	220201102	07 02 05	25,84,39
4014	HARIDWAR	65004523	V	N	9	N	01-SEP-21	01-SEP-21	220201102	07 02 05	26,89,32
4015	HARIDWAR	65016365	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 01	84,63,00
4016	HARIDWAR	65016365	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 03	14,38,71
4017	HARIDWAR	65016365	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,60,30
4018	HARIDWAR	65016366	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,15,93,00
4019	HARIDWAR	65016366	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,70,81
4020	HARIDWAR	65016366	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,42,60
4021	HARIDWAR	65016370	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 01	54,72,00
4022	HARIDWAR	65016370	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,30,24
4023	HARIDWAR	65016370	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,13,70
4024	HARIDWAR	65024518	V	N	3	N	01-SEP-21	01-SEP-21	220201101	04 00 20	80,00
4025	HARIDWAR	65024518	V	N	1	N	01-SEP-21	01-SEP-21	220201104	05 00 20	56,95
4026	HARIDWAR	65024518	V	N	2	N	01-SEP-21	01-SEP-21	220201104	05 00 22	1,00,00
4027	HARIDWAR	65025562	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,02,86,00
4028	HARIDWAR	65025562	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 03	17,48,62
4029	HARIDWAR	65025562	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,77,70
4030	HARIDWAR	65015047	V	N	11	N	01-SEP-21	02-SEP-21	220202109	03 00 01	65,61,80
4031	HARIDWAR	65015047	V	N	11	N	01-SEP-21	02-SEP-21	220202109	03 00 03	11,14,69
4032	HARIDWAR	65015047	V	N	11	N	01-SEP-21	02-SEP-21	220202109	03 00 06	5,11,30

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4033	HARIDWAR	65016365	V	N	10	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,50,98
4034	HARIDWAR	65016365	V	N	9	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,54,56
4035	HARIDWAR	65024519	V	N	23	N	01-SEP-21	02-SEP-21	220201101 04 00 25	1,26,09
4036	HARIDWAR	65024519	V	N	24	N	01-SEP-21	02-SEP-21	220201101 04 00 25	7,74,96
4037	HARIDWAR	65024519	V	N	25	N	01-SEP-21	02-SEP-21	220201101 04 00 25	2,27,53
4038	HARIDWAR	65024519	V	N	26	N	01-SEP-21	02-SEP-21	220201101 04 00 25	15,80,45
4039	HARIDWAR	65024519	V	N	27	N	01-SEP-21	02-SEP-21	220201101 04 00 25	1,29,79
4040	HARIDWAR	65024519	V	N	22	N	01-SEP-21	02-SEP-21	220201102 18 00 08	13,50,00
4041	HARIDWAR	65024578	V	N	28	N	01-SEP-21	02-SEP-21	220203103 03 00 08	9,43,33
4042	HARIDWAR	65024578	V	N	29	N	01-SEP-21	02-SEP-21	220203103 03 00 08	3,50,00
4043	HARIDWAR	65024578	V	N	30	N	01-SEP-21	02-SEP-21	220203103 03 00 08	2,50,00
4044	HARIDWAR	65004506	V	N	34	N	01-SEP-21	03-SEP-21	220202110 03 01 05	9,56,14
4045	HARIDWAR	65004506	V	N	35	N	01-SEP-21	03-SEP-21	220202110 03 01 05	2,50,47,55
4046	HARIDWAR	65004506	V	N	36	N	01-SEP-21	03-SEP-21	220202110 03 01 05	83,34,01
4047	HARIDWAR	65004506	V	N	37	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,31,31,98
4048	HARIDWAR	65004506	V	N	38	N	01-SEP-21	03-SEP-21	220202110 03 01 05	44,89,11
4049	HARIDWAR	65004506	V	N	39	N	01-SEP-21	03-SEP-21	220202110 03 01 05	90,15,37
4050	HARIDWAR	65004506	V	N	40	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,48,52,89
4051	HARIDWAR	65004506	V	N	41	N	01-SEP-21	03-SEP-21	220202110 03 01 05	60,64,58
4052	HARIDWAR	65004506	V	N	42	N	01-SEP-21	03-SEP-21	220202110 03 01 05	2,96,74
4053	HARIDWAR	65004506	V	N	43	N	01-SEP-21	03-SEP-21	220202110 03 01 05	5,74,93
4054	HARIDWAR	65004506	V	N	44	N	01-SEP-21	03-SEP-21	220202110 03 01 05	3,56,42,89
4055	HARIDWAR	65004506	V	N	45	N	01-SEP-21	03-SEP-21	220202110 03 01 05	2,16,48,05
4056	HARIDWAR	65004506	V	N	46	N	01-SEP-21	03-SEP-21	220202110 03 01 05	31,87,21
4057	HARIDWAR	65004506	V	N	47	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,30,84,25
4058	HARIDWAR	65004506	V	N	48	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,28,37,25
4059	HARIDWAR	65004506	V	N	49	N	01-SEP-21	03-SEP-21	220202110 03 01 05	82,89,59
4060	HARIDWAR	65004506	V	N	50	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,66,37,68
4061	HARIDWAR	65004506	V	N	51	N	01-SEP-21	03-SEP-21	220202110 03 01 05	2,19,72,43
4062	HARIDWAR	65004506	V	N	52	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,18,69,30
4063	HARIDWAR	65004506	V	N	53	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,39,32,16
4064	HARIDWAR	65004506	V	N	58	N	01-SEP-21	03-SEP-21	220202110 03 01 05	25,50,98

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4065	HARIDWAR	65004506	V	N	59	N	01-SEP-21	03-SEP-21	220202110	03 01 05	1,65,48,24
4066	HARIDWAR	65004506	V	N	60	N	01-SEP-21	03-SEP-21	220202110	03 01 05	39,93,56
4067	HARIDWAR	65004506	V	N	61	N	01-SEP-21	03-SEP-21	220202110	03 01 05	53,58,10
4068	HARIDWAR	65004506	V	N	62	N	01-SEP-21	03-SEP-21	220202110	03 01 05	2,37,72,35
4069	HARIDWAR	65004506	V	N	63	N	01-SEP-21	03-SEP-21	220202110	03 01 05	1,69,36,93
4070	HARIDWAR	65004506	V	N	64	N	01-SEP-21	03-SEP-21	220202110	03 01 05	1,10,79,48
4071	HARIDWAR	65004506	V	N	65	N	01-SEP-21	03-SEP-21	220202110	03 01 05	1,28,09,32
4072	HARIDWAR	65004506	V	N	66	N	01-SEP-21	03-SEP-21	220202110	03 01 05	1,65,96,87
4073	HARIDWAR	65004506	V	N	67	N	01-SEP-21	03-SEP-21	220202110	03 01 05	46,88,14
4074	HARIDWAR	65004506	V	N	71	N	01-SEP-21	03-SEP-21	220202110	03 01 05	2,69,30,83
4075	HARIDWAR	65004506	V	N	75	N	01-SEP-21	03-SEP-21	220202110	03 01 05	2,22,73,75
4076	HARIDWAR	65004506	V	N	80	N	01-SEP-21	03-SEP-21	220202110	04 07 08	8,00,00
4077	HARIDWAR	65004506	V	N	81	N	01-SEP-21	03-SEP-21	220202110	04 07 08	3,00,00
4078	HARIDWAR	65004506	V	N	82	N	01-SEP-21	03-SEP-21	220202110	04 07 08	3,00,00
4079	HARIDWAR	65004506	V	N	83	N	01-SEP-21	03-SEP-21	220202110	04 07 08	4,00,00
4080	HARIDWAR	65004506	V	N	84	N	01-SEP-21	03-SEP-21	220202110	04 07 08	8,00,00
4081	HARIDWAR	65004506	V	N	85	N	01-SEP-21	03-SEP-21	220202110	04 07 08	3,00,00
4082	HARIDWAR	65004506	V	N	86	N	01-SEP-21	03-SEP-21	220202110	04 07 08	1,00,00
4083	HARIDWAR	65004506	V	N	87	N	01-SEP-21	03-SEP-21	220202110	04 07 08	5,00,00
4084	HARIDWAR	65004506	V	N	88	N	01-SEP-21	03-SEP-21	220202110	04 07 08	1,00,00
4085	HARIDWAR	65004506	V	N	31	N	01-SEP-21	03-SEP-21	220203104	05 04 05	5,00,00,00
4086	HARIDWAR	65004506	V	N	32	N	01-SEP-21	03-SEP-21	220203104	05 04 56	5,00,00,00
4087	HARIDWAR	65024504	V	N	33	N	01-SEP-21	03-SEP-21	220202101	04 00 20	1,58,45
4088	HARIDWAR	65024518	V	N	12	N	01-SEP-21	03-SEP-21	220201101	04 00 01	4,11,00
4089	HARIDWAR	65024518	V	N	12	N	01-SEP-21	03-SEP-21	220201101	04 00 03	69,87
4090	HARIDWAR	65024518	V	N	12	N	01-SEP-21	03-SEP-21	220201101	04 00 06	32,70
4091	HARIDWAR	65026384	V	N	13	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,53,10
4092	HARIDWAR	65026384	V	N	13	N	01-SEP-21	03-SEP-21	220202109	03 00 03	26,02
4093	HARIDWAR	65004506	V	N	78	N	01-SEP-21	04-SEP-21	220202110	03 01 05	2,37,95,05
4094	HARIDWAR	65004506	V	N	79	N	01-SEP-21	04-SEP-21	220202110	03 01 05	1,64,71,13
4095	HARIDWAR	65004506	V	N	54	N	01-SEP-21	04-SEP-21	220205103	04 00 05	3,50,00
4096	HARIDWAR	65004506	V	N	55	N	01-SEP-21	04-SEP-21	220205103	04 00 05	3,50,00

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4097	HARIDWAR	65004506	V	N	56	N	01-SEP-21	04-SEP-21	220205103 04 00 05	3,50,00
4098	HARIDWAR	65004506	V	N	57	N	01-SEP-21	04-SEP-21	220205103 04 00 05	3,50,00
4099	HARIDWAR	65004506	V	N	68	N	01-SEP-21	04-SEP-21	220205103 04 00 05	33,61,89
4100	HARIDWAR	65004506	V	N	69	N	01-SEP-21	04-SEP-21	220205103 04 00 05	2,50,00
4101	HARIDWAR	65004506	V	N	70	N	01-SEP-21	04-SEP-21	220205103 04 00 05	30,88,95
4102	HARIDWAR	65004506	V	N	72	N	01-SEP-21	04-SEP-21	220205103 04 00 05	3,50,00
4103	HARIDWAR	65004506	V	N	73	N	01-SEP-21	04-SEP-21	220205103 04 00 05	36,35,20
4104	HARIDWAR	65004506	V	N	74	N	01-SEP-21	04-SEP-21	220205103 04 00 05	52,86,73
4105	HARIDWAR	65004506	V	N	76	N	01-SEP-21	04-SEP-21	220205103 04 00 05	9,07,77
4106	HARIDWAR	65004506	V	N	77	N	01-SEP-21	04-SEP-21	220205103 04 00 05	8,00,00
4107	HARIDWAR	65015558	V	N	14	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,28,52,47
4108	HARIDWAR	65015558	V	N	14	N	01-SEP-21	04-SEP-21	220202109 03 00 03	21,84,14
4109	HARIDWAR	65015558	V	N	14	N	01-SEP-21	04-SEP-21	220202109 03 00 06	10,18,25
4110	HARIDWAR	65004476	V	N	146	N	01-SEP-21	06-SEP-21	220280001 04 00 08	10,22,87
4111	HARIDWAR	65004476	V	N	145	N	01-SEP-21	06-SEP-21	220280001 04 00 22	9,99
4112	HARIDWAR	65004506	V	N	100	N	01-SEP-21	06-SEP-21	220202110 03 01 05	2,04,83,25
4113	HARIDWAR	65004506	V	N	101	N	01-SEP-21	06-SEP-21	220202110 03 01 05	1,12,28,08
4114	HARIDWAR	65004506	V	N	102	N	01-SEP-21	06-SEP-21	220202110 03 01 05	1,67,68,92
4115	HARIDWAR	65004506	V	N	99	N	01-SEP-21	06-SEP-21	220202110 03 01 05	60,56,63
4116	HARIDWAR	65004506	V	N	95	N	01-SEP-21	06-SEP-21	220202110 04 07 08	2,00,00
4117	HARIDWAR	65004506	V	N	96	N	01-SEP-21	06-SEP-21	220202110 04 07 08	1,00,00
4118	HARIDWAR	65004506	V	N	97	N	01-SEP-21	06-SEP-21	220202110 04 07 08	3,00,00
4119	HARIDWAR	65004506	V	N	98	N	01-SEP-21	06-SEP-21	220202110 04 07 08	2,00,00
4120	HARIDWAR	65004523	V	N	103	N	01-SEP-21	06-SEP-21	220201102 07 02 05	14,83,42
4121	HARIDWAR	65004523	V	N	104	N	01-SEP-21	06-SEP-21	220201102 07 02 05	28,62,43
4122	HARIDWAR	65004523	V	N	105	N	01-SEP-21	06-SEP-21	220201102 07 02 05	48,42,21
4123	HARIDWAR	65004523	V	N	106	N	01-SEP-21	06-SEP-21	220201102 07 02 05	11,39,04
4124	HARIDWAR	65004523	V	N	107	N	01-SEP-21	06-SEP-21	220201102 07 02 05	33,83,87
4125	HARIDWAR	65004523	V	N	108	N	01-SEP-21	06-SEP-21	220201102 07 02 05	47,97,65
4126	HARIDWAR	65004523	V	N	109	N	01-SEP-21	06-SEP-21	220201102 07 02 05	21,79,38
4127	HARIDWAR	65004523	V	N	110	N	01-SEP-21	06-SEP-21	220201102 07 02 05	5,42,27
4128	HARIDWAR	65004523	V	N	111	N	01-SEP-21	06-SEP-21	220201102 07 02 05	41,78,27

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4129	HARIDWAR	65004523	V	N	112	N	01-SEP-21	06-SEP-21	220201102 07 02 05	31,37,47
4130	HARIDWAR	65004523	V	N	113	N	01-SEP-21	06-SEP-21	220201102 07 02 05	33,78,20
4131	HARIDWAR	65004523	V	N	114	N	01-SEP-21	06-SEP-21	220201102 07 02 05	50,75,99
4132	HARIDWAR	65004523	V	N	115	N	01-SEP-21	06-SEP-21	220201102 07 02 05	83,10,71
4133	HARIDWAR	65004523	V	N	116	N	01-SEP-21	06-SEP-21	220201102 07 02 05	71,22,25
4134	HARIDWAR	65004523	V	N	117	N	01-SEP-21	06-SEP-21	220201102 07 02 05	43,16,67
4135	HARIDWAR	65004523	V	N	118	N	01-SEP-21	06-SEP-21	220201102 07 02 05	40,88,64
4136	HARIDWAR	65004523	V	N	119	N	01-SEP-21	06-SEP-21	220201102 07 02 05	28,70,87
4137	HARIDWAR	65004523	V	N	120	N	01-SEP-21	06-SEP-21	220201102 07 02 05	37,25,94
4138	HARIDWAR	65004523	V	N	121	N	01-SEP-21	06-SEP-21	220201102 07 02 05	39,43,71
4139	HARIDWAR	65004523	V	N	122	N	01-SEP-21	06-SEP-21	220201102 07 02 05	44,57,69
4140	HARIDWAR	65004523	V	N	123	N	01-SEP-21	06-SEP-21	220201102 07 02 05	44,97,67
4141	HARIDWAR	65004523	V	N	124	N	01-SEP-21	06-SEP-21	220201102 07 02 05	41,91,10
4142	HARIDWAR	65004523	V	N	125	N	01-SEP-21	06-SEP-21	220201102 14 00 05	15,63,88
4143	HARIDWAR	65004523	V	N	126	N	01-SEP-21	06-SEP-21	220201102 14 00 05	13,61,64
4144	HARIDWAR	65004523	V	N	127	N	01-SEP-21	06-SEP-21	220201102 14 00 05	13,61,64
4145	HARIDWAR	65024518	V	N	15	N	01-SEP-21	06-SEP-21	220201101 04 00 01	5,86,00
4146	HARIDWAR	65024518	V	N	15	N	01-SEP-21	06-SEP-21	220201101 04 00 03	99,62
4147	HARIDWAR	65024518	V	N	15	N	01-SEP-21	06-SEP-21	220201101 04 00 06	40,60
4148	HARIDWAR	65024518	V	N	89	N	01-SEP-21	06-SEP-21	220201102 18 00 08	18,00,00
4149	HARIDWAR	65024519	V	N	16	N	01-SEP-21	06-SEP-21	220201101 04 00 01	1,43,59,98
4150	HARIDWAR	65024519	V	N	16	N	01-SEP-21	06-SEP-21	220201101 04 00 03	6,60,09
4151	HARIDWAR	65024519	V	N	16	N	01-SEP-21	06-SEP-21	220201101 04 00 06	5,87,85
4152	HARIDWAR	65024577	V	N	92	N	01-SEP-21	07-SEP-21	220203103 03 00 04	3,00
4153	HARIDWAR	65024577	V	N	93	N	01-SEP-21	07-SEP-21	220203103 03 00 04	2,00
4154	HARIDWAR	65024577	V	N	94	N	01-SEP-21	07-SEP-21	220203103 03 00 04	4,00
4155	HARIDWAR	65024577	V	N	90	N	01-SEP-21	07-SEP-21	220203103 03 00 08	6,02,38
4156	HARIDWAR	65024577	V	N	91	N	01-SEP-21	07-SEP-21	220203103 03 00 08	2,50,00
4157	HARIDWAR	65002003	V	N	137	N	01-SEP-21	08-SEP-21	220202109 03 00 20	50,00
4158	HARIDWAR	65004504	V	N	128	N	01-SEP-21	08-SEP-21	220202109 03 00 08	1,25,88,08
4159	HARIDWAR	65004506	V	N	133	N	01-SEP-21	08-SEP-21	220202110 03 01 05	1,05,78,14
4160	HARIDWAR	65004506	V	N	135	N	01-SEP-21	08-SEP-21	220202110 03 01 05	1,62,38,90

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4161	HARIDWAR	65004506	V	N	129	N	01-SEP-21	08-SEP-21	220203104 03 00 05	4,32,09,73
4162	HARIDWAR	65004506	V	N	130	N	01-SEP-21	08-SEP-21	220203104 03 00 05	2,68,86,40
4163	HARIDWAR	65004506	V	N	131	N	01-SEP-21	08-SEP-21	220203104 03 00 05	2,41,08,18
4164	HARIDWAR	65004506	V	N	132	N	01-SEP-21	08-SEP-21	220203104 03 00 05	3,83,07,38
4165	HARIDWAR	65004506	V	N	134	N	01-SEP-21	08-SEP-21	220203104 03 00 05	2,68,21,13
4166	HARIDWAR	65004506	V	N	136	N	01-SEP-21	08-SEP-21	220203104 03 00 05	1,53,11,37
4167	HARIDWAR	65024504	V	N	138	N	01-SEP-21	09-SEP-21	220202101 04 00 26	3,99,50
4168	HARIDWAR	65024518	V	N	140	N	01-SEP-21	09-SEP-21	220201101 04 00 22	43,00
4169	HARIDWAR	65024519	V	N	17	N	01-SEP-21	09-SEP-21	220201101 04 00 01	8,22,00
4170	HARIDWAR	65024519	V	N	17	N	01-SEP-21	09-SEP-21	220201101 04 00 03	1,39,74
4171	HARIDWAR	65024519	V	N	17	N	01-SEP-21	09-SEP-21	220201101 04 00 06	65,40
4172	HARIDWAR	65026383	V	N	139	N	01-SEP-21	09-SEP-21	220202109 03 00 20	40,00
4173	HARIDWAR	65026383	V	N	141	N	01-SEP-21	09-SEP-21	220202109 03 00 22	22,00
4174	HARIDWAR	65026383	V	N	142	N	01-SEP-21	09-SEP-21	220202109 03 00 22	10,50
4175	HARIDWAR	65026383	V	N	143	N	01-SEP-21	09-SEP-21	220202109 03 00 22	9,30
4176	HARIDWAR	65026383	V	N	144	N	01-SEP-21	09-SEP-21	220202109 03 00 22	20,50
4177	HARIDWAR	65004506	V	N	147	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,37,99,65
4178	HARIDWAR	65004506	V	N	149	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,66,37,68
4179	HARIDWAR	65004523	V	N	148	N	01-SEP-21	10-SEP-21	220201102 07 02 05	4,40,91
4180	HARIDWAR	65024519	V	N	18	N	01-SEP-21	10-SEP-21	220201101 04 00 01	15,15,00
4181	HARIDWAR	65024519	V	N	18	N	01-SEP-21	10-SEP-21	220201101 04 00 03	2,57,55
4182	HARIDWAR	65024519	V	N	18	N	01-SEP-21	10-SEP-21	220201101 04 00 06	1,21,80
4183	HARIDWAR	65004506	V	N	150	N	01-SEP-21	13-SEP-21	220202110 03 01 05	55,32,17
4184	HARIDWAR	65004506	V	N	162	N	01-SEP-21	13-SEP-21	220202110 03 01 05	1,12,28,08
4185	HARIDWAR	65004506	V	N	163	N	01-SEP-21	13-SEP-21	220203104 03 00 05	43,91,50
4186	HARIDWAR	65004506	V	N	151	N	01-SEP-21	13-SEP-21	220205103 04 00 05	9,50,00
4187	HARIDWAR	65004506	V	N	152	N	01-SEP-21	13-SEP-21	220205103 04 00 05	9,50,00
4188	HARIDWAR	65004506	V	N	153	N	01-SEP-21	13-SEP-21	220205103 04 00 05	14,03,98
4189	HARIDWAR	65004506	V	N	154	N	01-SEP-21	13-SEP-21	220205103 04 00 05	8,79,22
4190	HARIDWAR	65004506	V	N	155	N	01-SEP-21	13-SEP-21	220205103 04 00 05	11,50,00
4191	HARIDWAR	65004506	V	N	156	N	01-SEP-21	13-SEP-21	220205103 04 00 05	16,93,64
4192	HARIDWAR	65004506	V	N	157	N	01-SEP-21	13-SEP-21	220205103 04 00 05	3,00,00

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4193	HARIDWAR	65004506	V	N	158	N	01-SEP-21	13-SEP-21	220205103 04 00 05	30,91,28
4194	HARIDWAR	65004506	V	N	159	N	01-SEP-21	13-SEP-21	220205103 04 00 05	3,50,00
4195	HARIDWAR	65004506	V	N	160	N	01-SEP-21	13-SEP-21	220205103 04 00 05	27,13,57
4196	HARIDWAR	65004506	V	N	161	N	01-SEP-21	13-SEP-21	220205103 04 00 05	2,50,00
4197	HARIDWAR	65004523	V	N	164	N	01-SEP-21	13-SEP-21	220201102 14 00 05	8,86,87
4198	HARIDWAR	65024578	V	N	166	N	01-SEP-21	13-SEP-21	220203103 03 00 25	58,63
4199	HARIDWAR	65024578	V	N	167	N	01-SEP-21	13-SEP-21	220203103 03 00 51	1,42,89
4200	HARIDWAR	65002003	V	N	19	N	01-SEP-21	14-SEP-21	220202109 03 00 01	1,30,16
4201	HARIDWAR	65002003	V	N	19	N	01-SEP-21	14-SEP-21	220202109 03 00 03	22,13
4202	HARIDWAR	65002003	V	N	19	N	01-SEP-21	14-SEP-21	220202109 03 00 06	83,37
4203	HARIDWAR	65014518	V	N	165	N	01-SEP-21	14-SEP-21	220201102 18 00 08	12,00,00
4204	HARIDWAR	65024578	V	N	168	N	01-SEP-21	14-SEP-21	220203103 03 00 21	2,85,00
4205	HARIDWAR	65004504	V	N	169	N	01-SEP-21	15-SEP-21	220202101 03 00 22	1,79,62
4206	HARIDWAR	65004506	V	N	170	N	01-SEP-21	15-SEP-21	220202110 03 01 05	44,36,55
4207	HARIDWAR	65024518	V	N	171	N	01-SEP-21	16-SEP-21	220201102 18 00 08	2,40,00
4208	HARIDWAR	65004476	V	N	175	N	01-SEP-21	18-SEP-21	220280001 04 00 25	15,07
4209	HARIDWAR	65004504	V	N	172	N	01-SEP-21	18-SEP-21	220202101 03 00 20	5,83,74
4210	HARIDWAR	65004523	V	N	173	N	01-SEP-21	18-SEP-21	220201102 14 00 05	8,62,30
4211	HARIDWAR	65024518	V	N	20	N	01-SEP-21	18-SEP-21	220201104 05 00 01	2,52,00
4212	HARIDWAR	65024518	V	N	21	N	01-SEP-21	18-SEP-21	220201104 05 00 01	2,52,00
4213	HARIDWAR	65024518	V	N	22	N	01-SEP-21	18-SEP-21	220201104 05 00 01	2,52,00
4214	HARIDWAR	65024518	V	N	20	N	01-SEP-21	18-SEP-21	220201104 05 00 03	42,84
4215	HARIDWAR	65024518	V	N	21	N	01-SEP-21	18-SEP-21	220201104 05 00 03	42,84
4216	HARIDWAR	65024518	V	N	22	N	01-SEP-21	18-SEP-21	220201104 05 00 03	42,84
4217	HARIDWAR	65024518	V	N	20	N	01-SEP-21	18-SEP-21	220201104 05 00 06	20,00
4218	HARIDWAR	65024518	V	N	21	N	01-SEP-21	18-SEP-21	220201104 05 00 06	20,00
4219	HARIDWAR	65024518	V	N	22	N	01-SEP-21	18-SEP-21	220201104 05 00 06	20,00
4220	HARIDWAR	65004476	V	N	183	N	01-SEP-21	20-SEP-21	220280001 04 00 22	80,08
4221	HARIDWAR	65004476	V	N	184	N	01-SEP-21	20-SEP-21	220280001 04 00 27	23,60
4222	HARIDWAR	65004476	V	N	185	N	01-SEP-21	20-SEP-21	220280001 04 00 29	1,57,24
4223	HARIDWAR	65014505	V	N	186	N	01-SEP-21	20-SEP-21	220202109 16 00 08	35,30,00
4224	HARIDWAR	65024505	V	N	174	N	01-SEP-21	20-SEP-21	220202109 16 00 08	7,45,17

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4225	HARIDWAR	65024577	V	N	23	N	01-SEP-21	20-SEP-21	220203103 03 00 01	9,31,80
4226	HARIDWAR	65024577	V	N	23	N	01-SEP-21	20-SEP-21	220203103 03 00 03	6,72,36
4227	HARIDWAR	65024577	V	N	23	N	01-SEP-21	20-SEP-21	220203103 03 00 06	20,00
4228	HARIDWAR	65026383	V	N	176	N	01-SEP-21	20-SEP-21	220202109 03 00 20	10,00
4229	HARIDWAR	65026383	V	N	177	N	01-SEP-21	20-SEP-21	220202109 03 00 22	10,50
4230	HARIDWAR	65026383	V	N	178	N	01-SEP-21	20-SEP-21	220202109 03 00 22	17,85
4231	HARIDWAR	65014518	V	N	24	N	01-SEP-21	22-SEP-21	220201101 04 00 01	71,74
4232	HARIDWAR	65014518	V	N	187	N	01-SEP-21	22-SEP-21	220201101 04 00 09	23,37,49
4233	HARIDWAR	65014518	V	N	188	N	01-SEP-21	22-SEP-21	220201101 04 00 09	1,15,20
4234	HARIDWAR	65014518	V	N	189	N	01-SEP-21	22-SEP-21	220201104 05 00 25	24,86
4235	HARIDWAR	65015047	V	N	190	N	01-SEP-21	22-SEP-21	220202109 03 00 20	50,00
4236	HARIDWAR	65002003	V	N	191	N	01-SEP-21	23-SEP-21	220202109 03 00 04	1,01,82
4237	HARIDWAR	65024578	V	N	194	N	01-SEP-21	23-SEP-21	220203103 03 00 21	4,15,00
4238	HARIDWAR	65024578	V	N	193	N	01-SEP-21	23-SEP-21	220203103 03 00 22	33,00
4239	HARIDWAR	65002003	V	N	196	N	01-SEP-21	24-SEP-21	220202109 03 00 04	36,00
4240	HARIDWAR	65004523	V	N	192	N	01-SEP-21	24-SEP-21	220201102 07 02 05	44,97,67
4241	HARIDWAR	65015047	V	N	195	N	01-SEP-21	24-SEP-21	220202109 03 00 04	1,51,03
4242	HARIDWAR	65004476	V	N	206	N	01-SEP-21	27-SEP-21	220280001 04 00 22	2,13,31
4243	HARIDWAR	65014518	V	N	31	N	01-SEP-21	27-SEP-21	220201101 04 00 01	5,36,00
4244	HARIDWAR	65014518	V	N	31	N	01-SEP-21	27-SEP-21	220201101 04 00 03	91,12
4245	HARIDWAR	65014518	V	N	31	N	01-SEP-21	27-SEP-21	220201101 04 00 06	32,70
4246	HARIDWAR	65014518	V	N	201	N	01-SEP-21	27-SEP-21	220201101 04 00 09	4,75,25
4247	HARIDWAR	65014518	V	N	202	N	01-SEP-21	27-SEP-21	220201104 05 00 21	70,00
4248	HARIDWAR	65024504	V	N	197	N	01-SEP-21	27-SEP-21	220202101 04 00 08	30,00
4249	HARIDWAR	65024504	V	N	199	N	01-SEP-21	27-SEP-21	220202101 04 00 42	40,00
4250	HARIDWAR	65024504	V	N	198	N	01-SEP-21	27-SEP-21	220202109 16 00 08	2,75,81
4251	HARIDWAR	65024577	V	N	200	N	01-SEP-21	27-SEP-21	220203103 03 00 08	97,16
4252	HARIDWAR	65026382	V	N	203	N	01-SEP-21	27-SEP-21	220202109 03 00 20	50,00
4253	HARIDWAR	65026382	V	N	204	N	01-SEP-21	27-SEP-21	220202109 03 00 22	35,00
4254	HARIDWAR	65026382	V	N	205	N	01-SEP-21	27-SEP-21	220202109 03 00 22	65,00
4255	HARIDWAR	65024519	V	N	104	N	01-SEP-21	30-SEP-21	220201101 04 00 01	1,81,94
4256	HARIDWAR	65024519	V	N	104	N	01-SEP-21	30-SEP-21	220201101 04 00 03	16,37

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4257	HARIDWAR	65024519	V	N	104	N	01-SEP-21	30-SEP-21	220201101	04 00 06	10,16
4258	HARIDWAR	65024577	V	N	207	N	01-SEP-21	30-SEP-21	220203103	03 00 20	53,00
4259	HARIDWAR	65024577	V	N	208	N	01-SEP-21	30-SEP-21	220203103	03 00 22	17,40
4260	KOTDWAR	56002053	V	N	49	N	01-SEP-21	01-SEP-21	220202109	03 00 01	34,00,00
4261	KOTDWAR	56002053	V	N	49	N	01-SEP-21	01-SEP-21	220202109	03 00 03	5,78,00
4262	KOTDWAR	56002053	V	N	49	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,59,20
4263	KOTDWAR	56002053	V	N	59	N	01-SEP-21	01-SEP-21	220203103	03 00 01	5,77,00
4264	KOTDWAR	56002053	V	N	59	N	01-SEP-21	01-SEP-21	220203103	03 00 03	98,09
4265	KOTDWAR	56002053	V	N	59	N	01-SEP-21	01-SEP-21	220203103	03 00 06	51,90
4266	KOTDWAR	56004504	V	N	20	N	01-SEP-21	01-SEP-21	220202101	04 00 01	26,63,00
4267	KOTDWAR	56004504	V	N	20	N	01-SEP-21	01-SEP-21	220202101	04 00 03	4,52,71
4268	KOTDWAR	56004504	V	N	20	N	01-SEP-21	01-SEP-21	220202101	04 00 06	2,54,60
4269	KOTDWAR	56004505	V	N	32	N	01-SEP-21	01-SEP-21	220202101	04 00 01	13,35,00
4270	KOTDWAR	56004505	V	N	32	N	01-SEP-21	01-SEP-21	220202101	04 00 03	2,26,95
4271	KOTDWAR	56004505	V	N	32	N	01-SEP-21	01-SEP-21	220202101	04 00 06	1,05,00
4272	KOTDWAR	56004518	V	N	15	N	01-SEP-21	01-SEP-21	220201101	04 00 01	24,55,56,96
4273	KOTDWAR	56004518	V	N	15	N	01-SEP-21	01-SEP-21	220201101	04 00 03	4,31,57,87
4274	KOTDWAR	56004518	V	N	15	N	01-SEP-21	01-SEP-21	220201101	04 00 06	1,91,93,50
4275	KOTDWAR	56004518	V	N	14	N	01-SEP-21	01-SEP-21	220201104	05 00 01	20,95,00
4276	KOTDWAR	56004518	V	N	14	N	01-SEP-21	01-SEP-21	220201104	05 00 03	3,56,15
4277	KOTDWAR	56004518	V	N	14	N	01-SEP-21	01-SEP-21	220201104	05 00 06	2,03,40
4278	KOTDWAR	56004519	V	N	31	N	01-SEP-21	01-SEP-21	220201104	05 00 01	34,28,00
4279	KOTDWAR	56004519	V	N	31	N	01-SEP-21	01-SEP-21	220201104	05 00 03	5,82,76
4280	KOTDWAR	56004519	V	N	31	N	01-SEP-21	01-SEP-21	220201104	05 00 06	2,62,50
4281	KOTDWAR	56004572	V	N	21	N	01-SEP-21	01-SEP-21	220203103	03 00 01	5,90,61,31
4282	KOTDWAR	56004572	V	N	22	N	01-SEP-21	01-SEP-21	220203103	03 00 01	16,16,00
4283	KOTDWAR	56004572	V	N	21	N	01-SEP-21	01-SEP-21	220203103	03 00 03	1,00,65,53
4284	KOTDWAR	56004572	V	N	22	N	01-SEP-21	01-SEP-21	220203103	03 00 03	2,74,72
4285	KOTDWAR	56004572	V	N	21	N	01-SEP-21	01-SEP-21	220203103	03 00 06	45,54,10
4286	KOTDWAR	56004572	V	N	22	N	01-SEP-21	01-SEP-21	220203103	03 00 06	85,40
4287	KOTDWAR	56004573	V	N	35	N	01-SEP-21	01-SEP-21	220203103	03 00 01	1,37,24,51
4288	KOTDWAR	56004573	V	N	35	N	01-SEP-21	01-SEP-21	220203103	03 00 03	23,31,55

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4289	KOTDWAR	56004573	V	N	35	N	01-SEP-21	01-SEP-21	220203103 03 00 06	10,29,90
4290	KOTDWAR	56005035	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 01	2,11,89,80
4291	KOTDWAR	56005035	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 03	36,09,95
4292	KOTDWAR	56005035	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 06	14,63,40
4293	KOTDWAR	56005036	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,43,46,04
4294	KOTDWAR	56005036	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 03	24,57,53
4295	KOTDWAR	56005036	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,87,48
4296	KOTDWAR	56005037	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,28,39,80
4297	KOTDWAR	56005037	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,81,68
4298	KOTDWAR	56005037	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,98,40
4299	KOTDWAR	56005046	V	N	55	N	01-SEP-21	01-SEP-21	220202109 03 00 01	70,86,00
4300	KOTDWAR	56005046	V	N	55	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,04,62
4301	KOTDWAR	56005046	V	N	55	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,25,50
4302	KOTDWAR	56005047	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 01	60,08,40
4303	KOTDWAR	56005047	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,20,51
4304	KOTDWAR	56005047	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,41,70
4305	KOTDWAR	56005432	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,22,10,85
4306	KOTDWAR	56005432	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,70,34
4307	KOTDWAR	56005432	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,69,04
4308	KOTDWAR	56005433	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,94,41,50
4309	KOTDWAR	56005433	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 03	32,98,51
4310	KOTDWAR	56005433	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 06	14,58,10
4311	KOTDWAR	56005434	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,26,99,00
4312	KOTDWAR	56005434	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,58,83
4313	KOTDWAR	56005434	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,07,40
4314	KOTDWAR	56005435	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 01	2,51,27,80
4315	KOTDWAR	56005435	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 03	42,71,42
4316	KOTDWAR	56005435	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 06	19,94,00
4317	KOTDWAR	56005436	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,51,30,00
4318	KOTDWAR	56005436	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,72,10
4319	KOTDWAR	56005436	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,60,10
4320	KOTDWAR	56005437	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,92,28,00

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4321	KOTDWAR	56005437	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 03	32,68,76
4322	KOTDWAR	56005437	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 06	14,94,90
4323	KOTDWAR	56005438	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,22,33,00
4324	KOTDWAR	56005438	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,79,61
4325	KOTDWAR	56005438	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,48,80
4326	KOTDWAR	56005439	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,28,64,60
4327	KOTDWAR	56005439	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,86,20
4328	KOTDWAR	56005439	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,73,65
4329	KOTDWAR	56005441	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,07,54,00
4330	KOTDWAR	56005441	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,28,18
4331	KOTDWAR	56005441	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,22,50
4332	KOTDWAR	56005466	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,03,73,00
4333	KOTDWAR	56005466	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,63,41
4334	KOTDWAR	56005466	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,77,50
4335	KOTDWAR	56005467	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,01,10,00
4336	KOTDWAR	56005467	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,18,70
4337	KOTDWAR	56005467	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,88,80
4338	KOTDWAR	56005529	V	N	58	N	01-SEP-21	01-SEP-21	220202109 03 00 01	72,24,00
4339	KOTDWAR	56005529	V	N	58	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,28,08
4340	KOTDWAR	56005529	V	N	58	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,80,10
4341	KOTDWAR	56005531	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 01	93,87,00
4342	KOTDWAR	56005531	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,95,79
4343	KOTDWAR	56005531	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,85,00
4344	KOTDWAR	56005532	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 01	85,50,00
4345	KOTDWAR	56005532	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,53,50
4346	KOTDWAR	56005532	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,44,20
4347	KOTDWAR	56005551	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,09,48,00
4348	KOTDWAR	56005551	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 01	2,22,13
4349	KOTDWAR	56005551	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,61,16
4350	KOTDWAR	56005551	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 03	37,76
4351	KOTDWAR	56005551	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,46,80
4352	KOTDWAR	56005551	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 06	20,21

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4353	KOTDWAR	56005552	V	N	18	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,24,50,86
4354	KOTDWAR	56005552	V	N	18	N	01-SEP-21	01-SEP-21	220202109	03 00 03	21,20,24
4355	KOTDWAR	56005552	V	N	18	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,10,20
4356	KOTDWAR	56005553	V	N	36	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,37,01,00
4357	KOTDWAR	56005553	V	N	36	N	01-SEP-21	01-SEP-21	220202109	03 00 03	23,29,17
4358	KOTDWAR	56005553	V	N	36	N	01-SEP-21	01-SEP-21	220202109	03 00 06	9,12,90
4359	KOTDWAR	56005554	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,45,41,80
4360	KOTDWAR	56005554	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 03	24,71,29
4361	KOTDWAR	56005554	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 06	9,98,50
4362	KOTDWAR	56005555	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,33,20,00
4363	KOTDWAR	56005555	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 03	22,64,40
4364	KOTDWAR	56005555	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,36,60
4365	KOTDWAR	56005556	V	N	19	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,20,87,54
4366	KOTDWAR	56005556	V	N	19	N	01-SEP-21	01-SEP-21	220202109	03 00 03	20,71,62
4367	KOTDWAR	56005556	V	N	19	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,76,00
4368	KOTDWAR	56005557	V	N	17	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,18,94,00
4369	KOTDWAR	56005557	V	N	17	N	01-SEP-21	01-SEP-21	220202109	03 00 03	20,21,98
4370	KOTDWAR	56005557	V	N	17	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,71,70
4371	KOTDWAR	56006262	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 01	68,21,00
4372	KOTDWAR	56006262	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,59,57
4373	KOTDWAR	56006262	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,33,40
4374	KOTDWAR	56006264	V	N	12	N	01-SEP-21	01-SEP-21	220202109	03 00 01	55,09,00
4375	KOTDWAR	56006264	V	N	12	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,36,53
4376	KOTDWAR	56006264	V	N	12	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,77,80
4377	KOTDWAR	56006265	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 01	36,63,00
4378	KOTDWAR	56006265	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,22,71
4379	KOTDWAR	56006265	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,61,90
4380	KOTDWAR	56006266	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 01	55,06,00
4381	KOTDWAR	56006266	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,36,02
4382	KOTDWAR	56006266	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,02,30
4383	KOTDWAR	56006267	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 01	56,94,00
4384	KOTDWAR	56006267	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,67,98

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4385	KOTDWAR	56006267	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,54,70
4386	KOTDWAR	56006344	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 01	50,98,00
4387	KOTDWAR	56006344	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,66,66
4388	KOTDWAR	56006344	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,40,20
4389	KOTDWAR	56006356	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 01	58,32,00
4390	KOTDWAR	56006356	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,91,44
4391	KOTDWAR	56006356	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,86,90
4392	KOTDWAR	56006357	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 01	53,86,00
4393	KOTDWAR	56006357	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,15,62
4394	KOTDWAR	56006357	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,58,60
4395	KOTDWAR	56006358	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 01	66,96,80
4396	KOTDWAR	56006358	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,37,64
4397	KOTDWAR	56006358	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,68,80
4398	KOTDWAR	56006359	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 01	33,66,60
4399	KOTDWAR	56006359	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,70,69
4400	KOTDWAR	56006359	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,20,60
4401	KOTDWAR	56006360	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 01	41,13,00
4402	KOTDWAR	56006360	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,99,21
4403	KOTDWAR	56006360	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,68,20
4404	KOTDWAR	56007545	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 01	60,88,00
4405	KOTDWAR	56007545	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,34,96
4406	KOTDWAR	56007545	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,54,00
4407	KOTDWAR	56007546	V	N	57	N	01-SEP-21	01-SEP-21	220202109 03 00 01	71,56,00
4408	KOTDWAR	56007546	V	N	57	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,14,82
4409	KOTDWAR	56007546	V	N	57	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,42,20
4410	KOTDWAR	56007548	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 01	67,34,00
4411	KOTDWAR	56007548	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,44,78
4412	KOTDWAR	56007548	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,24,60
4413	KOTDWAR	56004505	V	N	16	N	01-SEP-21	03-SEP-21	220202101 04 00 22	50,00
4414	KOTDWAR	56004505	V	N	17	N	01-SEP-21	03-SEP-21	220202101 04 00 26	4,00,00
4415	KOTDWAR	56004505	V	N	15	N	01-SEP-21	03-SEP-21	220202109 16 00 08	3,09,68
4416	KOTDWAR	56004519	V	N	18	N	01-SEP-21	03-SEP-21	220201101 04 00 25	16,84,81

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
4417	KOTDWAR	56004519	V	N	19	N	01-SEP-21	03-SEP-21	220201101 04 00 25	13,99,88
4418	KOTDWAR	56004519	V	N	20	N	01-SEP-21	03-SEP-21	220201101 04 00 25	10,85,51
4419	KOTDWAR	56004519	V	N	21	N	01-SEP-21	03-SEP-21	220201101 04 00 25	17,07,34
4420	KOTDWAR	56005440	V	N	39	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,24,22,00
4421	KOTDWAR	56005440	V	N	39	N	01-SEP-21	03-SEP-21	220202109 03 00 03	21,11,74
4422	KOTDWAR	56005440	V	N	39	N	01-SEP-21	03-SEP-21	220202109 03 00 06	9,60,65
4423	KOTDWAR	56006263	V	N	37	N	01-SEP-21	03-SEP-21	220202109 03 00 01	59,57,00
4424	KOTDWAR	56006263	V	N	37	N	01-SEP-21	03-SEP-21	220202109 03 00 03	10,12,69
4425	KOTDWAR	56006263	V	N	37	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,66,60
4426	KOTDWAR	56006361	V	N	65	N	01-SEP-21	03-SEP-21	220202109 03 00 01	47,62,60
4427	KOTDWAR	56006361	V	N	65	N	01-SEP-21	03-SEP-21	220202109 03 00 03	8,08,86
4428	KOTDWAR	56006361	V	N	65	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,25,90
4429	KOTDWAR	56004519	V	N	3	N	01-SEP-21	07-SEP-21	220201101 04 00 01	18,84,92,00
4430	KOTDWAR	56004519	V	N	3	N	01-SEP-21	07-SEP-21	220201101 04 00 03	3,20,43,64
4431	KOTDWAR	56004519	V	N	3	N	01-SEP-21	07-SEP-21	220201101 04 00 06	1,27,71,70
4432	KOTDWAR	56004572	V	N	1	N	01-SEP-21	07-SEP-21	220203103 03 00 01	22,41,00
4433	KOTDWAR	56004572	V	N	10	N	01-SEP-21	07-SEP-21	220203103 03 00 08	22,60,09
4434	KOTDWAR	56004572	V	N	11	N	01-SEP-21	07-SEP-21	220203103 03 00 08	74,50,98
4435	KOTDWAR	56004573	V	N	1	N	01-SEP-21	07-SEP-21	220203103 03 00 08	3,67,50
4436	KOTDWAR	56004573	V	N	3	N	01-SEP-21	07-SEP-21	220203103 03 00 08	15,45,00
4437	KOTDWAR	56004573	V	N	4	N	01-SEP-21	07-SEP-21	220203103 03 00 08	12,00,00
4438	KOTDWAR	56004573	V	N	5	N	01-SEP-21	07-SEP-21	220203103 03 00 43	1,58,83
4439	KOTDWAR	56005034	V	N	5	N	01-SEP-21	07-SEP-21	220202109 03 00 01	1,40,14,00
4440	KOTDWAR	56005034	V	N	5	N	01-SEP-21	07-SEP-21	220202109 03 00 03	23,82,38
4441	KOTDWAR	56005034	V	N	5	N	01-SEP-21	07-SEP-21	220202109 03 00 06	11,01,80
4442	KOTDWAR	56005036	V	N	12	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
4443	KOTDWAR	56005036	V	N	13	N	01-SEP-21	07-SEP-21	220202109 03 00 22	70,00
4444	KOTDWAR	56005468	V	N	6	N	01-SEP-21	07-SEP-21	220202109 03 00 01	1,24,59,00
4445	KOTDWAR	56005468	V	N	6	N	01-SEP-21	07-SEP-21	220202109 03 00 03	21,18,03
4446	KOTDWAR	56005468	V	N	6	N	01-SEP-21	07-SEP-21	220202109 03 00 06	8,19,20
4447	KOTDWAR	56006261	V	N	4	N	01-SEP-21	07-SEP-21	220202109 03 00 01	1,02,83,00
4448	KOTDWAR	56006261	V	N	4	N	01-SEP-21	07-SEP-21	220202109 03 00 03	17,48,11

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4449	KOTDWAR	56006261	V	N	4	N	01-SEP-21	07-SEP-21	220202109 03 00 06	7,78,50
4450	KOTDWAR	56006359	V	N	9	N	01-SEP-21	07-SEP-21	220202109 03 00 09	6,38,09
4451	KOTDWAR	56006359	V	N	7	N	01-SEP-21	07-SEP-21	220202109 03 00 20	30,00
4452	KOTDWAR	56006359	V	N	6	N	01-SEP-21	07-SEP-21	220202109 03 00 22	40,00
4453	KOTDWAR	56006359	V	N	8	N	01-SEP-21	07-SEP-21	220202109 03 00 22	10,00
4454	KOTDWAR	56006360	V	N	2	N	01-SEP-21	07-SEP-21	220202109 03 00 01	5,36,00
4455	KOTDWAR	56006360	V	N	2	N	01-SEP-21	07-SEP-21	220202109 03 00 03	91,12
4456	KOTDWAR	56006360	V	N	2	N	01-SEP-21	07-SEP-21	220202109 03 00 06	40,60
4457	KOTDWAR	56006360	V	N	2	N	01-SEP-21	07-SEP-21	220202109 03 00 20	30,00
4458	KOTDWAR	56002053	V	N	27	N	01-SEP-21	15-SEP-21	220203103 03 00 20	1,10,00
4459	KOTDWAR	56004504	V	N	29	N	01-SEP-21	15-SEP-21	220202109 16 00 08	31,65,00
4460	KOTDWAR	56004518	V	N	31	N	01-SEP-21	15-SEP-21	220201101 04 00 20	43,50
4461	KOTDWAR	56004518	V	N	43	N	01-SEP-21	15-SEP-21	220201104 05 00 20	6,49
4462	KOTDWAR	56004518	V	N	28	N	01-SEP-21	15-SEP-21	220201104 05 00 22	24,50
4463	KOTDWAR	56004519	V	N	34	N	01-SEP-21	15-SEP-21	220201101 04 00 20	24,00
4464	KOTDWAR	56004519	V	N	26	N	01-SEP-21	15-SEP-21	220201101 04 00 22	70,00
4465	KOTDWAR	56004519	V	N	32	N	01-SEP-21	15-SEP-21	220201101 04 00 27	65,00
4466	KOTDWAR	56004519	V	N	25	N	01-SEP-21	15-SEP-21	220201104 05 00 04	32,00
4467	KOTDWAR	56004519	V	N	33	N	01-SEP-21	15-SEP-21	220201104 05 00 27	65,00
4468	KOTDWAR	56004572	V	N	40	N	01-SEP-21	15-SEP-21	220203103 03 00 01	2,46,58
4469	KOTDWAR	56004572	V	N	40	N	01-SEP-21	15-SEP-21	220203103 03 00 03	7,79,18
4470	KOTDWAR	56004572	V	N	24	N	01-SEP-21	15-SEP-21	220203103 03 00 04	13,50
4471	KOTDWAR	56004572	V	N	40	N	01-SEP-21	15-SEP-21	220203103 03 00 06	1,56,75
4472	KOTDWAR	56004572	V	N	40	N	01-SEP-21	15-SEP-21	220203103 03 00 22	20,06
4473	KOTDWAR	56004572	V	N	39	N	01-SEP-21	15-SEP-21	220203103 03 00 25	4,00,66
4474	KOTDWAR	56005435	V	N	30	N	01-SEP-21	15-SEP-21	220202109 03 00 25	10,61
4475	KOTDWAR	56005440	V	N	44	N	01-SEP-21	15-SEP-21	220202109 03 00 01	4,15,55
4476	KOTDWAR	56005440	V	N	44	N	01-SEP-21	15-SEP-21	220202109 03 00 03	51,49
4477	KOTDWAR	56005440	V	N	36	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
4478	KOTDWAR	56005440	V	N	35	N	01-SEP-21	15-SEP-21	220202109 03 00 22	70,00
4479	KOTDWAR	56005531	V	N	43	N	01-SEP-21	15-SEP-21	220202109 03 00 01	1,33,00
4480	KOTDWAR	56005531	V	N	43	N	01-SEP-21	15-SEP-21	220202109 03 00 03	22,61

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4481	KOTDWAR	56005531	V	N	43	N	01-SEP-21	15-SEP-21	220202109 03 00 06	78,10
4482	KOTDWAR	56005553	V	N	41	N	01-SEP-21	15-SEP-21	220202109 03 00 01	2,78,06
4483	KOTDWAR	56005553	V	N	42	N	01-SEP-21	15-SEP-21	220202109 03 00 01	1,06,00
4484	KOTDWAR	56005553	V	N	41	N	01-SEP-21	15-SEP-21	220202109 03 00 03	33,43
4485	KOTDWAR	56005553	V	N	42	N	01-SEP-21	15-SEP-21	220202109 03 00 03	18,02
4486	KOTDWAR	56005553	V	N	41	N	01-SEP-21	15-SEP-21	220202109 03 00 20	25,50
4487	KOTDWAR	56005553	V	N	42	N	01-SEP-21	15-SEP-21	220202109 03 00 22	70,00
4488	KOTDWAR	56004505	V	N	48	N	01-SEP-21	17-SEP-21	220202109 16 00 08	12,72,63
4489	KOTDWAR	56004572	V	N	74	N	01-SEP-21	17-SEP-21	220203103 03 00 01	2,52,00
4490	KOTDWAR	56004572	V	N	74	N	01-SEP-21	17-SEP-21	220203103 03 00 03	42,84
4491	KOTDWAR	56004572	V	N	74	N	01-SEP-21	17-SEP-21	220203103 03 00 06	24,00
4492	KOTDWAR	56004573	V	N	49	N	01-SEP-21	17-SEP-21	220203103 03 00 25	1,17,73
4493	KOTDWAR	56005037	V	N	66	N	01-SEP-21	17-SEP-21	220202109 03 00 01	1,28,13
4494	KOTDWAR	56005037	V	N	68	N	01-SEP-21	17-SEP-21	220202109 03 00 01	99,73
4495	KOTDWAR	56005037	V	N	66	N	01-SEP-21	17-SEP-21	220202109 03 00 03	21,78
4496	KOTDWAR	56005037	V	N	68	N	01-SEP-21	17-SEP-21	220202109 03 00 03	16,96
4497	KOTDWAR	56005037	V	N	66	N	01-SEP-21	17-SEP-21	220202109 03 00 06	97,28
4498	KOTDWAR	56005037	V	N	68	N	01-SEP-21	17-SEP-21	220202109 03 00 06	82,49
4499	KOTDWAR	56005037	V	N	46	N	01-SEP-21	17-SEP-21	220202109 03 00 20	50,00
4500	KOTDWAR	56005037	V	N	47	N	01-SEP-21	17-SEP-21	220202109 03 00 22	70,00
4501	KOTDWAR	56005436	V	N	73	N	01-SEP-21	17-SEP-21	220202109 03 00 01	2,18,06
4502	KOTDWAR	56005436	V	N	73	N	01-SEP-21	17-SEP-21	220202109 03 00 03	37,07
4503	KOTDWAR	56005436	V	N	73	N	01-SEP-21	17-SEP-21	220202109 03 00 06	22,14
4504	KOTDWAR	56005441	V	N	50	N	01-SEP-21	17-SEP-21	220202109 03 00 20	50,00
4505	KOTDWAR	56005441	V	N	44	N	01-SEP-21	17-SEP-21	220202109 03 00 22	70,00
4506	KOTDWAR	56005554	V	N	69	N	01-SEP-21	17-SEP-21	220202109 03 00 01	86,80
4507	KOTDWAR	56005554	V	N	70	N	01-SEP-21	17-SEP-21	220202109 03 00 01	2,17,00
4508	KOTDWAR	56005554	V	N	71	N	01-SEP-21	17-SEP-21	220202109 03 00 01	2,17,00
4509	KOTDWAR	56005554	V	N	72	N	01-SEP-21	17-SEP-21	220202109 03 00 01	2,17,00
4510	KOTDWAR	56005554	V	N	69	N	01-SEP-21	17-SEP-21	220202109 03 00 03	14,76
4511	KOTDWAR	56005554	V	N	70	N	01-SEP-21	17-SEP-21	220202109 03 00 03	36,89
4512	KOTDWAR	56005554	V	N	71	N	01-SEP-21	17-SEP-21	220202109 03 00 03	36,89

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4513	KOTDWAR	56005554	V	N	72	N	01-SEP-21	17-SEP-21	220202109 03 00 03	36,89
4514	KOTDWAR	56005554	V	N	69	N	01-SEP-21	17-SEP-21	220202109 03 00 06	8,00
4515	KOTDWAR	56005554	V	N	70	N	01-SEP-21	17-SEP-21	220202109 03 00 06	20,00
4516	KOTDWAR	56005554	V	N	71	N	01-SEP-21	17-SEP-21	220202109 03 00 06	20,00
4517	KOTDWAR	56005554	V	N	72	N	01-SEP-21	17-SEP-21	220202109 03 00 06	20,00
4518	KOTDWAR	56005556	V	N	67	N	01-SEP-21	17-SEP-21	220202109 03 00 01	7,79,00
4519	KOTDWAR	56005556	V	N	67	N	01-SEP-21	17-SEP-21	220202109 03 00 03	1,32,43
4520	KOTDWAR	56005556	V	N	67	N	01-SEP-21	17-SEP-21	220202109 03 00 06	47,90
4521	KOTDWAR	56006263	V	N	75	N	01-SEP-21	17-SEP-21	220202109 03 00 01	1,11,29
4522	KOTDWAR	56006263	V	N	75	N	01-SEP-21	17-SEP-21	220202109 03 00 03	15,82
4523	KOTDWAR	56004518	V	N	51	N	01-SEP-21	23-SEP-21	220201101 04 00 22	13,00
4524	KOTDWAR	56004572	V	N	52	N	01-SEP-21	23-SEP-21	220203103 03 00 04	1,62,31
4525	KOTDWAR	56005432	V	N	53	N	01-SEP-21	23-SEP-21	220202109 03 00 20	50,00
4526	KOTDWAR	56002053	V	N	58	N	01-SEP-21	24-SEP-21	220203103 03 00 20	80,00
4527	KOTDWAR	56002053	V	N	57	N	01-SEP-21	24-SEP-21	220203103 03 00 22	1,81,94
4528	KOTDWAR	56004519	V	N	77	N	01-SEP-21	24-SEP-21	220201101 04 00 01	1,12,32
4529	KOTDWAR	56004519	V	N	60	N	01-SEP-21	24-SEP-21	220201101 04 00 20	8,00
4530	KOTDWAR	56004573	V	N	56	N	01-SEP-21	24-SEP-21	220203103 03 00 04	17,06
4531	KOTDWAR	56004573	V	N	55	N	01-SEP-21	24-SEP-21	220203103 03 00 20	35,80
4532	KOTDWAR	56005432	V	N	61	N	01-SEP-21	24-SEP-21	220202109 03 00 22	70,00
4533	KOTDWAR	56005437	V	N	76	N	01-SEP-21	24-SEP-21	220202109 03 00 03	8,13
4534	KOTDWAR	56002053	V	N	66	N	01-SEP-21	29-SEP-21	220203103 03 00 22	18,00
4535	KOTDWAR	56004572	V	N	65	N	01-SEP-21	29-SEP-21	220203103 03 00 04	51,58
4536	KOTDWAR	56005437	V	N	159	N	01-SEP-21	29-SEP-21	220202109 03 00 01	1,01,13
4537	KOTDWAR	56005437	V	N	159	N	01-SEP-21	29-SEP-21	220202109 03 00 03	17,20
4538	KOTDWAR	56005437	V	N	159	N	01-SEP-21	29-SEP-21	220202109 03 00 06	83,67
4539	KOTDWAR	56005468	V	N	63	N	01-SEP-21	29-SEP-21	220202109 03 00 20	50,00
4540	LANSDOWN	57004504	V	N	6	N	01-SEP-21	01-SEP-21	220202101 04 00 25	17,20
4541	LANSDOWN	57004504	V	N	10	N	01-SEP-21	01-SEP-21	220202109 16 00 08	54,24,20
4542	LANSDOWN	57004505	V	N	11	N	01-SEP-21	01-SEP-21	220202101 04 00 01	20,30,00
4543	LANSDOWN	57004505	V	N	11	N	01-SEP-21	01-SEP-21	220202101 04 00 03	3,45,10
4544	LANSDOWN	57004505	V	N	11	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,67,30

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4545	LANSDOWN	57004518	V	N	14	N	01-SEP-21	01-SEP-21	220201101	04 00 01	3,96,00
4546	LANSDOWN	57004518	V	N	2	N	01-SEP-21	01-SEP-21	220201101	04 00 01	12,45,93,88
4547	LANSDOWN	57004518	V	N	14	N	01-SEP-21	01-SEP-21	220201101	04 00 03	67,32
4548	LANSDOWN	57004518	V	N	2	N	01-SEP-21	01-SEP-21	220201101	04 00 03	2,12,04,94
4549	LANSDOWN	57004518	V	N	14	N	01-SEP-21	01-SEP-21	220201101	04 00 06	25,98
4550	LANSDOWN	57004518	V	N	2	N	01-SEP-21	01-SEP-21	220201101	04 00 06	84,96,14
4551	LANSDOWN	57004518	V	N	4	N	01-SEP-21	01-SEP-21	220201104	05 00 01	27,93,65
4552	LANSDOWN	57004518	V	N	4	N	01-SEP-21	01-SEP-21	220201104	05 00 03	4,74,92
4553	LANSDOWN	57004518	V	N	4	N	01-SEP-21	01-SEP-21	220201104	05 00 06	2,20,88
4554	LANSDOWN	57004518	V	N	5	N	01-SEP-21	01-SEP-21	220201104	05 00 09	8,95,55
4555	LANSDOWN	57004519	V	N	13	N	01-SEP-21	01-SEP-21	220201101	04 00 01	13,16,81
4556	LANSDOWN	57004519	V	N	13	N	01-SEP-21	01-SEP-21	220201101	04 00 03	2,77,50
4557	LANSDOWN	57005443	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,17,65,00
4558	LANSDOWN	57005443	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,97,16
4559	LANSDOWN	57005443	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,35,60
4560	LANSDOWN	57005449	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,13,95,00
4561	LANSDOWN	57005449	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,37,15
4562	LANSDOWN	57005449	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,54,50
4563	LANSDOWN	57005471	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 20	50,00
4564	LANSDOWN	57005471	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 22	70,00
4565	LANSDOWN	57005533	V	N	6	N	01-SEP-21	01-SEP-21	220202109	03 00 01	78,25,00
4566	LANSDOWN	57005533	V	N	6	N	01-SEP-21	01-SEP-21	220202109	03 00 03	13,30,25
4567	LANSDOWN	57005533	V	N	6	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,50,90
4568	LANSDOWN	57005535	V	N	7	N	01-SEP-21	01-SEP-21	220202109	03 00 01	87,96,00
4569	LANSDOWN	57005535	V	N	7	N	01-SEP-21	01-SEP-21	220202109	03 00 03	14,95,32
4570	LANSDOWN	57005535	V	N	7	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,36,90
4571	LANSDOWN	57006268	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 01	36,54,00
4572	LANSDOWN	57006268	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,21,18
4573	LANSDOWN	57006268	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,40,10
4574	LANSDOWN	57006314	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 01	45,95,00
4575	LANSDOWN	57006314	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,81,15
4576	LANSDOWN	57006314	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,95,00

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4577	LANSDOWN	57006339	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 08	1,20,00
4578	LANSDOWN	57006340	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 01	57,91,00
4579	LANSDOWN	57006340	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,84,47
4580	LANSDOWN	57006340	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,83,90
4581	LANSDOWN	57007557	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 01	38,65,00
4582	LANSDOWN	57007557	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,57,05
4583	LANSDOWN	57007557	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,75,30
4584	LANSDOWN	57004518	V	N	17	N	01-SEP-21	02-SEP-21	220201101 04 00 01	16,46,84
4585	LANSDOWN	57004518	V	N	17	N	01-SEP-21	02-SEP-21	220201101 04 00 03	2,03,89
4586	LANSDOWN	57004518	V	N	17	N	01-SEP-21	02-SEP-21	220201101 04 00 06	94,77
4587	LANSDOWN	57004577	V	N	12	N	01-SEP-21	02-SEP-21	220203103 03 00 01	2,10,44,80
4588	LANSDOWN	57004577	V	N	12	N	01-SEP-21	02-SEP-21	220203103 03 00 03	35,71,02
4589	LANSDOWN	57004577	V	N	12	N	01-SEP-21	02-SEP-21	220203103 03 00 06	14,18,10
4590	LANSDOWN	57005450	V	N	15	N	01-SEP-21	02-SEP-21	220202109 03 00 01	76,77
4591	LANSDOWN	57005450	V	N	15	N	01-SEP-21	02-SEP-21	220202109 03 00 03	13,05
4592	LANSDOWN	57005450	V	N	15	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,55
4593	LANSDOWN	57005450	V	N	15	N	01-SEP-21	02-SEP-21	220202109 03 00 20	50,00
4594	LANSDOWN	57005450	V	N	16	N	01-SEP-21	02-SEP-21	220202109 03 00 22	60,00
4595	LANSDOWN	57005534	V	N	11	N	01-SEP-21	02-SEP-21	220202109 03 00 25	25,11
4596	LANSDOWN	57005536	V	N	12	N	01-SEP-21	02-SEP-21	220202109 03 00 25	88,42
4597	LANSDOWN	57006280	V	N	16	N	01-SEP-21	02-SEP-21	220202109 03 00 01	75,48
4598	LANSDOWN	57006280	V	N	16	N	01-SEP-21	02-SEP-21	220202109 03 00 03	12,83
4599	LANSDOWN	57006280	V	N	16	N	01-SEP-21	02-SEP-21	220202109 03 00 06	26,72
4600	LANSDOWN	57007556	V	N	13	N	01-SEP-21	02-SEP-21	220202109 03 00 25	33,84
4601	LANSDOWN	57007556	V	N	14	N	01-SEP-21	02-SEP-21	220202109 03 00 25	1,55,49
4602	LANSDOWN	57005471	V	N	21	N	01-SEP-21	03-SEP-21	220202109 15 00 07	50,00
4603	LANSDOWN	57005471	V	N	17	N	01-SEP-21	03-SEP-21	220202109 15 00 08	9,00,00
4604	LANSDOWN	57006269	V	N	22	N	01-SEP-21	03-SEP-21	220202109 03 00 01	56,23,00
4605	LANSDOWN	57006269	V	N	22	N	01-SEP-21	03-SEP-21	220202109 03 00 03	9,55,91
4606	LANSDOWN	57006269	V	N	22	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,76,10
4607	LANSDOWN	57002255	V	N	19	N	01-SEP-21	04-SEP-21	220202101 04 00 01	9,79,00
4608	LANSDOWN	57002255	V	N	19	N	01-SEP-21	04-SEP-21	220202101 04 00 03	1,68,21

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4609	LANSDOWN	57002255	V	N	19	N	01-SEP-21	04-SEP-21	220202101	04 00 06	81,46
4610	LANSDOWN	57006341	V	N	20	N	01-SEP-21	04-SEP-21	220202109	03 00 01	56,13,00
4611	LANSDOWN	57006341	V	N	20	N	01-SEP-21	04-SEP-21	220202109	03 00 03	9,54,21
4612	LANSDOWN	57006341	V	N	20	N	01-SEP-21	04-SEP-21	220202109	03 00 06	3,55,80
4613	LANSDOWN	57004577	V	N	1	N	01-SEP-21	07-SEP-21	220203103	03 00 08	3,50,00
4614	LANSDOWN	57004577	V	N	2	N	01-SEP-21	07-SEP-21	220203103	03 00 08	1,55,00
4615	LANSDOWN	57004577	V	N	3	N	01-SEP-21	07-SEP-21	220203103	03 00 08	4,98,38
4616	LANSDOWN	57005452	V	N	18	N	01-SEP-21	07-SEP-21	220202109	03 00 01	96,65,00
4617	LANSDOWN	57005452	V	N	18	N	01-SEP-21	07-SEP-21	220202109	03 00 03	16,43,05
4618	LANSDOWN	57005452	V	N	18	N	01-SEP-21	07-SEP-21	220202109	03 00 06	6,42,30
4619	LANSDOWN	57005530	V	N	25	N	01-SEP-21	07-SEP-21	220202109	03 00 01	78,90,80
4620	LANSDOWN	57005530	V	N	25	N	01-SEP-21	07-SEP-21	220202109	03 00 03	13,41,44
4621	LANSDOWN	57005530	V	N	25	N	01-SEP-21	07-SEP-21	220202109	03 00 06	5,56,40
4622	LANSDOWN	57006274	V	N	18	N	01-SEP-21	07-SEP-21	220202109	03 00 22	50,00
4623	LANSDOWN	57005431	V	N	23	N	01-SEP-21	08-SEP-21	220202109	03 00 01	1,35,71
4624	LANSDOWN	57005431	V	N	23	N	01-SEP-21	08-SEP-21	220202109	03 00 03	23,07
4625	LANSDOWN	57005431	V	N	23	N	01-SEP-21	08-SEP-21	220202109	03 00 06	79,71
4626	LANSDOWN	57006274	V	N	20	N	01-SEP-21	08-SEP-21	220202109	03 00 20	30,00
4627	LANSDOWN	57006282	V	N	19	N	01-SEP-21	08-SEP-21	220202109	03 00 20	30,00
4628	LANSDOWN	57006282	V	N	21	N	01-SEP-21	08-SEP-21	220202109	03 00 22	15,00
4629	LANSDOWN	57005442	V	N	24	N	01-SEP-21	10-SEP-21	220202109	03 00 01	3,87,00
4630	LANSDOWN	57005442	V	N	24	N	01-SEP-21	10-SEP-21	220202109	03 00 03	1,61,77
4631	LANSDOWN	57005442	V	N	24	N	01-SEP-21	10-SEP-21	220202109	03 00 06	1,12,00
4632	LANSDOWN	57005462	V	N	22	N	01-SEP-21	10-SEP-21	220202109	03 00 20	36,00
4633	LANSDOWN	57005462	V	N	23	N	01-SEP-21	10-SEP-21	220202109	03 00 22	30,00
4634	LANSDOWN	57006282	V	N	25	N	01-SEP-21	13-SEP-21	220202109	03 00 22	12,00
4635	LANSDOWN	57004505	V	N	26	N	01-SEP-21	14-SEP-21	220202109	16 00 08	32,90,33
4636	LANSDOWN	57002255	V	N	42	N	01-SEP-21	15-SEP-21	220202109	16 00 08	45,00,00
4637	LANSDOWN	57004518	V	N	30	N	01-SEP-21	15-SEP-21	220201102	18 00 08	3,00,00
4638	LANSDOWN	57004518	V	N	28	N	01-SEP-21	15-SEP-21	220201104	05 00 04	29,60
4639	LANSDOWN	57004518	V	N	27	N	01-SEP-21	15-SEP-21	220201104	05 00 09	4,48,97
4640	LANSDOWN	57004518	V	N	29	N	01-SEP-21	15-SEP-21	220201104	05 00 22	40,00

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4641	LANSDOWN	57004519	V	N	33	N	01-SEP-21	15-SEP-21	220201101	08 00 20	62,00
4642	LANSDOWN	57004519	V	N	34	N	01-SEP-21	15-SEP-21	220201101	08 00 20	62,00
4643	LANSDOWN	57004519	V	N	35	N	01-SEP-21	15-SEP-21	220201101	08 00 20	62,00
4644	LANSDOWN	57004519	V	N	36	N	01-SEP-21	15-SEP-21	220201101	08 00 42	16,00
4645	LANSDOWN	57004519	V	N	37	N	01-SEP-21	15-SEP-21	220201101	08 00 42	16,00
4646	LANSDOWN	57004519	V	N	38	N	01-SEP-21	15-SEP-21	220201101	08 00 42	16,00
4647	LANSDOWN	57004519	V	N	31	N	01-SEP-21	15-SEP-21	220201104	05 00 22	30,00
4648	LANSDOWN	57004519	V	N	43	N	01-SEP-21	15-SEP-21	220201104	05 00 25	6,55
4649	LANSDOWN	57005039	V	N	39	N	01-SEP-21	15-SEP-21	220202109	03 00 22	12,00
4650	LANSDOWN	57005450	V	N	26	N	01-SEP-21	15-SEP-21	220202109	03 00 01	8,02,00
4651	LANSDOWN	57005450	V	N	26	N	01-SEP-21	15-SEP-21	220202109	03 00 03	1,36,34
4652	LANSDOWN	57005450	V	N	26	N	01-SEP-21	15-SEP-21	220202109	03 00 06	47,90
4653	LANSDOWN	57005508	V	N	40	N	01-SEP-21	15-SEP-21	220202109	03 00 20	50,00
4654	LANSDOWN	57005508	V	N	41	N	01-SEP-21	15-SEP-21	220202109	03 00 22	40,00
4655	LANSDOWN	57004518	V	N	49	N	01-SEP-21	21-SEP-21	220201104	05 00 04	37,60
4656	LANSDOWN	57004577	V	N	44	N	01-SEP-21	21-SEP-21	220203103	03 00 08	4,85,00
4657	LANSDOWN	57004577	V	N	45	N	01-SEP-21	21-SEP-21	220203103	03 00 08	12,67,22
4658	LANSDOWN	57004577	V	N	46	N	01-SEP-21	21-SEP-21	220203103	03 00 08	1,15,00
4659	LANSDOWN	57005462	V	N	27	N	01-SEP-21	21-SEP-21	220202109	03 00 01	1,28,91
4660	LANSDOWN	57005462	V	N	27	N	01-SEP-21	21-SEP-21	220202109	03 00 03	21,91
4661	LANSDOWN	57005462	V	N	27	N	01-SEP-21	21-SEP-21	220202109	03 00 06	76,27
4662	LANSDOWN	57006269	V	N	48	N	01-SEP-21	21-SEP-21	220202109	03 00 20	30,00
4663	LANSDOWN	57006269	V	N	47	N	01-SEP-21	21-SEP-21	220202109	03 00 22	50,00
4664	LANSDOWN	57005039	V	N	50	N	01-SEP-21	24-SEP-21	220202109	03 00 20	16,30
4665	LANSDOWN	57005039	V	N	28	N	01-SEP-21	27-SEP-21	220202109	03 00 01	60,13
4666	LANSDOWN	57005039	V	N	29	N	01-SEP-21	27-SEP-21	220202109	03 00 01	4,97,00
4667	LANSDOWN	57005039	V	N	28	N	01-SEP-21	27-SEP-21	220202109	03 00 03	10,22
4668	LANSDOWN	57005039	V	N	29	N	01-SEP-21	27-SEP-21	220202109	03 00 03	75,07
4669	LANSDOWN	57005039	V	N	28	N	01-SEP-21	27-SEP-21	220202109	03 00 06	67
4670	LANSDOWN	57005039	V	N	29	N	01-SEP-21	27-SEP-21	220202109	03 00 06	59,00
4671	LANSDOWN	57004504	V	N	51	N	01-SEP-21	28-SEP-21	220202109	16 00 08	47,03,36
4672	LANSDOWN	57005039	V	N	52	N	01-SEP-21	29-SEP-21	220202109	03 00 04	27,60

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4673	LANSDOWN	57005534	V	N	56	N	01-SEP-21	29-SEP-21	220202109 03 00 20	30,00
4674	LANSDOWN	57005534	V	N	57	N	01-SEP-21	29-SEP-21	220202109 03 00 20	20,00
4675	LANSDOWN	57005534	V	N	58	N	01-SEP-21	29-SEP-21	220202109 03 00 22	40,00
4676	LANSDOWN	57006273	V	N	53	N	01-SEP-21	29-SEP-21	220202109 03 00 04	30,00
4677	LANSDOWN	57006273	V	N	55	N	01-SEP-21	29-SEP-21	220202109 03 00 20	30,00
4678	LANSDOWN	57006273	V	N	54	N	01-SEP-21	29-SEP-21	220202109 03 00 22	50,00
4679	NAINITAL	36002003	V	N	26	N	01-SEP-21	01-SEP-21	220201101 04 00 01	18,39,75
4680	NAINITAL	36002003	V	N	26	N	01-SEP-21	01-SEP-21	220201101 04 00 03	1,89,49
4681	NAINITAL	36002003	V	N	26	N	01-SEP-21	01-SEP-21	220201101 04 00 06	81,87
4682	NAINITAL	36002003	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 01	84,10,00
4683	NAINITAL	36002003	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 01	61,07,00
4684	NAINITAL	36002003	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 01	30,66,60
4685	NAINITAL	36002003	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 01	27,50,00
4686	NAINITAL	36002003	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 01	71,45,00
4687	NAINITAL	36002003	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,07,49,20
4688	NAINITAL	36002003	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 01	66,85,39
4689	NAINITAL	36002003	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,11,02,73
4690	NAINITAL	36002003	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,30,84,88
4691	NAINITAL	36002003	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,29,70
4692	NAINITAL	36002003	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,36,49
4693	NAINITAL	36002003	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,20,54
4694	NAINITAL	36002003	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,67,50
4695	NAINITAL	36002003	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,14,65
4696	NAINITAL	36002003	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,25,80
4697	NAINITAL	36002003	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,36,52
4698	NAINITAL	36002003	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,47,28
4699	NAINITAL	36002003	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,24,62
4700	NAINITAL	36002003	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,25,50
4701	NAINITAL	36002003	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,74,30
4702	NAINITAL	36002003	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,35,90
4703	NAINITAL	36002003	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,91,40
4704	NAINITAL	36002003	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,67,90

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4705	NAINITAL	36002003	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,72,60
4706	NAINITAL	36002003	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,62,72
4707	NAINITAL	36002003	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,83,84
4708	NAINITAL	36002003	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,45,60
4709	NAINITAL	36004508	V	N	124	N	01-SEP-21	01-SEP-21	220202101 04 00 01	33,53,00
4710	NAINITAL	36004508	V	N	124	N	01-SEP-21	01-SEP-21	220202101 04 00 03	5,70,01
4711	NAINITAL	36004508	V	N	124	N	01-SEP-21	01-SEP-21	220202101 04 00 06	3,68,10
4712	NAINITAL	36004520	V	N	122	N	01-SEP-21	01-SEP-21	220201104 05 00 01	24,30,20
4713	NAINITAL	36004520	V	N	122	N	01-SEP-21	01-SEP-21	220201104 05 00 03	4,11,91
4714	NAINITAL	36004520	V	N	122	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,84,30
4715	NAINITAL	36005056	V	N	120	N	01-SEP-21	01-SEP-21	220202109 03 00 01	64,13,00
4716	NAINITAL	36005056	V	N	121	N	01-SEP-21	01-SEP-21	220202109 03 00 01	76,42,29
4717	NAINITAL	36005056	V	N	120	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,90,21
4718	NAINITAL	36005056	V	N	121	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,99,19
4719	NAINITAL	36005056	V	N	120	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,88,90
4720	NAINITAL	36005056	V	N	121	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,51,68
4721	NAINITAL	36005058	V	N	119	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,49,97,70
4722	NAINITAL	36005058	V	N	119	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,47,79
4723	NAINITAL	36005058	V	N	119	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,46,20
4724	NAINITAL	36005603	V	N	117	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,47,89,00
4725	NAINITAL	36005603	V	N	117	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,14,13
4726	NAINITAL	36005603	V	N	117	N	01-SEP-21	01-SEP-21	220202109 03 00 06	13,35,80
4727	NAINITAL	36005621	V	N	113	N	01-SEP-21	01-SEP-21	220202109 03 00 01	77,38,00
4728	NAINITAL	36005621	V	N	113	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,15,46
4729	NAINITAL	36005621	V	N	113	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,64,20
4730	NAINITAL	36006416	V	N	112	N	01-SEP-21	01-SEP-21	220202109 03 00 01	58,59,00
4731	NAINITAL	36006416	V	N	112	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,96,03
4732	NAINITAL	36006416	V	N	112	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,08,10
4733	NAINITAL	36006417	V	N	111	N	01-SEP-21	01-SEP-21	220202109 03 00 01	50,19,00
4734	NAINITAL	36006417	V	N	111	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,53,23
4735	NAINITAL	36006417	V	N	111	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,58,80
4736	NAINITAL	36006418	V	N	110	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,32,76,00

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4737	NAINITAL	36006418	V	N	110	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,59,47
4738	NAINITAL	36006418	V	N	110	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,46,90
4739	NAINITAL	36006433	V	N	109	N	01-SEP-21	01-SEP-21	220202109 03 00 01	65,06,00
4740	NAINITAL	36006433	V	N	109	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,06,02
4741	NAINITAL	36006433	V	N	109	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,71,10
4742	NAINITAL	36006451	V	N	108	N	01-SEP-21	01-SEP-21	220202109 03 00 01	58,35,00
4743	NAINITAL	36006451	V	N	108	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,91,95
4744	NAINITAL	36006451	V	N	108	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,07,70
4745	NAINITAL	36006456	V	N	107	N	01-SEP-21	01-SEP-21	220202109 03 00 01	55,22,50
4746	NAINITAL	36006456	V	N	107	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,33,81
4747	NAINITAL	36006456	V	N	107	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,74,20
4748	NAINITAL	36006457	V	N	104	N	01-SEP-21	01-SEP-21	220202109 03 00 01	53,35,20
4749	NAINITAL	36006457	V	N	104	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,04,57
4750	NAINITAL	36006457	V	N	104	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,22,20
4751	NAINITAL	36006459	V	N	106	N	01-SEP-21	01-SEP-21	220202109 03 00 01	43,97,00
4752	NAINITAL	36006459	V	N	106	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,47,49
4753	NAINITAL	36006459	V	N	106	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,69,30
4754	NAINITAL	36007567	V	N	105	N	01-SEP-21	01-SEP-21	220202109 03 00 01	98,05,00
4755	NAINITAL	36007567	V	N	105	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,61,24
4756	NAINITAL	36007567	V	N	105	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,07,00
4757	NAINITAL	36156404	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 01	39,52,00
4758	NAINITAL	36156404	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,71,84
4759	NAINITAL	36156404	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,96,40
4760	NAINITAL	36165573	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,54,45,89
4761	NAINITAL	36165573	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 03	26,34,83
4762	NAINITAL	36165573	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 06	14,24,20
4763	NAINITAL	36165574	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,08,21,03
4764	NAINITAL	36165574	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,39,58
4765	NAINITAL	36165574	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,72,63
4766	NAINITAL	36165575	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,12,80,00
4767	NAINITAL	36165575	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,17,60
4768	NAINITAL	36165575	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,96,60

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4769	NAINITAL	36165613	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,39,24,40
4770	NAINITAL	36165613	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,65,21
4771	NAINITAL	36165613	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,59,80
4772	NAINITAL	36167566	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 01	43,37,40
4773	NAINITAL	36167566	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,36,95
4774	NAINITAL	36167566	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,99,10
4775	NAINITAL	36174501	V	N	3	N	01-SEP-21	01-SEP-21	220202108 03 00 20	31,23,95
4776	NAINITAL	36174577	V	N	1	N	01-SEP-21	01-SEP-21	220203103 03 00 25	1,89,15
4777	NAINITAL	36175069	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 01	96,96,00
4778	NAINITAL	36175069	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,48,32
4779	NAINITAL	36175069	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,42,00
4780	NAINITAL	36175629	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,51,08,00
4781	NAINITAL	36175629	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,68,36
4782	NAINITAL	36175629	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,66,90
4783	NAINITAL	36175630	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 01	75,49,20
4784	NAINITAL	36175630	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,82,65
4785	NAINITAL	36175630	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,84,80
4786	NAINITAL	36176399	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,15,21,00
4787	NAINITAL	36176399	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,58,57
4788	NAINITAL	36176399	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,24,80
4789	NAINITAL	36176400	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 01	41,46,40
4790	NAINITAL	36176400	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,03,29
4791	NAINITAL	36176400	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,57,20
4792	NAINITAL	36176401	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,27,44,40
4793	NAINITAL	36176401	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,64,95
4794	NAINITAL	36176401	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,14,10
4795	NAINITAL	36176406	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 01	53,32,00
4796	NAINITAL	36176406	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,06,44
4797	NAINITAL	36176406	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,37,90
4798	NAINITAL	36176408	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 01	3,49,00
4799	NAINITAL	36176408	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 03	59,33
4800	NAINITAL	36176408	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 06	26,30

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4801	NAINITAL	36176693	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 01	46,96,00
4802	NAINITAL	36176693	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,98,32
4803	NAINITAL	36176693	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,90,50
4804	NAINITAL	36177570	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 01	7,84,00
4805	NAINITAL	36177570	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 03	1,33,28
4806	NAINITAL	36177570	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 06	54,40
4807	NAINITAL	36184504	V	N	42	N	01-SEP-21	01-SEP-21	220202101 04 00 01	27,63,19
4808	NAINITAL	36184504	V	N	42	N	01-SEP-21	01-SEP-21	220202101 04 00 03	4,70,05
4809	NAINITAL	36184504	V	N	42	N	01-SEP-21	01-SEP-21	220202101 04 00 06	2,21,90
4810	NAINITAL	36184504	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 01	23,21,00
4811	NAINITAL	36184504	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 01	50,39,00
4812	NAINITAL	36184504	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 03	3,94,57
4813	NAINITAL	36184504	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,56,63
4814	NAINITAL	36184504	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,88,70
4815	NAINITAL	36184504	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,30,70
4816	NAINITAL	36184518	V	N	45	N	01-SEP-21	01-SEP-21	220201101 04 00 01	13,40,14,61
4817	NAINITAL	36184518	V	N	45	N	01-SEP-21	01-SEP-21	220201101 04 00 03	2,30,32,45
4818	NAINITAL	36184518	V	N	45	N	01-SEP-21	01-SEP-21	220201101 04 00 06	96,44,60
4819	NAINITAL	36184518	V	N	49	N	01-SEP-21	01-SEP-21	220201104 05 00 01	21,40,00
4820	NAINITAL	36184518	V	N	49	N	01-SEP-21	01-SEP-21	220201104 05 00 03	3,63,80
4821	NAINITAL	36184518	V	N	49	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,67,10
4822	NAINITAL	36184578	V	N	43	N	01-SEP-21	01-SEP-21	220203103 03 00 01	53,59,00
4823	NAINITAL	36184578	V	N	43	N	01-SEP-21	01-SEP-21	220203103 03 00 03	9,07,63
4824	NAINITAL	36184578	V	N	43	N	01-SEP-21	01-SEP-21	220203103 03 00 06	3,58,50
4825	NAINITAL	36185067	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,53,01,00
4826	NAINITAL	36185067	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 03	26,01,17
4827	NAINITAL	36185067	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,69,50
4828	NAINITAL	36185602	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,44,21,00
4829	NAINITAL	36185602	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 03	24,51,57
4830	NAINITAL	36185602	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,33,00
4831	NAINITAL	36185604	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,65,99,60
4832	NAINITAL	36185604	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 03	28,21,15

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4833	NAINITAL	36185604	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,12,15
4834	NAINITAL	36185605	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,54,98,00
4835	NAINITAL	36185605	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 03	26,34,66
4836	NAINITAL	36185605	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,82,30
4837	NAINITAL	36186430	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 01	85,87,00
4838	NAINITAL	36186430	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,59,79
4839	NAINITAL	36186430	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,65,50
4840	NAINITAL	36186432	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 01	54,37,00
4841	NAINITAL	36186432	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,24,29
4842	NAINITAL	36186432	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,38,60
4843	NAINITAL	36186434	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 01	50,58,00
4844	NAINITAL	36186434	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,59,86
4845	NAINITAL	36186434	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,28,60
4846	NAINITAL	36186436	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 01	37,69,00
4847	NAINITAL	36186436	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,40,73
4848	NAINITAL	36186436	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,28,40
4849	NAINITAL	36186437	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 01	44,78,86
4850	NAINITAL	36186437	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,61,94
4851	NAINITAL	36186437	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,81,55
4852	NAINITAL	36186438	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 01	41,22,00
4853	NAINITAL	36186438	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,00,74
4854	NAINITAL	36186438	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,78,00
4855	NAINITAL	36002003	V	N	60	N	01-SEP-21	02-SEP-21	220202109 03 00 01	98,28,00
4856	NAINITAL	36002003	V	N	61	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,34,01,00
4857	NAINITAL	36002003	V	N	62	N	01-SEP-21	02-SEP-21	220202109 03 00 01	98,42,13
4858	NAINITAL	36002003	V	N	60	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,70,76
4859	NAINITAL	36002003	V	N	61	N	01-SEP-21	02-SEP-21	220202109 03 00 03	22,78,17
4860	NAINITAL	36002003	V	N	62	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,73,16
4861	NAINITAL	36002003	V	N	60	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,29,30
4862	NAINITAL	36002003	V	N	61	N	01-SEP-21	02-SEP-21	220202109 03 00 06	10,98,00
4863	NAINITAL	36002003	V	N	62	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,53,09
4864	NAINITAL	36004477	V	N	43	N	01-SEP-21	02-SEP-21	220280001 04 00 22	29,50

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4865	NAINITAL	36004479	V	N	41	N	01-SEP-21	02-SEP-21	220280001 04 00 20	94,34
4866	NAINITAL	36004479	V	N	39	N	01-SEP-21	02-SEP-21	220280001 04 00 22	16,00
4867	NAINITAL	36004479	V	N	40	N	01-SEP-21	02-SEP-21	220280001 04 00 25	63,91
4868	NAINITAL	36004509	V	N	44	N	01-SEP-21	02-SEP-21	220202109 16 00 08	44,51,59
4869	NAINITAL	36004519	V	N	126	N	01-SEP-21	02-SEP-21	220201101 04 00 01	1,78,26,00
4870	NAINITAL	36004519	V	N	127	N	01-SEP-21	02-SEP-21	220201101 04 00 01	1,01,94,00
4871	NAINITAL	36004519	V	N	129	N	01-SEP-21	02-SEP-21	220201101 04 00 01	19,97,74,80
4872	NAINITAL	36004519	V	N	126	N	01-SEP-21	02-SEP-21	220201101 04 00 03	30,30,42
4873	NAINITAL	36004519	V	N	127	N	01-SEP-21	02-SEP-21	220201101 04 00 03	17,32,98
4874	NAINITAL	36004519	V	N	129	N	01-SEP-21	02-SEP-21	220201101 04 00 03	3,39,60,90
4875	NAINITAL	36004519	V	N	126	N	01-SEP-21	02-SEP-21	220201101 04 00 06	14,99,40
4876	NAINITAL	36004519	V	N	127	N	01-SEP-21	02-SEP-21	220201101 04 00 06	9,12,70
4877	NAINITAL	36004519	V	N	129	N	01-SEP-21	02-SEP-21	220201101 04 00 06	1,64,20,20
4878	NAINITAL	36004519	V	N	128	N	01-SEP-21	02-SEP-21	220201104 05 00 01	30,42,00
4879	NAINITAL	36004519	V	N	128	N	01-SEP-21	02-SEP-21	220201104 05 00 03	5,17,14
4880	NAINITAL	36004519	V	N	128	N	01-SEP-21	02-SEP-21	220201104 05 00 06	3,23,40
4881	NAINITAL	36005057	V	N	46	N	01-SEP-21	02-SEP-21	220202109 03 00 04	50,00
4882	NAINITAL	36005057	V	N	42	N	01-SEP-21	02-SEP-21	220202109 03 00 22	13,00
4883	NAINITAL	36005059	V	N	118	N	01-SEP-21	02-SEP-21	220202109 03 00 01	2,06,60,14
4884	NAINITAL	36005059	V	N	118	N	01-SEP-21	02-SEP-21	220202109 03 00 03	35,09,61
4885	NAINITAL	36005059	V	N	118	N	01-SEP-21	02-SEP-21	220202109 03 00 06	16,08,83
4886	NAINITAL	36005614	V	N	116	N	01-SEP-21	02-SEP-21	220202109 03 00 01	97,40,00
4887	NAINITAL	36005614	V	N	116	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,66,00
4888	NAINITAL	36005614	V	N	116	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,21,80
4889	NAINITAL	36005615	V	N	115	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,16,43,00
4890	NAINITAL	36005615	V	N	115	N	01-SEP-21	02-SEP-21	220202109 03 00 03	19,79,31
4891	NAINITAL	36005615	V	N	115	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,37,00
4892	NAINITAL	36005617	V	N	114	N	01-SEP-21	02-SEP-21	220202109 03 00 01	98,39,20
4893	NAINITAL	36005617	V	N	114	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,70,25
4894	NAINITAL	36005617	V	N	114	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,12,50
4895	NAINITAL	36007567	V	N	45	N	01-SEP-21	02-SEP-21	220202109 03 00 04	48,50
4896	NAINITAL	36156409	V	N	34	N	01-SEP-21	02-SEP-21	220202109 03 00 01	95,42,00

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4897	NAINITAL	36156409	V	N	34	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,22,14
4898	NAINITAL	36156409	V	N	34	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,77,90
4899	NAINITAL	36165566	V	N	28	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,22,74,00
4900	NAINITAL	36165566	V	N	28	N	01-SEP-21	02-SEP-21	220202109 03 00 03	20,86,58
4901	NAINITAL	36165566	V	N	28	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,77,40
4902	NAINITAL	36165567	V	N	29	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,26,54,00
4903	NAINITAL	36165567	V	N	29	N	01-SEP-21	02-SEP-21	220202109 03 00 03	21,51,18
4904	NAINITAL	36165567	V	N	29	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,93,80
4905	NAINITAL	36166407	V	N	30	N	01-SEP-21	02-SEP-21	220202109 03 00 01	42,69,00
4906	NAINITAL	36166407	V	N	30	N	01-SEP-21	02-SEP-21	220202109 03 00 03	7,25,73
4907	NAINITAL	36166407	V	N	30	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,15,90
4908	NAINITAL	36175068	V	N	31	N	01-SEP-21	02-SEP-21	220202109 03 00 01	97,07,00
4909	NAINITAL	36175068	V	N	31	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,50,19
4910	NAINITAL	36175068	V	N	31	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,68,80
4911	NAINITAL	36176463	V	N	32	N	01-SEP-21	02-SEP-21	220202109 03 00 01	56,94,00
4912	NAINITAL	36176463	V	N	32	N	01-SEP-21	02-SEP-21	220202109 03 00 03	9,67,98
4913	NAINITAL	36176463	V	N	32	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,60,20
4914	NAINITAL	36177568	V	N	33	N	01-SEP-21	02-SEP-21	220202109 03 00 01	6,85,00
4915	NAINITAL	36177568	V	N	33	N	01-SEP-21	02-SEP-21	220202109 03 00 03	1,16,45
4916	NAINITAL	36177568	V	N	33	N	01-SEP-21	02-SEP-21	220202109 03 00 06	51,00
4917	NAINITAL	36002003	V	N	59	N	01-SEP-21	03-SEP-21	220202109 03 00 01	71,24,00
4918	NAINITAL	36002003	V	N	63	N	01-SEP-21	03-SEP-21	220202109 03 00 01	7,52,09
4919	NAINITAL	36002003	V	N	59	N	01-SEP-21	03-SEP-21	220202109 03 00 03	12,11,08
4920	NAINITAL	36002003	V	N	59	N	01-SEP-21	03-SEP-21	220202109 03 00 06	5,31,50
4921	NAINITAL	36002003	V	N	14	N	01-SEP-21	03-SEP-21	220202109 03 00 08	2,50,00
4922	NAINITAL	36004477	V	N	116	N	01-SEP-21	03-SEP-21	220280001 04 00 04	24,00
4923	NAINITAL	36004477	V	N	117	N	01-SEP-21	03-SEP-21	220280001 04 00 04	20,00
4924	NAINITAL	36004506	V	N	111	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,25,24,40
4925	NAINITAL	36004506	V	N	114	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,70,30,60
4926	NAINITAL	36004506	V	N	115	N	01-SEP-21	03-SEP-21	220202110 03 01 05	35,13,37
4927	NAINITAL	36004506	V	N	120	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,03,50,26
4928	NAINITAL	36004506	V	N	121	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,43,42,33

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4929	NAINITAL	36004506	V	N	47	N	01-SEP-21	03-SEP-21	220202110 03 01 05	84,78,42
4930	NAINITAL	36004506	V	N	48	N	01-SEP-21	03-SEP-21	220202110 03 01 05	35,74,48
4931	NAINITAL	36004506	V	N	49	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,63,70,16
4932	NAINITAL	36004506	V	N	50	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,60,87,80
4933	NAINITAL	36004506	V	N	51	N	01-SEP-21	03-SEP-21	220202110 03 01 05	2,43,47,85
4934	NAINITAL	36004506	V	N	53	N	01-SEP-21	03-SEP-21	220202110 03 01 05	54,33,82
4935	NAINITAL	36004506	V	N	54	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,51,11,49
4936	NAINITAL	36004506	V	N	55	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,32,46,49
4937	NAINITAL	36004506	V	N	56	N	01-SEP-21	03-SEP-21	220202110 03 01 05	2,62,38,62
4938	NAINITAL	36004506	V	N	119	N	01-SEP-21	03-SEP-21	220205103 04 00 05	9,42,61
4939	NAINITAL	36004506	V	N	52	N	01-SEP-21	03-SEP-21	220205103 04 00 05	34,24,60
4940	NAINITAL	36004523	V	N	110	N	01-SEP-21	03-SEP-21	220201102 07 02 05	55,16,19
4941	NAINITAL	36004523	V	N	112	N	01-SEP-21	03-SEP-21	220201102 07 02 05	24,53,96
4942	NAINITAL	36004523	V	N	113	N	01-SEP-21	03-SEP-21	220201102 07 02 05	26,88,46
4943	NAINITAL	36004523	V	N	97	N	01-SEP-21	03-SEP-21	220201102 07 02 05	46,86,84
4944	NAINITAL	36004523	V	N	57	N	01-SEP-21	03-SEP-21	220201102 14 00 05	21,77,91
4945	NAINITAL	36154572	V	N	4	N	01-SEP-21	03-SEP-21	220203103 03 00 08	3,27,42
4946	NAINITAL	36154572	V	N	5	N	01-SEP-21	03-SEP-21	220203103 03 00 08	4,51,78
4947	NAINITAL	36154572	V	N	6	N	01-SEP-21	03-SEP-21	220203103 03 00 27	21,00
4948	NAINITAL	36155572	V	N	35	N	01-SEP-21	03-SEP-21	220202109 03 00 01	74,37,80
4949	NAINITAL	36155572	V	N	35	N	01-SEP-21	03-SEP-21	220202109 03 00 03	12,64,43
4950	NAINITAL	36155572	V	N	35	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,68,30
4951	NAINITAL	36165569	V	N	37	N	01-SEP-21	03-SEP-21	220202109 03 00 01	83,09,50
4952	NAINITAL	36165569	V	N	37	N	01-SEP-21	03-SEP-21	220202109 03 00 03	14,12,62
4953	NAINITAL	36165569	V	N	37	N	01-SEP-21	03-SEP-21	220202109 03 00 06	5,97,50
4954	NAINITAL	36174501	V	N	10	N	01-SEP-21	03-SEP-21	220202108 03 00 20	4,68,62
4955	NAINITAL	36174501	V	N	9	N	01-SEP-21	03-SEP-21	220202108 03 00 20	36,37,95
4956	NAINITAL	36174576	V	N	8	N	01-SEP-21	03-SEP-21	220203103 03 00 20	55,00
4957	NAINITAL	36176405	V	N	7	N	01-SEP-21	03-SEP-21	220202109 03 00 08	1,25,00
4958	NAINITAL	36176460	V	N	36	N	01-SEP-21	03-SEP-21	220202109 03 00 01	50,98,00
4959	NAINITAL	36176460	V	N	36	N	01-SEP-21	03-SEP-21	220202109 03 00 03	8,66,66
4960	NAINITAL	36176460	V	N	36	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,45,10

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4961	NAINITAL	36185066	V	N	57	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,01,53,00
4962	NAINITAL	36185066	V	N	57	N	01-SEP-21	03-SEP-21	220202109 03 00 03	17,26,01
4963	NAINITAL	36185066	V	N	57	N	01-SEP-21	03-SEP-21	220202109 03 00 06	6,61,60
4964	NAINITAL	36186006	V	N	58	N	01-SEP-21	03-SEP-21	220202109 07 00 01	50,21,00
4965	NAINITAL	36186006	V	N	58	N	01-SEP-21	03-SEP-21	220202109 07 00 03	8,53,57
4966	NAINITAL	36186006	V	N	58	N	01-SEP-21	03-SEP-21	220202109 07 00 06	39,20
4967	NAINITAL	36186429	V	N	56	N	01-SEP-21	03-SEP-21	220202109 03 00 01	63,52,00
4968	NAINITAL	36186429	V	N	56	N	01-SEP-21	03-SEP-21	220202109 03 00 03	10,79,84
4969	NAINITAL	36186429	V	N	56	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,07,40
4970	NAINITAL	36186431	V	N	55	N	01-SEP-21	03-SEP-21	220202109 03 00 01	61,32,00
4971	NAINITAL	36186431	V	N	55	N	01-SEP-21	03-SEP-21	220202109 03 00 03	10,42,44
4972	NAINITAL	36186431	V	N	55	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,87,70
4973	NAINITAL	36004477	V	N	118	N	01-SEP-21	04-SEP-21	220280001 04 00 04	28,00
4974	NAINITAL	36004479	V	N	123	N	01-SEP-21	04-SEP-21	220280001 04 00 08	9,83,10
4975	NAINITAL	36004479	V	N	124	N	01-SEP-21	04-SEP-21	220280001 04 00 22	9,00
4976	NAINITAL	36004479	V	N	126	N	01-SEP-21	04-SEP-21	220280001 04 00 22	22,00
4977	NAINITAL	36004479	V	N	127	N	01-SEP-21	04-SEP-21	220280001 04 00 22	10,50
4978	NAINITAL	36004479	V	N	129	N	01-SEP-21	04-SEP-21	220280001 04 00 22	3,50
4979	NAINITAL	36004479	V	N	130	N	01-SEP-21	04-SEP-21	220280001 04 00 22	8,00
4980	NAINITAL	36004479	V	N	132	N	01-SEP-21	04-SEP-21	220280001 04 00 22	11,80
4981	NAINITAL	36004479	V	N	133	N	01-SEP-21	04-SEP-21	220280001 04 00 22	97,00
4982	NAINITAL	36004479	V	N	131	N	01-SEP-21	04-SEP-21	220280001 04 00 23	5,40,00
4983	NAINITAL	36004479	V	N	125	N	01-SEP-21	04-SEP-21	220280001 04 00 42	18,70
4984	NAINITAL	36004479	V	N	128	N	01-SEP-21	04-SEP-21	220280001 04 00 42	75,00
4985	NAINITAL	36004512	V	N	123	N	01-SEP-21	04-SEP-21	220202113 01 03 01	7,43,00
4986	NAINITAL	36004512	V	N	125	N	01-SEP-21	04-SEP-21	220202113 01 03 01	21,07,89,16
4987	NAINITAL	36004512	V	N	123	N	01-SEP-21	04-SEP-21	220202113 01 03 03	1,26,31
4988	NAINITAL	36004512	V	N	125	N	01-SEP-21	04-SEP-21	220202113 01 03 03	3,58,43,17
4989	NAINITAL	36004512	V	N	123	N	01-SEP-21	04-SEP-21	220202113 01 03 06	43,30
4990	NAINITAL	36004512	V	N	125	N	01-SEP-21	04-SEP-21	220202113 01 03 06	1,44,01,50
4991	NAINITAL	36175627	V	N	38	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,42,16,00
4992	NAINITAL	36175627	V	N	38	N	01-SEP-21	04-SEP-21	220202109 03 00 03	24,33,72

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4993	NAINITAL	36175627	V	N	38	N	01-SEP-21	04-SEP-21	220202109 03 00 06	9,65,00
4994	NAINITAL	36176401	V	N	11	N	01-SEP-21	04-SEP-21	220202109 03 00 08	2,45,00
4995	NAINITAL	36176404	V	N	12	N	01-SEP-21	04-SEP-21	220202109 03 00 08	2,60,00
4996	NAINITAL	36002003	V	N	291	N	01-SEP-21	06-SEP-21	220201104 05 00 22	20,00
4997	NAINITAL	36002003	V	N	130	N	01-SEP-21	06-SEP-21	220202109 03 00 01	1,37,17
4998	NAINITAL	36002003	V	N	131	N	01-SEP-21	06-SEP-21	220202109 03 00 01	53,02,00
4999	NAINITAL	36002003	V	N	132	N	01-SEP-21	06-SEP-21	220202109 03 00 01	1,40,60,61
5000	NAINITAL	36002003	V	N	98	N	01-SEP-21	06-SEP-21	220202109 03 00 01	1,84,52
5001	NAINITAL	36002003	V	N	130	N	01-SEP-21	06-SEP-21	220202109 03 00 03	23,33
5002	NAINITAL	36002003	V	N	131	N	01-SEP-21	06-SEP-21	220202109 03 00 03	9,01,34
5003	NAINITAL	36002003	V	N	132	N	01-SEP-21	06-SEP-21	220202109 03 00 03	23,90,30
5004	NAINITAL	36002003	V	N	98	N	01-SEP-21	06-SEP-21	220202109 03 00 03	31,37
5005	NAINITAL	36002003	V	N	130	N	01-SEP-21	06-SEP-21	220202109 03 00 06	9,46
5006	NAINITAL	36002003	V	N	131	N	01-SEP-21	06-SEP-21	220202109 03 00 06	3,64,60
5007	NAINITAL	36002003	V	N	132	N	01-SEP-21	06-SEP-21	220202109 03 00 06	12,04,31
5008	NAINITAL	36002003	V	N	98	N	01-SEP-21	06-SEP-21	220202109 03 00 06	14,40
5009	NAINITAL	36002003	V	N	290	N	01-SEP-21	06-SEP-21	220202109 03 00 08	2,50,00
5010	NAINITAL	36002003	V	N	292	N	01-SEP-21	06-SEP-21	220202109 03 00 08	2,70,00
5011	NAINITAL	36002003	V	N	293	N	01-SEP-21	06-SEP-21	220202109 03 00 08	1,20,00
5012	NAINITAL	36002003	V	N	234	N	01-SEP-21	06-SEP-21	220202109 03 00 09	2,07,10
5013	NAINITAL	36154572	V	N	15	N	01-SEP-21	06-SEP-21	220203103 03 00 21	3,99,50
5014	NAINITAL	36154572	V	N	16	N	01-SEP-21	06-SEP-21	220203103 03 00 25	8,96
5015	NAINITAL	36155055	V	N	64	N	01-SEP-21	06-SEP-21	220202109 03 00 01	6,41,00
5016	NAINITAL	36155055	V	N	65	N	01-SEP-21	06-SEP-21	220202109 03 00 01	6,41,00
5017	NAINITAL	36155055	V	N	66	N	01-SEP-21	06-SEP-21	220202109 03 00 01	6,41,00
5018	NAINITAL	36155055	V	N	67	N	01-SEP-21	06-SEP-21	220202109 03 00 01	6,41,00
5019	NAINITAL	36155055	V	N	68	N	01-SEP-21	06-SEP-21	220202109 03 00 01	6,41,00
5020	NAINITAL	36155055	V	N	69	N	01-SEP-21	06-SEP-21	220202109 03 00 01	6,41,00
5021	NAINITAL	36155055	V	N	64	N	01-SEP-21	06-SEP-21	220202109 03 00 06	43,30
5022	NAINITAL	36155055	V	N	65	N	01-SEP-21	06-SEP-21	220202109 03 00 06	43,30
5023	NAINITAL	36155055	V	N	66	N	01-SEP-21	06-SEP-21	220202109 03 00 06	43,30
5024	NAINITAL	36155055	V	N	67	N	01-SEP-21	06-SEP-21	220202109 03 00 06	43,30

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5025	NAINITAL	36155055	V	N	68	N	01-SEP-21	06-SEP-21	220202109 03 00 06	43,30
5026	NAINITAL	36155055	V	N	69	N	01-SEP-21	06-SEP-21	220202109 03 00 06	43,30
5027	NAINITAL	36194572	V	N	242	N	01-SEP-21	06-SEP-21	220203103 03 00 08	1,80,00
5028	NAINITAL	36194572	V	N	243	N	01-SEP-21	06-SEP-21	220203103 03 00 08	1,55,00
5029	NAINITAL	36004478	V	N	160	N	01-SEP-21	07-SEP-21	220280001 04 00 08	20,77,04
5030	NAINITAL	36004478	V	N	159	N	01-SEP-21	07-SEP-21	220280001 04 00 20	2,45
5031	NAINITAL	36004478	V	N	38	N	01-SEP-21	07-SEP-21	220280001 04 00 20	61,09
5032	NAINITAL	36004478	V	N	157	N	01-SEP-21	07-SEP-21	220280001 04 00 22	26,45
5033	NAINITAL	36004478	V	N	161	N	01-SEP-21	07-SEP-21	220280001 04 00 22	13,69
5034	NAINITAL	36004478	V	N	163	N	01-SEP-21	07-SEP-21	220280001 04 00 22	3,54
5035	NAINITAL	36004478	V	N	162	N	01-SEP-21	07-SEP-21	220280001 04 00 25	38,86
5036	NAINITAL	36004478	V	N	158	N	01-SEP-21	07-SEP-21	220280001 04 00 29	1,53,68
5037	NAINITAL	36004506	V	N	138	N	01-SEP-21	07-SEP-21	220202110 03 01 05	43,94,14
5038	NAINITAL	36004506	V	N	139	N	01-SEP-21	07-SEP-21	220202110 03 01 05	1,96,33,28
5039	NAINITAL	36004506	V	N	155	N	01-SEP-21	07-SEP-21	220202110 03 01 05	1,44,96,69
5040	NAINITAL	36004506	V	N	164	N	01-SEP-21	07-SEP-21	220202110 03 01 05	1,87,41,82
5041	NAINITAL	36004506	V	N	165	N	01-SEP-21	07-SEP-21	220202110 03 01 05	1,02,45,76
5042	NAINITAL	36004506	V	N	167	N	01-SEP-21	07-SEP-21	220202110 03 01 05	52,51,65
5043	NAINITAL	36004506	V	N	168	N	01-SEP-21	07-SEP-21	220202110 03 01 05	71,21,32
5044	NAINITAL	36004506	V	N	170	N	01-SEP-21	07-SEP-21	220202110 03 01 05	3,38,28,54
5045	NAINITAL	36004506	V	N	166	N	01-SEP-21	07-SEP-21	220205103 04 00 05	9,97,24
5046	NAINITAL	36004506	V	N	169	N	01-SEP-21	07-SEP-21	220205103 04 00 05	17,88,33
5047	NAINITAL	36004523	V	N	134	N	01-SEP-21	07-SEP-21	220201102 07 02 05	27,51,01
5048	NAINITAL	36004523	V	N	135	N	01-SEP-21	07-SEP-21	220201102 07 02 05	45,97,61
5049	NAINITAL	36004523	V	N	136	N	01-SEP-21	07-SEP-21	220201102 07 02 05	59,86,65
5050	NAINITAL	36004523	V	N	137	N	01-SEP-21	07-SEP-21	220201102 07 02 05	31,10,87
5051	NAINITAL	36004523	V	N	140	N	01-SEP-21	07-SEP-21	220201102 07 02 05	53,67,46
5052	NAINITAL	36004523	V	N	141	N	01-SEP-21	07-SEP-21	220201102 07 02 05	56,23,19
5053	NAINITAL	36004523	V	N	171	N	01-SEP-21	07-SEP-21	220201102 07 02 05	29,26,71
5054	NAINITAL	36004523	V	N	172	N	01-SEP-21	07-SEP-21	220201102 07 02 05	43,79,58
5055	NAINITAL	36004523	V	N	173	N	01-SEP-21	07-SEP-21	220201102 07 02 05	21,37,01
5056	NAINITAL	36004523	V	N	174	N	01-SEP-21	07-SEP-21	220201102 07 02 05	15,84,29

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5057	NAINITAL	36004523	V	N	175	N	01-SEP-21	07-SEP-21	220201102 07 02 05	26,24,79
5058	NAINITAL	36004523	V	N	176	N	01-SEP-21	07-SEP-21	220201102 07 02 05	14,08,89
5059	NAINITAL	36004523	V	N	122	N	01-SEP-21	07-SEP-21	220201102 14 00 05	25,67,65
5060	NAINITAL	36176410	V	N	18	N	01-SEP-21	07-SEP-21	220202109 03 00 08	1,20,00
5061	NAINITAL	36176461	V	N	17	N	01-SEP-21	07-SEP-21	220202109 03 00 08	3,00,00
5062	NAINITAL	36186006	V	N	68	N	01-SEP-21	07-SEP-21	220202109 07 00 08	2,53,89
5063	NAINITAL	36186006	V	N	69	N	01-SEP-21	07-SEP-21	220202109 07 00 08	6,60,00
5064	NAINITAL	36186006	V	N	70	N	01-SEP-21	07-SEP-21	220202109 07 00 08	75,48
5065	NAINITAL	36186006	V	N	71	N	01-SEP-21	07-SEP-21	220202109 07 00 08	90,00
5066	NAINITAL	36186006	V	N	72	N	01-SEP-21	07-SEP-21	220202109 07 00 08	90,00
5067	NAINITAL	36186006	V	N	73	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,40,00
5068	NAINITAL	36186006	V	N	74	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,40,00
5069	NAINITAL	36186006	V	N	75	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,40,00
5070	NAINITAL	36186006	V	N	76	N	01-SEP-21	07-SEP-21	220202109 07 00 08	55,16
5071	NAINITAL	36186006	V	N	77	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,80,00
5072	NAINITAL	36186006	V	N	78	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,80,00
5073	NAINITAL	36186006	V	N	79	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,80,00
5074	NAINITAL	36186006	V	N	80	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,80,00
5075	NAINITAL	36186006	V	N	81	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,80,00
5076	NAINITAL	36186006	V	N	82	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,40,00
5077	NAINITAL	36186006	V	N	83	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,40,00
5078	NAINITAL	36186006	V	N	84	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,40,00
5079	NAINITAL	36186006	V	N	85	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,40,00
5080	NAINITAL	36186006	V	N	86	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,40,00
5081	NAINITAL	36186006	V	N	87	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,40,00
5082	NAINITAL	36186006	V	N	88	N	01-SEP-21	07-SEP-21	220202109 07 00 08	4,40,00
5083	NAINITAL	36186435	V	N	73	N	01-SEP-21	07-SEP-21	220202109 03 00 01	63,74,00
5084	NAINITAL	36186435	V	N	73	N	01-SEP-21	07-SEP-21	220202109 03 00 03	10,83,58
5085	NAINITAL	36186435	V	N	73	N	01-SEP-21	07-SEP-21	220202109 03 00 06	3,77,00
5086	NAINITAL	36004506	V	N	25	N	01-SEP-21	08-SEP-21	220205103 04 00 05	8,00,00
5087	NAINITAL	36004506	V	N	26	N	01-SEP-21	08-SEP-21	220205103 04 00 05	12,00,00
5088	NAINITAL	36174576	V	N	19	N	01-SEP-21	08-SEP-21	220203103 03 00 08	2,50,00

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5089	NAINITAL	36174576	V	N	20	N	01-SEP-21	08-SEP-21	220203103 03 00 08	2,50,00
5090	NAINITAL	36174576	V	N	21	N	01-SEP-21	08-SEP-21	220203103 03 00 08	1,55,00
5091	NAINITAL	36174576	V	N	22	N	01-SEP-21	08-SEP-21	220203103 03 00 08	1,55,00
5092	NAINITAL	36174576	V	N	23	N	01-SEP-21	08-SEP-21	220203103 03 00 08	4,91,55
5093	NAINITAL	36175630	V	N	24	N	01-SEP-21	08-SEP-21	220202109 03 00 08	2,50,00
5094	NAINITAL	36176410	V	N	70	N	01-SEP-21	08-SEP-21	220202109 03 00 01	46,51,00
5095	NAINITAL	36176410	V	N	70	N	01-SEP-21	08-SEP-21	220202109 03 00 03	7,90,67
5096	NAINITAL	36176410	V	N	70	N	01-SEP-21	08-SEP-21	220202109 03 00 06	2,90,70
5097	NAINITAL	36184504	V	N	66	N	01-SEP-21	08-SEP-21	220202109 16 00 08	49,64,52
5098	NAINITAL	36184518	V	N	65	N	01-SEP-21	08-SEP-21	220201102 18 00 08	22,50,00
5099	NAINITAL	36184518	V	N	64	N	01-SEP-21	08-SEP-21	220201104 05 00 04	23,70
5100	NAINITAL	36185602	V	N	67	N	01-SEP-21	08-SEP-21	220202109 03 00 25	50,57
5101	NAINITAL	36186429	V	N	63	N	01-SEP-21	08-SEP-21	220202109 03 00 22	28,00
5102	NAINITAL	36002003	V	N	91	N	01-SEP-21	09-SEP-21	220202109 03 00 01	3,99,00
5103	NAINITAL	36002003	V	N	91	N	01-SEP-21	09-SEP-21	220202109 03 00 03	67,83
5104	NAINITAL	36002003	V	N	91	N	01-SEP-21	09-SEP-21	220202109 03 00 06	32,70
5105	NAINITAL	36002003	V	N	236	N	01-SEP-21	09-SEP-21	220202109 03 00 08	1,15,00
5106	NAINITAL	36002003	V	N	237	N	01-SEP-21	09-SEP-21	220202109 03 00 08	1,15,00
5107	NAINITAL	36002003	V	N	238	N	01-SEP-21	09-SEP-21	220202109 03 00 08	1,25,00
5108	NAINITAL	36002003	V	N	239	N	01-SEP-21	09-SEP-21	220202109 03 00 08	1,25,00
5109	NAINITAL	36004506	V	N	99	N	01-SEP-21	09-SEP-21	220202110 03 01 05	1,54,87,09
5110	NAINITAL	36004506	V	N	98	N	01-SEP-21	09-SEP-21	220205103 04 00 05	12,00,00
5111	NAINITAL	36174501	V	N	36	N	01-SEP-21	09-SEP-21	220202108 03 00 24	1,70,00,00
5112	NAINITAL	36174501	V	N	30	N	01-SEP-21	09-SEP-21	220202108 04 00 02	8,49,45
5113	NAINITAL	36174501	V	N	32	N	01-SEP-21	09-SEP-21	220202108 04 00 22	4,80
5114	NAINITAL	36174501	V	N	35	N	01-SEP-21	09-SEP-21	220202108 04 00 24	2,90,00,00
5115	NAINITAL	36174501	V	N	34	N	01-SEP-21	09-SEP-21	220202108 04 00 29	18,00
5116	NAINITAL	36174501	V	N	37	N	01-SEP-21	09-SEP-21	220202108 04 00 29	62,00
5117	NAINITAL	36174501	V	N	31	N	01-SEP-21	09-SEP-21	220202108 04 00 30	58,55
5118	NAINITAL	36174501	V	N	33	N	01-SEP-21	09-SEP-21	220202108 04 00 42	1,13,16
5119	NAINITAL	36176400	V	N	29	N	01-SEP-21	09-SEP-21	220202109 03 00 08	2,60,00
5120	NAINITAL	36176406	V	N	28	N	01-SEP-21	09-SEP-21	220202109 03 00 08	1,25,00

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5121	NAINITAL	36194572	V	N	241	N	01-SEP-21	09-SEP-21	220203103	03 00 08	1,90,36
5122	NAINITAL	36194572	V	N	240	N	01-SEP-21	09-SEP-21	220203103	03 00 22	28,75
5123	NAINITAL	36004477	V	N	203	N	01-SEP-21	10-SEP-21	220280001	04 00 04	26,00
5124	NAINITAL	36004477	V	N	149	N	01-SEP-21	10-SEP-21	220280001	04 00 08	3,40,96
5125	NAINITAL	36004477	V	N	151	N	01-SEP-21	10-SEP-21	220280001	04 00 20	55,00
5126	NAINITAL	36004477	V	N	150	N	01-SEP-21	10-SEP-21	220280001	04 00 25	1,48,41
5127	NAINITAL	36004477	V	N	152	N	01-SEP-21	10-SEP-21	220280001	04 00 29	62,70
5128	NAINITAL	36004479	V	N	144	N	01-SEP-21	10-SEP-21	220280001	04 00 25	15,07
5129	NAINITAL	36004479	V	N	202	N	01-SEP-21	10-SEP-21	220280001	04 00 25	3,31
5130	NAINITAL	36004479	V	N	189	N	01-SEP-21	10-SEP-21	220280001	04 00 29	2,82,78
5131	NAINITAL	36004479	V	N	190	N	01-SEP-21	10-SEP-21	220280001	04 00 42	17,60
5132	NAINITAL	36004504	V	N	186	N	01-SEP-21	10-SEP-21	220202101	03 00 04	2,45,50
5133	NAINITAL	36004506	V	N	200	N	01-SEP-21	10-SEP-21	220202110	04 07 08	9,09,68
5134	NAINITAL	36004506	V	N	153	N	01-SEP-21	10-SEP-21	220205103	04 00 05	12,00,00
5135	NAINITAL	36004506	V	N	154	N	01-SEP-21	10-SEP-21	220205103	04 00 05	14,00,00
5136	NAINITAL	36004506	V	N	177	N	01-SEP-21	10-SEP-21	220205103	04 00 05	12,00,00
5137	NAINITAL	36004506	V	N	178	N	01-SEP-21	10-SEP-21	220205103	04 00 05	16,00,00
5138	NAINITAL	36004506	V	N	179	N	01-SEP-21	10-SEP-21	220205103	04 00 05	12,00,00
5139	NAINITAL	36004506	V	N	180	N	01-SEP-21	10-SEP-21	220205103	04 00 05	14,00,00
5140	NAINITAL	36004506	V	N	181	N	01-SEP-21	10-SEP-21	220205103	04 00 05	14,00,00
5141	NAINITAL	36004506	V	N	182	N	01-SEP-21	10-SEP-21	220205103	04 00 05	10,00,00
5142	NAINITAL	36004523	V	N	146	N	01-SEP-21	10-SEP-21	220201102	07 02 05	23,54,60
5143	NAINITAL	36004607	V	N	191	N	01-SEP-21	10-SEP-21	220280003	01 91 22	1,55,56
5144	NAINITAL	36004607	V	N	192	N	01-SEP-21	10-SEP-21	220280003	01 91 22	13,50
5145	NAINITAL	36004607	V	N	193	N	01-SEP-21	10-SEP-21	220280003	01 91 22	1,36
5146	NAINITAL	36004607	V	N	196	N	01-SEP-21	10-SEP-21	220280003	01 91 22	50,00
5147	NAINITAL	36004607	V	N	197	N	01-SEP-21	10-SEP-21	220280003	01 91 25	1,63,36
5148	NAINITAL	36004607	V	N	198	N	01-SEP-21	10-SEP-21	220280003	01 91 25	2,05,91
5149	NAINITAL	36004607	V	N	199	N	01-SEP-21	10-SEP-21	220280003	01 91 25	21,81
5150	NAINITAL	36004607	V	N	194	N	01-SEP-21	10-SEP-21	220280003	01 91 27	1,31,20
5151	NAINITAL	36004607	V	N	195	N	01-SEP-21	10-SEP-21	220280003	01 91 27	65,00
5152	NAINITAL	36005620	V	N	188	N	01-SEP-21	10-SEP-21	220202109	03 00 20	50,00

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5153	NAINITAL	36005620	V	N	187	N	01-SEP-21	10-SEP-21	220202109 03 00 22	1,00,00
5154	NAINITAL	36006412	V	N	148	N	01-SEP-21	10-SEP-21	220202109 03 00 08	2,85,00
5155	NAINITAL	36006418	V	N	145	N	01-SEP-21	10-SEP-21	220202109 03 00 08	2,90,00
5156	NAINITAL	36006451	V	N	183	N	01-SEP-21	10-SEP-21	220202109 03 00 04	27,50
5157	NAINITAL	36006452	V	N	93	N	01-SEP-21	10-SEP-21	220202109 03 00 01	1,24,65
5158	NAINITAL	36006452	V	N	96	N	01-SEP-21	10-SEP-21	220202109 03 00 01	5,52,00
5159	NAINITAL	36006452	V	N	93	N	01-SEP-21	10-SEP-21	220202109 03 00 03	21,19
5160	NAINITAL	36006452	V	N	96	N	01-SEP-21	10-SEP-21	220202109 03 00 03	93,84
5161	NAINITAL	36006452	V	N	93	N	01-SEP-21	10-SEP-21	220202109 03 00 06	11,92
5162	NAINITAL	36006452	V	N	96	N	01-SEP-21	10-SEP-21	220202109 03 00 06	52,80
5163	NAINITAL	36006452	V	N	147	N	01-SEP-21	10-SEP-21	220202109 03 00 08	1,40,00
5164	NAINITAL	36006452	V	N	201	N	01-SEP-21	10-SEP-21	220202109 03 00 08	1,45,00
5165	NAINITAL	36006458	V	N	184	N	01-SEP-21	10-SEP-21	220202109 03 00 04	13,60
5166	NAINITAL	36006458	V	N	185	N	01-SEP-21	10-SEP-21	220202109 03 00 04	34,40
5167	NAINITAL	36174501	V	N	62	N	01-SEP-21	10-SEP-21	220202108 04 00 29	1,97,20
5168	NAINITAL	36174504	V	N	61	N	01-SEP-21	10-SEP-21	220202101 04 00 04	7,40
5169	NAINITAL	36175622	V	N	71	N	01-SEP-21	10-SEP-21	220202109 03 00 01	80,49,45
5170	NAINITAL	36175622	V	N	71	N	01-SEP-21	10-SEP-21	220202109 03 00 03	13,68,41
5171	NAINITAL	36175622	V	N	71	N	01-SEP-21	10-SEP-21	220202109 03 00 06	5,19,95
5172	NAINITAL	36176407	V	N	59	N	01-SEP-21	10-SEP-21	220202109 03 00 08	1,25,00
5173	NAINITAL	36176409	V	N	72	N	01-SEP-21	10-SEP-21	220202109 03 00 01	36,22,00
5174	NAINITAL	36176409	V	N	72	N	01-SEP-21	10-SEP-21	220202109 03 00 03	6,15,74
5175	NAINITAL	36176409	V	N	72	N	01-SEP-21	10-SEP-21	220202109 03 00 06	2,42,00
5176	NAINITAL	36176693	V	N	60	N	01-SEP-21	10-SEP-21	220202109 03 00 25	5,64
5177	NAINITAL	36002003	V	N	322	N	01-SEP-21	13-SEP-21	220201101 04 00 25	7,40,81
5178	NAINITAL	36002003	V	N	235	N	01-SEP-21	13-SEP-21	220201102 18 00 08	13,50,00
5179	NAINITAL	36004477	V	N	214	N	01-SEP-21	13-SEP-21	220280001 04 00 25	29,11
5180	NAINITAL	36004477	V	N	211	N	01-SEP-21	13-SEP-21	220280001 04 00 27	1,18,00
5181	NAINITAL	36004477	V	N	213	N	01-SEP-21	13-SEP-21	220280001 04 00 27	2,76,04
5182	NAINITAL	36004519	V	N	215	N	01-SEP-21	13-SEP-21	220201101 04 00 09	1,64,00
5183	NAINITAL	36004519	V	N	216	N	01-SEP-21	13-SEP-21	220201102 18 00 08	7,50,00
5184	NAINITAL	36004522	V	N	212	N	01-SEP-21	13-SEP-21	220201104 03 00 25	12,15

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5185	NAINITAL	36005620	V	N	210	N	01-SEP-21	13-SEP-21	220202109 03 00 04	50,00
5186	NAINITAL	36154504	V	N	74	N	01-SEP-21	13-SEP-21	220202109 15 00 07	50,00
5187	NAINITAL	36154504	V	N	89	N	01-SEP-21	13-SEP-21	220202109 15 00 08	9,00,00
5188	NAINITAL	36154518	V	N	75	N	01-SEP-21	13-SEP-21	220201101 04 00 01	4,36,00
5189	NAINITAL	36154518	V	N	76	N	01-SEP-21	13-SEP-21	220201101 04 00 01	4,23,00
5190	NAINITAL	36154518	V	N	77	N	01-SEP-21	13-SEP-21	220201101 04 00 01	4,23,00
5191	NAINITAL	36154518	V	N	78	N	01-SEP-21	13-SEP-21	220201101 04 00 01	4,23,00
5192	NAINITAL	36154518	V	N	79	N	01-SEP-21	13-SEP-21	220201101 04 00 01	4,23,00
5193	NAINITAL	36154518	V	N	80	N	01-SEP-21	13-SEP-21	220201101 04 00 01	4,23,00
5194	NAINITAL	36154518	V	N	81	N	01-SEP-21	13-SEP-21	220201101 04 00 01	4,23,00
5195	NAINITAL	36154518	V	N	82	N	01-SEP-21	13-SEP-21	220201101 04 00 01	4,23,00
5196	NAINITAL	36154518	V	N	83	N	01-SEP-21	13-SEP-21	220201101 04 00 01	4,23,00
5197	NAINITAL	36154518	V	N	75	N	01-SEP-21	13-SEP-21	220201101 04 00 03	74,12
5198	NAINITAL	36154518	V	N	75	N	01-SEP-21	13-SEP-21	220201101 04 00 06	32,70
5199	NAINITAL	36154518	V	N	76	N	01-SEP-21	13-SEP-21	220201101 04 00 06	32,70
5200	NAINITAL	36154518	V	N	77	N	01-SEP-21	13-SEP-21	220201101 04 00 06	32,70
5201	NAINITAL	36154518	V	N	78	N	01-SEP-21	13-SEP-21	220201101 04 00 06	32,70
5202	NAINITAL	36154518	V	N	79	N	01-SEP-21	13-SEP-21	220201101 04 00 06	32,70
5203	NAINITAL	36154518	V	N	80	N	01-SEP-21	13-SEP-21	220201101 04 00 06	32,70
5204	NAINITAL	36154518	V	N	81	N	01-SEP-21	13-SEP-21	220201101 04 00 06	32,70
5205	NAINITAL	36154518	V	N	82	N	01-SEP-21	13-SEP-21	220201101 04 00 06	32,70
5206	NAINITAL	36154518	V	N	83	N	01-SEP-21	13-SEP-21	220201101 04 00 06	32,70
5207	NAINITAL	36154518	V	N	90	N	01-SEP-21	13-SEP-21	220201102 18 00 08	30,87,10
5208	NAINITAL	36155570	V	N	84	N	01-SEP-21	13-SEP-21	220202109 03 00 01	7,00,00
5209	NAINITAL	36155570	V	N	84	N	01-SEP-21	13-SEP-21	220202109 03 00 03	1,19,00
5210	NAINITAL	36155570	V	N	84	N	01-SEP-21	13-SEP-21	220202109 03 00 06	43,30
5211	NAINITAL	36156408	V	N	85	N	01-SEP-21	13-SEP-21	220202109 03 00 01	4,90,00
5212	NAINITAL	36156408	V	N	86	N	01-SEP-21	13-SEP-21	220202109 03 00 01	4,90,00
5213	NAINITAL	36156408	V	N	87	N	01-SEP-21	13-SEP-21	220202109 03 00 01	79,03
5214	NAINITAL	36156408	V	N	88	N	01-SEP-21	13-SEP-21	220202109 03 00 01	3,35,48
5215	NAINITAL	36156408	V	N	89	N	01-SEP-21	13-SEP-21	220202109 03 00 01	3,64,00
5216	NAINITAL	36156408	V	N	85	N	01-SEP-21	13-SEP-21	220202109 03 00 03	83,30

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5217	NAINITAL	36156408	V	N	86	N	01-SEP-21	13-SEP-21	220202109 03 00 03	83,30
5218	NAINITAL	36156408	V	N	87	N	01-SEP-21	13-SEP-21	220202109 03 00 03	13,44
5219	NAINITAL	36156408	V	N	88	N	01-SEP-21	13-SEP-21	220202109 03 00 03	57,03
5220	NAINITAL	36156408	V	N	89	N	01-SEP-21	13-SEP-21	220202109 03 00 03	61,88
5221	NAINITAL	36156408	V	N	85	N	01-SEP-21	13-SEP-21	220202109 03 00 06	40,60
5222	NAINITAL	36156408	V	N	86	N	01-SEP-21	13-SEP-21	220202109 03 00 06	40,60
5223	NAINITAL	36156408	V	N	87	N	01-SEP-21	13-SEP-21	220202109 03 00 06	6,55
5224	NAINITAL	36156408	V	N	88	N	01-SEP-21	13-SEP-21	220202109 03 00 06	26,20
5225	NAINITAL	36156408	V	N	89	N	01-SEP-21	13-SEP-21	220202109 03 00 06	28,42
5226	NAINITAL	36174576	V	N	96	N	01-SEP-21	13-SEP-21	220203103 03 00 08	3,50,00
5227	NAINITAL	36176399	V	N	94	N	01-SEP-21	13-SEP-21	220202109 03 00 08	1,30,00
5228	NAINITAL	36176399	V	N	95	N	01-SEP-21	13-SEP-21	220202109 03 00 08	1,30,00
5229	NAINITAL	36176409	V	N	93	N	01-SEP-21	13-SEP-21	220202109 03 00 08	1,25,00
5230	NAINITAL	36176462	V	N	92	N	01-SEP-21	13-SEP-21	220202109 03 00 20	50,00
5231	NAINITAL	36176462	V	N	91	N	01-SEP-21	13-SEP-21	220202109 03 00 22	1,00,00
5232	NAINITAL	36184578	V	N	101	N	01-SEP-21	13-SEP-21	220203103 03 00 08	2,40,00
5233	NAINITAL	36184578	V	N	102	N	01-SEP-21	13-SEP-21	220203103 03 00 08	12,75,81
5234	NAINITAL	36184578	V	N	103	N	01-SEP-21	13-SEP-21	220203103 03 00 08	4,91,55
5235	NAINITAL	36185067	V	N	100	N	01-SEP-21	13-SEP-21	220202109 03 00 04	2,30
5236	NAINITAL	36186436	V	N	104	N	01-SEP-21	13-SEP-21	220202109 03 00 04	7,50
5237	NAINITAL	36186436	V	N	105	N	01-SEP-21	13-SEP-21	220202109 03 00 20	50,00
5238	NAINITAL	36186436	V	N	106	N	01-SEP-21	13-SEP-21	220202109 03 00 22	1,00,00
5239	NAINITAL	36174504	V	N	107	N	01-SEP-21	14-SEP-21	220202109 16 00 08	63,09,69
5240	NAINITAL	36174518	V	N	108	N	01-SEP-21	14-SEP-21	220201102 18 00 08	40,50,00
5241	NAINITAL	36174577	V	N	109	N	01-SEP-21	14-SEP-21	220203103 03 00 08	7,68,45
5242	NAINITAL	36185067	V	N	90	N	01-SEP-21	14-SEP-21	220202109 03 00 01	7,21,00
5243	NAINITAL	36185067	V	N	90	N	01-SEP-21	14-SEP-21	220202109 03 00 03	1,22,57
5244	NAINITAL	36185067	V	N	90	N	01-SEP-21	14-SEP-21	220202109 03 00 06	43,30
5245	NAINITAL	36004506	V	N	206	N	01-SEP-21	15-SEP-21	220202110 03 01 05	96,80,31
5246	NAINITAL	36004506	V	N	205	N	01-SEP-21	15-SEP-21	220202110 04 07 08	1,00,00
5247	NAINITAL	36004509	V	N	204	N	01-SEP-21	15-SEP-21	220202109 16 00 08	40,98,34
5248	NAINITAL	36004519	V	N	94	N	01-SEP-21	15-SEP-21	220201101 04 00 01	4,23,00

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5249	NAINITAL	36004519	V	N	95	N	01-SEP-21	15-SEP-21	220201101 04 00 01	4,23,00
5250	NAINITAL	36004519	V	N	94	N	01-SEP-21	15-SEP-21	220201101 04 00 03	71,91
5251	NAINITAL	36004519	V	N	95	N	01-SEP-21	15-SEP-21	220201101 04 00 03	71,91
5252	NAINITAL	36004519	V	N	94	N	01-SEP-21	15-SEP-21	220201101 04 00 06	46,70
5253	NAINITAL	36004519	V	N	95	N	01-SEP-21	15-SEP-21	220201101 04 00 06	46,70
5254	NAINITAL	36004520	V	N	156	N	01-SEP-21	15-SEP-21	220201102 18 00 08	9,91,77
5255	NAINITAL	36006451	V	N	208	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
5256	NAINITAL	36184578	V	N	142	N	01-SEP-21	15-SEP-21	220203103 03 00 20	17,89
5257	NAINITAL	36004479	V	N	223	N	01-SEP-21	16-SEP-21	220280001 04 00 42	66,70
5258	NAINITAL	36004504	V	N	218	N	01-SEP-21	16-SEP-21	220202109 03 00 21	44,77,50
5259	NAINITAL	36004504	V	N	224	N	01-SEP-21	16-SEP-21	220202109 03 00 21	14,92,50
5260	NAINITAL	36004504	V	N	225	N	01-SEP-21	16-SEP-21	220202109 03 00 21	4,97,50
5261	NAINITAL	36004504	V	N	226	N	01-SEP-21	16-SEP-21	220202109 03 00 21	14,92,50
5262	NAINITAL	36004504	V	N	227	N	01-SEP-21	16-SEP-21	220202109 03 00 21	9,95,00
5263	NAINITAL	36004504	V	N	228	N	01-SEP-21	16-SEP-21	220202109 03 00 21	9,95,00
5264	NAINITAL	36004504	V	N	229	N	01-SEP-21	16-SEP-21	220202109 03 00 21	29,85,00
5265	NAINITAL	36004504	V	N	230	N	01-SEP-21	16-SEP-21	220202109 03 00 21	4,97,50
5266	NAINITAL	36004504	V	N	231	N	01-SEP-21	16-SEP-21	220202109 03 00 21	19,90,00
5267	NAINITAL	36004504	V	N	232	N	01-SEP-21	16-SEP-21	220202109 03 00 21	19,90,00
5268	NAINITAL	36004504	V	N	255	N	01-SEP-21	16-SEP-21	220202109 03 00 21	22,88,50
5269	NAINITAL	36004504	V	N	257	N	01-SEP-21	16-SEP-21	220202109 03 00 21	19,90,00
5270	NAINITAL	36004504	V	N	258	N	01-SEP-21	16-SEP-21	220202109 03 00 21	39,80,00
5271	NAINITAL	36004504	V	N	259	N	01-SEP-21	16-SEP-21	220202109 03 00 21	39,80,00
5272	NAINITAL	36005058	V	N	220	N	01-SEP-21	16-SEP-21	220202109 03 00 22	8,50
5273	NAINITAL	36005058	V	N	221	N	01-SEP-21	16-SEP-21	220202109 03 00 22	8,50
5274	NAINITAL	36005058	V	N	222	N	01-SEP-21	16-SEP-21	220202109 03 00 25	10,61
5275	NAINITAL	36154504	V	N	244	N	01-SEP-21	16-SEP-21	220202109 16 00 08	82,35,50
5276	NAINITAL	36155568	V	N	99	N	01-SEP-21	16-SEP-21	220202109 03 00 01	10,03,40
5277	NAINITAL	36155568	V	N	99	N	01-SEP-21	16-SEP-21	220202109 03 00 03	1,69,66
5278	NAINITAL	36155568	V	N	99	N	01-SEP-21	16-SEP-21	220202109 03 00 06	5,40
5279	NAINITAL	36155571	V	N	100	N	01-SEP-21	16-SEP-21	220202109 03 00 01	1,24,26
5280	NAINITAL	36155571	V	N	100	N	01-SEP-21	16-SEP-21	220202109 03 00 03	21,12

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5281	NAINITAL	36155571	V	N	100	N	01-SEP-21	16-SEP-21	220202109 03 00 06	73,52
5282	NAINITAL	36175625	V	N	92	N	01-SEP-21	16-SEP-21	220202109 03 00 01	1,11,77
5283	NAINITAL	36175625	V	N	92	N	01-SEP-21	16-SEP-21	220202109 03 00 03	19,00
5284	NAINITAL	36175625	V	N	92	N	01-SEP-21	16-SEP-21	220202109 03 00 06	66,05
5285	NAINITAL	36184504	V	N	97	N	01-SEP-21	16-SEP-21	220202101 04 00 01	4,96,77
5286	NAINITAL	36184504	V	N	97	N	01-SEP-21	16-SEP-21	220202101 04 00 03	84,45
5287	NAINITAL	36184504	V	N	97	N	01-SEP-21	16-SEP-21	220202101 04 00 06	41,82
5288	NAINITAL	36184504	V	N	233	N	01-SEP-21	16-SEP-21	220202109 03 00 08	8,30,00
5289	NAINITAL	36176406	V	N	217	N	01-SEP-21	18-SEP-21	220202109 03 00 08	1,25,00
5290	NAINITAL	36002003	V	N	289	N	01-SEP-21	20-SEP-21	220202109 16 00 08	74,29,16
5291	NAINITAL	36004506	V	N	260	N	01-SEP-21	20-SEP-21	220202108 03 00 04	2,25,76
5292	NAINITAL	36004506	V	N	261	N	01-SEP-21	20-SEP-21	220202108 03 00 04	20,04,19
5293	NAINITAL	36004506	V	N	262	N	01-SEP-21	20-SEP-21	220202108 03 00 04	6,11,43
5294	NAINITAL	36174577	V	N	245	N	01-SEP-21	20-SEP-21	220203103 03 00 08	38,41,07
5295	NAINITAL	36176460	V	N	246	N	01-SEP-21	20-SEP-21	220202109 03 00 20	50,00
5296	NAINITAL	36176460	V	N	247	N	01-SEP-21	20-SEP-21	220202109 03 00 22	76,40
5297	NAINITAL	36176460	V	N	248	N	01-SEP-21	20-SEP-21	220202109 03 00 22	23,60
5298	NAINITAL	36186437	V	N	251	N	01-SEP-21	20-SEP-21	220202109 03 00 04	5,00
5299	NAINITAL	36186437	V	N	252	N	01-SEP-21	20-SEP-21	220202109 03 00 04	16,60
5300	NAINITAL	36186437	V	N	250	N	01-SEP-21	20-SEP-21	220202109 03 00 20	5,40
5301	NAINITAL	36186437	V	N	253	N	01-SEP-21	20-SEP-21	220202109 03 00 20	44,60
5302	NAINITAL	36186437	V	N	249	N	01-SEP-21	20-SEP-21	220202109 03 00 22	18,00
5303	NAINITAL	36004478	V	N	268	N	01-SEP-21	21-SEP-21	220280001 04 00 25	9,31
5304	NAINITAL	36004519	V	N	270	N	01-SEP-21	21-SEP-21	220201101 04 00 09	12,60,26
5305	NAINITAL	36005057	V	N	269	N	01-SEP-21	21-SEP-21	220202109 03 00 22	45,50
5306	NAINITAL	36005580	V	N	266	N	01-SEP-21	21-SEP-21	220202109 03 00 20	50,00
5307	NAINITAL	36005580	V	N	263	N	01-SEP-21	21-SEP-21	220202109 03 00 22	72,10
5308	NAINITAL	36005580	V	N	264	N	01-SEP-21	21-SEP-21	220202109 03 00 22	27,90
5309	NAINITAL	36165573	V	N	101	N	01-SEP-21	21-SEP-21	220202109 03 00 01	4,91,55
5310	NAINITAL	36165573	V	N	102	N	01-SEP-21	21-SEP-21	220202109 03 00 01	5,47,74
5311	NAINITAL	36165573	V	N	101	N	01-SEP-21	21-SEP-21	220202109 03 00 03	83,56
5312	NAINITAL	36165573	V	N	102	N	01-SEP-21	21-SEP-21	220202109 03 00 03	93,12

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5313	NAINITAL	36165573	V	N	101	N	01-SEP-21	21-SEP-21	220202109 03 00 06	42,54
5314	NAINITAL	36165573	V	N	102	N	01-SEP-21	21-SEP-21	220202109 03 00 06	47,03
5315	NAINITAL	36184504	V	N	103	N	01-SEP-21	21-SEP-21	220202109 03 00 01	3,45,00
5316	NAINITAL	36184504	V	N	103	N	01-SEP-21	21-SEP-21	220202109 03 00 03	43,05
5317	NAINITAL	36184518	V	N	271	N	01-SEP-21	21-SEP-21	220201104 05 00 21	2,20,00
5318	NAINITAL	36004508	V	N	275	N	01-SEP-21	22-SEP-21	220202109 16 00 08	26,03,17
5319	NAINITAL	36004508	V	N	276	N	01-SEP-21	22-SEP-21	220202109 16 00 08	19,15,00
5320	NAINITAL	36165567	V	N	273	N	01-SEP-21	22-SEP-21	220202109 03 00 20	50,00
5321	NAINITAL	36165567	V	N	272	N	01-SEP-21	22-SEP-21	220202109 03 00 22	90,00
5322	NAINITAL	36165567	V	N	274	N	01-SEP-21	22-SEP-21	220202109 03 00 22	10,00
5323	NAINITAL	36174501	V	N	278	N	01-SEP-21	22-SEP-21	220202108 04 00 22	50,00
5324	NAINITAL	36174501	V	N	279	N	01-SEP-21	22-SEP-21	220202108 04 00 22	20,66
5325	NAINITAL	36174501	V	N	280	N	01-SEP-21	22-SEP-21	220202108 04 00 22	2,35,20
5326	NAINITAL	36174501	V	N	281	N	01-SEP-21	22-SEP-21	220202108 04 00 22	30,68
5327	NAINITAL	36174501	V	N	282	N	01-SEP-21	22-SEP-21	220202108 04 00 22	36,57
5328	NAINITAL	36174501	V	N	283	N	01-SEP-21	22-SEP-21	220202108 04 00 22	2,03,60
5329	NAINITAL	36174501	V	N	284	N	01-SEP-21	22-SEP-21	220202108 04 00 22	1,84,00
5330	NAINITAL	36174501	V	N	285	N	01-SEP-21	22-SEP-21	220202108 04 00 22	32,00
5331	NAINITAL	36174501	V	N	287	N	01-SEP-21	22-SEP-21	220202108 04 00 25	43,38
5332	NAINITAL	36174501	V	N	286	N	01-SEP-21	22-SEP-21	220202108 04 00 30	78,10
5333	NAINITAL	36174504	V	N	288	N	01-SEP-21	22-SEP-21	220202101 04 00 04	39,30
5334	NAINITAL	36174577	V	N	277	N	01-SEP-21	22-SEP-21	220203103 03 00 04	1,32,97
5335	NAINITAL	36002003	V	N	316	N	01-SEP-21	23-SEP-21	220202109 03 00 09	3,18,39
5336	NAINITAL	36155570	V	N	294	N	01-SEP-21	23-SEP-21	220202109 03 00 04	28,20
5337	NAINITAL	36155570	V	N	295	N	01-SEP-21	23-SEP-21	220202109 03 00 04	21,50
5338	NAINITAL	36155570	V	N	297	N	01-SEP-21	23-SEP-21	220202109 03 00 20	50,00
5339	NAINITAL	36155570	V	N	296	N	01-SEP-21	23-SEP-21	220202109 03 00 22	50,00
5340	NAINITAL	36156405	V	N	298	N	01-SEP-21	23-SEP-21	220202109 03 00 04	48,00
5341	NAINITAL	36174501	V	N	302	N	01-SEP-21	23-SEP-21	220202108 04 00 04	32,60
5342	NAINITAL	36174501	V	N	303	N	01-SEP-21	23-SEP-21	220202108 04 00 04	53,90
5343	NAINITAL	36174501	V	N	299	N	01-SEP-21	23-SEP-21	220202108 04 00 24	21,26
5344	NAINITAL	36174501	V	N	301	N	01-SEP-21	23-SEP-21	220202108 04 00 29	50,00

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5345	NAINITAL	36174501	V	N	300	N	01-SEP-21	23-SEP-21	220202108 04 00 42	14,23,33
5346	NAINITAL	36174577	V	N	305	N	01-SEP-21	23-SEP-21	220203103 03 00 20	56,00
5347	NAINITAL	36174577	V	N	304	N	01-SEP-21	23-SEP-21	220203103 03 00 25	72,48
5348	NAINITAL	36184578	V	N	306	N	01-SEP-21	23-SEP-21	220203103 03 00 04	4,30
5349	NAINITAL	36174577	V	N	133	N	01-SEP-21	24-SEP-21	220203103 03 00 01	3,11,00
5350	NAINITAL	36174577	V	N	134	N	01-SEP-21	24-SEP-21	220203103 03 00 01	3,11,00
5351	NAINITAL	36174577	V	N	135	N	01-SEP-21	24-SEP-21	220203103 03 00 01	3,11,00
5352	NAINITAL	36174577	V	N	133	N	01-SEP-21	24-SEP-21	220203103 03 00 03	52,87
5353	NAINITAL	36174577	V	N	134	N	01-SEP-21	24-SEP-21	220203103 03 00 03	52,87
5354	NAINITAL	36174577	V	N	135	N	01-SEP-21	24-SEP-21	220203103 03 00 03	52,87
5355	NAINITAL	36174577	V	N	133	N	01-SEP-21	24-SEP-21	220203103 03 00 06	1,90
5356	NAINITAL	36174577	V	N	134	N	01-SEP-21	24-SEP-21	220203103 03 00 06	1,90
5357	NAINITAL	36174577	V	N	135	N	01-SEP-21	24-SEP-21	220203103 03 00 06	1,90
5358	NAINITAL	36176462	V	N	307	N	01-SEP-21	24-SEP-21	220202109 03 00 08	6,15,00
5359	NAINITAL	36002003	V	N	315	N	01-SEP-21	27-SEP-21	220201102 18 00 08	33,00,00
5360	NAINITAL	36004508	V	N	319	N	01-SEP-21	27-SEP-21	220202101 04 00 04	23,10
5361	NAINITAL	36004508	V	N	320	N	01-SEP-21	27-SEP-21	220202101 04 00 04	23,10
5362	NAINITAL	36005619	V	N	321	N	01-SEP-21	27-SEP-21	220202109 03 00 20	50,00
5363	NAINITAL	36006452	V	N	317	N	01-SEP-21	27-SEP-21	220202109 03 00 20	50,00
5364	NAINITAL	36006452	V	N	318	N	01-SEP-21	27-SEP-21	220202109 03 00 22	60,38
5365	NAINITAL	36154572	V	N	308	N	01-SEP-21	27-SEP-21	220203103 03 00 22	10,00
5366	NAINITAL	36154572	V	N	309	N	01-SEP-21	27-SEP-21	220203103 03 00 25	5,41
5367	NAINITAL	36156408	V	N	148	N	01-SEP-21	27-SEP-21	220202109 03 00 01	4,90,00
5368	NAINITAL	36156408	V	N	148	N	01-SEP-21	27-SEP-21	220202109 03 00 03	83,30
5369	NAINITAL	36156408	V	N	148	N	01-SEP-21	27-SEP-21	220202109 03 00 06	40,60
5370	NAINITAL	36186006	V	N	312	N	01-SEP-21	28-SEP-21	220202109 07 00 45	8,25,00
5371	NAINITAL	36186429	V	N	313	N	01-SEP-21	28-SEP-21	220202109 03 00 04	25,50
5372	NAINITAL	36154504	V	N	310	N	01-SEP-21	29-SEP-21	220202109 16 00 08	1,01,61
5373	NAINITAL	36156405	V	N	311	N	01-SEP-21	29-SEP-21	220202109 03 00 22	22,00
5374	NAINITAL	36174577	V	N	314	N	01-SEP-21	30-SEP-21	220203103 03 00 25	1,94,20
5375	NARENDRA NAGAR	39004504	V	N	22	N	01-SEP-21	01-SEP-21	220202101 03 00 01	1,03,13,80
5376	NARENDRA NAGAR	39004504	V	N	22	N	01-SEP-21	01-SEP-21	220202101 03 00 03	17,52,53

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5377	NARENDRA NAGAR	39004504	V	N	22	N	01-SEP-21	01-SEP-21	220202101 03 00 06	7,06,90
5378	NARENDRA NAGAR	39004504	V	N	46	N	01-SEP-21	01-SEP-21	220205103 03 00 01	54,07,00
5379	NARENDRA NAGAR	39004504	V	N	46	N	01-SEP-21	01-SEP-21	220205103 03 00 03	9,19,19
5380	NARENDRA NAGAR	39004504	V	N	46	N	01-SEP-21	01-SEP-21	220205103 03 00 06	3,16,40
5381	NARENDRA NAGAR	39004505	V	N	8	N	01-SEP-21	01-SEP-21	220202101 04 00 01	34,36,00
5382	NARENDRA NAGAR	39004505	V	N	8	N	01-SEP-21	01-SEP-21	220202101 04 00 03	5,84,12
5383	NARENDRA NAGAR	39004505	V	N	8	N	01-SEP-21	01-SEP-21	220202101 04 00 06	2,42,70
5384	NARENDRA NAGAR	39004505	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 01	55,25,00
5385	NARENDRA NAGAR	39004505	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,39,25
5386	NARENDRA NAGAR	39004505	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,79,20
5387	NARENDRA NAGAR	39004518	V	N	45	N	01-SEP-21	01-SEP-21	220201101 04 00 01	23,55,11,00
5388	NARENDRA NAGAR	39004518	V	N	45	N	01-SEP-21	01-SEP-21	220201101 04 00 03	4,00,36,87
5389	NARENDRA NAGAR	39004518	V	N	45	N	01-SEP-21	01-SEP-21	220201101 04 00 06	1,57,82,30
5390	NARENDRA NAGAR	39004518	V	N	44	N	01-SEP-21	01-SEP-21	220201104 05 00 01	16,77,00
5391	NARENDRA NAGAR	39004518	V	N	44	N	01-SEP-21	01-SEP-21	220201104 05 00 03	2,85,09
5392	NARENDRA NAGAR	39004518	V	N	44	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,33,50
5393	NARENDRA NAGAR	39004572	V	N	2	N	01-SEP-21	01-SEP-21	220203103 03 00 20	40,70
5394	NARENDRA NAGAR	39004573	V	N	1	N	01-SEP-21	01-SEP-21	220203103 03 00 08	1,30,00
5395	NARENDRA NAGAR	39004580	V	N	1	N	01-SEP-21	01-SEP-21	220203103 03 00 01	1,75,64,00
5396	NARENDRA NAGAR	39004580	V	N	1	N	01-SEP-21	01-SEP-21	220203103 03 00 03	29,85,88
5397	NARENDRA NAGAR	39004580	V	N	1	N	01-SEP-21	01-SEP-21	220203103 03 00 06	12,91,20
5398	NARENDRA NAGAR	39005087	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 01	44,65,00
5399	NARENDRA NAGAR	39005087	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,59,05
5400	NARENDRA NAGAR	39005087	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,87,70
5401	NARENDRA NAGAR	39005861	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 01	98,78,00
5402	NARENDRA NAGAR	39005861	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,79,26
5403	NARENDRA NAGAR	39005861	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,39,00
5404	NARENDRA NAGAR	39005862	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,20,39,32
5405	NARENDRA NAGAR	39005862	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,46,68
5406	NARENDRA NAGAR	39005862	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,08,46
5407	NARENDRA NAGAR	39005863	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,03,44,00
5408	NARENDRA NAGAR	39005863	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,58,48

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5409	NARENDRA NAGAR	39005863	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,67,20
5410	NARENDRA NAGAR	39005864	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,23,00,00
5411	NARENDRA NAGAR	39005864	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,91,00
5412	NARENDRA NAGAR	39005864	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,91,40
5413	NARENDRA NAGAR	39005865	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,67,58,00
5414	NARENDRA NAGAR	39005865	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 03	28,65,86
5415	NARENDRA NAGAR	39005865	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,02,70
5416	NARENDRA NAGAR	39005866	V	N	32	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,19,24,00
5417	NARENDRA NAGAR	39005866	V	N	32	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,27,08
5418	NARENDRA NAGAR	39005866	V	N	32	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,76,00
5419	NARENDRA NAGAR	39005867	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,20,70,00
5420	NARENDRA NAGAR	39005867	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,51,90
5421	NARENDRA NAGAR	39005867	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,96,30
5422	NARENDRA NAGAR	39005868	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,13,79,00
5423	NARENDRA NAGAR	39005868	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,34,43
5424	NARENDRA NAGAR	39005868	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,69,50
5425	NARENDRA NAGAR	39005869	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,14,16,00
5426	NARENDRA NAGAR	39005869	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,40,72
5427	NARENDRA NAGAR	39005869	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,97,40
5428	NARENDRA NAGAR	39005870	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,12,82,00
5429	NARENDRA NAGAR	39005870	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,17,94
5430	NARENDRA NAGAR	39005870	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,64,20
5431	NARENDRA NAGAR	39005871	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,46,39,00
5432	NARENDRA NAGAR	39005871	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 03	24,88,63
5433	NARENDRA NAGAR	39005871	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,25,20
5434	NARENDRA NAGAR	39005872	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,38,62,00
5435	NARENDRA NAGAR	39005872	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,56,54
5436	NARENDRA NAGAR	39005872	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,03,30
5437	NARENDRA NAGAR	39005873	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,22,25,00
5438	NARENDRA NAGAR	39005873	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,78,25
5439	NARENDRA NAGAR	39005873	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,04,80
5440	NARENDRA NAGAR	39005874	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,38,98,00

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5441	NARENDRA NAGAR	39005874	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,62,66
5442	NARENDRA NAGAR	39005874	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,81,50
5443	NARENDRA NAGAR	39005875	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,33,83,00
5444	NARENDRA NAGAR	39005875	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,75,11
5445	NARENDRA NAGAR	39005875	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,45,10
5446	NARENDRA NAGAR	39005876	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,11,21,00
5447	NARENDRA NAGAR	39005876	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,90,57
5448	NARENDRA NAGAR	39005876	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,09,60
5449	NARENDRA NAGAR	39005877	V	N	28	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,93,98,00
5450	NARENDRA NAGAR	39005877	V	N	28	N	01-SEP-21	01-SEP-21	220202109 03 00 03	32,97,66
5451	NARENDRA NAGAR	39005877	V	N	28	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,86,90
5452	NARENDRA NAGAR	39005878	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 01	94,34,00
5453	NARENDRA NAGAR	39005878	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,03,78
5454	NARENDRA NAGAR	39005878	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,96,50
5455	NARENDRA NAGAR	39005879	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,27,13,00
5456	NARENDRA NAGAR	39005879	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,61,21
5457	NARENDRA NAGAR	39005879	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,82,65
5458	NARENDRA NAGAR	39006006	V	N	14	N	01-SEP-21	01-SEP-21	220202109 07 00 01	56,07,00
5459	NARENDRA NAGAR	39006006	V	N	14	N	01-SEP-21	01-SEP-21	220202109 07 00 03	9,53,19
5460	NARENDRA NAGAR	39006006	V	N	14	N	01-SEP-21	01-SEP-21	220202109 07 00 06	3,62,90
5461	NARENDRA NAGAR	39006592	V	N	26	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,04,75,00
5462	NARENDRA NAGAR	39006592	V	N	26	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,80,75
5463	NARENDRA NAGAR	39006592	V	N	26	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,68,30
5464	NARENDRA NAGAR	39006593	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 01	72,36,00
5465	NARENDRA NAGAR	39006593	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,30,12
5466	NARENDRA NAGAR	39006593	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,98,90
5467	NARENDRA NAGAR	39006594	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 01	55,66,17
5468	NARENDRA NAGAR	39006594	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,59,48
5469	NARENDRA NAGAR	39006594	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,79,00
5470	NARENDRA NAGAR	39006595	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 01	45,75,00
5471	NARENDRA NAGAR	39006595	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,77,75
5472	NARENDRA NAGAR	39006595	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,80,10

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5473	NARENDRA NAGAR	39006597	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 01	60,70,00
5474	NARENDRA NAGAR	39006597	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,31,90
5475	NARENDRA NAGAR	39006597	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,69,50
5476	NARENDRA NAGAR	39006599	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 01	63,26,00
5477	NARENDRA NAGAR	39006599	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,75,42
5478	NARENDRA NAGAR	39006599	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,99,70
5479	NARENDRA NAGAR	39006600	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,44,63,00
5480	NARENDRA NAGAR	39006600	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 03	24,58,71
5481	NARENDRA NAGAR	39006600	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,28,20
5482	NARENDRA NAGAR	39006601	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 01	51,24,00
5483	NARENDRA NAGAR	39006601	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,71,08
5484	NARENDRA NAGAR	39006601	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,50,60
5485	NARENDRA NAGAR	39006602	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 01	70,58,51
5486	NARENDRA NAGAR	39006602	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,14,82
5487	NARENDRA NAGAR	39006602	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,62,60
5488	NARENDRA NAGAR	39006604	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 01	65,55,00
5489	NARENDRA NAGAR	39006604	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,27,95
5490	NARENDRA NAGAR	39006604	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,34,65
5491	NARENDRA NAGAR	39006605	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,13,80,00
5492	NARENDRA NAGAR	39006605	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,34,60
5493	NARENDRA NAGAR	39006605	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,26,40
5494	NARENDRA NAGAR	39006606	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 01	57,73,00
5495	NARENDRA NAGAR	39006606	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,81,41
5496	NARENDRA NAGAR	39006606	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,58,50
5497	NARENDRA NAGAR	39006607	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 01	29,86,00
5498	NARENDRA NAGAR	39006607	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,07,62
5499	NARENDRA NAGAR	39006607	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,01,40
5500	NARENDRA NAGAR	39006608	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 01	49,56,00
5501	NARENDRA NAGAR	39006608	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,42,52
5502	NARENDRA NAGAR	39006608	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,43,30
5503	NARENDRA NAGAR	39006611	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 01	56,44,00
5504	NARENDRA NAGAR	39006611	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,93,48

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5505	NARENDRA NAGAR	39006611	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,78,40
5506	NARENDRA NAGAR	39006612	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 01	52,29,00
5507	NARENDRA NAGAR	39006612	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,88,93
5508	NARENDRA NAGAR	39006612	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,50,80
5509	NARENDRA NAGAR	39006613	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 01	30,17,00
5510	NARENDRA NAGAR	39006613	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,12,89
5511	NARENDRA NAGAR	39006613	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,96,20
5512	NARENDRA NAGAR	39007581	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,48,96,97
5513	NARENDRA NAGAR	39007581	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,32,48
5514	NARENDRA NAGAR	39007581	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,90,61
5515	NARENDRA NAGAR	39004504	V	N	48	N	01-SEP-21	02-SEP-21	220205103 06 00 01	7,77,00
5516	NARENDRA NAGAR	39004504	V	N	48	N	01-SEP-21	02-SEP-21	220205103 06 00 03	1,32,09
5517	NARENDRA NAGAR	39004504	V	N	48	N	01-SEP-21	02-SEP-21	220205103 06 00 06	50,40
5518	NARENDRA NAGAR	39005869	V	N	49	N	01-SEP-21	02-SEP-21	220202109 03 00 01	89,32
5519	NARENDRA NAGAR	39005869	V	N	50	N	01-SEP-21	02-SEP-21	220202109 03 00 01	89,32
5520	NARENDRA NAGAR	39005869	V	N	49	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,18
5521	NARENDRA NAGAR	39005869	V	N	50	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,18
5522	NARENDRA NAGAR	39005869	V	N	49	N	01-SEP-21	02-SEP-21	220202109 03 00 06	31,32
5523	NARENDRA NAGAR	39005869	V	N	50	N	01-SEP-21	02-SEP-21	220202109 03 00 06	31,32
5524	NARENDRA NAGAR	39006598	V	N	47	N	01-SEP-21	02-SEP-21	220202109 03 00 01	92,18,00
5525	NARENDRA NAGAR	39006598	V	N	47	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,67,06
5526	NARENDRA NAGAR	39006598	V	N	47	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,61,90
5527	NARENDRA NAGAR	39006610	V	N	58	N	01-SEP-21	02-SEP-21	220202109 03 00 01	51,12,88
5528	NARENDRA NAGAR	39006610	V	N	58	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,67,27
5529	NARENDRA NAGAR	39006610	V	N	58	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,76,45
5530	NARENDRA NAGAR	39004504	V	N	4	N	01-SEP-21	03-SEP-21	220205103 06 00 25	99,74
5531	NARENDRA NAGAR	39004504	V	N	5	N	01-SEP-21	03-SEP-21	220205103 06 00 25	13,93
5532	NARENDRA NAGAR	39004505	V	N	52	N	01-SEP-21	03-SEP-21	220202101 04 00 01	15,21
5533	NARENDRA NAGAR	39004505	V	N	53	N	01-SEP-21	03-SEP-21	220202101 04 00 01	1,22,76
5534	NARENDRA NAGAR	39004518	V	N	3	N	01-SEP-21	03-SEP-21	220201102 18 00 08	36,00,00
5535	NARENDRA NAGAR	39006596	V	N	54	N	01-SEP-21	03-SEP-21	220202109 03 00 01	47,02,00
5536	NARENDRA NAGAR	39006596	V	N	54	N	01-SEP-21	03-SEP-21	220202109 03 00 03	7,99,34

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5537	NARENDRA NAGAR	39006596	V	N	54	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,25,25
5538	NARENDRA NAGAR	39006603	V	N	51	N	01-SEP-21	03-SEP-21	220202109 03 00 01	60,08,30
5539	NARENDRA NAGAR	39006603	V	N	51	N	01-SEP-21	03-SEP-21	220202109 03 00 03	10,19,66
5540	NARENDRA NAGAR	39006603	V	N	51	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,69,30
5541	NARENDRA NAGAR	39005876	V	N	55	N	01-SEP-21	04-SEP-21	220202109 03 00 01	7,00,00
5542	NARENDRA NAGAR	39005876	V	N	55	N	01-SEP-21	04-SEP-21	220202109 03 00 03	1,19,00
5543	NARENDRA NAGAR	39005876	V	N	55	N	01-SEP-21	04-SEP-21	220202109 03 00 06	43,30
5544	NARENDRA NAGAR	39006609	V	N	56	N	01-SEP-21	04-SEP-21	220202109 03 00 01	45,28,00
5545	NARENDRA NAGAR	39006609	V	N	56	N	01-SEP-21	04-SEP-21	220202109 03 00 03	7,69,76
5546	NARENDRA NAGAR	39006609	V	N	56	N	01-SEP-21	04-SEP-21	220202109 03 00 06	3,28,00
5547	NARENDRA NAGAR	39004506	V	N	10	N	01-SEP-21	06-SEP-21	220202110 03 01 05	84,49,73
5548	NARENDRA NAGAR	39004506	V	N	11	N	01-SEP-21	06-SEP-21	220202110 03 01 05	91,38,90
5549	NARENDRA NAGAR	39004506	V	N	8	N	01-SEP-21	06-SEP-21	220202110 03 01 05	1,29,10,63
5550	NARENDRA NAGAR	39004506	V	N	9	N	01-SEP-21	06-SEP-21	220202110 03 01 05	56,69,02
5551	NARENDRA NAGAR	39004506	V	N	13	N	01-SEP-21	06-SEP-21	220203104 03 00 05	2,13,47,05
5552	NARENDRA NAGAR	39004506	V	N	12	N	01-SEP-21	06-SEP-21	220205103 04 00 05	75,59,89
5553	NARENDRA NAGAR	39004506	V	N	14	N	01-SEP-21	06-SEP-21	220205103 04 00 05	22,99,14
5554	NARENDRA NAGAR	39004506	V	N	15	N	01-SEP-21	06-SEP-21	220205103 04 00 05	9,99,53
5555	NARENDRA NAGAR	39004580	V	N	6	N	01-SEP-21	06-SEP-21	220203103 03 00 08	3,10,00
5556	NARENDRA NAGAR	39004580	V	N	7	N	01-SEP-21	06-SEP-21	220203103 03 00 08	3,50,00
5557	NARENDRA NAGAR	39004504	V	N	57	N	01-SEP-21	07-SEP-21	220202101 03 00 01	4,90,00
5558	NARENDRA NAGAR	39004504	V	N	57	N	01-SEP-21	07-SEP-21	220202101 03 00 03	83,30
5559	NARENDRA NAGAR	39004504	V	N	57	N	01-SEP-21	07-SEP-21	220202101 03 00 06	40,60
5560	NARENDRA NAGAR	39006006	V	N	17	N	01-SEP-21	07-SEP-21	220202109 07 00 08	17,13,24
5561	NARENDRA NAGAR	39006006	V	N	18	N	01-SEP-21	07-SEP-21	220202109 07 00 08	41,96,56
5562	NARENDRA NAGAR	39006006	V	N	16	N	01-SEP-21	07-SEP-21	220202109 07 00 25	30,00,00
5563	NARENDRA NAGAR	39005865	V	N	23	N	01-SEP-21	08-SEP-21	220202109 03 00 20	45,75
5564	NARENDRA NAGAR	39005865	V	N	21	N	01-SEP-21	08-SEP-21	220202109 03 00 22	72,00
5565	NARENDRA NAGAR	39005865	V	N	22	N	01-SEP-21	08-SEP-21	220202109 03 00 22	25,00
5566	NARENDRA NAGAR	39005865	V	N	20	N	01-SEP-21	08-SEP-21	220202109 03 00 25	87,25
5567	NARENDRA NAGAR	39004504	V	N	27	N	01-SEP-21	09-SEP-21	220202101 03 00 04	74,70
5568	NARENDRA NAGAR	39004504	V	N	28	N	01-SEP-21	09-SEP-21	220202101 03 00 22	48,13

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5569	NARENDRA NAGAR	39004504	V	N	26	N	01-SEP-21	09-SEP-21	220202101 03 00 27	50,00
5570	NARENDRA NAGAR	39004506	V	N	32	N	01-SEP-21	09-SEP-21	220202110 03 01 05	95,00,41
5571	NARENDRA NAGAR	39004506	V	N	33	N	01-SEP-21	09-SEP-21	220202110 03 01 05	65,68,13
5572	NARENDRA NAGAR	39004506	V	N	34	N	01-SEP-21	09-SEP-21	220202110 03 01 05	1,56,15,20
5573	NARENDRA NAGAR	39004506	V	N	35	N	01-SEP-21	09-SEP-21	220202110 03 01 05	98,03,68
5574	NARENDRA NAGAR	39004506	V	N	36	N	01-SEP-21	09-SEP-21	220202110 03 01 05	1,54,20,76
5575	NARENDRA NAGAR	39004506	V	N	37	N	01-SEP-21	09-SEP-21	220202110 03 01 05	60,35,72
5576	NARENDRA NAGAR	39004506	V	N	38	N	01-SEP-21	09-SEP-21	220202110 03 01 05	67,00,63
5577	NARENDRA NAGAR	39004506	V	N	39	N	01-SEP-21	09-SEP-21	220202110 04 07 08	1,00,00
5578	NARENDRA NAGAR	39004506	V	N	30	N	01-SEP-21	09-SEP-21	220205103 04 00 05	17,00,00
5579	NARENDRA NAGAR	39004518	V	N	59	N	01-SEP-21	09-SEP-21	220201101 04 00 01	1,96,06
5580	NARENDRA NAGAR	39004518	V	N	31	N	01-SEP-21	09-SEP-21	220201101 08 00 25	11,63,85
5581	NARENDRA NAGAR	39004518	V	N	29	N	01-SEP-21	09-SEP-21	220201104 05 00 04	1,00,00
5582	NARENDRA NAGAR	39005877	V	N	40	N	01-SEP-21	09-SEP-21	220202109 03 00 04	39,50
5583	NARENDRA NAGAR	39004504	V	N	59	N	01-SEP-21	13-SEP-21	220202109 03 00 08	3,55,86,49
5584	NARENDRA NAGAR	39004506	V	N	41	N	01-SEP-21	13-SEP-21	220202110 03 01 05	1,05,73,18
5585	NARENDRA NAGAR	39004506	V	N	42	N	01-SEP-21	13-SEP-21	220202110 03 01 05	1,30,16,23
5586	NARENDRA NAGAR	39004572	V	N	43	N	01-SEP-21	13-SEP-21	220203103 03 00 08	9,03,56
5587	NARENDRA NAGAR	39004572	V	N	44	N	01-SEP-21	13-SEP-21	220203103 03 00 20	25,00
5588	NARENDRA NAGAR	39004572	V	N	45	N	01-SEP-21	13-SEP-21	220203103 03 00 22	28,90
5589	NARENDRA NAGAR	39004572	V	N	46	N	01-SEP-21	13-SEP-21	220203103 03 00 27	50,00
5590	NARENDRA NAGAR	39006006	V	N	61	N	01-SEP-21	13-SEP-21	220202109 07 00 41	15,81,75
5591	NARENDRA NAGAR	39006006	V	N	60	N	01-SEP-21	13-SEP-21	220202109 07 00 42	2,81,27
5592	NARENDRA NAGAR	39006592	V	N	57	N	01-SEP-21	13-SEP-21	220202109 03 00 20	50,00
5593	NARENDRA NAGAR	39006592	V	N	56	N	01-SEP-21	13-SEP-21	220202109 03 00 22	19,62
5594	NARENDRA NAGAR	39006592	V	N	58	N	01-SEP-21	13-SEP-21	220202109 03 00 22	80,38
5595	NARENDRA NAGAR	39004504	V	N	65	N	01-SEP-21	14-SEP-21	220202101 03 00 22	22,00
5596	NARENDRA NAGAR	39004504	V	N	64	N	01-SEP-21	14-SEP-21	220202101 03 00 26	5,00,00
5597	NARENDRA NAGAR	39004504	V	N	63	N	01-SEP-21	14-SEP-21	220202101 03 00 29	50,71
5598	NARENDRA NAGAR	39004505	V	N	52	N	01-SEP-21	14-SEP-21	220202101 04 00 20	28,40
5599	NARENDRA NAGAR	39004505	V	N	49	N	01-SEP-21	14-SEP-21	220202101 04 00 22	15,56
5600	NARENDRA NAGAR	39004505	V	N	50	N	01-SEP-21	14-SEP-21	220202101 04 00 22	12,50

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5601	NARENDRA NAGAR	39004505	V	N	51	N	01-SEP-21	14-SEP-21	220202101 04 00 22	13,00
5602	NARENDRA NAGAR	39004505	V	N	53	N	01-SEP-21	14-SEP-21	220202101 04 00 22	8,50
5603	NARENDRA NAGAR	39004505	V	N	54	N	01-SEP-21	14-SEP-21	220202101 04 00 22	8,50
5604	NARENDRA NAGAR	39004505	V	N	55	N	01-SEP-21	14-SEP-21	220202101 04 00 22	30,00
5605	NARENDRA NAGAR	39005866	V	N	62	N	01-SEP-21	14-SEP-21	220202109 03 00 09	2,79,79
5606	NARENDRA NAGAR	39006611	V	N	48	N	01-SEP-21	14-SEP-21	220202109 03 00 20	40,00
5607	NARENDRA NAGAR	39006611	V	N	47	N	01-SEP-21	14-SEP-21	220202109 03 00 22	28,00
5608	NARENDRA NAGAR	39006006	V	N	66	N	01-SEP-21	15-SEP-21	220202109 07 00 42	3,63,57
5609	NARENDRA NAGAR	39004504	V	N	72	N	01-SEP-21	18-SEP-21	220202101 03 00 29	65,00
5610	NARENDRA NAGAR	39004504	V	N	60	N	01-SEP-21	18-SEP-21	220205103 03 00 01	5,68,00
5611	NARENDRA NAGAR	39004504	V	N	60	N	01-SEP-21	18-SEP-21	220205103 03 00 03	96,56
5612	NARENDRA NAGAR	39004504	V	N	60	N	01-SEP-21	18-SEP-21	220205103 03 00 06	26,00
5613	NARENDRA NAGAR	39004504	V	N	75	N	01-SEP-21	18-SEP-21	220205103 06 00 20	97,30
5614	NARENDRA NAGAR	39004518	V	N	67	N	01-SEP-21	18-SEP-21	220201101 04 00 25	29,51
5615	NARENDRA NAGAR	39004518	V	N	68	N	01-SEP-21	18-SEP-21	220201101 04 00 25	1,54,04
5616	NARENDRA NAGAR	39004518	V	N	69	N	01-SEP-21	18-SEP-21	220201101 04 00 25	3,67,57
5617	NARENDRA NAGAR	39005871	V	N	73	N	01-SEP-21	18-SEP-21	220202109 03 00 20	50,00
5618	NARENDRA NAGAR	39005871	V	N	74	N	01-SEP-21	18-SEP-21	220202109 03 00 22	1,00,00
5619	NARENDRA NAGAR	39005877	V	N	70	N	01-SEP-21	18-SEP-21	220202109 03 00 22	16,00
5620	NARENDRA NAGAR	39005877	V	N	71	N	01-SEP-21	18-SEP-21	220202109 03 00 22	84,00
5621	NARENDRA NAGAR	39004518	V	N	62	N	01-SEP-21	20-SEP-21	220201101 04 00 01	3,11,86
5622	NARENDRA NAGAR	39004518	V	N	62	N	01-SEP-21	20-SEP-21	220201101 04 00 03	2,50,28
5623	NARENDRA NAGAR	39004518	V	N	62	N	01-SEP-21	20-SEP-21	220201101 04 00 06	1,49,12
5624	NARENDRA NAGAR	39004572	V	N	88	N	01-SEP-21	20-SEP-21	220203103 03 00 04	78,87
5625	NARENDRA NAGAR	39004572	V	N	85	N	01-SEP-21	20-SEP-21	220203103 03 00 08	4,90,00
5626	NARENDRA NAGAR	39004572	V	N	86	N	01-SEP-21	20-SEP-21	220203103 03 00 08	5,00,00
5627	NARENDRA NAGAR	39004572	V	N	87	N	01-SEP-21	20-SEP-21	220203103 03 00 08	5,00,00
5628	NARENDRA NAGAR	39005087	V	N	83	N	01-SEP-21	20-SEP-21	220202109 03 00 04	8,50
5629	NARENDRA NAGAR	39005087	V	N	84	N	01-SEP-21	20-SEP-21	220202109 03 00 04	21,50
5630	NARENDRA NAGAR	39005087	V	N	77	N	01-SEP-21	20-SEP-21	220202109 03 00 20	30,00
5631	NARENDRA NAGAR	39005087	V	N	78	N	01-SEP-21	20-SEP-21	220202109 03 00 22	16,00
5632	NARENDRA NAGAR	39005087	V	N	79	N	01-SEP-21	20-SEP-21	220202109 03 00 22	8,50

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5633	NARENDRA NAGAR	39005087	V	N	80	N	01-SEP-21	20-SEP-21	220202109 03 00 22	8,50
5634	NARENDRA NAGAR	39005087	V	N	81	N	01-SEP-21	20-SEP-21	220202109 03 00 22	20,00
5635	NARENDRA NAGAR	39005087	V	N	82	N	01-SEP-21	20-SEP-21	220202109 03 00 22	17,00
5636	NARENDRA NAGAR	39006603	V	N	76	N	01-SEP-21	20-SEP-21	220202109 03 00 04	40,00
5637	NARENDRA NAGAR	39006605	V	N	61	N	01-SEP-21	20-SEP-21	220202109 03 00 01	1,10,33
5638	NARENDRA NAGAR	39006605	V	N	61	N	01-SEP-21	20-SEP-21	220202109 03 00 03	18,76
5639	NARENDRA NAGAR	39006605	V	N	61	N	01-SEP-21	20-SEP-21	220202109 03 00 06	65,28
5640	NARENDRA NAGAR	39004506	V	N	89	N	01-SEP-21	21-SEP-21	220202110 03 01 05	1,34,30,03
5641	NARENDRA NAGAR	39004504	V	N	90	N	01-SEP-21	22-SEP-21	220202101 03 00 29	20,00
5642	NARENDRA NAGAR	39004504	V	N	91	N	01-SEP-21	22-SEP-21	220202107 18 00 45	12,90,00
5643	NARENDRA NAGAR	39005872	V	N	96	N	01-SEP-21	22-SEP-21	220202109 03 00 04	4,00
5644	NARENDRA NAGAR	39005872	V	N	100	N	01-SEP-21	22-SEP-21	220202109 03 00 20	50,00
5645	NARENDRA NAGAR	39005872	V	N	97	N	01-SEP-21	22-SEP-21	220202109 03 00 22	55,00
5646	NARENDRA NAGAR	39005872	V	N	98	N	01-SEP-21	22-SEP-21	220202109 03 00 22	17,00
5647	NARENDRA NAGAR	39005872	V	N	99	N	01-SEP-21	22-SEP-21	220202109 03 00 22	10,00
5648	NARENDRA NAGAR	39006604	V	N	95	N	01-SEP-21	22-SEP-21	220202109 03 00 04	30,00
5649	NARENDRA NAGAR	39006604	V	N	94	N	01-SEP-21	22-SEP-21	220202109 03 00 20	40,00
5650	NARENDRA NAGAR	39006604	V	N	93	N	01-SEP-21	22-SEP-21	220202109 03 00 22	70,00
5651	NARENDRA NAGAR	39006603	V	N	63	N	01-SEP-21	24-SEP-21	220202109 03 00 01	1,53,10
5652	NARENDRA NAGAR	39006603	V	N	63	N	01-SEP-21	24-SEP-21	220202109 03 00 03	26,03
5653	NARENDRA NAGAR	39005864	V	N	107	N	01-SEP-21	27-SEP-21	220202109 03 00 20	50,00
5654	NARENDRA NAGAR	39005864	V	N	103	N	01-SEP-21	27-SEP-21	220202109 03 00 22	26,52
5655	NARENDRA NAGAR	39005864	V	N	104	N	01-SEP-21	27-SEP-21	220202109 03 00 22	20,00
5656	NARENDRA NAGAR	39005864	V	N	105	N	01-SEP-21	27-SEP-21	220202109 03 00 22	30,00
5657	NARENDRA NAGAR	39005864	V	N	106	N	01-SEP-21	27-SEP-21	220202109 03 00 22	23,48
5658	NARENDRA NAGAR	39005870	V	N	109	N	01-SEP-21	27-SEP-21	220202109 03 00 04	11,00
5659	NARENDRA NAGAR	39005870	V	N	110	N	01-SEP-21	27-SEP-21	220202109 03 00 04	26,20
5660	NARENDRA NAGAR	39005870	V	N	108	N	01-SEP-21	27-SEP-21	220202109 03 00 20	50,00
5661	NARENDRA NAGAR	39005870	V	N	111	N	01-SEP-21	27-SEP-21	220202109 03 00 22	43,50
5662	NARENDRA NAGAR	39005870	V	N	112	N	01-SEP-21	27-SEP-21	220202109 03 00 22	56,50
5663	NARENDRA NAGAR	39005872	V	N	102	N	01-SEP-21	27-SEP-21	220202109 03 00 04	26,60
5664	NARENDRA NAGAR	39006006	V	N	101	N	01-SEP-21	27-SEP-21	220202109 07 00 08	20,80,00

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5665	NARENDRA NAGAR	39004504	V	N	113	N	01-SEP-21	29-SEP-21	220202109 03 00 08	5,50,38
5666	NARENDRA NAGAR	39006006	V	N	114	N	01-SEP-21	29-SEP-21	220202109 07 00 22	2,00,00
5667	NARENDRA NAGAR	39006006	V	N	115	N	01-SEP-21	29-SEP-21	220202109 07 00 45	12,00,00
5668	PAURI GARHWAL	42002003	V	N	118	N	01-SEP-21	01-SEP-21	220202109 03 00 01	22,39,00
5669	PAURI GARHWAL	42002003	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 01	19,77,00
5670	PAURI GARHWAL	42002003	V	N	118	N	01-SEP-21	01-SEP-21	220202109 03 00 03	3,80,63
5671	PAURI GARHWAL	42002003	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 03	3,36,09
5672	PAURI GARHWAL	42002003	V	N	118	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,88,70
5673	PAURI GARHWAL	42002003	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,62,40
5674	PAURI GARHWAL	42004476	V	N	75	N	01-SEP-21	01-SEP-21	220280001 04 00 01	33,82,50
5675	PAURI GARHWAL	42004476	V	N	75	N	01-SEP-21	01-SEP-21	220280001 04 00 03	5,74,77
5676	PAURI GARHWAL	42004476	V	N	75	N	01-SEP-21	01-SEP-21	220280001 04 00 06	2,60,20
5677	PAURI GARHWAL	42004504	V	N	182	N	01-SEP-21	01-SEP-21	220202101 03 00 01	33,44,39
5678	PAURI GARHWAL	42004504	V	N	183	N	01-SEP-21	01-SEP-21	220202101 03 00 01	44,97,20
5679	PAURI GARHWAL	42004504	V	N	185	N	01-SEP-21	01-SEP-21	220202101 03 00 01	6,83,00
5680	PAURI GARHWAL	42004504	V	N	182	N	01-SEP-21	01-SEP-21	220202101 03 00 03	5,68,55
5681	PAURI GARHWAL	42004504	V	N	183	N	01-SEP-21	01-SEP-21	220202101 03 00 03	7,63,81
5682	PAURI GARHWAL	42004504	V	N	185	N	01-SEP-21	01-SEP-21	220202101 03 00 03	1,16,11
5683	PAURI GARHWAL	42004504	V	N	182	N	01-SEP-21	01-SEP-21	220202101 03 00 06	3,77,16
5684	PAURI GARHWAL	42004504	V	N	183	N	01-SEP-21	01-SEP-21	220202101 03 00 06	3,44,90
5685	PAURI GARHWAL	42004504	V	N	185	N	01-SEP-21	01-SEP-21	220202101 03 00 06	42,00
5686	PAURI GARHWAL	42004504	V	N	184	N	01-SEP-21	01-SEP-21	220205103 06 00 01	8,96,00
5687	PAURI GARHWAL	42004504	V	N	184	N	01-SEP-21	01-SEP-21	220205103 06 00 03	1,52,32
5688	PAURI GARHWAL	42004504	V	N	184	N	01-SEP-21	01-SEP-21	220205103 06 00 06	1,11,20
5689	PAURI GARHWAL	42004508	V	N	4	N	01-SEP-21	01-SEP-21	220202101 04 00 01	12,53,00
5690	PAURI GARHWAL	42004508	V	N	4	N	01-SEP-21	01-SEP-21	220202101 04 00 03	2,13,01
5691	PAURI GARHWAL	42004508	V	N	4	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,00,80
5692	PAURI GARHWAL	42004508	V	N	172	N	01-SEP-21	01-SEP-21	220202109 03 00 01	34,30,00
5693	PAURI GARHWAL	42004508	V	N	172	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,83,10
5694	PAURI GARHWAL	42004508	V	N	172	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,77,40
5695	PAURI GARHWAL	42004509	V	N	150	N	01-SEP-21	01-SEP-21	220202101 04 00 01	19,13,00
5696	PAURI GARHWAL	42004509	V	N	150	N	01-SEP-21	01-SEP-21	220202101 04 00 03	3,25,21

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5697	PAURI GARHWAL	42004509	V	N	150	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,70,00
5698	PAURI GARHWAL	42004509	V	N	151	N	01-SEP-21	01-SEP-21	220202109 03 00 01	34,05,40
5699	PAURI GARHWAL	42004509	V	N	151	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,78,00
5700	PAURI GARHWAL	42004509	V	N	151	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,45,00
5701	PAURI GARHWAL	42004510	V	N	190	N	01-SEP-21	01-SEP-21	220202101 04 00 01	20,85,80
5702	PAURI GARHWAL	42004510	V	N	190	N	01-SEP-21	01-SEP-21	220202101 04 00 03	3,54,11
5703	PAURI GARHWAL	42004510	V	N	190	N	01-SEP-21	01-SEP-21	220202101 04 00 06	2,38,20
5704	PAURI GARHWAL	42004511	V	N	138	N	01-SEP-21	01-SEP-21	220202101 04 00 01	12,76,00
5705	PAURI GARHWAL	42004511	V	N	138	N	01-SEP-21	01-SEP-21	220202101 04 00 03	2,16,92
5706	PAURI GARHWAL	42004511	V	N	138	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,25,60
5707	PAURI GARHWAL	42004512	V	N	56	N	01-SEP-21	01-SEP-21	220202113 01 03 01	17,21,66,97
5708	PAURI GARHWAL	42004512	V	N	56	N	01-SEP-21	01-SEP-21	220202113 01 03 03	2,92,16,20
5709	PAURI GARHWAL	42004512	V	N	56	N	01-SEP-21	01-SEP-21	220202113 01 03 06	1,18,08,90
5710	PAURI GARHWAL	42004516	V	N	203	N	01-SEP-21	01-SEP-21	220201104 03 00 01	63,04,80
5711	PAURI GARHWAL	42004516	V	N	203	N	01-SEP-21	01-SEP-21	220201104 03 00 03	10,70,15
5712	PAURI GARHWAL	42004516	V	N	203	N	01-SEP-21	01-SEP-21	220201104 03 00 06	3,93,90
5713	PAURI GARHWAL	42004517	V	N	175	N	01-SEP-21	01-SEP-21	220202101 03 00 01	86,75,80
5714	PAURI GARHWAL	42004517	V	N	175	N	01-SEP-21	01-SEP-21	220202101 03 00 03	14,74,58
5715	PAURI GARHWAL	42004517	V	N	175	N	01-SEP-21	01-SEP-21	220202101 03 00 06	7,94,15
5716	PAURI GARHWAL	42004518	V	N	169	N	01-SEP-21	01-SEP-21	220201101 04 00 01	13,08,60,18
5717	PAURI GARHWAL	42004518	V	N	169	N	01-SEP-21	01-SEP-21	220201101 04 00 03	2,23,13,69
5718	PAURI GARHWAL	42004518	V	N	169	N	01-SEP-21	01-SEP-21	220201101 04 00 06	90,09,70
5719	PAURI GARHWAL	42004518	V	N	171	N	01-SEP-21	01-SEP-21	220201104 05 00 01	25,39,18
5720	PAURI GARHWAL	42004518	V	N	171	N	01-SEP-21	01-SEP-21	220201104 05 00 03	4,32,31
5721	PAURI GARHWAL	42004518	V	N	171	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,99,80
5722	PAURI GARHWAL	42004519	V	N	173	N	01-SEP-21	01-SEP-21	220201104 05 00 01	20,13,00
5723	PAURI GARHWAL	42004519	V	N	173	N	01-SEP-21	01-SEP-21	220201104 05 00 03	3,42,21
5724	PAURI GARHWAL	42004519	V	N	173	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,20,80
5725	PAURI GARHWAL	42004521	V	N	160	N	01-SEP-21	01-SEP-21	220201101 04 00 01	11,85,65,00
5726	PAURI GARHWAL	42004521	V	N	160	N	01-SEP-21	01-SEP-21	220201101 04 00 03	2,01,56,05
5727	PAURI GARHWAL	42004521	V	N	160	N	01-SEP-21	01-SEP-21	220201101 04 00 06	99,98,60
5728	PAURI GARHWAL	42004521	V	N	176	N	01-SEP-21	01-SEP-21	220201104 05 00 01	22,60,00

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5729	PAURI GARHWAL	42004521	V	N	176	N	01-SEP-21	01-SEP-21	220201104 05 00 03	3,84,20
5730	PAURI GARHWAL	42004521	V	N	176	N	01-SEP-21	01-SEP-21	220201104 05 00 06	2,52,30
5731	PAURI GARHWAL	42004522	V	N	186	N	01-SEP-21	01-SEP-21	220201104 03 00 01	61,53,00
5732	PAURI GARHWAL	42004522	V	N	186	N	01-SEP-21	01-SEP-21	220201104 03 00 03	10,46,01
5733	PAURI GARHWAL	42004522	V	N	186	N	01-SEP-21	01-SEP-21	220201104 03 00 06	5,41,70
5734	PAURI GARHWAL	42004578	V	N	2	N	01-SEP-21	01-SEP-21	220203103 03 00 01	76,29,00
5735	PAURI GARHWAL	42004578	V	N	2	N	01-SEP-21	01-SEP-21	220203103 03 00 03	12,96,93
5736	PAURI GARHWAL	42004578	V	N	2	N	01-SEP-21	01-SEP-21	220203103 03 00 06	5,10,60
5737	PAURI GARHWAL	42005042	V	N	148	N	01-SEP-21	01-SEP-21	220202109 03 00 01	93,65,00
5738	PAURI GARHWAL	42005042	V	N	148	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,92,05
5739	PAURI GARHWAL	42005042	V	N	148	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,49,80
5740	PAURI GARHWAL	42005043	V	N	189	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,59,53,00
5741	PAURI GARHWAL	42005043	V	N	189	N	01-SEP-21	01-SEP-21	220202109 03 00 03	27,12,01
5742	PAURI GARHWAL	42005043	V	N	189	N	01-SEP-21	01-SEP-21	220202109 03 00 06	14,01,30
5743	PAURI GARHWAL	42005044	V	N	145	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,10,46,00
5744	PAURI GARHWAL	42005044	V	N	145	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,77,82
5745	PAURI GARHWAL	42005044	V	N	145	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,15,50
5746	PAURI GARHWAL	42005472	V	N	181	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,09,55,60
5747	PAURI GARHWAL	42005472	V	N	181	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,60,82
5748	PAURI GARHWAL	42005472	V	N	181	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,43,50
5749	PAURI GARHWAL	42005473	V	N	168	N	01-SEP-21	01-SEP-21	220202109 03 00 01	97,75,00
5750	PAURI GARHWAL	42005473	V	N	168	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,61,75
5751	PAURI GARHWAL	42005473	V	N	168	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,39,90
5752	PAURI GARHWAL	42005475	V	N	152	N	01-SEP-21	01-SEP-21	220202109 03 00 01	89,51,80
5753	PAURI GARHWAL	42005475	V	N	152	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,20,99
5754	PAURI GARHWAL	42005475	V	N	152	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,12,60
5755	PAURI GARHWAL	42005477	V	N	141	N	01-SEP-21	01-SEP-21	220202109 03 00 01	90,57,77
5756	PAURI GARHWAL	42005477	V	N	141	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,37,86
5757	PAURI GARHWAL	42005477	V	N	141	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,17,07
5758	PAURI GARHWAL	42005478	V	N	199	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,05,99,00
5759	PAURI GARHWAL	42005478	V	N	199	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,01,83
5760	PAURI GARHWAL	42005478	V	N	199	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,26,50

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5761	PAURI GARHWAL	42005488	V	N	163	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,21,12,90
5762	PAURI GARHWAL	42005488	V	N	163	N	01-SEP-21	01-SEP-21	220202109	03 00 03	20,53,77
5763	PAURI GARHWAL	42005488	V	N	163	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,87,10
5764	PAURI GARHWAL	42005489	V	N	132	N	01-SEP-21	01-SEP-21	220202109	03 00 01	69,61,42
5765	PAURI GARHWAL	42005489	V	N	132	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,83,44
5766	PAURI GARHWAL	42005489	V	N	132	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,80,66
5767	PAURI GARHWAL	42005490	V	N	154	N	01-SEP-21	01-SEP-21	220202109	03 00 01	74,21,00
5768	PAURI GARHWAL	42005490	V	N	154	N	01-SEP-21	01-SEP-21	220202109	03 00 03	12,61,57
5769	PAURI GARHWAL	42005490	V	N	154	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,81,90
5770	PAURI GARHWAL	42005491	V	N	129	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,27,81,00
5771	PAURI GARHWAL	42005491	V	N	129	N	01-SEP-21	01-SEP-21	220202109	03 00 03	21,72,77
5772	PAURI GARHWAL	42005491	V	N	129	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,14,00
5773	PAURI GARHWAL	42005492	V	N	156	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,14,20,80
5774	PAURI GARHWAL	42005492	V	N	156	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,37,49
5775	PAURI GARHWAL	42005492	V	N	156	N	01-SEP-21	01-SEP-21	220202109	03 00 06	9,41,00
5776	PAURI GARHWAL	42005493	V	N	153	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,01,13,00
5777	PAURI GARHWAL	42005493	V	N	153	N	01-SEP-21	01-SEP-21	220202109	03 00 03	17,19,21
5778	PAURI GARHWAL	42005493	V	N	153	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,49,40
5779	PAURI GARHWAL	42005494	V	N	140	N	01-SEP-21	01-SEP-21	220202109	03 00 01	88,09,00
5780	PAURI GARHWAL	42005494	V	N	140	N	01-SEP-21	01-SEP-21	220202109	03 00 03	14,97,53
5781	PAURI GARHWAL	42005494	V	N	140	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,01,60
5782	PAURI GARHWAL	42005495	V	N	166	N	01-SEP-21	01-SEP-21	220202109	03 00 01	79,77,19
5783	PAURI GARHWAL	42005495	V	N	166	N	01-SEP-21	01-SEP-21	220202109	03 00 03	13,54,81
5784	PAURI GARHWAL	42005495	V	N	166	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,21,56
5785	PAURI GARHWAL	42005496	V	N	146	N	01-SEP-21	01-SEP-21	220202109	03 00 01	77,09,00
5786	PAURI GARHWAL	42005496	V	N	146	N	01-SEP-21	01-SEP-21	220202109	03 00 03	13,10,53
5787	PAURI GARHWAL	42005496	V	N	146	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,25,70
5788	PAURI GARHWAL	42005497	V	N	177	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,49,53,70
5789	PAURI GARHWAL	42005497	V	N	177	N	01-SEP-21	01-SEP-21	220202109	03 00 03	25,36,91
5790	PAURI GARHWAL	42005497	V	N	177	N	01-SEP-21	01-SEP-21	220202109	03 00 06	9,49,40
5791	PAURI GARHWAL	42005498	V	N	180	N	01-SEP-21	01-SEP-21	220202109	03 00 01	60,55,00
5792	PAURI GARHWAL	42005498	V	N	180	N	01-SEP-21	01-SEP-21	220202109	03 00 03	10,27,65

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5793	PAURI GARHWAL	42005498	V	N	180	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,63,40
5794	PAURI GARHWAL	42005499	V	N	188	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,06,79,00
5795	PAURI GARHWAL	42005499	V	N	188	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,15,43
5796	PAURI GARHWAL	42005499	V	N	188	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,08,00
5797	PAURI GARHWAL	42005500	V	N	124	N	01-SEP-21	01-SEP-21	220202109 03 00 01	99,90,00
5798	PAURI GARHWAL	42005500	V	N	124	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,98,30
5799	PAURI GARHWAL	42005500	V	N	124	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,03,20
5800	PAURI GARHWAL	42005509	V	N	204	N	01-SEP-21	01-SEP-21	220202109 03 00 01	58,26,00
5801	PAURI GARHWAL	42005509	V	N	204	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,90,42
5802	PAURI GARHWAL	42005509	V	N	204	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,52,70
5803	PAURI GARHWAL	42005510	V	N	205	N	01-SEP-21	01-SEP-21	220202109 03 00 01	99,39,80
5804	PAURI GARHWAL	42005510	V	N	205	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,89,46
5805	PAURI GARHWAL	42005510	V	N	205	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,04,30
5806	PAURI GARHWAL	42005511	V	N	202	N	01-SEP-21	01-SEP-21	220202109 03 00 01	86,86,60
5807	PAURI GARHWAL	42005511	V	N	202	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,73,56
5808	PAURI GARHWAL	42005511	V	N	202	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,74,60
5809	PAURI GARHWAL	42005512	V	N	127	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,04,20,00
5810	PAURI GARHWAL	42005512	V	N	127	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,71,40
5811	PAURI GARHWAL	42005512	V	N	127	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,48,60
5812	PAURI GARHWAL	42005513	V	N	131	N	01-SEP-21	01-SEP-21	220202109 03 00 01	67,42,00
5813	PAURI GARHWAL	42005513	V	N	131	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,46,14
5814	PAURI GARHWAL	42005513	V	N	131	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,52,70
5815	PAURI GARHWAL	42005514	V	N	155	N	01-SEP-21	01-SEP-21	220202109 03 00 01	94,29,00
5816	PAURI GARHWAL	42005514	V	N	155	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,02,93
5817	PAURI GARHWAL	42005514	V	N	155	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,53,31
5818	PAURI GARHWAL	42005515	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 01	96,43,30
5819	PAURI GARHWAL	42005515	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,36,59
5820	PAURI GARHWAL	42005515	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,93,50
5821	PAURI GARHWAL	42005516	V	N	126	N	01-SEP-21	01-SEP-21	220202109 03 00 01	91,61,00
5822	PAURI GARHWAL	42005516	V	N	126	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,57,37
5823	PAURI GARHWAL	42005516	V	N	126	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,13,20
5824	PAURI GARHWAL	42005517	V	N	133	N	01-SEP-21	01-SEP-21	220202109 03 00 01	86,34,80

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5825	PAURI GARHWAL	42005517	V	N	133	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,67,10
5826	PAURI GARHWAL	42005517	V	N	133	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,99,20
5827	PAURI GARHWAL	42005518	V	N	136	N	01-SEP-21	01-SEP-21	220202109 03 00 01	39,67,00
5828	PAURI GARHWAL	42005518	V	N	136	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,74,39
5829	PAURI GARHWAL	42005518	V	N	136	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,91,50
5830	PAURI GARHWAL	42005519	V	N	212	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,24,62,00
5831	PAURI GARHWAL	42005519	V	N	212	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,18,54
5832	PAURI GARHWAL	42005519	V	N	212	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,57,80
5833	PAURI GARHWAL	42005520	V	N	162	N	01-SEP-21	01-SEP-21	220202109 03 00 01	96,34,80
5834	PAURI GARHWAL	42005520	V	N	162	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,37,44
5835	PAURI GARHWAL	42005520	V	N	162	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,15,10
5836	PAURI GARHWAL	42005521	V	N	178	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,10,99,00
5837	PAURI GARHWAL	42005521	V	N	178	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,86,83
5838	PAURI GARHWAL	42005521	V	N	178	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,57,70
5839	PAURI GARHWAL	42005522	V	N	198	N	01-SEP-21	01-SEP-21	220202109 03 00 01	91,89,00
5840	PAURI GARHWAL	42005522	V	N	198	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,62,13
5841	PAURI GARHWAL	42005522	V	N	198	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,53,90
5842	PAURI GARHWAL	42005523	V	N	208	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,37,09,00
5843	PAURI GARHWAL	42005523	V	N	208	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,30,53
5844	PAURI GARHWAL	42005523	V	N	208	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,87,30
5845	PAURI GARHWAL	42005524	V	N	137	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,20,23,00
5846	PAURI GARHWAL	42005524	V	N	137	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,43,91
5847	PAURI GARHWAL	42005524	V	N	137	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,12,70
5848	PAURI GARHWAL	42005525	V	N	134	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,03,88,00
5849	PAURI GARHWAL	42005525	V	N	134	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,65,96
5850	PAURI GARHWAL	42005525	V	N	134	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,95,90
5851	PAURI GARHWAL	42005526	V	N	143	N	01-SEP-21	01-SEP-21	220202109 03 00 01	95,34,00
5852	PAURI GARHWAL	42005526	V	N	143	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,20,78
5853	PAURI GARHWAL	42005526	V	N	143	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,77,90
5854	PAURI GARHWAL	42006285	V	N	211	N	01-SEP-21	01-SEP-21	220202109 03 00 01	46,14,00
5855	PAURI GARHWAL	42006285	V	N	211	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,84,38
5856	PAURI GARHWAL	42006285	V	N	211	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,08,90

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5857	PAURI GARHWAL	42006288	V	N	187	N	01-SEP-21	01-SEP-21	220202109 03 00 01	53,76,00
5858	PAURI GARHWAL	42006288	V	N	187	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,13,92
5859	PAURI GARHWAL	42006288	V	N	187	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,60,40
5860	PAURI GARHWAL	42006289	V	N	161	N	01-SEP-21	01-SEP-21	220202109 03 00 01	70,68,60
5861	PAURI GARHWAL	42006289	V	N	161	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,98,16
5862	PAURI GARHWAL	42006289	V	N	161	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,57,00
5863	PAURI GARHWAL	42006291	V	N	142	N	01-SEP-21	01-SEP-21	220202109 03 00 01	47,21,00
5864	PAURI GARHWAL	42006291	V	N	142	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,02,57
5865	PAURI GARHWAL	42006291	V	N	142	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,26,40
5866	PAURI GARHWAL	42006292	V	N	200	N	01-SEP-21	01-SEP-21	220202109 03 00 01	57,54,00
5867	PAURI GARHWAL	42006292	V	N	200	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,84,98
5868	PAURI GARHWAL	42006292	V	N	200	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,14,90
5869	PAURI GARHWAL	42006293	V	N	159	N	01-SEP-21	01-SEP-21	220202109 03 00 01	46,87,00
5870	PAURI GARHWAL	42006293	V	N	159	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,96,79
5871	PAURI GARHWAL	42006293	V	N	159	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,10,00
5872	PAURI GARHWAL	42006294	V	N	135	N	01-SEP-21	01-SEP-21	220202109 03 00 01	54,00,00
5873	PAURI GARHWAL	42006294	V	N	135	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,18,00
5874	PAURI GARHWAL	42006294	V	N	135	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,47,80
5875	PAURI GARHWAL	42006295	V	N	158	N	01-SEP-21	01-SEP-21	220202109 03 00 01	39,46,00
5876	PAURI GARHWAL	42006295	V	N	158	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,70,82
5877	PAURI GARHWAL	42006295	V	N	158	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,92,60
5878	PAURI GARHWAL	42006296	V	N	197	N	01-SEP-21	01-SEP-21	220202109 03 00 01	74,36,00
5879	PAURI GARHWAL	42006296	V	N	197	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,64,12
5880	PAURI GARHWAL	42006296	V	N	197	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,81,80
5881	PAURI GARHWAL	42006297	V	N	206	N	01-SEP-21	01-SEP-21	220202109 03 00 01	40,06,00
5882	PAURI GARHWAL	42006297	V	N	206	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,81,02
5883	PAURI GARHWAL	42006297	V	N	206	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,58,70
5884	PAURI GARHWAL	42006304	V	N	209	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,00,90,40
5885	PAURI GARHWAL	42006304	V	N	209	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,13,77
5886	PAURI GARHWAL	42006304	V	N	209	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,50,10
5887	PAURI GARHWAL	42006305	V	N	144	N	01-SEP-21	01-SEP-21	220202109 03 00 01	51,23,00
5888	PAURI GARHWAL	42006305	V	N	144	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,04,91

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5889	PAURI GARHWAL	42006305	V	N	144	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,38,60
5890	PAURI GARHWAL	42006306	V	N	130	N	01-SEP-21	01-SEP-21	220202109 03 00 01	58,02,60
5891	PAURI GARHWAL	42006306	V	N	130	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,85,66
5892	PAURI GARHWAL	42006306	V	N	130	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,02,90
5893	PAURI GARHWAL	42006317	V	N	170	N	01-SEP-21	01-SEP-21	220202109 03 00 01	48,86,00
5894	PAURI GARHWAL	42006317	V	N	170	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,30,62
5895	PAURI GARHWAL	42006317	V	N	170	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,41,80
5896	PAURI GARHWAL	42006318	V	N	213	N	01-SEP-21	01-SEP-21	220202109 03 00 01	36,15,00
5897	PAURI GARHWAL	42006318	V	N	213	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,14,55
5898	PAURI GARHWAL	42006318	V	N	213	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,44,50
5899	PAURI GARHWAL	42006319	V	N	139	N	01-SEP-21	01-SEP-21	220202109 03 00 01	68,23,80
5900	PAURI GARHWAL	42006319	V	N	139	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,58,55
5901	PAURI GARHWAL	42006319	V	N	139	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,34,20
5902	PAURI GARHWAL	42006320	V	N	128	N	01-SEP-21	01-SEP-21	220202109 03 00 01	54,04,00
5903	PAURI GARHWAL	42006320	V	N	128	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,18,68
5904	PAURI GARHWAL	42006320	V	N	128	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,48,30
5905	PAURI GARHWAL	42006321	V	N	147	N	01-SEP-21	01-SEP-21	220202109 03 00 01	59,91,00
5906	PAURI GARHWAL	42006321	V	N	147	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,18,47
5907	PAURI GARHWAL	42006321	V	N	147	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,91,40
5908	PAURI GARHWAL	42006322	V	N	157	N	01-SEP-21	01-SEP-21	220202109 03 00 01	34,05,00
5909	PAURI GARHWAL	42006322	V	N	157	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,78,85
5910	PAURI GARHWAL	42006322	V	N	157	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,59,20
5911	PAURI GARHWAL	42006324	V	N	164	N	01-SEP-21	01-SEP-21	220202109 03 00 01	59,49,00
5912	PAURI GARHWAL	42006324	V	N	164	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,11,33
5913	PAURI GARHWAL	42006324	V	N	164	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,38,50
5914	PAURI GARHWAL	42006326	V	N	207	N	01-SEP-21	01-SEP-21	220202109 03 00 01	96,22,00
5915	PAURI GARHWAL	42006326	V	N	207	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,35,74
5916	PAURI GARHWAL	42006326	V	N	207	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,52,20
5917	PAURI GARHWAL	42006327	V	N	201	N	01-SEP-21	01-SEP-21	220202109 03 00 01	45,64,00
5918	PAURI GARHWAL	42006327	V	N	201	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,75,88
5919	PAURI GARHWAL	42006327	V	N	201	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,49,80
5920	PAURI GARHWAL	42006329	V	N	167	N	01-SEP-21	01-SEP-21	220202109 03 00 01	45,04,00

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5921	PAURI GARHWAL	42006329	V	N	167	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,65,68
5922	PAURI GARHWAL	42006329	V	N	167	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,94,10
5923	PAURI GARHWAL	42006331	V	N	179	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,12,97,00
5924	PAURI GARHWAL	42006331	V	N	179	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,20,49
5925	PAURI GARHWAL	42006331	V	N	179	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,57,40
5926	PAURI GARHWAL	42006332	V	N	210	N	01-SEP-21	01-SEP-21	220202109 03 00 01	47,70,00
5927	PAURI GARHWAL	42006332	V	N	210	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,10,90
5928	PAURI GARHWAL	42006332	V	N	210	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,29,30
5929	PAURI GARHWAL	42007549	V	N	165	N	01-SEP-21	01-SEP-21	220202109 03 00 01	47,49,00
5930	PAURI GARHWAL	42007549	V	N	165	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,07,33
5931	PAURI GARHWAL	42007549	V	N	165	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,29,30
5932	PAURI GARHWAL	42007551	V	N	149	N	01-SEP-21	01-SEP-21	220202109 03 00 01	30,26,00
5933	PAURI GARHWAL	42007551	V	N	149	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,14,42
5934	PAURI GARHWAL	42007551	V	N	149	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,04,90
5935	PAURI GARHWAL	42007553	V	N	174	N	01-SEP-21	01-SEP-21	220202109 03 00 01	61,17,00
5936	PAURI GARHWAL	42007553	V	N	174	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,39,89
5937	PAURI GARHWAL	42007553	V	N	174	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,63,00
5938	PAURI GARHWAL	42014504	V	N	67	N	01-SEP-21	01-SEP-21	220202101 04 00 01	24,99,00
5939	PAURI GARHWAL	42014504	V	N	67	N	01-SEP-21	01-SEP-21	220202101 04 00 03	4,24,83
5940	PAURI GARHWAL	42014504	V	N	67	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,77,40
5941	PAURI GARHWAL	42014518	V	N	69	N	01-SEP-21	01-SEP-21	220201101 04 00 01	8,84,39,40
5942	PAURI GARHWAL	42014518	V	N	69	N	01-SEP-21	01-SEP-21	220201101 04 00 03	1,50,33,27
5943	PAURI GARHWAL	42014518	V	N	69	N	01-SEP-21	01-SEP-21	220201101 04 00 06	60,99,90
5944	PAURI GARHWAL	42014518	V	N	72	N	01-SEP-21	01-SEP-21	220201104 05 00 01	32,94,00
5945	PAURI GARHWAL	42014518	V	N	72	N	01-SEP-21	01-SEP-21	220201104 05 00 03	5,59,98
5946	PAURI GARHWAL	42014518	V	N	72	N	01-SEP-21	01-SEP-21	220201104 05 00 06	2,74,90
5947	PAURI GARHWAL	42014607	V	N	74	N	01-SEP-21	01-SEP-21	220280003 01 91 01	1,76,14,80
5948	PAURI GARHWAL	42014607	V	N	74	N	01-SEP-21	01-SEP-21	220280003 01 91 03	29,94,04
5949	PAURI GARHWAL	42014607	V	N	74	N	01-SEP-21	01-SEP-21	220280003 01 91 06	11,45,80
5950	PAURI GARHWAL	42015040	V	N	77	N	01-SEP-21	01-SEP-21	220202109 03 00 01	68,88,80
5951	PAURI GARHWAL	42015040	V	N	77	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,71,10
5952	PAURI GARHWAL	42015040	V	N	77	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,68,40

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5953	PAURI GARHWAL	42015481	V	N	81	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,12,47,00
5954	PAURI GARHWAL	42015481	V	N	81	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,11,99
5955	PAURI GARHWAL	42015481	V	N	81	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,14,40
5956	PAURI GARHWAL	42015482	V	N	83	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,41,16,15
5957	PAURI GARHWAL	42015482	V	N	83	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,98,93
5958	PAURI GARHWAL	42015482	V	N	83	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,70,45
5959	PAURI GARHWAL	42015483	V	N	85	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,31,93,00
5960	PAURI GARHWAL	42015483	V	N	85	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,42,81
5961	PAURI GARHWAL	42015483	V	N	85	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,62,40
5962	PAURI GARHWAL	42015484	V	N	87	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,23,68,00
5963	PAURI GARHWAL	42015484	V	N	87	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,02,56
5964	PAURI GARHWAL	42015484	V	N	87	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,89,00
5965	PAURI GARHWAL	42015485	V	N	89	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,10,07,00
5966	PAURI GARHWAL	42015485	V	N	89	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,71,19
5967	PAURI GARHWAL	42015485	V	N	89	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,54,70
5968	PAURI GARHWAL	42015486	V	N	92	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,18,42,00
5969	PAURI GARHWAL	42015486	V	N	92	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,13,14
5970	PAURI GARHWAL	42015486	V	N	92	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,91,80
5971	PAURI GARHWAL	42015487	V	N	93	N	01-SEP-21	01-SEP-21	220202109 03 00 01	99,65,00
5972	PAURI GARHWAL	42015487	V	N	93	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,94,05
5973	PAURI GARHWAL	42015487	V	N	93	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,85,80
5974	PAURI GARHWAL	42016298	V	N	96	N	01-SEP-21	01-SEP-21	220202109 03 00 01	50,94,60
5975	PAURI GARHWAL	42016298	V	N	96	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,65,30
5976	PAURI GARHWAL	42016298	V	N	96	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,14,00
5977	PAURI GARHWAL	42016300	V	N	99	N	01-SEP-21	01-SEP-21	220202109 03 00 01	54,66,00
5978	PAURI GARHWAL	42016300	V	N	99	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,29,22
5979	PAURI GARHWAL	42016300	V	N	99	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,28,80
5980	PAURI GARHWAL	42016301	V	N	103	N	01-SEP-21	01-SEP-21	220202109 03 00 01	72,28,40
5981	PAURI GARHWAL	42016301	V	N	103	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,27,23
5982	PAURI GARHWAL	42016301	V	N	103	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,33,00
5983	PAURI GARHWAL	42016302	V	N	104	N	01-SEP-21	01-SEP-21	220202109 03 00 01	57,77,00
5984	PAURI GARHWAL	42016302	V	N	104	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,82,09

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5985	PAURI GARHWAL	42016302	V	N	104	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,74,60
5986	PAURI GARHWAL	42016304	V	N	107	N	01-SEP-21	01-SEP-21	220202109 03 00 01	25,78,00
5987	PAURI GARHWAL	42016304	V	N	107	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,38,26
5988	PAURI GARHWAL	42016304	V	N	107	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,53,50
5989	PAURI GARHWAL	42016305	V	N	109	N	01-SEP-21	01-SEP-21	220202109 03 00 01	50,55,00
5990	PAURI GARHWAL	42016305	V	N	109	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,59,35
5991	PAURI GARHWAL	42016305	V	N	109	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,41,80
5992	PAURI GARHWAL	42016330	V	N	111	N	01-SEP-21	01-SEP-21	220202109 03 00 01	55,09,00
5993	PAURI GARHWAL	42016330	V	N	111	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,36,53
5994	PAURI GARHWAL	42016330	V	N	111	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,23,80
5995	PAURI GARHWAL	42017550	V	N	112	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,75,18,00
5996	PAURI GARHWAL	42017550	V	N	112	N	01-SEP-21	01-SEP-21	220202109 03 00 03	29,73,30
5997	PAURI GARHWAL	42017550	V	N	112	N	01-SEP-21	01-SEP-21	220202109 03 00 06	13,41,90
5998	PAURI GARHWAL	42024504	V	N	59	N	01-SEP-21	01-SEP-21	220202101 04 00 01	12,95,00
5999	PAURI GARHWAL	42024504	V	N	59	N	01-SEP-21	01-SEP-21	220202101 04 00 03	2,20,15
6000	PAURI GARHWAL	42024504	V	N	59	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,02,30
6001	PAURI GARHWAL	42024504	V	N	60	N	01-SEP-21	01-SEP-21	220202109 03 00 01	48,25,00
6002	PAURI GARHWAL	42024504	V	N	60	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,20,25
6003	PAURI GARHWAL	42024504	V	N	60	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,94,40
6004	PAURI GARHWAL	42024518	V	N	62	N	01-SEP-21	01-SEP-21	220201101 04 00 01	16,85,62,25
6005	PAURI GARHWAL	42024518	V	N	62	N	01-SEP-21	01-SEP-21	220201101 04 00 03	2,86,91,58
6006	PAURI GARHWAL	42024518	V	N	62	N	01-SEP-21	01-SEP-21	220201101 04 00 06	1,22,09,70
6007	PAURI GARHWAL	42024518	V	N	61	N	01-SEP-21	01-SEP-21	220201104 05 00 01	14,84,00
6008	PAURI GARHWAL	42024518	V	N	61	N	01-SEP-21	01-SEP-21	220201104 05 00 03	2,52,28
6009	PAURI GARHWAL	42024518	V	N	61	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,20,10
6010	PAURI GARHWAL	42024575	V	N	63	N	01-SEP-21	01-SEP-21	220203103 03 00 01	1,08,03,00
6011	PAURI GARHWAL	42024575	V	N	63	N	01-SEP-21	01-SEP-21	220203103 03 00 03	18,36,51
6012	PAURI GARHWAL	42024575	V	N	63	N	01-SEP-21	01-SEP-21	220203103 03 00 06	8,39,90
6013	PAURI GARHWAL	42024578	V	N	65	N	01-SEP-21	01-SEP-21	220203103 03 00 01	61,04,27
6014	PAURI GARHWAL	42024578	V	N	65	N	01-SEP-21	01-SEP-21	220203103 03 00 03	10,22,55
6015	PAURI GARHWAL	42024578	V	N	65	N	01-SEP-21	01-SEP-21	220203103 03 00 06	3,94,60
6016	PAURI GARHWAL	42024579	V	N	66	N	01-SEP-21	01-SEP-21	220203103 03 00 01	54,50,00

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6017	PAURI GARHWAL	42024579	V	N	66	N	01-SEP-21	01-SEP-21	220203103 03 00 03	9,23,10
6018	PAURI GARHWAL	42024579	V	N	66	N	01-SEP-21	01-SEP-21	220203103 03 00 06	3,86,80
6019	PAURI GARHWAL	42025425	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 01	86,18,10
6020	PAURI GARHWAL	42025425	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,65,08
6021	PAURI GARHWAL	42025425	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,07,50
6022	PAURI GARHWAL	42025538	V	N	76	N	01-SEP-21	01-SEP-21	220202109 03 00 01	90,35,00
6023	PAURI GARHWAL	42025538	V	N	76	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,35,95
6024	PAURI GARHWAL	42025538	V	N	76	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,03,30
6025	PAURI GARHWAL	42025539	V	N	78	N	01-SEP-21	01-SEP-21	220202109 03 00 01	99,99,00
6026	PAURI GARHWAL	42025539	V	N	78	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,99,83
6027	PAURI GARHWAL	42025539	V	N	78	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,02,00
6028	PAURI GARHWAL	42025542	V	N	82	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,12,16,00
6029	PAURI GARHWAL	42025542	V	N	82	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,06,72
6030	PAURI GARHWAL	42025542	V	N	82	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,64,70
6031	PAURI GARHWAL	42025544	V	N	86	N	01-SEP-21	01-SEP-21	220202109 03 00 01	77,98,00
6032	PAURI GARHWAL	42025544	V	N	86	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,25,66
6033	PAURI GARHWAL	42025544	V	N	86	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,41,30
6034	PAURI GARHWAL	42025545	V	N	88	N	01-SEP-21	01-SEP-21	220202109 03 00 01	82,13,16
6035	PAURI GARHWAL	42025545	V	N	88	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,96,24
6036	PAURI GARHWAL	42025545	V	N	88	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,60,14
6037	PAURI GARHWAL	42025547	V	N	90	N	01-SEP-21	01-SEP-21	220202109 03 00 01	77,30,60
6038	PAURI GARHWAL	42025547	V	N	90	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,13,42
6039	PAURI GARHWAL	42025547	V	N	90	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,32,90
6040	PAURI GARHWAL	42025549	V	N	94	N	01-SEP-21	01-SEP-21	220202109 03 00 01	61,02,00
6041	PAURI GARHWAL	42025549	V	N	94	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,37,34
6042	PAURI GARHWAL	42025549	V	N	94	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,41,90
6043	PAURI GARHWAL	42026346	V	N	100	N	01-SEP-21	01-SEP-21	220202109 03 00 01	35,20,00
6044	PAURI GARHWAL	42026346	V	N	100	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,98,40
6045	PAURI GARHWAL	42026346	V	N	100	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,81,70
6046	PAURI GARHWAL	42026355	V	N	116	N	01-SEP-21	01-SEP-21	220202109 03 00 01	52,74,00
6047	PAURI GARHWAL	42026355	V	N	116	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,96,58
6048	PAURI GARHWAL	42026355	V	N	116	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,88,30

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6049	PAURI GARHWAL	42034506	V	N	243	N	01-SEP-21	01-SEP-21	220202101	04 00 01	22,12,00
6050	PAURI GARHWAL	42034506	V	N	243	N	01-SEP-21	01-SEP-21	220202101	04 00 03	3,76,04
6051	PAURI GARHWAL	42034506	V	N	243	N	01-SEP-21	01-SEP-21	220202101	04 00 06	1,90,50
6052	PAURI GARHWAL	42034506	V	N	244	N	01-SEP-21	01-SEP-21	220202109	03 00 01	31,28,84
6053	PAURI GARHWAL	42034506	V	N	244	N	01-SEP-21	01-SEP-21	220202109	03 00 03	5,31,90
6054	PAURI GARHWAL	42034506	V	N	244	N	01-SEP-21	01-SEP-21	220202109	03 00 06	1,98,14
6055	PAURI GARHWAL	42034518	V	N	241	N	01-SEP-21	01-SEP-21	220201101	04 00 01	12,70,65,80
6056	PAURI GARHWAL	42034518	V	N	241	N	01-SEP-21	01-SEP-21	220201101	04 00 03	2,15,74,19
6057	PAURI GARHWAL	42034518	V	N	241	N	01-SEP-21	01-SEP-21	220201101	04 00 06	87,96,30
6058	PAURI GARHWAL	42034518	V	N	240	N	01-SEP-21	01-SEP-21	220201104	05 00 01	23,10,00
6059	PAURI GARHWAL	42034518	V	N	240	N	01-SEP-21	01-SEP-21	220201104	05 00 03	3,92,70
6060	PAURI GARHWAL	42034518	V	N	240	N	01-SEP-21	01-SEP-21	220201104	05 00 06	1,90,00
6061	PAURI GARHWAL	42034519	V	N	246	N	01-SEP-21	01-SEP-21	220201101	04 00 01	14,13,00,62
6062	PAURI GARHWAL	42034519	V	N	3	N	01-SEP-21	01-SEP-21	220201101	04 00 01	20,92,83
6063	PAURI GARHWAL	42034519	V	N	246	N	01-SEP-21	01-SEP-21	220201101	04 00 03	2,39,83,09
6064	PAURI GARHWAL	42034519	V	N	246	N	01-SEP-21	01-SEP-21	220201101	04 00 06	1,00,73,60
6065	PAURI GARHWAL	42034519	V	N	247	N	01-SEP-21	01-SEP-21	220201104	05 00 01	18,23,80
6066	PAURI GARHWAL	42034519	V	N	247	N	01-SEP-21	01-SEP-21	220201104	05 00 03	3,09,57
6067	PAURI GARHWAL	42034519	V	N	247	N	01-SEP-21	01-SEP-21	220201104	05 00 06	1,40,80
6068	PAURI GARHWAL	42034580	V	N	245	N	01-SEP-21	01-SEP-21	220203103	03 00 01	71,83,00
6069	PAURI GARHWAL	42034580	V	N	245	N	01-SEP-21	01-SEP-21	220203103	03 00 03	12,17,71
6070	PAURI GARHWAL	42034580	V	N	245	N	01-SEP-21	01-SEP-21	220203103	03 00 06	4,85,10
6071	PAURI GARHWAL	42034583	V	N	227	N	01-SEP-21	01-SEP-21	220203103	03 00 01	1,40,02,00
6072	PAURI GARHWAL	42034583	V	N	227	N	01-SEP-21	01-SEP-21	220203103	03 00 03	23,76,94
6073	PAURI GARHWAL	42034583	V	N	227	N	01-SEP-21	01-SEP-21	220203103	03 00 06	9,66,10
6074	PAURI GARHWAL	42034583	V	N	7	N	01-SEP-21	01-SEP-21	220203103	03 00 08	3,50,00
6075	PAURI GARHWAL	42034583	V	N	8	N	01-SEP-21	01-SEP-21	220203103	03 00 08	7,03,49
6076	PAURI GARHWAL	42034604	V	N	239	N	01-SEP-21	01-SEP-21	220202101	04 00 01	12,63,00
6077	PAURI GARHWAL	42034604	V	N	239	N	01-SEP-21	01-SEP-21	220202101	04 00 03	2,14,71
6078	PAURI GARHWAL	42034604	V	N	239	N	01-SEP-21	01-SEP-21	220202101	04 00 06	99,00
6079	PAURI GARHWAL	42035041	V	N	237	N	01-SEP-21	01-SEP-21	220202109	03 00 01	45,16,00
6080	PAURI GARHWAL	42035041	V	N	237	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,67,72

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6081	PAURI GARHWAL	42035041	V	N	237	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,40,50
6082	PAURI GARHWAL	42035418	V	N	238	N	01-SEP-21	01-SEP-21	220202109 03 00 01	64,41,60
6083	PAURI GARHWAL	42035418	V	N	238	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,94,29
6084	PAURI GARHWAL	42035418	V	N	238	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,67,60
6085	PAURI GARHWAL	42035418	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 20	50,00
6086	PAURI GARHWAL	42035418	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 22	53,50
6087	PAURI GARHWAL	42035418	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 22	16,50
6088	PAURI GARHWAL	42035418	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 25	14,71
6089	PAURI GARHWAL	42035421	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 01	66,53,00
6090	PAURI GARHWAL	42035421	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,31,01
6091	PAURI GARHWAL	42035421	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,55,80
6092	PAURI GARHWAL	42035424	V	N	268	N	01-SEP-21	01-SEP-21	220202109 03 00 01	67,85,00
6093	PAURI GARHWAL	42035424	V	N	268	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,53,45
6094	PAURI GARHWAL	42035424	V	N	268	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,90,90
6095	PAURI GARHWAL	42035427	V	N	272	N	01-SEP-21	01-SEP-21	220202109 03 00 01	66,38,00
6096	PAURI GARHWAL	42035427	V	N	272	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,28,46
6097	PAURI GARHWAL	42035427	V	N	272	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,70,30
6098	PAURI GARHWAL	42035427	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 20	50,00
6099	PAURI GARHWAL	42035427	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 22	70,00
6100	PAURI GARHWAL	42035429	V	N	269	N	01-SEP-21	01-SEP-21	220202109 03 00 01	54,09,00
6101	PAURI GARHWAL	42035429	V	N	269	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,19,53
6102	PAURI GARHWAL	42035429	V	N	269	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,85,20
6103	PAURI GARHWAL	42035501	V	N	231	N	01-SEP-21	01-SEP-21	220202109 03 00 01	68,37,00
6104	PAURI GARHWAL	42035501	V	N	231	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,62,29
6105	PAURI GARHWAL	42035501	V	N	231	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,62,10
6106	PAURI GARHWAL	42035502	V	N	232	N	01-SEP-21	01-SEP-21	220202109 03 00 01	78,62,00
6107	PAURI GARHWAL	42035502	V	N	232	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,36,54
6108	PAURI GARHWAL	42035502	V	N	232	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,66,90
6109	PAURI GARHWAL	42035504	V	N	236	N	01-SEP-21	01-SEP-21	220202109 03 00 01	83,37,00
6110	PAURI GARHWAL	42035504	V	N	236	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,17,29
6111	PAURI GARHWAL	42035504	V	N	236	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,30,90
6112	PAURI GARHWAL	42035505	V	N	289	N	01-SEP-21	01-SEP-21	220202109 03 00 01	82,74,40

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6113	PAURI GARHWAL	42035505	V	N	289	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,06,24
6114	PAURI GARHWAL	42035505	V	N	289	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,86,50
6115	PAURI GARHWAL	42035507	V	N	229	N	01-SEP-21	01-SEP-21	220202109 03 00 01	75,81,00
6116	PAURI GARHWAL	42035507	V	N	229	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,88,77
6117	PAURI GARHWAL	42035507	V	N	229	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,99,20
6118	PAURI GARHWAL	42036254	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 01	27,75,00
6119	PAURI GARHWAL	42036254	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,71,75
6120	PAURI GARHWAL	42036254	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,11,20
6121	PAURI GARHWAL	42036255	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 01	23,66,00
6122	PAURI GARHWAL	42036255	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,02,22
6123	PAURI GARHWAL	42036255	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,65,10
6124	PAURI GARHWAL	42036259	V	N	242	N	01-SEP-21	01-SEP-21	220202109 03 00 01	34,49,00
6125	PAURI GARHWAL	42036259	V	N	242	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,86,33
6126	PAURI GARHWAL	42036259	V	N	242	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,37,40
6127	PAURI GARHWAL	42036260	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 01	23,17,80
6128	PAURI GARHWAL	42036260	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 03	3,93,21
6129	PAURI GARHWAL	42036260	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,65,10
6130	PAURI GARHWAL	42036308	V	N	233	N	01-SEP-21	01-SEP-21	220202109 03 00 01	66,69,94
6131	PAURI GARHWAL	42036308	V	N	233	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,33,89
6132	PAURI GARHWAL	42036308	V	N	233	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,71,82
6133	PAURI GARHWAL	42036309	V	N	230	N	01-SEP-21	01-SEP-21	220202109 03 00 01	49,11,00
6134	PAURI GARHWAL	42036309	V	N	230	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,34,87
6135	PAURI GARHWAL	42036309	V	N	230	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,70,40
6136	PAURI GARHWAL	42036310	V	N	260	N	01-SEP-21	01-SEP-21	220202109 03 00 01	55,31,00
6137	PAURI GARHWAL	42036310	V	N	260	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,40,27
6138	PAURI GARHWAL	42036310	V	N	260	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,80,90
6139	PAURI GARHWAL	42036312	V	N	57	N	01-SEP-21	01-SEP-21	220202109 03 00 01	37,08,00
6140	PAURI GARHWAL	42036312	V	N	57	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,30,36
6141	PAURI GARHWAL	42036312	V	N	57	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,56,10
6142	PAURI GARHWAL	42036313	V	N	234	N	01-SEP-21	01-SEP-21	220202109 03 00 01	53,70,00
6143	PAURI GARHWAL	42036313	V	N	234	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,12,90
6144	PAURI GARHWAL	42036313	V	N	234	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,72,10

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6145	PAURI GARHWAL	42036314	V	N	228	N	01-SEP-21	01-SEP-21	220202109 03 00 01	46,56,00
6146	PAURI GARHWAL	42036314	V	N	228	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,91,52
6147	PAURI GARHWAL	42036314	V	N	228	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,35,20
6148	PAURI GARHWAL	42036316	V	N	235	N	01-SEP-21	01-SEP-21	220202109 03 00 01	31,96,00
6149	PAURI GARHWAL	42036316	V	N	235	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,43,32
6150	PAURI GARHWAL	42036316	V	N	235	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,29,60
6151	PAURI GARHWAL	42037558	V	N	58	N	01-SEP-21	01-SEP-21	220202109 03 00 01	35,39,00
6152	PAURI GARHWAL	42037558	V	N	58	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,01,63
6153	PAURI GARHWAL	42037558	V	N	58	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,73,50
6154	PAURI GARHWAL	42044504	V	N	9	N	01-SEP-21	01-SEP-21	220202101 04 00 01	12,53,00
6155	PAURI GARHWAL	42044504	V	N	9	N	01-SEP-21	01-SEP-21	220202101 04 00 03	2,13,01
6156	PAURI GARHWAL	42044504	V	N	9	N	01-SEP-21	01-SEP-21	220202101 04 00 06	96,90
6157	PAURI GARHWAL	42044518	V	N	11	N	01-SEP-21	01-SEP-21	220201101 04 00 01	10,65,60,20
6158	PAURI GARHWAL	42044518	V	N	11	N	01-SEP-21	01-SEP-21	220201101 04 00 03	1,81,14,52
6159	PAURI GARHWAL	42044518	V	N	11	N	01-SEP-21	01-SEP-21	220201101 04 00 06	73,19,45
6160	PAURI GARHWAL	42044518	V	N	12	N	01-SEP-21	01-SEP-21	220201104 05 00 01	25,10,00
6161	PAURI GARHWAL	42044518	V	N	12	N	01-SEP-21	01-SEP-21	220201104 05 00 03	4,26,70
6162	PAURI GARHWAL	42044518	V	N	12	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,96,90
6163	PAURI GARHWAL	42044575	V	N	15	N	01-SEP-21	01-SEP-21	220203103 03 00 01	1,34,48,00
6164	PAURI GARHWAL	42044575	V	N	15	N	01-SEP-21	01-SEP-21	220203103 03 00 03	22,86,16
6165	PAURI GARHWAL	42044575	V	N	15	N	01-SEP-21	01-SEP-21	220203103 03 00 06	9,22,35
6166	PAURI GARHWAL	42044579	V	N	16	N	01-SEP-21	01-SEP-21	220203103 03 00 01	1,17,09,00
6167	PAURI GARHWAL	42044579	V	N	16	N	01-SEP-21	01-SEP-21	220203103 03 00 03	19,90,53
6168	PAURI GARHWAL	42044579	V	N	16	N	01-SEP-21	01-SEP-21	220203103 03 00 06	7,35,60
6169	PAURI GARHWAL	42045453	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 01	94,13,60
6170	PAURI GARHWAL	42045453	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,98,68
6171	PAURI GARHWAL	42045453	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,26,80
6172	PAURI GARHWAL	42045454	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 01	94,98,00
6173	PAURI GARHWAL	42045454	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,14,66
6174	PAURI GARHWAL	42045454	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,05,10
6175	PAURI GARHWAL	42045455	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 01	89,95,00
6176	PAURI GARHWAL	42045455	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,29,15

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6177	PAURI GARHWAL	42045455	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,24,80
6178	PAURI GARHWAL	42045456	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,03,42,00
6179	PAURI GARHWAL	42045456	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,58,14
6180	PAURI GARHWAL	42045456	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,88,60
6181	PAURI GARHWAL	42045457	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,03,37,00
6182	PAURI GARHWAL	42045457	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,57,29
6183	PAURI GARHWAL	42045457	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,59,50
6184	PAURI GARHWAL	42045459	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 01	84,52,00
6185	PAURI GARHWAL	42045459	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,36,84
6186	PAURI GARHWAL	42045459	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,49,20
6187	PAURI GARHWAL	42045460	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,05,97,00
6188	PAURI GARHWAL	42045460	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,01,49
6189	PAURI GARHWAL	42045460	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,04,90
6190	PAURI GARHWAL	42045462	V	N	26	N	01-SEP-21	01-SEP-21	220202109 03 00 01	95,75,00
6191	PAURI GARHWAL	42045462	V	N	26	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,27,75
6192	PAURI GARHWAL	42045462	V	N	26	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,49,20
6193	PAURI GARHWAL	42045463	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 01	87,64,00
6194	PAURI GARHWAL	42045463	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,89,88
6195	PAURI GARHWAL	42045463	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,63,80
6196	PAURI GARHWAL	42045464	V	N	28	N	01-SEP-21	01-SEP-21	220202109 03 00 01	96,86,10
6197	PAURI GARHWAL	42045464	V	N	28	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,45,60
6198	PAURI GARHWAL	42045464	V	N	28	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,35,80
6199	PAURI GARHWAL	42045465	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 01	70,57,00
6200	PAURI GARHWAL	42045465	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,99,69
6201	PAURI GARHWAL	42045465	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,16,90
6202	PAURI GARHWAL	42045470	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 01	94,04,00
6203	PAURI GARHWAL	42045470	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,98,68
6204	PAURI GARHWAL	42045470	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,62,50
6205	PAURI GARHWAL	42045476	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,35,80,00
6206	PAURI GARHWAL	42045476	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,08,60
6207	PAURI GARHWAL	42045476	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,37,90
6208	PAURI GARHWAL	42045479	V	N	32	N	01-SEP-21	01-SEP-21	220202109 03 00 01	83,49,00

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6209	PAURI GARHWAL	42045479	V	N	32	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,19,33
6210	PAURI GARHWAL	42045479	V	N	32	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,14,90
6211	PAURI GARHWAL	42045526	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 01	77,78,00
6212	PAURI GARHWAL	42045526	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,22,26
6213	PAURI GARHWAL	42045526	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,49,90
6214	PAURI GARHWAL	42045527	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 01	64,63,00
6215	PAURI GARHWAL	42045527	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,98,71
6216	PAURI GARHWAL	42045527	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,47,70
6217	PAURI GARHWAL	42045528	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 01	68,73,00
6218	PAURI GARHWAL	42045528	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,68,41
6219	PAURI GARHWAL	42045528	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,66,70
6220	PAURI GARHWAL	42045529	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,01,54,80
6221	PAURI GARHWAL	42045529	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,25,50
6222	PAURI GARHWAL	42045529	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,35,70
6223	PAURI GARHWAL	42046271	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 01	61,69,20
6224	PAURI GARHWAL	42046271	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,21,53
6225	PAURI GARHWAL	42046271	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,84,50
6226	PAURI GARHWAL	42046275	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 01	53,55,00
6227	PAURI GARHWAL	42046275	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,10,35
6228	PAURI GARHWAL	42046275	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,45,80
6229	PAURI GARHWAL	42046276	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 01	35,21,00
6230	PAURI GARHWAL	42046276	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,98,57
6231	PAURI GARHWAL	42046276	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,51,40
6232	PAURI GARHWAL	42046277	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 01	49,07,00
6233	PAURI GARHWAL	42046277	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,34,19
6234	PAURI GARHWAL	42046277	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,23,50
6235	PAURI GARHWAL	42046278	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 01	39,02,00
6236	PAURI GARHWAL	42046278	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,63,34
6237	PAURI GARHWAL	42046278	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,75,20
6238	PAURI GARHWAL	42046279	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 01	45,36,00
6239	PAURI GARHWAL	42046279	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,71,12
6240	PAURI GARHWAL	42046279	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,88,60

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6241	PAURI GARHWAL	42046281	V	N	43	N	01-SEP-21	01-SEP-21	220202109	03 00 01	26,01,80
6242	PAURI GARHWAL	42046281	V	N	43	N	01-SEP-21	01-SEP-21	220202109	03 00 03	4,41,49
6243	PAURI GARHWAL	42046281	V	N	43	N	01-SEP-21	01-SEP-21	220202109	03 00 06	1,87,80
6244	PAURI GARHWAL	42046283	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 01	35,08,00
6245	PAURI GARHWAL	42046283	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 03	5,96,36
6246	PAURI GARHWAL	42046283	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,34,70
6247	PAURI GARHWAL	42046286	V	N	45	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,03,87,00
6248	PAURI GARHWAL	42046286	V	N	45	N	01-SEP-21	01-SEP-21	220202109	03 00 03	17,65,79
6249	PAURI GARHWAL	42046286	V	N	45	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,88,20
6250	PAURI GARHWAL	42046290	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 01	45,51,00
6251	PAURI GARHWAL	42046290	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,73,67
6252	PAURI GARHWAL	42046290	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,07,30
6253	PAURI GARHWAL	42046333	V	N	47	N	01-SEP-21	01-SEP-21	220202109	03 00 01	38,50,80
6254	PAURI GARHWAL	42046333	V	N	47	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,53,14
6255	PAURI GARHWAL	42046333	V	N	47	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,75,30
6256	PAURI GARHWAL	42046334	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 01	27,94,00
6257	PAURI GARHWAL	42046334	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 03	4,74,98
6258	PAURI GARHWAL	42046334	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 06	1,91,70
6259	PAURI GARHWAL	42046335	V	N	49	N	01-SEP-21	01-SEP-21	220202109	03 00 01	53,22,00
6260	PAURI GARHWAL	42046335	V	N	49	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,04,74
6261	PAURI GARHWAL	42046335	V	N	49	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,86,60
6262	PAURI GARHWAL	42046336	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 01	35,22,00
6263	PAURI GARHWAL	42046336	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 03	5,98,74
6264	PAURI GARHWAL	42046336	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,43,60
6265	PAURI GARHWAL	42046338	V	N	51	N	01-SEP-21	01-SEP-21	220202109	03 00 01	51,87,00
6266	PAURI GARHWAL	42046338	V	N	51	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,81,79
6267	PAURI GARHWAL	42046338	V	N	51	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,48,10
6268	PAURI GARHWAL	42046339	V	N	52	N	01-SEP-21	01-SEP-21	220202109	07 00 01	70,96,00
6269	PAURI GARHWAL	42046339	V	N	52	N	01-SEP-21	01-SEP-21	220202109	07 00 03	12,06,32
6270	PAURI GARHWAL	42046339	V	N	52	N	01-SEP-21	01-SEP-21	220202109	07 00 06	2,74,20
6271	PAURI GARHWAL	42004523	V	N	12	N	01-SEP-21	02-SEP-21	220201102	07 02 05	17,88,36
6272	PAURI GARHWAL	42004523	V	N	13	N	01-SEP-21	02-SEP-21	220201102	07 02 05	26,95,35

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6273	PAURI GARHWAL	42004523	V	N	61	N	01-SEP-21	02-SEP-21	220201102	07 02 05	48,18,30
6274	PAURI GARHWAL	42004523	V	N	62	N	01-SEP-21	02-SEP-21	220201102	07 02 05	42,09,37
6275	PAURI GARHWAL	42004523	V	N	63	N	01-SEP-21	02-SEP-21	220201102	07 02 05	10,53,69
6276	PAURI GARHWAL	42004523	V	N	64	N	01-SEP-21	02-SEP-21	220201102	07 02 05	10,25,82
6277	PAURI GARHWAL	42004523	V	N	65	N	01-SEP-21	02-SEP-21	220201102	07 02 05	28,67,68
6278	PAURI GARHWAL	42004523	V	N	66	N	01-SEP-21	02-SEP-21	220201102	07 02 05	10,25,82
6279	PAURI GARHWAL	42004523	V	N	67	N	01-SEP-21	02-SEP-21	220201102	07 02 05	10,25,82
6280	PAURI GARHWAL	42004523	V	N	68	N	01-SEP-21	02-SEP-21	220201102	07 02 05	41,43,92
6281	PAURI GARHWAL	42004523	V	N	69	N	01-SEP-21	02-SEP-21	220201102	07 02 05	34,16,25
6282	PAURI GARHWAL	42004523	V	N	70	N	01-SEP-21	02-SEP-21	220201102	07 02 05	64,29,28
6283	PAURI GARHWAL	42004523	V	N	71	N	01-SEP-21	02-SEP-21	220201102	07 02 05	62,79,58
6284	PAURI GARHWAL	42004523	V	N	72	N	01-SEP-21	02-SEP-21	220201102	07 02 05	61,90,66
6285	PAURI GARHWAL	42004523	V	N	73	N	01-SEP-21	02-SEP-21	220201102	07 02 05	38,51,49
6286	PAURI GARHWAL	42004523	V	N	74	N	01-SEP-21	02-SEP-21	220201102	07 02 05	28,39,67
6287	PAURI GARHWAL	42004523	V	N	75	N	01-SEP-21	02-SEP-21	220201102	07 02 05	28,39,67
6288	PAURI GARHWAL	42004523	V	N	76	N	01-SEP-21	02-SEP-21	220201102	07 02 05	38,51,49
6289	PAURI GARHWAL	42004523	V	N	77	N	01-SEP-21	02-SEP-21	220201102	07 02 05	38,51,49
6290	PAURI GARHWAL	42004523	V	N	78	N	01-SEP-21	02-SEP-21	220201102	07 02 05	30,40,94
6291	PAURI GARHWAL	42004523	V	N	79	N	01-SEP-21	02-SEP-21	220201102	07 02 05	30,33,92
6292	PAURI GARHWAL	42004523	V	N	80	N	01-SEP-21	02-SEP-21	220201102	07 02 05	18,37,24
6293	PAURI GARHWAL	42004523	V	N	81	N	01-SEP-21	02-SEP-21	220201102	07 02 05	17,88,36
6294	PAURI GARHWAL	42004523	V	N	82	N	01-SEP-21	02-SEP-21	220201102	07 02 05	17,88,36
6295	PAURI GARHWAL	42004523	V	N	83	N	01-SEP-21	02-SEP-21	220201102	07 02 05	17,88,36
6296	PAURI GARHWAL	42004523	V	N	84	N	01-SEP-21	02-SEP-21	220201102	07 02 05	27,42,15
6297	PAURI GARHWAL	42004523	V	N	85	N	01-SEP-21	02-SEP-21	220201102	07 02 05	47,87,88
6298	PAURI GARHWAL	42004523	V	N	86	N	01-SEP-21	02-SEP-21	220201102	07 02 05	47,87,88
6299	PAURI GARHWAL	42004523	V	N	87	N	01-SEP-21	02-SEP-21	220201102	07 02 05	47,87,88
6300	PAURI GARHWAL	42004523	V	N	88	N	01-SEP-21	02-SEP-21	220201102	07 02 05	28,08,75
6301	PAURI GARHWAL	42004523	V	N	89	N	01-SEP-21	02-SEP-21	220201102	07 02 05	27,30,36
6302	PAURI GARHWAL	42004523	V	N	90	N	01-SEP-21	02-SEP-21	220201102	07 02 05	27,30,36
6303	PAURI GARHWAL	42004523	V	N	91	N	01-SEP-21	02-SEP-21	220201102	07 02 05	27,30,36
6304	PAURI GARHWAL	42004523	V	N	92	N	01-SEP-21	02-SEP-21	220201102	07 02 05	32,50,46

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6305	PAURI GARHWAL	42004523	V	N	93	N	01-SEP-21	02-SEP-21	220201102 07 02 05	31,86,18
6306	PAURI GARHWAL	42004523	V	N	94	N	01-SEP-21	02-SEP-21	220201102 07 02 05	32,62,16
6307	PAURI GARHWAL	42004523	V	N	95	N	01-SEP-21	02-SEP-21	220201102 07 02 05	36,57,30
6308	PAURI GARHWAL	42004523	V	N	96	N	01-SEP-21	02-SEP-21	220201102 07 02 05	29,02,50
6309	PAURI GARHWAL	42004523	V	N	97	N	01-SEP-21	02-SEP-21	220201102 07 02 05	29,02,50
6310	PAURI GARHWAL	42006325	V	N	125	N	01-SEP-21	02-SEP-21	220202109 03 00 01	51,64,80
6311	PAURI GARHWAL	42006325	V	N	125	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,77,20
6312	PAURI GARHWAL	42006325	V	N	125	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,19,70
6313	PAURI GARHWAL	42016299	V	N	97	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,20,11,80
6314	PAURI GARHWAL	42016299	V	N	97	N	01-SEP-21	02-SEP-21	220202109 03 00 03	20,41,19
6315	PAURI GARHWAL	42016299	V	N	97	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,59,60
6316	PAURI GARHWAL	42016303	V	N	106	N	01-SEP-21	02-SEP-21	220202109 03 00 01	71,61,00
6317	PAURI GARHWAL	42016303	V	N	106	N	01-SEP-21	02-SEP-21	220202109 03 00 03	12,17,37
6318	PAURI GARHWAL	42016303	V	N	106	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,54,30
6319	PAURI GARHWAL	42024577	V	N	64	N	01-SEP-21	02-SEP-21	220203103 03 00 01	65,77,00
6320	PAURI GARHWAL	42024577	V	N	64	N	01-SEP-21	02-SEP-21	220203103 03 00 03	11,18,09
6321	PAURI GARHWAL	42024577	V	N	64	N	01-SEP-21	02-SEP-21	220203103 03 00 06	4,44,30
6322	PAURI GARHWAL	42025045	V	N	68	N	01-SEP-21	02-SEP-21	220202109 03 00 01	38,81,00
6323	PAURI GARHWAL	42025045	V	N	68	N	01-SEP-21	02-SEP-21	220202109 03 00 03	6,59,77
6324	PAURI GARHWAL	42025045	V	N	68	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,97,10
6325	PAURI GARHWAL	42025537	V	N	73	N	01-SEP-21	02-SEP-21	220202109 03 00 01	90,79,00
6326	PAURI GARHWAL	42025537	V	N	73	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,43,43
6327	PAURI GARHWAL	42025537	V	N	73	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,72,90
6328	PAURI GARHWAL	42025541	V	N	80	N	01-SEP-21	02-SEP-21	220202109 03 00 01	74,75,00
6329	PAURI GARHWAL	42025541	V	N	80	N	01-SEP-21	02-SEP-21	220202109 03 00 03	12,70,75
6330	PAURI GARHWAL	42025541	V	N	80	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,04,60
6331	PAURI GARHWAL	42025548	V	N	91	N	01-SEP-21	02-SEP-21	220202109 03 00 01	47,80,00
6332	PAURI GARHWAL	42025548	V	N	91	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,12,60
6333	PAURI GARHWAL	42025548	V	N	91	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,45,70
6334	PAURI GARHWAL	42025549	V	N	430	N	01-SEP-21	02-SEP-21	220202109 03 00 20	50,00
6335	PAURI GARHWAL	42025549	V	N	428	N	01-SEP-21	02-SEP-21	220202109 03 00 22	20,00
6336	PAURI GARHWAL	42025549	V	N	429	N	01-SEP-21	02-SEP-21	220202109 03 00 22	20,00

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6337	PAURI GARHWAL	42025549	V	N	431	N	01-SEP-21	02-SEP-21	220202109 03 00 22	30,00
6338	PAURI GARHWAL	42025550	V	N	95	N	01-SEP-21	02-SEP-21	220202109 03 00 01	84,11,00
6339	PAURI GARHWAL	42025550	V	N	95	N	01-SEP-21	02-SEP-21	220202109 03 00 03	14,29,87
6340	PAURI GARHWAL	42025550	V	N	95	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,79,10
6341	PAURI GARHWAL	42026256	V	N	98	N	01-SEP-21	02-SEP-21	220202109 03 00 01	24,18,00
6342	PAURI GARHWAL	42026256	V	N	98	N	01-SEP-21	02-SEP-21	220202109 03 00 03	4,11,06
6343	PAURI GARHWAL	42026256	V	N	98	N	01-SEP-21	02-SEP-21	220202109 03 00 06	1,75,20
6344	PAURI GARHWAL	42026347	V	N	101	N	01-SEP-21	02-SEP-21	220202109 03 00 01	56,42,65
6345	PAURI GARHWAL	42026347	V	N	101	N	01-SEP-21	02-SEP-21	220202109 03 00 03	9,59,26
6346	PAURI GARHWAL	42026347	V	N	101	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,12,69
6347	PAURI GARHWAL	42026350	V	N	108	N	01-SEP-21	02-SEP-21	220202109 03 00 01	27,69,39
6348	PAURI GARHWAL	42026350	V	N	108	N	01-SEP-21	02-SEP-21	220202109 03 00 03	4,70,80
6349	PAURI GARHWAL	42026350	V	N	108	N	01-SEP-21	02-SEP-21	220202109 03 00 06	1,96,11
6350	PAURI GARHWAL	42026351	V	N	110	N	01-SEP-21	02-SEP-21	220202109 03 00 01	43,26,00
6351	PAURI GARHWAL	42026351	V	N	110	N	01-SEP-21	02-SEP-21	220202109 03 00 03	7,35,42
6352	PAURI GARHWAL	42026351	V	N	110	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,81,00
6353	PAURI GARHWAL	42026352	V	N	113	N	01-SEP-21	02-SEP-21	220202109 03 00 01	34,15,00
6354	PAURI GARHWAL	42026352	V	N	113	N	01-SEP-21	02-SEP-21	220202109 03 00 03	5,80,55
6355	PAURI GARHWAL	42026352	V	N	113	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,66,50
6356	PAURI GARHWAL	42026355	V	N	432	N	01-SEP-21	02-SEP-21	220202109 03 00 08	2,40,00
6357	PAURI GARHWAL	42026356	V	N	117	N	01-SEP-21	02-SEP-21	220202109 03 00 01	44,49,00
6358	PAURI GARHWAL	42026356	V	N	117	N	01-SEP-21	02-SEP-21	220202109 03 00 03	7,56,33
6359	PAURI GARHWAL	42026356	V	N	117	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,21,20
6360	PAURI GARHWAL	42035419	V	N	262	N	01-SEP-21	02-SEP-21	220202109 03 00 01	80,30,00
6361	PAURI GARHWAL	42035419	V	N	262	N	01-SEP-21	02-SEP-21	220202109 03 00 03	13,65,10
6362	PAURI GARHWAL	42035419	V	N	262	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,45,40
6363	PAURI GARHWAL	42035420	V	N	267	N	01-SEP-21	02-SEP-21	220202109 03 00 01	67,11,00
6364	PAURI GARHWAL	42035420	V	N	267	N	01-SEP-21	02-SEP-21	220202109 03 00 03	11,40,87
6365	PAURI GARHWAL	42035420	V	N	267	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,69,80
6366	PAURI GARHWAL	42035427	V	N	289	N	01-SEP-21	02-SEP-21	220202109 03 00 09	2,48,94
6367	PAURI GARHWAL	42035506	V	N	270	N	01-SEP-21	02-SEP-21	220202109 03 00 01	67,18,00
6368	PAURI GARHWAL	42035506	V	N	270	N	01-SEP-21	02-SEP-21	220202109 03 00 03	11,42,06

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6369	PAURI GARHWAL	42035506	V	N	270	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,54,90
6370	PAURI GARHWAL	42036257	V	N	271	N	01-SEP-21	02-SEP-21	220202109 03 00 01	28,54,00
6371	PAURI GARHWAL	42036257	V	N	271	N	01-SEP-21	02-SEP-21	220202109 03 00 03	4,85,18
6372	PAURI GARHWAL	42036257	V	N	271	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,23,80
6373	PAURI GARHWAL	42036311	V	N	259	N	01-SEP-21	02-SEP-21	220202109 03 00 01	71,92,20
6374	PAURI GARHWAL	42036311	V	N	259	N	01-SEP-21	02-SEP-21	220202109 03 00 03	12,20,94
6375	PAURI GARHWAL	42036311	V	N	259	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,04,80
6376	PAURI GARHWAL	42044505	V	N	10	N	01-SEP-21	02-SEP-21	220202101 04 00 01	27,48,00
6377	PAURI GARHWAL	42044505	V	N	10	N	01-SEP-21	02-SEP-21	220202101 04 00 03	4,67,16
6378	PAURI GARHWAL	42044505	V	N	10	N	01-SEP-21	02-SEP-21	220202101 04 00 06	1,92,00
6379	PAURI GARHWAL	42044519	V	N	13	N	01-SEP-21	02-SEP-21	220201101 04 00 01	7,79,82,71
6380	PAURI GARHWAL	42044519	V	N	13	N	01-SEP-21	02-SEP-21	220201101 04 00 03	1,32,57,06
6381	PAURI GARHWAL	42044519	V	N	13	N	01-SEP-21	02-SEP-21	220201101 04 00 06	56,47,94
6382	PAURI GARHWAL	42044519	V	N	10	N	01-SEP-21	02-SEP-21	220201102 18 00 08	1,50,00
6383	PAURI GARHWAL	42044519	V	N	9	N	01-SEP-21	02-SEP-21	220201102 18 00 08	1,50,00
6384	PAURI GARHWAL	42044519	V	N	14	N	01-SEP-21	02-SEP-21	220201104 05 00 01	20,70,20
6385	PAURI GARHWAL	42044519	V	N	14	N	01-SEP-21	02-SEP-21	220201104 05 00 03	3,51,22
6386	PAURI GARHWAL	42044519	V	N	14	N	01-SEP-21	02-SEP-21	220201104 05 00 06	1,74,60
6387	PAURI GARHWAL	42045461	V	N	25	N	01-SEP-21	02-SEP-21	220202109 03 00 01	98,52,00
6388	PAURI GARHWAL	42045461	V	N	25	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,73,31
6389	PAURI GARHWAL	42045461	V	N	25	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,53,20
6390	PAURI GARHWAL	42046339	V	N	11	N	01-SEP-21	02-SEP-21	220202109 07 00 08	1,00,30,00
6391	PAURI GARHWAL	42004508	V	N	127	N	01-SEP-21	03-SEP-21	220202101 04 00 27	40,00
6392	PAURI GARHWAL	42004520	V	N	123	N	01-SEP-21	03-SEP-21	220201101 04 00 01	13,92,11,24
6393	PAURI GARHWAL	42004520	V	N	123	N	01-SEP-21	03-SEP-21	220201101 04 00 03	2,36,28,64
6394	PAURI GARHWAL	42004520	V	N	123	N	01-SEP-21	03-SEP-21	220201101 04 00 06	93,89,70
6395	PAURI GARHWAL	42004520	V	N	216	N	01-SEP-21	03-SEP-21	220201104 05 00 01	31,20,60
6396	PAURI GARHWAL	42004520	V	N	216	N	01-SEP-21	03-SEP-21	220201104 05 00 03	5,29,38
6397	PAURI GARHWAL	42004520	V	N	216	N	01-SEP-21	03-SEP-21	220201104 05 00 06	3,46,40
6398	PAURI GARHWAL	42007553	V	N	128	N	01-SEP-21	03-SEP-21	220202109 03 00 20	30,00
6399	PAURI GARHWAL	42007553	V	N	129	N	01-SEP-21	03-SEP-21	220202109 03 00 22	50,00
6400	PAURI GARHWAL	42014518	V	N	49	N	01-SEP-21	03-SEP-21	220201101 08 00 20	56,00

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6401	PAURI GARHWAL	42014518	V	N	50	N	01-SEP-21	03-SEP-21	220201101	08 00 20	1,30,00
6402	PAURI GARHWAL	42014518	V	N	51	N	01-SEP-21	03-SEP-21	220201101	08 00 42	48,00
6403	PAURI GARHWAL	42014518	V	N	52	N	01-SEP-21	03-SEP-21	220201104	05 00 04	20,00
6404	PAURI GARHWAL	42015480	V	N	79	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,24,04,00
6405	PAURI GARHWAL	42015480	V	N	79	N	01-SEP-21	03-SEP-21	220202109	03 00 03	21,08,68
6406	PAURI GARHWAL	42015480	V	N	79	N	01-SEP-21	03-SEP-21	220202109	03 00 06	11,24,40
6407	PAURI GARHWAL	42045038	V	N	17	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,02,85,30
6408	PAURI GARHWAL	42045038	V	N	17	N	01-SEP-21	03-SEP-21	220202109	03 00 03	17,47,09
6409	PAURI GARHWAL	42045038	V	N	17	N	01-SEP-21	03-SEP-21	220202109	03 00 06	7,18,50
6410	PAURI GARHWAL	42002003	V	N	24	N	01-SEP-21	04-SEP-21	220202109	03 00 20	30,00
6411	PAURI GARHWAL	42016298	V	N	56	N	01-SEP-21	04-SEP-21	220202109	03 00 20	30,00
6412	PAURI GARHWAL	42016298	V	N	55	N	01-SEP-21	04-SEP-21	220202109	03 00 22	50,00
6413	PAURI GARHWAL	42024518	V	N	37	N	01-SEP-21	04-SEP-21	220201101	04 00 25	1,69,39
6414	PAURI GARHWAL	42024518	V	N	36	N	01-SEP-21	04-SEP-21	220201102	18 00 08	7,50,00
6415	PAURI GARHWAL	42024575	V	N	40	N	01-SEP-21	04-SEP-21	220203103	03 00 08	2,45,00
6416	PAURI GARHWAL	42024575	V	N	41	N	01-SEP-21	04-SEP-21	220203103	03 00 08	10,00,00
6417	PAURI GARHWAL	42024575	V	N	44	N	01-SEP-21	04-SEP-21	220203103	03 00 08	6,42,15
6418	PAURI GARHWAL	42024577	V	N	25	N	01-SEP-21	04-SEP-21	220203103	03 00 08	1,35,00
6419	PAURI GARHWAL	42024577	V	N	26	N	01-SEP-21	04-SEP-21	220203103	03 00 08	1,40,00
6420	PAURI GARHWAL	42024577	V	N	27	N	01-SEP-21	04-SEP-21	220203103	03 00 08	1,55,00
6421	PAURI GARHWAL	42024577	V	N	28	N	01-SEP-21	04-SEP-21	220203103	03 00 08	1,35,00
6422	PAURI GARHWAL	42024577	V	N	30	N	01-SEP-21	04-SEP-21	220203103	03 00 08	3,01,19
6423	PAURI GARHWAL	42024577	V	N	29	N	01-SEP-21	04-SEP-21	220203103	03 00 22	35,40
6424	PAURI GARHWAL	42024578	V	N	31	N	01-SEP-21	04-SEP-21	220203103	03 00 08	1,50,59
6425	PAURI GARHWAL	42024578	V	N	32	N	01-SEP-21	04-SEP-21	220203103	03 00 08	1,50,59
6426	PAURI GARHWAL	42024578	V	N	34	N	01-SEP-21	04-SEP-21	220203103	03 00 08	2,48,39
6427	PAURI GARHWAL	42024578	V	N	35	N	01-SEP-21	04-SEP-21	220203103	03 00 08	3,50,00
6428	PAURI GARHWAL	42024578	V	N	33	N	01-SEP-21	04-SEP-21	220203103	03 00 22	99,12
6429	PAURI GARHWAL	42025422	V	N	70	N	01-SEP-21	04-SEP-21	220202109	03 00 01	64,03,00
6430	PAURI GARHWAL	42025422	V	N	70	N	01-SEP-21	04-SEP-21	220202109	03 00 03	10,88,51
6431	PAURI GARHWAL	42025422	V	N	70	N	01-SEP-21	04-SEP-21	220202109	03 00 06	4,27,70
6432	PAURI GARHWAL	42025543	V	N	84	N	01-SEP-21	04-SEP-21	220202109	03 00 01	70,20,80

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6433	PAURI GARHWAL	42025543	V	N	84	N	01-SEP-21	04-SEP-21	220202109 03 00 03	11,92,72
6434	PAURI GARHWAL	42025543	V	N	84	N	01-SEP-21	04-SEP-21	220202109 03 00 06	4,99,70
6435	PAURI GARHWAL	42025544	V	N	23	N	01-SEP-21	04-SEP-21	220202109 03 00 20	13,15
6436	PAURI GARHWAL	42025547	V	N	38	N	01-SEP-21	04-SEP-21	220202109 03 00 08	2,40,00
6437	PAURI GARHWAL	42026348	V	N	102	N	01-SEP-21	04-SEP-21	220202109 03 00 01	47,43,00
6438	PAURI GARHWAL	42026348	V	N	102	N	01-SEP-21	04-SEP-21	220202109 03 00 03	8,06,31
6439	PAURI GARHWAL	42026348	V	N	102	N	01-SEP-21	04-SEP-21	220202109 03 00 06	3,58,30
6440	PAURI GARHWAL	42026348	V	N	39	N	01-SEP-21	04-SEP-21	220202109 03 00 08	1,20,00
6441	PAURI GARHWAL	42026349	V	N	105	N	01-SEP-21	04-SEP-21	220202109 03 00 01	51,81,00
6442	PAURI GARHWAL	42026349	V	N	105	N	01-SEP-21	04-SEP-21	220202109 03 00 03	8,80,77
6443	PAURI GARHWAL	42026349	V	N	105	N	01-SEP-21	04-SEP-21	220202109 03 00 06	3,71,00
6444	PAURI GARHWAL	42026349	V	N	45	N	01-SEP-21	04-SEP-21	220202109 03 00 08	2,40,00
6445	PAURI GARHWAL	42026349	V	N	22	N	01-SEP-21	04-SEP-21	220202109 03 00 25	86,86
6446	PAURI GARHWAL	42026353	V	N	114	N	01-SEP-21	04-SEP-21	220202109 03 00 01	26,70,00
6447	PAURI GARHWAL	42026353	V	N	114	N	01-SEP-21	04-SEP-21	220202109 03 00 03	4,53,90
6448	PAURI GARHWAL	42026353	V	N	114	N	01-SEP-21	04-SEP-21	220202109 03 00 06	1,94,40
6449	PAURI GARHWAL	42027558	V	N	119	N	01-SEP-21	04-SEP-21	220202109 03 00 01	39,22,00
6450	PAURI GARHWAL	42027558	V	N	119	N	01-SEP-21	04-SEP-21	220202109 03 00 03	6,66,74
6451	PAURI GARHWAL	42027558	V	N	119	N	01-SEP-21	04-SEP-21	220202109 03 00 06	2,77,30
6452	PAURI GARHWAL	42034519	V	N	288	N	01-SEP-21	04-SEP-21	220201102 18 00 08	9,00,00
6453	PAURI GARHWAL	42035033	V	N	257	N	01-SEP-21	04-SEP-21	220202109 03 00 01	57,82,00
6454	PAURI GARHWAL	42035033	V	N	257	N	01-SEP-21	04-SEP-21	220202109 03 00 03	9,82,94
6455	PAURI GARHWAL	42035033	V	N	257	N	01-SEP-21	04-SEP-21	220202109 03 00 06	4,07,70
6456	PAURI GARHWAL	42035503	V	N	55	N	01-SEP-21	04-SEP-21	220202109 03 00 01	75,71,00
6457	PAURI GARHWAL	42035503	V	N	55	N	01-SEP-21	04-SEP-21	220202109 03 00 03	12,87,07
6458	PAURI GARHWAL	42035503	V	N	55	N	01-SEP-21	04-SEP-21	220202109 03 00 06	5,23,60
6459	PAURI GARHWAL	42036309	V	N	267	N	01-SEP-21	04-SEP-21	220202109 03 00 20	25,00
6460	PAURI GARHWAL	42044574	V	N	54	N	01-SEP-21	04-SEP-21	220203103 03 00 01	51,17,00
6461	PAURI GARHWAL	42044574	V	N	54	N	01-SEP-21	04-SEP-21	220203103 03 00 03	8,69,89
6462	PAURI GARHWAL	42044574	V	N	54	N	01-SEP-21	04-SEP-21	220203103 03 00 06	3,97,20
6463	PAURI GARHWAL	42044574	V	N	14	N	01-SEP-21	04-SEP-21	220203103 03 00 08	3,70,00
6464	PAURI GARHWAL	42044574	V	N	15	N	01-SEP-21	04-SEP-21	220203103 03 00 08	1,30,00

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6465	PAURI GARHWAL	42044574	V	N	16	N	01-SEP-21	04-SEP-21	220203103 03 00 20	2,00
6466	PAURI GARHWAL	42044579	V	N	18	N	01-SEP-21	04-SEP-21	220203103 03 00 04	12,00
6467	PAURI GARHWAL	42044579	V	N	19	N	01-SEP-21	04-SEP-21	220203103 03 00 08	5,77,42
6468	PAURI GARHWAL	42044579	V	N	20	N	01-SEP-21	04-SEP-21	220203103 03 00 08	11,74,87
6469	PAURI GARHWAL	42045462	V	N	21	N	01-SEP-21	04-SEP-21	220202109 03 00 08	1,20,00
6470	PAURI GARHWAL	42004517	V	N	126	N	01-SEP-21	06-SEP-21	220202101 03 00 24	73,90
6471	PAURI GARHWAL	42004519	V	N	122	N	01-SEP-21	06-SEP-21	220201101 04 00 01	11,84,37,66
6472	PAURI GARHWAL	42004519	V	N	122	N	01-SEP-21	06-SEP-21	220201101 04 00 03	2,01,32,09
6473	PAURI GARHWAL	42004519	V	N	122	N	01-SEP-21	06-SEP-21	220201101 04 00 06	85,72,71
6474	PAURI GARHWAL	42004523	V	N	125	N	01-SEP-21	06-SEP-21	220201102 07 02 05	29,02,50
6475	PAURI GARHWAL	42006320	V	N	124	N	01-SEP-21	06-SEP-21	220202109 03 00 20	30,00
6476	PAURI GARHWAL	42006320	V	N	123	N	01-SEP-21	06-SEP-21	220202109 03 00 22	50,00
6477	PAURI GARHWAL	42014504	V	N	57	N	01-SEP-21	06-SEP-21	220202101 04 00 20	1,00,00
6478	PAURI GARHWAL	42015487	V	N	191	N	01-SEP-21	06-SEP-21	220202109 03 00 01	1,28,14
6479	PAURI GARHWAL	42015487	V	N	191	N	01-SEP-21	06-SEP-21	220202109 03 00 03	21,78
6480	PAURI GARHWAL	42015487	V	N	191	N	01-SEP-21	06-SEP-21	220202109 03 00 06	75,80
6481	PAURI GARHWAL	42015487	V	N	53	N	01-SEP-21	06-SEP-21	220202109 03 00 20	50,00
6482	PAURI GARHWAL	42015487	V	N	54	N	01-SEP-21	06-SEP-21	220202109 03 00 22	70,00
6483	PAURI GARHWAL	42026354	V	N	115	N	01-SEP-21	06-SEP-21	220202109 03 00 01	57,30,00
6484	PAURI GARHWAL	42026354	V	N	115	N	01-SEP-21	06-SEP-21	220202109 03 00 03	9,74,10
6485	PAURI GARHWAL	42026354	V	N	115	N	01-SEP-21	06-SEP-21	220202109 03 00 06	4,05,20
6486	PAURI GARHWAL	42035423	V	N	263	N	01-SEP-21	06-SEP-21	220202109 03 00 01	63,44,61
6487	PAURI GARHWAL	42035423	V	N	264	N	01-SEP-21	06-SEP-21	220202109 03 00 01	3,89,68
6488	PAURI GARHWAL	42035423	V	N	265	N	01-SEP-21	06-SEP-21	220202109 03 00 01	1,36,39
6489	PAURI GARHWAL	42035423	V	N	266	N	01-SEP-21	06-SEP-21	220202109 03 00 01	4,15,87
6490	PAURI GARHWAL	42035423	V	N	263	N	01-SEP-21	06-SEP-21	220202109 03 00 03	10,78,58
6491	PAURI GARHWAL	42035423	V	N	264	N	01-SEP-21	06-SEP-21	220202109 03 00 03	66,25
6492	PAURI GARHWAL	42035423	V	N	265	N	01-SEP-21	06-SEP-21	220202109 03 00 03	23,19
6493	PAURI GARHWAL	42035423	V	N	263	N	01-SEP-21	06-SEP-21	220202109 03 00 06	4,40,73
6494	PAURI GARHWAL	42035423	V	N	264	N	01-SEP-21	06-SEP-21	220202109 03 00 06	26,20
6495	PAURI GARHWAL	42035423	V	N	265	N	01-SEP-21	06-SEP-21	220202109 03 00 06	9,17
6496	PAURI GARHWAL	42035423	V	N	266	N	01-SEP-21	06-SEP-21	220202109 03 00 06	28,81

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6497	PAURI GARHWAL	42035426	V	N	249	N	01-SEP-21	06-SEP-21	220202109 03 00 01	69,68
6498	PAURI GARHWAL	42035426	V	N	250	N	01-SEP-21	06-SEP-21	220202109 03 00 01	3,02,58
6499	PAURI GARHWAL	42035426	V	N	249	N	01-SEP-21	06-SEP-21	220202109 03 00 03	11,85
6500	PAURI GARHWAL	42035426	V	N	250	N	01-SEP-21	06-SEP-21	220202109 03 00 03	51,44
6501	PAURI GARHWAL	42035426	V	N	249	N	01-SEP-21	06-SEP-21	220202109 03 00 06	8,02
6502	PAURI GARHWAL	42035426	V	N	250	N	01-SEP-21	06-SEP-21	220202109 03 00 06	19,32
6503	PAURI GARHWAL	42035428	V	N	258	N	01-SEP-21	06-SEP-21	220202109 03 00 01	97,55,80
6504	PAURI GARHWAL	42035428	V	N	258	N	01-SEP-21	06-SEP-21	220202109 03 00 03	16,55,63
6505	PAURI GARHWAL	42035428	V	N	258	N	01-SEP-21	06-SEP-21	220202109 03 00 06	6,95,90
6506	PAURI GARHWAL	42035430	V	N	261	N	01-SEP-21	06-SEP-21	220202109 03 00 01	50,51,60
6507	PAURI GARHWAL	42035430	V	N	261	N	01-SEP-21	06-SEP-21	220202109 03 00 03	8,57,99
6508	PAURI GARHWAL	42035430	V	N	261	N	01-SEP-21	06-SEP-21	220202109 03 00 06	3,45,60
6509	PAURI GARHWAL	42036258	V	N	255	N	01-SEP-21	06-SEP-21	220202109 03 00 01	33,33,00
6510	PAURI GARHWAL	42036258	V	N	255	N	01-SEP-21	06-SEP-21	220202109 03 00 03	5,66,61
6511	PAURI GARHWAL	42036258	V	N	255	N	01-SEP-21	06-SEP-21	220202109 03 00 06	2,34,70
6512	PAURI GARHWAL	42004504	V	N	121	N	01-SEP-21	07-SEP-21	220202101 03 00 09	3,74,40
6513	PAURI GARHWAL	42004506	V	N	113	N	01-SEP-21	07-SEP-21	220203104 03 00 05	1,22,03,02
6514	PAURI GARHWAL	42004506	V	N	117	N	01-SEP-21	07-SEP-21	220203104 03 00 05	2,36,01,08
6515	PAURI GARHWAL	42004506	V	N	114	N	01-SEP-21	07-SEP-21	220205103 04 00 05	16,49,53
6516	PAURI GARHWAL	42004506	V	N	115	N	01-SEP-21	07-SEP-21	220205103 04 00 05	18,68,06
6517	PAURI GARHWAL	42004506	V	N	116	N	01-SEP-21	07-SEP-21	220205103 04 00 05	31,41,86
6518	PAURI GARHWAL	42004506	V	N	118	N	01-SEP-21	07-SEP-21	220205103 04 00 05	17,96,54
6519	PAURI GARHWAL	42004506	V	N	119	N	01-SEP-21	07-SEP-21	220205103 04 00 05	61,77,37
6520	PAURI GARHWAL	42004506	V	N	120	N	01-SEP-21	07-SEP-21	220205103 04 00 05	52,86,33
6521	PAURI GARHWAL	42005042	V	N	122	N	01-SEP-21	07-SEP-21	220202109 03 00 08	1,20,00
6522	PAURI GARHWAL	42005526	V	N	112	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
6523	PAURI GARHWAL	42005526	V	N	111	N	01-SEP-21	07-SEP-21	220202109 03 00 22	41,92
6524	PAURI GARHWAL	42014518	V	N	193	N	01-SEP-21	07-SEP-21	220201101 04 00 01	2,61,00
6525	PAURI GARHWAL	42014518	V	N	193	N	01-SEP-21	07-SEP-21	220201101 04 00 03	44,37
6526	PAURI GARHWAL	42015482	V	N	192	N	01-SEP-21	07-SEP-21	220202109 03 00 01	1,93,26
6527	PAURI GARHWAL	42015482	V	N	192	N	01-SEP-21	07-SEP-21	220202109 03 00 03	19,97
6528	PAURI GARHWAL	42016299	V	N	48	N	01-SEP-21	07-SEP-21	220202109 03 00 22	70,00

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6529	PAURI GARHWAL	42025540	V	N	121	N	01-SEP-21	07-SEP-21	220202109 03 00 01	81,22,00
6530	PAURI GARHWAL	42025540	V	N	121	N	01-SEP-21	07-SEP-21	220202109 03 00 03	13,80,74
6531	PAURI GARHWAL	42025540	V	N	121	N	01-SEP-21	07-SEP-21	220202109 03 00 06	5,43,40
6532	PAURI GARHWAL	42035426	V	N	256	N	01-SEP-21	07-SEP-21	220202109 03 00 01	83,82,00
6533	PAURI GARHWAL	42035426	V	N	256	N	01-SEP-21	07-SEP-21	220202109 03 00 03	14,24,94
6534	PAURI GARHWAL	42035426	V	N	256	N	01-SEP-21	07-SEP-21	220202109 03 00 06	5,93,90
6535	PAURI GARHWAL	42036309	V	N	290	N	01-SEP-21	07-SEP-21	220202109 03 00 22	25,00
6536	PAURI GARHWAL	42044575	V	N	42	N	01-SEP-21	07-SEP-21	220203103 03 00 08	3,50,00
6537	PAURI GARHWAL	42044575	V	N	43	N	01-SEP-21	07-SEP-21	220203103 03 00 08	3,01,19
6538	PAURI GARHWAL	42045458	V	N	120	N	01-SEP-21	07-SEP-21	220202109 03 00 01	75,27,55
6539	PAURI GARHWAL	42045458	V	N	120	N	01-SEP-21	07-SEP-21	220202109 03 00 03	12,95,82
6540	PAURI GARHWAL	42045458	V	N	120	N	01-SEP-21	07-SEP-21	220202109 03 00 06	5,18,73
6541	PAURI GARHWAL	42004578	V	N	305	N	01-SEP-21	08-SEP-21	220203103 03 00 04	35,60
6542	PAURI GARHWAL	42004578	V	N	306	N	01-SEP-21	08-SEP-21	220203103 03 00 08	4,00,00
6543	PAURI GARHWAL	42004578	V	N	303	N	01-SEP-21	08-SEP-21	220203103 03 00 21	31,90
6544	PAURI GARHWAL	42005515	V	N	46	N	01-SEP-21	08-SEP-21	220202109 03 00 22	40,00
6545	PAURI GARHWAL	42005515	V	N	47	N	01-SEP-21	08-SEP-21	220202109 03 00 22	30,00
6546	PAURI GARHWAL	42034519	V	N	248	N	01-SEP-21	08-SEP-21	220201101 04 00 01	69,08
6547	PAURI GARHWAL	42034519	V	N	266	N	01-SEP-21	08-SEP-21	220201101 04 00 25	1,01,75
6548	PAURI GARHWAL	42005474	V	N	214	N	01-SEP-21	09-SEP-21	220202109 03 00 01	96,34,96
6549	PAURI GARHWAL	42005474	V	N	214	N	01-SEP-21	09-SEP-21	220202109 03 00 03	16,27,58
6550	PAURI GARHWAL	42005474	V	N	214	N	01-SEP-21	09-SEP-21	220202109 03 00 06	6,48,10
6551	PAURI GARHWAL	42015482	V	N	194	N	01-SEP-21	09-SEP-21	220202109 03 00 01	2,19,00
6552	PAURI GARHWAL	42015482	V	N	195	N	01-SEP-21	09-SEP-21	220202109 03 00 01	3,32,00
6553	PAURI GARHWAL	42015482	V	N	194	N	01-SEP-21	09-SEP-21	220202109 03 00 03	51,00
6554	PAURI GARHWAL	42015482	V	N	195	N	01-SEP-21	09-SEP-21	220202109 03 00 03	71,66
6555	PAURI GARHWAL	42002003	V	N	281	N	01-SEP-21	10-SEP-21	220202109 03 00 01	32,44,40
6556	PAURI GARHWAL	42002003	V	N	281	N	01-SEP-21	10-SEP-21	220202109 03 00 03	5,50,63
6557	PAURI GARHWAL	42002003	V	N	281	N	01-SEP-21	10-SEP-21	220202109 03 00 06	2,48,60
6558	PAURI GARHWAL	42002003	V	N	355	N	01-SEP-21	10-SEP-21	220202109 03 00 22	50,00
6559	PAURI GARHWAL	42004506	V	N	100	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,25,73,06
6560	PAURI GARHWAL	42004506	V	N	101	N	01-SEP-21	10-SEP-21	220202110 03 01 05	82,87,95

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6561	PAURI GARHWAL	42004506	V	N	102	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,10,44,92
6562	PAURI GARHWAL	42004506	V	N	103	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,24,33,49
6563	PAURI GARHWAL	42004506	V	N	104	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,29,89,56
6564	PAURI GARHWAL	42004506	V	N	105	N	01-SEP-21	10-SEP-21	220202110 03 01 05	77,72,31
6565	PAURI GARHWAL	42004506	V	N	106	N	01-SEP-21	10-SEP-21	220202110 03 01 05	92,64,50
6566	PAURI GARHWAL	42004506	V	N	107	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,38,30,90
6567	PAURI GARHWAL	42004506	V	N	108	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,07,83,95
6568	PAURI GARHWAL	42004506	V	N	109	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,71,09,18
6569	PAURI GARHWAL	42004506	V	N	110	N	01-SEP-21	10-SEP-21	220202110 03 01 05	51,94,92
6570	PAURI GARHWAL	42004506	V	N	130	N	01-SEP-21	10-SEP-21	220202110 03 01 05	35,08,65
6571	PAURI GARHWAL	42004506	V	N	131	N	01-SEP-21	10-SEP-21	220202110 03 01 05	74,62,59
6572	PAURI GARHWAL	42004506	V	N	133	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,19,43,15
6573	PAURI GARHWAL	42004506	V	N	134	N	01-SEP-21	10-SEP-21	220202110 03 01 05	49,08,53
6574	PAURI GARHWAL	42004506	V	N	137	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,27,40,55
6575	PAURI GARHWAL	42004506	V	N	138	N	01-SEP-21	10-SEP-21	220202110 03 01 05	67,23,64
6576	PAURI GARHWAL	42004506	V	N	139	N	01-SEP-21	10-SEP-21	220202110 03 01 05	35,08,99
6577	PAURI GARHWAL	42004506	V	N	141	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,24,53,62
6578	PAURI GARHWAL	42004506	V	N	142	N	01-SEP-21	10-SEP-21	220202110 03 01 05	77,80,30
6579	PAURI GARHWAL	42004506	V	N	143	N	01-SEP-21	10-SEP-21	220202110 03 01 05	74,62,59
6580	PAURI GARHWAL	42004506	V	N	144	N	01-SEP-21	10-SEP-21	220202110 03 01 05	36,20,06
6581	PAURI GARHWAL	42004506	V	N	145	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,64,51,38
6582	PAURI GARHWAL	42004506	V	N	146	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,16,92,09
6583	PAURI GARHWAL	42004506	V	N	147	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,21,49,62
6584	PAURI GARHWAL	42004506	V	N	149	N	01-SEP-21	10-SEP-21	220202110 03 01 05	75,79,27
6585	PAURI GARHWAL	42004506	V	N	153	N	01-SEP-21	10-SEP-21	220202110 03 01 05	87,50,25
6586	PAURI GARHWAL	42004506	V	N	154	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,27,09,61
6587	PAURI GARHWAL	42004506	V	N	157	N	01-SEP-21	10-SEP-21	220202110 03 01 05	75,58,07
6588	PAURI GARHWAL	42004506	V	N	159	N	01-SEP-21	10-SEP-21	220202110 03 01 05	92,48,38
6589	PAURI GARHWAL	42004506	V	N	160	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,17,28,03
6590	PAURI GARHWAL	42004506	V	N	161	N	01-SEP-21	10-SEP-21	220202110 03 01 05	77,14,74
6591	PAURI GARHWAL	42004506	V	N	164	N	01-SEP-21	10-SEP-21	220202110 03 01 05	1,21,49,62
6592	PAURI GARHWAL	42004506	V	N	166	N	01-SEP-21	10-SEP-21	220202110 03 01 05	78,51,13

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6593	PAURI GARHWAL	42004506	V	N	167	N	01-SEP-21	10-SEP-21	220202110	03 01 05	75,58,07
6594	PAURI GARHWAL	42004506	V	N	168	N	01-SEP-21	10-SEP-21	220202110	03 01 05	93,92,12
6595	PAURI GARHWAL	42004506	V	N	169	N	01-SEP-21	10-SEP-21	220202110	03 01 05	46,74,67
6596	PAURI GARHWAL	42004506	V	N	171	N	01-SEP-21	10-SEP-21	220202110	03 01 05	87,50,25
6597	PAURI GARHWAL	42004506	V	N	172	N	01-SEP-21	10-SEP-21	220202110	03 01 05	47,67,90
6598	PAURI GARHWAL	42004506	V	N	173	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,27,09,61
6599	PAURI GARHWAL	42004506	V	N	191	N	01-SEP-21	10-SEP-21	220202110	03 01 05	90,95,57
6600	PAURI GARHWAL	42004506	V	N	200	N	01-SEP-21	10-SEP-21	220202110	03 01 05	36,20,06
6601	PAURI GARHWAL	42004506	V	N	201	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,64,51,38
6602	PAURI GARHWAL	42004506	V	N	202	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,00,57,27
6603	PAURI GARHWAL	42004506	V	N	204	N	01-SEP-21	10-SEP-21	220202110	03 01 05	75,79,27
6604	PAURI GARHWAL	42004506	V	N	205	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,16,92,09
6605	PAURI GARHWAL	42004506	V	N	206	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,39,81,21
6606	PAURI GARHWAL	42004506	V	N	214	N	01-SEP-21	10-SEP-21	220202110	03 01 05	47,67,90
6607	PAURI GARHWAL	42004506	V	N	228	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,25,73,06
6608	PAURI GARHWAL	42004506	V	N	229	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,31,36,74
6609	PAURI GARHWAL	42004506	V	N	230	N	01-SEP-21	10-SEP-21	220202110	03 01 05	74,99,76
6610	PAURI GARHWAL	42004506	V	N	98	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,38,30,90
6611	PAURI GARHWAL	42004506	V	N	99	N	01-SEP-21	10-SEP-21	220202110	03 01 05	1,16,95,93
6612	PAURI GARHWAL	42004518	V	N	215	N	01-SEP-21	10-SEP-21	220201101	04 00 01	7,21,00
6613	PAURI GARHWAL	42004518	V	N	215	N	01-SEP-21	10-SEP-21	220201101	04 00 03	1,22,57
6614	PAURI GARHWAL	42004518	V	N	215	N	01-SEP-21	10-SEP-21	220201101	04 00 06	48,30
6615	PAURI GARHWAL	42004523	V	N	184	N	01-SEP-21	10-SEP-21	220201102	07 02 05	17,80,32
6616	PAURI GARHWAL	42004523	V	N	209	N	01-SEP-21	10-SEP-21	220201102	07 02 05	17,80,32
6617	PAURI GARHWAL	42004523	V	N	212	N	01-SEP-21	10-SEP-21	220201102	07 02 05	22,69,38
6618	PAURI GARHWAL	42004523	V	N	216	N	01-SEP-21	10-SEP-21	220201102	07 02 05	22,33,59
6619	PAURI GARHWAL	42004523	V	N	217	N	01-SEP-21	10-SEP-21	220201102	07 02 05	22,33,59
6620	PAURI GARHWAL	42004523	V	N	218	N	01-SEP-21	10-SEP-21	220201102	07 02 05	21,71,58
6621	PAURI GARHWAL	42004523	V	N	219	N	01-SEP-21	10-SEP-21	220201102	07 02 05	21,71,58
6622	PAURI GARHWAL	42004523	V	N	220	N	01-SEP-21	10-SEP-21	220201102	07 02 05	64,29,28
6623	PAURI GARHWAL	42004523	V	N	221	N	01-SEP-21	10-SEP-21	220201102	07 02 05	38,51,49
6624	PAURI GARHWAL	42015483	V	N	196	N	01-SEP-21	10-SEP-21	220202109	03 00 01	5,29,83

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6625	PAURI GARHWAL	42015483	V	N	196	N	01-SEP-21	10-SEP-21	220202109 03 00 03	1,69,73
6626	PAURI GARHWAL	42025539	V	N	290	N	01-SEP-21	10-SEP-21	220202109 03 00 01	7,80,84
6627	PAURI GARHWAL	42025539	V	N	290	N	01-SEP-21	10-SEP-21	220202109 03 00 03	1,05,44
6628	PAURI GARHWAL	42025539	V	N	290	N	01-SEP-21	10-SEP-21	220202109 03 00 06	86,84
6629	PAURI GARHWAL	42026355	V	N	357	N	01-SEP-21	10-SEP-21	220202109 03 00 20	50,00
6630	PAURI GARHWAL	42026355	V	N	356	N	01-SEP-21	10-SEP-21	220202109 03 00 22	15,00
6631	PAURI GARHWAL	42035507	V	N	253	N	01-SEP-21	10-SEP-21	220202109 03 00 01	11,08,25
6632	PAURI GARHWAL	42035507	V	N	253	N	01-SEP-21	10-SEP-21	220202109 03 00 03	1,88,40
6633	PAURI GARHWAL	42035507	V	N	253	N	01-SEP-21	10-SEP-21	220202109 03 00 06	1,02,14
6634	PAURI GARHWAL	42036258	V	N	298	N	01-SEP-21	10-SEP-21	220202109 03 00 20	30,00
6635	PAURI GARHWAL	42036258	V	N	296	N	01-SEP-21	10-SEP-21	220202109 03 00 22	19,79
6636	PAURI GARHWAL	42036258	V	N	297	N	01-SEP-21	10-SEP-21	220202109 03 00 22	30,00
6637	PAURI GARHWAL	42004504	V	N	187	N	01-SEP-21	13-SEP-21	220202101 03 00 04	21,00
6638	PAURI GARHWAL	42004506	V	N	199	N	01-SEP-21	13-SEP-21	220202108 03 00 27	5,31,88
6639	PAURI GARHWAL	42004506	V	N	132	N	01-SEP-21	13-SEP-21	220202110 03 01 05	81,38,65
6640	PAURI GARHWAL	42004506	V	N	135	N	01-SEP-21	13-SEP-21	220202110 03 01 05	1,05,43,37
6641	PAURI GARHWAL	42004506	V	N	136	N	01-SEP-21	13-SEP-21	220202110 03 01 05	90,95,57
6642	PAURI GARHWAL	42004506	V	N	140	N	01-SEP-21	13-SEP-21	220202110 03 01 05	77,14,74
6643	PAURI GARHWAL	42004506	V	N	148	N	01-SEP-21	13-SEP-21	220202110 03 01 05	1,39,81,21
6644	PAURI GARHWAL	42004506	V	N	150	N	01-SEP-21	13-SEP-21	220202110 03 01 05	78,51,13
6645	PAURI GARHWAL	42004506	V	N	151	N	01-SEP-21	13-SEP-21	220202110 03 01 05	93,92,12
6646	PAURI GARHWAL	42004506	V	N	152	N	01-SEP-21	13-SEP-21	220202110 03 01 05	80,17,04
6647	PAURI GARHWAL	42004506	V	N	155	N	01-SEP-21	13-SEP-21	220202110 03 01 05	66,33,79
6648	PAURI GARHWAL	42004506	V	N	156	N	01-SEP-21	13-SEP-21	220202110 03 01 05	51,69,76
6649	PAURI GARHWAL	42004506	V	N	158	N	01-SEP-21	13-SEP-21	220202110 03 01 05	76,07,58
6650	PAURI GARHWAL	42004506	V	N	162	N	01-SEP-21	13-SEP-21	220202110 03 01 05	77,80,30
6651	PAURI GARHWAL	42004506	V	N	163	N	01-SEP-21	13-SEP-21	220202110 03 01 05	1,24,53,62
6652	PAURI GARHWAL	42004506	V	N	165	N	01-SEP-21	13-SEP-21	220202110 03 01 05	80,17,04
6653	PAURI GARHWAL	42004506	V	N	170	N	01-SEP-21	13-SEP-21	220202110 03 01 05	1,05,85,16
6654	PAURI GARHWAL	42004506	V	N	174	N	01-SEP-21	13-SEP-21	220202110 03 01 05	1,29,89,56
6655	PAURI GARHWAL	42004506	V	N	175	N	01-SEP-21	13-SEP-21	220202110 03 01 05	51,94,92
6656	PAURI GARHWAL	42004506	V	N	203	N	01-SEP-21	13-SEP-21	220202110 03 01 05	92,48,38

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
6657	PAURI GARHWAL	42004506	V	N	207	N	01-SEP-21	13-SEP-21	220202110 03 01 05	76,07,58
6658	PAURI GARHWAL	42004506	V	N	188	N	01-SEP-21	13-SEP-21	220203104 03 00 05	7,28,67
6659	PAURI GARHWAL	42004516	V	N	176	N	01-SEP-21	13-SEP-21	220201104 03 00 20	61,60
6660	PAURI GARHWAL	42004516	V	N	182	N	01-SEP-21	13-SEP-21	220201104 03 00 22	10,20
6661	PAURI GARHWAL	42004516	V	N	183	N	01-SEP-21	13-SEP-21	220201104 03 00 22	4,10
6662	PAURI GARHWAL	42004516	V	N	185	N	01-SEP-21	13-SEP-21	220201104 03 00 22	8,00
6663	PAURI GARHWAL	42004516	V	N	186	N	01-SEP-21	13-SEP-21	220201104 03 00 22	17,00
6664	PAURI GARHWAL	42004516	V	N	178	N	01-SEP-21	13-SEP-21	220201104 03 00 25	34,08
6665	PAURI GARHWAL	42004516	V	N	179	N	01-SEP-21	13-SEP-21	220201104 03 00 25	63,75
6666	PAURI GARHWAL	42004516	V	N	177	N	01-SEP-21	13-SEP-21	220201104 03 00 29	1,41,42
6667	PAURI GARHWAL	42004516	V	N	180	N	01-SEP-21	13-SEP-21	220201104 03 00 29	1,24,00
6668	PAURI GARHWAL	42004517	V	N	190	N	01-SEP-21	13-SEP-21	220202101 03 00 25	2,17,59
6669	PAURI GARHWAL	42004517	V	N	189	N	01-SEP-21	13-SEP-21	220202101 03 00 29	44,73
6670	PAURI GARHWAL	42004520	V	N	181	N	01-SEP-21	13-SEP-21	220201104 05 00 04	1,13,06
6671	PAURI GARHWAL	42004523	V	N	194	N	01-SEP-21	13-SEP-21	220201102 07 02 05	45,12,66
6672	PAURI GARHWAL	42004523	V	N	195	N	01-SEP-21	13-SEP-21	220201102 07 02 05	10,53,69
6673	PAURI GARHWAL	42004523	V	N	196	N	01-SEP-21	13-SEP-21	220201102 07 02 05	47,52,42
6674	PAURI GARHWAL	42004523	V	N	197	N	01-SEP-21	13-SEP-21	220201102 07 02 05	42,09,37
6675	PAURI GARHWAL	42004523	V	N	198	N	01-SEP-21	13-SEP-21	220201102 07 02 05	32,50,46
6676	PAURI GARHWAL	42004523	V	N	208	N	01-SEP-21	13-SEP-21	220201102 07 02 05	17,80,32
6677	PAURI GARHWAL	42004523	V	N	210	N	01-SEP-21	13-SEP-21	220201102 07 02 05	17,80,32
6678	PAURI GARHWAL	42004523	V	N	211	N	01-SEP-21	13-SEP-21	220201102 07 02 05	22,69,38
6679	PAURI GARHWAL	42004523	V	N	213	N	01-SEP-21	13-SEP-21	220201102 07 02 05	22,43,64
6680	PAURI GARHWAL	42004523	V	N	215	N	01-SEP-21	13-SEP-21	220201102 07 02 05	22,43,64
6681	PAURI GARHWAL	42004523	V	N	222	N	01-SEP-21	13-SEP-21	220201102 07 02 05	28,67,68
6682	PAURI GARHWAL	42004523	V	N	223	N	01-SEP-21	13-SEP-21	220201102 07 02 05	27,42,15
6683	PAURI GARHWAL	42004523	V	N	224	N	01-SEP-21	13-SEP-21	220201102 07 02 05	43,21,73
6684	PAURI GARHWAL	42004578	V	N	304	N	01-SEP-21	13-SEP-21	220203103 03 00 04	39,39
6685	PAURI GARHWAL	42004578	V	N	462	N	01-SEP-21	13-SEP-21	220203103 03 00 25	30,13
6686	PAURI GARHWAL	42005042	V	N	193	N	01-SEP-21	13-SEP-21	220202109 03 00 25	64,88
6687	PAURI GARHWAL	42005488	V	N	226	N	01-SEP-21	13-SEP-21	220202109 03 00 20	50,00
6688	PAURI GARHWAL	42005488	V	N	225	N	01-SEP-21	13-SEP-21	220202109 03 00 22	39,00

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6689	PAURI GARHWAL	42005488	V	N	227	N	01-SEP-21	13-SEP-21	220202109 03 00 22	31,00
6690	PAURI GARHWAL	42005510	V	N	192	N	01-SEP-21	13-SEP-21	220202109 03 00 25	34,55
6691	PAURI GARHWAL	42024579	V	N	350	N	01-SEP-21	13-SEP-21	220203103 03 00 04	13,50
6692	PAURI GARHWAL	42024579	V	N	342	N	01-SEP-21	13-SEP-21	220203103 03 00 08	2,59,67
6693	PAURI GARHWAL	42024579	V	N	343	N	01-SEP-21	13-SEP-21	220203103 03 00 08	1,50,59
6694	PAURI GARHWAL	42024579	V	N	344	N	01-SEP-21	13-SEP-21	220203103 03 00 08	1,25,00
6695	PAURI GARHWAL	42024579	V	N	345	N	01-SEP-21	13-SEP-21	220203103 03 00 08	1,50,00
6696	PAURI GARHWAL	42024579	V	N	346	N	01-SEP-21	13-SEP-21	220203103 03 00 08	1,40,00
6697	PAURI GARHWAL	42024579	V	N	347	N	01-SEP-21	13-SEP-21	220203103 03 00 08	1,40,00
6698	PAURI GARHWAL	42024579	V	N	348	N	01-SEP-21	13-SEP-21	220203103 03 00 08	1,30,00
6699	PAURI GARHWAL	42024579	V	N	349	N	01-SEP-21	13-SEP-21	220203103 03 00 20	37,90
6700	PAURI GARHWAL	42034580	V	N	269	N	01-SEP-21	14-SEP-21	220203103 03 00 08	14,50,00
6701	PAURI GARHWAL	42034580	V	N	270	N	01-SEP-21	14-SEP-21	220203103 03 00 08	7,92,74
6702	PAURI GARHWAL	42034580	V	N	271	N	01-SEP-21	14-SEP-21	220203103 03 00 20	60,00
6703	PAURI GARHWAL	42034580	V	N	268	N	01-SEP-21	14-SEP-21	220203103 03 00 22	80,00
6704	PAURI GARHWAL	42036309	V	N	291	N	01-SEP-21	14-SEP-21	220202109 03 00 22	22,18
6705	PAURI GARHWAL	42036312	V	N	292	N	01-SEP-21	14-SEP-21	220202109 03 00 20	30,00
6706	PAURI GARHWAL	42004504	V	N	246	N	01-SEP-21	15-SEP-21	220202109 03 00 08	4,25,99,79
6707	PAURI GARHWAL	42004506	V	N	247	N	01-SEP-21	15-SEP-21	220202110 03 01 05	1,28,89,42
6708	PAURI GARHWAL	42004506	V	N	217	N	01-SEP-21	15-SEP-21	220205103 04 00 05	4,75,50
6709	PAURI GARHWAL	42004518	V	N	239	N	01-SEP-21	15-SEP-21	220201101 04 00 25	7,06,84
6710	PAURI GARHWAL	42004520	V	N	218	N	01-SEP-21	15-SEP-21	220201101 04 00 01	19,72,60
6711	PAURI GARHWAL	42004520	V	N	219	N	01-SEP-21	15-SEP-21	220201101 04 00 01	5,69,00
6712	PAURI GARHWAL	42004520	V	N	220	N	01-SEP-21	15-SEP-21	220201101 04 00 01	5,86,00
6713	PAURI GARHWAL	42004520	V	N	218	N	01-SEP-21	15-SEP-21	220201101 04 00 03	3,34,56
6714	PAURI GARHWAL	42004520	V	N	219	N	01-SEP-21	15-SEP-21	220201101 04 00 03	96,73
6715	PAURI GARHWAL	42004520	V	N	220	N	01-SEP-21	15-SEP-21	220201101 04 00 03	99,62
6716	PAURI GARHWAL	42004520	V	N	218	N	01-SEP-21	15-SEP-21	220201101 04 00 06	1,46,00
6717	PAURI GARHWAL	42004520	V	N	219	N	01-SEP-21	15-SEP-21	220201101 04 00 06	50,90
6718	PAURI GARHWAL	42004520	V	N	220	N	01-SEP-21	15-SEP-21	220201101 04 00 06	50,90
6719	PAURI GARHWAL	42004522	V	N	245	N	01-SEP-21	15-SEP-21	220201104 03 00 25	12,39
6720	PAURI GARHWAL	42004578	V	N	325	N	01-SEP-21	15-SEP-21	220203103 03 00 25	8,61

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6721	PAURI GARHWAL	42004578	V	N	463	N	01-SEP-21	15-SEP-21	220203103 03 00 26	4,00,00
6722	PAURI GARHWAL	42005497	V	N	231	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
6723	PAURI GARHWAL	42005513	V	N	243	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
6724	PAURI GARHWAL	42005513	V	N	244	N	01-SEP-21	15-SEP-21	220202109 03 00 22	70,00
6725	PAURI GARHWAL	42005526	V	N	248	N	01-SEP-21	15-SEP-21	220202109 03 00 22	28,08
6726	PAURI GARHWAL	42006331	V	N	242	N	01-SEP-21	15-SEP-21	220202109 03 00 20	20,00
6727	PAURI GARHWAL	42006331	V	N	241	N	01-SEP-21	15-SEP-21	220202109 03 00 22	70,00
6728	PAURI GARHWAL	42024578	V	N	352	N	01-SEP-21	15-SEP-21	220203103 03 00 04	3,00
6729	PAURI GARHWAL	42024578	V	N	353	N	01-SEP-21	15-SEP-21	220203103 03 00 04	17,60
6730	PAURI GARHWAL	42024578	V	N	354	N	01-SEP-21	15-SEP-21	220203103 03 00 04	4,05
6731	PAURI GARHWAL	42035429	V	N	293	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
6732	PAURI GARHWAL	42035429	V	N	294	N	01-SEP-21	15-SEP-21	220202109 03 00 22	37,50
6733	PAURI GARHWAL	42035429	V	N	295	N	01-SEP-21	15-SEP-21	220202109 03 00 22	32,50
6734	PAURI GARHWAL	42004504	V	N	250	N	01-SEP-21	16-SEP-21	220202101 03 00 04	29,75
6735	PAURI GARHWAL	42004522	V	N	240	N	01-SEP-21	16-SEP-21	220201104 03 00 27	72,00
6736	PAURI GARHWAL	42004522	V	N	249	N	01-SEP-21	16-SEP-21	220201104 03 00 27	60,00
6737	PAURI GARHWAL	42005497	V	N	251	N	01-SEP-21	16-SEP-21	220202109 03 00 22	44,00
6738	PAURI GARHWAL	42014518	V	N	287	N	01-SEP-21	16-SEP-21	220201101 04 00 22	80,00
6739	PAURI GARHWAL	42017550	V	N	281	N	01-SEP-21	16-SEP-21	220202109 03 00 04	23,60
6740	PAURI GARHWAL	42044504	V	N	234	N	01-SEP-21	16-SEP-21	220202109 16 00 08	30,96,78
6741	PAURI GARHWAL	42045038	V	N	273	N	01-SEP-21	16-SEP-21	220202109 03 00 01	2,17,00
6742	PAURI GARHWAL	42045038	V	N	274	N	01-SEP-21	16-SEP-21	220202109 03 00 01	1,15,73
6743	PAURI GARHWAL	42045038	V	N	275	N	01-SEP-21	16-SEP-21	220202109 03 00 01	2,17,00
6744	PAURI GARHWAL	42045038	V	N	276	N	01-SEP-21	16-SEP-21	220202109 03 00 01	2,17,00
6745	PAURI GARHWAL	42045038	V	N	273	N	01-SEP-21	16-SEP-21	220202109 03 00 03	36,89
6746	PAURI GARHWAL	42045038	V	N	274	N	01-SEP-21	16-SEP-21	220202109 03 00 03	19,67
6747	PAURI GARHWAL	42045038	V	N	275	N	01-SEP-21	16-SEP-21	220202109 03 00 03	36,89
6748	PAURI GARHWAL	42045038	V	N	276	N	01-SEP-21	16-SEP-21	220202109 03 00 03	36,89
6749	PAURI GARHWAL	42045038	V	N	273	N	01-SEP-21	16-SEP-21	220202109 03 00 06	20,00
6750	PAURI GARHWAL	42045038	V	N	274	N	01-SEP-21	16-SEP-21	220202109 03 00 06	10,67
6751	PAURI GARHWAL	42045038	V	N	275	N	01-SEP-21	16-SEP-21	220202109 03 00 06	20,00
6752	PAURI GARHWAL	42045038	V	N	276	N	01-SEP-21	16-SEP-21	220202109 03 00 06	20,00

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6753	PAURI GARHWAL	42046336	V	N	235	N	01-SEP-21	16-SEP-21	220202109 03 00 20	30,00
6754	PAURI GARHWAL	42046336	V	N	236	N	01-SEP-21	16-SEP-21	220202109 03 00 22	50,00
6755	PAURI GARHWAL	42046338	V	N	237	N	01-SEP-21	16-SEP-21	220202109 03 00 20	30,00
6756	PAURI GARHWAL	42046338	V	N	238	N	01-SEP-21	16-SEP-21	220202109 03 00 22	50,00
6757	PAURI GARHWAL	42046339	V	N	233	N	01-SEP-21	16-SEP-21	220202109 07 00 24	1,97,98
6758	PAURI GARHWAL	42004504	V	N	260	N	01-SEP-21	17-SEP-21	220202101 03 00 20	2,28,20
6759	PAURI GARHWAL	42004504	V	N	253	N	01-SEP-21	17-SEP-21	220202101 03 00 22	56,00
6760	PAURI GARHWAL	42004504	V	N	259	N	01-SEP-21	17-SEP-21	220202101 03 00 22	37,50
6761	PAURI GARHWAL	42004504	V	N	261	N	01-SEP-21	17-SEP-21	220202101 03 00 22	89,60
6762	PAURI GARHWAL	42004504	V	N	262	N	01-SEP-21	17-SEP-21	220202101 03 00 22	50,00
6763	PAURI GARHWAL	42004504	V	N	252	N	01-SEP-21	17-SEP-21	220202101 03 00 25	37,76
6764	PAURI GARHWAL	42004510	V	N	257	N	01-SEP-21	17-SEP-21	220202109 16 00 08	39,87,10
6765	PAURI GARHWAL	42004511	V	N	258	N	01-SEP-21	17-SEP-21	220202109 16 00 08	22,50,00
6766	PAURI GARHWAL	42004511	V	N	265	N	01-SEP-21	17-SEP-21	220202109 16 00 08	21,30,00
6767	PAURI GARHWAL	42004520	V	N	223	N	01-SEP-21	17-SEP-21	220201101 04 00 01	2,83,04
6768	PAURI GARHWAL	42004520	V	N	224	N	01-SEP-21	17-SEP-21	220201101 04 00 01	72,36
6769	PAURI GARHWAL	42004520	V	N	223	N	01-SEP-21	17-SEP-21	220201101 04 00 03	48,11
6770	PAURI GARHWAL	42004520	V	N	224	N	01-SEP-21	17-SEP-21	220201101 04 00 03	12,31
6771	PAURI GARHWAL	42004520	V	N	223	N	01-SEP-21	17-SEP-21	220201101 04 00 06	24,08
6772	PAURI GARHWAL	42004520	V	N	224	N	01-SEP-21	17-SEP-21	220201101 04 00 06	27,03
6773	PAURI GARHWAL	42004521	V	N	225	N	01-SEP-21	17-SEP-21	220201101 04 00 01	6,47,80
6774	PAURI GARHWAL	42004521	V	N	226	N	01-SEP-21	17-SEP-21	220201101 04 00 01	10,06,19
6775	PAURI GARHWAL	42004521	V	N	225	N	01-SEP-21	17-SEP-21	220201101 04 00 03	1,10,15
6776	PAURI GARHWAL	42004521	V	N	226	N	01-SEP-21	17-SEP-21	220201101 04 00 03	1,71,06
6777	PAURI GARHWAL	42004521	V	N	225	N	01-SEP-21	17-SEP-21	220201101 04 00 06	3,53,85
6778	PAURI GARHWAL	42004521	V	N	226	N	01-SEP-21	17-SEP-21	220201101 04 00 06	5,49,55
6779	PAURI GARHWAL	42005042	V	N	254	N	01-SEP-21	17-SEP-21	220202109 03 00 20	50,00
6780	PAURI GARHWAL	42005042	V	N	255	N	01-SEP-21	17-SEP-21	220202109 03 00 22	20,00
6781	PAURI GARHWAL	42005497	V	N	221	N	01-SEP-21	17-SEP-21	220202109 03 00 01	1,18,00
6782	PAURI GARHWAL	42005497	V	N	222	N	01-SEP-21	17-SEP-21	220202109 03 00 01	1,39,35
6783	PAURI GARHWAL	42005497	V	N	221	N	01-SEP-21	17-SEP-21	220202109 03 00 03	20,06
6784	PAURI GARHWAL	42005497	V	N	222	N	01-SEP-21	17-SEP-21	220202109 03 00 03	23,68

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6785	PAURI GARHWAL	42005497	V	N	221	N	01-SEP-21	17-SEP-21	220202109 03 00 06	69,82
6786	PAURI GARHWAL	42005497	V	N	222	N	01-SEP-21	17-SEP-21	220202109 03 00 06	82,45
6787	PAURI GARHWAL	42005519	V	N	263	N	01-SEP-21	17-SEP-21	220202109 03 00 25	10,67
6788	PAURI GARHWAL	42024504	V	N	351	N	01-SEP-21	17-SEP-21	220202109 16 00 08	3,17,25,00
6789	PAURI GARHWAL	42025425	V	N	287	N	01-SEP-21	17-SEP-21	220202109 03 00 01	7,90,77
6790	PAURI GARHWAL	42025425	V	N	287	N	01-SEP-21	17-SEP-21	220202109 03 00 03	1,34,43
6791	PAURI GARHWAL	42025425	V	N	287	N	01-SEP-21	17-SEP-21	220202109 03 00 06	57,54
6792	PAURI GARHWAL	42026347	V	N	339	N	01-SEP-21	17-SEP-21	220202109 03 00 08	2,40,00
6793	PAURI GARHWAL	42026347	V	N	341	N	01-SEP-21	17-SEP-21	220202109 03 00 20	50,00
6794	PAURI GARHWAL	42026347	V	N	340	N	01-SEP-21	17-SEP-21	220202109 03 00 22	60,00
6795	PAURI GARHWAL	42004506	V	N	283	N	01-SEP-21	18-SEP-21	220202110 03 01 05	1,73,79,28
6796	PAURI GARHWAL	42004509	V	N	282	N	01-SEP-21	18-SEP-21	220202109 16 00 08	1,22,46,79
6797	PAURI GARHWAL	42004516	V	N	279	N	01-SEP-21	18-SEP-21	220201104 03 00 27	15,00
6798	PAURI GARHWAL	42004516	V	N	280	N	01-SEP-21	18-SEP-21	220201104 03 00 29	50,00
6799	PAURI GARHWAL	42004523	V	N	274	N	01-SEP-21	18-SEP-21	220201102 07 02 05	30,40,94
6800	PAURI GARHWAL	42004523	V	N	275	N	01-SEP-21	18-SEP-21	220201102 07 02 05	20,17,02
6801	PAURI GARHWAL	42004523	V	N	276	N	01-SEP-21	18-SEP-21	220201102 07 02 05	18,37,24
6802	PAURI GARHWAL	42004523	V	N	277	N	01-SEP-21	18-SEP-21	220201102 07 02 05	28,08,75
6803	PAURI GARHWAL	42004523	V	N	278	N	01-SEP-21	18-SEP-21	220201102 07 02 05	47,87,88
6804	PAURI GARHWAL	42005519	V	N	272	N	01-SEP-21	18-SEP-21	220202109 03 00 20	80,00
6805	PAURI GARHWAL	42005519	V	N	273	N	01-SEP-21	18-SEP-21	220202109 03 00 22	80,00
6806	PAURI GARHWAL	42005524	V	N	251	N	01-SEP-21	18-SEP-21	220202109 03 00 01	1,22,00
6807	PAURI GARHWAL	42005524	V	N	252	N	01-SEP-21	18-SEP-21	220202109 03 00 01	4,20,00
6808	PAURI GARHWAL	42005524	V	N	251	N	01-SEP-21	18-SEP-21	220202109 03 00 03	20,74
6809	PAURI GARHWAL	42005524	V	N	252	N	01-SEP-21	18-SEP-21	220202109 03 00 03	71,40
6810	PAURI GARHWAL	42005524	V	N	251	N	01-SEP-21	18-SEP-21	220202109 03 00 06	1,07,77
6811	PAURI GARHWAL	42024575	V	N	335	N	01-SEP-21	18-SEP-21	220203103 03 00 04	21,40
6812	PAURI GARHWAL	42024575	V	N	336	N	01-SEP-21	18-SEP-21	220203103 03 00 04	20,00
6813	PAURI GARHWAL	42024575	V	N	337	N	01-SEP-21	18-SEP-21	220203103 03 00 04	16,00
6814	PAURI GARHWAL	42024575	V	N	334	N	01-SEP-21	18-SEP-21	220203103 03 00 25	53,77
6815	PAURI GARHWAL	42025543	V	N	285	N	01-SEP-21	18-SEP-21	220202109 03 00 01	1,12,13
6816	PAURI GARHWAL	42025543	V	N	286	N	01-SEP-21	18-SEP-21	220202109 03 00 01	1,11,77

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6817	PAURI GARHWAL	42025543	V	N	285	N	01-SEP-21	18-SEP-21	220202109	03 00 03	19,07
6818	PAURI GARHWAL	42025543	V	N	286	N	01-SEP-21	18-SEP-21	220202109	03 00 03	19,00
6819	PAURI GARHWAL	42025543	V	N	285	N	01-SEP-21	18-SEP-21	220202109	03 00 06	72,38
6820	PAURI GARHWAL	42025543	V	N	286	N	01-SEP-21	18-SEP-21	220202109	03 00 06	72,15
6821	PAURI GARHWAL	42004523	V	N	284	N	01-SEP-21	20-SEP-21	220201102	07 02 05	19,24,44
6822	PAURI GARHWAL	42004523	V	N	285	N	01-SEP-21	20-SEP-21	220201102	07 02 05	19,24,44
6823	PAURI GARHWAL	42004523	V	N	286	N	01-SEP-21	20-SEP-21	220201102	07 02 05	19,24,44
6824	PAURI GARHWAL	42014504	V	N	299	N	01-SEP-21	20-SEP-21	220202109	16 00 08	17,40,00
6825	PAURI GARHWAL	42034518	V	N	254	N	01-SEP-21	20-SEP-21	220201101	04 00 01	35,70,28
6826	PAURI GARHWAL	42034518	V	N	254	N	01-SEP-21	20-SEP-21	220201101	04 00 03	4,20,43
6827	PAURI GARHWAL	42034518	V	N	254	N	01-SEP-21	20-SEP-21	220201101	04 00 06	1,07,03
6828	PAURI GARHWAL	42034518	V	N	301	N	01-SEP-21	20-SEP-21	220201101	04 00 25	10,41,69
6829	PAURI GARHWAL	42034518	V	N	300	N	01-SEP-21	20-SEP-21	220201102	18 00 08	3,00,00
6830	PAURI GARHWAL	42034604	V	N	302	N	01-SEP-21	20-SEP-21	220202109	16 00 08	52,50,00
6831	PAURI GARHWAL	42004504	V	N	314	N	01-SEP-21	21-SEP-21	220202101	03 00 29	1,01,58
6832	PAURI GARHWAL	42004506	V	N	308	N	01-SEP-21	21-SEP-21	220202108	03 00 27	9,59,14
6833	PAURI GARHWAL	42004506	V	N	309	N	01-SEP-21	21-SEP-21	220202108	03 00 27	9,36,97
6834	PAURI GARHWAL	42004506	V	N	310	N	01-SEP-21	21-SEP-21	220202110	03 01 05	74,99,76
6835	PAURI GARHWAL	42004506	V	N	311	N	01-SEP-21	21-SEP-21	220202110	03 01 05	1,12,33,83
6836	PAURI GARHWAL	42004508	V	N	318	N	01-SEP-21	21-SEP-21	220202101	04 00 04	49,50
6837	PAURI GARHWAL	42004517	V	N	312	N	01-SEP-21	21-SEP-21	220202101	03 00 29	46,66
6838	PAURI GARHWAL	42004518	V	N	316	N	01-SEP-21	21-SEP-21	220201101	04 00 22	16,20
6839	PAURI GARHWAL	42004518	V	N	319	N	01-SEP-21	21-SEP-21	220201101	04 00 27	1,00,00
6840	PAURI GARHWAL	42004518	V	N	315	N	01-SEP-21	21-SEP-21	220201101	08 00 20	65,25
6841	PAURI GARHWAL	42004518	V	N	317	N	01-SEP-21	21-SEP-21	220201101	08 00 20	1,20,75
6842	PAURI GARHWAL	42004518	V	N	321	N	01-SEP-21	21-SEP-21	220201101	08 00 42	48,00
6843	PAURI GARHWAL	42004518	V	N	320	N	01-SEP-21	21-SEP-21	220201104	05 00 22	8,30
6844	PAURI GARHWAL	42004518	V	N	313	N	01-SEP-21	21-SEP-21	220201104	05 00 27	1,00,00
6845	PAURI GARHWAL	42004521	V	N	322	N	01-SEP-21	21-SEP-21	220201101	08 00 25	36,24
6846	PAURI GARHWAL	42006324	V	N	279	N	01-SEP-21	21-SEP-21	220202109	03 00 01	2,09,32
6847	PAURI GARHWAL	42006324	V	N	279	N	01-SEP-21	21-SEP-21	220202109	03 00 03	35,58
6848	PAURI GARHWAL	42006324	V	N	279	N	01-SEP-21	21-SEP-21	220202109	03 00 06	16,46

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6849	PAURI GARHWAL	42006329	V	N	278	N	01-SEP-21	21-SEP-21	220202109	03 00 01	9,43
6850	PAURI GARHWAL	42016302	V	N	294	N	01-SEP-21	21-SEP-21	220202109	03 00 06	53,40
6851	PAURI GARHWAL	42016302	V	N	295	N	01-SEP-21	21-SEP-21	220202109	03 00 06	2,11,50
6852	PAURI GARHWAL	42034580	V	N	280	N	01-SEP-21	21-SEP-21	220203103	03 00 01	7,00
6853	PAURI GARHWAL	42034580	V	N	280	N	01-SEP-21	21-SEP-21	220203103	03 00 03	1,19
6854	PAURI GARHWAL	42034580	V	N	280	N	01-SEP-21	21-SEP-21	220203103	03 00 06	64
6855	PAURI GARHWAL	42015487	V	N	296	N	01-SEP-21	22-SEP-21	220202109	03 00 01	69,67
6856	PAURI GARHWAL	42015487	V	N	297	N	01-SEP-21	22-SEP-21	220202109	03 00 01	8,02,90
6857	PAURI GARHWAL	42015487	V	N	296	N	01-SEP-21	22-SEP-21	220202109	03 00 03	11,84
6858	PAURI GARHWAL	42015487	V	N	297	N	01-SEP-21	22-SEP-21	220202109	03 00 03	1,36,49
6859	PAURI GARHWAL	42015487	V	N	296	N	01-SEP-21	22-SEP-21	220202109	03 00 06	7,66
6860	PAURI GARHWAL	42015487	V	N	297	N	01-SEP-21	22-SEP-21	220202109	03 00 06	74,00
6861	PAURI GARHWAL	42044505	V	N	307	N	01-SEP-21	22-SEP-21	220202109	16 00 08	20,55,00
6862	PAURI GARHWAL	42044575	V	N	326	N	01-SEP-21	22-SEP-21	220203103	03 00 25	18,87
6863	PAURI GARHWAL	42045038	V	N	277	N	01-SEP-21	22-SEP-21	220202109	03 00 01	4,76,00
6864	PAURI GARHWAL	42045038	V	N	277	N	01-SEP-21	22-SEP-21	220202109	03 00 03	80,92
6865	PAURI GARHWAL	42045038	V	N	277	N	01-SEP-21	22-SEP-21	220202109	03 00 06	43,30
6866	PAURI GARHWAL	42045529	V	N	282	N	01-SEP-21	22-SEP-21	220202109	03 00 01	53,16
6867	PAURI GARHWAL	42045529	V	N	282	N	01-SEP-21	22-SEP-21	220202109	03 00 03	9,04
6868	PAURI GARHWAL	42045529	V	N	282	N	01-SEP-21	22-SEP-21	220202109	03 00 06	3,25
6869	PAURI GARHWAL	42045529	V	N	327	N	01-SEP-21	22-SEP-21	220202109	03 00 20	50,00
6870	PAURI GARHWAL	42045529	V	N	328	N	01-SEP-21	22-SEP-21	220202109	03 00 22	70,00
6871	PAURI GARHWAL	42046276	V	N	283	N	01-SEP-21	22-SEP-21	220202109	03 00 01	76,32
6872	PAURI GARHWAL	42046276	V	N	283	N	01-SEP-21	22-SEP-21	220202109	03 00 03	12,97
6873	PAURI GARHWAL	42046276	V	N	283	N	01-SEP-21	22-SEP-21	220202109	03 00 06	27,01
6874	PAURI GARHWAL	42046286	V	N	284	N	01-SEP-21	22-SEP-21	220202109	03 00 01	1,28,00
6875	PAURI GARHWAL	42046286	V	N	284	N	01-SEP-21	22-SEP-21	220202109	03 00 03	21,76
6876	PAURI GARHWAL	42046286	V	N	284	N	01-SEP-21	22-SEP-21	220202109	03 00 06	75,70
6877	PAURI GARHWAL	42046286	V	N	329	N	01-SEP-21	22-SEP-21	220202109	03 00 20	30,00
6878	PAURI GARHWAL	42046290	V	N	331	N	01-SEP-21	22-SEP-21	220202109	03 00 20	30,00
6879	PAURI GARHWAL	42046290	V	N	330	N	01-SEP-21	22-SEP-21	220202109	03 00 22	31,10
6880	PAURI GARHWAL	42046333	V	N	332	N	01-SEP-21	22-SEP-21	220202109	03 00 20	30,00

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6881	PAURI GARHWAL	42046333	V	N	333	N	01-SEP-21	22-SEP-21	220202109 03 00 22	50,00
6882	PAURI GARHWAL	42002003	V	N	291	N	01-SEP-21	23-SEP-21	220202109 03 00 01	9,95,00
6883	PAURI GARHWAL	42002003	V	N	291	N	01-SEP-21	23-SEP-21	220202109 03 00 03	1,69,15
6884	PAURI GARHWAL	42002003	V	N	291	N	01-SEP-21	23-SEP-21	220202109 03 00 06	81,20
6885	PAURI GARHWAL	42004519	V	N	292	N	01-SEP-21	23-SEP-21	220201101 04 00 01	9,12,00
6886	PAURI GARHWAL	42004519	V	N	292	N	01-SEP-21	23-SEP-21	220201101 04 00 03	65,46
6887	PAURI GARHWAL	42004519	V	N	359	N	01-SEP-21	23-SEP-21	220201101 12 00 51	22,85,00
6888	PAURI GARHWAL	42004519	V	N	360	N	01-SEP-21	23-SEP-21	220201101 12 00 51	3,50,00
6889	PAURI GARHWAL	42005472	V	N	366	N	01-SEP-21	23-SEP-21	220202109 03 00 20	50,00
6890	PAURI GARHWAL	42005472	V	N	365	N	01-SEP-21	23-SEP-21	220202109 03 00 22	70,00
6891	PAURI GARHWAL	42005492	V	N	367	N	01-SEP-21	23-SEP-21	220202109 03 00 22	34,00
6892	PAURI GARHWAL	42006294	V	N	361	N	01-SEP-21	23-SEP-21	220202109 03 00 20	30,00
6893	PAURI GARHWAL	42006294	V	N	362	N	01-SEP-21	23-SEP-21	220202109 03 00 22	50,00
6894	PAURI GARHWAL	42006318	V	N	358	N	01-SEP-21	23-SEP-21	220202109 03 00 04	38,20
6895	PAURI GARHWAL	42034506	V	N	363	N	01-SEP-21	23-SEP-21	220202109 16 00 08	68,79,03
6896	PAURI GARHWAL	42034519	V	N	288	N	01-SEP-21	23-SEP-21	220201101 04 00 01	3,34,66
6897	PAURI GARHWAL	42034519	V	N	288	N	01-SEP-21	23-SEP-21	220201101 04 00 06	28,19
6898	PAURI GARHWAL	42004506	V	N	392	N	01-SEP-21	24-SEP-21	220202110 03 01 05	48,63,75
6899	PAURI GARHWAL	42004506	V	N	393	N	01-SEP-21	24-SEP-21	220202110 03 01 05	96,16,03
6900	PAURI GARHWAL	42004506	V	N	394	N	01-SEP-21	24-SEP-21	220202110 03 01 05	96,16,03
6901	PAURI GARHWAL	42004516	V	N	387	N	01-SEP-21	24-SEP-21	220201104 03 00 04	13,50
6902	PAURI GARHWAL	42004516	V	N	388	N	01-SEP-21	24-SEP-21	220201104 03 00 04	69,00
6903	PAURI GARHWAL	42004516	V	N	389	N	01-SEP-21	24-SEP-21	220201104 03 00 04	28,00
6904	PAURI GARHWAL	42004516	V	N	390	N	01-SEP-21	24-SEP-21	220201104 03 00 20	40,00
6905	PAURI GARHWAL	42004516	V	N	391	N	01-SEP-21	24-SEP-21	220201104 03 00 29	2,24,36
6906	PAURI GARHWAL	42004521	V	N	396	N	01-SEP-21	24-SEP-21	220201101 12 00 51	4,90,00
6907	PAURI GARHWAL	42005475	V	N	395	N	01-SEP-21	24-SEP-21	220202109 03 00 22	30,00
6908	PAURI GARHWAL	42005491	V	N	334	N	01-SEP-21	24-SEP-21	220202109 03 00 01	1,37,43
6909	PAURI GARHWAL	42005491	V	N	335	N	01-SEP-21	24-SEP-21	220202109 03 00 01	2,17,00
6910	PAURI GARHWAL	42005491	V	N	336	N	01-SEP-21	24-SEP-21	220202109 03 00 01	2,17,00
6911	PAURI GARHWAL	42005491	V	N	337	N	01-SEP-21	24-SEP-21	220202109 03 00 01	2,17,00
6912	PAURI GARHWAL	42005491	V	N	334	N	01-SEP-21	24-SEP-21	220202109 03 00 03	23,36

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6913	PAURI GARHWAL	42005491	V	N	335	N	01-SEP-21	24-SEP-21	220202109 03 00 03	36,89
6914	PAURI GARHWAL	42005491	V	N	336	N	01-SEP-21	24-SEP-21	220202109 03 00 03	36,89
6915	PAURI GARHWAL	42005491	V	N	337	N	01-SEP-21	24-SEP-21	220202109 03 00 03	36,89
6916	PAURI GARHWAL	42005491	V	N	334	N	01-SEP-21	24-SEP-21	220202109 03 00 06	12,67
6917	PAURI GARHWAL	42005491	V	N	335	N	01-SEP-21	24-SEP-21	220202109 03 00 06	20,00
6918	PAURI GARHWAL	42005491	V	N	336	N	01-SEP-21	24-SEP-21	220202109 03 00 06	20,00
6919	PAURI GARHWAL	42005491	V	N	337	N	01-SEP-21	24-SEP-21	220202109 03 00 06	20,00
6920	PAURI GARHWAL	42007553	V	N	386	N	01-SEP-21	24-SEP-21	220202109 03 00 09	2,26,30
6921	PAURI GARHWAL	42024518	V	N	486	N	01-SEP-21	24-SEP-21	220201101 04 00 01	4,29,03
6922	PAURI GARHWAL	42024518	V	N	487	N	01-SEP-21	24-SEP-21	220201101 04 00 01	13,52,00
6923	PAURI GARHWAL	42024518	V	N	486	N	01-SEP-21	24-SEP-21	220201101 04 00 03	72,94
6924	PAURI GARHWAL	42024518	V	N	487	N	01-SEP-21	24-SEP-21	220201101 04 00 03	1,48,20
6925	PAURI GARHWAL	42024518	V	N	486	N	01-SEP-21	24-SEP-21	220201101 04 00 06	26,54
6926	PAURI GARHWAL	42025549	V	N	427	N	01-SEP-21	24-SEP-21	220202109 03 00 04	47,20
6927	PAURI GARHWAL	42035504	V	N	384	N	01-SEP-21	24-SEP-21	220202109 03 00 04	39,30
6928	PAURI GARHWAL	42035504	V	N	385	N	01-SEP-21	24-SEP-21	220202109 03 00 04	89,78
6929	PAURI GARHWAL	42045454	V	N	378	N	01-SEP-21	24-SEP-21	220202109 03 00 04	21,90
6930	PAURI GARHWAL	42045454	V	N	380	N	01-SEP-21	24-SEP-21	220202109 03 00 20	50,00
6931	PAURI GARHWAL	42045454	V	N	379	N	01-SEP-21	24-SEP-21	220202109 03 00 22	70,00
6932	PAURI GARHWAL	42045455	V	N	382	N	01-SEP-21	24-SEP-21	220202109 03 00 04	40,00
6933	PAURI GARHWAL	42045455	V	N	383	N	01-SEP-21	24-SEP-21	220202109 03 00 20	50,00
6934	PAURI GARHWAL	42045455	V	N	381	N	01-SEP-21	24-SEP-21	220202109 03 00 22	70,00
6935	PAURI GARHWAL	42046271	V	N	368	N	01-SEP-21	24-SEP-21	220202109 03 00 20	30,00
6936	PAURI GARHWAL	42046271	V	N	369	N	01-SEP-21	24-SEP-21	220202109 03 00 22	50,00
6937	PAURI GARHWAL	42046335	V	N	293	N	01-SEP-21	24-SEP-21	220202109 03 00 01	1,06,77
6938	PAURI GARHWAL	42046335	V	N	293	N	01-SEP-21	24-SEP-21	220202109 03 00 03	18,15
6939	PAURI GARHWAL	42046335	V	N	370	N	01-SEP-21	24-SEP-21	220202109 03 00 04	30,00
6940	PAURI GARHWAL	42046335	V	N	293	N	01-SEP-21	24-SEP-21	220202109 03 00 06	1,07
6941	PAURI GARHWAL	42046335	V	N	372	N	01-SEP-21	24-SEP-21	220202109 03 00 20	50,00
6942	PAURI GARHWAL	42046335	V	N	371	N	01-SEP-21	24-SEP-21	220202109 03 00 22	15,00
6943	PAURI GARHWAL	42046335	V	N	373	N	01-SEP-21	24-SEP-21	220202109 03 00 22	35,00
6944	PAURI GARHWAL	42046335	V	N	374	N	01-SEP-21	24-SEP-21	220202109 03 00 22	20,00

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6945	PAURI GARHWAL	42046339	V	N	375	N	01-SEP-21	24-SEP-21	220202109	07 00 29	2,01,38
6946	PAURI GARHWAL	42046339	V	N	376	N	01-SEP-21	24-SEP-21	220202109	07 00 41	78,00,75
6947	PAURI GARHWAL	42046339	V	N	377	N	01-SEP-21	24-SEP-21	220202109	07 00 41	9,39,75
6948	PAURI GARHWAL	42004504	V	N	416	N	01-SEP-21	27-SEP-21	220202101	03 00 04	1,99,50
6949	PAURI GARHWAL	42004504	V	N	421	N	01-SEP-21	27-SEP-21	220202101	03 00 04	21,25
6950	PAURI GARHWAL	42004504	V	N	442	N	01-SEP-21	27-SEP-21	220202101	03 00 22	1,50,00
6951	PAURI GARHWAL	42004504	V	N	423	N	01-SEP-21	27-SEP-21	220202101	03 00 26	2,30,00
6952	PAURI GARHWAL	42004504	V	N	422	N	01-SEP-21	27-SEP-21	220202101	03 00 29	1,32,52
6953	PAURI GARHWAL	42004504	V	N	424	N	01-SEP-21	27-SEP-21	220202101	03 00 29	36,56
6954	PAURI GARHWAL	42004506	V	N	400	N	01-SEP-21	27-SEP-21	220202110	03 01 05	66,33,79
6955	PAURI GARHWAL	42004506	V	N	401	N	01-SEP-21	27-SEP-21	220202110	03 01 05	1,67,62,18
6956	PAURI GARHWAL	42004506	V	N	402	N	01-SEP-21	27-SEP-21	220202110	03 01 05	1,67,62,18
6957	PAURI GARHWAL	42004506	V	N	403	N	01-SEP-21	27-SEP-21	220202110	03 01 05	73,72,99
6958	PAURI GARHWAL	42004506	V	N	404	N	01-SEP-21	27-SEP-21	220202110	03 01 05	73,72,99
6959	PAURI GARHWAL	42004506	V	N	405	N	01-SEP-21	27-SEP-21	220202110	03 01 05	68,84,18
6960	PAURI GARHWAL	42004506	V	N	418	N	01-SEP-21	27-SEP-21	220202110	03 01 05	1,22,10,47
6961	PAURI GARHWAL	42004506	V	N	425	N	01-SEP-21	27-SEP-21	220202110	03 01 05	91,43,69
6962	PAURI GARHWAL	42004506	V	N	426	N	01-SEP-21	27-SEP-21	220202110	03 01 05	78,15,53
6963	PAURI GARHWAL	42004506	V	N	433	N	01-SEP-21	27-SEP-21	220202110	03 01 05	78,15,53
6964	PAURI GARHWAL	42004506	V	N	434	N	01-SEP-21	27-SEP-21	220202110	03 01 05	59,46,03
6965	PAURI GARHWAL	42004506	V	N	435	N	01-SEP-21	27-SEP-21	220202110	03 01 05	60,42,60
6966	PAURI GARHWAL	42004506	V	N	436	N	01-SEP-21	27-SEP-21	220202110	03 01 05	61,06,39
6967	PAURI GARHWAL	42004506	V	N	437	N	01-SEP-21	27-SEP-21	220202110	03 01 05	77,30,02
6968	PAURI GARHWAL	42004506	V	N	438	N	01-SEP-21	27-SEP-21	220202110	03 01 05	77,30,02
6969	PAURI GARHWAL	42004506	V	N	417	N	01-SEP-21	27-SEP-21	220202110	04 07 08	2,75,80
6970	PAURI GARHWAL	42004506	V	N	419	N	01-SEP-21	27-SEP-21	220205103	04 00 05	54,94,02
6971	PAURI GARHWAL	42004506	V	N	420	N	01-SEP-21	27-SEP-21	220205103	04 00 05	5,50,00
6972	PAURI GARHWAL	42004521	V	N	595	N	01-SEP-21	27-SEP-21	220201101	04 00 01	1,94,14
6973	PAURI GARHWAL	42004521	V	N	595	N	01-SEP-21	27-SEP-21	220201101	04 00 03	30,45
6974	PAURI GARHWAL	42004521	V	N	595	N	01-SEP-21	27-SEP-21	220201101	04 00 06	68,70
6975	PAURI GARHWAL	42005520	V	N	594	N	01-SEP-21	27-SEP-21	220202109	03 00 01	3,52,00
6976	PAURI GARHWAL	42005520	V	N	594	N	01-SEP-21	27-SEP-21	220202109	03 00 03	52,92

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6977	PAURI GARHWAL	42005520	V	N	594	N	01-SEP-21	27-SEP-21	220202109 03 00 06	1,47,00
6978	PAURI GARHWAL	42006297	V	N	415	N	01-SEP-21	27-SEP-21	220202109 03 00 04	29,70
6979	PAURI GARHWAL	42014607	V	N	398	N	01-SEP-21	27-SEP-21	220280003 01 91 20	3,13,35
6980	PAURI GARHWAL	42014607	V	N	399	N	01-SEP-21	27-SEP-21	220280003 01 91 22	3,42,25
6981	PAURI GARHWAL	42014607	V	N	397	N	01-SEP-21	27-SEP-21	220280003 01 91 24	41,97
6982	PAURI GARHWAL	42016303	V	N	392	N	01-SEP-21	28-SEP-21	220202109 03 00 01	65,00
6983	PAURI GARHWAL	42016303	V	N	392	N	01-SEP-21	28-SEP-21	220202109 03 00 03	11,05
6984	PAURI GARHWAL	42016303	V	N	392	N	01-SEP-21	28-SEP-21	220202109 03 00 06	23,00
6985	PAURI GARHWAL	42034604	V	N	414	N	01-SEP-21	28-SEP-21	220202101 04 00 25	71,41
6986	PAURI GARHWAL	42035501	V	N	410	N	01-SEP-21	28-SEP-21	220202109 03 00 25	56,74
6987	PAURI GARHWAL	42035507	V	N	412	N	01-SEP-21	28-SEP-21	220202109 03 00 20	50,00
6988	PAURI GARHWAL	42035507	V	N	413	N	01-SEP-21	28-SEP-21	220202109 03 00 22	70,00
6989	PAURI GARHWAL	42036257	V	N	411	N	01-SEP-21	28-SEP-21	220202109 03 00 20	30,00
6990	PAURI GARHWAL	42036309	V	N	409	N	01-SEP-21	28-SEP-21	220202109 03 00 25	7,99
6991	PAURI GARHWAL	42045527	V	N	358	N	01-SEP-21	28-SEP-21	220202109 03 00 01	1,20,70
6992	PAURI GARHWAL	42046337	V	N	408	N	01-SEP-21	28-SEP-21	220202109 03 00 20	30,00
6993	PAURI GARHWAL	42046337	V	N	406	N	01-SEP-21	28-SEP-21	220202109 03 00 22	1,50,00
6994	PAURI GARHWAL	42046337	V	N	407	N	01-SEP-21	28-SEP-21	220202109 03 00 22	50,00
6995	PAURI GARHWAL	42046339	V	N	359	N	01-SEP-21	28-SEP-21	220202109 07 00 01	7,90,18
6996	PAURI GARHWAL	42004506	V	N	444	N	01-SEP-21	29-SEP-21	220202108 03 00 27	67,78
6997	PAURI GARHWAL	42004476	V	N	464	N	01-SEP-21	30-SEP-21	220280001 04 00 22	51,50
6998	PAURI GARHWAL	42004510	V	N	460	N	01-SEP-21	30-SEP-21	220202109 16 00 08	34,59,04
6999	PAURI GARHWAL	42004510	V	N	461	N	01-SEP-21	30-SEP-21	220202109 16 00 08	1,50,00
7000	PAURI GARHWAL	42004517	V	N	455	N	01-SEP-21	30-SEP-21	220202101 03 00 04	2,49,75
7001	PAURI GARHWAL	42004517	V	N	456	N	01-SEP-21	30-SEP-21	220202101 03 00 04	1,66,25
7002	PAURI GARHWAL	42004517	V	N	441	N	01-SEP-21	30-SEP-21	220202101 03 00 24	39,82
7003	PAURI GARHWAL	42004518	V	N	443	N	01-SEP-21	30-SEP-21	220201104 05 00 04	31,00
7004	PAURI GARHWAL	42004521	V	N	665	N	01-SEP-21	30-SEP-21	220201101 04 00 01	1,56,20
7005	PAURI GARHWAL	42004521	V	N	665	N	01-SEP-21	30-SEP-21	220201101 04 00 03	1,75,99
7006	PAURI GARHWAL	42004521	V	N	665	N	01-SEP-21	30-SEP-21	220201101 04 00 06	86,00
7007	PAURI GARHWAL	42005496	V	N	596	N	01-SEP-21	30-SEP-21	220202109 03 00 01	1,47,00
7008	PAURI GARHWAL	42005496	V	N	597	N	01-SEP-21	30-SEP-21	220202109 03 00 01	2,17,00

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7009	PAURI GARHWAL	42005496	V	N	598	N	01-SEP-21	30-SEP-21	220202109 03 00 01	2,17,00
7010	PAURI GARHWAL	42005496	V	N	599	N	01-SEP-21	30-SEP-21	220202109 03 00 01	2,17,00
7011	PAURI GARHWAL	42005496	V	N	600	N	01-SEP-21	30-SEP-21	220202109 03 00 01	2,17,00
7012	PAURI GARHWAL	42005496	V	N	601	N	01-SEP-21	30-SEP-21	220202109 03 00 01	2,17,00
7013	PAURI GARHWAL	42005496	V	N	602	N	01-SEP-21	30-SEP-21	220202109 03 00 01	2,17,00
7014	PAURI GARHWAL	42005496	V	N	596	N	01-SEP-21	30-SEP-21	220202109 03 00 03	24,99
7015	PAURI GARHWAL	42005496	V	N	597	N	01-SEP-21	30-SEP-21	220202109 03 00 03	36,89
7016	PAURI GARHWAL	42005496	V	N	598	N	01-SEP-21	30-SEP-21	220202109 03 00 03	36,89
7017	PAURI GARHWAL	42005496	V	N	599	N	01-SEP-21	30-SEP-21	220202109 03 00 03	36,89
7018	PAURI GARHWAL	42005496	V	N	600	N	01-SEP-21	30-SEP-21	220202109 03 00 03	36,89
7019	PAURI GARHWAL	42005496	V	N	601	N	01-SEP-21	30-SEP-21	220202109 03 00 03	36,89
7020	PAURI GARHWAL	42005496	V	N	602	N	01-SEP-21	30-SEP-21	220202109 03 00 03	36,89
7021	PAURI GARHWAL	42005496	V	N	596	N	01-SEP-21	30-SEP-21	220202109 03 00 06	13,54
7022	PAURI GARHWAL	42005496	V	N	597	N	01-SEP-21	30-SEP-21	220202109 03 00 06	20,00
7023	PAURI GARHWAL	42005496	V	N	598	N	01-SEP-21	30-SEP-21	220202109 03 00 06	20,00
7024	PAURI GARHWAL	42005496	V	N	599	N	01-SEP-21	30-SEP-21	220202109 03 00 06	20,00
7025	PAURI GARHWAL	42005496	V	N	600	N	01-SEP-21	30-SEP-21	220202109 03 00 06	20,00
7026	PAURI GARHWAL	42005496	V	N	601	N	01-SEP-21	30-SEP-21	220202109 03 00 06	20,00
7027	PAURI GARHWAL	42005496	V	N	602	N	01-SEP-21	30-SEP-21	220202109 03 00 06	20,00
7028	PAURI GARHWAL	42005511	V	N	667	N	01-SEP-21	30-SEP-21	220202109 03 00 01	1,04,00
7029	PAURI GARHWAL	42005511	V	N	667	N	01-SEP-21	30-SEP-21	220202109 03 00 03	17,68
7030	PAURI GARHWAL	42005511	V	N	667	N	01-SEP-21	30-SEP-21	220202109 03 00 06	36,80
7031	PAURI GARHWAL	42006327	V	N	666	N	01-SEP-21	30-SEP-21	220202109 03 00 01	8,39,40
7032	PAURI GARHWAL	42006327	V	N	666	N	01-SEP-21	30-SEP-21	220202109 03 00 03	2,58,60
7033	PITHORAGARH	38004506	V	N	5	N	01-SEP-21	01-SEP-21	220202110 03 01 05	36,47,83
7034	PITHORAGARH	38004506	V	N	6	N	01-SEP-21	01-SEP-21	220202110 03 01 05	2,19,27,40
7035	PITHORAGARH	38004520	V	N	17	N	01-SEP-21	01-SEP-21	220201104 03 00 01	38,13,00
7036	PITHORAGARH	38004520	V	N	17	N	01-SEP-21	01-SEP-21	220201104 03 00 03	6,48,21
7037	PITHORAGARH	38004520	V	N	17	N	01-SEP-21	01-SEP-21	220201104 03 00 06	3,12,60
7038	PITHORAGARH	38005642	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,27,96,46
7039	PITHORAGARH	38005642	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,93,68
7040	PITHORAGARH	38005642	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,40,40

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7041	PITHORAGARH	38006470	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 20	50,00
7042	PITHORAGARH	38006470	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 22	1,00,00
7043	PITHORAGARH	38024504	V	N	3	N	01-SEP-21	01-SEP-21	220202101 04 00 01	12,23,00
7044	PITHORAGARH	38024504	V	N	3	N	01-SEP-21	01-SEP-21	220202101 04 00 03	2,07,91
7045	PITHORAGARH	38024504	V	N	3	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,02,80
7046	PITHORAGARH	38024518	V	N	1	N	01-SEP-21	01-SEP-21	220201101 04 00 01	10,10,51,00
7047	PITHORAGARH	38024518	V	N	1	N	01-SEP-21	01-SEP-21	220201101 04 00 03	1,71,78,67
7048	PITHORAGARH	38024518	V	N	1	N	01-SEP-21	01-SEP-21	220201101 04 00 06	72,97,10
7049	PITHORAGARH	38024518	V	N	2	N	01-SEP-21	01-SEP-21	220201104 05 00 01	17,51,00
7050	PITHORAGARH	38024518	V	N	2	N	01-SEP-21	01-SEP-21	220201104 05 00 03	2,97,67
7051	PITHORAGARH	38024518	V	N	2	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,45,80
7052	PITHORAGARH	38024607	V	N	19	N	01-SEP-21	01-SEP-21	220280003 01 91 01	1,04,28,22
7053	PITHORAGARH	38024607	V	N	19	N	01-SEP-21	01-SEP-21	220280003 01 91 03	17,76,50
7054	PITHORAGARH	38024607	V	N	19	N	01-SEP-21	01-SEP-21	220280003 01 91 06	5,41,80
7055	PITHORAGARH	38024607	V	N	20	N	01-SEP-21	01-SEP-21	220280003 03 00 01	8,77,00
7056	PITHORAGARH	38024607	V	N	20	N	01-SEP-21	01-SEP-21	220280003 03 00 03	1,49,09
7057	PITHORAGARH	38024607	V	N	20	N	01-SEP-21	01-SEP-21	220280003 03 00 06	5,40
7058	PITHORAGARH	38025075	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 01	96,56,00
7059	PITHORAGARH	38025075	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,41,52
7060	PITHORAGARH	38025075	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,82,80
7061	PITHORAGARH	38025659	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,10,22,00
7062	PITHORAGARH	38025659	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,73,74
7063	PITHORAGARH	38025659	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,71,20
7064	PITHORAGARH	38025660	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,02,20,00
7065	PITHORAGARH	38025660	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,37,40
7066	PITHORAGARH	38025660	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,96,00
7067	PITHORAGARH	38025661	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 01	95,82,00
7068	PITHORAGARH	38025661	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,28,94
7069	PITHORAGARH	38025661	V	N	6	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,53,80
7070	PITHORAGARH	38025688	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 01	68,74,00
7071	PITHORAGARH	38025688	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,68,58
7072	PITHORAGARH	38025688	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,89,10

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7073	PITHORAGARH	38026484	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 01	14,21,00
7074	PITHORAGARH	38026484	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 03	2,41,57
7075	PITHORAGARH	38026484	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 06	86,60
7076	PITHORAGARH	38026488	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 01	58,96,00
7077	PITHORAGARH	38026488	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,02,32
7078	PITHORAGARH	38026488	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,59,10
7079	PITHORAGARH	38026489	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 01	27,66,00
7080	PITHORAGARH	38026489	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,70,22
7081	PITHORAGARH	38026489	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,95,15
7082	PITHORAGARH	38044504	V	N	21	N	01-SEP-21	01-SEP-21	220202101 04 00 01	12,02,00
7083	PITHORAGARH	38044504	V	N	21	N	01-SEP-21	01-SEP-21	220202101 04 00 03	2,04,34
7084	PITHORAGARH	38044504	V	N	21	N	01-SEP-21	01-SEP-21	220202101 04 00 06	1,12,10
7085	PITHORAGARH	38044504	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 01	50,04,00
7086	PITHORAGARH	38044504	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,50,68
7087	PITHORAGARH	38044504	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,47,00
7088	PITHORAGARH	38044518	V	N	24	N	01-SEP-21	01-SEP-21	220201101 04 00 01	13,01,23,00
7089	PITHORAGARH	38044518	V	N	24	N	01-SEP-21	01-SEP-21	220201101 04 00 03	2,21,20,91
7090	PITHORAGARH	38044518	V	N	24	N	01-SEP-21	01-SEP-21	220201101 04 00 06	1,07,81,40
7091	PITHORAGARH	38044518	V	N	23	N	01-SEP-21	01-SEP-21	220201104 05 00 01	2,52,00
7092	PITHORAGARH	38044518	V	N	23	N	01-SEP-21	01-SEP-21	220201104 05 00 03	42,84
7093	PITHORAGARH	38044518	V	N	23	N	01-SEP-21	01-SEP-21	220201104 05 00 06	28,00
7094	PITHORAGARH	38044579	V	N	35	N	01-SEP-21	01-SEP-21	220203103 03 00 01	78,75,00
7095	PITHORAGARH	38044579	V	N	35	N	01-SEP-21	01-SEP-21	220203103 03 00 03	13,38,75
7096	PITHORAGARH	38044579	V	N	35	N	01-SEP-21	01-SEP-21	220203103 03 00 06	6,78,00
7097	PITHORAGARH	38045074	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,05,12,00
7098	PITHORAGARH	38045074	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,87,04
7099	PITHORAGARH	38045074	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,32,90
7100	PITHORAGARH	38045647	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 01	99,30,00
7101	PITHORAGARH	38045647	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,88,10
7102	PITHORAGARH	38045647	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,76,00
7103	PITHORAGARH	38045648	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 01	64,98,00
7104	PITHORAGARH	38045648	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,04,66

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7105	PITHORAGARH	38045648	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,25,80
7106	PITHORAGARH	38045649	V	N	26	N	01-SEP-21	01-SEP-21	220202109 03 00 01	54,73,83
7107	PITHORAGARH	38045649	V	N	26	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,21,74
7108	PITHORAGARH	38045649	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 04	1,62,58
7109	PITHORAGARH	38045649	V	N	26	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,72,70
7110	PITHORAGARH	38045650	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 01	93,41,00
7111	PITHORAGARH	38045650	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,87,97
7112	PITHORAGARH	38045650	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,61,20
7113	PITHORAGARH	38045651	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 01	99,13,00
7114	PITHORAGARH	38045651	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,85,21
7115	PITHORAGARH	38045651	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,08,40
7116	PITHORAGARH	38045652	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 01	90,81,00
7117	PITHORAGARH	38045652	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,43,77
7118	PITHORAGARH	38045652	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,84,80
7119	PITHORAGARH	38045653	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 01	38,07,00
7120	PITHORAGARH	38045653	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,47,19
7121	PITHORAGARH	38045653	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,27,00
7122	PITHORAGARH	38045654	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 01	67,11,00
7123	PITHORAGARH	38045654	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,40,87
7124	PITHORAGARH	38045654	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,48,70
7125	PITHORAGARH	38045655	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 01	48,24,00
7126	PITHORAGARH	38045655	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,20,08
7127	PITHORAGARH	38045655	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,38,60
7128	PITHORAGARH	38045656	V	N	28	N	01-SEP-21	01-SEP-21	220202109 03 00 01	52,13,00
7129	PITHORAGARH	38045656	V	N	28	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,86,21
7130	PITHORAGARH	38045656	V	N	28	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,28,60
7131	PITHORAGARH	38045657	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 01	99,85,00
7132	PITHORAGARH	38045657	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,97,45
7133	PITHORAGARH	38045657	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,78,80
7134	PITHORAGARH	38046477	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 01	21,32,00
7135	PITHORAGARH	38046477	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 03	3,62,44
7136	PITHORAGARH	38046477	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,74,00

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7137	PITHORAGARH	38046478	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 01	23,32,00
7138	PITHORAGARH	38046478	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 03	3,96,44
7139	PITHORAGARH	38046478	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,84,00
7140	PITHORAGARH	38046479	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 01	32,56,00
7141	PITHORAGARH	38046479	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,53,52
7142	PITHORAGARH	38046479	V	N	30	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,58,90
7143	PITHORAGARH	38046483	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 01	9,81,00
7144	PITHORAGARH	38046483	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 03	1,66,77
7145	PITHORAGARH	38046483	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 06	92,00
7146	PITHORAGARH	38046484	V	N	32	N	01-SEP-21	01-SEP-21	220202109 03 00 01	15,01,00
7147	PITHORAGARH	38046484	V	N	32	N	01-SEP-21	01-SEP-21	220202109 03 00 03	2,55,17
7148	PITHORAGARH	38046484	V	N	32	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,38,00
7149	PITHORAGARH	38046490	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 01	35,62,00
7150	PITHORAGARH	38046490	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,05,54
7151	PITHORAGARH	38046490	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,90,20
7152	PITHORAGARH	38046526	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 01	16,00,00
7153	PITHORAGARH	38046526	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 03	2,72,00
7154	PITHORAGARH	38046526	V	N	33	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,38,00
7155	PITHORAGARH	38046527	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 01	23,14,00
7156	PITHORAGARH	38046527	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 03	3,93,38
7157	PITHORAGARH	38046527	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,84,00
7158	PITHORAGARH	38054504	V	N	143	N	01-SEP-21	01-SEP-21	220202101 04 00 01	12,35,00
7159	PITHORAGARH	38054504	V	N	143	N	01-SEP-21	01-SEP-21	220202101 04 00 03	2,09,95
7160	PITHORAGARH	38054504	V	N	143	N	01-SEP-21	01-SEP-21	220202101 04 00 06	99,10
7161	PITHORAGARH	38054504	V	N	144	N	01-SEP-21	01-SEP-21	220202109 03 00 01	17,17,00
7162	PITHORAGARH	38054504	V	N	144	N	01-SEP-21	01-SEP-21	220202109 03 00 03	2,91,89
7163	PITHORAGARH	38054504	V	N	144	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,24,50
7164	PITHORAGARH	38055665	V	N	159	N	01-SEP-21	01-SEP-21	220202109 03 00 01	90,64,00
7165	PITHORAGARH	38055665	V	N	159	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,40,88
7166	PITHORAGARH	38055665	V	N	159	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,30,25
7167	PITHORAGARH	38055666	V	N	160	N	01-SEP-21	01-SEP-21	220202109 03 00 01	59,65,00
7168	PITHORAGARH	38055666	V	N	160	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,14,05

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7169	PITHORAGARH	38055666	V	N	160	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,09,90
7170	PITHORAGARH	38055669	V	N	162	N	01-SEP-21	01-SEP-21	220202109 03 00 01	76,47,60
7171	PITHORAGARH	38055669	V	N	162	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,99,31
7172	PITHORAGARH	38055669	V	N	162	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,22,40
7173	PITHORAGARH	38055670	V	N	163	N	01-SEP-21	01-SEP-21	220202109 03 00 01	56,49,00
7174	PITHORAGARH	38055670	V	N	163	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,60,33
7175	PITHORAGARH	38055670	V	N	163	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,40,00
7176	PITHORAGARH	38055671	V	N	164	N	01-SEP-21	01-SEP-21	220202109 03 00 01	78,63,00
7177	PITHORAGARH	38055671	V	N	164	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,36,71
7178	PITHORAGARH	38055671	V	N	68	N	01-SEP-21	01-SEP-21	220202109 03 00 04	1,10,08
7179	PITHORAGARH	38055671	V	N	164	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,46,00
7180	PITHORAGARH	38055673	V	N	166	N	01-SEP-21	01-SEP-21	220202109 03 00 01	32,48,00
7181	PITHORAGARH	38055673	V	N	166	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,52,16
7182	PITHORAGARH	38055673	V	N	166	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,57,86
7183	PITHORAGARH	38055674	V	N	167	N	01-SEP-21	01-SEP-21	220202109 03 00 01	49,53,00
7184	PITHORAGARH	38055674	V	N	167	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,42,01
7185	PITHORAGARH	38055674	V	N	167	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,58,80
7186	PITHORAGARH	38055676	V	N	168	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,26,04,20
7187	PITHORAGARH	38055676	V	N	168	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,40,30
7188	PITHORAGARH	38055676	V	N	168	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,91,50
7189	PITHORAGARH	38056006	V	N	169	N	01-SEP-21	01-SEP-21	220202109 07 00 01	27,46,00
7190	PITHORAGARH	38056006	V	N	169	N	01-SEP-21	01-SEP-21	220202109 07 00 03	4,66,82
7191	PITHORAGARH	38056006	V	N	169	N	01-SEP-21	01-SEP-21	220202109 07 00 06	1,70,50
7192	PITHORAGARH	38056493	V	N	171	N	01-SEP-21	01-SEP-21	220202109 03 00 01	31,70,00
7193	PITHORAGARH	38056493	V	N	171	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,38,90
7194	PITHORAGARH	38056493	V	N	171	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,26,70
7195	PITHORAGARH	38056497	V	N	173	N	01-SEP-21	01-SEP-21	220202109 03 00 01	32,46,00
7196	PITHORAGARH	38056497	V	N	173	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,51,82
7197	PITHORAGARH	38056497	V	N	173	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,26,40
7198	PITHORAGARH	38056498	V	N	174	N	01-SEP-21	01-SEP-21	220202109 03 00 01	79,42,00
7199	PITHORAGARH	38056498	V	N	174	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,50,14
7200	PITHORAGARH	38056498	V	N	174	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,52,20

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7201	PITHORAGARH	38056499	V	N	175	N	01-SEP-21	01-SEP-21	220202109 03 00 01	42,65,00
7202	PITHORAGARH	38056499	V	N	175	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,25,05
7203	PITHORAGARH	38056499	V	N	175	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,82,40
7204	PITHORAGARH	38056500	V	N	176	N	01-SEP-21	01-SEP-21	220202109 03 00 01	33,93,00
7205	PITHORAGARH	38056500	V	N	176	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,76,81
7206	PITHORAGARH	38056500	V	N	176	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,41,41
7207	PITHORAGARH	38057572	V	N	177	N	01-SEP-21	01-SEP-21	220202109 03 00 01	33,58,00
7208	PITHORAGARH	38057572	V	N	177	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,70,86
7209	PITHORAGARH	38057572	V	N	177	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,46,30
7210	PITHORAGARH	38084578	V	N	16	N	01-SEP-21	01-SEP-21	220203103 03 00 01	97,86,00
7211	PITHORAGARH	38084578	V	N	16	N	01-SEP-21	01-SEP-21	220203103 03 00 03	16,58,52
7212	PITHORAGARH	38084578	V	N	16	N	01-SEP-21	01-SEP-21	220203103 03 00 06	8,23,80
7213	PITHORAGARH	38085685	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,01,15,60
7214	PITHORAGARH	38085685	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,52,87
7215	PITHORAGARH	38085685	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,86,50
7216	PITHORAGARH	38085687	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,08,54,00
7217	PITHORAGARH	38085687	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,45,18
7218	PITHORAGARH	38085687	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,51,15
7219	PITHORAGARH	38086504	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 01	55,69,00
7220	PITHORAGARH	38086504	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,46,73
7221	PITHORAGARH	38086504	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,37,90
7222	PITHORAGARH	38086506	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 01	35,21,00
7223	PITHORAGARH	38086506	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,98,57
7224	PITHORAGARH	38086506	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,75,90
7225	PITHORAGARH	38006480	V	N	57	N	01-SEP-21	02-SEP-21	220202109 03 00 01	20,87,00
7226	PITHORAGARH	38006480	V	N	57	N	01-SEP-21	02-SEP-21	220202109 03 00 03	3,54,79
7227	PITHORAGARH	38006480	V	N	57	N	01-SEP-21	02-SEP-21	220202109 03 00 06	1,84,00
7228	PITHORAGARH	38026486	V	N	58	N	01-SEP-21	02-SEP-21	220202109 03 00 01	61,89,20
7229	PITHORAGARH	38026486	V	N	58	N	01-SEP-21	02-SEP-21	220202109 03 00 03	10,50,26
7230	PITHORAGARH	38026486	V	N	58	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,11,10
7231	PITHORAGARH	38026488	V	N	9	N	01-SEP-21	02-SEP-21	220202109 03 00 20	40,00
7232	PITHORAGARH	38026488	V	N	7	N	01-SEP-21	02-SEP-21	220202109 03 00 22	78,00

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7233	PITHORAGARH	38026488	V	N	8	N	01-SEP-21	02-SEP-21	220202109 03 00 22	22,00
7234	PITHORAGARH	38054572	V	N	158	N	01-SEP-21	02-SEP-21	220203103 03 00 01	49,27,00
7235	PITHORAGARH	38054572	V	N	158	N	01-SEP-21	02-SEP-21	220203103 03 00 03	8,37,59
7236	PITHORAGARH	38054572	V	N	158	N	01-SEP-21	02-SEP-21	220203103 03 00 06	4,12,60
7237	PITHORAGARH	38054572	V	N	69	N	01-SEP-21	02-SEP-21	220203103 03 00 08	12,69,94
7238	PITHORAGARH	38064504	V	N	49	N	01-SEP-21	02-SEP-21	220202101 04 00 01	14,40,00
7239	PITHORAGARH	38064504	V	N	49	N	01-SEP-21	02-SEP-21	220202101 04 00 03	2,44,80
7240	PITHORAGARH	38064504	V	N	49	N	01-SEP-21	02-SEP-21	220202101 04 00 06	1,56,90
7241	PITHORAGARH	38064504	V	N	50	N	01-SEP-21	02-SEP-21	220202109 03 00 01	16,45,33
7242	PITHORAGARH	38064504	V	N	50	N	01-SEP-21	02-SEP-21	220202109 03 00 03	2,79,71
7243	PITHORAGARH	38064504	V	N	50	N	01-SEP-21	02-SEP-21	220202109 03 00 06	1,56,48
7244	PITHORAGARH	38064518	V	N	51	N	01-SEP-21	02-SEP-21	220201101 04 00 01	1,19,22
7245	PITHORAGARH	38064518	V	N	55	N	01-SEP-21	02-SEP-21	220201101 04 00 01	11,94,08,50
7246	PITHORAGARH	38064518	V	N	51	N	01-SEP-21	02-SEP-21	220201101 04 00 03	20,27
7247	PITHORAGARH	38064518	V	N	55	N	01-SEP-21	02-SEP-21	220201101 04 00 03	2,02,99,45
7248	PITHORAGARH	38064518	V	N	51	N	01-SEP-21	02-SEP-21	220201101 04 00 06	9,93
7249	PITHORAGARH	38064518	V	N	55	N	01-SEP-21	02-SEP-21	220201101 04 00 06	1,01,90,55
7250	PITHORAGARH	38064518	V	N	13	N	01-SEP-21	02-SEP-21	220201102 18 00 08	15,00,00
7251	PITHORAGARH	38064518	V	N	48	N	01-SEP-21	02-SEP-21	220201104 05 00 01	19,87,00
7252	PITHORAGARH	38064518	V	N	48	N	01-SEP-21	02-SEP-21	220201104 05 00 03	3,37,79
7253	PITHORAGARH	38064518	V	N	48	N	01-SEP-21	02-SEP-21	220201104 05 00 06	1,98,50
7254	PITHORAGARH	38065080	V	N	52	N	01-SEP-21	02-SEP-21	220202109 03 00 01	47,65,00
7255	PITHORAGARH	38065080	V	N	52	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,10,05
7256	PITHORAGARH	38065080	V	N	52	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,36,50
7257	PITHORAGARH	38065701	V	N	46	N	01-SEP-21	02-SEP-21	220202109 03 00 01	81,35,80
7258	PITHORAGARH	38065701	V	N	46	N	01-SEP-21	02-SEP-21	220202109 03 00 03	13,82,78
7259	PITHORAGARH	38065701	V	N	46	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,12,70
7260	PITHORAGARH	38065702	V	N	47	N	01-SEP-21	02-SEP-21	220202109 03 00 01	67,98,00
7261	PITHORAGARH	38065702	V	N	47	N	01-SEP-21	02-SEP-21	220202109 03 00 03	11,55,66
7262	PITHORAGARH	38065702	V	N	47	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,14,30
7263	PITHORAGARH	38065703	V	N	53	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,48,09,00
7264	PITHORAGARH	38065703	V	N	53	N	01-SEP-21	02-SEP-21	220202109 03 00 03	25,17,53

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7265	PITHORAGARH	38065703	V	N	53	N	01-SEP-21	02-SEP-21	220202109 03 00 06	11,59,50
7266	PITHORAGARH	38066528	V	N	56	N	01-SEP-21	02-SEP-21	220202109 03 00 01	25,63,00
7267	PITHORAGARH	38066528	V	N	56	N	01-SEP-21	02-SEP-21	220202109 03 00 03	4,35,71
7268	PITHORAGARH	38066528	V	N	56	N	01-SEP-21	02-SEP-21	220202109 03 00 06	1,89,00
7269	PITHORAGARH	38074576	V	N	59	N	01-SEP-21	02-SEP-21	220203103 03 00 01	28,40,00
7270	PITHORAGARH	38074576	V	N	59	N	01-SEP-21	02-SEP-21	220203103 03 00 03	4,82,80
7271	PITHORAGARH	38074576	V	N	59	N	01-SEP-21	02-SEP-21	220203103 03 00 06	2,80,50
7272	PITHORAGARH	38075071	V	N	60	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,14,57,00
7273	PITHORAGARH	38075071	V	N	60	N	01-SEP-21	02-SEP-21	220202109 03 00 03	19,47,69
7274	PITHORAGARH	38075071	V	N	60	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,42,40
7275	PITHORAGARH	38075632	V	N	61	N	01-SEP-21	02-SEP-21	220202109 03 00 01	97,45,00
7276	PITHORAGARH	38075632	V	N	61	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,56,65
7277	PITHORAGARH	38075632	V	N	61	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,05,00
7278	PITHORAGARH	38075658	V	N	62	N	01-SEP-21	02-SEP-21	220202109 03 00 01	94,00,00
7279	PITHORAGARH	38075658	V	N	62	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,98,00
7280	PITHORAGARH	38075658	V	N	62	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,66,60
7281	PITHORAGARH	38075679	V	N	63	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,05,94,00
7282	PITHORAGARH	38075679	V	N	63	N	01-SEP-21	02-SEP-21	220202109 03 00 03	18,00,98
7283	PITHORAGARH	38075679	V	N	63	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,34,80
7284	PITHORAGARH	38076466	V	N	64	N	01-SEP-21	02-SEP-21	220202109 03 00 01	70,64,00
7285	PITHORAGARH	38076466	V	N	64	N	01-SEP-21	02-SEP-21	220202109 03 00 03	12,00,88
7286	PITHORAGARH	38076466	V	N	64	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,00,50
7287	PITHORAGARH	38076469	V	N	65	N	01-SEP-21	02-SEP-21	220202109 03 00 01	33,19,00
7288	PITHORAGARH	38076469	V	N	65	N	01-SEP-21	02-SEP-21	220202109 03 00 03	5,64,23
7289	PITHORAGARH	38076469	V	N	65	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,35,00
7290	PITHORAGARH	38076482	V	N	66	N	01-SEP-21	02-SEP-21	220202109 03 00 01	40,35,00
7291	PITHORAGARH	38076482	V	N	66	N	01-SEP-21	02-SEP-21	220202109 03 00 03	6,85,95
7292	PITHORAGARH	38076482	V	N	66	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,58,20
7293	PITHORAGARH	38076483	V	N	67	N	01-SEP-21	02-SEP-21	220202109 03 00 01	42,06,00
7294	PITHORAGARH	38076483	V	N	67	N	01-SEP-21	02-SEP-21	220202109 03 00 03	7,15,02
7295	PITHORAGARH	38076483	V	N	67	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,75,20
7296	PITHORAGARH	38076485	V	N	68	N	01-SEP-21	02-SEP-21	220202109 03 00 01	31,85,00

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7297	PITHORAGARH	38076485	V	N	68	N	01-SEP-21	02-SEP-21	220202109 03 00 03	5,41,45
7298	PITHORAGARH	38076485	V	N	68	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,19,50
7299	PITHORAGARH	38076487	V	N	69	N	01-SEP-21	02-SEP-21	220202109 03 00 01	48,51,00
7300	PITHORAGARH	38076487	V	N	69	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,24,67
7301	PITHORAGARH	38076487	V	N	69	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,24,50
7302	PITHORAGARH	38086504	V	N	10	N	01-SEP-21	02-SEP-21	220202109 03 00 20	50,00
7303	PITHORAGARH	38086504	V	N	11	N	01-SEP-21	02-SEP-21	220202109 03 00 22	90,20
7304	PITHORAGARH	38086504	V	N	12	N	01-SEP-21	02-SEP-21	220202109 03 00 22	9,80
7305	PITHORAGARH	38004505	V	N	111	N	01-SEP-21	03-SEP-21	220202101 04 00 01	23,15,00
7306	PITHORAGARH	38004505	V	N	111	N	01-SEP-21	03-SEP-21	220202101 04 00 03	3,93,55
7307	PITHORAGARH	38004505	V	N	111	N	01-SEP-21	03-SEP-21	220202101 04 00 06	1,48,05
7308	PITHORAGARH	38004505	V	N	110	N	01-SEP-21	03-SEP-21	220202109 03 00 01	60,88,00
7309	PITHORAGARH	38004505	V	N	110	N	01-SEP-21	03-SEP-21	220202109 03 00 03	10,34,96
7310	PITHORAGARH	38004505	V	N	110	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,09,90
7311	PITHORAGARH	38004506	V	N	21	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,11,00,87
7312	PITHORAGARH	38004506	V	N	22	N	01-SEP-21	03-SEP-21	220202110 03 01 05	1,42,18,69
7313	PITHORAGARH	38004518	V	N	114	N	01-SEP-21	03-SEP-21	220201101 04 00 01	16,54,28,00
7314	PITHORAGARH	38004518	V	N	114	N	01-SEP-21	03-SEP-21	220201101 04 00 03	2,81,39,76
7315	PITHORAGARH	38004518	V	N	114	N	01-SEP-21	03-SEP-21	220201101 04 00 06	1,12,27,10
7316	PITHORAGARH	38004518	V	N	113	N	01-SEP-21	03-SEP-21	220201104 05 00 01	15,52,00
7317	PITHORAGARH	38004518	V	N	113	N	01-SEP-21	03-SEP-21	220201104 05 00 03	2,63,84
7318	PITHORAGARH	38004518	V	N	113	N	01-SEP-21	03-SEP-21	220201104 05 00 06	1,28,60
7319	PITHORAGARH	38004572	V	N	18	N	01-SEP-21	03-SEP-21	220203103 03 00 04	19,60
7320	PITHORAGARH	38004572	V	N	19	N	01-SEP-21	03-SEP-21	220203103 03 00 04	20,10
7321	PITHORAGARH	38006477	V	N	112	N	01-SEP-21	03-SEP-21	220202109 03 00 01	46,36,00
7322	PITHORAGARH	38006477	V	N	112	N	01-SEP-21	03-SEP-21	220202109 03 00 03	7,88,12
7323	PITHORAGARH	38006477	V	N	112	N	01-SEP-21	03-SEP-21	220202109 03 00 06	2,91,90
7324	PITHORAGARH	38014504	V	N	75	N	01-SEP-21	03-SEP-21	220202101 04 00 01	33,50,00
7325	PITHORAGARH	38014504	V	N	75	N	01-SEP-21	03-SEP-21	220202101 04 00 03	5,69,50
7326	PITHORAGARH	38014504	V	N	75	N	01-SEP-21	03-SEP-21	220202101 04 00 06	2,65,00
7327	PITHORAGARH	38014504	V	N	74	N	01-SEP-21	03-SEP-21	220202109 03 00 01	68,35,00
7328	PITHORAGARH	38014504	V	N	76	N	01-SEP-21	03-SEP-21	220202109 03 00 01	8,06,00

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7329	PITHORAGARH	38014504	V	N	74	N	01-SEP-21	03-SEP-21	220202109 03 00 03	11,61,95
7330	PITHORAGARH	38014504	V	N	76	N	01-SEP-21	03-SEP-21	220202109 03 00 03	1,37,02
7331	PITHORAGARH	38014504	V	N	74	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,80,60
7332	PITHORAGARH	38014504	V	N	76	N	01-SEP-21	03-SEP-21	220202109 03 00 06	66,90
7333	PITHORAGARH	38014518	V	N	77	N	01-SEP-21	03-SEP-21	220201104 05 00 01	18,95,00
7334	PITHORAGARH	38014518	V	N	77	N	01-SEP-21	03-SEP-21	220201104 05 00 03	3,22,15
7335	PITHORAGARH	38014518	V	N	77	N	01-SEP-21	03-SEP-21	220201104 05 00 06	1,49,40
7336	PITHORAGARH	38014577	V	N	88	N	01-SEP-21	03-SEP-21	220203103 03 00 01	2,39,32,46
7337	PITHORAGARH	38014577	V	N	88	N	01-SEP-21	03-SEP-21	220203103 03 00 03	40,70,48
7338	PITHORAGARH	38014577	V	N	88	N	01-SEP-21	03-SEP-21	220203103 03 00 06	17,21,30
7339	PITHORAGARH	38015631	V	N	78	N	01-SEP-21	03-SEP-21	220202109 03 00 01	79,22,00
7340	PITHORAGARH	38015631	V	N	78	N	01-SEP-21	03-SEP-21	220202109 03 00 03	13,46,74
7341	PITHORAGARH	38015631	V	N	78	N	01-SEP-21	03-SEP-21	220202109 03 00 06	5,40,30
7342	PITHORAGARH	38015633	V	N	79	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,00,77,00
7343	PITHORAGARH	38015633	V	N	79	N	01-SEP-21	03-SEP-21	220202109 03 00 03	17,13,09
7344	PITHORAGARH	38015633	V	N	79	N	01-SEP-21	03-SEP-21	220202109 03 00 06	6,74,00
7345	PITHORAGARH	38015636	V	N	87	N	01-SEP-21	03-SEP-21	220202109 03 00 01	72,90,00
7346	PITHORAGARH	38015636	V	N	87	N	01-SEP-21	03-SEP-21	220202109 03 00 03	12,39,30
7347	PITHORAGARH	38015636	V	N	87	N	01-SEP-21	03-SEP-21	220202109 03 00 06	5,11,50
7348	PITHORAGARH	38015636	V	N	16	N	01-SEP-21	03-SEP-21	220202109 03 00 20	50,00
7349	PITHORAGARH	38015636	V	N	17	N	01-SEP-21	03-SEP-21	220202109 03 00 22	1,00,00
7350	PITHORAGARH	38015663	V	N	80	N	01-SEP-21	03-SEP-21	220202109 03 00 01	90,82,00
7351	PITHORAGARH	38015663	V	N	80	N	01-SEP-21	03-SEP-21	220202109 03 00 03	15,43,94
7352	PITHORAGARH	38015663	V	N	80	N	01-SEP-21	03-SEP-21	220202109 03 00 06	6,21,70
7353	PITHORAGARH	38016465	V	N	82	N	01-SEP-21	03-SEP-21	220202109 03 00 01	18,23,00
7354	PITHORAGARH	38016465	V	N	82	N	01-SEP-21	03-SEP-21	220202109 03 00 03	3,09,91
7355	PITHORAGARH	38016465	V	N	82	N	01-SEP-21	03-SEP-21	220202109 03 00 06	1,13,80
7356	PITHORAGARH	38016467	V	N	84	N	01-SEP-21	03-SEP-21	220202109 03 00 01	35,66,00
7357	PITHORAGARH	38016467	V	N	84	N	01-SEP-21	03-SEP-21	220202109 03 00 03	6,06,22
7358	PITHORAGARH	38016467	V	N	84	N	01-SEP-21	03-SEP-21	220202109 03 00 06	2,39,70
7359	PITHORAGARH	38016467	V	N	15	N	01-SEP-21	03-SEP-21	220202109 03 00 20	50,00
7360	PITHORAGARH	38016468	V	N	86	N	01-SEP-21	03-SEP-21	220202109 03 00 01	38,68,00

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7361	PITHORAGARH	38016468	V	N	86	N	01-SEP-21	03-SEP-21	220202109 03 00 03	6,57,56
7362	PITHORAGARH	38016468	V	N	86	N	01-SEP-21	03-SEP-21	220202109 03 00 06	2,51,70
7363	PITHORAGARH	38016469	V	N	85	N	01-SEP-21	03-SEP-21	220202109 03 00 01	23,62,00
7364	PITHORAGARH	38016469	V	N	85	N	01-SEP-21	03-SEP-21	220202109 03 00 03	4,01,54
7365	PITHORAGARH	38016469	V	N	85	N	01-SEP-21	03-SEP-21	220202109 03 00 06	1,69,70
7366	PITHORAGARH	38025680	V	N	71	N	01-SEP-21	03-SEP-21	220202109 03 00 01	72,30,00
7367	PITHORAGARH	38025680	V	N	71	N	01-SEP-21	03-SEP-21	220202109 03 00 03	12,29,10
7368	PITHORAGARH	38025680	V	N	71	N	01-SEP-21	03-SEP-21	220202109 03 00 06	5,61,80
7369	PITHORAGARH	38046480	V	N	72	N	01-SEP-21	03-SEP-21	220202109 03 00 01	34,16,00
7370	PITHORAGARH	38046480	V	N	72	N	01-SEP-21	03-SEP-21	220202109 03 00 03	5,80,72
7371	PITHORAGARH	38046480	V	N	72	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,09,90
7372	PITHORAGARH	38046482	V	N	73	N	01-SEP-21	03-SEP-21	220202109 03 00 01	44,23,60
7373	PITHORAGARH	38046482	V	N	73	N	01-SEP-21	03-SEP-21	220202109 03 00 03	7,52,01
7374	PITHORAGARH	38046482	V	N	73	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,31,50
7375	PITHORAGARH	38055077	V	N	146	N	01-SEP-21	03-SEP-21	220202109 03 00 01	86,65,00
7376	PITHORAGARH	38055077	V	N	146	N	01-SEP-21	03-SEP-21	220202109 03 00 03	14,73,05
7377	PITHORAGARH	38055077	V	N	146	N	01-SEP-21	03-SEP-21	220202109 03 00 06	6,15,50
7378	PITHORAGARH	38055672	V	N	165	N	01-SEP-21	03-SEP-21	220202109 03 00 01	92,95,00
7379	PITHORAGARH	38055672	V	N	165	N	01-SEP-21	03-SEP-21	220202109 03 00 03	15,80,15
7380	PITHORAGARH	38055672	V	N	165	N	01-SEP-21	03-SEP-21	220202109 03 00 06	6,09,70
7381	PITHORAGARH	38076464	V	N	81	N	01-SEP-21	03-SEP-21	220202109 03 00 01	32,48,00
7382	PITHORAGARH	38076464	V	N	81	N	01-SEP-21	03-SEP-21	220202109 03 00 03	5,52,16
7383	PITHORAGARH	38076464	V	N	81	N	01-SEP-21	03-SEP-21	220202109 03 00 06	2,29,20
7384	PITHORAGARH	38076466	V	N	14	N	01-SEP-21	03-SEP-21	220202109 03 00 20	50,00
7385	PITHORAGARH	38095699	V	N	92	N	01-SEP-21	03-SEP-21	220202109 03 00 01	47,63,00
7386	PITHORAGARH	38095699	V	N	92	N	01-SEP-21	03-SEP-21	220202109 03 00 03	8,09,71
7387	PITHORAGARH	38095699	V	N	92	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,86,90
7388	PITHORAGARH	38095704	V	N	91	N	01-SEP-21	03-SEP-21	220202109 03 00 01	74,62,00
7389	PITHORAGARH	38095704	V	N	91	N	01-SEP-21	03-SEP-21	220202109 03 00 03	12,68,54
7390	PITHORAGARH	38095704	V	N	91	N	01-SEP-21	03-SEP-21	220202109 03 00 06	6,25,50
7391	PITHORAGARH	38095705	V	N	90	N	01-SEP-21	03-SEP-21	220202109 03 00 01	91,23,00
7392	PITHORAGARH	38095705	V	N	90	N	01-SEP-21	03-SEP-21	220202109 03 00 03	15,50,91

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7393	PITHORAGARH	38095705	V	N	90	N	01-SEP-21	03-SEP-21	220202109	03 00 06	6,98,10
7394	PITHORAGARH	38096489	V	N	93	N	01-SEP-21	03-SEP-21	220202109	03 00 01	17,87,00
7395	PITHORAGARH	38096489	V	N	93	N	01-SEP-21	03-SEP-21	220202109	03 00 03	3,03,79
7396	PITHORAGARH	38096489	V	N	93	N	01-SEP-21	03-SEP-21	220202109	03 00 06	1,64,30
7397	PITHORAGARH	38096520	V	N	89	N	01-SEP-21	03-SEP-21	220202109	03 00 01	36,21,00
7398	PITHORAGARH	38096520	V	N	89	N	01-SEP-21	03-SEP-21	220202109	03 00 03	6,15,57
7399	PITHORAGARH	38096520	V	N	89	N	01-SEP-21	03-SEP-21	220202109	03 00 06	3,06,50
7400	PITHORAGARH	38096521	V	N	95	N	01-SEP-21	03-SEP-21	220202109	03 00 01	24,00,00
7401	PITHORAGARH	38096521	V	N	95	N	01-SEP-21	03-SEP-21	220202109	03 00 03	4,08,00
7402	PITHORAGARH	38096521	V	N	95	N	01-SEP-21	03-SEP-21	220202109	03 00 06	1,74,40
7403	PITHORAGARH	38096523	V	N	94	N	01-SEP-21	03-SEP-21	220202109	03 00 01	51,82,00
7404	PITHORAGARH	38096523	V	N	94	N	01-SEP-21	03-SEP-21	220202109	03 00 03	8,80,94
7405	PITHORAGARH	38096523	V	N	94	N	01-SEP-21	03-SEP-21	220202109	03 00 06	4,24,00
7406	PITHORAGARH	38096524	V	N	96	N	01-SEP-21	03-SEP-21	220202109	03 00 01	33,35,00
7407	PITHORAGARH	38096524	V	N	96	N	01-SEP-21	03-SEP-21	220202109	03 00 03	5,66,95
7408	PITHORAGARH	38096524	V	N	96	N	01-SEP-21	03-SEP-21	220202109	03 00 06	2,99,00
7409	PITHORAGARH	38104504	V	N	98	N	01-SEP-21	03-SEP-21	220202101	04 00 01	36,89,00
7410	PITHORAGARH	38104504	V	N	98	N	01-SEP-21	03-SEP-21	220202101	04 00 03	6,27,13
7411	PITHORAGARH	38104504	V	N	98	N	01-SEP-21	03-SEP-21	220202101	04 00 06	3,08,20
7412	PITHORAGARH	38104504	V	N	97	N	01-SEP-21	03-SEP-21	220202109	03 00 01	17,02,00
7413	PITHORAGARH	38104504	V	N	97	N	01-SEP-21	03-SEP-21	220202109	03 00 03	2,89,34
7414	PITHORAGARH	38104504	V	N	97	N	01-SEP-21	03-SEP-21	220202109	03 00 06	1,38,00
7415	PITHORAGARH	38104518	V	N	99	N	01-SEP-21	03-SEP-21	220201101	04 00 01	11,66,59,20
7416	PITHORAGARH	38104518	V	N	99	N	01-SEP-21	03-SEP-21	220201101	04 00 03	1,98,48,35
7417	PITHORAGARH	38104518	V	N	99	N	01-SEP-21	03-SEP-21	220201101	04 00 06	94,81,80
7418	PITHORAGARH	38104518	V	N	100	N	01-SEP-21	03-SEP-21	220201104	05 00 01	20,03,00
7419	PITHORAGARH	38104518	V	N	100	N	01-SEP-21	03-SEP-21	220201104	05 00 03	3,40,51
7420	PITHORAGARH	38104518	V	N	100	N	01-SEP-21	03-SEP-21	220201104	05 00 06	1,98,50
7421	PITHORAGARH	38105678	V	N	101	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,01,92,00
7422	PITHORAGARH	38105678	V	N	101	N	01-SEP-21	03-SEP-21	220202109	03 00 03	17,32,64
7423	PITHORAGARH	38105678	V	N	101	N	01-SEP-21	03-SEP-21	220202109	03 00 06	7,87,00
7424	PITHORAGARH	38105682	V	N	102	N	01-SEP-21	03-SEP-21	220202109	03 00 01	66,44,00

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7425	PITHORAGARH	38105682	V	N	102	N	01-SEP-21	03-SEP-21	220202109 03 00 03	11,29,48
7426	PITHORAGARH	38105682	V	N	102	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,71,00
7427	PITHORAGARH	38105683	V	N	103	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,01,91,00
7428	PITHORAGARH	38105683	V	N	103	N	01-SEP-21	03-SEP-21	220202109 03 00 03	17,32,47
7429	PITHORAGARH	38105683	V	N	103	N	01-SEP-21	03-SEP-21	220202109 03 00 06	8,10,70
7430	PITHORAGARH	38105684	V	N	104	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,11,22,00
7431	PITHORAGARH	38105684	V	N	104	N	01-SEP-21	03-SEP-21	220202109 03 00 03	18,90,74
7432	PITHORAGARH	38105684	V	N	104	N	01-SEP-21	03-SEP-21	220202109 03 00 06	7,92,90
7433	PITHORAGARH	38106505	V	N	105	N	01-SEP-21	03-SEP-21	220202109 03 00 01	62,79,00
7434	PITHORAGARH	38106505	V	N	105	N	01-SEP-21	03-SEP-21	220202109 03 00 03	10,67,43
7435	PITHORAGARH	38106505	V	N	105	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,73,90
7436	PITHORAGARH	38106507	V	N	106	N	01-SEP-21	03-SEP-21	220202109 03 00 01	49,84,00
7437	PITHORAGARH	38106507	V	N	106	N	01-SEP-21	03-SEP-21	220202109 03 00 03	8,47,28
7438	PITHORAGARH	38106507	V	N	106	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,60,90
7439	PITHORAGARH	38106508	V	N	107	N	01-SEP-21	03-SEP-21	220202109 03 00 01	41,31,00
7440	PITHORAGARH	38106508	V	N	107	N	01-SEP-21	03-SEP-21	220202109 03 00 03	7,02,27
7441	PITHORAGARH	38106508	V	N	107	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,33,70
7442	PITHORAGARH	38106509	V	N	108	N	01-SEP-21	03-SEP-21	220202109 03 00 01	42,92,00
7443	PITHORAGARH	38106509	V	N	108	N	01-SEP-21	03-SEP-21	220202109 03 00 03	7,29,64
7444	PITHORAGARH	38106509	V	N	108	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,00,30
7445	PITHORAGARH	38107573	V	N	109	N	01-SEP-21	03-SEP-21	220202109 03 00 01	40,19,00
7446	PITHORAGARH	38107573	V	N	109	N	01-SEP-21	03-SEP-21	220202109 03 00 03	6,83,23
7447	PITHORAGARH	38107573	V	N	109	N	01-SEP-21	03-SEP-21	220202109 03 00 06	2,83,50
7448	PITHORAGARH	38004476	V	N	30	N	01-SEP-21	04-SEP-21	220280001 04 00 04	86,60
7449	PITHORAGARH	38004476	V	N	31	N	01-SEP-21	04-SEP-21	220280001 04 00 04	51,60
7450	PITHORAGARH	38004476	V	N	32	N	01-SEP-21	04-SEP-21	220280001 04 00 04	27,20
7451	PITHORAGARH	38004476	V	N	33	N	01-SEP-21	04-SEP-21	220280001 04 00 04	15,60
7452	PITHORAGARH	38004476	V	N	25	N	01-SEP-21	04-SEP-21	220280001 04 00 20	18,00
7453	PITHORAGARH	38004476	V	N	28	N	01-SEP-21	04-SEP-21	220280001 04 00 20	30,50
7454	PITHORAGARH	38004476	V	N	29	N	01-SEP-21	04-SEP-21	220280001 04 00 22	35,73
7455	PITHORAGARH	38004476	V	N	34	N	01-SEP-21	04-SEP-21	220280001 04 00 23	3,48,23
7456	PITHORAGARH	38004476	V	N	26	N	01-SEP-21	04-SEP-21	220280001 04 00 27	55,40

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7457	PITHORAGARH	38004476	V	N	23	N	01-SEP-21	04-SEP-21	220280001 04 00 29	1,22,93
7458	PITHORAGARH	38004476	V	N	24	N	01-SEP-21	04-SEP-21	220280001 04 00 42	1,33,67
7459	PITHORAGARH	38004476	V	N	27	N	01-SEP-21	04-SEP-21	220280001 04 00 42	61,96
7460	PITHORAGARH	38014518	V	N	126	N	01-SEP-21	04-SEP-21	220201101 04 00 01	11,66,65,50
7461	PITHORAGARH	38014518	V	N	126	N	01-SEP-21	04-SEP-21	220201101 04 00 03	1,98,33,14
7462	PITHORAGARH	38014518	V	N	126	N	01-SEP-21	04-SEP-21	220201101 04 00 06	82,55,55
7463	PITHORAGARH	38015630	V	N	127	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,11,36,00
7464	PITHORAGARH	38015630	V	N	127	N	01-SEP-21	04-SEP-21	220202109 03 00 03	18,93,12
7465	PITHORAGARH	38015630	V	N	127	N	01-SEP-21	04-SEP-21	220202109 03 00 06	7,61,65
7466	PITHORAGARH	38015634	V	N	128	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,01,29,00
7467	PITHORAGARH	38015634	V	N	128	N	01-SEP-21	04-SEP-21	220202109 03 00 03	17,21,93
7468	PITHORAGARH	38015634	V	N	128	N	01-SEP-21	04-SEP-21	220202109 03 00 06	6,47,50
7469	PITHORAGARH	38015635	V	N	129	N	01-SEP-21	04-SEP-21	220202109 03 00 01	54,28,00
7470	PITHORAGARH	38015635	V	N	129	N	01-SEP-21	04-SEP-21	220202109 03 00 03	9,22,76
7471	PITHORAGARH	38015635	V	N	129	N	01-SEP-21	04-SEP-21	220202109 03 00 06	3,89,50
7472	PITHORAGARH	38034572	V	N	116	N	01-SEP-21	04-SEP-21	220203103 03 00 01	56,01,00
7473	PITHORAGARH	38034572	V	N	116	N	01-SEP-21	04-SEP-21	220203103 03 00 03	9,52,17
7474	PITHORAGARH	38034572	V	N	116	N	01-SEP-21	04-SEP-21	220203103 03 00 06	4,11,40
7475	PITHORAGARH	38035076	V	N	117	N	01-SEP-21	04-SEP-21	220202109 03 00 01	58,63,00
7476	PITHORAGARH	38035076	V	N	130	N	01-SEP-21	04-SEP-21	220202109 03 00 01	6,04,00
7477	PITHORAGARH	38035076	V	N	117	N	01-SEP-21	04-SEP-21	220202109 03 00 03	9,96,03
7478	PITHORAGARH	38035076	V	N	130	N	01-SEP-21	04-SEP-21	220202109 03 00 03	1,02,68
7479	PITHORAGARH	38035076	V	N	117	N	01-SEP-21	04-SEP-21	220202109 03 00 06	4,22,90
7480	PITHORAGARH	38035076	V	N	130	N	01-SEP-21	04-SEP-21	220202109 03 00 06	40,60
7481	PITHORAGARH	38035662	V	N	120	N	01-SEP-21	04-SEP-21	220202109 03 00 01	84,90,00
7482	PITHORAGARH	38035662	V	N	120	N	01-SEP-21	04-SEP-21	220202109 03 00 03	14,43,30
7483	PITHORAGARH	38035662	V	N	120	N	01-SEP-21	04-SEP-21	220202109 03 00 06	5,81,05
7484	PITHORAGARH	38035664	V	N	119	N	01-SEP-21	04-SEP-21	220202109 03 00 01	77,54,00
7485	PITHORAGARH	38035664	V	N	119	N	01-SEP-21	04-SEP-21	220202109 03 00 03	13,18,18
7486	PITHORAGARH	38035664	V	N	119	N	01-SEP-21	04-SEP-21	220202109 03 00 06	5,02,80
7487	PITHORAGARH	38035667	V	N	118	N	01-SEP-21	04-SEP-21	220202109 03 00 01	86,06,00
7488	PITHORAGARH	38035667	V	N	118	N	01-SEP-21	04-SEP-21	220202109 03 00 03	14,63,02

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7489	PITHORAGARH	38035667	V	N	118	N	01-SEP-21	04-SEP-21	220202109 03 00 06	5,83,90
7490	PITHORAGARH	38035675	V	N	121	N	01-SEP-21	04-SEP-21	220202109 03 00 01	71,23,60
7491	PITHORAGARH	38035675	V	N	121	N	01-SEP-21	04-SEP-21	220202109 03 00 03	12,09,38
7492	PITHORAGARH	38035675	V	N	121	N	01-SEP-21	04-SEP-21	220202109 03 00 06	4,47,90
7493	PITHORAGARH	38036491	V	N	122	N	01-SEP-21	04-SEP-21	220202109 03 00 01	23,91,00
7494	PITHORAGARH	38036491	V	N	122	N	01-SEP-21	04-SEP-21	220202109 03 00 03	4,06,47
7495	PITHORAGARH	38036491	V	N	122	N	01-SEP-21	04-SEP-21	220202109 03 00 06	1,88,70
7496	PITHORAGARH	38036501	V	N	124	N	01-SEP-21	04-SEP-21	220202109 03 00 01	35,80,00
7497	PITHORAGARH	38036501	V	N	124	N	01-SEP-21	04-SEP-21	220202109 03 00 03	6,08,60
7498	PITHORAGARH	38036501	V	N	124	N	01-SEP-21	04-SEP-21	220202109 03 00 06	2,49,20
7499	PITHORAGARH	38036502	V	N	115	N	01-SEP-21	04-SEP-21	220202109 03 00 01	61,36,00
7500	PITHORAGARH	38036502	V	N	115	N	01-SEP-21	04-SEP-21	220202109 03 00 03	10,43,12
7501	PITHORAGARH	38036502	V	N	115	N	01-SEP-21	04-SEP-21	220202109 03 00 06	4,34,30
7502	PITHORAGARH	38036503	V	N	125	N	01-SEP-21	04-SEP-21	220202109 03 00 01	30,21,00
7503	PITHORAGARH	38036503	V	N	125	N	01-SEP-21	04-SEP-21	220202109 03 00 03	5,13,57
7504	PITHORAGARH	38036503	V	N	125	N	01-SEP-21	04-SEP-21	220202109 03 00 06	2,08,40
7505	PITHORAGARH	38095700	V	N	131	N	01-SEP-21	04-SEP-21	220202109 03 00 01	49,79,00
7506	PITHORAGARH	38095700	V	N	131	N	01-SEP-21	04-SEP-21	220202109 03 00 03	8,46,43
7507	PITHORAGARH	38095700	V	N	131	N	01-SEP-21	04-SEP-21	220202109 03 00 06	4,31,80
7508	PITHORAGARH	38095706	V	N	132	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,17,81,00
7509	PITHORAGARH	38095706	V	N	132	N	01-SEP-21	04-SEP-21	220202109 03 00 03	20,02,77
7510	PITHORAGARH	38095706	V	N	132	N	01-SEP-21	04-SEP-21	220202109 03 00 06	9,28,70
7511	PITHORAGARH	38096522	V	N	133	N	01-SEP-21	04-SEP-21	220202109 03 00 01	22,51,00
7512	PITHORAGARH	38096522	V	N	133	N	01-SEP-21	04-SEP-21	220202109 03 00 03	3,82,67
7513	PITHORAGARH	38096522	V	N	133	N	01-SEP-21	04-SEP-21	220202109 03 00 06	1,86,50
7514	PITHORAGARH	38105078	V	N	139	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,08,05,00
7515	PITHORAGARH	38105078	V	N	139	N	01-SEP-21	04-SEP-21	220202109 03 00 03	18,36,85
7516	PITHORAGARH	38105078	V	N	139	N	01-SEP-21	04-SEP-21	220202109 03 00 06	8,24,30
7517	PITHORAGARH	38105681	V	N	140	N	01-SEP-21	04-SEP-21	220202109 03 00 01	85,66,00
7518	PITHORAGARH	38105681	V	N	140	N	01-SEP-21	04-SEP-21	220202109 03 00 03	14,59,28
7519	PITHORAGARH	38105681	V	N	140	N	01-SEP-21	04-SEP-21	220202109 03 00 06	6,58,40
7520	PITHORAGARH	38004512	V	N	135	N	01-SEP-21	06-SEP-21	220202113 01 03 01	3,29,24,00

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7521	PITHORAGARH	38004512	V	N	136	N	01-SEP-21	06-SEP-21	220202113 01 03 01	2,34,98,40
7522	PITHORAGARH	38004512	V	N	135	N	01-SEP-21	06-SEP-21	220202113 01 03 03	55,97,08
7523	PITHORAGARH	38004512	V	N	136	N	01-SEP-21	06-SEP-21	220202113 01 03 03	39,87,01
7524	PITHORAGARH	38004512	V	N	135	N	01-SEP-21	06-SEP-21	220202113 01 03 06	21,48,40
7525	PITHORAGARH	38004512	V	N	136	N	01-SEP-21	06-SEP-21	220202113 01 03 06	15,35,30
7526	PITHORAGARH	38015637	V	N	138	N	01-SEP-21	06-SEP-21	220202109 03 00 01	1,07,10,00
7527	PITHORAGARH	38015637	V	N	138	N	01-SEP-21	06-SEP-21	220202109 03 00 03	18,20,70
7528	PITHORAGARH	38015637	V	N	138	N	01-SEP-21	06-SEP-21	220202109 03 00 06	7,13,00
7529	PITHORAGARH	38035675	V	N	37	N	01-SEP-21	06-SEP-21	220202109 03 00 04	15,80
7530	PITHORAGARH	38035675	V	N	39	N	01-SEP-21	06-SEP-21	220202109 03 00 20	50,00
7531	PITHORAGARH	38035675	V	N	38	N	01-SEP-21	06-SEP-21	220202109 03 00 22	49,93
7532	PITHORAGARH	38035675	V	N	40	N	01-SEP-21	06-SEP-21	220202109 03 00 22	50,07
7533	PITHORAGARH	38045074	V	N	35	N	01-SEP-21	06-SEP-21	220202109 03 00 04	7,10
7534	PITHORAGARH	38045074	V	N	36	N	01-SEP-21	06-SEP-21	220202109 03 00 04	19,56
7535	PITHORAGARH	38046481	V	N	137	N	01-SEP-21	06-SEP-21	220202109 03 00 01	41,14,00
7536	PITHORAGARH	38046481	V	N	137	N	01-SEP-21	06-SEP-21	220202109 03 00 03	7,16,38
7537	PITHORAGARH	38046481	V	N	137	N	01-SEP-21	06-SEP-21	220202109 03 00 06	3,21,60
7538	PITHORAGARH	38054518	V	N	142	N	01-SEP-21	06-SEP-21	220201101 04 00 01	14,75,06,13
7539	PITHORAGARH	38054518	V	N	142	N	01-SEP-21	06-SEP-21	220201101 04 00 03	2,52,15,55
7540	PITHORAGARH	38054518	V	N	142	N	01-SEP-21	06-SEP-21	220201101 04 00 06	1,05,94,20
7541	PITHORAGARH	38055668	V	N	161	N	01-SEP-21	06-SEP-21	220202109 03 00 01	98,35,00
7542	PITHORAGARH	38055668	V	N	161	N	01-SEP-21	06-SEP-21	220202109 03 00 03	16,71,95
7543	PITHORAGARH	38055668	V	N	161	N	01-SEP-21	06-SEP-21	220202109 03 00 06	6,87,00
7544	PITHORAGARH	38065698	V	N	134	N	01-SEP-21	06-SEP-21	220202109 03 00 01	43,86,00
7545	PITHORAGARH	38065698	V	N	134	N	01-SEP-21	06-SEP-21	220202109 03 00 03	7,45,62
7546	PITHORAGARH	38065698	V	N	134	N	01-SEP-21	06-SEP-21	220202109 03 00 06	3,75,50
7547	PITHORAGARH	38004476	V	N	60	N	01-SEP-21	07-SEP-21	220280001 04 00 08	12,88,06
7548	PITHORAGARH	38004476	V	N	58	N	01-SEP-21	07-SEP-21	220280001 04 00 25	12,96
7549	PITHORAGARH	38004476	V	N	59	N	01-SEP-21	07-SEP-21	220280001 04 00 26	3,50,00
7550	PITHORAGARH	38004512	V	N	141	N	01-SEP-21	07-SEP-21	220202113 01 03 01	2,97,34,00
7551	PITHORAGARH	38004512	V	N	141	N	01-SEP-21	07-SEP-21	220202113 01 03 03	50,54,78
7552	PITHORAGARH	38004512	V	N	141	N	01-SEP-21	07-SEP-21	220202113 01 03 06	22,22,00

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7553	PITHORAGARH	38014577	V	N	51	N	01-SEP-21	07-SEP-21	220203103 03 00 08	9,93,56
7554	PITHORAGARH	38014577	V	N	52	N	01-SEP-21	07-SEP-21	220203103 03 00 08	11,05,00
7555	PITHORAGARH	38014577	V	N	53	N	01-SEP-21	07-SEP-21	220203103 03 00 20	51,00
7556	PITHORAGARH	38015630	V	N	49	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
7557	PITHORAGARH	38015630	V	N	50	N	01-SEP-21	07-SEP-21	220202109 03 00 22	1,00,00
7558	PITHORAGARH	38035667	V	N	41	N	01-SEP-21	07-SEP-21	220202109 03 00 25	1,77,83
7559	PITHORAGARH	38036503	V	N	61	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
7560	PITHORAGARH	38036503	V	N	62	N	01-SEP-21	07-SEP-21	220202109 03 00 22	1,00,00
7561	PITHORAGARH	38054504	V	N	148	N	01-SEP-21	07-SEP-21	220202109 03 00 01	12,82,00
7562	PITHORAGARH	38054504	V	N	148	N	01-SEP-21	07-SEP-21	220202109 03 00 03	2,17,94
7563	PITHORAGARH	38054504	V	N	148	N	01-SEP-21	07-SEP-21	220202109 03 00 06	1,07,50
7564	PITHORAGARH	38054518	V	N	147	N	01-SEP-21	07-SEP-21	220201104 05 00 01	11,70,00
7565	PITHORAGARH	38054518	V	N	147	N	01-SEP-21	07-SEP-21	220201104 05 00 03	1,98,90
7566	PITHORAGARH	38054518	V	N	147	N	01-SEP-21	07-SEP-21	220201104 05 00 06	91,00
7567	PITHORAGARH	38056492	V	N	170	N	01-SEP-21	07-SEP-21	220202109 03 00 01	23,96,00
7568	PITHORAGARH	38056492	V	N	170	N	01-SEP-21	07-SEP-21	220202109 03 00 03	4,07,32
7569	PITHORAGARH	38056492	V	N	170	N	01-SEP-21	07-SEP-21	220202109 03 00 06	1,67,80
7570	PITHORAGARH	38065080	V	N	54	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
7571	PITHORAGARH	38065080	V	N	55	N	01-SEP-21	07-SEP-21	220202109 03 00 22	39,20
7572	PITHORAGARH	38065080	V	N	56	N	01-SEP-21	07-SEP-21	220202109 03 00 22	60,80
7573	PITHORAGARH	38074576	V	N	42	N	01-SEP-21	07-SEP-21	220203103 03 00 04	45,09
7574	PITHORAGARH	38074576	V	N	43	N	01-SEP-21	07-SEP-21	220203103 03 00 08	2,50,00
7575	PITHORAGARH	38074576	V	N	44	N	01-SEP-21	07-SEP-21	220203103 03 00 08	2,50,00
7576	PITHORAGARH	38074576	V	N	45	N	01-SEP-21	07-SEP-21	220203103 03 00 20	1,10,00
7577	PITHORAGARH	38075632	V	N	46	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
7578	PITHORAGARH	38075658	V	N	48	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
7579	PITHORAGARH	38075658	V	N	47	N	01-SEP-21	07-SEP-21	220202109 03 00 22	36,80
7580	PITHORAGARH	38104504	V	N	71	N	01-SEP-21	07-SEP-21	220202109 16 00 08	78,00,00
7581	PITHORAGARH	38104518	V	N	72	N	01-SEP-21	07-SEP-21	220201102 18 00 08	7,50,00
7582	PITHORAGARH	38015070	V	N	149	N	01-SEP-21	08-SEP-21	220202109 03 00 01	93,21,00
7583	PITHORAGARH	38015070	V	N	149	N	01-SEP-21	08-SEP-21	220202109 03 00 03	15,84,57
7584	PITHORAGARH	38015070	V	N	149	N	01-SEP-21	08-SEP-21	220202109 03 00 06	6,69,20

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7585	PITHORAGARH	38024518	V	N	63	N	01-SEP-21	08-SEP-21	220201104 05 00 22	20,00
7586	PITHORAGARH	38054518	V	N	112	N	01-SEP-21	08-SEP-21	220201102 18 00 08	6,00,00
7587	PITHORAGARH	38056006	V	N	115	N	01-SEP-21	08-SEP-21	220202109 07 00 08	39,47,75
7588	PITHORAGARH	38056006	V	N	116	N	01-SEP-21	08-SEP-21	220202109 07 00 41	59,79,60
7589	PITHORAGARH	38064572	V	N	150	N	01-SEP-21	08-SEP-21	220203103 03 00 01	67,69,00
7590	PITHORAGARH	38064572	V	N	151	N	01-SEP-21	08-SEP-21	220203103 03 00 01	5,77,00
7591	PITHORAGARH	38064572	V	N	150	N	01-SEP-21	08-SEP-21	220203103 03 00 03	11,47,33
7592	PITHORAGARH	38064572	V	N	151	N	01-SEP-21	08-SEP-21	220203103 03 00 03	98,09
7593	PITHORAGARH	38064572	V	N	67	N	01-SEP-21	08-SEP-21	220203103 03 00 04	9,90
7594	PITHORAGARH	38064572	V	N	150	N	01-SEP-21	08-SEP-21	220203103 03 00 06	5,59,00
7595	PITHORAGARH	38064572	V	N	151	N	01-SEP-21	08-SEP-21	220203103 03 00 06	59,50
7596	PITHORAGARH	38064572	V	N	64	N	01-SEP-21	08-SEP-21	220203103 03 00 08	9,56,23
7597	PITHORAGARH	38064572	V	N	65	N	01-SEP-21	08-SEP-21	220203103 03 00 08	5,00,00
7598	PITHORAGARH	38064572	V	N	66	N	01-SEP-21	08-SEP-21	220203103 03 00 08	6,54,84
7599	PITHORAGARH	38004512	V	N	153	N	01-SEP-21	09-SEP-21	220202113 01 03 01	1,54,97,00
7600	PITHORAGARH	38004512	V	N	153	N	01-SEP-21	09-SEP-21	220202113 01 03 03	26,34,49
7601	PITHORAGARH	38004512	V	N	153	N	01-SEP-21	09-SEP-21	220202113 01 03 06	12,82,10
7602	PITHORAGARH	38004520	V	N	77	N	01-SEP-21	09-SEP-21	220201104 03 00 24	1,23,21
7603	PITHORAGARH	38004520	V	N	78	N	01-SEP-21	09-SEP-21	220201104 03 00 24	3,32,47
7604	PITHORAGARH	38004520	V	N	79	N	01-SEP-21	09-SEP-21	220201104 03 00 24	4,34,00
7605	PITHORAGARH	38004523	V	N	75	N	01-SEP-21	09-SEP-21	220201102 07 02 05	39,89,90
7606	PITHORAGARH	38004523	V	N	76	N	01-SEP-21	09-SEP-21	220201102 07 02 05	14,87,98
7607	PITHORAGARH	38004523	V	N	74	N	01-SEP-21	09-SEP-21	220201102 14 00 05	17,49,34
7608	PITHORAGARH	38014518	V	N	83	N	01-SEP-21	09-SEP-21	220201101 04 00 25	6,95
7609	PITHORAGARH	38014518	V	N	84	N	01-SEP-21	09-SEP-21	220201101 04 00 27	1,00,00
7610	PITHORAGARH	38014518	V	N	85	N	01-SEP-21	09-SEP-21	220201102 18 00 08	1,50,00
7611	PITHORAGARH	38014577	V	N	82	N	01-SEP-21	09-SEP-21	220203103 03 00 08	3,31,66
7612	PITHORAGARH	38016469	V	N	86	N	01-SEP-21	09-SEP-21	220202109 03 00 20	50,00
7613	PITHORAGARH	38024607	V	N	70	N	01-SEP-21	09-SEP-21	220280003 01 91 25	18,99
7614	PITHORAGARH	38034572	V	N	80	N	01-SEP-21	09-SEP-21	220203103 03 00 20	72,00
7615	PITHORAGARH	38034572	V	N	81	N	01-SEP-21	09-SEP-21	220203103 03 00 25	5,35
7616	PITHORAGARH	38045647	V	N	73	N	01-SEP-21	09-SEP-21	220202109 03 00 04	23,25

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7617	PITHORAGARH	38054504	V	N	102	N	01-SEP-21	09-SEP-21	220202101 04 00 22	40,00
7618	PITHORAGARH	38054504	V	N	152	N	01-SEP-21	09-SEP-21	220202109 03 00 01	17,77,53
7619	PITHORAGARH	38054504	V	N	152	N	01-SEP-21	09-SEP-21	220202109 03 00 03	3,00,39
7620	PITHORAGARH	38054504	V	N	152	N	01-SEP-21	09-SEP-21	220202109 03 00 06	1,48,10
7621	PITHORAGARH	38054504	V	N	103	N	01-SEP-21	09-SEP-21	220202109 03 00 22	19,75
7622	PITHORAGARH	38054504	V	N	97	N	01-SEP-21	09-SEP-21	220202109 03 00 22	45,20
7623	PITHORAGARH	38054504	V	N	98	N	01-SEP-21	09-SEP-21	220202109 03 00 22	24,80
7624	PITHORAGARH	38054504	V	N	99	N	01-SEP-21	09-SEP-21	220202109 03 00 22	50,25
7625	PITHORAGARH	38054518	V	N	101	N	01-SEP-21	09-SEP-21	220201101 08 00 25	4,24,48
7626	PITHORAGARH	38054518	V	N	105	N	01-SEP-21	09-SEP-21	220201101 08 00 25	2,83,90
7627	PITHORAGARH	38054518	V	N	106	N	01-SEP-21	09-SEP-21	220201101 08 00 25	62,57
7628	PITHORAGARH	38054518	V	N	107	N	01-SEP-21	09-SEP-21	220201101 08 00 25	52,64
7629	PITHORAGARH	38054518	V	N	111	N	01-SEP-21	09-SEP-21	220201101 08 00 25	91,79
7630	PITHORAGARH	38054518	V	N	104	N	01-SEP-21	09-SEP-21	220201104 05 00 25	1,45,99
7631	PITHORAGARH	38055670	V	N	108	N	01-SEP-21	09-SEP-21	220202109 03 00 04	17,50
7632	PITHORAGARH	38055676	V	N	109	N	01-SEP-21	09-SEP-21	220202109 03 00 04	18,00
7633	PITHORAGARH	38055676	V	N	110	N	01-SEP-21	09-SEP-21	220202109 03 00 04	8,50
7634	PITHORAGARH	38056498	V	N	117	N	01-SEP-21	09-SEP-21	220202109 03 00 04	25,10
7635	PITHORAGARH	38056498	V	N	100	N	01-SEP-21	09-SEP-21	220202109 03 00 22	21,80
7636	PITHORAGARH	38105678	V	N	87	N	01-SEP-21	09-SEP-21	220202109 03 00 25	4,32
7637	PITHORAGARH	38004520	V	N	89	N	01-SEP-21	10-SEP-21	220201104 03 00 04	32,90
7638	PITHORAGARH	38004520	V	N	93	N	01-SEP-21	10-SEP-21	220201104 03 00 22	50,00
7639	PITHORAGARH	38014504	V	N	91	N	01-SEP-21	10-SEP-21	220202109 16 00 08	85,06,45
7640	PITHORAGARH	38015630	V	N	156	N	01-SEP-21	10-SEP-21	220202109 15 00 07	50,00
7641	PITHORAGARH	38015630	V	N	92	N	01-SEP-21	10-SEP-21	220202109 15 00 08	9,00,00
7642	PITHORAGARH	38084578	V	N	88	N	01-SEP-21	10-SEP-21	220203103 03 00 08	24,37,20
7643	PITHORAGARH	38004506	V	N	90	N	01-SEP-21	13-SEP-21	220202110 03 01 05	1,28,45,40
7644	PITHORAGARH	38004512	V	N	154	N	01-SEP-21	13-SEP-21	220202113 01 03 01	2,33,19,00
7645	PITHORAGARH	38004512	V	N	155	N	01-SEP-21	13-SEP-21	220202113 01 03 01	7,99,36,00
7646	PITHORAGARH	38004512	V	N	154	N	01-SEP-21	13-SEP-21	220202113 01 03 03	39,64,23
7647	PITHORAGARH	38004512	V	N	155	N	01-SEP-21	13-SEP-21	220202113 01 03 03	1,35,89,12
7648	PITHORAGARH	38004512	V	N	154	N	01-SEP-21	13-SEP-21	220202113 01 03 06	18,92,80

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7649	PITHORAGARH	38004512	V	N	155	N	01-SEP-21	13-SEP-21	220202113	01 03 06	59,27,80
7650	PITHORAGARH	38034572	V	N	157	N	01-SEP-21	13-SEP-21	220203103	03 00 01	17,14
7651	PITHORAGARH	38034572	V	N	95	N	01-SEP-21	13-SEP-21	220203103	03 00 08	2,50,00
7652	PITHORAGARH	38034572	V	N	96	N	01-SEP-21	13-SEP-21	220203103	03 00 20	11,50
7653	PITHORAGARH	38034572	V	N	94	N	01-SEP-21	13-SEP-21	220203103	03 00 25	4,71
7654	PITHORAGARH	38004506	V	N	131	N	01-SEP-21	14-SEP-21	220202110	03 01 05	39,23,25
7655	PITHORAGARH	38004506	V	N	132	N	01-SEP-21	14-SEP-21	220202110	03 01 05	64,61,99
7656	PITHORAGARH	38004512	V	N	179	N	01-SEP-21	14-SEP-21	220202113	01 03 01	4,35,51,00
7657	PITHORAGARH	38004512	V	N	180	N	01-SEP-21	14-SEP-21	220202113	01 03 01	3,67,76,00
7658	PITHORAGARH	38004512	V	N	179	N	01-SEP-21	14-SEP-21	220202113	01 03 03	74,20,67
7659	PITHORAGARH	38004512	V	N	180	N	01-SEP-21	14-SEP-21	220202113	01 03 03	62,51,92
7660	PITHORAGARH	38004512	V	N	179	N	01-SEP-21	14-SEP-21	220202113	01 03 06	27,27,70
7661	PITHORAGARH	38004512	V	N	180	N	01-SEP-21	14-SEP-21	220202113	01 03 06	25,35,40
7662	PITHORAGARH	38004523	V	N	130	N	01-SEP-21	14-SEP-21	220201102	07 02 05	3,83,77
7663	PITHORAGARH	38005692	V	N	129	N	01-SEP-21	14-SEP-21	220202109	03 00 20	50,00
7664	PITHORAGARH	38014577	V	N	178	N	01-SEP-21	14-SEP-21	220203103	03 00 01	6,33,18
7665	PITHORAGARH	38014577	V	N	121	N	01-SEP-21	14-SEP-21	220203103	03 00 04	39,00
7666	PITHORAGARH	38014577	V	N	120	N	01-SEP-21	14-SEP-21	220203103	03 00 22	29,10
7667	PITHORAGARH	38014577	V	N	118	N	01-SEP-21	14-SEP-21	220203103	03 00 25	18,75
7668	PITHORAGARH	38014577	V	N	119	N	01-SEP-21	14-SEP-21	220203103	03 00 25	86,21
7669	PITHORAGARH	38015633	V	N	122	N	01-SEP-21	14-SEP-21	220202109	03 00 04	9,80
7670	PITHORAGARH	38015633	V	N	123	N	01-SEP-21	14-SEP-21	220202109	03 00 04	9,80
7671	PITHORAGARH	38015633	V	N	124	N	01-SEP-21	14-SEP-21	220202109	03 00 04	5,60
7672	PITHORAGARH	38015633	V	N	125	N	01-SEP-21	14-SEP-21	220202109	03 00 04	1,40
7673	PITHORAGARH	38034572	V	N	133	N	01-SEP-21	14-SEP-21	220203103	03 00 08	6,76,11
7674	PITHORAGARH	38044579	V	N	113	N	01-SEP-21	14-SEP-21	220203103	03 00 08	2,50,00
7675	PITHORAGARH	38044579	V	N	114	N	01-SEP-21	14-SEP-21	220203103	03 00 25	5,18
7676	PITHORAGARH	38074576	V	N	126	N	01-SEP-21	14-SEP-21	220203103	03 00 09	47,78
7677	PITHORAGARH	38074576	V	N	127	N	01-SEP-21	14-SEP-21	220203103	03 00 09	17,06
7678	PITHORAGARH	38075632	V	N	128	N	01-SEP-21	14-SEP-21	220202109	03 00 22	40,00
7679	PITHORAGARH	38004519	V	N	136	N	01-SEP-21	15-SEP-21	220201102	18 00 08	15,00,00
7680	PITHORAGARH	38006516	V	N	135	N	01-SEP-21	15-SEP-21	220202109	03 00 04	25,70

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7681	PITHORAGARH	38006516	V	N	134	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
7682	PITHORAGARH	38014577	V	N	137	N	01-SEP-21	15-SEP-21	220203103 03 00 04	1,05,47
7683	PITHORAGARH	38105677	V	N	181	N	01-SEP-21	15-SEP-21	220202109 03 00 01	24,49,00
7684	PITHORAGARH	38105677	V	N	182	N	01-SEP-21	15-SEP-21	220202109 03 00 01	28,98,00
7685	PITHORAGARH	38105677	V	N	181	N	01-SEP-21	15-SEP-21	220202109 03 00 03	4,16,33
7686	PITHORAGARH	38105677	V	N	182	N	01-SEP-21	15-SEP-21	220202109 03 00 03	4,92,66
7687	PITHORAGARH	38105677	V	N	181	N	01-SEP-21	15-SEP-21	220202109 03 00 06	1,86,50
7688	PITHORAGARH	38105677	V	N	182	N	01-SEP-21	15-SEP-21	220202109 03 00 06	2,42,50
7689	PITHORAGARH	38004504	V	N	148	N	01-SEP-21	16-SEP-21	220202101 03 00 20	31,35
7690	PITHORAGARH	38004504	V	N	152	N	01-SEP-21	16-SEP-21	220202101 03 00 20	4,36,01
7691	PITHORAGARH	38004504	V	N	150	N	01-SEP-21	16-SEP-21	220202101 03 00 22	50,00
7692	PITHORAGARH	38004504	V	N	151	N	01-SEP-21	16-SEP-21	220202101 03 00 22	3,82,08
7693	PITHORAGARH	38004504	V	N	149	N	01-SEP-21	16-SEP-21	220202101 03 00 25	2,15,76
7694	PITHORAGARH	38074576	V	N	142	N	01-SEP-21	16-SEP-21	220203103 03 00 04	15,50
7695	PITHORAGARH	38074576	V	N	146	N	01-SEP-21	16-SEP-21	220203103 03 00 08	7,27,83
7696	PITHORAGARH	38074576	V	N	143	N	01-SEP-21	16-SEP-21	220203103 03 00 09	87,10
7697	PITHORAGARH	38074576	V	N	144	N	01-SEP-21	16-SEP-21	220203103 03 00 09	11,34
7698	PITHORAGARH	38074576	V	N	145	N	01-SEP-21	16-SEP-21	220203103 03 00 09	13,08
7699	PITHORAGARH	38074576	V	N	147	N	01-SEP-21	16-SEP-21	220203103 03 00 22	1,00,00
7700	PITHORAGARH	38004476	V	N	183	N	01-SEP-21	17-SEP-21	220280001 04 00 07	11,94,04
7701	PITHORAGARH	38004476	V	N	153	N	01-SEP-21	17-SEP-21	220280001 04 00 25	21,30
7702	PITHORAGARH	38024504	V	N	154	N	01-SEP-21	17-SEP-21	220202101 04 00 09	90,41
7703	PITHORAGARH	38024518	V	N	155	N	01-SEP-21	17-SEP-21	220201102 18 00 08	6,00,00
7704	PITHORAGARH	38096523	V	N	156	N	01-SEP-21	17-SEP-21	220202109 03 00 20	50,00
7705	PITHORAGARH	38096523	V	N	157	N	01-SEP-21	17-SEP-21	220202109 03 00 22	1,00,00
7706	PITHORAGARH	38105682	V	N	166	N	01-SEP-21	17-SEP-21	220202109 03 00 20	50,00
7707	PITHORAGARH	38105682	V	N	165	N	01-SEP-21	17-SEP-21	220202109 03 00 22	1,00,00
7708	PITHORAGARH	38004504	V	N	158	N	01-SEP-21	18-SEP-21	220202101 03 00 04	16,00
7709	PITHORAGARH	38014577	V	N	159	N	01-SEP-21	18-SEP-21	220203103 03 00 22	20,00
7710	PITHORAGARH	38004572	V	N	164	N	01-SEP-21	20-SEP-21	220203103 03 00 08	42,23,52
7711	PITHORAGARH	38044579	V	N	160	N	01-SEP-21	20-SEP-21	220203103 03 00 08	9,37,54
7712	PITHORAGARH	38044579	V	N	161	N	01-SEP-21	20-SEP-21	220203103 03 00 20	16,00

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7713	PITHORAGARH	38044579	V	N	162	N	01-SEP-21	20-SEP-21	220203103 03 00 22	44,10
7714	PITHORAGARH	38044579	V	N	163	N	01-SEP-21	20-SEP-21	220203103 03 00 51	3,99,43
7715	PITHORAGARH	38054504	V	N	167	N	01-SEP-21	20-SEP-21	220202109 16 00 08	2,11,67,72
7716	PITHORAGARH	38075658	V	N	184	N	01-SEP-21	20-SEP-21	220202109 03 00 06	6,16,60
7717	PITHORAGARH	38004504	V	N	168	N	01-SEP-21	21-SEP-21	220202101 03 00 29	1,92,17
7718	PITHORAGARH	38006474	V	N	169	N	01-SEP-21	21-SEP-21	220202109 03 00 20	50,00
7719	PITHORAGARH	38006474	V	N	170	N	01-SEP-21	21-SEP-21	220202109 03 00 22	11,70
7720	PITHORAGARH	38014504	V	N	172	N	01-SEP-21	21-SEP-21	220202101 04 00 04	20,50
7721	PITHORAGARH	38014504	V	N	173	N	01-SEP-21	21-SEP-21	220202101 04 00 04	8,75
7722	PITHORAGARH	38014504	V	N	174	N	01-SEP-21	21-SEP-21	220202109 03 00 20	50,00
7723	PITHORAGARH	38014577	V	N	171	N	01-SEP-21	21-SEP-21	220203103 03 00 20	16,20
7724	PITHORAGARH	38024518	V	N	179	N	01-SEP-21	21-SEP-21	220201104 05 00 22	8,86
7725	PITHORAGARH	38024518	V	N	175	N	01-SEP-21	21-SEP-21	220201104 05 00 26	38,51
7726	PITHORAGARH	38024518	V	N	176	N	01-SEP-21	21-SEP-21	220201104 05 00 26	96,00
7727	PITHORAGARH	38024518	V	N	177	N	01-SEP-21	21-SEP-21	220201104 05 00 26	50,00
7728	PITHORAGARH	38024518	V	N	178	N	01-SEP-21	21-SEP-21	220201104 05 00 26	66,08
7729	PITHORAGARH	38004504	V	N	195	N	01-SEP-21	22-SEP-21	220202101 03 00 25	39,46
7730	PITHORAGARH	38004504	V	N	191	N	01-SEP-21	22-SEP-21	220202101 03 00 29	1,61,54
7731	PITHORAGARH	38004504	V	N	190	N	01-SEP-21	22-SEP-21	220202109 03 00 08	2,69,30,10
7732	PITHORAGARH	38004507	V	N	197	N	01-SEP-21	22-SEP-21	220202101 04 00 20	1,99,14
7733	PITHORAGARH	38004507	V	N	196	N	01-SEP-21	22-SEP-21	220202101 04 00 22	81,80
7734	PITHORAGARH	38004507	V	N	198	N	01-SEP-21	22-SEP-21	220202109 16 00 08	72,36,16
7735	PITHORAGARH	38004520	V	N	194	N	01-SEP-21	22-SEP-21	220201104 03 00 22	18,64
7736	PITHORAGARH	38004572	V	N	180	N	01-SEP-21	22-SEP-21	220203103 03 00 04	26,45
7737	PITHORAGARH	38006474	V	N	193	N	01-SEP-21	22-SEP-21	220202109 03 00 22	42,87
7738	PITHORAGARH	38034572	V	N	182	N	01-SEP-21	22-SEP-21	220203103 03 00 04	36,30
7739	PITHORAGARH	38034572	V	N	183	N	01-SEP-21	22-SEP-21	220203103 03 00 04	22,88
7740	PITHORAGARH	38034572	V	N	184	N	01-SEP-21	22-SEP-21	220203103 03 00 04	24,35
7741	PITHORAGARH	38034572	V	N	186	N	01-SEP-21	22-SEP-21	220203103 03 00 22	15,00
7742	PITHORAGARH	38034572	V	N	185	N	01-SEP-21	22-SEP-21	220203103 03 00 26	2,49,80
7743	PITHORAGARH	38035662	V	N	189	N	01-SEP-21	22-SEP-21	220202109 03 00 20	50,00
7744	PITHORAGARH	38035662	V	N	187	N	01-SEP-21	22-SEP-21	220202109 03 00 22	41,60

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7745	PITHORAGARH	38035662	V	N	188	N	01-SEP-21	22-SEP-21	220202109 03 00 22	58,40
7746	PITHORAGARH	38004505	V	N	203	N	01-SEP-21	23-SEP-21	220202109 16 00 08	1,00,74,20
7747	PITHORAGARH	38024518	V	N	202	N	01-SEP-21	23-SEP-21	220201101 04 00 27	62,70
7748	PITHORAGARH	38024518	V	N	199	N	01-SEP-21	23-SEP-21	220201104 05 00 04	34,00
7749	PITHORAGARH	38024518	V	N	200	N	01-SEP-21	23-SEP-21	220201104 05 00 04	63,65
7750	PITHORAGARH	38024518	V	N	201	N	01-SEP-21	23-SEP-21	220201104 05 00 27	55,30
7751	PITHORAGARH	38004507	V	N	213	N	01-SEP-21	24-SEP-21	220202101 04 00 04	1,32,56
7752	PITHORAGARH	38004518	V	N	218	N	01-SEP-21	24-SEP-21	220201101 08 00 25	1,62,78
7753	PITHORAGARH	38004572	V	N	209	N	01-SEP-21	24-SEP-21	220203103 03 00 04	80,98
7754	PITHORAGARH	38005686	V	N	217	N	01-SEP-21	24-SEP-21	220202109 03 00 20	50,00
7755	PITHORAGARH	38005686	V	N	216	N	01-SEP-21	24-SEP-21	220202109 03 00 22	1,00,00
7756	PITHORAGARH	38006470	V	N	212	N	01-SEP-21	24-SEP-21	220202109 03 00 04	27,00
7757	PITHORAGARH	38014577	V	N	220	N	01-SEP-21	24-SEP-21	220203103 03 00 25	2,69,76
7758	PITHORAGARH	38015630	V	N	219	N	01-SEP-21	24-SEP-21	220202109 15 00 08	4,95,00
7759	PITHORAGARH	38056006	V	N	221	N	01-SEP-21	24-SEP-21	220202109 07 00 45	8,34,50
7760	PITHORAGARH	38056006	V	N	222	N	01-SEP-21	24-SEP-21	220202109 07 00 45	2,50,00
7761	PITHORAGARH	38076469	V	N	204	N	01-SEP-21	24-SEP-21	220202109 03 00 04	27,00
7762	PITHORAGARH	38076469	V	N	205	N	01-SEP-21	24-SEP-21	220202109 03 00 20	50,00
7763	PITHORAGARH	38076469	V	N	206	N	01-SEP-21	24-SEP-21	220202109 03 00 22	25,00
7764	PITHORAGARH	38076469	V	N	207	N	01-SEP-21	24-SEP-21	220202109 03 00 22	50,00
7765	PITHORAGARH	38076485	V	N	208	N	01-SEP-21	24-SEP-21	220202109 03 00 04	22,20
7766	PITHORAGARH	38076485	V	N	210	N	01-SEP-21	24-SEP-21	220202109 03 00 04	5,40
7767	PITHORAGARH	38076485	V	N	211	N	01-SEP-21	24-SEP-21	220202109 03 00 04	8,00
7768	PITHORAGARH	38076485	V	N	214	N	01-SEP-21	24-SEP-21	220202109 03 00 20	50,00
7769	PITHORAGARH	38076485	V	N	215	N	01-SEP-21	24-SEP-21	220202109 03 00 22	50,00
7770	PITHORAGARH	38105678	V	N	226	N	01-SEP-21	24-SEP-21	220202109 03 00 20	49,85
7771	PITHORAGARH	38105678	V	N	225	N	01-SEP-21	24-SEP-21	220202109 03 00 22	21,50
7772	PITHORAGARH	38105678	V	N	227	N	01-SEP-21	24-SEP-21	220202109 03 00 22	47,80
7773	PITHORAGARH	38106509	V	N	223	N	01-SEP-21	24-SEP-21	220202109 03 00 20	50,00
7774	PITHORAGARH	38106509	V	N	224	N	01-SEP-21	24-SEP-21	220202109 03 00 22	80,00
7775	PITHORAGARH	38004520	V	N	186	N	01-SEP-21	27-SEP-21	220201104 03 00 01	3,81,78
7776	PITHORAGARH	38004520	V	N	194	N	01-SEP-21	27-SEP-21	220201104 03 00 06	1,11,40

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7777	PITHORAGARH	38004520	V	N	235	N	01-SEP-21	27-SEP-21	220201104 03 00 21	1,00,00
7778	PITHORAGARH	38004520	V	N	238	N	01-SEP-21	27-SEP-21	220201104 03 00 21	4,97,96
7779	PITHORAGARH	38004520	V	N	236	N	01-SEP-21	27-SEP-21	220201104 03 00 24	2,09,03
7780	PITHORAGARH	38004520	V	N	237	N	01-SEP-21	27-SEP-21	220201104 03 00 26	4,98,55
7781	PITHORAGARH	38004572	V	N	230	N	01-SEP-21	27-SEP-21	220203103 03 00 08	2,50,00
7782	PITHORAGARH	38004572	V	N	231	N	01-SEP-21	27-SEP-21	220203103 03 00 08	18,30,00
7783	PITHORAGARH	38004572	V	N	232	N	01-SEP-21	27-SEP-21	220203103 03 00 08	11,29,04
7784	PITHORAGARH	38004572	V	N	233	N	01-SEP-21	27-SEP-21	220203103 03 00 08	2,82,26
7785	PITHORAGARH	38024504	V	N	234	N	01-SEP-21	27-SEP-21	220202109 16 00 08	52,83,87
7786	PITHORAGARH	38046477	V	N	229	N	01-SEP-21	27-SEP-21	220202109 03 00 04	54,30
7787	PITHORAGARH	38046482	V	N	228	N	01-SEP-21	27-SEP-21	220202109 03 00 04	54,60
7788	PITHORAGARH	38004572	V	N	240	N	01-SEP-21	28-SEP-21	220203103 03 00 04	40,20
7789	PITHORAGARH	38006475	V	N	254	N	01-SEP-21	28-SEP-21	220202109 03 00 20	50,00
7790	PITHORAGARH	38006475	V	N	255	N	01-SEP-21	28-SEP-21	220202109 03 00 22	67,00
7791	PITHORAGARH	38044504	V	N	239	N	01-SEP-21	28-SEP-21	220202109 16 00 08	1,18,50,00
7792	PITHORAGARH	38055666	V	N	242	N	01-SEP-21	28-SEP-21	220202109 03 00 20	48,00
7793	PITHORAGARH	38055672	V	N	243	N	01-SEP-21	28-SEP-21	220202109 03 00 04	17,80
7794	PITHORAGARH	38055672	V	N	244	N	01-SEP-21	28-SEP-21	220202109 03 00 04	7,90
7795	PITHORAGARH	38055672	V	N	246	N	01-SEP-21	28-SEP-21	220202109 03 00 20	50,00
7796	PITHORAGARH	38055672	V	N	245	N	01-SEP-21	28-SEP-21	220202109 03 00 22	75,90
7797	PITHORAGARH	38055676	V	N	247	N	01-SEP-21	28-SEP-21	220202109 03 00 20	50,00
7798	PITHORAGARH	38055676	V	N	248	N	01-SEP-21	28-SEP-21	220202109 03 00 22	80,50
7799	PITHORAGARH	38056498	V	N	249	N	01-SEP-21	28-SEP-21	220202109 03 00 22	22,00
7800	PITHORAGARH	38056499	V	N	251	N	01-SEP-21	28-SEP-21	220202109 03 00 20	35,00
7801	PITHORAGARH	38056499	V	N	250	N	01-SEP-21	28-SEP-21	220202109 03 00 22	60,00
7802	PITHORAGARH	38065702	V	N	253	N	01-SEP-21	28-SEP-21	220202109 03 00 25	64,70
7803	PITHORAGARH	38105681	V	N	228	N	01-SEP-21	28-SEP-21	220202109 03 00 01	2,27,45
7804	PITHORAGARH	38105681	V	N	228	N	01-SEP-21	28-SEP-21	220202109 03 00 03	38,67
7805	PITHORAGARH	38105681	V	N	228	N	01-SEP-21	28-SEP-21	220202109 03 00 06	17,21
7806	PITHORAGARH	38024518	V	N	252	N	01-SEP-21	29-SEP-21	220201104 05 00 25	12,64
7807	PITHORAGARH	38105681	V	N	254	N	01-SEP-21	29-SEP-21	220202109 03 00 01	3,70,72
7808	ROORKEE	55004477	V	N	2	N	01-SEP-21	01-SEP-21	220280001 04 00 20	4,72

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7809	ROORKEE	55004477	V	N	1	N	01-SEP-21	01-SEP-21	220280001	04 00 25	56,66
7810	ROORKEE	55004505	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 01	5,05,60
7811	ROORKEE	55004505	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 03	67,95
7812	ROORKEE	55004505	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 06	57,64
7813	ROORKEE	55004508	V	N	40	N	01-SEP-21	01-SEP-21	220202101	04 00 01	33,42,30
7814	ROORKEE	55004508	V	N	40	N	01-SEP-21	01-SEP-21	220202101	04 00 03	5,67,27
7815	ROORKEE	55004508	V	N	40	N	01-SEP-21	01-SEP-21	220202101	04 00 06	3,12,00
7816	ROORKEE	55004508	V	N	43	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,04,82,00
7817	ROORKEE	55004508	V	N	43	N	01-SEP-21	01-SEP-21	220202109	03 00 03	17,81,94
7818	ROORKEE	55004508	V	N	43	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,50,70
7819	ROORKEE	55004518	V	N	5	N	01-SEP-21	01-SEP-21	220201101	04 00 25	38,05,77
7820	ROORKEE	55004518	V	N	6	N	01-SEP-21	01-SEP-21	220201101	04 00 25	4,12,22
7821	ROORKEE	55004518	V	N	38	N	01-SEP-21	01-SEP-21	220201104	05 00 01	23,06,80
7822	ROORKEE	55004518	V	N	38	N	01-SEP-21	01-SEP-21	220201104	05 00 03	3,91,68
7823	ROORKEE	55004518	V	N	38	N	01-SEP-21	01-SEP-21	220201104	05 00 06	2,15,40
7824	ROORKEE	55004520	V	N	37	N	01-SEP-21	01-SEP-21	220201101	04 00 01	26,22,40,05
7825	ROORKEE	55004520	V	N	9	N	01-SEP-21	01-SEP-21	220201101	04 00 01	10,73,64
7826	ROORKEE	55004520	V	N	37	N	01-SEP-21	01-SEP-21	220201101	04 00 03	4,45,77,00
7827	ROORKEE	55004520	V	N	37	N	01-SEP-21	01-SEP-21	220201101	04 00 06	1,96,23,80
7828	ROORKEE	55004573	V	N	3	N	01-SEP-21	01-SEP-21	220203103	03 00 08	1,55,00
7829	ROORKEE	55004573	V	N	4	N	01-SEP-21	01-SEP-21	220203103	03 00 08	6,02,38
7830	ROORKEE	55005054	V	N	39	N	01-SEP-21	01-SEP-21	220202109	03 00 01	87,01,00
7831	ROORKEE	55005054	V	N	39	N	01-SEP-21	01-SEP-21	220202109	03 00 03	14,79,17
7832	ROORKEE	55005054	V	N	39	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,16,20
7833	ROORKEE	55005055	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 01	7,65,00
7834	ROORKEE	55005055	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 03	1,30,05
7835	ROORKEE	55005055	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 06	43,30
7836	ROORKEE	55005564	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,92,39,80
7837	ROORKEE	55005564	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 03	32,69,95
7838	ROORKEE	55005564	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 06	15,09,45
7839	ROORKEE	55005567	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 01	57,83,00
7840	ROORKEE	55005567	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,83,11

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7841	ROORKEE	55005567	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,02,20
7842	ROORKEE	55006006	V	N	6	N	01-SEP-21	01-SEP-21	220202109 07 00 01	1,18,91,00
7843	ROORKEE	55006006	V	N	6	N	01-SEP-21	01-SEP-21	220202109 07 00 03	20,21,47
7844	ROORKEE	55006006	V	N	6	N	01-SEP-21	01-SEP-21	220202109 07 00 06	79,00
7845	ROORKEE	55006372	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 01	95,27,90
7846	ROORKEE	55006372	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,45,50
7847	ROORKEE	55006372	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,05,90
7848	ROORKEE	55006381	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 01	28,68,00
7849	ROORKEE	55006381	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,87,56
7850	ROORKEE	55006381	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,94,10
7851	ROORKEE	55006388	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 01	41,18,00
7852	ROORKEE	55006388	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,00,06
7853	ROORKEE	55006388	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,64,60
7854	ROORKEE	55006391	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 01	56,69,60
7855	ROORKEE	55006391	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,62,20
7856	ROORKEE	55006391	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,53,20
7857	ROORKEE	55006396	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 01	59,41,00
7858	ROORKEE	55006396	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,09,97
7859	ROORKEE	55006396	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,79,10
7860	ROORKEE	55004477	V	N	12	N	01-SEP-21	02-SEP-21	220280001 04 00 22	14,16
7861	ROORKEE	55004477	V	N	13	N	01-SEP-21	02-SEP-21	220280001 04 00 22	14,16
7862	ROORKEE	55004477	V	N	14	N	01-SEP-21	02-SEP-21	220280001 04 00 22	14,16
7863	ROORKEE	55004508	V	N	25	N	01-SEP-21	02-SEP-21	220202101 04 00 20	2,00,00
7864	ROORKEE	55004518	V	N	47	N	01-SEP-21	02-SEP-21	220201101 04 00 01	5,09,20
7865	ROORKEE	55004518	V	N	48	N	01-SEP-21	02-SEP-21	220201101 04 00 01	5,09,20
7866	ROORKEE	55004518	V	N	47	N	01-SEP-21	02-SEP-21	220201101 04 00 03	85,85
7867	ROORKEE	55004518	V	N	48	N	01-SEP-21	02-SEP-21	220201101 04 00 03	85,85
7868	ROORKEE	55004518	V	N	47	N	01-SEP-21	02-SEP-21	220201101 04 00 06	40,60
7869	ROORKEE	55004518	V	N	48	N	01-SEP-21	02-SEP-21	220201101 04 00 06	40,60
7870	ROORKEE	55004519	V	N	15	N	01-SEP-21	02-SEP-21	220201101 04 00 01	28,70,39,81
7871	ROORKEE	55004519	V	N	15	N	01-SEP-21	02-SEP-21	220201101 04 00 03	4,87,96,77
7872	ROORKEE	55004519	V	N	15	N	01-SEP-21	02-SEP-21	220201101 04 00 06	2,11,41,10

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7873	ROORKEE	55004519	V	N	26	N	01-SEP-21	02-SEP-21	220201102 18 00 08	10,50,00
7874	ROORKEE	55004572	V	N	24	N	01-SEP-21	02-SEP-21	220203103 03 00 08	2,50,00
7875	ROORKEE	55005050	V	N	10	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,04,59,00
7876	ROORKEE	55005050	V	N	10	N	01-SEP-21	02-SEP-21	220202109 03 00 03	17,78,03
7877	ROORKEE	55005050	V	N	10	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,90,40
7878	ROORKEE	55005051	V	N	12	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,07,10,00
7879	ROORKEE	55005051	V	N	12	N	01-SEP-21	02-SEP-21	220202109 03 00 03	18,20,70
7880	ROORKEE	55005051	V	N	12	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,43,90
7881	ROORKEE	55005053	V	N	32	N	01-SEP-21	02-SEP-21	220202109 03 00 01	51,32,00
7882	ROORKEE	55005053	V	N	32	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,72,44
7883	ROORKEE	55005053	V	N	32	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,98,70
7884	ROORKEE	55006006	V	N	15	N	01-SEP-21	02-SEP-21	220202109 07 00 08	16,02,58
7885	ROORKEE	55006006	V	N	18	N	01-SEP-21	02-SEP-21	220202109 07 00 08	10,84,22
7886	ROORKEE	55006006	V	N	17	N	01-SEP-21	02-SEP-21	220202109 07 00 25	17,18,85
7887	ROORKEE	55006368	V	N	34	N	01-SEP-21	02-SEP-21	220202109 03 00 01	55,56,77
7888	ROORKEE	55006368	V	N	34	N	01-SEP-21	02-SEP-21	220202109 03 00 03	9,53,02
7889	ROORKEE	55006368	V	N	34	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,62,10
7890	ROORKEE	55006373	V	N	29	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,25,93,00
7891	ROORKEE	55006373	V	N	29	N	01-SEP-21	02-SEP-21	220202109 03 00 03	21,36,73
7892	ROORKEE	55006373	V	N	29	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,36,40
7893	ROORKEE	55006374	V	N	13	N	01-SEP-21	02-SEP-21	220202109 03 00 01	42,66,00
7894	ROORKEE	55006374	V	N	13	N	01-SEP-21	02-SEP-21	220202109 03 00 03	7,25,22
7895	ROORKEE	55006374	V	N	13	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,59,00
7896	ROORKEE	55006390	V	N	11	N	01-SEP-21	02-SEP-21	220202109 03 00 01	71,87,00
7897	ROORKEE	55006390	V	N	11	N	01-SEP-21	02-SEP-21	220202109 03 00 03	12,18,56
7898	ROORKEE	55006390	V	N	11	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,39,80
7899	ROORKEE	55006394	V	N	36	N	01-SEP-21	02-SEP-21	220202109 03 00 01	63,85,20
7900	ROORKEE	55006394	V	N	36	N	01-SEP-21	02-SEP-21	220202109 03 00 03	10,82,22
7901	ROORKEE	55006394	V	N	36	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,74,70
7902	ROORKEE	55006395	V	N	35	N	01-SEP-21	02-SEP-21	220202109 03 00 01	41,68,00
7903	ROORKEE	55006395	V	N	35	N	01-SEP-21	02-SEP-21	220202109 03 00 03	7,08,56
7904	ROORKEE	55006395	V	N	35	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,19,00

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7905	ROORKEE	55004477	V	N	9	N	01-SEP-21	03-SEP-21	220280001 04 00 08	5,31,32
7906	ROORKEE	55004478	V	N	10	N	01-SEP-21	03-SEP-21	220280001 04 00 08	15,14,42
7907	ROORKEE	55004479	V	N	11	N	01-SEP-21	03-SEP-21	220280001 04 00 08	1,90,36
7908	ROORKEE	55004479	V	N	8	N	01-SEP-21	03-SEP-21	220280001 04 00 08	6,02,38
7909	ROORKEE	55004518	V	N	30	N	01-SEP-21	03-SEP-21	220201101 04 00 01	5,09,20
7910	ROORKEE	55004518	V	N	30	N	01-SEP-21	03-SEP-21	220201101 04 00 03	85,85
7911	ROORKEE	55004518	V	N	30	N	01-SEP-21	03-SEP-21	220201101 04 00 06	40,60
7912	ROORKEE	55004574	V	N	58	N	01-SEP-21	03-SEP-21	220203103 03 00 08	3,10,00
7913	ROORKEE	55004574	V	N	52	N	01-SEP-21	03-SEP-21	220203103 03 00 22	6,50
7914	ROORKEE	55006385	V	N	28	N	01-SEP-21	03-SEP-21	220202109 03 00 01	56,92,00
7915	ROORKEE	55006385	V	N	28	N	01-SEP-21	03-SEP-21	220202109 03 00 03	9,67,64
7916	ROORKEE	55006385	V	N	28	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,29,10
7917	ROORKEE	55004518	V	N	31	N	01-SEP-21	04-SEP-21	220201101 04 00 01	5,24,20
7918	ROORKEE	55004518	V	N	49	N	01-SEP-21	04-SEP-21	220201101 04 00 01	5,09,20
7919	ROORKEE	55004518	V	N	50	N	01-SEP-21	04-SEP-21	220201101 04 00 01	5,09,20
7920	ROORKEE	55004518	V	N	51	N	01-SEP-21	04-SEP-21	220201101 04 00 01	5,09,20
7921	ROORKEE	55004518	V	N	52	N	01-SEP-21	04-SEP-21	220201101 04 00 01	5,09,20
7922	ROORKEE	55004518	V	N	31	N	01-SEP-21	04-SEP-21	220201101 04 00 03	88,40
7923	ROORKEE	55004518	V	N	49	N	01-SEP-21	04-SEP-21	220201101 04 00 03	85,85
7924	ROORKEE	55004518	V	N	50	N	01-SEP-21	04-SEP-21	220201101 04 00 03	85,85
7925	ROORKEE	55004518	V	N	51	N	01-SEP-21	04-SEP-21	220201101 04 00 03	85,85
7926	ROORKEE	55004518	V	N	52	N	01-SEP-21	04-SEP-21	220201101 04 00 03	85,85
7927	ROORKEE	55004518	V	N	31	N	01-SEP-21	04-SEP-21	220201101 04 00 06	40,60
7928	ROORKEE	55004518	V	N	49	N	01-SEP-21	04-SEP-21	220201101 04 00 06	40,60
7929	ROORKEE	55004518	V	N	50	N	01-SEP-21	04-SEP-21	220201101 04 00 06	40,60
7930	ROORKEE	55004518	V	N	51	N	01-SEP-21	04-SEP-21	220201101 04 00 06	40,60
7931	ROORKEE	55004518	V	N	52	N	01-SEP-21	04-SEP-21	220201101 04 00 06	40,60
7932	ROORKEE	55004520	V	N	51	N	01-SEP-21	04-SEP-21	220201101 08 00 26	6,49,98
7933	ROORKEE	55006006	V	N	16	N	01-SEP-21	04-SEP-21	220202109 07 00 08	7,77,65
7934	ROORKEE	55006006	V	N	21	N	01-SEP-21	04-SEP-21	220202109 07 00 21	4,99,50
7935	ROORKEE	55006006	V	N	20	N	01-SEP-21	04-SEP-21	220202109 07 00 22	54,40
7936	ROORKEE	55006006	V	N	19	N	01-SEP-21	04-SEP-21	220202109 07 00 42	43,17

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7937	ROORKEE	55006372	V	N	14	N	01-SEP-21	04-SEP-21	220202109 03 00 01	5,64,52
7938	ROORKEE	55006372	V	N	14	N	01-SEP-21	04-SEP-21	220202109 03 00 03	95,97
7939	ROORKEE	55006372	V	N	14	N	01-SEP-21	04-SEP-21	220202109 03 00 06	34,92
7940	ROORKEE	55004519	V	N	25	N	01-SEP-21	06-SEP-21	220201101 04 00 01	4,90,00
7941	ROORKEE	55004519	V	N	27	N	01-SEP-21	06-SEP-21	220201101 04 00 01	4,90,00
7942	ROORKEE	55004519	V	N	25	N	01-SEP-21	06-SEP-21	220201101 04 00 03	83,30
7943	ROORKEE	55004519	V	N	27	N	01-SEP-21	06-SEP-21	220201101 04 00 03	83,30
7944	ROORKEE	55004519	V	N	25	N	01-SEP-21	06-SEP-21	220201101 04 00 06	40,60
7945	ROORKEE	55004519	V	N	27	N	01-SEP-21	06-SEP-21	220201101 04 00 06	40,60
7946	ROORKEE	55004572	V	N	22	N	01-SEP-21	06-SEP-21	220203103 03 00 08	3,01,19
7947	ROORKEE	55004572	V	N	23	N	01-SEP-21	06-SEP-21	220203103 03 00 08	1,55,00
7948	ROORKEE	55004504	V	N	55	N	01-SEP-21	07-SEP-21	220202109 16 00 08	9,00,00
7949	ROORKEE	55004520	V	N	57	N	01-SEP-21	07-SEP-21	220201104 05 00 04	1,35,41
7950	ROORKEE	55004574	V	N	56	N	01-SEP-21	07-SEP-21	220203103 03 00 08	4,27,48
7951	ROORKEE	55004574	V	N	27	N	01-SEP-21	07-SEP-21	220203103 03 00 27	7,00
7952	ROORKEE	55006383	V	N	54	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
7953	ROORKEE	55006383	V	N	53	N	01-SEP-21	07-SEP-21	220202109 03 00 22	1,00,00
7954	ROORKEE	55004518	V	N	24	N	01-SEP-21	08-SEP-21	220201101 04 00 01	5,69,00
7955	ROORKEE	55004518	V	N	24	N	01-SEP-21	08-SEP-21	220201101 04 00 03	96,73
7956	ROORKEE	55004518	V	N	24	N	01-SEP-21	08-SEP-21	220201101 04 00 06	40,60
7957	ROORKEE	55004573	V	N	28	N	01-SEP-21	08-SEP-21	220203103 03 00 20	8,85
7958	ROORKEE	55005049	V	N	29	N	01-SEP-21	08-SEP-21	220202109 03 00 22	7,67
7959	ROORKEE	55004477	V	N	32	N	01-SEP-21	09-SEP-21	220280001 04 00 22	14,16
7960	ROORKEE	55004477	V	N	30	N	01-SEP-21	09-SEP-21	220280001 04 00 25	4,00
7961	ROORKEE	55004477	V	N	31	N	01-SEP-21	09-SEP-21	220280001 04 00 29	68,12
7962	ROORKEE	55004505	V	N	43	N	01-SEP-21	10-SEP-21	220202101 04 00 09	1,79,93
7963	ROORKEE	55004505	V	N	44	N	01-SEP-21	10-SEP-21	220202101 04 00 20	2,50,00
7964	ROORKEE	55004505	V	N	45	N	01-SEP-21	10-SEP-21	220202101 04 00 22	25,01
7965	ROORKEE	55004505	V	N	46	N	01-SEP-21	10-SEP-21	220202101 04 00 27	11,80
7966	ROORKEE	55004519	V	N	26	N	01-SEP-21	10-SEP-21	220201101 04 00 01	5,69,00
7967	ROORKEE	55004519	V	N	26	N	01-SEP-21	10-SEP-21	220201101 04 00 03	96,73
7968	ROORKEE	55004519	V	N	26	N	01-SEP-21	10-SEP-21	220201101 04 00 06	40,60

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7969	ROORKEE	55004520	V	N	33	N	01-SEP-21	10-SEP-21	220201102 18 00 08	40,50,00
7970	ROORKEE	55004572	V	N	35	N	01-SEP-21	10-SEP-21	220203103 03 00 51	29,22
7971	ROORKEE	55004572	V	N	36	N	01-SEP-21	10-SEP-21	220203103 03 00 51	40,78
7972	ROORKEE	55004572	V	N	37	N	01-SEP-21	10-SEP-21	220203103 03 00 51	1,29,98
7973	ROORKEE	55004574	V	N	47	N	01-SEP-21	10-SEP-21	220203103 03 00 08	9,82,23
7974	ROORKEE	55004574	V	N	50	N	01-SEP-21	10-SEP-21	220203103 03 00 25	36,64
7975	ROORKEE	55005054	V	N	38	N	01-SEP-21	10-SEP-21	220202109 03 00 20	50,00
7976	ROORKEE	55005054	V	N	39	N	01-SEP-21	10-SEP-21	220202109 03 00 22	1,00,00
7977	ROORKEE	55006386	V	N	41	N	01-SEP-21	10-SEP-21	220202109 03 00 20	49,98
7978	ROORKEE	55006386	V	N	40	N	01-SEP-21	10-SEP-21	220202109 03 00 22	85,94
7979	ROORKEE	55006386	V	N	42	N	01-SEP-21	10-SEP-21	220202109 03 00 22	14,06
7980	ROORKEE	55006389	V	N	48	N	01-SEP-21	10-SEP-21	220202109 03 00 04	29,60
7981	ROORKEE	55004478	V	N	71	N	01-SEP-21	14-SEP-21	220280001 04 00 20	98,69
7982	ROORKEE	55004478	V	N	70	N	01-SEP-21	14-SEP-21	220280001 04 00 22	1,01,94
7983	ROORKEE	55004478	V	N	72	N	01-SEP-21	14-SEP-21	220280001 04 00 22	26,87
7984	ROORKEE	55004478	V	N	76	N	01-SEP-21	14-SEP-21	220280001 04 00 22	1,11,00
7985	ROORKEE	55004478	V	N	73	N	01-SEP-21	14-SEP-21	220280001 04 00 25	7,57
7986	ROORKEE	55004478	V	N	75	N	01-SEP-21	14-SEP-21	220280001 04 00 25	1,77
7987	ROORKEE	55004478	V	N	74	N	01-SEP-21	14-SEP-21	220280001 04 00 29	1,05,97
7988	ROORKEE	55004518	V	N	59	N	01-SEP-21	14-SEP-21	220201101 04 00 20	80,00
7989	ROORKEE	55004518	V	N	62	N	01-SEP-21	14-SEP-21	220201101 04 00 25	10,98,52
7990	ROORKEE	55004518	V	N	63	N	01-SEP-21	14-SEP-21	220201101 04 00 25	2,24,33
7991	ROORKEE	55004518	V	N	60	N	01-SEP-21	14-SEP-21	220201101 08 00 42	56,00
7992	ROORKEE	55004518	V	N	61	N	01-SEP-21	14-SEP-21	220201104 05 00 20	1,00,00
7993	ROORKEE	55004520	V	N	64	N	01-SEP-21	14-SEP-21	220201104 05 00 04	16,00
7994	ROORKEE	55004520	V	N	65	N	01-SEP-21	14-SEP-21	220201104 05 00 04	12,80
7995	ROORKEE	55004520	V	N	66	N	01-SEP-21	14-SEP-21	220201104 05 00 04	6,40
7996	ROORKEE	55004520	V	N	67	N	01-SEP-21	14-SEP-21	220201104 05 00 04	17,70
7997	ROORKEE	55004520	V	N	68	N	01-SEP-21	14-SEP-21	220201104 05 00 04	46,50
7998	ROORKEE	55004518	V	N	77	N	01-SEP-21	15-SEP-21	220201101 08 00 20	2,31,00
7999	ROORKEE	55004518	V	N	78	N	01-SEP-21	15-SEP-21	220201101 08 00 26	8,00,00
8000	ROORKEE	55004572	V	N	80	N	01-SEP-21	15-SEP-21	220203103 03 00 20	10,00

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8001	ROORKEE	55004572	V	N	81	N	01-SEP-21	15-SEP-21	220203103 03 00 22	1,00,00
8002	ROORKEE	55005050	V	N	79	N	01-SEP-21	15-SEP-21	220202109 03 00 20	49,95
8003	ROORKEE	55005564	V	N	82	N	01-SEP-21	15-SEP-21	220202109 03 00 20	21,00
8004	ROORKEE	55006386	V	N	16	N	01-SEP-21	15-SEP-21	220202109 03 00 01	21,00
8005	ROORKEE	55006386	V	N	17	N	01-SEP-21	15-SEP-21	220202109 03 00 01	1,11,10
8006	ROORKEE	55006386	V	N	18	N	01-SEP-21	15-SEP-21	220202109 03 00 01	1,11,10
8007	ROORKEE	55006386	V	N	19	N	01-SEP-21	15-SEP-21	220202109 03 00 01	3,44,60
8008	ROORKEE	55006386	V	N	20	N	01-SEP-21	15-SEP-21	220202109 03 00 01	71,00
8009	ROORKEE	55006386	V	N	16	N	01-SEP-21	15-SEP-21	220202109 03 00 03	3,57
8010	ROORKEE	55006386	V	N	17	N	01-SEP-21	15-SEP-21	220202109 03 00 03	18,89
8011	ROORKEE	55006386	V	N	18	N	01-SEP-21	15-SEP-21	220202109 03 00 03	18,89
8012	ROORKEE	55006386	V	N	19	N	01-SEP-21	15-SEP-21	220202109 03 00 03	26,31
8013	ROORKEE	55006386	V	N	20	N	01-SEP-21	15-SEP-21	220202109 03 00 03	6,59
8014	ROORKEE	55006386	V	N	17	N	01-SEP-21	15-SEP-21	220202109 03 00 06	14,46
8015	ROORKEE	55006386	V	N	19	N	01-SEP-21	15-SEP-21	220202109 03 00 06	3,51
8016	ROORKEE	55004519	V	N	21	N	01-SEP-21	16-SEP-21	220201101 04 00 01	3,43,00
8017	ROORKEE	55004519	V	N	22	N	01-SEP-21	16-SEP-21	220201101 04 00 01	6,41,00
8018	ROORKEE	55004519	V	N	23	N	01-SEP-21	16-SEP-21	220201101 04 00 01	3,87,00
8019	ROORKEE	55004519	V	N	21	N	01-SEP-21	16-SEP-21	220201101 04 00 03	47,09
8020	ROORKEE	55004519	V	N	22	N	01-SEP-21	16-SEP-21	220201101 04 00 03	57,69
8021	ROORKEE	55004519	V	N	23	N	01-SEP-21	16-SEP-21	220201101 04 00 03	65,79
8022	ROORKEE	55004519	V	N	22	N	01-SEP-21	16-SEP-21	220201101 04 00 06	24,00
8023	ROORKEE	55004519	V	N	23	N	01-SEP-21	16-SEP-21	220201101 04 00 06	32,70
8024	ROORKEE	55004518	V	N	85	N	01-SEP-21	17-SEP-21	220201101 04 00 22	50,00
8025	ROORKEE	55004572	V	N	84	N	01-SEP-21	17-SEP-21	220203103 03 00 20	99,71
8026	ROORKEE	55004572	V	N	90	N	01-SEP-21	17-SEP-21	220203103 03 00 25	7,18,86
8027	ROORKEE	55006393	V	N	86	N	01-SEP-21	17-SEP-21	220202109 03 00 04	25,80
8028	ROORKEE	55006393	V	N	87	N	01-SEP-21	17-SEP-21	220202109 03 00 20	50,00
8029	ROORKEE	55006393	V	N	88	N	01-SEP-21	17-SEP-21	220202109 03 00 22	91,50
8030	ROORKEE	55006393	V	N	89	N	01-SEP-21	17-SEP-21	220202109 03 00 22	6,49
8031	ROORKEE	55004478	V	N	95	N	01-SEP-21	18-SEP-21	220280001 04 00 22	14,07
8032	ROORKEE	55004478	V	N	94	N	01-SEP-21	18-SEP-21	220280001 04 00 42	19,50

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8033	ROORKEE	55004478	V	N	96	N	01-SEP-21	18-SEP-21	220280001 04 00 42	21,00
8034	ROORKEE	55004505	V	N	92	N	01-SEP-21	20-SEP-21	220202109 16 00 08	47,40,00
8035	ROORKEE	55006368	V	N	93	N	01-SEP-21	20-SEP-21	220202109 03 00 22	44,84
8036	ROORKEE	55004479	V	N	102	N	01-SEP-21	22-SEP-21	220280001 04 00 04	13,75
8037	ROORKEE	55004479	V	N	103	N	01-SEP-21	22-SEP-21	220280001 04 00 04	10,00
8038	ROORKEE	55004479	V	N	104	N	01-SEP-21	22-SEP-21	220280001 04 00 04	13,75
8039	ROORKEE	55004479	V	N	110	N	01-SEP-21	22-SEP-21	220280001 04 00 04	2,50
8040	ROORKEE	55004479	V	N	111	N	01-SEP-21	22-SEP-21	220280001 04 00 04	2,50
8041	ROORKEE	55004479	V	N	113	N	01-SEP-21	22-SEP-21	220280001 04 00 04	2,50
8042	ROORKEE	55004479	V	N	114	N	01-SEP-21	22-SEP-21	220280001 04 00 04	2,50
8043	ROORKEE	55004479	V	N	112	N	01-SEP-21	22-SEP-21	220280001 04 00 22	15,30
8044	ROORKEE	55004479	V	N	115	N	01-SEP-21	22-SEP-21	220280001 04 00 29	1,86,16
8045	ROORKEE	55004479	V	N	116	N	01-SEP-21	22-SEP-21	220280001 04 00 29	28,60
8046	ROORKEE	55006006	V	N	97	N	01-SEP-21	22-SEP-21	220202109 07 00 22	12,10
8047	ROORKEE	55006006	V	N	98	N	01-SEP-21	22-SEP-21	220202109 07 00 25	4,03,35
8048	ROORKEE	55006006	V	N	99	N	01-SEP-21	22-SEP-21	220202109 07 00 41	4,63,32
8049	ROORKEE	55006006	V	N	101	N	01-SEP-21	22-SEP-21	220202109 07 00 51	1,22,60
8050	ROORKEE	55006388	V	N	53	N	01-SEP-21	22-SEP-21	220202109 03 00 01	1,90,00
8051	ROORKEE	55006388	V	N	53	N	01-SEP-21	22-SEP-21	220202109 03 00 03	29,30
8052	ROORKEE	55004477	V	N	117	N	01-SEP-21	23-SEP-21	220280001 04 00 20	4,72
8053	ROORKEE	55004508	V	N	108	N	01-SEP-21	23-SEP-21	220202101 04 00 04	81,70
8054	ROORKEE	55006372	V	N	46	N	01-SEP-21	23-SEP-21	220202109 03 00 01	86,33
8055	ROORKEE	55006372	V	N	46	N	01-SEP-21	23-SEP-21	220202109 03 00 03	14,68
8056	ROORKEE	55006372	V	N	109	N	01-SEP-21	23-SEP-21	220202109 03 00 04	5,88,90
8057	ROORKEE	55006372	V	N	46	N	01-SEP-21	23-SEP-21	220202109 03 00 06	51,08
8058	ROORKEE	55004518	V	N	45	N	01-SEP-21	24-SEP-21	220201101 04 00 01	2,78,10
8059	ROORKEE	55004518	V	N	45	N	01-SEP-21	24-SEP-21	220201101 04 00 03	46,92
8060	ROORKEE	55004518	V	N	45	N	01-SEP-21	24-SEP-21	220201101 04 00 06	20,30
8061	ROORKEE	55004518	V	N	107	N	01-SEP-21	24-SEP-21	220201101 08 00 25	5,57,33
8062	ROORKEE	55004477	V	N	124	N	01-SEP-21	27-SEP-21	220280001 04 00 20	9,44
8063	ROORKEE	55004477	V	N	125	N	01-SEP-21	27-SEP-21	220280001 04 00 22	1,00,00
8064	ROORKEE	55004477	V	N	126	N	01-SEP-21	27-SEP-21	220280001 04 00 25	47,97

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8065	ROORKEE	55004477	V	N	127	N	01-SEP-21	27-SEP-21	220280001 04 00 25	25
8066	ROORKEE	55004478	V	N	121	N	01-SEP-21	27-SEP-21	220280001 04 00 20	10,62
8067	ROORKEE	55004478	V	N	122	N	01-SEP-21	27-SEP-21	220280001 04 00 20	14,00
8068	ROORKEE	55004479	V	N	54	N	01-SEP-21	27-SEP-21	220280001 04 00 07	1,72,10
8069	ROORKEE	55004479	V	N	123	N	01-SEP-21	27-SEP-21	220280001 04 00 20	30,50
8070	ROORKEE	55004479	V	N	120	N	01-SEP-21	27-SEP-21	220280001 04 00 22	25,96
8071	ROORKEE	55004504	V	N	131	N	01-SEP-21	27-SEP-21	220202101 04 00 20	50,10
8072	ROORKEE	55004504	V	N	133	N	01-SEP-21	27-SEP-21	220202109 03 00 20	55,10
8073	ROORKEE	55004504	V	N	132	N	01-SEP-21	27-SEP-21	220202109 03 00 22	30,50
8074	ROORKEE	55004518	V	N	118	N	01-SEP-21	27-SEP-21	220201104 05 00 22	1,00,00
8075	ROORKEE	55004574	V	N	149	N	01-SEP-21	27-SEP-21	220203103 03 00 22	19,20
8076	ROORKEE	55005564	V	N	119	N	01-SEP-21	27-SEP-21	220202109 03 00 04	1,34,22
8077	ROORKEE	55004519	V	N	88	N	01-SEP-21	28-SEP-21	220201101 04 00 01	1,90,00
8078	ROORKEE	55004519	V	N	88	N	01-SEP-21	28-SEP-21	220201101 04 00 03	26,60
8079	ROORKEE	55004479	V	N	147	N	01-SEP-21	30-SEP-21	220280001 04 00 22	48,97
8080	ROORKEE	55004607	V	N	144	N	01-SEP-21	30-SEP-21	220280003 01 91 04	14,50
8081	ROORKEE	55004607	V	N	145	N	01-SEP-21	30-SEP-21	220280003 01 91 04	1,21,90
8082	ROORKEE	55004607	V	N	146	N	01-SEP-21	30-SEP-21	220280003 01 91 04	25,40
8083	ROORKEE	55004607	V	N	134	N	01-SEP-21	30-SEP-21	220280003 01 91 20	57,80
8084	ROORKEE	55004607	V	N	135	N	01-SEP-21	30-SEP-21	220280003 01 91 22	2,12,00
8085	ROORKEE	55004607	V	N	138	N	01-SEP-21	30-SEP-21	220280003 01 91 22	60,20
8086	ROORKEE	55004607	V	N	139	N	01-SEP-21	30-SEP-21	220280003 01 91 22	52,91
8087	ROORKEE	55004607	V	N	140	N	01-SEP-21	30-SEP-21	220280003 01 91 22	14,50
8088	ROORKEE	55004607	V	N	141	N	01-SEP-21	30-SEP-21	220280003 01 91 22	24,57
8089	ROORKEE	55004607	V	N	142	N	01-SEP-21	30-SEP-21	220280003 01 91 22	30,68
8090	ROORKEE	55004607	V	N	136	N	01-SEP-21	30-SEP-21	220280003 01 91 25	1,02,79
8091	ROORKEE	55004607	V	N	137	N	01-SEP-21	30-SEP-21	220280003 01 91 27	70,80
8092	ROORKEE	55004607	V	N	143	N	01-SEP-21	30-SEP-21	220280003 01 91 27	1,20,00
8093	ROORKEE	55004607	V	N	148	N	01-SEP-21	30-SEP-21	220280003 01 91 40	50,00
8094	RUDRAPRAYAG	90005081	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 01	90,52,90
8095	RUDRAPRAYAG	90005081	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,26,77
8096	RUDRAPRAYAG	90005081	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,79,30

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8097	RUDRAPRAYAG	90005712	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 01	69,04,00
8098	RUDRAPRAYAG	90005712	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,73,68
8099	RUDRAPRAYAG	90005712	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,88,20
8100	RUDRAPRAYAG	90005719	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 01	81,94,00
8101	RUDRAPRAYAG	90005719	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,90,43
8102	RUDRAPRAYAG	90005719	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,23,20
8103	RUDRAPRAYAG	90005730	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 01	97,55,00
8104	RUDRAPRAYAG	90005730	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,58,35
8105	RUDRAPRAYAG	90005730	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,16,60
8106	RUDRAPRAYAG	90006526	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 01	51,33,80
8107	RUDRAPRAYAG	90006526	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,71,93
8108	RUDRAPRAYAG	90006526	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,46,90
8109	RUDRAPRAYAG	90006546	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 01	97,16,72
8110	RUDRAPRAYAG	90006546	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,68,55
8111	RUDRAPRAYAG	90006546	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,13,30
8112	RUDRAPRAYAG	90034518	V	N	39	N	01-SEP-21	01-SEP-21	220201101 04 00 01	10,07,09,00
8113	RUDRAPRAYAG	90034518	V	N	39	N	01-SEP-21	01-SEP-21	220201101 04 00 03	1,71,20,53
8114	RUDRAPRAYAG	90034518	V	N	39	N	01-SEP-21	01-SEP-21	220201101 04 00 06	67,86,10
8115	RUDRAPRAYAG	90034518	V	N	40	N	01-SEP-21	01-SEP-21	220201104 05 00 01	28,12,00
8116	RUDRAPRAYAG	90034518	V	N	40	N	01-SEP-21	01-SEP-21	220201104 05 00 03	4,78,04
8117	RUDRAPRAYAG	90034518	V	N	40	N	01-SEP-21	01-SEP-21	220201104 05 00 06	2,20,40
8118	RUDRAPRAYAG	90035753	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,29,70,00
8119	RUDRAPRAYAG	90035753	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,04,90
8120	RUDRAPRAYAG	90035753	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,24,90
8121	RUDRAPRAYAG	90035754	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 01	81,52,00
8122	RUDRAPRAYAG	90035754	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,85,84
8123	RUDRAPRAYAG	90035754	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,76,20
8124	RUDRAPRAYAG	90035756	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 01	67,95,00
8125	RUDRAPRAYAG	90035756	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,55,15
8126	RUDRAPRAYAG	90035756	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,72,30
8127	RUDRAPRAYAG	90035758	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,18,97,00
8128	RUDRAPRAYAG	90035758	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,22,49

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8129	RUDRAPRAYAG	90035758	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,81,20
8130	RUDRAPRAYAG	90035759	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 01	67,70,00
8131	RUDRAPRAYAG	90035759	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,50,90
8132	RUDRAPRAYAG	90035759	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,74,20
8133	RUDRAPRAYAG	90035760	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 01	92,21,60
8134	RUDRAPRAYAG	90035760	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,66,89
8135	RUDRAPRAYAG	90035760	V	N	37	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,59,20
8136	RUDRAPRAYAG	90035762	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,09,33,00
8137	RUDRAPRAYAG	90035762	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,58,61
8138	RUDRAPRAYAG	90035762	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,16,20
8139	RUDRAPRAYAG	90035763	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 01	85,03,00
8140	RUDRAPRAYAG	90035763	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,45,51
8141	RUDRAPRAYAG	90035763	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,56,70
8142	RUDRAPRAYAG	90035764	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,09,79,00
8143	RUDRAPRAYAG	90035764	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,66,43
8144	RUDRAPRAYAG	90035764	V	N	38	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,03,10
8145	RUDRAPRAYAG	90035765	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 01	96,42,00
8146	RUDRAPRAYAG	90035765	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,39,14
8147	RUDRAPRAYAG	90035765	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,53,40
8148	RUDRAPRAYAG	90035766	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,01,90,65
8149	RUDRAPRAYAG	90035766	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,32,13
8150	RUDRAPRAYAG	90035766	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,45,90
8151	RUDRAPRAYAG	90035767	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,14,79,80
8152	RUDRAPRAYAG	90035767	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,50,07
8153	RUDRAPRAYAG	90035767	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,38,00
8154	RUDRAPRAYAG	90035768	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 01	84,32,00
8155	RUDRAPRAYAG	90035768	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,33,44
8156	RUDRAPRAYAG	90035768	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,91,60
8157	RUDRAPRAYAG	90036548	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 01	58,06,00
8158	RUDRAPRAYAG	90036548	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,87,02
8159	RUDRAPRAYAG	90036548	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,09,60
8160	RUDRAPRAYAG	90036551	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 01	44,62,00

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8161	RUDRAPRAYAG	90036551	V	N	13	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,58,54
8162	RUDRAPRAYAG	90036551	V	N	13	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,94,60
8163	RUDRAPRAYAG	90037574	V	N	21	N	01-SEP-21	01-SEP-21	220202109	03 00 01	39,22,00
8164	RUDRAPRAYAG	90037574	V	N	21	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,66,74
8165	RUDRAPRAYAG	90037574	V	N	21	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,72,50
8166	RUDRAPRAYAG	90044504	V	N	34	N	01-SEP-21	01-SEP-21	220202101	04 00 01	13,00,00
8167	RUDRAPRAYAG	90044504	V	N	34	N	01-SEP-21	01-SEP-21	220202101	04 00 03	2,21,00
8168	RUDRAPRAYAG	90044504	V	N	34	N	01-SEP-21	01-SEP-21	220202101	04 00 06	1,11,80
8169	RUDRAPRAYAG	90044504	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 01	41,09,00
8170	RUDRAPRAYAG	90044504	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,98,53
8171	RUDRAPRAYAG	90044504	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,87,00
8172	RUDRAPRAYAG	90044518	V	N	32	N	01-SEP-21	01-SEP-21	220201101	04 00 01	19,30,40,96
8173	RUDRAPRAYAG	90044518	V	N	32	N	01-SEP-21	01-SEP-21	220201101	04 00 03	3,25,99,20
8174	RUDRAPRAYAG	90044518	V	N	32	N	01-SEP-21	01-SEP-21	220201101	04 00 06	1,28,29,70
8175	RUDRAPRAYAG	90044518	V	N	31	N	01-SEP-21	01-SEP-21	220201104	05 00 01	24,85,00
8176	RUDRAPRAYAG	90044518	V	N	31	N	01-SEP-21	01-SEP-21	220201104	05 00 03	4,22,45
8177	RUDRAPRAYAG	90044518	V	N	31	N	01-SEP-21	01-SEP-21	220201104	05 00 06	2,02,70
8178	RUDRAPRAYAG	90044578	V	N	30	N	01-SEP-21	01-SEP-21	220203103	03 00 01	66,52,00
8179	RUDRAPRAYAG	90044578	V	N	30	N	01-SEP-21	01-SEP-21	220203103	03 00 03	11,27,44
8180	RUDRAPRAYAG	90044578	V	N	30	N	01-SEP-21	01-SEP-21	220203103	03 00 06	4,38,70
8181	RUDRAPRAYAG	90045736	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,10,40,00
8182	RUDRAPRAYAG	90045736	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 03	18,76,80
8183	RUDRAPRAYAG	90045736	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,73,80
8184	RUDRAPRAYAG	90045737	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 01	69,14,00
8185	RUDRAPRAYAG	90045737	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,75,38
8186	RUDRAPRAYAG	90045737	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,01,00
8187	RUDRAPRAYAG	90045742	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,12,46,60
8188	RUDRAPRAYAG	90045742	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,11,92
8189	RUDRAPRAYAG	90045742	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,33,10
8190	RUDRAPRAYAG	90045743	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,30,30,00
8191	RUDRAPRAYAG	90045743	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 03	22,15,10
8192	RUDRAPRAYAG	90045743	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,50,50

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8193	RUDRAPRAYAG	90045744	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 01	3,50,00
8194	RUDRAPRAYAG	90045744	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 03	59,50
8195	RUDRAPRAYAG	90045744	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 06	21,65
8196	RUDRAPRAYAG	90045745	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 01	99,83,00
8197	RUDRAPRAYAG	90045745	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,97,11
8198	RUDRAPRAYAG	90045745	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,05,40
8199	RUDRAPRAYAG	90045750	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 01	51,74,00
8200	RUDRAPRAYAG	90045750	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,79,58
8201	RUDRAPRAYAG	90045750	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,71,50
8202	RUDRAPRAYAG	90045751	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 01	84,57,00
8203	RUDRAPRAYAG	90045751	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,37,69
8204	RUDRAPRAYAG	90045751	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,72,10
8205	RUDRAPRAYAG	90045752	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 01	43,79,00
8206	RUDRAPRAYAG	90045752	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 01	35,32,00
8207	RUDRAPRAYAG	90045752	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,44,43
8208	RUDRAPRAYAG	90045752	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,00,44
8209	RUDRAPRAYAG	90045752	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,03,10
8210	RUDRAPRAYAG	90045752	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,39,30
8211	RUDRAPRAYAG	90046540	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 01	30,89,00
8212	RUDRAPRAYAG	90046540	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 01	25,85,00
8213	RUDRAPRAYAG	90046540	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,25,13
8214	RUDRAPRAYAG	90046540	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,39,45
8215	RUDRAPRAYAG	90046540	V	N	11	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,87,40
8216	RUDRAPRAYAG	90046540	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,60,80
8217	RUDRAPRAYAG	90046541	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 01	48,41,01
8218	RUDRAPRAYAG	90046541	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 01	32,78,60
8219	RUDRAPRAYAG	90046541	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,16,68
8220	RUDRAPRAYAG	90046541	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,56,58
8221	RUDRAPRAYAG	90046541	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,02,30
8222	RUDRAPRAYAG	90046541	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,00,30
8223	RUDRAPRAYAG	90046542	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 01	41,22,00
8224	RUDRAPRAYAG	90046542	V	N	8	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,00,74

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8225	RUDRAPRAYAG	90046542	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,99,40
8226	RUDRAPRAYAG	90046543	V	N	6	N	01-SEP-21	01-SEP-21	220202109	03 00 01	41,40,68
8227	RUDRAPRAYAG	90046543	V	N	6	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,02,27
8228	RUDRAPRAYAG	90046543	V	N	6	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,79,20
8229	RUDRAPRAYAG	90046544	V	N	7	N	01-SEP-21	01-SEP-21	220202109	03 00 01	42,02,00
8230	RUDRAPRAYAG	90046544	V	N	7	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,14,34
8231	RUDRAPRAYAG	90046544	V	N	7	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,99,00
8232	RUDRAPRAYAG	90046545	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 01	42,75,00
8233	RUDRAPRAYAG	90046545	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,26,75
8234	RUDRAPRAYAG	90046545	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,68,60
8235	RUDRAPRAYAG	90046547	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 01	55,41,00
8236	RUDRAPRAYAG	90046547	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,41,97
8237	RUDRAPRAYAG	90046547	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,76,30
8238	RUDRAPRAYAG	90046548	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 01	40,88,34
8239	RUDRAPRAYAG	90046548	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,91,90
8240	RUDRAPRAYAG	90046548	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,91,60
8241	RUDRAPRAYAG	90047573	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 01	48,11,20
8242	RUDRAPRAYAG	90047573	V	N	2	N	01-SEP-21	01-SEP-21	220202109	03 00 01	66,72,80
8243	RUDRAPRAYAG	90047573	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,16,34
8244	RUDRAPRAYAG	90047573	V	N	2	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,34,07
8245	RUDRAPRAYAG	90047573	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,06,60
8246	RUDRAPRAYAG	90047573	V	N	2	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,48,30
8247	RUDRAPRAYAG	90004506	V	N	2	N	01-SEP-21	02-SEP-21	220202108	03 00 27	63,67,59
8248	RUDRAPRAYAG	90004519	V	N	1	N	01-SEP-21	02-SEP-21	220201104	03 00 09	1,15,78
8249	RUDRAPRAYAG	90004607	V	N	52	N	01-SEP-21	02-SEP-21	220280003	01 91 01	1,22,14,00
8250	RUDRAPRAYAG	90004607	V	N	52	N	01-SEP-21	02-SEP-21	220280003	01 91 03	20,76,38
8251	RUDRAPRAYAG	90004607	V	N	52	N	01-SEP-21	02-SEP-21	220280003	01 91 06	8,35,30
8252	RUDRAPRAYAG	90005716	V	N	54	N	01-SEP-21	02-SEP-21	220202109	03 00 01	45,04
8253	RUDRAPRAYAG	90005723	V	N	3	N	01-SEP-21	02-SEP-21	220202109	03 00 04	22,10
8254	RUDRAPRAYAG	90005735	V	N	51	N	01-SEP-21	02-SEP-21	220202109	03 00 01	87,51,00
8255	RUDRAPRAYAG	90005735	V	N	51	N	01-SEP-21	02-SEP-21	220202109	03 00 03	14,87,67
8256	RUDRAPRAYAG	90005735	V	N	51	N	01-SEP-21	02-SEP-21	220202109	03 00 06	5,87,90

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8257	RUDRAPRAYAG	90024504	V	N	69	N	01-SEP-21	02-SEP-21	220202101 04 00 01	30,63,00
8258	RUDRAPRAYAG	90024504	V	N	69	N	01-SEP-21	02-SEP-21	220202101 04 00 03	5,20,71
8259	RUDRAPRAYAG	90024504	V	N	69	N	01-SEP-21	02-SEP-21	220202101 04 00 06	2,13,90
8260	RUDRAPRAYAG	90024504	V	N	68	N	01-SEP-21	02-SEP-21	220202109 03 00 01	3,29,00
8261	RUDRAPRAYAG	90024504	V	N	68	N	01-SEP-21	02-SEP-21	220202109 03 00 03	55,93
8262	RUDRAPRAYAG	90024504	V	N	68	N	01-SEP-21	02-SEP-21	220202109 03 00 06	26,30
8263	RUDRAPRAYAG	90024518	V	N	71	N	01-SEP-21	02-SEP-21	220201101 04 00 01	29,71,46,52
8264	RUDRAPRAYAG	90024518	V	N	71	N	01-SEP-21	02-SEP-21	220201101 04 00 03	5,05,13,48
8265	RUDRAPRAYAG	90024518	V	N	60	N	01-SEP-21	02-SEP-21	220201101 04 00 06	43,00
8266	RUDRAPRAYAG	90024518	V	N	71	N	01-SEP-21	02-SEP-21	220201101 04 00 06	1,95,93,85
8267	RUDRAPRAYAG	90024518	V	N	70	N	01-SEP-21	02-SEP-21	220201104 05 00 01	17,60,00
8268	RUDRAPRAYAG	90024518	V	N	70	N	01-SEP-21	02-SEP-21	220201104 05 00 03	2,99,20
8269	RUDRAPRAYAG	90024518	V	N	70	N	01-SEP-21	02-SEP-21	220201104 05 00 06	1,33,50
8270	RUDRAPRAYAG	90024518	V	N	12	N	01-SEP-21	02-SEP-21	220201104 05 00 20	1,00,00
8271	RUDRAPRAYAG	90024518	V	N	11	N	01-SEP-21	02-SEP-21	220201104 05 00 22	1,00,00
8272	RUDRAPRAYAG	90024572	V	N	72	N	01-SEP-21	02-SEP-21	220203103 03 00 01	2,52,75,00
8273	RUDRAPRAYAG	90024572	V	N	72	N	01-SEP-21	02-SEP-21	220203103 03 00 03	42,96,75
8274	RUDRAPRAYAG	90024572	V	N	72	N	01-SEP-21	02-SEP-21	220203103 03 00 06	18,18,60
8275	RUDRAPRAYAG	90025082	V	N	74	N	01-SEP-21	02-SEP-21	220202109 03 00 01	95,96,00
8276	RUDRAPRAYAG	90025082	V	N	74	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,31,32
8277	RUDRAPRAYAG	90025082	V	N	74	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,85,60
8278	RUDRAPRAYAG	90025707	V	N	75	N	01-SEP-21	02-SEP-21	220202109 03 00 01	99,41,46
8279	RUDRAPRAYAG	90025707	V	N	75	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,57,67
8280	RUDRAPRAYAG	90025707	V	N	75	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,14,60
8281	RUDRAPRAYAG	90025720	V	N	77	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,14,42,00
8282	RUDRAPRAYAG	90025720	V	N	77	N	01-SEP-21	02-SEP-21	220202109 03 00 03	19,45,14
8283	RUDRAPRAYAG	90025720	V	N	77	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,37,90
8284	RUDRAPRAYAG	90025721	V	N	78	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,77,26,00
8285	RUDRAPRAYAG	90025721	V	N	78	N	01-SEP-21	02-SEP-21	220202109 03 00 03	30,13,42
8286	RUDRAPRAYAG	90025721	V	N	78	N	01-SEP-21	02-SEP-21	220202109 03 00 06	11,55,30
8287	RUDRAPRAYAG	90025726	V	N	81	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,40,05,00
8288	RUDRAPRAYAG	90025726	V	N	81	N	01-SEP-21	02-SEP-21	220202109 03 00 03	23,80,85

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8289	RUDRAPRAYAG	90025726	V	N	81	N	01-SEP-21	02-SEP-21	220202109 03 00 06	9,42,50
8290	RUDRAPRAYAG	90025727	V	N	82	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,08,28,20
8291	RUDRAPRAYAG	90025727	V	N	82	N	01-SEP-21	02-SEP-21	220202109 03 00 03	18,39,57
8292	RUDRAPRAYAG	90025727	V	N	82	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,97,00
8293	RUDRAPRAYAG	90025729	V	N	83	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,10,59,00
8294	RUDRAPRAYAG	90025729	V	N	83	N	01-SEP-21	02-SEP-21	220202109 03 00 03	18,80,03
8295	RUDRAPRAYAG	90025729	V	N	83	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,92,80
8296	RUDRAPRAYAG	90025731	V	N	84	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,07,31,00
8297	RUDRAPRAYAG	90025731	V	N	84	N	01-SEP-21	02-SEP-21	220202109 03 00 03	18,24,27
8298	RUDRAPRAYAG	90025731	V	N	84	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,19,70
8299	RUDRAPRAYAG	90025732	V	N	85	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,31,35,00
8300	RUDRAPRAYAG	90025732	V	N	85	N	01-SEP-21	02-SEP-21	220202109 03 00 03	22,32,95
8301	RUDRAPRAYAG	90025732	V	N	85	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,36,00
8302	RUDRAPRAYAG	90025734	V	N	86	N	01-SEP-21	02-SEP-21	220202109 03 00 01	70,88,00
8303	RUDRAPRAYAG	90025734	V	N	86	N	01-SEP-21	02-SEP-21	220202109 03 00 03	12,04,96
8304	RUDRAPRAYAG	90025734	V	N	86	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,04,10
8305	RUDRAPRAYAG	90025740	V	N	87	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,24,83,40
8306	RUDRAPRAYAG	90025740	V	N	87	N	01-SEP-21	02-SEP-21	220202109 03 00 03	21,21,26
8307	RUDRAPRAYAG	90025740	V	N	87	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,31,90
8308	RUDRAPRAYAG	90025741	V	N	88	N	01-SEP-21	02-SEP-21	220202109 03 00 01	97,08,00
8309	RUDRAPRAYAG	90025741	V	N	88	N	01-SEP-21	02-SEP-21	220202109 03 00 03	16,50,36
8310	RUDRAPRAYAG	90025741	V	N	88	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,02,00
8311	RUDRAPRAYAG	90025769	V	N	89	N	01-SEP-21	02-SEP-21	220202109 03 00 01	92,98,80
8312	RUDRAPRAYAG	90025769	V	N	89	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,78,45
8313	RUDRAPRAYAG	90025769	V	N	89	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,14,40
8314	RUDRAPRAYAG	90026529	V	N	90	N	01-SEP-21	02-SEP-21	220202109 03 00 01	51,30,00
8315	RUDRAPRAYAG	90026529	V	N	90	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,72,10
8316	RUDRAPRAYAG	90026529	V	N	90	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,39,30
8317	RUDRAPRAYAG	90026530	V	N	91	N	01-SEP-21	02-SEP-21	220202109 03 00 01	34,72,00
8318	RUDRAPRAYAG	90026530	V	N	91	N	01-SEP-21	02-SEP-21	220202109 03 00 03	5,90,24
8319	RUDRAPRAYAG	90026530	V	N	91	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,39,30
8320	RUDRAPRAYAG	90026531	V	N	92	N	01-SEP-21	02-SEP-21	220202109 03 00 01	40,34,00

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8321	RUDRAPRAYAG	90026531	V	N	92	N	01-SEP-21	02-SEP-21	220202109 03 00 03	6,85,78
8322	RUDRAPRAYAG	90026531	V	N	92	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,79,30
8323	RUDRAPRAYAG	90026533	V	N	93	N	01-SEP-21	02-SEP-21	220202109 03 00 01	91,39,00
8324	RUDRAPRAYAG	90026533	V	N	93	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,53,63
8325	RUDRAPRAYAG	90026533	V	N	93	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,08,80
8326	RUDRAPRAYAG	90026535	V	N	94	N	01-SEP-21	02-SEP-21	220202109 03 00 01	18,88,00
8327	RUDRAPRAYAG	90026535	V	N	95	N	01-SEP-21	02-SEP-21	220202109 03 00 01	51,19,00
8328	RUDRAPRAYAG	90026535	V	N	94	N	01-SEP-21	02-SEP-21	220202109 03 00 03	3,20,96
8329	RUDRAPRAYAG	90026535	V	N	95	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,70,23
8330	RUDRAPRAYAG	90026535	V	N	94	N	01-SEP-21	02-SEP-21	220202109 03 00 06	1,24,50
8331	RUDRAPRAYAG	90026535	V	N	95	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,46,10
8332	RUDRAPRAYAG	90026545	V	N	98	N	01-SEP-21	02-SEP-21	220202109 03 00 01	60,80,34
8333	RUDRAPRAYAG	90026545	V	N	98	N	01-SEP-21	02-SEP-21	220202109 03 00 03	10,30,54
8334	RUDRAPRAYAG	90026545	V	N	98	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,02,00
8335	RUDRAPRAYAG	90026551	V	N	99	N	01-SEP-21	02-SEP-21	220202109 03 00 01	37,09,00
8336	RUDRAPRAYAG	90026551	V	N	99	N	01-SEP-21	02-SEP-21	220202109 03 00 03	6,30,53
8337	RUDRAPRAYAG	90026551	V	N	99	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,35,50
8338	RUDRAPRAYAG	90034504	V	N	49	N	01-SEP-21	02-SEP-21	220202101 04 00 01	21,50,00
8339	RUDRAPRAYAG	90034504	V	N	49	N	01-SEP-21	02-SEP-21	220202101 04 00 03	3,65,50
8340	RUDRAPRAYAG	90034504	V	N	49	N	01-SEP-21	02-SEP-21	220202101 04 00 06	1,66,30
8341	RUDRAPRAYAG	90035755	V	N	67	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,17,04,00
8342	RUDRAPRAYAG	90035755	V	N	67	N	01-SEP-21	02-SEP-21	220202109 03 00 03	19,89,68
8343	RUDRAPRAYAG	90035755	V	N	67	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,99,50
8344	RUDRAPRAYAG	90035757	V	N	48	N	01-SEP-21	02-SEP-21	220202109 03 00 01	70,75,00
8345	RUDRAPRAYAG	90035757	V	N	48	N	01-SEP-21	02-SEP-21	220202109 03 00 03	12,02,75
8346	RUDRAPRAYAG	90035757	V	N	48	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,83,50
8347	RUDRAPRAYAG	90035761	V	N	46	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,20,38,00
8348	RUDRAPRAYAG	90035761	V	N	46	N	01-SEP-21	02-SEP-21	220202109 03 00 03	20,46,46
8349	RUDRAPRAYAG	90035761	V	N	46	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,90,50
8350	RUDRAPRAYAG	90036550	V	N	47	N	01-SEP-21	02-SEP-21	220202109 03 00 01	57,77,00
8351	RUDRAPRAYAG	90036550	V	N	47	N	01-SEP-21	02-SEP-21	220202109 03 00 03	9,82,09
8352	RUDRAPRAYAG	90036550	V	N	47	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,78,50

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8353	RUDRAPRAYAG	90045739	V	N	53	N	01-SEP-21	02-SEP-21	220202109 03 00 01	81,65,39
8354	RUDRAPRAYAG	90045739	V	N	53	N	01-SEP-21	02-SEP-21	220202109 03 00 03	13,88,12
8355	RUDRAPRAYAG	90045739	V	N	53	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,99,20
8356	RUDRAPRAYAG	90004506	V	N	4	N	01-SEP-21	03-SEP-21	220205103 04 00 05	2,81,53,47
8357	RUDRAPRAYAG	90024504	V	N	14	N	01-SEP-21	03-SEP-21	220202109 16 00 08	1,35,00,00
8358	RUDRAPRAYAG	90025711	V	N	76	N	01-SEP-21	03-SEP-21	220202109 03 00 01	7,65,00
8359	RUDRAPRAYAG	90025711	V	N	76	N	01-SEP-21	03-SEP-21	220202109 03 00 03	1,30,05
8360	RUDRAPRAYAG	90025711	V	N	76	N	01-SEP-21	03-SEP-21	220202109 03 00 06	43,30
8361	RUDRAPRAYAG	90025724	V	N	80	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,14,55,00
8362	RUDRAPRAYAG	90025724	V	N	80	N	01-SEP-21	03-SEP-21	220202109 03 00 03	19,47,35
8363	RUDRAPRAYAG	90025724	V	N	80	N	01-SEP-21	03-SEP-21	220202109 03 00 06	7,34,90
8364	RUDRAPRAYAG	90026537	V	N	96	N	01-SEP-21	03-SEP-21	220202109 03 00 01	73,31,00
8365	RUDRAPRAYAG	90026537	V	N	97	N	01-SEP-21	03-SEP-21	220202109 03 00 01	24,27,00
8366	RUDRAPRAYAG	90026537	V	N	96	N	01-SEP-21	03-SEP-21	220202109 03 00 03	12,46,27
8367	RUDRAPRAYAG	90026537	V	N	97	N	01-SEP-21	03-SEP-21	220202109 03 00 03	4,12,59
8368	RUDRAPRAYAG	90026537	V	N	96	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,56,40
8369	RUDRAPRAYAG	90026537	V	N	97	N	01-SEP-21	03-SEP-21	220202109 03 00 06	1,64,00
8370	RUDRAPRAYAG	90034518	V	N	53	N	01-SEP-21	03-SEP-21	220201101 04 00 22	60,00
8371	RUDRAPRAYAG	90034518	V	N	51	N	01-SEP-21	03-SEP-21	220201101 04 00 27	70,00
8372	RUDRAPRAYAG	90034518	V	N	55	N	01-SEP-21	03-SEP-21	220201104 05 00 20	1,00,00
8373	RUDRAPRAYAG	90034518	V	N	54	N	01-SEP-21	03-SEP-21	220201104 05 00 22	34,93
8374	RUDRAPRAYAG	90034518	V	N	56	N	01-SEP-21	03-SEP-21	220201104 05 00 22	26,00
8375	RUDRAPRAYAG	90034518	V	N	57	N	01-SEP-21	03-SEP-21	220201104 05 00 22	9,55
8376	RUDRAPRAYAG	90034518	V	N	52	N	01-SEP-21	03-SEP-21	220201104 05 00 27	70,00
8377	RUDRAPRAYAG	90034518	V	N	58	N	01-SEP-21	03-SEP-21	220201104 05 00 27	70,00
8378	RUDRAPRAYAG	90035761	V	N	48	N	01-SEP-21	03-SEP-21	220202109 03 00 20	54,00
8379	RUDRAPRAYAG	90035761	V	N	49	N	01-SEP-21	03-SEP-21	220202109 03 00 22	45,56
8380	RUDRAPRAYAG	90035761	V	N	50	N	01-SEP-21	03-SEP-21	220202109 03 00 22	59,35
8381	RUDRAPRAYAG	90036549	V	N	66	N	01-SEP-21	03-SEP-21	220202109 03 00 01	48,88,00
8382	RUDRAPRAYAG	90036549	V	N	66	N	01-SEP-21	03-SEP-21	220202109 03 00 03	8,30,96
8383	RUDRAPRAYAG	90036549	V	N	66	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,46,00
8384	RUDRAPRAYAG	90045748	V	N	55	N	01-SEP-21	03-SEP-21	220202109 03 00 01	95,15,80

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8385	RUDRAPRAYAG	90045748	V	N	55	N	01-SEP-21	03-SEP-21	220202109 03 00 03	16,16,87
8386	RUDRAPRAYAG	90045748	V	N	55	N	01-SEP-21	03-SEP-21	220202109 03 00 06	6,41,40
8387	RUDRAPRAYAG	90035766	V	N	46	N	01-SEP-21	04-SEP-21	220202109 03 00 04	11,20
8388	RUDRAPRAYAG	90035766	V	N	47	N	01-SEP-21	04-SEP-21	220202109 03 00 04	38,20
8389	RUDRAPRAYAG	90045738	V	N	58	N	01-SEP-21	04-SEP-21	220202109 03 00 01	77,51,00
8390	RUDRAPRAYAG	90045738	V	N	58	N	01-SEP-21	04-SEP-21	220202109 03 00 03	13,17,67
8391	RUDRAPRAYAG	90045738	V	N	58	N	01-SEP-21	04-SEP-21	220202109 03 00 06	5,39,40
8392	RUDRAPRAYAG	90046547	V	N	56	N	01-SEP-21	04-SEP-21	220202109 03 00 01	11,77
8393	RUDRAPRAYAG	90046547	V	N	57	N	01-SEP-21	04-SEP-21	220202109 03 00 03	13,52
8394	RUDRAPRAYAG	90024573	V	N	73	N	01-SEP-21	06-SEP-21	220203103 03 00 01	47,98,11
8395	RUDRAPRAYAG	90024573	V	N	73	N	01-SEP-21	06-SEP-21	220203103 03 00 03	8,17,53
8396	RUDRAPRAYAG	90024573	V	N	73	N	01-SEP-21	06-SEP-21	220203103 03 00 06	3,23,00
8397	RUDRAPRAYAG	90024572	V	N	5	N	01-SEP-21	07-SEP-21	220203103 03 00 08	8,20,00
8398	RUDRAPRAYAG	90024572	V	N	7	N	01-SEP-21	07-SEP-21	220203103 03 00 08	21,17,12
8399	RUDRAPRAYAG	90024573	V	N	59	N	01-SEP-21	07-SEP-21	220203103 03 00 01	23,44
8400	RUDRAPRAYAG	90024573	V	N	10	N	01-SEP-21	07-SEP-21	220203103 03 00 08	3,75,00
8401	RUDRAPRAYAG	90024573	V	N	6	N	01-SEP-21	07-SEP-21	220203103 03 00 08	12,64,51
8402	RUDRAPRAYAG	90024573	V	N	8	N	01-SEP-21	07-SEP-21	220203103 03 00 08	4,39,48
8403	RUDRAPRAYAG	90024573	V	N	9	N	01-SEP-21	07-SEP-21	220203103 03 00 08	7,50,00
8404	RUDRAPRAYAG	90025711	V	N	79	N	01-SEP-21	07-SEP-21	220202109 03 00 01	1,13,40,00
8405	RUDRAPRAYAG	90025711	V	N	79	N	01-SEP-21	07-SEP-21	220202109 03 00 03	19,27,80
8406	RUDRAPRAYAG	90025711	V	N	79	N	01-SEP-21	07-SEP-21	220202109 03 00 06	7,25,40
8407	RUDRAPRAYAG	90004512	V	N	32	N	01-SEP-21	08-SEP-21	220202113 01 03 09	12,50,70
8408	RUDRAPRAYAG	90004523	V	N	22	N	01-SEP-21	08-SEP-21	220201102 07 02 05	39,95,70
8409	RUDRAPRAYAG	90004523	V	N	31	N	01-SEP-21	08-SEP-21	220201102 07 02 05	42,35,55
8410	RUDRAPRAYAG	90004523	V	N	37	N	01-SEP-21	08-SEP-21	220201102 07 02 05	46,40,79
8411	RUDRAPRAYAG	90004523	V	N	38	N	01-SEP-21	08-SEP-21	220201102 07 02 05	37,65,34
8412	RUDRAPRAYAG	90004523	V	N	39	N	01-SEP-21	08-SEP-21	220201102 07 02 05	39,85,49
8413	RUDRAPRAYAG	90004523	V	N	40	N	01-SEP-21	08-SEP-21	220201102 07 02 05	43,23,87
8414	RUDRAPRAYAG	90004523	V	N	41	N	01-SEP-21	08-SEP-21	220201102 07 02 05	34,05,20
8415	RUDRAPRAYAG	90004523	V	N	42	N	01-SEP-21	08-SEP-21	220201102 07 02 05	32,84,74
8416	RUDRAPRAYAG	90004523	V	N	43	N	01-SEP-21	08-SEP-21	220201102 07 02 05	43,60,85

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8417	RUDRAPRAYAG	90004523	V	N	44	N	01-SEP-21	08-SEP-21	220201102 07 02 05	44,02,86
8418	RUDRAPRAYAG	90004523	V	N	45	N	01-SEP-21	08-SEP-21	220201102 07 02 05	46,40,79
8419	RUDRAPRAYAG	90004573	V	N	30	N	01-SEP-21	08-SEP-21	220203103 03 00 08	7,00,00
8420	RUDRAPRAYAG	90004573	V	N	35	N	01-SEP-21	08-SEP-21	220203103 03 00 08	9,17,64
8421	RUDRAPRAYAG	90004573	V	N	36	N	01-SEP-21	08-SEP-21	220203103 03 00 08	2,50,00
8422	RUDRAPRAYAG	90004573	V	N	34	N	01-SEP-21	08-SEP-21	220203103 03 00 43	55,46
8423	RUDRAPRAYAG	90005735	V	N	19	N	01-SEP-21	08-SEP-21	220202109 03 00 20	54,00
8424	RUDRAPRAYAG	90005735	V	N	20	N	01-SEP-21	08-SEP-21	220202109 03 00 22	1,00,00
8425	RUDRAPRAYAG	90034518	V	N	24	N	01-SEP-21	08-SEP-21	220201104 05 00 04	73,10
8426	RUDRAPRAYAG	90034518	V	N	25	N	01-SEP-21	08-SEP-21	220201104 05 00 04	26,40
8427	RUDRAPRAYAG	90036549	V	N	27	N	01-SEP-21	08-SEP-21	220202109 03 00 20	6,00
8428	RUDRAPRAYAG	90036549	V	N	28	N	01-SEP-21	08-SEP-21	220202109 03 00 20	12,00
8429	RUDRAPRAYAG	90036549	V	N	26	N	01-SEP-21	08-SEP-21	220202109 03 00 22	1,05,00
8430	RUDRAPRAYAG	90044504	V	N	17	N	01-SEP-21	08-SEP-21	220202109 16 00 08	80,65,00
8431	RUDRAPRAYAG	90044504	V	N	18	N	01-SEP-21	08-SEP-21	220202109 16 00 08	43,10,00
8432	RUDRAPRAYAG	90025726	V	N	29	N	01-SEP-21	09-SEP-21	220202109 03 00 20	50,00
8433	RUDRAPRAYAG	90034504	V	N	23	N	01-SEP-21	09-SEP-21	220202109 16 00 08	80,24,41
8434	RUDRAPRAYAG	90045744	V	N	101	N	01-SEP-21	09-SEP-21	220202109 03 00 01	58,62,00
8435	RUDRAPRAYAG	90045744	V	N	101	N	01-SEP-21	09-SEP-21	220202109 03 00 03	9,96,54
8436	RUDRAPRAYAG	90045744	V	N	101	N	01-SEP-21	09-SEP-21	220202109 03 00 06	3,85,00
8437	RUDRAPRAYAG	90004519	V	N	117	N	01-SEP-21	10-SEP-21	220201104 03 00 20	69,00
8438	RUDRAPRAYAG	90004519	V	N	118	N	01-SEP-21	10-SEP-21	220201104 03 00 20	80,10
8439	RUDRAPRAYAG	90004519	V	N	119	N	01-SEP-21	10-SEP-21	220201104 03 00 20	27,50
8440	RUDRAPRAYAG	90004519	V	N	120	N	01-SEP-21	10-SEP-21	220201104 03 00 20	73,40
8441	RUDRAPRAYAG	90004519	V	N	121	N	01-SEP-21	10-SEP-21	220201104 03 00 22	72,30
8442	RUDRAPRAYAG	90004519	V	N	122	N	01-SEP-21	10-SEP-21	220201104 03 00 22	7,70
8443	RUDRAPRAYAG	90004519	V	N	101	N	01-SEP-21	10-SEP-21	220201104 03 00 24	20,70
8444	RUDRAPRAYAG	90004519	V	N	102	N	01-SEP-21	10-SEP-21	220201104 03 00 24	25,87
8445	RUDRAPRAYAG	90004519	V	N	103	N	01-SEP-21	10-SEP-21	220201104 03 00 24	46,57
8446	RUDRAPRAYAG	90004519	V	N	104	N	01-SEP-21	10-SEP-21	220201104 03 00 24	31,05
8447	RUDRAPRAYAG	90004519	V	N	105	N	01-SEP-21	10-SEP-21	220201104 03 00 24	18,11
8448	RUDRAPRAYAG	90004519	V	N	106	N	01-SEP-21	10-SEP-21	220201104 03 00 24	3,95,84

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8449	RUDRAPRAYAG	90004519	V	N	107	N	01-SEP-21	10-SEP-21	220201104	03 00 24	31,05
8450	RUDRAPRAYAG	90004519	V	N	108	N	01-SEP-21	10-SEP-21	220201104	03 00 24	69,85
8451	RUDRAPRAYAG	90004519	V	N	109	N	01-SEP-21	10-SEP-21	220201104	03 00 24	69,85
8452	RUDRAPRAYAG	90004519	V	N	110	N	01-SEP-21	10-SEP-21	220201104	03 00 24	1,02,66
8453	RUDRAPRAYAG	90004519	V	N	111	N	01-SEP-21	10-SEP-21	220201104	03 00 24	83,61
8454	RUDRAPRAYAG	90004519	V	N	112	N	01-SEP-21	10-SEP-21	220201104	03 00 24	39,11
8455	RUDRAPRAYAG	90004519	V	N	113	N	01-SEP-21	10-SEP-21	220201104	03 00 24	31,85
8456	RUDRAPRAYAG	90004519	V	N	114	N	01-SEP-21	10-SEP-21	220201104	03 00 24	42,64
8457	RUDRAPRAYAG	90004519	V	N	115	N	01-SEP-21	10-SEP-21	220201104	03 00 24	3,15,32
8458	RUDRAPRAYAG	90004519	V	N	116	N	01-SEP-21	10-SEP-21	220201104	03 00 27	19,10
8459	RUDRAPRAYAG	90004573	V	N	102	N	01-SEP-21	10-SEP-21	220203103	03 00 01	12,61,26
8460	RUDRAPRAYAG	90006006	V	N	100	N	01-SEP-21	10-SEP-21	220202109	07 00 08	18,69,91
8461	RUDRAPRAYAG	90006006	V	N	99	N	01-SEP-21	10-SEP-21	220202109	07 00 08	10,18,94
8462	RUDRAPRAYAG	90006006	V	N	98	N	01-SEP-21	10-SEP-21	220202109	07 00 25	3,12
8463	RUDRAPRAYAG	90006006	V	N	97	N	01-SEP-21	10-SEP-21	220202109	07 00 41	10,59,75
8464	RUDRAPRAYAG	90024572	V	N	86	N	01-SEP-21	10-SEP-21	220203103	03 00 08	18,90,00
8465	RUDRAPRAYAG	90025720	V	N	81	N	01-SEP-21	10-SEP-21	220202109	03 00 04	16,00
8466	RUDRAPRAYAG	90025720	V	N	83	N	01-SEP-21	10-SEP-21	220202109	03 00 04	20,00
8467	RUDRAPRAYAG	90025720	V	N	84	N	01-SEP-21	10-SEP-21	220202109	03 00 04	16,00
8468	RUDRAPRAYAG	90026531	V	N	80	N	01-SEP-21	10-SEP-21	220202109	03 00 22	67,20
8469	RUDRAPRAYAG	90035755	V	N	100	N	01-SEP-21	14-SEP-21	220202109	03 00 01	16,62
8470	RUDRAPRAYAG	90035755	V	N	59	N	01-SEP-21	14-SEP-21	220202109	03 00 04	17,20
8471	RUDRAPRAYAG	90035755	V	N	61	N	01-SEP-21	14-SEP-21	220202109	03 00 20	54,00
8472	RUDRAPRAYAG	90035755	V	N	60	N	01-SEP-21	14-SEP-21	220202109	03 00 22	25,00
8473	RUDRAPRAYAG	90035755	V	N	62	N	01-SEP-21	14-SEP-21	220202109	03 00 22	80,00
8474	RUDRAPRAYAG	90004506	V	N	63	N	01-SEP-21	15-SEP-21	220202110	03 01 05	1,06,22,92
8475	RUDRAPRAYAG	90004506	V	N	65	N	01-SEP-21	15-SEP-21	220202110	03 01 05	63,30,96
8476	RUDRAPRAYAG	90004506	V	N	66	N	01-SEP-21	15-SEP-21	220202110	03 01 05	33,28,85
8477	RUDRAPRAYAG	90004506	V	N	67	N	01-SEP-21	15-SEP-21	220202110	03 01 05	59,54,52
8478	RUDRAPRAYAG	90004506	V	N	68	N	01-SEP-21	15-SEP-21	220202110	03 01 05	68,42,35
8479	RUDRAPRAYAG	90004506	V	N	69	N	01-SEP-21	15-SEP-21	220202110	03 01 05	1,16,16,04
8480	RUDRAPRAYAG	90004506	V	N	70	N	01-SEP-21	15-SEP-21	220202110	03 01 05	89,63,96

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8481	RUDRAPRAYAG	90004506	V	N	71	N	01-SEP-21	15-SEP-21	220202110	03 01 05	47,52,40
8482	RUDRAPRAYAG	90004506	V	N	72	N	01-SEP-21	15-SEP-21	220202110	03 01 05	33,69,33
8483	RUDRAPRAYAG	90004506	V	N	73	N	01-SEP-21	15-SEP-21	220202110	03 01 05	15,86,37
8484	RUDRAPRAYAG	90004506	V	N	74	N	01-SEP-21	15-SEP-21	220202110	03 01 05	60,36,14
8485	RUDRAPRAYAG	90004506	V	N	75	N	01-SEP-21	15-SEP-21	220202110	03 01 05	60,17,93
8486	RUDRAPRAYAG	90004506	V	N	76	N	01-SEP-21	15-SEP-21	220202110	03 01 05	40,98,00
8487	RUDRAPRAYAG	90004506	V	N	77	N	01-SEP-21	15-SEP-21	220202110	03 01 05	65,67,35
8488	RUDRAPRAYAG	90004506	V	N	78	N	01-SEP-21	15-SEP-21	220202110	03 01 05	75,93,37
8489	RUDRAPRAYAG	90004506	V	N	79	N	01-SEP-21	15-SEP-21	220202110	03 01 05	1,43,65,75
8490	RUDRAPRAYAG	90004506	V	N	82	N	01-SEP-21	15-SEP-21	220202110	03 01 05	1,01,08,38
8491	RUDRAPRAYAG	90004506	V	N	85	N	01-SEP-21	15-SEP-21	220202110	03 01 05	97,93,30
8492	RUDRAPRAYAG	90004506	V	N	87	N	01-SEP-21	15-SEP-21	220202110	03 01 05	15,86,37
8493	RUDRAPRAYAG	90004506	V	N	88	N	01-SEP-21	15-SEP-21	220202110	03 01 05	63,30,96
8494	RUDRAPRAYAG	90004506	V	N	89	N	01-SEP-21	15-SEP-21	220202110	03 01 05	35,91,21
8495	RUDRAPRAYAG	90004506	V	N	90	N	01-SEP-21	15-SEP-21	220202110	03 01 05	47,52,40
8496	RUDRAPRAYAG	90004506	V	N	91	N	01-SEP-21	15-SEP-21	220202110	03 01 05	33,69,33
8497	RUDRAPRAYAG	90004506	V	N	92	N	01-SEP-21	15-SEP-21	220202110	03 01 05	1,06,22,92
8498	RUDRAPRAYAG	90004506	V	N	93	N	01-SEP-21	15-SEP-21	220202110	03 01 05	60,36,14
8499	RUDRAPRAYAG	90004506	V	N	94	N	01-SEP-21	15-SEP-21	220202110	03 01 05	60,17,93
8500	RUDRAPRAYAG	90004506	V	N	64	N	01-SEP-21	15-SEP-21	220202110	04 07 08	1,00,00
8501	RUDRAPRAYAG	90005710	V	N	95	N	01-SEP-21	15-SEP-21	220202109	03 00 09	9,34,23
8502	RUDRAPRAYAG	90005710	V	N	96	N	01-SEP-21	15-SEP-21	220202109	03 00 09	10,84,16
8503	RUDRAPRAYAG	90044578	V	N	137	N	01-SEP-21	15-SEP-21	220203103	03 00 08	60,00
8504	RUDRAPRAYAG	90044578	V	N	138	N	01-SEP-21	15-SEP-21	220203103	03 00 08	8,30,45
8505	RUDRAPRAYAG	90044578	V	N	139	N	01-SEP-21	15-SEP-21	220203103	03 00 08	2,50,00
8506	RUDRAPRAYAG	90044578	V	N	140	N	01-SEP-21	15-SEP-21	220203103	03 00 08	2,50,00
8507	RUDRAPRAYAG	90044578	V	N	141	N	01-SEP-21	15-SEP-21	220203103	03 00 08	2,50,00
8508	RUDRAPRAYAG	90044578	V	N	142	N	01-SEP-21	15-SEP-21	220203103	03 00 08	2,50,00
8509	RUDRAPRAYAG	90044578	V	N	143	N	01-SEP-21	15-SEP-21	220203103	03 00 08	2,50,00
8510	RUDRAPRAYAG	90044578	V	N	144	N	01-SEP-21	15-SEP-21	220203103	03 00 08	2,50,00
8511	RUDRAPRAYAG	90044578	V	N	145	N	01-SEP-21	15-SEP-21	220203103	03 00 08	2,50,00
8512	RUDRAPRAYAG	90004504	V	N	126	N	01-SEP-21	16-SEP-21	220202101	03 00 25	12,18

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8513	RUDRAPRAYAG	90004504	V	N	127	N	01-SEP-21	16-SEP-21	220202101 03 00 25	34,79
8514	RUDRAPRAYAG	90004504	V	N	136	N	01-SEP-21	16-SEP-21	220202109 03 00 08	1,27,66,27
8515	RUDRAPRAYAG	90004523	V	N	135	N	01-SEP-21	16-SEP-21	220201102 07 02 05	45,10,45
8516	RUDRAPRAYAG	90024504	V	N	125	N	01-SEP-21	16-SEP-21	220202109 16 00 08	1,37,61,25
8517	RUDRAPRAYAG	90024573	V	N	124	N	01-SEP-21	16-SEP-21	220203103 03 00 20	37,60
8518	RUDRAPRAYAG	90026529	V	N	123	N	01-SEP-21	16-SEP-21	220202109 03 00 04	24,00
8519	RUDRAPRAYAG	90004523	V	N	131	N	01-SEP-21	17-SEP-21	220201102 07 02 05	30,10,08
8520	RUDRAPRAYAG	90004523	V	N	132	N	01-SEP-21	17-SEP-21	220201102 07 02 05	32,72,83
8521	RUDRAPRAYAG	90004523	V	N	133	N	01-SEP-21	17-SEP-21	220201102 07 02 05	37,82,09
8522	RUDRAPRAYAG	90004523	V	N	134	N	01-SEP-21	17-SEP-21	220201102 07 02 05	46,40,79
8523	RUDRAPRAYAG	90005718	V	N	128	N	01-SEP-21	17-SEP-21	220202109 03 00 25	15,40
8524	RUDRAPRAYAG	90005719	V	N	130	N	01-SEP-21	17-SEP-21	220202109 03 00 20	54,00
8525	RUDRAPRAYAG	90005719	V	N	129	N	01-SEP-21	17-SEP-21	220202109 03 00 22	1,15,00
8526	RUDRAPRAYAG	90005722	V	N	103	N	01-SEP-21	18-SEP-21	220202109 03 00 01	3,49,00
8527	RUDRAPRAYAG	90005722	V	N	104	N	01-SEP-21	18-SEP-21	220202109 03 00 01	3,49,00
8528	RUDRAPRAYAG	90005722	V	N	105	N	01-SEP-21	18-SEP-21	220202109 03 00 01	3,49,00
8529	RUDRAPRAYAG	90005722	V	N	106	N	01-SEP-21	18-SEP-21	220202109 03 00 01	6,39,00
8530	RUDRAPRAYAG	90005722	V	N	107	N	01-SEP-21	18-SEP-21	220202109 03 00 01	3,49,00
8531	RUDRAPRAYAG	90005722	V	N	103	N	01-SEP-21	18-SEP-21	220202109 03 00 03	59,33
8532	RUDRAPRAYAG	90005722	V	N	104	N	01-SEP-21	18-SEP-21	220202109 03 00 03	59,33
8533	RUDRAPRAYAG	90005722	V	N	105	N	01-SEP-21	18-SEP-21	220202109 03 00 03	59,33
8534	RUDRAPRAYAG	90005722	V	N	106	N	01-SEP-21	18-SEP-21	220202109 03 00 03	1,08,63
8535	RUDRAPRAYAG	90005722	V	N	107	N	01-SEP-21	18-SEP-21	220202109 03 00 03	59,33
8536	RUDRAPRAYAG	90005722	V	N	103	N	01-SEP-21	18-SEP-21	220202109 03 00 06	26,30
8537	RUDRAPRAYAG	90005722	V	N	104	N	01-SEP-21	18-SEP-21	220202109 03 00 06	26,30
8538	RUDRAPRAYAG	90005722	V	N	105	N	01-SEP-21	18-SEP-21	220202109 03 00 06	26,30
8539	RUDRAPRAYAG	90005722	V	N	106	N	01-SEP-21	18-SEP-21	220202109 03 00 06	47,00
8540	RUDRAPRAYAG	90005722	V	N	107	N	01-SEP-21	18-SEP-21	220202109 03 00 06	26,30
8541	RUDRAPRAYAG	90025741	V	N	147	N	01-SEP-21	18-SEP-21	220202109 03 00 20	54,00
8542	RUDRAPRAYAG	90025741	V	N	146	N	01-SEP-21	18-SEP-21	220202109 03 00 22	1,15,00
8543	RUDRAPRAYAG	90004506	V	N	148	N	01-SEP-21	21-SEP-21	220202110 03 01 05	1,10,75,53
8544	RUDRAPRAYAG	90004506	V	N	149	N	01-SEP-21	21-SEP-21	220202110 03 01 05	1,10,75,53

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8545	RUDRAPRAYAG	90005713	V	N	108	N	01-SEP-21	22-SEP-21	220202109	03 00 01	4,66,29
8546	RUDRAPRAYAG	90005718	V	N	154	N	01-SEP-21	22-SEP-21	220202109	03 00 04	49,60
8547	RUDRAPRAYAG	90006539	V	N	153	N	01-SEP-21	22-SEP-21	220202109	03 00 04	11,00
8548	RUDRAPRAYAG	90024572	V	N	168	N	01-SEP-21	22-SEP-21	220203103	03 00 08	7,00,00
8549	RUDRAPRAYAG	90026533	V	N	162	N	01-SEP-21	22-SEP-21	220202109	03 00 20	54,00
8550	RUDRAPRAYAG	90026533	V	N	161	N	01-SEP-21	22-SEP-21	220202109	03 00 22	1,05,00
8551	RUDRAPRAYAG	90045739	V	N	160	N	01-SEP-21	23-SEP-21	220202109	03 00 20	54,00
8552	RUDRAPRAYAG	90045739	V	N	159	N	01-SEP-21	23-SEP-21	220202109	03 00 22	1,05,00
8553	RUDRAPRAYAG	90002053	V	N	142	N	01-SEP-21	27-SEP-21	220202109	03 00 01	9,33,56
8554	RUDRAPRAYAG	90004504	V	N	156	N	01-SEP-21	27-SEP-21	220202101	03 00 29	3,46,90
8555	RUDRAPRAYAG	90004504	V	N	157	N	01-SEP-21	27-SEP-21	220202101	03 00 29	2,34,23
8556	RUDRAPRAYAG	90004504	V	N	158	N	01-SEP-21	27-SEP-21	220202101	03 00 29	1,32,00
8557	RUDRAPRAYAG	90004506	V	N	155	N	01-SEP-21	27-SEP-21	220202110	03 01 05	90,03,10
8558	RUDRAPRAYAG	90024572	V	N	167	N	01-SEP-21	27-SEP-21	220203103	03 00 08	14,80,00
8559	RUDRAPRAYAG	90024572	V	N	166	N	01-SEP-21	27-SEP-21	220203103	03 00 22	32,10
8560	RUDRAPRAYAG	90024572	V	N	165	N	01-SEP-21	27-SEP-21	220203103	03 00 25	1,61,42
8561	RUDRAPRAYAG	90026530	V	N	164	N	01-SEP-21	27-SEP-21	220202109	03 00 20	35,00
8562	RUDRAPRAYAG	90026530	V	N	163	N	01-SEP-21	27-SEP-21	220202109	03 00 22	82,00
8563	RUDRAPRAYAG	90025726	V	N	169	N	01-SEP-21	29-SEP-21	220202109	03 00 04	12,60
8564	RUDRAPRAYAG	90025726	V	N	170	N	01-SEP-21	29-SEP-21	220202109	03 00 04	16,40
8565	RUDRAPRAYAG	90034518	V	N	158	N	01-SEP-21	29-SEP-21	220201104	05 00 01	4,04,70
8566	RUDRAPRAYAG	90037574	V	N	171	N	01-SEP-21	29-SEP-21	220202109	03 00 04	37,00
8567	RUDRAPRAYAG	90004523	V	N	188	N	01-SEP-21	30-SEP-21	220201102	07 02 05	27,71,25
8568	RUDRAPRAYAG	90004523	V	N	189	N	01-SEP-21	30-SEP-21	220201102	07 02 05	56,55,68
8569	RUDRAPRAYAG	90004523	V	N	190	N	01-SEP-21	30-SEP-21	220201102	07 02 05	57,06,70
8570	RUDRAPRAYAG	90004523	V	N	191	N	01-SEP-21	30-SEP-21	220201102	07 02 05	53,86,95
8571	RUDRAPRAYAG	90005730	V	N	184	N	01-SEP-21	30-SEP-21	220202109	03 00 04	15,00
8572	RUDRAPRAYAG	90005730	V	N	185	N	01-SEP-21	30-SEP-21	220202109	03 00 04	14,00
8573	RUDRAPRAYAG	90005730	V	N	186	N	01-SEP-21	30-SEP-21	220202109	03 00 04	9,00
8574	RUDRAPRAYAG	90005730	V	N	183	N	01-SEP-21	30-SEP-21	220202109	03 00 20	54,00
8575	RUDRAPRAYAG	90005730	V	N	181	N	01-SEP-21	30-SEP-21	220202109	03 00 22	14,50
8576	RUDRAPRAYAG	90005730	V	N	182	N	01-SEP-21	30-SEP-21	220202109	03 00 22	90,50

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8577	RUDRAPRAYAG	90006006	V	N	187	N	01-SEP-21	30-SEP-21	220202109 07 00 25	1,52,76
8578	RUDRAPRAYAG	90024504	V	N	193	N	01-SEP-21	30-SEP-21	220202101 04 00 04	1,00,00
8579	RUDRAPRAYAG	90024518	V	N	190	N	01-SEP-21	30-SEP-21	220201101 04 00 01	4,34,78
8580	RUDRAPRAYAG	90024518	V	N	191	N	01-SEP-21	30-SEP-21	220201101 04 00 01	34,54
8581	RUDRAPRAYAG	90024518	V	N	178	N	01-SEP-21	30-SEP-21	220201101 04 00 27	1,60,00
8582	RUDRAPRAYAG	90024518	V	N	180	N	01-SEP-21	30-SEP-21	220201104 05 00 04	59,50
8583	RUDRAPRAYAG	90024518	V	N	179	N	01-SEP-21	30-SEP-21	220201104 05 00 27	1,40,00
8584	RUDRAPRAYAG	90025732	V	N	175	N	01-SEP-21	30-SEP-21	220202109 03 00 04	15,20
8585	RUDRAPRAYAG	90025732	V	N	176	N	01-SEP-21	30-SEP-21	220202109 03 00 04	17,60
8586	RUDRAPRAYAG	90025732	V	N	177	N	01-SEP-21	30-SEP-21	220202109 03 00 04	12,60
8587	RUDRAPRAYAG	90025769	V	N	174	N	01-SEP-21	30-SEP-21	220202109 03 00 20	54,00
8588	RUDRAPRAYAG	90025769	V	N	173	N	01-SEP-21	30-SEP-21	220202109 03 00 22	1,05,00
8589	RUDRAPRAYAG	90026529	V	N	192	N	01-SEP-21	30-SEP-21	220202109 03 00 04	13,00
8590	SECRETRIAT	12004513	V	N	1	N	01-SEP-21	01-SEP-21	220202001 06 00 01	41,67,00
8591	SECRETRIAT	12004513	V	N	1	N	01-SEP-21	01-SEP-21	220202001 06 00 03	7,08,39
8592	SECRETRIAT	12004513	V	N	1	N	01-SEP-21	01-SEP-21	220202001 06 00 06	2,58,20
8593	SECRETRIAT	12004515	V	N	1	N	01-SEP-21	01-SEP-21	220202001 05 00 22	29,47
8594	SECRETRIAT	12004515	V	N	2	N	01-SEP-21	01-SEP-21	220202001 05 00 22	42,48
8595	SECRETRIAT	12004502	V	N	26	N	01-SEP-21	02-SEP-21	220202001 03 00 22	1,26,70
8596	SECRETRIAT	12004514	V	N	34	N	01-SEP-21	02-SEP-21	220201001 03 00 22	42,71
8597	SECRETRIAT	12004514	V	N	29	N	01-SEP-21	02-SEP-21	220201001 03 00 26	1,26,45
8598	SECRETRIAT	12004514	V	N	32	N	01-SEP-21	02-SEP-21	220201001 03 00 26	94,40
8599	SECRETRIAT	12004514	V	N	33	N	01-SEP-21	02-SEP-21	220201001 03 00 26	2,12,40
8600	SECRETRIAT	12004515	V	N	44	N	01-SEP-21	02-SEP-21	220202001 05 00 22	75,00
8601	SECRETRIAT	12004515	V	N	49	N	01-SEP-21	02-SEP-21	220202001 05 00 26	65,08
8602	SECRETRIAT	12004515	V	N	39	N	01-SEP-21	02-SEP-21	220202001 05 00 29	3,85,65
8603	SECRETRIAT	12004502	V	N	14	N	01-SEP-21	03-SEP-21	220202001 03 00 27	37,28
8604	SECRETRIAT	12004477	V	N	8	N	01-SEP-21	07-SEP-21	220280001 03 00 08	12,53,01
8605	SECRETRIAT	12004513	V	N	28	N	01-SEP-21	07-SEP-21	220202001 06 00 27	37,64
8606	SECRETRIAT	12004502	V	N	51	N	01-SEP-21	08-SEP-21	220202001 03 00 04	72,00
8607	SECRETRIAT	12004502	V	N	23	N	01-SEP-21	08-SEP-21	220202001 03 00 08	1,72,17
8608	SECRETRIAT	12004513	V	N	46	N	01-SEP-21	08-SEP-21	220202001 06 00 08	4,64,70

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8609	SECRETRIAT	12004514	V	N	30	N	01-SEP-21	08-SEP-21	220201001	03 00 08	3,10,00
8610	SECRETRIAT	12004502	V	N	19	N	01-SEP-21	09-SEP-21	220202001	03 00 22	52,00
8611	SECRETRIAT	12004502	V	N	20	N	01-SEP-21	09-SEP-21	220202001	03 00 22	1,12,34
8612	SECRETRIAT	12004502	V	N	21	N	01-SEP-21	09-SEP-21	220202001	03 00 22	1,02,50
8613	SECRETRIAT	12004502	V	N	50	N	01-SEP-21	09-SEP-21	220202001	03 00 22	15,00
8614	SECRETRIAT	12004502	V	N	18	N	01-SEP-21	09-SEP-21	220202001	03 00 24	70,96
8615	SECRETRIAT	12004502	V	N	15	N	01-SEP-21	09-SEP-21	220202001	03 00 29	5,29,41
8616	SECRETRIAT	12004502	V	N	22	N	01-SEP-21	09-SEP-21	220202001	03 00 29	1,03,50
8617	SECRETRIAT	12004502	V	N	16	N	01-SEP-21	09-SEP-21	220202001	03 00 30	23,95
8618	SECRETRIAT	12004502	V	N	17	N	01-SEP-21	09-SEP-21	220202001	03 00 30	6,60
8619	SECRETRIAT	12004508	V	N	10	N	01-SEP-21	09-SEP-21	220202004	03 00 08	3,10,00
8620	SECRETRIAT	12004508	V	N	11	N	01-SEP-21	09-SEP-21	220202004	03 00 08	5,81,53
8621	SECRETRIAT	12004508	V	N	9	N	01-SEP-21	09-SEP-21	220202004	03 00 08	2,06,00
8622	SECRETRIAT	12004515	V	N	7	N	01-SEP-21	09-SEP-21	220202001	05 00 08	4,30,94
8623	SECRETRIAT	12004624	V	N	3	N	01-SEP-21	09-SEP-21	220205001	03 00 08	1,90,36
8624	SECRETRIAT	12004624	V	N	5	N	01-SEP-21	09-SEP-21	220205001	03 00 22	13,00
8625	SECRETRIAT	12004624	V	N	4	N	01-SEP-21	09-SEP-21	220205001	03 00 29	20,00
8626	SECRETRIAT	12004624	V	N	6	N	01-SEP-21	09-SEP-21	220205001	03 00 29	1,02,90
8627	SECRETRIAT	12004477	V	N	13	N	01-SEP-21	10-SEP-21	220280001	03 00 27	47,20
8628	SECRETRIAT	12004624	V	N	12	N	01-SEP-21	10-SEP-21	220205001	03 00 29	98,85
8629	SECRETRIAT	12004502	V	N	24	N	01-SEP-21	13-SEP-21	220202001	03 00 22	3,64,32
8630	SECRETRIAT	12004502	V	N	25	N	01-SEP-21	13-SEP-21	220202001	03 00 22	1,73,65
8631	SECRETRIAT	12004514	V	N	27	N	01-SEP-21	13-SEP-21	220201001	03 00 04	12,50
8632	SECRETRIAT	12004514	V	N	31	N	01-SEP-21	13-SEP-21	220201001	03 00 04	11,45
8633	SECRETRIAT	12004514	V	N	38	N	01-SEP-21	13-SEP-21	220201001	03 00 22	25,92
8634	SECRETRIAT	12004514	V	N	45	N	01-SEP-21	13-SEP-21	220201001	03 00 22	58,37
8635	SECRETRIAT	12004514	V	N	36	N	01-SEP-21	13-SEP-21	220201001	03 00 29	5,78,91
8636	SECRETRIAT	12004515	V	N	2	N	01-SEP-21	13-SEP-21	220202001	05 00 01	2,54,00
8637	SECRETRIAT	12004515	V	N	47	N	01-SEP-21	13-SEP-21	220202001	05 00 08	5,85,00
8638	SECRETRIAT	12004515	V	N	43	N	01-SEP-21	13-SEP-21	220202001	05 00 22	79,50
8639	SECRETRIAT	12004606	V	N	37	N	01-SEP-21	13-SEP-21	220202004	01 01 08	1,55,00
8640	SECRETRIAT	12004606	V	N	40	N	01-SEP-21	13-SEP-21	220202004	01 01 08	1,50,59

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8641	SECRETRIAT	12004606	V	N	41	N	01-SEP-21	13-SEP-21	220202004 01 01 08	1,90,36
8642	SECRETRIAT	12004606	V	N	48	N	01-SEP-21	13-SEP-21	220202004 01 01 20	39,51
8643	SECRETRIAT	12004606	V	N	35	N	01-SEP-21	13-SEP-21	220202004 01 01 22	60,00
8644	SECRETRIAT	12004606	V	N	42	N	01-SEP-21	13-SEP-21	220202004 01 01 22	61,71
8645	SECRETRIAT	12004502	V	N	52	N	01-SEP-21	14-SEP-21	220202001 03 00 08	10,85,00
8646	SECRETRIAT	12004515	V	N	53	N	01-SEP-21	14-SEP-21	220202001 05 00 25	38,49
8647	SECRETRIAT	12004477	V	N	62	N	01-SEP-21	16-SEP-21	220280001 03 00 09	29,82
8648	SECRETRIAT	12004477	V	N	61	N	01-SEP-21	16-SEP-21	220280001 03 00 25	28,86
8649	SECRETRIAT	12004502	V	N	66	N	01-SEP-21	16-SEP-21	220202001 03 00 11	4,71
8650	SECRETRIAT	12004502	V	N	64	N	01-SEP-21	16-SEP-21	220202001 03 00 24	1,51,08
8651	SECRETRIAT	12004502	V	N	65	N	01-SEP-21	16-SEP-21	220202001 03 00 24	1,33,05
8652	SECRETRIAT	12004502	V	N	63	N	01-SEP-21	16-SEP-21	220202001 03 00 29	2,04,61
8653	SECRETRIAT	12004514	V	N	68	N	01-SEP-21	16-SEP-21	220201001 03 00 20	79,50
8654	SECRETRIAT	12004514	V	N	67	N	01-SEP-21	16-SEP-21	220201001 03 00 27	48,00
8655	SECRETRIAT	12004606	V	N	59	N	01-SEP-21	16-SEP-21	220202004 01 01 09	1,98,68
8656	SECRETRIAT	12004606	V	N	56	N	01-SEP-21	16-SEP-21	220202004 01 01 21	10,51,38
8657	SECRETRIAT	12004606	V	N	54	N	01-SEP-21	16-SEP-21	220202004 01 01 22	62,66
8658	SECRETRIAT	12004606	V	N	55	N	01-SEP-21	16-SEP-21	220202004 01 01 22	63,03
8659	SECRETRIAT	12004606	V	N	58	N	01-SEP-21	16-SEP-21	220202004 01 01 22	27,60
8660	SECRETRIAT	12004606	V	N	57	N	01-SEP-21	16-SEP-21	220202004 01 01 27	2,41,32
8661	SECRETRIAT	12004624	V	N	69	N	01-SEP-21	16-SEP-21	220205001 03 00 29	1,49,80
8662	SECRETRIAT	12004508	V	N	73	N	01-SEP-21	20-SEP-21	220202004 03 00 02	1,39,50
8663	SECRETRIAT	12004508	V	N	70	N	01-SEP-21	20-SEP-21	220202004 03 00 22	17,50
8664	SECRETRIAT	12004508	V	N	72	N	01-SEP-21	20-SEP-21	220202004 03 00 22	35,00
8665	SECRETRIAT	12004514	V	N	77	N	01-SEP-21	20-SEP-21	220201001 03 00 25	49,71
8666	SECRETRIAT	12004606	V	N	74	N	01-SEP-21	20-SEP-21	220202004 01 01 09	1,57,67
8667	SECRETRIAT	12004606	V	N	75	N	01-SEP-21	20-SEP-21	220202004 01 01 09	1,40,42
8668	SECRETRIAT	12004606	V	N	76	N	01-SEP-21	20-SEP-21	220202004 01 01 09	1,89,94
8669	SECRETRIAT	12004606	V	N	71	N	01-SEP-21	20-SEP-21	220202004 01 01 24	24,30,91
8670	SECRETRIAT	12004477	V	N	82	N	01-SEP-21	21-SEP-21	220280001 03 00 22	75,00
8671	SECRETRIAT	12004477	V	N	83	N	01-SEP-21	21-SEP-21	220280001 03 00 26	73,00
8672	SECRETRIAT	12004502	V	N	78	N	01-SEP-21	22-SEP-21	220202001 03 00 22	2,74,74

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8673	SECRETRIAT	12004513	V	N	80	N	01-SEP-21	22-SEP-21	220202001	06 00 25	13,76
8674	SECRETRIAT	12004513	V	N	79	N	01-SEP-21	22-SEP-21	220202001	06 00 29	1,08,43
8675	SECRETRIAT	12004514	V	N	81	N	01-SEP-21	22-SEP-21	220201001	03 00 29	36,12
8676	SECRETRIAT	12004606	V	N	84	N	01-SEP-21	22-SEP-21	220202004	01 01 29	4,18,00
8677	SECRETRIAT	12004606	V	N	85	N	01-SEP-21	22-SEP-21	220202004	01 01 29	2,19,10
8678	SECRETRIAT	12004624	V	N	86	N	01-SEP-21	23-SEP-21	220205103	08 00 08	15,46,30
8679	SECRETRIAT	12004624	V	N	88	N	01-SEP-21	23-SEP-21	220205103	08 00 08	3,10,00
8680	SECRETRIAT	12004624	V	N	89	N	01-SEP-21	23-SEP-21	220205103	08 00 23	4,68,85
8681	SECRETRIAT	12004624	V	N	90	N	01-SEP-21	23-SEP-21	220205103	08 00 29	93,50
8682	SECRETRIAT	12004606	V	N	91	N	01-SEP-21	24-SEP-21	220202004	01 01 29	2,23,00
8683	SECRETRIAT	12004477	V	N	97	N	01-SEP-21	27-SEP-21	220280001	03 00 29	52,56
8684	SECRETRIAT	12004502	V	N	92	N	01-SEP-21	27-SEP-21	220202001	03 00 22	40,00
8685	SECRETRIAT	12004502	V	N	93	N	01-SEP-21	27-SEP-21	220202001	03 00 22	19,00
8686	SECRETRIAT	12004502	V	N	94	N	01-SEP-21	27-SEP-21	220202001	03 00 22	6,64,44
8687	SECRETRIAT	12004502	V	N	95	N	01-SEP-21	27-SEP-21	220202001	03 00 22	58,83
8688	SECRETRIAT	12004502	V	N	96	N	01-SEP-21	27-SEP-21	220202001	03 00 29	6,06,17
8689	SECRETRIAT	12004624	V	N	98	N	01-SEP-21	27-SEP-21	220205001	03 00 22	42,60
8690	SECRETRIAT	12004606	V	N	103	N	01-SEP-21	30-SEP-21	220202004	01 01 20	8,67,96
8691	SECRETRIAT	12004606	V	N	102	N	01-SEP-21	30-SEP-21	220202004	01 01 21	1,75,00
8692	SECRETRIAT	12004606	V	N	101	N	01-SEP-21	30-SEP-21	220202004	01 01 26	4,88,83
8693	SECRETRIAT	12004606	V	N	100	N	01-SEP-21	30-SEP-21	220202004	01 01 40	8,00,00
8694	SECRETRIAT	12004624	V	N	99	N	01-SEP-21	30-SEP-21	220205001	03 00 29	2,10,79
8695	TEHRI GARHWAL	61002103	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 01	98,52,00
8696	TEHRI GARHWAL	61002103	V	N	12	N	01-SEP-21	01-SEP-21	220202109	03 00 01	52,55,00
8697	TEHRI GARHWAL	61002103	V	N	180	N	01-SEP-21	01-SEP-21	220202109	03 00 01	58,31,00
8698	TEHRI GARHWAL	61002103	V	N	181	N	01-SEP-21	01-SEP-21	220202109	03 00 01	33,03,00
8699	TEHRI GARHWAL	61002103	V	N	182	N	01-SEP-21	01-SEP-21	220202109	03 00 01	56,92,60
8700	TEHRI GARHWAL	61002103	V	N	183	N	01-SEP-21	01-SEP-21	220202109	03 00 01	38,01,00
8701	TEHRI GARHWAL	61002103	V	N	184	N	01-SEP-21	01-SEP-21	220202109	03 00 01	59,07,00
8702	TEHRI GARHWAL	61002103	V	N	185	N	01-SEP-21	01-SEP-21	220202109	03 00 01	54,01,00
8703	TEHRI GARHWAL	61002103	V	N	2	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,48,15,40
8704	TEHRI GARHWAL	61002103	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,50,08,00

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8705	TEHRI GARHWAL	61002103	V	N	32	N	01-SEP-21	01-SEP-21	220202109 03 00 01	52,48,60
8706	TEHRI GARHWAL	61002103	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 01	43,45,00
8707	TEHRI GARHWAL	61002103	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 01	53,81,00
8708	TEHRI GARHWAL	61002103	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 01	32,62,60
8709	TEHRI GARHWAL	61002103	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,74,84
8710	TEHRI GARHWAL	61002103	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,93,35
8711	TEHRI GARHWAL	61002103	V	N	180	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,91,27
8712	TEHRI GARHWAL	61002103	V	N	181	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,61,51
8713	TEHRI GARHWAL	61002103	V	N	182	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,66,96
8714	TEHRI GARHWAL	61002103	V	N	183	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,46,17
8715	TEHRI GARHWAL	61002103	V	N	184	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,04,19
8716	TEHRI GARHWAL	61002103	V	N	185	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,18,17
8717	TEHRI GARHWAL	61002103	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,17,02
8718	TEHRI GARHWAL	61002103	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,51,36
8719	TEHRI GARHWAL	61002103	V	N	32	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,91,48
8720	TEHRI GARHWAL	61002103	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,38,65
8721	TEHRI GARHWAL	61002103	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,14,77
8722	TEHRI GARHWAL	61002103	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,53,86
8723	TEHRI GARHWAL	61002103	V	N	1	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,53,20
8724	TEHRI GARHWAL	61002103	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,59,90
8725	TEHRI GARHWAL	61002103	V	N	180	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,69,40
8726	TEHRI GARHWAL	61002103	V	N	181	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,34,70
8727	TEHRI GARHWAL	61002103	V	N	182	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,64,40
8728	TEHRI GARHWAL	61002103	V	N	183	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,44,50
8729	TEHRI GARHWAL	61002103	V	N	184	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,56,20
8730	TEHRI GARHWAL	61002103	V	N	185	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,78,50
8731	TEHRI GARHWAL	61002103	V	N	2	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,95,60
8732	TEHRI GARHWAL	61002103	V	N	3	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,06,40
8733	TEHRI GARHWAL	61002103	V	N	32	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,53,80
8734	TEHRI GARHWAL	61002103	V	N	4	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,76,10
8735	TEHRI GARHWAL	61002103	V	N	45	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,45,40
8736	TEHRI GARHWAL	61002103	V	N	5	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,41,20

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8737	TEHRI GARHWAL	61002103	V	N	26	N	01-SEP-21	01-SEP-21	220202113 01 03 01	4,56,74,00
8738	TEHRI GARHWAL	61002103	V	N	28	N	01-SEP-21	01-SEP-21	220202113 01 03 01	4,36,28,40
8739	TEHRI GARHWAL	61002103	V	N	30	N	01-SEP-21	01-SEP-21	220202113 01 03 01	4,07,45,00
8740	TEHRI GARHWAL	61002103	V	N	33	N	01-SEP-21	01-SEP-21	220202113 01 03 01	5,86,00
8741	TEHRI GARHWAL	61002103	V	N	35	N	01-SEP-21	01-SEP-21	220202113 01 03 01	2,48,17,06
8742	TEHRI GARHWAL	61002103	V	N	37	N	01-SEP-21	01-SEP-21	220202113 01 03 01	2,68,23,00
8743	TEHRI GARHWAL	61002103	V	N	80	N	01-SEP-21	01-SEP-21	220202113 01 03 01	3,35,52,00
8744	TEHRI GARHWAL	61002103	V	N	81	N	01-SEP-21	01-SEP-21	220202113 01 03 01	8,17,05,20
8745	TEHRI GARHWAL	61002103	V	N	82	N	01-SEP-21	01-SEP-21	220202113 01 03 01	1,90,42,00
8746	TEHRI GARHWAL	61002103	V	N	84	N	01-SEP-21	01-SEP-21	220202113 01 03 01	5,86,00
8747	TEHRI GARHWAL	61002103	V	N	87	N	01-SEP-21	01-SEP-21	220202113 01 03 01	2,07,38,00
8748	TEHRI GARHWAL	61002103	V	N	88	N	01-SEP-21	01-SEP-21	220202113 01 03 01	3,26,48,00
8749	TEHRI GARHWAL	61002103	V	N	91	N	01-SEP-21	01-SEP-21	220202113 01 03 01	5,86,00
8750	TEHRI GARHWAL	61002103	V	N	26	N	01-SEP-21	01-SEP-21	220202113 01 03 03	77,64,58
8751	TEHRI GARHWAL	61002103	V	N	28	N	01-SEP-21	01-SEP-21	220202113 01 03 03	74,15,40
8752	TEHRI GARHWAL	61002103	V	N	30	N	01-SEP-21	01-SEP-21	220202113 01 03 03	69,26,65
8753	TEHRI GARHWAL	61002103	V	N	33	N	01-SEP-21	01-SEP-21	220202113 01 03 03	99,62
8754	TEHRI GARHWAL	61002103	V	N	35	N	01-SEP-21	01-SEP-21	220202113 01 03 03	42,45,92
8755	TEHRI GARHWAL	61002103	V	N	37	N	01-SEP-21	01-SEP-21	220202113 01 03 03	45,59,91
8756	TEHRI GARHWAL	61002103	V	N	80	N	01-SEP-21	01-SEP-21	220202113 01 03 03	57,03,84
8757	TEHRI GARHWAL	61002103	V	N	81	N	01-SEP-21	01-SEP-21	220202113 01 03 03	1,38,77,27
8758	TEHRI GARHWAL	61002103	V	N	82	N	01-SEP-21	01-SEP-21	220202113 01 03 03	32,37,14
8759	TEHRI GARHWAL	61002103	V	N	84	N	01-SEP-21	01-SEP-21	220202113 01 03 03	99,62
8760	TEHRI GARHWAL	61002103	V	N	87	N	01-SEP-21	01-SEP-21	220202113 01 03 03	35,25,46
8761	TEHRI GARHWAL	61002103	V	N	88	N	01-SEP-21	01-SEP-21	220202113 01 03 03	55,50,16
8762	TEHRI GARHWAL	61002103	V	N	91	N	01-SEP-21	01-SEP-21	220202113 01 03 03	99,62
8763	TEHRI GARHWAL	61002103	V	N	26	N	01-SEP-21	01-SEP-21	220202113 01 03 06	30,54,20
8764	TEHRI GARHWAL	61002103	V	N	28	N	01-SEP-21	01-SEP-21	220202113 01 03 06	29,90,50
8765	TEHRI GARHWAL	61002103	V	N	30	N	01-SEP-21	01-SEP-21	220202113 01 03 06	27,43,60
8766	TEHRI GARHWAL	61002103	V	N	33	N	01-SEP-21	01-SEP-21	220202113 01 03 06	40,60
8767	TEHRI GARHWAL	61002103	V	N	35	N	01-SEP-21	01-SEP-21	220202113 01 03 06	16,25,90
8768	TEHRI GARHWAL	61002103	V	N	37	N	01-SEP-21	01-SEP-21	220202113 01 03 06	18,11,80

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8769	TEHRI GARHWAL	61002103	V	N	80	N	01-SEP-21	01-SEP-21	220202113 01 03 06	22,31,60
8770	TEHRI GARHWAL	61002103	V	N	81	N	01-SEP-21	01-SEP-21	220202113 01 03 06	53,90,30
8771	TEHRI GARHWAL	61002103	V	N	82	N	01-SEP-21	01-SEP-21	220202113 01 03 06	13,26,40
8772	TEHRI GARHWAL	61002103	V	N	84	N	01-SEP-21	01-SEP-21	220202113 01 03 06	40,60
8773	TEHRI GARHWAL	61002103	V	N	87	N	01-SEP-21	01-SEP-21	220202113 01 03 06	13,26,90
8774	TEHRI GARHWAL	61002103	V	N	88	N	01-SEP-21	01-SEP-21	220202113 01 03 06	22,21,00
8775	TEHRI GARHWAL	61002103	V	N	91	N	01-SEP-21	01-SEP-21	220202113 01 03 06	40,60
8776	TEHRI GARHWAL	61004505	V	N	90	N	01-SEP-21	01-SEP-21	220202101 04 00 01	29,22,00
8777	TEHRI GARHWAL	61004505	V	N	90	N	01-SEP-21	01-SEP-21	220202101 04 00 03	4,96,74
8778	TEHRI GARHWAL	61004505	V	N	90	N	01-SEP-21	01-SEP-21	220202101 04 00 06	2,13,90
8779	TEHRI GARHWAL	61004505	V	N	83	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,89,38,00
8780	TEHRI GARHWAL	61004505	V	N	83	N	01-SEP-21	01-SEP-21	220202109 03 00 03	32,19,46
8781	TEHRI GARHWAL	61004505	V	N	83	N	01-SEP-21	01-SEP-21	220202109 03 00 06	12,11,00
8782	TEHRI GARHWAL	61004508	V	N	89	N	01-SEP-21	01-SEP-21	220202101 04 00 01	11,31,00
8783	TEHRI GARHWAL	61004508	V	N	89	N	01-SEP-21	01-SEP-21	220202101 04 00 03	1,92,27
8784	TEHRI GARHWAL	61004508	V	N	89	N	01-SEP-21	01-SEP-21	220202101 04 00 06	97,90
8785	TEHRI GARHWAL	61005084	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,29,81,00
8786	TEHRI GARHWAL	61005084	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,06,09
8787	TEHRI GARHWAL	61005084	V	N	43	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,55,40
8788	TEHRI GARHWAL	61005085	V	N	85	N	01-SEP-21	01-SEP-21	220202109 03 00 01	50,50,00
8789	TEHRI GARHWAL	61005085	V	N	85	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,58,50
8790	TEHRI GARHWAL	61005085	V	N	85	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,29,60
8791	TEHRI GARHWAL	61005791	V	N	78	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,68,87,00
8792	TEHRI GARHWAL	61005791	V	N	78	N	01-SEP-21	01-SEP-21	220202109 03 00 03	28,70,79
8793	TEHRI GARHWAL	61005791	V	N	78	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,04,70
8794	TEHRI GARHWAL	61005792	V	N	77	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,27,57,00
8795	TEHRI GARHWAL	61005792	V	N	77	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,68,69
8796	TEHRI GARHWAL	61005792	V	N	77	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,21,90
8797	TEHRI GARHWAL	61005793	V	N	76	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,50,06,00
8798	TEHRI GARHWAL	61005793	V	N	76	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,50,68
8799	TEHRI GARHWAL	61005793	V	N	76	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,67,70
8800	TEHRI GARHWAL	61005794	V	N	74	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,16,51,00

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8801	TEHRI GARHWAL	61005794	V	N	74	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,80,67
8802	TEHRI GARHWAL	61005794	V	N	74	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,02,40
8803	TEHRI GARHWAL	61005795	V	N	86	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,27,34,00
8804	TEHRI GARHWAL	61005795	V	N	86	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,64,78
8805	TEHRI GARHWAL	61005795	V	N	86	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,30,20
8806	TEHRI GARHWAL	61005796	V	N	73	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,05,68,00
8807	TEHRI GARHWAL	61005796	V	N	73	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,96,56
8808	TEHRI GARHWAL	61005796	V	N	73	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,18,60
8809	TEHRI GARHWAL	61005797	V	N	67	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,01,18,00
8810	TEHRI GARHWAL	61005797	V	N	67	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,20,06
8811	TEHRI GARHWAL	61005797	V	N	67	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,04,00
8812	TEHRI GARHWAL	61005798	V	N	72	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,21,91,00
8813	TEHRI GARHWAL	61005798	V	N	72	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,72,47
8814	TEHRI GARHWAL	61005798	V	N	72	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,87,10
8815	TEHRI GARHWAL	61005799	V	N	70	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,28,75,00
8816	TEHRI GARHWAL	61005799	V	N	70	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,88,75
8817	TEHRI GARHWAL	61005799	V	N	70	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,14,20
8818	TEHRI GARHWAL	61005800	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,46,35,00
8819	TEHRI GARHWAL	61005800	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 03	24,87,95
8820	TEHRI GARHWAL	61005800	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,68,00
8821	TEHRI GARHWAL	61005801	V	N	75	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,52,36,80
8822	TEHRI GARHWAL	61005801	V	N	75	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,88,76
8823	TEHRI GARHWAL	61005801	V	N	75	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,95,90
8824	TEHRI GARHWAL	61005802	V	N	79	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,59,64,60
8825	TEHRI GARHWAL	61005802	V	N	79	N	01-SEP-21	01-SEP-21	220202109 03 00 03	27,27,82
8826	TEHRI GARHWAL	61005802	V	N	79	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,67,60
8827	TEHRI GARHWAL	61005803	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,14,96,00
8828	TEHRI GARHWAL	61005803	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,54,32
8829	TEHRI GARHWAL	61005803	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,67,20
8830	TEHRI GARHWAL	61005805	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,43,66,00
8831	TEHRI GARHWAL	61005805	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 03	24,42,22
8832	TEHRI GARHWAL	61005805	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,82,30

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8833	TEHRI GARHWAL	61005807	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,46,85,00
8834	TEHRI GARHWAL	61005807	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 03	24,96,45
8835	TEHRI GARHWAL	61005807	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,86,10
8836	TEHRI GARHWAL	61005825	V	N	68	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,12,64,29
8837	TEHRI GARHWAL	61005825	V	N	68	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,14,93
8838	TEHRI GARHWAL	61005825	V	N	68	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,00,51
8839	TEHRI GARHWAL	61005826	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 01	86,02,40
8840	TEHRI GARHWAL	61005826	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,60,81
8841	TEHRI GARHWAL	61005826	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,03,90
8842	TEHRI GARHWAL	61005827	V	N	49	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,12,29,00
8843	TEHRI GARHWAL	61005827	V	N	49	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,08,93
8844	TEHRI GARHWAL	61005827	V	N	49	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,56,70
8845	TEHRI GARHWAL	61005829	V	N	66	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,02,66,00
8846	TEHRI GARHWAL	61005829	V	N	66	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,45,22
8847	TEHRI GARHWAL	61005829	V	N	66	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,26,00
8848	TEHRI GARHWAL	61005830	V	N	59	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,14,57,60
8849	TEHRI GARHWAL	61005830	V	N	59	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,47,01
8850	TEHRI GARHWAL	61005830	V	N	59	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,52,80
8851	TEHRI GARHWAL	61005831	V	N	57	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,11,70,00
8852	TEHRI GARHWAL	61005831	V	N	57	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,98,90
8853	TEHRI GARHWAL	61005831	V	N	57	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,01,30
8854	TEHRI GARHWAL	61005832	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,20,21,00
8855	TEHRI GARHWAL	61005832	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,43,57
8856	TEHRI GARHWAL	61005832	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,37,50
8857	TEHRI GARHWAL	61005834	V	N	58	N	01-SEP-21	01-SEP-21	220202109 03 00 01	70,16,00
8858	TEHRI GARHWAL	61005834	V	N	58	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,92,72
8859	TEHRI GARHWAL	61005834	V	N	58	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,92,50
8860	TEHRI GARHWAL	61005836	V	N	60	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,33,58,82
8861	TEHRI GARHWAL	61005836	V	N	60	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,61,85
8862	TEHRI GARHWAL	61005836	V	N	60	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,68,30
8863	TEHRI GARHWAL	61005891	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,14,51,00
8864	TEHRI GARHWAL	61005891	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,46,67

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8865	TEHRI GARHWAL	61005891	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,99,00
8866	TEHRI GARHWAL	61005893	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,30,72,00
8867	TEHRI GARHWAL	61005893	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,25,64
8868	TEHRI GARHWAL	61005893	V	N	24	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,81,50
8869	TEHRI GARHWAL	61005894	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 01	85,37,00
8870	TEHRI GARHWAL	61005894	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,51,29
8871	TEHRI GARHWAL	61005894	V	N	25	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,39,40
8872	TEHRI GARHWAL	61005895	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,33,50,80
8873	TEHRI GARHWAL	61005895	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,66,44
8874	TEHRI GARHWAL	61005895	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,83,80
8875	TEHRI GARHWAL	61005897	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,10,23,00
8876	TEHRI GARHWAL	61005897	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,73,91
8877	TEHRI GARHWAL	61005897	V	N	52	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,66,20
8878	TEHRI GARHWAL	61005898	V	N	55	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,05,90,00
8879	TEHRI GARHWAL	61005898	V	N	55	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,00,30
8880	TEHRI GARHWAL	61005898	V	N	55	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,85,00
8881	TEHRI GARHWAL	61005899	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,04,33,00
8882	TEHRI GARHWAL	61005899	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,73,61
8883	TEHRI GARHWAL	61005899	V	N	50	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,97,80
8884	TEHRI GARHWAL	61005900	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,08,69,80
8885	TEHRI GARHWAL	61005900	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,47,05
8886	TEHRI GARHWAL	61005900	V	N	51	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,23,70
8887	TEHRI GARHWAL	61006559	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,10,88,65
8888	TEHRI GARHWAL	61006559	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,84,79
8889	TEHRI GARHWAL	61006559	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,06,80
8890	TEHRI GARHWAL	61006560	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 01	33,33,00
8891	TEHRI GARHWAL	61006560	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 03	5,66,61
8892	TEHRI GARHWAL	61006560	V	N	44	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,28,60
8893	TEHRI GARHWAL	61006561	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 01	60,80,00
8894	TEHRI GARHWAL	61006561	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,33,60
8895	TEHRI GARHWAL	61006561	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,85,50
8896	TEHRI GARHWAL	61006563	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 01	44,55,00

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8897	TEHRI GARHWAL	61006563	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,57,35
8898	TEHRI GARHWAL	61006563	V	N	48	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,92,60
8899	TEHRI GARHWAL	61006564	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 01	66,95,79
8900	TEHRI GARHWAL	61006564	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,25,74
8901	TEHRI GARHWAL	61006564	V	N	47	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,02,60
8902	TEHRI GARHWAL	61006565	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 01	44,54,00
8903	TEHRI GARHWAL	61006565	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,57,18
8904	TEHRI GARHWAL	61006565	V	N	46	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,90,10
8905	TEHRI GARHWAL	61006573	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 01	45,18,00
8906	TEHRI GARHWAL	61006573	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,68,06
8907	TEHRI GARHWAL	61006573	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,25,10
8908	TEHRI GARHWAL	61006615	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 01	69,89,43
8909	TEHRI GARHWAL	61006615	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,82,18
8910	TEHRI GARHWAL	61006615	V	N	31	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,86,10
8911	TEHRI GARHWAL	61006616	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 01	74,69,00
8912	TEHRI GARHWAL	61006616	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 03	12,69,73
8913	TEHRI GARHWAL	61006616	V	N	41	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,73,40
8914	TEHRI GARHWAL	61006618	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 01	79,46,80
8915	TEHRI GARHWAL	61006618	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,48,61
8916	TEHRI GARHWAL	61006618	V	N	29	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,83,20
8917	TEHRI GARHWAL	61006619	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 01	42,95,80
8918	TEHRI GARHWAL	61006619	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,29,47
8919	TEHRI GARHWAL	61006619	V	N	27	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,66,10
8920	TEHRI GARHWAL	61006620	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 01	50,26,00
8921	TEHRI GARHWAL	61006620	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 03	8,54,42
8922	TEHRI GARHWAL	61006620	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,54,90
8923	TEHRI GARHWAL	61007582	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 01	45,60,11
8924	TEHRI GARHWAL	61007582	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,72,31
8925	TEHRI GARHWAL	61007582	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,24,00
8926	TEHRI GARHWAL	61007583	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 01	3,05,00
8927	TEHRI GARHWAL	61007583	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 03	51,85
8928	TEHRI GARHWAL	61007583	V	N	36	N	01-SEP-21	01-SEP-21	220202109 03 00 06	23,80

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8929	TEHRI GARHWAL	61015775	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 01	84,57,00
8930	TEHRI GARHWAL	61015775	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,37,69
8931	TEHRI GARHWAL	61015775	V	N	16	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,97,80
8932	TEHRI GARHWAL	61015776	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 01	91,27,00
8933	TEHRI GARHWAL	61015776	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,51,59
8934	TEHRI GARHWAL	61015776	V	N	19	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,49,80
8935	TEHRI GARHWAL	61015777	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,03,09,00
8936	TEHRI GARHWAL	61015777	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,78,03
8937	TEHRI GARHWAL	61015777	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,10,50
8938	TEHRI GARHWAL	61015779	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,04,14,20
8939	TEHRI GARHWAL	61015779	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,70,41
8940	TEHRI GARHWAL	61015779	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,18,10
8941	TEHRI GARHWAL	61015784	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,12,85,00
8942	TEHRI GARHWAL	61015784	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,18,45
8943	TEHRI GARHWAL	61015784	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,39,40
8944	TEHRI GARHWAL	61015786	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,04,70,00
8945	TEHRI GARHWAL	61015786	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,79,90
8946	TEHRI GARHWAL	61015786	V	N	23	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,23,00
8947	TEHRI GARHWAL	61015788	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 01	91,53,00
8948	TEHRI GARHWAL	61015788	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,56,01
8949	TEHRI GARHWAL	61015788	V	N	22	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,86,30
8950	TEHRI GARHWAL	61016553	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 01	43,64,00
8951	TEHRI GARHWAL	61016553	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,41,88
8952	TEHRI GARHWAL	61016553	V	N	20	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,85,30
8953	TEHRI GARHWAL	61025840	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,46,96,36
8954	TEHRI GARHWAL	61025840	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 03	25,00,07
8955	TEHRI GARHWAL	61025840	V	N	14	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,13,33
8956	TEHRI GARHWAL	61025844	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,56,28,00
8957	TEHRI GARHWAL	61025844	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 03	26,56,76
8958	TEHRI GARHWAL	61025844	V	N	13	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,11,50
8959	TEHRI GARHWAL	61034578	V	N	7	N	01-SEP-21	01-SEP-21	220203103 03 00 01	1,28,97,00
8960	TEHRI GARHWAL	61034578	V	N	7	N	01-SEP-21	01-SEP-21	220203103 03 00 03	21,92,49

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8961	TEHRI GARHWAL	61034578	V	N	7	N	01-SEP-21	01-SEP-21	220203103	03 00 06	10,12,10
8962	TEHRI GARHWAL	61034578	V	N	1	N	01-SEP-21	01-SEP-21	220203103	03 00 27	80,00
8963	TEHRI GARHWAL	61035088	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,20,17,00
8964	TEHRI GARHWAL	61035088	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 03	20,42,89
8965	TEHRI GARHWAL	61035088	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,92,30
8966	TEHRI GARHWAL	61035883	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 01	74,55,00
8967	TEHRI GARHWAL	61035883	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 03	12,67,35
8968	TEHRI GARHWAL	61035883	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,23,80
8969	TEHRI GARHWAL	61035884	V	N	6	N	01-SEP-21	01-SEP-21	220202109	03 00 01	94,64,00
8970	TEHRI GARHWAL	61035884	V	N	6	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,08,88
8971	TEHRI GARHWAL	61035884	V	N	6	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,36,30
8972	TEHRI GARHWAL	61035885	V	N	11	N	01-SEP-21	01-SEP-21	220202109	03 00 01	95,18,00
8973	TEHRI GARHWAL	61035885	V	N	11	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,18,06
8974	TEHRI GARHWAL	61035885	V	N	11	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,64,90
8975	TEHRI GARHWAL	61035886	V	N	15	N	01-SEP-21	01-SEP-21	220202109	03 00 01	97,79,00
8976	TEHRI GARHWAL	61035886	V	N	15	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,62,43
8977	TEHRI GARHWAL	61035886	V	N	15	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,02,60
8978	TEHRI GARHWAL	61035888	V	N	10	N	01-SEP-21	01-SEP-21	220202109	03 00 01	97,21,00
8979	TEHRI GARHWAL	61035888	V	N	10	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,52,57
8980	TEHRI GARHWAL	61035888	V	N	10	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,92,00
8981	TEHRI GARHWAL	61044505	V	N	135	N	01-SEP-21	01-SEP-21	220202101	04 00 01	29,61,00
8982	TEHRI GARHWAL	61044505	V	N	135	N	01-SEP-21	01-SEP-21	220202101	04 00 03	5,03,37
8983	TEHRI GARHWAL	61044505	V	N	135	N	01-SEP-21	01-SEP-21	220202101	04 00 06	1,71,50
8984	TEHRI GARHWAL	61044505	V	N	136	N	01-SEP-21	01-SEP-21	220202109	03 00 01	59,67,00
8985	TEHRI GARHWAL	61044505	V	N	136	N	01-SEP-21	01-SEP-21	220202109	03 00 03	10,14,39
8986	TEHRI GARHWAL	61044505	V	N	136	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,45,40
8987	TEHRI GARHWAL	61044518	V	N	137	N	01-SEP-21	01-SEP-21	220201101	04 00 01	10,45,50,88
8988	TEHRI GARHWAL	61044518	V	N	139	N	01-SEP-21	01-SEP-21	220201101	04 00 01	4,59,97,00
8989	TEHRI GARHWAL	61044518	V	N	137	N	01-SEP-21	01-SEP-21	220201101	04 00 03	1,73,49,69
8990	TEHRI GARHWAL	61044518	V	N	139	N	01-SEP-21	01-SEP-21	220201101	04 00 03	78,19,49
8991	TEHRI GARHWAL	61044518	V	N	137	N	01-SEP-21	01-SEP-21	220201101	04 00 06	72,58,90
8992	TEHRI GARHWAL	61044518	V	N	139	N	01-SEP-21	01-SEP-21	220201101	04 00 06	29,17,20

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8993	TEHRI GARHWAL	61044518	V	N	138	N	01-SEP-21	01-SEP-21	220201104 05 00 01	27,20,00
8994	TEHRI GARHWAL	61044518	V	N	138	N	01-SEP-21	01-SEP-21	220201104 05 00 03	4,62,40
8995	TEHRI GARHWAL	61044518	V	N	138	N	01-SEP-21	01-SEP-21	220201104 05 00 06	2,09,20
8996	TEHRI GARHWAL	61044578	V	N	145	N	01-SEP-21	01-SEP-21	220203103 03 00 01	82,98,05
8997	TEHRI GARHWAL	61044578	V	N	145	N	01-SEP-21	01-SEP-21	220203103 03 00 03	15,84,20
8998	TEHRI GARHWAL	61044578	V	N	145	N	01-SEP-21	01-SEP-21	220203103 03 00 06	6,07,70
8999	TEHRI GARHWAL	61045808	V	N	118	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,01,21,00
9000	TEHRI GARHWAL	61045808	V	N	118	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,20,57
9001	TEHRI GARHWAL	61045808	V	N	118	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,20,40
9002	TEHRI GARHWAL	61045809	V	N	146	N	01-SEP-21	01-SEP-21	220202109 03 00 01	93,12,42
9003	TEHRI GARHWAL	61045809	V	N	146	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,83,11
9004	TEHRI GARHWAL	61045809	V	N	146	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,12,04
9005	TEHRI GARHWAL	61045810	V	N	147	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,30,71,50
9006	TEHRI GARHWAL	61045810	V	N	147	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,22,16
9007	TEHRI GARHWAL	61045810	V	N	147	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,87,50
9008	TEHRI GARHWAL	61045811	V	N	148	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,19,97,00
9009	TEHRI GARHWAL	61045811	V	N	148	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,39,49
9010	TEHRI GARHWAL	61045811	V	N	148	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,33,70
9011	TEHRI GARHWAL	61045813	V	N	114	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,53,13,20
9012	TEHRI GARHWAL	61045813	V	N	114	N	01-SEP-21	01-SEP-21	220202109 03 00 03	26,00,83
9013	TEHRI GARHWAL	61045813	V	N	114	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,03,50
9014	TEHRI GARHWAL	61045814	V	N	150	N	01-SEP-21	01-SEP-21	220202109 03 00 01	88,32,50
9015	TEHRI GARHWAL	61045814	V	N	150	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,01,53
9016	TEHRI GARHWAL	61045814	V	N	150	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,01,80
9017	TEHRI GARHWAL	61045815	V	N	151	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,24,54,00
9018	TEHRI GARHWAL	61045815	V	N	151	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,17,18
9019	TEHRI GARHWAL	61045815	V	N	151	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,00,70
9020	TEHRI GARHWAL	61045816	V	N	152	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,62,04,00
9021	TEHRI GARHWAL	61045816	V	N	152	N	01-SEP-21	01-SEP-21	220202109 03 00 03	27,54,68
9022	TEHRI GARHWAL	61045816	V	N	152	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,88,40
9023	TEHRI GARHWAL	61045817	V	N	153	N	01-SEP-21	01-SEP-21	220202109 03 00 01	91,95,00
9024	TEHRI GARHWAL	61045817	V	N	153	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,63,15

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9025	TEHRI GARHWAL	61045817	V	N	153	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,68,70
9026	TEHRI GARHWAL	61045818	V	N	154	N	01-SEP-21	01-SEP-21	220202109	03 00 01	94,62,00
9027	TEHRI GARHWAL	61045818	V	N	154	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,08,54
9028	TEHRI GARHWAL	61045818	V	N	154	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,20,00
9029	TEHRI GARHWAL	61045819	V	N	155	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,12,37,00
9030	TEHRI GARHWAL	61045819	V	N	155	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,10,29
9031	TEHRI GARHWAL	61045819	V	N	155	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,06,20
9032	TEHRI GARHWAL	61045820	V	N	156	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,05,03,00
9033	TEHRI GARHWAL	61045820	V	N	156	N	01-SEP-21	01-SEP-21	220202109	03 00 03	17,85,51
9034	TEHRI GARHWAL	61045820	V	N	156	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,13,70
9035	TEHRI GARHWAL	61045821	V	N	120	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,13,53,00
9036	TEHRI GARHWAL	61045821	V	N	120	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,30,01
9037	TEHRI GARHWAL	61045821	V	N	120	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,53,30
9038	TEHRI GARHWAL	61045822	V	N	157	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,09,69,00
9039	TEHRI GARHWAL	61045822	V	N	157	N	01-SEP-21	01-SEP-21	220202109	03 00 03	18,64,73
9040	TEHRI GARHWAL	61045822	V	N	157	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,41,80
9041	TEHRI GARHWAL	61045849	V	N	159	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,15,25,77
9042	TEHRI GARHWAL	61045849	V	N	159	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,23,38
9043	TEHRI GARHWAL	61045849	V	N	159	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,46,00
9044	TEHRI GARHWAL	61045850	V	N	116	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,14,68,20
9045	TEHRI GARHWAL	61045850	V	N	116	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,46,16
9046	TEHRI GARHWAL	61045850	V	N	116	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,32,20
9047	TEHRI GARHWAL	61045851	V	N	119	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,16,38,00
9048	TEHRI GARHWAL	61045851	V	N	119	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,78,46
9049	TEHRI GARHWAL	61045851	V	N	119	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,80,40
9050	TEHRI GARHWAL	61045852	V	N	160	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,33,54,40
9051	TEHRI GARHWAL	61045852	V	N	160	N	01-SEP-21	01-SEP-21	220202109	03 00 03	22,69,33
9052	TEHRI GARHWAL	61045852	V	N	160	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,64,20
9053	TEHRI GARHWAL	61045854	V	N	162	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,48,52,00
9054	TEHRI GARHWAL	61045854	V	N	162	N	01-SEP-21	01-SEP-21	220202109	03 00 03	25,24,84
9055	TEHRI GARHWAL	61045854	V	N	162	N	01-SEP-21	01-SEP-21	220202109	03 00 06	10,02,80
9056	TEHRI GARHWAL	61045855	V	N	163	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,06,78,00

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9057	TEHRI GARHWAL	61045855	V	N	163	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,15,26
9058	TEHRI GARHWAL	61045855	V	N	163	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,71,50
9059	TEHRI GARHWAL	61045855	V	N	55	N	01-SEP-21	01-SEP-21	220202109 03 00 20	50,00
9060	TEHRI GARHWAL	61045855	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 22	60,00
9061	TEHRI GARHWAL	61045855	V	N	53	N	01-SEP-21	01-SEP-21	220202109 03 00 25	45,72
9062	TEHRI GARHWAL	61045856	V	N	164	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,09,68,00
9063	TEHRI GARHWAL	61045856	V	N	164	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,64,56
9064	TEHRI GARHWAL	61045856	V	N	164	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,50,10
9065	TEHRI GARHWAL	61045857	V	N	165	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,02,12,00
9066	TEHRI GARHWAL	61045857	V	N	165	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,36,04
9067	TEHRI GARHWAL	61045857	V	N	165	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,59,30
9068	TEHRI GARHWAL	61045858	V	N	166	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,17,62,29
9069	TEHRI GARHWAL	61045858	V	N	166	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,99,59
9070	TEHRI GARHWAL	61045858	V	N	166	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,60,06
9071	TEHRI GARHWAL	61045860	V	N	169	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,82,07,00
9072	TEHRI GARHWAL	61045860	V	N	169	N	01-SEP-21	01-SEP-21	220202109 03 00 03	30,95,19
9073	TEHRI GARHWAL	61045860	V	N	169	N	01-SEP-21	01-SEP-21	220202109 03 00 06	12,25,35
9074	TEHRI GARHWAL	61046566	V	N	170	N	01-SEP-21	01-SEP-21	220202109 03 00 01	79,92,00
9075	TEHRI GARHWAL	61046566	V	N	170	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,58,64
9076	TEHRI GARHWAL	61046566	V	N	170	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,47,00
9077	TEHRI GARHWAL	61046567	V	N	171	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,04,52,00
9078	TEHRI GARHWAL	61046567	V	N	171	N	01-SEP-21	01-SEP-21	220202109 03 00 03	17,76,84
9079	TEHRI GARHWAL	61046567	V	N	171	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,21,00
9080	TEHRI GARHWAL	61046568	V	N	115	N	01-SEP-21	01-SEP-21	220202109 03 00 01	95,59,00
9081	TEHRI GARHWAL	61046568	V	N	115	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,25,03
9082	TEHRI GARHWAL	61046568	V	N	115	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,44,10
9083	TEHRI GARHWAL	61046570	V	N	172	N	01-SEP-21	01-SEP-21	220202109 03 00 01	86,41,00
9084	TEHRI GARHWAL	61046570	V	N	172	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,68,97
9085	TEHRI GARHWAL	61046570	V	N	172	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,61,30
9086	TEHRI GARHWAL	61046584	V	N	132	N	01-SEP-21	01-SEP-21	220202109 03 00 01	79,92,00
9087	TEHRI GARHWAL	61046584	V	N	132	N	01-SEP-21	01-SEP-21	220202109 03 00 03	13,58,64
9088	TEHRI GARHWAL	61046584	V	N	132	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,42,40

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9089	TEHRI GARHWAL	61046585	V	N	173	N	01-SEP-21	01-SEP-21	220202109 03 00 01	65,59,00
9090	TEHRI GARHWAL	61046585	V	N	173	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,15,03
9091	TEHRI GARHWAL	61046585	V	N	173	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,93,00
9092	TEHRI GARHWAL	61046586	V	N	174	N	01-SEP-21	01-SEP-21	220202109 03 00 01	92,81,40
9093	TEHRI GARHWAL	61046586	V	N	174	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,76,75
9094	TEHRI GARHWAL	61046586	V	N	174	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,89,90
9095	TEHRI GARHWAL	61046587	V	N	175	N	01-SEP-21	01-SEP-21	220202109 03 00 01	85,84,62
9096	TEHRI GARHWAL	61046587	V	N	175	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,56,56
9097	TEHRI GARHWAL	61046587	V	N	175	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,77,10
9098	TEHRI GARHWAL	61046588	V	N	176	N	01-SEP-21	01-SEP-21	220202109 03 00 01	90,30,00
9099	TEHRI GARHWAL	61046588	V	N	176	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,35,10
9100	TEHRI GARHWAL	61046588	V	N	176	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,21,50
9101	TEHRI GARHWAL	61046590	V	N	178	N	01-SEP-21	01-SEP-21	220202109 03 00 01	58,78,00
9102	TEHRI GARHWAL	61046590	V	N	178	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,99,26
9103	TEHRI GARHWAL	61046590	V	N	178	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,01,60
9104	TEHRI GARHWAL	61046590	V	N	56	N	01-SEP-21	01-SEP-21	220202109 03 00 22	73,00
9105	TEHRI GARHWAL	61047578	V	N	186	N	01-SEP-21	01-SEP-21	220202109 03 00 01	39,59,00
9106	TEHRI GARHWAL	61047578	V	N	186	N	01-SEP-21	01-SEP-21	220202109 03 00 03	6,73,03
9107	TEHRI GARHWAL	61047578	V	N	186	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,75,30
9108	TEHRI GARHWAL	61047579	V	N	188	N	01-SEP-21	01-SEP-21	220202109 03 00 01	65,83,00
9109	TEHRI GARHWAL	61047579	V	N	188	N	01-SEP-21	01-SEP-21	220202109 03 00 03	11,19,11
9110	TEHRI GARHWAL	61047579	V	N	188	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,11,00
9111	TEHRI GARHWAL	61047580	V	N	189	N	01-SEP-21	01-SEP-21	220202109 03 00 01	59,12,00
9112	TEHRI GARHWAL	61047580	V	N	189	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,05,04
9113	TEHRI GARHWAL	61047580	V	N	189	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,92,50
9114	TEHRI GARHWAL	61002103	V	N	38	N	01-SEP-21	02-SEP-21	220202109 03 00 01	44,79,00
9115	TEHRI GARHWAL	61002103	V	N	38	N	01-SEP-21	02-SEP-21	220202109 03 00 03	7,61,43
9116	TEHRI GARHWAL	61002103	V	N	38	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,32,50
9117	TEHRI GARHWAL	61004518	V	N	95	N	01-SEP-21	02-SEP-21	220201101 04 00 01	16,57,64,08
9118	TEHRI GARHWAL	61004518	V	N	95	N	01-SEP-21	02-SEP-21	220201101 04 00 03	2,81,41,46
9119	TEHRI GARHWAL	61004518	V	N	95	N	01-SEP-21	02-SEP-21	220201101 04 00 06	1,07,83,10
9120	TEHRI GARHWAL	61004518	V	N	96	N	01-SEP-21	02-SEP-21	220201104 05 00 01	21,03,00

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9121	TEHRI GARHWAL	61004518	V	N	96	N	01-SEP-21	02-SEP-21	220201104 05 00 03	3,57,51
9122	TEHRI GARHWAL	61004518	V	N	96	N	01-SEP-21	02-SEP-21	220201104 05 00 06	1,11,40
9123	TEHRI GARHWAL	61004520	V	N	97	N	01-SEP-21	02-SEP-21	220201101 04 00 01	14,53,70,62
9124	TEHRI GARHWAL	61004520	V	N	97	N	01-SEP-21	02-SEP-21	220201101 04 00 03	2,46,77,88
9125	TEHRI GARHWAL	61004520	V	N	97	N	01-SEP-21	02-SEP-21	220201101 04 00 06	97,12,20
9126	TEHRI GARHWAL	61004520	V	N	98	N	01-SEP-21	02-SEP-21	220201104 05 00 01	19,87,80
9127	TEHRI GARHWAL	61004520	V	N	98	N	01-SEP-21	02-SEP-21	220201104 05 00 03	3,37,45
9128	TEHRI GARHWAL	61004520	V	N	98	N	01-SEP-21	02-SEP-21	220201104 05 00 06	1,47,10
9129	TEHRI GARHWAL	61004573	V	N	193	N	01-SEP-21	02-SEP-21	220203103 03 00 01	53,62,00
9130	TEHRI GARHWAL	61004573	V	N	193	N	01-SEP-21	02-SEP-21	220203103 03 00 03	9,11,54
9131	TEHRI GARHWAL	61004573	V	N	193	N	01-SEP-21	02-SEP-21	220203103 03 00 06	3,83,20
9132	TEHRI GARHWAL	61004607	V	N	3	N	01-SEP-21	02-SEP-21	220280003 01 91 21	46,00
9133	TEHRI GARHWAL	61004607	V	N	2	N	01-SEP-21	02-SEP-21	220280003 01 91 22	14,00
9134	TEHRI GARHWAL	61005823	V	N	99	N	01-SEP-21	02-SEP-21	220202109 03 00 01	89,78,00
9135	TEHRI GARHWAL	61005823	V	N	99	N	01-SEP-21	02-SEP-21	220202109 03 00 03	15,26,26
9136	TEHRI GARHWAL	61005823	V	N	99	N	01-SEP-21	02-SEP-21	220202109 03 00 06	5,36,10
9137	TEHRI GARHWAL	61005835	V	N	100	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,40,07,65
9138	TEHRI GARHWAL	61005835	V	N	100	N	01-SEP-21	02-SEP-21	220202109 03 00 03	23,37,50
9139	TEHRI GARHWAL	61005835	V	N	100	N	01-SEP-21	02-SEP-21	220202109 03 00 06	9,11,50
9140	TEHRI GARHWAL	61005896	V	N	101	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,18,77,00
9141	TEHRI GARHWAL	61005896	V	N	101	N	01-SEP-21	02-SEP-21	220202109 03 00 03	20,19,09
9142	TEHRI GARHWAL	61005896	V	N	101	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,33,00
9143	TEHRI GARHWAL	61006621	V	N	93	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,01,61
9144	TEHRI GARHWAL	61006621	V	N	93	N	01-SEP-21	02-SEP-21	220202109 03 00 03	3,33
9145	TEHRI GARHWAL	61006621	V	N	93	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,61
9146	TEHRI GARHWAL	61015772	V	N	117	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,10,43,60
9147	TEHRI GARHWAL	61015772	V	N	117	N	01-SEP-21	02-SEP-21	220202109 03 00 03	18,76,63
9148	TEHRI GARHWAL	61015772	V	N	117	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,14,20
9149	TEHRI GARHWAL	61015778	V	N	233	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,29,78,00
9150	TEHRI GARHWAL	61015778	V	N	233	N	01-SEP-21	02-SEP-21	220202109 03 00 03	22,06,26
9151	TEHRI GARHWAL	61015778	V	N	233	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,43,30
9152	TEHRI GARHWAL	61016551	V	N	235	N	01-SEP-21	02-SEP-21	220202109 03 00 01	62,17,00

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9153	TEHRI GARHWAL	61016551	V	N	235	N	01-SEP-21	02-SEP-21	220202109 03 00 03	10,56,89
9154	TEHRI GARHWAL	61016551	V	N	235	N	01-SEP-21	02-SEP-21	220202109 03 00 06	4,61,50
9155	TEHRI GARHWAL	61016554	V	N	234	N	01-SEP-21	02-SEP-21	220202109 03 00 01	47,46,00
9156	TEHRI GARHWAL	61016554	V	N	234	N	01-SEP-21	02-SEP-21	220202109 03 00 03	8,06,82
9157	TEHRI GARHWAL	61016554	V	N	234	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,23,80
9158	TEHRI GARHWAL	61024577	V	N	92	N	01-SEP-21	02-SEP-21	220203103 03 00 01	1,61,92,00
9159	TEHRI GARHWAL	61024577	V	N	92	N	01-SEP-21	02-SEP-21	220203103 03 00 03	27,52,64
9160	TEHRI GARHWAL	61024577	V	N	92	N	01-SEP-21	02-SEP-21	220203103 03 00 06	10,43,20
9161	TEHRI GARHWAL	61044505	V	N	18	N	01-SEP-21	02-SEP-21	220202101 04 00 25	49,29
9162	TEHRI GARHWAL	61044572	V	N	144	N	01-SEP-21	02-SEP-21	220203103 03 00 01	1,09,33,00
9163	TEHRI GARHWAL	61044572	V	N	144	N	01-SEP-21	02-SEP-21	220203103 03 00 03	18,55,21
9164	TEHRI GARHWAL	61044572	V	N	144	N	01-SEP-21	02-SEP-21	220203103 03 00 06	8,20,20
9165	TEHRI GARHWAL	61045810	V	N	45	N	01-SEP-21	02-SEP-21	220202109 03 00 20	46,70
9166	TEHRI GARHWAL	61045810	V	N	46	N	01-SEP-21	02-SEP-21	220202109 03 00 20	3,30
9167	TEHRI GARHWAL	61045810	V	N	44	N	01-SEP-21	02-SEP-21	220202109 03 00 22	1,00,00
9168	TEHRI GARHWAL	61045848	V	N	48	N	01-SEP-21	02-SEP-21	220202109 03 00 22	50,00
9169	TEHRI GARHWAL	61045853	V	N	161	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,12,14,00
9170	TEHRI GARHWAL	61045853	V	N	161	N	01-SEP-21	02-SEP-21	220202109 03 00 03	19,06,38
9171	TEHRI GARHWAL	61045853	V	N	161	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,67,00
9172	TEHRI GARHWAL	61046591	V	N	179	N	01-SEP-21	02-SEP-21	220202109 03 00 01	56,15,00
9173	TEHRI GARHWAL	61046591	V	N	179	N	01-SEP-21	02-SEP-21	220202109 03 00 03	9,54,55
9174	TEHRI GARHWAL	61046591	V	N	179	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,70,40
9175	TEHRI GARHWAL	61002103	V	N	107	N	01-SEP-21	03-SEP-21	220202109 03 00 01	35,07,00
9176	TEHRI GARHWAL	61002103	V	N	94	N	01-SEP-21	03-SEP-21	220202109 03 00 01	2,60,00
9177	TEHRI GARHWAL	61002103	V	N	107	N	01-SEP-21	03-SEP-21	220202109 03 00 03	5,96,19
9178	TEHRI GARHWAL	61002103	V	N	94	N	01-SEP-21	03-SEP-21	220202109 03 00 03	44,20
9179	TEHRI GARHWAL	61002103	V	N	107	N	01-SEP-21	03-SEP-21	220202109 03 00 06	2,72,60
9180	TEHRI GARHWAL	61002103	V	N	94	N	01-SEP-21	03-SEP-21	220202109 03 00 06	20,00
9181	TEHRI GARHWAL	61002103	V	N	59	N	01-SEP-21	03-SEP-21	220202109 03 00 20	40,00
9182	TEHRI GARHWAL	61002103	V	N	57	N	01-SEP-21	03-SEP-21	220202109 03 00 22	43,00
9183	TEHRI GARHWAL	61002103	V	N	58	N	01-SEP-21	03-SEP-21	220202109 03 00 22	27,00
9184	TEHRI GARHWAL	61014504	V	N	226	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,12,95,51

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9185	TEHRI GARHWAL	61014504	V	N	226	N	01-SEP-21	03-SEP-21	220202109 03 00 03	19,18,11
9186	TEHRI GARHWAL	61014504	V	N	226	N	01-SEP-21	03-SEP-21	220202109 03 00 06	8,84,40
9187	TEHRI GARHWAL	61014518	V	N	86	N	01-SEP-21	03-SEP-21	220201102 18 00 08	22,50,00
9188	TEHRI GARHWAL	61015083	V	N	227	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,07,89,00
9189	TEHRI GARHWAL	61015083	V	N	227	N	01-SEP-21	03-SEP-21	220202109 03 00 03	18,34,13
9190	TEHRI GARHWAL	61015083	V	N	227	N	01-SEP-21	03-SEP-21	220202109 03 00 06	7,25,80
9191	TEHRI GARHWAL	61015773	V	N	228	N	01-SEP-21	03-SEP-21	220202109 03 00 01	93,94,68
9192	TEHRI GARHWAL	61015773	V	N	228	N	01-SEP-21	03-SEP-21	220202109 03 00 03	15,97,10
9193	TEHRI GARHWAL	61015773	V	N	228	N	01-SEP-21	03-SEP-21	220202109 03 00 06	6,56,12
9194	TEHRI GARHWAL	61015785	V	N	229	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,12,43,00
9195	TEHRI GARHWAL	61015785	V	N	229	N	01-SEP-21	03-SEP-21	220202109 03 00 03	19,11,31
9196	TEHRI GARHWAL	61015785	V	N	229	N	01-SEP-21	03-SEP-21	220202109 03 00 06	7,20,20
9197	TEHRI GARHWAL	61016555	V	N	232	N	01-SEP-21	03-SEP-21	220202109 03 00 01	38,26,10
9198	TEHRI GARHWAL	61016555	V	N	232	N	01-SEP-21	03-SEP-21	220202109 03 00 03	6,48,38
9199	TEHRI GARHWAL	61016555	V	N	232	N	01-SEP-21	03-SEP-21	220202109 03 00 06	2,47,20
9200	TEHRI GARHWAL	61016556	V	N	231	N	01-SEP-21	03-SEP-21	220202109 03 00 01	54,31,00
9201	TEHRI GARHWAL	61016556	V	N	231	N	01-SEP-21	03-SEP-21	220202109 03 00 03	9,23,27
9202	TEHRI GARHWAL	61016556	V	N	231	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,78,70
9203	TEHRI GARHWAL	61016558	V	N	230	N	01-SEP-21	03-SEP-21	220202109 03 00 01	45,52,11
9204	TEHRI GARHWAL	61016558	V	N	230	N	01-SEP-21	03-SEP-21	220202109 03 00 03	7,70,95
9205	TEHRI GARHWAL	61016558	V	N	230	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,21,30
9206	TEHRI GARHWAL	61025843	V	N	113	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,27,81,80
9207	TEHRI GARHWAL	61025843	V	N	113	N	01-SEP-21	03-SEP-21	220202109 03 00 03	21,72,09
9208	TEHRI GARHWAL	61025843	V	N	113	N	01-SEP-21	03-SEP-21	220202109 03 00 06	7,98,20
9209	TEHRI GARHWAL	61026576	V	N	112	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,17,38,00
9210	TEHRI GARHWAL	61026576	V	N	112	N	01-SEP-21	03-SEP-21	220202109 03 00 03	19,95,46
9211	TEHRI GARHWAL	61026576	V	N	112	N	01-SEP-21	03-SEP-21	220202109 03 00 06	7,70,20
9212	TEHRI GARHWAL	61034578	V	N	11	N	01-SEP-21	03-SEP-21	220203103 03 00 08	11,60,30
9213	TEHRI GARHWAL	61034578	V	N	6	N	01-SEP-21	03-SEP-21	220203103 03 00 08	3,50,00
9214	TEHRI GARHWAL	61034578	V	N	7	N	01-SEP-21	03-SEP-21	220203103 03 00 08	2,50,00
9215	TEHRI GARHWAL	61034578	V	N	8	N	01-SEP-21	03-SEP-21	220203103 03 00 08	2,59,68
9216	TEHRI GARHWAL	61035088	V	N	10	N	01-SEP-21	03-SEP-21	220202109 03 00 20	50,00

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9217	TEHRI GARHWAL	61035088	V	N	9	N	01-SEP-21	03-SEP-21	220202109 03 00 22	1,00,00
9218	TEHRI GARHWAL	61035881	V	N	105	N	01-SEP-21	03-SEP-21	220202109 03 00 01	75,29,00
9219	TEHRI GARHWAL	61035881	V	N	105	N	01-SEP-21	03-SEP-21	220202109 03 00 03	12,79,93
9220	TEHRI GARHWAL	61035881	V	N	105	N	01-SEP-21	03-SEP-21	220202109 03 00 06	5,04,40
9221	TEHRI GARHWAL	61035882	V	N	104	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,25,41,00
9222	TEHRI GARHWAL	61035882	V	N	104	N	01-SEP-21	03-SEP-21	220202109 03 00 03	21,31,97
9223	TEHRI GARHWAL	61035882	V	N	104	N	01-SEP-21	03-SEP-21	220202109 03 00 06	9,06,00
9224	TEHRI GARHWAL	61035887	V	N	111	N	01-SEP-21	03-SEP-21	220202109 03 00 01	95,23,00
9225	TEHRI GARHWAL	61035887	V	N	111	N	01-SEP-21	03-SEP-21	220202109 03 00 03	16,18,91
9226	TEHRI GARHWAL	61035887	V	N	111	N	01-SEP-21	03-SEP-21	220202109 03 00 06	6,84,80
9227	TEHRI GARHWAL	61035889	V	N	106	N	01-SEP-21	03-SEP-21	220202109 03 00 01	2,91,00
9228	TEHRI GARHWAL	61035889	V	N	108	N	01-SEP-21	03-SEP-21	220202109 03 00 01	98,37,62
9229	TEHRI GARHWAL	61035889	V	N	108	N	01-SEP-21	03-SEP-21	220202109 03 00 03	16,69,57
9230	TEHRI GARHWAL	61035889	V	N	108	N	01-SEP-21	03-SEP-21	220202109 03 00 06	6,96,90
9231	TEHRI GARHWAL	61035889	V	N	12	N	01-SEP-21	03-SEP-21	220202109 03 00 25	34,95
9232	TEHRI GARHWAL	61035890	V	N	109	N	01-SEP-21	03-SEP-21	220202109 03 00 01	98,92,35
9233	TEHRI GARHWAL	61035890	V	N	109	N	01-SEP-21	03-SEP-21	220202109 03 00 03	16,81,70
9234	TEHRI GARHWAL	61035890	V	N	109	N	01-SEP-21	03-SEP-21	220202109 03 00 06	6,94,86
9235	TEHRI GARHWAL	61036609	V	N	103	N	01-SEP-21	03-SEP-21	220202109 03 00 01	56,19,00
9236	TEHRI GARHWAL	61036609	V	N	103	N	01-SEP-21	03-SEP-21	220202109 03 00 03	9,55,23
9237	TEHRI GARHWAL	61036609	V	N	103	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,25,20
9238	TEHRI GARHWAL	61036610	V	N	102	N	01-SEP-21	03-SEP-21	220202109 03 00 01	43,48,00
9239	TEHRI GARHWAL	61036610	V	N	102	N	01-SEP-21	03-SEP-21	220202109 03 00 03	7,39,16
9240	TEHRI GARHWAL	61036610	V	N	102	N	01-SEP-21	03-SEP-21	220202109 03 00 06	2,85,30
9241	TEHRI GARHWAL	61036612	V	N	110	N	01-SEP-21	03-SEP-21	220202109 03 00 01	62,22,00
9242	TEHRI GARHWAL	61036612	V	N	110	N	01-SEP-21	03-SEP-21	220202109 03 00 03	10,57,74
9243	TEHRI GARHWAL	61036612	V	N	110	N	01-SEP-21	03-SEP-21	220202109 03 00 06	4,43,30
9244	TEHRI GARHWAL	61036612	V	N	5	N	01-SEP-21	03-SEP-21	220202109 03 00 20	50,00
9245	TEHRI GARHWAL	61036612	V	N	4	N	01-SEP-21	03-SEP-21	220202109 03 00 22	1,00,00
9246	TEHRI GARHWAL	61044504	V	N	134	N	01-SEP-21	03-SEP-21	220202101 04 00 01	16,38,00
9247	TEHRI GARHWAL	61044504	V	N	134	N	01-SEP-21	03-SEP-21	220202101 04 00 03	2,78,46
9248	TEHRI GARHWAL	61044504	V	N	134	N	01-SEP-21	03-SEP-21	220202101 04 00 06	1,35,70

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9249	TEHRI GARHWAL	61044504	V	N	133	N	01-SEP-21	03-SEP-21	220202109 03 00 01	2,44,09,80
9250	TEHRI GARHWAL	61044504	V	N	133	N	01-SEP-21	03-SEP-21	220202109 03 00 03	41,47,83
9251	TEHRI GARHWAL	61044504	V	N	133	N	01-SEP-21	03-SEP-21	220202109 03 00 06	18,24,60
9252	TEHRI GARHWAL	61044505	V	N	16	N	01-SEP-21	03-SEP-21	220202101 04 00 04	21,80
9253	TEHRI GARHWAL	61044505	V	N	17	N	01-SEP-21	03-SEP-21	220202101 04 00 04	22,80
9254	TEHRI GARHWAL	61044505	V	N	22	N	01-SEP-21	03-SEP-21	220202101 04 00 20	50,00
9255	TEHRI GARHWAL	61044505	V	N	20	N	01-SEP-21	03-SEP-21	220202101 04 00 22	76,00
9256	TEHRI GARHWAL	61044505	V	N	21	N	01-SEP-21	03-SEP-21	220202101 04 00 22	24,00
9257	TEHRI GARHWAL	61044519	V	N	140	N	01-SEP-21	03-SEP-21	220201101 04 00 01	10,80,30,00
9258	TEHRI GARHWAL	61044519	V	N	140	N	01-SEP-21	03-SEP-21	220201101 04 00 03	1,83,65,10
9259	TEHRI GARHWAL	61044519	V	N	140	N	01-SEP-21	03-SEP-21	220201101 04 00 06	75,23,50
9260	TEHRI GARHWAL	61044519	V	N	141	N	01-SEP-21	03-SEP-21	220201104 05 00 01	13,06,00
9261	TEHRI GARHWAL	61044519	V	N	141	N	01-SEP-21	03-SEP-21	220201104 05 00 03	2,22,02
9262	TEHRI GARHWAL	61044519	V	N	141	N	01-SEP-21	03-SEP-21	220201104 05 00 06	1,09,40
9263	TEHRI GARHWAL	61045848	V	N	158	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,02,39,00
9264	TEHRI GARHWAL	61045848	V	N	158	N	01-SEP-21	03-SEP-21	220202109 03 00 03	17,40,63
9265	TEHRI GARHWAL	61045848	V	N	158	N	01-SEP-21	03-SEP-21	220202109 03 00 06	7,17,00
9266	TEHRI GARHWAL	61045853	V	N	51	N	01-SEP-21	03-SEP-21	220202109 03 00 09	3,28,86
9267	TEHRI GARHWAL	61045853	V	N	52	N	01-SEP-21	03-SEP-21	220202109 03 00 09	31,84
9268	TEHRI GARHWAL	61045858	V	N	167	N	01-SEP-21	03-SEP-21	220202109 03 00 01	5,82,64
9269	TEHRI GARHWAL	61045858	V	N	167	N	01-SEP-21	03-SEP-21	220202109 03 00 03	54,15
9270	TEHRI GARHWAL	61045858	V	N	167	N	01-SEP-21	03-SEP-21	220202109 03 00 06	2,57,33
9271	TEHRI GARHWAL	61047578	V	N	63	N	01-SEP-21	03-SEP-21	220202109 03 00 20	40,00
9272	TEHRI GARHWAL	61047578	V	N	60	N	01-SEP-21	03-SEP-21	220202109 03 00 22	15,00
9273	TEHRI GARHWAL	61047578	V	N	61	N	01-SEP-21	03-SEP-21	220202109 03 00 22	27,00
9274	TEHRI GARHWAL	61047578	V	N	62	N	01-SEP-21	03-SEP-21	220202109 03 00 22	28,00
9275	TEHRI GARHWAL	61002103	V	N	121	N	01-SEP-21	04-SEP-21	220202109 03 00 01	62,13,00
9276	TEHRI GARHWAL	61002103	V	N	122	N	01-SEP-21	04-SEP-21	220202109 03 00 01	31,96,00
9277	TEHRI GARHWAL	61002103	V	N	123	N	01-SEP-21	04-SEP-21	220202109 03 00 01	33,68,00
9278	TEHRI GARHWAL	61002103	V	N	129	N	01-SEP-21	04-SEP-21	220202109 03 00 01	41,60,60
9279	TEHRI GARHWAL	61002103	V	N	201	N	01-SEP-21	04-SEP-21	220202109 03 00 01	43,09,00
9280	TEHRI GARHWAL	61002103	V	N	121	N	01-SEP-21	04-SEP-21	220202109 03 00 03	10,56,21

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9281	TEHRI GARHWAL	61002103	V	N	122	N	01-SEP-21	04-SEP-21	220202109 03 00 03	5,43,32
9282	TEHRI GARHWAL	61002103	V	N	123	N	01-SEP-21	04-SEP-21	220202109 03 00 03	5,72,56
9283	TEHRI GARHWAL	61002103	V	N	129	N	01-SEP-21	04-SEP-21	220202109 03 00 03	7,06,52
9284	TEHRI GARHWAL	61002103	V	N	201	N	01-SEP-21	04-SEP-21	220202109 03 00 03	7,32,53
9285	TEHRI GARHWAL	61002103	V	N	121	N	01-SEP-21	04-SEP-21	220202109 03 00 06	3,98,00
9286	TEHRI GARHWAL	61002103	V	N	122	N	01-SEP-21	04-SEP-21	220202109 03 00 06	2,46,30
9287	TEHRI GARHWAL	61002103	V	N	123	N	01-SEP-21	04-SEP-21	220202109 03 00 06	2,69,90
9288	TEHRI GARHWAL	61002103	V	N	129	N	01-SEP-21	04-SEP-21	220202109 03 00 06	2,84,90
9289	TEHRI GARHWAL	61002103	V	N	201	N	01-SEP-21	04-SEP-21	220202109 03 00 06	3,20,30
9290	TEHRI GARHWAL	61002103	V	N	191	N	01-SEP-21	04-SEP-21	220202113 01 03 01	7,43,00
9291	TEHRI GARHWAL	61002103	V	N	191	N	01-SEP-21	04-SEP-21	220202113 01 03 03	1,26,31
9292	TEHRI GARHWAL	61002103	V	N	191	N	01-SEP-21	04-SEP-21	220202113 01 03 06	43,30
9293	TEHRI GARHWAL	61004509	V	N	131	N	01-SEP-21	04-SEP-21	220202101 04 00 01	6,13,00
9294	TEHRI GARHWAL	61004509	V	N	190	N	01-SEP-21	04-SEP-21	220202101 04 00 01	18,02,00
9295	TEHRI GARHWAL	61004509	V	N	131	N	01-SEP-21	04-SEP-21	220202101 04 00 03	1,04,21
9296	TEHRI GARHWAL	61004509	V	N	190	N	01-SEP-21	04-SEP-21	220202101 04 00 03	3,06,00
9297	TEHRI GARHWAL	61004509	V	N	131	N	01-SEP-21	04-SEP-21	220202101 04 00 06	50,40
9298	TEHRI GARHWAL	61004509	V	N	190	N	01-SEP-21	04-SEP-21	220202101 04 00 06	1,46,40
9299	TEHRI GARHWAL	61004572	V	N	192	N	01-SEP-21	04-SEP-21	220203103 03 00 01	3,39,00
9300	TEHRI GARHWAL	61004572	V	N	192	N	01-SEP-21	04-SEP-21	220203103 03 00 03	57,63
9301	TEHRI GARHWAL	61004572	V	N	192	N	01-SEP-21	04-SEP-21	220203103 03 00 06	32,30
9302	TEHRI GARHWAL	61005804	V	N	194	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,44,60,60
9303	TEHRI GARHWAL	61005804	V	N	194	N	01-SEP-21	04-SEP-21	220202109 03 00 03	25,91,91
9304	TEHRI GARHWAL	61005804	V	N	194	N	01-SEP-21	04-SEP-21	220202109 03 00 06	8,76,40
9305	TEHRI GARHWAL	61005806	V	N	195	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,30,49,00
9306	TEHRI GARHWAL	61005806	V	N	195	N	01-SEP-21	04-SEP-21	220202109 03 00 03	22,18,33
9307	TEHRI GARHWAL	61005806	V	N	195	N	01-SEP-21	04-SEP-21	220202109 03 00 06	8,99,00
9308	TEHRI GARHWAL	61005824	V	N	196	N	01-SEP-21	04-SEP-21	220202109 03 00 01	61,69,00
9309	TEHRI GARHWAL	61005824	V	N	196	N	01-SEP-21	04-SEP-21	220202109 03 00 03	10,48,73
9310	TEHRI GARHWAL	61005824	V	N	196	N	01-SEP-21	04-SEP-21	220202109 03 00 06	4,55,30
9311	TEHRI GARHWAL	61005828	V	N	130	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,06,05,00
9312	TEHRI GARHWAL	61005828	V	N	130	N	01-SEP-21	04-SEP-21	220202109 03 00 03	18,02,85

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9313	TEHRI GARHWAL	61005828	V	N	130	N	01-SEP-21	04-SEP-21	220202109 03 00 06	7,29,60
9314	TEHRI GARHWAL	61005833	V	N	197	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,03,69,50
9315	TEHRI GARHWAL	61005833	V	N	197	N	01-SEP-21	04-SEP-21	220202109 03 00 03	17,62,82
9316	TEHRI GARHWAL	61005833	V	N	197	N	01-SEP-21	04-SEP-21	220202109 03 00 06	7,60,90
9317	TEHRI GARHWAL	61005892	V	N	199	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,20,70,00
9318	TEHRI GARHWAL	61005892	V	N	199	N	01-SEP-21	04-SEP-21	220202109 03 00 03	20,51,90
9319	TEHRI GARHWAL	61005892	V	N	199	N	01-SEP-21	04-SEP-21	220202109 03 00 06	7,93,30
9320	TEHRI GARHWAL	61006571	V	N	203	N	01-SEP-21	04-SEP-21	220202109 03 00 01	74,74,00
9321	TEHRI GARHWAL	61006571	V	N	203	N	01-SEP-21	04-SEP-21	220202109 03 00 03	12,70,58
9322	TEHRI GARHWAL	61006571	V	N	203	N	01-SEP-21	04-SEP-21	220202109 03 00 06	5,33,30
9323	TEHRI GARHWAL	61006572	V	N	204	N	01-SEP-21	04-SEP-21	220202109 03 00 01	4,26,77
9324	TEHRI GARHWAL	61006572	V	N	205	N	01-SEP-21	04-SEP-21	220202109 03 00 01	39,46,00
9325	TEHRI GARHWAL	61006572	V	N	204	N	01-SEP-21	04-SEP-21	220202109 03 00 03	72,55
9326	TEHRI GARHWAL	61006572	V	N	205	N	01-SEP-21	04-SEP-21	220202109 03 00 03	6,70,82
9327	TEHRI GARHWAL	61006572	V	N	204	N	01-SEP-21	04-SEP-21	220202109 03 00 06	37,71
9328	TEHRI GARHWAL	61006572	V	N	205	N	01-SEP-21	04-SEP-21	220202109 03 00 06	2,86,80
9329	TEHRI GARHWAL	61006574	V	N	206	N	01-SEP-21	04-SEP-21	220202109 03 00 01	53,46,00
9330	TEHRI GARHWAL	61006574	V	N	206	N	01-SEP-21	04-SEP-21	220202109 03 00 03	9,08,82
9331	TEHRI GARHWAL	61006574	V	N	206	N	01-SEP-21	04-SEP-21	220202109 03 00 06	3,92,90
9332	TEHRI GARHWAL	61006614	V	N	207	N	01-SEP-21	04-SEP-21	220202109 03 00 01	47,35,80
9333	TEHRI GARHWAL	61006614	V	N	207	N	01-SEP-21	04-SEP-21	220202109 03 00 03	8,04,27
9334	TEHRI GARHWAL	61006614	V	N	207	N	01-SEP-21	04-SEP-21	220202109 03 00 06	2,95,50
9335	TEHRI GARHWAL	61007576	V	N	208	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,49,28,00
9336	TEHRI GARHWAL	61007576	V	N	208	N	01-SEP-21	04-SEP-21	220202109 03 00 03	25,37,76
9337	TEHRI GARHWAL	61007576	V	N	208	N	01-SEP-21	04-SEP-21	220202109 03 00 06	5,20,20
9338	TEHRI GARHWAL	61007583	V	N	198	N	01-SEP-21	04-SEP-21	220202109 03 00 01	7,21,00
9339	TEHRI GARHWAL	61007583	V	N	198	N	01-SEP-21	04-SEP-21	220202109 03 00 03	1,22,57
9340	TEHRI GARHWAL	61007583	V	N	198	N	01-SEP-21	04-SEP-21	220202109 03 00 06	43,30
9341	TEHRI GARHWAL	61026578	V	N	124	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,37,43
9342	TEHRI GARHWAL	61026578	V	N	125	N	01-SEP-21	04-SEP-21	220202109 03 00 01	2,17,00
9343	TEHRI GARHWAL	61026578	V	N	126	N	01-SEP-21	04-SEP-21	220202109 03 00 01	2,17,00
9344	TEHRI GARHWAL	61026578	V	N	127	N	01-SEP-21	04-SEP-21	220202109 03 00 01	2,17,00

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9345	TEHRI GARHWAL	61026578	V	N	124	N	01-SEP-21	04-SEP-21	220202109 03 00 03	23,36
9346	TEHRI GARHWAL	61026578	V	N	125	N	01-SEP-21	04-SEP-21	220202109 03 00 03	36,89
9347	TEHRI GARHWAL	61026578	V	N	126	N	01-SEP-21	04-SEP-21	220202109 03 00 03	36,89
9348	TEHRI GARHWAL	61026578	V	N	127	N	01-SEP-21	04-SEP-21	220202109 03 00 03	36,89
9349	TEHRI GARHWAL	61026578	V	N	124	N	01-SEP-21	04-SEP-21	220202109 03 00 06	12,67
9350	TEHRI GARHWAL	61026578	V	N	125	N	01-SEP-21	04-SEP-21	220202109 03 00 06	20,00
9351	TEHRI GARHWAL	61026578	V	N	126	N	01-SEP-21	04-SEP-21	220202109 03 00 06	20,00
9352	TEHRI GARHWAL	61026578	V	N	127	N	01-SEP-21	04-SEP-21	220202109 03 00 06	20,00
9353	TEHRI GARHWAL	61044505	V	N	19	N	01-SEP-21	04-SEP-21	220202101 04 00 20	1,50,00
9354	TEHRI GARHWAL	61044572	V	N	25	N	01-SEP-21	04-SEP-21	220203103 03 00 08	10,50,00
9355	TEHRI GARHWAL	61044572	V	N	26	N	01-SEP-21	04-SEP-21	220203103 03 00 08	7,50,00
9356	TEHRI GARHWAL	61044572	V	N	28	N	01-SEP-21	04-SEP-21	220203103 03 00 08	3,01,19
9357	TEHRI GARHWAL	61044572	V	N	27	N	01-SEP-21	04-SEP-21	220203103 03 00 25	48,43
9358	TEHRI GARHWAL	61045812	V	N	149	N	01-SEP-21	04-SEP-21	220202109 03 00 01	1,38,15,00
9359	TEHRI GARHWAL	61045812	V	N	149	N	01-SEP-21	04-SEP-21	220202109 03 00 03	23,48,55
9360	TEHRI GARHWAL	61045812	V	N	149	N	01-SEP-21	04-SEP-21	220202109 03 00 06	8,84,60
9361	TEHRI GARHWAL	61045816	V	N	47	N	01-SEP-21	04-SEP-21	220202109 03 00 04	21,50
9362	TEHRI GARHWAL	61045849	V	N	49	N	01-SEP-21	04-SEP-21	220202109 03 00 04	14,00
9363	TEHRI GARHWAL	61045849	V	N	50	N	01-SEP-21	04-SEP-21	220202109 03 00 04	12,90
9364	TEHRI GARHWAL	61046589	V	N	177	N	01-SEP-21	04-SEP-21	220202109 03 00 01	88,77,00
9365	TEHRI GARHWAL	61046589	V	N	177	N	01-SEP-21	04-SEP-21	220202109 03 00 03	15,09,09
9366	TEHRI GARHWAL	61046589	V	N	177	N	01-SEP-21	04-SEP-21	220202109 03 00 06	5,46,50
9367	TEHRI GARHWAL	61002103	V	N	101	N	01-SEP-21	06-SEP-21	220201102 07 02 05	11,95,41
9368	TEHRI GARHWAL	61002103	V	N	135	N	01-SEP-21	06-SEP-21	220201102 07 02 05	12,19,98
9369	TEHRI GARHWAL	61002103	V	N	141	N	01-SEP-21	06-SEP-21	220201102 07 02 05	11,95,41
9370	TEHRI GARHWAL	61002103	V	N	100	N	01-SEP-21	06-SEP-21	220202109 03 00 04	29,80
9371	TEHRI GARHWAL	61002103	V	N	13	N	01-SEP-21	06-SEP-21	220202109 03 00 04	30,00
9372	TEHRI GARHWAL	61002103	V	N	131	N	01-SEP-21	06-SEP-21	220202109 03 00 20	40,00
9373	TEHRI GARHWAL	61002103	V	N	132	N	01-SEP-21	06-SEP-21	220202109 03 00 22	70,00
9374	TEHRI GARHWAL	61004521	V	N	128	N	01-SEP-21	06-SEP-21	220201104 03 00 25	6,68
9375	TEHRI GARHWAL	61004521	V	N	136	N	01-SEP-21	06-SEP-21	220201104 03 00 25	41,27
9376	TEHRI GARHWAL	61004579	V	N	133	N	01-SEP-21	06-SEP-21	220203103 03 00 04	14,60

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9377	TEHRI GARHWAL	61004579	V	N	134	N	01-SEP-21	06-SEP-21	220203103 03 00 04	29,20
9378	TEHRI GARHWAL	61004579	V	N	142	N	01-SEP-21	06-SEP-21	220203103 03 00 08	14,96,67
9379	TEHRI GARHWAL	61005793	V	N	240	N	01-SEP-21	06-SEP-21	220202109 03 00 20	50,00
9380	TEHRI GARHWAL	61005793	V	N	241	N	01-SEP-21	06-SEP-21	220202109 03 00 22	1,00,00
9381	TEHRI GARHWAL	61005807	V	N	138	N	01-SEP-21	06-SEP-21	220202109 03 00 20	50,00
9382	TEHRI GARHWAL	61005807	V	N	140	N	01-SEP-21	06-SEP-21	220202109 03 00 22	1,00,00
9383	TEHRI GARHWAL	61005823	V	N	137	N	01-SEP-21	06-SEP-21	220202109 03 00 20	50,00
9384	TEHRI GARHWAL	61005823	V	N	129	N	01-SEP-21	06-SEP-21	220202109 03 00 22	1,00,00
9385	TEHRI GARHWAL	61005828	V	N	245	N	01-SEP-21	06-SEP-21	220202109 03 00 09	11,86,08
9386	TEHRI GARHWAL	61006572	V	N	250	N	01-SEP-21	06-SEP-21	220202109 03 00 01	1,26,45
9387	TEHRI GARHWAL	61006572	V	N	250	N	01-SEP-21	06-SEP-21	220202109 03 00 03	21,50
9388	TEHRI GARHWAL	61006572	V	N	250	N	01-SEP-21	06-SEP-21	220202109 03 00 06	11,18
9389	TEHRI GARHWAL	61006572	V	N	98	N	01-SEP-21	06-SEP-21	220202109 03 00 20	50,00
9390	TEHRI GARHWAL	61006572	V	N	130	N	01-SEP-21	06-SEP-21	220202109 03 00 22	1,00,00
9391	TEHRI GARHWAL	61006621	V	N	99	N	01-SEP-21	06-SEP-21	220202109 03 00 22	40,00
9392	TEHRI GARHWAL	61015083	V	N	87	N	01-SEP-21	06-SEP-21	220202109 03 00 04	20,00
9393	TEHRI GARHWAL	61015083	V	N	88	N	01-SEP-21	06-SEP-21	220202109 03 00 04	13,00
9394	TEHRI GARHWAL	61015769	V	N	225	N	01-SEP-21	06-SEP-21	220202109 03 00 01	3,30,00
9395	TEHRI GARHWAL	61015769	V	N	225	N	01-SEP-21	06-SEP-21	220202109 03 00 03	56,10
9396	TEHRI GARHWAL	61015769	V	N	225	N	01-SEP-21	06-SEP-21	220202109 03 00 06	20,80
9397	TEHRI GARHWAL	61015772	V	N	222	N	01-SEP-21	06-SEP-21	220202109 03 00 01	7,43,00
9398	TEHRI GARHWAL	61015772	V	N	222	N	01-SEP-21	06-SEP-21	220202109 03 00 03	1,26,31
9399	TEHRI GARHWAL	61015772	V	N	222	N	01-SEP-21	06-SEP-21	220202109 03 00 06	43,30
9400	TEHRI GARHWAL	61015773	V	N	90	N	01-SEP-21	06-SEP-21	220202109 03 00 04	13,20
9401	TEHRI GARHWAL	61015782	V	N	223	N	01-SEP-21	06-SEP-21	220202109 03 00 01	16,68,00
9402	TEHRI GARHWAL	61015782	V	N	223	N	01-SEP-21	06-SEP-21	220202109 03 00 03	2,83,56
9403	TEHRI GARHWAL	61015782	V	N	223	N	01-SEP-21	06-SEP-21	220202109 03 00 06	1,12,70
9404	TEHRI GARHWAL	61015790	V	N	224	N	01-SEP-21	06-SEP-21	220202109 03 00 01	98,28,00
9405	TEHRI GARHWAL	61015790	V	N	224	N	01-SEP-21	06-SEP-21	220202109 03 00 03	16,70,76
9406	TEHRI GARHWAL	61015790	V	N	224	N	01-SEP-21	06-SEP-21	220202109 03 00 06	6,91,20
9407	TEHRI GARHWAL	61016554	V	N	89	N	01-SEP-21	06-SEP-21	220202109 03 00 20	50,00
9408	TEHRI GARHWAL	61026582	V	N	128	N	01-SEP-21	06-SEP-21	220202109 03 00 01	94,80,00

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9409	TEHRI GARHWAL	61026582	V	N	128	N	01-SEP-21	06-SEP-21	220202109 03 00 03	16,11,60
9410	TEHRI GARHWAL	61026582	V	N	128	N	01-SEP-21	06-SEP-21	220202109 03 00 06	6,12,80
9411	TEHRI GARHWAL	61026582	V	N	14	N	01-SEP-21	06-SEP-21	220202109 03 00 09	99,67
9412	TEHRI GARHWAL	61026582	V	N	15	N	01-SEP-21	06-SEP-21	220202109 03 00 09	2,54,22
9413	TEHRI GARHWAL	61044519	V	N	142	N	01-SEP-21	06-SEP-21	220201101 04 00 01	5,68,35,00
9414	TEHRI GARHWAL	61044519	V	N	142	N	01-SEP-21	06-SEP-21	220201101 04 00 03	98,38,75
9415	TEHRI GARHWAL	61044519	V	N	142	N	01-SEP-21	06-SEP-21	220201101 04 00 06	36,88,90
9416	TEHRI GARHWAL	61044578	V	N	32	N	01-SEP-21	06-SEP-21	220203103 03 00 04	8,00
9417	TEHRI GARHWAL	61044578	V	N	33	N	01-SEP-21	06-SEP-21	220203103 03 00 04	20,30
9418	TEHRI GARHWAL	61044578	V	N	34	N	01-SEP-21	06-SEP-21	220203103 03 00 04	22,30
9419	TEHRI GARHWAL	61044578	V	N	30	N	01-SEP-21	06-SEP-21	220203103 03 00 08	7,00,00
9420	TEHRI GARHWAL	61044578	V	N	31	N	01-SEP-21	06-SEP-21	220203103 03 00 08	6,54,84
9421	TEHRI GARHWAL	61044578	V	N	41	N	01-SEP-21	06-SEP-21	220203103 03 00 08	15,15,77
9422	TEHRI GARHWAL	61044578	V	N	35	N	01-SEP-21	06-SEP-21	220203103 03 00 20	1,00,00
9423	TEHRI GARHWAL	61044578	V	N	42	N	01-SEP-21	06-SEP-21	220203103 03 00 21	8,00,00
9424	TEHRI GARHWAL	61044578	V	N	36	N	01-SEP-21	06-SEP-21	220203103 03 00 22	20,00
9425	TEHRI GARHWAL	61044578	V	N	39	N	01-SEP-21	06-SEP-21	220203103 03 00 22	20,00
9426	TEHRI GARHWAL	61044578	V	N	40	N	01-SEP-21	06-SEP-21	220203103 03 00 22	20,00
9427	TEHRI GARHWAL	61044578	V	N	29	N	01-SEP-21	06-SEP-21	220203103 03 00 43	30,00
9428	TEHRI GARHWAL	61044578	V	N	37	N	01-SEP-21	06-SEP-21	220203103 03 00 43	35,00
9429	TEHRI GARHWAL	61044578	V	N	38	N	01-SEP-21	06-SEP-21	220203103 03 00 43	35,00
9430	TEHRI GARHWAL	61044578	V	N	43	N	01-SEP-21	06-SEP-21	220203103 03 00 43	40,00
9431	TEHRI GARHWAL	61045859	V	N	168	N	01-SEP-21	06-SEP-21	220202109 03 00 01	1,75,86,26
9432	TEHRI GARHWAL	61045859	V	N	168	N	01-SEP-21	06-SEP-21	220202109 03 00 03	29,89,66
9433	TEHRI GARHWAL	61045859	V	N	168	N	01-SEP-21	06-SEP-21	220202109 03 00 06	11,87,52
9434	TEHRI GARHWAL	61002103	V	N	200	N	01-SEP-21	07-SEP-21	220202109 03 00 01	30,87,80
9435	TEHRI GARHWAL	61002103	V	N	200	N	01-SEP-21	07-SEP-21	220202109 03 00 03	5,24,11
9436	TEHRI GARHWAL	61002103	V	N	200	N	01-SEP-21	07-SEP-21	220202109 03 00 06	2,16,50
9437	TEHRI GARHWAL	61002103	V	N	139	N	01-SEP-21	07-SEP-21	220202109 03 00 22	70,00
9438	TEHRI GARHWAL	61004508	V	N	157	N	01-SEP-21	07-SEP-21	220202101 04 00 20	2,00,00
9439	TEHRI GARHWAL	61004508	V	N	243	N	01-SEP-21	07-SEP-21	220202101 04 00 22	1,00,00
9440	TEHRI GARHWAL	61004579	V	N	244	N	01-SEP-21	07-SEP-21	220203103 03 00 08	3,27,42

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9441	TEHRI GARHWAL	61005797	V	N	228	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
9442	TEHRI GARHWAL	61006572	V	N	251	N	01-SEP-21	07-SEP-21	220202109 03 00 01	1,10,40
9443	TEHRI GARHWAL	61007577	V	N	202	N	01-SEP-21	07-SEP-21	220202109 03 00 01	30,18,87
9444	TEHRI GARHWAL	61007577	V	N	202	N	01-SEP-21	07-SEP-21	220202109 03 00 03	5,12,65
9445	TEHRI GARHWAL	61007577	V	N	202	N	01-SEP-21	07-SEP-21	220202109 03 00 06	2,26,05
9446	TEHRI GARHWAL	61014575	V	N	221	N	01-SEP-21	07-SEP-21	220203103 03 00 01	38,47
9447	TEHRI GARHWAL	61014575	V	N	221	N	01-SEP-21	07-SEP-21	220203103 03 00 03	6,54
9448	TEHRI GARHWAL	61014575	V	N	221	N	01-SEP-21	07-SEP-21	220203103 03 00 06	3,46
9449	TEHRI GARHWAL	61014575	V	N	85	N	01-SEP-21	07-SEP-21	220203103 03 00 08	11,33,70
9450	TEHRI GARHWAL	61014575	V	N	83	N	01-SEP-21	07-SEP-21	220203103 03 00 22	50,00
9451	TEHRI GARHWAL	61014575	V	N	84	N	01-SEP-21	07-SEP-21	220203103 03 00 25	7,17
9452	TEHRI GARHWAL	61026578	V	N	187	N	01-SEP-21	07-SEP-21	220202109 03 00 01	2,17,00
9453	TEHRI GARHWAL	61026578	V	N	187	N	01-SEP-21	07-SEP-21	220202109 03 00 03	36,89
9454	TEHRI GARHWAL	61026578	V	N	187	N	01-SEP-21	07-SEP-21	220202109 03 00 06	20,00
9455	TEHRI GARHWAL	61044518	V	N	23	N	01-SEP-21	07-SEP-21	220201102 18 00 08	7,50,00
9456	TEHRI GARHWAL	61044519	V	N	143	N	01-SEP-21	07-SEP-21	220201101 04 00 01	1,69,00
9457	TEHRI GARHWAL	61044519	V	N	143	N	01-SEP-21	07-SEP-21	220201101 04 00 03	28,73
9458	TEHRI GARHWAL	61044519	V	N	143	N	01-SEP-21	07-SEP-21	220201101 04 00 06	59,80
9459	TEHRI GARHWAL	61044519	V	N	24	N	01-SEP-21	07-SEP-21	220201102 18 00 08	10,50,00
9460	TEHRI GARHWAL	61044578	V	N	64	N	01-SEP-21	07-SEP-21	220203103 03 00 08	1,50,00
9461	TEHRI GARHWAL	61044578	V	N	66	N	01-SEP-21	07-SEP-21	220203103 03 00 08	5,00,00
9462	TEHRI GARHWAL	61046588	V	N	65	N	01-SEP-21	07-SEP-21	220202109 03 00 04	17,00
9463	TEHRI GARHWAL	61002103	V	N	102	N	01-SEP-21	08-SEP-21	220201102 07 02 05	55,17,86
9464	TEHRI GARHWAL	61002103	V	N	104	N	01-SEP-21	08-SEP-21	220201102 07 02 05	31,90,74
9465	TEHRI GARHWAL	61002103	V	N	105	N	01-SEP-21	08-SEP-21	220201102 07 02 05	30,23,59
9466	TEHRI GARHWAL	61002103	V	N	106	N	01-SEP-21	08-SEP-21	220201102 07 02 05	25,49,66
9467	TEHRI GARHWAL	61002103	V	N	107	N	01-SEP-21	08-SEP-21	220201102 07 02 05	13,01,88
9468	TEHRI GARHWAL	61002103	V	N	108	N	01-SEP-21	08-SEP-21	220201102 07 02 05	12,84,33
9469	TEHRI GARHWAL	61002103	V	N	109	N	01-SEP-21	08-SEP-21	220201102 07 02 05	25,17,98
9470	TEHRI GARHWAL	61002103	V	N	110	N	01-SEP-21	08-SEP-21	220201102 07 02 05	52,40,18
9471	TEHRI GARHWAL	61002103	V	N	111	N	01-SEP-21	08-SEP-21	220201102 07 02 05	46,21,50
9472	TEHRI GARHWAL	61002103	V	N	112	N	01-SEP-21	08-SEP-21	220201102 07 02 05	36,46,56

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9473	TEHRI GARHWAL	61002103	V	N	113	N	01-SEP-21	08-SEP-21	220201102 07 02 05	38,56,41
9474	TEHRI GARHWAL	61002103	V	N	114	N	01-SEP-21	08-SEP-21	220201102 07 02 05	43,84,67
9475	TEHRI GARHWAL	61002103	V	N	115	N	01-SEP-21	08-SEP-21	220201102 07 02 05	28,06,41
9476	TEHRI GARHWAL	61002103	V	N	117	N	01-SEP-21	08-SEP-21	220201102 07 02 05	36,87,15
9477	TEHRI GARHWAL	61002103	V	N	118	N	01-SEP-21	08-SEP-21	220201102 07 02 05	56,58,92
9478	TEHRI GARHWAL	61002103	V	N	120	N	01-SEP-21	08-SEP-21	220201102 07 02 05	38,78,25
9479	TEHRI GARHWAL	61002103	V	N	209	N	01-SEP-21	08-SEP-21	220202109 03 00 01	23,55,00
9480	TEHRI GARHWAL	61002103	V	N	209	N	01-SEP-21	08-SEP-21	220202109 03 00 03	4,00,35
9481	TEHRI GARHWAL	61002103	V	N	70	N	01-SEP-21	08-SEP-21	220202109 03 00 04	31,20
9482	TEHRI GARHWAL	61002103	V	N	73	N	01-SEP-21	08-SEP-21	220202109 03 00 04	27,50
9483	TEHRI GARHWAL	61002103	V	N	209	N	01-SEP-21	08-SEP-21	220202109 03 00 06	1,88,70
9484	TEHRI GARHWAL	61002103	V	N	81	N	01-SEP-21	08-SEP-21	220202109 03 00 20	40,00
9485	TEHRI GARHWAL	61002103	V	N	82	N	01-SEP-21	08-SEP-21	220202109 03 00 22	70,00
9486	TEHRI GARHWAL	61005824	V	N	116	N	01-SEP-21	08-SEP-21	220202109 03 00 20	50,00
9487	TEHRI GARHWAL	61005824	V	N	122	N	01-SEP-21	08-SEP-21	220202109 03 00 22	1,00,00
9488	TEHRI GARHWAL	61005900	V	N	237	N	01-SEP-21	08-SEP-21	220202109 03 00 01	3,02,45
9489	TEHRI GARHWAL	61005900	V	N	237	N	01-SEP-21	08-SEP-21	220202109 03 00 03	51,42
9490	TEHRI GARHWAL	61005900	V	N	237	N	01-SEP-21	08-SEP-21	220202109 03 00 06	22,35
9491	TEHRI GARHWAL	61005900	V	N	103	N	01-SEP-21	08-SEP-21	220202109 03 00 20	50,00
9492	TEHRI GARHWAL	61005900	V	N	121	N	01-SEP-21	08-SEP-21	220202109 03 00 22	27,00
9493	TEHRI GARHWAL	61005900	V	N	123	N	01-SEP-21	08-SEP-21	220202109 03 00 22	73,00
9494	TEHRI GARHWAL	61024577	V	N	72	N	01-SEP-21	08-SEP-21	220203103 03 00 08	3,10,00
9495	TEHRI GARHWAL	61024577	V	N	71	N	01-SEP-21	08-SEP-21	220203103 03 00 25	4,26,32
9496	TEHRI GARHWAL	61036611	V	N	211	N	01-SEP-21	08-SEP-21	220202109 03 00 01	42,77,00
9497	TEHRI GARHWAL	61036611	V	N	211	N	01-SEP-21	08-SEP-21	220202109 03 00 03	7,27,09
9498	TEHRI GARHWAL	61036611	V	N	211	N	01-SEP-21	08-SEP-21	220202109 03 00 06	2,86,20
9499	TEHRI GARHWAL	61036613	V	N	210	N	01-SEP-21	08-SEP-21	220202109 03 00 01	59,76,00
9500	TEHRI GARHWAL	61036613	V	N	210	N	01-SEP-21	08-SEP-21	220202109 03 00 03	10,15,92
9501	TEHRI GARHWAL	61036613	V	N	210	N	01-SEP-21	08-SEP-21	220202109 03 00 06	4,41,60
9502	TEHRI GARHWAL	61044519	V	N	212	N	01-SEP-21	08-SEP-21	220201101 04 00 01	7,53,71
9503	TEHRI GARHWAL	61054579	V	N	67	N	01-SEP-21	08-SEP-21	220203103 03 00 04	7,15
9504	TEHRI GARHWAL	61054579	V	N	68	N	01-SEP-21	08-SEP-21	220203103 03 00 04	7,15

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9505	TEHRI GARHWAL	61054579	V	N	69	N	01-SEP-21	08-SEP-21	220203103 03 00 25	66,48
9506	TEHRI GARHWAL	61002103	V	N	95	N	01-SEP-21	09-SEP-21	220201102 07 02 05	45,89,82
9507	TEHRI GARHWAL	61002103	V	N	216	N	01-SEP-21	09-SEP-21	220202109 03 00 01	38,43,00
9508	TEHRI GARHWAL	61002103	V	N	216	N	01-SEP-21	09-SEP-21	220202109 03 00 03	6,53,31
9509	TEHRI GARHWAL	61002103	V	N	216	N	01-SEP-21	09-SEP-21	220202109 03 00 06	3,10,50
9510	TEHRI GARHWAL	61004505	V	N	242	N	01-SEP-21	09-SEP-21	220202109 16 00 08	61,98,40
9511	TEHRI GARHWAL	61004519	V	N	219	N	01-SEP-21	09-SEP-21	220201101 04 00 01	12,16,22,19
9512	TEHRI GARHWAL	61004519	V	N	219	N	01-SEP-21	09-SEP-21	220201101 04 00 03	2,06,74,28
9513	TEHRI GARHWAL	61004519	V	N	219	N	01-SEP-21	09-SEP-21	220201101 04 00 06	81,67,94
9514	TEHRI GARHWAL	61004519	V	N	259	N	01-SEP-21	09-SEP-21	220201104 05 00 01	20,18,34
9515	TEHRI GARHWAL	61004519	V	N	259	N	01-SEP-21	09-SEP-21	220201104 05 00 03	2,76,08
9516	TEHRI GARHWAL	61004519	V	N	259	N	01-SEP-21	09-SEP-21	220201104 05 00 06	1,35,90
9517	TEHRI GARHWAL	61004572	V	N	78	N	01-SEP-21	09-SEP-21	220203103 03 00 08	46,72,00
9518	TEHRI GARHWAL	61004572	V	N	94	N	01-SEP-21	09-SEP-21	220203103 03 00 08	19,57,42
9519	TEHRI GARHWAL	61005794	V	N	97	N	01-SEP-21	09-SEP-21	220202109 03 00 20	50,00
9520	TEHRI GARHWAL	61005794	V	N	96	N	01-SEP-21	09-SEP-21	220202109 03 00 22	1,00,00
9521	TEHRI GARHWAL	61005891	V	N	93	N	01-SEP-21	09-SEP-21	220202109 03 00 04	39,60
9522	TEHRI GARHWAL	61006565	V	N	143	N	01-SEP-21	09-SEP-21	220202109 03 00 04	29,00
9523	TEHRI GARHWAL	61034504	V	N	217	N	01-SEP-21	09-SEP-21	220202101 04 00 01	20,01,00
9524	TEHRI GARHWAL	61034504	V	N	217	N	01-SEP-21	09-SEP-21	220202101 04 00 03	3,40,17
9525	TEHRI GARHWAL	61034504	V	N	217	N	01-SEP-21	09-SEP-21	220202101 04 00 06	1,56,60
9526	TEHRI GARHWAL	61034504	V	N	215	N	01-SEP-21	09-SEP-21	220202109 03 00 01	1,05,61,00
9527	TEHRI GARHWAL	61034504	V	N	215	N	01-SEP-21	09-SEP-21	220202109 03 00 03	17,95,37
9528	TEHRI GARHWAL	61034504	V	N	215	N	01-SEP-21	09-SEP-21	220202109 03 00 06	7,97,90
9529	TEHRI GARHWAL	61034518	V	N	214	N	01-SEP-21	09-SEP-21	220201101 04 00 01	13,54,35,34
9530	TEHRI GARHWAL	61034518	V	N	214	N	01-SEP-21	09-SEP-21	220201101 04 00 03	2,30,12,55
9531	TEHRI GARHWAL	61034518	V	N	214	N	01-SEP-21	09-SEP-21	220201101 04 00 06	96,36,95
9532	TEHRI GARHWAL	61034518	V	N	74	N	01-SEP-21	09-SEP-21	220201102 18 00 08	24,00,00
9533	TEHRI GARHWAL	61034518	V	N	218	N	01-SEP-21	09-SEP-21	220201104 05 00 01	13,49,00
9534	TEHRI GARHWAL	61034518	V	N	218	N	01-SEP-21	09-SEP-21	220201104 05 00 03	2,29,33
9535	TEHRI GARHWAL	61034518	V	N	218	N	01-SEP-21	09-SEP-21	220201104 05 00 06	1,00,80
9536	TEHRI GARHWAL	61034518	V	N	75	N	01-SEP-21	09-SEP-21	220201104 05 00 25	13,50

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9537	TEHRI GARHWAL	61034518	V	N	76	N	01-SEP-21	09-SEP-21	220201104 05 00 25	1,27,50
9538	TEHRI GARHWAL	61046569	V	N	213	N	01-SEP-21	09-SEP-21	220202109 03 00 01	1,01,66,00
9539	TEHRI GARHWAL	61046569	V	N	213	N	01-SEP-21	09-SEP-21	220202109 03 00 03	17,28,22
9540	TEHRI GARHWAL	61046569	V	N	213	N	01-SEP-21	09-SEP-21	220202109 03 00 06	6,96,60
9541	TEHRI GARHWAL	61004508	V	N	147	N	01-SEP-21	10-SEP-21	220202101 04 00 27	40,00
9542	TEHRI GARHWAL	61004520	V	N	146	N	01-SEP-21	10-SEP-21	220201101 04 00 27	1,00,00
9543	TEHRI GARHWAL	61004520	V	N	145	N	01-SEP-21	10-SEP-21	220201104 05 00 27	1,40,00
9544	TEHRI GARHWAL	61004579	V	N	144	N	01-SEP-21	10-SEP-21	220203103 03 00 08	12,50,00
9545	TEHRI GARHWAL	61004579	V	N	237	N	01-SEP-21	10-SEP-21	220203103 03 00 08	15,14,42
9546	TEHRI GARHWAL	61004579	V	N	239	N	01-SEP-21	10-SEP-21	220203103 03 00 08	5,98,39
9547	TEHRI GARHWAL	61004579	V	N	238	N	01-SEP-21	10-SEP-21	220203103 03 00 25	1,42,88
9548	TEHRI GARHWAL	61034504	V	N	77	N	01-SEP-21	10-SEP-21	220202109 16 00 08	1,40,80,67
9549	TEHRI GARHWAL	61035880	V	N	220	N	01-SEP-21	10-SEP-21	220202109 03 00 01	95,58,00
9550	TEHRI GARHWAL	61035880	V	N	220	N	01-SEP-21	10-SEP-21	220202109 03 00 03	16,24,86
9551	TEHRI GARHWAL	61035880	V	N	220	N	01-SEP-21	10-SEP-21	220202109 03 00 06	7,09,60
9552	TEHRI GARHWAL	61045814	V	N	80	N	01-SEP-21	10-SEP-21	220202109 03 00 20	50,00
9553	TEHRI GARHWAL	61045814	V	N	79	N	01-SEP-21	10-SEP-21	220202109 03 00 22	1,00,00
9554	TEHRI GARHWAL	61002103	V	N	148	N	01-SEP-21	13-SEP-21	220201102 07 02 05	37,36,68
9555	TEHRI GARHWAL	61002103	V	N	149	N	01-SEP-21	13-SEP-21	220201102 07 02 05	33,17,97
9556	TEHRI GARHWAL	61002103	V	N	167	N	01-SEP-21	13-SEP-21	220201102 07 02 05	55,48,64
9557	TEHRI GARHWAL	61002103	V	N	168	N	01-SEP-21	13-SEP-21	220201102 07 02 05	29,02,60
9558	TEHRI GARHWAL	61002103	V	N	169	N	01-SEP-21	13-SEP-21	220201102 07 02 05	45,62,87
9559	TEHRI GARHWAL	61002103	V	N	170	N	01-SEP-21	13-SEP-21	220201102 07 02 05	37,36,68
9560	TEHRI GARHWAL	61002103	V	N	171	N	01-SEP-21	13-SEP-21	220201102 07 02 05	37,36,68
9561	TEHRI GARHWAL	61002103	V	N	172	N	01-SEP-21	13-SEP-21	220201102 07 02 05	37,36,68
9562	TEHRI GARHWAL	61002103	V	N	173	N	01-SEP-21	13-SEP-21	220201102 07 02 05	37,36,68
9563	TEHRI GARHWAL	61004505	V	N	273	N	01-SEP-21	13-SEP-21	220202101 04 00 20	2,00,00
9564	TEHRI GARHWAL	61004521	V	N	151	N	01-SEP-21	13-SEP-21	220201104 03 00 04	1,23,80
9565	TEHRI GARHWAL	61004521	V	N	152	N	01-SEP-21	13-SEP-21	220201104 03 00 04	34,50
9566	TEHRI GARHWAL	61004521	V	N	153	N	01-SEP-21	13-SEP-21	220201104 03 00 04	9,00
9567	TEHRI GARHWAL	61004521	V	N	154	N	01-SEP-21	13-SEP-21	220201104 03 00 04	9,00
9568	TEHRI GARHWAL	61004521	V	N	150	N	01-SEP-21	13-SEP-21	220201104 03 00 25	42,68

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9569	TEHRI GARHWAL	61004573	V	N	159	N	01-SEP-21	13-SEP-21	220203103 03 00 08	4,91,55
9570	TEHRI GARHWAL	61004573	V	N	160	N	01-SEP-21	13-SEP-21	220203103 03 00 08	1,55,00
9571	TEHRI GARHWAL	61004573	V	N	161	N	01-SEP-21	13-SEP-21	220203103 03 00 08	1,30,00
9572	TEHRI GARHWAL	61004573	V	N	162	N	01-SEP-21	13-SEP-21	220203103 03 00 08	1,25,00
9573	TEHRI GARHWAL	61004573	V	N	163	N	01-SEP-21	13-SEP-21	220203103 03 00 08	2,82,26
9574	TEHRI GARHWAL	61004573	V	N	158	N	01-SEP-21	13-SEP-21	220203103 03 00 27	18,50
9575	TEHRI GARHWAL	61005900	V	N	236	N	01-SEP-21	13-SEP-21	220202109 03 00 01	3,76,00
9576	TEHRI GARHWAL	61005900	V	N	236	N	01-SEP-21	13-SEP-21	220202109 03 00 03	63,92
9577	TEHRI GARHWAL	61005900	V	N	236	N	01-SEP-21	13-SEP-21	220202109 03 00 06	37,20
9578	TEHRI GARHWAL	61006562	V	N	155	N	01-SEP-21	13-SEP-21	220202109 03 00 20	40,00
9579	TEHRI GARHWAL	61006562	V	N	156	N	01-SEP-21	13-SEP-21	220202109 03 00 22	70,00
9580	TEHRI GARHWAL	61006565	V	N	164	N	01-SEP-21	13-SEP-21	220202109 03 00 20	40,00
9581	TEHRI GARHWAL	61006565	V	N	165	N	01-SEP-21	13-SEP-21	220202109 03 00 22	26,00
9582	TEHRI GARHWAL	61006565	V	N	166	N	01-SEP-21	13-SEP-21	220202109 03 00 22	44,00
9583	TEHRI GARHWAL	61002103	V	N	119	N	01-SEP-21	14-SEP-21	220202109 03 00 04	1,08,66
9584	TEHRI GARHWAL	61005799	V	N	254	N	01-SEP-21	14-SEP-21	220202109 03 00 20	50,00
9585	TEHRI GARHWAL	61005799	V	N	255	N	01-SEP-21	14-SEP-21	220202109 03 00 22	1,00,00
9586	TEHRI GARHWAL	61006615	V	N	234	N	01-SEP-21	14-SEP-21	220202109 03 00 09	11,13,28
9587	TEHRI GARHWAL	61014504	V	N	238	N	01-SEP-21	14-SEP-21	220202109 03 00 01	17,76
9588	TEHRI GARHWAL	61015774	V	N	124	N	01-SEP-21	14-SEP-21	220202109 03 00 20	50,00
9589	TEHRI GARHWAL	61015774	V	N	126	N	01-SEP-21	14-SEP-21	220202109 03 00 22	1,00,00
9590	TEHRI GARHWAL	61015790	V	N	127	N	01-SEP-21	14-SEP-21	220202109 03 00 20	50,00
9591	TEHRI GARHWAL	61015790	V	N	125	N	01-SEP-21	14-SEP-21	220202109 03 00 22	1,00,00
9592	TEHRI GARHWAL	61024504	V	N	240	N	01-SEP-21	14-SEP-21	220202101 04 00 01	3,53,00
9593	TEHRI GARHWAL	61024504	V	N	240	N	01-SEP-21	14-SEP-21	220202101 04 00 03	60,01
9594	TEHRI GARHWAL	61024504	V	N	240	N	01-SEP-21	14-SEP-21	220202101 04 00 06	23,80
9595	TEHRI GARHWAL	61024504	V	N	191	N	01-SEP-21	14-SEP-21	220202109 16 00 08	33,82,25
9596	TEHRI GARHWAL	61024577	V	N	188	N	01-SEP-21	14-SEP-21	220203103 03 00 08	33,86
9597	TEHRI GARHWAL	61024577	V	N	189	N	01-SEP-21	14-SEP-21	220203103 03 00 08	5,12,13
9598	TEHRI GARHWAL	61024577	V	N	190	N	01-SEP-21	14-SEP-21	220203103 03 00 22	76,11
9599	TEHRI GARHWAL	61025844	V	N	239	N	01-SEP-21	14-SEP-21	220202109 03 00 01	4,04,00
9600	TEHRI GARHWAL	61025844	V	N	239	N	01-SEP-21	14-SEP-21	220202109 03 00 03	68,68

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9601	TEHRI GARHWAL	61025844	V	N	239	N	01-SEP-21	14-SEP-21	220202109 03 00 06	29,00
9602	TEHRI GARHWAL	61054579	V	N	92	N	01-SEP-21	14-SEP-21	220203103 03 00 08	8,32,51
9603	TEHRI GARHWAL	61005085	V	N	224	N	01-SEP-21	15-SEP-21	220202109 03 00 20	40,00
9604	TEHRI GARHWAL	61005085	V	N	223	N	01-SEP-21	15-SEP-21	220202109 03 00 22	70,00
9605	TEHRI GARHWAL	61005792	V	N	245	N	01-SEP-21	15-SEP-21	220202109 03 00 06	1,47,00
9606	TEHRI GARHWAL	61005829	V	N	225	N	01-SEP-21	15-SEP-21	220202109 03 00 22	10,00
9607	TEHRI GARHWAL	61005829	V	N	226	N	01-SEP-21	15-SEP-21	220202109 03 00 22	40,00
9608	TEHRI GARHWAL	61005829	V	N	227	N	01-SEP-21	15-SEP-21	220202109 03 00 22	50,00
9609	TEHRI GARHWAL	61007582	V	N	246	N	01-SEP-21	15-SEP-21	220202109 03 00 01	5,02,67
9610	TEHRI GARHWAL	61007582	V	N	247	N	01-SEP-21	15-SEP-21	220202109 03 00 01	3,64,00
9611	TEHRI GARHWAL	61007582	V	N	258	N	01-SEP-21	15-SEP-21	220202109 03 00 01	5,36,00
9612	TEHRI GARHWAL	61007582	V	N	260	N	01-SEP-21	15-SEP-21	220202109 03 00 01	5,36,00
9613	TEHRI GARHWAL	61007582	V	N	262	N	01-SEP-21	15-SEP-21	220202109 03 00 01	5,36,00
9614	TEHRI GARHWAL	61007582	V	N	263	N	01-SEP-21	15-SEP-21	220202109 03 00 01	5,36,00
9615	TEHRI GARHWAL	61007582	V	N	246	N	01-SEP-21	15-SEP-21	220202109 03 00 03	85,45
9616	TEHRI GARHWAL	61007582	V	N	247	N	01-SEP-21	15-SEP-21	220202109 03 00 03	61,88
9617	TEHRI GARHWAL	61007582	V	N	258	N	01-SEP-21	15-SEP-21	220202109 03 00 03	91,12
9618	TEHRI GARHWAL	61007582	V	N	260	N	01-SEP-21	15-SEP-21	220202109 03 00 03	91,12
9619	TEHRI GARHWAL	61007582	V	N	262	N	01-SEP-21	15-SEP-21	220202109 03 00 03	91,12
9620	TEHRI GARHWAL	61007582	V	N	263	N	01-SEP-21	15-SEP-21	220202109 03 00 03	91,12
9621	TEHRI GARHWAL	61007582	V	N	246	N	01-SEP-21	15-SEP-21	220202109 03 00 06	41,86
9622	TEHRI GARHWAL	61007582	V	N	247	N	01-SEP-21	15-SEP-21	220202109 03 00 06	28,39
9623	TEHRI GARHWAL	61007582	V	N	258	N	01-SEP-21	15-SEP-21	220202109 03 00 06	43,30
9624	TEHRI GARHWAL	61007582	V	N	260	N	01-SEP-21	15-SEP-21	220202109 03 00 06	43,30
9625	TEHRI GARHWAL	61007582	V	N	262	N	01-SEP-21	15-SEP-21	220202109 03 00 06	43,30
9626	TEHRI GARHWAL	61007582	V	N	263	N	01-SEP-21	15-SEP-21	220202109 03 00 06	43,30
9627	TEHRI GARHWAL	61007582	V	N	222	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
9628	TEHRI GARHWAL	61044505	V	N	176	N	01-SEP-21	15-SEP-21	220202101 04 00 25	12,14
9629	TEHRI GARHWAL	61044505	V	N	174	N	01-SEP-21	15-SEP-21	220202109 16 00 08	51,52,32
9630	TEHRI GARHWAL	61044505	V	N	175	N	01-SEP-21	15-SEP-21	220202109 16 00 08	55,50,00
9631	TEHRI GARHWAL	61044518	V	N	184	N	01-SEP-21	15-SEP-21	220201101 04 00 20	80,00
9632	TEHRI GARHWAL	61044518	V	N	178	N	01-SEP-21	15-SEP-21	220201101 04 00 27	67,46

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9633	TEHRI GARHWAL	61044518	V	N	179	N	01-SEP-21	15-SEP-21	220201101 08 00 20	62,00
9634	TEHRI GARHWAL	61044518	V	N	181	N	01-SEP-21	15-SEP-21	220201101 08 00 20	62,00
9635	TEHRI GARHWAL	61044518	V	N	182	N	01-SEP-21	15-SEP-21	220201101 08 00 20	62,00
9636	TEHRI GARHWAL	61044518	V	N	185	N	01-SEP-21	15-SEP-21	220201101 08 00 26	4,00,00
9637	TEHRI GARHWAL	61044518	V	N	180	N	01-SEP-21	15-SEP-21	220201101 08 00 42	16,00
9638	TEHRI GARHWAL	61044518	V	N	183	N	01-SEP-21	15-SEP-21	220201101 08 00 42	16,00
9639	TEHRI GARHWAL	61044518	V	N	177	N	01-SEP-21	15-SEP-21	220201104 05 00 22	28,00
9640	TEHRI GARHWAL	61002103	V	N	241	N	01-SEP-21	16-SEP-21	220202109 03 00 01	5,57,67
9641	TEHRI GARHWAL	61002103	V	N	241	N	01-SEP-21	16-SEP-21	220202109 03 00 03	1,08,43
9642	TEHRI GARHWAL	61002103	V	N	193	N	01-SEP-21	16-SEP-21	220202109 03 00 20	50,00
9643	TEHRI GARHWAL	61002103	V	N	192	N	01-SEP-21	16-SEP-21	220202109 03 00 22	1,00,00
9644	TEHRI GARHWAL	61002103	V	N	243	N	01-SEP-21	16-SEP-21	220202113 01 03 01	3,73,68
9645	TEHRI GARHWAL	61002103	V	N	244	N	01-SEP-21	16-SEP-21	220202113 01 03 01	10,47,84
9646	TEHRI GARHWAL	61002103	V	N	243	N	01-SEP-21	16-SEP-21	220202113 01 03 03	26,44
9647	TEHRI GARHWAL	61002103	V	N	243	N	01-SEP-21	16-SEP-21	220202113 01 03 06	57,84
9648	TEHRI GARHWAL	61004505	V	N	209	N	01-SEP-21	16-SEP-21	220202109 16 00 08	58,50,00
9649	TEHRI GARHWAL	61004519	V	N	221	N	01-SEP-21	16-SEP-21	220201102 18 00 08	7,50,00
9650	TEHRI GARHWAL	61004572	V	N	219	N	01-SEP-21	16-SEP-21	220203103 03 00 04	64,00
9651	TEHRI GARHWAL	61004572	V	N	211	N	01-SEP-21	16-SEP-21	220203103 03 00 08	70,00
9652	TEHRI GARHWAL	61004572	V	N	215	N	01-SEP-21	16-SEP-21	220203103 03 00 08	90,95
9653	TEHRI GARHWAL	61004572	V	N	217	N	01-SEP-21	16-SEP-21	220203103 03 00 20	2,56,10
9654	TEHRI GARHWAL	61004572	V	N	213	N	01-SEP-21	16-SEP-21	220203103 03 00 22	1,25,52
9655	TEHRI GARHWAL	61004572	V	N	216	N	01-SEP-21	16-SEP-21	220203103 03 00 22	50,00
9656	TEHRI GARHWAL	61004572	V	N	218	N	01-SEP-21	16-SEP-21	220203103 03 00 22	92,04
9657	TEHRI GARHWAL	61004572	V	N	212	N	01-SEP-21	16-SEP-21	220203103 03 00 25	13,18
9658	TEHRI GARHWAL	61004572	V	N	214	N	01-SEP-21	16-SEP-21	220203103 03 00 25	12,14
9659	TEHRI GARHWAL	61004572	V	N	220	N	01-SEP-21	16-SEP-21	220203103 03 00 25	8,07,93
9660	TEHRI GARHWAL	61004572	V	N	210	N	01-SEP-21	16-SEP-21	220203103 03 00 27	1,93,00
9661	TEHRI GARHWAL	61004579	V	N	208	N	01-SEP-21	16-SEP-21	220203103 03 00 21	8,98,52
9662	TEHRI GARHWAL	61014518	V	N	196	N	01-SEP-21	16-SEP-21	220201104 05 00 04	25,80
9663	TEHRI GARHWAL	61014518	V	N	201	N	01-SEP-21	16-SEP-21	220201104 05 00 04	9,80
9664	TEHRI GARHWAL	61014518	V	N	202	N	01-SEP-21	16-SEP-21	220201104 05 00 04	11,40

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9665	TEHRI GARHWAL	61014518	V	N	203	N	01-SEP-21	16-SEP-21	220201104 05 00 04	32,00
9666	TEHRI GARHWAL	61014518	V	N	200	N	01-SEP-21	16-SEP-21	220201104 05 00 22	1,00,00
9667	TEHRI GARHWAL	61015776	V	N	204	N	01-SEP-21	16-SEP-21	220202109 03 00 04	43,75
9668	TEHRI GARHWAL	61015776	V	N	205	N	01-SEP-21	16-SEP-21	220202109 03 00 04	6,00
9669	TEHRI GARHWAL	61015784	V	N	198	N	01-SEP-21	16-SEP-21	220202109 03 00 20	50,00
9670	TEHRI GARHWAL	61015784	V	N	199	N	01-SEP-21	16-SEP-21	220202109 03 00 22	70,00
9671	TEHRI GARHWAL	61035883	V	N	186	N	01-SEP-21	16-SEP-21	220202109 03 00 20	50,00
9672	TEHRI GARHWAL	61035883	V	N	187	N	01-SEP-21	16-SEP-21	220202109 03 00 22	1,00,00
9673	TEHRI GARHWAL	61046568	V	N	242	N	01-SEP-21	16-SEP-21	220202109 03 00 01	4,65,68
9674	TEHRI GARHWAL	61046568	V	N	242	N	01-SEP-21	16-SEP-21	220202109 03 00 03	79,17
9675	TEHRI GARHWAL	61046568	V	N	206	N	01-SEP-21	16-SEP-21	220202109 03 00 04	38,60
9676	TEHRI GARHWAL	61046568	V	N	242	N	01-SEP-21	16-SEP-21	220202109 03 00 06	27,82
9677	TEHRI GARHWAL	61046568	V	N	207	N	01-SEP-21	16-SEP-21	220202109 03 00 22	63,40
9678	TEHRI GARHWAL	61054579	V	N	195	N	01-SEP-21	16-SEP-21	220203103 03 00 20	89,24
9679	TEHRI GARHWAL	61054579	V	N	194	N	01-SEP-21	16-SEP-21	220203103 03 00 22	20,00
9680	TEHRI GARHWAL	61002103	V	N	233	N	01-SEP-21	17-SEP-21	220202109 03 00 04	30,00
9681	TEHRI GARHWAL	61004518	V	N	257	N	01-SEP-21	17-SEP-21	220201101 04 00 01	3,20,00
9682	TEHRI GARHWAL	61004518	V	N	261	N	01-SEP-21	17-SEP-21	220201101 04 00 01	5,86,00
9683	TEHRI GARHWAL	61004518	V	N	264	N	01-SEP-21	17-SEP-21	220201101 04 00 01	5,86,00
9684	TEHRI GARHWAL	61004518	V	N	265	N	01-SEP-21	17-SEP-21	220201101 04 00 01	5,86,00
9685	TEHRI GARHWAL	61004518	V	N	266	N	01-SEP-21	17-SEP-21	220201101 04 00 01	5,86,00
9686	TEHRI GARHWAL	61004518	V	N	267	N	01-SEP-21	17-SEP-21	220201101 04 00 01	5,86,00
9687	TEHRI GARHWAL	61004518	V	N	257	N	01-SEP-21	17-SEP-21	220201101 04 00 03	54,40
9688	TEHRI GARHWAL	61004518	V	N	261	N	01-SEP-21	17-SEP-21	220201101 04 00 03	99,62
9689	TEHRI GARHWAL	61004518	V	N	264	N	01-SEP-21	17-SEP-21	220201101 04 00 03	99,62
9690	TEHRI GARHWAL	61004518	V	N	265	N	01-SEP-21	17-SEP-21	220201101 04 00 03	99,62
9691	TEHRI GARHWAL	61004518	V	N	266	N	01-SEP-21	17-SEP-21	220201101 04 00 03	99,62
9692	TEHRI GARHWAL	61004518	V	N	267	N	01-SEP-21	17-SEP-21	220201101 04 00 03	99,62
9693	TEHRI GARHWAL	61004518	V	N	257	N	01-SEP-21	17-SEP-21	220201101 04 00 06	20,80
9694	TEHRI GARHWAL	61004518	V	N	261	N	01-SEP-21	17-SEP-21	220201101 04 00 06	40,60
9695	TEHRI GARHWAL	61004518	V	N	264	N	01-SEP-21	17-SEP-21	220201101 04 00 06	40,60
9696	TEHRI GARHWAL	61004518	V	N	265	N	01-SEP-21	17-SEP-21	220201101 04 00 06	40,60

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9697	TEHRI GARHWAL	61004518	V	N	266	N	01-SEP-21	17-SEP-21	220201101	04 00 06	40,60
9698	TEHRI GARHWAL	61004518	V	N	267	N	01-SEP-21	17-SEP-21	220201101	04 00 06	40,60
9699	TEHRI GARHWAL	61004521	V	N	247	N	01-SEP-21	17-SEP-21	220201104	03 00 04	8,50
9700	TEHRI GARHWAL	61004521	V	N	248	N	01-SEP-21	17-SEP-21	220201104	03 00 04	11,00
9701	TEHRI GARHWAL	61004572	V	N	249	N	01-SEP-21	17-SEP-21	220203103	03 00 04	16,50
9702	TEHRI GARHWAL	61004572	V	N	250	N	01-SEP-21	17-SEP-21	220203103	03 00 04	37,80
9703	TEHRI GARHWAL	61005796	V	N	246	N	01-SEP-21	17-SEP-21	220202109	03 00 04	39,90
9704	TEHRI GARHWAL	61005796	V	N	252	N	01-SEP-21	17-SEP-21	220202109	03 00 20	50,00
9705	TEHRI GARHWAL	61005796	V	N	251	N	01-SEP-21	17-SEP-21	220202109	03 00 22	1,00,00
9706	TEHRI GARHWAL	61014575	V	N	253	N	01-SEP-21	17-SEP-21	220203103	03 00 26	4,00,00
9707	TEHRI GARHWAL	61015780	V	N	253	N	01-SEP-21	17-SEP-21	220202109	03 00 01	1,51,74
9708	TEHRI GARHWAL	61015780	V	N	254	N	01-SEP-21	17-SEP-21	220202109	03 00 01	2,91,87
9709	TEHRI GARHWAL	61015780	V	N	255	N	01-SEP-21	17-SEP-21	220202109	03 00 01	95,48
9710	TEHRI GARHWAL	61015780	V	N	253	N	01-SEP-21	17-SEP-21	220202109	03 00 03	25,80
9711	TEHRI GARHWAL	61015780	V	N	253	N	01-SEP-21	17-SEP-21	220202109	03 00 06	10,53
9712	TEHRI GARHWAL	61015780	V	N	254	N	01-SEP-21	17-SEP-21	220202109	03 00 06	19,51
9713	TEHRI GARHWAL	61015780	V	N	255	N	01-SEP-21	17-SEP-21	220202109	03 00 06	7,01
9714	TEHRI GARHWAL	61024518	V	N	229	N	01-SEP-21	17-SEP-21	220201101	04 00 20	79,99
9715	TEHRI GARHWAL	61024518	V	N	231	N	01-SEP-21	17-SEP-21	220201101	04 00 22	80,00
9716	TEHRI GARHWAL	61024518	V	N	230	N	01-SEP-21	17-SEP-21	220201104	05 00 20	91,63
9717	TEHRI GARHWAL	61024518	V	N	232	N	01-SEP-21	17-SEP-21	220201104	05 00 22	65,00
9718	TEHRI GARHWAL	61036611	V	N	252	N	01-SEP-21	17-SEP-21	220202109	03 00 01	5,90,00
9719	TEHRI GARHWAL	61036611	V	N	252	N	01-SEP-21	17-SEP-21	220202109	03 00 03	90,38
9720	TEHRI GARHWAL	61036611	V	N	252	N	01-SEP-21	17-SEP-21	220202109	03 00 06	1,22,40
9721	TEHRI GARHWAL	61044505	V	N	249	N	01-SEP-21	17-SEP-21	220202109	03 00 01	2,95,91
9722	TEHRI GARHWAL	61045822	V	N	248	N	01-SEP-21	17-SEP-21	220202109	03 00 01	8,87,00
9723	TEHRI GARHWAL	61045822	V	N	248	N	01-SEP-21	17-SEP-21	220202109	03 00 03	1,50,79
9724	TEHRI GARHWAL	61045822	V	N	248	N	01-SEP-21	17-SEP-21	220202109	03 00 06	68,90
9725	TEHRI GARHWAL	61015786	V	N	352	N	01-SEP-21	18-SEP-21	220202109	03 00 20	24,00
9726	TEHRI GARHWAL	61015786	V	N	354	N	01-SEP-21	18-SEP-21	220202109	03 00 22	22,50
9727	TEHRI GARHWAL	61026578	V	N	256	N	01-SEP-21	18-SEP-21	220202109	03 00 01	7,43,00
9728	TEHRI GARHWAL	61026578	V	N	256	N	01-SEP-21	18-SEP-21	220202109	03 00 03	1,26,31

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9729	TEHRI GARHWAL	61026578	V	N	256	N	01-SEP-21	18-SEP-21	220202109 03 00 06	45,20
9730	TEHRI GARHWAL	61002103	V	N	268	N	01-SEP-21	20-SEP-21	220202109 03 00 01	8,93,36
9731	TEHRI GARHWAL	61002103	V	N	269	N	01-SEP-21	20-SEP-21	220202109 03 00 01	3,36,00
9732	TEHRI GARHWAL	61002103	V	N	270	N	01-SEP-21	20-SEP-21	220202109 03 00 01	34,54
9733	TEHRI GARHWAL	61002103	V	N	271	N	01-SEP-21	20-SEP-21	220202109 03 00 01	14,00
9734	TEHRI GARHWAL	61002103	V	N	272	N	01-SEP-21	20-SEP-21	220202109 03 00 01	90,00
9735	TEHRI GARHWAL	61002103	V	N	273	N	01-SEP-21	20-SEP-21	220202109 03 00 01	6,22,00
9736	TEHRI GARHWAL	61002103	V	N	269	N	01-SEP-21	20-SEP-21	220202109 03 00 03	6,72
9737	TEHRI GARHWAL	61002103	V	N	271	N	01-SEP-21	20-SEP-21	220202109 03 00 03	17,50
9738	TEHRI GARHWAL	61002103	V	N	272	N	01-SEP-21	20-SEP-21	220202109 03 00 03	3,60
9739	TEHRI GARHWAL	61002103	V	N	273	N	01-SEP-21	20-SEP-21	220202109 03 00 03	53,60
9740	TEHRI GARHWAL	61002103	V	N	260	N	01-SEP-21	20-SEP-21	220202109 03 00 04	1,72,74
9741	TEHRI GARHWAL	61002103	V	N	269	N	01-SEP-21	20-SEP-21	220202109 03 00 06	13,50
9742	TEHRI GARHWAL	61002103	V	N	271	N	01-SEP-21	20-SEP-21	220202109 03 00 06	10,15
9743	TEHRI GARHWAL	61045813	V	N	256	N	01-SEP-21	20-SEP-21	220202109 03 00 04	40,00
9744	TEHRI GARHWAL	61045813	V	N	258	N	01-SEP-21	20-SEP-21	220202109 03 00 20	24,50
9745	TEHRI GARHWAL	61045813	V	N	259	N	01-SEP-21	20-SEP-21	220202109 03 00 20	19,95
9746	TEHRI GARHWAL	61045813	V	N	257	N	01-SEP-21	20-SEP-21	220202109 03 00 22	17,00
9747	TEHRI GARHWAL	61002103	V	N	274	N	01-SEP-21	21-SEP-21	220202109 03 00 01	1,49,93
9748	TEHRI GARHWAL	61002103	V	N	274	N	01-SEP-21	21-SEP-21	220202109 03 00 03	25,49
9749	TEHRI GARHWAL	61005795	V	N	270	N	01-SEP-21	21-SEP-21	220202109 03 00 20	50,00
9750	TEHRI GARHWAL	61005795	V	N	269	N	01-SEP-21	21-SEP-21	220202109 03 00 22	37,00
9751	TEHRI GARHWAL	61005795	V	N	271	N	01-SEP-21	21-SEP-21	220202109 03 00 22	63,00
9752	TEHRI GARHWAL	61005797	V	N	275	N	01-SEP-21	21-SEP-21	220202109 03 00 01	1,29,16
9753	TEHRI GARHWAL	61005797	V	N	275	N	01-SEP-21	21-SEP-21	220202109 03 00 03	23,49
9754	TEHRI GARHWAL	61005797	V	N	275	N	01-SEP-21	21-SEP-21	220202109 03 00 06	7,05
9755	TEHRI GARHWAL	61005826	V	N	265	N	01-SEP-21	21-SEP-21	220202109 03 00 22	80,00
9756	TEHRI GARHWAL	61005828	V	N	262	N	01-SEP-21	21-SEP-21	220202109 03 00 20	50,00
9757	TEHRI GARHWAL	61005828	V	N	263	N	01-SEP-21	21-SEP-21	220202109 03 00 22	1,00,00
9758	TEHRI GARHWAL	61005829	V	N	264	N	01-SEP-21	21-SEP-21	220202109 03 00 20	50,00
9759	TEHRI GARHWAL	61005894	V	N	267	N	01-SEP-21	21-SEP-21	220202109 03 00 04	37,69
9760	TEHRI GARHWAL	61005894	V	N	268	N	01-SEP-21	21-SEP-21	220202109 03 00 09	81,98

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9761	TEHRI GARHWAL	61005894	V	N	266	N	01-SEP-21	21-SEP-21	220202109 03 00 20	50,00
9762	TEHRI GARHWAL	61005894	V	N	272	N	01-SEP-21	21-SEP-21	220202109 03 00 22	1,00,00
9763	TEHRI GARHWAL	61024518	V	N	261	N	01-SEP-21	21-SEP-21	220201102 18 00 08	10,50,00
9764	TEHRI GARHWAL	61004509	V	N	280	N	01-SEP-21	22-SEP-21	220202101 04 00 27	40,00
9765	TEHRI GARHWAL	61004518	V	N	283	N	01-SEP-21	22-SEP-21	220201101 08 00 20	62,00
9766	TEHRI GARHWAL	61004518	V	N	284	N	01-SEP-21	22-SEP-21	220201101 08 00 25	7,28,73
9767	TEHRI GARHWAL	61004518	V	N	285	N	01-SEP-21	22-SEP-21	220201101 08 00 25	3,18,00
9768	TEHRI GARHWAL	61004519	V	N	275	N	01-SEP-21	22-SEP-21	220201101 04 00 27	1,00,00
9769	TEHRI GARHWAL	61004519	V	N	287	N	01-SEP-21	22-SEP-21	220201101 08 00 20	2,04,00
9770	TEHRI GARHWAL	61004519	V	N	286	N	01-SEP-21	22-SEP-21	220201104 05 00 20	50,50
9771	TEHRI GARHWAL	61004519	V	N	281	N	01-SEP-21	22-SEP-21	220201104 05 00 22	7,10
9772	TEHRI GARHWAL	61004519	V	N	282	N	01-SEP-21	22-SEP-21	220201104 05 00 22	39,29
9773	TEHRI GARHWAL	61004519	V	N	276	N	01-SEP-21	22-SEP-21	220201104 05 00 27	1,40,00
9774	TEHRI GARHWAL	61005826	V	N	277	N	01-SEP-21	22-SEP-21	220202109 03 00 01	2,89,68
9775	TEHRI GARHWAL	61005826	V	N	277	N	01-SEP-21	22-SEP-21	220202109 03 00 03	49,25
9776	TEHRI GARHWAL	61005826	V	N	277	N	01-SEP-21	22-SEP-21	220202109 03 00 06	26,20
9777	TEHRI GARHWAL	61005898	V	N	277	N	01-SEP-21	22-SEP-21	220202109 03 00 04	40,00
9778	TEHRI GARHWAL	61005898	V	N	278	N	01-SEP-21	22-SEP-21	220202109 03 00 20	50,00
9779	TEHRI GARHWAL	61005898	V	N	274	N	01-SEP-21	22-SEP-21	220202109 03 00 22	20,50
9780	TEHRI GARHWAL	61005898	V	N	279	N	01-SEP-21	22-SEP-21	220202109 03 00 22	79,50
9781	TEHRI GARHWAL	61006574	V	N	276	N	01-SEP-21	22-SEP-21	220202109 03 00 01	3,76,00
9782	TEHRI GARHWAL	61006574	V	N	276	N	01-SEP-21	22-SEP-21	220202109 03 00 03	63,92
9783	TEHRI GARHWAL	61006574	V	N	276	N	01-SEP-21	22-SEP-21	220202109 03 00 06	32,70
9784	TEHRI GARHWAL	61004572	V	N	297	N	01-SEP-21	23-SEP-21	220203103 03 00 43	69,16
9785	TEHRI GARHWAL	61005803	V	N	295	N	01-SEP-21	23-SEP-21	220202109 03 00 20	50,00
9786	TEHRI GARHWAL	61005803	V	N	292	N	01-SEP-21	23-SEP-21	220202109 03 00 22	1,00,00
9787	TEHRI GARHWAL	61005803	V	N	294	N	01-SEP-21	23-SEP-21	220202109 17 00 51	1,00,00
9788	TEHRI GARHWAL	61005804	V	N	293	N	01-SEP-21	23-SEP-21	220202109 03 00 04	1,06,12
9789	TEHRI GARHWAL	61005804	V	N	296	N	01-SEP-21	23-SEP-21	220202109 03 00 04	1,09,45
9790	TEHRI GARHWAL	61034518	V	N	278	N	01-SEP-21	23-SEP-21	220201101 04 00 01	5,73,20
9791	TEHRI GARHWAL	61034518	V	N	279	N	01-SEP-21	23-SEP-21	220201101 04 00 01	5,73,20
9792	TEHRI GARHWAL	61034518	V	N	280	N	01-SEP-21	23-SEP-21	220201101 04 00 01	5,73,20

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9793	TEHRI GARHWAL	61034518	V	N	278	N	01-SEP-21	23-SEP-21	220201101 04 00 03	96,73
9794	TEHRI GARHWAL	61034518	V	N	279	N	01-SEP-21	23-SEP-21	220201101 04 00 03	96,73
9795	TEHRI GARHWAL	61034518	V	N	280	N	01-SEP-21	23-SEP-21	220201101 04 00 03	96,73
9796	TEHRI GARHWAL	61034518	V	N	278	N	01-SEP-21	23-SEP-21	220201101 04 00 06	40,60
9797	TEHRI GARHWAL	61034518	V	N	279	N	01-SEP-21	23-SEP-21	220201101 04 00 06	40,60
9798	TEHRI GARHWAL	61034518	V	N	280	N	01-SEP-21	23-SEP-21	220201101 04 00 06	40,60
9799	TEHRI GARHWAL	61045821	V	N	288	N	01-SEP-21	23-SEP-21	220202109 03 00 04	21,70
9800	TEHRI GARHWAL	61045852	V	N	289	N	01-SEP-21	23-SEP-21	220202109 03 00 04	25,70
9801	TEHRI GARHWAL	61045852	V	N	290	N	01-SEP-21	23-SEP-21	220202109 03 00 20	40,00
9802	TEHRI GARHWAL	61045852	V	N	291	N	01-SEP-21	23-SEP-21	220202109 03 00 22	27,00
9803	TEHRI GARHWAL	61054579	V	N	316	N	01-SEP-21	23-SEP-21	220203103 03 00 08	2,50,00
9804	TEHRI GARHWAL	61004508	V	N	300	N	01-SEP-21	24-SEP-21	220202109 16 00 08	32,49,80
9805	TEHRI GARHWAL	61004508	V	N	302	N	01-SEP-21	24-SEP-21	220202109 16 00 08	1,10,04,40
9806	TEHRI GARHWAL	61004518	V	N	281	N	01-SEP-21	24-SEP-21	220201101 04 00 01	10,39,74
9807	TEHRI GARHWAL	61005795	V	N	301	N	01-SEP-21	24-SEP-21	220202109 03 00 04	1,15,66
9808	TEHRI GARHWAL	61005892	V	N	303	N	01-SEP-21	24-SEP-21	220202109 03 00 20	50,00
9809	TEHRI GARHWAL	61024518	V	N	298	N	01-SEP-21	24-SEP-21	220201104 05 00 21	2,48,00
9810	TEHRI GARHWAL	61024518	V	N	299	N	01-SEP-21	24-SEP-21	220201104 05 00 21	52,00
9811	TEHRI GARHWAL	61002103	V	N	313	N	01-SEP-21	27-SEP-21	220202109 03 00 20	40,00
9812	TEHRI GARHWAL	61002103	V	N	314	N	01-SEP-21	27-SEP-21	220202109 03 00 22	70,00
9813	TEHRI GARHWAL	61044504	V	N	310	N	01-SEP-21	27-SEP-21	220202101 04 00 25	13,70
9814	TEHRI GARHWAL	61044504	V	N	312	N	01-SEP-21	27-SEP-21	220202101 04 00 25	11,32
9815	TEHRI GARHWAL	61044504	V	N	309	N	01-SEP-21	27-SEP-21	220202109 03 00 22	1,40,00
9816	TEHRI GARHWAL	61044504	V	N	308	N	01-SEP-21	27-SEP-21	220202109 16 00 08	1,01,65,00
9817	TEHRI GARHWAL	61044519	V	N	283	N	01-SEP-21	27-SEP-21	220201101 04 00 01	5,00,00
9818	TEHRI GARHWAL	61045822	V	N	307	N	01-SEP-21	27-SEP-21	220202109 03 00 20	50,00
9819	TEHRI GARHWAL	61045849	V	N	282	N	01-SEP-21	27-SEP-21	220202109 03 00 01	6,46,86
9820	TEHRI GARHWAL	61045849	V	N	282	N	01-SEP-21	27-SEP-21	220202109 03 00 03	78,42
9821	TEHRI GARHWAL	61045849	V	N	282	N	01-SEP-21	27-SEP-21	220202109 03 00 06	1,24,19
9822	TEHRI GARHWAL	61045849	V	N	305	N	01-SEP-21	27-SEP-21	220202109 03 00 22	40,00
9823	TEHRI GARHWAL	61045852	V	N	304	N	01-SEP-21	27-SEP-21	220202109 03 00 04	13,00
9824	TEHRI GARHWAL	61054579	V	N	318	N	01-SEP-21	27-SEP-21	220203103 03 00 20	18,65

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9825	TEHRI GARHWAL	61054579	V	N	317	N	01-SEP-21	27-SEP-21	220203103 03 00 22	60,50
9826	TEHRI GARHWAL	61005792	V	N	379	N	01-SEP-21	28-SEP-21	220202109 03 00 20	50,00
9827	TEHRI GARHWAL	61005792	V	N	380	N	01-SEP-21	28-SEP-21	220202109 03 00 22	70,00
9828	TEHRI GARHWAL	61005797	V	N	378	N	01-SEP-21	28-SEP-21	220202109 03 00 22	1,00,00
9829	TEHRI GARHWAL	61005892	V	N	363	N	01-SEP-21	28-SEP-21	220202109 03 00 22	1,00,00
9830	TEHRI GARHWAL	61005899	V	N	377	N	01-SEP-21	28-SEP-21	220202109 03 00 25	26,10
9831	TEHRI GARHWAL	61006560	V	N	376	N	01-SEP-21	28-SEP-21	220202109 03 00 20	40,00
9832	TEHRI GARHWAL	61006560	V	N	375	N	01-SEP-21	28-SEP-21	220202109 03 00 22	70,00
9833	TEHRI GARHWAL	61006562	V	N	374	N	01-SEP-21	28-SEP-21	220202109 03 00 04	24,40
9834	TEHRI GARHWAL	61014518	V	N	339	N	01-SEP-21	28-SEP-21	220201101 08 00 20	71,00
9835	TEHRI GARHWAL	61014518	V	N	341	N	01-SEP-21	28-SEP-21	220201101 08 00 20	71,00
9836	TEHRI GARHWAL	61014518	V	N	343	N	01-SEP-21	28-SEP-21	220201101 08 00 20	71,00
9837	TEHRI GARHWAL	61014518	V	N	340	N	01-SEP-21	28-SEP-21	220201101 08 00 42	18,00
9838	TEHRI GARHWAL	61014518	V	N	342	N	01-SEP-21	28-SEP-21	220201101 08 00 42	18,00
9839	TEHRI GARHWAL	61014518	V	N	344	N	01-SEP-21	28-SEP-21	220201101 08 00 42	18,00
9840	TEHRI GARHWAL	61015782	V	N	338	N	01-SEP-21	28-SEP-21	220202109 03 00 20	50,00
9841	TEHRI GARHWAL	61015782	V	N	336	N	01-SEP-21	28-SEP-21	220202109 03 00 22	17,00
9842	TEHRI GARHWAL	61015782	V	N	337	N	01-SEP-21	28-SEP-21	220202109 03 00 22	8,50
9843	TEHRI GARHWAL	61002103	V	N	323	N	01-SEP-21	29-SEP-21	220202109 03 00 04	29,90
9844	TEHRI GARHWAL	61015787	V	N	350	N	01-SEP-21	29-SEP-21	220202109 03 00 04	45,90
9845	TEHRI GARHWAL	61034504	V	N	307	N	01-SEP-21	29-SEP-21	220202101 04 00 01	3,76,00
9846	TEHRI GARHWAL	61034504	V	N	307	N	01-SEP-21	29-SEP-21	220202101 04 00 03	1,05,28
9847	TEHRI GARHWAL	61034504	V	N	307	N	01-SEP-21	29-SEP-21	220202101 04 00 06	32,70
9848	TEHRI GARHWAL	61035881	V	N	345	N	01-SEP-21	29-SEP-21	220202109 03 00 20	50,00
9849	TEHRI GARHWAL	61035881	V	N	346	N	01-SEP-21	29-SEP-21	220202109 03 00 22	1,00,00
9850	TEHRI GARHWAL	61044505	V	N	319	N	01-SEP-21	29-SEP-21	220202101 04 00 04	35,40
9851	TEHRI GARHWAL	61044505	V	N	331	N	01-SEP-21	29-SEP-21	220202101 04 00 04	17,90
9852	TEHRI GARHWAL	61044519	V	N	377	N	01-SEP-21	29-SEP-21	220201101 04 00 01	1,76,60
9853	TEHRI GARHWAL	61044519	V	N	377	N	01-SEP-21	29-SEP-21	220201101 04 00 03	1,88,96
9854	TEHRI GARHWAL	61044519	V	N	377	N	01-SEP-21	29-SEP-21	220201101 04 00 06	57,56
9855	TEHRI GARHWAL	61044519	V	N	334	N	01-SEP-21	29-SEP-21	220201104 05 00 09	21,88
9856	TEHRI GARHWAL	61045809	V	N	309	N	01-SEP-21	29-SEP-21	220202109 03 00 01	3,11,58

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9857	TEHRI GARHWAL	61045809	V	N	309	N	01-SEP-21	29-SEP-21	220202109 03 00 03	87,24
9858	TEHRI GARHWAL	61045809	V	N	309	N	01-SEP-21	29-SEP-21	220202109 03 00 06	18,16
9859	TEHRI GARHWAL	61045809	V	N	321	N	01-SEP-21	29-SEP-21	220202109 03 00 22	16,50
9860	TEHRI GARHWAL	61045809	V	N	322	N	01-SEP-21	29-SEP-21	220202109 03 00 22	68,00
9861	TEHRI GARHWAL	61045855	V	N	332	N	01-SEP-21	29-SEP-21	220202109 03 00 04	18,00
9862	TEHRI GARHWAL	61045855	V	N	333	N	01-SEP-21	29-SEP-21	220202109 03 00 04	21,50
9863	TEHRI GARHWAL	61046587	V	N	356	N	01-SEP-21	29-SEP-21	220202109 03 00 04	29,07
9864	TEHRI GARHWAL	61046591	V	N	324	N	01-SEP-21	29-SEP-21	220202109 03 00 04	11,80
9865	TEHRI GARHWAL	61046591	V	N	325	N	01-SEP-21	29-SEP-21	220202109 03 00 04	14,40
9866	TEHRI GARHWAL	61046591	V	N	326	N	01-SEP-21	29-SEP-21	220202109 03 00 04	13,80
9867	TEHRI GARHWAL	61046591	V	N	330	N	01-SEP-21	29-SEP-21	220202109 03 00 20	50,00
9868	TEHRI GARHWAL	61046591	V	N	327	N	01-SEP-21	29-SEP-21	220202109 03 00 22	27,00
9869	TEHRI GARHWAL	61046591	V	N	328	N	01-SEP-21	29-SEP-21	220202109 03 00 22	23,00
9870	TEHRI GARHWAL	61046591	V	N	329	N	01-SEP-21	29-SEP-21	220202109 03 00 22	50,00
9871	TEHRI GARHWAL	61047578	V	N	355	N	01-SEP-21	29-SEP-21	220202109 03 00 04	30,00
9872	TEHRI GARHWAL	61005801	V	N	367	N	01-SEP-21	30-SEP-21	220202109 03 00 04	11,50
9873	TEHRI GARHWAL	61005801	V	N	368	N	01-SEP-21	30-SEP-21	220202109 03 00 04	12,70
9874	TEHRI GARHWAL	61005801	V	N	369	N	01-SEP-21	30-SEP-21	220202109 03 00 04	14,60
9875	TEHRI GARHWAL	61005801	V	N	366	N	01-SEP-21	30-SEP-21	220202109 03 00 20	50,00
9876	TEHRI GARHWAL	61005801	V	N	364	N	01-SEP-21	30-SEP-21	220202109 03 00 22	63,00
9877	TEHRI GARHWAL	61005801	V	N	365	N	01-SEP-21	30-SEP-21	220202109 03 00 22	37,00
9878	TEHRI GARHWAL	61006618	V	N	370	N	01-SEP-21	30-SEP-21	220202109 03 00 04	40,00
9879	TEHRI GARHWAL	61006618	V	N	371	N	01-SEP-21	30-SEP-21	220202109 03 00 20	50,00
9880	TEHRI GARHWAL	61006618	V	N	372	N	01-SEP-21	30-SEP-21	220202109 03 00 22	1,00,00
9881	TEHRI GARHWAL	61034518	V	N	415	N	01-SEP-21	30-SEP-21	220201101 04 00 01	2,59,67,49
9882	TEHRI GARHWAL	61034518	V	N	349	N	01-SEP-21	30-SEP-21	220201101 04 00 25	59,37
9883	TEHRI GARHWAL	61034518	V	N	348	N	01-SEP-21	30-SEP-21	220201101 08 00 20	2,04,00
9884	TEHRI GARHWAL	61034518	V	N	347	N	01-SEP-21	30-SEP-21	220201101 08 00 42	52,00
9885	TEHRI GARHWAL	61045853	V	N	357	N	01-SEP-21	30-SEP-21	220202109 03 00 04	16,00
9886	TEHRI GARHWAL	61045853	V	N	358	N	01-SEP-21	30-SEP-21	220202109 03 00 04	4,60
9887	TEHRI GARHWAL	61045853	V	N	359	N	01-SEP-21	30-SEP-21	220202109 03 00 20	50,00
9888	TEHRI GARHWAL	61045853	V	N	360	N	01-SEP-21	30-SEP-21	220202109 03 00 22	40,00

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9889	TEHRI GARHWAL	61045853	V	N	361	N	01-SEP-21	30-SEP-21	220202109 03 00 22	16,52
9890	TEHRI GARHWAL	61045853	V	N	362	N	01-SEP-21	30-SEP-21	220202109 03 00 22	27,00
9891	UDHAM SINGH NAGAR	75002003	V	N	73	N	01-SEP-21	01-SEP-21	220202109 03 00 01	19,67,00
9892	UDHAM SINGH NAGAR	75002003	V	N	73	N	01-SEP-21	01-SEP-21	220202109 03 00 03	3,34,39
9893	UDHAM SINGH NAGAR	75002003	V	N	73	N	01-SEP-21	01-SEP-21	220202109 03 00 06	1,29,50
9894	UDHAM SINGH NAGAR	75004505	V	N	121	N	01-SEP-21	01-SEP-21	220202101 04 00 01	32,20,00
9895	UDHAM SINGH NAGAR	75004505	V	N	121	N	01-SEP-21	01-SEP-21	220202101 04 00 03	5,47,40
9896	UDHAM SINGH NAGAR	75004505	V	N	121	N	01-SEP-21	01-SEP-21	220202101 04 00 06	2,68,00
9897	UDHAM SINGH NAGAR	75004512	V	N	132	N	01-SEP-21	01-SEP-21	220202113 01 03 01	8,34,98,33
9898	UDHAM SINGH NAGAR	75004512	V	N	132	N	01-SEP-21	01-SEP-21	220202113 01 03 03	1,41,41,45
9899	UDHAM SINGH NAGAR	75004512	V	N	132	N	01-SEP-21	01-SEP-21	220202113 01 03 06	53,48,40
9900	UDHAM SINGH NAGAR	75004518	V	N	34	N	01-SEP-21	01-SEP-21	220201101 04 00 01	27,96,78,63
9901	UDHAM SINGH NAGAR	75004518	V	N	34	N	01-SEP-21	01-SEP-21	220201101 04 00 03	4,75,43,94
9902	UDHAM SINGH NAGAR	75004518	V	N	34	N	01-SEP-21	01-SEP-21	220201101 04 00 06	2,02,73,51
9903	UDHAM SINGH NAGAR	75004519	V	N	119	N	01-SEP-21	01-SEP-21	220201104 03 00 01	45,80,00
9904	UDHAM SINGH NAGAR	75004519	V	N	119	N	01-SEP-21	01-SEP-21	220201104 03 00 03	7,78,60
9905	UDHAM SINGH NAGAR	75004519	V	N	119	N	01-SEP-21	01-SEP-21	220201104 03 00 06	2,98,00
9906	UDHAM SINGH NAGAR	75004579	V	N	75	N	01-SEP-21	01-SEP-21	220203103 03 00 01	4,84,91,00
9907	UDHAM SINGH NAGAR	75004579	V	N	75	N	01-SEP-21	01-SEP-21	220203103 03 00 03	82,38,37
9908	UDHAM SINGH NAGAR	75004579	V	N	75	N	01-SEP-21	01-SEP-21	220203103 03 00 06	27,52,50
9909	UDHAM SINGH NAGAR	75005926	V	N	109	N	01-SEP-21	01-SEP-21	220202109 03 00 01	2,63,35,80
9910	UDHAM SINGH NAGAR	75005926	V	N	109	N	01-SEP-21	01-SEP-21	220202109 03 00 03	44,70,15
9911	UDHAM SINGH NAGAR	75005926	V	N	109	N	01-SEP-21	01-SEP-21	220202109 03 00 06	15,77,40

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9912	UDHAM SINGH NAGAR	75006650	V	N	120	N	01-SEP-21	01-SEP-21	220202109	03 00 01	31,32,96
9913	UDHAM SINGH NAGAR	75006650	V	N	120	N	01-SEP-21	01-SEP-21	220202109	03 00 03	5,78,12
9914	UDHAM SINGH NAGAR	75006650	V	N	120	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,59,99
9915	UDHAM SINGH NAGAR	75014518	V	N	10	N	01-SEP-21	01-SEP-21	220201101	04 00 01	25,09,79,84
9916	UDHAM SINGH NAGAR	75014518	V	N	10	N	01-SEP-21	01-SEP-21	220201101	04 00 03	4,26,66,58
9917	UDHAM SINGH NAGAR	75014518	V	N	10	N	01-SEP-21	01-SEP-21	220201101	04 00 06	1,78,22,44
9918	UDHAM SINGH NAGAR	75014518	V	N	11	N	01-SEP-21	01-SEP-21	220201104	05 00 01	21,13,80
9919	UDHAM SINGH NAGAR	75014518	V	N	11	N	01-SEP-21	01-SEP-21	220201104	05 00 03	3,58,87
9920	UDHAM SINGH NAGAR	75014518	V	N	11	N	01-SEP-21	01-SEP-21	220201104	05 00 06	1,75,30
9921	UDHAM SINGH NAGAR	75015093	V	N	23	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,25,84,20
9922	UDHAM SINGH NAGAR	75015093	V	N	23	N	01-SEP-21	01-SEP-21	220202109	03 00 03	21,38,09
9923	UDHAM SINGH NAGAR	75015093	V	N	23	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,86,80
9924	UDHAM SINGH NAGAR	75015911	V	N	22	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,15,96,00
9925	UDHAM SINGH NAGAR	75015911	V	N	22	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,69,79
9926	UDHAM SINGH NAGAR	75015911	V	N	22	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,21,90
9927	UDHAM SINGH NAGAR	75015912	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,48,40,70
9928	UDHAM SINGH NAGAR	75015912	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 03	28,88,51
9929	UDHAM SINGH NAGAR	75015912	V	N	9	N	01-SEP-21	01-SEP-21	220202109	03 00 06	9,71,40
9930	UDHAM SINGH NAGAR	75016632	V	N	20	N	01-SEP-21	01-SEP-21	220202109	03 00 01	42,59,00
9931	UDHAM SINGH NAGAR	75016632	V	N	20	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,24,03
9932	UDHAM SINGH NAGAR	75016632	V	N	20	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,33,30
9933	UDHAM SINGH NAGAR	75016633	V	N	12	N	01-SEP-21	01-SEP-21	220202109	03 00 01	54,68,00

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9934	UDHAM SINGH NAGAR	75016633	V	N	12	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,29,56
9935	UDHAM SINGH NAGAR	75016633	V	N	12	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,28,70
9936	UDHAM SINGH NAGAR	75016634	V	N	15	N	01-SEP-21	01-SEP-21	220202109	03 00 01	54,04,00
9937	UDHAM SINGH NAGAR	75016634	V	N	15	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,27,18
9938	UDHAM SINGH NAGAR	75016634	V	N	15	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,30,20
9939	UDHAM SINGH NAGAR	75016635	V	N	14	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,14,57,00
9940	UDHAM SINGH NAGAR	75016635	V	N	14	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,73,19
9941	UDHAM SINGH NAGAR	75016635	V	N	14	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,92,10
9942	UDHAM SINGH NAGAR	75016636	V	N	21	N	01-SEP-21	01-SEP-21	220202109	03 00 01	48,46,20
9943	UDHAM SINGH NAGAR	75016636	V	N	21	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,23,14
9944	UDHAM SINGH NAGAR	75016636	V	N	21	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,20,30
9945	UDHAM SINGH NAGAR	75017588	V	N	13	N	01-SEP-21	01-SEP-21	220202109	03 00 01	50,05,00
9946	UDHAM SINGH NAGAR	75017588	V	N	13	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,50,85
9947	UDHAM SINGH NAGAR	75017588	V	N	13	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,93,80
9948	UDHAM SINGH NAGAR	75024504	V	N	35	N	01-SEP-21	01-SEP-21	220202101	04 00 01	25,32,80
9949	UDHAM SINGH NAGAR	75024504	V	N	35	N	01-SEP-21	01-SEP-21	220202101	04 00 03	4,30,10
9950	UDHAM SINGH NAGAR	75024504	V	N	35	N	01-SEP-21	01-SEP-21	220202101	04 00 06	2,51,80
9951	UDHAM SINGH NAGAR	75024518	V	N	36	N	01-SEP-21	01-SEP-21	220201104	05 00 01	42,29,80
9952	UDHAM SINGH NAGAR	75024518	V	N	36	N	01-SEP-21	01-SEP-21	220201104	05 00 03	7,18,59
9953	UDHAM SINGH NAGAR	75024518	V	N	36	N	01-SEP-21	01-SEP-21	220201104	05 00 06	3,97,70
9954	UDHAM SINGH NAGAR	75025090	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 01	64,37,00
9955	UDHAM SINGH NAGAR	75025090	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 03	10,94,29

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9956	UDHAM SINGH NAGAR	75025090	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,34,30
9957	UDHAM SINGH NAGAR	75025904	V	N	53	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,57,18,40
9958	UDHAM SINGH NAGAR	75025904	V	N	53	N	01-SEP-21	01-SEP-21	220202109	03 00 03	26,69,34
9959	UDHAM SINGH NAGAR	75025904	V	N	53	N	01-SEP-21	01-SEP-21	220202109	03 00 06	11,82,50
9960	UDHAM SINGH NAGAR	75025914	V	N	54	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,31,27,20
9961	UDHAM SINGH NAGAR	75025914	V	N	54	N	01-SEP-21	01-SEP-21	220202109	03 00 03	22,30,91
9962	UDHAM SINGH NAGAR	75025914	V	N	54	N	01-SEP-21	01-SEP-21	220202109	03 00 06	10,44,80
9963	UDHAM SINGH NAGAR	75025915	V	N	55	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,81,74,00
9964	UDHAM SINGH NAGAR	75025915	V	N	55	N	01-SEP-21	01-SEP-21	220202109	03 00 03	30,89,58
9965	UDHAM SINGH NAGAR	75025915	V	N	55	N	01-SEP-21	01-SEP-21	220202109	03 00 06	14,44,65
9966	UDHAM SINGH NAGAR	75025916	V	N	56	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,86,06,00
9967	UDHAM SINGH NAGAR	75025916	V	N	56	N	01-SEP-21	01-SEP-21	220202109	03 00 03	31,63,02
9968	UDHAM SINGH NAGAR	75025916	V	N	56	N	01-SEP-21	01-SEP-21	220202109	03 00 06	14,24,00
9969	UDHAM SINGH NAGAR	75026631	V	N	57	N	01-SEP-21	01-SEP-21	220202109	03 00 01	41,81,85
9970	UDHAM SINGH NAGAR	75026631	V	N	57	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,09,92
9971	UDHAM SINGH NAGAR	75026631	V	N	57	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,45,00
9972	UDHAM SINGH NAGAR	75026633	V	N	58	N	01-SEP-21	01-SEP-21	220202109	03 00 01	59,74,60
9973	UDHAM SINGH NAGAR	75026633	V	N	58	N	01-SEP-21	01-SEP-21	220202109	03 00 03	10,12,52
9974	UDHAM SINGH NAGAR	75026633	V	N	58	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,33,80
9975	UDHAM SINGH NAGAR	75026639	V	N	59	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,06,46,80
9976	UDHAM SINGH NAGAR	75026639	V	N	59	N	01-SEP-21	01-SEP-21	220202109	03 00 03	18,09,14
9977	UDHAM SINGH NAGAR	75026639	V	N	59	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,28,50

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9978	UDHAM SINGH NAGAR	75026662	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 01	21,25,00
9979	UDHAM SINGH NAGAR	75026662	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 03	3,61,25
9980	UDHAM SINGH NAGAR	75026662	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 06	1,76,50
9981	UDHAM SINGH NAGAR	75027589	V	N	61	N	01-SEP-21	01-SEP-21	220202109	03 00 01	44,53,00
9982	UDHAM SINGH NAGAR	75027589	V	N	61	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,57,01
9983	UDHAM SINGH NAGAR	75027589	V	N	61	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,61,25
9984	UDHAM SINGH NAGAR	75034504	V	N	68	N	01-SEP-21	01-SEP-21	220202101	04 00 01	22,55,00
9985	UDHAM SINGH NAGAR	75034504	V	N	68	N	01-SEP-21	01-SEP-21	220202101	04 00 03	3,83,35
9986	UDHAM SINGH NAGAR	75034504	V	N	68	N	01-SEP-21	01-SEP-21	220202101	04 00 06	1,55,80
9987	UDHAM SINGH NAGAR	75034578	V	N	69	N	01-SEP-21	01-SEP-21	220203103	03 00 01	2,06,96,00
9988	UDHAM SINGH NAGAR	75034578	V	N	69	N	01-SEP-21	01-SEP-21	220203103	03 00 03	35,18,32
9989	UDHAM SINGH NAGAR	75034578	V	N	69	N	01-SEP-21	01-SEP-21	220203103	03 00 06	13,67,20
9990	UDHAM SINGH NAGAR	75035089	V	N	67	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,25,20,00
9991	UDHAM SINGH NAGAR	75035089	V	N	67	N	01-SEP-21	01-SEP-21	220202109	03 00 03	21,28,40
9992	UDHAM SINGH NAGAR	75035089	V	N	67	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,38,10
9993	UDHAM SINGH NAGAR	75035901	V	N	70	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,44,61,00
9994	UDHAM SINGH NAGAR	75035901	V	N	70	N	01-SEP-21	01-SEP-21	220202109	03 00 03	24,58,37
9995	UDHAM SINGH NAGAR	75035901	V	N	70	N	01-SEP-21	01-SEP-21	220202109	03 00 06	9,56,50
9996	UDHAM SINGH NAGAR	75035903	V	N	71	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,25,41,00
9997	UDHAM SINGH NAGAR	75035903	V	N	71	N	01-SEP-21	01-SEP-21	220202109	03 00 03	21,31,97
9998	UDHAM SINGH NAGAR	75035903	V	N	71	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,19,80
9999	UDHAM SINGH NAGAR	75036626	V	N	72	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,46,92,20

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10000	UDHAM SINGH NAGAR	75036626	V	N	72	N	01-SEP-21	01-SEP-21	220202109	03 00 03	24,95,60
10001	UDHAM SINGH NAGAR	75036626	V	N	72	N	01-SEP-21	01-SEP-21	220202109	03 00 06	9,06,00
10002	UDHAM SINGH NAGAR	75044504	V	N	2	N	01-SEP-21	01-SEP-21	220202101	04 00 01	16,28,23
10003	UDHAM SINGH NAGAR	75044504	V	N	2	N	01-SEP-21	01-SEP-21	220202101	04 00 03	2,76,80
10004	UDHAM SINGH NAGAR	75044504	V	N	2	N	01-SEP-21	01-SEP-21	220202101	04 00 06	76,80
10005	UDHAM SINGH NAGAR	75045091	V	N	16	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,08,85,27
10006	UDHAM SINGH NAGAR	75045091	V	N	16	N	01-SEP-21	01-SEP-21	220202109	03 00 03	18,15,60
10007	UDHAM SINGH NAGAR	75045091	V	N	16	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,97,30
10008	UDHAM SINGH NAGAR	75045092	V	N	17	N	01-SEP-21	01-SEP-21	220202109	03 00 01	78,30,00
10009	UDHAM SINGH NAGAR	75045092	V	N	17	N	01-SEP-21	01-SEP-21	220202109	03 00 03	12,88,77
10010	UDHAM SINGH NAGAR	75045092	V	N	17	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,07,80
10011	UDHAM SINGH NAGAR	75045906	V	N	18	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,63,57,80
10012	UDHAM SINGH NAGAR	75045906	V	N	18	N	01-SEP-21	01-SEP-21	220202109	03 00 03	27,80,01
10013	UDHAM SINGH NAGAR	75045906	V	N	18	N	01-SEP-21	01-SEP-21	220202109	03 00 06	10,71,20
10014	UDHAM SINGH NAGAR	75045907	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,22,84,00
10015	UDHAM SINGH NAGAR	75045907	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 03	20,88,28
10016	UDHAM SINGH NAGAR	75045907	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,39,10
10017	UDHAM SINGH NAGAR	75045908	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,23,61,00
10018	UDHAM SINGH NAGAR	75045908	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 03	21,01,37
10019	UDHAM SINGH NAGAR	75045908	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,60,60
10020	UDHAM SINGH NAGAR	75045909	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 01	2,15,27,08
10021	UDHAM SINGH NAGAR	75045909	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 03	36,62,65

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10022	UDHAM SINGH NAGAR	75045909	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 06	10,85,10
10023	UDHAM SINGH NAGAR	75046627	V	N	6	N	01-SEP-21	01-SEP-21	220202109	03 00 01	49,82,00
10024	UDHAM SINGH NAGAR	75046627	V	N	6	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,46,94
10025	UDHAM SINGH NAGAR	75046627	V	N	6	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,24,40
10026	UDHAM SINGH NAGAR	75046628	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 01	40,55,00
10027	UDHAM SINGH NAGAR	75046628	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,89,35
10028	UDHAM SINGH NAGAR	75046628	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,69,20
10029	UDHAM SINGH NAGAR	75046629	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 01	38,01,00
10030	UDHAM SINGH NAGAR	75046629	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,46,17
10031	UDHAM SINGH NAGAR	75046629	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,42,90
10032	UDHAM SINGH NAGAR	75046630	V	N	7	N	01-SEP-21	01-SEP-21	220202109	03 00 01	36,85,00
10033	UDHAM SINGH NAGAR	75046630	V	N	7	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,26,45
10034	UDHAM SINGH NAGAR	75046630	V	N	7	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,30,50
10035	UDHAM SINGH NAGAR	75054572	V	N	24	N	01-SEP-21	01-SEP-21	220203103	03 00 01	47,30,00
10036	UDHAM SINGH NAGAR	75054572	V	N	24	N	01-SEP-21	01-SEP-21	220203103	03 00 03	8,00,70
10037	UDHAM SINGH NAGAR	75054572	V	N	24	N	01-SEP-21	01-SEP-21	220203103	03 00 06	2,22,70
10038	UDHAM SINGH NAGAR	75055096	V	N	25	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,52,62,55
10039	UDHAM SINGH NAGAR	75055096	V	N	25	N	01-SEP-21	01-SEP-21	220202109	03 00 03	25,94,63
10040	UDHAM SINGH NAGAR	75055096	V	N	25	N	01-SEP-21	01-SEP-21	220202109	03 00 06	10,02,77
10041	UDHAM SINGH NAGAR	75055924	V	N	32	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,08,33,00
10042	UDHAM SINGH NAGAR	75055924	V	N	32	N	01-SEP-21	01-SEP-21	220202109	03 00 03	18,41,61
10043	UDHAM SINGH NAGAR	75055924	V	N	32	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,65,80

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10044	UDHAM SINGH NAGAR	75055927	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,22,13,00
10045	UDHAM SINGH NAGAR	75055927	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 03	20,76,21
10046	UDHAM SINGH NAGAR	75055927	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,69,90
10047	UDHAM SINGH NAGAR	75055929	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,49,49,00
10048	UDHAM SINGH NAGAR	75055929	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 03	25,41,33
10049	UDHAM SINGH NAGAR	75055929	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 06	9,51,10
10050	UDHAM SINGH NAGAR	75056646	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 01	58,27,82
10051	UDHAM SINGH NAGAR	75056646	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 03	10,03,85
10052	UDHAM SINGH NAGAR	75056646	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,80,80
10053	UDHAM SINGH NAGAR	75056647	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 01	50,20,00
10054	UDHAM SINGH NAGAR	75056647	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,53,40
10055	UDHAM SINGH NAGAR	75056647	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,33,20
10056	UDHAM SINGH NAGAR	75056649	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 01	33,29,00
10057	UDHAM SINGH NAGAR	75056649	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 03	5,65,93
10058	UDHAM SINGH NAGAR	75056649	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,24,90
10059	UDHAM SINGH NAGAR	75056651	V	N	30	N	01-SEP-21	01-SEP-21	220202109	03 00 01	42,12,00
10060	UDHAM SINGH NAGAR	75056651	V	N	30	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,16,04
10061	UDHAM SINGH NAGAR	75056651	V	N	30	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,76,90
10062	UDHAM SINGH NAGAR	75057590	V	N	31	N	01-SEP-21	01-SEP-21	220202109	03 00 01	36,04,00
10063	UDHAM SINGH NAGAR	75057590	V	N	31	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,12,68
10064	UDHAM SINGH NAGAR	75057590	V	N	31	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,29,50
10065	UDHAM SINGH NAGAR	75064504	V	N	37	N	01-SEP-21	01-SEP-21	220202101	04 00 01	25,32,00

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10066	UDHAM SINGH NAGAR	75064504	V	N	37	N	01-SEP-21	01-SEP-21	220202101	04 00 03	4,30,44
10067	UDHAM SINGH NAGAR	75064504	V	N	37	N	01-SEP-21	01-SEP-21	220202101	04 00 06	1,38,90
10068	UDHAM SINGH NAGAR	75064518	V	N	38	N	01-SEP-21	01-SEP-21	220201101	04 00 01	16,54,47,00
10069	UDHAM SINGH NAGAR	75064518	V	N	38	N	01-SEP-21	01-SEP-21	220201101	04 00 03	2,81,25,99
10070	UDHAM SINGH NAGAR	75064518	V	N	38	N	01-SEP-21	01-SEP-21	220201101	04 00 06	1,19,60,90
10071	UDHAM SINGH NAGAR	75064576	V	N	39	N	01-SEP-21	01-SEP-21	220203103	03 00 01	53,38,00
10072	UDHAM SINGH NAGAR	75064576	V	N	39	N	01-SEP-21	01-SEP-21	220203103	03 00 03	9,04,06
10073	UDHAM SINGH NAGAR	75064576	V	N	39	N	01-SEP-21	01-SEP-21	220203103	03 00 06	3,54,60
10074	UDHAM SINGH NAGAR	75065099	V	N	40	N	01-SEP-21	01-SEP-21	220202109	03 00 01	90,69,00
10075	UDHAM SINGH NAGAR	75065099	V	N	40	N	01-SEP-21	01-SEP-21	220202109	03 00 03	15,41,73
10076	UDHAM SINGH NAGAR	75065099	V	N	40	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,83,90
10077	UDHAM SINGH NAGAR	75065100	V	N	41	N	01-SEP-21	01-SEP-21	220202109	03 00 01	93,30,90
10078	UDHAM SINGH NAGAR	75065100	V	N	41	N	01-SEP-21	01-SEP-21	220202109	03 00 03	15,86,25
10079	UDHAM SINGH NAGAR	75065100	V	N	41	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,20,75
10080	UDHAM SINGH NAGAR	75065931	V	N	42	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,80,03,00
10081	UDHAM SINGH NAGAR	75065931	V	N	42	N	01-SEP-21	01-SEP-21	220202109	03 00 03	30,60,51
10082	UDHAM SINGH NAGAR	75065931	V	N	42	N	01-SEP-21	01-SEP-21	220202109	03 00 06	10,50,53
10083	UDHAM SINGH NAGAR	75065932	V	N	43	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,48,36,00
10084	UDHAM SINGH NAGAR	75065932	V	N	43	N	01-SEP-21	01-SEP-21	220202109	03 00 03	25,22,12
10085	UDHAM SINGH NAGAR	75065932	V	N	43	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,79,70
10086	UDHAM SINGH NAGAR	75065933	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,40,59,74
10087	UDHAM SINGH NAGAR	75065933	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 03	23,90,16

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10088	UDHAM SINGH NAGAR	75065933	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,44,99
10089	UDHAM SINGH NAGAR	75065934	V	N	45	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,33,99,00
10090	UDHAM SINGH NAGAR	75065934	V	N	45	N	01-SEP-21	01-SEP-21	220202109	03 00 03	22,77,83
10091	UDHAM SINGH NAGAR	75065934	V	N	45	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,43,30
10092	UDHAM SINGH NAGAR	75066652	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 01	44,39,80
10093	UDHAM SINGH NAGAR	75066652	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,59,05
10094	UDHAM SINGH NAGAR	75066652	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,81,90
10095	UDHAM SINGH NAGAR	75066653	V	N	47	N	01-SEP-21	01-SEP-21	220202109	03 00 01	35,20,30
10096	UDHAM SINGH NAGAR	75066653	V	N	47	N	01-SEP-21	01-SEP-21	220202109	03 00 03	5,98,23
10097	UDHAM SINGH NAGAR	75066653	V	N	47	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,14,20
10098	UDHAM SINGH NAGAR	75066654	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 01	52,77,00
10099	UDHAM SINGH NAGAR	75066654	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,97,09
10100	UDHAM SINGH NAGAR	75066654	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,34,10
10101	UDHAM SINGH NAGAR	75066656	V	N	49	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,30,09,00
10102	UDHAM SINGH NAGAR	75066656	V	N	49	N	01-SEP-21	01-SEP-21	220202109	03 00 03	22,11,53
10103	UDHAM SINGH NAGAR	75066656	V	N	49	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,01,40
10104	UDHAM SINGH NAGAR	75066657	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 01	66,75,00
10105	UDHAM SINGH NAGAR	75066657	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,34,75
10106	UDHAM SINGH NAGAR	75066657	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,94,30
10107	UDHAM SINGH NAGAR	75066658	V	N	51	N	01-SEP-21	01-SEP-21	220202109	03 00 01	47,37,00
10108	UDHAM SINGH NAGAR	75066658	V	N	51	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,05,29
10109	UDHAM SINGH NAGAR	75066658	V	N	51	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,09,30

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10110	UDHAM SINGH NAGAR	75074572	V	N	19	N	01-SEP-21	01-SEP-21	220203103	03 00 01	1,61,32,00
10111	UDHAM SINGH NAGAR	75074572	V	N	19	N	01-SEP-21	01-SEP-21	220203103	03 00 03	27,37,34
10112	UDHAM SINGH NAGAR	75074572	V	N	19	N	01-SEP-21	01-SEP-21	220203103	03 00 06	10,16,00
10113	UDHAM SINGH NAGAR	75075921	V	N	83	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,34,46,00
10114	UDHAM SINGH NAGAR	75075921	V	N	83	N	01-SEP-21	01-SEP-21	220202109	03 00 03	22,85,82
10115	UDHAM SINGH NAGAR	75075921	V	N	15	N	01-SEP-21	01-SEP-21	220202109	03 00 04	12,20
10116	UDHAM SINGH NAGAR	75075921	V	N	83	N	01-SEP-21	01-SEP-21	220202109	03 00 06	10,35,70
10117	UDHAM SINGH NAGAR	75075923	V	N	84	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,19,45,00
10118	UDHAM SINGH NAGAR	75075923	V	N	84	N	01-SEP-21	01-SEP-21	220202109	03 00 03	20,30,65
10119	UDHAM SINGH NAGAR	75075923	V	N	84	N	01-SEP-21	01-SEP-21	220202109	03 00 06	9,01,00
10120	UDHAM SINGH NAGAR	75076640	V	N	85	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,10,53,00
10121	UDHAM SINGH NAGAR	75076640	V	N	85	N	01-SEP-21	01-SEP-21	220202109	03 00 03	18,79,01
10122	UDHAM SINGH NAGAR	75076640	V	N	85	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,48,60
10123	UDHAM SINGH NAGAR	75076641	V	N	86	N	01-SEP-21	01-SEP-21	220202109	03 00 01	42,93,00
10124	UDHAM SINGH NAGAR	75076641	V	N	86	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,29,81
10125	UDHAM SINGH NAGAR	75076641	V	N	86	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,25,90
10126	UDHAM SINGH NAGAR	75076644	V	N	74	N	01-SEP-21	01-SEP-21	220202109	03 00 01	54,16,00
10127	UDHAM SINGH NAGAR	75076644	V	N	74	N	01-SEP-21	01-SEP-21	220202109	03 00 03	9,20,72
10128	UDHAM SINGH NAGAR	75076644	V	N	74	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,14,10
10129	UDHAM SINGH NAGAR	75004523	V	N	1	N	01-SEP-21	02-SEP-21	220201102	07 02 05	50,15,27
10130	UDHAM SINGH NAGAR	75004523	V	N	10	N	01-SEP-21	02-SEP-21	220201102	07 02 05	23,45,01
10131	UDHAM SINGH NAGAR	75004523	V	N	11	N	01-SEP-21	02-SEP-21	220201102	07 02 05	23,45,01

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10132	UDHAM SINGH NAGAR	75004523	V	N	12	N	01-SEP-21	02-SEP-21	220201102	07 02 05	57,11,27
10133	UDHAM SINGH NAGAR	75004523	V	N	13	N	01-SEP-21	02-SEP-21	220201102	07 02 05	27,60,11
10134	UDHAM SINGH NAGAR	75004523	V	N	14	N	01-SEP-21	02-SEP-21	220201102	07 02 05	17,78,84
10135	UDHAM SINGH NAGAR	75004523	V	N	2	N	01-SEP-21	02-SEP-21	220201102	07 02 05	32,56,94
10136	UDHAM SINGH NAGAR	75004523	V	N	3	N	01-SEP-21	02-SEP-21	220201102	07 02 05	44,36,81
10137	UDHAM SINGH NAGAR	75004523	V	N	4	N	01-SEP-21	02-SEP-21	220201102	07 02 05	32,81,87
10138	UDHAM SINGH NAGAR	75004523	V	N	5	N	01-SEP-21	02-SEP-21	220201102	07 02 05	42,52,29
10139	UDHAM SINGH NAGAR	75004523	V	N	6	N	01-SEP-21	02-SEP-21	220201102	07 02 05	19,52,67
10140	UDHAM SINGH NAGAR	75004523	V	N	7	N	01-SEP-21	02-SEP-21	220201102	07 02 05	31,88,38
10141	UDHAM SINGH NAGAR	75004523	V	N	8	N	01-SEP-21	02-SEP-21	220201102	07 02 05	10,47,77
10142	UDHAM SINGH NAGAR	75004523	V	N	9	N	01-SEP-21	02-SEP-21	220201102	07 02 05	38,17,74
10143	UDHAM SINGH NAGAR	75006645	V	N	110	N	01-SEP-21	02-SEP-21	220202109	03 00 01	48,65,58
10144	UDHAM SINGH NAGAR	75006645	V	N	110	N	01-SEP-21	02-SEP-21	220202109	03 00 03	8,27,15
10145	UDHAM SINGH NAGAR	75006645	V	N	110	N	01-SEP-21	02-SEP-21	220202109	03 00 06	3,33,47
10146	UDHAM SINGH NAGAR	75006648	V	N	111	N	01-SEP-21	02-SEP-21	220202109	03 00 01	96,92,58
10147	UDHAM SINGH NAGAR	75006648	V	N	111	N	01-SEP-21	02-SEP-21	220202109	03 00 03	16,47,74
10148	UDHAM SINGH NAGAR	75006648	V	N	111	N	01-SEP-21	02-SEP-21	220202109	03 00 06	7,50,51
10149	UDHAM SINGH NAGAR	75014504	V	N	66	N	01-SEP-21	02-SEP-21	220202101	04 00 01	26,39,00
10150	UDHAM SINGH NAGAR	75014504	V	N	66	N	01-SEP-21	02-SEP-21	220202101	04 00 03	4,48,63
10151	UDHAM SINGH NAGAR	75014504	V	N	66	N	01-SEP-21	02-SEP-21	220202101	04 00 06	1,82,50
10152	UDHAM SINGH NAGAR	75014577	V	N	63	N	01-SEP-21	02-SEP-21	220203103	03 00 01	18,40,00
10153	UDHAM SINGH NAGAR	75014577	V	N	63	N	01-SEP-21	02-SEP-21	220203103	03 00 03	3,12,80

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10154	UDHAM SINGH NAGAR	75014577	V	N	63	N	01-SEP-21	02-SEP-21	220203103	03 00 06	1,15,40
10155	UDHAM SINGH NAGAR	75015910	V	N	64	N	01-SEP-21	02-SEP-21	220202109	03 00 01	1,06,20,20
10156	UDHAM SINGH NAGAR	75015910	V	N	64	N	01-SEP-21	02-SEP-21	220202109	03 00 03	18,00,47
10157	UDHAM SINGH NAGAR	75015910	V	N	64	N	01-SEP-21	02-SEP-21	220202109	03 00 06	6,63,70
10158	UDHAM SINGH NAGAR	75015913	V	N	76	N	01-SEP-21	02-SEP-21	220202109	03 00 01	1,53,04,20
10159	UDHAM SINGH NAGAR	75015913	V	N	76	N	01-SEP-21	02-SEP-21	220202109	03 00 03	26,01,00
10160	UDHAM SINGH NAGAR	75015913	V	N	76	N	01-SEP-21	02-SEP-21	220202109	03 00 06	9,88,80
10161	UDHAM SINGH NAGAR	75017586	V	N	62	N	01-SEP-21	02-SEP-21	220202109	03 00 01	43,81,00
10162	UDHAM SINGH NAGAR	75017586	V	N	62	N	01-SEP-21	02-SEP-21	220202109	03 00 03	7,44,77
10163	UDHAM SINGH NAGAR	75017586	V	N	62	N	01-SEP-21	02-SEP-21	220202109	03 00 06	3,08,10
10164	UDHAM SINGH NAGAR	75017587	V	N	65	N	01-SEP-21	02-SEP-21	220202109	03 00 01	35,35,00
10165	UDHAM SINGH NAGAR	75017587	V	N	65	N	01-SEP-21	02-SEP-21	220202109	03 00 03	6,00,95
10166	UDHAM SINGH NAGAR	75017587	V	N	65	N	01-SEP-21	02-SEP-21	220202109	03 00 06	2,53,90
10167	UDHAM SINGH NAGAR	75024518	V	N	77	N	01-SEP-21	02-SEP-21	220201101	04 00 01	23,31,08,31
10168	UDHAM SINGH NAGAR	75024518	V	N	77	N	01-SEP-21	02-SEP-21	220201101	04 00 03	3,95,41,83
10169	UDHAM SINGH NAGAR	75024518	V	N	77	N	01-SEP-21	02-SEP-21	220201101	04 00 06	1,90,51,17
10170	UDHAM SINGH NAGAR	75024577	V	N	94	N	01-SEP-21	02-SEP-21	220203103	03 00 01	5,41,99,00
10171	UDHAM SINGH NAGAR	75024577	V	N	94	N	01-SEP-21	02-SEP-21	220203103	03 00 03	92,13,83
10172	UDHAM SINGH NAGAR	75024577	V	N	94	N	01-SEP-21	02-SEP-21	220203103	03 00 06	28,79,70
10173	UDHAM SINGH NAGAR	75025094	V	N	79	N	01-SEP-21	02-SEP-21	220202109	03 00 01	2,10,93,00
10174	UDHAM SINGH NAGAR	75025094	V	N	79	N	01-SEP-21	02-SEP-21	220202109	03 00 03	35,85,81
10175	UDHAM SINGH NAGAR	75025094	V	N	79	N	01-SEP-21	02-SEP-21	220202109	03 00 06	16,59,30

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10176	UDHAM SINGH NAGAR	75026638	V	N	80	N	01-SEP-21	02-SEP-21	220202109	03 00 01	88,88,00
10177	UDHAM SINGH NAGAR	75026638	V	N	80	N	01-SEP-21	02-SEP-21	220202109	03 00 03	15,10,96
10178	UDHAM SINGH NAGAR	75026638	V	N	80	N	01-SEP-21	02-SEP-21	220202109	03 00 06	6,98,40
10179	UDHAM SINGH NAGAR	75035902	V	N	81	N	01-SEP-21	02-SEP-21	220202109	03 00 01	1,62,47,00
10180	UDHAM SINGH NAGAR	75035902	V	N	81	N	01-SEP-21	02-SEP-21	220202109	03 00 03	27,61,99
10181	UDHAM SINGH NAGAR	75035902	V	N	81	N	01-SEP-21	02-SEP-21	220202109	03 00 06	10,56,90
10182	UDHAM SINGH NAGAR	75044518	V	N	90	N	01-SEP-21	02-SEP-21	220201101	04 00 01	16,17,89,36
10183	UDHAM SINGH NAGAR	75044518	V	N	90	N	01-SEP-21	02-SEP-21	220201101	04 00 03	2,75,07,05
10184	UDHAM SINGH NAGAR	75044518	V	N	90	N	01-SEP-21	02-SEP-21	220201101	04 00 06	1,15,44,00
10185	UDHAM SINGH NAGAR	75075917	V	N	87	N	01-SEP-21	02-SEP-21	220202109	03 00 01	1,31,09,00
10186	UDHAM SINGH NAGAR	75075917	V	N	87	N	01-SEP-21	02-SEP-21	220202109	03 00 03	22,28,53
10187	UDHAM SINGH NAGAR	75075917	V	N	87	N	01-SEP-21	02-SEP-21	220202109	03 00 06	9,23,00
10188	UDHAM SINGH NAGAR	75075920	V	N	82	N	01-SEP-21	02-SEP-21	220202109	03 00 01	1,35,12,00
10189	UDHAM SINGH NAGAR	75075920	V	N	82	N	01-SEP-21	02-SEP-21	220202109	03 00 03	22,97,04
10190	UDHAM SINGH NAGAR	75075920	V	N	82	N	01-SEP-21	02-SEP-21	220202109	03 00 06	10,47,20
10191	UDHAM SINGH NAGAR	75076643	V	N	88	N	01-SEP-21	02-SEP-21	220202109	03 00 01	53,45,60
10192	UDHAM SINGH NAGAR	75076643	V	N	88	N	01-SEP-21	02-SEP-21	220202109	03 00 03	9,07,97
10193	UDHAM SINGH NAGAR	75076643	V	N	88	N	01-SEP-21	02-SEP-21	220202109	03 00 06	3,72,90
10194	UDHAM SINGH NAGAR	75002003	V	N	91	N	01-SEP-21	03-SEP-21	220202109	03 00 01	28,26,00
10195	UDHAM SINGH NAGAR	75002003	V	N	91	N	01-SEP-21	03-SEP-21	220202109	03 00 03	4,80,42
10196	UDHAM SINGH NAGAR	75002003	V	N	91	N	01-SEP-21	03-SEP-21	220202109	03 00 06	2,21,30
10197	UDHAM SINGH NAGAR	75004512	V	N	118	N	01-SEP-21	03-SEP-21	220202113	01 03 01	24,14,29,64

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10198	UDHAM SINGH NAGAR	75004512	V	N	118	N	01-SEP-21	03-SEP-21	220202113	01 03 03	4,10,50,55
10199	UDHAM SINGH NAGAR	75004512	V	N	118	N	01-SEP-21	03-SEP-21	220202113	01 03 06	1,70,72,16
10200	UDHAM SINGH NAGAR	75017585	V	N	89	N	01-SEP-21	03-SEP-21	220202109	03 00 01	47,74,00
10201	UDHAM SINGH NAGAR	75017585	V	N	89	N	01-SEP-21	03-SEP-21	220202109	03 00 03	8,11,58
10202	UDHAM SINGH NAGAR	75017585	V	N	89	N	01-SEP-21	03-SEP-21	220202109	03 00 06	3,46,50
10203	UDHAM SINGH NAGAR	75034518	V	N	95	N	01-SEP-21	03-SEP-21	220201101	04 00 01	17,50,85,61
10204	UDHAM SINGH NAGAR	75034518	V	N	95	N	01-SEP-21	03-SEP-21	220201101	04 00 03	2,97,62,35
10205	UDHAM SINGH NAGAR	75034518	V	N	95	N	01-SEP-21	03-SEP-21	220201101	04 00 06	1,28,73,76
10206	UDHAM SINGH NAGAR	75054572	V	N	16	N	01-SEP-21	03-SEP-21	220203103	03 00 08	1,12,14
10207	UDHAM SINGH NAGAR	75064576	V	N	17	N	01-SEP-21	03-SEP-21	220203103	03 00 08	3,10,00
10208	UDHAM SINGH NAGAR	75064576	V	N	18	N	01-SEP-21	03-SEP-21	220203103	03 00 08	4,51,78
10209	UDHAM SINGH NAGAR	75066655	V	N	92	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,03,24,00
10210	UDHAM SINGH NAGAR	75066655	V	N	92	N	01-SEP-21	03-SEP-21	220202109	03 00 03	17,55,08
10211	UDHAM SINGH NAGAR	75066655	V	N	92	N	01-SEP-21	03-SEP-21	220202109	03 00 06	6,62,50
10212	UDHAM SINGH NAGAR	75074572	V	N	25	N	01-SEP-21	03-SEP-21	220203103	03 00 08	24,50,00
10213	UDHAM SINGH NAGAR	75074572	V	N	26	N	01-SEP-21	03-SEP-21	220203103	03 00 08	15,00,00
10214	UDHAM SINGH NAGAR	75074572	V	N	27	N	01-SEP-21	03-SEP-21	220203103	03 00 08	18,37,63
10215	UDHAM SINGH NAGAR	75074572	V	N	28	N	01-SEP-21	03-SEP-21	220203103	03 00 26	45,00
10216	UDHAM SINGH NAGAR	75075922	V	N	102	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,36,35,13
10217	UDHAM SINGH NAGAR	75075922	V	N	102	N	01-SEP-21	03-SEP-21	220202109	03 00 03	22,37,37
10218	UDHAM SINGH NAGAR	75075922	V	N	102	N	01-SEP-21	03-SEP-21	220202109	03 00 06	10,11,10
10219	UDHAM SINGH NAGAR	75005098	V	N	117	N	01-SEP-21	04-SEP-21	220202109	03 00 01	1,20,29,50

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10220	UDHAM SINGH NAGAR	75005098	V	N	117	N	01-SEP-21	04-SEP-21	220202109	03 00 03	20,44,93
10221	UDHAM SINGH NAGAR	75005098	V	N	117	N	01-SEP-21	04-SEP-21	220202109	03 00 06	9,51,00
10222	UDHAM SINGH NAGAR	75005925	V	N	116	N	01-SEP-21	04-SEP-21	220202109	03 00 01	73,45,00
10223	UDHAM SINGH NAGAR	75005925	V	N	116	N	01-SEP-21	04-SEP-21	220202109	03 00 03	12,48,65
10224	UDHAM SINGH NAGAR	75005925	V	N	116	N	01-SEP-21	04-SEP-21	220202109	03 00 06	5,85,50
10225	UDHAM SINGH NAGAR	75005928	V	N	114	N	01-SEP-21	04-SEP-21	220202109	03 00 01	1,35,86,00
10226	UDHAM SINGH NAGAR	75005928	V	N	114	N	01-SEP-21	04-SEP-21	220202109	03 00 03	23,09,62
10227	UDHAM SINGH NAGAR	75005928	V	N	114	N	01-SEP-21	04-SEP-21	220202109	03 00 06	9,87,90
10228	UDHAM SINGH NAGAR	75005930	V	N	113	N	01-SEP-21	04-SEP-21	220202109	03 00 01	1,25,21,00
10229	UDHAM SINGH NAGAR	75005930	V	N	113	N	01-SEP-21	04-SEP-21	220202109	03 00 03	21,28,57
10230	UDHAM SINGH NAGAR	75005930	V	N	113	N	01-SEP-21	04-SEP-21	220202109	03 00 06	9,58,80
10231	UDHAM SINGH NAGAR	75006649	V	N	115	N	01-SEP-21	04-SEP-21	220202109	03 00 01	33,16,09
10232	UDHAM SINGH NAGAR	75006649	V	N	115	N	01-SEP-21	04-SEP-21	220202109	03 00 03	5,72,24
10233	UDHAM SINGH NAGAR	75006649	V	N	115	N	01-SEP-21	04-SEP-21	220202109	03 00 06	2,67,05
10234	UDHAM SINGH NAGAR	75007591	V	N	112	N	01-SEP-21	04-SEP-21	220202109	03 00 01	41,62,00
10235	UDHAM SINGH NAGAR	75007591	V	N	112	N	01-SEP-21	04-SEP-21	220202109	03 00 03	7,07,54
10236	UDHAM SINGH NAGAR	75007591	V	N	112	N	01-SEP-21	04-SEP-21	220202109	03 00 06	2,65,70
10237	UDHAM SINGH NAGAR	75016637	V	N	93	N	01-SEP-21	04-SEP-21	220202109	03 00 01	47,88,41
10238	UDHAM SINGH NAGAR	75016637	V	N	93	N	01-SEP-21	04-SEP-21	220202109	03 00 03	8,47,91
10239	UDHAM SINGH NAGAR	75016637	V	N	93	N	01-SEP-21	04-SEP-21	220202109	03 00 06	2,94,21
10240	UDHAM SINGH NAGAR	75034504	V	N	21	N	01-SEP-21	04-SEP-21	220202109	16 00 08	27,24,20
10241	UDHAM SINGH NAGAR	75044518	V	N	96	N	01-SEP-21	04-SEP-21	220201104	05 00 01	27,14,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
10242	UDHAM SINGH NAGAR	75044518	V	N	96	N	01-SEP-21	04-SEP-21	220201104	05 00 03	4,61,38
10243	UDHAM SINGH NAGAR	75044518	V	N	96	N	01-SEP-21	04-SEP-21	220201104	05 00 06	2,04,80
10244	UDHAM SINGH NAGAR	75046627	V	N	98	N	01-SEP-21	04-SEP-21	220202109	03 00 01	2,03,23
10245	UDHAM SINGH NAGAR	75046627	V	N	98	N	01-SEP-21	04-SEP-21	220202109	03 00 03	34,55
10246	UDHAM SINGH NAGAR	75046627	V	N	19	N	01-SEP-21	04-SEP-21	220202109	03 00 20	20,00
10247	UDHAM SINGH NAGAR	75046627	V	N	20	N	01-SEP-21	04-SEP-21	220202109	03 00 22	40,00
10248	UDHAM SINGH NAGAR	75047584	V	N	97	N	01-SEP-21	04-SEP-21	220202109	03 00 01	48,82,00
10249	UDHAM SINGH NAGAR	75047584	V	N	97	N	01-SEP-21	04-SEP-21	220202109	03 00 03	8,29,94
10250	UDHAM SINGH NAGAR	75047584	V	N	97	N	01-SEP-21	04-SEP-21	220202109	03 00 06	3,08,40
10251	UDHAM SINGH NAGAR	75064518	V	N	24	N	01-SEP-21	04-SEP-21	220201101	04 00 22	61,36
10252	UDHAM SINGH NAGAR	75064576	V	N	23	N	01-SEP-21	04-SEP-21	220203103	03 00 42	3,00,72
10253	UDHAM SINGH NAGAR	75065931	V	N	22	N	01-SEP-21	04-SEP-21	220202109	03 00 22	25,65
10254	UDHAM SINGH NAGAR	75074518	V	N	100	N	01-SEP-21	04-SEP-21	220201101	04 00 01	20,41,66,50
10255	UDHAM SINGH NAGAR	75074518	V	N	100	N	01-SEP-21	04-SEP-21	220201101	04 00 03	3,47,15,70
10256	UDHAM SINGH NAGAR	75074518	V	N	100	N	01-SEP-21	04-SEP-21	220201101	04 00 06	1,66,88,60
10257	UDHAM SINGH NAGAR	75074518	V	N	101	N	01-SEP-21	04-SEP-21	220201104	05 00 01	19,36,00
10258	UDHAM SINGH NAGAR	75074518	V	N	101	N	01-SEP-21	04-SEP-21	220201104	05 00 03	3,29,12
10259	UDHAM SINGH NAGAR	75074518	V	N	101	N	01-SEP-21	04-SEP-21	220201104	05 00 06	1,74,50
10260	UDHAM SINGH NAGAR	75075919	V	N	99	N	01-SEP-21	04-SEP-21	220202109	03 00 01	2,59,94,93
10261	UDHAM SINGH NAGAR	75075919	V	N	99	N	01-SEP-21	04-SEP-21	220202109	03 00 03	44,12,17
10262	UDHAM SINGH NAGAR	75075919	V	N	99	N	01-SEP-21	04-SEP-21	220202109	03 00 06	17,73,80
10263	UDHAM SINGH NAGAR	75004477	V	N	70	N	01-SEP-21	06-SEP-21	220280001	05 00 08	14,89,11

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10264	UDHAM SINGH NAGAR	75004523	V	N	40	N	01-SEP-21	06-SEP-21	220201102	07 02 05	43,37,40
10265	UDHAM SINGH NAGAR	75004523	V	N	41	N	01-SEP-21	06-SEP-21	220201102	07 02 05	40,72,40
10266	UDHAM SINGH NAGAR	75004523	V	N	42	N	01-SEP-21	06-SEP-21	220201102	07 02 05	39,58,05
10267	UDHAM SINGH NAGAR	75004523	V	N	44	N	01-SEP-21	06-SEP-21	220201102	07 02 05	17,78,84
10268	UDHAM SINGH NAGAR	75004523	V	N	45	N	01-SEP-21	06-SEP-21	220201102	07 02 05	10,47,77
10269	UDHAM SINGH NAGAR	75004523	V	N	46	N	01-SEP-21	06-SEP-21	220201102	07 02 05	44,63,48
10270	UDHAM SINGH NAGAR	75004523	V	N	47	N	01-SEP-21	06-SEP-21	220201102	07 02 05	19,77,24
10271	UDHAM SINGH NAGAR	75004523	V	N	48	N	01-SEP-21	06-SEP-21	220201102	07 02 05	39,19,36
10272	UDHAM SINGH NAGAR	75004523	V	N	49	N	01-SEP-21	06-SEP-21	220201102	07 02 05	31,77,56
10273	UDHAM SINGH NAGAR	75004523	V	N	50	N	01-SEP-21	06-SEP-21	220201102	07 02 05	32,80,66
10274	UDHAM SINGH NAGAR	75004523	V	N	51	N	01-SEP-21	06-SEP-21	220201102	07 02 05	54,34,87
10275	UDHAM SINGH NAGAR	75004523	V	N	52	N	01-SEP-21	06-SEP-21	220201102	07 02 05	58,17,74
10276	UDHAM SINGH NAGAR	75004523	V	N	53	N	01-SEP-21	06-SEP-21	220201102	07 02 05	13,86,06
10277	UDHAM SINGH NAGAR	75004523	V	N	54	N	01-SEP-21	06-SEP-21	220201102	07 02 05	43,45,58
10278	UDHAM SINGH NAGAR	75004523	V	N	55	N	01-SEP-21	06-SEP-21	220201102	07 02 05	32,56,94
10279	UDHAM SINGH NAGAR	75004523	V	N	56	N	01-SEP-21	06-SEP-21	220201102	07 02 05	44,28,24
10280	UDHAM SINGH NAGAR	75004523	V	N	57	N	01-SEP-21	06-SEP-21	220201102	07 02 05	28,17,47
10281	UDHAM SINGH NAGAR	75004523	V	N	58	N	01-SEP-21	06-SEP-21	220201102	07 02 05	27,88,23
10282	UDHAM SINGH NAGAR	75004523	V	N	59	N	01-SEP-21	06-SEP-21	220201102	07 02 05	21,02,53
10283	UDHAM SINGH NAGAR	75004523	V	N	60	N	01-SEP-21	06-SEP-21	220201102	07 02 05	42,76,28
10284	UDHAM SINGH NAGAR	75004523	V	N	61	N	01-SEP-21	06-SEP-21	220201102	07 02 05	41,07,20
10285	UDHAM SINGH NAGAR	75004523	V	N	62	N	01-SEP-21	06-SEP-21	220201102	07 02 05	85,36,93

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10286	UDHAM SINGH NAGAR	75004523	V	N	63	N	01-SEP-21	06-SEP-21	220201102 07 02 05	30,02,19
10287	UDHAM SINGH NAGAR	75004523	V	N	64	N	01-SEP-21	06-SEP-21	220201102 07 02 05	23,60,22
10288	UDHAM SINGH NAGAR	75004523	V	N	65	N	01-SEP-21	06-SEP-21	220201102 07 02 05	38,98,47
10289	UDHAM SINGH NAGAR	75004523	V	N	66	N	01-SEP-21	06-SEP-21	220201102 07 02 05	45,06,16
10290	UDHAM SINGH NAGAR	75004523	V	N	67	N	01-SEP-21	06-SEP-21	220201102 07 02 05	34,11,18
10291	UDHAM SINGH NAGAR	75004523	V	N	68	N	01-SEP-21	06-SEP-21	220201102 07 02 05	27,60,11
10292	UDHAM SINGH NAGAR	75004523	V	N	69	N	01-SEP-21	06-SEP-21	220201102 07 02 05	37,99,21
10293	UDHAM SINGH NAGAR	75004523	V	N	43	N	01-SEP-21	06-SEP-21	220201102 14 00 05	39,29,11
10294	UDHAM SINGH NAGAR	75024577	V	N	34	N	01-SEP-21	06-SEP-21	220203103 03 00 08	5,34,68
10295	UDHAM SINGH NAGAR	75024577	V	N	35	N	01-SEP-21	06-SEP-21	220203103 03 00 08	16,25,81
10296	UDHAM SINGH NAGAR	75024577	V	N	36	N	01-SEP-21	06-SEP-21	220203103 03 00 08	14,34,88
10297	UDHAM SINGH NAGAR	75025916	V	N	103	N	01-SEP-21	06-SEP-21	220202109 03 00 01	40,62
10298	UDHAM SINGH NAGAR	75025916	V	N	103	N	01-SEP-21	06-SEP-21	220202109 03 00 03	42,82
10299	UDHAM SINGH NAGAR	75025916	V	N	103	N	01-SEP-21	06-SEP-21	220202109 03 00 06	4,62
10300	UDHAM SINGH NAGAR	75034578	V	N	29	N	01-SEP-21	06-SEP-21	220203103 03 00 08	16,00,00
10301	UDHAM SINGH NAGAR	75034578	V	N	30	N	01-SEP-21	06-SEP-21	220203103 03 00 08	3,24,99
10302	UDHAM SINGH NAGAR	75034578	V	N	33	N	01-SEP-21	06-SEP-21	220203103 03 00 08	28,00,00
10303	UDHAM SINGH NAGAR	75035901	V	N	32	N	01-SEP-21	06-SEP-21	220202109 03 00 22	1,10,00
10304	UDHAM SINGH NAGAR	75035901	V	N	31	N	01-SEP-21	06-SEP-21	220202109 17 00 51	1,05,26
10305	UDHAM SINGH NAGAR	75065932	V	N	37	N	01-SEP-21	06-SEP-21	220202109 03 00 04	1,28,71
10306	UDHAM SINGH NAGAR	75004506	V	N	93	N	01-SEP-21	07-SEP-21	220203104 03 00 05	1,50,79,14
10307	UDHAM SINGH NAGAR	75014577	V	N	39	N	01-SEP-21	07-SEP-21	220203103 03 00 04	2,81,32

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10308	UDHAM SINGH NAGAR	75014577	V	N	38	N	01-SEP-21	07-SEP-21	220203103	03 00 08	3,01,19
10309	UDHAM SINGH NAGAR	75034578	V	N	72	N	01-SEP-21	07-SEP-21	220203103	03 00 08	16,50,22
10310	UDHAM SINGH NAGAR	75034578	V	N	74	N	01-SEP-21	07-SEP-21	220203103	03 00 08	3,10,00
10311	UDHAM SINGH NAGAR	75034578	V	N	71	N	01-SEP-21	07-SEP-21	220203103	03 00 22	52,35
10312	UDHAM SINGH NAGAR	75036624	V	N	76	N	01-SEP-21	07-SEP-21	220202109	03 00 04	10,00
10313	UDHAM SINGH NAGAR	75066658	V	N	73	N	01-SEP-21	07-SEP-21	220202109	03 00 20	25,00
10314	UDHAM SINGH NAGAR	75066658	V	N	75	N	01-SEP-21	07-SEP-21	220202109	03 00 22	12,00
10315	UDHAM SINGH NAGAR	75074504	V	N	77	N	01-SEP-21	07-SEP-21	220202109	07 00 08	4,65,00
10316	UDHAM SINGH NAGAR	75074504	V	N	78	N	01-SEP-21	07-SEP-21	220202109	07 00 08	40,80,00
10317	UDHAM SINGH NAGAR	75074504	V	N	84	N	01-SEP-21	07-SEP-21	220202109	07 00 08	8,14,32
10318	UDHAM SINGH NAGAR	75074504	V	N	79	N	01-SEP-21	07-SEP-21	220202109	07 00 22	21,00
10319	UDHAM SINGH NAGAR	75074504	V	N	80	N	01-SEP-21	07-SEP-21	220202109	07 00 42	69,60
10320	UDHAM SINGH NAGAR	75075922	V	N	82	N	01-SEP-21	07-SEP-21	220202109	03 00 20	30,00
10321	UDHAM SINGH NAGAR	75075922	V	N	81	N	01-SEP-21	07-SEP-21	220202109	03 00 22	60,00
10322	UDHAM SINGH NAGAR	75076642	V	N	104	N	01-SEP-21	07-SEP-21	220202109	03 00 01	50,82,27
10323	UDHAM SINGH NAGAR	75076642	V	N	104	N	01-SEP-21	07-SEP-21	220202109	03 00 03	8,42,18
10324	UDHAM SINGH NAGAR	75076642	V	N	104	N	01-SEP-21	07-SEP-21	220202109	03 00 06	3,48,00
10325	UDHAM SINGH NAGAR	75025914	V	N	89	N	01-SEP-21	08-SEP-21	220202109	03 00 22	62,00
10326	UDHAM SINGH NAGAR	75025914	V	N	90	N	01-SEP-21	08-SEP-21	220202109	03 00 22	38,00
10327	UDHAM SINGH NAGAR	75045906	V	N	105	N	01-SEP-21	08-SEP-21	220202109	03 00 01	7,00,00
10328	UDHAM SINGH NAGAR	75045906	V	N	106	N	01-SEP-21	08-SEP-21	220202109	03 00 01	7,00,00
10329	UDHAM SINGH NAGAR	75045906	V	N	107	N	01-SEP-21	08-SEP-21	220202109	03 00 01	7,00,00

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10330	UDHAM SINGH NAGAR	75045906	V	N	108	N	01-SEP-21	08-SEP-21	220202109	03 00 01	7,00,00
10331	UDHAM SINGH NAGAR	75045906	V	N	105	N	01-SEP-21	08-SEP-21	220202109	03 00 03	1,19,00
10332	UDHAM SINGH NAGAR	75045906	V	N	106	N	01-SEP-21	08-SEP-21	220202109	03 00 03	1,19,00
10333	UDHAM SINGH NAGAR	75045906	V	N	107	N	01-SEP-21	08-SEP-21	220202109	03 00 03	1,19,00
10334	UDHAM SINGH NAGAR	75045906	V	N	108	N	01-SEP-21	08-SEP-21	220202109	03 00 03	1,19,00
10335	UDHAM SINGH NAGAR	75045906	V	N	105	N	01-SEP-21	08-SEP-21	220202109	03 00 06	47,90
10336	UDHAM SINGH NAGAR	75045906	V	N	106	N	01-SEP-21	08-SEP-21	220202109	03 00 06	47,90
10337	UDHAM SINGH NAGAR	75045906	V	N	107	N	01-SEP-21	08-SEP-21	220202109	03 00 06	47,90
10338	UDHAM SINGH NAGAR	75045906	V	N	108	N	01-SEP-21	08-SEP-21	220202109	03 00 06	47,90
10339	UDHAM SINGH NAGAR	75045909	V	N	85	N	01-SEP-21	08-SEP-21	220202109	03 00 25	12,14
10340	UDHAM SINGH NAGAR	75054572	V	N	86	N	01-SEP-21	08-SEP-21	220203103	03 00 27	14,00
10341	UDHAM SINGH NAGAR	75056647	V	N	88	N	01-SEP-21	08-SEP-21	220202109	03 00 20	30,00
10342	UDHAM SINGH NAGAR	75056647	V	N	87	N	01-SEP-21	08-SEP-21	220202109	03 00 22	17,99
10343	UDHAM SINGH NAGAR	75004476	V	N	118	N	01-SEP-21	09-SEP-21	220280001	04 00 04	6,24
10344	UDHAM SINGH NAGAR	75004476	V	N	119	N	01-SEP-21	09-SEP-21	220280001	04 00 04	45,06
10345	UDHAM SINGH NAGAR	75004476	V	N	120	N	01-SEP-21	09-SEP-21	220280001	04 00 08	3,80,72
10346	UDHAM SINGH NAGAR	75004476	V	N	113	N	01-SEP-21	09-SEP-21	220280001	04 00 20	43,50
10347	UDHAM SINGH NAGAR	75004476	V	N	115	N	01-SEP-21	09-SEP-21	220280001	04 00 20	25,16
10348	UDHAM SINGH NAGAR	75004476	V	N	116	N	01-SEP-21	09-SEP-21	220280001	04 00 20	6,25
10349	UDHAM SINGH NAGAR	75004476	V	N	125	N	01-SEP-21	09-SEP-21	220280001	04 00 21	99,71
10350	UDHAM SINGH NAGAR	75004476	V	N	121	N	01-SEP-21	09-SEP-21	220280001	04 00 22	1,12,00
10351	UDHAM SINGH NAGAR	75004476	V	N	117	N	01-SEP-21	09-SEP-21	220280001	04 00 25	15,33

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10352	UDHAM SINGH NAGAR	75004476	V	N	122	N	01-SEP-21	09-SEP-21	220280001	04 00 25	15,33
10353	UDHAM SINGH NAGAR	75004476	V	N	114	N	01-SEP-21	09-SEP-21	220280001	04 00 29	1,80,02
10354	UDHAM SINGH NAGAR	75004476	V	N	112	N	01-SEP-21	09-SEP-21	220280001	04 00 42	12,36
10355	UDHAM SINGH NAGAR	75004477	V	N	123	N	01-SEP-21	09-SEP-21	220280001	05 00 22	25,70
10356	UDHAM SINGH NAGAR	75004477	V	N	124	N	01-SEP-21	09-SEP-21	220280001	05 00 25	13,90
10357	UDHAM SINGH NAGAR	75004506	V	N	122	N	01-SEP-21	09-SEP-21	220202110	03 01 05	79,12
10358	UDHAM SINGH NAGAR	75004506	V	N	123	N	01-SEP-21	09-SEP-21	220202110	03 01 05	14,62,81
10359	UDHAM SINGH NAGAR	75004506	V	N	124	N	01-SEP-21	09-SEP-21	220202110	03 01 05	18,66,28
10360	UDHAM SINGH NAGAR	75004506	V	N	125	N	01-SEP-21	09-SEP-21	220202110	03 01 05	3,50,07
10361	UDHAM SINGH NAGAR	75004506	V	N	126	N	01-SEP-21	09-SEP-21	220202110	03 01 05	45,09
10362	UDHAM SINGH NAGAR	75024518	V	N	99	N	01-SEP-21	09-SEP-21	220201104	05 00 04	77,12
10363	UDHAM SINGH NAGAR	75035903	V	N	94	N	01-SEP-21	09-SEP-21	220202109	03 00 20	45,00
10364	UDHAM SINGH NAGAR	75035903	V	N	95	N	01-SEP-21	09-SEP-21	220202109	03 00 22	19,10
10365	UDHAM SINGH NAGAR	75064576	V	N	97	N	01-SEP-21	09-SEP-21	220203103	03 00 08	4,51,78
10366	UDHAM SINGH NAGAR	75064576	V	N	98	N	01-SEP-21	09-SEP-21	220203103	03 00 08	31,31,66
10367	UDHAM SINGH NAGAR	75004579	V	N	143	N	01-SEP-21	10-SEP-21	220203103	03 00 08	1,55,00
10368	UDHAM SINGH NAGAR	75004579	V	N	144	N	01-SEP-21	10-SEP-21	220203103	03 00 08	12,98,39
10369	UDHAM SINGH NAGAR	75004579	V	N	145	N	01-SEP-21	10-SEP-21	220203103	03 00 08	7,50,00
10370	UDHAM SINGH NAGAR	75004579	V	N	146	N	01-SEP-21	10-SEP-21	220203103	03 00 08	12,46,34
10371	UDHAM SINGH NAGAR	75004579	V	N	142	N	01-SEP-21	10-SEP-21	220203103	03 00 20	1,25,34
10372	UDHAM SINGH NAGAR	75014577	V	N	101	N	01-SEP-21	10-SEP-21	220203103	03 00 20	47,76
10373	UDHAM SINGH NAGAR	75014577	V	N	102	N	01-SEP-21	10-SEP-21	220203103	03 00 20	42,48

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10374	UDHAM SINGH NAGAR	75024577	V	N	106	N	01-SEP-21	10-SEP-21	220203103	03 00 09	3,48,16
10375	UDHAM SINGH NAGAR	75025094	V	N	100	N	01-SEP-21	10-SEP-21	220202109	03 00 04	11,70
10376	UDHAM SINGH NAGAR	75034518	V	N	127	N	01-SEP-21	10-SEP-21	220201104	05 00 01	27,33,00
10377	UDHAM SINGH NAGAR	75034518	V	N	127	N	01-SEP-21	10-SEP-21	220201104	05 00 03	4,64,61
10378	UDHAM SINGH NAGAR	75034518	V	N	127	N	01-SEP-21	10-SEP-21	220201104	05 00 06	2,14,10
10379	UDHAM SINGH NAGAR	75045908	V	N	108	N	01-SEP-21	10-SEP-21	220202109	03 00 20	5,00
10380	UDHAM SINGH NAGAR	75045908	V	N	110	N	01-SEP-21	10-SEP-21	220202109	03 00 22	62,00
10381	UDHAM SINGH NAGAR	75074504	V	N	107	N	01-SEP-21	10-SEP-21	220202101	04 00 04	37,40
10382	UDHAM SINGH NAGAR	75074572	V	N	109	N	01-SEP-21	10-SEP-21	220203103	03 00 43	80,00
10383	UDHAM SINGH NAGAR	75074572	V	N	111	N	01-SEP-21	10-SEP-21	220203103	03 00 43	80,00
10384	UDHAM SINGH NAGAR	75014518	V	N	128	N	01-SEP-21	13-SEP-21	220201101	04 00 01	50,39
10385	UDHAM SINGH NAGAR	75014518	V	N	128	N	01-SEP-21	13-SEP-21	220201101	04 00 06	4,80
10386	UDHAM SINGH NAGAR	75016634	V	N	132	N	01-SEP-21	13-SEP-21	220202109	03 00 20	20,00
10387	UDHAM SINGH NAGAR	75016634	V	N	133	N	01-SEP-21	13-SEP-21	220202109	03 00 22	40,00
10388	UDHAM SINGH NAGAR	75024577	V	N	129	N	01-SEP-21	13-SEP-21	220203103	03 00 04	13,10
10389	UDHAM SINGH NAGAR	75024577	V	N	130	N	01-SEP-21	13-SEP-21	220203103	03 00 04	7,70
10390	UDHAM SINGH NAGAR	75024577	V	N	126	N	01-SEP-21	13-SEP-21	220203103	03 00 08	20,00,00
10391	UDHAM SINGH NAGAR	75024577	V	N	131	N	01-SEP-21	13-SEP-21	220203103	03 00 09	25,68
10392	UDHAM SINGH NAGAR	75024577	V	N	127	N	01-SEP-21	13-SEP-21	220203103	03 00 25	9,83,66
10393	UDHAM SINGH NAGAR	75024577	V	N	128	N	01-SEP-21	13-SEP-21	220203103	03 00 51	1,95,00
10394	UDHAM SINGH NAGAR	75055096	V	N	136	N	01-SEP-21	13-SEP-21	220202109	03 00 04	1,33,68
10395	UDHAM SINGH NAGAR	75056647	V	N	138	N	01-SEP-21	13-SEP-21	220202109	03 00 22	14,06

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10396	UDHAM SINGH NAGAR	75056647	V	N	139	N	01-SEP-21	13-SEP-21	220202109	03 00 22	6,50
10397	UDHAM SINGH NAGAR	75056649	V	N	141	N	01-SEP-21	13-SEP-21	220202109	03 00 20	35,00
10398	UDHAM SINGH NAGAR	75056649	V	N	140	N	01-SEP-21	13-SEP-21	220202109	03 00 22	25,00
10399	UDHAM SINGH NAGAR	75064518	V	N	129	N	01-SEP-21	13-SEP-21	220201104	05 00 01	25,39,00
10400	UDHAM SINGH NAGAR	75064518	V	N	129	N	01-SEP-21	13-SEP-21	220201104	05 00 03	4,31,63
10401	UDHAM SINGH NAGAR	75064518	V	N	129	N	01-SEP-21	13-SEP-21	220201104	05 00 06	2,04,00
10402	UDHAM SINGH NAGAR	75066658	V	N	134	N	01-SEP-21	13-SEP-21	220202109	03 00 04	10,00
10403	UDHAM SINGH NAGAR	75066658	V	N	135	N	01-SEP-21	13-SEP-21	220202109	03 00 22	28,00
10404	UDHAM SINGH NAGAR	75004523	V	N	169	N	01-SEP-21	14-SEP-21	220201102	07 02 05	36,80,41
10405	UDHAM SINGH NAGAR	75004523	V	N	170	N	01-SEP-21	14-SEP-21	220201102	07 02 05	36,80,41
10406	UDHAM SINGH NAGAR	75004523	V	N	171	N	01-SEP-21	14-SEP-21	220201102	07 02 05	34,11,18
10407	UDHAM SINGH NAGAR	75004523	V	N	172	N	01-SEP-21	14-SEP-21	220201102	07 02 05	32,91,20
10408	UDHAM SINGH NAGAR	75004523	V	N	173	N	01-SEP-21	14-SEP-21	220201102	07 02 05	17,02,28
10409	UDHAM SINGH NAGAR	75004523	V	N	174	N	01-SEP-21	14-SEP-21	220201102	07 02 05	16,66,03
10410	UDHAM SINGH NAGAR	75004523	V	N	175	N	01-SEP-21	14-SEP-21	220201102	07 02 05	31,99,05
10411	UDHAM SINGH NAGAR	75024504	V	N	151	N	01-SEP-21	14-SEP-21	220202101	04 00 09	7,08,77
10412	UDHAM SINGH NAGAR	75024504	V	N	149	N	01-SEP-21	14-SEP-21	220202101	04 00 25	39,68
10413	UDHAM SINGH NAGAR	75024504	V	N	150	N	01-SEP-21	14-SEP-21	220202109	16 00 08	30,85,00
10414	UDHAM SINGH NAGAR	75024518	V	N	152	N	01-SEP-21	14-SEP-21	220201101	04 00 09	31,55,99
10415	UDHAM SINGH NAGAR	75024518	V	N	153	N	01-SEP-21	14-SEP-21	220201101	04 00 09	30,22,63
10416	UDHAM SINGH NAGAR	75024518	V	N	154	N	01-SEP-21	14-SEP-21	220201101	04 00 09	52,76,30
10417	UDHAM SINGH NAGAR	75024577	V	N	179	N	01-SEP-21	14-SEP-21	220203103	03 00 04	2,08,80

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10418	UDHAM SINGH NAGAR	75035903	V	N	167	N	01-SEP-21	14-SEP-21	220202109	03 00 04	1,20,64
10419	UDHAM SINGH NAGAR	75035903	V	N	168	N	01-SEP-21	14-SEP-21	220202109	03 00 04	15,90
10420	UDHAM SINGH NAGAR	75045906	V	N	147	N	01-SEP-21	14-SEP-21	220202109	03 00 20	50,00
10421	UDHAM SINGH NAGAR	75045906	V	N	148	N	01-SEP-21	14-SEP-21	220202109	03 00 22	80,00
10422	UDHAM SINGH NAGAR	75064518	V	N	130	N	01-SEP-21	14-SEP-21	220201101	04 00 01	6,04,00
10423	UDHAM SINGH NAGAR	75064518	V	N	130	N	01-SEP-21	14-SEP-21	220201101	04 00 03	1,02,68
10424	UDHAM SINGH NAGAR	75064518	V	N	130	N	01-SEP-21	14-SEP-21	220201101	04 00 06	43,40
10425	UDHAM SINGH NAGAR	75064518	V	N	165	N	01-SEP-21	14-SEP-21	220201101	04 00 20	80,00
10426	UDHAM SINGH NAGAR	75064518	V	N	166	N	01-SEP-21	14-SEP-21	220201104	05 00 20	1,00,00
10427	UDHAM SINGH NAGAR	75074504	V	N	156	N	01-SEP-21	14-SEP-21	220202101	04 00 25	26,31
10428	UDHAM SINGH NAGAR	75074518	V	N	157	N	01-SEP-21	14-SEP-21	220201104	05 00 25	9,25
10429	UDHAM SINGH NAGAR	75074572	V	N	155	N	01-SEP-21	14-SEP-21	220203103	03 00 51	6,91,77
10430	UDHAM SINGH NAGAR	75075095	V	N	159	N	01-SEP-21	14-SEP-21	220202109	03 00 20	1,05,00
10431	UDHAM SINGH NAGAR	75075095	V	N	158	N	01-SEP-21	14-SEP-21	220202109	03 00 22	70,00
10432	UDHAM SINGH NAGAR	75075095	V	N	160	N	01-SEP-21	14-SEP-21	220202109	03 00 22	15,00
10433	UDHAM SINGH NAGAR	75075095	V	N	161	N	01-SEP-21	14-SEP-21	220202109	03 00 22	35,30
10434	UDHAM SINGH NAGAR	75076640	V	N	162	N	01-SEP-21	14-SEP-21	220202109	03 00 20	30,00
10435	UDHAM SINGH NAGAR	75076640	V	N	163	N	01-SEP-21	14-SEP-21	220202109	03 00 22	60,00
10436	UDHAM SINGH NAGAR	75076641	V	N	164	N	01-SEP-21	14-SEP-21	220202109	03 00 22	40,00
10437	UDHAM SINGH NAGAR	75004518	V	N	131	N	01-SEP-21	15-SEP-21	220201104	05 00 01	4,90,00
10438	UDHAM SINGH NAGAR	75004518	V	N	131	N	01-SEP-21	15-SEP-21	220201104	05 00 03	83,30
10439	UDHAM SINGH NAGAR	75004518	V	N	131	N	01-SEP-21	15-SEP-21	220201104	05 00 06	4,60

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10440	UDHAM SINGH NAGAR	75004523	V	N	181	N	01-SEP-21	15-SEP-21	220201102	07 02 05	29,41,44
10441	UDHAM SINGH NAGAR	75025090	V	N	180	N	01-SEP-21	15-SEP-21	220202109	03 00 20	65,00
10442	UDHAM SINGH NAGAR	75025916	V	N	177	N	01-SEP-21	15-SEP-21	220202109	03 00 09	2,02,63
10443	UDHAM SINGH NAGAR	75025916	V	N	176	N	01-SEP-21	15-SEP-21	220202109	17 00 26	4,00,00
10444	UDHAM SINGH NAGAR	75004477	V	N	188	N	01-SEP-21	16-SEP-21	220280001	05 00 23	7,00
10445	UDHAM SINGH NAGAR	75004477	V	N	187	N	01-SEP-21	16-SEP-21	220280001	05 00 25	11,30
10446	UDHAM SINGH NAGAR	75004477	V	N	189	N	01-SEP-21	16-SEP-21	220280001	05 00 25	99,20
10447	UDHAM SINGH NAGAR	75004477	V	N	190	N	01-SEP-21	16-SEP-21	220280001	05 00 25	59,12
10448	UDHAM SINGH NAGAR	75004579	V	N	184	N	01-SEP-21	16-SEP-21	220203103	03 00 08	2,82,26
10449	UDHAM SINGH NAGAR	75004579	V	N	183	N	01-SEP-21	16-SEP-21	220203103	03 00 11	80,00
10450	UDHAM SINGH NAGAR	75024518	V	N	185	N	01-SEP-21	16-SEP-21	220201104	05 00 25	15,33
10451	UDHAM SINGH NAGAR	75024577	V	N	182	N	01-SEP-21	16-SEP-21	220203103	03 00 09	34,92,10
10452	UDHAM SINGH NAGAR	75054572	V	N	193	N	01-SEP-21	16-SEP-21	220203103	03 00 08	4,42,06
10453	UDHAM SINGH NAGAR	75054572	V	N	194	N	01-SEP-21	16-SEP-21	220203103	03 00 08	2,50,00
10454	UDHAM SINGH NAGAR	75054572	V	N	195	N	01-SEP-21	16-SEP-21	220203103	03 00 08	3,16,13
10455	UDHAM SINGH NAGAR	75054572	V	N	196	N	01-SEP-21	16-SEP-21	220203103	03 00 08	3,27,42
10456	UDHAM SINGH NAGAR	75055924	V	N	200	N	01-SEP-21	16-SEP-21	220202109	03 00 04	1,10,43
10457	UDHAM SINGH NAGAR	75055924	V	N	201	N	01-SEP-21	16-SEP-21	220202109	03 00 04	1,22,20
10458	UDHAM SINGH NAGAR	75056646	V	N	197	N	01-SEP-21	16-SEP-21	220202109	03 00 20	45,00
10459	UDHAM SINGH NAGAR	75056646	V	N	198	N	01-SEP-21	16-SEP-21	220202109	03 00 22	30,00
10460	UDHAM SINGH NAGAR	75056646	V	N	199	N	01-SEP-21	16-SEP-21	220202109	03 00 22	50,00
10461	UDHAM SINGH NAGAR	75066652	V	N	191	N	01-SEP-21	16-SEP-21	220202109	03 00 09	6,31,74

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10462	UDHAM SINGH NAGAR	75066652	V	N	192	N	01-SEP-21	16-SEP-21	220202109	03 00 09	1,43,04
10463	UDHAM SINGH NAGAR	75076641	V	N	186	N	01-SEP-21	16-SEP-21	220202109	03 00 20	20,00
10464	UDHAM SINGH NAGAR	75002003	V	N	202	N	01-SEP-21	17-SEP-21	220202109	03 00 04	10,00
10465	UDHAM SINGH NAGAR	75002003	V	N	204	N	01-SEP-21	17-SEP-21	220202109	03 00 20	20,00
10466	UDHAM SINGH NAGAR	75002003	V	N	203	N	01-SEP-21	17-SEP-21	220202109	03 00 22	40,00
10467	UDHAM SINGH NAGAR	75034578	V	N	206	N	01-SEP-21	17-SEP-21	220203103	03 00 20	34,30
10468	UDHAM SINGH NAGAR	75034578	V	N	207	N	01-SEP-21	17-SEP-21	220203103	03 00 22	28,80
10469	UDHAM SINGH NAGAR	75034578	V	N	205	N	01-SEP-21	17-SEP-21	220203103	03 00 25	2,07,68
10470	UDHAM SINGH NAGAR	75004506	V	N	273	N	01-SEP-21	18-SEP-21	220202110	03 01 05	93,10,63
10471	UDHAM SINGH NAGAR	75004506	V	N	276	N	01-SEP-21	18-SEP-21	220202110	03 01 05	1,03,12,50
10472	UDHAM SINGH NAGAR	75004506	V	N	277	N	01-SEP-21	18-SEP-21	220202110	03 01 05	1,99,79,98
10473	UDHAM SINGH NAGAR	75004506	V	N	278	N	01-SEP-21	18-SEP-21	220202110	03 01 05	1,22,59,21
10474	UDHAM SINGH NAGAR	75004506	V	N	279	N	01-SEP-21	18-SEP-21	220202110	03 01 05	1,25,29,02
10475	UDHAM SINGH NAGAR	75004506	V	N	280	N	01-SEP-21	18-SEP-21	220202110	03 01 05	1,60,17,15
10476	UDHAM SINGH NAGAR	75004506	V	N	281	N	01-SEP-21	18-SEP-21	220202110	03 01 05	3,92,89,50
10477	UDHAM SINGH NAGAR	75004506	V	N	282	N	01-SEP-21	18-SEP-21	220202110	03 01 05	1,29,97,47
10478	UDHAM SINGH NAGAR	75004506	V	N	283	N	01-SEP-21	18-SEP-21	220202110	03 01 05	1,04,26,06
10479	UDHAM SINGH NAGAR	75004506	V	N	284	N	01-SEP-21	18-SEP-21	220202110	03 01 05	64,37,53
10480	UDHAM SINGH NAGAR	75004506	V	N	285	N	01-SEP-21	18-SEP-21	220202110	03 01 05	61,05,68
10481	UDHAM SINGH NAGAR	75004506	V	N	286	N	01-SEP-21	18-SEP-21	220202110	03 01 05	3,23,11,71
10482	UDHAM SINGH NAGAR	75004506	V	N	287	N	01-SEP-21	18-SEP-21	220202110	03 01 05	1,54,39,17
10483	UDHAM SINGH NAGAR	75004506	V	N	288	N	01-SEP-21	18-SEP-21	220202110	03 01 05	1,55,00,06

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10484	UDHAM SINGH NAGAR	75004506	V	N	289	N	01-SEP-21	18-SEP-21	220202110	03 01 05	2,03,49,12
10485	UDHAM SINGH NAGAR	75004506	V	N	290	N	01-SEP-21	18-SEP-21	220202110	03 01 05	1,61,58,59
10486	UDHAM SINGH NAGAR	75004506	V	N	291	N	01-SEP-21	18-SEP-21	220202110	03 01 05	74,87,12
10487	UDHAM SINGH NAGAR	75004506	V	N	292	N	01-SEP-21	18-SEP-21	220202110	03 01 05	99,85,89
10488	UDHAM SINGH NAGAR	75004506	V	N	293	N	01-SEP-21	18-SEP-21	220202110	03 01 05	3,06,33,60
10489	UDHAM SINGH NAGAR	75004506	V	N	294	N	01-SEP-21	18-SEP-21	220202110	03 01 05	1,44,17,29
10490	UDHAM SINGH NAGAR	75004506	V	N	295	N	01-SEP-21	18-SEP-21	220202110	03 01 05	43,92,37
10491	UDHAM SINGH NAGAR	75004506	V	N	296	N	01-SEP-21	18-SEP-21	220202110	03 01 05	1,25,29,02
10492	UDHAM SINGH NAGAR	75004506	V	N	297	N	01-SEP-21	18-SEP-21	220202110	03 01 05	48,31,76
10493	UDHAM SINGH NAGAR	75004506	V	N	298	N	01-SEP-21	18-SEP-21	220202110	03 01 05	1,34,07,48
10494	UDHAM SINGH NAGAR	75004506	V	N	332	N	01-SEP-21	18-SEP-21	220202110	03 01 05	88,33,12
10495	UDHAM SINGH NAGAR	75004506	V	N	333	N	01-SEP-21	18-SEP-21	220202110	03 01 05	3,20,26,34
10496	UDHAM SINGH NAGAR	75004523	V	N	210	N	01-SEP-21	18-SEP-21	220201102	07 02 05	32,56,94
10497	UDHAM SINGH NAGAR	75004523	V	N	211	N	01-SEP-21	18-SEP-21	220201102	07 02 05	24,36,95
10498	UDHAM SINGH NAGAR	75004523	V	N	212	N	01-SEP-21	18-SEP-21	220201102	07 02 05	50,41,01
10499	UDHAM SINGH NAGAR	75004523	V	N	213	N	01-SEP-21	18-SEP-21	220201102	07 02 05	10,57,58
10500	UDHAM SINGH NAGAR	75004523	V	N	214	N	01-SEP-21	18-SEP-21	220201102	07 02 05	32,80,66
10501	UDHAM SINGH NAGAR	75004523	V	N	215	N	01-SEP-21	18-SEP-21	220201102	07 02 05	41,07,20
10502	UDHAM SINGH NAGAR	75004523	V	N	216	N	01-SEP-21	18-SEP-21	220201102	07 02 05	34,11,18
10503	UDHAM SINGH NAGAR	75004523	V	N	217	N	01-SEP-21	18-SEP-21	220201102	07 02 05	40,72,40
10504	UDHAM SINGH NAGAR	75004523	V	N	218	N	01-SEP-21	18-SEP-21	220201102	07 02 05	39,19,36
10505	UDHAM SINGH NAGAR	75004523	V	N	219	N	01-SEP-21	18-SEP-21	220201102	07 02 05	42,76,28

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10506	UDHAM SINGH NAGAR	75004523	V	N	220	N	01-SEP-21	18-SEP-21	220201102	07 02 05	23,60,22
10507	UDHAM SINGH NAGAR	75004523	V	N	221	N	01-SEP-21	18-SEP-21	220201102	07 02 05	44,63,48
10508	UDHAM SINGH NAGAR	75004523	V	N	222	N	01-SEP-21	18-SEP-21	220201102	07 02 05	31,77,56
10509	UDHAM SINGH NAGAR	75004523	V	N	223	N	01-SEP-21	18-SEP-21	220201102	07 02 05	27,60,11
10510	UDHAM SINGH NAGAR	75006649	V	N	300	N	01-SEP-21	18-SEP-21	220202109	03 00 09	5,13,45
10511	UDHAM SINGH NAGAR	75044504	V	N	209	N	01-SEP-21	18-SEP-21	220202101	04 00 25	65,92
10512	UDHAM SINGH NAGAR	75044504	V	N	208	N	01-SEP-21	18-SEP-21	220202109	16 00 08	27,50,89
10513	UDHAM SINGH NAGAR	75074504	V	N	275	N	01-SEP-21	18-SEP-21	220202101	04 00 51	50,00
10514	UDHAM SINGH NAGAR	75074504	V	N	274	N	01-SEP-21	18-SEP-21	220202109	16 00 08	63,04,83
10515	UDHAM SINGH NAGAR	75074572	V	N	306	N	01-SEP-21	18-SEP-21	220203103	03 00 04	16,13
10516	UDHAM SINGH NAGAR	75074572	V	N	307	N	01-SEP-21	18-SEP-21	220203103	03 00 04	17,48
10517	UDHAM SINGH NAGAR	75074572	V	N	308	N	01-SEP-21	18-SEP-21	220203103	03 00 04	16,80
10518	UDHAM SINGH NAGAR	75074572	V	N	309	N	01-SEP-21	18-SEP-21	220203103	03 00 26	11,80
10519	UDHAM SINGH NAGAR	75075917	V	N	302	N	01-SEP-21	18-SEP-21	220202109	03 00 04	3,00
10520	UDHAM SINGH NAGAR	75075917	V	N	303	N	01-SEP-21	18-SEP-21	220202109	03 00 04	11,00
10521	UDHAM SINGH NAGAR	75076640	V	N	299	N	01-SEP-21	18-SEP-21	220202109	03 00 04	15,00
10522	UDHAM SINGH NAGAR	75076644	V	N	305	N	01-SEP-21	18-SEP-21	220202109	03 00 04	14,20
10523	UDHAM SINGH NAGAR	75015910	V	N	228	N	01-SEP-21	20-SEP-21	220202109	03 00 04	26,17
10524	UDHAM SINGH NAGAR	75015910	V	N	227	N	01-SEP-21	20-SEP-21	220202109	03 00 09	7,11,82
10525	UDHAM SINGH NAGAR	75016636	V	N	224	N	01-SEP-21	20-SEP-21	220202109	03 00 09	2,51,06
10526	UDHAM SINGH NAGAR	75017588	V	N	226	N	01-SEP-21	20-SEP-21	220202109	03 00 04	9,40
10527	UDHAM SINGH NAGAR	75017588	V	N	225	N	01-SEP-21	20-SEP-21	220202109	03 00 20	20,00

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10528	UDHAM SINGH NAGAR	75024518	V	N	135	N	01-SEP-21	20-SEP-21	220201101	04 00 01	7,60,13
10529	UDHAM SINGH NAGAR	75024518	V	N	135	N	01-SEP-21	20-SEP-21	220201101	04 00 03	1,29,09
10530	UDHAM SINGH NAGAR	75024518	V	N	135	N	01-SEP-21	20-SEP-21	220201101	04 00 06	67,72
10531	UDHAM SINGH NAGAR	75024518	V	N	233	N	01-SEP-21	20-SEP-21	220201101	04 00 09	7,56,52
10532	UDHAM SINGH NAGAR	75025916	V	N	232	N	01-SEP-21	20-SEP-21	220202109	17 00 51	1,05,00
10533	UDHAM SINGH NAGAR	75044518	V	N	133	N	01-SEP-21	20-SEP-21	220201101	04 00 01	3,92,00
10534	UDHAM SINGH NAGAR	75044518	V	N	133	N	01-SEP-21	20-SEP-21	220201101	04 00 03	44,30
10535	UDHAM SINGH NAGAR	75044518	V	N	134	N	01-SEP-21	20-SEP-21	220201101	04 00 03	1,32,37
10536	UDHAM SINGH NAGAR	75045908	V	N	229	N	01-SEP-21	20-SEP-21	220202109	03 00 04	1,17,37
10537	UDHAM SINGH NAGAR	75045908	V	N	231	N	01-SEP-21	20-SEP-21	220202109	03 00 04	1,16,10
10538	UDHAM SINGH NAGAR	75054572	V	N	234	N	01-SEP-21	20-SEP-21	220203103	03 00 04	6,40
10539	UDHAM SINGH NAGAR	75074572	V	N	310	N	01-SEP-21	20-SEP-21	220203103	03 00 04	74,74
10540	UDHAM SINGH NAGAR	75076643	V	N	311	N	01-SEP-21	20-SEP-21	220202109	03 00 20	20,00
10541	UDHAM SINGH NAGAR	75076643	V	N	312	N	01-SEP-21	20-SEP-21	220202109	03 00 22	40,00
10542	UDHAM SINGH NAGAR	75004506	V	N	272	N	01-SEP-21	21-SEP-21	220202108	03 00 27	26,73,39
10543	UDHAM SINGH NAGAR	75004506	V	N	340	N	01-SEP-21	21-SEP-21	220202108	03 00 27	1,14,26,18
10544	UDHAM SINGH NAGAR	75004506	V	N	143	N	01-SEP-21	21-SEP-21	220202110	03 01 05	5,30,98
10545	UDHAM SINGH NAGAR	75004506	V	N	146	N	01-SEP-21	21-SEP-21	220202110	03 01 05	8,76,12
10546	UDHAM SINGH NAGAR	75004506	V	N	147	N	01-SEP-21	21-SEP-21	220202110	03 01 05	8,76,12
10547	UDHAM SINGH NAGAR	75004506	V	N	148	N	01-SEP-21	21-SEP-21	220202110	03 01 05	4,96,64
10548	UDHAM SINGH NAGAR	75004506	V	N	149	N	01-SEP-21	21-SEP-21	220202110	03 01 05	8,98,76
10549	UDHAM SINGH NAGAR	75004506	V	N	268	N	01-SEP-21	21-SEP-21	220202110	03 01 05	1,23,36,23

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10550	UDHAM SINGH NAGAR	75004506	V	N	269	N	01-SEP-21	21-SEP-21	220202110	03 01 05	1,83,27,80
10551	UDHAM SINGH NAGAR	75004506	V	N	270	N	01-SEP-21	21-SEP-21	220202110	03 01 05	62,38,00
10552	UDHAM SINGH NAGAR	75004506	V	N	271	N	01-SEP-21	21-SEP-21	220202110	03 01 05	88,95,49
10553	UDHAM SINGH NAGAR	75005097	V	N	144	N	01-SEP-21	21-SEP-21	220202109	03 00 01	6,35,48
10554	UDHAM SINGH NAGAR	75005097	V	N	145	N	01-SEP-21	21-SEP-21	220202109	03 00 01	5,01,23
10555	UDHAM SINGH NAGAR	75005097	V	N	144	N	01-SEP-21	21-SEP-21	220202109	03 00 03	1,08,03
10556	UDHAM SINGH NAGAR	75005097	V	N	145	N	01-SEP-21	21-SEP-21	220202109	03 00 03	85,21
10557	UDHAM SINGH NAGAR	75005097	V	N	144	N	01-SEP-21	21-SEP-21	220202109	03 00 06	34,92
10558	UDHAM SINGH NAGAR	75005097	V	N	145	N	01-SEP-21	21-SEP-21	220202109	03 00 06	39,12
10559	UDHAM SINGH NAGAR	75014577	V	N	238	N	01-SEP-21	21-SEP-21	220203103	03 00 08	3,01,19
10560	UDHAM SINGH NAGAR	75014577	V	N	237	N	01-SEP-21	21-SEP-21	220203103	03 00 25	69,48
10561	UDHAM SINGH NAGAR	75015912	V	N	235	N	01-SEP-21	21-SEP-21	220202109	17 00 51	57,60
10562	UDHAM SINGH NAGAR	75015912	V	N	236	N	01-SEP-21	21-SEP-21	220202109	17 00 51	47,66
10563	UDHAM SINGH NAGAR	75024518	V	N	239	N	01-SEP-21	21-SEP-21	220201101	04 00 09	12,65,07
10564	UDHAM SINGH NAGAR	75024518	V	N	240	N	01-SEP-21	21-SEP-21	220201101	04 00 09	10,28,08
10565	UDHAM SINGH NAGAR	75065932	V	N	136	N	01-SEP-21	21-SEP-21	220202109	03 00 01	1,22,40
10566	UDHAM SINGH NAGAR	75075917	V	N	151	N	01-SEP-21	21-SEP-21	220202109	03 00 01	5,39,00
10567	UDHAM SINGH NAGAR	75075917	V	N	151	N	01-SEP-21	21-SEP-21	220202109	03 00 03	81,71
10568	UDHAM SINGH NAGAR	75075917	V	N	151	N	01-SEP-21	21-SEP-21	220202109	03 00 06	99,00
10569	UDHAM SINGH NAGAR	75034504	V	N	243	N	01-SEP-21	22-SEP-21	220202101	04 00 09	2,33,80
10570	UDHAM SINGH NAGAR	75034578	V	N	245	N	01-SEP-21	22-SEP-21	220203103	03 00 04	13,76
10571	UDHAM SINGH NAGAR	75034578	V	N	244	N	01-SEP-21	22-SEP-21	220203103	03 00 08	30,08,07

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10572	UDHAM SINGH NAGAR	75034578	V	N	246	N	01-SEP-21	22-SEP-21	220203103	03 00 25	12,44
10573	UDHAM SINGH NAGAR	75034578	V	N	247	N	01-SEP-21	22-SEP-21	220203103	03 00 25	35,40
10574	UDHAM SINGH NAGAR	75036623	V	N	241	N	01-SEP-21	22-SEP-21	220202109	03 00 20	85,00
10575	UDHAM SINGH NAGAR	75036623	V	N	242	N	01-SEP-21	22-SEP-21	220202109	03 00 22	85,00
10576	UDHAM SINGH NAGAR	75045906	V	N	137	N	01-SEP-21	22-SEP-21	220202109	03 00 01	1,04,00
10577	UDHAM SINGH NAGAR	75045906	V	N	137	N	01-SEP-21	22-SEP-21	220202109	03 00 03	17,68
10578	UDHAM SINGH NAGAR	75055096	V	N	248	N	01-SEP-21	22-SEP-21	220202109	03 00 22	10,00
10579	UDHAM SINGH NAGAR	75014518	V	N	250	N	01-SEP-21	23-SEP-21	220201104	05 00 25	26,14
10580	UDHAM SINGH NAGAR	75016636	V	N	249	N	01-SEP-21	23-SEP-21	220202109	03 00 04	9,21
10581	UDHAM SINGH NAGAR	75016636	V	N	251	N	01-SEP-21	23-SEP-21	220202109	03 00 20	4,70
10582	UDHAM SINGH NAGAR	75064518	V	N	138	N	01-SEP-21	23-SEP-21	220201101	04 00 01	7,21,97
10583	UDHAM SINGH NAGAR	75064518	V	N	138	N	01-SEP-21	23-SEP-21	220201101	04 00 03	52,98
10584	UDHAM SINGH NAGAR	75064518	V	N	138	N	01-SEP-21	23-SEP-21	220201101	04 00 06	77,28
10585	UDHAM SINGH NAGAR	75074504	V	N	315	N	01-SEP-21	23-SEP-21	220202101	04 00 40	20,00
10586	UDHAM SINGH NAGAR	75074504	V	N	313	N	01-SEP-21	23-SEP-21	220202109	07 00 25	1,86,51
10587	UDHAM SINGH NAGAR	75074504	V	N	316	N	01-SEP-21	23-SEP-21	220202109	07 00 45	6,13,00
10588	UDHAM SINGH NAGAR	75075095	V	N	314	N	01-SEP-21	23-SEP-21	220202109	03 00 22	1,04,00
10589	UDHAM SINGH NAGAR	75076644	V	N	317	N	01-SEP-21	23-SEP-21	220202109	03 00 20	55,00
10590	UDHAM SINGH NAGAR	75076644	V	N	318	N	01-SEP-21	23-SEP-21	220202109	03 00 22	80,00
10591	UDHAM SINGH NAGAR	75004504	V	N	258	N	01-SEP-21	24-SEP-21	220202101	03 00 04	37,70
10592	UDHAM SINGH NAGAR	75004504	V	N	259	N	01-SEP-21	24-SEP-21	220202101	03 00 04	5,20
10593	UDHAM SINGH NAGAR	75004504	V	N	262	N	01-SEP-21	24-SEP-21	220202101	03 00 09	2,50,00

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10594	UDHAM SINGH NAGAR	75004504	V	N	260	N	01-SEP-21	24-SEP-21	220202101	03 00 20	1,06,14
10595	UDHAM SINGH NAGAR	75004504	V	N	257	N	01-SEP-21	24-SEP-21	220202101	03 00 25	18,61
10596	UDHAM SINGH NAGAR	75004504	V	N	261	N	01-SEP-21	24-SEP-21	220202109	03 00 08	1,70,14,61
10597	UDHAM SINGH NAGAR	75005925	V	N	265	N	01-SEP-21	24-SEP-21	220202109	03 00 04	1,26,40
10598	UDHAM SINGH NAGAR	75005925	V	N	264	N	01-SEP-21	24-SEP-21	220202109	03 00 20	55,00
10599	UDHAM SINGH NAGAR	75005925	V	N	263	N	01-SEP-21	24-SEP-21	220202109	03 00 22	80,00
10600	UDHAM SINGH NAGAR	75006650	V	N	142	N	01-SEP-21	24-SEP-21	220202109	03 00 01	2,09,32
10601	UDHAM SINGH NAGAR	75006650	V	N	142	N	01-SEP-21	24-SEP-21	220202109	03 00 03	35,58
10602	UDHAM SINGH NAGAR	75006650	V	N	142	N	01-SEP-21	24-SEP-21	220202109	03 00 06	16,67
10603	UDHAM SINGH NAGAR	75024518	V	N	254	N	01-SEP-21	24-SEP-21	220201101	04 00 20	80,00
10604	UDHAM SINGH NAGAR	75024518	V	N	253	N	01-SEP-21	24-SEP-21	220201104	05 00 20	1,00,00
10605	UDHAM SINGH NAGAR	75025094	V	N	139	N	01-SEP-21	24-SEP-21	220202109	03 00 01	2,18,06
10606	UDHAM SINGH NAGAR	75025094	V	N	140	N	01-SEP-21	24-SEP-21	220202109	03 00 01	2,72,16
10607	UDHAM SINGH NAGAR	75025094	V	N	141	N	01-SEP-21	24-SEP-21	220202109	03 00 01	1,95,00
10608	UDHAM SINGH NAGAR	75025094	V	N	139	N	01-SEP-21	24-SEP-21	220202109	03 00 03	37,07
10609	UDHAM SINGH NAGAR	75025094	V	N	140	N	01-SEP-21	24-SEP-21	220202109	03 00 03	46,27
10610	UDHAM SINGH NAGAR	75025094	V	N	141	N	01-SEP-21	24-SEP-21	220202109	03 00 03	54,57
10611	UDHAM SINGH NAGAR	75025094	V	N	139	N	01-SEP-21	24-SEP-21	220202109	03 00 06	92,26
10612	UDHAM SINGH NAGAR	75025094	V	N	140	N	01-SEP-21	24-SEP-21	220202109	03 00 06	1,15,15
10613	UDHAM SINGH NAGAR	75025094	V	N	141	N	01-SEP-21	24-SEP-21	220202109	03 00 06	82,50
10614	UDHAM SINGH NAGAR	75025094	V	N	252	N	01-SEP-21	24-SEP-21	220202109	03 00 22	55,22
10615	UDHAM SINGH NAGAR	75034504	V	N	255	N	01-SEP-21	24-SEP-21	220202101	04 00 04	73,70

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10616	UDHAM SINGH NAGAR	75034504	V	N	256	N	01-SEP-21	24-SEP-21	220202101	04 00 04	15,60
10617	UDHAM SINGH NAGAR	75054572	V	N	266	N	01-SEP-21	24-SEP-21	220203103	03 00 21	8,00,00
10618	UDHAM SINGH NAGAR	75055096	V	N	267	N	01-SEP-21	24-SEP-21	220202109	03 00 04	2,41,78
10619	UDHAM SINGH NAGAR	75004504	V	N	324	N	01-SEP-21	27-SEP-21	220202101	03 00 24	20,69
10620	UDHAM SINGH NAGAR	75004504	V	N	325	N	01-SEP-21	27-SEP-21	220202101	03 00 27	50,90
10621	UDHAM SINGH NAGAR	75004505	V	N	326	N	01-SEP-21	27-SEP-21	220202109	16 00 08	52,66,12
10622	UDHAM SINGH NAGAR	75004512	V	N	327	N	01-SEP-21	27-SEP-21	220202113	01 03 09	9,59,62
10623	UDHAM SINGH NAGAR	75014577	V	N	319	N	01-SEP-21	27-SEP-21	220203103	03 00 08	2,00,00
10624	UDHAM SINGH NAGAR	75074572	V	N	321	N	01-SEP-21	27-SEP-21	220203103	03 00 25	2,47,87
10625	UDHAM SINGH NAGAR	75074572	V	N	322	N	01-SEP-21	27-SEP-21	220203103	03 00 26	19,00
10626	UDHAM SINGH NAGAR	75024518	V	N	323	N	01-SEP-21	28-SEP-21	220201104	05 00 22	30,50
10627	UDHAM SINGH NAGAR	75044518	V	N	156	N	01-SEP-21	28-SEP-21	220201101	04 00 01	5,86,00
10628	UDHAM SINGH NAGAR	75044518	V	N	156	N	01-SEP-21	28-SEP-21	220201101	04 00 03	99,62
10629	UDHAM SINGH NAGAR	75044518	V	N	156	N	01-SEP-21	28-SEP-21	220201101	04 00 06	40,60
10630	UDHAM SINGH NAGAR	75074572	V	N	329	N	01-SEP-21	28-SEP-21	220203103	03 00 42	10,80,11
10631	UDHAM SINGH NAGAR	75075922	V	N	328	N	01-SEP-21	28-SEP-21	220202109	03 00 04	1,69,26
10632	UDHAM SINGH NAGAR	75004504	V	N	339	N	01-SEP-21	29-SEP-21	220202101	03 00 09	47,23
10633	UDHAM SINGH NAGAR	75004518	V	N	220	N	01-SEP-21	29-SEP-21	220201101	04 00 01	19,04,00
10634	UDHAM SINGH NAGAR	75004518	V	N	220	N	01-SEP-21	29-SEP-21	220201101	04 00 03	1,71,36
10635	UDHAM SINGH NAGAR	75004518	V	N	220	N	01-SEP-21	29-SEP-21	220201101	04 00 06	86,60
10636	UDHAM SINGH NAGAR	75005926	V	N	168	N	01-SEP-21	29-SEP-21	220202109	03 00 01	7,56,00
10637	UDHAM SINGH NAGAR	75005926	V	N	168	N	01-SEP-21	29-SEP-21	220202109	03 00 03	62,52

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10638	UDHAM SINGH NAGAR	75005926	V	N	334	N	01-SEP-21	29-SEP-21	220202109	03 00 04	53,14
10639	UDHAM SINGH NAGAR	75005926	V	N	336	N	01-SEP-21	29-SEP-21	220202109	03 00 04	62,22
10640	UDHAM SINGH NAGAR	75005926	V	N	337	N	01-SEP-21	29-SEP-21	220202109	03 00 04	63,14
10641	UDHAM SINGH NAGAR	75005926	V	N	335	N	01-SEP-21	29-SEP-21	220202109	03 00 29	13,80,13
10642	UDHAM SINGH NAGAR	75005926	V	N	338	N	01-SEP-21	29-SEP-21	220202109	03 00 44	19,96,76
10643	UDHAM SINGH NAGAR	75006649	V	N	169	N	01-SEP-21	29-SEP-21	220202109	03 00 01	21,94
10644	UDHAM SINGH NAGAR	75006649	V	N	169	N	01-SEP-21	29-SEP-21	220202109	03 00 03	3,73
10645	UDHAM SINGH NAGAR	75006649	V	N	169	N	01-SEP-21	29-SEP-21	220202109	03 00 06	1,70
10646	UDHAM SINGH NAGAR	75024577	V	N	165	N	01-SEP-21	29-SEP-21	220203103	03 00 01	31,18,69
10647	UDHAM SINGH NAGAR	75045907	V	N	330	N	01-SEP-21	29-SEP-21	220202109	03 00 20	50,00
10648	UDHAM SINGH NAGAR	75045907	V	N	331	N	01-SEP-21	29-SEP-21	220202109	03 00 22	80,00
10649	UDHAM SINGH NAGAR	75004505	V	N	311	N	01-SEP-21	30-SEP-21	220202101	04 00 01	5,86,00
10650	UDHAM SINGH NAGAR	75004505	V	N	312	N	01-SEP-21	30-SEP-21	220202101	04 00 01	5,86,00
10651	UDHAM SINGH NAGAR	75004505	V	N	313	N	01-SEP-21	30-SEP-21	220202101	04 00 01	5,86,00
10652	UDHAM SINGH NAGAR	75004505	V	N	314	N	01-SEP-21	30-SEP-21	220202101	04 00 01	5,86,00
10653	UDHAM SINGH NAGAR	75004505	V	N	311	N	01-SEP-21	30-SEP-21	220202101	04 00 03	99,62
10654	UDHAM SINGH NAGAR	75004505	V	N	312	N	01-SEP-21	30-SEP-21	220202101	04 00 03	99,62
10655	UDHAM SINGH NAGAR	75004505	V	N	313	N	01-SEP-21	30-SEP-21	220202101	04 00 03	99,62
10656	UDHAM SINGH NAGAR	75004505	V	N	314	N	01-SEP-21	30-SEP-21	220202101	04 00 03	99,62
10657	UDHAM SINGH NAGAR	75004505	V	N	311	N	01-SEP-21	30-SEP-21	220202101	04 00 06	52,80
10658	UDHAM SINGH NAGAR	75004505	V	N	312	N	01-SEP-21	30-SEP-21	220202101	04 00 06	52,80
10659	UDHAM SINGH NAGAR	75004505	V	N	313	N	01-SEP-21	30-SEP-21	220202101	04 00 06	52,80

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10660	UDHAM SINGH NAGAR	75004505	V	N	314	N	01-SEP-21	30-SEP-21	220202101	04 00 06	52,80
10661	UDHAM SINGH NAGAR	75004518	V	N	323	N	01-SEP-21	30-SEP-21	220201101	04 00 01	6,41,00
10662	UDHAM SINGH NAGAR	75004518	V	N	328	N	01-SEP-21	30-SEP-21	220201101	04 00 01	6,41,00
10663	UDHAM SINGH NAGAR	75004518	V	N	330	N	01-SEP-21	30-SEP-21	220201101	04 00 01	6,41,00
10664	UDHAM SINGH NAGAR	75004518	V	N	331	N	01-SEP-21	30-SEP-21	220201101	04 00 01	6,41,00
10665	UDHAM SINGH NAGAR	75004518	V	N	332	N	01-SEP-21	30-SEP-21	220201101	04 00 01	6,41,00
10666	UDHAM SINGH NAGAR	75004518	V	N	333	N	01-SEP-21	30-SEP-21	220201101	04 00 01	6,41,00
10667	UDHAM SINGH NAGAR	75004518	V	N	334	N	01-SEP-21	30-SEP-21	220201101	04 00 01	6,41,00
10668	UDHAM SINGH NAGAR	75004518	V	N	335	N	01-SEP-21	30-SEP-21	220201101	04 00 01	6,41,00
10669	UDHAM SINGH NAGAR	75004518	V	N	336	N	01-SEP-21	30-SEP-21	220201101	04 00 01	6,41,00
10670	UDHAM SINGH NAGAR	75004518	V	N	323	N	01-SEP-21	30-SEP-21	220201101	04 00 03	1,08,97
10671	UDHAM SINGH NAGAR	75004518	V	N	328	N	01-SEP-21	30-SEP-21	220201101	04 00 03	1,08,97
10672	UDHAM SINGH NAGAR	75004518	V	N	330	N	01-SEP-21	30-SEP-21	220201101	04 00 03	1,15,38
10673	UDHAM SINGH NAGAR	75004518	V	N	331	N	01-SEP-21	30-SEP-21	220201101	04 00 03	76,92
10674	UDHAM SINGH NAGAR	75004518	V	N	332	N	01-SEP-21	30-SEP-21	220201101	04 00 03	76,92
10675	UDHAM SINGH NAGAR	75004518	V	N	333	N	01-SEP-21	30-SEP-21	220201101	04 00 03	76,92
10676	UDHAM SINGH NAGAR	75004518	V	N	334	N	01-SEP-21	30-SEP-21	220201101	04 00 03	1,08,97
10677	UDHAM SINGH NAGAR	75004518	V	N	335	N	01-SEP-21	30-SEP-21	220201101	04 00 03	1,08,97
10678	UDHAM SINGH NAGAR	75004518	V	N	336	N	01-SEP-21	30-SEP-21	220201101	04 00 03	1,08,97
10679	UDHAM SINGH NAGAR	75004518	V	N	323	N	01-SEP-21	30-SEP-21	220201101	04 00 06	40,60
10680	UDHAM SINGH NAGAR	75004518	V	N	328	N	01-SEP-21	30-SEP-21	220201101	04 00 06	40,60
10681	UDHAM SINGH NAGAR	75004518	V	N	330	N	01-SEP-21	30-SEP-21	220201101	04 00 06	40,60

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10682	UDHAM SINGH NAGAR	75004518	V	N	331	N	01-SEP-21	30-SEP-21	220201101	04 00 06	40,60
10683	UDHAM SINGH NAGAR	75004518	V	N	332	N	01-SEP-21	30-SEP-21	220201101	04 00 06	40,60
10684	UDHAM SINGH NAGAR	75004518	V	N	333	N	01-SEP-21	30-SEP-21	220201101	04 00 06	40,60
10685	UDHAM SINGH NAGAR	75004518	V	N	334	N	01-SEP-21	30-SEP-21	220201101	04 00 06	40,60
10686	UDHAM SINGH NAGAR	75004518	V	N	335	N	01-SEP-21	30-SEP-21	220201101	04 00 06	40,60
10687	UDHAM SINGH NAGAR	75004518	V	N	336	N	01-SEP-21	30-SEP-21	220201101	04 00 06	40,60
10688	UDHAM SINGH NAGAR	75044518	V	N	298	N	01-SEP-21	30-SEP-21	220201101	04 00 01	1,40,00
10689	UDHAM SINGH NAGAR	75044518	V	N	299	N	01-SEP-21	30-SEP-21	220201101	04 00 01	2,28,00
10690	UDHAM SINGH NAGAR	75044518	V	N	298	N	01-SEP-21	30-SEP-21	220201101	04 00 03	11,80
10691	UDHAM SINGH NAGAR	75044518	V	N	299	N	01-SEP-21	30-SEP-21	220201101	04 00 03	38,76
10692	UDHAM SINGH NAGAR	75044518	V	N	299	N	01-SEP-21	30-SEP-21	220201101	04 00 06	64,40
10693	UTTARKASHI	41002053	V	N	32	N	01-SEP-21	01-SEP-21	220202109	03 00 01	52,56,00
10694	UTTARKASHI	41002053	V	N	66	N	01-SEP-21	01-SEP-21	220202109	03 00 01	28,57,60
10695	UTTARKASHI	41002053	V	N	32	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,93,52
10696	UTTARKASHI	41002053	V	N	66	N	01-SEP-21	01-SEP-21	220202109	03 00 03	4,85,01
10697	UTTARKASHI	41002053	V	N	32	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,55,80
10698	UTTARKASHI	41002053	V	N	66	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,33,90
10699	UTTARKASHI	41005953	V	N	97	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,09,29,00
10700	UTTARKASHI	41005953	V	N	97	N	01-SEP-21	01-SEP-21	220202109	03 00 03	18,57,93
10701	UTTARKASHI	41005953	V	N	97	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,64,50
10702	UTTARKASHI	41005955	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 20	50,00
10703	UTTARKASHI	41007593	V	N	3	N	01-SEP-21	01-SEP-21	220202109	03 00 20	30,00
10704	UTTARKASHI	41007595	V	N	5	N	01-SEP-21	01-SEP-21	220202109	03 00 20	50,00
10705	UTTARKASHI	41007595	V	N	2	N	01-SEP-21	01-SEP-21	220202109	03 00 22	1,00,00
10706	UTTARKASHI	41014504	V	N	36	N	01-SEP-21	01-SEP-21	220202101	04 00 01	21,43,00
10707	UTTARKASHI	41014504	V	N	36	N	01-SEP-21	01-SEP-21	220202101	04 00 03	3,64,31
10708	UTTARKASHI	41014504	V	N	36	N	01-SEP-21	01-SEP-21	220202101	04 00 06	1,70,20

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10709	UTTARKASHI	41014505	V	N	37	N	01-SEP-21	01-SEP-21	220202101	04	00 01	11,91,50
10710	UTTARKASHI	41014505	V	N	37	N	01-SEP-21	01-SEP-21	220202101	04	00 03	2,02,98
10711	UTTARKASHI	41014505	V	N	37	N	01-SEP-21	01-SEP-21	220202101	04	00 06	96,70
10712	UTTARKASHI	41014518	V	N	38	N	01-SEP-21	01-SEP-21	220201101	04	00 01	5,06,09,40
10713	UTTARKASHI	41014518	V	N	41	N	01-SEP-21	01-SEP-21	220201101	04	00 01	2,53,97,60
10714	UTTARKASHI	41014518	V	N	38	N	01-SEP-21	01-SEP-21	220201101	04	00 03	85,98,94
10715	UTTARKASHI	41014518	V	N	41	N	01-SEP-21	01-SEP-21	220201101	04	00 03	43,15,45
10716	UTTARKASHI	41014518	V	N	38	N	01-SEP-21	01-SEP-21	220201101	04	00 06	35,05,90
10717	UTTARKASHI	41014518	V	N	41	N	01-SEP-21	01-SEP-21	220201101	04	00 06	16,18,20
10718	UTTARKASHI	41014518	V	N	43	N	01-SEP-21	01-SEP-21	220201104	05	00 01	14,22,00
10719	UTTARKASHI	41014518	V	N	43	N	01-SEP-21	01-SEP-21	220201104	05	00 03	2,41,74
10720	UTTARKASHI	41014518	V	N	43	N	01-SEP-21	01-SEP-21	220201104	05	00 06	1,17,30
10721	UTTARKASHI	41014519	V	N	45	N	01-SEP-21	01-SEP-21	220201101	04	00 01	7,66,34,20
10722	UTTARKASHI	41014519	V	N	47	N	01-SEP-21	01-SEP-21	220201101	04	00 01	4,07,88,80
10723	UTTARKASHI	41014519	V	N	45	N	01-SEP-21	01-SEP-21	220201101	04	00 03	1,30,22,68
10724	UTTARKASHI	41014519	V	N	47	N	01-SEP-21	01-SEP-21	220201101	04	00 03	69,31,85
10725	UTTARKASHI	41014519	V	N	45	N	01-SEP-21	01-SEP-21	220201101	04	00 06	60,27,40
10726	UTTARKASHI	41014519	V	N	47	N	01-SEP-21	01-SEP-21	220201101	04	00 06	27,55,20
10727	UTTARKASHI	41014519	V	N	49	N	01-SEP-21	01-SEP-21	220201104	05	00 01	29,48,80
10728	UTTARKASHI	41014519	V	N	49	N	01-SEP-21	01-SEP-21	220201104	05	00 03	5,00,82
10729	UTTARKASHI	41014519	V	N	49	N	01-SEP-21	01-SEP-21	220201104	05	00 06	1,89,10
10730	UTTARKASHI	41015104	V	N	51	N	01-SEP-21	01-SEP-21	220202109	03	00 01	1,25,60,60
10731	UTTARKASHI	41015104	V	N	51	N	01-SEP-21	01-SEP-21	220202109	03	00 03	21,34,52
10732	UTTARKASHI	41015104	V	N	51	N	01-SEP-21	01-SEP-21	220202109	03	00 06	9,01,40
10733	UTTARKASHI	41015966	V	N	53	N	01-SEP-21	01-SEP-21	220202109	03	00 01	1,30,04,40
10734	UTTARKASHI	41015966	V	N	53	N	01-SEP-21	01-SEP-21	220202109	03	00 03	22,09,32
10735	UTTARKASHI	41015966	V	N	53	N	01-SEP-21	01-SEP-21	220202109	03	00 06	8,59,20
10736	UTTARKASHI	41015967	V	N	57	N	01-SEP-21	01-SEP-21	220202109	03	00 01	1,06,37,00
10737	UTTARKASHI	41015967	V	N	57	N	01-SEP-21	01-SEP-21	220202109	03	00 03	18,08,29
10738	UTTARKASHI	41015967	V	N	57	N	01-SEP-21	01-SEP-21	220202109	03	00 06	6,92,60
10739	UTTARKASHI	41015968	V	N	59	N	01-SEP-21	01-SEP-21	220202109	03	00 01	95,10,80
10740	UTTARKASHI	41015968	V	N	59	N	01-SEP-21	01-SEP-21	220202109	03	00 03	16,16,02

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10741	UTTARKASHI	41015968	V	N	59	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,17,40
10742	UTTARKASHI	41015969	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 01	90,63,00
10743	UTTARKASHI	41015969	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 03	15,40,71
10744	UTTARKASHI	41015969	V	N	61	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,42,70
10745	UTTARKASHI	41015983	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 01	98,36,00
10746	UTTARKASHI	41015983	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,72,12
10747	UTTARKASHI	41015983	V	N	64	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,72,70
10748	UTTARKASHI	41015985	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,71,18,00
10749	UTTARKASHI	41015985	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 03	29,10,06
10750	UTTARKASHI	41015985	V	N	65	N	01-SEP-21	01-SEP-21	220202109 03 00 06	11,29,80
10751	UTTARKASHI	41016679	V	N	67	N	01-SEP-21	01-SEP-21	220202109 03 00 01	85,04,00
10752	UTTARKASHI	41016679	V	N	67	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,45,68
10753	UTTARKASHI	41016679	V	N	67	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,61,10
10754	UTTARKASHI	41016682	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 01	45,58,00
10755	UTTARKASHI	41016682	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,74,86
10756	UTTARKASHI	41016682	V	N	69	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,34,60
10757	UTTARKASHI	41016684	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 01	45,82,00
10758	UTTARKASHI	41016684	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,78,94
10759	UTTARKASHI	41016684	V	N	71	N	01-SEP-21	01-SEP-21	220202109 03 00 06	3,03,75
10760	UTTARKASHI	41016689	V	N	72	N	01-SEP-21	01-SEP-21	220202109 03 00 01	41,20,00
10761	UTTARKASHI	41016689	V	N	72	N	01-SEP-21	01-SEP-21	220202109 03 00 03	7,00,40
10762	UTTARKASHI	41016689	V	N	72	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,80,70
10763	UTTARKASHI	41016691	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 01	60,31,00
10764	UTTARKASHI	41016691	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,25,27
10765	UTTARKASHI	41016691	V	N	35	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,78,30
10766	UTTARKASHI	41016698	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 01	29,39,20
10767	UTTARKASHI	41016698	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 03	4,98,10
10768	UTTARKASHI	41016698	V	N	34	N	01-SEP-21	01-SEP-21	220202109 03 00 06	2,05,70
10769	UTTARKASHI	41024504	V	N	20	N	01-SEP-21	01-SEP-21	220202101 04 00 01	19,63,80
10770	UTTARKASHI	41024504	V	N	20	N	01-SEP-21	01-SEP-21	220202101 04 00 03	3,33,37
10771	UTTARKASHI	41024504	V	N	20	N	01-SEP-21	01-SEP-21	220202101 04 00 06	2,01,00
10772	UTTARKASHI	41024504	V	N	21	N	01-SEP-21	01-SEP-21	220202109 03 00 01	20,60,00

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10773	UTTARKASHI	41024504	V	N	21	N	01-SEP-21	01-SEP-21	220202109	03 00 03	3,50,20
10774	UTTARKASHI	41024504	V	N	21	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,04,50
10775	UTTARKASHI	41024518	V	N	83	N	01-SEP-21	01-SEP-21	220201101	04 00 01	10,28,12,20
10776	UTTARKASHI	41024518	V	N	84	N	01-SEP-21	01-SEP-21	220201101	04 00 01	6,58,77,00
10777	UTTARKASHI	41024518	V	N	83	N	01-SEP-21	01-SEP-21	220201101	04 00 03	1,74,77,36
10778	UTTARKASHI	41024518	V	N	84	N	01-SEP-21	01-SEP-21	220201101	04 00 03	1,11,99,09
10779	UTTARKASHI	41024518	V	N	83	N	01-SEP-21	01-SEP-21	220201101	04 00 06	89,25,10
10780	UTTARKASHI	41024518	V	N	84	N	01-SEP-21	01-SEP-21	220201101	04 00 06	50,77,80
10781	UTTARKASHI	41024518	V	N	19	N	01-SEP-21	01-SEP-21	220201104	05 00 01	38,93,00
10782	UTTARKASHI	41024518	V	N	19	N	01-SEP-21	01-SEP-21	220201104	05 00 03	6,61,81
10783	UTTARKASHI	41024518	V	N	19	N	01-SEP-21	01-SEP-21	220201104	05 00 06	3,78,90
10784	UTTARKASHI	41025939	V	N	22	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,60,58,00
10785	UTTARKASHI	41025939	V	N	22	N	01-SEP-21	01-SEP-21	220202109	03 00 03	27,29,86
10786	UTTARKASHI	41025939	V	N	22	N	01-SEP-21	01-SEP-21	220202109	03 00 06	12,42,50
10787	UTTARKASHI	41025940	V	N	23	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,50,31,00
10788	UTTARKASHI	41025940	V	N	23	N	01-SEP-21	01-SEP-21	220202109	03 00 03	25,55,27
10789	UTTARKASHI	41025940	V	N	23	N	01-SEP-21	01-SEP-21	220202109	03 00 06	13,45,40
10790	UTTARKASHI	41025942	V	N	24	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,25,12,90
10791	UTTARKASHI	41025942	V	N	24	N	01-SEP-21	01-SEP-21	220202109	03 00 03	21,24,49
10792	UTTARKASHI	41025942	V	N	24	N	01-SEP-21	01-SEP-21	220202109	03 00 06	10,79,70
10793	UTTARKASHI	41026659	V	N	25	N	01-SEP-21	01-SEP-21	220202109	03 00 01	43,28,17
10794	UTTARKASHI	41026659	V	N	25	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,34,57
10795	UTTARKASHI	41026659	V	N	25	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,19,40
10796	UTTARKASHI	41026660	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 01	66,94,00
10797	UTTARKASHI	41026660	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,37,98
10798	UTTARKASHI	41026660	V	N	26	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,18,20
10799	UTTARKASHI	41026661	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 01	27,66,00
10800	UTTARKASHI	41026661	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 03	4,70,22
10801	UTTARKASHI	41026661	V	N	27	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,75,80
10802	UTTARKASHI	41026662	V	N	1	N	01-SEP-21	01-SEP-21	220202109	03 00 25	3,67,03
10803	UTTARKASHI	41026663	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 01	37,61,00
10804	UTTARKASHI	41026663	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,39,37

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10805	UTTARKASHI	41026663	V	N	28	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,12,00
10806	UTTARKASHI	41026664	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 01	49,35,00
10807	UTTARKASHI	41026664	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,38,95
10808	UTTARKASHI	41026664	V	N	29	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,97,50
10809	UTTARKASHI	41026665	V	N	30	N	01-SEP-21	01-SEP-21	220202109	03 00 01	36,46,00
10810	UTTARKASHI	41026665	V	N	30	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,19,82
10811	UTTARKASHI	41026665	V	N	30	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,99,90
10812	UTTARKASHI	41026666	V	N	31	N	01-SEP-21	01-SEP-21	220202109	03 00 01	96,59,71
10813	UTTARKASHI	41026666	V	N	31	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,44,75
10814	UTTARKASHI	41026666	V	N	31	N	01-SEP-21	01-SEP-21	220202109	03 00 06	7,64,60
10815	UTTARKASHI	41027592	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 01	41,05,00
10816	UTTARKASHI	41027592	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,97,85
10817	UTTARKASHI	41027592	V	N	33	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,47,10
10818	UTTARKASHI	41034504	V	N	5	N	01-SEP-21	01-SEP-21	220202101	04 00 01	25,75,00
10819	UTTARKASHI	41034504	V	N	5	N	01-SEP-21	01-SEP-21	220202101	04 00 03	4,37,75
10820	UTTARKASHI	41034504	V	N	5	N	01-SEP-21	01-SEP-21	220202101	04 00 06	2,04,70
10821	UTTARKASHI	41034504	V	N	6	N	01-SEP-21	01-SEP-21	220205103	03 00 01	3,50,00
10822	UTTARKASHI	41034504	V	N	6	N	01-SEP-21	01-SEP-21	220205103	03 00 03	59,50
10823	UTTARKASHI	41034504	V	N	6	N	01-SEP-21	01-SEP-21	220205103	03 00 06	20,80
10824	UTTARKASHI	41034518	V	N	1	N	01-SEP-21	01-SEP-21	220201101	04 00 01	7,88,27,32
10825	UTTARKASHI	41034518	V	N	2	N	01-SEP-21	01-SEP-21	220201101	04 00 01	11,68,68,60
10826	UTTARKASHI	41034518	V	N	1	N	01-SEP-21	01-SEP-21	220201101	04 00 03	1,32,77,34
10827	UTTARKASHI	41034518	V	N	2	N	01-SEP-21	01-SEP-21	220201101	04 00 03	1,98,66,88
10828	UTTARKASHI	41034518	V	N	1	N	01-SEP-21	01-SEP-21	220201101	04 00 06	51,27,90
10829	UTTARKASHI	41034518	V	N	2	N	01-SEP-21	01-SEP-21	220201101	04 00 06	86,65,00
10830	UTTARKASHI	41034518	V	N	3	N	01-SEP-21	01-SEP-21	220201104	05 00 01	22,09,00
10831	UTTARKASHI	41034518	V	N	3	N	01-SEP-21	01-SEP-21	220201104	05 00 03	3,75,53
10832	UTTARKASHI	41034518	V	N	3	N	01-SEP-21	01-SEP-21	220201104	05 00 06	1,74,10
10833	UTTARKASHI	41034578	V	N	16	N	01-SEP-21	01-SEP-21	220203103	03 00 01	1,69,69,00
10834	UTTARKASHI	41034578	V	N	16	N	01-SEP-21	01-SEP-21	220203103	03 00 03	28,84,73
10835	UTTARKASHI	41034578	V	N	16	N	01-SEP-21	01-SEP-21	220203103	03 00 06	10,36,30
10836	UTTARKASHI	41034607	V	N	14	N	01-SEP-21	01-SEP-21	220280003	01 91 01	1,12,72,20

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10837	UTTARKASHI	41034607	V	N	14	N	01-SEP-21	01-SEP-21	220280003 01 91 03	19,14,54
10838	UTTARKASHI	41034607	V	N	14	N	01-SEP-21	01-SEP-21	220280003 01 91 06	7,54,00
10839	UTTARKASHI	41035103	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,21,11,34
10840	UTTARKASHI	41035103	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,58,36
10841	UTTARKASHI	41035103	V	N	10	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,08,10
10842	UTTARKASHI	41035972	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,09,02,00
10843	UTTARKASHI	41035972	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,53,34
10844	UTTARKASHI	41035972	V	N	12	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,67,40
10845	UTTARKASHI	41035973	V	N	85	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,34,33,20
10846	UTTARKASHI	41035973	V	N	85	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,82,93
10847	UTTARKASHI	41035973	V	N	85	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,08,10
10848	UTTARKASHI	41035974	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,30,35,00
10849	UTTARKASHI	41035974	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 03	22,15,95
10850	UTTARKASHI	41035974	V	N	9	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,57,00
10851	UTTARKASHI	41035975	V	N	89	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,23,37,00
10852	UTTARKASHI	41035975	V	N	89	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,97,29
10853	UTTARKASHI	41035975	V	N	89	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,91,20
10854	UTTARKASHI	41035976	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,06,79,00
10855	UTTARKASHI	41035976	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 03	18,15,43
10856	UTTARKASHI	41035976	V	N	7	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,34,00
10857	UTTARKASHI	41035977	V	N	91	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,37,23,00
10858	UTTARKASHI	41035977	V	N	91	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,32,91
10859	UTTARKASHI	41035977	V	N	91	N	01-SEP-21	01-SEP-21	220202109 03 00 06	9,45,40
10860	UTTARKASHI	41035979	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 01	98,17,00
10861	UTTARKASHI	41035979	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 03	16,68,89
10862	UTTARKASHI	41035979	V	N	15	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,05,60
10863	UTTARKASHI	41035980	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,22,59,20
10864	UTTARKASHI	41035980	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 03	20,80,97
10865	UTTARKASHI	41035980	V	N	18	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,05,70
10866	UTTARKASHI	41035982	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,57,04,20
10867	UTTARKASHI	41035982	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 03	26,68,15
10868	UTTARKASHI	41035982	V	N	17	N	01-SEP-21	01-SEP-21	220202109 03 00 06	10,38,20

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10869	UTTARKASHI	41036681	V	N	88	N	01-SEP-21	01-SEP-21	220202109	03 00 01	34,83,00
10870	UTTARKASHI	41036681	V	N	88	N	01-SEP-21	01-SEP-21	220202109	03 00 03	5,92,11
10871	UTTARKASHI	41036681	V	N	88	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,51,50
10872	UTTARKASHI	41036683	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 01	93,39,00
10873	UTTARKASHI	41036683	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 03	15,87,63
10874	UTTARKASHI	41036683	V	N	4	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,30,80
10875	UTTARKASHI	41036685	V	N	87	N	01-SEP-21	01-SEP-21	220202109	03 00 01	70,66,00
10876	UTTARKASHI	41036685	V	N	87	N	01-SEP-21	01-SEP-21	220202109	03 00 03	12,01,22
10877	UTTARKASHI	41036685	V	N	87	N	01-SEP-21	01-SEP-21	220202109	03 00 06	4,72,60
10878	UTTARKASHI	41036686	V	N	90	N	01-SEP-21	01-SEP-21	220202109	03 00 01	50,14,43
10879	UTTARKASHI	41036686	V	N	90	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,48,81
10880	UTTARKASHI	41036686	V	N	90	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,45,50
10881	UTTARKASHI	41036688	V	N	13	N	01-SEP-21	01-SEP-21	220202109	03 00 01	47,19,00
10882	UTTARKASHI	41036688	V	N	13	N	01-SEP-21	01-SEP-21	220202109	03 00 03	8,02,23
10883	UTTARKASHI	41036688	V	N	13	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,37,90
10884	UTTARKASHI	41036690	V	N	86	N	01-SEP-21	01-SEP-21	220202109	03 00 01	83,39,60
10885	UTTARKASHI	41036690	V	N	86	N	01-SEP-21	01-SEP-21	220202109	03 00 03	14,16,95
10886	UTTARKASHI	41036690	V	N	86	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,37,80
10887	UTTARKASHI	41036692	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 01	36,32,00
10888	UTTARKASHI	41036692	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 03	6,17,44
10889	UTTARKASHI	41036692	V	N	8	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,72,60
10890	UTTARKASHI	41037597	V	N	11	N	01-SEP-21	01-SEP-21	220202109	03 00 01	43,10,00
10891	UTTARKASHI	41037597	V	N	11	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,32,70
10892	UTTARKASHI	41037597	V	N	11	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,03,50
10893	UTTARKASHI	41037599	V	N	92	N	01-SEP-21	01-SEP-21	220202109	03 00 01	46,27,60
10894	UTTARKASHI	41037599	V	N	92	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,85,91
10895	UTTARKASHI	41037599	V	N	92	N	01-SEP-21	01-SEP-21	220202109	03 00 06	3,18,60
10896	UTTARKASHI	41044504	V	N	76	N	01-SEP-21	01-SEP-21	220202101	04 00 01	20,92,00
10897	UTTARKASHI	41044504	V	N	76	N	01-SEP-21	01-SEP-21	220202101	04 00 03	3,55,64
10898	UTTARKASHI	41044504	V	N	76	N	01-SEP-21	01-SEP-21	220202101	04 00 06	1,21,90
10899	UTTARKASHI	41044504	V	N	77	N	01-SEP-21	01-SEP-21	220202109	07 00 01	44,59,00
10900	UTTARKASHI	41044504	V	N	77	N	01-SEP-21	01-SEP-21	220202109	07 00 03	7,58,03

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10901	UTTARKASHI	41044504	V	N	77	N	01-SEP-21	01-SEP-21	220202109 07 00 06	2,95,00
10902	UTTARKASHI	41044518	V	N	73	N	01-SEP-21	01-SEP-21	220201101 04 00 01	7,75,96,76
10903	UTTARKASHI	41044518	V	N	74	N	01-SEP-21	01-SEP-21	220201101 04 00 01	5,18,66,59
10904	UTTARKASHI	41044518	V	N	73	N	01-SEP-21	01-SEP-21	220201101 04 00 03	1,31,71,09
10905	UTTARKASHI	41044518	V	N	74	N	01-SEP-21	01-SEP-21	220201101 04 00 03	87,61,80
10906	UTTARKASHI	41044518	V	N	73	N	01-SEP-21	01-SEP-21	220201101 04 00 06	57,10,30
10907	UTTARKASHI	41044518	V	N	74	N	01-SEP-21	01-SEP-21	220201101 04 00 06	33,67,30
10908	UTTARKASHI	41044518	V	N	75	N	01-SEP-21	01-SEP-21	220201104 05 00 01	16,49,00
10909	UTTARKASHI	41044518	V	N	75	N	01-SEP-21	01-SEP-21	220201104 05 00 03	2,80,33
10910	UTTARKASHI	41044518	V	N	75	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,33,40
10911	UTTARKASHI	41044519	V	N	78	N	01-SEP-21	01-SEP-21	220201104 05 00 01	18,24,61
10912	UTTARKASHI	41044519	V	N	78	N	01-SEP-21	01-SEP-21	220201104 05 00 03	3,09,40
10913	UTTARKASHI	41044519	V	N	78	N	01-SEP-21	01-SEP-21	220201104 05 00 06	1,40,00
10914	UTTARKASHI	41044573	V	N	79	N	01-SEP-21	01-SEP-21	220203103 03 00 01	95,66,00
10915	UTTARKASHI	41044573	V	N	79	N	01-SEP-21	01-SEP-21	220203103 03 00 03	16,22,82
10916	UTTARKASHI	41044573	V	N	79	N	01-SEP-21	01-SEP-21	220203103 03 00 06	6,99,20
10917	UTTARKASHI	41044574	V	N	80	N	01-SEP-21	01-SEP-21	220203103 03 00 01	53,34,00
10918	UTTARKASHI	41044574	V	N	80	N	01-SEP-21	01-SEP-21	220203103 03 00 03	9,06,78
10919	UTTARKASHI	41044574	V	N	80	N	01-SEP-21	01-SEP-21	220203103 03 00 06	3,61,20
10920	UTTARKASHI	41045946	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,14,28,00
10921	UTTARKASHI	41045946	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 03	19,42,76
10922	UTTARKASHI	41045946	V	N	63	N	01-SEP-21	01-SEP-21	220202109 03 00 06	7,53,00
10923	UTTARKASHI	41045947	V	N	70	N	01-SEP-21	01-SEP-21	220202109 03 00 01	87,14,00
10924	UTTARKASHI	41045947	V	N	70	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,81,38
10925	UTTARKASHI	41045947	V	N	70	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,00,20
10926	UTTARKASHI	41045949	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,37,06,00
10927	UTTARKASHI	41045949	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 03	23,30,02
10928	UTTARKASHI	41045949	V	N	62	N	01-SEP-21	01-SEP-21	220202109 03 00 06	6,46,00
10929	UTTARKASHI	41045951	V	N	81	N	01-SEP-21	01-SEP-21	220202109 03 00 01	1,24,27,00
10930	UTTARKASHI	41045951	V	N	81	N	01-SEP-21	01-SEP-21	220202109 03 00 03	21,12,59
10931	UTTARKASHI	41045951	V	N	81	N	01-SEP-21	01-SEP-21	220202109 03 00 06	8,38,20
10932	UTTARKASHI	41045952	V	N	54	N	01-SEP-21	01-SEP-21	220202109 03 00 01	97,60,00

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10933	UTTARKASHI	41045952	V	N	54	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,59,20
10934	UTTARKASHI	41045952	V	N	54	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,88,00
10935	UTTARKASHI	41045958	V	N	68	N	01-SEP-21	01-SEP-21	220202109	03 00 01	96,66,00
10936	UTTARKASHI	41045958	V	N	68	N	01-SEP-21	01-SEP-21	220202109	03 00 03	16,43,22
10937	UTTARKASHI	41045958	V	N	68	N	01-SEP-21	01-SEP-21	220202109	03 00 06	6,90,70
10938	UTTARKASHI	41045961	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 01	1,14,07,00
10939	UTTARKASHI	41045961	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 03	19,39,19
10940	UTTARKASHI	41045961	V	N	52	N	01-SEP-21	01-SEP-21	220202109	03 00 06	8,09,30
10941	UTTARKASHI	41046667	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 01	66,86,00
10942	UTTARKASHI	41046667	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 03	11,36,62
10943	UTTARKASHI	41046667	V	N	60	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,66,30
10944	UTTARKASHI	41046668	V	N	56	N	01-SEP-21	01-SEP-21	220202109	03 00 01	74,95,00
10945	UTTARKASHI	41046668	V	N	56	N	01-SEP-21	01-SEP-21	220202109	03 00 03	12,74,15
10946	UTTARKASHI	41046668	V	N	56	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,85,30
10947	UTTARKASHI	41046669	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 01	81,71,00
10948	UTTARKASHI	41046669	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 03	13,89,07
10949	UTTARKASHI	41046669	V	N	50	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,33,20
10950	UTTARKASHI	41046670	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 01	72,25,00
10951	UTTARKASHI	41046670	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 03	12,28,25
10952	UTTARKASHI	41046670	V	N	46	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,11,90
10953	UTTARKASHI	41046671	V	N	58	N	01-SEP-21	01-SEP-21	220202109	03 00 01	81,24,00
10954	UTTARKASHI	41046671	V	N	58	N	01-SEP-21	01-SEP-21	220202109	03 00 03	13,81,08
10955	UTTARKASHI	41046671	V	N	58	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,80,30
10956	UTTARKASHI	41046672	V	N	55	N	01-SEP-21	01-SEP-21	220202109	03 00 01	83,04,00
10957	UTTARKASHI	41046672	V	N	55	N	01-SEP-21	01-SEP-21	220202109	03 00 03	14,11,68
10958	UTTARKASHI	41046672	V	N	55	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,40,00
10959	UTTARKASHI	41046673	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 01	78,56,00
10960	UTTARKASHI	41046673	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 03	13,35,52
10961	UTTARKASHI	41046673	V	N	48	N	01-SEP-21	01-SEP-21	220202109	03 00 06	5,73,20
10962	UTTARKASHI	41046674	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 01	41,48,00
10963	UTTARKASHI	41046674	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 03	7,05,16
10964	UTTARKASHI	41046674	V	N	44	N	01-SEP-21	01-SEP-21	220202109	03 00 06	2,89,90

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10965	UTTARKASHI	41046676	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 01	58,29,55
10966	UTTARKASHI	41046676	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 03	9,99,26
10967	UTTARKASHI	41046676	V	N	39	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,16,30
10968	UTTARKASHI	41046677	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 01	83,72,00
10969	UTTARKASHI	41046677	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 03	14,23,24
10970	UTTARKASHI	41046677	V	N	42	N	01-SEP-21	01-SEP-21	220202109 03 00 06	5,81,30
10971	UTTARKASHI	41046678	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 01	62,35,00
10972	UTTARKASHI	41046678	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 03	10,59,95
10973	UTTARKASHI	41046678	V	N	40	N	01-SEP-21	01-SEP-21	220202109 03 00 06	4,71,15
10974	UTTARKASHI	41002053	V	N	100	N	01-SEP-21	02-SEP-21	220202109 03 00 01	30,19,00
10975	UTTARKASHI	41002053	V	N	98	N	01-SEP-21	02-SEP-21	220202109 03 00 01	40,05,00
10976	UTTARKASHI	41002053	V	N	99	N	01-SEP-21	02-SEP-21	220202109 03 00 01	25,42,58
10977	UTTARKASHI	41002053	V	N	100	N	01-SEP-21	02-SEP-21	220202109 03 00 03	5,13,23
10978	UTTARKASHI	41002053	V	N	98	N	01-SEP-21	02-SEP-21	220202109 03 00 03	6,80,85
10979	UTTARKASHI	41002053	V	N	99	N	01-SEP-21	02-SEP-21	220202109 03 00 03	4,29,93
10980	UTTARKASHI	41002053	V	N	100	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,32,00
10981	UTTARKASHI	41002053	V	N	98	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,63,60
10982	UTTARKASHI	41002053	V	N	99	N	01-SEP-21	02-SEP-21	220202109 03 00 06	1,91,40
10983	UTTARKASHI	41002053	V	N	106	N	01-SEP-21	02-SEP-21	220202113 01 03 01	4,58,75,00
10984	UTTARKASHI	41002053	V	N	107	N	01-SEP-21	02-SEP-21	220202113 01 03 01	4,01,04,65
10985	UTTARKASHI	41002053	V	N	108	N	01-SEP-21	02-SEP-21	220202113 01 03 01	3,85,88,60
10986	UTTARKASHI	41002053	V	N	109	N	01-SEP-21	02-SEP-21	220202113 01 03 01	5,12,13,92
10987	UTTARKASHI	41002053	V	N	106	N	01-SEP-21	02-SEP-21	220202113 01 03 03	77,98,75
10988	UTTARKASHI	41002053	V	N	107	N	01-SEP-21	02-SEP-21	220202113 01 03 03	68,11,32
10989	UTTARKASHI	41002053	V	N	108	N	01-SEP-21	02-SEP-21	220202113 01 03 03	65,51,80
10990	UTTARKASHI	41002053	V	N	109	N	01-SEP-21	02-SEP-21	220202113 01 03 03	87,05,45
10991	UTTARKASHI	41002053	V	N	106	N	01-SEP-21	02-SEP-21	220202113 01 03 06	31,19,80
10992	UTTARKASHI	41002053	V	N	107	N	01-SEP-21	02-SEP-21	220202113 01 03 06	27,02,60
10993	UTTARKASHI	41002053	V	N	108	N	01-SEP-21	02-SEP-21	220202113 01 03 06	28,98,30
10994	UTTARKASHI	41002053	V	N	109	N	01-SEP-21	02-SEP-21	220202113 01 03 06	36,61,97
10995	UTTARKASHI	41004476	V	N	6	N	01-SEP-21	02-SEP-21	220280001 04 00 08	7,32,71
10996	UTTARKASHI	41015968	V	N	113	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,11,47

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10997	UTTARKASHI	41015968	V	N	113	N	01-SEP-21	02-SEP-21	220202109 03 00 03	18,95
10998	UTTARKASHI	41015968	V	N	113	N	01-SEP-21	02-SEP-21	220202109 03 00 06	78,10
10999	UTTARKASHI	41015970	V	N	96	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,16,26,00
11000	UTTARKASHI	41015970	V	N	96	N	01-SEP-21	02-SEP-21	220202109 03 00 03	19,76,42
11001	UTTARKASHI	41015970	V	N	96	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,91,80
11002	UTTARKASHI	41015971	V	N	95	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,01,46,00
11003	UTTARKASHI	41015971	V	N	95	N	01-SEP-21	02-SEP-21	220202109 03 00 03	17,24,82
11004	UTTARKASHI	41015971	V	N	95	N	01-SEP-21	02-SEP-21	220202109 03 00 06	6,97,60
11005	UTTARKASHI	41015984	V	N	94	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,30,52,70
11006	UTTARKASHI	41015984	V	N	94	N	01-SEP-21	02-SEP-21	220202109 03 00 03	22,16,46
11007	UTTARKASHI	41015984	V	N	94	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,27,40
11008	UTTARKASHI	41015986	V	N	111	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,31,49,00
11009	UTTARKASHI	41015986	V	N	111	N	01-SEP-21	02-SEP-21	220202109 03 00 03	22,35,33
11010	UTTARKASHI	41015986	V	N	111	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,56,10
11011	UTTARKASHI	41016687	V	N	93	N	01-SEP-21	02-SEP-21	220202109 03 00 01	45,10,20
11012	UTTARKASHI	41016687	V	N	93	N	01-SEP-21	02-SEP-21	220202109 03 00 03	7,65,17
11013	UTTARKASHI	41016687	V	N	93	N	01-SEP-21	02-SEP-21	220202109 03 00 06	3,15,90
11014	UTTARKASHI	41017598	V	N	110	N	01-SEP-21	02-SEP-21	220202109 03 00 01	30,11,16
11015	UTTARKASHI	41017598	V	N	110	N	01-SEP-21	02-SEP-21	220202109 03 00 03	5,11,90
11016	UTTARKASHI	41017598	V	N	110	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,30,35
11017	UTTARKASHI	41034504	V	N	114	N	01-SEP-21	02-SEP-21	220202109 03 00 01	17,31,00
11018	UTTARKASHI	41034504	V	N	114	N	01-SEP-21	02-SEP-21	220202109 03 00 03	2,94,27
11019	UTTARKASHI	41034504	V	N	114	N	01-SEP-21	02-SEP-21	220202109 03 00 06	1,24,50
11020	UTTARKASHI	41044505	V	N	105	N	01-SEP-21	02-SEP-21	220202109 03 00 01	29,84,00
11021	UTTARKASHI	41044505	V	N	105	N	01-SEP-21	02-SEP-21	220202109 03 00 03	5,07,28
11022	UTTARKASHI	41044505	V	N	105	N	01-SEP-21	02-SEP-21	220202109 03 00 06	2,38,00
11023	UTTARKASHI	41045948	V	N	104	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,12,77,00
11024	UTTARKASHI	41045948	V	N	104	N	01-SEP-21	02-SEP-21	220202109 03 00 03	19,17,09
11025	UTTARKASHI	41045948	V	N	104	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,42,70
11026	UTTARKASHI	41045950	V	N	103	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,06,56,00
11027	UTTARKASHI	41045950	V	N	103	N	01-SEP-21	02-SEP-21	220202109 03 00 03	18,11,52
11028	UTTARKASHI	41045950	V	N	103	N	01-SEP-21	02-SEP-21	220202109 03 00 06	7,48,10

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11029	UTTARKASHI	41045960	V	N	102	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,18,86,00
11030	UTTARKASHI	41045960	V	N	102	N	01-SEP-21	02-SEP-21	220202109 03 00 03	20,20,62
11031	UTTARKASHI	41045960	V	N	102	N	01-SEP-21	02-SEP-21	220202109 03 00 06	8,19,30
11032	UTTARKASHI	41045964	V	N	101	N	01-SEP-21	02-SEP-21	220202109 03 00 01	1,36,76,00
11033	UTTARKASHI	41045964	V	N	101	N	01-SEP-21	02-SEP-21	220202109 03 00 03	23,24,92
11034	UTTARKASHI	41045964	V	N	101	N	01-SEP-21	02-SEP-21	220202109 03 00 06	9,22,90
11035	UTTARKASHI	41007596	V	N	117	N	01-SEP-21	03-SEP-21	220202109 03 00 01	44,57,00
11036	UTTARKASHI	41007596	V	N	117	N	01-SEP-21	03-SEP-21	220202109 03 00 03	7,57,69
11037	UTTARKASHI	41007596	V	N	117	N	01-SEP-21	03-SEP-21	220202109 03 00 06	3,21,80
11038	UTTARKASHI	41014577	V	N	112	N	01-SEP-21	03-SEP-21	220203103 03 00 01	92,98,00
11039	UTTARKASHI	41014577	V	N	112	N	01-SEP-21	03-SEP-21	220203103 03 00 03	15,80,66
11040	UTTARKASHI	41014577	V	N	112	N	01-SEP-21	03-SEP-21	220203103 03 00 06	7,09,00
11041	UTTARKASHI	41014577	V	N	10	N	01-SEP-21	03-SEP-21	220203103 03 00 08	1,85,02
11042	UTTARKASHI	41014577	V	N	8	N	01-SEP-21	03-SEP-21	220203103 03 00 08	1,80,00
11043	UTTARKASHI	41014577	V	N	9	N	01-SEP-21	03-SEP-21	220203103 03 00 08	7,32,47
11044	UTTARKASHI	41015984	V	N	7	N	01-SEP-21	03-SEP-21	220202109 03 00 04	15,05
11045	UTTARKASHI	41024504	V	N	21	N	01-SEP-21	03-SEP-21	220202101 04 00 09	5,97,70
11046	UTTARKASHI	41024504	V	N	22	N	01-SEP-21	03-SEP-21	220202101 04 00 20	78,10
11047	UTTARKASHI	41024504	V	N	23	N	01-SEP-21	03-SEP-21	220202101 04 00 20	20,00
11048	UTTARKASHI	41024504	V	N	24	N	01-SEP-21	03-SEP-21	220202101 04 00 22	37,48
11049	UTTARKASHI	41024504	V	N	25	N	01-SEP-21	03-SEP-21	220202101 04 00 27	26,00
11050	UTTARKASHI	41024518	V	N	26	N	01-SEP-21	03-SEP-21	220201102 18 00 08	12,00,00
11051	UTTARKASHI	41025936	V	N	121	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,49,32,50
11052	UTTARKASHI	41025936	V	N	121	N	01-SEP-21	03-SEP-21	220202109 03 00 03	25,29,43
11053	UTTARKASHI	41025936	V	N	121	N	01-SEP-21	03-SEP-21	220202109 03 00 06	12,75,70
11054	UTTARKASHI	41025937	V	N	122	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,07,65,00
11055	UTTARKASHI	41025937	V	N	122	N	01-SEP-21	03-SEP-21	220202109 03 00 03	18,30,05
11056	UTTARKASHI	41025937	V	N	122	N	01-SEP-21	03-SEP-21	220202109 03 00 06	8,67,50
11057	UTTARKASHI	41025938	V	N	123	N	01-SEP-21	03-SEP-21	220202109 03 00 01	88,15,00
11058	UTTARKASHI	41025938	V	N	123	N	01-SEP-21	03-SEP-21	220202109 03 00 03	14,98,55
11059	UTTARKASHI	41025938	V	N	123	N	01-SEP-21	03-SEP-21	220202109 03 00 06	9,01,50
11060	UTTARKASHI	41025943	V	N	124	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,56,66,97

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11061	UTTARKASHI	41025943	V	N	124	N	01-SEP-21	03-SEP-21	220202109	03 00 03	25,94,54
11062	UTTARKASHI	41025943	V	N	124	N	01-SEP-21	03-SEP-21	220202109	03 00 06	13,67,95
11063	UTTARKASHI	41025944	V	N	125	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,22,62,35
11064	UTTARKASHI	41025944	V	N	125	N	01-SEP-21	03-SEP-21	220202109	03 00 03	22,35,05
11065	UTTARKASHI	41025944	V	N	125	N	01-SEP-21	03-SEP-21	220202109	03 00 06	11,13,90
11066	UTTARKASHI	41025945	V	N	126	N	01-SEP-21	03-SEP-21	220202109	03 00 01	99,74,00
11067	UTTARKASHI	41025945	V	N	126	N	01-SEP-21	03-SEP-21	220202109	03 00 03	16,95,58
11068	UTTARKASHI	41025945	V	N	126	N	01-SEP-21	03-SEP-21	220202109	03 00 06	8,12,30
11069	UTTARKASHI	41026662	V	N	127	N	01-SEP-21	03-SEP-21	220202109	03 00 01	69,93,00
11070	UTTARKASHI	41026662	V	N	127	N	01-SEP-21	03-SEP-21	220202109	03 00 03	11,88,81
11071	UTTARKASHI	41026662	V	N	19	N	01-SEP-21	03-SEP-21	220202109	03 00 04	16,40
11072	UTTARKASHI	41026662	V	N	127	N	01-SEP-21	03-SEP-21	220202109	03 00 06	6,34,50
11073	UTTARKASHI	41026663	V	N	18	N	01-SEP-21	03-SEP-21	220202109	03 00 04	50,00
11074	UTTARKASHI	41035978	V	N	115	N	01-SEP-21	03-SEP-21	220202109	03 00 01	91,01,00
11075	UTTARKASHI	41035978	V	N	115	N	01-SEP-21	03-SEP-21	220202109	03 00 03	15,47,17
11076	UTTARKASHI	41035978	V	N	115	N	01-SEP-21	03-SEP-21	220202109	03 00 06	6,09,90
11077	UTTARKASHI	41035981	V	N	116	N	01-SEP-21	03-SEP-21	220202109	03 00 01	1,21,45,00
11078	UTTARKASHI	41035981	V	N	116	N	01-SEP-21	03-SEP-21	220202109	03 00 03	20,64,65
11079	UTTARKASHI	41035981	V	N	116	N	01-SEP-21	03-SEP-21	220202109	03 00 06	7,96,20
11080	UTTARKASHI	41035981	V	N	11	N	01-SEP-21	03-SEP-21	220202109	03 00 20	50,00
11081	UTTARKASHI	41035981	V	N	12	N	01-SEP-21	03-SEP-21	220202109	03 00 22	65,00
11082	UTTARKASHI	41036692	V	N	13	N	01-SEP-21	03-SEP-21	220202109	03 00 04	21,00
11083	UTTARKASHI	41036692	V	N	14	N	01-SEP-21	03-SEP-21	220202109	03 00 04	14,50
11084	UTTARKASHI	41036692	V	N	15	N	01-SEP-21	03-SEP-21	220202109	03 00 04	14,50
11085	UTTARKASHI	41036692	V	N	16	N	01-SEP-21	03-SEP-21	220202109	03 00 20	50,00
11086	UTTARKASHI	41036692	V	N	17	N	01-SEP-21	03-SEP-21	220202109	03 00 22	1,00,00
11087	UTTARKASHI	41044504	V	N	20	N	01-SEP-21	03-SEP-21	220202109	07 00 08	29,47,50
11088	UTTARKASHI	41044519	V	N	118	N	01-SEP-21	03-SEP-21	220201101	04 00 01	10,41,60,09
11089	UTTARKASHI	41044519	V	N	119	N	01-SEP-21	03-SEP-21	220201101	04 00 01	7,58,79,78
11090	UTTARKASHI	41044519	V	N	118	N	01-SEP-21	03-SEP-21	220201101	04 00 03	1,77,64,35
11091	UTTARKASHI	41044519	V	N	119	N	01-SEP-21	03-SEP-21	220201101	04 00 03	1,30,56,51
11092	UTTARKASHI	41044519	V	N	118	N	01-SEP-21	03-SEP-21	220201101	04 00 06	75,34,20

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11093	UTTARKASHI	41044519	V	N	119	N	01-SEP-21	03-SEP-21	220201101 04 00 06	50,69,00
11094	UTTARKASHI	41045963	V	N	120	N	01-SEP-21	03-SEP-21	220202109 03 00 01	1,39,31,00
11095	UTTARKASHI	41045963	V	N	120	N	01-SEP-21	03-SEP-21	220202109 03 00 03	23,68,27
11096	UTTARKASHI	41045963	V	N	120	N	01-SEP-21	03-SEP-21	220202109 03 00 06	8,74,20
11097	UTTARKASHI	41005957	V	N	92	N	01-SEP-21	04-SEP-21	220202109 03 00 09	1,38,26
11098	UTTARKASHI	41015970	V	N	30	N	01-SEP-21	04-SEP-21	220202109 03 00 04	15,10
11099	UTTARKASHI	41015970	V	N	32	N	01-SEP-21	04-SEP-21	220202109 03 00 04	11,00
11100	UTTARKASHI	41015970	V	N	28	N	01-SEP-21	04-SEP-21	220202109 03 00 20	50,00
11101	UTTARKASHI	41015970	V	N	29	N	01-SEP-21	04-SEP-21	220202109 03 00 22	5,00
11102	UTTARKASHI	41015970	V	N	31	N	01-SEP-21	04-SEP-21	220202109 03 00 22	95,00
11103	UTTARKASHI	41015970	V	N	27	N	01-SEP-21	04-SEP-21	220202109 03 00 25	46,77
11104	UTTARKASHI	41016679	V	N	33	N	01-SEP-21	04-SEP-21	220202109 03 00 04	50,00
11105	UTTARKASHI	41016687	V	N	47	N	01-SEP-21	04-SEP-21	220202109 03 00 04	49,82
11106	UTTARKASHI	41016691	V	N	49	N	01-SEP-21	04-SEP-21	220202109 03 00 20	50,00
11107	UTTARKASHI	41016691	V	N	48	N	01-SEP-21	04-SEP-21	220202109 03 00 22	1,00,00
11108	UTTARKASHI	41017598	V	N	34	N	01-SEP-21	04-SEP-21	220202109 03 00 04	46,50
11109	UTTARKASHI	41017598	V	N	36	N	01-SEP-21	04-SEP-21	220202109 03 00 20	50,00
11110	UTTARKASHI	41017598	V	N	35	N	01-SEP-21	04-SEP-21	220202109 03 00 22	1,00,00
11111	UTTARKASHI	41024518	V	N	128	N	01-SEP-21	04-SEP-21	220201101 04 00 01	4,29,80
11112	UTTARKASHI	41024518	V	N	129	N	01-SEP-21	04-SEP-21	220201101 04 00 01	5,35,00
11113	UTTARKASHI	41024518	V	N	128	N	01-SEP-21	04-SEP-21	220201101 04 00 03	73,08
11114	UTTARKASHI	41024518	V	N	129	N	01-SEP-21	04-SEP-21	220201101 04 00 03	67,07
11115	UTTARKASHI	41024518	V	N	128	N	01-SEP-21	04-SEP-21	220201101 04 00 06	2,43,52
11116	UTTARKASHI	41044504	V	N	38	N	01-SEP-21	04-SEP-21	220202109 07 00 04	91,00
11117	UTTARKASHI	41044504	V	N	39	N	01-SEP-21	04-SEP-21	220202109 07 00 24	20,70
11118	UTTARKASHI	41045947	V	N	41	N	01-SEP-21	04-SEP-21	220202109 03 00 04	11,80
11119	UTTARKASHI	41045947	V	N	42	N	01-SEP-21	04-SEP-21	220202109 03 00 04	15,00
11120	UTTARKASHI	41045947	V	N	43	N	01-SEP-21	04-SEP-21	220202109 03 00 04	6,90
11121	UTTARKASHI	41045947	V	N	44	N	01-SEP-21	04-SEP-21	220202109 03 00 22	1,00,00
11122	UTTARKASHI	41045963	V	N	46	N	01-SEP-21	04-SEP-21	220202109 03 00 20	50,00
11123	UTTARKASHI	41045963	V	N	45	N	01-SEP-21	04-SEP-21	220202109 03 00 22	1,00,00
11124	UTTARKASHI	41002053	V	N	117	N	01-SEP-21	06-SEP-21	220201104 03 00 22	44,60

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11125	UTTARKASHI	41016682	V	N	50	N	01-SEP-21	06-SEP-21	220202109 03 00 04	50,00
11126	UTTARKASHI	41047594	V	N	130	N	01-SEP-21	06-SEP-21	220202109 03 00 01	1,57,45,00
11127	UTTARKASHI	41047594	V	N	130	N	01-SEP-21	06-SEP-21	220202109 03 00 03	26,76,65
11128	UTTARKASHI	41047594	V	N	130	N	01-SEP-21	06-SEP-21	220202109 03 00 06	10,90,60
11129	UTTARKASHI	41014518	V	N	54	N	01-SEP-21	07-SEP-21	220201102 18 00 08	9,00,00
11130	UTTARKASHI	41025935	V	N	56	N	01-SEP-21	07-SEP-21	220202109 03 00 20	50,00
11131	UTTARKASHI	41025935	V	N	55	N	01-SEP-21	07-SEP-21	220202109 03 00 22	27,00
11132	UTTARKASHI	41044573	V	N	53	N	01-SEP-21	07-SEP-21	220203103 03 00 08	7,50,00
11133	UTTARKASHI	41045963	V	N	51	N	01-SEP-21	07-SEP-21	220202109 03 00 04	21,00
11134	UTTARKASHI	41045963	V	N	52	N	01-SEP-21	07-SEP-21	220202109 03 00 04	21,00
11135	UTTARKASHI	41002053	V	N	132	N	01-SEP-21	08-SEP-21	220202109 03 00 01	37,36,00
11136	UTTARKASHI	41002053	V	N	132	N	01-SEP-21	08-SEP-21	220202109 03 00 03	6,35,12
11137	UTTARKASHI	41002053	V	N	132	N	01-SEP-21	08-SEP-21	220202109 03 00 06	2,77,40
11138	UTTARKASHI	41002053	V	N	65	N	01-SEP-21	08-SEP-21	220202109 03 00 09	61,25
11139	UTTARKASHI	41002053	V	N	66	N	01-SEP-21	08-SEP-21	220202109 03 00 09	1,21,58
11140	UTTARKASHI	41002053	V	N	67	N	01-SEP-21	08-SEP-21	220202109 03 00 09	1,42,43
11141	UTTARKASHI	41005955	V	N	80	N	01-SEP-21	08-SEP-21	220202109 03 00 22	1,00,00
11142	UTTARKASHI	41005957	V	N	135	N	01-SEP-21	08-SEP-21	220202109 03 00 01	22,58
11143	UTTARKASHI	41005957	V	N	135	N	01-SEP-21	08-SEP-21	220202109 03 00 03	3,84
11144	UTTARKASHI	41005957	V	N	135	N	01-SEP-21	08-SEP-21	220202109 03 00 06	1,39
11145	UTTARKASHI	41025935	V	N	131	N	01-SEP-21	08-SEP-21	220202109 03 00 01	1,46,34,00
11146	UTTARKASHI	41025935	V	N	131	N	01-SEP-21	08-SEP-21	220202109 03 00 03	24,87,78
11147	UTTARKASHI	41025935	V	N	131	N	01-SEP-21	08-SEP-21	220202109 03 00 06	13,45,70
11148	UTTARKASHI	41025938	V	N	59	N	01-SEP-21	08-SEP-21	220202109 03 00 20	50,00
11149	UTTARKASHI	41025938	V	N	58	N	01-SEP-21	08-SEP-21	220202109 03 00 22	1,00,00
11150	UTTARKASHI	41034518	V	N	57	N	01-SEP-21	08-SEP-21	220201102 18 00 08	13,50,00
11151	UTTARKASHI	41035975	V	N	76	N	01-SEP-21	08-SEP-21	220202109 03 00 20	50,00
11152	UTTARKASHI	41035975	V	N	78	N	01-SEP-21	08-SEP-21	220202109 03 00 22	1,00,00
11153	UTTARKASHI	41035977	V	N	79	N	01-SEP-21	08-SEP-21	220202109 03 00 22	1,00,00
11154	UTTARKASHI	41036683	V	N	72	N	01-SEP-21	08-SEP-21	220202109 03 00 20	50,00
11155	UTTARKASHI	41036686	V	N	75	N	01-SEP-21	08-SEP-21	220202109 03 00 20	50,00
11156	UTTARKASHI	41036686	V	N	73	N	01-SEP-21	08-SEP-21	220202109 03 00 22	50,00

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11157	UTTARKASHI	41036686	V	N	74	N	01-SEP-21	08-SEP-21	220202109 03 00 22	50,00
11158	UTTARKASHI	41037599	V	N	77	N	01-SEP-21	08-SEP-21	220202109 03 00 20	50,00
11159	UTTARKASHI	41044504	V	N	60	N	01-SEP-21	08-SEP-21	220202109 07 00 08	10,34,44
11160	UTTARKASHI	41044504	V	N	61	N	01-SEP-21	08-SEP-21	220202109 07 00 08	10,34,63
11161	UTTARKASHI	41044573	V	N	69	N	01-SEP-21	08-SEP-21	220203103 03 00 08	12,69,98
11162	UTTARKASHI	41044573	V	N	70	N	01-SEP-21	08-SEP-21	220203103 03 00 25	11,62
11163	UTTARKASHI	41044574	V	N	62	N	01-SEP-21	08-SEP-21	220203103 03 00 08	1,40,00
11164	UTTARKASHI	41044574	V	N	71	N	01-SEP-21	08-SEP-21	220203103 03 00 08	1,55,00
11165	UTTARKASHI	41046669	V	N	63	N	01-SEP-21	08-SEP-21	220202109 03 00 20	50,00
11166	UTTARKASHI	41046669	V	N	64	N	01-SEP-21	08-SEP-21	220202109 03 00 22	50,00
11167	UTTARKASHI	41002053	V	N	136	N	01-SEP-21	09-SEP-21	220202113 01 03 01	1,27,85,00
11168	UTTARKASHI	41002053	V	N	137	N	01-SEP-21	09-SEP-21	220202113 01 03 01	4,51,13,74
11169	UTTARKASHI	41002053	V	N	136	N	01-SEP-21	09-SEP-21	220202113 01 03 03	21,73,45
11170	UTTARKASHI	41002053	V	N	137	N	01-SEP-21	09-SEP-21	220202113 01 03 03	76,79,98
11171	UTTARKASHI	41002053	V	N	136	N	01-SEP-21	09-SEP-21	220202113 01 03 06	8,69,30
11172	UTTARKASHI	41002053	V	N	137	N	01-SEP-21	09-SEP-21	220202113 01 03 06	29,94,01
11173	UTTARKASHI	41004506	V	N	114	N	01-SEP-21	09-SEP-21	220205103 04 00 05	30,51,77
11174	UTTARKASHI	41004506	V	N	115	N	01-SEP-21	09-SEP-21	220205103 04 00 05	24,73,14
11175	UTTARKASHI	41004506	V	N	116	N	01-SEP-21	09-SEP-21	220205103 04 00 05	39,77,91
11176	UTTARKASHI	41004572	V	N	113	N	01-SEP-21	09-SEP-21	220203103 03 00 08	12,45,00
11177	UTTARKASHI	41004572	V	N	91	N	01-SEP-21	09-SEP-21	220203103 03 00 08	22,13,83
11178	UTTARKASHI	41035980	V	N	105	N	01-SEP-21	09-SEP-21	220202109 03 00 04	22,00
11179	UTTARKASHI	41035980	V	N	103	N	01-SEP-21	09-SEP-21	220202109 03 00 20	17,50
11180	UTTARKASHI	41035980	V	N	104	N	01-SEP-21	09-SEP-21	220202109 03 00 20	12,40
11181	UTTARKASHI	41037597	V	N	106	N	01-SEP-21	09-SEP-21	220202109 03 00 22	60,00
11182	UTTARKASHI	41037599	V	N	102	N	01-SEP-21	09-SEP-21	220202109 03 00 04	50,00
11183	UTTARKASHI	41037599	V	N	101	N	01-SEP-21	09-SEP-21	220202109 03 00 22	1,00,00
11184	UTTARKASHI	41044504	V	N	82	N	01-SEP-21	10-SEP-21	220202109 16 00 08	9,00,00
11185	UTTARKASHI	41044573	V	N	90	N	01-SEP-21	10-SEP-21	220203103 03 00 04	7,10
11186	UTTARKASHI	41044573	V	N	89	N	01-SEP-21	10-SEP-21	220203103 03 00 25	11,84
11187	UTTARKASHI	41044574	V	N	85	N	01-SEP-21	10-SEP-21	220203103 03 00 08	4,39,65
11188	UTTARKASHI	41044574	V	N	88	N	01-SEP-21	10-SEP-21	220203103 03 00 08	2,50,00

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11189	UTTARKASHI	41044574	V	N	86	N	01-SEP-21	10-SEP-21	220203103 03 00 20	32,70
11190	UTTARKASHI	41044574	V	N	87	N	01-SEP-21	10-SEP-21	220203103 03 00 22	6,00
11191	UTTARKASHI	41046675	V	N	81	N	01-SEP-21	10-SEP-21	220202109 03 00 04	48,50
11192	UTTARKASHI	41046675	V	N	83	N	01-SEP-21	10-SEP-21	220202109 03 00 22	1,00,00
11193	UTTARKASHI	41002053	V	N	133	N	01-SEP-21	13-SEP-21	220202113 01 03 01	1,88,45,20
11194	UTTARKASHI	41002053	V	N	133	N	01-SEP-21	13-SEP-21	220202113 01 03 03	32,02,12
11195	UTTARKASHI	41002053	V	N	133	N	01-SEP-21	13-SEP-21	220202113 01 03 06	12,73,60
11196	UTTARKASHI	41002053	V	N	94	N	01-SEP-21	14-SEP-21	220201104 03 00 22	17,00
11197	UTTARKASHI	41002053	V	N	107	N	01-SEP-21	14-SEP-21	220202109 03 00 04	47,90
11198	UTTARKASHI	41004572	V	N	96	N	01-SEP-21	14-SEP-21	220203103 03 00 08	26,25,81
11199	UTTARKASHI	41004572	V	N	95	N	01-SEP-21	14-SEP-21	220203103 03 00 25	15,64
11200	UTTARKASHI	41005959	V	N	93	N	01-SEP-21	14-SEP-21	220202109 03 00 22	1,00,00
11201	UTTARKASHI	41015983	V	N	99	N	01-SEP-21	14-SEP-21	220202109 03 00 04	50,00
11202	UTTARKASHI	41015983	V	N	100	N	01-SEP-21	14-SEP-21	220202109 03 00 22	1,00,00
11203	UTTARKASHI	41034504	V	N	110	N	01-SEP-21	14-SEP-21	220202109 03 00 08	3,00,00
11204	UTTARKASHI	41034504	V	N	111	N	01-SEP-21	14-SEP-21	220202109 16 00 08	48,29,03
11205	UTTARKASHI	41036686	V	N	109	N	01-SEP-21	14-SEP-21	220202109 03 00 04	14,00
11206	UTTARKASHI	41036690	V	N	112	N	01-SEP-21	14-SEP-21	220202109 03 00 04	13,00
11207	UTTARKASHI	41044518	V	N	108	N	01-SEP-21	14-SEP-21	220201102 18 00 08	24,00,00
11208	UTTARKASHI	41045949	V	N	134	N	01-SEP-21	14-SEP-21	220202109 03 00 01	8,02,00
11209	UTTARKASHI	41045949	V	N	134	N	01-SEP-21	14-SEP-21	220202109 03 00 03	1,36,34
11210	UTTARKASHI	41045949	V	N	134	N	01-SEP-21	14-SEP-21	220202109 03 00 06	52,50
11211	UTTARKASHI	41002053	V	N	123	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
11212	UTTARKASHI	41002053	V	N	122	N	01-SEP-21	15-SEP-21	220202109 03 00 22	1,00,00
11213	UTTARKASHI	41016687	V	N	118	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
11214	UTTARKASHI	41016687	V	N	119	N	01-SEP-21	15-SEP-21	220202109 03 00 22	1,00,00
11215	UTTARKASHI	41025939	V	N	128	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
11216	UTTARKASHI	41025939	V	N	129	N	01-SEP-21	15-SEP-21	220202109 03 00 22	1,00,00
11217	UTTARKASHI	41025945	V	N	131	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
11218	UTTARKASHI	41026666	V	N	132	N	01-SEP-21	15-SEP-21	220202109 03 00 09	5,53,20
11219	UTTARKASHI	41035974	V	N	133	N	01-SEP-21	15-SEP-21	220202109 03 00 20	50,00
11220	UTTARKASHI	41035974	V	N	134	N	01-SEP-21	15-SEP-21	220202109 03 00 22	1,00,00

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11221	UTTARKASHI	41035977	V	N	135	N	01-SEP-21	15-SEP-21	220202109	03 00 04	24,10
11222	UTTARKASHI	41044504	V	N	121	N	01-SEP-21	15-SEP-21	220202109	07 00 24	33,84
11223	UTTARKASHI	41044505	V	N	124	N	01-SEP-21	15-SEP-21	220202109	03 00 04	50,00
11224	UTTARKASHI	41044505	V	N	126	N	01-SEP-21	15-SEP-21	220202109	03 00 20	50,00
11225	UTTARKASHI	41044505	V	N	125	N	01-SEP-21	15-SEP-21	220202109	03 00 22	99,90
11226	UTTARKASHI	41044574	V	N	127	N	01-SEP-21	15-SEP-21	220203103	03 00 04	2,87,20
11227	UTTARKASHI	41044574	V	N	120	N	01-SEP-21	15-SEP-21	220203103	03 00 22	5,00
11228	UTTARKASHI	41004506	V	N	137	N	01-SEP-21	16-SEP-21	220202108	03 00 42	2,46,50
11229	UTTARKASHI	41005941	V	N	139	N	01-SEP-21	16-SEP-21	220202109	03 00 22	48,00
11230	UTTARKASHI	41005955	V	N	136	N	01-SEP-21	16-SEP-21	220202109	03 00 04	21,10
11231	UTTARKASHI	41005955	V	N	138	N	01-SEP-21	16-SEP-21	220202109	03 00 04	28,90
11232	UTTARKASHI	41005956	V	N	141	N	01-SEP-21	16-SEP-21	220202109	03 00 22	1,00,00
11233	UTTARKASHI	41005957	V	N	140	N	01-SEP-21	16-SEP-21	220202109	03 00 04	12,30
11234	UTTARKASHI	41005957	V	N	143	N	01-SEP-21	16-SEP-21	220202109	03 00 04	8,60
11235	UTTARKASHI	41005962	V	N	142	N	01-SEP-21	16-SEP-21	220202109	03 00 22	1,00,00
11236	UTTARKASHI	41024518	V	N	138	N	01-SEP-21	16-SEP-21	220201101	04 00 01	4,10,40
11237	UTTARKASHI	41024518	V	N	138	N	01-SEP-21	16-SEP-21	220201101	04 00 03	69,77
11238	UTTARKASHI	41024518	V	N	138	N	01-SEP-21	16-SEP-21	220201101	04 00 06	74,31
11239	UTTARKASHI	41034578	V	N	144	N	01-SEP-21	16-SEP-21	220203103	03 00 08	5,85,98
11240	UTTARKASHI	41034578	V	N	146	N	01-SEP-21	16-SEP-21	220203103	03 00 08	5,86,12
11241	UTTARKASHI	41034578	V	N	147	N	01-SEP-21	16-SEP-21	220203103	03 00 08	3,50,00
11242	UTTARKASHI	41034578	V	N	145	N	01-SEP-21	16-SEP-21	220203103	03 00 43	30,00
11243	UTTARKASHI	41002053	V	N	149	N	01-SEP-21	17-SEP-21	220202109	03 00 04	24,00
11244	UTTARKASHI	41002053	V	N	150	N	01-SEP-21	17-SEP-21	220202109	03 00 04	15,70
11245	UTTARKASHI	41044504	V	N	155	N	01-SEP-21	17-SEP-21	220202109	03 00 08	16,50,00
11246	UTTARKASHI	41044504	V	N	154	N	01-SEP-21	17-SEP-21	220202109	16 00 08	57,96,00
11247	UTTARKASHI	41044519	V	N	151	N	01-SEP-21	17-SEP-21	220201102	18 00 08	22,50,00
11248	UTTARKASHI	41044574	V	N	158	N	01-SEP-21	17-SEP-21	220203103	03 00 22	31,50
11249	UTTARKASHI	41045950	V	N	152	N	01-SEP-21	17-SEP-21	220202109	03 00 09	92,89
11250	UTTARKASHI	41045952	V	N	159	N	01-SEP-21	17-SEP-21	220202109	03 00 04	25,00
11251	UTTARKASHI	41045952	V	N	160	N	01-SEP-21	17-SEP-21	220202109	03 00 04	25,00
11252	UTTARKASHI	41046675	V	N	157	N	01-SEP-21	17-SEP-21	220202109	03 00 20	50,00

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11253	UTTARKASHI	41046678	V	N	148	N	01-SEP-21	17-SEP-21	220202109 03 00 20	50,00
11254	UTTARKASHI	41002053	V	N	171	N	01-SEP-21	18-SEP-21	220202109 03 00 20	50,00
11255	UTTARKASHI	41002053	V	N	169	N	01-SEP-21	18-SEP-21	220202109 03 00 22	24,70
11256	UTTARKASHI	41002053	V	N	172	N	01-SEP-21	18-SEP-21	220202109 03 00 22	53,30
11257	UTTARKASHI	41005956	V	N	170	N	01-SEP-21	18-SEP-21	220202109 03 00 20	50,00
11258	UTTARKASHI	41025936	V	N	168	N	01-SEP-21	18-SEP-21	220202109 03 00 20	50,00
11259	UTTARKASHI	41025936	V	N	167	N	01-SEP-21	18-SEP-21	220202109 03 00 22	63,00
11260	UTTARKASHI	41026659	V	N	164	N	01-SEP-21	18-SEP-21	220202109 03 00 20	50,00
11261	UTTARKASHI	41026659	V	N	162	N	01-SEP-21	18-SEP-21	220202109 03 00 22	1,00,00
11262	UTTARKASHI	41026660	V	N	161	N	01-SEP-21	18-SEP-21	220202109 03 00 20	50,00
11263	UTTARKASHI	41026660	V	N	165	N	01-SEP-21	18-SEP-21	220202109 03 00 22	60,00
11264	UTTARKASHI	41026660	V	N	166	N	01-SEP-21	18-SEP-21	220202109 03 00 22	20,00
11265	UTTARKASHI	41027592	V	N	163	N	01-SEP-21	18-SEP-21	220202109 03 00 22	30,00
11266	UTTARKASHI	41004476	V	N	174	N	01-SEP-21	20-SEP-21	220280001 04 00 25	12,14
11267	UTTARKASHI	41004476	V	N	173	N	01-SEP-21	20-SEP-21	220280001 04 00 29	7,50
11268	UTTARKASHI	41002053	V	N	184	N	01-SEP-21	21-SEP-21	220201104 03 00 04	20,80
11269	UTTARKASHI	41004504	V	N	139	N	01-SEP-21	21-SEP-21	220202101 03 00 01	6,31,00
11270	UTTARKASHI	41004504	V	N	139	N	01-SEP-21	21-SEP-21	220202101 03 00 03	1,07,27
11271	UTTARKASHI	41004504	V	N	139	N	01-SEP-21	21-SEP-21	220202101 03 00 06	69,50
11272	UTTARKASHI	41044574	V	N	176	N	01-SEP-21	21-SEP-21	220203103 03 00 26	1,87,50
11273	UTTARKASHI	41046668	V	N	177	N	01-SEP-21	21-SEP-21	220202109 03 00 04	49,80
11274	UTTARKASHI	41046668	V	N	178	N	01-SEP-21	21-SEP-21	220202109 03 00 20	50,00
11275	UTTARKASHI	41046668	V	N	175	N	01-SEP-21	21-SEP-21	220202109 03 00 22	50,00
11276	UTTARKASHI	41046668	V	N	179	N	01-SEP-21	21-SEP-21	220202109 03 00 22	50,00
11277	UTTARKASHI	41002053	V	N	198	N	01-SEP-21	22-SEP-21	220201102 07 02 05	18,86,53
11278	UTTARKASHI	41002053	V	N	199	N	01-SEP-21	22-SEP-21	220201102 07 02 05	18,86,53
11279	UTTARKASHI	41002053	V	N	200	N	01-SEP-21	22-SEP-21	220201102 07 02 05	18,86,53
11280	UTTARKASHI	41002053	V	N	201	N	01-SEP-21	22-SEP-21	220201102 07 02 05	18,86,53
11281	UTTARKASHI	41005941	V	N	141	N	01-SEP-21	22-SEP-21	220202109 03 00 01	69,08
11282	UTTARKASHI	41005959	V	N	202	N	01-SEP-21	22-SEP-21	220202109 03 00 09	1,06,78
11283	UTTARKASHI	41005959	V	N	203	N	01-SEP-21	22-SEP-21	220202109 03 00 09	2,20,52
11284	UTTARKASHI	41005959	V	N	204	N	01-SEP-21	22-SEP-21	220202109 03 00 09	2,87,63

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11285	UTTARKASHI	41005959	V	N	205	N	01-SEP-21	22-SEP-21	220202109	03 00 09	1,53,46
11286	UTTARKASHI	41005959	V	N	206	N	01-SEP-21	22-SEP-21	220202109	03 00 09	4,74,51
11287	UTTARKASHI	41007595	V	N	197	N	01-SEP-21	22-SEP-21	220202109	03 00 04	24,40
11288	UTTARKASHI	41025940	V	N	185	N	01-SEP-21	22-SEP-21	220202109	03 00 22	58,50
11289	UTTARKASHI	41025940	V	N	186	N	01-SEP-21	22-SEP-21	220202109	03 00 25	13,55
11290	UTTARKASHI	41026661	V	N	187	N	01-SEP-21	22-SEP-21	220202109	03 00 04	49,50
11291	UTTARKASHI	41034504	V	N	235	N	01-SEP-21	22-SEP-21	220202101	04 00 04	52,50
11292	UTTARKASHI	41034504	V	N	237	N	01-SEP-21	22-SEP-21	220202101	04 00 04	23,00
11293	UTTARKASHI	41034504	V	N	236	N	01-SEP-21	22-SEP-21	220202101	04 00 20	2,00,00
11294	UTTARKASHI	41034504	V	N	238	N	01-SEP-21	22-SEP-21	220202101	04 00 22	98,52
11295	UTTARKASHI	41034504	V	N	233	N	01-SEP-21	22-SEP-21	220202109	03 00 20	50,00
11296	UTTARKASHI	41034504	V	N	234	N	01-SEP-21	22-SEP-21	220202109	03 00 22	1,00,00
11297	UTTARKASHI	41044518	V	N	188	N	01-SEP-21	22-SEP-21	220201101	04 00 25	41,24
11298	UTTARKASHI	41044518	V	N	189	N	01-SEP-21	22-SEP-21	220201104	05 00 25	36,50
11299	UTTARKASHI	41045947	V	N	190	N	01-SEP-21	22-SEP-21	220202109	03 00 04	9,70
11300	UTTARKASHI	41045947	V	N	191	N	01-SEP-21	22-SEP-21	220202109	03 00 04	6,50
11301	UTTARKASHI	41045960	V	N	140	N	01-SEP-21	22-SEP-21	220202109	03 00 03	8,04,12
11302	UTTARKASHI	41045960	V	N	193	N	01-SEP-21	22-SEP-21	220202109	03 00 04	8,50
11303	UTTARKASHI	41045960	V	N	195	N	01-SEP-21	22-SEP-21	220202109	03 00 04	26,00
11304	UTTARKASHI	41045960	V	N	196	N	01-SEP-21	22-SEP-21	220202109	03 00 04	15,50
11305	UTTARKASHI	41045960	V	N	192	N	01-SEP-21	22-SEP-21	220202109	03 00 20	50,00
11306	UTTARKASHI	41045960	V	N	194	N	01-SEP-21	22-SEP-21	220202109	03 00 22	1,00,00
11307	UTTARKASHI	41004504	V	N	215	N	01-SEP-21	23-SEP-21	220202101	03 00 22	1,54,90
11308	UTTARKASHI	41004504	V	N	216	N	01-SEP-21	23-SEP-21	220202109	03 00 08	1,46,67,15
11309	UTTARKASHI	41024504	V	N	207	N	01-SEP-21	23-SEP-21	220202101	04 00 04	19,50
11310	UTTARKASHI	41024504	V	N	208	N	01-SEP-21	23-SEP-21	220202101	04 00 04	16,80
11311	UTTARKASHI	41024504	V	N	213	N	01-SEP-21	23-SEP-21	220202101	04 00 04	28,81
11312	UTTARKASHI	41024504	V	N	209	N	01-SEP-21	23-SEP-21	220202109	03 00 08	3,00,00
11313	UTTARKASHI	41025943	V	N	210	N	01-SEP-21	23-SEP-21	220202109	03 00 04	22,00
11314	UTTARKASHI	41025943	V	N	214	N	01-SEP-21	23-SEP-21	220202109	03 00 04	14,00
11315	UTTARKASHI	41025943	V	N	212	N	01-SEP-21	23-SEP-21	220202109	03 00 20	50,00
11316	UTTARKASHI	41025943	V	N	211	N	01-SEP-21	23-SEP-21	220202109	03 00 22	1,00,00

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11317	UTTARKASHI	41026665	V	N	218	N	01-SEP-21	23-SEP-21	220202109 03 00 20	50,00
11318	UTTARKASHI	41026665	V	N	217	N	01-SEP-21	23-SEP-21	220202109 03 00 22	1,00,00
11319	UTTARKASHI	41014504	V	N	230	N	01-SEP-21	24-SEP-21	220202101 04 00 20	1,03,07
11320	UTTARKASHI	41014504	V	N	229	N	01-SEP-21	24-SEP-21	220202101 04 00 27	19,47
11321	UTTARKASHI	41014504	V	N	228	N	01-SEP-21	24-SEP-21	220202109 03 00 08	3,00,00
11322	UTTARKASHI	41014518	V	N	148	N	01-SEP-21	24-SEP-21	220201101 04 00 01	7,00,00
11323	UTTARKASHI	41014518	V	N	149	N	01-SEP-21	24-SEP-21	220201101 04 00 01	7,00,00
11324	UTTARKASHI	41014518	V	N	148	N	01-SEP-21	24-SEP-21	220201101 04 00 03	1,19,00
11325	UTTARKASHI	41014518	V	N	149	N	01-SEP-21	24-SEP-21	220201101 04 00 03	1,19,00
11326	UTTARKASHI	41014518	V	N	148	N	01-SEP-21	24-SEP-21	220201101 04 00 06	40,60
11327	UTTARKASHI	41014518	V	N	149	N	01-SEP-21	24-SEP-21	220201101 04 00 06	40,60
11328	UTTARKASHI	41014519	V	N	142	N	01-SEP-21	24-SEP-21	220201101 04 00 01	12,59,80
11329	UTTARKASHI	41014519	V	N	143	N	01-SEP-21	24-SEP-21	220201101 04 00 01	45,70
11330	UTTARKASHI	41014519	V	N	144	N	01-SEP-21	24-SEP-21	220201101 04 00 01	1,44,00
11331	UTTARKASHI	41014519	V	N	145	N	01-SEP-21	24-SEP-21	220201101 04 00 01	1,20,00
11332	UTTARKASHI	41014519	V	N	146	N	01-SEP-21	24-SEP-21	220201101 04 00 01	4,88,00
11333	UTTARKASHI	41014519	V	N	147	N	01-SEP-21	24-SEP-21	220201101 04 00 01	4,71,00
11334	UTTARKASHI	41014519	V	N	150	N	01-SEP-21	24-SEP-21	220201101 04 00 01	2,12,00
11335	UTTARKASHI	41014519	V	N	151	N	01-SEP-21	24-SEP-21	220201101 04 00 01	2,12,00
11336	UTTARKASHI	41014519	V	N	152	N	01-SEP-21	24-SEP-21	220201101 04 00 01	2,33,00
11337	UTTARKASHI	41014519	V	N	142	N	01-SEP-21	24-SEP-21	220201101 04 00 03	5,06,23
11338	UTTARKASHI	41014519	V	N	143	N	01-SEP-21	24-SEP-21	220201101 04 00 03	57,13
11339	UTTARKASHI	41014519	V	N	144	N	01-SEP-21	24-SEP-21	220201101 04 00 03	24,48
11340	UTTARKASHI	41014519	V	N	145	N	01-SEP-21	24-SEP-21	220201101 04 00 03	13,20
11341	UTTARKASHI	41014519	V	N	146	N	01-SEP-21	24-SEP-21	220201101 04 00 03	63,43
11342	UTTARKASHI	41014519	V	N	147	N	01-SEP-21	24-SEP-21	220201101 04 00 03	32,33
11343	UTTARKASHI	41014519	V	N	150	N	01-SEP-21	24-SEP-21	220201101 04 00 03	36,04
11344	UTTARKASHI	41014519	V	N	151	N	01-SEP-21	24-SEP-21	220201101 04 00 03	36,04
11345	UTTARKASHI	41014519	V	N	152	N	01-SEP-21	24-SEP-21	220201101 04 00 03	31,25
11346	UTTARKASHI	41014519	V	N	144	N	01-SEP-21	24-SEP-21	220201101 04 00 06	21,60
11347	UTTARKASHI	41014519	V	N	146	N	01-SEP-21	24-SEP-21	220201101 04 00 06	1,37,00
11348	UTTARKASHI	41014519	V	N	147	N	01-SEP-21	24-SEP-21	220201101 04 00 06	83,50

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11349	UTTARKASHI	41014519	V	N	150	N	01-SEP-21	24-SEP-21	220201101	04 00 06	24,30
11350	UTTARKASHI	41014519	V	N	151	N	01-SEP-21	24-SEP-21	220201101	04 00 06	24,30
11351	UTTARKASHI	41016682	V	N	232	N	01-SEP-21	24-SEP-21	220202109	03 00 20	50,00
11352	UTTARKASHI	41016682	V	N	231	N	01-SEP-21	24-SEP-21	220202109	03 00 22	1,00,00
11353	UTTARKASHI	41026665	V	N	219	N	01-SEP-21	24-SEP-21	220202109	03 00 04	25,40
11354	UTTARKASHI	41026665	V	N	220	N	01-SEP-21	24-SEP-21	220202109	03 00 04	23,20
11355	UTTARKASHI	41026665	V	N	221	N	01-SEP-21	24-SEP-21	220202109	03 00 09	9,54,82
11356	UTTARKASHI	41034504	V	N	240	N	01-SEP-21	24-SEP-21	220202101	04 00 26	4,00,00
11357	UTTARKASHI	41036683	V	N	239	N	01-SEP-21	24-SEP-21	220202109	03 00 22	1,00,00
11358	UTTARKASHI	41044504	V	N	224	N	01-SEP-21	24-SEP-21	220202109	07 00 45	4,32,50
11359	UTTARKASHI	41044504	V	N	225	N	01-SEP-21	24-SEP-21	220202109	07 00 51	1,50,00
11360	UTTARKASHI	41044574	V	N	222	N	01-SEP-21	24-SEP-21	220203103	03 00 22	23,00
11361	UTTARKASHI	41044574	V	N	223	N	01-SEP-21	24-SEP-21	220203103	03 00 42	1,12,00
11362	UTTARKASHI	41045965	V	N	226	N	01-SEP-21	24-SEP-21	220202109	03 00 20	50,00
11363	UTTARKASHI	41045965	V	N	227	N	01-SEP-21	24-SEP-21	220202109	03 00 22	1,00,00
11364	UTTARKASHI	41004506	V	N	243	N	01-SEP-21	27-SEP-21	220202108	03 00 27	26,17,40
11365	UTTARKASHI	41004572	V	N	245	N	01-SEP-21	27-SEP-21	220203103	03 00 20	8,85
11366	UTTARKASHI	41004572	V	N	244	N	01-SEP-21	27-SEP-21	220203103	03 00 25	2,61,58
11367	UTTARKASHI	41014518	V	N	246	N	01-SEP-21	27-SEP-21	220201101	04 00 09	3,02,46
11368	UTTARKASHI	41045951	V	N	241	N	01-SEP-21	27-SEP-21	220202109	03 00 04	33,90
11369	UTTARKASHI	41045951	V	N	242	N	01-SEP-21	27-SEP-21	220202109	03 00 04	16,00
11370	UTTARKASHI	41004476	V	N	263	N	01-SEP-21	28-SEP-21	220280001	04 00 20	83,48
11371	UTTARKASHI	41004504	V	N	267	N	01-SEP-21	28-SEP-21	220202101	03 00 27	1,42,50
11372	UTTARKASHI	41004504	V	N	268	N	01-SEP-21	28-SEP-21	220202101	03 00 27	1,17,00
11373	UTTARKASHI	41014505	V	N	253	N	01-SEP-21	28-SEP-21	220202109	16 00 08	13,40,32
11374	UTTARKASHI	41015968	V	N	254	N	01-SEP-21	28-SEP-21	220202109	03 00 20	50,00
11375	UTTARKASHI	41015968	V	N	255	N	01-SEP-21	28-SEP-21	220202109	03 00 22	1,00,00
11376	UTTARKASHI	41024504	V	N	262	N	01-SEP-21	28-SEP-21	220202101	04 00 04	29,40
11377	UTTARKASHI	41024504	V	N	261	N	01-SEP-21	28-SEP-21	220202109	16 00 08	60,09,70
11378	UTTARKASHI	41025943	V	N	260	N	01-SEP-21	28-SEP-21	220202109	03 00 04	14,00
11379	UTTARKASHI	41044518	V	N	256	N	01-SEP-21	28-SEP-21	220201104	05 00 04	27,60
11380	UTTARKASHI	41044518	V	N	257	N	01-SEP-21	28-SEP-21	220201104	05 00 04	35,60

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11381	UTTARKASHI	41044573	V	N	252	N	01-SEP-21	28-SEP-21	220203103	03 00 25	34,55
11382	UTTARKASHI	41045946	V	N	259	N	01-SEP-21	28-SEP-21	220202109	03 00 04	30,50
11383	UTTARKASHI	41045958	V	N	249	N	01-SEP-21	28-SEP-21	220202109	03 00 04	10,20
11384	UTTARKASHI	41045958	V	N	250	N	01-SEP-21	28-SEP-21	220202109	03 00 04	14,60
11385	UTTARKASHI	41045958	V	N	251	N	01-SEP-21	28-SEP-21	220202109	03 00 04	25,20
11386	UTTARKASHI	41045964	V	N	258	N	01-SEP-21	28-SEP-21	220202109	03 00 20	50,00
11387	UTTARKASHI	41024518	V	N	264	N	01-SEP-21	29-SEP-21	220201101	08 00 20	62,00
11388	UTTARKASHI	41024518	V	N	265	N	01-SEP-21	29-SEP-21	220201101	08 00 42	16,00
11389	UTTARKASHI	41025944	V	N	271	N	01-SEP-21	29-SEP-21	220202109	03 00 20	50,00
11390	UTTARKASHI	41025944	V	N	269	N	01-SEP-21	29-SEP-21	220202109	03 00 22	20,40
11391	UTTARKASHI	41025944	V	N	270	N	01-SEP-21	29-SEP-21	220202109	03 00 22	79,60
11392	UTTARKASHI	41025945	V	N	266	N	01-SEP-21	29-SEP-21	220202109	03 00 22	1,00,00
11393	UTTARKASHI	41044519	V	N	276	N	01-SEP-21	29-SEP-21	220201102	18 00 08	22,50,00
11394	UTTARKASHI	41045963	V	N	272	N	01-SEP-21	29-SEP-21	220202109	03 00 09	56,15
11395	UTTARKASHI	41045963	V	N	273	N	01-SEP-21	29-SEP-21	220202109	03 00 09	59,85
11396	UTTARKASHI	41045963	V	N	274	N	01-SEP-21	29-SEP-21	220202109	03 00 09	1,39,50
11397	UTTARKASHI	41005959	V	N	277	N	01-SEP-21	30-SEP-21	220202109	03 00 20	50,00
11398	UTTARKASHI	41045964	V	N	278	N	01-SEP-21	30-SEP-21	220202109	03 00 04	50,00

42,05,86,67,15

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1	ALMORA	37054102	V	N	11	N	01-SEP-21	01-SEP-21	220300105	03 00 01	97,76,03
2	ALMORA	37054102	V	N	11	N	01-SEP-21	01-SEP-21	220300105	03 00 03	16,61,93
3	ALMORA	37054102	V	N	11	N	01-SEP-21	01-SEP-21	220300105	03 00 06	5,81,34
4	ALMORA	37064102	V	N	10	N	01-SEP-21	01-SEP-21	220300105	03 00 01	58,49,00
5	ALMORA	37064102	V	N	4	N	01-SEP-21	01-SEP-21	220300105	03 00 01	6,31,00
6	ALMORA	37064102	V	N	5	N	01-SEP-21	01-SEP-21	220300105	03 00 01	6,31,00
7	ALMORA	37064102	V	N	6	N	01-SEP-21	01-SEP-21	220300105	03 00 01	6,31,00
8	ALMORA	37064102	V	N	7	N	01-SEP-21	01-SEP-21	220300105	03 00 01	6,13,00
9	ALMORA	37064102	V	N	8	N	01-SEP-21	01-SEP-21	220300105	03 00 01	6,13,00
10	ALMORA	37064102	V	N	9	N	01-SEP-21	01-SEP-21	220300105	03 00 01	6,13,00
11	ALMORA	37064102	V	N	10	N	01-SEP-21	01-SEP-21	220300105	03 00 03	9,94,33
12	ALMORA	37064102	V	N	4	N	01-SEP-21	01-SEP-21	220300105	03 00 03	1,07,27
13	ALMORA	37064102	V	N	5	N	01-SEP-21	01-SEP-21	220300105	03 00 03	1,07,27
14	ALMORA	37064102	V	N	6	N	01-SEP-21	01-SEP-21	220300105	03 00 03	1,07,27
15	ALMORA	37064102	V	N	7	N	01-SEP-21	01-SEP-21	220300105	03 00 03	1,04,21
16	ALMORA	37064102	V	N	8	N	01-SEP-21	01-SEP-21	220300105	03 00 03	1,04,21
17	ALMORA	37064102	V	N	9	N	01-SEP-21	01-SEP-21	220300105	03 00 03	1,04,21
18	ALMORA	37064102	V	N	10	N	01-SEP-21	01-SEP-21	220300105	03 00 06	4,38,80
19	ALMORA	37064102	V	N	4	N	01-SEP-21	01-SEP-21	220300105	03 00 06	50,40
20	ALMORA	37064102	V	N	5	N	01-SEP-21	01-SEP-21	220300105	03 00 06	50,40
21	ALMORA	37064102	V	N	6	N	01-SEP-21	01-SEP-21	220300105	03 00 06	50,40
22	ALMORA	37064102	V	N	7	N	01-SEP-21	01-SEP-21	220300105	03 00 06	50,40
23	ALMORA	37064102	V	N	8	N	01-SEP-21	01-SEP-21	220300105	03 00 06	50,40
24	ALMORA	37064102	V	N	9	N	01-SEP-21	01-SEP-21	220300105	03 00 06	50,40
25	ALMORA	37064103	V	N	3	N	01-SEP-21	01-SEP-21	220300105	03 00 01	49,22,00
26	ALMORA	37064103	V	N	3	N	01-SEP-21	01-SEP-21	220300105	03 00 03	8,36,74
27	ALMORA	37064103	V	N	3	N	01-SEP-21	01-SEP-21	220300105	03 00 06	3,34,20
28	ALMORA	37094102	V	N	1	N	01-SEP-21	01-SEP-21	220300105	03 00 01	23,22,00
29	ALMORA	37094102	V	N	1	N	01-SEP-21	01-SEP-21	220300105	03 00 03	3,94,74
30	ALMORA	37094102	V	N	1	N	01-SEP-21	01-SEP-21	220300105	03 00 06	1,58,70
31	ALMORA	37034102	V	N	12	N	01-SEP-21	02-SEP-21	220300105	03 00 01	1,99,08,10
32	ALMORA	37034102	V	N	12	N	01-SEP-21	02-SEP-21	220300105	03 00 03	33,84,38

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33	ALMORA	37034102	V	N	12	N	01-SEP-21	02-SEP-21	220300105 03 00 06	5,42,78
34	ALMORA	37084102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 01	39,52,00
35	ALMORA	37084102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 03	6,71,84
36	ALMORA	37084102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 06	3,11,30
37	ALMORA	37054102	V	N	4	N	01-SEP-21	06-SEP-21	220300105 03 00 04	33,00
38	ALMORA	37054102	V	N	8	N	01-SEP-21	06-SEP-21	220300105 03 00 08	4,30,00
39	ALMORA	37054102	V	N	5	N	01-SEP-21	06-SEP-21	220300105 03 00 22	4,49
40	ALMORA	37084102	V	N	3	N	01-SEP-21	06-SEP-21	220300105 03 00 08	3,10,00
41	ALMORA	37054102	V	N	10	N	01-SEP-21	07-SEP-21	220300105 03 00 02	28,00
42	ALMORA	37054102	V	N	9	N	01-SEP-21	07-SEP-21	220300105 03 00 04	33,00
43	ALMORA	37054102	V	N	12	N	01-SEP-21	07-SEP-21	220300105 03 00 26	45,90
44	ALMORA	37054102	V	N	11	N	01-SEP-21	07-SEP-21	220300105 03 00 27	77,29
45	ALMORA	37074102	V	N	7	N	01-SEP-21	07-SEP-21	220300105 03 00 08	4,65,00
46	ALMORA	37074102	V	N	6	N	01-SEP-21	07-SEP-21	220300105 03 00 25	14,15
47	ALMORA	37054102	V	N	13	N	01-SEP-21	08-SEP-21	220300105 03 00 02	47,40
48	ALMORA	37054102	V	N	15	N	01-SEP-21	08-SEP-21	220300105 03 00 22	5,07
49	ALMORA	37054102	V	N	14	N	01-SEP-21	08-SEP-21	220300105 03 00 27	1,17,08
50	ALMORA	37004104	V	N	21	N	01-SEP-21	09-SEP-21	220300105 03 00 08	3,10,00
51	ALMORA	37004104	V	N	22	N	01-SEP-21	09-SEP-21	220300105 03 00 08	3,31,66
52	ALMORA	37004104	V	N	20	N	01-SEP-21	09-SEP-21	220300105 03 00 25	11,58
53	ALMORA	37034102	V	N	16	N	01-SEP-21	09-SEP-21	220300105 03 00 02	1,01,12
54	ALMORA	37034102	V	N	19	N	01-SEP-21	09-SEP-21	220300105 03 00 02	94,80
55	ALMORA	37034102	V	N	18	N	01-SEP-21	09-SEP-21	220300105 03 00 20	1,48,50
56	ALMORA	37034102	V	N	17	N	01-SEP-21	09-SEP-21	220300105 03 00 22	26,00
57	ALMORA	37054102	V	N	23	N	01-SEP-21	14-SEP-21	220300105 03 00 02	18,50
58	ALMORA	37054102	V	N	24	N	01-SEP-21	14-SEP-21	220300105 03 00 02	55,30
59	ALMORA	37054102	V	N	25	N	01-SEP-21	14-SEP-21	220300105 03 00 02	35,00
60	ALMORA	37064103	V	N	36	N	01-SEP-21	14-SEP-21	220300105 03 00 08	3,31,66
61	ALMORA	37064103	V	N	37	N	01-SEP-21	14-SEP-21	220300105 03 00 08	4,60,00
62	ALMORA	37064103	V	N	31	N	01-SEP-21	14-SEP-21	220300105 03 00 20	1,70,10
63	ALMORA	37064103	V	N	30	N	01-SEP-21	14-SEP-21	220300105 03 00 22	16,00
64	ALMORA	37064103	V	N	33	N	01-SEP-21	14-SEP-21	220300105 03 00 22	7,89

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65	ALMORA	37064103	V	N	32	N	01-SEP-21	14-SEP-21	220300105 03 00 25	65,13
66	ALMORA	37064103	V	N	38	N	01-SEP-21	14-SEP-21	220300105 03 00 25	60,37
67	ALMORA	37064103	V	N	34	N	01-SEP-21	14-SEP-21	220300105 03 00 30	7,14
68	ALMORA	37064103	V	N	35	N	01-SEP-21	14-SEP-21	220300105 03 00 51	1,49,86
69	ALMORA	37074102	V	N	27	N	01-SEP-21	15-SEP-21	220300105 03 00 04	2,00
70	ALMORA	37074102	V	N	28	N	01-SEP-21	15-SEP-21	220300105 03 00 04	2,00
71	ALMORA	37074102	V	N	29	N	01-SEP-21	15-SEP-21	220300105 03 00 04	2,00
72	ALMORA	37074102	V	N	26	N	01-SEP-21	15-SEP-21	220300105 03 00 22	5,00
73	ALMORA	37034102	V	N	39	N	01-SEP-21	16-SEP-21	220300105 03 00 04	10,25
74	ALMORA	37004104	V	N	41	N	01-SEP-21	17-SEP-21	220300105 03 00 25	41,00
75	ALMORA	37004104	V	N	42	N	01-SEP-21	17-SEP-21	220300105 03 00 25	24,36
76	ALMORA	37064103	V	N	40	N	01-SEP-21	17-SEP-21	220300105 03 00 02	49,00
77	ALMORA	37064102	V	N	43	N	01-SEP-21	20-SEP-21	220300105 03 00 20	30,91
78	ALMORA	37064102	V	N	46	N	01-SEP-21	20-SEP-21	220300105 03 00 20	68,44
79	ALMORA	37064102	V	N	45	N	01-SEP-21	20-SEP-21	220300105 03 00 22	73,54
80	ALMORA	37064102	V	N	47	N	01-SEP-21	20-SEP-21	220300105 03 00 22	13,13
81	ALMORA	37064102	V	N	44	N	01-SEP-21	20-SEP-21	220300105 03 00 25	37,00
82	ALMORA	37064103	V	N	48	N	01-SEP-21	22-SEP-21	220300105 03 00 44	2,12,00
83	ALMORA	37004104	V	N	57	N	01-SEP-21	24-SEP-21	220300105 03 00 04	12,00
84	ALMORA	37004104	V	N	52	N	01-SEP-21	24-SEP-21	220300105 03 00 20	34,25
85	ALMORA	37004104	V	N	53	N	01-SEP-21	24-SEP-21	220300105 03 00 20	34,90
86	ALMORA	37004104	V	N	55	N	01-SEP-21	24-SEP-21	220300105 03 00 20	20,00
87	ALMORA	37004104	V	N	51	N	01-SEP-21	24-SEP-21	220300105 03 00 22	45,26
88	ALMORA	37004104	V	N	56	N	01-SEP-21	24-SEP-21	220300105 03 00 44	2,43,00
89	ALMORA	37004104	V	N	54	N	01-SEP-21	24-SEP-21	220300105 03 00 51	83,00
90	ALMORA	37054102	V	N	58	N	01-SEP-21	24-SEP-21	220300105 03 00 20	84,06
91	ALMORA	37054102	V	N	59	N	01-SEP-21	24-SEP-21	220300105 03 00 25	84,61
92	ALMORA	37084102	V	N	49	N	01-SEP-21	24-SEP-21	220300105 03 00 25	19,35
93	ALMORA	37084102	V	N	50	N	01-SEP-21	24-SEP-21	220300105 03 00 25	35,22
94	ALMORA	37034102	V	N	61	N	01-SEP-21	27-SEP-21	220300105 03 00 08	3,10,00
95	ALMORA	37034102	V	N	60	N	01-SEP-21	27-SEP-21	220300105 03 00 27	2,29,16
96	ALMORA	37004102	V	N	15	N	01-SEP-21	28-SEP-21	220300105 03 00 01	2,49,29

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	ALMORA	37004102	V	N	16	N	01-SEP-21	28-SEP-21	220300105 03 00 01	41,94
98	ALMORA	37004102	V	N	69	N	01-SEP-21	28-SEP-21	220300105 03 00 02	81,54
99	ALMORA	37004102	V	N	70	N	01-SEP-21	28-SEP-21	220300105 03 00 02	36,24
100	ALMORA	37004102	V	N	71	N	01-SEP-21	28-SEP-21	220300105 03 00 02	54,36
101	ALMORA	37004102	V	N	15	N	01-SEP-21	28-SEP-21	220300105 03 00 03	42,38
102	ALMORA	37004102	V	N	16	N	01-SEP-21	28-SEP-21	220300105 03 00 03	7,13
103	ALMORA	37004102	V	N	65	N	01-SEP-21	28-SEP-21	220300105 03 00 04	3,60
104	ALMORA	37004102	V	N	15	N	01-SEP-21	28-SEP-21	220300105 03 00 06	18,94
105	ALMORA	37004102	V	N	16	N	01-SEP-21	28-SEP-21	220300105 03 00 06	4,00
106	ALMORA	37004102	V	N	73	N	01-SEP-21	28-SEP-21	220300105 03 00 08	6,20,00
107	ALMORA	37004102	V	N	63	N	01-SEP-21	28-SEP-21	220300105 03 00 20	51,41
108	ALMORA	37004102	V	N	74	N	01-SEP-21	28-SEP-21	220300105 03 00 20	49,10
109	ALMORA	37004102	V	N	62	N	01-SEP-21	28-SEP-21	220300105 03 00 22	73,04
110	ALMORA	37004102	V	N	64	N	01-SEP-21	28-SEP-21	220300105 03 00 25	4,23,65
111	ALMORA	37004102	V	N	66	N	01-SEP-21	28-SEP-21	220300105 03 00 25	18,37
112	ALMORA	37004102	V	N	67	N	01-SEP-21	28-SEP-21	220300105 03 00 25	1,91,42
113	ALMORA	37004102	V	N	75	N	01-SEP-21	28-SEP-21	220300105 03 00 26	1,31,80
114	ALMORA	37004102	V	N	68	N	01-SEP-21	28-SEP-21	220300105 03 00 27	1,01,00
115	ALMORA	37004102	V	N	72	N	01-SEP-21	28-SEP-21	220300105 03 00 27	72,87
116	BAGESHWAR	89024102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 01	9,24,00
117	BAGESHWAR	89024102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 03	1,57,08
118	BAGESHWAR	89024102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 06	66,30
119	BAGESHWAR	89044102	V	N	1	N	01-SEP-21	03-SEP-21	220300105 03 00 01	50,28,00
120	BAGESHWAR	89044102	V	N	1	N	01-SEP-21	03-SEP-21	220300105 03 00 03	8,54,76
121	BAGESHWAR	89044102	V	N	1	N	01-SEP-21	03-SEP-21	220300105 03 00 06	3,69,00
122	BAGESHWAR	89024102	V	N	1	N	01-SEP-21	04-SEP-21	220300105 03 00 08	3,70,01
123	BAGESHWAR	89034102	V	N	2	N	01-SEP-21	07-SEP-21	220300105 03 00 08	3,00,00
124	BAGESHWAR	89034102	V	N	3	N	01-SEP-21	07-SEP-21	220300105 03 00 27	1,64,44
125	BAGESHWAR	89024102	V	N	4	N	01-SEP-21	15-SEP-21	220300105 03 00 27	36,00
126	BAGESHWAR	89024102	V	N	5	N	01-SEP-21	18-SEP-21	220300105 03 00 08	3,10,00
127	BAGESHWAR	89044102	V	N	8	N	01-SEP-21	20-SEP-21	220300105 03 00 08	3,00,00
128	BAGESHWAR	89044102	V	N	9	N	01-SEP-21	20-SEP-21	220300105 03 00 22	16,36

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129	BAGESHWAR	89044102	V	N	6	N	01-SEP-21	20-SEP-21	220300105 03 00 25	18,95
130	BAGESHWAR	89044102	V	N	7	N	01-SEP-21	20-SEP-21	220300105 03 00 27	75,60
131	BAGESHWAR	89024102	V	N	10	N	01-SEP-21	21-SEP-21	220300105 03 00 22	49,54
132	BAGESHWAR	89034102	V	N	17	N	01-SEP-21	22-SEP-21	220300105 03 00 02	24,63
133	BAGESHWAR	89034102	V	N	11	N	01-SEP-21	22-SEP-21	220300105 03 00 22	2,95
134	BAGESHWAR	89034102	V	N	12	N	01-SEP-21	22-SEP-21	220300105 03 00 22	23,32
135	BAGESHWAR	89034102	V	N	14	N	01-SEP-21	22-SEP-21	220300105 03 00 22	22,40
136	BAGESHWAR	89034102	V	N	16	N	01-SEP-21	22-SEP-21	220300105 03 00 22	29,43
137	BAGESHWAR	89034102	V	N	13	N	01-SEP-21	22-SEP-21	220300105 03 00 27	40,00
138	BAGESHWAR	89034102	V	N	15	N	01-SEP-21	22-SEP-21	220300105 03 00 51	68,70
139	BAGESHWAR	89044102	V	N	19	N	01-SEP-21	23-SEP-21	220300105 03 00 20	22,95
140	BAGESHWAR	89044102	V	N	18	N	01-SEP-21	23-SEP-21	220300105 03 00 22	33,64
141	CHAMOLI	40024102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 01	15,18,26
142	CHAMOLI	40024102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 03	2,58,10
143	CHAMOLI	40024102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 06	1,43,29
144	CHAMOLI	40034102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 01	1,32,06,10
145	CHAMOLI	40034102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 03	22,45,04
146	CHAMOLI	40034102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 06	3,47,29
147	CHAMOLI	40044102	V	N	3	N	01-SEP-21	03-SEP-21	220300105 03 00 01	80,90,00
148	CHAMOLI	40044102	V	N	3	N	01-SEP-21	03-SEP-21	220300105 03 00 03	13,75,30
149	CHAMOLI	40044102	V	N	3	N	01-SEP-21	03-SEP-21	220300105 03 00 06	5,78,80
150	CHAMOLI	40064102	V	N	4	N	01-SEP-21	03-SEP-21	220300105 03 00 01	41,10,00
151	CHAMOLI	40064102	V	N	4	N	01-SEP-21	03-SEP-21	220300105 03 00 03	6,98,70
152	CHAMOLI	40064102	V	N	4	N	01-SEP-21	03-SEP-21	220300105 03 00 06	3,04,80
153	CHAMOLI	40002053	V	N	2	N	01-SEP-21	06-SEP-21	220300105 03 00 08	3,10,00
154	CHAMOLI	40034102	V	N	1	N	01-SEP-21	06-SEP-21	220300105 03 00 08	3,00,00
155	CHAMOLI	40002053	V	N	4	N	01-SEP-21	07-SEP-21	220300105 03 00 25	75,79
156	CHAMOLI	40002053	V	N	5	N	01-SEP-21	07-SEP-21	220300105 03 00 25	39,40
157	CHAMOLI	40002053	V	N	3	N	01-SEP-21	07-SEP-21	220300105 03 00 27	1,26,05
158	CHAMOLI	40024102	V	N	17	N	01-SEP-21	07-SEP-21	220300105 03 00 08	5,60,00
159	CHAMOLI	40024102	V	N	18	N	01-SEP-21	07-SEP-21	220300105 03 00 08	1,85,02
160	CHAMOLI	40024102	V	N	19	N	01-SEP-21	07-SEP-21	220300105 03 00 27	1,35,58

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161	CHAMOLI	40002053	V	N	9	N	01-SEP-21	08-SEP-21	220300105 03 00 08	1,46,49
162	CHAMOLI	40034102	V	N	6	N	01-SEP-21	08-SEP-21	220300105 03 00 27	1,35,58
163	CHAMOLI	40054102	V	N	7	N	01-SEP-21	08-SEP-21	220300105 03 00 08	4,50,00
164	CHAMOLI	40054102	V	N	8	N	01-SEP-21	08-SEP-21	220300105 03 00 27	1,37,51
165	CHAMOLI	40002053	V	N	12	N	01-SEP-21	14-SEP-21	220300105 03 00 20	94,68
166	CHAMOLI	40002053	V	N	11	N	01-SEP-21	14-SEP-21	220300105 03 00 22	74,50
167	CHAMOLI	40002053	V	N	10	N	01-SEP-21	14-SEP-21	220300105 03 00 44	54,64
168	CHAMOLI	40064102	V	N	13	N	01-SEP-21	15-SEP-21	220300105 03 00 08	4,49,70
169	CHAMOLI	40064102	V	N	16	N	01-SEP-21	15-SEP-21	220300105 03 00 20	13,00
170	CHAMOLI	40064102	V	N	14	N	01-SEP-21	15-SEP-21	220300105 03 00 25	24,54
171	CHAMOLI	40064102	V	N	15	N	01-SEP-21	15-SEP-21	220300105 03 00 25	2,35
172	CHAMOLI	40064102	V	N	22	N	01-SEP-21	22-SEP-21	220300105 03 00 02	15,75
173	CHAMOLI	40064102	V	N	20	N	01-SEP-21	22-SEP-21	220300105 03 00 20	58,55
174	CHAMOLI	40064102	V	N	21	N	01-SEP-21	22-SEP-21	220300105 03 00 22	53,45
175	CHAMOLI	40002053	V	N	27	N	01-SEP-21	27-SEP-21	220300105 03 00 02	1,23,24
176	CHAMOLI	40054102	V	N	23	N	01-SEP-21	27-SEP-21	220300105 03 00 20	4,02
177	CHAMOLI	40054102	V	N	24	N	01-SEP-21	27-SEP-21	220300105 03 00 22	10,00
178	CHAMOLI	40054102	V	N	25	N	01-SEP-21	27-SEP-21	220300105 03 00 25	27,04
179	CHAMOLI	40002053	V	N	26	N	01-SEP-21	28-SEP-21	220300105 03 00 44	32,20
180	CHAMPAWAT	88024102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 01	1,49,63,90
181	CHAMPAWAT	88024102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 03	25,43,54
182	CHAMPAWAT	88024102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 06	4,34,30
183	CHAMPAWAT	88044102	V	N	1	N	01-SEP-21	03-SEP-21	220300105 03 00 08	1,55,00
184	CHAMPAWAT	88044102	V	N	2	N	01-SEP-21	03-SEP-21	220300105 03 00 08	1,55,00
185	CHAMPAWAT	88044102	V	N	3	N	01-SEP-21	03-SEP-21	220300105 03 00 08	2,93,10
186	CHAMPAWAT	88004102	V	N	4	N	01-SEP-21	04-SEP-21	220300105 03 00 08	3,00,00
187	CHAMPAWAT	88004102	V	N	5	N	01-SEP-21	04-SEP-21	220300105 03 00 08	5,16,71
188	CHAMPAWAT	88024102	V	N	6	N	01-SEP-21	07-SEP-21	220300105 03 00 08	1,50,00
189	CHAMPAWAT	88024102	V	N	7	N	01-SEP-21	09-SEP-21	220300105 03 00 20	2,26,40
190	CHAMPAWAT	88024102	V	N	8	N	01-SEP-21	10-SEP-21	220300105 03 00 44	5,21,22
191	CHAMPAWAT	88024102	V	N	12	N	01-SEP-21	14-SEP-21	220300105 03 00 20	1,72,30
192	CHAMPAWAT	88024102	V	N	11	N	01-SEP-21	14-SEP-21	220300105 03 00 27	1,29,25

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
193	CHAMPAWAT	88024102	V	N	10	N	01-SEP-21	14-SEP-21	220300105 03 00 44	1,71,81
194	CHAMPAWAT	88024102	V	N	9	N	01-SEP-21	14-SEP-21	220300105 03 00 51	2,47,92
195	CHAMPAWAT	88004102	V	N	23	N	01-SEP-21	16-SEP-21	220300105 03 00 20	61,50
196	CHAMPAWAT	88004102	V	N	24	N	01-SEP-21	16-SEP-21	220300105 03 00 20	1,35,60
197	CHAMPAWAT	88004102	V	N	21	N	01-SEP-21	16-SEP-21	220300105 03 00 25	39,48
198	CHAMPAWAT	88004102	V	N	22	N	01-SEP-21	16-SEP-21	220300105 03 00 25	9,90
199	CHAMPAWAT	88044102	V	N	19	N	01-SEP-21	16-SEP-21	220300105 03 00 20	1,39,50
200	CHAMPAWAT	88044102	V	N	13	N	01-SEP-21	16-SEP-21	220300105 03 00 22	4,00
201	CHAMPAWAT	88044102	V	N	14	N	01-SEP-21	16-SEP-21	220300105 03 00 22	31,00
202	CHAMPAWAT	88044102	V	N	17	N	01-SEP-21	16-SEP-21	220300105 03 00 25	6,68
203	CHAMPAWAT	88044102	V	N	18	N	01-SEP-21	16-SEP-21	220300105 03 00 27	41,00
204	CHAMPAWAT	88044102	V	N	15	N	01-SEP-21	16-SEP-21	220300105 03 00 44	1,49,90
205	CHAMPAWAT	88044102	V	N	16	N	01-SEP-21	16-SEP-21	220300105 03 00 44	1,25,00
206	CHAMPAWAT	88044102	V	N	20	N	01-SEP-21	16-SEP-21	220300105 03 00 44	25,00
207	CHAMPAWAT	88024102	V	N	26	N	01-SEP-21	17-SEP-21	220300105 03 00 44	5,79,84
208	CHAMPAWAT	88024102	V	N	25	N	01-SEP-21	17-SEP-21	220300105 03 00 51	9,48,80
209	CHAMPAWAT	88024102	V	N	27	N	01-SEP-21	24-SEP-21	220300105 03 00 44	2,20,20
210	CHAMPAWAT	88044102	V	N	28	N	01-SEP-21	28-SEP-21	220300105 03 00 25	87,95
211	CHAMPAWAT	88044102	V	N	29	N	01-SEP-21	28-SEP-21	220300105 03 00 25	1,13,21
212	DEHRADUN	01014102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 01	59,00,65
213	DEHRADUN	01014102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 03	10,02,83
214	DEHRADUN	01014102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 06	4,28,50
215	DEHRADUN	01014102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 25	24,11
216	DEHRADUN	01014104	V	N	2	N	01-SEP-21	01-SEP-21	220300105 03 00 01	60,99,00
217	DEHRADUN	01014104	V	N	2	N	01-SEP-21	01-SEP-21	220300105 03 00 03	10,36,83
218	DEHRADUN	01014104	V	N	2	N	01-SEP-21	01-SEP-21	220300105 03 00 06	4,54,70
219	DEHRADUN	01044102	V	N	3	N	01-SEP-21	01-SEP-21	220300105 03 00 01	55,29,00
220	DEHRADUN	01044102	V	N	3	N	01-SEP-21	01-SEP-21	220300105 03 00 03	9,39,93
221	DEHRADUN	01044102	V	N	3	N	01-SEP-21	01-SEP-21	220300105 03 00 06	4,79,50
222	DEHRADUN	01044103	V	N	4	N	01-SEP-21	01-SEP-21	220300105 03 00 01	22,52,00
223	DEHRADUN	01044103	V	N	4	N	01-SEP-21	01-SEP-21	220300105 03 00 03	3,82,84
224	DEHRADUN	01044103	V	N	4	N	01-SEP-21	01-SEP-21	220300105 03 00 06	1,37,80

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225	DEHRADUN	01004103	V	N	5	N	01-SEP-21	02-SEP-21	220300105 03 00 01	1,38,32,00
226	DEHRADUN	01004103	V	N	5	N	01-SEP-21	02-SEP-21	220300105 03 00 03	23,51,44
227	DEHRADUN	01004103	V	N	5	N	01-SEP-21	02-SEP-21	220300105 03 00 06	13,26,10
228	DEHRADUN	01014102	V	N	5	N	01-SEP-21	02-SEP-21	220300105 03 00 04	17,88
229	DEHRADUN	01014102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 08	6,02,38
230	DEHRADUN	01014102	V	N	6	N	01-SEP-21	02-SEP-21	220300105 03 00 08	2,90,00
231	DEHRADUN	01014102	V	N	3	N	01-SEP-21	02-SEP-21	220300105 03 00 25	1,29,80
232	DEHRADUN	01014102	V	N	4	N	01-SEP-21	02-SEP-21	220300105 03 00 25	23,48
233	DEHRADUN	01044102	V	N	7	N	01-SEP-21	03-SEP-21	220300105 03 00 08	3,40,95
234	DEHRADUN	01044103	V	N	10	N	01-SEP-21	06-SEP-21	220300105 03 00 08	1,50,59
235	DEHRADUN	01044103	V	N	11	N	01-SEP-21	06-SEP-21	220300105 03 00 08	9,30,00
236	DEHRADUN	01004102	V	N	28	N	01-SEP-21	07-SEP-21	220300105 03 00 02	1,48,80
237	DEHRADUN	01004102	V	N	26	N	01-SEP-21	07-SEP-21	220300105 03 00 22	6,00
238	DEHRADUN	01004102	V	N	29	N	01-SEP-21	07-SEP-21	220300105 03 00 25	1,41,60
239	DEHRADUN	01004102	V	N	17	N	01-SEP-21	07-SEP-21	220300105 03 00 27	2,75,02
240	DEHRADUN	01014102	V	N	8	N	01-SEP-21	07-SEP-21	220300105 03 00 02	1,13,76
241	DEHRADUN	01014102	V	N	9	N	01-SEP-21	07-SEP-21	220300105 03 00 02	1,39,04
242	DEHRADUN	01004104	V	N	24	N	01-SEP-21	08-SEP-21	220300105 03 00 08	15,50,00
243	DEHRADUN	01004104	V	N	25	N	01-SEP-21	08-SEP-21	220300105 03 00 27	2,57,08
244	DEHRADUN	01004102	V	N	14	N	01-SEP-21	09-SEP-21	220300105 03 00 22	10,44
245	DEHRADUN	01004102	V	N	12	N	01-SEP-21	09-SEP-21	220300105 03 00 27	55,00
246	DEHRADUN	01004102	V	N	27	N	01-SEP-21	09-SEP-21	220300105 03 00 27	2,75,02
247	DEHRADUN	01004102	V	N	13	N	01-SEP-21	09-SEP-21	220300105 03 00 30	19,86
248	DEHRADUN	01004103	V	N	15	N	01-SEP-21	09-SEP-21	220300105 03 00 08	12,40,00
249	DEHRADUN	01004103	V	N	16	N	01-SEP-21	09-SEP-21	220300105 03 00 27	2,14,76
250	DEHRADUN	01054102	V	N	19	N	01-SEP-21	09-SEP-21	220300105 03 00 08	3,01,19
251	DEHRADUN	01054102	V	N	20	N	01-SEP-21	09-SEP-21	220300105 03 00 08	3,10,00
252	DEHRADUN	01054102	V	N	21	N	01-SEP-21	09-SEP-21	220300105 03 00 08	1,55,00
253	DEHRADUN	01054102	V	N	23	N	01-SEP-21	09-SEP-21	220300105 03 00 20	1,04,00
254	DEHRADUN	01054102	V	N	18	N	01-SEP-21	09-SEP-21	220300105 03 00 27	1,36,29
255	DEHRADUN	01054102	V	N	22	N	01-SEP-21	09-SEP-21	220300105 03 00 51	2,39,54
256	DEHRADUN	01004102	V	N	31	N	01-SEP-21	10-SEP-21	220300105 03 00 08	7,45,00

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257	DEHRADUN	01004102	V	N	30	N	01-SEP-21	10-SEP-21	220300105 03 00 22	15,00
258	DEHRADUN	01044103	V	N	32	N	01-SEP-21	10-SEP-21	220300105 03 00 25	46,81
259	DEHRADUN	01044103	V	N	34	N	01-SEP-21	14-SEP-21	220300105 03 00 20	8,14
260	DEHRADUN	01044103	V	N	33	N	01-SEP-21	14-SEP-21	220300105 03 00 21	24,98,06
261	DEHRADUN	01044103	V	N	35	N	01-SEP-21	14-SEP-21	220300105 03 00 40	43,15,26
262	DEHRADUN	01044103	V	N	36	N	01-SEP-21	14-SEP-21	220300105 03 00 40	51,12,11
263	DEHRADUN	01004102	V	N	40	N	01-SEP-21	15-SEP-21	220300105 03 00 20	3,99,76
264	DEHRADUN	01004104	V	N	37	N	01-SEP-21	15-SEP-21	220300105 03 00 08	1,55,00
265	DEHRADUN	01004104	V	N	39	N	01-SEP-21	15-SEP-21	220300105 03 00 08	1,90,36
266	DEHRADUN	01004104	V	N	38	N	01-SEP-21	15-SEP-21	220300105 03 00 25	6,96,41
267	DEHRADUN	01014104	V	N	43	N	01-SEP-21	20-SEP-21	220300105 03 00 20	24,20
268	DEHRADUN	01014104	V	N	41	N	01-SEP-21	20-SEP-21	220300105 03 00 25	51,30
269	DEHRADUN	01014104	V	N	42	N	01-SEP-21	20-SEP-21	220300105 03 00 25	1,38,06
270	DEHRADUN	01014102	V	N	44	N	01-SEP-21	21-SEP-21	220300105 03 00 25	62,78
271	DEHRADUN	01014102	V	N	6	N	01-SEP-21	22-SEP-21	220300105 03 00 01	6,31,00
272	DEHRADUN	01014102	V	N	6	N	01-SEP-21	22-SEP-21	220300105 03 00 03	1,07,27
273	DEHRADUN	01014102	V	N	6	N	01-SEP-21	22-SEP-21	220300105 03 00 06	50,40
274	DEHRADUN	01044103	V	N	53	N	01-SEP-21	22-SEP-21	220300105 03 00 20	21,21
275	DEHRADUN	01044103	V	N	54	N	01-SEP-21	22-SEP-21	220300105 03 00 25	53,98
276	DEHRADUN	01014102	V	N	55	N	01-SEP-21	23-SEP-21	220300105 03 00 22	35,86
277	DEHRADUN	01014102	V	N	56	N	01-SEP-21	23-SEP-21	220300105 03 00 22	30,70
278	DEHRADUN	01014102	V	N	57	N	01-SEP-21	23-SEP-21	220300105 03 00 22	50,60
279	DEHRADUN	01044102	V	N	52	N	01-SEP-21	23-SEP-21	220300105 03 00 02	88,20
280	DEHRADUN	01044102	V	N	50	N	01-SEP-21	23-SEP-21	220300105 03 00 08	3,40,95
281	DEHRADUN	01044102	V	N	45	N	01-SEP-21	23-SEP-21	220300105 03 00 22	10,32
282	DEHRADUN	01044102	V	N	46	N	01-SEP-21	23-SEP-21	220300105 03 00 22	30,48
283	DEHRADUN	01044102	V	N	48	N	01-SEP-21	23-SEP-21	220300105 03 00 25	18,54
284	DEHRADUN	01044102	V	N	51	N	01-SEP-21	23-SEP-21	220300105 03 00 25	66,87
285	DEHRADUN	01044102	V	N	49	N	01-SEP-21	23-SEP-21	220300105 03 00 27	20,00
286	DEHRADUN	01044102	V	N	47	N	01-SEP-21	23-SEP-21	220300105 03 00 51	82,86,21
287	DEHRADUN	01044102	V	N	66	N	01-SEP-21	27-SEP-21	220300105 03 00 08	6,20,00
288	DEHRADUN	01054102	V	N	58	N	01-SEP-21	27-SEP-21	220300105 03 00 22	98,66

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289	DEHRADUN	01054102	V	N	59	N	01-SEP-21	27-SEP-21	220300105 03 00 22	87,03
290	DEHRADUN	01004102	V	N	64	N	01-SEP-21	28-SEP-21	220300105 03 00 25	57,95
291	DEHRADUN	01004104	V	N	63	N	01-SEP-21	28-SEP-21	220300105 03 00 44	2,20,00
292	DEHRADUN	01004104	V	N	65	N	01-SEP-21	28-SEP-21	220300105 03 00 51	2,70,98
293	DEHRADUN	01014102	V	N	61	N	01-SEP-21	28-SEP-21	220300105 03 00 04	11,92
294	DEHRADUN	01044103	V	N	60	N	01-SEP-21	28-SEP-21	220300105 03 00 44	2,02,65
295	DEHRADUN	01054102	V	N	62	N	01-SEP-21	29-SEP-21	220300105 03 00 51	1,78,23
296	HARIDWAR	65004102	V	N	1	N	01-SEP-21	10-SEP-21	220300105 03 00 08	8,95,00
297	HARIDWAR	65004102	V	N	3	N	01-SEP-21	18-SEP-21	220300105 03 00 04	10,45
298	HARIDWAR	65004102	V	N	2	N	01-SEP-21	18-SEP-21	220300105 03 00 44	46,80
299	HARIDWAR	65004102	V	N	4	N	01-SEP-21	23-SEP-21	220300105 03 00 25	35,70
300	HARIDWAR	65004102	V	N	5	N	01-SEP-21	23-SEP-21	220300105 03 00 25	15,33
301	KOTDWAR	56004103	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 01	1,10,04,90
302	KOTDWAR	56004103	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 03	18,94,82
303	KOTDWAR	56004103	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 06	6,49,90
304	KOTDWAR	56004103	V	N	1	N	01-SEP-21	08-SEP-21	220300105 03 00 04	1,37,25
305	KOTDWAR	56004103	V	N	3	N	01-SEP-21	08-SEP-21	220300105 03 00 22	17,00
306	KOTDWAR	56004103	V	N	2	N	01-SEP-21	08-SEP-21	220300105 03 00 25	5,99
307	KOTDWAR	56004102	V	N	5	N	01-SEP-21	16-SEP-21	220300105 03 00 27	5,34,65
308	KOTDWAR	56004102	V	N	6	N	01-SEP-21	23-SEP-21	220300105 03 00 08	1,06,20
309	NAINITAL	36184102	V	N	3	N	01-SEP-21	01-SEP-21	220300105 03 00 01	1,22,94,00
310	NAINITAL	36184102	V	N	3	N	01-SEP-21	01-SEP-21	220300105 03 00 03	20,89,98
311	NAINITAL	36184102	V	N	3	N	01-SEP-21	01-SEP-21	220300105 03 00 06	7,18,90
312	NAINITAL	36184103	V	N	2	N	01-SEP-21	01-SEP-21	220300105 03 00 01	1,04,99,00
313	NAINITAL	36184103	V	N	2	N	01-SEP-21	01-SEP-21	220300105 03 00 03	17,84,83
314	NAINITAL	36184103	V	N	2	N	01-SEP-21	01-SEP-21	220300105 03 00 06	6,33,40
315	NAINITAL	36004104	V	N	4	N	01-SEP-21	02-SEP-21	220300105 03 00 01	50,76,20
316	NAINITAL	36004104	V	N	4	N	01-SEP-21	02-SEP-21	220300105 03 00 03	8,62,24
317	NAINITAL	36004104	V	N	4	N	01-SEP-21	02-SEP-21	220300105 03 00 06	3,47,30
318	NAINITAL	36184102	V	N	9	N	01-SEP-21	03-SEP-21	220300105 03 00 08	3,40,96
319	NAINITAL	36004104	V	N	21	N	01-SEP-21	04-SEP-21	220300105 03 00 08	4,65,00
320	NAINITAL	36004104	V	N	22	N	01-SEP-21	04-SEP-21	220300105 03 00 08	5,31,32

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321	NAINITAL	36174102	V	N	1	N	01-SEP-21	04-SEP-21	220300105 03 00 01	42,55,00
322	NAINITAL	36174102	V	N	1	N	01-SEP-21	04-SEP-21	220300105 03 00 03	7,23,35
323	NAINITAL	36174102	V	N	1	N	01-SEP-21	04-SEP-21	220300105 03 00 04	13,67
324	NAINITAL	36174102	V	N	2	N	01-SEP-21	04-SEP-21	220300105 03 00 04	4,32
325	NAINITAL	36174102	V	N	3	N	01-SEP-21	04-SEP-21	220300105 03 00 04	14,47
326	NAINITAL	36174102	V	N	1	N	01-SEP-21	04-SEP-21	220300105 03 00 06	2,29,40
327	NAINITAL	36174102	V	N	4	N	01-SEP-21	04-SEP-21	220300105 03 00 08	3,90,70
328	NAINITAL	36174102	V	N	8	N	01-SEP-21	04-SEP-21	220300105 03 00 08	3,10,00
329	NAINITAL	36174102	V	N	6	N	01-SEP-21	04-SEP-21	220300105 03 00 22	27,50
330	NAINITAL	36174102	V	N	7	N	01-SEP-21	04-SEP-21	220300105 03 00 22	15,56
331	NAINITAL	36174102	V	N	5	N	01-SEP-21	04-SEP-21	220300105 03 00 27	53,10
332	NAINITAL	36174102	V	N	10	N	01-SEP-21	07-SEP-21	220300105 03 00 40	23,81,72
333	NAINITAL	36184102	V	N	16	N	01-SEP-21	08-SEP-21	220300105 03 00 08	1,68,21
334	NAINITAL	36184102	V	N	19	N	01-SEP-21	08-SEP-21	220300105 03 00 08	3,10,00
335	NAINITAL	36184102	V	N	13	N	01-SEP-21	08-SEP-21	220300105 03 00 20	21,45
336	NAINITAL	36184102	V	N	15	N	01-SEP-21	08-SEP-21	220300105 03 00 20	19,20
337	NAINITAL	36184102	V	N	11	N	01-SEP-21	08-SEP-21	220300105 03 00 22	21,45
338	NAINITAL	36184102	V	N	14	N	01-SEP-21	08-SEP-21	220300105 03 00 22	8,55
339	NAINITAL	36184102	V	N	20	N	01-SEP-21	08-SEP-21	220300105 03 00 25	3,91,95
340	NAINITAL	36184102	V	N	17	N	01-SEP-21	08-SEP-21	220300105 03 00 27	8,00
341	NAINITAL	36184102	V	N	18	N	01-SEP-21	08-SEP-21	220300105 03 00 27	24,00
342	NAINITAL	36184102	V	N	12	N	01-SEP-21	08-SEP-21	220300105 03 00 51	29,50
343	NAINITAL	36004102	V	N	25	N	01-SEP-21	10-SEP-21	220300105 03 00 08	3,10,00
344	NAINITAL	36004102	V	N	24	N	01-SEP-21	10-SEP-21	220300105 03 00 22	50,00
345	NAINITAL	36004102	V	N	23	N	01-SEP-21	10-SEP-21	220300105 03 00 27	80,00
346	NAINITAL	36004102	V	N	26	N	01-SEP-21	10-SEP-21	220300105 03 00 27	1,09,67
347	NAINITAL	36184102	V	N	40	N	01-SEP-21	16-SEP-21	220300105 03 00 25	26,55
348	NAINITAL	36184103	V	N	35	N	01-SEP-21	16-SEP-21	220300105 03 00 08	3,10,00
349	NAINITAL	36184103	V	N	37	N	01-SEP-21	16-SEP-21	220300105 03 00 20	1,53,05
350	NAINITAL	36184103	V	N	39	N	01-SEP-21	16-SEP-21	220300105 03 00 20	71,80
351	NAINITAL	36184103	V	N	38	N	01-SEP-21	16-SEP-21	220300105 03 00 22	43,70
352	NAINITAL	36184103	V	N	32	N	01-SEP-21	16-SEP-21	220300105 03 00 25	1,15,05

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353	NAINITAL	36184103	V	N	33	N	01-SEP-21	16-SEP-21	220300105 03 00 25	12,14
354	NAINITAL	36184103	V	N	34	N	01-SEP-21	16-SEP-21	220300105 03 00 27	2,31,69
355	NAINITAL	36184103	V	N	36	N	01-SEP-21	16-SEP-21	220300105 03 00 27	5,00
356	NAINITAL	36174102	V	N	27	N	01-SEP-21	18-SEP-21	220300105 03 00 20	79,00
357	NAINITAL	36174102	V	N	28	N	01-SEP-21	18-SEP-21	220300105 03 00 20	40,00
358	NAINITAL	36174102	V	N	29	N	01-SEP-21	18-SEP-21	220300105 03 00 22	11,00
359	NAINITAL	36174102	V	N	30	N	01-SEP-21	18-SEP-21	220300105 03 00 22	21,05
360	NAINITAL	36174102	V	N	31	N	01-SEP-21	18-SEP-21	220300105 03 00 25	79,03
361	NAINITAL	36004104	V	N	44	N	01-SEP-21	21-SEP-21	220300105 03 00 02	1,68,00
362	NAINITAL	36004104	V	N	42	N	01-SEP-21	21-SEP-21	220300105 03 00 04	4,70
363	NAINITAL	36004104	V	N	43	N	01-SEP-21	21-SEP-21	220300105 03 00 04	1,88
364	NAINITAL	36004104	V	N	47	N	01-SEP-21	21-SEP-21	220300105 03 00 20	1,44,00
365	NAINITAL	36004104	V	N	41	N	01-SEP-21	21-SEP-21	220300105 03 00 22	12,00
366	NAINITAL	36004104	V	N	45	N	01-SEP-21	21-SEP-21	220300105 03 00 22	33,70
367	NAINITAL	36004104	V	N	46	N	01-SEP-21	21-SEP-21	220300105 03 00 25	12,85
368	NAINITAL	36184102	V	N	50	N	01-SEP-21	21-SEP-21	220300105 03 00 25	2,25,24
369	NAINITAL	36184102	V	N	51	N	01-SEP-21	21-SEP-21	220300105 03 00 51	62,12
370	NAINITAL	36184103	V	N	48	N	01-SEP-21	21-SEP-21	220300105 03 00 22	35,00
371	NAINITAL	36184103	V	N	49	N	01-SEP-21	21-SEP-21	220300105 03 00 25	50,68
372	NARENDRA NAGAR	39004102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 01	1,85,74,26
373	NARENDRA NAGAR	39004102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 03	31,57,62
374	NARENDRA NAGAR	39004102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 06	12,49,01
375	NARENDRA NAGAR	39004102	V	N	2	N	01-SEP-21	07-SEP-21	220300105 03 00 01	4,90,00
376	NARENDRA NAGAR	39004102	V	N	2	N	01-SEP-21	07-SEP-21	220300105 03 00 03	83,30
377	NARENDRA NAGAR	39004102	V	N	1	N	01-SEP-21	07-SEP-21	220300105 03 00 04	7,40
378	NARENDRA NAGAR	39004102	V	N	2	N	01-SEP-21	07-SEP-21	220300105 03 00 04	7,40
379	NARENDRA NAGAR	39004102	V	N	2	N	01-SEP-21	07-SEP-21	220300105 03 00 06	40,60
380	NARENDRA NAGAR	39004102	V	N	3	N	01-SEP-21	07-SEP-21	220300105 03 00 08	1,50,59
381	NARENDRA NAGAR	39004102	V	N	4	N	01-SEP-21	14-SEP-21	220300105 03 00 27	2,38,40
382	PAURI GARHWAL	42004104	V	N	5	N	01-SEP-21	01-SEP-21	220300105 03 00 01	48,42,00
383	PAURI GARHWAL	42004104	V	N	5	N	01-SEP-21	01-SEP-21	220300105 03 00 03	8,23,14
384	PAURI GARHWAL	42004104	V	N	5	N	01-SEP-21	01-SEP-21	220300105 03 00 06	3,79,20

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385	PAURI GARHWAL	42014102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 01	2,27,61,00
386	PAURI GARHWAL	42014102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 03	38,69,37
387	PAURI GARHWAL	42014102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 06	11,12,00
388	PAURI GARHWAL	42014110	V	N	3	N	01-SEP-21	01-SEP-21	220300001 03 00 01	1,44,89,00
389	PAURI GARHWAL	42014110	V	N	3	N	01-SEP-21	01-SEP-21	220300001 03 00 03	24,63,13
390	PAURI GARHWAL	42014110	V	N	3	N	01-SEP-21	01-SEP-21	220300001 03 00 06	5,19,70
391	PAURI GARHWAL	42004102	V	N	4	N	01-SEP-21	03-SEP-21	220300105 03 00 01	54,51,00
392	PAURI GARHWAL	42004102	V	N	4	N	01-SEP-21	03-SEP-21	220300105 03 00 03	9,26,67
393	PAURI GARHWAL	42004102	V	N	4	N	01-SEP-21	03-SEP-21	220300105 03 00 06	4,77,10
394	PAURI GARHWAL	42014102	V	N	2	N	01-SEP-21	04-SEP-21	220300105 03 00 01	11,40,00
395	PAURI GARHWAL	42014102	V	N	2	N	01-SEP-21	04-SEP-21	220300105 03 00 03	1,93,80
396	PAURI GARHWAL	42014102	V	N	2	N	01-SEP-21	04-SEP-21	220300105 03 00 06	10,00
397	PAURI GARHWAL	42014102	V	N	6	N	01-SEP-21	04-SEP-21	220300105 03 00 08	9,90,00
398	PAURI GARHWAL	42014102	V	N	5	N	01-SEP-21	04-SEP-21	220300105 03 00 25	26,84
399	PAURI GARHWAL	42034102	V	N	7	N	01-SEP-21	04-SEP-21	220300105 03 00 01	53,34,00
400	PAURI GARHWAL	42034102	V	N	7	N	01-SEP-21	04-SEP-21	220300105 03 00 03	9,06,78
401	PAURI GARHWAL	42034102	V	N	7	N	01-SEP-21	04-SEP-21	220300105 03 00 06	4,07,70
402	PAURI GARHWAL	42044102	V	N	1	N	01-SEP-21	04-SEP-21	220300105 03 00 08	1,55,00
403	PAURI GARHWAL	42044102	V	N	2	N	01-SEP-21	04-SEP-21	220300105 03 00 08	1,55,00
404	PAURI GARHWAL	42044102	V	N	3	N	01-SEP-21	04-SEP-21	220300105 03 00 08	1,50,59
405	PAURI GARHWAL	42044102	V	N	4	N	01-SEP-21	04-SEP-21	220300105 03 00 08	1,48,02
406	PAURI GARHWAL	42014102	V	N	6	N	01-SEP-21	06-SEP-21	220300105 03 00 01	60,52
407	PAURI GARHWAL	42014102	V	N	6	N	01-SEP-21	06-SEP-21	220300105 03 00 03	10,29
408	PAURI GARHWAL	42014102	V	N	6	N	01-SEP-21	06-SEP-21	220300105 03 00 06	5,61
409	PAURI GARHWAL	42014102	V	N	7	N	01-SEP-21	07-SEP-21	220300105 03 00 27	3,66,94
410	PAURI GARHWAL	42014110	V	N	10	N	01-SEP-21	16-SEP-21	220300001 03 00 08	3,95,00
411	PAURI GARHWAL	42014110	V	N	11	N	01-SEP-21	16-SEP-21	220300001 03 00 08	8,72,28
412	PAURI GARHWAL	42014110	V	N	8	N	01-SEP-21	16-SEP-21	220300001 03 00 27	5,67,09
413	PAURI GARHWAL	42014110	V	N	9	N	01-SEP-21	16-SEP-21	220300001 03 00 27	1,91,65
414	PAURI GARHWAL	42004102	V	N	15	N	01-SEP-21	17-SEP-21	220300105 03 00 08	1,90,36
415	PAURI GARHWAL	42004102	V	N	16	N	01-SEP-21	20-SEP-21	220300105 03 00 08	4,65,00
416	PAURI GARHWAL	42004102	V	N	13	N	01-SEP-21	20-SEP-21	220300105 03 00 25	12,39

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417	PAURI GARHWAL	42004102	V	N	12	N	01-SEP-21	20-SEP-21	220300105 03 00 27	66,00
418	PAURI GARHWAL	42004102	V	N	14	N	01-SEP-21	20-SEP-21	220300105 03 00 40	1,95,00
419	PAURI GARHWAL	42004104	V	N	21	N	01-SEP-21	21-SEP-21	220300105 03 00 08	5,31,32
420	PAURI GARHWAL	42004104	V	N	22	N	01-SEP-21	21-SEP-21	220300105 03 00 08	4,50,00
421	PAURI GARHWAL	42004104	V	N	18	N	01-SEP-21	21-SEP-21	220300105 03 00 20	1,44,00
422	PAURI GARHWAL	42004104	V	N	19	N	01-SEP-21	21-SEP-21	220300105 03 00 20	94,50
423	PAURI GARHWAL	42004104	V	N	20	N	01-SEP-21	21-SEP-21	220300105 03 00 20	10,62
424	PAURI GARHWAL	42004104	V	N	17	N	01-SEP-21	21-SEP-21	220300105 03 00 22	99,40
425	PAURI GARHWAL	42004104	V	N	23	N	01-SEP-21	21-SEP-21	220300105 03 00 25	23,37
426	PAURI GARHWAL	42014102	V	N	24	N	01-SEP-21	21-SEP-21	220300105 03 00 25	7,86,87
427	PAURI GARHWAL	42014110	V	N	25	N	01-SEP-21	22-SEP-21	220300001 03 00 04	1,75,65
428	PAURI GARHWAL	42014110	V	N	26	N	01-SEP-21	27-SEP-21	220300001 03 00 22	2,18,00
429	PAURI GARHWAL	42014110	V	N	27	N	01-SEP-21	27-SEP-21	220300001 03 00 22	1,57,70
430	PAURI GARHWAL	42014110	V	N	28	N	01-SEP-21	27-SEP-21	220300001 03 00 22	2,50
431	PAURI GARHWAL	42014110	V	N	29	N	01-SEP-21	27-SEP-21	220300001 03 00 22	1,87,00
432	PAURI GARHWAL	42014110	V	N	30	N	01-SEP-21	27-SEP-21	220300001 03 00 24	71,90
433	PAURI GARHWAL	42014110	V	N	31	N	01-SEP-21	27-SEP-21	220300001 03 00 25	70,80
434	PAURI GARHWAL	42014110	V	N	34	N	01-SEP-21	27-SEP-21	220300001 03 00 29	2,21,49
435	PAURI GARHWAL	42014110	V	N	32	N	01-SEP-21	27-SEP-21	220300001 03 00 30	99,94
436	PAURI GARHWAL	42014110	V	N	33	N	01-SEP-21	27-SEP-21	220300001 03 00 40	1,41,60
437	PITHORAGARH	38084102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 01	41,01,00
438	PITHORAGARH	38084102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 03	6,97,17
439	PITHORAGARH	38084102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 06	3,85,50
440	PITHORAGARH	38024102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 08	3,00,00
441	PITHORAGARH	38024102	V	N	1	N	01-SEP-21	02-SEP-21	220300105 03 00 25	28,31
442	PITHORAGARH	38074102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 01	22,38,00
443	PITHORAGARH	38074102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 03	3,80,46
444	PITHORAGARH	38074102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 06	2,03,00
445	PITHORAGARH	38014102	V	N	3	N	01-SEP-21	03-SEP-21	220300105 03 00 01	25,00,00
446	PITHORAGARH	38014102	V	N	3	N	01-SEP-21	03-SEP-21	220300105 03 00 03	4,25,00
447	PITHORAGARH	38014102	V	N	3	N	01-SEP-21	03-SEP-21	220300105 03 00 06	1,91,20
448	PITHORAGARH	38104102	V	N	4	N	01-SEP-21	03-SEP-21	220300105 03 00 01	28,09,00

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449	PITHORAGARH	38104102	V	N	4	N	01-SEP-21	03-SEP-21	220300105 03 00 03	4,77,53
450	PITHORAGARH	38104102	V	N	4	N	01-SEP-21	03-SEP-21	220300105 03 00 06	2,69,50
451	PITHORAGARH	38034102	V	N	5	N	01-SEP-21	04-SEP-21	220300105 03 00 01	61,89,60
452	PITHORAGARH	38034102	V	N	5	N	01-SEP-21	04-SEP-21	220300105 03 00 03	10,52,23
453	PITHORAGARH	38034102	V	N	5	N	01-SEP-21	04-SEP-21	220300105 03 00 06	4,22,70
454	PITHORAGARH	38034102	V	N	3	N	01-SEP-21	06-SEP-21	220300105 03 00 02	26,70
455	PITHORAGARH	38034102	V	N	4	N	01-SEP-21	06-SEP-21	220300105 03 00 27	5,45,30
456	PITHORAGARH	38084102	V	N	5	N	01-SEP-21	07-SEP-21	220300105 03 00 04	16,75
457	PITHORAGARH	38084102	V	N	6	N	01-SEP-21	07-SEP-21	220300105 03 00 04	3,00
458	PITHORAGARH	38084102	V	N	7	N	01-SEP-21	07-SEP-21	220300105 03 00 08	1,55,00
459	PITHORAGARH	38084102	V	N	8	N	01-SEP-21	07-SEP-21	220300105 03 00 24	1,00,30
460	PITHORAGARH	38084102	V	N	10	N	01-SEP-21	07-SEP-21	220300105 03 00 26	3,99
461	PITHORAGARH	38084102	V	N	11	N	01-SEP-21	07-SEP-21	220300105 03 00 27	61,88
462	PITHORAGARH	38084102	V	N	12	N	01-SEP-21	07-SEP-21	220300105 03 00 27	61,88
463	PITHORAGARH	38084102	V	N	9	N	01-SEP-21	07-SEP-21	220300105 03 00 27	63,94
464	PITHORAGARH	38014102	V	N	15	N	01-SEP-21	09-SEP-21	220300105 03 00 02	8,00
465	PITHORAGARH	38014102	V	N	16	N	01-SEP-21	09-SEP-21	220300105 03 00 08	3,10,00
466	PITHORAGARH	38014102	V	N	13	N	01-SEP-21	09-SEP-21	220300105 03 00 25	11,50
467	PITHORAGARH	38014102	V	N	14	N	01-SEP-21	09-SEP-21	220300105 03 00 25	4,07
468	PITHORAGARH	38024102	V	N	21	N	01-SEP-21	10-SEP-21	220300105 03 00 04	5,00
469	PITHORAGARH	38024102	V	N	22	N	01-SEP-21	10-SEP-21	220300105 03 00 04	5,00
470	PITHORAGARH	38024102	V	N	20	N	01-SEP-21	10-SEP-21	220300105 03 00 25	12,96
471	PITHORAGARH	38024102	V	N	17	N	01-SEP-21	10-SEP-21	220300105 03 00 27	1,01,48
472	PITHORAGARH	38024102	V	N	18	N	01-SEP-21	10-SEP-21	220300105 03 00 27	30,00
473	PITHORAGARH	38024102	V	N	19	N	01-SEP-21	10-SEP-21	220300105 03 00 43	49,88
474	PITHORAGARH	38074102	V	N	24	N	01-SEP-21	14-SEP-21	220300105 03 00 02	1,50,00
475	PITHORAGARH	38074102	V	N	23	N	01-SEP-21	14-SEP-21	220300105 03 00 08	3,00,00
476	PITHORAGARH	38074102	V	N	25	N	01-SEP-21	14-SEP-21	220300105 03 00 08	5,16,71
477	PITHORAGARH	38034102	V	N	29	N	01-SEP-21	15-SEP-21	220300105 03 00 08	3,10,00
478	PITHORAGARH	38034102	V	N	28	N	01-SEP-21	15-SEP-21	220300105 03 00 22	10,00
479	PITHORAGARH	38034102	V	N	26	N	01-SEP-21	15-SEP-21	220300105 03 00 25	54,88
480	PITHORAGARH	38034102	V	N	27	N	01-SEP-21	15-SEP-21	220300105 03 00 27	2,65,88

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481	PITHORAGARH	38074102	V	N	30	N	01-SEP-21	16-SEP-21	220300105 03 00 04	21,60
482	PITHORAGARH	38074102	V	N	33	N	01-SEP-21	16-SEP-21	220300105 03 00 44	2,45,26
483	PITHORAGARH	38074102	V	N	31	N	01-SEP-21	16-SEP-21	220300105 03 00 51	2,16,00
484	PITHORAGARH	38074102	V	N	32	N	01-SEP-21	16-SEP-21	220300105 03 00 51	83,60
485	PITHORAGARH	38004104	V	N	34	N	01-SEP-21	18-SEP-21	220300105 03 00 08	3,00,00
486	PITHORAGARH	38004104	V	N	39	N	01-SEP-21	18-SEP-21	220300105 03 00 08	4,41,22
487	PITHORAGARH	38004104	V	N	35	N	01-SEP-21	18-SEP-21	220300105 03 00 20	40,12
488	PITHORAGARH	38004104	V	N	42	N	01-SEP-21	18-SEP-21	220300105 03 00 20	28,92
489	PITHORAGARH	38004104	V	N	40	N	01-SEP-21	18-SEP-21	220300105 03 00 22	46,00
490	PITHORAGARH	38004104	V	N	41	N	01-SEP-21	18-SEP-21	220300105 03 00 22	16,70
491	PITHORAGARH	38004104	V	N	36	N	01-SEP-21	18-SEP-21	220300105 03 00 27	47,20
492	PITHORAGARH	38004104	V	N	37	N	01-SEP-21	18-SEP-21	220300105 03 00 44	68,15
493	PITHORAGARH	38004104	V	N	38	N	01-SEP-21	18-SEP-21	220300105 03 00 44	11,85
494	PITHORAGARH	38004104	V	N	43	N	01-SEP-21	18-SEP-21	220300105 03 00 51	99,78
495	PITHORAGARH	38084102	V	N	46	N	01-SEP-21	20-SEP-21	220300105 03 00 26	76,70
496	PITHORAGARH	38084102	V	N	44	N	01-SEP-21	20-SEP-21	220300105 03 00 40	1,80,00
497	PITHORAGARH	38084102	V	N	45	N	01-SEP-21	20-SEP-21	220300105 03 00 40	2,12,92
498	PITHORAGARH	38024102	V	N	48	N	01-SEP-21	21-SEP-21	220300105 03 00 20	24,00
499	PITHORAGARH	38024102	V	N	47	N	01-SEP-21	21-SEP-21	220300105 03 00 44	1,98,82
500	PITHORAGARH	38084102	V	N	49	N	01-SEP-21	22-SEP-21	220300105 03 00 40	90,00
501	PITHORAGARH	38024102	V	N	50	N	01-SEP-21	23-SEP-21	220300105 03 00 22	53,98
502	PITHORAGARH	38024102	V	N	51	N	01-SEP-21	23-SEP-21	220300105 03 00 51	45,00
503	PITHORAGARH	38104102	V	N	55	N	01-SEP-21	24-SEP-21	220300105 03 00 04	6,06
504	PITHORAGARH	38104102	V	N	54	N	01-SEP-21	24-SEP-21	220300105 03 00 08	4,50,00
505	PITHORAGARH	38104102	V	N	59	N	01-SEP-21	24-SEP-21	220300105 03 00 20	90,57
506	PITHORAGARH	38104102	V	N	52	N	01-SEP-21	24-SEP-21	220300105 03 00 22	15,00
507	PITHORAGARH	38104102	V	N	56	N	01-SEP-21	24-SEP-21	220300105 03 00 22	23,94
508	PITHORAGARH	38104102	V	N	58	N	01-SEP-21	24-SEP-21	220300105 03 00 22	18,90
509	PITHORAGARH	38104102	V	N	57	N	01-SEP-21	24-SEP-21	220300105 03 00 27	1,11,19
510	PITHORAGARH	38104102	V	N	53	N	01-SEP-21	24-SEP-21	220300105 03 00 44	20,25
511	PITHORAGARH	38014102	V	N	60	N	01-SEP-21	28-SEP-21	220300105 03 00 22	5,00
512	PITHORAGARH	38014102	V	N	61	N	01-SEP-21	28-SEP-21	220300105 03 00 25	6,89

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513	ROORKEE	55004107	V	N	1	N	01-SEP-21	04-SEP-21	220300001 02 00 02	6,20,00
514	ROORKEE	55004107	V	N	1	N	01-SEP-21	06-SEP-21	220300001 02 00 01	1,31,79,03
515	ROORKEE	55004107	V	N	1	N	01-SEP-21	06-SEP-21	220300001 02 00 03	22,37,37
516	ROORKEE	55004107	V	N	1	N	01-SEP-21	06-SEP-21	220300001 02 00 06	9,88,20
517	ROORKEE	55004104	V	N	5	N	01-SEP-21	15-SEP-21	220300105 03 00 08	5,85,00
518	ROORKEE	55004104	V	N	2	N	01-SEP-21	15-SEP-21	220300105 03 00 25	88,39
519	ROORKEE	55004104	V	N	3	N	01-SEP-21	15-SEP-21	220300105 03 00 27	36,58
520	ROORKEE	55004104	V	N	4	N	01-SEP-21	15-SEP-21	220300105 03 00 27	1,28,86
521	ROORKEE	55004104	V	N	11	N	01-SEP-21	23-SEP-21	220300105 03 00 20	37,16
522	ROORKEE	55004104	V	N	9	N	01-SEP-21	23-SEP-21	220300105 03 00 20	1,62,84
523	ROORKEE	55004104	V	N	12	N	01-SEP-21	23-SEP-21	220300105 03 00 22	20,00
524	ROORKEE	55004104	V	N	13	N	01-SEP-21	23-SEP-21	220300105 03 00 22	38,35
525	ROORKEE	55004104	V	N	6	N	01-SEP-21	23-SEP-21	220300105 03 00 25	86,24
526	ROORKEE	55004104	V	N	7	N	01-SEP-21	23-SEP-21	220300105 03 00 25	5,96,27
527	ROORKEE	55004104	V	N	8	N	01-SEP-21	23-SEP-21	220300105 03 00 44	4,99,65
528	ROORKEE	55004104	V	N	10	N	01-SEP-21	23-SEP-21	220300105 03 00 51	2,43,43
529	ROORKEE	55004104	V	N	14	N	01-SEP-21	27-SEP-21	220300105 03 00 30	20,00
530	ROORKEE	55004104	V	N	15	N	01-SEP-21	29-SEP-21	220300105 03 00 22	17,72
531	RUDRAPRAYAG	90044102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 01	26,47,00
532	RUDRAPRAYAG	90044102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 03	4,49,99
533	RUDRAPRAYAG	90044102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 06	2,11,80
534	RUDRAPRAYAG	90004104	V	N	6	N	01-SEP-21	08-SEP-21	220300105 03 00 08	3,00,00
535	RUDRAPRAYAG	90004104	V	N	7	N	01-SEP-21	08-SEP-21	220300105 03 00 08	1,85,02
536	RUDRAPRAYAG	90004104	V	N	17	N	01-SEP-21	08-SEP-21	220300105 03 00 25	46,41
537	RUDRAPRAYAG	90044102	V	N	4	N	01-SEP-21	08-SEP-21	220300105 03 00 08	2,05,00
538	RUDRAPRAYAG	90044102	V	N	1	N	01-SEP-21	08-SEP-21	220300105 03 00 22	54,50
539	RUDRAPRAYAG	90044102	V	N	2	N	01-SEP-21	08-SEP-21	220300105 03 00 22	35,20
540	RUDRAPRAYAG	90044102	V	N	3	N	01-SEP-21	08-SEP-21	220300105 03 00 27	8,85
541	RUDRAPRAYAG	90044102	V	N	5	N	01-SEP-21	08-SEP-21	220300105 03 00 51	88,50
542	RUDRAPRAYAG	90004102	V	N	11	N	01-SEP-21	09-SEP-21	220300105 03 00 08	3,10,00
543	RUDRAPRAYAG	90004102	V	N	12	N	01-SEP-21	09-SEP-21	220300105 03 00 08	3,10,00
544	RUDRAPRAYAG	90004102	V	N	14	N	01-SEP-21	09-SEP-21	220300105 03 00 08	2,86,84

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545	RUDRAPRAYAG	90004102	V	N	10	N	01-SEP-21	09-SEP-21	220300105 03 00 20	2,46,75
546	RUDRAPRAYAG	90004102	V	N	9	N	01-SEP-21	09-SEP-21	220300105 03 00 20	2,48,00
547	RUDRAPRAYAG	90004102	V	N	8	N	01-SEP-21	09-SEP-21	220300105 03 00 22	2,47,80
548	RUDRAPRAYAG	90004102	V	N	15	N	01-SEP-21	09-SEP-21	220300105 03 00 25	37,86
549	RUDRAPRAYAG	90004102	V	N	16	N	01-SEP-21	09-SEP-21	220300105 03 00 25	29,63
550	RUDRAPRAYAG	90004102	V	N	13	N	01-SEP-21	09-SEP-21	220300105 03 00 27	30,68
551	RUDRAPRAYAG	90044102	V	N	18	N	01-SEP-21	20-SEP-21	220300105 03 00 08	2,95,00
552	RUDRAPRAYAG	90004102	V	N	20	N	01-SEP-21	22-SEP-21	220300105 03 00 08	2,19,07
553	RUDRAPRAYAG	90004102	V	N	21	N	01-SEP-21	22-SEP-21	220300105 03 00 25	25,99
554	RUDRAPRAYAG	90004102	V	N	22	N	01-SEP-21	22-SEP-21	220300105 03 00 44	2,48,74
555	RUDRAPRAYAG	90004102	V	N	19	N	01-SEP-21	23-SEP-21	220300105 03 00 51	10,00,00
556	RUDRAPRAYAG	90044102	V	N	25	N	01-SEP-21	23-SEP-21	220300105 03 00 20	22,10
557	RUDRAPRAYAG	90044102	V	N	26	N	01-SEP-21	23-SEP-21	220300105 03 00 20	46,18
558	RUDRAPRAYAG	90044102	V	N	27	N	01-SEP-21	23-SEP-21	220300105 03 00 22	28,00
559	RUDRAPRAYAG	90044102	V	N	28	N	01-SEP-21	23-SEP-21	220300105 03 00 22	25,00
560	RUDRAPRAYAG	90004104	V	N	24	N	01-SEP-21	27-SEP-21	220300105 03 00 20	12,08
561	RUDRAPRAYAG	90004104	V	N	23	N	01-SEP-21	27-SEP-21	220300105 03 00 27	1,41,60
562	SECRETRIAT	12004011	V	N	1	N	01-SEP-21	07-SEP-21	220300001 04 00 08	7,75,00
563	SECRETRIAT	12004011	V	N	2	N	01-SEP-21	09-SEP-21	220300001 04 00 10	43,24,00
564	SECRETRIAT	12004011	V	N	8	N	01-SEP-21	16-SEP-21	220300001 04 00 10	24,80,00
565	SECRETRIAT	12004011	V	N	9	N	01-SEP-21	16-SEP-21	220300001 04 00 10	17,28,00
566	SECRETRIAT	12004011	V	N	11	N	01-SEP-21	16-SEP-21	220300001 04 00 20	1,95,07
567	SECRETRIAT	12004011	V	N	12	N	01-SEP-21	16-SEP-21	220300001 04 00 20	2,49,30
568	SECRETRIAT	12004011	V	N	10	N	01-SEP-21	16-SEP-21	220300001 04 00 22	68,44
569	SECRETRIAT	12004011	V	N	14	N	01-SEP-21	16-SEP-21	220300001 04 00 22	47,90
570	SECRETRIAT	12004011	V	N	7	N	01-SEP-21	16-SEP-21	220300001 04 00 22	82,60
571	SECRETRIAT	12004011	V	N	3	N	01-SEP-21	16-SEP-21	220300001 04 00 25	2,06,32
572	SECRETRIAT	12004011	V	N	4	N	01-SEP-21	16-SEP-21	220300001 04 00 25	2,53,62
573	SECRETRIAT	12004011	V	N	5	N	01-SEP-21	16-SEP-21	220300001 04 00 27	7,35,48
574	SECRETRIAT	12004011	V	N	13	N	01-SEP-21	16-SEP-21	220300001 04 00 51	40,00
575	SECRETRIAT	12004011	V	N	6	N	01-SEP-21	16-SEP-21	220300001 04 00 51	20,29,00
576	SECRETRIAT	12004011	V	N	17	N	01-SEP-21	27-SEP-21	220300001 04 00 20	1,91,00

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577	SECRETRIAT	12004011	V	N	15	N	01-SEP-21	27-SEP-21	220300001	04 00 22	31,50
578	SECRETRIAT	12004011	V	N	18	N	01-SEP-21	27-SEP-21	220300001	04 00 22	6,60,80
579	SECRETRIAT	12004011	V	N	16	N	01-SEP-21	27-SEP-21	220300001	04 00 26	1,55,76
580	TEHRI GARHWAL	61004102	V	N	3	N	01-SEP-21	01-SEP-21	220300105	03 00 01	50,46,00
581	TEHRI GARHWAL	61004102	V	N	3	N	01-SEP-21	01-SEP-21	220300105	03 00 03	8,57,82
582	TEHRI GARHWAL	61004102	V	N	3	N	01-SEP-21	01-SEP-21	220300105	03 00 06	3,70,90
583	TEHRI GARHWAL	61004104	V	N	4	N	01-SEP-21	01-SEP-21	220300105	03 00 01	40,56,00
584	TEHRI GARHWAL	61004104	V	N	4	N	01-SEP-21	01-SEP-21	220300105	03 00 03	6,89,52
585	TEHRI GARHWAL	61004104	V	N	4	N	01-SEP-21	01-SEP-21	220300105	03 00 06	3,09,50
586	TEHRI GARHWAL	61004105	V	N	5	N	01-SEP-21	01-SEP-21	220300105	03 00 01	67,92,00
587	TEHRI GARHWAL	61004105	V	N	5	N	01-SEP-21	01-SEP-21	220300105	03 00 03	11,54,64
588	TEHRI GARHWAL	61004105	V	N	5	N	01-SEP-21	01-SEP-21	220300105	03 00 06	4,96,10
589	TEHRI GARHWAL	61004106	V	N	2	N	01-SEP-21	01-SEP-21	220300105	03 00 01	48,37,00
590	TEHRI GARHWAL	61004106	V	N	2	N	01-SEP-21	01-SEP-21	220300105	03 00 03	8,22,29
591	TEHRI GARHWAL	61004106	V	N	2	N	01-SEP-21	01-SEP-21	220300105	03 00 06	3,51,70
592	TEHRI GARHWAL	61034102	V	N	1	N	01-SEP-21	01-SEP-21	220300105	03 00 01	53,78,60
593	TEHRI GARHWAL	61034102	V	N	1	N	01-SEP-21	01-SEP-21	220300105	03 00 03	9,13,58
594	TEHRI GARHWAL	61034102	V	N	1	N	01-SEP-21	01-SEP-21	220300105	03 00 06	3,81,20
595	TEHRI GARHWAL	61004102	V	N	28	N	01-SEP-21	02-SEP-21	220300105	03 00 22	44,13
596	TEHRI GARHWAL	61004102	V	N	9	N	01-SEP-21	02-SEP-21	220300105	03 00 22	29,00
597	TEHRI GARHWAL	61004105	V	N	27	N	01-SEP-21	02-SEP-21	220300105	03 00 25	66,65
598	TEHRI GARHWAL	61044105	V	N	1	N	01-SEP-21	02-SEP-21	220300105	03 00 08	3,80,73
599	TEHRI GARHWAL	61044105	V	N	2	N	01-SEP-21	02-SEP-21	220300105	03 00 08	1,50,59
600	TEHRI GARHWAL	61004102	V	N	26	N	01-SEP-21	06-SEP-21	220300105	03 00 02	99,96
601	TEHRI GARHWAL	61004102	V	N	25	N	01-SEP-21	06-SEP-21	220300105	03 00 20	75,25
602	TEHRI GARHWAL	61004104	V	N	21	N	01-SEP-21	07-SEP-21	220300105	03 00 08	1,90,36
603	TEHRI GARHWAL	61004104	V	N	22	N	01-SEP-21	07-SEP-21	220300105	03 00 08	4,50,00
604	TEHRI GARHWAL	61004104	V	N	24	N	01-SEP-21	07-SEP-21	220300105	03 00 22	25,17
605	TEHRI GARHWAL	61004104	V	N	23	N	01-SEP-21	07-SEP-21	220300105	03 00 27	88,94
606	TEHRI GARHWAL	61004105	V	N	29	N	01-SEP-21	09-SEP-21	220300105	03 00 08	3,40,96
607	TEHRI GARHWAL	61004105	V	N	30	N	01-SEP-21	09-SEP-21	220300105	03 00 27	1,00,05
608	TEHRI GARHWAL	61004106	V	N	34	N	01-SEP-21	09-SEP-21	220300105	03 00 08	6,20,00

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609	TEHRI GARHWAL	61004106	V	N	35	N	01-SEP-21	09-SEP-21	220300105 03 00 08	9,83,10
610	TEHRI GARHWAL	61004106	V	N	31	N	01-SEP-21	09-SEP-21	220300105 03 00 22	29,78
611	TEHRI GARHWAL	61004106	V	N	33	N	01-SEP-21	09-SEP-21	220300105 03 00 23	1,78,92
612	TEHRI GARHWAL	61004106	V	N	32	N	01-SEP-21	09-SEP-21	220300105 03 00 43	29,10
613	TEHRI GARHWAL	61034102	V	N	3	N	01-SEP-21	09-SEP-21	220300105 03 00 04	36,75
614	TEHRI GARHWAL	61034102	V	N	6	N	01-SEP-21	09-SEP-21	220300105 03 00 04	3,00
615	TEHRI GARHWAL	61034102	V	N	7	N	01-SEP-21	09-SEP-21	220300105 03 00 04	87,15
616	TEHRI GARHWAL	61034102	V	N	5	N	01-SEP-21	09-SEP-21	220300105 03 00 08	3,80,72
617	TEHRI GARHWAL	61034102	V	N	4	N	01-SEP-21	09-SEP-21	220300105 03 00 27	44,00
618	TEHRI GARHWAL	61044105	V	N	8	N	01-SEP-21	09-SEP-21	220300105 03 00 08	2,90,00
619	TEHRI GARHWAL	61004102	V	N	12	N	01-SEP-21	16-SEP-21	220300105 03 00 08	2,90,00
620	TEHRI GARHWAL	61004102	V	N	13	N	01-SEP-21	16-SEP-21	220300105 03 00 08	3,40,96
621	TEHRI GARHWAL	61004102	V	N	11	N	01-SEP-21	16-SEP-21	220300105 03 00 30	25,00
622	TEHRI GARHWAL	61004102	V	N	10	N	01-SEP-21	16-SEP-21	220300105 03 00 44	2,46,88
623	TEHRI GARHWAL	61004104	V	N	20	N	01-SEP-21	17-SEP-21	220300105 03 00 20	12,60
624	TEHRI GARHWAL	61004104	V	N	19	N	01-SEP-21	17-SEP-21	220300105 03 00 22	18,70
625	TEHRI GARHWAL	61044102	V	N	18	N	01-SEP-21	17-SEP-21	220300105 03 00 02	19,30
626	TEHRI GARHWAL	61044102	V	N	16	N	01-SEP-21	17-SEP-21	220300105 03 00 08	2,90,00
627	TEHRI GARHWAL	61044102	V	N	17	N	01-SEP-21	17-SEP-21	220300105 03 00 20	18,29
628	TEHRI GARHWAL	61044102	V	N	15	N	01-SEP-21	17-SEP-21	220300105 03 00 22	4,50
629	TEHRI GARHWAL	61044102	V	N	14	N	01-SEP-21	17-SEP-21	220300105 03 00 25	11,73
630	TEHRI GARHWAL	61004104	V	N	36	N	01-SEP-21	23-SEP-21	220300105 03 00 25	27,24
631	TEHRI GARHWAL	61004102	V	N	40	N	01-SEP-21	24-SEP-21	220300105 03 00 20	81,11
632	TEHRI GARHWAL	61004104	V	N	37	N	01-SEP-21	24-SEP-21	220300105 03 00 02	25,29
633	TEHRI GARHWAL	61004104	V	N	38	N	01-SEP-21	24-SEP-21	220300105 03 00 02	14,42
634	TEHRI GARHWAL	61004104	V	N	39	N	01-SEP-21	24-SEP-21	220300105 03 00 02	47,40
635	TEHRI GARHWAL	61044105	V	N	41	N	01-SEP-21	29-SEP-21	220300105 03 00 23	16,03,44
636	TEHRI GARHWAL	61044105	V	N	42	N	01-SEP-21	29-SEP-21	220300105 03 00 25	57,74
637	TEHRI GARHWAL	61004105	V	N	50	N	01-SEP-21	30-SEP-21	220300105 03 00 02	12,64
638	TEHRI GARHWAL	61004105	V	N	49	N	01-SEP-21	30-SEP-21	220300105 03 00 20	88,85
639	TEHRI GARHWAL	61004105	V	N	51	N	01-SEP-21	30-SEP-21	220300105 03 00 22	25,00
640	TEHRI GARHWAL	61004105	V	N	43	N	01-SEP-21	30-SEP-21	220300105 03 00 25	26,69

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641	TEHRI GARHWAL	61004106	V	N	52	N	01-SEP-21	30-SEP-21	220300105 03 00 04	1,75
642	TEHRI GARHWAL	61004106	V	N	53	N	01-SEP-21	30-SEP-21	220300105 03 00 04	1,75
643	TEHRI GARHWAL	61004106	V	N	54	N	01-SEP-21	30-SEP-21	220300105 03 00 04	10,43
644	TEHRI GARHWAL	61004106	V	N	44	N	01-SEP-21	30-SEP-21	220300105 03 00 20	23,29
645	TEHRI GARHWAL	61004106	V	N	45	N	01-SEP-21	30-SEP-21	220300105 03 00 22	7,02
646	TEHRI GARHWAL	61004106	V	N	47	N	01-SEP-21	30-SEP-21	220300105 03 00 22	31,20
647	TEHRI GARHWAL	61004106	V	N	48	N	01-SEP-21	30-SEP-21	220300105 03 00 22	21,00
648	TEHRI GARHWAL	61004106	V	N	55	N	01-SEP-21	30-SEP-21	220300105 03 00 27	18,27
649	TEHRI GARHWAL	61004106	V	N	46	N	01-SEP-21	30-SEP-21	220300105 03 00 44	46,25
650	TEHRI GARHWAL	61004106	V	N	56	N	01-SEP-21	30-SEP-21	220300105 03 00 44	1,02,95
651	UDHAM SINGH NAGAR	75024102	V	N	2	N	01-SEP-21	01-SEP-21	220300105 03 00 01	2,03,50,79
652	UDHAM SINGH NAGAR	75024102	V	N	2	N	01-SEP-21	01-SEP-21	220300105 03 00 03	34,67,92
653	UDHAM SINGH NAGAR	75024102	V	N	2	N	01-SEP-21	01-SEP-21	220300105 03 00 06	9,55,60
654	UDHAM SINGH NAGAR	75064102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 01	73,06,00
655	UDHAM SINGH NAGAR	75064102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 03	12,42,02
656	UDHAM SINGH NAGAR	75064102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 06	5,55,10
657	UDHAM SINGH NAGAR	75034102	V	N	3	N	01-SEP-21	02-SEP-21	220300105 03 00 02	30,25
658	UDHAM SINGH NAGAR	75034102	V	N	5	N	01-SEP-21	02-SEP-21	220300105 03 00 02	33,00
659	UDHAM SINGH NAGAR	75034102	V	N	6	N	01-SEP-21	02-SEP-21	220300105 03 00 08	4,65,00
660	UDHAM SINGH NAGAR	75034102	V	N	1	N	01-SEP-21	02-SEP-21	220300105 03 00 22	45,43
661	UDHAM SINGH NAGAR	75034102	V	N	2	N	01-SEP-21	02-SEP-21	220300105 03 00 44	2,28,92
662	UDHAM SINGH NAGAR	75034102	V	N	4	N	01-SEP-21	02-SEP-21	220300105 03 00 51	67,40
663	UDHAM SINGH NAGAR	75064102	V	N	7	N	01-SEP-21	04-SEP-21	220300105 03 00 08	6,20,00
664	UDHAM SINGH NAGAR	75024102	V	N	11	N	01-SEP-21	06-SEP-21	220300105 03 00 02	97,96
665	UDHAM SINGH NAGAR	75024102	V	N	10	N	01-SEP-21	06-SEP-21	220300105 03 00 08	7,51,85

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666	UDHAM SINGH NAGAR	75024102	V	N	9	N	01-SEP-21	06-SEP-21	220300105 03 00 08	7,75,00
667	UDHAM SINGH NAGAR	75024102	V	N	8	N	01-SEP-21	06-SEP-21	220300105 03 00 22	20,00
668	UDHAM SINGH NAGAR	75064102	V	N	12	N	01-SEP-21	06-SEP-21	220300105 03 00 27	97,96
669	UDHAM SINGH NAGAR	75064102	V	N	13	N	01-SEP-21	09-SEP-21	220300105 03 00 51	21,83
670	UDHAM SINGH NAGAR	75074102	V	N	18	N	01-SEP-21	10-SEP-21	220300105 03 00 08	1,55,00
671	UDHAM SINGH NAGAR	75074102	V	N	19	N	01-SEP-21	10-SEP-21	220300105 03 00 08	1,55,00
672	UDHAM SINGH NAGAR	75074102	V	N	20	N	01-SEP-21	10-SEP-21	220300105 03 00 08	1,55,00
673	UDHAM SINGH NAGAR	75074102	V	N	14	N	01-SEP-21	10-SEP-21	220300105 03 00 20	20,66
674	UDHAM SINGH NAGAR	75074102	V	N	16	N	01-SEP-21	10-SEP-21	220300105 03 00 22	59,00
675	UDHAM SINGH NAGAR	75074102	V	N	15	N	01-SEP-21	10-SEP-21	220300105 03 00 25	23,59
676	UDHAM SINGH NAGAR	75074102	V	N	17	N	01-SEP-21	10-SEP-21	220300105 03 00 27	1,13,58
677	UDHAM SINGH NAGAR	75004103	V	N	21	N	01-SEP-21	14-SEP-21	220300105 03 00 08	4,65,00
678	UDHAM SINGH NAGAR	75004103	V	N	22	N	01-SEP-21	14-SEP-21	220300105 03 00 20	9,44
679	UDHAM SINGH NAGAR	75004103	V	N	23	N	01-SEP-21	14-SEP-21	220300105 03 00 20	27,73
680	UDHAM SINGH NAGAR	75004103	V	N	24	N	01-SEP-21	14-SEP-21	220300105 03 00 20	10,62
681	UDHAM SINGH NAGAR	75064102	V	N	25	N	01-SEP-21	21-SEP-21	220300105 03 00 22	49,39
682	UDHAM SINGH NAGAR	75024102	V	N	26	N	01-SEP-21	22-SEP-21	220300105 03 00 51	70,80
683	UDHAM SINGH NAGAR	75034102	V	N	29	N	01-SEP-21	22-SEP-21	220300105 03 00 20	1,77,00
684	UDHAM SINGH NAGAR	75034102	V	N	28	N	01-SEP-21	22-SEP-21	220300105 03 00 27	1,06,15
685	UDHAM SINGH NAGAR	75074102	V	N	30	N	01-SEP-21	23-SEP-21	220300105 03 00 44	17,03
686	UDHAM SINGH NAGAR	75074102	V	N	31	N	01-SEP-21	23-SEP-21	220300105 03 00 44	5,00,00
687	UDHAM SINGH NAGAR	75074102	V	N	32	N	01-SEP-21	23-SEP-21	220300105 03 00 44	5,00,00

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688	UDHAM SINGH NAGAR	75004103	V	N	34	N	01-SEP-21	24-SEP-21	220300105 03 00 20	40,71
689	UDHAM SINGH NAGAR	75004103	V	N	35	N	01-SEP-21	24-SEP-21	220300105 03 00 20	75,52
690	UDHAM SINGH NAGAR	75004103	V	N	33	N	01-SEP-21	24-SEP-21	220300105 03 00 22	18,00
691	UDHAM SINGH NAGAR	75004103	V	N	36	N	01-SEP-21	24-SEP-21	220300105 03 00 25	1,09,58
692	UDHAM SINGH NAGAR	75074102	V	N	3	N	01-SEP-21	28-SEP-21	220300105 03 00 01	2,76,84
693	UDHAM SINGH NAGAR	75074102	V	N	4	N	01-SEP-21	28-SEP-21	220300105 03 00 01	1,63,47
694	UDHAM SINGH NAGAR	75074102	V	N	3	N	01-SEP-21	28-SEP-21	220300105 03 00 03	77,51
695	UDHAM SINGH NAGAR	75074102	V	N	4	N	01-SEP-21	28-SEP-21	220300105 03 00 03	27,79
696	UDHAM SINGH NAGAR	75074102	V	N	3	N	01-SEP-21	28-SEP-21	220300105 03 00 06	24,84
697	UDHAM SINGH NAGAR	75074102	V	N	4	N	01-SEP-21	28-SEP-21	220300105 03 00 06	14,67
698	UTTARKASHI	41004102	V	N	3	N	01-SEP-21	01-SEP-21	220300105 03 00 02	1,51,68
699	UTTARKASHI	41004102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 20	55,00
700	UTTARKASHI	41004102	V	N	2	N	01-SEP-21	01-SEP-21	220300105 03 00 20	1,10,21
701	UTTARKASHI	41034102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 01	76,41,00
702	UTTARKASHI	41034102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 03	12,98,97
703	UTTARKASHI	41034102	V	N	1	N	01-SEP-21	01-SEP-21	220300105 03 00 06	5,96,00
704	UTTARKASHI	41044102	V	N	2	N	01-SEP-21	01-SEP-21	220300105 03 00 01	55,19,00
705	UTTARKASHI	41044102	V	N	2	N	01-SEP-21	01-SEP-21	220300105 03 00 03	9,38,23
706	UTTARKASHI	41044102	V	N	2	N	01-SEP-21	01-SEP-21	220300105 03 00 06	3,90,20
707	UTTARKASHI	41034102	V	N	4	N	01-SEP-21	02-SEP-21	220300105 03 00 08	10,85,00
708	UTTARKASHI	41034102	V	N	5	N	01-SEP-21	02-SEP-21	220300105 03 00 22	48,75
709	UTTARKASHI	41044102	V	N	6	N	01-SEP-21	03-SEP-21	220300105 03 00 02	91,00
710	UTTARKASHI	41044102	V	N	8	N	01-SEP-21	03-SEP-21	220300105 03 00 08	3,10,00
711	UTTARKASHI	41044102	V	N	9	N	01-SEP-21	03-SEP-21	220300105 03 00 08	3,70,04
712	UTTARKASHI	41044102	V	N	7	N	01-SEP-21	03-SEP-21	220300105 03 00 25	11,50
713	UTTARKASHI	41004102	V	N	14	N	01-SEP-21	06-SEP-21	220300105 03 00 22	75,00
714	UTTARKASHI	41004102	V	N	15	N	01-SEP-21	06-SEP-21	220300105 03 00 44	2,43,00

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715	UTTARKASHI	41004102	V	N	16	N	01-SEP-21	06-SEP-21	220300105 03 00 44	1,10,20
716	UTTARKASHI	41004102	V	N	17	N	01-SEP-21	06-SEP-21	220300105 03 00 51	62,60
717	UTTARKASHI	41044104	V	N	3	N	01-SEP-21	06-SEP-21	220300105 03 00 01	55,49,55
718	UTTARKASHI	41044104	V	N	3	N	01-SEP-21	06-SEP-21	220300105 03 00 03	9,43,42
719	UTTARKASHI	41044104	V	N	3	N	01-SEP-21	06-SEP-21	220300105 03 00 06	3,97,52
720	UTTARKASHI	41044104	V	N	10	N	01-SEP-21	10-SEP-21	220300105 03 00 08	3,70,04
721	UTTARKASHI	41044104	V	N	11	N	01-SEP-21	10-SEP-21	220300105 03 00 08	4,60,00
722	UTTARKASHI	41004102	V	N	12	N	01-SEP-21	14-SEP-21	220300105 03 00 08	4,39,48
723	UTTARKASHI	41004102	V	N	13	N	01-SEP-21	14-SEP-21	220300105 03 00 08	7,65,00
724	UTTARKASHI	41004102	V	N	4	N	01-SEP-21	15-SEP-21	220300105 03 00 01	5,20,00
725	UTTARKASHI	41004102	V	N	5	N	01-SEP-21	15-SEP-21	220300105 03 00 01	5,20,00
726	UTTARKASHI	41004102	V	N	4	N	01-SEP-21	15-SEP-21	220300105 03 00 03	88,40
727	UTTARKASHI	41004102	V	N	5	N	01-SEP-21	15-SEP-21	220300105 03 00 03	88,40
728	UTTARKASHI	41004102	V	N	4	N	01-SEP-21	15-SEP-21	220300105 03 00 06	59,20
729	UTTARKASHI	41004102	V	N	5	N	01-SEP-21	15-SEP-21	220300105 03 00 06	59,20
730	UTTARKASHI	41004102	V	N	18	N	01-SEP-21	18-SEP-21	220300105 03 00 44	2,09,15
731	UTTARKASHI	41004102	V	N	19	N	01-SEP-21	18-SEP-21	220300105 03 00 51	2,48,30
732	UTTARKASHI	41044102	V	N	21	N	01-SEP-21	22-SEP-21	220300105 03 00 04	12,80
733	UTTARKASHI	41044102	V	N	20	N	01-SEP-21	22-SEP-21	220300105 03 00 21	52,67,52
734	UTTARKASHI	41044102	V	N	22	N	01-SEP-21	22-SEP-21	220300105 03 00 22	55,10
735	UTTARKASHI	41034102	V	N	23	N	01-SEP-21	24-SEP-21	220300105 03 00 27	2,75,02
736	UTTARKASHI	41004102	V	N	24	N	01-SEP-21	27-SEP-21	220300105 03 00 25	3,81,01
737	UTTARKASHI	41044102	V	N	26	N	01-SEP-21	28-SEP-21	220300105 03 00 02	80,50
738	UTTARKASHI	41044102	V	N	25	N	01-SEP-21	28-SEP-21	220300105 03 00 51	9,50,40
739	UTTARKASHI	41044104	V	N	28	N	01-SEP-21	29-SEP-21	220300105 03 00 20	69,00
740	UTTARKASHI	41044104	V	N	30	N	01-SEP-21	29-SEP-21	220300105 03 00 22	32,60
741	UTTARKASHI	41044104	V	N	27	N	01-SEP-21	29-SEP-21	220300105 03 00 25	1,21,88
742	UTTARKASHI	41044104	V	N	29	N	01-SEP-21	29-SEP-21	220300105 03 00 44	98,35

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							56,67,64,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002289	V	N	1	N	01-SEP-21	01-SEP-21	220400001 04 00 01	25,30,00
2	ALMORA	37002289	V	N	1	N	01-SEP-21	01-SEP-21	220400001 04 00 03	4,30,10
3	ALMORA	37002289	V	N	1	N	01-SEP-21	01-SEP-21	220400001 04 00 06	2,18,40
4	ALMORA	37002442	V	N	2	N	01-SEP-21	01-SEP-21	220400001 03 00 01	17,98,00
5	ALMORA	37002442	V	N	2	N	01-SEP-21	01-SEP-21	220400001 03 00 03	3,05,66
6	ALMORA	37002442	V	N	2	N	01-SEP-21	01-SEP-21	220400001 03 00 06	62,30
7	ALMORA	37002442	V	N	2	N	01-SEP-21	07-SEP-21	220400001 03 00 22	7,14
8	ALMORA	37002442	V	N	3	N	01-SEP-21	07-SEP-21	220400001 03 00 22	27,90
9	ALMORA	37002442	V	N	4	N	01-SEP-21	07-SEP-21	220400001 03 00 22	15,00
10	ALMORA	37002442	V	N	1	N	01-SEP-21	07-SEP-21	220400001 03 00 25	2,66,28
11	ALMORA	37002442	V	N	8	N	01-SEP-21	21-SEP-21	220400001 03 00 20	2,50
12	ALMORA	37002442	V	N	6	N	01-SEP-21	21-SEP-21	220400001 03 00 25	4,36,46
13	ALMORA	37002442	V	N	7	N	01-SEP-21	21-SEP-21	220400001 03 00 25	35,28
14	ALMORA	37002442	V	N	5	N	01-SEP-21	21-SEP-21	220400001 03 00 26	7,00
15	BAGESHWAR	89002442	V	N	1	N	01-SEP-21	04-SEP-21	220400001 03 00 22	35,05
16	BAGESHWAR	89002442	V	N	2	N	01-SEP-21	04-SEP-21	220400001 03 00 25	37,28
17	BAGESHWAR	89002289	V	N	4	N	01-SEP-21	16-SEP-21	220400001 04 00 04	65,00
18	BAGESHWAR	89002289	V	N	5	N	01-SEP-21	16-SEP-21	220400001 04 00 04	33,15
19	BAGESHWAR	89002289	V	N	6	N	01-SEP-21	16-SEP-21	220400001 04 00 04	40,65
20	BAGESHWAR	89002442	V	N	3	N	01-SEP-21	16-SEP-21	220400001 03 00 25	4,56
21	BAGESHWAR	89002289	V	N	7	N	01-SEP-21	24-SEP-21	220400001 04 00 04	45,40
22	BAGESHWAR	89002289	V	N	8	N	01-SEP-21	30-SEP-21	220400001 04 00 22	85,00
23	CHAMOLI	40002289	V	N	2	N	01-SEP-21	04-SEP-21	220400001 04 00 02	18,50,00
24	CHAMOLI	40002442	V	N	1	N	01-SEP-21	04-SEP-21	220400001 03 00 02	50,00
25	CHAMOLI	40002289	V	N	1	N	01-SEP-21	07-SEP-21	220400001 04 00 01	6,06,67
26	CHAMOLI	40002289	V	N	1	N	01-SEP-21	07-SEP-21	220400001 04 00 03	1,03,13
27	CHAMOLI	40002289	V	N	1	N	01-SEP-21	07-SEP-21	220400001 04 00 06	5,37
28	CHAMOLI	40002442	V	N	3	N	01-SEP-21	14-SEP-21	220400001 03 00 25	65
29	CHAMOLI	40002442	V	N	4	N	01-SEP-21	14-SEP-21	220400001 03 00 25	7,30
30	CHAMOLI	40002289	V	N	5	N	01-SEP-21	28-SEP-21	220400001 04 00 22	8,84
31	CHAMPAWAT	88002442	V	N	1	N	01-SEP-21	06-SEP-21	220400001 03 00 02	72,02
32	CHAMPAWAT	88002289	V	N	2	N	01-SEP-21	07-SEP-21	220400001 04 00 20	1,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	CHAMPAWAT	88002442	V	N	3	N	01-SEP-21	08-SEP-21	220400001 03 00 04	27,55
34	CHAMPAWAT	88002442	V	N	6	N	01-SEP-21	21-SEP-21	220400001 03 00 04	20,60
35	CHAMPAWAT	88002442	V	N	5	N	01-SEP-21	21-SEP-21	220400001 03 00 22	10,60
36	CHAMPAWAT	88002442	V	N	4	N	01-SEP-21	21-SEP-21	220400001 03 00 25	1,25,43
37	DEHRADUN	01002289	V	N	1	N	01-SEP-21	06-SEP-21	220400001 04 00 02	37,17,60
38	DEHRADUN	01002289	V	N	2	N	01-SEP-21	09-SEP-21	220400001 04 00 25	15,82
39	DEHRADUN	01002442	V	N	3	N	01-SEP-21	09-SEP-21	220400001 03 00 25	1,73,20
40	DEHRADUN	01002442	V	N	4	N	01-SEP-21	18-SEP-21	220400001 03 00 25	4,83
41	DEHRADUN	01002289	V	N	6	N	01-SEP-21	29-SEP-21	220400001 04 00 25	14,13
42	DEHRADUN	01002289	V	N	5	N	01-SEP-21	29-SEP-21	220400001 04 00 42	20,00
43	HALDWANI	07002443	V	N	1	N	01-SEP-21	01-SEP-21	220400001 03 00 01	41,72,00
44	HALDWANI	07002443	V	N	1	N	01-SEP-21	01-SEP-21	220400001 03 00 03	7,09,24
45	HALDWANI	07002443	V	N	1	N	01-SEP-21	01-SEP-21	220400001 03 00 06	3,16,80
46	HALDWANI	07002443	V	N	1	N	01-SEP-21	13-SEP-21	220400001 03 00 25	10,50
47	HALDWANI	07002443	V	N	2	N	01-SEP-21	22-SEP-21	220400001 03 00 25	40,34,04
48	HARIDWAR	65002289	V	N	1	N	01-SEP-21	06-SEP-21	220400001 04 00 02	12,39,20
49	HARIDWAR	65002289	V	N	2	N	01-SEP-21	06-SEP-21	220400001 04 00 02	12,39,20
50	HARIDWAR	65002289	V	N	3	N	01-SEP-21	06-SEP-21	220400001 04 00 02	6,19,60
51	HARIDWAR	65002289	V	N	4	N	01-SEP-21	15-SEP-21	220400001 10 00 42	1,88,25
52	HARIDWAR	65002289	V	N	5	N	01-SEP-21	15-SEP-21	220400001 10 00 42	12,00,00
53	HARIDWAR	65002289	V	N	6	N	01-SEP-21	15-SEP-21	220400001 10 00 42	3,83,50
54	HARIDWAR	65002442	V	N	7	N	01-SEP-21	16-SEP-21	220400001 03 00 22	67,00
55	HARIDWAR	65002289	V	N	8	N	01-SEP-21	29-SEP-21	220400001 10 00 02	38,10
56	NARENDRA NAGAR	39002442	V	N	1	N	01-SEP-21	01-SEP-21	220400001 03 00 01	13,11,00
57	NARENDRA NAGAR	39002442	V	N	1	N	01-SEP-21	01-SEP-21	220400001 03 00 03	2,22,87
58	NARENDRA NAGAR	39002442	V	N	1	N	01-SEP-21	01-SEP-21	220400001 03 00 06	40,30
59	PAURI GARHWAL	42002289	V	N	2	N	01-SEP-21	01-SEP-21	220400001 04 00 01	86,22,00
60	PAURI GARHWAL	42002289	V	N	2	N	01-SEP-21	01-SEP-21	220400001 04 00 03	14,65,74
61	PAURI GARHWAL	42002289	V	N	2	N	01-SEP-21	01-SEP-21	220400001 04 00 06	5,63,10
62	PAURI GARHWAL	42002443	V	N	3	N	01-SEP-21	01-SEP-21	220400001 03 00 22	5,00
63	PAURI GARHWAL	42002443	V	N	4	N	01-SEP-21	01-SEP-21	220400001 03 00 25	12,14
64	PAURI GARHWAL	42002289	V	N	1	N	01-SEP-21	02-SEP-21	220400001 04 00 01	51,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
65	PAURI GARHWAL	42002289	V	N	1	N	01-SEP-21	02-SEP-21 220400001	04 00 03	8,67
66	PAURI GARHWAL	42002289	V	N	1	N	01-SEP-21	02-SEP-21 220400001	04 00 04	94,10
67	PAURI GARHWAL	42002289	V	N	2	N	01-SEP-21	02-SEP-21 220400001	04 00 04	97,90
68	PAURI GARHWAL	42002289	V	N	1	N	01-SEP-21	02-SEP-21 220400001	04 00 06	11,10
69	PAURI GARHWAL	42002443	V	N	3	N	01-SEP-21	02-SEP-21 220400001	03 00 01	29,05,10
70	PAURI GARHWAL	42002443	V	N	3	N	01-SEP-21	02-SEP-21 220400001	03 00 03	4,93,68
71	PAURI GARHWAL	42002443	V	N	3	N	01-SEP-21	02-SEP-21 220400001	03 00 06	2,30,70
72	PAURI GARHWAL	42002289	V	N	9	N	01-SEP-21	13-SEP-21 220400001	04 00 02	23,25,00
73	PAURI GARHWAL	42002289	V	N	6	N	01-SEP-21	13-SEP-21 220400001	04 00 04	2,14,80
74	PAURI GARHWAL	42002289	V	N	7	N	01-SEP-21	13-SEP-21 220400001	04 00 04	1,29,70
75	PAURI GARHWAL	42002289	V	N	10	N	01-SEP-21	13-SEP-21 220400001	04 00 22	44,84
76	PAURI GARHWAL	42002289	V	N	8	N	01-SEP-21	13-SEP-21 220400001	04 00 22	42,00
77	PAURI GARHWAL	42002443	V	N	5	N	01-SEP-21	13-SEP-21 220400001	03 00 04	21,71
78	PAURI GARHWAL	42002289	V	N	11	N	01-SEP-21	16-SEP-21 220400001	04 00 22	17,00
79	PAURI GARHWAL	42002289	V	N	14	N	01-SEP-21	18-SEP-21 220400001	04 00 04	89,00
80	PAURI GARHWAL	42002289	V	N	15	N	01-SEP-21	18-SEP-21 220400001	04 00 04	44,35
81	PAURI GARHWAL	42002289	V	N	16	N	01-SEP-21	18-SEP-21 220400001	04 00 04	19,70
82	PAURI GARHWAL	42002289	V	N	18	N	01-SEP-21	18-SEP-21 220400001	04 00 04	75,75
83	PAURI GARHWAL	42002289	V	N	19	N	01-SEP-21	18-SEP-21 220400001	04 00 04	59,65
84	PAURI GARHWAL	42002289	V	N	20	N	01-SEP-21	18-SEP-21 220400001	04 00 04	73,60
85	PAURI GARHWAL	42002289	V	N	21	N	01-SEP-21	18-SEP-21 220400001	04 00 04	60,70
86	PAURI GARHWAL	42002289	V	N	22	N	01-SEP-21	18-SEP-21 220400001	04 00 04	1,11,75
87	PAURI GARHWAL	42002289	V	N	23	N	01-SEP-21	18-SEP-21 220400001	04 00 04	66,05
88	PAURI GARHWAL	42002289	V	N	24	N	01-SEP-21	18-SEP-21 220400001	04 00 04	1,32,60
89	PAURI GARHWAL	42002289	V	N	25	N	01-SEP-21	18-SEP-21 220400001	04 00 04	1,48,35
90	PAURI GARHWAL	42002289	V	N	26	N	01-SEP-21	18-SEP-21 220400001	04 00 04	2,23,10
91	PAURI GARHWAL	42002289	V	N	27	N	01-SEP-21	18-SEP-21 220400001	04 00 04	2,87,45
92	PAURI GARHWAL	42002289	V	N	28	N	01-SEP-21	18-SEP-21 220400001	04 00 04	75,80
93	PAURI GARHWAL	42002289	V	N	29	N	01-SEP-21	18-SEP-21 220400001	04 00 04	1,20,75
94	PAURI GARHWAL	42002289	V	N	17	N	01-SEP-21	18-SEP-21 220400001	04 00 22	61,60
95	PAURI GARHWAL	42002289	V	N	12	N	01-SEP-21	18-SEP-21 220400001	10 00 04	2,81,25
96	PAURI GARHWAL	42002289	V	N	13	N	01-SEP-21	18-SEP-21 220400001	10 00 04	1,13,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	PAURI GARHWAL	42002289	V	N	32	N	01-SEP-21	21-SEP-21	220400001 04 00 04	1,05,85
98	PAURI GARHWAL	42002289	V	N	30	N	01-SEP-21	21-SEP-21	220400001 04 00 25	9,07
99	PAURI GARHWAL	42002289	V	N	31	N	01-SEP-21	21-SEP-21	220400001 04 00 29	27,45
100	PAURI GARHWAL	42002289	V	N	46	N	01-SEP-21	23-SEP-21	220400001 10 00 04	1,83,90
101	PAURI GARHWAL	42002289	V	N	33	N	01-SEP-21	24-SEP-21	220400001 04 00 20	2,00,00
102	PAURI GARHWAL	42002289	V	N	34	N	01-SEP-21	24-SEP-21	220400001 04 00 22	31,50
103	PAURI GARHWAL	42002289	V	N	35	N	01-SEP-21	24-SEP-21	220400001 10 00 42	67,20
104	PAURI GARHWAL	42002289	V	N	36	N	01-SEP-21	27-SEP-21	220400001 04 00 04	1,20,00
105	PAURI GARHWAL	42002289	V	N	37	N	01-SEP-21	27-SEP-21	220400001 04 00 04	70,75
106	PAURI GARHWAL	42002289	V	N	39	N	01-SEP-21	27-SEP-21	220400001 04 00 04	1,31,00
107	PAURI GARHWAL	42002289	V	N	40	N	01-SEP-21	27-SEP-21	220400001 04 00 04	68,80
108	PAURI GARHWAL	42002289	V	N	41	N	01-SEP-21	27-SEP-21	220400001 04 00 04	2,16,00
109	PAURI GARHWAL	42002289	V	N	42	N	01-SEP-21	27-SEP-21	220400001 04 00 04	79,50
110	PAURI GARHWAL	42002289	V	N	43	N	01-SEP-21	27-SEP-21	220400001 04 00 04	16,80
111	PAURI GARHWAL	42002289	V	N	38	N	01-SEP-21	27-SEP-21	220400001 10 00 04	1,27,00
112	PAURI GARHWAL	42002289	V	N	44	N	01-SEP-21	27-SEP-21	220400001 10 00 04	2,31,30
113	PAURI GARHWAL	42002289	V	N	45	N	01-SEP-21	27-SEP-21	220400001 10 00 04	1,65,30
114	PAURI GARHWAL	42002443	V	N	47	N	01-SEP-21	30-SEP-21	220400001 03 00 25	12,39
115	PITHORAGARH	38002442	V	N	1	N	01-SEP-21	02-SEP-21	220400104 30 00 05	5,00,00
116	PITHORAGARH	38002442	V	N	2	N	01-SEP-21	06-SEP-21	220400001 03 00 04	29,01
117	PITHORAGARH	38002442	V	N	3	N	01-SEP-21	06-SEP-21	220400104 30 00 08	1,50,00
118	PITHORAGARH	38002289	V	N	4	N	01-SEP-21	10-SEP-21	220400001 04 00 02	17,50,00
119	PITHORAGARH	38002442	V	N	5	N	01-SEP-21	14-SEP-21	220400001 03 00 22	9,00
120	PITHORAGARH	38002442	V	N	6	N	01-SEP-21	14-SEP-21	220400001 03 00 25	68,53
121	PITHORAGARH	38002442	V	N	7	N	01-SEP-21	14-SEP-21	220400001 03 00 25	31,40
122	PITHORAGARH	38002289	V	N	8	N	01-SEP-21	18-SEP-21	220400001 04 00 25	9,90
123	PITHORAGARH	38002289	V	N	9	N	01-SEP-21	18-SEP-21	220400001 04 00 25	15,07
124	RUDRAPRAYAG	90002289	V	N	1	N	01-SEP-21	09-SEP-21	220400001 04 00 02	99,63,30
125	SECRETRIAT	12002288	V	N	7	N	01-SEP-21	03-SEP-21	220400001 04 00 02	75,90,10
126	SECRETRIAT	12002288	V	N	4	N	01-SEP-21	03-SEP-21	220400001 04 00 08	11,59,00
127	SECRETRIAT	12002288	V	N	8	N	01-SEP-21	03-SEP-21	220400001 05 00 02	6,19,60
128	SECRETRIAT	12002288	V	N	6	N	01-SEP-21	03-SEP-21	220400001 05 00 05	4,21,04

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129	SECRETRIAT	12002288	V	N	9	N	01-SEP-21	03-SEP-21	220400001 05 00 05	2,71,20
130	SECRETRIAT	12002288	V	N	1	N	01-SEP-21	07-SEP-21	220400001 04 00 02	5,60
131	SECRETRIAT	12002288	V	N	2	N	01-SEP-21	07-SEP-21	220400001 04 00 42	32,45,94
132	SECRETRIAT	12002288	V	N	5	N	01-SEP-21	07-SEP-21	220400001 05 00 02	40
133	SECRETRIAT	12002441	V	N	3	N	01-SEP-21	07-SEP-21	220400104 21 00 56	9,00,00
134	SECRETRIAT	12004569	V	N	11	N	01-SEP-21	07-SEP-21	220400001 01 04 08	1,50
135	SECRETRIAT	12004569	V	N	15	N	01-SEP-21	07-SEP-21	220400001 01 04 08	4,63,50
136	SECRETRIAT	12004569	V	N	16	N	01-SEP-21	07-SEP-21	220400001 01 04 08	4,01,31
137	SECRETRIAT	12004569	V	N	14	N	01-SEP-21	08-SEP-21	220400001 01 04 22	3,99
138	SECRETRIAT	12002441	V	N	10	N	01-SEP-21	09-SEP-21	220400001 03 00 08	30,75,00
139	SECRETRIAT	12002441	V	N	12	N	01-SEP-21	09-SEP-21	220400104 13 01 05	73,22,25
140	SECRETRIAT	12002441	V	N	13	N	01-SEP-21	09-SEP-21	220400104 13 01 08	1,16,86,99
141	SECRETRIAT	12002288	V	N	17	N	01-SEP-21	13-SEP-21	220400001 04 00 02	1,54,90
142	SECRETRIAT	12002441	V	N	18	N	01-SEP-21	13-SEP-21	220400104 21 00 56	5,00,00,00
143	SECRETRIAT	12002441	V	N	19	N	01-SEP-21	14-SEP-21	220400001 03 00 29	20,28,35
144	SECRETRIAT	12002288	V	N	33	N	01-SEP-21	16-SEP-21	220400001 04 00 22	63,00
145	SECRETRIAT	12002288	V	N	34	N	01-SEP-21	16-SEP-21	220400001 04 00 22	10,00
146	SECRETRIAT	12002288	V	N	24	N	01-SEP-21	16-SEP-21	220400001 04 00 29	24,00
147	SECRETRIAT	12002288	V	N	25	N	01-SEP-21	16-SEP-21	220400001 04 00 29	5,67,25
148	SECRETRIAT	12002288	V	N	20	N	01-SEP-21	16-SEP-21	220400001 05 00 26	8,57,60
149	SECRETRIAT	12002288	V	N	21	N	01-SEP-21	16-SEP-21	220400001 05 00 29	6,10,64
150	SECRETRIAT	12002288	V	N	22	N	01-SEP-21	16-SEP-21	220400001 05 00 29	7,66,78
151	SECRETRIAT	12002288	V	N	23	N	01-SEP-21	16-SEP-21	220400001 05 00 40	2,49,99
152	SECRETRIAT	12002441	V	N	26	N	01-SEP-21	16-SEP-21	220400001 03 00 20	81,40
153	SECRETRIAT	12002441	V	N	27	N	01-SEP-21	16-SEP-21	220400001 03 00 20	1,57,50
154	SECRETRIAT	12002441	V	N	28	N	01-SEP-21	16-SEP-21	220400001 03 00 20	1,94,89
155	SECRETRIAT	12002441	V	N	29	N	01-SEP-21	16-SEP-21	220400001 03 00 20	9,40
156	SECRETRIAT	12002441	V	N	32	N	01-SEP-21	16-SEP-21	220400001 03 00 27	1,39,24
157	SECRETRIAT	12002441	V	N	30	N	01-SEP-21	16-SEP-21	220400001 03 00 29	4,32,71
158	SECRETRIAT	12002441	V	N	31	N	01-SEP-21	16-SEP-21	220400001 03 00 29	63,65
159	SECRETRIAT	12002441	V	N	35	N	01-SEP-21	17-SEP-21	220400001 03 00 20	15,93
160	SECRETRIAT	12002288	V	N	38	N	01-SEP-21	18-SEP-21	220400001 04 00 22	27,40

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161	SECRETRIAT	12002288	V	N	36	N	01-SEP-21	20-SEP-21	220400001 04 00 22	55,73
162	SECRETRIAT	12002288	V	N	37	N	01-SEP-21	20-SEP-21	220400001 04 00 29	2,37,00
163	SECRETRIAT	12002288	V	N	39	N	01-SEP-21	20-SEP-21	220400001 04 00 29	2,92,57
164	SECRETRIAT	12002288	V	N	41	N	01-SEP-21	20-SEP-21	220400001 04 00 29	5,61,06
165	SECRETRIAT	12002441	V	N	40	N	01-SEP-21	20-SEP-21	220400104 24 00 56	50,00,00
166	SECRETRIAT	12002288	V	N	44	N	01-SEP-21	27-SEP-21	220400001 04 00 22	5,00
167	SECRETRIAT	12002288	V	N	45	N	01-SEP-21	27-SEP-21	220400001 04 00 22	10,00
168	SECRETRIAT	12002288	V	N	46	N	01-SEP-21	27-SEP-21	220400001 04 00 24	88,71
169	SECRETRIAT	12002288	V	N	47	N	01-SEP-21	27-SEP-21	220400001 04 00 24	77,61
170	SECRETRIAT	12002288	V	N	49	N	01-SEP-21	27-SEP-21	220400001 04 00 29	5,35
171	SECRETRIAT	12002288	V	N	50	N	01-SEP-21	27-SEP-21	220400001 04 00 29	17,72
172	SECRETRIAT	12002288	V	N	42	N	01-SEP-21	27-SEP-21	220400001 05 00 20	2,25,50
173	SECRETRIAT	12002288	V	N	43	N	01-SEP-21	27-SEP-21	220400001 05 00 20	1,76,90
174	SECRETRIAT	12002441	V	N	48	N	01-SEP-21	27-SEP-21	220400001 03 00 20	32,00
175	SECRETRIAT	12002441	V	N	51	N	01-SEP-21	29-SEP-21	220400104 24 00 56	10,00,00
176	SECRETRIAT	12002441	V	N	52	N	01-SEP-21	30-SEP-21	220400104 13 01 56	87,01,10
177	TEHRI GARHWAL	61002289	V	N	1	N	01-SEP-21	01-SEP-21	220400001 04 00 01	54,69,00
178	TEHRI GARHWAL	61002289	V	N	1	N	01-SEP-21	01-SEP-21	220400001 04 00 03	9,29,73
179	TEHRI GARHWAL	61002289	V	N	1	N	01-SEP-21	01-SEP-21	220400001 04 00 06	2,24,00
180	TEHRI GARHWAL	61002289	V	N	3	N	01-SEP-21	06-SEP-21	220400001 04 00 20	1,00,00
181	TEHRI GARHWAL	61002289	V	N	1	N	01-SEP-21	06-SEP-21	220400001 04 00 42	20,00
182	TEHRI GARHWAL	61002289	V	N	2	N	01-SEP-21	06-SEP-21	220400001 04 00 42	7,40,00
183	TEHRI GARHWAL	61002289	V	N	4	N	01-SEP-21	16-SEP-21	220400001 04 00 42	9,60
184	TEHRI GARHWAL	61002289	V	N	5	N	01-SEP-21	16-SEP-21	220400001 04 00 42	40,25
185	UDHAM SINGH NAGAR	75002289	V	N	1	N	01-SEP-21	09-SEP-21	220400001 04 00 02	13,95,00
186	UDHAM SINGH NAGAR	75002289	V	N	2	N	01-SEP-21	09-SEP-21	220400001 04 00 02	7,75,00
187	UDHAM SINGH NAGAR	75002289	V	N	3	N	01-SEP-21	09-SEP-21	220400001 04 00 02	38,75,00
188	UDHAM SINGH NAGAR	75002289	V	N	4	N	01-SEP-21	09-SEP-21	220400001 04 00 25	26,54
189	UDHAM SINGH NAGAR	75002442	V	N	5	N	01-SEP-21	09-SEP-21	220400104 14 00 56	5,17,50

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190	UDHAM SINGH NAGAR	75002442	V	N	6	N	01-SEP-21	13-SEP-21	220400104	14 00 56	40,88,10
191	UDHAM SINGH NAGAR	75002289	V	N	9	N	01-SEP-21	22-SEP-21	220400001	04 00 02	7,75,00
192	UDHAM SINGH NAGAR	75002289	V	N	7	N	01-SEP-21	22-SEP-21	220400001	04 00 29	1,79,99
193	UDHAM SINGH NAGAR	75002289	V	N	8	N	01-SEP-21	22-SEP-21	220400001	04 00 29	9,02
194	UTTARKASHI	41002289	V	N	1	N	01-SEP-21	01-SEP-21	220400001	04 00 01	28,91,00
195	UTTARKASHI	41002289	V	N	1	N	01-SEP-21	01-SEP-21	220400001	04 00 03	4,91,47
196	UTTARKASHI	41002289	V	N	1	N	01-SEP-21	01-SEP-21	220400001	04 00 06	2,61,60
197	UTTARKASHI	41002442	V	N	1	N	01-SEP-21	01-SEP-21	220400001	03 00 22	32,80
198	UTTARKASHI	41002442	V	N	2	N	01-SEP-21	01-SEP-21	220400104	08 00 05	64,23,36
199	UTTARKASHI	41002442	V	N	3	N	01-SEP-21	01-SEP-21	220400104	08 00 05	2,45,63,22
200	UTTARKASHI	41002442	V	N	4	N	01-SEP-21	01-SEP-21	220400104	08 00 05	1,24,50,28
201	UTTARKASHI	41002442	V	N	5	N	01-SEP-21	03-SEP-21	220400001	03 00 25	3,73,44
202	UTTARKASHI	41002442	V	N	6	N	01-SEP-21	03-SEP-21	220400001	03 00 25	6,23
203	UTTARKASHI	41002442	V	N	7	N	01-SEP-21	03-SEP-21	220400001	03 00 25	13,50
204	UTTARKASHI	41002442	V	N	8	N	01-SEP-21	06-SEP-21	220400001	03 00 08	4,55,00
205	UTTARKASHI	41002442	V	N	9	N	01-SEP-21	15-SEP-21	220400104	08 00 05	26,74,10
206	UTTARKASHI	41002442	V	N	10	N	01-SEP-21	24-SEP-21	220400001	03 00 04	48,80
											24,29,70,53

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1	ALMORA	37004773	V	N	1	N	01-SEP-21	01-SEP-21	220500103 03 00 01	35,92,00
2	ALMORA	37004773	V	N	1	N	01-SEP-21	01-SEP-21	220500103 03 00 03	6,10,64
3	ALMORA	37004773	V	N	1	N	01-SEP-21	01-SEP-21	220500103 03 00 06	2,62,40
4	ALMORA	37004776	V	N	4	N	01-SEP-21	07-SEP-21	220500107 03 00 04	63,30
5	ALMORA	37004776	V	N	2	N	01-SEP-21	07-SEP-21	220500107 03 00 08	9,62,42
6	ALMORA	37004776	V	N	3	N	01-SEP-21	07-SEP-21	220500107 03 00 08	6,20,00
7	ALMORA	37004776	V	N	5	N	01-SEP-21	07-SEP-21	220500107 03 00 22	1,15,00
8	ALMORA	37004776	V	N	1	N	01-SEP-21	07-SEP-21	220500107 03 00 25	64,02
9	ALMORA	37004776	V	N	6	N	01-SEP-21	07-SEP-21	220500107 03 00 25	16,25
10	ALMORA	37004504	V	N	7	N	01-SEP-21	13-SEP-21	220500105 03 00 22	4,56
11	ALMORA	37004504	V	N	8	N	01-SEP-21	13-SEP-21	220500105 03 00 42	1,03,63
12	ALMORA	37004776	V	N	9	N	01-SEP-21	15-SEP-21	220500102 04 00 02	30,00
13	ALMORA	37004776	V	N	10	N	01-SEP-21	15-SEP-21	220500102 04 00 08	1,50,00
14	ALMORA	37004776	V	N	11	N	01-SEP-21	15-SEP-21	220500102 04 00 22	10,92
15	ALMORA	37004776	V	N	12	N	01-SEP-21	15-SEP-21	220500102 04 00 25	4,71
16	ALMORA	37004504	V	N	13	N	01-SEP-21	20-SEP-21	220500105 03 00 20	1,88,26
17	ALMORA	37004504	V	N	14	N	01-SEP-21	20-SEP-21	220500105 03 00 25	32,01
18	ALMORA	37004773	V	N	22	N	01-SEP-21	28-SEP-21	220500103 03 00 08	4,50,00
19	ALMORA	37004773	V	N	19	N	01-SEP-21	28-SEP-21	220500103 03 00 20	93,50
20	ALMORA	37004773	V	N	15	N	01-SEP-21	28-SEP-21	220500103 03 00 22	22,76
21	ALMORA	37004773	V	N	16	N	01-SEP-21	28-SEP-21	220500103 03 00 22	29,88
22	ALMORA	37004773	V	N	20	N	01-SEP-21	28-SEP-21	220500103 03 00 22	86,70
23	ALMORA	37004773	V	N	21	N	01-SEP-21	28-SEP-21	220500103 03 00 22	25,20
24	ALMORA	37004773	V	N	18	N	01-SEP-21	28-SEP-21	220500103 03 00 25	19,52
25	ALMORA	37004773	V	N	17	N	01-SEP-21	28-SEP-21	220500103 03 00 42	15,00
26	BAGESHWAR	89004504	V	N	1	N	01-SEP-21	22-SEP-21	220500105 03 00 20	1,00,00
27	BAGESHWAR	89004504	V	N	2	N	01-SEP-21	22-SEP-21	220500105 03 00 20	23,35
28	BAGESHWAR	89004504	V	N	3	N	01-SEP-21	22-SEP-21	220500105 03 00 20	30,41
29	BAGESHWAR	89004504	V	N	4	N	01-SEP-21	30-SEP-21	220500105 03 00 22	25,00
30	CHAMOLI	40004504	V	N	1	N	01-SEP-21	02-SEP-21	220500105 03 00 01	14,18,00
31	CHAMOLI	40004504	V	N	1	N	01-SEP-21	02-SEP-21	220500105 03 00 03	2,41,06
32	CHAMOLI	40004504	V	N	1	N	01-SEP-21	02-SEP-21	220500105 03 00 06	65,60

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33	CHAMOLI	40004504	V	N	2	N	01-SEP-21	04-SEP-21	220500105 03 00 22	32,70
34	CHAMOLI	40004504	V	N	3	N	01-SEP-21	04-SEP-21	220500105 03 00 22	26,94
35	CHAMOLI	40004504	V	N	1	N	01-SEP-21	06-SEP-21	220500105 03 00 20	12,50
36	CHAMOLI	40004504	V	N	4	N	01-SEP-21	08-SEP-21	220500105 03 00 22	12,00
37	CHAMPAWAT	88004217	V	N	1	N	01-SEP-21	25-SEP-21	220500102 23 00 42	2,50,00
38	DEHRADUN	01004504	V	N	1	N	01-SEP-21	01-SEP-21	220500105 03 00 01	3,43,00
39	DEHRADUN	01004504	V	N	1	N	01-SEP-21	01-SEP-21	220500105 03 00 03	58,31
40	DEHRADUN	01004504	V	N	1	N	01-SEP-21	01-SEP-21	220500105 03 00 06	33,40
41	DEHRADUN	01004504	V	N	1	N	01-SEP-21	18-SEP-21	220500105 03 00 42	1,71,00
42	DEHRADUN	01004504	V	N	2	N	01-SEP-21	22-SEP-21	220500105 03 00 21	1,39,00
43	DEHRADUN	01004504	V	N	3	N	01-SEP-21	22-SEP-21	220500105 03 00 21	2,41,00
44	NAINITAL	36004774	V	N	3	N	01-SEP-21	02-SEP-21	220500103 02 00 08	1,55,00
45	NAINITAL	36004774	V	N	4	N	01-SEP-21	02-SEP-21	220500104 03 00 04	7,90
46	NAINITAL	36004774	V	N	5	N	01-SEP-21	02-SEP-21	220500104 03 00 04	7,90
47	NAINITAL	36004774	V	N	6	N	01-SEP-21	02-SEP-21	220500104 03 00 04	33,54
48	NAINITAL	36004774	V	N	7	N	01-SEP-21	02-SEP-21	220500104 03 00 04	7,90
49	NAINITAL	36004774	V	N	1	N	01-SEP-21	02-SEP-21	220500104 03 00 08	1,55,00
50	NAINITAL	36004774	V	N	2	N	01-SEP-21	02-SEP-21	220500104 03 00 08	1,55,00
51	NAINITAL	36004774	V	N	8	N	01-SEP-21	06-SEP-21	220500104 03 00 08	1,90,36
52	NAINITAL	36004774	V	N	9	N	01-SEP-21	10-SEP-21	220500103 02 00 08	1,50,59
53	NARENDRA NAGAR	39004504	V	N	1	N	01-SEP-21	01-SEP-21	220500105 03 00 01	8,08,00
54	NARENDRA NAGAR	39004504	V	N	1	N	01-SEP-21	01-SEP-21	220500105 03 00 03	1,37,36
55	NARENDRA NAGAR	39004504	V	N	1	N	01-SEP-21	01-SEP-21	220500105 03 00 06	66,40
56	NARENDRA NAGAR	39004504	V	N	1	N	01-SEP-21	09-SEP-21	220500105 03 00 22	50,00
57	NARENDRA NAGAR	39004504	V	N	2	N	01-SEP-21	09-SEP-21	220500105 03 00 23	1,68,00
58	NARENDRA NAGAR	39004504	V	N	3	N	01-SEP-21	09-SEP-21	220500105 03 00 25	61,45
59	PAURI GARHWAL	42004504	V	N	4	N	01-SEP-21	01-SEP-21	220500105 03 00 01	3,81,00
60	PAURI GARHWAL	42004504	V	N	4	N	01-SEP-21	01-SEP-21	220500105 03 00 03	64,77
61	PAURI GARHWAL	42004504	V	N	4	N	01-SEP-21	01-SEP-21	220500105 03 00 06	3,70
62	PAURI GARHWAL	42004776	V	N	1	N	01-SEP-21	01-SEP-21	220500001 03 00 01	11,57,90
63	PAURI GARHWAL	42004776	V	N	1	N	01-SEP-21	01-SEP-21	220500001 03 00 03	1,96,52
64	PAURI GARHWAL	42004776	V	N	1	N	01-SEP-21	01-SEP-21	220500001 03 00 06	68,00

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65	PAURI GARHWAL	42004776	V	N	2	N	01-SEP-21	01-SEP-21	220500101	03 00 01	23,67,00
66	PAURI GARHWAL	42004776	V	N	2	N	01-SEP-21	01-SEP-21	220500101	03 00 03	4,02,39
67	PAURI GARHWAL	42004776	V	N	2	N	01-SEP-21	01-SEP-21	220500101	03 00 06	2,22,20
68	PAURI GARHWAL	42004776	V	N	3	N	01-SEP-21	01-SEP-21	220500103	03 00 01	24,09,00
69	PAURI GARHWAL	42004776	V	N	3	N	01-SEP-21	01-SEP-21	220500103	03 00 03	4,09,53
70	PAURI GARHWAL	42004776	V	N	3	N	01-SEP-21	01-SEP-21	220500103	03 00 06	2,50,40
71	PAURI GARHWAL	42004776	V	N	5	N	01-SEP-21	06-SEP-21	220500001	03 00 02	1,50,00
72	PAURI GARHWAL	42004776	V	N	4	N	01-SEP-21	06-SEP-21	220500001	03 00 08	1,50,00
73	PAURI GARHWAL	42004776	V	N	3	N	01-SEP-21	06-SEP-21	220500101	03 00 02	60,00
74	PAURI GARHWAL	42004776	V	N	1	N	01-SEP-21	06-SEP-21	220500101	03 00 08	4,53,00
75	PAURI GARHWAL	42004776	V	N	2	N	01-SEP-21	06-SEP-21	220500101	03 00 08	1,50,00
76	PAURI GARHWAL	42004776	V	N	8	N	01-SEP-21	06-SEP-21	220500103	03 00 02	82,13
77	PAURI GARHWAL	42004776	V	N	6	N	01-SEP-21	06-SEP-21	220500103	03 00 04	42,55
78	PAURI GARHWAL	42004776	V	N	7	N	01-SEP-21	06-SEP-21	220500103	03 00 08	9,00,00
79	PAURI GARHWAL	42004776	V	N	9	N	01-SEP-21	06-SEP-21	220500103	03 00 42	16,00
80	PAURI GARHWAL	42004776	V	N	13	N	01-SEP-21	09-SEP-21	220500103	03 00 20	98,00
81	PAURI GARHWAL	42004776	V	N	11	N	01-SEP-21	09-SEP-21	220500103	03 00 22	4,20
82	PAURI GARHWAL	42004776	V	N	12	N	01-SEP-21	09-SEP-21	220500103	03 00 22	35,70
83	PAURI GARHWAL	42004776	V	N	14	N	01-SEP-21	09-SEP-21	220500103	03 00 22	40,00
84	PAURI GARHWAL	42004776	V	N	10	N	01-SEP-21	09-SEP-21	220500103	03 00 25	12,14
85	PAURI GARHWAL	42004504	V	N	15	N	01-SEP-21	17-SEP-21	220500105	03 00 22	38,76
86	PAURI GARHWAL	42004504	V	N	16	N	01-SEP-21	17-SEP-21	220500105	03 00 22	21,89
87	PITHORAGARH	38004217	V	N	1	N	01-SEP-21	01-SEP-21	220500107	03 00 01	3,70,00
88	PITHORAGARH	38004217	V	N	1	N	01-SEP-21	01-SEP-21	220500107	03 00 03	62,90
89	PITHORAGARH	38004217	V	N	1	N	01-SEP-21	01-SEP-21	220500107	03 00 06	32,30
90	PITHORAGARH	38004217	V	N	1	N	01-SEP-21	18-SEP-21	220500107	03 00 08	12,87,73
91	PITHORAGARH	38004217	V	N	2	N	01-SEP-21	18-SEP-21	220500107	03 00 08	1,50,00
92	PITHORAGARH	38004217	V	N	3	N	01-SEP-21	18-SEP-21	220500107	03 00 25	1,15,17
93	RUDRAPRAYAG	90004504	V	N	1	N	01-SEP-21	16-SEP-21	220500105	03 00 25	20,68
94	SECRETRIAT	12004780	V	N	39	N	01-SEP-21	01-SEP-21	220500001	03 00 42	2,05,32
95	SECRETRIAT	12004780	V	N	25	N	01-SEP-21	02-SEP-21	220500001	03 00 42	3,00,32
96	SECRETRIAT	12004780	V	N	26	N	01-SEP-21	02-SEP-21	220500001	03 00 42	2,99,14

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97	SECRETRIAT	12004780	V	N	27	N	01-SEP-21	02-SEP-21	220500001 03 00 42	4,43,68
98	SECRETRIAT	12004780	V	N	28	N	01-SEP-21	02-SEP-21	220500001 03 00 42	2,05,32
99	SECRETRIAT	12004780	V	N	29	N	01-SEP-21	02-SEP-21	220500001 03 00 42	7,43,40
100	SECRETRIAT	12004780	V	N	30	N	01-SEP-21	02-SEP-21	220500001 03 00 42	3,01,50
101	SECRETRIAT	12004780	V	N	31	N	01-SEP-21	02-SEP-21	220500001 03 00 42	3,02,68
102	SECRETRIAT	12004780	V	N	32	N	01-SEP-21	02-SEP-21	220500001 03 00 42	3,36,78
103	SECRETRIAT	12004780	V	N	33	N	01-SEP-21	02-SEP-21	220500001 03 00 42	3,00,32
104	SECRETRIAT	12004780	V	N	34	N	01-SEP-21	02-SEP-21	220500001 03 00 42	2,87,34
105	SECRETRIAT	12004780	V	N	35	N	01-SEP-21	02-SEP-21	220500001 03 00 42	4,53,12
106	SECRETRIAT	12004780	V	N	36	N	01-SEP-21	02-SEP-21	220500001 03 00 42	7,05,64
107	SECRETRIAT	12004780	V	N	37	N	01-SEP-21	02-SEP-21	220500001 03 00 42	3,62,26
108	SECRETRIAT	12004780	V	N	38	N	01-SEP-21	02-SEP-21	220500001 03 00 42	4,67,28
109	SECRETRIAT	12004780	V	N	18	N	01-SEP-21	03-SEP-21	220500101 03 00 25	2,41,15
110	SECRETRIAT	12004780	V	N	15	N	01-SEP-21	03-SEP-21	220500104 03 00 25	32,91
111	SECRETRIAT	12004780	V	N	3	N	01-SEP-21	07-SEP-21	220500001 03 00 02	1,55,00
112	SECRETRIAT	12004780	V	N	41	N	01-SEP-21	07-SEP-21	220500001 03 00 02	30,00
113	SECRETRIAT	12004780	V	N	43	N	01-SEP-21	07-SEP-21	220500001 03 00 02	2,09,56
114	SECRETRIAT	12004780	V	N	44	N	01-SEP-21	07-SEP-21	220500001 03 00 02	3,10,00
115	SECRETRIAT	12004780	V	N	45	N	01-SEP-21	07-SEP-21	220500001 03 00 02	1,55,00
116	SECRETRIAT	12004780	V	N	46	N	01-SEP-21	07-SEP-21	220500001 03 00 02	1,55,00
117	SECRETRIAT	12004780	V	N	53	N	01-SEP-21	07-SEP-21	220500001 03 00 08	3,10,00
118	SECRETRIAT	12004780	V	N	21	N	01-SEP-21	07-SEP-21	220500001 03 00 42	4,41,32
119	SECRETRIAT	12004780	V	N	1	N	01-SEP-21	07-SEP-21	220500101 03 00 02	7,50
120	SECRETRIAT	12004780	V	N	40	N	01-SEP-21	07-SEP-21	220500101 03 00 08	3,10,00
121	SECRETRIAT	12004780	V	N	54	N	01-SEP-21	07-SEP-21	220500102 12 00 08	1,11,60
122	SECRETRIAT	12004780	V	N	47	N	01-SEP-21	07-SEP-21	220500102 49 00 08	3,10,00
123	SECRETRIAT	12004780	V	N	52	N	01-SEP-21	07-SEP-21	220500102 49 00 08	97,96
124	SECRETRIAT	12004780	V	N	42	N	01-SEP-21	07-SEP-21	220500104 03 00 08	1,55,00
125	SECRETRIAT	12004780	V	N	55	N	01-SEP-21	07-SEP-21	220500104 03 00 08	9,30,00
126	SECRETRIAT	12004780	V	N	6	N	01-SEP-21	08-SEP-21	220500001 03 00 02	7,00
127	SECRETRIAT	12004780	V	N	59	N	01-SEP-21	09-SEP-21	220500001 03 00 11	59,73
128	SECRETRIAT	12004780	V	N	7	N	01-SEP-21	09-SEP-21	220500001 03 00 22	1,38,86

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	SECRETRIAT	12004780	V	N	10	N	01-SEP-21	09-SEP-21	220500001 03 00 25	3,02
130	SECRETRIAT	12004780	V	N	5	N	01-SEP-21	09-SEP-21	220500001 03 00 27	50,00
131	SECRETRIAT	12004780	V	N	11	N	01-SEP-21	09-SEP-21	220500001 03 00 29	58,64
132	SECRETRIAT	12004780	V	N	12	N	01-SEP-21	09-SEP-21	220500001 03 00 29	6,14,98
133	SECRETRIAT	12004780	V	N	13	N	01-SEP-21	09-SEP-21	220500001 03 00 29	1,63,68
134	SECRETRIAT	12004780	V	N	4	N	01-SEP-21	09-SEP-21	220500001 03 00 29	10,33,98
135	SECRETRIAT	12004780	V	N	16	N	01-SEP-21	09-SEP-21	220500001 03 00 42	11,37,52
136	SECRETRIAT	12004780	V	N	17	N	01-SEP-21	09-SEP-21	220500001 03 00 42	9,63,48
137	SECRETRIAT	12004780	V	N	19	N	01-SEP-21	09-SEP-21	220500001 03 00 42	6,82,04
138	SECRETRIAT	12004780	V	N	20	N	01-SEP-21	09-SEP-21	220500001 03 00 42	2,05,32
139	SECRETRIAT	12004780	V	N	22	N	01-SEP-21	09-SEP-21	220500001 03 00 42	3,42,20
140	SECRETRIAT	12004780	V	N	23	N	01-SEP-21	09-SEP-21	220500001 03 00 42	5,35,72
141	SECRETRIAT	12004780	V	N	24	N	01-SEP-21	09-SEP-21	220500001 03 00 42	6,53,72
142	SECRETRIAT	12004780	V	N	2	N	01-SEP-21	09-SEP-21	220500101 03 00 08	11,64,93
143	SECRETRIAT	12004780	V	N	48	N	01-SEP-21	09-SEP-21	220500102 06 00 56	3,10,00
144	SECRETRIAT	12004780	V	N	49	N	01-SEP-21	09-SEP-21	220500102 06 00 56	97,96
145	SECRETRIAT	12004780	V	N	51	N	01-SEP-21	09-SEP-21	220500102 08 00 56	4,65,00
146	SECRETRIAT	12004780	V	N	50	N	01-SEP-21	09-SEP-21	220500102 09 00 56	10,20,00
147	SECRETRIAT	12004780	V	N	57	N	01-SEP-21	09-SEP-21	220500102 09 00 56	3,00,00
148	SECRETRIAT	12004780	V	N	58	N	01-SEP-21	09-SEP-21	220500102 09 00 56	5,40,00
149	SECRETRIAT	12004780	V	N	8	N	01-SEP-21	09-SEP-21	220500102 13 00 25	5,25,06
150	SECRETRIAT	12004780	V	N	9	N	01-SEP-21	09-SEP-21	220500102 13 00 42	91,20
151	SECRETRIAT	12004780	V	N	14	N	01-SEP-21	09-SEP-21	220500102 33 00 56	3,40,00
152	SECRETRIAT	12004780	V	N	56	N	01-SEP-21	09-SEP-21	220500102 33 00 56	43,00,00
153	SECRETRIAT	12004780	V	N	60	N	01-SEP-21	10-SEP-21	220500001 03 00 42	6,10,06
154	SECRETRIAT	12004780	V	N	61	N	01-SEP-21	10-SEP-21	220500001 03 00 42	5,94,72
155	SECRETRIAT	12004780	V	N	62	N	01-SEP-21	10-SEP-21	220500001 03 00 42	5,56,96
156	SECRETRIAT	12004780	V	N	63	N	01-SEP-21	10-SEP-21	220500001 03 00 42	5,00,32
157	SECRETRIAT	12004780	V	N	64	N	01-SEP-21	10-SEP-21	220500001 03 00 42	2,05,32
158	SECRETRIAT	12004780	V	N	66	N	01-SEP-21	10-SEP-21	220500102 09 00 56	15,60,00
159	SECRETRIAT	12004780	V	N	65	N	01-SEP-21	10-SEP-21	220500102 49 00 25	1,79,56
160	SECRETRIAT	12004780	V	N	67	N	01-SEP-21	14-SEP-21	220500001 03 00 42	84,96

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161	SECRETRIAT	12004780	V	N	68	N	01-SEP-21	16-SEP-21	220500102 09 00 56	24,00,00
162	SECRETRIAT	12004780	V	N	69	N	01-SEP-21	16-SEP-21	220500102 09 00 56	18,00,00
163	SECRETRIAT	12004780	V	N	80	N	01-SEP-21	17-SEP-21	220500001 03 00 02	7,00
164	SECRETRIAT	12004780	V	N	82	N	01-SEP-21	17-SEP-21	220500001 03 00 08	2,10,95
165	SECRETRIAT	12004780	V	N	70	N	01-SEP-21	17-SEP-21	220500001 03 00 42	3,80,08
166	SECRETRIAT	12004780	V	N	71	N	01-SEP-21	17-SEP-21	220500001 03 00 42	3,74,06
167	SECRETRIAT	12004780	V	N	73	N	01-SEP-21	17-SEP-21	220500001 03 00 42	3,39,84
168	SECRETRIAT	12004780	V	N	76	N	01-SEP-21	17-SEP-21	220500001 03 00 42	75,00
169	SECRETRIAT	12004780	V	N	77	N	01-SEP-21	17-SEP-21	220500001 03 00 42	1,31,04
170	SECRETRIAT	12004780	V	N	72	N	01-SEP-21	17-SEP-21	220500101 03 00 25	7,65
171	SECRETRIAT	12004780	V	N	81	N	01-SEP-21	17-SEP-21	220500102 06 00 56	1,84,21
172	SECRETRIAT	12004780	V	N	75	N	01-SEP-21	17-SEP-21	220500102 08 00 56	3,92,82
173	SECRETRIAT	12004780	V	N	74	N	01-SEP-21	17-SEP-21	220500102 13 00 02	3,91,84
174	SECRETRIAT	12004780	V	N	79	N	01-SEP-21	17-SEP-21	220500102 48 00 42	1,03,84
175	SECRETRIAT	12004780	V	N	78	N	01-SEP-21	17-SEP-21	220500102 49 00 42	1,88,80
176	SECRETRIAT	12004780	V	N	88	N	01-SEP-21	18-SEP-21	220500102 09 00 56	27,60,00
177	SECRETRIAT	12004780	V	N	89	N	01-SEP-21	18-SEP-21	220500102 09 00 56	19,80,00
178	SECRETRIAT	12004780	V	N	83	N	01-SEP-21	18-SEP-21	220500104 03 00 02	22,12
179	SECRETRIAT	12004780	V	N	84	N	01-SEP-21	18-SEP-21	220500104 03 00 02	22,12
180	SECRETRIAT	12004780	V	N	85	N	01-SEP-21	18-SEP-21	220500104 03 00 02	22,12
181	SECRETRIAT	12004780	V	N	86	N	01-SEP-21	18-SEP-21	220500104 03 00 02	22,12
182	SECRETRIAT	12004780	V	N	87	N	01-SEP-21	18-SEP-21	220500104 03 00 02	22,12
183	SECRETRIAT	12004780	V	N	91	N	01-SEP-21	20-SEP-21	220500001 03 00 42	3,09,16
184	SECRETRIAT	12004780	V	N	92	N	01-SEP-21	20-SEP-21	220500001 03 00 42	2,85,56
185	SECRETRIAT	12004780	V	N	93	N	01-SEP-21	20-SEP-21	220500001 03 00 42	3,61,08
186	SECRETRIAT	12004780	V	N	94	N	01-SEP-21	20-SEP-21	220500001 03 00 42	2,51,94
187	SECRETRIAT	12004780	V	N	90	N	01-SEP-21	20-SEP-21	220500104 03 00 22	22,26
188	SECRETRIAT	12004780	V	N	96	N	01-SEP-21	27-SEP-21	220500001 03 00 25	7,13
189	SECRETRIAT	12004780	V	N	95	N	01-SEP-21	27-SEP-21	220500101 03 00 25	1,01,72
190	SECRETRIAT	12004780	V	N	97	N	01-SEP-21	28-SEP-21	220500001 03 00 42	4,64,92
191	SECRETRIAT	12004780	V	N	98	N	01-SEP-21	29-SEP-21	220500104 03 00 25	32,99
192	UDHAM SINGH	75004217	V	N	1	N	01-SEP-21	27-SEP-21	220500102 23 00 42	12,50,00

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	NAGAR						
							6,98,72,44

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004504	V	N	1	N	01-SEP-21	17-SEP-21	420201202 98 01 53	3,24,20,00
2	CHAMOLI	40004504	V	N	1	N	01-SEP-21	14-SEP-21	420201202 98 01 53	12,70,80,00
3	CHAMPAWAT	88004519	V	N	1	N	01-SEP-21	21-SEP-21	420201201 03 00 53	76,80,00
4	DEHRADUN	01004566	V	N	1	N	01-SEP-21	18-SEP-21	420201203 15 00 55	5,46,70,00
5	DEHRADUN	01004504	V	N	2	N	01-SEP-21	29-SEP-21	420201202 98 01 53	10,74,90,00
6	HALDWANI	07004574	V	N	1	N	01-SEP-21	22-SEP-21	420201203 03 00 53	15,89,60,00
7	HALDWANI	07004574	V	N	2	N	01-SEP-21	25-SEP-21	420201203 03 00 53	11,99,70,00
8	HALDWANI	07004574	V	N	3	N	01-SEP-21	27-SEP-21	420201203 03 00 53	16,59,50,00
9	HARIDWAR	65004506	V	N	1	N	01-SEP-21	03-SEP-21	420201205 05 00 53	10,00,00,00
10	HARIDWAR	65004504	V	N	2	N	01-SEP-21	29-SEP-21	420201202 98 01 53	2,27,20,00
11	NARENDRA NAGAR	39004504	V	N	1	N	01-SEP-21	10-SEP-21	420201202 98 01 53	7,12,60,00
12	NARENDRA NAGAR	39004504	V	N	2	N	01-SEP-21	10-SEP-21	420201202 98 01 53	12,02,10,00
13	PAURI GARHWAL	42004504	V	N	1	N	01-SEP-21	18-SEP-21	420201202 98 01 53	72,10,00
14	PAURI GARHWAL	42004504	V	N	2	N	01-SEP-21	21-SEP-21	420201202 11 00 53	2,52,68,00
15	PAURI GARHWAL	42004504	V	N	3	N	01-SEP-21	21-SEP-21	420201202 11 00 53	1,93,56,00
16	PITHORAGARH	38004504	V	N	1	N	01-SEP-21	27-SEP-21	420201202 98 01 53	4,50,92,39
17	SECRETRIAT	12004780	V	N	5	N	01-SEP-21	02-SEP-21	420204106 04 00 53	1,58,00,00
18	SECRETRIAT	12004780	V	N	4	N	01-SEP-21	02-SEP-21	420204800 03 00 53	87,70,00
19	SECRETRIAT	12002288	V	N	1	N	01-SEP-21	09-SEP-21	420203102 15 00 53	3,46,92,00
20	SECRETRIAT	12002288	V	N	2	N	01-SEP-21	09-SEP-21	420203102 15 00 53	1,97,42,00
21	SECRETRIAT	12002288	V	N	3	N	01-SEP-21	09-SEP-21	420203102 15 00 53	1,97,42,00
22	SECRETRIAT	12004780	V	N	6	N	01-SEP-21	09-SEP-21	420204106 03 00 53	2,20,84,00
23	SECRETRIAT	12002288	V	N	10	N	01-SEP-21	13-SEP-21	420203102 15 00 53	3,87,40,00
24	SECRETRIAT	12002288	V	N	7	N	01-SEP-21	13-SEP-21	420203102 15 00 53	2,09,48,00
25	SECRETRIAT	12002288	V	N	8	N	01-SEP-21	13-SEP-21	420203102 15 00 53	2,45,28,00
26	SECRETRIAT	12002288	V	N	9	N	01-SEP-21	13-SEP-21	420203102 15 00 53	1,97,42,00
27	SECRETRIAT	12002288	V	N	11	N	01-SEP-21	16-SEP-21	420203102 15 00 53	1,99,24,00
28	SECRETRIAT	12002288	V	N	12	N	01-SEP-21	27-SEP-21	420203102 15 00 53	3,98,24,00
29	SECRETRIAT	12002288	V	N	13	N	01-SEP-21	27-SEP-21	420203102 15 00 53	2,51,68,00
30	SECRETRIAT	12002288	V	N	14	N	01-SEP-21	27-SEP-21	420203102 15 00 53	3,95,64,00

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							1,53,46,04,39

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	ALMORA	37002661	V	N	16	N	01-SEP-21	01-SEP-21	221001110	05 00 01	32,58,20
2	ALMORA	37002661	V	N	16	N	01-SEP-21	01-SEP-21	221001110	05 00 03	5,53,89
3	ALMORA	37002661	V	N	16	N	01-SEP-21	01-SEP-21	221001110	05 00 06	2,45,50
4	ALMORA	37002661	V	N	18	N	01-SEP-21	01-SEP-21	221001110	18 00 01	72,68,20
5	ALMORA	37002661	V	N	18	N	01-SEP-21	01-SEP-21	221001110	18 00 03	12,35,60
6	ALMORA	37002661	V	N	18	N	01-SEP-21	01-SEP-21	221001110	18 00 06	3,22,86
7	ALMORA	37002661	V	N	15	N	01-SEP-21	01-SEP-21	221006101	03 02 01	33,93,00
8	ALMORA	37002661	V	N	15	N	01-SEP-21	01-SEP-21	221006101	03 02 03	5,76,81
9	ALMORA	37002661	V	N	15	N	01-SEP-21	01-SEP-21	221006101	03 02 06	94,04
10	ALMORA	37002661	V	N	14	N	01-SEP-21	01-SEP-21	221006101	03 04 01	37,92,60
11	ALMORA	37002661	V	N	14	N	01-SEP-21	01-SEP-21	221006101	03 04 03	6,44,74
12	ALMORA	37002661	V	N	14	N	01-SEP-21	01-SEP-21	221006101	03 04 06	2,15,02
13	ALMORA	37002661	V	N	17	N	01-SEP-21	01-SEP-21	221006101	06 00 01	36,59,00
14	ALMORA	37002661	V	N	17	N	01-SEP-21	01-SEP-21	221006101	06 00 03	6,22,03
15	ALMORA	37002661	V	N	17	N	01-SEP-21	01-SEP-21	221006101	06 00 06	2,89,60
16	ALMORA	37002664	V	N	19	N	01-SEP-21	01-SEP-21	221001110	03 00 01	7,42,23,49
17	ALMORA	37002664	V	N	19	N	01-SEP-21	01-SEP-21	221001110	03 00 03	1,26,00,71
18	ALMORA	37002664	V	N	19	N	01-SEP-21	01-SEP-21	221001110	03 00 06	51,83,58
19	ALMORA	37002666	V	N	20	N	01-SEP-21	01-SEP-21	221001200	03 00 01	4,90,00
20	ALMORA	37002666	V	N	20	N	01-SEP-21	01-SEP-21	221001200	03 00 03	83,30
21	ALMORA	37002666	V	N	20	N	01-SEP-21	01-SEP-21	221001200	03 00 06	40,60
22	ALMORA	37002666	V	N	21	N	01-SEP-21	01-SEP-21	221003101	03 00 01	26,00,00
23	ALMORA	37002666	V	N	21	N	01-SEP-21	01-SEP-21	221003101	03 00 03	4,42,00
24	ALMORA	37002666	V	N	21	N	01-SEP-21	01-SEP-21	221003101	03 00 06	2,13,60
25	ALMORA	37002666	V	N	22	N	01-SEP-21	01-SEP-21	221003103	03 00 01	39,53,20
26	ALMORA	37002666	V	N	22	N	01-SEP-21	01-SEP-21	221003103	03 00 03	6,72,04
27	ALMORA	37002666	V	N	22	N	01-SEP-21	01-SEP-21	221003103	03 00 06	2,28,00
28	ALMORA	37002666	V	N	23	N	01-SEP-21	01-SEP-21	221003110	17 00 01	43,79,20
29	ALMORA	37002666	V	N	23	N	01-SEP-21	01-SEP-21	221003110	17 00 03	7,44,46
30	ALMORA	37002666	V	N	23	N	01-SEP-21	01-SEP-21	221003110	17 00 06	2,39,10
31	ALMORA	37022666	V	N	42	N	01-SEP-21	01-SEP-21	221003101	03 00 01	19,50,00
32	ALMORA	37022666	V	N	42	N	01-SEP-21	01-SEP-21	221003101	03 00 03	3,31,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
33	ALMORA	37022666	V	N	42	N	01-SEP-21	01-SEP-21	221003101	03 00 06	1,60,20
34	ALMORA	37022666	V	N	41	N	01-SEP-21	01-SEP-21	221003103	03 00 01	49,02,20
35	ALMORA	37022666	V	N	41	N	01-SEP-21	01-SEP-21	221003103	03 00 03	8,33,38
36	ALMORA	37022666	V	N	41	N	01-SEP-21	01-SEP-21	221003103	03 00 06	1,40,04
37	ALMORA	37022666	V	N	45	N	01-SEP-21	01-SEP-21	221003104	03 00 01	1,00,88,80
38	ALMORA	37022666	V	N	45	N	01-SEP-21	01-SEP-21	221003104	03 00 03	17,15,09
39	ALMORA	37022666	V	N	45	N	01-SEP-21	01-SEP-21	221003104	03 00 06	8,17,98
40	ALMORA	37022666	V	N	43	N	01-SEP-21	01-SEP-21	221003110	17 00 01	34,43,40
41	ALMORA	37022666	V	N	43	N	01-SEP-21	01-SEP-21	221003110	17 00 03	5,85,38
42	ALMORA	37022666	V	N	43	N	01-SEP-21	01-SEP-21	221003110	17 00 06	2,05,60
43	ALMORA	37022666	V	N	44	N	01-SEP-21	01-SEP-21	221006101	05 00 01	2,84,00
44	ALMORA	37022666	V	N	44	N	01-SEP-21	01-SEP-21	221006101	05 00 03	48,28
45	ALMORA	37022666	V	N	44	N	01-SEP-21	01-SEP-21	221006101	05 00 06	20,00
46	ALMORA	37042666	V	N	9	N	01-SEP-21	01-SEP-21	221003101	03 00 01	58,50,00
47	ALMORA	37042666	V	N	9	N	01-SEP-21	01-SEP-21	221003101	03 00 03	9,94,50
48	ALMORA	37042666	V	N	9	N	01-SEP-21	01-SEP-21	221003101	03 00 06	4,50,40
49	ALMORA	37042666	V	N	7	N	01-SEP-21	01-SEP-21	221003103	03 00 01	80,52,96
50	ALMORA	37042666	V	N	7	N	01-SEP-21	01-SEP-21	221003103	03 00 03	13,84,50
51	ALMORA	37042666	V	N	7	N	01-SEP-21	01-SEP-21	221003103	03 00 06	6,36,50
52	ALMORA	37042666	V	N	8	N	01-SEP-21	01-SEP-21	221003110	17 00 01	18,06,00
53	ALMORA	37042666	V	N	8	N	01-SEP-21	01-SEP-21	221003110	17 00 03	3,07,02
54	ALMORA	37042666	V	N	8	N	01-SEP-21	01-SEP-21	221003110	17 00 06	75,80
55	ALMORA	37052666	V	N	33	N	01-SEP-21	01-SEP-21	221001200	03 00 01	5,36,00
56	ALMORA	37052666	V	N	33	N	01-SEP-21	01-SEP-21	221001200	03 00 03	91,12
57	ALMORA	37052666	V	N	33	N	01-SEP-21	01-SEP-21	221001200	03 00 06	40,60
58	ALMORA	37052666	V	N	34	N	01-SEP-21	01-SEP-21	221003101	03 00 01	65,00,00
59	ALMORA	37052666	V	N	34	N	01-SEP-21	01-SEP-21	221003101	03 00 03	11,05,00
60	ALMORA	37052666	V	N	34	N	01-SEP-21	01-SEP-21	221003101	03 00 06	4,93,50
61	ALMORA	37052666	V	N	35	N	01-SEP-21	01-SEP-21	221003103	03 00 01	1,22,43,20
62	ALMORA	37052666	V	N	35	N	01-SEP-21	01-SEP-21	221003103	03 00 03	20,81,33
63	ALMORA	37052666	V	N	35	N	01-SEP-21	01-SEP-21	221003103	03 00 06	10,35,28
64	ALMORA	37052666	V	N	36	N	01-SEP-21	01-SEP-21	221003110	17 00 01	29,87,74

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	ALMORA	37052666	V	N	40	N	01-SEP-21	01-SEP-21	221003110 17 00 01	7,83,00
66	ALMORA	37052666	V	N	36	N	01-SEP-21	01-SEP-21	221003110 17 00 03	5,07,92
67	ALMORA	37052666	V	N	40	N	01-SEP-21	01-SEP-21	221003110 17 00 03	1,33,11
68	ALMORA	37052666	V	N	36	N	01-SEP-21	01-SEP-21	221003110 17 00 06	2,12,49
69	ALMORA	37052666	V	N	40	N	01-SEP-21	01-SEP-21	221003110 17 00 06	65,50
70	ALMORA	37052666	V	N	31	N	01-SEP-21	01-SEP-21	221006101 03 04 01	14,42,66
71	ALMORA	37052666	V	N	31	N	01-SEP-21	01-SEP-21	221006101 03 04 03	2,45,25
72	ALMORA	37052666	V	N	31	N	01-SEP-21	01-SEP-21	221006101 03 04 06	1,07,81
73	ALMORA	37052666	V	N	32	N	01-SEP-21	01-SEP-21	221006101 05 00 01	11,64,00
74	ALMORA	37052666	V	N	32	N	01-SEP-21	01-SEP-21	221006101 05 00 03	1,97,88
75	ALMORA	37052666	V	N	32	N	01-SEP-21	01-SEP-21	221006101 05 00 06	88,90
76	ALMORA	37062666	V	N	29	N	01-SEP-21	01-SEP-21	221003101 03 00 01	39,00,00
77	ALMORA	37062666	V	N	29	N	01-SEP-21	01-SEP-21	221003101 03 00 03	6,63,00
78	ALMORA	37062666	V	N	29	N	01-SEP-21	01-SEP-21	221003101 03 00 06	2,78,20
79	ALMORA	37062666	V	N	30	N	01-SEP-21	01-SEP-21	221003103 03 00 01	28,17,40
80	ALMORA	37062666	V	N	30	N	01-SEP-21	01-SEP-21	221003103 03 00 03	4,78,96
81	ALMORA	37062666	V	N	30	N	01-SEP-21	01-SEP-21	221003103 03 00 06	1,53,80
82	ALMORA	37062666	V	N	38	N	01-SEP-21	01-SEP-21	221003104 03 00 01	35,62,20
83	ALMORA	37062666	V	N	39	N	01-SEP-21	01-SEP-21	221003104 03 00 01	14,49,60
84	ALMORA	37062666	V	N	38	N	01-SEP-21	01-SEP-21	221003104 03 00 03	6,05,57
85	ALMORA	37062666	V	N	39	N	01-SEP-21	01-SEP-21	221003104 03 00 03	2,46,43
86	ALMORA	37062666	V	N	38	N	01-SEP-21	01-SEP-21	221003104 03 00 06	2,89,28
87	ALMORA	37062666	V	N	39	N	01-SEP-21	01-SEP-21	221003104 03 00 06	73,20
88	ALMORA	37062666	V	N	37	N	01-SEP-21	01-SEP-21	221003110 17 00 01	63,82,00
89	ALMORA	37062666	V	N	37	N	01-SEP-21	01-SEP-21	221003110 17 00 03	10,84,93
90	ALMORA	37062666	V	N	37	N	01-SEP-21	01-SEP-21	221003110 17 00 06	4,14,30
91	ALMORA	37062666	V	N	28	N	01-SEP-21	01-SEP-21	221006101 03 04 01	12,33,00
92	ALMORA	37062666	V	N	28	N	01-SEP-21	01-SEP-21	221006101 03 04 03	2,09,61
93	ALMORA	37062666	V	N	28	N	01-SEP-21	01-SEP-21	221006101 03 04 06	95,90
94	ALMORA	37072666	V	N	2	N	01-SEP-21	01-SEP-21	221001200 03 00 01	5,05,00
95	ALMORA	37072666	V	N	2	N	01-SEP-21	01-SEP-21	221001200 03 00 03	85,85
96	ALMORA	37072666	V	N	2	N	01-SEP-21	01-SEP-21	221001200 03 00 06	40,60

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97	ALMORA	37072666	V	N	3	N	01-SEP-21	01-SEP-21	221003101	03 00 01	26,00,00
98	ALMORA	37072666	V	N	3	N	01-SEP-21	01-SEP-21	221003101	03 00 03	4,42,00
99	ALMORA	37072666	V	N	3	N	01-SEP-21	01-SEP-21	221003101	03 00 06	2,13,60
100	ALMORA	37072666	V	N	4	N	01-SEP-21	01-SEP-21	221003103	03 00 01	57,03,40
101	ALMORA	37072666	V	N	6	N	01-SEP-21	01-SEP-21	221003103	03 00 01	5,12,00
102	ALMORA	37072666	V	N	4	N	01-SEP-21	01-SEP-21	221003103	03 00 03	9,69,58
103	ALMORA	37072666	V	N	6	N	01-SEP-21	01-SEP-21	221003103	03 00 03	77,12
104	ALMORA	37072666	V	N	4	N	01-SEP-21	01-SEP-21	221003103	03 00 06	2,76,08
105	ALMORA	37072666	V	N	6	N	01-SEP-21	01-SEP-21	221003103	03 00 06	1,01,80
106	ALMORA	37072666	V	N	5	N	01-SEP-21	01-SEP-21	221003110	17 00 01	87,71,20
107	ALMORA	37072666	V	N	5	N	01-SEP-21	01-SEP-21	221003110	17 00 03	14,90,38
108	ALMORA	37072666	V	N	5	N	01-SEP-21	01-SEP-21	221003110	17 00 06	6,67,10
109	ALMORA	37072666	V	N	1	N	01-SEP-21	01-SEP-21	221006101	03 04 01	4,90,00
110	ALMORA	37072666	V	N	1	N	01-SEP-21	01-SEP-21	221006101	03 04 03	83,30
111	ALMORA	37072666	V	N	1	N	01-SEP-21	01-SEP-21	221006101	03 04 06	4,60
112	ALMORA	37082666	V	N	25	N	01-SEP-21	01-SEP-21	221003101	03 00 01	32,50,00
113	ALMORA	37082666	V	N	25	N	01-SEP-21	01-SEP-21	221003101	03 00 03	5,52,50
114	ALMORA	37082666	V	N	25	N	01-SEP-21	01-SEP-21	221003101	03 00 06	2,26,20
115	ALMORA	37082666	V	N	26	N	01-SEP-21	01-SEP-21	221003103	03 00 01	1,41,11,40
116	ALMORA	37082666	V	N	26	N	01-SEP-21	01-SEP-21	221003103	03 00 03	23,98,93
117	ALMORA	37082666	V	N	26	N	01-SEP-21	01-SEP-21	221003103	03 00 06	8,61,60
118	ALMORA	37082666	V	N	27	N	01-SEP-21	01-SEP-21	221003110	17 00 01	42,62,80
119	ALMORA	37082666	V	N	27	N	01-SEP-21	01-SEP-21	221003110	17 00 03	7,24,67
120	ALMORA	37082666	V	N	27	N	01-SEP-21	01-SEP-21	221003110	17 00 06	3,57,40
121	ALMORA	37082666	V	N	24	N	01-SEP-21	01-SEP-21	221006101	05 00 01	3,87,00
122	ALMORA	37082666	V	N	24	N	01-SEP-21	01-SEP-21	221006101	05 00 03	65,79
123	ALMORA	37082666	V	N	24	N	01-SEP-21	01-SEP-21	221006101	05 00 06	5,10
124	ALMORA	37092666	V	N	10	N	01-SEP-21	01-SEP-21	221003101	03 00 01	45,50,00
125	ALMORA	37092666	V	N	10	N	01-SEP-21	01-SEP-21	221003101	03 00 03	7,73,50
126	ALMORA	37092666	V	N	10	N	01-SEP-21	01-SEP-21	221003101	03 00 06	3,28,80
127	ALMORA	37092666	V	N	12	N	01-SEP-21	01-SEP-21	221003103	03 00 01	64,96,40
128	ALMORA	37092666	V	N	12	N	01-SEP-21	01-SEP-21	221003103	03 00 03	11,04,39

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
129	ALMORA	37092666	V	N	12	N	01-SEP-21	01-SEP-21	221003103	03 00 06	3,97,57
130	ALMORA	37092666	V	N	11	N	01-SEP-21	01-SEP-21	221003104	03 00 01	29,44,35
131	ALMORA	37092666	V	N	11	N	01-SEP-21	01-SEP-21	221003104	03 00 03	5,00,41
132	ALMORA	37092666	V	N	11	N	01-SEP-21	01-SEP-21	221003104	03 00 06	1,02,08
133	ALMORA	37092666	V	N	13	N	01-SEP-21	01-SEP-21	221003110	17 00 01	23,38,00
134	ALMORA	37092666	V	N	13	N	01-SEP-21	01-SEP-21	221003110	17 00 03	3,97,46
135	ALMORA	37092666	V	N	13	N	01-SEP-21	01-SEP-21	221003110	17 00 06	1,45,00
136	ALMORA	37072666	V	N	1	N	01-SEP-21	02-SEP-21	221003103	03 00 08	8,69,24
137	ALMORA	37072666	V	N	2	N	01-SEP-21	02-SEP-21	221003103	03 00 08	8,69,24
138	ALMORA	37002751	V	N	46	N	01-SEP-21	03-SEP-21	221002101	03 01 01	38,54,00
139	ALMORA	37002751	V	N	46	N	01-SEP-21	03-SEP-21	221002101	03 01 03	6,55,18
140	ALMORA	37002751	V	N	46	N	01-SEP-21	03-SEP-21	221002101	03 01 06	3,49,20
141	ALMORA	37002751	V	N	47	N	01-SEP-21	03-SEP-21	221002101	08 04 01	9,19,96,50
142	ALMORA	37002751	V	N	47	N	01-SEP-21	03-SEP-21	221002101	08 04 03	1,56,39,68
143	ALMORA	37002751	V	N	47	N	01-SEP-21	03-SEP-21	221002101	08 04 06	61,15,90
144	ALMORA	37022666	V	N	3	N	01-SEP-21	03-SEP-21	221003103	03 00 08	8,69,24
145	ALMORA	37022666	V	N	4	N	01-SEP-21	03-SEP-21	221003104	03 00 08	26,07,72
146	ALMORA	37032666	V	N	48	N	01-SEP-21	03-SEP-21	221001200	03 00 01	10,47,00
147	ALMORA	37032666	V	N	48	N	01-SEP-21	03-SEP-21	221001200	03 00 03	1,77,99
148	ALMORA	37032666	V	N	48	N	01-SEP-21	03-SEP-21	221001200	03 00 06	8,80
149	ALMORA	37032666	V	N	50	N	01-SEP-21	03-SEP-21	221003101	03 00 01	31,36,00
150	ALMORA	37032666	V	N	50	N	01-SEP-21	03-SEP-21	221003101	03 00 03	5,33,12
151	ALMORA	37032666	V	N	50	N	01-SEP-21	03-SEP-21	221003101	03 00 06	2,62,60
152	ALMORA	37032666	V	N	51	N	01-SEP-21	03-SEP-21	221003103	03 00 01	27,13,60
153	ALMORA	37032666	V	N	51	N	01-SEP-21	03-SEP-21	221003103	03 00 03	4,61,31
154	ALMORA	37032666	V	N	51	N	01-SEP-21	03-SEP-21	221003103	03 00 06	2,51,90
155	ALMORA	37032666	V	N	52	N	01-SEP-21	03-SEP-21	221003104	03 00 01	83,47,76
156	ALMORA	37032666	V	N	55	N	01-SEP-21	03-SEP-21	221003104	03 00 01	25,13,57
157	ALMORA	37032666	V	N	52	N	01-SEP-21	03-SEP-21	221003104	03 00 03	14,19,12
158	ALMORA	37032666	V	N	55	N	01-SEP-21	03-SEP-21	221003104	03 00 03	4,27,31
159	ALMORA	37032666	V	N	52	N	01-SEP-21	03-SEP-21	221003104	03 00 06	6,34,59
160	ALMORA	37032666	V	N	55	N	01-SEP-21	03-SEP-21	221003104	03 00 06	1,36,32

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161	ALMORA	37032666	V	N	53	N	01-SEP-21	03-SEP-21	221003110 17 00 01	1,08,73,96
162	ALMORA	37032666	V	N	54	N	01-SEP-21	03-SEP-21	221003110 17 00 01	20,07,00
163	ALMORA	37032666	V	N	53	N	01-SEP-21	03-SEP-21	221003110 17 00 03	18,74,07
164	ALMORA	37032666	V	N	54	N	01-SEP-21	03-SEP-21	221003110 17 00 03	3,41,19
165	ALMORA	37032666	V	N	53	N	01-SEP-21	03-SEP-21	221003110 17 00 06	9,10,39
166	ALMORA	37032666	V	N	54	N	01-SEP-21	03-SEP-21	221003110 17 00 06	96,60
167	ALMORA	37032666	V	N	49	N	01-SEP-21	03-SEP-21	221006101 03 04 01	18,12,00
168	ALMORA	37032666	V	N	49	N	01-SEP-21	03-SEP-21	221006101 03 04 03	3,08,04
169	ALMORA	37032666	V	N	49	N	01-SEP-21	03-SEP-21	221006101 03 04 06	1,16,70
170	ALMORA	37042666	V	N	8	N	01-SEP-21	03-SEP-21	221003103 03 00 22	20,00
171	ALMORA	37042666	V	N	5	N	01-SEP-21	03-SEP-21	221003103 03 00 25	12,00
172	ALMORA	37042666	V	N	6	N	01-SEP-21	03-SEP-21	221003103 03 00 25	12,00
173	ALMORA	37042666	V	N	7	N	01-SEP-21	03-SEP-21	221003103 03 00 25	7,00
174	ALMORA	37042666	V	N	9	N	01-SEP-21	03-SEP-21	221003103 03 00 29	88,90
175	ALMORA	37082666	V	N	11	N	01-SEP-21	04-SEP-21	221003103 03 00 08	19,94,24
176	ALMORA	37082666	V	N	12	N	01-SEP-21	04-SEP-21	221003103 03 00 08	8,69,24
177	ALMORA	37082666	V	N	13	N	01-SEP-21	04-SEP-21	221003103 03 00 25	49,78
178	ALMORA	37082666	V	N	10	N	01-SEP-21	04-SEP-21	221003110 17 00 08	26,07,72
179	ALMORA	37082666	V	N	56	N	01-SEP-21	06-SEP-21	221003103 03 00 01	14,66,12
180	ALMORA	37082666	V	N	56	N	01-SEP-21	06-SEP-21	221003103 03 00 03	2,41,96
181	ALMORA	37082666	V	N	56	N	01-SEP-21	06-SEP-21	221003103 03 00 06	2,25,30
182	ALMORA	37012666	V	N	57	N	01-SEP-21	07-SEP-21	221001110 03 00 01	6,04,00
183	ALMORA	37012666	V	N	57	N	01-SEP-21	07-SEP-21	221001110 03 00 03	1,02,68
184	ALMORA	37012666	V	N	57	N	01-SEP-21	07-SEP-21	221001110 03 00 06	32,10
185	ALMORA	37002661	V	N	51	N	01-SEP-21	08-SEP-21	221001110 03 00 43	2,74,75
186	ALMORA	37002661	V	N	53	N	01-SEP-21	08-SEP-21	221001110 03 00 43	4,83,00
187	ALMORA	37002661	V	N	56	N	01-SEP-21	08-SEP-21	221001110 03 00 43	3,69,60
188	ALMORA	37002661	V	N	58	N	01-SEP-21	08-SEP-21	221001110 03 00 43	9,61,96
189	ALMORA	37002661	V	N	60	N	01-SEP-21	08-SEP-21	221001110 03 00 43	1,59,30
190	ALMORA	37002661	V	N	49	N	01-SEP-21	08-SEP-21	221001110 05 00 43	1,41,60
191	ALMORA	37002661	V	N	48	N	01-SEP-21	08-SEP-21	221001110 18 00 08	1,50,00
192	ALMORA	37002661	V	N	57	N	01-SEP-21	08-SEP-21	221003103 03 00 43	8,56,80

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193	ALMORA	37002661	V	N	50	N	01-SEP-21	08-SEP-21	221003104 03 00 43	2,52,00
194	ALMORA	37002661	V	N	52	N	01-SEP-21	08-SEP-21	221003104 03 00 43	3,78,00
195	ALMORA	37002661	V	N	55	N	01-SEP-21	08-SEP-21	221003104 03 00 43	3,45,04
196	ALMORA	37002661	V	N	59	N	01-SEP-21	08-SEP-21	221003104 03 00 43	31,86,46
197	ALMORA	37002661	V	N	41	N	01-SEP-21	08-SEP-21	221006101 06 00 09	15,30,37
198	ALMORA	37002661	V	N	54	N	01-SEP-21	08-SEP-21	221006101 06 00 43	7,35,00
199	ALMORA	37002662	V	N	58	N	01-SEP-21	08-SEP-21	221001110 03 00 01	4,20,96,20
200	ALMORA	37002662	V	N	58	N	01-SEP-21	08-SEP-21	221001110 03 00 03	71,59,77
201	ALMORA	37002662	V	N	58	N	01-SEP-21	08-SEP-21	221001110 03 00 06	33,42,24
202	ALMORA	37002662	V	N	60	N	01-SEP-21	08-SEP-21	221001200 03 00 01	28,10,80
203	ALMORA	37002662	V	N	60	N	01-SEP-21	08-SEP-21	221001200 03 00 03	4,77,84
204	ALMORA	37002662	V	N	60	N	01-SEP-21	08-SEP-21	221001200 03 00 06	72,34
205	ALMORA	37002664	V	N	61	N	01-SEP-21	08-SEP-21	221001110 03 00 08	26,57,92
206	ALMORA	37002666	V	N	59	N	01-SEP-21	08-SEP-21	221003103 03 00 01	6,43,20
207	ALMORA	37002666	V	N	59	N	01-SEP-21	08-SEP-21	221003103 03 00 03	1,09,34
208	ALMORA	37002666	V	N	59	N	01-SEP-21	08-SEP-21	221003103 03 00 06	36,78
209	ALMORA	37002666	V	N	45	N	01-SEP-21	08-SEP-21	221003103 03 00 08	4,79,36
210	ALMORA	37002666	V	N	46	N	01-SEP-21	08-SEP-21	221003103 03 00 25	26,28
211	ALMORA	37002666	V	N	44	N	01-SEP-21	08-SEP-21	221003110 17 00 08	2,15,00
212	ALMORA	37012666	V	N	14	N	01-SEP-21	08-SEP-21	221001110 03 00 08	2,50,00
213	ALMORA	37012666	V	N	15	N	01-SEP-21	08-SEP-21	221001110 03 00 08	17,05,00
214	ALMORA	37012666	V	N	16	N	01-SEP-21	08-SEP-21	221001110 03 00 08	26,75,22
215	ALMORA	37032666	V	N	17	N	01-SEP-21	08-SEP-21	221003104 03 00 08	8,24,24
216	ALMORA	37032666	V	N	18	N	01-SEP-21	08-SEP-21	221003104 03 00 08	8,24,24
217	ALMORA	37032666	V	N	19	N	01-SEP-21	08-SEP-21	221003104 03 00 08	1,46,59
218	ALMORA	37062666	V	N	20	N	01-SEP-21	08-SEP-21	221003103 03 00 08	8,69,24
219	ALMORA	37062666	V	N	22	N	01-SEP-21	08-SEP-21	221003103 03 00 08	8,69,24
220	ALMORA	37062666	V	N	23	N	01-SEP-21	08-SEP-21	221003103 03 00 08	8,69,24
221	ALMORA	37062666	V	N	24	N	01-SEP-21	08-SEP-21	221003103 03 00 08	8,69,24
222	ALMORA	37062666	V	N	29	N	01-SEP-21	08-SEP-21	221003103 03 00 08	8,69,24
223	ALMORA	37062666	V	N	21	N	01-SEP-21	08-SEP-21	221003104 03 00 08	8,69,24
224	ALMORA	37062666	V	N	25	N	01-SEP-21	08-SEP-21	221003104 03 00 08	4,79,13

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225	ALMORA	37062666	V	N	26	N	01-SEP-21	08-SEP-21	221003104 03 00 08	8,69,24
226	ALMORA	37062666	V	N	27	N	01-SEP-21	08-SEP-21	221003110 17 00 08	8,69,24
227	ALMORA	37062666	V	N	28	N	01-SEP-21	08-SEP-21	221003110 17 00 08	5,88,84
228	ALMORA	37002661	V	N	47	N	01-SEP-21	13-SEP-21	221001110 18 00 08	3,72,48
229	ALMORA	37002664	V	N	62	N	01-SEP-21	13-SEP-21	221001110 03 00 01	15,98,68
230	ALMORA	37002664	V	N	62	N	01-SEP-21	13-SEP-21	221001110 03 00 03	2,71,82
231	ALMORA	37002687	V	N	61	N	01-SEP-21	13-SEP-21	221003103 03 00 01	9,39,26
232	ALMORA	37002687	V	N	61	N	01-SEP-21	13-SEP-21	221003103 03 00 03	1,63,44
233	ALMORA	37002687	V	N	61	N	01-SEP-21	13-SEP-21	221003103 03 00 06	3,15,42
234	ALMORA	37002687	V	N	31	N	01-SEP-21	13-SEP-21	221003103 03 00 08	21,65,49
235	ALMORA	37002762	V	N	63	N	01-SEP-21	13-SEP-21	221002102 04 01 01	1,35,00
236	ALMORA	37002762	V	N	63	N	01-SEP-21	13-SEP-21	221002102 04 01 03	26,40
237	ALMORA	37002762	V	N	35	N	01-SEP-21	13-SEP-21	221002102 04 01 08	4,39,48
238	ALMORA	37002762	V	N	37	N	01-SEP-21	13-SEP-21	221002102 04 01 08	5,45,18
239	ALMORA	37002762	V	N	40	N	01-SEP-21	13-SEP-21	221002102 04 01 08	1,50,00
240	ALMORA	37002762	V	N	36	N	01-SEP-21	13-SEP-21	221002102 04 01 22	12,50
241	ALMORA	37002762	V	N	33	N	01-SEP-21	13-SEP-21	221002102 04 01 25	13,44
242	ALMORA	37002762	V	N	38	N	01-SEP-21	13-SEP-21	221002102 04 01 29	70,00
243	ALMORA	37002762	V	N	34	N	01-SEP-21	13-SEP-21	221004102 03 01 08	8,78,96
244	ALMORA	37092666	V	N	30	N	01-SEP-21	13-SEP-21	221003103 03 00 08	8,38,04
245	ALMORA	37032666	V	N	64	N	01-SEP-21	15-SEP-21	221003103 03 00 08	17,38,48
246	ALMORA	37032666	V	N	63	N	01-SEP-21	15-SEP-21	221003104 03 00 08	17,38,48
247	ALMORA	37032666	V	N	66	N	01-SEP-21	15-SEP-21	221003104 03 00 08	24,72,72
248	ALMORA	37032666	V	N	62	N	01-SEP-21	15-SEP-21	221003110 17 00 08	70,00
249	ALMORA	37032666	V	N	65	N	01-SEP-21	15-SEP-21	221003110 17 00 08	17,38,48
250	ALMORA	37002645	V	N	68	N	01-SEP-21	16-SEP-21	221005105 05 10 08	29,15,24
251	ALMORA	37002645	V	N	69	N	01-SEP-21	16-SEP-21	221005105 05 10 08	17,05,00
252	ALMORA	37002645	V	N	70	N	01-SEP-21	16-SEP-21	221005105 05 10 08	8,37,44
253	ALMORA	37002645	V	N	71	N	01-SEP-21	16-SEP-21	221005105 05 10 08	2,10,00
254	ALMORA	37002645	V	N	67	N	01-SEP-21	16-SEP-21	221005105 05 10 25	6,10,04
255	ALMORA	37002662	V	N	72	N	01-SEP-21	16-SEP-21	221001110 03 00 08	23,85,04
256	ALMORA	37002663	V	N	65	N	01-SEP-21	16-SEP-21	221001110 03 00 01	5,99,84

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257	ALMORA	37002663	V	N	65	N	01-SEP-21	16-SEP-21	221001110 03 00 03	1,01,91
258	ALMORA	37002663	V	N	65	N	01-SEP-21	16-SEP-21	221001110 03 00 06	1,93,24
259	ALMORA	37002663	V	N	73	N	01-SEP-21	16-SEP-21	221001110 03 00 08	8,49,54
260	ALMORA	37002687	V	N	64	N	01-SEP-21	16-SEP-21	221003103 03 00 01	2,82,31
261	ALMORA	37002687	V	N	64	N	01-SEP-21	16-SEP-21	221003103 03 00 03	47,99
262	ALMORA	37002687	V	N	64	N	01-SEP-21	16-SEP-21	221003103 03 00 06	34,21
263	ALMORA	37032666	V	N	66	N	01-SEP-21	20-SEP-21	221003103 03 00 01	3,67,80
264	ALMORA	37032666	V	N	66	N	01-SEP-21	20-SEP-21	221003103 03 00 03	62,53
265	ALMORA	37032666	V	N	66	N	01-SEP-21	20-SEP-21	221003103 03 00 06	25,20
266	ALMORA	37082666	V	N	76	N	01-SEP-21	20-SEP-21	221003103 03 00 08	1,46,49
267	ALMORA	37092666	V	N	75	N	01-SEP-21	20-SEP-21	221003104 03 00 08	3,32,53
268	ALMORA	37092666	V	N	74	N	01-SEP-21	20-SEP-21	221003110 17 00 08	2,93,06
269	ALMORA	37082666	V	N	67	N	01-SEP-21	21-SEP-21	221003103 03 00 01	50,63
270	ALMORA	37082666	V	N	67	N	01-SEP-21	21-SEP-21	221003103 03 00 03	8,61
271	ALMORA	37082666	V	N	67	N	01-SEP-21	21-SEP-21	221003103 03 00 06	4,67
272	ALMORA	37002661	V	N	84	N	01-SEP-21	22-SEP-21	221001110 05 00 43	1,77,23
273	ALMORA	37002661	V	N	95	N	01-SEP-21	22-SEP-21	221001110 18 00 08	4,12,57
274	ALMORA	37002751	V	N	92	N	01-SEP-21	22-SEP-21	221002101 03 01 25	4,78
275	ALMORA	37002751	V	N	94	N	01-SEP-21	22-SEP-21	221002101 03 01 25	14,99
276	ALMORA	37002751	V	N	91	N	01-SEP-21	22-SEP-21	221002101 03 01 29	1,05,00
277	ALMORA	37002751	V	N	90	N	01-SEP-21	22-SEP-21	221002101 08 04 08	23,25,05
278	ALMORA	37002751	V	N	93	N	01-SEP-21	22-SEP-21	221002101 08 04 08	59,50,00
279	ALMORA	37002751	V	N	85	N	01-SEP-21	22-SEP-21	221002101 08 04 25	2,00
280	ALMORA	37002751	V	N	86	N	01-SEP-21	22-SEP-21	221002101 08 04 25	1,55
281	ALMORA	37002751	V	N	87	N	01-SEP-21	22-SEP-21	221002101 08 04 25	4,52
282	ALMORA	37002751	V	N	88	N	01-SEP-21	22-SEP-21	221002101 08 04 25	25,70
283	ALMORA	37002751	V	N	89	N	01-SEP-21	22-SEP-21	221002101 08 04 25	18,48
284	ALMORA	37012666	V	N	68	N	01-SEP-21	23-SEP-21	221001110 03 00 01	13,56,51
285	ALMORA	37012666	V	N	68	N	01-SEP-21	23-SEP-21	221001110 03 00 03	2,30,61
286	ALMORA	37012666	V	N	68	N	01-SEP-21	23-SEP-21	221001110 03 00 06	1,35,88
287	ALMORA	37042666	V	N	77	N	01-SEP-21	23-SEP-21	221003103 03 00 08	11,55,74
288	ALMORA	37042666	V	N	78	N	01-SEP-21	23-SEP-21	221003103 03 00 20	97,50

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289	ALMORA	37002645	V	N	122	N	01-SEP-21	24-SEP-21	221005105	04 09 01	4,37,10,00
290	ALMORA	37002645	V	N	122	N	01-SEP-21	24-SEP-21	221005105	04 09 03	74,30,67
291	ALMORA	37002645	V	N	122	N	01-SEP-21	24-SEP-21	221005105	04 09 06	5,16,40
292	ALMORA	37002645	V	N	82	N	01-SEP-21	24-SEP-21	221005105	04 09 08	2,66,57,95
293	ALMORA	37002645	V	N	83	N	01-SEP-21	24-SEP-21	221005105	04 09 08	2,46,12,93
294	ALMORA	37002645	V	N	123	N	01-SEP-21	24-SEP-21	221005105	05 10 01	25,45,00
295	ALMORA	37002645	V	N	123	N	01-SEP-21	24-SEP-21	221005105	05 10 03	4,32,65
296	ALMORA	37002645	V	N	123	N	01-SEP-21	24-SEP-21	221005105	05 10 06	2,94,60
297	ALMORA	37032666	V	N	79	N	01-SEP-21	27-SEP-21	221003104	03 00 08	2,80,37
298	ALMORA	37032666	V	N	81	N	01-SEP-21	27-SEP-21	221003110	17 00 08	3,98,82
299	ALMORA	37012687	V	N	73	N	01-SEP-21	29-SEP-21	221003110	17 00 01	5,86,33
300	ALMORA	37012687	V	N	73	N	01-SEP-21	29-SEP-21	221003110	17 00 06	43,89
301	ALMORA	37012687	V	N	96	N	01-SEP-21	30-SEP-21	221003103	03 00 08	1,46,49
302	ALMORA	37012687	V	N	97	N	01-SEP-21	30-SEP-21	221003110	17 00 08	59,26,16
303	BAGESHWAR	89022666	V	N	14	N	01-SEP-21	01-SEP-21	221003103	03 00 01	91,82,88
304	BAGESHWAR	89022666	V	N	25	N	01-SEP-21	01-SEP-21	221003103	03 00 01	6,73,20
305	BAGESHWAR	89022666	V	N	14	N	01-SEP-21	01-SEP-21	221003103	03 00 03	15,61,08
306	BAGESHWAR	89022666	V	N	25	N	01-SEP-21	01-SEP-21	221003103	03 00 03	1,14,44
307	BAGESHWAR	89022666	V	N	14	N	01-SEP-21	01-SEP-21	221003103	03 00 06	5,27,86
308	BAGESHWAR	89022666	V	N	25	N	01-SEP-21	01-SEP-21	221003103	03 00 06	81,60
309	BAGESHWAR	89032666	V	N	2	N	01-SEP-21	01-SEP-21	221003101	03 00 01	89,70,00
310	BAGESHWAR	89032666	V	N	2	N	01-SEP-21	01-SEP-21	221003101	03 00 03	15,24,90
311	BAGESHWAR	89032666	V	N	2	N	01-SEP-21	01-SEP-21	221003101	03 00 06	6,94,20
312	BAGESHWAR	89032666	V	N	3	N	01-SEP-21	01-SEP-21	221003103	03 00 01	99,77,60
313	BAGESHWAR	89032666	V	N	3	N	01-SEP-21	01-SEP-21	221003103	03 00 03	16,96,18
314	BAGESHWAR	89032666	V	N	3	N	01-SEP-21	01-SEP-21	221003103	03 00 06	8,79,00
315	BAGESHWAR	89032666	V	N	1	N	01-SEP-21	01-SEP-21	221003104	03 00 01	18,02,44
316	BAGESHWAR	89032666	V	N	4	N	01-SEP-21	01-SEP-21	221003104	03 00 01	91,81,20
317	BAGESHWAR	89032666	V	N	4	N	01-SEP-21	01-SEP-21	221003104	03 00 03	15,60,78
318	BAGESHWAR	89032666	V	N	1	N	01-SEP-21	01-SEP-21	221003104	03 00 06	2,18,48
319	BAGESHWAR	89032666	V	N	4	N	01-SEP-21	01-SEP-21	221003104	03 00 06	7,13,32
320	BAGESHWAR	89032666	V	N	5	N	01-SEP-21	01-SEP-21	221003110	17 00 01	1,04,50,00

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321	BAGESHWAR	89032666	V	N	5	N	01-SEP-21	01-SEP-21	221003110 17 00 03	17,76,49
322	BAGESHWAR	89032666	V	N	5	N	01-SEP-21	01-SEP-21	221003110 17 00 06	6,24,00
323	BAGESHWAR	89032666	V	N	6	N	01-SEP-21	01-SEP-21	221006101 01 08 01	5,36,00
324	BAGESHWAR	89032666	V	N	6	N	01-SEP-21	01-SEP-21	221006101 01 08 03	91,12
325	BAGESHWAR	89032666	V	N	6	N	01-SEP-21	01-SEP-21	221006101 01 08 06	61,60
326	BAGESHWAR	89032666	V	N	7	N	01-SEP-21	01-SEP-21	221006101 05 00 01	19,01,00
327	BAGESHWAR	89032666	V	N	7	N	01-SEP-21	01-SEP-21	221006101 05 00 03	3,23,17
328	BAGESHWAR	89032666	V	N	7	N	01-SEP-21	01-SEP-21	221006101 05 00 06	1,08,90
329	BAGESHWAR	89002661	V	N	20	N	01-SEP-21	02-SEP-21	221001110 05 00 01	25,97,40
330	BAGESHWAR	89002661	V	N	20	N	01-SEP-21	02-SEP-21	221001110 05 00 03	4,41,56
331	BAGESHWAR	89002661	V	N	20	N	01-SEP-21	02-SEP-21	221001110 05 00 06	1,23,66
332	BAGESHWAR	89002661	V	N	21	N	01-SEP-21	02-SEP-21	221001110 18 00 01	1,03,59,80
333	BAGESHWAR	89002661	V	N	21	N	01-SEP-21	02-SEP-21	221001110 18 00 03	17,61,17
334	BAGESHWAR	89002661	V	N	21	N	01-SEP-21	02-SEP-21	221001110 18 00 06	7,10,32
335	BAGESHWAR	89002762	V	N	15	N	01-SEP-21	03-SEP-21	221002102 04 01 01	24,88,70
336	BAGESHWAR	89002762	V	N	15	N	01-SEP-21	03-SEP-21	221002102 04 01 03	4,23,08
337	BAGESHWAR	89002762	V	N	15	N	01-SEP-21	03-SEP-21	221002102 04 01 06	1,28,40
338	BAGESHWAR	89002762	V	N	16	N	01-SEP-21	03-SEP-21	221004102 03 01 01	56,04,60
339	BAGESHWAR	89002762	V	N	16	N	01-SEP-21	03-SEP-21	221004102 03 01 03	9,52,78
340	BAGESHWAR	89002762	V	N	16	N	01-SEP-21	03-SEP-21	221004102 03 01 06	3,25,30
341	BAGESHWAR	89022666	V	N	17	N	01-SEP-21	03-SEP-21	221001200 03 00 01	6,41,00
342	BAGESHWAR	89022666	V	N	17	N	01-SEP-21	03-SEP-21	221001200 03 00 03	1,08,97
343	BAGESHWAR	89022666	V	N	17	N	01-SEP-21	03-SEP-21	221001200 03 00 06	47,50
344	BAGESHWAR	89022666	V	N	19	N	01-SEP-21	03-SEP-21	221003101 03 00 01	96,36,00
345	BAGESHWAR	89022666	V	N	19	N	01-SEP-21	03-SEP-21	221003101 03 00 03	16,38,12
346	BAGESHWAR	89022666	V	N	19	N	01-SEP-21	03-SEP-21	221003101 03 00 06	7,94,00
347	BAGESHWAR	89022666	V	N	18	N	01-SEP-21	03-SEP-21	221003104 03 00 01	53,70,80
348	BAGESHWAR	89022666	V	N	18	N	01-SEP-21	03-SEP-21	221003104 03 00 03	9,13,03
349	BAGESHWAR	89022666	V	N	18	N	01-SEP-21	03-SEP-21	221003104 03 00 06	4,66,60
350	BAGESHWAR	89022666	V	N	24	N	01-SEP-21	03-SEP-21	221003110 17 00 01	56,92,00
351	BAGESHWAR	89022666	V	N	24	N	01-SEP-21	03-SEP-21	221003110 17 00 03	9,67,63
352	BAGESHWAR	89022666	V	N	24	N	01-SEP-21	03-SEP-21	221003110 17 00 06	3,93,90

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353	BAGESHWAR	89042666	V	N	9	N	01-SEP-21	03-SEP-21	221001200 03 00 01	5,36,00
354	BAGESHWAR	89042666	V	N	9	N	01-SEP-21	03-SEP-21	221001200 03 00 03	91,12
355	BAGESHWAR	89042666	V	N	9	N	01-SEP-21	03-SEP-21	221001200 03 00 06	4,60
356	BAGESHWAR	89042666	V	N	12	N	01-SEP-21	03-SEP-21	221003101 03 00 01	71,50,00
357	BAGESHWAR	89042666	V	N	12	N	01-SEP-21	03-SEP-21	221003101 03 00 03	12,15,50
358	BAGESHWAR	89042666	V	N	12	N	01-SEP-21	03-SEP-21	221003101 03 00 06	5,87,40
359	BAGESHWAR	89042666	V	N	8	N	01-SEP-21	03-SEP-21	221003103 03 00 01	61,47,60
360	BAGESHWAR	89042666	V	N	8	N	01-SEP-21	03-SEP-21	221003103 03 00 03	10,45,10
361	BAGESHWAR	89042666	V	N	8	N	01-SEP-21	03-SEP-21	221003103 03 00 06	4,42,78
362	BAGESHWAR	89042666	V	N	10	N	01-SEP-21	03-SEP-21	221003104 03 00 01	1,68,28,20
363	BAGESHWAR	89042666	V	N	10	N	01-SEP-21	03-SEP-21	221003104 03 00 03	28,60,79
364	BAGESHWAR	89042666	V	N	10	N	01-SEP-21	03-SEP-21	221003104 03 00 06	11,49,84
365	BAGESHWAR	89042666	V	N	13	N	01-SEP-21	03-SEP-21	221003110 17 00 01	60,82,00
366	BAGESHWAR	89042666	V	N	13	N	01-SEP-21	03-SEP-21	221003110 17 00 03	10,33,94
367	BAGESHWAR	89042666	V	N	13	N	01-SEP-21	03-SEP-21	221003110 17 00 06	2,28,30
368	BAGESHWAR	89042666	V	N	11	N	01-SEP-21	03-SEP-21	221006101 05 00 01	10,75,90
369	BAGESHWAR	89042666	V	N	11	N	01-SEP-21	03-SEP-21	221006101 05 00 03	1,82,90
370	BAGESHWAR	89042666	V	N	11	N	01-SEP-21	03-SEP-21	221006101 05 00 06	75,20
371	BAGESHWAR	89032666	V	N	1	N	01-SEP-21	04-SEP-21	221003110 17 00 08	8,69,24
372	BAGESHWAR	89042666	V	N	3	N	01-SEP-21	04-SEP-21	221003103 03 00 08	8,69,24
373	BAGESHWAR	89002661	V	N	4	N	01-SEP-21	07-SEP-21	221006800 07 00 29	1,32,04
374	BAGESHWAR	89002661	V	N	10	N	01-SEP-21	09-SEP-21	221001110 18 00 22	20,50
375	BAGESHWAR	89002661	V	N	8	N	01-SEP-21	09-SEP-21	221003103 03 00 08	8,81,32
376	BAGESHWAR	89002661	V	N	9	N	01-SEP-21	09-SEP-21	221003103 03 00 08	4,11,31
377	BAGESHWAR	89002661	V	N	5	N	01-SEP-21	09-SEP-21	221006800 11 00 07	18,40,00
378	BAGESHWAR	89002661	V	N	6	N	01-SEP-21	09-SEP-21	221006800 11 00 07	16,30,00
379	BAGESHWAR	89002661	V	N	7	N	01-SEP-21	09-SEP-21	221006800 11 00 07	11,90,00
380	BAGESHWAR	89002662	V	N	22	N	01-SEP-21	09-SEP-21	221001110 03 00 01	16,21,60
381	BAGESHWAR	89002662	V	N	23	N	01-SEP-21	09-SEP-21	221001110 03 00 01	16,21,60
382	BAGESHWAR	89002662	V	N	26	N	01-SEP-21	09-SEP-21	221001110 03 00 01	16,21,60
383	BAGESHWAR	89002662	V	N	27	N	01-SEP-21	09-SEP-21	221001110 03 00 01	16,21,60
384	BAGESHWAR	89002662	V	N	22	N	01-SEP-21	09-SEP-21	221001110 03 00 03	2,75,67

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385	BAGESHWAR	89002662	V	N	23	N	01-SEP-21	09-SEP-21	221001110 03 00 03	2,75,67
386	BAGESHWAR	89002662	V	N	26	N	01-SEP-21	09-SEP-21	221001110 03 00 03	2,75,67
387	BAGESHWAR	89002662	V	N	27	N	01-SEP-21	09-SEP-21	221001110 03 00 03	2,75,67
388	BAGESHWAR	89002662	V	N	22	N	01-SEP-21	09-SEP-21	221001110 03 00 06	1,38,94
389	BAGESHWAR	89002662	V	N	23	N	01-SEP-21	09-SEP-21	221001110 03 00 06	1,38,94
390	BAGESHWAR	89002662	V	N	26	N	01-SEP-21	09-SEP-21	221001110 03 00 06	1,38,94
391	BAGESHWAR	89002662	V	N	27	N	01-SEP-21	09-SEP-21	221001110 03 00 06	1,38,94
392	BAGESHWAR	89002762	V	N	11	N	01-SEP-21	10-SEP-21	221002102 04 01 08	4,79,09
393	BAGESHWAR	89002762	V	N	12	N	01-SEP-21	10-SEP-21	221004102 03 01 08	2,92,98
394	BAGESHWAR	89002662	V	N	29	N	01-SEP-21	15-SEP-21	221001110 03 00 01	16,21,60
395	BAGESHWAR	89002662	V	N	29	N	01-SEP-21	15-SEP-21	221001110 03 00 03	2,75,67
396	BAGESHWAR	89002662	V	N	29	N	01-SEP-21	15-SEP-21	221001110 03 00 06	1,38,94
397	BAGESHWAR	89032666	V	N	28	N	01-SEP-21	15-SEP-21	221003103 03 00 01	3,67,80
398	BAGESHWAR	89032666	V	N	28	N	01-SEP-21	15-SEP-21	221003103 03 00 03	62,53
399	BAGESHWAR	89032666	V	N	28	N	01-SEP-21	15-SEP-21	221003103 03 00 06	18,30
400	BAGESHWAR	89002751	V	N	15	N	01-SEP-21	18-SEP-21	221002101 03 01 25	18,28
401	BAGESHWAR	89002751	V	N	18	N	01-SEP-21	18-SEP-21	221002101 03 01 25	10,57
402	BAGESHWAR	89002751	V	N	13	N	01-SEP-21	18-SEP-21	221002101 03 01 29	2,09,40
403	BAGESHWAR	89002751	V	N	14	N	01-SEP-21	18-SEP-21	221002101 03 01 29	67,88
404	BAGESHWAR	89002751	V	N	16	N	01-SEP-21	18-SEP-21	221002101 08 04 25	1,53,74
405	BAGESHWAR	89002751	V	N	17	N	01-SEP-21	18-SEP-21	221002101 08 04 25	12,34
406	BAGESHWAR	89002662	V	N	30	N	01-SEP-21	20-SEP-21	221001110 03 00 01	8,78,40
407	BAGESHWAR	89002662	V	N	30	N	01-SEP-21	20-SEP-21	221001110 03 00 03	1,49,33
408	BAGESHWAR	89002662	V	N	30	N	01-SEP-21	20-SEP-21	221001110 03 00 06	61,90
409	BAGESHWAR	89002662	V	N	19	N	01-SEP-21	20-SEP-21	221001110 03 00 08	8,80,74
410	BAGESHWAR	89002661	V	N	26	N	01-SEP-21	21-SEP-21	221001110 03 00 08	3,14,70
411	BAGESHWAR	89002661	V	N	27	N	01-SEP-21	21-SEP-21	221001110 03 00 08	2,06,14
412	BAGESHWAR	89002661	V	N	22	N	01-SEP-21	21-SEP-21	221001110 18 00 21	2,24,00
413	BAGESHWAR	89002661	V	N	21	N	01-SEP-21	21-SEP-21	221001110 18 00 26	1,18,02
414	BAGESHWAR	89002661	V	N	25	N	01-SEP-21	21-SEP-21	221003103 03 00 08	6,18,61
415	BAGESHWAR	89002661	V	N	24	N	01-SEP-21	21-SEP-21	221003104 03 00 08	6,68,03
416	BAGESHWAR	89002661	V	N	23	N	01-SEP-21	21-SEP-21	221003110 17 00 08	8,12,96

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417	BAGESHWAR	89002661	V	N	20	N	01-SEP-21	21-SEP-21	221006800 07 00 29	1,56,05
418	BAGESHWAR	89002662	V	N	43	N	01-SEP-21	24-SEP-21	221001110 03 00 08	17,03,40
419	BAGESHWAR	89002751	V	N	33	N	01-SEP-21	27-SEP-21	221002101 03 01 40	2,45,00
420	BAGESHWAR	89002751	V	N	29	N	01-SEP-21	27-SEP-21	221002101 08 04 08	20,00,00
421	BAGESHWAR	89002751	V	N	30	N	01-SEP-21	27-SEP-21	221002101 08 04 08	16,00,00
422	BAGESHWAR	89002751	V	N	31	N	01-SEP-21	27-SEP-21	221002101 08 04 08	8,79,29
423	BAGESHWAR	89002751	V	N	32	N	01-SEP-21	27-SEP-21	221002101 08 04 08	4,39,48
424	BAGESHWAR	89002751	V	N	28	N	01-SEP-21	27-SEP-21	221002101 08 04 25	10,03
425	BAGESHWAR	89002762	V	N	39	N	01-SEP-21	27-SEP-21	221002102 04 01 20	2,49,70
426	BAGESHWAR	89002762	V	N	34	N	01-SEP-21	27-SEP-21	221002102 04 01 22	1,75,25
427	BAGESHWAR	89002762	V	N	41	N	01-SEP-21	27-SEP-21	221002102 04 01 22	9,00
428	BAGESHWAR	89002762	V	N	40	N	01-SEP-21	27-SEP-21	221002102 04 01 29	1,30,12
429	BAGESHWAR	89002762	V	N	35	N	01-SEP-21	27-SEP-21	221002102 04 01 40	97,33
430	BAGESHWAR	89002762	V	N	45	N	01-SEP-21	27-SEP-21	221002102 04 01 42	3,99,78
431	BAGESHWAR	89002762	V	N	46	N	01-SEP-21	27-SEP-21	221004102 03 01 04	42,17
432	BAGESHWAR	89002762	V	N	42	N	01-SEP-21	27-SEP-21	221004102 03 01 08	3,47,96
433	BAGESHWAR	89002762	V	N	38	N	01-SEP-21	27-SEP-21	221004102 03 01 20	2,49,90
434	BAGESHWAR	89002762	V	N	37	N	01-SEP-21	27-SEP-21	221004102 03 01 22	1,49,27
435	BAGESHWAR	89002762	V	N	36	N	01-SEP-21	27-SEP-21	221004102 03 01 40	1,98,41
436	BAGESHWAR	89002762	V	N	44	N	01-SEP-21	27-SEP-21	221004102 03 01 42	3,99,78
437	CHAMOLI	40052666	V	N	1	N	01-SEP-21	01-SEP-21	221003101 03 00 01	45,50,00
438	CHAMOLI	40052666	V	N	1	N	01-SEP-21	01-SEP-21	221003101 03 00 03	7,73,50
439	CHAMOLI	40052666	V	N	1	N	01-SEP-21	01-SEP-21	221003101 03 00 06	3,85,40
440	CHAMOLI	40052666	V	N	2	N	01-SEP-21	01-SEP-21	221003103 03 00 01	37,49,00
441	CHAMOLI	40052666	V	N	2	N	01-SEP-21	01-SEP-21	221003103 03 00 03	6,37,32
442	CHAMOLI	40052666	V	N	1	N	01-SEP-21	01-SEP-21	221003103 03 00 04	1,42,70
443	CHAMOLI	40052666	V	N	2	N	01-SEP-21	01-SEP-21	221003103 03 00 06	3,62,80
444	CHAMOLI	40052666	V	N	3	N	01-SEP-21	01-SEP-21	221003104 03 00 01	33,62,20
445	CHAMOLI	40052666	V	N	3	N	01-SEP-21	01-SEP-21	221003104 03 00 03	5,71,57
446	CHAMOLI	40052666	V	N	3	N	01-SEP-21	01-SEP-21	221003104 03 00 06	3,41,50
447	CHAMOLI	40052666	V	N	4	N	01-SEP-21	01-SEP-21	221003110 17 00 01	47,67,80
448	CHAMOLI	40052666	V	N	4	N	01-SEP-21	01-SEP-21	221003110 17 00 03	8,10,52

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449	CHAMOLI	40052666	V	N	4	N	01-SEP-21	01-SEP-21	221003110 17 00 06	3,39,00
450	CHAMOLI	40052666	V	N	5	N	01-SEP-21	01-SEP-21	221006101 05 00 01	42,50,00
451	CHAMOLI	40052666	V	N	5	N	01-SEP-21	01-SEP-21	221006101 05 00 03	7,22,50
452	CHAMOLI	40052666	V	N	5	N	01-SEP-21	01-SEP-21	221006101 05 00 06	1,81,80
453	CHAMOLI	40002662	V	N	2	N	01-SEP-21	02-SEP-21	221001110 03 00 08	7,75,00
454	CHAMOLI	40032666	V	N	10	N	01-SEP-21	02-SEP-21	221001110 03 00 01	18,97,00
455	CHAMOLI	40032666	V	N	10	N	01-SEP-21	02-SEP-21	221001110 03 00 03	3,22,49
456	CHAMOLI	40032666	V	N	10	N	01-SEP-21	02-SEP-21	221001110 03 00 06	96,50
457	CHAMOLI	40032666	V	N	12	N	01-SEP-21	02-SEP-21	221001200 03 00 01	4,49,00
458	CHAMOLI	40032666	V	N	12	N	01-SEP-21	02-SEP-21	221001200 03 00 03	76,33
459	CHAMOLI	40032666	V	N	12	N	01-SEP-21	02-SEP-21	221001200 03 00 06	32,70
460	CHAMOLI	40032666	V	N	6	N	01-SEP-21	02-SEP-21	221003101 03 00 01	58,62,60
461	CHAMOLI	40032666	V	N	6	N	01-SEP-21	02-SEP-21	221003101 03 00 03	9,94,50
462	CHAMOLI	40032666	V	N	6	N	01-SEP-21	02-SEP-21	221003101 03 00 06	4,35,60
463	CHAMOLI	40032666	V	N	7	N	01-SEP-21	02-SEP-21	221003103 03 00 01	89,12,60
464	CHAMOLI	40032666	V	N	7	N	01-SEP-21	02-SEP-21	221003103 03 00 03	15,14,11
465	CHAMOLI	40032666	V	N	7	N	01-SEP-21	02-SEP-21	221003103 03 00 06	5,51,82
466	CHAMOLI	40032666	V	N	8	N	01-SEP-21	02-SEP-21	221003104 03 00 01	1,99,21,00
467	CHAMOLI	40032666	V	N	8	N	01-SEP-21	02-SEP-21	221003104 03 00 03	33,84,33
468	CHAMOLI	40032666	V	N	8	N	01-SEP-21	02-SEP-21	221003104 03 00 06	12,63,29
469	CHAMOLI	40032666	V	N	11	N	01-SEP-21	02-SEP-21	221003110 17 00 01	49,98,00
470	CHAMOLI	40032666	V	N	11	N	01-SEP-21	02-SEP-21	221003110 17 00 03	8,49,66
471	CHAMOLI	40032666	V	N	11	N	01-SEP-21	02-SEP-21	221003110 17 00 06	1,22,60
472	CHAMOLI	40032666	V	N	9	N	01-SEP-21	02-SEP-21	221006101 05 00 01	66,52,20
473	CHAMOLI	40032666	V	N	9	N	01-SEP-21	02-SEP-21	221006101 05 00 03	11,29,65
474	CHAMOLI	40032666	V	N	9	N	01-SEP-21	02-SEP-21	221006101 05 00 06	3,08,90
475	CHAMOLI	40042666	V	N	13	N	01-SEP-21	02-SEP-21	221003101 03 00 01	32,58,40
476	CHAMOLI	40042666	V	N	13	N	01-SEP-21	02-SEP-21	221003101 03 00 03	5,52,50
477	CHAMOLI	40042666	V	N	13	N	01-SEP-21	02-SEP-21	221003101 03 00 06	2,67,00
478	CHAMOLI	40042666	V	N	14	N	01-SEP-21	02-SEP-21	221003103 03 00 01	42,26,50
479	CHAMOLI	40042666	V	N	14	N	01-SEP-21	02-SEP-21	221003103 03 00 03	7,17,16
480	CHAMOLI	40042666	V	N	14	N	01-SEP-21	02-SEP-21	221003103 03 00 06	2,25,50

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481	CHAMOLI	40042666	V	N	18	N	01-SEP-21	02-SEP-21	221003104 03 00 01	55,14,40
482	CHAMOLI	40042666	V	N	18	N	01-SEP-21	02-SEP-21	221003104 03 00 03	9,36,73
483	CHAMOLI	40042666	V	N	18	N	01-SEP-21	02-SEP-21	221003104 03 00 06	4,79,80
484	CHAMOLI	40042666	V	N	19	N	01-SEP-21	02-SEP-21	221003110 17 00 01	24,94,40
485	CHAMOLI	40042666	V	N	19	N	01-SEP-21	02-SEP-21	221003110 17 00 03	4,24,05
486	CHAMOLI	40042666	V	N	19	N	01-SEP-21	02-SEP-21	221003110 17 00 06	1,83,10
487	CHAMOLI	40042666	V	N	20	N	01-SEP-21	02-SEP-21	221006101 05 00 01	43,75,80
488	CHAMOLI	40042666	V	N	20	N	01-SEP-21	02-SEP-21	221006101 05 00 03	7,43,58
489	CHAMOLI	40042666	V	N	20	N	01-SEP-21	02-SEP-21	221006101 05 00 06	2,74,90
490	CHAMOLI	40082666	V	N	15	N	01-SEP-21	02-SEP-21	221003101 03 00 01	24,86,00
491	CHAMOLI	40082666	V	N	15	N	01-SEP-21	02-SEP-21	221003101 03 00 03	4,22,62
492	CHAMOLI	40082666	V	N	15	N	01-SEP-21	02-SEP-21	221003101 03 00 06	2,03,80
493	CHAMOLI	40082666	V	N	17	N	01-SEP-21	02-SEP-21	221003103 03 00 01	35,61,20
494	CHAMOLI	40082666	V	N	17	N	01-SEP-21	02-SEP-21	221003103 03 00 03	6,05,40
495	CHAMOLI	40082666	V	N	17	N	01-SEP-21	02-SEP-21	221003103 03 00 06	2,66,10
496	CHAMOLI	40082666	V	N	16	N	01-SEP-21	02-SEP-21	221006101 05 00 01	37,12,00
497	CHAMOLI	40082666	V	N	16	N	01-SEP-21	02-SEP-21	221006101 05 00 03	6,31,04
498	CHAMOLI	40082666	V	N	16	N	01-SEP-21	02-SEP-21	221006101 05 00 06	1,79,50
499	CHAMOLI	40102666	V	N	23	N	01-SEP-21	02-SEP-21	221003101 03 00 01	13,00,00
500	CHAMOLI	40102666	V	N	23	N	01-SEP-21	02-SEP-21	221003101 03 00 03	2,21,00
501	CHAMOLI	40102666	V	N	23	N	01-SEP-21	02-SEP-21	221003101 03 00 06	1,06,80
502	CHAMOLI	40102666	V	N	24	N	01-SEP-21	02-SEP-21	221003103 03 00 01	79,22,50
503	CHAMOLI	40102666	V	N	24	N	01-SEP-21	02-SEP-21	221003103 03 00 03	13,29,69
504	CHAMOLI	40102666	V	N	24	N	01-SEP-21	02-SEP-21	221003103 03 00 06	4,57,30
505	CHAMOLI	40102666	V	N	25	N	01-SEP-21	02-SEP-21	221003110 17 00 01	50,24,40
506	CHAMOLI	40102666	V	N	25	N	01-SEP-21	02-SEP-21	221003110 17 00 03	8,54,15
507	CHAMOLI	40102666	V	N	25	N	01-SEP-21	02-SEP-21	221003110 17 00 06	2,94,90
508	CHAMOLI	40102666	V	N	26	N	01-SEP-21	02-SEP-21	221006101 03 04 01	4,78,80
509	CHAMOLI	40102666	V	N	26	N	01-SEP-21	02-SEP-21	221006101 03 04 03	80,92
510	CHAMOLI	40102666	V	N	26	N	01-SEP-21	02-SEP-21	221006101 03 04 06	4,60
511	CHAMOLI	40102666	V	N	27	N	01-SEP-21	02-SEP-21	221006101 05 00 01	32,15,00
512	CHAMOLI	40102666	V	N	27	N	01-SEP-21	02-SEP-21	221006101 05 00 03	5,46,55

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513	CHAMOLI	40102666	V	N	27	N	01-SEP-21	02-SEP-21	221006101 05 00 06	1,47,70
514	CHAMOLI	40052666	V	N	4	N	01-SEP-21	03-SEP-21	221003104 03 00 08	34,31,96
515	CHAMOLI	40062666	V	N	5	N	01-SEP-21	03-SEP-21	221003103 03 00 25	1,18,17
516	CHAMOLI	40062666	V	N	7	N	01-SEP-21	03-SEP-21	221003103 03 00 25	2,31,68
517	CHAMOLI	40062666	V	N	8	N	01-SEP-21	03-SEP-21	221003103 03 00 25	2,21,91
518	CHAMOLI	40062666	V	N	6	N	01-SEP-21	03-SEP-21	221003104 03 00 08	4,60,00
519	CHAMOLI	40062666	V	N	22	N	01-SEP-21	03-SEP-21	221003110 17 00 01	88,62,80
520	CHAMOLI	40062666	V	N	22	N	01-SEP-21	03-SEP-21	221003110 17 00 03	15,06,67
521	CHAMOLI	40062666	V	N	22	N	01-SEP-21	03-SEP-21	221003110 17 00 06	6,26,20
522	CHAMOLI	40062666	V	N	21	N	01-SEP-21	03-SEP-21	221006101 03 04 01	4,76,00
523	CHAMOLI	40062666	V	N	21	N	01-SEP-21	03-SEP-21	221006101 03 04 03	80,92
524	CHAMOLI	40062666	V	N	21	N	01-SEP-21	03-SEP-21	221006101 03 04 06	40,60
525	CHAMOLI	40102666	V	N	3	N	01-SEP-21	03-SEP-21	221003103 03 00 08	6,20,00
526	CHAMOLI	40102666	V	N	9	N	01-SEP-21	03-SEP-21	221003103 03 00 29	79,30
527	CHAMOLI	40002661	V	N	34	N	01-SEP-21	04-SEP-21	221003101 03 00 01	6,57,94
528	CHAMOLI	40002661	V	N	34	N	01-SEP-21	04-SEP-21	221003101 03 00 03	7,03,99
529	CHAMOLI	40002661	V	N	34	N	01-SEP-21	04-SEP-21	221003101 03 00 06	1,02,74
530	CHAMOLI	40002661	V	N	35	N	01-SEP-21	04-SEP-21	221006101 03 04 01	1,65,87
531	CHAMOLI	40002661	V	N	35	N	01-SEP-21	04-SEP-21	221006101 03 04 03	28,20
532	CHAMOLI	40002661	V	N	35	N	01-SEP-21	04-SEP-21	221006101 03 04 06	12,21
533	CHAMOLI	40002751	V	N	19	N	01-SEP-21	04-SEP-21	221002101 03 01 22	61,49
534	CHAMOLI	40002751	V	N	13	N	01-SEP-21	04-SEP-21	221002101 03 01 25	42,15
535	CHAMOLI	40002751	V	N	16	N	01-SEP-21	04-SEP-21	221002101 03 01 25	61,16
536	CHAMOLI	40002751	V	N	24	N	01-SEP-21	04-SEP-21	221002101 03 01 29	96,54
537	CHAMOLI	40002751	V	N	18	N	01-SEP-21	04-SEP-21	221002101 08 04 23	7,64,43
538	CHAMOLI	40002751	V	N	26	N	01-SEP-21	04-SEP-21	221002101 08 04 23	5,40,00
539	CHAMOLI	40002751	V	N	12	N	01-SEP-21	04-SEP-21	221002101 08 04 25	42,15
540	CHAMOLI	40002751	V	N	14	N	01-SEP-21	04-SEP-21	221002101 08 04 25	8,78
541	CHAMOLI	40002751	V	N	15	N	01-SEP-21	04-SEP-21	221002101 08 04 25	17,31
542	CHAMOLI	40002751	V	N	17	N	01-SEP-21	04-SEP-21	221002101 08 04 25	10,78
543	CHAMOLI	40002751	V	N	20	N	01-SEP-21	04-SEP-21	221002101 08 04 25	12,93
544	CHAMOLI	40002751	V	N	21	N	01-SEP-21	04-SEP-21	221002101 08 04 25	17,32

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545	CHAMOLI	40002751	V	N	22	N	01-SEP-21	04-SEP-21	221002101 08 04 25	7,13
546	CHAMOLI	40002751	V	N	23	N	01-SEP-21	04-SEP-21	221002101 08 04 25	2,85
547	CHAMOLI	40002751	V	N	25	N	01-SEP-21	04-SEP-21	221002101 08 04 25	1,21,90
548	CHAMOLI	40022666	V	N	28	N	01-SEP-21	04-SEP-21	221001200 03 00 01	5,36,00
549	CHAMOLI	40022666	V	N	28	N	01-SEP-21	04-SEP-21	221001200 03 00 03	91,12
550	CHAMOLI	40022666	V	N	28	N	01-SEP-21	04-SEP-21	221001200 03 00 06	46,00
551	CHAMOLI	40022666	V	N	29	N	01-SEP-21	04-SEP-21	221003101 03 00 01	43,88,00
552	CHAMOLI	40022666	V	N	29	N	01-SEP-21	04-SEP-21	221003101 03 00 03	7,45,96
553	CHAMOLI	40022666	V	N	29	N	01-SEP-21	04-SEP-21	221003101 03 00 06	4,03,00
554	CHAMOLI	40022666	V	N	30	N	01-SEP-21	04-SEP-21	221003103 03 00 01	32,25,00
555	CHAMOLI	40022666	V	N	30	N	01-SEP-21	04-SEP-21	221003103 03 00 03	5,48,25
556	CHAMOLI	40022666	V	N	30	N	01-SEP-21	04-SEP-21	221003103 03 00 06	2,15,80
557	CHAMOLI	40022666	V	N	31	N	01-SEP-21	04-SEP-21	221003104 03 00 01	85,08,80
558	CHAMOLI	40022666	V	N	31	N	01-SEP-21	04-SEP-21	221003104 03 00 03	14,46,48
559	CHAMOLI	40022666	V	N	31	N	01-SEP-21	04-SEP-21	221003104 03 00 06	6,03,80
560	CHAMOLI	40022666	V	N	10	N	01-SEP-21	04-SEP-21	221003104 03 00 08	34,62,36
561	CHAMOLI	40022666	V	N	32	N	01-SEP-21	04-SEP-21	221003110 17 00 01	1,13,45,60
562	CHAMOLI	40022666	V	N	32	N	01-SEP-21	04-SEP-21	221003110 17 00 03	19,28,74
563	CHAMOLI	40022666	V	N	32	N	01-SEP-21	04-SEP-21	221003110 17 00 06	8,76,91
564	CHAMOLI	40022666	V	N	11	N	01-SEP-21	04-SEP-21	221003110 17 00 08	8,76,84
565	CHAMOLI	40022666	V	N	33	N	01-SEP-21	04-SEP-21	221006101 05 00 01	33,55,00
566	CHAMOLI	40022666	V	N	33	N	01-SEP-21	04-SEP-21	221006101 05 00 03	5,70,35
567	CHAMOLI	40022666	V	N	33	N	01-SEP-21	04-SEP-21	221006101 05 00 06	2,21,80
568	CHAMOLI	40032666	V	N	30	N	01-SEP-21	06-SEP-21	221001110 03 00 08	17,05,00
569	CHAMOLI	40032666	V	N	27	N	01-SEP-21	06-SEP-21	221003103 03 00 08	8,69,24
570	CHAMOLI	40032666	V	N	29	N	01-SEP-21	06-SEP-21	221003103 03 00 08	1,55,00
571	CHAMOLI	40032666	V	N	28	N	01-SEP-21	06-SEP-21	221003103 03 00 25	4,78,68
572	CHAMOLI	40002762	V	N	37	N	01-SEP-21	07-SEP-21	221002102 04 01 01	43,36,60
573	CHAMOLI	40002762	V	N	37	N	01-SEP-21	07-SEP-21	221002102 04 01 03	7,35,26
574	CHAMOLI	40002762	V	N	37	N	01-SEP-21	07-SEP-21	221002102 04 01 06	2,79,10
575	CHAMOLI	40002762	V	N	35	N	01-SEP-21	07-SEP-21	221002102 04 01 08	70,00
576	CHAMOLI	40002762	V	N	36	N	01-SEP-21	07-SEP-21	221002102 04 01 08	4,65,00

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577	CHAMOLI	40002762	V	N	38	N	01-SEP-21	07-SEP-21	221002102	04 01 08	2,93,06
578	CHAMOLI	40002762	V	N	36	N	01-SEP-21	07-SEP-21	221004102	03 01 01	66,45,50
579	CHAMOLI	40002762	V	N	36	N	01-SEP-21	07-SEP-21	221004102	03 01 03	11,29,43
580	CHAMOLI	40002762	V	N	36	N	01-SEP-21	07-SEP-21	221004102	03 01 06	4,45,80
581	CHAMOLI	40002762	V	N	37	N	01-SEP-21	07-SEP-21	221004102	03 01 08	4,39,59
582	CHAMOLI	40062666	V	N	34	N	01-SEP-21	07-SEP-21	221003103	03 00 29	2,07,75
583	CHAMOLI	40062666	V	N	33	N	01-SEP-21	07-SEP-21	221003104	03 00 08	17,38,48
584	CHAMOLI	40082666	V	N	31	N	01-SEP-21	07-SEP-21	221003103	03 00 08	7,89,55
585	CHAMOLI	40082666	V	N	32	N	01-SEP-21	07-SEP-21	221003103	03 00 08	8,69,24
586	CHAMOLI	40002751	V	N	49	N	01-SEP-21	14-SEP-21	221002101	08 04 08	7,50,00
587	CHAMOLI	40002762	V	N	42	N	01-SEP-21	14-SEP-21	221002102	04 01 20	2,00,00
588	CHAMOLI	40002762	V	N	47	N	01-SEP-21	14-SEP-21	221002102	04 01 22	1,20,00
589	CHAMOLI	40002762	V	N	43	N	01-SEP-21	14-SEP-21	221002102	04 01 29	2,00,00
590	CHAMOLI	40002762	V	N	44	N	01-SEP-21	14-SEP-21	221002102	04 01 29	55,00
591	CHAMOLI	40002762	V	N	45	N	01-SEP-21	14-SEP-21	221002102	04 01 29	86,35
592	CHAMOLI	40002762	V	N	46	N	01-SEP-21	14-SEP-21	221002102	04 01 29	32,50
593	CHAMOLI	40002762	V	N	48	N	01-SEP-21	14-SEP-21	221002102	04 01 42	1,70,51
594	CHAMOLI	40042666	V	N	38	N	01-SEP-21	14-SEP-21	221003104	03 00 01	14,63,40
595	CHAMOLI	40042666	V	N	38	N	01-SEP-21	14-SEP-21	221003104	03 00 03	2,48,79
596	CHAMOLI	40042666	V	N	38	N	01-SEP-21	14-SEP-21	221003104	03 00 06	1,35,60
597	CHAMOLI	40042666	V	N	39	N	01-SEP-21	14-SEP-21	221003104	03 00 08	8,69,24
598	CHAMOLI	40042666	V	N	40	N	01-SEP-21	14-SEP-21	221003104	03 00 08	8,69,24
599	CHAMOLI	40042666	V	N	41	N	01-SEP-21	14-SEP-21	221003104	03 00 08	8,69,24
600	CHAMOLI	40042666	V	N	39	N	01-SEP-21	14-SEP-21	221003110	17 00 01	1,97,00
601	CHAMOLI	40042666	V	N	39	N	01-SEP-21	14-SEP-21	221003110	17 00 03	33,49
602	CHAMOLI	40042666	V	N	39	N	01-SEP-21	14-SEP-21	221003110	17 00 06	19,80
603	CHAMOLI	40042666	V	N	40	N	01-SEP-21	14-SEP-21	221006101	05 00 01	3,67,80
604	CHAMOLI	40042666	V	N	40	N	01-SEP-21	14-SEP-21	221006101	05 00 03	62,53
605	CHAMOLI	40042666	V	N	40	N	01-SEP-21	14-SEP-21	221006101	05 00 06	33,90
606	CHAMOLI	40102666	V	N	56	N	01-SEP-21	14-SEP-21	221003103	03 00 08	1,46,53
607	CHAMOLI	40102666	V	N	57	N	01-SEP-21	14-SEP-21	221003103	03 00 21	50,00
608	CHAMOLI	40102666	V	N	54	N	01-SEP-21	14-SEP-21	221003103	03 00 29	1,04,12

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609	CHAMOLI	40102666	V	N	55	N	01-SEP-21	14-SEP-21	221003103	03 00 29	12,80
610	CHAMOLI	40102666	V	N	43	N	01-SEP-21	14-SEP-21	221003110	17 00 01	3,73,34
611	CHAMOLI	40102666	V	N	43	N	01-SEP-21	14-SEP-21	221003110	17 00 03	63,82
612	CHAMOLI	40102666	V	N	43	N	01-SEP-21	14-SEP-21	221003110	17 00 06	4,43
613	CHAMOLI	40002751	V	N	50	N	01-SEP-21	15-SEP-21	221002101	03 01 29	50,00
614	CHAMOLI	40002751	V	N	51	N	01-SEP-21	15-SEP-21	221002101	03 01 29	1,11,60
615	CHAMOLI	40032666	V	N	42	N	01-SEP-21	15-SEP-21	221003103	03 00 01	2,25,00
616	CHAMOLI	40032666	V	N	41	N	01-SEP-21	15-SEP-21	221003104	03 00 01	3,60,50
617	CHAMOLI	40032666	V	N	53	N	01-SEP-21	15-SEP-21	221003104	03 00 22	30,00
618	CHAMOLI	40102666	V	N	44	N	01-SEP-21	15-SEP-21	221003103	03 00 01	14,33,26
619	CHAMOLI	40102666	V	N	44	N	01-SEP-21	15-SEP-21	221003103	03 00 03	2,43,65
620	CHAMOLI	40102666	V	N	44	N	01-SEP-21	15-SEP-21	221003103	03 00 06	1,73,72
621	CHAMOLI	40002661	V	N	58	N	01-SEP-21	16-SEP-21	221001110	05 00 22	1,00,00
622	CHAMOLI	40002751	V	N	64	N	01-SEP-21	17-SEP-21	221002101	08 04 08	10,25,72
623	CHAMOLI	40002751	V	N	65	N	01-SEP-21	17-SEP-21	221002101	08 04 08	11,71,96
624	CHAMOLI	40002751	V	N	66	N	01-SEP-21	17-SEP-21	221002101	08 04 08	1,46,53
625	CHAMOLI	40032666	V	N	59	N	01-SEP-21	20-SEP-21	221001110	03 00 08	1,46,53
626	CHAMOLI	40032666	V	N	45	N	01-SEP-21	20-SEP-21	221003103	03 00 01	14,07,66
627	CHAMOLI	40032666	V	N	60	N	01-SEP-21	20-SEP-21	221003103	03 00 08	2,93,02
628	CHAMOLI	40042666	V	N	46	N	01-SEP-21	20-SEP-21	221006800	11 00 07	7,56,00
629	CHAMOLI	40032666	V	N	63	N	01-SEP-21	21-SEP-21	221003103	03 00 20	14,16
630	CHAMOLI	40032666	V	N	62	N	01-SEP-21	21-SEP-21	221003103	03 00 43	1,41,45
631	CHAMOLI	40032666	V	N	61	N	01-SEP-21	21-SEP-21	221003104	03 00 43	54,00
632	CHAMOLI	40002762	V	N	67	N	01-SEP-21	23-SEP-21	221002102	04 01 08	2,03,20
633	CHAMOLI	40002762	V	N	68	N	01-SEP-21	23-SEP-21	221002102	04 01 08	2,92,99
634	CHAMOLI	40002762	V	N	69	N	01-SEP-21	23-SEP-21	221004102	03 01 08	7,44,27
635	CHAMOLI	40002762	V	N	74	N	01-SEP-21	23-SEP-21	221004102	03 01 20	2,00,00
636	CHAMOLI	40002762	V	N	70	N	01-SEP-21	23-SEP-21	221004102	03 01 40	2,00,00
637	CHAMOLI	40002661	V	N	72	N	01-SEP-21	24-SEP-21	221003103	03 00 25	8,02
638	CHAMOLI	40002662	V	N	47	N	01-SEP-21	24-SEP-21	221001110	03 00 01	2,78,61
639	CHAMOLI	40002662	V	N	48	N	01-SEP-21	24-SEP-21	221001110	03 00 01	4,97,57
640	CHAMOLI	40002662	V	N	48	N	01-SEP-21	24-SEP-21	221001110	03 00 03	32,31

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641	CHAMOLI	40002662	V	N	48	N	01-SEP-21	24-SEP-21	221001110 03 00 06	31,20
642	CHAMOLI	40002662	V	N	71	N	01-SEP-21	24-SEP-21	221001110 03 00 08	4,25,06
643	CHAMOLI	40062666	V	N	73	N	01-SEP-21	24-SEP-21	221003104 03 00 08	8,69,24
644	CHAMOLI	40042666	V	N	75	N	01-SEP-21	27-SEP-21	221003103 03 00 08	3,10,00
645	CHAMOLI	40052666	V	N	77	N	01-SEP-21	27-SEP-21	221003103 03 00 25	53,77
646	CHAMOLI	40052666	V	N	78	N	01-SEP-21	27-SEP-21	221003103 03 00 25	2,76,67
647	CHAMOLI	40052666	V	N	76	N	01-SEP-21	27-SEP-21	221003104 03 00 08	5,86,05
648	CHAMOLI	40082666	V	N	79	N	01-SEP-21	27-SEP-21	221003103 03 00 29	81,38
649	CHAMOLI	40062666	V	N	80	N	01-SEP-21	28-SEP-21	221003104 03 00 08	8,69,24
650	CHAMOLI	40062666	V	N	81	N	01-SEP-21	28-SEP-21	221003104 03 00 08	1,55,00
651	CHAMPAWAT	88002751	V	N	1	N	01-SEP-21	01-SEP-21	221002101 08 04 01	2,94,39,54
652	CHAMPAWAT	88002751	V	N	1	N	01-SEP-21	01-SEP-21	221002101 08 04 03	50,04,46
653	CHAMPAWAT	88002751	V	N	1	N	01-SEP-21	01-SEP-21	221002101 08 04 06	23,35,67
654	CHAMPAWAT	88022687	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 01	45,50,00
655	CHAMPAWAT	88022687	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 03	7,73,50
656	CHAMPAWAT	88022687	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 06	3,73,80
657	CHAMPAWAT	88022687	V	N	11	N	01-SEP-21	01-SEP-21	221003103 03 00 01	19,74,40
658	CHAMPAWAT	88022687	V	N	11	N	01-SEP-21	01-SEP-21	221003103 03 00 03	3,35,65
659	CHAMPAWAT	88022687	V	N	11	N	01-SEP-21	01-SEP-21	221003103 03 00 06	1,85,10
660	CHAMPAWAT	88022687	V	N	8	N	01-SEP-21	01-SEP-21	221003110 17 00 01	36,14,00
661	CHAMPAWAT	88022687	V	N	8	N	01-SEP-21	01-SEP-21	221003110 17 00 03	6,14,38
662	CHAMPAWAT	88022687	V	N	8	N	01-SEP-21	01-SEP-21	221003110 17 00 06	3,37,30
663	CHAMPAWAT	88022687	V	N	9	N	01-SEP-21	01-SEP-21	221006101 05 00 01	15,19,00
664	CHAMPAWAT	88022687	V	N	9	N	01-SEP-21	01-SEP-21	221006101 05 00 03	2,58,23
665	CHAMPAWAT	88022687	V	N	9	N	01-SEP-21	01-SEP-21	221006101 05 00 06	95,30
666	CHAMPAWAT	88022666	V	N	2	N	01-SEP-21	02-SEP-21	221003101 03 00 01	39,00,00
667	CHAMPAWAT	88022666	V	N	2	N	01-SEP-21	02-SEP-21	221003101 03 00 03	6,63,00
668	CHAMPAWAT	88022666	V	N	2	N	01-SEP-21	02-SEP-21	221003101 03 00 06	3,66,00
669	CHAMPAWAT	88022666	V	N	3	N	01-SEP-21	02-SEP-21	221003103 03 00 01	17,81,60
670	CHAMPAWAT	88022666	V	N	3	N	01-SEP-21	02-SEP-21	221003103 03 00 03	3,02,87
671	CHAMPAWAT	88022666	V	N	3	N	01-SEP-21	02-SEP-21	221003103 03 00 06	1,15,20
672	CHAMPAWAT	88022666	V	N	4	N	01-SEP-21	02-SEP-21	221003104 03 00 01	1,71,59,60

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673	CHAMPAWAT	88022666	V	N	4	N	01-SEP-21	02-SEP-21	221003104 03 00 03	29,17,11
674	CHAMPAWAT	88022666	V	N	4	N	01-SEP-21	02-SEP-21	221003104 03 00 06	13,02,84
675	CHAMPAWAT	88022666	V	N	5	N	01-SEP-21	02-SEP-21	221003110 17 00 01	19,38,40
676	CHAMPAWAT	88022666	V	N	5	N	01-SEP-21	02-SEP-21	221003110 17 00 03	3,29,53
677	CHAMPAWAT	88022666	V	N	5	N	01-SEP-21	02-SEP-21	221003110 17 00 06	2,01,70
678	CHAMPAWAT	88022666	V	N	6	N	01-SEP-21	02-SEP-21	221006101 05 00 01	17,88,00
679	CHAMPAWAT	88022666	V	N	6	N	01-SEP-21	02-SEP-21	221006101 05 00 03	3,03,96
680	CHAMPAWAT	88022666	V	N	6	N	01-SEP-21	02-SEP-21	221006101 05 00 06	1,34,70
681	CHAMPAWAT	88022666	V	N	7	N	01-SEP-21	02-SEP-21	221006101 06 00 01	5,20,00
682	CHAMPAWAT	88022666	V	N	7	N	01-SEP-21	02-SEP-21	221006101 06 00 03	88,40
683	CHAMPAWAT	88022666	V	N	7	N	01-SEP-21	02-SEP-21	221006101 06 00 06	25,10
684	CHAMPAWAT	88002661	V	N	1	N	01-SEP-21	04-SEP-21	221003110 17 00 08	8,24,24
685	CHAMPAWAT	88002661	V	N	2	N	01-SEP-21	04-SEP-21	221003110 17 00 08	8,24,24
686	CHAMPAWAT	88002661	V	N	3	N	01-SEP-21	04-SEP-21	221003110 17 00 08	8,45,64
687	CHAMPAWAT	88002662	V	N	12	N	01-SEP-21	04-SEP-21	221001110 03 00 01	3,89,02,20
688	CHAMPAWAT	88002662	V	N	12	N	01-SEP-21	04-SEP-21	221001110 03 00 03	66,12,64
689	CHAMPAWAT	88002662	V	N	12	N	01-SEP-21	04-SEP-21	221001110 03 00 06	42,56,16
690	CHAMPAWAT	88022666	V	N	14	N	01-SEP-21	04-SEP-21	221003104 03 00 01	3,75,00
691	CHAMPAWAT	88022666	V	N	14	N	01-SEP-21	04-SEP-21	221003104 03 00 03	63,75
692	CHAMPAWAT	88022666	V	N	14	N	01-SEP-21	04-SEP-21	221003104 03 00 06	10,90
693	CHAMPAWAT	88042671	V	N	4	N	01-SEP-21	07-SEP-21	221001110 03 00 08	26,35,20
694	CHAMPAWAT	88002661	V	N	5	N	01-SEP-21	08-SEP-21	221003103 03 00 08	1,46,59
695	CHAMPAWAT	88002751	V	N	13	N	01-SEP-21	08-SEP-21	221002101 03 01 01	1,63,33
696	CHAMPAWAT	88002751	V	N	13	N	01-SEP-21	08-SEP-21	221002101 03 01 03	27,77
697	CHAMPAWAT	88002751	V	N	13	N	01-SEP-21	08-SEP-21	221002101 03 01 06	15,16
698	CHAMPAWAT	88002751	V	N	6	N	01-SEP-21	08-SEP-21	221002101 03 01 08	1,86,24
699	CHAMPAWAT	88002751	V	N	7	N	01-SEP-21	08-SEP-21	221002101 03 01 08	1,86,24
700	CHAMPAWAT	88002751	V	N	8	N	01-SEP-21	08-SEP-21	221002101 03 01 08	1,73,91
701	CHAMPAWAT	88002751	V	N	9	N	01-SEP-21	08-SEP-21	221002101 08 04 08	6,00,00
702	CHAMPAWAT	88002661	V	N	13	N	01-SEP-21	09-SEP-21	221003103 03 00 43	7,91,78
703	CHAMPAWAT	88002661	V	N	12	N	01-SEP-21	09-SEP-21	221003104 03 00 42	99,50
704	CHAMPAWAT	88002661	V	N	11	N	01-SEP-21	09-SEP-21	221003110 17 00 42	83,46

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705	CHAMPAWAT	88002661	V	N	14	N	01-SEP-21	09-SEP-21	221003110 17 00 43	4,68,16
706	CHAMPAWAT	88002662	V	N	10	N	01-SEP-21	09-SEP-21	221001110 03 00 08	22,76,73
707	CHAMPAWAT	88002762	V	N	18	N	01-SEP-21	10-SEP-21	221002102 04 01 08	1,50,00
708	CHAMPAWAT	88002762	V	N	20	N	01-SEP-21	10-SEP-21	221002102 04 01 08	3,00,00
709	CHAMPAWAT	88002762	V	N	17	N	01-SEP-21	10-SEP-21	221002102 04 01 20	1,87,43
710	CHAMPAWAT	88002762	V	N	24	N	01-SEP-21	10-SEP-21	221002102 04 01 20	20,00
711	CHAMPAWAT	88002762	V	N	23	N	01-SEP-21	10-SEP-21	221002102 04 01 22	24,00
712	CHAMPAWAT	88002762	V	N	22	N	01-SEP-21	10-SEP-21	221002102 04 01 25	15,38
713	CHAMPAWAT	88002762	V	N	19	N	01-SEP-21	10-SEP-21	221002102 04 01 29	35,73
714	CHAMPAWAT	88002762	V	N	25	N	01-SEP-21	10-SEP-21	221002102 04 01 29	64,31
715	CHAMPAWAT	88002762	V	N	27	N	01-SEP-21	10-SEP-21	221002102 04 01 29	1,96,09
716	CHAMPAWAT	88002762	V	N	21	N	01-SEP-21	10-SEP-21	221004102 03 01 08	1,46,53
717	CHAMPAWAT	88002762	V	N	26	N	01-SEP-21	10-SEP-21	221004102 03 01 20	2,50,00
718	CHAMPAWAT	88022666	V	N	15	N	01-SEP-21	10-SEP-21	221003104 03 00 20	15,25
719	CHAMPAWAT	88022666	V	N	16	N	01-SEP-21	10-SEP-21	221003104 03 00 20	34,81
720	CHAMPAWAT	88002661	V	N	28	N	01-SEP-21	13-SEP-21	221003103 03 00 08	8,88,34
721	CHAMPAWAT	88002661	V	N	29	N	01-SEP-21	13-SEP-21	221003103 03 00 08	8,88,34
722	CHAMPAWAT	88002751	V	N	30	N	01-SEP-21	15-SEP-21	221002101 03 01 22	20,00
723	CHAMPAWAT	88002751	V	N	31	N	01-SEP-21	15-SEP-21	221002101 03 01 25	9,23
724	CHAMPAWAT	88002661	V	N	32	N	01-SEP-21	17-SEP-21	221003103 03 00 25	1,38,27
725	CHAMPAWAT	88002661	V	N	33	N	01-SEP-21	17-SEP-21	221003103 03 00 25	18,37,67
726	CHAMPAWAT	88002661	V	N	34	N	01-SEP-21	17-SEP-21	221003103 03 00 25	3,73,06
727	CHAMPAWAT	88002661	V	N	37	N	01-SEP-21	18-SEP-21	221001110 18 00 04	23,70
728	CHAMPAWAT	88002661	V	N	38	N	01-SEP-21	18-SEP-21	221006800 07 00 29	2,63,80
729	CHAMPAWAT	88002751	V	N	36	N	01-SEP-21	18-SEP-21	221002101 03 01 09	1,47,73
730	CHAMPAWAT	88002751	V	N	35	N	01-SEP-21	18-SEP-21	221002101 03 01 25	5,01
731	CHAMPAWAT	88022666	V	N	15	N	01-SEP-21	18-SEP-21	221003104 03 00 01	8,74,00
732	CHAMPAWAT	88022666	V	N	16	N	01-SEP-21	18-SEP-21	221003104 03 00 01	8,74,00
733	CHAMPAWAT	88022666	V	N	15	N	01-SEP-21	18-SEP-21	221003104 03 00 03	1,48,58
734	CHAMPAWAT	88022666	V	N	16	N	01-SEP-21	18-SEP-21	221003104 03 00 03	1,48,58
735	CHAMPAWAT	88022666	V	N	15	N	01-SEP-21	18-SEP-21	221003104 03 00 06	45,30
736	CHAMPAWAT	88022666	V	N	16	N	01-SEP-21	18-SEP-21	221003104 03 00 06	45,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
737	CHAMPAWAT	88002661	V	N	41	N	01-SEP-21	21-SEP-21	221003103 03 00 25	20,27,02
738	CHAMPAWAT	88002661	V	N	39	N	01-SEP-21	21-SEP-21	221006800 11 00 07	37,60,00
739	CHAMPAWAT	88002661	V	N	43	N	01-SEP-21	23-SEP-21	221003103 03 00 08	1,46,53
740	CHAMPAWAT	88002661	V	N	42	N	01-SEP-21	23-SEP-21	221003103 03 00 25	4,30,85
741	CHAMPAWAT	88002751	V	N	44	N	01-SEP-21	23-SEP-21	221002101 03 01 29	34,56
742	CHAMPAWAT	88002751	V	N	45	N	01-SEP-21	23-SEP-21	221002101 03 01 29	1,37,06
743	CHAMPAWAT	88002751	V	N	46	N	01-SEP-21	23-SEP-21	221002101 05 03 42	29,50
744	CHAMPAWAT	88002751	V	N	47	N	01-SEP-21	24-SEP-21	221002101 03 01 20	28,00
745	CHAMPAWAT	88002751	V	N	48	N	01-SEP-21	24-SEP-21	221002101 03 01 20	43,00
746	CHAMPAWAT	88002751	V	N	49	N	01-SEP-21	24-SEP-21	221002101 05 03 42	12,98
747	CHAMPAWAT	88022666	V	N	50	N	01-SEP-21	27-SEP-21	221003104 03 00 20	25,00
748	CHAMPAWAT	88002751	V	N	52	N	01-SEP-21	29-SEP-21	221002101 08 04 22	1,21,16
749	CHAMPAWAT	88002661	V	N	54	N	01-SEP-21	30-SEP-21	221003103 03 00 08	3,74,34
750	CHAMPAWAT	88002661	V	N	53	N	01-SEP-21	30-SEP-21	221003103 03 00 43	8,51,20
751	DEHRADUN	01002661	V	N	16	N	01-SEP-21	01-SEP-21	221001110 05 00 01	1,07,31,00
752	DEHRADUN	01002661	V	N	16	N	01-SEP-21	01-SEP-21	221001110 05 00 03	18,24,27
753	DEHRADUN	01002661	V	N	16	N	01-SEP-21	01-SEP-21	221001110 05 00 06	8,68,30
754	DEHRADUN	01002661	V	N	18	N	01-SEP-21	01-SEP-21	221001110 14 00 01	41,19,80
755	DEHRADUN	01002661	V	N	18	N	01-SEP-21	01-SEP-21	221001110 14 00 03	7,00,37
756	DEHRADUN	01002661	V	N	18	N	01-SEP-21	01-SEP-21	221001110 14 00 06	3,64,40
757	DEHRADUN	01002661	V	N	19	N	01-SEP-21	01-SEP-21	221001110 16 00 01	59,07,60
758	DEHRADUN	01002661	V	N	19	N	01-SEP-21	01-SEP-21	221001110 16 00 03	10,04,30
759	DEHRADUN	01002661	V	N	19	N	01-SEP-21	01-SEP-21	221001110 16 00 06	9,19,78
760	DEHRADUN	01002661	V	N	22	N	01-SEP-21	01-SEP-21	221001110 18 00 01	1,84,03,60
761	DEHRADUN	01002661	V	N	22	N	01-SEP-21	01-SEP-21	221001110 18 00 03	31,28,63
762	DEHRADUN	01002661	V	N	22	N	01-SEP-21	01-SEP-21	221001110 18 00 06	13,82,15
763	DEHRADUN	01002661	V	N	20	N	01-SEP-21	01-SEP-21	221001200 03 00 01	8,89,00
764	DEHRADUN	01002661	V	N	20	N	01-SEP-21	01-SEP-21	221001200 03 00 03	1,51,13
765	DEHRADUN	01002661	V	N	20	N	01-SEP-21	01-SEP-21	221001200 03 00 06	92,90
766	DEHRADUN	01002661	V	N	21	N	01-SEP-21	01-SEP-21	221006101 03 02 01	87,08,80
767	DEHRADUN	01002661	V	N	21	N	01-SEP-21	01-SEP-21	221006101 03 02 03	14,80,50
768	DEHRADUN	01002661	V	N	21	N	01-SEP-21	01-SEP-21	221006101 03 02 06	7,92,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
769	DEHRADUN	01002661	V	N	15	N	01-SEP-21	01-SEP-21	221006101	03 04 01	38,66,00
770	DEHRADUN	01002661	V	N	15	N	01-SEP-21	01-SEP-21	221006101	03 04 03	6,57,22
771	DEHRADUN	01002661	V	N	15	N	01-SEP-21	01-SEP-21	221006101	03 04 06	3,92,60
772	DEHRADUN	01002661	V	N	17	N	01-SEP-21	01-SEP-21	221006101	06 00 01	1,45,78,80
773	DEHRADUN	01002661	V	N	17	N	01-SEP-21	01-SEP-21	221006101	06 00 03	24,78,40
774	DEHRADUN	01002661	V	N	17	N	01-SEP-21	01-SEP-21	221006101	06 00 06	14,41,00
775	DEHRADUN	01002662	V	N	24	N	01-SEP-21	01-SEP-21	221001110	03 00 01	13,89,26,11
776	DEHRADUN	01002662	V	N	24	N	01-SEP-21	01-SEP-21	221001110	03 00 03	2,36,30,79
777	DEHRADUN	01002662	V	N	24	N	01-SEP-21	01-SEP-21	221001110	03 00 06	1,45,39,80
778	DEHRADUN	01002662	V	N	27	N	01-SEP-21	01-SEP-21	221001110	05 00 01	2,84,00
779	DEHRADUN	01002662	V	N	27	N	01-SEP-21	01-SEP-21	221001110	05 00 03	48,28
780	DEHRADUN	01002662	V	N	27	N	01-SEP-21	01-SEP-21	221001110	05 00 06	27,80
781	DEHRADUN	01002662	V	N	26	N	01-SEP-21	01-SEP-21	221001110	11 00 01	8,68,00
782	DEHRADUN	01002662	V	N	26	N	01-SEP-21	01-SEP-21	221001110	11 00 03	1,47,56
783	DEHRADUN	01002662	V	N	26	N	01-SEP-21	01-SEP-21	221001110	11 00 06	1,02,00
784	DEHRADUN	01002662	V	N	25	N	01-SEP-21	01-SEP-21	221001200	03 00 01	23,39,60
785	DEHRADUN	01002662	V	N	25	N	01-SEP-21	01-SEP-21	221001200	03 00 03	3,97,73
786	DEHRADUN	01002662	V	N	25	N	01-SEP-21	01-SEP-21	221001200	03 00 06	44,60
787	DEHRADUN	01002663	V	N	28	N	01-SEP-21	01-SEP-21	221001110	03 00 01	4,81,37,80
788	DEHRADUN	01002663	V	N	28	N	01-SEP-21	01-SEP-21	221001110	03 00 03	81,83,43
789	DEHRADUN	01002663	V	N	28	N	01-SEP-21	01-SEP-21	221001110	03 00 06	52,34,82
790	DEHRADUN	01002663	V	N	29	N	01-SEP-21	01-SEP-21	221006101	05 00 01	16,98,00
791	DEHRADUN	01002663	V	N	29	N	01-SEP-21	01-SEP-21	221006101	05 00 03	2,88,66
792	DEHRADUN	01002663	V	N	29	N	01-SEP-21	01-SEP-21	221006101	05 00 06	1,98,30
793	DEHRADUN	01002664	V	N	35	N	01-SEP-21	01-SEP-21	221001110	03 00 01	9,30,53,00
794	DEHRADUN	01002664	V	N	35	N	01-SEP-21	01-SEP-21	221001110	03 00 03	1,58,18,99
795	DEHRADUN	01002664	V	N	35	N	01-SEP-21	01-SEP-21	221001110	03 00 06	82,89,00
796	DEHRADUN	01002665	V	N	38	N	01-SEP-21	01-SEP-21	221001110	03 00 01	3,78,68,20
797	DEHRADUN	01002665	V	N	38	N	01-SEP-21	01-SEP-21	221001110	03 00 03	64,37,59
798	DEHRADUN	01002665	V	N	38	N	01-SEP-21	01-SEP-21	221001110	03 00 06	32,40,50
799	DEHRADUN	01002666	V	N	41	N	01-SEP-21	01-SEP-21	221003101	03 00 01	27,20,00
800	DEHRADUN	01002666	V	N	41	N	01-SEP-21	01-SEP-21	221003101	03 00 03	4,62,40

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
801	DEHRADUN	01002666	V	N	41	N	01-SEP-21	01-SEP-21	221003101	03 00 06	3,06,40
802	DEHRADUN	01002666	V	N	42	N	01-SEP-21	01-SEP-21	221003103	03 00 01	90,28,20
803	DEHRADUN	01002666	V	N	42	N	01-SEP-21	01-SEP-21	221003103	03 00 03	15,34,80
804	DEHRADUN	01002666	V	N	42	N	01-SEP-21	01-SEP-21	221003103	03 00 06	6,12,90
805	DEHRADUN	01002666	V	N	43	N	01-SEP-21	01-SEP-21	221003104	03 00 01	1,97,36,20
806	DEHRADUN	01002666	V	N	43	N	01-SEP-21	01-SEP-21	221003104	03 00 03	33,55,16
807	DEHRADUN	01002666	V	N	43	N	01-SEP-21	01-SEP-21	221003104	03 00 06	16,71,10
808	DEHRADUN	01002666	V	N	44	N	01-SEP-21	01-SEP-21	221003110	17 00 01	1,17,35,00
809	DEHRADUN	01002666	V	N	44	N	01-SEP-21	01-SEP-21	221003110	17 00 03	19,94,94
810	DEHRADUN	01002666	V	N	44	N	01-SEP-21	01-SEP-21	221003110	17 00 06	10,01,60
811	DEHRADUN	01002681	V	N	39	N	01-SEP-21	01-SEP-21	221006003	03 00 01	62,15,00
812	DEHRADUN	01002681	V	N	39	N	01-SEP-21	01-SEP-21	221006003	03 00 03	10,56,55
813	DEHRADUN	01002681	V	N	39	N	01-SEP-21	01-SEP-21	221006003	03 00 06	3,71,00
814	DEHRADUN	01002751	V	N	40	N	01-SEP-21	01-SEP-21	221002101	08 04 01	11,18,82,57
815	DEHRADUN	01002751	V	N	40	N	01-SEP-21	01-SEP-21	221002101	08 04 03	1,90,20,33
816	DEHRADUN	01002751	V	N	40	N	01-SEP-21	01-SEP-21	221002101	08 04 06	89,38,42
817	DEHRADUN	01002762	V	N	33	N	01-SEP-21	01-SEP-21	221002102	04 01 01	81,56,55
818	DEHRADUN	01002762	V	N	33	N	01-SEP-21	01-SEP-21	221002102	04 01 03	13,86,62
819	DEHRADUN	01002762	V	N	33	N	01-SEP-21	01-SEP-21	221002102	04 01 06	7,10,50
820	DEHRADUN	01002762	V	N	36	N	01-SEP-21	01-SEP-21	221004102	03 01 01	1,45,36,00
821	DEHRADUN	01002762	V	N	36	N	01-SEP-21	01-SEP-21	221004102	03 01 03	24,71,15
822	DEHRADUN	01002762	V	N	36	N	01-SEP-21	01-SEP-21	221004102	03 01 06	11,17,70
823	DEHRADUN	01012666	V	N	3	N	01-SEP-21	01-SEP-21	221003101	03 00 01	81,33,40
824	DEHRADUN	01012666	V	N	3	N	01-SEP-21	01-SEP-21	221003101	03 00 03	13,82,68
825	DEHRADUN	01012666	V	N	3	N	01-SEP-21	01-SEP-21	221003101	03 00 06	7,24,40
826	DEHRADUN	01012666	V	N	2	N	01-SEP-21	01-SEP-21	221003103	03 00 01	62,65,40
827	DEHRADUN	01012666	V	N	5	N	01-SEP-21	01-SEP-21	221003103	03 00 01	4,71,00
828	DEHRADUN	01012666	V	N	2	N	01-SEP-21	01-SEP-21	221003103	03 00 03	10,65,12
829	DEHRADUN	01012666	V	N	2	N	01-SEP-21	01-SEP-21	221003103	03 00 06	3,63,95
830	DEHRADUN	01012666	V	N	5	N	01-SEP-21	01-SEP-21	221003103	03 00 06	29,95
831	DEHRADUN	01012666	V	N	1	N	01-SEP-21	01-SEP-21	221003104	03 00 01	1,17,01,10
832	DEHRADUN	01012666	V	N	1	N	01-SEP-21	01-SEP-21	221003104	03 00 03	19,88,75

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
833	DEHRADUN	01012666	V	N	1	N	01-SEP-21	01-SEP-21	221003104 03 00 06	8,81,50
834	DEHRADUN	01012666	V	N	4	N	01-SEP-21	01-SEP-21	221003110 17 00 01	1,13,62,20
835	DEHRADUN	01012666	V	N	6	N	01-SEP-21	01-SEP-21	221003110 17 00 01	2,28,00
836	DEHRADUN	01012666	V	N	7	N	01-SEP-21	01-SEP-21	221003110 17 00 01	2,28,00
837	DEHRADUN	01012666	V	N	4	N	01-SEP-21	01-SEP-21	221003110 17 00 03	19,31,56
838	DEHRADUN	01012666	V	N	4	N	01-SEP-21	01-SEP-21	221003110 17 00 06	8,75,10
839	DEHRADUN	01012666	V	N	6	N	01-SEP-21	01-SEP-21	221003110 17 00 06	19,80
840	DEHRADUN	01012666	V	N	7	N	01-SEP-21	01-SEP-21	221003110 17 00 06	19,80
841	DEHRADUN	01022666	V	N	9	N	01-SEP-21	01-SEP-21	221003104 03 00 01	2,38,47,00
842	DEHRADUN	01022666	V	N	9	N	01-SEP-21	01-SEP-21	221003104 03 00 03	40,53,97
843	DEHRADUN	01022666	V	N	9	N	01-SEP-21	01-SEP-21	221003104 03 00 06	24,84,20
844	DEHRADUN	01022666	V	N	1	N	01-SEP-21	01-SEP-21	221003104 03 00 29	2,42,46
845	DEHRADUN	01052666	V	N	57	N	01-SEP-21	01-SEP-21	221001200 03 00 01	5,20,00
846	DEHRADUN	01052666	V	N	57	N	01-SEP-21	01-SEP-21	221001200 03 00 03	88,40
847	DEHRADUN	01052666	V	N	57	N	01-SEP-21	01-SEP-21	221001200 03 00 06	4,60
848	DEHRADUN	01052666	V	N	52	N	01-SEP-21	01-SEP-21	221003101 03 00 01	19,50,00
849	DEHRADUN	01052666	V	N	52	N	01-SEP-21	01-SEP-21	221003101 03 00 03	3,31,50
850	DEHRADUN	01052666	V	N	52	N	01-SEP-21	01-SEP-21	221003101 03 00 06	2,27,70
851	DEHRADUN	01052666	V	N	51	N	01-SEP-21	01-SEP-21	221003103 03 00 01	82,93,70
852	DEHRADUN	01052666	V	N	51	N	01-SEP-21	01-SEP-21	221003103 03 00 03	14,23,53
853	DEHRADUN	01052666	V	N	51	N	01-SEP-21	01-SEP-21	221003103 03 00 06	5,21,39
854	DEHRADUN	01052666	V	N	50	N	01-SEP-21	01-SEP-21	221003103 03 00 08	3,01,18
855	DEHRADUN	01052666	V	N	53	N	01-SEP-21	01-SEP-21	221003104 03 00 01	1,13,47,84
856	DEHRADUN	01052666	V	N	53	N	01-SEP-21	01-SEP-21	221003104 03 00 03	19,14,66
857	DEHRADUN	01052666	V	N	53	N	01-SEP-21	01-SEP-21	221003104 03 00 06	6,68,20
858	DEHRADUN	01052666	V	N	51	N	01-SEP-21	01-SEP-21	221003104 03 00 08	3,01,18
859	DEHRADUN	01052666	V	N	54	N	01-SEP-21	01-SEP-21	221003110 17 00 01	16,34,60
860	DEHRADUN	01052666	V	N	54	N	01-SEP-21	01-SEP-21	221003110 17 00 03	2,77,88
861	DEHRADUN	01052666	V	N	54	N	01-SEP-21	01-SEP-21	221003110 17 00 06	1,59,20
862	DEHRADUN	01052666	V	N	55	N	01-SEP-21	01-SEP-21	221006101 03 04 01	7,21,00
863	DEHRADUN	01052666	V	N	55	N	01-SEP-21	01-SEP-21	221006101 03 04 03	1,22,57
864	DEHRADUN	01052666	V	N	55	N	01-SEP-21	01-SEP-21	221006101 03 04 06	55,30

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865	DEHRADUN	01052666	V	N	56	N	01-SEP-21	01-SEP-21	221006101	05 00 01	6,92,00
866	DEHRADUN	01052666	V	N	56	N	01-SEP-21	01-SEP-21	221006101	05 00 03	1,17,64
867	DEHRADUN	01052666	V	N	56	N	01-SEP-21	01-SEP-21	221006101	05 00 06	59,00
868	DEHRADUN	01052672	V	N	11	N	01-SEP-21	01-SEP-21	221001200	07 00 01	1,47,63,94
869	DEHRADUN	01052672	V	N	11	N	01-SEP-21	01-SEP-21	221001200	07 00 03	25,09,87
870	DEHRADUN	01052672	V	N	11	N	01-SEP-21	01-SEP-21	221001200	07 00 06	9,75,37
871	DEHRADUN	01052688	V	N	52	N	01-SEP-21	01-SEP-21	221003103	03 00 25	4,27,75
872	DEHRADUN	01052688	V	N	54	N	01-SEP-21	01-SEP-21	221003103	03 00 25	23,64,42
873	DEHRADUN	01052688	V	N	30	N	01-SEP-21	01-SEP-21	221006101	03 04 01	6,04,00
874	DEHRADUN	01052688	V	N	30	N	01-SEP-21	01-SEP-21	221006101	03 04 03	1,02,68
875	DEHRADUN	01052688	V	N	30	N	01-SEP-21	01-SEP-21	221006101	03 04 06	56,80
876	DEHRADUN	01002646	V	N	12	N	01-SEP-21	02-SEP-21	221005105	04 06 01	6,50,50,20
877	DEHRADUN	01002646	V	N	12	N	01-SEP-21	02-SEP-21	221005105	04 06 03	1,10,65,63
878	DEHRADUN	01002646	V	N	12	N	01-SEP-21	02-SEP-21	221005105	04 06 06	26,03,30
879	DEHRADUN	01002646	V	N	13	N	01-SEP-21	02-SEP-21	221005105	05 02 01	42,39,00
880	DEHRADUN	01002646	V	N	13	N	01-SEP-21	02-SEP-21	221005105	05 02 03	7,20,63
881	DEHRADUN	01002646	V	N	13	N	01-SEP-21	02-SEP-21	221005105	05 02 06	5,55,60
882	DEHRADUN	01002646	V	N	14	N	01-SEP-21	02-SEP-21	221005105	05 04 01	40,53,00
883	DEHRADUN	01002646	V	N	14	N	01-SEP-21	02-SEP-21	221005105	05 04 03	6,89,01
884	DEHRADUN	01002646	V	N	14	N	01-SEP-21	02-SEP-21	221005105	05 04 06	5,24,20
885	DEHRADUN	01002751	V	N	34	N	01-SEP-21	02-SEP-21	221002101	03 01 01	74,38,95
886	DEHRADUN	01002751	V	N	34	N	01-SEP-21	02-SEP-21	221002101	03 01 03	12,64,62
887	DEHRADUN	01002751	V	N	34	N	01-SEP-21	02-SEP-21	221002101	03 01 06	7,54,20
888	DEHRADUN	01012666	V	N	4	N	01-SEP-21	02-SEP-21	221003104	03 00 08	8,21,54
889	DEHRADUN	01012666	V	N	3	N	01-SEP-21	02-SEP-21	221003110	17 00 08	4,01,24
890	DEHRADUN	01022666	V	N	2	N	01-SEP-21	02-SEP-21	221003104	03 00 09	4,26,06
891	DEHRADUN	01022686	V	N	10	N	01-SEP-21	02-SEP-21	221001110	03 00 01	1,81,03,26
892	DEHRADUN	01022686	V	N	10	N	01-SEP-21	02-SEP-21	221001110	03 00 03	29,87,89
893	DEHRADUN	01022686	V	N	10	N	01-SEP-21	02-SEP-21	221001110	03 00 06	15,61,52
894	DEHRADUN	01002646	V	N	21	N	01-SEP-21	04-SEP-21	221005105	04 06 20	41,94,66
895	DEHRADUN	01002646	V	N	23	N	01-SEP-21	04-SEP-21	221005105	04 06 20	11,55,22
896	DEHRADUN	01002646	V	N	29	N	01-SEP-21	04-SEP-21	221005105	04 06 20	51,50,88

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897	DEHRADUN	01002646	V	N	22	N	01-SEP-21	04-SEP-21	221005105	04 06 22	5,89,87
898	DEHRADUN	01002646	V	N	24	N	01-SEP-21	04-SEP-21	221005105	04 06 22	2,28,92
899	DEHRADUN	01002646	V	N	5	N	01-SEP-21	04-SEP-21	221005105	04 06 22	14,62,73
900	DEHRADUN	01002646	V	N	18	N	01-SEP-21	04-SEP-21	221005105	04 06 27	90,00
901	DEHRADUN	01002646	V	N	26	N	01-SEP-21	04-SEP-21	221005105	04 06 30	1,79,30
902	DEHRADUN	01002646	V	N	30	N	01-SEP-21	04-SEP-21	221005105	04 06 30	1,05,00
903	DEHRADUN	01002646	V	N	31	N	01-SEP-21	04-SEP-21	221005105	04 06 30	73,92
904	DEHRADUN	01002646	V	N	10	N	01-SEP-21	04-SEP-21	221005105	04 06 43	4,48,53
905	DEHRADUN	01002646	V	N	11	N	01-SEP-21	04-SEP-21	221005105	04 06 43	2,30,22
906	DEHRADUN	01002646	V	N	14	N	01-SEP-21	04-SEP-21	221005105	04 06 43	18,74,25
907	DEHRADUN	01002646	V	N	16	N	01-SEP-21	04-SEP-21	221005105	04 06 43	2,69,51
908	DEHRADUN	01002646	V	N	17	N	01-SEP-21	04-SEP-21	221005105	04 06 43	54,33,94
909	DEHRADUN	01002646	V	N	27	N	01-SEP-21	04-SEP-21	221005105	04 06 43	35,08,27
910	DEHRADUN	01002646	V	N	28	N	01-SEP-21	04-SEP-21	221005105	04 06 43	42,00,00
911	DEHRADUN	01002646	V	N	34	N	01-SEP-21	04-SEP-21	221005105	04 06 43	44,41,50
912	DEHRADUN	01002646	V	N	7	N	01-SEP-21	04-SEP-21	221005105	04 06 43	47,15,32
913	DEHRADUN	01002646	V	N	8	N	01-SEP-21	04-SEP-21	221005105	04 06 43	10,26,45
914	DEHRADUN	01002646	V	N	12	N	01-SEP-21	04-SEP-21	221005105	04 06 44	12,45,32
915	DEHRADUN	01002646	V	N	15	N	01-SEP-21	04-SEP-21	221005105	04 06 44	6,24,96
916	DEHRADUN	01002646	V	N	25	N	01-SEP-21	04-SEP-21	221005105	04 06 44	7,38,84
917	DEHRADUN	01002646	V	N	33	N	01-SEP-21	04-SEP-21	221005105	04 06 44	1,88,72
918	DEHRADUN	01002646	V	N	6	N	01-SEP-21	04-SEP-21	221005105	04 06 44	2,62,55
919	DEHRADUN	01002646	V	N	9	N	01-SEP-21	04-SEP-21	221005105	04 06 51	3,54,00
920	DEHRADUN	01002646	V	N	13	N	01-SEP-21	04-SEP-21	221005105	04 12 43	82,21,63
921	DEHRADUN	01002646	V	N	32	N	01-SEP-21	04-SEP-21	221005105	05 02 22	4,46,15
922	DEHRADUN	01002646	V	N	20	N	01-SEP-21	04-SEP-21	221005105	05 04 25	51,42
923	DEHRADUN	01002646	V	N	19	N	01-SEP-21	04-SEP-21	221005105	05 04 51	1,78,77
924	DEHRADUN	01002661	V	N	23	N	01-SEP-21	04-SEP-21	221001110	05 00 01	1,01,40
925	DEHRADUN	01002661	V	N	23	N	01-SEP-21	04-SEP-21	221001110	05 00 03	17,23
926	DEHRADUN	01002661	V	N	23	N	01-SEP-21	04-SEP-21	221001110	05 00 06	47,32
927	DEHRADUN	01002661	V	N	37	N	01-SEP-21	04-SEP-21	221001110	16 00 29	9,86,94
928	DEHRADUN	01002661	V	N	40	N	01-SEP-21	04-SEP-21	221001110	16 00 29	2,07

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929	DEHRADUN	01002661	V	N	39	N	01-SEP-21	04-SEP-21	221001110 16 00 43	5,23,91
930	DEHRADUN	01002661	V	N	36	N	01-SEP-21	04-SEP-21	221001110 18 00 11	29,60
931	DEHRADUN	01002661	V	N	46	N	01-SEP-21	04-SEP-21	221001110 18 00 11	21,00
932	DEHRADUN	01002661	V	N	38	N	01-SEP-21	04-SEP-21	221001110 18 00 22	1,20,00
933	DEHRADUN	01002664	V	N	41	N	01-SEP-21	04-SEP-21	221001110 03 00 08	5,61,00
934	DEHRADUN	01002665	V	N	45	N	01-SEP-21	04-SEP-21	221001110 03 00 01	2,03,27
935	DEHRADUN	01002665	V	N	46	N	01-SEP-21	04-SEP-21	221001110 03 00 01	1,27,25,08
936	DEHRADUN	01002665	V	N	47	N	01-SEP-21	04-SEP-21	221001110 03 00 01	32,13,46
937	DEHRADUN	01002665	V	N	48	N	01-SEP-21	04-SEP-21	221001110 03 00 01	15,98,68
938	DEHRADUN	01002665	V	N	45	N	01-SEP-21	04-SEP-21	221001110 03 00 03	34,56
939	DEHRADUN	01002665	V	N	46	N	01-SEP-21	04-SEP-21	221001110 03 00 03	17,57,88
940	DEHRADUN	01002665	V	N	47	N	01-SEP-21	04-SEP-21	221001110 03 00 03	4,64,36
941	DEHRADUN	01002665	V	N	48	N	01-SEP-21	04-SEP-21	221001110 03 00 03	2,71,82
942	DEHRADUN	01002665	V	N	46	N	01-SEP-21	04-SEP-21	221001110 03 00 06	7,88,37
943	DEHRADUN	01002665	V	N	47	N	01-SEP-21	04-SEP-21	221001110 03 00 06	24,00
944	DEHRADUN	01002666	V	N	50	N	01-SEP-21	04-SEP-21	221003104 03 00 01	3,99,56
945	DEHRADUN	01002666	V	N	50	N	01-SEP-21	04-SEP-21	221003104 03 00 03	67,93
946	DEHRADUN	01002666	V	N	50	N	01-SEP-21	04-SEP-21	221003104 03 00 06	29,26
947	DEHRADUN	01002666	V	N	48	N	01-SEP-21	04-SEP-21	221003104 03 00 29	1,64,92
948	DEHRADUN	01002681	V	N	47	N	01-SEP-21	04-SEP-21	221006003 03 00 22	50,00
949	DEHRADUN	01002751	V	N	45	N	01-SEP-21	04-SEP-21	221002101 03 01 25	1,62,03
950	DEHRADUN	01002751	V	N	44	N	01-SEP-21	04-SEP-21	221002101 03 01 42	70,08
951	DEHRADUN	01052672	V	N	43	N	01-SEP-21	04-SEP-21	221001200 07 00 08	13,69,65
952	DEHRADUN	01002664	V	N	49	N	01-SEP-21	06-SEP-21	221001110 03 00 01	22,50,00
953	DEHRADUN	01002664	V	N	49	N	01-SEP-21	06-SEP-21	221001110 03 00 03	3,82,50
954	DEHRADUN	01002664	V	N	49	N	01-SEP-21	06-SEP-21	221001110 03 00 06	1,25,40
955	DEHRADUN	01042711	V	N	42	N	01-SEP-21	06-SEP-21	221001110 03 00 08	31,28,88
956	DEHRADUN	01012666	V	N	32	N	01-SEP-21	07-SEP-21	221003110 17 00 01	2,28,00
957	DEHRADUN	01012666	V	N	32	N	01-SEP-21	07-SEP-21	221003110 17 00 03	38,76
958	DEHRADUN	01012666	V	N	32	N	01-SEP-21	07-SEP-21	221003110 17 00 06	19,80
959	DEHRADUN	01002661	V	N	55	N	01-SEP-21	08-SEP-21	221001110 14 00 29	61,71
960	DEHRADUN	01002666	V	N	56	N	01-SEP-21	08-SEP-21	221003104 03 00 08	26,92,80

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961	DEHRADUN	01002666	V	N	57	N	01-SEP-21	08-SEP-21	221003104 03 00 08	2,03,92
962	DEHRADUN	01002666	V	N	58	N	01-SEP-21	08-SEP-21	221003104 03 00 08	3,10,00
963	DEHRADUN	01012666	V	N	59	N	01-SEP-21	08-SEP-21	221003103 03 00 08	3,01,18
964	DEHRADUN	01012666	V	N	62	N	01-SEP-21	08-SEP-21	221003103 03 00 08	1,00,31
965	DEHRADUN	01012666	V	N	61	N	01-SEP-21	08-SEP-21	221003104 03 00 08	9,43,33
966	DEHRADUN	01012666	V	N	60	N	01-SEP-21	08-SEP-21	221003110 17 00 08	4,51,77
967	DEHRADUN	01022666	V	N	58	N	01-SEP-21	08-SEP-21	221003104 03 00 01	9,42,00
968	DEHRADUN	01022666	V	N	58	N	01-SEP-21	08-SEP-21	221003104 03 00 03	1,60,14
969	DEHRADUN	01022666	V	N	58	N	01-SEP-21	08-SEP-21	221003104 03 00 06	5,40
970	DEHRADUN	01002665	V	N	65	N	01-SEP-21	09-SEP-21	221001110 03 00 08	11,74,00
971	DEHRADUN	01002665	V	N	66	N	01-SEP-21	09-SEP-21	221001110 03 00 08	9,73,86
972	DEHRADUN	01002665	V	N	67	N	01-SEP-21	09-SEP-21	221001110 03 00 08	2,91,46
973	DEHRADUN	01002666	V	N	59	N	01-SEP-21	09-SEP-21	221003110 17 00 01	8,78,40
974	DEHRADUN	01002666	V	N	59	N	01-SEP-21	09-SEP-21	221003110 17 00 03	1,49,33
975	DEHRADUN	01002666	V	N	59	N	01-SEP-21	09-SEP-21	221003110 17 00 06	72,90
976	DEHRADUN	01002691	V	N	64	N	01-SEP-21	09-SEP-21	221006101 12 00 08	4,51,78
977	DEHRADUN	01002762	V	N	74	N	01-SEP-21	09-SEP-21	221002102 04 01 08	1,55,00
978	DEHRADUN	01002762	V	N	75	N	01-SEP-21	09-SEP-21	221002102 04 01 08	7,17,73
979	DEHRADUN	01002762	V	N	76	N	01-SEP-21	09-SEP-21	221002102 04 01 22	23,00
980	DEHRADUN	01002762	V	N	77	N	01-SEP-21	09-SEP-21	221002102 04 01 29	1,61,15
981	DEHRADUN	01002646	V	N	69	N	01-SEP-21	10-SEP-21	221005105 04 06 22	6,31,30
982	DEHRADUN	01002646	V	N	70	N	01-SEP-21	10-SEP-21	221005105 04 06 43	25,75,48
983	DEHRADUN	01002646	V	N	68	N	01-SEP-21	10-SEP-21	221005105 04 06 51	9,66,65
984	DEHRADUN	01042666	V	N	79	N	01-SEP-21	10-SEP-21	221003103 03 00 08	1,50,59
985	DEHRADUN	01042666	V	N	80	N	01-SEP-21	10-SEP-21	221003103 03 00 08	1,50,59
986	DEHRADUN	01042711	V	N	82	N	01-SEP-21	10-SEP-21	221001110 03 00 08	10,67,71
987	DEHRADUN	01002646	V	N	71	N	01-SEP-21	13-SEP-21	221005105 04 06 08	48,88,62
988	DEHRADUN	01002646	V	N	72	N	01-SEP-21	13-SEP-21	221005105 04 06 08	91,20,00
989	DEHRADUN	01002646	V	N	73	N	01-SEP-21	13-SEP-21	221005105 04 06 22	38,90
990	DEHRADUN	01002661	V	N	62	N	01-SEP-21	14-SEP-21	221001110 05 00 01	6,08,05
991	DEHRADUN	01002661	V	N	62	N	01-SEP-21	14-SEP-21	221001110 05 00 03	1,03,37
992	DEHRADUN	01002661	V	N	62	N	01-SEP-21	14-SEP-21	221001110 05 00 06	55,91

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
993	DEHRADUN	01002661	V	N	60	N	01-SEP-21	14-SEP-21	221001110 18 00 01	14,50,60
994	DEHRADUN	01002661	V	N	61	N	01-SEP-21	14-SEP-21	221001110 18 00 01	70,00
995	DEHRADUN	01002661	V	N	60	N	01-SEP-21	14-SEP-21	221001110 18 00 03	2,46,60
996	DEHRADUN	01002661	V	N	61	N	01-SEP-21	14-SEP-21	221001110 18 00 03	11,90
997	DEHRADUN	01002661	V	N	60	N	01-SEP-21	14-SEP-21	221001110 18 00 06	81,22
998	DEHRADUN	01002661	V	N	61	N	01-SEP-21	14-SEP-21	221001110 18 00 06	9,20
999	DEHRADUN	01002664	V	N	64	N	01-SEP-21	14-SEP-21	221001110 03 00 01	22,50,00
1000	DEHRADUN	01002664	V	N	64	N	01-SEP-21	14-SEP-21	221001110 03 00 03	3,82,50
1001	DEHRADUN	01002664	V	N	64	N	01-SEP-21	14-SEP-21	221001110 03 00 06	1,25,40
1002	DEHRADUN	01002666	V	N	63	N	01-SEP-21	14-SEP-21	221003110 17 00 01	4,12,61
1003	DEHRADUN	01002666	V	N	63	N	01-SEP-21	14-SEP-21	221003110 17 00 03	70,14
1004	DEHRADUN	01002666	V	N	63	N	01-SEP-21	14-SEP-21	221003110 17 00 06	30,89
1005	DEHRADUN	01012666	V	N	78	N	01-SEP-21	14-SEP-21	221003110 17 00 08	1,29,90
1006	DEHRADUN	01052672	V	N	83	N	01-SEP-21	14-SEP-21	221001200 07 00 08	3,01,19
1007	DEHRADUN	01052688	V	N	84	N	01-SEP-21	14-SEP-21	221003110 17 00 08	5,61,00
1008	DEHRADUN	01002646	V	N	101	N	01-SEP-21	15-SEP-21	221005105 04 06 08	5,42,66
1009	DEHRADUN	01002646	V	N	102	N	01-SEP-21	15-SEP-21	221005105 04 06 08	37,03,96
1010	DEHRADUN	01002646	V	N	111	N	01-SEP-21	15-SEP-21	221005105 04 06 08	5,24,13,00
1011	DEHRADUN	01002646	V	N	125	N	01-SEP-21	15-SEP-21	221005105 04 06 08	2,17,45,00
1012	DEHRADUN	01002646	V	N	96	N	01-SEP-21	15-SEP-21	221005105 04 06 08	3,80,73
1013	DEHRADUN	01002646	V	N	97	N	01-SEP-21	15-SEP-21	221005105 04 06 08	1,06,80,00
1014	DEHRADUN	01002646	V	N	98	N	01-SEP-21	15-SEP-21	221005105 04 06 08	2,28,82,95
1015	DEHRADUN	01002646	V	N	132	N	01-SEP-21	15-SEP-21	221005105 04 06 20	10,02,89
1016	DEHRADUN	01002646	V	N	131	N	01-SEP-21	15-SEP-21	221005105 04 06 22	36,75
1017	DEHRADUN	01002646	V	N	144	N	01-SEP-21	15-SEP-21	221005105 04 06 22	5,11,53
1018	DEHRADUN	01002646	V	N	146	N	01-SEP-21	15-SEP-21	221005105 04 06 22	12,62,60
1019	DEHRADUN	01002646	V	N	103	N	01-SEP-21	15-SEP-21	221005105 04 06 25	15,33
1020	DEHRADUN	01002646	V	N	113	N	01-SEP-21	15-SEP-21	221005105 04 06 25	2,25,52
1021	DEHRADUN	01002646	V	N	129	N	01-SEP-21	15-SEP-21	221005105 04 06 25	57,71
1022	DEHRADUN	01002646	V	N	136	N	01-SEP-21	15-SEP-21	221005105 04 06 25	95,58,96
1023	DEHRADUN	01002646	V	N	134	N	01-SEP-21	15-SEP-21	221005105 04 06 26	4,36,60
1024	DEHRADUN	01002646	V	N	104	N	01-SEP-21	15-SEP-21	221005105 04 06 27	90,00

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1025	DEHRADUN	01002646	V	N	107	N	01-SEP-21	15-SEP-21	221005105	04 06 27	1,43,48,82
1026	DEHRADUN	01002646	V	N	112	N	01-SEP-21	15-SEP-21	221005105	04 06 27	26,55,39
1027	DEHRADUN	01002646	V	N	130	N	01-SEP-21	15-SEP-21	221005105	04 06 27	4,34,30,38
1028	DEHRADUN	01002646	V	N	138	N	01-SEP-21	15-SEP-21	221005105	04 06 43	72,44,24
1029	DEHRADUN	01002646	V	N	139	N	01-SEP-21	15-SEP-21	221005105	04 06 43	33,60,03
1030	DEHRADUN	01002646	V	N	140	N	01-SEP-21	15-SEP-21	221005105	04 06 43	30,00,48
1031	DEHRADUN	01002646	V	N	141	N	01-SEP-21	15-SEP-21	221005105	04 06 43	4,72,50
1032	DEHRADUN	01002646	V	N	133	N	01-SEP-21	15-SEP-21	221005105	04 06 44	7,98,80
1033	DEHRADUN	01002646	V	N	142	N	01-SEP-21	15-SEP-21	221005105	04 06 44	20,13,19
1034	DEHRADUN	01002646	V	N	147	N	01-SEP-21	15-SEP-21	221005105	04 06 51	2,36,00
1035	DEHRADUN	01002646	V	N	137	N	01-SEP-21	15-SEP-21	221005105	04 12 43	45,10,80
1036	DEHRADUN	01002646	V	N	108	N	01-SEP-21	15-SEP-21	221005105	05 02 08	28,30,00
1037	DEHRADUN	01002646	V	N	109	N	01-SEP-21	15-SEP-21	221005105	05 02 08	68,72,33
1038	DEHRADUN	01002646	V	N	114	N	01-SEP-21	15-SEP-21	221005105	05 02 08	4,50,00
1039	DEHRADUN	01002646	V	N	115	N	01-SEP-21	15-SEP-21	221005105	05 02 08	3,20,00
1040	DEHRADUN	01002646	V	N	116	N	01-SEP-21	15-SEP-21	221005105	05 02 08	3,20,00
1041	DEHRADUN	01002646	V	N	117	N	01-SEP-21	15-SEP-21	221005105	05 02 08	2,82,26
1042	DEHRADUN	01002646	V	N	118	N	01-SEP-21	15-SEP-21	221005105	05 02 08	2,10,00
1043	DEHRADUN	01002646	V	N	119	N	01-SEP-21	15-SEP-21	221005105	05 02 08	2,10,00
1044	DEHRADUN	01002646	V	N	120	N	01-SEP-21	15-SEP-21	221005105	05 02 08	2,10,00
1045	DEHRADUN	01002646	V	N	121	N	01-SEP-21	15-SEP-21	221005105	05 02 08	2,10,00
1046	DEHRADUN	01002646	V	N	122	N	01-SEP-21	15-SEP-21	221005105	05 02 08	2,10,00
1047	DEHRADUN	01002646	V	N	123	N	01-SEP-21	15-SEP-21	221005105	05 02 08	2,10,00
1048	DEHRADUN	01002646	V	N	145	N	01-SEP-21	15-SEP-21	221005105	05 02 51	2,62,78
1049	DEHRADUN	01002646	V	N	110	N	01-SEP-21	15-SEP-21	221005105	05 04 08	14,31,75
1050	DEHRADUN	01002646	V	N	124	N	01-SEP-21	15-SEP-21	221005105	05 04 08	2,30,00
1051	DEHRADUN	01002646	V	N	135	N	01-SEP-21	15-SEP-21	221005105	05 04 44	2,40,72
1052	DEHRADUN	01002646	V	N	148	N	01-SEP-21	15-SEP-21	221005105	05 04 44	1,65,90
1053	DEHRADUN	01002646	V	N	126	N	01-SEP-21	15-SEP-21	221005105	05 08 08	1,42,26
1054	DEHRADUN	01002646	V	N	127	N	01-SEP-21	15-SEP-21	221005105	05 08 08	2,10,00
1055	DEHRADUN	01002646	V	N	128	N	01-SEP-21	15-SEP-21	221005105	05 08 08	2,10,00
1056	DEHRADUN	01002646	V	N	143	N	01-SEP-21	15-SEP-21	221005105	05 08 22	2,49,75

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1057	DEHRADUN	01002663	V	N	66	N	01-SEP-21	15-SEP-21	221006101 05 00 01	15,00
1058	DEHRADUN	01002663	V	N	66	N	01-SEP-21	15-SEP-21	221006101 05 00 03	11,15
1059	DEHRADUN	01002666	V	N	149	N	01-SEP-21	15-SEP-21	221003104 03 00 08	1,90,36
1060	DEHRADUN	01002666	V	N	150	N	01-SEP-21	15-SEP-21	221003104 03 00 43	2,47,80
1061	DEHRADUN	01002762	V	N	105	N	01-SEP-21	15-SEP-21	221002102 04 01 25	8,85
1062	DEHRADUN	01002762	V	N	106	N	01-SEP-21	15-SEP-21	221002102 04 01 29	81,31
1063	DEHRADUN	01042711	V	N	81	N	01-SEP-21	15-SEP-21	221001110 03 00 08	17,94,55
1064	DEHRADUN	01002646	V	N	157	N	01-SEP-21	16-SEP-21	221005105 04 06 22	20,03,64
1065	DEHRADUN	01002646	V	N	155	N	01-SEP-21	16-SEP-21	221005105 04 06 26	11,91,80
1066	DEHRADUN	01002646	V	N	156	N	01-SEP-21	16-SEP-21	221005105 04 06 27	83,47,10
1067	DEHRADUN	01002646	V	N	151	N	01-SEP-21	16-SEP-21	221005105 04 06 45	26,29,18
1068	DEHRADUN	01002646	V	N	178	N	01-SEP-21	16-SEP-21	221005105 05 08 08	23,90,00
1069	DEHRADUN	01002661	V	N	152	N	01-SEP-21	16-SEP-21	221001110 18 00 08	24,00,00
1070	DEHRADUN	01002661	V	N	153	N	01-SEP-21	16-SEP-21	221001200 03 00 08	1,90,36
1071	DEHRADUN	01002663	V	N	67	N	01-SEP-21	16-SEP-21	221006101 05 00 01	3,53,00
1072	DEHRADUN	01002663	V	N	67	N	01-SEP-21	16-SEP-21	221006101 05 00 03	60,01
1073	DEHRADUN	01002663	V	N	67	N	01-SEP-21	16-SEP-21	221006101 05 00 06	33,40
1074	DEHRADUN	01002691	V	N	167	N	01-SEP-21	16-SEP-21	221006101 12 00 22	7,00
1075	DEHRADUN	01002691	V	N	165	N	01-SEP-21	16-SEP-21	221006101 12 00 23	1,47,08
1076	DEHRADUN	01002691	V	N	166	N	01-SEP-21	16-SEP-21	221006101 12 00 23	1,47,08
1077	DEHRADUN	01002691	V	N	160	N	01-SEP-21	16-SEP-21	221006101 12 00 25	11,89
1078	DEHRADUN	01002751	V	N	172	N	01-SEP-21	16-SEP-21	221002101 03 01 20	4,80
1079	DEHRADUN	01002751	V	N	175	N	01-SEP-21	16-SEP-21	221002101 03 01 22	82,00
1080	DEHRADUN	01002751	V	N	169	N	01-SEP-21	16-SEP-21	221002101 03 01 40	67,20
1081	DEHRADUN	01002751	V	N	170	N	01-SEP-21	16-SEP-21	221002101 03 01 42	48,30
1082	DEHRADUN	01002751	V	N	171	N	01-SEP-21	16-SEP-21	221002101 03 01 42	46,50
1083	DEHRADUN	01002751	V	N	173	N	01-SEP-21	16-SEP-21	221002101 03 01 42	1,71,57
1084	DEHRADUN	01002751	V	N	162	N	01-SEP-21	16-SEP-21	221002101 08 04 08	70,00,00
1085	DEHRADUN	01002751	V	N	163	N	01-SEP-21	16-SEP-21	221002101 08 04 08	15,05,95
1086	DEHRADUN	01002751	V	N	164	N	01-SEP-21	16-SEP-21	221002101 08 04 08	32,50,00
1087	DEHRADUN	01002751	V	N	168	N	01-SEP-21	16-SEP-21	221002101 08 04 09	43,96,68
1088	DEHRADUN	01002751	V	N	174	N	01-SEP-21	16-SEP-21	221002101 08 04 20	58,90

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1089	DEHRADUN	01002762	V	N	159	N	01-SEP-21	16-SEP-21	221002102 04 01 08	4,51,78
1090	DEHRADUN	01002762	V	N	158	N	01-SEP-21	16-SEP-21	221004102 03 01 08	7,52,97
1091	DEHRADUN	01052666	V	N	86	N	01-SEP-21	16-SEP-21	221003103 03 00 08	12,90,40
1092	DEHRADUN	01052666	V	N	89	N	01-SEP-21	16-SEP-21	221003103 03 00 08	13,35,61
1093	DEHRADUN	01052666	V	N	100	N	01-SEP-21	16-SEP-21	221003104 03 00 08	11,22,00
1094	DEHRADUN	01052666	V	N	87	N	01-SEP-21	16-SEP-21	221003104 03 00 08	9,32,48
1095	DEHRADUN	01052666	V	N	88	N	01-SEP-21	16-SEP-21	221003104 03 00 08	9,32,48
1096	DEHRADUN	01052666	V	N	90	N	01-SEP-21	16-SEP-21	221003104 03 00 08	12,03,72
1097	DEHRADUN	01052687	V	N	91	N	01-SEP-21	16-SEP-21	221003103 03 00 08	3,09,80
1098	DEHRADUN	01052687	V	N	92	N	01-SEP-21	16-SEP-21	221003103 03 00 08	9,29,40
1099	DEHRADUN	01052687	V	N	93	N	01-SEP-21	16-SEP-21	221003103 03 00 08	1,69,90
1100	DEHRADUN	01052687	V	N	94	N	01-SEP-21	16-SEP-21	221003103 03 00 08	8,21,54
1101	DEHRADUN	01052687	V	N	95	N	01-SEP-21	16-SEP-21	221003103 03 00 08	5,61,00
1102	DEHRADUN	01052687	V	N	99	N	01-SEP-21	16-SEP-21	221003103 03 00 08	1,54,90
1103	DEHRADUN	01052687	V	N	176	N	01-SEP-21	18-SEP-21	221003103 03 00 08	35,51,69
1104	DEHRADUN	01052687	V	N	177	N	01-SEP-21	18-SEP-21	221003103 03 00 08	2,03,20
1105	DEHRADUN	01002646	V	N	203	N	01-SEP-21	20-SEP-21	221005105 04 06 08	21,70,64
1106	DEHRADUN	01002646	V	N	204	N	01-SEP-21	20-SEP-21	221005105 04 06 08	1,88,68,71
1107	DEHRADUN	01002646	V	N	205	N	01-SEP-21	20-SEP-21	221005105 04 06 08	39,53,46
1108	DEHRADUN	01002646	V	N	179	N	01-SEP-21	20-SEP-21	221005105 04 06 22	37,75
1109	DEHRADUN	01002646	V	N	191	N	01-SEP-21	20-SEP-21	221005105 04 06 22	70,00
1110	DEHRADUN	01002646	V	N	181	N	01-SEP-21	20-SEP-21	221005105 04 06 27	5,10,35
1111	DEHRADUN	01002646	V	N	193	N	01-SEP-21	20-SEP-21	221005105 04 06 30	1,07,50
1112	DEHRADUN	01002646	V	N	182	N	01-SEP-21	20-SEP-21	221005105 04 06 43	1,37,99,80
1113	DEHRADUN	01002646	V	N	184	N	01-SEP-21	20-SEP-21	221005105 04 06 43	93,94,00
1114	DEHRADUN	01002646	V	N	186	N	01-SEP-21	20-SEP-21	221005105 04 06 43	43,65,66
1115	DEHRADUN	01002646	V	N	187	N	01-SEP-21	20-SEP-21	221005105 04 06 43	37,41,79
1116	DEHRADUN	01002646	V	N	188	N	01-SEP-21	20-SEP-21	221005105 04 06 43	16,80,53
1117	DEHRADUN	01002646	V	N	189	N	01-SEP-21	20-SEP-21	221005105 04 06 43	27,61,73
1118	DEHRADUN	01002646	V	N	190	N	01-SEP-21	20-SEP-21	221005105 04 06 43	1,66,52,22
1119	DEHRADUN	01002646	V	N	192	N	01-SEP-21	20-SEP-21	221005105 04 06 44	29,50
1120	DEHRADUN	01002646	V	N	183	N	01-SEP-21	20-SEP-21	221005105 04 12 43	45,40,31

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1121	DEHRADUN	01002646	V	N	185	N	01-SEP-21	20-SEP-21	221005105 04 12 43	44,72,74
1122	DEHRADUN	01002646	V	N	195	N	01-SEP-21	20-SEP-21	221005105 05 02 22	2,42,49
1123	DEHRADUN	01002646	V	N	194	N	01-SEP-21	20-SEP-21	221005105 05 02 51	9,40,00
1124	DEHRADUN	01002646	V	N	180	N	01-SEP-21	20-SEP-21	221005105 05 04 44	3,43,90
1125	DEHRADUN	01002661	V	N	199	N	01-SEP-21	20-SEP-21	221001110 16 00 20	2,36,00
1126	DEHRADUN	01002661	V	N	201	N	01-SEP-21	20-SEP-21	221001110 16 00 21	2,49,00
1127	DEHRADUN	01002661	V	N	196	N	01-SEP-21	20-SEP-21	221001110 18 00 20	1,80,10
1128	DEHRADUN	01002661	V	N	200	N	01-SEP-21	20-SEP-21	221001110 18 00 20	13,57
1129	DEHRADUN	01002661	V	N	197	N	01-SEP-21	20-SEP-21	221001110 18 00 22	1,26,00
1130	DEHRADUN	01002661	V	N	198	N	01-SEP-21	20-SEP-21	221001110 18 00 42	1,41,84
1131	DEHRADUN	01002661	V	N	202	N	01-SEP-21	20-SEP-21	221001110 18 00 42	72,00
1132	DEHRADUN	01002661	V	N	68	N	01-SEP-21	20-SEP-21	221006101 03 04 01	29,01
1133	DEHRADUN	01002661	V	N	68	N	01-SEP-21	20-SEP-21	221006101 03 04 03	4,98
1134	DEHRADUN	01002661	V	N	68	N	01-SEP-21	20-SEP-21	221006101 03 04 06	13,55
1135	DEHRADUN	01002665	V	N	209	N	01-SEP-21	20-SEP-21	221001110 03 00 08	8,15,00
1136	DEHRADUN	01002665	V	N	210	N	01-SEP-21	20-SEP-21	221001110 03 00 08	2,40,00
1137	DEHRADUN	01002646	V	N	214	N	01-SEP-21	21-SEP-21	221005105 04 06 08	75,70,17
1138	DEHRADUN	01002646	V	N	211	N	01-SEP-21	21-SEP-21	221005105 04 06 45	1,74,48,45
1139	DEHRADUN	01002646	V	N	212	N	01-SEP-21	21-SEP-21	221005105 04 06 45	35,62,85
1140	DEHRADUN	01002646	V	N	213	N	01-SEP-21	21-SEP-21	221005105 04 06 45	2,90,94
1141	DEHRADUN	01052688	V	N	208	N	01-SEP-21	21-SEP-21	221003103 03 00 08	1,50,59
1142	DEHRADUN	01052688	V	N	207	N	01-SEP-21	21-SEP-21	221003110 17 00 08	7,52,95
1143	DEHRADUN	01002666	V	N	69	N	01-SEP-21	22-SEP-21	221003110 17 00 01	8,78,40
1144	DEHRADUN	01002666	V	N	69	N	01-SEP-21	22-SEP-21	221003110 17 00 03	1,49,33
1145	DEHRADUN	01002666	V	N	69	N	01-SEP-21	22-SEP-21	221003110 17 00 06	72,90
1146	DEHRADUN	01002762	V	N	223	N	01-SEP-21	22-SEP-21	221002102 04 01 25	1,79,84
1147	DEHRADUN	01012666	V	N	220	N	01-SEP-21	22-SEP-21	221003101 03 00 22	91,44
1148	DEHRADUN	01012666	V	N	221	N	01-SEP-21	22-SEP-21	221003103 03 00 22	89,42
1149	DEHRADUN	01012666	V	N	217	N	01-SEP-21	22-SEP-21	221003103 03 00 29	1,17,26
1150	DEHRADUN	01012666	V	N	219	N	01-SEP-21	22-SEP-21	221003104 03 00 20	91,46
1151	DEHRADUN	01012666	V	N	216	N	01-SEP-21	22-SEP-21	221003104 03 00 29	96,01
1152	DEHRADUN	01012666	V	N	218	N	01-SEP-21	22-SEP-21	221003104 03 00 42	54,30

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1153	DEHRADUN	01002646	V	N	224	N	01-SEP-21	24-SEP-21	221005105	04 06 08	2,12,64,84
1154	DEHRADUN	01022666	V	N	226	N	01-SEP-21	24-SEP-21	221003104	03 00 08	10,24,61
1155	DEHRADUN	01022666	V	N	225	N	01-SEP-21	24-SEP-21	221003104	03 00 26	1,27,50
1156	DEHRADUN	01052687	V	N	70	N	01-SEP-21	24-SEP-21	221006800	11 00 07	9,36,00
1157	DEHRADUN	01002646	V	N	233	N	01-SEP-21	27-SEP-21	221005105	04 06 22	1,56,68
1158	DEHRADUN	01002646	V	N	235	N	01-SEP-21	27-SEP-21	221005105	04 06 22	24,50
1159	DEHRADUN	01002646	V	N	234	N	01-SEP-21	27-SEP-21	221005105	04 06 24	2,47,28
1160	DEHRADUN	01002646	V	N	232	N	01-SEP-21	27-SEP-21	221005105	04 06 25	5,95,31
1161	DEHRADUN	01002646	V	N	227	N	01-SEP-21	27-SEP-21	221005105	05 02 42	5,12,20
1162	DEHRADUN	01002646	V	N	230	N	01-SEP-21	27-SEP-21	221005105	05 02 42	2,80,55
1163	DEHRADUN	01002646	V	N	228	N	01-SEP-21	27-SEP-21	221005105	05 04 44	2,66,05
1164	DEHRADUN	01002646	V	N	229	N	01-SEP-21	27-SEP-21	221005105	05 04 44	2,53,04
1165	DEHRADUN	01002666	V	N	231	N	01-SEP-21	27-SEP-21	221003104	03 00 42	1,50,00
1166	DEHRADUN	01002646	V	N	237	N	01-SEP-21	28-SEP-21	221005105	05 02 08	4,40,00
1167	DEHRADUN	01002646	V	N	238	N	01-SEP-21	30-SEP-21	221005105	04 06 08	89,45,72
1168	DEHRADUN	01002691	V	N	240	N	01-SEP-21	30-SEP-21	221006101	12 00 25	8,77
1169	HALDWANI	07002691	V	N	25	N	01-SEP-21	08-SEP-21	221006101	12 00 06	90,32
1170	HALDWANI	07002691	V	N	92	N	01-SEP-21	08-SEP-21	221006101	12 00 08	6,02,38
1171	HALDWANI	07002691	V	N	94	N	01-SEP-21	08-SEP-21	221006101	12 00 22	40,68
1172	HALDWANI	07002691	V	N	95	N	01-SEP-21	08-SEP-21	221006101	12 00 22	55,00
1173	HALDWANI	07002691	V	N	93	N	01-SEP-21	08-SEP-21	221006101	12 00 23	2,90,00
1174	HALDWANI	07002691	V	N	96	N	01-SEP-21	08-SEP-21	221006101	12 00 29	29,68
1175	HALDWANI	07002691	V	N	97	N	01-SEP-21	08-SEP-21	221006101	12 00 29	2,30,00
1176	HALDWANI	07002691	V	N	98	N	01-SEP-21	08-SEP-21	221006101	12 00 29	2,30,00
1177	HALDWANI	07002691	V	N	99	N	01-SEP-21	08-SEP-21	221006101	12 00 29	2,30,00
1178	HALDWANI	07002646	V	N	2	N	01-SEP-21	09-SEP-21	221005105	04 07 08	9,57,74,05
1179	HALDWANI	07002646	V	N	1	N	01-SEP-21	10-SEP-21	221005105	04 07 01	11,80,19
1180	HALDWANI	07002646	V	N	1	N	01-SEP-21	10-SEP-21	221005105	04 07 03	2,00,63
1181	HALDWANI	07002646	V	N	1	N	01-SEP-21	10-SEP-21	221005105	04 07 06	26,04
1182	HALDWANI	07002646	V	N	11	N	01-SEP-21	10-SEP-21	221005105	04 07 26	25,96
1183	HALDWANI	07002646	V	N	12	N	01-SEP-21	10-SEP-21	221005105	04 07 29	13,15
1184	HALDWANI	07002646	V	N	70	N	01-SEP-21	10-SEP-21	221005105	04 07 29	1,20,15

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1185	HALDWANI	07002646	V	N	71	N	01-SEP-21	10-SEP-21	221005105	04 07 29	11,40,87
1186	HALDWANI	07002646	V	N	74	N	01-SEP-21	10-SEP-21	221005105	04 07 29	7,25,44
1187	HALDWANI	07002646	V	N	81	N	01-SEP-21	10-SEP-21	221005105	04 07 29	3,39,25
1188	HALDWANI	07002646	V	N	51	N	01-SEP-21	10-SEP-21	221005105	04 07 43	84,21,39
1189	HALDWANI	07002646	V	N	54	N	01-SEP-21	10-SEP-21	221005105	04 07 43	74,27,25
1190	HALDWANI	07002646	V	N	76	N	01-SEP-21	10-SEP-21	221005105	04 07 43	67,78,44
1191	HALDWANI	07002646	V	N	87	N	01-SEP-21	10-SEP-21	221005105	04 07 43	45,57,00
1192	HALDWANI	07002646	V	N	3	N	01-SEP-21	10-SEP-21	221005105	04 07 45	2,08,67,22
1193	HALDWANI	07002646	V	N	13	N	01-SEP-21	10-SEP-21	221005105	04 07 51	1,48,67
1194	HALDWANI	07002646	V	N	24	N	01-SEP-21	10-SEP-21	221005105	04 07 51	4,06,76
1195	HALDWANI	07002646	V	N	34	N	01-SEP-21	10-SEP-21	221005105	04 07 51	70,80
1196	HALDWANI	07002646	V	N	73	N	01-SEP-21	10-SEP-21	221005105	04 07 51	92,94,83
1197	HALDWANI	07002646	V	N	75	N	01-SEP-21	10-SEP-21	221005105	04 07 51	87,17,52
1198	HALDWANI	07002646	V	N	78	N	01-SEP-21	10-SEP-21	221005105	04 07 51	96,08,49
1199	HALDWANI	07002646	V	N	83	N	01-SEP-21	10-SEP-21	221005105	04 07 51	10,95,34
1200	HALDWANI	07002646	V	N	85	N	01-SEP-21	10-SEP-21	221005105	04 07 51	1,74,64
1201	HALDWANI	07002664	V	N	23	N	01-SEP-21	10-SEP-21	221001110	03 00 08	9,74,50
1202	HALDWANI	07002751	V	N	118	N	01-SEP-21	10-SEP-21	221002101	03 01 08	1,90,36
1203	HALDWANI	07002751	V	N	115	N	01-SEP-21	10-SEP-21	221002101	08 04 08	31,50,00
1204	HALDWANI	07002751	V	N	116	N	01-SEP-21	10-SEP-21	221002101	08 04 08	39,73,36
1205	HALDWANI	07002751	V	N	117	N	01-SEP-21	10-SEP-21	221002101	08 04 08	12,04,75
1206	HALDWANI	07002751	V	N	119	N	01-SEP-21	10-SEP-21	221002101	08 04 25	8,77
1207	HALDWANI	07002751	V	N	120	N	01-SEP-21	10-SEP-21	221002101	08 04 25	34,31
1208	HALDWANI	07002751	V	N	121	N	01-SEP-21	10-SEP-21	221002101	08 04 25	8,71
1209	HALDWANI	07002751	V	N	122	N	01-SEP-21	10-SEP-21	221002101	08 04 25	20,37
1210	HALDWANI	07002751	V	N	123	N	01-SEP-21	10-SEP-21	221002101	08 04 25	8,72
1211	HALDWANI	07002762	V	N	129	N	01-SEP-21	10-SEP-21	221002102	04 01 08	6,34,42
1212	HALDWANI	07002762	V	N	131	N	01-SEP-21	10-SEP-21	221002102	04 01 08	3,40,95
1213	HALDWANI	07002762	V	N	130	N	01-SEP-21	10-SEP-21	221004102	03 01 08	7,52,97
1214	HALDWANI	07002646	V	N	22	N	01-SEP-21	13-SEP-21	221005105	04 07 08	12,85,10,12
1215	HALDWANI	07002646	V	N	14	N	01-SEP-21	13-SEP-21	221005105	04 07 22	6,00
1216	HALDWANI	07002646	V	N	63	N	01-SEP-21	13-SEP-21	221005105	04 07 22	56,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1217	HALDWANI	07002646	V	N	65	N	01-SEP-21	13-SEP-21	221005105	04 07 22	60,00
1218	HALDWANI	07002646	V	N	82	N	01-SEP-21	13-SEP-21	221005105	04 07 22	47,00
1219	HALDWANI	07002646	V	N	86	N	01-SEP-21	13-SEP-21	221005105	04 07 22	1,01,06
1220	HALDWANI	07002646	V	N	89	N	01-SEP-21	13-SEP-21	221005105	04 07 22	5,00,00
1221	HALDWANI	07002646	V	N	21	N	01-SEP-21	14-SEP-21	221005105	04 07 08	28,85,00
1222	HALDWANI	07002646	V	N	90	N	01-SEP-21	14-SEP-21	221005105	04 07 43	51,22,21
1223	HALDWANI	07002646	V	N	5	N	01-SEP-21	14-SEP-21	221005105	04 07 51	47,48,10
1224	HALDWANI	07002646	V	N	15	N	01-SEP-21	15-SEP-21	221005105	04 07 43	75,51,16
1225	HALDWANI	07002646	V	N	16	N	01-SEP-21	15-SEP-21	221005105	04 07 43	1,29,05,91
1226	HALDWANI	07002646	V	N	19	N	01-SEP-21	15-SEP-21	221005105	04 07 43	1,85,00
1227	HALDWANI	07002646	V	N	77	N	01-SEP-21	15-SEP-21	221005105	04 07 43	16,20,40
1228	HALDWANI	07002646	V	N	18	N	01-SEP-21	15-SEP-21	221005105	04 07 44	16,66,56
1229	HALDWANI	07002646	V	N	20	N	01-SEP-21	15-SEP-21	221005105	04 07 44	54,99,31
1230	HALDWANI	07002646	V	N	33	N	01-SEP-21	15-SEP-21	221005105	04 07 44	1,62,36,95
1231	HALDWANI	07002646	V	N	68	N	01-SEP-21	15-SEP-21	221005105	04 07 44	9,26,01
1232	HALDWANI	07002646	V	N	80	N	01-SEP-21	15-SEP-21	221005105	04 07 44	34,84,28
1233	HALDWANI	07002711	V	N	1	N	01-SEP-21	15-SEP-21	221001110	03 00 08	12,90,30
1234	HALDWANI	07002751	V	N	124	N	01-SEP-21	15-SEP-21	221002101	03 01 25	49,76
1235	HALDWANI	07002762	V	N	135	N	01-SEP-21	15-SEP-21	221002102	04 01 25	9,67
1236	HALDWANI	07002762	V	N	132	N	01-SEP-21	15-SEP-21	221002102	04 01 27	18,00
1237	HALDWANI	07002762	V	N	126	N	01-SEP-21	15-SEP-21	221004102	03 01 25	13,22
1238	HALDWANI	07002762	V	N	134	N	01-SEP-21	15-SEP-21	221004102	03 01 42	1,84,80
1239	HALDWANI	07002762	V	N	133	N	01-SEP-21	15-SEP-21	221004102	03 01 43	2,40,98
1240	HALDWANI	07002646	V	N	6	N	01-SEP-21	16-SEP-21	221005105	04 07 43	2,87,10
1241	HALDWANI	07002646	V	N	27	N	01-SEP-21	16-SEP-21	221005105	04 07 51	93,22,68
1242	HALDWANI	07002646	V	N	4	N	01-SEP-21	16-SEP-21	221005105	05 09 08	19,56,45
1243	HALDWANI	07002751	V	N	30	N	01-SEP-21	16-SEP-21	221002101	03 01 01	2,76,00
1244	HALDWANI	07002751	V	N	30	N	01-SEP-21	16-SEP-21	221002101	03 01 03	46,92
1245	HALDWANI	07002751	V	N	30	N	01-SEP-21	16-SEP-21	221002101	03 01 06	24,00
1246	HALDWANI	07002751	V	N	125	N	01-SEP-21	16-SEP-21	221002101	03 01 25	15,07
1247	HALDWANI	07002646	V	N	10	N	01-SEP-21	17-SEP-21	221005105	04 07 27	16,87,40
1248	HALDWANI	07002646	V	N	46	N	01-SEP-21	17-SEP-21	221005105	04 07 43	36,51,46

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1249	HALDWANI	07002646	V	N	7	N	01-SEP-21	17-SEP-21	221005105 04 07 43	58,25,57
1250	HALDWANI	07002664	V	N	17	N	01-SEP-21	18-SEP-21	221006101 99 00 56	3,87,81,50
1251	HALDWANI	07002691	V	N	112	N	01-SEP-21	18-SEP-21	221006101 12 00 25	70,00
1252	HALDWANI	07002691	V	N	113	N	01-SEP-21	18-SEP-21	221006101 12 00 25	12,38
1253	HALDWANI	07002666	V	N	27	N	01-SEP-21	20-SEP-21	221003103 03 00 01	45,48
1254	HALDWANI	07002666	V	N	28	N	01-SEP-21	20-SEP-21	221003103 03 00 01	56,90
1255	HALDWANI	07002666	V	N	29	N	01-SEP-21	20-SEP-21	221003103 03 00 01	81,29
1256	HALDWANI	07002666	V	N	27	N	01-SEP-21	20-SEP-21	221003103 03 00 03	7,73
1257	HALDWANI	07002666	V	N	28	N	01-SEP-21	20-SEP-21	221003103 03 00 03	9,67
1258	HALDWANI	07002666	V	N	29	N	01-SEP-21	20-SEP-21	221003103 03 00 03	13,82
1259	HALDWANI	07002666	V	N	27	N	01-SEP-21	20-SEP-21	221003103 03 00 06	52
1260	HALDWANI	07002666	V	N	28	N	01-SEP-21	20-SEP-21	221003103 03 00 06	63
1261	HALDWANI	07002666	V	N	29	N	01-SEP-21	20-SEP-21	221003103 03 00 06	90
1262	HALDWANI	07002666	V	N	103	N	01-SEP-21	20-SEP-21	221003103 03 00 08	41,14,29
1263	HALDWANI	07002666	V	N	105	N	01-SEP-21	20-SEP-21	221003103 03 00 20	1,00,00
1264	HALDWANI	07002666	V	N	108	N	01-SEP-21	20-SEP-21	221003103 03 00 22	58,00
1265	HALDWANI	07002666	V	N	104	N	01-SEP-21	20-SEP-21	221003110 17 00 08	16,49,30
1266	HALDWANI	07002666	V	N	109	N	01-SEP-21	20-SEP-21	221003110 17 00 20	1,00,00
1267	HALDWANI	07002666	V	N	107	N	01-SEP-21	20-SEP-21	221003110 17 00 22	48,00
1268	HALDWANI	07002646	V	N	32	N	01-SEP-21	21-SEP-21	221005105 04 07 22	8,99,40
1269	HALDWANI	07002646	V	N	38	N	01-SEP-21	21-SEP-21	221005105 04 07 22	26,83,20
1270	HALDWANI	07002646	V	N	39	N	01-SEP-21	21-SEP-21	221005105 04 07 22	17,91,10
1271	HALDWANI	07002646	V	N	43	N	01-SEP-21	21-SEP-21	221005105 04 07 22	2,39,40
1272	HALDWANI	07002646	V	N	88	N	01-SEP-21	21-SEP-21	221005105 04 07 22	12,98
1273	HALDWANI	07002646	V	N	28	N	01-SEP-21	21-SEP-21	221005105 04 07 24	3,47,90
1274	HALDWANI	07002646	V	N	29	N	01-SEP-21	21-SEP-21	221005105 04 07 24	44,35
1275	HALDWANI	07002646	V	N	30	N	01-SEP-21	21-SEP-21	221005105 04 07 24	2,84,58
1276	HALDWANI	07002646	V	N	36	N	01-SEP-21	21-SEP-21	221005105 04 07 24	34,10
1277	HALDWANI	07002646	V	N	59	N	01-SEP-21	21-SEP-21	221005105 04 07 25	1,62,12,78
1278	HALDWANI	07002646	V	N	62	N	01-SEP-21	21-SEP-21	221005105 04 07 25	1,52,50,60
1279	HALDWANI	07002646	V	N	56	N	01-SEP-21	21-SEP-21	221005105 04 07 26	1,70,00
1280	HALDWANI	07002646	V	N	58	N	01-SEP-21	21-SEP-21	221005105 04 07 27	50,41,65

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1281	HALDWANI	07002646	V	N	35	N	01-SEP-21	21-SEP-21	221005105 04 07 40	30,44,40
1282	HALDWANI	07002646	V	N	49	N	01-SEP-21	21-SEP-21	221005105 04 07 40	49,56,00
1283	HALDWANI	07002646	V	N	37	N	01-SEP-21	21-SEP-21	221005105 04 07 43	80,64
1284	HALDWANI	07002646	V	N	57	N	01-SEP-21	21-SEP-21	221005105 04 07 43	1,07,73
1285	HALDWANI	07002646	V	N	84	N	01-SEP-21	21-SEP-21	221005105 04 07 43	2,26,44
1286	HALDWANI	07002646	V	N	44	N	01-SEP-21	22-SEP-21	221005105 04 07 22	3,00,00
1287	HALDWANI	07002646	V	N	42	N	01-SEP-21	22-SEP-21	221005105 04 07 24	10,75,99
1288	HALDWANI	07002646	V	N	52	N	01-SEP-21	22-SEP-21	221005105 04 07 25	1,65,16
1289	HALDWANI	07002646	V	N	47	N	01-SEP-21	22-SEP-21	221005105 04 07 27	2,18,00
1290	HALDWANI	07002646	V	N	9	N	01-SEP-21	22-SEP-21	221005105 04 07 41	37,29,60
1291	HALDWANI	07002646	V	N	41	N	01-SEP-21	22-SEP-21	221005105 04 07 43	4,47,35
1292	HALDWANI	07002646	V	N	45	N	01-SEP-21	22-SEP-21	221005105 04 07 43	51,48,84
1293	HALDWANI	07002646	V	N	61	N	01-SEP-21	22-SEP-21	221005105 04 07 43	27,44,39
1294	HALDWANI	07002646	V	N	48	N	01-SEP-21	22-SEP-21	221005105 04 07 44	25,28,09
1295	HALDWANI	07002646	V	N	50	N	01-SEP-21	22-SEP-21	221005105 04 07 44	29,20,00
1296	HALDWANI	07002646	V	N	91	N	01-SEP-21	22-SEP-21	221005105 04 07 44	11,97,70
1297	HALDWANI	07002646	V	N	25	N	01-SEP-21	22-SEP-21	221005105 04 07 51	14,03,64
1298	HALDWANI	07002646	V	N	26	N	01-SEP-21	22-SEP-21	221005105 04 07 51	1,69,50,33
1299	HALDWANI	07002646	V	N	31	N	01-SEP-21	22-SEP-21	221005105 04 07 51	38,09,84
1300	HALDWANI	07002646	V	N	8	N	01-SEP-21	22-SEP-21	221005105 04 07 51	1,19,78,73
1301	HALDWANI	07002646	V	N	40	N	01-SEP-21	22-SEP-21	221005105 05 09 08	17,19,71
1302	HALDWANI	07002664	V	N	2	N	01-SEP-21	22-SEP-21	221001110 03 00 01	6,72,00
1303	HALDWANI	07002664	V	N	2	N	01-SEP-21	22-SEP-21	221001110 03 00 03	1,01,54
1304	HALDWANI	07002664	V	N	2	N	01-SEP-21	22-SEP-21	221001110 03 00 06	2,36,80
1305	HALDWANI	07002646	V	N	64	N	01-SEP-21	23-SEP-21	221005105 04 07 43	4,20,00
1306	HALDWANI	07002646	V	N	79	N	01-SEP-21	23-SEP-21	221005105 04 07 43	8,05,06
1307	HALDWANI	07002646	V	N	53	N	01-SEP-21	23-SEP-21	221005105 04 07 44	24,45,10
1308	HALDWANI	07002646	V	N	60	N	01-SEP-21	23-SEP-21	221005105 04 07 44	9,19,52
1309	HALDWANI	07002646	V	N	66	N	01-SEP-21	23-SEP-21	221005105 04 07 44	11,87,20
1310	HALDWANI	07002669	V	N	106	N	01-SEP-21	23-SEP-21	221001110 05 00 43	1,78,88
1311	HALDWANI	07002669	V	N	110	N	01-SEP-21	23-SEP-21	221001110 05 00 43	2,36,66
1312	HALDWANI	07002669	V	N	111	N	01-SEP-21	23-SEP-21	221001110 05 00 43	2,60,51

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1313	HALDWANI	07002646	V	N	72	N	01-SEP-21	24-SEP-21	221005105 04 07 27	13,60,00
1314	HALDWANI	07002646	V	N	55	N	01-SEP-21	24-SEP-21	221005105 04 07 43	50,25,00
1315	HALDWANI	07002646	V	N	69	N	01-SEP-21	24-SEP-21	221005105 04 07 43	6,04,80
1316	HALDWANI	07002691	V	N	114	N	01-SEP-21	24-SEP-21	221006101 12 00 25	17,01
1317	HALDWANI	07002762	V	N	128	N	01-SEP-21	24-SEP-21	221002102 04 01 22	5,40
1318	HALDWANI	07002762	V	N	127	N	01-SEP-21	24-SEP-21	221004102 03 01 25	7,50
1319	HALDWANI	07002646	V	N	102	N	01-SEP-21	27-SEP-21	221005105 04 07 43	11,43,45
1320	HALDWANI	07002646	V	N	101	N	01-SEP-21	28-SEP-21	221005105 04 07 45	1,52,88,45
1321	HALDWANI	07002646	V	N	100	N	01-SEP-21	29-SEP-21	221005105 04 07 45	1,67,52,00
1322	HALDWANI	07002666	V	N	26	N	01-SEP-21	30-SEP-21	221006101 05 00 01	2,31,00
1323	HALDWANI	07002666	V	N	26	N	01-SEP-21	30-SEP-21	221006101 05 00 03	39,27
1324	HALDWANI	07002666	V	N	26	N	01-SEP-21	30-SEP-21	221006101 05 00 06	2,00
1325	HARIDWAR	65002003	V	N	1	N	01-SEP-21	01-SEP-21	221005105 04 13 08	1,55,00
1326	HARIDWAR	65002661	V	N	15	N	01-SEP-21	01-SEP-21	221001110 05 00 01	64,74,40
1327	HARIDWAR	65002661	V	N	15	N	01-SEP-21	01-SEP-21	221001110 05 00 03	11,00,65
1328	HARIDWAR	65002661	V	N	15	N	01-SEP-21	01-SEP-21	221001110 05 00 06	2,12,10
1329	HARIDWAR	65002661	V	N	9	N	01-SEP-21	01-SEP-21	221001110 18 00 01	1,25,54,60
1330	HARIDWAR	65002661	V	N	9	N	01-SEP-21	01-SEP-21	221001110 18 00 03	21,34,28
1331	HARIDWAR	65002661	V	N	9	N	01-SEP-21	01-SEP-21	221001110 18 00 06	5,52,30
1332	HARIDWAR	65002661	V	N	10	N	01-SEP-21	01-SEP-21	221001200 03 00 01	38,93,00
1333	HARIDWAR	65002661	V	N	10	N	01-SEP-21	01-SEP-21	221001200 03 00 03	6,61,81
1334	HARIDWAR	65002661	V	N	10	N	01-SEP-21	01-SEP-21	221001200 03 00 06	2,46,90
1335	HARIDWAR	65002661	V	N	14	N	01-SEP-21	01-SEP-21	221003103 03 00 01	81,27,00
1336	HARIDWAR	65002661	V	N	14	N	01-SEP-21	01-SEP-21	221003103 03 00 03	13,84,51
1337	HARIDWAR	65002661	V	N	14	N	01-SEP-21	01-SEP-21	221003103 03 00 06	5,41,60
1338	HARIDWAR	65002661	V	N	6	N	01-SEP-21	01-SEP-21	221003104 03 00 01	1,10,26,60
1339	HARIDWAR	65002661	V	N	7	N	01-SEP-21	01-SEP-21	221003104 03 00 01	43,38,40
1340	HARIDWAR	65002661	V	N	6	N	01-SEP-21	01-SEP-21	221003104 03 00 03	18,74,51
1341	HARIDWAR	65002661	V	N	7	N	01-SEP-21	01-SEP-21	221003104 03 00 03	7,37,53
1342	HARIDWAR	65002661	V	N	6	N	01-SEP-21	01-SEP-21	221003104 03 00 06	6,12,10
1343	HARIDWAR	65002661	V	N	7	N	01-SEP-21	01-SEP-21	221003104 03 00 06	3,36,40
1344	HARIDWAR	65002661	V	N	11	N	01-SEP-21	01-SEP-21	221006003 03 00 01	6,29,00

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1345	HARIDWAR	65002661	V	N	11	N	01-SEP-21	01-SEP-21	221006003 03 00 03	1,06,93
1346	HARIDWAR	65002661	V	N	11	N	01-SEP-21	01-SEP-21	221006003 03 00 06	31,60
1347	HARIDWAR	65002661	V	N	13	N	01-SEP-21	01-SEP-21	221006101 03 02 01	45,92,00
1348	HARIDWAR	65002661	V	N	13	N	01-SEP-21	01-SEP-21	221006101 03 02 03	7,80,64
1349	HARIDWAR	65002661	V	N	13	N	01-SEP-21	01-SEP-21	221006101 03 02 06	2,85,00
1350	HARIDWAR	65002661	V	N	12	N	01-SEP-21	01-SEP-21	221006101 03 04 01	13,11,00
1351	HARIDWAR	65002661	V	N	12	N	01-SEP-21	01-SEP-21	221006101 03 04 03	2,22,87
1352	HARIDWAR	65002661	V	N	12	N	01-SEP-21	01-SEP-21	221006101 03 04 06	81,20
1353	HARIDWAR	65002661	V	N	8	N	01-SEP-21	01-SEP-21	221006101 06 00 01	50,21,00
1354	HARIDWAR	65002661	V	N	8	N	01-SEP-21	01-SEP-21	221006101 06 00 03	8,53,57
1355	HARIDWAR	65002661	V	N	8	N	01-SEP-21	01-SEP-21	221006101 06 00 06	3,59,60
1356	HARIDWAR	65022666	V	N	1	N	01-SEP-21	02-SEP-21	221003104 03 00 01	63,76,20
1357	HARIDWAR	65022666	V	N	1	N	01-SEP-21	02-SEP-21	221003104 03 00 03	10,83,95
1358	HARIDWAR	65022666	V	N	1	N	01-SEP-21	02-SEP-21	221003104 03 00 06	3,08,90
1359	HARIDWAR	65022687	V	N	2	N	01-SEP-21	02-SEP-21	221003103 03 00 01	15,81,60
1360	HARIDWAR	65022687	V	N	5	N	01-SEP-21	02-SEP-21	221003103 03 00 01	53,71,60
1361	HARIDWAR	65022687	V	N	2	N	01-SEP-21	02-SEP-21	221003103 03 00 03	2,68,87
1362	HARIDWAR	65022687	V	N	5	N	01-SEP-21	02-SEP-21	221003103 03 00 03	9,13,17
1363	HARIDWAR	65022687	V	N	2	N	01-SEP-21	02-SEP-21	221003103 03 00 06	61,00
1364	HARIDWAR	65022687	V	N	5	N	01-SEP-21	02-SEP-21	221003103 03 00 06	2,61,70
1365	HARIDWAR	65022687	V	N	4	N	01-SEP-21	02-SEP-21	221003104 03 00 01	75,82,40
1366	HARIDWAR	65022687	V	N	4	N	01-SEP-21	02-SEP-21	221003104 03 00 03	12,89,00
1367	HARIDWAR	65022687	V	N	4	N	01-SEP-21	02-SEP-21	221003104 03 00 06	5,15,80
1368	HARIDWAR	65022687	V	N	3	N	01-SEP-21	02-SEP-21	221006101 05 00 01	11,87,00
1369	HARIDWAR	65022687	V	N	3	N	01-SEP-21	02-SEP-21	221006101 05 00 03	2,01,79
1370	HARIDWAR	65022687	V	N	3	N	01-SEP-21	02-SEP-21	221006101 05 00 06	21,90
1371	HARIDWAR	65002661	V	N	16	N	01-SEP-21	03-SEP-21	221003103 03 00 01	23,40,60
1372	HARIDWAR	65002661	V	N	16	N	01-SEP-21	03-SEP-21	221003103 03 00 03	3,97,90
1373	HARIDWAR	65002661	V	N	16	N	01-SEP-21	03-SEP-21	221003103 03 00 06	1,16,90
1374	HARIDWAR	65002661	V	N	18	N	01-SEP-21	03-SEP-21	221006101 03 04 01	4,76,00
1375	HARIDWAR	65002661	V	N	18	N	01-SEP-21	03-SEP-21	221006101 03 04 03	80,92
1376	HARIDWAR	65002661	V	N	18	N	01-SEP-21	03-SEP-21	221006101 03 04 06	40,60

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1377	HARIDWAR	65002661	V	N	17	N	01-SEP-21	03-SEP-21	221006101 05 00 01	10,58,00
1378	HARIDWAR	65002661	V	N	17	N	01-SEP-21	03-SEP-21	221006101 05 00 03	1,79,86
1379	HARIDWAR	65002661	V	N	17	N	01-SEP-21	03-SEP-21	221006101 05 00 06	19,60
1380	HARIDWAR	65002662	V	N	2	N	01-SEP-21	04-SEP-21	221001110 03 00 08	5,61,00
1381	HARIDWAR	65002662	V	N	3	N	01-SEP-21	04-SEP-21	221001110 03 00 08	4,51,78
1382	HARIDWAR	65002662	V	N	4	N	01-SEP-21	04-SEP-21	221001110 03 00 08	3,18,90
1383	HARIDWAR	65002762	V	N	8	N	01-SEP-21	04-SEP-21	221002102 04 01 08	1,55,00
1384	HARIDWAR	65002751	V	N	12	N	01-SEP-21	06-SEP-21	221002101 03 01 42	31,74
1385	HARIDWAR	65002751	V	N	11	N	01-SEP-21	06-SEP-21	221002101 08 04 08	36,00,00
1386	HARIDWAR	65002661	V	N	10	N	01-SEP-21	07-SEP-21	221003103 03 00 08	50,33,94
1387	HARIDWAR	65002666	V	N	14	N	01-SEP-21	07-SEP-21	221003104 03 00 08	17,20,40
1388	HARIDWAR	65002751	V	N	9	N	01-SEP-21	07-SEP-21	221002101 04 02 22	1,71,07
1389	HARIDWAR	65022687	V	N	13	N	01-SEP-21	09-SEP-21	221003104 03 00 08	11,22,00
1390	HARIDWAR	65002751	V	N	54	N	01-SEP-21	10-SEP-21	221002101 03 01 22	19,40
1391	HARIDWAR	65002751	V	N	57	N	01-SEP-21	10-SEP-21	221002101 03 01 22	18,88
1392	HARIDWAR	65002751	V	N	56	N	01-SEP-21	10-SEP-21	221002101 03 01 29	43,83
1393	HARIDWAR	65002751	V	N	25	N	01-SEP-21	10-SEP-21	221002101 08 04 01	5,20,00
1394	HARIDWAR	65002751	V	N	25	N	01-SEP-21	10-SEP-21	221002101 08 04 03	88,40
1395	HARIDWAR	65002751	V	N	25	N	01-SEP-21	10-SEP-21	221002101 08 04 06	49,60
1396	HARIDWAR	65002751	V	N	55	N	01-SEP-21	10-SEP-21	221002101 08 04 20	1,11,99
1397	HARIDWAR	65002662	V	N	19	N	01-SEP-21	13-SEP-21	221001110 03 00 01	4,62,00
1398	HARIDWAR	65002662	V	N	19	N	01-SEP-21	13-SEP-21	221001110 03 00 03	78,54
1399	HARIDWAR	65002662	V	N	19	N	01-SEP-21	13-SEP-21	221001110 03 00 06	39,70
1400	HARIDWAR	65002662	V	N	32	N	01-SEP-21	13-SEP-21	221001110 03 00 08	4,51,78
1401	HARIDWAR	65002666	V	N	15	N	01-SEP-21	13-SEP-21	221003103 03 00 08	12,04,76
1402	HARIDWAR	65002666	V	N	16	N	01-SEP-21	13-SEP-21	221003103 03 00 08	33,64,20
1403	HARIDWAR	65002666	V	N	17	N	01-SEP-21	13-SEP-21	221003104 03 00 08	9,03,56
1404	HARIDWAR	65002751	V	N	59	N	01-SEP-21	14-SEP-21	221002101 03 01 08	1,90,36
1405	HARIDWAR	65002751	V	N	58	N	01-SEP-21	14-SEP-21	221002101 08 04 08	3,01,19
1406	HARIDWAR	65022687	V	N	20	N	01-SEP-21	14-SEP-21	221003103 03 00 25	2,61,10
1407	HARIDWAR	65022687	V	N	20	N	01-SEP-21	14-SEP-21	221003104 03 00 01	26,61,00
1408	HARIDWAR	65022687	V	N	21	N	01-SEP-21	14-SEP-21	221003104 03 00 01	9,14,00

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1409	HARIDWAR	65022687	V	N	22	N	01-SEP-21	14-SEP-21	221003104 03 00 01	3,51,87
1410	HARIDWAR	65022687	V	N	20	N	01-SEP-21	14-SEP-21	221003104 03 00 03	2,04,01
1411	HARIDWAR	65022687	V	N	21	N	01-SEP-21	14-SEP-21	221003104 03 00 03	1,09,68
1412	HARIDWAR	65022687	V	N	22	N	01-SEP-21	14-SEP-21	221003104 03 00 03	59,82
1413	HARIDWAR	65022687	V	N	20	N	01-SEP-21	14-SEP-21	221003104 03 00 06	25,20
1414	HARIDWAR	65022687	V	N	21	N	01-SEP-21	14-SEP-21	221003104 03 00 06	8,40
1415	HARIDWAR	65022687	V	N	22	N	01-SEP-21	14-SEP-21	221003104 03 00 06	3,22
1416	HARIDWAR	65022687	V	N	19	N	01-SEP-21	14-SEP-21	221003104 03 00 08	4,84,31
1417	HARIDWAR	65002664	V	N	52	N	01-SEP-21	15-SEP-21	221001110 03 00 08	5,61,00
1418	HARIDWAR	65002664	V	N	53	N	01-SEP-21	15-SEP-21	221001110 03 00 08	10,54,15
1419	HARIDWAR	65002751	V	N	61	N	01-SEP-21	15-SEP-21	221002101 04 02 22	88,86
1420	HARIDWAR	65002751	V	N	67	N	01-SEP-21	15-SEP-21	221002101 04 02 22	1,95,40
1421	HARIDWAR	65002751	V	N	60	N	01-SEP-21	15-SEP-21	221002101 04 02 25	32,64
1422	HARIDWAR	65002762	V	N	62	N	01-SEP-21	15-SEP-21	221002102 04 01 08	4,50,00
1423	HARIDWAR	65002762	V	N	64	N	01-SEP-21	15-SEP-21	221002102 04 01 08	1,50,59
1424	HARIDWAR	65002762	V	N	65	N	01-SEP-21	15-SEP-21	221002102 04 01 08	95,18
1425	HARIDWAR	65002762	V	N	66	N	01-SEP-21	15-SEP-21	221002102 04 01 08	89,24
1426	HARIDWAR	65002762	V	N	63	N	01-SEP-21	15-SEP-21	221004102 03 01 08	4,51,78
1427	HARIDWAR	65002661	V	N	85	N	01-SEP-21	18-SEP-21	221006800 11 00 07	1,34,40,00
1428	HARIDWAR	65002751	V	N	72	N	01-SEP-21	18-SEP-21	221002101 03 01 42	8,85
1429	HARIDWAR	65022687	V	N	26	N	01-SEP-21	18-SEP-21	221003104 03 00 01	9,24,00
1430	HARIDWAR	65022687	V	N	26	N	01-SEP-21	18-SEP-21	221003104 03 00 03	83,16
1431	HARIDWAR	65022687	V	N	26	N	01-SEP-21	18-SEP-21	221003104 03 00 06	1,15,00
1432	HARIDWAR	65002003	V	N	73	N	01-SEP-21	20-SEP-21	221005105 04 13 08	14,42,00
1433	HARIDWAR	65002003	V	N	106	N	01-SEP-21	23-SEP-21	221005105 04 13 08	14,42,00
1434	HARIDWAR	65002003	V	N	107	N	01-SEP-21	23-SEP-21	221005105 04 13 08	1,55,00
1435	HARIDWAR	65002762	V	N	98	N	01-SEP-21	23-SEP-21	221002102 04 01 20	1,09,20
1436	HARIDWAR	65002762	V	N	105	N	01-SEP-21	23-SEP-21	221002102 04 01 22	32,00
1437	HARIDWAR	65002762	V	N	103	N	01-SEP-21	23-SEP-21	221002102 04 01 25	49,21
1438	HARIDWAR	65002762	V	N	104	N	01-SEP-21	23-SEP-21	221002102 04 01 25	18,87
1439	HARIDWAR	65002762	V	N	102	N	01-SEP-21	23-SEP-21	221002102 04 01 26	56,64
1440	HARIDWAR	65002762	V	N	99	N	01-SEP-21	23-SEP-21	221002102 04 01 29	10,40

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1441	HARIDWAR	65002762	V	N	97	N	01-SEP-21	23-SEP-21	221002102 04 01 42	35,34
1442	HARIDWAR	65002762	V	N	101	N	01-SEP-21	23-SEP-21	221004102 03 01 20	75,27
1443	HARIDWAR	65002762	V	N	100	N	01-SEP-21	23-SEP-21	221004102 03 01 42	2,35,38
1444	HARIDWAR	65002762	V	N	96	N	01-SEP-21	23-SEP-21	221004102 03 01 42	1,15,66
1445	HARIDWAR	65012663	V	N	27	N	01-SEP-21	23-SEP-21	221001110 03 00 01	3,46,80
1446	HARIDWAR	65012663	V	N	28	N	01-SEP-21	23-SEP-21	221001110 03 00 01	3,46,80
1447	HARIDWAR	65012663	V	N	29	N	01-SEP-21	23-SEP-21	221001110 03 00 01	3,46,80
1448	HARIDWAR	65012663	V	N	30	N	01-SEP-21	23-SEP-21	221001110 03 00 01	3,46,80
1449	HARIDWAR	65012663	V	N	27	N	01-SEP-21	23-SEP-21	221001110 03 00 03	58,96
1450	HARIDWAR	65012663	V	N	28	N	01-SEP-21	23-SEP-21	221001110 03 00 03	58,96
1451	HARIDWAR	65012663	V	N	29	N	01-SEP-21	23-SEP-21	221001110 03 00 03	58,96
1452	HARIDWAR	65012663	V	N	30	N	01-SEP-21	23-SEP-21	221001110 03 00 03	58,96
1453	HARIDWAR	65012663	V	N	27	N	01-SEP-21	23-SEP-21	221001110 03 00 06	2,70
1454	HARIDWAR	65012663	V	N	28	N	01-SEP-21	23-SEP-21	221001110 03 00 06	2,70
1455	HARIDWAR	65012663	V	N	29	N	01-SEP-21	23-SEP-21	221001110 03 00 06	2,70
1456	HARIDWAR	65012663	V	N	30	N	01-SEP-21	23-SEP-21	221001110 03 00 06	2,70
1457	HARIDWAR	65002661	V	N	108	N	01-SEP-21	24-SEP-21	221001110 18 00 29	56,74
1458	HARIDWAR	65002666	V	N	109	N	01-SEP-21	24-SEP-21	221003104 03 00 29	2,89,03
1459	HARIDWAR	65002666	V	N	32	N	01-SEP-21	27-SEP-21	221003104 03 00 01	22,83,21
1460	HARIDWAR	65002666	V	N	32	N	01-SEP-21	27-SEP-21	221003104 03 00 03	3,04,50
1461	HARIDWAR	65002666	V	N	32	N	01-SEP-21	27-SEP-21	221003104 03 00 06	3,63,50
1462	HARIDWAR	65022687	V	N	31	N	01-SEP-21	27-SEP-21	221003104 03 00 01	9,14,00
1463	HARIDWAR	65022687	V	N	31	N	01-SEP-21	27-SEP-21	221003104 03 00 03	1,55,38
1464	HARIDWAR	65022687	V	N	31	N	01-SEP-21	27-SEP-21	221003104 03 00 06	8,40
1465	HARIDWAR	65002661	V	N	121	N	01-SEP-21	28-SEP-21	221001110 18 00 29	4,42,56
1466	HARIDWAR	65002661	V	N	126	N	01-SEP-21	28-SEP-21	221003103 03 00 08	39,27,00
1467	HARIDWAR	65002661	V	N	127	N	01-SEP-21	28-SEP-21	221003104 03 00 08	11,22,00
1468	HARIDWAR	65002661	V	N	130	N	01-SEP-21	28-SEP-21	221006101 03 02 04	53,79
1469	HARIDWAR	65002661	V	N	124	N	01-SEP-21	28-SEP-21	221006101 03 02 08	23,39,39
1470	HARIDWAR	65002661	V	N	125	N	01-SEP-21	28-SEP-21	221006101 03 02 08	17,16,33
1471	HARIDWAR	65002661	V	N	128	N	01-SEP-21	28-SEP-21	221006101 06 00 22	55,67
1472	HARIDWAR	65002661	V	N	129	N	01-SEP-21	28-SEP-21	221006101 06 00 22	41,00

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1473	HARIDWAR	65002661	V	N	122	N	01-SEP-21	28-SEP-21	221006800 07 00 29	3,29,45
1474	HARIDWAR	65002661	V	N	123	N	01-SEP-21	28-SEP-21	221006800 07 00 29	15,87,64
1475	HARIDWAR	65002661	V	N	131	N	01-SEP-21	28-SEP-21	221006800 07 00 29	76,44
1476	HARIDWAR	65002751	V	N	132	N	01-SEP-21	28-SEP-21	221002101 04 02 25	52,25
1477	HARIDWAR	65002661	V	N	72	N	01-SEP-21	30-SEP-21	221001110 05 00 01	3,43,00
1478	HARIDWAR	65002661	V	N	73	N	01-SEP-21	30-SEP-21	221001110 05 00 01	3,43,00
1479	HARIDWAR	65002661	V	N	74	N	01-SEP-21	30-SEP-21	221001110 05 00 01	3,43,00
1480	HARIDWAR	65002661	V	N	75	N	01-SEP-21	30-SEP-21	221001110 05 00 01	3,43,00
1481	HARIDWAR	65002661	V	N	76	N	01-SEP-21	30-SEP-21	221001110 05 00 01	3,43,00
1482	HARIDWAR	65002661	V	N	77	N	01-SEP-21	30-SEP-21	221001110 05 00 01	3,43,00
1483	HARIDWAR	65002661	V	N	78	N	01-SEP-21	30-SEP-21	221001110 05 00 01	3,43,00
1484	HARIDWAR	65002661	V	N	79	N	01-SEP-21	30-SEP-21	221001110 05 00 01	8,69,00
1485	HARIDWAR	65002661	V	N	72	N	01-SEP-21	30-SEP-21	221001110 05 00 03	58,31
1486	HARIDWAR	65002661	V	N	73	N	01-SEP-21	30-SEP-21	221001110 05 00 03	58,31
1487	HARIDWAR	65002661	V	N	74	N	01-SEP-21	30-SEP-21	221001110 05 00 03	58,31
1488	HARIDWAR	65002661	V	N	75	N	01-SEP-21	30-SEP-21	221001110 05 00 03	58,31
1489	HARIDWAR	65002661	V	N	76	N	01-SEP-21	30-SEP-21	221001110 05 00 03	58,31
1490	HARIDWAR	65002661	V	N	77	N	01-SEP-21	30-SEP-21	221001110 05 00 03	58,31
1491	HARIDWAR	65002661	V	N	78	N	01-SEP-21	30-SEP-21	221001110 05 00 03	58,31
1492	HARIDWAR	65002661	V	N	79	N	01-SEP-21	30-SEP-21	221001110 05 00 03	1,47,73
1493	HARIDWAR	65002661	V	N	72	N	01-SEP-21	30-SEP-21	221001110 05 00 06	3,30
1494	HARIDWAR	65002661	V	N	73	N	01-SEP-21	30-SEP-21	221001110 05 00 06	3,30
1495	HARIDWAR	65002661	V	N	74	N	01-SEP-21	30-SEP-21	221001110 05 00 06	3,30
1496	HARIDWAR	65002661	V	N	75	N	01-SEP-21	30-SEP-21	221001110 05 00 06	3,30
1497	HARIDWAR	65002661	V	N	76	N	01-SEP-21	30-SEP-21	221001110 05 00 06	3,30
1498	HARIDWAR	65002661	V	N	77	N	01-SEP-21	30-SEP-21	221001110 05 00 06	3,30
1499	HARIDWAR	65002661	V	N	78	N	01-SEP-21	30-SEP-21	221001110 05 00 06	3,30
1500	HARIDWAR	65002661	V	N	79	N	01-SEP-21	30-SEP-21	221001110 05 00 06	7,40
1501	HARIDWAR	65002661	V	N	80	N	01-SEP-21	30-SEP-21	221006101 03 02 01	4,04,00
1502	HARIDWAR	65002661	V	N	80	N	01-SEP-21	30-SEP-21	221006101 03 02 03	68,68
1503	HARIDWAR	65002661	V	N	80	N	01-SEP-21	30-SEP-21	221006101 03 02 06	33,20
1504	KOTDWAR	56002668	V	N	9	N	01-SEP-21	01-SEP-21	221001200 01 03 01	6,80,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	DE	HEAD OF ACCOUNT	AMOUNT
1505	KOTDWAR	56002668	V	N	9	N	01-SEP-21	01-SEP-21	221001200 01 03 03	1,15,60
1506	KOTDWAR	56002668	V	N	9	N	01-SEP-21	01-SEP-21	221001200 01 03 06	43,30
1507	KOTDWAR	56002668	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 01	39,00,00
1508	KOTDWAR	56002668	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 03	6,63,00
1509	KOTDWAR	56002668	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 06	3,24,60
1510	KOTDWAR	56002668	V	N	8	N	01-SEP-21	01-SEP-21	221003103 03 00 01	1,40,88,00
1511	KOTDWAR	56002668	V	N	8	N	01-SEP-21	01-SEP-21	221003103 03 00 03	23,94,94
1512	KOTDWAR	56002668	V	N	8	N	01-SEP-21	01-SEP-21	221003103 03 00 06	9,54,30
1513	KOTDWAR	56002668	V	N	11	N	01-SEP-21	01-SEP-21	221003110 17 00 01	96,84,00
1514	KOTDWAR	56002668	V	N	11	N	01-SEP-21	01-SEP-21	221003110 17 00 03	16,46,27
1515	KOTDWAR	56002668	V	N	11	N	01-SEP-21	01-SEP-21	221003110 17 00 06	6,08,90
1516	KOTDWAR	56002668	V	N	12	N	01-SEP-21	01-SEP-21	221006101 03 04 01	4,90,00
1517	KOTDWAR	56002668	V	N	12	N	01-SEP-21	01-SEP-21	221006101 03 04 03	83,30
1518	KOTDWAR	56002668	V	N	12	N	01-SEP-21	01-SEP-21	221006101 03 04 06	40,60
1519	KOTDWAR	56002668	V	N	7	N	01-SEP-21	01-SEP-21	221006101 05 00 01	73,21,00
1520	KOTDWAR	56002668	V	N	7	N	01-SEP-21	01-SEP-21	221006101 05 00 03	12,44,57
1521	KOTDWAR	56002668	V	N	7	N	01-SEP-21	01-SEP-21	221006101 05 00 06	4,70,10
1522	KOTDWAR	56002687	V	N	1	N	01-SEP-21	01-SEP-21	221001200 03 00 01	4,76,00
1523	KOTDWAR	56002687	V	N	1	N	01-SEP-21	01-SEP-21	221001200 03 00 03	80,92
1524	KOTDWAR	56002687	V	N	1	N	01-SEP-21	01-SEP-21	221001200 03 00 06	32,70
1525	KOTDWAR	56002687	V	N	2	N	01-SEP-21	01-SEP-21	221003101 03 00 01	45,50,00
1526	KOTDWAR	56002687	V	N	2	N	01-SEP-21	01-SEP-21	221003101 03 00 03	7,73,50
1527	KOTDWAR	56002687	V	N	2	N	01-SEP-21	01-SEP-21	221003101 03 00 06	3,96,00
1528	KOTDWAR	56002687	V	N	3	N	01-SEP-21	01-SEP-21	221003103 03 00 01	59,60,65
1529	KOTDWAR	56002687	V	N	3	N	01-SEP-21	01-SEP-21	221003103 03 00 03	10,13,31
1530	KOTDWAR	56002687	V	N	3	N	01-SEP-21	01-SEP-21	221003103 03 00 06	5,41,96
1531	KOTDWAR	56002687	V	N	4	N	01-SEP-21	01-SEP-21	221003104 03 00 01	69,29,80
1532	KOTDWAR	56002687	V	N	4	N	01-SEP-21	01-SEP-21	221003104 03 00 03	11,78,07
1533	KOTDWAR	56002687	V	N	4	N	01-SEP-21	01-SEP-21	221003104 03 00 06	4,83,52
1534	KOTDWAR	56002687	V	N	1	N	01-SEP-21	01-SEP-21	221003104 03 00 08	1,50,59
1535	KOTDWAR	56002687	V	N	5	N	01-SEP-21	01-SEP-21	221003110 17 00 01	1,30,50,90
1536	KOTDWAR	56002687	V	N	5	N	01-SEP-21	01-SEP-21	221003110 17 00 03	22,18,65

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1537	KOTDWAR	56002687	V	N	5	N	01-SEP-21	01-SEP-21	221003110 17 00 06	8,96,60
1538	KOTDWAR	56002687	V	N	6	N	01-SEP-21	01-SEP-21	221006101 05 00 01	65,11,00
1539	KOTDWAR	56002687	V	N	6	N	01-SEP-21	01-SEP-21	221006101 05 00 03	11,06,87
1540	KOTDWAR	56002687	V	N	6	N	01-SEP-21	01-SEP-21	221006101 05 00 06	4,06,10
1541	KOTDWAR	56002711	V	N	14	N	01-SEP-21	02-SEP-21	221001110 03 00 01	6,42,00,97
1542	KOTDWAR	56002711	V	N	14	N	01-SEP-21	02-SEP-21	221001110 03 00 03	1,09,46,40
1543	KOTDWAR	56002711	V	N	14	N	01-SEP-21	02-SEP-21	221001110 03 00 06	43,17,84
1544	KOTDWAR	56002711	V	N	15	N	01-SEP-21	02-SEP-21	221001110 11 00 01	15,61,00
1545	KOTDWAR	56002711	V	N	15	N	01-SEP-21	02-SEP-21	221001110 11 00 03	2,65,37
1546	KOTDWAR	56002711	V	N	15	N	01-SEP-21	02-SEP-21	221001110 11 00 06	98,40
1547	KOTDWAR	56002711	V	N	13	N	01-SEP-21	02-SEP-21	221006101 05 00 01	43,33,30
1548	KOTDWAR	56002711	V	N	13	N	01-SEP-21	02-SEP-21	221006101 05 00 03	7,35,39
1549	KOTDWAR	56002711	V	N	13	N	01-SEP-21	02-SEP-21	221006101 05 00 06	3,42,50
1550	KOTDWAR	56002668	V	N	16	N	01-SEP-21	03-SEP-21	221003103 03 00 01	18,69,50
1551	KOTDWAR	56002668	V	N	17	N	01-SEP-21	03-SEP-21	221003103 03 00 01	3,36,60
1552	KOTDWAR	56002668	V	N	18	N	01-SEP-21	03-SEP-21	221003103 03 00 01	7,17,60
1553	KOTDWAR	56002668	V	N	19	N	01-SEP-21	03-SEP-21	221003103 03 00 01	3,36,60
1554	KOTDWAR	56002668	V	N	20	N	01-SEP-21	03-SEP-21	221003103 03 00 01	3,36,60
1555	KOTDWAR	56002668	V	N	21	N	01-SEP-21	03-SEP-21	221003103 03 00 01	3,36,60
1556	KOTDWAR	56002668	V	N	22	N	01-SEP-21	03-SEP-21	221003103 03 00 01	3,36,60
1557	KOTDWAR	56002668	V	N	23	N	01-SEP-21	03-SEP-21	221003103 03 00 01	7,14,60
1558	KOTDWAR	56002668	V	N	24	N	01-SEP-21	03-SEP-21	221003103 03 00 01	17,21,40
1559	KOTDWAR	56002668	V	N	25	N	01-SEP-21	03-SEP-21	221003103 03 00 01	17,21,40
1560	KOTDWAR	56002668	V	N	18	N	01-SEP-21	03-SEP-21	221003103 03 00 03	1,21,99
1561	KOTDWAR	56002668	V	N	16	N	01-SEP-21	03-SEP-21	221003103 03 00 06	2,34,89
1562	KOTDWAR	56002668	V	N	17	N	01-SEP-21	03-SEP-21	221003103 03 00 06	56,40
1563	KOTDWAR	56002668	V	N	18	N	01-SEP-21	03-SEP-21	221003103 03 00 06	59,20
1564	KOTDWAR	56002668	V	N	19	N	01-SEP-21	03-SEP-21	221003103 03 00 06	56,40
1565	KOTDWAR	56002668	V	N	20	N	01-SEP-21	03-SEP-21	221003103 03 00 06	56,40
1566	KOTDWAR	56002668	V	N	21	N	01-SEP-21	03-SEP-21	221003103 03 00 06	56,40
1567	KOTDWAR	56002668	V	N	22	N	01-SEP-21	03-SEP-21	221003103 03 00 06	56,40
1568	KOTDWAR	56002668	V	N	23	N	01-SEP-21	03-SEP-21	221003103 03 00 06	90,30

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1569	KOTDWAR	56002668	V	N	24	N	01-SEP-21	03-SEP-21	221003103 03 00 06	2,23,80
1570	KOTDWAR	56002668	V	N	25	N	01-SEP-21	03-SEP-21	221003103 03 00 06	2,23,80
1571	KOTDWAR	56002668	V	N	26	N	01-SEP-21	07-SEP-21	221006101 05 00 01	5,36,00
1572	KOTDWAR	56002668	V	N	26	N	01-SEP-21	07-SEP-21	221006101 05 00 03	91,12
1573	KOTDWAR	56002668	V	N	26	N	01-SEP-21	07-SEP-21	221006101 05 00 06	44,70
1574	KOTDWAR	56002668	V	N	2	N	01-SEP-21	13-SEP-21	221003103 03 00 08	9,20,00
1575	KOTDWAR	56002668	V	N	3	N	01-SEP-21	13-SEP-21	221003103 03 00 08	4,60,00
1576	KOTDWAR	56002668	V	N	27	N	01-SEP-21	13-SEP-21	221003110 17 00 01	22,48,00
1577	KOTDWAR	56002668	V	N	27	N	01-SEP-21	13-SEP-21	221003110 17 00 03	1,27,34
1578	KOTDWAR	56002668	V	N	27	N	01-SEP-21	13-SEP-21	221003110 17 00 06	1,04,40
1579	KOTDWAR	56002687	V	N	28	N	01-SEP-21	15-SEP-21	221003104 03 00 01	5,68,06
1580	KOTDWAR	56002687	V	N	28	N	01-SEP-21	15-SEP-21	221003104 03 00 03	95,74
1581	KOTDWAR	56002687	V	N	28	N	01-SEP-21	15-SEP-21	221003104 03 00 06	40,64
1582	KOTDWAR	56002687	V	N	7	N	01-SEP-21	16-SEP-21	221003104 03 00 08	17,38,48
1583	KOTDWAR	56002687	V	N	6	N	01-SEP-21	16-SEP-21	221003104 03 00 22	33,00
1584	KOTDWAR	56002687	V	N	4	N	01-SEP-21	16-SEP-21	221003110 17 00 08	1,50,59
1585	KOTDWAR	56002687	V	N	5	N	01-SEP-21	16-SEP-21	221003110 17 00 08	4,50,00
1586	KOTDWAR	56002711	V	N	29	N	01-SEP-21	22-SEP-21	221001110 03 00 01	8,84,00
1587	KOTDWAR	56002711	V	N	29	N	01-SEP-21	22-SEP-21	221001110 03 00 03	1,50,28
1588	KOTDWAR	56002711	V	N	29	N	01-SEP-21	22-SEP-21	221001110 03 00 06	32,90
1589	KOTDWAR	56002687	V	N	15	N	01-SEP-21	23-SEP-21	221001200 03 00 20	49,95
1590	KOTDWAR	56002687	V	N	13	N	01-SEP-21	23-SEP-21	221003101 03 00 22	99,96
1591	KOTDWAR	56002687	V	N	14	N	01-SEP-21	23-SEP-21	221003104 03 00 20	1,00,00
1592	KOTDWAR	56002687	V	N	10	N	01-SEP-21	23-SEP-21	221003110 17 00 08	3,00,00
1593	KOTDWAR	56002687	V	N	12	N	01-SEP-21	23-SEP-21	221003110 17 00 20	1,00,00
1594	KOTDWAR	56002687	V	N	11	N	01-SEP-21	23-SEP-21	221003110 17 00 22	99,95
1595	KOTDWAR	56002666	V	N	44	N	01-SEP-21	27-SEP-21	221003103 03 00 01	6,50,00
1596	KOTDWAR	56002666	V	N	45	N	01-SEP-21	27-SEP-21	221003103 03 00 01	6,50,00
1597	KOTDWAR	56002666	V	N	46	N	01-SEP-21	27-SEP-21	221003103 03 00 01	6,50,00
1598	KOTDWAR	56002666	V	N	44	N	01-SEP-21	27-SEP-21	221003103 03 00 03	1,10,50
1599	KOTDWAR	56002666	V	N	45	N	01-SEP-21	27-SEP-21	221003103 03 00 03	1,10,50
1600	KOTDWAR	56002666	V	N	46	N	01-SEP-21	27-SEP-21	221003103 03 00 03	1,10,50

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1601	KOTDWAR	56002666	V	N	44	N	01-SEP-21	27-SEP-21	221003103 03 00 06	64,90
1602	KOTDWAR	56002666	V	N	45	N	01-SEP-21	27-SEP-21	221003103 03 00 06	64,90
1603	KOTDWAR	56002666	V	N	46	N	01-SEP-21	27-SEP-21	221003103 03 00 06	64,90
1604	KOTDWAR	56002711	V	N	47	N	01-SEP-21	30-SEP-21	221001110 03 00 01	6,73,20
1605	KOTDWAR	56002711	V	N	48	N	01-SEP-21	30-SEP-21	221001110 03 00 01	6,73,20
1606	KOTDWAR	56002711	V	N	47	N	01-SEP-21	30-SEP-21	221001110 03 00 03	1,88,50
1607	KOTDWAR	56002711	V	N	48	N	01-SEP-21	30-SEP-21	221001110 03 00 03	1,88,50
1608	KOTDWAR	56002711	V	N	47	N	01-SEP-21	30-SEP-21	221001110 03 00 06	61,90
1609	KOTDWAR	56002711	V	N	48	N	01-SEP-21	30-SEP-21	221001110 03 00 06	61,90
1610	LANSDOWN	57002687	V	N	3	N	01-SEP-21	02-SEP-21	221003103 03 00 08	1,90,36
1611	LANSDOWN	57002687	V	N	2	N	01-SEP-21	02-SEP-21	221003110 17 00 08	2,25,00
1612	LANSDOWN	57002688	V	N	4	N	01-SEP-21	02-SEP-21	221003103 03 00 08	13,65,57
1613	LANSDOWN	57002688	V	N	1	N	01-SEP-21	02-SEP-21	221003110 17 00 08	7,00,88
1614	LANSDOWN	57002688	V	N	5	N	01-SEP-21	07-SEP-21	221003103 03 00 08	2,92,44
1615	LANSDOWN	57002688	V	N	1	N	01-SEP-21	21-SEP-21	221003103 03 00 01	9,57,14
1616	LANSDOWN	57002688	V	N	2	N	01-SEP-21	21-SEP-21	221003103 03 00 01	7,24,11
1617	LANSDOWN	57002688	V	N	3	N	01-SEP-21	21-SEP-21	221003103 03 00 01	5,20,16
1618	LANSDOWN	57002688	V	N	10	N	01-SEP-21	24-SEP-21	221003103 03 00 08	1,50,59
1619	LANSDOWN	57002688	V	N	6	N	01-SEP-21	24-SEP-21	221003103 03 00 08	5,49,50
1620	LANSDOWN	57002688	V	N	7	N	01-SEP-21	24-SEP-21	221003103 03 00 08	1,50,59
1621	LANSDOWN	57002688	V	N	8	N	01-SEP-21	24-SEP-21	221003103 03 00 08	1,50,59
1622	LANSDOWN	57002688	V	N	9	N	01-SEP-21	24-SEP-21	221003103 03 00 08	1,50,59
1623	LANSDOWN	57002687	V	N	11	N	01-SEP-21	27-SEP-21	221003103 03 00 23	2,40,00
1624	LANSDOWN	57002687	V	N	12	N	01-SEP-21	27-SEP-21	221003110 17 00 08	26,07,72
1625	LANSDOWN	57002688	V	N	4	N	01-SEP-21	27-SEP-21	221003103 03 00 01	3,50,72
1626	LANSDOWN	57002688	V	N	4	N	01-SEP-21	27-SEP-21	221003103 03 00 03	57,05
1627	LANSDOWN	57002688	V	N	4	N	01-SEP-21	27-SEP-21	221003103 03 00 06	2,61
1628	NAINITAL	36002666	V	N	4	N	01-SEP-21	01-SEP-21	221001110 03 00 01	1,07,27,13
1629	NAINITAL	36002666	V	N	4	N	01-SEP-21	01-SEP-21	221001110 03 00 03	18,57,24
1630	NAINITAL	36002666	V	N	4	N	01-SEP-21	01-SEP-21	221001110 03 00 06	5,38,02
1631	NAINITAL	36002666	V	N	5	N	01-SEP-21	01-SEP-21	221003101 03 00 01	36,60,00
1632	NAINITAL	36002666	V	N	5	N	01-SEP-21	01-SEP-21	221003101 03 00 03	6,22,20

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1633	NAINITAL	36002666	V	N	5	N	01-SEP-21	01-SEP-21	221003101	03 00 06	2,67,00
1634	NAINITAL	36002666	V	N	3	N	01-SEP-21	01-SEP-21	221003104	03 00 01	1,41,15,00
1635	NAINITAL	36002666	V	N	3	N	01-SEP-21	01-SEP-21	221003104	03 00 03	24,19,95
1636	NAINITAL	36002666	V	N	3	N	01-SEP-21	01-SEP-21	221003104	03 00 06	9,66,60
1637	NAINITAL	36002666	V	N	6	N	01-SEP-21	01-SEP-21	221003110	17 00 01	22,86,60
1638	NAINITAL	36002666	V	N	6	N	01-SEP-21	01-SEP-21	221003110	17 00 03	3,88,72
1639	NAINITAL	36002666	V	N	6	N	01-SEP-21	01-SEP-21	221003110	17 00 06	98,40
1640	NAINITAL	36152666	V	N	7	N	01-SEP-21	01-SEP-21	221003101	03 00 01	55,20,00
1641	NAINITAL	36152666	V	N	7	N	01-SEP-21	01-SEP-21	221003101	03 00 03	9,38,40
1642	NAINITAL	36152666	V	N	7	N	01-SEP-21	01-SEP-21	221003101	03 00 06	4,27,20
1643	NAINITAL	36152666	V	N	8	N	01-SEP-21	01-SEP-21	221003103	03 00 01	12,79,60
1644	NAINITAL	36152666	V	N	8	N	01-SEP-21	01-SEP-21	221003103	03 00 03	2,17,53
1645	NAINITAL	36152666	V	N	8	N	01-SEP-21	01-SEP-21	221003103	03 00 06	1,25,20
1646	NAINITAL	36152666	V	N	9	N	01-SEP-21	01-SEP-21	221003104	03 00 01	91,98,18
1647	NAINITAL	36152666	V	N	9	N	01-SEP-21	01-SEP-21	221003104	03 00 03	15,59,50
1648	NAINITAL	36152666	V	N	9	N	01-SEP-21	01-SEP-21	221003104	03 00 06	5,31,20
1649	NAINITAL	36152666	V	N	10	N	01-SEP-21	01-SEP-21	221003110	17 00 01	58,62,00
1650	NAINITAL	36152666	V	N	10	N	01-SEP-21	01-SEP-21	221003110	17 00 03	9,96,54
1651	NAINITAL	36152666	V	N	10	N	01-SEP-21	01-SEP-21	221003110	17 00 06	4,61,70
1652	NAINITAL	36152666	V	N	11	N	01-SEP-21	01-SEP-21	221006101	05 00 01	6,22,00
1653	NAINITAL	36152666	V	N	11	N	01-SEP-21	01-SEP-21	221006101	05 00 03	1,05,74
1654	NAINITAL	36152666	V	N	11	N	01-SEP-21	01-SEP-21	221006101	05 00 06	52,60
1655	NAINITAL	36162687	V	N	1	N	01-SEP-21	01-SEP-21	221003103	03 00 01	89,78,60
1656	NAINITAL	36162687	V	N	1	N	01-SEP-21	01-SEP-21	221003103	03 00 03	15,26,37
1657	NAINITAL	36162687	V	N	1	N	01-SEP-21	01-SEP-21	221003103	03 00 06	5,32,56
1658	NAINITAL	36162687	V	N	2	N	01-SEP-21	01-SEP-21	221006101	05 00 01	7,88,00
1659	NAINITAL	36162687	V	N	2	N	01-SEP-21	01-SEP-21	221006101	05 00 03	1,33,96
1660	NAINITAL	36162687	V	N	2	N	01-SEP-21	01-SEP-21	221006101	05 00 06	16,80
1661	NAINITAL	36182666	V	N	20	N	01-SEP-21	01-SEP-21	221001200	03 00 01	6,60,00
1662	NAINITAL	36182666	V	N	20	N	01-SEP-21	01-SEP-21	221001200	03 00 03	1,12,20
1663	NAINITAL	36182666	V	N	20	N	01-SEP-21	01-SEP-21	221001200	03 00 06	4,80
1664	NAINITAL	36182666	V	N	18	N	01-SEP-21	01-SEP-21	221003101	03 00 01	26,00,00

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1665	NAINITAL	36182666	V	N	18	N	01-SEP-21	01-SEP-21	221003101 03 00 03	4,42,00
1666	NAINITAL	36182666	V	N	18	N	01-SEP-21	01-SEP-21	221003101 03 00 06	2,13,60
1667	NAINITAL	36182666	V	N	17	N	01-SEP-21	01-SEP-21	221003104 03 00 01	2,62,04,60
1668	NAINITAL	36182666	V	N	17	N	01-SEP-21	01-SEP-21	221003104 03 00 03	44,54,76
1669	NAINITAL	36182666	V	N	17	N	01-SEP-21	01-SEP-21	221003104 03 00 06	13,02,12
1670	NAINITAL	36182666	V	N	19	N	01-SEP-21	01-SEP-21	221003110 17 00 01	49,42,40
1671	NAINITAL	36182666	V	N	19	N	01-SEP-21	01-SEP-21	221003110 17 00 03	8,40,20
1672	NAINITAL	36182666	V	N	19	N	01-SEP-21	01-SEP-21	221003110 17 00 06	4,28,10
1673	NAINITAL	36182666	V	N	21	N	01-SEP-21	01-SEP-21	221006101 03 04 01	13,62,00
1674	NAINITAL	36182666	V	N	21	N	01-SEP-21	01-SEP-21	221006101 03 04 03	2,31,54
1675	NAINITAL	36182666	V	N	21	N	01-SEP-21	01-SEP-21	221006101 03 04 06	1,07,90
1676	NAINITAL	36002661	V	N	1	N	01-SEP-21	02-SEP-21	221003103 03 00 43	16,59,28
1677	NAINITAL	36002661	V	N	2	N	01-SEP-21	02-SEP-21	221003104 03 00 43	24,86,12
1678	NAINITAL	36002685	V	N	3	N	01-SEP-21	02-SEP-21	221001110 05 00 22	60,00
1679	NAINITAL	36002688	V	N	12	N	01-SEP-21	02-SEP-21	221001200 03 00 01	6,41,00
1680	NAINITAL	36002688	V	N	12	N	01-SEP-21	02-SEP-21	221001200 03 00 03	1,08,97
1681	NAINITAL	36002688	V	N	12	N	01-SEP-21	02-SEP-21	221001200 03 00 06	43,30
1682	NAINITAL	36002688	V	N	16	N	01-SEP-21	02-SEP-21	221003101 03 00 01	25,85,60
1683	NAINITAL	36002688	V	N	16	N	01-SEP-21	02-SEP-21	221003101 03 00 03	4,38,77
1684	NAINITAL	36002688	V	N	16	N	01-SEP-21	02-SEP-21	221003101 03 00 06	2,13,60
1685	NAINITAL	36002688	V	N	13	N	01-SEP-21	02-SEP-21	221003104 03 00 01	1,78,15,60
1686	NAINITAL	36002688	V	N	13	N	01-SEP-21	02-SEP-21	221003104 03 00 03	30,27,92
1687	NAINITAL	36002688	V	N	13	N	01-SEP-21	02-SEP-21	221003104 03 00 06	12,52,46
1688	NAINITAL	36002688	V	N	14	N	01-SEP-21	02-SEP-21	221003110 17 00 01	1,31,38,90
1689	NAINITAL	36002688	V	N	14	N	01-SEP-21	02-SEP-21	221003110 17 00 03	24,37,87
1690	NAINITAL	36002688	V	N	14	N	01-SEP-21	02-SEP-21	221003110 17 00 06	8,88,10
1691	NAINITAL	36002688	V	N	15	N	01-SEP-21	02-SEP-21	221006101 05 00 01	10,79,80
1692	NAINITAL	36002688	V	N	15	N	01-SEP-21	02-SEP-21	221006101 05 00 03	1,82,75
1693	NAINITAL	36002688	V	N	15	N	01-SEP-21	02-SEP-21	221006101 05 00 06	81,60
1694	NAINITAL	36002661	V	N	10	N	01-SEP-21	03-SEP-21	221006800 11 00 07	90,60,00
1695	NAINITAL	36002661	V	N	11	N	01-SEP-21	03-SEP-21	221006800 11 00 07	50,00,00
1696	NAINITAL	36002661	V	N	12	N	01-SEP-21	03-SEP-21	221006800 11 00 07	16,40,00

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1697	NAINITAL	36002661	V	N	13	N	01-SEP-21	03-SEP-21	221006800 11 00 07	53,00,00
1698	NAINITAL	36002661	V	N	14	N	01-SEP-21	03-SEP-21	221006800 11 00 07	19,80,00
1699	NAINITAL	36002661	V	N	4	N	01-SEP-21	03-SEP-21	221006800 11 00 07	29,60,00
1700	NAINITAL	36002661	V	N	5	N	01-SEP-21	03-SEP-21	221006800 11 00 07	44,40,00
1701	NAINITAL	36002661	V	N	6	N	01-SEP-21	03-SEP-21	221006800 11 00 07	33,40,00
1702	NAINITAL	36002661	V	N	7	N	01-SEP-21	03-SEP-21	221006800 11 00 07	27,00,00
1703	NAINITAL	36002661	V	N	8	N	01-SEP-21	03-SEP-21	221006800 11 00 07	34,80,00
1704	NAINITAL	36002661	V	N	9	N	01-SEP-21	03-SEP-21	221006800 11 00 07	19,40,00
1705	NAINITAL	36002662	V	N	21	N	01-SEP-21	03-SEP-21	221001110 03 00 08	8,91,74
1706	NAINITAL	36002662	V	N	22	N	01-SEP-21	03-SEP-21	221001110 03 00 08	10,16,70
1707	NAINITAL	36002685	V	N	23	N	01-SEP-21	03-SEP-21	221001110 05 00 01	3,98,00
1708	NAINITAL	36002685	V	N	24	N	01-SEP-21	03-SEP-21	221001110 05 00 01	4,15,00
1709	NAINITAL	36002685	V	N	25	N	01-SEP-21	03-SEP-21	221001110 05 00 01	3,98,00
1710	NAINITAL	36002685	V	N	26	N	01-SEP-21	03-SEP-21	221001110 05 00 01	3,98,00
1711	NAINITAL	36002685	V	N	23	N	01-SEP-21	03-SEP-21	221001110 05 00 03	57,74
1712	NAINITAL	36002685	V	N	24	N	01-SEP-21	03-SEP-21	221001110 05 00 03	60,63
1713	NAINITAL	36002685	V	N	25	N	01-SEP-21	03-SEP-21	221001110 05 00 03	57,74
1714	NAINITAL	36002685	V	N	26	N	01-SEP-21	03-SEP-21	221001110 05 00 03	57,74
1715	NAINITAL	36002685	V	N	24	N	01-SEP-21	03-SEP-21	221001110 05 00 06	1,05,00
1716	NAINITAL	36002666	V	N	16	N	01-SEP-21	07-SEP-21	221001110 03 00 08	8,69,24
1717	NAINITAL	36002666	V	N	18	N	01-SEP-21	07-SEP-21	221001110 03 00 08	8,69,24
1718	NAINITAL	36002666	V	N	19	N	01-SEP-21	07-SEP-21	221001110 03 00 08	8,69,24
1719	NAINITAL	36002666	V	N	22	N	01-SEP-21	07-SEP-21	221003104 03 00 01	10,96,80
1720	NAINITAL	36002666	V	N	22	N	01-SEP-21	07-SEP-21	221003104 03 00 03	1,86,46
1721	NAINITAL	36002666	V	N	22	N	01-SEP-21	07-SEP-21	221003104 03 00 06	1,23,78
1722	NAINITAL	36002666	V	N	17	N	01-SEP-21	07-SEP-21	221003104 03 00 08	8,69,24
1723	NAINITAL	36002666	V	N	20	N	01-SEP-21	07-SEP-21	221003104 03 00 08	8,24,24
1724	NAINITAL	36152666	V	N	15	N	01-SEP-21	07-SEP-21	221003104 03 00 08	16,93,48
1725	NAINITAL	36002661	V	N	29	N	01-SEP-21	08-SEP-21	221001110 18 00 01	1,05,00
1726	NAINITAL	36002661	V	N	30	N	01-SEP-21	08-SEP-21	221001110 18 00 01	91,00
1727	NAINITAL	36002661	V	N	29	N	01-SEP-21	08-SEP-21	221001110 18 00 03	17,85
1728	NAINITAL	36002661	V	N	30	N	01-SEP-21	08-SEP-21	221001110 18 00 03	15,47

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1729	NAINITAL	36002661	V	N	29	N	01-SEP-21	08-SEP-21	221001110 18 00 06	13,78
1730	NAINITAL	36002661	V	N	30	N	01-SEP-21	08-SEP-21	221001110 18 00 06	11,95
1731	NAINITAL	36002683	V	N	27	N	01-SEP-21	08-SEP-21	221001001 03 00 08	39,63,30
1732	NAINITAL	36002687	V	N	28	N	01-SEP-21	08-SEP-21	221003110 17 00 01	96,00
1733	NAINITAL	36002687	V	N	28	N	01-SEP-21	08-SEP-21	221003110 17 00 03	16,32
1734	NAINITAL	36002687	V	N	28	N	01-SEP-21	08-SEP-21	221003110 17 00 06	2,61,00
1735	NAINITAL	36002688	V	N	23	N	01-SEP-21	08-SEP-21	221003104 03 00 08	43,46,20
1736	NAINITAL	36002688	V	N	24	N	01-SEP-21	08-SEP-21	221003110 17 00 08	14,30,24
1737	NAINITAL	36002688	V	N	25	N	01-SEP-21	08-SEP-21	221003110 17 00 23	1,90,62
1738	NAINITAL	36162687	V	N	27	N	01-SEP-21	08-SEP-21	221003103 03 00 01	10,50,80
1739	NAINITAL	36162687	V	N	27	N	01-SEP-21	08-SEP-21	221003103 03 00 03	1,69,32
1740	NAINITAL	36172666	V	N	28	N	01-SEP-21	08-SEP-21	221003103 03 00 08	1,50,59
1741	NAINITAL	36172666	V	N	29	N	01-SEP-21	08-SEP-21	221003103 03 00 08	5,61,00
1742	NAINITAL	36172666	V	N	30	N	01-SEP-21	08-SEP-21	221003103 03 00 08	8,38,04
1743	NAINITAL	36172666	V	N	31	N	01-SEP-21	08-SEP-21	221003103 03 00 08	16,76,08
1744	NAINITAL	36172666	V	N	26	N	01-SEP-21	08-SEP-21	221003110 17 00 08	1,50,59
1745	NAINITAL	36002661	V	N	31	N	01-SEP-21	09-SEP-21	221006101 03 02 01	93,40,65
1746	NAINITAL	36002661	V	N	31	N	01-SEP-21	09-SEP-21	221006101 03 02 06	12,96,54
1747	NAINITAL	36162687	V	N	32	N	01-SEP-21	09-SEP-21	221003103 03 00 08	32,62,50
1748	NAINITAL	36162687	V	N	33	N	01-SEP-21	09-SEP-21	221003103 03 00 08	9,49,20
1749	NAINITAL	36002663	V	N	35	N	01-SEP-21	10-SEP-21	221001110 03 00 01	22,50,00
1750	NAINITAL	36002663	V	N	36	N	01-SEP-21	10-SEP-21	221001110 03 00 01	22,50,00
1751	NAINITAL	36002663	V	N	36	N	01-SEP-21	10-SEP-21	221001110 03 00 03	3,82,50
1752	NAINITAL	36002663	V	N	35	N	01-SEP-21	10-SEP-21	221001110 03 00 06	2,14,68
1753	NAINITAL	36002663	V	N	36	N	01-SEP-21	10-SEP-21	221001110 03 00 06	2,14,68
1754	NAINITAL	36002661	V	N	34	N	01-SEP-21	13-SEP-21	221003104 03 00 43	24,32,92
1755	NAINITAL	36002687	V	N	32	N	01-SEP-21	13-SEP-21	221003110 17 00 01	5,56,00
1756	NAINITAL	36002687	V	N	33	N	01-SEP-21	13-SEP-21	221003110 17 00 01	1,97,00
1757	NAINITAL	36002687	V	N	32	N	01-SEP-21	13-SEP-21	221003110 17 00 03	91,26
1758	NAINITAL	36002687	V	N	33	N	01-SEP-21	13-SEP-21	221003110 17 00 03	33,49
1759	NAINITAL	36002687	V	N	32	N	01-SEP-21	13-SEP-21	221003110 17 00 06	1,30,90
1760	NAINITAL	36002687	V	N	33	N	01-SEP-21	13-SEP-21	221003110 17 00 06	19,80

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1761	NAINITAL	36002661	V	N	35	N	01-SEP-21	14-SEP-21	221003104 03 00 08	1,72,17
1762	NAINITAL	36002661	V	N	38	N	01-SEP-21	14-SEP-21	221003104 03 00 08	5,16,51
1763	NAINITAL	36002661	V	N	36	N	01-SEP-21	14-SEP-21	221006101 06 00 08	1,35,00
1764	NAINITAL	36002661	V	N	37	N	01-SEP-21	14-SEP-21	221006101 06 00 08	4,45,93
1765	NAINITAL	36002671	V	N	34	N	01-SEP-21	16-SEP-21	221001110 03 00 01	4,16,00
1766	NAINITAL	36002671	V	N	34	N	01-SEP-21	16-SEP-21	221001110 03 00 03	70,72
1767	NAINITAL	36002671	V	N	34	N	01-SEP-21	16-SEP-21	221001110 03 00 06	3,70
1768	NAINITAL	36192666	V	N	38	N	01-SEP-21	20-SEP-21	221003101 03 00 01	45,50,00
1769	NAINITAL	36192666	V	N	38	N	01-SEP-21	20-SEP-21	221003101 03 00 03	7,73,50
1770	NAINITAL	36192666	V	N	38	N	01-SEP-21	20-SEP-21	221003101 03 00 06	3,73,80
1771	NAINITAL	36192666	V	N	39	N	01-SEP-21	20-SEP-21	221003103 03 00 01	47,20,60
1772	NAINITAL	36192666	V	N	39	N	01-SEP-21	20-SEP-21	221003103 03 00 03	8,02,50
1773	NAINITAL	36192666	V	N	39	N	01-SEP-21	20-SEP-21	221003103 03 00 06	2,93,20
1774	NAINITAL	36192666	V	N	40	N	01-SEP-21	20-SEP-21	221003110 17 00 01	29,37,00
1775	NAINITAL	36192666	V	N	41	N	01-SEP-21	20-SEP-21	221003110 17 00 01	6,73,20
1776	NAINITAL	36192666	V	N	40	N	01-SEP-21	20-SEP-21	221003110 17 00 03	4,99,29
1777	NAINITAL	36192666	V	N	41	N	01-SEP-21	20-SEP-21	221003110 17 00 03	1,14,44
1778	NAINITAL	36192666	V	N	40	N	01-SEP-21	20-SEP-21	221003110 17 00 06	1,57,10
1779	NAINITAL	36192666	V	N	41	N	01-SEP-21	20-SEP-21	221003110 17 00 06	50,40
1780	NAINITAL	36192666	V	N	42	N	01-SEP-21	20-SEP-21	221006101 05 00 01	13,66,00
1781	NAINITAL	36192666	V	N	42	N	01-SEP-21	20-SEP-21	221006101 05 00 03	2,32,22
1782	NAINITAL	36192666	V	N	42	N	01-SEP-21	20-SEP-21	221006101 05 00 06	95,60
1783	NAINITAL	36002661	V	N	48	N	01-SEP-21	21-SEP-21	221001110 18 00 22	18,00
1784	NAINITAL	36002661	V	N	40	N	01-SEP-21	21-SEP-21	221006800 07 00 29	2,70,26
1785	NAINITAL	36002671	V	N	97	N	01-SEP-21	21-SEP-21	221001110 03 00 01	6,04,00
1786	NAINITAL	36002671	V	N	97	N	01-SEP-21	21-SEP-21	221001110 03 00 03	1,02,68
1787	NAINITAL	36002671	V	N	97	N	01-SEP-21	21-SEP-21	221001110 03 00 06	86,10
1788	NAINITAL	36192666	V	N	37	N	01-SEP-21	21-SEP-21	221003103 03 00 01	10,57,92
1789	NAINITAL	36192666	V	N	41	N	01-SEP-21	21-SEP-21	221003103 03 00 08	8,69,24
1790	NAINITAL	36192666	V	N	42	N	01-SEP-21	21-SEP-21	221003103 03 00 08	3,64,51
1791	NAINITAL	36192666	V	N	43	N	01-SEP-21	21-SEP-21	221003103 03 00 08	3,40,96
1792	NAINITAL	36192666	V	N	44	N	01-SEP-21	21-SEP-21	221003103 03 00 08	1,50,59

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1793	NAINITAL	36192666	V	N	45	N	01-SEP-21	21-SEP-21	221003103 03 00 08	1,72,17
1794	NAINITAL	36192666	V	N	46	N	01-SEP-21	21-SEP-21	221003110 17 00 08	17,07,28
1795	NAINITAL	36192666	V	N	47	N	01-SEP-21	21-SEP-21	221003110 17 00 08	1,50,59
1796	NAINITAL	36002661	V	N	52	N	01-SEP-21	30-SEP-21	221001110 03 00 43	74,54,56
1797	NAINITAL	36002663	V	N	95	N	01-SEP-21	30-SEP-21	221001110 03 00 01	6,73,20
1798	NAINITAL	36002663	V	N	95	N	01-SEP-21	30-SEP-21	221001110 03 00 03	1,88,50
1799	NAINITAL	36002663	V	N	95	N	01-SEP-21	30-SEP-21	221001110 03 00 06	1,04,10
1800	NAINITAL	36002683	V	N	94	N	01-SEP-21	30-SEP-21	221001001 03 00 01	1,96,00
1801	NAINITAL	36002683	V	N	94	N	01-SEP-21	30-SEP-21	221001001 03 00 03	33,32
1802	NAINITAL	36002683	V	N	94	N	01-SEP-21	30-SEP-21	221001001 03 00 06	25,74
1803	NAINITAL	36002685	V	N	96	N	01-SEP-21	30-SEP-21	221001110 05 00 01	4,04,00
1804	NAINITAL	36002685	V	N	96	N	01-SEP-21	30-SEP-21	221001110 05 00 03	68,68
1805	NAINITAL	36002685	V	N	96	N	01-SEP-21	30-SEP-21	221001110 05 00 06	39,20
1806	NARENDRA NAGAR	39002662	V	N	13	N	01-SEP-21	01-SEP-21	221001110 03 00 01	3,09,01,80
1807	NARENDRA NAGAR	39002662	V	N	13	N	01-SEP-21	01-SEP-21	221001110 03 00 03	52,53,30
1808	NARENDRA NAGAR	39002662	V	N	13	N	01-SEP-21	01-SEP-21	221001110 03 00 06	14,75,20
1809	NARENDRA NAGAR	39002662	V	N	12	N	01-SEP-21	01-SEP-21	221001200 03 00 01	28,61,80
1810	NARENDRA NAGAR	39002662	V	N	12	N	01-SEP-21	01-SEP-21	221001200 03 00 03	4,86,51
1811	NARENDRA NAGAR	39002662	V	N	12	N	01-SEP-21	01-SEP-21	221001200 03 00 06	1,24,80
1812	NARENDRA NAGAR	39002662	V	N	11	N	01-SEP-21	01-SEP-21	221006101 05 00 01	39,63,00
1813	NARENDRA NAGAR	39002662	V	N	11	N	01-SEP-21	01-SEP-21	221006101 05 00 03	6,73,71
1814	NARENDRA NAGAR	39002662	V	N	11	N	01-SEP-21	01-SEP-21	221006101 05 00 06	1,01,40
1815	NARENDRA NAGAR	39002666	V	N	7	N	01-SEP-21	01-SEP-21	221001200 03 00 01	4,76,00
1816	NARENDRA NAGAR	39002666	V	N	7	N	01-SEP-21	01-SEP-21	221001200 03 00 03	80,92
1817	NARENDRA NAGAR	39002666	V	N	7	N	01-SEP-21	01-SEP-21	221001200 03 00 06	40,60
1818	NARENDRA NAGAR	39002666	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 01	39,00,00
1819	NARENDRA NAGAR	39002666	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 03	6,63,00
1820	NARENDRA NAGAR	39002666	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 06	3,29,20
1821	NARENDRA NAGAR	39002666	V	N	3	N	01-SEP-21	01-SEP-21	221003103 03 00 01	35,13,20
1822	NARENDRA NAGAR	39002666	V	N	3	N	01-SEP-21	01-SEP-21	221003103 03 00 03	5,97,24
1823	NARENDRA NAGAR	39002666	V	N	3	N	01-SEP-21	01-SEP-21	221003103 03 00 06	3,12,00
1824	NARENDRA NAGAR	39002666	V	N	6	N	01-SEP-21	01-SEP-21	221003104 03 00 01	21,98,60

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1825	NARENDRA NAGAR	39002666	V	N	9	N	01-SEP-21	01-SEP-21	221003104 03 00 01	41,84,60
1826	NARENDRA NAGAR	39002666	V	N	6	N	01-SEP-21	01-SEP-21	221003104 03 00 03	3,73,76
1827	NARENDRA NAGAR	39002666	V	N	9	N	01-SEP-21	01-SEP-21	221003104 03 00 03	7,08,73
1828	NARENDRA NAGAR	39002666	V	N	6	N	01-SEP-21	01-SEP-21	221003104 03 00 06	2,14,70
1829	NARENDRA NAGAR	39002666	V	N	9	N	01-SEP-21	01-SEP-21	221003104 03 00 06	2,03,90
1830	NARENDRA NAGAR	39002666	V	N	8	N	01-SEP-21	01-SEP-21	221003110 17 00 01	67,38,40
1831	NARENDRA NAGAR	39002666	V	N	8	N	01-SEP-21	01-SEP-21	221003110 17 00 03	11,45,53
1832	NARENDRA NAGAR	39002666	V	N	8	N	01-SEP-21	01-SEP-21	221003110 17 00 06	4,56,70
1833	NARENDRA NAGAR	39002666	V	N	4	N	01-SEP-21	01-SEP-21	221006101 03 04 01	4,76,00
1834	NARENDRA NAGAR	39002666	V	N	4	N	01-SEP-21	01-SEP-21	221006101 03 04 03	80,92
1835	NARENDRA NAGAR	39002666	V	N	4	N	01-SEP-21	01-SEP-21	221006101 03 04 06	40,60
1836	NARENDRA NAGAR	39002666	V	N	5	N	01-SEP-21	01-SEP-21	221006101 05 00 01	28,75,00
1837	NARENDRA NAGAR	39002666	V	N	5	N	01-SEP-21	01-SEP-21	221006101 05 00 03	4,88,75
1838	NARENDRA NAGAR	39002666	V	N	5	N	01-SEP-21	01-SEP-21	221006101 05 00 06	2,14,10
1839	NARENDRA NAGAR	39002751	V	N	1	N	01-SEP-21	01-SEP-21	221002101 03 01 01	44,76,26
1840	NARENDRA NAGAR	39002751	V	N	1	N	01-SEP-21	01-SEP-21	221002101 03 01 03	7,60,96
1841	NARENDRA NAGAR	39002751	V	N	1	N	01-SEP-21	01-SEP-21	221002101 03 01 06	3,38,23
1842	NARENDRA NAGAR	39002751	V	N	2	N	01-SEP-21	01-SEP-21	221002101 08 04 01	13,50,23,85
1843	NARENDRA NAGAR	39002751	V	N	2	N	01-SEP-21	01-SEP-21	221002101 08 04 03	2,29,54,35
1844	NARENDRA NAGAR	39002751	V	N	2	N	01-SEP-21	01-SEP-21	221002101 08 04 06	92,52,85
1845	NARENDRA NAGAR	39002662	V	N	3	N	01-SEP-21	03-SEP-21	221001110 03 00 09	3,94,31
1846	NARENDRA NAGAR	39002662	V	N	2	N	01-SEP-21	03-SEP-21	221006101 05 00 09	1,03,05
1847	NARENDRA NAGAR	39002751	V	N	4	N	01-SEP-21	03-SEP-21	221002101 03 01 23	1,02,84
1848	NARENDRA NAGAR	39002751	V	N	14	N	01-SEP-21	03-SEP-21	221002101 08 04 01	17,82,50
1849	NARENDRA NAGAR	39002751	V	N	14	N	01-SEP-21	03-SEP-21	221002101 08 04 03	3,03,03
1850	NARENDRA NAGAR	39002751	V	N	14	N	01-SEP-21	03-SEP-21	221002101 08 04 06	1,31,60
1851	NARENDRA NAGAR	39002751	V	N	5	N	01-SEP-21	06-SEP-21	221002101 03 01 08	1,90,36
1852	NARENDRA NAGAR	39002662	V	N	6	N	01-SEP-21	07-SEP-21	221001110 03 00 08	24,24,12
1853	NARENDRA NAGAR	39002662	V	N	7	N	01-SEP-21	07-SEP-21	221001110 03 00 08	9,48,48
1854	NARENDRA NAGAR	39002751	V	N	10	N	01-SEP-21	07-SEP-21	221002101 08 04 09	75,82
1855	NARENDRA NAGAR	39002751	V	N	11	N	01-SEP-21	07-SEP-21	221002101 08 04 09	1,85,62
1856	NARENDRA NAGAR	39002751	V	N	12	N	01-SEP-21	07-SEP-21	221002101 08 04 09	3,12,32

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1857	NARENDRA NAGAR	39002751	V	N	13	N	01-SEP-21	07-SEP-21	221002101	08 04 09	1,60,94
1858	NARENDRA NAGAR	39002751	V	N	14	N	01-SEP-21	07-SEP-21	221002101	08 04 09	1,42,38
1859	NARENDRA NAGAR	39002751	V	N	8	N	01-SEP-21	07-SEP-21	221002101	08 04 09	2,37,72
1860	NARENDRA NAGAR	39002751	V	N	9	N	01-SEP-21	07-SEP-21	221002101	08 04 09	3,45,26
1861	NARENDRA NAGAR	39002751	V	N	15	N	01-SEP-21	09-SEP-21	221002101	08 04 01	12,87,00
1862	NARENDRA NAGAR	39002751	V	N	15	N	01-SEP-21	09-SEP-21	221002101	08 04 03	2,18,79
1863	NARENDRA NAGAR	39002751	V	N	15	N	01-SEP-21	09-SEP-21	221002101	08 04 06	1,01,90
1864	NARENDRA NAGAR	39002666	V	N	16	N	01-SEP-21	10-SEP-21	221003104	03 00 08	7,52,97
1865	NARENDRA NAGAR	39002666	V	N	17	N	01-SEP-21	10-SEP-21	221003104	03 00 08	8,24,24
1866	NARENDRA NAGAR	39002666	V	N	15	N	01-SEP-21	10-SEP-21	221003110	17 00 08	5,61,00
1867	NARENDRA NAGAR	39002666	V	N	18	N	01-SEP-21	10-SEP-21	221003110	17 00 08	8,24,24
1868	NARENDRA NAGAR	39002751	V	N	19	N	01-SEP-21	13-SEP-21	221002101	08 04 08	40,50,00
1869	NARENDRA NAGAR	39002751	V	N	20	N	01-SEP-21	13-SEP-21	221002101	08 04 08	31,00,00
1870	NARENDRA NAGAR	39002751	V	N	21	N	01-SEP-21	15-SEP-21	221002101	08 04 08	10,08,76
1871	NARENDRA NAGAR	39002666	V	N	16	N	01-SEP-21	18-SEP-21	221003104	03 00 01	10,82,40
1872	NARENDRA NAGAR	39002666	V	N	17	N	01-SEP-21	18-SEP-21	221003104	03 00 01	10,82,40
1873	NARENDRA NAGAR	39002666	V	N	18	N	01-SEP-21	18-SEP-21	221003104	03 00 01	7,35,60
1874	NARENDRA NAGAR	39002666	V	N	16	N	01-SEP-21	18-SEP-21	221003104	03 00 03	1,84,01
1875	NARENDRA NAGAR	39002666	V	N	17	N	01-SEP-21	18-SEP-21	221003104	03 00 03	1,84,01
1876	NARENDRA NAGAR	39002666	V	N	18	N	01-SEP-21	18-SEP-21	221003104	03 00 03	1,25,05
1877	NARENDRA NAGAR	39002666	V	N	16	N	01-SEP-21	18-SEP-21	221003104	03 00 06	61,80
1878	NARENDRA NAGAR	39002666	V	N	17	N	01-SEP-21	18-SEP-21	221003104	03 00 06	61,80
1879	NARENDRA NAGAR	39002666	V	N	18	N	01-SEP-21	18-SEP-21	221003104	03 00 06	36,60
1880	NARENDRA NAGAR	39002751	V	N	22	N	01-SEP-21	18-SEP-21	221002101	08 04 23	21,96
1881	NARENDRA NAGAR	39002751	V	N	23	N	01-SEP-21	18-SEP-21	221002101	08 04 23	5,97,75
1882	NARENDRA NAGAR	39002751	V	N	24	N	01-SEP-21	18-SEP-21	221002101	08 04 23	3,03,51
1883	NARENDRA NAGAR	39002751	V	N	25	N	01-SEP-21	18-SEP-21	221002101	08 04 23	81,06
1884	NARENDRA NAGAR	39002751	V	N	26	N	01-SEP-21	18-SEP-21	221002101	08 04 23	1,72,20
1885	NARENDRA NAGAR	39002751	V	N	31	N	01-SEP-21	27-SEP-21	221002101	03 01 22	64,48
1886	NARENDRA NAGAR	39002751	V	N	32	N	01-SEP-21	27-SEP-21	221002101	03 01 25	12,02
1887	NARENDRA NAGAR	39002751	V	N	19	N	01-SEP-21	27-SEP-21	221002101	08 04 01	10,84,84
1888	NARENDRA NAGAR	39002751	V	N	19	N	01-SEP-21	27-SEP-21	221002101	08 04 03	68,40

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1889	NARENDRA NAGAR	39002751	V	N	19	N	01-SEP-21	27-SEP-21	221002101 08 04 06	64,35
1890	NARENDRA NAGAR	39002751	V	N	28	N	01-SEP-21	27-SEP-21	221002101 08 04 20	70,21
1891	NARENDRA NAGAR	39002751	V	N	29	N	01-SEP-21	27-SEP-21	221002101 08 04 20	2,46,38
1892	NARENDRA NAGAR	39002751	V	N	30	N	01-SEP-21	27-SEP-21	221002101 08 04 22	1,19,90
1893	PAURI GARHWAL	42002661	V	N	17	N	01-SEP-21	01-SEP-21	221001110 05 00 01	4,16,00
1894	PAURI GARHWAL	42002661	V	N	29	N	01-SEP-21	01-SEP-21	221001110 05 00 01	31,33,00
1895	PAURI GARHWAL	42002661	V	N	17	N	01-SEP-21	01-SEP-21	221001110 05 00 03	70,72
1896	PAURI GARHWAL	42002661	V	N	29	N	01-SEP-21	01-SEP-21	221001110 05 00 03	5,32,61
1897	PAURI GARHWAL	42002661	V	N	17	N	01-SEP-21	01-SEP-21	221001110 05 00 06	5,10
1898	PAURI GARHWAL	42002661	V	N	29	N	01-SEP-21	01-SEP-21	221001110 05 00 06	2,31,70
1899	PAURI GARHWAL	42002661	V	N	28	N	01-SEP-21	01-SEP-21	221001110 18 00 01	64,86,40
1900	PAURI GARHWAL	42002661	V	N	28	N	01-SEP-21	01-SEP-21	221001110 18 00 03	11,02,69
1901	PAURI GARHWAL	42002661	V	N	4	N	01-SEP-21	01-SEP-21	221001110 18 00 04	67,00
1902	PAURI GARHWAL	42002661	V	N	28	N	01-SEP-21	01-SEP-21	221001110 18 00 06	5,30,36
1903	PAURI GARHWAL	42002661	V	N	32	N	01-SEP-21	01-SEP-21	221001200 03 00 01	6,85,00
1904	PAURI GARHWAL	42002661	V	N	32	N	01-SEP-21	01-SEP-21	221001200 03 00 03	1,15,60
1905	PAURI GARHWAL	42002661	V	N	32	N	01-SEP-21	01-SEP-21	221001200 03 00 06	66,50
1906	PAURI GARHWAL	42002661	V	N	27	N	01-SEP-21	01-SEP-21	221006101 03 02 01	83,23,00
1907	PAURI GARHWAL	42002661	V	N	27	N	01-SEP-21	01-SEP-21	221006101 03 02 03	14,14,91
1908	PAURI GARHWAL	42002661	V	N	27	N	01-SEP-21	01-SEP-21	221006101 03 02 06	6,48,70
1909	PAURI GARHWAL	42002661	V	N	31	N	01-SEP-21	01-SEP-21	221006101 03 04 01	26,39,00
1910	PAURI GARHWAL	42002661	V	N	31	N	01-SEP-21	01-SEP-21	221006101 03 04 03	4,47,95
1911	PAURI GARHWAL	42002661	V	N	31	N	01-SEP-21	01-SEP-21	221006101 03 04 06	1,45,60
1912	PAURI GARHWAL	42002661	V	N	30	N	01-SEP-21	01-SEP-21	221006101 06 00 01	13,01,00
1913	PAURI GARHWAL	42002661	V	N	30	N	01-SEP-21	01-SEP-21	221006101 06 00 03	2,21,17
1914	PAURI GARHWAL	42002661	V	N	30	N	01-SEP-21	01-SEP-21	221006101 06 00 06	1,02,40
1915	PAURI GARHWAL	42002687	V	N	13	N	01-SEP-21	01-SEP-21	221003101 03 00 01	15,91,00
1916	PAURI GARHWAL	42002687	V	N	13	N	01-SEP-21	01-SEP-21	221003101 03 00 03	2,70,47
1917	PAURI GARHWAL	42002687	V	N	13	N	01-SEP-21	01-SEP-21	221003101 03 00 06	1,25,30
1918	PAURI GARHWAL	42002687	V	N	14	N	01-SEP-21	01-SEP-21	221003104 03 00 01	48,51,80
1919	PAURI GARHWAL	42002687	V	N	14	N	01-SEP-21	01-SEP-21	221003104 03 00 03	8,24,80
1920	PAURI GARHWAL	42002687	V	N	14	N	01-SEP-21	01-SEP-21	221003104 03 00 06	3,89,60

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1921	PAURI GARHWAL	42002687	V	N	15	N	01-SEP-21	01-SEP-21	221003110 17 00 01	30,84,80
1922	PAURI GARHWAL	42002687	V	N	15	N	01-SEP-21	01-SEP-21	221003110 17 00 03	5,24,41
1923	PAURI GARHWAL	42002687	V	N	15	N	01-SEP-21	01-SEP-21	221003110 17 00 06	2,63,40
1924	PAURI GARHWAL	42002687	V	N	16	N	01-SEP-21	01-SEP-21	221006101 05 00 01	60,53,00
1925	PAURI GARHWAL	42002687	V	N	16	N	01-SEP-21	01-SEP-21	221006101 05 00 03	10,29,01
1926	PAURI GARHWAL	42002687	V	N	16	N	01-SEP-21	01-SEP-21	221006101 05 00 06	4,40,90
1927	PAURI GARHWAL	42002688	V	N	20	N	01-SEP-21	01-SEP-21	221001200 03 00 01	4,76,00
1928	PAURI GARHWAL	42002688	V	N	20	N	01-SEP-21	01-SEP-21	221001200 03 00 03	80,92
1929	PAURI GARHWAL	42002688	V	N	20	N	01-SEP-21	01-SEP-21	221001200 03 00 06	46,70
1930	PAURI GARHWAL	42002688	V	N	19	N	01-SEP-21	01-SEP-21	221003101 03 00 01	19,50,00
1931	PAURI GARHWAL	42002688	V	N	19	N	01-SEP-21	01-SEP-21	221003101 03 00 03	3,31,50
1932	PAURI GARHWAL	42002688	V	N	19	N	01-SEP-21	01-SEP-21	221003101 03 00 06	1,88,10
1933	PAURI GARHWAL	42002688	V	N	18	N	01-SEP-21	01-SEP-21	221003103 03 00 01	97,97,20
1934	PAURI GARHWAL	42002688	V	N	18	N	01-SEP-21	01-SEP-21	221003103 03 00 03	16,65,51
1935	PAURI GARHWAL	42002688	V	N	18	N	01-SEP-21	01-SEP-21	221003103 03 00 06	7,39,95
1936	PAURI GARHWAL	42002688	V	N	26	N	01-SEP-21	01-SEP-21	221003110 17 00 01	69,96,60
1937	PAURI GARHWAL	42002688	V	N	26	N	01-SEP-21	01-SEP-21	221003110 17 00 03	11,89,42
1938	PAURI GARHWAL	42002688	V	N	26	N	01-SEP-21	01-SEP-21	221003110 17 00 06	5,26,88
1939	PAURI GARHWAL	42002688	V	N	25	N	01-SEP-21	01-SEP-21	221006101 05 00 01	73,26,00
1940	PAURI GARHWAL	42002688	V	N	25	N	01-SEP-21	01-SEP-21	221006101 05 00 03	12,45,42
1941	PAURI GARHWAL	42002688	V	N	25	N	01-SEP-21	01-SEP-21	221006101 05 00 06	4,29,80
1942	PAURI GARHWAL	42002751	V	N	22	N	01-SEP-21	01-SEP-21	221002101 03 01 01	65,98,70
1943	PAURI GARHWAL	42002751	V	N	22	N	01-SEP-21	01-SEP-21	221002101 03 01 03	11,28,92
1944	PAURI GARHWAL	42002751	V	N	22	N	01-SEP-21	01-SEP-21	221002101 03 01 06	6,00,30
1945	PAURI GARHWAL	42002751	V	N	21	N	01-SEP-21	01-SEP-21	221002101 08 04 01	10,27,80,65
1946	PAURI GARHWAL	42002751	V	N	21	N	01-SEP-21	01-SEP-21	221002101 08 04 03	1,74,66,16
1947	PAURI GARHWAL	42002751	V	N	21	N	01-SEP-21	01-SEP-21	221002101 08 04 06	73,62,05
1948	PAURI GARHWAL	42002751	V	N	5	N	01-SEP-21	01-SEP-21	221002101 08 04 08	33,37,36
1949	PAURI GARHWAL	42002762	V	N	24	N	01-SEP-21	01-SEP-21	221002102 04 01 01	37,20,45
1950	PAURI GARHWAL	42002762	V	N	24	N	01-SEP-21	01-SEP-21	221002102 04 01 03	6,32,48
1951	PAURI GARHWAL	42002762	V	N	24	N	01-SEP-21	01-SEP-21	221002102 04 01 06	2,17,20
1952	PAURI GARHWAL	42002762	V	N	23	N	01-SEP-21	01-SEP-21	221004102 03 01 01	96,49,90

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1953	PAURI GARHWAL	42002762	V	N	23	N	01-SEP-21	01-SEP-21	221004102	03 01 03	16,40,51
1954	PAURI GARHWAL	42002762	V	N	23	N	01-SEP-21	01-SEP-21	221004102	03 01 06	5,83,60
1955	PAURI GARHWAL	42012646	V	N	52	N	01-SEP-21	01-SEP-21	221005105	04 01 01	9,67,44,04
1956	PAURI GARHWAL	42012646	V	N	52	N	01-SEP-21	01-SEP-21	221005105	04 01 03	1,64,63,74
1957	PAURI GARHWAL	42012646	V	N	52	N	01-SEP-21	01-SEP-21	221005105	04 01 06	62,60,94
1958	PAURI GARHWAL	42012646	V	N	53	N	01-SEP-21	01-SEP-21	221005105	05 10 01	14,92,00
1959	PAURI GARHWAL	42012646	V	N	53	N	01-SEP-21	01-SEP-21	221005105	05 10 03	2,53,64
1960	PAURI GARHWAL	42012646	V	N	53	N	01-SEP-21	01-SEP-21	221005105	05 10 06	1,57,40
1961	PAURI GARHWAL	42012664	V	N	54	N	01-SEP-21	01-SEP-21	221005105	04 02 01	2,24,46,00
1962	PAURI GARHWAL	42012664	V	N	54	N	01-SEP-21	01-SEP-21	221005105	04 02 03	38,43,36
1963	PAURI GARHWAL	42012664	V	N	54	N	01-SEP-21	01-SEP-21	221005105	04 02 06	15,95,08
1964	PAURI GARHWAL	42012664	V	N	55	N	01-SEP-21	01-SEP-21	221005105	04 03 01	29,60,00
1965	PAURI GARHWAL	42012664	V	N	55	N	01-SEP-21	01-SEP-21	221005105	04 03 03	5,03,20
1966	PAURI GARHWAL	42012664	V	N	55	N	01-SEP-21	01-SEP-21	221005105	04 03 06	1,03,68
1967	PAURI GARHWAL	42012664	V	N	56	N	01-SEP-21	01-SEP-21	221005105	04 04 01	50,25,00
1968	PAURI GARHWAL	42012664	V	N	56	N	01-SEP-21	01-SEP-21	221005105	04 04 03	8,54,25
1969	PAURI GARHWAL	42012664	V	N	56	N	01-SEP-21	01-SEP-21	221005105	04 04 06	2,36,70
1970	PAURI GARHWAL	42012671	V	N	62	N	01-SEP-21	01-SEP-21	221001110	03 00 01	3,33,19,80
1971	PAURI GARHWAL	42012671	V	N	62	N	01-SEP-21	01-SEP-21	221001110	03 00 03	56,64,38
1972	PAURI GARHWAL	42012671	V	N	62	N	01-SEP-21	01-SEP-21	221001110	03 00 06	27,98,11
1973	PAURI GARHWAL	42012671	V	N	61	N	01-SEP-21	01-SEP-21	221006101	05 00 01	5,69,00
1974	PAURI GARHWAL	42012671	V	N	61	N	01-SEP-21	01-SEP-21	221006101	05 00 03	96,73
1975	PAURI GARHWAL	42012671	V	N	61	N	01-SEP-21	01-SEP-21	221006101	05 00 06	50,50
1976	PAURI GARHWAL	42022666	V	N	45	N	01-SEP-21	01-SEP-21	221001200	03 00 01	5,05,00
1977	PAURI GARHWAL	42022666	V	N	45	N	01-SEP-21	01-SEP-21	221001200	03 00 03	85,85
1978	PAURI GARHWAL	42022666	V	N	45	N	01-SEP-21	01-SEP-21	221001200	03 00 06	4,60
1979	PAURI GARHWAL	42022666	V	N	47	N	01-SEP-21	01-SEP-21	221003101	03 00 01	26,00,00
1980	PAURI GARHWAL	42022666	V	N	47	N	01-SEP-21	01-SEP-21	221003101	03 00 03	4,42,00
1981	PAURI GARHWAL	42022666	V	N	47	N	01-SEP-21	01-SEP-21	221003101	03 00 06	1,70,60
1982	PAURI GARHWAL	42022666	V	N	48	N	01-SEP-21	01-SEP-21	221003103	03 00 01	87,51,00
1983	PAURI GARHWAL	42022666	V	N	48	N	01-SEP-21	01-SEP-21	221003103	03 00 03	14,87,65
1984	PAURI GARHWAL	42022666	V	N	48	N	01-SEP-21	01-SEP-21	221003103	03 00 06	6,78,10

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1985	PAURI GARHWAL	42022666	V	N	49	N	01-SEP-21	01-SEP-21	221003104	03 00 01	67,68,60
1986	PAURI GARHWAL	42022666	V	N	49	N	01-SEP-21	01-SEP-21	221003104	03 00 03	11,50,65
1987	PAURI GARHWAL	42022666	V	N	49	N	01-SEP-21	01-SEP-21	221003104	03 00 06	3,88,70
1988	PAURI GARHWAL	42022666	V	N	50	N	01-SEP-21	01-SEP-21	221003110	17 00 01	18,79,60
1989	PAURI GARHWAL	42022666	V	N	50	N	01-SEP-21	01-SEP-21	221003110	17 00 03	3,19,53
1990	PAURI GARHWAL	42022666	V	N	50	N	01-SEP-21	01-SEP-21	221003110	17 00 06	1,33,70
1991	PAURI GARHWAL	42022666	V	N	46	N	01-SEP-21	01-SEP-21	221006101	05 00 01	12,36,00
1992	PAURI GARHWAL	42022666	V	N	46	N	01-SEP-21	01-SEP-21	221006101	05 00 03	2,10,12
1993	PAURI GARHWAL	42022666	V	N	46	N	01-SEP-21	01-SEP-21	221006101	05 00 06	61,50
1994	PAURI GARHWAL	42032666	V	N	7	N	01-SEP-21	01-SEP-21	221001200	03 00 01	6,41,00
1995	PAURI GARHWAL	42032666	V	N	7	N	01-SEP-21	01-SEP-21	221001200	03 00 03	1,08,97
1996	PAURI GARHWAL	42032666	V	N	7	N	01-SEP-21	01-SEP-21	221001200	03 00 06	4,80
1997	PAURI GARHWAL	42032666	V	N	12	N	01-SEP-21	01-SEP-21	221003101	03 00 01	45,50,00
1998	PAURI GARHWAL	42032666	V	N	12	N	01-SEP-21	01-SEP-21	221003101	03 00 03	7,73,50
1999	PAURI GARHWAL	42032666	V	N	12	N	01-SEP-21	01-SEP-21	221003101	03 00 06	3,82,20
2000	PAURI GARHWAL	42032666	V	N	11	N	01-SEP-21	01-SEP-21	221003103	03 00 01	28,08,00
2001	PAURI GARHWAL	42032666	V	N	8	N	01-SEP-21	01-SEP-21	221003103	03 00 01	2,13,56
2002	PAURI GARHWAL	42032666	V	N	87	N	01-SEP-21	01-SEP-21	221003103	03 00 01	4,76,00
2003	PAURI GARHWAL	42032666	V	N	11	N	01-SEP-21	01-SEP-21	221003103	03 00 03	4,77,36
2004	PAURI GARHWAL	42032666	V	N	8	N	01-SEP-21	01-SEP-21	221003103	03 00 03	36,31
2005	PAURI GARHWAL	42032666	V	N	87	N	01-SEP-21	01-SEP-21	221003103	03 00 03	80,92
2006	PAURI GARHWAL	42032666	V	N	11	N	01-SEP-21	01-SEP-21	221003103	03 00 06	2,29,10
2007	PAURI GARHWAL	42032666	V	N	8	N	01-SEP-21	01-SEP-21	221003103	03 00 06	14,63
2008	PAURI GARHWAL	42032666	V	N	87	N	01-SEP-21	01-SEP-21	221003103	03 00 06	43,60
2009	PAURI GARHWAL	42032666	V	N	6	N	01-SEP-21	01-SEP-21	221003104	03 00 01	38,20,60
2010	PAURI GARHWAL	42032666	V	N	6	N	01-SEP-21	01-SEP-21	221003104	03 00 03	6,49,49
2011	PAURI GARHWAL	42032666	V	N	6	N	01-SEP-21	01-SEP-21	221003104	03 00 06	2,91,05
2012	PAURI GARHWAL	42032666	V	N	10	N	01-SEP-21	01-SEP-21	221003110	17 00 01	25,73,20
2013	PAURI GARHWAL	42032666	V	N	10	N	01-SEP-21	01-SEP-21	221003110	17 00 03	5,64,46
2014	PAURI GARHWAL	42032666	V	N	10	N	01-SEP-21	01-SEP-21	221003110	17 00 06	1,70,38
2015	PAURI GARHWAL	42032666	V	N	9	N	01-SEP-21	01-SEP-21	221006101	05 00 01	36,89,00
2016	PAURI GARHWAL	42032666	V	N	9	N	01-SEP-21	01-SEP-21	221006101	05 00 03	6,27,13

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2017	PAURI GARHWAL	42032666	V	N	9	N	01-SEP-21	01-SEP-21	221006101 05 00 06	1,54,75
2018	PAURI GARHWAL	42032690	V	N	3	N	01-SEP-21	01-SEP-21	221003101 03 00 01	38,19,00
2019	PAURI GARHWAL	42032690	V	N	3	N	01-SEP-21	01-SEP-21	221003101 03 00 03	6,49,23
2020	PAURI GARHWAL	42032690	V	N	3	N	01-SEP-21	01-SEP-21	221003101 03 00 06	3,14,80
2021	PAURI GARHWAL	42032690	V	N	2	N	01-SEP-21	01-SEP-21	221003103 03 00 01	20,64,40
2022	PAURI GARHWAL	42032690	V	N	2	N	01-SEP-21	01-SEP-21	221003103 03 00 03	3,50,95
2023	PAURI GARHWAL	42032690	V	N	2	N	01-SEP-21	01-SEP-21	221003103 03 00 06	97,20
2024	PAURI GARHWAL	42032690	V	N	1	N	01-SEP-21	01-SEP-21	221003103 03 00 08	17,38,48
2025	PAURI GARHWAL	42032690	V	N	2	N	01-SEP-21	01-SEP-21	221003103 03 00 08	4,50,00
2026	PAURI GARHWAL	42032690	V	N	1	N	01-SEP-21	01-SEP-21	221003104 03 00 01	31,26,60
2027	PAURI GARHWAL	42032690	V	N	1	N	01-SEP-21	01-SEP-21	221003104 03 00 03	5,31,52
2028	PAURI GARHWAL	42032690	V	N	1	N	01-SEP-21	01-SEP-21	221003104 03 00 06	1,33,45
2029	PAURI GARHWAL	42032690	V	N	5	N	01-SEP-21	01-SEP-21	221003110 17 00 01	62,90,80
2030	PAURI GARHWAL	42032690	V	N	5	N	01-SEP-21	01-SEP-21	221003110 17 00 03	10,69,42
2031	PAURI GARHWAL	42032690	V	N	5	N	01-SEP-21	01-SEP-21	221003110 17 00 06	5,08,20
2032	PAURI GARHWAL	42032690	V	N	3	N	01-SEP-21	01-SEP-21	221003110 17 00 08	8,69,24
2033	PAURI GARHWAL	42032690	V	N	4	N	01-SEP-21	01-SEP-21	221006101 05 00 01	9,74,00
2034	PAURI GARHWAL	42032690	V	N	4	N	01-SEP-21	01-SEP-21	221006101 05 00 03	1,65,58
2035	PAURI GARHWAL	42032690	V	N	4	N	01-SEP-21	01-SEP-21	221006101 05 00 06	75,30
2036	PAURI GARHWAL	42002662	V	N	44	N	01-SEP-21	02-SEP-21	221001110 03 00 01	2,37,15,60
2037	PAURI GARHWAL	42002662	V	N	44	N	01-SEP-21	02-SEP-21	221001110 03 00 03	40,31,65
2038	PAURI GARHWAL	42002662	V	N	44	N	01-SEP-21	02-SEP-21	221001110 03 00 06	14,50,42
2039	PAURI GARHWAL	42002662	V	N	71	N	01-SEP-21	02-SEP-21	221001200 03 00 01	18,70,80
2040	PAURI GARHWAL	42002662	V	N	71	N	01-SEP-21	02-SEP-21	221001200 03 00 03	3,18,04
2041	PAURI GARHWAL	42002662	V	N	71	N	01-SEP-21	02-SEP-21	221001200 03 00 06	62,12
2042	PAURI GARHWAL	42002663	V	N	70	N	01-SEP-21	02-SEP-21	221001110 03 00 01	12,52,80
2043	PAURI GARHWAL	42002663	V	N	70	N	01-SEP-21	02-SEP-21	221001110 03 00 03	2,12,98
2044	PAURI GARHWAL	42002663	V	N	70	N	01-SEP-21	02-SEP-21	221001110 03 00 06	1,24,38
2045	PAURI GARHWAL	42002663	V	N	69	N	01-SEP-21	02-SEP-21	221006101 05 00 01	13,47,00
2046	PAURI GARHWAL	42002663	V	N	69	N	01-SEP-21	02-SEP-21	221006101 05 00 03	2,28,99
2047	PAURI GARHWAL	42002663	V	N	69	N	01-SEP-21	02-SEP-21	221006101 05 00 06	1,44,90
2048	PAURI GARHWAL	42002666	V	N	66	N	01-SEP-21	02-SEP-21	221003101 03 00 01	12,62,00

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2049	PAURI GARHWAL	42002666	V	N	66	N	01-SEP-21	02-SEP-21	221003101 03 00 03	2,14,54
2050	PAURI GARHWAL	42002666	V	N	66	N	01-SEP-21	02-SEP-21	221003101 03 00 06	1,06,80
2051	PAURI GARHWAL	42002666	V	N	65	N	01-SEP-21	02-SEP-21	221003104 03 00 01	60,51,20
2052	PAURI GARHWAL	42002666	V	N	65	N	01-SEP-21	02-SEP-21	221003104 03 00 03	10,25,72
2053	PAURI GARHWAL	42002666	V	N	65	N	01-SEP-21	02-SEP-21	221003104 03 00 06	4,07,50
2054	PAURI GARHWAL	42002683	V	N	90	N	01-SEP-21	02-SEP-21	221001001 03 00 01	65,29,20
2055	PAURI GARHWAL	42002683	V	N	90	N	01-SEP-21	02-SEP-21	221001001 03 00 03	11,09,96
2056	PAURI GARHWAL	42002683	V	N	90	N	01-SEP-21	02-SEP-21	221001001 03 00 06	5,91,76
2057	PAURI GARHWAL	42002683	V	N	91	N	01-SEP-21	02-SEP-21	221006101 06 00 01	2,93,00
2058	PAURI GARHWAL	42002683	V	N	91	N	01-SEP-21	02-SEP-21	221006101 06 00 03	49,81
2059	PAURI GARHWAL	42002683	V	N	91	N	01-SEP-21	02-SEP-21	221006101 06 00 06	2,80
2060	PAURI GARHWAL	42002689	V	N	68	N	01-SEP-21	02-SEP-21	221003101 03 00 01	6,50,00
2061	PAURI GARHWAL	42002689	V	N	68	N	01-SEP-21	02-SEP-21	221003101 03 00 03	1,10,50
2062	PAURI GARHWAL	42002689	V	N	68	N	01-SEP-21	02-SEP-21	221003101 03 00 06	53,40
2063	PAURI GARHWAL	42002689	V	N	67	N	01-SEP-21	02-SEP-21	221003103 03 00 01	82,06,00
2064	PAURI GARHWAL	42002689	V	N	67	N	01-SEP-21	02-SEP-21	221003103 03 00 03	13,95,02
2065	PAURI GARHWAL	42002689	V	N	67	N	01-SEP-21	02-SEP-21	221003103 03 00 06	7,79,70
2066	PAURI GARHWAL	42002689	V	N	33	N	01-SEP-21	02-SEP-21	221003110 17 00 01	44,52,80
2067	PAURI GARHWAL	42002689	V	N	33	N	01-SEP-21	02-SEP-21	221003110 17 00 03	7,56,63
2068	PAURI GARHWAL	42002689	V	N	33	N	01-SEP-21	02-SEP-21	221003110 17 00 06	4,51,10
2069	PAURI GARHWAL	42002689	V	N	64	N	01-SEP-21	02-SEP-21	221006101 05 00 01	71,66,80
2070	PAURI GARHWAL	42002689	V	N	64	N	01-SEP-21	02-SEP-21	221006101 05 00 03	12,16,86
2071	PAURI GARHWAL	42002689	V	N	64	N	01-SEP-21	02-SEP-21	221006101 05 00 06	6,06,80
2072	PAURI GARHWAL	42022666	V	N	51	N	01-SEP-21	02-SEP-21	221003104 03 00 01	4,11,00
2073	PAURI GARHWAL	42022666	V	N	51	N	01-SEP-21	02-SEP-21	221003104 03 00 03	69,87
2074	PAURI GARHWAL	42022666	V	N	51	N	01-SEP-21	02-SEP-21	221003104 03 00 06	32,70
2075	PAURI GARHWAL	42002666	V	N	72	N	01-SEP-21	03-SEP-21	221003110 17 00 01	45,21,00
2076	PAURI GARHWAL	42002666	V	N	72	N	01-SEP-21	03-SEP-21	221003110 17 00 03	7,68,57
2077	PAURI GARHWAL	42002666	V	N	72	N	01-SEP-21	03-SEP-21	221003110 17 00 06	2,35,50
2078	PAURI GARHWAL	42002666	V	N	73	N	01-SEP-21	03-SEP-21	221006101 05 00 01	2,31,00
2079	PAURI GARHWAL	42002666	V	N	74	N	01-SEP-21	03-SEP-21	221006101 05 00 01	56,16,00
2080	PAURI GARHWAL	42002666	V	N	73	N	01-SEP-21	03-SEP-21	221006101 05 00 03	39,27

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2081	PAURI GARHWAL	42002666	V	N	74	N	01-SEP-21	03-SEP-21	221006101	05 00 03	9,54,72
2082	PAURI GARHWAL	42002666	V	N	73	N	01-SEP-21	03-SEP-21	221006101	05 00 06	32,00
2083	PAURI GARHWAL	42002666	V	N	74	N	01-SEP-21	03-SEP-21	221006101	05 00 06	4,22,25
2084	PAURI GARHWAL	42012646	V	N	38	N	01-SEP-21	03-SEP-21	221005105	04 01 02	20,00
2085	PAURI GARHWAL	42012646	V	N	39	N	01-SEP-21	03-SEP-21	221005105	04 01 22	1,69,92
2086	PAURI GARHWAL	42012646	V	N	40	N	01-SEP-21	03-SEP-21	221005105	04 01 22	19,20
2087	PAURI GARHWAL	42012646	V	N	37	N	01-SEP-21	03-SEP-21	221005105	04 01 27	2,50,00
2088	PAURI GARHWAL	42012646	V	N	41	N	01-SEP-21	03-SEP-21	221005105	04 01 44	88,00
2089	PAURI GARHWAL	42012664	V	N	46	N	01-SEP-21	03-SEP-21	221005105	04 02 20	1,31,00
2090	PAURI GARHWAL	42012664	V	N	53	N	01-SEP-21	03-SEP-21	221005105	04 02 20	1,24,12
2091	PAURI GARHWAL	42012664	V	N	56	N	01-SEP-21	03-SEP-21	221005105	04 02 20	3,74,06
2092	PAURI GARHWAL	42012664	V	N	58	N	01-SEP-21	03-SEP-21	221005105	04 02 20	1,82,11
2093	PAURI GARHWAL	42012664	V	N	59	N	01-SEP-21	03-SEP-21	221005105	04 02 20	39,53
2094	PAURI GARHWAL	42012664	V	N	60	N	01-SEP-21	03-SEP-21	221005105	04 02 21	1,22,24
2095	PAURI GARHWAL	42012664	V	N	52	N	01-SEP-21	03-SEP-21	221005105	04 02 22	1,78,89
2096	PAURI GARHWAL	42012664	V	N	61	N	01-SEP-21	03-SEP-21	221005105	04 02 22	2,01,60
2097	PAURI GARHWAL	42012664	V	N	42	N	01-SEP-21	03-SEP-21	221005105	04 02 25	1,66,80
2098	PAURI GARHWAL	42012664	V	N	44	N	01-SEP-21	03-SEP-21	221005105	04 02 25	4,73,62
2099	PAURI GARHWAL	42012664	V	N	54	N	01-SEP-21	03-SEP-21	221005105	04 02 26	60,00,00
2100	PAURI GARHWAL	42012664	V	N	45	N	01-SEP-21	03-SEP-21	221005105	04 02 40	82,60
2101	PAURI GARHWAL	42012664	V	N	55	N	01-SEP-21	03-SEP-21	221005105	04 02 40	4,70,35
2102	PAURI GARHWAL	42012664	V	N	47	N	01-SEP-21	03-SEP-21	221005105	04 02 43	2,87,05
2103	PAURI GARHWAL	42012664	V	N	48	N	01-SEP-21	03-SEP-21	221005105	04 02 43	2,18,40
2104	PAURI GARHWAL	42012664	V	N	49	N	01-SEP-21	03-SEP-21	221005105	04 02 43	3,00,42
2105	PAURI GARHWAL	42012664	V	N	50	N	01-SEP-21	03-SEP-21	221005105	04 02 43	2,21,89
2106	PAURI GARHWAL	42012664	V	N	51	N	01-SEP-21	03-SEP-21	221005105	04 02 44	3,91,17
2107	PAURI GARHWAL	42012664	V	N	57	N	01-SEP-21	03-SEP-21	221005105	04 02 44	84,00
2108	PAURI GARHWAL	42012664	V	N	62	N	01-SEP-21	03-SEP-21	221005105	04 02 44	2,25,03
2109	PAURI GARHWAL	42012664	V	N	63	N	01-SEP-21	03-SEP-21	221005105	04 02 44	3,05,92
2110	PAURI GARHWAL	42012664	V	N	43	N	01-SEP-21	03-SEP-21	221005105	04 05 56	7,04,72
2111	PAURI GARHWAL	42012666	V	N	57	N	01-SEP-21	03-SEP-21	221003101	03 00 01	13,00,00
2112	PAURI GARHWAL	42012666	V	N	57	N	01-SEP-21	03-SEP-21	221003101	03 00 03	2,21,00

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2113	PAURI GARHWAL	42012666	V	N	57	N	01-SEP-21	03-SEP-21	221003101 03 00 06	1,06,80
2114	PAURI GARHWAL	42012666	V	N	58	N	01-SEP-21	03-SEP-21	221003103 03 00 01	48,94,31
2115	PAURI GARHWAL	42012666	V	N	58	N	01-SEP-21	03-SEP-21	221003103 03 00 03	8,31,03
2116	PAURI GARHWAL	42012666	V	N	58	N	01-SEP-21	03-SEP-21	221003103 03 00 06	3,46,95
2117	PAURI GARHWAL	42012666	V	N	64	N	01-SEP-21	03-SEP-21	221003103 03 00 25	3,32,82
2118	PAURI GARHWAL	42012666	V	N	59	N	01-SEP-21	03-SEP-21	221003110 17 00 01	75,96,80
2119	PAURI GARHWAL	42012666	V	N	59	N	01-SEP-21	03-SEP-21	221003110 17 00 03	12,91,46
2120	PAURI GARHWAL	42012666	V	N	59	N	01-SEP-21	03-SEP-21	221003110 17 00 06	5,32,60
2121	PAURI GARHWAL	42012666	V	N	60	N	01-SEP-21	03-SEP-21	221006101 05 00 01	36,14,90
2122	PAURI GARHWAL	42012666	V	N	60	N	01-SEP-21	03-SEP-21	221006101 05 00 03	6,14,53
2123	PAURI GARHWAL	42012666	V	N	60	N	01-SEP-21	03-SEP-21	221006101 05 00 06	2,18,59
2124	PAURI GARHWAL	42042666	V	N	34	N	01-SEP-21	03-SEP-21	221001200 03 00 01	6,04,00
2125	PAURI GARHWAL	42042666	V	N	34	N	01-SEP-21	03-SEP-21	221001200 03 00 03	1,02,68
2126	PAURI GARHWAL	42042666	V	N	34	N	01-SEP-21	03-SEP-21	221001200 03 00 06	4,60
2127	PAURI GARHWAL	42042666	V	N	35	N	01-SEP-21	03-SEP-21	221003101 03 00 01	13,00,00
2128	PAURI GARHWAL	42042666	V	N	35	N	01-SEP-21	03-SEP-21	221003101 03 00 03	2,21,00
2129	PAURI GARHWAL	42042666	V	N	35	N	01-SEP-21	03-SEP-21	221003101 03 00 06	1,06,80
2130	PAURI GARHWAL	42042666	V	N	36	N	01-SEP-21	03-SEP-21	221003103 03 00 01	76,27,00
2131	PAURI GARHWAL	42042666	V	N	36	N	01-SEP-21	03-SEP-21	221003103 03 00 03	12,96,59
2132	PAURI GARHWAL	42042666	V	N	36	N	01-SEP-21	03-SEP-21	221003103 03 00 06	3,61,10
2133	PAURI GARHWAL	42042666	V	N	37	N	01-SEP-21	03-SEP-21	221003110 17 00 01	48,26,40
2134	PAURI GARHWAL	42042666	V	N	37	N	01-SEP-21	03-SEP-21	221003110 17 00 03	8,20,48
2135	PAURI GARHWAL	42042666	V	N	37	N	01-SEP-21	03-SEP-21	221003110 17 00 06	4,11,30
2136	PAURI GARHWAL	42042666	V	N	38	N	01-SEP-21	03-SEP-21	221006101 05 00 01	27,64,00
2137	PAURI GARHWAL	42042666	V	N	38	N	01-SEP-21	03-SEP-21	221006101 05 00 03	4,69,88
2138	PAURI GARHWAL	42042666	V	N	38	N	01-SEP-21	03-SEP-21	221006101 05 00 06	1,58,50
2139	PAURI GARHWAL	42042687	V	N	39	N	01-SEP-21	03-SEP-21	221001200 03 00 01	5,36,00
2140	PAURI GARHWAL	42042687	V	N	39	N	01-SEP-21	03-SEP-21	221001200 03 00 03	91,12
2141	PAURI GARHWAL	42042687	V	N	39	N	01-SEP-21	03-SEP-21	221001200 03 00 06	40,60
2142	PAURI GARHWAL	42042687	V	N	40	N	01-SEP-21	03-SEP-21	221003101 03 00 01	13,00,00
2143	PAURI GARHWAL	42042687	V	N	40	N	01-SEP-21	03-SEP-21	221003101 03 00 03	2,21,00
2144	PAURI GARHWAL	42042687	V	N	40	N	01-SEP-21	03-SEP-21	221003101 03 00 06	1,06,80

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2145	PAURI GARHWAL	42042687	V	N	41	N	01-SEP-21	03-SEP-21	221003103 03 00 01	14,69,60
2146	PAURI GARHWAL	42042687	V	N	41	N	01-SEP-21	03-SEP-21	221003103 03 00 03	2,49,83
2147	PAURI GARHWAL	42042687	V	N	41	N	01-SEP-21	03-SEP-21	221003103 03 00 06	1,16,70
2148	PAURI GARHWAL	42042687	V	N	42	N	01-SEP-21	03-SEP-21	221003110 17 00 01	23,84,60
2149	PAURI GARHWAL	42042687	V	N	42	N	01-SEP-21	03-SEP-21	221003110 17 00 03	4,05,38
2150	PAURI GARHWAL	42042687	V	N	42	N	01-SEP-21	03-SEP-21	221003110 17 00 06	2,30,80
2151	PAURI GARHWAL	42042687	V	N	43	N	01-SEP-21	03-SEP-21	221006101 05 00 01	38,99,00
2152	PAURI GARHWAL	42042687	V	N	43	N	01-SEP-21	03-SEP-21	221006101 05 00 03	6,62,83
2153	PAURI GARHWAL	42042687	V	N	43	N	01-SEP-21	03-SEP-21	221006101 05 00 06	2,11,40
2154	PAURI GARHWAL	42002661	V	N	20	N	01-SEP-21	04-SEP-21	221001110 18 00 04	1,23,00
2155	PAURI GARHWAL	42002661	V	N	21	N	01-SEP-21	04-SEP-21	221001110 18 00 04	2,10,00
2156	PAURI GARHWAL	42002666	V	N	24	N	01-SEP-21	04-SEP-21	221003104 03 00 08	75,00
2157	PAURI GARHWAL	42002666	V	N	32	N	01-SEP-21	04-SEP-21	221003104 03 00 08	75,00
2158	PAURI GARHWAL	42002666	V	N	33	N	01-SEP-21	04-SEP-21	221003104 03 00 08	6,72,96
2159	PAURI GARHWAL	42002666	V	N	25	N	01-SEP-21	04-SEP-21	221003110 17 00 08	8,69,24
2160	PAURI GARHWAL	42002666	V	N	26	N	01-SEP-21	04-SEP-21	221003110 17 00 08	8,69,24
2161	PAURI GARHWAL	42002666	V	N	27	N	01-SEP-21	04-SEP-21	221003110 17 00 08	8,69,24
2162	PAURI GARHWAL	42002666	V	N	28	N	01-SEP-21	04-SEP-21	221003110 17 00 08	8,69,24
2163	PAURI GARHWAL	42002666	V	N	29	N	01-SEP-21	04-SEP-21	221003110 17 00 08	8,69,24
2164	PAURI GARHWAL	42002666	V	N	30	N	01-SEP-21	04-SEP-21	221003110 17 00 08	8,69,24
2165	PAURI GARHWAL	42002666	V	N	31	N	01-SEP-21	04-SEP-21	221003110 17 00 08	8,69,24
2166	PAURI GARHWAL	42002688	V	N	16	N	01-SEP-21	04-SEP-21	221003103 03 00 20	1,00,00
2167	PAURI GARHWAL	42002688	V	N	14	N	01-SEP-21	04-SEP-21	221003103 03 00 42	56,28
2168	PAURI GARHWAL	42002688	V	N	22	N	01-SEP-21	04-SEP-21	221003103 03 00 42	2,25
2169	PAURI GARHWAL	42002688	V	N	23	N	01-SEP-21	04-SEP-21	221003103 03 00 42	8,26
2170	PAURI GARHWAL	42002688	V	N	13	N	01-SEP-21	04-SEP-21	221003103 03 00 43	25,03
2171	PAURI GARHWAL	42002688	V	N	15	N	01-SEP-21	04-SEP-21	221003110 17 00 20	1,00,00
2172	PAURI GARHWAL	42002689	V	N	17	N	01-SEP-21	04-SEP-21	221003103 03 00 25	1,12,06
2173	PAURI GARHWAL	42002689	V	N	18	N	01-SEP-21	04-SEP-21	221003103 03 00 25	1,36,11
2174	PAURI GARHWAL	42002689	V	N	19	N	01-SEP-21	04-SEP-21	221003103 03 00 25	2,10,06
2175	PAURI GARHWAL	42012664	V	N	66	N	01-SEP-21	04-SEP-21	221005105 04 02 11	7,89,76
2176	PAURI GARHWAL	42012664	V	N	65	N	01-SEP-21	04-SEP-21	221005105 04 02 22	35,60

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2177	PAURI GARHWAL	42012664	V	N	76	N	01-SEP-21	06-SEP-21	221005105 04 02 04	81,87
2178	PAURI GARHWAL	42012664	V	N	73	N	01-SEP-21	06-SEP-21	221005105 04 02 21	7,86,00
2179	PAURI GARHWAL	42012664	V	N	74	N	01-SEP-21	06-SEP-21	221005105 04 02 21	15,92,00
2180	PAURI GARHWAL	42012664	V	N	78	N	01-SEP-21	06-SEP-21	221005105 04 02 21	6,79,68
2181	PAURI GARHWAL	42012664	V	N	67	N	01-SEP-21	06-SEP-21	221005105 04 02 22	5,45,76
2182	PAURI GARHWAL	42012664	V	N	69	N	01-SEP-21	06-SEP-21	221005105 04 02 27	3,26,51
2183	PAURI GARHWAL	42012664	V	N	77	N	01-SEP-21	06-SEP-21	221005105 04 02 27	1,23,65,33
2184	PAURI GARHWAL	42012664	V	N	81	N	01-SEP-21	06-SEP-21	221005105 04 02 40	24,85,08
2185	PAURI GARHWAL	42012664	V	N	70	N	01-SEP-21	06-SEP-21	221005105 04 02 43	1,12,00,99
2186	PAURI GARHWAL	42012664	V	N	84	N	01-SEP-21	06-SEP-21	221005105 04 02 43	8,29,08
2187	PAURI GARHWAL	42012664	V	N	86	N	01-SEP-21	06-SEP-21	221005105 04 02 43	43,73,25
2188	PAURI GARHWAL	42012664	V	N	71	N	01-SEP-21	06-SEP-21	221005105 04 02 44	22,79,20
2189	PAURI GARHWAL	42012664	V	N	72	N	01-SEP-21	06-SEP-21	221005105 04 02 44	15,40,23
2190	PAURI GARHWAL	42012664	V	N	75	N	01-SEP-21	06-SEP-21	221005105 04 02 44	10,38,24
2191	PAURI GARHWAL	42012664	V	N	79	N	01-SEP-21	06-SEP-21	221005105 04 02 44	8,02,45
2192	PAURI GARHWAL	42012664	V	N	80	N	01-SEP-21	06-SEP-21	221005105 04 02 44	27,65,03
2193	PAURI GARHWAL	42012664	V	N	82	N	01-SEP-21	06-SEP-21	221005105 04 02 44	17,93,21
2194	PAURI GARHWAL	42012664	V	N	83	N	01-SEP-21	06-SEP-21	221005105 04 02 44	46,95,04
2195	PAURI GARHWAL	42012664	V	N	85	N	01-SEP-21	06-SEP-21	221005105 04 02 44	77,60,48
2196	PAURI GARHWAL	42012664	V	N	87	N	01-SEP-21	06-SEP-21	221005105 04 02 51	46,85,27
2197	PAURI GARHWAL	42012664	V	N	89	N	01-SEP-21	06-SEP-21	221005105 04 02 51	1,54,91,45
2198	PAURI GARHWAL	42012664	V	N	88	N	01-SEP-21	06-SEP-21	221005105 04 02 52	39,54,34
2199	PAURI GARHWAL	42012664	V	N	68	N	01-SEP-21	06-SEP-21	221005105 04 05 56	73,39,14
2200	PAURI GARHWAL	42002688	V	N	34	N	01-SEP-21	07-SEP-21	221003103 03 00 08	2,25,00
2201	PAURI GARHWAL	42002688	V	N	35	N	01-SEP-21	07-SEP-21	221003103 03 00 08	1,55,00
2202	PAURI GARHWAL	42002688	V	N	36	N	01-SEP-21	07-SEP-21	221003103 03 00 25	99,62
2203	PAURI GARHWAL	42012646	V	N	90	N	01-SEP-21	07-SEP-21	221005105 04 01 22	6,18,82
2204	PAURI GARHWAL	42012646	V	N	92	N	01-SEP-21	07-SEP-21	221005105 04 01 22	28,50
2205	PAURI GARHWAL	42012646	V	N	91	N	01-SEP-21	07-SEP-21	221005105 04 01 29	9,48,45
2206	PAURI GARHWAL	42012646	V	N	93	N	01-SEP-21	07-SEP-21	221005105 05 10 22	1,36,33
2207	PAURI GARHWAL	42012666	V	N	94	N	01-SEP-21	07-SEP-21	221003110 17 00 08	8,69,24
2208	PAURI GARHWAL	42012666	V	N	95	N	01-SEP-21	07-SEP-21	221003110 17 00 08	1,50,00

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2209	PAURI GARHWAL	42042666	V	N	6	N	01-SEP-21	07-SEP-21	221003103 03 00 08	25,79,68
2210	PAURI GARHWAL	42042666	V	N	7	N	01-SEP-21	07-SEP-21	221003103 03 00 08	3,00,00
2211	PAURI GARHWAL	42042666	V	N	8	N	01-SEP-21	07-SEP-21	221003103 03 00 08	1,55,00
2212	PAURI GARHWAL	42042687	V	N	10	N	01-SEP-21	07-SEP-21	221003103 03 00 08	2,40,00
2213	PAURI GARHWAL	42042687	V	N	9	N	01-SEP-21	07-SEP-21	221003103 03 00 08	1,20,00
2214	PAURI GARHWAL	42042687	V	N	12	N	01-SEP-21	07-SEP-21	221003103 03 00 25	3,46,83
2215	PAURI GARHWAL	42042687	V	N	63	N	01-SEP-21	07-SEP-21	221003110 17 00 06	4,68,00
2216	PAURI GARHWAL	42042687	V	N	11	N	01-SEP-21	07-SEP-21	221003110 17 00 23	4,10,55
2217	PAURI GARHWAL	42012646	V	N	96	N	01-SEP-21	08-SEP-21	221005105 04 01 02	98,54,17
2218	PAURI GARHWAL	42012646	V	N	130	N	01-SEP-21	08-SEP-21	221005105 04 01 08	1,19,93,15
2219	PAURI GARHWAL	42012646	V	N	97	N	01-SEP-21	08-SEP-21	221005105 04 01 08	1,97,32,85
2220	PAURI GARHWAL	42012646	V	N	98	N	01-SEP-21	08-SEP-21	221005105 04 01 08	5,11,90,49
2221	PAURI GARHWAL	42012646	V	N	99	N	01-SEP-21	08-SEP-21	221005105 04 01 08	6,57,52,45
2222	PAURI GARHWAL	42002687	V	N	113	N	01-SEP-21	09-SEP-21	221003104 03 00 08	8,69,24
2223	PAURI GARHWAL	42002687	V	N	81	N	01-SEP-21	09-SEP-21	221003110 17 00 01	3,53,00
2224	PAURI GARHWAL	42002687	V	N	82	N	01-SEP-21	09-SEP-21	221003110 17 00 01	3,53,00
2225	PAURI GARHWAL	42002687	V	N	81	N	01-SEP-21	09-SEP-21	221003110 17 00 03	60,01
2226	PAURI GARHWAL	42002687	V	N	82	N	01-SEP-21	09-SEP-21	221003110 17 00 03	60,01
2227	PAURI GARHWAL	42002687	V	N	81	N	01-SEP-21	09-SEP-21	221003110 17 00 06	22,90
2228	PAURI GARHWAL	42002687	V	N	82	N	01-SEP-21	09-SEP-21	221003110 17 00 06	22,90
2229	PAURI GARHWAL	42002687	V	N	114	N	01-SEP-21	09-SEP-21	221003110 17 00 08	75,00
2230	PAURI GARHWAL	42002688	V	N	80	N	01-SEP-21	09-SEP-21	221003103 03 00 01	3,67,80
2231	PAURI GARHWAL	42002688	V	N	80	N	01-SEP-21	09-SEP-21	221003103 03 00 03	62,53
2232	PAURI GARHWAL	42002688	V	N	80	N	01-SEP-21	09-SEP-21	221003103 03 00 06	36,45
2233	PAURI GARHWAL	42002751	V	N	77	N	01-SEP-21	09-SEP-21	221002101 08 04 01	7,93,50
2234	PAURI GARHWAL	42002751	V	N	78	N	01-SEP-21	09-SEP-21	221002101 08 04 01	4,04,00
2235	PAURI GARHWAL	42002751	V	N	79	N	01-SEP-21	09-SEP-21	221002101 08 04 01	4,04,00
2236	PAURI GARHWAL	42002751	V	N	77	N	01-SEP-21	09-SEP-21	221002101 08 04 03	1,34,90
2237	PAURI GARHWAL	42002751	V	N	78	N	01-SEP-21	09-SEP-21	221002101 08 04 03	68,68
2238	PAURI GARHWAL	42002751	V	N	79	N	01-SEP-21	09-SEP-21	221002101 08 04 03	68,68
2239	PAURI GARHWAL	42002751	V	N	77	N	01-SEP-21	09-SEP-21	221002101 08 04 06	50,40
2240	PAURI GARHWAL	42002751	V	N	78	N	01-SEP-21	09-SEP-21	221002101 08 04 06	27,20

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2241	PAURI GARHWAL	42002751	V	N	79	N	01-SEP-21	09-SEP-21	221002101	08 04 06	27,20
2242	PAURI GARHWAL	42002762	V	N	107	N	01-SEP-21	09-SEP-21	221002102	04 01 08	3,66,12
2243	PAURI GARHWAL	42002762	V	N	112	N	01-SEP-21	09-SEP-21	221002102	04 01 08	15,35,46
2244	PAURI GARHWAL	42002762	V	N	110	N	01-SEP-21	09-SEP-21	221002102	04 01 22	14,58
2245	PAURI GARHWAL	42002762	V	N	109	N	01-SEP-21	09-SEP-21	221002102	04 01 29	6,55
2246	PAURI GARHWAL	42002762	V	N	111	N	01-SEP-21	09-SEP-21	221004102	03 01 04	15,00
2247	PAURI GARHWAL	42002762	V	N	108	N	01-SEP-21	09-SEP-21	221004102	03 01 08	10,54,16
2248	PAURI GARHWAL	42012646	V	N	100	N	01-SEP-21	09-SEP-21	221005105	04 01 08	1,51,87,13
2249	PAURI GARHWAL	42012646	V	N	101	N	01-SEP-21	09-SEP-21	221005105	04 01 25	3,48,91
2250	PAURI GARHWAL	42012664	V	N	102	N	01-SEP-21	09-SEP-21	221005105	04 02 40	4,77,31,00
2251	PAURI GARHWAL	42012646	V	N	131	N	01-SEP-21	13-SEP-21	221005105	04 01 02	76,34,85
2252	PAURI GARHWAL	42012646	V	N	132	N	01-SEP-21	14-SEP-21	221005105	04 01 04	1,95,30
2253	PAURI GARHWAL	42012646	V	N	133	N	01-SEP-21	14-SEP-21	221005105	04 01 08	1,85,69,82
2254	PAURI GARHWAL	42012646	V	N	135	N	01-SEP-21	14-SEP-21	221005105	04 01 30	1,99,35
2255	PAURI GARHWAL	42012664	V	N	134	N	01-SEP-21	14-SEP-21	221005105	04 05 56	1,51,05,73
2256	PAURI GARHWAL	42012646	V	N	136	N	01-SEP-21	15-SEP-21	221005105	05 10 08	73,85,00
2257	PAURI GARHWAL	42002661	V	N	121	N	01-SEP-21	16-SEP-21	221001110	03 00 25	9,61
2258	PAURI GARHWAL	42002661	V	N	124	N	01-SEP-21	16-SEP-21	221001110	03 00 25	1,20,98
2259	PAURI GARHWAL	42002661	V	N	122	N	01-SEP-21	16-SEP-21	221001110	18 00 24	46,56
2260	PAURI GARHWAL	42002661	V	N	123	N	01-SEP-21	16-SEP-21	221001110	18 00 24	71,68
2261	PAURI GARHWAL	42002661	V	N	125	N	01-SEP-21	16-SEP-21	221006800	07 00 29	4,58,67
2262	PAURI GARHWAL	42002661	V	N	126	N	01-SEP-21	16-SEP-21	221006800	07 00 29	10,00
2263	PAURI GARHWAL	42002661	V	N	129	N	01-SEP-21	16-SEP-21	221006800	07 00 29	20,00
2264	PAURI GARHWAL	42002751	V	N	127	N	01-SEP-21	16-SEP-21	221002101	08 04 22	12,94
2265	PAURI GARHWAL	42002751	V	N	128	N	01-SEP-21	16-SEP-21	221002101	08 04 22	23,89
2266	PAURI GARHWAL	42002751	V	N	118	N	01-SEP-21	16-SEP-21	221002101	08 04 42	25,87
2267	PAURI GARHWAL	42002751	V	N	119	N	01-SEP-21	16-SEP-21	221002101	08 04 42	69,86
2268	PAURI GARHWAL	42002751	V	N	120	N	01-SEP-21	16-SEP-21	221002101	08 04 42	2,09,04
2269	PAURI GARHWAL	42012646	V	N	83	N	01-SEP-21	16-SEP-21	221005105	04 01 01	1,58,17
2270	PAURI GARHWAL	42012646	V	N	83	N	01-SEP-21	16-SEP-21	221005105	04 01 03	26,89
2271	PAURI GARHWAL	42012646	V	N	83	N	01-SEP-21	16-SEP-21	221005105	04 01 06	4,87
2272	PAURI GARHWAL	42012646	V	N	143	N	01-SEP-21	16-SEP-21	221005105	04 01 27	10,47,93

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2273	PAURI GARHWAL	42012646	V	N	144	N	01-SEP-21	16-SEP-21	221005105 04 01 44	7,11,01
2274	PAURI GARHWAL	42012646	V	N	142	N	01-SEP-21	16-SEP-21	221005105 04 01 56	36,37,44
2275	PAURI GARHWAL	42012646	V	N	138	N	01-SEP-21	16-SEP-21	221005105 05 10 29	15,00
2276	PAURI GARHWAL	42012646	V	N	139	N	01-SEP-21	16-SEP-21	221005105 05 10 29	8,32,68
2277	PAURI GARHWAL	42012646	V	N	137	N	01-SEP-21	16-SEP-21	221005105 05 10 42	2,12,40
2278	PAURI GARHWAL	42012646	V	N	140	N	01-SEP-21	16-SEP-21	221005105 05 10 44	44,00
2279	PAURI GARHWAL	42012646	V	N	141	N	01-SEP-21	16-SEP-21	221005105 05 10 51	6,20,00
2280	PAURI GARHWAL	42042666	V	N	105	N	01-SEP-21	16-SEP-21	221003103 03 00 08	17,95,00
2281	PAURI GARHWAL	42042666	V	N	106	N	01-SEP-21	16-SEP-21	221003103 03 00 25	1,04,00
2282	PAURI GARHWAL	42042666	V	N	76	N	01-SEP-21	16-SEP-21	221006101 05 00 01	96,35
2283	PAURI GARHWAL	42042666	V	N	76	N	01-SEP-21	16-SEP-21	221006101 05 00 03	11,54
2284	PAURI GARHWAL	42042666	V	N	76	N	01-SEP-21	16-SEP-21	221006101 05 00 06	3,12
2285	PAURI GARHWAL	42042666	V	N	75	N	01-SEP-21	16-SEP-21	221006800 11 00 07	3,36,00
2286	PAURI GARHWAL	42042687	V	N	104	N	01-SEP-21	16-SEP-21	221001200 03 00 04	1,04,47
2287	PAURI GARHWAL	42012646	V	N	145	N	01-SEP-21	20-SEP-21	221005105 04 01 45	1,44,03,56
2288	PAURI GARHWAL	42032666	V	N	146	N	01-SEP-21	20-SEP-21	221003104 03 00 08	1,20,00
2289	PAURI GARHWAL	42032666	V	N	147	N	01-SEP-21	20-SEP-21	221003104 03 00 08	75,00
2290	PAURI GARHWAL	42032666	V	N	148	N	01-SEP-21	20-SEP-21	221003104 03 00 08	75,00
2291	PAURI GARHWAL	42002661	V	N	151	N	01-SEP-21	21-SEP-21	221001200 03 00 04	2,00,00
2292	PAURI GARHWAL	42002661	V	N	84	N	01-SEP-21	21-SEP-21	221006101 03 02 01	2,17,00
2293	PAURI GARHWAL	42002661	V	N	85	N	01-SEP-21	21-SEP-21	221006101 03 02 01	4,48,00
2294	PAURI GARHWAL	42002661	V	N	84	N	01-SEP-21	21-SEP-21	221006101 03 02 03	36,89
2295	PAURI GARHWAL	42002661	V	N	85	N	01-SEP-21	21-SEP-21	221006101 03 02 03	76,16
2296	PAURI GARHWAL	42002661	V	N	84	N	01-SEP-21	21-SEP-21	221006101 03 02 06	28,50
2297	PAURI GARHWAL	42002661	V	N	85	N	01-SEP-21	21-SEP-21	221006101 03 02 06	57,00
2298	PAURI GARHWAL	42042666	V	N	86	N	01-SEP-21	22-SEP-21	221003103 03 00 06	7,77,30
2299	PAURI GARHWAL	42012646	V	N	149	N	01-SEP-21	23-SEP-21	221005105 04 01 08	66,86,02
2300	PAURI GARHWAL	42012646	V	N	150	N	01-SEP-21	23-SEP-21	221005105 04 01 24	21,60,81
2301	PAURI GARHWAL	42012671	V	N	88	N	01-SEP-21	23-SEP-21	221001110 03 00 01	6,73,20
2302	PAURI GARHWAL	42012671	V	N	88	N	01-SEP-21	23-SEP-21	221001110 03 00 03	1,14,44
2303	PAURI GARHWAL	42012671	V	N	88	N	01-SEP-21	23-SEP-21	221001110 03 00 06	61,90
2304	PAURI GARHWAL	42002661	V	N	157	N	01-SEP-21	27-SEP-21	221001110 18 00 24	18,11

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2305	PAURI GARHWAL	42002662	V	N	89	N	01-SEP-21	27-SEP-21	221001110 03 00 01	25,42,16
2306	PAURI GARHWAL	42002688	V	N	155	N	01-SEP-21	27-SEP-21	221003103 03 00 08	7,75,00
2307	PAURI GARHWAL	42002688	V	N	154	N	01-SEP-21	27-SEP-21	221003110 17 00 22	1,00,00
2308	PAURI GARHWAL	42002689	V	N	152	N	01-SEP-21	27-SEP-21	221003103 03 00 08	1,55,00
2309	PAURI GARHWAL	42002689	V	N	153	N	01-SEP-21	27-SEP-21	221003103 03 00 08	1,55,00
2310	PAURI GARHWAL	42012646	V	N	164	N	01-SEP-21	27-SEP-21	221005105 04 01 20	1,36,00
2311	PAURI GARHWAL	42012646	V	N	165	N	01-SEP-21	27-SEP-21	221005105 04 01 26	86,00
2312	PAURI GARHWAL	42012646	V	N	166	N	01-SEP-21	27-SEP-21	221005105 04 01 26	5,78,93
2313	PAURI GARHWAL	42012646	V	N	167	N	01-SEP-21	27-SEP-21	221005105 04 01 51	55,00
2314	PAURI GARHWAL	42012664	V	N	163	N	01-SEP-21	27-SEP-21	221005105 04 02 02	7,71,90
2315	PAURI GARHWAL	42012664	V	N	159	N	01-SEP-21	27-SEP-21	221005105 04 02 22	8,91,77
2316	PAURI GARHWAL	42012664	V	N	161	N	01-SEP-21	27-SEP-21	221005105 04 02 25	98,35,92
2317	PAURI GARHWAL	42012664	V	N	162	N	01-SEP-21	27-SEP-21	221005105 04 02 25	3,14,47
2318	PAURI GARHWAL	42012664	V	N	158	N	01-SEP-21	27-SEP-21	221005105 04 02 29	32,68,25
2319	PAURI GARHWAL	42012664	V	N	160	N	01-SEP-21	27-SEP-21	221005105 04 02 40	6,16,00
2320	PAURI GARHWAL	42012671	V	N	92	N	01-SEP-21	28-SEP-21	221001110 03 00 01	10,65,20
2321	PAURI GARHWAL	42012671	V	N	92	N	01-SEP-21	28-SEP-21	221001110 03 00 03	1,81,08
2322	PAURI GARHWAL	42012671	V	N	92	N	01-SEP-21	28-SEP-21	221001110 03 00 06	95,10
2323	PITHORAGARH	38002762	V	N	12	N	01-SEP-21	01-SEP-21	221002102 04 01 01	30,73,70
2324	PITHORAGARH	38002762	V	N	12	N	01-SEP-21	01-SEP-21	221002102 04 01 03	5,22,53
2325	PITHORAGARH	38002762	V	N	12	N	01-SEP-21	01-SEP-21	221002102 04 01 06	2,44,00
2326	PITHORAGARH	38002762	V	N	13	N	01-SEP-21	01-SEP-21	221004102 03 01 01	74,17,30
2327	PITHORAGARH	38002762	V	N	13	N	01-SEP-21	01-SEP-21	221004102 03 01 03	12,60,97
2328	PITHORAGARH	38002762	V	N	13	N	01-SEP-21	01-SEP-21	221004102 03 01 06	3,12,40
2329	PITHORAGARH	38022666	V	N	5	N	01-SEP-21	01-SEP-21	221003101 03 00 01	30,72,00
2330	PITHORAGARH	38022666	V	N	5	N	01-SEP-21	01-SEP-21	221003101 03 00 03	5,22,24
2331	PITHORAGARH	38022666	V	N	5	N	01-SEP-21	01-SEP-21	221003101 03 00 06	2,50,10
2332	PITHORAGARH	38022666	V	N	4	N	01-SEP-21	01-SEP-21	221003103 03 00 01	42,74,90
2333	PITHORAGARH	38022666	V	N	4	N	01-SEP-21	01-SEP-21	221003103 03 00 03	7,26,30
2334	PITHORAGARH	38022666	V	N	4	N	01-SEP-21	01-SEP-21	221003103 03 00 06	2,80,20
2335	PITHORAGARH	38022666	V	N	3	N	01-SEP-21	01-SEP-21	221003104 03 00 01	56,32,00
2336	PITHORAGARH	38022666	V	N	3	N	01-SEP-21	01-SEP-21	221003104 03 00 03	9,56,52

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2337	PITHORAGARH	38022666	V	N	3	N	01-SEP-21	01-SEP-21	221003104 03 00 06	1,78,50
2338	PITHORAGARH	38022666	V	N	2	N	01-SEP-21	01-SEP-21	221003110 17 00 01	29,57,20
2339	PITHORAGARH	38022666	V	N	2	N	01-SEP-21	01-SEP-21	221003110 17 00 03	5,02,72
2340	PITHORAGARH	38022666	V	N	2	N	01-SEP-21	01-SEP-21	221003110 17 00 06	1,95,20
2341	PITHORAGARH	38022666	V	N	1	N	01-SEP-21	01-SEP-21	221006101 05 00 01	18,16,00
2342	PITHORAGARH	38022666	V	N	1	N	01-SEP-21	01-SEP-21	221006101 05 00 03	3,08,72
2343	PITHORAGARH	38022666	V	N	1	N	01-SEP-21	01-SEP-21	221006101 05 00 06	1,10,70
2344	PITHORAGARH	38042666	V	N	7	N	01-SEP-21	01-SEP-21	221001200 03 00 01	5,52,00
2345	PITHORAGARH	38042666	V	N	7	N	01-SEP-21	01-SEP-21	221001200 03 00 03	93,84
2346	PITHORAGARH	38042666	V	N	7	N	01-SEP-21	01-SEP-21	221001200 03 00 06	46,00
2347	PITHORAGARH	38042666	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 01	30,07,00
2348	PITHORAGARH	38042666	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 03	5,11,19
2349	PITHORAGARH	38042666	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 06	1,74,50
2350	PITHORAGARH	38042666	V	N	9	N	01-SEP-21	01-SEP-21	221003103 03 00 01	6,70,00
2351	PITHORAGARH	38042666	V	N	9	N	01-SEP-21	01-SEP-21	221003103 03 00 03	1,13,90
2352	PITHORAGARH	38042666	V	N	9	N	01-SEP-21	01-SEP-21	221003103 03 00 06	61,00
2353	PITHORAGARH	38042666	V	N	8	N	01-SEP-21	01-SEP-21	221003104 03 00 01	1,53,69,20
2354	PITHORAGARH	38042666	V	N	8	N	01-SEP-21	01-SEP-21	221003104 03 00 03	20,82,18
2355	PITHORAGARH	38042666	V	N	8	N	01-SEP-21	01-SEP-21	221003104 03 00 06	8,72,82
2356	PITHORAGARH	38042666	V	N	6	N	01-SEP-21	01-SEP-21	221003110 17 00 01	68,31,20
2357	PITHORAGARH	38042666	V	N	6	N	01-SEP-21	01-SEP-21	221003110 17 00 03	11,61,32
2358	PITHORAGARH	38042666	V	N	6	N	01-SEP-21	01-SEP-21	221003110 17 00 06	5,39,50
2359	PITHORAGARH	38042666	V	N	11	N	01-SEP-21	01-SEP-21	221006101 05 00 01	9,78,00
2360	PITHORAGARH	38042666	V	N	11	N	01-SEP-21	01-SEP-21	221006101 05 00 03	1,66,26
2361	PITHORAGARH	38042666	V	N	11	N	01-SEP-21	01-SEP-21	221006101 05 00 06	74,00
2362	PITHORAGARH	38022666	V	N	1	N	01-SEP-21	02-SEP-21	221003104 03 00 08	4,40,04
2363	PITHORAGARH	38022666	V	N	2	N	01-SEP-21	02-SEP-21	221003104 03 00 08	6,60,32
2364	PITHORAGARH	38022666	V	N	3	N	01-SEP-21	02-SEP-21	221003104 03 00 08	3,94,78
2365	PITHORAGARH	38012666	V	N	18	N	01-SEP-21	03-SEP-21	221003101 03 00 01	32,50,00
2366	PITHORAGARH	38012666	V	N	18	N	01-SEP-21	03-SEP-21	221003101 03 00 03	5,52,50
2367	PITHORAGARH	38012666	V	N	18	N	01-SEP-21	03-SEP-21	221003101 03 00 06	2,67,00
2368	PITHORAGARH	38012666	V	N	15	N	01-SEP-21	03-SEP-21	221003103 03 00 01	56,90,00

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2369	PITHORAGARH	38012666	V	N	15	N	01-SEP-21	03-SEP-21	221003103 03 00 03	9,67,30
2370	PITHORAGARH	38012666	V	N	15	N	01-SEP-21	03-SEP-21	221003103 03 00 06	3,08,90
2371	PITHORAGARH	38012666	V	N	16	N	01-SEP-21	03-SEP-21	221003110 17 00 01	70,67,60
2372	PITHORAGARH	38012666	V	N	16	N	01-SEP-21	03-SEP-21	221003110 17 00 03	12,01,48
2373	PITHORAGARH	38012666	V	N	16	N	01-SEP-21	03-SEP-21	221003110 17 00 06	6,32,40
2374	PITHORAGARH	38012666	V	N	17	N	01-SEP-21	03-SEP-21	221006101 05 00 01	4,04,00
2375	PITHORAGARH	38012666	V	N	17	N	01-SEP-21	03-SEP-21	221006101 05 00 03	68,68
2376	PITHORAGARH	38012666	V	N	17	N	01-SEP-21	03-SEP-21	221006101 05 00 06	26,30
2377	PITHORAGARH	38042666	V	N	14	N	01-SEP-21	03-SEP-21	221003110 17 00 01	7,04,40
2378	PITHORAGARH	38042666	V	N	14	N	01-SEP-21	03-SEP-21	221003110 17 00 03	1,19,75
2379	PITHORAGARH	38042666	V	N	14	N	01-SEP-21	03-SEP-21	221003110 17 00 06	58,00
2380	PITHORAGARH	38052666	V	N	29	N	01-SEP-21	03-SEP-21	221001200 03 00 01	6,22,00
2381	PITHORAGARH	38052666	V	N	29	N	01-SEP-21	03-SEP-21	221001200 03 00 03	1,05,74
2382	PITHORAGARH	38052666	V	N	29	N	01-SEP-21	03-SEP-21	221001200 03 00 06	4,20
2383	PITHORAGARH	38052666	V	N	36	N	01-SEP-21	03-SEP-21	221003101 03 00 01	71,50,00
2384	PITHORAGARH	38052666	V	N	36	N	01-SEP-21	03-SEP-21	221003101 03 00 03	12,15,50
2385	PITHORAGARH	38052666	V	N	36	N	01-SEP-21	03-SEP-21	221003101 03 00 06	5,95,00
2386	PITHORAGARH	38052666	V	N	35	N	01-SEP-21	03-SEP-21	221003103 03 00 01	43,67,80
2387	PITHORAGARH	38052666	V	N	37	N	01-SEP-21	03-SEP-21	221003103 03 00 01	7,24,40
2388	PITHORAGARH	38052666	V	N	35	N	01-SEP-21	03-SEP-21	221003103 03 00 03	7,42,53
2389	PITHORAGARH	38052666	V	N	37	N	01-SEP-21	03-SEP-21	221003103 03 00 03	1,23,15
2390	PITHORAGARH	38052666	V	N	35	N	01-SEP-21	03-SEP-21	221003103 03 00 06	3,60,60
2391	PITHORAGARH	38052666	V	N	37	N	01-SEP-21	03-SEP-21	221003103 03 00 06	50,40
2392	PITHORAGARH	38052666	V	N	38	N	01-SEP-21	03-SEP-21	221003104 03 00 01	56,58,00
2393	PITHORAGARH	38052666	V	N	38	N	01-SEP-21	03-SEP-21	221003104 03 00 03	9,61,86
2394	PITHORAGARH	38052666	V	N	38	N	01-SEP-21	03-SEP-21	221003104 03 00 06	2,34,70
2395	PITHORAGARH	38052666	V	N	39	N	01-SEP-21	03-SEP-21	221003110 17 00 01	30,50,20
2396	PITHORAGARH	38052666	V	N	39	N	01-SEP-21	03-SEP-21	221003110 17 00 03	5,18,53
2397	PITHORAGARH	38052666	V	N	39	N	01-SEP-21	03-SEP-21	221003110 17 00 06	2,09,60
2398	PITHORAGARH	38052666	V	N	40	N	01-SEP-21	03-SEP-21	221006101 05 00 01	12,56,00
2399	PITHORAGARH	38052666	V	N	40	N	01-SEP-21	03-SEP-21	221006101 05 00 03	2,13,52
2400	PITHORAGARH	38052666	V	N	40	N	01-SEP-21	03-SEP-21	221006101 05 00 06	93,60

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2401	PITHORAGARH	38062666	V	N	19	N	01-SEP-21	03-SEP-21	221003101 03 00 01	43,26,60
2402	PITHORAGARH	38062666	V	N	19	N	01-SEP-21	03-SEP-21	221003101 03 00 03	7,34,74
2403	PITHORAGARH	38062666	V	N	19	N	01-SEP-21	03-SEP-21	221003101 03 00 06	4,03,00
2404	PITHORAGARH	38062666	V	N	20	N	01-SEP-21	03-SEP-21	221003103 03 00 01	18,95,00
2405	PITHORAGARH	38062666	V	N	20	N	01-SEP-21	03-SEP-21	221003103 03 00 03	3,22,15
2406	PITHORAGARH	38062666	V	N	20	N	01-SEP-21	03-SEP-21	221003103 03 00 06	1,29,50
2407	PITHORAGARH	38062666	V	N	22	N	01-SEP-21	03-SEP-21	221003104 03 00 01	67,52,60
2408	PITHORAGARH	38062666	V	N	22	N	01-SEP-21	03-SEP-21	221003104 03 00 03	11,47,93
2409	PITHORAGARH	38062666	V	N	22	N	01-SEP-21	03-SEP-21	221003104 03 00 06	6,68,80
2410	PITHORAGARH	38062666	V	N	21	N	01-SEP-21	03-SEP-21	221003110 17 00 01	21,86,60
2411	PITHORAGARH	38062666	V	N	21	N	01-SEP-21	03-SEP-21	221003110 17 00 03	3,71,72
2412	PITHORAGARH	38062666	V	N	21	N	01-SEP-21	03-SEP-21	221003110 17 00 06	1,75,20
2413	PITHORAGARH	38062666	V	N	23	N	01-SEP-21	03-SEP-21	221006101 05 00 01	15,08,00
2414	PITHORAGARH	38062666	V	N	23	N	01-SEP-21	03-SEP-21	221006101 05 00 03	2,56,36
2415	PITHORAGARH	38062666	V	N	23	N	01-SEP-21	03-SEP-21	221006101 05 00 06	1,21,00
2416	PITHORAGARH	38062666	V	N	24	N	01-SEP-21	04-SEP-21	221003104 03 00 01	6,73,20
2417	PITHORAGARH	38062666	V	N	24	N	01-SEP-21	04-SEP-21	221003104 03 00 03	1,14,44
2418	PITHORAGARH	38062666	V	N	24	N	01-SEP-21	04-SEP-21	221003104 03 00 06	58,00
2419	PITHORAGARH	38002751	V	N	6	N	01-SEP-21	06-SEP-21	221002101 03 01 08	1,01,60
2420	PITHORAGARH	38002751	V	N	9	N	01-SEP-21	06-SEP-21	221002101 03 01 08	1,86,24
2421	PITHORAGARH	38002751	V	N	25	N	01-SEP-21	06-SEP-21	221002101 08 04 01	7,25,65
2422	PITHORAGARH	38002751	V	N	26	N	01-SEP-21	06-SEP-21	221002101 08 04 01	7,25,65
2423	PITHORAGARH	38002751	V	N	27	N	01-SEP-21	06-SEP-21	221002101 08 04 01	7,25,65
2424	PITHORAGARH	38002751	V	N	28	N	01-SEP-21	06-SEP-21	221002101 08 04 01	14,51,30
2425	PITHORAGARH	38002751	V	N	25	N	01-SEP-21	06-SEP-21	221002101 08 04 03	1,23,36
2426	PITHORAGARH	38002751	V	N	26	N	01-SEP-21	06-SEP-21	221002101 08 04 03	1,23,36
2427	PITHORAGARH	38002751	V	N	27	N	01-SEP-21	06-SEP-21	221002101 08 04 03	1,59,64
2428	PITHORAGARH	38002751	V	N	28	N	01-SEP-21	06-SEP-21	221002101 08 04 03	2,46,72
2429	PITHORAGARH	38002751	V	N	25	N	01-SEP-21	06-SEP-21	221002101 08 04 06	58,00
2430	PITHORAGARH	38002751	V	N	26	N	01-SEP-21	06-SEP-21	221002101 08 04 06	50,40
2431	PITHORAGARH	38002751	V	N	27	N	01-SEP-21	06-SEP-21	221002101 08 04 06	50,40
2432	PITHORAGARH	38002751	V	N	28	N	01-SEP-21	06-SEP-21	221002101 08 04 06	1,00,80

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2433	PITHORAGARH	38002751	V	N	4	N	01-SEP-21	06-SEP-21	221002101 08 04 08	8,12,78
2434	PITHORAGARH	38002751	V	N	5	N	01-SEP-21	06-SEP-21	221002101 08 04 08	9,14,38
2435	PITHORAGARH	38002751	V	N	7	N	01-SEP-21	06-SEP-21	221002101 08 04 08	11,72,25
2436	PITHORAGARH	38002751	V	N	8	N	01-SEP-21	06-SEP-21	221002101 08 04 08	13,18,78
2437	PITHORAGARH	38002662	V	N	10	N	01-SEP-21	07-SEP-21	221001110 03 00 08	16,83,00
2438	PITHORAGARH	38002662	V	N	11	N	01-SEP-21	07-SEP-21	221001110 03 00 08	16,98,84
2439	PITHORAGARH	38002662	V	N	12	N	01-SEP-21	07-SEP-21	221001110 03 00 08	21,44,60
2440	PITHORAGARH	38002661	V	N	21	N	01-SEP-21	08-SEP-21	221003103 03 00 08	8,69,24
2441	PITHORAGARH	38002661	V	N	32	N	01-SEP-21	08-SEP-21	221003104 03 00 01	10,44,00
2442	PITHORAGARH	38002661	V	N	32	N	01-SEP-21	08-SEP-21	221003104 03 00 03	1,77,48
2443	PITHORAGARH	38002661	V	N	32	N	01-SEP-21	08-SEP-21	221003104 03 00 06	33,00
2444	PITHORAGARH	38002661	V	N	22	N	01-SEP-21	08-SEP-21	221003104 03 00 29	3,13,60
2445	PITHORAGARH	38002751	V	N	23	N	01-SEP-21	08-SEP-21	221002101 03 01 25	10,61
2446	PITHORAGARH	38002751	V	N	33	N	01-SEP-21	08-SEP-21	221002101 08 04 01	3,11,00
2447	PITHORAGARH	38002751	V	N	33	N	01-SEP-21	08-SEP-21	221002101 08 04 03	52,87
2448	PITHORAGARH	38002751	V	N	33	N	01-SEP-21	08-SEP-21	221002101 08 04 06	28,90
2449	PITHORAGARH	38002751	V	N	24	N	01-SEP-21	08-SEP-21	221002101 08 04 08	30,50,00
2450	PITHORAGARH	38012666	V	N	13	N	01-SEP-21	08-SEP-21	221003110 17 00 08	5,61,00
2451	PITHORAGARH	38012666	V	N	14	N	01-SEP-21	08-SEP-21	221003110 17 00 08	30
2452	PITHORAGARH	38012666	V	N	15	N	01-SEP-21	08-SEP-21	221003110 17 00 08	2,48,19
2453	PITHORAGARH	38012666	V	N	16	N	01-SEP-21	08-SEP-21	221003110 17 00 08	1,46,59
2454	PITHORAGARH	38022666	V	N	30	N	01-SEP-21	09-SEP-21	221003104 03 00 01	91,00
2455	PITHORAGARH	38022666	V	N	31	N	01-SEP-21	09-SEP-21	221003104 03 00 01	2,17,00
2456	PITHORAGARH	38022666	V	N	30	N	01-SEP-21	09-SEP-21	221003104 03 00 03	15,47
2457	PITHORAGARH	38022666	V	N	31	N	01-SEP-21	09-SEP-21	221003104 03 00 03	36,89
2458	PITHORAGARH	38022666	V	N	30	N	01-SEP-21	09-SEP-21	221003104 03 00 06	8,39
2459	PITHORAGARH	38022666	V	N	31	N	01-SEP-21	09-SEP-21	221003104 03 00 06	20,00
2460	PITHORAGARH	38022666	V	N	17	N	01-SEP-21	09-SEP-21	221003104 03 00 08	16,93,48
2461	PITHORAGARH	38052666	V	N	41	N	01-SEP-21	09-SEP-21	221003103 03 00 01	6,73,20
2462	PITHORAGARH	38052666	V	N	41	N	01-SEP-21	09-SEP-21	221003103 03 00 03	1,14,44
2463	PITHORAGARH	38052666	V	N	41	N	01-SEP-21	09-SEP-21	221003103 03 00 06	50,40
2464	PITHORAGARH	38002661	V	N	28	N	01-SEP-21	10-SEP-21	221001200 03 00 20	25,24

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2465	PITHORAGARH	38002661	V	N	26	N	01-SEP-21	10-SEP-21	221003103 03 00 22	54,90
2466	PITHORAGARH	38002661	V	N	27	N	01-SEP-21	10-SEP-21	221003103 03 00 22	7,00
2467	PITHORAGARH	38002661	V	N	25	N	01-SEP-21	10-SEP-21	221003103 03 00 25	3,77,10
2468	PITHORAGARH	38002661	V	N	34	N	01-SEP-21	10-SEP-21	221006800 11 00 07	1,04,20,00
2469	PITHORAGARH	38002661	V	N	49	N	01-SEP-21	14-SEP-21	221003101 03 00 01	40,49,21
2470	PITHORAGARH	38002661	V	N	32	N	01-SEP-21	14-SEP-21	221003103 03 00 08	3,72,24
2471	PITHORAGARH	38002661	V	N	47	N	01-SEP-21	14-SEP-21	221003110 17 00 01	2,21,00
2472	PITHORAGARH	38002661	V	N	48	N	01-SEP-21	14-SEP-21	221003110 17 00 01	2,21,00
2473	PITHORAGARH	38002661	V	N	47	N	01-SEP-21	14-SEP-21	221003110 17 00 03	37,57
2474	PITHORAGARH	38002661	V	N	48	N	01-SEP-21	14-SEP-21	221003110 17 00 03	37,57
2475	PITHORAGARH	38002661	V	N	47	N	01-SEP-21	14-SEP-21	221003110 17 00 06	21,00
2476	PITHORAGARH	38002661	V	N	48	N	01-SEP-21	14-SEP-21	221003110 17 00 06	21,00
2477	PITHORAGARH	38002663	V	N	50	N	01-SEP-21	14-SEP-21	221001110 03 00 01	13,75,13
2478	PITHORAGARH	38052666	V	N	42	N	01-SEP-21	14-SEP-21	221003104 03 00 01	3,56,80
2479	PITHORAGARH	38052666	V	N	43	N	01-SEP-21	14-SEP-21	221003104 03 00 01	3,46,60
2480	PITHORAGARH	38052666	V	N	44	N	01-SEP-21	14-SEP-21	221003104 03 00 01	3,46,60
2481	PITHORAGARH	38052666	V	N	42	N	01-SEP-21	14-SEP-21	221003104 03 00 03	58,96
2482	PITHORAGARH	38052666	V	N	43	N	01-SEP-21	14-SEP-21	221003104 03 00 03	57,22
2483	PITHORAGARH	38052666	V	N	44	N	01-SEP-21	14-SEP-21	221003104 03 00 03	57,22
2484	PITHORAGARH	38052666	V	N	42	N	01-SEP-21	14-SEP-21	221003104 03 00 06	25,20
2485	PITHORAGARH	38052666	V	N	43	N	01-SEP-21	14-SEP-21	221003104 03 00 06	25,20
2486	PITHORAGARH	38052666	V	N	44	N	01-SEP-21	14-SEP-21	221003104 03 00 06	25,20
2487	PITHORAGARH	38012666	V	N	29	N	01-SEP-21	15-SEP-21	221003103 03 00 08	42,56,20
2488	PITHORAGARH	38062666	V	N	46	N	01-SEP-21	15-SEP-21	221003104 03 00 01	11,51,72
2489	PITHORAGARH	38062666	V	N	45	N	01-SEP-21	15-SEP-21	221006101 05 00 01	4,34,70
2490	PITHORAGARH	38052666	V	N	31	N	01-SEP-21	16-SEP-21	221003104 03 00 08	7,23,87
2491	PITHORAGARH	38002661	V	N	36	N	01-SEP-21	18-SEP-21	221003110 17 00 08	7,89,56
2492	PITHORAGARH	38002662	V	N	54	N	01-SEP-21	18-SEP-21	221001110 03 00 01	2,60,59
2493	PITHORAGARH	38002662	V	N	55	N	01-SEP-21	18-SEP-21	221001110 03 00 01	6,73,20
2494	PITHORAGARH	38002662	V	N	56	N	01-SEP-21	18-SEP-21	221001110 03 00 01	6,73,20
2495	PITHORAGARH	38002662	V	N	57	N	01-SEP-21	18-SEP-21	221001110 03 00 01	6,73,20
2496	PITHORAGARH	38002662	V	N	54	N	01-SEP-21	18-SEP-21	221001110 03 00 03	44,30

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2497	PITHORAGARH	38002662	V	N	55	N	01-SEP-21	18-SEP-21	221001110 03 00 03	1,14,44
2498	PITHORAGARH	38002662	V	N	56	N	01-SEP-21	18-SEP-21	221001110 03 00 03	1,14,44
2499	PITHORAGARH	38002662	V	N	57	N	01-SEP-21	18-SEP-21	221001110 03 00 03	1,14,44
2500	PITHORAGARH	38002662	V	N	35	N	01-SEP-21	18-SEP-21	221001110 03 00 04	1,05,48
2501	PITHORAGARH	38002662	V	N	54	N	01-SEP-21	18-SEP-21	221001110 03 00 06	55,16
2502	PITHORAGARH	38002662	V	N	55	N	01-SEP-21	18-SEP-21	221001110 03 00 06	93,10
2503	PITHORAGARH	38002662	V	N	56	N	01-SEP-21	18-SEP-21	221001110 03 00 06	93,10
2504	PITHORAGARH	38002662	V	N	57	N	01-SEP-21	18-SEP-21	221001110 03 00 06	93,10
2505	PITHORAGARH	38052666	V	N	51	N	01-SEP-21	18-SEP-21	221003103 03 00 01	6,77,66
2506	PITHORAGARH	38052666	V	N	53	N	01-SEP-21	18-SEP-21	221003103 03 00 01	7,24,40
2507	PITHORAGARH	38052666	V	N	51	N	01-SEP-21	18-SEP-21	221003103 03 00 03	1,14,68
2508	PITHORAGARH	38052666	V	N	53	N	01-SEP-21	18-SEP-21	221003103 03 00 03	1,23,15
2509	PITHORAGARH	38052666	V	N	51	N	01-SEP-21	18-SEP-21	221003103 03 00 06	47,15
2510	PITHORAGARH	38052666	V	N	53	N	01-SEP-21	18-SEP-21	221003103 03 00 06	50,40
2511	PITHORAGARH	38052666	V	N	52	N	01-SEP-21	18-SEP-21	221003104 03 00 01	7,24,40
2512	PITHORAGARH	38052666	V	N	52	N	01-SEP-21	18-SEP-21	221003104 03 00 03	1,23,15
2513	PITHORAGARH	38052666	V	N	52	N	01-SEP-21	18-SEP-21	221003104 03 00 06	50,40
2514	PITHORAGARH	38002661	V	N	58	N	01-SEP-21	20-SEP-21	221003101 03 00 01	4,44,55
2515	PITHORAGARH	38002661	V	N	37	N	01-SEP-21	20-SEP-21	221003110 17 00 08	35,07,36
2516	PITHORAGARH	38042666	V	N	34	N	01-SEP-21	20-SEP-21	221003104 03 00 08	8,76,84
2517	PITHORAGARH	38002751	V	N	59	N	01-SEP-21	21-SEP-21	221002101 08 04 01	2,15,00
2518	PITHORAGARH	38002751	V	N	59	N	01-SEP-21	21-SEP-21	221002101 08 04 03	36,55
2519	PITHORAGARH	38002751	V	N	59	N	01-SEP-21	21-SEP-21	221002101 08 04 06	28,00
2520	PITHORAGARH	38002661	V	N	57	N	01-SEP-21	22-SEP-21	221003110 17 00 08	4,39,71
2521	PITHORAGARH	38002762	V	N	50	N	01-SEP-21	22-SEP-21	221002102 04 01 08	7,67,73
2522	PITHORAGARH	38002762	V	N	51	N	01-SEP-21	22-SEP-21	221002102 04 01 08	28,85,77
2523	PITHORAGARH	38002762	V	N	55	N	01-SEP-21	22-SEP-21	221002102 04 01 25	43,02
2524	PITHORAGARH	38002762	V	N	56	N	01-SEP-21	22-SEP-21	221002102 04 01 25	13,43
2525	PITHORAGARH	38002762	V	N	53	N	01-SEP-21	22-SEP-21	221002102 04 01 29	86,06
2526	PITHORAGARH	38002762	V	N	54	N	01-SEP-21	22-SEP-21	221002102 04 01 29	1,27,50
2527	PITHORAGARH	38002762	V	N	52	N	01-SEP-21	22-SEP-21	221004102 03 01 08	6,87,68
2528	PITHORAGARH	38012666	V	N	44	N	01-SEP-21	23-SEP-21	221003103 03 00 20	99,80

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2529	PITHORAGARH	38012666	V	N	43	N	01-SEP-21	23-SEP-21	221003103 03 00 22	99,58
2530	PITHORAGARH	38012666	V	N	38	N	01-SEP-21	23-SEP-21	221003110 17 00 20	99,90
2531	PITHORAGARH	38012666	V	N	40	N	01-SEP-21	23-SEP-21	221003110 17 00 22	49,99
2532	PITHORAGARH	38012666	V	N	41	N	01-SEP-21	23-SEP-21	221003110 17 00 22	49,59
2533	PITHORAGARH	38012666	V	N	39	N	01-SEP-21	23-SEP-21	221006101 05 00 20	50,00
2534	PITHORAGARH	38012666	V	N	42	N	01-SEP-21	23-SEP-21	221006101 05 00 22	49,38
2535	PITHORAGARH	38042666	V	N	60	N	01-SEP-21	23-SEP-21	221003104 03 00 01	7,66,80
2536	PITHORAGARH	38042666	V	N	61	N	01-SEP-21	23-SEP-21	221003104 03 00 01	7,66,80
2537	PITHORAGARH	38042666	V	N	60	N	01-SEP-21	23-SEP-21	221003104 03 00 03	1,30,36
2538	PITHORAGARH	38042666	V	N	61	N	01-SEP-21	23-SEP-21	221003104 03 00 03	1,30,36
2539	PITHORAGARH	38042666	V	N	60	N	01-SEP-21	23-SEP-21	221003104 03 00 06	13,00
2540	PITHORAGARH	38042666	V	N	61	N	01-SEP-21	23-SEP-21	221003104 03 00 06	13,00
2541	PITHORAGARH	38042666	V	N	62	N	01-SEP-21	23-SEP-21	221003110 17 00 01	3,43,00
2542	PITHORAGARH	38042666	V	N	62	N	01-SEP-21	23-SEP-21	221003110 17 00 03	58,31
2543	PITHORAGARH	38042666	V	N	62	N	01-SEP-21	23-SEP-21	221003110 17 00 06	10,00
2544	PITHORAGARH	38002661	V	N	63	N	01-SEP-21	24-SEP-21	221003110 17 00 01	11,06,90
2545	PITHORAGARH	38012666	V	N	46	N	01-SEP-21	24-SEP-21	221003103 03 00 43	1,49,92
2546	PITHORAGARH	38012666	V	N	45	N	01-SEP-21	24-SEP-21	221003110 17 00 43	1,49,93
2547	PITHORAGARH	38042666	V	N	47	N	01-SEP-21	27-SEP-21	221003104 03 00 08	5,86,64
2548	PITHORAGARH	38042666	V	N	48	N	01-SEP-21	27-SEP-21	221003104 03 00 08	5,86,64
2549	PITHORAGARH	38042666	V	N	49	N	01-SEP-21	27-SEP-21	221003104 03 00 08	4,06,40
2550	ROORKEE	55002688	V	N	1	N	01-SEP-21	01-SEP-21	221003103 03 00 08	5,61,00
2551	ROORKEE	55002688	V	N	2	N	01-SEP-21	01-SEP-21	221003103 03 00 08	5,61,00
2552	ROORKEE	55002688	V	N	3	N	01-SEP-21	01-SEP-21	221003103 03 00 08	5,61,00
2553	ROORKEE	55002688	V	N	4	N	01-SEP-21	01-SEP-21	221003103 03 00 08	5,61,00
2554	ROORKEE	55002688	V	N	1	N	01-SEP-21	01-SEP-21	221003104 03 00 01	6,73,20
2555	ROORKEE	55002688	V	N	1	N	01-SEP-21	01-SEP-21	221003104 03 00 03	1,14,44
2556	ROORKEE	55002688	V	N	1	N	01-SEP-21	01-SEP-21	221003104 03 00 06	61,90
2557	ROORKEE	55002688	V	N	2	N	01-SEP-21	02-SEP-21	221003103 03 00 01	3,62,75
2558	ROORKEE	55002688	V	N	3	N	01-SEP-21	02-SEP-21	221003103 03 00 01	85,60,60
2559	ROORKEE	55002688	V	N	2	N	01-SEP-21	02-SEP-21	221003103 03 00 03	1,31,35
2560	ROORKEE	55002688	V	N	3	N	01-SEP-21	02-SEP-21	221003103 03 00 03	14,55,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
2561	ROORKEE	55002688	V	N	2	N	01-SEP-21	02-SEP-21	221003103	03 00 06	1,20,17
2562	ROORKEE	55002688	V	N	3	N	01-SEP-21	02-SEP-21	221003103	03 00 06	6,04,10
2563	ROORKEE	55002688	V	N	4	N	01-SEP-21	02-SEP-21	221003104	03 00 01	79,16,60
2564	ROORKEE	55002688	V	N	4	N	01-SEP-21	02-SEP-21	221003104	03 00 03	13,45,82
2565	ROORKEE	55002688	V	N	4	N	01-SEP-21	02-SEP-21	221003104	03 00 06	3,08,30
2566	ROORKEE	55002688	V	N	6	N	01-SEP-21	02-SEP-21	221006101	03 04 01	19,44,00
2567	ROORKEE	55002688	V	N	6	N	01-SEP-21	02-SEP-21	221006101	03 04 03	3,30,48
2568	ROORKEE	55002688	V	N	6	N	01-SEP-21	02-SEP-21	221006101	03 04 06	1,58,75
2569	ROORKEE	55002688	V	N	5	N	01-SEP-21	02-SEP-21	221006101	05 00 01	10,00,00
2570	ROORKEE	55002688	V	N	5	N	01-SEP-21	02-SEP-21	221006101	05 00 03	1,70,00
2571	ROORKEE	55002688	V	N	5	N	01-SEP-21	02-SEP-21	221006101	05 00 06	40,30
2572	ROORKEE	55002666	V	N	5	N	01-SEP-21	04-SEP-21	221003104	03 00 22	50,00
2573	ROORKEE	55002666	V	N	6	N	01-SEP-21	06-SEP-21	221003104	03 00 08	11,22,00
2574	ROORKEE	55002711	V	N	7	N	01-SEP-21	06-SEP-21	221001110	03 00 01	4,77,30,81
2575	ROORKEE	55002711	V	N	7	N	01-SEP-21	06-SEP-21	221001110	03 00 03	81,88,41
2576	ROORKEE	55002711	V	N	7	N	01-SEP-21	06-SEP-21	221001110	03 00 06	21,77,65
2577	ROORKEE	55002711	V	N	9	N	01-SEP-21	06-SEP-21	221001110	11 00 01	19,95,20
2578	ROORKEE	55002711	V	N	9	N	01-SEP-21	06-SEP-21	221001110	11 00 03	3,39,18
2579	ROORKEE	55002711	V	N	9	N	01-SEP-21	06-SEP-21	221001110	11 00 06	1,34,00
2580	ROORKEE	55002711	V	N	8	N	01-SEP-21	06-SEP-21	221006101	05 00 01	15,41,00
2581	ROORKEE	55002711	V	N	8	N	01-SEP-21	06-SEP-21	221006101	05 00 03	2,61,97
2582	ROORKEE	55002711	V	N	8	N	01-SEP-21	06-SEP-21	221006101	05 00 06	84,00
2583	ROORKEE	55002688	V	N	7	N	01-SEP-21	08-SEP-21	221003103	03 00 25	1,75,53
2584	ROORKEE	55002666	V	N	18	N	01-SEP-21	09-SEP-21	221003104	03 00 20	35,40
2585	ROORKEE	55002687	V	N	8	N	01-SEP-21	09-SEP-21	221003104	03 00 08	7,48,11
2586	ROORKEE	55002688	V	N	10	N	01-SEP-21	09-SEP-21	221003103	03 00 08	2,35,26
2587	ROORKEE	55002688	V	N	11	N	01-SEP-21	09-SEP-21	221003103	03 00 08	5,61,00
2588	ROORKEE	55002688	V	N	12	N	01-SEP-21	09-SEP-21	221003103	03 00 08	11,22,00
2589	ROORKEE	55002688	V	N	13	N	01-SEP-21	09-SEP-21	221003103	03 00 08	5,61,00
2590	ROORKEE	55002688	V	N	9	N	01-SEP-21	09-SEP-21	221003103	03 00 08	5,61,00
2591	ROORKEE	55002688	V	N	14	N	01-SEP-21	09-SEP-21	221003103	03 00 20	60,50
2592	ROORKEE	55002688	V	N	15	N	01-SEP-21	09-SEP-21	221003103	03 00 25	2,31,68

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2593	ROORKEE	55002688	V	N	16	N	01-SEP-21	09-SEP-21	221003103 03 00 26	17,90
2594	ROORKEE	55002688	V	N	17	N	01-SEP-21	09-SEP-21	221003104 03 00 08	3,01,18
2595	ROORKEE	55002711	V	N	19	N	01-SEP-21	21-SEP-21	221001110 03 00 08	15,10,84
2596	ROORKEE	55002666	V	N	20	N	01-SEP-21	27-SEP-21	221003103 03 00 08	13,21,34
2597	ROORKEE	55002666	V	N	21	N	01-SEP-21	27-SEP-21	221003103 03 00 08	13,21,34
2598	ROORKEE	55002666	V	N	10	N	01-SEP-21	27-SEP-21	221003104 03 00 01	5,05,00
2599	ROORKEE	55002666	V	N	10	N	01-SEP-21	27-SEP-21	221003104 03 00 03	85,85
2600	ROORKEE	55002666	V	N	10	N	01-SEP-21	27-SEP-21	221003104 03 00 06	4,60
2601	ROORKEE	55002688	V	N	23	N	01-SEP-21	27-SEP-21	221003103 03 00 25	12,12,53
2602	ROORKEE	55002688	V	N	11	N	01-SEP-21	27-SEP-21	221006101 03 04 01	7,65,00
2603	ROORKEE	55002688	V	N	11	N	01-SEP-21	27-SEP-21	221006101 03 04 03	1,30,05
2604	ROORKEE	55002688	V	N	11	N	01-SEP-21	27-SEP-21	221006101 03 04 06	56,55
2605	ROORKEE	55002711	V	N	22	N	01-SEP-21	27-SEP-21	221001110 03 00 08	40,50,70
2606	ROORKEE	55002666	V	N	24	N	01-SEP-21	29-SEP-21	221003103 03 00 08	33,11,70
2607	RUDRAPRAYAG	90042666	V	N	1	N	01-SEP-21	01-SEP-21	221003101 03 00 01	45,52,80
2608	RUDRAPRAYAG	90042666	V	N	1	N	01-SEP-21	01-SEP-21	221003101 03 00 03	7,73,98
2609	RUDRAPRAYAG	90042666	V	N	1	N	01-SEP-21	01-SEP-21	221003101 03 00 06	3,30,80
2610	RUDRAPRAYAG	90042666	V	N	2	N	01-SEP-21	01-SEP-21	221003103 03 00 01	39,39,20
2611	RUDRAPRAYAG	90042666	V	N	2	N	01-SEP-21	01-SEP-21	221003103 03 00 03	6,69,66
2612	RUDRAPRAYAG	90042666	V	N	2	N	01-SEP-21	01-SEP-21	221003103 03 00 06	2,61,20
2613	RUDRAPRAYAG	90042666	V	N	3	N	01-SEP-21	01-SEP-21	221003110 17 00 01	7,35,60
2614	RUDRAPRAYAG	90042666	V	N	4	N	01-SEP-21	01-SEP-21	221003110 17 00 01	27,21,00
2615	RUDRAPRAYAG	90042666	V	N	3	N	01-SEP-21	01-SEP-21	221003110 17 00 03	1,25,05
2616	RUDRAPRAYAG	90042666	V	N	4	N	01-SEP-21	01-SEP-21	221003110 17 00 03	4,62,57
2617	RUDRAPRAYAG	90042666	V	N	3	N	01-SEP-21	01-SEP-21	221003110 17 00 06	72,90
2618	RUDRAPRAYAG	90042666	V	N	4	N	01-SEP-21	01-SEP-21	221003110 17 00 06	1,23,30
2619	RUDRAPRAYAG	90002661	V	N	5	N	01-SEP-21	02-SEP-21	221001110 05 00 01	28,41,40
2620	RUDRAPRAYAG	90002661	V	N	5	N	01-SEP-21	02-SEP-21	221001110 05 00 03	4,83,04
2621	RUDRAPRAYAG	90002661	V	N	5	N	01-SEP-21	02-SEP-21	221001110 05 00 06	1,99,76
2622	RUDRAPRAYAG	90002661	V	N	6	N	01-SEP-21	02-SEP-21	221001110 18 00 01	61,62,55
2623	RUDRAPRAYAG	90002661	V	N	6	N	01-SEP-21	02-SEP-21	221001110 18 00 03	10,47,63
2624	RUDRAPRAYAG	90002661	V	N	6	N	01-SEP-21	02-SEP-21	221001110 18 00 06	4,24,95

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2625	RUDRAPRAYAG	90002661	V	N	7	N	01-SEP-21	02-SEP-21	221001200 03 00 01	3,99,00
2626	RUDRAPRAYAG	90002661	V	N	7	N	01-SEP-21	02-SEP-21	221001200 03 00 03	67,83
2627	RUDRAPRAYAG	90002661	V	N	7	N	01-SEP-21	02-SEP-21	221001200 03 00 06	39,70
2628	RUDRAPRAYAG	90002751	V	N	2	N	01-SEP-21	03-SEP-21	221002101 03 01 42	83,20
2629	RUDRAPRAYAG	90002751	V	N	1	N	01-SEP-21	03-SEP-21	221002101 08 04 42	1,34,45
2630	RUDRAPRAYAG	90032666	V	N	8	N	01-SEP-21	04-SEP-21	221003101 03 00 01	19,50,00
2631	RUDRAPRAYAG	90032666	V	N	8	N	01-SEP-21	04-SEP-21	221003101 03 00 03	3,31,50
2632	RUDRAPRAYAG	90032666	V	N	8	N	01-SEP-21	04-SEP-21	221003101 03 00 06	70,20
2633	RUDRAPRAYAG	90032666	V	N	9	N	01-SEP-21	04-SEP-21	221003110 17 00 01	79,92,60
2634	RUDRAPRAYAG	90032666	V	N	9	N	01-SEP-21	04-SEP-21	221003110 17 00 03	13,58,73
2635	RUDRAPRAYAG	90032666	V	N	9	N	01-SEP-21	04-SEP-21	221003110 17 00 06	4,00,90
2636	RUDRAPRAYAG	90032666	V	N	10	N	01-SEP-21	04-SEP-21	221006101 05 00 01	10,96,00
2637	RUDRAPRAYAG	90032666	V	N	10	N	01-SEP-21	04-SEP-21	221006101 05 00 03	1,86,32
2638	RUDRAPRAYAG	90032666	V	N	10	N	01-SEP-21	04-SEP-21	221006101 05 00 06	79,10
2639	RUDRAPRAYAG	90042666	V	N	5	N	01-SEP-21	04-SEP-21	221003103 03 00 08	1,35,00
2640	RUDRAPRAYAG	90042666	V	N	8	N	01-SEP-21	04-SEP-21	221003103 03 00 08	10,34,00
2641	RUDRAPRAYAG	90042666	V	N	9	N	01-SEP-21	04-SEP-21	221003103 03 00 08	5,66,79
2642	RUDRAPRAYAG	90042666	V	N	14	N	01-SEP-21	04-SEP-21	221003103 03 00 25	46,72
2643	RUDRAPRAYAG	90042666	V	N	10	N	01-SEP-21	04-SEP-21	221003104 03 00 08	59,94,68
2644	RUDRAPRAYAG	90042666	V	N	11	N	01-SEP-21	04-SEP-21	221003104 03 00 08	9,95,30
2645	RUDRAPRAYAG	90042666	V	N	12	N	01-SEP-21	04-SEP-21	221003104 03 00 08	1,20,00
2646	RUDRAPRAYAG	90042666	V	N	7	N	01-SEP-21	04-SEP-21	221003104 03 00 08	2,34,56
2647	RUDRAPRAYAG	90042666	V	N	15	N	01-SEP-21	04-SEP-21	221003104 03 00 25	10,18
2648	RUDRAPRAYAG	90042666	V	N	13	N	01-SEP-21	04-SEP-21	221003110 17 00 08	6,24,83
2649	RUDRAPRAYAG	90042666	V	N	6	N	01-SEP-21	04-SEP-21	221003110 17 00 08	4,90,62
2650	RUDRAPRAYAG	90002662	V	N	3	N	01-SEP-21	06-SEP-21	221001110 03 00 08	9,00,00
2651	RUDRAPRAYAG	90002662	V	N	4	N	01-SEP-21	06-SEP-21	221001110 03 00 08	18,24,04
2652	RUDRAPRAYAG	90022666	V	N	18	N	01-SEP-21	07-SEP-21	221003103 03 00 08	4,50,00
2653	RUDRAPRAYAG	90022666	V	N	17	N	01-SEP-21	07-SEP-21	221003104 03 00 08	1,85,24
2654	RUDRAPRAYAG	90022666	V	N	16	N	01-SEP-21	07-SEP-21	221003110 17 00 08	1,85,24
2655	RUDRAPRAYAG	90002661	V	N	22	N	01-SEP-21	08-SEP-21	221001110 05 00 20	1,00,00
2656	RUDRAPRAYAG	90002661	V	N	26	N	01-SEP-21	08-SEP-21	221001110 18 00 20	2,40,00

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2657	RUDRAPRAYAG	90002661	V	N	27	N	01-SEP-21	08-SEP-21	221001110 18 00 20	2,00,00
2658	RUDRAPRAYAG	90002661	V	N	24	N	01-SEP-21	08-SEP-21	221001800 06 00 42	62,50
2659	RUDRAPRAYAG	90002661	V	N	25	N	01-SEP-21	08-SEP-21	221001800 06 00 42	1,42,11
2660	RUDRAPRAYAG	90002762	V	N	23	N	01-SEP-21	08-SEP-21	221002102 04 01 08	1,50,00
2661	RUDRAPRAYAG	90022666	V	N	17	N	01-SEP-21	08-SEP-21	221001200 03 00 01	6,41,00
2662	RUDRAPRAYAG	90022666	V	N	17	N	01-SEP-21	08-SEP-21	221001200 03 00 03	1,08,97
2663	RUDRAPRAYAG	90022666	V	N	17	N	01-SEP-21	08-SEP-21	221001200 03 00 06	9,60
2664	RUDRAPRAYAG	90022666	V	N	18	N	01-SEP-21	08-SEP-21	221003101 03 00 01	58,50,00
2665	RUDRAPRAYAG	90022666	V	N	18	N	01-SEP-21	08-SEP-21	221003101 03 00 03	9,94,50
2666	RUDRAPRAYAG	90022666	V	N	18	N	01-SEP-21	08-SEP-21	221003101 03 00 06	4,85,20
2667	RUDRAPRAYAG	90022666	V	N	19	N	01-SEP-21	08-SEP-21	221003103 03 00 01	1,25,53,67
2668	RUDRAPRAYAG	90022666	V	N	19	N	01-SEP-21	08-SEP-21	221003103 03 00 03	21,27,97
2669	RUDRAPRAYAG	90022666	V	N	19	N	01-SEP-21	08-SEP-21	221003103 03 00 06	7,59,72
2670	RUDRAPRAYAG	90022666	V	N	20	N	01-SEP-21	08-SEP-21	221003104 03 00 01	83,96,60
2671	RUDRAPRAYAG	90022666	V	N	20	N	01-SEP-21	08-SEP-21	221003104 03 00 03	14,24,01
2672	RUDRAPRAYAG	90022666	V	N	20	N	01-SEP-21	08-SEP-21	221003104 03 00 06	4,99,80
2673	RUDRAPRAYAG	90022666	V	N	21	N	01-SEP-21	08-SEP-21	221003110 17 00 01	1,61,09,00
2674	RUDRAPRAYAG	90022666	V	N	21	N	01-SEP-21	08-SEP-21	221003110 17 00 03	27,33,21
2675	RUDRAPRAYAG	90022666	V	N	21	N	01-SEP-21	08-SEP-21	221003110 17 00 06	8,51,10
2676	RUDRAPRAYAG	90022666	V	N	22	N	01-SEP-21	08-SEP-21	221006101 05 00 01	29,93,00
2677	RUDRAPRAYAG	90022666	V	N	22	N	01-SEP-21	08-SEP-21	221006101 05 00 03	5,08,81
2678	RUDRAPRAYAG	90022666	V	N	22	N	01-SEP-21	08-SEP-21	221006101 05 00 06	1,95,30
2679	RUDRAPRAYAG	90032666	V	N	11	N	01-SEP-21	08-SEP-21	221003103 03 00 01	8,04,00
2680	RUDRAPRAYAG	90032666	V	N	12	N	01-SEP-21	08-SEP-21	221003103 03 00 01	8,04,00
2681	RUDRAPRAYAG	90032666	V	N	13	N	01-SEP-21	08-SEP-21	221003103 03 00 01	8,04,00
2682	RUDRAPRAYAG	90032666	V	N	14	N	01-SEP-21	08-SEP-21	221003103 03 00 01	7,35,60
2683	RUDRAPRAYAG	90032666	V	N	15	N	01-SEP-21	08-SEP-21	221003103 03 00 01	93,43,80
2684	RUDRAPRAYAG	90032666	V	N	14	N	01-SEP-21	08-SEP-21	221003103 03 00 03	1,25,05
2685	RUDRAPRAYAG	90032666	V	N	15	N	01-SEP-21	08-SEP-21	221003103 03 00 03	15,86,74
2686	RUDRAPRAYAG	90032666	V	N	11	N	01-SEP-21	08-SEP-21	221003103 03 00 06	5,40
2687	RUDRAPRAYAG	90032666	V	N	12	N	01-SEP-21	08-SEP-21	221003103 03 00 06	5,40
2688	RUDRAPRAYAG	90032666	V	N	13	N	01-SEP-21	08-SEP-21	221003103 03 00 06	5,40

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2689	RUDRAPRAYAG	90032666	V	N	14	N	01-SEP-21	08-SEP-21	221003103	03 00 06	5,40
2690	RUDRAPRAYAG	90032666	V	N	15	N	01-SEP-21	08-SEP-21	221003103	03 00 06	4,61,70
2691	RUDRAPRAYAG	90042666	V	N	21	N	01-SEP-21	08-SEP-21	221003101	03 00 09	6,68,42
2692	RUDRAPRAYAG	90042666	V	N	19	N	01-SEP-21	08-SEP-21	221003103	03 00 08	1,50,00
2693	RUDRAPRAYAG	90042666	V	N	20	N	01-SEP-21	08-SEP-21	221003110	17 00 08	1,50,00
2694	RUDRAPRAYAG	90022666	V	N	29	N	01-SEP-21	09-SEP-21	221003103	03 00 08	8,69,24
2695	RUDRAPRAYAG	90022666	V	N	36	N	01-SEP-21	09-SEP-21	221003103	03 00 08	1,85,14
2696	RUDRAPRAYAG	90022666	V	N	37	N	01-SEP-21	09-SEP-21	221003103	03 00 08	3,64,36
2697	RUDRAPRAYAG	90022666	V	N	38	N	01-SEP-21	09-SEP-21	221003103	03 00 08	1,85,24
2698	RUDRAPRAYAG	90022666	V	N	39	N	01-SEP-21	09-SEP-21	221003103	03 00 08	1,46,53
2699	RUDRAPRAYAG	90022666	V	N	40	N	01-SEP-21	09-SEP-21	221003103	03 00 08	1,85,16
2700	RUDRAPRAYAG	90022666	V	N	41	N	01-SEP-21	09-SEP-21	221003103	03 00 08	11,72,06
2701	RUDRAPRAYAG	90022666	V	N	42	N	01-SEP-21	09-SEP-21	221003103	03 00 08	8,69,24
2702	RUDRAPRAYAG	90022666	V	N	28	N	01-SEP-21	09-SEP-21	221003104	03 00 08	8,69,24
2703	RUDRAPRAYAG	90022666	V	N	30	N	01-SEP-21	09-SEP-21	221003104	03 00 08	1,88,40
2704	RUDRAPRAYAG	90022666	V	N	31	N	01-SEP-21	09-SEP-21	221003104	03 00 08	4,39,94
2705	RUDRAPRAYAG	90022666	V	N	32	N	01-SEP-21	09-SEP-21	221003110	17 00 08	1,85,16
2706	RUDRAPRAYAG	90022666	V	N	33	N	01-SEP-21	09-SEP-21	221003110	17 00 08	3,70,28
2707	RUDRAPRAYAG	90022666	V	N	34	N	01-SEP-21	09-SEP-21	221003110	17 00 08	1,46,53
2708	RUDRAPRAYAG	90022666	V	N	35	N	01-SEP-21	09-SEP-21	221003110	17 00 08	4,39,52
2709	RUDRAPRAYAG	90022666	V	N	43	N	01-SEP-21	09-SEP-21	221003110	17 00 08	8,69,24
2710	RUDRAPRAYAG	90022666	V	N	44	N	01-SEP-21	09-SEP-21	221003110	17 00 08	5,61,00
2711	RUDRAPRAYAG	90022666	V	N	45	N	01-SEP-21	09-SEP-21	221003110	17 00 08	7,71,07
2712	RUDRAPRAYAG	90002661	V	N	55	N	01-SEP-21	10-SEP-21	221001110	03 00 43	31,77,87
2713	RUDRAPRAYAG	90002661	V	N	65	N	01-SEP-21	10-SEP-21	221001800	06 00 42	2,50,70
2714	RUDRAPRAYAG	90002751	V	N	49	N	01-SEP-21	10-SEP-21	221002101	03 01 25	39,65
2715	RUDRAPRAYAG	90002751	V	N	47	N	01-SEP-21	10-SEP-21	221002101	03 01 29	5,00
2716	RUDRAPRAYAG	90002751	V	N	46	N	01-SEP-21	10-SEP-21	221002101	08 04 25	44,99
2717	RUDRAPRAYAG	90002751	V	N	48	N	01-SEP-21	10-SEP-21	221002101	08 04 25	3,02
2718	RUDRAPRAYAG	90002762	V	N	51	N	01-SEP-21	10-SEP-21	221002102	04 01 08	2,93,06
2719	RUDRAPRAYAG	90002762	V	N	50	N	01-SEP-21	10-SEP-21	221002102	04 01 22	18,50
2720	RUDRAPRAYAG	90002762	V	N	53	N	01-SEP-21	10-SEP-21	221002102	04 01 27	15,30

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2721	RUDRAPRAYAG	90002762	V	N	52	N	01-SEP-21	10-SEP-21	221004102 03 01 08	4,39,59
2722	RUDRAPRAYAG	90002762	V	N	54	N	01-SEP-21	10-SEP-21	221004102 03 01 25	15,40
2723	RUDRAPRAYAG	90032666	V	N	16	N	01-SEP-21	10-SEP-21	221003103 03 00 01	7,08,00
2724	RUDRAPRAYAG	90032666	V	N	16	N	01-SEP-21	10-SEP-21	221003103 03 00 03	5,30,40
2725	RUDRAPRAYAG	90032666	V	N	16	N	01-SEP-21	10-SEP-21	221003103 03 00 06	5,40
2726	RUDRAPRAYAG	90002762	V	N	63	N	01-SEP-21	13-SEP-21	221002102 04 01 25	12,14
2727	RUDRAPRAYAG	90032666	V	N	57	N	01-SEP-21	14-SEP-21	221003103 03 00 08	7,32,77
2728	RUDRAPRAYAG	90032666	V	N	60	N	01-SEP-21	14-SEP-21	221003103 03 00 08	1,67,43
2729	RUDRAPRAYAG	90032666	V	N	61	N	01-SEP-21	14-SEP-21	221003103 03 00 08	75,00
2730	RUDRAPRAYAG	90032666	V	N	62	N	01-SEP-21	14-SEP-21	221003103 03 00 08	7,32,54
2731	RUDRAPRAYAG	90032666	V	N	56	N	01-SEP-21	14-SEP-21	221003110 17 00 08	5,86,01
2732	RUDRAPRAYAG	90032666	V	N	58	N	01-SEP-21	14-SEP-21	221003110 17 00 08	5,86,30
2733	RUDRAPRAYAG	90032666	V	N	59	N	01-SEP-21	14-SEP-21	221003110 17 00 08	1,01,59
2734	RUDRAPRAYAG	90002662	V	N	64	N	01-SEP-21	15-SEP-21	221001110 03 00 08	13,28,17
2735	RUDRAPRAYAG	90002751	V	N	23	N	01-SEP-21	15-SEP-21	221002101 08 04 01	60,21
2736	RUDRAPRAYAG	90002751	V	N	67	N	01-SEP-21	16-SEP-21	221002101 08 04 08	7,33,20
2737	RUDRAPRAYAG	90002751	V	N	66	N	01-SEP-21	16-SEP-21	221002101 08 04 23	17,52
2738	RUDRAPRAYAG	90002751	V	N	68	N	01-SEP-21	16-SEP-21	221002101 08 04 23	5,04,00
2739	RUDRAPRAYAG	90002751	V	N	69	N	01-SEP-21	16-SEP-21	221002101 08 04 23	2,10,30
2740	RUDRAPRAYAG	90002751	V	N	70	N	01-SEP-21	16-SEP-21	221002101 08 04 23	10,80
2741	RUDRAPRAYAG	90002751	V	N	71	N	01-SEP-21	16-SEP-21	221002101 08 04 23	1,50,00
2742	RUDRAPRAYAG	90002751	V	N	72	N	01-SEP-21	16-SEP-21	221002101 08 04 23	80,40
2743	RUDRAPRAYAG	90002751	V	N	73	N	01-SEP-21	16-SEP-21	221002101 08 04 23	2,16,00
2744	RUDRAPRAYAG	90002751	V	N	74	N	01-SEP-21	16-SEP-21	221002101 08 04 23	2,22,00
2745	RUDRAPRAYAG	90002751	V	N	75	N	01-SEP-21	16-SEP-21	221002101 08 04 23	1,40,64
2746	RUDRAPRAYAG	90002751	V	N	76	N	01-SEP-21	17-SEP-21	221002101 03 01 04	17,00
2747	RUDRAPRAYAG	90022666	V	N	25	N	01-SEP-21	17-SEP-21	221003103 03 00 01	8,33,00
2748	RUDRAPRAYAG	90022666	V	N	25	N	01-SEP-21	17-SEP-21	221003103 03 00 03	1,41,61
2749	RUDRAPRAYAG	90022666	V	N	25	N	01-SEP-21	17-SEP-21	221003103 03 00 06	62,90
2750	RUDRAPRAYAG	90032666	V	N	78	N	01-SEP-21	18-SEP-21	221003103 03 00 08	4,39,55
2751	RUDRAPRAYAG	90032666	V	N	77	N	01-SEP-21	18-SEP-21	221003110 17 00 08	7,32,58
2752	RUDRAPRAYAG	90002661	V	N	24	N	01-SEP-21	20-SEP-21	221001110 18 00 01	1,08,90

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2753	RUDRAPRAYAG	90042666	V	N	79	N	01-SEP-21	22-SEP-21	221003104 03 00 04	33,00
2754	RUDRAPRAYAG	90002751	V	N	82	N	01-SEP-21	23-SEP-21	221002101 03 01 25	1,13,33
2755	RUDRAPRAYAG	90002751	V	N	81	N	01-SEP-21	23-SEP-21	221002101 08 04 23	96,00
2756	RUDRAPRAYAG	90042666	V	N	101	N	01-SEP-21	23-SEP-21	221003103 03 00 08	10,33,64
2757	RUDRAPRAYAG	90042666	V	N	96	N	01-SEP-21	23-SEP-21	221003103 03 00 08	1,30,00
2758	RUDRAPRAYAG	90042666	V	N	99	N	01-SEP-21	23-SEP-21	221003103 03 00 08	1,85,14
2759	RUDRAPRAYAG	90042666	V	N	100	N	01-SEP-21	23-SEP-21	221003104 03 00 08	6,24,64
2760	RUDRAPRAYAG	90042666	V	N	97	N	01-SEP-21	23-SEP-21	221003104 03 00 08	9,77,24
2761	RUDRAPRAYAG	90042666	V	N	98	N	01-SEP-21	23-SEP-21	221003104 03 00 08	1,85,16
2762	RUDRAPRAYAG	90042666	V	N	95	N	01-SEP-21	23-SEP-21	221003110 17 00 08	1,85,14
2763	RUDRAPRAYAG	90002661	V	N	87	N	01-SEP-21	27-SEP-21	221001110 05 00 29	1,10,50
2764	RUDRAPRAYAG	90002661	V	N	89	N	01-SEP-21	27-SEP-21	221001110 18 00 22	4,80
2765	RUDRAPRAYAG	90002661	V	N	90	N	01-SEP-21	27-SEP-21	221001110 18 00 22	62,62
2766	RUDRAPRAYAG	90002661	V	N	91	N	01-SEP-21	27-SEP-21	221001110 18 00 22	1,11,40
2767	RUDRAPRAYAG	90002661	V	N	88	N	01-SEP-21	27-SEP-21	221001110 18 00 29	27,36
2768	RUDRAPRAYAG	90002661	V	N	83	N	01-SEP-21	27-SEP-21	221003104 03 00 43	11,84,11
2769	RUDRAPRAYAG	90002661	V	N	84	N	01-SEP-21	27-SEP-21	221003104 03 00 43	1,09,76
2770	RUDRAPRAYAG	90002661	V	N	85	N	01-SEP-21	27-SEP-21	221003104 03 00 43	2,13,92
2771	RUDRAPRAYAG	90002661	V	N	86	N	01-SEP-21	27-SEP-21	221003104 03 00 43	1,21,63
2772	RUDRAPRAYAG	90002661	V	N	92	N	01-SEP-21	27-SEP-21	221003104 03 00 43	3,64,56
2773	RUDRAPRAYAG	90002661	V	N	93	N	01-SEP-21	27-SEP-21	221003104 03 00 43	1,33,00
2774	RUDRAPRAYAG	90002661	V	N	94	N	01-SEP-21	27-SEP-21	221003104 03 00 43	2,40,50
2775	RUDRAPRAYAG	90002661	V	N	26	N	01-SEP-21	27-SEP-21	221006800 11 00 07	80,00
2776	RUDRAPRAYAG	90002661	V	N	27	N	01-SEP-21	27-SEP-21	221006800 11 00 07	28,40,00
2777	RUDRAPRAYAG	90022666	V	N	103	N	01-SEP-21	27-SEP-21	221003103 03 00 08	1,01,60
2778	RUDRAPRAYAG	90022666	V	N	104	N	01-SEP-21	27-SEP-21	221003103 03 00 08	1,01,60
2779	RUDRAPRAYAG	90022666	V	N	106	N	01-SEP-21	27-SEP-21	221003103 03 00 08	1,85,24
2780	RUDRAPRAYAG	90022666	V	N	109	N	01-SEP-21	27-SEP-21	221003103 03 00 08	1,30,00
2781	RUDRAPRAYAG	90022666	V	N	110	N	01-SEP-21	27-SEP-21	221003103 03 00 08	1,30,00
2782	RUDRAPRAYAG	90022666	V	N	105	N	01-SEP-21	27-SEP-21	221003104 03 00 08	1,85,24
2783	RUDRAPRAYAG	90022666	V	N	107	N	01-SEP-21	27-SEP-21	221003110 17 00 08	1,46,53
2784	RUDRAPRAYAG	90022666	V	N	108	N	01-SEP-21	27-SEP-21	221003110 17 00 08	1,85,24

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2785	RUDRAPRAYAG	90042666	V	N	102	N	01-SEP-21	27-SEP-21	221003104 03 00 08	51,70,44
2786	RUDRAPRAYAG	90002661	V	N	113	N	01-SEP-21	28-SEP-21	221001110 18 00 09	1,70,00
2787	RUDRAPRAYAG	90002661	V	N	114	N	01-SEP-21	28-SEP-21	221003104 03 00 43	5,09,60
2788	RUDRAPRAYAG	90002661	V	N	32	N	01-SEP-21	29-SEP-21	221001110 18 00 01	84,00
2789	RUDRAPRAYAG	90002661	V	N	32	N	01-SEP-21	29-SEP-21	221001110 18 00 03	14,28
2790	RUDRAPRAYAG	90002661	V	N	32	N	01-SEP-21	29-SEP-21	221001110 18 00 06	9,29
2791	RUDRAPRAYAG	90002661	V	N	115	N	01-SEP-21	30-SEP-21	221001110 18 00 09	1,88,77
2792	RUDRAPRAYAG	90042666	V	N	116	N	01-SEP-21	30-SEP-21	221003104 03 00 08	8,24,24
2793	SECRETRIAT	12002671	V	N	2	N	01-SEP-21	01-SEP-21	221001110 05 00 01	13,86,00
2794	SECRETRIAT	12002671	V	N	2	N	01-SEP-21	01-SEP-21	221001110 05 00 03	2,35,62
2795	SECRETRIAT	12002671	V	N	2	N	01-SEP-21	01-SEP-21	221001110 05 00 06	1,40,10
2796	SECRETRIAT	12002764	V	N	1	N	01-SEP-21	01-SEP-21	221002102 03 01 01	41,58,55
2797	SECRETRIAT	12002764	V	N	1	N	01-SEP-21	01-SEP-21	221002102 03 01 03	7,06,95
2798	SECRETRIAT	12002764	V	N	1	N	01-SEP-21	01-SEP-21	221002102 03 01 06	2,52,70
2799	SECRETRIAT	12002007	V	N	3	N	01-SEP-21	02-SEP-21	221006102 04 00 01	3,27,84,90
2800	SECRETRIAT	12002007	V	N	3	N	01-SEP-21	02-SEP-21	221006102 04 00 03	55,73,03
2801	SECRETRIAT	12002007	V	N	3	N	01-SEP-21	02-SEP-21	221006102 04 00 06	30,99,15
2802	SECRETRIAT	12002007	V	N	10	N	01-SEP-21	02-SEP-21	221006102 04 00 26	3,11,37
2803	SECRETRIAT	12002645	V	N	3	N	01-SEP-21	02-SEP-21	221005105 09 00 21	16,62,50
2804	SECRETRIAT	12002764	V	N	23	N	01-SEP-21	02-SEP-21	221002102 03 01 08	7,21,68
2805	SECRETRIAT	12002764	V	N	31	N	01-SEP-21	02-SEP-21	221002102 03 01 22	2,38,00
2806	SECRETRIAT	12002671	V	N	4	N	01-SEP-21	03-SEP-21	221001001 03 00 07	16,00,00
2807	SECRETRIAT	12002671	V	N	15	N	01-SEP-21	03-SEP-21	221001110 23 00 25	79,18,71
2808	SECRETRIAT	12002754	V	N	25	N	01-SEP-21	03-SEP-21	221002101 03 01 25	1,05,76
2809	SECRETRIAT	12002764	V	N	16	N	01-SEP-21	03-SEP-21	221002102 03 01 08	4,50,00
2810	SECRETRIAT	12002764	V	N	24	N	01-SEP-21	03-SEP-21	221002102 03 01 08	1,50,00
2811	SECRETRIAT	12002764	V	N	14	N	01-SEP-21	03-SEP-21	221002102 03 01 22	18,60
2812	SECRETRIAT	12002764	V	N	19	N	01-SEP-21	03-SEP-21	221002102 03 01 22	50,00
2813	SECRETRIAT	12002764	V	N	22	N	01-SEP-21	03-SEP-21	221002102 03 01 27	1,88,80
2814	SECRETRIAT	12002764	V	N	18	N	01-SEP-21	03-SEP-21	221002102 03 01 29	4,17,43
2815	SECRETRIAT	12002764	V	N	28	N	01-SEP-21	03-SEP-21	221002102 03 01 29	1,61,66
2816	SECRETRIAT	12002764	V	N	32	N	01-SEP-21	03-SEP-21	221002102 03 01 29	2,34,99

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2817	SECRETRIAT	12002671	V	N	17	N	01-SEP-21	07-SEP-21	221001001 03 00 08	86,86,63
2818	SECRETRIAT	12002671	V	N	9	N	01-SEP-21	07-SEP-21	221001200 05 00 08	1,50,59
2819	SECRETRIAT	12002754	V	N	20	N	01-SEP-21	07-SEP-21	221002101 11 00 05	1,50,00,00,00
2820	SECRETRIAT	12002671	V	N	7	N	01-SEP-21	08-SEP-21	221001001 03 00 09	1,39,70
2821	SECRETRIAT	12002671	V	N	6	N	01-SEP-21	08-SEP-21	221001001 03 00 22	4,82,44
2822	SECRETRIAT	12002671	V	N	11	N	01-SEP-21	08-SEP-21	221001001 03 00 25	20,52,65
2823	SECRETRIAT	12002671	V	N	12	N	01-SEP-21	08-SEP-21	221001001 03 00 27	27,48
2824	SECRETRIAT	12002671	V	N	13	N	01-SEP-21	08-SEP-21	221001110 03 00 43	6,98,88
2825	SECRETRIAT	12002671	V	N	2	N	01-SEP-21	08-SEP-21	221001110 03 00 43	8,55,59,25
2826	SECRETRIAT	12002671	V	N	4	N	01-SEP-21	08-SEP-21	221001110 03 00 43	3,46,21,93
2827	SECRETRIAT	12002671	V	N	5	N	01-SEP-21	08-SEP-21	221001110 03 00 43	4,19,54,61
2828	SECRETRIAT	12002671	V	N	8	N	01-SEP-21	08-SEP-21	221001110 03 00 43	7,53,98
2829	SECRETRIAT	12002671	V	N	21	N	01-SEP-21	08-SEP-21	221006800 07 00 29	13,79,70
2830	SECRETRIAT	12002645	V	N	27	N	01-SEP-21	09-SEP-21	221005105 09 00 08	10,62,64
2831	SECRETRIAT	12002671	V	N	40	N	01-SEP-21	09-SEP-21	221001001 03 00 08	3,97,00
2832	SECRETRIAT	12002671	V	N	33	N	01-SEP-21	09-SEP-21	221001001 03 00 10	18,75,00
2833	SECRETRIAT	12002671	V	N	44	N	01-SEP-21	09-SEP-21	221001001 03 00 20	24,33,34
2834	SECRETRIAT	12002671	V	N	45	N	01-SEP-21	09-SEP-21	221001001 03 00 21	1,31,36
2835	SECRETRIAT	12002671	V	N	42	N	01-SEP-21	09-SEP-21	221001001 03 00 22	1,93,05
2836	SECRETRIAT	12002671	V	N	46	N	01-SEP-21	09-SEP-21	221001001 03 00 27	84,96
2837	SECRETRIAT	12002671	V	N	37	N	01-SEP-21	09-SEP-21	221001001 03 00 30	1,66,93
2838	SECRETRIAT	12002671	V	N	43	N	01-SEP-21	09-SEP-21	221001001 03 00 42	1,54,58
2839	SECRETRIAT	12002671	V	N	36	N	01-SEP-21	09-SEP-21	221001110 23 00 27	23,18,94
2840	SECRETRIAT	12002671	V	N	41	N	01-SEP-21	09-SEP-21	221003110 01 04 56	3,66,80,00,00
2841	SECRETRIAT	12002671	V	N	38	N	01-SEP-21	09-SEP-21	221003110 95 04 56	40,75,55,56
2842	SECRETRIAT	12002692	V	N	26	N	01-SEP-21	09-SEP-21	221001110 24 00 08	3,80,73
2843	SECRETRIAT	12002692	V	N	29	N	01-SEP-21	09-SEP-21	221001110 24 00 08	85,28
2844	SECRETRIAT	12002692	V	N	30	N	01-SEP-21	09-SEP-21	221001110 24 00 08	6,10,00
2845	SECRETRIAT	12002754	V	N	47	N	01-SEP-21	09-SEP-21	221002101 03 01 25	1,30,61
2846	SECRETRIAT	12002754	V	N	34	N	01-SEP-21	09-SEP-21	221002101 06 01 05	5,00,00,00
2847	SECRETRIAT	12002645	V	N	100	N	01-SEP-21	10-SEP-21	221005105 09 00 22	3,95,54
2848	SECRETRIAT	12002645	V	N	97	N	01-SEP-21	10-SEP-21	221005105 09 00 22	14,74,30

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2849	SECRETRIAT	12002645	V	N	98	N	01-SEP-21	10-SEP-21	221005105 09 00 22	30,50
2850	SECRETRIAT	12002645	V	N	99	N	01-SEP-21	10-SEP-21	221005105 09 00 51	13,28,68
2851	SECRETRIAT	12002645	V	N	96	N	01-SEP-21	10-SEP-21	221005105 09 00 52	19,92,54
2852	SECRETRIAT	12002671	V	N	113	N	01-SEP-21	10-SEP-21	221001001 03 00 27	84,80
2853	SECRETRIAT	12002671	V	N	95	N	01-SEP-21	10-SEP-21	221001110 05 00 08	3,05,00
2854	SECRETRIAT	12002671	V	N	94	N	01-SEP-21	10-SEP-21	221001200 05 00 08	1,55,00
2855	SECRETRIAT	12002692	V	N	101	N	01-SEP-21	10-SEP-21	221001110 24 00 27	1,87,00
2856	SECRETRIAT	12002754	V	N	48	N	01-SEP-21	10-SEP-21	221002101 03 01 08	17,26,37
2857	SECRETRIAT	12002671	V	N	112	N	01-SEP-21	13-SEP-21	221001001 03 00 22	4,58,43
2858	SECRETRIAT	12002671	V	N	111	N	01-SEP-21	13-SEP-21	221001001 03 00 25	43,32
2859	SECRETRIAT	12002671	V	N	6	N	01-SEP-21	14-SEP-21	221001001 03 00 07	2,40,00
2860	SECRETRIAT	12002754	V	N	119	N	01-SEP-21	14-SEP-21	221002101 03 01 22	1,08,65
2861	SECRETRIAT	12002754	V	N	121	N	01-SEP-21	14-SEP-21	221002101 03 01 22	90,40
2862	SECRETRIAT	12002754	V	N	117	N	01-SEP-21	14-SEP-21	221002101 03 01 27	25,00
2863	SECRETRIAT	12002754	V	N	118	N	01-SEP-21	14-SEP-21	221002101 03 01 29	5,76,80
2864	SECRETRIAT	12002754	V	N	120	N	01-SEP-21	14-SEP-21	221002101 03 01 29	2,21,13
2865	SECRETRIAT	12002645	V	N	142	N	01-SEP-21	16-SEP-21	221005105 09 00 08	1,50,59
2866	SECRETRIAT	12002645	V	N	141	N	01-SEP-21	16-SEP-21	221005105 09 00 22	3,54,00
2867	SECRETRIAT	12002671	V	N	155	N	01-SEP-21	16-SEP-21	221001110 03 00 40	2,36,00,00
2868	SECRETRIAT	12002671	V	N	154	N	01-SEP-21	16-SEP-21	221006101 99 00 56	2,01,70,96
2869	SECRETRIAT	12002692	V	N	145	N	01-SEP-21	16-SEP-21	221001110 24 00 21	11,70,56
2870	SECRETRIAT	12002754	V	N	147	N	01-SEP-21	16-SEP-21	221002101 03 01 22	3,52,40
2871	SECRETRIAT	12002754	V	N	148	N	01-SEP-21	16-SEP-21	221002101 03 01 22	70,00
2872	SECRETRIAT	12002754	V	N	151	N	01-SEP-21	16-SEP-21	221002101 03 01 22	2,26,56
2873	SECRETRIAT	12002754	V	N	146	N	01-SEP-21	16-SEP-21	221002101 03 01 26	62,00
2874	SECRETRIAT	12002754	V	N	149	N	01-SEP-21	16-SEP-21	221002101 03 01 26	17,00
2875	SECRETRIAT	12002754	V	N	150	N	01-SEP-21	16-SEP-21	221002101 03 01 29	2,76,65
2876	SECRETRIAT	12002764	V	N	144	N	01-SEP-21	16-SEP-21	221002102 03 01 08	7,21,68
2877	SECRETRIAT	12002754	V	N	157	N	01-SEP-21	17-SEP-21	221002101 03 01 25	34,07
2878	SECRETRIAT	12002671	V	N	7	N	01-SEP-21	18-SEP-21	221001001 03 00 01	1,96,00
2879	SECRETRIAT	12002671	V	N	7	N	01-SEP-21	18-SEP-21	221001001 03 00 03	33,32
2880	SECRETRIAT	12002671	V	N	7	N	01-SEP-21	18-SEP-21	221001001 03 00 06	25,74

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2881	SECRETRIAT	12002007	V	N	166	N	01-SEP-21	20-SEP-21	221006102 04 00 08	14,74,65
2882	SECRETRIAT	12002007	V	N	167	N	01-SEP-21	20-SEP-21	221006102 04 00 08	8,23,05
2883	SECRETRIAT	12002671	V	N	165	N	01-SEP-21	20-SEP-21	221001110 03 00 40	37,76,00
2884	SECRETRIAT	12002671	V	N	164	N	01-SEP-21	20-SEP-21	221001110 23 00 22	13,29,90
2885	SECRETRIAT	12002671	V	N	162	N	01-SEP-21	20-SEP-21	221003110 01 04 56	4,41,00,00,00
2886	SECRETRIAT	12002671	V	N	163	N	01-SEP-21	20-SEP-21	221003110 95 04 56	49,00,00,00
2887	SECRETRIAT	12002764	V	N	174	N	01-SEP-21	22-SEP-21	221002102 03 01 04	27,00
2888	SECRETRIAT	12002764	V	N	175	N	01-SEP-21	22-SEP-21	221002102 03 01 04	2,54,03
2889	SECRETRIAT	12002764	V	N	172	N	01-SEP-21	22-SEP-21	221002102 03 01 22	36,00
2890	SECRETRIAT	12002764	V	N	169	N	01-SEP-21	22-SEP-21	221002102 03 01 24	20,70
2891	SECRETRIAT	12002764	V	N	168	N	01-SEP-21	22-SEP-21	221002102 03 01 25	3,78,35
2892	SECRETRIAT	12002764	V	N	171	N	01-SEP-21	22-SEP-21	221002102 03 01 25	70,91
2893	SECRETRIAT	12002764	V	N	173	N	01-SEP-21	22-SEP-21	221002102 03 01 25	70,89
2894	SECRETRIAT	12002764	V	N	170	N	01-SEP-21	22-SEP-21	221002102 03 01 29	2,67,19
2895	SECRETRIAT	12002671	V	N	177	N	01-SEP-21	23-SEP-21	221001001 03 00 08	9,30,00
2896	SECRETRIAT	12002754	V	N	178	N	01-SEP-21	23-SEP-21	221002101 03 01 20	6,16,04
2897	SECRETRIAT	12002754	V	N	181	N	01-SEP-21	23-SEP-21	221002101 03 01 20	1,66,90
2898	SECRETRIAT	12002754	V	N	179	N	01-SEP-21	23-SEP-21	221002101 03 01 22	1,12,10
2899	SECRETRIAT	12002754	V	N	183	N	01-SEP-21	23-SEP-21	221002101 03 01 22	16,51
2900	SECRETRIAT	12002754	V	N	182	N	01-SEP-21	23-SEP-21	221002101 03 01 29	1,08,64
2901	SECRETRIAT	12002671	V	N	187	N	01-SEP-21	24-SEP-21	221001001 03 00 02	85,28
2902	SECRETRIAT	12002671	V	N	186	N	01-SEP-21	24-SEP-21	221001001 03 00 22	2,26,25
2903	SECRETRIAT	12002671	V	N	188	N	01-SEP-21	24-SEP-21	221001001 03 00 22	40,00
2904	SECRETRIAT	12002754	V	N	185	N	01-SEP-21	24-SEP-21	221002101 95 06 56	5,75,69,00
2905	SECRETRIAT	12002645	V	N	210	N	01-SEP-21	27-SEP-21	221005105 09 00 22	1,49,88
2906	SECRETRIAT	12002671	V	N	211	N	01-SEP-21	27-SEP-21	221001110 03 00 43	1,78,64
2907	SECRETRIAT	12002671	V	N	212	N	01-SEP-21	27-SEP-21	221001110 03 00 43	98,50,29
2908	SECRETRIAT	12002671	V	N	213	N	01-SEP-21	27-SEP-21	221001110 03 00 43	1,07,00,90
2909	SECRETRIAT	12002671	V	N	214	N	01-SEP-21	27-SEP-21	221001110 03 00 43	1,40,61,60
2910	SECRETRIAT	12002671	V	N	215	N	01-SEP-21	27-SEP-21	221001110 03 00 43	1,42,91,32
2911	SECRETRIAT	12002671	V	N	216	N	01-SEP-21	27-SEP-21	221001110 03 00 43	7,47,61,43
2912	SECRETRIAT	12002692	V	N	208	N	01-SEP-21	27-SEP-21	221001110 24 00 11	23,55

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2913	SECRETRIAT	12002692	V	N	205	N	01-SEP-21	27-SEP-21	221001110 24 00 21	21,66,05
2914	SECRETRIAT	12002692	V	N	209	N	01-SEP-21	27-SEP-21	221001110 24 00 22	20,30
2915	SECRETRIAT	12002692	V	N	223	N	01-SEP-21	27-SEP-21	221001110 24 00 22	6,84
2916	SECRETRIAT	12002692	V	N	226	N	01-SEP-21	27-SEP-21	221001110 24 00 23	15,04,56
2917	SECRETRIAT	12002692	V	N	221	N	01-SEP-21	27-SEP-21	221001110 24 00 24	70,22
2918	SECRETRIAT	12002692	V	N	222	N	01-SEP-21	27-SEP-21	221001110 24 00 24	21,43,92
2919	SECRETRIAT	12002692	V	N	224	N	01-SEP-21	27-SEP-21	221001110 24 00 24	82,20
2920	SECRETRIAT	12002692	V	N	225	N	01-SEP-21	27-SEP-21	221001110 24 00 24	98,32
2921	SECRETRIAT	12002692	V	N	227	N	01-SEP-21	27-SEP-21	221001110 24 00 24	1,17,43
2922	SECRETRIAT	12002692	V	N	228	N	01-SEP-21	27-SEP-21	221001110 24 00 24	18,61,11
2923	SECRETRIAT	12002692	V	N	204	N	01-SEP-21	27-SEP-21	221001110 24 00 25	1,62,18
2924	SECRETRIAT	12002692	V	N	206	N	01-SEP-21	27-SEP-21	221001110 24 00 25	20,65
2925	SECRETRIAT	12002692	V	N	207	N	01-SEP-21	27-SEP-21	221001110 24 00 27	4,50,00
2926	SECRETRIAT	12002692	V	N	230	N	01-SEP-21	27-SEP-21	221001110 24 00 29	13,55,56
2927	SECRETRIAT	12002764	V	N	8	N	01-SEP-21	27-SEP-21	221002102 03 01 01	15,01,90
2928	SECRETRIAT	12002764	V	N	8	N	01-SEP-21	27-SEP-21	221002102 03 01 03	2,55,32
2929	SECRETRIAT	12002764	V	N	8	N	01-SEP-21	27-SEP-21	221002102 03 01 06	1,30,80
2930	SECRETRIAT	12002764	V	N	192	N	01-SEP-21	27-SEP-21	221002102 03 01 27	76,70
2931	SECRETRIAT	12002764	V	N	190	N	01-SEP-21	27-SEP-21	221002102 03 01 29	79,06
2932	SECRETRIAT	12002764	V	N	191	N	01-SEP-21	27-SEP-21	221002102 03 01 29	6,50
2933	SECRETRIAT	12002764	V	N	189	N	01-SEP-21	27-SEP-21	221002102 03 01 51	2,48,64
2934	SECRETRIAT	12002645	V	N	238	N	01-SEP-21	28-SEP-21	221005105 09 00 08	3,01,19
2935	SECRETRIAT	12002645	V	N	236	N	01-SEP-21	28-SEP-21	221005105 09 00 20	2,84,66
2936	SECRETRIAT	12002645	V	N	235	N	01-SEP-21	28-SEP-21	221005105 09 00 22	2,90,45
2937	SECRETRIAT	12002645	V	N	237	N	01-SEP-21	28-SEP-21	221005105 09 00 22	2,83,78
2938	SECRETRIAT	12002671	V	N	233	N	01-SEP-21	28-SEP-21	221001110 03 00 43	87,69,49
2939	SECRETRIAT	12002671	V	N	234	N	01-SEP-21	28-SEP-21	221001110 03 00 43	91,98,75
2940	SECRETRIAT	12002645	V	N	241	N	01-SEP-21	30-SEP-21	221005105 09 00 30	2,10,13
2941	SECRETRIAT	12002671	V	N	239	N	01-SEP-21	30-SEP-21	221006101 03 06 42	3,00,00,00,00
2942	SECRETRIAT	12002671	V	N	240	N	01-SEP-21	30-SEP-21	221006101 03 06 42	5,00,00,00,00
2943	TEHRI GARHWAL	61002689	V	N	1	N	01-SEP-21	01-SEP-21	221003103 03 00 25	2,71,30
2944	TEHRI GARHWAL	61042688	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 01	32,50,00

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2945	TEHRI GARHWAL	61042688	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 03	5,52,50
2946	TEHRI GARHWAL	61042688	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 06	2,69,80
2947	TEHRI GARHWAL	61042688	V	N	13	N	01-SEP-21	01-SEP-21	221003104 03 00 01	69,66,20
2948	TEHRI GARHWAL	61042688	V	N	13	N	01-SEP-21	01-SEP-21	221003104 03 00 03	11,84,25
2949	TEHRI GARHWAL	61042688	V	N	13	N	01-SEP-21	01-SEP-21	221003104 03 00 06	3,99,96
2950	TEHRI GARHWAL	61042688	V	N	12	N	01-SEP-21	01-SEP-21	221003110 17 00 01	77,52,00
2951	TEHRI GARHWAL	61042688	V	N	12	N	01-SEP-21	01-SEP-21	221003110 17 00 03	13,17,84
2952	TEHRI GARHWAL	61042688	V	N	12	N	01-SEP-21	01-SEP-21	221003110 17 00 06	4,94,96
2953	TEHRI GARHWAL	61042688	V	N	11	N	01-SEP-21	01-SEP-21	221006101 05 00 01	7,43,00
2954	TEHRI GARHWAL	61042688	V	N	11	N	01-SEP-21	01-SEP-21	221006101 05 00 03	1,26,31
2955	TEHRI GARHWAL	61042688	V	N	11	N	01-SEP-21	01-SEP-21	221006101 05 00 06	60,10
2956	TEHRI GARHWAL	61012666	V	N	26	N	01-SEP-21	03-SEP-21	221003103 03 00 01	6,73,20
2957	TEHRI GARHWAL	61012666	V	N	29	N	01-SEP-21	03-SEP-21	221003103 03 00 01	6,73,20
2958	TEHRI GARHWAL	61012666	V	N	26	N	01-SEP-21	03-SEP-21	221003103 03 00 03	1,14,44
2959	TEHRI GARHWAL	61012666	V	N	29	N	01-SEP-21	03-SEP-21	221003103 03 00 03	1,14,44
2960	TEHRI GARHWAL	61012666	V	N	26	N	01-SEP-21	03-SEP-21	221003103 03 00 06	81,60
2961	TEHRI GARHWAL	61012666	V	N	29	N	01-SEP-21	03-SEP-21	221003103 03 00 06	81,60
2962	TEHRI GARHWAL	61032666	V	N	4	N	01-SEP-21	03-SEP-21	221003103 03 00 08	20,76,87
2963	TEHRI GARHWAL	61032666	V	N	3	N	01-SEP-21	03-SEP-21	221003104 03 00 08	47,85,63
2964	TEHRI GARHWAL	61032666	V	N	2	N	01-SEP-21	03-SEP-21	221003110 17 00 08	12,57,31
2965	TEHRI GARHWAL	61002689	V	N	8	N	01-SEP-21	04-SEP-21	221003103 03 00 22	1,00,00
2966	TEHRI GARHWAL	61002689	V	N	10	N	01-SEP-21	04-SEP-21	221003103 03 00 25	5,62,87
2967	TEHRI GARHWAL	61002689	V	N	9	N	01-SEP-21	04-SEP-21	221003103 03 00 27	1,50,00
2968	TEHRI GARHWAL	61002689	V	N	7	N	01-SEP-21	04-SEP-21	221003104 03 00 22	1,00,00
2969	TEHRI GARHWAL	61002689	V	N	6	N	01-SEP-21	04-SEP-21	221003110 17 00 22	1,00,00
2970	TEHRI GARHWAL	61032666	V	N	2	N	01-SEP-21	04-SEP-21	221001200 03 00 01	4,76,00
2971	TEHRI GARHWAL	61032666	V	N	2	N	01-SEP-21	04-SEP-21	221001200 03 00 03	80,92
2972	TEHRI GARHWAL	61032666	V	N	2	N	01-SEP-21	04-SEP-21	221001200 03 00 06	4,60
2973	TEHRI GARHWAL	61032666	V	N	9	N	01-SEP-21	04-SEP-21	221003101 03 00 01	60,07,00
2974	TEHRI GARHWAL	61032666	V	N	9	N	01-SEP-21	04-SEP-21	221003101 03 00 03	10,21,19
2975	TEHRI GARHWAL	61032666	V	N	9	N	01-SEP-21	04-SEP-21	221003101 03 00 06	5,02,80
2976	TEHRI GARHWAL	61032666	V	N	1	N	01-SEP-21	04-SEP-21	221003103 03 00 01	24,36,80

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2977	TEHRI GARHWAL	61032666	V	N	4	N	01-SEP-21	04-SEP-21	221003103 03 00 01	13,50,00
2978	TEHRI GARHWAL	61032666	V	N	1	N	01-SEP-21	04-SEP-21	221003103 03 00 03	4,14,26
2979	TEHRI GARHWAL	61032666	V	N	4	N	01-SEP-21	04-SEP-21	221003103 03 00 03	2,29,50
2980	TEHRI GARHWAL	61032666	V	N	1	N	01-SEP-21	04-SEP-21	221003103 03 00 06	88,70
2981	TEHRI GARHWAL	61032666	V	N	4	N	01-SEP-21	04-SEP-21	221003103 03 00 06	11,20
2982	TEHRI GARHWAL	61032666	V	N	3	N	01-SEP-21	04-SEP-21	221003104 03 00 01	58,69,73
2983	TEHRI GARHWAL	61032666	V	N	7	N	01-SEP-21	04-SEP-21	221003104 03 00 01	25,49,60
2984	TEHRI GARHWAL	61032666	V	N	3	N	01-SEP-21	04-SEP-21	221003104 03 00 03	9,97,86
2985	TEHRI GARHWAL	61032666	V	N	7	N	01-SEP-21	04-SEP-21	221003104 03 00 03	4,33,43
2986	TEHRI GARHWAL	61032666	V	N	3	N	01-SEP-21	04-SEP-21	221003104 03 00 06	4,12,54
2987	TEHRI GARHWAL	61032666	V	N	7	N	01-SEP-21	04-SEP-21	221003104 03 00 06	1,86,80
2988	TEHRI GARHWAL	61032666	V	N	6	N	01-SEP-21	04-SEP-21	221003110 17 00 01	61,79,00
2989	TEHRI GARHWAL	61032666	V	N	8	N	01-SEP-21	04-SEP-21	221003110 17 00 01	8,33,00
2990	TEHRI GARHWAL	61032666	V	N	6	N	01-SEP-21	04-SEP-21	221003110 17 00 03	10,47,78
2991	TEHRI GARHWAL	61032666	V	N	8	N	01-SEP-21	04-SEP-21	221003110 17 00 03	1,41,61
2992	TEHRI GARHWAL	61032666	V	N	6	N	01-SEP-21	04-SEP-21	221003110 17 00 06	4,49,90
2993	TEHRI GARHWAL	61032666	V	N	8	N	01-SEP-21	04-SEP-21	221003110 17 00 06	65,40
2994	TEHRI GARHWAL	61012666	V	N	25	N	01-SEP-21	06-SEP-21	221003103 03 00 01	4,77,76
2995	TEHRI GARHWAL	61012666	V	N	28	N	01-SEP-21	06-SEP-21	221003103 03 00 01	6,73,20
2996	TEHRI GARHWAL	61012666	V	N	25	N	01-SEP-21	06-SEP-21	221003103 03 00 03	81,23
2997	TEHRI GARHWAL	61012666	V	N	28	N	01-SEP-21	06-SEP-21	221003103 03 00 03	1,14,44
2998	TEHRI GARHWAL	61012666	V	N	25	N	01-SEP-21	06-SEP-21	221003103 03 00 06	66,97
2999	TEHRI GARHWAL	61012666	V	N	28	N	01-SEP-21	06-SEP-21	221003103 03 00 06	81,60
3000	TEHRI GARHWAL	61012666	V	N	30	N	01-SEP-21	06-SEP-21	221003103 03 00 08	1,55,00
3001	TEHRI GARHWAL	61012666	V	N	31	N	01-SEP-21	06-SEP-21	221003103 03 00 25	9,77,95
3002	TEHRI GARHWAL	61012666	V	N	27	N	01-SEP-21	06-SEP-21	221003110 17 00 01	6,19,80
3003	TEHRI GARHWAL	61012666	V	N	27	N	01-SEP-21	06-SEP-21	221003110 17 00 03	1,22,59
3004	TEHRI GARHWAL	61042687	V	N	14	N	01-SEP-21	07-SEP-21	221006101 03 04 01	7,21,00
3005	TEHRI GARHWAL	61042687	V	N	15	N	01-SEP-21	07-SEP-21	221006101 03 04 01	7,21,00
3006	TEHRI GARHWAL	61042687	V	N	14	N	01-SEP-21	07-SEP-21	221006101 03 04 03	1,22,57
3007	TEHRI GARHWAL	61042687	V	N	15	N	01-SEP-21	07-SEP-21	221006101 03 04 03	1,22,57
3008	TEHRI GARHWAL	61042687	V	N	14	N	01-SEP-21	07-SEP-21	221006101 03 04 06	55,30

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3009	TEHRI GARHWAL	61042687	V	N	15	N	01-SEP-21	07-SEP-21	221006101 03 04 06	55,30
3010	TEHRI GARHWAL	61002689	V	N	11	N	01-SEP-21	08-SEP-21	221003103 03 00 08	8,24,24
3011	TEHRI GARHWAL	61002689	V	N	12	N	01-SEP-21	08-SEP-21	221003104 03 00 08	8,69,24
3012	TEHRI GARHWAL	61002689	V	N	13	N	01-SEP-21	08-SEP-21	221003104 03 00 08	8,69,24
3013	TEHRI GARHWAL	61002689	V	N	14	N	01-SEP-21	08-SEP-21	221003104 03 00 08	8,69,24
3014	TEHRI GARHWAL	61002689	V	N	16	N	01-SEP-21	08-SEP-21	221003110 17 00 01	2,21,00
3015	TEHRI GARHWAL	61002689	V	N	16	N	01-SEP-21	08-SEP-21	221003110 17 00 03	37,57
3016	TEHRI GARHWAL	61002689	V	N	16	N	01-SEP-21	08-SEP-21	221003110 17 00 06	20,70
3017	TEHRI GARHWAL	61002689	V	N	15	N	01-SEP-21	08-SEP-21	221003110 17 00 08	3,01,18
3018	TEHRI GARHWAL	61002762	V	N	16	N	01-SEP-21	08-SEP-21	221002102 04 01 08	4,50,00
3019	TEHRI GARHWAL	61002762	V	N	17	N	01-SEP-21	08-SEP-21	221002102 04 01 08	95,18
3020	TEHRI GARHWAL	61002762	V	N	18	N	01-SEP-21	08-SEP-21	221002102 04 01 08	89,24
3021	TEHRI GARHWAL	61002762	V	N	19	N	01-SEP-21	08-SEP-21	221002102 04 01 08	1,90,36
3022	TEHRI GARHWAL	61002762	V	N	20	N	01-SEP-21	08-SEP-21	221002102 04 01 08	1,50,59
3023	TEHRI GARHWAL	61002762	V	N	21	N	01-SEP-21	08-SEP-21	221004102 03 01 08	1,50,59
3024	TEHRI GARHWAL	61002762	V	N	22	N	01-SEP-21	08-SEP-21	221004102 03 01 08	1,50,59
3025	TEHRI GARHWAL	61042666	V	N	17	N	01-SEP-21	08-SEP-21	221003104 03 00 01	18,10,20
3026	TEHRI GARHWAL	61042666	V	N	17	N	01-SEP-21	08-SEP-21	221003104 03 00 03	3,07,73
3027	TEHRI GARHWAL	61042666	V	N	17	N	01-SEP-21	08-SEP-21	221003104 03 00 06	1,17,58
3028	TEHRI GARHWAL	61042687	V	N	20	N	01-SEP-21	08-SEP-21	221003101 03 00 01	26,00,00
3029	TEHRI GARHWAL	61042687	V	N	20	N	01-SEP-21	08-SEP-21	221003101 03 00 03	4,42,00
3030	TEHRI GARHWAL	61042687	V	N	20	N	01-SEP-21	08-SEP-21	221003101 03 00 06	2,13,60
3031	TEHRI GARHWAL	61042687	V	N	21	N	01-SEP-21	08-SEP-21	221003104 03 00 01	99,73,28
3032	TEHRI GARHWAL	61042687	V	N	21	N	01-SEP-21	08-SEP-21	221003104 03 00 03	16,95,46
3033	TEHRI GARHWAL	61042687	V	N	21	N	01-SEP-21	08-SEP-21	221003104 03 00 06	9,84,22
3034	TEHRI GARHWAL	61042687	V	N	19	N	01-SEP-21	08-SEP-21	221003110 17 00 01	89,09,60
3035	TEHRI GARHWAL	61042687	V	N	19	N	01-SEP-21	08-SEP-21	221003110 17 00 03	15,14,63
3036	TEHRI GARHWAL	61042687	V	N	19	N	01-SEP-21	08-SEP-21	221003110 17 00 06	8,31,46
3037	TEHRI GARHWAL	61042687	V	N	22	N	01-SEP-21	08-SEP-21	221006101 03 04 01	14,23,00
3038	TEHRI GARHWAL	61042687	V	N	22	N	01-SEP-21	08-SEP-21	221006101 03 04 03	2,41,91
3039	TEHRI GARHWAL	61042687	V	N	22	N	01-SEP-21	08-SEP-21	221006101 03 04 06	1,07,90
3040	TEHRI GARHWAL	61042687	V	N	18	N	01-SEP-21	08-SEP-21	221006101 05 00 01	7,65,00

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3041	TEHRI GARHWAL	61042687	V	N	18	N	01-SEP-21	08-SEP-21	221006101 05 00 03	1,30,05
3042	TEHRI GARHWAL	61042687	V	N	18	N	01-SEP-21	08-SEP-21	221006101 05 00 06	55,30
3043	TEHRI GARHWAL	61032666	V	N	23	N	01-SEP-21	09-SEP-21	221003103 03 00 08	17,38,48
3044	TEHRI GARHWAL	61032666	V	N	28	N	01-SEP-21	09-SEP-21	221003103 03 00 08	8,69,24
3045	TEHRI GARHWAL	61032666	V	N	25	N	01-SEP-21	09-SEP-21	221003104 03 00 08	12,72,45
3046	TEHRI GARHWAL	61032666	V	N	26	N	01-SEP-21	09-SEP-21	221003104 03 00 08	8,69,24
3047	TEHRI GARHWAL	61032666	V	N	27	N	01-SEP-21	09-SEP-21	221003104 03 00 08	9,45,61
3048	TEHRI GARHWAL	61032666	V	N	24	N	01-SEP-21	09-SEP-21	221003110 17 00 08	17,38,48
3049	TEHRI GARHWAL	61042687	V	N	23	N	01-SEP-21	09-SEP-21	221003104 03 00 01	9,41,00
3050	TEHRI GARHWAL	61042687	V	N	23	N	01-SEP-21	09-SEP-21	221003104 03 00 03	1,59,97
3051	TEHRI GARHWAL	61042687	V	N	23	N	01-SEP-21	09-SEP-21	221003104 03 00 06	5,40
3052	TEHRI GARHWAL	61042687	V	N	24	N	01-SEP-21	09-SEP-21	221003110 17 00 01	7,21,00
3053	TEHRI GARHWAL	61042687	V	N	24	N	01-SEP-21	09-SEP-21	221003110 17 00 03	1,22,57
3054	TEHRI GARHWAL	61042687	V	N	24	N	01-SEP-21	09-SEP-21	221003110 17 00 06	55,30
3055	TEHRI GARHWAL	61002762	V	N	29	N	01-SEP-21	10-SEP-21	221002102 04 01 27	48,00
3056	TEHRI GARHWAL	61032666	V	N	32	N	01-SEP-21	13-SEP-21	221003110 17 00 08	7,86,81
3057	TEHRI GARHWAL	61042687	V	N	30	N	01-SEP-21	13-SEP-21	221003110 17 00 01	9,28,83
3058	TEHRI GARHWAL	61042687	V	N	30	N	01-SEP-21	13-SEP-21	221003110 17 00 03	1,57,90
3059	TEHRI GARHWAL	61042687	V	N	30	N	01-SEP-21	13-SEP-21	221003110 17 00 06	75,34
3060	TEHRI GARHWAL	61012666	V	N	31	N	01-SEP-21	14-SEP-21	221003104 03 00 01	2,38,00
3061	TEHRI GARHWAL	61012666	V	N	31	N	01-SEP-21	14-SEP-21	221003104 03 00 03	40,46
3062	TEHRI GARHWAL	61012666	V	N	31	N	01-SEP-21	14-SEP-21	221003104 03 00 06	4,00
3063	TEHRI GARHWAL	61022666	V	N	42	N	01-SEP-21	14-SEP-21	221003104 03 00 20	1,42,00
3064	TEHRI GARHWAL	61022666	V	N	40	N	01-SEP-21	14-SEP-21	221003104 03 00 22	1,59,30
3065	TEHRI GARHWAL	61022666	V	N	43	N	01-SEP-21	14-SEP-21	221003104 03 00 29	1,47,24
3066	TEHRI GARHWAL	61022666	V	N	38	N	01-SEP-21	14-SEP-21	221003110 17 00 08	17,38,48
3067	TEHRI GARHWAL	61022666	V	N	39	N	01-SEP-21	14-SEP-21	221003110 17 00 08	14,52,07
3068	TEHRI GARHWAL	61022666	V	N	41	N	01-SEP-21	14-SEP-21	221003110 17 00 22	44,70
3069	TEHRI GARHWAL	61042688	V	N	33	N	01-SEP-21	14-SEP-21	221003104 03 00 08	17,38,48
3070	TEHRI GARHWAL	61042688	V	N	35	N	01-SEP-21	14-SEP-21	221003104 03 00 08	1,90,36
3071	TEHRI GARHWAL	61042688	V	N	37	N	01-SEP-21	14-SEP-21	221003104 03 00 08	1,01,94
3072	TEHRI GARHWAL	61042688	V	N	34	N	01-SEP-21	14-SEP-21	221003110 17 00 08	17,38,48

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3073	TEHRI GARHWAL	61042688	V	N	36	N	01-SEP-21	14-SEP-21	221003110 17 00 08	4,51,77
3074	TEHRI GARHWAL	61042688	V	N	32	N	01-SEP-21	14-SEP-21	221006101 05 00 01	7,43,00
3075	TEHRI GARHWAL	61042688	V	N	32	N	01-SEP-21	14-SEP-21	221006101 05 00 03	1,26,31
3076	TEHRI GARHWAL	61042688	V	N	32	N	01-SEP-21	14-SEP-21	221006101 05 00 06	60,10
3077	TEHRI GARHWAL	61002661	V	N	51	N	01-SEP-21	17-SEP-21	221001110 03 00 43	2,49,22
3078	TEHRI GARHWAL	61002661	V	N	52	N	01-SEP-21	17-SEP-21	221001110 05 00 43	2,66,50
3079	TEHRI GARHWAL	61002661	V	N	48	N	01-SEP-21	17-SEP-21	221001110 18 00 08	5,20,00
3080	TEHRI GARHWAL	61002661	V	N	44	N	01-SEP-21	17-SEP-21	221001110 18 00 11	68,00
3081	TEHRI GARHWAL	61002661	V	N	60	N	01-SEP-21	17-SEP-21	221001110 18 00 26	1,35,00
3082	TEHRI GARHWAL	61002661	V	N	54	N	01-SEP-21	17-SEP-21	221001200 03 00 43	4,35,00
3083	TEHRI GARHWAL	61002661	V	N	49	N	01-SEP-21	17-SEP-21	221003103 03 00 08	8,69,24
3084	TEHRI GARHWAL	61002661	V	N	50	N	01-SEP-21	17-SEP-21	221003103 03 00 08	8,24,24
3085	TEHRI GARHWAL	61002661	V	N	58	N	01-SEP-21	17-SEP-21	221003103 03 00 08	7,09,70
3086	TEHRI GARHWAL	61002661	V	N	56	N	01-SEP-21	17-SEP-21	221003103 03 00 25	4,16,56
3087	TEHRI GARHWAL	61002661	V	N	57	N	01-SEP-21	17-SEP-21	221003103 03 00 25	6,43
3088	TEHRI GARHWAL	61002661	V	N	59	N	01-SEP-21	17-SEP-21	221003104 03 00 08	12,04,76
3089	TEHRI GARHWAL	61002661	V	N	61	N	01-SEP-21	17-SEP-21	221003104 03 00 26	90,00
3090	TEHRI GARHWAL	61002661	V	N	55	N	01-SEP-21	17-SEP-21	221003104 03 00 43	9,16,00
3091	TEHRI GARHWAL	61002661	V	N	53	N	01-SEP-21	17-SEP-21	221003110 17 00 43	70,08
3092	TEHRI GARHWAL	61002661	V	N	45	N	01-SEP-21	17-SEP-21	221006101 05 00 11	1,00,00
3093	TEHRI GARHWAL	61002661	V	N	47	N	01-SEP-21	17-SEP-21	221006101 05 00 22	46,00
3094	TEHRI GARHWAL	61002661	V	N	46	N	01-SEP-21	17-SEP-21	221006101 06 00 11	96,00
3095	TEHRI GARHWAL	61002661	V	N	63	N	01-SEP-21	18-SEP-21	221003104 03 00 43	11,90,40
3096	TEHRI GARHWAL	61002661	V	N	62	N	01-SEP-21	18-SEP-21	221006101 06 00 43	3,45,00
3097	TEHRI GARHWAL	61022666	V	N	33	N	01-SEP-21	18-SEP-21	221003101 03 00 01	6,50,00
3098	TEHRI GARHWAL	61022666	V	N	33	N	01-SEP-21	18-SEP-21	221003101 03 00 03	1,10,50
3099	TEHRI GARHWAL	61022666	V	N	33	N	01-SEP-21	18-SEP-21	221003101 03 00 06	53,40
3100	TEHRI GARHWAL	61012666	V	N	70	N	01-SEP-21	20-SEP-21	221003110 17 00 08	3,01,18
3101	TEHRI GARHWAL	61042687	V	N	34	N	01-SEP-21	20-SEP-21	221003110 17 00 01	8,52,80
3102	TEHRI GARHWAL	61042687	V	N	34	N	01-SEP-21	20-SEP-21	221003110 17 00 03	1,40,53
3103	TEHRI GARHWAL	61042687	V	N	34	N	01-SEP-21	20-SEP-21	221003110 17 00 06	2,34,33
3104	TEHRI GARHWAL	61002661	V	N	35	N	01-SEP-21	21-SEP-21	221003103 03 00 01	7,85,00

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3105	TEHRI GARHWAL	61002661	V	N	35	N	01-SEP-21	21-SEP-21	221003103 03 00 03	1,33,45
3106	TEHRI GARHWAL	61002661	V	N	35	N	01-SEP-21	21-SEP-21	221003103 03 00 06	62,90
3107	TEHRI GARHWAL	61002762	V	N	64	N	01-SEP-21	21-SEP-21	221002102 04 01 29	84,44
3108	TEHRI GARHWAL	61002762	V	N	67	N	01-SEP-21	21-SEP-21	221002102 04 01 29	30,00
3109	TEHRI GARHWAL	61002762	V	N	65	N	01-SEP-21	21-SEP-21	221004102 03 01 25	57,13
3110	TEHRI GARHWAL	61002762	V	N	66	N	01-SEP-21	21-SEP-21	221004102 03 01 25	47,85
3111	TEHRI GARHWAL	61032666	V	N	69	N	01-SEP-21	24-SEP-21	221003103 03 00 25	2,71,79
3112	TEHRI GARHWAL	61032666	V	N	36	N	01-SEP-21	24-SEP-21	221003104 03 00 01	5,45,33
3113	TEHRI GARHWAL	61032666	V	N	37	N	01-SEP-21	24-SEP-21	221003104 03 00 01	7,04,40
3114	TEHRI GARHWAL	61032666	V	N	36	N	01-SEP-21	24-SEP-21	221003104 03 00 03	91,78
3115	TEHRI GARHWAL	61032666	V	N	37	N	01-SEP-21	24-SEP-21	221003104 03 00 03	1,19,75
3116	TEHRI GARHWAL	61032666	V	N	36	N	01-SEP-21	24-SEP-21	221003104 03 00 06	39,02
3117	TEHRI GARHWAL	61032666	V	N	37	N	01-SEP-21	24-SEP-21	221003104 03 00 06	50,40
3118	TEHRI GARHWAL	61032666	V	N	68	N	01-SEP-21	24-SEP-21	221003110 17 00 25	36,65
3119	TEHRI GARHWAL	61002661	V	N	71	N	01-SEP-21	28-SEP-21	221001200 01 03 09	3,60,91
3120	TEHRI GARHWAL	61002762	V	N	72	N	01-SEP-21	29-SEP-21	221002102 04 01 25	10,60
3121	TEHRI GARHWAL	61002762	V	N	74	N	01-SEP-21	29-SEP-21	221002102 04 01 26	90,00
3122	TEHRI GARHWAL	61002762	V	N	73	N	01-SEP-21	29-SEP-21	221002102 04 01 42	1,10,40
3123	TEHRI GARHWAL	61002762	V	N	75	N	01-SEP-21	29-SEP-21	221004102 03 01 42	16,50
3124	TEHRI GARHWAL	61002661	V	N	83	N	01-SEP-21	30-SEP-21	221001110 18 00 01	4,34,00
3125	TEHRI GARHWAL	61002661	V	N	84	N	01-SEP-21	30-SEP-21	221001110 18 00 01	2,10,00
3126	TEHRI GARHWAL	61002661	V	N	86	N	01-SEP-21	30-SEP-21	221001110 18 00 01	65,03
3127	TEHRI GARHWAL	61002661	V	N	83	N	01-SEP-21	30-SEP-21	221001110 18 00 03	1,21,52
3128	TEHRI GARHWAL	61002661	V	N	84	N	01-SEP-21	30-SEP-21	221001110 18 00 03	58,80
3129	TEHRI GARHWAL	61002661	V	N	86	N	01-SEP-21	30-SEP-21	221001110 18 00 03	11,06
3130	TEHRI GARHWAL	61002661	V	N	83	N	01-SEP-21	30-SEP-21	221001110 18 00 06	4,00
3131	TEHRI GARHWAL	61002661	V	N	84	N	01-SEP-21	30-SEP-21	221001110 18 00 06	1,94
3132	TEHRI GARHWAL	61002661	V	N	86	N	01-SEP-21	30-SEP-21	221001110 18 00 06	6,97
3133	TEHRI GARHWAL	61002661	V	N	89	N	01-SEP-21	30-SEP-21	221003104 03 00 01	13,87,20
3134	TEHRI GARHWAL	61002661	V	N	89	N	01-SEP-21	30-SEP-21	221003104 03 00 03	2,35,82
3135	TEHRI GARHWAL	61002661	V	N	89	N	01-SEP-21	30-SEP-21	221003104 03 00 06	1,32,00
3136	TEHRI GARHWAL	61002661	V	N	85	N	01-SEP-21	30-SEP-21	221003110 17 00 01	6,73,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
3137	TEHRI GARHWAL	61002661	V	N	87	N	01-SEP-21	30-SEP-21	221003110 17 00 01	24,23,60
3138	TEHRI GARHWAL	61002661	V	N	88	N	01-SEP-21	30-SEP-21	221003110 17 00 01	10,77,20
3139	TEHRI GARHWAL	61002661	V	N	85	N	01-SEP-21	30-SEP-21	221003110 17 00 03	1,88,50
3140	TEHRI GARHWAL	61002661	V	N	87	N	01-SEP-21	30-SEP-21	221003110 17 00 03	4,12,00
3141	TEHRI GARHWAL	61002661	V	N	88	N	01-SEP-21	30-SEP-21	221003110 17 00 03	1,83,12
3142	TEHRI GARHWAL	61002661	V	N	85	N	01-SEP-21	30-SEP-21	221003110 17 00 06	81,60
3143	TEHRI GARHWAL	61002661	V	N	87	N	01-SEP-21	30-SEP-21	221003110 17 00 06	1,85,20
3144	TEHRI GARHWAL	61002661	V	N	88	N	01-SEP-21	30-SEP-21	221003110 17 00 06	84,40
3145	UDHAM SINGH NAGAR	75012666	V	N	1	N	01-SEP-21	01-SEP-21	221001200 03 00 01	5,92,00
3146	UDHAM SINGH NAGAR	75012666	V	N	2	N	01-SEP-21	01-SEP-21	221001200 03 00 01	5,92,00
3147	UDHAM SINGH NAGAR	75012666	V	N	3	N	01-SEP-21	01-SEP-21	221001200 03 00 01	5,92,00
3148	UDHAM SINGH NAGAR	75012666	V	N	1	N	01-SEP-21	01-SEP-21	221001200 03 00 03	1,05,74
3149	UDHAM SINGH NAGAR	75012666	V	N	2	N	01-SEP-21	01-SEP-21	221001200 03 00 03	1,05,74
3150	UDHAM SINGH NAGAR	75012666	V	N	3	N	01-SEP-21	01-SEP-21	221001200 03 00 03	1,05,74
3151	UDHAM SINGH NAGAR	75012666	V	N	1	N	01-SEP-21	01-SEP-21	221001200 03 00 06	47,50
3152	UDHAM SINGH NAGAR	75012666	V	N	2	N	01-SEP-21	01-SEP-21	221001200 03 00 06	47,50
3153	UDHAM SINGH NAGAR	75012666	V	N	3	N	01-SEP-21	01-SEP-21	221001200 03 00 06	47,50
3154	UDHAM SINGH NAGAR	75022671	V	N	42	N	01-SEP-21	01-SEP-21	221001110 03 00 01	4,69,39,40
3155	UDHAM SINGH NAGAR	75022671	V	N	42	N	01-SEP-21	01-SEP-21	221001110 03 00 03	79,79,69
3156	UDHAM SINGH NAGAR	75022671	V	N	42	N	01-SEP-21	01-SEP-21	221001110 03 00 06	41,06,55
3157	UDHAM SINGH NAGAR	75022671	V	N	40	N	01-SEP-21	01-SEP-21	221001110 11 00 01	7,78,00
3158	UDHAM SINGH NAGAR	75022671	V	N	40	N	01-SEP-21	01-SEP-21	221001110 11 00 03	1,32,26
3159	UDHAM SINGH NAGAR	75022671	V	N	40	N	01-SEP-21	01-SEP-21	221001110 11 00 06	51,40
3160	UDHAM SINGH NAGAR	75022671	V	N	41	N	01-SEP-21	01-SEP-21	221006101 05 00 01	19,12,00
3161	UDHAM SINGH	75022671	V	N	41	N	01-SEP-21	01-SEP-21	221006101 05 00 03	3,25,04

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	NAGAR									
3162	UDHAM SINGH NAGAR	75022671	V	N	41	N	01-SEP-21	01-SEP-21	221006101 05 00 06	1,64,70
3163	UDHAM SINGH NAGAR	75032667	V	N	19	N	01-SEP-21	01-SEP-21	221003103 03 00 01	17,01,20
3164	UDHAM SINGH NAGAR	75032667	V	N	19	N	01-SEP-21	01-SEP-21	221003103 03 00 03	2,89,20
3165	UDHAM SINGH NAGAR	75032667	V	N	19	N	01-SEP-21	01-SEP-21	221003103 03 00 06	82,60
3166	UDHAM SINGH NAGAR	75032667	V	N	18	N	01-SEP-21	01-SEP-21	221006101 03 04 01	11,76,00
3167	UDHAM SINGH NAGAR	75032667	V	N	18	N	01-SEP-21	01-SEP-21	221006101 03 04 03	1,99,92
3168	UDHAM SINGH NAGAR	75032667	V	N	18	N	01-SEP-21	01-SEP-21	221006101 03 04 06	93,20
3169	UDHAM SINGH NAGAR	75032667	V	N	20	N	01-SEP-21	01-SEP-21	221006101 05 00 01	7,00,00
3170	UDHAM SINGH NAGAR	75032667	V	N	20	N	01-SEP-21	01-SEP-21	221006101 05 00 03	1,19,00
3171	UDHAM SINGH NAGAR	75032667	V	N	20	N	01-SEP-21	01-SEP-21	221006101 05 00 06	30,00
3172	UDHAM SINGH NAGAR	75042666	V	N	6	N	01-SEP-21	01-SEP-21	221001110 03 00 01	7,35,60
3173	UDHAM SINGH NAGAR	75042666	V	N	6	N	01-SEP-21	01-SEP-21	221001110 03 00 03	1,25,05
3174	UDHAM SINGH NAGAR	75042666	V	N	6	N	01-SEP-21	01-SEP-21	221001110 03 00 06	5,40
3175	UDHAM SINGH NAGAR	75042666	V	N	5	N	01-SEP-21	01-SEP-21	221003103 03 00 01	16,71,00
3176	UDHAM SINGH NAGAR	75042666	V	N	5	N	01-SEP-21	01-SEP-21	221003103 03 00 03	2,84,07
3177	UDHAM SINGH NAGAR	75042666	V	N	5	N	01-SEP-21	01-SEP-21	221003103 03 00 06	39,30
3178	UDHAM SINGH NAGAR	75042666	V	N	8	N	01-SEP-21	01-SEP-21	221003104 03 00 01	1,00,29,00
3179	UDHAM SINGH NAGAR	75042666	V	N	8	N	01-SEP-21	01-SEP-21	221003104 03 00 03	17,03,22
3180	UDHAM SINGH NAGAR	75042666	V	N	8	N	01-SEP-21	01-SEP-21	221003104 03 00 06	3,92,30
3181	UDHAM SINGH NAGAR	75042666	V	N	4	N	01-SEP-21	01-SEP-21	221003110 17 00 01	51,57,55
3182	UDHAM SINGH NAGAR	75042666	V	N	4	N	01-SEP-21	01-SEP-21	221003110 17 00 03	8,75,29
3183	UDHAM SINGH	75042666	V	N	4	N	01-SEP-21	01-SEP-21	221003110 17 00 06	2,25,10

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	NAGAR										
3184	UDHAM SINGH NAGAR	75042666	V	N	10	N	01-SEP-21	01-SEP-21	221003800	01 04 01	5,36,00
3185	UDHAM SINGH NAGAR	75042666	V	N	10	N	01-SEP-21	01-SEP-21	221003800	01 04 03	91,12
3186	UDHAM SINGH NAGAR	75042666	V	N	10	N	01-SEP-21	01-SEP-21	221003800	01 04 06	40,60
3187	UDHAM SINGH NAGAR	75042666	V	N	11	N	01-SEP-21	01-SEP-21	221006101	03 04 01	22,11,80
3188	UDHAM SINGH NAGAR	75042666	V	N	11	N	01-SEP-21	01-SEP-21	221006101	03 04 03	3,75,53
3189	UDHAM SINGH NAGAR	75042666	V	N	11	N	01-SEP-21	01-SEP-21	221006101	03 04 06	88,90
3190	UDHAM SINGH NAGAR	75042666	V	N	7	N	01-SEP-21	01-SEP-21	221006101	05 00 01	4,76,00
3191	UDHAM SINGH NAGAR	75042666	V	N	7	N	01-SEP-21	01-SEP-21	221006101	05 00 03	80,92
3192	UDHAM SINGH NAGAR	75042666	V	N	7	N	01-SEP-21	01-SEP-21	221006101	05 00 06	33,60
3193	UDHAM SINGH NAGAR	75052666	V	N	16	N	01-SEP-21	01-SEP-21	221001200	03 00 01	3,99,00
3194	UDHAM SINGH NAGAR	75052666	V	N	16	N	01-SEP-21	01-SEP-21	221001200	03 00 03	67,83
3195	UDHAM SINGH NAGAR	75052666	V	N	16	N	01-SEP-21	01-SEP-21	221001200	03 00 06	4,20
3196	UDHAM SINGH NAGAR	75052666	V	N	13	N	01-SEP-21	01-SEP-21	221003104	03 00 01	2,35,01,40
3197	UDHAM SINGH NAGAR	75052666	V	N	13	N	01-SEP-21	01-SEP-21	221003104	03 00 03	39,94,93
3198	UDHAM SINGH NAGAR	75052666	V	N	13	N	01-SEP-21	01-SEP-21	221003104	03 00 06	8,90,40
3199	UDHAM SINGH NAGAR	75052666	V	N	12	N	01-SEP-21	01-SEP-21	221003110	17 00 01	90,52,60
3200	UDHAM SINGH NAGAR	75052666	V	N	12	N	01-SEP-21	01-SEP-21	221003110	17 00 03	15,38,93
3201	UDHAM SINGH NAGAR	75052666	V	N	12	N	01-SEP-21	01-SEP-21	221003110	17 00 06	3,74,40
3202	UDHAM SINGH NAGAR	75052666	V	N	14	N	01-SEP-21	01-SEP-21	221006101	03 04 01	17,91,00
3203	UDHAM SINGH NAGAR	75052666	V	N	14	N	01-SEP-21	01-SEP-21	221006101	03 04 03	3,04,47
3204	UDHAM SINGH NAGAR	75052666	V	N	14	N	01-SEP-21	01-SEP-21	221006101	03 04 06	1,50,00
3205	UDHAM SINGH	75052666	V	N	15	N	01-SEP-21	01-SEP-21	221006101	05 00 01	13,43,00

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	NAGAR									
3206	UDHAM SINGH NAGAR	75052666	V	N	15	N	01-SEP-21	01-SEP-21	221006101 05 00 03	2,28,31
3207	UDHAM SINGH NAGAR	75052666	V	N	15	N	01-SEP-21	01-SEP-21	221006101 05 00 06	50,95
3208	UDHAM SINGH NAGAR	75012666	V	N	23	N	01-SEP-21	02-SEP-21	221001200 03 00 01	5,92,00
3209	UDHAM SINGH NAGAR	75012666	V	N	23	N	01-SEP-21	02-SEP-21	221001200 03 00 03	1,05,74
3210	UDHAM SINGH NAGAR	75012666	V	N	23	N	01-SEP-21	02-SEP-21	221001200 03 00 06	47,50
3211	UDHAM SINGH NAGAR	75012666	V	N	21	N	01-SEP-21	02-SEP-21	221003104 03 00 01	1,66,90,80
3212	UDHAM SINGH NAGAR	75012666	V	N	21	N	01-SEP-21	02-SEP-21	221003104 03 00 03	28,54,42
3213	UDHAM SINGH NAGAR	75012666	V	N	21	N	01-SEP-21	02-SEP-21	221003104 03 00 06	8,86,00
3214	UDHAM SINGH NAGAR	75012666	V	N	17	N	01-SEP-21	02-SEP-21	221003110 17 00 01	1,28,62,24
3215	UDHAM SINGH NAGAR	75012666	V	N	17	N	01-SEP-21	02-SEP-21	221003110 17 00 03	21,86,57
3216	UDHAM SINGH NAGAR	75012666	V	N	17	N	01-SEP-21	02-SEP-21	221003110 17 00 06	8,01,69
3217	UDHAM SINGH NAGAR	75012666	V	N	22	N	01-SEP-21	02-SEP-21	221006101 05 00 01	21,09,00
3218	UDHAM SINGH NAGAR	75012666	V	N	22	N	01-SEP-21	02-SEP-21	221006101 05 00 03	3,58,53
3219	UDHAM SINGH NAGAR	75012666	V	N	22	N	01-SEP-21	02-SEP-21	221006101 05 00 06	1,26,20
3220	UDHAM SINGH NAGAR	75072666	V	N	24	N	01-SEP-21	02-SEP-21	221001200 03 00 01	6,41,00
3221	UDHAM SINGH NAGAR	75072666	V	N	24	N	01-SEP-21	02-SEP-21	221001200 03 00 03	1,08,97
3222	UDHAM SINGH NAGAR	75072666	V	N	24	N	01-SEP-21	02-SEP-21	221001200 03 00 06	48,80
3223	UDHAM SINGH NAGAR	75072666	V	N	28	N	01-SEP-21	02-SEP-21	221003104 03 00 01	3,92,52,00
3224	UDHAM SINGH NAGAR	75072666	V	N	28	N	01-SEP-21	02-SEP-21	221003104 03 00 03	66,72,84
3225	UDHAM SINGH NAGAR	75072666	V	N	28	N	01-SEP-21	02-SEP-21	221003104 03 00 06	27,71,15
3226	UDHAM SINGH NAGAR	75072666	V	N	27	N	01-SEP-21	02-SEP-21	221003110 17 00 01	51,68,32
3227	UDHAM SINGH	75072666	V	N	27	N	01-SEP-21	02-SEP-21	221003110 17 00 03	8,78,61

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
	NAGAR									
3228	UDHAM SINGH NAGAR	75072666	V	N	27	N	01-SEP-21	02-SEP-21	221003110 17 00 06	2,88,52
3229	UDHAM SINGH NAGAR	75072666	V	N	25	N	01-SEP-21	02-SEP-21	221006101 03 04 01	20,83,00
3230	UDHAM SINGH NAGAR	75072666	V	N	25	N	01-SEP-21	02-SEP-21	221006101 03 04 03	3,54,11
3231	UDHAM SINGH NAGAR	75072666	V	N	25	N	01-SEP-21	02-SEP-21	221006101 03 04 06	1,79,00
3232	UDHAM SINGH NAGAR	75072666	V	N	26	N	01-SEP-21	02-SEP-21	221006101 05 00 01	10,95,00
3233	UDHAM SINGH NAGAR	75072666	V	N	26	N	01-SEP-21	02-SEP-21	221006101 05 00 03	1,86,15
3234	UDHAM SINGH NAGAR	75072666	V	N	26	N	01-SEP-21	02-SEP-21	221006101 05 00 06	76,00
3235	UDHAM SINGH NAGAR	75002661	V	N	30	N	01-SEP-21	03-SEP-21	221001110 05 00 01	41,63,80
3236	UDHAM SINGH NAGAR	75002661	V	N	30	N	01-SEP-21	03-SEP-21	221001110 05 00 03	7,07,85
3237	UDHAM SINGH NAGAR	75002661	V	N	30	N	01-SEP-21	03-SEP-21	221001110 05 00 06	1,94,40
3238	UDHAM SINGH NAGAR	75002661	V	N	29	N	01-SEP-21	03-SEP-21	221001110 18 00 01	1,54,45,65
3239	UDHAM SINGH NAGAR	75002661	V	N	29	N	01-SEP-21	03-SEP-21	221001110 18 00 03	26,76,32
3240	UDHAM SINGH NAGAR	75002661	V	N	29	N	01-SEP-21	03-SEP-21	221001110 18 00 06	5,60,10
3241	UDHAM SINGH NAGAR	75002661	V	N	33	N	01-SEP-21	03-SEP-21	221001200 01 03 01	6,60,00
3242	UDHAM SINGH NAGAR	75002661	V	N	33	N	01-SEP-21	03-SEP-21	221001200 01 03 03	1,12,20
3243	UDHAM SINGH NAGAR	75002661	V	N	33	N	01-SEP-21	03-SEP-21	221001200 01 03 06	26,80
3244	UDHAM SINGH NAGAR	75002661	V	N	32	N	01-SEP-21	03-SEP-21	221006101 01 08 01	31,34,00
3245	UDHAM SINGH NAGAR	75002661	V	N	32	N	01-SEP-21	03-SEP-21	221006101 01 08 03	5,32,78
3246	UDHAM SINGH NAGAR	75002661	V	N	32	N	01-SEP-21	03-SEP-21	221006101 01 08 06	2,71,90
3247	UDHAM SINGH NAGAR	75002661	V	N	31	N	01-SEP-21	03-SEP-21	221006101 06 00 01	22,26,00
3248	UDHAM SINGH NAGAR	75002661	V	N	31	N	01-SEP-21	03-SEP-21	221006101 06 00 03	3,78,42
3249	UDHAM SINGH	75002661	V	N	31	N	01-SEP-21	03-SEP-21	221006101 06 00 06	1,91,80

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	NAGAR									
3250	UDHAM SINGH NAGAR	75012666	V	N	34	N	01-SEP-21	03-SEP-21	221001200 03 00 01	6,11,00
3251	UDHAM SINGH NAGAR	75012666	V	N	34	N	01-SEP-21	03-SEP-21	221001200 03 00 03	1,08,97
3252	UDHAM SINGH NAGAR	75012666	V	N	34	N	01-SEP-21	03-SEP-21	221001200 03 00 06	47,50
3253	UDHAM SINGH NAGAR	75062666	V	N	36	N	01-SEP-21	03-SEP-21	221003103 03 00 01	31,60,60
3254	UDHAM SINGH NAGAR	75062666	V	N	36	N	01-SEP-21	03-SEP-21	221003103 03 00 03	5,37,30
3255	UDHAM SINGH NAGAR	75062666	V	N	36	N	01-SEP-21	03-SEP-21	221003103 03 00 06	1,14,10
3256	UDHAM SINGH NAGAR	75062666	V	N	37	N	01-SEP-21	03-SEP-21	221003104 03 00 01	87,90,12
3257	UDHAM SINGH NAGAR	75062666	V	N	37	N	01-SEP-21	03-SEP-21	221003104 03 00 03	14,94,31
3258	UDHAM SINGH NAGAR	75062666	V	N	37	N	01-SEP-21	03-SEP-21	221003104 03 00 06	5,74,48
3259	UDHAM SINGH NAGAR	75062666	V	N	35	N	01-SEP-21	03-SEP-21	221003110 17 00 01	1,12,31,00
3260	UDHAM SINGH NAGAR	75062666	V	N	35	N	01-SEP-21	03-SEP-21	221003110 17 00 03	19,09,26
3261	UDHAM SINGH NAGAR	75062666	V	N	35	N	01-SEP-21	03-SEP-21	221003110 17 00 06	6,98,00
3262	UDHAM SINGH NAGAR	75062666	V	N	38	N	01-SEP-21	03-SEP-21	221003800 01 04 01	6,22,00
3263	UDHAM SINGH NAGAR	75062666	V	N	38	N	01-SEP-21	03-SEP-21	221003800 01 04 03	1,05,74
3264	UDHAM SINGH NAGAR	75062666	V	N	38	N	01-SEP-21	03-SEP-21	221003800 01 04 06	4,20
3265	UDHAM SINGH NAGAR	75062666	V	N	39	N	01-SEP-21	03-SEP-21	221006101 05 00 01	12,91,00
3266	UDHAM SINGH NAGAR	75062666	V	N	39	N	01-SEP-21	03-SEP-21	221006101 05 00 03	2,19,47
3267	UDHAM SINGH NAGAR	75062666	V	N	39	N	01-SEP-21	03-SEP-21	221006101 05 00 06	69,55
3268	UDHAM SINGH NAGAR	75062666	V	N	44	N	01-SEP-21	04-SEP-21	221003104 03 00 01	6,73,20
3269	UDHAM SINGH NAGAR	75062666	V	N	44	N	01-SEP-21	04-SEP-21	221003104 03 00 03	1,14,44
3270	UDHAM SINGH NAGAR	75062666	V	N	44	N	01-SEP-21	04-SEP-21	221003104 03 00 06	50,40
3271	UDHAM SINGH	75052666	V	N	32	N	01-SEP-21	06-SEP-21	221003104 03 00 08	2,64,99

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	NAGAR									
3272	UDHAM SINGH NAGAR	75002661	V	N	46	N	01-SEP-21	07-SEP-21	221006800 11 00 07	11,40,00
3273	UDHAM SINGH NAGAR	75002661	V	N	47	N	01-SEP-21	07-SEP-21	221006800 11 00 07	9,80,00
3274	UDHAM SINGH NAGAR	75002661	V	N	48	N	01-SEP-21	07-SEP-21	221006800 11 00 07	22,00,00
3275	UDHAM SINGH NAGAR	75002661	V	N	49	N	01-SEP-21	07-SEP-21	221006800 11 00 07	20,70,00
3276	UDHAM SINGH NAGAR	75002661	V	N	50	N	01-SEP-21	07-SEP-21	221006800 11 00 07	16,10,00
3277	UDHAM SINGH NAGAR	75002661	V	N	51	N	01-SEP-21	07-SEP-21	221006800 11 00 07	27,10,00
3278	UDHAM SINGH NAGAR	75002661	V	N	52	N	01-SEP-21	07-SEP-21	221006800 11 00 07	20,40,00
3279	UDHAM SINGH NAGAR	75002661	V	N	53	N	01-SEP-21	07-SEP-21	221006800 11 00 07	14,30,00
3280	UDHAM SINGH NAGAR	75012666	V	N	45	N	01-SEP-21	07-SEP-21	221003104 03 00 01	7,35,60
3281	UDHAM SINGH NAGAR	75012666	V	N	46	N	01-SEP-21	07-SEP-21	221003104 03 00 01	2,61,02
3282	UDHAM SINGH NAGAR	75012666	V	N	45	N	01-SEP-21	07-SEP-21	221003104 03 00 03	1,25,05
3283	UDHAM SINGH NAGAR	75012666	V	N	46	N	01-SEP-21	07-SEP-21	221003104 03 00 03	36,98
3284	UDHAM SINGH NAGAR	75012666	V	N	45	N	01-SEP-21	07-SEP-21	221003104 03 00 06	5,40
3285	UDHAM SINGH NAGAR	75012666	V	N	46	N	01-SEP-21	07-SEP-21	221003104 03 00 06	1,92
3286	UDHAM SINGH NAGAR	75032666	V	N	44	N	01-SEP-21	07-SEP-21	221003104 03 00 08	2,14,92
3287	UDHAM SINGH NAGAR	75032666	V	N	45	N	01-SEP-21	07-SEP-21	221003104 03 00 08	2,08,78
3288	UDHAM SINGH NAGAR	75002751	V	N	70	N	01-SEP-21	09-SEP-21	221002101 03 01 21	89,98
3289	UDHAM SINGH NAGAR	75002751	V	N	67	N	01-SEP-21	09-SEP-21	221002101 03 01 25	1,80,91
3290	UDHAM SINGH NAGAR	75002751	V	N	69	N	01-SEP-21	09-SEP-21	221002101 03 01 29	40,00
3291	UDHAM SINGH NAGAR	75002751	V	N	71	N	01-SEP-21	09-SEP-21	221002101 05 03 42	2,65,65
3292	UDHAM SINGH NAGAR	75002751	V	N	72	N	01-SEP-21	09-SEP-21	221002101 05 03 42	77,88
3293	UDHAM SINGH	75002751	V	N	47	N	01-SEP-21	09-SEP-21	221002101 08 04 01	3,02,00

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	NAGAR									
3294	UDHAM SINGH NAGAR	75002751	V	N	47	N	01-SEP-21	09-SEP-21	221002101 08 04 03	51,34
3295	UDHAM SINGH NAGAR	75002751	V	N	47	N	01-SEP-21	09-SEP-21	221002101 08 04 06	20,80
3296	UDHAM SINGH NAGAR	75002751	V	N	68	N	01-SEP-21	09-SEP-21	221002101 08 04 23	49,70
3297	UDHAM SINGH NAGAR	75002751	V	N	73	N	01-SEP-21	09-SEP-21	221002101 08 04 23	2,51,80
3298	UDHAM SINGH NAGAR	75002751	V	N	74	N	01-SEP-21	09-SEP-21	221002101 08 04 23	2,02,50
3299	UDHAM SINGH NAGAR	75002751	V	N	75	N	01-SEP-21	09-SEP-21	221002101 08 04 23	2,63,80
3300	UDHAM SINGH NAGAR	75002751	V	N	76	N	01-SEP-21	09-SEP-21	221002101 08 04 23	2,37,40
3301	UDHAM SINGH NAGAR	75002751	V	N	61	N	01-SEP-21	09-SEP-21	221002101 08 04 25	49,27
3302	UDHAM SINGH NAGAR	75002751	V	N	62	N	01-SEP-21	09-SEP-21	221002101 08 04 25	1,07,65
3303	UDHAM SINGH NAGAR	75002751	V	N	63	N	01-SEP-21	09-SEP-21	221002101 08 04 25	1,94,49
3304	UDHAM SINGH NAGAR	75002751	V	N	64	N	01-SEP-21	09-SEP-21	221002101 08 04 25	1,37,65
3305	UDHAM SINGH NAGAR	75002751	V	N	65	N	01-SEP-21	09-SEP-21	221002101 08 04 25	5,68
3306	UDHAM SINGH NAGAR	75002751	V	N	66	N	01-SEP-21	09-SEP-21	221002101 08 04 25	24,57
3307	UDHAM SINGH NAGAR	75002762	V	N	135	N	01-SEP-21	09-SEP-21	221002102 04 01 08	1,55,00
3308	UDHAM SINGH NAGAR	75002762	V	N	142	N	01-SEP-21	09-SEP-21	221002102 04 01 08	6,22,55
3309	UDHAM SINGH NAGAR	75022671	V	N	56	N	01-SEP-21	09-SEP-21	221001110 03 00 08	4,54,06
3310	UDHAM SINGH NAGAR	75022671	V	N	57	N	01-SEP-21	09-SEP-21	221001110 03 00 08	5,61,00
3311	UDHAM SINGH NAGAR	75022671	V	N	58	N	01-SEP-21	09-SEP-21	221001110 03 00 08	5,61,00
3312	UDHAM SINGH NAGAR	75022671	V	N	59	N	01-SEP-21	09-SEP-21	221001110 03 00 08	5,61,00
3313	UDHAM SINGH NAGAR	75042666	V	N	54	N	01-SEP-21	09-SEP-21	221003104 03 00 29	74,02
3314	UDHAM SINGH NAGAR	75012666	V	N	48	N	01-SEP-21	10-SEP-21	221003104 03 00 01	4,12,61
3315	UDHAM SINGH	75012666	V	N	48	N	01-SEP-21	10-SEP-21	221003104 03 00 03	70,14

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	NAGAR									
3316	UDHAM SINGH NAGAR	75012666	V	N	48	N	01-SEP-21	10-SEP-21	221003104 03 00 06	30,89
3317	UDHAM SINGH NAGAR	75012666	V	N	77	N	01-SEP-21	10-SEP-21	221003110 17 00 08	23,48,00
3318	UDHAM SINGH NAGAR	75012666	V	N	78	N	01-SEP-21	10-SEP-21	221003110 17 00 08	28,72,90
3319	UDHAM SINGH NAGAR	75012666	V	N	79	N	01-SEP-21	10-SEP-21	221003110 17 00 08	20,93,99
3320	UDHAM SINGH NAGAR	75022671	V	N	49	N	01-SEP-21	10-SEP-21	221001110 03 00 01	10,60,80
3321	UDHAM SINGH NAGAR	75022671	V	N	49	N	01-SEP-21	10-SEP-21	221001110 03 00 03	1,80,34
3322	UDHAM SINGH NAGAR	75022671	V	N	49	N	01-SEP-21	10-SEP-21	221001110 03 00 06	1,00,40
3323	UDHAM SINGH NAGAR	75002751	V	N	80	N	01-SEP-21	14-SEP-21	221002101 03 01 08	1,90,36
3324	UDHAM SINGH NAGAR	75002751	V	N	81	N	01-SEP-21	14-SEP-21	221002101 08 04 08	4,51,78
3325	UDHAM SINGH NAGAR	75002661	V	N	51	N	01-SEP-21	15-SEP-21	221001110 18 00 01	91,00
3326	UDHAM SINGH NAGAR	75002661	V	N	51	N	01-SEP-21	15-SEP-21	221001110 18 00 03	15,47
3327	UDHAM SINGH NAGAR	75002661	V	N	51	N	01-SEP-21	15-SEP-21	221001110 18 00 06	8,39
3328	UDHAM SINGH NAGAR	75002661	V	N	103	N	01-SEP-21	15-SEP-21	221001110 18 00 26	4,94,50
3329	UDHAM SINGH NAGAR	75002661	V	N	82	N	01-SEP-21	15-SEP-21	221003104 03 00 08	6,13,00
3330	UDHAM SINGH NAGAR	75002662	V	N	136	N	01-SEP-21	15-SEP-21	221001110 03 00 08	27,87,00
3331	UDHAM SINGH NAGAR	75002662	V	N	137	N	01-SEP-21	15-SEP-21	221001110 03 00 08	17,37,00
3332	UDHAM SINGH NAGAR	75002662	V	N	138	N	01-SEP-21	15-SEP-21	221001110 03 00 08	3,74,20
3333	UDHAM SINGH NAGAR	75002673	V	N	85	N	01-SEP-21	15-SEP-21	221006102 04 00 08	4,65,00
3334	UDHAM SINGH NAGAR	75002673	V	N	86	N	01-SEP-21	15-SEP-21	221006102 04 00 08	3,63,45
3335	UDHAM SINGH NAGAR	75002673	V	N	88	N	01-SEP-21	15-SEP-21	221006102 04 00 08	9,12,05
3336	UDHAM SINGH NAGAR	75002673	V	N	84	N	01-SEP-21	15-SEP-21	221006102 04 00 22	78,82
3337	UDHAM SINGH	75002673	V	N	87	N	01-SEP-21	15-SEP-21	221006102 04 00 25	15,50

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	NAGAR									
3338	UDHAM SINGH NAGAR	75002673	V	N	83	N	01-SEP-21	15-SEP-21	221006102 04 00 40	1,31,69
3339	UDHAM SINGH NAGAR	75002762	V	N	139	N	01-SEP-21	15-SEP-21	221002102 04 01 08	1,50,59
3340	UDHAM SINGH NAGAR	75002762	V	N	140	N	01-SEP-21	15-SEP-21	221002102 04 01 25	11,59
3341	UDHAM SINGH NAGAR	75002762	V	N	141	N	01-SEP-21	15-SEP-21	221004102 03 01 08	6,02,38
3342	UDHAM SINGH NAGAR	75012666	V	N	50	N	01-SEP-21	15-SEP-21	221003110 17 00 01	13,33,61
3343	UDHAM SINGH NAGAR	75012666	V	N	50	N	01-SEP-21	15-SEP-21	221003110 17 00 03	3,54,76
3344	UDHAM SINGH NAGAR	75002661	V	N	130	N	01-SEP-21	16-SEP-21	221006800 07 00 29	7,99,66
3345	UDHAM SINGH NAGAR	75002673	V	N	131	N	01-SEP-21	16-SEP-21	221006102 04 00 22	3,12,27
3346	UDHAM SINGH NAGAR	75052666	V	N	52	N	01-SEP-21	17-SEP-21	221003104 03 00 01	6,04,00
3347	UDHAM SINGH NAGAR	75052666	V	N	53	N	01-SEP-21	17-SEP-21	221003104 03 00 01	6,04,00
3348	UDHAM SINGH NAGAR	75052666	V	N	52	N	01-SEP-21	17-SEP-21	221003104 03 00 03	1,02,68
3349	UDHAM SINGH NAGAR	75052666	V	N	53	N	01-SEP-21	17-SEP-21	221003104 03 00 03	1,02,68
3350	UDHAM SINGH NAGAR	75052666	V	N	52	N	01-SEP-21	17-SEP-21	221003104 03 00 06	63,10
3351	UDHAM SINGH NAGAR	75052666	V	N	53	N	01-SEP-21	17-SEP-21	221003104 03 00 06	63,10
3352	UDHAM SINGH NAGAR	75002661	V	N	134	N	01-SEP-21	18-SEP-21	221006101 06 00 20	87,67
3353	UDHAM SINGH NAGAR	75002751	V	N	54	N	01-SEP-21	18-SEP-21	221002101 08 04 01	1,03,74
3354	UDHAM SINGH NAGAR	75002751	V	N	54	N	01-SEP-21	18-SEP-21	221002101 08 04 03	17,64
3355	UDHAM SINGH NAGAR	75002751	V	N	143	N	01-SEP-21	18-SEP-21	221002101 08 04 04	47,90
3356	UDHAM SINGH NAGAR	75002751	V	N	54	N	01-SEP-21	18-SEP-21	221002101 08 04 06	7,86
3357	UDHAM SINGH NAGAR	75042666	V	N	133	N	01-SEP-21	18-SEP-21	221003104 03 00 08	2,83,87
3358	UDHAM SINGH NAGAR	75042666	V	N	132	N	01-SEP-21	18-SEP-21	221003110 17 00 43	1,47,28
3359	UDHAM SINGH	75072666	V	N	170	N	01-SEP-21	18-SEP-21	221003104 03 00 08	3,22,58

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	NAGAR									
3360	UDHAM SINGH NAGAR	75072666	V	N	58	N	01-SEP-21	18-SEP-21	221003110 17 00 01	4,85,68
3361	UDHAM SINGH NAGAR	75072666	V	N	58	N	01-SEP-21	18-SEP-21	221003110 17 00 03	82,57
3362	UDHAM SINGH NAGAR	75072666	V	N	58	N	01-SEP-21	18-SEP-21	221003110 17 00 06	39,48
3363	UDHAM SINGH NAGAR	75052666	V	N	56	N	01-SEP-21	22-SEP-21	221003110 17 00 01	13,02,96
3364	UDHAM SINGH NAGAR	75052666	V	N	57	N	01-SEP-21	22-SEP-21	221003110 17 00 01	6,73,20
3365	UDHAM SINGH NAGAR	75052666	V	N	56	N	01-SEP-21	22-SEP-21	221003110 17 00 03	2,21,50
3366	UDHAM SINGH NAGAR	75052666	V	N	57	N	01-SEP-21	22-SEP-21	221003110 17 00 03	1,14,44
3367	UDHAM SINGH NAGAR	75052666	V	N	56	N	01-SEP-21	22-SEP-21	221003110 17 00 06	97,55
3368	UDHAM SINGH NAGAR	75052666	V	N	57	N	01-SEP-21	22-SEP-21	221003110 17 00 06	50,40
3369	UDHAM SINGH NAGAR	75002662	V	N	166	N	01-SEP-21	23-SEP-21	221001110 03 00 08	6,19,35
3370	UDHAM SINGH NAGAR	75002762	V	N	167	N	01-SEP-21	23-SEP-21	221002102 04 01 29	71,91
3371	UDHAM SINGH NAGAR	75032666	V	N	168	N	01-SEP-21	24-SEP-21	221003104 03 00 08	2,06,45
3372	UDHAM SINGH NAGAR	75032666	V	N	169	N	01-SEP-21	24-SEP-21	221003104 03 00 08	3,22,58
3373	UDHAM SINGH NAGAR	75002661	V	N	176	N	01-SEP-21	27-SEP-21	221003103 03 00 43	21,42,00
3374	UDHAM SINGH NAGAR	75002661	V	N	177	N	01-SEP-21	27-SEP-21	221003103 03 00 43	31,32,80
3375	UDHAM SINGH NAGAR	75002661	V	N	174	N	01-SEP-21	27-SEP-21	221006101 01 08 22	91,00
3376	UDHAM SINGH NAGAR	75002661	V	N	175	N	01-SEP-21	27-SEP-21	221006101 01 08 43	45,41,75
3377	UDHAM SINGH NAGAR	75002661	V	N	173	N	01-SEP-21	27-SEP-21	221006101 06 00 22	87,15
3378	UDHAM SINGH NAGAR	75062666	V	N	171	N	01-SEP-21	27-SEP-21	221003110 17 00 08	3,95,98
3379	UDHAM SINGH NAGAR	75062666	V	N	172	N	01-SEP-21	27-SEP-21	221003110 17 00 08	3,89,99
3380	UDHAM SINGH NAGAR	75002673	V	N	178	N	01-SEP-21	29-SEP-21	221006102 04 00 08	6,42,15
3381	UTTARKASHI	41002751	V	N	1	N	01-SEP-21	01-SEP-21	221002101 03 01 04	2,36,65

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3382	UTTARKASHI	41022666	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 01	19,50,00
3383	UTTARKASHI	41022666	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 03	3,31,50
3384	UTTARKASHI	41022666	V	N	10	N	01-SEP-21	01-SEP-21	221003101 03 00 06	1,83,00
3385	UTTARKASHI	41022666	V	N	11	N	01-SEP-21	01-SEP-21	221003103 03 00 01	58,01,00
3386	UTTARKASHI	41022666	V	N	8	N	01-SEP-21	01-SEP-21	221003103 03 00 01	19,53,60
3387	UTTARKASHI	41022666	V	N	11	N	01-SEP-21	01-SEP-21	221003103 03 00 03	9,86,17
3388	UTTARKASHI	41022666	V	N	8	N	01-SEP-21	01-SEP-21	221003103 03 00 03	3,32,11
3389	UTTARKASHI	41022666	V	N	11	N	01-SEP-21	01-SEP-21	221003103 03 00 06	3,90,90
3390	UTTARKASHI	41022666	V	N	8	N	01-SEP-21	01-SEP-21	221003103 03 00 06	2,35,20
3391	UTTARKASHI	41022666	V	N	7	N	01-SEP-21	01-SEP-21	221003110 17 00 01	1,66,48,80
3392	UTTARKASHI	41022666	V	N	7	N	01-SEP-21	01-SEP-21	221003110 17 00 03	28,30,30
3393	UTTARKASHI	41022666	V	N	7	N	01-SEP-21	01-SEP-21	221003110 17 00 06	11,86,60
3394	UTTARKASHI	41022666	V	N	12	N	01-SEP-21	01-SEP-21	221003800 01 04 01	4,90,00
3395	UTTARKASHI	41022666	V	N	12	N	01-SEP-21	01-SEP-21	221003800 01 04 03	83,30
3396	UTTARKASHI	41022666	V	N	12	N	01-SEP-21	01-SEP-21	221003800 01 04 06	46,00
3397	UTTARKASHI	41022666	V	N	9	N	01-SEP-21	01-SEP-21	221006101 03 02 01	3,02,00
3398	UTTARKASHI	41022666	V	N	9	N	01-SEP-21	01-SEP-21	221006101 03 02 03	51,34
3399	UTTARKASHI	41022666	V	N	9	N	01-SEP-21	01-SEP-21	221006101 03 02 06	28,90
3400	UTTARKASHI	41022666	V	N	13	N	01-SEP-21	01-SEP-21	221006101 05 00 01	3,02,00
3401	UTTARKASHI	41022666	V	N	13	N	01-SEP-21	01-SEP-21	221006101 05 00 03	51,34
3402	UTTARKASHI	41022666	V	N	13	N	01-SEP-21	01-SEP-21	221006101 05 00 06	28,90
3403	UTTARKASHI	41032666	V	N	3	N	01-SEP-21	01-SEP-21	221001200 03 00 01	5,52,00
3404	UTTARKASHI	41032666	V	N	3	N	01-SEP-21	01-SEP-21	221001200 03 00 03	93,84
3405	UTTARKASHI	41032666	V	N	3	N	01-SEP-21	01-SEP-21	221001200 03 00 06	4,60
3406	UTTARKASHI	41032666	V	N	4	N	01-SEP-21	01-SEP-21	221003101 03 00 01	39,00,00
3407	UTTARKASHI	41032666	V	N	4	N	01-SEP-21	01-SEP-21	221003101 03 00 03	6,63,00
3408	UTTARKASHI	41032666	V	N	4	N	01-SEP-21	01-SEP-21	221003101 03 00 06	3,20,40
3409	UTTARKASHI	41032666	V	N	22	N	01-SEP-21	01-SEP-21	221003104 03 00 01	1,90,19
3410	UTTARKASHI	41032666	V	N	5	N	01-SEP-21	01-SEP-21	221003104 03 00 01	1,17,37,20
3411	UTTARKASHI	41032666	V	N	5	N	01-SEP-21	01-SEP-21	221003104 03 00 03	19,95,33
3412	UTTARKASHI	41032666	V	N	22	N	01-SEP-21	01-SEP-21	221003104 03 00 06	14,19
3413	UTTARKASHI	41032666	V	N	5	N	01-SEP-21	01-SEP-21	221003104 03 00 06	5,46,72

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3414	UTTARKASHI	41032666	V	N	2	N	01-SEP-21	01-SEP-21	221003110 17 00 01	2,02,44,20
3415	UTTARKASHI	41032666	V	N	2	N	01-SEP-21	01-SEP-21	221003110 17 00 03	34,41,48
3416	UTTARKASHI	41032666	V	N	2	N	01-SEP-21	01-SEP-21	221003110 17 00 06	9,34,06
3417	UTTARKASHI	41032666	V	N	6	N	01-SEP-21	01-SEP-21	221006101 03 02 01	7,88,00
3418	UTTARKASHI	41032666	V	N	6	N	01-SEP-21	01-SEP-21	221006101 03 02 03	1,33,96
3419	UTTARKASHI	41032666	V	N	6	N	01-SEP-21	01-SEP-21	221006101 03 02 06	55,30
3420	UTTARKASHI	41032666	V	N	1	N	01-SEP-21	01-SEP-21	221006101 05 00 01	22,59,00
3421	UTTARKASHI	41032666	V	N	1	N	01-SEP-21	01-SEP-21	221006101 05 00 03	3,84,03
3422	UTTARKASHI	41032666	V	N	1	N	01-SEP-21	01-SEP-21	221006101 05 00 06	1,55,40
3423	UTTARKASHI	41042666	V	N	17	N	01-SEP-21	01-SEP-21	221003101 03 00 01	13,00,00
3424	UTTARKASHI	41042666	V	N	17	N	01-SEP-21	01-SEP-21	221003101 03 00 03	2,21,00
3425	UTTARKASHI	41042666	V	N	17	N	01-SEP-21	01-SEP-21	221003101 03 00 06	1,12,20
3426	UTTARKASHI	41042666	V	N	18	N	01-SEP-21	01-SEP-21	221003103 03 00 01	15,27,00
3427	UTTARKASHI	41042666	V	N	18	N	01-SEP-21	01-SEP-21	221003103 03 00 03	2,59,59
3428	UTTARKASHI	41042666	V	N	18	N	01-SEP-21	01-SEP-21	221003103 03 00 06	1,16,50
3429	UTTARKASHI	41042666	V	N	15	N	01-SEP-21	01-SEP-21	221003104 03 00 01	2,38,00
3430	UTTARKASHI	41042666	V	N	19	N	01-SEP-21	01-SEP-21	221003104 03 00 01	1,27,29,80
3431	UTTARKASHI	41042666	V	N	15	N	01-SEP-21	01-SEP-21	221003104 03 00 03	40,46
3432	UTTARKASHI	41042666	V	N	19	N	01-SEP-21	01-SEP-21	221003104 03 00 03	21,64,07
3433	UTTARKASHI	41042666	V	N	15	N	01-SEP-21	01-SEP-21	221003104 03 00 06	32,00
3434	UTTARKASHI	41042666	V	N	19	N	01-SEP-21	01-SEP-21	221003104 03 00 06	8,10,06
3435	UTTARKASHI	41042666	V	N	16	N	01-SEP-21	01-SEP-21	221003110 17 00 01	32,96,00
3436	UTTARKASHI	41042666	V	N	16	N	01-SEP-21	01-SEP-21	221003110 17 00 03	5,60,32
3437	UTTARKASHI	41042666	V	N	16	N	01-SEP-21	01-SEP-21	221003110 17 00 06	2,49,00
3438	UTTARKASHI	41042666	V	N	20	N	01-SEP-21	01-SEP-21	221003800 01 04 01	4,90,00
3439	UTTARKASHI	41042666	V	N	20	N	01-SEP-21	01-SEP-21	221003800 01 04 03	83,30
3440	UTTARKASHI	41042666	V	N	20	N	01-SEP-21	01-SEP-21	221003800 01 04 06	4,60
3441	UTTARKASHI	41042666	V	N	21	N	01-SEP-21	01-SEP-21	221006101 03 02 01	14,05,00
3442	UTTARKASHI	41042666	V	N	21	N	01-SEP-21	01-SEP-21	221006101 03 02 03	2,38,85
3443	UTTARKASHI	41042666	V	N	21	N	01-SEP-21	01-SEP-21	221006101 03 02 06	43,40
3444	UTTARKASHI	41042666	V	N	14	N	01-SEP-21	01-SEP-21	221006101 05 00 01	14,64,00
3445	UTTARKASHI	41042666	V	N	14	N	01-SEP-21	01-SEP-21	221006101 05 00 03	2,48,88

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3446	UTTARKASHI	41042666	V	N	14	N	01-SEP-21	01-SEP-21	221006101 05 00 06	72,10
3447	UTTARKASHI	41002751	V	N	3	N	01-SEP-21	02-SEP-21	221002101 08 04 09	88,09
3448	UTTARKASHI	41012666	V	N	26	N	01-SEP-21	03-SEP-21	221003101 03 00 01	20,10,00
3449	UTTARKASHI	41012666	V	N	29	N	01-SEP-21	03-SEP-21	221003101 03 00 01	12,39,00
3450	UTTARKASHI	41012666	V	N	26	N	01-SEP-21	03-SEP-21	221003101 03 00 03	3,41,70
3451	UTTARKASHI	41012666	V	N	29	N	01-SEP-21	03-SEP-21	221003101 03 00 03	2,10,63
3452	UTTARKASHI	41012666	V	N	26	N	01-SEP-21	03-SEP-21	221003101 03 00 06	1,60,20
3453	UTTARKASHI	41012666	V	N	29	N	01-SEP-21	03-SEP-21	221003101 03 00 06	1,01,60
3454	UTTARKASHI	41012666	V	N	30	N	01-SEP-21	03-SEP-21	221003103 03 00 01	27,08,00
3455	UTTARKASHI	41012666	V	N	30	N	01-SEP-21	03-SEP-21	221003103 03 00 03	4,60,36
3456	UTTARKASHI	41012666	V	N	30	N	01-SEP-21	03-SEP-21	221003103 03 00 06	91,30
3457	UTTARKASHI	41012666	V	N	25	N	01-SEP-21	03-SEP-21	221003104 03 00 01	1,29,28,20
3458	UTTARKASHI	41012666	V	N	27	N	01-SEP-21	03-SEP-21	221003104 03 00 01	2,52,00
3459	UTTARKASHI	41012666	V	N	25	N	01-SEP-21	03-SEP-21	221003104 03 00 03	21,97,80
3460	UTTARKASHI	41012666	V	N	27	N	01-SEP-21	03-SEP-21	221003104 03 00 03	42,84
3461	UTTARKASHI	41012666	V	N	25	N	01-SEP-21	03-SEP-21	221003104 03 00 06	8,67,12
3462	UTTARKASHI	41012666	V	N	27	N	01-SEP-21	03-SEP-21	221003104 03 00 06	20,00
3463	UTTARKASHI	41012666	V	N	24	N	01-SEP-21	03-SEP-21	221003110 17 00 01	1,31,36,40
3464	UTTARKASHI	41012666	V	N	24	N	01-SEP-21	03-SEP-21	221003110 17 00 03	22,33,19
3465	UTTARKASHI	41012666	V	N	24	N	01-SEP-21	03-SEP-21	221003110 17 00 06	9,71,56
3466	UTTARKASHI	41012666	V	N	31	N	01-SEP-21	03-SEP-21	221003800 01 04 01	4,90,00
3467	UTTARKASHI	41012666	V	N	31	N	01-SEP-21	03-SEP-21	221003800 01 04 03	83,30
3468	UTTARKASHI	41012666	V	N	31	N	01-SEP-21	03-SEP-21	221003800 01 04 06	40,60
3469	UTTARKASHI	41012666	V	N	28	N	01-SEP-21	03-SEP-21	221006101 05 00 01	20,09,00
3470	UTTARKASHI	41012666	V	N	28	N	01-SEP-21	03-SEP-21	221006101 05 00 03	3,41,53
3471	UTTARKASHI	41012666	V	N	28	N	01-SEP-21	03-SEP-21	221006101 05 00 06	93,10
3472	UTTARKASHI	41042687	V	N	23	N	01-SEP-21	03-SEP-21	221001200 03 00 01	5,36,00
3473	UTTARKASHI	41042687	V	N	23	N	01-SEP-21	03-SEP-21	221001200 03 00 03	91,12
3474	UTTARKASHI	41042687	V	N	23	N	01-SEP-21	03-SEP-21	221001200 03 00 06	4,60
3475	UTTARKASHI	41042687	V	N	32	N	01-SEP-21	03-SEP-21	221003101 03 00 01	32,50,00
3476	UTTARKASHI	41042687	V	N	32	N	01-SEP-21	03-SEP-21	221003101 03 00 03	5,52,50
3477	UTTARKASHI	41042687	V	N	32	N	01-SEP-21	03-SEP-21	221003101 03 00 06	2,69,80

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3478	UTTARKASHI	41042687	V	N	33	N	01-SEP-21	03-SEP-21	221003103	03 00 01	56,86,20
3479	UTTARKASHI	41042687	V	N	33	N	01-SEP-21	03-SEP-21	221003103	03 00 03	9,66,65
3480	UTTARKASHI	41042687	V	N	33	N	01-SEP-21	03-SEP-21	221003103	03 00 06	3,66,18
3481	UTTARKASHI	41042687	V	N	34	N	01-SEP-21	03-SEP-21	221003110	17 00 01	1,20,65,40
3482	UTTARKASHI	41042687	V	N	34	N	01-SEP-21	03-SEP-21	221003110	17 00 03	20,51,11
3483	UTTARKASHI	41042687	V	N	34	N	01-SEP-21	03-SEP-21	221003110	17 00 06	7,55,58
3484	UTTARKASHI	41042687	V	N	35	N	01-SEP-21	03-SEP-21	221006101	03 02 01	10,67,00
3485	UTTARKASHI	41042687	V	N	35	N	01-SEP-21	03-SEP-21	221006101	03 02 03	1,81,39
3486	UTTARKASHI	41042687	V	N	35	N	01-SEP-21	03-SEP-21	221006101	03 02 06	76,10
3487	UTTARKASHI	41032666	V	N	36	N	01-SEP-21	04-SEP-21	221003110	17 00 01	7,35,60
3488	UTTARKASHI	41032666	V	N	37	N	01-SEP-21	04-SEP-21	221003110	17 00 01	3,02,00
3489	UTTARKASHI	41032666	V	N	38	N	01-SEP-21	04-SEP-21	221003110	17 00 01	2,93,00
3490	UTTARKASHI	41032666	V	N	39	N	01-SEP-21	04-SEP-21	221003110	17 00 01	2,93,00
3491	UTTARKASHI	41032666	V	N	40	N	01-SEP-21	04-SEP-21	221003110	17 00 01	2,93,00
3492	UTTARKASHI	41032666	V	N	36	N	01-SEP-21	04-SEP-21	221003110	17 00 03	1,25,05
3493	UTTARKASHI	41032666	V	N	36	N	01-SEP-21	04-SEP-21	221003110	17 00 06	5,40
3494	UTTARKASHI	41032666	V	N	37	N	01-SEP-21	04-SEP-21	221003110	17 00 06	2,80
3495	UTTARKASHI	41032666	V	N	38	N	01-SEP-21	04-SEP-21	221003110	17 00 06	2,80
3496	UTTARKASHI	41032666	V	N	39	N	01-SEP-21	04-SEP-21	221003110	17 00 06	2,80
3497	UTTARKASHI	41032666	V	N	40	N	01-SEP-21	04-SEP-21	221003110	17 00 06	2,80
3498	UTTARKASHI	41032666	V	N	4	N	01-SEP-21	04-SEP-21	221003110	17 00 08	8,24,24
3499	UTTARKASHI	41032666	V	N	5	N	01-SEP-21	04-SEP-21	221003110	17 00 08	5,61,00
3500	UTTARKASHI	41032666	V	N	6	N	01-SEP-21	04-SEP-21	221003110	17 00 08	8,69,24
3501	UTTARKASHI	41032666	V	N	7	N	01-SEP-21	04-SEP-21	221003110	17 00 08	5,60,80
3502	UTTARKASHI	41032666	V	N	8	N	01-SEP-21	04-SEP-21	221003110	17 00 08	8,24,24
3503	UTTARKASHI	41032666	V	N	9	N	01-SEP-21	04-SEP-21	221003110	17 00 08	9,20,25
3504	UTTARKASHI	41002662	V	N	11	N	01-SEP-21	06-SEP-21	221001110	03 00 08	70,00
3505	UTTARKASHI	41002751	V	N	12	N	01-SEP-21	06-SEP-21	221002101	03 01 29	2,58,80
3506	UTTARKASHI	41002762	V	N	13	N	01-SEP-21	06-SEP-21	221002102	04 01 08	1,55,00
3507	UTTARKASHI	41002762	V	N	14	N	01-SEP-21	06-SEP-21	221002102	04 01 08	4,39,48
3508	UTTARKASHI	41002762	V	N	15	N	01-SEP-21	06-SEP-21	221004102	03 01 08	2,92,99
3509	UTTARKASHI	41002662	V	N	41	N	01-SEP-21	07-SEP-21	221001110	03 00 01	6,78,08

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3510	UTTARKASHI	41002662	V	N	41	N	01-SEP-21	07-SEP-21	221001110	03 00 03	1,15,27
3511	UTTARKASHI	41002662	V	N	41	N	01-SEP-21	07-SEP-21	221001110	03 00 06	68,45
3512	UTTARKASHI	41042687	V	N	10	N	01-SEP-21	07-SEP-21	221003103	03 00 08	8,24,24
3513	UTTARKASHI	41002661	V	N	17	N	01-SEP-21	08-SEP-21	221001110	05 00 04	45,00
3514	UTTARKASHI	41002661	V	N	16	N	01-SEP-21	08-SEP-21	221001110	18 00 08	3,00,00
3515	UTTARKASHI	41002661	V	N	18	N	01-SEP-21	08-SEP-21	221001110	18 00 08	5,61,00
3516	UTTARKASHI	41042687	V	N	42	N	01-SEP-21	08-SEP-21	221003110	17 00 01	8,78,40
3517	UTTARKASHI	41042687	V	N	43	N	01-SEP-21	08-SEP-21	221003110	17 00 01	8,78,40
3518	UTTARKASHI	41042687	V	N	42	N	01-SEP-21	08-SEP-21	221003110	17 00 03	1,49,33
3519	UTTARKASHI	41042687	V	N	43	N	01-SEP-21	08-SEP-21	221003110	17 00 03	1,49,33
3520	UTTARKASHI	41042687	V	N	42	N	01-SEP-21	08-SEP-21	221003110	17 00 06	83,86
3521	UTTARKASHI	41042687	V	N	43	N	01-SEP-21	08-SEP-21	221003110	17 00 06	83,86
3522	UTTARKASHI	41002661	V	N	45	N	01-SEP-21	14-SEP-21	221001110	05 00 01	16,78,84
3523	UTTARKASHI	41002661	V	N	45	N	01-SEP-21	14-SEP-21	221001110	05 00 03	6,46,30
3524	UTTARKASHI	41002661	V	N	19	N	01-SEP-21	14-SEP-21	221001200	01 03 04	60,00
3525	UTTARKASHI	41002661	V	N	20	N	01-SEP-21	14-SEP-21	221001200	01 03 04	50,00
3526	UTTARKASHI	41002661	V	N	21	N	01-SEP-21	14-SEP-21	221001200	01 03 04	40,00
3527	UTTARKASHI	41002661	V	N	24	N	01-SEP-21	14-SEP-21	221001800	06 00 42	10,60,00
3528	UTTARKASHI	41002662	V	N	44	N	01-SEP-21	14-SEP-21	221001110	03 00 01	5,55,25
3529	UTTARKASHI	41002662	V	N	44	N	01-SEP-21	14-SEP-21	221001110	03 00 03	94,39
3530	UTTARKASHI	41002662	V	N	44	N	01-SEP-21	14-SEP-21	221001110	03 00 06	67,43
3531	UTTARKASHI	41002751	V	N	23	N	01-SEP-21	14-SEP-21	221002101	08 04 08	13,87,09
3532	UTTARKASHI	41002661	V	N	33	N	01-SEP-21	16-SEP-21	221006101	03 02 25	14,47
3533	UTTARKASHI	41002662	V	N	46	N	01-SEP-21	16-SEP-21	221001110	03 00 01	7,80,00
3534	UTTARKASHI	41002662	V	N	47	N	01-SEP-21	16-SEP-21	221001110	03 00 01	7,80,00
3535	UTTARKASHI	41002662	V	N	46	N	01-SEP-21	16-SEP-21	221001110	03 00 03	1,32,60
3536	UTTARKASHI	41002662	V	N	47	N	01-SEP-21	16-SEP-21	221001110	03 00 03	1,32,60
3537	UTTARKASHI	41002662	V	N	46	N	01-SEP-21	16-SEP-21	221001110	03 00 06	44,20
3538	UTTARKASHI	41002662	V	N	47	N	01-SEP-21	16-SEP-21	221001110	03 00 06	44,20
3539	UTTARKASHI	41002662	V	N	32	N	01-SEP-21	16-SEP-21	221001110	03 00 08	24,23,61
3540	UTTARKASHI	41002663	V	N	25	N	01-SEP-21	16-SEP-21	221001110	03 00 08	3,32,53
3541	UTTARKASHI	41002663	V	N	26	N	01-SEP-21	16-SEP-21	221001110	03 00 08	14,65,57

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3542	UTTARKASHI	41002663	V	N	27	N	01-SEP-21	16-SEP-21	221001110 03 00 08	3,04,80
3543	UTTARKASHI	41002663	V	N	28	N	01-SEP-21	16-SEP-21	221001110 03 00 08	8,57,14
3544	UTTARKASHI	41002663	V	N	29	N	01-SEP-21	16-SEP-21	221001110 03 00 08	11,17,58
3545	UTTARKASHI	41002663	V	N	31	N	01-SEP-21	16-SEP-21	221001110 03 00 08	4,39,56
3546	UTTARKASHI	41002751	V	N	48	N	01-SEP-21	16-SEP-21	221002101 03 01 01	3,10,00
3547	UTTARKASHI	41002751	V	N	48	N	01-SEP-21	16-SEP-21	221002101 03 01 03	52,70
3548	UTTARKASHI	41002751	V	N	48	N	01-SEP-21	16-SEP-21	221002101 03 01 06	39,50
3549	UTTARKASHI	41002751	V	N	30	N	01-SEP-21	16-SEP-21	221002101 03 01 42	2,40,00
3550	UTTARKASHI	41042666	V	N	34	N	01-SEP-21	17-SEP-21	221003110 17 00 08	11,22,00
3551	UTTARKASHI	41002751	V	N	39	N	01-SEP-21	18-SEP-21	221002101 03 01 08	1,86,00
3552	UTTARKASHI	41002751	V	N	40	N	01-SEP-21	18-SEP-21	221002101 03 01 25	21,65
3553	UTTARKASHI	41002751	V	N	38	N	01-SEP-21	18-SEP-21	221002101 03 01 29	21,00
3554	UTTARKASHI	41002751	V	N	41	N	01-SEP-21	18-SEP-21	221002101 08 04 08	23,44,37
3555	UTTARKASHI	41022666	V	N	36	N	01-SEP-21	18-SEP-21	221003103 03 00 08	1,46,53
3556	UTTARKASHI	41022666	V	N	37	N	01-SEP-21	18-SEP-21	221003103 03 00 08	8,58,84
3557	UTTARKASHI	41022666	V	N	35	N	01-SEP-21	18-SEP-21	221003103 03 00 43	1,99,98
3558	UTTARKASHI	41022666	V	N	49	N	01-SEP-21	18-SEP-21	221003110 17 00 01	6,73,20
3559	UTTARKASHI	41022666	V	N	50	N	01-SEP-21	18-SEP-21	221003110 17 00 01	2,61,02
3560	UTTARKASHI	41022666	V	N	49	N	01-SEP-21	18-SEP-21	221003110 17 00 03	1,14,44
3561	UTTARKASHI	41022666	V	N	50	N	01-SEP-21	18-SEP-21	221003110 17 00 03	36,98
3562	UTTARKASHI	41022666	V	N	49	N	01-SEP-21	18-SEP-21	221003110 17 00 06	13,00
3563	UTTARKASHI	41022666	V	N	50	N	01-SEP-21	18-SEP-21	221003110 17 00 06	19,52
3564	UTTARKASHI	41002751	V	N	45	N	01-SEP-21	20-SEP-21	221002101 08 04 08	6,00,00
3565	UTTARKASHI	41042666	V	N	53	N	01-SEP-21	21-SEP-21	221003103 03 00 01	2,58,68
3566	UTTARKASHI	41042666	V	N	53	N	01-SEP-21	21-SEP-21	221003103 03 00 03	43,97
3567	UTTARKASHI	41042666	V	N	53	N	01-SEP-21	21-SEP-21	221003103 03 00 06	86,22
3568	UTTARKASHI	41042666	V	N	52	N	01-SEP-21	21-SEP-21	221003104 03 00 01	2,47,00
3569	UTTARKASHI	41042666	V	N	52	N	01-SEP-21	21-SEP-21	221003104 03 00 03	41,99
3570	UTTARKASHI	41042666	V	N	52	N	01-SEP-21	21-SEP-21	221003104 03 00 06	7,60
3571	UTTARKASHI	41042666	V	N	51	N	01-SEP-21	21-SEP-21	221003800 01 04 01	11,47,03
3572	UTTARKASHI	41042666	V	N	51	N	01-SEP-21	21-SEP-21	221003800 01 04 03	1,82,71
3573	UTTARKASHI	41042666	V	N	51	N	01-SEP-21	21-SEP-21	221003800 01 04 06	11,72

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
3574	UTTARKASHI	41002662	V	N	54	N	01-SEP-21	22-SEP-21	221001110 03 00 01	8,02,08
3575	UTTARKASHI	41002662	V	N	55	N	01-SEP-21	22-SEP-21	221001110 03 00 01	8,10,17
3576	UTTARKASHI	41002662	V	N	42	N	01-SEP-21	22-SEP-21	221001110 03 00 08	5,61,00
3577	UTTARKASHI	41002662	V	N	44	N	01-SEP-21	22-SEP-21	221001110 03 00 08	1,53,70
3578	UTTARKASHI	41002762	V	N	47	N	01-SEP-21	24-SEP-21	221002102 04 01 25	12,14
3579	UTTARKASHI	41002762	V	N	48	N	01-SEP-21	24-SEP-21	221004102 03 01 43	7,99,28
3580	UTTARKASHI	41042666	V	N	50	N	01-SEP-21	28-SEP-21	221003104 03 00 08	15,09,15
3581	UTTARKASHI	41042666	V	N	49	N	01-SEP-21	28-SEP-21	221003110 17 00 08	12,29,36
3582	UTTARKASHI	41002661	V	N	53	N	01-SEP-21	29-SEP-21	221003103 03 00 08	88,49,82
3583	UTTARKASHI	41022666	V	N	51	N	01-SEP-21	29-SEP-21	221003103 03 00 20	19,20
3584	UTTARKASHI	41022666	V	N	52	N	01-SEP-21	29-SEP-21	221003103 03 00 20	49,70

25,83,40,13,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002661	V	N	8	N	01-SEP-21	01-SEP-21	221100001 01 04 01	26,46,00
2	ALMORA	37002661	V	N	8	N	01-SEP-21	01-SEP-21	221100001 01 04 03	4,49,82
3	ALMORA	37002661	V	N	8	N	01-SEP-21	01-SEP-21	221100001 01 04 06	77,30
4	ALMORA	37002661	V	N	9	N	01-SEP-21	01-SEP-21	221100001 01 09 01	12,13,00
5	ALMORA	37002661	V	N	9	N	01-SEP-21	01-SEP-21	221100001 01 09 03	2,06,21
6	ALMORA	37002661	V	N	9	N	01-SEP-21	01-SEP-21	221100001 01 09 06	32,10
7	ALMORA	37002661	V	N	7	N	01-SEP-21	01-SEP-21	221100003 01 02 01	42,92,00
8	ALMORA	37002661	V	N	7	N	01-SEP-21	01-SEP-21	221100003 01 02 03	7,29,64
9	ALMORA	37002661	V	N	7	N	01-SEP-21	01-SEP-21	221100003 01 02 06	2,51,80
10	ALMORA	37002666	V	N	10	N	01-SEP-21	01-SEP-21	221100101 01 02 01	33,82,00
11	ALMORA	37002666	V	N	10	N	01-SEP-21	01-SEP-21	221100101 01 02 03	5,74,94
12	ALMORA	37002666	V	N	10	N	01-SEP-21	01-SEP-21	221100101 01 02 06	2,35,00
13	ALMORA	37022666	V	N	19	N	01-SEP-21	01-SEP-21	221100101 01 02 01	44,86,20
14	ALMORA	37022666	V	N	19	N	01-SEP-21	01-SEP-21	221100101 01 02 03	7,61,94
15	ALMORA	37022666	V	N	19	N	01-SEP-21	01-SEP-21	221100101 01 02 06	3,16,40
16	ALMORA	37042666	V	N	4	N	01-SEP-21	01-SEP-21	221100101 01 02 01	32,19,00
17	ALMORA	37042666	V	N	4	N	01-SEP-21	01-SEP-21	221100101 01 02 03	5,47,23
18	ALMORA	37042666	V	N	4	N	01-SEP-21	01-SEP-21	221100101 01 02 06	2,50,40
19	ALMORA	37052666	V	N	17	N	01-SEP-21	01-SEP-21	221100101 01 02 01	50,93,00
20	ALMORA	37052666	V	N	17	N	01-SEP-21	01-SEP-21	221100101 01 02 03	8,65,81
21	ALMORA	37052666	V	N	17	N	01-SEP-21	01-SEP-21	221100101 01 02 06	5,22,30
22	ALMORA	37062666	V	N	14	N	01-SEP-21	01-SEP-21	221100101 01 02 01	48,73,00
23	ALMORA	37062666	V	N	14	N	01-SEP-21	01-SEP-21	221100101 01 02 03	8,28,41
24	ALMORA	37062666	V	N	14	N	01-SEP-21	01-SEP-21	221100101 01 02 06	3,40,10
25	ALMORA	37072666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 01	54,39,00
26	ALMORA	37072666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 03	9,24,63
27	ALMORA	37072666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 06	2,69,10
28	ALMORA	37082666	V	N	12	N	01-SEP-21	01-SEP-21	221100101 01 02 01	38,10,00
29	ALMORA	37082666	V	N	12	N	01-SEP-21	01-SEP-21	221100101 01 02 03	6,47,70
30	ALMORA	37082666	V	N	12	N	01-SEP-21	01-SEP-21	221100101 01 02 06	2,39,10
31	ALMORA	37092666	V	N	5	N	01-SEP-21	01-SEP-21	221100101 01 02 01	24,84,77
32	ALMORA	37092666	V	N	5	N	01-SEP-21	01-SEP-21	221100101 01 02 03	4,22,41

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37092666	V	N	5	N	01-SEP-21	01-SEP-21	221100101 01 02 06	1,96,29
34	ALMORA	37032666	V	N	21	N	01-SEP-21	03-SEP-21	221100101 01 02 01	29,81,00
35	ALMORA	37032666	V	N	21	N	01-SEP-21	03-SEP-21	221100101 01 02 03	5,06,77
36	ALMORA	37032666	V	N	21	N	01-SEP-21	03-SEP-21	221100101 01 02 06	2,65,50
37	ALMORA	37002687	V	N	23	N	01-SEP-21	13-SEP-21	221100101 01 02 01	52,09
38	ALMORA	37002687	V	N	23	N	01-SEP-21	13-SEP-21	221100101 01 02 03	8,85
39	ALMORA	37002687	V	N	23	N	01-SEP-21	13-SEP-21	221100101 01 02 06	3,83
40	BAGESHWAR	89032666	V	N	3	N	01-SEP-21	01-SEP-21	221100101 01 02 01	1,31,09,00
41	BAGESHWAR	89032666	V	N	3	N	01-SEP-21	01-SEP-21	221100101 01 02 03	22,28,53
42	BAGESHWAR	89032666	V	N	3	N	01-SEP-21	01-SEP-21	221100101 01 02 06	6,46,50
43	BAGESHWAR	89022666	V	N	5	N	01-SEP-21	03-SEP-21	221100101 01 02 01	1,70,99,00
44	BAGESHWAR	89022666	V	N	5	N	01-SEP-21	03-SEP-21	221100101 01 02 03	29,06,83
45	BAGESHWAR	89022666	V	N	5	N	01-SEP-21	03-SEP-21	221100101 01 02 06	5,81,80
46	BAGESHWAR	89042666	V	N	4	N	01-SEP-21	03-SEP-21	221100101 01 02 01	1,19,18,00
47	BAGESHWAR	89042666	V	N	4	N	01-SEP-21	03-SEP-21	221100101 01 02 03	20,26,06
48	BAGESHWAR	89042666	V	N	4	N	01-SEP-21	03-SEP-21	221100101 01 02 06	4,78,60
49	BAGESHWAR	89032666	V	N	7	N	01-SEP-21	28-SEP-21	221100101 01 02 01	29,51,75
50	CHAMOLI	40052666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 01	29,72,00
51	CHAMOLI	40052666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 03	5,05,24
52	CHAMOLI	40052666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 06	72,80
53	CHAMOLI	40032666	V	N	2	N	01-SEP-21	02-SEP-21	221100101 01 02 01	40,88,00
54	CHAMOLI	40032666	V	N	2	N	01-SEP-21	02-SEP-21	221100101 01 02 03	6,94,96
55	CHAMOLI	40032666	V	N	2	N	01-SEP-21	02-SEP-21	221100101 01 02 06	1,38,10
56	CHAMOLI	40042666	V	N	3	N	01-SEP-21	02-SEP-21	221100101 01 02 01	19,05,00
57	CHAMOLI	40042666	V	N	3	N	01-SEP-21	02-SEP-21	221100101 01 02 03	3,23,85
58	CHAMOLI	40042666	V	N	3	N	01-SEP-21	02-SEP-21	221100101 01 02 06	49,60
59	CHAMOLI	40102666	V	N	4	N	01-SEP-21	02-SEP-21	221100101 01 02 01	20,01,00
60	CHAMOLI	40102666	V	N	4	N	01-SEP-21	02-SEP-21	221100101 01 02 03	3,40,17
61	CHAMOLI	40102666	V	N	4	N	01-SEP-21	02-SEP-21	221100101 01 02 06	2,12,10
62	CHAMOLI	40082666	V	N	6	N	01-SEP-21	03-SEP-21	221100101 01 02 01	15,62,00
63	CHAMOLI	40082666	V	N	6	N	01-SEP-21	03-SEP-21	221100101 01 02 03	2,65,54
64	CHAMOLI	40082666	V	N	6	N	01-SEP-21	03-SEP-21	221100101 01 02 06	1,07,60

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	CHAMOLI	40002661	V	N	7	N	01-SEP-21	04-SEP-21	221100001 01 04 01	1,67,70
66	CHAMOLI	40002661	V	N	7	N	01-SEP-21	04-SEP-21	221100001 01 04 03	28,51
67	CHAMOLI	40002661	V	N	7	N	01-SEP-21	04-SEP-21	221100001 01 04 06	1,82
68	CHAMOLI	40022666	V	N	5	N	01-SEP-21	04-SEP-21	221100101 01 02 01	38,35,00
69	CHAMOLI	40022666	V	N	5	N	01-SEP-21	04-SEP-21	221100101 01 02 03	6,51,95
70	CHAMOLI	40022666	V	N	5	N	01-SEP-21	04-SEP-21	221100101 01 02 06	2,86,10
71	CHAMPAWAT	88022687	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 01	26,93,00
72	CHAMPAWAT	88022687	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 03	4,57,81
73	CHAMPAWAT	88022687	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 06	85,60
74	CHAMPAWAT	88022666	V	N	1	N	01-SEP-21	02-SEP-21	221100101 01 02 01	30,89,00
75	CHAMPAWAT	88022666	V	N	1	N	01-SEP-21	02-SEP-21	221100101 01 02 03	5,25,13
76	CHAMPAWAT	88022666	V	N	1	N	01-SEP-21	02-SEP-21	221100101 01 02 06	1,54,00
77	DEHRADUN	01002661	V	N	5	N	01-SEP-21	01-SEP-21	221100001 01 04 01	24,28,00
78	DEHRADUN	01002661	V	N	5	N	01-SEP-21	01-SEP-21	221100001 01 04 03	4,12,76
79	DEHRADUN	01002661	V	N	5	N	01-SEP-21	01-SEP-21	221100001 01 04 06	2,21,80
80	DEHRADUN	01002661	V	N	4	N	01-SEP-21	01-SEP-21	221100001 01 09 01	10,41,00
81	DEHRADUN	01002661	V	N	4	N	01-SEP-21	01-SEP-21	221100001 01 09 03	1,76,97
82	DEHRADUN	01002661	V	N	4	N	01-SEP-21	01-SEP-21	221100001 01 09 06	1,06,20
83	DEHRADUN	01002661	V	N	3	N	01-SEP-21	01-SEP-21	221100003 01 02 01	22,93,00
84	DEHRADUN	01002661	V	N	3	N	01-SEP-21	01-SEP-21	221100003 01 02 03	3,89,81
85	DEHRADUN	01002661	V	N	3	N	01-SEP-21	01-SEP-21	221100003 01 02 06	2,54,50
86	DEHRADUN	01002661	V	N	2	N	01-SEP-21	01-SEP-21	221100102 01 01 01	1,84,82,55
87	DEHRADUN	01002661	V	N	2	N	01-SEP-21	01-SEP-21	221100102 01 01 03	31,42,03
88	DEHRADUN	01002661	V	N	2	N	01-SEP-21	01-SEP-21	221100102 01 01 06	19,63,74
89	DEHRADUN	01002666	V	N	7	N	01-SEP-21	01-SEP-21	221100101 01 02 01	1,77,36,00
90	DEHRADUN	01002666	V	N	7	N	01-SEP-21	01-SEP-21	221100101 01 02 03	30,15,12
91	DEHRADUN	01002666	V	N	7	N	01-SEP-21	01-SEP-21	221100101 01 02 06	9,49,25
92	DEHRADUN	01012666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 01	54,67,00
93	DEHRADUN	01012666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 03	9,29,39
94	DEHRADUN	01012666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 06	5,86,00
95	DEHRADUN	01052666	V	N	8	N	01-SEP-21	01-SEP-21	221100101 01 02 01	1,34,65,00
96	DEHRADUN	01052666	V	N	8	N	01-SEP-21	01-SEP-21	221100101 01 02 03	22,89,05

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97	DEHRADUN	01052666	V	N	8	N	01-SEP-21	01-SEP-21	221100101 01 02 06	8,77,35
98	DEHRADUN	01002661	V	N	2	N	01-SEP-21	04-SEP-21	221100001 01 04 08	1,50,59
99	DEHRADUN	01002661	V	N	3	N	01-SEP-21	04-SEP-21	221100102 01 01 08	10,86,48
100	DEHRADUN	01002661	V	N	1	N	01-SEP-21	04-SEP-21	221100102 01 01 23	7,88,18
101	DEHRADUN	01002661	V	N	4	N	01-SEP-21	15-SEP-21	221100102 01 01 08	3,01,18
102	DEHRADUN	01002661	V	N	5	N	01-SEP-21	16-SEP-21	221100001 01 04 08	1,50,59
103	DEHRADUN	01002661	V	N	6	N	01-SEP-21	20-SEP-21	221100003 01 02 29	9,88,01
104	HARIDWAR	65022687	V	N	1	N	01-SEP-21	02-SEP-21	221100101 01 02 01	73,36,00
105	HARIDWAR	65022687	V	N	1	N	01-SEP-21	02-SEP-21	221100101 01 02 03	12,47,12
106	HARIDWAR	65022687	V	N	1	N	01-SEP-21	02-SEP-21	221100101 01 02 06	3,08,80
107	HARIDWAR	65002661	V	N	2	N	01-SEP-21	03-SEP-21	221100101 01 02 01	1,02,25,00
108	HARIDWAR	65002661	V	N	2	N	01-SEP-21	03-SEP-21	221100101 01 02 03	17,38,25
109	HARIDWAR	65002661	V	N	2	N	01-SEP-21	03-SEP-21	221100101 01 02 06	3,65,80
110	HARIDWAR	65002666	V	N	3	N	01-SEP-21	07-SEP-21	221100101 01 02 01	2,31,00
111	HARIDWAR	65002666	V	N	4	N	01-SEP-21	07-SEP-21	221100101 01 02 01	62,00
112	HARIDWAR	65002666	V	N	3	N	01-SEP-21	07-SEP-21	221100101 01 02 03	39,27
113	HARIDWAR	65002666	V	N	4	N	01-SEP-21	07-SEP-21	221100101 01 02 03	7,44
114	HARIDWAR	65002666	V	N	3	N	01-SEP-21	07-SEP-21	221100101 01 02 06	14,00
115	HARIDWAR	65002666	V	N	4	N	01-SEP-21	07-SEP-21	221100101 01 02 06	4,00
116	HARIDWAR	65022687	V	N	5	N	01-SEP-21	14-SEP-21	221100101 01 02 01	2,31,00
117	HARIDWAR	65022687	V	N	5	N	01-SEP-21	14-SEP-21	221100101 01 02 03	39,27
118	HARIDWAR	65022687	V	N	5	N	01-SEP-21	14-SEP-21	221100101 01 02 06	14,00
119	KOTDWAR	56002668	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 01	12,95,00
120	KOTDWAR	56002668	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 03	2,20,15
121	KOTDWAR	56002668	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 06	71,50
122	KOTDWAR	56002687	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 01	24,25,00
123	KOTDWAR	56002687	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 03	4,12,25
124	KOTDWAR	56002687	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 06	2,70,60
125	KOTDWAR	56002668	V	N	3	N	01-SEP-21	07-SEP-21	221100101 01 02 01	12,73,00
126	KOTDWAR	56002668	V	N	3	N	01-SEP-21	07-SEP-21	221100101 01 02 03	2,16,41
127	KOTDWAR	56002668	V	N	3	N	01-SEP-21	07-SEP-21	221100101 01 02 06	71,50
128	LANSDOWN	57002688	V	N	1	N	01-SEP-21	21-SEP-21	221100101 01 02 01	3,01,00

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129	LANSDOWN	57002688	V	N	1	N	01-SEP-21	21-SEP-21	221100101 01 02 03	51,17
130	LANSDOWN	57002688	V	N	1	N	01-SEP-21	21-SEP-21	221100101 01 02 06	26,30
131	NAINITAL	36002666	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 01	48,99,00
132	NAINITAL	36002666	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 03	8,32,83
133	NAINITAL	36002666	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 06	2,78,40
134	NAINITAL	36152666	V	N	3	N	01-SEP-21	01-SEP-21	221100101 01 02 01	42,39,00
135	NAINITAL	36152666	V	N	3	N	01-SEP-21	01-SEP-21	221100101 01 02 03	7,20,63
136	NAINITAL	36152666	V	N	3	N	01-SEP-21	01-SEP-21	221100101 01 02 06	1,15,60
137	NAINITAL	36162687	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 01	12,05,00
138	NAINITAL	36162687	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 03	2,04,85
139	NAINITAL	36162687	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 06	33,00
140	NAINITAL	36182666	V	N	5	N	01-SEP-21	01-SEP-21	221100101 01 02 01	63,63,00
141	NAINITAL	36182666	V	N	5	N	01-SEP-21	01-SEP-21	221100101 01 02 03	10,81,71
142	NAINITAL	36182666	V	N	5	N	01-SEP-21	01-SEP-21	221100101 01 02 06	4,15,70
143	NAINITAL	36002688	V	N	4	N	01-SEP-21	02-SEP-21	221100101 01 02 01	72,86,05
144	NAINITAL	36002688	V	N	4	N	01-SEP-21	02-SEP-21	221100101 01 02 03	15,37,52
145	NAINITAL	36002688	V	N	4	N	01-SEP-21	02-SEP-21	221100101 01 02 06	5,54,98
146	NAINITAL	36002688	V	N	6	N	01-SEP-21	08-SEP-21	221100101 01 02 01	5,05,00
147	NAINITAL	36002688	V	N	6	N	01-SEP-21	08-SEP-21	221100101 01 02 03	85,85
148	NAINITAL	36002688	V	N	6	N	01-SEP-21	08-SEP-21	221100101 01 02 06	16,20
149	NAINITAL	36182666	V	N	7	N	01-SEP-21	15-SEP-21	221100101 01 02 01	1,02,07
150	NAINITAL	36182666	V	N	7	N	01-SEP-21	15-SEP-21	221100101 01 02 03	17,29
151	NAINITAL	36182666	V	N	7	N	01-SEP-21	15-SEP-21	221100101 01 02 06	34,26
152	NAINITAL	36192666	V	N	19	N	01-SEP-21	20-SEP-21	221100101 01 02 01	61,40,00
153	NAINITAL	36192666	V	N	19	N	01-SEP-21	20-SEP-21	221100101 01 02 03	10,43,80
154	NAINITAL	36192666	V	N	19	N	01-SEP-21	20-SEP-21	221100101 01 02 06	2,11,30
155	NAINITAL	36192666	V	N	10	N	01-SEP-21	21-SEP-21	221100101 01 02 01	5,75,10
156	NAINITAL	36192666	V	N	8	N	01-SEP-21	21-SEP-21	221100101 01 02 01	77,00
157	NAINITAL	36192666	V	N	9	N	01-SEP-21	21-SEP-21	221100101 01 02 01	14,72,26
158	NAINITAL	36192666	V	N	8	N	01-SEP-21	21-SEP-21	221100101 01 02 03	13,09
159	NAINITAL	36192666	V	N	9	N	01-SEP-21	21-SEP-21	221100101 01 02 03	1,16,46
160	NAINITAL	36192666	V	N	8	N	01-SEP-21	21-SEP-21	221100101 01 02 06	4,67

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161	NAINITAL	36192666	V	N	9	N	01-SEP-21	21-SEP-21	221100101	01 02 06	12,00
162	NAINITAL	36192666	V	N	20	N	01-SEP-21	27-SEP-21	221100101	01 02 01	1,04,32
163	NAINITAL	36192666	V	N	20	N	01-SEP-21	27-SEP-21	221100101	01 02 03	17,73
164	NAINITAL	36192666	V	N	20	N	01-SEP-21	27-SEP-21	221100101	01 02 06	6,32
165	NARENDRA NAGAR	39002666	V	N	1	N	01-SEP-21	01-SEP-21	221100101	01 02 01	1,00,14,00
166	NARENDRA NAGAR	39002666	V	N	1	N	01-SEP-21	01-SEP-21	221100101	01 02 03	17,02,38
167	NARENDRA NAGAR	39002666	V	N	1	N	01-SEP-21	01-SEP-21	221100101	01 02 06	6,57,50
168	PAURI GARHWAL	42002661	V	N	4	N	01-SEP-21	01-SEP-21	221100001	01 04 01	26,54,00
169	PAURI GARHWAL	42002661	V	N	6	N	01-SEP-21	01-SEP-21	221100001	01 04 01	4,04,00
170	PAURI GARHWAL	42002661	V	N	4	N	01-SEP-21	01-SEP-21	221100001	01 04 03	4,51,18
171	PAURI GARHWAL	42002661	V	N	6	N	01-SEP-21	01-SEP-21	221100001	01 04 03	68,68
172	PAURI GARHWAL	42002661	V	N	1	N	01-SEP-21	01-SEP-21	221100001	01 04 04	37,00
173	PAURI GARHWAL	42002661	V	N	4	N	01-SEP-21	01-SEP-21	221100001	01 04 06	89,10
174	PAURI GARHWAL	42002661	V	N	6	N	01-SEP-21	01-SEP-21	221100001	01 04 06	39,20
175	PAURI GARHWAL	42002661	V	N	7	N	01-SEP-21	01-SEP-21	221100003	01 02 01	29,84,00
176	PAURI GARHWAL	42002661	V	N	7	N	01-SEP-21	01-SEP-21	221100003	01 02 03	5,07,28
177	PAURI GARHWAL	42002661	V	N	7	N	01-SEP-21	01-SEP-21	221100003	01 02 06	1,73,70
178	PAURI GARHWAL	42002687	V	N	3	N	01-SEP-21	01-SEP-21	221100101	01 02 01	28,38,00
179	PAURI GARHWAL	42002687	V	N	3	N	01-SEP-21	01-SEP-21	221100101	01 02 03	4,82,46
180	PAURI GARHWAL	42002687	V	N	3	N	01-SEP-21	01-SEP-21	221100101	01 02 06	1,49,45
181	PAURI GARHWAL	42002688	V	N	5	N	01-SEP-21	01-SEP-21	221100101	01 02 01	7,65,00
182	PAURI GARHWAL	42002688	V	N	5	N	01-SEP-21	01-SEP-21	221100101	01 02 03	1,30,05
183	PAURI GARHWAL	42002688	V	N	5	N	01-SEP-21	01-SEP-21	221100101	01 02 06	16,80
184	PAURI GARHWAL	42022666	V	N	10	N	01-SEP-21	01-SEP-21	221100101	01 02 01	4,62,00
185	PAURI GARHWAL	42022666	V	N	10	N	01-SEP-21	01-SEP-21	221100101	01 02 03	78,54
186	PAURI GARHWAL	42022666	V	N	10	N	01-SEP-21	01-SEP-21	221100101	01 02 06	52,00
187	PAURI GARHWAL	42032666	V	N	2	N	01-SEP-21	01-SEP-21	221100101	01 02 01	11,07,00
188	PAURI GARHWAL	42032666	V	N	2	N	01-SEP-21	01-SEP-21	221100101	01 02 03	1,88,19
189	PAURI GARHWAL	42032666	V	N	2	N	01-SEP-21	01-SEP-21	221100101	01 02 06	79,10
190	PAURI GARHWAL	42032690	V	N	1	N	01-SEP-21	01-SEP-21	221100101	01 02 01	7,43,00
191	PAURI GARHWAL	42032690	V	N	1	N	01-SEP-21	01-SEP-21	221100101	01 02 03	1,26,31
192	PAURI GARHWAL	42032690	V	N	1	N	01-SEP-21	01-SEP-21	221100101	01 02 06	55,30

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193	PAURI GARHWAL	42002689	V	N	12	N	01-SEP-21	02-SEP-21	221100101 01 02 01	32,01,00
194	PAURI GARHWAL	42002689	V	N	12	N	01-SEP-21	02-SEP-21	221100101 01 02 03	5,44,17
195	PAURI GARHWAL	42002689	V	N	12	N	01-SEP-21	02-SEP-21	221100101 01 02 06	2,28,80
196	PAURI GARHWAL	42012666	V	N	11	N	01-SEP-21	03-SEP-21	221100101 01 02 01	13,44,00
197	PAURI GARHWAL	42012666	V	N	11	N	01-SEP-21	03-SEP-21	221100101 01 02 03	2,28,48
198	PAURI GARHWAL	42012666	V	N	11	N	01-SEP-21	03-SEP-21	221100101 01 02 06	92,80
199	PAURI GARHWAL	42042666	V	N	8	N	01-SEP-21	03-SEP-21	221100101 01 02 01	24,46,00
200	PAURI GARHWAL	42042666	V	N	8	N	01-SEP-21	03-SEP-21	221100101 01 02 03	4,15,82
201	PAURI GARHWAL	42042666	V	N	8	N	01-SEP-21	03-SEP-21	221100101 01 02 06	1,92,10
202	PAURI GARHWAL	42042687	V	N	9	N	01-SEP-21	04-SEP-21	221100101 01 02 01	6,04,00
203	PAURI GARHWAL	42042687	V	N	9	N	01-SEP-21	04-SEP-21	221100101 01 02 03	1,02,68
204	PAURI GARHWAL	42042687	V	N	9	N	01-SEP-21	04-SEP-21	221100101 01 02 06	1,16,70
205	PAURI GARHWAL	42042666	V	N	13	N	01-SEP-21	16-SEP-21	221100101 01 02 01	1,12,42
206	PAURI GARHWAL	42042666	V	N	13	N	01-SEP-21	16-SEP-21	221100101 01 02 03	12,93
207	PAURI GARHWAL	42042666	V	N	13	N	01-SEP-21	16-SEP-21	221100101 01 02 06	3,17
208	PITHORAGARH	38022666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 01	64,06,90
209	PITHORAGARH	38022666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 03	10,87,32
210	PITHORAGARH	38022666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 06	3,19,20
211	PITHORAGARH	38042666	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 01	77,08,00
212	PITHORAGARH	38042666	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 03	13,10,36
213	PITHORAGARH	38042666	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 06	5,39,50
214	PITHORAGARH	38012666	V	N	5	N	01-SEP-21	03-SEP-21	221100101 01 02 01	41,86,00
215	PITHORAGARH	38012666	V	N	5	N	01-SEP-21	03-SEP-21	221100101 01 02 03	7,11,62
216	PITHORAGARH	38012666	V	N	5	N	01-SEP-21	03-SEP-21	221100101 01 02 06	2,42,90
217	PITHORAGARH	38052666	V	N	8	N	01-SEP-21	03-SEP-21	221100101 01 02 01	4,69,00
218	PITHORAGARH	38052666	V	N	9	N	01-SEP-21	03-SEP-21	221100101 01 02 01	27,46,20
219	PITHORAGARH	38052666	V	N	8	N	01-SEP-21	03-SEP-21	221100101 01 02 03	79,73
220	PITHORAGARH	38052666	V	N	9	N	01-SEP-21	03-SEP-21	221100101 01 02 03	4,66,85
221	PITHORAGARH	38052666	V	N	8	N	01-SEP-21	03-SEP-21	221100101 01 02 06	64,00
222	PITHORAGARH	38052666	V	N	9	N	01-SEP-21	03-SEP-21	221100101 01 02 06	1,84,10
223	PITHORAGARH	38062666	V	N	7	N	01-SEP-21	03-SEP-21	221100101 01 02 01	49,88,00
224	PITHORAGARH	38062666	V	N	7	N	01-SEP-21	03-SEP-21	221100101 01 02 03	8,47,96

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225	PITHORAGARH	38062666	V	N	7	N	01-SEP-21	03-SEP-21	221100101 01 02 06	4,09,00
226	PITHORAGARH	38042666	V	N	10	N	01-SEP-21	20-SEP-21	221100101 01 02 01	7,43,00
227	PITHORAGARH	38042666	V	N	11	N	01-SEP-21	20-SEP-21	221100101 01 02 01	7,43,00
228	PITHORAGARH	38042666	V	N	12	N	01-SEP-21	20-SEP-21	221100101 01 02 01	7,43,00
229	PITHORAGARH	38042666	V	N	13	N	01-SEP-21	20-SEP-21	221100101 01 02 01	7,43,00
230	PITHORAGARH	38042666	V	N	14	N	01-SEP-21	20-SEP-21	221100101 01 02 01	7,43,00
231	PITHORAGARH	38042666	V	N	15	N	01-SEP-21	20-SEP-21	221100101 01 02 01	7,43,00
232	PITHORAGARH	38042666	V	N	16	N	01-SEP-21	20-SEP-21	221100101 01 02 01	7,65,00
233	PITHORAGARH	38042666	V	N	17	N	01-SEP-21	20-SEP-21	221100101 01 02 01	7,43,00
234	PITHORAGARH	38042666	V	N	18	N	01-SEP-21	20-SEP-21	221100101 01 02 01	7,43,00
235	PITHORAGARH	38042666	V	N	10	N	01-SEP-21	20-SEP-21	221100101 01 02 03	1,26,31
236	PITHORAGARH	38042666	V	N	11	N	01-SEP-21	20-SEP-21	221100101 01 02 03	1,26,31
237	PITHORAGARH	38042666	V	N	12	N	01-SEP-21	20-SEP-21	221100101 01 02 03	1,26,31
238	PITHORAGARH	38042666	V	N	13	N	01-SEP-21	20-SEP-21	221100101 01 02 03	1,26,31
239	PITHORAGARH	38042666	V	N	14	N	01-SEP-21	20-SEP-21	221100101 01 02 03	1,26,31
240	PITHORAGARH	38042666	V	N	15	N	01-SEP-21	20-SEP-21	221100101 01 02 03	1,26,31
241	PITHORAGARH	38042666	V	N	16	N	01-SEP-21	20-SEP-21	221100101 01 02 03	1,30,05
242	PITHORAGARH	38042666	V	N	17	N	01-SEP-21	20-SEP-21	221100101 01 02 03	1,26,31
243	PITHORAGARH	38042666	V	N	18	N	01-SEP-21	20-SEP-21	221100101 01 02 03	1,26,31
244	PITHORAGARH	38042666	V	N	10	N	01-SEP-21	20-SEP-21	221100101 01 02 06	22,00
245	PITHORAGARH	38042666	V	N	11	N	01-SEP-21	20-SEP-21	221100101 01 02 06	22,00
246	PITHORAGARH	38042666	V	N	12	N	01-SEP-21	20-SEP-21	221100101 01 02 06	22,00
247	PITHORAGARH	38042666	V	N	13	N	01-SEP-21	20-SEP-21	221100101 01 02 06	22,00
248	PITHORAGARH	38042666	V	N	14	N	01-SEP-21	20-SEP-21	221100101 01 02 06	22,00
249	PITHORAGARH	38042666	V	N	15	N	01-SEP-21	20-SEP-21	221100101 01 02 06	22,00
250	PITHORAGARH	38042666	V	N	16	N	01-SEP-21	20-SEP-21	221100101 01 02 06	22,00
251	PITHORAGARH	38042666	V	N	17	N	01-SEP-21	20-SEP-21	221100101 01 02 06	22,00
252	PITHORAGARH	38042666	V	N	18	N	01-SEP-21	20-SEP-21	221100101 01 02 06	22,00
253	PITHORAGARH	38042666	V	N	19	N	01-SEP-21	23-SEP-21	221100101 01 02 01	7,43,00
254	PITHORAGARH	38042666	V	N	20	N	01-SEP-21	23-SEP-21	221100101 01 02 01	7,43,00
255	PITHORAGARH	38042666	V	N	21	N	01-SEP-21	23-SEP-21	221100101 01 02 01	7,43,00
256	PITHORAGARH	38042666	V	N	22	N	01-SEP-21	23-SEP-21	221100101 01 02 01	7,43,00

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257	PITHORAGARH	38042666	V	N	19	N	01-SEP-21	23-SEP-21	221100101 01 02 03	1,26,31
258	PITHORAGARH	38042666	V	N	20	N	01-SEP-21	23-SEP-21	221100101 01 02 03	1,26,31
259	PITHORAGARH	38042666	V	N	21	N	01-SEP-21	23-SEP-21	221100101 01 02 03	1,26,31
260	PITHORAGARH	38042666	V	N	22	N	01-SEP-21	23-SEP-21	221100101 01 02 03	1,26,31
261	PITHORAGARH	38042666	V	N	19	N	01-SEP-21	23-SEP-21	221100101 01 02 06	22,00
262	PITHORAGARH	38042666	V	N	20	N	01-SEP-21	23-SEP-21	221100101 01 02 06	22,00
263	PITHORAGARH	38042666	V	N	21	N	01-SEP-21	23-SEP-21	221100101 01 02 06	22,00
264	PITHORAGARH	38042666	V	N	22	N	01-SEP-21	23-SEP-21	221100101 01 02 06	22,00
265	ROORKEE	55002688	V	N	1	N	01-SEP-21	02-SEP-21	221100101 01 02 01	1,16,44,26
266	ROORKEE	55002688	V	N	1	N	01-SEP-21	02-SEP-21	221100101 01 02 03	19,79,52
267	ROORKEE	55002688	V	N	1	N	01-SEP-21	02-SEP-21	221100101 01 02 06	5,72,45
268	ROORKEE	55002688	V	N	2	N	01-SEP-21	23-SEP-21	221100101 01 02 01	4,04,00
269	ROORKEE	55002688	V	N	2	N	01-SEP-21	23-SEP-21	221100101 01 02 03	68,68
270	ROORKEE	55002688	V	N	2	N	01-SEP-21	23-SEP-21	221100101 01 02 06	14,80
271	RUDRAPRAYAG	90042666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 01	74,91,00
272	RUDRAPRAYAG	90042666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 03	12,73,47
273	RUDRAPRAYAG	90042666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 06	5,03,60
274	RUDRAPRAYAG	90032666	V	N	2	N	01-SEP-21	04-SEP-21	221100101 01 02 01	50,10,00
275	RUDRAPRAYAG	90032666	V	N	2	N	01-SEP-21	04-SEP-21	221100101 01 02 03	8,51,70
276	RUDRAPRAYAG	90032666	V	N	2	N	01-SEP-21	04-SEP-21	221100101 01 02 06	2,68,90
277	RUDRAPRAYAG	90022666	V	N	1	N	01-SEP-21	07-SEP-21	221100101 01 02 08	5,55,71
278	RUDRAPRAYAG	90022666	V	N	7	N	01-SEP-21	08-SEP-21	221100101 01 02 01	1,56,44,00
279	RUDRAPRAYAG	90022666	V	N	7	N	01-SEP-21	08-SEP-21	221100101 01 02 03	26,59,48
280	RUDRAPRAYAG	90022666	V	N	7	N	01-SEP-21	08-SEP-21	221100101 01 02 06	9,79,60
281	RUDRAPRAYAG	90032666	V	N	3	N	01-SEP-21	08-SEP-21	221100101 01 02 01	2,31,00
282	RUDRAPRAYAG	90032666	V	N	4	N	01-SEP-21	08-SEP-21	221100101 01 02 01	4,04,00
283	RUDRAPRAYAG	90032666	V	N	5	N	01-SEP-21	08-SEP-21	221100101 01 02 01	4,04,00
284	RUDRAPRAYAG	90032666	V	N	6	N	01-SEP-21	08-SEP-21	221100101 01 02 01	1,48,34
285	RUDRAPRAYAG	90032666	V	N	3	N	01-SEP-21	08-SEP-21	221100101 01 02 03	39,27
286	RUDRAPRAYAG	90032666	V	N	5	N	01-SEP-21	08-SEP-21	221100101 01 02 03	68,68
287	RUDRAPRAYAG	90032666	V	N	3	N	01-SEP-21	08-SEP-21	221100101 01 02 06	32,00
288	RUDRAPRAYAG	90032666	V	N	4	N	01-SEP-21	08-SEP-21	221100101 01 02 06	38,30

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289	RUDRAPRAYAG	90032666	V	N	5	N	01-SEP-21	08-SEP-21	221100101 01 02 06	38,30
290	RUDRAPRAYAG	90022666	V	N	8	N	01-SEP-21	17-SEP-21	221100101 01 02 01	4,62,00
291	RUDRAPRAYAG	90022666	V	N	9	N	01-SEP-21	17-SEP-21	221100101 01 02 01	4,62,00
292	RUDRAPRAYAG	90022666	V	N	8	N	01-SEP-21	17-SEP-21	221100101 01 02 03	78,54
293	RUDRAPRAYAG	90022666	V	N	9	N	01-SEP-21	17-SEP-21	221100101 01 02 03	78,54
294	RUDRAPRAYAG	90022666	V	N	8	N	01-SEP-21	17-SEP-21	221100101 01 02 06	44,70
295	RUDRAPRAYAG	90022666	V	N	9	N	01-SEP-21	17-SEP-21	221100101 01 02 06	44,70
296	RUDRAPRAYAG	90022666	V	N	2	N	01-SEP-21	27-SEP-21	221100101 01 02 08	5,55,38
297	RUDRAPRAYAG	90042666	V	N	10	N	01-SEP-21	28-SEP-21	221100101 01 02 01	6,04,00
298	RUDRAPRAYAG	90042666	V	N	10	N	01-SEP-21	28-SEP-21	221100101 01 02 03	1,02,68
299	RUDRAPRAYAG	90042666	V	N	10	N	01-SEP-21	28-SEP-21	221100101 01 02 06	55,40
300	TEHRI GARHWAL	61042688	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 01	64,46,00
301	TEHRI GARHWAL	61042688	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 03	10,95,82
302	TEHRI GARHWAL	61042688	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 02 06	4,17,90
303	TEHRI GARHWAL	61032666	V	N	1	N	01-SEP-21	04-SEP-21	221100101 01 02 01	46,70,00
304	TEHRI GARHWAL	61032666	V	N	1	N	01-SEP-21	04-SEP-21	221100101 01 02 03	7,93,90
305	TEHRI GARHWAL	61032666	V	N	1	N	01-SEP-21	04-SEP-21	221100101 01 02 06	4,16,35
306	TEHRI GARHWAL	61042687	V	N	3	N	01-SEP-21	08-SEP-21	221100101 01 02 01	76,43,00
307	TEHRI GARHWAL	61042687	V	N	3	N	01-SEP-21	08-SEP-21	221100101 01 02 03	12,99,31
308	TEHRI GARHWAL	61042687	V	N	3	N	01-SEP-21	08-SEP-21	221100101 01 02 06	6,71,80
309	UDHAM SINGH NAGAR	75032667	V	N	5	N	01-SEP-21	01-SEP-21	221100101 01 02 01	54,16,00
310	UDHAM SINGH NAGAR	75032667	V	N	5	N	01-SEP-21	01-SEP-21	221100101 01 02 03	9,20,72
311	UDHAM SINGH NAGAR	75032667	V	N	5	N	01-SEP-21	01-SEP-21	221100101 01 02 06	2,96,40
312	UDHAM SINGH NAGAR	75042666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 01	92,83,40
313	UDHAM SINGH NAGAR	75042666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 03	15,75,56
314	UDHAM SINGH NAGAR	75042666	V	N	1	N	01-SEP-21	01-SEP-21	221100101 01 02 06	3,03,20
315	UDHAM SINGH NAGAR	75052666	V	N	3	N	01-SEP-21	01-SEP-21	221100101 01 02 01	1,66,30,00
316	UDHAM SINGH NAGAR	75052666	V	N	3	N	01-SEP-21	01-SEP-21	221100101 01 02 03	28,27,10

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
317	UDHAM SINGH NAGAR	75052666	V	N	3	N	01-SEP-21	01-SEP-21	221100101	01 02 06	5,45,60
318	UDHAM SINGH NAGAR	75012666	V	N	8	N	01-SEP-21	02-SEP-21	221100101	01 02 01	1,04,26,00
319	UDHAM SINGH NAGAR	75012666	V	N	8	N	01-SEP-21	02-SEP-21	221100101	01 02 03	18,14,92
320	UDHAM SINGH NAGAR	75012666	V	N	8	N	01-SEP-21	02-SEP-21	221100101	01 02 06	4,23,90
321	UDHAM SINGH NAGAR	75072666	V	N	12	N	01-SEP-21	02-SEP-21	221100101	01 02 01	76,13,00
322	UDHAM SINGH NAGAR	75072666	V	N	12	N	01-SEP-21	02-SEP-21	221100101	01 02 03	12,94,21
323	UDHAM SINGH NAGAR	75072666	V	N	12	N	01-SEP-21	02-SEP-21	221100101	01 02 06	4,05,60
324	UDHAM SINGH NAGAR	75002661	V	N	13	N	01-SEP-21	03-SEP-21	221100003	01 02 01	11,87,00
325	UDHAM SINGH NAGAR	75002661	V	N	13	N	01-SEP-21	03-SEP-21	221100003	01 02 03	2,01,79
326	UDHAM SINGH NAGAR	75002661	V	N	13	N	01-SEP-21	03-SEP-21	221100003	01 02 06	1,06,60
327	UDHAM SINGH NAGAR	75062666	V	N	16	N	01-SEP-21	03-SEP-21	221100101	01 02 01	55,12,00
328	UDHAM SINGH NAGAR	75062666	V	N	16	N	01-SEP-21	03-SEP-21	221100101	01 02 03	9,37,04
329	UDHAM SINGH NAGAR	75062666	V	N	16	N	01-SEP-21	03-SEP-21	221100101	01 02 06	3,40,20
330	UDHAM SINGH NAGAR	75002661	V	N	3	N	01-SEP-21	15-SEP-21	221100003	01 02 02	3,82,44
331	UDHAM SINGH NAGAR	75002661	V	N	4	N	01-SEP-21	15-SEP-21	221100003	01 02 08	3,01,18
332	UTTARKASHI	41022666	V	N	2	N	01-SEP-21	01-SEP-21	221100101	01 02 01	76,25,00
333	UTTARKASHI	41022666	V	N	2	N	01-SEP-21	01-SEP-21	221100101	01 02 03	12,96,25
334	UTTARKASHI	41022666	V	N	2	N	01-SEP-21	01-SEP-21	221100101	01 02 06	3,95,00
335	UTTARKASHI	41032666	V	N	1	N	01-SEP-21	01-SEP-21	221100101	01 02 01	21,64,00
336	UTTARKASHI	41032666	V	N	1	N	01-SEP-21	01-SEP-21	221100101	01 02 03	3,67,88
337	UTTARKASHI	41032666	V	N	1	N	01-SEP-21	01-SEP-21	221100101	01 02 06	97,30
338	UTTARKASHI	41042666	V	N	4	N	01-SEP-21	01-SEP-21	221100101	01 02 01	39,90,00
339	UTTARKASHI	41042666	V	N	4	N	01-SEP-21	01-SEP-21	221100101	01 02 03	6,78,30
340	UTTARKASHI	41042666	V	N	4	N	01-SEP-21	01-SEP-21	221100101	01 02 06	2,14,00
341	UTTARKASHI	41012666	V	N	5	N	01-SEP-21	03-SEP-21	221100101	01 02 01	15,24,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
342	UTTARKASHI	41012666	V	N	6	N	01-SEP-21	03-SEP-21	221100101 01 02 01	27,10,00
343	UTTARKASHI	41012666	V	N	5	N	01-SEP-21	03-SEP-21	221100101 01 02 03	2,59,08
344	UTTARKASHI	41012666	V	N	6	N	01-SEP-21	03-SEP-21	221100101 01 02 03	4,60,70
345	UTTARKASHI	41012666	V	N	5	N	01-SEP-21	03-SEP-21	221100101 01 02 06	65,20
346	UTTARKASHI	41012666	V	N	6	N	01-SEP-21	03-SEP-21	221100101 01 02 06	1,53,40
347	UTTARKASHI	41042687	V	N	7	N	01-SEP-21	03-SEP-21	221100101 01 02 01	72,80,00
348	UTTARKASHI	41042687	V	N	7	N	01-SEP-21	03-SEP-21	221100101 01 02 03	12,37,60
349	UTTARKASHI	41042687	V	N	7	N	01-SEP-21	03-SEP-21	221100101 01 02 06	3,03,20
350	UTTARKASHI	41042687	V	N	8	N	01-SEP-21	08-SEP-21	221100101 01 02 01	15,45,27
351	UTTARKASHI	41042687	V	N	8	N	01-SEP-21	08-SEP-21	221100101 01 02 03	4,20,83
352	UTTARKASHI	41042687	V	N	10	N	01-SEP-21	14-SEP-21	221100101 01 02 01	4,04,00
353	UTTARKASHI	41042687	V	N	11	N	01-SEP-21	14-SEP-21	221100101 01 02 01	4,04,00
354	UTTARKASHI	41042687	V	N	9	N	01-SEP-21	14-SEP-21	221100101 01 02 01	4,04,00
355	UTTARKASHI	41042687	V	N	10	N	01-SEP-21	14-SEP-21	221100101 01 02 03	68,68
356	UTTARKASHI	41042687	V	N	11	N	01-SEP-21	14-SEP-21	221100101 01 02 03	68,68
357	UTTARKASHI	41042687	V	N	9	N	01-SEP-21	14-SEP-21	221100101 01 02 03	68,68
358	UTTARKASHI	41042687	V	N	10	N	01-SEP-21	14-SEP-21	221100101 01 02 06	38,30
359	UTTARKASHI	41042687	V	N	11	N	01-SEP-21	14-SEP-21	221100101 01 02 06	38,30
360	UTTARKASHI	41042687	V	N	9	N	01-SEP-21	14-SEP-21	221100101 01 02 06	38,30

54,55,25,25

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	PITHORAGARH	38002661	V	N	1	N	01-SEP-21	20-SEP-21	421001110 23 00 53	42,09,50,00
2	SECRETRIAT	12002645	V	N	1	N	01-SEP-21	16-SEP-21	421003105 01 09 53	7,50,00,00,00
3	UDHAM SINGH NAGAR	75002661	V	N	1	N	01-SEP-21	07-SEP-21	421001110 14 00 53	17,42,80,00

8,09,52,30,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	01004183	V	N	4	N	01-SEP-21	18-SEP-21	221501052 03 00 56	6,32,20,00
2	DEHRADUN	01004183	V	N	1	N	01-SEP-21	18-SEP-21	221501101 05 04 25	3,79,13,20,00
3	DEHRADUN	01004183	V	N	6	N	01-SEP-21	18-SEP-21	221501101 05 05 56	15,00,00,00
4	DEHRADUN	01004183	V	N	3	N	01-SEP-21	18-SEP-21	221501102 04 00 56	5,00,00,00
5	DEHRADUN	01004183	V	N	2	N	01-SEP-21	18-SEP-21	221501102 09 00 56	5,00,00,00
6	DEHRADUN	01004183	V	N	8	N	01-SEP-21	18-SEP-21	221501190 04 00 56	50,00,00,00
7	DEHRADUN	01004183	V	N	7	N	01-SEP-21	18-SEP-21	221501800 08 00 56	30,00,00,00
8	DEHRADUN	01004183	V	N	5	N	01-SEP-21	21-SEP-21	221502106 03 00 56	1,00,00,00,00
9	DEHRADUN	01004183	V	N	11	N	01-SEP-21	29-SEP-21	221501101 05 06 56	55,00,00,00
10	DEHRADUN	01004183	V	N	10	N	01-SEP-21	29-SEP-21	221501101 05 07 56	60,00,00,00
11	DEHRADUN	01004183	V	N	12	N	01-SEP-21	29-SEP-21	221501101 05 09 56	5,50,00,00
12	DEHRADUN	01004183	V	N	9	N	01-SEP-21	29-SEP-21	221502107 02 00 56	49,50,00,00

7,60,45,40,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002962	V	N	1	N	01-SEP-21	03-SEP-21	221780001 03 00 01	8,29,00
2	ALMORA	37002962	V	N	1	N	01-SEP-21	03-SEP-21	221780001 03 00 03	1,40,93
3	ALMORA	37002962	V	N	1	N	01-SEP-21	03-SEP-21	221780001 03 00 06	80,90
4	ALMORA	37002962	V	N	1	N	01-SEP-21	18-SEP-21	221780001 03 00 25	18,73
5	ALMORA	37002962	V	N	2	N	01-SEP-21	18-SEP-21	221780001 03 00 25	8,37
6	ALMORA	37002962	V	N	3	N	01-SEP-21	28-SEP-21	221780001 03 00 08	1,85,05
7	BAGESHWAR	89002962	V	N	1	N	01-SEP-21	02-SEP-21	221780001 03 00 07	38,50,00
8	CHAMPAWAT	88002962	V	N	1	N	01-SEP-21	04-SEP-21	221780001 03 00 02	10,00
9	CHAMPAWAT	88002962	V	N	2	N	01-SEP-21	09-SEP-21	221780001 03 00 08	2,93,06
10	CHAMPAWAT	88002962	V	N	3	N	01-SEP-21	23-SEP-21	221780001 03 00 20	10,26,50
11	DEHRADUN	01002871	V	N	1	N	01-SEP-21	01-SEP-21	221703001 06 00 01	1,43,52,48
12	DEHRADUN	01002871	V	N	1	N	01-SEP-21	01-SEP-21	221703001 06 00 03	24,37,97
13	DEHRADUN	01002871	V	N	1	N	01-SEP-21	01-SEP-21	221703001 06 00 06	14,52,10
14	DEHRADUN	01002881	V	N	2	N	01-SEP-21	02-SEP-21	221780001 05 01 01	6,66,00
15	DEHRADUN	01002881	V	N	2	N	01-SEP-21	02-SEP-21	221780001 05 01 03	1,13,22
16	DEHRADUN	01002881	V	N	2	N	01-SEP-21	02-SEP-21	221780001 05 01 06	60,30
17	DEHRADUN	01002962	V	N	3	N	01-SEP-21	02-SEP-21	221780001 03 00 01	9,36,00
18	DEHRADUN	01002962	V	N	3	N	01-SEP-21	02-SEP-21	221780001 03 00 03	1,59,12
19	DEHRADUN	01002962	V	N	1	N	01-SEP-21	02-SEP-21	221780001 03 00 04	22,30
20	DEHRADUN	01002962	V	N	3	N	01-SEP-21	02-SEP-21	221780001 03 00 06	1,05,10
21	DEHRADUN	01002962	V	N	2	N	01-SEP-21	02-SEP-21	221780001 03 00 08	8,32,51
22	DEHRADUN	01004217	V	N	5	N	01-SEP-21	03-SEP-21	221780001 06 00 29	9,61,69
23	DEHRADUN	01004217	V	N	4	N	01-SEP-21	04-SEP-21	221703191 03 29 56	80,00,00,00
24	DEHRADUN	01004217	V	N	6	N	01-SEP-21	04-SEP-21	221780001 06 00 22	1,00,00
25	DEHRADUN	01004217	V	N	3	N	01-SEP-21	06-SEP-21	221780001 06 00 08	1,59,65
26	DEHRADUN	01004217	V	N	7	N	01-SEP-21	06-SEP-21	221780001 06 00 08	1,59,65
27	DEHRADUN	01002871	V	N	8	N	01-SEP-21	07-SEP-21	221703001 06 00 08	9,83,10
28	DEHRADUN	01002871	V	N	9	N	01-SEP-21	07-SEP-21	221703001 06 00 08	6,20,00
29	DEHRADUN	01002871	V	N	10	N	01-SEP-21	07-SEP-21	221703001 06 00 22	18,00
30	DEHRADUN	01002871	V	N	11	N	01-SEP-21	07-SEP-21	221703001 06 00 22	18,80
31	DEHRADUN	01002871	V	N	12	N	01-SEP-21	15-SEP-21	221703001 06 00 04	13,75
32	DEHRADUN	01002871	V	N	13	N	01-SEP-21	15-SEP-21	221703001 06 00 25	14,56

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33	DEHRADUN	01002871	V	N	14	N	01-SEP-21	18-SEP-21	221703001	06 00 25	23,47
34	HALDWANI	07002871	V	N	1	N	01-SEP-21	02-SEP-21	221703001	06 00 08	3,01,19
35	HALDWANI	07002871	V	N	8	N	01-SEP-21	13-SEP-21	221703001	06 00 08	2,10,96
36	HALDWANI	07002871	V	N	2	N	01-SEP-21	13-SEP-21	221703001	06 00 22	17,00
37	HALDWANI	07002871	V	N	3	N	01-SEP-21	13-SEP-21	221703001	06 00 22	25,00
38	HALDWANI	07002871	V	N	5	N	01-SEP-21	13-SEP-21	221703001	06 00 22	14,75
39	HALDWANI	07002871	V	N	6	N	01-SEP-21	13-SEP-21	221703001	06 00 22	1,47,50
40	HALDWANI	07002871	V	N	4	N	01-SEP-21	13-SEP-21	221703001	06 00 25	9,31
41	HALDWANI	07002871	V	N	7	N	01-SEP-21	13-SEP-21	221703001	06 00 40	1,60,00
42	HALDWANI	07002871	V	N	9	N	01-SEP-21	15-SEP-21	221703001	06 00 08	2,10,96
43	HALDWANI	07002871	V	N	10	N	01-SEP-21	15-SEP-21	221703001	06 00 21	64,90
44	HARIDWAR	65002871	V	N	1	N	01-SEP-21	02-SEP-21	221780001	02 00 01	81,40,78
45	HARIDWAR	65002871	V	N	2	N	01-SEP-21	02-SEP-21	221780001	02 00 01	3,25,00
46	HARIDWAR	65002871	V	N	3	N	01-SEP-21	02-SEP-21	221780001	02 00 01	3,25,00
47	HARIDWAR	65002871	V	N	1	N	01-SEP-21	02-SEP-21	221780001	02 00 03	12,73,26
48	HARIDWAR	65002871	V	N	2	N	01-SEP-21	02-SEP-21	221780001	02 00 03	55,25
49	HARIDWAR	65002871	V	N	1	N	01-SEP-21	02-SEP-21	221780001	02 00 06	4,11,60
50	HARIDWAR	65002871	V	N	3	N	01-SEP-21	03-SEP-21	221780001	02 00 22	53,10
51	HARIDWAR	65002871	V	N	4	N	01-SEP-21	03-SEP-21	221780001	02 00 22	15,00
52	HARIDWAR	65002871	V	N	5	N	01-SEP-21	03-SEP-21	221780001	02 00 22	45,67
53	HARIDWAR	65002871	V	N	2	N	01-SEP-21	03-SEP-21	221780001	02 00 26	1,48,68
54	HARIDWAR	65002962	V	N	1	N	01-SEP-21	03-SEP-21	221780001	03 00 08	8,72,28
55	HARIDWAR	65002871	V	N	7	N	01-SEP-21	06-SEP-21	221780001	02 00 25	10,16,06
56	HARIDWAR	65002962	V	N	6	N	01-SEP-21	07-SEP-21	221780001	03 00 08	4,65,00
57	HARIDWAR	65002871	V	N	8	N	01-SEP-21	20-SEP-21	221780001	02 00 20	2,71,28
58	HARIDWAR	65002871	V	N	10	N	01-SEP-21	20-SEP-21	221780001	02 00 22	2,13,48
59	HARIDWAR	65002871	V	N	11	N	01-SEP-21	20-SEP-21	221780001	02 00 22	44,04
60	HARIDWAR	65002871	V	N	9	N	01-SEP-21	20-SEP-21	221780001	02 00 22	1,59,88
61	HARIDWAR	65002871	V	N	12	N	01-SEP-21	20-SEP-21	221780001	02 00 29	94,40
62	HARIDWAR	65002871	V	N	13	N	01-SEP-21	20-SEP-21	221780001	02 00 29	2,48,70
63	HARIDWAR	65002871	V	N	14	N	01-SEP-21	23-SEP-21	221780001	02 00 08	55,80,00
64	HARIDWAR	65002871	V	N	15	N	01-SEP-21	23-SEP-21	221780001	02 00 08	9,22,49

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	HARIDWAR	65002871	V	N	17	N	01-SEP-21	23-SEP-21	221780001 02 00 08	60,90,80
66	HARIDWAR	65002871	V	N	16	N	01-SEP-21	23-SEP-21	221780001 02 00 20	49,84
67	HARIDWAR	65002871	V	N	18	N	01-SEP-21	23-SEP-21	221780001 02 00 21	7,66,41
68	NAINITAL	36002962	V	N	1	N	01-SEP-21	02-SEP-21	221780001 03 00 01	5,84,00
69	NAINITAL	36002962	V	N	1	N	01-SEP-21	02-SEP-21	221780001 03 00 03	99,28
70	NAINITAL	36002962	V	N	1	N	01-SEP-21	02-SEP-21	221780001 03 00 06	4,60
71	PAURI GARHWAL	42002962	V	N	1	N	01-SEP-21	01-SEP-21	221780001 03 00 01	2,29,80
72	PAURI GARHWAL	42002962	V	N	1	N	01-SEP-21	01-SEP-21	221780001 03 00 03	38,76
73	PAURI GARHWAL	42002962	V	N	1	N	01-SEP-21	01-SEP-21	221780001 03 00 06	2,70
74	PAURI GARHWAL	42002962	V	N	1	N	01-SEP-21	07-SEP-21	221780001 03 00 08	1,55,00
75	PAURI GARHWAL	42002962	V	N	2	N	01-SEP-21	07-SEP-21	221780001 03 00 08	5,31,32
76	PAURI GARHWAL	42002591	V	N	3	N	01-SEP-21	08-SEP-21	221703001 07 00 01	8,66,00
77	PAURI GARHWAL	42002591	V	N	3	N	01-SEP-21	08-SEP-21	221703001 07 00 03	1,47,22
78	PAURI GARHWAL	42002591	V	N	3	N	01-SEP-21	08-SEP-21	221703001 07 00 06	60,40
79	PAURI GARHWAL	42002962	V	N	3	N	01-SEP-21	27-SEP-21	221780001 03 00 25	12,15
80	PITHORAGARH	38002591	V	N	1	N	01-SEP-21	01-SEP-21	221703001 07 00 01	2,76,00
81	PITHORAGARH	38002591	V	N	1	N	01-SEP-21	01-SEP-21	221703001 07 00 03	46,92
82	PITHORAGARH	38002591	V	N	1	N	01-SEP-21	01-SEP-21	221703001 07 00 06	2,00
83	PITHORAGARH	38002962	V	N	1	N	01-SEP-21	14-SEP-21	221780001 03 00 08	5,16,60
84	PITHORAGARH	38002962	V	N	2	N	01-SEP-21	14-SEP-21	221780001 03 00 29	59,84
85	RUDRAPRAYAG	90032591	V	N	1	N	01-SEP-21	01-SEP-21	221703001 07 00 01	3,43,00
86	RUDRAPRAYAG	90032591	V	N	1	N	01-SEP-21	01-SEP-21	221703001 07 00 03	58,31
87	RUDRAPRAYAG	90032591	V	N	1	N	01-SEP-21	01-SEP-21	221703001 07 00 06	23,80
88	RUDRAPRAYAG	90002962	V	N	1	N	01-SEP-21	21-SEP-21	221780001 03 00 08	13,26,30
89	RUDRAPRAYAG	90002962	V	N	2	N	01-SEP-21	22-SEP-21	221780001 03 00 01	5,67,90
90	RUDRAPRAYAG	90002962	V	N	2	N	01-SEP-21	22-SEP-21	221780001 03 00 03	96,22
91	RUDRAPRAYAG	90002962	V	N	2	N	01-SEP-21	22-SEP-21	221780001 03 00 06	56,30
92	SECRETRIAT	12002877	V	N	1	N	01-SEP-21	01-SEP-21	221704001 03 00 01	1,34,12,00
93	SECRETRIAT	12002877	V	N	1	N	01-SEP-21	01-SEP-21	221704001 03 00 03	22,80,04
94	SECRETRIAT	12002877	V	N	1	N	01-SEP-21	01-SEP-21	221704001 03 00 06	17,30,79
95	SECRETRIAT	12002877	V	N	2	N	01-SEP-21	06-SEP-21	221704001 03 00 01	5,78,00
96	SECRETRIAT	12002877	V	N	2	N	01-SEP-21	06-SEP-21	221704001 03 00 03	98,26

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97	SECRETRIAT	12002877	V	N	2	N	01-SEP-21	06-SEP-21	221704001 03 00 06	1,67,58
98	SECRETRIAT	12004823	V	N	13	N	01-SEP-21	08-SEP-21	221780001 04 00 08	4,65,00
99	SECRETRIAT	12004823	V	N	2	N	01-SEP-21	08-SEP-21	221780001 04 00 08	1,90,36
100	SECRETRIAT	12004823	V	N	4	N	01-SEP-21	08-SEP-21	221780001 04 00 20	81,20
101	SECRETRIAT	12004823	V	N	7	N	01-SEP-21	08-SEP-21	221780001 04 00 20	2,34,00
102	SECRETRIAT	12004823	V	N	1	N	01-SEP-21	08-SEP-21	221780001 04 00 22	90,00
103	SECRETRIAT	12004823	V	N	10	N	01-SEP-21	08-SEP-21	221780001 04 00 22	17,50
104	SECRETRIAT	12004823	V	N	9	N	01-SEP-21	08-SEP-21	221780001 04 00 22	17,50
105	SECRETRIAT	12004823	V	N	3	N	01-SEP-21	08-SEP-21	221780001 04 00 23	1,89,28
106	SECRETRIAT	12004823	V	N	12	N	01-SEP-21	08-SEP-21	221780001 04 00 25	3,11
107	SECRETRIAT	12004823	V	N	6	N	01-SEP-21	08-SEP-21	221780001 04 00 25	48,93
108	SECRETRIAT	12004823	V	N	5	N	01-SEP-21	08-SEP-21	221780001 04 00 26	1,42,00
109	SECRETRIAT	12004823	V	N	11	N	01-SEP-21	08-SEP-21	221780001 04 00 27	99,64
110	SECRETRIAT	12004823	V	N	8	N	01-SEP-21	08-SEP-21	221780001 04 00 30	79,95
111	SECRETRIAT	12002877	V	N	19	N	01-SEP-21	13-SEP-21	221703191 03 18 56	2,39,10,00
112	SECRETRIAT	12002877	V	N	16	N	01-SEP-21	13-SEP-21	221704001 03 00 04	54,90
113	SECRETRIAT	12002877	V	N	17	N	01-SEP-21	13-SEP-21	221704001 03 00 08	11,85,52
114	SECRETRIAT	12002877	V	N	29	N	01-SEP-21	13-SEP-21	221704001 03 00 20	59,00
115	SECRETRIAT	12002877	V	N	31	N	01-SEP-21	13-SEP-21	221704001 03 00 21	1,60,48
116	SECRETRIAT	12002877	V	N	32	N	01-SEP-21	13-SEP-21	221704001 03 00 21	1,41,79
117	SECRETRIAT	12002877	V	N	33	N	01-SEP-21	13-SEP-21	221704001 03 00 21	11,18,16
118	SECRETRIAT	12002877	V	N	22	N	01-SEP-21	13-SEP-21	221704001 03 00 22	65,50
119	SECRETRIAT	12002877	V	N	30	N	01-SEP-21	13-SEP-21	221704001 03 00 22	1,86,56
120	SECRETRIAT	12002877	V	N	34	N	01-SEP-21	13-SEP-21	221704001 03 00 22	48,34
121	SECRETRIAT	12002877	V	N	20	N	01-SEP-21	13-SEP-21	221704001 03 00 23	18,26,19
122	SECRETRIAT	12002877	V	N	21	N	01-SEP-21	13-SEP-21	221704001 03 00 23	18,26,19
123	SECRETRIAT	12002877	V	N	15	N	01-SEP-21	13-SEP-21	221704001 03 00 27	1,00,00
124	SECRETRIAT	12002877	V	N	18	N	01-SEP-21	13-SEP-21	221704001 03 00 29	15,51,73
125	SECRETRIAT	12002877	V	N	23	N	01-SEP-21	13-SEP-21	221780001 07 00 07	1,50,00
126	SECRETRIAT	12002877	V	N	24	N	01-SEP-21	13-SEP-21	221780001 07 00 07	1,20,00
127	SECRETRIAT	12002877	V	N	25	N	01-SEP-21	13-SEP-21	221780001 07 00 07	1,20,00
128	SECRETRIAT	12002877	V	N	26	N	01-SEP-21	13-SEP-21	221780001 07 00 07	1,50,00

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129	SECRETRIAT	12002877	V	N	27	N	01-SEP-21	13-SEP-21	221780001	07 00 07	4,50,00
130	SECRETRIAT	12002877	V	N	28	N	01-SEP-21	13-SEP-21	221780001	07 00 07	4,00,00
131	SECRETRIAT	12002877	V	N	36	N	01-SEP-21	14-SEP-21	221703191	01 08 56	24,53,20,00
132	SECRETRIAT	12002877	V	N	35	N	01-SEP-21	14-SEP-21	221704001	03 00 08	10,75,00
133	SECRETRIAT	12002877	V	N	37	N	01-SEP-21	14-SEP-21	221780001	07 00 29	5,00,00
134	SECRETRIAT	12002877	V	N	39	N	01-SEP-21	16-SEP-21	221704001	03 00 04	1,14,25
135	SECRETRIAT	12002877	V	N	38	N	01-SEP-21	16-SEP-21	221704001	03 00 08	9,80,00
136	SECRETRIAT	12002877	V	N	40	N	01-SEP-21	22-SEP-21	221704001	03 00 08	3,50,00
137	SECRETRIAT	12002877	V	N	41	N	01-SEP-21	27-SEP-21	221704001	03 00 29	1,40,87
138	SECRETRIAT	12002877	V	N	42	N	01-SEP-21	30-SEP-21	221703191	95 05 56	4,01,90,00
139	SECRETRIAT	12002877	V	N	48	N	01-SEP-21	30-SEP-21	221704001	03 00 23	18,26,19
140	SECRETRIAT	12002877	V	N	47	N	01-SEP-21	30-SEP-21	221704001	03 00 27	42,00
141	SECRETRIAT	12002877	V	N	49	N	01-SEP-21	30-SEP-21	221704001	03 00 27	2,40,00
142	SECRETRIAT	12002877	V	N	45	N	01-SEP-21	30-SEP-21	221704001	03 00 29	13,62,71
143	SECRETRIAT	12002877	V	N	46	N	01-SEP-21	30-SEP-21	221704001	03 00 29	2,80,82
144	TEHRI GARHWAL	61002962	V	N	1	N	01-SEP-21	09-SEP-21	221780001	03 00 01	7,85,00
145	TEHRI GARHWAL	61002962	V	N	1	N	01-SEP-21	09-SEP-21	221780001	03 00 03	1,33,45
146	TEHRI GARHWAL	61002962	V	N	1	N	01-SEP-21	09-SEP-21	221780001	03 00 06	6,40
147	TEHRI GARHWAL	61002962	V	N	1	N	01-SEP-21	09-SEP-21	221780001	03 00 08	6,81,92
148	UDHAM SINGH NAGAR	75002962	V	N	1	N	01-SEP-21	02-SEP-21	221780001	03 00 01	6,98,00
149	UDHAM SINGH NAGAR	75002962	V	N	1	N	01-SEP-21	02-SEP-21	221780001	03 00 03	1,18,66
150	UDHAM SINGH NAGAR	75002962	V	N	1	N	01-SEP-21	02-SEP-21	221780001	03 00 06	67,40
151	UDHAM SINGH NAGAR	75002962	V	N	1	N	01-SEP-21	09-SEP-21	221780001	03 00 08	5,31,32
152	UDHAM SINGH NAGAR	75002962	V	N	2	N	01-SEP-21	09-SEP-21	221780001	03 00 25	30,07
153	UTTARKASHI	41002591	V	N	1	N	01-SEP-21	01-SEP-21	221703001	07 00 01	3,81,00
154	UTTARKASHI	41002591	V	N	1	N	01-SEP-21	01-SEP-21	221703001	07 00 03	64,77
155	UTTARKASHI	41002591	V	N	1	N	01-SEP-21	01-SEP-21	221703001	07 00 06	39,50
156	UTTARKASHI	41002962	V	N	1	N	01-SEP-21	03-SEP-21	221780001	03 00 08	9,94,53
157	UTTARKASHI	41002962	V	N	2	N	01-SEP-21	04-SEP-21	221780001	03 00 01	8,06,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
158	UTTARKASHI	41002962	V	N	2	N	01-SEP-21	04-SEP-21	221780001	03 00 03	1,37,02
159	UTTARKASHI	41002962	V	N	2	N	01-SEP-21	04-SEP-21	221780001	03 00 06	85,00

1,21,70,37,68

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	DEHRADUN	01004183	V	N	2	N	01-SEP-21	18-SEP-21	421501101	03 01 53	3,91,56,00
2	DEHRADUN	01004183	V	N	3	N	01-SEP-21	18-SEP-21	421501101	03 01 53	7,83,24,00
3	DEHRADUN	01004183	V	N	1	N	01-SEP-21	18-SEP-21	421501102	03 00 53	64,74,49,00
4	DEHRADUN	01004183	V	N	4	N	01-SEP-21	21-SEP-21	421501101	03 01 53	2,79,00,00
5	DEHRADUN	01004183	V	N	5	N	01-SEP-21	21-SEP-21	421501101	05 02 53	10,61,50,00
6	DEHRADUN	01004183	V	N	7	N	01-SEP-21	29-SEP-21	421501101	05 02 53	1,80,00,00
7	DEHRADUN	01004183	V	N	8	N	01-SEP-21	29-SEP-21	421501101	05 02 53	2,18,00,00
8	DEHRADUN	01004183	V	N	9	N	01-SEP-21	29-SEP-21	421501101	05 02 53	5,81,80,00
9	DEHRADUN	01004183	V	N	6	N	01-SEP-21	29-SEP-21	421501102	98 01 53	38,35,50,00

1,38,05,09,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12002877	V	N	1	N	01-SEP-21	13-SEP-21	421703051 04 01 53	5,26,40,00
2	SECRETRIAT	12002877	V	N	2	N	01-SEP-21	13-SEP-21	421703051 04 01 53	2,10,70,00
3	SECRETRIAT	12002877	V	N	3	N	01-SEP-21	13-SEP-21	421703051 04 01 53	5,00,00,00
4	SECRETRIAT	12002877	V	N	4	N	01-SEP-21	16-SEP-21	421703051 04 08 53	1,53,60,00
5	SECRETRIAT	12002877	V	N	5	N	01-SEP-21	27-SEP-21	421703051 04 01 53	20,27,60,00
6	SECRETRIAT	12002877	V	N	6	N	01-SEP-21	30-SEP-21	421703051 95 01 53	1,00,00,00

35,18,30,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004726	V	N	1	N	01-SEP-21	09-SEP-21	222060102	03 00 08	1,30,00
2	ALMORA	37004726	V	N	2	N	01-SEP-21	09-SEP-21	222060106	03 00 08	1,30,00
3	BAGESHWAR	89004726	V	N	1	N	01-SEP-21	23-SEP-21	222060106	03 00 29	62,34
4	BAGESHWAR	89004726	V	N	2	N	01-SEP-21	23-SEP-21	222060106	03 00 29	3,24,81
5	CHAMOLI	40004726	V	N	1	N	01-SEP-21	06-SEP-21	222060106	03 00 29	61,70
6	CHAMOLI	40004726	V	N	2	N	01-SEP-21	06-SEP-21	222060106	03 00 29	41,54
7	CHAMPAWAT	88004726	V	N	1	N	01-SEP-21	16-SEP-21	222060106	03 00 08	1,50,00
8	CHAMPAWAT	88004726	V	N	2	N	01-SEP-21	16-SEP-21	222060106	03 00 08	15,00
9	DEHRADUN	01004726	V	N	1	N	01-SEP-21	03-SEP-21	222060106	03 00 01	17,04,00
10	DEHRADUN	01004726	V	N	1	N	01-SEP-21	03-SEP-21	222060106	03 00 03	2,89,68
11	DEHRADUN	01004726	V	N	1	N	01-SEP-21	03-SEP-21	222060106	03 00 06	1,51,10
12	DEHRADUN	01004726	V	N	2	N	01-SEP-21	13-SEP-21	222060106	03 00 08	1,55,00
13	DEHRADUN	01004726	V	N	1	N	01-SEP-21	13-SEP-21	222060106	03 00 29	70,28
14	HARIDWAR	65004726	V	N	3	N	01-SEP-21	13-SEP-21	222060106	03 00 22	10,00
15	HARIDWAR	65004726	V	N	1	N	01-SEP-21	13-SEP-21	222060106	03 00 25	12,15
16	HARIDWAR	65004726	V	N	2	N	01-SEP-21	13-SEP-21	222060106	03 00 29	1,34,65
17	NAINITAL	36004726	V	N	1	N	01-SEP-21	01-SEP-21	222060102	04 00 01	5,36,00
18	NAINITAL	36004726	V	N	1	N	01-SEP-21	01-SEP-21	222060102	04 00 03	91,12
19	NAINITAL	36004726	V	N	1	N	01-SEP-21	01-SEP-21	222060102	04 00 06	49,60
20	NAINITAL	36004726	V	N	2	N	01-SEP-21	01-SEP-21	222060106	03 00 01	15,37,00
21	NAINITAL	36004726	V	N	2	N	01-SEP-21	01-SEP-21	222060106	03 00 03	2,61,29
22	NAINITAL	36004726	V	N	2	N	01-SEP-21	01-SEP-21	222060106	03 00 06	1,59,40
23	NAINITAL	36004726	V	N	1	N	01-SEP-21	04-SEP-21	222060106	03 00 25	20,86
24	NAINITAL	36004726	V	N	4	N	01-SEP-21	06-SEP-21	222060102	04 00 08	1,50,00
25	NAINITAL	36004726	V	N	5	N	01-SEP-21	06-SEP-21	222060102	04 00 08	1,50,00
26	NAINITAL	36004726	V	N	8	N	01-SEP-21	06-SEP-21	222060102	04 00 08	1,90,36
27	NAINITAL	36004726	V	N	2	N	01-SEP-21	06-SEP-21	222060102	04 00 22	13,00
28	NAINITAL	36004726	V	N	3	N	01-SEP-21	06-SEP-21	222060102	04 00 23	1,93,95
29	NAINITAL	36004726	V	N	7	N	01-SEP-21	06-SEP-21	222060106	03 00 08	1,90,36
30	NAINITAL	36004726	V	N	6	N	01-SEP-21	06-SEP-21	222060106	03 00 22	13,00
31	NAINITAL	36004726	V	N	9	N	01-SEP-21	23-SEP-21	222060106	03 00 25	8,19
32	PAURI GARHWAL	42004726	V	N	1	N	01-SEP-21	01-SEP-21	222060102	03 00 01	2,05,00

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33	PAURI GARHWAL	42004726	V	N	1	N	01-SEP-21	01-SEP-21	222060102 03 00 03	34,85
34	PAURI GARHWAL	42004726	V	N	1	N	01-SEP-21	01-SEP-21	222060102 03 00 06	1,90
35	PAURI GARHWAL	42004726	V	N	2	N	01-SEP-21	09-SEP-21	222060106 03 00 01	8,75,00
36	PAURI GARHWAL	42004726	V	N	2	N	01-SEP-21	09-SEP-21	222060106 03 00 03	1,48,75
37	PAURI GARHWAL	42004726	V	N	2	N	01-SEP-21	09-SEP-21	222060106 03 00 06	1,01,80
38	PAURI GARHWAL	42004726	V	N	1	N	01-SEP-21	09-SEP-21	222060106 03 00 08	1,20,00
39	PAURI GARHWAL	42004726	V	N	2	N	01-SEP-21	09-SEP-21	222060106 03 00 08	1,20,00
40	PAURI GARHWAL	42004726	V	N	3	N	01-SEP-21	09-SEP-21	222060106 03 00 25	46,42
41	PAURI GARHWAL	42004726	V	N	5	N	01-SEP-21	09-SEP-21	222060106 03 00 25	12,18
42	PAURI GARHWAL	42004726	V	N	4	N	01-SEP-21	09-SEP-21	222060106 03 00 29	22,87
43	PAURI GARHWAL	42004726	V	N	6	N	01-SEP-21	14-SEP-21	222060106 03 00 04	63,50
44	PAURI GARHWAL	42004726	V	N	5	N	01-SEP-21	22-SEP-21	222060106 03 00 01	5,61,00
45	PAURI GARHWAL	42004726	V	N	5	N	01-SEP-21	22-SEP-21	222060106 03 00 03	95,37
46	PAURI GARHWAL	42004726	V	N	5	N	01-SEP-21	22-SEP-21	222060106 03 00 06	72,90
47	PITHORAGARH	38004726	V	N	1	N	01-SEP-21	24-SEP-21	222060106 03 00 29	78,00
48	RUDRAPRAYAG	90004726	V	N	3	N	01-SEP-21	15-SEP-21	222060102 03 00 23	30,00
49	RUDRAPRAYAG	90004726	V	N	2	N	01-SEP-21	15-SEP-21	222060106 03 00 25	21,88
50	RUDRAPRAYAG	90004726	V	N	1	N	01-SEP-21	15-SEP-21	222060106 03 00 29	2,49,57
51	RUDRAPRAYAG	90004726	V	N	4	N	01-SEP-21	15-SEP-21	222060106 03 00 29	5,20,00
52	RUDRAPRAYAG	90004726	V	N	5	N	01-SEP-21	18-SEP-21	222060106 03 00 08	1,50,00
53	SECRETRIAT	12004731	V	N	10	N	01-SEP-21	01-SEP-21	222060101 05 00 24	4,57,42
54	SECRETRIAT	12004731	V	N	108	N	01-SEP-21	01-SEP-21	222060101 05 00 24	5,61,12
55	SECRETRIAT	12004731	V	N	11	N	01-SEP-21	01-SEP-21	222060101 05 00 24	10,62,12
56	SECRETRIAT	12004731	V	N	114	N	01-SEP-21	01-SEP-21	222060101 05 00 24	5,81,43
57	SECRETRIAT	12004731	V	N	129	N	01-SEP-21	01-SEP-21	222060101 05 00 24	4,59,07
58	SECRETRIAT	12004731	V	N	13	N	01-SEP-21	01-SEP-21	222060101 05 00 24	9,14,64
59	SECRETRIAT	12004731	V	N	16	N	01-SEP-21	01-SEP-21	222060101 05 00 24	9,14,64
60	SECRETRIAT	12004731	V	N	17	N	01-SEP-21	01-SEP-21	222060101 05 00 24	6,00,00
61	SECRETRIAT	12004731	V	N	179	N	01-SEP-21	01-SEP-21	222060101 05 00 24	5,61,12
62	SECRETRIAT	12004731	V	N	187	N	01-SEP-21	01-SEP-21	222060101 05 00 24	3,32,15
63	SECRETRIAT	12004731	V	N	2	N	01-SEP-21	01-SEP-21	222060101 05 00 24	5,61,12
64	SECRETRIAT	12004731	V	N	22	N	01-SEP-21	01-SEP-21	222060101 05 00 24	12,96,31

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
65	SECRETRIAT	12004731	V	N	3	N	01-SEP-21	01-SEP-21	222060101	05 00 24	8,68,47
66	SECRETRIAT	12004731	V	N	30	N	01-SEP-21	01-SEP-21	222060101	05 00 24	5,61,12
67	SECRETRIAT	12004731	V	N	32	N	01-SEP-21	01-SEP-21	222060101	05 00 24	6,88,04
68	SECRETRIAT	12004731	V	N	34	N	01-SEP-21	01-SEP-21	222060101	05 00 24	2,91,06
69	SECRETRIAT	12004731	V	N	38	N	01-SEP-21	01-SEP-21	222060101	05 00 24	5,61,12
70	SECRETRIAT	12004731	V	N	39	N	01-SEP-21	01-SEP-21	222060101	05 00 24	4,34,20
71	SECRETRIAT	12004731	V	N	51	N	01-SEP-21	01-SEP-21	222060101	05 00 24	4,09,88
72	SECRETRIAT	12004731	V	N	55	N	01-SEP-21	01-SEP-21	222060101	05 00 24	8,68,47
73	SECRETRIAT	12004731	V	N	60	N	01-SEP-21	01-SEP-21	222060101	05 00 24	7,08,00
74	SECRETRIAT	12004731	V	N	78	N	01-SEP-21	01-SEP-21	222060101	05 00 24	5,77,20
75	SECRETRIAT	12004731	V	N	82	N	01-SEP-21	01-SEP-21	222060101	05 00 24	3,67,06
76	SECRETRIAT	12004731	V	N	88	N	01-SEP-21	01-SEP-21	222060101	05 00 24	5,61,12
77	SECRETRIAT	12004731	V	N	89	N	01-SEP-21	01-SEP-21	222060101	05 00 24	42,00
78	SECRETRIAT	12004731	V	N	9	N	01-SEP-21	01-SEP-21	222060101	05 00 24	4,59,06
79	SECRETRIAT	12004731	V	N	90	N	01-SEP-21	01-SEP-21	222060101	05 00 24	3,67,06
80	SECRETRIAT	12004731	V	N	128	N	01-SEP-21	01-SEP-21	222060107	02 00 42	3,36,00
81	SECRETRIAT	12004731	V	N	143	N	01-SEP-21	01-SEP-21	222060107	02 00 42	2,16,00
82	SECRETRIAT	12004731	V	N	44	N	01-SEP-21	01-SEP-21	222060107	02 00 42	84,00
83	SECRETRIAT	12004731	V	N	101	N	01-SEP-21	06-SEP-21	222060001	03 00 22	39,76
84	SECRETRIAT	12004731	V	N	139	N	01-SEP-21	06-SEP-21	222060001	03 00 22	2,11,00
85	SECRETRIAT	12004731	V	N	156	N	01-SEP-21	06-SEP-21	222060001	03 00 22	1,27,76
86	SECRETRIAT	12004731	V	N	165	N	01-SEP-21	06-SEP-21	222060001	03 00 22	1,80,90
87	SECRETRIAT	12004731	V	N	157	N	01-SEP-21	06-SEP-21	222060001	03 00 29	6,06,81
88	SECRETRIAT	12004731	V	N	132	N	01-SEP-21	06-SEP-21	222060001	03 00 30	99,05
89	SECRETRIAT	12004731	V	N	107	N	01-SEP-21	06-SEP-21	222060101	05 00 24	6,00,00
90	SECRETRIAT	12004731	V	N	111	N	01-SEP-21	06-SEP-21	222060101	05 00 24	2,30,00
91	SECRETRIAT	12004731	V	N	119	N	01-SEP-21	06-SEP-21	222060101	05 00 24	5,84,73
92	SECRETRIAT	12004731	V	N	122	N	01-SEP-21	06-SEP-21	222060101	05 00 24	19,17,35
93	SECRETRIAT	12004731	V	N	123	N	01-SEP-21	06-SEP-21	222060101	05 00 24	4,04,47
94	SECRETRIAT	12004731	V	N	127	N	01-SEP-21	06-SEP-21	222060101	05 00 24	5,77,20
95	SECRETRIAT	12004731	V	N	130	N	01-SEP-21	06-SEP-21	222060101	05 00 24	5,61,12
96	SECRETRIAT	12004731	V	N	134	N	01-SEP-21	06-SEP-21	222060101	05 00 24	2,89,94

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
97	SECRETRIAT	12004731	V	N	135	N	01-SEP-21	06-SEP-21	222060101 05 00 24	4,59,06
98	SECRETRIAT	12004731	V	N	136	N	01-SEP-21	06-SEP-21	222060101 05 00 24	4,34,20
99	SECRETRIAT	12004731	V	N	137	N	01-SEP-21	06-SEP-21	222060101 05 00 24	9,36,60
100	SECRETRIAT	12004731	V	N	138	N	01-SEP-21	06-SEP-21	222060101 05 00 24	7,07,30
101	SECRETRIAT	12004731	V	N	140	N	01-SEP-21	06-SEP-21	222060101 05 00 24	8,90,00
102	SECRETRIAT	12004731	V	N	141	N	01-SEP-21	06-SEP-21	222060101 05 00 24	6,88,04
103	SECRETRIAT	12004731	V	N	142	N	01-SEP-21	06-SEP-21	222060101 05 00 24	7,08,00
104	SECRETRIAT	12004731	V	N	145	N	01-SEP-21	06-SEP-21	222060101 05 00 24	9,36,60
105	SECRETRIAT	12004731	V	N	147	N	01-SEP-21	06-SEP-21	222060101 05 00 24	8,40,34
106	SECRETRIAT	12004731	V	N	148	N	01-SEP-21	06-SEP-21	222060101 05 00 24	4,59,06
107	SECRETRIAT	12004731	V	N	149	N	01-SEP-21	06-SEP-21	222060101 05 00 24	2,30,00
108	SECRETRIAT	12004731	V	N	151	N	01-SEP-21	06-SEP-21	222060101 05 00 24	5,61,12
109	SECRETRIAT	12004731	V	N	153	N	01-SEP-21	06-SEP-21	222060101 05 00 24	7,45,92
110	SECRETRIAT	12004731	V	N	154	N	01-SEP-21	06-SEP-21	222060101 05 00 24	6,88,04
111	SECRETRIAT	12004731	V	N	158	N	01-SEP-21	06-SEP-21	222060101 05 00 24	5,61,12
112	SECRETRIAT	12004731	V	N	161	N	01-SEP-21	06-SEP-21	222060101 05 00 24	5,63,87
113	SECRETRIAT	12004731	V	N	162	N	01-SEP-21	06-SEP-21	222060101 05 00 24	9,36,60
114	SECRETRIAT	12004731	V	N	163	N	01-SEP-21	06-SEP-21	222060101 05 00 24	7,14,76
115	SECRETRIAT	12004731	V	N	164	N	01-SEP-21	06-SEP-21	222060101 05 00 24	6,30,00
116	SECRETRIAT	12004731	V	N	166	N	01-SEP-21	06-SEP-21	222060101 05 00 24	2,30,00
117	SECRETRIAT	12004731	V	N	167	N	01-SEP-21	06-SEP-21	222060101 05 00 24	5,54,20
118	SECRETRIAT	12004731	V	N	168	N	01-SEP-21	06-SEP-21	222060101 05 00 24	6,00,00
119	SECRETRIAT	12004731	V	N	170	N	01-SEP-21	06-SEP-21	222060101 05 00 24	7,08,00
120	SECRETRIAT	12004731	V	N	171	N	01-SEP-21	06-SEP-21	222060101 05 00 24	5,61,12
121	SECRETRIAT	12004731	V	N	173	N	01-SEP-21	06-SEP-21	222060101 05 00 24	2,30,00
122	SECRETRIAT	12004731	V	N	174	N	01-SEP-21	06-SEP-21	222060101 05 00 24	16,68,97
123	SECRETRIAT	12004731	V	N	175	N	01-SEP-21	06-SEP-21	222060101 05 00 24	6,00,00
124	SECRETRIAT	12004731	V	N	177	N	01-SEP-21	06-SEP-21	222060101 05 00 24	7,36,69
125	SECRETRIAT	12004731	V	N	178	N	01-SEP-21	06-SEP-21	222060101 05 00 24	5,00,00
126	SECRETRIAT	12004731	V	N	180	N	01-SEP-21	06-SEP-21	222060101 05 00 24	2,30,00
127	SECRETRIAT	12004731	V	N	181	N	01-SEP-21	06-SEP-21	222060101 05 00 24	9,36,60
128	SECRETRIAT	12004731	V	N	182	N	01-SEP-21	06-SEP-21	222060101 05 00 24	6,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	SECRETRIAT	12004731	V	N	183	N	01-SEP-21	06-SEP-21	222060101 05 00 24	6,00,00
130	SECRETRIAT	12004731	V	N	186	N	01-SEP-21	06-SEP-21	222060101 05 00 24	2,07,40
131	SECRETRIAT	12004731	V	N	20	N	01-SEP-21	06-SEP-21	222060101 05 00 24	2,30,00
132	SECRETRIAT	12004731	V	N	24	N	01-SEP-21	06-SEP-21	222060101 05 00 24	5,61,12
133	SECRETRIAT	12004731	V	N	46	N	01-SEP-21	06-SEP-21	222060101 05 00 24	5,61,12
134	SECRETRIAT	12004731	V	N	54	N	01-SEP-21	06-SEP-21	222060101 05 00 24	6,00,00
135	SECRETRIAT	12004731	V	N	85	N	01-SEP-21	06-SEP-21	222060101 05 00 24	5,61,12
136	SECRETRIAT	12004731	V	N	6	N	01-SEP-21	08-SEP-21	222060107 02 00 42	20,00,00
137	SECRETRIAT	12004731	V	N	133	N	01-SEP-21	09-SEP-21	222060001 03 00 20	2,54,94
138	SECRETRIAT	12004731	V	N	12	N	01-SEP-21	09-SEP-21	222060001 03 00 22	41,48
139	SECRETRIAT	12004731	V	N	160	N	01-SEP-21	09-SEP-21	222060001 03 00 29	1,26,52
140	SECRETRIAT	12004731	V	N	152	N	01-SEP-21	09-SEP-21	222060001 03 00 30	15,90
141	SECRETRIAT	12004731	V	N	53	N	01-SEP-21	09-SEP-21	222060001 03 00 30	80,00
142	SECRETRIAT	12004731	V	N	1	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,34,20
143	SECRETRIAT	12004731	V	N	102	N	01-SEP-21	09-SEP-21	222060101 05 00 24	9,60,37
144	SECRETRIAT	12004731	V	N	103	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,34,20
145	SECRETRIAT	12004731	V	N	105	N	01-SEP-21	09-SEP-21	222060101 05 00 24	2,07,68
146	SECRETRIAT	12004731	V	N	106	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,61,12
147	SECRETRIAT	12004731	V	N	109	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,61,82
148	SECRETRIAT	12004731	V	N	110	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,15,21
149	SECRETRIAT	12004731	V	N	112	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,61,12
150	SECRETRIAT	12004731	V	N	113	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,53,23
151	SECRETRIAT	12004731	V	N	115	N	01-SEP-21	09-SEP-21	222060101 05 00 24	10,65,02
152	SECRETRIAT	12004731	V	N	116	N	01-SEP-21	09-SEP-21	222060101 05 00 24	1,40,87
153	SECRETRIAT	12004731	V	N	117	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,34,20
154	SECRETRIAT	12004731	V	N	118	N	01-SEP-21	09-SEP-21	222060101 05 00 24	2,91,06
155	SECRETRIAT	12004731	V	N	120	N	01-SEP-21	09-SEP-21	222060101 05 00 24	16,18,96
156	SECRETRIAT	12004731	V	N	121	N	01-SEP-21	09-SEP-21	222060101 05 00 24	3,55,23
157	SECRETRIAT	12004731	V	N	124	N	01-SEP-21	09-SEP-21	222060101 05 00 24	3,07,28
158	SECRETRIAT	12004731	V	N	126	N	01-SEP-21	09-SEP-21	222060101 05 00 24	70,85
159	SECRETRIAT	12004731	V	N	131	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,81,84
160	SECRETRIAT	12004731	V	N	14	N	01-SEP-21	09-SEP-21	222060101 05 00 24	3,50,55

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161	SECRETRIAT	12004731	V	N	144	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,59,07
162	SECRETRIAT	12004731	V	N	146	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,88,06
163	SECRETRIAT	12004731	V	N	15	N	01-SEP-21	09-SEP-21	222060101 05 00 24	12,56,98
164	SECRETRIAT	12004731	V	N	150	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,61,12
165	SECRETRIAT	12004731	V	N	155	N	01-SEP-21	09-SEP-21	222060101 05 00 24	7,08,00
166	SECRETRIAT	12004731	V	N	159	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,73,81
167	SECRETRIAT	12004731	V	N	169	N	01-SEP-21	09-SEP-21	222060101 05 00 24	2,30,00
168	SECRETRIAT	12004731	V	N	176	N	01-SEP-21	09-SEP-21	222060101 05 00 24	2,51,38
169	SECRETRIAT	12004731	V	N	18	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,59,08
170	SECRETRIAT	12004731	V	N	185	N	01-SEP-21	09-SEP-21	222060101 05 00 24	6,50,75
171	SECRETRIAT	12004731	V	N	19	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,61,12
172	SECRETRIAT	12004731	V	N	21	N	01-SEP-21	09-SEP-21	222060101 05 00 24	6,00,00
173	SECRETRIAT	12004731	V	N	23	N	01-SEP-21	09-SEP-21	222060101 05 00 24	2,91,07
174	SECRETRIAT	12004731	V	N	25	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,61,12
175	SECRETRIAT	12004731	V	N	26	N	01-SEP-21	09-SEP-21	222060101 05 00 24	7,24,75
176	SECRETRIAT	12004731	V	N	27	N	01-SEP-21	09-SEP-21	222060101 05 00 24	8,24,20
177	SECRETRIAT	12004731	V	N	28	N	01-SEP-21	09-SEP-21	222060101 05 00 24	11,48,45
178	SECRETRIAT	12004731	V	N	29	N	01-SEP-21	09-SEP-21	222060101 05 00 24	27,75,35
179	SECRETRIAT	12004731	V	N	31	N	01-SEP-21	09-SEP-21	222060101 05 00 24	3,55,23
180	SECRETRIAT	12004731	V	N	33	N	01-SEP-21	09-SEP-21	222060101 05 00 24	1,26,92
181	SECRETRIAT	12004731	V	N	35	N	01-SEP-21	09-SEP-21	222060101 05 00 24	3,56,91
182	SECRETRIAT	12004731	V	N	36	N	01-SEP-21	09-SEP-21	222060101 05 00 24	6,64,82
183	SECRETRIAT	12004731	V	N	37	N	01-SEP-21	09-SEP-21	222060101 05 00 24	7,65,70
184	SECRETRIAT	12004731	V	N	40	N	01-SEP-21	09-SEP-21	222060101 05 00 24	2,07,67
185	SECRETRIAT	12004731	V	N	41	N	01-SEP-21	09-SEP-21	222060101 05 00 24	6,00,00
186	SECRETRIAT	12004731	V	N	42	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,61,12
187	SECRETRIAT	12004731	V	N	43	N	01-SEP-21	09-SEP-21	222060101 05 00 24	6,00,00
188	SECRETRIAT	12004731	V	N	45	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,59,06
189	SECRETRIAT	12004731	V	N	47	N	01-SEP-21	09-SEP-21	222060101 05 00 24	2,51,39
190	SECRETRIAT	12004731	V	N	48	N	01-SEP-21	09-SEP-21	222060101 05 00 24	6,00,00
191	SECRETRIAT	12004731	V	N	49	N	01-SEP-21	09-SEP-21	222060101 05 00 24	3,55,21
192	SECRETRIAT	12004731	V	N	5	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,59,06

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193	SECRETRIAT	12004731	V	N	50	N	01-SEP-21	09-SEP-21	222060101 05 00 24	2,07,67
194	SECRETRIAT	12004731	V	N	52	N	01-SEP-21	09-SEP-21	222060101 05 00 24	9,14,64
195	SECRETRIAT	12004731	V	N	56	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,61,12
196	SECRETRIAT	12004731	V	N	58	N	01-SEP-21	09-SEP-21	222060101 05 00 24	2,51,39
197	SECRETRIAT	12004731	V	N	59	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,77,20
198	SECRETRIAT	12004731	V	N	61	N	01-SEP-21	09-SEP-21	222060101 05 00 24	2,91,06
199	SECRETRIAT	12004731	V	N	62	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,79,13
200	SECRETRIAT	12004731	V	N	63	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,62,87
201	SECRETRIAT	12004731	V	N	64	N	01-SEP-21	09-SEP-21	222060101 05 00 24	6,00,00
202	SECRETRIAT	12004731	V	N	65	N	01-SEP-21	09-SEP-21	222060101 05 00 24	6,88,04
203	SECRETRIAT	12004731	V	N	66	N	01-SEP-21	09-SEP-21	222060101 05 00 24	13,30,76
204	SECRETRIAT	12004731	V	N	67	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,61,12
205	SECRETRIAT	12004731	V	N	68	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,59,06
206	SECRETRIAT	12004731	V	N	69	N	01-SEP-21	09-SEP-21	222060101 05 00 24	3,67,06
207	SECRETRIAT	12004731	V	N	7	N	01-SEP-21	09-SEP-21	222060101 05 00 24	9,14,64
208	SECRETRIAT	12004731	V	N	70	N	01-SEP-21	09-SEP-21	222060101 05 00 24	3,53,17
209	SECRETRIAT	12004731	V	N	71	N	01-SEP-21	09-SEP-21	222060101 05 00 24	3,55,24
210	SECRETRIAT	12004731	V	N	72	N	01-SEP-21	09-SEP-21	222060101 05 00 24	8,40,34
211	SECRETRIAT	12004731	V	N	73	N	01-SEP-21	09-SEP-21	222060101 05 00 24	3,07,28
212	SECRETRIAT	12004731	V	N	74	N	01-SEP-21	09-SEP-21	222060101 05 00 24	6,23,72
213	SECRETRIAT	12004731	V	N	75	N	01-SEP-21	09-SEP-21	222060101 05 00 24	6,30,00
214	SECRETRIAT	12004731	V	N	76	N	01-SEP-21	09-SEP-21	222060101 05 00 24	7,51,38
215	SECRETRIAT	12004731	V	N	77	N	01-SEP-21	09-SEP-21	222060101 05 00 24	8,69,25
216	SECRETRIAT	12004731	V	N	79	N	01-SEP-21	09-SEP-21	222060101 05 00 24	2,53,84
217	SECRETRIAT	12004731	V	N	8	N	01-SEP-21	09-SEP-21	222060101 05 00 24	11,48,45
218	SECRETRIAT	12004731	V	N	80	N	01-SEP-21	09-SEP-21	222060101 05 00 24	3,07,28
219	SECRETRIAT	12004731	V	N	81	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,61,12
220	SECRETRIAT	12004731	V	N	83	N	01-SEP-21	09-SEP-21	222060101 05 00 24	6,88,04
221	SECRETRIAT	12004731	V	N	87	N	01-SEP-21	09-SEP-21	222060101 05 00 24	6,00,00
222	SECRETRIAT	12004731	V	N	91	N	01-SEP-21	09-SEP-21	222060101 05 00 24	3,90,69
223	SECRETRIAT	12004731	V	N	92	N	01-SEP-21	09-SEP-21	222060101 05 00 24	7,08,00
224	SECRETRIAT	12004731	V	N	93	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,61,12

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225	SECRETRIAT	12004731	V	N	94	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,34,20
226	SECRETRIAT	12004731	V	N	95	N	01-SEP-21	09-SEP-21	222060101 05 00 24	7,54,84
227	SECRETRIAT	12004731	V	N	96	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,04,48
228	SECRETRIAT	12004731	V	N	97	N	01-SEP-21	09-SEP-21	222060101 05 00 24	4,82,63
229	SECRETRIAT	12004731	V	N	98	N	01-SEP-21	09-SEP-21	222060101 05 00 24	11,48,45
230	SECRETRIAT	12004731	V	N	99	N	01-SEP-21	09-SEP-21	222060101 05 00 24	5,61,12
231	SECRETRIAT	12004731	V	N	100	N	01-SEP-21	09-SEP-21	222060800 06 00 42	3,18,08
232	SECRETRIAT	12004731	V	N	104	N	01-SEP-21	09-SEP-21	222060800 06 00 42	1,43,41
233	SECRETRIAT	12004731	V	N	57	N	01-SEP-21	09-SEP-21	222060800 06 00 42	2,01,24
234	SECRETRIAT	12004731	V	N	189	N	01-SEP-21	13-SEP-21	222060001 03 00 20	4,27,16
235	SECRETRIAT	12004731	V	N	188	N	01-SEP-21	13-SEP-21	222060101 05 00 24	5,57,43
236	SECRETRIAT	12004731	V	N	221	N	01-SEP-21	14-SEP-21	222001105 03 00 29	34,96,96
237	SECRETRIAT	12004731	V	N	231	N	01-SEP-21	14-SEP-21	222060001 03 00 04	91,90
238	SECRETRIAT	12004731	V	N	222	N	01-SEP-21	14-SEP-21	222060001 03 00 20	48,31
239	SECRETRIAT	12004731	V	N	198	N	01-SEP-21	14-SEP-21	222060001 03 00 21	6,20,00
240	SECRETRIAT	12004731	V	N	232	N	01-SEP-21	14-SEP-21	222060001 03 00 21	8,58,19
241	SECRETRIAT	12004731	V	N	194	N	01-SEP-21	14-SEP-21	222060001 03 00 22	2,38,87
242	SECRETRIAT	12004731	V	N	195	N	01-SEP-21	14-SEP-21	222060001 03 00 22	3,62,55
243	SECRETRIAT	12004731	V	N	220	N	01-SEP-21	14-SEP-21	222060001 03 00 22	3,28,72
244	SECRETRIAT	12004731	V	N	223	N	01-SEP-21	14-SEP-21	222060001 03 00 22	2,09,00
245	SECRETRIAT	12004731	V	N	233	N	01-SEP-21	14-SEP-21	222060001 03 00 22	4,19,98
246	SECRETRIAT	12004731	V	N	234	N	01-SEP-21	14-SEP-21	222060001 03 00 22	14,79
247	SECRETRIAT	12004731	V	N	236	N	01-SEP-21	14-SEP-21	222060001 03 00 22	1,87,50
248	SECRETRIAT	12004731	V	N	237	N	01-SEP-21	14-SEP-21	222060001 03 00 22	19,39,92
249	SECRETRIAT	12004731	V	N	239	N	01-SEP-21	14-SEP-21	222060001 03 00 22	34,54
250	SECRETRIAT	12004731	V	N	235	N	01-SEP-21	14-SEP-21	222060001 03 00 26	1,44,11
251	SECRETRIAT	12004731	V	N	190	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
252	SECRETRIAT	12004731	V	N	191	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
253	SECRETRIAT	12004731	V	N	192	N	01-SEP-21	14-SEP-21	222060101 05 00 24	2,30,00
254	SECRETRIAT	12004731	V	N	193	N	01-SEP-21	14-SEP-21	222060101 05 00 24	10,46,06
255	SECRETRIAT	12004731	V	N	196	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
256	SECRETRIAT	12004731	V	N	197	N	01-SEP-21	14-SEP-21	222060101 05 00 24	7,08,00

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257	SECRETRIAT	12004731	V	N	199	N	01-SEP-21	14-SEP-21	222060101 05 00 24	3,55,23
258	SECRETRIAT	12004731	V	N	200	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
259	SECRETRIAT	12004731	V	N	201	N	01-SEP-21	14-SEP-21	222060101 05 00 24	35,88
260	SECRETRIAT	12004731	V	N	202	N	01-SEP-21	14-SEP-21	222060101 05 00 24	3,52,77
261	SECRETRIAT	12004731	V	N	203	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
262	SECRETRIAT	12004731	V	N	205	N	01-SEP-21	14-SEP-21	222060101 05 00 24	2,30,00
263	SECRETRIAT	12004731	V	N	206	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
264	SECRETRIAT	12004731	V	N	207	N	01-SEP-21	14-SEP-21	222060101 05 00 24	7,08,00
265	SECRETRIAT	12004731	V	N	208	N	01-SEP-21	14-SEP-21	222060101 05 00 24	7,70,00
266	SECRETRIAT	12004731	V	N	209	N	01-SEP-21	14-SEP-21	222060101 05 00 24	2,30,00
267	SECRETRIAT	12004731	V	N	210	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
268	SECRETRIAT	12004731	V	N	211	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
269	SECRETRIAT	12004731	V	N	212	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
270	SECRETRIAT	12004731	V	N	213	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
271	SECRETRIAT	12004731	V	N	214	N	01-SEP-21	14-SEP-21	222060101 05 00 24	3,50,03
272	SECRETRIAT	12004731	V	N	215	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
273	SECRETRIAT	12004731	V	N	216	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
274	SECRETRIAT	12004731	V	N	217	N	01-SEP-21	14-SEP-21	222060101 05 00 24	1,77,00,00
275	SECRETRIAT	12004731	V	N	218	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
276	SECRETRIAT	12004731	V	N	219	N	01-SEP-21	14-SEP-21	222060101 05 00 24	7,86,90
277	SECRETRIAT	12004731	V	N	224	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
278	SECRETRIAT	12004731	V	N	225	N	01-SEP-21	14-SEP-21	222060101 05 00 24	4,72,00
279	SECRETRIAT	12004731	V	N	227	N	01-SEP-21	14-SEP-21	222060101 05 00 24	6,00,00
280	SECRETRIAT	12004731	V	N	229	N	01-SEP-21	14-SEP-21	222060101 05 00 24	8,34,72
281	SECRETRIAT	12004731	V	N	230	N	01-SEP-21	14-SEP-21	222060101 05 00 24	8,40,34
282	SECRETRIAT	12004731	V	N	226	N	01-SEP-21	14-SEP-21	222060109 03 00 27	7,30,94
283	SECRETRIAT	12004731	V	N	238	N	01-SEP-21	14-SEP-21	222060110 03 00 22	31,44,78
284	SECRETRIAT	12004731	V	N	204	N	01-SEP-21	14-SEP-21	222060800 03 00 42	16,61,40
285	SECRETRIAT	12004731	V	N	228	N	01-SEP-21	14-SEP-21	222060800 06 00 42	1,29,71
286	SECRETRIAT	12004731	V	N	1	N	01-SEP-21	15-SEP-21	222060001 03 00 01	4,49,00
287	SECRETRIAT	12004731	V	N	2	N	01-SEP-21	15-SEP-21	222060001 03 00 01	4,49,00
288	SECRETRIAT	12004731	V	N	1	N	01-SEP-21	15-SEP-21	222060001 03 00 03	76,33

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289	SECRETRIAT	12004731	V	N	2	N	01-SEP-21	15-SEP-21	222060001 03 00 03	76,33
290	SECRETRIAT	12004731	V	N	1	N	01-SEP-21	15-SEP-21	222060001 03 00 06	60,40
291	SECRETRIAT	12004731	V	N	2	N	01-SEP-21	15-SEP-21	222060001 03 00 06	60,40
292	SECRETRIAT	12002611	V	N	242	N	01-SEP-21	16-SEP-21	222060800 03 00 42	2,36,88
293	SECRETRIAT	12002611	V	N	243	N	01-SEP-21	16-SEP-21	222060800 03 00 42	9,59
294	SECRETRIAT	12002611	V	N	244	N	01-SEP-21	16-SEP-21	222060800 03 00 42	48,39,67
295	SECRETRIAT	12002611	V	N	245	N	01-SEP-21	16-SEP-21	222060800 03 00 42	57,34
296	SECRETRIAT	12002611	V	N	246	N	01-SEP-21	16-SEP-21	222060800 03 00 42	7,28
297	SECRETRIAT	12002611	V	N	247	N	01-SEP-21	16-SEP-21	222060800 03 00 42	16,80,00
298	SECRETRIAT	12004731	V	N	251	N	01-SEP-21	16-SEP-21	222060001 03 00 25	63,44
299	SECRETRIAT	12004731	V	N	253	N	01-SEP-21	16-SEP-21	222060101 05 00 22	9,55
300	SECRETRIAT	12004731	V	N	241	N	01-SEP-21	16-SEP-21	222060101 05 00 24	5,77,20
301	SECRETRIAT	12004731	V	N	252	N	01-SEP-21	16-SEP-21	222060101 05 00 24	43,72
302	SECRETRIAT	12004731	V	N	240	N	01-SEP-21	16-SEP-21	222060109 03 00 27	1,77,00
303	SECRETRIAT	12004731	V	N	248	N	01-SEP-21	16-SEP-21	222060800 06 00 42	34,01
304	SECRETRIAT	12004731	V	N	249	N	01-SEP-21	16-SEP-21	222060800 06 00 42	37,37
305	SECRETRIAT	12004731	V	N	250	N	01-SEP-21	16-SEP-21	222060800 06 00 42	3,17,05
306	SECRETRIAT	12004731	V	N	270	N	01-SEP-21	17-SEP-21	222001105 03 00 08	5,71,09
307	SECRETRIAT	12004731	V	N	260	N	01-SEP-21	17-SEP-21	222060001 03 00 08	19,55,00
308	SECRETRIAT	12004731	V	N	265	N	01-SEP-21	17-SEP-21	222060001 03 00 08	3,80,73
309	SECRETRIAT	12004731	V	N	256	N	01-SEP-21	17-SEP-21	222060001 03 00 20	2,99,33
310	SECRETRIAT	12004731	V	N	255	N	01-SEP-21	17-SEP-21	222060001 03 00 22	1,06,20
311	SECRETRIAT	12004731	V	N	258	N	01-SEP-21	17-SEP-21	222060001 03 00 22	4,88,52
312	SECRETRIAT	12004731	V	N	269	N	01-SEP-21	17-SEP-21	222060001 03 00 22	9,30
313	SECRETRIAT	12004731	V	N	261	N	01-SEP-21	17-SEP-21	222060001 03 00 25	7,71,35
314	SECRETRIAT	12004731	V	N	263	N	01-SEP-21	17-SEP-21	222060001 03 00 26	3,67,40
315	SECRETRIAT	12004731	V	N	271	N	01-SEP-21	17-SEP-21	222060001 03 00 27	8,70,00
316	SECRETRIAT	12004731	V	N	272	N	01-SEP-21	17-SEP-21	222060001 03 00 27	4,86,40
317	SECRETRIAT	12004731	V	N	264	N	01-SEP-21	17-SEP-21	222060001 03 00 30	2,23,13
318	SECRETRIAT	12004731	V	N	267	N	01-SEP-21	17-SEP-21	222060001 03 00 30	2,69,99
319	SECRETRIAT	12004731	V	N	268	N	01-SEP-21	17-SEP-21	222060001 03 00 30	2,35,98
320	SECRETRIAT	12004731	V	N	273	N	01-SEP-21	17-SEP-21	222060001 03 00 30	4,17,99

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321	SECRETRIAT	12004731	V	N	259	N	01-SEP-21	17-SEP-21	222060107 02 00 42	1,44,00
322	SECRETRIAT	12004731	V	N	254	N	01-SEP-21	17-SEP-21	222060800 03 00 42	1,52,22
323	SECRETRIAT	12004731	V	N	257	N	01-SEP-21	17-SEP-21	222060800 03 00 42	2,99,79
324	SECRETRIAT	12004731	V	N	262	N	01-SEP-21	17-SEP-21	222060800 06 00 42	41,15
325	SECRETRIAT	12004731	V	N	266	N	01-SEP-21	17-SEP-21	222060800 06 00 42	6,46,30
326	SECRETRIAT	12004731	V	N	274	N	01-SEP-21	18-SEP-21	222001105 03 00 27	37,76,00
327	SECRETRIAT	12004731	V	N	276	N	01-SEP-21	18-SEP-21	222001105 03 00 27	75,52,00
328	SECRETRIAT	12004731	V	N	279	N	01-SEP-21	18-SEP-21	222001105 03 00 27	75,52,00
329	SECRETRIAT	12004731	V	N	284	N	01-SEP-21	18-SEP-21	222001105 03 00 27	75,52,00
330	SECRETRIAT	12004731	V	N	282	N	01-SEP-21	18-SEP-21	222060001 03 00 20	3,38,66
331	SECRETRIAT	12004731	V	N	281	N	01-SEP-21	18-SEP-21	222060001 03 00 22	1,10,67
332	SECRETRIAT	12004731	V	N	275	N	01-SEP-21	18-SEP-21	222060001 03 00 25	2,33,83
333	SECRETRIAT	12004731	V	N	277	N	01-SEP-21	18-SEP-21	222060001 03 00 26	1,76,00
334	SECRETRIAT	12004731	V	N	283	N	01-SEP-21	18-SEP-21	222060001 03 00 30	43,90,40
335	SECRETRIAT	12004731	V	N	278	N	01-SEP-21	18-SEP-21	222060101 05 00 24	2,71,30,56
336	SECRETRIAT	12004731	V	N	280	N	01-SEP-21	18-SEP-21	222060800 06 00 42	79,50
337	SECRETRIAT	12004731	V	N	285	N	01-SEP-21	21-SEP-21	222060101 05 00 24	1,90,38,36
338	SECRETRIAT	12004731	V	N	294	N	01-SEP-21	21-SEP-21	222060101 05 00 24	4,43,77,44
339	SECRETRIAT	12004731	V	N	295	N	01-SEP-21	21-SEP-21	222060101 05 00 24	4,30,18,08
340	SECRETRIAT	12004731	V	N	296	N	01-SEP-21	21-SEP-21	222060101 05 00 24	5,61,12
341	SECRETRIAT	12004731	V	N	286	N	01-SEP-21	22-SEP-21	222060101 05 00 24	6,88,04
342	SECRETRIAT	12004731	V	N	287	N	01-SEP-21	22-SEP-21	222060101 05 00 24	1,46,69,76
343	SECRETRIAT	12004731	V	N	288	N	01-SEP-21	22-SEP-21	222060101 05 00 24	6,88,04
344	SECRETRIAT	12004731	V	N	289	N	01-SEP-21	22-SEP-21	222060101 05 00 24	20,55,60
345	SECRETRIAT	12004731	V	N	290	N	01-SEP-21	22-SEP-21	222060101 05 00 24	9,14,64
346	SECRETRIAT	12004731	V	N	291	N	01-SEP-21	22-SEP-21	222060101 05 00 24	5,77,20
347	SECRETRIAT	12004731	V	N	292	N	01-SEP-21	22-SEP-21	222060101 05 00 24	7,45,92
348	SECRETRIAT	12004731	V	N	293	N	01-SEP-21	22-SEP-21	222060101 05 00 24	30,13,53
349	SECRETRIAT	12004731	V	N	297	N	01-SEP-21	22-SEP-21	222060101 05 00 24	4,83,23
350	SECRETRIAT	12004731	V	N	298	N	01-SEP-21	22-SEP-21	222060101 05 00 24	2,91,06
351	SECRETRIAT	12004731	V	N	299	N	01-SEP-21	22-SEP-21	222060101 05 00 24	2,91,06
352	SECRETRIAT	12004731	V	N	300	N	01-SEP-21	22-SEP-21	222060101 05 00 24	11,27,58

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353	SECRETRIAT	12004731	V	N	301	N	01-SEP-21	22-SEP-21	222060101	05 00 24	3,07,28
354	SECRETRIAT	12004731	V	N	303	N	01-SEP-21	22-SEP-21	222060101	05 00 24	19,99,99
355	SECRETRIAT	12004731	V	N	304	N	01-SEP-21	22-SEP-21	222060101	05 00 24	58,33,92
356	SECRETRIAT	12004731	V	N	305	N	01-SEP-21	22-SEP-21	222060101	05 00 24	2,49,78,24
357	SECRETRIAT	12004731	V	N	306	N	01-SEP-21	22-SEP-21	222060101	05 00 24	1,46,69,76
358	SECRETRIAT	12004731	V	N	307	N	01-SEP-21	22-SEP-21	222060101	05 00 24	10,81,26
359	SECRETRIAT	12004731	V	N	308	N	01-SEP-21	22-SEP-21	222060101	05 00 24	9,14,64
360	SECRETRIAT	12004731	V	N	309	N	01-SEP-21	22-SEP-21	222060101	05 00 24	6,88,04
361	SECRETRIAT	12004731	V	N	302	N	01-SEP-21	22-SEP-21	222060109	03 00 08	3,80,73
362	SECRETRIAT	12004731	V	N	328	N	01-SEP-21	24-SEP-21	222060001	03 00 22	95,74
363	SECRETRIAT	12004731	V	N	329	N	01-SEP-21	24-SEP-21	222060001	03 00 22	1,60,26
364	SECRETRIAT	12004731	V	N	331	N	01-SEP-21	24-SEP-21	222060001	03 00 22	16,28
365	SECRETRIAT	12004731	V	N	366	N	01-SEP-21	24-SEP-21	222060001	03 00 22	11,40
366	SECRETRIAT	12004731	V	N	310	N	01-SEP-21	24-SEP-21	222060101	05 00 24	3,35,04
367	SECRETRIAT	12004731	V	N	311	N	01-SEP-21	24-SEP-21	222060101	05 00 24	5,61,12
368	SECRETRIAT	12004731	V	N	312	N	01-SEP-21	24-SEP-21	222060101	05 00 24	4,59,06
369	SECRETRIAT	12004731	V	N	313	N	01-SEP-21	24-SEP-21	222060101	05 00 24	3,55,23
370	SECRETRIAT	12004731	V	N	314	N	01-SEP-21	24-SEP-21	222060101	05 00 24	6,23,71
371	SECRETRIAT	12004731	V	N	315	N	01-SEP-21	24-SEP-21	222060101	05 00 24	21,34,73
372	SECRETRIAT	12004731	V	N	316	N	01-SEP-21	24-SEP-21	222060101	05 00 24	3,07,28
373	SECRETRIAT	12004731	V	N	317	N	01-SEP-21	24-SEP-21	222060101	05 00 24	3,06,04
374	SECRETRIAT	12004731	V	N	318	N	01-SEP-21	24-SEP-21	222060101	05 00 24	4,49,84
375	SECRETRIAT	12004731	V	N	319	N	01-SEP-21	24-SEP-21	222060101	05 00 24	5,61,12
376	SECRETRIAT	12004731	V	N	320	N	01-SEP-21	24-SEP-21	222060101	05 00 24	5,62,92
377	SECRETRIAT	12004731	V	N	321	N	01-SEP-21	24-SEP-21	222060101	05 00 24	6,88,04
378	SECRETRIAT	12004731	V	N	322	N	01-SEP-21	24-SEP-21	222060101	05 00 24	6,88,04
379	SECRETRIAT	12004731	V	N	323	N	01-SEP-21	24-SEP-21	222060101	05 00 24	4,34,20
380	SECRETRIAT	12004731	V	N	324	N	01-SEP-21	24-SEP-21	222060101	05 00 24	7,45,92
381	SECRETRIAT	12004731	V	N	325	N	01-SEP-21	24-SEP-21	222060101	05 00 24	3,74,08
382	SECRETRIAT	12004731	V	N	326	N	01-SEP-21	24-SEP-21	222060101	05 00 24	6,88,04
383	SECRETRIAT	12004731	V	N	327	N	01-SEP-21	24-SEP-21	222060101	05 00 24	6,32,94
384	SECRETRIAT	12004731	V	N	330	N	01-SEP-21	24-SEP-21	222060101	05 00 24	4,58,95

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385	SECRETRIAT	12004731	V	N	332	N	01-SEP-21	24-SEP-21	222060101 05 00 24	4,34,20
386	SECRETRIAT	12004731	V	N	333	N	01-SEP-21	24-SEP-21	222060101 05 00 24	6,61,32
387	SECRETRIAT	12004731	V	N	334	N	01-SEP-21	24-SEP-21	222060101 05 00 24	4,53,23
388	SECRETRIAT	12004731	V	N	335	N	01-SEP-21	24-SEP-21	222060101 05 00 24	2,63,23
389	SECRETRIAT	12004731	V	N	336	N	01-SEP-21	24-SEP-21	222060101 05 00 24	8,40,34
390	SECRETRIAT	12004731	V	N	337	N	01-SEP-21	24-SEP-21	222060101 05 00 24	5,67,80
391	SECRETRIAT	12004731	V	N	338	N	01-SEP-21	24-SEP-21	222060101 05 00 24	6,88,04
392	SECRETRIAT	12004731	V	N	339	N	01-SEP-21	24-SEP-21	222060101 05 00 24	5,62,92
393	SECRETRIAT	12004731	V	N	340	N	01-SEP-21	24-SEP-21	222060101 05 00 24	3,67,06
394	SECRETRIAT	12004731	V	N	341	N	01-SEP-21	24-SEP-21	222060101 05 00 24	4,59,04
395	SECRETRIAT	12004731	V	N	342	N	01-SEP-21	24-SEP-21	222060101 05 00 24	4,95,96
396	SECRETRIAT	12004731	V	N	343	N	01-SEP-21	24-SEP-21	222060101 05 00 24	16,33,53
397	SECRETRIAT	12004731	V	N	344	N	01-SEP-21	24-SEP-21	222060101 05 00 24	9,14,64
398	SECRETRIAT	12004731	V	N	345	N	01-SEP-21	24-SEP-21	222060101 05 00 24	31,88,78
399	SECRETRIAT	12004731	V	N	346	N	01-SEP-21	24-SEP-21	222060101 05 00 24	2,06,58
400	SECRETRIAT	12004731	V	N	347	N	01-SEP-21	24-SEP-21	222060101 05 00 24	3,07,28
401	SECRETRIAT	12004731	V	N	348	N	01-SEP-21	24-SEP-21	222060101 05 00 24	18,33,24
402	SECRETRIAT	12004731	V	N	349	N	01-SEP-21	24-SEP-21	222060101 05 00 24	5,61,12
403	SECRETRIAT	12004731	V	N	350	N	01-SEP-21	24-SEP-21	222060101 05 00 24	22,41,45
404	SECRETRIAT	12004731	V	N	351	N	01-SEP-21	24-SEP-21	222060101 05 00 24	10,62,12
405	SECRETRIAT	12004731	V	N	352	N	01-SEP-21	24-SEP-21	222060101 05 00 24	24,77,81
406	SECRETRIAT	12004731	V	N	353	N	01-SEP-21	24-SEP-21	222060101 05 00 24	24,57,12
407	SECRETRIAT	12004731	V	N	354	N	01-SEP-21	24-SEP-21	222060101 05 00 24	29,46,91
408	SECRETRIAT	12004731	V	N	355	N	01-SEP-21	24-SEP-21	222060101 05 00 24	23,83,89
409	SECRETRIAT	12004731	V	N	356	N	01-SEP-21	24-SEP-21	222060101 05 00 24	24,58,92
410	SECRETRIAT	12004731	V	N	357	N	01-SEP-21	24-SEP-21	222060101 05 00 24	23,41,83
411	SECRETRIAT	12004731	V	N	358	N	01-SEP-21	24-SEP-21	222060101 05 00 24	4,59,06
412	SECRETRIAT	12004731	V	N	359	N	01-SEP-21	24-SEP-21	222060101 05 00 24	31,88,78
413	SECRETRIAT	12004731	V	N	360	N	01-SEP-21	24-SEP-21	222060101 05 00 24	4,34,20
414	SECRETRIAT	12004731	V	N	361	N	01-SEP-21	24-SEP-21	222060101 05 00 24	9,14,64
415	SECRETRIAT	12004731	V	N	362	N	01-SEP-21	24-SEP-21	222060101 05 00 24	7,45,92
416	SECRETRIAT	12004731	V	N	363	N	01-SEP-21	24-SEP-21	222060101 05 00 24	6,88,04

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417	SECRETRIAT	12004731	V	N	364	N	01-SEP-21	24-SEP-21	222060101 05 00 24	6,88,04
418	SECRETRIAT	12004731	V	N	365	N	01-SEP-21	24-SEP-21	222060101 05 00 24	4,59,07
419	SECRETRIAT	12004731	V	N	415	N	01-SEP-21	27-SEP-21	222001105 03 00 27	74,88,28
420	SECRETRIAT	12004731	V	N	386	N	01-SEP-21	27-SEP-21	222060001 03 00 22	24,55,58
421	SECRETRIAT	12004731	V	N	367	N	01-SEP-21	27-SEP-21	222060101 05 00 24	6,88,04
422	SECRETRIAT	12004731	V	N	368	N	01-SEP-21	27-SEP-21	222060101 05 00 24	5,61,12
423	SECRETRIAT	12004731	V	N	369	N	01-SEP-21	27-SEP-21	222060101 05 00 24	6,78,91
424	SECRETRIAT	12004731	V	N	370	N	01-SEP-21	27-SEP-21	222060101 05 00 24	18,30,89
425	SECRETRIAT	12004731	V	N	371	N	01-SEP-21	27-SEP-21	222060101 05 00 24	6,88,04
426	SECRETRIAT	12004731	V	N	372	N	01-SEP-21	27-SEP-21	222060101 05 00 24	5,61,12
427	SECRETRIAT	12004731	V	N	373	N	01-SEP-21	27-SEP-21	222060101 05 00 24	12,15,85
428	SECRETRIAT	12004731	V	N	374	N	01-SEP-21	27-SEP-21	222060101 05 00 24	1,45,53
429	SECRETRIAT	12004731	V	N	375	N	01-SEP-21	27-SEP-21	222060101 05 00 24	28,19,94
430	SECRETRIAT	12004731	V	N	376	N	01-SEP-21	27-SEP-21	222060101 05 00 24	4,59,07
431	SECRETRIAT	12004731	V	N	377	N	01-SEP-21	27-SEP-21	222060101 05 00 24	2,07,68
432	SECRETRIAT	12004731	V	N	378	N	01-SEP-21	27-SEP-21	222060101 05 00 24	2,91,06
433	SECRETRIAT	12004731	V	N	379	N	01-SEP-21	27-SEP-21	222060101 05 00 24	2,51,39
434	SECRETRIAT	12004731	V	N	380	N	01-SEP-21	27-SEP-21	222060101 05 00 24	30,76,62
435	SECRETRIAT	12004731	V	N	381	N	01-SEP-21	27-SEP-21	222060101 05 00 24	5,61,12
436	SECRETRIAT	12004731	V	N	382	N	01-SEP-21	27-SEP-21	222060101 05 00 24	5,87,44
437	SECRETRIAT	12004731	V	N	383	N	01-SEP-21	27-SEP-21	222060101 05 00 24	7,45,92
438	SECRETRIAT	12004731	V	N	384	N	01-SEP-21	27-SEP-21	222060101 05 00 24	22,13,21
439	SECRETRIAT	12004731	V	N	385	N	01-SEP-21	27-SEP-21	222060101 05 00 24	2,30,10,00
440	SECRETRIAT	12004731	V	N	387	N	01-SEP-21	27-SEP-21	222060101 05 00 24	4,59,07
441	SECRETRIAT	12004731	V	N	388	N	01-SEP-21	27-SEP-21	222060101 05 00 24	24,58,94
442	SECRETRIAT	12004731	V	N	389	N	01-SEP-21	27-SEP-21	222060101 05 00 24	7,73,54
443	SECRETRIAT	12004731	V	N	390	N	01-SEP-21	27-SEP-21	222060101 05 00 24	4,60,97
444	SECRETRIAT	12004731	V	N	391	N	01-SEP-21	27-SEP-21	222060101 05 00 24	9,66,00
445	SECRETRIAT	12004731	V	N	392	N	01-SEP-21	27-SEP-21	222060101 05 00 24	9,68,60
446	SECRETRIAT	12004731	V	N	393	N	01-SEP-21	27-SEP-21	222060101 05 00 24	12,43,20
447	SECRETRIAT	12004731	V	N	394	N	01-SEP-21	27-SEP-21	222060101 05 00 24	1,21,48,64
448	SECRETRIAT	12004731	V	N	395	N	01-SEP-21	27-SEP-21	222060101 05 00 24	65,77,82

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449	SECRETRIAT	12004731	V	N	396	N	01-SEP-21	27-SEP-21	222060101 05 00 24	27,24,38
450	SECRETRIAT	12004731	V	N	397	N	01-SEP-21	27-SEP-21	222060101 05 00 24	1,45,90,02
451	SECRETRIAT	12004731	V	N	398	N	01-SEP-21	27-SEP-21	222060101 05 00 24	3,55,23
452	SECRETRIAT	12004731	V	N	399	N	01-SEP-21	27-SEP-21	222060101 05 00 24	5,61,12
453	SECRETRIAT	12004731	V	N	400	N	01-SEP-21	27-SEP-21	222060101 05 00 24	7,70,57
454	SECRETRIAT	12004731	V	N	401	N	01-SEP-21	27-SEP-21	222060101 05 00 24	4,34,20
455	SECRETRIAT	12004731	V	N	403	N	01-SEP-21	27-SEP-21	222060101 05 00 24	8,14,96
456	SECRETRIAT	12004731	V	N	405	N	01-SEP-21	27-SEP-21	222060101 05 00 24	5,62,90
457	SECRETRIAT	12004731	V	N	406	N	01-SEP-21	27-SEP-21	222060101 05 00 24	3,07,28
458	SECRETRIAT	12004731	V	N	407	N	01-SEP-21	27-SEP-21	222060101 05 00 24	5,61,12
459	SECRETRIAT	12004731	V	N	408	N	01-SEP-21	27-SEP-21	222060101 05 00 24	6,00,00
460	SECRETRIAT	12004731	V	N	409	N	01-SEP-21	27-SEP-21	222060101 05 00 24	5,61,12
461	SECRETRIAT	12004731	V	N	410	N	01-SEP-21	27-SEP-21	222060101 05 00 24	7,45,92
462	SECRETRIAT	12004731	V	N	411	N	01-SEP-21	27-SEP-21	222060101 05 00 24	4,34,20
463	SECRETRIAT	12004731	V	N	412	N	01-SEP-21	27-SEP-21	222060101 05 00 24	4,59,07
464	SECRETRIAT	12004731	V	N	413	N	01-SEP-21	27-SEP-21	222060101 05 00 24	6,67,34
465	SECRETRIAT	12004731	V	N	414	N	01-SEP-21	27-SEP-21	222060101 05 00 24	4,85,10
466	SECRETRIAT	12004731	V	N	416	N	01-SEP-21	27-SEP-21	222060101 05 00 24	6,27,92
467	SECRETRIAT	12004731	V	N	417	N	01-SEP-21	27-SEP-21	222060101 05 00 24	6,88,04
468	SECRETRIAT	12004731	V	N	418	N	01-SEP-21	27-SEP-21	222060101 05 00 24	1,48,13
469	SECRETRIAT	12004731	V	N	419	N	01-SEP-21	27-SEP-21	222060101 05 00 24	5,62,91
470	SECRETRIAT	12004731	V	N	420	N	01-SEP-21	27-SEP-21	222060101 05 00 24	4,25,50
471	SECRETRIAT	12004731	V	N	421	N	01-SEP-21	27-SEP-21	222060101 05 00 24	10,33,23
472	SECRETRIAT	12004731	V	N	422	N	01-SEP-21	27-SEP-21	222060101 05 00 24	3,07,28
473	SECRETRIAT	12004731	V	N	423	N	01-SEP-21	27-SEP-21	222060101 05 00 24	3,35,04
474	SECRETRIAT	12004731	V	N	424	N	01-SEP-21	27-SEP-21	222060101 05 00 24	2,53,84
475	SECRETRIAT	12004731	V	N	425	N	01-SEP-21	27-SEP-21	222060101 05 00 24	3,70,70,88
476	SECRETRIAT	12004731	V	N	426	N	01-SEP-21	27-SEP-21	222060101 05 00 24	3,33,37
477	SECRETRIAT	12004731	V	N	427	N	01-SEP-21	27-SEP-21	222060101 05 00 24	37,14,65
478	SECRETRIAT	12004731	V	N	428	N	01-SEP-21	27-SEP-21	222060101 05 00 24	4,15,35
479	SECRETRIAT	12004731	V	N	429	N	01-SEP-21	27-SEP-21	222060101 05 00 24	3,45,72
480	SECRETRIAT	12004731	V	N	430	N	01-SEP-21	27-SEP-21	222060101 05 00 24	4,13,68

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481	SECRETRIAT	12004731	V	N	431	N	01-SEP-21	27-SEP-21	222060101	05 00 24	5,01,00
482	SECRETRIAT	12004731	V	N	432	N	01-SEP-21	27-SEP-21	222060101	05 00 24	10,83,36
483	SECRETRIAT	12004731	V	N	433	N	01-SEP-21	27-SEP-21	222060101	05 00 24	62,99,99
484	SECRETRIAT	12004731	V	N	434	N	01-SEP-21	27-SEP-21	222060101	05 00 24	3,80,76
485	SECRETRIAT	12004731	V	N	435	N	01-SEP-21	27-SEP-21	222060101	05 00 24	2,88,86
486	SECRETRIAT	12004731	V	N	436	N	01-SEP-21	27-SEP-21	222060101	05 00 24	6,88,04
487	SECRETRIAT	12004731	V	N	437	N	01-SEP-21	27-SEP-21	222060101	05 00 24	28,24,78
488	SECRETRIAT	12004731	V	N	438	N	01-SEP-21	27-SEP-21	222060101	05 00 24	4,34,20
489	SECRETRIAT	12004731	V	N	439	N	01-SEP-21	27-SEP-21	222060101	05 00 24	4,59,06
490	SECRETRIAT	12004731	V	N	441	N	01-SEP-21	27-SEP-21	222060101	05 00 24	3,32,15
491	SECRETRIAT	12004731	V	N	402	N	01-SEP-21	27-SEP-21	222060800	06 00 42	33,73
492	SECRETRIAT	12004731	V	N	404	N	01-SEP-21	27-SEP-21	222060800	06 00 42	2,15,47
493	SECRETRIAT	12004731	V	N	466	N	01-SEP-21	29-SEP-21	222060101	05 00 24	10,94,19,04
494	SECRETRIAT	12004731	V	N	444	N	01-SEP-21	30-SEP-21	222060001	03 00 04	98,87
495	SECRETRIAT	12004731	V	N	443	N	01-SEP-21	30-SEP-21	222060101	05 00 24	5,61,12
496	SECRETRIAT	12004731	V	N	445	N	01-SEP-21	30-SEP-21	222060101	05 00 24	7,45,92
497	SECRETRIAT	12004731	V	N	446	N	01-SEP-21	30-SEP-21	222060101	05 00 24	4,34,20
498	SECRETRIAT	12004731	V	N	447	N	01-SEP-21	30-SEP-21	222060101	05 00 24	1,26,92
499	SECRETRIAT	12004731	V	N	448	N	01-SEP-21	30-SEP-21	222060101	05 00 24	6,88,04
500	SECRETRIAT	12004731	V	N	449	N	01-SEP-21	30-SEP-21	222060101	05 00 24	3,55,24
501	SECRETRIAT	12004731	V	N	450	N	01-SEP-21	30-SEP-21	222060101	05 00 24	1,59,40
502	SECRETRIAT	12004731	V	N	451	N	01-SEP-21	30-SEP-21	222060101	05 00 24	2,35,20,00
503	SECRETRIAT	12004731	V	N	452	N	01-SEP-21	30-SEP-21	222060101	05 00 24	2,91,06
504	SECRETRIAT	12004731	V	N	453	N	01-SEP-21	30-SEP-21	222060101	05 00 24	6,88,04
505	SECRETRIAT	12004731	V	N	454	N	01-SEP-21	30-SEP-21	222060101	05 00 24	3,31,08,44
506	SECRETRIAT	12004731	V	N	455	N	01-SEP-21	30-SEP-21	222060101	05 00 24	4,59,08
507	SECRETRIAT	12004731	V	N	456	N	01-SEP-21	30-SEP-21	222060101	05 00 24	5,61,12
508	SECRETRIAT	12004731	V	N	457	N	01-SEP-21	30-SEP-21	222060101	05 00 24	20,73,17
509	SECRETRIAT	12004731	V	N	458	N	01-SEP-21	30-SEP-21	222060101	05 00 24	2,91,08
510	SECRETRIAT	12004731	V	N	459	N	01-SEP-21	30-SEP-21	222060101	05 00 24	3,56,90
511	SECRETRIAT	12004731	V	N	460	N	01-SEP-21	30-SEP-21	222060101	05 00 24	6,88,04
512	SECRETRIAT	12004731	V	N	461	N	01-SEP-21	30-SEP-21	222060101	05 00 24	2,91,07

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513	SECRETRIAT	12004731	V	N	462	N	01-SEP-21	30-SEP-21	222060101	05 00 24	5,56,58
514	SECRETRIAT	12004731	V	N	463	N	01-SEP-21	30-SEP-21	222060101	05 00 24	6,88,04
515	SECRETRIAT	12004731	V	N	464	N	01-SEP-21	30-SEP-21	222060101	05 00 24	6,88,04
516	SECRETRIAT	12004731	V	N	465	N	01-SEP-21	30-SEP-21	222060101	05 00 24	4,56,32
517	SECRETRIAT	12004731	V	N	467	N	01-SEP-21	30-SEP-21	222060101	05 00 24	4,34,20
518	SECRETRIAT	12004731	V	N	468	N	01-SEP-21	30-SEP-21	222060101	05 00 24	16,22,45
519	SECRETRIAT	12004731	V	N	469	N	01-SEP-21	30-SEP-21	222060101	05 00 24	13,57,80
520	SECRETRIAT	12004731	V	N	470	N	01-SEP-21	30-SEP-21	222060101	05 00 24	4,34,20
521	SECRETRIAT	12004731	V	N	471	N	01-SEP-21	30-SEP-21	222060101	05 00 24	13,88,91
522	TEHRI GARHWAL	61004726	V	N	1	N	01-SEP-21	15-SEP-21	222060106	03 00 20	70,00
523	TEHRI GARHWAL	61004726	V	N	3	N	01-SEP-21	15-SEP-21	222060106	03 00 25	9,72
524	TEHRI GARHWAL	61004726	V	N	2	N	01-SEP-21	15-SEP-21	222060106	03 00 29	90,91
525	UDHAM SINGH NAGAR	75004726	V	N	1	N	01-SEP-21	09-SEP-21	222060106	03 00 08	1,25,00
526	UDHAM SINGH NAGAR	75004726	V	N	2	N	01-SEP-21	09-SEP-21	222060106	03 00 08	1,25,00
527	UDHAM SINGH NAGAR	75004726	V	N	3	N	01-SEP-21	14-SEP-21	222060106	03 00 29	28,88
528	UDHAM SINGH NAGAR	75004726	V	N	4	N	01-SEP-21	18-SEP-21	222060106	03 00 25	12,93
529	UTTARKASHI	41004726	V	N	1	N	01-SEP-21	01-SEP-21	222060106	03 00 01	14,59,00
530	UTTARKASHI	41004726	V	N	1	N	01-SEP-21	01-SEP-21	222060106	03 00 03	2,48,03
531	UTTARKASHI	41004726	V	N	1	N	01-SEP-21	01-SEP-21	222060106	03 00 06	93,30
532	UTTARKASHI	41004726	V	N	2	N	01-SEP-21	14-SEP-21	222060106	03 00 01	70,00
533	UTTARKASHI	41004726	V	N	1	N	01-SEP-21	18-SEP-21	222060106	03 00 29	1,19,07

82,27,66,15

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	TEHRI GARHWAL	61004217	V	N	4	N	01-SEP-21	21-SEP-21	405960051 04 02 53	2,63,90,00
										2,63,90,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004709	V	N	4	N	01-SEP-21	09-SEP-21	222501001 05 00 08	1,85,39
2	ALMORA	37004709	V	N	5	N	01-SEP-21	15-SEP-21	222501001 05 00 08	93,36
3	BAGESHWAR	89004709	V	N	3	N	01-SEP-21	03-SEP-21	222501001 05 00 08	3,70,78
4	BAGESHWAR	89004709	V	N	2	N	01-SEP-21	03-SEP-21	222501001 05 00 29	3,14,89
5	BAGESHWAR	89004709	V	N	1	N	01-SEP-21	06-SEP-21	222501001 05 00 29	1,28,00
6	CHAMOLI	40004709	V	N	1	N	01-SEP-21	02-SEP-21	222501001 05 00 29	20,00
7	CHAMOLI	40004709	V	N	1	N	01-SEP-21	03-SEP-21	222501001 05 00 01	28,94
8	CHAMOLI	40004709	V	N	1	N	01-SEP-21	03-SEP-21	222501001 05 00 03	4,92
9	CHAMOLI	40004709	V	N	1	N	01-SEP-21	03-SEP-21	222501001 05 00 06	11,03
10	CHAMOLI	40004709	V	N	10	N	01-SEP-21	04-SEP-21	222501001 05 00 08	2,78,75
11	CHAMOLI	40004709	V	N	11	N	01-SEP-21	04-SEP-21	222501001 05 00 08	2,25,00
12	CHAMOLI	40004709	V	N	9	N	01-SEP-21	04-SEP-21	222501001 05 00 08	1,50,00
13	CHAMOLI	40004709	V	N	17	N	01-SEP-21	21-SEP-21	222501001 05 00 29	94,79
14	CHAMOLI	40004709	V	N	2	N	01-SEP-21	23-SEP-21	222501001 05 00 01	36,57,96
15	CHAMOLI	40004709	V	N	2	N	01-SEP-21	23-SEP-21	222501001 05 00 03	9,63,81
16	CHAMOLI	40004709	V	N	2	N	01-SEP-21	23-SEP-21	222501001 05 00 06	4,58,97
17	CHAMPAWAT	88004709	V	N	1	N	01-SEP-21	01-SEP-21	222501001 05 00 01	24,85,42
18	CHAMPAWAT	88004709	V	N	1	N	01-SEP-21	01-SEP-21	222501001 05 00 03	4,23,30
19	CHAMPAWAT	88004709	V	N	1	N	01-SEP-21	01-SEP-21	222501001 05 00 06	1,81,57
20	CHAMPAWAT	88004709	V	N	1	N	01-SEP-21	04-SEP-21	222501001 05 00 08	1,85,39
21	CHAMPAWAT	88004709	V	N	2	N	01-SEP-21	04-SEP-21	222501001 05 00 08	93,36
22	CHAMPAWAT	88004709	V	N	3	N	01-SEP-21	04-SEP-21	222501001 05 00 08	1,20,00
23	CHAMPAWAT	88004709	V	N	5	N	01-SEP-21	04-SEP-21	222501001 05 00 29	2,09,95
24	CHAMPAWAT	88004709	V	N	6	N	01-SEP-21	09-SEP-21	222501001 05 00 20	92,04
25	CHAMPAWAT	88004709	V	N	7	N	01-SEP-21	09-SEP-21	222501001 05 00 20	67,26
26	CHAMPAWAT	88004709	V	N	3	N	01-SEP-21	13-SEP-21	222501001 05 00 01	2,48,00
27	CHAMPAWAT	88004709	V	N	4	N	01-SEP-21	13-SEP-21	222501001 05 00 01	2,48,00
28	CHAMPAWAT	88004709	V	N	5	N	01-SEP-21	13-SEP-21	222501001 05 00 01	2,48,00
29	CHAMPAWAT	88004709	V	N	3	N	01-SEP-21	13-SEP-21	222501001 05 00 03	42,16
30	CHAMPAWAT	88004709	V	N	4	N	01-SEP-21	13-SEP-21	222501001 05 00 03	42,16
31	CHAMPAWAT	88004709	V	N	5	N	01-SEP-21	13-SEP-21	222501001 05 00 03	42,16
32	CHAMPAWAT	88004709	V	N	3	N	01-SEP-21	13-SEP-21	222501001 05 00 06	13,15

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
33	CHAMPAWAT	88004709	V	N	4	N	01-SEP-21	13-SEP-21	222501001	05 00 06	13,15
34	CHAMPAWAT	88004709	V	N	5	N	01-SEP-21	13-SEP-21	222501001	05 00 06	13,15
35	DEHRADUN	01004139	V	N	4	N	01-SEP-21	03-SEP-21	222504001	06 00 08	4,65,00
36	DEHRADUN	01004139	V	N	6	N	01-SEP-21	03-SEP-21	222504001	06 00 08	3,80,73
37	DEHRADUN	01004139	V	N	5	N	01-SEP-21	03-SEP-21	222504277	01 01 08	1,50,00
38	DEHRADUN	01004709	V	N	10	N	01-SEP-21	04-SEP-21	222501001	05 00 08	1,85,39
39	DEHRADUN	01004709	V	N	9	N	01-SEP-21	04-SEP-21	222501001	05 00 08	1,16,70
40	DEHRADUN	01004709	V	N	7	N	01-SEP-21	06-SEP-21	222501001	05 00 08	1,50,59
41	DEHRADUN	01004709	V	N	8	N	01-SEP-21	06-SEP-21	222501001	05 00 21	7,98,00
42	DEHRADUN	01004139	V	N	24	N	01-SEP-21	10-SEP-21	222504001	06 00 25	8,60
43	DEHRADUN	01004709	V	N	25	N	01-SEP-21	10-SEP-21	222501001	05 00 08	1,55,00
44	DEHRADUN	01004139	V	N	10	N	01-SEP-21	28-SEP-21	222504800	09 00 07	10,11,36
45	DEHRADUN	01004139	V	N	9	N	01-SEP-21	28-SEP-21	222504800	09 00 07	1,28,00
46	DEHRADUN	01004139	V	N	51	N	01-SEP-21	29-SEP-21	222504001	06 00 26	1,43,28
47	HALDWANI	07004708	V	N	1	N	01-SEP-21	01-SEP-21	222501001	03 00 01	2,03,77,50
48	HALDWANI	07004708	V	N	1	N	01-SEP-21	01-SEP-21	222501001	03 00 03	34,64,18
49	HALDWANI	07004708	V	N	1	N	01-SEP-21	01-SEP-21	222501001	03 00 06	16,26,90
50	HALDWANI	07004708	V	N	1	N	01-SEP-21	02-SEP-21	222501001	03 00 08	3,37,90
51	HALDWANI	07004708	V	N	6	N	01-SEP-21	09-SEP-21	222501001	03 00 08	1,66,40
52	HALDWANI	07004708	V	N	3	N	01-SEP-21	18-SEP-21	222501001	03 00 04	5,71
53	HALDWANI	07004708	V	N	33	N	01-SEP-21	18-SEP-21	222501001	03 00 08	1,90,36
54	HALDWANI	07004708	V	N	12	N	01-SEP-21	18-SEP-21	222501001	03 00 20	2,43,67
55	HALDWANI	07004708	V	N	15	N	01-SEP-21	18-SEP-21	222501001	03 00 20	2,24,46
56	HALDWANI	07004708	V	N	16	N	01-SEP-21	18-SEP-21	222501001	03 00 20	1,32,68
57	HALDWANI	07004708	V	N	13	N	01-SEP-21	18-SEP-21	222501001	03 00 22	1,78,04
58	HALDWANI	07004708	V	N	19	N	01-SEP-21	18-SEP-21	222501001	03 00 22	2,45,44
59	HALDWANI	07004708	V	N	7	N	01-SEP-21	18-SEP-21	222501001	03 00 29	5,68,99
60	HALDWANI	07004708	V	N	18	N	01-SEP-21	18-SEP-21	222501001	06 00 22	23,60
61	HALDWANI	07004708	V	N	9	N	01-SEP-21	18-SEP-21	222501001	06 00 22	2,29,00
62	HALDWANI	07004708	V	N	11	N	01-SEP-21	18-SEP-21	222501001	06 00 25	1,88,80
63	HALDWANI	07004708	V	N	20	N	01-SEP-21	18-SEP-21	222501001	06 00 26	41,30
64	HALDWANI	07004708	V	N	5	N	01-SEP-21	23-SEP-21	222501001	03 00 06	3,52,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
65	HALDWANI	07004708	V	N	17	N	01-SEP-21	23-SEP-21	222501001	03 00 20	1,70,06
66	HALDWANI	07004708	V	N	25	N	01-SEP-21	23-SEP-21	222501001	03 00 20	1,34,28
67	HALDWANI	07004708	V	N	24	N	01-SEP-21	23-SEP-21	222501001	03 00 21	2,16,00
68	HALDWANI	07004708	V	N	30	N	01-SEP-21	23-SEP-21	222501001	03 00 21	75,00
69	HALDWANI	07004708	V	N	10	N	01-SEP-21	23-SEP-21	222501001	03 00 22	40,10
70	HALDWANI	07004708	V	N	14	N	01-SEP-21	23-SEP-21	222501001	03 00 22	1,77,62
71	HALDWANI	07004708	V	N	31	N	01-SEP-21	23-SEP-21	222501001	03 00 22	76,94
72	HALDWANI	07004708	V	N	34	N	01-SEP-21	23-SEP-21	222501001	03 00 22	87,90
73	HALDWANI	07004708	V	N	4	N	01-SEP-21	23-SEP-21	222501001	03 00 22	38,00
74	HALDWANI	07004708	V	N	5	N	01-SEP-21	23-SEP-21	222501001	03 00 22	96,68
75	HALDWANI	07004708	V	N	21	N	01-SEP-21	23-SEP-21	222501001	03 00 24	8,90,46
76	HALDWANI	07004708	V	N	28	N	01-SEP-21	23-SEP-21	222501001	03 00 24	2,32,84
77	HALDWANI	07004708	V	N	29	N	01-SEP-21	23-SEP-21	222501001	03 00 25	9,64,53
78	HALDWANI	07004708	V	N	32	N	01-SEP-21	23-SEP-21	222501001	03 00 25	1,20,24
79	HALDWANI	07004708	V	N	22	N	01-SEP-21	23-SEP-21	222501001	03 00 29	2,44,83
80	HALDWANI	07004708	V	N	23	N	01-SEP-21	23-SEP-21	222501001	03 00 29	5,62,43
81	HALDWANI	07004708	V	N	26	N	01-SEP-21	23-SEP-21	222501001	03 00 29	2,48,15
82	HALDWANI	07004708	V	N	27	N	01-SEP-21	23-SEP-21	222501001	03 00 29	2,18,25
83	HALDWANI	07004708	V	N	3	N	01-SEP-21	27-SEP-21	222501001	03 00 01	4,36,00
84	HALDWANI	07004708	V	N	4	N	01-SEP-21	27-SEP-21	222501001	03 00 01	4,36,00
85	HALDWANI	07004708	V	N	3	N	01-SEP-21	27-SEP-21	222501001	03 00 03	74,12
86	HALDWANI	07004708	V	N	4	N	01-SEP-21	27-SEP-21	222501001	03 00 03	74,12
87	HALDWANI	07004708	V	N	3	N	01-SEP-21	27-SEP-21	222501001	03 00 06	16,20
88	HALDWANI	07004708	V	N	4	N	01-SEP-21	27-SEP-21	222501001	03 00 06	16,20
89	HALDWANI	07004708	V	N	8	N	01-SEP-21	28-SEP-21	222501001	06 00 08	1,50,59
90	HALDWANI	07004708	V	N	2	N	01-SEP-21	29-SEP-21	222501001	06 00 25	94,40
91	HARIDWAR	65004709	V	N	1	N	01-SEP-21	04-SEP-21	222501001	05 00 22	19,60
92	HARIDWAR	65004139	V	N	4	N	01-SEP-21	06-SEP-21	222504001	06 00 08	1,55,00
93	HARIDWAR	65004139	V	N	8	N	01-SEP-21	06-SEP-21	222504001	06 00 08	1,55,00
94	HARIDWAR	65004139	V	N	7	N	01-SEP-21	06-SEP-21	222504001	06 00 26	46,02
95	HARIDWAR	65004139	V	N	9	N	01-SEP-21	06-SEP-21	222504277	01 01 08	7,50,00
96	HARIDWAR	65004139	V	N	5	N	01-SEP-21	06-SEP-21	222504800	10 00 05	52,72,17

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	HARIDWAR	65004139	V	N	6	N	01-SEP-21	06-SEP-21	222504800 10 00 05	52,72,17
98	HARIDWAR	65004139	V	N	19	N	01-SEP-21	10-SEP-21	222504001 03 00 07	5,94,00
99	HARIDWAR	65004139	V	N	3	N	01-SEP-21	10-SEP-21	222504001 03 00 07	5,70,00
100	HARIDWAR	65004139	V	N	4	N	01-SEP-21	10-SEP-21	222504001 03 00 07	2,70,00
101	HARIDWAR	65004139	V	N	17	N	01-SEP-21	10-SEP-21	222504001 03 00 08	5,31,32
102	HARIDWAR	65004139	V	N	18	N	01-SEP-21	10-SEP-21	222504001 03 00 08	2,95,00
103	HARIDWAR	65004139	V	N	16	N	01-SEP-21	10-SEP-21	222504001 03 00 27	5,30,25
104	HARIDWAR	65004709	V	N	1	N	01-SEP-21	10-SEP-21	222501001 05 00 01	5,36,00
105	HARIDWAR	65004709	V	N	2	N	01-SEP-21	10-SEP-21	222501001 05 00 01	2,42,67
106	HARIDWAR	65004709	V	N	1	N	01-SEP-21	10-SEP-21	222501001 05 00 03	91,12
107	HARIDWAR	65004709	V	N	1	N	01-SEP-21	10-SEP-21	222501001 05 00 06	4,60
108	HARIDWAR	65004709	V	N	2	N	01-SEP-21	10-SEP-21	222501001 05 00 06	2,15
109	HARIDWAR	65004139	V	N	20	N	01-SEP-21	14-SEP-21	222504001 06 00 08	1,90,36
110	HARIDWAR	65004139	V	N	21	N	01-SEP-21	14-SEP-21	222504001 06 00 08	1,40,00
111	HARIDWAR	65004139	V	N	23	N	01-SEP-21	21-SEP-21	222504001 06 00 26	15,93
112	HARIDWAR	65004139	V	N	22	N	01-SEP-21	21-SEP-21	222504001 06 00 29	45,00
113	HARIDWAR	65004709	V	N	24	N	01-SEP-21	27-SEP-21	222501001 05 00 20	80,00
114	NAINITAL	36004709	V	N	3	N	01-SEP-21	06-SEP-21	222501001 05 00 08	1,85,39
115	NAINITAL	36004709	V	N	4	N	01-SEP-21	06-SEP-21	222501001 05 00 22	11,85
116	NAINITAL	36004709	V	N	5	N	01-SEP-21	06-SEP-21	222501001 05 00 22	12,00
117	NAINITAL	36004139	V	N	10	N	01-SEP-21	07-SEP-21	222504001 06 00 08	1,55,00
118	NAINITAL	36004139	V	N	11	N	01-SEP-21	07-SEP-21	222504001 06 00 08	1,55,00
119	NAINITAL	36004139	V	N	12	N	01-SEP-21	07-SEP-21	222504001 06 00 08	1,50,00
120	NAINITAL	36004139	V	N	13	N	01-SEP-21	07-SEP-21	222504001 06 00 08	1,90,36
121	NAINITAL	36004709	V	N	1	N	01-SEP-21	08-SEP-21	222501001 05 00 01	28,61,51
122	NAINITAL	36004709	V	N	1	N	01-SEP-21	08-SEP-21	222501001 05 00 03	7,77,43
123	NAINITAL	36004709	V	N	1	N	01-SEP-21	08-SEP-21	222501001 05 00 06	1,03,60
124	NAINITAL	36004139	V	N	4	N	01-SEP-21	10-SEP-21	222504800 09 00 07	10,00,56
125	NAINITAL	36004709	V	N	19	N	01-SEP-21	10-SEP-21	222501001 05 00 29	1,07,63
126	NAINITAL	36004139	V	N	26	N	01-SEP-21	20-SEP-21	222504001 06 00 20	44,00
127	NAINITAL	36004139	V	N	28	N	01-SEP-21	20-SEP-21	222504001 06 00 20	30,00
128	NAINITAL	36004139	V	N	25	N	01-SEP-21	20-SEP-21	222504001 06 00 22	12,74

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	NAINITAL	36004139	V	N	29	N	01-SEP-21	20-SEP-21	222504001 06 00 22	30,00
130	NAINITAL	36004139	V	N	27	N	01-SEP-21	20-SEP-21	222504001 06 00 26	31,50
131	NAINITAL	36004709	V	N	37	N	01-SEP-21	27-SEP-21	222501001 05 00 08	93,36
132	PAURI GARHWAL	42004709	V	N	3	N	01-SEP-21	01-SEP-21	222501001 05 00 01	72,69,80
133	PAURI GARHWAL	42004709	V	N	3	N	01-SEP-21	01-SEP-21	222501001 05 00 03	12,35,39
134	PAURI GARHWAL	42004709	V	N	3	N	01-SEP-21	01-SEP-21	222501001 05 00 06	4,98,30
135	PAURI GARHWAL	42004709	V	N	6	N	01-SEP-21	02-SEP-21	222501001 05 00 08	1,85,39
136	PAURI GARHWAL	42004709	V	N	4	N	01-SEP-21	06-SEP-21	222501001 05 00 04	22,50
137	PAURI GARHWAL	42004709	V	N	2	N	01-SEP-21	06-SEP-21	222501001 05 00 08	93,36
138	PAURI GARHWAL	42004709	V	N	27	N	01-SEP-21	06-SEP-21	222501001 05 00 22	71,80
139	PAURI GARHWAL	42004709	V	N	3	N	01-SEP-21	06-SEP-21	222501001 05 00 25	73,13
140	PAURI GARHWAL	42004709	V	N	12	N	01-SEP-21	09-SEP-21	222501001 05 00 08	3,80,73
141	PAURI GARHWAL	42004709	V	N	10	N	01-SEP-21	09-SEP-21	222501001 05 00 20	2,12,48
142	PAURI GARHWAL	42004709	V	N	8	N	01-SEP-21	09-SEP-21	222501001 05 00 20	1,05,26
143	PAURI GARHWAL	42004709	V	N	9	N	01-SEP-21	09-SEP-21	222501001 05 00 25	13,16
144	PAURI GARHWAL	42004709	V	N	11	N	01-SEP-21	09-SEP-21	222501001 05 00 29	1,51,50
145	PAURI GARHWAL	42004709	V	N	7	N	01-SEP-21	09-SEP-21	222501001 05 00 29	1,33,75
146	PAURI GARHWAL	42004709	V	N	21	N	01-SEP-21	29-SEP-21	222501001 05 00 20	76,74
147	PAURI GARHWAL	42004709	V	N	24	N	01-SEP-21	29-SEP-21	222501001 05 00 20	71,80
148	PAURI GARHWAL	42004709	V	N	23	N	01-SEP-21	29-SEP-21	222501001 05 00 24	59,72
149	PAURI GARHWAL	42004709	V	N	22	N	01-SEP-21	29-SEP-21	222501001 05 00 29	79,00
150	PAURI GARHWAL	42004709	V	N	25	N	01-SEP-21	29-SEP-21	222501001 05 00 29	10,00
151	PITHORAGARH	38004709	V	N	3	N	01-SEP-21	02-SEP-21	222501001 05 00 01	30,61,00
152	PITHORAGARH	38004709	V	N	3	N	01-SEP-21	02-SEP-21	222501001 05 00 03	5,20,37
153	PITHORAGARH	38004709	V	N	3	N	01-SEP-21	02-SEP-21	222501001 05 00 06	2,93,40
154	PITHORAGARH	38004709	V	N	5	N	01-SEP-21	09-SEP-21	222501001 05 00 27	84,00
155	PITHORAGARH	38004709	V	N	8	N	01-SEP-21	28-SEP-21	222501001 05 00 01	3,92,00
156	PITHORAGARH	38004709	V	N	8	N	01-SEP-21	28-SEP-21	222501001 05 00 03	66,64
157	PITHORAGARH	38004709	V	N	8	N	01-SEP-21	28-SEP-21	222501001 05 00 06	37,20
158	RUDRAPRAYAG	90004709	V	N	1	N	01-SEP-21	01-SEP-21	222501001 05 00 01	24,40,40
159	RUDRAPRAYAG	90004709	V	N	1	N	01-SEP-21	01-SEP-21	222501001 05 00 03	4,14,46
160	RUDRAPRAYAG	90004709	V	N	1	N	01-SEP-21	01-SEP-21	222501001 05 00 06	2,13,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
161	RUDRAPRAYAG	90004709	V	N	1	N	01-SEP-21	08-SEP-21	222501001	05 00 08	1,85,39
162	RUDRAPRAYAG	90004709	V	N	2	N	01-SEP-21	08-SEP-21	222501001	05 00 08	1,85,39
163	RUDRAPRAYAG	90004709	V	N	6	N	01-SEP-21	27-SEP-21	222501001	05 00 22	1,00,00
164	SECRETRIAT	12004132	V	N	11	N	01-SEP-21	02-SEP-21	222504001	05 00 04	18,02
165	SECRETRIAT	12004132	V	N	2	N	01-SEP-21	02-SEP-21	222504001	05 00 04	16,50
166	SECRETRIAT	12004132	V	N	13	N	01-SEP-21	02-SEP-21	222504001	05 00 22	57,51
167	SECRETRIAT	12004132	V	N	9	N	01-SEP-21	02-SEP-21	222504001	05 00 22	20,00
168	SECRETRIAT	12004132	V	N	12	N	01-SEP-21	02-SEP-21	222504001	05 00 30	42,96
169	SECRETRIAT	12004132	V	N	15	N	01-SEP-21	02-SEP-21	222504277	01 01 56	89,68
170	SECRETRIAT	12004132	V	N	4	N	01-SEP-21	02-SEP-21	222504277	06 00 04	6,76
171	SECRETRIAT	12004132	V	N	16	N	01-SEP-21	03-SEP-21	222504001	05 00 25	20,05
172	SECRETRIAT	12004131	V	N	10	N	01-SEP-21	07-SEP-21	222504001	04 00 08	1,55,00
173	SECRETRIAT	12004131	V	N	8	N	01-SEP-21	07-SEP-21	222504001	04 00 08	8,92,87
174	SECRETRIAT	12004132	V	N	19	N	01-SEP-21	07-SEP-21	222504001	05 00 08	10,25,27
175	SECRETRIAT	12004132	V	N	6	N	01-SEP-21	07-SEP-21	222504001	05 00 08	6,20,00
176	SECRETRIAT	12004132	V	N	7	N	01-SEP-21	07-SEP-21	222504001	05 00 08	1,55,00
177	SECRETRIAT	12004132	V	N	1	N	01-SEP-21	07-SEP-21	222504277	06 00 08	4,78,95
178	SECRETRIAT	12004132	V	N	18	N	01-SEP-21	07-SEP-21	222504277	06 00 08	12,92,77
179	SECRETRIAT	12004705	V	N	12	N	01-SEP-21	07-SEP-21	222503001	04 00 07	1,50,00
180	SECRETRIAT	12004705	V	N	13	N	01-SEP-21	07-SEP-21	222503001	04 00 07	19,40,00
181	SECRETRIAT	12004705	V	N	5	N	01-SEP-21	07-SEP-21	222503001	04 00 07	19,40,00
182	SECRETRIAT	12004705	V	N	7	N	01-SEP-21	07-SEP-21	222503001	04 00 07	1,20,00
183	SECRETRIAT	12004705	V	N	32	N	01-SEP-21	07-SEP-21	222503001	04 00 08	1,50,59
184	SECRETRIAT	12004705	V	N	33	N	01-SEP-21	07-SEP-21	222503001	04 00 25	15,33
185	SECRETRIAT	12004131	V	N	1	N	01-SEP-21	09-SEP-21	222504001	04 00 01	5,28
186	SECRETRIAT	12004131	V	N	1	N	01-SEP-21	09-SEP-21	222504001	04 00 03	96
187	SECRETRIAT	12004131	V	N	1	N	01-SEP-21	09-SEP-21	222504001	04 00 06	64
188	SECRETRIAT	12004131	V	N	5	N	01-SEP-21	09-SEP-21	222504001	04 00 20	1,59,32
189	SECRETRIAT	12004132	V	N	3	N	01-SEP-21	09-SEP-21	222504277	06 00 22	15,10
190	SECRETRIAT	12004132	V	N	17	N	01-SEP-21	09-SEP-21	222504277	06 00 30	1,39,65
191	SECRETRIAT	12004705	V	N	22	N	01-SEP-21	09-SEP-21	222503001	04 00 22	31,27
192	SECRETRIAT	12004132	V	N	24	N	01-SEP-21	13-SEP-21	222504277	01 01 56	4,10

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
193	SECRETRIAT	12004705	V	N	26	N	01-SEP-21	13-SEP-21	222503001	04 00 08	3,00,00
194	SECRETRIAT	12004705	V	N	31	N	01-SEP-21	13-SEP-21	222503001	04 00 08	1,20,00
195	SECRETRIAT	12004705	V	N	25	N	01-SEP-21	13-SEP-21	222503001	04 00 22	5,90
196	SECRETRIAT	12004705	V	N	30	N	01-SEP-21	13-SEP-21	222503001	04 00 22	3,50
197	SECRETRIAT	12004705	V	N	34	N	01-SEP-21	13-SEP-21	222503001	04 00 22	7,20
198	SECRETRIAT	12004705	V	N	47	N	01-SEP-21	13-SEP-21	222503001	04 00 22	50,00
199	SECRETRIAT	12004705	V	N	29	N	01-SEP-21	13-SEP-21	222503001	04 00 29	51,43
200	SECRETRIAT	12004132	V	N	61	N	01-SEP-21	14-SEP-21	222504001	05 00 21	1,30,00
201	SECRETRIAT	12004132	V	N	62	N	01-SEP-21	14-SEP-21	222504001	05 00 22	23,79
202	SECRETRIAT	12004132	V	N	60	N	01-SEP-21	14-SEP-21	222504001	05 00 26	22,00
203	SECRETRIAT	12004132	V	N	63	N	01-SEP-21	14-SEP-21	222504001	05 00 30	40,62
204	SECRETRIAT	12004705	V	N	64	N	01-SEP-21	14-SEP-21	222503001	04 00 08	93,36
205	SECRETRIAT	12004131	V	N	68	N	01-SEP-21	16-SEP-21	222504001	04 00 02	5,40,00
206	SECRETRIAT	12004705	V	N	65	N	01-SEP-21	16-SEP-21	222503001	04 00 08	1,85,39
207	SECRETRIAT	12004705	V	N	67	N	01-SEP-21	16-SEP-21	222503001	04 00 29	66,79
208	SECRETRIAT	12004132	V	N	25	N	01-SEP-21	18-SEP-21	222504277	06 00 01	7,11,00
209	SECRETRIAT	12004132	V	N	25	N	01-SEP-21	18-SEP-21	222504277	06 00 03	1,20,87
210	SECRETRIAT	12004132	V	N	25	N	01-SEP-21	18-SEP-21	222504277	06 00 06	72,90
211	SECRETRIAT	12004132	V	N	70	N	01-SEP-21	18-SEP-21	222504277	06 00 25	9,31
212	SECRETRIAT	12004131	V	N	86	N	01-SEP-21	24-SEP-21	222504001	04 00 02	2,02,28
213	SECRETRIAT	12004132	V	N	90	N	01-SEP-21	28-SEP-21	222504190	02 00 56	3,00,00,00
214	TEHRI GARHWAL	61004709	V	N	2	N	01-SEP-21	02-SEP-21	222501001	05 00 20	2,92,32
215	TEHRI GARHWAL	61004709	V	N	1	N	01-SEP-21	14-SEP-21	222501001	05 00 01	3,39,00
216	TEHRI GARHWAL	61004709	V	N	1	N	01-SEP-21	14-SEP-21	222501001	05 00 03	57,63
217	TEHRI GARHWAL	61004709	V	N	1	N	01-SEP-21	14-SEP-21	222501001	05 00 06	2,80
218	TEHRI GARHWAL	61004709	V	N	3	N	01-SEP-21	14-SEP-21	222501001	05 00 08	1,85,39
219	TEHRI GARHWAL	61004709	V	N	4	N	01-SEP-21	16-SEP-21	222501001	05 00 25	47,18
220	TEHRI GARHWAL	61004709	V	N	7	N	01-SEP-21	24-SEP-21	222501001	05 00 22	1,00,00
221	TEHRI GARHWAL	61004709	V	N	11	N	01-SEP-21	29-SEP-21	222501001	05 00 25	10,77
222	UDHAM SINGH NAGAR	75004709	V	N	8	N	01-SEP-21	03-SEP-21	222501001	05 00 01	1,04,23
223	UDHAM SINGH NAGAR	75004709	V	N	8	N	01-SEP-21	03-SEP-21	222501001	05 00 03	17,72

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
224	UDHAM SINGH NAGAR	75004709	V	N	8	N	01-SEP-21	03-SEP-21	222501001	05 00 06	7,63
225	UDHAM SINGH NAGAR	75004709	V	N	2	N	01-SEP-21	03-SEP-21	222501001	05 00 08	2,78,75
226	UDHAM SINGH NAGAR	75004709	V	N	10	N	01-SEP-21	06-SEP-21	222501001	05 00 01	2,09,68
227	UDHAM SINGH NAGAR	75004709	V	N	11	N	01-SEP-21	06-SEP-21	222501001	05 00 01	49,69,00
228	UDHAM SINGH NAGAR	75004709	V	N	10	N	01-SEP-21	06-SEP-21	222501001	05 00 03	35,65
229	UDHAM SINGH NAGAR	75004709	V	N	11	N	01-SEP-21	06-SEP-21	222501001	05 00 03	8,44,73
230	UDHAM SINGH NAGAR	75004709	V	N	10	N	01-SEP-21	06-SEP-21	222501001	05 00 06	28,26
231	UDHAM SINGH NAGAR	75004709	V	N	11	N	01-SEP-21	06-SEP-21	222501001	05 00 06	3,68,95
232	UDHAM SINGH NAGAR	75002003	V	N	14	N	01-SEP-21	09-SEP-21	222504001	06 00 06	61,92
233	UDHAM SINGH NAGAR	75002003	V	N	46	N	01-SEP-21	09-SEP-21	222504001	06 00 08	1,55,00
234	UDHAM SINGH NAGAR	75002003	V	N	45	N	01-SEP-21	09-SEP-21	222504001	06 00 22	1,58,30
235	UDHAM SINGH NAGAR	75002003	V	N	44	N	01-SEP-21	09-SEP-21	222504001	06 00 25	6,70
236	UDHAM SINGH NAGAR	75002003	V	N	47	N	01-SEP-21	09-SEP-21	222504001	06 00 29	83,29
237	UDHAM SINGH NAGAR	75002003	V	N	48	N	01-SEP-21	09-SEP-21	222504001	06 00 29	1,26,84
238	UDHAM SINGH NAGAR	75004709	V	N	31	N	01-SEP-21	14-SEP-21	222501001	05 00 08	5,40,00
239	UDHAM SINGH NAGAR	75002003	V	N	13	N	01-SEP-21	18-SEP-21	222504001	06 00 06	42,26
240	UDHAM SINGH NAGAR	75002003	V	N	43	N	01-SEP-21	18-SEP-21	222504001	06 00 08	3,40,95
241	UDHAM SINGH NAGAR	75004709	V	N	59	N	01-SEP-21	24-SEP-21	222501001	05 00 08	1,80,00
242	UTTARKASHI	41004709	V	N	1	N	01-SEP-21	01-SEP-21	222501001	05 00 02	15,00
243	UTTARKASHI	41004709	V	N	3	N	01-SEP-21	01-SEP-21	222501001	05 00 08	1,35,00
244	UTTARKASHI	41004709	V	N	4	N	01-SEP-21	01-SEP-21	222501001	05 00 08	2,78,75
245	UTTARKASHI	41004709	V	N	9	N	01-SEP-21	24-SEP-21	222501001	05 00 29	1,24,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004153	V	N	12	N	01-SEP-21	01-SEP-21	223502102 01 02 01	31,85,00
2	ALMORA	37004153	V	N	12	N	01-SEP-21	01-SEP-21	223502102 01 02 03	5,41,45
3	ALMORA	37004153	V	N	12	N	01-SEP-21	01-SEP-21	223502102 01 02 06	2,74,80
4	ALMORA	37004153	V	N	11	N	01-SEP-21	01-SEP-21	223502102 15 00 01	2,49,00
5	ALMORA	37004153	V	N	11	N	01-SEP-21	01-SEP-21	223502102 15 00 03	42,33
6	ALMORA	37004153	V	N	11	N	01-SEP-21	01-SEP-21	223502102 15 00 06	2,70
7	ALMORA	37004276	V	N	17	N	01-SEP-21	01-SEP-21	223560107 03 00 57	58,66
8	ALMORA	37004276	V	N	18	N	01-SEP-21	01-SEP-21	223560107 03 00 57	21,92,44
9	ALMORA	37014277	V	N	8	N	01-SEP-21	01-SEP-21	223560107 03 00 57	3,03,34
10	ALMORA	37024153	V	N	1	N	01-SEP-21	01-SEP-21	223502102 01 02 44	49,80,00
11	ALMORA	37024153	V	N	2	N	01-SEP-21	01-SEP-21	223502102 01 02 44	15,50,00
12	ALMORA	37024153	V	N	3	N	01-SEP-21	01-SEP-21	223502102 01 02 44	49,40,00
13	ALMORA	37024153	V	N	4	N	01-SEP-21	01-SEP-21	223502102 01 02 44	25,30,00
14	ALMORA	37024277	V	N	24	N	01-SEP-21	01-SEP-21	223560107 03 00 57	9,97,12
15	ALMORA	37034153	V	N	1	N	01-SEP-21	01-SEP-21	223502102 01 02 01	22,87,00
16	ALMORA	37034153	V	N	1	N	01-SEP-21	01-SEP-21	223502102 01 02 03	3,88,79
17	ALMORA	37034153	V	N	1	N	01-SEP-21	01-SEP-21	223502102 01 02 06	2,29,80
18	ALMORA	37034277	V	N	6	N	01-SEP-21	01-SEP-21	223560107 03 00 57	7,68,93
19	ALMORA	37044277	V	N	7	N	01-SEP-21	01-SEP-21	223560107 03 00 57	5,15,99
20	ALMORA	37054153	V	N	22	N	01-SEP-21	01-SEP-21	223502102 01 02 01	17,51,00
21	ALMORA	37054153	V	N	22	N	01-SEP-21	01-SEP-21	223502102 01 02 03	2,97,67
22	ALMORA	37054153	V	N	22	N	01-SEP-21	01-SEP-21	223502102 01 02 06	1,63,10
23	ALMORA	37054153	V	N	23	N	01-SEP-21	01-SEP-21	223502102 15 00 01	9,80,00
24	ALMORA	37054153	V	N	23	N	01-SEP-21	01-SEP-21	223502102 15 00 03	1,66,60
25	ALMORA	37054153	V	N	23	N	01-SEP-21	01-SEP-21	223502102 15 00 06	58,70
26	ALMORA	37054277	V	N	31	N	01-SEP-21	01-SEP-21	223560107 03 00 57	7,76,66
27	ALMORA	37064153	V	N	20	N	01-SEP-21	01-SEP-21	223502102 01 02 01	36,94,00
28	ALMORA	37064153	V	N	20	N	01-SEP-21	01-SEP-21	223502102 01 02 03	6,27,98
29	ALMORA	37064153	V	N	20	N	01-SEP-21	01-SEP-21	223502102 01 02 06	2,60,60
30	ALMORA	37064153	V	N	21	N	01-SEP-21	01-SEP-21	223502102 15 00 01	5,94,00
31	ALMORA	37064153	V	N	21	N	01-SEP-21	01-SEP-21	223502102 15 00 03	1,00,98
32	ALMORA	37064153	V	N	21	N	01-SEP-21	01-SEP-21	223502102 15 00 06	47,10

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33	ALMORA	37064277	V	N	19	N	01-SEP-21	01-SEP-21	223560107	03 00 57	1,15,12
34	ALMORA	37074277	V	N	5	N	01-SEP-21	01-SEP-21	223560107	03 00 57	24,00
35	ALMORA	37084153	V	N	13	N	01-SEP-21	01-SEP-21	223502102	01 02 01	27,29,00
36	ALMORA	37084153	V	N	13	N	01-SEP-21	01-SEP-21	223502102	01 02 03	4,63,93
37	ALMORA	37084153	V	N	13	N	01-SEP-21	01-SEP-21	223502102	01 02 06	2,54,70
38	ALMORA	37084277	V	N	10	N	01-SEP-21	01-SEP-21	223560107	03 00 57	7,23,71
39	ALMORA	37094152	V	N	2	N	01-SEP-21	01-SEP-21	223502102	01 02 01	27,26,00
40	ALMORA	37094152	V	N	2	N	01-SEP-21	01-SEP-21	223502102	01 02 03	4,63,42
41	ALMORA	37094152	V	N	2	N	01-SEP-21	01-SEP-21	223502102	01 02 06	2,42,70
42	ALMORA	37094152	V	N	3	N	01-SEP-21	01-SEP-21	223502102	15 00 01	3,19,00
43	ALMORA	37094152	V	N	3	N	01-SEP-21	01-SEP-21	223502102	15 00 03	54,23
44	ALMORA	37094152	V	N	3	N	01-SEP-21	01-SEP-21	223502102	15 00 06	26,30
45	ALMORA	37094277	V	N	4	N	01-SEP-21	01-SEP-21	223560107	03 00 57	2,90,00
46	ALMORA	37104277	V	N	9	N	01-SEP-21	01-SEP-21	223560107	03 00 57	6,93,33
47	ALMORA	37004152	V	N	59	N	01-SEP-21	02-SEP-21	223502102	01 04 01	5,52,00
48	ALMORA	37004152	V	N	59	N	01-SEP-21	02-SEP-21	223502102	01 04 03	93,84
49	ALMORA	37004152	V	N	59	N	01-SEP-21	02-SEP-21	223502102	01 04 06	49,60
50	ALMORA	37004152	V	N	60	N	01-SEP-21	02-SEP-21	223502102	15 00 01	14,96,00
51	ALMORA	37004152	V	N	60	N	01-SEP-21	02-SEP-21	223502102	15 00 03	2,54,32
52	ALMORA	37004152	V	N	60	N	01-SEP-21	02-SEP-21	223502102	15 00 06	1,10,50
53	ALMORA	37004154	V	N	61	N	01-SEP-21	02-SEP-21	223502102	15 00 01	5,94,00
54	ALMORA	37004154	V	N	61	N	01-SEP-21	02-SEP-21	223502102	15 00 03	1,00,98
55	ALMORA	37004154	V	N	61	N	01-SEP-21	02-SEP-21	223502102	15 00 06	46,20
56	ALMORA	37074153	V	N	15	N	01-SEP-21	02-SEP-21	223502102	01 02 01	28,23,00
57	ALMORA	37074153	V	N	15	N	01-SEP-21	02-SEP-21	223502102	01 02 03	4,79,91
58	ALMORA	37074153	V	N	15	N	01-SEP-21	02-SEP-21	223502102	01 02 06	2,37,60
59	ALMORA	37074153	V	N	16	N	01-SEP-21	02-SEP-21	223502102	15 00 01	3,29,00
60	ALMORA	37074153	V	N	16	N	01-SEP-21	02-SEP-21	223502102	15 00 03	55,93
61	ALMORA	37074153	V	N	16	N	01-SEP-21	02-SEP-21	223502102	15 00 06	26,30
62	ALMORA	37084153	V	N	14	N	01-SEP-21	02-SEP-21	223502102	15 00 01	8,31,00
63	ALMORA	37084153	V	N	14	N	01-SEP-21	02-SEP-21	223502102	15 00 03	1,41,27
64	ALMORA	37084153	V	N	14	N	01-SEP-21	02-SEP-21	223502102	15 00 06	61,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	ALMORA	37024153	V	N	26	N	01-SEP-21	03-SEP-21	223502102 01 02 01	18,43,20
66	ALMORA	37024153	V	N	26	N	01-SEP-21	03-SEP-21	223502102 01 02 03	3,13,34
67	ALMORA	37024153	V	N	26	N	01-SEP-21	03-SEP-21	223502102 01 02 06	1,71,70
68	ALMORA	37024153	V	N	25	N	01-SEP-21	03-SEP-21	223502102 15 00 01	6,12,00
69	ALMORA	37024153	V	N	25	N	01-SEP-21	03-SEP-21	223502102 15 00 03	1,04,04
70	ALMORA	37024153	V	N	25	N	01-SEP-21	03-SEP-21	223502102 15 00 06	46,20
71	ALMORA	37044153	V	N	29	N	01-SEP-21	03-SEP-21	223502102 01 02 01	15,24,00
72	ALMORA	37044153	V	N	29	N	01-SEP-21	03-SEP-21	223502102 01 02 03	2,59,08
73	ALMORA	37044153	V	N	29	N	01-SEP-21	03-SEP-21	223502102 01 02 06	83,10
74	ALMORA	37044153	V	N	30	N	01-SEP-21	03-SEP-21	223502102 15 00 01	3,29,00
75	ALMORA	37044153	V	N	30	N	01-SEP-21	03-SEP-21	223502102 15 00 03	55,93
76	ALMORA	37044153	V	N	30	N	01-SEP-21	03-SEP-21	223502102 15 00 06	26,30
77	ALMORA	37044277	V	N	27	N	01-SEP-21	03-SEP-21	223560107 03 00 57	5,88,06
78	ALMORA	37044277	V	N	28	N	01-SEP-21	03-SEP-21	223560107 03 00 57	11,76,13
79	ALMORA	37094152	V	N	15	N	01-SEP-21	03-SEP-21	223502102 01 02 08	65,83,39
80	ALMORA	37094152	V	N	5	N	01-SEP-21	03-SEP-21	223502102 01 02 08	70,08,39
81	ALMORA	37094152	V	N	6	N	01-SEP-21	03-SEP-21	223502102 01 02 08	86,24,07
82	ALMORA	37094152	V	N	7	N	01-SEP-21	03-SEP-21	223502102 01 02 08	18,90,00
83	ALMORA	37094152	V	N	10	N	01-SEP-21	03-SEP-21	223502102 03 03 08	4,06,00
84	ALMORA	37094152	V	N	12	N	01-SEP-21	03-SEP-21	223502102 03 03 08	2,02,00
85	ALMORA	37094152	V	N	14	N	01-SEP-21	03-SEP-21	223502102 03 03 08	5,40,50
86	ALMORA	37094152	V	N	8	N	01-SEP-21	03-SEP-21	223502102 03 03 08	10,84,26
87	ALMORA	37094152	V	N	9	N	01-SEP-21	03-SEP-21	223502102 03 03 08	18,27,00
88	ALMORA	37014152	V	N	25	N	01-SEP-21	04-SEP-21	223502102 15 00 08	2,17,00
89	ALMORA	37074153	V	N	17	N	01-SEP-21	04-SEP-21	223502102 01 02 08	78,63,78
90	ALMORA	37074153	V	N	18	N	01-SEP-21	04-SEP-21	223502102 01 02 08	39,15,00
91	ALMORA	37074153	V	N	20	N	01-SEP-21	04-SEP-21	223502102 01 02 08	35,70,00
92	ALMORA	37074153	V	N	22	N	01-SEP-21	04-SEP-21	223502102 03 03 08	1,49,00
93	ALMORA	37004153	V	N	36	N	01-SEP-21	06-SEP-21	223502102 03 03 08	25,12,50
94	ALMORA	37004153	V	N	37	N	01-SEP-21	06-SEP-21	223502102 03 03 08	43,65,00
95	ALMORA	37004153	V	N	38	N	01-SEP-21	06-SEP-21	223502102 03 03 08	49,50,00
96	ALMORA	37004153	V	N	39	N	01-SEP-21	06-SEP-21	223502102 03 03 08	13,50,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
97	ALMORA	37004153	V	N	40	N	01-SEP-21	06-SEP-21	223502102	03 03 08	24,30,00
98	ALMORA	37004155	V	N	50	N	01-SEP-21	06-SEP-21	223502102	04 00 02	10,00
99	ALMORA	37004155	V	N	32	N	01-SEP-21	06-SEP-21	223502102	05 00 08	1,45,00
100	ALMORA	37004155	V	N	43	N	01-SEP-21	06-SEP-21	223502102	07 00 02	1,76,70
101	ALMORA	37004155	V	N	42	N	01-SEP-21	06-SEP-21	223502102	07 00 08	3,10,00
102	ALMORA	37004155	V	N	44	N	01-SEP-21	06-SEP-21	223502102	07 00 08	83,00
103	ALMORA	37004155	V	N	49	N	01-SEP-21	06-SEP-21	223502102	07 00 08	1,15,00
104	ALMORA	37004155	V	N	48	N	01-SEP-21	06-SEP-21	223502102	07 00 22	54,00
105	ALMORA	37004155	V	N	41	N	01-SEP-21	06-SEP-21	223502102	07 00 41	3,64,62
106	ALMORA	37004155	V	N	45	N	01-SEP-21	06-SEP-21	223502102	07 00 44	2,25,00
107	ALMORA	37004155	V	N	46	N	01-SEP-21	06-SEP-21	223502102	07 00 44	1,92,50
108	ALMORA	37004155	V	N	47	N	01-SEP-21	06-SEP-21	223502102	07 00 44	1,17,50
109	ALMORA	37064153	V	N	30	N	01-SEP-21	06-SEP-21	223502102	01 02 44	2,86,29,75
110	ALMORA	37074153	V	N	253	N	01-SEP-21	06-SEP-21	223502102	03 03 08	16,82,00
111	ALMORA	37074153	V	N	26	N	01-SEP-21	06-SEP-21	223502102	03 03 08	8,13,00
112	ALMORA	37074153	V	N	27	N	01-SEP-21	06-SEP-21	223502102	03 03 08	3,91,00
113	ALMORA	37004155	V	N	51	N	01-SEP-21	07-SEP-21	223502102	07 00 02	3,53,40
114	ALMORA	37004155	V	N	52	N	01-SEP-21	07-SEP-21	223502102	07 00 02	25,50
115	ALMORA	37004155	V	N	53	N	01-SEP-21	07-SEP-21	223502102	07 00 08	3,10,00
116	ALMORA	37004155	V	N	54	N	01-SEP-21	07-SEP-21	223502102	07 00 25	2,03,15
117	ALMORA	37004155	V	N	55	N	01-SEP-21	07-SEP-21	223502102	07 00 25	94,65
118	ALMORA	37004155	V	N	56	N	01-SEP-21	07-SEP-21	223502102	07 00 41	98,45
119	ALMORA	37004709	V	N	68	N	01-SEP-21	07-SEP-21	223502101	07 00 56	2,50,00
120	ALMORA	37034277	V	N	32	N	01-SEP-21	07-SEP-21	223560107	03 00 57	4,70,55
121	ALMORA	37034277	V	N	33	N	01-SEP-21	07-SEP-21	223560107	03 00 57	4,70,55
122	ALMORA	37064153	V	N	81	N	01-SEP-21	08-SEP-21	223502102	01 02 08	76,17,58
123	ALMORA	37064153	V	N	82	N	01-SEP-21	08-SEP-21	223502102	01 02 08	54,37,02
124	ALMORA	37064153	V	N	83	N	01-SEP-21	08-SEP-21	223502102	01 02 08	66,15,00
125	ALMORA	37064153	V	N	84	N	01-SEP-21	08-SEP-21	223502102	01 02 08	44,87,55
126	ALMORA	37064153	V	N	70	N	01-SEP-21	08-SEP-21	223502102	03 03 08	14,08,00
127	ALMORA	37064153	V	N	77	N	01-SEP-21	08-SEP-21	223502102	03 03 08	8,39,50
128	ALMORA	37064153	V	N	78	N	01-SEP-21	08-SEP-21	223502102	03 03 08	11,34,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	ALMORA	37064153	V	N	79	N	01-SEP-21	08-SEP-21	223502102 03 03 08	14,21,00
130	ALMORA	37064153	V	N	80	N	01-SEP-21	08-SEP-21	223502102 03 03 08	9,57,00
131	ALMORA	37004153	V	N	86	N	01-SEP-21	09-SEP-21	223502102 01 02 08	65,47,50
132	ALMORA	37004153	V	N	89	N	01-SEP-21	09-SEP-21	223502102 01 02 08	20,38,95
133	ALMORA	37004153	V	N	90	N	01-SEP-21	09-SEP-21	223502102 01 02 08	70,35,00
134	ALMORA	37004153	V	N	91	N	01-SEP-21	09-SEP-21	223502102 01 02 08	36,96,03
135	ALMORA	37004153	V	N	93	N	01-SEP-21	09-SEP-21	223502102 01 02 08	74,25,00
136	ALMORA	37004155	V	N	38	N	01-SEP-21	09-SEP-21	223502102 07 00 01	3,86,00
137	ALMORA	37004155	V	N	38	N	01-SEP-21	09-SEP-21	223502102 07 00 03	65,62
138	ALMORA	37004155	V	N	38	N	01-SEP-21	09-SEP-21	223502102 07 00 06	30,30
139	ALMORA	37004155	V	N	94	N	01-SEP-21	09-SEP-21	223502102 07 00 08	1,55,00
140	ALMORA	37004276	V	N	35	N	01-SEP-21	09-SEP-21	223560107 03 00 57	4,20,00
141	ALMORA	37004734	V	N	95	N	01-SEP-21	09-SEP-21	223560200 03 01 04	17,50
142	ALMORA	37004734	V	N	96	N	01-SEP-21	09-SEP-21	223560200 03 01 08	28,76,88
143	ALMORA	37004734	V	N	102	N	01-SEP-21	09-SEP-21	223560200 03 01 24	27,87
144	ALMORA	37004734	V	N	97	N	01-SEP-21	09-SEP-21	223560200 03 01 25	39,76
145	ALMORA	37004734	V	N	99	N	01-SEP-21	09-SEP-21	223560200 03 01 26	12,00
146	ALMORA	37004734	V	N	100	N	01-SEP-21	09-SEP-21	223560200 03 01 29	82,80
147	ALMORA	37004734	V	N	101	N	01-SEP-21	09-SEP-21	223560200 03 01 29	1,29,81
148	ALMORA	37004734	V	N	103	N	01-SEP-21	09-SEP-21	223560200 03 01 42	20,00
149	ALMORA	37004734	V	N	98	N	01-SEP-21	09-SEP-21	223560200 03 01 42	13,00
150	ALMORA	37004734	V	N	85	N	01-SEP-21	09-SEP-21	223560200 03 01 51	14,97,34
151	ALMORA	37014277	V	N	36	N	01-SEP-21	09-SEP-21	223560107 03 00 57	23,52,26
152	ALMORA	37044153	V	N	59	N	01-SEP-21	09-SEP-21	223502102 01 02 08	44,80,00
153	ALMORA	37044153	V	N	63	N	01-SEP-21	09-SEP-21	223502102 01 02 08	63,90,00
154	ALMORA	37044153	V	N	65	N	01-SEP-21	09-SEP-21	223502102 01 02 08	93,15,00
155	ALMORA	37044153	V	N	58	N	01-SEP-21	09-SEP-21	223502102 03 03 08	20,01,00
156	ALMORA	37044153	V	N	61	N	01-SEP-21	09-SEP-21	223502102 03 03 08	1,82,00
157	ALMORA	37044153	V	N	64	N	01-SEP-21	09-SEP-21	223502102 03 03 08	9,94,00
158	ALMORA	37044153	V	N	67	N	01-SEP-21	09-SEP-21	223502102 03 03 08	4,83,00
159	ALMORA	37094277	V	N	34	N	01-SEP-21	09-SEP-21	223560107 03 00 57	4,20,00
160	ALMORA	37084153	V	N	106	N	01-SEP-21	10-SEP-21	223502102 01 02 08	60,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
161	ALMORA	37084153	V	N	107	N	01-SEP-21	10-SEP-21	223502102 01 02 08	45,00
162	ALMORA	37084153	V	N	104	N	01-SEP-21	10-SEP-21	223502102 03 03 08	60,00
163	ALMORA	37084153	V	N	105	N	01-SEP-21	10-SEP-21	223502102 03 03 08	60,00
164	ALMORA	37064277	V	N	37	N	01-SEP-21	14-SEP-21	223560107 03 00 57	2,10,00
165	ALMORA	37004152	V	N	111	N	01-SEP-21	15-SEP-21	223502102 15 00 04	1,65,00
166	ALMORA	37004154	V	N	112	N	01-SEP-21	15-SEP-21	223502102 01 02 08	90,00,00
167	ALMORA	37004154	V	N	113	N	01-SEP-21	15-SEP-21	223502102 01 02 08	43,20,00
168	ALMORA	37004154	V	N	114	N	01-SEP-21	15-SEP-21	223502102 01 02 08	51,97,50
169	ALMORA	37004154	V	N	119	N	01-SEP-21	15-SEP-21	223502102 15 00 04	86,50
170	ALMORA	37004154	V	N	118	N	01-SEP-21	15-SEP-21	223502102 15 00 25	1,25,89
171	ALMORA	37004155	V	N	110	N	01-SEP-21	15-SEP-21	223502102 07 00 08	3,10,00
172	ALMORA	37004155	V	N	120	N	01-SEP-21	15-SEP-21	223502102 07 00 08	83,00
173	ALMORA	37004155	V	N	121	N	01-SEP-21	15-SEP-21	223502102 07 00 08	83,00
174	ALMORA	37004155	V	N	109	N	01-SEP-21	15-SEP-21	223502102 07 00 40	60,00
175	ALMORA	37004155	V	N	108	N	01-SEP-21	15-SEP-21	223502102 07 00 51	1,00,30
176	ALMORA	37054153	V	N	128	N	01-SEP-21	15-SEP-21	223502102 01 02 08	10,35
177	ALMORA	37054153	V	N	140	N	01-SEP-21	15-SEP-21	223502102 01 02 08	42,00,00
178	ALMORA	37054153	V	N	141	N	01-SEP-21	15-SEP-21	223502102 01 02 08	63,95,25
179	ALMORA	37054153	V	N	142	N	01-SEP-21	15-SEP-21	223502102 01 02 08	1,17,71,13
180	ALMORA	37054153	V	N	143	N	01-SEP-21	15-SEP-21	223502102 01 02 08	23,27,13
181	ALMORA	37054153	V	N	123	N	01-SEP-21	15-SEP-21	223502102 03 03 08	2,41,00
182	ALMORA	37054153	V	N	127	N	01-SEP-21	15-SEP-21	223502102 03 03 08	17,50
183	ALMORA	37054153	V	N	129	N	01-SEP-21	15-SEP-21	223502102 03 03 08	26,25
184	ALMORA	37054153	V	N	132	N	01-SEP-21	15-SEP-21	223502102 03 03 08	4,93,00
185	ALMORA	37054153	V	N	136	N	01-SEP-21	15-SEP-21	223502102 03 03 08	4,60,00
186	ALMORA	37054153	V	N	137	N	01-SEP-21	15-SEP-21	223502102 03 03 08	13,30,00
187	ALMORA	37054153	V	N	139	N	01-SEP-21	15-SEP-21	223502102 03 03 08	25,79,06
188	ALMORA	37054153	V	N	124	N	01-SEP-21	15-SEP-21	223502102 15 00 02	30,00
189	ALMORA	37054153	V	N	125	N	01-SEP-21	15-SEP-21	223502102 15 00 20	50,00
190	ALMORA	37054153	V	N	126	N	01-SEP-21	15-SEP-21	223502102 15 00 23	1,78,20
191	ALMORA	37034153	V	N	152	N	01-SEP-21	16-SEP-21	223502102 01 02 08	46,20,00
192	ALMORA	37034153	V	N	153	N	01-SEP-21	16-SEP-21	223502102 01 02 08	50,19,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
193	ALMORA	37034153	V	N	154	N	01-SEP-21	16-SEP-21	223502102 01 02 08	49,05,00
194	ALMORA	37034153	V	N	155	N	01-SEP-21	16-SEP-21	223502102 01 02 08	51,30,00
195	ALMORA	37034153	V	N	144	N	01-SEP-21	16-SEP-21	223502102 03 03 08	13,68,00
196	ALMORA	37034153	V	N	145	N	01-SEP-21	16-SEP-21	223502102 03 03 08	13,20,00
197	ALMORA	37034153	V	N	146	N	01-SEP-21	16-SEP-21	223502102 03 03 08	9,81,00
198	ALMORA	37034153	V	N	147	N	01-SEP-21	16-SEP-21	223502102 03 03 08	4,29,00
199	ALMORA	37034153	V	N	150	N	01-SEP-21	16-SEP-21	223502102 03 03 08	17,22,00
200	ALMORA	37004709	V	N	167	N	01-SEP-21	17-SEP-21	223560102 06 00 57	2,95,28,00
201	ALMORA	37004734	V	N	158	N	01-SEP-21	17-SEP-21	223560200 03 01 21	1,50,00
202	ALMORA	37004734	V	N	166	N	01-SEP-21	17-SEP-21	223560200 03 01 22	1,00,00
203	ALMORA	37004734	V	N	165	N	01-SEP-21	17-SEP-21	223560200 03 01 24	18,11
204	ALMORA	37004734	V	N	156	N	01-SEP-21	17-SEP-21	223560200 03 01 25	15,64
205	ALMORA	37004734	V	N	159	N	01-SEP-21	17-SEP-21	223560200 03 01 25	6,72
206	ALMORA	37004734	V	N	163	N	01-SEP-21	17-SEP-21	223560200 03 01 25	9,48
207	ALMORA	37004734	V	N	164	N	01-SEP-21	17-SEP-21	223560200 03 01 25	5,98
208	ALMORA	37004734	V	N	157	N	01-SEP-21	17-SEP-21	223560200 03 01 42	36,50
209	ALMORA	37004734	V	N	160	N	01-SEP-21	17-SEP-21	223560200 03 09 57	1,27,29,20
210	ALMORA	37004734	V	N	161	N	01-SEP-21	17-SEP-21	223560200 03 09 57	24,54,19
211	ALMORA	37004734	V	N	162	N	01-SEP-21	17-SEP-21	223560200 03 09 57	19,20,00
212	ALMORA	37024277	V	N	40	N	01-SEP-21	17-SEP-21	223560107 03 00 57	3,35,78
213	ALMORA	37064277	V	N	39	N	01-SEP-21	18-SEP-21	223560107 03 00 57	5,88,06
214	ALMORA	37004276	V	N	43	N	01-SEP-21	20-SEP-21	223560107 03 00 57	16,00
215	ALMORA	37014152	V	N	196	N	01-SEP-21	20-SEP-21	223502102 01 02 08	1,91,12,71
216	ALMORA	37014152	V	N	199	N	01-SEP-21	20-SEP-21	223502102 01 02 08	93,15,00
217	ALMORA	37014152	V	N	202	N	01-SEP-21	20-SEP-21	223502102 01 02 08	44,10,00
218	ALMORA	37014152	V	N	197	N	01-SEP-21	20-SEP-21	223502102 03 03 08	40,60,00
219	ALMORA	37014152	V	N	198	N	01-SEP-21	20-SEP-21	223502102 03 03 08	7,24,50
220	ALMORA	37014152	V	N	200	N	01-SEP-21	20-SEP-21	223502102 03 03 08	19,32,00
221	ALMORA	37014152	V	N	204	N	01-SEP-21	20-SEP-21	223502102 03 03 08	2,05,00
222	ALMORA	37014152	V	N	203	N	01-SEP-21	20-SEP-21	223502102 15 00 20	50,00
223	ALMORA	37024153	V	N	173	N	01-SEP-21	20-SEP-21	223502102 01 02 08	19,16,46
224	ALMORA	37024153	V	N	174	N	01-SEP-21	20-SEP-21	223502102 01 02 08	33,60,00

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225	ALMORA	37024153	V	N	175	N	01-SEP-21	20-SEP-21	223502102	01 02 08	54,00,00
226	ALMORA	37024153	V	N	176	N	01-SEP-21	20-SEP-21	223502102	01 02 08	14,49,92
227	ALMORA	37024153	V	N	184	N	01-SEP-21	20-SEP-21	223502102	01 02 08	50,62,50
228	ALMORA	37024153	V	N	178	N	01-SEP-21	20-SEP-21	223502102	03 03 08	6,30,00
229	ALMORA	37024153	V	N	179	N	01-SEP-21	20-SEP-21	223502102	03 03 08	4,80,00
230	ALMORA	37024153	V	N	180	N	01-SEP-21	20-SEP-21	223502102	03 03 08	12,00,00
231	ALMORA	37024153	V	N	181	N	01-SEP-21	20-SEP-21	223502102	03 03 08	6,00,00
232	ALMORA	37024153	V	N	182	N	01-SEP-21	20-SEP-21	223502102	03 03 08	11,25,00
233	ALMORA	37004155	V	N	188	N	01-SEP-21	21-SEP-21	223502102	07 00 20	34,00
234	ALMORA	37004155	V	N	187	N	01-SEP-21	21-SEP-21	223502102	07 00 41	2,55,42
235	ALMORA	37004155	V	N	190	N	01-SEP-21	21-SEP-21	223502102	07 00 41	2,24,00
236	ALMORA	37004155	V	N	189	N	01-SEP-21	21-SEP-21	223502102	07 00 44	31,50
237	ALMORA	37004734	V	N	186	N	01-SEP-21	21-SEP-21	223560200	03 01 29	1,39,00
238	ALMORA	37094152	V	N	171	N	01-SEP-21	21-SEP-21	223502102	15 00 25	8,38
239	ALMORA	37074153	V	N	192	N	01-SEP-21	22-SEP-21	223502102	15 00 25	6,86
240	ALMORA	37004734	V	N	205	N	01-SEP-21	23-SEP-21	223560200	03 01 26	62,59
241	ALMORA	37004734	V	N	206	N	01-SEP-21	23-SEP-21	223560200	03 07 42	22,50,00
242	ALMORA	37004155	V	N	207	N	01-SEP-21	24-SEP-21	223502102	04 00 20	55,88
243	ALMORA	37004155	V	N	214	N	01-SEP-21	24-SEP-21	223502102	07 00 21	64,50
244	ALMORA	37004155	V	N	213	N	01-SEP-21	24-SEP-21	223502102	07 00 22	1,32,00
245	ALMORA	37004155	V	N	215	N	01-SEP-21	24-SEP-21	223502102	07 00 22	63,00
246	ALMORA	37004155	V	N	210	N	01-SEP-21	24-SEP-21	223502102	07 00 25	2,87,93
247	ALMORA	37004155	V	N	209	N	01-SEP-21	24-SEP-21	223502102	07 00 29	1,14,80
248	ALMORA	37004155	V	N	211	N	01-SEP-21	24-SEP-21	223502102	07 00 43	48,77
249	ALMORA	37004155	V	N	208	N	01-SEP-21	24-SEP-21	223502102	07 00 44	1,42,40
250	ALMORA	37004155	V	N	212	N	01-SEP-21	24-SEP-21	223502102	07 00 51	45,38
251	ALMORA	37004155	V	N	220	N	01-SEP-21	24-SEP-21	223502103	15 00 57	16,67,64,00
252	ALMORA	37004155	V	N	221	N	01-SEP-21	24-SEP-21	223502103	15 00 57	6,83,40,00
253	ALMORA	37004155	V	N	218	N	01-SEP-21	24-SEP-21	223503102	01 02 57	2,04,00,00
254	ALMORA	37004155	V	N	222	N	01-SEP-21	24-SEP-21	223503102	95 02 57	1,43,76,00
255	ALMORA	37004709	V	N	230	N	01-SEP-21	28-SEP-21	223503101	01 01 57	93,60,00
256	ALMORA	37004709	V	N	235	N	01-SEP-21	28-SEP-21	223503101	01 01 57	17,94,60,00

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257	ALMORA	37004709	V	N	236	N	01-SEP-21	28-SEP-21	223503101 01 01 57	17,93,70,00
258	ALMORA	37004709	V	N	237	N	01-SEP-21	28-SEP-21	223503101 01 01 57	14,57,66,00
259	ALMORA	37004709	V	N	232	N	01-SEP-21	28-SEP-21	223503101 95 01 57	13,34,28,00
260	ALMORA	37004709	V	N	238	N	01-SEP-21	28-SEP-21	223560102 05 00 57	17,95,32,00
261	ALMORA	37004709	V	N	239	N	01-SEP-21	28-SEP-21	223560102 05 00 57	18,00,84,00
262	ALMORA	37004709	V	N	240	N	01-SEP-21	28-SEP-21	223560102 05 00 57	18,00,12,00
263	ALMORA	37084153	V	N	227	N	01-SEP-21	28-SEP-21	223502102 01 02 08	17,79,57
264	ALMORA	37084153	V	N	228	N	01-SEP-21	28-SEP-21	223502102 01 02 08	17,67,09
265	ALMORA	37084153	V	N	229	N	01-SEP-21	28-SEP-21	223502102 01 02 08	1,08,00,00
266	ALMORA	37004153	V	N	251	N	01-SEP-21	29-SEP-21	223502102 01 02 44	4,57,89,00
267	ALMORA	37004155	V	N	250	N	01-SEP-21	29-SEP-21	223502103 20 00 57	3,22,44,00
268	ALMORA	37084153	V	N	243	N	01-SEP-21	29-SEP-21	223502102 01 02 08	69,30,00
269	ALMORA	37084153	V	N	244	N	01-SEP-21	29-SEP-21	223502102 01 02 08	74,92,50
270	ALMORA	37084153	V	N	245	N	01-SEP-21	29-SEP-21	223502102 03 03 08	16,50,00
271	ALMORA	37084153	V	N	246	N	01-SEP-21	29-SEP-21	223502102 03 03 08	33,30,00
272	ALMORA	37084153	V	N	247	N	01-SEP-21	29-SEP-21	223502102 03 03 08	7,80,00
273	ALMORA	37084153	V	N	248	N	01-SEP-21	29-SEP-21	223502102 03 03 08	7,80,00
274	ALMORA	37084153	V	N	249	N	01-SEP-21	29-SEP-21	223502102 03 03 08	48,00,00
275	BAGESHWAR	89034277	V	N	1	N	01-SEP-21	01-SEP-21	223560107 03 00 57	6,82,33
276	BAGESHWAR	89044277	V	N	2	N	01-SEP-21	01-SEP-21	223560107 03 00 57	2,10,00
277	BAGESHWAR	89044277	V	N	3	N	01-SEP-21	01-SEP-21	223560107 03 00 57	19,14,96
278	BAGESHWAR	89004733	V	N	1	N	01-SEP-21	04-SEP-21	223560200 03 01 27	55,00
279	BAGESHWAR	89024153	V	N	5	N	01-SEP-21	04-SEP-21	223502102 01 02 01	16,56,00
280	BAGESHWAR	89024153	V	N	5	N	01-SEP-21	04-SEP-21	223502102 01 02 03	2,81,52
281	BAGESHWAR	89024153	V	N	5	N	01-SEP-21	04-SEP-21	223502102 01 02 06	1,35,60
282	BAGESHWAR	89024153	V	N	4	N	01-SEP-21	04-SEP-21	223502102 15 00 01	4,04,00
283	BAGESHWAR	89024153	V	N	4	N	01-SEP-21	04-SEP-21	223502102 15 00 03	68,68
284	BAGESHWAR	89024153	V	N	4	N	01-SEP-21	04-SEP-21	223502102 15 00 06	27,20
285	BAGESHWAR	89004155	V	N	4	N	01-SEP-21	06-SEP-21	223502102 04 00 08	1,91,50
286	BAGESHWAR	89004155	V	N	5	N	01-SEP-21	06-SEP-21	223502102 07 00 08	3,10,00
287	BAGESHWAR	89004709	V	N	6	N	01-SEP-21	06-SEP-21	223502200 04 00 56	5,00,00
288	BAGESHWAR	89004276	V	N	6	N	01-SEP-21	07-SEP-21	223560107 03 00 57	5,88,06

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
289	BAGESHWAR	89004733	V	N	3	N	01-SEP-21	07-SEP-21	223560200 03 01 25	34,44
290	BAGESHWAR	89044153	V	N	2	N	01-SEP-21	07-SEP-21	223502102 15 00 22	16,00
291	BAGESHWAR	89044153	V	N	7	N	01-SEP-21	08-SEP-21	223502102 01 02 01	27,59,00
292	BAGESHWAR	89044153	V	N	7	N	01-SEP-21	08-SEP-21	223502102 01 02 03	4,69,03
293	BAGESHWAR	89044153	V	N	7	N	01-SEP-21	08-SEP-21	223502102 01 02 06	2,01,70
294	BAGESHWAR	89044153	V	N	8	N	01-SEP-21	08-SEP-21	223502102 15 00 01	3,65,00
295	BAGESHWAR	89044153	V	N	8	N	01-SEP-21	08-SEP-21	223502102 15 00 03	62,05
296	BAGESHWAR	89044153	V	N	8	N	01-SEP-21	08-SEP-21	223502102 15 00 06	32,70
297	BAGESHWAR	89004152	V	N	9	N	01-SEP-21	09-SEP-21	223502102 15 00 02	7,00
298	BAGESHWAR	89004152	V	N	7	N	01-SEP-21	09-SEP-21	223502102 15 00 08	5,16,56
299	BAGESHWAR	89004152	V	N	8	N	01-SEP-21	09-SEP-21	223502102 15 00 22	10,00
300	BAGESHWAR	89004733	V	N	11	N	01-SEP-21	10-SEP-21	223560200 03 01 21	1,00,00
301	BAGESHWAR	89004733	V	N	13	N	01-SEP-21	10-SEP-21	223560200 03 01 25	6,46
302	BAGESHWAR	89004733	V	N	14	N	01-SEP-21	10-SEP-21	223560200 03 01 25	23,02
303	BAGESHWAR	89004733	V	N	10	N	01-SEP-21	10-SEP-21	223560200 03 09 57	48,00,00
304	BAGESHWAR	89004733	V	N	12	N	01-SEP-21	10-SEP-21	223560200 03 19 56	70,00,00
305	BAGESHWAR	89004733	V	N	15	N	01-SEP-21	13-SEP-21	223560200 03 01 08	37,98,86
306	BAGESHWAR	89044277	V	N	9	N	01-SEP-21	13-SEP-21	223560107 03 00 57	20,00
307	BAGESHWAR	89004155	V	N	19	N	01-SEP-21	15-SEP-21	223502102 04 00 08	1,46,49
308	BAGESHWAR	89004733	V	N	16	N	01-SEP-21	16-SEP-21	223560200 03 01 22	38,30
309	BAGESHWAR	89004733	V	N	17	N	01-SEP-21	16-SEP-21	223560200 03 07 42	60,00,00
310	BAGESHWAR	89004733	V	N	18	N	01-SEP-21	16-SEP-21	223560200 03 09 57	26,40,00
311	BAGESHWAR	89004733	V	N	35	N	01-SEP-21	16-SEP-21	223560200 03 09 57	92,08,94
312	BAGESHWAR	89024153	V	N	23	N	01-SEP-21	18-SEP-21	223502102 01 02 08	66,60,00
313	BAGESHWAR	89024153	V	N	24	N	01-SEP-21	18-SEP-21	223502102 01 02 08	31,95,00
314	BAGESHWAR	89024153	V	N	25	N	01-SEP-21	18-SEP-21	223502102 01 02 08	22,40,00
315	BAGESHWAR	89024153	V	N	20	N	01-SEP-21	18-SEP-21	223502102 01 02 23	19,50,00
316	BAGESHWAR	89024153	V	N	21	N	01-SEP-21	18-SEP-21	223502102 01 02 44	2,50,09,84
317	BAGESHWAR	89024153	V	N	26	N	01-SEP-21	18-SEP-21	223502102 03 03 08	44,40,00
318	BAGESHWAR	89024153	V	N	27	N	01-SEP-21	18-SEP-21	223502102 03 03 08	21,30,00
319	BAGESHWAR	89024153	V	N	28	N	01-SEP-21	18-SEP-21	223502102 03 03 08	8,00,00
320	BAGESHWAR	89004709	V	N	41	N	01-SEP-21	21-SEP-21	223560102 06 00 57	2,20,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
321	BAGESHWAR	89004709	V	N	43	N	01-SEP-21	22-SEP-21	223502104 03 00 02	1,05,00
322	BAGESHWAR	89004709	V	N	44	N	01-SEP-21	22-SEP-21	223503101 01 01 57	13,05,96,00
323	BAGESHWAR	89004709	V	N	42	N	01-SEP-21	22-SEP-21	223560102 05 00 57	12,12,00,00
324	BAGESHWAR	89004709	V	N	39	N	01-SEP-21	24-SEP-21	223560102 05 00 57	5,13,72,00
325	BAGESHWAR	89004733	V	N	10	N	01-SEP-21	24-SEP-21	223560200 03 01 01	10,07,50
326	BAGESHWAR	89004733	V	N	10	N	01-SEP-21	24-SEP-21	223560200 03 01 03	2,65,20
327	BAGESHWAR	89004733	V	N	10	N	01-SEP-21	24-SEP-21	223560200 03 01 06	73,40
328	BAGESHWAR	89004733	V	N	38	N	01-SEP-21	24-SEP-21	223560200 03 01 29	46,85
329	BAGESHWAR	89044153	V	N	37	N	01-SEP-21	24-SEP-21	223502102 15 00 20	23,00
330	BAGESHWAR	89044153	V	N	51	N	01-SEP-21	27-SEP-21	223502102 01 02 08	47,59,83
331	BAGESHWAR	89044153	V	N	52	N	01-SEP-21	27-SEP-21	223502102 01 02 08	23,81,38
332	BAGESHWAR	89044153	V	N	53	N	01-SEP-21	27-SEP-21	223502102 01 02 08	22,05,00
333	BAGESHWAR	89044153	V	N	54	N	01-SEP-21	27-SEP-21	223502102 01 02 08	31,73,22
334	BAGESHWAR	89044153	V	N	55	N	01-SEP-21	27-SEP-21	223502102 03 03 08	15,87,58
335	BAGESHWAR	89044153	V	N	56	N	01-SEP-21	27-SEP-21	223502102 03 03 08	7,87,50
336	BAGESHWAR	89004155	V	N	66	N	01-SEP-21	28-SEP-21	223502102 07 00 25	6,95
337	BAGESHWAR	89004155	V	N	65	N	01-SEP-21	28-SEP-21	223502103 15 00 57	13,91,28,00
338	BAGESHWAR	89004155	V	N	61	N	01-SEP-21	28-SEP-21	223502103 20 00 57	2,16,00
339	BAGESHWAR	89004155	V	N	62	N	01-SEP-21	28-SEP-21	223502103 20 00 57	1,67,70,00
340	BAGESHWAR	89004155	V	N	82	N	01-SEP-21	28-SEP-21	223503102 01 02 57	2,21,00,00
341	BAGESHWAR	89004155	V	N	79	N	01-SEP-21	28-SEP-21	223503102 95 02 57	86,04,00
342	BAGESHWAR	89004709	V	N	71	N	01-SEP-21	28-SEP-21	223502101 20 00 57	1,80,00
343	BAGESHWAR	89004709	V	N	72	N	01-SEP-21	28-SEP-21	223502101 20 00 57	6,57,84,00
344	BAGESHWAR	89004709	V	N	73	N	01-SEP-21	28-SEP-21	223503101 01 01 57	2,65,74,00
345	BAGESHWAR	89004709	V	N	60	N	01-SEP-21	28-SEP-21	223503101 95 01 57	5,27,52,00
346	BAGESHWAR	89044153	V	N	67	N	01-SEP-21	28-SEP-21	223502102 01 02 44	1,84,30,00
347	BAGESHWAR	89004709	V	N	87	N	01-SEP-21	29-SEP-21	223502101 20 00 57	52,29,00
348	BAGESHWAR	89004709	V	N	86	N	01-SEP-21	29-SEP-21	223503102 01 01 57	26,80,00
349	BAGESHWAR	89004709	V	N	88	N	01-SEP-21	29-SEP-21	223503102 95 01 57	7,08,00
350	BAGESHWAR	89004276	V	N	13	N	01-SEP-21	30-SEP-21	223560107 03 00 57	14,88,51
351	BAGESHWAR	89004276	V	N	14	N	01-SEP-21	30-SEP-21	223560107 03 00 57	59,03
352	BAGESHWAR	89024277	V	N	15	N	01-SEP-21	30-SEP-21	223560107 03 00 57	1,09,28

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353	CHAMOLI	40034277	V	N	2	N	01-SEP-21	01-SEP-21	223560107 03 00 57	37,80,00
354	CHAMOLI	40044277	V	N	7	N	01-SEP-21	01-SEP-21	223560107 03 00 57	6,30,00
355	CHAMOLI	40064277	V	N	1	N	01-SEP-21	01-SEP-21	223560107 03 00 57	2,10,00
356	CHAMOLI	40004155	V	N	3	N	01-SEP-21	02-SEP-21	223502102 04 00 22	2,47
357	CHAMOLI	40014153	V	N	4	N	01-SEP-21	02-SEP-21	223502102 01 02 01	12,61,00
358	CHAMOLI	40014153	V	N	4	N	01-SEP-21	02-SEP-21	223502102 01 02 03	2,14,37
359	CHAMOLI	40014153	V	N	4	N	01-SEP-21	02-SEP-21	223502102 01 02 06	1,28,30
360	CHAMOLI	40014153	V	N	2	N	01-SEP-21	02-SEP-21	223502102 01 02 08	1,57,50
361	CHAMOLI	40014153	V	N	1	N	01-SEP-21	02-SEP-21	223502102 03 03 08	1,01,00
362	CHAMOLI	40014153	V	N	3	N	01-SEP-21	02-SEP-21	223502102 15 00 01	3,02,00
363	CHAMOLI	40014153	V	N	3	N	01-SEP-21	02-SEP-21	223502102 15 00 03	51,34
364	CHAMOLI	40014153	V	N	3	N	01-SEP-21	02-SEP-21	223502102 15 00 06	23,80
365	CHAMOLI	40044153	V	N	5	N	01-SEP-21	02-SEP-21	223502102 01 02 01	11,03,00
366	CHAMOLI	40044153	V	N	5	N	01-SEP-21	02-SEP-21	223502102 01 02 03	1,87,51
367	CHAMOLI	40044153	V	N	5	N	01-SEP-21	02-SEP-21	223502102 01 02 06	63,20
368	CHAMOLI	40044153	V	N	6	N	01-SEP-21	02-SEP-21	223502102 15 00 01	2,92,00
369	CHAMOLI	40044153	V	N	6	N	01-SEP-21	02-SEP-21	223502102 15 00 03	49,64
370	CHAMOLI	40044153	V	N	6	N	01-SEP-21	02-SEP-21	223502102 15 00 06	26,30
371	CHAMOLI	40054153	V	N	8	N	01-SEP-21	02-SEP-21	223502102 01 02 01	23,03,20
372	CHAMOLI	40054153	V	N	8	N	01-SEP-21	02-SEP-21	223502102 01 02 03	3,90,83
373	CHAMOLI	40054153	V	N	8	N	01-SEP-21	02-SEP-21	223502102 01 02 06	2,02,20
374	CHAMOLI	40054153	V	N	9	N	01-SEP-21	02-SEP-21	223502102 15 00 01	3,99,00
375	CHAMOLI	40054153	V	N	9	N	01-SEP-21	02-SEP-21	223502102 15 00 03	67,83
376	CHAMOLI	40054153	V	N	9	N	01-SEP-21	02-SEP-21	223502102 15 00 06	32,70
377	CHAMOLI	40104153	V	N	11	N	01-SEP-21	02-SEP-21	223502102 01 02 01	3,70,00
378	CHAMOLI	40104153	V	N	11	N	01-SEP-21	02-SEP-21	223502102 01 02 03	62,90
379	CHAMOLI	40104153	V	N	11	N	01-SEP-21	02-SEP-21	223502102 01 02 06	26,30
380	CHAMOLI	40104153	V	N	12	N	01-SEP-21	02-SEP-21	223502102 15 00 01	6,13,00
381	CHAMOLI	40104153	V	N	12	N	01-SEP-21	02-SEP-21	223502102 15 00 03	1,04,21
382	CHAMOLI	40104153	V	N	12	N	01-SEP-21	02-SEP-21	223502102 15 00 06	40,80
383	CHAMOLI	40004152	V	N	4	N	01-SEP-21	03-SEP-21	223502102 15 00 22	5,00
384	CHAMOLI	40104153	V	N	5	N	01-SEP-21	03-SEP-21	223502102 03 03 08	7,65,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
385	CHAMOLI	40104153	V	N	9	N	01-SEP-21	03-SEP-21	223502102 15 00 23	3,19,40
386	CHAMOLI	40004276	V	N	13	N	01-SEP-21	04-SEP-21	223560107 03 00 57	5,88,06
387	CHAMOLI	40004276	V	N	14	N	01-SEP-21	04-SEP-21	223560107 03 00 57	20,00
388	CHAMOLI	40004709	V	N	13	N	01-SEP-21	04-SEP-21	223502104 03 00 08	3,00,00
389	CHAMOLI	40044153	V	N	10	N	01-SEP-21	04-SEP-21	223502102 01 02 44	1,02,03,30
390	CHAMOLI	40044153	V	N	11	N	01-SEP-21	04-SEP-21	223502102 15 00 20	49,80
391	CHAMOLI	40054153	V	N	10	N	01-SEP-21	04-SEP-21	223502102 15 00 01	6,50,00
392	CHAMOLI	40054153	V	N	10	N	01-SEP-21	04-SEP-21	223502102 15 00 03	1,10,50
393	CHAMOLI	40054153	V	N	10	N	01-SEP-21	04-SEP-21	223502102 15 00 06	50,40
394	CHAMOLI	40014153	V	N	12	N	01-SEP-21	06-SEP-21	223502102 15 00 02	50,00
395	CHAMOLI	40064153	V	N	15	N	01-SEP-21	06-SEP-21	223502102 01 02 01	7,51,00
396	CHAMOLI	40064153	V	N	15	N	01-SEP-21	06-SEP-21	223502102 01 02 03	1,27,67
397	CHAMOLI	40064153	V	N	15	N	01-SEP-21	06-SEP-21	223502102 01 02 06	76,60
398	CHAMOLI	40074153	V	N	16	N	01-SEP-21	06-SEP-21	223502102 01 02 01	8,35,99
399	CHAMOLI	40074153	V	N	16	N	01-SEP-21	06-SEP-21	223502102 01 02 06	34,35
400	CHAMOLI	40074153	V	N	23	N	01-SEP-21	06-SEP-21	223502102 01 02 08	13,65,00
401	CHAMOLI	40074153	V	N	24	N	01-SEP-21	06-SEP-21	223502102 03 03 08	12,47,00
402	CHAMOLI	40074153	V	N	25	N	01-SEP-21	06-SEP-21	223502102 03 03 08	5,88,00
403	CHAMOLI	40074153	V	N	26	N	01-SEP-21	06-SEP-21	223502102 03 03 08	1,49,50
404	CHAMOLI	40104153	V	N	34	N	01-SEP-21	06-SEP-21	223502102 01 02 08	23,02,44
405	CHAMOLI	40104153	V	N	36	N	01-SEP-21	06-SEP-21	223502102 01 02 08	11,47,50
406	CHAMOLI	40104153	V	N	37	N	01-SEP-21	06-SEP-21	223502102 01 02 08	14,00,00
407	CHAMOLI	40104153	V	N	33	N	01-SEP-21	06-SEP-21	223502102 01 02 44	87,55,03
408	CHAMOLI	40104153	V	N	39	N	01-SEP-21	06-SEP-21	223502102 01 02 44	46,90,92
409	CHAMOLI	40004155	V	N	32	N	01-SEP-21	07-SEP-21	223502102 04 00 20	34,38
410	CHAMOLI	40034153	V	N	40	N	01-SEP-21	07-SEP-21	223502102 01 02 08	67,77,02
411	CHAMOLI	40034153	V	N	41	N	01-SEP-21	07-SEP-21	223502102 01 02 08	39,20,00
412	CHAMOLI	40034153	V	N	42	N	01-SEP-21	07-SEP-21	223502102 01 02 08	33,75,00
413	CHAMOLI	40034153	V	N	52	N	01-SEP-21	07-SEP-21	223502102 01 02 44	48,40,79
414	CHAMOLI	40034153	V	N	53	N	01-SEP-21	07-SEP-21	223502102 01 02 44	76,24,66
415	CHAMOLI	40034153	V	N	45	N	01-SEP-21	07-SEP-21	223502102 03 03 08	43,50,00
416	CHAMOLI	40034153	V	N	46	N	01-SEP-21	07-SEP-21	223502102 03 03 08	12,88,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
417	CHAMOLI	40034153	V	N	47	N	01-SEP-21	07-SEP-21	223502102	03 03 08	21,00,00
418	CHAMOLI	40034153	V	N	48	N	01-SEP-21	07-SEP-21	223502102	03 03 08	4,12,00
419	CHAMOLI	40034153	V	N	50	N	01-SEP-21	07-SEP-21	223502102	15 00 25	19,96
420	CHAMOLI	40064153	V	N	14	N	01-SEP-21	07-SEP-21	223502102	01 02 08	47,00,68
421	CHAMOLI	40064153	V	N	17	N	01-SEP-21	07-SEP-21	223502102	01 02 08	22,95,00
422	CHAMOLI	40064153	V	N	19	N	01-SEP-21	07-SEP-21	223502102	01 02 08	20,30,00
423	CHAMOLI	40064153	V	N	20	N	01-SEP-21	07-SEP-21	223502102	03 03 08	15,08,00
424	CHAMOLI	40064153	V	N	21	N	01-SEP-21	07-SEP-21	223502102	03 03 08	7,00,00
425	CHAMOLI	40064153	V	N	22	N	01-SEP-21	07-SEP-21	223502102	03 03 08	3,33,50
426	CHAMOLI	40004709	V	N	73	N	01-SEP-21	08-SEP-21	223502104	03 00 41	1,57,05
427	CHAMOLI	40004709	V	N	74	N	01-SEP-21	08-SEP-21	223502104	03 00 41	67,23
428	CHAMOLI	40004709	V	N	72	N	01-SEP-21	08-SEP-21	223502200	04 00 56	10,00,00
429	CHAMOLI	40054153	V	N	57	N	01-SEP-21	08-SEP-21	223502102	01 02 08	95,40,00
430	CHAMOLI	40054153	V	N	58	N	01-SEP-21	08-SEP-21	223502102	01 02 08	47,25,00
431	CHAMOLI	40054153	V	N	59	N	01-SEP-21	08-SEP-21	223502102	01 02 08	46,90,00
432	CHAMOLI	40054153	V	N	68	N	01-SEP-21	08-SEP-21	223502102	01 02 44	1,00,91,58
433	CHAMOLI	40054153	V	N	69	N	01-SEP-21	08-SEP-21	223502102	01 02 44	1,16,15,44
434	CHAMOLI	40054153	V	N	71	N	01-SEP-21	08-SEP-21	223502102	01 02 44	94,25,88
435	CHAMOLI	40054153	V	N	63	N	01-SEP-21	08-SEP-21	223502102	03 03 08	30,74,00
436	CHAMOLI	40054153	V	N	64	N	01-SEP-21	08-SEP-21	223502102	03 03 08	14,70,00
437	CHAMOLI	40054153	V	N	65	N	01-SEP-21	08-SEP-21	223502102	03 03 08	7,70,50
438	CHAMOLI	40074153	V	N	55	N	01-SEP-21	08-SEP-21	223502102	01 02 44	1,10,93,74
439	CHAMOLI	40074153	V	N	56	N	01-SEP-21	08-SEP-21	223502102	01 02 44	37,24,02
440	CHAMOLI	40034153	V	N	75	N	01-SEP-21	09-SEP-21	223502102	15 00 23	6,17,52
441	CHAMOLI	40074153	V	N	90	N	01-SEP-21	09-SEP-21	223502102	01 02 08	38,30,08
442	CHAMOLI	40074153	V	N	92	N	01-SEP-21	09-SEP-21	223502102	01 02 08	58,17,09
443	CHAMOLI	40084153	V	N	78	N	01-SEP-21	09-SEP-21	223502102	01 02 08	63,49,10
444	CHAMOLI	40084153	V	N	79	N	01-SEP-21	09-SEP-21	223502102	01 02 08	30,60,00
445	CHAMOLI	40084153	V	N	80	N	01-SEP-21	09-SEP-21	223502102	01 02 08	24,85,00
446	CHAMOLI	40084153	V	N	76	N	01-SEP-21	09-SEP-21	223502102	03 03 08	20,30,00
447	CHAMOLI	40084153	V	N	84	N	01-SEP-21	09-SEP-21	223502102	03 03 08	1,72,00
448	CHAMOLI	40084153	V	N	111	N	01-SEP-21	13-SEP-21	223502102	03 03 08	9,52,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
449	CHAMOLI	40084153	V	N	112	N	01-SEP-21	13-SEP-21	223502102	03 03 08	3,84,75
450	CHAMOLI	40084153	V	N	117	N	01-SEP-21	13-SEP-21	223502102	03 03 08	1,72,00
451	CHAMOLI	40104153	V	N	86	N	01-SEP-21	13-SEP-21	223502102	03 03 08	15,30,00
452	CHAMOLI	40104153	V	N	88	N	01-SEP-21	13-SEP-21	223502102	03 03 08	5,00,00
453	CHAMOLI	40004155	V	N	89	N	01-SEP-21	14-SEP-21	223502102	04 00 08	1,50,00
454	CHAMOLI	40004276	V	N	17	N	01-SEP-21	14-SEP-21	223560107	03 00 57	5,88,06
455	CHAMOLI	40004276	V	N	18	N	01-SEP-21	14-SEP-21	223560107	03 00 57	7,83,89
456	CHAMOLI	40004276	V	N	19	N	01-SEP-21	14-SEP-21	223560107	03 00 57	5,88,06
457	CHAMOLI	40074153	V	N	20	N	01-SEP-21	15-SEP-21	223502102	01 02 01	6,11,00
458	CHAMOLI	40074153	V	N	20	N	01-SEP-21	15-SEP-21	223502102	01 02 03	1,03,87
459	CHAMOLI	40074153	V	N	20	N	01-SEP-21	15-SEP-21	223502102	01 02 06	52,60
460	CHAMOLI	40004276	V	N	22	N	01-SEP-21	17-SEP-21	223560107	03 00 57	1,00,01
461	CHAMOLI	40004276	V	N	23	N	01-SEP-21	17-SEP-21	223560107	03 00 57	7,83,89
462	CHAMOLI	40004276	V	N	24	N	01-SEP-21	17-SEP-21	223560107	03 00 57	2,94,77
463	CHAMOLI	40004276	V	N	25	N	01-SEP-21	17-SEP-21	223560107	03 00 57	4,70,45
464	CHAMOLI	40004276	V	N	26	N	01-SEP-21	17-SEP-21	223560107	03 00 57	4,70,45
465	CHAMOLI	40004276	V	N	27	N	01-SEP-21	17-SEP-21	223560107	03 00 57	7,83,89
466	CHAMOLI	40004709	V	N	108	N	01-SEP-21	17-SEP-21	223502101	01 01 52	4,43,00,00
467	CHAMOLI	40004709	V	N	109	N	01-SEP-21	17-SEP-21	223502104	03 00 41	42,00
468	CHAMOLI	40004734	V	N	107	N	01-SEP-21	17-SEP-21	223560200	03 07 42	32,50,00
469	CHAMOLI	40024153	V	N	21	N	01-SEP-21	17-SEP-21	223502102	01 02 01	9,80,00
470	CHAMOLI	40024153	V	N	21	N	01-SEP-21	17-SEP-21	223502102	01 02 03	1,66,60
471	CHAMOLI	40024153	V	N	21	N	01-SEP-21	17-SEP-21	223502102	01 02 06	1,01,00
472	CHAMOLI	40024153	V	N	94	N	01-SEP-21	17-SEP-21	223502102	01 02 08	11,20,00
473	CHAMOLI	40024153	V	N	95	N	01-SEP-21	17-SEP-21	223502102	01 02 08	30,60,00
474	CHAMOLI	40024153	V	N	96	N	01-SEP-21	17-SEP-21	223502102	01 02 08	61,26,88
475	CHAMOLI	40024153	V	N	101	N	01-SEP-21	17-SEP-21	223502102	03 03 08	1,52,00
476	CHAMOLI	40024153	V	N	102	N	01-SEP-21	17-SEP-21	223502102	03 03 08	1,84,00
477	CHAMOLI	40024153	V	N	103	N	01-SEP-21	17-SEP-21	223502102	03 03 08	9,52,00
478	CHAMOLI	40024153	V	N	104	N	01-SEP-21	17-SEP-21	223502102	03 03 08	19,72,00
479	CHAMOLI	40024153	V	N	93	N	01-SEP-21	17-SEP-21	223502102	15 00 20	35,50
480	CHAMOLI	40064153	V	N	105	N	01-SEP-21	17-SEP-21	223502102	01 02 44	1,91,39,54

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
481	CHAMOLI	40084153	V	N	28	N	01-SEP-21	20-SEP-21	223502102 01 02 01	3,81,00
482	CHAMOLI	40084153	V	N	28	N	01-SEP-21	20-SEP-21	223502102 01 02 03	64,77
483	CHAMOLI	40084153	V	N	28	N	01-SEP-21	20-SEP-21	223502102 01 02 06	38,30
484	CHAMOLI	40084153	V	N	119	N	01-SEP-21	20-SEP-21	223502102 01 02 44	1,73,40
485	CHAMOLI	40084153	V	N	120	N	01-SEP-21	20-SEP-21	223502102 01 02 44	24,96,51
486	CHAMOLI	40084153	V	N	121	N	01-SEP-21	20-SEP-21	223502102 01 02 44	20,71,25
487	CHAMOLI	40084153	V	N	122	N	01-SEP-21	20-SEP-21	223502102 01 02 44	17,14,73
488	CHAMOLI	40084153	V	N	123	N	01-SEP-21	20-SEP-21	223502102 01 02 44	23,61,02
489	CHAMOLI	40084153	V	N	124	N	01-SEP-21	20-SEP-21	223502102 01 02 44	13,17,36
490	CHAMOLI	40084153	V	N	29	N	01-SEP-21	20-SEP-21	223502102 15 00 01	3,29,00
491	CHAMOLI	40084153	V	N	29	N	01-SEP-21	20-SEP-21	223502102 15 00 03	55,93
492	CHAMOLI	40084153	V	N	29	N	01-SEP-21	20-SEP-21	223502102 15 00 06	26,30
493	CHAMOLI	40004155	V	N	129	N	01-SEP-21	21-SEP-21	223502103 15 00 57	17,30,28,00
494	CHAMOLI	40004155	V	N	132	N	01-SEP-21	21-SEP-21	223502103 20 00 57	57,72,00
495	CHAMOLI	40004155	V	N	127	N	01-SEP-21	21-SEP-21	223503102 01 02 57	2,06,88,00
496	CHAMOLI	40004709	V	N	134	N	01-SEP-21	21-SEP-21	223502101 20 00 57	8,11,80,00
497	CHAMOLI	40004709	V	N	145	N	01-SEP-21	21-SEP-21	223503101 01 01 57	4,52,16,00
498	CHAMOLI	40004709	V	N	149	N	01-SEP-21	21-SEP-21	223503101 01 01 57	17,88,24,00
499	CHAMOLI	40004709	V	N	144	N	01-SEP-21	21-SEP-21	223503101 95 01 57	5,60,04,00
500	CHAMOLI	40004709	V	N	141	N	01-SEP-21	21-SEP-21	223503102 01 01 57	26,67,00
501	CHAMOLI	40004709	V	N	146	N	01-SEP-21	21-SEP-21	223560102 05 00 57	6,16,80,00
502	CHAMOLI	40004709	V	N	147	N	01-SEP-21	21-SEP-21	223560102 05 00 57	7,01,88,00
503	CHAMOLI	40004709	V	N	136	N	01-SEP-21	21-SEP-21	223560102 06 00 57	53,40,00
504	CHAMOLI	40034153	V	N	131	N	01-SEP-21	21-SEP-21	223502102 01 02 29	7,89,80
505	CHAMOLI	40004734	V	N	152	N	01-SEP-21	22-SEP-21	223560200 03 01 08	9,25,02
506	CHAMOLI	40004734	V	N	151	N	01-SEP-21	22-SEP-21	223560200 03 01 25	12,80
507	CHAMOLI	40004734	V	N	154	N	01-SEP-21	22-SEP-21	223560200 03 01 29	35,00
508	CHAMOLI	40004734	V	N	153	N	01-SEP-21	22-SEP-21	223560200 03 01 42	1,03,85
509	CHAMOLI	40004734	V	N	150	N	01-SEP-21	22-SEP-21	223560200 03 07 42	2,74,00,00
510	CHAMOLI	40004155	V	N	158	N	01-SEP-21	23-SEP-21	223503102 95 02 57	1,03,68,00
511	CHAMOLI	40004709	V	N	165	N	01-SEP-21	24-SEP-21	223503102 01 01 57	8,10,00
512	CHAMOLI	40004709	V	N	164	N	01-SEP-21	24-SEP-21	223503102 95 01 57	13,05,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
513	CHAMOLI	40004709	V	N	155	N	01-SEP-21	24-SEP-21	223560102	06 00 57	1,86,00,00
514	CHAMOLI	40004734	V	N	188	N	01-SEP-21	25-SEP-21	223560200	03 09 57	2,40,00
515	CHAMOLI	40004734	V	N	170	N	01-SEP-21	27-SEP-21	223560200	03 01 22	50,00
516	CHAMOLI	40004734	V	N	171	N	01-SEP-21	27-SEP-21	223560200	03 01 22	1,34,84
517	CHAMOLI	40004734	V	N	167	N	01-SEP-21	27-SEP-21	223560200	03 01 25	24,74
518	CHAMOLI	40004734	V	N	172	N	01-SEP-21	27-SEP-21	223560200	03 01 25	8,00
519	CHAMOLI	40004734	V	N	168	N	01-SEP-21	27-SEP-21	223560200	03 07 42	55,00,00
520	CHAMOLI	40004734	V	N	169	N	01-SEP-21	27-SEP-21	223560200	03 19 56	35,00,00
521	CHAMOLI	40014153	V	N	173	N	01-SEP-21	27-SEP-21	223502102	01 02 44	71,82,46
522	CHAMOLI	40014153	V	N	174	N	01-SEP-21	27-SEP-21	223502102	01 02 44	32,56,13
523	CHAMOLI	40034153	V	N	176	N	01-SEP-21	28-SEP-21	223502102	01 02 29	2,35,40
524	CHAMOLI	40044153	V	N	178	N	01-SEP-21	28-SEP-21	223502102	01 02 08	55,13,56
525	CHAMOLI	40044153	V	N	179	N	01-SEP-21	28-SEP-21	223502102	01 02 08	26,85,49
526	CHAMOLI	40044153	V	N	180	N	01-SEP-21	28-SEP-21	223502102	01 02 08	22,40,00
527	CHAMOLI	40044153	V	N	181	N	01-SEP-21	28-SEP-21	223502102	03 03 08	18,30,00
528	CHAMOLI	40044153	V	N	182	N	01-SEP-21	28-SEP-21	223502102	03 03 08	8,85,00
529	CHAMOLI	40044153	V	N	183	N	01-SEP-21	28-SEP-21	223502102	03 03 08	4,00,00
530	CHAMOLI	40054277	V	N	40	N	01-SEP-21	30-SEP-21	223560107	03 00 57	10,50,00
531	CHAMOLI	40064277	V	N	39	N	01-SEP-21	30-SEP-21	223560107	03 00 57	2,10,00
532	CHAMOLI	40074277	V	N	42	N	01-SEP-21	30-SEP-21	223560107	03 00 57	6,30,00
533	CHAMPAWAT	88004155	V	N	1	N	01-SEP-21	01-SEP-21	223502102	04 00 01	3,92,00
534	CHAMPAWAT	88004155	V	N	1	N	01-SEP-21	01-SEP-21	223502102	04 00 03	66,64
535	CHAMPAWAT	88004155	V	N	1	N	01-SEP-21	01-SEP-21	223502102	04 00 06	39,50
536	CHAMPAWAT	88004276	V	N	2	N	01-SEP-21	01-SEP-21	223560107	03 00 57	60,00
537	CHAMPAWAT	88004733	V	N	4	N	01-SEP-21	01-SEP-21	223560200	03 01 01	3,53,00
538	CHAMPAWAT	88004733	V	N	4	N	01-SEP-21	01-SEP-21	223560200	03 01 03	60,01
539	CHAMPAWAT	88004733	V	N	4	N	01-SEP-21	01-SEP-21	223560200	03 01 06	36,40
540	CHAMPAWAT	88024153	V	N	6	N	01-SEP-21	01-SEP-21	223502102	01 02 01	23,71,80
541	CHAMPAWAT	88024153	V	N	6	N	01-SEP-21	01-SEP-21	223502102	01 02 03	4,02,73
542	CHAMPAWAT	88024153	V	N	6	N	01-SEP-21	01-SEP-21	223502102	01 02 06	2,33,50
543	CHAMPAWAT	88024153	V	N	7	N	01-SEP-21	01-SEP-21	223502102	15 00 01	2,64,00
544	CHAMPAWAT	88024153	V	N	7	N	01-SEP-21	01-SEP-21	223502102	15 00 03	44,88

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
545	CHAMPAWAT	88024153	V	N	7	N	01-SEP-21	01-SEP-21	223502102 15 00 06	28,90
546	CHAMPAWAT	88024277	V	N	5	N	01-SEP-21	01-SEP-21	223560107 03 00 57	6,33,32
547	CHAMPAWAT	88044277	V	N	3	N	01-SEP-21	01-SEP-21	223560107 03 00 57	3,44,95
548	CHAMPAWAT	88004153	V	N	1	N	01-SEP-21	03-SEP-21	223502102 15 00 25	14,20
549	CHAMPAWAT	88034153	V	N	8	N	01-SEP-21	03-SEP-21	223502102 01 02 01	17,80,00
550	CHAMPAWAT	88034153	V	N	8	N	01-SEP-21	03-SEP-21	223502102 01 02 03	3,02,60
551	CHAMPAWAT	88034153	V	N	8	N	01-SEP-21	03-SEP-21	223502102 01 02 06	1,41,40
552	CHAMPAWAT	88004709	V	N	2	N	01-SEP-21	04-SEP-21	223502200 04 00 56	20,00,00
553	CHAMPAWAT	88024153	V	N	17	N	01-SEP-21	06-SEP-21	223502102 03 03 08	20,44,00
554	CHAMPAWAT	88024153	V	N	18	N	01-SEP-21	06-SEP-21	223502102 03 03 08	12,19,00
555	CHAMPAWAT	88024153	V	N	19	N	01-SEP-21	06-SEP-21	223502102 03 03 08	12,76,00
556	CHAMPAWAT	88024153	V	N	20	N	01-SEP-21	06-SEP-21	223502102 03 03 08	30,16,00
557	CHAMPAWAT	88024153	V	N	15	N	01-SEP-21	06-SEP-21	223502102 15 00 23	2,08,80
558	CHAMPAWAT	88034153	V	N	11	N	01-SEP-21	06-SEP-21	223502102 03 03 08	3,00,00
559	CHAMPAWAT	88034153	V	N	3	N	01-SEP-21	06-SEP-21	223502102 03 03 08	56,00
560	CHAMPAWAT	88034153	V	N	4	N	01-SEP-21	06-SEP-21	223502102 03 03 08	5,60,00
561	CHAMPAWAT	88034153	V	N	5	N	01-SEP-21	06-SEP-21	223502102 03 03 08	7,36,00
562	CHAMPAWAT	88034153	V	N	6	N	01-SEP-21	06-SEP-21	223502102 03 03 08	5,22,00
563	CHAMPAWAT	88034153	V	N	7	N	01-SEP-21	06-SEP-21	223502102 03 03 08	16,53,00
564	CHAMPAWAT	88034153	V	N	8	N	01-SEP-21	06-SEP-21	223502102 03 03 08	10,50,00
565	CHAMPAWAT	88024154	V	N	10	N	01-SEP-21	08-SEP-21	223502102 01 02 01	10,76,00
566	CHAMPAWAT	88024154	V	N	9	N	01-SEP-21	08-SEP-21	223502102 01 02 01	11,00,00
567	CHAMPAWAT	88024154	V	N	10	N	01-SEP-21	08-SEP-21	223502102 01 02 03	1,82,92
568	CHAMPAWAT	88024154	V	N	9	N	01-SEP-21	08-SEP-21	223502102 01 02 03	1,87,00
569	CHAMPAWAT	88024154	V	N	10	N	01-SEP-21	08-SEP-21	223502102 01 02 06	1,02,90
570	CHAMPAWAT	88024154	V	N	9	N	01-SEP-21	08-SEP-21	223502102 01 02 06	1,02,90
571	CHAMPAWAT	88024154	V	N	11	N	01-SEP-21	08-SEP-21	223502102 15 00 01	3,64,00
572	CHAMPAWAT	88024154	V	N	11	N	01-SEP-21	08-SEP-21	223502102 15 00 03	61,88
573	CHAMPAWAT	88024154	V	N	11	N	01-SEP-21	08-SEP-21	223502102 15 00 06	23,80
574	CHAMPAWAT	88034153	V	N	13	N	01-SEP-21	08-SEP-21	223502102 01 02 44	1,76,30,78
575	CHAMPAWAT	88034153	V	N	23	N	01-SEP-21	08-SEP-21	223502102 03 03 08	5,40,00
576	CHAMPAWAT	88034153	V	N	26	N	01-SEP-21	08-SEP-21	223502102 03 03 08	8,12,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
577	CHAMPAWAT	88034153	V	N	27	N	01-SEP-21	08-SEP-21	223502102	03 03 08	11,25,00
578	CHAMPAWAT	88034153	V	N	28	N	01-SEP-21	08-SEP-21	223502102	03 03 08	17,10,00
579	CHAMPAWAT	88034153	V	N	22	N	01-SEP-21	08-SEP-21	223502102	15 00 23	1,78,50
580	CHAMPAWAT	88004733	V	N	33	N	01-SEP-21	09-SEP-21	223560200	03 01 29	93,62
581	CHAMPAWAT	88004733	V	N	32	N	01-SEP-21	09-SEP-21	223560200	03 01 42	14,00
582	CHAMPAWAT	88004733	V	N	34	N	01-SEP-21	09-SEP-21	223560200	03 01 42	60,17
583	CHAMPAWAT	88004733	V	N	30	N	01-SEP-21	09-SEP-21	223560200	03 01 56	2,40,00
584	CHAMPAWAT	88004733	V	N	31	N	01-SEP-21	09-SEP-21	223560200	03 09 57	97,60,00
585	CHAMPAWAT	88024153	V	N	29	N	01-SEP-21	09-SEP-21	223502102	01 02 44	2,06,23,68
586	CHAMPAWAT	88004733	V	N	35	N	01-SEP-21	10-SEP-21	223560200	03 05 42	40,00,00
587	CHAMPAWAT	88024153	V	N	12	N	01-SEP-21	10-SEP-21	223502102	01 02 06	1,16,67
588	CHAMPAWAT	88024154	V	N	36	N	01-SEP-21	10-SEP-21	223502102	03 03 08	8,99,00
589	CHAMPAWAT	88024154	V	N	37	N	01-SEP-21	10-SEP-21	223502102	03 03 08	5,88,00
590	CHAMPAWAT	88024154	V	N	38	N	01-SEP-21	10-SEP-21	223502102	03 03 08	4,71,50
591	CHAMPAWAT	88024154	V	N	42	N	01-SEP-21	10-SEP-21	223502102	03 03 08	2,90,00
592	CHAMPAWAT	88034153	V	N	43	N	01-SEP-21	16-SEP-21	223502102	15 00 02	30,00
593	CHAMPAWAT	88004152	V	N	53	N	01-SEP-21	17-SEP-21	223502102	15 00 22	12,00
594	CHAMPAWAT	88004152	V	N	52	N	01-SEP-21	17-SEP-21	223502102	15 00 25	14,44
595	CHAMPAWAT	88004153	V	N	48	N	01-SEP-21	17-SEP-21	223502102	03 03 08	44,10,00
596	CHAMPAWAT	88004153	V	N	49	N	01-SEP-21	17-SEP-21	223502102	03 03 08	6,60,00
597	CHAMPAWAT	88004153	V	N	50	N	01-SEP-21	17-SEP-21	223502102	03 03 08	25,20,00
598	CHAMPAWAT	88004153	V	N	51	N	01-SEP-21	17-SEP-21	223502102	03 03 08	11,62,50
599	CHAMPAWAT	88004153	V	N	46	N	01-SEP-21	17-SEP-21	223502102	15 00 02	50,00
600	CHAMPAWAT	88004153	V	N	55	N	01-SEP-21	22-SEP-21	223502102	01 02 44	2,68,28,38
601	CHAMPAWAT	88004733	V	N	64	N	01-SEP-21	22-SEP-21	223560200	03 01 04	43,94
602	CHAMPAWAT	88004733	V	N	56	N	01-SEP-21	22-SEP-21	223560200	03 01 24	47,78
603	CHAMPAWAT	88004733	V	N	57	N	01-SEP-21	22-SEP-21	223560200	03 01 24	49,16
604	CHAMPAWAT	88004733	V	N	60	N	01-SEP-21	22-SEP-21	223560200	03 01 25	14,16
605	CHAMPAWAT	88004733	V	N	61	N	01-SEP-21	22-SEP-21	223560200	03 01 25	9,51
606	CHAMPAWAT	88004733	V	N	63	N	01-SEP-21	22-SEP-21	223560200	03 01 26	86,00
607	CHAMPAWAT	88004733	V	N	62	N	01-SEP-21	22-SEP-21	223560200	03 08 56	15,00,00
608	CHAMPAWAT	88004733	V	N	59	N	01-SEP-21	22-SEP-21	223560200	03 09 57	1,55,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
609	CHAMPAWAT	88004733	V	N	58	N	01-SEP-21	22-SEP-21	223560200 03 19 56	95,00,00
610	CHAMPAWAT	88004153	V	N	65	N	01-SEP-21	23-SEP-21	223502102 01 02 44	1,32,43,17
611	CHAMPAWAT	88004153	V	N	67	N	01-SEP-21	23-SEP-21	223502102 15 00 25	3,47,86
612	DEHRADUN	01004155	V	N	3	N	01-SEP-21	01-SEP-21	223502103 19 00 01	26,31,00
613	DEHRADUN	01004155	V	N	3	N	01-SEP-21	01-SEP-21	223502103 19 00 03	4,47,27
614	DEHRADUN	01004155	V	N	3	N	01-SEP-21	01-SEP-21	223502103 19 00 06	2,09,30
615	DEHRADUN	01004275	V	N	5	N	01-SEP-21	01-SEP-21	223560107 03 00 57	64,43,03
616	DEHRADUN	01004275	V	N	6	N	01-SEP-21	01-SEP-21	223560107 03 00 57	3,88,68
617	DEHRADUN	01014152	V	N	1	N	01-SEP-21	01-SEP-21	223502102 15 00 01	9,96,00
618	DEHRADUN	01014152	V	N	1	N	01-SEP-21	01-SEP-21	223502102 15 00 03	1,69,32
619	DEHRADUN	01014152	V	N	1	N	01-SEP-21	01-SEP-21	223502102 15 00 06	1,05,20
620	DEHRADUN	01044277	V	N	2	N	01-SEP-21	01-SEP-21	223560107 03 00 57	5,34,33
621	DEHRADUN	01054277	V	N	7	N	01-SEP-21	01-SEP-21	223560107 03 00 57	40,00
622	DEHRADUN	01004154	V	N	11	N	01-SEP-21	02-SEP-21	223502102 01 02 01	57,50,00
623	DEHRADUN	01004154	V	N	11	N	01-SEP-21	02-SEP-21	223502102 01 02 03	9,77,50
624	DEHRADUN	01004154	V	N	11	N	01-SEP-21	02-SEP-21	223502102 01 02 06	6,56,50
625	DEHRADUN	01004154	V	N	12	N	01-SEP-21	02-SEP-21	223502102 15 00 01	12,88,00
626	DEHRADUN	01004154	V	N	12	N	01-SEP-21	02-SEP-21	223502102 15 00 03	2,18,96
627	DEHRADUN	01004154	V	N	12	N	01-SEP-21	02-SEP-21	223502102 15 00 06	1,57,80
628	DEHRADUN	01004734	V	N	4	N	01-SEP-21	02-SEP-21	223560200 03 01 01	23,47,26
629	DEHRADUN	01004734	V	N	4	N	01-SEP-21	02-SEP-21	223560200 03 01 03	5,19,35
630	DEHRADUN	01004734	V	N	4	N	01-SEP-21	02-SEP-21	223560200 03 01 06	2,35,50
631	DEHRADUN	01004734	V	N	1	N	01-SEP-21	02-SEP-21	223560200 03 01 08	1,26,31
632	DEHRADUN	01004734	V	N	2	N	01-SEP-21	02-SEP-21	223560200 03 01 26	1,61,96
633	DEHRADUN	01004153	V	N	9	N	01-SEP-21	03-SEP-21	223502102 01 02 23	7,99,93,00
634	DEHRADUN	01004153	V	N	10	N	01-SEP-21	03-SEP-21	223502102 15 00 20	42,04
635	DEHRADUN	01004275	V	N	9	N	01-SEP-21	03-SEP-21	223560107 03 00 57	6,40,00
636	DEHRADUN	01054153	V	N	13	N	01-SEP-21	03-SEP-21	223502102 01 02 01	59,54,00
637	DEHRADUN	01054153	V	N	13	N	01-SEP-21	03-SEP-21	223502102 01 02 03	10,12,18
638	DEHRADUN	01054153	V	N	13	N	01-SEP-21	03-SEP-21	223502102 01 02 06	5,49,90
639	DEHRADUN	01004155	V	N	10	N	01-SEP-21	04-SEP-21	223502102 04 00 01	20,23
640	DEHRADUN	01004155	V	N	10	N	01-SEP-21	04-SEP-21	223502102 04 00 03	3,54

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641	DEHRADUN	01004155	V	N	10	N	01-SEP-21	04-SEP-21	223502102	04 00 06	5,69
642	DEHRADUN	01004155	V	N	8	N	01-SEP-21	04-SEP-21	223502102	07 00 08	83,00
643	DEHRADUN	01004734	V	N	3	N	01-SEP-21	04-SEP-21	223560200	03 01 22	1,20,00
644	DEHRADUN	01004734	V	N	6	N	01-SEP-21	04-SEP-21	223560200	03 01 22	16,48
645	DEHRADUN	01004734	V	N	4	N	01-SEP-21	04-SEP-21	223560200	03 01 29	52,59
646	DEHRADUN	01004734	V	N	7	N	01-SEP-21	04-SEP-21	223560200	03 09 57	28,80,00
647	DEHRADUN	01004734	V	N	5	N	01-SEP-21	04-SEP-21	223560200	03 15 08	97,03
648	DEHRADUN	01014152	V	N	12	N	01-SEP-21	07-SEP-21	223502102	15 00 20	24,78
649	DEHRADUN	01054153	V	N	23	N	01-SEP-21	07-SEP-21	223502102	01 02 08	98,77,58
650	DEHRADUN	01054153	V	N	24	N	01-SEP-21	07-SEP-21	223502102	01 02 08	50,19,30
651	DEHRADUN	01054153	V	N	25	N	01-SEP-21	07-SEP-21	223502102	01 02 08	90,45,00
652	DEHRADUN	01054153	V	N	44	N	01-SEP-21	07-SEP-21	223502102	01 02 08	8,40,00
653	DEHRADUN	01054153	V	N	59	N	01-SEP-21	07-SEP-21	223502102	01 02 08	32,40,00
654	DEHRADUN	01054153	V	N	54	N	01-SEP-21	07-SEP-21	223502102	03 03 08	21,60,00
655	DEHRADUN	01054153	V	N	55	N	01-SEP-21	07-SEP-21	223502102	03 03 08	65,40,00
656	DEHRADUN	01054153	V	N	56	N	01-SEP-21	07-SEP-21	223502102	03 03 08	32,40,00
657	DEHRADUN	01054153	V	N	57	N	01-SEP-21	07-SEP-21	223502102	03 03 08	60,30,00
658	DEHRADUN	01054153	V	N	58	N	01-SEP-21	07-SEP-21	223502102	03 03 08	3,00,00
659	DEHRADUN	01004155	V	N	81	N	01-SEP-21	08-SEP-21	223502102	07 00 08	4,65,00
660	DEHRADUN	01004155	V	N	80	N	01-SEP-21	08-SEP-21	223502103	14 00 08	57,50,00
661	DEHRADUN	01054151	V	N	68	N	01-SEP-21	08-SEP-21	223502102	01 02 08	1,32,75,00
662	DEHRADUN	01054151	V	N	69	N	01-SEP-21	08-SEP-21	223502102	01 02 08	9,45,00
663	DEHRADUN	01054151	V	N	70	N	01-SEP-21	08-SEP-21	223502102	01 02 08	60,23,16
664	DEHRADUN	01054151	V	N	71	N	01-SEP-21	08-SEP-21	223502102	01 02 08	1,32,53,17
665	DEHRADUN	01054151	V	N	72	N	01-SEP-21	08-SEP-21	223502102	01 02 08	74,70,00
666	DEHRADUN	01054151	V	N	60	N	01-SEP-21	08-SEP-21	223502102	03 03 08	3,37,50
667	DEHRADUN	01054151	V	N	67	N	01-SEP-21	08-SEP-21	223502102	03 03 08	24,90,00
668	DEHRADUN	01054151	V	N	73	N	01-SEP-21	08-SEP-21	223502102	03 03 08	44,25,00
669	DEHRADUN	01054151	V	N	74	N	01-SEP-21	08-SEP-21	223502102	03 03 08	19,80,00
670	DEHRADUN	01054151	V	N	75	N	01-SEP-21	08-SEP-21	223502102	03 03 08	43,80,00
671	DEHRADUN	01004275	V	N	14	N	01-SEP-21	09-SEP-21	223560107	03 00 57	9,38,64
672	DEHRADUN	01004734	V	N	77	N	01-SEP-21	09-SEP-21	223560200	03 01 08	43,43,70

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673	DEHRADUN	01004734	V	N	78	N	01-SEP-21	09-SEP-21	223560200 03 01 08	1,50,59
674	DEHRADUN	01004734	V	N	76	N	01-SEP-21	09-SEP-21	223560200 03 01 26	1,08,98
675	DEHRADUN	01004151	V	N	106	N	01-SEP-21	10-SEP-21	223502102 01 02 08	47,12,24
676	DEHRADUN	01004151	V	N	107	N	01-SEP-21	10-SEP-21	223502102 01 02 08	70,87,50
677	DEHRADUN	01004151	V	N	108	N	01-SEP-21	10-SEP-21	223502102 01 02 08	6,30,00
678	DEHRADUN	01004151	V	N	117	N	01-SEP-21	10-SEP-21	223502102 01 02 08	95,40,00
679	DEHRADUN	01004151	V	N	111	N	01-SEP-21	10-SEP-21	223502102 03 03 08	63,60,00
680	DEHRADUN	01004151	V	N	112	N	01-SEP-21	10-SEP-21	223502102 03 03 08	31,20,00
681	DEHRADUN	01004151	V	N	113	N	01-SEP-21	10-SEP-21	223502102 03 03 08	47,25,00
682	DEHRADUN	01004151	V	N	114	N	01-SEP-21	10-SEP-21	223502102 03 03 08	2,25,00
683	DEHRADUN	01004155	V	N	101	N	01-SEP-21	10-SEP-21	223502102 07 00 08	1,50,59
684	DEHRADUN	01004155	V	N	102	N	01-SEP-21	10-SEP-21	223502102 07 00 08	1,50,59
685	DEHRADUN	01004155	V	N	97	N	01-SEP-21	10-SEP-21	223502102 07 00 08	83,00
686	DEHRADUN	01004155	V	N	98	N	01-SEP-21	10-SEP-21	223502102 07 00 08	83,00
687	DEHRADUN	01004155	V	N	100	N	01-SEP-21	10-SEP-21	223502103 14 00 08	1,90,36
688	DEHRADUN	01004155	V	N	103	N	01-SEP-21	10-SEP-21	223502103 14 00 40	2,44,48
689	DEHRADUN	01004155	V	N	104	N	01-SEP-21	10-SEP-21	223502103 14 00 44	1,62,87
690	DEHRADUN	01004155	V	N	105	N	01-SEP-21	10-SEP-21	223502103 14 00 51	25,00
691	DEHRADUN	01004155	V	N	99	N	01-SEP-21	10-SEP-21	223502103 16 00 56	5,50,00
692	DEHRADUN	01004155	V	N	118	N	01-SEP-21	10-SEP-21	223502103 19 00 02	20,00
693	DEHRADUN	01004155	V	N	122	N	01-SEP-21	10-SEP-21	223502103 19 00 08	1,90,36
694	DEHRADUN	01004155	V	N	123	N	01-SEP-21	10-SEP-21	223502103 19 00 08	1,50,59
695	DEHRADUN	01004155	V	N	125	N	01-SEP-21	10-SEP-21	223502103 19 00 20	4,21,26
696	DEHRADUN	01004155	V	N	134	N	01-SEP-21	10-SEP-21	223502103 19 00 20	2,41,50
697	DEHRADUN	01004155	V	N	119	N	01-SEP-21	10-SEP-21	223502103 19 00 22	82,50
698	DEHRADUN	01004155	V	N	120	N	01-SEP-21	10-SEP-21	223502103 19 00 22	12,00
699	DEHRADUN	01004155	V	N	129	N	01-SEP-21	10-SEP-21	223502103 19 00 23	3,00,00
700	DEHRADUN	01004155	V	N	124	N	01-SEP-21	10-SEP-21	223502103 19 00 26	56,80
701	DEHRADUN	01004155	V	N	132	N	01-SEP-21	10-SEP-21	223502103 19 00 26	14,00
702	DEHRADUN	01004155	V	N	130	N	01-SEP-21	10-SEP-21	223502103 19 00 27	1,50,00
703	DEHRADUN	01004155	V	N	131	N	01-SEP-21	10-SEP-21	223502103 19 00 27	3,85,00
704	DEHRADUN	01004155	V	N	128	N	01-SEP-21	10-SEP-21	223502103 19 00 29	42,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
705	DEHRADUN	01004155	V	N	133	N	01-SEP-21	10-SEP-21	223502103 19 00 29	6,70,46
706	DEHRADUN	01004155	V	N	126	N	01-SEP-21	10-SEP-21	223502103 19 00 30	90,00
707	DEHRADUN	01004155	V	N	127	N	01-SEP-21	10-SEP-21	223502103 19 00 30	1,35,00
708	DEHRADUN	01004709	V	N	88	N	01-SEP-21	10-SEP-21	223502101 11 00 02	15,00
709	DEHRADUN	01004709	V	N	89	N	01-SEP-21	10-SEP-21	223502101 11 00 08	1,55,00
710	DEHRADUN	01004709	V	N	90	N	01-SEP-21	10-SEP-21	223502101 11 00 08	5,46,72
711	DEHRADUN	01004709	V	N	93	N	01-SEP-21	10-SEP-21	223502101 11 00 08	2,78,75
712	DEHRADUN	01004709	V	N	84	N	01-SEP-21	10-SEP-21	223502101 11 00 20	56,62
713	DEHRADUN	01004709	V	N	85	N	01-SEP-21	10-SEP-21	223502101 11 00 20	27,00
714	DEHRADUN	01004709	V	N	82	N	01-SEP-21	10-SEP-21	223502101 11 00 22	50,00
715	DEHRADUN	01004709	V	N	83	N	01-SEP-21	10-SEP-21	223502101 11 00 22	9,40
716	DEHRADUN	01004709	V	N	87	N	01-SEP-21	10-SEP-21	223502101 11 00 22	42,39
717	DEHRADUN	01004709	V	N	96	N	01-SEP-21	10-SEP-21	223502101 11 00 22	13,44
718	DEHRADUN	01004709	V	N	91	N	01-SEP-21	10-SEP-21	223502101 11 00 25	4,64
719	DEHRADUN	01004709	V	N	92	N	01-SEP-21	10-SEP-21	223502101 11 00 25	24,47
720	DEHRADUN	01004709	V	N	86	N	01-SEP-21	10-SEP-21	223502101 11 00 26	6,10
721	DEHRADUN	01004709	V	N	94	N	01-SEP-21	10-SEP-21	223502101 11 00 29	1,87,81
722	DEHRADUN	01004709	V	N	95	N	01-SEP-21	10-SEP-21	223502101 11 00 29	68,62
723	DEHRADUN	01004734	V	N	163	N	01-SEP-21	10-SEP-21	223560200 03 01 30	19,90
724	DEHRADUN	01004734	V	N	164	N	01-SEP-21	10-SEP-21	223560200 03 01 30	10,10
725	DEHRADUN	01004155	V	N	135	N	01-SEP-21	13-SEP-21	223502102 07 00 29	83,43
726	DEHRADUN	01004155	V	N	139	N	01-SEP-21	13-SEP-21	223502102 07 00 29	10,00
727	DEHRADUN	01004155	V	N	136	N	01-SEP-21	13-SEP-21	223502103 14 00 22	12,60
728	DEHRADUN	01004155	V	N	137	N	01-SEP-21	13-SEP-21	223502103 14 00 22	38,00
729	DEHRADUN	01004155	V	N	138	N	01-SEP-21	13-SEP-21	223502103 14 00 22	29,00
730	DEHRADUN	01004155	V	N	121	N	01-SEP-21	13-SEP-21	223502103 19 00 08	4,30,91
731	DEHRADUN	01004153	V	N	140	N	01-SEP-21	14-SEP-21	223502102 15 00 25	7,75
732	DEHRADUN	01004153	V	N	141	N	01-SEP-21	14-SEP-21	223502102 15 00 25	1,15,60
733	DEHRADUN	01004155	V	N	161	N	01-SEP-21	14-SEP-21	223502103 14 00 08	65,00
734	DEHRADUN	01054277	V	N	17	N	01-SEP-21	14-SEP-21	223560107 03 00 57	4,20,00
735	DEHRADUN	01004151	V	N	159	N	01-SEP-21	16-SEP-21	223502102 01 02 44	14,13,71,02
736	DEHRADUN	01004151	V	N	160	N	01-SEP-21	16-SEP-21	223502102 15 00 25	91,17

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737	DEHRADUN	01004153	V	N	142	N	01-SEP-21	16-SEP-21	223502102 01 02 08	62,10,00
738	DEHRADUN	01004153	V	N	143	N	01-SEP-21	16-SEP-21	223502102 01 02 08	1,33,21,14
739	DEHRADUN	01004153	V	N	144	N	01-SEP-21	16-SEP-21	223502102 01 02 08	60,23,16
740	DEHRADUN	01004153	V	N	145	N	01-SEP-21	16-SEP-21	223502102 01 02 08	1,25,10,00
741	DEHRADUN	01004153	V	N	146	N	01-SEP-21	16-SEP-21	223502102 01 02 08	11,55,00
742	DEHRADUN	01004153	V	N	156	N	01-SEP-21	16-SEP-21	223502102 01 02 08	1,38,85
743	DEHRADUN	01004153	V	N	157	N	01-SEP-21	16-SEP-21	223502102 01 02 29	4,16,66
744	DEHRADUN	01004153	V	N	147	N	01-SEP-21	16-SEP-21	223502102 03 03 08	20,70,00
745	DEHRADUN	01004153	V	N	148	N	01-SEP-21	16-SEP-21	223502102 03 03 08	19,80,00
746	DEHRADUN	01004153	V	N	149	N	01-SEP-21	16-SEP-21	223502102 03 03 08	41,70,00
747	DEHRADUN	01004153	V	N	150	N	01-SEP-21	16-SEP-21	223502102 03 03 08	4,12,50
748	DEHRADUN	01004153	V	N	155	N	01-SEP-21	16-SEP-21	223502102 03 03 08	44,70,00
749	DEHRADUN	01004155	V	N	158	N	01-SEP-21	16-SEP-21	223502103 19 00 08	3,10,00
750	DEHRADUN	01004275	V	N	16	N	01-SEP-21	16-SEP-21	223560107 03 00 57	14,36,00
751	DEHRADUN	01004275	V	N	15	N	01-SEP-21	17-SEP-21	223560107 03 00 57	26,66
752	DEHRADUN	01004734	V	N	165	N	01-SEP-21	17-SEP-21	223560200 03 01 20	29,32
753	DEHRADUN	01004734	V	N	169	N	01-SEP-21	17-SEP-21	223560200 03 01 22	67,97
754	DEHRADUN	01004734	V	N	168	N	01-SEP-21	17-SEP-21	223560200 03 01 25	3,88
755	DEHRADUN	01004734	V	N	167	N	01-SEP-21	17-SEP-21	223560200 03 01 29	56,86
756	DEHRADUN	01004734	V	N	166	N	01-SEP-21	17-SEP-21	223560200 03 09 57	26,40,00
757	DEHRADUN	01004734	V	N	170	N	01-SEP-21	18-SEP-21	223560200 03 01 22	16,00
758	DEHRADUN	01004151	V	N	177	N	01-SEP-21	21-SEP-21	223502102 01 02 08	90,62
759	DEHRADUN	01004152	V	N	172	N	01-SEP-21	21-SEP-21	223502102 15 00 02	60,00
760	DEHRADUN	01004152	V	N	171	N	01-SEP-21	21-SEP-21	223502102 15 00 42	77,80
761	DEHRADUN	01004154	V	N	18	N	01-SEP-21	21-SEP-21	223502102 01 02 01	6,70,00
762	DEHRADUN	01004154	V	N	18	N	01-SEP-21	21-SEP-21	223502102 01 02 03	1,13,90
763	DEHRADUN	01004154	V	N	18	N	01-SEP-21	21-SEP-21	223502102 01 02 06	84,90
764	DEHRADUN	01004154	V	N	178	N	01-SEP-21	21-SEP-21	223502102 01 02 08	36,90,00
765	DEHRADUN	01004154	V	N	179	N	01-SEP-21	21-SEP-21	223502102 01 02 08	82,46,42
766	DEHRADUN	01004154	V	N	180	N	01-SEP-21	21-SEP-21	223502102 01 02 08	66,61,98
767	DEHRADUN	01004154	V	N	181	N	01-SEP-21	21-SEP-21	223502102 01 02 08	90,00,00
768	DEHRADUN	01004154	V	N	182	N	01-SEP-21	21-SEP-21	223502102 01 02 08	9,80,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
769	DEHRADUN	01004154	V	N	186	N	01-SEP-21	21-SEP-21	223502102 01 02 08	12,30,00
770	DEHRADUN	01004154	V	N	197	N	01-SEP-21	21-SEP-21	223502102 01 02 08	40,65
771	DEHRADUN	01004154	V	N	187	N	01-SEP-21	21-SEP-21	223502102 03 03 08	27,30,00
772	DEHRADUN	01004154	V	N	188	N	01-SEP-21	21-SEP-21	223502102 03 03 08	21,90,00
773	DEHRADUN	01004154	V	N	189	N	01-SEP-21	21-SEP-21	223502102 03 03 08	30,00,00
774	DEHRADUN	01004154	V	N	190	N	01-SEP-21	21-SEP-21	223502102 03 03 08	1,75,00
775	DEHRADUN	01004154	V	N	198	N	01-SEP-21	21-SEP-21	223502102 03 03 08	12,10
776	DEHRADUN	01004275	V	N	19	N	01-SEP-21	21-SEP-21	223560107 03 00 57	7,83,89
777	DEHRADUN	01004709	V	N	173	N	01-SEP-21	21-SEP-21	223502101 11 00 22	43,66
778	DEHRADUN	01004709	V	N	174	N	01-SEP-21	21-SEP-21	223502101 11 00 25	22,82
779	DEHRADUN	01054153	V	N	185	N	01-SEP-21	21-SEP-21	223502102 01 02 44	7,34,68,92
780	DEHRADUN	01004709	V	N	210	N	01-SEP-21	22-SEP-21	223502200 04 00 56	20,00,00
781	DEHRADUN	01004709	V	N	211	N	01-SEP-21	22-SEP-21	223502200 04 00 56	10,00,00
782	DEHRADUN	01004709	V	N	212	N	01-SEP-21	22-SEP-21	223502200 04 00 56	5,00,00
783	DEHRADUN	01014152	V	N	199	N	01-SEP-21	22-SEP-21	223502102 15 00 26	40,00
784	DEHRADUN	01004709	V	N	219	N	01-SEP-21	23-SEP-21	223503101 01 01 57	6,52,56,00
785	DEHRADUN	01004709	V	N	221	N	01-SEP-21	23-SEP-21	223503101 01 01 57	11,57,76,00
786	DEHRADUN	01004709	V	N	222	N	01-SEP-21	23-SEP-21	223503101 01 01 57	18,08,88,00
787	DEHRADUN	01004709	V	N	223	N	01-SEP-21	23-SEP-21	223503101 01 01 57	18,08,86,00
788	DEHRADUN	01004709	V	N	220	N	01-SEP-21	23-SEP-21	223560102 05 00 57	9,13,56,00
789	DEHRADUN	01054277	V	N	20	N	01-SEP-21	23-SEP-21	223560107 03 00 57	4,20,00
790	DEHRADUN	01004153	V	N	21	N	01-SEP-21	24-SEP-21	223502102 01 02 01	4,76,00
791	DEHRADUN	01004153	V	N	21	N	01-SEP-21	24-SEP-21	223502102 01 02 03	80,92
792	DEHRADUN	01004153	V	N	21	N	01-SEP-21	24-SEP-21	223502102 01 02 06	49,50
793	DEHRADUN	01004155	V	N	201	N	01-SEP-21	24-SEP-21	223502103 19 00 22	8,37,80
794	DEHRADUN	01004155	V	N	202	N	01-SEP-21	24-SEP-21	223502103 19 00 22	1,41,60
795	DEHRADUN	01004709	V	N	209	N	01-SEP-21	24-SEP-21	223502101 11 00 23	7,35,10
796	DEHRADUN	01004734	V	N	226	N	01-SEP-21	24-SEP-21	223560200 03 01 22	19,50
797	DEHRADUN	01004734	V	N	204	N	01-SEP-21	24-SEP-21	223560200 03 07 42	1,10,00,00
798	DEHRADUN	01004734	V	N	205	N	01-SEP-21	24-SEP-21	223560200 03 07 42	1,20,00,00
799	DEHRADUN	01004734	V	N	206	N	01-SEP-21	24-SEP-21	223560200 03 07 42	1,10,00,00
800	DEHRADUN	01004734	V	N	207	N	01-SEP-21	24-SEP-21	223560200 03 07 42	1,10,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
801	DEHRADUN	01004734	V	N	208	N	01-SEP-21	24-SEP-21	223560200 03 09 57	2,40,00
802	DEHRADUN	01004734	V	N	203	N	01-SEP-21	24-SEP-21	223560200 03 19 56	3,80,00,00
803	DEHRADUN	01054153	V	N	227	N	01-SEP-21	24-SEP-21	223502102 01 02 23	1,00,00,00
804	DEHRADUN	01054151	V	N	224	N	01-SEP-21	27-SEP-21	223502102 01 02 44	12,00,00,00
805	DEHRADUN	01004734	V	N	231	N	01-SEP-21	28-SEP-21	223560200 03 07 42	1,15,00,00
806	DEHRADUN	01004734	V	N	232	N	01-SEP-21	28-SEP-21	223560200 03 09 57	9,60,00
807	DEHRADUN	01004153	V	N	252	N	01-SEP-21	29-SEP-21	223502102 01 02 44	17,00,00,00
808	DEHRADUN	01004154	V	N	253	N	01-SEP-21	29-SEP-21	223502102 01 02 29	10,41,65
809	DEHRADUN	01004709	V	N	245	N	01-SEP-21	29-SEP-21	223502101 20 00 57	16,15,68,00
810	DEHRADUN	01004709	V	N	246	N	01-SEP-21	29-SEP-21	223502101 20 00 57	18,04,38,00
811	DEHRADUN	01004709	V	N	248	N	01-SEP-21	29-SEP-21	223502200 04 00 56	5,00,00
812	DEHRADUN	01004709	V	N	249	N	01-SEP-21	29-SEP-21	223502200 04 00 56	25,00,00
813	DEHRADUN	01004709	V	N	250	N	01-SEP-21	29-SEP-21	223502200 04 00 56	5,00,00
814	DEHRADUN	01004709	V	N	251	N	01-SEP-21	29-SEP-21	223502200 04 00 56	10,00,00
815	DEHRADUN	01004709	V	N	233	N	01-SEP-21	29-SEP-21	223503101 95 01 57	6,14,70,00
816	DEHRADUN	01004709	V	N	244	N	01-SEP-21	29-SEP-21	223503102 95 01 57	1,03,74,00
817	DEHRADUN	01004709	V	N	235	N	01-SEP-21	29-SEP-21	223560102 05 00 57	18,13,88,00
818	DEHRADUN	01004709	V	N	236	N	01-SEP-21	29-SEP-21	223560102 05 00 57	18,20,10,00
819	DEHRADUN	01004709	V	N	237	N	01-SEP-21	29-SEP-21	223560102 05 00 57	18,14,96,00
820	DEHRADUN	01004709	V	N	238	N	01-SEP-21	29-SEP-21	223560102 05 00 57	18,09,42,00
821	DEHRADUN	01004709	V	N	239	N	01-SEP-21	29-SEP-21	223560102 05 00 57	7,14,34,00
822	DEHRADUN	01004734	V	N	254	N	01-SEP-21	29-SEP-21	223560200 03 01 20	13,80
823	DEHRADUN	01004734	V	N	255	N	01-SEP-21	29-SEP-21	223560200 03 07 42	1,15,00,00
824	DEHRADUN	01004155	V	N	256	N	01-SEP-21	30-SEP-21	223502103 15 00 57	12,98,16,00
825	DEHRADUN	01004155	V	N	257	N	01-SEP-21	30-SEP-21	223502103 15 00 57	8,50,56,00
826	DEHRADUN	01004155	V	N	258	N	01-SEP-21	30-SEP-21	223502103 15 00 57	3,36,60,00
827	DEHRADUN	01004155	V	N	261	N	01-SEP-21	30-SEP-21	223502103 15 00 57	3,16,20,00
828	DEHRADUN	01004155	V	N	266	N	01-SEP-21	30-SEP-21	223502103 15 00 57	12,91,20,00
829	DEHRADUN	01004155	V	N	267	N	01-SEP-21	30-SEP-21	223502103 15 00 57	3,31,20,00
830	DEHRADUN	01004155	V	N	268	N	01-SEP-21	30-SEP-21	223502103 15 00 57	6,93,84,00
831	DEHRADUN	01004155	V	N	269	N	01-SEP-21	30-SEP-21	223502103 15 00 57	12,47,76,00
832	DEHRADUN	01004155	V	N	264	N	01-SEP-21	30-SEP-21	223503102 01 02 57	1,51,32,00

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833	DEHRADUN	01004155	V	N	259	N	01-SEP-21	30-SEP-21	223503102 95 02 57	1,16,16,00
834	HALDWANI	07004276	V	N	1	N	01-SEP-21	01-SEP-21	223560107 03 00 57	2,10,00
835	HALDWANI	07004276	V	N	2	N	01-SEP-21	01-SEP-21	223560107 03 00 57	21,84,63
836	HALDWANI	07004155	V	N	1	N	01-SEP-21	02-SEP-21	223502102 07 00 43	27,86
837	HALDWANI	07004153	V	N	2	N	01-SEP-21	04-SEP-21	223502102 01 02 23	2,22,76,50
838	HALDWANI	07004155	V	N	25	N	01-SEP-21	04-SEP-21	223502102 07 00 08	1,15,00
839	HALDWANI	07004155	V	N	67	N	01-SEP-21	08-SEP-21	223502102 04 00 22	72,50
840	HALDWANI	07004155	V	N	69	N	01-SEP-21	08-SEP-21	223502102 04 00 24	15,52
841	HALDWANI	07004155	V	N	68	N	01-SEP-21	08-SEP-21	223502102 04 00 25	64,50
842	HALDWANI	07004155	V	N	34	N	01-SEP-21	08-SEP-21	223502102 05 00 26	81,96
843	HALDWANI	07004734	V	N	12	N	01-SEP-21	14-SEP-21	223560200 03 01 08	13,87,48
844	HALDWANI	07004734	V	N	14	N	01-SEP-21	14-SEP-21	223560200 03 05 42	40,00,00
845	HALDWANI	07004734	V	N	13	N	01-SEP-21	14-SEP-21	223560200 03 07 42	62,50,00
846	HALDWANI	07004734	V	N	11	N	01-SEP-21	15-SEP-21	223560200 03 01 22	86,80
847	HALDWANI	07004734	V	N	7	N	01-SEP-21	15-SEP-21	223560200 03 01 24	19,90
848	HALDWANI	07004734	V	N	5	N	01-SEP-21	15-SEP-21	223560200 03 01 25	15,07
849	HALDWANI	07004734	V	N	6	N	01-SEP-21	15-SEP-21	223560200 03 01 25	1,04,07
850	HALDWANI	07004734	V	N	9	N	01-SEP-21	15-SEP-21	223560200 03 01 26	36,50
851	HALDWANI	07004734	V	N	8	N	01-SEP-21	15-SEP-21	223560200 03 01 27	82,80
852	HALDWANI	07004734	V	N	10	N	01-SEP-21	15-SEP-21	223560200 03 01 29	18,00
853	HALDWANI	07004734	V	N	4	N	01-SEP-21	15-SEP-21	223560200 03 08 56	15,00,00
854	HALDWANI	07004734	V	N	3	N	01-SEP-21	15-SEP-21	223560200 03 19 56	10,00,00
855	HALDWANI	07004154	V	N	80	N	01-SEP-21	16-SEP-21	223502102 01 02 08	5,85,00
856	HALDWANI	07004154	V	N	81	N	01-SEP-21	16-SEP-21	223502102 01 02 08	29,90,46
857	HALDWANI	07004154	V	N	82	N	01-SEP-21	16-SEP-21	223502102 01 02 08	60,23,16
858	HALDWANI	07004154	V	N	83	N	01-SEP-21	16-SEP-21	223502102 01 02 08	20,30,00
859	HALDWANI	07004154	V	N	84	N	01-SEP-21	16-SEP-21	223502102 01 02 08	47,70,00
860	HALDWANI	07004154	V	N	72	N	01-SEP-21	16-SEP-21	223502102 03 03 08	3,90,00
861	HALDWANI	07004154	V	N	73	N	01-SEP-21	16-SEP-21	223502102 03 03 08	19,80,00
862	HALDWANI	07004154	V	N	74	N	01-SEP-21	16-SEP-21	223502102 03 03 08	39,60,00
863	HALDWANI	07004154	V	N	75	N	01-SEP-21	16-SEP-21	223502102 03 03 08	7,25,00
864	HALDWANI	07004154	V	N	76	N	01-SEP-21	16-SEP-21	223502102 03 03 08	31,80,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
865	HALDWANI	07004154	V	N	88	N	01-SEP-21	16-SEP-21	223502102 15 00 25	76,17
866	HALDWANI	07004154	V	N	20	N	01-SEP-21	20-SEP-21	223502102 01 02 23	1,64,98,00
867	HALDWANI	07004154	V	N	59	N	01-SEP-21	20-SEP-21	223502102 01 02 23	20,48,00
868	HALDWANI	07004154	V	N	87	N	01-SEP-21	20-SEP-21	223502102 15 00 20	48,71
869	HALDWANI	07004154	V	N	52	N	01-SEP-21	20-SEP-21	223502102 15 00 25	15,21
870	HALDWANI	07004153	V	N	36	N	01-SEP-21	21-SEP-21	223502102 01 02 08	27,83,43
871	HALDWANI	07004153	V	N	38	N	01-SEP-21	21-SEP-21	223502102 01 02 08	23,10,81
872	HALDWANI	07004153	V	N	39	N	01-SEP-21	21-SEP-21	223502102 01 02 08	3,60,00
873	HALDWANI	07004153	V	N	40	N	01-SEP-21	21-SEP-21	223502102 01 02 08	1,75,00
874	HALDWANI	07004153	V	N	41	N	01-SEP-21	21-SEP-21	223502102 01 02 08	26,77,50
875	HALDWANI	07004153	V	N	33	N	01-SEP-21	21-SEP-21	223502102 01 02 23	64,09,00
876	HALDWANI	07004153	V	N	26	N	01-SEP-21	21-SEP-21	223502102 03 03 08	2,40,00
877	HALDWANI	07004153	V	N	42	N	01-SEP-21	21-SEP-21	223502102 03 03 08	18,30,00
878	HALDWANI	07004153	V	N	43	N	01-SEP-21	21-SEP-21	223502102 03 03 08	15,30,00
879	HALDWANI	07004153	V	N	45	N	01-SEP-21	21-SEP-21	223502102 03 03 08	62,50
880	HALDWANI	07004153	V	N	46	N	01-SEP-21	21-SEP-21	223502102 03 03 08	17,85,00
881	HALDWANI	07004155	V	N	29	N	01-SEP-21	21-SEP-21	223502102 04 00 02	50,00
882	HALDWANI	07004155	V	N	22	N	01-SEP-21	21-SEP-21	223502102 04 00 22	21,00
883	HALDWANI	07004155	V	N	71	N	01-SEP-21	21-SEP-21	223502102 04 00 29	3,18,00
884	HALDWANI	07004155	V	N	23	N	01-SEP-21	21-SEP-21	223502102 07 00 22	15,00
885	HALDWANI	07004155	V	N	21	N	01-SEP-21	21-SEP-21	223502102 07 00 41	69,19
886	HALDWANI	07004155	V	N	24	N	01-SEP-21	21-SEP-21	223502102 07 00 41	79,00
887	HALDWANI	07004153	V	N	17	N	01-SEP-21	23-SEP-21	223502102 01 02 29	2,50,00
888	HALDWANI	07004153	V	N	16	N	01-SEP-21	23-SEP-21	223502102 01 02 44	11,42,75,37
889	HALDWANI	07004154	V	N	19	N	01-SEP-21	23-SEP-21	223502102 01 02 44	16,23,81,78
890	HALDWANI	07004155	V	N	18	N	01-SEP-21	23-SEP-21	223502102 07 00 08	83,00
891	HALDWANI	07004155	V	N	31	N	01-SEP-21	27-SEP-21	223502103 20 00 57	2,65,56,00
892	HALDWANI	07004155	V	N	70	N	01-SEP-21	29-SEP-21	223502102 07 00 08	1,50,59
893	HALDWANI	07004154	V	N	58	N	01-SEP-21	30-SEP-21	223502102 15 00 04	24,30
894	HALDWANI	07004155	V	N	32	N	01-SEP-21	30-SEP-21	223502103 15 00 57	15,16,56,00
895	HALDWANI	07004155	V	N	37	N	01-SEP-21	30-SEP-21	223502103 15 00 57	12,26,64,00
896	HALDWANI	07004155	V	N	44	N	01-SEP-21	30-SEP-21	223502103 15 00 57	8,78,88,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
897	HALDWANI	07004155	V	N	48	N	01-SEP-21	30-SEP-21	223502103 15 00 57	4,58,88,00
898	HALDWANI	07004155	V	N	66	N	01-SEP-21	30-SEP-21	223502103 15 00 57	3,93,24,00
899	HALDWANI	07004155	V	N	55	N	01-SEP-21	30-SEP-21	223503102 01 02 57	3,82,20,00
900	HALDWANI	07004155	V	N	64	N	01-SEP-21	30-SEP-21	223503102 01 02 57	57,24,00
901	HALDWANI	07004155	V	N	62	N	01-SEP-21	30-SEP-21	223503102 95 02 57	1,52,64,00
902	HALDWANI	07004155	V	N	63	N	01-SEP-21	30-SEP-21	223503102 95 02 57	82,20,00
903	HARIDWAR	65004155	V	N	51	N	01-SEP-21	02-SEP-21	223502102 04 00 04	78,61
904	HARIDWAR	65004155	V	N	50	N	01-SEP-21	02-SEP-21	223502102 07 00 41	4,95,97
905	HARIDWAR	65004155	V	N	49	N	01-SEP-21	02-SEP-21	223502102 07 00 44	83,17
906	HARIDWAR	65004276	V	N	1	N	01-SEP-21	02-SEP-21	223560107 03 00 57	50,00
907	HARIDWAR	65024154	V	N	1	N	01-SEP-21	02-SEP-21	223502102 01 02 23	32,60,00
908	HARIDWAR	65024154	V	N	2	N	01-SEP-21	02-SEP-21	223502102 15 00 01	5,36,00
909	HARIDWAR	65024154	V	N	2	N	01-SEP-21	02-SEP-21	223502102 15 00 03	91,12
910	HARIDWAR	65024154	V	N	2	N	01-SEP-21	02-SEP-21	223502102 15 00 06	4,60
911	HARIDWAR	65004709	V	N	3	N	01-SEP-21	03-SEP-21	223502104 04 00 08	1,20,00
912	HARIDWAR	65004709	V	N	4	N	01-SEP-21	03-SEP-21	223502104 04 00 08	1,05,00
913	HARIDWAR	65014151	V	N	7	N	01-SEP-21	03-SEP-21	223502102 15 00 08	1,50,59
914	HARIDWAR	65004709	V	N	2	N	01-SEP-21	04-SEP-21	223502101 07 00 56	10,00,00
915	HARIDWAR	65004709	V	N	5	N	01-SEP-21	04-SEP-21	223502104 04 00 08	1,50,00
916	HARIDWAR	65004709	V	N	6	N	01-SEP-21	04-SEP-21	223502104 04 00 08	1,90,36
917	HARIDWAR	65004152	V	N	89	N	01-SEP-21	06-SEP-21	223502102 15 00 08	1,50,59
918	HARIDWAR	65004155	V	N	60	N	01-SEP-21	06-SEP-21	223502102 04 00 08	1,55,00
919	HARIDWAR	65004155	V	N	54	N	01-SEP-21	06-SEP-21	223502102 07 00 08	1,45,00
920	HARIDWAR	65004155	V	N	55	N	01-SEP-21	06-SEP-21	223502102 07 00 08	1,55,00
921	HARIDWAR	65004155	V	N	68	N	01-SEP-21	06-SEP-21	223502102 07 00 08	1,55,00
922	HARIDWAR	65004155	V	N	69	N	01-SEP-21	06-SEP-21	223502102 07 00 08	1,50,00
923	HARIDWAR	65004155	V	N	70	N	01-SEP-21	06-SEP-21	223502102 07 00 08	1,40,00
924	HARIDWAR	65004155	V	N	71	N	01-SEP-21	06-SEP-21	223502102 07 00 08	1,40,00
925	HARIDWAR	65004155	V	N	72	N	01-SEP-21	06-SEP-21	223502102 07 00 08	1,50,00
926	HARIDWAR	65004155	V	N	73	N	01-SEP-21	06-SEP-21	223502102 07 00 20	54,88
927	HARIDWAR	65004155	V	N	56	N	01-SEP-21	06-SEP-21	223502102 07 00 41	3,43,08
928	HARIDWAR	65004155	V	N	57	N	01-SEP-21	06-SEP-21	223502102 07 00 41	2,29,23

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
929	HARIDWAR	65004155	V	N	58	N	01-SEP-21	06-SEP-21	223502102 07 00 41	87,30
930	HARIDWAR	65004155	V	N	63	N	01-SEP-21	06-SEP-21	223502102 07 00 41	1,48,80
931	HARIDWAR	65004155	V	N	64	N	01-SEP-21	06-SEP-21	223502102 07 00 41	4,04,84
932	HARIDWAR	65004155	V	N	65	N	01-SEP-21	06-SEP-21	223502102 07 00 41	1,17,21
933	HARIDWAR	65004155	V	N	66	N	01-SEP-21	06-SEP-21	223502102 07 00 41	4,65,14
934	HARIDWAR	65004155	V	N	62	N	01-SEP-21	06-SEP-21	223502102 07 00 43	20,58
935	HARIDWAR	65004155	V	N	67	N	01-SEP-21	06-SEP-21	223502102 07 00 44	1,97,93
936	HARIDWAR	65004734	V	N	48	N	01-SEP-21	06-SEP-21	223560200 03 01 04	57,78
937	HARIDWAR	65014151	V	N	11	N	01-SEP-21	06-SEP-21	223502102 01 02 08	19,35,00
938	HARIDWAR	65014151	V	N	12	N	01-SEP-21	06-SEP-21	223502102 01 02 08	22,65,50
939	HARIDWAR	65014151	V	N	13	N	01-SEP-21	06-SEP-21	223502102 01 02 08	37,41,66
940	HARIDWAR	65014151	V	N	14	N	01-SEP-21	06-SEP-21	223502102 01 02 08	33,97,50
941	HARIDWAR	65014151	V	N	9	N	01-SEP-21	06-SEP-21	223502102 01 02 29	2,77,50
942	HARIDWAR	65014151	V	N	15	N	01-SEP-21	06-SEP-21	223502102 03 03 08	12,90,00
943	HARIDWAR	65014151	V	N	16	N	01-SEP-21	06-SEP-21	223502102 03 03 08	15,00,00
944	HARIDWAR	65014151	V	N	17	N	01-SEP-21	06-SEP-21	223502102 03 03 08	24,60,00
945	HARIDWAR	65014151	V	N	18	N	01-SEP-21	06-SEP-21	223502102 03 03 08	22,65,00
946	HARIDWAR	65014154	V	N	10	N	01-SEP-21	06-SEP-21	223502102 01 02 29	2,77,50
947	HARIDWAR	65014154	V	N	8	N	01-SEP-21	06-SEP-21	223502102 15 00 08	1,50,59
948	HARIDWAR	65004155	V	N	59	N	01-SEP-21	07-SEP-21	223502102 05 00 20	60,12
949	HARIDWAR	65004155	V	N	61	N	01-SEP-21	07-SEP-21	223502102 05 00 21	76,70
950	HARIDWAR	65004276	V	N	4	N	01-SEP-21	07-SEP-21	223560107 03 00 57	32,20
951	HARIDWAR	65014153	V	N	33	N	01-SEP-21	07-SEP-21	223502102 01 02 44	2,07,79,46
952	HARIDWAR	65014153	V	N	34	N	01-SEP-21	07-SEP-21	223502102 01 02 44	1,88,90,25
953	HARIDWAR	65014153	V	N	35	N	01-SEP-21	07-SEP-21	223502102 01 02 44	3,04,13,59
954	HARIDWAR	65014153	V	N	36	N	01-SEP-21	07-SEP-21	223502102 01 02 44	1,52,23,17
955	HARIDWAR	65014153	V	N	39	N	01-SEP-21	07-SEP-21	223502102 01 02 44	1,89,37,50
956	HARIDWAR	65014153	V	N	40	N	01-SEP-21	07-SEP-21	223502102 01 02 44	3,01,04,45
957	HARIDWAR	65014153	V	N	41	N	01-SEP-21	07-SEP-21	223502102 01 02 44	1,43,31,61
958	HARIDWAR	65014153	V	N	42	N	01-SEP-21	07-SEP-21	223502102 01 02 44	1,87,23,25
959	HARIDWAR	65014153	V	N	43	N	01-SEP-21	07-SEP-21	223502102 01 02 44	2,17,07,84
960	HARIDWAR	65014153	V	N	44	N	01-SEP-21	07-SEP-21	223502102 01 02 44	2,09,55,21

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
961	HARIDWAR	65014153	V	N	45	N	01-SEP-21	07-SEP-21	223502102 01 02 44	1,76,46,91
962	HARIDWAR	65014153	V	N	46	N	01-SEP-21	07-SEP-21	223502102 01 02 44	1,78,41,27
963	HARIDWAR	65014153	V	N	47	N	01-SEP-21	07-SEP-21	223502102 01 02 44	4,85,61,05
964	HARIDWAR	65014154	V	N	19	N	01-SEP-21	07-SEP-21	223502102 01 02 08	1,45,35,00
965	HARIDWAR	65014154	V	N	20	N	01-SEP-21	07-SEP-21	223502102 01 02 08	6,34,34
966	HARIDWAR	65014154	V	N	21	N	01-SEP-21	07-SEP-21	223502102 01 02 08	52,01,82
967	HARIDWAR	65014154	V	N	22	N	01-SEP-21	07-SEP-21	223502102 01 02 08	99,45,00
968	HARIDWAR	65014154	V	N	23	N	01-SEP-21	07-SEP-21	223502102 01 02 08	7,00,00
969	HARIDWAR	65014154	V	N	24	N	01-SEP-21	07-SEP-21	223502102 03 03 08	96,90,00
970	HARIDWAR	65014154	V	N	25	N	01-SEP-21	07-SEP-21	223502102 03 03 08	4,20,00
971	HARIDWAR	65014154	V	N	26	N	01-SEP-21	07-SEP-21	223502102 03 03 08	34,20,00
972	HARIDWAR	65014154	V	N	27	N	01-SEP-21	07-SEP-21	223502102 03 03 08	66,30,00
973	HARIDWAR	65014154	V	N	28	N	01-SEP-21	07-SEP-21	223502102 03 03 08	2,50,00
974	HARIDWAR	65004155	V	N	53	N	01-SEP-21	08-SEP-21	223502102 07 00 08	1,55,00
975	HARIDWAR	65014154	V	N	52	N	01-SEP-21	08-SEP-21	223502102 15 00 26	12,90
976	HARIDWAR	65024154	V	N	3	N	01-SEP-21	08-SEP-21	223502102 01 02 01	32,53,00
977	HARIDWAR	65024154	V	N	3	N	01-SEP-21	08-SEP-21	223502102 01 02 03	5,53,01
978	HARIDWAR	65024154	V	N	3	N	01-SEP-21	08-SEP-21	223502102 01 02 06	3,04,50
979	HARIDWAR	65024154	V	N	81	N	01-SEP-21	09-SEP-21	223502102 01 02 08	53,37,54
980	HARIDWAR	65024154	V	N	82	N	01-SEP-21	09-SEP-21	223502102 01 02 08	47,25,00
981	HARIDWAR	65024154	V	N	83	N	01-SEP-21	09-SEP-21	223502102 01 02 08	16,80,00
982	HARIDWAR	65024154	V	N	84	N	01-SEP-21	09-SEP-21	223502102 01 02 08	49,27,50
983	HARIDWAR	65024154	V	N	74	N	01-SEP-21	09-SEP-21	223502102 03 03 08	21,06,00
984	HARIDWAR	65024154	V	N	75	N	01-SEP-21	09-SEP-21	223502102 03 03 08	18,90,00
985	HARIDWAR	65024154	V	N	76	N	01-SEP-21	09-SEP-21	223502102 03 03 08	3,04,00
986	HARIDWAR	65024154	V	N	77	N	01-SEP-21	09-SEP-21	223502102 03 03 08	17,52,00
987	HARIDWAR	65024154	V	N	88	N	01-SEP-21	09-SEP-21	223502102 15 00 08	1,50,59
988	HARIDWAR	65014151	V	N	90	N	01-SEP-21	10-SEP-21	223502102 15 00 23	11,21,40
989	HARIDWAR	65004155	V	N	122	N	01-SEP-21	13-SEP-21	223502102 07 00 08	1,50,00
990	HARIDWAR	65004734	V	N	99	N	01-SEP-21	14-SEP-21	223560200 03 09 57	28,80,00
991	HARIDWAR	65014154	V	N	91	N	01-SEP-21	14-SEP-21	223502102 01 02 44	3,33,17,12
992	HARIDWAR	65014154	V	N	92	N	01-SEP-21	14-SEP-21	223502102 01 02 44	2,76,73,10

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993	HARIDWAR	65014154	V	N	93	N	01-SEP-21	14-SEP-21	223502102 01 02 44	2,51,48,79
994	HARIDWAR	65014154	V	N	94	N	01-SEP-21	14-SEP-21	223502102 01 02 44	5,24,94,84
995	HARIDWAR	65014154	V	N	95	N	01-SEP-21	14-SEP-21	223502102 01 02 44	4,98,69,15
996	HARIDWAR	65014154	V	N	96	N	01-SEP-21	14-SEP-21	223502102 01 02 44	4,26,30,20
997	HARIDWAR	65014154	V	N	97	N	01-SEP-21	14-SEP-21	223502102 15 00 02	10,00
998	HARIDWAR	65004709	V	N	100	N	01-SEP-21	15-SEP-21	223502200 04 00 56	1,20,00,00
999	HARIDWAR	65014151	V	N	101	N	01-SEP-21	15-SEP-21	223502102 01 02 23	51,51,00
1000	HARIDWAR	65014151	V	N	102	N	01-SEP-21	15-SEP-21	223502102 01 02 23	58,14,00
1001	HARIDWAR	65014151	V	N	103	N	01-SEP-21	15-SEP-21	223502102 01 02 23	58,80,00
1002	HARIDWAR	65014151	V	N	104	N	01-SEP-21	15-SEP-21	223502102 01 02 23	64,20,00
1003	HARIDWAR	65014151	V	N	105	N	01-SEP-21	15-SEP-21	223502102 01 02 23	42,54,00
1004	HARIDWAR	65014151	V	N	106	N	01-SEP-21	15-SEP-21	223502102 01 02 23	43,86,00
1005	HARIDWAR	65004155	V	N	126	N	01-SEP-21	16-SEP-21	223502102 07 00 20	76,06
1006	HARIDWAR	65004155	V	N	127	N	01-SEP-21	16-SEP-21	223502102 07 00 26	9,70
1007	HARIDWAR	65004155	V	N	123	N	01-SEP-21	16-SEP-21	223502102 07 00 41	3,31,03
1008	HARIDWAR	65004155	V	N	124	N	01-SEP-21	16-SEP-21	223502102 07 00 41	2,55,11
1009	HARIDWAR	65004155	V	N	125	N	01-SEP-21	16-SEP-21	223502102 07 00 41	3,47,30
1010	HARIDWAR	65004155	V	N	128	N	01-SEP-21	16-SEP-21	223502102 07 00 44	1,05,49
1011	HARIDWAR	65014153	V	N	107	N	01-SEP-21	16-SEP-21	223502102 01 02 08	89,55,00
1012	HARIDWAR	65014153	V	N	108	N	01-SEP-21	16-SEP-21	223502102 01 02 08	17,21,78
1013	HARIDWAR	65014153	V	N	109	N	01-SEP-21	16-SEP-21	223502102 01 02 08	24,17,86
1014	HARIDWAR	65014153	V	N	110	N	01-SEP-21	16-SEP-21	223502102 01 02 08	62,77,50
1015	HARIDWAR	65014153	V	N	111	N	01-SEP-21	16-SEP-21	223502102 01 02 08	3,15,00
1016	HARIDWAR	65014153	V	N	112	N	01-SEP-21	16-SEP-21	223502102 03 03 08	59,70,00
1017	HARIDWAR	65014153	V	N	113	N	01-SEP-21	16-SEP-21	223502102 03 03 08	11,40,00
1018	HARIDWAR	65014153	V	N	114	N	01-SEP-21	16-SEP-21	223502102 03 03 08	15,90,00
1019	HARIDWAR	65014153	V	N	115	N	01-SEP-21	16-SEP-21	223502102 03 03 08	41,85,00
1020	HARIDWAR	65014153	V	N	116	N	01-SEP-21	16-SEP-21	223502102 03 03 08	1,12,50
1021	HARIDWAR	65004155	V	N	132	N	01-SEP-21	18-SEP-21	223502102 07 00 08	13,39,85
1022	HARIDWAR	65004155	V	N	133	N	01-SEP-21	18-SEP-21	223502102 07 00 09	1,83,06
1023	HARIDWAR	65004155	V	N	131	N	01-SEP-21	18-SEP-21	223502102 07 00 41	9,70,16
1024	HARIDWAR	65024154	V	N	129	N	01-SEP-21	18-SEP-21	223502102 03 03 08	9,78,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1025	HARIDWAR	65004155	V	N	141	N	01-SEP-21	20-SEP-21	223502102 04 00 20	65,04
1026	HARIDWAR	65004155	V	N	142	N	01-SEP-21	20-SEP-21	223502102 04 00 22	30,09
1027	HARIDWAR	65004155	V	N	140	N	01-SEP-21	20-SEP-21	223502102 05 00 08	1,55,00
1028	HARIDWAR	65004155	V	N	137	N	01-SEP-21	20-SEP-21	223502103 15 00 57	7,66,80,00
1029	HARIDWAR	65004155	V	N	143	N	01-SEP-21	20-SEP-21	223502103 15 00 57	17,92,80,00
1030	HARIDWAR	65004155	V	N	144	N	01-SEP-21	20-SEP-21	223502103 15 00 57	17,92,08,00
1031	HARIDWAR	65004155	V	N	145	N	01-SEP-21	20-SEP-21	223502103 15 00 57	17,93,16,00
1032	HARIDWAR	65004155	V	N	139	N	01-SEP-21	20-SEP-21	223502103 20 00 57	82,38,00
1033	HARIDWAR	65004155	V	N	147	N	01-SEP-21	20-SEP-21	223503102 01 02 57	4,71,48,00
1034	HARIDWAR	65004709	V	N	135	N	01-SEP-21	20-SEP-21	223502104 04 00 22	51,00
1035	HARIDWAR	65004709	V	N	136	N	01-SEP-21	20-SEP-21	223502104 04 00 22	67,26
1036	HARIDWAR	65004709	V	N	134	N	01-SEP-21	20-SEP-21	223502104 04 00 41	3,41,96
1037	HARIDWAR	65014151	V	N	148	N	01-SEP-21	20-SEP-21	223502102 01 02 44	1,30,25,00
1038	HARIDWAR	65014151	V	N	149	N	01-SEP-21	20-SEP-21	223502102 01 02 44	1,77,13,36
1039	HARIDWAR	65014151	V	N	150	N	01-SEP-21	20-SEP-21	223502102 01 02 44	1,36,17,81
1040	HARIDWAR	65014151	V	N	151	N	01-SEP-21	20-SEP-21	223502102 01 02 44	1,17,97,81
1041	HARIDWAR	65014151	V	N	152	N	01-SEP-21	20-SEP-21	223502102 01 02 44	1,49,12,24
1042	HARIDWAR	65014151	V	N	153	N	01-SEP-21	20-SEP-21	223502102 01 02 44	1,15,73,19
1043	HARIDWAR	65014151	V	N	154	N	01-SEP-21	20-SEP-21	223502102 01 02 44	1,38,77,20
1044	HARIDWAR	65004734	V	N	155	N	01-SEP-21	21-SEP-21	223560200 03 01 29	34,70
1045	HARIDWAR	65004734	V	N	156	N	01-SEP-21	21-SEP-21	223560200 03 01 51	1,16,88
1046	HARIDWAR	65004734	V	N	157	N	01-SEP-21	21-SEP-21	223560200 03 01 51	20,00
1047	HARIDWAR	65014151	V	N	158	N	01-SEP-21	22-SEP-21	223502102 01 02 23	52,68,00
1048	HARIDWAR	65004152	V	N	167	N	01-SEP-21	23-SEP-21	223502102 15 00 22	60,00
1049	HARIDWAR	65004276	V	N	5	N	01-SEP-21	23-SEP-21	223560107 03 00 57	14,40,00
1050	HARIDWAR	65004155	V	N	161	N	01-SEP-21	27-SEP-21	223502102 07 00 44	6,54,82
1051	HARIDWAR	65004276	V	N	6	N	01-SEP-21	27-SEP-21	223560107 03 00 57	7,83,89
1052	HARIDWAR	65024154	V	N	160	N	01-SEP-21	27-SEP-21	223502102 01 02 44	2,27,46,77
1053	HARIDWAR	65004709	V	N	162	N	01-SEP-21	28-SEP-21	223502101 01 01 52	2,67,70,00
1054	HARIDWAR	65004709	V	N	163	N	01-SEP-21	28-SEP-21	223503102 01 01 57	80,76,00
1055	HARIDWAR	65004734	V	N	165	N	01-SEP-21	28-SEP-21	223560200 03 01 25	45,84
1056	HARIDWAR	65004734	V	N	166	N	01-SEP-21	28-SEP-21	223560200 03 01 25	39,60

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1057	HARIDWAR	65024153	V	N	169	N	01-SEP-21	28-SEP-21	223502102 01 02 44	10,45,75,00
1058	HARIDWAR	65024153	V	N	170	N	01-SEP-21	28-SEP-21	223502102 15 00 08	1,50,59
1059	HARIDWAR	65004734	V	N	172	N	01-SEP-21	29-SEP-21	223560200 03 01 21	50,50
1060	HARIDWAR	65004734	V	N	174	N	01-SEP-21	29-SEP-21	223560200 03 01 22	6,30
1061	HARIDWAR	65004734	V	N	173	N	01-SEP-21	29-SEP-21	223560200 03 01 29	57,93
1062	HARIDWAR	65004734	V	N	171	N	01-SEP-21	29-SEP-21	223560200 03 01 30	9,84
1063	HARIDWAR	65014153	V	N	175	N	01-SEP-21	29-SEP-21	223502102 01 02 44	1,03,93,10
1064	HARIDWAR	65004276	V	N	23	N	01-SEP-21	30-SEP-21	223560107 03 00 57	30,01,76
1065	HARIDWAR	65014153	V	N	176	N	01-SEP-21	30-SEP-21	223502102 01 02 44	2,12,46,45
1066	HARIDWAR	65014153	V	N	177	N	01-SEP-21	30-SEP-21	223502102 01 02 44	79,46,50
1067	HARIDWAR	65014153	V	N	178	N	01-SEP-21	30-SEP-21	223502102 01 02 44	91,80,08
1068	HARIDWAR	65014153	V	N	179	N	01-SEP-21	30-SEP-21	223502102 01 02 44	52,26,00
1069	HARIDWAR	65014153	V	N	180	N	01-SEP-21	30-SEP-21	223502102 01 02 44	68,60,00
1070	HARIDWAR	65014153	V	N	181	N	01-SEP-21	30-SEP-21	223502102 01 02 44	48,22,25
1071	HARIDWAR	65014153	V	N	182	N	01-SEP-21	30-SEP-21	223502102 01 02 44	1,10,88,75
1072	HARIDWAR	65014153	V	N	184	N	01-SEP-21	30-SEP-21	223502102 01 02 44	2,10,08,67
1073	HARIDWAR	65014153	V	N	185	N	01-SEP-21	30-SEP-21	223502102 01 02 44	2,59,01,75
1074	HARIDWAR	65014277	V	N	21	N	01-SEP-21	30-SEP-21	223560107 03 00 57	2,10,00
1075	HARIDWAR	65014277	V	N	22	N	01-SEP-21	30-SEP-21	223560107 03 00 57	4,20,00
1076	HARIDWAR	65024277	V	N	20	N	01-SEP-21	30-SEP-21	223560107 03 00 57	2,20,00
1077	KOTDWAR	56004153	V	N	4	N	01-SEP-21	01-SEP-21	223502102 01 02 01	19,02,00
1078	KOTDWAR	56004153	V	N	4	N	01-SEP-21	01-SEP-21	223502102 01 02 03	3,23,34
1079	KOTDWAR	56004153	V	N	4	N	01-SEP-21	01-SEP-21	223502102 01 02 06	2,02,20
1080	KOTDWAR	56004153	V	N	5	N	01-SEP-21	01-SEP-21	223502102 15 00 01	10,03,00
1081	KOTDWAR	56004153	V	N	5	N	01-SEP-21	01-SEP-21	223502102 15 00 03	1,70,51
1082	KOTDWAR	56004153	V	N	5	N	01-SEP-21	01-SEP-21	223502102 15 00 06	89,30
1083	KOTDWAR	56004154	V	N	1	N	01-SEP-21	07-SEP-21	223502102 01 02 01	18,09,00
1084	KOTDWAR	56004154	V	N	1	N	01-SEP-21	07-SEP-21	223502102 01 02 03	3,07,53
1085	KOTDWAR	56004154	V	N	1	N	01-SEP-21	07-SEP-21	223502102 01 02 06	1,66,30
1086	KOTDWAR	56004153	V	N	1	N	01-SEP-21	08-SEP-21	223502102 01 02 08	9,96,82
1087	KOTDWAR	56004153	V	N	14	N	01-SEP-21	08-SEP-21	223502102 01 02 08	11,20,00
1088	KOTDWAR	56004153	V	N	5	N	01-SEP-21	08-SEP-21	223502102 01 02 08	37,41,66

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1089	KOTDWAR	56004153	V	N	6	N	01-SEP-21	08-SEP-21	223502102 01 02 08	1,24,37,42
1090	KOTDWAR	56004153	V	N	7	N	01-SEP-21	08-SEP-21	223502102 01 02 44	5,98,89,31
1091	KOTDWAR	56004153	V	N	12	N	01-SEP-21	08-SEP-21	223502102 03 03 08	80,14,61
1092	KOTDWAR	56004153	V	N	13	N	01-SEP-21	08-SEP-21	223502102 03 03 08	3,68,00
1093	KOTDWAR	56004153	V	N	16	N	01-SEP-21	08-SEP-21	223502102 03 03 08	6,38,00
1094	KOTDWAR	56004153	V	N	3	N	01-SEP-21	08-SEP-21	223502102 03 03 08	7,90,00
1095	KOTDWAR	56004153	V	N	8	N	01-SEP-21	08-SEP-21	223502102 03 03 08	23,78,00
1096	KOTDWAR	56004153	V	N	11	N	01-SEP-21	08-SEP-21	223502102 15 00 02	48,00
1097	KOTDWAR	56004276	V	N	2	N	01-SEP-21	08-SEP-21	223560107 03 00 57	5,53,34
1098	KOTDWAR	56004276	V	N	3	N	01-SEP-21	08-SEP-21	223560107 03 00 57	26,66
1099	KOTDWAR	56004153	V	N	18	N	01-SEP-21	17-SEP-21	223502102 01 02 08	84,82,50
1100	KOTDWAR	56004153	V	N	17	N	01-SEP-21	17-SEP-21	223502102 03 03 08	52,78,00
1101	KOTDWAR	56004276	V	N	10	N	01-SEP-21	17-SEP-21	223560107 03 00 57	13,33
1102	KOTDWAR	56004276	V	N	8	N	01-SEP-21	17-SEP-21	223560107 03 00 57	93,34
1103	KOTDWAR	56004276	V	N	9	N	01-SEP-21	17-SEP-21	223560107 03 00 57	66,66
1104	KOTDWAR	56004276	V	N	6	N	01-SEP-21	20-SEP-21	223560107 03 00 57	2,94,03
1105	KOTDWAR	56004276	V	N	7	N	01-SEP-21	20-SEP-21	223560107 03 00 57	2,94,03
1106	KOTDWAR	56004153	V	N	20	N	01-SEP-21	27-SEP-21	223502102 01 02 23	23,30,00
1107	KOTDWAR	56004153	V	N	21	N	01-SEP-21	27-SEP-21	223502102 01 02 23	16,47,50
1108	KOTDWAR	56004153	V	N	19	N	01-SEP-21	27-SEP-21	223502102 01 02 44	5,47,51
1109	KOTDWAR	56004154	V	N	15	N	01-SEP-21	29-SEP-21	223502102 15 00 01	6,13,00
1110	KOTDWAR	56004154	V	N	15	N	01-SEP-21	29-SEP-21	223502102 15 00 03	1,04,21
1111	KOTDWAR	56004154	V	N	15	N	01-SEP-21	29-SEP-21	223502102 15 00 06	39,90
1112	KOTDWAR	56004276	V	N	16	N	01-SEP-21	30-SEP-21	223560107 03 00 57	68,77,13
1113	KOTDWAR	56004276	V	N	17	N	01-SEP-21	30-SEP-21	223560107 03 00 57	5,70,69
1114	LANSDOWN	57004151	V	N	7	N	01-SEP-21	01-SEP-21	223502102 15 00 25	58,56
1115	LANSDOWN	57004153	V	N	3	N	01-SEP-21	01-SEP-21	223502102 01 02 01	20,50,00
1116	LANSDOWN	57004153	V	N	3	N	01-SEP-21	01-SEP-21	223502102 01 02 03	3,48,50
1117	LANSDOWN	57004153	V	N	3	N	01-SEP-21	01-SEP-21	223502102 01 02 06	1,72,50
1118	LANSDOWN	57004153	V	N	4	N	01-SEP-21	01-SEP-21	223502102 15 00 01	2,92,00
1119	LANSDOWN	57004153	V	N	4	N	01-SEP-21	01-SEP-21	223502102 15 00 03	49,64
1120	LANSDOWN	57004153	V	N	4	N	01-SEP-21	01-SEP-21	223502102 15 00 06	26,30

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1121	LANSDOWN	57004154	V	N	5	N	01-SEP-21	01-SEP-21	223502102	01 02 01	7,85,00
1122	LANSDOWN	57004154	V	N	5	N	01-SEP-21	01-SEP-21	223502102	01 02 03	1,33,45
1123	LANSDOWN	57004154	V	N	5	N	01-SEP-21	01-SEP-21	223502102	01 02 06	71,00
1124	LANSDOWN	57004154	V	N	2	N	01-SEP-21	01-SEP-21	223502102	15 00 01	5,72,00
1125	LANSDOWN	57004154	V	N	2	N	01-SEP-21	01-SEP-21	223502102	15 00 03	97,24
1126	LANSDOWN	57004154	V	N	2	N	01-SEP-21	01-SEP-21	223502102	15 00 06	46,10
1127	LANSDOWN	57004734	V	N	1	N	01-SEP-21	01-SEP-21	223560200	03 01 01	21,36,24
1128	LANSDOWN	57004734	V	N	1	N	01-SEP-21	01-SEP-21	223560200	03 01 03	4,86,83
1129	LANSDOWN	57004734	V	N	1	N	01-SEP-21	01-SEP-21	223560200	03 01 06	34,10
1130	LANSDOWN	57004734	V	N	6	N	01-SEP-21	01-SEP-21	223560200	03 01 25	1,85,72
1131	LANSDOWN	57004734	V	N	4	N	01-SEP-21	01-SEP-21	223560200	03 01 29	23,42
1132	LANSDOWN	57004734	V	N	3	N	01-SEP-21	01-SEP-21	223560200	03 01 56	2,50,00
1133	LANSDOWN	57004734	V	N	2	N	01-SEP-21	01-SEP-21	223560200	03 08 56	75,00,00
1134	LANSDOWN	57004734	V	N	5	N	01-SEP-21	01-SEP-21	223560200	03 19 56	30,00,00
1135	LANSDOWN	57004153	V	N	14	N	01-SEP-21	03-SEP-21	223502102	01 02 44	28,15,20
1136	LANSDOWN	57004153	V	N	15	N	01-SEP-21	03-SEP-21	223502102	03 03 08	7,35,00
1137	LANSDOWN	57004153	V	N	16	N	01-SEP-21	03-SEP-21	223502102	15 00 42	20,00
1138	LANSDOWN	57004154	V	N	10	N	01-SEP-21	03-SEP-21	223502102	01 02 08	1,53,61,74
1139	LANSDOWN	57004154	V	N	8	N	01-SEP-21	03-SEP-21	223502102	03 03 08	78,33,00
1140	LANSDOWN	57004154	V	N	9	N	01-SEP-21	03-SEP-21	223502102	03 03 08	4,47,00
1141	LANSDOWN	57004154	V	N	11	N	01-SEP-21	03-SEP-21	223502102	15 00 25	1,14,53
1142	LANSDOWN	57004154	V	N	12	N	01-SEP-21	03-SEP-21	223502102	15 00 25	63,66
1143	LANSDOWN	57004151	V	N	6	N	01-SEP-21	07-SEP-21	223502102	01 02 01	21,37,00
1144	LANSDOWN	57004151	V	N	6	N	01-SEP-21	07-SEP-21	223502102	01 02 03	3,63,29
1145	LANSDOWN	57004151	V	N	6	N	01-SEP-21	07-SEP-21	223502102	01 02 06	1,83,80
1146	LANSDOWN	57004151	V	N	7	N	01-SEP-21	07-SEP-21	223502102	15 00 01	5,94,00
1147	LANSDOWN	57004151	V	N	7	N	01-SEP-21	07-SEP-21	223502102	15 00 03	1,00,98
1148	LANSDOWN	57004151	V	N	7	N	01-SEP-21	07-SEP-21	223502102	15 00 06	46,20
1149	LANSDOWN	57004151	V	N	19	N	01-SEP-21	08-SEP-21	223502102	01 02 08	60,98,33
1150	LANSDOWN	57004151	V	N	17	N	01-SEP-21	08-SEP-21	223502102	01 02 44	1,03,99,50
1151	LANSDOWN	57004151	V	N	18	N	01-SEP-21	08-SEP-21	223502102	03 03 08	32,87,50
1152	LANSDOWN	57004151	V	N	23	N	01-SEP-21	08-SEP-21	223502102	15 00 20	50,00

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1153	LANSDOWN	57004153	V	N	24	N	01-SEP-21	10-SEP-21	223502102 01 02 23	7,90,00
1154	LANSDOWN	57004734	V	N	32	N	01-SEP-21	14-SEP-21	223560200 03 01 02	13,50
1155	LANSDOWN	57004734	V	N	29	N	01-SEP-21	14-SEP-21	223560200 03 01 20	2,50,00
1156	LANSDOWN	57004734	V	N	35	N	01-SEP-21	14-SEP-21	223560200 03 01 22	36,72
1157	LANSDOWN	57004734	V	N	26	N	01-SEP-21	14-SEP-21	223560200 03 01 25	23,72
1158	LANSDOWN	57004734	V	N	27	N	01-SEP-21	14-SEP-21	223560200 03 01 25	46,48
1159	LANSDOWN	57004734	V	N	28	N	01-SEP-21	14-SEP-21	223560200 03 01 25	8,14
1160	LANSDOWN	57004734	V	N	31	N	01-SEP-21	14-SEP-21	223560200 03 01 25	8,60
1161	LANSDOWN	57004734	V	N	34	N	01-SEP-21	14-SEP-21	223560200 03 01 25	12,93
1162	LANSDOWN	57004734	V	N	33	N	01-SEP-21	14-SEP-21	223560200 03 01 26	97,00
1163	LANSDOWN	57004734	V	N	25	N	01-SEP-21	14-SEP-21	223560200 03 01 29	41,53
1164	LANSDOWN	57004734	V	N	30	N	01-SEP-21	14-SEP-21	223560200 03 07 42	30,00,00
1165	LANSDOWN	57004734	V	N	36	N	01-SEP-21	15-SEP-21	223560200 03 01 20	40,00
1166	LANSDOWN	57004153	V	N	41	N	01-SEP-21	21-SEP-21	223502102 01 02 08	1,51,78,11
1167	LANSDOWN	57004153	V	N	40	N	01-SEP-21	21-SEP-21	223502102 01 02 29	4,02,69
1168	LANSDOWN	57004153	V	N	44	N	01-SEP-21	21-SEP-21	223502102 03 03 08	30,46,24
1169	LANSDOWN	57004734	V	N	37	N	01-SEP-21	21-SEP-21	223560200 03 01 56	2,00,00
1170	LANSDOWN	57004734	V	N	39	N	01-SEP-21	21-SEP-21	223560200 03 07 42	10,00,00
1171	LANSDOWN	57004734	V	N	38	N	01-SEP-21	21-SEP-21	223560200 03 08 56	15,00,00
1172	LANSDOWN	57004276	V	N	10	N	01-SEP-21	30-SEP-21	223560107 03 00 57	19,72,66
1173	LANSDOWN	57004276	V	N	11	N	01-SEP-21	30-SEP-21	223560107 03 00 57	77,33
1174	NAINITAL	36002003	V	N	4	N	01-SEP-21	01-SEP-21	223560107 03 00 57	40,00
1175	NAINITAL	36004153	V	N	6	N	01-SEP-21	01-SEP-21	223502102 01 02 01	28,20,00
1176	NAINITAL	36004153	V	N	6	N	01-SEP-21	01-SEP-21	223502102 01 02 03	4,79,40
1177	NAINITAL	36004153	V	N	6	N	01-SEP-21	01-SEP-21	223502102 01 02 06	2,38,80
1178	NAINITAL	36004153	V	N	5	N	01-SEP-21	01-SEP-21	223502102 15 00 01	8,13,00
1179	NAINITAL	36004153	V	N	5	N	01-SEP-21	01-SEP-21	223502102 15 00 03	1,38,21
1180	NAINITAL	36004153	V	N	5	N	01-SEP-21	01-SEP-21	223502102 15 00 06	61,40
1181	NAINITAL	36004154	V	N	7	N	01-SEP-21	01-SEP-21	223502102 01 02 01	8,33,00
1182	NAINITAL	36004154	V	N	8	N	01-SEP-21	01-SEP-21	223502102 01 02 01	30,75,00
1183	NAINITAL	36004154	V	N	7	N	01-SEP-21	01-SEP-21	223502102 01 02 03	1,41,61
1184	NAINITAL	36004154	V	N	8	N	01-SEP-21	01-SEP-21	223502102 01 02 03	5,22,75

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1185	NAINITAL	36004154	V	N	7	N	01-SEP-21	01-SEP-21	223502102 01 02 06	59,90
1186	NAINITAL	36004154	V	N	8	N	01-SEP-21	01-SEP-21	223502102 01 02 06	2,27,50
1187	NAINITAL	36004275	V	N	2	N	01-SEP-21	01-SEP-21	223560107 03 00 57	43,68,84
1188	NAINITAL	36164277	V	N	1	N	01-SEP-21	01-SEP-21	223560107 03 00 57	2,10,00
1189	NAINITAL	36174277	V	N	3	N	01-SEP-21	01-SEP-21	223560107 03 00 57	13,51,07
1190	NAINITAL	36184153	V	N	9	N	01-SEP-21	01-SEP-21	223502102 01 02 01	29,66,00
1191	NAINITAL	36184153	V	N	9	N	01-SEP-21	01-SEP-21	223502102 01 02 03	5,04,22
1192	NAINITAL	36184153	V	N	9	N	01-SEP-21	01-SEP-21	223502102 01 02 06	2,35,10
1193	NAINITAL	36184153	V	N	10	N	01-SEP-21	01-SEP-21	223502102 15 00 01	6,68,00
1194	NAINITAL	36184153	V	N	10	N	01-SEP-21	01-SEP-21	223502102 15 00 03	1,13,56
1195	NAINITAL	36184153	V	N	10	N	01-SEP-21	01-SEP-21	223502102 15 00 06	46,95
1196	NAINITAL	36184277	V	N	13	N	01-SEP-21	01-SEP-21	223560107 03 00 57	2,89,99
1197	NAINITAL	36004153	V	N	1	N	01-SEP-21	02-SEP-21	223502102 01 02 08	6,30,00
1198	NAINITAL	36004153	V	N	10	N	01-SEP-21	02-SEP-21	223502102 01 02 08	16,42,68
1199	NAINITAL	36004153	V	N	2	N	01-SEP-21	02-SEP-21	223502102 01 02 08	33,98,57
1200	NAINITAL	36004153	V	N	4	N	01-SEP-21	02-SEP-21	223502102 01 02 08	19,95,00
1201	NAINITAL	36004153	V	N	11	N	01-SEP-21	02-SEP-21	223502102 01 02 23	1,50,00
1202	NAINITAL	36004153	V	N	12	N	01-SEP-21	02-SEP-21	223502102 01 02 23	3,50,00
1203	NAINITAL	36004153	V	N	14	N	01-SEP-21	02-SEP-21	223502102 01 02 23	1,58,00
1204	NAINITAL	36004153	V	N	5	N	01-SEP-21	02-SEP-21	223502102 01 02 23	5,23,00
1205	NAINITAL	36004153	V	N	3	N	01-SEP-21	02-SEP-21	223502102 15 00 02	25,00
1206	NAINITAL	36004153	V	N	9	N	01-SEP-21	02-SEP-21	223502102 15 00 08	2,17,00
1207	NAINITAL	36004153	V	N	6	N	01-SEP-21	02-SEP-21	223502102 15 00 25	3,72
1208	NAINITAL	36194151	V	N	17	N	01-SEP-21	02-SEP-21	223502102 15 00 22	12,00
1209	NAINITAL	36194151	V	N	16	N	01-SEP-21	02-SEP-21	223502102 15 00 25	35,40
1210	NAINITAL	36194153	V	N	18	N	01-SEP-21	02-SEP-21	223502102 01 02 08	35,00
1211	NAINITAL	36194153	V	N	21	N	01-SEP-21	02-SEP-21	223502102 01 02 08	22,50
1212	NAINITAL	36194153	V	N	22	N	01-SEP-21	02-SEP-21	223502102 01 02 08	22,50
1213	NAINITAL	36194153	V	N	24	N	01-SEP-21	02-SEP-21	223502102 01 02 08	35,00
1214	NAINITAL	36194153	V	N	20	N	01-SEP-21	02-SEP-21	223502102 03 03 08	14,00
1215	NAINITAL	36194153	V	N	23	N	01-SEP-21	02-SEP-21	223502102 03 03 08	1,16,00
1216	NAINITAL	36194153	V	N	27	N	01-SEP-21	02-SEP-21	223502102 03 03 08	14,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1217	NAINITAL	36194153	V	N	28	N	01-SEP-21	02-SEP-21	223502102	03 03 08	11,50
1218	NAINITAL	36194153	V	N	29	N	01-SEP-21	02-SEP-21	223502102	03 03 08	29,00
1219	NAINITAL	36194153	V	N	30	N	01-SEP-21	02-SEP-21	223502102	03 03 08	29,00
1220	NAINITAL	36004153	V	N	31	N	01-SEP-21	04-SEP-21	223502102	01 02 08	27,90,00
1221	NAINITAL	36004275	V	N	11	N	01-SEP-21	04-SEP-21	223560107	03 00 57	7,83,89
1222	NAINITAL	36004275	V	N	12	N	01-SEP-21	06-SEP-21	223560107	03 00 57	23,52,26
1223	NAINITAL	36004709	V	N	47	N	01-SEP-21	06-SEP-21	223502101	04 00 08	1,55,00
1224	NAINITAL	36154153	V	N	36	N	01-SEP-21	06-SEP-21	223502102	01 02 08	24,64,02
1225	NAINITAL	36154153	V	N	37	N	01-SEP-21	06-SEP-21	223502102	01 02 08	41,85,00
1226	NAINITAL	36154153	V	N	38	N	01-SEP-21	06-SEP-21	223502102	01 02 08	44,10,00
1227	NAINITAL	36154153	V	N	39	N	01-SEP-21	06-SEP-21	223502102	01 02 08	39,15,00
1228	NAINITAL	36154153	V	N	40	N	01-SEP-21	06-SEP-21	223502102	03 03 08	15,66,00
1229	NAINITAL	36154153	V	N	41	N	01-SEP-21	06-SEP-21	223502102	03 03 08	17,98,00
1230	NAINITAL	36154153	V	N	42	N	01-SEP-21	06-SEP-21	223502102	03 03 08	9,66,00
1231	NAINITAL	36154153	V	N	43	N	01-SEP-21	06-SEP-21	223502102	03 03 08	16,24,00
1232	NAINITAL	36154153	V	N	35	N	01-SEP-21	06-SEP-21	223502102	15 00 02	25,00
1233	NAINITAL	36154153	V	N	33	N	01-SEP-21	06-SEP-21	223502102	15 00 04	80,90
1234	NAINITAL	36154153	V	N	34	N	01-SEP-21	06-SEP-21	223502102	15 00 22	4,50
1235	NAINITAL	36194151	V	N	148	N	01-SEP-21	06-SEP-21	223502102	01 02 08	4,98,41
1236	NAINITAL	36194151	V	N	168	N	01-SEP-21	06-SEP-21	223502102	01 02 08	5,60,00
1237	NAINITAL	36194151	V	N	169	N	01-SEP-21	06-SEP-21	223502102	01 02 08	6,30,00
1238	NAINITAL	36194151	V	N	191	N	01-SEP-21	06-SEP-21	223502102	15 00 04	40,28
1239	NAINITAL	36194153	V	N	149	N	01-SEP-21	06-SEP-21	223502102	01 02 08	35,00
1240	NAINITAL	36194153	V	N	154	N	01-SEP-21	06-SEP-21	223502102	01 02 08	22,50
1241	NAINITAL	36194153	V	N	156	N	01-SEP-21	06-SEP-21	223502102	01 02 08	22,50
1242	NAINITAL	36194153	V	N	160	N	01-SEP-21	06-SEP-21	223502102	01 02 08	45,00
1243	NAINITAL	36194153	V	N	161	N	01-SEP-21	06-SEP-21	223502102	01 02 08	45,00
1244	NAINITAL	36194153	V	N	162	N	01-SEP-21	06-SEP-21	223502102	01 02 08	35,00
1245	NAINITAL	36194153	V	N	163	N	01-SEP-21	06-SEP-21	223502102	01 02 08	41,17,50
1246	NAINITAL	36194153	V	N	164	N	01-SEP-21	06-SEP-21	223502102	01 02 08	48,30,00
1247	NAINITAL	36194153	V	N	171	N	01-SEP-21	06-SEP-21	223502102	01 02 08	64,80,00
1248	NAINITAL	36194153	V	N	185	N	01-SEP-21	06-SEP-21	223502102	01 02 08	1,81,24

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1249	NAINITAL	36194153	V	N	186	N	01-SEP-21	06-SEP-21	223502102 01 02 08	4,56,30
1250	NAINITAL	36194153	V	N	137	N	01-SEP-21	06-SEP-21	223502102 03 03 08	11,50
1251	NAINITAL	36194153	V	N	138	N	01-SEP-21	06-SEP-21	223502102 03 03 08	14,00
1252	NAINITAL	36194153	V	N	139	N	01-SEP-21	06-SEP-21	223502102 03 03 08	14,00
1253	NAINITAL	36194153	V	N	152	N	01-SEP-21	06-SEP-21	223502102 03 03 08	11,50
1254	NAINITAL	36194153	V	N	153	N	01-SEP-21	06-SEP-21	223502102 03 03 08	29,00
1255	NAINITAL	36194153	V	N	155	N	01-SEP-21	06-SEP-21	223502102 03 03 08	29,00
1256	NAINITAL	36194153	V	N	172	N	01-SEP-21	06-SEP-21	223502102 03 03 08	8,54,00
1257	NAINITAL	36194153	V	N	173	N	01-SEP-21	06-SEP-21	223502102 03 03 08	5,29,00
1258	NAINITAL	36194153	V	N	174	N	01-SEP-21	06-SEP-21	223502102 03 03 08	2,90,00
1259	NAINITAL	36194153	V	N	175	N	01-SEP-21	06-SEP-21	223502102 03 03 08	1,16,00
1260	NAINITAL	36194153	V	N	192	N	01-SEP-21	06-SEP-21	223502102 03 03 08	13,92,00
1261	NAINITAL	36004154	V	N	73	N	01-SEP-21	07-SEP-21	223502102 01 02 08	14,00,00
1262	NAINITAL	36004154	V	N	75	N	01-SEP-21	07-SEP-21	223502102 01 02 08	66,60,00
1263	NAINITAL	36004154	V	N	76	N	01-SEP-21	07-SEP-21	223502102 01 02 08	36,90,00
1264	NAINITAL	36004154	V	N	80	N	01-SEP-21	07-SEP-21	223502102 01 02 08	67,98,87
1265	NAINITAL	36004154	V	N	81	N	01-SEP-21	07-SEP-21	223502102 01 02 08	28,99,84
1266	NAINITAL	36004154	V	N	82	N	01-SEP-21	07-SEP-21	223502102 03 03 08	11,10,00
1267	NAINITAL	36004154	V	N	87	N	01-SEP-21	07-SEP-21	223502102 03 03 08	1,00,00
1268	NAINITAL	36004154	V	N	88	N	01-SEP-21	07-SEP-21	223502102 03 03 08	11,10,00
1269	NAINITAL	36004154	V	N	89	N	01-SEP-21	07-SEP-21	223502102 03 03 08	4,80,00
1270	NAINITAL	36004154	V	N	90	N	01-SEP-21	07-SEP-21	223502102 03 03 08	6,00,00
1271	NAINITAL	36004709	V	N	71	N	01-SEP-21	07-SEP-21	223502101 19 00 56	20,00,00
1272	NAINITAL	36004709	V	N	69	N	01-SEP-21	07-SEP-21	223502200 01 03 56	70,86
1273	NAINITAL	36174153	V	N	48	N	01-SEP-21	07-SEP-21	223502102 01 02 08	18,00,00
1274	NAINITAL	36174153	V	N	49	N	01-SEP-21	07-SEP-21	223502102 01 02 08	38,06,04
1275	NAINITAL	36174153	V	N	50	N	01-SEP-21	07-SEP-21	223502102 01 02 08	26,60,00
1276	NAINITAL	36174153	V	N	51	N	01-SEP-21	07-SEP-21	223502102 01 02 08	45,63
1277	NAINITAL	36174153	V	N	67	N	01-SEP-21	07-SEP-21	223502102 01 02 08	29,70,00
1278	NAINITAL	36174153	V	N	68	N	01-SEP-21	07-SEP-21	223502102 01 02 08	64,79,46
1279	NAINITAL	36174153	V	N	52	N	01-SEP-21	07-SEP-21	223502102 03 03 08	18,48,00
1280	NAINITAL	36174153	V	N	53	N	01-SEP-21	07-SEP-21	223502102 03 03 08	20,59,00

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1281	NAINITAL	36174153	V	N	54	N	01-SEP-21	07-SEP-21	223502102 03 03 08	5,80,00
1282	NAINITAL	36174153	V	N	55	N	01-SEP-21	07-SEP-21	223502102 03 03 08	12,18,00
1283	NAINITAL	36174153	V	N	56	N	01-SEP-21	07-SEP-21	223502102 03 03 08	4,37,00
1284	NAINITAL	36004709	V	N	91	N	01-SEP-21	08-SEP-21	223502101 04 00 20	36,18
1285	NAINITAL	36004709	V	N	93	N	01-SEP-21	08-SEP-21	223502101 04 00 20	27,87
1286	NAINITAL	36004709	V	N	92	N	01-SEP-21	08-SEP-21	223502101 04 00 22	52,14
1287	NAINITAL	36004709	V	N	94	N	01-SEP-21	08-SEP-21	223502200 04 00 56	40,00,00
1288	NAINITAL	36004153	V	N	101	N	01-SEP-21	09-SEP-21	223502102 01 02 08	19,95,00
1289	NAINITAL	36004153	V	N	104	N	01-SEP-21	09-SEP-21	223502102 01 02 08	6,30,00
1290	NAINITAL	36004153	V	N	106	N	01-SEP-21	09-SEP-21	223502102 01 02 08	22,50
1291	NAINITAL	36004153	V	N	110	N	01-SEP-21	09-SEP-21	223502102 01 02 08	16,88,31
1292	NAINITAL	36004153	V	N	111	N	01-SEP-21	09-SEP-21	223502102 01 02 08	33,52,94
1293	NAINITAL	36004153	V	N	99	N	01-SEP-21	09-SEP-21	223502102 01 02 08	28,12,50
1294	NAINITAL	36004153	V	N	100	N	01-SEP-21	09-SEP-21	223502102 03 03 08	6,55,50
1295	NAINITAL	36004153	V	N	108	N	01-SEP-21	09-SEP-21	223502102 03 03 08	21,46,00
1296	NAINITAL	36004153	V	N	109	N	01-SEP-21	09-SEP-21	223502102 03 03 08	10,73,00
1297	NAINITAL	36004153	V	N	96	N	01-SEP-21	09-SEP-21	223502102 03 03 08	15,35,00
1298	NAINITAL	36004709	V	N	95	N	01-SEP-21	09-SEP-21	223502200 01 03 56	36,96
1299	NAINITAL	36004152	V	N	113	N	01-SEP-21	10-SEP-21	223502102 15 00 04	1,24,20
1300	NAINITAL	36184153	V	N	118	N	01-SEP-21	13-SEP-21	223502102 01 02 08	12,77,64
1301	NAINITAL	36184153	V	N	119	N	01-SEP-21	13-SEP-21	223502102 01 02 08	12,25,00
1302	NAINITAL	36184153	V	N	120	N	01-SEP-21	13-SEP-21	223502102 01 02 08	14,40,00
1303	NAINITAL	36184153	V	N	115	N	01-SEP-21	13-SEP-21	223502102 01 02 44	1,68,77,00
1304	NAINITAL	36194151	V	N	158	N	01-SEP-21	13-SEP-21	223502102 01 02 44	66,29,19
1305	NAINITAL	36194151	V	N	25	N	01-SEP-21	13-SEP-21	223502102 15 00 01	5,34,87
1306	NAINITAL	36194151	V	N	25	N	01-SEP-21	13-SEP-21	223502102 15 00 03	47,93
1307	NAINITAL	36184153	V	N	124	N	01-SEP-21	14-SEP-21	223502102 01 02 08	11,32,75
1308	NAINITAL	36184153	V	N	122	N	01-SEP-21	14-SEP-21	223502102 01 02 29	2,08,33
1309	NAINITAL	36184153	V	N	125	N	01-SEP-21	14-SEP-21	223502102 03 03 08	3,30,00
1310	NAINITAL	36184153	V	N	126	N	01-SEP-21	14-SEP-21	223502102 03 03 08	7,50,00
1311	NAINITAL	36184153	V	N	127	N	01-SEP-21	14-SEP-21	223502102 03 03 08	9,60,00
1312	NAINITAL	36184153	V	N	121	N	01-SEP-21	14-SEP-21	223502102 15 00 20	40,00

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1313	NAINITAL	36184153	V	N	132	N	01-SEP-21	15-SEP-21	223502102 01 02 08	4,95,00
1314	NAINITAL	36184153	V	N	128	N	01-SEP-21	15-SEP-21	223502102 03 03 08	8,40,00
1315	NAINITAL	36184153	V	N	129	N	01-SEP-21	15-SEP-21	223502102 03 03 08	4,37,50
1316	NAINITAL	36194153	V	N	151	N	01-SEP-21	15-SEP-21	223502102 01 02 23	4,52,50
1317	NAINITAL	36194153	V	N	150	N	01-SEP-21	15-SEP-21	223502102 01 02 44	2,76,45,00
1318	NAINITAL	36004153	V	N	133	N	01-SEP-21	16-SEP-21	223502102 01 02 23	32,30,00
1319	NAINITAL	36004153	V	N	134	N	01-SEP-21	16-SEP-21	223502102 01 02 23	10,99,00
1320	NAINITAL	36004275	V	N	14	N	01-SEP-21	17-SEP-21	223560107 03 00 57	2,94,03
1321	NAINITAL	36004275	V	N	15	N	01-SEP-21	17-SEP-21	223560107 03 00 57	2,94,03
1322	NAINITAL	36004275	V	N	16	N	01-SEP-21	17-SEP-21	223560107 03 00 57	2,94,03
1323	NAINITAL	36004275	V	N	17	N	01-SEP-21	17-SEP-21	223560107 03 00 57	4,70,45
1324	NAINITAL	36004275	V	N	18	N	01-SEP-21	17-SEP-21	223560107 03 00 57	2,94,03
1325	NAINITAL	36004275	V	N	19	N	01-SEP-21	17-SEP-21	223560107 03 00 57	4,70,45
1326	NAINITAL	36004275	V	N	20	N	01-SEP-21	17-SEP-21	223560107 03 00 57	2,94,03
1327	NAINITAL	36004275	V	N	21	N	01-SEP-21	17-SEP-21	223560107 03 00 57	4,70,45
1328	NAINITAL	36004275	V	N	22	N	01-SEP-21	17-SEP-21	223560107 03 00 57	2,94,03
1329	NAINITAL	36004275	V	N	23	N	01-SEP-21	17-SEP-21	223560107 03 00 57	4,70,45
1330	NAINITAL	36004275	V	N	24	N	01-SEP-21	17-SEP-21	223560107 03 00 57	4,70,45
1331	NAINITAL	36174153	V	N	136	N	01-SEP-21	17-SEP-21	223502102 03 03 08	15,19,00
1332	NAINITAL	36004152	V	N	179	N	01-SEP-21	20-SEP-21	223502102 01 04 29	2,08,33
1333	NAINITAL	36004152	V	N	178	N	01-SEP-21	20-SEP-21	223502102 15 00 25	18,87
1334	NAINITAL	36004153	V	N	182	N	01-SEP-21	20-SEP-21	223502102 01 02 23	1,80,00
1335	NAINITAL	36004153	V	N	183	N	01-SEP-21	20-SEP-21	223502102 01 02 23	36,00
1336	NAINITAL	36004153	V	N	184	N	01-SEP-21	20-SEP-21	223502102 01 02 23	1,80,00
1337	NAINITAL	36004154	V	N	31	N	01-SEP-21	20-SEP-21	223502102 01 02 01	8,09,00
1338	NAINITAL	36004154	V	N	31	N	01-SEP-21	20-SEP-21	223502102 01 02 03	1,37,53
1339	NAINITAL	36004154	V	N	31	N	01-SEP-21	20-SEP-21	223502102 01 02 06	99,90
1340	NAINITAL	36004154	V	N	181	N	01-SEP-21	20-SEP-21	223502102 01 02 23	8,36,00
1341	NAINITAL	36004154	V	N	180	N	01-SEP-21	20-SEP-21	223502102 01 02 29	2,08,33
1342	NAINITAL	36004275	V	N	26	N	01-SEP-21	21-SEP-21	223560107 03 00 57	2,94,03
1343	NAINITAL	36004709	V	N	195	N	01-SEP-21	22-SEP-21	223560102 06 00 57	6,07,66,00
1344	NAINITAL	36004709	V	N	197	N	01-SEP-21	22-SEP-21	223560102 06 00 57	1,80,00

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1345	NAINITAL	36004709	V	N	198	N	01-SEP-21	22-SEP-21	223560102 06 00 57	10,80,00
1346	NAINITAL	36184153	V	N	200	N	01-SEP-21	23-SEP-21	223502102 15 00 22	23,20
1347	NAINITAL	36004153	V	N	216	N	01-SEP-21	24-SEP-21	223502102 03 03 08	17,50,00
1348	NAINITAL	36004153	V	N	217	N	01-SEP-21	24-SEP-21	223502102 03 03 08	4,06,00
1349	NAINITAL	36194153	V	N	220	N	01-SEP-21	24-SEP-21	223502102 01 02 23	60,00
1350	NAINITAL	36194153	V	N	221	N	01-SEP-21	24-SEP-21	223502102 01 02 23	60,00
1351	NAINITAL	36194153	V	N	222	N	01-SEP-21	24-SEP-21	223502102 01 02 23	60,00
1352	NAINITAL	36194153	V	N	223	N	01-SEP-21	24-SEP-21	223502102 01 02 23	60,00
1353	NAINITAL	36194153	V	N	224	N	01-SEP-21	24-SEP-21	223502102 01 02 23	60,00
1354	NAINITAL	36194153	V	N	225	N	01-SEP-21	24-SEP-21	223502102 01 02 23	60,00
1355	NAINITAL	36194153	V	N	226	N	01-SEP-21	24-SEP-21	223502102 01 02 23	97,50
1356	NAINITAL	36004709	V	N	205	N	01-SEP-21	27-SEP-21	223503101 01 01 57	8,91,84,00
1357	NAINITAL	36004709	V	N	207	N	01-SEP-21	27-SEP-21	223503101 01 01 57	1,54,80,00
1358	NAINITAL	36004709	V	N	208	N	01-SEP-21	27-SEP-21	223503101 01 01 57	72,84,00
1359	NAINITAL	36004709	V	N	209	N	01-SEP-21	27-SEP-21	223503101 01 01 57	2,39,40,00
1360	NAINITAL	36004709	V	N	212	N	01-SEP-21	27-SEP-21	223503101 01 01 57	17,90,88,00
1361	NAINITAL	36004709	V	N	204	N	01-SEP-21	27-SEP-21	223503101 95 01 57	1,95,36,00
1362	NAINITAL	36004709	V	N	210	N	01-SEP-21	27-SEP-21	223503101 95 01 57	2,15,52,00
1363	NAINITAL	36004709	V	N	201	N	01-SEP-21	27-SEP-21	223560102 05 00 57	13,89,84,00
1364	NAINITAL	36004709	V	N	211	N	01-SEP-21	27-SEP-21	223560102 05 00 57	5,65,08,00
1365	NAINITAL	36004709	V	N	214	N	01-SEP-21	27-SEP-21	223560102 05 00 57	15,97,32,00
1366	NAINITAL	36004709	V	N	215	N	01-SEP-21	27-SEP-21	223560102 05 00 57	17,87,52,00
1367	NARENDRA NAGAR	39004153	V	N	1	N	01-SEP-21	01-SEP-21	223502102 15 00 01	5,05,00
1368	NARENDRA NAGAR	39004153	V	N	1	N	01-SEP-21	01-SEP-21	223502102 15 00 03	85,85
1369	NARENDRA NAGAR	39004153	V	N	1	N	01-SEP-21	01-SEP-21	223502102 15 00 06	40,60
1370	NARENDRA NAGAR	39004153	V	N	4	N	01-SEP-21	03-SEP-21	223502102 03 03 08	46,20,00
1371	NARENDRA NAGAR	39004153	V	N	5	N	01-SEP-21	03-SEP-21	223502102 03 03 08	28,20,00
1372	NARENDRA NAGAR	39004153	V	N	6	N	01-SEP-21	03-SEP-21	223502102 03 03 08	6,00,00
1373	NARENDRA NAGAR	39004153	V	N	7	N	01-SEP-21	03-SEP-21	223502102 03 03 08	40,80,00
1374	NARENDRA NAGAR	39004153	V	N	8	N	01-SEP-21	03-SEP-21	223502102 03 03 08	19,55,65
1375	NARENDRA NAGAR	39004153	V	N	2	N	01-SEP-21	04-SEP-21	223502102 01 02 01	30,72,00
1376	NARENDRA NAGAR	39004153	V	N	2	N	01-SEP-21	04-SEP-21	223502102 01 02 03	5,22,24

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1377	NARENDRA NAGAR	39004153	V	N	2	N	01-SEP-21	04-SEP-21	223502102	01 02 06	2,81,00
1378	NARENDRA NAGAR	39004153	V	N	12	N	01-SEP-21	07-SEP-21	223502102	01 02 08	9,12,60
1379	NARENDRA NAGAR	39004153	V	N	13	N	01-SEP-21	07-SEP-21	223502102	01 02 08	69,30,00
1380	NARENDRA NAGAR	39004153	V	N	14	N	01-SEP-21	07-SEP-21	223502102	01 02 08	61,20,00
1381	NARENDRA NAGAR	39004153	V	N	15	N	01-SEP-21	07-SEP-21	223502102	01 02 08	54,75,81
1382	NARENDRA NAGAR	39004153	V	N	21	N	01-SEP-21	07-SEP-21	223502102	01 02 08	42,59,14
1383	NARENDRA NAGAR	39004153	V	N	11	N	01-SEP-21	07-SEP-21	223502102	01 02 44	1,45,00,36
1384	NARENDRA NAGAR	39004153	V	N	24	N	01-SEP-21	07-SEP-21	223502102	01 02 44	1,95,77,30
1385	NARENDRA NAGAR	39004155	V	N	28	N	01-SEP-21	08-SEP-21	223502102	04 00 20	49,82
1386	NARENDRA NAGAR	39004155	V	N	26	N	01-SEP-21	08-SEP-21	223502102	04 00 25	4,94
1387	NARENDRA NAGAR	39004155	V	N	27	N	01-SEP-21	08-SEP-21	223502102	04 00 26	71,98
1388	NARENDRA NAGAR	39004276	V	N	3	N	01-SEP-21	08-SEP-21	223560107	03 00 57	4,20,00
1389	NARENDRA NAGAR	39004155	V	N	25	N	01-SEP-21	10-SEP-21	223502102	04 00 02	30,00
1390	NARENDRA NAGAR	39004155	V	N	29	N	01-SEP-21	10-SEP-21	223502102	04 00 29	4,60,00
1391	NARENDRA NAGAR	39004155	V	N	41	N	01-SEP-21	14-SEP-21	223502103	20 00 57	1,06,20,00
1392	NARENDRA NAGAR	39004155	V	N	40	N	01-SEP-21	21-SEP-21	223502102	04 00 40	60,18
1393	NARENDRA NAGAR	39004155	V	N	39	N	01-SEP-21	21-SEP-21	223502103	15 00 57	16,88,04,00
1394	NARENDRA NAGAR	39004155	V	N	30	N	01-SEP-21	21-SEP-21	223503102	01 02 57	5,10,36,00
1395	NARENDRA NAGAR	39004155	V	N	38	N	01-SEP-21	21-SEP-21	223503102	01 02 57	11,36,16,00
1396	NARENDRA NAGAR	39004155	V	N	31	N	01-SEP-21	21-SEP-21	223503102	95 02 57	2,03,28,00
1397	NARENDRA NAGAR	39004155	V	N	33	N	01-SEP-21	21-SEP-21	223503102	95 02 57	3,64,20,00
1398	NARENDRA NAGAR	39004155	V	N	36	N	01-SEP-21	21-SEP-21	223503102	95 02 57	3,37,44,00
1399	PAURI GARHWAL	42004150	V	N	8	N	01-SEP-21	01-SEP-21	223502102	01 02 01	3,81,00
1400	PAURI GARHWAL	42004150	V	N	8	N	01-SEP-21	01-SEP-21	223502102	01 02 03	64,77
1401	PAURI GARHWAL	42004150	V	N	8	N	01-SEP-21	01-SEP-21	223502102	01 02 06	38,30
1402	PAURI GARHWAL	42004150	V	N	18	N	01-SEP-21	01-SEP-21	223502102	15 00 01	2,92,00
1403	PAURI GARHWAL	42004150	V	N	18	N	01-SEP-21	01-SEP-21	223502102	15 00 03	49,64
1404	PAURI GARHWAL	42004150	V	N	18	N	01-SEP-21	01-SEP-21	223502102	15 00 06	2,80
1405	PAURI GARHWAL	42004151	V	N	6	N	01-SEP-21	01-SEP-21	223502102	01 02 01	21,90,00
1406	PAURI GARHWAL	42004151	V	N	6	N	01-SEP-21	01-SEP-21	223502102	01 02 03	3,72,30
1407	PAURI GARHWAL	42004151	V	N	6	N	01-SEP-21	01-SEP-21	223502102	01 02 06	1,83,80
1408	PAURI GARHWAL	42004151	V	N	5	N	01-SEP-21	01-SEP-21	223502102	15 00 01	3,19,00

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1409	PAURI GARHWAL	42004151	V	N	5	N	01-SEP-21	01-SEP-21	223502102 15 00 03	54,23
1410	PAURI GARHWAL	42004151	V	N	5	N	01-SEP-21	01-SEP-21	223502102 15 00 06	26,30
1411	PAURI GARHWAL	42004152	V	N	7	N	01-SEP-21	01-SEP-21	223502102 15 00 22	12,80
1412	PAURI GARHWAL	42004152	V	N	8	N	01-SEP-21	01-SEP-21	223502102 15 00 22	32,88
1413	PAURI GARHWAL	42004154	V	N	7	N	01-SEP-21	01-SEP-21	223502102 01 02 01	7,85,00
1414	PAURI GARHWAL	42004154	V	N	7	N	01-SEP-21	01-SEP-21	223502102 01 02 03	1,33,45
1415	PAURI GARHWAL	42004154	V	N	7	N	01-SEP-21	01-SEP-21	223502102 01 02 06	1,00,60
1416	PAURI GARHWAL	42004154	V	N	11	N	01-SEP-21	01-SEP-21	223502102 03 03 08	15,37,00
1417	PAURI GARHWAL	42004154	V	N	12	N	01-SEP-21	01-SEP-21	223502102 03 03 08	7,54,00
1418	PAURI GARHWAL	42004154	V	N	19	N	01-SEP-21	01-SEP-21	223502102 15 00 01	5,94,00
1419	PAURI GARHWAL	42004154	V	N	19	N	01-SEP-21	01-SEP-21	223502102 15 00 03	1,00,98
1420	PAURI GARHWAL	42004154	V	N	19	N	01-SEP-21	01-SEP-21	223502102 15 00 06	66,10
1421	PAURI GARHWAL	42004155	V	N	52	N	01-SEP-21	01-SEP-21	223502102 04 00 01	16,01,00
1422	PAURI GARHWAL	42004155	V	N	52	N	01-SEP-21	01-SEP-21	223502102 04 00 03	2,72,17
1423	PAURI GARHWAL	42004155	V	N	52	N	01-SEP-21	01-SEP-21	223502102 04 00 06	1,66,50
1424	PAURI GARHWAL	42004155	V	N	54	N	01-SEP-21	01-SEP-21	223502102 05 00 01	3,64,00
1425	PAURI GARHWAL	42004155	V	N	54	N	01-SEP-21	01-SEP-21	223502102 05 00 03	61,88
1426	PAURI GARHWAL	42004155	V	N	54	N	01-SEP-21	01-SEP-21	223502102 05 00 06	33,40
1427	PAURI GARHWAL	42004155	V	N	4	N	01-SEP-21	01-SEP-21	223502102 07 00 01	9,88,00
1428	PAURI GARHWAL	42004155	V	N	53	N	01-SEP-21	01-SEP-21	223502102 07 00 01	12,00,13
1429	PAURI GARHWAL	42004155	V	N	4	N	01-SEP-21	01-SEP-21	223502102 07 00 03	1,67,96
1430	PAURI GARHWAL	42004155	V	N	53	N	01-SEP-21	01-SEP-21	223502102 07 00 03	3,37,98
1431	PAURI GARHWAL	42004155	V	N	4	N	01-SEP-21	01-SEP-21	223502102 07 00 06	64,10
1432	PAURI GARHWAL	42004155	V	N	53	N	01-SEP-21	01-SEP-21	223502102 07 00 06	34,20
1433	PAURI GARHWAL	42004275	V	N	2	N	01-SEP-21	01-SEP-21	223560107 03 00 57	62,15,82
1434	PAURI GARHWAL	42004275	V	N	3	N	01-SEP-21	01-SEP-21	223560107 03 00 57	18,90,00
1435	PAURI GARHWAL	42004734	V	N	16	N	01-SEP-21	01-SEP-21	223560200 03 01 01	11,21,00
1436	PAURI GARHWAL	42004734	V	N	16	N	01-SEP-21	01-SEP-21	223560200 03 01 03	1,90,57
1437	PAURI GARHWAL	42004734	V	N	16	N	01-SEP-21	01-SEP-21	223560200 03 01 06	86,90
1438	PAURI GARHWAL	42004734	V	N	14	N	01-SEP-21	01-SEP-21	223560200 03 07 42	15,00,00
1439	PAURI GARHWAL	42014153	V	N	11	N	01-SEP-21	01-SEP-21	223502102 01 02 01	18,25,00
1440	PAURI GARHWAL	42014153	V	N	11	N	01-SEP-21	01-SEP-21	223502102 01 02 03	3,10,25

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1441	PAURI GARHWAL	42014153	V	N	11	N	01-SEP-21	01-SEP-21	223502102	01 02 06	1,77,30
1442	PAURI GARHWAL	42014277	V	N	12	N	01-SEP-21	01-SEP-21	223560107	03 00 57	6,38,00
1443	PAURI GARHWAL	42024153	V	N	9	N	01-SEP-21	01-SEP-21	223502102	01 02 01	10,16,00
1444	PAURI GARHWAL	42024153	V	N	9	N	01-SEP-21	01-SEP-21	223502102	01 02 03	1,72,72
1445	PAURI GARHWAL	42024153	V	N	9	N	01-SEP-21	01-SEP-21	223502102	01 02 06	1,09,30
1446	PAURI GARHWAL	42024153	V	N	10	N	01-SEP-21	01-SEP-21	223502102	15 00 01	10,52,00
1447	PAURI GARHWAL	42024153	V	N	10	N	01-SEP-21	01-SEP-21	223502102	15 00 03	1,78,84
1448	PAURI GARHWAL	42024153	V	N	10	N	01-SEP-21	01-SEP-21	223502102	15 00 06	93,10
1449	PAURI GARHWAL	42024277	V	N	13	N	01-SEP-21	01-SEP-21	223560107	03 00 57	1,60,00
1450	PAURI GARHWAL	42024277	V	N	14	N	01-SEP-21	01-SEP-21	223560107	03 00 57	10,90,00
1451	PAURI GARHWAL	42034153	V	N	27	N	01-SEP-21	01-SEP-21	223502102	01 02 01	16,01,00
1452	PAURI GARHWAL	42034153	V	N	27	N	01-SEP-21	01-SEP-21	223502102	01 02 03	2,72,17
1453	PAURI GARHWAL	42034153	V	N	27	N	01-SEP-21	01-SEP-21	223502102	01 02 06	1,30,90
1454	PAURI GARHWAL	42034153	V	N	2	N	01-SEP-21	01-SEP-21	223502102	01 02 08	1,82,55,24
1455	PAURI GARHWAL	42034153	V	N	4	N	01-SEP-21	01-SEP-21	223502102	03 03 08	60,71,00
1456	PAURI GARHWAL	42034153	V	N	5	N	01-SEP-21	01-SEP-21	223502102	03 03 08	3,54,00
1457	PAURI GARHWAL	42034153	V	N	28	N	01-SEP-21	01-SEP-21	223502102	15 00 01	3,02,00
1458	PAURI GARHWAL	42034153	V	N	28	N	01-SEP-21	01-SEP-21	223502102	15 00 03	51,34
1459	PAURI GARHWAL	42034153	V	N	28	N	01-SEP-21	01-SEP-21	223502102	15 00 06	20,20
1460	PAURI GARHWAL	42034277	V	N	21	N	01-SEP-21	01-SEP-21	223560107	03 00 57	11,20,00
1461	PAURI GARHWAL	42044277	V	N	1	N	01-SEP-21	01-SEP-21	223560107	03 00 57	70,00
1462	PAURI GARHWAL	42004152	V	N	66	N	01-SEP-21	02-SEP-21	223502102	01 04 01	9,55,00
1463	PAURI GARHWAL	42004152	V	N	66	N	01-SEP-21	02-SEP-21	223502102	01 04 03	1,62,35
1464	PAURI GARHWAL	42004152	V	N	66	N	01-SEP-21	02-SEP-21	223502102	01 04 06	72,90
1465	PAURI GARHWAL	42004152	V	N	20	N	01-SEP-21	02-SEP-21	223502102	15 00 01	15,69,00
1466	PAURI GARHWAL	42004152	V	N	20	N	01-SEP-21	02-SEP-21	223502102	15 00 03	2,66,73
1467	PAURI GARHWAL	42004152	V	N	20	N	01-SEP-21	02-SEP-21	223502102	15 00 06	1,83,80
1468	PAURI GARHWAL	42004153	V	N	15	N	01-SEP-21	02-SEP-21	223502102	01 02 01	27,08,00
1469	PAURI GARHWAL	42004153	V	N	15	N	01-SEP-21	02-SEP-21	223502102	01 02 03	4,60,36
1470	PAURI GARHWAL	42004153	V	N	15	N	01-SEP-21	02-SEP-21	223502102	01 02 06	3,31,10
1471	PAURI GARHWAL	42004153	V	N	17	N	01-SEP-21	02-SEP-21	223502102	15 00 01	3,02,00
1472	PAURI GARHWAL	42004153	V	N	17	N	01-SEP-21	02-SEP-21	223502102	15 00 03	51,34

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1473	PAURI GARHWAL	42004153	V	N	17	N	01-SEP-21	02-SEP-21	223502102	15 00 06	27,80
1474	PAURI GARHWAL	42014153	V	N	31	N	01-SEP-21	03-SEP-21	223502102	01 02 23	1,19,93,50
1475	PAURI GARHWAL	42014153	V	N	36	N	01-SEP-21	04-SEP-21	223502102	01 02 08	14,00,00
1476	PAURI GARHWAL	42014153	V	N	37	N	01-SEP-21	04-SEP-21	223502102	01 02 08	70,47,72
1477	PAURI GARHWAL	42014153	V	N	38	N	01-SEP-21	04-SEP-21	223502102	01 02 08	34,44,68
1478	PAURI GARHWAL	42014153	V	N	33	N	01-SEP-21	04-SEP-21	223502102	03 03 08	6,92,00
1479	PAURI GARHWAL	42014153	V	N	34	N	01-SEP-21	04-SEP-21	223502102	03 03 08	4,60,00
1480	PAURI GARHWAL	42014153	V	N	35	N	01-SEP-21	04-SEP-21	223502102	03 03 08	45,26,00
1481	PAURI GARHWAL	42014153	V	N	40	N	01-SEP-21	04-SEP-21	223502102	03 03 08	21,44,45
1482	PAURI GARHWAL	42024153	V	N	24	N	01-SEP-21	04-SEP-21	223502102	01 02 08	37,80,00
1483	PAURI GARHWAL	42024153	V	N	25	N	01-SEP-21	04-SEP-21	223502102	01 02 08	43,65,00
1484	PAURI GARHWAL	42024153	V	N	26	N	01-SEP-21	04-SEP-21	223502102	01 02 08	48,36,78
1485	PAURI GARHWAL	42024153	V	N	27	N	01-SEP-21	04-SEP-21	223502102	01 02 08	35,34,18
1486	PAURI GARHWAL	42024153	V	N	28	N	01-SEP-21	04-SEP-21	223502102	01 02 08	5,17,50
1487	PAURI GARHWAL	42024153	V	N	22	N	01-SEP-21	04-SEP-21	223502102	01 02 44	70,00,00
1488	PAURI GARHWAL	42024153	V	N	17	N	01-SEP-21	04-SEP-21	223502102	03 03 08	1,74,00
1489	PAURI GARHWAL	42024153	V	N	18	N	01-SEP-21	04-SEP-21	223502102	03 03 08	11,31,00
1490	PAURI GARHWAL	42024153	V	N	19	N	01-SEP-21	04-SEP-21	223502102	03 03 08	15,37,00
1491	PAURI GARHWAL	42024153	V	N	21	N	01-SEP-21	04-SEP-21	223502102	03 03 08	2,50,00
1492	PAURI GARHWAL	42024153	V	N	29	N	01-SEP-21	04-SEP-21	223502102	03 03 08	6,21,00
1493	PAURI GARHWAL	42034154	V	N	30	N	01-SEP-21	04-SEP-21	223502102	01 02 01	7,46,00
1494	PAURI GARHWAL	42034154	V	N	30	N	01-SEP-21	04-SEP-21	223502102	01 02 03	1,26,82
1495	PAURI GARHWAL	42034154	V	N	30	N	01-SEP-21	04-SEP-21	223502102	01 02 06	71,00
1496	PAURI GARHWAL	42034154	V	N	31	N	01-SEP-21	04-SEP-21	223502102	15 00 01	10,02,00
1497	PAURI GARHWAL	42034154	V	N	31	N	01-SEP-21	04-SEP-21	223502102	15 00 03	1,70,34
1498	PAURI GARHWAL	42034154	V	N	31	N	01-SEP-21	04-SEP-21	223502102	15 00 06	78,90
1499	PAURI GARHWAL	42004709	V	N	30	N	01-SEP-21	06-SEP-21	223502200	04 00 56	20,00,00
1500	PAURI GARHWAL	42004153	V	N	45	N	01-SEP-21	07-SEP-21	223502102	03 03 08	24,85,00
1501	PAURI GARHWAL	42004153	V	N	48	N	01-SEP-21	07-SEP-21	223502102	03 03 08	12,60,00
1502	PAURI GARHWAL	42004153	V	N	49	N	01-SEP-21	07-SEP-21	223502102	15 00 22	14,16
1503	PAURI GARHWAL	42004153	V	N	50	N	01-SEP-21	07-SEP-21	223502102	15 00 42	20,00
1504	PAURI GARHWAL	42004150	V	N	52	N	01-SEP-21	08-SEP-21	223502102	01 02 08	1,02,71,78

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1505	PAURI GARHWAL	42004150	V	N	56	N	01-SEP-21	08-SEP-21	223502102 01 02 08	1,01,43,26
1506	PAURI GARHWAL	42004150	V	N	54	N	01-SEP-21	08-SEP-21	223502102 03 03 08	56,34,00
1507	PAURI GARHWAL	42004155	V	N	80	N	01-SEP-21	08-SEP-21	223502102 04 00 22	1,47,50
1508	PAURI GARHWAL	42004155	V	N	79	N	01-SEP-21	08-SEP-21	223502102 04 00 25	19,48
1509	PAURI GARHWAL	42004155	V	N	77	N	01-SEP-21	08-SEP-21	223502102 07 00 08	25,50
1510	PAURI GARHWAL	42004155	V	N	78	N	01-SEP-21	08-SEP-21	223502102 07 00 08	7,50,00
1511	PAURI GARHWAL	42004734	V	N	66	N	01-SEP-21	09-SEP-21	223560200 03 07 42	5,00,00
1512	PAURI GARHWAL	42014153	V	N	42	N	01-SEP-21	09-SEP-21	223502102 01 02 44	2,22,13,89
1513	PAURI GARHWAL	42024153	V	N	105	N	01-SEP-21	10-SEP-21	223502102 01 02 44	2,73,23,88
1514	PAURI GARHWAL	42024153	V	N	106	N	01-SEP-21	10-SEP-21	223502102 01 02 44	1,95,95,65
1515	PAURI GARHWAL	42024153	V	N	152	N	01-SEP-21	10-SEP-21	223502102 15 00 04	72,30
1516	PAURI GARHWAL	42004150	V	N	58	N	01-SEP-21	13-SEP-21	223502102 03 03 08	5,92,00
1517	PAURI GARHWAL	42004153	V	N	83	N	01-SEP-21	13-SEP-21	223502102 01 02 08	1,84,40,85
1518	PAURI GARHWAL	42004153	V	N	88	N	01-SEP-21	13-SEP-21	223502102 01 02 23	55,62,00
1519	PAURI GARHWAL	42004709	V	N	59	N	01-SEP-21	13-SEP-21	223502101 01 01 52	3,41,50,00
1520	PAURI GARHWAL	42004709	V	N	60	N	01-SEP-21	13-SEP-21	223503101 01 01 57	1,85,52,00
1521	PAURI GARHWAL	42004709	V	N	61	N	01-SEP-21	13-SEP-21	223503101 01 01 57	17,57,10,00
1522	PAURI GARHWAL	42004709	V	N	63	N	01-SEP-21	13-SEP-21	223503101 01 01 57	17,98,34,00
1523	PAURI GARHWAL	42004709	V	N	62	N	01-SEP-21	13-SEP-21	223560102 06 00 57	10,50,60,00
1524	PAURI GARHWAL	42004734	V	N	72	N	01-SEP-21	13-SEP-21	223560200 03 01 04	2,54,85
1525	PAURI GARHWAL	42004734	V	N	64	N	01-SEP-21	13-SEP-21	223560200 03 01 20	1,76,10
1526	PAURI GARHWAL	42004734	V	N	65	N	01-SEP-21	13-SEP-21	223560200 03 01 25	19,30
1527	PAURI GARHWAL	42004734	V	N	67	N	01-SEP-21	13-SEP-21	223560200 03 01 25	10,73
1528	PAURI GARHWAL	42004734	V	N	68	N	01-SEP-21	13-SEP-21	223560200 03 01 25	7,63
1529	PAURI GARHWAL	42004734	V	N	69	N	01-SEP-21	13-SEP-21	223560200 03 01 25	1,18,95
1530	PAURI GARHWAL	42004734	V	N	71	N	01-SEP-21	13-SEP-21	223560200 03 01 26	87,25
1531	PAURI GARHWAL	42004734	V	N	70	N	01-SEP-21	13-SEP-21	223560200 03 01 29	14,82
1532	PAURI GARHWAL	42024277	V	N	34	N	01-SEP-21	13-SEP-21	223560107 03 00 57	7,84,48
1533	PAURI GARHWAL	42034153	V	N	74	N	01-SEP-21	14-SEP-21	223502102 01 02 44	59,29,25
1534	PAURI GARHWAL	42034153	V	N	75	N	01-SEP-21	14-SEP-21	223502102 01 02 44	28,36,00
1535	PAURI GARHWAL	42004275	V	N	22	N	01-SEP-21	15-SEP-21	223560107 03 00 57	5,88,06
1536	PAURI GARHWAL	42004275	V	N	24	N	01-SEP-21	15-SEP-21	223560107 03 00 57	5,88,06

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1537	PAURI GARHWAL	42004151	V	N	86	N	01-SEP-21	17-SEP-21	223502102 01 02 08	55,19,16
1538	PAURI GARHWAL	42004151	V	N	84	N	01-SEP-21	17-SEP-21	223502102 03 03 08	27,79,50
1539	PAURI GARHWAL	42004152	V	N	170	N	01-SEP-21	17-SEP-21	223502102 15 00 25	53,49
1540	PAURI GARHWAL	42004153	V	N	89	N	01-SEP-21	17-SEP-21	223502102 15 00 22	10,00
1541	PAURI GARHWAL	42024277	V	N	35	N	01-SEP-21	17-SEP-21	223560107 03 00 57	7,83,89
1542	PAURI GARHWAL	42004275	V	N	23	N	01-SEP-21	18-SEP-21	223560107 03 00 57	5,88,06
1543	PAURI GARHWAL	42004275	V	N	25	N	01-SEP-21	18-SEP-21	223560107 03 00 57	7,83,89
1544	PAURI GARHWAL	42004275	V	N	26	N	01-SEP-21	18-SEP-21	223560107 03 00 57	7,83,89
1545	PAURI GARHWAL	42004275	V	N	29	N	01-SEP-21	20-SEP-21	223560107 03 00 57	5,88,06
1546	PAURI GARHWAL	42034154	V	N	76	N	01-SEP-21	20-SEP-21	223502102 01 02 44	1,56,72,62
1547	PAURI GARHWAL	42004275	V	N	32	N	01-SEP-21	21-SEP-21	223560107 03 00 57	7,83,89
1548	PAURI GARHWAL	42004275	V	N	33	N	01-SEP-21	21-SEP-21	223560107 03 00 57	7,83,89
1549	PAURI GARHWAL	42004734	V	N	82	N	01-SEP-21	21-SEP-21	223560200 03 01 23	17,50
1550	PAURI GARHWAL	42004709	V	N	113	N	01-SEP-21	23-SEP-21	223503101 01 01 57	1,87,98,00
1551	PAURI GARHWAL	42004709	V	N	121	N	01-SEP-21	23-SEP-21	223503101 01 01 57	28,20,00
1552	PAURI GARHWAL	42004709	V	N	114	N	01-SEP-21	23-SEP-21	223503101 95 01 57	1,05,20,00
1553	PAURI GARHWAL	42004709	V	N	112	N	01-SEP-21	23-SEP-21	223560102 05 00 57	3,23,64,00
1554	PAURI GARHWAL	42004709	V	N	119	N	01-SEP-21	23-SEP-21	223560102 05 00 57	10,00,00,00
1555	PAURI GARHWAL	42044153	V	N	96	N	01-SEP-21	23-SEP-21	223502102 01 02 08	2,30,00
1556	PAURI GARHWAL	42044153	V	N	93	N	01-SEP-21	23-SEP-21	223502102 01 02 44	19,50,00
1557	PAURI GARHWAL	42044153	V	N	94	N	01-SEP-21	23-SEP-21	223502102 01 02 44	55,22,37
1558	PAURI GARHWAL	42044153	V	N	95	N	01-SEP-21	23-SEP-21	223502102 03 03 08	1,56,00
1559	PAURI GARHWAL	42044153	V	N	91	N	01-SEP-21	23-SEP-21	223502102 15 00 02	24,00
1560	PAURI GARHWAL	42044154	V	N	101	N	01-SEP-21	23-SEP-21	223502102 01 02 08	72,74,24
1561	PAURI GARHWAL	42044154	V	N	99	N	01-SEP-21	23-SEP-21	223502102 01 02 08	20,06,66
1562	PAURI GARHWAL	42044154	V	N	102	N	01-SEP-21	23-SEP-21	223502102 01 02 44	1,61,87
1563	PAURI GARHWAL	42044154	V	N	103	N	01-SEP-21	23-SEP-21	223502102 01 02 44	33,47,74
1564	PAURI GARHWAL	42044154	V	N	104	N	01-SEP-21	23-SEP-21	223502102 01 02 44	15,46,86
1565	PAURI GARHWAL	42044154	V	N	100	N	01-SEP-21	23-SEP-21	223502102 03 03 08	41,18,16
1566	PAURI GARHWAL	42044154	V	N	98	N	01-SEP-21	23-SEP-21	223502102 03 03 08	9,44,99
1567	PAURI GARHWAL	42004151	V	N	132	N	01-SEP-21	24-SEP-21	223502102 01 02 29	2,08,00
1568	PAURI GARHWAL	42004151	V	N	133	N	01-SEP-21	24-SEP-21	223502102 01 02 29	2,08,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1569	PAURI GARHWAL	42004151	V	N	135	N	01-SEP-21	24-SEP-21	223502102	01 02 29	2,08,00
1570	PAURI GARHWAL	42004151	V	N	129	N	01-SEP-21	24-SEP-21	223502102	01 02 44	72,42,20
1571	PAURI GARHWAL	42004151	V	N	130	N	01-SEP-21	24-SEP-21	223502102	01 02 44	30,02,53
1572	PAURI GARHWAL	42004151	V	N	131	N	01-SEP-21	24-SEP-21	223502102	01 02 44	24,60,00
1573	PAURI GARHWAL	42004151	V	N	134	N	01-SEP-21	24-SEP-21	223502102	01 02 44	20,00,00
1574	PAURI GARHWAL	42004153	V	N	127	N	01-SEP-21	24-SEP-21	223502102	01 02 44	1,36,65,14
1575	PAURI GARHWAL	42004154	V	N	123	N	01-SEP-21	24-SEP-21	223502102	01 02 44	12,76,00
1576	PAURI GARHWAL	42004154	V	N	125	N	01-SEP-21	24-SEP-21	223502102	01 02 44	54,14,03
1577	PAURI GARHWAL	42044153	V	N	108	N	01-SEP-21	24-SEP-21	223502102	01 02 08	75,01,00
1578	PAURI GARHWAL	42044153	V	N	109	N	01-SEP-21	24-SEP-21	223502102	01 02 08	99,58,16
1579	PAURI GARHWAL	42044277	V	N	36	N	01-SEP-21	24-SEP-21	223560107	03 00 57	5,12,32
1580	PAURI GARHWAL	42044277	V	N	37	N	01-SEP-21	24-SEP-21	223560107	03 00 57	5,12,32
1581	PAURI GARHWAL	42044277	V	N	38	N	01-SEP-21	24-SEP-21	223560107	03 00 57	5,12,32
1582	PAURI GARHWAL	42004709	V	N	138	N	01-SEP-21	27-SEP-21	223503101	01 01 57	4,12,08,00
1583	PAURI GARHWAL	42004709	V	N	137	N	01-SEP-21	27-SEP-21	223503101	95 01 57	3,60,96,00
1584	PAURI GARHWAL	42004709	V	N	136	N	01-SEP-21	27-SEP-21	223560102	05 00 57	17,92,44,00
1585	PAURI GARHWAL	42004734	V	N	139	N	01-SEP-21	27-SEP-21	223560200	03 01 25	15,16
1586	PAURI GARHWAL	42004734	V	N	140	N	01-SEP-21	27-SEP-21	223560200	03 09 57	1,09,54,83
1587	PAURI GARHWAL	42004734	V	N	168	N	01-SEP-21	27-SEP-21	223560200	03 09 57	2,40,00
1588	PAURI GARHWAL	42004155	V	N	166	N	01-SEP-21	28-SEP-21	223502102	07 00 04	18,30
1589	PAURI GARHWAL	42004155	V	N	162	N	01-SEP-21	28-SEP-21	223502102	07 00 41	1,21,87
1590	PAURI GARHWAL	42004155	V	N	156	N	01-SEP-21	28-SEP-21	223502103	15 00 57	15,88,56,00
1591	PAURI GARHWAL	42004155	V	N	157	N	01-SEP-21	28-SEP-21	223502103	15 00 57	10,85,76,00
1592	PAURI GARHWAL	42004155	V	N	158	N	01-SEP-21	28-SEP-21	223502103	15 00 57	8,59,08,00
1593	PAURI GARHWAL	42004155	V	N	163	N	01-SEP-21	29-SEP-21	223502103	15 00 57	6,52,66,00
1594	PAURI GARHWAL	42004155	V	N	167	N	01-SEP-21	29-SEP-21	223503102	01 02 57	2,26,38,00
1595	PAURI GARHWAL	42004155	V	N	161	N	01-SEP-21	29-SEP-21	223503102	95 02 57	98,40,00
1596	PAURI GARHWAL	42004709	V	N	150	N	01-SEP-21	29-SEP-21	223502101	20 00 57	4,13,79,00
1597	PAURI GARHWAL	42004709	V	N	147	N	01-SEP-21	29-SEP-21	223503102	01 01 57	53,30,00
1598	PAURI GARHWAL	42004709	V	N	151	N	01-SEP-21	29-SEP-21	223503102	95 01 57	9,50,00
1599	PAURI GARHWAL	42044154	V	N	142	N	01-SEP-21	29-SEP-21	223502102	01 02 08	2,53,16
1600	PAURI GARHWAL	42044154	V	N	144	N	01-SEP-21	29-SEP-21	223502102	01 02 08	1,40,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1601	PAURI GARHWAL	42044154	V	N	143	N	01-SEP-21	29-SEP-21	223502102	03 03 08	1,63,91
1602	PAURI GARHWAL	42044154	V	N	145	N	01-SEP-21	29-SEP-21	223502102	03 03 08	46,00
1603	PAURI GARHWAL	42004734	V	N	154	N	01-SEP-21	30-SEP-21	223560200	03 01 04	1,09,50
1604	PAURI GARHWAL	42004734	V	N	155	N	01-SEP-21	30-SEP-21	223560200	03 01 42	23,00
1605	PAURI GARHWAL	42004734	V	N	153	N	01-SEP-21	30-SEP-21	223560200	03 07 42	2,50,00
1606	PAURI GARHWAL	42044277	V	N	48	N	01-SEP-21	30-SEP-21	223560107	03 00 57	10,70,00
1607	PAURI GARHWAL	42044277	V	N	49	N	01-SEP-21	30-SEP-21	223560107	03 00 57	2,56,00
1608	PITHORAGARH	38004155	V	N	2	N	01-SEP-21	01-SEP-21	223502102	04 00 01	2,86,08
1609	PITHORAGARH	38004155	V	N	1	N	01-SEP-21	01-SEP-21	223502102	04 00 08	4,71,86
1610	PITHORAGARH	38004276	V	N	10	N	01-SEP-21	01-SEP-21	223560107	03 00 57	20,00
1611	PITHORAGARH	38004276	V	N	9	N	01-SEP-21	01-SEP-21	223560107	03 00 57	28,43,44
1612	PITHORAGARH	38024152	V	N	4	N	01-SEP-21	01-SEP-21	223502102	15 00 01	3,11,00
1613	PITHORAGARH	38024152	V	N	4	N	01-SEP-21	01-SEP-21	223502102	15 00 03	52,87
1614	PITHORAGARH	38024152	V	N	4	N	01-SEP-21	01-SEP-21	223502102	15 00 06	20,00
1615	PITHORAGARH	38024277	V	N	5	N	01-SEP-21	01-SEP-21	223560107	03 00 57	7,77,02
1616	PITHORAGARH	38044277	V	N	1	N	01-SEP-21	01-SEP-21	223560107	03 00 57	73,44
1617	PITHORAGARH	38054153	V	N	29	N	01-SEP-21	01-SEP-21	223502102	01 02 01	28,64,00
1618	PITHORAGARH	38054153	V	N	29	N	01-SEP-21	01-SEP-21	223502102	01 02 03	4,86,88
1619	PITHORAGARH	38054153	V	N	29	N	01-SEP-21	01-SEP-21	223502102	01 02 06	2,14,00
1620	PITHORAGARH	38054153	V	N	30	N	01-SEP-21	01-SEP-21	223502102	15 00 01	5,22,00
1621	PITHORAGARH	38054153	V	N	30	N	01-SEP-21	01-SEP-21	223502102	15 00 03	88,74
1622	PITHORAGARH	38054153	V	N	30	N	01-SEP-21	01-SEP-21	223502102	15 00 06	46,10
1623	PITHORAGARH	38054277	V	N	6	N	01-SEP-21	01-SEP-21	223560107	03 00 57	10,63,21
1624	PITHORAGARH	38054277	V	N	7	N	01-SEP-21	01-SEP-21	223560107	03 00 57	5,88,06
1625	PITHORAGARH	38054277	V	N	8	N	01-SEP-21	01-SEP-21	223560107	03 00 57	5,88,06
1626	PITHORAGARH	38084277	V	N	3	N	01-SEP-21	01-SEP-21	223560107	03 00 57	74,75
1627	PITHORAGARH	38004155	V	N	13	N	01-SEP-21	02-SEP-21	223502102	07 00 01	12,36,00
1628	PITHORAGARH	38004155	V	N	13	N	01-SEP-21	02-SEP-21	223502102	07 00 03	2,10,12
1629	PITHORAGARH	38004155	V	N	13	N	01-SEP-21	02-SEP-21	223502102	07 00 06	1,10,30
1630	PITHORAGARH	38004709	V	N	14	N	01-SEP-21	02-SEP-21	223502101	04 00 01	7,87,00
1631	PITHORAGARH	38004709	V	N	14	N	01-SEP-21	02-SEP-21	223502101	04 00 03	1,33,79
1632	PITHORAGARH	38004709	V	N	14	N	01-SEP-21	02-SEP-21	223502101	04 00 06	64,90

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1633	PITHORAGARH	38004709	V	N	2	N	01-SEP-21	02-SEP-21	223502200 04 00 56	10,00,00
1634	PITHORAGARH	38014277	V	N	16	N	01-SEP-21	02-SEP-21	223560107 03 00 57	6,42,46
1635	PITHORAGARH	38064153	V	N	11	N	01-SEP-21	02-SEP-21	223502102 01 02 01	20,26,20
1636	PITHORAGARH	38064153	V	N	11	N	01-SEP-21	02-SEP-21	223502102 01 02 03	3,43,74
1637	PITHORAGARH	38064153	V	N	11	N	01-SEP-21	02-SEP-21	223502102 01 02 06	1,68,00
1638	PITHORAGARH	38064153	V	N	12	N	01-SEP-21	02-SEP-21	223502102 15 00 01	3,02,00
1639	PITHORAGARH	38064153	V	N	12	N	01-SEP-21	02-SEP-21	223502102 15 00 03	51,34
1640	PITHORAGARH	38064153	V	N	12	N	01-SEP-21	02-SEP-21	223502102 15 00 06	28,00
1641	PITHORAGARH	38064277	V	N	17	N	01-SEP-21	02-SEP-21	223560107 03 00 57	1,44,00
1642	PITHORAGARH	38074277	V	N	15	N	01-SEP-21	02-SEP-21	223560107 03 00 57	11,29,31
1643	PITHORAGARH	38094277	V	N	19	N	01-SEP-21	02-SEP-21	223560107 03 00 57	57,77
1644	PITHORAGARH	38014153	V	N	22	N	01-SEP-21	03-SEP-21	223502102 01 02 01	7,57,00
1645	PITHORAGARH	38014153	V	N	22	N	01-SEP-21	03-SEP-21	223502102 01 02 03	1,28,69
1646	PITHORAGARH	38014153	V	N	22	N	01-SEP-21	03-SEP-21	223502102 01 02 06	71,00
1647	PITHORAGARH	38014153	V	N	3	N	01-SEP-21	03-SEP-21	223502102 01 02 44	1,16,20,00
1648	PITHORAGARH	38014153	V	N	23	N	01-SEP-21	03-SEP-21	223502102 15 00 01	2,97,00
1649	PITHORAGARH	38014153	V	N	23	N	01-SEP-21	03-SEP-21	223502102 15 00 03	50,49
1650	PITHORAGARH	38014153	V	N	23	N	01-SEP-21	03-SEP-21	223502102 15 00 06	20,70
1651	PITHORAGARH	38024152	V	N	18	N	01-SEP-21	03-SEP-21	223502102 15 00 01	3,11,00
1652	PITHORAGARH	38024152	V	N	18	N	01-SEP-21	03-SEP-21	223502102 15 00 03	52,87
1653	PITHORAGARH	38024152	V	N	18	N	01-SEP-21	03-SEP-21	223502102 15 00 06	20,00
1654	PITHORAGARH	38044153	V	N	21	N	01-SEP-21	03-SEP-21	223502102 01 02 01	13,61,00
1655	PITHORAGARH	38044153	V	N	21	N	01-SEP-21	03-SEP-21	223502102 01 02 03	2,31,37
1656	PITHORAGARH	38044153	V	N	21	N	01-SEP-21	03-SEP-21	223502102 01 02 06	1,10,50
1657	PITHORAGARH	38044153	V	N	20	N	01-SEP-21	03-SEP-21	223502102 15 00 01	6,91,00
1658	PITHORAGARH	38044153	V	N	20	N	01-SEP-21	03-SEP-21	223502102 15 00 03	1,17,47
1659	PITHORAGARH	38044153	V	N	20	N	01-SEP-21	03-SEP-21	223502102 15 00 06	73,90
1660	PITHORAGARH	38104153	V	N	24	N	01-SEP-21	03-SEP-21	223502102 01 02 01	10,03,00
1661	PITHORAGARH	38104153	V	N	24	N	01-SEP-21	03-SEP-21	223502102 01 02 03	1,70,51
1662	PITHORAGARH	38104153	V	N	24	N	01-SEP-21	03-SEP-21	223502102 01 02 06	72,00
1663	PITHORAGARH	38104153	V	N	25	N	01-SEP-21	03-SEP-21	223502102 15 00 01	9,13,00
1664	PITHORAGARH	38104153	V	N	25	N	01-SEP-21	03-SEP-21	223502102 15 00 03	1,55,21

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1665	PITHORAGARH	38104153	V	N	25	N	01-SEP-21	03-SEP-21	223502102 15 00 06	95,90
1666	PITHORAGARH	38104277	V	N	26	N	01-SEP-21	03-SEP-21	223560107 03 00 57	1,94,00
1667	PITHORAGARH	38004154	V	N	5	N	01-SEP-21	06-SEP-21	223502102 01 02 08	64,12,02
1668	PITHORAGARH	38004154	V	N	6	N	01-SEP-21	06-SEP-21	223502102 01 02 08	58,80,00
1669	PITHORAGARH	38004154	V	N	7	N	01-SEP-21	06-SEP-21	223502102 01 02 08	31,05,00
1670	PITHORAGARH	38004154	V	N	10	N	01-SEP-21	06-SEP-21	223502102 03 03 08	14,10,00
1671	PITHORAGARH	38004154	V	N	11	N	01-SEP-21	06-SEP-21	223502102 03 03 08	7,00,00
1672	PITHORAGARH	38004154	V	N	12	N	01-SEP-21	06-SEP-21	223502102 03 03 08	6,90,00
1673	PITHORAGARH	38064153	V	N	18	N	01-SEP-21	06-SEP-21	223502102 01 02 08	48,81,34
1674	PITHORAGARH	38064153	V	N	20	N	01-SEP-21	06-SEP-21	223502102 01 02 08	22,95,00
1675	PITHORAGARH	38064153	V	N	22	N	01-SEP-21	06-SEP-21	223502102 01 02 08	55,65,00
1676	PITHORAGARH	38064153	V	N	19	N	01-SEP-21	06-SEP-21	223502102 03 03 08	16,20,00
1677	PITHORAGARH	38064153	V	N	21	N	01-SEP-21	06-SEP-21	223502102 03 03 08	7,65,00
1678	PITHORAGARH	38064153	V	N	23	N	01-SEP-21	06-SEP-21	223502102 03 03 08	6,62,50
1679	PITHORAGARH	38064153	V	N	17	N	01-SEP-21	06-SEP-21	223502102 15 00 09	5,15,07
1680	PITHORAGARH	38064153	V	N	15	N	01-SEP-21	06-SEP-21	223502102 15 00 22	30,00
1681	PITHORAGARH	38034277	V	N	27	N	01-SEP-21	07-SEP-21	223560107 03 00 57	2,92,00
1682	PITHORAGARH	38054277	V	N	31	N	01-SEP-21	07-SEP-21	223560107 03 00 57	10,00
1683	PITHORAGARH	38014277	V	N	28	N	01-SEP-21	09-SEP-21	223560107 03 00 57	3,91,65
1684	PITHORAGARH	38024152	V	N	33	N	01-SEP-21	09-SEP-21	223502102 01 02 08	39,69,81
1685	PITHORAGARH	38024152	V	N	34	N	01-SEP-21	09-SEP-21	223502102 01 02 08	13,59,30
1686	PITHORAGARH	38024152	V	N	35	N	01-SEP-21	09-SEP-21	223502102 01 02 08	49,35,00
1687	PITHORAGARH	38024152	V	N	36	N	01-SEP-21	09-SEP-21	223502102 01 02 08	26,32,50
1688	PITHORAGARH	38024152	V	N	49	N	01-SEP-21	09-SEP-21	223502102 01 02 44	92,51,14
1689	PITHORAGARH	38024152	V	N	37	N	01-SEP-21	09-SEP-21	223502102 03 03 08	17,40,00
1690	PITHORAGARH	38024152	V	N	38	N	01-SEP-21	09-SEP-21	223502102 03 03 08	6,00,00
1691	PITHORAGARH	38024152	V	N	39	N	01-SEP-21	09-SEP-21	223502102 03 03 08	11,75,00
1692	PITHORAGARH	38024152	V	N	40	N	01-SEP-21	09-SEP-21	223502102 03 03 08	11,70,00
1693	PITHORAGARH	38024152	V	N	32	N	01-SEP-21	09-SEP-21	223502102 15 00 02	25,00
1694	PITHORAGARH	38004734	V	N	51	N	01-SEP-21	10-SEP-21	223560200 03 01 08	5,86,23
1695	PITHORAGARH	38004734	V	N	59	N	01-SEP-21	14-SEP-21	223560200 03 01 20	18,50
1696	PITHORAGARH	38004734	V	N	60	N	01-SEP-21	14-SEP-21	223560200 03 01 20	15,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1697	PITHORAGARH	38004734	V	N	57	N	01-SEP-21	14-SEP-21	223560200 03 01 22	3,05
1698	PITHORAGARH	38004734	V	N	58	N	01-SEP-21	14-SEP-21	223560200 03 01 22	21,70
1699	PITHORAGARH	38004734	V	N	52	N	01-SEP-21	14-SEP-21	223560200 03 01 25	22,66
1700	PITHORAGARH	38004734	V	N	53	N	01-SEP-21	14-SEP-21	223560200 03 01 25	1,03,22
1701	PITHORAGARH	38004734	V	N	54	N	01-SEP-21	14-SEP-21	223560200 03 01 25	25,15
1702	PITHORAGARH	38004734	V	N	55	N	01-SEP-21	14-SEP-21	223560200 03 01 25	21,74
1703	PITHORAGARH	38004734	V	N	56	N	01-SEP-21	14-SEP-21	223560200 03 01 25	23,63
1704	PITHORAGARH	38004709	V	N	61	N	01-SEP-21	15-SEP-21	223502101 07 00 56	7,50,00
1705	PITHORAGARH	38004709	V	N	62	N	01-SEP-21	15-SEP-21	223502200 04 00 56	5,00,00
1706	PITHORAGARH	38054277	V	N	32	N	01-SEP-21	16-SEP-21	223560107 03 00 57	5,88,06
1707	PITHORAGARH	38104153	V	N	66	N	01-SEP-21	17-SEP-21	223502102 01 02 44	40,75,05
1708	PITHORAGARH	38004709	V	N	63	N	01-SEP-21	18-SEP-21	223503101 01 01 57	17,88,72,00
1709	PITHORAGARH	38004153	V	N	67	N	01-SEP-21	21-SEP-21	223502102 01 02 08	79,87,04
1710	PITHORAGARH	38004153	V	N	68	N	01-SEP-21	21-SEP-21	223502102 01 02 08	64,12,50
1711	PITHORAGARH	38004153	V	N	69	N	01-SEP-21	21-SEP-21	223502102 01 02 08	46,20,00
1712	PITHORAGARH	38004153	V	N	70	N	01-SEP-21	21-SEP-21	223502102 03 03 08	8,25,00
1713	PITHORAGARH	38004155	V	N	75	N	01-SEP-21	21-SEP-21	223502102 07 00 08	3,00,00
1714	PITHORAGARH	38004155	V	N	76	N	01-SEP-21	21-SEP-21	223502102 07 00 08	1,66,00
1715	PITHORAGARH	38004155	V	N	77	N	01-SEP-21	21-SEP-21	223502102 07 00 08	1,46,53
1716	PITHORAGARH	38004153	V	N	80	N	01-SEP-21	22-SEP-21	223502102 03 03 08	52,80,00
1717	PITHORAGARH	38004153	V	N	81	N	01-SEP-21	22-SEP-21	223502102 03 03 08	28,50,00
1718	PITHORAGARH	38004709	V	N	86	N	01-SEP-21	22-SEP-21	223503102 01 01 57	61,30,00
1719	PITHORAGARH	38004709	V	N	78	N	01-SEP-21	22-SEP-21	223560102 05 00 57	17,95,92,00
1720	PITHORAGARH	38004709	V	N	79	N	01-SEP-21	22-SEP-21	223560102 05 00 57	1,31,52,00
1721	PITHORAGARH	38004709	V	N	83	N	01-SEP-21	22-SEP-21	223560102 06 00 57	4,65,60,00
1722	PITHORAGARH	38004709	V	N	91	N	01-SEP-21	23-SEP-21	223503101 95 01 57	2,40,60,00
1723	PITHORAGARH	38044153	V	N	82	N	01-SEP-21	23-SEP-21	223502102 15 00 04	1,00,00
1724	PITHORAGARH	38104153	V	N	96	N	01-SEP-21	24-SEP-21	223502102 01 02 08	11,25,00
1725	PITHORAGARH	38104153	V	N	97	N	01-SEP-21	24-SEP-21	223502102 01 02 08	23,10,00
1726	PITHORAGARH	38104153	V	N	98	N	01-SEP-21	24-SEP-21	223502102 01 02 08	24,90,06
1727	PITHORAGARH	38104153	V	N	105	N	01-SEP-21	24-SEP-21	223502102 01 02 44	57,50,55
1728	PITHORAGARH	38104153	V	N	93	N	01-SEP-21	24-SEP-21	223502102 03 03 08	7,00,00

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1729	PITHORAGARH	38104153	V	N	94	N	01-SEP-21	24-SEP-21	223502102 03 03 08	15,95,00
1730	PITHORAGARH	38104153	V	N	95	N	01-SEP-21	24-SEP-21	223502102 03 03 08	7,59,00
1731	PITHORAGARH	38004155	V	N	106	N	01-SEP-21	27-SEP-21	223502103 15 00 57	14,96,64,00
1732	PITHORAGARH	38004155	V	N	108	N	01-SEP-21	27-SEP-21	223502103 20 00 57	1,31,52,00
1733	PITHORAGARH	38004155	V	N	107	N	01-SEP-21	27-SEP-21	223503102 01 02 57	2,90,64,00
1734	PITHORAGARH	38004709	V	N	109	N	01-SEP-21	27-SEP-21	223502101 20 00 57	6,60,48,00
1735	PITHORAGARH	38004734	V	N	110	N	01-SEP-21	27-SEP-21	223560200 03 01 25	14,69
1736	PITHORAGARH	38004155	V	N	113	N	01-SEP-21	28-SEP-21	223502103 15 00 57	2,62,32,00
1737	PITHORAGARH	38004155	V	N	114	N	01-SEP-21	28-SEP-21	223502103 15 00 57	3,30,84,00
1738	PITHORAGARH	38004155	V	N	126	N	01-SEP-21	28-SEP-21	223502103 15 00 57	3,81,24,00
1739	PITHORAGARH	38004155	V	N	133	N	01-SEP-21	28-SEP-21	223502103 20 00 57	3,60,00
1740	PITHORAGARH	38004155	V	N	130	N	01-SEP-21	28-SEP-21	223503102 95 02 57	1,42,20,00
1741	PITHORAGARH	38004709	V	N	134	N	01-SEP-21	28-SEP-21	223502101 20 00 57	1,38,42,00
1742	PITHORAGARH	38004709	V	N	122	N	01-SEP-21	28-SEP-21	223503101 01 01 57	5,58,78,00
1743	PITHORAGARH	38004709	V	N	111	N	01-SEP-21	28-SEP-21	223503102 01 03 56	44,00,00
1744	PITHORAGARH	38004709	V	N	137	N	01-SEP-21	28-SEP-21	223503102 95 01 57	32,30,00
1745	PITHORAGARH	38054153	V	N	115	N	01-SEP-21	28-SEP-21	223502102 01 02 08	27,72,32
1746	PITHORAGARH	38054153	V	N	116	N	01-SEP-21	28-SEP-21	223502102 01 02 08	13,95,00
1747	PITHORAGARH	38054153	V	N	117	N	01-SEP-21	28-SEP-21	223502102 01 02 08	25,90,00
1748	PITHORAGARH	38054153	V	N	119	N	01-SEP-21	28-SEP-21	223502102 03 03 08	18,30,00
1749	PITHORAGARH	38054153	V	N	120	N	01-SEP-21	28-SEP-21	223502102 03 03 08	9,30,00
1750	PITHORAGARH	38054153	V	N	121	N	01-SEP-21	28-SEP-21	223502102 03 03 08	9,25,00
1751	PITHORAGARH	38054153	V	N	125	N	01-SEP-21	28-SEP-21	223502102 15 00 25	10,83
1752	ROORKEE	55004152	V	N	1	N	01-SEP-21	03-SEP-21	223502102 15 00 08	1,50,59
1753	ROORKEE	55004153	V	N	2	N	01-SEP-21	03-SEP-21	223502102 15 00 08	1,50,59
1754	ROORKEE	55004149	V	N	4	N	01-SEP-21	08-SEP-21	223502102 01 02 29	2,50,00
1755	ROORKEE	55004149	V	N	11	N	01-SEP-21	08-SEP-21	223502102 01 02 44	6,42,68,60
1756	ROORKEE	55004149	V	N	7	N	01-SEP-21	08-SEP-21	223502102 01 02 44	15,05,93,45
1757	ROORKEE	55004149	V	N	8	N	01-SEP-21	08-SEP-21	223502102 01 02 44	8,03,43,15
1758	ROORKEE	55004149	V	N	10	N	01-SEP-21	08-SEP-21	223502102 15 00 26	20,00
1759	ROORKEE	55004151	V	N	6	N	01-SEP-21	08-SEP-21	223502102 01 02 29	2,50,00
1760	ROORKEE	55004153	V	N	5	N	01-SEP-21	08-SEP-21	223502102 01 02 29	2,50,00

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1761	ROORKEE	55004154	V	N	3	N	01-SEP-21	08-SEP-21	223502102 15 00 02	48,00
1762	ROORKEE	55004154	V	N	12	N	01-SEP-21	08-SEP-21	223502102 15 00 08	1,50,59
1763	ROORKEE	55004152	V	N	1	N	01-SEP-21	10-SEP-21	223502102 01 02 01	3,81,00
1764	ROORKEE	55004152	V	N	1	N	01-SEP-21	10-SEP-21	223502102 01 02 03	64,77
1765	ROORKEE	55004152	V	N	1	N	01-SEP-21	10-SEP-21	223502102 01 02 06	38,30
1766	ROORKEE	55004153	V	N	2	N	01-SEP-21	10-SEP-21	223502102 01 02 01	18,46,00
1767	ROORKEE	55004153	V	N	2	N	01-SEP-21	10-SEP-21	223502102 01 02 03	3,13,82
1768	ROORKEE	55004153	V	N	2	N	01-SEP-21	10-SEP-21	223502102 01 02 06	1,97,90
1769	ROORKEE	55004151	V	N	13	N	01-SEP-21	14-SEP-21	223502102 15 00 08	1,50,59
1770	ROORKEE	55004152	V	N	14	N	01-SEP-21	14-SEP-21	223502102 01 02 08	40,05,00
1771	ROORKEE	55004152	V	N	15	N	01-SEP-21	14-SEP-21	223502102 01 02 08	40,05,00
1772	ROORKEE	55004152	V	N	16	N	01-SEP-21	14-SEP-21	223502102 01 02 08	47,82,40
1773	ROORKEE	55004152	V	N	17	N	01-SEP-21	14-SEP-21	223502102 01 02 08	3,50,00
1774	ROORKEE	55004152	V	N	26	N	01-SEP-21	14-SEP-21	223502102 01 02 44	18,87,06,42
1775	ROORKEE	55004152	V	N	18	N	01-SEP-21	14-SEP-21	223502102 03 03 08	26,70,00
1776	ROORKEE	55004152	V	N	19	N	01-SEP-21	14-SEP-21	223502102 03 03 08	31,66,45
1777	ROORKEE	55004152	V	N	20	N	01-SEP-21	14-SEP-21	223502102 03 03 08	1,25,00
1778	ROORKEE	55004152	V	N	21	N	01-SEP-21	14-SEP-21	223502102 03 03 08	52,43,23
1779	ROORKEE	55004152	V	N	22	N	01-SEP-21	14-SEP-21	223502102 03 03 08	53,46,29
1780	ROORKEE	55004151	V	N	35	N	01-SEP-21	18-SEP-21	223502102 01 02 44	13,00,00,00
1781	ROORKEE	55004153	V	N	37	N	01-SEP-21	18-SEP-21	223502102 01 02 44	3,44,81,51
1782	ROORKEE	55004153	V	N	47	N	01-SEP-21	18-SEP-21	223502102 15 00 23	3,85,44
1783	ROORKEE	55004154	V	N	10	N	01-SEP-21	18-SEP-21	223502102 01 02 01	2,16,66
1784	ROORKEE	55004154	V	N	11	N	01-SEP-21	18-SEP-21	223502102 01 02 01	1,50,70
1785	ROORKEE	55004154	V	N	12	N	01-SEP-21	18-SEP-21	223502102 01 02 01	2,92,00
1786	ROORKEE	55004154	V	N	13	N	01-SEP-21	18-SEP-21	223502102 01 02 01	2,92,00
1787	ROORKEE	55004154	V	N	3	N	01-SEP-21	18-SEP-21	223502102 01 02 01	3,39,00
1788	ROORKEE	55004154	V	N	4	N	01-SEP-21	18-SEP-21	223502102 01 02 01	2,92,00
1789	ROORKEE	55004154	V	N	5	N	01-SEP-21	18-SEP-21	223502102 01 02 01	2,92,00
1790	ROORKEE	55004154	V	N	6	N	01-SEP-21	18-SEP-21	223502102 01 02 01	2,92,00
1791	ROORKEE	55004154	V	N	7	N	01-SEP-21	18-SEP-21	223502102 01 02 01	2,92,00
1792	ROORKEE	55004154	V	N	8	N	01-SEP-21	18-SEP-21	223502102 01 02 01	2,92,00

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1793	ROORKEE	55004154	V	N	9	N	01-SEP-21	18-SEP-21	223502102 01 02 01	50,00
1794	ROORKEE	55004154	V	N	10	N	01-SEP-21	18-SEP-21	223502102 01 02 03	36,80
1795	ROORKEE	55004154	V	N	11	N	01-SEP-21	18-SEP-21	223502102 01 02 03	32,68
1796	ROORKEE	55004154	V	N	12	N	01-SEP-21	18-SEP-21	223502102 01 02 03	49,64
1797	ROORKEE	55004154	V	N	13	N	01-SEP-21	18-SEP-21	223502102 01 02 03	49,64
1798	ROORKEE	55004154	V	N	3	N	01-SEP-21	18-SEP-21	223502102 01 02 03	40,68
1799	ROORKEE	55004154	V	N	4	N	01-SEP-21	18-SEP-21	223502102 01 02 03	49,64
1800	ROORKEE	55004154	V	N	5	N	01-SEP-21	18-SEP-21	223502102 01 02 03	49,64
1801	ROORKEE	55004154	V	N	6	N	01-SEP-21	18-SEP-21	223502102 01 02 03	49,64
1802	ROORKEE	55004154	V	N	7	N	01-SEP-21	18-SEP-21	223502102 01 02 03	49,64
1803	ROORKEE	55004154	V	N	8	N	01-SEP-21	18-SEP-21	223502102 01 02 03	49,64
1804	ROORKEE	55004154	V	N	9	N	01-SEP-21	18-SEP-21	223502102 01 02 03	8,50
1805	ROORKEE	55004154	V	N	10	N	01-SEP-21	18-SEP-21	223502102 01 02 06	36,65
1806	ROORKEE	55004154	V	N	11	N	01-SEP-21	18-SEP-21	223502102 01 02 06	29,50
1807	ROORKEE	55004154	V	N	12	N	01-SEP-21	18-SEP-21	223502102 01 02 06	44,30
1808	ROORKEE	55004154	V	N	13	N	01-SEP-21	18-SEP-21	223502102 01 02 06	44,30
1809	ROORKEE	55004154	V	N	3	N	01-SEP-21	18-SEP-21	223502102 01 02 06	91,46
1810	ROORKEE	55004154	V	N	4	N	01-SEP-21	18-SEP-21	223502102 01 02 06	44,30
1811	ROORKEE	55004154	V	N	5	N	01-SEP-21	18-SEP-21	223502102 01 02 06	44,30
1812	ROORKEE	55004154	V	N	6	N	01-SEP-21	18-SEP-21	223502102 01 02 06	44,30
1813	ROORKEE	55004154	V	N	7	N	01-SEP-21	18-SEP-21	223502102 01 02 06	44,30
1814	ROORKEE	55004154	V	N	8	N	01-SEP-21	18-SEP-21	223502102 01 02 06	44,30
1815	ROORKEE	55004154	V	N	42	N	01-SEP-21	18-SEP-21	223502102 01 02 08	1,91,70,00
1816	ROORKEE	55004154	V	N	43	N	01-SEP-21	18-SEP-21	223502102 01 02 08	66,60,00
1817	ROORKEE	55004154	V	N	44	N	01-SEP-21	18-SEP-21	223502102 01 02 08	1,37,70,00
1818	ROORKEE	55004154	V	N	45	N	01-SEP-21	18-SEP-21	223502102 01 02 08	35,10,00
1819	ROORKEE	55004154	V	N	46	N	01-SEP-21	18-SEP-21	223502102 01 02 08	6,30,00
1820	ROORKEE	55004154	V	N	52	N	01-SEP-21	18-SEP-21	223502102 01 02 44	1,04,63,62
1821	ROORKEE	55004154	V	N	54	N	01-SEP-21	18-SEP-21	223502102 01 02 44	4,67,68,84
1822	ROORKEE	55004154	V	N	36	N	01-SEP-21	18-SEP-21	223502102 03 03 08	23,40,00
1823	ROORKEE	55004154	V	N	38	N	01-SEP-21	18-SEP-21	223502102 03 03 08	44,40,00
1824	ROORKEE	55004154	V	N	39	N	01-SEP-21	18-SEP-21	223502102 03 03 08	2,25,00

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1825	ROORKEE	55004154	V	N	40	N	01-SEP-21	18-SEP-21	223502102 03 03 08	91,80,00
1826	ROORKEE	55004154	V	N	41	N	01-SEP-21	18-SEP-21	223502102 03 03 08	1,27,80,00
1827	ROORKEE	55004154	V	N	53	N	01-SEP-21	18-SEP-21	223502102 15 00 23	1,10,00
1828	ROORKEE	55004149	V	N	14	N	01-SEP-21	22-SEP-21	223502102 15 00 01	5,86,00
1829	ROORKEE	55004149	V	N	15	N	01-SEP-21	22-SEP-21	223502102 15 00 01	5,86,00
1830	ROORKEE	55004149	V	N	16	N	01-SEP-21	22-SEP-21	223502102 15 00 01	5,86,00
1831	ROORKEE	55004149	V	N	14	N	01-SEP-21	22-SEP-21	223502102 15 00 03	99,62
1832	ROORKEE	55004149	V	N	15	N	01-SEP-21	22-SEP-21	223502102 15 00 03	99,62
1833	ROORKEE	55004149	V	N	16	N	01-SEP-21	22-SEP-21	223502102 15 00 03	99,62
1834	ROORKEE	55004149	V	N	14	N	01-SEP-21	22-SEP-21	223502102 15 00 06	45,70
1835	ROORKEE	55004149	V	N	15	N	01-SEP-21	22-SEP-21	223502102 15 00 06	45,70
1836	ROORKEE	55004149	V	N	16	N	01-SEP-21	22-SEP-21	223502102 15 00 06	45,70
1837	ROORKEE	55004151	V	N	57	N	01-SEP-21	22-SEP-21	223502102 01 02 08	36,24,80
1838	ROORKEE	55004151	V	N	59	N	01-SEP-21	22-SEP-21	223502102 01 02 08	1,22,85,00
1839	ROORKEE	55004151	V	N	75	N	01-SEP-21	22-SEP-21	223502102 01 02 08	85,72,50
1840	ROORKEE	55004151	V	N	76	N	01-SEP-21	22-SEP-21	223502102 01 02 08	20,98,98
1841	ROORKEE	55004151	V	N	77	N	01-SEP-21	22-SEP-21	223502102 01 02 08	4,55,00
1842	ROORKEE	55004151	V	N	69	N	01-SEP-21	22-SEP-21	223502102 03 03 08	1,62,50
1843	ROORKEE	55004151	V	N	70	N	01-SEP-21	22-SEP-21	223502102 03 03 08	57,22,50
1844	ROORKEE	55004151	V	N	71	N	01-SEP-21	22-SEP-21	223502102 03 03 08	13,80,00
1845	ROORKEE	55004151	V	N	72	N	01-SEP-21	22-SEP-21	223502102 03 03 08	24,00,00
1846	ROORKEE	55004151	V	N	73	N	01-SEP-21	22-SEP-21	223502102 03 03 08	81,90,00
1847	ROORKEE	55004152	V	N	87	N	01-SEP-21	22-SEP-21	223502102 15 00 02	48,00
1848	ROORKEE	55004150	V	N	55	N	01-SEP-21	23-SEP-21	223502102 01 02 44	6,96,20,00
1849	ROORKEE	55004150	V	N	56	N	01-SEP-21	23-SEP-21	223502102 15 00 08	11,06,74
1850	ROORKEE	55004152	V	N	78	N	01-SEP-21	23-SEP-21	223502102 01 02 08	80,40,48
1851	ROORKEE	55004153	V	N	79	N	01-SEP-21	23-SEP-21	223502102 01 02 08	1,24,72,22
1852	ROORKEE	55004153	V	N	81	N	01-SEP-21	23-SEP-21	223502102 01 02 08	17,67,09
1853	ROORKEE	55004153	V	N	82	N	01-SEP-21	23-SEP-21	223502102 01 02 08	84,93,29
1854	ROORKEE	55004153	V	N	83	N	01-SEP-21	23-SEP-21	223502102 01 02 08	5,25,00
1855	ROORKEE	55004153	V	N	80	N	01-SEP-21	23-SEP-21	223502102 03 03 08	27,85,22
1856	ROORKEE	55004153	V	N	84	N	01-SEP-21	23-SEP-21	223502102 03 03 08	1,25,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1857	ROORKEE	55004153	V	N	85	N	01-SEP-21	23-SEP-21	223502102	03 03 08	18,90,00
1858	ROORKEE	55004153	V	N	86	N	01-SEP-21	23-SEP-21	223502102	03 03 08	11,70,00
1859	ROORKEE	55004150	V	N	90	N	01-SEP-21	27-SEP-21	223502102	01 02 08	15,52,50
1860	ROORKEE	55004150	V	N	93	N	01-SEP-21	27-SEP-21	223502102	01 02 08	1,75,00
1861	ROORKEE	55004150	V	N	94	N	01-SEP-21	27-SEP-21	223502102	01 02 08	5,89,03
1862	ROORKEE	55004150	V	N	96	N	01-SEP-21	27-SEP-21	223502102	01 02 08	28,35,00
1863	ROORKEE	55004150	V	N	88	N	01-SEP-21	27-SEP-21	223502102	03 03 08	11,70,00
1864	ROORKEE	55004150	V	N	89	N	01-SEP-21	27-SEP-21	223502102	03 03 08	56,70,00
1865	ROORKEE	55004150	V	N	91	N	01-SEP-21	27-SEP-21	223502102	03 03 08	31,50,00
1866	ROORKEE	55004150	V	N	92	N	01-SEP-21	27-SEP-21	223502102	03 03 08	1,87,50
1867	ROORKEE	55004153	V	N	95	N	01-SEP-21	27-SEP-21	223502102	15 00 26	47,79
1868	ROORKEE	55004276	V	N	20	N	01-SEP-21	30-SEP-21	223560107	03 00 57	40,00
1869	RUDRAPRAYAG	90004152	V	N	4	N	01-SEP-21	01-SEP-21	223502102	01 04 01	12,12,60
1870	RUDRAPRAYAG	90004152	V	N	4	N	01-SEP-21	01-SEP-21	223502102	01 04 03	2,06,14
1871	RUDRAPRAYAG	90004152	V	N	4	N	01-SEP-21	01-SEP-21	223502102	01 04 06	1,13,10
1872	RUDRAPRAYAG	90004152	V	N	3	N	01-SEP-21	01-SEP-21	223502102	15 00 01	8,38,00
1873	RUDRAPRAYAG	90004152	V	N	3	N	01-SEP-21	01-SEP-21	223502102	15 00 03	1,42,46
1874	RUDRAPRAYAG	90004152	V	N	3	N	01-SEP-21	01-SEP-21	223502102	15 00 06	74,50
1875	RUDRAPRAYAG	90004152	V	N	1	N	01-SEP-21	01-SEP-21	223502102	15 00 08	5,16,66
1876	RUDRAPRAYAG	90004155	V	N	9	N	01-SEP-21	01-SEP-21	223502102	04 00 01	3,49,00
1877	RUDRAPRAYAG	90004155	V	N	9	N	01-SEP-21	01-SEP-21	223502102	04 00 03	59,33
1878	RUDRAPRAYAG	90004155	V	N	9	N	01-SEP-21	01-SEP-21	223502102	04 00 06	32,30
1879	RUDRAPRAYAG	90034153	V	N	1	N	01-SEP-21	01-SEP-21	223502102	01 02 01	7,14,00
1880	RUDRAPRAYAG	90034153	V	N	1	N	01-SEP-21	01-SEP-21	223502102	01 02 03	1,21,38
1881	RUDRAPRAYAG	90034153	V	N	1	N	01-SEP-21	01-SEP-21	223502102	01 02 06	76,60
1882	RUDRAPRAYAG	90034153	V	N	2	N	01-SEP-21	01-SEP-21	223502102	15 00 01	6,76,00
1883	RUDRAPRAYAG	90034153	V	N	2	N	01-SEP-21	01-SEP-21	223502102	15 00 03	1,14,92
1884	RUDRAPRAYAG	90034153	V	N	2	N	01-SEP-21	01-SEP-21	223502102	15 00 06	52,70
1885	RUDRAPRAYAG	90024153	V	N	7	N	01-SEP-21	04-SEP-21	223502102	01 02 01	44,13,32
1886	RUDRAPRAYAG	90024153	V	N	7	N	01-SEP-21	04-SEP-21	223502102	01 02 03	7,54,80
1887	RUDRAPRAYAG	90024153	V	N	7	N	01-SEP-21	04-SEP-21	223502102	01 02 06	4,89,80
1888	RUDRAPRAYAG	90004276	V	N	6	N	01-SEP-21	08-SEP-21	223560107	03 00 57	89,37

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1889	RUDRAPRAYAG	90004709	V	N	15	N	01-SEP-21	08-SEP-21	223502101 07 00 56	2,50,00
1890	RUDRAPRAYAG	90004709	V	N	16	N	01-SEP-21	08-SEP-21	223502101 07 00 56	2,50,00
1891	RUDRAPRAYAG	90044153	V	N	5	N	01-SEP-21	08-SEP-21	223502102 01 02 01	10,45,00
1892	RUDRAPRAYAG	90044153	V	N	5	N	01-SEP-21	08-SEP-21	223502102 01 02 03	1,77,65
1893	RUDRAPRAYAG	90044153	V	N	5	N	01-SEP-21	08-SEP-21	223502102 01 02 06	1,09,30
1894	RUDRAPRAYAG	90044153	V	N	10	N	01-SEP-21	08-SEP-21	223502102 01 02 08	21,90,24
1895	RUDRAPRAYAG	90044153	V	N	11	N	01-SEP-21	08-SEP-21	223502102 01 02 08	5,43,72
1896	RUDRAPRAYAG	90044153	V	N	12	N	01-SEP-21	08-SEP-21	223502102 01 02 08	20,25,00
1897	RUDRAPRAYAG	90044153	V	N	8	N	01-SEP-21	08-SEP-21	223502102 01 02 08	20,65,00
1898	RUDRAPRAYAG	90044153	V	N	9	N	01-SEP-21	08-SEP-21	223502102 01 02 08	22,05,00
1899	RUDRAPRAYAG	90044153	V	N	2	N	01-SEP-21	08-SEP-21	223502102 01 02 23	7,20,00
1900	RUDRAPRAYAG	90044153	V	N	14	N	01-SEP-21	08-SEP-21	223502102 01 02 44	3,77,22,59
1901	RUDRAPRAYAG	90044153	V	N	3	N	01-SEP-21	08-SEP-21	223502102 03 03 08	7,37,50
1902	RUDRAPRAYAG	90044153	V	N	4	N	01-SEP-21	08-SEP-21	223502102 03 03 08	14,70,00
1903	RUDRAPRAYAG	90044153	V	N	5	N	01-SEP-21	08-SEP-21	223502102 03 03 08	14,40,00
1904	RUDRAPRAYAG	90044153	V	N	6	N	01-SEP-21	08-SEP-21	223502102 03 03 08	3,60,00
1905	RUDRAPRAYAG	90044153	V	N	7	N	01-SEP-21	08-SEP-21	223502102 03 03 08	13,50,00
1906	RUDRAPRAYAG	90004733	V	N	22	N	01-SEP-21	10-SEP-21	223560200 03 01 08	5,86,12
1907	RUDRAPRAYAG	90004733	V	N	20	N	01-SEP-21	10-SEP-21	223560200 03 01 25	32,49
1908	RUDRAPRAYAG	90004733	V	N	21	N	01-SEP-21	10-SEP-21	223560200 03 01 25	37,78
1909	RUDRAPRAYAG	90004733	V	N	19	N	01-SEP-21	10-SEP-21	223560200 03 01 29	18,80
1910	RUDRAPRAYAG	90004733	V	N	17	N	01-SEP-21	10-SEP-21	223560200 03 09 57	33,60,00
1911	RUDRAPRAYAG	90004733	V	N	18	N	01-SEP-21	10-SEP-21	223560200 03 09 57	1,49,68
1912	RUDRAPRAYAG	90024153	V	N	30	N	01-SEP-21	10-SEP-21	223502102 01 02 29	2,27,00
1913	RUDRAPRAYAG	90024153	V	N	8	N	01-SEP-21	10-SEP-21	223502102 15 00 01	8,44,00
1914	RUDRAPRAYAG	90024153	V	N	31	N	01-SEP-21	10-SEP-21	223502102 15 00 02	50,00
1915	RUDRAPRAYAG	90024153	V	N	8	N	01-SEP-21	10-SEP-21	223502102 15 00 03	1,43,48
1916	RUDRAPRAYAG	90024153	V	N	8	N	01-SEP-21	10-SEP-21	223502102 15 00 06	87,50
1917	RUDRAPRAYAG	90024153	V	N	28	N	01-SEP-21	10-SEP-21	223502102 15 00 25	1,41,45
1918	RUDRAPRAYAG	90024153	V	N	29	N	01-SEP-21	10-SEP-21	223502102 15 00 25	33,44
1919	RUDRAPRAYAG	90004152	V	N	23	N	01-SEP-21	15-SEP-21	223502102 15 00 02	90,00
1920	RUDRAPRAYAG	90004152	V	N	25	N	01-SEP-21	15-SEP-21	223502102 15 00 22	21,60

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1921	RUDRAPRAYAG	90004152	V	N	26	N	01-SEP-21	15-SEP-21	223502102 15 00 22	20,80
1922	RUDRAPRAYAG	90004152	V	N	27	N	01-SEP-21	15-SEP-21	223502102 15 00 22	18,80
1923	RUDRAPRAYAG	90004152	V	N	24	N	01-SEP-21	15-SEP-21	223502102 15 00 42	50,00
1924	RUDRAPRAYAG	90044153	V	N	40	N	01-SEP-21	15-SEP-21	223502102 15 00 02	15,00
1925	RUDRAPRAYAG	90004709	V	N	32	N	01-SEP-21	16-SEP-21	223502200 04 00 56	20,00,00
1926	RUDRAPRAYAG	90004709	V	N	33	N	01-SEP-21	17-SEP-21	223560102 06 00 57	37,80,00
1927	RUDRAPRAYAG	90004709	V	N	34	N	01-SEP-21	17-SEP-21	223560102 06 00 57	35,70,00
1928	RUDRAPRAYAG	90004709	V	N	35	N	01-SEP-21	17-SEP-21	223560102 06 00 57	17,70,00
1929	RUDRAPRAYAG	90004709	V	N	36	N	01-SEP-21	17-SEP-21	223560102 06 00 57	1,57,50,00
1930	RUDRAPRAYAG	90004709	V	N	37	N	01-SEP-21	17-SEP-21	223560102 06 00 57	9,30,00
1931	RUDRAPRAYAG	90004709	V	N	38	N	01-SEP-21	17-SEP-21	223560102 06 00 57	8,40,00
1932	RUDRAPRAYAG	90004709	V	N	39	N	01-SEP-21	17-SEP-21	223560102 06 00 57	7,20,00
1933	RUDRAPRAYAG	90004709	V	N	78	N	01-SEP-21	22-SEP-21	223503101 01 01 57	63,12,00
1934	RUDRAPRAYAG	90004709	V	N	84	N	01-SEP-21	22-SEP-21	223503101 01 01 57	40,80,00
1935	RUDRAPRAYAG	90004709	V	N	85	N	01-SEP-21	22-SEP-21	223503101 01 01 57	16,68,00
1936	RUDRAPRAYAG	90004709	V	N	90	N	01-SEP-21	22-SEP-21	223503101 01 01 57	16,66,44,00
1937	RUDRAPRAYAG	90004709	V	N	92	N	01-SEP-21	22-SEP-21	223503101 01 01 57	1,99,80,00
1938	RUDRAPRAYAG	90004709	V	N	93	N	01-SEP-21	22-SEP-21	223503101 01 01 57	6,79,80,00
1939	RUDRAPRAYAG	90004709	V	N	79	N	01-SEP-21	22-SEP-21	223560102 05 00 57	1,48,44,00
1940	RUDRAPRAYAG	90004709	V	N	80	N	01-SEP-21	22-SEP-21	223560102 05 00 57	12,60,00
1941	RUDRAPRAYAG	90004709	V	N	81	N	01-SEP-21	22-SEP-21	223560102 05 00 57	8,28,00
1942	RUDRAPRAYAG	90004709	V	N	83	N	01-SEP-21	22-SEP-21	223560102 05 00 57	21,48,00
1943	RUDRAPRAYAG	90004709	V	N	89	N	01-SEP-21	22-SEP-21	223560102 05 00 57	1,31,76,00
1944	RUDRAPRAYAG	90004709	V	N	91	N	01-SEP-21	22-SEP-21	223560102 05 00 57	2,90,16,00
1945	RUDRAPRAYAG	90004709	V	N	94	N	01-SEP-21	22-SEP-21	223560102 05 00 57	1,97,16,00
1946	RUDRAPRAYAG	90034153	V	N	42	N	01-SEP-21	22-SEP-21	223502102 01 02 08	9,45,00
1947	RUDRAPRAYAG	90034153	V	N	43	N	01-SEP-21	22-SEP-21	223502102 01 02 08	14,49,92
1948	RUDRAPRAYAG	90034153	V	N	44	N	01-SEP-21	22-SEP-21	223502102 01 02 08	14,14,53
1949	RUDRAPRAYAG	90034153	V	N	45	N	01-SEP-21	22-SEP-21	223502102 01 02 08	18,90,00
1950	RUDRAPRAYAG	90034153	V	N	48	N	01-SEP-21	22-SEP-21	223502102 01 02 08	18,90,00
1951	RUDRAPRAYAG	90034153	V	N	62	N	01-SEP-21	22-SEP-21	223502102 01 02 44	1,56,80,50
1952	RUDRAPRAYAG	90034153	V	N	52	N	01-SEP-21	22-SEP-21	223502102 03 03 08	6,30,00

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1953	RUDRAPRAYAG	90034153	V	N	53	N	01-SEP-21	22-SEP-21	223502102	03 03 08	9,60,00
1954	RUDRAPRAYAG	90034153	V	N	54	N	01-SEP-21	22-SEP-21	223502102	03 03 08	9,30,00
1955	RUDRAPRAYAG	90034153	V	N	55	N	01-SEP-21	22-SEP-21	223502102	03 03 08	6,75,00
1956	RUDRAPRAYAG	90034153	V	N	56	N	01-SEP-21	22-SEP-21	223502102	03 03 08	12,60,00
1957	RUDRAPRAYAG	90034153	V	N	41	N	01-SEP-21	22-SEP-21	223502102	15 00 26	33,69
1958	RUDRAPRAYAG	90004155	V	N	70	N	01-SEP-21	23-SEP-21	223502103	15 00 57	73,44,00
1959	RUDRAPRAYAG	90004155	V	N	71	N	01-SEP-21	23-SEP-21	223502103	15 00 57	3,26,52,00
1960	RUDRAPRAYAG	90004155	V	N	72	N	01-SEP-21	23-SEP-21	223502103	15 00 57	11,64,60,00
1961	RUDRAPRAYAG	90004155	V	N	96	N	01-SEP-21	23-SEP-21	223502103	15 00 57	24,42,00
1962	RUDRAPRAYAG	90004155	V	N	64	N	01-SEP-21	23-SEP-21	223502103	20 00 57	75,00,00
1963	RUDRAPRAYAG	90004155	V	N	63	N	01-SEP-21	23-SEP-21	223503102	01 02 57	1,98,84,00
1964	RUDRAPRAYAG	90004155	V	N	97	N	01-SEP-21	23-SEP-21	223503102	01 02 57	12,64,00
1965	RUDRAPRAYAG	90004155	V	N	95	N	01-SEP-21	23-SEP-21	223503102	95 02 57	1,28,17,00
1966	RUDRAPRAYAG	90004709	V	N	73	N	01-SEP-21	23-SEP-21	223502101	20 00 57	19,50,00
1967	RUDRAPRAYAG	90004709	V	N	74	N	01-SEP-21	23-SEP-21	223502101	20 00 57	25,83,00
1968	RUDRAPRAYAG	90004709	V	N	75	N	01-SEP-21	23-SEP-21	223502101	20 00 57	3,90,00
1969	RUDRAPRAYAG	90004709	V	N	76	N	01-SEP-21	23-SEP-21	223502101	20 00 57	1,92,96,00
1970	RUDRAPRAYAG	90004709	V	N	77	N	01-SEP-21	23-SEP-21	223502101	20 00 57	46,56,00
1971	RUDRAPRAYAG	90004709	V	N	87	N	01-SEP-21	23-SEP-21	223503101	95 01 57	3,69,36,00
1972	RUDRAPRAYAG	90004709	V	N	82	N	01-SEP-21	23-SEP-21	223560102	05 00 57	5,99,40,00
1973	RUDRAPRAYAG	90004709	V	N	100	N	01-SEP-21	27-SEP-21	223502101	01 01 52	3,56,60,00
1974	RUDRAPRAYAG	90004709	V	N	111	N	01-SEP-21	27-SEP-21	223502101	20 00 57	54,81,00
1975	RUDRAPRAYAG	90004709	V	N	109	N	01-SEP-21	27-SEP-21	223503102	01 01 57	26,43,00
1976	RUDRAPRAYAG	90004709	V	N	108	N	01-SEP-21	27-SEP-21	223503102	95 01 57	9,00,00
1977	RUDRAPRAYAG	90004733	V	N	103	N	01-SEP-21	27-SEP-21	223560200	03 01 02	50,00
1978	RUDRAPRAYAG	90004733	V	N	104	N	01-SEP-21	27-SEP-21	223560200	03 01 22	30,00
1979	RUDRAPRAYAG	90004733	V	N	105	N	01-SEP-21	27-SEP-21	223560200	03 01 25	32,85
1980	RUDRAPRAYAG	90004733	V	N	102	N	01-SEP-21	27-SEP-21	223560200	03 09 57	19,20,00
1981	RUDRAPRAYAG	90004152	V	N	114	N	01-SEP-21	30-SEP-21	223502102	15 00 08	8,21,45
1982	RUDRAPRAYAG	90004276	V	N	13	N	01-SEP-21	30-SEP-21	223560107	03 00 57	34,71,66
1983	RUDRAPRAYAG	90004276	V	N	14	N	01-SEP-21	30-SEP-21	223560107	03 00 57	11,86,82
1984	RUDRAPRAYAG	90024153	V	N	116	N	01-SEP-21	30-SEP-21	223502102	01 02 08	3,56,81,43

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1985	RUDRAPRAYAG	90024153	V	N	115	N	01-SEP-21	30-SEP-21	223502102 01 02 23	19,97,50
1986	SECRETRIAT	12004168	V	N	3	N	01-SEP-21	02-SEP-21	223502102 06 05 22	68,00
1987	SECRETRIAT	12004732	V	N	11	N	01-SEP-21	02-SEP-21	223560200 03 01 04	1,57,00
1988	SECRETRIAT	12004732	V	N	12	N	01-SEP-21	02-SEP-21	223560200 03 01 04	2,16,60
1989	SECRETRIAT	12004166	V	N	1	N	01-SEP-21	03-SEP-21	223502102 15 00 08	2,17,00
1990	SECRETRIAT	12004166	V	N	2	N	01-SEP-21	07-SEP-21	223502102 15 00 08	6,54,97
1991	SECRETRIAT	12004732	V	N	10	N	01-SEP-21	07-SEP-21	223560200 03 01 08	4,91,55
1992	SECRETRIAT	12004732	V	N	8	N	01-SEP-21	07-SEP-21	223560200 03 01 08	3,62,54
1993	SECRETRIAT	12004732	V	N	9	N	01-SEP-21	07-SEP-21	223560200 03 01 08	46,57,00
1994	SECRETRIAT	12004732	V	N	7	N	01-SEP-21	07-SEP-21	223560200 03 01 21	3,00,00
1995	SECRETRIAT	12004732	V	N	17	N	01-SEP-21	07-SEP-21	223560200 03 01 22	1,05,00
1996	SECRETRIAT	12004167	V	N	27	N	01-SEP-21	09-SEP-21	223502103 10 00 02	46,00
1997	SECRETRIAT	12004167	V	N	1	N	01-SEP-21	09-SEP-21	223502103 10 00 07	80,00
1998	SECRETRIAT	12004167	V	N	2	N	01-SEP-21	09-SEP-21	223502103 10 00 07	16,00,00
1999	SECRETRIAT	12004167	V	N	3	N	01-SEP-21	09-SEP-21	223502103 10 00 07	6,00,00
2000	SECRETRIAT	12004167	V	N	4	N	01-SEP-21	09-SEP-21	223502103 10 00 07	16,50,00
2001	SECRETRIAT	12004167	V	N	28	N	01-SEP-21	09-SEP-21	223502103 10 00 08	3,00,00
2002	SECRETRIAT	12004167	V	N	6	N	01-SEP-21	09-SEP-21	223502103 10 00 08	12,73,59
2003	SECRETRIAT	12004168	V	N	5	N	01-SEP-21	09-SEP-21	223502102 06 05 20	88,50
2004	SECRETRIAT	12004168	V	N	4	N	01-SEP-21	09-SEP-21	223502102 06 05 40	2,06,30
2005	SECRETRIAT	12004167	V	N	29	N	01-SEP-21	13-SEP-21	223502103 10 00 04	4,37,80
2006	SECRETRIAT	12004167	V	N	23	N	01-SEP-21	13-SEP-21	223502103 10 00 22	79,88
2007	SECRETRIAT	12004167	V	N	26	N	01-SEP-21	13-SEP-21	223502103 10 00 27	1,85,50
2008	SECRETRIAT	12004167	V	N	24	N	01-SEP-21	13-SEP-21	223502103 10 00 29	2,06,00
2009	SECRETRIAT	12004167	V	N	25	N	01-SEP-21	13-SEP-21	223502103 10 00 29	1,72,75
2010	SECRETRIAT	12004732	V	N	14	N	01-SEP-21	13-SEP-21	223560200 03 01 20	21,00
2011	SECRETRIAT	12004732	V	N	19	N	01-SEP-21	13-SEP-21	223560200 03 01 22	23,60
2012	SECRETRIAT	12004732	V	N	15	N	01-SEP-21	13-SEP-21	223560200 03 01 25	70,46
2013	SECRETRIAT	12004732	V	N	16	N	01-SEP-21	13-SEP-21	223560200 03 01 26	1,29,00
2014	SECRETRIAT	12004732	V	N	21	N	01-SEP-21	13-SEP-21	223560200 03 01 26	26,00
2015	SECRETRIAT	12004732	V	N	18	N	01-SEP-21	13-SEP-21	223560200 03 01 29	4,23,61
2016	SECRETRIAT	12004732	V	N	20	N	01-SEP-21	13-SEP-21	223560200 03 01 29	95,33

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2017	SECRETRIAT	12004732	V	N	22	N	01-SEP-21	13-SEP-21	223560200	03 01 30	6,03
2018	SECRETRIAT	12004732	V	N	13	N	01-SEP-21	13-SEP-21	223560200	03 01 42	12,98
2019	SECRETRIAT	12004166	V	N	37	N	01-SEP-21	16-SEP-21	223502102	15 00 04	2,75,20
2020	SECRETRIAT	12004166	V	N	32	N	01-SEP-21	16-SEP-21	223502102	15 00 08	30
2021	SECRETRIAT	12004166	V	N	35	N	01-SEP-21	16-SEP-21	223502102	15 00 08	4,64,70
2022	SECRETRIAT	12004166	V	N	34	N	01-SEP-21	16-SEP-21	223502102	15 00 22	1,90,00
2023	SECRETRIAT	12004166	V	N	31	N	01-SEP-21	16-SEP-21	223502102	15 00 27	1,20,00
2024	SECRETRIAT	12004166	V	N	33	N	01-SEP-21	16-SEP-21	223502102	15 00 29	24,07,45
2025	SECRETRIAT	12004166	V	N	36	N	01-SEP-21	16-SEP-21	223502102	15 00 29	80,00
2026	SECRETRIAT	12004168	V	N	40	N	01-SEP-21	16-SEP-21	223502102	06 05 08	4,00,00
2027	SECRETRIAT	12004168	V	N	41	N	01-SEP-21	16-SEP-21	223502102	06 05 08	10,62,64
2028	SECRETRIAT	12004168	V	N	38	N	01-SEP-21	16-SEP-21	223502102	06 05 25	11,23
2029	SECRETRIAT	12004168	V	N	39	N	01-SEP-21	16-SEP-21	223502102	06 05 26	96,76
2030	SECRETRIAT	12004732	V	N	43	N	01-SEP-21	16-SEP-21	223560200	03 01 21	88,00
2031	SECRETRIAT	12004732	V	N	46	N	01-SEP-21	16-SEP-21	223560200	03 01 21	43,50
2032	SECRETRIAT	12004732	V	N	44	N	01-SEP-21	16-SEP-21	223560200	03 01 22	36,64
2033	SECRETRIAT	12004732	V	N	45	N	01-SEP-21	16-SEP-21	223560200	03 01 22	12,50
2034	SECRETRIAT	12004732	V	N	30	N	01-SEP-21	16-SEP-21	223560200	03 01 24	1,81,10
2035	SECRETRIAT	12004732	V	N	42	N	01-SEP-21	16-SEP-21	223560200	03 01 26	69,00
2036	SECRETRIAT	12004732	V	N	47	N	01-SEP-21	16-SEP-21	223560200	03 01 42	12,98
2037	SECRETRIAT	12004168	V	N	48	N	01-SEP-21	18-SEP-21	223502102	06 05 25	15,37
2038	SECRETRIAT	12004166	V	N	53	N	01-SEP-21	20-SEP-21	223502102	15 00 20	5,98,40
2039	SECRETRIAT	12004166	V	N	50	N	01-SEP-21	20-SEP-21	223502102	15 00 22	1,12,05
2040	SECRETRIAT	12004166	V	N	54	N	01-SEP-21	20-SEP-21	223502102	15 00 22	2,44,55
2041	SECRETRIAT	12004166	V	N	51	N	01-SEP-21	20-SEP-21	223502102	15 00 42	1,85,85
2042	SECRETRIAT	12004732	V	N	49	N	01-SEP-21	20-SEP-21	223560200	03 01 22	6,80
2043	SECRETRIAT	12004732	V	N	52	N	01-SEP-21	20-SEP-21	223560200	03 01 22	36,00
2044	SECRETRIAT	12004167	V	N	56	N	01-SEP-21	24-SEP-21	223502103	10 00 30	19,82
2045	SECRETRIAT	12004167	V	N	55	N	01-SEP-21	24-SEP-21	223502103	10 00 42	12,00,00
2046	SECRETRIAT	12004167	V	N	62	N	01-SEP-21	27-SEP-21	223502103	10 00 20	56,14
2047	SECRETRIAT	12004167	V	N	61	N	01-SEP-21	27-SEP-21	223502103	10 00 22	1,19,58
2048	SECRETRIAT	12004168	V	N	60	N	01-SEP-21	27-SEP-21	223502102	06 05 22	1,21,33

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2049	SECRETRIAT	12004168	V	N	59	N	01-SEP-21	27-SEP-21	223502102 06 05 30	83,58
2050	SECRETRIAT	12004732	V	N	58	N	01-SEP-21	27-SEP-21	223560200 03 01 21	80,24
2051	SECRETRIAT	12004732	V	N	57	N	01-SEP-21	27-SEP-21	223560200 03 01 22	45,00
2052	SECRETRIAT	12004275	V	N	8	N	01-SEP-21	30-SEP-21	223560107 03 00 57	10,00
2053	SECRETRIAT	12004732	V	N	63	N	01-SEP-21	30-SEP-21	223560200 03 01 24	32,84
2054	TEHRI GARHWAL	61002103	V	N	1	N	01-SEP-21	01-SEP-21	223502102 01 04 01	9,84,00
2055	TEHRI GARHWAL	61002103	V	N	1	N	01-SEP-21	01-SEP-21	223502102 01 04 03	1,67,28
2056	TEHRI GARHWAL	61002103	V	N	1	N	01-SEP-21	01-SEP-21	223502102 01 04 06	61,90
2057	TEHRI GARHWAL	61002103	V	N	2	N	01-SEP-21	01-SEP-21	223502102 15 00 01	19,32,00
2058	TEHRI GARHWAL	61002103	V	N	2	N	01-SEP-21	01-SEP-21	223502102 15 00 03	3,28,44
2059	TEHRI GARHWAL	61002103	V	N	2	N	01-SEP-21	01-SEP-21	223502102 15 00 06	1,86,30
2060	TEHRI GARHWAL	61004154	V	N	4	N	01-SEP-21	01-SEP-21	223502102 01 02 01	16,33,00
2061	TEHRI GARHWAL	61004154	V	N	4	N	01-SEP-21	01-SEP-21	223502102 01 02 03	2,77,61
2062	TEHRI GARHWAL	61004154	V	N	4	N	01-SEP-21	01-SEP-21	223502102 01 02 06	1,47,60
2063	TEHRI GARHWAL	61004154	V	N	3	N	01-SEP-21	01-SEP-21	223502102 15 00 01	3,02,00
2064	TEHRI GARHWAL	61004154	V	N	3	N	01-SEP-21	01-SEP-21	223502102 15 00 03	51,34
2065	TEHRI GARHWAL	61004154	V	N	3	N	01-SEP-21	01-SEP-21	223502102 15 00 06	20,80
2066	TEHRI GARHWAL	61024153	V	N	1	N	01-SEP-21	01-SEP-21	223502102 01 02 08	58,80,00
2067	TEHRI GARHWAL	61024153	V	N	19	N	01-SEP-21	01-SEP-21	223502102 01 02 08	2,03,25
2068	TEHRI GARHWAL	61024153	V	N	2	N	01-SEP-21	01-SEP-21	223502102 01 02 08	16,42,68
2069	TEHRI GARHWAL	61024153	V	N	3	N	01-SEP-21	01-SEP-21	223502102 01 02 08	15,40,54
2070	TEHRI GARHWAL	61024153	V	N	4	N	01-SEP-21	01-SEP-21	223502102 01 02 08	72,90,00
2071	TEHRI GARHWAL	61024153	V	N	5	N	01-SEP-21	01-SEP-21	223502102 01 02 08	52,42,50
2072	TEHRI GARHWAL	61024153	V	N	10	N	01-SEP-21	01-SEP-21	223502102 03 03 08	10,50,00
2073	TEHRI GARHWAL	61024153	V	N	11	N	01-SEP-21	01-SEP-21	223502102 03 03 08	5,40,00
2074	TEHRI GARHWAL	61024153	V	N	12	N	01-SEP-21	01-SEP-21	223502102 03 03 08	5,10,00
2075	TEHRI GARHWAL	61024153	V	N	13	N	01-SEP-21	01-SEP-21	223502102 03 03 08	24,30,00
2076	TEHRI GARHWAL	61024153	V	N	14	N	01-SEP-21	01-SEP-21	223502102 03 03 08	17,40,00
2077	TEHRI GARHWAL	61024153	V	N	20	N	01-SEP-21	01-SEP-21	223502102 03 03 08	1,45,00
2078	TEHRI GARHWAL	61004153	V	N	6	N	01-SEP-21	02-SEP-21	223502102 01 02 01	20,15,00
2079	TEHRI GARHWAL	61004153	V	N	6	N	01-SEP-21	02-SEP-21	223502102 01 02 03	3,42,55
2080	TEHRI GARHWAL	61004153	V	N	6	N	01-SEP-21	02-SEP-21	223502102 01 02 06	1,85,90

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2081	TEHRI GARHWAL	61004153	V	N	5	N	01-SEP-21	02-SEP-21	223502102 15 00 01	4,76,00
2082	TEHRI GARHWAL	61004153	V	N	5	N	01-SEP-21	02-SEP-21	223502102 15 00 03	80,92
2083	TEHRI GARHWAL	61004153	V	N	5	N	01-SEP-21	02-SEP-21	223502102 15 00 06	40,60
2084	TEHRI GARHWAL	61004153	V	N	21	N	01-SEP-21	02-SEP-21	223502102 15 00 22	30,00
2085	TEHRI GARHWAL	61004153	V	N	22	N	01-SEP-21	02-SEP-21	223502102 15 00 25	12,41
2086	TEHRI GARHWAL	61004276	V	N	7	N	01-SEP-21	02-SEP-21	223560107 03 00 57	24,46,18
2087	TEHRI GARHWAL	61002103	V	N	10	N	01-SEP-21	04-SEP-21	223502102 01 02 01	19,92,00
2088	TEHRI GARHWAL	61002103	V	N	11	N	01-SEP-21	04-SEP-21	223502102 01 02 01	27,04,00
2089	TEHRI GARHWAL	61002103	V	N	10	N	01-SEP-21	04-SEP-21	223502102 01 02 03	3,38,64
2090	TEHRI GARHWAL	61002103	V	N	11	N	01-SEP-21	04-SEP-21	223502102 01 02 03	4,59,68
2091	TEHRI GARHWAL	61002103	V	N	10	N	01-SEP-21	04-SEP-21	223502102 01 02 06	1,42,10
2092	TEHRI GARHWAL	61002103	V	N	11	N	01-SEP-21	04-SEP-21	223502102 01 02 06	2,42,70
2093	TEHRI GARHWAL	61004734	V	N	31	N	01-SEP-21	04-SEP-21	223560200 03 01 24	29,33
2094	TEHRI GARHWAL	61004734	V	N	26	N	01-SEP-21	04-SEP-21	223560200 03 01 25	10,73
2095	TEHRI GARHWAL	61004734	V	N	27	N	01-SEP-21	04-SEP-21	223560200 03 01 25	15,85
2096	TEHRI GARHWAL	61004734	V	N	29	N	01-SEP-21	04-SEP-21	223560200 03 01 25	85,36
2097	TEHRI GARHWAL	61004734	V	N	28	N	01-SEP-21	04-SEP-21	223560200 03 01 27	58,00
2098	TEHRI GARHWAL	61004734	V	N	30	N	01-SEP-21	04-SEP-21	223560200 03 01 29	59,98
2099	TEHRI GARHWAL	61004734	V	N	25	N	01-SEP-21	04-SEP-21	223560200 03 07 42	5,00,00
2100	TEHRI GARHWAL	61004734	V	N	23	N	01-SEP-21	04-SEP-21	223560200 03 08 56	30,00,00
2101	TEHRI GARHWAL	61004734	V	N	24	N	01-SEP-21	04-SEP-21	223560200 03 19 56	50,00,00
2102	TEHRI GARHWAL	61002103	V	N	9	N	01-SEP-21	06-SEP-21	223502102 15 00 01	5,68,00
2103	TEHRI GARHWAL	61002103	V	N	9	N	01-SEP-21	06-SEP-21	223502102 15 00 03	96,56
2104	TEHRI GARHWAL	61002103	V	N	32	N	01-SEP-21	06-SEP-21	223502102 15 00 04	1,00,00
2105	TEHRI GARHWAL	61002103	V	N	9	N	01-SEP-21	06-SEP-21	223502102 15 00 06	52,50
2106	TEHRI GARHWAL	61002103	V	N	33	N	01-SEP-21	06-SEP-21	223502102 15 00 25	9,14
2107	TEHRI GARHWAL	61004276	V	N	8	N	01-SEP-21	06-SEP-21	223560107 03 00 57	80,00
2108	TEHRI GARHWAL	61014153	V	N	15	N	01-SEP-21	06-SEP-21	223502102 01 02 01	29,22,00
2109	TEHRI GARHWAL	61014153	V	N	15	N	01-SEP-21	06-SEP-21	223502102 01 02 03	4,96,74
2110	TEHRI GARHWAL	61014153	V	N	15	N	01-SEP-21	06-SEP-21	223502102 01 02 06	2,48,40
2111	TEHRI GARHWAL	61014153	V	N	70	N	01-SEP-21	06-SEP-21	223502102 03 03 08	1,65,00,00
2112	TEHRI GARHWAL	61014153	V	N	71	N	01-SEP-21	06-SEP-21	223502102 03 03 08	30,75,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2113	TEHRI GARHWAL	61014153	V	N	72	N	01-SEP-21	06-SEP-21	223502102 03 03 08	79,80,00
2114	TEHRI GARHWAL	61014153	V	N	14	N	01-SEP-21	06-SEP-21	223502102 15 00 01	10,03,00
2115	TEHRI GARHWAL	61014153	V	N	14	N	01-SEP-21	06-SEP-21	223502102 15 00 03	1,70,51
2116	TEHRI GARHWAL	61014153	V	N	69	N	01-SEP-21	06-SEP-21	223502102 15 00 04	38,50
2117	TEHRI GARHWAL	61014153	V	N	14	N	01-SEP-21	06-SEP-21	223502102 15 00 06	80,20
2118	TEHRI GARHWAL	61014153	V	N	65	N	01-SEP-21	06-SEP-21	223502102 15 00 25	7,35
2119	TEHRI GARHWAL	61002103	V	N	46	N	01-SEP-21	07-SEP-21	223502102 01 02 08	1,11,60,00
2120	TEHRI GARHWAL	61002103	V	N	47	N	01-SEP-21	07-SEP-21	223502102 01 02 08	14,49,92
2121	TEHRI GARHWAL	61002103	V	N	48	N	01-SEP-21	07-SEP-21	223502102 01 02 08	34,67,88
2122	TEHRI GARHWAL	61002103	V	N	49	N	01-SEP-21	07-SEP-21	223502102 01 02 08	54,60,00
2123	TEHRI GARHWAL	61002103	V	N	50	N	01-SEP-21	07-SEP-21	223502102 01 02 08	77,40,00
2124	TEHRI GARHWAL	61002103	V	N	51	N	01-SEP-21	07-SEP-21	223502102 03 03 08	37,20,00
2125	TEHRI GARHWAL	61002103	V	N	52	N	01-SEP-21	07-SEP-21	223502102 03 03 08	4,80,00
2126	TEHRI GARHWAL	61002103	V	N	53	N	01-SEP-21	07-SEP-21	223502102 03 03 08	11,40,00
2127	TEHRI GARHWAL	61002103	V	N	54	N	01-SEP-21	07-SEP-21	223502102 03 03 08	9,75,00
2128	TEHRI GARHWAL	61002103	V	N	55	N	01-SEP-21	07-SEP-21	223502102 03 03 08	25,50,00
2129	TEHRI GARHWAL	61002103	V	N	34	N	01-SEP-21	07-SEP-21	223502102 15 00 02	25,00
2130	TEHRI GARHWAL	61002103	V	N	35	N	01-SEP-21	07-SEP-21	223502102 15 00 23	1,12,70
2131	TEHRI GARHWAL	61004709	V	N	56	N	01-SEP-21	07-SEP-21	223502101 04 00 08	4,82,32
2132	TEHRI GARHWAL	61004734	V	N	57	N	01-SEP-21	07-SEP-21	223560200 03 01 25	46,18
2133	TEHRI GARHWAL	61004734	V	N	58	N	01-SEP-21	07-SEP-21	223560200 03 01 25	12,02
2134	TEHRI GARHWAL	61004734	V	N	59	N	01-SEP-21	08-SEP-21	223560200 03 19 56	80,00,00
2135	TEHRI GARHWAL	61002103	V	N	13	N	01-SEP-21	09-SEP-21	223502102 01 02 01	13,74,00
2136	TEHRI GARHWAL	61002103	V	N	13	N	01-SEP-21	09-SEP-21	223502102 01 02 03	2,33,58
2137	TEHRI GARHWAL	61002103	V	N	13	N	01-SEP-21	09-SEP-21	223502102 01 02 06	1,47,60
2138	TEHRI GARHWAL	61002103	V	N	12	N	01-SEP-21	09-SEP-21	223502102 15 00 01	3,99,00
2139	TEHRI GARHWAL	61002103	V	N	12	N	01-SEP-21	09-SEP-21	223502102 15 00 03	67,83
2140	TEHRI GARHWAL	61002103	V	N	12	N	01-SEP-21	09-SEP-21	223502102 15 00 06	32,70
2141	TEHRI GARHWAL	61002103	V	N	61	N	01-SEP-21	10-SEP-21	223502102 15 00 25	77,59
2142	TEHRI GARHWAL	61004709	V	N	62	N	01-SEP-21	10-SEP-21	223503101 01 01 57	13,20,96,00
2143	TEHRI GARHWAL	61004709	V	N	63	N	01-SEP-21	10-SEP-21	223503101 01 01 57	17,90,52,00
2144	TEHRI GARHWAL	61004709	V	N	64	N	01-SEP-21	10-SEP-21	223503101 01 01 57	17,91,72,00

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2145	TEHRI GARHWAL	61004276	V	N	16	N	01-SEP-21	13-SEP-21	223560107	03 00 57	32,00
2146	TEHRI GARHWAL	61004154	V	N	89	N	01-SEP-21	14-SEP-21	223502102	01 02 08	93,60,00
2147	TEHRI GARHWAL	61004154	V	N	90	N	01-SEP-21	14-SEP-21	223502102	01 02 08	13,68,90
2148	TEHRI GARHWAL	61004154	V	N	91	N	01-SEP-21	14-SEP-21	223502102	01 02 08	53,10,00
2149	TEHRI GARHWAL	61004154	V	N	92	N	01-SEP-21	14-SEP-21	223502102	01 02 08	39,90,00
2150	TEHRI GARHWAL	61004154	V	N	93	N	01-SEP-21	14-SEP-21	223502102	01 02 08	35,00
2151	TEHRI GARHWAL	61004154	V	N	83	N	01-SEP-21	14-SEP-21	223502102	03 03 08	62,40,00
2152	TEHRI GARHWAL	61004154	V	N	85	N	01-SEP-21	14-SEP-21	223502102	03 03 08	9,00,00
2153	TEHRI GARHWAL	61004154	V	N	86	N	01-SEP-21	14-SEP-21	223502102	03 03 08	35,40,00
2154	TEHRI GARHWAL	61004154	V	N	87	N	01-SEP-21	14-SEP-21	223502102	03 03 08	14,25,00
2155	TEHRI GARHWAL	61004154	V	N	88	N	01-SEP-21	14-SEP-21	223502102	03 03 08	12,49
2156	TEHRI GARHWAL	61004154	V	N	75	N	01-SEP-21	14-SEP-21	223502102	15 00 02	25,00
2157	TEHRI GARHWAL	61004154	V	N	74	N	01-SEP-21	14-SEP-21	223502102	15 00 23	1,97,04
2158	TEHRI GARHWAL	61004709	V	N	73	N	01-SEP-21	14-SEP-21	223502101	04 00 08	1,85,39
2159	TEHRI GARHWAL	61004709	V	N	96	N	01-SEP-21	15-SEP-21	223503102	01 01 57	71,76,00
2160	TEHRI GARHWAL	61004709	V	N	97	N	01-SEP-21	15-SEP-21	223503102	95 01 57	88,56,00
2161	TEHRI GARHWAL	61002103	V	N	111	N	01-SEP-21	17-SEP-21	223502102	15 00 02	48,00
2162	TEHRI GARHWAL	61002103	V	N	109	N	01-SEP-21	17-SEP-21	223502102	15 00 20	50,00
2163	TEHRI GARHWAL	61002103	V	N	110	N	01-SEP-21	17-SEP-21	223502102	15 00 22	99,00
2164	TEHRI GARHWAL	61004709	V	N	99	N	01-SEP-21	17-SEP-21	223502101	20 00 57	11,70,96,00
2165	TEHRI GARHWAL	61004709	V	N	102	N	01-SEP-21	17-SEP-21	223560102	05 00 57	17,95,68,00
2166	TEHRI GARHWAL	61004709	V	N	103	N	01-SEP-21	17-SEP-21	223560102	05 00 57	17,95,08,00
2167	TEHRI GARHWAL	61004709	V	N	105	N	01-SEP-21	17-SEP-21	223560102	05 00 57	17,88,24,00
2168	TEHRI GARHWAL	61002103	V	N	106	N	01-SEP-21	18-SEP-21	223502102	01 02 44	2,32,67,73
2169	TEHRI GARHWAL	61002103	V	N	108	N	01-SEP-21	18-SEP-21	223502102	01 02 44	2,02,74,53
2170	TEHRI GARHWAL	61004276	V	N	17	N	01-SEP-21	20-SEP-21	223560107	03 00 57	1,60,00
2171	TEHRI GARHWAL	61004154	V	N	19	N	01-SEP-21	21-SEP-21	223502102	15 00 01	3,81,00
2172	TEHRI GARHWAL	61004154	V	N	20	N	01-SEP-21	21-SEP-21	223502102	15 00 01	3,70,00
2173	TEHRI GARHWAL	61004154	V	N	19	N	01-SEP-21	21-SEP-21	223502102	15 00 03	64,77
2174	TEHRI GARHWAL	61004154	V	N	20	N	01-SEP-21	21-SEP-21	223502102	15 00 03	62,90
2175	TEHRI GARHWAL	61004154	V	N	19	N	01-SEP-21	21-SEP-21	223502102	15 00 06	32,30
2176	TEHRI GARHWAL	61004154	V	N	20	N	01-SEP-21	21-SEP-21	223502102	15 00 06	32,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2177	TEHRI GARHWAL	61004276	V	N	18	N	01-SEP-21	21-SEP-21	223560107 03 00 57	20,00
2178	TEHRI GARHWAL	61004709	V	N	123	N	01-SEP-21	21-SEP-21	223502101 20 00 57	3,52,80,00
2179	TEHRI GARHWAL	61004709	V	N	124	N	01-SEP-21	21-SEP-21	223502101 20 00 57	5,80,80,00
2180	TEHRI GARHWAL	61004709	V	N	120	N	01-SEP-21	21-SEP-21	223560102 06 00 57	1,40,20,00
2181	TEHRI GARHWAL	61004709	V	N	121	N	01-SEP-21	21-SEP-21	223560102 06 00 57	3,44,00,00
2182	TEHRI GARHWAL	61004709	V	N	122	N	01-SEP-21	21-SEP-21	223560102 06 00 57	4,58,10,00
2183	TEHRI GARHWAL	61004734	V	N	114	N	01-SEP-21	21-SEP-21	223560200 03 01 04	8,94
2184	TEHRI GARHWAL	61004734	V	N	117	N	01-SEP-21	21-SEP-21	223560200 03 01 08	7,52,97
2185	TEHRI GARHWAL	61004734	V	N	115	N	01-SEP-21	21-SEP-21	223560200 03 01 25	11,32
2186	TEHRI GARHWAL	61004734	V	N	116	N	01-SEP-21	21-SEP-21	223560200 03 01 25	17,54
2187	TEHRI GARHWAL	61004734	V	N	112	N	01-SEP-21	21-SEP-21	223560200 03 07 42	2,17,50,00
2188	TEHRI GARHWAL	61004734	V	N	113	N	01-SEP-21	21-SEP-21	223560200 03 07 42	4,00,00
2189	TEHRI GARHWAL	61004276	V	N	21	N	01-SEP-21	23-SEP-21	223560107 03 00 57	40,00
2190	TEHRI GARHWAL	61004709	V	N	125	N	01-SEP-21	23-SEP-21	223503101 95 01 57	5,03,28,00
2191	TEHRI GARHWAL	61004709	V	N	148	N	01-SEP-21	23-SEP-21	223560102 05 00 57	5,38,68,00
2192	TEHRI GARHWAL	61004709	V	N	149	N	01-SEP-21	23-SEP-21	223560102 05 00 57	1,03,68,00
2193	TEHRI GARHWAL	61004734	V	N	127	N	01-SEP-21	23-SEP-21	223560200 03 07 42	5,00,00
2194	TEHRI GARHWAL	61004734	V	N	128	N	01-SEP-21	23-SEP-21	223560200 03 09 57	2,08,80,00
2195	TEHRI GARHWAL	61004709	V	N	133	N	01-SEP-21	24-SEP-21	223502101 01 01 52	4,33,30,00
2196	TEHRI GARHWAL	61004709	V	N	136	N	01-SEP-21	24-SEP-21	223502101 04 00 08	3,00,00
2197	TEHRI GARHWAL	61004709	V	N	137	N	01-SEP-21	24-SEP-21	223502101 04 00 08	1,90,36
2198	TEHRI GARHWAL	61004709	V	N	132	N	01-SEP-21	24-SEP-21	223502101 04 00 20	35,75
2199	TEHRI GARHWAL	61004709	V	N	145	N	01-SEP-21	24-SEP-21	223502101 04 00 20	47,00
2200	TEHRI GARHWAL	61004709	V	N	147	N	01-SEP-21	24-SEP-21	223502101 04 00 23	14,42,80
2201	TEHRI GARHWAL	61004709	V	N	146	N	01-SEP-21	24-SEP-21	223502101 04 00 25	1,16,72
2202	TEHRI GARHWAL	61004709	V	N	142	N	01-SEP-21	24-SEP-21	223502101 04 00 41	51,17
2203	TEHRI GARHWAL	61004709	V	N	143	N	01-SEP-21	24-SEP-21	223502101 04 00 41	16,09
2204	TEHRI GARHWAL	61004709	V	N	144	N	01-SEP-21	24-SEP-21	223502101 04 00 41	8,40
2205	TEHRI GARHWAL	61004709	V	N	134	N	01-SEP-21	24-SEP-21	223503101 01 01 57	2,38,08,00
2206	TEHRI GARHWAL	61004709	V	N	135	N	01-SEP-21	24-SEP-21	223503101 01 01 57	72,00
2207	TEHRI GARHWAL	61004709	V	N	139	N	01-SEP-21	24-SEP-21	223560102 05 00 57	2,52,00
2208	TEHRI GARHWAL	61024153	V	N	129	N	01-SEP-21	24-SEP-21	223502102 01 02 44	3,41,71,76

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2209	TEHRI GARHWAL	61024153	V	N	131	N	01-SEP-21	24-SEP-21	223502102 15 00 25	1,01,19
2210	TEHRI GARHWAL	61004276	V	N	26	N	01-SEP-21	30-SEP-21	223560107 03 00 57	8,66,67
2211	TEHRI GARHWAL	61004276	V	N	33	N	01-SEP-21	30-SEP-21	223560107 03 00 57	25,20,81
2212	TEHRI GARHWAL	61014277	V	N	25	N	01-SEP-21	30-SEP-21	223560107 03 00 57	6,30,00
2213	TEHRI GARHWAL	61044277	V	N	28	N	01-SEP-21	30-SEP-21	223560107 03 00 57	10,50,00
2214	UDHAM SINGH NAGAR	75004276	V	N	6	N	01-SEP-21	01-SEP-21	223560107 03 00 57	65,02,94
2215	UDHAM SINGH NAGAR	75014277	V	N	4	N	01-SEP-21	01-SEP-21	223560107 03 00 57	18,00
2216	UDHAM SINGH NAGAR	75024153	V	N	12	N	01-SEP-21	01-SEP-21	223502102 01 02 01	28,68,40
2217	UDHAM SINGH NAGAR	75024153	V	N	12	N	01-SEP-21	01-SEP-21	223502102 01 02 03	4,87,63
2218	UDHAM SINGH NAGAR	75024153	V	N	12	N	01-SEP-21	01-SEP-21	223502102 01 02 06	2,86,30
2219	UDHAM SINGH NAGAR	75024154	V	N	13	N	01-SEP-21	01-SEP-21	223502102 01 02 01	26,84,00
2220	UDHAM SINGH NAGAR	75024154	V	N	13	N	01-SEP-21	01-SEP-21	223502102 01 02 03	4,56,28
2221	UDHAM SINGH NAGAR	75024154	V	N	13	N	01-SEP-21	01-SEP-21	223502102 01 02 06	3,02,80
2222	UDHAM SINGH NAGAR	75024154	V	N	14	N	01-SEP-21	01-SEP-21	223502102 15 00 01	3,02,00
2223	UDHAM SINGH NAGAR	75024154	V	N	14	N	01-SEP-21	01-SEP-21	223502102 15 00 03	51,34
2224	UDHAM SINGH NAGAR	75024154	V	N	14	N	01-SEP-21	01-SEP-21	223502102 15 00 06	23,80
2225	UDHAM SINGH NAGAR	75024277	V	N	5	N	01-SEP-21	01-SEP-21	223560107 03 00 57	5,80,66
2226	UDHAM SINGH NAGAR	75034277	V	N	8	N	01-SEP-21	01-SEP-21	223560107 03 00 57	2,10,00
2227	UDHAM SINGH NAGAR	75044153	V	N	2	N	01-SEP-21	01-SEP-21	223502102 01 02 01	47,47,00
2228	UDHAM SINGH NAGAR	75044153	V	N	2	N	01-SEP-21	01-SEP-21	223502102 01 02 03	8,06,99
2229	UDHAM SINGH NAGAR	75044153	V	N	2	N	01-SEP-21	01-SEP-21	223502102 01 02 06	4,19,70
2230	UDHAM SINGH NAGAR	75044153	V	N	3	N	01-SEP-21	01-SEP-21	223502102 15 00 01	3,40,00
2231	UDHAM SINGH NAGAR	75044153	V	N	3	N	01-SEP-21	01-SEP-21	223502102 15 00 03	57,80
2232	UDHAM SINGH NAGAR	75044153	V	N	3	N	01-SEP-21	01-SEP-21	223502102 15 00 06	20,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2233	UDHAM SINGH NAGAR	75064277	V	N	1	N	01-SEP-21	01-SEP-21	223560107	03 00 57	6,30,00
2234	UDHAM SINGH NAGAR	75074153	V	N	7	N	01-SEP-21	01-SEP-21	223502102	01 02 01	73,74
2235	UDHAM SINGH NAGAR	75074153	V	N	9	N	01-SEP-21	01-SEP-21	223502102	01 02 01	27,24,00
2236	UDHAM SINGH NAGAR	75074153	V	N	7	N	01-SEP-21	01-SEP-21	223502102	01 02 03	12,54
2237	UDHAM SINGH NAGAR	75074153	V	N	9	N	01-SEP-21	01-SEP-21	223502102	01 02 03	4,63,08
2238	UDHAM SINGH NAGAR	75074153	V	N	7	N	01-SEP-21	01-SEP-21	223502102	01 02 06	6,49
2239	UDHAM SINGH NAGAR	75074153	V	N	9	N	01-SEP-21	01-SEP-21	223502102	01 02 06	3,23,50
2240	UDHAM SINGH NAGAR	75074153	V	N	10	N	01-SEP-21	01-SEP-21	223502102	15 00 01	2,92,00
2241	UDHAM SINGH NAGAR	75074153	V	N	2	N	01-SEP-21	01-SEP-21	223502102	15 00 02	20,00
2242	UDHAM SINGH NAGAR	75074153	V	N	10	N	01-SEP-21	01-SEP-21	223502102	15 00 03	49,64
2243	UDHAM SINGH NAGAR	75074153	V	N	10	N	01-SEP-21	01-SEP-21	223502102	15 00 06	33,50
2244	UDHAM SINGH NAGAR	75074153	V	N	1	N	01-SEP-21	01-SEP-21	223502102	15 00 22	20,00
2245	UDHAM SINGH NAGAR	75074277	V	N	17	N	01-SEP-21	01-SEP-21	223560107	03 00 57	4,40,00
2246	UDHAM SINGH NAGAR	75044153	V	N	3	N	01-SEP-21	02-SEP-21	223502102	03 03 08	25,31,61
2247	UDHAM SINGH NAGAR	75044153	V	N	4	N	01-SEP-21	02-SEP-21	223502102	03 03 08	27,60,00
2248	UDHAM SINGH NAGAR	75044153	V	N	5	N	01-SEP-21	02-SEP-21	223502102	03 03 08	21,00,00
2249	UDHAM SINGH NAGAR	75044153	V	N	6	N	01-SEP-21	02-SEP-21	223502102	03 03 08	2,87,50
2250	UDHAM SINGH NAGAR	75044153	V	N	7	N	01-SEP-21	02-SEP-21	223502102	03 03 08	36,85,65
2251	UDHAM SINGH NAGAR	75054277	V	N	11	N	01-SEP-21	02-SEP-21	223560107	03 00 57	23,10,00
2252	UDHAM SINGH NAGAR	75004734	V	N	30	N	01-SEP-21	03-SEP-21	223560200	03 01 08	25,93,15
2253	UDHAM SINGH NAGAR	75064153	V	N	16	N	01-SEP-21	03-SEP-21	223502102	03 03 08	17,10,00
2254	UDHAM SINGH NAGAR	75064153	V	N	17	N	01-SEP-21	03-SEP-21	223502102	03 03 08	24,00,00

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2255	UDHAM SINGH NAGAR	75064153	V	N	18	N	01-SEP-21	03-SEP-21	223502102	03 03 08	28,20,00
2256	UDHAM SINGH NAGAR	75064153	V	N	19	N	01-SEP-21	03-SEP-21	223502102	03 03 08	4,37,50
2257	UDHAM SINGH NAGAR	75064153	V	N	20	N	01-SEP-21	03-SEP-21	223502102	03 03 08	33,60,00
2258	UDHAM SINGH NAGAR	75004152	V	N	25	N	01-SEP-21	04-SEP-21	223502102	01 04 01	8,09,00
2259	UDHAM SINGH NAGAR	75004152	V	N	25	N	01-SEP-21	04-SEP-21	223502102	01 04 03	1,37,53
2260	UDHAM SINGH NAGAR	75004152	V	N	25	N	01-SEP-21	04-SEP-21	223502102	01 04 06	5,40
2261	UDHAM SINGH NAGAR	75004152	V	N	24	N	01-SEP-21	04-SEP-21	223502102	15 00 01	6,21,00
2262	UDHAM SINGH NAGAR	75004152	V	N	24	N	01-SEP-21	04-SEP-21	223502102	15 00 03	1,05,57
2263	UDHAM SINGH NAGAR	75004152	V	N	24	N	01-SEP-21	04-SEP-21	223502102	15 00 06	56,10
2264	UDHAM SINGH NAGAR	75064153	V	N	15	N	01-SEP-21	04-SEP-21	223502102	01 02 01	44,04,13
2265	UDHAM SINGH NAGAR	75064153	V	N	15	N	01-SEP-21	04-SEP-21	223502102	01 02 03	7,48,70
2266	UDHAM SINGH NAGAR	75064153	V	N	15	N	01-SEP-21	04-SEP-21	223502102	01 02 06	4,07,11
2267	UDHAM SINGH NAGAR	75064153	V	N	32	N	01-SEP-21	04-SEP-21	223502102	01 02 08	25,65,00
2268	UDHAM SINGH NAGAR	75064153	V	N	33	N	01-SEP-21	04-SEP-21	223502102	01 02 08	72,94,91
2269	UDHAM SINGH NAGAR	75064153	V	N	34	N	01-SEP-21	04-SEP-21	223502102	01 02 08	86,24,07
2270	UDHAM SINGH NAGAR	75064153	V	N	35	N	01-SEP-21	04-SEP-21	223502102	01 02 08	24,50,00
2271	UDHAM SINGH NAGAR	75064153	V	N	36	N	01-SEP-21	04-SEP-21	223502102	01 02 08	1,00,96,69
2272	UDHAM SINGH NAGAR	75064153	V	N	47	N	01-SEP-21	04-SEP-21	223502102	01 02 29	4,16,66
2273	UDHAM SINGH NAGAR	75064153	V	N	16	N	01-SEP-21	04-SEP-21	223502102	15 00 01	5,52,00
2274	UDHAM SINGH NAGAR	75064153	V	N	16	N	01-SEP-21	04-SEP-21	223502102	15 00 03	93,84
2275	UDHAM SINGH NAGAR	75064153	V	N	16	N	01-SEP-21	04-SEP-21	223502102	15 00 06	41,50
2276	UDHAM SINGH NAGAR	75064153	V	N	31	N	01-SEP-21	04-SEP-21	223502102	15 00 23	50,74

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2277	UDHAM SINGH NAGAR	75004155	V	N	99	N	01-SEP-21	06-SEP-21	223502102	07 00 08	1,23,00
2278	UDHAM SINGH NAGAR	75004709	V	N	51	N	01-SEP-21	06-SEP-21	223502101	19 00 56	65,00,00
2279	UDHAM SINGH NAGAR	75004709	V	N	53	N	01-SEP-21	06-SEP-21	223502101	20 00 57	2,64,24,00
2280	UDHAM SINGH NAGAR	75014154	V	N	18	N	01-SEP-21	06-SEP-21	223502102	01 02 01	7,08,00
2281	UDHAM SINGH NAGAR	75014154	V	N	18	N	01-SEP-21	06-SEP-21	223502102	01 02 03	1,20,36
2282	UDHAM SINGH NAGAR	75014154	V	N	18	N	01-SEP-21	06-SEP-21	223502102	01 02 06	52,60
2283	UDHAM SINGH NAGAR	75004276	V	N	19	N	01-SEP-21	07-SEP-21	223560107	03 00 57	3,91,65
2284	UDHAM SINGH NAGAR	75004276	V	N	20	N	01-SEP-21	07-SEP-21	223560107	03 00 57	4,70,45
2285	UDHAM SINGH NAGAR	75004276	V	N	21	N	01-SEP-21	07-SEP-21	223560107	03 00 57	4,70,45
2286	UDHAM SINGH NAGAR	75004276	V	N	22	N	01-SEP-21	07-SEP-21	223560107	03 00 57	4,70,45
2287	UDHAM SINGH NAGAR	75004276	V	N	23	N	01-SEP-21	07-SEP-21	223560107	03 00 57	4,70,45
2288	UDHAM SINGH NAGAR	75014154	V	N	54	N	01-SEP-21	07-SEP-21	223502102	01 02 08	70,20,00
2289	UDHAM SINGH NAGAR	75014154	V	N	55	N	01-SEP-21	07-SEP-21	223502102	01 02 08	13,59,30
2290	UDHAM SINGH NAGAR	75014154	V	N	56	N	01-SEP-21	07-SEP-21	223502102	01 02 08	1,36,86
2291	UDHAM SINGH NAGAR	75014154	V	N	57	N	01-SEP-21	07-SEP-21	223502102	01 02 08	41,85,00
2292	UDHAM SINGH NAGAR	75014154	V	N	58	N	01-SEP-21	07-SEP-21	223502102	01 02 08	3,15,00
2293	UDHAM SINGH NAGAR	75014154	V	N	64	N	01-SEP-21	07-SEP-21	223502102	01 02 23	1,76,68,00
2294	UDHAM SINGH NAGAR	75014154	V	N	65	N	01-SEP-21	07-SEP-21	223502102	01 02 44	8,16,69,96
2295	UDHAM SINGH NAGAR	75014154	V	N	59	N	01-SEP-21	07-SEP-21	223502102	03 03 08	14,73,00
2296	UDHAM SINGH NAGAR	75014154	V	N	60	N	01-SEP-21	07-SEP-21	223502102	03 03 08	2,73,00
2297	UDHAM SINGH NAGAR	75014154	V	N	61	N	01-SEP-21	07-SEP-21	223502102	03 03 08	27,00
2298	UDHAM SINGH NAGAR	75014154	V	N	62	N	01-SEP-21	07-SEP-21	223502102	03 03 08	8,73,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
2299	UDHAM SINGH NAGAR	75014154	V	N	63	N	01-SEP-21	07-SEP-21	223502102	03 03 08	28,50
2300	UDHAM SINGH NAGAR	75014154	V	N	77	N	01-SEP-21	07-SEP-21	223502102	03 03 08	1,83,00
2301	UDHAM SINGH NAGAR	75014154	V	N	78	N	01-SEP-21	07-SEP-21	223502102	15 00 02	45,00
2302	UDHAM SINGH NAGAR	75014154	V	N	75	N	01-SEP-21	07-SEP-21	223502102	15 00 23	2,34,42
2303	UDHAM SINGH NAGAR	75024154	V	N	79	N	01-SEP-21	08-SEP-21	223502102	01 02 44	6,91,73,65
2304	UDHAM SINGH NAGAR	75004734	V	N	83	N	01-SEP-21	09-SEP-21	223560200	03 01 24	31,85
2305	UDHAM SINGH NAGAR	75004734	V	N	84	N	01-SEP-21	09-SEP-21	223560200	03 01 24	25,88
2306	UDHAM SINGH NAGAR	75004734	V	N	85	N	01-SEP-21	09-SEP-21	223560200	03 01 26	25,90
2307	UDHAM SINGH NAGAR	75004734	V	N	82	N	01-SEP-21	09-SEP-21	223560200	03 07 42	1,65,00,00
2308	UDHAM SINGH NAGAR	75004734	V	N	81	N	01-SEP-21	09-SEP-21	223560200	03 09 57	5,60,00
2309	UDHAM SINGH NAGAR	75044153	V	N	86	N	01-SEP-21	13-SEP-21	223502102	01 02 08	76,22,42
2310	UDHAM SINGH NAGAR	75044153	V	N	87	N	01-SEP-21	13-SEP-21	223502102	01 02 08	83,37,04
2311	UDHAM SINGH NAGAR	75044153	V	N	88	N	01-SEP-21	13-SEP-21	223502102	01 02 08	64,79,46
2312	UDHAM SINGH NAGAR	75044153	V	N	89	N	01-SEP-21	13-SEP-21	223502102	01 02 08	8,05,00
2313	UDHAM SINGH NAGAR	75044153	V	N	90	N	01-SEP-21	13-SEP-21	223502102	01 02 08	1,10,38,06
2314	UDHAM SINGH NAGAR	75004153	V	N	111	N	01-SEP-21	14-SEP-21	223502102	01 02 23	1,11,74,94
2315	UDHAM SINGH NAGAR	75004153	V	N	112	N	01-SEP-21	14-SEP-21	223502102	01 02 23	83,69,06
2316	UDHAM SINGH NAGAR	75004153	V	N	105	N	01-SEP-21	14-SEP-21	223502102	03 03 08	1,07,40,00
2317	UDHAM SINGH NAGAR	75004153	V	N	106	N	01-SEP-21	14-SEP-21	223502102	03 03 08	53,40,00
2318	UDHAM SINGH NAGAR	75004153	V	N	108	N	01-SEP-21	14-SEP-21	223502102	03 03 08	88,50,00
2319	UDHAM SINGH NAGAR	75004153	V	N	109	N	01-SEP-21	14-SEP-21	223502102	03 03 08	6,00,00
2320	UDHAM SINGH NAGAR	75004153	V	N	110	N	01-SEP-21	14-SEP-21	223502102	03 03 08	21,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
2321	UDHAM SINGH NAGAR	75004153	V	N	107	N	01-SEP-21	14-SEP-21	223502102	15 00 08	2,17,00
2322	UDHAM SINGH NAGAR	75004734	V	N	120	N	01-SEP-21	15-SEP-21	223560200	03 01 20	1,95,20
2323	UDHAM SINGH NAGAR	75004734	V	N	117	N	01-SEP-21	15-SEP-21	223560200	03 01 22	27,72
2324	UDHAM SINGH NAGAR	75004734	V	N	114	N	01-SEP-21	15-SEP-21	223560200	03 01 25	32,15
2325	UDHAM SINGH NAGAR	75004734	V	N	115	N	01-SEP-21	15-SEP-21	223560200	03 01 25	1,12,38
2326	UDHAM SINGH NAGAR	75004734	V	N	118	N	01-SEP-21	15-SEP-21	223560200	03 01 25	1,65
2327	UDHAM SINGH NAGAR	75004734	V	N	119	N	01-SEP-21	15-SEP-21	223560200	03 01 25	10,61
2328	UDHAM SINGH NAGAR	75004734	V	N	116	N	01-SEP-21	15-SEP-21	223560200	03 01 29	80,83
2329	UDHAM SINGH NAGAR	75004734	V	N	113	N	01-SEP-21	15-SEP-21	223560200	03 01 30	12,80
2330	UDHAM SINGH NAGAR	75004276	V	N	26	N	01-SEP-21	16-SEP-21	223560107	03 00 57	92,00
2331	UDHAM SINGH NAGAR	75004276	V	N	27	N	01-SEP-21	16-SEP-21	223560107	03 00 57	1,53,18
2332	UDHAM SINGH NAGAR	75004276	V	N	28	N	01-SEP-21	16-SEP-21	223560107	03 00 57	4,70,45
2333	UDHAM SINGH NAGAR	75004154	V	N	129	N	01-SEP-21	18-SEP-21	223502102	01 02 23	1,39,96,00
2334	UDHAM SINGH NAGAR	75004154	V	N	130	N	01-SEP-21	18-SEP-21	223502102	01 02 23	72,08,00
2335	UDHAM SINGH NAGAR	75014153	V	N	121	N	01-SEP-21	21-SEP-21	223502102	01 02 44	16,41,99
2336	UDHAM SINGH NAGAR	75014153	V	N	122	N	01-SEP-21	21-SEP-21	223502102	01 02 44	94,16,01
2337	UDHAM SINGH NAGAR	75014153	V	N	123	N	01-SEP-21	21-SEP-21	223502102	01 02 44	1,22,82,71
2338	UDHAM SINGH NAGAR	75014153	V	N	124	N	01-SEP-21	21-SEP-21	223502102	01 02 44	1,58,55,25
2339	UDHAM SINGH NAGAR	75014153	V	N	125	N	01-SEP-21	21-SEP-21	223502102	01 02 44	1,11,06,30
2340	UDHAM SINGH NAGAR	75064153	V	N	126	N	01-SEP-21	21-SEP-21	223502102	01 02 44	10,63,10,00
2341	UDHAM SINGH NAGAR	75034153	V	N	134	N	01-SEP-21	22-SEP-21	223502102	01 02 29	2,75,00
2342	UDHAM SINGH NAGAR	75034153	V	N	131	N	01-SEP-21	22-SEP-21	223502102	01 02 44	12,75,15,60

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2343	UDHAM SINGH NAGAR	75014153	V	N	29	N	01-SEP-21	24-SEP-21	223502102	01 02 01	28,25,00
2344	UDHAM SINGH NAGAR	75014153	V	N	29	N	01-SEP-21	24-SEP-21	223502102	01 02 03	4,80,25
2345	UDHAM SINGH NAGAR	75014153	V	N	29	N	01-SEP-21	24-SEP-21	223502102	01 02 06	2,36,30
2346	UDHAM SINGH NAGAR	75024153	V	N	136	N	01-SEP-21	24-SEP-21	223502102	01 02 29	2,49,50
2347	UDHAM SINGH NAGAR	75024153	V	N	137	N	01-SEP-21	24-SEP-21	223502102	01 02 44	3,96,73,79
2348	UDHAM SINGH NAGAR	75024153	V	N	135	N	01-SEP-21	24-SEP-21	223502102	15 00 22	6,00
2349	UDHAM SINGH NAGAR	75004734	V	N	138	N	01-SEP-21	27-SEP-21	223560200	03 01 22	11,75
2350	UDHAM SINGH NAGAR	75004734	V	N	165	N	01-SEP-21	27-SEP-21	223560200	03 01 22	34,61
2351	UDHAM SINGH NAGAR	75034153	V	N	140	N	01-SEP-21	27-SEP-21	223502102	01 02 08	1,05,30,00
2352	UDHAM SINGH NAGAR	75034153	V	N	142	N	01-SEP-21	27-SEP-21	223502102	01 02 08	1,03,30,68
2353	UDHAM SINGH NAGAR	75034153	V	N	143	N	01-SEP-21	27-SEP-21	223502102	01 02 08	77,57,10
2354	UDHAM SINGH NAGAR	75034153	V	N	144	N	01-SEP-21	27-SEP-21	223502102	01 02 08	1,33,42,50
2355	UDHAM SINGH NAGAR	75034153	V	N	145	N	01-SEP-21	27-SEP-21	223502102	01 02 08	16,80,00
2356	UDHAM SINGH NAGAR	75034153	V	N	153	N	01-SEP-21	27-SEP-21	223502102	03 03 08	70,20,00
2357	UDHAM SINGH NAGAR	75034153	V	N	154	N	01-SEP-21	27-SEP-21	223502102	03 03 08	68,40,00
2358	UDHAM SINGH NAGAR	75034153	V	N	155	N	01-SEP-21	27-SEP-21	223502102	03 03 08	51,04,00
2359	UDHAM SINGH NAGAR	75034153	V	N	156	N	01-SEP-21	27-SEP-21	223502102	03 03 08	88,95,00
2360	UDHAM SINGH NAGAR	75034153	V	N	157	N	01-SEP-21	27-SEP-21	223502102	03 03 08	6,00,00
2361	UDHAM SINGH NAGAR	75034153	V	N	139	N	01-SEP-21	27-SEP-21	223502102	15 00 23	7,50,00
2362	UDHAM SINGH NAGAR	75064153	V	N	141	N	01-SEP-21	27-SEP-21	223502102	15 00 22	30,00
2363	UDHAM SINGH NAGAR	75004152	V	N	166	N	01-SEP-21	29-SEP-21	223502102	15 00 42	1,50,00
2364	UDHAM SINGH NAGAR	75004154	V	N	169	N	01-SEP-21	29-SEP-21	223502102	01 02 44	3,89,58,75

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2365	UDHAM SINGH NAGAR	75004154	V	N	170	N	01-SEP-21	29-SEP-21	223502102	01 02 44	3,74,19,94
2366	UDHAM SINGH NAGAR	75004276	V	N	35	N	01-SEP-21	29-SEP-21	223560107	03 00 57	5,88,06
2367	UDHAM SINGH NAGAR	75004276	V	N	36	N	01-SEP-21	29-SEP-21	223560107	03 00 57	5,88,06
2368	UDHAM SINGH NAGAR	75004276	V	N	37	N	01-SEP-21	29-SEP-21	223560107	03 00 57	3,35,78
2369	UDHAM SINGH NAGAR	75004276	V	N	38	N	01-SEP-21	29-SEP-21	223560107	03 00 57	3,91,65
2370	UDHAM SINGH NAGAR	75004276	V	N	39	N	01-SEP-21	29-SEP-21	223560107	03 00 57	2,30,00
2371	UTTARKASHI	41014153	V	N	5	N	01-SEP-21	01-SEP-21	223502102	15 00 01	2,15,00
2372	UTTARKASHI	41014153	V	N	5	N	01-SEP-21	01-SEP-21	223502102	15 00 03	36,55
2373	UTTARKASHI	41014153	V	N	5	N	01-SEP-21	01-SEP-21	223502102	15 00 06	19,80
2374	UTTARKASHI	41014154	V	N	6	N	01-SEP-21	01-SEP-21	223502102	15 00 01	2,92,00
2375	UTTARKASHI	41014154	V	N	6	N	01-SEP-21	01-SEP-21	223502102	15 00 03	49,64
2376	UTTARKASHI	41014154	V	N	6	N	01-SEP-21	01-SEP-21	223502102	15 00 06	26,30
2377	UTTARKASHI	41024153	V	N	4	N	01-SEP-21	01-SEP-21	223502102	01 02 01	22,81,00
2378	UTTARKASHI	41024153	V	N	4	N	01-SEP-21	01-SEP-21	223502102	01 02 03	3,87,77
2379	UTTARKASHI	41024153	V	N	4	N	01-SEP-21	01-SEP-21	223502102	01 02 06	2,44,60
2380	UTTARKASHI	41024153	V	N	3	N	01-SEP-21	01-SEP-21	223502102	15 00 01	3,64,00
2381	UTTARKASHI	41024153	V	N	3	N	01-SEP-21	01-SEP-21	223502102	15 00 03	61,88
2382	UTTARKASHI	41024153	V	N	3	N	01-SEP-21	01-SEP-21	223502102	15 00 06	36,40
2383	UTTARKASHI	41034277	V	N	1	N	01-SEP-21	01-SEP-21	223560107	03 00 57	1,68,30
2384	UTTARKASHI	41034277	V	N	2	N	01-SEP-21	01-SEP-21	223560107	03 00 57	1,79,63
2385	UTTARKASHI	41024153	V	N	4	N	01-SEP-21	02-SEP-21	223502102	01 02 08	1,07,45,24
2386	UTTARKASHI	41024153	V	N	5	N	01-SEP-21	02-SEP-21	223502102	01 02 08	50,40,00
2387	UTTARKASHI	41024153	V	N	6	N	01-SEP-21	02-SEP-21	223502102	01 02 08	22,40,00
2388	UTTARKASHI	41024153	V	N	16	N	01-SEP-21	02-SEP-21	223502102	01 02 29	6,98,10
2389	UTTARKASHI	41024153	V	N	13	N	01-SEP-21	02-SEP-21	223502102	03 03 08	7,36,00
2390	UTTARKASHI	41024153	V	N	14	N	01-SEP-21	02-SEP-21	223502102	03 03 08	31,36,00
2391	UTTARKASHI	41024153	V	N	15	N	01-SEP-21	02-SEP-21	223502102	03 03 08	69,02,00
2392	UTTARKASHI	41044153	V	N	7	N	01-SEP-21	02-SEP-21	223502102	01 02 01	30,29,00
2393	UTTARKASHI	41044153	V	N	7	N	01-SEP-21	02-SEP-21	223502102	01 02 03	5,14,93

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2394	UTTARKASHI	41044153	V	N	7	N	01-SEP-21	02-SEP-21	223502102 01 02 06	2,69,50
2395	UTTARKASHI	41044153	V	N	8	N	01-SEP-21	02-SEP-21	223502102 15 00 01	5,05,00
2396	UTTARKASHI	41044153	V	N	8	N	01-SEP-21	02-SEP-21	223502102 15 00 03	85,85
2397	UTTARKASHI	41044153	V	N	8	N	01-SEP-21	02-SEP-21	223502102 15 00 06	40,60
2398	UTTARKASHI	41014153	V	N	10	N	01-SEP-21	04-SEP-21	223502102 01 02 01	2,53,00
2399	UTTARKASHI	41014153	V	N	10	N	01-SEP-21	04-SEP-21	223502102 01 02 03	43,01
2400	UTTARKASHI	41014154	V	N	9	N	01-SEP-21	04-SEP-21	223502102 01 02 01	12,98,00
2401	UTTARKASHI	41014154	V	N	9	N	01-SEP-21	04-SEP-21	223502102 01 02 03	2,20,66
2402	UTTARKASHI	41014154	V	N	9	N	01-SEP-21	04-SEP-21	223502102 01 02 06	1,21,30
2403	UTTARKASHI	41034153	V	N	11	N	01-SEP-21	04-SEP-21	223502102 01 02 01	23,73,00
2404	UTTARKASHI	41034153	V	N	11	N	01-SEP-21	04-SEP-21	223502102 01 02 03	4,03,41
2405	UTTARKASHI	41034153	V	N	11	N	01-SEP-21	04-SEP-21	223502102 01 02 06	2,18,60
2406	UTTARKASHI	41034153	V	N	12	N	01-SEP-21	04-SEP-21	223502102 15 00 01	5,52,00
2407	UTTARKASHI	41034153	V	N	12	N	01-SEP-21	04-SEP-21	223502102 15 00 03	93,84
2408	UTTARKASHI	41034153	V	N	12	N	01-SEP-21	04-SEP-21	223502102 15 00 06	47,50
2409	UTTARKASHI	41044153	V	N	18	N	01-SEP-21	04-SEP-21	223502102 01 02 08	1,53,90,00
2410	UTTARKASHI	41044153	V	N	20	N	01-SEP-21	04-SEP-21	223502102 01 02 08	32,20,00
2411	UTTARKASHI	41044153	V	N	22	N	01-SEP-21	04-SEP-21	223502102 01 02 08	50,17,50
2412	UTTARKASHI	41044153	V	N	19	N	01-SEP-21	04-SEP-21	223502102 03 03 08	66,12,00
2413	UTTARKASHI	41044153	V	N	21	N	01-SEP-21	04-SEP-21	223502102 03 03 08	10,58,00
2414	UTTARKASHI	41044153	V	N	23	N	01-SEP-21	04-SEP-21	223502102 03 03 08	31,22,00
2415	UTTARKASHI	41014153	V	N	37	N	01-SEP-21	06-SEP-21	223502102 01 02 08	55,35,00
2416	UTTARKASHI	41014153	V	N	38	N	01-SEP-21	06-SEP-21	223502102 01 02 08	30,45,00
2417	UTTARKASHI	41014153	V	N	42	N	01-SEP-21	06-SEP-21	223502102 01 02 08	27,67,50
2418	UTTARKASHI	41014153	V	N	40	N	01-SEP-21	06-SEP-21	223502102 03 03 08	3,33,00
2419	UTTARKASHI	41014153	V	N	41	N	01-SEP-21	06-SEP-21	223502102 03 03 08	17,22,00
2420	UTTARKASHI	41014153	V	N	44	N	01-SEP-21	06-SEP-21	223502102 03 03 08	10,00,50
2421	UTTARKASHI	41014153	V	N	60	N	01-SEP-21	06-SEP-21	223502102 03 03 08	35,67,00
2422	UTTARKASHI	41014154	V	N	45	N	01-SEP-21	06-SEP-21	223502102 01 02 08	91,80,00
2423	UTTARKASHI	41014154	V	N	52	N	01-SEP-21	06-SEP-21	223502102 01 02 08	46,35,00
2424	UTTARKASHI	41014154	V	N	55	N	01-SEP-21	06-SEP-21	223502102 01 02 08	73,50,00
2425	UTTARKASHI	41014154	V	N	48	N	01-SEP-21	06-SEP-21	223502102 01 02 44	1,00,67,75

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
2426	UTTARKASHI	41014154	V	N	57	N	01-SEP-21	06-SEP-21	223502102	01 02 44	1,25,63,25
2427	UTTARKASHI	41014154	V	N	39	N	01-SEP-21	06-SEP-21	223502102	03 03 08	59,16,00
2428	UTTARKASHI	41014154	V	N	54	N	01-SEP-21	06-SEP-21	223502102	03 03 08	24,15,00
2429	UTTARKASHI	41014154	V	N	58	N	01-SEP-21	06-SEP-21	223502102	03 03 08	6,20,00
2430	UTTARKASHI	41014154	V	N	59	N	01-SEP-21	06-SEP-21	223502102	03 03 08	28,84,00
2431	UTTARKASHI	41004155	V	N	15	N	01-SEP-21	07-SEP-21	223502102	04 00 01	4,90,00
2432	UTTARKASHI	41004155	V	N	15	N	01-SEP-21	07-SEP-21	223502102	04 00 03	83,30
2433	UTTARKASHI	41004155	V	N	15	N	01-SEP-21	07-SEP-21	223502102	04 00 06	11,90
2434	UTTARKASHI	41004155	V	N	13	N	01-SEP-21	07-SEP-21	223502102	05 00 01	4,16,00
2435	UTTARKASHI	41004155	V	N	13	N	01-SEP-21	07-SEP-21	223502102	05 00 03	70,72
2436	UTTARKASHI	41004155	V	N	13	N	01-SEP-21	07-SEP-21	223502102	05 00 06	10,90
2437	UTTARKASHI	41004155	V	N	14	N	01-SEP-21	07-SEP-21	223502102	07 00 01	15,27,00
2438	UTTARKASHI	41004155	V	N	14	N	01-SEP-21	07-SEP-21	223502102	07 00 03	2,59,59
2439	UTTARKASHI	41004155	V	N	14	N	01-SEP-21	07-SEP-21	223502102	07 00 06	78,90
2440	UTTARKASHI	41044153	V	N	64	N	01-SEP-21	07-SEP-21	223502102	01 02 44	1,96,68,74
2441	UTTARKASHI	41044153	V	N	63	N	01-SEP-21	07-SEP-21	223502102	15 00 02	36,00
2442	UTTARKASHI	41044153	V	N	62	N	01-SEP-21	07-SEP-21	223502102	15 00 25	60,00
2443	UTTARKASHI	41004155	V	N	65	N	01-SEP-21	08-SEP-21	223502102	07 00 08	25,50
2444	UTTARKASHI	41004155	V	N	66	N	01-SEP-21	08-SEP-21	223502102	07 00 08	1,66,00
2445	UTTARKASHI	41034277	V	N	16	N	01-SEP-21	08-SEP-21	223560107	03 00 57	80,00
2446	UTTARKASHI	41044154	V	N	17	N	01-SEP-21	08-SEP-21	223502102	01 02 01	24,99,00
2447	UTTARKASHI	41044154	V	N	17	N	01-SEP-21	08-SEP-21	223502102	01 02 03	4,24,83
2448	UTTARKASHI	41044154	V	N	17	N	01-SEP-21	08-SEP-21	223502102	01 02 06	2,16,40
2449	UTTARKASHI	41044154	V	N	18	N	01-SEP-21	08-SEP-21	223502102	15 00 01	2,60,00
2450	UTTARKASHI	41044154	V	N	18	N	01-SEP-21	08-SEP-21	223502102	15 00 03	44,20
2451	UTTARKASHI	41044154	V	N	18	N	01-SEP-21	08-SEP-21	223502102	15 00 06	20,90
2452	UTTARKASHI	41044154	V	N	69	N	01-SEP-21	10-SEP-21	223502102	01 02 08	24,66,94
2453	UTTARKASHI	41044154	V	N	70	N	01-SEP-21	10-SEP-21	223502102	01 02 08	51,97,50
2454	UTTARKASHI	41044154	V	N	71	N	01-SEP-21	10-SEP-21	223502102	01 02 08	74,30,36
2455	UTTARKASHI	41044154	V	N	67	N	01-SEP-21	10-SEP-21	223502102	15 00 02	36,00
2456	UTTARKASHI	41044154	V	N	68	N	01-SEP-21	10-SEP-21	223502102	15 00 08	2,17,00
2457	UTTARKASHI	41014153	V	N	19	N	01-SEP-21	13-SEP-21	223502102	01 02 01	6,99,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2458	UTTARKASHI	41014153	V	N	19	N	01-SEP-21	13-SEP-21	223502102 01 02 03	1,18,83
2459	UTTARKASHI	41014153	V	N	19	N	01-SEP-21	13-SEP-21	223502102 01 02 06	76,60
2460	UTTARKASHI	41034153	V	N	76	N	01-SEP-21	14-SEP-21	223502102 01 02 08	4,27,50
2461	UTTARKASHI	41034153	V	N	80	N	01-SEP-21	14-SEP-21	223502102 01 02 44	1,79,81,45
2462	UTTARKASHI	41004709	V	N	81	N	01-SEP-21	15-SEP-21	223502200 04 00 56	20,00,00
2463	UTTARKASHI	41034277	V	N	20	N	01-SEP-21	16-SEP-21	223560107 03 00 57	30,00
2464	UTTARKASHI	41004155	V	N	82	N	01-SEP-21	18-SEP-21	223502102 04 00 04	84,20
2465	UTTARKASHI	41014153	V	N	84	N	01-SEP-21	21-SEP-21	223502102 01 02 44	65,80,50
2466	UTTARKASHI	41014153	V	N	85	N	01-SEP-21	21-SEP-21	223502102 01 02 44	24,89,50
2467	UTTARKASHI	41044154	V	N	87	N	01-SEP-21	24-SEP-21	223502102 15 00 20	9,80
2468	UTTARKASHI	41044154	V	N	88	N	01-SEP-21	24-SEP-21	223502102 15 00 22	30,00
2469	UTTARKASHI	41004734	V	N	95	N	01-SEP-21	28-SEP-21	223560200 03 01 22	38,40
2470	UTTARKASHI	41004734	V	N	98	N	01-SEP-21	28-SEP-21	223560200 03 01 22	42,00
2471	UTTARKASHI	41004734	V	N	99	N	01-SEP-21	28-SEP-21	223560200 03 01 25	43,08
2472	UTTARKASHI	41004734	V	N	96	N	01-SEP-21	28-SEP-21	223560200 03 07 42	25,00,00
2473	UTTARKASHI	41004734	V	N	97	N	01-SEP-21	28-SEP-21	223560200 03 09 57	14,40,00
2474	UTTARKASHI	41044154	V	N	90	N	01-SEP-21	28-SEP-21	223502102 01 02 44	1,99,26,77
2475	UTTARKASHI	41014154	V	N	103	N	01-SEP-21	29-SEP-21	223502102 15 00 02	70,00
2476	UTTARKASHI	41034153	V	N	104	N	01-SEP-21	29-SEP-21	223502102 01 02 08	56,70,00
2477	UTTARKASHI	41034153	V	N	105	N	01-SEP-21	29-SEP-21	223502102 01 02 08	1,04,40,00
2478	UTTARKASHI	41034153	V	N	106	N	01-SEP-21	29-SEP-21	223502102 01 02 08	49,05,00
2479	UTTARKASHI	41034153	V	N	107	N	01-SEP-21	29-SEP-21	223502102 01 02 44	2,01,75
2480	UTTARKASHI	41034153	V	N	108	N	01-SEP-21	29-SEP-21	223502102 15 00 22	30,00
2481	UTTARKASHI	41004276	V	N	36	N	01-SEP-21	30-SEP-21	223560107 03 00 57	1,02,00
2482	UTTARKASHI	41014277	V	N	34	N	01-SEP-21	30-SEP-21	223560107 03 00 57	40,00
2483	UTTARKASHI	41024153	V	N	111	N	01-SEP-21	30-SEP-21	223502102 01 02 29	4,50,06
2484	UTTARKASHI	41024153	V	N	109	N	01-SEP-21	30-SEP-21	223502102 01 02 44	2,25,93,33
2485	UTTARKASHI	41024153	V	N	110	N	01-SEP-21	30-SEP-21	223502102 01 02 44	26,60,00
2486	UTTARKASHI	41024153	V	N	112	N	01-SEP-21	30-SEP-21	223502102 03 03 08	7,93,00

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							20,01,06,12,13

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12004651	V	N	1	N	01-SEP-21	04-SEP-21	225100092	05 00 56	10,00,00
2	SECRETRIAT	12004651	V	N	2	N	01-SEP-21	24-SEP-21	225100092	05 00 56	15,00,00
											25,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12004132	V	N	2	N	01-SEP-21	14-SEP-21	422504277 01 01 56	28,29,50,00
2	SECRETRIAT	12004132	V	N	1	N	01-SEP-21	14-SEP-21	422504277 95 01 56	3,06,60,00
3	SECRETRIAT	12004132	V	N	3	N	01-SEP-21	20-SEP-21	422504277 01 01 56	5,71,80,00
4	SECRETRIAT	12004132	V	N	5	N	01-SEP-21	20-SEP-21	422504277 01 01 56	3,78,00,00
5	SECRETRIAT	12004132	V	N	4	N	01-SEP-21	20-SEP-21	422504277 95 01 56	45,42,00
6	SECRETRIAT	12004132	V	N	6	N	01-SEP-21	20-SEP-21	422504277 95 01 56	2,15,50,00
7	SECRETRIAT	12004132	V	N	8	N	01-SEP-21	28-SEP-21	422504277 01 01 56	3,62,90,00
8	SECRETRIAT	12004132	V	N	7	N	01-SEP-21	28-SEP-21	422504277 95 01 56	1,24,31,00
9	SECRETRIAT	12004132	V	N	9	N	01-SEP-21	29-SEP-21	422504277 01 01 56	18,00,00,00
10	SECRETRIAT	12004132	V	N	10	N	01-SEP-21	29-SEP-21	422504277 95 01 56	6,74,30,00
11	SECRETRIAT	12004132	V	N	11	N	01-SEP-21	29-SEP-21	422504277 95 01 56	2,00,00,00

75,08,33,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	HALDWANI	07004708	V	N	1	N	01-SEP-21	23-SEP-21	423502104 08 00 53	1,59,70,00
										1,59,70,00

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	HALDWANI	07004621	V	N	31	N	01-SEP-21	10-SEP-21	221001102 01 04 01	16,00
2	HALDWANI	07004621	V	N	31	N	01-SEP-21	10-SEP-21	221001102 01 04 03	2,72
3	HALDWANI	07004621	V	N	139	N	01-SEP-21	13-SEP-21	221001102 01 04 08	4,80,00
4	HALDWANI	07004621	V	N	144	N	01-SEP-21	13-SEP-21	221001102 01 04 08	1,30,00
5	HALDWANI	07004621	V	N	147	N	01-SEP-21	13-SEP-21	221001102 01 04 08	1,30,00
6	HALDWANI	07004621	V	N	151	N	01-SEP-21	13-SEP-21	221001102 01 04 08	1,20,00
7	HALDWANI	07004621	V	N	152	N	01-SEP-21	13-SEP-21	221001102 01 04 08	1,30,00
8	HALDWANI	07004621	V	N	153	N	01-SEP-21	13-SEP-21	221001102 01 04 08	1,30,00
9	HALDWANI	07004621	V	N	154	N	01-SEP-21	13-SEP-21	221001102 01 04 08	1,30,00
10	HALDWANI	07004621	V	N	155	N	01-SEP-21	13-SEP-21	221001102 01 04 08	1,30,00
11	HALDWANI	07004621	V	N	156	N	01-SEP-21	13-SEP-21	221001102 01 04 08	1,30,00
12	HALDWANI	07004621	V	N	157	N	01-SEP-21	13-SEP-21	221001102 01 04 08	1,25,00
13	HALDWANI	07004621	V	N	158	N	01-SEP-21	13-SEP-21	221001102 01 04 08	1,25,00
14	HALDWANI	07004621	V	N	159	N	01-SEP-21	13-SEP-21	221001102 01 04 08	1,25,00
15	HALDWANI	07004621	V	N	162	N	01-SEP-21	20-SEP-21	221001102 01 04 08	22,36,11
16	HALDWANI	07004621	V	N	163	N	01-SEP-21	20-SEP-21	221001102 01 04 08	22,36,11
17	HALDWANI	07004621	V	N	150	N	01-SEP-21	20-SEP-21	221001102 01 04 20	2,26,05
18	HALDWANI	07004621	V	N	164	N	01-SEP-21	20-SEP-21	221001102 01 04 23	31,33,20
19	HALDWANI	07004621	V	N	165	N	01-SEP-21	20-SEP-21	221001102 01 04 23	20,00,00
20	HALDWANI	07004621	V	N	167	N	01-SEP-21	20-SEP-21	221001102 01 04 23	24,99,51
21	HALDWANI	07004621	V	N	136	N	01-SEP-21	20-SEP-21	221001102 01 04 43	1,07,86
22	HALDWANI	07004621	V	N	138	N	01-SEP-21	20-SEP-21	221001102 01 04 43	18,45,10
23	HALDWANI	07004621	V	N	142	N	01-SEP-21	20-SEP-21	221001102 01 04 43	1,84,28
24	HALDWANI	07004621	V	N	143	N	01-SEP-21	20-SEP-21	221001102 01 04 43	26,52,46
25	HALDWANI	07004621	V	N	145	N	01-SEP-21	20-SEP-21	221001102 01 04 43	48,10,05
26	HALDWANI	07004621	V	N	148	N	01-SEP-21	20-SEP-21	221001102 01 04 43	17,90,93
27	HALDWANI	07004621	V	N	160	N	01-SEP-21	20-SEP-21	221001102 01 04 43	4,68,69
28	HALDWANI	07004621	V	N	161	N	01-SEP-21	20-SEP-21	221001102 01 04 43	96,37
29	HALDWANI	07004621	V	N	166	N	01-SEP-21	20-SEP-21	221001102 01 04 43	4,87,80
30	HALDWANI	07004621	V	N	137	N	01-SEP-21	30-SEP-21	221001102 01 04 08	1,90,36
31	HALDWANI	07004621	V	N	140	N	01-SEP-21	30-SEP-21	221001102 01 04 08	1,90,36
32	HALDWANI	07004621	V	N	141	N	01-SEP-21	30-SEP-21	221001102 01 04 27	99,70

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	HALDWANI	07004621	V	N	146	N	01-SEP-21	30-SEP-21	221001102 01 04 43	2,29,13
34	HALDWANI	07004621	V	N	149	N	01-SEP-21	30-SEP-21	221001102 01 04 43	12,05,53
35	HARIDWAR	65004621	V	N	5	N	01-SEP-21	07-SEP-21	221001102 01 04 08	9,60,00
36	HARIDWAR	65004621	V	N	6	N	01-SEP-21	07-SEP-21	221001102 01 04 08	33,49,19
37	HARIDWAR	65004621	V	N	7	N	01-SEP-21	07-SEP-21	221001102 01 04 08	6,75,00
38	HARIDWAR	65004621	V	N	21	N	01-SEP-21	13-SEP-21	221001102 01 04 20	1,49,52
39	HARIDWAR	65004621	V	N	22	N	01-SEP-21	13-SEP-21	221001102 01 04 20	12,98
40	HARIDWAR	65004621	V	N	24	N	01-SEP-21	13-SEP-21	221001102 01 04 20	41,71
41	HARIDWAR	65004621	V	N	23	N	01-SEP-21	13-SEP-21	221001102 01 04 22	12,92
42	HARIDWAR	65004621	V	N	31	N	01-SEP-21	13-SEP-21	221001102 01 04 23	4,13,19
43	HARIDWAR	65004621	V	N	25	N	01-SEP-21	13-SEP-21	221001102 01 04 43	94,64
44	HARIDWAR	65004621	V	N	26	N	01-SEP-21	13-SEP-21	221001102 01 04 43	37,86
45	HARIDWAR	65004621	V	N	27	N	01-SEP-21	13-SEP-21	221001102 01 04 43	3,82,70
46	HARIDWAR	65004621	V	N	28	N	01-SEP-21	13-SEP-21	221001102 01 04 43	6,15,89
47	HARIDWAR	65004621	V	N	29	N	01-SEP-21	13-SEP-21	221001102 01 04 43	2,42,97
48	HARIDWAR	65004621	V	N	30	N	01-SEP-21	13-SEP-21	221001102 01 04 43	24,82,31
49	HARIDWAR	65004621	V	N	23	N	01-SEP-21	14-SEP-21	221001102 01 04 01	7,83,97
50	HARIDWAR	65004621	V	N	24	N	01-SEP-21	14-SEP-21	221001102 01 04 01	3,92,50
51	HARIDWAR	65004621	V	N	23	N	01-SEP-21	14-SEP-21	221001102 01 04 03	1,49,33
52	HARIDWAR	65004621	V	N	24	N	01-SEP-21	14-SEP-21	221001102 01 04 03	66,73
53	HARIDWAR	65004621	V	N	23	N	01-SEP-21	14-SEP-21	221001102 01 04 06	61,90
54	HARIDWAR	65004621	V	N	24	N	01-SEP-21	14-SEP-21	221001102 01 04 06	36,70
55	HARIDWAR	65004621	V	N	33	N	01-SEP-21	14-SEP-21	221001102 01 04 08	7,21,68
56	HARIDWAR	65004621	V	N	34	N	01-SEP-21	14-SEP-21	221001102 01 04 20	2,48,82
57	HARIDWAR	65004621	V	N	51	N	01-SEP-21	14-SEP-21	221001102 01 04 29	87,05
58	HARIDWAR	65004621	V	N	35	N	01-SEP-21	14-SEP-21	221001102 01 04 43	13,76,03
59	HARIDWAR	65004621	V	N	36	N	01-SEP-21	14-SEP-21	221001102 01 04 43	9,50,28
60	HARIDWAR	65004621	V	N	37	N	01-SEP-21	14-SEP-21	221001102 01 04 43	46,17,76
61	HARIDWAR	65004621	V	N	38	N	01-SEP-21	14-SEP-21	221001102 01 04 43	13,96,36
62	HARIDWAR	65004621	V	N	39	N	01-SEP-21	14-SEP-21	221001102 01 04 43	99,40
63	HARIDWAR	65004621	V	N	40	N	01-SEP-21	14-SEP-21	221001102 01 04 43	12,04,00
64	HARIDWAR	65004621	V	N	41	N	01-SEP-21	14-SEP-21	221001102 01 04 43	23,96,80

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65	HARIDWAR	65004621	V	N	42	N	01-SEP-21	14-SEP-21	221001102 01 04 43	35,61,60
66	HARIDWAR	65004621	V	N	43	N	01-SEP-21	14-SEP-21	221001102 01 04 43	20,63,60
67	HARIDWAR	65004621	V	N	44	N	01-SEP-21	14-SEP-21	221001102 01 04 43	4,79,92
68	HARIDWAR	65004621	V	N	45	N	01-SEP-21	14-SEP-21	221001102 01 04 43	5,98,08
69	HARIDWAR	65004621	V	N	46	N	01-SEP-21	14-SEP-21	221001102 01 04 43	60,63,92
70	HARIDWAR	65004621	V	N	47	N	01-SEP-21	14-SEP-21	221001102 01 04 43	17,03,52
71	HARIDWAR	65004621	V	N	48	N	01-SEP-21	14-SEP-21	221001102 01 04 43	89,83,25
72	HARIDWAR	65004621	V	N	49	N	01-SEP-21	14-SEP-21	221001102 01 04 43	24,88,29
73	HARIDWAR	65004621	V	N	50	N	01-SEP-21	14-SEP-21	221001102 01 04 43	5,79,82
74	HARIDWAR	65004621	V	N	68	N	01-SEP-21	17-SEP-21	221001102 01 04 25	29,50
75	HARIDWAR	65004621	V	N	69	N	01-SEP-21	17-SEP-21	221001102 01 04 25	86,72
76	HARIDWAR	65004621	V	N	70	N	01-SEP-21	17-SEP-21	221001102 01 04 25	21,24
77	HARIDWAR	65004621	V	N	71	N	01-SEP-21	17-SEP-21	221001102 01 04 25	29,65
78	HARIDWAR	65004621	V	N	74	N	01-SEP-21	20-SEP-21	221001102 01 04 08	4,80,00
79	HARIDWAR	65004621	V	N	75	N	01-SEP-21	20-SEP-21	221001102 01 04 08	1,55,00
80	HARIDWAR	65004621	V	N	76	N	01-SEP-21	20-SEP-21	221001102 01 04 08	6,81,91
81	HARIDWAR	65004621	V	N	77	N	01-SEP-21	20-SEP-21	221001102 01 04 08	7,55,01
82	HARIDWAR	65004621	V	N	82	N	01-SEP-21	20-SEP-21	221001102 01 04 23	3,84,81
83	HARIDWAR	65004621	V	N	78	N	01-SEP-21	20-SEP-21	221001102 01 04 25	1,19,64
84	HARIDWAR	65004621	V	N	79	N	01-SEP-21	20-SEP-21	221001102 01 04 43	3,10,68
85	HARIDWAR	65004621	V	N	80	N	01-SEP-21	20-SEP-21	221001102 01 04 43	30,55,48
86	HARIDWAR	65004621	V	N	81	N	01-SEP-21	20-SEP-21	221001102 01 04 43	4,58,74
87	HARIDWAR	65004621	V	N	83	N	01-SEP-21	20-SEP-21	221001102 01 04 43	1,21,97
88	HARIDWAR	65004621	V	N	84	N	01-SEP-21	20-SEP-21	221001102 01 04 43	20,39
89	HARIDWAR	65004621	V	N	86	N	01-SEP-21	21-SEP-21	221001102 01 04 08	1,90,36
90	HARIDWAR	65004621	V	N	87	N	01-SEP-21	21-SEP-21	221001102 01 04 08	8,85,00
91	HARIDWAR	65004621	V	N	89	N	01-SEP-21	21-SEP-21	221001102 01 04 23	7,35,73
92	HARIDWAR	65004621	V	N	90	N	01-SEP-21	21-SEP-21	221001102 01 04 26	71,83
93	HARIDWAR	65004621	V	N	88	N	01-SEP-21	21-SEP-21	221001102 01 04 29	86,32
94	HARIDWAR	65004621	V	N	91	N	01-SEP-21	21-SEP-21	221001102 01 04 43	17,95,72
95	HARIDWAR	65004621	V	N	92	N	01-SEP-21	21-SEP-21	221001102 01 04 43	27,27,02
96	HARIDWAR	65004621	V	N	93	N	01-SEP-21	21-SEP-21	221001102 01 04 43	25,67,81

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97	HARIDWAR	65004621	V	N	94	N	01-SEP-21	21-SEP-21	221001102	01 04 43	41,91,44
98	HARIDWAR	65004621	V	N	95	N	01-SEP-21	21-SEP-21	221001102	01 04 43	4,10,97
99	HARIDWAR	65004621	V	N	120	N	01-SEP-21	24-SEP-21	221001102	01 04 23	27,33,80
100	HARIDWAR	65004621	V	N	110	N	01-SEP-21	24-SEP-21	221001102	01 04 43	4,57,77
101	HARIDWAR	65004621	V	N	111	N	01-SEP-21	24-SEP-21	221001102	01 04 43	1,77,81
102	HARIDWAR	65004621	V	N	112	N	01-SEP-21	24-SEP-21	221001102	01 04 43	27,30
103	HARIDWAR	65004621	V	N	113	N	01-SEP-21	24-SEP-21	221001102	01 04 43	9,78,10
104	HARIDWAR	65004621	V	N	114	N	01-SEP-21	24-SEP-21	221001102	01 04 43	15,07,11
105	HARIDWAR	65004621	V	N	115	N	01-SEP-21	24-SEP-21	221001102	01 04 43	2,61,18
106	HARIDWAR	65004621	V	N	116	N	01-SEP-21	24-SEP-21	221001102	01 04 43	35,14
107	HARIDWAR	65004621	V	N	117	N	01-SEP-21	24-SEP-21	221001102	01 04 43	46,04,47
108	HARIDWAR	65004621	V	N	118	N	01-SEP-21	24-SEP-21	221001102	01 04 43	4,41,01
109	HARIDWAR	65004621	V	N	119	N	01-SEP-21	24-SEP-21	221001102	01 04 43	49,51,86
110	SECRETRIAT	12004621	V	N	1	N	01-SEP-21	01-SEP-21	221001102	01 03 08	28,45,00
111	SECRETRIAT	12004621	V	N	68	N	01-SEP-21	03-SEP-21	221001102	01 03 23	35,35,20
112	SECRETRIAT	12004621	V	N	50	N	01-SEP-21	03-SEP-21	221001102	01 03 25	75,52
113	SECRETRIAT	12004621	V	N	79	N	01-SEP-21	07-SEP-21	221001102	01 03 08	2,32,50
114	SECRETRIAT	12004621	V	N	88	N	01-SEP-21	07-SEP-21	221001102	01 03 08	9,47,54
115	SECRETRIAT	12004621	V	N	54	N	01-SEP-21	07-SEP-21	221001102	01 03 22	1,36,12
116	SECRETRIAT	12004621	V	N	87	N	01-SEP-21	07-SEP-21	221001102	01 03 22	49,00
117	SECRETRIAT	12004621	V	N	62	N	01-SEP-21	07-SEP-21	221001102	01 03 43	43,11,56
118	SECRETRIAT	12004621	V	N	76	N	01-SEP-21	07-SEP-21	221001102	01 03 43	23,43,38
119	SECRETRIAT	12004621	V	N	90	N	01-SEP-21	07-SEP-21	221001102	01 04 08	31,12,24
120	SECRETRIAT	12004621	V	N	91	N	01-SEP-21	07-SEP-21	221001102	01 04 08	6,20,00
121	SECRETRIAT	12004621	V	N	51	N	01-SEP-21	07-SEP-21	221001102	01 04 43	48,49,37
122	SECRETRIAT	12004621	V	N	52	N	01-SEP-21	07-SEP-21	221001102	01 04 43	1,28,30
123	SECRETRIAT	12004621	V	N	53	N	01-SEP-21	07-SEP-21	221001102	01 04 43	9,71,42
124	SECRETRIAT	12004621	V	N	58	N	01-SEP-21	07-SEP-21	221001102	01 04 43	2,48,05
125	SECRETRIAT	12004621	V	N	59	N	01-SEP-21	07-SEP-21	221001102	01 04 43	3,31,49
126	SECRETRIAT	12004621	V	N	63	N	01-SEP-21	07-SEP-21	221001102	01 04 43	1,11
127	SECRETRIAT	12004621	V	N	66	N	01-SEP-21	07-SEP-21	221001102	01 04 43	24,91,72
128	SECRETRIAT	12004621	V	N	80	N	01-SEP-21	07-SEP-21	221001102	01 04 43	6,07,82

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129	SECRETRIAT	12004621	V	N	81	N	01-SEP-21	07-SEP-21	221001102 01 04 43	5,31,69
130	SECRETRIAT	12004621	V	N	89	N	01-SEP-21	07-SEP-21	221001102 01 04 43	34,96,53
131	SECRETRIAT	12004621	V	N	92	N	01-SEP-21	07-SEP-21	221001102 01 04 43	3,31,52
132	SECRETRIAT	12004621	V	N	35	N	01-SEP-21	08-SEP-21	221001102 01 03 43	2,88,14,66
133	SECRETRIAT	12004621	V	N	49	N	01-SEP-21	08-SEP-21	221001102 01 03 43	2,62,09,69
134	SECRETRIAT	12004621	V	N	56	N	01-SEP-21	08-SEP-21	221001102 01 03 43	1,89,01,97
135	SECRETRIAT	12004621	V	N	61	N	01-SEP-21	08-SEP-21	221001102 01 03 43	2,88,81,16
136	SECRETRIAT	12004621	V	N	74	N	01-SEP-21	08-SEP-21	221001102 01 03 43	3,06,22,33
137	SECRETRIAT	12004621	V	N	77	N	01-SEP-21	08-SEP-21	221001102 01 03 43	2,23,15,37
138	SECRETRIAT	12004621	V	N	83	N	01-SEP-21	08-SEP-21	221001102 01 03 43	2,34,92,15
139	SECRETRIAT	12004621	V	N	64	N	01-SEP-21	08-SEP-21	221001102 01 04 43	8,75,80
140	SECRETRIAT	12004621	V	N	55	N	01-SEP-21	09-SEP-21	221001102 01 03 08	8,55,00
141	SECRETRIAT	12004621	V	N	67	N	01-SEP-21	09-SEP-21	221001102 01 03 23	11,78,40
142	SECRETRIAT	12004621	V	N	60	N	01-SEP-21	09-SEP-21	221001102 01 03 24	1,38,35
143	SECRETRIAT	12004621	V	N	73	N	01-SEP-21	09-SEP-21	221001102 01 03 25	4,82,13
144	SECRETRIAT	12004621	V	N	72	N	01-SEP-21	09-SEP-21	221001102 01 03 43	2,39,97,28
145	SECRETRIAT	12004621	V	N	82	N	01-SEP-21	09-SEP-21	221001102 01 03 43	2,50,30,40
146	SECRETRIAT	12004621	V	N	84	N	01-SEP-21	09-SEP-21	221001102 01 03 43	22,20,75
147	SECRETRIAT	12004621	V	N	86	N	01-SEP-21	09-SEP-21	221001102 01 03 43	12,37,50
148	SECRETRIAT	12004621	V	N	93	N	01-SEP-21	09-SEP-21	221001102 01 03 43	2,21,25,37
149	SECRETRIAT	12004621	V	N	57	N	01-SEP-21	09-SEP-21	221001102 01 04 08	13,63,82
150	SECRETRIAT	12004621	V	N	69	N	01-SEP-21	09-SEP-21	221001102 01 04 08	26,75,00
151	SECRETRIAT	12004621	V	N	39	N	01-SEP-21	09-SEP-21	221001102 01 04 25	46,86
152	SECRETRIAT	12004621	V	N	70	N	01-SEP-21	09-SEP-21	221001102 01 04 25	49,53
153	SECRETRIAT	12004621	V	N	78	N	01-SEP-21	09-SEP-21	221001102 01 04 29	2,07,60
154	SECRETRIAT	12004621	V	N	65	N	01-SEP-21	09-SEP-21	221001102 01 04 43	1,12,32
155	SECRETRIAT	12004621	V	N	71	N	01-SEP-21	09-SEP-21	221001102 01 04 43	11,88,72
156	SECRETRIAT	12004621	V	N	75	N	01-SEP-21	09-SEP-21	221001102 01 04 43	45,98,97
157	SECRETRIAT	12004621	V	N	85	N	01-SEP-21	09-SEP-21	221001102 01 04 43	3,89,09
158	SECRETRIAT	12004621	V	N	102	N	01-SEP-21	10-SEP-21	221001102 01 03 08	28,70,00
159	SECRETRIAT	12004621	V	N	109	N	01-SEP-21	10-SEP-21	221001102 01 03 22	1,71,10
160	SECRETRIAT	12004621	V	N	107	N	01-SEP-21	10-SEP-21	221001102 01 03 43	2,66,85,24

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161	SECRETRIAT	12004621	V	N	110	N	01-SEP-21	10-SEP-21	221001102 01 03 43	2,78,47,41
162	SECRETRIAT	12004621	V	N	103	N	01-SEP-21	10-SEP-21	221001102 01 04 08	1,90,36
163	SECRETRIAT	12004621	V	N	104	N	01-SEP-21	10-SEP-21	221001102 01 04 43	64,58
164	SECRETRIAT	12004621	V	N	105	N	01-SEP-21	13-SEP-21	221001102 01 03 43	45,18,65
165	SECRETRIAT	12004621	V	N	108	N	01-SEP-21	13-SEP-21	221001102 01 03 43	3,28,30,62
166	SECRETRIAT	12004621	V	N	5	N	01-SEP-21	13-SEP-21	221001102 01 04 01	4,39,20
167	SECRETRIAT	12004621	V	N	5	N	01-SEP-21	13-SEP-21	221001102 01 04 03	74,66
168	SECRETRIAT	12004621	V	N	5	N	01-SEP-21	13-SEP-21	221001102 01 04 06	36,45
169	SECRETRIAT	12004621	V	N	106	N	01-SEP-21	13-SEP-21	221001102 01 04 43	5,44,22
170	SECRETRIAT	12004621	V	N	134	N	01-SEP-21	14-SEP-21	221001102 01 03 23	4,03,91
171	SECRETRIAT	12004621	V	N	123	N	01-SEP-21	14-SEP-21	221001102 01 03 26	12,59,59
172	SECRETRIAT	12004621	V	N	124	N	01-SEP-21	14-SEP-21	221001102 01 03 29	27,63,96
173	SECRETRIAT	12004621	V	N	125	N	01-SEP-21	14-SEP-21	221001102 01 03 29	7,33,48
174	SECRETRIAT	12004621	V	N	126	N	01-SEP-21	14-SEP-21	221001102 01 03 29	7,34,52
175	SECRETRIAT	12004621	V	N	133	N	01-SEP-21	14-SEP-21	221001102 01 03 40	64,96
176	SECRETRIAT	12004621	V	N	114	N	01-SEP-21	14-SEP-21	221001102 01 03 43	2,44,53,77
177	SECRETRIAT	12004621	V	N	115	N	01-SEP-21	14-SEP-21	221001102 01 03 43	3,29,31,01
178	SECRETRIAT	12004621	V	N	127	N	01-SEP-21	14-SEP-21	221001102 01 03 43	91,93,94
179	SECRETRIAT	12004621	V	N	128	N	01-SEP-21	14-SEP-21	221001102 01 03 43	3,00,79,15
180	SECRETRIAT	12004621	V	N	129	N	01-SEP-21	14-SEP-21	221001102 01 03 43	2,03,89,66
181	SECRETRIAT	12004621	V	N	130	N	01-SEP-21	14-SEP-21	221001102 01 03 43	2,15,81,22
182	SECRETRIAT	12004621	V	N	131	N	01-SEP-21	14-SEP-21	221001102 01 03 43	1,35,85,56
183	SECRETRIAT	12004621	V	N	132	N	01-SEP-21	14-SEP-21	221001102 01 03 43	6,66,62,40
184	SECRETRIAT	12004621	V	N	116	N	01-SEP-21	14-SEP-21	221001102 01 04 08	1,25,00
185	SECRETRIAT	12004621	V	N	135	N	01-SEP-21	14-SEP-21	221001102 01 04 43	3,08,42
186	SECRETRIAT	12004621	V	N	122	N	01-SEP-21	15-SEP-21	221001102 01 03 43	3,47,16,03
187	SECRETRIAT	12004621	V	N	136	N	01-SEP-21	16-SEP-21	221001102 01 03 29	19,02,47
188	SECRETRIAT	12004621	V	N	137	N	01-SEP-21	16-SEP-21	221001102 01 03 29	8,36,23
189	SECRETRIAT	12004621	V	N	138	N	01-SEP-21	16-SEP-21	221001102 01 03 29	3,41,56
190	SECRETRIAT	12004621	V	N	139	N	01-SEP-21	16-SEP-21	221001102 01 04 23	8,95,64
191	SECRETRIAT	12004621	V	N	140	N	01-SEP-21	16-SEP-21	221001102 01 04 23	15,67,37
192	SECRETRIAT	12004621	V	N	143	N	01-SEP-21	16-SEP-21	221001102 01 04 43	3,08,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
193	SECRETRIAT	12004621	V	N	156	N	01-SEP-21	17-SEP-21	221001102	01 03 29	28,78,81
194	SECRETRIAT	12004621	V	N	161	N	01-SEP-21	18-SEP-21	221001102	01 03 29	2,54,93
195	SECRETRIAT	12004621	V	N	160	N	01-SEP-21	18-SEP-21	221001102	01 04 08	14,40,00
196	SECRETRIAT	12004621	V	N	158	N	01-SEP-21	18-SEP-21	221001102	01 04 23	49,19,70
197	SECRETRIAT	12004621	V	N	159	N	01-SEP-21	18-SEP-21	221001102	01 04 23	3,77,00
198	SECRETRIAT	12004621	V	N	197	N	01-SEP-21	27-SEP-21	221001102	01 03 22	10,80,00
199	SECRETRIAT	12004621	V	N	218	N	01-SEP-21	27-SEP-21	221001102	01 03 24	1,54,50
200	SECRETRIAT	12004621	V	N	193	N	01-SEP-21	27-SEP-21	221001102	01 03 26	16,99,20
201	SECRETRIAT	12004621	V	N	195	N	01-SEP-21	27-SEP-21	221001102	01 03 27	87,59
202	SECRETRIAT	12004621	V	N	217	N	01-SEP-21	27-SEP-21	221001102	01 03 29	9,31,70
203	SECRETRIAT	12004621	V	N	220	N	01-SEP-21	27-SEP-21	221001102	01 03 43	11,44,42
204	SECRETRIAT	12004621	V	N	194	N	01-SEP-21	27-SEP-21	221001102	01 04 08	4,51,78
205	SECRETRIAT	12004621	V	N	200	N	01-SEP-21	27-SEP-21	221001102	01 04 08	2,65,00
206	SECRETRIAT	12004621	V	N	201	N	01-SEP-21	27-SEP-21	221001102	01 04 08	50,00
207	SECRETRIAT	12004621	V	N	219	N	01-SEP-21	27-SEP-21	221001102	01 04 08	1,50,00
208	SECRETRIAT	12004621	V	N	198	N	01-SEP-21	27-SEP-21	221001102	01 04 23	21,25,00
209	SECRETRIAT	12004621	V	N	199	N	01-SEP-21	27-SEP-21	221001102	01 04 23	9,08,33
210	SECRETRIAT	12004621	V	N	202	N	01-SEP-21	27-SEP-21	221001102	01 04 23	2,86,59
211	SECRETRIAT	12004621	V	N	196	N	01-SEP-21	27-SEP-21	221001102	01 04 43	1,21,74
212	SECRETRIAT	12004621	V	N	203	N	01-SEP-21	27-SEP-21	221001102	01 04 43	2,31,41
213	SECRETRIAT	12004621	V	N	231	N	01-SEP-21	28-SEP-21	221001102	01 04 23	4,41,66
214	SECRETRIAT	12004621	V	N	232	N	01-SEP-21	28-SEP-21	221001102	01 04 43	7,84,96
215	UDHAM SINGH NAGAR	75024621	V	N	43	N	01-SEP-21	01-SEP-21	221001102	01 04 01	66,30,37
216	UDHAM SINGH NAGAR	75024621	V	N	43	N	01-SEP-21	01-SEP-21	221001102	01 04 03	11,44,50
217	UDHAM SINGH NAGAR	75024621	V	N	43	N	01-SEP-21	01-SEP-21	221001102	01 04 06	5,29,80
218	UDHAM SINGH NAGAR	75024621	V	N	4	N	01-SEP-21	02-SEP-21	221001102	01 04 43	35,22,60
219	UDHAM SINGH NAGAR	75024621	V	N	1	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
220	UDHAM SINGH NAGAR	75024621	V	N	10	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
221	UDHAM SINGH NAGAR	75024621	V	N	11	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00

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222	UDHAM SINGH NAGAR	75024621	V	N	12	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
223	UDHAM SINGH NAGAR	75024621	V	N	13	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,20,00
224	UDHAM SINGH NAGAR	75024621	V	N	14	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
225	UDHAM SINGH NAGAR	75024621	V	N	15	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
226	UDHAM SINGH NAGAR	75024621	V	N	16	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
227	UDHAM SINGH NAGAR	75024621	V	N	17	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,20,00
228	UDHAM SINGH NAGAR	75024621	V	N	18	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
229	UDHAM SINGH NAGAR	75024621	V	N	19	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
230	UDHAM SINGH NAGAR	75024621	V	N	2	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,20,00
231	UDHAM SINGH NAGAR	75024621	V	N	20	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
232	UDHAM SINGH NAGAR	75024621	V	N	21	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
233	UDHAM SINGH NAGAR	75024621	V	N	22	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,20,00
234	UDHAM SINGH NAGAR	75024621	V	N	23	N	01-SEP-21	04-SEP-21	221001102	01 04 08	50,00
235	UDHAM SINGH NAGAR	75024621	V	N	24	N	01-SEP-21	04-SEP-21	221001102	01 04 08	4,80,00
236	UDHAM SINGH NAGAR	75024621	V	N	25	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,30,00
237	UDHAM SINGH NAGAR	75024621	V	N	26	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
238	UDHAM SINGH NAGAR	75024621	V	N	27	N	01-SEP-21	04-SEP-21	221001102	01 04 08	50,00
239	UDHAM SINGH NAGAR	75024621	V	N	28	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,20,00
240	UDHAM SINGH NAGAR	75024621	V	N	29	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,30,00
241	UDHAM SINGH NAGAR	75024621	V	N	3	N	01-SEP-21	04-SEP-21	221001102	01 04 08	4,80,00
242	UDHAM SINGH NAGAR	75024621	V	N	30	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,20,00
243	UDHAM SINGH NAGAR	75024621	V	N	31	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00

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244	UDHAM SINGH NAGAR	75024621	V	N	5	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
245	UDHAM SINGH NAGAR	75024621	V	N	6	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
246	UDHAM SINGH NAGAR	75024621	V	N	7	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
247	UDHAM SINGH NAGAR	75024621	V	N	8	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
248	UDHAM SINGH NAGAR	75024621	V	N	9	N	01-SEP-21	04-SEP-21	221001102	01 04 08	1,50,00
249	UDHAM SINGH NAGAR	75024621	V	N	33	N	01-SEP-21	04-SEP-21	221001102	01 04 23	6,50,00
250	UDHAM SINGH NAGAR	75024621	V	N	34	N	01-SEP-21	04-SEP-21	221001102	01 04 23	5,48,38
251	UDHAM SINGH NAGAR	75024621	V	N	35	N	01-SEP-21	04-SEP-21	221001102	01 04 23	6,10,00
252	UDHAM SINGH NAGAR	75024621	V	N	36	N	01-SEP-21	04-SEP-21	221001102	01 04 23	12,65,16
253	UDHAM SINGH NAGAR	75024621	V	N	37	N	01-SEP-21	04-SEP-21	221001102	01 04 23	3,60,00
254	UDHAM SINGH NAGAR	75024621	V	N	38	N	01-SEP-21	06-SEP-21	221001102	01 04 08	1,35,00
255	UDHAM SINGH NAGAR	75024621	V	N	39	N	01-SEP-21	06-SEP-21	221001102	01 04 08	1,50,00
256	UDHAM SINGH NAGAR	75024621	V	N	40	N	01-SEP-21	06-SEP-21	221001102	01 04 08	1,35,00
257	UDHAM SINGH NAGAR	75024621	V	N	41	N	01-SEP-21	06-SEP-21	221001102	01 04 08	1,35,00
258	UDHAM SINGH NAGAR	75024621	V	N	42	N	01-SEP-21	06-SEP-21	221001102	01 04 08	1,35,00
259	UDHAM SINGH NAGAR	75024621	V	N	43	N	01-SEP-21	06-SEP-21	221001102	01 04 08	1,35,00
260	UDHAM SINGH NAGAR	75024621	V	N	60	N	01-SEP-21	09-SEP-21	221001102	01 04 23	5,30,61
261	UDHAM SINGH NAGAR	75024621	V	N	125	N	01-SEP-21	16-SEP-21	221001102	01 04 08	26,48,12
262	UDHAM SINGH NAGAR	75024621	V	N	126	N	01-SEP-21	16-SEP-21	221001102	01 04 08	26,48,13
263	UDHAM SINGH NAGAR	75024621	V	N	100	N	01-SEP-21	16-SEP-21	221001102	01 04 43	20,22,50
264	UDHAM SINGH NAGAR	75024621	V	N	101	N	01-SEP-21	16-SEP-21	221001102	01 04 43	13,67,52
265	UDHAM SINGH NAGAR	75024621	V	N	102	N	01-SEP-21	16-SEP-21	221001102	01 04 43	35,22,59

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266	UDHAM SINGH NAGAR	75024621	V	N	104	N	01-SEP-21	16-SEP-21	221001102 01 04 43	14,14,85
267	UDHAM SINGH NAGAR	75024621	V	N	105	N	01-SEP-21	16-SEP-21	221001102 01 04 43	64,01,49
268	UDHAM SINGH NAGAR	75024621	V	N	106	N	01-SEP-21	16-SEP-21	221001102 01 04 43	49,88,53
269	UDHAM SINGH NAGAR	75024621	V	N	107	N	01-SEP-21	16-SEP-21	221001102 01 04 43	23,89,22
270	UDHAM SINGH NAGAR	75024621	V	N	108	N	01-SEP-21	16-SEP-21	221001102 01 04 43	8,83,79
271	UDHAM SINGH NAGAR	75024621	V	N	109	N	01-SEP-21	16-SEP-21	221001102 01 04 43	49,77,00
272	UDHAM SINGH NAGAR	75024621	V	N	110	N	01-SEP-21	16-SEP-21	221001102 01 04 43	6,30,22
273	UDHAM SINGH NAGAR	75024621	V	N	111	N	01-SEP-21	16-SEP-21	221001102 01 04 43	31,97,57
274	UDHAM SINGH NAGAR	75024621	V	N	112	N	01-SEP-21	16-SEP-21	221001102 01 04 43	1,43,50
275	UDHAM SINGH NAGAR	75024621	V	N	113	N	01-SEP-21	16-SEP-21	221001102 01 04 43	20,64,77
276	UDHAM SINGH NAGAR	75024621	V	N	114	N	01-SEP-21	16-SEP-21	221001102 01 04 43	38,41,97
277	UDHAM SINGH NAGAR	75024621	V	N	115	N	01-SEP-21	16-SEP-21	221001102 01 04 43	8,09,83
278	UDHAM SINGH NAGAR	75024621	V	N	116	N	01-SEP-21	16-SEP-21	221001102 01 04 43	35,03,48
279	UDHAM SINGH NAGAR	75024621	V	N	117	N	01-SEP-21	16-SEP-21	221001102 01 04 43	32,37,27
280	UDHAM SINGH NAGAR	75024621	V	N	118	N	01-SEP-21	16-SEP-21	221001102 01 04 43	30,07,60
281	UDHAM SINGH NAGAR	75024621	V	N	119	N	01-SEP-21	16-SEP-21	221001102 01 04 43	23,39,17
282	UDHAM SINGH NAGAR	75024621	V	N	120	N	01-SEP-21	16-SEP-21	221001102 01 04 43	42,29,71
283	UDHAM SINGH NAGAR	75024621	V	N	121	N	01-SEP-21	16-SEP-21	221001102 01 04 43	26,46,22
284	UDHAM SINGH NAGAR	75024621	V	N	122	N	01-SEP-21	16-SEP-21	221001102 01 04 43	33,07,60
285	UDHAM SINGH NAGAR	75024621	V	N	123	N	01-SEP-21	16-SEP-21	221001102 01 04 43	37,79,66
286	UDHAM SINGH NAGAR	75024621	V	N	124	N	01-SEP-21	16-SEP-21	221001102 01 04 43	33,15,44
287	UDHAM SINGH NAGAR	75024621	V	N	127	N	01-SEP-21	16-SEP-21	221001102 01 04 43	7,95,20

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288	UDHAM SINGH NAGAR	75024621	V	N	128	N	01-SEP-21	16-SEP-21	221001102 01 04 43	73,87,53
289	UDHAM SINGH NAGAR	75024621	V	N	129	N	01-SEP-21	16-SEP-21	221001102 01 04 43	10,36,56
290	UDHAM SINGH NAGAR	75024621	V	N	89	N	01-SEP-21	16-SEP-21	221001102 01 04 43	81,22,80
291	UDHAM SINGH NAGAR	75024621	V	N	90	N	01-SEP-21	16-SEP-21	221001102 01 04 43	84,25,83
292	UDHAM SINGH NAGAR	75024621	V	N	91	N	01-SEP-21	16-SEP-21	221001102 01 04 43	48,86,99
293	UDHAM SINGH NAGAR	75024621	V	N	92	N	01-SEP-21	16-SEP-21	221001102 01 04 43	80,88,80
294	UDHAM SINGH NAGAR	75024621	V	N	93	N	01-SEP-21	16-SEP-21	221001102 01 04 43	12,31,39
295	UDHAM SINGH NAGAR	75024621	V	N	94	N	01-SEP-21	16-SEP-21	221001102 01 04 43	52,83,89
296	UDHAM SINGH NAGAR	75024621	V	N	95	N	01-SEP-21	16-SEP-21	221001102 01 04 43	7,85,24
297	UDHAM SINGH NAGAR	75024621	V	N	96	N	01-SEP-21	16-SEP-21	221001102 01 04 43	95,20
298	UDHAM SINGH NAGAR	75024621	V	N	97	N	01-SEP-21	16-SEP-21	221001102 01 04 43	96,25
299	UDHAM SINGH NAGAR	75024621	V	N	98	N	01-SEP-21	16-SEP-21	221001102 01 04 43	3,58
300	UDHAM SINGH NAGAR	75024621	V	N	99	N	01-SEP-21	16-SEP-21	221001102 01 04 43	13,72,00
301	UDHAM SINGH NAGAR	75024621	V	N	144	N	01-SEP-21	20-SEP-21	221001102 01 04 43	53,92,53
302	UDHAM SINGH NAGAR	75024621	V	N	145	N	01-SEP-21	20-SEP-21	221001102 01 04 43	84,25,83
303	UDHAM SINGH NAGAR	75024621	V	N	146	N	01-SEP-21	20-SEP-21	221001102 01 04 43	1,26,38,75
304	UDHAM SINGH NAGAR	75024621	V	N	147	N	01-SEP-21	20-SEP-21	221001102 01 04 43	21,80,95
305	UDHAM SINGH NAGAR	75024621	V	N	148	N	01-SEP-21	20-SEP-21	221001102 01 04 43	25,25,73
306	UDHAM SINGH NAGAR	75024621	V	N	149	N	01-SEP-21	20-SEP-21	221001102 01 04 43	21,63,84
307	UDHAM SINGH NAGAR	75024621	V	N	150	N	01-SEP-21	20-SEP-21	221001102 01 04 43	1,02,11
308	UDHAM SINGH NAGAR	75024621	V	N	151	N	01-SEP-21	20-SEP-21	221001102 01 04 43	16,91,24
309	UDHAM SINGH NAGAR	75024621	V	N	152	N	01-SEP-21	20-SEP-21	221001102 01 04 43	28,87,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
310	UDHAM SINGH NAGAR	75024621	V	N	153	N	01-SEP-21	20-SEP-21	221001102	01 04 43	16,38,40
311	UDHAM SINGH NAGAR	75024621	V	N	154	N	01-SEP-21	20-SEP-21	221001102	01 04 43	14,17,09
312	UDHAM SINGH NAGAR	75024621	V	N	155	N	01-SEP-21	20-SEP-21	221001102	01 04 43	7,19,28
313	UDHAM SINGH NAGAR	75024621	V	N	156	N	01-SEP-21	20-SEP-21	221001102	01 04 43	12,98,16
314	UDHAM SINGH NAGAR	75024621	V	N	55	N	01-SEP-21	22-SEP-21	221001102	01 04 01	14,50,20
315	UDHAM SINGH NAGAR	75024621	V	N	55	N	01-SEP-21	22-SEP-21	221001102	01 04 03	2,63,23
316	UDHAM SINGH NAGAR	75024621	V	N	55	N	01-SEP-21	22-SEP-21	221001102	01 04 06	1,12,30
317	UDHAM SINGH NAGAR	75024621	V	N	158	N	01-SEP-21	22-SEP-21	221001102	01 04 22	61,98
318	UDHAM SINGH NAGAR	75024621	V	N	157	N	01-SEP-21	22-SEP-21	221001102	01 04 43	9,73,71
319	UDHAM SINGH NAGAR	75024621	V	N	159	N	01-SEP-21	22-SEP-21	221001102	01 04 43	28,40,73
320	UDHAM SINGH NAGAR	75024621	V	N	160	N	01-SEP-21	22-SEP-21	221001102	01 04 43	19,23,39
321	UDHAM SINGH NAGAR	75024621	V	N	161	N	01-SEP-21	22-SEP-21	221001102	01 04 43	2,51,99
322	UDHAM SINGH NAGAR	75024621	V	N	162	N	01-SEP-21	22-SEP-21	221001102	01 04 43	28,20,42
323	UDHAM SINGH NAGAR	75024621	V	N	163	N	01-SEP-21	22-SEP-21	221001102	01 04 43	11,96,13
324	UDHAM SINGH NAGAR	75024621	V	N	164	N	01-SEP-21	22-SEP-21	221001102	01 04 43	6,73,62
325	UDHAM SINGH NAGAR	75024621	V	N	165	N	01-SEP-21	22-SEP-21	221001102	01 04 43	20,35,70

99,87,95,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	ALMORA	37004634	V	N	5	N	01-SEP-21	01-SEP-21	223003003	03 00 01	3,02,03,20
2	ALMORA	37004634	V	N	5	N	01-SEP-21	01-SEP-21	223003003	03 00 03	51,27,20
3	ALMORA	37004634	V	N	5	N	01-SEP-21	01-SEP-21	223003003	03 00 06	21,78,60
4	ALMORA	37004635	V	N	6	N	01-SEP-21	01-SEP-21	223003003	03 00 01	49,64,60
5	ALMORA	37004635	V	N	6	N	01-SEP-21	01-SEP-21	223003003	03 00 03	8,42,86
6	ALMORA	37004635	V	N	6	N	01-SEP-21	01-SEP-21	223003003	03 00 06	2,99,70
7	ALMORA	37014633	V	N	4	N	01-SEP-21	01-SEP-21	223002001	03 00 01	9,84,00
8	ALMORA	37014633	V	N	4	N	01-SEP-21	01-SEP-21	223002001	03 00 03	1,67,28
9	ALMORA	37014633	V	N	4	N	01-SEP-21	01-SEP-21	223002001	03 00 06	1,12,40
10	ALMORA	37084634	V	N	3	N	01-SEP-21	01-SEP-21	223003003	03 00 01	40,08,00
11	ALMORA	37084634	V	N	3	N	01-SEP-21	01-SEP-21	223003003	03 00 03	6,81,36
12	ALMORA	37084634	V	N	3	N	01-SEP-21	01-SEP-21	223003003	03 00 06	2,86,15
13	ALMORA	37094634	V	N	1	N	01-SEP-21	01-SEP-21	223003003	03 00 01	14,11,00
14	ALMORA	37094634	V	N	1	N	01-SEP-21	01-SEP-21	223003003	03 00 03	2,39,87
15	ALMORA	37094634	V	N	1	N	01-SEP-21	01-SEP-21	223003003	03 00 06	1,07,50
16	ALMORA	37094636	V	N	2	N	01-SEP-21	01-SEP-21	223003003	03 00 01	38,25,00
17	ALMORA	37094636	V	N	2	N	01-SEP-21	01-SEP-21	223003003	03 00 03	6,50,25
18	ALMORA	37094636	V	N	2	N	01-SEP-21	01-SEP-21	223003003	03 00 06	2,82,60
19	ALMORA	37064634	V	N	7	N	01-SEP-21	02-SEP-21	223003003	03 00 01	32,49,79
20	ALMORA	37064634	V	N	7	N	01-SEP-21	02-SEP-21	223003003	03 00 03	5,55,05
21	ALMORA	37064634	V	N	7	N	01-SEP-21	02-SEP-21	223003003	03 00 06	1,34,60
22	ALMORA	37014636	V	N	8	N	01-SEP-21	04-SEP-21	223003003	03 00 01	28,90,00
23	ALMORA	37014636	V	N	8	N	01-SEP-21	04-SEP-21	223003003	03 00 03	4,91,30
24	ALMORA	37014636	V	N	8	N	01-SEP-21	04-SEP-21	223003003	03 00 06	2,17,40
25	ALMORA	37004634	V	N	10	N	01-SEP-21	06-SEP-21	223003003	03 00 08	6,75,64
26	ALMORA	37004634	V	N	11	N	01-SEP-21	06-SEP-21	223003003	03 00 08	4,78,18
27	ALMORA	37004634	V	N	2	N	01-SEP-21	06-SEP-21	223003003	03 00 08	18,43,30
28	ALMORA	37004634	V	N	5	N	01-SEP-21	06-SEP-21	223003003	03 00 08	25,45,15
29	ALMORA	37004634	V	N	8	N	01-SEP-21	06-SEP-21	223003003	03 00 08	6,63,32
30	ALMORA	37004634	V	N	9	N	01-SEP-21	06-SEP-21	223003003	03 00 08	9,94,97
31	ALMORA	37004634	V	N	1	N	01-SEP-21	06-SEP-21	223003003	03 00 22	70,00
32	ALMORA	37004634	V	N	6	N	01-SEP-21	06-SEP-21	223003003	03 00 25	7,17,42

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37004634	V	N	7	N	01-SEP-21	06-SEP-21	223003003 03 00 25	2,05,32
34	ALMORA	37004634	V	N	3	N	01-SEP-21	06-SEP-21	223003003 03 00 27	1,99,00
35	ALMORA	37004634	V	N	4	N	01-SEP-21	06-SEP-21	223003003 03 00 27	1,20,00
36	ALMORA	37004633	V	N	12	N	01-SEP-21	07-SEP-21	223002101 03 00 20	1,92,77
37	ALMORA	37004634	V	N	9	N	01-SEP-21	09-SEP-21	223003003 03 00 01	18,67,98
38	ALMORA	37004635	V	N	13	N	01-SEP-21	09-SEP-21	223003003 03 00 08	1,46,53
39	ALMORA	37004635	V	N	16	N	01-SEP-21	09-SEP-21	223003003 03 00 22	6,90
40	ALMORA	37004635	V	N	14	N	01-SEP-21	09-SEP-21	223003003 03 00 25	10,06
41	ALMORA	37004635	V	N	15	N	01-SEP-21	09-SEP-21	223003003 03 00 26	67,06
42	ALMORA	37004633	V	N	21	N	01-SEP-21	15-SEP-21	223002001 03 00 08	10,60,49
43	ALMORA	37004633	V	N	23	N	01-SEP-21	15-SEP-21	223002001 03 00 20	2,49,56
44	ALMORA	37004633	V	N	22	N	01-SEP-21	15-SEP-21	223002001 03 00 25	55,51
45	ALMORA	37004633	V	N	20	N	01-SEP-21	15-SEP-21	223002001 03 00 29	6,29,50
46	ALMORA	37004633	V	N	17	N	01-SEP-21	15-SEP-21	223002101 03 00 08	2,93,02
47	ALMORA	37004633	V	N	18	N	01-SEP-21	15-SEP-21	223002101 03 00 21	1,65,20
48	ALMORA	37004633	V	N	19	N	01-SEP-21	15-SEP-21	223002101 03 00 22	41,88
49	ALMORA	37094634	V	N	24	N	01-SEP-21	15-SEP-21	223003003 03 00 08	9,56,34
50	ALMORA	37094634	V	N	25	N	01-SEP-21	15-SEP-21	223003003 03 00 27	54,00
51	ALMORA	37004633	V	N	26	N	01-SEP-21	16-SEP-21	223002001 03 00 21	1,20,00
52	ALMORA	37004635	V	N	27	N	01-SEP-21	16-SEP-21	223003003 03 00 22	2,40
53	ALMORA	37004635	V	N	28	N	01-SEP-21	16-SEP-21	223003003 03 00 22	4,09
54	ALMORA	37014635	V	N	29	N	01-SEP-21	16-SEP-21	223003003 03 00 08	22,82,67
55	ALMORA	37014636	V	N	30	N	01-SEP-21	16-SEP-21	223003003 03 00 08	22,05,61
56	ALMORA	37004634	V	N	31	N	01-SEP-21	17-SEP-21	223003003 03 00 08	25,44,53
57	ALMORA	37004634	V	N	32	N	01-SEP-21	17-SEP-21	223003003 03 00 08	19,12,73
58	ALMORA	37004635	V	N	35	N	01-SEP-21	17-SEP-21	223003003 03 00 08	1,46,49
59	ALMORA	37004635	V	N	34	N	01-SEP-21	17-SEP-21	223003003 03 00 22	5,30
60	ALMORA	37004635	V	N	33	N	01-SEP-21	17-SEP-21	223003003 03 00 26	6,50
61	ALMORA	37064634	V	N	37	N	01-SEP-21	18-SEP-21	223003003 03 00 08	7,01,59
62	ALMORA	37064634	V	N	36	N	01-SEP-21	18-SEP-21	223003003 03 00 25	7,28
63	ALMORA	37084634	V	N	10	N	01-SEP-21	22-SEP-21	223003003 03 00 01	3,82,12
64	ALMORA	37084634	V	N	10	N	01-SEP-21	22-SEP-21	223003003 03 00 03	35,95

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	ALMORA	37014633	V	N	38	N	01-SEP-21	24-SEP-21	223002001 03 00 08	6,63,14
66	ALMORA	37084634	V	N	39	N	01-SEP-21	27-SEP-21	223003003 03 00 08	11,10,25
67	ALMORA	37004633	V	N	48	N	01-SEP-21	28-SEP-21	223002001 03 00 25	52,77
68	ALMORA	37004634	V	N	41	N	01-SEP-21	28-SEP-21	223003003 03 00 08	18,42,84
69	ALMORA	37004634	V	N	42	N	01-SEP-21	28-SEP-21	223003003 03 00 08	12,49,51
70	ALMORA	37004634	V	N	45	N	01-SEP-21	28-SEP-21	223003003 03 00 08	4,78,06
71	ALMORA	37004634	V	N	46	N	01-SEP-21	28-SEP-21	223003003 03 00 08	6,63,16
72	ALMORA	37004634	V	N	44	N	01-SEP-21	28-SEP-21	223003003 03 00 22	42,20
73	ALMORA	37004634	V	N	40	N	01-SEP-21	28-SEP-21	223003003 03 00 25	1,20,45
74	ALMORA	37004634	V	N	43	N	01-SEP-21	28-SEP-21	223003003 03 00 25	69,09
75	ALMORA	37004634	V	N	47	N	01-SEP-21	28-SEP-21	223003003 03 00 25	4,62,95
76	ALMORA	37004635	V	N	49	N	01-SEP-21	29-SEP-21	223003003 03 00 04	6,88
77	ALMORA	37004635	V	N	50	N	01-SEP-21	29-SEP-21	223003003 03 00 04	19,20
78	ALMORA	37004635	V	N	51	N	01-SEP-21	29-SEP-21	223003003 03 00 25	2,06,01
79	ALMORA	37004635	V	N	52	N	01-SEP-21	29-SEP-21	223003003 03 00 25	10,10
80	BAGESHWAR	89004634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 01	29,17,00
81	BAGESHWAR	89004634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 03	4,95,89
82	BAGESHWAR	89004634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 06	2,15,00
83	BAGESHWAR	89034634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 01	46,77,79
84	BAGESHWAR	89034634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 03	8,02,06
85	BAGESHWAR	89034634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 06	3,62,70
86	BAGESHWAR	89004633	V	N	11	N	01-SEP-21	15-SEP-21	223002001 03 00 02	27,00
87	BAGESHWAR	89004633	V	N	2	N	01-SEP-21	15-SEP-21	223002001 03 00 04	20,40
88	BAGESHWAR	89004633	V	N	3	N	01-SEP-21	15-SEP-21	223002001 03 00 04	18,85
89	BAGESHWAR	89004633	V	N	4	N	01-SEP-21	15-SEP-21	223002001 03 00 04	28,00
90	BAGESHWAR	89004633	V	N	1	N	01-SEP-21	15-SEP-21	223002001 03 00 22	11,10
91	BAGESHWAR	89004633	V	N	10	N	01-SEP-21	15-SEP-21	223002001 03 00 23	3,66,30
92	CHAMOLI	40034634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 01	1,43,55,04
93	CHAMOLI	40034634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 03	24,57,86
94	CHAMOLI	40034634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 06	8,08,50
95	CHAMOLI	40004633	V	N	3	N	01-SEP-21	02-SEP-21	223002001 03 00 01	14,55,00
96	CHAMOLI	40004633	V	N	3	N	01-SEP-21	02-SEP-21	223002001 03 00 03	2,47,35

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	CHAMOLI	40004633	V	N	3	N	01-SEP-21	02-SEP-21	223002001 03 00 06	1,48,40
98	CHAMOLI	40004633	V	N	1	N	01-SEP-21	02-SEP-21	223002001 03 00 08	1,90,00
99	CHAMOLI	40004633	V	N	2	N	01-SEP-21	02-SEP-21	223002001 03 00 08	3,71,27
100	CHAMOLI	40024634	V	N	2	N	01-SEP-21	02-SEP-21	223003003 03 00 01	19,20,00
101	CHAMOLI	40024634	V	N	2	N	01-SEP-21	02-SEP-21	223003003 03 00 03	3,26,40
102	CHAMOLI	40024634	V	N	2	N	01-SEP-21	02-SEP-21	223003003 03 00 06	1,47,50
103	CHAMOLI	40074634	V	N	4	N	01-SEP-21	02-SEP-21	223003003 03 00 01	10,72,00
104	CHAMOLI	40074634	V	N	4	N	01-SEP-21	02-SEP-21	223003003 03 00 03	1,82,24
105	CHAMOLI	40074634	V	N	4	N	01-SEP-21	02-SEP-21	223003003 03 00 06	81,20
106	CHAMOLI	40074634	V	N	4	N	01-SEP-21	06-SEP-21	223003003 03 00 26	2,00,00
107	CHAMOLI	40074634	V	N	3	N	01-SEP-21	06-SEP-21	223003003 03 00 27	60,00
108	CHAMOLI	40004633	V	N	7	N	01-SEP-21	17-SEP-21	223002001 03 00 25	88,32
109	CHAMOLI	40004633	V	N	8	N	01-SEP-21	17-SEP-21	223002001 03 00 25	18,33
110	CHAMOLI	40024634	V	N	5	N	01-SEP-21	17-SEP-21	223003003 03 00 08	14,03,50
111	CHAMOLI	40024634	V	N	6	N	01-SEP-21	17-SEP-21	223003003 03 00 08	14,03,24
112	CHAMOLI	40034634	V	N	10	N	01-SEP-21	20-SEP-21	223003003 03 00 08	65,43,29
113	CHAMOLI	40034634	V	N	11	N	01-SEP-21	20-SEP-21	223003003 03 00 08	64,82,10
114	CHAMOLI	40004633	V	N	12	N	01-SEP-21	21-SEP-21	223002001 03 00 08	70,00
115	CHAMPAWAT	88004633	V	N	1	N	01-SEP-21	01-SEP-21	223002001 03 00 01	23,71,00
116	CHAMPAWAT	88004633	V	N	1	N	01-SEP-21	01-SEP-21	223002001 03 00 03	4,03,07
117	CHAMPAWAT	88004633	V	N	1	N	01-SEP-21	01-SEP-21	223002001 03 00 06	2,75,50
118	CHAMPAWAT	88024634	V	N	3	N	01-SEP-21	01-SEP-21	223003003 03 00 01	70,15,00
119	CHAMPAWAT	88024634	V	N	3	N	01-SEP-21	01-SEP-21	223003003 03 00 03	11,90,00
120	CHAMPAWAT	88024634	V	N	3	N	01-SEP-21	01-SEP-21	223003003 03 00 06	4,92,60
121	CHAMPAWAT	88002003	V	N	1	N	01-SEP-21	03-SEP-21	223003003 03 00 08	2,93,13
122	CHAMPAWAT	88044634	V	N	6	N	01-SEP-21	03-SEP-21	223003003 03 00 08	11,41,31
123	CHAMPAWAT	88044634	V	N	2	N	01-SEP-21	03-SEP-21	223003003 03 00 22	4,50
124	CHAMPAWAT	88044634	V	N	3	N	01-SEP-21	03-SEP-21	223003003 03 00 22	1,09,27
125	CHAMPAWAT	88044634	V	N	4	N	01-SEP-21	03-SEP-21	223003003 03 00 22	25,50
126	CHAMPAWAT	88044634	V	N	5	N	01-SEP-21	03-SEP-21	223003003 03 00 27	56,92
127	CHAMPAWAT	88002003	V	N	7	N	01-SEP-21	06-SEP-21	223003003 03 00 08	2,93,02
128	CHAMPAWAT	88024634	V	N	10	N	01-SEP-21	06-SEP-21	223003003 03 00 08	27,60,45

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	CHAMPAWAT	88024634	V	N	9	N	01-SEP-21	06-SEP-21	223003003 03 00 27	46,12
130	CHAMPAWAT	88002003	V	N	8	N	01-SEP-21	08-SEP-21	223003003 03 00 25	82,00
131	CHAMPAWAT	88004633	V	N	16	N	01-SEP-21	21-SEP-21	223002001 03 00 22	24,50
132	CHAMPAWAT	88004633	V	N	20	N	01-SEP-21	21-SEP-21	223002001 03 00 22	13,00
133	CHAMPAWAT	88004633	V	N	14	N	01-SEP-21	21-SEP-21	223002001 03 00 25	9,86
134	CHAMPAWAT	88004633	V	N	15	N	01-SEP-21	21-SEP-21	223002001 03 00 25	6,71
135	CHAMPAWAT	88004633	V	N	17	N	01-SEP-21	21-SEP-21	223002001 03 00 25	32,99
136	CHAMPAWAT	88004633	V	N	19	N	01-SEP-21	21-SEP-21	223002001 03 00 29	7,00
137	CHAMPAWAT	88044634	V	N	13	N	01-SEP-21	22-SEP-21	223003003 03 00 20	48,04
138	CHAMPAWAT	88044634	V	N	11	N	01-SEP-21	22-SEP-21	223003003 03 00 44	33,04
139	CHAMPAWAT	88044634	V	N	12	N	01-SEP-21	22-SEP-21	223003003 03 00 44	20,00
140	CHAMPAWAT	88024634	V	N	22	N	01-SEP-21	24-SEP-21	223003003 03 00 44	33,04
141	CHAMPAWAT	88044634	V	N	23	N	01-SEP-21	28-SEP-21	223003003 03 00 04	10,50
142	CHAMPAWAT	88044634	V	N	24	N	01-SEP-21	28-SEP-21	223003003 03 00 04	23,50
143	CHAMPAWAT	88044634	V	N	25	N	01-SEP-21	28-SEP-21	223003003 03 00 04	23,30
144	CHAMPAWAT	88044634	V	N	26	N	01-SEP-21	28-SEP-21	223003003 03 00 22	5,30
145	CHAMPAWAT	88044634	V	N	27	N	01-SEP-21	28-SEP-21	223003003 03 00 44	24,45
146	CHAMPAWAT	88044634	V	N	28	N	01-SEP-21	28-SEP-21	223003003 03 00 44	1,01,30
147	DEHRADUN	01002003	V	N	8	N	01-SEP-21	01-SEP-21	223003003 03 00 25	9,00,09
148	DEHRADUN	01002003	V	N	9	N	01-SEP-21	01-SEP-21	223003003 03 00 25	3,31,54
149	DEHRADUN	01004617	V	N	2	N	01-SEP-21	01-SEP-21	223001101 05 00 01	2,24,00
150	DEHRADUN	01004617	V	N	2	N	01-SEP-21	01-SEP-21	223001101 05 00 03	38,08
151	DEHRADUN	01004617	V	N	2	N	01-SEP-21	01-SEP-21	223001101 05 00 06	28,50
152	DEHRADUN	01044634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 01	9,68,00
153	DEHRADUN	01044634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 03	1,64,56
154	DEHRADUN	01044634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 06	26,50
155	DEHRADUN	01004634	V	N	1	N	01-SEP-21	03-SEP-21	223003003 03 00 44	73,16
156	DEHRADUN	01004634	V	N	2	N	01-SEP-21	03-SEP-21	223003003 03 00 44	32,71
157	DEHRADUN	01004635	V	N	5	N	01-SEP-21	03-SEP-21	223003003 03 00 22	4,80
158	DEHRADUN	01004635	V	N	6	N	01-SEP-21	03-SEP-21	223003003 03 00 22	2,87
159	DEHRADUN	01004635	V	N	3	N	01-SEP-21	03-SEP-21	223003003 03 00 25	1,84,52
160	DEHRADUN	01004635	V	N	4	N	01-SEP-21	03-SEP-21	223003003 03 00 25	14,15

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
161	DEHRADUN	01002003	V	N	10	N	01-SEP-21	04-SEP-21	223003003 03 00 08	4,65,00
162	DEHRADUN	01002003	V	N	11	N	01-SEP-21	04-SEP-21	223003003 03 00 08	1,90,36
163	DEHRADUN	01004617	V	N	16	N	01-SEP-21	06-SEP-21	223001101 05 00 26	47,50
164	DEHRADUN	01004617	V	N	17	N	01-SEP-21	06-SEP-21	223001101 05 00 26	1,38,65
165	DEHRADUN	01004634	V	N	39	N	01-SEP-21	07-SEP-21	223003001 03 00 08	1,90,36
166	DEHRADUN	01004634	V	N	40	N	01-SEP-21	07-SEP-21	223003003 03 00 08	10,23,05
167	DEHRADUN	01004617	V	N	34	N	01-SEP-21	08-SEP-21	223001101 05 00 08	8,78,29
168	DEHRADUN	01004625	V	N	38	N	01-SEP-21	08-SEP-21	223001101 03 00 02	20,00
169	DEHRADUN	01004625	V	N	22	N	01-SEP-21	08-SEP-21	223001101 03 00 08	1,55,00
170	DEHRADUN	01004625	V	N	24	N	01-SEP-21	08-SEP-21	223001101 03 00 08	1,55,00
171	DEHRADUN	01004625	V	N	25	N	01-SEP-21	08-SEP-21	223001101 03 00 08	1,50,00
172	DEHRADUN	01004625	V	N	26	N	01-SEP-21	08-SEP-21	223001101 03 00 08	1,55,00
173	DEHRADUN	01004625	V	N	27	N	01-SEP-21	08-SEP-21	223001101 03 00 08	1,55,00
174	DEHRADUN	01004625	V	N	28	N	01-SEP-21	08-SEP-21	223001101 03 00 08	1,55,00
175	DEHRADUN	01004625	V	N	29	N	01-SEP-21	08-SEP-21	223001101 03 00 08	1,55,00
176	DEHRADUN	01004625	V	N	30	N	01-SEP-21	08-SEP-21	223001101 03 00 08	1,55,00
177	DEHRADUN	01004625	V	N	31	N	01-SEP-21	08-SEP-21	223001101 03 00 08	1,55,00
178	DEHRADUN	01004625	V	N	32	N	01-SEP-21	08-SEP-21	223001101 03 00 08	1,55,00
179	DEHRADUN	01004625	V	N	35	N	01-SEP-21	08-SEP-21	223001101 03 00 08	20,27,51
180	DEHRADUN	01004625	V	N	37	N	01-SEP-21	08-SEP-21	223001101 03 00 08	4,51,77
181	DEHRADUN	01004625	V	N	33	N	01-SEP-21	08-SEP-21	223001101 03 00 25	1,39,27
182	DEHRADUN	01004625	V	N	19	N	01-SEP-21	08-SEP-21	223001101 03 00 29	8,51,50
183	DEHRADUN	01004625	V	N	36	N	01-SEP-21	08-SEP-21	223001101 04 00 02	68,20
184	DEHRADUN	01004625	V	N	18	N	01-SEP-21	08-SEP-21	223001101 04 00 08	1,55,00
185	DEHRADUN	01004625	V	N	23	N	01-SEP-21	08-SEP-21	223001101 04 00 08	1,55,00
186	DEHRADUN	01004625	V	N	20	N	01-SEP-21	08-SEP-21	223001101 04 00 25	13,54
187	DEHRADUN	01004625	V	N	21	N	01-SEP-21	08-SEP-21	223001101 04 00 25	12,07
188	DEHRADUN	01004625	V	N	4	N	01-SEP-21	09-SEP-21	223001102 03 00 01	2,15,00
189	DEHRADUN	01004625	V	N	5	N	01-SEP-21	09-SEP-21	223001102 03 00 01	2,15,00
190	DEHRADUN	01004625	V	N	4	N	01-SEP-21	09-SEP-21	223001102 03 00 03	36,55
191	DEHRADUN	01004625	V	N	5	N	01-SEP-21	09-SEP-21	223001102 03 00 03	36,55
192	DEHRADUN	01004625	V	N	4	N	01-SEP-21	09-SEP-21	223001102 03 00 06	26,80

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193	DEHRADUN	01004625	V	N	5	N	01-SEP-21	09-SEP-21	223001102 03 00 06	26,80
194	DEHRADUN	01004634	V	N	13	N	01-SEP-21	09-SEP-21	223003003 97 01 56	3,80,00,00,00
195	DEHRADUN	01004635	V	N	12	N	01-SEP-21	09-SEP-21	223003003 03 00 22	1,59,45
196	DEHRADUN	01004635	V	N	15	N	01-SEP-21	09-SEP-21	223003003 03 00 22	1,04,00
197	DEHRADUN	01004635	V	N	14	N	01-SEP-21	09-SEP-21	223003003 03 00 26	29,50
198	DEHRADUN	01004625	V	N	48	N	01-SEP-21	10-SEP-21	223001101 03 00 22	15,60
199	DEHRADUN	01004625	V	N	46	N	01-SEP-21	10-SEP-21	223001101 03 00 23	7,00,00
200	DEHRADUN	01004625	V	N	44	N	01-SEP-21	10-SEP-21	223001101 03 00 29	58,81
201	DEHRADUN	01004625	V	N	49	N	01-SEP-21	10-SEP-21	223001101 03 00 29	6,67,87
202	DEHRADUN	01004625	V	N	51	N	01-SEP-21	10-SEP-21	223001101 03 00 29	5,43,13
203	DEHRADUN	01004625	V	N	52	N	01-SEP-21	10-SEP-21	223001101 03 00 29	13,94,30
204	DEHRADUN	01004625	V	N	36	N	01-SEP-21	10-SEP-21	223001102 03 00 01	2,15,00
205	DEHRADUN	01004625	V	N	36	N	01-SEP-21	10-SEP-21	223001102 03 00 03	36,55
206	DEHRADUN	01004625	V	N	36	N	01-SEP-21	10-SEP-21	223001102 03 00 06	26,80
207	DEHRADUN	01004634	V	N	50	N	01-SEP-21	10-SEP-21	223003003 03 00 08	1,50,59
208	DEHRADUN	01004634	V	N	45	N	01-SEP-21	10-SEP-21	223003003 03 00 25	1,52,15
209	DEHRADUN	01004634	V	N	47	N	01-SEP-21	10-SEP-21	223003003 03 00 25	11,68
210	DEHRADUN	01004634	V	N	42	N	01-SEP-21	10-SEP-21	223003003 03 00 27	81,50
211	DEHRADUN	01004634	V	N	43	N	01-SEP-21	10-SEP-21	223003003 03 00 44	29,39
212	DEHRADUN	01004635	V	N	10	N	01-SEP-21	10-SEP-21	223003003 03 00 01	8,84,00
213	DEHRADUN	01004635	V	N	11	N	01-SEP-21	10-SEP-21	223003003 03 00 01	8,84,00
214	DEHRADUN	01004635	V	N	6	N	01-SEP-21	10-SEP-21	223003003 03 00 01	8,84,00
215	DEHRADUN	01004635	V	N	7	N	01-SEP-21	10-SEP-21	223003003 03 00 01	8,84,00
216	DEHRADUN	01004635	V	N	8	N	01-SEP-21	10-SEP-21	223003003 03 00 01	8,84,00
217	DEHRADUN	01004635	V	N	9	N	01-SEP-21	10-SEP-21	223003003 03 00 01	8,84,00
218	DEHRADUN	01004635	V	N	10	N	01-SEP-21	10-SEP-21	223003003 03 00 03	1,50,28
219	DEHRADUN	01004635	V	N	11	N	01-SEP-21	10-SEP-21	223003003 03 00 03	1,50,28
220	DEHRADUN	01004635	V	N	6	N	01-SEP-21	10-SEP-21	223003003 03 00 03	1,50,28
221	DEHRADUN	01004635	V	N	7	N	01-SEP-21	10-SEP-21	223003003 03 00 03	1,50,28
222	DEHRADUN	01004635	V	N	8	N	01-SEP-21	10-SEP-21	223003003 03 00 03	1,50,28
223	DEHRADUN	01004635	V	N	9	N	01-SEP-21	10-SEP-21	223003003 03 00 03	1,50,28
224	DEHRADUN	01004635	V	N	10	N	01-SEP-21	10-SEP-21	223003003 03 00 06	86,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
225	DEHRADUN	01004635	V	N	11	N	01-SEP-21	10-SEP-21	223003003 03 00 06	86,90
226	DEHRADUN	01004635	V	N	6	N	01-SEP-21	10-SEP-21	223003003 03 00 06	86,90
227	DEHRADUN	01004635	V	N	7	N	01-SEP-21	10-SEP-21	223003003 03 00 06	86,90
228	DEHRADUN	01004635	V	N	8	N	01-SEP-21	10-SEP-21	223003003 03 00 06	86,90
229	DEHRADUN	01004635	V	N	9	N	01-SEP-21	10-SEP-21	223003003 03 00 06	86,90
230	DEHRADUN	01004635	V	N	41	N	01-SEP-21	10-SEP-21	223003003 03 00 08	15,93,96
231	DEHRADUN	01004635	V	N	75	N	01-SEP-21	10-SEP-21	223003003 03 00 20	31,86
232	DEHRADUN	01004636	V	N	53	N	01-SEP-21	10-SEP-21	223002001 03 00 08	1,55,00
233	DEHRADUN	01004636	V	N	54	N	01-SEP-21	10-SEP-21	223002001 03 00 08	1,55,00
234	DEHRADUN	01004636	V	N	55	N	01-SEP-21	10-SEP-21	223002001 03 00 08	1,55,00
235	DEHRADUN	01004636	V	N	59	N	01-SEP-21	10-SEP-21	223002001 03 00 08	4,48,28
236	DEHRADUN	01004636	V	N	60	N	01-SEP-21	10-SEP-21	223002001 03 00 08	3,80,73
237	DEHRADUN	01004636	V	N	61	N	01-SEP-21	10-SEP-21	223002001 03 00 08	2,34,09
238	DEHRADUN	01004636	V	N	56	N	01-SEP-21	10-SEP-21	223002101 03 00 22	67,50
239	DEHRADUN	01004636	V	N	58	N	01-SEP-21	10-SEP-21	223002101 03 00 22	25,40
240	DEHRADUN	01004636	V	N	57	N	01-SEP-21	10-SEP-21	223002101 03 00 26	29,51
241	DEHRADUN	01054634	V	N	68	N	01-SEP-21	13-SEP-21	223003003 03 00 08	3,40,96
242	DEHRADUN	01054634	V	N	71	N	01-SEP-21	13-SEP-21	223003003 03 00 22	5,00
243	DEHRADUN	01054634	V	N	67	N	01-SEP-21	13-SEP-21	223003003 03 00 25	13,49
244	DEHRADUN	01054634	V	N	69	N	01-SEP-21	13-SEP-21	223003003 03 00 27	48,10
245	DEHRADUN	01002003	V	N	76	N	01-SEP-21	14-SEP-21	223003003 03 00 22	38,40
246	DEHRADUN	01002003	V	N	77	N	01-SEP-21	14-SEP-21	223003003 03 00 22	32,40
247	DEHRADUN	01054634	V	N	72	N	01-SEP-21	14-SEP-21	223003003 03 00 22	30,00
248	DEHRADUN	01054634	V	N	73	N	01-SEP-21	14-SEP-21	223003003 03 00 22	20,00
249	DEHRADUN	01054634	V	N	74	N	01-SEP-21	14-SEP-21	223003003 03 00 23	4,90,00
250	DEHRADUN	01004625	V	N	65	N	01-SEP-21	15-SEP-21	223001101 03 00 02	30,00
251	DEHRADUN	01004625	V	N	66	N	01-SEP-21	15-SEP-21	223001102 03 00 08	1,90,36
252	DEHRADUN	01004635	V	N	64	N	01-SEP-21	15-SEP-21	223003003 03 00 02	20,20
253	DEHRADUN	01004635	V	N	62	N	01-SEP-21	15-SEP-21	223003003 03 00 27	8,00
254	DEHRADUN	01004635	V	N	63	N	01-SEP-21	15-SEP-21	223003003 03 00 27	2,50
255	DEHRADUN	01004617	V	N	78	N	01-SEP-21	16-SEP-21	223001101 05 00 22	31,86
256	DEHRADUN	01004617	V	N	80	N	01-SEP-21	16-SEP-21	223001101 05 00 22	13,64

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257	DEHRADUN	01004617	V	N	81	N	01-SEP-21	16-SEP-21	223001101 05 00 22	34,05
258	DEHRADUN	01004617	V	N	82	N	01-SEP-21	16-SEP-21	223001101 05 00 25	32,76
259	DEHRADUN	01004617	V	N	83	N	01-SEP-21	16-SEP-21	223001101 05 00 25	15,46
260	DEHRADUN	01004625	V	N	79	N	01-SEP-21	16-SEP-21	223001101 03 00 29	19,67
261	DEHRADUN	01004625	V	N	90	N	01-SEP-21	16-SEP-21	223001101 03 00 29	5,01,75
262	DEHRADUN	01004625	V	N	91	N	01-SEP-21	16-SEP-21	223001101 03 00 29	9,91,96
263	DEHRADUN	01004636	V	N	70	N	01-SEP-21	16-SEP-21	223002001 03 00 29	1,88,61
264	DEHRADUN	01004637	V	N	89	N	01-SEP-21	16-SEP-21	223003003 03 00 08	3,40,96
265	DEHRADUN	01004637	V	N	84	N	01-SEP-21	16-SEP-21	223003003 03 00 22	5,99
266	DEHRADUN	01004637	V	N	88	N	01-SEP-21	16-SEP-21	223003003 03 00 25	14,95
267	DEHRADUN	01004637	V	N	85	N	01-SEP-21	16-SEP-21	223003003 03 00 26	71,58
268	DEHRADUN	01004637	V	N	86	N	01-SEP-21	16-SEP-21	223003003 03 00 44	35,00
269	DEHRADUN	01004637	V	N	87	N	01-SEP-21	16-SEP-21	223003003 03 00 44	25,42
270	DEHRADUN	01004635	V	N	95	N	01-SEP-21	17-SEP-21	223003003 03 00 25	1,88,60
271	DEHRADUN	01004635	V	N	96	N	01-SEP-21	17-SEP-21	223003003 03 00 25	19,15
272	DEHRADUN	01004635	V	N	97	N	01-SEP-21	17-SEP-21	223003003 03 00 27	1,82,00
273	DEHRADUN	01004635	V	N	98	N	01-SEP-21	17-SEP-21	223003003 03 00 27	92,50
274	DEHRADUN	01024634	V	N	93	N	01-SEP-21	17-SEP-21	223003003 03 00 02	18,96
275	DEHRADUN	01024634	V	N	94	N	01-SEP-21	17-SEP-21	223003003 03 00 08	5,71,09
276	DEHRADUN	01024634	V	N	92	N	01-SEP-21	17-SEP-21	223003003 03 00 25	5,99
277	DEHRADUN	01054634	V	N	12	N	01-SEP-21	17-SEP-21	223003003 03 00 01	3,01,00
278	DEHRADUN	01054634	V	N	13	N	01-SEP-21	17-SEP-21	223003003 03 00 01	3,10,00
279	DEHRADUN	01054634	V	N	12	N	01-SEP-21	17-SEP-21	223003003 03 00 03	12,04
280	DEHRADUN	01054634	V	N	13	N	01-SEP-21	17-SEP-21	223003003 03 00 03	12,40
281	DEHRADUN	01054634	V	N	12	N	01-SEP-21	17-SEP-21	223003003 03 00 06	14,00
282	DEHRADUN	01054634	V	N	13	N	01-SEP-21	17-SEP-21	223003003 03 00 06	14,00
283	DEHRADUN	01002003	V	N	99	N	01-SEP-21	18-SEP-21	223003003 03 00 09	1,85,28
284	DEHRADUN	01004625	V	N	101	N	01-SEP-21	20-SEP-21	223001101 03 00 22	18,90
285	DEHRADUN	01004625	V	N	100	N	01-SEP-21	20-SEP-21	223001101 03 00 29	1,89,78
286	DEHRADUN	01004625	V	N	102	N	01-SEP-21	20-SEP-21	223001101 03 00 29	12,15,36
287	DEHRADUN	01004625	V	N	104	N	01-SEP-21	20-SEP-21	223001102 03 00 08	1,90,36
288	DEHRADUN	01004625	V	N	103	N	01-SEP-21	20-SEP-21	223001102 03 00 26	9,44

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289	DEHRADUN	01004634	V	N	105	N	01-SEP-21	21-SEP-21	223003001 03 00 09	1,53,00
290	DEHRADUN	01004635	V	N	106	N	01-SEP-21	21-SEP-21	223003003 03 00 20	25,00
291	DEHRADUN	01054634	V	N	14	N	01-SEP-21	21-SEP-21	223003003 03 00 01	3,10,00
292	DEHRADUN	01054634	V	N	15	N	01-SEP-21	21-SEP-21	223003003 03 00 01	3,10,00
293	DEHRADUN	01054634	V	N	16	N	01-SEP-21	21-SEP-21	223003003 03 00 01	3,10,00
294	DEHRADUN	01054634	V	N	14	N	01-SEP-21	21-SEP-21	223003003 03 00 03	12,40
295	DEHRADUN	01054634	V	N	15	N	01-SEP-21	21-SEP-21	223003003 03 00 03	12,40
296	DEHRADUN	01054634	V	N	16	N	01-SEP-21	21-SEP-21	223003003 03 00 03	12,40
297	DEHRADUN	01054634	V	N	14	N	01-SEP-21	21-SEP-21	223003003 03 00 06	14,00
298	DEHRADUN	01054634	V	N	15	N	01-SEP-21	21-SEP-21	223003003 03 00 06	14,00
299	DEHRADUN	01054634	V	N	16	N	01-SEP-21	21-SEP-21	223003003 03 00 06	14,00
300	DEHRADUN	01054634	V	N	107	N	01-SEP-21	21-SEP-21	223003003 03 00 25	15,16
301	DEHRADUN	01004637	V	N	108	N	01-SEP-21	22-SEP-21	223003003 03 00 22	42,62
302	DEHRADUN	01004637	V	N	109	N	01-SEP-21	22-SEP-21	223003003 03 00 44	24,40
303	DEHRADUN	01024634	V	N	110	N	01-SEP-21	23-SEP-21	223003003 03 00 27	45,78
304	DEHRADUN	01004617	V	N	112	N	01-SEP-21	27-SEP-21	223001101 05 00 22	1,10
305	DEHRADUN	01004617	V	N	111	N	01-SEP-21	27-SEP-21	223001101 05 00 27	91,60
306	DEHRADUN	01004617	V	N	116	N	01-SEP-21	28-SEP-21	223001101 05 00 11	7,50,00
307	DEHRADUN	01004617	V	N	115	N	01-SEP-21	28-SEP-21	223001101 05 00 25	38,45
308	DEHRADUN	01004636	V	N	114	N	01-SEP-21	29-SEP-21	223002101 03 00 20	1,06,00
309	DEHRADUN	01004636	V	N	113	N	01-SEP-21	29-SEP-21	223002101 03 00 26	29,50
310	DEHRADUN	01002003	V	N	117	N	01-SEP-21	30-SEP-21	223003003 03 00 22	45,53
311	DEHRADUN	01002003	V	N	118	N	01-SEP-21	30-SEP-21	223003003 03 00 22	1,18,19
312	DEHRADUN	01002003	V	N	119	N	01-SEP-21	30-SEP-21	223003003 03 00 22	86,84
313	DEHRADUN	01044634	V	N	37	N	01-SEP-21	30-SEP-21	223003003 03 00 01	3,24,00
314	DEHRADUN	01044634	V	N	37	N	01-SEP-21	30-SEP-21	223003003 03 00 03	55,08
315	DEHRADUN	01044634	V	N	37	N	01-SEP-21	30-SEP-21	223003003 03 00 06	20,70
316	HALDWANI	07004625	V	N	1	N	01-SEP-21	01-SEP-21	223001101 03 00 01	1,89,97,92
317	HALDWANI	07004625	V	N	1	N	01-SEP-21	01-SEP-21	223001101 03 00 03	33,66,20
318	HALDWANI	07004625	V	N	1	N	01-SEP-21	01-SEP-21	223001101 03 00 06	17,32,50
319	HALDWANI	07004625	V	N	2	N	01-SEP-21	01-SEP-21	223001102 03 00 08	4,60,38
320	HALDWANI	07004625	V	N	2	N	01-SEP-21	01-SEP-21	223001103 03 00 01	25,87,10

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
321	HALDWANI	07004625	V	N	2	N	01-SEP-21	01-SEP-21	223001103 03 00 03	4,38,94
322	HALDWANI	07004625	V	N	2	N	01-SEP-21	01-SEP-21	223001103 03 00 06	1,68,10
323	HALDWANI	07004635	V	N	1	N	01-SEP-21	01-SEP-21	223003003 01 03 56	23,20,00,00
324	HALDWANI	07004633	V	N	3	N	01-SEP-21	04-SEP-21	223002001 03 00 01	5,36,00
325	HALDWANI	07004633	V	N	4	N	01-SEP-21	04-SEP-21	223002001 03 00 01	5,36,00
326	HALDWANI	07004633	V	N	5	N	01-SEP-21	04-SEP-21	223002001 03 00 01	7,80,00
327	HALDWANI	07004633	V	N	3	N	01-SEP-21	04-SEP-21	223002001 03 00 03	91,12
328	HALDWANI	07004633	V	N	4	N	01-SEP-21	04-SEP-21	223002001 03 00 03	91,12
329	HALDWANI	07004633	V	N	5	N	01-SEP-21	04-SEP-21	223002001 03 00 03	1,32,60
330	HALDWANI	07004633	V	N	3	N	01-SEP-21	04-SEP-21	223002001 03 00 06	43,30
331	HALDWANI	07004633	V	N	4	N	01-SEP-21	04-SEP-21	223002001 03 00 06	43,30
332	HALDWANI	07004633	V	N	5	N	01-SEP-21	04-SEP-21	223002001 03 00 06	59,00
333	HALDWANI	07004620	V	N	111	N	01-SEP-21	08-SEP-21	223001001 03 00 08	1,55,00
334	HALDWANI	07004620	V	N	114	N	01-SEP-21	08-SEP-21	223001001 03 00 08	1,55,00
335	HALDWANI	07004620	V	N	82	N	01-SEP-21	08-SEP-21	223001001 03 00 08	6,42,14
336	HALDWANI	07004625	V	N	71	N	01-SEP-21	08-SEP-21	223001101 03 00 08	22,98,95
337	HALDWANI	07004625	V	N	118	N	01-SEP-21	08-SEP-21	223001102 03 00 25	13,18
338	HALDWANI	07004625	V	N	117	N	01-SEP-21	08-SEP-21	223001102 03 00 26	1,49,00
339	HALDWANI	07004625	V	N	112	N	01-SEP-21	08-SEP-21	223001102 03 00 29	67,00
340	HALDWANI	07004625	V	N	119	N	01-SEP-21	08-SEP-21	223001102 03 00 29	63,42
341	HALDWANI	07004634	V	N	4	N	01-SEP-21	08-SEP-21	223003003 03 00 08	37,48,19
342	HALDWANI	07004635	V	N	7	N	01-SEP-21	09-SEP-21	223003001 03 00 08	3,10,00
343	HALDWANI	07004635	V	N	8	N	01-SEP-21	09-SEP-21	223003001 03 00 08	7,96,94
344	HALDWANI	07004635	V	N	15	N	01-SEP-21	09-SEP-21	223003001 03 00 20	24,78
345	HALDWANI	07004635	V	N	14	N	01-SEP-21	09-SEP-21	223003001 03 00 21	2,21,24
346	HALDWANI	07004635	V	N	10	N	01-SEP-21	09-SEP-21	223003001 03 00 22	32,13
347	HALDWANI	07004635	V	N	16	N	01-SEP-21	09-SEP-21	223003001 03 00 22	1,51,86
348	HALDWANI	07004635	V	N	13	N	01-SEP-21	09-SEP-21	223003001 03 00 25	16,02
349	HALDWANI	07004635	V	N	17	N	01-SEP-21	09-SEP-21	223003001 03 00 26	3,09,40
350	HALDWANI	07004635	V	N	12	N	01-SEP-21	09-SEP-21	223003001 03 00 27	3,63,00
351	HALDWANI	07004635	V	N	9	N	01-SEP-21	09-SEP-21	223003001 03 00 29	7,46,81
352	HALDWANI	07004635	V	N	19	N	01-SEP-21	09-SEP-21	223003102 04 00 10	1,50,00,00,00

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353	HALDWANI	07004635	V	N	18	N	01-SEP-21	09-SEP-21	223003102 04 00 42	10,00,00,00
354	HALDWANI	07004635	V	N	11	N	01-SEP-21	13-SEP-21	223003001 03 00 22	5,77,14
355	HALDWANI	07004633	V	N	110	N	01-SEP-21	14-SEP-21	223002001 03 00 08	3,40,96
356	HALDWANI	07004633	V	N	72	N	01-SEP-21	14-SEP-21	223002001 03 00 25	37,73
357	HALDWANI	07004617	V	N	107	N	01-SEP-21	16-SEP-21	223001101 05 00 08	4,91,55
358	HALDWANI	07004620	V	N	83	N	01-SEP-21	16-SEP-21	223001001 03 00 20	21,77,50
359	HALDWANI	07004620	V	N	109	N	01-SEP-21	16-SEP-21	223001001 03 00 22	44,50
360	HALDWANI	07004620	V	N	113	N	01-SEP-21	16-SEP-21	223001001 03 00 22	85,74
361	HALDWANI	07004620	V	N	75	N	01-SEP-21	16-SEP-21	223001001 03 00 22	75,90
362	HALDWANI	07004620	V	N	76	N	01-SEP-21	16-SEP-21	223001001 03 00 22	60,00
363	HALDWANI	07004620	V	N	85	N	01-SEP-21	16-SEP-21	223001001 03 00 22	25,00
364	HALDWANI	07004620	V	N	87	N	01-SEP-21	16-SEP-21	223001001 03 00 22	2,75,65
365	HALDWANI	07004620	V	N	80	N	01-SEP-21	16-SEP-21	223001001 03 00 24	10,62
366	HALDWANI	07004620	V	N	108	N	01-SEP-21	16-SEP-21	223001001 03 00 25	40,81
367	HALDWANI	07004620	V	N	77	N	01-SEP-21	16-SEP-21	223001001 03 00 25	4,64
368	HALDWANI	07004620	V	N	81	N	01-SEP-21	16-SEP-21	223001001 03 00 25	77,88
369	HALDWANI	07004620	V	N	79	N	01-SEP-21	16-SEP-21	223001001 03 00 29	1,81,00
370	HALDWANI	07004620	V	N	84	N	01-SEP-21	16-SEP-21	223001001 03 00 30	50,90
371	HALDWANI	07004620	V	N	78	N	01-SEP-21	16-SEP-21	223001001 03 00 40	93,50
372	HALDWANI	07004620	V	N	73	N	01-SEP-21	16-SEP-21	223001001 03 00 51	2,24,00
373	HALDWANI	07004620	V	N	86	N	01-SEP-21	16-SEP-21	223001103 07 00 42	1,29,40
374	HALDWANI	07004634	V	N	24	N	01-SEP-21	18-SEP-21	223003003 03 00 02	15,00
375	HALDWANI	07004634	V	N	25	N	01-SEP-21	18-SEP-21	223003003 03 00 04	1,23,14
376	HALDWANI	07004634	V	N	20	N	01-SEP-21	18-SEP-21	223003003 03 00 22	75,38
377	HALDWANI	07004634	V	N	21	N	01-SEP-21	18-SEP-21	223003003 03 00 22	1,47,38
378	HALDWANI	07004634	V	N	22	N	01-SEP-21	18-SEP-21	223003003 03 00 44	1,43,14
379	HALDWANI	07004634	V	N	23	N	01-SEP-21	18-SEP-21	223003003 03 00 44	60,83
380	HALDWANI	07004620	V	N	54	N	01-SEP-21	20-SEP-21	223001001 03 00 26	1,51,04
381	HALDWANI	07004633	V	N	67	N	01-SEP-21	21-SEP-21	223002001 03 00 02	12,00
382	HALDWANI	07004633	V	N	55	N	01-SEP-21	21-SEP-21	223002001 03 00 08	1,50,59
383	HALDWANI	07004633	V	N	63	N	01-SEP-21	21-SEP-21	223002001 03 00 20	77,05
384	HALDWANI	07004633	V	N	64	N	01-SEP-21	21-SEP-21	223002001 03 00 22	29,23

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385	HALDWANI	07004633	V	N	65	N	01-SEP-21	21-SEP-21	223002001 03 00 22	34,65
386	HALDWANI	07004633	V	N	116	N	01-SEP-21	21-SEP-21	223002001 03 00 25	10,14
387	HALDWANI	07004633	V	N	56	N	01-SEP-21	21-SEP-21	223002001 03 00 25	18,49
388	HALDWANI	07004633	V	N	60	N	01-SEP-21	21-SEP-21	223002001 03 00 25	1,47,50
389	HALDWANI	07004633	V	N	59	N	01-SEP-21	21-SEP-21	223002001 03 00 27	8,90
390	HALDWANI	07004633	V	N	57	N	01-SEP-21	21-SEP-21	223002001 03 00 29	1,46,33
391	HALDWANI	07004633	V	N	61	N	01-SEP-21	21-SEP-21	223002001 03 00 51	1,33,71
392	HALDWANI	07004633	V	N	62	N	01-SEP-21	21-SEP-21	223002001 03 00 51	39,09
393	HALDWANI	07004633	V	N	66	N	01-SEP-21	21-SEP-21	223002001 03 00 51	15,00
394	HALDWANI	07004633	V	N	68	N	01-SEP-21	21-SEP-21	223002001 03 00 51	18,75
395	HALDWANI	07004633	V	N	69	N	01-SEP-21	21-SEP-21	223002001 03 00 51	18,00
396	HALDWANI	07004633	V	N	58	N	01-SEP-21	21-SEP-21	223002101 03 00 08	1,90,36
397	HALDWANI	07004635	V	N	30	N	01-SEP-21	21-SEP-21	223003001 03 00 04	3,08,77
398	HALDWANI	07004635	V	N	31	N	01-SEP-21	21-SEP-21	223003001 03 00 04	63,05
399	HALDWANI	07004635	V	N	32	N	01-SEP-21	21-SEP-21	223003001 03 00 04	1,49,92
400	HALDWANI	07004635	V	N	33	N	01-SEP-21	21-SEP-21	223003001 03 00 04	18,18
401	HALDWANI	07004635	V	N	34	N	01-SEP-21	21-SEP-21	223003001 03 00 04	56,54
402	HALDWANI	07004635	V	N	35	N	01-SEP-21	21-SEP-21	223003001 03 00 04	11,90
403	HALDWANI	07004635	V	N	36	N	01-SEP-21	21-SEP-21	223003001 03 00 04	22,92
404	HALDWANI	07004635	V	N	37	N	01-SEP-21	21-SEP-21	223003001 03 00 04	1,36,00
405	HALDWANI	07004635	V	N	38	N	01-SEP-21	21-SEP-21	223003001 03 00 04	3,80,87
406	HALDWANI	07004635	V	N	39	N	01-SEP-21	21-SEP-21	223003001 03 00 04	10,00
407	HALDWANI	07004635	V	N	40	N	01-SEP-21	21-SEP-21	223003001 03 00 04	10,00
408	HALDWANI	07004635	V	N	26	N	01-SEP-21	21-SEP-21	223003001 03 00 20	5,50,00
409	HALDWANI	07004635	V	N	27	N	01-SEP-21	21-SEP-21	223003001 03 00 22	22,84
410	HALDWANI	07004635	V	N	29	N	01-SEP-21	21-SEP-21	223003001 03 00 22	16,50
411	HALDWANI	07004635	V	N	28	N	01-SEP-21	21-SEP-21	223003001 03 00 29	25,00
412	HALDWANI	07004634	V	N	41	N	01-SEP-21	22-SEP-21	223003003 03 00 20	40,50
413	HALDWANI	07004634	V	N	46	N	01-SEP-21	22-SEP-21	223003003 03 00 20	27,26
414	HALDWANI	07004634	V	N	47	N	01-SEP-21	22-SEP-21	223003003 03 00 20	48,68
415	HALDWANI	07004634	V	N	49	N	01-SEP-21	22-SEP-21	223003003 03 00 20	40,50
416	HALDWANI	07004634	V	N	45	N	01-SEP-21	22-SEP-21	223003003 03 00 21	82,01

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417	HALDWANI	07004634	V	N	43	N	01-SEP-21	22-SEP-21	223003003	03 00 22	1,88,80
418	HALDWANI	07004634	V	N	44	N	01-SEP-21	22-SEP-21	223003003	03 00 22	28,27
419	HALDWANI	07004634	V	N	48	N	01-SEP-21	22-SEP-21	223003003	03 00 22	67,76
420	HALDWANI	07004634	V	N	52	N	01-SEP-21	22-SEP-21	223003003	03 00 22	35,40
421	HALDWANI	07004634	V	N	50	N	01-SEP-21	22-SEP-21	223003003	03 00 27	28,60
422	HALDWANI	07004634	V	N	42	N	01-SEP-21	22-SEP-21	223003003	03 00 44	4,40
423	HALDWANI	07004634	V	N	51	N	01-SEP-21	22-SEP-21	223003003	03 00 44	2,12,46
424	HALDWANI	07004633	V	N	53	N	01-SEP-21	23-SEP-21	223002001	03 00 22	12,70
425	HALDWANI	07004634	V	N	6	N	01-SEP-21	27-SEP-21	223003003	03 00 01	18,04,28
426	HALDWANI	07004634	V	N	70	N	01-SEP-21	27-SEP-21	223003003	03 00 25	16,41,18
427	HALDWANI	07004620	V	N	19	N	01-SEP-21	29-SEP-21	223001001	03 00 01	8,53,80
428	HALDWANI	07004620	V	N	20	N	01-SEP-21	29-SEP-21	223001001	03 00 01	13,16
429	HALDWANI	07004620	V	N	21	N	01-SEP-21	29-SEP-21	223001001	03 00 01	38,71
430	HALDWANI	07004620	V	N	22	N	01-SEP-21	29-SEP-21	223001001	03 00 01	3,87
431	HALDWANI	07004620	V	N	23	N	01-SEP-21	29-SEP-21	223001001	03 00 01	1,03
432	HALDWANI	07004620	V	N	24	N	01-SEP-21	29-SEP-21	223001001	03 00 01	1,55
433	HALDWANI	07004620	V	N	25	N	01-SEP-21	29-SEP-21	223001001	03 00 01	39
434	HALDWANI	07004620	V	N	19	N	01-SEP-21	29-SEP-21	223001001	03 00 03	2,61,99
435	HALDWANI	07004620	V	N	20	N	01-SEP-21	29-SEP-21	223001001	03 00 03	2,24
436	HALDWANI	07004620	V	N	21	N	01-SEP-21	29-SEP-21	223001001	03 00 03	6,58
437	HALDWANI	07004620	V	N	22	N	01-SEP-21	29-SEP-21	223001001	03 00 03	66
438	HALDWANI	07004620	V	N	23	N	01-SEP-21	29-SEP-21	223001001	03 00 03	17
439	HALDWANI	07004620	V	N	24	N	01-SEP-21	29-SEP-21	223001001	03 00 03	26
440	HALDWANI	07004620	V	N	25	N	01-SEP-21	29-SEP-21	223001001	03 00 03	6
441	HALDWANI	07004620	V	N	95	N	01-SEP-21	29-SEP-21	223001001	03 00 04	44,00
442	HALDWANI	07004620	V	N	20	N	01-SEP-21	29-SEP-21	223001001	03 00 06	5,72
443	HALDWANI	07004620	V	N	21	N	01-SEP-21	29-SEP-21	223001001	03 00 06	7,67
444	HALDWANI	07004620	V	N	22	N	01-SEP-21	29-SEP-21	223001001	03 00 06	5,72
445	HALDWANI	07004620	V	N	23	N	01-SEP-21	29-SEP-21	223001001	03 00 06	53
446	HALDWANI	07004620	V	N	24	N	01-SEP-21	29-SEP-21	223001001	03 00 06	5
447	HALDWANI	07004620	V	N	25	N	01-SEP-21	29-SEP-21	223001001	03 00 06	48
448	HALDWANI	07004620	V	N	88	N	01-SEP-21	29-SEP-21	223001001	03 00 29	2,47,00

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449	HALDWANI	07004620	V	N	89	N	01-SEP-21	29-SEP-21	223001001 03 00 29	1,71,00
450	HALDWANI	07004620	V	N	74	N	01-SEP-21	29-SEP-21	223001001 03 00 51	1,95,00
451	HALDWANI	07004620	V	N	90	N	01-SEP-21	29-SEP-21	223001103 17 00 42	50,00,00,00
452	HALDWANI	07004625	V	N	92	N	01-SEP-21	29-SEP-21	223001102 03 00 25	29,50
453	HALDWANI	07004625	V	N	93	N	01-SEP-21	29-SEP-21	223001102 03 00 25	6,36
454	HALDWANI	07004625	V	N	26	N	01-SEP-21	29-SEP-21	223001103 03 00 01	1,63,93
455	HALDWANI	07004625	V	N	26	N	01-SEP-21	29-SEP-21	223001103 03 00 03	27,17
456	HALDWANI	07004625	V	N	26	N	01-SEP-21	29-SEP-21	223001103 03 00 06	1,43
457	HALDWANI	07004633	V	N	94	N	01-SEP-21	29-SEP-21	223002001 03 00 25	21,55
458	HALDWANI	07004625	V	N	27	N	01-SEP-21	30-SEP-21	223001101 03 00 01	53,00
459	HALDWANI	07004625	V	N	100	N	01-SEP-21	30-SEP-21	223001101 03 00 02	45,50
460	HALDWANI	07004625	V	N	101	N	01-SEP-21	30-SEP-21	223001101 03 00 23	75,00
461	HALDWANI	07004625	V	N	102	N	01-SEP-21	30-SEP-21	223001101 03 00 23	13,78
462	HALDWANI	07004625	V	N	103	N	01-SEP-21	30-SEP-21	223001101 03 00 23	7,33
463	HALDWANI	07004625	V	N	104	N	01-SEP-21	30-SEP-21	223001101 03 00 23	50,00
464	HALDWANI	07004625	V	N	105	N	01-SEP-21	30-SEP-21	223001101 03 00 23	50,00
465	HALDWANI	07004625	V	N	98	N	01-SEP-21	30-SEP-21	223001101 03 00 25	12,00
466	HALDWANI	07004625	V	N	99	N	01-SEP-21	30-SEP-21	223001101 03 00 25	18,00
467	HALDWANI	07004625	V	N	106	N	01-SEP-21	30-SEP-21	223001101 03 00 27	1,92,55
468	HALDWANI	07004625	V	N	115	N	01-SEP-21	30-SEP-21	223001101 03 00 27	40,00
469	HALDWANI	07004633	V	N	18	N	01-SEP-21	30-SEP-21	223002001 03 00 01	3,39,47
470	HALDWANI	07004633	V	N	18	N	01-SEP-21	30-SEP-21	223002001 03 00 03	57,71
471	HALDWANI	07004633	V	N	96	N	01-SEP-21	30-SEP-21	223002001 03 00 04	30,60
472	HALDWANI	07004633	V	N	97	N	01-SEP-21	30-SEP-21	223002001 03 00 04	30,60
473	HALDWANI	07004633	V	N	18	N	01-SEP-21	30-SEP-21	223002001 03 00 06	27,42
474	HARIDWAR	65002003	V	N	3	N	01-SEP-21	01-SEP-21	223003003 03 00 01	25,12,00
475	HARIDWAR	65002003	V	N	3	N	01-SEP-21	01-SEP-21	223003003 03 00 03	4,27,04
476	HARIDWAR	65002003	V	N	3	N	01-SEP-21	01-SEP-21	223003003 03 00 06	1,68,30
477	HARIDWAR	65004634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 01	2,83,24,00
478	HARIDWAR	65004634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 03	48,15,08
479	HARIDWAR	65004634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 06	21,06,80
480	HARIDWAR	65004636	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 01	75,07,00

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481	HARIDWAR	65004636	V	N	2	N	01-SEP-21	01-SEP-21	223003003	03 00 03	12,76,19
482	HARIDWAR	65004636	V	N	2	N	01-SEP-21	01-SEP-21	223003003	03 00 06	5,56,60
483	HARIDWAR	65004635	V	N	3	N	01-SEP-21	02-SEP-21	223003003	03 00 08	5,64,95
484	HARIDWAR	65004635	V	N	2	N	01-SEP-21	02-SEP-21	223003003	03 00 25	1,52,09
485	HARIDWAR	65004617	V	N	1	N	01-SEP-21	03-SEP-21	223001101	05 00 08	6,63,72
486	HARIDWAR	65004617	V	N	5	N	01-SEP-21	10-SEP-21	223001101	05 00 22	17,85
487	HARIDWAR	65004617	V	N	6	N	01-SEP-21	10-SEP-21	223001101	05 00 22	53,10
488	HARIDWAR	65004633	V	N	12	N	01-SEP-21	10-SEP-21	223002001	03 00 08	1,90,36
489	HARIDWAR	65004633	V	N	13	N	01-SEP-21	10-SEP-21	223002001	03 00 08	42,00
490	HARIDWAR	65004635	V	N	4	N	01-SEP-21	10-SEP-21	223003003	03 00 25	24,97
491	HARIDWAR	65004634	V	N	4	N	01-SEP-21	13-SEP-21	223003003	03 00 01	4,62,00
492	HARIDWAR	65004634	V	N	4	N	01-SEP-21	13-SEP-21	223003003	03 00 03	23,10
493	HARIDWAR	65004634	V	N	4	N	01-SEP-21	13-SEP-21	223003003	03 00 06	27,60
494	HARIDWAR	65004634	V	N	9	N	01-SEP-21	13-SEP-21	223003003	03 00 08	9,83,10
495	HARIDWAR	65004634	V	N	7	N	01-SEP-21	13-SEP-21	223003003	03 00 09	1,03,85
496	HARIDWAR	65004634	V	N	8	N	01-SEP-21	13-SEP-21	223003003	03 00 09	4,60,09
497	HARIDWAR	65004635	V	N	11	N	01-SEP-21	15-SEP-21	223003003	03 00 25	1,60,33
498	HARIDWAR	65004636	V	N	10	N	01-SEP-21	15-SEP-21	223003003	03 00 08	12,26,08
499	HARIDWAR	65004617	V	N	15	N	01-SEP-21	16-SEP-21	223001101	05 00 22	8,80
500	HARIDWAR	65004617	V	N	16	N	01-SEP-21	16-SEP-21	223001101	05 00 22	3,00
501	HARIDWAR	65004617	V	N	14	N	01-SEP-21	16-SEP-21	223001101	05 00 27	15,00
502	HARIDWAR	65004617	V	N	17	N	01-SEP-21	18-SEP-21	223001101	05 00 25	5,84
503	HARIDWAR	65004617	V	N	18	N	01-SEP-21	18-SEP-21	223001101	05 00 25	13,52
504	HARIDWAR	65004617	V	N	19	N	01-SEP-21	18-SEP-21	223001101	05 00 26	75,50
505	HARIDWAR	65004633	V	N	20	N	01-SEP-21	27-SEP-21	223002001	03 00 22	34,53
506	HARIDWAR	65004617	V	N	22	N	01-SEP-21	28-SEP-21	223001101	05 00 21	2,50,00
507	HARIDWAR	65004617	V	N	23	N	01-SEP-21	28-SEP-21	223001101	05 00 51	1,11,94
508	HARIDWAR	65004617	V	N	24	N	01-SEP-21	28-SEP-21	223001101	05 00 51	35,21
509	KOTDWAR	56004634	V	N	1	N	01-SEP-21	01-SEP-21	223003003	03 00 01	80,65,00
510	KOTDWAR	56004634	V	N	1	N	01-SEP-21	01-SEP-21	223003003	03 00 03	13,71,05
511	KOTDWAR	56004634	V	N	1	N	01-SEP-21	01-SEP-21	223003003	03 00 06	6,84,00
512	KOTDWAR	56004635	V	N	2	N	01-SEP-21	01-SEP-21	223003003	03 00 01	33,91,20

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513	KOTDWAR	56004635	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 03	5,75,79
514	KOTDWAR	56004635	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 06	2,72,70
515	KOTDWAR	56004634	V	N	1	N	01-SEP-21	03-SEP-21	223003003 03 00 08	12,74,58
516	KOTDWAR	56004634	V	N	4	N	01-SEP-21	08-SEP-21	223003003 03 00 04	10,75
517	KOTDWAR	56004634	V	N	5	N	01-SEP-21	08-SEP-21	223003003 03 00 04	11,15
518	KOTDWAR	56004634	V	N	6	N	01-SEP-21	08-SEP-21	223003003 03 00 04	19,90
519	KOTDWAR	56004634	V	N	7	N	01-SEP-21	08-SEP-21	223003003 03 00 04	5,60
520	KOTDWAR	56004634	V	N	8	N	01-SEP-21	08-SEP-21	223003003 03 00 04	21,15
521	KOTDWAR	56004634	V	N	2	N	01-SEP-21	08-SEP-21	223003003 03 00 44	22,78
522	KOTDWAR	56004634	V	N	3	N	01-SEP-21	08-SEP-21	223003003 03 00 44	6,00
523	KOTDWAR	56004634	V	N	9	N	01-SEP-21	08-SEP-21	223003003 03 00 44	10,65
524	KOTDWAR	56004635	V	N	10	N	01-SEP-21	08-SEP-21	223003003 03 00 08	3,40,96
525	LANSDOWN	57004633	V	N	1	N	01-SEP-21	02-SEP-21	223002001 03 00 08	13,20,11
526	LANSDOWN	57004633	V	N	3	N	01-SEP-21	02-SEP-21	223002101 03 00 02	12,00
527	LANSDOWN	57004633	V	N	4	N	01-SEP-21	02-SEP-21	223002101 03 00 02	9,00
528	LANSDOWN	57004633	V	N	2	N	01-SEP-21	02-SEP-21	223002101 03 00 08	11,42,18
529	LANSDOWN	57004633	V	N	5	N	01-SEP-21	18-SEP-21	223002001 03 00 27	14,75
530	LANSDOWN	57004633	V	N	6	N	01-SEP-21	18-SEP-21	223002101 03 00 25	8,49
531	LANSDOWN	57004633	V	N	7	N	01-SEP-21	24-SEP-21	223002001 03 00 25	28,24
532	NAINITAL	36002003	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 01	24,65,00
533	NAINITAL	36002003	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 03	4,19,05
534	NAINITAL	36002003	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 06	1,79,30
535	NAINITAL	36194636	V	N	2	N	01-SEP-21	03-SEP-21	223003003 03 00 01	1,67,14
536	NAINITAL	36194636	V	N	2	N	01-SEP-21	03-SEP-21	223003003 03 00 03	28,41
537	NAINITAL	36194636	V	N	2	N	01-SEP-21	03-SEP-21	223003003 03 00 06	13,05
538	NAINITAL	36004634	V	N	2	N	01-SEP-21	07-SEP-21	223003003 03 00 08	6,42,15
539	NAINITAL	36004635	V	N	1	N	01-SEP-21	07-SEP-21	223003003 03 00 08	3,80,73
540	NAINITAL	36154634	V	N	3	N	01-SEP-21	10-SEP-21	223003003 03 00 08	12,13,24
541	NAINITAL	36002003	V	N	7	N	01-SEP-21	13-SEP-21	223003003 03 00 08	9,83,10
542	NAINITAL	36002003	V	N	6	N	01-SEP-21	13-SEP-21	223003003 03 00 22	5,90
543	NAINITAL	36002003	V	N	8	N	01-SEP-21	13-SEP-21	223003003 03 00 22	5,90
544	NAINITAL	36154634	V	N	4	N	01-SEP-21	13-SEP-21	223003003 03 00 04	21,68

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545	NAINITAL	36154634	V	N	5	N	01-SEP-21	13-SEP-21	223003003 03 00 27	19,50
546	NAINITAL	36194634	V	N	19	N	01-SEP-21	13-SEP-21	223003003 03 00 08	8,72,28
547	NAINITAL	36194636	V	N	21	N	01-SEP-21	13-SEP-21	223003003 03 00 04	6,40
548	NAINITAL	36194636	V	N	20	N	01-SEP-21	13-SEP-21	223003003 03 00 08	6,81,92
549	NAINITAL	36002003	V	N	10	N	01-SEP-21	14-SEP-21	223003003 03 00 22	99,82
550	NAINITAL	36002003	V	N	12	N	01-SEP-21	14-SEP-21	223003003 03 00 22	30,50
551	NAINITAL	36002003	V	N	11	N	01-SEP-21	14-SEP-21	223003003 03 00 25	44,79
552	NAINITAL	36002003	V	N	9	N	01-SEP-21	14-SEP-21	223003003 03 00 44	22,54
553	NAINITAL	36004633	V	N	16	N	01-SEP-21	14-SEP-21	223002001 03 00 22	70,15
554	NAINITAL	36004633	V	N	14	N	01-SEP-21	14-SEP-21	223002001 03 00 51	24,05
555	NAINITAL	36004633	V	N	15	N	01-SEP-21	14-SEP-21	223002001 03 00 51	73,40
556	NAINITAL	36004634	V	N	13	N	01-SEP-21	14-SEP-21	223003003 03 00 25	2,14,40
557	NAINITAL	36002003	V	N	17	N	01-SEP-21	15-SEP-21	223003003 03 00 22	38,94
558	NAINITAL	36002003	V	N	18	N	01-SEP-21	15-SEP-21	223003003 03 00 26	1,65,20
559	NAINITAL	36002003	V	N	23	N	01-SEP-21	21-SEP-21	223003003 03 00 26	10,62
560	NAINITAL	36002003	V	N	22	N	01-SEP-21	21-SEP-21	223003003 03 00 44	21,00
561	NAINITAL	36004633	V	N	25	N	01-SEP-21	24-SEP-21	223002001 03 00 04	20,60
562	NAINITAL	36004633	V	N	26	N	01-SEP-21	24-SEP-21	223002001 03 00 04	17,80
563	NAINITAL	36004633	V	N	29	N	01-SEP-21	24-SEP-21	223002001 03 00 08	5,31,32
564	NAINITAL	36004633	V	N	28	N	01-SEP-21	24-SEP-21	223002001 03 00 22	35,10
565	NAINITAL	36004633	V	N	27	N	01-SEP-21	24-SEP-21	223002001 03 00 25	17,01
566	NAINITAL	36004633	V	N	24	N	01-SEP-21	24-SEP-21	223002001 03 00 29	1,49,90
567	NARENDRA NAGAR	39004634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 01	32,98,60
568	NARENDRA NAGAR	39004634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 03	5,59,98
569	NARENDRA NAGAR	39004634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 06	2,39,40
570	NARENDRA NAGAR	39004634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 08	5,71,09
571	NARENDRA NAGAR	39004634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 22	20,00
572	NARENDRA NAGAR	39004634	V	N	3	N	01-SEP-21	01-SEP-21	223003003 03 00 25	8,60
573	NARENDRA NAGAR	39004634	V	N	8	N	01-SEP-21	20-SEP-21	223003003 03 00 04	8,60
574	NARENDRA NAGAR	39004634	V	N	4	N	01-SEP-21	20-SEP-21	223003003 03 00 08	5,71,09
575	NARENDRA NAGAR	39004634	V	N	7	N	01-SEP-21	20-SEP-21	223003003 03 00 22	52,00
576	NARENDRA NAGAR	39004634	V	N	5	N	01-SEP-21	20-SEP-21	223003003 03 00 25	8,63

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577	NARENDRA NAGAR	39004634	V	N	6	N	01-SEP-21	20-SEP-21	223003003 03 00 25	23,12
578	PAURI GARHWAL	42004634	V	N	14	N	01-SEP-21	01-SEP-21	223003003 03 00 01	16,96,00
579	PAURI GARHWAL	42004634	V	N	14	N	01-SEP-21	01-SEP-21	223003003 03 00 03	2,88,32
580	PAURI GARHWAL	42004634	V	N	14	N	01-SEP-21	01-SEP-21	223003003 03 00 06	95,20
581	PAURI GARHWAL	42014633	V	N	4	N	01-SEP-21	01-SEP-21	223002001 03 00 01	25,03,00
582	PAURI GARHWAL	42014633	V	N	4	N	01-SEP-21	01-SEP-21	223002001 03 00 03	4,25,51
583	PAURI GARHWAL	42014633	V	N	4	N	01-SEP-21	01-SEP-21	223002001 03 00 06	2,16,00
584	PAURI GARHWAL	42014634	V	N	10	N	01-SEP-21	01-SEP-21	223003003 03 00 01	17,31,00
585	PAURI GARHWAL	42014634	V	N	11	N	01-SEP-21	01-SEP-21	223003003 03 00 01	2,09,00
586	PAURI GARHWAL	42014634	V	N	12	N	01-SEP-21	01-SEP-21	223003003 03 00 01	20,49,00
587	PAURI GARHWAL	42014634	V	N	5	N	01-SEP-21	01-SEP-21	223003003 03 00 01	1,62,80,00
588	PAURI GARHWAL	42014634	V	N	6	N	01-SEP-21	01-SEP-21	223003003 03 00 01	4,90,00
589	PAURI GARHWAL	42014634	V	N	7	N	01-SEP-21	01-SEP-21	223003003 03 00 01	21,44,00
590	PAURI GARHWAL	42014634	V	N	8	N	01-SEP-21	01-SEP-21	223003003 03 00 01	8,84,00
591	PAURI GARHWAL	42014634	V	N	9	N	01-SEP-21	01-SEP-21	223003003 03 00 01	26,30,00
592	PAURI GARHWAL	42014634	V	N	10	N	01-SEP-21	01-SEP-21	223003003 03 00 03	2,94,27
593	PAURI GARHWAL	42014634	V	N	11	N	01-SEP-21	01-SEP-21	223003003 03 00 03	35,53
594	PAURI GARHWAL	42014634	V	N	12	N	01-SEP-21	01-SEP-21	223003003 03 00 03	3,48,33
595	PAURI GARHWAL	42014634	V	N	5	N	01-SEP-21	01-SEP-21	223003003 03 00 03	27,67,60
596	PAURI GARHWAL	42014634	V	N	6	N	01-SEP-21	01-SEP-21	223003003 03 00 03	83,30
597	PAURI GARHWAL	42014634	V	N	7	N	01-SEP-21	01-SEP-21	223003003 03 00 03	3,64,48
598	PAURI GARHWAL	42014634	V	N	8	N	01-SEP-21	01-SEP-21	223003003 03 00 03	1,50,28
599	PAURI GARHWAL	42014634	V	N	9	N	01-SEP-21	01-SEP-21	223003003 03 00 03	4,47,10
600	PAURI GARHWAL	42014634	V	N	10	N	01-SEP-21	01-SEP-21	223003003 03 00 06	1,22,70
601	PAURI GARHWAL	42014634	V	N	11	N	01-SEP-21	01-SEP-21	223003003 03 00 06	19,80
602	PAURI GARHWAL	42014634	V	N	12	N	01-SEP-21	01-SEP-21	223003003 03 00 06	1,43,00
603	PAURI GARHWAL	42014634	V	N	5	N	01-SEP-21	01-SEP-21	223003003 03 00 06	13,50,60
604	PAURI GARHWAL	42014634	V	N	6	N	01-SEP-21	01-SEP-21	223003003 03 00 06	40,60
605	PAURI GARHWAL	42014634	V	N	7	N	01-SEP-21	01-SEP-21	223003003 03 00 06	1,62,40
606	PAURI GARHWAL	42014634	V	N	8	N	01-SEP-21	01-SEP-21	223003003 03 00 06	59,90
607	PAURI GARHWAL	42014634	V	N	9	N	01-SEP-21	01-SEP-21	223003003 03 00 06	1,76,70
608	PAURI GARHWAL	42014635	V	N	13	N	01-SEP-21	01-SEP-21	223003003 03 00 01	7,50,00

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609	PAURI GARHWAL	42014635	V	N	13	N	01-SEP-21	01-SEP-21	223003003 03 00 03	1,27,50
610	PAURI GARHWAL	42014635	V	N	13	N	01-SEP-21	01-SEP-21	223003003 03 00 06	28,20
611	PAURI GARHWAL	42024634	V	N	3	N	01-SEP-21	01-SEP-21	223003003 03 00 01	18,04,00
612	PAURI GARHWAL	42024634	V	N	3	N	01-SEP-21	01-SEP-21	223003003 03 00 03	3,06,68
613	PAURI GARHWAL	42024634	V	N	3	N	01-SEP-21	01-SEP-21	223003003 03 00 06	1,31,60
614	PAURI GARHWAL	42034634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 01	16,83,00
615	PAURI GARHWAL	42034634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 01	55,43,00
616	PAURI GARHWAL	42034634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 03	14,18,17
617	PAURI GARHWAL	42034634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 03	9,42,31
618	PAURI GARHWAL	42034634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 06	3,57,00
619	PAURI GARHWAL	42034634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 06	4,10,90
620	PAURI GARHWAL	42034634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 08	4,79,77
621	PAURI GARHWAL	42034634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 08	4,58,82
622	PAURI GARHWAL	42034634	V	N	3	N	01-SEP-21	01-SEP-21	223003003 03 00 08	8,72,27
623	PAURI GARHWAL	42004633	V	N	17	N	01-SEP-21	02-SEP-21	223002001 03 00 01	19,20,00
624	PAURI GARHWAL	42004633	V	N	17	N	01-SEP-21	02-SEP-21	223002001 03 00 03	3,26,40
625	PAURI GARHWAL	42004633	V	N	17	N	01-SEP-21	02-SEP-21	223002001 03 00 06	1,49,30
626	PAURI GARHWAL	42024634	V	N	4	N	01-SEP-21	04-SEP-21	223003003 03 00 08	13,89,03
627	PAURI GARHWAL	42024634	V	N	5	N	01-SEP-21	04-SEP-21	223003003 03 00 08	13,14,00
628	PAURI GARHWAL	42024634	V	N	6	N	01-SEP-21	04-SEP-21	223003003 03 00 08	7,90
629	PAURI GARHWAL	42024634	V	N	7	N	01-SEP-21	04-SEP-21	223003003 03 00 08	44,41
630	PAURI GARHWAL	42014634	V	N	8	N	01-SEP-21	06-SEP-21	223003003 03 00 44	1,78,00
631	PAURI GARHWAL	42014634	V	N	10	N	01-SEP-21	07-SEP-21	223003003 03 00 08	6,81,92
632	PAURI GARHWAL	42014634	V	N	11	N	01-SEP-21	07-SEP-21	223003003 03 00 08	7,92,74
633	PAURI GARHWAL	42014634	V	N	12	N	01-SEP-21	07-SEP-21	223003003 03 00 08	7,92,74
634	PAURI GARHWAL	42014634	V	N	13	N	01-SEP-21	07-SEP-21	223003003 03 00 08	17,82,86
635	PAURI GARHWAL	42014634	V	N	14	N	01-SEP-21	07-SEP-21	223003003 03 00 08	6,85,30
636	PAURI GARHWAL	42014634	V	N	9	N	01-SEP-21	07-SEP-21	223003003 03 00 08	12,08,37
637	PAURI GARHWAL	42034634	V	N	18	N	01-SEP-21	07-SEP-21	223003003 03 00 01	1,38,00
638	PAURI GARHWAL	42014634	V	N	15	N	01-SEP-21	09-SEP-21	223003003 03 00 01	11,61,08
639	PAURI GARHWAL	42014634	V	N	16	N	01-SEP-21	09-SEP-21	223003003 03 00 01	11,00
640	PAURI GARHWAL	42014634	V	N	15	N	01-SEP-21	09-SEP-21	223003003 03 00 03	6,26,50

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641	PAURI GARHWAL	42014634	V	N	16	N	01-SEP-21	09-SEP-21	223003003 03 00 03	1,87
642	PAURI GARHWAL	42014634	V	N	15	N	01-SEP-21	09-SEP-21	223003003 03 00 06	24,64
643	PAURI GARHWAL	42014634	V	N	20	N	01-SEP-21	09-SEP-21	223003003 03 00 11	20,00
644	PAURI GARHWAL	42014634	V	N	19	N	01-SEP-21	09-SEP-21	223003003 03 00 20	1,22,00
645	PAURI GARHWAL	42014634	V	N	16	N	01-SEP-21	09-SEP-21	223003003 03 00 25	18,53
646	PAURI GARHWAL	42014634	V	N	15	N	01-SEP-21	09-SEP-21	223003003 03 00 44	49,53
647	PAURI GARHWAL	42014634	V	N	17	N	01-SEP-21	09-SEP-21	223003003 03 00 44	14,00
648	PAURI GARHWAL	42014634	V	N	18	N	01-SEP-21	09-SEP-21	223003003 03 00 44	1,81,04
649	PAURI GARHWAL	42014633	V	N	23	N	01-SEP-21	13-SEP-21	223002001 03 00 08	1,90,36
650	PAURI GARHWAL	42014633	V	N	22	N	01-SEP-21	13-SEP-21	223002001 03 00 22	2,83
651	PAURI GARHWAL	42014634	V	N	25	N	01-SEP-21	14-SEP-21	223003003 03 00 22	59,00
652	PAURI GARHWAL	42014634	V	N	24	N	01-SEP-21	14-SEP-21	223003003 03 00 44	26,00
653	PAURI GARHWAL	42034634	V	N	31	N	01-SEP-21	15-SEP-21	223003003 03 00 08	8,72,28
654	PAURI GARHWAL	42014634	V	N	26	N	01-SEP-21	16-SEP-21	223003003 03 00 08	4,91,55
655	PAURI GARHWAL	42014634	V	N	27	N	01-SEP-21	16-SEP-21	223003003 03 00 08	4,91,55
656	PAURI GARHWAL	42014634	V	N	28	N	01-SEP-21	16-SEP-21	223003003 03 00 08	5,31,32
657	PAURI GARHWAL	42014634	V	N	29	N	01-SEP-21	16-SEP-21	223003003 03 00 08	4,91,55
658	PAURI GARHWAL	42014634	V	N	30	N	01-SEP-21	16-SEP-21	223003003 03 00 08	3,40,96
659	PAURI GARHWAL	42004634	V	N	21	N	01-SEP-21	17-SEP-21	223003003 03 00 08	17,38,41
660	PAURI GARHWAL	42044634	V	N	32	N	01-SEP-21	22-SEP-21	223003003 03 00 22	10,00
661	PAURI GARHWAL	42044634	V	N	33	N	01-SEP-21	22-SEP-21	223003003 03 00 27	54,50
662	PAURI GARHWAL	42034634	V	N	19	N	01-SEP-21	27-SEP-21	223003003 03 00 01	5,05,00
663	PAURI GARHWAL	42034634	V	N	20	N	01-SEP-21	27-SEP-21	223003003 03 00 01	5,05,00
664	PAURI GARHWAL	42034634	V	N	21	N	01-SEP-21	27-SEP-21	223003003 03 00 01	5,05,00
665	PAURI GARHWAL	42034634	V	N	22	N	01-SEP-21	27-SEP-21	223003003 03 00 01	5,05,00
666	PAURI GARHWAL	42034634	V	N	19	N	01-SEP-21	27-SEP-21	223003003 03 00 03	85,85
667	PAURI GARHWAL	42034634	V	N	20	N	01-SEP-21	27-SEP-21	223003003 03 00 03	85,85
668	PAURI GARHWAL	42034634	V	N	21	N	01-SEP-21	27-SEP-21	223003003 03 00 03	85,85
669	PAURI GARHWAL	42034634	V	N	22	N	01-SEP-21	27-SEP-21	223003003 03 00 03	85,85
670	PAURI GARHWAL	42034634	V	N	19	N	01-SEP-21	27-SEP-21	223003003 03 00 06	47,50
671	PAURI GARHWAL	42034634	V	N	20	N	01-SEP-21	27-SEP-21	223003003 03 00 06	47,50
672	PAURI GARHWAL	42034634	V	N	21	N	01-SEP-21	27-SEP-21	223003003 03 00 06	47,50

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673	PAURI GARHWAL	42034634	V	N	22	N	01-SEP-21	27-SEP-21	223003003 03 00 06	47,50
674	PAURI GARHWAL	42014633	V	N	36	N	01-SEP-21	28-SEP-21	223002001 03 00 20	37,95
675	PAURI GARHWAL	42014633	V	N	39	N	01-SEP-21	28-SEP-21	223002001 03 00 20	69,00
676	PAURI GARHWAL	42014633	V	N	34	N	01-SEP-21	28-SEP-21	223002001 03 00 22	1,00
677	PAURI GARHWAL	42014633	V	N	35	N	01-SEP-21	28-SEP-21	223002001 03 00 22	7,50
678	PAURI GARHWAL	42014633	V	N	38	N	01-SEP-21	28-SEP-21	223002001 03 00 22	13,10
679	PAURI GARHWAL	42014633	V	N	37	N	01-SEP-21	28-SEP-21	223002001 03 00 26	44,00
680	PAURI GARHWAL	42014635	V	N	40	N	01-SEP-21	29-SEP-21	223003003 03 00 08	1,50,59
681	PITHORAGARH	38084634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 01	93,24,00
682	PITHORAGARH	38084634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 03	15,85,08
683	PITHORAGARH	38084634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 06	5,57,30
684	PITHORAGARH	38004634	V	N	2	N	01-SEP-21	02-SEP-21	223003003 03 00 01	1,91,41,00
685	PITHORAGARH	38004634	V	N	2	N	01-SEP-21	02-SEP-21	223003003 03 00 03	32,53,97
686	PITHORAGARH	38004634	V	N	2	N	01-SEP-21	02-SEP-21	223003003 03 00 06	13,68,35
687	PITHORAGARH	38004633	V	N	2	N	01-SEP-21	24-SEP-21	223002001 03 00 08	17,42,53
688	PITHORAGARH	38004633	V	N	1	N	01-SEP-21	24-SEP-21	223002101 03 00 08	3,70,10
689	ROORKEE	55004634	V	N	1	N	01-SEP-21	02-SEP-21	223003003 03 00 01	41,46,60
690	ROORKEE	55004634	V	N	1	N	01-SEP-21	02-SEP-21	223003003 03 00 03	7,04,14
691	ROORKEE	55004634	V	N	1	N	01-SEP-21	02-SEP-21	223003003 03 00 06	3,08,20
692	ROORKEE	55004634	V	N	1	N	01-SEP-21	03-SEP-21	223003003 03 00 08	5,71,09
693	ROORKEE	55004633	V	N	2	N	01-SEP-21	27-SEP-21	223002001 03 00 21	1,00,00
694	ROORKEE	55004633	V	N	3	N	01-SEP-21	27-SEP-21	223002001 03 00 22	32,73
695	RUDRAPRAYAG	90034634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 01	5,61,00
696	RUDRAPRAYAG	90034634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 03	95,37
697	RUDRAPRAYAG	90034634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 06	46,10
698	RUDRAPRAYAG	90034634	V	N	1	N	01-SEP-21	08-SEP-21	223003003 03 00 08	2,48,13
699	RUDRAPRAYAG	90034634	V	N	2	N	01-SEP-21	08-SEP-21	223003003 03 00 08	1,46,53
700	RUDRAPRAYAG	90004633	V	N	8	N	01-SEP-21	14-SEP-21	223002001 03 00 08	2,93,02
701	RUDRAPRAYAG	90004633	V	N	13	N	01-SEP-21	14-SEP-21	223002001 03 00 22	15,00
702	RUDRAPRAYAG	90004633	V	N	3	N	01-SEP-21	14-SEP-21	223002001 03 00 22	5,00
703	RUDRAPRAYAG	90004633	V	N	9	N	01-SEP-21	14-SEP-21	223002001 03 00 27	10,30
704	RUDRAPRAYAG	90004633	V	N	11	N	01-SEP-21	14-SEP-21	223002001 03 00 29	2,34,72

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705	RUDRAPRAYAG	90004633	V	N	7	N	01-SEP-21	14-SEP-21	223002001 03 00 29	17,11
706	RUDRAPRAYAG	90004633	V	N	10	N	01-SEP-21	14-SEP-21	223002001 03 00 51	26,50
707	RUDRAPRAYAG	90004633	V	N	15	N	01-SEP-21	15-SEP-21	223002001 03 00 09	2,66,34
708	RUDRAPRAYAG	90004634	V	N	16	N	01-SEP-21	15-SEP-21	223003003 03 00 08	3,31,56
709	RUDRAPRAYAG	90004634	V	N	17	N	01-SEP-21	15-SEP-21	223003003 03 00 08	4,78,09
710	RUDRAPRAYAG	90004634	V	N	18	N	01-SEP-21	15-SEP-21	223003003 03 00 08	8,48,08
711	RUDRAPRAYAG	90004634	V	N	19	N	01-SEP-21	15-SEP-21	223003003 03 00 08	8,48,09
712	RUDRAPRAYAG	90004634	V	N	21	N	01-SEP-21	17-SEP-21	223003003 03 00 04	63,50
713	RUDRAPRAYAG	90004634	V	N	20	N	01-SEP-21	17-SEP-21	223003003 03 00 44	22,95
714	RUDRAPRAYAG	90004633	V	N	22	N	01-SEP-21	27-SEP-21	223002001 03 00 22	14,26
715	RUDRAPRAYAG	90004633	V	N	23	N	01-SEP-21	27-SEP-21	223002001 03 00 25	45,00
716	RUDRAPRAYAG	90004633	V	N	24	N	01-SEP-21	28-SEP-21	223002001 03 00 09	2,66,34
717	TEHRI GARHWAL	61044634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 01	17,10,00
718	TEHRI GARHWAL	61044634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 03	2,90,70
719	TEHRI GARHWAL	61044634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 06	1,14,80
720	TEHRI GARHWAL	61004634	V	N	1	N	01-SEP-21	02-SEP-21	223003003 03 00 01	70,82,00
721	TEHRI GARHWAL	61004634	V	N	1	N	01-SEP-21	02-SEP-21	223003003 03 00 03	12,03,94
722	TEHRI GARHWAL	61004634	V	N	1	N	01-SEP-21	02-SEP-21	223003003 03 00 06	4,89,05
723	TEHRI GARHWAL	61004634	V	N	1	N	01-SEP-21	06-SEP-21	223003003 03 00 08	7,61,45
724	TEHRI GARHWAL	61004634	V	N	2	N	01-SEP-21	06-SEP-21	223003003 03 00 25	29,50
725	TEHRI GARHWAL	61004634	V	N	3	N	01-SEP-21	06-SEP-21	223003003 03 00 25	60,99
726	TEHRI GARHWAL	61044634	V	N	4	N	01-SEP-21	07-SEP-21	223003003 03 00 08	39,81,56
727	TEHRI GARHWAL	61004633	V	N	6	N	01-SEP-21	10-SEP-21	223002001 03 00 09	2,75,73
728	TEHRI GARHWAL	61004633	V	N	5	N	01-SEP-21	10-SEP-21	223002001 03 00 22	33,60
729	TEHRI GARHWAL	61004636	V	N	7	N	01-SEP-21	13-SEP-21	223003003 03 00 08	5,52,90
730	TEHRI GARHWAL	61004636	V	N	9	N	01-SEP-21	13-SEP-21	223003003 03 00 08	5,52,90
731	TEHRI GARHWAL	61004636	V	N	10	N	01-SEP-21	13-SEP-21	223003003 03 00 27	7,50
732	TEHRI GARHWAL	61004636	V	N	8	N	01-SEP-21	13-SEP-21	223003003 03 00 27	21,00
733	TEHRI GARHWAL	61004637	V	N	3	N	01-SEP-21	14-SEP-21	223003003 03 00 01	1,76,24
734	TEHRI GARHWAL	61004637	V	N	4	N	01-SEP-21	14-SEP-21	223003003 03 00 01	3,92,00
735	TEHRI GARHWAL	61004637	V	N	5	N	01-SEP-21	14-SEP-21	223003003 03 00 01	3,92,00
736	TEHRI GARHWAL	61004637	V	N	6	N	01-SEP-21	14-SEP-21	223003003 03 00 01	3,92,00

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737	TEHRI GARHWAL	61004637	V	N	3	N	01-SEP-21	14-SEP-21	223003003 03 00 03	1,01,22
738	TEHRI GARHWAL	61004637	V	N	4	N	01-SEP-21	14-SEP-21	223003003 03 00 03	66,64
739	TEHRI GARHWAL	61004637	V	N	5	N	01-SEP-21	14-SEP-21	223003003 03 00 03	66,64
740	TEHRI GARHWAL	61004637	V	N	6	N	01-SEP-21	14-SEP-21	223003003 03 00 03	66,64
741	TEHRI GARHWAL	61004637	V	N	3	N	01-SEP-21	14-SEP-21	223003003 03 00 06	37,06
742	TEHRI GARHWAL	61004637	V	N	4	N	01-SEP-21	14-SEP-21	223003003 03 00 06	33,20
743	TEHRI GARHWAL	61004637	V	N	5	N	01-SEP-21	14-SEP-21	223003003 03 00 06	33,20
744	TEHRI GARHWAL	61004637	V	N	6	N	01-SEP-21	14-SEP-21	223003003 03 00 06	33,20
745	TEHRI GARHWAL	61004637	V	N	17	N	01-SEP-21	14-SEP-21	223003003 03 00 08	1,15,15,21
746	TEHRI GARHWAL	61004637	V	N	18	N	01-SEP-21	14-SEP-21	223003003 03 00 08	8,72,28
747	TEHRI GARHWAL	61004637	V	N	23	N	01-SEP-21	14-SEP-21	223003003 03 00 08	1,04,12,57
748	TEHRI GARHWAL	61004637	V	N	12	N	01-SEP-21	14-SEP-21	223003003 03 00 09	2,18,31
749	TEHRI GARHWAL	61004637	V	N	24	N	01-SEP-21	14-SEP-21	223003003 03 00 22	3,50
750	TEHRI GARHWAL	61004637	V	N	25	N	01-SEP-21	14-SEP-21	223003003 03 00 22	19,00
751	TEHRI GARHWAL	61004637	V	N	13	N	01-SEP-21	14-SEP-21	223003003 03 00 25	1,42,59
752	TEHRI GARHWAL	61004637	V	N	16	N	01-SEP-21	14-SEP-21	223003003 03 00 25	1,91,52
753	TEHRI GARHWAL	61004637	V	N	19	N	01-SEP-21	14-SEP-21	223003003 03 00 25	1,22,28
754	TEHRI GARHWAL	61004637	V	N	20	N	01-SEP-21	14-SEP-21	223003003 03 00 25	94,26
755	TEHRI GARHWAL	61004637	V	N	21	N	01-SEP-21	14-SEP-21	223003003 03 00 25	1,59,90
756	TEHRI GARHWAL	61004637	V	N	22	N	01-SEP-21	14-SEP-21	223003003 03 00 25	67,47
757	TEHRI GARHWAL	61004637	V	N	14	N	01-SEP-21	14-SEP-21	223003003 03 00 27	41,85
758	TEHRI GARHWAL	61004637	V	N	15	N	01-SEP-21	14-SEP-21	223003003 03 00 27	23,85
759	TEHRI GARHWAL	61044634	V	N	7	N	01-SEP-21	20-SEP-21	223003003 03 00 01	3,82,03
760	TEHRI GARHWAL	61044634	V	N	7	N	01-SEP-21	20-SEP-21	223003003 03 00 03	64,95
761	TEHRI GARHWAL	61044634	V	N	7	N	01-SEP-21	20-SEP-21	223003003 03 00 06	78,43
762	TEHRI GARHWAL	61044634	V	N	26	N	01-SEP-21	20-SEP-21	223003003 03 00 08	11,23,99
763	TEHRI GARHWAL	61004637	V	N	27	N	01-SEP-21	21-SEP-21	223003003 03 00 09	3,08,89
764	TEHRI GARHWAL	61004633	V	N	29	N	01-SEP-21	22-SEP-21	223002001 03 00 20	2,28,90
765	TEHRI GARHWAL	61004633	V	N	28	N	01-SEP-21	22-SEP-21	223002001 03 00 29	1,05,00
766	TEHRI GARHWAL	61044634	V	N	33	N	01-SEP-21	29-SEP-21	223003003 03 00 22	36,00
767	UDHAM SINGH NAGAR	75024617	V	N	3	N	01-SEP-21	01-SEP-21	223001101 05 00 01	11,66,73

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768	UDHAM SINGH NAGAR	75024617	V	N	3	N	01-SEP-21	01-SEP-21	223001101 05 00 03	11,52,05
769	UDHAM SINGH NAGAR	75024617	V	N	3	N	01-SEP-21	01-SEP-21	223001101 05 00 06	93,00
770	UDHAM SINGH NAGAR	75024633	V	N	4	N	01-SEP-21	01-SEP-21	223002001 03 00 01	10,56,00
771	UDHAM SINGH NAGAR	75024633	V	N	4	N	01-SEP-21	01-SEP-21	223002001 03 00 03	1,79,52
772	UDHAM SINGH NAGAR	75024633	V	N	4	N	01-SEP-21	01-SEP-21	223002001 03 00 06	96,00
773	UDHAM SINGH NAGAR	75024634	V	N	7	N	01-SEP-21	01-SEP-21	223003003 03 00 01	1,70,89,50
774	UDHAM SINGH NAGAR	75024634	V	N	8	N	01-SEP-21	01-SEP-21	223003003 03 00 01	18,39,00
775	UDHAM SINGH NAGAR	75024634	V	N	7	N	01-SEP-21	01-SEP-21	223003003 03 00 03	28,67,39
776	UDHAM SINGH NAGAR	75024634	V	N	8	N	01-SEP-21	01-SEP-21	223003003 03 00 03	3,12,63
777	UDHAM SINGH NAGAR	75024634	V	N	7	N	01-SEP-21	01-SEP-21	223003003 03 00 06	9,68,90
778	UDHAM SINGH NAGAR	75024634	V	N	8	N	01-SEP-21	01-SEP-21	223003003 03 00 06	1,41,80
779	UDHAM SINGH NAGAR	75034634	V	N	6	N	01-SEP-21	01-SEP-21	223003003 03 00 01	36,79,80
780	UDHAM SINGH NAGAR	75034634	V	N	6	N	01-SEP-21	01-SEP-21	223003003 03 00 03	6,25,09
781	UDHAM SINGH NAGAR	75034634	V	N	6	N	01-SEP-21	01-SEP-21	223003003 03 00 06	1,63,40
782	UDHAM SINGH NAGAR	75044634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 01	30,21,00
783	UDHAM SINGH NAGAR	75044634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 03	5,13,57
784	UDHAM SINGH NAGAR	75044634	V	N	1	N	01-SEP-21	01-SEP-21	223003003 03 00 06	2,20,60
785	UDHAM SINGH NAGAR	75054634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 01	19,03,00
786	UDHAM SINGH NAGAR	75054634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 03	3,23,51
787	UDHAM SINGH NAGAR	75054634	V	N	2	N	01-SEP-21	01-SEP-21	223003003 03 00 06	1,07,90
788	UDHAM SINGH NAGAR	75064634	V	N	5	N	01-SEP-21	01-SEP-21	223003003 03 00 01	77,68,50
789	UDHAM SINGH NAGAR	75064634	V	N	5	N	01-SEP-21	01-SEP-21	223003003 03 00 03	13,20,65

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
790	UDHAM SINGH NAGAR	75064634	V	N	5	N	01-SEP-21	01-SEP-21	223003003	03 00 06	5,27,50
791	UDHAM SINGH NAGAR	75024634	V	N	6	N	01-SEP-21	02-SEP-21	223003003	03 00 44	1,27,68
792	UDHAM SINGH NAGAR	75024617	V	N	3	N	01-SEP-21	03-SEP-21	223001101	05 00 08	1,55,00
793	UDHAM SINGH NAGAR	75024617	V	N	4	N	01-SEP-21	03-SEP-21	223001101	05 00 08	1,55,00
794	UDHAM SINGH NAGAR	75024617	V	N	5	N	01-SEP-21	03-SEP-21	223001101	05 00 08	11,45,36
795	UDHAM SINGH NAGAR	75024617	V	N	2	N	01-SEP-21	03-SEP-21	223001101	05 00 20	10,60
796	UDHAM SINGH NAGAR	75024617	V	N	1	N	01-SEP-21	03-SEP-21	223001101	05 00 29	48,94
797	UDHAM SINGH NAGAR	75024634	V	N	10	N	01-SEP-21	06-SEP-21	223003003	03 00 08	11,02,41
798	UDHAM SINGH NAGAR	75024634	V	N	9	N	01-SEP-21	06-SEP-21	223003003	03 00 08	1,55,00
799	UDHAM SINGH NAGAR	75024634	V	N	8	N	01-SEP-21	06-SEP-21	223003003	03 00 44	10,00
800	UDHAM SINGH NAGAR	75054634	V	N	7	N	01-SEP-21	06-SEP-21	223003003	03 00 08	3,40,96
801	UDHAM SINGH NAGAR	75024634	V	N	9	N	01-SEP-21	08-SEP-21	223003003	03 00 01	3,86,00
802	UDHAM SINGH NAGAR	75024634	V	N	9	N	01-SEP-21	08-SEP-21	223003003	03 00 03	65,62
803	UDHAM SINGH NAGAR	75024634	V	N	9	N	01-SEP-21	08-SEP-21	223003003	03 00 06	22,90
804	UDHAM SINGH NAGAR	75024634	V	N	17	N	01-SEP-21	08-SEP-21	223003003	03 00 20	69,80
805	UDHAM SINGH NAGAR	75024634	V	N	14	N	01-SEP-21	08-SEP-21	223003003	03 00 44	79,90
806	UDHAM SINGH NAGAR	75024634	V	N	15	N	01-SEP-21	08-SEP-21	223003003	03 00 44	21,00
807	UDHAM SINGH NAGAR	75024634	V	N	16	N	01-SEP-21	08-SEP-21	223003003	03 00 44	49,00
808	UDHAM SINGH NAGAR	75024634	V	N	18	N	01-SEP-21	08-SEP-21	223003003	03 00 44	57,23
809	UDHAM SINGH NAGAR	75024634	V	N	19	N	01-SEP-21	08-SEP-21	223003003	03 00 44	93,75
810	UDHAM SINGH NAGAR	75024634	V	N	20	N	01-SEP-21	08-SEP-21	223003003	03 00 44	2,20,30
811	UDHAM SINGH NAGAR	75024634	V	N	21	N	01-SEP-21	08-SEP-21	223003003	03 00 44	1,32,00

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812	UDHAM SINGH NAGAR	75024634	V	N	22	N	01-SEP-21	08-SEP-21	223003003	03 00 44	1,28,62
813	UDHAM SINGH NAGAR	75024634	V	N	23	N	01-SEP-21	08-SEP-21	223003003	03 00 44	79,90
814	UDHAM SINGH NAGAR	75024634	V	N	24	N	01-SEP-21	08-SEP-21	223003003	03 00 44	2,14,30
815	UDHAM SINGH NAGAR	75024634	V	N	25	N	01-SEP-21	08-SEP-21	223003003	03 00 44	1,78,42
816	UDHAM SINGH NAGAR	75024634	V	N	26	N	01-SEP-21	08-SEP-21	223003003	03 00 44	2,37,42
817	UDHAM SINGH NAGAR	75044634	V	N	11	N	01-SEP-21	08-SEP-21	223003003	03 00 08	8,72,28
818	UDHAM SINGH NAGAR	75044634	V	N	12	N	01-SEP-21	08-SEP-21	223003003	03 00 08	1,55,00
819	UDHAM SINGH NAGAR	75044634	V	N	13	N	01-SEP-21	08-SEP-21	223003003	03 00 25	2,97,60
820	UDHAM SINGH NAGAR	75024617	V	N	27	N	01-SEP-21	10-SEP-21	223001101	05 00 11	6,19
821	UDHAM SINGH NAGAR	75024617	V	N	28	N	01-SEP-21	10-SEP-21	223001101	05 00 11	3,72
822	UDHAM SINGH NAGAR	75024617	V	N	30	N	01-SEP-21	10-SEP-21	223001101	05 00 21	2,24,00
823	UDHAM SINGH NAGAR	75024617	V	N	29	N	01-SEP-21	10-SEP-21	223001101	05 00 25	6,55
824	UDHAM SINGH NAGAR	75004633	V	N	31	N	01-SEP-21	13-SEP-21	223002001	03 00 08	1,55,00
825	UDHAM SINGH NAGAR	75024634	V	N	32	N	01-SEP-21	13-SEP-21	223003003	03 00 22	28,00
826	UDHAM SINGH NAGAR	75024634	V	N	33	N	01-SEP-21	13-SEP-21	223003003	03 00 22	1,50
827	UDHAM SINGH NAGAR	75034634	V	N	35	N	01-SEP-21	13-SEP-21	223003003	03 00 02	1,39,50
828	UDHAM SINGH NAGAR	75034634	V	N	37	N	01-SEP-21	13-SEP-21	223003003	03 00 21	1,02,36
829	UDHAM SINGH NAGAR	75034634	V	N	41	N	01-SEP-21	13-SEP-21	223003003	03 00 22	6,60
830	UDHAM SINGH NAGAR	75034634	V	N	34	N	01-SEP-21	13-SEP-21	223003003	03 00 27	39,00
831	UDHAM SINGH NAGAR	75034634	V	N	36	N	01-SEP-21	13-SEP-21	223003003	03 00 44	1,52,92
832	UDHAM SINGH NAGAR	75034634	V	N	38	N	01-SEP-21	13-SEP-21	223003003	03 00 44	26,90
833	UDHAM SINGH NAGAR	75034634	V	N	39	N	01-SEP-21	13-SEP-21	223003003	03 00 44	15,55

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834	UDHAM SINGH NAGAR	75034634	V	N	40	N	01-SEP-21	13-SEP-21	223003003 03 00 44	38,00
835	UDHAM SINGH NAGAR	75064634	V	N	42	N	01-SEP-21	13-SEP-21	223003003 03 00 08	12,70,62
836	UDHAM SINGH NAGAR	75064634	V	N	43	N	01-SEP-21	13-SEP-21	223003003 03 00 27	69,35
837	UDHAM SINGH NAGAR	75004633	V	N	44	N	01-SEP-21	15-SEP-21	223002001 03 00 08	3,01,18
838	UDHAM SINGH NAGAR	75024617	V	N	48	N	01-SEP-21	18-SEP-21	223001101 05 00 21	25,00
839	UDHAM SINGH NAGAR	75024617	V	N	46	N	01-SEP-21	18-SEP-21	223001101 05 00 25	38,04
840	UDHAM SINGH NAGAR	75024617	V	N	47	N	01-SEP-21	18-SEP-21	223001101 05 00 27	15,00
841	UDHAM SINGH NAGAR	75024633	V	N	49	N	01-SEP-21	18-SEP-21	223002001 03 00 02	20,00
842	UDHAM SINGH NAGAR	75044635	V	N	10	N	01-SEP-21	18-SEP-21	223003003 03 00 01	59,36,00
843	UDHAM SINGH NAGAR	75044635	V	N	10	N	01-SEP-21	18-SEP-21	223003003 03 00 03	10,09,12
844	UDHAM SINGH NAGAR	75044635	V	N	10	N	01-SEP-21	18-SEP-21	223003003 03 00 06	3,95,50
845	UDHAM SINGH NAGAR	75044635	V	N	45	N	01-SEP-21	18-SEP-21	223003003 03 00 08	5,31,32
846	UDHAM SINGH NAGAR	75024634	V	N	57	N	01-SEP-21	20-SEP-21	223003003 03 00 22	1,34,00
847	UDHAM SINGH NAGAR	75024634	V	N	58	N	01-SEP-21	20-SEP-21	223003003 03 00 22	2,39,90
848	UDHAM SINGH NAGAR	75024634	V	N	59	N	01-SEP-21	20-SEP-21	223003003 03 00 22	3,90
849	UDHAM SINGH NAGAR	75024634	V	N	60	N	01-SEP-21	20-SEP-21	223003003 03 00 22	85,44
850	UDHAM SINGH NAGAR	75024634	V	N	52	N	01-SEP-21	20-SEP-21	223003003 03 00 44	1,03,00
851	UDHAM SINGH NAGAR	75024634	V	N	53	N	01-SEP-21	20-SEP-21	223003003 03 00 44	1,37,50
852	UDHAM SINGH NAGAR	75024634	V	N	54	N	01-SEP-21	20-SEP-21	223003003 03 00 44	1,85,00
853	UDHAM SINGH NAGAR	75024634	V	N	55	N	01-SEP-21	20-SEP-21	223003003 03 00 44	1,37,50
854	UDHAM SINGH NAGAR	75024634	V	N	56	N	01-SEP-21	20-SEP-21	223003003 03 00 44	97,94
855	UDHAM SINGH NAGAR	75024634	V	N	61	N	01-SEP-21	20-SEP-21	223003003 03 00 44	1,60,00

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856	UDHAM SINGH NAGAR	75044634	V	N	51	N	01-SEP-21	20-SEP-21	223003003	03 00 22	25,00
857	UDHAM SINGH NAGAR	75044635	V	N	50	N	01-SEP-21	20-SEP-21	223003003	03 00 08	5,31,32
858	UDHAM SINGH NAGAR	75004634	V	N	11	N	01-SEP-21	21-SEP-21	223003003	03 00 01	31,66,00
859	UDHAM SINGH NAGAR	75004634	V	N	11	N	01-SEP-21	21-SEP-21	223003003	03 00 03	5,38,22
860	UDHAM SINGH NAGAR	75004634	V	N	11	N	01-SEP-21	21-SEP-21	223003003	03 00 06	2,43,30
861	UDHAM SINGH NAGAR	75064634	V	N	62	N	01-SEP-21	22-SEP-21	223003003	03 00 08	12,31,77
862	UDHAM SINGH NAGAR	75024633	V	N	64	N	01-SEP-21	23-SEP-21	223002001	03 00 04	24,00
863	UDHAM SINGH NAGAR	75024633	V	N	65	N	01-SEP-21	23-SEP-21	223002001	03 00 04	24,00
864	UDHAM SINGH NAGAR	75024633	V	N	66	N	01-SEP-21	23-SEP-21	223002001	03 00 04	19,90
865	UDHAM SINGH NAGAR	75024633	V	N	63	N	01-SEP-21	23-SEP-21	223002001	03 00 08	9,83,10
866	UDHAM SINGH NAGAR	75074633	V	N	69	N	01-SEP-21	23-SEP-21	223002101	03 00 22	48,70
867	UDHAM SINGH NAGAR	75024617	V	N	67	N	01-SEP-21	24-SEP-21	223001101	05 00 20	8,40
868	UDHAM SINGH NAGAR	75024617	V	N	68	N	01-SEP-21	24-SEP-21	223001101	05 00 26	10,00
869	UDHAM SINGH NAGAR	75034634	V	N	73	N	01-SEP-21	27-SEP-21	223003003	03 00 20	78,02
870	UDHAM SINGH NAGAR	75034634	V	N	71	N	01-SEP-21	27-SEP-21	223003003	03 00 21	1,17,80
871	UDHAM SINGH NAGAR	75034634	V	N	74	N	01-SEP-21	27-SEP-21	223003003	03 00 22	3,00
872	UDHAM SINGH NAGAR	75034634	V	N	75	N	01-SEP-21	27-SEP-21	223003003	03 00 22	19,20
873	UDHAM SINGH NAGAR	75034634	V	N	76	N	01-SEP-21	27-SEP-21	223003003	03 00 22	18,00
874	UDHAM SINGH NAGAR	75044635	V	N	18	N	01-SEP-21	30-SEP-21	223003003	03 00 01	18,20,63
875	UDHAM SINGH NAGAR	75044635	V	N	77	N	01-SEP-21	30-SEP-21	223003003	03 00 25	3,38,20
876	UTTARKASHI	41034634	V	N	2	N	01-SEP-21	02-SEP-21	223003003	03 00 01	86,78,60
877	UTTARKASHI	41034634	V	N	3	N	01-SEP-21	02-SEP-21	223003003	03 00 01	38,11,00
878	UTTARKASHI	41034634	V	N	4	N	01-SEP-21	02-SEP-21	223003003	03 00 01	19,83,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
879	UTTARKASHI	41034634	V	N	5	N	01-SEP-21	02-SEP-21	223003003 03 00 01	5,92,00
880	UTTARKASHI	41034634	V	N	2	N	01-SEP-21	02-SEP-21	223003003 03 00 03	14,71,52
881	UTTARKASHI	41034634	V	N	3	N	01-SEP-21	02-SEP-21	223003003 03 00 03	6,47,87
882	UTTARKASHI	41034634	V	N	4	N	01-SEP-21	02-SEP-21	223003003 03 00 03	3,37,11
883	UTTARKASHI	41034634	V	N	5	N	01-SEP-21	02-SEP-21	223003003 03 00 03	1,00,64
884	UTTARKASHI	41034634	V	N	2	N	01-SEP-21	02-SEP-21	223003003 03 00 06	2,67,10
885	UTTARKASHI	41034634	V	N	3	N	01-SEP-21	02-SEP-21	223003003 03 00 06	2,31,90
886	UTTARKASHI	41034634	V	N	4	N	01-SEP-21	02-SEP-21	223003003 03 00 06	1,41,10
887	UTTARKASHI	41034634	V	N	5	N	01-SEP-21	02-SEP-21	223003003 03 00 06	42,90
888	UTTARKASHI	41044634	V	N	1	N	01-SEP-21	02-SEP-21	223003003 03 00 01	16,35,00
889	UTTARKASHI	41044634	V	N	1	N	01-SEP-21	02-SEP-21	223003003 03 00 03	2,83,05
890	UTTARKASHI	41044634	V	N	1	N	01-SEP-21	02-SEP-21	223003003 03 00 06	1,01,10
891	UTTARKASHI	41034634	V	N	1	N	01-SEP-21	03-SEP-21	223003003 03 00 08	12,72,59
892	UTTARKASHI	41034634	V	N	2	N	01-SEP-21	03-SEP-21	223003003 03 00 08	1,46,59
893	UTTARKASHI	41004634	V	N	6	N	01-SEP-21	04-SEP-21	223003003 03 00 01	31,52,20
894	UTTARKASHI	41004634	V	N	6	N	01-SEP-21	04-SEP-21	223003003 03 00 03	5,35,16
895	UTTARKASHI	41004634	V	N	6	N	01-SEP-21	04-SEP-21	223003003 03 00 06	2,69,40
896	UTTARKASHI	41004634	V	N	9	N	01-SEP-21	06-SEP-21	223003003 03 00 02	20,00
897	UTTARKASHI	41004634	V	N	7	N	01-SEP-21	06-SEP-21	223003003 03 00 20	55,92
898	UTTARKASHI	41004634	V	N	8	N	01-SEP-21	06-SEP-21	223003003 03 00 22	62,58
899	UTTARKASHI	41004634	V	N	6	N	01-SEP-21	06-SEP-21	223003003 03 00 44	1,40,00
900	UTTARKASHI	41034634	V	N	5	N	01-SEP-21	08-SEP-21	223003003 03 00 22	29,54
901	UTTARKASHI	41034634	V	N	3	N	01-SEP-21	08-SEP-21	223003003 03 00 23	12,43,20
902	UTTARKASHI	41034634	V	N	4	N	01-SEP-21	08-SEP-21	223003003 03 00 25	49,69
903	UTTARKASHI	41004633	V	N	12	N	01-SEP-21	14-SEP-21	223002001 03 00 08	6,63,19
904	UTTARKASHI	41004633	V	N	10	N	01-SEP-21	14-SEP-21	223002101 03 00 08	1,55,00
905	UTTARKASHI	41004633	V	N	11	N	01-SEP-21	14-SEP-21	223002101 03 00 08	7,40,17
906	UTTARKASHI	41034634	V	N	14	N	01-SEP-21	15-SEP-21	223003003 03 00 02	47,40
907	UTTARKASHI	41034634	V	N	16	N	01-SEP-21	15-SEP-21	223003003 03 00 08	13,26,17
908	UTTARKASHI	41034634	V	N	17	N	01-SEP-21	15-SEP-21	223003003 03 00 08	13,45,83
909	UTTARKASHI	41034634	V	N	18	N	01-SEP-21	15-SEP-21	223003003 03 00 08	12,87,44
910	UTTARKASHI	41034634	V	N	19	N	01-SEP-21	15-SEP-21	223003003 03 00 08	13,26,61

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911	UTTARKASHI	41034634	V	N	20	N	01-SEP-21	15-SEP-21	223003003 03 00 08	7,40,20
912	UTTARKASHI	41034634	V	N	21	N	01-SEP-21	15-SEP-21	223003003 03 00 08	16,65,64
913	UTTARKASHI	41034634	V	N	13	N	01-SEP-21	15-SEP-21	223003003 03 00 20	30,50
914	UTTARKASHI	41034634	V	N	15	N	01-SEP-21	15-SEP-21	223003003 03 00 44	36,32
915	UTTARKASHI	41004634	V	N	22	N	01-SEP-21	16-SEP-21	223003003 03 00 08	14,03,69
916	UTTARKASHI	41004634	V	N	27	N	01-SEP-21	16-SEP-21	223003003 03 00 20	44,08
917	UTTARKASHI	41004634	V	N	24	N	01-SEP-21	16-SEP-21	223003003 03 00 25	13,50
918	UTTARKASHI	41004634	V	N	25	N	01-SEP-21	16-SEP-21	223003003 03 00 25	1,41,28
919	UTTARKASHI	41004634	V	N	26	N	01-SEP-21	16-SEP-21	223003003 03 00 25	16,59
920	UTTARKASHI	41004634	V	N	23	N	01-SEP-21	16-SEP-21	223003003 03 00 27	32,00
921	UTTARKASHI	41004634	V	N	28	N	01-SEP-21	27-SEP-21	223003003 03 00 04	35,50
922	UTTARKASHI	41004634	V	N	29	N	01-SEP-21	27-SEP-21	223003003 03 00 04	1,12,00
923	UTTARKASHI	41004634	V	N	32	N	01-SEP-21	27-SEP-21	223003003 03 00 04	49,50
924	UTTARKASHI	41004634	V	N	30	N	01-SEP-21	27-SEP-21	223003003 03 00 08	14,03,36
925	UTTARKASHI	41004634	V	N	31	N	01-SEP-21	27-SEP-21	223003003 03 00 25	13,50

6,75,76,86,73

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	01004634	V	N	1	N	01-SEP-21	09-SEP-21	405960051 97 01 53	3,80,00,00,00
										3,80,00,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002132	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 01	1,11,15,00
2	ALMORA	37002132	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 03	18,89,55
3	ALMORA	37002132	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 06	8,79,10
4	ALMORA	37092133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 01	66,50,00
5	ALMORA	37092133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 03	11,30,50
6	ALMORA	37092133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 06	5,01,30
7	ALMORA	37012133	V	N	11	N	01-SEP-21	04-SEP-21	240100001 04 00 29	1,62,05
8	ALMORA	37092133	V	N	10	N	01-SEP-21	04-SEP-21	240100001 04 00 08	1,30,50
9	ALMORA	37092133	V	N	9	N	01-SEP-21	04-SEP-21	240100001 04 00 29	2,08,00
10	ALMORA	37092133	V	N	3	N	01-SEP-21	06-SEP-21	240100001 04 00 01	6,90,00
11	ALMORA	37092133	V	N	4	N	01-SEP-21	06-SEP-21	240100001 04 00 01	6,70,00
12	ALMORA	37092133	V	N	3	N	01-SEP-21	06-SEP-21	240100001 04 00 03	1,17,30
13	ALMORA	37092133	V	N	4	N	01-SEP-21	06-SEP-21	240100001 04 00 03	1,13,90
14	ALMORA	37092133	V	N	3	N	01-SEP-21	06-SEP-21	240100001 04 00 06	50,40
15	ALMORA	37092133	V	N	4	N	01-SEP-21	06-SEP-21	240100001 04 00 06	50,40
16	ALMORA	37002132	V	N	65	N	01-SEP-21	09-SEP-21	240100001 04 00 08	75,00
17	ALMORA	37002132	V	N	69	N	01-SEP-21	09-SEP-21	240100001 04 00 20	8,25
18	ALMORA	37002132	V	N	70	N	01-SEP-21	09-SEP-21	240100001 04 00 20	10,00
19	ALMORA	37002132	V	N	67	N	01-SEP-21	09-SEP-21	240100001 04 00 22	34,85
20	ALMORA	37002132	V	N	71	N	01-SEP-21	09-SEP-21	240100001 04 00 22	24,00
21	ALMORA	37002132	V	N	72	N	01-SEP-21	09-SEP-21	240100001 04 00 22	4,00
22	ALMORA	37002132	V	N	73	N	01-SEP-21	09-SEP-21	240100001 04 00 22	59,00
23	ALMORA	37002132	V	N	66	N	01-SEP-21	09-SEP-21	240100109 04 00 20	74,79
24	ALMORA	37002132	V	N	68	N	01-SEP-21	09-SEP-21	240100109 04 00 26	51,00
25	ALMORA	37004797	V	N	49	N	01-SEP-21	09-SEP-21	240100001 97 01 02	2,08,59
26	ALMORA	37004797	V	N	50	N	01-SEP-21	09-SEP-21	240100001 97 01 02	1,25,99
27	ALMORA	37004797	V	N	63	N	01-SEP-21	09-SEP-21	240100001 97 01 02	90,00
28	ALMORA	37004797	V	N	41	N	01-SEP-21	09-SEP-21	240100001 97 01 04	22,80
29	ALMORA	37004797	V	N	42	N	01-SEP-21	09-SEP-21	240100001 97 01 04	17,30
30	ALMORA	37004797	V	N	43	N	01-SEP-21	09-SEP-21	240100001 97 01 04	22,60
31	ALMORA	37004797	V	N	44	N	01-SEP-21	09-SEP-21	240100001 97 01 04	25,00
32	ALMORA	37004797	V	N	45	N	01-SEP-21	09-SEP-21	240100001 97 01 04	26,00

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33	ALMORA	37004797	V	N	46	N	01-SEP-21	09-SEP-21	240100001 97 01 04	17,80
34	ALMORA	37004797	V	N	47	N	01-SEP-21	09-SEP-21	240100001 97 01 20	42,00
35	ALMORA	37004797	V	N	48	N	01-SEP-21	09-SEP-21	240100001 97 01 20	1,65,20
36	ALMORA	37004797	V	N	51	N	01-SEP-21	09-SEP-21	240100001 97 01 20	23,60
37	ALMORA	37004797	V	N	52	N	01-SEP-21	09-SEP-21	240100001 97 01 20	78,40
38	ALMORA	37004797	V	N	53	N	01-SEP-21	09-SEP-21	240100001 97 01 20	20,77
39	ALMORA	37004797	V	N	54	N	01-SEP-21	09-SEP-21	240100001 97 01 20	26,90
40	ALMORA	37004797	V	N	60	N	01-SEP-21	09-SEP-21	240100001 97 01 20	2,46,40
41	ALMORA	37004797	V	N	55	N	01-SEP-21	09-SEP-21	240100001 97 01 22	46,02
42	ALMORA	37004797	V	N	64	N	01-SEP-21	09-SEP-21	240100001 97 01 22	30,00
43	ALMORA	37004797	V	N	57	N	01-SEP-21	09-SEP-21	240100001 97 01 24	50,00
44	ALMORA	37004797	V	N	59	N	01-SEP-21	09-SEP-21	240100001 97 01 24	50,00
45	ALMORA	37004797	V	N	62	N	01-SEP-21	09-SEP-21	240100001 97 01 27	45,00
46	ALMORA	37092133	V	N	23	N	01-SEP-21	09-SEP-21	240100001 04 00 25	8,60
47	ALMORA	37004797	V	N	76	N	01-SEP-21	10-SEP-21	240100001 97 01 42	6,29,97
48	ALMORA	37004797	V	N	77	N	01-SEP-21	10-SEP-21	240100001 97 01 42	2,64,80
49	ALMORA	37004797	V	N	78	N	01-SEP-21	10-SEP-21	240100001 97 01 42	8,71,49
50	ALMORA	37004797	V	N	79	N	01-SEP-21	10-SEP-21	240100001 97 01 42	4,84,38
51	ALMORA	37004797	V	N	80	N	01-SEP-21	10-SEP-21	240100001 97 01 42	55,70,35
52	ALMORA	37004797	V	N	81	N	01-SEP-21	10-SEP-21	240100001 97 01 42	6,53,60
53	ALMORA	37012133	V	N	95	N	01-SEP-21	10-SEP-21	240100001 04 00 08	10,35,39
54	ALMORA	37012133	V	N	94	N	01-SEP-21	10-SEP-21	240100001 05 00 02	45,00,00
55	ALMORA	37004797	V	N	82	N	01-SEP-21	13-SEP-21	240100001 97 01 42	17,94,78
56	ALMORA	37004797	V	N	83	N	01-SEP-21	13-SEP-21	240100001 97 01 42	2,42,19
57	ALMORA	37004797	V	N	84	N	01-SEP-21	13-SEP-21	240100001 97 01 42	2,44,12
58	ALMORA	37004797	V	N	85	N	01-SEP-21	13-SEP-21	240100001 97 01 42	3,60,00
59	ALMORA	37002132	V	N	107	N	01-SEP-21	15-SEP-21	240100001 07 00 04	56,00
60	ALMORA	37002132	V	N	108	N	01-SEP-21	15-SEP-21	240100001 07 00 04	22,00
61	ALMORA	37002132	V	N	109	N	01-SEP-21	15-SEP-21	240100001 07 00 04	43,30
62	ALMORA	37002132	V	N	111	N	01-SEP-21	15-SEP-21	240100001 07 00 44	2,32,58
63	ALMORA	37002132	V	N	112	N	01-SEP-21	15-SEP-21	240100001 07 00 44	93,36
64	ALMORA	37002132	V	N	110	N	01-SEP-21	15-SEP-21	240100109 04 00 25	10,61

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65	ALMORA	37002133	V	N	103	N	01-SEP-21	15-SEP-21	240100001 04 00 04	19,88
66	ALMORA	37002133	V	N	104	N	01-SEP-21	15-SEP-21	240100001 04 00 08	6,44,28
67	ALMORA	37002133	V	N	105	N	01-SEP-21	15-SEP-21	240100001 04 00 25	6,08
68	ALMORA	37002133	V	N	106	N	01-SEP-21	15-SEP-21	240100001 04 00 25	13,50
69	ALMORA	37002135	V	N	113	N	01-SEP-21	15-SEP-21	240100001 04 00 20	63,15
70	ALMORA	37002135	V	N	115	N	01-SEP-21	15-SEP-21	240100001 04 00 25	2,25
71	ALMORA	37002135	V	N	116	N	01-SEP-21	15-SEP-21	240100001 04 00 25	14,03
72	ALMORA	37002135	V	N	114	N	01-SEP-21	15-SEP-21	240100001 04 00 29	2,08,00
73	ALMORA	37004797	V	N	118	N	01-SEP-21	15-SEP-21	240100001 97 01 23	3,75,00
74	ALMORA	37004797	V	N	120	N	01-SEP-21	15-SEP-21	240100001 97 01 23	3,75,00
75	ALMORA	37004797	V	N	117	N	01-SEP-21	15-SEP-21	240100001 97 01 25	4,74
76	ALMORA	37004797	V	N	119	N	01-SEP-21	15-SEP-21	240100001 97 01 29	22,41
77	ALMORA	37004797	V	N	121	N	01-SEP-21	15-SEP-21	240100001 97 01 29	2,08,29
78	ALMORA	37004797	V	N	122	N	01-SEP-21	15-SEP-21	240100001 97 01 29	1,22,04
79	ALMORA	37004797	V	N	123	N	01-SEP-21	15-SEP-21	240100001 97 01 42	9,00,00
80	ALMORA	37004797	V	N	126	N	01-SEP-21	15-SEP-21	240100001 97 01 42	7,87,50
81	ALMORA	37004797	V	N	127	N	01-SEP-21	15-SEP-21	240100001 97 01 42	96,00
82	ALMORA	37004797	V	N	128	N	01-SEP-21	15-SEP-21	240100001 97 01 42	12,00
83	ALMORA	37004797	V	N	129	N	01-SEP-21	15-SEP-21	240100001 97 01 42	2,50,09
84	ALMORA	37004797	V	N	130	N	01-SEP-21	15-SEP-21	240100001 97 01 42	2,49,99
85	ALMORA	37004797	V	N	131	N	01-SEP-21	15-SEP-21	240100001 97 01 42	4,42,32
86	ALMORA	37004797	V	N	124	N	01-SEP-21	15-SEP-21	240100001 97 01 56	1,50,18,44
87	ALMORA	37004797	V	N	125	N	01-SEP-21	15-SEP-21	240100001 97 01 56	33,92,17
88	ALMORA	37004797	V	N	132	N	01-SEP-21	15-SEP-21	240100001 97 01 56	4,68,18,40
89	ALMORA	37004797	V	N	133	N	01-SEP-21	15-SEP-21	240100001 97 01 56	8,27,62,22
90	ALMORA	37012133	V	N	134	N	01-SEP-21	15-SEP-21	240100001 04 00 25	16,55
91	ALMORA	37012133	V	N	135	N	01-SEP-21	15-SEP-21	240100001 04 00 25	36,15
92	ALMORA	37002135	V	N	136	N	01-SEP-21	16-SEP-21	240100001 04 00 08	2,92,98
93	ALMORA	37012133	V	N	137	N	01-SEP-21	16-SEP-21	240100001 05 00 23	3,25,00
94	ALMORA	37012133	V	N	138	N	01-SEP-21	16-SEP-21	240100001 05 00 23	3,25,00
95	ALMORA	37002132	V	N	141	N	01-SEP-21	17-SEP-21	240100001 07 00 04	37,40
96	ALMORA	37002132	V	N	142	N	01-SEP-21	17-SEP-21	240100001 07 00 04	18,70

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97	ALMORA	37002132	V	N	143	N	01-SEP-21	17-SEP-21	240100001	07 00 04	16,80
98	ALMORA	37002132	V	N	144	N	01-SEP-21	17-SEP-21	240100001	07 00 04	18,70
99	ALMORA	37002132	V	N	145	N	01-SEP-21	17-SEP-21	240100001	07 00 20	29,50
100	ALMORA	37002132	V	N	146	N	01-SEP-21	17-SEP-21	240100001	07 00 20	14,50
101	ALMORA	37002132	V	N	140	N	01-SEP-21	17-SEP-21	240100001	07 00 42	1,00,00
102	ALMORA	37002132	V	N	147	N	01-SEP-21	17-SEP-21	240100001	07 00 44	2,48,20
103	ALMORA	37002132	V	N	148	N	01-SEP-21	17-SEP-21	240100001	07 00 44	2,41,97
104	ALMORA	37002132	V	N	149	N	01-SEP-21	17-SEP-21	240100001	07 00 44	1,77,00
105	ALMORA	37002132	V	N	150	N	01-SEP-21	17-SEP-21	240100001	07 00 44	2,42,14
106	ALMORA	37002132	V	N	151	N	01-SEP-21	17-SEP-21	240100109	04 00 20	79,70
107	ALMORA	37002132	V	N	152	N	01-SEP-21	17-SEP-21	240100109	04 00 21	2,99,13
108	ALMORA	37002132	V	N	153	N	01-SEP-21	17-SEP-21	240100109	04 00 25	68,05
109	ALMORA	37004797	V	N	161	N	01-SEP-21	17-SEP-21	240100001	97 01 42	12,59,75
110	ALMORA	37004797	V	N	162	N	01-SEP-21	17-SEP-21	240100001	97 01 42	26,19,00
111	ALMORA	37004797	V	N	163	N	01-SEP-21	17-SEP-21	240100001	97 01 42	48,83,00
112	ALMORA	37004797	V	N	164	N	01-SEP-21	17-SEP-21	240100001	97 01 42	28,00,00
113	ALMORA	37004797	V	N	165	N	01-SEP-21	17-SEP-21	240100001	97 01 42	2,35,24
114	ALMORA	37004797	V	N	166	N	01-SEP-21	17-SEP-21	240100001	97 01 42	3,50,00
115	ALMORA	37004797	V	N	167	N	01-SEP-21	17-SEP-21	240100001	97 01 42	13,31,04
116	ALMORA	37004797	V	N	168	N	01-SEP-21	17-SEP-21	240100001	97 01 42	9,00,00
117	ALMORA	37004797	V	N	169	N	01-SEP-21	17-SEP-21	240100001	97 01 42	9,00,00
118	ALMORA	37004797	V	N	170	N	01-SEP-21	17-SEP-21	240100001	97 01 42	6,70,76
119	ALMORA	37004797	V	N	171	N	01-SEP-21	17-SEP-21	240100001	97 01 42	18,22,50
120	ALMORA	37004797	V	N	172	N	01-SEP-21	17-SEP-21	240100001	97 01 42	37,53,00
121	ALMORA	37004797	V	N	173	N	01-SEP-21	17-SEP-21	240100001	97 01 42	37,53,00
122	ALMORA	37004797	V	N	174	N	01-SEP-21	17-SEP-21	240100001	97 01 42	62,55,00
123	ALMORA	37004797	V	N	176	N	01-SEP-21	17-SEP-21	240100001	97 01 42	16,06,35
124	ALMORA	37004797	V	N	177	N	01-SEP-21	17-SEP-21	240100001	97 01 42	14,84,68
125	ALMORA	37004797	V	N	178	N	01-SEP-21	17-SEP-21	240100001	97 01 42	15,56,00
126	ALMORA	37004797	V	N	179	N	01-SEP-21	17-SEP-21	240100001	97 01 42	10,69,92
127	ALMORA	37004797	V	N	180	N	01-SEP-21	17-SEP-21	240100001	97 01 42	6,00,00
128	ALMORA	37004797	V	N	181	N	01-SEP-21	17-SEP-21	240100001	97 01 42	20,00,00

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129	ALMORA	37004797	V	N	182	N	01-SEP-21	17-SEP-21	240100001 97 01 42	11,25,00
130	ALMORA	37004797	V	N	183	N	01-SEP-21	17-SEP-21	240100001 97 01 42	14,15,85
131	ALMORA	37004797	V	N	191	N	01-SEP-21	17-SEP-21	240100001 97 01 42	22,00,00
132	ALMORA	37004797	V	N	192	N	01-SEP-21	17-SEP-21	240100001 97 01 42	53,94,60
133	ALMORA	37004797	V	N	193	N	01-SEP-21	17-SEP-21	240100001 97 01 42	35,05,00
134	ALMORA	37004797	V	N	194	N	01-SEP-21	17-SEP-21	240100001 97 01 42	71,92,80
135	ALMORA	37004797	V	N	195	N	01-SEP-21	17-SEP-21	240100001 97 01 42	31,74,36
136	ALMORA	37004797	V	N	175	N	01-SEP-21	17-SEP-21	240100001 97 01 56	30,00,00
137	ALMORA	37004797	V	N	184	N	01-SEP-21	17-SEP-21	240100001 97 01 56	51,50,00
138	ALMORA	37004797	V	N	185	N	01-SEP-21	17-SEP-21	240100001 97 01 56	39,00,00
139	ALMORA	37004797	V	N	186	N	01-SEP-21	17-SEP-21	240100001 97 01 56	54,00,00
140	ALMORA	37004797	V	N	187	N	01-SEP-21	17-SEP-21	240100001 97 01 56	36,71,01
141	ALMORA	37004797	V	N	188	N	01-SEP-21	17-SEP-21	240100001 97 01 56	90,00,00
142	ALMORA	37004797	V	N	189	N	01-SEP-21	17-SEP-21	240100001 97 01 56	3,33,73,87
143	ALMORA	37004797	V	N	190	N	01-SEP-21	17-SEP-21	240100001 97 01 56	3,52,15,35
144	ALMORA	37012133	V	N	201	N	01-SEP-21	20-SEP-21	240100001 05 00 02	41,40,00
145	ALMORA	37002133	V	N	200	N	01-SEP-21	21-SEP-21	240100001 04 00 10	5,20,00
146	ALMORA	37092133	V	N	199	N	01-SEP-21	21-SEP-21	240100001 04 00 25	14,36
147	ALMORA	37002133	V	N	215	N	01-SEP-21	23-SEP-21	240100001 04 00 04	31,43
148	ALMORA	37002133	V	N	217	N	01-SEP-21	23-SEP-21	240100001 04 00 20	2,00,00
149	ALMORA	37002133	V	N	216	N	01-SEP-21	23-SEP-21	240100001 04 00 22	24,00
150	ALMORA	37002135	V	N	211	N	01-SEP-21	23-SEP-21	240100001 08 00 50	9,56,64
151	ALMORA	37002135	V	N	212	N	01-SEP-21	23-SEP-21	240100001 08 00 50	37,35,28
152	ALMORA	37002135	V	N	213	N	01-SEP-21	23-SEP-21	240100001 08 00 50	9,45,00
153	ALMORA	37092133	V	N	210	N	01-SEP-21	23-SEP-21	240100001 04 00 08	3,26,78
154	ALMORA	37092133	V	N	208	N	01-SEP-21	23-SEP-21	240100001 08 00 50	4,19,64
155	ALMORA	37092133	V	N	209	N	01-SEP-21	23-SEP-21	240100001 08 00 50	2,55,00
156	ALMORA	37002132	V	N	11	N	01-SEP-21	28-SEP-21	240100001 04 00 01	3,75,00
157	ALMORA	37002132	V	N	11	N	01-SEP-21	28-SEP-21	240100001 04 00 03	63,75
158	ALMORA	37002132	V	N	11	N	01-SEP-21	28-SEP-21	240100001 04 00 06	24,55
159	ALMORA	37002132	V	N	231	N	01-SEP-21	28-SEP-21	240100001 04 00 22	6,79
160	ALMORA	37002132	V	N	232	N	01-SEP-21	28-SEP-21	240100001 04 00 29	9,96

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161	BAGESHWAR	89004797	V	N	1	N	01-SEP-21	03-SEP-21	240100001 97 01 02	4,06,40
162	BAGESHWAR	89004797	V	N	2	N	01-SEP-21	03-SEP-21	240100001 97 01 08	3,72,48
163	BAGESHWAR	89004217	V	N	4	N	01-SEP-21	04-SEP-21	240100001 04 00 20	99,23
164	BAGESHWAR	89004217	V	N	3	N	01-SEP-21	04-SEP-21	240100001 04 00 22	40,00
165	BAGESHWAR	89004217	V	N	5	N	01-SEP-21	04-SEP-21	240100001 04 00 26	40,00
166	BAGESHWAR	89002133	V	N	15	N	01-SEP-21	10-SEP-21	240100001 05 00 02	54,00,00
167	BAGESHWAR	89002132	V	N	27	N	01-SEP-21	15-SEP-21	240100001 04 00 08	1,86,00
168	BAGESHWAR	89002132	V	N	28	N	01-SEP-21	15-SEP-21	240100001 04 00 08	7,65,72
169	BAGESHWAR	89004797	V	N	29	N	01-SEP-21	15-SEP-21	240100001 97 01 42	5,55,02
170	BAGESHWAR	89004797	V	N	30	N	01-SEP-21	15-SEP-21	240100001 97 01 42	2,49,99
171	BAGESHWAR	89004797	V	N	31	N	01-SEP-21	15-SEP-21	240100001 97 01 42	63,02,32
172	BAGESHWAR	89004797	V	N	32	N	01-SEP-21	15-SEP-21	240100001 97 01 42	19,60,00
173	BAGESHWAR	89004797	V	N	33	N	01-SEP-21	15-SEP-21	240100001 97 01 42	52,50
174	BAGESHWAR	89004797	V	N	34	N	01-SEP-21	15-SEP-21	240100001 97 01 42	9,75,90
175	BAGESHWAR	89004797	V	N	35	N	01-SEP-21	15-SEP-21	240100001 97 01 42	17,57,98
176	BAGESHWAR	89004797	V	N	36	N	01-SEP-21	15-SEP-21	240100001 97 01 42	8,02,72
177	BAGESHWAR	89002133	V	N	41	N	01-SEP-21	18-SEP-21	240100001 04 00 08	14,03,83
178	BAGESHWAR	89004797	V	N	58	N	01-SEP-21	20-SEP-21	240100001 97 01 04	1,90,00
179	BAGESHWAR	89004797	V	N	59	N	01-SEP-21	20-SEP-21	240100001 97 01 04	1,02,50
180	BAGESHWAR	89004797	V	N	60	N	01-SEP-21	20-SEP-21	240100001 97 01 04	3,72,00
181	BAGESHWAR	89004797	V	N	61	N	01-SEP-21	20-SEP-21	240100001 97 01 04	5,03,00
182	BAGESHWAR	89004797	V	N	42	N	01-SEP-21	20-SEP-21	240100001 97 01 42	9,94,40
183	BAGESHWAR	89004797	V	N	43	N	01-SEP-21	20-SEP-21	240100001 97 01 42	6,00,00
184	BAGESHWAR	89004797	V	N	44	N	01-SEP-21	20-SEP-21	240100001 97 01 42	8,45,00
185	BAGESHWAR	89004797	V	N	45	N	01-SEP-21	20-SEP-21	240100001 97 01 42	3,35,20
186	BAGESHWAR	89004797	V	N	46	N	01-SEP-21	20-SEP-21	240100001 97 01 42	2,47,50
187	BAGESHWAR	89004797	V	N	47	N	01-SEP-21	20-SEP-21	240100001 97 01 42	6,95,00
188	BAGESHWAR	89004797	V	N	48	N	01-SEP-21	20-SEP-21	240100001 97 01 42	3,50,00
189	BAGESHWAR	89004797	V	N	49	N	01-SEP-21	20-SEP-21	240100001 97 01 42	10,50,00
190	BAGESHWAR	89004797	V	N	50	N	01-SEP-21	20-SEP-21	240100001 97 01 42	12,50,00
191	BAGESHWAR	89004797	V	N	51	N	01-SEP-21	20-SEP-21	240100001 97 01 42	20,25,00
192	BAGESHWAR	89004797	V	N	52	N	01-SEP-21	20-SEP-21	240100001 97 01 42	18,00,00

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193	BAGESHWAR	89004797	V	N	53	N	01-SEP-21	20-SEP-21	240100001 97 01 42	2,10,00
194	BAGESHWAR	89004797	V	N	54	N	01-SEP-21	20-SEP-21	240100001 97 01 42	3,54,00
195	BAGESHWAR	89004797	V	N	55	N	01-SEP-21	20-SEP-21	240100001 97 01 42	77,06
196	BAGESHWAR	89004797	V	N	56	N	01-SEP-21	20-SEP-21	240100001 97 01 42	45,50,00
197	BAGESHWAR	89004797	V	N	57	N	01-SEP-21	20-SEP-21	240100001 97 01 42	19,53,00
198	BAGESHWAR	89004797	V	N	62	N	01-SEP-21	21-SEP-21	240100001 97 01 42	75,00
199	BAGESHWAR	89004797	V	N	70	N	01-SEP-21	21-SEP-21	240100001 97 01 42	27,51,38
200	BAGESHWAR	89004797	V	N	71	N	01-SEP-21	21-SEP-21	240100001 97 01 42	5,03,70
201	BAGESHWAR	89004797	V	N	72	N	01-SEP-21	21-SEP-21	240100001 97 01 42	57,06,00
202	BAGESHWAR	89004797	V	N	73	N	01-SEP-21	21-SEP-21	240100001 97 01 42	25,28,87
203	BAGESHWAR	89004797	V	N	74	N	01-SEP-21	21-SEP-21	240100001 97 01 42	89,10,00
204	BAGESHWAR	89004797	V	N	63	N	01-SEP-21	21-SEP-21	240100001 97 01 56	3,31,17,77
205	BAGESHWAR	89004797	V	N	64	N	01-SEP-21	21-SEP-21	240100001 97 01 56	1,22,59,76
206	BAGESHWAR	89004797	V	N	65	N	01-SEP-21	21-SEP-21	240100001 97 01 56	1,61,00,00
207	BAGESHWAR	89004797	V	N	66	N	01-SEP-21	21-SEP-21	240100001 97 01 56	1,02,20,00
208	BAGESHWAR	89004797	V	N	67	N	01-SEP-21	21-SEP-21	240100001 97 01 56	1,02,03,05
209	BAGESHWAR	89004797	V	N	68	N	01-SEP-21	21-SEP-21	240100001 97 01 56	1,16,76,00
210	BAGESHWAR	89004797	V	N	69	N	01-SEP-21	21-SEP-21	240100001 97 01 56	8,05,20,09
211	BAGESHWAR	89004797	V	N	76	N	01-SEP-21	22-SEP-21	240100001 97 01 42	1,02,07,80
212	BAGESHWAR	89004797	V	N	77	N	01-SEP-21	22-SEP-21	240100001 97 01 42	49,87,50
213	BAGESHWAR	89004797	V	N	78	N	01-SEP-21	22-SEP-21	240100001 97 01 42	15,17,25
214	BAGESHWAR	89004797	V	N	79	N	01-SEP-21	22-SEP-21	240100001 97 01 42	4,48,50
215	BAGESHWAR	89004797	V	N	80	N	01-SEP-21	22-SEP-21	240100001 97 01 42	27,96,60
216	BAGESHWAR	89004797	V	N	81	N	01-SEP-21	22-SEP-21	240100001 97 01 42	15,12,16
217	BAGESHWAR	89004797	V	N	75	N	01-SEP-21	22-SEP-21	240100001 97 01 56	1,32,58,47
218	BAGESHWAR	89002133	V	N	86	N	01-SEP-21	23-SEP-21	240100001 08 00 50	21,24,00
219	BAGESHWAR	89002133	V	N	87	N	01-SEP-21	23-SEP-21	240100001 08 00 50	61,20
220	BAGESHWAR	89002133	V	N	88	N	01-SEP-21	23-SEP-21	240100001 08 00 50	5,28,36
221	BAGESHWAR	89002133	V	N	89	N	01-SEP-21	23-SEP-21	240100001 08 00 50	2,50,00
222	BAGESHWAR	89002133	V	N	90	N	01-SEP-21	23-SEP-21	240100001 08 00 50	2,73,68
223	BAGESHWAR	89002133	V	N	91	N	01-SEP-21	23-SEP-21	240100001 08 00 50	3,83,04
224	BAGESHWAR	89002133	V	N	92	N	01-SEP-21	23-SEP-21	240100001 08 00 50	5,88,40

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225	BAGESHWAR	89002133	V	N	93	N	01-SEP-21	23-SEP-21	240100001 08 00 50	3,33,60
226	BAGESHWAR	89002133	V	N	94	N	01-SEP-21	23-SEP-21	240100001 08 00 50	17,58,00
227	BAGESHWAR	89002133	V	N	96	N	01-SEP-21	23-SEP-21	240100001 08 00 50	3,60,00
228	BAGESHWAR	89002133	V	N	97	N	01-SEP-21	23-SEP-21	240100001 08 00 50	2,50,00
229	BAGESHWAR	89004797	V	N	100	N	01-SEP-21	29-SEP-21	240100001 97 01 24	1,00,07
230	BAGESHWAR	89004797	V	N	99	N	01-SEP-21	29-SEP-21	240100001 97 01 24	46,57
231	BAGESHWAR	89004797	V	N	98	N	01-SEP-21	29-SEP-21	240100001 97 01 25	35,13
232	BAGESHWAR	89004797	V	N	101	N	01-SEP-21	29-SEP-21	240100001 97 01 27	70,00
233	BAGESHWAR	89004797	V	N	102	N	01-SEP-21	29-SEP-21	240100001 97 01 29	70,00
234	BAGESHWAR	89004797	V	N	103	N	01-SEP-21	29-SEP-21	240100001 97 01 29	26,00
235	BAGESHWAR	89004797	V	N	104	N	01-SEP-21	29-SEP-21	240100001 97 01 29	22,80
236	BAGESHWAR	89004797	V	N	105	N	01-SEP-21	29-SEP-21	240100001 97 01 29	50,00
237	BAGESHWAR	89004797	V	N	106	N	01-SEP-21	29-SEP-21	240100001 97 01 29	8,14,50
238	BAGESHWAR	89004797	V	N	108	N	01-SEP-21	30-SEP-21	240100001 97 01 42	16,28
239	BAGESHWAR	89004797	V	N	109	N	01-SEP-21	30-SEP-21	240100001 97 01 42	2,97,36
240	BAGESHWAR	89004797	V	N	110	N	01-SEP-21	30-SEP-21	240100001 97 01 42	90,74
241	BAGESHWAR	89004797	V	N	107	N	01-SEP-21	30-SEP-21	240100001 97 01 56	1,42,07,06
242	CHAMOLI	40002132	V	N	2	N	01-SEP-21	03-SEP-21	240100001 04 00 08	3,00,43
243	CHAMOLI	40062133	V	N	7	N	01-SEP-21	04-SEP-21	240100001 04 00 08	3,36,10
244	CHAMOLI	40062133	V	N	8	N	01-SEP-21	04-SEP-21	240100001 04 00 08	45,00
245	CHAMOLI	40002133	V	N	19	N	01-SEP-21	07-SEP-21	240100001 04 00 08	1,37,55
246	CHAMOLI	40002133	V	N	20	N	01-SEP-21	07-SEP-21	240100001 04 00 08	1,70,58
247	CHAMOLI	40002133	V	N	21	N	01-SEP-21	07-SEP-21	240100001 04 00 08	1,70,58
248	CHAMOLI	40002133	V	N	22	N	01-SEP-21	07-SEP-21	240100001 04 00 08	1,55,00
249	CHAMOLI	40002133	V	N	23	N	01-SEP-21	07-SEP-21	240100001 05 00 02	2,40,00
250	CHAMOLI	40002133	V	N	24	N	01-SEP-21	07-SEP-21	240100001 05 00 02	2,40,00
251	CHAMOLI	40004217	V	N	17	N	01-SEP-21	07-SEP-21	240100001 04 00 22	19,80
252	CHAMOLI	40004217	V	N	31	N	01-SEP-21	07-SEP-21	240100001 04 00 22	30,00
253	CHAMOLI	40032133	V	N	25	N	01-SEP-21	07-SEP-21	240100001 04 00 08	1,20,00
254	CHAMOLI	40032133	V	N	26	N	01-SEP-21	07-SEP-21	240100001 04 00 08	3,52,63
255	CHAMOLI	40032133	V	N	27	N	01-SEP-21	07-SEP-21	240100001 04 00 22	50,60
256	CHAMOLI	40032133	V	N	28	N	01-SEP-21	07-SEP-21	240100001 04 00 24	28,46

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
257	CHAMOLI	40032133	V	N	30	N	01-SEP-21	07-SEP-21	240100001 04 00 25	1,64,96
258	CHAMOLI	40032133	V	N	29	N	01-SEP-21	07-SEP-21	240100001 04 00 27	20,00
259	CHAMOLI	40002132	V	N	32	N	01-SEP-21	08-SEP-21	240100001 04 00 08	7,71,96
260	CHAMOLI	40032133	V	N	50	N	01-SEP-21	15-SEP-21	240100001 05 00 25	18,46
261	CHAMOLI	40062133	V	N	3	N	01-SEP-21	15-SEP-21	240100001 04 00 01	2,87,00
262	CHAMOLI	40062133	V	N	3	N	01-SEP-21	15-SEP-21	240100001 04 00 03	48,79
263	CHAMOLI	40062133	V	N	3	N	01-SEP-21	15-SEP-21	240100001 04 00 06	22,90
264	CHAMOLI	40004217	V	N	62	N	01-SEP-21	17-SEP-21	240100001 04 00 04	50,00
265	CHAMOLI	40004217	V	N	60	N	01-SEP-21	17-SEP-21	240100001 04 00 20	99,63
266	CHAMOLI	40004217	V	N	61	N	01-SEP-21	17-SEP-21	240100001 04 00 26	24,00
267	CHAMOLI	40002133	V	N	79	N	01-SEP-21	23-SEP-21	240100001 04 00 08	1,98,83
268	CHAMOLI	40002133	V	N	80	N	01-SEP-21	23-SEP-21	240100001 04 00 25	14,68
269	CHAMOLI	40002133	V	N	81	N	01-SEP-21	27-SEP-21	240100001 05 00 02	2,40,00
270	CHAMOLI	40002133	V	N	82	N	01-SEP-21	27-SEP-21	240100001 05 00 23	90,00
271	CHAMOLI	40062133	V	N	85	N	01-SEP-21	27-SEP-21	240100001 04 00 04	1,05,75
272	CHAMOLI	40062133	V	N	86	N	01-SEP-21	27-SEP-21	240100001 04 00 04	86,30
273	CHAMPAWAT	88022133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 01	85,96,00
274	CHAMPAWAT	88022133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 03	14,61,32
275	CHAMPAWAT	88022133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 06	8,91,15
276	CHAMPAWAT	88004799	V	N	2	N	01-SEP-21	03-SEP-21	240100001 97 02 01	37,13,00
277	CHAMPAWAT	88004799	V	N	2	N	01-SEP-21	03-SEP-21	240100001 97 02 03	6,31,21
278	CHAMPAWAT	88004799	V	N	2	N	01-SEP-21	03-SEP-21	240100001 97 02 06	3,51,25
279	CHAMPAWAT	88002132	V	N	3	N	01-SEP-21	06-SEP-21	240100001 04 00 40	2,08,55
280	CHAMPAWAT	88002132	V	N	4	N	01-SEP-21	06-SEP-21	240100001 07 00 42	64,90
281	CHAMPAWAT	88002132	V	N	5	N	01-SEP-21	08-SEP-21	240100001 04 00 08	2,04,91
282	CHAMPAWAT	88002132	V	N	6	N	01-SEP-21	08-SEP-21	240100001 04 00 08	7,71,98
283	CHAMPAWAT	88022133	V	N	12	N	01-SEP-21	10-SEP-21	240100001 04 00 25	13,75
284	CHAMPAWAT	88002132	V	N	13	N	01-SEP-21	13-SEP-21	240100001 04 00 27	15,00
285	CHAMPAWAT	88022133	V	N	14	N	01-SEP-21	14-SEP-21	240100001 04 00 04	78,50
286	CHAMPAWAT	88022133	V	N	15	N	01-SEP-21	14-SEP-21	240100001 04 00 27	1,49,88
287	CHAMPAWAT	88002132	V	N	16	N	01-SEP-21	15-SEP-21	240100001 04 00 20	1,28,02
288	CHAMPAWAT	88002132	V	N	17	N	01-SEP-21	15-SEP-21	240100001 04 00 40	1,49,78

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289	CHAMPAWAT	88004799	V	N	4	N	01-SEP-21	17-SEP-21	240100001 97 02 01	4,88,00
290	CHAMPAWAT	88004799	V	N	4	N	01-SEP-21	17-SEP-21	240100001 97 02 03	76,24
291	CHAMPAWAT	88004799	V	N	4	N	01-SEP-21	17-SEP-21	240100001 97 02 06	1,18,00
292	CHAMPAWAT	88002132	V	N	22	N	01-SEP-21	23-SEP-21	240100001 04 00 24	29,86
293	CHAMPAWAT	88002132	V	N	23	N	01-SEP-21	23-SEP-21	240100001 04 00 24	25,00
294	DEHRADUN	01002132	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 08	4,05,78
295	DEHRADUN	01054797	V	N	3	N	01-SEP-21	01-SEP-21	240100001 97 01 01	82,28,70
296	DEHRADUN	01054797	V	N	3	N	01-SEP-21	01-SEP-21	240100001 97 01 03	13,96,65
297	DEHRADUN	01054797	V	N	3	N	01-SEP-21	01-SEP-21	240100001 97 01 06	5,61,50
298	DEHRADUN	01002453	V	N	1	N	01-SEP-21	02-SEP-21	240100108 03 00 01	83,86,00
299	DEHRADUN	01002453	V	N	1	N	01-SEP-21	02-SEP-21	240100108 03 00 03	14,25,62
300	DEHRADUN	01002453	V	N	1	N	01-SEP-21	02-SEP-21	240100108 03 00 06	8,42,90
301	DEHRADUN	01002132	V	N	16	N	01-SEP-21	03-SEP-21	240100103 03 00 02	16,38,23
302	DEHRADUN	01002132	V	N	17	N	01-SEP-21	03-SEP-21	240100103 03 00 02	8,91,99
303	DEHRADUN	01002133	V	N	21	N	01-SEP-21	06-SEP-21	240100001 04 00 26	39,70
304	DEHRADUN	01002133	V	N	20	N	01-SEP-21	06-SEP-21	240100001 04 00 29	2,00,00
305	DEHRADUN	01012133	V	N	2	N	01-SEP-21	07-SEP-21	240100001 04 00 01	65,40,11
306	DEHRADUN	01012133	V	N	2	N	01-SEP-21	07-SEP-21	240100001 04 00 03	11,45,80
307	DEHRADUN	01012133	V	N	2	N	01-SEP-21	07-SEP-21	240100001 04 00 06	5,22,70
308	DEHRADUN	01002133	V	N	19	N	01-SEP-21	08-SEP-21	240100001 04 00 02	1,14,07
309	DEHRADUN	01002133	V	N	18	N	01-SEP-21	08-SEP-21	240100001 04 00 27	1,50,00
310	DEHRADUN	01054797	V	N	11	N	01-SEP-21	08-SEP-21	240100001 97 01 04	77,00
311	DEHRADUN	01054797	V	N	12	N	01-SEP-21	08-SEP-21	240100001 97 01 04	79,00
312	DEHRADUN	01054797	V	N	13	N	01-SEP-21	08-SEP-21	240100001 97 01 04	78,00
313	DEHRADUN	01054797	V	N	14	N	01-SEP-21	08-SEP-21	240100001 97 01 04	1,02,00
314	DEHRADUN	01054797	V	N	15	N	01-SEP-21	08-SEP-21	240100001 97 01 04	1,08,00
315	DEHRADUN	01004797	V	N	310	N	01-SEP-21	13-SEP-21	240100001 97 01 42	72,00
316	DEHRADUN	01004797	V	N	311	N	01-SEP-21	13-SEP-21	240100001 97 01 42	50,00
317	DEHRADUN	01004797	V	N	312	N	01-SEP-21	13-SEP-21	240100001 97 01 42	26,52
318	DEHRADUN	01004797	V	N	313	N	01-SEP-21	13-SEP-21	240100001 97 01 42	80,26,76
319	DEHRADUN	01004797	V	N	314	N	01-SEP-21	13-SEP-21	240100001 97 01 42	7,96,07
320	DEHRADUN	01004797	V	N	315	N	01-SEP-21	13-SEP-21	240100001 97 01 42	8,00,00

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321	DEHRADUN	01004797	V	N	316	N	01-SEP-21	13-SEP-21	240100001 97 01 42	7,06,32
322	DEHRADUN	01004797	V	N	317	N	01-SEP-21	13-SEP-21	240100001 97 01 42	6,05,10
323	DEHRADUN	01004797	V	N	318	N	01-SEP-21	13-SEP-21	240100001 97 01 42	3,40,65
324	DEHRADUN	01004797	V	N	319	N	01-SEP-21	13-SEP-21	240100001 97 01 42	15,00,00
325	DEHRADUN	01004797	V	N	320	N	01-SEP-21	13-SEP-21	240100001 97 01 42	6,58,80
326	DEHRADUN	01004799	V	N	297	N	01-SEP-21	14-SEP-21	240100001 97 01 42	28,32,40
327	DEHRADUN	01004799	V	N	298	N	01-SEP-21	14-SEP-21	240100001 97 01 42	5,75,00
328	DEHRADUN	01004799	V	N	299	N	01-SEP-21	14-SEP-21	240100001 97 01 42	25,00
329	DEHRADUN	01004799	V	N	300	N	01-SEP-21	14-SEP-21	240100001 97 01 42	4,40,36
330	DEHRADUN	01004799	V	N	301	N	01-SEP-21	14-SEP-21	240100001 97 01 42	1,22,70
331	DEHRADUN	01004799	V	N	302	N	01-SEP-21	14-SEP-21	240100001 97 01 42	1,82,39,96
332	DEHRADUN	01004799	V	N	303	N	01-SEP-21	14-SEP-21	240100001 97 01 42	1,80,00
333	DEHRADUN	01004799	V	N	304	N	01-SEP-21	14-SEP-21	240100001 97 01 42	13,49,20
334	DEHRADUN	01004799	V	N	305	N	01-SEP-21	14-SEP-21	240100001 97 01 42	2,60,04
335	DEHRADUN	01004799	V	N	306	N	01-SEP-21	14-SEP-21	240100001 97 01 42	9,26,30
336	DEHRADUN	01004799	V	N	307	N	01-SEP-21	14-SEP-21	240100001 97 01 42	3,99,60
337	DEHRADUN	01004799	V	N	308	N	01-SEP-21	14-SEP-21	240100001 97 01 42	75,00
338	DEHRADUN	01004799	V	N	295	N	01-SEP-21	14-SEP-21	240100001 97 01 56	21,00,00
339	DEHRADUN	01004799	V	N	296	N	01-SEP-21	14-SEP-21	240100001 97 01 56	1,30,75,04
340	DEHRADUN	01052133	V	N	75	N	01-SEP-21	14-SEP-21	240100001 04 00 08	1,90,36
341	DEHRADUN	01054797	V	N	74	N	01-SEP-21	14-SEP-21	240100001 97 01 42	17,87,37
342	DEHRADUN	01004797	V	N	58	N	01-SEP-21	15-SEP-21	240100001 97 01 08	18,11,87
343	DEHRADUN	01004797	V	N	59	N	01-SEP-21	15-SEP-21	240100001 97 01 27	10,33,04
344	DEHRADUN	01004797	V	N	60	N	01-SEP-21	15-SEP-21	240100001 97 01 29	14,24,99
345	DEHRADUN	01004797	V	N	157	N	01-SEP-21	15-SEP-21	240100001 97 01 42	7,34,40
346	DEHRADUN	01004797	V	N	158	N	01-SEP-21	15-SEP-21	240100001 97 01 42	7,61,45
347	DEHRADUN	01002133	V	N	103	N	01-SEP-21	16-SEP-21	240100001 04 00 20	12,50
348	DEHRADUN	01002133	V	N	95	N	01-SEP-21	16-SEP-21	240100001 04 00 20	1,53,03
349	DEHRADUN	01002133	V	N	97	N	01-SEP-21	16-SEP-21	240100001 04 00 20	30,00
350	DEHRADUN	01002133	V	N	100	N	01-SEP-21	16-SEP-21	240100001 04 00 22	20,00
351	DEHRADUN	01002133	V	N	98	N	01-SEP-21	16-SEP-21	240100001 04 00 22	2,48,88
352	DEHRADUN	01002133	V	N	99	N	01-SEP-21	16-SEP-21	240100001 04 00 24	1,16,59

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
353	DEHRADUN	01002133	V	N	96	N	01-SEP-21	16-SEP-21	240100001 05 00 21	2,50,00
354	DEHRADUN	01012133	V	N	66	N	01-SEP-21	16-SEP-21	240100001 04 00 08	3,40,95
355	DEHRADUN	01012133	V	N	61	N	01-SEP-21	16-SEP-21	240100001 04 00 09	15,65
356	DEHRADUN	01012133	V	N	62	N	01-SEP-21	16-SEP-21	240100001 04 00 09	14,58
357	DEHRADUN	01012133	V	N	63	N	01-SEP-21	16-SEP-21	240100001 04 00 20	20,00
358	DEHRADUN	01012133	V	N	64	N	01-SEP-21	16-SEP-21	240100001 04 00 22	28,08
359	DEHRADUN	01012133	V	N	67	N	01-SEP-21	16-SEP-21	240100001 04 00 22	18,97
360	DEHRADUN	01012133	V	N	68	N	01-SEP-21	16-SEP-21	240100001 04 00 22	10,00
361	DEHRADUN	01012133	V	N	69	N	01-SEP-21	16-SEP-21	240100001 04 00 22	25,00
362	DEHRADUN	01012133	V	N	70	N	01-SEP-21	16-SEP-21	240100001 04 00 22	20,00
363	DEHRADUN	01012133	V	N	65	N	01-SEP-21	16-SEP-21	240100001 05 00 23	3,64,80
364	DEHRADUN	01054797	V	N	5	N	01-SEP-21	16-SEP-21	240100001 97 01 01	4,86,06
365	DEHRADUN	01054797	V	N	77	N	01-SEP-21	16-SEP-21	240100001 97 01 02	80,00
366	DEHRADUN	01054797	V	N	5	N	01-SEP-21	16-SEP-21	240100001 97 01 03	5,94,83
367	DEHRADUN	01054797	V	N	84	N	01-SEP-21	16-SEP-21	240100001 97 01 04	34,10
368	DEHRADUN	01054797	V	N	85	N	01-SEP-21	16-SEP-21	240100001 97 01 04	1,33,00
369	DEHRADUN	01054797	V	N	5	N	01-SEP-21	16-SEP-21	240100001 97 01 06	31,80
370	DEHRADUN	01054797	V	N	76	N	01-SEP-21	16-SEP-21	240100001 97 01 08	1,90,36
371	DEHRADUN	01054797	V	N	78	N	01-SEP-21	16-SEP-21	240100001 97 01 22	29,50
372	DEHRADUN	01054797	V	N	79	N	01-SEP-21	16-SEP-21	240100001 97 01 22	2,00
373	DEHRADUN	01054797	V	N	80	N	01-SEP-21	16-SEP-21	240100001 97 01 22	2,60
374	DEHRADUN	01054797	V	N	81	N	01-SEP-21	16-SEP-21	240100001 97 01 22	65,48
375	DEHRADUN	01054797	V	N	86	N	01-SEP-21	16-SEP-21	240100001 97 01 22	87,00
376	DEHRADUN	01054797	V	N	87	N	01-SEP-21	16-SEP-21	240100001 97 01 22	12,00
377	DEHRADUN	01054797	V	N	83	N	01-SEP-21	16-SEP-21	240100001 97 01 24	50,00
378	DEHRADUN	01054797	V	N	82	N	01-SEP-21	16-SEP-21	240100001 97 01 29	1,54,60
379	DEHRADUN	01002133	V	N	91	N	01-SEP-21	17-SEP-21	240100001 04 00 25	3,80,87
380	DEHRADUN	01002133	V	N	88	N	01-SEP-21	17-SEP-21	240100001 05 00 02	13,80,00
381	DEHRADUN	01002133	V	N	93	N	01-SEP-21	17-SEP-21	240100001 05 00 02	1,20,00
382	DEHRADUN	01002133	V	N	89	N	01-SEP-21	17-SEP-21	240100001 05 00 23	50,00
383	DEHRADUN	01002133	V	N	90	N	01-SEP-21	17-SEP-21	240100001 05 00 23	25,00
384	DEHRADUN	01002133	V	N	94	N	01-SEP-21	17-SEP-21	240100001 05 00 23	24,84

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
385	DEHRADUN	01002133	V	N	92	N	01-SEP-21	17-SEP-21	240100001 05 00 25	7,70
386	DEHRADUN	01002132	V	N	110	N	01-SEP-21	18-SEP-21	240100001 04 00 22	1,10,00
387	DEHRADUN	01004797	V	N	113	N	01-SEP-21	18-SEP-21	240100001 97 01 27	1,53,82
388	DEHRADUN	01004799	V	N	112	N	01-SEP-21	18-SEP-21	240100001 97 01 08	1,90,36
389	DEHRADUN	01004799	V	N	111	N	01-SEP-21	18-SEP-21	240100001 97 01 27	16,00
390	DEHRADUN	01002132	V	N	115	N	01-SEP-21	20-SEP-21	240100001 04 00 08	3,05,00
391	DEHRADUN	01002132	V	N	117	N	01-SEP-21	20-SEP-21	240100001 04 00 08	9,07,17
392	DEHRADUN	01002132	V	N	114	N	01-SEP-21	20-SEP-21	240100001 07 00 42	20,00
393	DEHRADUN	01002133	V	N	116	N	01-SEP-21	20-SEP-21	240100001 05 00 23	25,00
394	DEHRADUN	01002453	V	N	119	N	01-SEP-21	21-SEP-21	240100108 03 00 22	30,00
395	DEHRADUN	01002453	V	N	118	N	01-SEP-21	21-SEP-21	240100108 03 00 25	18,90
396	DEHRADUN	01002453	V	N	121	N	01-SEP-21	21-SEP-21	240100108 03 00 25	19,25
397	DEHRADUN	01002453	V	N	120	N	01-SEP-21	21-SEP-21	240100108 03 00 29	1,32,39
398	DEHRADUN	01002453	V	N	122	N	01-SEP-21	21-SEP-21	240100108 03 00 29	87,88
399	DEHRADUN	01002453	V	N	123	N	01-SEP-21	21-SEP-21	240100108 03 00 40	50,00
400	DEHRADUN	01002453	V	N	124	N	01-SEP-21	21-SEP-21	240100108 03 00 40	3,71,90
401	DEHRADUN	01004797	V	N	145	N	01-SEP-21	21-SEP-21	240100001 06 00 06	5,40,00
402	DEHRADUN	01004797	V	N	140	N	01-SEP-21	21-SEP-21	240100001 97 01 04	15,00
403	DEHRADUN	01004797	V	N	141	N	01-SEP-21	21-SEP-21	240100001 97 01 04	15,90
404	DEHRADUN	01004797	V	N	139	N	01-SEP-21	21-SEP-21	240100001 97 01 09	17,06
405	DEHRADUN	01004797	V	N	142	N	01-SEP-21	21-SEP-21	240100001 97 01 20	1,75,00
406	DEHRADUN	01004797	V	N	135	N	01-SEP-21	21-SEP-21	240100001 97 01 22	24,29
407	DEHRADUN	01004797	V	N	136	N	01-SEP-21	21-SEP-21	240100001 97 01 22	65,29
408	DEHRADUN	01004797	V	N	137	N	01-SEP-21	21-SEP-21	240100001 97 01 22	10,20
409	DEHRADUN	01004797	V	N	138	N	01-SEP-21	21-SEP-21	240100001 97 01 22	12,98
410	DEHRADUN	01004797	V	N	143	N	01-SEP-21	21-SEP-21	240100001 97 01 26	62,50
411	DEHRADUN	01004797	V	N	133	N	01-SEP-21	21-SEP-21	240100001 97 01 29	4,22,65
412	DEHRADUN	01004797	V	N	134	N	01-SEP-21	21-SEP-21	240100001 97 01 29	1,88,66
413	DEHRADUN	01004797	V	N	144	N	01-SEP-21	21-SEP-21	240100001 97 01 29	1,43,14
414	DEHRADUN	01004797	V	N	276	N	01-SEP-21	21-SEP-21	240100001 97 01 42	50,00
415	DEHRADUN	01004797	V	N	277	N	01-SEP-21	21-SEP-21	240100001 97 01 42	2,49,00
416	DEHRADUN	01004797	V	N	278	N	01-SEP-21	21-SEP-21	240100001 97 01 42	34,02

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
417	DEHRADUN	01004797	V	N	279	N	01-SEP-21	21-SEP-21	240100001 97 01 42	7,60
418	DEHRADUN	01004799	V	N	129	N	01-SEP-21	21-SEP-21	240100001 97 01 04	83,00
419	DEHRADUN	01004799	V	N	132	N	01-SEP-21	21-SEP-21	240100001 97 01 04	88,00
420	DEHRADUN	01004799	V	N	128	N	01-SEP-21	21-SEP-21	240100001 97 01 20	49,21
421	DEHRADUN	01004799	V	N	125	N	01-SEP-21	21-SEP-21	240100001 97 01 22	67,26
422	DEHRADUN	01004799	V	N	127	N	01-SEP-21	21-SEP-21	240100001 97 01 22	11,70
423	DEHRADUN	01004799	V	N	126	N	01-SEP-21	21-SEP-21	240100001 97 01 23	1,30,00
424	DEHRADUN	01004799	V	N	130	N	01-SEP-21	21-SEP-21	240100001 97 01 29	1,87,13
425	DEHRADUN	01004799	V	N	131	N	01-SEP-21	21-SEP-21	240100001 97 01 29	1,52,53
426	DEHRADUN	01002453	V	N	159	N	01-SEP-21	24-SEP-21	240100108 03 00 22	1,05,47
427	DEHRADUN	01002453	V	N	161	N	01-SEP-21	24-SEP-21	240100108 03 00 22	1,55,98
428	DEHRADUN	01002453	V	N	162	N	01-SEP-21	24-SEP-21	240100108 03 00 22	80,80
429	DEHRADUN	01002453	V	N	160	N	01-SEP-21	24-SEP-21	240100108 03 00 25	39,60
430	DEHRADUN	01004799	V	N	280	N	01-SEP-21	24-SEP-21	240100001 97 01 42	31,59,42
431	DEHRADUN	01004799	V	N	282	N	01-SEP-21	24-SEP-21	240100001 97 01 42	3,38,25
432	DEHRADUN	01004799	V	N	284	N	01-SEP-21	24-SEP-21	240100001 97 01 42	1,94,31,45
433	DEHRADUN	01004799	V	N	286	N	01-SEP-21	24-SEP-21	240100001 97 01 42	8,50,34
434	DEHRADUN	01004799	V	N	287	N	01-SEP-21	24-SEP-21	240100001 97 01 42	86,40
435	DEHRADUN	01004799	V	N	288	N	01-SEP-21	24-SEP-21	240100001 97 01 42	62,86
436	DEHRADUN	01004799	V	N	289	N	01-SEP-21	24-SEP-21	240100001 97 01 42	86,40
437	DEHRADUN	01004799	V	N	290	N	01-SEP-21	24-SEP-21	240100001 97 01 42	86,40
438	DEHRADUN	01004799	V	N	291	N	01-SEP-21	24-SEP-21	240100001 97 01 42	70,11
439	DEHRADUN	01004799	V	N	292	N	01-SEP-21	24-SEP-21	240100001 97 01 42	19,50,00
440	DEHRADUN	01004799	V	N	293	N	01-SEP-21	24-SEP-21	240100001 97 01 42	19,20,00
441	DEHRADUN	01004799	V	N	294	N	01-SEP-21	24-SEP-21	240100001 97 01 42	2,72,00
442	DEHRADUN	01004799	V	N	281	N	01-SEP-21	24-SEP-21	240100001 97 01 56	86,92,99
443	DEHRADUN	01004799	V	N	283	N	01-SEP-21	24-SEP-21	240100001 97 01 56	48,82,42
444	DEHRADUN	01004799	V	N	285	N	01-SEP-21	24-SEP-21	240100001 97 01 56	3,34,41,34
445	DEHRADUN	01052133	V	N	250	N	01-SEP-21	24-SEP-21	240100001 04 00 08	1,38,30
446	DEHRADUN	01052133	V	N	249	N	01-SEP-21	24-SEP-21	240100001 04 00 29	72,47
447	DEHRADUN	01052133	V	N	170	N	01-SEP-21	24-SEP-21	240100001 05 00 02	3,60,00
448	DEHRADUN	01052133	V	N	177	N	01-SEP-21	24-SEP-21	240100001 05 00 23	90,00

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449	DEHRADUN	01052133	V	N	178	N	01-SEP-21	24-SEP-21	240100001 05 00 23	60,00
450	DEHRADUN	01054797	V	N	171	N	01-SEP-21	24-SEP-21	240100001 97 01 25	18,34
451	DEHRADUN	01054797	V	N	172	N	01-SEP-21	24-SEP-21	240100001 97 01 25	1,51,64
452	DEHRADUN	01054797	V	N	173	N	01-SEP-21	24-SEP-21	240100001 97 01 29	1,35,71
453	DEHRADUN	01054797	V	N	174	N	01-SEP-21	24-SEP-21	240100001 97 01 29	1,76,71
454	DEHRADUN	01054797	V	N	175	N	01-SEP-21	24-SEP-21	240100001 97 01 42	44,68,47
455	DEHRADUN	01054797	V	N	176	N	01-SEP-21	24-SEP-21	240100001 97 01 42	9,99,60
456	DEHRADUN	01054797	V	N	179	N	01-SEP-21	24-SEP-21	240100001 97 01 42	1,44,50
457	DEHRADUN	01054797	V	N	180	N	01-SEP-21	24-SEP-21	240100001 97 01 42	4,08,46
458	DEHRADUN	01054797	V	N	181	N	01-SEP-21	24-SEP-21	240100001 97 01 42	4,59,96
459	DEHRADUN	01054797	V	N	182	N	01-SEP-21	24-SEP-21	240100001 97 01 42	42,80,00
460	DEHRADUN	01054797	V	N	251	N	01-SEP-21	24-SEP-21	240100001 97 01 42	2,78,25
461	DEHRADUN	01054797	V	N	252	N	01-SEP-21	24-SEP-21	240100001 97 01 42	19,68,96
462	DEHRADUN	01054797	V	N	253	N	01-SEP-21	24-SEP-21	240100001 97 01 42	4,00,33
463	DEHRADUN	01054797	V	N	254	N	01-SEP-21	24-SEP-21	240100001 97 01 42	1,23,17,22
464	DEHRADUN	01002453	V	N	6	N	01-SEP-21	27-SEP-21	240100108 03 00 01	6,90,00
465	DEHRADUN	01002453	V	N	7	N	01-SEP-21	27-SEP-21	240100108 03 00 01	2,42,00
466	DEHRADUN	01002453	V	N	6	N	01-SEP-21	27-SEP-21	240100108 03 00 03	1,17,30
467	DEHRADUN	01002453	V	N	7	N	01-SEP-21	27-SEP-21	240100108 03 00 03	41,14
468	DEHRADUN	01002453	V	N	6	N	01-SEP-21	27-SEP-21	240100108 03 00 06	53,20
469	DEHRADUN	01002453	V	N	7	N	01-SEP-21	27-SEP-21	240100108 03 00 06	26,80
470	DEHRADUN	01004799	V	N	256	N	01-SEP-21	27-SEP-21	240100001 97 01 42	4,40,41
471	DEHRADUN	01004799	V	N	257	N	01-SEP-21	27-SEP-21	240100001 97 01 42	80,85
472	DEHRADUN	01004799	V	N	258	N	01-SEP-21	27-SEP-21	240100001 97 01 42	3,54,00
473	DEHRADUN	01004799	V	N	259	N	01-SEP-21	27-SEP-21	240100001 97 01 42	4,78,00
474	DEHRADUN	01004799	V	N	260	N	01-SEP-21	27-SEP-21	240100001 97 01 42	2,49,98
475	DEHRADUN	01004799	V	N	261	N	01-SEP-21	27-SEP-21	240100001 97 01 42	2,83,87
476	DEHRADUN	01004799	V	N	321	N	01-SEP-21	27-SEP-21	240100001 97 01 42	19,19,76
477	DEHRADUN	01004799	V	N	309	N	01-SEP-21	27-SEP-21	240100001 97 01 56	1,93,94,64
478	DEHRADUN	01054797	V	N	194	N	01-SEP-21	27-SEP-21	240100001 97 01 24	50,00
479	DEHRADUN	01054797	V	N	255	N	01-SEP-21	27-SEP-21	240100001 97 01 27	1,90,36
480	DEHRADUN	01054797	V	N	183	N	01-SEP-21	27-SEP-21	240100001 97 01 42	33,57,97

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481	DEHRADUN	01054797	V	N	186	N	01-SEP-21	27-SEP-21	240100001 97 01 42	29,91,20
482	DEHRADUN	01054797	V	N	187	N	01-SEP-21	27-SEP-21	240100001 97 01 42	17,94,60
483	DEHRADUN	01054797	V	N	189	N	01-SEP-21	27-SEP-21	240100001 97 01 42	9,90,00
484	DEHRADUN	01054797	V	N	190	N	01-SEP-21	27-SEP-21	240100001 97 01 42	8,95,00
485	DEHRADUN	01054797	V	N	191	N	01-SEP-21	27-SEP-21	240100001 97 01 42	19,80,00
486	DEHRADUN	01054797	V	N	192	N	01-SEP-21	27-SEP-21	240100001 97 01 42	29,50
487	DEHRADUN	01054797	V	N	193	N	01-SEP-21	27-SEP-21	240100001 97 01 42	59,46,00
488	DEHRADUN	01054797	V	N	195	N	01-SEP-21	27-SEP-21	240100001 97 01 42	4,20,00
489	DEHRADUN	01054797	V	N	196	N	01-SEP-21	27-SEP-21	240100001 97 01 42	9,97,50
490	DEHRADUN	01054797	V	N	197	N	01-SEP-21	27-SEP-21	240100001 97 01 42	9,90,00
491	DEHRADUN	01054797	V	N	198	N	01-SEP-21	27-SEP-21	240100001 97 01 42	19,86,00
492	DEHRADUN	01054797	V	N	199	N	01-SEP-21	27-SEP-21	240100001 97 01 42	19,60,00
493	DEHRADUN	01054797	V	N	200	N	01-SEP-21	27-SEP-21	240100001 97 01 42	19,79,60
494	DEHRADUN	01054797	V	N	201	N	01-SEP-21	27-SEP-21	240100001 97 01 42	38,95,00
495	DEHRADUN	01054797	V	N	202	N	01-SEP-21	27-SEP-21	240100001 97 01 42	8,97,12
496	DEHRADUN	01054797	V	N	203	N	01-SEP-21	27-SEP-21	240100001 97 01 42	19,93,59
497	DEHRADUN	01054797	V	N	204	N	01-SEP-21	27-SEP-21	240100001 97 01 42	19,95,00
498	DEHRADUN	01054797	V	N	205	N	01-SEP-21	27-SEP-21	240100001 97 01 42	19,94,90
499	DEHRADUN	01054797	V	N	268	N	01-SEP-21	27-SEP-21	240100001 97 01 42	19,36,00
500	DEHRADUN	01054797	V	N	185	N	01-SEP-21	27-SEP-21	240100001 97 01 56	21,65,00
501	DEHRADUN	01054797	V	N	188	N	01-SEP-21	27-SEP-21	240100001 97 01 56	49,72,00
502	DEHRADUN	01054797	V	N	206	N	01-SEP-21	27-SEP-21	240100001 97 01 56	1,25,63,77
503	DEHRADUN	01054797	V	N	207	N	01-SEP-21	27-SEP-21	240100001 97 01 56	3,00,00
504	DEHRADUN	01054797	V	N	208	N	01-SEP-21	27-SEP-21	240100001 97 01 56	37,45,22
505	DEHRADUN	01054797	V	N	209	N	01-SEP-21	27-SEP-21	240100001 97 01 56	12,16,00
506	DEHRADUN	01054797	V	N	210	N	01-SEP-21	27-SEP-21	240100001 97 01 56	30,00,00
507	DEHRADUN	01054797	V	N	211	N	01-SEP-21	27-SEP-21	240100001 97 01 56	3,00,00
508	DEHRADUN	01054797	V	N	212	N	01-SEP-21	27-SEP-21	240100001 97 01 56	71,69,45
509	DEHRADUN	01054797	V	N	213	N	01-SEP-21	27-SEP-21	240100001 97 01 56	25,00,00
510	DEHRADUN	01054797	V	N	214	N	01-SEP-21	27-SEP-21	240100001 97 01 56	3,00,00
511	DEHRADUN	01054797	V	N	215	N	01-SEP-21	27-SEP-21	240100001 97 01 56	8,12,00
512	DEHRADUN	01054797	V	N	216	N	01-SEP-21	27-SEP-21	240100001 97 01 56	17,03,80

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513	DEHRADUN	01054797	V	N	217	N	01-SEP-21	27-SEP-21	240100001 97 01 56	43,15,40
514	DEHRADUN	01054797	V	N	218	N	01-SEP-21	27-SEP-21	240100001 97 01 56	12,77,00
515	DEHRADUN	01054797	V	N	219	N	01-SEP-21	27-SEP-21	240100001 97 01 56	38,70,00
516	DEHRADUN	01054797	V	N	220	N	01-SEP-21	27-SEP-21	240100001 97 01 56	6,00,00
517	DEHRADUN	01054797	V	N	221	N	01-SEP-21	27-SEP-21	240100001 97 01 56	75,22,76
518	DEHRADUN	01054797	V	N	222	N	01-SEP-21	27-SEP-21	240100001 97 01 56	12,97,52
519	DEHRADUN	01054797	V	N	223	N	01-SEP-21	27-SEP-21	240100001 97 01 56	12,18,00
520	DEHRADUN	01054797	V	N	224	N	01-SEP-21	27-SEP-21	240100001 97 01 56	78,90,02
521	DEHRADUN	01054797	V	N	225	N	01-SEP-21	27-SEP-21	240100001 97 01 56	35,00,00
522	DEHRADUN	01054797	V	N	226	N	01-SEP-21	27-SEP-21	240100001 97 01 56	29,23,67
523	DEHRADUN	01054797	V	N	227	N	01-SEP-21	27-SEP-21	240100001 97 01 56	16,86,50
524	DEHRADUN	01054797	V	N	228	N	01-SEP-21	27-SEP-21	240100001 97 01 56	97,14,44
525	DEHRADUN	01054797	V	N	229	N	01-SEP-21	27-SEP-21	240100001 97 01 56	28,83,00
526	DEHRADUN	01054797	V	N	230	N	01-SEP-21	27-SEP-21	240100001 97 01 56	36,62,71
527	DEHRADUN	01054797	V	N	231	N	01-SEP-21	27-SEP-21	240100001 97 01 56	1,65,49,69
528	DEHRADUN	01054797	V	N	232	N	01-SEP-21	27-SEP-21	240100001 97 01 56	21,25,55
529	DEHRADUN	01054797	V	N	233	N	01-SEP-21	27-SEP-21	240100001 97 01 56	70,35,25
530	DEHRADUN	01054797	V	N	234	N	01-SEP-21	27-SEP-21	240100001 97 01 56	49,80,84
531	DEHRADUN	01054797	V	N	235	N	01-SEP-21	27-SEP-21	240100001 97 01 56	5,50,00
532	DEHRADUN	01054797	V	N	236	N	01-SEP-21	27-SEP-21	240100001 97 01 56	23,90,04
533	DEHRADUN	01054797	V	N	237	N	01-SEP-21	27-SEP-21	240100001 97 01 56	1,06,87,27
534	DEHRADUN	01054797	V	N	238	N	01-SEP-21	27-SEP-21	240100001 97 01 56	44,33,94
535	DEHRADUN	01054797	V	N	239	N	01-SEP-21	27-SEP-21	240100001 97 01 56	1,13,62,64
536	DEHRADUN	01054797	V	N	240	N	01-SEP-21	27-SEP-21	240100001 97 01 56	64,65,86
537	DEHRADUN	01054797	V	N	241	N	01-SEP-21	27-SEP-21	240100001 97 01 56	28,53,79
538	DEHRADUN	01054797	V	N	242	N	01-SEP-21	27-SEP-21	240100001 97 01 56	1,39,19,76
539	DEHRADUN	01054797	V	N	243	N	01-SEP-21	27-SEP-21	240100001 97 01 56	21,65,90
540	DEHRADUN	01054797	V	N	244	N	01-SEP-21	27-SEP-21	240100001 97 01 56	4,06,00
541	DEHRADUN	01054797	V	N	245	N	01-SEP-21	27-SEP-21	240100001 97 01 56	1,10,34,00
542	DEHRADUN	01054797	V	N	246	N	01-SEP-21	27-SEP-21	240100001 97 01 56	1,32,79,24
543	DEHRADUN	01054797	V	N	247	N	01-SEP-21	27-SEP-21	240100001 97 01 56	11,00,00
544	DEHRADUN	01054797	V	N	248	N	01-SEP-21	27-SEP-21	240100001 97 01 56	3,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
545	DEHRADUN	01054797	V	N	267	N	01-SEP-21	27-SEP-21	240100001 97 01 56	21,62,38
546	DEHRADUN	01004797	V	N	262	N	01-SEP-21	28-SEP-21	240100001 97 01 04	1,39,00
547	DEHRADUN	01004797	V	N	265	N	01-SEP-21	28-SEP-21	240100001 97 01 25	5,71,17
548	DEHRADUN	01004797	V	N	263	N	01-SEP-21	28-SEP-21	240100001 97 01 27	9,48,56
549	DEHRADUN	01004799	V	N	266	N	01-SEP-21	28-SEP-21	240100001 97 01 25	9,69
550	DEHRADUN	01004797	V	N	273	N	01-SEP-21	29-SEP-21	240100001 97 01 51	19,18,57
551	DEHRADUN	01004797	V	N	274	N	01-SEP-21	29-SEP-21	240100001 97 01 51	7,87,54
552	DEHRADUN	01004797	V	N	275	N	01-SEP-21	29-SEP-21	240100001 97 01 51	3,55,02
553	HALDWANI	07004797	V	N	4	N	01-SEP-21	08-SEP-21	240100001 97 01 20	79,21
554	HALDWANI	07004797	V	N	1	N	01-SEP-21	08-SEP-21	240100001 97 01 22	67,55
555	HALDWANI	07004797	V	N	2	N	01-SEP-21	08-SEP-21	240100001 97 01 22	17,92
556	HALDWANI	07004797	V	N	3	N	01-SEP-21	08-SEP-21	240100001 97 01 22	23,60
557	HALDWANI	07004797	V	N	5	N	01-SEP-21	08-SEP-21	240100001 97 01 23	10,50,00
558	HALDWANI	07002035	V	N	1	N	01-SEP-21	09-SEP-21	240100001 97 02 01	69,16
559	HALDWANI	07002035	V	N	1	N	01-SEP-21	09-SEP-21	240100001 97 02 03	11,76
560	HALDWANI	07002035	V	N	1	N	01-SEP-21	09-SEP-21	240100001 97 02 06	5,24
561	HALDWANI	07004797	V	N	6	N	01-SEP-21	13-SEP-21	240100001 97 01 04	80,55
562	HALDWANI	07002133	V	N	23	N	01-SEP-21	14-SEP-21	240100001 04 00 08	1,90,36
563	HALDWANI	07002133	V	N	17	N	01-SEP-21	14-SEP-21	240100001 04 00 27	99,60
564	HALDWANI	07002133	V	N	22	N	01-SEP-21	14-SEP-21	240100001 05 00 02	23,40,00
565	HALDWANI	07004797	V	N	10	N	01-SEP-21	14-SEP-21	240100001 97 01 42	4,50,00
566	HALDWANI	07004797	V	N	7	N	01-SEP-21	14-SEP-21	240100001 97 01 42	1,79,32
567	HALDWANI	07004797	V	N	8	N	01-SEP-21	14-SEP-21	240100001 97 01 42	2,49,15
568	HALDWANI	07004797	V	N	9	N	01-SEP-21	14-SEP-21	240100001 97 01 42	2,49,15
569	HALDWANI	07002134	V	N	15	N	01-SEP-21	15-SEP-21	240100001 04 00 08	4,91,55
570	HALDWANI	07002134	V	N	14	N	01-SEP-21	15-SEP-21	240100001 04 00 25	30,13
571	HALDWANI	07002134	V	N	13	N	01-SEP-21	15-SEP-21	240100001 04 00 29	31,00
572	HALDWANI	07004797	V	N	11	N	01-SEP-21	16-SEP-21	240100001 97 01 25	1,10,62
573	HALDWANI	07004797	V	N	12	N	01-SEP-21	16-SEP-21	240100001 97 01 25	29,49
574	HALDWANI	07004797	V	N	37	N	01-SEP-21	18-SEP-21	240100001 97 01 25	32,25
575	HALDWANI	07004797	V	N	34	N	01-SEP-21	18-SEP-21	240100001 97 01 42	52,31
576	HALDWANI	07004797	V	N	35	N	01-SEP-21	18-SEP-21	240100001 97 01 42	3,72,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
577	HALDWANI	07004797	V	N	36	N	01-SEP-21	18-SEP-21	240100001 97 01 42	8,76,00
578	HALDWANI	07002134	V	N	9	N	01-SEP-21	20-SEP-21	240100001 04 00 01	21,68
579	HALDWANI	07002134	V	N	9	N	01-SEP-21	20-SEP-21	240100001 04 00 03	3,69
580	HALDWANI	07002134	V	N	9	N	01-SEP-21	20-SEP-21	240100001 04 00 06	7,64
581	HALDWANI	07002133	V	N	8	N	01-SEP-21	27-SEP-21	240100001 04 00 01	21,61
582	HALDWANI	07002133	V	N	8	N	01-SEP-21	27-SEP-21	240100001 04 00 03	3,67
583	HALDWANI	07002133	V	N	8	N	01-SEP-21	27-SEP-21	240100001 04 00 06	1,62
584	HALDWANI	07004797	V	N	38	N	01-SEP-21	28-SEP-21	240100001 97 01 08	5,44,15
585	HARIDWAR	65002133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 01	1,24,28,00
586	HARIDWAR	65002133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 03	21,12,76
587	HARIDWAR	65002133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 06	8,63,70
588	HARIDWAR	65002133	V	N	2	N	01-SEP-21	08-SEP-21	240100001 04 00 01	3,99,00
589	HARIDWAR	65002133	V	N	2	N	01-SEP-21	08-SEP-21	240100001 04 00 03	67,83
590	HARIDWAR	65002133	V	N	2	N	01-SEP-21	08-SEP-21	240100001 04 00 06	98,05
591	HARIDWAR	65002133	V	N	4	N	01-SEP-21	08-SEP-21	240100001 04 00 20	1,70,84
592	HARIDWAR	65002133	V	N	5	N	01-SEP-21	08-SEP-21	240100001 04 00 20	29,16
593	HARIDWAR	65002133	V	N	1	N	01-SEP-21	08-SEP-21	240100001 04 00 22	35,07
594	HARIDWAR	65002133	V	N	3	N	01-SEP-21	08-SEP-21	240100001 04 00 22	1,44,93
595	HARIDWAR	65002133	V	N	2	N	01-SEP-21	08-SEP-21	240100001 04 00 26	40,00
596	HARIDWAR	65002453	V	N	6	N	01-SEP-21	08-SEP-21	240100108 03 00 09	2,28,92
597	HARIDWAR	65002132	V	N	19	N	01-SEP-21	16-SEP-21	240100001 04 00 08	5,05,22
598	HARIDWAR	65004217	V	N	22	N	01-SEP-21	23-SEP-21	240100001 04 00 42	3,00,00
599	HARIDWAR	65004217	V	N	23	N	01-SEP-21	29-SEP-21	240100001 04 00 02	3,41,00
600	KOTDWAR	56002133	V	N	18	N	01-SEP-21	07-SEP-21	240100001 04 00 01	1,13,51,00
601	KOTDWAR	56002133	V	N	18	N	01-SEP-21	07-SEP-21	240100001 04 00 03	19,29,67
602	KOTDWAR	56002133	V	N	18	N	01-SEP-21	07-SEP-21	240100001 04 00 06	9,67,80
603	KOTDWAR	56002133	V	N	15	N	01-SEP-21	09-SEP-21	240100001 04 00 08	5,31,32
604	KOTDWAR	56002133	V	N	16	N	01-SEP-21	09-SEP-21	240100001 04 00 08	2,43,00
605	KOTDWAR	56002133	V	N	10	N	01-SEP-21	09-SEP-21	240100001 04 00 09	11,74,66
606	KOTDWAR	56002133	V	N	12	N	01-SEP-21	09-SEP-21	240100001 04 00 25	17,35
607	KOTDWAR	56002133	V	N	6	N	01-SEP-21	09-SEP-21	240100001 05 00 02	4,80,00
608	KOTDWAR	56002133	V	N	7	N	01-SEP-21	09-SEP-21	240100001 05 00 02	5,34,00

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609	KOTDWAR	56002133	V	N	9	N	01-SEP-21	09-SEP-21	240100001 05 00 02	4,20,00
610	KOTDWAR	56002133	V	N	13	N	01-SEP-21	09-SEP-21	240100001 05 00 23	62,75
611	KOTDWAR	56002133	V	N	14	N	01-SEP-21	09-SEP-21	240100001 05 00 23	55,83
612	KOTDWAR	56002133	V	N	8	N	01-SEP-21	09-SEP-21	240100001 05 00 23	45,51
613	KOTDWAR	56002133	V	N	10	N	01-SEP-21	15-SEP-21	240100001 04 00 01	2,79,00
614	KOTDWAR	56002133	V	N	11	N	01-SEP-21	15-SEP-21	240100001 04 00 01	2,79,00
615	KOTDWAR	56002133	V	N	12	N	01-SEP-21	15-SEP-21	240100001 04 00 01	2,79,00
616	KOTDWAR	56002133	V	N	13	N	01-SEP-21	15-SEP-21	240100001 04 00 01	2,79,00
617	KOTDWAR	56002133	V	N	14	N	01-SEP-21	15-SEP-21	240100001 04 00 01	2,79,00
618	KOTDWAR	56002133	V	N	15	N	01-SEP-21	15-SEP-21	240100001 04 00 01	2,79,00
619	KOTDWAR	56002133	V	N	5	N	01-SEP-21	15-SEP-21	240100001 04 00 01	2,79,00
620	KOTDWAR	56002133	V	N	6	N	01-SEP-21	15-SEP-21	240100001 04 00 01	2,79,00
621	KOTDWAR	56002133	V	N	7	N	01-SEP-21	15-SEP-21	240100001 04 00 01	2,79,00
622	KOTDWAR	56002133	V	N	8	N	01-SEP-21	15-SEP-21	240100001 04 00 01	2,79,00
623	KOTDWAR	56002133	V	N	9	N	01-SEP-21	15-SEP-21	240100001 04 00 01	2,79,00
624	KOTDWAR	56002133	V	N	10	N	01-SEP-21	15-SEP-21	240100001 04 00 03	47,43
625	KOTDWAR	56002133	V	N	11	N	01-SEP-21	15-SEP-21	240100001 04 00 03	47,43
626	KOTDWAR	56002133	V	N	12	N	01-SEP-21	15-SEP-21	240100001 04 00 03	47,43
627	KOTDWAR	56002133	V	N	13	N	01-SEP-21	15-SEP-21	240100001 04 00 03	47,43
628	KOTDWAR	56002133	V	N	14	N	01-SEP-21	15-SEP-21	240100001 04 00 03	47,43
629	KOTDWAR	56002133	V	N	15	N	01-SEP-21	15-SEP-21	240100001 04 00 03	47,43
630	KOTDWAR	56002133	V	N	5	N	01-SEP-21	15-SEP-21	240100001 04 00 03	47,43
631	KOTDWAR	56002133	V	N	6	N	01-SEP-21	15-SEP-21	240100001 04 00 03	47,43
632	KOTDWAR	56002133	V	N	7	N	01-SEP-21	15-SEP-21	240100001 04 00 03	47,43
633	KOTDWAR	56002133	V	N	8	N	01-SEP-21	15-SEP-21	240100001 04 00 03	47,43
634	KOTDWAR	56002133	V	N	9	N	01-SEP-21	15-SEP-21	240100001 04 00 03	47,43
635	KOTDWAR	56002133	V	N	10	N	01-SEP-21	15-SEP-21	240100001 04 00 06	34,90
636	KOTDWAR	56002133	V	N	11	N	01-SEP-21	15-SEP-21	240100001 04 00 06	34,90
637	KOTDWAR	56002133	V	N	12	N	01-SEP-21	15-SEP-21	240100001 04 00 06	34,90
638	KOTDWAR	56002133	V	N	13	N	01-SEP-21	15-SEP-21	240100001 04 00 06	34,90
639	KOTDWAR	56002133	V	N	14	N	01-SEP-21	15-SEP-21	240100001 04 00 06	34,90
640	KOTDWAR	56002133	V	N	15	N	01-SEP-21	15-SEP-21	240100001 04 00 06	34,90

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641	KOTDWAR	56002133	V	N	5	N	01-SEP-21	15-SEP-21	240100001 04 00 06	34,90
642	KOTDWAR	56002133	V	N	6	N	01-SEP-21	15-SEP-21	240100001 04 00 06	34,90
643	KOTDWAR	56002133	V	N	7	N	01-SEP-21	15-SEP-21	240100001 04 00 06	34,90
644	KOTDWAR	56002133	V	N	8	N	01-SEP-21	15-SEP-21	240100001 04 00 06	34,90
645	KOTDWAR	56002133	V	N	9	N	01-SEP-21	15-SEP-21	240100001 04 00 06	34,90
646	NAINITAL	36002133	V	N	4	N	01-SEP-21	01-SEP-21	240100001 04 00 01	77,22,00
647	NAINITAL	36002133	V	N	4	N	01-SEP-21	01-SEP-21	240100001 04 00 03	13,12,74
648	NAINITAL	36002133	V	N	4	N	01-SEP-21	01-SEP-21	240100001 04 00 06	7,76,00
649	NAINITAL	36004217	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 01	4,90,00
650	NAINITAL	36004217	V	N	3	N	01-SEP-21	01-SEP-21	240100001 04 00 01	3,92,00
651	NAINITAL	36004217	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 03	83,30
652	NAINITAL	36004217	V	N	3	N	01-SEP-21	01-SEP-21	240100001 04 00 03	66,64
653	NAINITAL	36004217	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 06	58,60
654	NAINITAL	36004217	V	N	3	N	01-SEP-21	01-SEP-21	240100001 04 00 06	39,20
655	NAINITAL	36192135	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 01	1,00,29,60
656	NAINITAL	36192135	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 03	17,03,06
657	NAINITAL	36192135	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 06	8,60,40
658	NAINITAL	36002132	V	N	5	N	01-SEP-21	04-SEP-21	240100001 04 00 01	4,16,00
659	NAINITAL	36002132	V	N	5	N	01-SEP-21	04-SEP-21	240100001 04 00 03	70,72
660	NAINITAL	36002132	V	N	5	N	01-SEP-21	04-SEP-21	240100001 04 00 06	33,20
661	NAINITAL	36002133	V	N	3	N	01-SEP-21	04-SEP-21	240100001 04 00 22	80,00
662	NAINITAL	36002133	V	N	2	N	01-SEP-21	04-SEP-21	240100001 04 00 24	1,26,92
663	NAINITAL	36002133	V	N	7	N	01-SEP-21	08-SEP-21	240100001 04 00 04	44,40
664	NAINITAL	36002133	V	N	8	N	01-SEP-21	08-SEP-21	240100001 04 00 08	6,81,90
665	NAINITAL	36192135	V	N	59	N	01-SEP-21	15-SEP-21	240100001 04 00 08	4,91,55
666	NAINITAL	36192135	V	N	61	N	01-SEP-21	15-SEP-21	240100001 04 00 09	1,82,95
667	NAINITAL	36192135	V	N	60	N	01-SEP-21	15-SEP-21	240100001 05 00 21	3,50,00
668	NAINITAL	36002132	V	N	64	N	01-SEP-21	21-SEP-21	240100001 04 00 04	51,36
669	NAINITAL	36002132	V	N	62	N	01-SEP-21	21-SEP-21	240100001 04 00 08	2,71,13
670	NAINITAL	36002132	V	N	63	N	01-SEP-21	21-SEP-21	240100001 04 00 08	1,40,00
671	NAINITAL	36002132	V	N	65	N	01-SEP-21	21-SEP-21	240100001 04 00 08	4,91,55
672	NAINITAL	36002133	V	N	98	N	01-SEP-21	24-SEP-21	240100001 05 00 02	8,40,00

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673	NARENDRA NAGAR	39002132	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 01	81,24,40
674	NARENDRA NAGAR	39002132	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 03	13,88,73
675	NARENDRA NAGAR	39002132	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 06	5,48,80
676	NARENDRA NAGAR	39002133	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 01	88,64,00
677	NARENDRA NAGAR	39002133	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 03	15,06,88
678	NARENDRA NAGAR	39002133	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 06	8,12,97
679	NARENDRA NAGAR	39004799	V	N	3	N	01-SEP-21	01-SEP-21	240100001 97 01 01	70,37,70
680	NARENDRA NAGAR	39004799	V	N	3	N	01-SEP-21	01-SEP-21	240100001 97 01 03	11,94,93
681	NARENDRA NAGAR	39004799	V	N	3	N	01-SEP-21	01-SEP-21	240100001 97 01 06	4,16,06
682	NARENDRA NAGAR	39004799	V	N	1	N	01-SEP-21	03-SEP-21	240100001 97 01 09	96,09
683	NARENDRA NAGAR	39002133	V	N	3	N	01-SEP-21	06-SEP-21	240100001 04 00 04	82,50
684	NARENDRA NAGAR	39002133	V	N	11	N	01-SEP-21	07-SEP-21	240100001 04 00 22	63,85
685	NARENDRA NAGAR	39002133	V	N	12	N	01-SEP-21	07-SEP-21	240100001 05 00 02	21,60,00
686	NARENDRA NAGAR	39004799	V	N	4	N	01-SEP-21	07-SEP-21	240100001 97 01 02	64,80
687	NARENDRA NAGAR	39004799	V	N	6	N	01-SEP-21	07-SEP-21	240100001 97 01 04	24,00
688	NARENDRA NAGAR	39004799	V	N	7	N	01-SEP-21	07-SEP-21	240100001 97 01 22	17,00
689	NARENDRA NAGAR	39004799	V	N	5	N	01-SEP-21	07-SEP-21	240100001 97 01 27	1,72,17
690	NARENDRA NAGAR	39004799	V	N	10	N	01-SEP-21	07-SEP-21	240100001 97 01 42	1,90,36
691	NARENDRA NAGAR	39004799	V	N	8	N	01-SEP-21	07-SEP-21	240100001 97 01 42	2,50,00
692	NARENDRA NAGAR	39004799	V	N	9	N	01-SEP-21	07-SEP-21	240100001 97 01 42	2,50,00
693	NARENDRA NAGAR	39002133	V	N	14	N	01-SEP-21	09-SEP-21	240100001 04 00 08	1,50,59
694	NARENDRA NAGAR	39002133	V	N	15	N	01-SEP-21	09-SEP-21	240100001 04 00 08	4,02,60
695	NARENDRA NAGAR	39004799	V	N	16	N	01-SEP-21	09-SEP-21	240100001 97 01 09	1,71,30
696	NARENDRA NAGAR	39004799	V	N	18	N	01-SEP-21	14-SEP-21	240100001 97 01 02	32,40
697	NARENDRA NAGAR	39004799	V	N	17	N	01-SEP-21	14-SEP-21	240100001 97 01 25	86,14
698	NARENDRA NAGAR	39002132	V	N	23	N	01-SEP-21	18-SEP-21	240100001 04 00 22	40,00
699	NARENDRA NAGAR	39002132	V	N	26	N	01-SEP-21	18-SEP-21	240100001 04 00 22	2,47,80
700	NARENDRA NAGAR	39002132	V	N	27	N	01-SEP-21	18-SEP-21	240100001 04 00 26	26,55
701	NARENDRA NAGAR	39002132	V	N	30	N	01-SEP-21	18-SEP-21	240100001 07 00 04	62,50
702	NARENDRA NAGAR	39002132	V	N	19	N	01-SEP-21	18-SEP-21	240100001 07 00 42	87,66
703	NARENDRA NAGAR	39002132	V	N	24	N	01-SEP-21	18-SEP-21	240100001 07 00 42	8,00
704	NARENDRA NAGAR	39002132	V	N	20	N	01-SEP-21	18-SEP-21	240100109 04 00 25	2,48,82

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
705	NARENDRA NAGAR	39002132	V	N	21	N	01-SEP-21	18-SEP-21	240100109 04 00 25	2,84,97
706	NARENDRA NAGAR	39002132	V	N	22	N	01-SEP-21	18-SEP-21	240100109 04 00 25	4,12,33
707	NARENDRA NAGAR	39002133	V	N	28	N	01-SEP-21	18-SEP-21	240100001 05 00 23	2,03,40
708	NARENDRA NAGAR	39004799	V	N	37	N	01-SEP-21	20-SEP-21	240100001 97 01 09	1,99,97
709	NARENDRA NAGAR	39004799	V	N	31	N	01-SEP-21	20-SEP-21	240100001 97 01 25	1,68,39
710	NARENDRA NAGAR	39004799	V	N	32	N	01-SEP-21	20-SEP-21	240100001 97 01 42	4,82,26
711	NARENDRA NAGAR	39004799	V	N	33	N	01-SEP-21	20-SEP-21	240100001 97 01 42	28,57,87
712	NARENDRA NAGAR	39004799	V	N	34	N	01-SEP-21	20-SEP-21	240100001 97 01 42	2,28,26
713	NARENDRA NAGAR	39004799	V	N	35	N	01-SEP-21	20-SEP-21	240100001 97 01 42	4,50,00
714	NARENDRA NAGAR	39004799	V	N	36	N	01-SEP-21	20-SEP-21	240100001 97 01 42	80,52,83
715	NARENDRA NAGAR	39004799	V	N	38	N	01-SEP-21	20-SEP-21	240100001 97 01 42	27,50,24
716	NARENDRA NAGAR	39002133	V	N	40	N	01-SEP-21	22-SEP-21	240100001 04 00 42	50,00
717	NARENDRA NAGAR	39002132	V	N	41	N	01-SEP-21	24-SEP-21	240100001 07 00 20	60,00
718	NARENDRA NAGAR	39002132	V	N	42	N	01-SEP-21	24-SEP-21	240100109 04 00 20	50,00
719	NARENDRA NAGAR	39002132	V	N	74	N	01-SEP-21	27-SEP-21	240100001 07 00 40	1,49,86
720	NARENDRA NAGAR	39004799	V	N	44	N	01-SEP-21	27-SEP-21	240100001 97 01 20	1,07,64
721	NARENDRA NAGAR	39004799	V	N	51	N	01-SEP-21	27-SEP-21	240100001 97 01 20	1,91,00
722	NARENDRA NAGAR	39004799	V	N	57	N	01-SEP-21	27-SEP-21	240100001 97 01 20	1,84,50
723	NARENDRA NAGAR	39004799	V	N	43	N	01-SEP-21	27-SEP-21	240100001 97 01 22	68,80
724	NARENDRA NAGAR	39004799	V	N	48	N	01-SEP-21	27-SEP-21	240100001 97 01 22	15,50
725	NARENDRA NAGAR	39004799	V	N	49	N	01-SEP-21	27-SEP-21	240100001 97 01 22	35,00
726	NARENDRA NAGAR	39004799	V	N	50	N	01-SEP-21	27-SEP-21	240100001 97 01 22	32,80
727	NARENDRA NAGAR	39004799	V	N	54	N	01-SEP-21	27-SEP-21	240100001 97 01 22	92,04
728	NARENDRA NAGAR	39004799	V	N	55	N	01-SEP-21	27-SEP-21	240100001 97 01 22	90,26
729	NARENDRA NAGAR	39004799	V	N	56	N	01-SEP-21	27-SEP-21	240100001 97 01 27	1,03,21
730	NARENDRA NAGAR	39004799	V	N	45	N	01-SEP-21	27-SEP-21	240100001 97 01 29	30,60
731	NARENDRA NAGAR	39004799	V	N	46	N	01-SEP-21	27-SEP-21	240100001 97 01 29	29,61
732	NARENDRA NAGAR	39004799	V	N	47	N	01-SEP-21	27-SEP-21	240100001 97 01 29	28,52
733	NARENDRA NAGAR	39004799	V	N	52	N	01-SEP-21	27-SEP-21	240100001 97 01 29	45,75
734	NARENDRA NAGAR	39004799	V	N	53	N	01-SEP-21	27-SEP-21	240100001 97 01 29	2,22,81
735	NARENDRA NAGAR	39004799	V	N	58	N	01-SEP-21	27-SEP-21	240100001 97 01 42	2,75,00
736	NARENDRA NAGAR	39004799	V	N	59	N	01-SEP-21	27-SEP-21	240100001 97 01 42	3,25,40

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737	NARENDRA NAGAR	39004799	V	N	60	N	01-SEP-21	27-SEP-21	240100001 97 01 42	2,75,00
738	NARENDRA NAGAR	39004799	V	N	61	N	01-SEP-21	27-SEP-21	240100001 97 01 42	3,24,96
739	NARENDRA NAGAR	39004799	V	N	62	N	01-SEP-21	27-SEP-21	240100001 97 01 42	72,08
740	NARENDRA NAGAR	39004799	V	N	63	N	01-SEP-21	27-SEP-21	240100001 97 01 42	2,06,70
741	NARENDRA NAGAR	39004799	V	N	64	N	01-SEP-21	27-SEP-21	240100001 97 01 42	36,00
742	NARENDRA NAGAR	39004799	V	N	65	N	01-SEP-21	27-SEP-21	240100001 97 01 42	69,36
743	NARENDRA NAGAR	39004799	V	N	66	N	01-SEP-21	27-SEP-21	240100001 97 01 42	1,98,90
744	NARENDRA NAGAR	39004799	V	N	67	N	01-SEP-21	27-SEP-21	240100001 97 01 42	36,00
745	NARENDRA NAGAR	39004799	V	N	68	N	01-SEP-21	27-SEP-21	240100001 97 01 42	36,00
746	NARENDRA NAGAR	39004799	V	N	69	N	01-SEP-21	27-SEP-21	240100001 97 01 42	27,00
747	NARENDRA NAGAR	39004799	V	N	70	N	01-SEP-21	27-SEP-21	240100001 97 01 42	1,56,00
748	NARENDRA NAGAR	39004799	V	N	71	N	01-SEP-21	27-SEP-21	240100001 97 01 42	1,79,40
749	NARENDRA NAGAR	39004799	V	N	72	N	01-SEP-21	27-SEP-21	240100001 97 01 42	62,56
750	NARENDRA NAGAR	39004799	V	N	73	N	01-SEP-21	27-SEP-21	240100001 97 01 42	54,40
751	PAURI GARHWAL	42002132	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 01	69,65,00
752	PAURI GARHWAL	42002132	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 03	11,84,05
753	PAURI GARHWAL	42002132	V	N	3	N	01-SEP-21	01-SEP-21	240100001 04 00 04	18,50
754	PAURI GARHWAL	42002132	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 06	6,27,50
755	PAURI GARHWAL	42002132	V	N	5	N	01-SEP-21	01-SEP-21	240100001 04 00 22	1,20,00
756	PAURI GARHWAL	42002132	V	N	4	N	01-SEP-21	01-SEP-21	240100001 04 00 29	2,36,35
757	PAURI GARHWAL	42002133	V	N	3	N	01-SEP-21	01-SEP-21	240100001 04 00 01	79,19,00
758	PAURI GARHWAL	42002133	V	N	3	N	01-SEP-21	01-SEP-21	240100001 04 00 03	13,46,23
759	PAURI GARHWAL	42002133	V	N	3	N	01-SEP-21	01-SEP-21	240100001 04 00 06	6,53,20
760	PAURI GARHWAL	42002135	V	N	4	N	01-SEP-21	01-SEP-21	240100001 04 00 01	71,44,00
761	PAURI GARHWAL	42002135	V	N	4	N	01-SEP-21	01-SEP-21	240100001 04 00 03	12,14,48
762	PAURI GARHWAL	42002135	V	N	4	N	01-SEP-21	01-SEP-21	240100001 04 00 06	6,11,60
763	PAURI GARHWAL	42002136	V	N	5	N	01-SEP-21	01-SEP-21	240100001 04 00 01	87,68,00
764	PAURI GARHWAL	42002136	V	N	5	N	01-SEP-21	01-SEP-21	240100001 04 00 03	14,90,56
765	PAURI GARHWAL	42002136	V	N	5	N	01-SEP-21	01-SEP-21	240100001 04 00 06	5,95,00
766	PAURI GARHWAL	42004217	V	N	10	N	01-SEP-21	01-SEP-21	240100001 04 00 01	4,90,00
767	PAURI GARHWAL	42004217	V	N	10	N	01-SEP-21	01-SEP-21	240100001 04 00 03	83,30
768	PAURI GARHWAL	42004217	V	N	10	N	01-SEP-21	01-SEP-21	240100001 04 00 06	58,60

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769	PAURI GARHWAL	42004797	V	N	7	N	01-SEP-21	01-SEP-21	240100001 97 01 25	34,11
770	PAURI GARHWAL	42012133	V	N	9	N	01-SEP-21	01-SEP-21	240100001 04 00 01	60,35,00
771	PAURI GARHWAL	42012133	V	N	9	N	01-SEP-21	01-SEP-21	240100001 04 00 03	10,25,95
772	PAURI GARHWAL	42012133	V	N	9	N	01-SEP-21	01-SEP-21	240100001 04 00 06	5,31,50
773	PAURI GARHWAL	42032133	V	N	15	N	01-SEP-21	01-SEP-21	240100001 04 00 01	88,71,80
774	PAURI GARHWAL	42032133	V	N	15	N	01-SEP-21	01-SEP-21	240100001 04 00 03	15,07,56
775	PAURI GARHWAL	42032133	V	N	15	N	01-SEP-21	01-SEP-21	240100001 04 00 06	7,81,40
776	PAURI GARHWAL	42042133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 01	86,65,00
777	PAURI GARHWAL	42042133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 03	14,73,05
778	PAURI GARHWAL	42042133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 06	7,40,40
779	PAURI GARHWAL	42004797	V	N	6	N	01-SEP-21	02-SEP-21	240100001 97 01 01	94,92,00
780	PAURI GARHWAL	42004797	V	N	6	N	01-SEP-21	02-SEP-21	240100001 97 01 03	16,08,88
781	PAURI GARHWAL	42004797	V	N	6	N	01-SEP-21	02-SEP-21	240100001 97 01 06	8,43,80
782	PAURI GARHWAL	42004797	V	N	11	N	01-SEP-21	02-SEP-21	240100001 97 01 08	2,91,96
783	PAURI GARHWAL	42004797	V	N	1	N	01-SEP-21	02-SEP-21	240100001 97 01 56	14,91,77
784	PAURI GARHWAL	42002132	V	N	8	N	01-SEP-21	03-SEP-21	240100001 04 00 01	46,19,00
785	PAURI GARHWAL	42002132	V	N	8	N	01-SEP-21	03-SEP-21	240100001 04 00 03	7,85,23
786	PAURI GARHWAL	42002132	V	N	8	N	01-SEP-21	03-SEP-21	240100001 04 00 06	4,31,40
787	PAURI GARHWAL	42004799	V	N	11	N	01-SEP-21	03-SEP-21	240100001 97 02 01	68,55,40
788	PAURI GARHWAL	42004799	V	N	11	N	01-SEP-21	03-SEP-21	240100001 97 02 03	11,64,67
789	PAURI GARHWAL	42004799	V	N	11	N	01-SEP-21	03-SEP-21	240100001 97 02 06	7,44,10
790	PAURI GARHWAL	42004797	V	N	27	N	01-SEP-21	06-SEP-21	240100001 97 01 42	4,80,00
791	PAURI GARHWAL	42012133	V	N	10	N	01-SEP-21	06-SEP-21	240100001 07 00 22	1,78,68
792	PAURI GARHWAL	42032133	V	N	49	N	01-SEP-21	06-SEP-21	240100001 05 00 23	49,84
793	PAURI GARHWAL	42032133	V	N	50	N	01-SEP-21	06-SEP-21	240100001 05 00 23	49,84
794	PAURI GARHWAL	42032133	V	N	51	N	01-SEP-21	06-SEP-21	240100001 05 00 23	32,00
795	PAURI GARHWAL	42032133	V	N	52	N	01-SEP-21	06-SEP-21	240100001 05 00 23	48,00
796	PAURI GARHWAL	42032133	V	N	53	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
797	PAURI GARHWAL	42032133	V	N	54	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
798	PAURI GARHWAL	42032133	V	N	55	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
799	PAURI GARHWAL	42032133	V	N	56	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
800	PAURI GARHWAL	42032133	V	N	57	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
801	PAURI GARHWAL	42032133	V	N	58	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
802	PAURI GARHWAL	42032133	V	N	59	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
803	PAURI GARHWAL	42032133	V	N	60	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
804	PAURI GARHWAL	42032133	V	N	61	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
805	PAURI GARHWAL	42032133	V	N	62	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
806	PAURI GARHWAL	42032133	V	N	63	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
807	PAURI GARHWAL	42032133	V	N	64	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
808	PAURI GARHWAL	42032133	V	N	74	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
809	PAURI GARHWAL	42032133	V	N	75	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
810	PAURI GARHWAL	42032133	V	N	76	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
811	PAURI GARHWAL	42032133	V	N	77	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
812	PAURI GARHWAL	42032133	V	N	78	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
813	PAURI GARHWAL	42032133	V	N	79	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
814	PAURI GARHWAL	42032133	V	N	80	N	01-SEP-21	06-SEP-21	240100001 05 00 23	20,00
815	PAURI GARHWAL	42004797	V	N	26	N	01-SEP-21	07-SEP-21	240100001 97 01 23	2,29,87
816	PAURI GARHWAL	42032133	V	N	48	N	01-SEP-21	07-SEP-21	240100001 04 00 22	45,00
817	PAURI GARHWAL	42002132	V	N	33	N	01-SEP-21	13-SEP-21	240100001 04 00 08	4,01,31
818	PAURI GARHWAL	42002132	V	N	32	N	01-SEP-21	13-SEP-21	240100001 04 00 20	59,86
819	PAURI GARHWAL	42002132	V	N	36	N	01-SEP-21	13-SEP-21	240100001 04 00 25	19,20
820	PAURI GARHWAL	42002132	V	N	31	N	01-SEP-21	13-SEP-21	240100001 04 00 27	1,28,00
821	PAURI GARHWAL	42002135	V	N	35	N	01-SEP-21	13-SEP-21	240100001 04 00 08	3,80,72
822	PAURI GARHWAL	42002135	V	N	41	N	01-SEP-21	13-SEP-21	240100001 04 00 08	2,04,03
823	PAURI GARHWAL	42002135	V	N	29	N	01-SEP-21	13-SEP-21	240100001 05 00 02	7,20,00
824	PAURI GARHWAL	42002135	V	N	34	N	01-SEP-21	13-SEP-21	240100001 05 00 02	4,20,00
825	PAURI GARHWAL	42002135	V	N	28	N	01-SEP-21	13-SEP-21	240100001 05 00 23	1,55,00
826	PAURI GARHWAL	42002135	V	N	40	N	01-SEP-21	13-SEP-21	240100001 05 00 23	25,00
827	PAURI GARHWAL	42002136	V	N	38	N	01-SEP-21	13-SEP-21	240100001 04 00 08	3,80,72
828	PAURI GARHWAL	42002136	V	N	30	N	01-SEP-21	13-SEP-21	240100001 04 00 25	12,47
829	PAURI GARHWAL	42002136	V	N	39	N	01-SEP-21	13-SEP-21	240100001 05 00 02	18,60,00
830	PAURI GARHWAL	42002136	V	N	37	N	01-SEP-21	13-SEP-21	240100001 05 00 23	1,92,33
831	PAURI GARHWAL	42032133	V	N	87	N	01-SEP-21	14-SEP-21	240100001 04 00 08	3,40,96
832	PAURI GARHWAL	42002132	V	N	160	N	01-SEP-21	15-SEP-21	240100001 04 00 04	21,00

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833	PAURI GARHWAL	42004797	V	N	44	N	01-SEP-21	16-SEP-21	240100001 97 01 56	64,32,56
834	PAURI GARHWAL	42012133	V	N	73	N	01-SEP-21	16-SEP-21	240100001 04 00 08	1,45,00
835	PAURI GARHWAL	42012133	V	N	81	N	01-SEP-21	16-SEP-21	240100001 04 00 25	14,47
836	PAURI GARHWAL	42002136	V	N	46	N	01-SEP-21	17-SEP-21	240100001 04 00 22	79,44
837	PAURI GARHWAL	42004797	V	N	72	N	01-SEP-21	20-SEP-21	240100001 97 01 42	11,80,72
838	PAURI GARHWAL	42002132	V	N	16	N	01-SEP-21	21-SEP-21	240100001 04 00 01	6,90,00
839	PAURI GARHWAL	42002132	V	N	16	N	01-SEP-21	21-SEP-21	240100001 04 00 03	1,17,30
840	PAURI GARHWAL	42002132	V	N	16	N	01-SEP-21	21-SEP-21	240100001 04 00 06	5,40
841	PAURI GARHWAL	42002135	V	N	17	N	01-SEP-21	21-SEP-21	240100001 04 00 01	6,70,00
842	PAURI GARHWAL	42002135	V	N	17	N	01-SEP-21	21-SEP-21	240100001 04 00 03	1,13,90
843	PAURI GARHWAL	42002135	V	N	17	N	01-SEP-21	21-SEP-21	240100001 04 00 06	50,40
844	PAURI GARHWAL	42004797	V	N	88	N	01-SEP-21	21-SEP-21	240100001 97 01 42	7,18,50
845	PAURI GARHWAL	42004797	V	N	89	N	01-SEP-21	21-SEP-21	240100001 97 01 42	5,28,00
846	PAURI GARHWAL	42004797	V	N	90	N	01-SEP-21	21-SEP-21	240100001 97 01 42	6,70,60
847	PAURI GARHWAL	42004797	V	N	91	N	01-SEP-21	21-SEP-21	240100001 97 01 42	5,09,52
848	PAURI GARHWAL	42004797	V	N	92	N	01-SEP-21	21-SEP-21	240100001 97 01 42	12,37,00
849	PAURI GARHWAL	42004797	V	N	93	N	01-SEP-21	21-SEP-21	240100001 97 01 42	3,09,16
850	PAURI GARHWAL	42004797	V	N	94	N	01-SEP-21	21-SEP-21	240100001 97 01 42	14,85,00
851	PAURI GARHWAL	42004797	V	N	95	N	01-SEP-21	21-SEP-21	240100001 97 01 42	4,06,65
852	PAURI GARHWAL	42042133	V	N	18	N	01-SEP-21	22-SEP-21	240100001 04 00 01	6,90,00
853	PAURI GARHWAL	42042133	V	N	18	N	01-SEP-21	22-SEP-21	240100001 04 00 03	1,17,30
854	PAURI GARHWAL	42042133	V	N	18	N	01-SEP-21	22-SEP-21	240100001 04 00 06	65,20
855	PAURI GARHWAL	42002132	V	N	105	N	01-SEP-21	23-SEP-21	240100001 04 00 22	15,00
856	PAURI GARHWAL	42002132	V	N	106	N	01-SEP-21	23-SEP-21	240100001 04 00 22	1,46,00
857	PAURI GARHWAL	42002135	V	N	107	N	01-SEP-21	23-SEP-21	240100001 05 00 02	7,80,00
858	PAURI GARHWAL	42004797	V	N	111	N	01-SEP-21	23-SEP-21	240100001 97 01 04	2,77,00
859	PAURI GARHWAL	42004797	V	N	114	N	01-SEP-21	23-SEP-21	240100001 97 01 08	2,59,36
860	PAURI GARHWAL	42004797	V	N	112	N	01-SEP-21	23-SEP-21	240100001 97 01 20	52,05
861	PAURI GARHWAL	42004797	V	N	108	N	01-SEP-21	23-SEP-21	240100001 97 01 22	17,60
862	PAURI GARHWAL	42004797	V	N	109	N	01-SEP-21	23-SEP-21	240100001 97 01 24	30,00
863	PAURI GARHWAL	42004797	V	N	110	N	01-SEP-21	23-SEP-21	240100001 97 01 24	50,00
864	PAURI GARHWAL	42004797	V	N	113	N	01-SEP-21	23-SEP-21	240100001 97 01 29	5,02,91

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865	PAURI GARHWAL	42004797	V	N	115	N	01-SEP-21	23-SEP-21	240100001 97 01 29	2,51,50
866	PAURI GARHWAL	42042133	V	N	102	N	01-SEP-21	23-SEP-21	240100001 04 00 08	1,90,36
867	PAURI GARHWAL	42042133	V	N	103	N	01-SEP-21	23-SEP-21	240100001 04 00 08	1,38,43
868	PAURI GARHWAL	42042133	V	N	104	N	01-SEP-21	23-SEP-21	240100001 04 00 25	12,40
869	PAURI GARHWAL	42042133	V	N	101	N	01-SEP-21	23-SEP-21	240100001 05 00 23	5,40,00
870	PAURI GARHWAL	42002132	V	N	116	N	01-SEP-21	24-SEP-21	240100001 04 00 24	48,89
871	PAURI GARHWAL	42002132	V	N	117	N	01-SEP-21	24-SEP-21	240100001 04 00 24	49,80
872	PAURI GARHWAL	42002132	V	N	118	N	01-SEP-21	24-SEP-21	240100001 04 00 27	22,00
873	PAURI GARHWAL	42002133	V	N	119	N	01-SEP-21	24-SEP-21	240100001 04 00 08	4,01,31
874	PAURI GARHWAL	42004797	V	N	121	N	01-SEP-21	24-SEP-21	240100001 97 01 04	4,38,00
875	PAURI GARHWAL	42004797	V	N	120	N	01-SEP-21	24-SEP-21	240100001 97 01 22	58,00
876	PAURI GARHWAL	42004797	V	N	122	N	01-SEP-21	27-SEP-21	240100001 97 01 42	10,35,00
877	PAURI GARHWAL	42004797	V	N	123	N	01-SEP-21	27-SEP-21	240100001 97 01 42	21,68,75
878	PAURI GARHWAL	42004797	V	N	124	N	01-SEP-21	27-SEP-21	240100001 97 01 42	19,00,00
879	PAURI GARHWAL	42004797	V	N	125	N	01-SEP-21	27-SEP-21	240100001 97 01 56	1,17,64,80
880	PAURI GARHWAL	42004797	V	N	126	N	01-SEP-21	27-SEP-21	240100001 97 01 56	5,04,70,26
881	PAURI GARHWAL	42004797	V	N	157	N	01-SEP-21	28-SEP-21	240100001 97 01 22	28,00
882	PAURI GARHWAL	42004797	V	N	158	N	01-SEP-21	28-SEP-21	240100001 97 01 22	26,50
883	PAURI GARHWAL	42004797	V	N	156	N	01-SEP-21	28-SEP-21	240100001 97 01 29	60,00
884	PAURI GARHWAL	42004797	V	N	159	N	01-SEP-21	28-SEP-21	240100001 97 01 29	49,00
885	PAURI GARHWAL	42042133	V	N	131	N	01-SEP-21	28-SEP-21	240100001 05 00 25	29,71
886	PAURI GARHWAL	42042133	V	N	132	N	01-SEP-21	28-SEP-21	240100001 05 00 25	93,61
887	PAURI GARHWAL	42004797	V	N	135	N	01-SEP-21	29-SEP-21	240100001 97 01 42	3,82,00
888	PAURI GARHWAL	42004797	V	N	136	N	01-SEP-21	29-SEP-21	240100001 97 01 42	12,50,00
889	PAURI GARHWAL	42004797	V	N	137	N	01-SEP-21	29-SEP-21	240100001 97 01 42	18,55,00
890	PAURI GARHWAL	42004797	V	N	138	N	01-SEP-21	29-SEP-21	240100001 97 01 42	19,10,00
891	PAURI GARHWAL	42004797	V	N	139	N	01-SEP-21	29-SEP-21	240100001 97 01 42	6,28,80
892	PAURI GARHWAL	42004797	V	N	140	N	01-SEP-21	29-SEP-21	240100001 97 01 42	13,25,00
893	PAURI GARHWAL	42004797	V	N	141	N	01-SEP-21	29-SEP-21	240100001 97 01 42	9,32,12
894	PAURI GARHWAL	42004797	V	N	142	N	01-SEP-21	29-SEP-21	240100001 97 01 42	21,79,00
895	PAURI GARHWAL	42004797	V	N	143	N	01-SEP-21	29-SEP-21	240100001 97 01 42	18,26,00
896	PAURI GARHWAL	42004797	V	N	144	N	01-SEP-21	29-SEP-21	240100001 97 01 42	16,89,35

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897	PAURI GARHWAL	42004797	V	N	145	N	01-SEP-21	29-SEP-21	240100001 97 01 42	6,29,72
898	PAURI GARHWAL	42004797	V	N	146	N	01-SEP-21	29-SEP-21	240100001 97 01 42	7,26,56
899	PAURI GARHWAL	42004797	V	N	147	N	01-SEP-21	29-SEP-21	240100001 97 01 42	27,57,73
900	PAURI GARHWAL	42004797	V	N	148	N	01-SEP-21	30-SEP-21	240100001 97 01 42	31,30,00
901	PAURI GARHWAL	42004797	V	N	149	N	01-SEP-21	30-SEP-21	240100001 97 01 42	16,61,40
902	PITHORAGARH	38004799	V	N	2	N	01-SEP-21	01-SEP-21	240100001 97 01 01	62,35,60
903	PITHORAGARH	38004799	V	N	2	N	01-SEP-21	01-SEP-21	240100001 97 01 03	10,58,08
904	PITHORAGARH	38004799	V	N	2	N	01-SEP-21	01-SEP-21	240100001 97 01 06	5,45,20
905	PITHORAGARH	38022133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 01	40,95,00
906	PITHORAGARH	38022133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 03	6,96,15
907	PITHORAGARH	38022133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 06	3,80,10
908	PITHORAGARH	38002132	V	N	1	N	01-SEP-21	02-SEP-21	240100001 04 00 04	86,55
909	PITHORAGARH	38002132	V	N	2	N	01-SEP-21	02-SEP-21	240100001 04 00 04	27,90
910	PITHORAGARH	38004799	V	N	6	N	01-SEP-21	03-SEP-21	240100001 97 01 42	16,62,00
911	PITHORAGARH	38012133	V	N	4	N	01-SEP-21	03-SEP-21	240100001 04 00 01	34,03,00
912	PITHORAGARH	38012133	V	N	4	N	01-SEP-21	03-SEP-21	240100001 04 00 03	5,78,51
913	PITHORAGARH	38012133	V	N	4	N	01-SEP-21	03-SEP-21	240100001 04 00 06	3,37,20
914	PITHORAGARH	38004799	V	N	7	N	01-SEP-21	04-SEP-21	240100001 97 01 42	21,26,57
915	PITHORAGARH	38002132	V	N	12	N	01-SEP-21	06-SEP-21	240100001 04 00 08	1,49,86
916	PITHORAGARH	38002132	V	N	13	N	01-SEP-21	06-SEP-21	240100001 04 00 08	2,99,72
917	PITHORAGARH	38002132	V	N	14	N	01-SEP-21	06-SEP-21	240100109 04 00 20	2,00,00
918	PITHORAGARH	38002133	V	N	15	N	01-SEP-21	07-SEP-21	240100001 04 00 08	1,38,53
919	PITHORAGARH	38012133	V	N	20	N	01-SEP-21	09-SEP-21	240100001 04 00 08	3,70,13
920	PITHORAGARH	38012133	V	N	21	N	01-SEP-21	09-SEP-21	240100001 05 00 23	1,70,00
921	PITHORAGARH	38012133	V	N	29	N	01-SEP-21	10-SEP-21	240100001 04 00 08	1,49,86
922	PITHORAGARH	38012133	V	N	30	N	01-SEP-21	10-SEP-21	240100001 04 00 25	12,97
923	PITHORAGARH	38012133	V	N	28	N	01-SEP-21	10-SEP-21	240100001 05 00 02	22,80,00
924	PITHORAGARH	38004799	V	N	43	N	01-SEP-21	16-SEP-21	240100001 97 01 22	5,46
925	PITHORAGARH	38004799	V	N	47	N	01-SEP-21	16-SEP-21	240100001 97 01 22	1,50
926	PITHORAGARH	38004799	V	N	41	N	01-SEP-21	16-SEP-21	240100001 97 01 24	30,00
927	PITHORAGARH	38004799	V	N	42	N	01-SEP-21	16-SEP-21	240100001 97 01 24	29,76
928	PITHORAGARH	38004799	V	N	44	N	01-SEP-21	16-SEP-21	240100001 97 01 24	20,00

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929	PITHORAGARH	38004799	V	N	45	N	01-SEP-21	16-SEP-21	240100001	97 01 25	2,81
930	PITHORAGARH	38004799	V	N	46	N	01-SEP-21	16-SEP-21	240100001	97 01 25	63,93
931	PITHORAGARH	38004799	V	N	48	N	01-SEP-21	16-SEP-21	240100001	97 01 29	63,70
932	PITHORAGARH	38004799	V	N	49	N	01-SEP-21	16-SEP-21	240100001	97 01 42	25,50,00
933	PITHORAGARH	38004799	V	N	50	N	01-SEP-21	16-SEP-21	240100001	97 01 42	11,25,00
934	PITHORAGARH	38004799	V	N	51	N	01-SEP-21	16-SEP-21	240100001	97 01 42	16,50
935	PITHORAGARH	38004799	V	N	52	N	01-SEP-21	16-SEP-21	240100001	97 01 42	19,80
936	PITHORAGARH	38004799	V	N	53	N	01-SEP-21	16-SEP-21	240100001	97 01 42	3,34,00
937	PITHORAGARH	38004799	V	N	54	N	01-SEP-21	16-SEP-21	240100001	97 01 42	4,40,00
938	PITHORAGARH	38004799	V	N	55	N	01-SEP-21	16-SEP-21	240100001	97 01 42	89,00
939	PITHORAGARH	38004799	V	N	56	N	01-SEP-21	16-SEP-21	240100001	97 01 42	35,20
940	PITHORAGARH	38004799	V	N	57	N	01-SEP-21	16-SEP-21	240100001	97 01 42	3,76,70
941	PITHORAGARH	38004799	V	N	58	N	01-SEP-21	16-SEP-21	240100001	97 01 42	1,10,00
942	PITHORAGARH	38004799	V	N	59	N	01-SEP-21	16-SEP-21	240100001	97 01 42	81,40
943	PITHORAGARH	38004799	V	N	60	N	01-SEP-21	16-SEP-21	240100001	97 01 42	2,09,00
944	PITHORAGARH	38004799	V	N	61	N	01-SEP-21	16-SEP-21	240100001	97 01 42	62,00
945	PITHORAGARH	38004799	V	N	62	N	01-SEP-21	16-SEP-21	240100001	97 01 42	30,00
946	PITHORAGARH	38004799	V	N	63	N	01-SEP-21	16-SEP-21	240100001	97 01 42	10,00
947	PITHORAGARH	38004799	V	N	64	N	01-SEP-21	16-SEP-21	240100001	97 01 42	9,70,02
948	PITHORAGARH	38002133	V	N	68	N	01-SEP-21	18-SEP-21	240100001	04 00 08	1,85,09
949	PITHORAGARH	38002133	V	N	67	N	01-SEP-21	18-SEP-21	240100001	04 00 25	27,14
950	PITHORAGARH	38004799	V	N	72	N	01-SEP-21	18-SEP-21	240100001	97 01 22	5,00
951	PITHORAGARH	38004799	V	N	69	N	01-SEP-21	18-SEP-21	240100001	97 01 24	20,00
952	PITHORAGARH	38004799	V	N	70	N	01-SEP-21	18-SEP-21	240100001	97 01 24	20,00
953	PITHORAGARH	38004799	V	N	71	N	01-SEP-21	18-SEP-21	240100001	97 01 24	20,00
954	PITHORAGARH	38004799	V	N	73	N	01-SEP-21	18-SEP-21	240100001	97 01 29	5,06,21
955	PITHORAGARH	38004799	V	N	74	N	01-SEP-21	18-SEP-21	240100001	97 01 56	2,15,32,78
956	PITHORAGARH	38004799	V	N	75	N	01-SEP-21	18-SEP-21	240100001	97 01 56	2,43,00,00
957	PITHORAGARH	38004799	V	N	76	N	01-SEP-21	18-SEP-21	240100001	97 01 56	3,20,00,00
958	PITHORAGARH	38004799	V	N	77	N	01-SEP-21	18-SEP-21	240100001	97 01 56	3,85,00,81
959	PITHORAGARH	38004799	V	N	78	N	01-SEP-21	18-SEP-21	240100001	97 01 56	1,42,00,00
960	PITHORAGARH	38004799	V	N	79	N	01-SEP-21	18-SEP-21	240100001	97 01 56	75,00,00

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961	PITHORAGARH	38004799	V	N	80	N	01-SEP-21	18-SEP-21	240100001 97 01 56	4,80,82,60
962	PITHORAGARH	38004799	V	N	81	N	01-SEP-21	18-SEP-21	240100001 97 01 56	1,39,00,00
963	PITHORAGARH	38002132	V	N	5	N	01-SEP-21	20-SEP-21	240100001 04 00 01	1,33,00
964	PITHORAGARH	38002132	V	N	5	N	01-SEP-21	20-SEP-21	240100001 04 00 03	22,61
965	PITHORAGARH	38002132	V	N	5	N	01-SEP-21	20-SEP-21	240100001 04 00 06	14,71
966	PITHORAGARH	38002132	V	N	94	N	01-SEP-21	20-SEP-21	240100001 04 00 20	58,65
967	PITHORAGARH	38002132	V	N	93	N	01-SEP-21	20-SEP-21	240100001 04 00 26	40,00
968	PITHORAGARH	38004799	V	N	82	N	01-SEP-21	20-SEP-21	240100001 97 01 42	49,98,00
969	PITHORAGARH	38004799	V	N	83	N	01-SEP-21	20-SEP-21	240100001 97 01 42	52,72,50
970	PITHORAGARH	38004799	V	N	84	N	01-SEP-21	20-SEP-21	240100001 97 01 42	2,55,00
971	PITHORAGARH	38004799	V	N	85	N	01-SEP-21	20-SEP-21	240100001 97 01 42	2,75,63
972	PITHORAGARH	38004799	V	N	86	N	01-SEP-21	20-SEP-21	240100001 97 01 42	2,85,60
973	PITHORAGARH	38004799	V	N	87	N	01-SEP-21	20-SEP-21	240100001 97 01 42	49,89,00
974	PITHORAGARH	38004799	V	N	88	N	01-SEP-21	20-SEP-21	240100001 97 01 42	29,09,52
975	PITHORAGARH	38004799	V	N	89	N	01-SEP-21	20-SEP-21	240100001 97 01 42	42,06,25
976	PITHORAGARH	38004799	V	N	90	N	01-SEP-21	20-SEP-21	240100001 97 01 42	2,75,63
977	PITHORAGARH	38004799	V	N	91	N	01-SEP-21	20-SEP-21	240100001 97 01 42	1,12,99
978	PITHORAGARH	38004799	V	N	95	N	01-SEP-21	20-SEP-21	240100001 97 01 42	9,27,28
979	PITHORAGARH	38004799	V	N	96	N	01-SEP-21	20-SEP-21	240100001 97 01 42	39,40,00
980	PITHORAGARH	38004799	V	N	97	N	01-SEP-21	20-SEP-21	240100001 97 01 42	17,50,00
981	PITHORAGARH	38004799	V	N	98	N	01-SEP-21	20-SEP-21	240100001 97 01 42	85,86,00
982	PITHORAGARH	38004799	V	N	99	N	01-SEP-21	20-SEP-21	240100001 97 01 56	2,79,50,11
983	PITHORAGARH	38002133	V	N	101	N	01-SEP-21	21-SEP-21	240100001 04 00 29	98,00
984	PITHORAGARH	38002133	V	N	102	N	01-SEP-21	21-SEP-21	240100001 08 00 50	62,16
985	PITHORAGARH	38002133	V	N	103	N	01-SEP-21	21-SEP-21	240100001 08 00 50	62,16
986	PITHORAGARH	38002133	V	N	104	N	01-SEP-21	21-SEP-21	240100001 08 00 50	62,16
987	PITHORAGARH	38004799	V	N	114	N	01-SEP-21	21-SEP-21	240100001 97 01 20	63,23
988	PITHORAGARH	38004799	V	N	111	N	01-SEP-21	21-SEP-21	240100001 97 01 24	20,00
989	PITHORAGARH	38004799	V	N	112	N	01-SEP-21	21-SEP-21	240100001 97 01 25	8,18
990	PITHORAGARH	38004799	V	N	113	N	01-SEP-21	21-SEP-21	240100001 97 01 25	14,08
991	PITHORAGARH	38004799	V	N	115	N	01-SEP-21	21-SEP-21	240100001 97 01 29	25,00
992	PITHORAGARH	38004799	V	N	105	N	01-SEP-21	21-SEP-21	240100001 97 01 42	14,10

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993	PITHORAGARH	38004799	V	N	106	N	01-SEP-21	21-SEP-21	240100001	97 01 42	91,19
994	PITHORAGARH	38004799	V	N	107	N	01-SEP-21	21-SEP-21	240100001	97 01 42	11,64,72
995	PITHORAGARH	38004799	V	N	108	N	01-SEP-21	21-SEP-21	240100001	97 01 42	9,12
996	PITHORAGARH	38004799	V	N	116	N	01-SEP-21	21-SEP-21	240100001	97 01 42	7,20,48
997	PITHORAGARH	38004799	V	N	117	N	01-SEP-21	21-SEP-21	240100001	97 01 42	10,82,71
998	PITHORAGARH	38004799	V	N	118	N	01-SEP-21	21-SEP-21	240100001	97 01 42	68,50,00
999	PITHORAGARH	38004799	V	N	119	N	01-SEP-21	21-SEP-21	240100001	97 01 42	13,40,36
1000	PITHORAGARH	38004799	V	N	120	N	01-SEP-21	21-SEP-21	240100001	97 01 42	19,21,04
1001	PITHORAGARH	38004799	V	N	121	N	01-SEP-21	21-SEP-21	240100001	97 01 42	29,83,20
1002	PITHORAGARH	38004799	V	N	122	N	01-SEP-21	21-SEP-21	240100001	97 01 42	20,00,00
1003	PITHORAGARH	38004799	V	N	123	N	01-SEP-21	21-SEP-21	240100001	97 01 42	19,92,00
1004	PITHORAGARH	38004799	V	N	124	N	01-SEP-21	21-SEP-21	240100001	97 01 42	10,00,00
1005	PITHORAGARH	38004799	V	N	125	N	01-SEP-21	21-SEP-21	240100001	97 01 42	14,28,57
1006	PITHORAGARH	38004799	V	N	109	N	01-SEP-21	21-SEP-21	240100001	97 01 56	2,29,66,93
1007	PITHORAGARH	38004799	V	N	110	N	01-SEP-21	21-SEP-21	240100001	97 01 56	2,83,61,72
1008	PITHORAGARH	38002132	V	N	129	N	01-SEP-21	23-SEP-21	240100001	04 00 08	1,86,00
1009	PITHORAGARH	38002132	V	N	130	N	01-SEP-21	23-SEP-21	240100001	04 00 25	30,29
1010	PITHORAGARH	38004799	V	N	132	N	01-SEP-21	28-SEP-21	240100001	97 01 56	1,83,00,00
1011	ROORKEE	55002133	V	N	1	N	01-SEP-21	07-SEP-21	240100001	04 00 08	1,50,59
1012	ROORKEE	55002133	V	N	2	N	01-SEP-21	07-SEP-21	240100001	04 00 22	20,00
1013	ROORKEE	55002133	V	N	3	N	01-SEP-21	15-SEP-21	240100001	04 00 29	1,15,00
1014	ROORKEE	55002133	V	N	4	N	01-SEP-21	21-SEP-21	240100001	05 00 25	1,45,55
1015	RUDRAPRAYAG	90022133	V	N	1	N	01-SEP-21	02-SEP-21	240100001	04 00 01	1,39,63,00
1016	RUDRAPRAYAG	90022133	V	N	1	N	01-SEP-21	02-SEP-21	240100001	04 00 03	23,73,71
1017	RUDRAPRAYAG	90022133	V	N	1	N	01-SEP-21	02-SEP-21	240100001	04 00 06	13,60,40
1018	RUDRAPRAYAG	90022133	V	N	12	N	01-SEP-21	02-SEP-21	240100001	04 00 24	1,16,42
1019	RUDRAPRAYAG	90002132	V	N	7	N	01-SEP-21	06-SEP-21	240100001	04 00 22	1,65,45
1020	RUDRAPRAYAG	90002132	V	N	5	N	01-SEP-21	06-SEP-21	240100001	07 00 20	60,00
1021	RUDRAPRAYAG	90002132	V	N	6	N	01-SEP-21	06-SEP-21	240100001	07 00 22	82,24
1022	RUDRAPRAYAG	90002132	V	N	1	N	01-SEP-21	06-SEP-21	240100001	07 00 44	1,97,14
1023	RUDRAPRAYAG	90002132	V	N	2	N	01-SEP-21	06-SEP-21	240100001	07 00 44	2,46,23
1024	RUDRAPRAYAG	90002132	V	N	3	N	01-SEP-21	06-SEP-21	240100001	07 00 44	2,35,22

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1025	RUDRAPRAYAG	90002132	V	N	4	N	01-SEP-21	06-SEP-21	240100001 07 00 44	2,49,29
1026	RUDRAPRAYAG	90002132	V	N	8	N	01-SEP-21	06-SEP-21	240100109 04 00 26	1,50,00
1027	RUDRAPRAYAG	90022133	V	N	10	N	01-SEP-21	07-SEP-21	240100001 04 00 08	1,85,04
1028	RUDRAPRAYAG	90022133	V	N	11	N	01-SEP-21	07-SEP-21	240100001 04 00 08	2,60,00
1029	RUDRAPRAYAG	90022133	V	N	9	N	01-SEP-21	07-SEP-21	240100001 05 00 02	16,20,00
1030	RUDRAPRAYAG	90002132	V	N	21	N	01-SEP-21	09-SEP-21	240100001 04 00 08	1,00,00
1031	RUDRAPRAYAG	90002132	V	N	26	N	01-SEP-21	09-SEP-21	240100001 04 00 08	75,00
1032	RUDRAPRAYAG	90002132	V	N	28	N	01-SEP-21	09-SEP-21	240100001 04 00 08	1,20,00
1033	RUDRAPRAYAG	90002132	V	N	29	N	01-SEP-21	09-SEP-21	240100001 04 00 08	1,40,00
1034	RUDRAPRAYAG	90002132	V	N	27	N	01-SEP-21	09-SEP-21	240100001 04 00 20	1,50,00
1035	RUDRAPRAYAG	90002132	V	N	24	N	01-SEP-21	13-SEP-21	240100001 04 00 08	10,35,67
1036	RUDRAPRAYAG	90002132	V	N	22	N	01-SEP-21	13-SEP-21	240100001 04 00 24	48,89
1037	RUDRAPRAYAG	90002132	V	N	23	N	01-SEP-21	13-SEP-21	240100001 04 00 24	34,93
1038	RUDRAPRAYAG	90002132	V	N	25	N	01-SEP-21	13-SEP-21	240100001 04 00 26	40,00
1039	RUDRAPRAYAG	90022133	V	N	39	N	01-SEP-21	16-SEP-21	240100001 05 00 23	4,98,30
1040	RUDRAPRAYAG	90002132	V	N	3	N	01-SEP-21	28-SEP-21	240100001 04 00 01	92,76,16
1041	SECRETRIAT	12002135	V	N	4	N	01-SEP-21	03-SEP-21	240100001 12 00 07	4,00,00
1042	SECRETRIAT	12002135	V	N	3	N	01-SEP-21	03-SEP-21	240100001 12 00 08	1,20,00
1043	SECRETRIAT	12002135	V	N	5	N	01-SEP-21	03-SEP-21	240100001 12 00 08	1,50,00
1044	SECRETRIAT	12002135	V	N	12	N	01-SEP-21	08-SEP-21	240100001 04 00 30	2,36,25
1045	SECRETRIAT	12002135	V	N	11	N	01-SEP-21	08-SEP-21	240100001 07 00 22	50,00
1046	SECRETRIAT	12002135	V	N	6	N	01-SEP-21	08-SEP-21	240100001 07 00 22	46,95
1047	SECRETRIAT	12002135	V	N	14	N	01-SEP-21	09-SEP-21	240100001 04 00 08	55,37,24
1048	SECRETRIAT	12002135	V	N	13	N	01-SEP-21	09-SEP-21	240100001 12 00 08	1,20,00
1049	SECRETRIAT	12002135	V	N	15	N	01-SEP-21	09-SEP-21	240100001 12 00 08	1,50,00
1050	SECRETRIAT	12004219	V	N	27	N	01-SEP-21	09-SEP-21	240100001 04 00 08	1,55,00
1051	SECRETRIAT	12002135	V	N	29	N	01-SEP-21	10-SEP-21	240100001 04 00 08	6,20,00
1052	SECRETRIAT	12002135	V	N	30	N	01-SEP-21	10-SEP-21	240100001 04 00 08	4,65,00
1053	SECRETRIAT	12002135	V	N	34	N	01-SEP-21	10-SEP-21	240100001 04 00 08	2,20,31
1054	SECRETRIAT	12002135	V	N	28	N	01-SEP-21	10-SEP-21	240100001 12 00 08	1,20,00
1055	SECRETRIAT	12002135	V	N	31	N	01-SEP-21	10-SEP-21	240100001 12 00 08	1,20,00
1056	SECRETRIAT	12002135	V	N	32	N	01-SEP-21	10-SEP-21	240100001 12 00 08	1,50,00

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1057	SECRETRIAT	12002135	V	N	33	N	01-SEP-21	10-SEP-21	240100001 12 00 08	1,50,00
1058	SECRETRIAT	12002135	V	N	6	N	01-SEP-21	14-SEP-21	240100001 04 00 01	69,08
1059	SECRETRIAT	12002135	V	N	41	N	01-SEP-21	14-SEP-21	240100001 04 00 04	1,08,00
1060	SECRETRIAT	12002135	V	N	42	N	01-SEP-21	14-SEP-21	240100001 04 00 25	7,01,25
1061	SECRETRIAT	12002135	V	N	14	N	01-SEP-21	14-SEP-21	240100001 12 00 07	17,60,00
1062	SECRETRIAT	12002135	V	N	15	N	01-SEP-21	14-SEP-21	240100001 12 00 07	4,50,00
1063	SECRETRIAT	12002135	V	N	16	N	01-SEP-21	14-SEP-21	240100001 12 00 07	4,50,00
1064	SECRETRIAT	12002135	V	N	7	N	01-SEP-21	14-SEP-21	240100001 12 00 07	15,36,00
1065	SECRETRIAT	12002135	V	N	8	N	01-SEP-21	14-SEP-21	240100001 12 00 07	4,00,00
1066	SECRETRIAT	12002135	V	N	10	N	01-SEP-21	16-SEP-21	240100001 04 00 01	1,51,21
1067	SECRETRIAT	12002135	V	N	11	N	01-SEP-21	16-SEP-21	240100001 04 00 01	3,55
1068	SECRETRIAT	12002135	V	N	12	N	01-SEP-21	16-SEP-21	240100001 04 00 01	12,07
1069	SECRETRIAT	12002135	V	N	13	N	01-SEP-21	16-SEP-21	240100001 04 00 01	12,07
1070	SECRETRIAT	12002135	V	N	9	N	01-SEP-21	16-SEP-21	240100001 04 00 01	3,55
1071	SECRETRIAT	12002135	V	N	10	N	01-SEP-21	16-SEP-21	240100001 04 00 03	25,71
1072	SECRETRIAT	12002135	V	N	11	N	01-SEP-21	16-SEP-21	240100001 04 00 03	60
1073	SECRETRIAT	12002135	V	N	12	N	01-SEP-21	16-SEP-21	240100001 04 00 03	2,05
1074	SECRETRIAT	12002135	V	N	13	N	01-SEP-21	16-SEP-21	240100001 04 00 03	2,05
1075	SECRETRIAT	12002135	V	N	9	N	01-SEP-21	16-SEP-21	240100001 04 00 03	60
1076	SECRETRIAT	12002135	V	N	10	N	01-SEP-21	16-SEP-21	240100001 04 00 06	55,27
1077	SECRETRIAT	12002135	V	N	11	N	01-SEP-21	16-SEP-21	240100001 04 00 06	5,96
1078	SECRETRIAT	12002135	V	N	12	N	01-SEP-21	16-SEP-21	240100001 04 00 06	5,96
1079	SECRETRIAT	12002135	V	N	13	N	01-SEP-21	16-SEP-21	240100001 04 00 06	5,96
1080	SECRETRIAT	12002135	V	N	9	N	01-SEP-21	16-SEP-21	240100001 04 00 06	5,96
1081	SECRETRIAT	12002135	V	N	45	N	01-SEP-21	16-SEP-21	240100001 18 00 42	22,92,60,00
1082	SECRETRIAT	12002135	V	N	46	N	01-SEP-21	16-SEP-21	240100001 18 00 42	4,80,00,00
1083	SECRETRIAT	12002135	V	N	47	N	01-SEP-21	16-SEP-21	240100001 18 00 42	5,00,00,00
1084	SECRETRIAT	12002135	V	N	17	N	01-SEP-21	18-SEP-21	240100001 04 00 01	5,64,60
1085	SECRETRIAT	12002135	V	N	17	N	01-SEP-21	18-SEP-21	240100001 04 00 03	95,98
1086	SECRETRIAT	12002135	V	N	17	N	01-SEP-21	18-SEP-21	240100001 04 00 06	39,60
1087	SECRETRIAT	12002135	V	N	18	N	01-SEP-21	21-SEP-21	240100001 04 00 01	19,38,00
1088	SECRETRIAT	12002135	V	N	18	N	01-SEP-21	21-SEP-21	240100001 04 00 03	3,29,46

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1089	SECRETRIAT	12002135	V	N	18	N	01-SEP-21	21-SEP-21	240100001 04 00 06	1,32,00
1090	SECRETRIAT	12002135	V	N	70	N	01-SEP-21	21-SEP-21	240100114 01 03 56	1,76,20,00
1091	SECRETRIAT	12002135	V	N	69	N	01-SEP-21	21-SEP-21	240100114 95 03 56	19,60,00
1092	SECRETRIAT	12002135	V	N	65	N	01-SEP-21	22-SEP-21	240100001 01 04 56	31,32,00,00
1093	SECRETRIAT	12002135	V	N	57	N	01-SEP-21	22-SEP-21	240100001 04 00 25	94,89
1094	SECRETRIAT	12002135	V	N	71	N	01-SEP-21	22-SEP-21	240100001 18 00 42	17,50,00,00
1095	SECRETRIAT	12002135	V	N	64	N	01-SEP-21	22-SEP-21	240100001 95 04 56	3,48,00,00
1096	SECRETRIAT	12002135	V	N	85	N	01-SEP-21	23-SEP-21	240100109 01 05 56	39,15,00,00
1097	SECRETRIAT	12002135	V	N	84	N	01-SEP-21	23-SEP-21	240100109 95 05 56	4,35,00,00
1098	SECRETRIAT	12002135	V	N	108	N	01-SEP-21	27-SEP-21	240100001 04 00 30	1,08,80
1099	TEHRI GARHWAL	61002135	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 01	1,19,01,00
1100	TEHRI GARHWAL	61002135	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 03	20,23,17
1101	TEHRI GARHWAL	61002135	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 06	9,83,50
1102	TEHRI GARHWAL	61004217	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 01	4,90,00
1103	TEHRI GARHWAL	61004217	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 03	83,30
1104	TEHRI GARHWAL	61004217	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 06	4,60
1105	TEHRI GARHWAL	61024797	V	N	1	N	01-SEP-21	01-SEP-21	240100001 97 01 08	3,80,72
1106	TEHRI GARHWAL	61024797	V	N	2	N	01-SEP-21	01-SEP-21	240100001 97 01 42	19,21,49
1107	TEHRI GARHWAL	61002133	V	N	4	N	01-SEP-21	03-SEP-21	240100001 04 00 20	16,52
1108	TEHRI GARHWAL	61002133	V	N	5	N	01-SEP-21	03-SEP-21	240100001 04 00 20	24,78
1109	TEHRI GARHWAL	61024797	V	N	7	N	01-SEP-21	04-SEP-21	240100001 97 01 02	1,10,00
1110	TEHRI GARHWAL	61024797	V	N	16	N	01-SEP-21	04-SEP-21	240100001 97 01 08	2,21,37
1111	TEHRI GARHWAL	61024797	V	N	11	N	01-SEP-21	04-SEP-21	240100001 97 01 20	50,18
1112	TEHRI GARHWAL	61024797	V	N	12	N	01-SEP-21	04-SEP-21	240100001 97 01 20	61,60
1113	TEHRI GARHWAL	61024797	V	N	13	N	01-SEP-21	04-SEP-21	240100001 97 01 20	99,00
1114	TEHRI GARHWAL	61024797	V	N	14	N	01-SEP-21	04-SEP-21	240100001 97 01 22	1,32,16
1115	TEHRI GARHWAL	61024797	V	N	15	N	01-SEP-21	04-SEP-21	240100001 97 01 22	16,52
1116	TEHRI GARHWAL	61024797	V	N	6	N	01-SEP-21	04-SEP-21	240100001 97 01 22	38,96
1117	TEHRI GARHWAL	61024797	V	N	10	N	01-SEP-21	04-SEP-21	240100001 97 01 23	4,25,40
1118	TEHRI GARHWAL	61024797	V	N	20	N	01-SEP-21	04-SEP-21	240100001 97 01 23	2,67,18
1119	TEHRI GARHWAL	61024797	V	N	8	N	01-SEP-21	04-SEP-21	240100001 97 01 23	4,76,04
1120	TEHRI GARHWAL	61024797	V	N	9	N	01-SEP-21	04-SEP-21	240100001 97 01 23	7,80,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1121	TEHRI GARHWAL	61024797	V	N	17	N	01-SEP-21	04-SEP-21	240100001 97 01 24	50,00
1122	TEHRI GARHWAL	61024797	V	N	19	N	01-SEP-21	04-SEP-21	240100001 97 01 24	50,00
1123	TEHRI GARHWAL	61024797	V	N	18	N	01-SEP-21	04-SEP-21	240100001 97 01 29	55,00
1124	TEHRI GARHWAL	61024797	V	N	22	N	01-SEP-21	04-SEP-21	240100001 97 01 29	36,12
1125	TEHRI GARHWAL	61024797	V	N	21	N	01-SEP-21	04-SEP-21	240100001 97 01 42	22,52
1126	TEHRI GARHWAL	61024797	V	N	23	N	01-SEP-21	04-SEP-21	240100001 97 01 42	4,49,63
1127	TEHRI GARHWAL	61024797	V	N	24	N	01-SEP-21	04-SEP-21	240100001 97 01 42	1,76,76
1128	TEHRI GARHWAL	61024797	V	N	25	N	01-SEP-21	04-SEP-21	240100001 97 01 42	1,08,00
1129	TEHRI GARHWAL	61024797	V	N	26	N	01-SEP-21	04-SEP-21	240100001 97 01 42	20,14
1130	TEHRI GARHWAL	61024797	V	N	27	N	01-SEP-21	04-SEP-21	240100001 97 01 42	50,96
1131	TEHRI GARHWAL	61024797	V	N	28	N	01-SEP-21	04-SEP-21	240100001 97 01 42	25,01
1132	TEHRI GARHWAL	61024797	V	N	29	N	01-SEP-21	04-SEP-21	240100001 97 01 42	13,73
1133	TEHRI GARHWAL	61024797	V	N	30	N	01-SEP-21	04-SEP-21	240100001 97 01 42	36,63
1134	TEHRI GARHWAL	61024797	V	N	31	N	01-SEP-21	04-SEP-21	240100001 97 01 42	38,60
1135	TEHRI GARHWAL	61024797	V	N	32	N	01-SEP-21	04-SEP-21	240100001 97 01 42	45,83
1136	TEHRI GARHWAL	61024797	V	N	33	N	01-SEP-21	04-SEP-21	240100001 97 01 42	1,39,25
1137	TEHRI GARHWAL	61024797	V	N	34	N	01-SEP-21	04-SEP-21	240100001 97 01 42	1,39,26
1138	TEHRI GARHWAL	61024797	V	N	35	N	01-SEP-21	04-SEP-21	240100001 97 01 42	45,83
1139	TEHRI GARHWAL	61024797	V	N	36	N	01-SEP-21	04-SEP-21	240100001 97 01 42	46,51
1140	TEHRI GARHWAL	61024797	V	N	37	N	01-SEP-21	04-SEP-21	240100001 97 01 42	46,51
1141	TEHRI GARHWAL	61024797	V	N	38	N	01-SEP-21	04-SEP-21	240100001 97 01 42	1,39,25
1142	TEHRI GARHWAL	61024797	V	N	39	N	01-SEP-21	04-SEP-21	240100001 97 01 42	46,51
1143	TEHRI GARHWAL	61024797	V	N	40	N	01-SEP-21	04-SEP-21	240100001 97 01 42	44,63
1144	TEHRI GARHWAL	61024797	V	N	41	N	01-SEP-21	04-SEP-21	240100001 97 01 42	44,63
1145	TEHRI GARHWAL	61024797	V	N	42	N	01-SEP-21	04-SEP-21	240100001 97 01 42	44,64
1146	TEHRI GARHWAL	61024797	V	N	43	N	01-SEP-21	04-SEP-21	240100001 97 01 42	45,00
1147	TEHRI GARHWAL	61024797	V	N	44	N	01-SEP-21	04-SEP-21	240100001 97 01 42	7,52,50
1148	TEHRI GARHWAL	61002133	V	N	46	N	01-SEP-21	06-SEP-21	240100001 04 00 24	20,00
1149	TEHRI GARHWAL	61024797	V	N	47	N	01-SEP-21	06-SEP-21	240100001 97 01 04	81,00
1150	TEHRI GARHWAL	61002135	V	N	48	N	01-SEP-21	07-SEP-21	240100001 05 00 02	19,18,00
1151	TEHRI GARHWAL	61002135	V	N	49	N	01-SEP-21	07-SEP-21	240100001 05 00 23	1,85,00
1152	TEHRI GARHWAL	61002135	V	N	71	N	01-SEP-21	10-SEP-21	240100001 04 00 04	1,21,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1153	TEHRI GARHWAL	61002135	V	N	68	N	01-SEP-21	10-SEP-21	240100001 04 00 08	1,90,36
1154	TEHRI GARHWAL	61002135	V	N	69	N	01-SEP-21	10-SEP-21	240100001 04 00 08	3,86,73
1155	TEHRI GARHWAL	61002135	V	N	65	N	01-SEP-21	10-SEP-21	240100001 04 00 20	1,08,58
1156	TEHRI GARHWAL	61002135	V	N	70	N	01-SEP-21	10-SEP-21	240100001 04 00 22	60,00
1157	TEHRI GARHWAL	61002135	V	N	75	N	01-SEP-21	14-SEP-21	240100001 04 00 22	1,24,50
1158	TEHRI GARHWAL	61002135	V	N	74	N	01-SEP-21	14-SEP-21	240100001 05 00 21	3,00,00
1159	TEHRI GARHWAL	61042133	V	N	81	N	01-SEP-21	14-SEP-21	240100001 04 00 25	8,89
1160	TEHRI GARHWAL	61042133	V	N	79	N	01-SEP-21	14-SEP-21	240100001 05 00 02	3,60,00
1161	TEHRI GARHWAL	61042133	V	N	80	N	01-SEP-21	14-SEP-21	240100001 05 00 02	5,40,00
1162	TEHRI GARHWAL	61024797	V	N	87	N	01-SEP-21	16-SEP-21	240100001 97 01 42	2,19,59
1163	TEHRI GARHWAL	61024797	V	N	88	N	01-SEP-21	16-SEP-21	240100001 97 01 56	6,50,48,22
1164	TEHRI GARHWAL	61024797	V	N	89	N	01-SEP-21	16-SEP-21	240100001 97 01 56	5,35,83,82
1165	TEHRI GARHWAL	61024797	V	N	90	N	01-SEP-21	16-SEP-21	240100001 97 01 56	4,31,99,17
1166	TEHRI GARHWAL	61024797	V	N	100	N	01-SEP-21	17-SEP-21	240100001 97 01 42	33,00,00
1167	TEHRI GARHWAL	61024797	V	N	101	N	01-SEP-21	17-SEP-21	240100001 97 01 42	14,75,00
1168	TEHRI GARHWAL	61024797	V	N	102	N	01-SEP-21	17-SEP-21	240100001 97 01 42	3,05,25
1169	TEHRI GARHWAL	61024797	V	N	92	N	01-SEP-21	17-SEP-21	240100001 97 01 42	1,39,25
1170	TEHRI GARHWAL	61024797	V	N	96	N	01-SEP-21	17-SEP-21	240100001 97 01 42	1,76,40
1171	TEHRI GARHWAL	61024797	V	N	97	N	01-SEP-21	17-SEP-21	240100001 97 01 42	2,41,90
1172	TEHRI GARHWAL	61024797	V	N	98	N	01-SEP-21	17-SEP-21	240100001 97 01 42	27,14
1173	TEHRI GARHWAL	61024797	V	N	99	N	01-SEP-21	17-SEP-21	240100001 97 01 42	1,00,00
1174	TEHRI GARHWAL	61024797	V	N	93	N	01-SEP-21	17-SEP-21	240100001 97 01 56	2,99,50
1175	TEHRI GARHWAL	61024797	V	N	94	N	01-SEP-21	17-SEP-21	240100001 97 01 56	78,89,15
1176	TEHRI GARHWAL	61024797	V	N	95	N	01-SEP-21	17-SEP-21	240100001 97 01 56	68,40,15
1177	TEHRI GARHWAL	61024797	V	N	103	N	01-SEP-21	18-SEP-21	240100001 97 01 04	13,50
1178	TEHRI GARHWAL	61024797	V	N	104	N	01-SEP-21	18-SEP-21	240100001 97 01 04	37,20
1179	TEHRI GARHWAL	61024797	V	N	105	N	01-SEP-21	18-SEP-21	240100001 97 01 04	34,00
1180	TEHRI GARHWAL	61024797	V	N	106	N	01-SEP-21	18-SEP-21	240100001 97 01 04	21,50
1181	TEHRI GARHWAL	61024797	V	N	107	N	01-SEP-21	18-SEP-21	240100001 97 01 04	60,40
1182	TEHRI GARHWAL	61024797	V	N	108	N	01-SEP-21	18-SEP-21	240100001 97 01 04	61,00
1183	TEHRI GARHWAL	61024797	V	N	109	N	01-SEP-21	18-SEP-21	240100001 97 01 04	44,10
1184	TEHRI GARHWAL	61024797	V	N	110	N	01-SEP-21	18-SEP-21	240100001 97 01 04	15,00

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1185	TEHRI GARHWAL	61024797	V	N	111	N	01-SEP-21	18-SEP-21	240100001	97 01 04	47,60
1186	TEHRI GARHWAL	61024797	V	N	112	N	01-SEP-21	18-SEP-21	240100001	97 01 04	36,80
1187	TEHRI GARHWAL	61024797	V	N	113	N	01-SEP-21	18-SEP-21	240100001	97 01 04	15,40
1188	TEHRI GARHWAL	61024797	V	N	114	N	01-SEP-21	18-SEP-21	240100001	97 01 04	28,40
1189	TEHRI GARHWAL	61024797	V	N	115	N	01-SEP-21	18-SEP-21	240100001	97 01 04	16,10
1190	TEHRI GARHWAL	61024797	V	N	116	N	01-SEP-21	18-SEP-21	240100001	97 01 04	17,50
1191	TEHRI GARHWAL	61024797	V	N	117	N	01-SEP-21	18-SEP-21	240100001	97 01 04	63,20
1192	TEHRI GARHWAL	61024797	V	N	118	N	01-SEP-21	18-SEP-21	240100001	97 01 04	59,90
1193	TEHRI GARHWAL	61024797	V	N	124	N	01-SEP-21	20-SEP-21	240100001	97 01 04	87,10
1194	TEHRI GARHWAL	61024797	V	N	125	N	01-SEP-21	20-SEP-21	240100001	97 01 04	43,90
1195	TEHRI GARHWAL	61024797	V	N	126	N	01-SEP-21	20-SEP-21	240100001	97 01 04	41,10
1196	TEHRI GARHWAL	61002133	V	N	132	N	01-SEP-21	21-SEP-21	240100001	04 00 26	2,24
1197	TEHRI GARHWAL	61024797	V	N	130	N	01-SEP-21	21-SEP-21	240100001	97 01 04	17,00
1198	TEHRI GARHWAL	61024797	V	N	131	N	01-SEP-21	21-SEP-21	240100001	97 01 04	13,40
1199	TEHRI GARHWAL	61024797	V	N	140	N	01-SEP-21	23-SEP-21	240100001	97 01 04	75,30
1200	TEHRI GARHWAL	61024797	V	N	144	N	01-SEP-21	23-SEP-21	240100001	97 01 08	1,66,03
1201	TEHRI GARHWAL	61024797	V	N	145	N	01-SEP-21	23-SEP-21	240100001	97 01 29	2,63,63
1202	TEHRI GARHWAL	61024797	V	N	146	N	01-SEP-21	23-SEP-21	240100001	97 01 42	39,55,00
1203	TEHRI GARHWAL	61024797	V	N	147	N	01-SEP-21	23-SEP-21	240100001	97 01 42	27,00,02
1204	TEHRI GARHWAL	61024797	V	N	148	N	01-SEP-21	23-SEP-21	240100001	97 01 42	49,00,00
1205	TEHRI GARHWAL	61024797	V	N	149	N	01-SEP-21	23-SEP-21	240100001	97 01 42	46,58,64
1206	TEHRI GARHWAL	61024797	V	N	150	N	01-SEP-21	23-SEP-21	240100001	97 01 42	16,50,00
1207	TEHRI GARHWAL	61024797	V	N	151	N	01-SEP-21	23-SEP-21	240100001	97 01 42	19,75,00
1208	TEHRI GARHWAL	61024797	V	N	152	N	01-SEP-21	23-SEP-21	240100001	97 01 42	19,60,00
1209	TEHRI GARHWAL	61024797	V	N	153	N	01-SEP-21	23-SEP-21	240100001	97 01 42	19,50,00
1210	TEHRI GARHWAL	61024797	V	N	154	N	01-SEP-21	23-SEP-21	240100001	97 01 42	10,20,00
1211	TEHRI GARHWAL	61024797	V	N	155	N	01-SEP-21	23-SEP-21	240100001	97 01 42	18,40,00
1212	TEHRI GARHWAL	61024797	V	N	156	N	01-SEP-21	23-SEP-21	240100001	97 01 42	8,40,00
1213	TEHRI GARHWAL	61024797	V	N	157	N	01-SEP-21	23-SEP-21	240100001	97 01 42	14,20,00
1214	TEHRI GARHWAL	61024797	V	N	158	N	01-SEP-21	23-SEP-21	240100001	97 01 42	6,06,59
1215	TEHRI GARHWAL	61024797	V	N	159	N	01-SEP-21	23-SEP-21	240100001	97 01 42	46,20,00
1216	TEHRI GARHWAL	61024797	V	N	160	N	01-SEP-21	23-SEP-21	240100001	97 01 42	19,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1217	TEHRI GARHWAL	61024797	V	N	161	N	01-SEP-21	23-SEP-21	240100001 97 01 42	19,95,00
1218	TEHRI GARHWAL	61024797	V	N	162	N	01-SEP-21	23-SEP-21	240100001 97 01 42	1,09,74
1219	TEHRI GARHWAL	61024797	V	N	163	N	01-SEP-21	23-SEP-21	240100001 97 01 42	75,00
1220	TEHRI GARHWAL	61024797	V	N	164	N	01-SEP-21	23-SEP-21	240100001 97 01 42	15,68,00
1221	TEHRI GARHWAL	61024797	V	N	165	N	01-SEP-21	23-SEP-21	240100001 97 01 42	5,00,00
1222	TEHRI GARHWAL	61024797	V	N	166	N	01-SEP-21	23-SEP-21	240100001 97 01 42	5,07,00
1223	TEHRI GARHWAL	61024797	V	N	167	N	01-SEP-21	23-SEP-21	240100001 97 01 42	27,03,00
1224	TEHRI GARHWAL	61024797	V	N	168	N	01-SEP-21	23-SEP-21	240100001 97 01 42	19,73,40
1225	TEHRI GARHWAL	61024797	V	N	169	N	01-SEP-21	23-SEP-21	240100001 97 01 42	14,16,00
1226	TEHRI GARHWAL	61024797	V	N	170	N	01-SEP-21	23-SEP-21	240100001 97 01 42	19,53,00
1227	TEHRI GARHWAL	61024797	V	N	141	N	01-SEP-21	23-SEP-21	240100001 97 01 56	3,19,96,71
1228	TEHRI GARHWAL	61024797	V	N	142	N	01-SEP-21	23-SEP-21	240100001 97 01 56	2,32,40,27
1229	TEHRI GARHWAL	61024797	V	N	143	N	01-SEP-21	23-SEP-21	240100001 97 01 56	2,49,39,52
1230	TEHRI GARHWAL	61042133	V	N	137	N	01-SEP-21	23-SEP-21	240100001 04 00 08	4,91,54
1231	TEHRI GARHWAL	61042133	V	N	136	N	01-SEP-21	23-SEP-21	240100001 04 00 22	29,50
1232	TEHRI GARHWAL	61002133	V	N	172	N	01-SEP-21	28-SEP-21	240100001 04 00 24	20,00
1233	TEHRI GARHWAL	61002133	V	N	173	N	01-SEP-21	28-SEP-21	240100001 04 00 29	20,00
1234	TEHRI GARHWAL	61024797	V	N	177	N	01-SEP-21	28-SEP-21	240100001 97 01 42	49,60,00
1235	TEHRI GARHWAL	61024797	V	N	178	N	01-SEP-21	28-SEP-21	240100001 97 01 42	42,84,00
1236	TEHRI GARHWAL	61024797	V	N	179	N	01-SEP-21	28-SEP-21	240100001 97 01 42	2,95,68
1237	TEHRI GARHWAL	61024797	V	N	180	N	01-SEP-21	28-SEP-21	240100001 97 01 42	2,23,02
1238	TEHRI GARHWAL	61024797	V	N	181	N	01-SEP-21	28-SEP-21	240100001 97 01 42	16,84,00
1239	TEHRI GARHWAL	61024797	V	N	182	N	01-SEP-21	28-SEP-21	240100001 97 01 42	14,79,50
1240	TEHRI GARHWAL	61024797	V	N	183	N	01-SEP-21	28-SEP-21	240100001 97 01 42	2,97,36
1241	TEHRI GARHWAL	61024797	V	N	184	N	01-SEP-21	28-SEP-21	240100001 97 01 42	1,20,00
1242	TEHRI GARHWAL	61024797	V	N	185	N	01-SEP-21	28-SEP-21	240100001 97 01 42	63,70,00
1243	TEHRI GARHWAL	61002133	V	N	176	N	01-SEP-21	29-SEP-21	240100001 05 00 02	18,00,00
1244	UDHAM SINGH NAGAR	75002003	V	N	3	N	01-SEP-21	01-SEP-21	240100108 03 00 01	65,78,60
1245	UDHAM SINGH NAGAR	75002003	V	N	3	N	01-SEP-21	01-SEP-21	240100108 03 00 03	11,17,24
1246	UDHAM SINGH NAGAR	75002003	V	N	3	N	01-SEP-21	01-SEP-21	240100108 03 00 06	2,30,60

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1247	UDHAM SINGH NAGAR	75004217	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 01	9,11,00
1248	UDHAM SINGH NAGAR	75004217	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 03	1,54,87
1249	UDHAM SINGH NAGAR	75004217	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 06	78,00
1250	UDHAM SINGH NAGAR	75022133	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 01	96,90,00
1251	UDHAM SINGH NAGAR	75022133	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 03	16,47,30
1252	UDHAM SINGH NAGAR	75022133	V	N	2	N	01-SEP-21	01-SEP-21	240100001 04 00 06	9,48,10
1253	UDHAM SINGH NAGAR	75022133	V	N	2	N	01-SEP-21	08-SEP-21	240100001 05 00 02	1,20,00
1254	UDHAM SINGH NAGAR	75022133	V	N	3	N	01-SEP-21	08-SEP-21	240100001 05 00 23	60,00
1255	UDHAM SINGH NAGAR	75022133	V	N	4	N	01-SEP-21	08-SEP-21	240100001 05 00 23	50,00
1256	UDHAM SINGH NAGAR	75022133	V	N	5	N	01-SEP-21	08-SEP-21	240100001 05 00 23	50,00
1257	UDHAM SINGH NAGAR	75022133	V	N	6	N	01-SEP-21	08-SEP-21	240100001 05 00 23	70,00
1258	UDHAM SINGH NAGAR	75022133	V	N	7	N	01-SEP-21	08-SEP-21	240100001 05 00 23	1,00,00
1259	UDHAM SINGH NAGAR	75022133	V	N	8	N	01-SEP-21	08-SEP-21	240100001 05 00 23	80,00
1260	UDHAM SINGH NAGAR	75022133	V	N	9	N	01-SEP-21	08-SEP-21	240100001 05 00 23	70,00
1261	UDHAM SINGH NAGAR	75002003	V	N	13	N	01-SEP-21	09-SEP-21	240100001 04 00 08	1,90,36
1262	UDHAM SINGH NAGAR	75002003	V	N	14	N	01-SEP-21	09-SEP-21	240100001 05 00 02	13,20,00
1263	UDHAM SINGH NAGAR	75002003	V	N	15	N	01-SEP-21	09-SEP-21	240100001 05 00 23	2,70,00
1264	UDHAM SINGH NAGAR	75022133	V	N	17	N	01-SEP-21	09-SEP-21	240100001 04 00 24	69,85
1265	UDHAM SINGH NAGAR	75022133	V	N	18	N	01-SEP-21	09-SEP-21	240100001 04 00 24	1,08,67
1266	UDHAM SINGH NAGAR	75022133	V	N	19	N	01-SEP-21	09-SEP-21	240100001 04 00 24	21,48
1267	UDHAM SINGH NAGAR	75022133	V	N	16	N	01-SEP-21	09-SEP-21	240100001 04 00 25	38,72
1268	UDHAM SINGH NAGAR	75022133	V	N	21	N	01-SEP-21	09-SEP-21	240100001 04 00 26	39,86

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1269	UDHAM SINGH NAGAR	75022133	V	N	20	N	01-SEP-21	09-SEP-21	240100001 04 00 29	79,66
1270	UDHAM SINGH NAGAR	75002132	V	N	24	N	01-SEP-21	13-SEP-21	240100001 04 00 25	23,15
1271	UDHAM SINGH NAGAR	75002132	V	N	26	N	01-SEP-21	13-SEP-21	240100103 03 00 29	1,78,60
1272	UDHAM SINGH NAGAR	75002132	V	N	25	N	01-SEP-21	13-SEP-21	240100109 04 00 21	48,62
1273	UDHAM SINGH NAGAR	75022133	V	N	23	N	01-SEP-21	13-SEP-21	240100001 05 00 23	60,00
1274	UDHAM SINGH NAGAR	75002003	V	N	31	N	01-SEP-21	14-SEP-21	240100001 04 00 04	60,00
1275	UDHAM SINGH NAGAR	75002132	V	N	28	N	01-SEP-21	14-SEP-21	240100109 04 00 20	2,50,00
1276	UDHAM SINGH NAGAR	75002453	V	N	33	N	01-SEP-21	14-SEP-21	240100108 03 00 20	2,43,03
1277	UDHAM SINGH NAGAR	75002003	V	N	41	N	01-SEP-21	15-SEP-21	240100108 03 00 08	1,45,00
1278	UDHAM SINGH NAGAR	75002003	V	N	43	N	01-SEP-21	15-SEP-21	240100108 03 00 08	40,00
1279	UDHAM SINGH NAGAR	75002003	V	N	42	N	01-SEP-21	15-SEP-21	240100108 11 00 56	85,80,53
1280	UDHAM SINGH NAGAR	75002453	V	N	48	N	01-SEP-21	16-SEP-21	240100108 03 00 09	3,95,66
1281	UDHAM SINGH NAGAR	75002453	V	N	49	N	01-SEP-21	16-SEP-21	240100108 03 00 25	29,50
1282	UDHAM SINGH NAGAR	75002453	V	N	50	N	01-SEP-21	16-SEP-21	240100108 03 00 29	27,70
1283	UDHAM SINGH NAGAR	75022133	V	N	47	N	01-SEP-21	16-SEP-21	240100001 04 00 20	2,00,00
1284	UDHAM SINGH NAGAR	75022133	V	N	44	N	01-SEP-21	16-SEP-21	240100001 04 00 29	54,70
1285	UDHAM SINGH NAGAR	75022133	V	N	45	N	01-SEP-21	16-SEP-21	240100001 05 00 21	1,47,75
1286	UDHAM SINGH NAGAR	75022133	V	N	46	N	01-SEP-21	16-SEP-21	240100001 05 00 21	83,60
1287	UDHAM SINGH NAGAR	75022133	V	N	52	N	01-SEP-21	18-SEP-21	240100001 05 00 23	80,00
1288	UDHAM SINGH NAGAR	75002453	V	N	5	N	01-SEP-21	21-SEP-21	240100108 03 00 01	17,00
1289	UDHAM SINGH NAGAR	75002453	V	N	5	N	01-SEP-21	21-SEP-21	240100108 03 00 03	2,89
1290	UDHAM SINGH NAGAR	75002453	V	N	5	N	01-SEP-21	21-SEP-21	240100108 03 00 06	47,58

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1291	UDHAM SINGH NAGAR	75002453	V	N	53	N	01-SEP-21	21-SEP-21	240100108 03 00 22	25,88
1292	UDHAM SINGH NAGAR	75002453	V	N	54	N	01-SEP-21	21-SEP-21	240100108 03 00 25	35,68
1293	UDHAM SINGH NAGAR	75022133	V	N	55	N	01-SEP-21	21-SEP-21	240100001 05 00 25	9,98
1294	UDHAM SINGH NAGAR	75002132	V	N	56	N	01-SEP-21	22-SEP-21	240100001 04 00 08	6,42,14
1295	UDHAM SINGH NAGAR	75002132	V	N	58	N	01-SEP-21	22-SEP-21	240100001 04 00 25	15,72
1296	UDHAM SINGH NAGAR	75002132	V	N	57	N	01-SEP-21	22-SEP-21	240100001 07 00 44	2,31,87
1297	UDHAM SINGH NAGAR	75002003	V	N	61	N	01-SEP-21	24-SEP-21	240100108 03 00 29	69,09
1298	UDHAM SINGH NAGAR	75002003	V	N	62	N	01-SEP-21	24-SEP-21	240100108 03 00 29	1,83,51
1299	UDHAM SINGH NAGAR	75002003	V	N	63	N	01-SEP-21	24-SEP-21	240100108 03 00 29	1,49,86
1300	UDHAM SINGH NAGAR	75002003	V	N	64	N	01-SEP-21	24-SEP-21	240100108 03 00 29	9,54,95
1301	UDHAM SINGH NAGAR	75002003	V	N	65	N	01-SEP-21	24-SEP-21	240100108 03 00 29	1,70,00
1302	UDHAM SINGH NAGAR	75022133	V	N	59	N	01-SEP-21	24-SEP-21	240100001 04 00 08	3,40,96
1303	UDHAM SINGH NAGAR	75022133	V	N	60	N	01-SEP-21	24-SEP-21	240100001 04 00 29	84,50
1304	UDHAM SINGH NAGAR	75002132	V	N	69	N	01-SEP-21	27-SEP-21	240100001 07 00 04	1,79,00
1305	UDHAM SINGH NAGAR	75022133	V	N	70	N	01-SEP-21	28-SEP-21	240100001 04 00 08	2,25,04
1306	UTTARKASHI	41032133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 01	72,30,82
1307	UTTARKASHI	41032133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 03	12,31,04
1308	UTTARKASHI	41032133	V	N	1	N	01-SEP-21	01-SEP-21	240100001 04 00 06	6,16,68
1309	UTTARKASHI	41002133	V	N	6	N	01-SEP-21	02-SEP-21	240100001 04 00 01	52,27,00
1310	UTTARKASHI	41002133	V	N	6	N	01-SEP-21	02-SEP-21	240100001 04 00 03	8,88,59
1311	UTTARKASHI	41002133	V	N	6	N	01-SEP-21	02-SEP-21	240100001 04 00 06	8,27,00
1312	UTTARKASHI	41014797	V	N	19	N	01-SEP-21	02-SEP-21	240100001 97 01 02	1,20,00
1313	UTTARKASHI	41014797	V	N	15	N	01-SEP-21	02-SEP-21	240100001 97 01 22	9,00
1314	UTTARKASHI	41014797	V	N	16	N	01-SEP-21	02-SEP-21	240100001 97 01 22	37,00
1315	UTTARKASHI	41014797	V	N	14	N	01-SEP-21	02-SEP-21	240100001 97 01 42	1,71,73

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1316	UTTARKASHI	41014797	V	N	17	N	01-SEP-21	02-SEP-21	240100001	97 01 42	30,00
1317	UTTARKASHI	41014797	V	N	18	N	01-SEP-21	02-SEP-21	240100001	97 01 42	57,50
1318	UTTARKASHI	41014797	V	N	20	N	01-SEP-21	02-SEP-21	240100001	97 01 42	27,29
1319	UTTARKASHI	41014797	V	N	21	N	01-SEP-21	02-SEP-21	240100001	97 01 42	1,72,83
1320	UTTARKASHI	41014797	V	N	22	N	01-SEP-21	02-SEP-21	240100001	97 01 42	1,72,83
1321	UTTARKASHI	41014797	V	N	23	N	01-SEP-21	02-SEP-21	240100001	97 01 42	1,72,92
1322	UTTARKASHI	41014797	V	N	24	N	01-SEP-21	02-SEP-21	240100001	97 01 42	1,68,46
1323	UTTARKASHI	41014797	V	N	4	N	01-SEP-21	02-SEP-21	240100001	97 01 42	30,00
1324	UTTARKASHI	41014797	V	N	5	N	01-SEP-21	02-SEP-21	240100001	97 01 42	57,50
1325	UTTARKASHI	41014797	V	N	1	N	01-SEP-21	02-SEP-21	240100001	97 01 56	31,04,88
1326	UTTARKASHI	41014797	V	N	10	N	01-SEP-21	02-SEP-21	240100001	97 01 56	4,00,00
1327	UTTARKASHI	41014797	V	N	11	N	01-SEP-21	02-SEP-21	240100001	97 01 56	20,00,00
1328	UTTARKASHI	41014797	V	N	12	N	01-SEP-21	02-SEP-21	240100001	97 01 56	30,91,47
1329	UTTARKASHI	41014797	V	N	13	N	01-SEP-21	02-SEP-21	240100001	97 01 56	37,72,28
1330	UTTARKASHI	41014797	V	N	2	N	01-SEP-21	02-SEP-21	240100001	97 01 56	17,39,18
1331	UTTARKASHI	41014797	V	N	3	N	01-SEP-21	02-SEP-21	240100001	97 01 56	6,94,92
1332	UTTARKASHI	41014797	V	N	6	N	01-SEP-21	02-SEP-21	240100001	97 01 56	13,71,93
1333	UTTARKASHI	41014797	V	N	7	N	01-SEP-21	02-SEP-21	240100001	97 01 56	60,00,00
1334	UTTARKASHI	41014797	V	N	8	N	01-SEP-21	02-SEP-21	240100001	97 01 56	10,00,00
1335	UTTARKASHI	41014797	V	N	9	N	01-SEP-21	02-SEP-21	240100001	97 01 56	45,39,54
1336	UTTARKASHI	41012135	V	N	7	N	01-SEP-21	03-SEP-21	240100001	04 00 01	54,61,00
1337	UTTARKASHI	41012135	V	N	7	N	01-SEP-21	03-SEP-21	240100001	04 00 03	9,28,37
1338	UTTARKASHI	41012135	V	N	7	N	01-SEP-21	03-SEP-21	240100001	04 00 06	4,65,30
1339	UTTARKASHI	41032133	V	N	8	N	01-SEP-21	04-SEP-21	240100001	04 00 01	4,57,14
1340	UTTARKASHI	41032133	V	N	8	N	01-SEP-21	04-SEP-21	240100001	04 00 03	77,71
1341	UTTARKASHI	41032133	V	N	25	N	01-SEP-21	04-SEP-21	240100001	04 00 04	38,90
1342	UTTARKASHI	41032133	V	N	8	N	01-SEP-21	04-SEP-21	240100001	04 00 06	28,57
1343	UTTARKASHI	41032133	V	N	29	N	01-SEP-21	04-SEP-21	240100001	04 00 08	6,64,01
1344	UTTARKASHI	41032133	V	N	28	N	01-SEP-21	04-SEP-21	240100001	04 00 27	10,00
1345	UTTARKASHI	41032133	V	N	26	N	01-SEP-21	04-SEP-21	240100001	04 00 29	2,23,75
1346	UTTARKASHI	41032133	V	N	27	N	01-SEP-21	04-SEP-21	240100001	04 00 29	76,25
1347	UTTARKASHI	41032133	V	N	30	N	01-SEP-21	04-SEP-21	240100001	05 00 02	18,00,00

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1348	UTTARKASHI	41002132	V	N	34	N	01-SEP-21	08-SEP-21	240100001 07 00 22	50,00
1349	UTTARKASHI	41002132	V	N	35	N	01-SEP-21	08-SEP-21	240100001 07 00 40	2,38,00
1350	UTTARKASHI	41002133	V	N	36	N	01-SEP-21	09-SEP-21	240100001 04 00 08	4,25,32
1351	UTTARKASHI	41014797	V	N	10	N	01-SEP-21	13-SEP-21	240100001 97 01 01	61,12,00
1352	UTTARKASHI	41014797	V	N	10	N	01-SEP-21	13-SEP-21	240100001 97 01 03	10,39,04
1353	UTTARKASHI	41014797	V	N	10	N	01-SEP-21	13-SEP-21	240100001 97 01 06	3,73,00
1354	UTTARKASHI	41002132	V	N	11	N	01-SEP-21	14-SEP-21	240100001 04 00 01	3,53,00
1355	UTTARKASHI	41002132	V	N	11	N	01-SEP-21	14-SEP-21	240100001 04 00 03	60,01
1356	UTTARKASHI	41002132	V	N	42	N	01-SEP-21	14-SEP-21	240100001 04 00 04	1,74,10
1357	UTTARKASHI	41002132	V	N	43	N	01-SEP-21	14-SEP-21	240100001 04 00 04	94,04
1358	UTTARKASHI	41002132	V	N	11	N	01-SEP-21	14-SEP-21	240100001 04 00 06	25,50
1359	UTTARKASHI	41002132	V	N	44	N	01-SEP-21	14-SEP-21	240100001 04 00 08	11,62,00
1360	UTTARKASHI	41002132	V	N	45	N	01-SEP-21	14-SEP-21	240100001 04 00 22	40,00
1361	UTTARKASHI	41002133	V	N	48	N	01-SEP-21	15-SEP-21	240100001 08 00 50	1,00,00,00
1362	UTTARKASHI	41014797	V	N	50	N	01-SEP-21	17-SEP-21	240100001 97 01 56	80,61,63
1363	UTTARKASHI	41014797	V	N	51	N	01-SEP-21	17-SEP-21	240100001 97 01 56	43,46,50
1364	UTTARKASHI	41014797	V	N	52	N	01-SEP-21	17-SEP-21	240100001 97 01 56	68,71,47
1365	UTTARKASHI	41014797	V	N	53	N	01-SEP-21	17-SEP-21	240100001 97 01 56	2,25,21,06
1366	UTTARKASHI	41014797	V	N	54	N	01-SEP-21	17-SEP-21	240100001 97 01 56	1,97,11,55
1367	UTTARKASHI	41014797	V	N	55	N	01-SEP-21	17-SEP-21	240100001 97 01 56	25,00,00
1368	UTTARKASHI	41014797	V	N	56	N	01-SEP-21	17-SEP-21	240100001 97 01 56	18,76,43
1369	UTTARKASHI	41014797	V	N	57	N	01-SEP-21	17-SEP-21	240100001 97 01 56	20,17,29
1370	UTTARKASHI	41014797	V	N	58	N	01-SEP-21	17-SEP-21	240100001 97 01 56	12,01,67
1371	UTTARKASHI	41014797	V	N	59	N	01-SEP-21	17-SEP-21	240100001 97 01 56	40,71,99
1372	UTTARKASHI	41014797	V	N	12	N	01-SEP-21	20-SEP-21	240100001 97 01 01	3,19,80
1373	UTTARKASHI	41014797	V	N	12	N	01-SEP-21	20-SEP-21	240100001 97 01 03	1,09,68
1374	UTTARKASHI	41014797	V	N	71	N	01-SEP-21	20-SEP-21	240100001 97 01 04	1,55,00
1375	UTTARKASHI	41014797	V	N	72	N	01-SEP-21	20-SEP-21	240100001 97 01 04	1,28,80
1376	UTTARKASHI	41014797	V	N	73	N	01-SEP-21	20-SEP-21	240100001 97 01 04	1,82,10
1377	UTTARKASHI	41014797	V	N	77	N	01-SEP-21	20-SEP-21	240100001 97 01 04	38,70
1378	UTTARKASHI	41014797	V	N	78	N	01-SEP-21	20-SEP-21	240100001 97 01 29	5,45,01
1379	UTTARKASHI	41014797	V	N	80	N	01-SEP-21	20-SEP-21	240100001 97 01 29	43,27

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1380	UTTARKASHI	41014797	V	N	74	N	01-SEP-21	20-SEP-21	240100001 97 01 42	2,72,94
1381	UTTARKASHI	41014797	V	N	75	N	01-SEP-21	20-SEP-21	240100001 97 01 42	72,97
1382	UTTARKASHI	41014797	V	N	76	N	01-SEP-21	20-SEP-21	240100001 97 01 42	9,94,50
1383	UTTARKASHI	41014797	V	N	79	N	01-SEP-21	20-SEP-21	240100001 97 01 42	5,14,01
1384	UTTARKASHI	41014797	V	N	81	N	01-SEP-21	20-SEP-21	240100001 97 01 42	1,38,00
1385	UTTARKASHI	41012135	V	N	90	N	01-SEP-21	21-SEP-21	240100001 04 00 08	15,53,10
1386	UTTARKASHI	41012135	V	N	87	N	01-SEP-21	21-SEP-21	240100001 05 00 02	8,40,00
1387	UTTARKASHI	41012135	V	N	89	N	01-SEP-21	21-SEP-21	240100001 05 00 21	1,50,00
1388	UTTARKASHI	41012135	V	N	88	N	01-SEP-21	21-SEP-21	240100001 05 00 23	46,00
1389	UTTARKASHI	41014797	V	N	82	N	01-SEP-21	21-SEP-21	240100001 97 01 42	1,38,00
1390	UTTARKASHI	41014797	V	N	83	N	01-SEP-21	21-SEP-21	240100001 97 01 42	18,60,00
1391	UTTARKASHI	41014797	V	N	84	N	01-SEP-21	21-SEP-21	240100001 97 01 42	19,93,50
1392	UTTARKASHI	41014797	V	N	85	N	01-SEP-21	21-SEP-21	240100001 97 01 42	19,17,00
1393	UTTARKASHI	41014797	V	N	86	N	01-SEP-21	21-SEP-21	240100001 97 01 42	9,94,50
1394	UTTARKASHI	41002132	V	N	13	N	01-SEP-21	23-SEP-21	240100001 04 00 01	30,43,43
1395	UTTARKASHI	41002132	V	N	13	N	01-SEP-21	23-SEP-21	240100001 04 00 03	9,14,17
1396	UTTARKASHI	41012135	V	N	93	N	01-SEP-21	23-SEP-21	240100001 04 00 22	20,00
1397	UTTARKASHI	41014797	V	N	119	N	01-SEP-21	29-SEP-21	240100001 97 01 04	40,00
1398	UTTARKASHI	41014797	V	N	103	N	01-SEP-21	29-SEP-21	240100001 97 01 42	1,73,55
1399	UTTARKASHI	41014797	V	N	104	N	01-SEP-21	29-SEP-21	240100001 97 01 42	1,69,35
1400	UTTARKASHI	41014797	V	N	105	N	01-SEP-21	29-SEP-21	240100001 97 01 42	1,73,55
1401	UTTARKASHI	41014797	V	N	106	N	01-SEP-21	29-SEP-21	240100001 97 01 42	1,73,55
1402	UTTARKASHI	41014797	V	N	107	N	01-SEP-21	29-SEP-21	240100001 97 01 42	1,73,55
1403	UTTARKASHI	41014797	V	N	108	N	01-SEP-21	29-SEP-21	240100001 97 01 42	1,73,55
1404	UTTARKASHI	41014797	V	N	109	N	01-SEP-21	29-SEP-21	240100001 97 01 42	1,73,55
1405	UTTARKASHI	41014797	V	N	110	N	01-SEP-21	29-SEP-21	240100001 97 01 42	1,73,55
1406	UTTARKASHI	41014797	V	N	111	N	01-SEP-21	29-SEP-21	240100001 97 01 42	1,73,55
1407	UTTARKASHI	41014797	V	N	112	N	01-SEP-21	29-SEP-21	240100001 97 01 42	1,73,55
1408	UTTARKASHI	41014797	V	N	113	N	01-SEP-21	29-SEP-21	240100001 97 01 42	1,73,55
1409	UTTARKASHI	41014797	V	N	114	N	01-SEP-21	29-SEP-21	240100001 97 01 42	2,00,00
1410	UTTARKASHI	41014797	V	N	115	N	01-SEP-21	29-SEP-21	240100001 97 01 42	80,00
1411	UTTARKASHI	41014797	V	N	116	N	01-SEP-21	29-SEP-21	240100001 97 01 42	2,00,00

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1412	UTTARKASHI	41014797	V	N	117	N	01-SEP-21	29-SEP-21	240100001	97 01 42	1,16,17
1413	UTTARKASHI	41014797	V	N	118	N	01-SEP-21	29-SEP-21	240100001	97 01 42	3,11,85
1414	UTTARKASHI	41014797	V	N	120	N	01-SEP-21	29-SEP-21	240100001	97 01 42	19,86,60
1415	UTTARKASHI	41014797	V	N	121	N	01-SEP-21	29-SEP-21	240100001	97 01 42	19,63,50
1416	UTTARKASHI	41014797	V	N	122	N	01-SEP-21	29-SEP-21	240100001	97 01 42	1,86,44
1417	UTTARKASHI	41014797	V	N	123	N	01-SEP-21	29-SEP-21	240100001	97 01 42	12,48,44
1418	UTTARKASHI	41014797	V	N	124	N	01-SEP-21	29-SEP-21	240100001	97 01 42	49,98,40
1419	UTTARKASHI	41014797	V	N	125	N	01-SEP-21	29-SEP-21	240100001	97 01 42	49,98,50
1420	UTTARKASHI	41014797	V	N	126	N	01-SEP-21	29-SEP-21	240100001	97 01 42	48,55,76
1421	UTTARKASHI	41014797	V	N	127	N	01-SEP-21	29-SEP-21	240100001	97 01 42	1,32,80,00
1422	UTTARKASHI	41014797	V	N	128	N	01-SEP-21	29-SEP-21	240100001	97 01 42	53,99,21
1423	UTTARKASHI	41014797	V	N	129	N	01-SEP-21	29-SEP-21	240100001	97 01 42	48,54,00
1424	UTTARKASHI	41014797	V	N	130	N	01-SEP-21	29-SEP-21	240100001	97 01 42	11,98,47
1425	UTTARKASHI	41014797	V	N	131	N	01-SEP-21	29-SEP-21	240100001	97 01 42	2,02,32,00
1426	UTTARKASHI	41014797	V	N	102	N	01-SEP-21	29-SEP-21	240100001	97 01 56	41,60,00
1427	UTTARKASHI	41014797	V	N	132	N	01-SEP-21	29-SEP-21	240100001	97 01 56	16,08,52
1428	UTTARKASHI	41014797	V	N	133	N	01-SEP-21	29-SEP-21	240100001	97 01 56	35,17,34
1429	UTTARKASHI	41014797	V	N	134	N	01-SEP-21	29-SEP-21	240100001	97 01 56	89,54,12
1430	UTTARKASHI	41014797	V	N	135	N	01-SEP-21	29-SEP-21	240100001	97 01 56	83,21,27
1431	UTTARKASHI	41014797	V	N	136	N	01-SEP-21	29-SEP-21	240100001	97 01 56	75,61,86
1432	UTTARKASHI	41014797	V	N	137	N	01-SEP-21	29-SEP-21	240100001	97 01 56	26,17,83
1433	UTTARKASHI	41014797	V	N	138	N	01-SEP-21	29-SEP-21	240100001	97 01 56	46,59,57
1434	UTTARKASHI	41014797	V	N	139	N	01-SEP-21	29-SEP-21	240100001	97 01 56	16,21,85
1435	UTTARKASHI	41014797	V	N	140	N	01-SEP-21	29-SEP-21	240100001	97 01 56	1,48,89,41
1436	UTTARKASHI	41014797	V	N	141	N	01-SEP-21	29-SEP-21	240100001	97 01 56	32,05,75
1437	UTTARKASHI	41014797	V	N	142	N	01-SEP-21	29-SEP-21	240100001	97 01 56	16,00,00
1438	UTTARKASHI	41014797	V	N	143	N	01-SEP-21	29-SEP-21	240100001	97 01 56	20,62,79
1439	UTTARKASHI	41014797	V	N	144	N	01-SEP-21	29-SEP-21	240100001	97 01 56	28,62,82
1440	UTTARKASHI	41014797	V	N	145	N	01-SEP-21	29-SEP-21	240100001	97 01 56	31,46,60
1441	UTTARKASHI	41014797	V	N	146	N	01-SEP-21	29-SEP-21	240100001	97 01 56	7,47,70
1442	UTTARKASHI	41014797	V	N	147	N	01-SEP-21	29-SEP-21	240100001	97 01 56	20,24,19
1443	UTTARKASHI	41014797	V	N	148	N	01-SEP-21	29-SEP-21	240100001	97 01 56	27,45,86

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1444	UTTARKASHI	41014797	V	N	149	N	01-SEP-21	29-SEP-21	240100001 97 01 56	35,05,08
1445	UTTARKASHI	41014797	V	N	150	N	01-SEP-21	29-SEP-21	240100001 97 01 56	17,88,05
1446	UTTARKASHI	41014797	V	N	151	N	01-SEP-21	29-SEP-21	240100001 97 01 56	22,81,24
1447	UTTARKASHI	41014797	V	N	152	N	01-SEP-21	29-SEP-21	240100001 97 01 56	16,33,23
1448	UTTARKASHI	41014797	V	N	153	N	01-SEP-21	29-SEP-21	240100001 97 01 56	15,34,39
1449	UTTARKASHI	41014797	V	N	154	N	01-SEP-21	29-SEP-21	240100001 97 01 56	31,79,88
1450	UTTARKASHI	41014797	V	N	155	N	01-SEP-21	29-SEP-21	240100001 97 01 56	31,67,24
1451	UTTARKASHI	41014797	V	N	156	N	01-SEP-21	29-SEP-21	240100001 97 01 56	10,18,66
1452	UTTARKASHI	41014797	V	N	157	N	01-SEP-21	29-SEP-21	240100001 97 01 56	11,36,44
1453	UTTARKASHI	41014797	V	N	158	N	01-SEP-21	29-SEP-21	240100001 97 01 56	1,16,29,73
1454	UTTARKASHI	41014797	V	N	159	N	01-SEP-21	29-SEP-21	240100001 97 01 56	33,20,02
1455	UTTARKASHI	41014797	V	N	160	N	01-SEP-21	29-SEP-21	240100001 97 01 56	1,00,00,00

4,02,02,05,39

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	CHAMOLI	40002132	V	N	1	N	01-SEP-21	06-SEP-21	440100107	03 00 44	38,15,80
2	CHAMOLI	40002132	V	N	2	N	01-SEP-21	06-SEP-21	440100107	03 00 44	61,84,20
3	CHAMPAWAT	88002132	V	N	8	N	01-SEP-21	29-SEP-21	440100107	03 00 44	26,50,00
4	NARENDRA NAGAR	39002132	V	N	1	N	01-SEP-21	03-SEP-21	440100107	03 00 44	29,13,80
5	PAURI GARHWAL	42002132	V	N	1	N	01-SEP-21	01-SEP-21	440100103	03 00 44	1,82,70
6	PAURI GARHWAL	42002132	V	N	2	N	01-SEP-21	13-SEP-21	440100107	03 00 44	8,75,61
7	PAURI GARHWAL	42002132	V	N	3	N	01-SEP-21	13-SEP-21	440100107	03 00 44	9,10,97
8	PITHORAGARH	38002132	V	N	1	N	01-SEP-21	06-SEP-21	440100107	03 00 44	24,94,36
9	SECRETRIAT	12002135	V	N	1	N	01-SEP-21	16-SEP-21	440100103	03 00 44	85,53,00
10	SECRETRIAT	12002135	V	N	2	N	01-SEP-21	29-SEP-21	440100103	03 00 44	20,65,00,00
11	UDHAM SINGH NAGAR	75002132	V	N	2	N	01-SEP-21	22-SEP-21	440100103	03 00 44	35,00,00
12	UTTARKASHI	41002132	V	N	3	N	01-SEP-21	14-SEP-21	440100107	03 00 44	9,73,95
											23,95,54,39

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001 03 00 01	88,53,00
2	ALMORA	37002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001 03 00 03	15,05,01
3	ALMORA	37002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001 03 00 06	8,13,60
4	ALMORA	37002003	V	N	5	N	01-SEP-21	06-SEP-21	242500001 03 00 08	3,00,00
5	ALMORA	37002003	V	N	8	N	01-SEP-21	06-SEP-21	242500001 03 00 23	3,04,00
6	ALMORA	37002003	V	N	7	N	01-SEP-21	06-SEP-21	242500001 03 00 25	6,37
7	ALMORA	37002003	V	N	4	N	01-SEP-21	06-SEP-21	242500001 03 00 27	25,00
8	ALMORA	37002003	V	N	6	N	01-SEP-21	06-SEP-21	242500001 03 00 29	72,08
9	ALMORA	37002371	V	N	3	N	01-SEP-21	06-SEP-21	242500001 03 00 08	1,55,00
10	ALMORA	37002371	V	N	1	N	01-SEP-21	06-SEP-21	242500001 03 00 27	8,00
11	ALMORA	37002371	V	N	2	N	01-SEP-21	06-SEP-21	242500001 03 00 27	35,00
12	ALMORA	37002003	V	N	2	N	01-SEP-21	10-SEP-21	242500001 03 00 01	6,31,00
13	ALMORA	37002003	V	N	3	N	01-SEP-21	10-SEP-21	242500001 03 00 01	6,31,00
14	ALMORA	37002003	V	N	4	N	01-SEP-21	10-SEP-21	242500001 03 00 01	6,31,00
15	ALMORA	37002003	V	N	5	N	01-SEP-21	10-SEP-21	242500001 03 00 01	6,31,00
16	ALMORA	37002003	V	N	2	N	01-SEP-21	10-SEP-21	242500001 03 00 06	64,70
17	ALMORA	37002003	V	N	3	N	01-SEP-21	10-SEP-21	242500001 03 00 06	64,70
18	ALMORA	37002003	V	N	4	N	01-SEP-21	10-SEP-21	242500001 03 00 06	64,70
19	ALMORA	37002003	V	N	5	N	01-SEP-21	10-SEP-21	242500001 03 00 06	64,70
20	ALMORA	37002371	V	N	9	N	01-SEP-21	15-SEP-21	242500001 03 00 04	2,00,71
21	ALMORA	37002371	V	N	6	N	01-SEP-21	16-SEP-21	242500001 03 00 01	3,02,00
22	ALMORA	37002371	V	N	6	N	01-SEP-21	16-SEP-21	242500001 03 00 03	51,34
23	ALMORA	37002371	V	N	6	N	01-SEP-21	16-SEP-21	242500001 03 00 06	23,20
24	ALMORA	37002371	V	N	10	N	01-SEP-21	23-SEP-21	242500001 03 00 01	3,19,00
25	ALMORA	37002371	V	N	7	N	01-SEP-21	23-SEP-21	242500001 03 00 01	72,03
26	ALMORA	37002371	V	N	8	N	01-SEP-21	23-SEP-21	242500001 03 00 01	3,19,00
27	ALMORA	37002371	V	N	9	N	01-SEP-21	23-SEP-21	242500001 03 00 01	3,19,00
28	ALMORA	37002371	V	N	10	N	01-SEP-21	23-SEP-21	242500001 03 00 03	54,23
29	ALMORA	37002371	V	N	7	N	01-SEP-21	23-SEP-21	242500001 03 00 03	12,25
30	ALMORA	37002371	V	N	8	N	01-SEP-21	23-SEP-21	242500001 03 00 03	54,23
31	ALMORA	37002371	V	N	9	N	01-SEP-21	23-SEP-21	242500001 03 00 03	54,23
32	ALMORA	37002371	V	N	10	N	01-SEP-21	23-SEP-21	242500001 03 00 06	26,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37002371	V	N	7	N	01-SEP-21	23-SEP-21	242500001 03 00 06	5,94
34	ALMORA	37002371	V	N	8	N	01-SEP-21	23-SEP-21	242500001 03 00 06	26,30
35	ALMORA	37002371	V	N	9	N	01-SEP-21	23-SEP-21	242500001 03 00 06	26,30
36	ALMORA	37002371	V	N	10	N	01-SEP-21	24-SEP-21	242500001 03 00 04	39,95
37	ALMORA	37002371	V	N	11	N	01-SEP-21	28-SEP-21	242500001 03 00 01	1,64,65
38	ALMORA	37002371	V	N	12	N	01-SEP-21	28-SEP-21	242500001 03 00 01	31,90
39	ALMORA	37002371	V	N	13	N	01-SEP-21	28-SEP-21	242500001 03 00 01	2,12,67
40	ALMORA	37002371	V	N	14	N	01-SEP-21	28-SEP-21	242500001 03 00 01	1,85,23
41	ALMORA	37002371	V	N	11	N	01-SEP-21	28-SEP-21	242500001 03 00 03	27,99
42	ALMORA	37002371	V	N	12	N	01-SEP-21	28-SEP-21	242500001 03 00 03	5,42
43	ALMORA	37002371	V	N	13	N	01-SEP-21	28-SEP-21	242500001 03 00 03	36,15
44	ALMORA	37002371	V	N	14	N	01-SEP-21	28-SEP-21	242500001 03 00 03	31,49
45	ALMORA	37002371	V	N	11	N	01-SEP-21	28-SEP-21	242500001 03 00 06	13,58
46	ALMORA	37002371	V	N	12	N	01-SEP-21	28-SEP-21	242500001 03 00 06	2,63
47	ALMORA	37002371	V	N	13	N	01-SEP-21	28-SEP-21	242500001 03 00 06	17,54
48	ALMORA	37002371	V	N	14	N	01-SEP-21	28-SEP-21	242500001 03 00 06	15,28
49	BAGESHWAR	89002371	V	N	1	N	01-SEP-21	16-SEP-21	242500001 03 00 25	18,57
50	CHAMOLI	40002371	V	N	1	N	01-SEP-21	08-SEP-21	242500001 03 00 08	3,10,00
51	CHAMOLI	40002371	V	N	2	N	01-SEP-21	08-SEP-21	242500001 03 00 29	1,66,25
52	CHAMOLI	40002371	V	N	3	N	01-SEP-21	08-SEP-21	242500001 03 00 29	45,00
53	CHAMOLI	40002371	V	N	4	N	01-SEP-21	08-SEP-21	242500001 03 00 29	47,40
54	CHAMOLI	40002371	V	N	1	N	01-SEP-21	16-SEP-21	242500001 03 00 01	1,81,08
55	CHAMOLI	40002371	V	N	6	N	01-SEP-21	16-SEP-21	242500001 03 00 04	1,28,75
56	CHAMOLI	40002371	V	N	5	N	01-SEP-21	16-SEP-21	242500001 03 00 22	1,04,48
57	CHAMPAWAT	88002371	V	N	2	N	01-SEP-21	22-SEP-21	242500001 03 00 02	10,00
58	CHAMPAWAT	88002371	V	N	3	N	01-SEP-21	22-SEP-21	242500001 03 00 08	1,86,00
59	CHAMPAWAT	88002371	V	N	1	N	01-SEP-21	22-SEP-21	242500001 03 00 22	17,00
60	CHAMPAWAT	88002371	V	N	4	N	01-SEP-21	22-SEP-21	242500001 03 00 24	38,81
61	CHAMPAWAT	88002371	V	N	5	N	01-SEP-21	22-SEP-21	242500001 03 00 24	29,86
62	CHAMPAWAT	88002371	V	N	1	N	01-SEP-21	23-SEP-21	242500001 03 00 01	42,71,24
63	CHAMPAWAT	88002371	V	N	1	N	01-SEP-21	23-SEP-21	242500001 03 00 03	10,63,48
64	DEHRADUN	01002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001 03 00 01	68,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	DEHRADUN	01002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001 03 00 03	11,56
66	DEHRADUN	01002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001 03 00 06	1,80
67	DEHRADUN	01002371	V	N	1	N	01-SEP-21	15-SEP-21	242500001 03 00 08	1,55,00
68	DEHRADUN	01002371	V	N	6	N	01-SEP-21	15-SEP-21	242500001 03 00 25	18,87
69	DEHRADUN	01002371	V	N	4	N	01-SEP-21	15-SEP-21	242500001 06 00 02	35,00
70	DEHRADUN	01002371	V	N	5	N	01-SEP-21	15-SEP-21	242500001 06 00 02	15,00
71	DEHRADUN	01002371	V	N	2	N	01-SEP-21	15-SEP-21	242500001 06 00 08	1,55,00
72	DEHRADUN	01002371	V	N	3	N	01-SEP-21	15-SEP-21	242500001 06 00 08	1,50,00
73	DEHRADUN	01002371	V	N	7	N	01-SEP-21	15-SEP-21	242500001 06 00 23	2,35,60
74	DEHRADUN	01002371	V	N	8	N	01-SEP-21	15-SEP-21	242500001 06 00 25	9,78
75	DEHRADUN	01002371	V	N	9	N	01-SEP-21	15-SEP-21	242500001 06 00 25	20,24
76	DEHRADUN	01002371	V	N	11	N	01-SEP-21	16-SEP-21	242500001 03 00 22	1,68,50
77	DEHRADUN	01002371	V	N	14	N	01-SEP-21	16-SEP-21	242500001 06 00 22	30,00
78	DEHRADUN	01002371	V	N	12	N	01-SEP-21	16-SEP-21	242500001 06 00 26	27,14
79	DEHRADUN	01002371	V	N	13	N	01-SEP-21	16-SEP-21	242500001 06 00 26	41,01
80	DEHRADUN	01002371	V	N	10	N	01-SEP-21	17-SEP-21	242500001 03 00 22	35,00
81	DEHRADUN	01002371	V	N	15	N	01-SEP-21	27-SEP-21	242500001 06 00 24	5,42,54
82	HARIDWAR	65002371	V	N	1	N	01-SEP-21	02-SEP-21	242500001 03 00 01	1,66,12,80
83	HARIDWAR	65002371	V	N	1	N	01-SEP-21	02-SEP-21	242500001 03 00 03	28,24,18
84	HARIDWAR	65002371	V	N	1	N	01-SEP-21	02-SEP-21	242500001 03 00 06	11,25,80
85	HARIDWAR	65002371	V	N	2	N	01-SEP-21	09-SEP-21	242500001 03 00 29	29,45
86	HARIDWAR	65002371	V	N	3	N	01-SEP-21	10-SEP-21	242500001 03 00 22	53,10
87	HARIDWAR	65002371	V	N	2	N	01-SEP-21	16-SEP-21	242500001 03 00 01	2,79,00
88	HARIDWAR	65002371	V	N	3	N	01-SEP-21	16-SEP-21	242500001 03 00 01	2,34,00
89	HARIDWAR	65002371	V	N	4	N	01-SEP-21	16-SEP-21	242500001 03 00 01	10,87,00
90	HARIDWAR	65002371	V	N	2	N	01-SEP-21	16-SEP-21	242500001 03 00 03	47,43
91	HARIDWAR	65002371	V	N	3	N	01-SEP-21	16-SEP-21	242500001 03 00 03	39,78
92	HARIDWAR	65002371	V	N	4	N	01-SEP-21	16-SEP-21	242500001 03 00 03	1,84,79
93	HARIDWAR	65002371	V	N	2	N	01-SEP-21	16-SEP-21	242500001 03 00 06	27,90
94	HARIDWAR	65002371	V	N	3	N	01-SEP-21	16-SEP-21	242500001 03 00 06	23,40
95	HARIDWAR	65002371	V	N	4	N	01-SEP-21	16-SEP-21	242500001 03 00 06	80,90
96	HARIDWAR	65002371	V	N	4	N	01-SEP-21	16-SEP-21	242500001 03 00 22	20,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	NAINITAL	36002371	V	N	1	N	01-SEP-21	02-SEP-21	242500001	03 00 04	31,50
98	NAINITAL	36002371	V	N	2	N	01-SEP-21	02-SEP-21	242500001	03 00 04	63,80
99	NAINITAL	36002371	V	N	5	N	01-SEP-21	02-SEP-21	242500001	03 00 08	1,55,00
100	NAINITAL	36002371	V	N	3	N	01-SEP-21	02-SEP-21	242500001	03 00 22	53,00
101	NAINITAL	36002371	V	N	4	N	01-SEP-21	02-SEP-21	242500001	03 00 22	14,00
102	NAINITAL	36002371	V	N	1	N	01-SEP-21	14-SEP-21	242500001	03 00 01	17,23,00
103	NAINITAL	36002371	V	N	1	N	01-SEP-21	14-SEP-21	242500001	03 00 03	2,92,91
104	NAINITAL	36002371	V	N	1	N	01-SEP-21	14-SEP-21	242500001	03 00 06	1,59,70
105	NAINITAL	36002371	V	N	7	N	01-SEP-21	16-SEP-21	242500001	03 00 20	3,00
106	NAINITAL	36002371	V	N	8	N	01-SEP-21	16-SEP-21	242500001	03 00 20	79,60
107	NAINITAL	36002371	V	N	6	N	01-SEP-21	16-SEP-21	242500001	03 00 25	6,55
108	NAINITAL	36002371	V	N	9	N	01-SEP-21	16-SEP-21	242500001	03 00 25	12,15
109	NARENDRA NAGAR	39002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001	03 00 01	1,30,75,07
110	NARENDRA NAGAR	39002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001	03 00 03	22,22,76
111	NARENDRA NAGAR	39002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001	03 00 06	8,92,87
112	NARENDRA NAGAR	39002371	V	N	1	N	01-SEP-21	02-SEP-21	242500001	03 00 08	1,55,00
113	NARENDRA NAGAR	39002371	V	N	2	N	01-SEP-21	02-SEP-21	242500001	03 00 08	1,55,00
114	NARENDRA NAGAR	39002371	V	N	3	N	01-SEP-21	13-SEP-21	242500001	03 00 29	1,29,92
115	PAURI GARHWAL	42002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001	03 00 01	1,55,18,23
116	PAURI GARHWAL	42002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001	03 00 03	26,36,40
117	PAURI GARHWAL	42002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001	03 00 06	13,46,90
118	PAURI GARHWAL	42002003	V	N	2	N	01-SEP-21	02-SEP-21	242500001	03 00 01	37,80,00
119	PAURI GARHWAL	42002003	V	N	2	N	01-SEP-21	02-SEP-21	242500001	03 00 03	6,42,60
120	PAURI GARHWAL	42002003	V	N	2	N	01-SEP-21	02-SEP-21	242500001	03 00 06	4,18,50
121	PAURI GARHWAL	42002371	V	N	1	N	01-SEP-21	08-SEP-21	242500001	03 00 08	1,55,00
122	PAURI GARHWAL	42002371	V	N	2	N	01-SEP-21	08-SEP-21	242500001	03 00 08	1,55,00
123	PAURI GARHWAL	42002371	V	N	3	N	01-SEP-21	10-SEP-21	242500001	03 00 20	53,99
124	PAURI GARHWAL	42002371	V	N	4	N	01-SEP-21	10-SEP-21	242500001	03 00 22	8,36
125	PAURI GARHWAL	42002371	V	N	5	N	01-SEP-21	15-SEP-21	242500001	03 00 04	36,40
126	PAURI GARHWAL	42002371	V	N	6	N	01-SEP-21	15-SEP-21	242500001	03 00 04	60,02
127	PAURI GARHWAL	42002371	V	N	7	N	01-SEP-21	15-SEP-21	242500001	03 00 04	14,00
128	PAURI GARHWAL	42002371	V	N	8	N	01-SEP-21	15-SEP-21	242500001	03 00 04	56,00

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129	PAURI GARHWAL	42002371	V	N	9	N	01-SEP-21	15-SEP-21	242500001 03 00 22	1,47,50
130	PAURI GARHWAL	42002371	V	N	10	N	01-SEP-21	16-SEP-21	242500001 03 00 10	27,10
131	PAURI GARHWAL	42002371	V	N	11	N	01-SEP-21	16-SEP-21	242500001 03 00 10	21,10
132	PAURI GARHWAL	42002003	V	N	13	N	01-SEP-21	23-SEP-21	242500001 03 00 04	84,10
133	PAURI GARHWAL	42002003	V	N	14	N	01-SEP-21	23-SEP-21	242500001 03 00 08	1,50,00
134	PAURI GARHWAL	42002003	V	N	15	N	01-SEP-21	23-SEP-21	242500001 03 00 08	1,55,00
135	PAURI GARHWAL	42002003	V	N	12	N	01-SEP-21	23-SEP-21	242500001 03 00 23	3,70,00
136	PAURI GARHWAL	42002003	V	N	16	N	01-SEP-21	23-SEP-21	242500001 03 00 25	20,21
137	PITHORAGARH	38002371	V	N	1	N	01-SEP-21	09-SEP-21	242500001 03 00 22	10,00
138	PITHORAGARH	38002371	V	N	2	N	01-SEP-21	09-SEP-21	242500001 03 00 25	10,10
139	PITHORAGARH	38002371	V	N	3	N	01-SEP-21	15-SEP-21	242500001 03 00 20	93,50
140	PITHORAGARH	38002371	V	N	4	N	01-SEP-21	15-SEP-21	242500001 03 00 22	24,36
141	PITHORAGARH	38002371	V	N	5	N	01-SEP-21	15-SEP-21	242500001 03 00 22	24,80
142	PITHORAGARH	38002371	V	N	6	N	01-SEP-21	20-SEP-21	242500001 03 00 22	41,30
143	PITHORAGARH	38002371	V	N	7	N	01-SEP-21	22-SEP-21	242500001 03 00 29	50,07
144	RUDRAPRAYAG	90002371	V	N	1	N	01-SEP-21	20-SEP-21	242500001 03 00 22	25,00
145	RUDRAPRAYAG	90002371	V	N	2	N	01-SEP-21	20-SEP-21	242500001 03 00 27	60,00
146	RUDRAPRAYAG	90002371	V	N	3	N	01-SEP-21	20-SEP-21	242500001 03 00 27	20,10
147	SECRETRIAT	12002372	V	N	1	N	01-SEP-21	01-SEP-21	242500001 05 00 01	22,01,60
148	SECRETRIAT	12002372	V	N	1	N	01-SEP-21	01-SEP-21	242500001 05 00 03	16,66,20
149	SECRETRIAT	12002372	V	N	1	N	01-SEP-21	01-SEP-21	242500001 05 00 06	1,97,90
150	SECRETRIAT	12002373	V	N	2	N	01-SEP-21	01-SEP-21	242500001 03 00 21	2,48,00
151	SECRETRIAT	12002373	V	N	1	N	01-SEP-21	01-SEP-21	242500001 03 00 29	4,64,58
152	SECRETRIAT	12002372	V	N	4	N	01-SEP-21	09-SEP-21	242500001 05 00 02	40,00
153	SECRETRIAT	12002372	V	N	3	N	01-SEP-21	09-SEP-21	242500001 05 00 08	4,65,00
154	SECRETRIAT	12002372	V	N	5	N	01-SEP-21	09-SEP-21	242500001 05 00 08	5,51,91
155	SECRETRIAT	12002373	V	N	7	N	01-SEP-21	09-SEP-21	242500001 03 00 08	4,65,00
156	SECRETRIAT	12002373	V	N	6	N	01-SEP-21	09-SEP-21	242500001 03 00 27	80,00
157	SECRETRIAT	12002373	V	N	9	N	01-SEP-21	09-SEP-21	242500106 03 00 42	10,00,00,00
158	SECRETRIAT	12002373	V	N	8	N	01-SEP-21	09-SEP-21	242500800 32 00 56	59,53,59,00
159	SECRETRIAT	12002373	V	N	15	N	01-SEP-21	13-SEP-21	242500001 03 00 08	3,01,19
160	SECRETRIAT	12002373	V	N	14	N	01-SEP-21	13-SEP-21	242500001 03 00 20	1,03,28

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
161	SECRETRIAT	12002373	V	N	16	N	01-SEP-21	13-SEP-21	242500001 03 00 20	48,00
162	SECRETRIAT	12002373	V	N	18	N	01-SEP-21	13-SEP-21	242500001 03 00 20	4,01,00
163	SECRETRIAT	12002373	V	N	10	N	01-SEP-21	13-SEP-21	242500001 03 00 22	40,80
164	SECRETRIAT	12002373	V	N	13	N	01-SEP-21	13-SEP-21	242500001 03 00 22	1,16,99
165	SECRETRIAT	12002373	V	N	17	N	01-SEP-21	13-SEP-21	242500001 03 00 22	1,08,60
166	SECRETRIAT	12002373	V	N	12	N	01-SEP-21	13-SEP-21	242500001 03 00 24	98,30
167	SECRETRIAT	12002373	V	N	11	N	01-SEP-21	13-SEP-21	242500001 03 00 25	91,41
168	SECRETRIAT	12002373	V	N	2	N	01-SEP-21	20-SEP-21	242500001 03 00 01	14,00
169	SECRETRIAT	12002373	V	N	2	N	01-SEP-21	20-SEP-21	242500001 03 00 03	2,38
170	SECRETRIAT	12002373	V	N	2	N	01-SEP-21	20-SEP-21	242500001 03 00 06	6,09
171	SECRETRIAT	12002373	V	N	19	N	01-SEP-21	20-SEP-21	242500001 03 00 22	89,00
172	SECRETRIAT	12002373	V	N	21	N	01-SEP-21	20-SEP-21	242500001 03 00 22	67,20
173	SECRETRIAT	12002373	V	N	20	N	01-SEP-21	20-SEP-21	242500001 03 00 29	4,38,21
174	SECRETRIAT	12002373	V	N	22	N	01-SEP-21	22-SEP-21	242500108 05 00 56	1,00,00,00
175	SECRETRIAT	12002372	V	N	24	N	01-SEP-21	30-SEP-21	242500001 05 00 23	2,91,42
176	SECRETRIAT	12002373	V	N	23	N	01-SEP-21	30-SEP-21	242500108 06 00 56	65,32,50,00
177	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-SEP-21	07-SEP-21	242500001 03 00 08	1,50,00
178	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-SEP-21	14-SEP-21	242500001 03 00 22	45,90
179	UTTARKASHI	41002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001 03 00 01	1,43,99,39
180	UTTARKASHI	41002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001 03 00 03	24,47,90
181	UTTARKASHI	41002371	V	N	1	N	01-SEP-21	01-SEP-21	242500001 03 00 06	13,19,20
182	UTTARKASHI	41002371	V	N	2	N	01-SEP-21	16-SEP-21	242500001 03 00 01	2,71,00
183	UTTARKASHI	41002371	V	N	3	N	01-SEP-21	16-SEP-21	242500001 03 00 01	2,71,00
184	UTTARKASHI	41002371	V	N	4	N	01-SEP-21	16-SEP-21	242500001 03 00 01	2,71,00
185	UTTARKASHI	41002371	V	N	2	N	01-SEP-21	16-SEP-21	242500001 03 00 03	46,07
186	UTTARKASHI	41002371	V	N	3	N	01-SEP-21	16-SEP-21	242500001 03 00 03	46,07
187	UTTARKASHI	41002371	V	N	4	N	01-SEP-21	16-SEP-21	242500001 03 00 03	46,07
188	UTTARKASHI	41002371	V	N	2	N	01-SEP-21	16-SEP-21	242500001 03 00 06	35,50
189	UTTARKASHI	41002371	V	N	3	N	01-SEP-21	16-SEP-21	242500001 03 00 06	35,50
190	UTTARKASHI	41002371	V	N	4	N	01-SEP-21	16-SEP-21	242500001 03 00 06	35,50
191	UTTARKASHI	41002371	V	N	2	N	01-SEP-21	20-SEP-21	242500001 03 00 22	10,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
192	UTTARKASHI	41002371	V	N	1	N	01-SEP-21	20-SEP-21	242500001 03 00 25	18,77
193	UTTARKASHI	41002371	V	N	5	N	01-SEP-21	22-SEP-21	242500001 03 00 01	1,44,00
194	UTTARKASHI	41002371	V	N	5	N	01-SEP-21	22-SEP-21	242500001 03 00 03	24,48
195	UTTARKASHI	41002371	V	N	5	N	01-SEP-21	22-SEP-21	242500001 03 00 06	18,32

1,48,08,01,09

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	BAGESHWAR	89004182	V	N	1	N	01-SEP-21	01-SEP-21	250106102 01 01 05	2,28,78,00
2	CHAMOLI	40004182	V	N	1	N	01-SEP-21	23-SEP-21	250106102 01 01 05	1,41,67,00
3	UTTARKASHI	41004182	V	N	1	N	01-SEP-21	23-SEP-21	250106102 01 01 05	14,17,00
4	UTTARKASHI	41004182	V	N	2	N	01-SEP-21	23-SEP-21	250106102 01 01 05	1,27,50,00
										5,12,12,00

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002231	V	N	17	N	01-SEP-21	01-SEP-21	251500001 05 00 01	1,10,85,00
2	ALMORA	37002231	V	N	17	N	01-SEP-21	01-SEP-21	251500001 05 00 03	18,84,45
3	ALMORA	37002231	V	N	17	N	01-SEP-21	01-SEP-21	251500001 05 00 06	9,44,96
4	ALMORA	37002253	V	N	15	N	01-SEP-21	01-SEP-21	251500102 32 00 01	57,83,00
5	ALMORA	37002253	V	N	15	N	01-SEP-21	01-SEP-21	251500102 32 00 03	9,83,11
6	ALMORA	37002253	V	N	15	N	01-SEP-21	01-SEP-21	251500102 32 00 06	4,70,60
7	ALMORA	37002255	V	N	13	N	01-SEP-21	01-SEP-21	251500102 03 00 01	54,78,46
8	ALMORA	37002255	V	N	13	N	01-SEP-21	01-SEP-21	251500102 03 00 03	9,43,33
9	ALMORA	37002255	V	N	13	N	01-SEP-21	01-SEP-21	251500102 03 00 06	4,06,20
10	ALMORA	37002256	V	N	14	N	01-SEP-21	01-SEP-21	251500003 03 00 01	54,60,00
11	ALMORA	37002256	V	N	14	N	01-SEP-21	01-SEP-21	251500003 03 00 03	9,28,20
12	ALMORA	37002256	V	N	14	N	01-SEP-21	01-SEP-21	251500003 03 00 06	4,21,50
13	ALMORA	37002281	V	N	18	N	01-SEP-21	01-SEP-21	251500101 03 00 01	56,54,20
14	ALMORA	37002281	V	N	18	N	01-SEP-21	01-SEP-21	251500101 03 00 03	9,60,33
15	ALMORA	37002281	V	N	18	N	01-SEP-21	01-SEP-21	251500101 03 00 06	3,90,90
16	ALMORA	37022255	V	N	10	N	01-SEP-21	01-SEP-21	251500102 03 00 01	56,62,00
17	ALMORA	37022255	V	N	10	N	01-SEP-21	01-SEP-21	251500102 03 00 03	9,62,54
18	ALMORA	37022255	V	N	10	N	01-SEP-21	01-SEP-21	251500102 03 00 06	4,63,80
19	ALMORA	37032255	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 01	69,33,80
20	ALMORA	37032255	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 03	11,78,75
21	ALMORA	37032255	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 06	4,91,90
22	ALMORA	37034239	V	N	2	N	01-SEP-21	01-SEP-21	251500102 05 00 01	95,71,00
23	ALMORA	37034239	V	N	2	N	01-SEP-21	01-SEP-21	251500102 05 00 03	16,35,57
24	ALMORA	37034239	V	N	2	N	01-SEP-21	01-SEP-21	251500102 05 00 06	7,35,00
25	ALMORA	37042255	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 29	15,00
26	ALMORA	37042255	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 29	85,00
27	ALMORA	37052255	V	N	9	N	01-SEP-21	01-SEP-21	251500102 03 00 01	84,84,00
28	ALMORA	37052255	V	N	9	N	01-SEP-21	01-SEP-21	251500102 03 00 03	14,42,28
29	ALMORA	37052255	V	N	9	N	01-SEP-21	01-SEP-21	251500102 03 00 06	5,78,30
30	ALMORA	37054228	V	N	12	N	01-SEP-21	01-SEP-21	251500102 05 00 01	81,73,00
31	ALMORA	37054228	V	N	12	N	01-SEP-21	01-SEP-21	251500102 05 00 03	13,89,41
32	ALMORA	37054228	V	N	12	N	01-SEP-21	01-SEP-21	251500102 05 00 06	5,86,80

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33	ALMORA	37062255	V	N	8	N	01-SEP-21	01-SEP-21	251500102	03 00 01	68,82,00
34	ALMORA	37062255	V	N	8	N	01-SEP-21	01-SEP-21	251500102	03 00 03	11,69,94
35	ALMORA	37062255	V	N	8	N	01-SEP-21	01-SEP-21	251500102	03 00 06	5,62,20
36	ALMORA	37082255	V	N	5	N	01-SEP-21	01-SEP-21	251500102	03 00 01	72,68,00
37	ALMORA	37082255	V	N	5	N	01-SEP-21	01-SEP-21	251500102	03 00 03	12,35,56
38	ALMORA	37082255	V	N	5	N	01-SEP-21	01-SEP-21	251500102	03 00 06	5,69,70
39	ALMORA	37092231	V	N	3	N	01-SEP-21	01-SEP-21	251500001	05 00 01	1,10,39,57
40	ALMORA	37092231	V	N	3	N	01-SEP-21	01-SEP-21	251500001	05 00 03	18,72,55
41	ALMORA	37092231	V	N	3	N	01-SEP-21	01-SEP-21	251500001	05 00 06	9,60,70
42	ALMORA	37092253	V	N	4	N	01-SEP-21	01-SEP-21	251500102	03 00 01	55,47,00
43	ALMORA	37092253	V	N	4	N	01-SEP-21	01-SEP-21	251500102	03 00 03	9,42,99
44	ALMORA	37092253	V	N	4	N	01-SEP-21	01-SEP-21	251500102	03 00 06	3,03,50
45	ALMORA	37042255	V	N	11	N	01-SEP-21	02-SEP-21	251500102	03 00 01	54,83,00
46	ALMORA	37042255	V	N	11	N	01-SEP-21	02-SEP-21	251500102	03 00 03	9,32,11
47	ALMORA	37042255	V	N	11	N	01-SEP-21	02-SEP-21	251500102	03 00 06	3,94,40
48	ALMORA	37072255	V	N	6	N	01-SEP-21	02-SEP-21	251500102	03 00 01	67,00,40
49	ALMORA	37072255	V	N	7	N	01-SEP-21	02-SEP-21	251500102	03 00 01	8,09,00
50	ALMORA	37072255	V	N	6	N	01-SEP-21	02-SEP-21	251500102	03 00 03	12,67,55
51	ALMORA	37072255	V	N	7	N	01-SEP-21	02-SEP-21	251500102	03 00 03	1,37,53
52	ALMORA	37072255	V	N	6	N	01-SEP-21	02-SEP-21	251500102	03 00 06	5,42,90
53	ALMORA	37072255	V	N	7	N	01-SEP-21	02-SEP-21	251500102	03 00 06	59,90
54	ALMORA	37002255	V	N	19	N	01-SEP-21	03-SEP-21	251500102	03 00 01	14,93
55	ALMORA	37002255	V	N	19	N	01-SEP-21	03-SEP-21	251500102	03 00 03	2,54
56	ALMORA	37002255	V	N	19	N	01-SEP-21	03-SEP-21	251500102	03 00 06	1,33
57	ALMORA	37002262	V	N	16	N	01-SEP-21	03-SEP-21	251500102	05 00 01	1,48,13,81
58	ALMORA	37002262	V	N	16	N	01-SEP-21	03-SEP-21	251500102	05 00 03	25,19,06
59	ALMORA	37002262	V	N	16	N	01-SEP-21	03-SEP-21	251500102	05 00 06	11,42,80
60	ALMORA	37002281	V	N	20	N	01-SEP-21	03-SEP-21	251500101	20 00 01	4,49,93,61
61	ALMORA	37002281	V	N	20	N	01-SEP-21	03-SEP-21	251500101	20 00 03	76,48,91
62	ALMORA	37002281	V	N	20	N	01-SEP-21	03-SEP-21	251500101	20 00 06	47,84,26
63	ALMORA	37004237	V	N	21	N	01-SEP-21	03-SEP-21	251500102	05 00 01	76,81,00
64	ALMORA	37004237	V	N	21	N	01-SEP-21	03-SEP-21	251500102	05 00 03	13,05,77

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65	ALMORA	37004237	V	N	21	N	01-SEP-21	03-SEP-21	251500102 05 00 06	3,64,60
66	ALMORA	37042255	V	N	11	N	01-SEP-21	03-SEP-21	251500102 03 00 04	73,40
67	ALMORA	37042255	V	N	12	N	01-SEP-21	03-SEP-21	251500102 03 00 22	59,00
68	ALMORA	37012253	V	N	22	N	01-SEP-21	04-SEP-21	251500102 03 00 01	59,25,00
69	ALMORA	37012253	V	N	22	N	01-SEP-21	04-SEP-21	251500102 03 00 03	10,07,25
70	ALMORA	37012253	V	N	22	N	01-SEP-21	04-SEP-21	251500102 03 00 06	4,26,30
71	ALMORA	37012253	V	N	15	N	01-SEP-21	04-SEP-21	251500102 03 00 27	60,30
72	ALMORA	37012253	V	N	16	N	01-SEP-21	04-SEP-21	251500102 03 00 51	13,78,38
73	ALMORA	37022255	V	N	14	N	01-SEP-21	04-SEP-21	251500102 03 00 08	4,50,00
74	ALMORA	37092231	V	N	13	N	01-SEP-21	04-SEP-21	251500001 05 00 08	1,15,00
75	ALMORA	37002255	V	N	24	N	01-SEP-21	07-SEP-21	251500102 03 00 01	8,09,00
76	ALMORA	37002255	V	N	24	N	01-SEP-21	07-SEP-21	251500102 03 00 03	1,37,53
77	ALMORA	37002255	V	N	24	N	01-SEP-21	07-SEP-21	251500102 03 00 06	71,90
78	ALMORA	37002262	V	N	41	N	01-SEP-21	07-SEP-21	251500102 05 00 08	1,80,00
79	ALMORA	37004239	V	N	40	N	01-SEP-21	07-SEP-21	251500102 05 00 25	17,87
80	ALMORA	37054228	V	N	33	N	01-SEP-21	07-SEP-21	251500102 05 00 08	1,80,00
81	ALMORA	37054228	V	N	34	N	01-SEP-21	07-SEP-21	251500102 05 00 08	3,71,35
82	ALMORA	37062255	V	N	20	N	01-SEP-21	07-SEP-21	251500102 03 00 22	43,20
83	ALMORA	37002231	V	N	45	N	01-SEP-21	08-SEP-21	251500001 05 00 29	1,10,76
84	ALMORA	37002256	V	N	46	N	01-SEP-21	08-SEP-21	251500003 03 00 26	51,50
85	ALMORA	37092253	V	N	23	N	01-SEP-21	08-SEP-21	251500102 03 00 01	42,00
86	ALMORA	37092253	V	N	23	N	01-SEP-21	08-SEP-21	251500102 03 00 03	7,14
87	ALMORA	37092253	V	N	23	N	01-SEP-21	08-SEP-21	251500102 03 00 06	3,87
88	ALMORA	37092253	V	N	36	N	01-SEP-21	08-SEP-21	251500102 03 00 27	46,92
89	ALMORA	37082255	V	N	25	N	01-SEP-21	09-SEP-21	251500102 03 00 01	7,85,00
90	ALMORA	37082255	V	N	25	N	01-SEP-21	09-SEP-21	251500102 03 00 03	1,33,45
91	ALMORA	37082255	V	N	25	N	01-SEP-21	09-SEP-21	251500102 03 00 06	59,90
92	ALMORA	37082255	V	N	47	N	01-SEP-21	09-SEP-21	251500102 03 00 22	1,65,00
93	ALMORA	37002253	V	N	28	N	01-SEP-21	10-SEP-21	251500102 03 00 01	2,27,77
94	ALMORA	37002253	V	N	28	N	01-SEP-21	10-SEP-21	251500102 03 00 03	38,56
95	ALMORA	37002253	V	N	80	N	01-SEP-21	10-SEP-21	251500102 03 00 04	1,12,20
96	ALMORA	37002253	V	N	28	N	01-SEP-21	10-SEP-21	251500102 03 00 06	1,78

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	ALMORA	37004237	V	N	81	N	01-SEP-21	10-SEP-21	251500102 05 00 20	82,25
98	ALMORA	37004237	V	N	83	N	01-SEP-21	10-SEP-21	251500102 05 00 22	86,14
99	ALMORA	37004237	V	N	82	N	01-SEP-21	10-SEP-21	251500102 05 00 25	22,27
100	ALMORA	37052255	V	N	26	N	01-SEP-21	10-SEP-21	251500102 03 00 01	55,54
101	ALMORA	37052255	V	N	27	N	01-SEP-21	10-SEP-21	251500102 03 00 01	3,29,47
102	ALMORA	37052255	V	N	26	N	01-SEP-21	10-SEP-21	251500102 03 00 03	9,44
103	ALMORA	37052255	V	N	27	N	01-SEP-21	10-SEP-21	251500102 03 00 03	55,63
104	ALMORA	37052255	V	N	26	N	01-SEP-21	10-SEP-21	251500102 03 00 06	1,59
105	ALMORA	37052255	V	N	27	N	01-SEP-21	10-SEP-21	251500102 03 00 06	8,19
106	ALMORA	37002256	V	N	103	N	01-SEP-21	13-SEP-21	251500003 03 00 11	1,50,00
107	ALMORA	37002261	V	N	104	N	01-SEP-21	13-SEP-21	251500102 05 00 09	2,54,74
108	ALMORA	37002261	V	N	105	N	01-SEP-21	13-SEP-21	251500102 05 00 25	14,08
109	ALMORA	37002261	V	N	106	N	01-SEP-21	13-SEP-21	251500102 05 00 29	4,17,90
110	ALMORA	37002281	V	N	29	N	01-SEP-21	13-SEP-21	251500101 20 00 01	2,96,00
111	ALMORA	37002281	V	N	30	N	01-SEP-21	13-SEP-21	251500101 20 00 01	2,96,00
112	ALMORA	37002281	V	N	31	N	01-SEP-21	13-SEP-21	251500101 20 00 01	3,05,00
113	ALMORA	37002281	V	N	29	N	01-SEP-21	13-SEP-21	251500101 20 00 03	50,32
114	ALMORA	37002281	V	N	30	N	01-SEP-21	13-SEP-21	251500101 20 00 03	50,32
115	ALMORA	37002281	V	N	31	N	01-SEP-21	13-SEP-21	251500101 20 00 03	51,85
116	ALMORA	37002281	V	N	29	N	01-SEP-21	13-SEP-21	251500101 20 00 06	34,90
117	ALMORA	37002281	V	N	30	N	01-SEP-21	13-SEP-21	251500101 20 00 06	34,90
118	ALMORA	37002281	V	N	31	N	01-SEP-21	13-SEP-21	251500101 20 00 06	34,90
119	ALMORA	37054228	V	N	108	N	01-SEP-21	14-SEP-21	251500102 05 00 29	5,03,09
120	ALMORA	37054228	V	N	109	N	01-SEP-21	14-SEP-21	251500102 05 00 29	5,17,28
121	ALMORA	37054228	V	N	110	N	01-SEP-21	14-SEP-21	251500102 05 00 29	6,37,59
122	ALMORA	37002261	V	N	130	N	01-SEP-21	15-SEP-21	251500102 05 00 29	1,39,40
123	ALMORA	37012253	V	N	131	N	01-SEP-21	15-SEP-21	251500102 03 00 22	20,00
124	ALMORA	37012253	V	N	133	N	01-SEP-21	15-SEP-21	251500102 03 00 22	17,53
125	ALMORA	37012253	V	N	132	N	01-SEP-21	15-SEP-21	251500102 03 00 29	40,00
126	ALMORA	37032255	V	N	32	N	01-SEP-21	15-SEP-21	251500102 03 00 01	2,98,32
127	ALMORA	37032255	V	N	32	N	01-SEP-21	15-SEP-21	251500102 03 00 03	50,70
128	ALMORA	37032255	V	N	32	N	01-SEP-21	15-SEP-21	251500102 03 00 06	7,44

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	ALMORA	37034239	V	N	136	N	01-SEP-21	17-SEP-21	251500102 05 00 23	1,09,20
130	ALMORA	37002231	V	N	138	N	01-SEP-21	18-SEP-21	251500001 05 00 04	1,39,03
131	ALMORA	37002262	V	N	139	N	01-SEP-21	18-SEP-21	251500102 05 00 25	1,80,83
132	ALMORA	37092231	V	N	141	N	01-SEP-21	20-SEP-21	251500001 05 00 22	20,00
133	ALMORA	37092231	V	N	140	N	01-SEP-21	20-SEP-21	251500001 05 00 23	2,33,76
134	ALMORA	37002253	V	N	154	N	01-SEP-21	21-SEP-21	251500102 32 00 20	52,00
135	ALMORA	37002253	V	N	155	N	01-SEP-21	21-SEP-21	251500102 32 00 24	1,00,00
136	ALMORA	37002253	V	N	153	N	01-SEP-21	21-SEP-21	251500102 32 00 25	24,79
137	ALMORA	37092253	V	N	157	N	01-SEP-21	22-SEP-21	251500102 03 00 22	44,20
138	ALMORA	37092253	V	N	156	N	01-SEP-21	22-SEP-21	251500102 03 00 25	39,69
139	ALMORA	37092253	V	N	158	N	01-SEP-21	22-SEP-21	251500102 03 00 25	20,83
140	ALMORA	37002256	V	N	203	N	01-SEP-21	23-SEP-21	251500003 03 00 08	1,86,24
141	ALMORA	37002256	V	N	206	N	01-SEP-21	23-SEP-21	251500003 03 00 22	1,10,79
142	ALMORA	37002256	V	N	202	N	01-SEP-21	23-SEP-21	251500003 03 00 25	16,35
143	ALMORA	37002256	V	N	204	N	01-SEP-21	23-SEP-21	251500003 03 00 25	13,08
144	ALMORA	37002256	V	N	205	N	01-SEP-21	23-SEP-21	251500003 03 00 25	1,07,76
145	ALMORA	37002256	V	N	207	N	01-SEP-21	23-SEP-21	251500003 03 00 26	69,99
146	ALMORA	37082255	V	N	161	N	01-SEP-21	24-SEP-21	251500102 03 00 25	5,27,56
147	ALMORA	37002253	V	N	178	N	01-SEP-21	27-SEP-21	251500102 03 00 27	8,50
148	ALMORA	37002261	V	N	179	N	01-SEP-21	27-SEP-21	251500102 05 00 08	5,36,63
149	ALMORA	37034239	V	N	173	N	01-SEP-21	27-SEP-21	251500102 05 00 08	3,31,54
150	ALMORA	37092231	V	N	176	N	01-SEP-21	27-SEP-21	251500001 05 00 08	3,00,00
151	ALMORA	37092231	V	N	177	N	01-SEP-21	27-SEP-21	251500001 05 00 08	6,00,22
152	ALMORA	37002256	V	N	48	N	01-SEP-21	30-SEP-21	251500003 03 00 01	3,81,00
153	ALMORA	37002256	V	N	48	N	01-SEP-21	30-SEP-21	251500003 03 00 03	64,77
154	ALMORA	37002256	V	N	48	N	01-SEP-21	30-SEP-21	251500003 03 00 06	26,30
155	BAGESHWAR	89022255	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 01	78,22,00
156	BAGESHWAR	89022255	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 03	13,29,74
157	BAGESHWAR	89022255	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 06	4,68,50
158	BAGESHWAR	89022262	V	N	3	N	01-SEP-21	01-SEP-21	251500102 05 00 01	51,22,00
159	BAGESHWAR	89022262	V	N	3	N	01-SEP-21	01-SEP-21	251500102 05 00 03	8,70,74
160	BAGESHWAR	89022262	V	N	3	N	01-SEP-21	01-SEP-21	251500102 05 00 06	4,24,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
161	BAGESHWAR	89002253	V	N	1	N	01-SEP-21	03-SEP-21	251500102 03 00 04	1,31,10
162	BAGESHWAR	89002253	V	N	2	N	01-SEP-21	03-SEP-21	251500102 03 00 04	1,29,60
163	BAGESHWAR	89042255	V	N	1	N	01-SEP-21	03-SEP-21	251500102 03 00 01	70,21,00
164	BAGESHWAR	89042255	V	N	1	N	01-SEP-21	03-SEP-21	251500102 03 00 03	11,93,57
165	BAGESHWAR	89042255	V	N	1	N	01-SEP-21	03-SEP-21	251500102 03 00 06	4,91,90
166	BAGESHWAR	89004233	V	N	27	N	01-SEP-21	04-SEP-21	251500102 05 00 08	4,66,75
167	BAGESHWAR	89002253	V	N	6	N	01-SEP-21	07-SEP-21	251500102 32 00 27	2,55,00
168	BAGESHWAR	89002281	V	N	5	N	01-SEP-21	07-SEP-21	251500101 03 00 04	72,50
169	BAGESHWAR	89042255	V	N	4	N	01-SEP-21	07-SEP-21	251500102 03 00 26	50,00
170	BAGESHWAR	89022255	V	N	40	N	01-SEP-21	09-SEP-21	251500102 03 00 25	61,87
171	BAGESHWAR	89042255	V	N	47	N	01-SEP-21	10-SEP-21	251500102 03 00 20	1,06,00
172	BAGESHWAR	89042255	V	N	48	N	01-SEP-21	10-SEP-21	251500102 03 00 25	63,61
173	BAGESHWAR	89042255	V	N	49	N	01-SEP-21	10-SEP-21	251500102 03 00 25	10,61
174	BAGESHWAR	89002281	V	N	58	N	01-SEP-21	13-SEP-21	251500101 03 00 02	12,00
175	BAGESHWAR	89002281	V	N	59	N	01-SEP-21	13-SEP-21	251500101 03 00 29	1,14,00
176	BAGESHWAR	89022262	V	N	82	N	01-SEP-21	16-SEP-21	251500102 05 00 08	25,19,20
177	BAGESHWAR	89002281	V	N	4	N	01-SEP-21	20-SEP-21	251500101 03 00 01	9,38,00
178	BAGESHWAR	89002281	V	N	4	N	01-SEP-21	20-SEP-21	251500101 03 00 03	1,59,46
179	BAGESHWAR	89002281	V	N	4	N	01-SEP-21	20-SEP-21	251500101 03 00 06	73,40
180	BAGESHWAR	89002281	V	N	5	N	01-SEP-21	20-SEP-21	251500101 20 00 01	24,03,00
181	BAGESHWAR	89002281	V	N	5	N	01-SEP-21	20-SEP-21	251500101 20 00 03	4,08,51
182	BAGESHWAR	89002281	V	N	5	N	01-SEP-21	20-SEP-21	251500101 20 00 06	1,93,20
183	BAGESHWAR	89002253	V	N	134	N	01-SEP-21	22-SEP-21	251500102 03 00 04	48,76
184	BAGESHWAR	89002253	V	N	129	N	01-SEP-21	22-SEP-21	251500102 03 00 22	20,00
185	BAGESHWAR	89002253	V	N	131	N	01-SEP-21	22-SEP-21	251500102 03 00 22	47,70
186	BAGESHWAR	89002253	V	N	132	N	01-SEP-21	22-SEP-21	251500102 03 00 22	15,58
187	BAGESHWAR	89002253	V	N	133	N	01-SEP-21	22-SEP-21	251500102 03 00 22	56,00
188	BAGESHWAR	89002253	V	N	130	N	01-SEP-21	22-SEP-21	251500102 03 00 25	68,76
189	BAGESHWAR	89002253	V	N	135	N	01-SEP-21	22-SEP-21	251500102 03 00 29	17,20
190	BAGESHWAR	89002281	V	N	126	N	01-SEP-21	22-SEP-21	251500101 03 00 25	35,16
191	BAGESHWAR	89002281	V	N	125	N	01-SEP-21	22-SEP-21	251500101 03 00 29	54,52
192	BAGESHWAR	89002281	V	N	6	N	01-SEP-21	22-SEP-21	251500101 20 00 01	2,79,00

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193	BAGESHWAR	89002281	V	N	7	N	01-SEP-21	22-SEP-21	251500101 20 00 01	2,79,00
194	BAGESHWAR	89002281	V	N	8	N	01-SEP-21	22-SEP-21	251500101 20 00 01	2,79,00
195	BAGESHWAR	89002281	V	N	6	N	01-SEP-21	22-SEP-21	251500101 20 00 06	2,40
196	BAGESHWAR	89002281	V	N	7	N	01-SEP-21	22-SEP-21	251500101 20 00 06	2,40
197	BAGESHWAR	89002281	V	N	8	N	01-SEP-21	22-SEP-21	251500101 20 00 06	2,40
198	BAGESHWAR	89002281	V	N	9	N	01-SEP-21	23-SEP-21	251500101 20 00 01	2,79,00
199	BAGESHWAR	89002281	V	N	9	N	01-SEP-21	23-SEP-21	251500101 20 00 06	2,40
200	BAGESHWAR	89002253	V	N	156	N	01-SEP-21	27-SEP-21	251500102 03 00 08	2,88,38
201	BAGESHWAR	89002253	V	N	154	N	01-SEP-21	27-SEP-21	251500102 03 00 25	31,64
202	BAGESHWAR	89002253	V	N	155	N	01-SEP-21	27-SEP-21	251500102 03 00 29	69,00
203	BAGESHWAR	89002255	V	N	20	N	01-SEP-21	30-SEP-21	251500102 03 00 01	2,56,00
204	BAGESHWAR	89002255	V	N	20	N	01-SEP-21	30-SEP-21	251500102 03 00 03	77,28
205	BAGESHWAR	89002255	V	N	20	N	01-SEP-21	30-SEP-21	251500102 03 00 06	24,00
206	CHAMOLI	40002256	V	N	1	N	01-SEP-21	01-SEP-21	251500003 03 00 01	42,34,00
207	CHAMOLI	40002256	V	N	1	N	01-SEP-21	01-SEP-21	251500003 03 00 03	7,19,78
208	CHAMOLI	40002256	V	N	1	N	01-SEP-21	01-SEP-21	251500003 03 00 06	3,17,10
209	CHAMOLI	40032255	V	N	3	N	01-SEP-21	01-SEP-21	251500102 03 00 01	62,58,00
210	CHAMOLI	40032255	V	N	3	N	01-SEP-21	01-SEP-21	251500102 03 00 03	10,63,86
211	CHAMOLI	40032255	V	N	3	N	01-SEP-21	01-SEP-21	251500102 03 00 06	5,51,60
212	CHAMOLI	40034239	V	N	2	N	01-SEP-21	01-SEP-21	251500102 05 00 01	65,98,00
213	CHAMOLI	40034239	V	N	2	N	01-SEP-21	01-SEP-21	251500102 05 00 03	11,21,66
214	CHAMOLI	40034239	V	N	2	N	01-SEP-21	01-SEP-21	251500102 05 00 06	6,30,30
215	CHAMOLI	40052255	V	N	4	N	01-SEP-21	01-SEP-21	251500102 03 00 01	58,63,00
216	CHAMOLI	40052255	V	N	4	N	01-SEP-21	01-SEP-21	251500102 03 00 03	9,96,71
217	CHAMOLI	40052255	V	N	4	N	01-SEP-21	01-SEP-21	251500102 03 00 06	4,07,60
218	CHAMOLI	40002053	V	N	7	N	01-SEP-21	02-SEP-21	251500102 03 00 01	63,64,00
219	CHAMOLI	40002053	V	N	7	N	01-SEP-21	02-SEP-21	251500102 03 00 03	10,81,88
220	CHAMOLI	40002053	V	N	7	N	01-SEP-21	02-SEP-21	251500102 03 00 06	5,01,60
221	CHAMOLI	40002281	V	N	5	N	01-SEP-21	02-SEP-21	251500101 03 00 01	41,67,00
222	CHAMOLI	40002281	V	N	5	N	01-SEP-21	02-SEP-21	251500101 03 00 03	7,08,39
223	CHAMOLI	40002281	V	N	5	N	01-SEP-21	02-SEP-21	251500101 03 00 06	2,11,30
224	CHAMOLI	40002281	V	N	6	N	01-SEP-21	02-SEP-21	251500101 20 00 01	2,22,63,00

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225	CHAMOLI	40002281	V	N	6	N	01-SEP-21	02-SEP-21	251500101 20 00 03	37,84,71
226	CHAMOLI	40002281	V	N	6	N	01-SEP-21	02-SEP-21	251500101 20 00 06	21,97,10
227	CHAMOLI	40044227	V	N	8	N	01-SEP-21	02-SEP-21	251500102 05 00 01	86,91,00
228	CHAMOLI	40044227	V	N	8	N	01-SEP-21	02-SEP-21	251500102 05 00 03	14,75,43
229	CHAMOLI	40044227	V	N	8	N	01-SEP-21	02-SEP-21	251500102 05 00 06	4,02,80
230	CHAMOLI	40044227	V	N	4	N	01-SEP-21	03-SEP-21	251500102 05 00 25	1,65,20
231	CHAMOLI	40044227	V	N	6	N	01-SEP-21	03-SEP-21	251500102 05 00 25	1,80,87
232	CHAMOLI	40044227	V	N	5	N	01-SEP-21	03-SEP-21	251500102 05 00 29	2,79,00
233	CHAMOLI	40072255	V	N	16	N	01-SEP-21	03-SEP-21	251500102 03 00 01	47,48,00
234	CHAMOLI	40072255	V	N	16	N	01-SEP-21	03-SEP-21	251500102 03 00 03	8,07,16
235	CHAMOLI	40072255	V	N	16	N	01-SEP-21	03-SEP-21	251500102 03 00 06	2,74,00
236	CHAMOLI	40002231	V	N	27	N	01-SEP-21	04-SEP-21	251500001 05 00 25	3,34,02
237	CHAMOLI	40032255	V	N	10	N	01-SEP-21	04-SEP-21	251500102 03 00 01	3,05,00
238	CHAMOLI	40032255	V	N	11	N	01-SEP-21	04-SEP-21	251500102 03 00 01	3,05,00
239	CHAMOLI	40032255	V	N	12	N	01-SEP-21	04-SEP-21	251500102 03 00 01	3,05,00
240	CHAMOLI	40032255	V	N	13	N	01-SEP-21	04-SEP-21	251500102 03 00 01	3,05,00
241	CHAMOLI	40032255	V	N	9	N	01-SEP-21	04-SEP-21	251500102 03 00 01	3,05,00
242	CHAMOLI	40032255	V	N	10	N	01-SEP-21	04-SEP-21	251500102 03 00 03	51,85
243	CHAMOLI	40032255	V	N	11	N	01-SEP-21	04-SEP-21	251500102 03 00 03	51,85
244	CHAMOLI	40032255	V	N	12	N	01-SEP-21	04-SEP-21	251500102 03 00 03	51,85
245	CHAMOLI	40032255	V	N	13	N	01-SEP-21	04-SEP-21	251500102 03 00 03	51,85
246	CHAMOLI	40032255	V	N	9	N	01-SEP-21	04-SEP-21	251500102 03 00 03	51,85
247	CHAMOLI	40032255	V	N	10	N	01-SEP-21	04-SEP-21	251500102 03 00 06	34,90
248	CHAMOLI	40032255	V	N	11	N	01-SEP-21	04-SEP-21	251500102 03 00 06	34,90
249	CHAMOLI	40032255	V	N	12	N	01-SEP-21	04-SEP-21	251500102 03 00 06	34,90
250	CHAMOLI	40032255	V	N	13	N	01-SEP-21	04-SEP-21	251500102 03 00 06	34,90
251	CHAMOLI	40032255	V	N	9	N	01-SEP-21	04-SEP-21	251500102 03 00 06	34,90
252	CHAMOLI	40032262	V	N	7	N	01-SEP-21	04-SEP-21	251500102 05 00 08	5,90,00
253	CHAMOLI	40044227	V	N	8	N	01-SEP-21	04-SEP-21	251500102 05 00 10	2,89,60
254	CHAMOLI	40072255	V	N	44	N	01-SEP-21	04-SEP-21	251500102 03 00 20	18,10
255	CHAMOLI	40072255	V	N	43	N	01-SEP-21	04-SEP-21	251500102 03 00 25	1,10,39
256	CHAMOLI	40002256	V	N	37	N	01-SEP-21	06-SEP-21	251500003 03 00 08	1,55,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
257	CHAMOLI	40032262	V	N	24	N	01-SEP-21	06-SEP-21	251500102 05 00 08	3,50,88
258	CHAMOLI	40032262	V	N	25	N	01-SEP-21	06-SEP-21	251500102 05 00 08	3,44,94
259	CHAMOLI	40044227	V	N	69	N	01-SEP-21	06-SEP-21	251500102 05 00 08	3,60,00
260	CHAMOLI	40062255	V	N	15	N	01-SEP-21	06-SEP-21	251500102 03 00 01	60,45,00
261	CHAMOLI	40062255	V	N	15	N	01-SEP-21	06-SEP-21	251500102 03 00 03	10,27,65
262	CHAMOLI	40062255	V	N	15	N	01-SEP-21	06-SEP-21	251500102 03 00 06	4,63,40
263	CHAMOLI	40002231	V	N	53	N	01-SEP-21	07-SEP-21	251500001 05 00 08	9,00,00
264	CHAMOLI	40002281	V	N	45	N	01-SEP-21	07-SEP-21	251500101 03 00 08	1,55,00
265	CHAMOLI	40002281	V	N	46	N	01-SEP-21	07-SEP-21	251500101 03 00 08	1,00,00
266	CHAMOLI	40002281	V	N	47	N	01-SEP-21	07-SEP-21	251500101 03 00 22	1,79,80
267	CHAMOLI	40022255	V	N	14	N	01-SEP-21	07-SEP-21	251500102 03 00 01	45,28,00
268	CHAMOLI	40022255	V	N	14	N	01-SEP-21	07-SEP-21	251500102 03 00 03	7,69,76
269	CHAMOLI	40022255	V	N	14	N	01-SEP-21	07-SEP-21	251500102 03 00 06	2,71,20
270	CHAMOLI	40082255	V	N	17	N	01-SEP-21	07-SEP-21	251500102 03 00 01	58,23,40
271	CHAMOLI	40082255	V	N	17	N	01-SEP-21	07-SEP-21	251500102 03 00 03	9,89,98
272	CHAMOLI	40082255	V	N	17	N	01-SEP-21	07-SEP-21	251500102 03 00 06	3,11,80
273	CHAMOLI	40002281	V	N	68	N	01-SEP-21	08-SEP-21	251500101 03 00 22	21,00
274	CHAMOLI	40002281	V	N	67	N	01-SEP-21	08-SEP-21	251500101 03 00 29	56,89
275	CHAMOLI	40032262	V	N	56	N	01-SEP-21	08-SEP-21	251500102 05 00 08	34,50,00
276	CHAMOLI	40004232	V	N	87	N	01-SEP-21	09-SEP-21	251500102 05 00 08	7,50,00
277	CHAMOLI	40004232	V	N	88	N	01-SEP-21	09-SEP-21	251500102 05 00 23	69,55
278	CHAMOLI	40032262	V	N	76	N	01-SEP-21	09-SEP-21	251500102 05 00 08	2,81,85
279	CHAMOLI	40032262	V	N	78	N	01-SEP-21	09-SEP-21	251500102 05 00 08	3,47,04
280	CHAMOLI	40032262	V	N	81	N	01-SEP-21	09-SEP-21	251500102 05 00 08	3,50,41
281	CHAMOLI	40032262	V	N	82	N	01-SEP-21	09-SEP-21	251500102 05 00 08	4,51,28
282	CHAMOLI	40032262	V	N	75	N	01-SEP-21	09-SEP-21	251500102 05 00 20	15,00
283	CHAMOLI	40032262	V	N	80	N	01-SEP-21	09-SEP-21	251500102 05 00 20	1,61,00
284	CHAMOLI	40032262	V	N	77	N	01-SEP-21	09-SEP-21	251500102 05 00 25	1,07,21
285	CHAMOLI	40032262	V	N	79	N	01-SEP-21	09-SEP-21	251500102 05 00 25	23,60
286	CHAMOLI	40032262	V	N	73	N	01-SEP-21	09-SEP-21	251500102 05 00 27	23,80
287	CHAMOLI	40032262	V	N	74	N	01-SEP-21	09-SEP-21	251500102 05 00 27	1,19,00
288	CHAMOLI	40034239	V	N	70	N	01-SEP-21	09-SEP-21	251500102 05 00 08	3,31,51

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289	CHAMOLI	40034239	V	N	71	N	01-SEP-21	09-SEP-21	251500102 05 00 08	90,49
290	CHAMOLI	40034239	V	N	72	N	01-SEP-21	09-SEP-21	251500102 05 00 25	23,60
291	CHAMOLI	40012255	V	N	18	N	01-SEP-21	13-SEP-21	251500102 03 00 01	59,86,00
292	CHAMOLI	40012255	V	N	18	N	01-SEP-21	13-SEP-21	251500102 03 00 03	10,17,62
293	CHAMOLI	40012255	V	N	18	N	01-SEP-21	13-SEP-21	251500102 03 00 06	3,71,40
294	CHAMOLI	40002231	V	N	104	N	01-SEP-21	14-SEP-21	251500001 05 00 09	54,70
295	CHAMOLI	40102255	V	N	19	N	01-SEP-21	14-SEP-21	251500102 03 00 01	14,17
296	CHAMOLI	40102255	V	N	19	N	01-SEP-21	14-SEP-21	251500102 03 00 03	2,86
297	CHAMOLI	40102255	V	N	19	N	01-SEP-21	14-SEP-21	251500102 03 00 06	1,27
298	CHAMOLI	40002281	V	N	20	N	01-SEP-21	15-SEP-21	251500101 20 00 01	9,15,00
299	CHAMOLI	40002281	V	N	20	N	01-SEP-21	15-SEP-21	251500101 20 00 03	1,55,55
300	CHAMOLI	40002281	V	N	20	N	01-SEP-21	15-SEP-21	251500101 20 00 06	1,04,70
301	CHAMOLI	40012255	V	N	115	N	01-SEP-21	15-SEP-21	251500102 03 00 04	35,27
302	CHAMOLI	40012255	V	N	117	N	01-SEP-21	15-SEP-21	251500102 03 00 20	2,00,00
303	CHAMOLI	40012255	V	N	118	N	01-SEP-21	15-SEP-21	251500102 03 00 22	1,08,44
304	CHAMOLI	40012255	V	N	119	N	01-SEP-21	15-SEP-21	251500102 03 00 22	1,31,00
305	CHAMOLI	40012255	V	N	116	N	01-SEP-21	15-SEP-21	251500102 03 00 26	50,00
306	CHAMOLI	40012255	V	N	110	N	01-SEP-21	15-SEP-21	251500102 03 00 29	3,00,00
307	CHAMOLI	40034239	V	N	125	N	01-SEP-21	15-SEP-21	251500102 05 00 08	6,61,45
308	CHAMOLI	40034239	V	N	124	N	01-SEP-21	15-SEP-21	251500102 05 00 22	75,52
309	CHAMOLI	40034239	V	N	120	N	01-SEP-21	15-SEP-21	251500102 05 00 24	59,72
310	CHAMOLI	40034239	V	N	121	N	01-SEP-21	15-SEP-21	251500102 05 00 24	1,76,00
311	CHAMOLI	40034239	V	N	122	N	01-SEP-21	15-SEP-21	251500102 05 00 24	54,33
312	CHAMOLI	40034239	V	N	123	N	01-SEP-21	15-SEP-21	251500102 05 00 24	20,70
313	CHAMOLI	40052255	V	N	143	N	01-SEP-21	16-SEP-21	251500102 03 00 20	90,00
314	CHAMOLI	40052255	V	N	142	N	01-SEP-21	16-SEP-21	251500102 03 00 22	89,22
315	CHAMOLI	40034239	V	N	139	N	01-SEP-21	17-SEP-21	251500102 05 00 22	50,00
316	CHAMOLI	40044227	V	N	21	N	01-SEP-21	17-SEP-21	251500102 05 00 01	8,58
317	CHAMOLI	40044227	V	N	22	N	01-SEP-21	17-SEP-21	251500102 05 00 01	4,28
318	CHAMOLI	40044227	V	N	21	N	01-SEP-21	17-SEP-21	251500102 05 00 03	1,02
319	CHAMOLI	40044227	V	N	22	N	01-SEP-21	17-SEP-21	251500102 05 00 03	52
320	CHAMOLI	40044227	V	N	21	N	01-SEP-21	17-SEP-21	251500102 05 00 06	80

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321	CHAMOLI	40044227	V	N	22	N	01-SEP-21	17-SEP-21	251500102	05 00 06	40
322	CHAMOLI	40034239	V	N	147	N	01-SEP-21	18-SEP-21	251500102	05 00 29	4,57,24
323	CHAMOLI	40002253	V	N	23	N	01-SEP-21	21-SEP-21	251500102	03 00 01	10,97,60
324	CHAMOLI	40002253	V	N	23	N	01-SEP-21	21-SEP-21	251500102	03 00 03	1,86,59
325	CHAMOLI	40002253	V	N	23	N	01-SEP-21	21-SEP-21	251500102	03 00 06	5,40
326	CHAMOLI	40012255	V	N	154	N	01-SEP-21	21-SEP-21	251500102	03 00 25	1,11,86
327	CHAMOLI	40102255	V	N	180	N	01-SEP-21	22-SEP-21	251500102	03 00 20	73,00
328	CHAMOLI	40002253	V	N	176	N	01-SEP-21	23-SEP-21	251500102	03 00 20	38,90
329	CHAMOLI	40002253	V	N	175	N	01-SEP-21	23-SEP-21	251500102	03 00 22	36,93
330	CHAMOLI	40002253	V	N	173	N	01-SEP-21	23-SEP-21	251500102	03 00 25	59,92
331	CHAMOLI	40002253	V	N	174	N	01-SEP-21	23-SEP-21	251500102	03 00 25	2,42
332	CHAMOLI	40002253	V	N	177	N	01-SEP-21	23-SEP-21	251500102	03 00 29	1,28,75
333	CHAMOLI	40002253	V	N	179	N	01-SEP-21	23-SEP-21	251500102	32 00 25	10,10
334	CHAMOLI	40002253	V	N	178	N	01-SEP-21	23-SEP-21	251500102	32 00 29	1,13,67
335	CHAMOLI	40002253	V	N	193	N	01-SEP-21	27-SEP-21	251500102	32 00 25	35,30
336	CHAMOLI	40012255	V	N	201	N	01-SEP-21	27-SEP-21	251500102	03 00 25	2,04,93
337	CHAMOLI	40044227	V	N	24	N	01-SEP-21	27-SEP-21	251500102	05 00 01	6,90,00
338	CHAMOLI	40044227	V	N	24	N	01-SEP-21	27-SEP-21	251500102	05 00 03	1,17,30
339	CHAMOLI	40044227	V	N	24	N	01-SEP-21	27-SEP-21	251500102	05 00 06	5,40
340	CHAMOLI	40044227	V	N	192	N	01-SEP-21	27-SEP-21	251500102	05 00 08	4,40,00
341	CHAMOLI	40002053	V	N	36	N	01-SEP-21	28-SEP-21	251500102	03 00 01	66,35
342	CHAMOLI	40002053	V	N	36	N	01-SEP-21	28-SEP-21	251500102	03 00 03	11,28
343	CHAMOLI	40002053	V	N	36	N	01-SEP-21	28-SEP-21	251500102	03 00 06	3,12
344	CHAMOLI	40002253	V	N	208	N	01-SEP-21	28-SEP-21	251500102	32 00 29	1,82,99
345	CHAMOLI	40034239	V	N	25	N	01-SEP-21	28-SEP-21	251500102	05 00 01	3,87,00
346	CHAMOLI	40034239	V	N	26	N	01-SEP-21	28-SEP-21	251500102	05 00 01	4,90,00
347	CHAMOLI	40034239	V	N	25	N	01-SEP-21	28-SEP-21	251500102	05 00 03	65,79
348	CHAMOLI	40034239	V	N	26	N	01-SEP-21	28-SEP-21	251500102	05 00 03	83,30
349	CHAMOLI	40034239	V	N	25	N	01-SEP-21	28-SEP-21	251500102	05 00 06	32,70
350	CHAMOLI	40034239	V	N	26	N	01-SEP-21	28-SEP-21	251500102	05 00 06	52,60
351	CHAMOLI	40044227	V	N	224	N	01-SEP-21	28-SEP-21	251500102	05 00 08	1,41,60
352	CHAMOLI	40044227	V	N	225	N	01-SEP-21	28-SEP-21	251500102	05 00 08	1,18,00

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353	CHAMOLI	40044227	V	N	226	N	01-SEP-21	28-SEP-21	251500102 05 00 08	1,41,60
354	CHAMOLI	40052255	V	N	223	N	01-SEP-21	29-SEP-21	251500102 03 00 26	29,00
355	CHAMPAWAT	88022257	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 01	60,12,00
356	CHAMPAWAT	88022257	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 03	10,22,04
357	CHAMPAWAT	88022257	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 06	5,00,60
358	CHAMPAWAT	88022255	V	N	1	N	01-SEP-21	02-SEP-21	251500102 03 00 01	40,59,00
359	CHAMPAWAT	88022255	V	N	1	N	01-SEP-21	02-SEP-21	251500102 03 00 03	6,90,03
360	CHAMPAWAT	88022255	V	N	1	N	01-SEP-21	02-SEP-21	251500102 03 00 06	3,24,00
361	CHAMPAWAT	88022262	V	N	3	N	01-SEP-21	02-SEP-21	251500102 05 00 01	1,19,82,00
362	CHAMPAWAT	88022262	V	N	3	N	01-SEP-21	02-SEP-21	251500102 05 00 03	20,35,41
363	CHAMPAWAT	88022262	V	N	3	N	01-SEP-21	02-SEP-21	251500102 05 00 06	10,31,50
364	CHAMPAWAT	88002253	V	N	4	N	01-SEP-21	03-SEP-21	251500102 03 00 01	11,24,00
365	CHAMPAWAT	88002253	V	N	4	N	01-SEP-21	03-SEP-21	251500102 03 00 03	1,91,08
366	CHAMPAWAT	88002253	V	N	4	N	01-SEP-21	03-SEP-21	251500102 03 00 06	19,60
367	CHAMPAWAT	88002281	V	N	5	N	01-SEP-21	03-SEP-21	251500101 03 00 01	30,98,00
368	CHAMPAWAT	88002281	V	N	5	N	01-SEP-21	03-SEP-21	251500101 03 00 03	5,26,66
369	CHAMPAWAT	88002281	V	N	5	N	01-SEP-21	03-SEP-21	251500101 03 00 06	2,14,80
370	CHAMPAWAT	88002281	V	N	6	N	01-SEP-21	03-SEP-21	251500101 20 00 01	1,31,13,00
371	CHAMPAWAT	88002281	V	N	6	N	01-SEP-21	03-SEP-21	251500101 20 00 03	22,29,21
372	CHAMPAWAT	88002281	V	N	6	N	01-SEP-21	03-SEP-21	251500101 20 00 06	16,06,60
373	CHAMPAWAT	88004233	V	N	2	N	01-SEP-21	03-SEP-21	251500102 05 00 23	5,00,00
374	CHAMPAWAT	88022262	V	N	16	N	01-SEP-21	06-SEP-21	251500102 05 00 20	1,72,90
375	CHAMPAWAT	88022262	V	N	15	N	01-SEP-21	06-SEP-21	251500102 05 00 25	50,61
376	CHAMPAWAT	88002231	V	N	10	N	01-SEP-21	07-SEP-21	251500001 05 00 08	1,50,13
377	CHAMPAWAT	88002231	V	N	9	N	01-SEP-21	07-SEP-21	251500001 05 00 08	3,71,37
378	CHAMPAWAT	88002281	V	N	7	N	01-SEP-21	07-SEP-21	251500101 20 00 01	18,00
379	CHAMPAWAT	88002281	V	N	7	N	01-SEP-21	07-SEP-21	251500101 20 00 03	3,06
380	CHAMPAWAT	88022257	V	N	18	N	01-SEP-21	07-SEP-21	251500102 03 00 20	45,50
381	CHAMPAWAT	88022257	V	N	19	N	01-SEP-21	07-SEP-21	251500102 03 00 20	1,16,20
382	CHAMPAWAT	88022257	V	N	17	N	01-SEP-21	07-SEP-21	251500102 03 00 21	71,50
383	CHAMPAWAT	88002253	V	N	13	N	01-SEP-21	08-SEP-21	251500102 03 00 22	50,00
384	CHAMPAWAT	88002255	V	N	14	N	01-SEP-21	08-SEP-21	251500102 03 00 04	1,63,54

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385	CHAMPAWAT	88004233	V	N	20	N	01-SEP-21	08-SEP-21	251500102 05 00 25	20,82
386	CHAMPAWAT	88004233	V	N	21	N	01-SEP-21	08-SEP-21	251500102 05 00 29	8,11,88
387	CHAMPAWAT	88002281	V	N	8	N	01-SEP-21	09-SEP-21	251500101 20 00 01	5,67,00
388	CHAMPAWAT	88002281	V	N	9	N	01-SEP-21	09-SEP-21	251500101 20 00 01	5,92,00
389	CHAMPAWAT	88002281	V	N	8	N	01-SEP-21	09-SEP-21	251500101 20 00 03	96,39
390	CHAMPAWAT	88002281	V	N	9	N	01-SEP-21	09-SEP-21	251500101 20 00 03	1,00,64
391	CHAMPAWAT	88002281	V	N	8	N	01-SEP-21	09-SEP-21	251500101 20 00 06	82,40
392	CHAMPAWAT	88002281	V	N	9	N	01-SEP-21	09-SEP-21	251500101 20 00 06	85,00
393	CHAMPAWAT	88022255	V	N	10	N	01-SEP-21	09-SEP-21	251500102 03 00 01	59,03
394	CHAMPAWAT	88022255	V	N	10	N	01-SEP-21	09-SEP-21	251500102 03 00 03	10,04
395	CHAMPAWAT	88022255	V	N	10	N	01-SEP-21	09-SEP-21	251500102 03 00 06	4,43
396	CHAMPAWAT	88022255	V	N	26	N	01-SEP-21	09-SEP-21	251500102 03 00 25	72,49
397	CHAMPAWAT	88022255	V	N	47	N	01-SEP-21	09-SEP-21	251500102 03 00 25	4,50,17
398	CHAMPAWAT	88022257	V	N	27	N	01-SEP-21	09-SEP-21	251500102 03 00 04	1,02,23
399	CHAMPAWAT	88022257	V	N	28	N	01-SEP-21	09-SEP-21	251500102 03 00 04	52,50
400	CHAMPAWAT	88022262	V	N	32	N	01-SEP-21	10-SEP-21	251500102 05 00 25	4,81
401	CHAMPAWAT	88002253	V	N	33	N	01-SEP-21	14-SEP-21	251500102 03 00 25	19,97
402	CHAMPAWAT	88002281	V	N	34	N	01-SEP-21	14-SEP-21	251500101 03 00 08	8,36,13
403	CHAMPAWAT	88002253	V	N	11	N	01-SEP-21	16-SEP-21	251500102 03 00 06	40,00
404	CHAMPAWAT	88002253	V	N	46	N	01-SEP-21	16-SEP-21	251500102 03 00 22	3,17,00
405	CHAMPAWAT	88002231	V	N	51	N	01-SEP-21	17-SEP-21	251500001 05 00 08	5,17,50
406	CHAMPAWAT	88002281	V	N	68	N	01-SEP-21	21-SEP-21	251500101 03 00 22	29,97
407	CHAMPAWAT	88004233	V	N	65	N	01-SEP-21	21-SEP-21	251500102 05 00 08	5,56,00
408	CHAMPAWAT	88002281	V	N	12	N	01-SEP-21	22-SEP-21	251500101 20 00 01	2,71,00
409	CHAMPAWAT	88002281	V	N	13	N	01-SEP-21	22-SEP-21	251500101 20 00 01	2,71,00
410	CHAMPAWAT	88002281	V	N	12	N	01-SEP-21	22-SEP-21	251500101 20 00 03	46,07
411	CHAMPAWAT	88002281	V	N	13	N	01-SEP-21	22-SEP-21	251500101 20 00 03	46,07
412	CHAMPAWAT	88002281	V	N	12	N	01-SEP-21	22-SEP-21	251500101 20 00 06	42,50
413	CHAMPAWAT	88002281	V	N	13	N	01-SEP-21	22-SEP-21	251500101 20 00 06	42,50
414	CHAMPAWAT	88002281	V	N	92	N	01-SEP-21	23-SEP-21	251500101 03 00 02	10,00
415	CHAMPAWAT	88002253	V	N	98	N	01-SEP-21	24-SEP-21	251500102 03 00 08	3,72,00
416	CHAMPAWAT	88022262	V	N	103	N	01-SEP-21	24-SEP-21	251500102 05 00 22	30,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
417	CHAMPAWAT	88002231	V	N	14	N	01-SEP-21	27-SEP-21	251500001 05 00 01	3,92,00
418	CHAMPAWAT	88002231	V	N	15	N	01-SEP-21	27-SEP-21	251500001 05 00 01	3,92,00
419	CHAMPAWAT	88002231	V	N	14	N	01-SEP-21	27-SEP-21	251500001 05 00 03	1,09,76
420	CHAMPAWAT	88002231	V	N	15	N	01-SEP-21	27-SEP-21	251500001 05 00 03	1,09,76
421	CHAMPAWAT	88002231	V	N	14	N	01-SEP-21	27-SEP-21	251500001 05 00 06	40,40
422	CHAMPAWAT	88002231	V	N	15	N	01-SEP-21	27-SEP-21	251500001 05 00 06	40,40
423	CHAMPAWAT	88022262	V	N	105	N	01-SEP-21	27-SEP-21	251500102 05 00 04	1,09,90
424	CHAMPAWAT	88022262	V	N	106	N	01-SEP-21	27-SEP-21	251500102 05 00 04	3,05,70
425	CHAMPAWAT	88022262	V	N	107	N	01-SEP-21	27-SEP-21	251500102 05 00 09	1,13,10
426	CHAMPAWAT	88022262	V	N	108	N	01-SEP-21	27-SEP-21	251500102 05 00 09	8,22,44
427	CHAMPAWAT	88022262	V	N	104	N	01-SEP-21	27-SEP-21	251500102 05 00 25	14,95
428	CHAMPAWAT	88002253	V	N	112	N	01-SEP-21	28-SEP-21	251500102 03 00 25	40,15
429	DEHRADUN	01002003	V	N	3	N	01-SEP-21	01-SEP-21	251500001 05 00 01	13,96,00
430	DEHRADUN	01002003	V	N	3	N	01-SEP-21	01-SEP-21	251500001 05 00 03	2,37,32
431	DEHRADUN	01002003	V	N	3	N	01-SEP-21	01-SEP-21	251500001 05 00 06	2,34,32
432	DEHRADUN	01002231	V	N	4	N	01-SEP-21	01-SEP-21	251500001 05 00 08	1,90,36
433	DEHRADUN	01002262	V	N	2	N	01-SEP-21	01-SEP-21	251500102 05 00 01	1,01,91,00
434	DEHRADUN	01002262	V	N	2	N	01-SEP-21	01-SEP-21	251500102 05 00 03	17,32,47
435	DEHRADUN	01002262	V	N	2	N	01-SEP-21	01-SEP-21	251500102 05 00 06	9,22,80
436	DEHRADUN	01012253	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 01	96,62,40
437	DEHRADUN	01012253	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 03	16,41,18
438	DEHRADUN	01012253	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 06	7,17,50
439	DEHRADUN	01042255	V	N	3	N	01-SEP-21	01-SEP-21	251500102 03 00 20	11,09
440	DEHRADUN	01042255	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 22	1,13,80
441	DEHRADUN	01054233	V	N	1	N	01-SEP-21	01-SEP-21	251500102 05 00 08	1,80,00
442	DEHRADUN	01052257	V	N	4	N	01-SEP-21	02-SEP-21	251500102 03 00 01	8,09,00
443	DEHRADUN	01052257	V	N	5	N	01-SEP-21	02-SEP-21	251500102 03 00 01	88,36,81
444	DEHRADUN	01052257	V	N	4	N	01-SEP-21	02-SEP-21	251500102 03 00 03	1,37,53
445	DEHRADUN	01052257	V	N	5	N	01-SEP-21	02-SEP-21	251500102 03 00 03	15,02,26
446	DEHRADUN	01052257	V	N	4	N	01-SEP-21	02-SEP-21	251500102 03 00 06	59,90
447	DEHRADUN	01052257	V	N	5	N	01-SEP-21	02-SEP-21	251500102 03 00 06	6,39,52
448	DEHRADUN	01002231	V	N	74	N	01-SEP-21	06-SEP-21	251500001 05 00 04	2,05,56

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449	DEHRADUN	01002231	V	N	75	N	01-SEP-21	06-SEP-21	251500001 05 00 04	1,33,06
450	DEHRADUN	01002253	V	N	68	N	01-SEP-21	06-SEP-21	251500102 03 00 08	83,31
451	DEHRADUN	01002253	V	N	69	N	01-SEP-21	06-SEP-21	251500102 03 00 08	83,31
452	DEHRADUN	01002253	V	N	70	N	01-SEP-21	06-SEP-21	251500102 03 00 08	83,31
453	DEHRADUN	01002253	V	N	93	N	01-SEP-21	06-SEP-21	251500102 03 00 29	3,42,55
454	DEHRADUN	01002255	V	N	91	N	01-SEP-21	06-SEP-21	251500102 03 00 22	2,70
455	DEHRADUN	01002255	V	N	92	N	01-SEP-21	06-SEP-21	251500102 03 00 22	19,30
456	DEHRADUN	01002255	V	N	94	N	01-SEP-21	06-SEP-21	251500102 03 00 22	20,00
457	DEHRADUN	01002255	V	N	71	N	01-SEP-21	06-SEP-21	251500102 03 00 29	1,26,56
458	DEHRADUN	01002256	V	N	72	N	01-SEP-21	07-SEP-21	251500003 03 00 29	13,00
459	DEHRADUN	01002231	V	N	100	N	01-SEP-21	08-SEP-21	251500001 05 00 08	1,55,00
460	DEHRADUN	01002231	V	N	101	N	01-SEP-21	08-SEP-21	251500001 05 00 08	1,55,00
461	DEHRADUN	01002231	V	N	102	N	01-SEP-21	08-SEP-21	251500001 05 00 08	1,90,36
462	DEHRADUN	01002231	V	N	95	N	01-SEP-21	08-SEP-21	251500001 05 00 08	1,55,00
463	DEHRADUN	01002231	V	N	96	N	01-SEP-21	08-SEP-21	251500001 05 00 08	1,55,00
464	DEHRADUN	01002231	V	N	97	N	01-SEP-21	08-SEP-21	251500001 05 00 08	1,55,00
465	DEHRADUN	01002231	V	N	98	N	01-SEP-21	08-SEP-21	251500001 05 00 08	1,55,00
466	DEHRADUN	01002231	V	N	99	N	01-SEP-21	08-SEP-21	251500001 05 00 08	1,55,00
467	DEHRADUN	01052255	V	N	65	N	01-SEP-21	08-SEP-21	251500102 03 00 25	46,26
468	DEHRADUN	01052255	V	N	64	N	01-SEP-21	08-SEP-21	251500102 03 00 29	1,91,70
469	DEHRADUN	01054233	V	N	66	N	01-SEP-21	08-SEP-21	251500102 05 00 29	15,49,38
470	DEHRADUN	01002253	V	N	8	N	01-SEP-21	09-SEP-21	251500102 03 00 01	9,92,00
471	DEHRADUN	01002253	V	N	8	N	01-SEP-21	09-SEP-21	251500102 03 00 03	1,68,64
472	DEHRADUN	01002253	V	N	8	N	01-SEP-21	09-SEP-21	251500102 03 00 06	1,00,60
473	DEHRADUN	01002281	V	N	35	N	01-SEP-21	09-SEP-21	251500101 20 00 01	3,05,00
474	DEHRADUN	01002281	V	N	6	N	01-SEP-21	09-SEP-21	251500101 20 00 01	3,05,00
475	DEHRADUN	01002281	V	N	7	N	01-SEP-21	09-SEP-21	251500101 20 00 01	3,05,00
476	DEHRADUN	01002281	V	N	35	N	01-SEP-21	09-SEP-21	251500101 20 00 03	51,85
477	DEHRADUN	01002281	V	N	6	N	01-SEP-21	09-SEP-21	251500101 20 00 03	51,85
478	DEHRADUN	01002281	V	N	7	N	01-SEP-21	09-SEP-21	251500101 20 00 03	51,85
479	DEHRADUN	01002281	V	N	35	N	01-SEP-21	09-SEP-21	251500101 20 00 06	14,40
480	DEHRADUN	01002281	V	N	6	N	01-SEP-21	09-SEP-21	251500101 20 00 06	14,40

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481	DEHRADUN	01002281	V	N	7	N	01-SEP-21	09-SEP-21	251500101 20 00 06	14,40
482	DEHRADUN	01024239	V	N	135	N	01-SEP-21	09-SEP-21	251500102 05 00 25	17,27
483	DEHRADUN	01002231	V	N	108	N	01-SEP-21	10-SEP-21	251500001 05 00 25	9,50
484	DEHRADUN	01002253	V	N	10	N	01-SEP-21	10-SEP-21	251500102 32 00 01	13,13,50
485	DEHRADUN	01002253	V	N	11	N	01-SEP-21	10-SEP-21	251500102 32 00 01	24,59,00
486	DEHRADUN	01002253	V	N	12	N	01-SEP-21	10-SEP-21	251500102 32 00 01	7,09,86
487	DEHRADUN	01002253	V	N	9	N	01-SEP-21	10-SEP-21	251500102 32 00 01	4,10,96
488	DEHRADUN	01002253	V	N	10	N	01-SEP-21	10-SEP-21	251500102 32 00 03	2,19,02
489	DEHRADUN	01002253	V	N	11	N	01-SEP-21	10-SEP-21	251500102 32 00 03	2,56,35
490	DEHRADUN	01002253	V	N	12	N	01-SEP-21	10-SEP-21	251500102 32 00 03	95,51
491	DEHRADUN	01002253	V	N	9	N	01-SEP-21	10-SEP-21	251500102 32 00 03	46,35
492	DEHRADUN	01002253	V	N	10	N	01-SEP-21	10-SEP-21	251500102 32 00 06	6,15,40
493	DEHRADUN	01002256	V	N	120	N	01-SEP-21	15-SEP-21	251500003 03 00 25	14,16
494	DEHRADUN	01002281	V	N	121	N	01-SEP-21	15-SEP-21	251500101 03 00 08	1,55,00
495	DEHRADUN	01002281	V	N	122	N	01-SEP-21	15-SEP-21	251500101 03 00 08	1,55,00
496	DEHRADUN	01002281	V	N	123	N	01-SEP-21	15-SEP-21	251500101 03 00 29	3,23,35
497	DEHRADUN	01002253	V	N	133	N	01-SEP-21	16-SEP-21	251500102 03 00 29	1,88,18
498	DEHRADUN	01002003	V	N	130	N	01-SEP-21	17-SEP-21	251500001 05 00 08	1,50,00
499	DEHRADUN	01002003	V	N	131	N	01-SEP-21	17-SEP-21	251500001 05 00 08	1,50,00
500	DEHRADUN	01002231	V	N	132	N	01-SEP-21	17-SEP-21	251500001 05 00 25	2,62,83
501	DEHRADUN	01002262	V	N	136	N	01-SEP-21	17-SEP-21	251500102 05 00 24	1,58,26
502	DEHRADUN	01002262	V	N	137	N	01-SEP-21	17-SEP-21	251500102 05 00 24	1,40,92
503	DEHRADUN	01002281	V	N	129	N	01-SEP-21	17-SEP-21	251500101 03 00 08	1,55,00
504	DEHRADUN	01002253	V	N	159	N	01-SEP-21	20-SEP-21	251500102 32 00 08	8,82,20
505	DEHRADUN	01002253	V	N	157	N	01-SEP-21	20-SEP-21	251500102 32 00 20	89,39
506	DEHRADUN	01002253	V	N	158	N	01-SEP-21	20-SEP-21	251500102 32 00 20	85,00
507	DEHRADUN	01002253	V	N	156	N	01-SEP-21	20-SEP-21	251500102 32 00 24	25,87
508	DEHRADUN	01002253	V	N	160	N	01-SEP-21	20-SEP-21	251500102 32 00 29	1,51,95
509	DEHRADUN	01054233	V	N	168	N	01-SEP-21	22-SEP-21	251500102 05 00 08	3,00,00
510	DEHRADUN	01054233	V	N	169	N	01-SEP-21	22-SEP-21	251500102 05 00 27	1,70,00
511	DEHRADUN	01012253	V	N	13	N	01-SEP-21	24-SEP-21	251500102 03 00 01	6,92,80
512	DEHRADUN	01012253	V	N	13	N	01-SEP-21	24-SEP-21	251500102 03 00 03	1,17,30

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513	DEHRADUN	01012253	V	N	13	N	01-SEP-21	24-SEP-21	251500102 03 00 06	73,90
514	DEHRADUN	01002003	V	N	198	N	01-SEP-21	27-SEP-21	251500001 05 00 08	1,50,00
515	DEHRADUN	01002003	V	N	199	N	01-SEP-21	27-SEP-21	251500001 05 00 08	1,50,00
516	DEHRADUN	01002231	V	N	200	N	01-SEP-21	27-SEP-21	251500001 05 00 29	4,45,29
517	DEHRADUN	01002231	V	N	201	N	01-SEP-21	27-SEP-21	251500001 05 00 29	1,36,04
518	DEHRADUN	01002255	V	N	203	N	01-SEP-21	27-SEP-21	251500102 03 00 20	25,84
519	DEHRADUN	01002255	V	N	206	N	01-SEP-21	27-SEP-21	251500102 03 00 20	28,32
520	DEHRADUN	01002255	V	N	202	N	01-SEP-21	27-SEP-21	251500102 03 00 22	25,00
521	DEHRADUN	01002255	V	N	204	N	01-SEP-21	27-SEP-21	251500102 03 00 22	25,50
522	DEHRADUN	01002255	V	N	205	N	01-SEP-21	27-SEP-21	251500102 03 00 22	20,90
523	DEHRADUN	01002253	V	N	222	N	01-SEP-21	28-SEP-21	251500102 32 00 25	15,92
524	DEHRADUN	01002256	V	N	223	N	01-SEP-21	28-SEP-21	251500003 03 00 22	1,52,81
525	DEHRADUN	01024239	V	N	218	N	01-SEP-21	28-SEP-21	251500102 05 00 25	7,65
526	DEHRADUN	01002262	V	N	227	N	01-SEP-21	30-SEP-21	251500102 05 00 08	17,80,64
527	DEHRADUN	01024239	V	N	221	N	01-SEP-21	30-SEP-21	251500102 05 00 08	8,90,00
528	HALDWANI	07004239	V	N	1	N	01-SEP-21	01-SEP-21	251500102 05 00 01	71,52,00
529	HALDWANI	07004239	V	N	1	N	01-SEP-21	01-SEP-21	251500102 05 00 03	12,15,84
530	HALDWANI	07004239	V	N	1	N	01-SEP-21	01-SEP-21	251500102 05 00 06	7,17,90
531	HALDWANI	07002035	V	N	2	N	01-SEP-21	02-SEP-21	251500102 05 00 01	1,15,69,90
532	HALDWANI	07002035	V	N	2	N	01-SEP-21	02-SEP-21	251500102 05 00 03	19,63,84
533	HALDWANI	07002035	V	N	2	N	01-SEP-21	02-SEP-21	251500102 05 00 06	7,52,30
534	HALDWANI	07002035	V	N	9	N	01-SEP-21	06-SEP-21	251500102 05 00 08	2,10,96
535	HALDWANI	07002256	V	N	37	N	01-SEP-21	17-SEP-21	251500003 03 00 10	1,44,00
536	HALDWANI	07002256	V	N	36	N	01-SEP-21	17-SEP-21	251500003 03 00 25	23,47
537	HALDWANI	07004239	V	N	32	N	01-SEP-21	22-SEP-21	251500102 05 00 20	1,62,70
538	HALDWANI	07002035	V	N	45	N	01-SEP-21	27-SEP-21	251500102 05 00 24	31,85
539	HALDWANI	07002256	V	N	58	N	01-SEP-21	27-SEP-21	251500003 03 00 10	1,66,00
540	HALDWANI	07002256	V	N	59	N	01-SEP-21	27-SEP-21	251500003 03 00 10	93,00
541	HALDWANI	07002256	V	N	60	N	01-SEP-21	27-SEP-21	251500003 03 00 10	1,81,00
542	HALDWANI	07002256	V	N	61	N	01-SEP-21	27-SEP-21	251500003 03 00 10	1,94,00
543	HALDWANI	07002256	V	N	62	N	01-SEP-21	27-SEP-21	251500003 03 00 10	16,00
544	HALDWANI	07002256	V	N	63	N	01-SEP-21	27-SEP-21	251500003 03 00 25	2,82,99

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545	HALDWANI	07004239	V	N	39	N	01-SEP-21	27-SEP-21	251500102 05 00 08	1,80,00
546	HALDWANI	07004239	V	N	40	N	01-SEP-21	27-SEP-21	251500102 05 00 08	1,80,00
547	HALDWANI	07004239	V	N	41	N	01-SEP-21	27-SEP-21	251500102 05 00 08	2,40,00
548	HALDWANI	07002035	V	N	46	N	01-SEP-21	28-SEP-21	251500102 05 00 08	3,12,56
549	HARIDWAR	65022253	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 01	44,90,00
550	HARIDWAR	65022253	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 03	7,63,30
551	HARIDWAR	65022253	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 06	2,29,80
552	HARIDWAR	65002253	V	N	82	N	01-SEP-21	07-SEP-21	251500102 32 00 22	17,70
553	HARIDWAR	65002253	V	N	15	N	01-SEP-21	07-SEP-21	251500102 32 00 27	99,71
554	HARIDWAR	65002256	V	N	10	N	01-SEP-21	08-SEP-21	251500003 03 00 10	14,16
555	HARIDWAR	65002256	V	N	11	N	01-SEP-21	08-SEP-21	251500003 03 00 10	13,15
556	HARIDWAR	65002256	V	N	12	N	01-SEP-21	08-SEP-21	251500003 03 00 10	21,00
557	HARIDWAR	65002256	V	N	5	N	01-SEP-21	08-SEP-21	251500003 03 00 10	16,60
558	HARIDWAR	65002256	V	N	6	N	01-SEP-21	08-SEP-21	251500003 03 00 10	81,56
559	HARIDWAR	65002256	V	N	7	N	01-SEP-21	08-SEP-21	251500003 03 00 10	29,06
560	HARIDWAR	65002256	V	N	13	N	01-SEP-21	08-SEP-21	251500003 03 00 11	12,45
561	HARIDWAR	65002256	V	N	8	N	01-SEP-21	08-SEP-21	251500003 03 00 25	81,58
562	HARIDWAR	65002256	V	N	9	N	01-SEP-21	08-SEP-21	251500003 03 00 40	41,30
563	HARIDWAR	65022253	V	N	2	N	01-SEP-21	09-SEP-21	251500102 03 00 01	19,46,00
564	HARIDWAR	65022253	V	N	2	N	01-SEP-21	09-SEP-21	251500102 03 00 03	3,30,82
565	HARIDWAR	65022253	V	N	2	N	01-SEP-21	09-SEP-21	251500102 03 00 06	1,74,10
566	HARIDWAR	65002253	V	N	4	N	01-SEP-21	10-SEP-21	251500102 03 00 01	2,99,90
567	HARIDWAR	65002253	V	N	5	N	01-SEP-21	10-SEP-21	251500102 03 00 01	2,99,90
568	HARIDWAR	65002253	V	N	4	N	01-SEP-21	10-SEP-21	251500102 03 00 03	4,91,84
569	HARIDWAR	65002253	V	N	5	N	01-SEP-21	10-SEP-21	251500102 03 00 03	4,91,84
570	HARIDWAR	65002253	V	N	4	N	01-SEP-21	10-SEP-21	251500102 03 00 06	5,40
571	HARIDWAR	65002253	V	N	5	N	01-SEP-21	10-SEP-21	251500102 03 00 06	5,40
572	HARIDWAR	65002253	V	N	84	N	01-SEP-21	10-SEP-21	251500102 03 00 25	12,18
573	HARIDWAR	65002253	V	N	83	N	01-SEP-21	10-SEP-21	251500102 03 00 26	1,00,00
574	HARIDWAR	65002253	V	N	85	N	01-SEP-21	10-SEP-21	251500102 32 00 25	21,82
575	HARIDWAR	65002281	V	N	3	N	01-SEP-21	10-SEP-21	251500101 03 00 01	3,04,00
576	HARIDWAR	65002281	V	N	3	N	01-SEP-21	10-SEP-21	251500101 03 00 03	25,44

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577	HARIDWAR	65002281	V	N	3	N	01-SEP-21	10-SEP-21	251500101 03 00 06	50,70
578	HARIDWAR	65002253	V	N	99	N	01-SEP-21	15-SEP-21	251500102 03 00 20	1,61,53
579	HARIDWAR	65002253	V	N	89	N	01-SEP-21	15-SEP-21	251500102 32 00 08	1,30,00
580	HARIDWAR	65002253	V	N	97	N	01-SEP-21	15-SEP-21	251500102 32 00 26	94,99
581	HARIDWAR	65002253	V	N	98	N	01-SEP-21	15-SEP-21	251500102 32 00 29	3,15,00
582	HARIDWAR	65002281	V	N	86	N	01-SEP-21	15-SEP-21	251500101 03 00 22	10,00
583	HARIDWAR	65002281	V	N	87	N	01-SEP-21	15-SEP-21	251500101 03 00 22	50,00
584	HARIDWAR	65022253	V	N	6	N	01-SEP-21	17-SEP-21	251500102 03 00 01	25,88,00
585	HARIDWAR	65022253	V	N	6	N	01-SEP-21	17-SEP-21	251500102 03 00 03	4,39,96
586	HARIDWAR	65022253	V	N	6	N	01-SEP-21	17-SEP-21	251500102 03 00 06	2,26,70
587	HARIDWAR	65002253	V	N	113	N	01-SEP-21	18-SEP-21	251500102 03 00 21	4,88,52
588	HARIDWAR	65002253	V	N	112	N	01-SEP-21	18-SEP-21	251500102 03 00 22	2,11,13
589	HARIDWAR	65002253	V	N	116	N	01-SEP-21	20-SEP-21	251500102 32 00 22	92,87
590	HARIDWAR	65002253	V	N	117	N	01-SEP-21	20-SEP-21	251500102 32 00 22	69,62
591	HARIDWAR	65002281	V	N	142	N	01-SEP-21	22-SEP-21	251500101 03 00 22	1,20,00
592	HARIDWAR	65002256	V	N	127	N	01-SEP-21	23-SEP-21	251500003 03 00 10	28,00
593	HARIDWAR	65002256	V	N	131	N	01-SEP-21	23-SEP-21	251500003 03 00 10	22,42
594	HARIDWAR	65002256	V	N	132	N	01-SEP-21	23-SEP-21	251500003 03 00 10	42,53
595	HARIDWAR	65002256	V	N	133	N	01-SEP-21	23-SEP-21	251500003 03 00 10	1,41,19
596	HARIDWAR	65002256	V	N	134	N	01-SEP-21	23-SEP-21	251500003 03 00 10	17,30
597	HARIDWAR	65002256	V	N	135	N	01-SEP-21	23-SEP-21	251500003 03 00 10	17,35
598	HARIDWAR	65002256	V	N	128	N	01-SEP-21	23-SEP-21	251500003 03 00 11	12,39
599	HARIDWAR	65002256	V	N	129	N	01-SEP-21	23-SEP-21	251500003 03 00 22	5,00
600	HARIDWAR	65002256	V	N	130	N	01-SEP-21	23-SEP-21	251500003 03 00 25	10,03
601	HARIDWAR	65002256	V	N	136	N	01-SEP-21	23-SEP-21	251500003 03 00 40	1,74,64
602	HARIDWAR	65002281	V	N	8	N	01-SEP-21	27-SEP-21	251500101 03 00 01	14,58,50
603	HARIDWAR	65002281	V	N	8	N	01-SEP-21	27-SEP-21	251500101 03 00 03	2,37,02
604	HARIDWAR	65002281	V	N	8	N	01-SEP-21	27-SEP-21	251500101 03 00 06	2,70,25
605	HARIDWAR	65002281	V	N	7	N	01-SEP-21	27-SEP-21	251500101 20 00 01	7,94,82
606	HARIDWAR	65002281	V	N	7	N	01-SEP-21	27-SEP-21	251500101 20 00 03	1,29,48
607	HARIDWAR	65002281	V	N	7	N	01-SEP-21	27-SEP-21	251500101 20 00 06	6,71,10
608	KOTDWAR	56002255	V	N	4	N	01-SEP-21	01-SEP-21	251500102 03 00 01	78,97,00

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609	KOTDWAR	56002255	V	N	4	N	01-SEP-21	01-SEP-21	251500102 03 00 03	13,62,89
610	KOTDWAR	56002255	V	N	4	N	01-SEP-21	01-SEP-21	251500102 03 00 06	5,22,10
611	KOTDWAR	56004239	V	N	1	N	01-SEP-21	01-SEP-21	251500102 05 00 01	97,11,00
612	KOTDWAR	56004239	V	N	1	N	01-SEP-21	01-SEP-21	251500102 05 00 03	16,49,68
613	KOTDWAR	56004239	V	N	1	N	01-SEP-21	01-SEP-21	251500102 05 00 06	6,08,10
614	KOTDWAR	56002257	V	N	5	N	01-SEP-21	03-SEP-21	251500102 03 00 01	47,76,00
615	KOTDWAR	56002257	V	N	5	N	01-SEP-21	03-SEP-21	251500102 03 00 03	8,11,92
616	KOTDWAR	56002257	V	N	12	N	01-SEP-21	03-SEP-21	251500102 03 00 04	3,50,00
617	KOTDWAR	56002257	V	N	5	N	01-SEP-21	03-SEP-21	251500102 03 00 06	2,36,00
618	KOTDWAR	56002231	V	N	2	N	01-SEP-21	07-SEP-21	251500001 05 00 01	1,31,61,00
619	KOTDWAR	56002231	V	N	2	N	01-SEP-21	07-SEP-21	251500001 05 00 03	22,54,37
620	KOTDWAR	56002231	V	N	2	N	01-SEP-21	07-SEP-21	251500001 05 00 06	18,46,74
621	KOTDWAR	56002231	V	N	2	N	01-SEP-21	07-SEP-21	251500001 05 00 08	1,40,00
622	KOTDWAR	56002231	V	N	3	N	01-SEP-21	07-SEP-21	251500001 05 00 08	1,45,00
623	KOTDWAR	56004231	V	N	3	N	01-SEP-21	08-SEP-21	251500102 05 00 01	79,10
624	KOTDWAR	56004231	V	N	3	N	01-SEP-21	08-SEP-21	251500102 05 00 03	13,45
625	KOTDWAR	56004231	V	N	3	N	01-SEP-21	08-SEP-21	251500102 05 00 06	8,24
626	KOTDWAR	56004231	V	N	5	N	01-SEP-21	08-SEP-21	251500102 05 00 08	3,60,00
627	KOTDWAR	56004231	V	N	4	N	01-SEP-21	08-SEP-21	251500102 05 00 29	2,40,00
628	KOTDWAR	56004231	V	N	6	N	01-SEP-21	08-SEP-21	251500102 05 00 29	2,40,00
629	KOTDWAR	56002231	V	N	7	N	01-SEP-21	09-SEP-21	251500001 05 00 08	1,50,00
630	KOTDWAR	56002231	V	N	20	N	01-SEP-21	16-SEP-21	251500001 05 00 09	1,70,02
631	KOTDWAR	56002231	V	N	19	N	01-SEP-21	16-SEP-21	251500001 05 00 23	7,10,16
632	KOTDWAR	56002231	V	N	22	N	01-SEP-21	23-SEP-21	251500001 05 00 08	7,50,01
633	LANSDOWN	57002257	V	N	1	N	01-SEP-21	22-SEP-21	251500102 03 00 01	4,54,00
634	LANSDOWN	57002257	V	N	2	N	01-SEP-21	22-SEP-21	251500102 03 00 01	4,54,00
635	LANSDOWN	57002257	V	N	3	N	01-SEP-21	22-SEP-21	251500102 03 00 01	4,54,00
636	LANSDOWN	57002257	V	N	4	N	01-SEP-21	22-SEP-21	251500102 03 00 01	4,68,00
637	LANSDOWN	57002257	V	N	1	N	01-SEP-21	22-SEP-21	251500102 03 00 03	77,18
638	LANSDOWN	57002257	V	N	2	N	01-SEP-21	22-SEP-21	251500102 03 00 03	77,18
639	LANSDOWN	57002257	V	N	3	N	01-SEP-21	22-SEP-21	251500102 03 00 03	77,18
640	LANSDOWN	57002257	V	N	4	N	01-SEP-21	22-SEP-21	251500102 03 00 03	79,56

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641	LANSDOWN	57002257	V	N	1	N	01-SEP-21	22-SEP-21	251500102	03 00 06	2,80
642	LANSDOWN	57002257	V	N	2	N	01-SEP-21	22-SEP-21	251500102	03 00 06	2,80
643	LANSDOWN	57002257	V	N	3	N	01-SEP-21	22-SEP-21	251500102	03 00 06	2,80
644	LANSDOWN	57002257	V	N	4	N	01-SEP-21	22-SEP-21	251500102	03 00 06	2,80
645	LANSDOWN	57002257	V	N	3	N	01-SEP-21	22-SEP-21	251500102	03 00 25	1,32,73
646	LANSDOWN	57002257	V	N	5	N	01-SEP-21	22-SEP-21	251500102	03 00 25	32,92
647	LANSDOWN	57002257	V	N	6	N	01-SEP-21	22-SEP-21	251500102	03 00 25	1,31,99
648	LANSDOWN	57002257	V	N	4	N	01-SEP-21	22-SEP-21	251500102	03 00 29	40,92
649	LANSDOWN	57002257	V	N	9	N	01-SEP-21	29-SEP-21	251500102	03 00 04	1,17,00
650	NAINITAL	36002253	V	N	2	N	01-SEP-21	01-SEP-21	251500102	32 00 01	6,90,00
651	NAINITAL	36002253	V	N	2	N	01-SEP-21	01-SEP-21	251500102	32 00 03	1,17,30
652	NAINITAL	36002253	V	N	2	N	01-SEP-21	01-SEP-21	251500102	32 00 06	77,10
653	NAINITAL	36172255	V	N	1	N	01-SEP-21	01-SEP-21	251500102	03 00 01	78,94,00
654	NAINITAL	36172255	V	N	1	N	01-SEP-21	01-SEP-21	251500102	03 00 03	13,41,98
655	NAINITAL	36172255	V	N	1	N	01-SEP-21	01-SEP-21	251500102	03 00 06	6,47,90
656	NAINITAL	36182255	V	N	5	N	01-SEP-21	01-SEP-21	251500102	03 00 01	76,46,00
657	NAINITAL	36182255	V	N	5	N	01-SEP-21	01-SEP-21	251500102	03 00 03	12,99,82
658	NAINITAL	36182255	V	N	5	N	01-SEP-21	01-SEP-21	251500102	03 00 06	6,15,50
659	NAINITAL	36002281	V	N	4	N	01-SEP-21	02-SEP-21	251500101	03 00 01	50,14,00
660	NAINITAL	36002281	V	N	4	N	01-SEP-21	02-SEP-21	251500101	03 00 03	8,52,38
661	NAINITAL	36002281	V	N	4	N	01-SEP-21	02-SEP-21	251500101	03 00 06	1,75,60
662	NAINITAL	36002281	V	N	3	N	01-SEP-21	02-SEP-21	251500101	20 00 01	2,47,59,00
663	NAINITAL	36002281	V	N	3	N	01-SEP-21	02-SEP-21	251500101	20 00 03	42,09,03
664	NAINITAL	36002281	V	N	3	N	01-SEP-21	02-SEP-21	251500101	20 00 06	25,24,20
665	NAINITAL	36004234	V	N	3	N	01-SEP-21	04-SEP-21	251500102	05 00 08	1,80,00
666	NAINITAL	36002003	V	N	54	N	01-SEP-21	06-SEP-21	251500102	03 00 20	28,30
667	NAINITAL	36002003	V	N	53	N	01-SEP-21	06-SEP-21	251500102	03 00 22	17,81
668	NAINITAL	36002003	V	N	52	N	01-SEP-21	06-SEP-21	251500102	03 00 29	5,00
669	NAINITAL	36002231	V	N	35	N	01-SEP-21	08-SEP-21	251500001	05 00 08	5,31,31
670	NAINITAL	36002253	V	N	16	N	01-SEP-21	08-SEP-21	251500102	03 00 04	16,70
671	NAINITAL	36002253	V	N	17	N	01-SEP-21	08-SEP-21	251500102	03 00 04	22,50
672	NAINITAL	36002253	V	N	18	N	01-SEP-21	08-SEP-21	251500102	32 00 04	41,10

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673	NAINITAL	36002253	V	N	20	N	01-SEP-21	08-SEP-21	251500102 32 00 22	1,25,73
674	NAINITAL	36002253	V	N	19	N	01-SEP-21	08-SEP-21	251500102 32 00 29	93,72
675	NAINITAL	36002003	V	N	103	N	01-SEP-21	09-SEP-21	251500102 03 00 11	30,00
676	NAINITAL	36004234	V	N	6	N	01-SEP-21	10-SEP-21	251500102 05 00 01	45,00
677	NAINITAL	36004234	V	N	6	N	01-SEP-21	10-SEP-21	251500102 05 00 03	7,65
678	NAINITAL	36002003	V	N	8	N	01-SEP-21	13-SEP-21	251500102 03 00 01	2,76,00
679	NAINITAL	36002003	V	N	8	N	01-SEP-21	13-SEP-21	251500102 03 00 03	46,92
680	NAINITAL	36002003	V	N	8	N	01-SEP-21	13-SEP-21	251500102 03 00 06	2,00
681	NAINITAL	36002003	V	N	55	N	01-SEP-21	13-SEP-21	251500102 03 00 29	90,83
682	NAINITAL	36002253	V	N	41	N	01-SEP-21	13-SEP-21	251500102 32 00 08	7,44,00
683	NAINITAL	36002253	V	N	44	N	01-SEP-21	14-SEP-21	251500102 32 00 25	32,07
684	NAINITAL	36002258	V	N	47	N	01-SEP-21	14-SEP-21	251500102 03 00 25	1,05,15
685	NAINITAL	36002258	V	N	49	N	01-SEP-21	14-SEP-21	251500102 03 00 25	53,35
686	NAINITAL	36002255	V	N	7	N	01-SEP-21	16-SEP-21	251500102 03 00 01	9,38,10
687	NAINITAL	36002255	V	N	7	N	01-SEP-21	16-SEP-21	251500102 03 00 03	1,59,48
688	NAINITAL	36002255	V	N	51	N	01-SEP-21	16-SEP-21	251500102 03 00 04	49,44
689	NAINITAL	36002255	V	N	7	N	01-SEP-21	16-SEP-21	251500102 03 00 06	74,25
690	NAINITAL	36002231	V	N	71	N	01-SEP-21	18-SEP-21	251500001 05 00 25	11,30
691	NAINITAL	36004234	V	N	9	N	01-SEP-21	20-SEP-21	251500102 05 00 01	6,57,64
692	NAINITAL	36002231	V	N	69	N	01-SEP-21	21-SEP-21	251500001 05 00 08	5,31,31
693	NAINITAL	36002253	V	N	76	N	01-SEP-21	24-SEP-21	251500102 03 00 04	1,27,68
694	NAINITAL	36002253	V	N	79	N	01-SEP-21	24-SEP-21	251500102 32 00 20	23,60
695	NAINITAL	36002253	V	N	77	N	01-SEP-21	24-SEP-21	251500102 32 00 25	10,40
696	NAINITAL	36002253	V	N	78	N	01-SEP-21	24-SEP-21	251500102 32 00 26	25,90
697	NAINITAL	36002231	V	N	10	N	01-SEP-21	27-SEP-21	251500001 05 00 01	3,65,00
698	NAINITAL	36002231	V	N	11	N	01-SEP-21	27-SEP-21	251500001 05 00 01	3,65,00
699	NAINITAL	36002231	V	N	12	N	01-SEP-21	27-SEP-21	251500001 05 00 01	3,65,00
700	NAINITAL	36002231	V	N	13	N	01-SEP-21	27-SEP-21	251500001 05 00 01	3,65,00
701	NAINITAL	36002231	V	N	14	N	01-SEP-21	27-SEP-21	251500001 05 00 01	3,65,00
702	NAINITAL	36002231	V	N	10	N	01-SEP-21	27-SEP-21	251500001 05 00 03	62,05
703	NAINITAL	36002231	V	N	11	N	01-SEP-21	27-SEP-21	251500001 05 00 03	62,05
704	NAINITAL	36002231	V	N	12	N	01-SEP-21	27-SEP-21	251500001 05 00 03	62,05

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705	NAINITAL	36002231	V	N	13	N	01-SEP-21	27-SEP-21	251500001	05 00 03	62,05
706	NAINITAL	36002231	V	N	14	N	01-SEP-21	27-SEP-21	251500001	05 00 03	62,05
707	NAINITAL	36002231	V	N	10	N	01-SEP-21	27-SEP-21	251500001	05 00 06	39,70
708	NAINITAL	36002231	V	N	11	N	01-SEP-21	27-SEP-21	251500001	05 00 06	39,70
709	NAINITAL	36002231	V	N	12	N	01-SEP-21	27-SEP-21	251500001	05 00 06	39,70
710	NAINITAL	36002231	V	N	13	N	01-SEP-21	27-SEP-21	251500001	05 00 06	39,70
711	NAINITAL	36002231	V	N	14	N	01-SEP-21	27-SEP-21	251500001	05 00 06	39,70
712	NAINITAL	36002231	V	N	88	N	01-SEP-21	27-SEP-21	251500001	05 00 25	12,71
713	NAINITAL	36002231	V	N	89	N	01-SEP-21	28-SEP-21	251500001	05 00 25	16,54
714	NAINITAL	36002231	V	N	90	N	01-SEP-21	28-SEP-21	251500001	05 00 25	16,25
715	NAINITAL	36002281	V	N	92	N	01-SEP-21	30-SEP-21	251500101	03 00 04	1,31,25
716	NAINITAL	36002281	V	N	93	N	01-SEP-21	30-SEP-21	251500101	03 00 20	1,88,75
717	NAINITAL	36002281	V	N	97	N	01-SEP-21	30-SEP-21	251500101	03 00 20	19,20
718	NAINITAL	36002281	V	N	100	N	01-SEP-21	30-SEP-21	251500101	03 00 22	42,80
719	NAINITAL	36002281	V	N	102	N	01-SEP-21	30-SEP-21	251500101	03 00 25	10,61
720	NAINITAL	36002281	V	N	96	N	01-SEP-21	30-SEP-21	251500101	03 00 26	63,72
721	NAINITAL	36002281	V	N	98	N	01-SEP-21	30-SEP-21	251500101	03 00 26	84,07
722	NAINITAL	36002281	V	N	94	N	01-SEP-21	30-SEP-21	251500101	03 00 29	2,32,00
723	NAINITAL	36002281	V	N	99	N	01-SEP-21	30-SEP-21	251500101	03 00 29	1,36,36
724	NAINITAL	36002281	V	N	101	N	01-SEP-21	30-SEP-21	251500101	20 00 04	1,00,50
725	NAINITAL	36002281	V	N	95	N	01-SEP-21	30-SEP-21	251500101	20 00 04	1,94,25
726	NAINITAL	36004234	V	N	91	N	01-SEP-21	30-SEP-21	251500102	05 00 29	3,22,67
727	NARENDRA NAGAR	39002281	V	N	2	N	01-SEP-21	01-SEP-21	251500101	03 00 01	34,84,00
728	NARENDRA NAGAR	39002281	V	N	2	N	01-SEP-21	01-SEP-21	251500101	03 00 03	5,92,28
729	NARENDRA NAGAR	39002281	V	N	2	N	01-SEP-21	01-SEP-21	251500101	03 00 06	1,91,50
730	NARENDRA NAGAR	39002281	V	N	1	N	01-SEP-21	01-SEP-21	251500101	20 00 01	3,94,05,00
731	NARENDRA NAGAR	39002281	V	N	1	N	01-SEP-21	01-SEP-21	251500101	20 00 03	66,98,85
732	NARENDRA NAGAR	39002281	V	N	1	N	01-SEP-21	01-SEP-21	251500101	20 00 06	41,42,50
733	NARENDRA NAGAR	39002281	V	N	2	N	01-SEP-21	02-SEP-21	251500101	03 00 08	1,31,26
734	NARENDRA NAGAR	39002281	V	N	4	N	01-SEP-21	03-SEP-21	251500101	03 00 20	48,60
735	NARENDRA NAGAR	39002281	V	N	3	N	01-SEP-21	03-SEP-21	251500101	03 00 26	75,52
736	NARENDRA NAGAR	39002281	V	N	7	N	01-SEP-21	06-SEP-21	251500101	03 00 29	28,11

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737	NARENDRA NAGAR	39002281	V	N	4	N	01-SEP-21	06-SEP-21	251500101 20 00 01	1,81,00
738	NARENDRA NAGAR	39002281	V	N	4	N	01-SEP-21	06-SEP-21	251500101 20 00 03	30,77
739	NARENDRA NAGAR	39004239	V	N	3	N	01-SEP-21	06-SEP-21	251500102 05 00 01	1,03,05,00
740	NARENDRA NAGAR	39004239	V	N	3	N	01-SEP-21	06-SEP-21	251500102 05 00 03	17,51,85
741	NARENDRA NAGAR	39004239	V	N	3	N	01-SEP-21	06-SEP-21	251500102 05 00 06	6,90,50
742	NARENDRA NAGAR	39002255	V	N	19	N	01-SEP-21	13-SEP-21	251500102 03 00 29	1,10,83
743	NARENDRA NAGAR	39002255	V	N	20	N	01-SEP-21	13-SEP-21	251500102 03 00 29	1,24,39
744	NARENDRA NAGAR	39002281	V	N	5	N	01-SEP-21	14-SEP-21	251500101 20 00 01	5,76,00
745	NARENDRA NAGAR	39002281	V	N	6	N	01-SEP-21	14-SEP-21	251500101 20 00 01	12,20,00
746	NARENDRA NAGAR	39002281	V	N	5	N	01-SEP-21	14-SEP-21	251500101 20 00 03	97,92
747	NARENDRA NAGAR	39002281	V	N	6	N	01-SEP-21	14-SEP-21	251500101 20 00 03	2,07,40
748	NARENDRA NAGAR	39002281	V	N	5	N	01-SEP-21	14-SEP-21	251500101 20 00 06	69,80
749	NARENDRA NAGAR	39002281	V	N	6	N	01-SEP-21	14-SEP-21	251500101 20 00 06	1,39,60
750	NARENDRA NAGAR	39004239	V	N	29	N	01-SEP-21	20-SEP-21	251500102 05 00 08	1,80,00
751	NARENDRA NAGAR	39004239	V	N	35	N	01-SEP-21	22-SEP-21	251500102 05 00 08	1,50,00
752	NARENDRA NAGAR	39004239	V	N	36	N	01-SEP-21	22-SEP-21	251500102 05 00 08	1,50,00
753	NARENDRA NAGAR	39004239	V	N	37	N	01-SEP-21	22-SEP-21	251500102 05 00 08	1,80,00
754	NARENDRA NAGAR	39002255	V	N	7	N	01-SEP-21	24-SEP-21	251500102 03 00 01	76,98,95
755	NARENDRA NAGAR	39002255	V	N	7	N	01-SEP-21	24-SEP-21	251500102 03 00 03	13,08,32
756	NARENDRA NAGAR	39002255	V	N	7	N	01-SEP-21	24-SEP-21	251500102 03 00 06	6,30,50
757	NARENDRA NAGAR	39002255	V	N	42	N	01-SEP-21	24-SEP-21	251500102 03 00 22	87,90
758	NARENDRA NAGAR	39002255	V	N	49	N	01-SEP-21	27-SEP-21	251500102 03 00 22	31,00
759	NARENDRA NAGAR	39002255	V	N	50	N	01-SEP-21	27-SEP-21	251500102 03 00 29	9,28
760	NARENDRA NAGAR	39002281	V	N	8	N	01-SEP-21	27-SEP-21	251500101 20 00 03	37,91,41
761	PAURI GARHWAL	42002231	V	N	4	N	01-SEP-21	01-SEP-21	251500001 05 00 01	44,37,92
762	PAURI GARHWAL	42002231	V	N	5	N	01-SEP-21	01-SEP-21	251500001 05 00 01	2,17,00
763	PAURI GARHWAL	42002231	V	N	6	N	01-SEP-21	01-SEP-21	251500001 05 00 01	1,08,12,13
764	PAURI GARHWAL	42002231	V	N	4	N	01-SEP-21	01-SEP-21	251500001 05 00 03	8,13,79
765	PAURI GARHWAL	42002231	V	N	6	N	01-SEP-21	01-SEP-21	251500001 05 00 03	18,38,07
766	PAURI GARHWAL	42002231	V	N	4	N	01-SEP-21	01-SEP-21	251500001 05 00 06	4,45,20
767	PAURI GARHWAL	42002231	V	N	5	N	01-SEP-21	01-SEP-21	251500001 05 00 06	28,50
768	PAURI GARHWAL	42002231	V	N	6	N	01-SEP-21	01-SEP-21	251500001 05 00 06	11,43,28

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769	PAURI GARHWAL	42002253	V	N	16	N	01-SEP-21	01-SEP-21	251500102	03 00 01	1,15,31,00
770	PAURI GARHWAL	42002253	V	N	16	N	01-SEP-21	01-SEP-21	251500102	03 00 03	19,77,27
771	PAURI GARHWAL	42002253	V	N	16	N	01-SEP-21	01-SEP-21	251500102	03 00 06	5,90,70
772	PAURI GARHWAL	42002253	V	N	5	N	01-SEP-21	01-SEP-21	251500102	03 00 22	71,55
773	PAURI GARHWAL	42002253	V	N	17	N	01-SEP-21	01-SEP-21	251500102	32 00 01	49,44,00
774	PAURI GARHWAL	42002253	V	N	17	N	01-SEP-21	01-SEP-21	251500102	32 00 03	8,40,48
775	PAURI GARHWAL	42002253	V	N	17	N	01-SEP-21	01-SEP-21	251500102	32 00 06	2,28,50
776	PAURI GARHWAL	42002255	V	N	7	N	01-SEP-21	01-SEP-21	251500102	03 00 01	49,81,40
777	PAURI GARHWAL	42002255	V	N	7	N	01-SEP-21	01-SEP-21	251500102	03 00 03	8,45,92
778	PAURI GARHWAL	42002255	V	N	7	N	01-SEP-21	01-SEP-21	251500102	03 00 06	2,25,10
779	PAURI GARHWAL	42002256	V	N	13	N	01-SEP-21	01-SEP-21	251500003	03 00 01	76,90,00
780	PAURI GARHWAL	42002256	V	N	13	N	01-SEP-21	01-SEP-21	251500003	03 00 03	13,07,30
781	PAURI GARHWAL	42002256	V	N	13	N	01-SEP-21	01-SEP-21	251500003	03 00 06	6,28,50
782	PAURI GARHWAL	42002257	V	N	1	N	01-SEP-21	01-SEP-21	251500001	03 00 01	1,82,81,04
783	PAURI GARHWAL	42002257	V	N	1	N	01-SEP-21	01-SEP-21	251500001	03 00 03	31,05,39
784	PAURI GARHWAL	42002257	V	N	1	N	01-SEP-21	01-SEP-21	251500001	03 00 06	15,82,40
785	PAURI GARHWAL	42002257	V	N	76	N	01-SEP-21	01-SEP-21	251500001	03 00 22	5,50
786	PAURI GARHWAL	42002257	V	N	3	N	01-SEP-21	01-SEP-21	251500003	03 00 01	14,70,00
787	PAURI GARHWAL	42002257	V	N	3	N	01-SEP-21	01-SEP-21	251500003	03 00 03	2,49,90
788	PAURI GARHWAL	42002257	V	N	3	N	01-SEP-21	01-SEP-21	251500003	03 00 06	1,25,40
789	PAURI GARHWAL	42002257	V	N	2	N	01-SEP-21	01-SEP-21	251500102	34 00 01	6,70,00
790	PAURI GARHWAL	42002257	V	N	2	N	01-SEP-21	01-SEP-21	251500102	34 00 03	1,13,90
791	PAURI GARHWAL	42002257	V	N	2	N	01-SEP-21	01-SEP-21	251500102	34 00 06	72,90
792	PAURI GARHWAL	42002257	V	N	77	N	01-SEP-21	01-SEP-21	251500102	34 00 22	15,65
793	PAURI GARHWAL	42002258	V	N	8	N	01-SEP-21	01-SEP-21	251500102	03 00 01	44,46,94
794	PAURI GARHWAL	42002258	V	N	8	N	01-SEP-21	01-SEP-21	251500102	03 00 03	7,55,98
795	PAURI GARHWAL	42002258	V	N	8	N	01-SEP-21	01-SEP-21	251500102	03 00 06	1,68,38
796	PAURI GARHWAL	42002259	V	N	10	N	01-SEP-21	01-SEP-21	251500102	03 00 01	52,77,20
797	PAURI GARHWAL	42002259	V	N	10	N	01-SEP-21	01-SEP-21	251500102	03 00 03	10,56,18
798	PAURI GARHWAL	42002259	V	N	10	N	01-SEP-21	01-SEP-21	251500102	03 00 06	5,11,30
799	PAURI GARHWAL	42002260	V	N	23	N	01-SEP-21	01-SEP-21	251500102	03 00 01	33,30,40
800	PAURI GARHWAL	42002260	V	N	23	N	01-SEP-21	01-SEP-21	251500102	03 00 03	5,65,25

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801	PAURI GARHWAL	42002260	V	N	23	N	01-SEP-21	01-SEP-21	251500102 03 00 06	2,77,80
802	PAURI GARHWAL	42002281	V	N	11	N	01-SEP-21	01-SEP-21	251500101 03 00 01	57,78,00
803	PAURI GARHWAL	42002281	V	N	11	N	01-SEP-21	01-SEP-21	251500101 03 00 03	9,82,26
804	PAURI GARHWAL	42002281	V	N	11	N	01-SEP-21	01-SEP-21	251500101 03 00 06	4,95,40
805	PAURI GARHWAL	42002281	V	N	6	N	01-SEP-21	01-SEP-21	251500101 03 00 25	36,98
806	PAURI GARHWAL	42002281	V	N	7	N	01-SEP-21	01-SEP-21	251500101 03 00 25	54,40
807	PAURI GARHWAL	42002281	V	N	12	N	01-SEP-21	01-SEP-21	251500101 20 00 01	5,44,48,40
808	PAURI GARHWAL	42002281	V	N	12	N	01-SEP-21	01-SEP-21	251500101 20 00 03	92,55,31
809	PAURI GARHWAL	42002281	V	N	12	N	01-SEP-21	01-SEP-21	251500101 20 00 06	59,72,70
810	PAURI GARHWAL	42012255	V	N	19	N	01-SEP-21	01-SEP-21	251500102 03 00 01	49,95,00
811	PAURI GARHWAL	42012255	V	N	19	N	01-SEP-21	01-SEP-21	251500102 03 00 03	8,49,15
812	PAURI GARHWAL	42012255	V	N	19	N	01-SEP-21	01-SEP-21	251500102 03 00 06	3,20,10
813	PAURI GARHWAL	42014233	V	N	21	N	01-SEP-21	01-SEP-21	251500102 05 00 01	1,81,98,54
814	PAURI GARHWAL	42014233	V	N	21	N	01-SEP-21	01-SEP-21	251500102 05 00 03	31,11,68
815	PAURI GARHWAL	42014233	V	N	21	N	01-SEP-21	01-SEP-21	251500102 05 00 06	12,43,60
816	PAURI GARHWAL	42014234	V	N	22	N	01-SEP-21	01-SEP-21	251500102 05 00 01	30,26,00
817	PAURI GARHWAL	42014234	V	N	22	N	01-SEP-21	01-SEP-21	251500102 05 00 03	5,14,42
818	PAURI GARHWAL	42014234	V	N	22	N	01-SEP-21	01-SEP-21	251500102 05 00 06	2,16,40
819	PAURI GARHWAL	42022255	V	N	18	N	01-SEP-21	01-SEP-21	251500102 03 00 01	54,74,00
820	PAURI GARHWAL	42022255	V	N	18	N	01-SEP-21	01-SEP-21	251500102 03 00 03	9,30,58
821	PAURI GARHWAL	42022255	V	N	18	N	01-SEP-21	01-SEP-21	251500102 03 00 06	3,81,00
822	PAURI GARHWAL	42032255	V	N	26	N	01-SEP-21	01-SEP-21	251500102 03 00 01	48,75,00
823	PAURI GARHWAL	42032255	V	N	26	N	01-SEP-21	01-SEP-21	251500102 03 00 03	8,28,75
824	PAURI GARHWAL	42032255	V	N	26	N	01-SEP-21	01-SEP-21	251500102 03 00 06	10,00,10
825	PAURI GARHWAL	42032257	V	N	15	N	01-SEP-21	01-SEP-21	251500102 03 00 01	57,27,12
826	PAURI GARHWAL	42032257	V	N	15	N	01-SEP-21	01-SEP-21	251500102 03 00 03	9,72,57
827	PAURI GARHWAL	42032257	V	N	3	N	01-SEP-21	01-SEP-21	251500102 03 00 04	2,06,13
828	PAURI GARHWAL	42032257	V	N	15	N	01-SEP-21	01-SEP-21	251500102 03 00 06	2,89,20
829	PAURI GARHWAL	42032257	V	N	4	N	01-SEP-21	01-SEP-21	251500102 03 00 25	1,00,30
830	PAURI GARHWAL	42032258	V	N	14	N	01-SEP-21	01-SEP-21	251500102 03 00 01	61,04,00
831	PAURI GARHWAL	42032258	V	N	27	N	01-SEP-21	01-SEP-21	251500102 03 00 01	3,59,00
832	PAURI GARHWAL	42032258	V	N	28	N	01-SEP-21	01-SEP-21	251500102 03 00 01	3,59,00

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833	PAURI GARHWAL	42032258	V	N	29	N	01-SEP-21	01-SEP-21	251500102 03 00 01	3,59,00
834	PAURI GARHWAL	42032258	V	N	30	N	01-SEP-21	01-SEP-21	251500102 03 00 01	3,59,00
835	PAURI GARHWAL	42032258	V	N	14	N	01-SEP-21	01-SEP-21	251500102 03 00 03	10,37,68
836	PAURI GARHWAL	42032258	V	N	27	N	01-SEP-21	01-SEP-21	251500102 03 00 03	61,03
837	PAURI GARHWAL	42032258	V	N	28	N	01-SEP-21	01-SEP-21	251500102 03 00 03	61,03
838	PAURI GARHWAL	42032258	V	N	29	N	01-SEP-21	01-SEP-21	251500102 03 00 03	61,03
839	PAURI GARHWAL	42032258	V	N	30	N	01-SEP-21	01-SEP-21	251500102 03 00 03	61,03
840	PAURI GARHWAL	42032258	V	N	14	N	01-SEP-21	01-SEP-21	251500102 03 00 06	4,99,90
841	PAURI GARHWAL	42032258	V	N	27	N	01-SEP-21	01-SEP-21	251500102 03 00 06	26,30
842	PAURI GARHWAL	42032258	V	N	28	N	01-SEP-21	01-SEP-21	251500102 03 00 06	26,30
843	PAURI GARHWAL	42032258	V	N	29	N	01-SEP-21	01-SEP-21	251500102 03 00 06	26,30
844	PAURI GARHWAL	42032258	V	N	30	N	01-SEP-21	01-SEP-21	251500102 03 00 06	26,30
845	PAURI GARHWAL	42032258	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 22	1,20,00
846	PAURI GARHWAL	42032258	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 25	21,58
847	PAURI GARHWAL	42042257	V	N	9	N	01-SEP-21	01-SEP-21	251500102 03 00 01	38,78,00
848	PAURI GARHWAL	42042257	V	N	9	N	01-SEP-21	01-SEP-21	251500102 03 00 03	6,59,26
849	PAURI GARHWAL	42042257	V	N	9	N	01-SEP-21	01-SEP-21	251500102 03 00 06	2,41,20
850	PAURI GARHWAL	42002257	V	N	27	N	01-SEP-21	02-SEP-21	251500001 03 00 08	10,00
851	PAURI GARHWAL	42002257	V	N	50	N	01-SEP-21	02-SEP-21	251500001 03 00 08	4,50,00
852	PAURI GARHWAL	42002257	V	N	52	N	01-SEP-21	02-SEP-21	251500001 03 00 09	18,12
853	PAURI GARHWAL	42002257	V	N	94	N	01-SEP-21	02-SEP-21	251500001 03 00 29	1,76,89
854	PAURI GARHWAL	42002257	V	N	51	N	01-SEP-21	02-SEP-21	251500003 04 00 10	4,95,80,00
855	PAURI GARHWAL	42002257	V	N	25	N	01-SEP-21	02-SEP-21	251500102 34 00 08	15,00
856	PAURI GARHWAL	42002257	V	N	26	N	01-SEP-21	02-SEP-21	251500102 34 00 08	1,50,00
857	PAURI GARHWAL	42002257	V	N	53	N	01-SEP-21	02-SEP-21	251500102 34 00 08	3,00,00
858	PAURI GARHWAL	42002257	V	N	54	N	01-SEP-21	02-SEP-21	251500102 34 00 08	3,00,00
859	PAURI GARHWAL	42002257	V	N	55	N	01-SEP-21	02-SEP-21	251500102 34 00 08	13,16,25
860	PAURI GARHWAL	42002257	V	N	56	N	01-SEP-21	02-SEP-21	251500102 34 00 08	18,00,00
861	PAURI GARHWAL	42002253	V	N	32	N	01-SEP-21	03-SEP-21	251500102 03 00 22	72,50
862	PAURI GARHWAL	42002253	V	N	33	N	01-SEP-21	03-SEP-21	251500102 03 00 22	32,66
863	PAURI GARHWAL	42012262	V	N	20	N	01-SEP-21	03-SEP-21	251500102 05 00 01	1,12,09,40
864	PAURI GARHWAL	42012262	V	N	20	N	01-SEP-21	03-SEP-21	251500102 05 00 03	19,03,66

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865	PAURI GARHWAL	42012262	V	N	20	N	01-SEP-21	03-SEP-21	251500102 05 00 06	6,36,90
866	PAURI GARHWAL	42022255	V	N	29	N	01-SEP-21	04-SEP-21	251500102 03 00 25	9,06
867	PAURI GARHWAL	42022255	V	N	30	N	01-SEP-21	04-SEP-21	251500102 03 00 25	6,41
868	PAURI GARHWAL	42022255	V	N	31	N	01-SEP-21	04-SEP-21	251500102 03 00 25	15,40
869	PAURI GARHWAL	42014234	V	N	66	N	01-SEP-21	06-SEP-21	251500102 05 00 08	3,45,00
870	PAURI GARHWAL	42012255	V	N	69	N	01-SEP-21	07-SEP-21	251500102 03 00 22	30,00
871	PAURI GARHWAL	42002253	V	N	59	N	01-SEP-21	08-SEP-21	251500102 32 00 22	20,00
872	PAURI GARHWAL	42002253	V	N	60	N	01-SEP-21	08-SEP-21	251500102 32 00 29	68,44
873	PAURI GARHWAL	42002253	V	N	61	N	01-SEP-21	08-SEP-21	251500102 32 00 29	1,43,00
874	PAURI GARHWAL	42002253	V	N	68	N	01-SEP-21	09-SEP-21	251500102 03 00 29	3,22,84
875	PAURI GARHWAL	42014233	V	N	70	N	01-SEP-21	09-SEP-21	251500102 05 00 08	3,60,00
876	PAURI GARHWAL	42002253	V	N	67	N	01-SEP-21	10-SEP-21	251500102 03 00 04	1,18,00
877	PAURI GARHWAL	42002257	V	N	78	N	01-SEP-21	10-SEP-21	251500001 03 00 08	3,80,72
878	PAURI GARHWAL	42002257	V	N	75	N	01-SEP-21	10-SEP-21	251500003 04 00 05	7,50,00,00
879	PAURI GARHWAL	42002257	V	N	74	N	01-SEP-21	10-SEP-21	251500102 01 09 42	9,87,68,84
880	PAURI GARHWAL	42002257	V	N	72	N	01-SEP-21	10-SEP-21	251500102 95 09 42	1,65,29,87
881	PAURI GARHWAL	42002253	V	N	86	N	01-SEP-21	13-SEP-21	251500102 03 00 04	1,77,16
882	PAURI GARHWAL	42002253	V	N	87	N	01-SEP-21	13-SEP-21	251500102 03 00 04	20,70
883	PAURI GARHWAL	42002253	V	N	85	N	01-SEP-21	13-SEP-21	251500102 03 00 20	99,92
884	PAURI GARHWAL	42002253	V	N	83	N	01-SEP-21	13-SEP-21	251500102 03 00 25	66,02
885	PAURI GARHWAL	42002253	V	N	84	N	01-SEP-21	13-SEP-21	251500102 03 00 25	16,31
886	PAURI GARHWAL	42002253	V	N	88	N	01-SEP-21	13-SEP-21	251500102 32 00 20	3,00,00
887	PAURI GARHWAL	42002253	V	N	82	N	01-SEP-21	13-SEP-21	251500102 32 00 29	2,48,51
888	PAURI GARHWAL	42002255	V	N	24	N	01-SEP-21	13-SEP-21	251500102 03 00 01	22,26
889	PAURI GARHWAL	42002255	V	N	24	N	01-SEP-21	13-SEP-21	251500102 03 00 03	3,78
890	PAURI GARHWAL	42002255	V	N	24	N	01-SEP-21	13-SEP-21	251500102 03 00 06	1,62
891	PAURI GARHWAL	42002255	V	N	95	N	01-SEP-21	13-SEP-21	251500102 03 00 20	1,31,80
892	PAURI GARHWAL	42002255	V	N	96	N	01-SEP-21	13-SEP-21	251500102 03 00 26	50,00
893	PAURI GARHWAL	42002256	V	N	174	N	01-SEP-21	13-SEP-21	251500003 03 00 10	98,25
894	PAURI GARHWAL	42002257	V	N	93	N	01-SEP-21	14-SEP-21	251500001 03 00 20	16,39,16
895	PAURI GARHWAL	42002257	V	N	91	N	01-SEP-21	14-SEP-21	251500102 35 00 50	50,00,00,00
896	PAURI GARHWAL	42002257	V	N	92	N	01-SEP-21	14-SEP-21	251500102 35 00 56	5,07,50,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
897	PAURI GARHWAL	42002257	V	N	242	N	01-SEP-21	16-SEP-21	251500001 03 00 29	24,14,76
898	PAURI GARHWAL	42042257	V	N	25	N	01-SEP-21	16-SEP-21	251500102 03 00 01	1,14,58
899	PAURI GARHWAL	42042257	V	N	35	N	01-SEP-21	16-SEP-21	251500102 03 00 01	2,96,00
900	PAURI GARHWAL	42042257	V	N	36	N	01-SEP-21	16-SEP-21	251500102 03 00 01	2,96,00
901	PAURI GARHWAL	42042257	V	N	25	N	01-SEP-21	16-SEP-21	251500102 03 00 03	19,48
902	PAURI GARHWAL	42042257	V	N	35	N	01-SEP-21	16-SEP-21	251500102 03 00 03	50,32
903	PAURI GARHWAL	42042257	V	N	36	N	01-SEP-21	16-SEP-21	251500102 03 00 03	50,32
904	PAURI GARHWAL	42042257	V	N	25	N	01-SEP-21	16-SEP-21	251500102 03 00 06	8,87
905	PAURI GARHWAL	42042257	V	N	35	N	01-SEP-21	16-SEP-21	251500102 03 00 06	34,90
906	PAURI GARHWAL	42042257	V	N	36	N	01-SEP-21	16-SEP-21	251500102 03 00 06	34,90
907	PAURI GARHWAL	42042257	V	N	119	N	01-SEP-21	16-SEP-21	251500102 03 00 20	86,70
908	PAURI GARHWAL	42042262	V	N	109	N	01-SEP-21	16-SEP-21	251500102 05 00 04	5,00
909	PAURI GARHWAL	42042262	V	N	110	N	01-SEP-21	16-SEP-21	251500102 05 00 04	11,30
910	PAURI GARHWAL	42042262	V	N	111	N	01-SEP-21	16-SEP-21	251500102 05 00 04	9,30
911	PAURI GARHWAL	42042262	V	N	112	N	01-SEP-21	16-SEP-21	251500102 05 00 04	15,00
912	PAURI GARHWAL	42042262	V	N	113	N	01-SEP-21	16-SEP-21	251500102 05 00 04	15,00
913	PAURI GARHWAL	42042262	V	N	114	N	01-SEP-21	16-SEP-21	251500102 05 00 04	15,00
914	PAURI GARHWAL	42042262	V	N	115	N	01-SEP-21	16-SEP-21	251500102 05 00 04	4,00
915	PAURI GARHWAL	42042262	V	N	116	N	01-SEP-21	16-SEP-21	251500102 05 00 04	17,80
916	PAURI GARHWAL	42042262	V	N	117	N	01-SEP-21	16-SEP-21	251500102 05 00 04	21,80
917	PAURI GARHWAL	42042262	V	N	106	N	01-SEP-21	16-SEP-21	251500102 05 00 20	96,90
918	PAURI GARHWAL	42042262	V	N	107	N	01-SEP-21	16-SEP-21	251500102 05 00 22	90,00
919	PAURI GARHWAL	42042262	V	N	118	N	01-SEP-21	16-SEP-21	251500102 05 00 27	2,52,00
920	PAURI GARHWAL	42042262	V	N	108	N	01-SEP-21	16-SEP-21	251500102 05 00 29	3,71,94
921	PAURI GARHWAL	42002256	V	N	166	N	01-SEP-21	17-SEP-21	251500003 03 00 04	37,50
922	PAURI GARHWAL	42002256	V	N	167	N	01-SEP-21	17-SEP-21	251500003 03 00 04	63,50
923	PAURI GARHWAL	42002256	V	N	168	N	01-SEP-21	17-SEP-21	251500003 03 00 04	32,40
924	PAURI GARHWAL	42002256	V	N	169	N	01-SEP-21	17-SEP-21	251500003 03 00 04	25,00
925	PAURI GARHWAL	42002256	V	N	173	N	01-SEP-21	17-SEP-21	251500003 03 00 04	17,50
926	PAURI GARHWAL	42002256	V	N	176	N	01-SEP-21	17-SEP-21	251500003 03 00 08	4,50,00
927	PAURI GARHWAL	42002256	V	N	177	N	01-SEP-21	17-SEP-21	251500003 03 00 23	1,50,00
928	PAURI GARHWAL	42002256	V	N	170	N	01-SEP-21	17-SEP-21	251500003 03 00 25	6,34,93

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929	PAURI GARHWAL	42002256	V	N	171	N	01-SEP-21	17-SEP-21	251500003	03 00 26	47,50
930	PAURI GARHWAL	42002257	V	N	236	N	01-SEP-21	17-SEP-21	251500001	03 00 22	35,00
931	PAURI GARHWAL	42002257	V	N	237	N	01-SEP-21	17-SEP-21	251500001	03 00 22	15,00
932	PAURI GARHWAL	42002257	V	N	230	N	01-SEP-21	17-SEP-21	251500001	03 00 25	57,79
933	PAURI GARHWAL	42002257	V	N	231	N	01-SEP-21	17-SEP-21	251500001	03 00 25	3,30,00
934	PAURI GARHWAL	42002257	V	N	241	N	01-SEP-21	17-SEP-21	251500001	03 00 25	67,25
935	PAURI GARHWAL	42002257	V	N	232	N	01-SEP-21	17-SEP-21	251500001	03 00 26	95,50
936	PAURI GARHWAL	42002257	V	N	239	N	01-SEP-21	17-SEP-21	251500001	03 00 26	13,00
937	PAURI GARHWAL	42002257	V	N	238	N	01-SEP-21	17-SEP-21	251500001	03 00 27	16,00
938	PAURI GARHWAL	42002257	V	N	234	N	01-SEP-21	17-SEP-21	251500001	03 00 29	4,16,22
939	PAURI GARHWAL	42002257	V	N	240	N	01-SEP-21	17-SEP-21	251500001	03 00 29	50,00
940	PAURI GARHWAL	42002257	V	N	243	N	01-SEP-21	17-SEP-21	251500001	03 00 29	9,73,31
941	PAURI GARHWAL	42002257	V	N	235	N	01-SEP-21	17-SEP-21	251500001	03 00 40	1,84,48
942	PAURI GARHWAL	42002257	V	N	233	N	01-SEP-21	17-SEP-21	251500001	03 00 51	1,78,90
943	PAURI GARHWAL	42002257	V	N	246	N	01-SEP-21	17-SEP-21	251500102	34 00 20	18,15
944	PAURI GARHWAL	42002257	V	N	245	N	01-SEP-21	17-SEP-21	251500102	34 00 22	97,30
945	PAURI GARHWAL	42002257	V	N	248	N	01-SEP-21	17-SEP-21	251500102	34 00 22	1,74,53
946	PAURI GARHWAL	42002257	V	N	244	N	01-SEP-21	17-SEP-21	251500102	34 00 24	2,45,00
947	PAURI GARHWAL	42002257	V	N	247	N	01-SEP-21	17-SEP-21	251500102	34 00 25	64,44
948	PAURI GARHWAL	42002256	V	N	31	N	01-SEP-21	20-SEP-21	251500003	03 00 01	3,64,00
949	PAURI GARHWAL	42002256	V	N	32	N	01-SEP-21	20-SEP-21	251500003	03 00 01	3,64,00
950	PAURI GARHWAL	42002256	V	N	33	N	01-SEP-21	20-SEP-21	251500003	03 00 01	3,64,00
951	PAURI GARHWAL	42002256	V	N	31	N	01-SEP-21	20-SEP-21	251500003	03 00 03	61,88
952	PAURI GARHWAL	42002256	V	N	32	N	01-SEP-21	20-SEP-21	251500003	03 00 03	61,88
953	PAURI GARHWAL	42002256	V	N	33	N	01-SEP-21	20-SEP-21	251500003	03 00 03	61,88
954	PAURI GARHWAL	42002256	V	N	31	N	01-SEP-21	20-SEP-21	251500003	03 00 06	2,40
955	PAURI GARHWAL	42002256	V	N	32	N	01-SEP-21	20-SEP-21	251500003	03 00 06	2,40
956	PAURI GARHWAL	42002256	V	N	33	N	01-SEP-21	20-SEP-21	251500003	03 00 06	2,40
957	PAURI GARHWAL	42002256	V	N	34	N	01-SEP-21	21-SEP-21	251500003	03 00 01	3,64,00
958	PAURI GARHWAL	42002256	V	N	34	N	01-SEP-21	21-SEP-21	251500003	03 00 03	61,88
959	PAURI GARHWAL	42002256	V	N	34	N	01-SEP-21	21-SEP-21	251500003	03 00 06	2,40
960	PAURI GARHWAL	42002256	V	N	172	N	01-SEP-21	21-SEP-21	251500003	03 00 29	31,33

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961	PAURI GARHWAL	42042255	V	N	180	N	01-SEP-21	22-SEP-21	251500102	03 00 25	5,53,59
962	PAURI GARHWAL	42014233	V	N	249	N	01-SEP-21	23-SEP-21	251500102	05 00 25	36,84
963	PAURI GARHWAL	42042262	V	N	214	N	01-SEP-21	24-SEP-21	251500102	05 00 04	9,50
964	PAURI GARHWAL	42042262	V	N	215	N	01-SEP-21	24-SEP-21	251500102	05 00 04	11,00
965	PAURI GARHWAL	42042262	V	N	216	N	01-SEP-21	24-SEP-21	251500102	05 00 04	45,60
966	PAURI GARHWAL	42042262	V	N	217	N	01-SEP-21	24-SEP-21	251500102	05 00 04	32,30
967	PAURI GARHWAL	42002231	V	N	270	N	01-SEP-21	27-SEP-21	251500001	05 00 08	1,50,00
968	PAURI GARHWAL	42002231	V	N	271	N	01-SEP-21	27-SEP-21	251500001	05 00 08	1,50,00
969	PAURI GARHWAL	42002231	V	N	272	N	01-SEP-21	27-SEP-21	251500001	05 00 08	1,50,00
970	PAURI GARHWAL	42002231	V	N	273	N	01-SEP-21	27-SEP-21	251500001	05 00 08	24,99,99
971	PAURI GARHWAL	42002231	V	N	269	N	01-SEP-21	27-SEP-21	251500001	05 00 22	46,00
972	PAURI GARHWAL	42002257	V	N	265	N	01-SEP-21	27-SEP-21	251500102	01 10 42	1,66,17,31,00
973	PAURI GARHWAL	42002257	V	N	268	N	01-SEP-21	27-SEP-21	251500102	95 10 42	15,73,18,00
974	PAURI GARHWAL	42002253	V	N	316	N	01-SEP-21	28-SEP-21	251500102	32 00 08	3,54,92
975	PAURI GARHWAL	42002253	V	N	317	N	01-SEP-21	28-SEP-21	251500102	32 00 08	1,01,60
976	PAURI GARHWAL	42002253	V	N	315	N	01-SEP-21	28-SEP-21	251500102	32 00 25	6,00
977	PAURI GARHWAL	42002253	V	N	318	N	01-SEP-21	28-SEP-21	251500102	32 00 25	6,72
978	PAURI GARHWAL	42002253	V	N	319	N	01-SEP-21	28-SEP-21	251500102	32 00 29	1,14,01
979	PAURI GARHWAL	42002257	V	N	320	N	01-SEP-21	29-SEP-21	251500102	34 00 22	96,90
980	PAURI GARHWAL	42002257	V	N	321	N	01-SEP-21	29-SEP-21	251500102	34 00 51	32,00
981	PAURI GARHWAL	42032257	V	N	290	N	01-SEP-21	29-SEP-21	251500102	03 00 25	50,51
982	PAURI GARHWAL	42032258	V	N	37	N	01-SEP-21	29-SEP-21	251500102	03 00 01	26,10
983	PAURI GARHWAL	42032258	V	N	38	N	01-SEP-21	29-SEP-21	251500102	03 00 01	23,53
984	PAURI GARHWAL	42032258	V	N	37	N	01-SEP-21	29-SEP-21	251500102	03 00 03	4,44
985	PAURI GARHWAL	42032258	V	N	38	N	01-SEP-21	29-SEP-21	251500102	03 00 03	4,00
986	PAURI GARHWAL	42032258	V	N	37	N	01-SEP-21	29-SEP-21	251500102	03 00 06	2,49
987	PAURI GARHWAL	42032258	V	N	38	N	01-SEP-21	29-SEP-21	251500102	03 00 06	18
988	PAURI GARHWAL	42032258	V	N	292	N	01-SEP-21	29-SEP-21	251500102	03 00 25	18,45
989	PAURI GARHWAL	42032258	V	N	289	N	01-SEP-21	29-SEP-21	251500102	03 00 26	50,00
990	PAURI GARHWAL	42032258	V	N	291	N	01-SEP-21	29-SEP-21	251500102	03 00 29	43,80
991	PAURI GARHWAL	42002231	V	N	61	N	01-SEP-21	30-SEP-21	251500001	05 00 01	43,87
992	PAURI GARHWAL	42002231	V	N	62	N	01-SEP-21	30-SEP-21	251500001	05 00 01	17,55

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993	PAURI GARHWAL	42002231	V	N	61	N	01-SEP-21	30-SEP-21	251500001 05 00 03	7,45
994	PAURI GARHWAL	42002231	V	N	62	N	01-SEP-21	30-SEP-21	251500001 05 00 03	2,99
995	PAURI GARHWAL	42002231	V	N	63	N	01-SEP-21	30-SEP-21	251500001 05 00 03	36,89
996	PAURI GARHWAL	42002231	V	N	61	N	01-SEP-21	30-SEP-21	251500001 05 00 06	3,30
997	PAURI GARHWAL	42002231	V	N	62	N	01-SEP-21	30-SEP-21	251500001 05 00 06	44
998	PAURI GARHWAL	42002253	V	N	59	N	01-SEP-21	30-SEP-21	251500102 03 00 01	7,52,77
999	PAURI GARHWAL	42002253	V	N	59	N	01-SEP-21	30-SEP-21	251500102 03 00 03	1,29,54
1000	PAURI GARHWAL	42002253	V	N	59	N	01-SEP-21	30-SEP-21	251500102 03 00 06	86,90
1001	PITHORAGARH	38002256	V	N	1	N	01-SEP-21	01-SEP-21	251500003 03 00 01	60,41,00
1002	PITHORAGARH	38002256	V	N	1	N	01-SEP-21	01-SEP-21	251500003 03 00 03	10,26,97
1003	PITHORAGARH	38002256	V	N	1	N	01-SEP-21	01-SEP-21	251500003 03 00 06	2,51,30
1004	PITHORAGARH	38022231	V	N	3	N	01-SEP-21	01-SEP-21	251500001 05 00 01	71,49,22
1005	PITHORAGARH	38022231	V	N	3	N	01-SEP-21	01-SEP-21	251500001 05 00 03	12,03,94
1006	PITHORAGARH	38022231	V	N	3	N	01-SEP-21	01-SEP-21	251500001 05 00 06	5,50,40
1007	PITHORAGARH	38022253	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 01	75,59,40
1008	PITHORAGARH	38022253	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 03	12,84,18
1009	PITHORAGARH	38022253	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 06	5,20,40
1010	PITHORAGARH	38022262	V	N	1	N	01-SEP-21	01-SEP-21	251500102 05 00 29	3,13,67
1011	PITHORAGARH	38052255	V	N	10	N	01-SEP-21	01-SEP-21	251500102 03 00 01	71,14,00
1012	PITHORAGARH	38052255	V	N	10	N	01-SEP-21	01-SEP-21	251500102 03 00 03	12,09,38
1013	PITHORAGARH	38052255	V	N	10	N	01-SEP-21	01-SEP-21	251500102 03 00 06	5,20,60
1014	PITHORAGARH	38002253	V	N	5	N	01-SEP-21	02-SEP-21	251500102 32 00 01	4,28,00
1015	PITHORAGARH	38002253	V	N	5	N	01-SEP-21	02-SEP-21	251500102 32 00 03	72,76
1016	PITHORAGARH	38002253	V	N	5	N	01-SEP-21	02-SEP-21	251500102 32 00 06	35,00
1017	PITHORAGARH	38002257	V	N	2	N	01-SEP-21	02-SEP-21	251500102 03 00 25	23,83
1018	PITHORAGARH	38002262	V	N	6	N	01-SEP-21	02-SEP-21	251500102 05 00 01	99,98,69
1019	PITHORAGARH	38002262	V	N	6	N	01-SEP-21	02-SEP-21	251500102 05 00 03	16,98,86
1020	PITHORAGARH	38002262	V	N	6	N	01-SEP-21	02-SEP-21	251500102 05 00 06	8,70,05
1021	PITHORAGARH	38022262	V	N	4	N	01-SEP-21	02-SEP-21	251500102 05 00 01	39,78,00
1022	PITHORAGARH	38022262	V	N	4	N	01-SEP-21	02-SEP-21	251500102 05 00 03	6,76,26
1023	PITHORAGARH	38022262	V	N	4	N	01-SEP-21	02-SEP-21	251500102 05 00 06	3,17,60
1024	PITHORAGARH	38002256	V	N	8	N	01-SEP-21	03-SEP-21	251500003 03 00 25	68,71

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1025	PITHORAGARH	38002256	V	N	9	N	01-SEP-21	03-SEP-21	251500003 03 00 27	59,00
1026	PITHORAGARH	38012253	V	N	8	N	01-SEP-21	03-SEP-21	251500102 03 00 01	82,63,00
1027	PITHORAGARH	38012253	V	N	8	N	01-SEP-21	03-SEP-21	251500102 03 00 03	14,04,71
1028	PITHORAGARH	38012253	V	N	5	N	01-SEP-21	03-SEP-21	251500102 03 00 04	87,53
1029	PITHORAGARH	38012253	V	N	8	N	01-SEP-21	03-SEP-21	251500102 03 00 06	5,40,70
1030	PITHORAGARH	38042255	V	N	7	N	01-SEP-21	03-SEP-21	251500102 03 00 01	74,72,00
1031	PITHORAGARH	38042255	V	N	7	N	01-SEP-21	03-SEP-21	251500102 03 00 03	12,70,24
1032	PITHORAGARH	38042255	V	N	7	N	01-SEP-21	03-SEP-21	251500102 03 00 06	6,58,60
1033	PITHORAGARH	38102255	V	N	9	N	01-SEP-21	04-SEP-21	251500102 03 00 01	64,83,00
1034	PITHORAGARH	38102255	V	N	9	N	01-SEP-21	04-SEP-21	251500102 03 00 03	11,02,11
1035	PITHORAGARH	38102255	V	N	9	N	01-SEP-21	04-SEP-21	251500102 03 00 06	5,83,00
1036	PITHORAGARH	38002255	V	N	11	N	01-SEP-21	06-SEP-21	251500102 03 00 04	51,55
1037	PITHORAGARH	38002281	V	N	17	N	01-SEP-21	06-SEP-21	251500101 03 00 04	63,00
1038	PITHORAGARH	38004239	V	N	16	N	01-SEP-21	06-SEP-21	251500102 05 00 08	8,09,50
1039	PITHORAGARH	38002253	V	N	26	N	01-SEP-21	07-SEP-21	251500102 32 00 20	2,10,00
1040	PITHORAGARH	38002253	V	N	28	N	01-SEP-21	07-SEP-21	251500102 32 00 22	63,36
1041	PITHORAGARH	38002253	V	N	27	N	01-SEP-21	07-SEP-21	251500102 32 00 25	1,08,16
1042	PITHORAGARH	38002253	V	N	25	N	01-SEP-21	07-SEP-21	251500102 32 00 29	7,09,25
1043	PITHORAGARH	38022231	V	N	19	N	01-SEP-21	07-SEP-21	251500001 05 00 08	7,14,33
1044	PITHORAGARH	38022231	V	N	23	N	01-SEP-21	07-SEP-21	251500001 05 00 20	91,60
1045	PITHORAGARH	38022231	V	N	24	N	01-SEP-21	07-SEP-21	251500001 05 00 22	87,10
1046	PITHORAGARH	38022231	V	N	20	N	01-SEP-21	07-SEP-21	251500001 05 00 23	4,86,72
1047	PITHORAGARH	38022231	V	N	21	N	01-SEP-21	07-SEP-21	251500001 05 00 25	29,70
1048	PITHORAGARH	38022231	V	N	22	N	01-SEP-21	07-SEP-21	251500001 05 00 25	15,25
1049	PITHORAGARH	38012253	V	N	31	N	01-SEP-21	08-SEP-21	251500102 03 00 04	35,31
1050	PITHORAGARH	38012253	V	N	32	N	01-SEP-21	08-SEP-21	251500102 03 00 04	97,50
1051	PITHORAGARH	38062255	V	N	30	N	01-SEP-21	08-SEP-21	251500102 03 00 22	50,00
1052	PITHORAGARH	38002256	V	N	36	N	01-SEP-21	09-SEP-21	251500003 03 00 02	20,40
1053	PITHORAGARH	38002256	V	N	37	N	01-SEP-21	09-SEP-21	251500003 03 00 22	75,25
1054	PITHORAGARH	38002281	V	N	38	N	01-SEP-21	09-SEP-21	251500101 03 00 20	1,19,15
1055	PITHORAGARH	38002256	V	N	50	N	01-SEP-21	10-SEP-21	251500003 03 00 22	20,00
1056	PITHORAGARH	38002262	V	N	11	N	01-SEP-21	10-SEP-21	251500102 05 00 01	6,31,00

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1057	PITHORAGARH	38002262	V	N	12	N	01-SEP-21	10-SEP-21	251500102 05 00 01	6,31,00
1058	PITHORAGARH	38002262	V	N	13	N	01-SEP-21	10-SEP-21	251500102 05 00 01	6,31,00
1059	PITHORAGARH	38002262	V	N	11	N	01-SEP-21	10-SEP-21	251500102 05 00 03	1,07,27
1060	PITHORAGARH	38002262	V	N	12	N	01-SEP-21	10-SEP-21	251500102 05 00 03	1,07,27
1061	PITHORAGARH	38002262	V	N	13	N	01-SEP-21	10-SEP-21	251500102 05 00 03	1,07,27
1062	PITHORAGARH	38002262	V	N	11	N	01-SEP-21	10-SEP-21	251500102 05 00 06	61,90
1063	PITHORAGARH	38002262	V	N	12	N	01-SEP-21	10-SEP-21	251500102 05 00 06	61,90
1064	PITHORAGARH	38002262	V	N	13	N	01-SEP-21	10-SEP-21	251500102 05 00 06	61,90
1065	PITHORAGARH	38002253	V	N	45	N	01-SEP-21	13-SEP-21	251500102 32 00 20	1,90,00
1066	PITHORAGARH	38004232	V	N	46	N	01-SEP-21	13-SEP-21	251500102 05 00 08	6,63,03
1067	PITHORAGARH	38004232	V	N	47	N	01-SEP-21	13-SEP-21	251500102 05 00 25	6,44
1068	PITHORAGARH	38004232	V	N	48	N	01-SEP-21	13-SEP-21	251500102 05 00 25	11,08
1069	PITHORAGARH	38004239	V	N	49	N	01-SEP-21	13-SEP-21	251500102 05 00 08	3,31,50
1070	PITHORAGARH	38062255	V	N	14	N	01-SEP-21	13-SEP-21	251500102 03 00 01	65,65,00
1071	PITHORAGARH	38062255	V	N	14	N	01-SEP-21	13-SEP-21	251500102 03 00 03	11,16,05
1072	PITHORAGARH	38062255	V	N	14	N	01-SEP-21	13-SEP-21	251500102 03 00 06	6,22,90
1073	PITHORAGARH	38002253	V	N	60	N	01-SEP-21	14-SEP-21	251500102 03 00 25	9,57
1074	PITHORAGARH	38002253	V	N	58	N	01-SEP-21	14-SEP-21	251500102 03 00 29	69,97
1075	PITHORAGARH	38002253	V	N	59	N	01-SEP-21	14-SEP-21	251500102 03 00 29	70,50
1076	PITHORAGARH	38002253	V	N	61	N	01-SEP-21	14-SEP-21	251500102 32 00 08	9,01,45
1077	PITHORAGARH	38002257	V	N	15	N	01-SEP-21	14-SEP-21	251500102 03 00 01	12,10,00
1078	PITHORAGARH	38002257	V	N	15	N	01-SEP-21	14-SEP-21	251500102 03 00 03	2,05,70
1079	PITHORAGARH	38002257	V	N	15	N	01-SEP-21	14-SEP-21	251500102 03 00 06	84,80
1080	PITHORAGARH	38022231	V	N	51	N	01-SEP-21	14-SEP-21	251500001 05 00 04	1,95,70
1081	PITHORAGARH	38022262	V	N	52	N	01-SEP-21	14-SEP-21	251500102 05 00 25	9,38
1082	PITHORAGARH	38022262	V	N	53	N	01-SEP-21	14-SEP-21	251500102 05 00 25	11,20
1083	PITHORAGARH	38022262	V	N	54	N	01-SEP-21	14-SEP-21	251500102 05 00 29	1,75,00
1084	PITHORAGARH	38022262	V	N	55	N	01-SEP-21	14-SEP-21	251500102 05 00 29	2,15,00
1085	PITHORAGARH	38022262	V	N	56	N	01-SEP-21	14-SEP-21	251500102 05 00 29	85,00
1086	PITHORAGARH	38022262	V	N	57	N	01-SEP-21	14-SEP-21	251500102 05 00 29	40,00
1087	PITHORAGARH	38002253	V	N	70	N	01-SEP-21	15-SEP-21	251500102 03 00 22	1,00,00
1088	PITHORAGARH	38002256	V	N	71	N	01-SEP-21	16-SEP-21	251500003 03 00 10	29,73

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1089	PITHORAGARH	38002257	V	N	73	N	01-SEP-21	16-SEP-21	251500102 03 00 26	36,00
1090	PITHORAGARH	38002257	V	N	72	N	01-SEP-21	16-SEP-21	251500102 03 00 29	1,18,00
1091	PITHORAGARH	38022231	V	N	77	N	01-SEP-21	17-SEP-21	251500001 05 00 04	59,50
1092	PITHORAGARH	38022231	V	N	75	N	01-SEP-21	17-SEP-21	251500001 05 00 25	12,60
1093	PITHORAGARH	38022231	V	N	76	N	01-SEP-21	17-SEP-21	251500001 05 00 25	30,50
1094	PITHORAGARH	38022231	V	N	74	N	01-SEP-21	17-SEP-21	251500001 05 00 29	1,00,00
1095	PITHORAGARH	38004239	V	N	80	N	01-SEP-21	18-SEP-21	251500102 05 00 25	19,30
1096	PITHORAGARH	38004239	V	N	81	N	01-SEP-21	18-SEP-21	251500102 05 00 25	8,52
1097	PITHORAGARH	38004239	V	N	82	N	01-SEP-21	18-SEP-21	251500102 05 00 25	10,72
1098	PITHORAGARH	38002255	V	N	84	N	01-SEP-21	21-SEP-21	251500102 03 00 25	27,64
1099	PITHORAGARH	38002257	V	N	86	N	01-SEP-21	21-SEP-21	251500102 03 00 25	17,79
1100	PITHORAGARH	38002257	V	N	85	N	01-SEP-21	21-SEP-21	251500102 03 00 29	32,70
1101	PITHORAGARH	38022262	V	N	89	N	01-SEP-21	21-SEP-21	251500102 05 00 04	1,96,00
1102	PITHORAGARH	38022262	V	N	90	N	01-SEP-21	21-SEP-21	251500102 05 00 29	1,14,95
1103	PITHORAGARH	38002253	V	N	95	N	01-SEP-21	22-SEP-21	251500102 32 00 08	2,01,12
1104	PITHORAGARH	38002253	V	N	96	N	01-SEP-21	22-SEP-21	251500102 32 00 08	6,36,88
1105	PITHORAGARH	38002256	V	N	99	N	01-SEP-21	23-SEP-21	251500003 03 00 10	5,27,40
1106	PITHORAGARH	38002256	V	N	100	N	01-SEP-21	23-SEP-21	251500003 03 00 26	18,00
1107	PITHORAGARH	38004239	V	N	101	N	01-SEP-21	23-SEP-21	251500102 05 00 29	4,41,00
1108	PITHORAGARH	38004239	V	N	102	N	01-SEP-21	23-SEP-21	251500102 05 00 29	4,41,00
1109	PITHORAGARH	38022231	V	N	97	N	01-SEP-21	23-SEP-21	251500001 05 00 29	2,00,00
1110	PITHORAGARH	38022253	V	N	98	N	01-SEP-21	23-SEP-21	251500102 03 00 25	3,16,23
1111	PITHORAGARH	38002253	V	N	113	N	01-SEP-21	24-SEP-21	251500102 03 00 25	57,46
1112	PITHORAGARH	38002255	V	N	112	N	01-SEP-21	24-SEP-21	251500102 03 00 29	36,41
1113	PITHORAGARH	38004239	V	N	105	N	01-SEP-21	24-SEP-21	251500102 05 00 20	1,84,00
1114	PITHORAGARH	38004239	V	N	106	N	01-SEP-21	24-SEP-21	251500102 05 00 20	1,80,00
1115	PITHORAGARH	38004239	V	N	107	N	01-SEP-21	24-SEP-21	251500102 05 00 24	59,72
1116	PITHORAGARH	38022262	V	N	131	N	01-SEP-21	27-SEP-21	251500102 05 00 08	6,63,14
1117	PITHORAGARH	38042255	V	N	115	N	01-SEP-21	27-SEP-21	251500102 03 00 04	69,02
1118	PITHORAGARH	38042255	V	N	116	N	01-SEP-21	27-SEP-21	251500102 03 00 04	1,05,00
1119	PITHORAGARH	38042255	V	N	118	N	01-SEP-21	27-SEP-21	251500102 03 00 20	1,50,00
1120	PITHORAGARH	38042255	V	N	120	N	01-SEP-21	27-SEP-21	251500102 03 00 22	49,18

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1121	PITHORAGARH	38042255	V	N	119	N	01-SEP-21	27-SEP-21	251500102	03 00 26	50,00
1122	PITHORAGARH	38042255	V	N	117	N	01-SEP-21	27-SEP-21	251500102	03 00 29	84,02
1123	PITHORAGARH	38002231	V	N	133	N	01-SEP-21	28-SEP-21	251500001	05 00 04	1,04,17
1124	PITHORAGARH	38002231	V	N	134	N	01-SEP-21	28-SEP-21	251500001	05 00 04	1,00,84
1125	PITHORAGARH	38002231	V	N	135	N	01-SEP-21	28-SEP-21	251500001	05 00 04	20,25
1126	PITHORAGARH	38002231	V	N	136	N	01-SEP-21	28-SEP-21	251500001	05 00 04	33,75
1127	ROORKEE	55002257	V	N	4	N	01-SEP-21	01-SEP-21	251500102	03 00 01	13,20,00
1128	ROORKEE	55002257	V	N	5	N	01-SEP-21	01-SEP-21	251500102	03 00 01	30,51,60
1129	ROORKEE	55002257	V	N	4	N	01-SEP-21	01-SEP-21	251500102	03 00 03	2,24,40
1130	ROORKEE	55002257	V	N	5	N	01-SEP-21	01-SEP-21	251500102	03 00 03	5,17,65
1131	ROORKEE	55002257	V	N	4	N	01-SEP-21	01-SEP-21	251500102	03 00 06	79,80
1132	ROORKEE	55002257	V	N	5	N	01-SEP-21	01-SEP-21	251500102	03 00 06	1,67,30
1133	ROORKEE	55002258	V	N	3	N	01-SEP-21	01-SEP-21	251500102	03 00 01	90,96,00
1134	ROORKEE	55002258	V	N	3	N	01-SEP-21	01-SEP-21	251500102	03 00 03	15,46,32
1135	ROORKEE	55002258	V	N	3	N	01-SEP-21	01-SEP-21	251500102	03 00 06	8,70,90
1136	ROORKEE	55002257	V	N	1	N	01-SEP-21	07-SEP-21	251500102	03 00 20	2,00,00
1137	ROORKEE	55002257	V	N	2	N	01-SEP-21	07-SEP-21	251500102	03 00 22	2,50,00
1138	ROORKEE	55002257	V	N	3	N	01-SEP-21	07-SEP-21	251500102	03 00 26	49,56
1139	ROORKEE	55002257	V	N	2	N	01-SEP-21	10-SEP-21	251500102	03 00 01	47,95,40
1140	ROORKEE	55002257	V	N	2	N	01-SEP-21	10-SEP-21	251500102	03 00 03	8,14,30
1141	ROORKEE	55002257	V	N	2	N	01-SEP-21	10-SEP-21	251500102	03 00 06	4,09,00
1142	ROORKEE	55002255	V	N	1	N	01-SEP-21	16-SEP-21	251500102	03 00 01	91,58,00
1143	ROORKEE	55002255	V	N	1	N	01-SEP-21	16-SEP-21	251500102	03 00 03	15,56,86
1144	ROORKEE	55002255	V	N	1	N	01-SEP-21	16-SEP-21	251500102	03 00 06	6,72,20
1145	ROORKEE	55002255	V	N	6	N	01-SEP-21	24-SEP-21	251500102	03 00 01	9,38,00
1146	ROORKEE	55002255	V	N	7	N	01-SEP-21	24-SEP-21	251500102	03 00 01	5,52,00
1147	ROORKEE	55002255	V	N	6	N	01-SEP-21	24-SEP-21	251500102	03 00 03	1,59,46
1148	ROORKEE	55002255	V	N	7	N	01-SEP-21	24-SEP-21	251500102	03 00 03	93,84
1149	ROORKEE	55002255	V	N	6	N	01-SEP-21	24-SEP-21	251500102	03 00 06	8,20
1150	ROORKEE	55002255	V	N	7	N	01-SEP-21	24-SEP-21	251500102	03 00 06	32,70
1151	RUDRAPRAYAG	90002253	V	N	5	N	01-SEP-21	01-SEP-21	251500102	32 00 08	1,50,00
1152	RUDRAPRAYAG	90042255	V	N	1	N	01-SEP-21	01-SEP-21	251500102	03 00 01	54,20,00

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1153	RUDRAPRAYAG	90042255	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 03	9,21,40
1154	RUDRAPRAYAG	90042255	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 06	2,55,90
1155	RUDRAPRAYAG	90042262	V	N	2	N	01-SEP-21	01-SEP-21	251500102 05 00 01	1,02,34,00
1156	RUDRAPRAYAG	90042262	V	N	2	N	01-SEP-21	01-SEP-21	251500102 05 00 03	17,39,78
1157	RUDRAPRAYAG	90042262	V	N	2	N	01-SEP-21	01-SEP-21	251500102 05 00 06	7,43,76
1158	RUDRAPRAYAG	90002281	V	N	6	N	01-SEP-21	02-SEP-21	251500101 03 00 22	77,92
1159	RUDRAPRAYAG	90022255	V	N	7	N	01-SEP-21	02-SEP-21	251500102 03 00 01	56,95,00
1160	RUDRAPRAYAG	90022255	V	N	7	N	01-SEP-21	02-SEP-21	251500102 03 00 03	9,68,15
1161	RUDRAPRAYAG	90022255	V	N	7	N	01-SEP-21	02-SEP-21	251500102 03 00 06	4,19,50
1162	RUDRAPRAYAG	90032255	V	N	3	N	01-SEP-21	02-SEP-21	251500102 03 00 01	54,68,30
1163	RUDRAPRAYAG	90032255	V	N	3	N	01-SEP-21	02-SEP-21	251500102 03 00 03	9,46,05
1164	RUDRAPRAYAG	90032255	V	N	3	N	01-SEP-21	02-SEP-21	251500102 03 00 06	4,03,70
1165	RUDRAPRAYAG	90042262	V	N	14	N	01-SEP-21	04-SEP-21	251500102 05 00 08	1,50,00
1166	RUDRAPRAYAG	90042262	V	N	15	N	01-SEP-21	04-SEP-21	251500102 05 00 08	1,50,00
1167	RUDRAPRAYAG	90042262	V	N	16	N	01-SEP-21	04-SEP-21	251500102 05 00 08	1,50,00
1168	RUDRAPRAYAG	90042262	V	N	17	N	01-SEP-21	04-SEP-21	251500102 05 00 08	1,50,00
1169	RUDRAPRAYAG	90042262	V	N	7	N	01-SEP-21	04-SEP-21	251500102 05 00 08	1,50,00
1170	RUDRAPRAYAG	90042262	V	N	8	N	01-SEP-21	04-SEP-21	251500102 05 00 08	1,50,00
1171	RUDRAPRAYAG	90042262	V	N	18	N	01-SEP-21	04-SEP-21	251500102 05 00 23	1,86,00
1172	RUDRAPRAYAG	90004228	V	N	21	N	01-SEP-21	08-SEP-21	251500102 05 00 23	1,07,00
1173	RUDRAPRAYAG	90032255	V	N	24	N	01-SEP-21	08-SEP-21	251500102 03 00 29	1,60,12
1174	RUDRAPRAYAG	90042255	V	N	4	N	01-SEP-21	08-SEP-21	251500102 03 00 01	26,10
1175	RUDRAPRAYAG	90042255	V	N	5	N	01-SEP-21	08-SEP-21	251500102 03 00 01	4,04,61
1176	RUDRAPRAYAG	90032255	V	N	22	N	01-SEP-21	09-SEP-21	251500102 03 00 09	21,50,73
1177	RUDRAPRAYAG	90032255	V	N	6	N	01-SEP-21	10-SEP-21	251500102 03 00 01	3,23,00
1178	RUDRAPRAYAG	90032255	V	N	6	N	01-SEP-21	10-SEP-21	251500102 03 00 03	54,91
1179	RUDRAPRAYAG	90032255	V	N	6	N	01-SEP-21	10-SEP-21	251500102 03 00 06	34,90
1180	RUDRAPRAYAG	90002231	V	N	8	N	01-SEP-21	22-SEP-21	251500001 05 00 01	4,04,00
1181	RUDRAPRAYAG	90002231	V	N	8	N	01-SEP-21	22-SEP-21	251500001 05 00 03	68,68
1182	RUDRAPRAYAG	90002231	V	N	8	N	01-SEP-21	22-SEP-21	251500001 05 00 06	33,80
1183	RUDRAPRAYAG	90002231	V	N	46	N	01-SEP-21	22-SEP-21	251500001 05 00 20	36,50
1184	RUDRAPRAYAG	90002281	V	N	49	N	01-SEP-21	27-SEP-21	251500101 03 00 29	99,99

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1185	RUDRAPRAYAG	90004228	V	N	54	N	01-SEP-21	27-SEP-21	251500102 05 00 04	16,00
1186	RUDRAPRAYAG	90004228	V	N	55	N	01-SEP-21	27-SEP-21	251500102 05 00 08	32,64,56
1187	RUDRAPRAYAG	90004228	V	N	56	N	01-SEP-21	27-SEP-21	251500102 05 00 22	50,00
1188	RUDRAPRAYAG	90004228	V	N	57	N	01-SEP-21	27-SEP-21	251500102 05 00 25	48,16
1189	RUDRAPRAYAG	90022255	V	N	11	N	01-SEP-21	28-SEP-21	251500102 03 00 01	3,23,00
1190	RUDRAPRAYAG	90022255	V	N	12	N	01-SEP-21	28-SEP-21	251500102 03 00 01	3,14,00
1191	RUDRAPRAYAG	90022255	V	N	11	N	01-SEP-21	28-SEP-21	251500102 03 00 03	54,91
1192	RUDRAPRAYAG	90022255	V	N	11	N	01-SEP-21	28-SEP-21	251500102 03 00 06	34,90
1193	RUDRAPRAYAG	90022255	V	N	12	N	01-SEP-21	28-SEP-21	251500102 03 00 06	34,90
1194	SECRETRIAT	12002283	V	N	2	N	01-SEP-21	01-SEP-21	251500101 18 00 01	23,17,00
1195	SECRETRIAT	12002283	V	N	2	N	01-SEP-21	01-SEP-21	251500101 18 00 03	3,93,89
1196	SECRETRIAT	12002283	V	N	2	N	01-SEP-21	01-SEP-21	251500101 18 00 06	2,31,00
1197	SECRETRIAT	12002261	V	N	1	N	01-SEP-21	02-SEP-21	251500102 05 00 01	14,33,00
1198	SECRETRIAT	12002261	V	N	1	N	01-SEP-21	02-SEP-21	251500102 05 00 03	2,43,61
1199	SECRETRIAT	12002261	V	N	1	N	01-SEP-21	02-SEP-21	251500102 05 00 06	1,25,40
1200	SECRETRIAT	12002230	V	N	2	N	01-SEP-21	07-SEP-21	251500001 05 00 08	1,50,00
1201	SECRETRIAT	12002230	V	N	3	N	01-SEP-21	07-SEP-21	251500001 05 00 08	1,55,00
1202	SECRETRIAT	12002230	V	N	4	N	01-SEP-21	07-SEP-21	251500001 05 00 08	1,90,36
1203	SECRETRIAT	12002230	V	N	5	N	01-SEP-21	07-SEP-21	251500001 05 00 08	1,40,00
1204	SECRETRIAT	12002230	V	N	8	N	01-SEP-21	07-SEP-21	251500001 05 00 08	1,90,36
1205	SECRETRIAT	12002283	V	N	3	N	01-SEP-21	07-SEP-21	251500001 04 00 01	75,64,00
1206	SECRETRIAT	12002283	V	N	3	N	01-SEP-21	07-SEP-21	251500001 04 00 03	12,85,88
1207	SECRETRIAT	12002283	V	N	3	N	01-SEP-21	07-SEP-21	251500001 04 00 06	7,39,00
1208	SECRETRIAT	12002283	V	N	6	N	01-SEP-21	07-SEP-21	251500101 18 00 08	5,91,67
1209	SECRETRIAT	12002283	V	N	9	N	01-SEP-21	07-SEP-21	251500101 18 00 08	1,50,00
1210	SECRETRIAT	12002230	V	N	7	N	01-SEP-21	08-SEP-21	251500001 05 00 29	4,06,54
1211	SECRETRIAT	12002283	V	N	10	N	01-SEP-21	08-SEP-21	251500001 04 00 25	26,19
1212	SECRETRIAT	12002283	V	N	11	N	01-SEP-21	10-SEP-21	251500001 04 00 08	1,55,00
1213	SECRETRIAT	12002283	V	N	14	N	01-SEP-21	10-SEP-21	251500001 04 00 08	1,55,00
1214	SECRETRIAT	12002283	V	N	12	N	01-SEP-21	10-SEP-21	251500101 18 00 51	65,81
1215	SECRETRIAT	12002283	V	N	13	N	01-SEP-21	10-SEP-21	251500101 18 00 51	1,32,16
1216	SECRETRIAT	12002230	V	N	16	N	01-SEP-21	16-SEP-21	251500001 05 00 08	1,50,00

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1217	SECRETRIAT	12002230	V	N	17	N	01-SEP-21	16-SEP-21	251500001	05 00 29	5,00
1218	SECRETRIAT	12002230	V	N	20	N	01-SEP-21	17-SEP-21	251500001	05 00 11	11,50
1219	SECRETRIAT	12002230	V	N	23	N	01-SEP-21	17-SEP-21	251500001	05 00 20	82,41
1220	SECRETRIAT	12002230	V	N	32	N	01-SEP-21	17-SEP-21	251500001	05 00 20	1,79,75
1221	SECRETRIAT	12002230	V	N	26	N	01-SEP-21	17-SEP-21	251500001	05 00 22	45,31
1222	SECRETRIAT	12002230	V	N	27	N	01-SEP-21	17-SEP-21	251500001	05 00 22	1,23,31
1223	SECRETRIAT	12002230	V	N	28	N	01-SEP-21	17-SEP-21	251500001	05 00 22	71,15
1224	SECRETRIAT	12002230	V	N	29	N	01-SEP-21	17-SEP-21	251500001	05 00 22	13,39
1225	SECRETRIAT	12002230	V	N	30	N	01-SEP-21	17-SEP-21	251500001	05 00 22	25,20
1226	SECRETRIAT	12002230	V	N	31	N	01-SEP-21	17-SEP-21	251500001	05 00 22	21,73
1227	SECRETRIAT	12002230	V	N	19	N	01-SEP-21	17-SEP-21	251500001	05 00 25	18,99
1228	SECRETRIAT	12002230	V	N	24	N	01-SEP-21	17-SEP-21	251500001	05 00 27	15,00
1229	SECRETRIAT	12002230	V	N	25	N	01-SEP-21	17-SEP-21	251500001	05 00 27	20,00
1230	SECRETRIAT	12002230	V	N	18	N	01-SEP-21	17-SEP-21	251500001	05 00 29	44,07
1231	SECRETRIAT	12002230	V	N	21	N	01-SEP-21	17-SEP-21	251500001	05 00 29	1,01,42
1232	SECRETRIAT	12002230	V	N	22	N	01-SEP-21	17-SEP-21	251500001	05 00 29	81,73
1233	SECRETRIAT	12002230	V	N	37	N	01-SEP-21	18-SEP-21	251500001	05 00 02	2,64,00
1234	SECRETRIAT	12002230	V	N	36	N	01-SEP-21	18-SEP-21	251500001	05 00 20	76,05
1235	SECRETRIAT	12002230	V	N	34	N	01-SEP-21	18-SEP-21	251500001	05 00 25	10,57
1236	SECRETRIAT	12002230	V	N	35	N	01-SEP-21	18-SEP-21	251500001	05 00 25	6,78
1237	SECRETRIAT	12002230	V	N	33	N	01-SEP-21	18-SEP-21	251500001	05 00 27	25,00
1238	SECRETRIAT	12002283	V	N	40	N	01-SEP-21	21-SEP-21	251500001	04 00 08	1,90,36
1239	SECRETRIAT	12002283	V	N	38	N	01-SEP-21	21-SEP-21	251500001	04 00 29	67,00
1240	SECRETRIAT	12002283	V	N	39	N	01-SEP-21	21-SEP-21	251500001	04 00 29	2,08,67
1241	SECRETRIAT	12002283	V	N	4	N	01-SEP-21	24-SEP-21	251500001	04 00 01	2,58
1242	SECRETRIAT	12002283	V	N	4	N	01-SEP-21	24-SEP-21	251500001	04 00 03	44
1243	SECRETRIAT	12002283	V	N	4	N	01-SEP-21	24-SEP-21	251500001	04 00 06	79
1244	SECRETRIAT	12002261	V	N	48	N	01-SEP-21	27-SEP-21	251500102	40 00 51	3,00,00,00,00
1245	SECRETRIAT	12002230	V	N	52	N	01-SEP-21	29-SEP-21	251500001	05 00 04	19,22
1246	SECRETRIAT	12002230	V	N	53	N	01-SEP-21	29-SEP-21	251500001	05 00 04	1,50,09
1247	SECRETRIAT	12002230	V	N	55	N	01-SEP-21	29-SEP-21	251500001	05 00 11	4,06
1248	SECRETRIAT	12002230	V	N	51	N	01-SEP-21	29-SEP-21	251500001	05 00 26	82,48

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1249	SECRETRIAT	12002230	V	N	54	N	01-SEP-21	29-SEP-21	251500001 05 00 27	25,00
1250	TEHRI GARHWAL	61002231	V	N	2	N	01-SEP-21	01-SEP-21	251500001 05 00 01	1,01,52,00
1251	TEHRI GARHWAL	61002231	V	N	2	N	01-SEP-21	01-SEP-21	251500001 05 00 03	17,25,84
1252	TEHRI GARHWAL	61002231	V	N	2	N	01-SEP-21	01-SEP-21	251500001 05 00 06	5,57,40
1253	TEHRI GARHWAL	61002258	V	N	3	N	01-SEP-21	01-SEP-21	251500102 03 00 01	61,38,00
1254	TEHRI GARHWAL	61002258	V	N	3	N	01-SEP-21	01-SEP-21	251500102 03 00 03	10,43,46
1255	TEHRI GARHWAL	61002258	V	N	3	N	01-SEP-21	01-SEP-21	251500102 03 00 06	4,90,80
1256	TEHRI GARHWAL	61042257	V	N	4	N	01-SEP-21	01-SEP-21	251500102 03 00 01	93,90,10
1257	TEHRI GARHWAL	61042257	V	N	4	N	01-SEP-21	01-SEP-21	251500102 03 00 03	15,96,32
1258	TEHRI GARHWAL	61042257	V	N	4	N	01-SEP-21	01-SEP-21	251500102 03 00 06	4,52,16
1259	TEHRI GARHWAL	61044239	V	N	5	N	01-SEP-21	01-SEP-21	251500102 05 00 01	15,86,22
1260	TEHRI GARHWAL	61044239	V	N	5	N	01-SEP-21	01-SEP-21	251500102 05 00 03	5,11,50
1261	TEHRI GARHWAL	61032255	V	N	1	N	01-SEP-21	02-SEP-21	251500102 03 00 01	93,70,00
1262	TEHRI GARHWAL	61032255	V	N	1	N	01-SEP-21	02-SEP-21	251500102 03 00 03	15,92,90
1263	TEHRI GARHWAL	61032255	V	N	1	N	01-SEP-21	02-SEP-21	251500102 03 00 06	6,66,40
1264	TEHRI GARHWAL	61022255	V	N	11	N	01-SEP-21	03-SEP-21	251500102 03 00 22	43,00
1265	TEHRI GARHWAL	61002231	V	N	74	N	01-SEP-21	06-SEP-21	251500001 05 00 04	27,00
1266	TEHRI GARHWAL	61002231	V	N	39	N	01-SEP-21	06-SEP-21	251500001 05 00 08	15,22,88
1267	TEHRI GARHWAL	61012255	V	N	6	N	01-SEP-21	06-SEP-21	251500102 03 00 01	1,15,74
1268	TEHRI GARHWAL	61012255	V	N	6	N	01-SEP-21	06-SEP-21	251500102 03 00 03	19,68
1269	TEHRI GARHWAL	61012255	V	N	6	N	01-SEP-21	06-SEP-21	251500102 03 00 06	80
1270	TEHRI GARHWAL	61002257	V	N	72	N	01-SEP-21	07-SEP-21	251500102 03 00 04	44,02
1271	TEHRI GARHWAL	61002257	V	N	71	N	01-SEP-21	07-SEP-21	251500102 03 00 20	99,94
1272	TEHRI GARHWAL	61002257	V	N	73	N	01-SEP-21	07-SEP-21	251500102 03 00 22	30,00
1273	TEHRI GARHWAL	61004237	V	N	7	N	01-SEP-21	09-SEP-21	251500102 05 00 01	2,84,00
1274	TEHRI GARHWAL	61004237	V	N	7	N	01-SEP-21	09-SEP-21	251500102 05 00 03	48,28
1275	TEHRI GARHWAL	61004237	V	N	7	N	01-SEP-21	09-SEP-21	251500102 05 00 06	2,00
1276	TEHRI GARHWAL	61004237	V	N	40	N	01-SEP-21	09-SEP-21	251500102 05 00 09	42,97
1277	TEHRI GARHWAL	61004237	V	N	41	N	01-SEP-21	09-SEP-21	251500102 05 00 09	70,40
1278	TEHRI GARHWAL	61044239	V	N	21	N	01-SEP-21	09-SEP-21	251500102 05 00 08	4,62,40
1279	TEHRI GARHWAL	61044239	V	N	22	N	01-SEP-21	09-SEP-21	251500102 05 00 08	1,80,00
1280	TEHRI GARHWAL	61002103	V	N	63	N	01-SEP-21	10-SEP-21	251500102 05 00 04	21,94

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1281	TEHRI GARHWAL	61002103	V	N	65	N	01-SEP-21	10-SEP-21	251500102 05 00 04	98,05
1282	TEHRI GARHWAL	61002103	V	N	64	N	01-SEP-21	10-SEP-21	251500102 05 00 25	1,31,18
1283	TEHRI GARHWAL	61004236	V	N	60	N	01-SEP-21	10-SEP-21	251500102 05 00 29	2,30,00
1284	TEHRI GARHWAL	61004237	V	N	61	N	01-SEP-21	10-SEP-21	251500102 05 00 04	71,55
1285	TEHRI GARHWAL	61004237	V	N	62	N	01-SEP-21	10-SEP-21	251500102 05 00 29	13,02,73
1286	TEHRI GARHWAL	61004237	V	N	47	N	01-SEP-21	13-SEP-21	251500102 05 00 04	11,46
1287	TEHRI GARHWAL	61004237	V	N	48	N	01-SEP-21	13-SEP-21	251500102 05 00 04	18,84
1288	TEHRI GARHWAL	61002255	V	N	56	N	01-SEP-21	16-SEP-21	251500102 03 00 20	82,40
1289	TEHRI GARHWAL	61002255	V	N	58	N	01-SEP-21	16-SEP-21	251500102 03 00 20	35,00
1290	TEHRI GARHWAL	61002255	V	N	55	N	01-SEP-21	16-SEP-21	251500102 03 00 22	31,50
1291	TEHRI GARHWAL	61002255	V	N	59	N	01-SEP-21	16-SEP-21	251500102 03 00 22	22,50
1292	TEHRI GARHWAL	61002255	V	N	57	N	01-SEP-21	16-SEP-21	251500102 03 00 25	1,80,97
1293	TEHRI GARHWAL	61002255	V	N	54	N	01-SEP-21	16-SEP-21	251500102 03 00 29	82,60
1294	TEHRI GARHWAL	61044239	V	N	80	N	01-SEP-21	20-SEP-21	251500102 05 00 29	2,79,00
1295	TEHRI GARHWAL	61044239	V	N	81	N	01-SEP-21	20-SEP-21	251500102 05 00 29	2,52,00
1296	TEHRI GARHWAL	61002253	V	N	86	N	01-SEP-21	21-SEP-21	251500102 32 00 22	38,40
1297	TEHRI GARHWAL	61002253	V	N	87	N	01-SEP-21	21-SEP-21	251500102 32 00 22	40,00
1298	TEHRI GARHWAL	61002253	V	N	88	N	01-SEP-21	21-SEP-21	251500102 32 00 25	2,53,79
1299	TEHRI GARHWAL	61002253	V	N	89	N	01-SEP-21	21-SEP-21	251500102 32 00 25	41,28
1300	TEHRI GARHWAL	61004237	V	N	91	N	01-SEP-21	21-SEP-21	251500102 05 00 04	29,84
1301	TEHRI GARHWAL	61004237	V	N	90	N	01-SEP-21	21-SEP-21	251500102 05 00 22	11,30
1302	TEHRI GARHWAL	61004237	V	N	92	N	01-SEP-21	21-SEP-21	251500102 05 00 22	1,50,27
1303	TEHRI GARHWAL	61004237	V	N	93	N	01-SEP-21	21-SEP-21	251500102 05 00 22	38,00
1304	TEHRI GARHWAL	61004237	V	N	98	N	01-SEP-21	22-SEP-21	251500102 05 00 20	1,35,83
1305	TEHRI GARHWAL	61002103	V	N	101	N	01-SEP-21	23-SEP-21	251500102 05 00 29	2,40,00
1306	TEHRI GARHWAL	61002103	V	N	102	N	01-SEP-21	23-SEP-21	251500102 05 00 29	2,40,00
1307	TEHRI GARHWAL	61002103	V	N	103	N	01-SEP-21	23-SEP-21	251500102 05 00 29	2,40,00
1308	TEHRI GARHWAL	61002103	V	N	104	N	01-SEP-21	23-SEP-21	251500102 05 00 29	9,01,01
1309	TEHRI GARHWAL	61002258	V	N	105	N	01-SEP-21	23-SEP-21	251500102 03 00 22	89,00
1310	TEHRI GARHWAL	61002253	V	N	114	N	01-SEP-21	24-SEP-21	251500102 03 00 25	7,51,95
1311	TEHRI GARHWAL	61002253	V	N	115	N	01-SEP-21	24-SEP-21	251500102 03 00 25	11,64,75
1312	TEHRI GARHWAL	61002253	V	N	116	N	01-SEP-21	24-SEP-21	251500102 32 00 22	25,00

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1313	TEHRI GARHWAL	61002253	V	N	117	N	01-SEP-21	24-SEP-21	251500102 32 00 22	88,00
1314	TEHRI GARHWAL	61002257	V	N	8	N	01-SEP-21	24-SEP-21	251500102 03 00 01	2,34,87
1315	TEHRI GARHWAL	61002257	V	N	8	N	01-SEP-21	24-SEP-21	251500102 03 00 03	39,93
1316	TEHRI GARHWAL	61002257	V	N	8	N	01-SEP-21	24-SEP-21	251500102 03 00 06	17,39
1317	TEHRI GARHWAL	61002257	V	N	113	N	01-SEP-21	24-SEP-21	251500102 03 00 26	50,00
1318	TEHRI GARHWAL	61002257	V	N	112	N	01-SEP-21	24-SEP-21	251500102 03 00 29	10,00
1319	TEHRI GARHWAL	61002253	V	N	135	N	01-SEP-21	28-SEP-21	251500102 03 00 20	3,95,90
1320	TEHRI GARHWAL	61002253	V	N	130	N	01-SEP-21	28-SEP-21	251500102 03 00 22	19,00
1321	TEHRI GARHWAL	61002253	V	N	136	N	01-SEP-21	28-SEP-21	251500102 03 00 22	58,49
1322	TEHRI GARHWAL	61002253	V	N	131	N	01-SEP-21	28-SEP-21	251500102 03 00 25	7,44
1323	TEHRI GARHWAL	61002253	V	N	133	N	01-SEP-21	28-SEP-21	251500102 03 00 26	1,00,00
1324	TEHRI GARHWAL	61002253	V	N	134	N	01-SEP-21	28-SEP-21	251500102 03 00 29	4,85,28
1325	TEHRI GARHWAL	61002257	V	N	137	N	01-SEP-21	28-SEP-21	251500102 03 00 25	49,94
1326	TEHRI GARHWAL	61012231	V	N	129	N	01-SEP-21	28-SEP-21	251500001 05 00 29	2,37,51
1327	TEHRI GARHWAL	61032255	V	N	10	N	01-SEP-21	29-SEP-21	251500102 03 00 01	6,70,00
1328	TEHRI GARHWAL	61032255	V	N	10	N	01-SEP-21	29-SEP-21	251500102 03 00 03	1,87,60
1329	TEHRI GARHWAL	61032255	V	N	10	N	01-SEP-21	29-SEP-21	251500102 03 00 06	17,40
1330	TEHRI GARHWAL	61032255	V	N	127	N	01-SEP-21	29-SEP-21	251500102 03 00 08	11,06,74
1331	UDHAM SINGH NAGAR	75002281	V	N	3	N	01-SEP-21	01-SEP-21	251500101 03 00 01	51,49,00
1332	UDHAM SINGH NAGAR	75002281	V	N	3	N	01-SEP-21	01-SEP-21	251500101 03 00 03	8,64,11
1333	UDHAM SINGH NAGAR	75002281	V	N	3	N	01-SEP-21	01-SEP-21	251500101 03 00 06	2,99,00
1334	UDHAM SINGH NAGAR	75002281	V	N	4	N	01-SEP-21	01-SEP-21	251500101 20 00 01	1,27,78,74
1335	UDHAM SINGH NAGAR	75002281	V	N	4	N	01-SEP-21	01-SEP-21	251500101 20 00 03	21,72,39
1336	UDHAM SINGH NAGAR	75002281	V	N	4	N	01-SEP-21	01-SEP-21	251500101 20 00 06	11,93,27
1337	UDHAM SINGH NAGAR	75012255	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 01	67,74,00
1338	UDHAM SINGH NAGAR	75012255	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 03	11,51,58
1339	UDHAM SINGH NAGAR	75012255	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 06	4,84,90
1340	UDHAM SINGH	75022255	V	N	7	N	01-SEP-21	01-SEP-21	251500102 03 00 01	82,41,81

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	NAGAR									
1341	UDHAM SINGH NAGAR	75022255	V	N	7	N	01-SEP-21	01-SEP-21	251500102 03 00 03	14,02,50
1342	UDHAM SINGH NAGAR	75022255	V	N	7	N	01-SEP-21	01-SEP-21	251500102 03 00 06	7,13,60
1343	UDHAM SINGH NAGAR	75042255	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 01	84,68,00
1344	UDHAM SINGH NAGAR	75042255	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 03	14,37,86
1345	UDHAM SINGH NAGAR	75042255	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 06	6,19,80
1346	UDHAM SINGH NAGAR	75002255	V	N	5	N	01-SEP-21	02-SEP-21	251500102 03 00 01	92,19,00
1347	UDHAM SINGH NAGAR	75002255	V	N	5	N	01-SEP-21	02-SEP-21	251500102 03 00 03	15,67,23
1348	UDHAM SINGH NAGAR	75002255	V	N	5	N	01-SEP-21	02-SEP-21	251500102 03 00 06	7,68,00
1349	UDHAM SINGH NAGAR	75062255	V	N	6	N	01-SEP-21	03-SEP-21	251500102 03 00 01	20,50,00
1350	UDHAM SINGH NAGAR	75062255	V	N	6	N	01-SEP-21	03-SEP-21	251500102 03 00 03	3,48,50
1351	UDHAM SINGH NAGAR	75062255	V	N	6	N	01-SEP-21	03-SEP-21	251500102 03 00 06	1,42,20
1352	UDHAM SINGH NAGAR	75022255	V	N	8	N	01-SEP-21	04-SEP-21	251500102 03 00 01	11,68,41
1353	UDHAM SINGH NAGAR	75062255	V	N	9	N	01-SEP-21	04-SEP-21	251500102 03 00 01	1,07,71,40
1354	UDHAM SINGH NAGAR	75062255	V	N	9	N	01-SEP-21	04-SEP-21	251500102 03 00 03	18,29,71
1355	UDHAM SINGH NAGAR	75062255	V	N	9	N	01-SEP-21	04-SEP-21	251500102 03 00 06	8,10,50
1356	UDHAM SINGH NAGAR	75002231	V	N	16	N	01-SEP-21	06-SEP-21	251500001 05 00 04	68,57
1357	UDHAM SINGH NAGAR	75012255	V	N	15	N	01-SEP-21	07-SEP-21	251500102 03 00 24	22,80
1358	UDHAM SINGH NAGAR	75002231	V	N	29	N	01-SEP-21	09-SEP-21	251500001 05 00 08	6,81,92
1359	UDHAM SINGH NAGAR	75002255	V	N	30	N	01-SEP-21	09-SEP-21	251500102 03 00 04	1,63,12
1360	UDHAM SINGH NAGAR	75022255	V	N	28	N	01-SEP-21	09-SEP-21	251500102 03 00 26	19,00
1361	UDHAM SINGH NAGAR	75072255	V	N	10	N	01-SEP-21	13-SEP-21	251500102 03 00 01	73,68,00
1362	UDHAM SINGH	75072255	V	N	10	N	01-SEP-21	13-SEP-21	251500102 03 00 03	12,52,56

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	NAGAR									
1363	UDHAM SINGH NAGAR	75072255	V	N	10	N	01-SEP-21	13-SEP-21	251500102 03 00 06	5,24,10
1364	UDHAM SINGH NAGAR	75002231	V	N	11	N	01-SEP-21	15-SEP-21	251500001 05 00 01	7,11,00
1365	UDHAM SINGH NAGAR	75002231	V	N	11	N	01-SEP-21	15-SEP-21	251500001 05 00 03	1,20,87
1366	UDHAM SINGH NAGAR	75002231	V	N	11	N	01-SEP-21	15-SEP-21	251500001 05 00 06	70,00
1367	UDHAM SINGH NAGAR	75002253	V	N	140	N	01-SEP-21	16-SEP-21	251500102 03 00 20	1,17,85
1368	UDHAM SINGH NAGAR	75002253	V	N	132	N	01-SEP-21	16-SEP-21	251500102 03 00 22	24,00
1369	UDHAM SINGH NAGAR	75002253	V	N	133	N	01-SEP-21	16-SEP-21	251500102 03 00 22	45,00
1370	UDHAM SINGH NAGAR	75002253	V	N	134	N	01-SEP-21	16-SEP-21	251500102 03 00 22	24,31
1371	UDHAM SINGH NAGAR	75002253	V	N	135	N	01-SEP-21	16-SEP-21	251500102 03 00 22	29,57
1372	UDHAM SINGH NAGAR	75002253	V	N	136	N	01-SEP-21	16-SEP-21	251500102 03 00 22	98,00
1373	UDHAM SINGH NAGAR	75002253	V	N	137	N	01-SEP-21	16-SEP-21	251500102 03 00 22	16,67
1374	UDHAM SINGH NAGAR	75002253	V	N	138	N	01-SEP-21	16-SEP-21	251500102 03 00 22	68,24
1375	UDHAM SINGH NAGAR	75002253	V	N	139	N	01-SEP-21	16-SEP-21	251500102 03 00 22	31,00
1376	UDHAM SINGH NAGAR	75002253	V	N	131	N	01-SEP-21	16-SEP-21	251500102 03 00 25	11,64
1377	UDHAM SINGH NAGAR	75002253	V	N	172	N	01-SEP-21	18-SEP-21	251500102 03 00 22	14,67
1378	UDHAM SINGH NAGAR	75002253	V	N	173	N	01-SEP-21	18-SEP-21	251500102 32 00 08	1,10,00
1379	UDHAM SINGH NAGAR	75002253	V	N	171	N	01-SEP-21	18-SEP-21	251500102 32 00 20	1,77,10
1380	UDHAM SINGH NAGAR	75032255	V	N	167	N	01-SEP-21	18-SEP-21	251500102 03 00 25	2,69,56
1381	UDHAM SINGH NAGAR	75032255	V	N	168	N	01-SEP-21	18-SEP-21	251500102 03 00 25	6,49,29
1382	UDHAM SINGH NAGAR	75032255	V	N	169	N	01-SEP-21	18-SEP-21	251500102 03 00 26	17,70
1383	UDHAM SINGH NAGAR	75032255	V	N	170	N	01-SEP-21	18-SEP-21	251500102 03 00 26	23,50
1384	UDHAM SINGH	75032255	V	N	176	N	01-SEP-21	22-SEP-21	251500102 03 00 04	40,00

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	NAGAR									
1385	UDHAM SINGH NAGAR	75002253	V	N	12	N	01-SEP-21	24-SEP-21	251500102 32 00 01	6,60,00
1386	UDHAM SINGH NAGAR	75002253	V	N	12	N	01-SEP-21	24-SEP-21	251500102 32 00 03	1,12,20
1387	UDHAM SINGH NAGAR	75002253	V	N	12	N	01-SEP-21	24-SEP-21	251500102 32 00 06	42,50
1388	UDHAM SINGH NAGAR	75002253	V	N	202	N	01-SEP-21	24-SEP-21	251500102 32 00 08	1,50,00
1389	UDHAM SINGH NAGAR	75002253	V	N	211	N	01-SEP-21	27-SEP-21	251500102 03 00 20	78,18
1390	UDHAM SINGH NAGAR	75002255	V	N	216	N	01-SEP-21	27-SEP-21	251500102 03 00 04	1,50,36
1391	UDHAM SINGH NAGAR	75002281	V	N	15	N	01-SEP-21	29-SEP-21	251500101 20 00 01	3,73,44
1392	UDHAM SINGH NAGAR	75002281	V	N	15	N	01-SEP-21	29-SEP-21	251500101 20 00 03	1,26,35
1393	UDHAM SINGH NAGAR	75002281	V	N	15	N	01-SEP-21	29-SEP-21	251500101 20 00 06	1,51,43
1394	UDHAM SINGH NAGAR	75002281	V	N	23	N	01-SEP-21	30-SEP-21	251500101 20 00 01	22,17,91
1395	UDHAM SINGH NAGAR	75002281	V	N	23	N	01-SEP-21	30-SEP-21	251500101 20 00 03	5,22,68
1396	UDHAM SINGH NAGAR	75002281	V	N	23	N	01-SEP-21	30-SEP-21	251500101 20 00 06	2,91,50
1397	UTTARKASHI	41012255	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 01	39,51,00
1398	UTTARKASHI	41012255	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 03	6,71,67
1399	UTTARKASHI	41012255	V	N	1	N	01-SEP-21	01-SEP-21	251500102 03 00 06	2,57,70
1400	UTTARKASHI	41012257	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 01	42,55,00
1401	UTTARKASHI	41012257	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 03	7,23,35
1402	UTTARKASHI	41012257	V	N	2	N	01-SEP-21	01-SEP-21	251500102 03 00 06	2,55,60
1403	UTTARKASHI	41042255	V	N	3	N	01-SEP-21	01-SEP-21	251500102 03 00 01	6,13,00
1404	UTTARKASHI	41042255	V	N	4	N	01-SEP-21	01-SEP-21	251500102 03 00 01	6,13,00
1405	UTTARKASHI	41042255	V	N	5	N	01-SEP-21	01-SEP-21	251500102 03 00 01	6,13,00
1406	UTTARKASHI	41042255	V	N	6	N	01-SEP-21	01-SEP-21	251500102 03 00 01	6,13,00
1407	UTTARKASHI	41042255	V	N	7	N	01-SEP-21	01-SEP-21	251500102 03 00 01	6,13,00
1408	UTTARKASHI	41042255	V	N	8	N	01-SEP-21	01-SEP-21	251500102 03 00 01	58,52,00
1409	UTTARKASHI	41042255	V	N	4	N	01-SEP-21	01-SEP-21	251500102 03 00 03	1,04,21

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1410	UTTARKASHI	41042255	V	N	8	N	01-SEP-21	01-SEP-21	251500102 03 00 03	9,94,84
1411	UTTARKASHI	41042255	V	N	3	N	01-SEP-21	01-SEP-21	251500102 03 00 06	50,40
1412	UTTARKASHI	41042255	V	N	4	N	01-SEP-21	01-SEP-21	251500102 03 00 06	50,40
1413	UTTARKASHI	41042255	V	N	5	N	01-SEP-21	01-SEP-21	251500102 03 00 06	50,40
1414	UTTARKASHI	41042255	V	N	6	N	01-SEP-21	01-SEP-21	251500102 03 00 06	50,40
1415	UTTARKASHI	41042255	V	N	7	N	01-SEP-21	01-SEP-21	251500102 03 00 06	50,40
1416	UTTARKASHI	41042255	V	N	8	N	01-SEP-21	01-SEP-21	251500102 03 00 06	4,53,50
1417	UTTARKASHI	41002253	V	N	9	N	01-SEP-21	02-SEP-21	251500102 32 00 01	67,20,00
1418	UTTARKASHI	41002253	V	N	9	N	01-SEP-21	02-SEP-21	251500102 32 00 03	11,42,40
1419	UTTARKASHI	41002253	V	N	9	N	01-SEP-21	02-SEP-21	251500102 32 00 06	4,05,00
1420	UTTARKASHI	41012262	V	N	10	N	01-SEP-21	02-SEP-21	251500102 05 00 01	1,71,40,27
1421	UTTARKASHI	41012262	V	N	10	N	01-SEP-21	02-SEP-21	251500102 05 00 03	30,23,28
1422	UTTARKASHI	41012262	V	N	10	N	01-SEP-21	02-SEP-21	251500102 05 00 06	11,93,90
1423	UTTARKASHI	41042257	V	N	11	N	01-SEP-21	03-SEP-21	251500102 03 00 01	68,92,42
1424	UTTARKASHI	41042257	V	N	11	N	01-SEP-21	03-SEP-21	251500102 03 00 03	11,71,71
1425	UTTARKASHI	41042257	V	N	11	N	01-SEP-21	03-SEP-21	251500102 03 00 06	5,05,35
1426	UTTARKASHI	41012262	V	N	12	N	01-SEP-21	04-SEP-21	251500102 05 00 01	2,17,00
1427	UTTARKASHI	41012262	V	N	12	N	01-SEP-21	04-SEP-21	251500102 05 00 03	36,89
1428	UTTARKASHI	41012262	V	N	12	N	01-SEP-21	04-SEP-21	251500102 05 00 06	1,90
1429	UTTARKASHI	41012262	V	N	10	N	01-SEP-21	04-SEP-21	251500102 05 00 08	4,53,84
1430	UTTARKASHI	41042257	V	N	24	N	01-SEP-21	06-SEP-21	251500102 03 00 08	1,50,00
1431	UTTARKASHI	41022255	V	N	26	N	01-SEP-21	07-SEP-21	251500102 03 00 08	1,50,00
1432	UTTARKASHI	41002281	V	N	15	N	01-SEP-21	08-SEP-21	251500101 03 00 01	65,08,00
1433	UTTARKASHI	41002281	V	N	15	N	01-SEP-21	08-SEP-21	251500101 03 00 03	11,06,36
1434	UTTARKASHI	41002281	V	N	15	N	01-SEP-21	08-SEP-21	251500101 03 00 06	5,06,80
1435	UTTARKASHI	41002281	V	N	16	N	01-SEP-21	08-SEP-21	251500101 20 00 01	1,93,27,45
1436	UTTARKASHI	41002281	V	N	16	N	01-SEP-21	08-SEP-21	251500101 20 00 03	32,85,67
1437	UTTARKASHI	41002281	V	N	16	N	01-SEP-21	08-SEP-21	251500101 20 00 06	20,48,30
1438	UTTARKASHI	41004235	V	N	28	N	01-SEP-21	08-SEP-21	251500102 05 00 26	2,46,60
1439	UTTARKASHI	41004235	V	N	29	N	01-SEP-21	08-SEP-21	251500102 05 00 26	2,38,00
1440	UTTARKASHI	41022255	V	N	13	N	01-SEP-21	08-SEP-21	251500102 03 00 01	79,52,60
1441	UTTARKASHI	41022255	V	N	13	N	01-SEP-21	08-SEP-21	251500102 03 00 03	13,51,50

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1442	UTTARKASHI	41022255	V	N	13	N	01-SEP-21	08-SEP-21	251500102 03 00 06	6,47,90
1443	UTTARKASHI	41022255	V	N	27	N	01-SEP-21	08-SEP-21	251500102 03 00 29	20,35
1444	UTTARKASHI	41042257	V	N	14	N	01-SEP-21	08-SEP-21	251500102 03 00 01	4,67,42
1445	UTTARKASHI	41042257	V	N	14	N	01-SEP-21	08-SEP-21	251500102 03 00 03	79,46
1446	UTTARKASHI	41042257	V	N	14	N	01-SEP-21	08-SEP-21	251500102 03 00 06	42,27
1447	UTTARKASHI	41002053	V	N	36	N	01-SEP-21	14-SEP-21	251500102 05 00 04	1,97,60
1448	UTTARKASHI	41002053	V	N	35	N	01-SEP-21	14-SEP-21	251500102 05 00 25	24,29
1449	UTTARKASHI	41042255	V	N	34	N	01-SEP-21	14-SEP-21	251500102 03 00 25	2,65,59
1450	UTTARKASHI	41002253	V	N	58	N	01-SEP-21	15-SEP-21	251500102 03 00 08	4,11,17
1451	UTTARKASHI	41012262	V	N	59	N	01-SEP-21	15-SEP-21	251500102 05 00 08	13,22
1452	UTTARKASHI	41012262	V	N	60	N	01-SEP-21	15-SEP-21	251500102 05 00 08	1,85,02
1453	UTTARKASHI	41012262	V	N	62	N	01-SEP-21	15-SEP-21	251500102 05 00 08	50,45,15
1454	UTTARKASHI	41012262	V	N	61	N	01-SEP-21	15-SEP-21	251500102 05 00 22	1,65,20
1455	UTTARKASHI	41022255	V	N	63	N	01-SEP-21	15-SEP-21	251500102 03 00 22	39,00
1456	UTTARKASHI	41012262	V	N	17	N	01-SEP-21	16-SEP-21	251500102 05 00 01	9,97,90
1457	UTTARKASHI	41012262	V	N	17	N	01-SEP-21	16-SEP-21	251500102 05 00 03	1,69,64
1458	UTTARKASHI	41012262	V	N	68	N	01-SEP-21	16-SEP-21	251500102 05 00 04	1,64,14
1459	UTTARKASHI	41012262	V	N	17	N	01-SEP-21	16-SEP-21	251500102 05 00 06	55,95
1460	UTTARKASHI	41032255	V	N	18	N	01-SEP-21	18-SEP-21	251500102 03 00 01	57,64,00
1461	UTTARKASHI	41032255	V	N	18	N	01-SEP-21	18-SEP-21	251500102 03 00 03	9,79,88
1462	UTTARKASHI	41032255	V	N	18	N	01-SEP-21	18-SEP-21	251500102 03 00 06	3,75,30
1463	UTTARKASHI	41002053	V	N	101	N	01-SEP-21	20-SEP-21	251500001 05 00 08	3,81,60
1464	UTTARKASHI	41004235	V	N	88	N	01-SEP-21	20-SEP-21	251500102 05 00 08	2,33,33
1465	UTTARKASHI	41004235	V	N	89	N	01-SEP-21	20-SEP-21	251500102 05 00 08	1,80,00
1466	UTTARKASHI	41004235	V	N	90	N	01-SEP-21	20-SEP-21	251500102 05 00 08	1,80,00
1467	UTTARKASHI	41002053	V	N	109	N	01-SEP-21	21-SEP-21	251500001 05 00 22	1,99,50
1468	UTTARKASHI	41032255	V	N	126	N	01-SEP-21	22-SEP-21	251500102 03 00 08	8,90,97
1469	UTTARKASHI	41042255	V	N	19	N	01-SEP-21	22-SEP-21	251500102 03 00 01	6,13,00
1470	UTTARKASHI	41042255	V	N	19	N	01-SEP-21	22-SEP-21	251500102 03 00 03	1,04,21
1471	UTTARKASHI	41042255	V	N	19	N	01-SEP-21	22-SEP-21	251500102 03 00 06	50,40
1472	UTTARKASHI	41004235	V	N	120	N	01-SEP-21	24-SEP-21	251500102 05 00 08	2,50,00
1473	UTTARKASHI	41012262	V	N	122	N	01-SEP-21	24-SEP-21	251500102 05 00 04	63,12

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1474	UTTARKASHI	41012262	V	N	121	N	01-SEP-21	24-SEP-21	251500102 05 00 20	83,12
1475	UTTARKASHI	41012262	V	N	124	N	01-SEP-21	24-SEP-21	251500102 05 00 20	1,60,00
1476	UTTARKASHI	41012262	V	N	125	N	01-SEP-21	24-SEP-21	251500102 05 00 22	3,16,87
1477	UTTARKASHI	41012262	V	N	123	N	01-SEP-21	24-SEP-21	251500102 05 00 26	1,29,06
1478	UTTARKASHI	41002053	V	N	130	N	01-SEP-21	27-SEP-21	251500001 05 00 04	2,00,00
1479	UTTARKASHI	41002253	V	N	127	N	01-SEP-21	27-SEP-21	251500102 32 00 25	78,48
1480	UTTARKASHI	41004235	V	N	128	N	01-SEP-21	27-SEP-21	251500102 05 00 04	2,61,78
1481	UTTARKASHI	41004235	V	N	129	N	01-SEP-21	27-SEP-21	251500102 05 00 04	84,53
1482	UTTARKASHI	41002253	V	N	134	N	01-SEP-21	28-SEP-21	251500102 32 00 25	46,94
1483	UTTARKASHI	41002253	V	N	135	N	01-SEP-21	28-SEP-21	251500102 32 00 25	29,96
1484	UTTARKASHI	41002253	V	N	140	N	01-SEP-21	28-SEP-21	251500102 32 00 29	3,34,27
1485	UTTARKASHI	41042255	V	N	20	N	01-SEP-21	28-SEP-21	251500102 03 00 01	10,33
1486	UTTARKASHI	41042255	V	N	20	N	01-SEP-21	28-SEP-21	251500102 03 00 03	1,76
1487	UTTARKASHI	41042255	V	N	20	N	01-SEP-21	28-SEP-21	251500102 03 00 06	94
1488	UTTARKASHI	41022255	V	N	143	N	01-SEP-21	29-SEP-21	251500102 03 00 22	52,00
1489	UTTARKASHI	41022255	V	N	144	N	01-SEP-21	29-SEP-21	251500102 03 00 26	50,00
1490	UTTARKASHI	41042255	V	N	145	N	01-SEP-21	29-SEP-21	251500102 03 00 04	1,90,66

12,19,24,00,76

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1	SECRETRIAT	12002261	V	N	5	N	01-SEP-21	29-SEP-21	451500102 03 00 54	4,90,00,00,00
										4,90,00,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004801	V	N	1	N	01-SEP-21	10-SEP-21	470002001 98 01 53	1,14,70
2	ALMORA	37004803	V	N	2	N	01-SEP-21	15-SEP-21	470002001 98 01 53	2,49,14,93
3	ALMORA	37014801	V	N	3	N	01-SEP-21	24-SEP-21	470002001 98 01 53	2,10,00
4	ALMORA	37004803	V	N	4	N	01-SEP-21	27-SEP-21	470002001 98 01 53	3,22,58
5	ALMORA	37004803	V	N	5	N	01-SEP-21	27-SEP-21	470002001 98 01 53	19,70,64
6	BAGESHWAR	89004801	V	N	1	N	01-SEP-21	09-SEP-21	470002001 98 01 53	2,68,00
7	BAGESHWAR	89004801	V	N	2	N	01-SEP-21	09-SEP-21	470002001 98 01 53	1,11,48
8	BAGESHWAR	89004801	V	N	3	N	01-SEP-21	09-SEP-21	470002001 98 01 53	95,56
9	BAGESHWAR	89004801	V	N	4	N	01-SEP-21	09-SEP-21	470002001 98 01 53	5,27,77
10	BAGESHWAR	89004801	V	N	5	N	01-SEP-21	09-SEP-21	470002001 98 01 53	97,02
11	CHAMPAWAT	88024802	V	N	1	N	01-SEP-21	13-SEP-21	470002001 98 01 53	8,78,03
12	CHAMPAWAT	88024802	V	N	2	N	01-SEP-21	13-SEP-21	470002001 98 01 53	1,00,62
13	CHAMPAWAT	88024802	V	N	3	N	01-SEP-21	27-SEP-21	470002001 98 01 53	8,78,02
14	DEHRADUN	01054805	V	N	3	N	01-SEP-21	06-SEP-21	470002001 98 01 53	85,41,68
15	DEHRADUN	01054810	V	N	6	N	01-SEP-21	16-SEP-21	470002001 02 00 53	1,00,00,00
16	DEHRADUN	01004803	V	N	10	N	01-SEP-21	21-SEP-21	470018001 02 01 53	49,91,95
17	DEHRADUN	01004803	V	N	11	N	01-SEP-21	21-SEP-21	470018001 02 01 53	48,95,45
18	DEHRADUN	01004803	V	N	12	N	01-SEP-21	21-SEP-21	470018001 02 01 53	15,28,27
19	DEHRADUN	01004803	V	N	13	N	01-SEP-21	21-SEP-21	470018001 02 01 53	39,78,49
20	DEHRADUN	01004803	V	N	14	N	01-SEP-21	21-SEP-21	470018001 02 01 53	19,89,48
21	DEHRADUN	01004803	V	N	15	N	01-SEP-21	21-SEP-21	470018001 02 01 53	19,64,70
22	DEHRADUN	01004803	V	N	16	N	01-SEP-21	21-SEP-21	470018001 02 01 53	48,64,69
23	DEHRADUN	01004803	V	N	17	N	01-SEP-21	21-SEP-21	470018001 02 01 53	1,64,85
24	DEHRADUN	01004803	V	N	18	N	01-SEP-21	21-SEP-21	470018001 02 01 53	4,54,93,40
25	DEHRADUN	01004803	V	N	19	N	01-SEP-21	21-SEP-21	470018001 02 01 53	17,22,91
26	DEHRADUN	01004803	V	N	7	N	01-SEP-21	21-SEP-21	470018001 02 01 53	13,13,80
27	DEHRADUN	01004803	V	N	8	N	01-SEP-21	21-SEP-21	470018001 02 01 53	31,07,53
28	DEHRADUN	01004803	V	N	9	N	01-SEP-21	21-SEP-21	470018001 02 01 53	14,98,94
29	DEHRADUN	01004803	V	N	22	N	01-SEP-21	27-SEP-21	470002001 98 01 53	40,07,73
30	DEHRADUN	01004803	V	N	23	N	01-SEP-21	27-SEP-21	470002001 98 01 53	33,15,10
31	DEHRADUN	01004809	V	N	21	N	01-SEP-21	27-SEP-21	470002001 98 01 53	46,82,70
32	DEHRADUN	01004809	V	N	24	N	01-SEP-21	29-SEP-21	470002001 98 01 53	49,47,22

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33	HALDWANI	07004804	V	N	1	N	01-SEP-21	27-SEP-21	470002001 98 01 53	2,24,00
34	HALDWANI	07004804	V	N	2	N	01-SEP-21	27-SEP-21	470018001 02 01 53	3,30,00,00
35	HARIDWAR	65004803	V	N	1	N	01-SEP-21	13-SEP-21	470002001 98 01 53	3,54,00
36	HARIDWAR	65004803	V	N	2	N	01-SEP-21	13-SEP-21	470002001 98 01 53	53,36,43
37	NAINITAL	36004802	V	N	2	N	01-SEP-21	28-SEP-21	470002001 98 01 53	8,38,74
38	NAINITAL	36004802	V	N	3	N	01-SEP-21	28-SEP-21	470002001 98 01 53	19,69,99
39	NAINITAL	36174802	V	N	1	N	01-SEP-21	28-SEP-21	470002001 98 01 53	4,78,00
40	PAURI GARHWAL	42014801	V	N	1	N	01-SEP-21	07-SEP-21	470002001 98 01 53	1,45,27,34
41	PAURI GARHWAL	42014801	V	N	2	N	01-SEP-21	07-SEP-21	470002001 98 01 53	60,37,27
42	PAURI GARHWAL	42014801	V	N	3	N	01-SEP-21	07-SEP-21	470002001 98 01 53	97,12,30
43	PAURI GARHWAL	42014801	V	N	4	N	01-SEP-21	07-SEP-21	470002001 98 01 53	1,10,35,57
44	PAURI GARHWAL	42014801	V	N	5	N	01-SEP-21	07-SEP-21	470002001 98 01 53	46,13,04
45	PAURI GARHWAL	42014801	V	N	6	N	01-SEP-21	07-SEP-21	470002001 98 01 53	29,75,91
46	PAURI GARHWAL	42014805	V	N	7	N	01-SEP-21	14-SEP-21	470002001 98 01 53	28,85,40
47	PAURI GARHWAL	42014805	V	N	8	N	01-SEP-21	16-SEP-21	470002001 98 01 53	24,99,59
48	PAURI GARHWAL	42014801	V	N	10	N	01-SEP-21	22-SEP-21	470002001 98 01 53	81,50,53
49	PAURI GARHWAL	42014801	V	N	11	N	01-SEP-21	22-SEP-21	470002001 98 01 53	53,35,66
50	PAURI GARHWAL	42014801	V	N	9	N	01-SEP-21	22-SEP-21	470002001 98 01 53	91,65,49
51	UDHAM SINGH NAGAR	75024801	V	N	1	N	01-SEP-21	14-SEP-21	470002001 98 01 53	1,09,02,09
52	UDHAM SINGH NAGAR	75024801	V	N	2	N	01-SEP-21	14-SEP-21	470002001 98 01 53	44,89,12
53	UDHAM SINGH NAGAR	75024801	V	N	3	N	01-SEP-21	27-SEP-21	470002001 98 01 53	19,68,97
54	UTTARKASHI	41004808	V	N	1	N	01-SEP-21	15-SEP-21	470002001 98 01 53	18,41,39
55	UTTARKASHI	41004808	V	N	2	N	01-SEP-21	15-SEP-21	470002001 98 01 53	33,60,00
56	UTTARKASHI	41004808	V	N	3	N	01-SEP-21	15-SEP-21	470002001 98 01 53	48,04,80
57	UTTARKASHI	41004808	V	N	4	N	01-SEP-21	15-SEP-21	470002001 98 01 53	14,32,70
58	UTTARKASHI	41004808	V	N	5	N	01-SEP-21	15-SEP-21	470002001 98 01 53	47,76,22
59	UTTARKASHI	41004808	V	N	6	N	01-SEP-21	15-SEP-21	470002001 98 01 53	39,66,46
60	UTTARKASHI	41004808	V	N	7	N	01-SEP-21	15-SEP-21	470002001 98 01 53	19,59,51
61	UTTARKASHI	41004808	V	N	8	N	01-SEP-21	15-SEP-21	470002001 98 01 53	1,07,47,54
62	UTTARKASHI	41004808	V	N	9	N	01-SEP-21	15-SEP-21	470002001 98 01 53	44,59,76

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
63	UTTARKASHI	41004808	V	N	10	N	01-SEP-21	16-SEP-21	470002001 98 01 53	44,11,87
64	UTTARKASHI	41004808	V	N	11	N	01-SEP-21	23-SEP-21	470002001 98 01 53	48,54,50
65	UTTARKASHI	41004808	V	N	12	N	01-SEP-21	23-SEP-21	470002001 98 01 53	23,78,22
66	UTTARKASHI	41004808	V	N	13	N	01-SEP-21	23-SEP-21	470002001 98 01 53	48,74,24
67	UTTARKASHI	41004808	V	N	14	N	01-SEP-21	23-SEP-21	470002001 98 01 53	40,62,71
68	UTTARKASHI	41004808	V	N	15	N	01-SEP-21	23-SEP-21	470002001 98 01 53	18,39,97
69	UTTARKASHI	41004808	V	N	16	N	01-SEP-21	29-SEP-21	470002001 98 01 53	8,92,50
70	UTTARKASHI	41004808	V	N	17	N	01-SEP-21	29-SEP-21	470002001 98 01 53	12,18,00
71	UTTARKASHI	41004808	V	N	18	N	01-SEP-21	29-SEP-21	470002001 98 01 53	17,36,00
72	UTTARKASHI	41004808	V	N	19	N	01-SEP-21	29-SEP-21	470002001 98 01 53	7,95,29
73	UTTARKASHI	41004808	V	N	20	N	01-SEP-21	29-SEP-21	470002001 98 01 53	49,98,67
74	UTTARKASHI	41004808	V	N	21	N	01-SEP-21	29-SEP-21	470002001 98 01 53	97,86,04

35,91,94,07

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004801	V	N	1	N	01-SEP-21	10-SEP-21	470100001	02 00 53	4,03,20
2	CHAMOLI	40014801	V	N	1	N	01-SEP-21	16-SEP-21	470180001	04 00 53	2,47,80
3	CHAMOLI	40014801	V	N	2	N	01-SEP-21	16-SEP-21	470180001	04 00 53	2,47,80
4	CHAMOLI	40014801	V	N	3	N	01-SEP-21	27-SEP-21	470180001	04 00 53	19,04,93
											28,03,73

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	HARIDWAR	65002235	V	N	1	N	01-SEP-21	18-SEP-21	470200102	01 01 53	31,03,55
2	HARIDWAR	65002235	V	N	11	N	01-SEP-21	18-SEP-21	470200102	01 01 53	30,33,61
3	HARIDWAR	65002235	V	N	3	N	01-SEP-21	18-SEP-21	470200102	01 01 53	29,13,38
4	HARIDWAR	65002235	V	N	5	N	01-SEP-21	18-SEP-21	470200102	01 01 53	28,79,79
5	HARIDWAR	65002235	V	N	7	N	01-SEP-21	18-SEP-21	470200102	01 01 53	31,41,91
6	HARIDWAR	65002235	V	N	9	N	01-SEP-21	18-SEP-21	470200102	01 01 53	28,46,11
7	HARIDWAR	65002235	V	N	10	N	01-SEP-21	18-SEP-21	470200102	95 01 53	3,16,23
8	HARIDWAR	65002235	V	N	12	N	01-SEP-21	18-SEP-21	470200102	95 01 53	3,37,07
9	HARIDWAR	65002235	V	N	2	N	01-SEP-21	18-SEP-21	470200102	95 01 53	3,44,84
10	HARIDWAR	65002235	V	N	4	N	01-SEP-21	18-SEP-21	470200102	95 01 53	3,23,71
11	HARIDWAR	65002235	V	N	6	N	01-SEP-21	18-SEP-21	470200102	95 01 53	3,19,98
12	HARIDWAR	65002235	V	N	8	N	01-SEP-21	18-SEP-21	470200102	95 01 53	3,49,10
13	HARIDWAR	65002235	V	N	13	N	01-SEP-21	28-SEP-21	470200102	01 01 53	19,40,82
14	HARIDWAR	65002235	V	N	14	N	01-SEP-21	28-SEP-21	470200102	01 01 53	19,40,83
15	HARIDWAR	65002235	V	N	19	N	01-SEP-21	28-SEP-21	470200102	95 01 53	2,04,54
16	HARIDWAR	65002235	V	N	20	N	01-SEP-21	28-SEP-21	470200102	95 01 53	2,04,53
17	HARIDWAR	65002235	V	N	15	N	01-SEP-21	28-SEP-21	470200800	98 01 53	90,31,48
18	HARIDWAR	65002235	V	N	16	N	01-SEP-21	28-SEP-21	470200800	98 01 53	50,00,00
19	HARIDWAR	65002235	V	N	17	N	01-SEP-21	28-SEP-21	470200800	98 01 53	50,00,00
20	HARIDWAR	65002235	V	N	18	N	01-SEP-21	28-SEP-21	470200800	98 01 53	20,00,00
21	PAURI GARHWAL	42002235	V	N	1	N	01-SEP-21	16-SEP-21	470200800	98 01 53	49,01,90
22	PITHORAGARH	38002235	V	N	1	N	01-SEP-21	09-SEP-21	470200800	98 01 53	38,00,36
23	PITHORAGARH	38002235	V	N	2	N	01-SEP-21	09-SEP-21	470200800	98 01 53	16,56,35
24	PITHORAGARH	38002235	V	N	3	N	01-SEP-21	09-SEP-21	470200800	98 01 53	10,90,68
25	PITHORAGARH	38002235	V	N	4	N	01-SEP-21	09-SEP-21	470200800	98 01 53	29,30,48
26	PITHORAGARH	38002235	V	N	10	N	01-SEP-21	13-SEP-21	470200800	98 01 53	66,08,21
27	PITHORAGARH	38002235	V	N	11	N	01-SEP-21	13-SEP-21	470200800	98 01 53	34,14,48
28	PITHORAGARH	38002235	V	N	5	N	01-SEP-21	13-SEP-21	470200800	98 01 53	8,72,24
29	PITHORAGARH	38002235	V	N	6	N	01-SEP-21	13-SEP-21	470200800	98 01 53	50,83,71
30	PITHORAGARH	38002235	V	N	7	N	01-SEP-21	13-SEP-21	470200800	98 01 53	31,69,28
31	PITHORAGARH	38002235	V	N	8	N	01-SEP-21	13-SEP-21	470200800	98 01 53	30,55,95
32	PITHORAGARH	38002235	V	N	9	N	01-SEP-21	13-SEP-21	470200800	98 01 53	86,56,76

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	PITHORAGARH	38002235	V	N	12	N	01-SEP-21	15-SEP-21	470200800 98 01 53	26,02,52
34	PITHORAGARH	38002235	V	N	13	N	01-SEP-21	15-SEP-21	470200800 98 01 53	29,17,32
35	PITHORAGARH	38002235	V	N	14	N	01-SEP-21	15-SEP-21	470200800 98 01 53	28,56,02
36	PITHORAGARH	38002235	V	N	15	N	01-SEP-21	15-SEP-21	470200800 98 01 53	28,00,00
37	PITHORAGARH	38002235	V	N	16	N	01-SEP-21	18-SEP-21	470200800 98 01 53	27,94,48
38	PITHORAGARH	38002235	V	N	17	N	01-SEP-21	22-SEP-21	470200800 98 01 53	55,97,08
39	PITHORAGARH	38002235	V	N	18	N	01-SEP-21	27-SEP-21	470200800 98 01 53	13,47,38
40	PITHORAGARH	38002235	V	N	19	N	01-SEP-21	27-SEP-21	470200800 98 01 53	22,47,76
41	PITHORAGARH	38002235	V	N	20	N	01-SEP-21	28-SEP-21	470200800 98 01 53	10,96,45
42	RUDRAPRAYAG	90002235	V	N	1	N	01-SEP-21	13-SEP-21	470200800 98 01 53	90,00
43	RUDRAPRAYAG	90002235	V	N	2	N	01-SEP-21	13-SEP-21	470200800 98 01 53	55,00
44	RUDRAPRAYAG	90002235	V	N	3	N	01-SEP-21	13-SEP-21	470200800 98 01 53	23,13
45	UDHAM SINGH NAGAR	75002235	V	N	1	N	01-SEP-21	22-SEP-21	470200102 01 01 53	31,46,93
46	UDHAM SINGH NAGAR	75002235	V	N	10	N	01-SEP-21	22-SEP-21	470200102 01 01 53	31,65,83
47	UDHAM SINGH NAGAR	75002235	V	N	11	N	01-SEP-21	22-SEP-21	470200102 01 01 53	32,22,32
48	UDHAM SINGH NAGAR	75002235	V	N	12	N	01-SEP-21	22-SEP-21	470200102 01 01 53	32,17,36
49	UDHAM SINGH NAGAR	75002235	V	N	13	N	01-SEP-21	22-SEP-21	470200102 01 01 53	31,93,20
50	UDHAM SINGH NAGAR	75002235	V	N	14	N	01-SEP-21	22-SEP-21	470200102 01 01 53	32,23,19
51	UDHAM SINGH NAGAR	75002235	V	N	15	N	01-SEP-21	22-SEP-21	470200102 01 01 53	32,18,96
52	UDHAM SINGH NAGAR	75002235	V	N	16	N	01-SEP-21	22-SEP-21	470200102 01 01 53	32,60,23
53	UDHAM SINGH NAGAR	75002235	V	N	17	N	01-SEP-21	22-SEP-21	470200102 01 01 53	32,61,10
54	UDHAM SINGH NAGAR	75002235	V	N	18	N	01-SEP-21	22-SEP-21	470200102 01 01 53	34,66,36
55	UDHAM SINGH NAGAR	75002235	V	N	19	N	01-SEP-21	22-SEP-21	470200102 01 01 53	32,16,23
56	UDHAM SINGH NAGAR	75002235	V	N	2	N	01-SEP-21	22-SEP-21	470200102 01 01 53	31,52,73
57	UDHAM SINGH NAGAR	75002235	V	N	20	N	01-SEP-21	22-SEP-21	470200102 01 01 53	33,21,49
58	UDHAM SINGH NAGAR	75002235	V	N	21	N	01-SEP-21	22-SEP-21	470200102 01 01 53	32,67,56

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59	UDHAM SINGH NAGAR	75002235	V	N	22	N	01-SEP-21	22-SEP-21	470200102	01 01 53	32,66,23
60	UDHAM SINGH NAGAR	75002235	V	N	23	N	01-SEP-21	22-SEP-21	470200102	01 01 53	32,98,40
61	UDHAM SINGH NAGAR	75002235	V	N	24	N	01-SEP-21	22-SEP-21	470200102	01 01 53	33,24,90
62	UDHAM SINGH NAGAR	75002235	V	N	25	N	01-SEP-21	22-SEP-21	470200102	01 01 53	33,24,13
63	UDHAM SINGH NAGAR	75002235	V	N	26	N	01-SEP-21	22-SEP-21	470200102	01 01 53	31,32,84
64	UDHAM SINGH NAGAR	75002235	V	N	27	N	01-SEP-21	22-SEP-21	470200102	01 01 53	31,58,68
65	UDHAM SINGH NAGAR	75002235	V	N	3	N	01-SEP-21	22-SEP-21	470200102	01 01 53	30,08,93
66	UDHAM SINGH NAGAR	75002235	V	N	4	N	01-SEP-21	22-SEP-21	470200102	01 01 53	31,60,72
67	UDHAM SINGH NAGAR	75002235	V	N	5	N	01-SEP-21	22-SEP-21	470200102	01 01 53	31,32,91
68	UDHAM SINGH NAGAR	75002235	V	N	6	N	01-SEP-21	22-SEP-21	470200102	01 01 53	31,65,07
69	UDHAM SINGH NAGAR	75002235	V	N	7	N	01-SEP-21	22-SEP-21	470200102	01 01 53	31,58,68
70	UDHAM SINGH NAGAR	75002235	V	N	8	N	01-SEP-21	22-SEP-21	470200102	01 01 53	31,60,14
71	UDHAM SINGH NAGAR	75002235	V	N	9	N	01-SEP-21	22-SEP-21	470200102	01 01 53	30,23,53
72	UDHAM SINGH NAGAR	75002235	V	N	28	N	01-SEP-21	24-SEP-21	470200102	01 01 53	31,78,59
73	UDHAM SINGH NAGAR	75002235	V	N	32	N	01-SEP-21	24-SEP-21	470200102	01 01 53	32,67,88
74	UDHAM SINGH NAGAR	75002235	V	N	33	N	01-SEP-21	24-SEP-21	470200102	01 01 53	32,01,39
75	UDHAM SINGH NAGAR	75002235	V	N	34	N	01-SEP-21	24-SEP-21	470200102	01 01 53	31,83,71
76	UDHAM SINGH NAGAR	75002235	V	N	35	N	01-SEP-21	24-SEP-21	470200102	01 01 53	31,84,00
77	UDHAM SINGH NAGAR	75002235	V	N	36	N	01-SEP-21	24-SEP-21	470200102	01 01 53	32,17,98
78	UDHAM SINGH NAGAR	75002235	V	N	37	N	01-SEP-21	24-SEP-21	470200102	01 01 53	32,21,66
79	UDHAM SINGH NAGAR	75002235	V	N	38	N	01-SEP-21	24-SEP-21	470200102	01 01 53	26,26,14
80	UDHAM SINGH NAGAR	75002235	V	N	39	N	01-SEP-21	24-SEP-21	470200102	01 01 53	24,70,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
81	UDHAM SINGH NAGAR	75002235	V	N	29	N	01-SEP-21	24-SEP-21	470200102 95 01 53	34,99,87
82	UDHAM SINGH NAGAR	75002235	V	N	30	N	01-SEP-21	24-SEP-21	470200102 95 01 53	31,97,03
83	UDHAM SINGH NAGAR	75002235	V	N	31	N	01-SEP-21	24-SEP-21	470200102 95 01 53	26,62,21
84	UDHAM SINGH NAGAR	75002235	V	N	40	N	01-SEP-21	24-SEP-21	470200102 95 01 53	33,50,89

24,18,09,02

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37014801	V	N	1	N	01-SEP-21	24-SEP-21	471101103 98 01 53	1,79,64
2	ALMORA	37014801	V	N	2	N	01-SEP-21	28-SEP-21	471101103 98 01 53	3,58,49,95
3	BAGESHWAR	89024801	V	N	1	N	01-SEP-21	28-SEP-21	471101103 98 01 53	47,95,01
4	CHAMOLI	40014801	V	N	1	N	01-SEP-21	27-SEP-21	471101103 98 01 53	1,50,00,00
5	CHAMPAWAT	88024802	V	N	1	N	01-SEP-21	13-SEP-21	471101103 98 01 53	4,20,00
6	CHAMPAWAT	88024802	V	N	2	N	01-SEP-21	13-SEP-21	471101103 98 01 53	1,34,52
7	CHAMPAWAT	88024802	V	N	3	N	01-SEP-21	13-SEP-21	471101103 98 01 53	12,09,50
8	CHAMPAWAT	88024802	V	N	4	N	01-SEP-21	27-SEP-21	471101103 98 01 53	2,41,50
9	CHAMPAWAT	88024802	V	N	5	N	01-SEP-21	27-SEP-21	471101103 98 01 53	1,79,17
10	DEHRADUN	01054805	V	N	1	N	01-SEP-21	16-SEP-21	471101103 07 00 53	25,01,08
11	DEHRADUN	01054805	V	N	10	N	01-SEP-21	16-SEP-21	471101103 07 00 53	19,30,00
12	DEHRADUN	01054805	V	N	11	N	01-SEP-21	16-SEP-21	471101103 07 00 53	44,66,02
13	DEHRADUN	01054805	V	N	12	N	01-SEP-21	16-SEP-21	471101103 07 00 53	39,70,88
14	DEHRADUN	01054805	V	N	13	N	01-SEP-21	16-SEP-21	471101103 07 00 53	25,85,00
15	DEHRADUN	01054805	V	N	14	N	01-SEP-21	16-SEP-21	471101103 07 00 53	39,69,92
16	DEHRADUN	01054805	V	N	15	N	01-SEP-21	16-SEP-21	471101103 07 00 53	23,50,00
17	DEHRADUN	01054805	V	N	18	N	01-SEP-21	16-SEP-21	471101103 07 00 53	3,68,90
18	DEHRADUN	01054805	V	N	19	N	01-SEP-21	16-SEP-21	471101103 07 00 53	26,30,00
19	DEHRADUN	01054805	V	N	6	N	01-SEP-21	16-SEP-21	471101103 07 00 53	20,93,47
20	DEHRADUN	01054805	V	N	7	N	01-SEP-21	16-SEP-21	471101103 07 00 53	21,20,08
21	DEHRADUN	01004803	V	N	20	N	01-SEP-21	21-SEP-21	471101103 07 00 53	49,96,78
22	DEHRADUN	01004803	V	N	21	N	01-SEP-21	21-SEP-21	471101103 07 00 53	49,94,32
23	DEHRADUN	01004803	V	N	23	N	01-SEP-21	27-SEP-21	471101103 07 00 53	49,86,83
24	DEHRADUN	01004803	V	N	24	N	01-SEP-21	27-SEP-21	471101103 07 00 53	11,20,00
25	DEHRADUN	01054805	V	N	22	N	01-SEP-21	27-SEP-21	471101103 07 00 53	20,00,00
26	DEHRADUN	01004802	V	N	25	N	01-SEP-21	30-SEP-21	471101103 07 00 53	10,43,02
27	DEHRADUN	01004802	V	N	26	N	01-SEP-21	30-SEP-21	471101103 07 00 53	11,22,31
28	DEHRADUN	01004802	V	N	27	N	01-SEP-21	30-SEP-21	471101103 07 00 53	25,90,00
29	DEHRADUN	01004802	V	N	28	N	01-SEP-21	30-SEP-21	471101103 07 00 53	33,10,00
30	HARIDWAR	65004803	V	N	1	N	01-SEP-21	03-SEP-21	471101103 98 01 53	24,77,89
31	HARIDWAR	65004803	V	N	2	N	01-SEP-21	16-SEP-21	471101103 07 00 53	96,35,14
32	HARIDWAR	65004803	V	N	3	N	01-SEP-21	22-SEP-21	471101103 98 01 53	2,07,49,66

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	KOTDWAR	56004804	V	N	1	N	01-SEP-21	14-SEP-21	471101103 98 01 53	6,27,91
34	NAINITAL	36174803	V	N	1	N	01-SEP-21	28-SEP-21	471101103 07 00 53	14,64,25
35	NAINITAL	36174803	V	N	2	N	01-SEP-21	28-SEP-21	471101103 07 00 53	17,27,48
36	PAURI GARHWAL	42014801	V	N	1	N	01-SEP-21	07-SEP-21	471101103 98 01 53	4,59,82
37	PAURI GARHWAL	42014801	V	N	2	N	01-SEP-21	07-SEP-21	471101103 98 01 53	2,52,00
38	PAURI GARHWAL	42014801	V	N	3	N	01-SEP-21	22-SEP-21	471101103 07 00 53	28,78,40
39	PAURI GARHWAL	42014801	V	N	4	N	01-SEP-21	22-SEP-21	471101103 07 00 53	45,00
40	PAURI GARHWAL	42014801	V	N	5	N	01-SEP-21	22-SEP-21	471101103 07 00 53	27,29,44
41	PAURI GARHWAL	42014801	V	N	6	N	01-SEP-21	22-SEP-21	471101103 07 00 53	28,09,52
42	PAURI GARHWAL	42014801	V	N	7	N	01-SEP-21	22-SEP-21	471101103 07 00 53	27,79,84
43	PAURI GARHWAL	42014801	V	N	8	N	01-SEP-21	22-SEP-21	471101103 07 00 53	28,00,00
44	PAURI GARHWAL	42014801	V	N	10	N	01-SEP-21	22-SEP-21	471101103 98 01 53	99,14,36
45	PAURI GARHWAL	42014801	V	N	11	N	01-SEP-21	22-SEP-21	471101103 98 01 53	99,01,33
46	PAURI GARHWAL	42014801	V	N	12	N	01-SEP-21	22-SEP-21	471101103 98 01 53	1,28,80
47	PAURI GARHWAL	42014801	V	N	13	N	01-SEP-21	22-SEP-21	471101103 98 01 53	1,76,06,99
48	PAURI GARHWAL	42014801	V	N	14	N	01-SEP-21	22-SEP-21	471101103 98 01 53	2,22,71,52
49	PAURI GARHWAL	42014801	V	N	15	N	01-SEP-21	22-SEP-21	471101103 98 01 53	23,30,47
50	PAURI GARHWAL	42014801	V	N	16	N	01-SEP-21	22-SEP-21	471101103 98 01 53	73,77,98
51	PAURI GARHWAL	42014801	V	N	9	N	01-SEP-21	22-SEP-21	471101103 98 01 53	83,39,52
52	PAURI GARHWAL	42014801	V	N	17	N	01-SEP-21	24-SEP-21	471101103 98 01 53	1,99,05,53
53	PAURI GARHWAL	42014801	V	N	18	N	01-SEP-21	24-SEP-21	471101103 98 01 53	98,46,00
54	PITHORAGARH	38044808	V	N	1	N	01-SEP-21	09-SEP-21	471101103 98 01 53	7,81,00
55	PITHORAGARH	38044808	V	N	2	N	01-SEP-21	09-SEP-21	471101103 98 01 53	3,98,72
56	PITHORAGARH	38044808	V	N	3	N	01-SEP-21	14-SEP-21	471101103 98 01 53	4,20,00
57	PITHORAGARH	38044808	V	N	4	N	01-SEP-21	14-SEP-21	471101103 98 01 53	1,38,99
58	RUDRAPRAYAG	90024809	V	N	1	N	01-SEP-21	27-SEP-21	471101103 07 00 53	36,29,04
59	RUDRAPRAYAG	90024809	V	N	2	N	01-SEP-21	27-SEP-21	471101103 07 00 53	40,60,96
60	TEHRI GARHWAL	61004802	V	N	1	N	01-SEP-21	27-SEP-21	471101103 07 00 53	56,70,00
61	TEHRI GARHWAL	61004802	V	N	2	N	01-SEP-21	28-SEP-21	471101103 07 00 53	66,19,99
62	TEHRI GARHWAL	61004802	V	N	3	N	01-SEP-21	28-SEP-21	471101103 07 00 53	66,39,99
63	TEHRI GARHWAL	61004802	V	N	4	N	01-SEP-21	28-SEP-21	471101103 07 00 53	42,55,36
64	TEHRI GARHWAL	61004802	V	N	5	N	01-SEP-21	29-SEP-21	471101103 07 00 53	12,71,63

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	TEHRI GARHWAL	61004802	V	N	6	N	01-SEP-21	29-SEP-21	471101103	07 00 53	13,60,53
66	TEHRI GARHWAL	61004802	V	N	7	N	01-SEP-21	29-SEP-21	471101103	07 00 53	13,93,18
67	UDHAM SINGH NAGAR	75004801	V	N	1	N	01-SEP-21	22-SEP-21	471101103	07 00 53	6,43,00
68	UDHAM SINGH NAGAR	75004801	V	N	2	N	01-SEP-21	22-SEP-21	471101103	07 00 53	13,37,28
69	UDHAM SINGH NAGAR	75004801	V	N	3	N	01-SEP-21	22-SEP-21	471101103	07 00 53	19,94,24
70	UDHAM SINGH NAGAR	75004801	V	N	4	N	01-SEP-21	22-SEP-21	471101103	07 00 53	7,82,72
71	UDHAM SINGH NAGAR	75064801	V	N	10	N	01-SEP-21	22-SEP-21	471101103	07 00 53	16,89,04
72	UDHAM SINGH NAGAR	75064801	V	N	11	N	01-SEP-21	22-SEP-21	471101103	07 00 53	2,66,20
73	UDHAM SINGH NAGAR	75064801	V	N	12	N	01-SEP-21	22-SEP-21	471101103	07 00 53	10,58,89
74	UDHAM SINGH NAGAR	75064801	V	N	13	N	01-SEP-21	22-SEP-21	471101103	07 00 53	18,85,68
75	UDHAM SINGH NAGAR	75064801	V	N	14	N	01-SEP-21	22-SEP-21	471101103	07 00 53	19,79,57
76	UDHAM SINGH NAGAR	75064801	V	N	15	N	01-SEP-21	22-SEP-21	471101103	07 00 53	10,08,96
77	UDHAM SINGH NAGAR	75064801	V	N	16	N	01-SEP-21	22-SEP-21	471101103	07 00 53	19,47,97
78	UDHAM SINGH NAGAR	75064801	V	N	17	N	01-SEP-21	22-SEP-21	471101103	07 00 53	11,00,00
79	UDHAM SINGH NAGAR	75064801	V	N	18	N	01-SEP-21	22-SEP-21	471101103	07 00 53	3,35,67
80	UDHAM SINGH NAGAR	75064801	V	N	19	N	01-SEP-21	22-SEP-21	471101103	07 00 53	19,96,09
81	UDHAM SINGH NAGAR	75064801	V	N	20	N	01-SEP-21	22-SEP-21	471101103	07 00 53	4,35,05
82	UDHAM SINGH NAGAR	75064801	V	N	21	N	01-SEP-21	22-SEP-21	471101103	07 00 53	19,50,24
83	UDHAM SINGH NAGAR	75064801	V	N	22	N	01-SEP-21	22-SEP-21	471101103	07 00 53	19,95,24
84	UDHAM SINGH NAGAR	75064801	V	N	23	N	01-SEP-21	22-SEP-21	471101103	07 00 53	10,09,42
85	UDHAM SINGH NAGAR	75064801	V	N	24	N	01-SEP-21	22-SEP-21	471101103	07 00 53	19,95,57
86	UDHAM SINGH NAGAR	75064801	V	N	25	N	01-SEP-21	22-SEP-21	471101103	07 00 53	2,79,18
87	UDHAM SINGH NAGAR	75064801	V	N	26	N	01-SEP-21	22-SEP-21	471101103	07 00 53	18,83,63

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
88	UDHAM SINGH NAGAR	75064801	V	N	27	N	01-SEP-21	22-SEP-21	471101103	07 00 53	9,00,00
89	UDHAM SINGH NAGAR	75064801	V	N	28	N	01-SEP-21	22-SEP-21	471101103	07 00 53	19,95,45
90	UDHAM SINGH NAGAR	75064801	V	N	7	N	01-SEP-21	22-SEP-21	471101103	07 00 53	19,94,32
91	UDHAM SINGH NAGAR	75064801	V	N	8	N	01-SEP-21	22-SEP-21	471101103	07 00 53	19,55,01
92	UDHAM SINGH NAGAR	75064801	V	N	9	N	01-SEP-21	22-SEP-21	471101103	07 00 53	3,37,28
93	UDHAM SINGH NAGAR	75064801	V	N	5	N	01-SEP-21	22-SEP-21	471101103	98 01 53	19,86,65
94	UDHAM SINGH NAGAR	75064801	V	N	6	N	01-SEP-21	22-SEP-21	471101103	98 01 53	19,87,83
95	UDHAM SINGH NAGAR	75064801	V	N	29	N	01-SEP-21	23-SEP-21	471101103	07 00 53	15,29,94
96	UDHAM SINGH NAGAR	75004801	V	N	30	N	01-SEP-21	24-SEP-21	471101103	07 00 53	4,26,64
97	UDHAM SINGH NAGAR	75004801	V	N	31	N	01-SEP-21	24-SEP-21	471101103	98 01 53	2,76,76
98	UDHAM SINGH NAGAR	75064801	V	N	32	N	01-SEP-21	24-SEP-21	471101103	07 00 53	10,24,58
99	UDHAM SINGH NAGAR	75064801	V	N	33	N	01-SEP-21	24-SEP-21	471101103	07 00 53	8,00,00
100	UDHAM SINGH NAGAR	75064801	V	N	34	N	01-SEP-21	24-SEP-21	471101103	07 00 53	19,63,97
101	UDHAM SINGH NAGAR	75064801	V	N	35	N	01-SEP-21	24-SEP-21	471101103	07 00 53	9,48,10
102	UDHAM SINGH NAGAR	75064801	V	N	36	N	01-SEP-21	24-SEP-21	471101103	07 00 53	18,21,90
103	UDHAM SINGH NAGAR	75064801	V	N	37	N	01-SEP-21	24-SEP-21	471101103	07 00 53	11,50,00
104	UDHAM SINGH NAGAR	75064801	V	N	38	N	01-SEP-21	24-SEP-21	471101103	07 00 53	8,00,00
105	UDHAM SINGH NAGAR	75004801	V	N	39	N	01-SEP-21	27-SEP-21	471101103	07 00 53	3,22,76
106	UDHAM SINGH NAGAR	75064801	V	N	40	N	01-SEP-21	27-SEP-21	471101103	98 01 53	2,52,15
107	UDHAM SINGH NAGAR	75004801	V	N	41	N	01-SEP-21	29-SEP-21	471101103	98 01 53	2,40,00
108	UDHAM SINGH NAGAR	75004801	V	N	42	N	01-SEP-21	29-SEP-21	471101103	98 01 53	1,69,94,43
109	UDHAM SINGH NAGAR	75004801	V	N	43	N	01-SEP-21	29-SEP-21	471101103	98 01 53	49,97,44

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
110	UTTARKASHI	41014801	V	N	3	N	01-SEP-21	28-SEP-21	471101103 07 00 53	1,06,94,76
111	UTTARKASHI	41014801	V	N	1	N	01-SEP-21	28-SEP-21	471101103 98 01 53	2,50,00
112	UTTARKASHI	41014801	V	N	2	N	01-SEP-21	28-SEP-21	471101103 98 01 53	47,79
113	UTTARKASHI	41004804	V	N	4	N	01-SEP-21	29-SEP-21	471101103 07 00 53	45,97,00
114	UTTARKASHI	41004804	V	N	5	N	01-SEP-21	29-SEP-21	471101103 98 01 53	2,37,51

39,69,62,05

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12004651	V	N	1	N	01-SEP-21	08-SEP-21	280105001 02 00 08	10,00,00
2	SECRETRIAT	12004651	V	N	2	N	01-SEP-21	08-SEP-21	280105001 02 00 08	3,10,00
										13,10,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	01002093	V	N	1	N	01-SEP-21	13-SEP-21	281000800 04 00 56	19,70,00,00
										19,70,00,00

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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Grant No.: 22

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004227	V	N	2	N	01-SEP-21	01-SEP-21	205980001 03 00 01	81,39,90
2	ALMORA	37004227	V	N	2	N	01-SEP-21	01-SEP-21	205980001 03 00 03	13,83,46
3	ALMORA	37004227	V	N	2	N	01-SEP-21	01-SEP-21	205980001 03 00 06	3,08,20
4	ALMORA	37004233	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 01	3,88,70,10
5	ALMORA	37004233	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 03	66,06,88
6	ALMORA	37004233	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 06	24,27,98
7	ALMORA	37004227	V	N	11	N	01-SEP-21	04-SEP-21	205980001 03 00 29	36,34
8	ALMORA	37004228	V	N	12	N	01-SEP-21	04-SEP-21	205980001 03 00 08	1,80,00
9	ALMORA	37004228	V	N	13	N	01-SEP-21	04-SEP-21	205980001 03 00 25	1,10,44
10	ALMORA	37004233	V	N	7	N	01-SEP-21	04-SEP-21	205980051 03 00 08	14,17,95
11	ALMORA	37004233	V	N	8	N	01-SEP-21	04-SEP-21	205980051 03 00 08	7,20,00
12	ALMORA	37004233	V	N	9	N	01-SEP-21	04-SEP-21	205980051 03 00 08	33,60,00
13	ALMORA	37004234	V	N	10	N	01-SEP-21	04-SEP-21	205980001 05 00 02	4,98,56
14	ALMORA	37014228	V	N	2	N	01-SEP-21	04-SEP-21	205980001 05 00 02	10,41,30
15	ALMORA	37014228	V	N	1	N	01-SEP-21	04-SEP-21	205980051 03 00 04	27,30
16	ALMORA	37014228	V	N	3	N	01-SEP-21	04-SEP-21	205980051 03 00 08	3,60,00
17	ALMORA	37014233	V	N	4	N	01-SEP-21	04-SEP-21	205980051 03 00 08	2,40,00
18	ALMORA	37014233	V	N	6	N	01-SEP-21	04-SEP-21	205980051 03 00 08	1,80,00
19	ALMORA	37014233	V	N	5	N	01-SEP-21	04-SEP-21	205980051 03 00 20	1,50,00
20	ALMORA	37004234	V	N	14	N	01-SEP-21	07-SEP-21	205980051 03 00 04	2,09,68
21	ALMORA	37004233	V	N	3	N	01-SEP-21	08-SEP-21	205980051 03 00 01	12,67,00
22	ALMORA	37004233	V	N	4	N	01-SEP-21	08-SEP-21	205980051 03 00 01	12,90,00
23	ALMORA	37004233	V	N	4	N	01-SEP-21	08-SEP-21	205980051 03 00 03	2,19,30
24	ALMORA	37004233	V	N	3	N	01-SEP-21	08-SEP-21	205980051 03 00 06	1,26,20
25	ALMORA	37004233	V	N	4	N	01-SEP-21	08-SEP-21	205980051 03 00 06	1,26,20
26	ALMORA	37014228	V	N	15	N	01-SEP-21	09-SEP-21	205980051 03 00 08	2,40,00
27	ALMORA	37004233	V	N	16	N	01-SEP-21	10-SEP-21	205980051 03 00 08	12,00,00
28	ALMORA	37004233	V	N	17	N	01-SEP-21	10-SEP-21	205980051 03 00 08	3,60,00
29	ALMORA	37004227	V	N	18	N	01-SEP-21	13-SEP-21	205980001 03 00 08	1,80,00
30	ALMORA	37004227	V	N	19	N	01-SEP-21	13-SEP-21	205980001 03 00 08	1,80,00
31	ALMORA	37004227	V	N	20	N	01-SEP-21	13-SEP-21	205980001 03 00 29	1,43,27
32	ALMORA	37004228	V	N	24	N	01-SEP-21	15-SEP-21	205980001 03 00 04	1,59,02

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37004228	V	N	25	N	01-SEP-21	15-SEP-21	205980001 03 00 25	15,37
34	ALMORA	37004228	V	N	26	N	01-SEP-21	15-SEP-21	205980001 03 00 25	15,07
35	ALMORA	37004233	V	N	28	N	01-SEP-21	15-SEP-21	205980051 03 00 08	5,56,24
36	ALMORA	37004234	V	N	23	N	01-SEP-21	15-SEP-21	205980051 03 00 04	37,30
37	ALMORA	37014233	V	N	29	N	01-SEP-21	16-SEP-21	205980001 05 00 02	3,27,84
38	ALMORA	37004235	V	N	5	N	01-SEP-21	21-SEP-21	205980051 03 00 01	3,01,00
39	ALMORA	37004235	V	N	5	N	01-SEP-21	21-SEP-21	205980051 03 00 03	51,17
40	ALMORA	37004235	V	N	5	N	01-SEP-21	21-SEP-21	205980051 03 00 06	32,30
41	ALMORA	37014228	V	N	34	N	01-SEP-21	22-SEP-21	205980051 03 00 25	61,88
42	ALMORA	37014229	V	N	33	N	01-SEP-21	22-SEP-21	205980001 05 00 02	5,13,90
43	ALMORA	37014233	V	N	6	N	01-SEP-21	23-SEP-21	205980051 03 00 01	6,50,00
44	ALMORA	37014233	V	N	7	N	01-SEP-21	23-SEP-21	205980051 03 00 01	6,50,00
45	ALMORA	37014233	V	N	8	N	01-SEP-21	23-SEP-21	205980051 03 00 01	6,50,00
46	ALMORA	37014233	V	N	6	N	01-SEP-21	23-SEP-21	205980051 03 00 03	1,10,50
47	ALMORA	37014233	V	N	7	N	01-SEP-21	23-SEP-21	205980051 03 00 03	1,10,50
48	ALMORA	37014233	V	N	8	N	01-SEP-21	23-SEP-21	205980051 03 00 03	1,10,50
49	ALMORA	37014233	V	N	6	N	01-SEP-21	23-SEP-21	205980051 03 00 06	5,40
50	ALMORA	37014233	V	N	7	N	01-SEP-21	23-SEP-21	205980051 03 00 06	5,40
51	ALMORA	37014233	V	N	8	N	01-SEP-21	23-SEP-21	205980051 03 00 06	5,40
52	ALMORA	37014233	V	N	36	N	01-SEP-21	23-SEP-21	205980051 03 00 25	96,12
53	ALMORA	37014233	V	N	37	N	01-SEP-21	23-SEP-21	205980051 03 00 25	33,13
54	ALMORA	37014233	V	N	10	N	01-SEP-21	24-SEP-21	205980051 03 00 01	3,10,00
55	ALMORA	37014233	V	N	9	N	01-SEP-21	24-SEP-21	205980051 03 00 01	4,49,00
56	ALMORA	37014233	V	N	10	N	01-SEP-21	24-SEP-21	205980051 03 00 03	52,70
57	ALMORA	37014233	V	N	9	N	01-SEP-21	24-SEP-21	205980051 03 00 03	76,33
58	ALMORA	37014233	V	N	10	N	01-SEP-21	24-SEP-21	205980051 03 00 06	2,80
59	ALMORA	37014233	V	N	9	N	01-SEP-21	24-SEP-21	205980051 03 00 06	97,50
60	ALMORA	37004234	V	N	39	N	01-SEP-21	28-SEP-21	205980051 03 00 22	98,80
61	ALMORA	37014228	V	N	38	N	01-SEP-21	28-SEP-21	205980051 03 00 25	2,47,74
62	ALMORA	37014233	V	N	11	N	01-SEP-21	28-SEP-21	205980051 03 00 01	2,49,00
63	ALMORA	37014233	V	N	11	N	01-SEP-21	28-SEP-21	205980051 03 00 03	42,33
64	ALMORA	37014233	V	N	11	N	01-SEP-21	28-SEP-21	205980051 03 00 06	2,70

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65	BAGESHWAR	89004227	V	N	2	N	01-SEP-21	01-SEP-21	205980001 05 00 02	2,56,06
66	BAGESHWAR	89004227	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 08	12,00,00
67	BAGESHWAR	89024227	V	N	2	N	01-SEP-21	03-SEP-21	205980051 03 00 01	2,45,55,45
68	BAGESHWAR	89024227	V	N	2	N	01-SEP-21	03-SEP-21	205980051 03 00 03	41,74,18
69	BAGESHWAR	89024227	V	N	2	N	01-SEP-21	03-SEP-21	205980051 03 00 06	16,90,70
70	BAGESHWAR	89024227	V	N	1	N	01-SEP-21	04-SEP-21	205980051 03 00 01	59,13,80
71	BAGESHWAR	89024227	V	N	1	N	01-SEP-21	04-SEP-21	205980051 03 00 03	10,04,87
72	BAGESHWAR	89024227	V	N	1	N	01-SEP-21	04-SEP-21	205980051 03 00 06	5,34,12
73	BAGESHWAR	89004227	V	N	3	N	01-SEP-21	27-SEP-21	205980051 03 00 01	6,17,00
74	BAGESHWAR	89004227	V	N	3	N	01-SEP-21	27-SEP-21	205980051 03 00 03	1,04,89
75	BAGESHWAR	89004227	V	N	3	N	01-SEP-21	27-SEP-21	205980051 03 00 06	54,60
76	BAGESHWAR	89004227	V	N	4	N	01-SEP-21	28-SEP-21	205980051 03 00 01	6,28,00
77	BAGESHWAR	89004227	V	N	4	N	01-SEP-21	28-SEP-21	205980051 03 00 03	1,06,76
78	BAGESHWAR	89004227	V	N	4	N	01-SEP-21	28-SEP-21	205980051 03 00 06	54,60
79	BAGESHWAR	89024227	V	N	5	N	01-SEP-21	28-SEP-21	205980051 03 00 08	5,40,00
80	BAGESHWAR	89004227	V	N	7	N	01-SEP-21	30-SEP-21	205980051 03 00 08	7,20,00
81	CHAMOLI	40004228	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 01	4,67,33,00
82	CHAMOLI	40004228	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 03	79,44,61
83	CHAMOLI	40004228	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 06	31,83,05
84	CHAMOLI	40034227	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 01	2,47,18,19
85	CHAMOLI	40034227	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 03	42,02,62
86	CHAMOLI	40034227	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 06	15,53,38
87	CHAMOLI	40034233	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 08	52,80,00
88	CHAMOLI	40004228	V	N	4	N	01-SEP-21	02-SEP-21	205980051 03 00 01	19,42,00
89	CHAMOLI	40004228	V	N	5	N	01-SEP-21	02-SEP-21	205980051 03 00 01	1,12,00
90	CHAMOLI	40004228	V	N	4	N	01-SEP-21	02-SEP-21	205980051 03 00 03	3,30,14
91	CHAMOLI	40004228	V	N	5	N	01-SEP-21	02-SEP-21	205980051 03 00 03	19,04
92	CHAMOLI	40004228	V	N	4	N	01-SEP-21	02-SEP-21	205980051 03 00 06	1,89,00
93	CHAMOLI	40004228	V	N	5	N	01-SEP-21	02-SEP-21	205980051 03 00 06	10,32
94	CHAMOLI	40004233	V	N	6	N	01-SEP-21	02-SEP-21	205980051 03 00 01	89,22,00
95	CHAMOLI	40004233	V	N	6	N	01-SEP-21	02-SEP-21	205980051 03 00 03	15,16,74
96	CHAMOLI	40004233	V	N	6	N	01-SEP-21	02-SEP-21	205980051 03 00 06	4,11,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	CHAMOLI	40044230	V	N	3	N	01-SEP-21	02-SEP-21	205980051 03 00 01	1,31,70,26
98	CHAMOLI	40044230	V	N	3	N	01-SEP-21	02-SEP-21	205980051 03 00 03	22,38,94
99	CHAMOLI	40044230	V	N	3	N	01-SEP-21	02-SEP-21	205980051 03 00 06	8,41,01
100	CHAMOLI	40034227	V	N	2	N	01-SEP-21	03-SEP-21	205980051 03 00 08	1,80,00
101	CHAMOLI	40064228	V	N	7	N	01-SEP-21	03-SEP-21	205980051 03 00 01	3,36,44
102	CHAMOLI	40004228	V	N	3	N	01-SEP-21	06-SEP-21	205980001 05 00 02	14,03,85
103	CHAMOLI	40044230	V	N	5	N	01-SEP-21	06-SEP-21	205980051 03 00 08	7,20,00
104	CHAMOLI	40004228	V	N	8	N	01-SEP-21	07-SEP-21	205980051 03 00 01	7,77,00
105	CHAMOLI	40004228	V	N	8	N	01-SEP-21	07-SEP-21	205980051 03 00 03	1,32,09
106	CHAMOLI	40004228	V	N	8	N	01-SEP-21	07-SEP-21	205980051 03 00 06	13,00
107	CHAMOLI	40034227	V	N	9	N	01-SEP-21	09-SEP-21	205980051 03 00 01	3,99,00
108	CHAMOLI	40034227	V	N	9	N	01-SEP-21	09-SEP-21	205980051 03 00 03	67,83
109	CHAMOLI	40034227	V	N	9	N	01-SEP-21	09-SEP-21	205980051 03 00 06	65,36
110	CHAMOLI	40034233	V	N	7	N	01-SEP-21	09-SEP-21	205980001 05 00 02	2,19,60
111	CHAMOLI	40034233	V	N	6	N	01-SEP-21	09-SEP-21	205980051 03 00 08	5,40,00
112	CHAMOLI	40004227	V	N	10	N	01-SEP-21	14-SEP-21	205980001 03 00 08	1,80,00
113	CHAMOLI	40004233	V	N	11	N	01-SEP-21	15-SEP-21	205980051 03 00 29	1,38,30
114	CHAMOLI	40034233	V	N	10	N	01-SEP-21	15-SEP-21	205980051 03 00 01	5,47,00
115	CHAMOLI	40034233	V	N	10	N	01-SEP-21	15-SEP-21	205980051 03 00 03	1,53,85
116	CHAMOLI	40054229	V	N	12	N	01-SEP-21	16-SEP-21	205980051 03 00 08	1,80,00
117	CHAMOLI	40004227	V	N	16	N	01-SEP-21	27-SEP-21	205980001 03 00 25	38,31
118	CHAMOLI	40044230	V	N	14	N	01-SEP-21	27-SEP-21	205980051 03 00 25	2,85,48
119	CHAMOLI	40044230	V	N	15	N	01-SEP-21	27-SEP-21	205980051 03 00 25	1,26,35
120	CHAMOLI	40064228	V	N	17	N	01-SEP-21	27-SEP-21	205980051 03 00 08	1,80,00
121	CHAMOLI	40064228	V	N	19	N	01-SEP-21	29-SEP-21	205980051 03 00 08	33,60,00
122	CHAMPAWAT	88024230	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 01	1,60,19,00
123	CHAMPAWAT	88024230	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 01	1,30,44,00
124	CHAMPAWAT	88024230	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 03	27,23,23
125	CHAMPAWAT	88024230	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 03	22,17,48
126	CHAMPAWAT	88024230	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 06	11,97,70
127	CHAMPAWAT	88024230	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 06	9,57,74
128	CHAMPAWAT	88024236	V	N	3	N	01-SEP-21	02-SEP-21	205980051 03 00 01	1,39,29,40

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129	CHAMPAWAT	88024236	V	N	3	N	01-SEP-21	02-SEP-21	205980051 03 00 03	23,92,58
130	CHAMPAWAT	88024236	V	N	3	N	01-SEP-21	02-SEP-21	205980051 03 00 06	10,96,51
131	CHAMPAWAT	88004227	V	N	4	N	01-SEP-21	03-SEP-21	205980051 03 00 01	4,65,08,00
132	CHAMPAWAT	88004227	V	N	4	N	01-SEP-21	03-SEP-21	205980051 03 00 03	78,99,39
133	CHAMPAWAT	88004227	V	N	4	N	01-SEP-21	03-SEP-21	205980051 03 00 06	39,38,84
134	CHAMPAWAT	88024236	V	N	1	N	01-SEP-21	06-SEP-21	205980051 03 00 08	1,86,24
135	CHAMPAWAT	88024236	V	N	10	N	01-SEP-21	06-SEP-21	205980051 03 00 08	2,93,13
136	CHAMPAWAT	88024236	V	N	11	N	01-SEP-21	06-SEP-21	205980051 03 00 08	2,17,71
137	CHAMPAWAT	88024236	V	N	12	N	01-SEP-21	06-SEP-21	205980051 03 00 08	21,98,71
138	CHAMPAWAT	88024236	V	N	13	N	01-SEP-21	06-SEP-21	205980051 03 00 08	2,17,71
139	CHAMPAWAT	88024236	V	N	14	N	01-SEP-21	06-SEP-21	205980051 03 00 08	31,20,00
140	CHAMPAWAT	88024236	V	N	5	N	01-SEP-21	06-SEP-21	205980051 03 00 08	1,86,24
141	CHAMPAWAT	88024236	V	N	6	N	01-SEP-21	06-SEP-21	205980051 03 00 08	2,03,20
142	CHAMPAWAT	88024236	V	N	7	N	01-SEP-21	06-SEP-21	205980051 03 00 08	1,01,60
143	CHAMPAWAT	88024236	V	N	8	N	01-SEP-21	06-SEP-21	205980051 03 00 08	2,93,13
144	CHAMPAWAT	88024236	V	N	9	N	01-SEP-21	06-SEP-21	205980051 03 00 08	2,93,13
145	CHAMPAWAT	88004227	V	N	2	N	01-SEP-21	07-SEP-21	205980051 03 00 08	7,32,58
146	CHAMPAWAT	88004227	V	N	3	N	01-SEP-21	07-SEP-21	205980051 03 00 08	7,20,00
147	CHAMPAWAT	88004227	V	N	4	N	01-SEP-21	08-SEP-21	205980051 03 00 04	1,80,90
148	CHAMPAWAT	88004227	V	N	15	N	01-SEP-21	08-SEP-21	205980051 03 00 10	8,50,08
149	CHAMPAWAT	88024230	V	N	18	N	01-SEP-21	17-SEP-21	205980001 05 00 02	8,73,17
150	CHAMPAWAT	88024230	V	N	17	N	01-SEP-21	17-SEP-21	205980051 03 00 08	5,40,00
151	CHAMPAWAT	88004227	V	N	19	N	01-SEP-21	23-SEP-21	205980051 03 00 20	1,50,00
152	CHAMPAWAT	88004227	V	N	20	N	01-SEP-21	23-SEP-21	205980051 03 00 22	1,00,00
153	CHAMPAWAT	88024236	V	N	22	N	01-SEP-21	24-SEP-21	205980051 03 00 08	2,93,03
154	CHAMPAWAT	88024236	V	N	23	N	01-SEP-21	24-SEP-21	205980051 03 00 08	2,17,71
155	CHAMPAWAT	88024236	V	N	24	N	01-SEP-21	24-SEP-21	205980051 03 00 08	1,86,00
156	CHAMPAWAT	88024236	V	N	27	N	01-SEP-21	27-SEP-21	205980051 03 00 04	1,70,63
157	DEHRADUN	01004232	V	N	4	N	01-SEP-21	01-SEP-21	205980051 03 00 01	13,85,00
158	DEHRADUN	01004232	V	N	4	N	01-SEP-21	01-SEP-21	205980051 03 00 03	2,35,45
159	DEHRADUN	01004232	V	N	4	N	01-SEP-21	01-SEP-21	205980051 03 00 06	1,30,80
160	DEHRADUN	01014227	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 01	5,73,53,00

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161	DEHRADUN	01014227	V	N	3	N	01-SEP-21	01-SEP-21	205980051 03 00 01	70,00
162	DEHRADUN	01014227	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 03	97,48,31
163	DEHRADUN	01014227	V	N	3	N	01-SEP-21	01-SEP-21	205980051 03 00 03	11,90
164	DEHRADUN	01014227	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 06	41,95,90
165	DEHRADUN	01014233	V	N	1	N	01-SEP-21	01-SEP-21	205980001 05 00 02	2,13,50
166	DEHRADUN	01044227	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 01	63,00
167	DEHRADUN	01044227	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 03	10,71
168	DEHRADUN	01044227	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 06	6,97
169	DEHRADUN	01044236	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 08	1,80,00
170	DEHRADUN	01004229	V	N	6	N	01-SEP-21	02-SEP-21	205980001 03 00 08	1,80,00
171	DEHRADUN	01004230	V	N	4	N	01-SEP-21	02-SEP-21	205980001 05 00 02	34,53,33
172	DEHRADUN	01004230	V	N	5	N	01-SEP-21	02-SEP-21	205980051 03 00 08	1,80,00
173	DEHRADUN	01004234	V	N	11	N	01-SEP-21	02-SEP-21	205980053 02 00 51	24,99,95
174	DEHRADUN	01004234	V	N	12	N	01-SEP-21	02-SEP-21	205980053 02 00 51	24,99,95
175	DEHRADUN	01004234	V	N	13	N	01-SEP-21	02-SEP-21	205980053 02 00 51	24,75,86
176	DEHRADUN	01004234	V	N	14	N	01-SEP-21	02-SEP-21	205980053 02 00 51	24,75,86
177	DEHRADUN	01004234	V	N	15	N	01-SEP-21	02-SEP-21	205980053 02 00 51	24,75,86
178	DEHRADUN	01004234	V	N	16	N	01-SEP-21	02-SEP-21	205980053 02 00 51	4,60,00
179	DEHRADUN	01004234	V	N	9	N	01-SEP-21	02-SEP-21	205980053 02 00 51	24,99,95
180	DEHRADUN	01044236	V	N	3	N	01-SEP-21	02-SEP-21	205980051 03 00 22	1,49,86
181	DEHRADUN	01004232	V	N	5	N	01-SEP-21	03-SEP-21	205980051 03 00 01	3,26,74,40
182	DEHRADUN	01004232	V	N	5	N	01-SEP-21	03-SEP-21	205980051 03 00 03	55,54,65
183	DEHRADUN	01004232	V	N	5	N	01-SEP-21	03-SEP-21	205980051 03 00 06	33,93,32
184	DEHRADUN	01014227	V	N	7	N	01-SEP-21	03-SEP-21	205980051 03 00 08	1,80,00
185	DEHRADUN	01014227	V	N	8	N	01-SEP-21	03-SEP-21	205980051 03 00 08	33,52,00
186	DEHRADUN	01014233	V	N	6	N	01-SEP-21	03-SEP-21	205980051 03 00 01	4,07,09,81
187	DEHRADUN	01014233	V	N	6	N	01-SEP-21	03-SEP-21	205980051 03 00 03	69,20,67
188	DEHRADUN	01014233	V	N	6	N	01-SEP-21	03-SEP-21	205980051 03 00 06	31,40,09
189	DEHRADUN	01014233	V	N	10	N	01-SEP-21	03-SEP-21	205980051 03 00 08	9,00,00
190	DEHRADUN	01004227	V	N	17	N	01-SEP-21	06-SEP-21	205980051 03 00 08	10,80,00
191	DEHRADUN	01004239	V	N	7	N	01-SEP-21	06-SEP-21	205980051 03 00 01	5,69,00
192	DEHRADUN	01004239	V	N	8	N	01-SEP-21	06-SEP-21	205980051 03 00 01	5,52,00

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193	DEHRADUN	01004239	V	N	7	N	01-SEP-21	06-SEP-21	205980051 03 00 03	96,73
194	DEHRADUN	01004239	V	N	8	N	01-SEP-21	06-SEP-21	205980051 03 00 03	93,84
195	DEHRADUN	01004239	V	N	7	N	01-SEP-21	06-SEP-21	205980051 03 00 06	52,60
196	DEHRADUN	01004239	V	N	8	N	01-SEP-21	06-SEP-21	205980051 03 00 06	52,60
197	DEHRADUN	01014227	V	N	18	N	01-SEP-21	07-SEP-21	205980051 03 00 04	2,87,40
198	DEHRADUN	01044227	V	N	19	N	01-SEP-21	07-SEP-21	205980051 03 00 08	7,20,00
199	DEHRADUN	01044227	V	N	20	N	01-SEP-21	07-SEP-21	205980051 03 00 08	4,80,00
200	DEHRADUN	01004227	V	N	27	N	01-SEP-21	08-SEP-21	205980051 03 00 08	2,40,00
201	DEHRADUN	01014227	V	N	24	N	01-SEP-21	08-SEP-21	205980053 02 00 51	20,00,00
202	DEHRADUN	01014233	V	N	23	N	01-SEP-21	08-SEP-21	205980051 03 00 04	16,00
203	DEHRADUN	01004227	V	N	28	N	01-SEP-21	09-SEP-21	205980001 05 00 02	4,48,27
204	DEHRADUN	01004234	V	N	35	N	01-SEP-21	09-SEP-21	205980001 05 00 02	1,08,50
205	DEHRADUN	01004234	V	N	29	N	01-SEP-21	09-SEP-21	205980051 03 00 08	3,54,31
206	DEHRADUN	01004234	V	N	30	N	01-SEP-21	09-SEP-21	205980051 03 00 08	1,66,50
207	DEHRADUN	01004234	V	N	31	N	01-SEP-21	09-SEP-21	205980051 03 00 08	1,05,00
208	DEHRADUN	01004234	V	N	32	N	01-SEP-21	09-SEP-21	205980051 03 00 08	90,00
209	DEHRADUN	01004234	V	N	33	N	01-SEP-21	09-SEP-21	205980051 03 00 08	10,80,00
210	DEHRADUN	01004234	V	N	34	N	01-SEP-21	09-SEP-21	205980051 03 00 08	3,60,00
211	DEHRADUN	01014233	V	N	25	N	01-SEP-21	09-SEP-21	205980051 03 00 04	6,00
212	DEHRADUN	01014233	V	N	26	N	01-SEP-21	09-SEP-21	205980051 03 00 04	13,00
213	DEHRADUN	01004228	V	N	71	N	01-SEP-21	13-SEP-21	205980001 03 00 09	54,14
214	DEHRADUN	01004229	V	N	36	N	01-SEP-21	14-SEP-21	205980001 03 00 25	53,54
215	DEHRADUN	01004229	V	N	37	N	01-SEP-21	14-SEP-21	205980001 03 00 25	12,15
216	DEHRADUN	01004232	V	N	41	N	01-SEP-21	14-SEP-21	205980001 05 00 02	1,14,70
217	DEHRADUN	01004232	V	N	42	N	01-SEP-21	14-SEP-21	205980001 05 00 02	2,17,00
218	DEHRADUN	01004232	V	N	38	N	01-SEP-21	14-SEP-21	205980051 03 00 08	1,80,00
219	DEHRADUN	01004232	V	N	39	N	01-SEP-21	14-SEP-21	205980051 03 00 08	1,80,00
220	DEHRADUN	01004232	V	N	40	N	01-SEP-21	14-SEP-21	205980051 03 00 08	1,80,00
221	DEHRADUN	01004232	V	N	43	N	01-SEP-21	14-SEP-21	205980051 03 00 08	1,80,00
222	DEHRADUN	01004232	V	N	44	N	01-SEP-21	14-SEP-21	205980051 03 00 08	3,60,00
223	DEHRADUN	01004234	C	N	107	N	01-SEP-21	14-SEP-21	205901053 03 01 51	6,23,95
224	DEHRADUN	01004234	C	N	108	N	01-SEP-21	14-SEP-21	205901053 03 01 51	1,08,50

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225	DEHRADUN	01004234	C	N	109	N	01-SEP-21	14-SEP-21	205901053	03 01 51	1,01,50
226	DEHRADUN	01004234	C	N	110	N	01-SEP-21	14-SEP-21	205901053	03 01 51	1,01,50
227	DEHRADUN	01004234	C	N	113	N	01-SEP-21	14-SEP-21	205901053	03 01 51	24,71,28
228	DEHRADUN	01004234	C	N	115	N	01-SEP-21	14-SEP-21	205901053	03 01 51	1,28,03
229	DEHRADUN	01004234	C	N	116	N	01-SEP-21	14-SEP-21	205901053	03 01 51	17,94
230	DEHRADUN	01004234	C	N	111	N	01-SEP-21	14-SEP-21	205901053	03 01 52	24,30,80
231	DEHRADUN	01004234	C	N	112	N	01-SEP-21	14-SEP-21	205901053	03 01 52	23,41,12
232	DEHRADUN	01004234	C	N	114	N	01-SEP-21	14-SEP-21	205901053	03 01 52	10,77,93
233	DEHRADUN	01014233	V	N	10	N	01-SEP-21	14-SEP-21	205980051	03 00 01	2,72,00
234	DEHRADUN	01014233	V	N	9	N	01-SEP-21	14-SEP-21	205980051	03 00 01	1,23,00
235	DEHRADUN	01014233	V	N	10	N	01-SEP-21	14-SEP-21	205980051	03 00 03	46,24
236	DEHRADUN	01014233	V	N	9	N	01-SEP-21	14-SEP-21	205980051	03 00 03	20,91
237	DEHRADUN	01014233	V	N	10	N	01-SEP-21	14-SEP-21	205980051	03 00 06	19,80
238	DEHRADUN	01014233	V	N	9	N	01-SEP-21	14-SEP-21	205980051	03 00 06	7,77
239	DEHRADUN	01004227	V	N	45	N	01-SEP-21	15-SEP-21	205980051	03 00 08	6,80,07
240	DEHRADUN	01004230	C	N	60	N	01-SEP-21	15-SEP-21	205901053	03 01 51	94,45
241	DEHRADUN	01004232	V	N	46	N	01-SEP-21	16-SEP-21	205980051	03 00 08	4,64,52
242	DEHRADUN	01004232	V	N	50	N	01-SEP-21	16-SEP-21	205980051	03 00 08	1,80,00
243	DEHRADUN	01004232	V	N	51	N	01-SEP-21	16-SEP-21	205980051	03 00 08	2,16,77
244	DEHRADUN	01004234	V	N	47	N	01-SEP-21	16-SEP-21	205980051	03 00 08	2,71,50
245	DEHRADUN	01004234	V	N	48	N	01-SEP-21	16-SEP-21	205980051	03 00 08	3,13,54
246	DEHRADUN	01004234	V	N	49	N	01-SEP-21	16-SEP-21	205980051	03 00 08	5,40,00
247	DEHRADUN	01044227	V	N	58	N	01-SEP-21	16-SEP-21	205980001	05 00 02	2,17,00
248	DEHRADUN	01044227	V	N	59	N	01-SEP-21	16-SEP-21	205980001	05 00 02	2,75,15
249	DEHRADUN	01004234	V	N	54	N	01-SEP-21	17-SEP-21	205980051	03 00 29	1,39,89
250	DEHRADUN	01004234	V	N	55	N	01-SEP-21	17-SEP-21	205980051	03 00 29	10,43,84
251	DEHRADUN	01004234	V	N	56	N	01-SEP-21	17-SEP-21	205980051	03 00 29	4,56,96
252	DEHRADUN	01004238	V	N	53	N	01-SEP-21	17-SEP-21	205980001	03 00 20	1,99,99
253	DEHRADUN	01004237	V	N	61	N	01-SEP-21	18-SEP-21	205980001	03 00 08	1,50,00
254	DEHRADUN	01004227	V	N	11	N	01-SEP-21	21-SEP-21	205980051	03 00 01	1,68,55
255	DEHRADUN	01004227	V	N	12	N	01-SEP-21	21-SEP-21	205980051	03 00 01	2,27,74
256	DEHRADUN	01004227	V	N	11	N	01-SEP-21	21-SEP-21	205980051	03 00 03	28,66

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
257	DEHRADUN	01004227	V	N	12	N	01-SEP-21	21-SEP-21	205980051 03 00 03	33,06
258	DEHRADUN	01004230	C	N	68	N	01-SEP-21	21-SEP-21	205901053 03 01 51	2,26,56
259	DEHRADUN	01004230	C	N	69	N	01-SEP-21	21-SEP-21	205901053 03 01 51	6,84,67
260	DEHRADUN	01004230	V	N	66	N	01-SEP-21	21-SEP-21	205980053 02 00 51	1,13,60
261	DEHRADUN	01004230	V	N	67	N	01-SEP-21	21-SEP-21	205980053 02 00 51	5,27,80
262	DEHRADUN	01004230	V	N	70	N	01-SEP-21	21-SEP-21	205980053 02 00 51	5,25,90
263	DEHRADUN	01004237	V	N	63	N	01-SEP-21	21-SEP-21	205980001 03 00 22	17,00
264	DEHRADUN	01044236	V	N	62	N	01-SEP-21	21-SEP-21	205980051 03 00 20	16,56
265	DEHRADUN	01002003	V	N	76	N	01-SEP-21	24-SEP-21	205980001 03 00 08	18,10,71
266	DEHRADUN	01014233	V	N	73	N	01-SEP-21	24-SEP-21	205980051 03 00 25	58,36
267	DEHRADUN	01014233	V	N	74	N	01-SEP-21	24-SEP-21	205980051 03 00 25	41,78
268	DEHRADUN	01014233	V	N	75	N	01-SEP-21	24-SEP-21	205980051 03 00 25	9,45,98
269	DEHRADUN	01044236	V	N	79	N	01-SEP-21	24-SEP-21	205980051 03 00 08	1,80,00
270	DEHRADUN	01004232	V	N	83	N	01-SEP-21	28-SEP-21	205980051 03 00 08	1,80,00
271	DEHRADUN	01014233	V	N	80	N	01-SEP-21	28-SEP-21	205980051 03 00 04	5,00
272	DEHRADUN	01004230	C	N	100	N	01-SEP-21	29-SEP-21	205901053 03 01 51	49,67,64
273	DEHRADUN	01004230	C	N	101	N	01-SEP-21	29-SEP-21	205901053 03 01 51	81,39
274	DEHRADUN	01004230	C	N	102	N	01-SEP-21	29-SEP-21	205901053 03 01 51	5,46,52
275	DEHRADUN	01004230	C	N	99	N	01-SEP-21	29-SEP-21	205901053 03 01 51	5,73,31
276	DEHRADUN	01004230	V	N	94	N	01-SEP-21	29-SEP-21	205980051 03 00 25	3,71,70
277	DEHRADUN	01004230	V	N	95	N	01-SEP-21	29-SEP-21	205980051 03 00 25	14,09,71
278	DEHRADUN	01004230	V	N	96	N	01-SEP-21	29-SEP-21	205980051 03 00 25	1,47,69
279	DEHRADUN	01004230	V	N	103	N	01-SEP-21	29-SEP-21	205980053 02 00 51	39,82
280	DEHRADUN	01004230	V	N	104	N	01-SEP-21	29-SEP-21	205980053 02 00 51	4,19,49
281	DEHRADUN	01004232	V	N	25	N	01-SEP-21	29-SEP-21	205980051 03 00 01	7,32,00
282	DEHRADUN	01004232	V	N	25	N	01-SEP-21	29-SEP-21	205980051 03 00 03	1,24,44
283	DEHRADUN	01004232	V	N	25	N	01-SEP-21	29-SEP-21	205980051 03 00 06	90,30
284	DEHRADUN	01004234	V	N	91	N	01-SEP-21	29-SEP-21	205980051 03 00 08	3,60,00
285	DEHRADUN	01004234	V	N	92	N	01-SEP-21	29-SEP-21	205980051 03 00 08	3,54,31
286	DEHRADUN	01004234	V	N	93	N	01-SEP-21	29-SEP-21	205980051 03 00 08	1,80,00
287	DEHRADUN	01004230	C	N	106	N	01-SEP-21	30-SEP-21	205901053 03 01 23	4,20,00
288	DEHRADUN	01004230	V	N	98	N	01-SEP-21	30-SEP-21	205980053 02 00 22	3,65,80

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289	DEHRADUN	01004230	V	N	105	N	01-SEP-21	30-SEP-21	205980053 02 00 51	7,55,38
290	DEHRADUN	01004234	V	N	84	N	01-SEP-21	30-SEP-21	205980051 03 00 29	4,12,30
291	DEHRADUN	01004234	V	N	85	N	01-SEP-21	30-SEP-21	205980051 03 00 29	2,48,00
292	DEHRADUN	01004234	V	N	86	N	01-SEP-21	30-SEP-21	205980051 03 00 29	2,63,50
293	DEHRADUN	01004234	V	N	87	N	01-SEP-21	30-SEP-21	205980051 03 00 29	2,94,00
294	DEHRADUN	01004234	V	N	88	N	01-SEP-21	30-SEP-21	205980051 03 00 29	4,12,30
295	DEHRADUN	01004234	V	N	89	N	01-SEP-21	30-SEP-21	205980051 03 00 29	2,48,00
296	DEHRADUN	01004234	V	N	90	N	01-SEP-21	30-SEP-21	205980051 03 00 29	12,10,30
297	DEHRADUN	01004239	V	N	26	N	01-SEP-21	30-SEP-21	205980051 03 00 01	3,51,60
298	DEHRADUN	01004239	V	N	26	N	01-SEP-21	30-SEP-21	205980051 03 00 03	59,77
299	DEHRADUN	01004239	V	N	26	N	01-SEP-21	30-SEP-21	205980051 03 00 06	25,98
300	HALDWANI	07004235	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 01	3,04,56,55
301	HALDWANI	07004235	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 03	51,82,45
302	HALDWANI	07004235	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 06	22,32,52
303	HALDWANI	07004229	V	N	2	N	01-SEP-21	02-SEP-21	205980001 03 00 01	65,30,00
304	HALDWANI	07004229	V	N	2	N	01-SEP-21	02-SEP-21	205980001 03 00 03	11,10,10
305	HALDWANI	07004229	V	N	2	N	01-SEP-21	02-SEP-21	205980001 03 00 06	5,31,60
306	HALDWANI	07002035	V	N	2	N	01-SEP-21	06-SEP-21	205980001 03 00 25	2,00,15
307	HALDWANI	07004229	V	N	1	N	01-SEP-21	06-SEP-21	205980001 03 00 08	1,90,36
308	HALDWANI	07004228	V	N	3	N	01-SEP-21	07-SEP-21	205980001 03 00 08	1,80,00
309	HALDWANI	07004228	V	N	4	N	01-SEP-21	09-SEP-21	205980001 03 00 25	9,59
310	HALDWANI	07004228	V	N	5	N	01-SEP-21	09-SEP-21	205980001 03 00 25	12,14
311	HALDWANI	07004235	V	N	3	N	01-SEP-21	09-SEP-21	205980051 03 00 01	95,47
312	HALDWANI	07004235	V	N	3	N	01-SEP-21	09-SEP-21	205980051 03 00 06	7,26
313	HALDWANI	07004235	V	N	6	N	01-SEP-21	09-SEP-21	205980051 03 00 08	1,80,00
314	HALDWANI	07002035	V	N	7	N	01-SEP-21	13-SEP-21	205980001 03 00 04	2,86,48
315	HALDWANI	07002035	V	N	8	N	01-SEP-21	13-SEP-21	205980001 03 00 25	3,76
316	HALDWANI	07004234	V	N	9	N	01-SEP-21	13-SEP-21	205980051 03 00 08	3,60,00
317	HALDWANI	07004227	V	N	10	N	01-SEP-21	14-SEP-21	205980001 03 00 08	1,80,00
318	HALDWANI	07004234	V	N	4	N	01-SEP-21	14-SEP-21	205980051 03 00 01	13,85,00
319	HALDWANI	07004234	V	N	4	N	01-SEP-21	14-SEP-21	205980051 03 00 03	2,35,45
320	HALDWANI	07004234	V	N	4	N	01-SEP-21	14-SEP-21	205980051 03 00 06	92,00

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321	HALDWANI	07004228	V	N	11	N	01-SEP-21	16-SEP-21	205980001 03 00 04	12,60
322	HALDWANI	07004228	V	N	12	N	01-SEP-21	16-SEP-21	205980001 03 00 04	12,95
323	HALDWANI	07004235	V	N	13	N	01-SEP-21	20-SEP-21	205980051 03 00 04	11,04
324	HALDWANI	07004235	V	N	14	N	01-SEP-21	20-SEP-21	205980051 03 00 04	15,40
325	HALDWANI	07004235	V	N	15	N	01-SEP-21	20-SEP-21	205980051 03 00 04	15,40
326	HALDWANI	07004235	V	N	16	N	01-SEP-21	20-SEP-21	205980051 03 00 04	1,00,74
327	HALDWANI	07002035	V	N	17	N	01-SEP-21	22-SEP-21	205980001 03 00 25	10,01
328	HALDWANI	07004228	V	N	19	N	01-SEP-21	27-SEP-21	205980001 03 00 20	24,78
329	HALDWANI	07004228	V	N	20	N	01-SEP-21	27-SEP-21	205980001 03 00 20	24,78
330	HALDWANI	07004228	V	N	21	N	01-SEP-21	27-SEP-21	205980001 03 00 21	64,90
331	HALDWANI	07004228	V	N	22	N	01-SEP-21	27-SEP-21	205980001 03 00 29	1,50,12
332	HALDWANI	07004228	V	N	23	N	01-SEP-21	30-SEP-21	205980001 03 00 08	1,80,00
333	HALDWANI	07004235	V	N	10	N	01-SEP-21	30-SEP-21	205980051 03 00 01	2,64,00
334	HALDWANI	07004235	V	N	10	N	01-SEP-21	30-SEP-21	205980051 03 00 03	73,92
335	HALDWANI	07004235	V	N	10	N	01-SEP-21	30-SEP-21	205980051 03 00 06	19,80
336	HARIDWAR	65004227	V	N	1	N	01-SEP-21	03-SEP-21	205980051 03 00 01	3,38,02,00
337	HARIDWAR	65004227	V	N	1	N	01-SEP-21	03-SEP-21	205980051 03 00 03	57,88,84
338	HARIDWAR	65004227	V	N	1	N	01-SEP-21	03-SEP-21	205980051 03 00 06	25,46,82
339	HARIDWAR	65004228	V	N	2	N	01-SEP-21	09-SEP-21	205980001 03 00 22	6,49
340	HARIDWAR	65004227	V	N	3	N	01-SEP-21	18-SEP-21	205980051 03 00 04	1,29,19
341	HARIDWAR	65004227	V	N	4	N	01-SEP-21	21-SEP-21	205980051 03 00 08	3,60,00
342	HARIDWAR	65004227	V	N	5	N	01-SEP-21	21-SEP-21	205980051 03 00 08	3,60,00
343	HARIDWAR	65004227	V	N	6	N	01-SEP-21	21-SEP-21	205980051 03 00 08	3,60,00
344	HARIDWAR	65024233	V	N	10	N	01-SEP-21	30-SEP-21	205980051 03 00 08	9,60,00
345	HARIDWAR	65024233	V	N	11	N	01-SEP-21	30-SEP-21	205980051 03 00 08	9,60,00
346	HARIDWAR	65024233	V	N	12	N	01-SEP-21	30-SEP-21	205980051 03 00 08	9,60,00
347	KOTDWAR	56004228	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 08	16,20,00
348	KOTDWAR	56004228	V	N	1	N	01-SEP-21	07-SEP-21	205980051 03 00 01	5,30,44,00
349	KOTDWAR	56004228	V	N	1	N	01-SEP-21	07-SEP-21	205980051 03 00 03	90,17,48
350	KOTDWAR	56004228	V	N	1	N	01-SEP-21	07-SEP-21	205980051 03 00 06	39,75,32
351	KOTDWAR	56004228	V	N	2	N	01-SEP-21	14-SEP-21	205980051 03 00 08	14,40,00
352	KOTDWAR	56004228	V	N	2	N	01-SEP-21	17-SEP-21	205980051 03 00 01	28,09,07

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
353	KOTDWAR	56004228	V	N	3	N	01-SEP-21	17-SEP-21	205980051 03 00 01	46,40
354	KOTDWAR	56004228	V	N	2	N	01-SEP-21	17-SEP-21	205980051 03 00 03	4,77,47
355	KOTDWAR	56004228	V	N	3	N	01-SEP-21	17-SEP-21	205980051 03 00 03	49,64
356	KOTDWAR	56004228	V	N	2	N	01-SEP-21	17-SEP-21	205980051 03 00 06	2,20,60
357	KOTDWAR	56004228	V	N	3	N	01-SEP-21	17-SEP-21	205980051 03 00 06	6,58
358	LANSDOWN	57004228	V	N	1	N	01-SEP-21	02-SEP-21	205980001 05 00 02	2,17,00
359	LANSDOWN	57004228	V	N	2	N	01-SEP-21	02-SEP-21	205980001 05 00 02	6,22,26
360	LANSDOWN	57004228	V	N	3	N	01-SEP-21	03-SEP-21	205980051 03 00 08	4,80,00
361	LANSDOWN	57004228	V	N	4	N	01-SEP-21	03-SEP-21	205980051 03 00 08	4,80,00
362	LANSDOWN	57004228	V	N	5	N	01-SEP-21	03-SEP-21	205980051 03 00 08	7,20,00
363	LANSDOWN	57004228	V	N	6	N	01-SEP-21	03-SEP-21	205980051 03 00 08	7,20,00
364	LANSDOWN	57004228	V	N	7	N	01-SEP-21	03-SEP-21	205980051 03 00 08	7,20,00
365	LANSDOWN	57004228	V	N	8	N	01-SEP-21	03-SEP-21	205980051 03 00 08	1,80,00
366	LANSDOWN	57004228	V	N	9	N	01-SEP-21	03-SEP-21	205980051 03 00 08	3,60,00
367	LANSDOWN	57004228	V	N	10	N	01-SEP-21	27-SEP-21	205980051 03 00 20	1,10,00
368	NAINITAL	36004229	C	N	4	N	01-SEP-21	01-SEP-21	205901053 03 02 51	1,29,12
369	NAINITAL	36004229	C	N	5	N	01-SEP-21	01-SEP-21	205901053 03 02 51	1,61,60
370	NAINITAL	36004229	C	N	6	N	01-SEP-21	01-SEP-21	205901053 03 02 51	2,90,88
371	NAINITAL	36004231	V	N	4	N	01-SEP-21	01-SEP-21	205980051 03 00 01	5,93,06,81
372	NAINITAL	36004231	V	N	4	N	01-SEP-21	01-SEP-21	205980051 03 00 03	1,00,76,78
373	NAINITAL	36004231	V	N	4	N	01-SEP-21	01-SEP-21	205980051 03 00 06	37,95,84
374	NAINITAL	36004231	V	N	10	N	01-SEP-21	01-SEP-21	205980051 03 00 08	2,40,00
375	NAINITAL	36004231	V	N	3	N	01-SEP-21	01-SEP-21	205980051 03 00 08	2,31,42
376	NAINITAL	36004231	V	N	7	N	01-SEP-21	01-SEP-21	205980051 03 00 08	2,40,00
377	NAINITAL	36004231	V	N	8	N	01-SEP-21	01-SEP-21	205980051 03 00 08	2,40,00
378	NAINITAL	36004231	V	N	9	N	01-SEP-21	01-SEP-21	205980051 03 00 08	2,40,00
379	NAINITAL	36174228	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 08	1,80,00
380	NAINITAL	36174228	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 08	4,80,00
381	NAINITAL	36004227	V	N	13	N	01-SEP-21	02-SEP-21	205980001 05 00 02	2,93,23
382	NAINITAL	36004229	V	N	11	N	01-SEP-21	03-SEP-21	205980051 03 00 08	1,01,40
383	NAINITAL	36004229	V	N	34	N	01-SEP-21	03-SEP-21	205980051 03 00 08	1,80,00
384	NAINITAL	36004229	V	N	35	N	01-SEP-21	03-SEP-21	205980051 03 00 08	92,90

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385	NAINITAL	36004229	V	N	36	N	01-SEP-21	03-SEP-21	205980051	03 00 08	1,04,78
386	NAINITAL	36004229	V	N	37	N	01-SEP-21	03-SEP-21	205980051	03 00 08	97,96
387	NAINITAL	36004229	V	N	38	N	01-SEP-21	03-SEP-21	205980051	03 00 08	94,80
388	NAINITAL	36004235	V	N	1	N	01-SEP-21	03-SEP-21	205980051	03 00 01	39,50,00
389	NAINITAL	36004235	V	N	1	N	01-SEP-21	03-SEP-21	205980051	03 00 03	6,71,50
390	NAINITAL	36004235	V	N	1	N	01-SEP-21	03-SEP-21	205980051	03 00 06	3,33,70
391	NAINITAL	36004235	V	N	14	N	01-SEP-21	03-SEP-21	205980051	03 00 08	1,80,00
392	NAINITAL	36004235	V	N	15	N	01-SEP-21	03-SEP-21	205980051	03 00 08	1,80,00
393	NAINITAL	36004229	C	N	39	N	01-SEP-21	04-SEP-21	205901053	03 02 51	6,77,56
394	NAINITAL	36004233	V	N	2	N	01-SEP-21	04-SEP-21	205980051	03 00 01	4,27,90,06
395	NAINITAL	36004233	V	N	3	N	01-SEP-21	04-SEP-21	205980051	03 00 01	46,45
396	NAINITAL	36004233	V	N	2	N	01-SEP-21	04-SEP-21	205980051	03 00 03	72,69,37
397	NAINITAL	36004233	V	N	3	N	01-SEP-21	04-SEP-21	205980051	03 00 03	7,90
398	NAINITAL	36004233	V	N	2	N	01-SEP-21	04-SEP-21	205980051	03 00 06	30,93,07
399	NAINITAL	36004233	V	N	3	N	01-SEP-21	04-SEP-21	205980051	03 00 06	5,11
400	NAINITAL	36174228	V	N	12	N	01-SEP-21	06-SEP-21	205980051	03 00 04	10,96
401	NAINITAL	36004227	V	N	5	N	01-SEP-21	07-SEP-21	205980051	03 00 01	3,87,00
402	NAINITAL	36004227	V	N	5	N	01-SEP-21	07-SEP-21	205980051	03 00 03	65,79
403	NAINITAL	36004227	V	N	5	N	01-SEP-21	07-SEP-21	205980051	03 00 06	1,08,24
404	NAINITAL	36004233	V	N	31	N	01-SEP-21	08-SEP-21	205980051	03 00 04	27,00
405	NAINITAL	36004233	V	N	32	N	01-SEP-21	08-SEP-21	205980051	03 00 04	47,25
406	NAINITAL	36004233	V	N	33	N	01-SEP-21	08-SEP-21	205980051	03 00 04	13,50
407	NAINITAL	36004233	V	N	30	N	01-SEP-21	08-SEP-21	205980051	03 00 08	4,80,00
408	NAINITAL	36004227	V	N	40	N	01-SEP-21	09-SEP-21	205980051	03 00 08	47,76,00
409	NAINITAL	36004227	V	N	41	N	01-SEP-21	09-SEP-21	205980051	03 00 08	7,20,00
410	NAINITAL	36004228	V	N	23	N	01-SEP-21	09-SEP-21	205980001	03 00 08	1,80,00
411	NAINITAL	36004233	V	N	26	N	01-SEP-21	09-SEP-21	205980001	05 00 02	2,03,58
412	NAINITAL	36004233	V	N	27	N	01-SEP-21	09-SEP-21	205980001	05 00 02	2,03,58
413	NAINITAL	36004233	V	N	28	N	01-SEP-21	09-SEP-21	205980001	05 00 02	1,20,90
414	NAINITAL	36004233	V	N	29	N	01-SEP-21	09-SEP-21	205980051	03 00 04	23,70
415	NAINITAL	36004233	V	N	22	N	01-SEP-21	09-SEP-21	205980051	03 00 08	9,60,00
416	NAINITAL	36004233	V	N	24	N	01-SEP-21	09-SEP-21	205980051	03 00 08	7,20,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
417	NAINITAL	36004233	V	N	25	N	01-SEP-21	09-SEP-21	205980051 03 00 08	9,60,00
418	NAINITAL	36004231	V	N	51	N	01-SEP-21	13-SEP-21	205980051 03 00 08	1,80,00
419	NAINITAL	36004231	V	N	42	N	01-SEP-21	14-SEP-21	205980001 05 00 02	1,08,50
420	NAINITAL	36004231	V	N	43	N	01-SEP-21	14-SEP-21	205980001 05 00 02	1,08,50
421	NAINITAL	36004231	V	N	44	N	01-SEP-21	14-SEP-21	205980001 05 00 02	2,09,28
422	NAINITAL	36004231	V	N	45	N	01-SEP-21	14-SEP-21	205980001 05 00 02	2,09,28
423	NAINITAL	36004231	V	N	46	N	01-SEP-21	14-SEP-21	205980001 05 00 02	2,09,28
424	NAINITAL	36004231	V	N	47	N	01-SEP-21	14-SEP-21	205980001 05 00 02	2,15,58
425	NAINITAL	36004231	V	N	48	N	01-SEP-21	14-SEP-21	205980001 05 00 02	2,09,28
426	NAINITAL	36004231	V	N	49	N	01-SEP-21	14-SEP-21	205980001 05 00 02	2,02,08
427	NAINITAL	36004231	V	N	50	N	01-SEP-21	14-SEP-21	205980001 05 00 02	2,15,50
428	NAINITAL	36004228	V	N	10	N	01-SEP-21	16-SEP-21	205980001 03 00 01	2,24,00
429	NAINITAL	36004228	V	N	10	N	01-SEP-21	16-SEP-21	205980001 03 00 03	38,08
430	NAINITAL	36004228	V	N	10	N	01-SEP-21	16-SEP-21	205980001 03 00 06	2,00
431	NAINITAL	36004227	V	N	6	N	01-SEP-21	21-SEP-21	205980051 03 00 01	2,76,00
432	NAINITAL	36004227	V	N	7	N	01-SEP-21	21-SEP-21	205980051 03 00 01	2,84,00
433	NAINITAL	36004227	V	N	8	N	01-SEP-21	21-SEP-21	205980051 03 00 01	2,76,00
434	NAINITAL	36004227	V	N	9	N	01-SEP-21	21-SEP-21	205980051 03 00 01	2,76,00
435	NAINITAL	36004227	V	N	6	N	01-SEP-21	21-SEP-21	205980051 03 00 03	46,92
436	NAINITAL	36004227	V	N	7	N	01-SEP-21	21-SEP-21	205980051 03 00 03	48,28
437	NAINITAL	36004227	V	N	8	N	01-SEP-21	21-SEP-21	205980051 03 00 03	46,92
438	NAINITAL	36004227	V	N	9	N	01-SEP-21	21-SEP-21	205980051 03 00 03	46,92
439	NAINITAL	36004227	V	N	6	N	01-SEP-21	21-SEP-21	205980051 03 00 06	19,90
440	NAINITAL	36004227	V	N	7	N	01-SEP-21	21-SEP-21	205980051 03 00 06	19,90
441	NAINITAL	36004227	V	N	8	N	01-SEP-21	21-SEP-21	205980051 03 00 06	19,90
442	NAINITAL	36004227	V	N	9	N	01-SEP-21	21-SEP-21	205980051 03 00 06	19,90
443	NAINITAL	36004229	C	N	59	N	01-SEP-21	21-SEP-21	205901053 03 02 51	9,81,19
444	NAINITAL	36004229	V	N	52	N	01-SEP-21	21-SEP-21	205980051 03 00 08	2,40,00
445	NAINITAL	36004229	V	N	53	N	01-SEP-21	21-SEP-21	205980051 03 00 08	2,40,00
446	NAINITAL	36004229	V	N	54	N	01-SEP-21	21-SEP-21	205980051 03 00 08	1,14,70
447	NAINITAL	36004229	V	N	55	N	01-SEP-21	21-SEP-21	205980051 03 00 08	1,08,50
448	NAINITAL	36004231	C	N	63	N	01-SEP-21	21-SEP-21	205901053 03 02 51	2,05,00

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449	NAINITAL	36004229	C	N	70	N	01-SEP-21	23-SEP-21	205901053 03 02 51	4,34,65
450	NAINITAL	36174228	V	N	56	N	01-SEP-21	23-SEP-21	205980051 03 00 04	31,96
451	NAINITAL	36004229	V	N	66	N	01-SEP-21	24-SEP-21	205980051 03 00 29	1,30,46
452	NAINITAL	36174228	V	N	62	N	01-SEP-21	27-SEP-21	205980001 05 00 02	4,30,37
453	NAINITAL	36004228	V	N	64	N	01-SEP-21	28-SEP-21	205980001 03 00 20	23,85
454	NAINITAL	36004228	V	N	65	N	01-SEP-21	28-SEP-21	205980001 03 00 20	47,00
455	NAINITAL	36004228	V	N	68	N	01-SEP-21	28-SEP-21	205980001 03 00 21	73,40
456	NAINITAL	36004228	V	N	69	N	01-SEP-21	28-SEP-21	205980001 03 00 29	70,08
457	NAINITAL	36004233	V	N	14	N	01-SEP-21	30-SEP-21	205980051 03 00 01	1,97,00
458	NAINITAL	36004233	V	N	14	N	01-SEP-21	30-SEP-21	205980051 03 00 03	33,49
459	NAINITAL	36004233	V	N	14	N	01-SEP-21	30-SEP-21	205980051 03 00 06	19,80
460	NARENDRA NAGAR	39004229	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 01	1,27,90,60
461	NARENDRA NAGAR	39004229	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 01	2,06,59,80
462	NARENDRA NAGAR	39004229	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 03	21,73,79
463	NARENDRA NAGAR	39004229	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 03	35,11,86
464	NARENDRA NAGAR	39004229	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 06	7,45,90
465	NARENDRA NAGAR	39004229	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 06	11,23,92
466	NARENDRA NAGAR	39004229	V	N	1	N	01-SEP-21	03-SEP-21	205980051 03 00 08	19,80,00
467	NARENDRA NAGAR	39004229	V	N	2	N	01-SEP-21	22-SEP-21	205980051 03 00 08	4,80,00
468	PAURI GARHWAL	42002003	V	N	11	N	01-SEP-21	01-SEP-21	205980001 03 00 01	1,09,42,89
469	PAURI GARHWAL	42002003	V	N	11	N	01-SEP-21	01-SEP-21	205980001 03 00 03	18,59,53
470	PAURI GARHWAL	42002003	V	N	11	N	01-SEP-21	01-SEP-21	205980001 03 00 06	7,55,81
471	PAURI GARHWAL	42002003	V	N	3	N	01-SEP-21	01-SEP-21	205980001 03 00 08	1,80,00
472	PAURI GARHWAL	42004227	V	N	12	N	01-SEP-21	01-SEP-21	205980001 03 00 01	93,18,00
473	PAURI GARHWAL	42004227	V	N	12	N	01-SEP-21	01-SEP-21	205980001 03 00 03	15,82,53
474	PAURI GARHWAL	42004227	V	N	12	N	01-SEP-21	01-SEP-21	205980001 03 00 06	5,17,00
475	PAURI GARHWAL	42004230	V	N	10	N	01-SEP-21	01-SEP-21	205980051 03 00 01	2,94,59,30
476	PAURI GARHWAL	42004230	V	N	10	N	01-SEP-21	01-SEP-21	205980051 03 00 03	51,84,92
477	PAURI GARHWAL	42004230	V	N	10	N	01-SEP-21	01-SEP-21	205980051 03 00 06	22,07,10
478	PAURI GARHWAL	42004234	V	N	13	N	01-SEP-21	01-SEP-21	205980051 03 00 01	2,34,74,00
479	PAURI GARHWAL	42004234	V	N	13	N	01-SEP-21	01-SEP-21	205980051 03 00 03	39,90,58
480	PAURI GARHWAL	42004234	V	N	13	N	01-SEP-21	01-SEP-21	205980051 03 00 06	18,31,62

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481	PAURI GARHWAL	42004234	V	N	4	N	01-SEP-21	01-SEP-21	205980051 03 00 08	23,40,00
482	PAURI GARHWAL	42004235	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 01	3,34,00
483	PAURI GARHWAL	42004235	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 03	56,78
484	PAURI GARHWAL	42004235	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 06	26,80
485	PAURI GARHWAL	42004235	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 08	60,00,00
486	PAURI GARHWAL	42014226	V	N	4	N	01-SEP-21	01-SEP-21	205980051 03 00 01	1,48,80,00
487	PAURI GARHWAL	42014226	V	N	4	N	01-SEP-21	01-SEP-21	205980051 03 00 03	25,29,60
488	PAURI GARHWAL	42014226	V	N	4	N	01-SEP-21	01-SEP-21	205980051 03 00 06	11,69,62
489	PAURI GARHWAL	42014231	V	N	7	N	01-SEP-21	01-SEP-21	205980051 03 00 01	2,57,62,29
490	PAURI GARHWAL	42014231	V	N	7	N	01-SEP-21	01-SEP-21	205980051 03 00 03	43,63,90
491	PAURI GARHWAL	42014231	V	N	7	N	01-SEP-21	01-SEP-21	205980051 03 00 06	17,76,04
492	PAURI GARHWAL	42024228	V	N	3	N	01-SEP-21	01-SEP-21	205980051 03 00 01	20,26,00
493	PAURI GARHWAL	42024228	V	N	3	N	01-SEP-21	01-SEP-21	205980051 03 00 03	3,44,42
494	PAURI GARHWAL	42024228	V	N	3	N	01-SEP-21	01-SEP-21	205980051 03 00 06	61,10
495	PAURI GARHWAL	42034228	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 01	2,51,15,80
496	PAURI GARHWAL	42034228	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 03	42,93,69
497	PAURI GARHWAL	42034228	V	N	2	N	01-SEP-21	01-SEP-21	205980051 03 00 06	13,98,22
498	PAURI GARHWAL	42034228	V	N	12	N	01-SEP-21	01-SEP-21	205980051 03 00 08	11,40,00
499	PAURI GARHWAL	42004235	V	N	8	N	01-SEP-21	02-SEP-21	205980051 03 00 01	4,21,26,40
500	PAURI GARHWAL	42004235	V	N	9	N	01-SEP-21	02-SEP-21	205980051 03 00 01	12,22,00
501	PAURI GARHWAL	42004235	V	N	8	N	01-SEP-21	02-SEP-21	205980051 03 00 03	71,25,38
502	PAURI GARHWAL	42004235	V	N	9	N	01-SEP-21	02-SEP-21	205980051 03 00 03	2,07,74
503	PAURI GARHWAL	42004235	V	N	8	N	01-SEP-21	02-SEP-21	205980051 03 00 06	32,30,00
504	PAURI GARHWAL	42004235	V	N	9	N	01-SEP-21	02-SEP-21	205980051 03 00 06	1,31,50
505	PAURI GARHWAL	42014227	V	N	5	N	01-SEP-21	03-SEP-21	205980051 03 00 01	2,45,01,20
506	PAURI GARHWAL	42014227	V	N	5	N	01-SEP-21	03-SEP-21	205980051 03 00 03	41,65,00
507	PAURI GARHWAL	42014227	V	N	5	N	01-SEP-21	03-SEP-21	205980051 03 00 06	16,61,50
508	PAURI GARHWAL	42014227	V	N	6	N	01-SEP-21	04-SEP-21	205980051 03 00 01	5,36,00
509	PAURI GARHWAL	42014227	V	N	6	N	01-SEP-21	04-SEP-21	205980051 03 00 03	91,12
510	PAURI GARHWAL	42014227	V	N	6	N	01-SEP-21	04-SEP-21	205980051 03 00 06	52,80
511	PAURI GARHWAL	42014227	V	N	7	N	01-SEP-21	06-SEP-21	205980051 03 00 08	3,60,00
512	PAURI GARHWAL	42014227	V	N	8	N	01-SEP-21	06-SEP-21	205980051 03 00 08	7,20,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
513	PAURI GARHWAL	42002003	V	N	5	N	01-SEP-21	07-SEP-21	205980001 03 00 22	95,00
514	PAURI GARHWAL	42024228	V	N	19	N	01-SEP-21	10-SEP-21	205980051 03 00 01	3,23,06,74
515	PAURI GARHWAL	42024228	V	N	19	N	01-SEP-21	10-SEP-21	205980051 03 00 03	54,92,15
516	PAURI GARHWAL	42024228	V	N	19	N	01-SEP-21	10-SEP-21	205980051 03 00 06	17,36,27
517	PAURI GARHWAL	42002003	V	N	9	N	01-SEP-21	13-SEP-21	205980001 03 00 20	1,99,00
518	PAURI GARHWAL	42004235	V	N	17	N	01-SEP-21	14-SEP-21	205980001 05 00 02	7,26,49
519	PAURI GARHWAL	42014226	V	N	10	N	01-SEP-21	14-SEP-21	205980051 03 00 08	6,00,00
520	PAURI GARHWAL	42014226	V	N	11	N	01-SEP-21	14-SEP-21	205980051 03 00 08	84,00,00
521	PAURI GARHWAL	42024228	V	N	20	N	01-SEP-21	14-SEP-21	205980051 03 00 08	1,80,00
522	PAURI GARHWAL	42034228	V	N	14	N	01-SEP-21	15-SEP-21	205980051 03 00 01	2,45,00
523	PAURI GARHWAL	42034228	V	N	14	N	01-SEP-21	15-SEP-21	205980051 03 00 03	41,65
524	PAURI GARHWAL	42034228	V	N	14	N	01-SEP-21	15-SEP-21	205980051 03 00 06	2,00
525	PAURI GARHWAL	42004227	V	N	14	N	01-SEP-21	16-SEP-21	205980001 03 00 08	10,80,00
526	PAURI GARHWAL	42004227	V	N	15	N	01-SEP-21	16-SEP-21	205980001 03 00 08	7,20,00
527	PAURI GARHWAL	42004234	V	N	16	N	01-SEP-21	16-SEP-21	205980051 03 00 01	14,83,00
528	PAURI GARHWAL	42004234	V	N	17	N	01-SEP-21	16-SEP-21	205980051 03 00 01	6,31,00
529	PAURI GARHWAL	42004234	V	N	17	N	01-SEP-21	16-SEP-21	205980051 03 00 03	1,07,27
530	PAURI GARHWAL	42004234	V	N	16	N	01-SEP-21	16-SEP-21	205980051 03 00 06	1,06,60
531	PAURI GARHWAL	42004234	V	N	17	N	01-SEP-21	16-SEP-21	205980051 03 00 06	5,40
532	PAURI GARHWAL	42024228	V	N	19	N	01-SEP-21	17-SEP-21	205980051 03 00 04	2,12,92
533	PAURI GARHWAL	42004235	V	N	15	N	01-SEP-21	20-SEP-21	205980051 03 00 01	2,93,00
534	PAURI GARHWAL	42004235	V	N	15	N	01-SEP-21	20-SEP-21	205980051 03 00 03	49,81
535	PAURI GARHWAL	42004235	V	N	15	N	01-SEP-21	20-SEP-21	205980051 03 00 06	2,80
536	PAURI GARHWAL	42014227	V	N	13	N	01-SEP-21	20-SEP-21	205980051 03 00 04	1,44,20
537	PAURI GARHWAL	42004230	V	N	16	N	01-SEP-21	21-SEP-21	205980051 03 00 08	25,80,00
538	PAURI GARHWAL	42004234	V	N	18	N	01-SEP-21	21-SEP-21	205980051 03 00 08	57,20,00
539	PAURI GARHWAL	42024228	V	N	21	N	01-SEP-21	21-SEP-21	205980051 03 00 08	9,60,00
540	PAURI GARHWAL	42024228	V	N	22	N	01-SEP-21	21-SEP-21	205980051 03 00 08	11,92,00
541	PAURI GARHWAL	42024228	V	N	23	N	01-SEP-21	21-SEP-21	205980051 03 00 08	11,92,00
542	PAURI GARHWAL	42034228	V	N	18	N	01-SEP-21	22-SEP-21	205980051 03 00 01	1,62,93
543	PAURI GARHWAL	42034228	V	N	18	N	01-SEP-21	22-SEP-21	205980051 03 00 03	27,70
544	PAURI GARHWAL	42034228	V	N	18	N	01-SEP-21	22-SEP-21	205980051 03 00 06	1,82

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
545	PITHORAGARH	38004234	V	N	1	N	01-SEP-21	02-SEP-21	205980001 05 00 02	4,21,72
546	PITHORAGARH	38004235	V	N	2	N	01-SEP-21	02-SEP-21	205980001 05 00 02	1,72,05
547	PITHORAGARH	38004235	V	N	3	N	01-SEP-21	02-SEP-21	205980051 03 00 08	1,80,00
548	PITHORAGARH	38084227	V	N	1	N	01-SEP-21	02-SEP-21	205980051 03 00 01	4,56,34,00
549	PITHORAGARH	38084227	V	N	1	N	01-SEP-21	02-SEP-21	205980051 03 00 03	77,57,78
550	PITHORAGARH	38084227	V	N	1	N	01-SEP-21	02-SEP-21	205980051 03 00 06	37,12,50
551	PITHORAGARH	38014229	V	N	7	N	01-SEP-21	03-SEP-21	205980051 03 00 08	3,60,00
552	PITHORAGARH	38024231	V	N	6	N	01-SEP-21	03-SEP-21	205980001 05 00 02	6,01,27
553	PITHORAGARH	38024231	V	N	4	N	01-SEP-21	03-SEP-21	205980051 03 00 08	53,03,23
554	PITHORAGARH	38024231	V	N	5	N	01-SEP-21	03-SEP-21	205980051 03 00 08	7,20,00
555	PITHORAGARH	38014229	V	N	3	N	01-SEP-21	04-SEP-21	205980051 03 00 01	3,27,01,00
556	PITHORAGARH	38014229	V	N	3	N	01-SEP-21	04-SEP-21	205980051 03 00 03	55,63,42
557	PITHORAGARH	38014229	V	N	3	N	01-SEP-21	04-SEP-21	205980051 03 00 06	23,79,54
558	PITHORAGARH	38024231	V	N	2	N	01-SEP-21	04-SEP-21	205980051 03 00 01	4,73,18,00
559	PITHORAGARH	38024231	V	N	2	N	01-SEP-21	04-SEP-21	205980051 03 00 03	80,44,06
560	PITHORAGARH	38024231	V	N	2	N	01-SEP-21	04-SEP-21	205980051 03 00 06	32,46,23
561	PITHORAGARH	38084227	V	N	11	N	01-SEP-21	07-SEP-21	205980001 05 00 02	2,23,20
562	PITHORAGARH	38084227	V	N	10	N	01-SEP-21	07-SEP-21	205980051 03 00 08	1,80,00
563	PITHORAGARH	38084227	V	N	8	N	01-SEP-21	07-SEP-21	205980051 03 00 22	88,90
564	PITHORAGARH	38014229	V	N	14	N	01-SEP-21	08-SEP-21	205980051 03 00 08	2,40,00
565	PITHORAGARH	38014229	V	N	15	N	01-SEP-21	08-SEP-21	205980051 03 00 08	30,97
566	PITHORAGARH	38004228	V	N	16	N	01-SEP-21	09-SEP-21	205980001 03 00 08	2,05,01
567	PITHORAGARH	38004234	V	N	17	N	01-SEP-21	09-SEP-21	205980051 03 00 08	7,20,00
568	PITHORAGARH	38014229	V	N	18	N	01-SEP-21	09-SEP-21	205980051 03 00 04	1,16,55
569	PITHORAGARH	38084227	V	N	4	N	01-SEP-21	10-SEP-21	205980051 03 00 01	16,82,00
570	PITHORAGARH	38084227	V	N	4	N	01-SEP-21	10-SEP-21	205980051 03 00 06	1,40,30
571	PITHORAGARH	38084227	V	N	21	N	01-SEP-21	10-SEP-21	205980051 03 00 08	1,74,19
572	PITHORAGARH	38084227	V	N	22	N	01-SEP-21	10-SEP-21	205980051 03 00 08	9,60,00
573	PITHORAGARH	38084227	V	N	20	N	01-SEP-21	10-SEP-21	205980051 03 00 20	1,48,79
574	PITHORAGARH	38004234	V	N	23	N	01-SEP-21	13-SEP-21	205980051 03 00 08	8,70,00
575	PITHORAGARH	38004235	V	N	24	N	01-SEP-21	13-SEP-21	205980051 03 00 29	1,82,98
576	PITHORAGARH	38014229	V	N	25	N	01-SEP-21	18-SEP-21	205980051 03 00 20	1,25,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
577	PITHORAGARH	38084227	V	N	5	N	01-SEP-21	20-SEP-21	205980051 03 00 01	14,45
578	PITHORAGARH	38084227	V	N	5	N	01-SEP-21	20-SEP-21	205980051 03 00 03	2,46
579	PITHORAGARH	38084227	V	N	5	N	01-SEP-21	20-SEP-21	205980051 03 00 06	1,81
580	PITHORAGARH	38004235	V	N	27	N	01-SEP-21	27-SEP-21	205980051 03 00 25	39,18
581	PITHORAGARH	38004235	V	N	28	N	01-SEP-21	28-SEP-21	205980051 03 00 25	5,23,95
582	ROORKEE	55004233	V	N	1	N	01-SEP-21	03-SEP-21	205980051 03 00 01	3,62,18,80
583	ROORKEE	55004233	V	N	1	N	01-SEP-21	03-SEP-21	205980051 03 00 03	61,56,72
584	ROORKEE	55004233	V	N	1	N	01-SEP-21	03-SEP-21	205980051 03 00 06	23,95,34
585	ROORKEE	55004233	V	N	9	N	01-SEP-21	03-SEP-21	205980053 02 00 51	79,47,49
586	ROORKEE	55004233	V	N	1	N	01-SEP-21	04-SEP-21	205980051 03 00 08	1,80,00
587	ROORKEE	55004233	V	N	3	N	01-SEP-21	04-SEP-21	205980051 03 00 08	1,80,00
588	ROORKEE	55004233	V	N	4	N	01-SEP-21	04-SEP-21	205980051 03 00 08	1,80,00
589	ROORKEE	55004233	V	N	5	N	01-SEP-21	04-SEP-21	205980051 03 00 08	1,80,00
590	ROORKEE	55004233	V	N	6	N	01-SEP-21	04-SEP-21	205980051 03 00 08	1,80,00
591	ROORKEE	55004233	V	N	7	N	01-SEP-21	04-SEP-21	205980051 03 00 08	1,80,00
592	ROORKEE	55004233	V	N	8	N	01-SEP-21	04-SEP-21	205980051 03 00 08	2,40,00
593	ROORKEE	55004233	V	N	12	N	01-SEP-21	14-SEP-21	205980051 03 00 08	2,40,00
594	ROORKEE	55004233	V	N	14	N	01-SEP-21	17-SEP-21	205980051 03 00 09	1,56,02
595	ROORKEE	55004233	V	N	15	N	01-SEP-21	17-SEP-21	205980051 03 00 09	4,24,69
596	RUDRAPRAYAG	90004226	V	N	1	N	01-SEP-21	02-SEP-21	205980051 03 00 08	1,80,00
597	RUDRAPRAYAG	90004226	V	N	2	N	01-SEP-21	02-SEP-21	205980051 03 00 08	64,32,00
598	RUDRAPRAYAG	90004226	V	N	3	N	01-SEP-21	02-SEP-21	205980051 03 00 08	42,16,00
599	RUDRAPRAYAG	90034228	V	N	7	N	01-SEP-21	02-SEP-21	205980001 05 00 02	14,82,15
600	RUDRAPRAYAG	90034228	V	N	1	N	01-SEP-21	02-SEP-21	205980051 03 00 01	4,69,26,60
601	RUDRAPRAYAG	90034228	V	N	1	N	01-SEP-21	02-SEP-21	205980051 03 00 03	79,64,50
602	RUDRAPRAYAG	90034228	V	N	1	N	01-SEP-21	02-SEP-21	205980051 03 00 06	30,36,52
603	RUDRAPRAYAG	90034229	V	N	2	N	01-SEP-21	02-SEP-21	205980051 03 00 01	1,51,04,00
604	RUDRAPRAYAG	90034229	V	N	2	N	01-SEP-21	02-SEP-21	205980051 03 00 03	25,67,68
605	RUDRAPRAYAG	90034229	V	N	2	N	01-SEP-21	02-SEP-21	205980051 03 00 06	13,09,92
606	RUDRAPRAYAG	90034228	V	N	4	N	01-SEP-21	08-SEP-21	205980051 03 00 01	11,78,40
607	RUDRAPRAYAG	90034229	V	N	3	N	01-SEP-21	08-SEP-21	205980051 03 00 01	4,76,00
608	RUDRAPRAYAG	90034229	V	N	3	N	01-SEP-21	08-SEP-21	205980051 03 00 03	80,92

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609	RUDRAPRAYAG	90034229	V	N	3	N	01-SEP-21	08-SEP-21	205980051	03 00 06	52,60
610	RUDRAPRAYAG	90004227	V	N	8	N	01-SEP-21	16-SEP-21	205980001	05 00 02	3,54,33
611	RUDRAPRAYAG	90004227	V	N	12	N	01-SEP-21	22-SEP-21	205980051	03 00 04	41,20
612	RUDRAPRAYAG	90034229	V	N	5	N	01-SEP-21	22-SEP-21	205980051	03 00 01	5,65,89
613	RUDRAPRAYAG	90004227	V	N	8	N	01-SEP-21	30-SEP-21	205980051	03 00 01	3,11,00
614	RUDRAPRAYAG	90004227	V	N	9	N	01-SEP-21	30-SEP-21	205980051	03 00 01	3,11,00
615	RUDRAPRAYAG	90004227	V	N	8	N	01-SEP-21	30-SEP-21	205980051	03 00 03	52,87
616	RUDRAPRAYAG	90004227	V	N	9	N	01-SEP-21	30-SEP-21	205980051	03 00 03	52,87
617	RUDRAPRAYAG	90004227	V	N	8	N	01-SEP-21	30-SEP-21	205980051	03 00 06	19,90
618	RUDRAPRAYAG	90004227	V	N	9	N	01-SEP-21	30-SEP-21	205980051	03 00 06	19,90
619	RUDRAPRAYAG	90004227	V	N	15	N	01-SEP-21	30-SEP-21	205980051	03 00 09	2,12,29
620	SECRETRIAT	12004233	V	N	1	N	01-SEP-21	03-SEP-21	205980001	03 00 25	9,55
621	SECRETRIAT	12004233	V	N	3	N	01-SEP-21	03-SEP-21	205980001	03 00 25	12,20
622	SECRETRIAT	12004233	V	N	4	N	01-SEP-21	03-SEP-21	205980001	03 00 25	16,66
623	SECRETRIAT	12004233	V	N	6	N	01-SEP-21	03-SEP-21	205980001	03 00 25	19,94
624	SECRETRIAT	12004233	V	N	1	N	01-SEP-21	07-SEP-21	205980001	03 00 01	11,20,00
625	SECRETRIAT	12004233	V	N	1	N	01-SEP-21	07-SEP-21	205980001	03 00 03	1,90,40
626	SECRETRIAT	12004233	V	N	1	N	01-SEP-21	07-SEP-21	205980001	03 00 06	1,15,40
627	SECRETRIAT	12004233	V	N	2	N	01-SEP-21	09-SEP-21	205980001	03 00 08	3,40,95
628	SECRETRIAT	12004233	V	N	5	N	01-SEP-21	09-SEP-21	205980001	03 00 08	2,40,00
629	SECRETRIAT	12004233	V	N	2	N	01-SEP-21	14-SEP-21	205980001	03 00 01	58,84
630	SECRETRIAT	12004233	V	N	2	N	01-SEP-21	14-SEP-21	205980001	03 00 03	10,00
631	SECRETRIAT	12004233	V	N	8	N	01-SEP-21	14-SEP-21	205980001	03 00 04	1,53,94
632	SECRETRIAT	12004233	V	N	2	N	01-SEP-21	14-SEP-21	205980001	03 00 06	24,02
633	SECRETRIAT	12004233	V	N	13	N	01-SEP-21	14-SEP-21	205980001	03 00 10	39,29,40
634	SECRETRIAT	12004233	V	N	10	N	01-SEP-21	14-SEP-21	205980001	03 00 27	7,00,00
635	SECRETRIAT	12004233	V	N	11	N	01-SEP-21	14-SEP-21	205980001	03 00 27	7,00,00
636	SECRETRIAT	12004233	V	N	12	N	01-SEP-21	14-SEP-21	205980001	03 00 27	1,93,52
637	SECRETRIAT	12004233	V	N	9	N	01-SEP-21	14-SEP-21	205980001	03 00 27	7,00,00
638	SECRETRIAT	12004233	V	N	3	N	01-SEP-21	15-SEP-21	205980001	03 00 01	9,24,00
639	SECRETRIAT	12004233	V	N	3	N	01-SEP-21	15-SEP-21	205980001	03 00 03	1,57,08
640	SECRETRIAT	12004233	V	N	3	N	01-SEP-21	15-SEP-21	205980001	03 00 06	1,05,40

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641	SECRETRIAT	12004233	V	N	14	N	01-SEP-21	16-SEP-21	205980001 03 00 04	1,41,41
642	SECRETRIAT	12004233	V	N	15	N	01-SEP-21	16-SEP-21	205980001 03 00 09	1,37,10
643	SECRETRIAT	12004233	V	N	18	N	01-SEP-21	16-SEP-21	205980001 03 00 09	85,75
644	SECRETRIAT	12004233	V	N	16	N	01-SEP-21	16-SEP-21	205980001 03 00 29	11,55,18
645	SECRETRIAT	12004233	V	N	17	N	01-SEP-21	16-SEP-21	205980001 03 00 29	3,16,48
646	SECRETRIAT	12004233	V	N	4	N	01-SEP-21	22-SEP-21	205980001 03 00 01	36,54
647	SECRETRIAT	12004233	V	N	4	N	01-SEP-21	22-SEP-21	205980001 03 00 03	6,21
648	SECRETRIAT	12004233	V	N	19	N	01-SEP-21	24-SEP-21	205980001 03 00 22	5,00,00
649	SECRETRIAT	12004233	V	N	20	N	01-SEP-21	27-SEP-21	205980001 03 00 04	2,46,20
650	SECRETRIAT	12004233	V	N	21	N	01-SEP-21	27-SEP-21	205980001 03 00 10	3,18,90
651	SECRETRIAT	12004233	V	N	22	N	01-SEP-21	29-SEP-21	205980001 03 00 09	1,33,00
652	SECRETRIAT	12004233	V	N	23	N	01-SEP-21	29-SEP-21	205980001 03 00 09	8,01,75
653	SECRETRIAT	12004233	V	N	24	N	01-SEP-21	29-SEP-21	205980001 03 00 09	6,22,78
654	SECRETRIAT	12004233	V	N	25	N	01-SEP-21	29-SEP-21	205980001 03 00 09	54,65
655	SECRETRIAT	12004233	V	N	26	N	01-SEP-21	29-SEP-21	205980001 03 00 09	60,00
656	SECRETRIAT	12004233	V	N	27	N	01-SEP-21	29-SEP-21	205980001 03 00 09	49,13
657	SECRETRIAT	12004233	V	N	28	N	01-SEP-21	29-SEP-21	205980001 03 00 09	42,49
658	SECRETRIAT	12004233	V	N	6	N	01-SEP-21	30-SEP-21	205980001 03 00 01	18,30,25
659	SECRETRIAT	12004233	V	N	7	N	01-SEP-21	30-SEP-21	205980001 03 00 01	79,48
660	SECRETRIAT	12004233	V	N	6	N	01-SEP-21	30-SEP-21	205980001 03 00 03	3,32,18
661	SECRETRIAT	12004233	V	N	7	N	01-SEP-21	30-SEP-21	205980001 03 00 03	13,51
662	SECRETRIAT	12004233	V	N	6	N	01-SEP-21	30-SEP-21	205980001 03 00 06	1,73,30
663	SECRETRIAT	12004233	V	N	7	N	01-SEP-21	30-SEP-21	205980001 03 00 06	10,11
664	TEHRI GARHWAL	61004232	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 01	3,11,78,40
665	TEHRI GARHWAL	61004232	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 03	52,98,90
666	TEHRI GARHWAL	61004232	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 06	18,73,98
667	TEHRI GARHWAL	61004235	V	N	1	N	01-SEP-21	02-SEP-21	205980051 03 00 04	4,06,42
668	TEHRI GARHWAL	61014230	V	N	2	N	01-SEP-21	03-SEP-21	205980051 03 00 01	8,34,00
669	TEHRI GARHWAL	61014230	V	N	2	N	01-SEP-21	03-SEP-21	205980051 03 00 03	1,41,78
670	TEHRI GARHWAL	61014230	V	N	2	N	01-SEP-21	03-SEP-21	205980051 03 00 06	67,40
671	TEHRI GARHWAL	61014230	V	N	22	N	01-SEP-21	03-SEP-21	205980051 03 00 08	16,20,00
672	TEHRI GARHWAL	61004232	V	N	5	N	01-SEP-21	04-SEP-21	205980051 03 00 08	3,60,00

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673	TEHRI GARHWAL	61024232	V	N	2	N	01-SEP-21	04-SEP-21	205980051 03 00 08	7,12,00
674	TEHRI GARHWAL	61024232	V	N	3	N	01-SEP-21	04-SEP-21	205980051 03 00 08	7,12,00
675	TEHRI GARHWAL	61024232	V	N	4	N	01-SEP-21	04-SEP-21	205980051 03 00 08	11,92,00
676	TEHRI GARHWAL	61004232	V	N	16	N	01-SEP-21	07-SEP-21	205980051 03 00 08	57,60,00
677	TEHRI GARHWAL	61004232	V	N	17	N	01-SEP-21	07-SEP-21	205980051 03 00 08	3,01,19
678	TEHRI GARHWAL	61004235	V	N	8	N	01-SEP-21	07-SEP-21	205980001 05 00 02	2,97,64
679	TEHRI GARHWAL	61004235	V	N	9	N	01-SEP-21	07-SEP-21	205980001 05 00 02	1,08,50
680	TEHRI GARHWAL	61004235	V	N	10	N	01-SEP-21	07-SEP-21	205980051 03 00 08	1,80,00
681	TEHRI GARHWAL	61004235	V	N	11	N	01-SEP-21	07-SEP-21	205980051 03 00 08	1,80,00
682	TEHRI GARHWAL	61004235	V	N	12	N	01-SEP-21	07-SEP-21	205980051 03 00 08	14,40,00
683	TEHRI GARHWAL	61004235	V	N	13	N	01-SEP-21	07-SEP-21	205980051 03 00 08	1,80,00
684	TEHRI GARHWAL	61004235	V	N	14	N	01-SEP-21	07-SEP-21	205980051 03 00 08	1,80,00
685	TEHRI GARHWAL	61004235	V	N	15	N	01-SEP-21	07-SEP-21	205980051 03 00 08	1,80,00
686	TEHRI GARHWAL	61004235	V	N	6	N	01-SEP-21	07-SEP-21	205980051 03 00 08	1,80,00
687	TEHRI GARHWAL	61024232	V	N	18	N	01-SEP-21	08-SEP-21	205980051 03 00 08	18,00
688	TEHRI GARHWAL	61024232	V	N	19	N	01-SEP-21	08-SEP-21	205980051 03 00 08	1,80,00
689	TEHRI GARHWAL	61024232	V	N	20	N	01-SEP-21	08-SEP-21	205980051 03 00 08	1,80,00
690	TEHRI GARHWAL	61004235	V	N	21	N	01-SEP-21	09-SEP-21	205980051 03 00 08	9,04,00
691	TEHRI GARHWAL	61024232	V	N	25	N	01-SEP-21	09-SEP-21	205980051 03 00 08	8,00
692	TEHRI GARHWAL	61024232	V	N	3	N	01-SEP-21	24-SEP-21	205980051 03 00 01	10,04,00
693	TEHRI GARHWAL	61024232	V	N	3	N	01-SEP-21	24-SEP-21	205980051 03 00 03	93,46
694	TEHRI GARHWAL	61024232	V	N	3	N	01-SEP-21	24-SEP-21	205980051 03 00 06	6,20
695	TEHRI GARHWAL	61004235	V	N	26	N	01-SEP-21	28-SEP-21	205980051 03 00 09	28,83
696	TEHRI GARHWAL	61004232	V	N	9	N	01-SEP-21	30-SEP-21	205980051 03 00 01	91,00
697	TEHRI GARHWAL	61004232	V	N	9	N	01-SEP-21	30-SEP-21	205980051 03 00 03	25,48
698	TEHRI GARHWAL	61004232	V	N	9	N	01-SEP-21	30-SEP-21	205980051 03 00 06	8,39
699	UDHAM SINGH NAGAR	75004227	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 01	4,10,53,80
700	UDHAM SINGH NAGAR	75004227	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 03	69,79,15
701	UDHAM SINGH NAGAR	75004227	V	N	1	N	01-SEP-21	01-SEP-21	205980051 03 00 06	29,46,56
702	UDHAM SINGH NAGAR	75024227	V	N	3	N	01-SEP-21	01-SEP-21	205980051 03 00 01	4,44,49,00

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703	UDHAM SINGH NAGAR	75024227	V	N	3	N	01-SEP-21	01-SEP-21	205980051	03 00 03	75,56,33
704	UDHAM SINGH NAGAR	75024227	V	N	3	N	01-SEP-21	01-SEP-21	205980051	03 00 06	34,74,34
705	UDHAM SINGH NAGAR	75074228	V	N	1	N	01-SEP-21	02-SEP-21	205980001	05 00 02	2,47,51
706	UDHAM SINGH NAGAR	75074228	V	N	2	N	01-SEP-21	02-SEP-21	205980001	05 00 02	2,47,51
707	UDHAM SINGH NAGAR	75074228	V	N	3	N	01-SEP-21	02-SEP-21	205980001	05 00 02	1,72,05
708	UDHAM SINGH NAGAR	75074228	V	N	2	N	01-SEP-21	02-SEP-21	205980051	03 00 01	4,00,50,58
709	UDHAM SINGH NAGAR	75074228	V	N	2	N	01-SEP-21	02-SEP-21	205980051	03 00 03	68,68,34
710	UDHAM SINGH NAGAR	75074228	V	N	2	N	01-SEP-21	02-SEP-21	205980051	03 00 06	31,34,92
711	UDHAM SINGH NAGAR	75004227	V	N	10	N	01-SEP-21	03-SEP-21	205980051	03 00 08	2,40,00
712	UDHAM SINGH NAGAR	75004227	V	N	8	N	01-SEP-21	03-SEP-21	205980051	03 00 08	1,80,00
713	UDHAM SINGH NAGAR	75004227	V	N	9	N	01-SEP-21	03-SEP-21	205980051	03 00 08	1,80,00
714	UDHAM SINGH NAGAR	75034227	V	N	7	N	01-SEP-21	03-SEP-21	205980051	03 00 08	1,80,00
715	UDHAM SINGH NAGAR	75004227	V	N	4	N	01-SEP-21	04-SEP-21	205980051	03 00 01	9,00,00
716	UDHAM SINGH NAGAR	75004227	V	N	4	N	01-SEP-21	04-SEP-21	205980051	03 00 03	1,53,00
717	UDHAM SINGH NAGAR	75004227	V	N	4	N	01-SEP-21	04-SEP-21	205980051	03 00 06	1,14,84
718	UDHAM SINGH NAGAR	75024227	V	N	4	N	01-SEP-21	04-SEP-21	205980001	05 00 02	6,63,07
719	UDHAM SINGH NAGAR	75024227	V	N	5	N	01-SEP-21	04-SEP-21	205980051	03 00 08	1,80,00
720	UDHAM SINGH NAGAR	75024227	V	N	6	N	01-SEP-21	04-SEP-21	205980051	03 00 08	1,83,21
721	UDHAM SINGH NAGAR	75004227	V	N	11	N	01-SEP-21	14-SEP-21	205980001	05 00 02	97,96
722	UDHAM SINGH NAGAR	75004227	V	N	13	N	01-SEP-21	14-SEP-21	205980001	05 00 02	1,81,30
723	UDHAM SINGH NAGAR	75004227	V	N	14	N	01-SEP-21	14-SEP-21	205980001	05 00 02	97,96
724	UDHAM SINGH NAGAR	75004227	V	N	15	N	01-SEP-21	14-SEP-21	205980001	05 00 02	97,96

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725	UDHAM SINGH NAGAR	75004227	V	N	12	N	01-SEP-21	14-SEP-21	205980051	03 00 08	2,40,00
726	UDHAM SINGH NAGAR	75004227	V	N	5	N	01-SEP-21	15-SEP-21	205980051	03 00 01	2,42,00
727	UDHAM SINGH NAGAR	75004227	V	N	5	N	01-SEP-21	15-SEP-21	205980051	03 00 03	41,14
728	UDHAM SINGH NAGAR	75004227	V	N	5	N	01-SEP-21	15-SEP-21	205980051	03 00 06	25,50
729	UDHAM SINGH NAGAR	75024227	V	N	16	N	01-SEP-21	16-SEP-21	205980051	03 00 08	2,40,00
730	UDHAM SINGH NAGAR	75074228	V	N	21	N	01-SEP-21	18-SEP-21	205980051	03 00 08	5,40,00
731	UDHAM SINGH NAGAR	75074228	V	N	22	N	01-SEP-21	18-SEP-21	205980051	03 00 08	7,20,00
732	UDHAM SINGH NAGAR	75074228	V	N	23	N	01-SEP-21	18-SEP-21	205980051	03 00 08	7,20,00
733	UDHAM SINGH NAGAR	75074228	V	N	24	N	01-SEP-21	18-SEP-21	205980051	03 00 08	9,60,00
734	UDHAM SINGH NAGAR	75074228	V	N	25	N	01-SEP-21	18-SEP-21	205980051	03 00 08	7,20,00
735	UDHAM SINGH NAGAR	75024227	V	N	6	N	01-SEP-21	20-SEP-21	205980051	03 00 01	6,22,00
736	UDHAM SINGH NAGAR	75024227	V	N	6	N	01-SEP-21	20-SEP-21	205980051	03 00 03	1,05,74
737	UDHAM SINGH NAGAR	75024227	V	N	6	N	01-SEP-21	20-SEP-21	205980051	03 00 06	64,80
738	UDHAM SINGH NAGAR	75034227	V	N	17	N	01-SEP-21	22-SEP-21	205980051	03 00 29	1,70,93
739	UDHAM SINGH NAGAR	75034227	V	N	18	N	01-SEP-21	22-SEP-21	205980051	03 00 29	1,90,31
740	UDHAM SINGH NAGAR	75024227	V	N	19	N	01-SEP-21	23-SEP-21	205980051	03 00 08	2,40,00
741	UDHAM SINGH NAGAR	75024227	V	N	7	N	01-SEP-21	27-SEP-21	205980051	03 00 01	6,70,00
742	UDHAM SINGH NAGAR	75024227	V	N	7	N	01-SEP-21	27-SEP-21	205980051	03 00 03	1,13,90
743	UDHAM SINGH NAGAR	75024227	V	N	7	N	01-SEP-21	27-SEP-21	205980051	03 00 06	61,90
744	UDHAM SINGH NAGAR	75034227	V	N	26	N	01-SEP-21	27-SEP-21	205980051	03 00 25	96,35
745	UDHAM SINGH NAGAR	75074228	V	N	28	N	01-SEP-21	27-SEP-21	205980051	03 00 20	1,48,90
746	UDHAM SINGH NAGAR	75004229	V	N	30	N	01-SEP-21	29-SEP-21	205980051	03 00 25	25,49

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747	UDHAM SINGH NAGAR	75074228	V	N	13	N	01-SEP-21	30-SEP-21	205980051	03 00 01	1,97,00
748	UDHAM SINGH NAGAR	75074228	V	N	13	N	01-SEP-21	30-SEP-21	205980051	03 00 03	33,49
749	UDHAM SINGH NAGAR	75074228	V	N	13	N	01-SEP-21	30-SEP-21	205980051	03 00 06	28,90
750	UTTARKASHI	41024229	V	N	3	N	01-SEP-21	01-SEP-21	205980051	03 00 01	4,28,71,60
751	UTTARKASHI	41024229	V	N	3	N	01-SEP-21	01-SEP-21	205980051	03 00 03	75,52,55
752	UTTARKASHI	41024229	V	N	3	N	01-SEP-21	01-SEP-21	205980051	03 00 06	37,62,50
753	UTTARKASHI	41034228	V	N	1	N	01-SEP-21	01-SEP-21	205980051	03 00 01	2,35,37,20
754	UTTARKASHI	41034228	V	N	1	N	01-SEP-21	01-SEP-21	205980051	03 00 03	40,00,61
755	UTTARKASHI	41034228	V	N	1	N	01-SEP-21	01-SEP-21	205980051	03 00 06	14,03,52
756	UTTARKASHI	41034233	V	N	2	N	01-SEP-21	01-SEP-21	205980051	03 00 01	3,27,06,00
757	UTTARKASHI	41034233	V	N	2	N	01-SEP-21	01-SEP-21	205980051	03 00 03	55,85,52
758	UTTARKASHI	41034233	V	N	2	N	01-SEP-21	01-SEP-21	205980051	03 00 06	21,21,04
759	UTTARKASHI	41004233	V	N	5	N	01-SEP-21	02-SEP-21	205980051	03 00 01	4,98,30,00
760	UTTARKASHI	41004233	V	N	5	N	01-SEP-21	02-SEP-21	205980051	03 00 03	84,71,10
761	UTTARKASHI	41004233	V	N	5	N	01-SEP-21	02-SEP-21	205980051	03 00 06	37,25,86
762	UTTARKASHI	41034233	V	N	3	N	01-SEP-21	02-SEP-21	205980001	05 00 02	4,83,03
763	UTTARKASHI	41034233	V	N	4	N	01-SEP-21	02-SEP-21	205980051	03 00 08	3,60,00
764	UTTARKASHI	41014229	V	N	7	N	01-SEP-21	04-SEP-21	205980001	05 00 02	2,45,83
765	UTTARKASHI	41014229	V	N	4	N	01-SEP-21	04-SEP-21	205980051	03 00 01	3,13,91,55
766	UTTARKASHI	41014229	V	N	4	N	01-SEP-21	04-SEP-21	205980051	03 00 03	53,44,77
767	UTTARKASHI	41014229	V	N	4	N	01-SEP-21	04-SEP-21	205980051	03 00 06	19,00,06
768	UTTARKASHI	41014229	V	N	5	N	01-SEP-21	04-SEP-21	205980051	03 00 08	3,60,00
769	UTTARKASHI	41014229	V	N	6	N	01-SEP-21	04-SEP-21	205980051	03 00 08	14,40,00
770	UTTARKASHI	41004233	V	N	9	N	01-SEP-21	06-SEP-21	205980051	03 00 09	66,92
771	UTTARKASHI	41004234	V	N	10	N	01-SEP-21	08-SEP-21	205980051	03 00 08	5,40,00
772	UTTARKASHI	41004234	V	N	11	N	01-SEP-21	08-SEP-21	205980051	03 00 08	3,60,00
773	UTTARKASHI	41024229	V	N	13	N	01-SEP-21	09-SEP-21	205980001	05 00 02	1,08,50
774	UTTARKASHI	41024229	V	N	7	N	01-SEP-21	09-SEP-21	205980051	03 00 01	5,20,00
775	UTTARKASHI	41024229	V	N	7	N	01-SEP-21	09-SEP-21	205980051	03 00 03	88,40
776	UTTARKASHI	41024229	V	N	7	N	01-SEP-21	09-SEP-21	205980051	03 00 06	52,60

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777	UTTARKASHI	41024229	V	N	12	N	01-SEP-21	09-SEP-21	205980051	03 00 08	1,80,00
778	UTTARKASHI	41004233	V	N	6	N	01-SEP-21	14-SEP-21	205980051	03 00 01	5,69,00
779	UTTARKASHI	41004233	V	N	6	N	01-SEP-21	14-SEP-21	205980051	03 00 03	96,73
780	UTTARKASHI	41004233	V	N	6	N	01-SEP-21	14-SEP-21	205980051	03 00 06	58,00
781	UTTARKASHI	41004227	V	N	15	N	01-SEP-21	15-SEP-21	205980001	03 00 08	5,40,00
782	UTTARKASHI	41004227	V	N	16	N	01-SEP-21	15-SEP-21	205980001	03 00 08	5,40,00
783	UTTARKASHI	41034228	V	N	14	N	01-SEP-21	15-SEP-21	205980001	05 00 02	2,41,47
784	UTTARKASHI	41004227	V	N	18	N	01-SEP-21	16-SEP-21	205980001	03 00 25	93,19
785	UTTARKASHI	41034228	V	N	17	N	01-SEP-21	16-SEP-21	205980051	03 00 04	1,99,10
786	UTTARKASHI	41004233	V	N	8	N	01-SEP-21	18-SEP-21	205980051	03 00 01	5,86,00
787	UTTARKASHI	41004233	V	N	8	N	01-SEP-21	18-SEP-21	205980051	03 00 03	99,62
788	UTTARKASHI	41004233	V	N	8	N	01-SEP-21	18-SEP-21	205980051	03 00 06	58,00
789	UTTARKASHI	41004233	V	N	19	N	01-SEP-21	20-SEP-21	205980051	03 00 08	2,48,13
790	UTTARKASHI	41004234	V	N	21	N	01-SEP-21	21-SEP-21	205980001	05 00 02	9,20,57
791	UTTARKASHI	41004234	V	N	20	N	01-SEP-21	21-SEP-21	205980051	03 00 08	1,80,00
792	UTTARKASHI	41004234	V	N	22	N	01-SEP-21	21-SEP-21	205980051	03 00 08	1,80,00
793	UTTARKASHI	41034233	V	N	9	N	01-SEP-21	24-SEP-21	205980051	03 00 01	11,03,50
794	UTTARKASHI	41034233	V	N	10	N	01-SEP-21	27-SEP-21	205980051	03 00 01	20,58
795	UTTARKASHI	41034233	V	N	10	N	01-SEP-21	27-SEP-21	205980051	03 00 03	3,50
796	UTTARKASHI	41034233	V	N	10	N	01-SEP-21	27-SEP-21	205980051	03 00 06	18
797	UTTARKASHI	41004234	V	N	29	N	01-SEP-21	29-SEP-21	205980051	03 00 08	37,84,97

2,11,98,27,39

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1	BAGESHWAR	89004227	V	N	1	N	01-SEP-21	17-SEP-21	221680001	03 01 51	55,54,25
2	CHAMOLI	40004228	V	N	1	N	01-SEP-21	16-SEP-21	221680001	03 02 51	65,82,35
3	CHAMOLI	40004228	V	N	2	N	01-SEP-21	23-SEP-21	221680001	03 02 51	1,36,22
4	CHAMOLI	40004228	V	N	3	N	01-SEP-21	27-SEP-21	221680001	03 02 51	39,65,77
5	CHAMOLI	40034233	V	N	4	N	01-SEP-21	28-SEP-21	221680001	03 01 51	2,66,73
6	CHAMPAWAT	88024230	V	N	1	N	01-SEP-21	15-SEP-21	221680001	03 01 51	24,95,65
7	DEHRADUN	01014227	V	N	1	N	01-SEP-21	14-SEP-21	221680001	03 01 51	2,41,50
8	DEHRADUN	01014227	V	N	2	N	01-SEP-21	21-SEP-21	221680001	03 01 51	75,00
9	DEHRADUN	01014227	V	N	3	N	01-SEP-21	21-SEP-21	221680001	03 01 51	9,18,85
10	DEHRADUN	01014227	V	N	4	N	01-SEP-21	24-SEP-21	221680001	03 01 51	2,46,80
11	DEHRADUN	01014227	V	N	5	N	01-SEP-21	24-SEP-21	221680001	03 01 51	2,41,21
12	DEHRADUN	01004227	V	N	6	N	01-SEP-21	27-SEP-21	221680001	03 02 51	7,34,90
13	DEHRADUN	01004230	C	N	7	N	01-SEP-21	29-SEP-21	221680001	02 00 51	2,26,56
14	DEHRADUN	01004230	C	N	8	N	01-SEP-21	29-SEP-21	221680001	02 00 51	18,38
15	DEHRADUN	01004230	C	N	9	N	01-SEP-21	29-SEP-21	221680001	02 00 51	2,39,30
16	HALDWANI	07004234	V	N	2	N	01-SEP-21	28-SEP-21	221680001	03 01 51	60,00,00
17	HALDWANI	07004234	V	N	1	N	01-SEP-21	28-SEP-21	221680001	03 02 51	98,86,78
18	NAINITAL	36004229	C	N	2	N	01-SEP-21	03-SEP-21	221680001	02 00 22	22,50
19	NAINITAL	36004229	C	N	3	N	01-SEP-21	03-SEP-21	221680001	02 00 22	24,00
20	NAINITAL	36004229	C	N	4	N	01-SEP-21	03-SEP-21	221680001	02 00 22	25,00
21	NAINITAL	36004229	C	N	5	N	01-SEP-21	03-SEP-21	221680001	02 00 22	18,50
22	NAINITAL	36004227	V	N	1	N	01-SEP-21	09-SEP-21	221680001	03 01 51	16,97,84
23	NAINITAL	36004227	V	N	6	N	01-SEP-21	28-SEP-21	221680001	03 01 51	4,67,70
24	ROORKEE	55004233	V	N	1	N	01-SEP-21	03-SEP-21	221680001	03 02 51	99,36,74
25	ROORKEE	55004233	V	N	2	N	01-SEP-21	27-SEP-21	221680001	03 02 51	19,93,06
26	RUDRAPRAYAG	90004227	V	N	1	N	01-SEP-21	06-SEP-21	221680001	03 01 51	19,71,67
27	RUDRAPRAYAG	90004227	V	N	2	N	01-SEP-21	06-SEP-21	221680001	03 01 51	10,02,08
28	RUDRAPRAYAG	90034228	V	N	3	N	01-SEP-21	09-SEP-21	221680001	03 01 51	20,05,84
29	RUDRAPRAYAG	90034228	V	N	4	N	01-SEP-21	09-SEP-21	221680001	03 01 51	8,24,24
30	RUDRAPRAYAG	90034228	V	N	5	N	01-SEP-21	09-SEP-21	221680001	03 01 51	3,17,60
31	RUDRAPRAYAG	90004227	V	N	6	N	01-SEP-21	21-SEP-21	221680001	03 01 51	17,84,19
32	UDHAM SINGH	75004227	V	N	1	N	01-SEP-21	28-SEP-21	221680001	03 01 51	21,40,04

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
	NAGAR									
33	UTTARKASHI	41014229	V	N	1	N	01-SEP-21	07-SEP-21	221680001 03 02 51	42,70,90
34	UTTARKASHI	41014229	V	N	2	N	01-SEP-21	07-SEP-21	221680001 03 02 51	64,47,45
										7,27,79,60

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	ALMORA	37014228	V	N	1	N	01-SEP-21	01-SEP-21	305404337	03 01 51	12,84,64
2	ALMORA	37014228	V	N	2	N	01-SEP-21	01-SEP-21	305404337	03 01 51	19,69,86
3	ALMORA	37014233	V	N	3	N	01-SEP-21	03-SEP-21	305404337	03 01 51	5,95,93
4	ALMORA	37014233	V	N	4	N	01-SEP-21	03-SEP-21	305404337	03 01 51	16,77,91
5	ALMORA	37014233	V	N	5	N	01-SEP-21	04-SEP-21	305404337	03 01 51	15,37,78
6	ALMORA	37014228	V	N	6	N	01-SEP-21	09-SEP-21	305404337	03 01 51	73,91,35
7	ALMORA	37014233	V	N	7	N	01-SEP-21	16-SEP-21	305404337	03 01 51	1,68,92,94
8	ALMORA	37014233	V	N	8	N	01-SEP-21	16-SEP-21	305404337	03 01 51	1,20,00
9	ALMORA	37014233	V	N	9	N	01-SEP-21	16-SEP-21	305404337	03 01 51	2,59,29
10	ALMORA	37014233	V	N	10	N	01-SEP-21	22-SEP-21	305404337	03 01 51	77,62
11	ALMORA	37014233	V	N	11	N	01-SEP-21	23-SEP-21	305404337	03 01 51	2,85,00
12	ALMORA	37014233	V	N	12	N	01-SEP-21	23-SEP-21	305404337	03 01 51	8,18,59
13	ALMORA	37014233	V	N	13	N	01-SEP-21	24-SEP-21	305404337	03 01 51	1,55,24
14	ALMORA	37014233	V	N	14	N	01-SEP-21	24-SEP-21	305404337	03 01 51	6,82,08
15	ALMORA	37014233	V	N	15	N	01-SEP-21	24-SEP-21	305404337	03 01 51	1,98,03
16	ALMORA	37004234	V	N	16	N	01-SEP-21	27-SEP-21	305404337	03 01 51	98,97,41
17	ALMORA	37004234	V	N	17	N	01-SEP-21	27-SEP-21	305404337	03 01 51	19,74,25
18	ALMORA	37004234	V	N	18	N	01-SEP-21	27-SEP-21	305404337	03 01 51	26,23,04
19	ALMORA	37004234	V	N	19	N	01-SEP-21	27-SEP-21	305404337	03 01 51	18,01,60
20	ALMORA	37014228	V	N	20	N	01-SEP-21	28-SEP-21	305404337	03 01 51	17,50,25
21	ALMORA	37014228	V	N	21	N	01-SEP-21	28-SEP-21	305404337	03 01 51	81,80,09
22	ALMORA	37004233	V	N	22	N	01-SEP-21	29-SEP-21	305404337	03 01 51	9,61,01
23	ALMORA	37004233	V	N	23	N	01-SEP-21	29-SEP-21	305404337	03 01 51	9,67,33
24	ALMORA	37004233	V	N	24	N	01-SEP-21	29-SEP-21	305404337	03 01 51	1,09,44
25	ALMORA	37004233	V	N	25	N	01-SEP-21	29-SEP-21	305404337	03 01 51	93,00
26	BAGESHWAR	89024227	V	N	4	N	01-SEP-21	04-SEP-21	305404337	03 01 51	12,22,59
27	BAGESHWAR	89024227	V	N	5	N	01-SEP-21	04-SEP-21	305404337	03 01 51	10,40,14
28	BAGESHWAR	89024227	V	N	6	N	01-SEP-21	04-SEP-21	305404337	03 01 51	18,23,57
29	BAGESHWAR	89024227	V	N	1	N	01-SEP-21	07-SEP-21	305404337	03 01 51	42,16,14
30	BAGESHWAR	89024227	V	N	2	N	01-SEP-21	07-SEP-21	305404337	03 01 51	21,08,07
31	BAGESHWAR	89024227	V	N	3	N	01-SEP-21	07-SEP-21	305404337	03 01 51	96,87,60
32	BAGESHWAR	89024227	V	N	7	N	01-SEP-21	13-SEP-21	305404337	03 01 51	1,19,95

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
33	BAGESHWAR	89004227	V	N	8	N	01-SEP-21	17-SEP-21	305404337	03 01 51	19,26,11
34	BAGESHWAR	89004227	V	N	9	N	01-SEP-21	20-SEP-21	305404337	03 01 51	8,64,82
35	BAGESHWAR	89024227	V	N	10	N	01-SEP-21	21-SEP-21	305404337	03 01 51	19,79,89
36	BAGESHWAR	89024227	V	N	11	N	01-SEP-21	23-SEP-21	305404337	03 01 51	1,11,48
37	BAGESHWAR	89024227	V	N	12	N	01-SEP-21	23-SEP-21	305404337	03 01 51	89,59
38	CHAMOLI	40064228	V	N	1	N	01-SEP-21	01-SEP-21	305404337	03 01 51	19,41,11
39	CHAMOLI	40064228	V	N	2	N	01-SEP-21	01-SEP-21	305404337	03 01 51	7,69,99
40	CHAMOLI	40064228	V	N	3	N	01-SEP-21	03-SEP-21	305404337	03 01 51	20,22,05
41	CHAMOLI	40034227	V	N	4	N	01-SEP-21	13-SEP-21	305404337	03 01 51	1,01,18,62
42	CHAMOLI	40004228	V	N	5	N	01-SEP-21	15-SEP-21	305404337	03 01 51	99,75
43	CHAMOLI	40004228	V	N	6	N	01-SEP-21	15-SEP-21	305404337	03 01 51	2,35,44
44	CHAMOLI	40004228	V	N	10	N	01-SEP-21	16-SEP-21	305404337	03 01 51	1,17,33
45	CHAMOLI	40004228	V	N	11	N	01-SEP-21	16-SEP-21	305404337	03 01 51	1,46,66
46	CHAMOLI	40034233	V	N	7	N	01-SEP-21	16-SEP-21	305404337	03 01 51	2,48,00
47	CHAMOLI	40034233	V	N	8	N	01-SEP-21	16-SEP-21	305404337	03 01 51	96,17,35
48	CHAMOLI	40034233	V	N	9	N	01-SEP-21	16-SEP-21	305404337	03 01 51	2,11,52,25
49	CHAMOLI	40004228	V	N	12	N	01-SEP-21	17-SEP-21	305404337	03 01 51	62,04
50	CHAMOLI	40044230	V	N	13	N	01-SEP-21	17-SEP-21	305404337	03 01 51	2,07,92
51	CHAMOLI	40044230	V	N	14	N	01-SEP-21	17-SEP-21	305404337	03 01 51	1,77,00
52	CHAMOLI	40064228	V	N	18	N	01-SEP-21	17-SEP-21	305404337	03 01 51	8,10,03
53	CHAMOLI	40034233	V	N	15	N	01-SEP-21	18-SEP-21	305404337	03 01 51	9,88,68
54	CHAMOLI	40034227	V	N	16	N	01-SEP-21	20-SEP-21	305404337	03 01 51	1,56,35,31
55	CHAMOLI	40044230	V	N	17	N	01-SEP-21	21-SEP-21	305404337	03 01 51	1,20,00
56	CHAMOLI	40004228	V	N	20	N	01-SEP-21	23-SEP-21	305403337	04 00 51	30,86,31
57	CHAMOLI	40004228	V	N	21	N	01-SEP-21	23-SEP-21	305403337	04 00 51	18,03,77
58	CHAMOLI	40004228	V	N	22	N	01-SEP-21	23-SEP-21	305403337	04 00 51	14,82,55
59	CHAMOLI	40034227	V	N	19	N	01-SEP-21	23-SEP-21	305404337	03 01 51	9,48,00
60	CHAMOLI	40054229	V	N	24	N	01-SEP-21	27-SEP-21	305403337	04 00 51	49,01,96
61	CHAMOLI	40054229	V	N	23	N	01-SEP-21	27-SEP-21	305404337	03 01 51	27,00,21
62	CHAMOLI	40054229	V	N	25	N	01-SEP-21	27-SEP-21	305404337	03 01 51	26,95,83
63	CHAMOLI	40054229	V	N	26	N	01-SEP-21	27-SEP-21	305404337	03 01 51	23,50,14
64	CHAMOLI	40054229	V	N	27	N	01-SEP-21	27-SEP-21	305404337	03 01 51	23,90,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
65	CHAMOLI	40034233	V	N	29	N	01-SEP-21	28-SEP-21	305404337	03 01 51	7,25,65
66	CHAMOLI	40054229	V	N	28	N	01-SEP-21	28-SEP-21	305404337	03 01 51	25,74,77
67	CHAMOLI	40034233	V	N	30	N	01-SEP-21	29-SEP-21	305404337	03 01 51	10,21,57
68	CHAMOLI	40034233	V	N	31	N	01-SEP-21	29-SEP-21	305404337	03 01 51	1,00,00
69	CHAMPAWAT	88024230	V	N	1	N	01-SEP-21	15-SEP-21	305404337	03 01 51	2,06,07,54
70	CHAMPAWAT	88024230	V	N	2	N	01-SEP-21	15-SEP-21	305404337	03 01 51	19,03,85
71	CHAMPAWAT	88024230	V	N	3	N	01-SEP-21	15-SEP-21	305404337	03 01 51	14,57,89
72	CHAMPAWAT	88024230	V	N	4	N	01-SEP-21	15-SEP-21	305404337	03 01 51	10,07,03
73	CHAMPAWAT	88024230	V	N	5	N	01-SEP-21	15-SEP-21	305404337	03 01 51	13,02,55
74	CHAMPAWAT	88024230	V	N	6	N	01-SEP-21	16-SEP-21	305404337	03 01 51	15,06,43
75	CHAMPAWAT	88004227	C	N	8	N	01-SEP-21	20-SEP-21	305404337	06 00 42	1,33,47,93
76	CHAMPAWAT	88004227	V	N	7	N	01-SEP-21	20-SEP-21	305404337	03 01 51	1,05,95,11
77	CHAMPAWAT	88024230	V	N	11	N	01-SEP-21	20-SEP-21	305403337	04 00 51	12,57,00
78	CHAMPAWAT	88024230	V	N	12	N	01-SEP-21	20-SEP-21	305403337	04 00 51	12,57,00
79	CHAMPAWAT	88024230	V	N	10	N	01-SEP-21	20-SEP-21	305404337	03 01 51	19,12,74
80	CHAMPAWAT	88024230	V	N	13	N	01-SEP-21	20-SEP-21	305404337	03 01 51	1,96,58
81	CHAMPAWAT	88024230	V	N	14	N	01-SEP-21	20-SEP-21	305404337	03 01 51	23,35,89
82	CHAMPAWAT	88024230	V	N	15	N	01-SEP-21	20-SEP-21	305404337	03 01 51	23,05,79
83	CHAMPAWAT	88024230	V	N	9	N	01-SEP-21	20-SEP-21	305404337	03 01 51	17,87,15
84	CHAMPAWAT	88004227	V	N	16	N	01-SEP-21	23-SEP-21	305404337	03 01 51	24,76,15
85	CHAMPAWAT	88004227	V	N	17	N	01-SEP-21	23-SEP-21	305404337	03 01 51	47,45,67
86	CHAMPAWAT	88004227	V	N	18	N	01-SEP-21	23-SEP-21	305404337	03 01 51	1,96,21
87	CHAMPAWAT	88004227	V	N	19	N	01-SEP-21	23-SEP-21	305404337	03 01 51	2,24,02
88	DEHRADUN	01004227	V	N	2	N	01-SEP-21	02-SEP-21	305404337	03 01 51	6,43,62,75
89	DEHRADUN	01004234	V	N	1	N	01-SEP-21	02-SEP-21	305404337	03 01 51	20,86,81
90	DEHRADUN	01044227	V	N	3	N	01-SEP-21	03-SEP-21	305404337	03 01 51	48,55,26
91	DEHRADUN	01044227	V	N	4	N	01-SEP-21	06-SEP-21	305404337	03 01 51	49,56,03
92	DEHRADUN	01044227	V	N	5	N	01-SEP-21	06-SEP-21	305404337	03 01 51	49,92,92
93	DEHRADUN	01004239	V	N	39	N	01-SEP-21	08-SEP-21	305404337	05 00 51	18,34,62
94	DEHRADUN	01004239	V	N	40	N	01-SEP-21	08-SEP-21	305404337	05 00 51	27,98,52
95	DEHRADUN	01014227	V	N	6	N	01-SEP-21	08-SEP-21	305404337	03 01 51	9,98,61
96	DEHRADUN	01014227	V	N	7	N	01-SEP-21	08-SEP-21	305404337	03 01 51	9,78,51

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97	DEHRADUN	01014233	V	N	9	N	01-SEP-21	09-SEP-21	305403337 04 00 51	99,61
98	DEHRADUN	01014233	V	N	8	N	01-SEP-21	09-SEP-21	305404337 03 01 51	58,72,35
99	DEHRADUN	01004227	C	N	41	N	01-SEP-21	13-SEP-21	305404337 06 00 42	99,90
100	DEHRADUN	01004234	V	N	30	N	01-SEP-21	14-SEP-21	305404337 03 01 51	52,47,39
101	DEHRADUN	01004234	V	N	31	N	01-SEP-21	14-SEP-21	305404337 03 01 51	18,34,74
102	DEHRADUN	01004234	V	N	32	N	01-SEP-21	14-SEP-21	305404337 03 01 51	48,38,14
103	DEHRADUN	01004234	V	N	33	N	01-SEP-21	14-SEP-21	305404337 03 01 51	77,43,51
104	DEHRADUN	01004234	V	N	34	N	01-SEP-21	14-SEP-21	305404337 03 01 51	39,10,12
105	DEHRADUN	01004234	V	N	35	N	01-SEP-21	14-SEP-21	305404337 03 01 51	49,61,48
106	DEHRADUN	01004234	V	N	36	N	01-SEP-21	14-SEP-21	305404337 03 01 51	48,99,66
107	DEHRADUN	01004234	V	N	37	N	01-SEP-21	14-SEP-21	305404337 03 01 51	48,21,96
108	DEHRADUN	01004234	V	N	38	N	01-SEP-21	14-SEP-21	305404337 03 01 51	8,00
109	DEHRADUN	01014233	V	N	10	N	01-SEP-21	15-SEP-21	305403337 04 00 51	14,31,06
110	DEHRADUN	01014233	V	N	12	N	01-SEP-21	15-SEP-21	305403337 04 00 51	29,89,06
111	DEHRADUN	01014233	V	N	11	N	01-SEP-21	15-SEP-21	305404337 03 01 51	46,80,56
112	DEHRADUN	01004227	C	N	26	N	01-SEP-21	17-SEP-21	305404337 06 00 42	99,95
113	DEHRADUN	01004227	C	N	27	N	01-SEP-21	17-SEP-21	305404337 06 00 42	1,18,30
114	DEHRADUN	01004227	V	N	28	N	01-SEP-21	17-SEP-21	305403337 05 00 51	1,93,21,34
115	DEHRADUN	01004227	V	N	29	N	01-SEP-21	17-SEP-21	305403337 05 00 51	49,52,28
116	DEHRADUN	01004232	C	N	23	N	01-SEP-21	17-SEP-21	305404337 06 00 42	1,95,00
117	DEHRADUN	01004232	V	N	24	N	01-SEP-21	17-SEP-21	305404337 05 00 51	14,31,74
118	DEHRADUN	01004232	V	N	25	N	01-SEP-21	17-SEP-21	305404337 05 00 51	15,52,95
119	DEHRADUN	01014233	V	N	13	N	01-SEP-21	18-SEP-21	305404337 03 01 51	8,25,54
120	DEHRADUN	01014233	V	N	14	N	01-SEP-21	18-SEP-21	305404337 03 01 51	1,20,02,20
121	DEHRADUN	01014227	V	N	15	N	01-SEP-21	21-SEP-21	305404337 03 01 51	32,45
122	DEHRADUN	01014227	V	N	16	N	01-SEP-21	21-SEP-21	305404337 03 01 51	1,93,90
123	DEHRADUN	01014227	V	N	17	N	01-SEP-21	21-SEP-21	305404337 03 01 51	1,17,40
124	DEHRADUN	01014227	V	N	18	N	01-SEP-21	21-SEP-21	305404337 03 01 51	9,94,19
125	DEHRADUN	01014227	V	N	19	N	01-SEP-21	21-SEP-21	305404337 03 01 51	22,86,82
126	DEHRADUN	01014227	V	N	20	N	01-SEP-21	21-SEP-21	305404337 03 01 51	7,68,08
127	DEHRADUN	01014227	V	N	21	N	01-SEP-21	21-SEP-21	305404337 03 01 51	8,70,65
128	DEHRADUN	01014227	V	N	22	N	01-SEP-21	21-SEP-21	305404337 03 01 51	9,74,88

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129	DEHRADUN	01044227	V	N	42	N	01-SEP-21	22-SEP-21	305404337 03 01 51	49,63,99
130	DEHRADUN	01044227	V	N	43	N	01-SEP-21	22-SEP-21	305404337 03 01 51	24,40,02
131	DEHRADUN	01044227	V	N	44	N	01-SEP-21	22-SEP-21	305404337 03 01 51	2,55,36,42
132	DEHRADUN	01044227	V	N	45	N	01-SEP-21	22-SEP-21	305404337 03 01 51	1,30,33,07
133	DEHRADUN	01044227	V	N	46	N	01-SEP-21	22-SEP-21	305404337 03 01 51	1,31,56,79
134	DEHRADUN	01044227	V	N	47	N	01-SEP-21	22-SEP-21	305404337 03 01 51	1,56,71,79
135	DEHRADUN	01044227	V	N	48	N	01-SEP-21	22-SEP-21	305404337 03 01 51	2,86,94,78
136	DEHRADUN	01044227	V	N	49	N	01-SEP-21	22-SEP-21	305404337 03 01 51	3,38,37,42
137	DEHRADUN	01014233	V	N	50	N	01-SEP-21	23-SEP-21	305404337 03 01 51	49,21,91
138	DEHRADUN	01004227	C	N	53	N	01-SEP-21	27-SEP-21	305404337 06 00 42	1,40,00
139	DEHRADUN	01004227	C	N	54	N	01-SEP-21	27-SEP-21	305404337 06 00 42	99,90
140	DEHRADUN	01004227	V	N	56	N	01-SEP-21	27-SEP-21	305403337 05 00 51	9,58,51
141	DEHRADUN	01004227	V	N	57	N	01-SEP-21	27-SEP-21	305403337 05 00 51	21,08,33
142	DEHRADUN	01004227	V	N	55	N	01-SEP-21	27-SEP-21	305404337 03 01 51	46,79,98
143	DEHRADUN	01004227	V	N	58	N	01-SEP-21	27-SEP-21	305404337 03 01 51	16,77,79
144	DEHRADUN	01004227	V	N	59	N	01-SEP-21	27-SEP-21	305404337 03 01 51	39,04,26
145	DEHRADUN	01004232	C	N	71	N	01-SEP-21	27-SEP-21	305404337 06 00 42	2,50,00
146	DEHRADUN	01004234	V	N	64	N	01-SEP-21	27-SEP-21	305404337 03 01 51	11,67,56
147	DEHRADUN	01004234	V	N	65	N	01-SEP-21	27-SEP-21	305404337 03 01 51	13,00,59
148	DEHRADUN	01004234	V	N	66	N	01-SEP-21	27-SEP-21	305404337 03 01 51	48,23,19
149	DEHRADUN	01014233	V	N	51	N	01-SEP-21	27-SEP-21	305404337 03 01 51	47,63,46
150	DEHRADUN	01014233	V	N	52	N	01-SEP-21	27-SEP-21	305404337 03 01 51	14,48,40
151	DEHRADUN	01044227	V	N	60	N	01-SEP-21	28-SEP-21	305404337 03 01 51	23,96,85
152	DEHRADUN	01044227	V	N	61	N	01-SEP-21	28-SEP-21	305404337 03 01 51	49,84,04
153	DEHRADUN	01044227	V	N	62	N	01-SEP-21	28-SEP-21	305404337 03 01 51	49,71,23
154	DEHRADUN	01044227	V	N	63	N	01-SEP-21	28-SEP-21	305404337 03 01 51	49,84,93
155	DEHRADUN	01044227	V	N	72	N	01-SEP-21	29-SEP-21	305404337 03 01 51	41,46,95
156	DEHRADUN	01004232	V	N	67	N	01-SEP-21	30-SEP-21	305404337 05 00 51	16,91,27
157	DEHRADUN	01004232	V	N	68	N	01-SEP-21	30-SEP-21	305404337 05 00 51	13,97,80
158	DEHRADUN	01004232	V	N	69	N	01-SEP-21	30-SEP-21	305404337 05 00 51	13,97,80
159	DEHRADUN	01004234	V	N	70	N	01-SEP-21	30-SEP-21	305404337 03 01 51	49,67,71
160	HARIDWAR	65024233	V	N	1	N	01-SEP-21	15-SEP-21	305404337 03 01 51	48,68,16

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161	HARIDWAR	65004227	V	N	2	N	01-SEP-21	18-SEP-21	305404337 03 01 51	10,68,18
162	HARIDWAR	65004227	V	N	3	N	01-SEP-21	18-SEP-21	305404337 03 01 51	8,33,63
163	HARIDWAR	65004227	V	N	5	N	01-SEP-21	20-SEP-21	305404337 03 01 51	29,23,52
164	HARIDWAR	65004227	V	N	6	N	01-SEP-21	20-SEP-21	305404337 03 01 51	23,94,34
165	HARIDWAR	65004227	V	N	7	N	01-SEP-21	20-SEP-21	305404337 03 01 51	26,82,01
166	HARIDWAR	65004227	V	N	8	N	01-SEP-21	20-SEP-21	305404337 03 01 51	49,54,67
167	HARIDWAR	65004227	V	N	4	N	01-SEP-21	21-SEP-21	305404337 03 01 51	19,85,83
168	HARIDWAR	65004227	V	N	12	N	01-SEP-21	24-SEP-21	305404337 03 01 51	1,37,84,66
169	HARIDWAR	65004227	V	N	13	N	01-SEP-21	24-SEP-21	305404337 03 01 51	31,04,33
170	HARIDWAR	65004227	V	N	14	N	01-SEP-21	24-SEP-21	305404337 03 01 51	19,94,98
171	HARIDWAR	65004227	V	N	10	N	01-SEP-21	27-SEP-21	305404337 03 01 51	88,24,78
172	HARIDWAR	65004227	V	N	11	N	01-SEP-21	27-SEP-21	305404337 03 01 51	8,83,46
173	HARIDWAR	65004227	V	N	9	N	01-SEP-21	27-SEP-21	305404337 03 01 51	22,49,44
174	KOTDWAR	56004228	V	N	1	N	01-SEP-21	28-SEP-21	305404337 03 01 51	7,76,16
175	LANSDOWN	57004228	V	N	1	N	01-SEP-21	24-SEP-21	305404337 03 01 51	1,40,80
176	LANSDOWN	57004228	V	N	2	N	01-SEP-21	28-SEP-21	305404337 03 01 51	20,26,35
177	NAINITAL	36174228	V	N	1	N	01-SEP-21	07-SEP-21	305404337 03 01 51	88,42,35
178	NAINITAL	36174228	V	N	10	N	01-SEP-21	07-SEP-21	305404337 03 01 51	19,98,73
179	NAINITAL	36174228	V	N	2	N	01-SEP-21	07-SEP-21	305404337 03 01 51	64,72,60
180	NAINITAL	36174228	V	N	3	N	01-SEP-21	07-SEP-21	305404337 03 01 51	19,13,83
181	NAINITAL	36174228	V	N	4	N	01-SEP-21	07-SEP-21	305404337 03 01 51	19,72,86
182	NAINITAL	36174228	V	N	5	N	01-SEP-21	07-SEP-21	305404337 03 01 51	19,81,84
183	NAINITAL	36174228	V	N	6	N	01-SEP-21	07-SEP-21	305404337 03 01 51	19,45,94
184	NAINITAL	36174228	V	N	7	N	01-SEP-21	07-SEP-21	305404337 03 01 51	19,17,04
185	NAINITAL	36174228	V	N	8	N	01-SEP-21	07-SEP-21	305404337 03 01 51	19,72,09
186	NAINITAL	36174228	V	N	9	N	01-SEP-21	07-SEP-21	305404337 03 01 51	19,92,27
187	NAINITAL	36004231	V	N	13	N	01-SEP-21	08-SEP-21	305404337 03 01 51	58,22
188	NAINITAL	36004231	V	N	14	N	01-SEP-21	08-SEP-21	305404337 03 01 51	1,33,05
189	NAINITAL	36004233	V	N	11	N	01-SEP-21	08-SEP-21	305404337 03 01 51	38,35,64
190	NAINITAL	36004233	V	N	12	N	01-SEP-21	08-SEP-21	305404337 03 01 51	83,55,61
191	NAINITAL	36004227	V	N	16	N	01-SEP-21	10-SEP-21	305404337 03 01 51	98,11
192	NAINITAL	36004231	V	N	15	N	01-SEP-21	13-SEP-21	305404337 03 01 51	48,71,95

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193	NAINITAL	36004231	V	N	21	N	01-SEP-21	21-SEP-21	305404337 03 01 51	1,31,39
194	NAINITAL	36004233	V	N	17	N	01-SEP-21	22-SEP-21	305404337 03 01 51	18,95,00
195	NAINITAL	36004233	V	N	18	N	01-SEP-21	22-SEP-21	305404337 03 01 51	8,07,66
196	NAINITAL	36004233	V	N	19	N	01-SEP-21	22-SEP-21	305404337 03 01 51	8,96,23
197	NAINITAL	36004233	V	N	20	N	01-SEP-21	22-SEP-21	305404337 03 01 51	17,02
198	NAINITAL	36004231	V	N	27	N	01-SEP-21	27-SEP-21	305404337 03 01 51	1,73,26,91
199	NAINITAL	36004233	V	N	23	N	01-SEP-21	27-SEP-21	305404337 03 01 51	20,16,00
200	NAINITAL	36004233	V	N	25	N	01-SEP-21	27-SEP-21	305404337 03 01 51	23,68,00
201	NAINITAL	36004231	V	N	26	N	01-SEP-21	28-SEP-21	305404337 03 01 51	16,47,86
202	NAINITAL	36004233	V	N	22	N	01-SEP-21	28-SEP-21	305404337 03 01 51	75,55,58
203	NAINITAL	36004227	V	N	24	N	01-SEP-21	29-SEP-21	305404337 03 01 51	15,94,68
204	NARENDRA NAGAR	39004229	V	N	1	N	01-SEP-21	14-SEP-21	305404337 03 01 51	23,44,95
205	NARENDRA NAGAR	39004229	V	N	2	N	01-SEP-21	18-SEP-21	305403337 04 00 51	16,73,28
206	NARENDRA NAGAR	39004229	V	N	3	N	01-SEP-21	28-SEP-21	305404337 03 01 51	3,09,18,84
207	PAURI GARHWAL	42014227	V	N	3	N	01-SEP-21	06-SEP-21	305404337 03 01 51	6,47,68
208	PAURI GARHWAL	42014227	V	N	4	N	01-SEP-21	06-SEP-21	305404337 03 01 51	1,78,77
209	PAURI GARHWAL	42014227	V	N	5	N	01-SEP-21	06-SEP-21	305404337 03 01 51	1,78,77
210	PAURI GARHWAL	42014227	V	N	6	N	01-SEP-21	06-SEP-21	305404337 03 01 51	1,05,30
211	PAURI GARHWAL	42004234	V	N	1	N	01-SEP-21	08-SEP-21	305404337 03 01 51	2,33,15
212	PAURI GARHWAL	42004234	V	N	2	N	01-SEP-21	08-SEP-21	305404337 03 01 51	1,20,24
213	PAURI GARHWAL	42004235	V	N	8	N	01-SEP-21	10-SEP-21	305404337 03 01 51	21,76,93
214	PAURI GARHWAL	42004230	V	N	10	N	01-SEP-21	13-SEP-21	305404337 03 01 51	25,85,95
215	PAURI GARHWAL	42004230	V	N	11	N	01-SEP-21	13-SEP-21	305404337 03 01 51	19,64,31
216	PAURI GARHWAL	42004235	V	N	7	N	01-SEP-21	13-SEP-21	305404337 03 01 51	9,69,42
217	PAURI GARHWAL	42004235	V	N	9	N	01-SEP-21	13-SEP-21	305404337 03 01 51	1,82,38
218	PAURI GARHWAL	42014227	V	N	36	N	01-SEP-21	14-SEP-21	305404337 03 01 51	63,24,25
219	PAURI GARHWAL	42004235	V	N	12	N	01-SEP-21	15-SEP-21	305404337 03 01 51	64,36,01
220	PAURI GARHWAL	42004230	V	N	20	N	01-SEP-21	16-SEP-21	305403337 04 00 51	62,10
221	PAURI GARHWAL	42004230	V	N	21	N	01-SEP-21	16-SEP-21	305403337 04 00 51	82,79
222	PAURI GARHWAL	42004230	V	N	28	N	01-SEP-21	16-SEP-21	305403337 04 00 51	21,17,04
223	PAURI GARHWAL	42004230	V	N	30	N	01-SEP-21	16-SEP-21	305403337 04 00 51	27,78,55
224	PAURI GARHWAL	42004230	V	N	14	N	01-SEP-21	16-SEP-21	305404337 03 01 51	42,93,25

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225	PAURI GARHWAL	42004230	V	N	15	N	01-SEP-21	16-SEP-21	305404337	03 01 51	34,92
226	PAURI GARHWAL	42004230	V	N	16	N	01-SEP-21	16-SEP-21	305404337	03 01 51	34,92
227	PAURI GARHWAL	42004230	V	N	17	N	01-SEP-21	16-SEP-21	305404337	03 01 51	89,58
228	PAURI GARHWAL	42004230	V	N	18	N	01-SEP-21	16-SEP-21	305404337	03 01 51	1,03,49
229	PAURI GARHWAL	42004230	V	N	19	N	01-SEP-21	16-SEP-21	305404337	03 01 51	38,81
230	PAURI GARHWAL	42004230	V	N	22	N	01-SEP-21	16-SEP-21	305404337	03 01 51	1,75,58
231	PAURI GARHWAL	42004230	V	N	23	N	01-SEP-21	16-SEP-21	305404337	03 01 51	1,75,58
232	PAURI GARHWAL	42004230	V	N	24	N	01-SEP-21	16-SEP-21	305404337	03 01 51	72,77
233	PAURI GARHWAL	42004230	V	N	25	N	01-SEP-21	16-SEP-21	305404337	03 01 51	81,50
234	PAURI GARHWAL	42004230	V	N	26	N	01-SEP-21	16-SEP-21	305404337	03 01 51	10,35
235	PAURI GARHWAL	42004230	V	N	27	N	01-SEP-21	16-SEP-21	305404337	03 01 51	42,27,34
236	PAURI GARHWAL	42004230	V	N	29	N	01-SEP-21	16-SEP-21	305404337	03 01 51	10,82,99
237	PAURI GARHWAL	42004230	V	N	31	N	01-SEP-21	16-SEP-21	305404337	03 01 51	10,10,53
238	PAURI GARHWAL	42004235	V	N	13	N	01-SEP-21	16-SEP-21	305404337	03 01 51	24,27,53
239	PAURI GARHWAL	42014227	V	N	37	N	01-SEP-21	16-SEP-21	305404337	03 01 51	40,55
240	PAURI GARHWAL	42014227	V	N	38	N	01-SEP-21	16-SEP-21	305404337	03 01 51	91,20
241	PAURI GARHWAL	42014227	V	N	39	N	01-SEP-21	16-SEP-21	305404337	03 01 51	9,54,50
242	PAURI GARHWAL	42014227	V	N	40	N	01-SEP-21	16-SEP-21	305404337	03 01 51	58,67
243	PAURI GARHWAL	42014227	V	N	41	N	01-SEP-21	16-SEP-21	305404337	03 01 51	77,62
244	PAURI GARHWAL	42014227	V	N	42	N	01-SEP-21	16-SEP-21	305404337	03 01 51	31,86
245	PAURI GARHWAL	42014227	V	N	43	N	01-SEP-21	16-SEP-21	305404337	03 01 51	16,66
246	PAURI GARHWAL	42014227	V	N	44	N	01-SEP-21	16-SEP-21	305404337	03 01 51	40,82
247	PAURI GARHWAL	42014227	V	N	45	N	01-SEP-21	16-SEP-21	305404337	03 01 51	1,48,30
248	PAURI GARHWAL	42014227	V	N	46	N	01-SEP-21	16-SEP-21	305404337	03 01 51	87,32
249	PAURI GARHWAL	42014227	V	N	47	N	01-SEP-21	16-SEP-21	305404337	03 01 51	2,45,78
250	PAURI GARHWAL	42024228	V	N	58	N	01-SEP-21	17-SEP-21	305404337	03 01 51	4,24,80
251	PAURI GARHWAL	42024228	V	N	84	N	01-SEP-21	17-SEP-21	305404337	03 01 51	4,24,80
252	PAURI GARHWAL	42004234	V	N	32	N	01-SEP-21	18-SEP-21	305404337	03 01 51	1,81,40
253	PAURI GARHWAL	42004234	V	N	33	N	01-SEP-21	18-SEP-21	305404337	03 01 51	2,91,04
254	PAURI GARHWAL	42004234	V	N	34	N	01-SEP-21	18-SEP-21	305404337	03 01 51	2,20,99
255	PAURI GARHWAL	42004234	V	N	35	N	01-SEP-21	18-SEP-21	305404337	03 01 51	99,20
256	PAURI GARHWAL	42014226	V	N	55	N	01-SEP-21	20-SEP-21	305404337	05 00 51	20,79,74

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257	PAURI GARHWAL	42014226	V	N	56	N	01-SEP-21	20-SEP-21	305404337 05 00 51	17,35,76
258	PAURI GARHWAL	42014226	V	N	57	N	01-SEP-21	20-SEP-21	305404337 05 00 51	13,70,31
259	PAURI GARHWAL	42014227	V	N	49	N	01-SEP-21	20-SEP-21	305404337 03 01 51	9,71,66
260	PAURI GARHWAL	42014227	V	N	50	N	01-SEP-21	20-SEP-21	305404337 03 01 51	80,42,94
261	PAURI GARHWAL	42014227	V	N	51	N	01-SEP-21	20-SEP-21	305404337 03 01 51	2,35,20
262	PAURI GARHWAL	42014227	V	N	52	N	01-SEP-21	20-SEP-21	305404337 03 01 51	11,50
263	PAURI GARHWAL	42014227	V	N	53	N	01-SEP-21	20-SEP-21	305404337 03 01 51	47,78
264	PAURI GARHWAL	42014227	V	N	54	N	01-SEP-21	20-SEP-21	305404337 03 01 51	4,50
265	PAURI GARHWAL	42014231	V	N	48	N	01-SEP-21	20-SEP-21	305404337 03 01 51	1,13,73,31
266	PAURI GARHWAL	42014231	V	N	64	N	01-SEP-21	23-SEP-21	305404337 03 01 51	13,61,66
267	PAURI GARHWAL	42014231	V	N	65	N	01-SEP-21	23-SEP-21	305404337 03 01 51	5,11,60
268	PAURI GARHWAL	42004230	V	N	62	N	01-SEP-21	24-SEP-21	305403337 04 00 51	28,07,57
269	PAURI GARHWAL	42004230	V	N	68	N	01-SEP-21	24-SEP-21	305403337 04 00 51	3,96,48
270	PAURI GARHWAL	42004230	V	N	69	N	01-SEP-21	24-SEP-21	305403337 04 00 51	3,96,48
271	PAURI GARHWAL	42004230	V	N	61	N	01-SEP-21	24-SEP-21	305404337 03 01 51	11,74,79
272	PAURI GARHWAL	42004230	V	N	70	N	01-SEP-21	24-SEP-21	305404337 03 01 51	27,16
273	PAURI GARHWAL	42004234	V	N	59	N	01-SEP-21	24-SEP-21	305404337 03 01 51	21,31,68
274	PAURI GARHWAL	42004234	V	N	60	N	01-SEP-21	24-SEP-21	305404337 03 01 51	99,74,38
275	PAURI GARHWAL	42004234	V	N	63	N	01-SEP-21	24-SEP-21	305404337 03 01 51	1,42,00
276	PAURI GARHWAL	42004235	V	N	66	N	01-SEP-21	24-SEP-21	305404337 03 01 51	24,14,98
277	PAURI GARHWAL	42004235	V	N	67	N	01-SEP-21	24-SEP-21	305404337 03 01 51	16,52,20
278	PAURI GARHWAL	42024228	V	N	82	N	01-SEP-21	24-SEP-21	305404337 03 01 51	53,95,90
279	PAURI GARHWAL	42024228	V	N	83	N	01-SEP-21	24-SEP-21	305404337 03 01 51	26,92,28
280	PAURI GARHWAL	42004230	V	N	71	N	01-SEP-21	27-SEP-21	305404337 03 01 51	60,00,00
281	PAURI GARHWAL	42004230	V	N	72	N	01-SEP-21	27-SEP-21	305404337 03 01 51	2,68,92,81
282	PAURI GARHWAL	42004234	V	N	73	N	01-SEP-21	27-SEP-21	305404337 03 01 51	3,40,00
283	PAURI GARHWAL	42014227	V	N	74	N	01-SEP-21	27-SEP-21	305404337 03 01 51	17,14,35
284	PAURI GARHWAL	42014227	V	N	75	N	01-SEP-21	27-SEP-21	305404337 03 01 51	2,80,49,05
285	PAURI GARHWAL	42014227	V	N	79	N	01-SEP-21	28-SEP-21	305404337 03 01 51	31,36,30
286	PAURI GARHWAL	42034228	V	N	76	N	01-SEP-21	28-SEP-21	305404337 03 01 51	94,88,72
287	PAURI GARHWAL	42034228	V	N	77	N	01-SEP-21	28-SEP-21	305404337 03 01 51	97,80,05
288	PAURI GARHWAL	42034228	V	N	78	N	01-SEP-21	28-SEP-21	305404337 03 01 51	97,75,94

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289	PAURI GARHWAL	42004230	V	N	80	N	01-SEP-21	29-SEP-21	305404337 03 01 51	45,00,15
290	PAURI GARHWAL	42004235	V	N	81	N	01-SEP-21	29-SEP-21	305404337 03 01 51	7,73,03
291	PITHORAGARH	38004234	V	N	1	N	01-SEP-21	09-SEP-21	305404337 03 01 51	48,98,86
292	PITHORAGARH	38004234	V	N	2	N	01-SEP-21	09-SEP-21	305404337 03 01 51	24,98,06
293	PITHORAGARH	38004234	V	N	3	N	01-SEP-21	09-SEP-21	305404337 03 01 51	6,13,20
294	PITHORAGARH	38014229	V	N	10	N	01-SEP-21	10-SEP-21	305404337 03 01 51	61,57,15
295	PITHORAGARH	38024231	V	N	4	N	01-SEP-21	10-SEP-21	305404337 03 01 51	74,47,36
296	PITHORAGARH	38084227	V	N	5	N	01-SEP-21	10-SEP-21	305404337 03 01 51	15,26,39
297	PITHORAGARH	38084227	V	N	6	N	01-SEP-21	10-SEP-21	305404337 03 01 51	9,43,22
298	PITHORAGARH	38084227	V	N	7	N	01-SEP-21	10-SEP-21	305404337 03 01 51	19,73,80
299	PITHORAGARH	38024231	V	N	9	N	01-SEP-21	13-SEP-21	305404337 03 01 51	1,16,68,90
300	PITHORAGARH	38084227	V	N	8	N	01-SEP-21	13-SEP-21	305404337 03 01 51	24,21,70
301	PITHORAGARH	38084227	V	N	11	N	01-SEP-21	14-SEP-21	305404337 03 01 51	51,56,91
302	PITHORAGARH	38084227	V	N	12	N	01-SEP-21	14-SEP-21	305404337 03 01 51	1,45,05,74
303	PITHORAGARH	38084227	V	N	13	N	01-SEP-21	14-SEP-21	305404337 03 01 51	1,03,56,18
304	PITHORAGARH	38084227	V	N	14	N	01-SEP-21	14-SEP-21	305404337 03 01 51	18,04,92
305	PITHORAGARH	38084227	V	N	15	N	01-SEP-21	16-SEP-21	305404337 03 01 51	6,45,55
306	PITHORAGARH	38084227	V	N	16	N	01-SEP-21	16-SEP-21	305404337 03 01 51	17,60,60
307	PITHORAGARH	38084227	V	N	17	N	01-SEP-21	16-SEP-21	305404337 03 01 51	24,07,20
308	PITHORAGARH	38084227	V	N	18	N	01-SEP-21	16-SEP-21	305404337 03 01 51	1,24,54,08
309	PITHORAGARH	38084227	V	N	19	N	01-SEP-21	16-SEP-21	305404337 03 01 51	24,07,20
310	PITHORAGARH	38084227	V	N	20	N	01-SEP-21	17-SEP-21	305404337 03 01 51	19,67,48
311	PITHORAGARH	38084227	V	N	21	N	01-SEP-21	17-SEP-21	305404337 03 01 51	49,77
312	PITHORAGARH	38084227	V	N	22	N	01-SEP-21	17-SEP-21	305404337 03 01 51	32,34
313	PITHORAGARH	38084227	V	N	23	N	01-SEP-21	17-SEP-21	305404337 03 01 51	32,34
314	PITHORAGARH	38084227	V	N	24	N	01-SEP-21	17-SEP-21	305404337 03 01 51	4,34,88
315	PITHORAGARH	38084227	V	N	25	N	01-SEP-21	17-SEP-21	305404337 03 01 51	17,25,08
316	PITHORAGARH	38084227	V	N	26	N	01-SEP-21	18-SEP-21	305404337 03 01 51	24,07,20
317	PITHORAGARH	38084227	V	N	27	N	01-SEP-21	18-SEP-21	305404337 03 01 51	25,87
318	PITHORAGARH	38084227	V	N	28	N	01-SEP-21	18-SEP-21	305404337 03 01 51	38,81
319	PITHORAGARH	38084227	V	N	29	N	01-SEP-21	21-SEP-21	305404337 03 01 51	19,52,09
320	PITHORAGARH	38024231	V	N	31	N	01-SEP-21	22-SEP-21	305404337 03 01 51	70,15,77

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321	PITHORAGARH	38084227	V	N	30	N	01-SEP-21	22-SEP-21	305404337	03 01 51	24,07,20
322	PITHORAGARH	38024231	V	N	32	N	01-SEP-21	23-SEP-21	305404337	03 01 51	17,91,55
323	PITHORAGARH	38084227	V	N	33	N	01-SEP-21	23-SEP-21	305404337	03 01 51	1,92,70
324	PITHORAGARH	38084227	V	N	34	N	01-SEP-21	23-SEP-21	305404337	03 01 51	1,92,70
325	PITHORAGARH	38084227	V	N	35	N	01-SEP-21	23-SEP-21	305404337	03 01 51	19,91,04
326	PITHORAGARH	38084227	V	N	36	N	01-SEP-21	23-SEP-21	305404337	03 01 51	8,36,50
327	PITHORAGARH	38084227	V	N	37	N	01-SEP-21	23-SEP-21	305404337	03 01 51	17,10,00
328	PITHORAGARH	38024231	V	N	38	N	01-SEP-21	27-SEP-21	305404337	03 01 51	42,10,92
329	PITHORAGARH	38024231	V	N	40	N	01-SEP-21	27-SEP-21	305404337	03 01 51	9,51,66
330	PITHORAGARH	38024231	V	N	41	N	01-SEP-21	27-SEP-21	305404337	03 01 51	3,79,68
331	PITHORAGARH	38024231	V	N	42	N	01-SEP-21	27-SEP-21	305404337	03 01 51	6,09,28
332	PITHORAGARH	38024231	V	N	43	N	01-SEP-21	27-SEP-21	305404337	03 01 51	7,00,67
333	PITHORAGARH	38014229	V	N	44	N	01-SEP-21	28-SEP-21	305404337	03 01 51	9,84,42
334	PITHORAGARH	38024231	V	N	39	N	01-SEP-21	28-SEP-21	305404337	03 01 51	6,45,34
335	ROORKEE	55004233	V	N	14	N	01-SEP-21	03-SEP-21	305404337	03 01 51	98,86,34
336	ROORKEE	55004233	V	N	15	N	01-SEP-21	03-SEP-21	305404337	03 01 51	1,11,05,57
337	ROORKEE	55004233	V	N	16	N	01-SEP-21	03-SEP-21	305404337	03 01 51	86,42,39
338	ROORKEE	55004233	V	N	17	N	01-SEP-21	03-SEP-21	305404337	03 01 51	24,80,94
339	ROORKEE	55004233	V	N	18	N	01-SEP-21	03-SEP-21	305404337	03 01 51	24,28,27
340	ROORKEE	55004233	V	N	19	N	01-SEP-21	03-SEP-21	305404337	03 01 51	31,85,97
341	ROORKEE	55004233	V	N	33	N	01-SEP-21	03-SEP-21	305404337	03 01 51	49,88,73
342	ROORKEE	55004233	V	N	1	N	01-SEP-21	10-SEP-21	305404337	03 01 51	86,23,26
343	ROORKEE	55004233	V	N	10	N	01-SEP-21	10-SEP-21	305404337	03 01 51	1,24,16,99
344	ROORKEE	55004233	V	N	11	N	01-SEP-21	10-SEP-21	305404337	03 01 51	18,07,02
345	ROORKEE	55004233	V	N	12	N	01-SEP-21	10-SEP-21	305404337	03 01 51	2,81,39
346	ROORKEE	55004233	V	N	13	N	01-SEP-21	10-SEP-21	305404337	03 01 51	9,76,69
347	ROORKEE	55004233	V	N	2	N	01-SEP-21	10-SEP-21	305404337	03 01 51	14,64,02
348	ROORKEE	55004233	V	N	3	N	01-SEP-21	10-SEP-21	305404337	03 01 51	1,01,48,78
349	ROORKEE	55004233	V	N	4	N	01-SEP-21	10-SEP-21	305404337	03 01 51	49,82,55
350	ROORKEE	55004233	V	N	5	N	01-SEP-21	10-SEP-21	305404337	03 01 51	19,65,96
351	ROORKEE	55004233	V	N	6	N	01-SEP-21	10-SEP-21	305404337	03 01 51	48,34,62
352	ROORKEE	55004233	V	N	7	N	01-SEP-21	10-SEP-21	305404337	03 01 51	1,81,60

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353	ROORKEE	55004233	V	N	8	N	01-SEP-21	10-SEP-21	305404337 03 01 51	40,69
354	ROORKEE	55004233	V	N	9	N	01-SEP-21	10-SEP-21	305404337 03 01 51	27,29,44
355	ROORKEE	55004233	V	N	20	N	01-SEP-21	14-SEP-21	305404337 03 01 51	1,07,86,15
356	ROORKEE	55004233	V	N	21	N	01-SEP-21	14-SEP-21	305404337 03 01 51	24,78,60
357	ROORKEE	55004233	V	N	22	N	01-SEP-21	14-SEP-21	305404337 03 01 51	47,80,57
358	ROORKEE	55004233	V	N	23	N	01-SEP-21	16-SEP-21	305404337 03 01 51	44,66,03
359	ROORKEE	55004233	V	N	24	N	01-SEP-21	16-SEP-21	305404337 03 01 51	49,44,90
360	ROORKEE	55004233	V	N	25	N	01-SEP-21	16-SEP-21	305404337 03 01 51	49,44,43
361	ROORKEE	55004233	V	N	26	N	01-SEP-21	16-SEP-21	305404337 03 01 51	45,30,72
362	ROORKEE	55004233	V	N	27	N	01-SEP-21	16-SEP-21	305404337 03 01 51	45,98,20
363	ROORKEE	55004233	V	N	28	N	01-SEP-21	16-SEP-21	305404337 03 01 51	48,97,41
364	ROORKEE	55004233	V	N	29	N	01-SEP-21	16-SEP-21	305404337 03 01 51	26,28,51
365	ROORKEE	55004233	V	N	30	N	01-SEP-21	16-SEP-21	305404337 03 01 51	45,37,17
366	ROORKEE	55004233	V	N	31	N	01-SEP-21	16-SEP-21	305404337 03 01 51	43,15,51
367	ROORKEE	55004233	V	N	32	N	01-SEP-21	24-SEP-21	305404337 03 01 51	47,24,89
368	ROORKEE	55004233	V	N	34	N	01-SEP-21	27-SEP-21	305404337 03 01 51	49,53,97
369	ROORKEE	55004233	V	N	35	N	01-SEP-21	27-SEP-21	305404337 03 01 51	23,43,00
370	ROORKEE	55004233	V	N	36	N	01-SEP-21	27-SEP-21	305404337 03 01 51	5,15,18
371	RUDRAPRAYAG	90004226	V	N	1	N	01-SEP-21	02-SEP-21	305404337 05 00 51	4,17,62
372	RUDRAPRAYAG	90004226	V	N	2	N	01-SEP-21	02-SEP-21	305404337 05 00 51	4,62,37
373	RUDRAPRAYAG	90004226	V	N	3	N	01-SEP-21	02-SEP-21	305404337 05 00 51	2,08,81
374	RUDRAPRAYAG	90004226	V	N	4	N	01-SEP-21	02-SEP-21	305404337 05 00 51	3,35,59
375	RUDRAPRAYAG	90004226	V	N	5	N	01-SEP-21	02-SEP-21	305404337 05 00 51	3,46,78
376	RUDRAPRAYAG	90004226	V	N	6	N	01-SEP-21	02-SEP-21	305404337 05 00 51	3,35,59
377	RUDRAPRAYAG	90004227	V	N	10	N	01-SEP-21	06-SEP-21	305404337 03 01 51	1,68,00
378	RUDRAPRAYAG	90004227	V	N	11	N	01-SEP-21	06-SEP-21	305404337 03 01 51	3,92,00
379	RUDRAPRAYAG	90004227	V	N	7	N	01-SEP-21	06-SEP-21	305404337 03 01 51	18,98,62
380	RUDRAPRAYAG	90004227	V	N	8	N	01-SEP-21	06-SEP-21	305404337 03 01 51	35,15,83
381	RUDRAPRAYAG	90004227	V	N	9	N	01-SEP-21	06-SEP-21	305404337 03 01 51	13,52,32
382	RUDRAPRAYAG	90034228	V	N	14	N	01-SEP-21	14-SEP-21	305404337 03 01 51	2,03,02
383	RUDRAPRAYAG	90034228	V	N	15	N	01-SEP-21	14-SEP-21	305404337 03 01 51	3,31,05
384	RUDRAPRAYAG	90034228	V	N	16	N	01-SEP-21	14-SEP-21	305404337 03 01 51	2,03,02

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385	RUDRAPRAYAG	90034228	V	N	17	N	01-SEP-21	14-SEP-21	305404337	03 01 51	85,42,18
386	RUDRAPRAYAG	90004227	V	N	12	N	01-SEP-21	17-SEP-21	305404337	03 01 51	1,00,00
387	RUDRAPRAYAG	90004227	V	N	13	N	01-SEP-21	17-SEP-21	305404337	03 01 51	5,35,72
388	RUDRAPRAYAG	90034228	V	N	18	N	01-SEP-21	22-SEP-21	305404337	03 01 51	61,00,92
389	RUDRAPRAYAG	90034228	V	N	19	N	01-SEP-21	22-SEP-21	305404337	03 01 51	43,67,40
390	RUDRAPRAYAG	90034228	V	N	20	N	01-SEP-21	22-SEP-21	305404337	03 01 51	18,98,33
391	RUDRAPRAYAG	90034228	V	N	21	N	01-SEP-21	24-SEP-21	305403337	04 00 51	22,82,18
392	RUDRAPRAYAG	90004227	V	N	22	N	01-SEP-21	27-SEP-21	305404337	03 01 51	24,80,00
393	RUDRAPRAYAG	90004227	V	N	23	N	01-SEP-21	27-SEP-21	305404337	03 01 51	29,00,00
394	TEHRI GARHWAL	61004232	V	N	1	N	01-SEP-21	09-SEP-21	305404337	03 01 51	79,03,07
395	TEHRI GARHWAL	61004232	V	N	2	N	01-SEP-21	09-SEP-21	305404337	03 01 51	49,51,33
396	TEHRI GARHWAL	61004232	V	N	3	N	01-SEP-21	09-SEP-21	305404337	03 01 51	24,73,48
397	TEHRI GARHWAL	61024232	V	N	5	N	01-SEP-21	09-SEP-21	305404337	03 01 51	1,56,55
398	TEHRI GARHWAL	61024232	V	N	6	N	01-SEP-21	09-SEP-21	305404337	03 01 51	1,56,55
399	TEHRI GARHWAL	61024232	V	N	4	N	01-SEP-21	14-SEP-21	305404337	03 01 51	39,65,28
400	TEHRI GARHWAL	61014230	V	N	19	N	01-SEP-21	20-SEP-21	305403337	04 00 51	21,85,49
401	TEHRI GARHWAL	61014230	V	N	23	N	01-SEP-21	20-SEP-21	305403337	04 00 51	32,45,05
402	TEHRI GARHWAL	61014230	V	N	26	N	01-SEP-21	20-SEP-21	305403337	04 00 51	22,87,55
403	TEHRI GARHWAL	61014230	V	N	16	N	01-SEP-21	20-SEP-21	305404337	03 01 51	7,84,00
404	TEHRI GARHWAL	61014230	V	N	17	N	01-SEP-21	20-SEP-21	305404337	03 01 51	2,48,64
405	TEHRI GARHWAL	61014230	V	N	18	N	01-SEP-21	20-SEP-21	305404337	03 01 51	2,25,26
406	TEHRI GARHWAL	61014230	V	N	20	N	01-SEP-21	20-SEP-21	305404337	03 01 51	2,37,44
407	TEHRI GARHWAL	61014230	V	N	21	N	01-SEP-21	20-SEP-21	305404337	03 01 51	27,17
408	TEHRI GARHWAL	61014230	V	N	22	N	01-SEP-21	20-SEP-21	305404337	03 01 51	37,80,10
409	TEHRI GARHWAL	61014230	V	N	24	N	01-SEP-21	20-SEP-21	305404337	03 01 51	35,51,23
410	TEHRI GARHWAL	61014230	V	N	27	N	01-SEP-21	20-SEP-21	305404337	03 01 51	2,78,88
411	TEHRI GARHWAL	61014230	V	N	28	N	01-SEP-21	20-SEP-21	305404337	03 01 51	3,06,77
412	TEHRI GARHWAL	61014230	V	N	29	N	01-SEP-21	20-SEP-21	305404337	03 01 51	2,41,92
413	TEHRI GARHWAL	61004232	V	N	7	N	01-SEP-21	21-SEP-21	305404337	03 01 51	1,04,22
414	TEHRI GARHWAL	61004232	V	N	8	N	01-SEP-21	21-SEP-21	305404337	03 01 51	62,35
415	TEHRI GARHWAL	61004232	V	N	9	N	01-SEP-21	21-SEP-21	305404337	03 01 51	65,20
416	TEHRI GARHWAL	61004235	V	N	30	N	01-SEP-21	22-SEP-21	305404337	03 01 51	94,32,76

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417	TEHRI GARHWAL	61014230	V	N	25	N	01-SEP-21	22-SEP-21	305404337	03 01 51	1,06,59
418	TEHRI GARHWAL	61024232	V	N	10	N	01-SEP-21	22-SEP-21	305404337	03 01 51	1,72,75
419	TEHRI GARHWAL	61024232	V	N	11	N	01-SEP-21	22-SEP-21	305404337	03 01 51	1,44,45
420	TEHRI GARHWAL	61004235	V	N	14	N	01-SEP-21	23-SEP-21	305403337	04 00 51	77,61
421	TEHRI GARHWAL	61004235	V	N	15	N	01-SEP-21	23-SEP-21	305404337	03 01 51	4,47,48
422	TEHRI GARHWAL	61024232	V	N	12	N	01-SEP-21	23-SEP-21	305404337	03 01 51	7,07,56
423	TEHRI GARHWAL	61024232	V	N	13	N	01-SEP-21	23-SEP-21	305404337	03 01 51	2,03,02
424	TEHRI GARHWAL	61024232	V	N	31	N	01-SEP-21	27-SEP-21	305404337	03 01 51	2,47,34
425	TEHRI GARHWAL	61014230	V	N	42	N	01-SEP-21	28-SEP-21	305403337	04 00 51	51,47,23
426	TEHRI GARHWAL	61014230	V	N	41	N	01-SEP-21	28-SEP-21	305404337	03 01 51	23,63,33
427	TEHRI GARHWAL	61004232	V	N	33	N	01-SEP-21	29-SEP-21	305404337	03 01 51	32,73,19
428	TEHRI GARHWAL	61004232	V	N	34	N	01-SEP-21	29-SEP-21	305404337	03 01 51	19,31,72
429	TEHRI GARHWAL	61004232	V	N	35	N	01-SEP-21	29-SEP-21	305404337	03 01 51	24,78,87
430	TEHRI GARHWAL	61004232	V	N	36	N	01-SEP-21	29-SEP-21	305404337	03 01 51	25,62,36
431	TEHRI GARHWAL	61004232	V	N	37	N	01-SEP-21	29-SEP-21	305404337	03 01 51	14,98,00
432	TEHRI GARHWAL	61004232	V	N	38	N	01-SEP-21	29-SEP-21	305404337	03 01 51	18,95,38
433	TEHRI GARHWAL	61004232	V	N	39	N	01-SEP-21	29-SEP-21	305404337	03 01 51	43,53,38
434	TEHRI GARHWAL	61004232	V	N	40	N	01-SEP-21	29-SEP-21	305404337	03 01 51	42,71,60
435	TEHRI GARHWAL	61004232	V	N	43	N	01-SEP-21	29-SEP-21	305404337	03 01 51	22,89,87
436	TEHRI GARHWAL	61004232	V	N	44	N	01-SEP-21	29-SEP-21	305404337	03 01 51	46,59,50
437	TEHRI GARHWAL	61004232	V	N	45	N	01-SEP-21	29-SEP-21	305404337	03 01 51	47,44,79
438	TEHRI GARHWAL	61004232	V	N	46	N	01-SEP-21	29-SEP-21	305404337	03 01 51	37,86,61
439	TEHRI GARHWAL	61004232	V	N	47	N	01-SEP-21	29-SEP-21	305404337	03 01 51	18,54,64
440	TEHRI GARHWAL	61004232	V	N	48	N	01-SEP-21	29-SEP-21	305404337	03 01 51	19,81,39
441	TEHRI GARHWAL	61004232	V	N	49	N	01-SEP-21	29-SEP-21	305404337	03 01 51	11,77,28
442	TEHRI GARHWAL	61004232	V	N	50	N	01-SEP-21	29-SEP-21	305404337	03 01 51	22,46,10
443	TEHRI GARHWAL	61004232	V	N	51	N	01-SEP-21	29-SEP-21	305404337	03 01 51	41,73,30
444	TEHRI GARHWAL	61004232	V	N	52	N	01-SEP-21	29-SEP-21	305404337	03 01 51	31,18,00
445	TEHRI GARHWAL	61004232	V	N	53	N	01-SEP-21	29-SEP-21	305404337	03 01 51	22,87,89
446	TEHRI GARHWAL	61004235	V	N	32	N	01-SEP-21	29-SEP-21	305404337	03 01 51	92,05,76
447	TEHRI GARHWAL	61024232	V	N	54	N	01-SEP-21	29-SEP-21	305404337	03 01 51	1,89,50
448	TEHRI GARHWAL	61004235	V	N	55	N	01-SEP-21	30-SEP-21	305403337	04 00 51	27,23,88

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
449	UDHAM SINGH NAGAR	75074228	V	N	1	N	01-SEP-21	07-SEP-21	305404337	03 01 51	55,98,34
450	UDHAM SINGH NAGAR	75074228	V	N	2	N	01-SEP-21	07-SEP-21	305404337	03 01 51	1,00,04,88
451	UDHAM SINGH NAGAR	75024227	V	N	3	N	01-SEP-21	08-SEP-21	305404337	03 01 51	24,82,03
452	UDHAM SINGH NAGAR	75024227	V	N	4	N	01-SEP-21	08-SEP-21	305404337	03 01 51	21,77,70
453	UDHAM SINGH NAGAR	75024227	V	N	5	N	01-SEP-21	08-SEP-21	305404337	03 01 51	23,95,48
454	UDHAM SINGH NAGAR	75004227	V	N	6	N	01-SEP-21	14-SEP-21	305404337	03 01 51	10,07,54
455	UDHAM SINGH NAGAR	75004227	V	N	7	N	01-SEP-21	15-SEP-21	305404337	03 01 51	7,00,00,00
456	UDHAM SINGH NAGAR	75024227	V	N	10	N	01-SEP-21	15-SEP-21	305404337	03 01 51	19,77,92
457	UDHAM SINGH NAGAR	75024227	V	N	11	N	01-SEP-21	15-SEP-21	305404337	03 01 51	24,99,00
458	UDHAM SINGH NAGAR	75024227	V	N	12	N	01-SEP-21	15-SEP-21	305404337	03 01 51	19,84,93
459	UDHAM SINGH NAGAR	75024227	V	N	13	N	01-SEP-21	15-SEP-21	305404337	03 01 51	1,09,20
460	UDHAM SINGH NAGAR	75024227	V	N	8	N	01-SEP-21	15-SEP-21	305404337	03 01 51	19,95,81
461	UDHAM SINGH NAGAR	75024227	V	N	9	N	01-SEP-21	15-SEP-21	305404337	03 01 51	18,87,52
462	UDHAM SINGH NAGAR	75004227	V	N	17	N	01-SEP-21	18-SEP-21	305404337	03 01 51	8,52,54
463	UDHAM SINGH NAGAR	75004227	V	N	18	N	01-SEP-21	18-SEP-21	305404337	03 01 51	79,96,98
464	UDHAM SINGH NAGAR	75004227	V	N	19	N	01-SEP-21	18-SEP-21	305404337	03 01 51	4,23,36
465	UDHAM SINGH NAGAR	75004227	V	N	20	N	01-SEP-21	18-SEP-21	305404337	03 01 51	10,48,59
466	UDHAM SINGH NAGAR	75004227	V	N	21	N	01-SEP-21	18-SEP-21	305404337	03 01 51	4,27,75
467	UDHAM SINGH NAGAR	75024227	V	N	14	N	01-SEP-21	18-SEP-21	305404337	03 01 51	67,57,11
468	UDHAM SINGH NAGAR	75024227	V	N	15	N	01-SEP-21	18-SEP-21	305404337	03 01 51	12,49,50
469	UDHAM SINGH NAGAR	75024227	V	N	16	N	01-SEP-21	18-SEP-21	305404337	03 01 51	99,71
470	UDHAM SINGH NAGAR	75004227	V	N	28	N	01-SEP-21	21-SEP-21	305404337	03 01 51	15,25,44

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
471	UDHAM SINGH NAGAR	75004227	V	N	29	N	01-SEP-21	21-SEP-21	305404337	03 01 51	16,97,34
472	UDHAM SINGH NAGAR	75004227	V	N	30	N	01-SEP-21	21-SEP-21	305404337	03 01 51	14,74,12
473	UDHAM SINGH NAGAR	75004227	V	N	31	N	01-SEP-21	21-SEP-21	305404337	03 01 51	16,83,39
474	UDHAM SINGH NAGAR	75024227	V	N	22	N	01-SEP-21	21-SEP-21	305404337	03 01 51	19,34,59
475	UDHAM SINGH NAGAR	75004227	V	N	23	N	01-SEP-21	22-SEP-21	305404337	03 01 51	20,65,79
476	UDHAM SINGH NAGAR	75004227	V	N	24	N	01-SEP-21	22-SEP-21	305404337	03 01 51	24,79,68
477	UDHAM SINGH NAGAR	75004227	V	N	25	N	01-SEP-21	22-SEP-21	305404337	03 01 51	6,65,24
478	UDHAM SINGH NAGAR	75004227	V	N	26	N	01-SEP-21	22-SEP-21	305404337	03 01 51	24,86,40
479	UDHAM SINGH NAGAR	75004227	V	N	27	N	01-SEP-21	22-SEP-21	305404337	03 01 51	14,28,74
480	UDHAM SINGH NAGAR	75004227	V	N	32	N	01-SEP-21	22-SEP-21	305404337	03 01 51	8,99,79
481	UDHAM SINGH NAGAR	75024227	V	N	33	N	01-SEP-21	27-SEP-21	305404337	03 01 51	23,05,80
482	UDHAM SINGH NAGAR	75024227	V	N	34	N	01-SEP-21	27-SEP-21	305404337	03 01 51	19,97,19
483	UDHAM SINGH NAGAR	75024227	V	N	35	N	01-SEP-21	27-SEP-21	305404337	03 01 51	24,98,86
484	UDHAM SINGH NAGAR	75074228	V	N	36	N	01-SEP-21	27-SEP-21	305404337	03 01 51	19,04,38
485	UDHAM SINGH NAGAR	75074228	V	N	37	N	01-SEP-21	27-SEP-21	305404337	03 01 51	50,13,12
486	UDHAM SINGH NAGAR	75074228	V	N	38	N	01-SEP-21	27-SEP-21	305404337	03 01 51	26,06,79
487	UDHAM SINGH NAGAR	75074228	V	N	39	N	01-SEP-21	27-SEP-21	305404337	03 01 51	3,58,34
488	UDHAM SINGH NAGAR	75074228	V	N	40	N	01-SEP-21	27-SEP-21	305404337	03 01 51	3,89,66
489	UDHAM SINGH NAGAR	75074228	V	N	41	N	01-SEP-21	27-SEP-21	305404337	03 01 51	16,76,63
490	UDHAM SINGH NAGAR	75074228	V	N	42	N	01-SEP-21	27-SEP-21	305404337	03 01 51	11,71,16
491	UDHAM SINGH NAGAR	75074228	V	N	43	N	01-SEP-21	27-SEP-21	305404337	03 01 51	19,49,02
492	UDHAM SINGH NAGAR	75074228	V	N	44	N	01-SEP-21	27-SEP-21	305404337	03 01 51	46,53,89

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
493	UDHAM SINGH NAGAR	75074228	V	N	45	N	01-SEP-21	27-SEP-21	305404337	03 01 51	17,07,56
494	UDHAM SINGH NAGAR	75004227	V	N	46	N	01-SEP-21	28-SEP-21	305404337	03 01 51	7,15,49
495	UDHAM SINGH NAGAR	75004227	V	N	47	N	01-SEP-21	28-SEP-21	305404337	03 01 51	24,99,84
496	UDHAM SINGH NAGAR	75004227	V	N	48	N	01-SEP-21	28-SEP-21	305404337	03 01 51	63,89,35
497	UDHAM SINGH NAGAR	75024227	V	N	49	N	01-SEP-21	28-SEP-21	305404337	03 01 51	24,99,00
498	UDHAM SINGH NAGAR	75024227	V	N	50	N	01-SEP-21	28-SEP-21	305404337	03 01 51	99,78,64
499	UDHAM SINGH NAGAR	75024227	V	N	51	N	01-SEP-21	28-SEP-21	305404337	03 01 51	24,90,57
500	UTTARKASHI	41004233	V	N	1	N	01-SEP-21	02-SEP-21	305403337	05 00 51	2,74,22,14
501	UTTARKASHI	41004233	V	N	2	N	01-SEP-21	02-SEP-21	305404337	03 01 51	69,69,17
502	UTTARKASHI	41024229	V	N	3	N	01-SEP-21	08-SEP-21	305404337	03 01 51	18,53,56
503	UTTARKASHI	41034233	V	N	4	N	01-SEP-21	08-SEP-21	305404337	03 01 51	4,14,40
504	UTTARKASHI	41004234	V	N	8	N	01-SEP-21	09-SEP-21	305403337	04 00 51	4,62,37
505	UTTARKASHI	41004234	V	N	10	N	01-SEP-21	09-SEP-21	305404337	03 01 51	1,34,06
506	UTTARKASHI	41004234	V	N	11	N	01-SEP-21	09-SEP-21	305404337	03 01 51	1,34,06
507	UTTARKASHI	41004234	V	N	5	N	01-SEP-21	09-SEP-21	305404337	03 01 51	21,27,97
508	UTTARKASHI	41004234	V	N	6	N	01-SEP-21	09-SEP-21	305404337	03 01 51	7,00,00
509	UTTARKASHI	41004234	V	N	7	N	01-SEP-21	09-SEP-21	305404337	03 01 51	21,45,47
510	UTTARKASHI	41004234	V	N	9	N	01-SEP-21	09-SEP-21	305404337	03 01 51	69,90,97
511	UTTARKASHI	41014229	V	N	12	N	01-SEP-21	09-SEP-21	305404337	03 01 51	24,99,64
512	UTTARKASHI	41014229	V	N	13	N	01-SEP-21	09-SEP-21	305404337	03 01 51	74,98,92
513	UTTARKASHI	41034233	V	N	14	N	01-SEP-21	14-SEP-21	305404337	03 01 51	4,68,68,75
514	UTTARKASHI	41004234	V	N	15	N	01-SEP-21	21-SEP-21	305404337	03 01 51	24,72,96
515	UTTARKASHI	41004234	V	N	16	N	01-SEP-21	21-SEP-21	305404337	03 01 51	20,92,61
516	UTTARKASHI	41004234	V	N	17	N	01-SEP-21	21-SEP-21	305404337	03 01 51	20,92,61
517	UTTARKASHI	41004234	V	N	18	N	01-SEP-21	21-SEP-21	305404337	03 01 51	16,20,86
518	UTTARKASHI	41004233	V	N	19	N	01-SEP-21	22-SEP-21	305403337	05 00 51	24,75,67
519	UTTARKASHI	41004233	V	N	20	N	01-SEP-21	22-SEP-21	305403337	05 00 51	21,15,29
520	UTTARKASHI	41004233	V	N	21	N	01-SEP-21	22-SEP-21	305403337	05 00 51	49,73,20
521	UTTARKASHI	41004233	V	N	22	N	01-SEP-21	22-SEP-21	305403337	05 00 51	25,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
522	UTTARKASHI	41004233	V	N	23	N	01-SEP-21	22-SEP-21	305403337	05 00 51	22,44,70
523	UTTARKASHI	41004233	V	N	24	N	01-SEP-21	23-SEP-21	305404337	03 01 51	23,69,16
524	UTTARKASHI	41004233	V	N	25	N	01-SEP-21	27-SEP-21	305404337	03 01 51	31,02,71
525	UTTARKASHI	41004233	V	N	26	N	01-SEP-21	27-SEP-21	305404337	03 01 51	44,70,50
526	UTTARKASHI	41004233	V	N	29	N	01-SEP-21	27-SEP-21	305404337	03 01 51	24,16,55
527	UTTARKASHI	41034233	V	N	27	N	01-SEP-21	27-SEP-21	305404337	03 01 51	10,06,46
528	UTTARKASHI	41004233	V	N	28	N	01-SEP-21	28-SEP-21	305404337	03 01 51	30,00
529	UTTARKASHI	41034233	V	N	30	N	01-SEP-21	29-SEP-21	305404337	03 01 51	2,58,24
530	UTTARKASHI	41034233	V	N	31	N	01-SEP-21	29-SEP-21	305404337	03 01 51	5,76,19
531	UTTARKASHI	41004233	V	N	37	N	01-SEP-21	30-SEP-21	305403337	05 00 51	38,81
532	UTTARKASHI	41004233	V	N	32	N	01-SEP-21	30-SEP-21	305404337	03 01 51	1,34,52
533	UTTARKASHI	41004233	V	N	33	N	01-SEP-21	30-SEP-21	305404337	03 01 51	1,03,84
534	UTTARKASHI	41004233	V	N	34	N	01-SEP-21	30-SEP-21	305404337	03 01 51	83,07
535	UTTARKASHI	41004233	V	N	35	N	01-SEP-21	30-SEP-21	305404337	03 01 51	52,35,48
536	UTTARKASHI	41004233	V	N	36	N	01-SEP-21	30-SEP-21	305404337	03 01 51	2,46,08
537	UTTARKASHI	41004233	V	N	38	N	01-SEP-21	30-SEP-21	305404337	03 01 51	22,93,07

1,81,08,27,15

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	PITHORAGARH	38084227	V	N	1	N	01-SEP-21	21-SEP-21	405980051	03 00 53	80,00
2	PITHORAGARH	38084227	V	N	2	N	01-SEP-21	23-SEP-21	405980051	03 00 53	3,64,43,66
											3,65,23,66

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	ALMORA	37014228	V	N	1	N	01-SEP-21	01-SEP-21	505404337	03 01 53	7,63,84
2	ALMORA	37014228	V	N	2	N	01-SEP-21	01-SEP-21	505404337	98 01 53	3,76,93,39
3	ALMORA	37014233	V	N	3	N	01-SEP-21	03-SEP-21	505404337	03 01 53	21,87,79
4	ALMORA	37014233	V	N	4	N	01-SEP-21	03-SEP-21	505404337	03 01 53	6,18,83
5	ALMORA	37014233	V	N	5	N	01-SEP-21	03-SEP-21	505404337	03 01 53	12,25,00
6	ALMORA	37014233	V	N	6	N	01-SEP-21	03-SEP-21	505404337	03 01 53	8,83,77
7	ALMORA	37014228	V	N	7	N	01-SEP-21	04-SEP-21	505404337	03 01 53	11,18,61
8	ALMORA	37014233	V	N	11	N	01-SEP-21	04-SEP-21	505404337	03 01 53	1,27,24,07
9	ALMORA	37014233	V	N	12	N	01-SEP-21	04-SEP-21	505404337	03 01 53	66,70,65
10	ALMORA	37014233	V	N	8	N	01-SEP-21	04-SEP-21	505404337	03 01 53	6,44,00
11	ALMORA	37014233	V	N	9	N	01-SEP-21	04-SEP-21	505404337	03 01 53	36,48,56
12	ALMORA	37014233	V	N	10	N	01-SEP-21	04-SEP-21	505404337	98 01 53	57,44,45
13	ALMORA	37014228	V	N	13	N	01-SEP-21	09-SEP-21	505404337	03 01 53	1,81,00
14	ALMORA	37014228	V	N	14	N	01-SEP-21	09-SEP-21	505404337	03 01 53	3,82,88,32
15	ALMORA	37014228	V	N	15	N	01-SEP-21	10-SEP-21	505404337	03 01 53	1,21,01,47
16	ALMORA	37014228	V	N	17	N	01-SEP-21	16-SEP-21	505404337	03 01 53	2,49,78
17	ALMORA	37014228	V	N	18	N	01-SEP-21	16-SEP-21	505404337	03 01 53	2,49,60
18	ALMORA	37014228	V	N	19	N	01-SEP-21	16-SEP-21	505404337	03 01 53	2,30,86
19	ALMORA	37014228	V	N	20	N	01-SEP-21	16-SEP-21	505404337	03 01 53	1,17,60
20	ALMORA	37014228	V	N	21	N	01-SEP-21	16-SEP-21	505404337	03 01 53	1,68,56
21	ALMORA	37014228	V	N	22	N	01-SEP-21	16-SEP-21	505404337	03 01 53	41,81
22	ALMORA	37014228	V	N	23	N	01-SEP-21	16-SEP-21	505404337	03 01 53	31,86
23	ALMORA	37014228	V	N	24	N	01-SEP-21	16-SEP-21	505404337	03 01 53	1,77,00
24	ALMORA	37014228	V	N	25	N	01-SEP-21	16-SEP-21	505404337	03 01 53	99,55
25	ALMORA	37014228	V	N	26	N	01-SEP-21	16-SEP-21	505404337	03 01 53	1,48,50
26	ALMORA	37014228	V	N	27	N	01-SEP-21	16-SEP-21	505404337	03 01 53	1,93,50
27	ALMORA	37014228	V	N	28	N	01-SEP-21	16-SEP-21	505404337	03 01 53	3,54,82
28	ALMORA	37014233	V	N	16	N	01-SEP-21	16-SEP-21	505404337	03 01 53	6,24,00
29	ALMORA	37004234	V	N	32	N	01-SEP-21	17-SEP-21	505404337	03 01 53	4,94,53,21
30	ALMORA	37014228	V	N	29	N	01-SEP-21	17-SEP-21	505404337	03 01 53	2,51,79
31	ALMORA	37014228	V	N	30	N	01-SEP-21	17-SEP-21	505404337	98 01 53	6,60,80
32	ALMORA	37014228	V	N	31	N	01-SEP-21	17-SEP-21	505404337	98 01 53	3,53,55,60

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37014228	V	N	33	N	01-SEP-21	21-SEP-21	505404337 03 01 53	3,87,45
34	ALMORA	37014228	V	N	34	N	01-SEP-21	21-SEP-21	505404337 03 01 53	1,14,59
35	ALMORA	37014228	V	N	35	N	01-SEP-21	21-SEP-21	505404337 03 01 53	2,21,09
36	ALMORA	37014228	V	N	36	N	01-SEP-21	21-SEP-21	505404337 03 01 53	4,76,52
37	ALMORA	37014228	V	N	39	N	01-SEP-21	21-SEP-21	505404337 03 01 53	4,32,75,04
38	ALMORA	37014228	V	N	40	N	01-SEP-21	21-SEP-21	505404337 03 01 53	14,61,89
39	ALMORA	37014228	V	N	41	N	01-SEP-21	21-SEP-21	505404337 03 01 53	13,37,28
40	ALMORA	37014228	V	N	37	N	01-SEP-21	21-SEP-21	505404337 98 01 53	46,44
41	ALMORA	37014228	V	N	38	N	01-SEP-21	21-SEP-21	505404337 98 01 53	1,42,90
42	ALMORA	37014228	V	N	42	N	01-SEP-21	22-SEP-21	505404337 03 01 53	1,82,90
43	ALMORA	37004234	V	N	43	N	01-SEP-21	23-SEP-21	505404337 98 01 53	1,68,27,09
44	ALMORA	37014233	V	N	44	N	01-SEP-21	23-SEP-21	505404337 03 01 53	14,89,90
45	ALMORA	37014233	V	N	45	N	01-SEP-21	23-SEP-21	505404337 03 01 53	8,92,90
46	ALMORA	37014228	V	N	46	N	01-SEP-21	24-SEP-21	505404337 03 01 53	10,90,42
47	ALMORA	37014228	V	N	47	N	01-SEP-21	24-SEP-21	505404337 03 01 53	3,99,90
48	ALMORA	37014233	V	N	48	N	01-SEP-21	24-SEP-21	505404337 03 01 53	5,74,56
49	ALMORA	37014233	V	N	49	N	01-SEP-21	24-SEP-21	505404337 03 01 53	3,13,11
50	ALMORA	37014233	V	N	50	N	01-SEP-21	24-SEP-21	505404337 03 01 53	71,67
51	ALMORA	37014233	V	N	51	N	01-SEP-21	24-SEP-21	505404337 03 01 53	81,80,30
52	ALMORA	37004234	V	N	52	N	01-SEP-21	27-SEP-21	505404337 03 01 53	15,79,45
53	ALMORA	37004234	V	N	53	N	01-SEP-21	27-SEP-21	505404337 03 01 53	15,03,67
54	ALMORA	37004234	V	N	54	N	01-SEP-21	27-SEP-21	505404337 03 01 53	8,29,21
55	ALMORA	37004234	V	N	55	N	01-SEP-21	27-SEP-21	505404337 03 01 53	1,97,55
56	ALMORA	37004233	V	N	69	N	01-SEP-21	28-SEP-21	505404337 03 01 53	1,70,90,65
57	ALMORA	37014228	V	N	56	N	01-SEP-21	28-SEP-21	505404337 03 01 53	1,96,00
58	ALMORA	37014228	V	N	57	N	01-SEP-21	28-SEP-21	505404337 03 01 53	2,10,00
59	ALMORA	37014228	V	N	58	N	01-SEP-21	28-SEP-21	505404337 03 01 53	43,32,68
60	ALMORA	37014228	V	N	59	N	01-SEP-21	28-SEP-21	505404337 03 01 53	6,76,39
61	ALMORA	37014228	V	N	62	N	01-SEP-21	28-SEP-21	505404337 03 01 53	2,41,52,61
62	ALMORA	37014228	V	N	63	N	01-SEP-21	28-SEP-21	505404337 03 01 53	2,55,39,41
63	ALMORA	37014228	V	N	64	N	01-SEP-21	28-SEP-21	505404337 03 01 53	4,15,00,00
64	ALMORA	37014228	V	N	60	N	01-SEP-21	28-SEP-21	505404337 98 01 53	7,09,63

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65	ALMORA	37014228	V	N	61	N	01-SEP-21	28-SEP-21	505404337	98 01 53	1,93,60
66	ALMORA	37014228	V	N	65	N	01-SEP-21	28-SEP-21	505404337	98 01 53	4,89,92,07
67	ALMORA	37014228	V	N	66	N	01-SEP-21	28-SEP-21	505404337	98 01 53	2,39,30,20
68	ALMORA	37014228	V	N	67	N	01-SEP-21	28-SEP-21	505404337	98 01 53	2,44,23,95
69	ALMORA	37014233	V	N	68	N	01-SEP-21	28-SEP-21	505404337	03 01 53	1,06,44
70	ALMORA	37004233	V	N	70	N	01-SEP-21	29-SEP-21	505404337	03 01 53	1,90,00
71	ALMORA	37004233	V	N	71	N	01-SEP-21	29-SEP-21	505404337	03 01 53	1,24,73
72	ALMORA	37004233	V	N	72	N	01-SEP-21	29-SEP-21	505404337	03 01 53	1,90,00
73	ALMORA	37004233	V	N	74	N	01-SEP-21	29-SEP-21	505404337	03 01 53	2,73,93,00
74	ALMORA	37004233	V	N	73	N	01-SEP-21	29-SEP-21	505404337	98 01 53	4,72,69
75	ALMORA	37004233	V	N	75	N	01-SEP-21	29-SEP-21	505404337	98 01 53	2,87,56
76	ALMORA	37014228	V	N	78	N	01-SEP-21	30-SEP-21	505404337	03 01 53	15,00,00
77	ALMORA	37014228	V	N	76	N	01-SEP-21	30-SEP-21	505404337	98 01 53	1,92,00
78	ALMORA	37014228	V	N	77	N	01-SEP-21	30-SEP-21	505404337	98 01 53	1,82,90
79	BAGESHWAR	89004227	V	N	1	N	01-SEP-21	01-SEP-21	505404337	98 01 53	5,00,00
80	BAGESHWAR	89004227	V	N	6	N	01-SEP-21	07-SEP-21	505404337	03 01 53	21,11,51
81	BAGESHWAR	89024227	V	N	3	N	01-SEP-21	07-SEP-21	505403101	03 00 53	1,23,26,18
82	BAGESHWAR	89024227	V	N	4	N	01-SEP-21	07-SEP-21	505403101	03 00 53	2,70,50
83	BAGESHWAR	89024227	V	N	5	N	01-SEP-21	07-SEP-21	505403101	03 00 53	3,86,70
84	BAGESHWAR	89024227	V	N	2	N	01-SEP-21	07-SEP-21	505404337	03 01 53	2,65,10
85	BAGESHWAR	89004227	V	N	7	N	01-SEP-21	10-SEP-21	505404337	98 01 53	5,09,66
86	BAGESHWAR	89004227	V	N	8	N	01-SEP-21	10-SEP-21	505404337	98 01 53	7,90,60
87	BAGESHWAR	89004227	V	N	9	N	01-SEP-21	10-SEP-21	505404337	98 01 53	2,66,55
88	BAGESHWAR	89024227	V	N	10	N	01-SEP-21	13-SEP-21	505404337	03 01 53	2,09,56
89	BAGESHWAR	89024227	V	N	11	N	01-SEP-21	13-SEP-21	505404337	03 01 53	1,06,25
90	BAGESHWAR	89024227	V	N	12	N	01-SEP-21	13-SEP-21	505404337	03 01 53	1,06,25
91	BAGESHWAR	89024227	V	N	13	N	01-SEP-21	13-SEP-21	505404337	03 01 53	1,06,25
92	BAGESHWAR	89024227	V	N	14	N	01-SEP-21	13-SEP-21	505404337	03 01 53	1,06,25
93	BAGESHWAR	89024227	V	N	15	N	01-SEP-21	13-SEP-21	505404337	03 01 53	1,19,95
94	BAGESHWAR	89004227	V	N	25	N	01-SEP-21	17-SEP-21	505404337	01 02 53	6,49,00
95	BAGESHWAR	89004227	V	N	26	N	01-SEP-21	17-SEP-21	505404337	01 02 53	2,36,00
96	BAGESHWAR	89004227	V	N	30	N	01-SEP-21	17-SEP-21	505404337	01 02 53	6,09,06

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97	BAGESHWAR	89004227	V	N	31	N	01-SEP-21	17-SEP-21	505404337	01 02 53	2,10,00
98	BAGESHWAR	89004227	V	N	32	N	01-SEP-21	17-SEP-21	505404337	01 02 53	5,15,00
99	BAGESHWAR	89004227	V	N	17	N	01-SEP-21	17-SEP-21	505404337	98 01 53	6,09,06
100	BAGESHWAR	89004227	V	N	18	N	01-SEP-21	17-SEP-21	505404337	98 01 53	2,10,00
101	BAGESHWAR	89004227	V	N	19	N	01-SEP-21	17-SEP-21	505404337	98 01 53	1,78,77
102	BAGESHWAR	89004227	V	N	20	N	01-SEP-21	17-SEP-21	505404337	98 01 53	1,78,77
103	BAGESHWAR	89004227	V	N	21	N	01-SEP-21	17-SEP-21	505404337	98 01 53	1,78,77
104	BAGESHWAR	89004227	V	N	22	N	01-SEP-21	17-SEP-21	505404337	98 01 53	1,18,00
105	BAGESHWAR	89004227	V	N	23	N	01-SEP-21	17-SEP-21	505404337	98 01 53	59,00
106	BAGESHWAR	89004227	V	N	24	N	01-SEP-21	17-SEP-21	505404337	98 01 53	59,00
107	BAGESHWAR	89004227	V	N	27	N	01-SEP-21	17-SEP-21	505404337	98 01 53	5,03,91
108	BAGESHWAR	89004227	V	N	29	N	01-SEP-21	17-SEP-21	505404337	98 01 53	41,67,79
109	BAGESHWAR	89024227	V	N	35	N	01-SEP-21	23-SEP-21	505403101	03 00 53	1,76,90
110	BAGESHWAR	89024227	V	N	36	N	01-SEP-21	23-SEP-21	505403101	03 00 53	88,60
111	BAGESHWAR	89024227	V	N	33	N	01-SEP-21	23-SEP-21	505404337	03 01 53	39,82
112	BAGESHWAR	89024227	V	N	34	N	01-SEP-21	23-SEP-21	505404337	03 01 53	3,83,50
113	CHAMOLI	40064228	V	N	2	N	01-SEP-21	01-SEP-21	505403101	03 00 53	4,48,00
114	CHAMOLI	40064228	V	N	1	N	01-SEP-21	01-SEP-21	505404337	03 01 53	1,43,02,85
115	CHAMOLI	40034227	V	N	3	N	01-SEP-21	08-SEP-21	505404337	98 01 53	1,66,28,52
116	CHAMOLI	40054229	V	N	10	N	01-SEP-21	09-SEP-21	505404337	03 01 53	5,75,84
117	CHAMOLI	40054229	V	N	4	N	01-SEP-21	09-SEP-21	505404337	03 01 53	10,00,00
118	CHAMOLI	40054229	V	N	6	N	01-SEP-21	09-SEP-21	505404337	03 01 53	12,31,12
119	CHAMOLI	40054229	V	N	7	N	01-SEP-21	09-SEP-21	505404337	03 01 53	7,37,24
120	CHAMOLI	40054229	V	N	9	N	01-SEP-21	09-SEP-21	505404337	03 01 53	59,00
121	CHAMOLI	40004228	V	N	5	N	01-SEP-21	14-SEP-21	505404337	98 01 53	10,00,00
122	CHAMOLI	40004228	V	N	8	N	01-SEP-21	15-SEP-21	505404337	98 01 53	60,00
123	CHAMOLI	40004228	V	N	17	N	01-SEP-21	16-SEP-21	505404337	03 01 53	50,45
124	CHAMOLI	40004228	V	N	18	N	01-SEP-21	16-SEP-21	505404337	03 01 53	58,21
125	CHAMOLI	40034233	V	N	14	N	01-SEP-21	16-SEP-21	505404337	03 01 53	1,20,00
126	CHAMOLI	40034233	V	N	11	N	01-SEP-21	16-SEP-21	505404337	98 01 53	1,28,03
127	CHAMOLI	40034233	V	N	13	N	01-SEP-21	16-SEP-21	505404337	98 01 53	3,65,76
128	CHAMOLI	40034233	V	N	15	N	01-SEP-21	16-SEP-21	505404337	98 01 53	71,73,53

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129	CHAMOLI	40034233	V	N	16	N	01-SEP-21	16-SEP-21	505404337	98 01 53	1,51,30
130	CHAMOLI	40044230	V	N	19	N	01-SEP-21	17-SEP-21	505404337	03 01 53	7,08,00
131	CHAMOLI	40044230	V	N	20	N	01-SEP-21	17-SEP-21	505404337	03 01 53	1,77,00
132	CHAMOLI	40044230	V	N	21	N	01-SEP-21	17-SEP-21	505404337	03 01 53	8,85,00
133	CHAMOLI	40044230	V	N	22	N	01-SEP-21	17-SEP-21	505404337	98 01 53	1,77,00
134	CHAMOLI	40034233	V	N	23	N	01-SEP-21	18-SEP-21	505404337	03 01 53	64,02
135	CHAMOLI	40034233	V	N	24	N	01-SEP-21	18-SEP-21	505404337	98 01 53	1,88,78
136	CHAMOLI	40034233	V	N	25	N	01-SEP-21	18-SEP-21	505404337	98 01 53	1,15,70
137	CHAMOLI	40034233	V	N	27	N	01-SEP-21	18-SEP-21	505404337	98 01 53	50,00
138	CHAMOLI	40034227	V	N	29	N	01-SEP-21	20-SEP-21	505404337	03 01 53	1,32,09,35
139	CHAMOLI	40034227	V	N	30	N	01-SEP-21	20-SEP-21	505404337	03 04 54	12,78,46
140	CHAMOLI	40044230	V	N	32	N	01-SEP-21	20-SEP-21	505404337	03 01 53	7,05,93
141	CHAMOLI	40044230	V	N	33	N	01-SEP-21	20-SEP-21	505404337	03 01 53	1,56,76
142	CHAMOLI	40044230	V	N	34	N	01-SEP-21	21-SEP-21	505404337	03 01 53	4,88,00
143	CHAMOLI	40044230	V	N	36	N	01-SEP-21	21-SEP-21	505404337	03 01 53	90,00
144	CHAMOLI	40044230	V	N	35	N	01-SEP-21	21-SEP-21	505404337	98 01 53	6,71,31
145	CHAMOLI	40044230	V	N	37	N	01-SEP-21	21-SEP-21	505404337	98 01 53	1,72,13,95
146	CHAMOLI	40044230	V	N	38	N	01-SEP-21	21-SEP-21	505404337	98 01 53	85,15,58
147	CHAMOLI	40004228	V	N	39	N	01-SEP-21	23-SEP-21	505404337	03 01 53	1,23,38,97
148	CHAMOLI	40004228	V	N	41	N	01-SEP-21	23-SEP-21	505404337	03 01 53	16,67,55
149	CHAMOLI	40004228	V	N	42	N	01-SEP-21	23-SEP-21	505404337	03 01 53	21,05,88
150	CHAMOLI	40004228	V	N	43	N	01-SEP-21	23-SEP-21	505404337	03 01 53	19,82,84
151	CHAMOLI	40004228	V	N	40	N	01-SEP-21	23-SEP-21	505404337	98 01 53	36,33,67
152	CHAMOLI	40004228	V	N	44	N	01-SEP-21	23-SEP-21	505404337	98 01 53	8,89,45
153	CHAMOLI	40004228	V	N	51	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,08,32,00
154	CHAMOLI	40004228	V	N	53	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,70,81
155	CHAMOLI	40004228	V	N	54	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,70,81
156	CHAMOLI	40004228	V	N	55	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,70,81
157	CHAMOLI	40004228	V	N	56	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,52,76
158	CHAMOLI	40044230	V	N	48	N	01-SEP-21	27-SEP-21	505404337	03 01 53	63,67,35
159	CHAMOLI	40044230	V	N	49	N	01-SEP-21	27-SEP-21	505404337	03 01 53	3,27,00
160	CHAMOLI	40044230	V	N	50	N	01-SEP-21	27-SEP-21	505404337	03 01 53	9,71,36

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161	CHAMOLI	40044230	V	N	46	N	01-SEP-21	27-SEP-21	505404337	03 04 54	6,31,55
162	CHAMOLI	40044230	V	N	47	N	01-SEP-21	27-SEP-21	505404337	03 04 54	2,51,62,85
163	CHAMOLI	40054229	V	N	52	N	01-SEP-21	27-SEP-21	505404337	03 01 53	1,24,67
164	CHAMOLI	40034233	V	N	57	N	01-SEP-21	28-SEP-21	505404337	98 01 53	37,59,36
165	CHAMOLI	40034233	V	N	58	N	01-SEP-21	28-SEP-21	505404337	98 01 53	18,87,51
166	CHAMOLI	40034233	V	N	60	N	01-SEP-21	28-SEP-21	505404337	98 01 53	2,40,85
167	CHAMOLI	40044230	V	N	61	N	01-SEP-21	28-SEP-21	505404337	03 01 53	39,17,09
168	CHAMOLI	40044230	V	N	62	N	01-SEP-21	28-SEP-21	505404337	03 01 53	22,61,52
169	CHAMOLI	40044230	V	N	63	N	01-SEP-21	28-SEP-21	505404337	03 01 53	27,06,59
170	CHAMOLI	40034227	V	N	66	N	01-SEP-21	29-SEP-21	505404337	03 01 53	26,99,42
171	CHAMOLI	40034233	V	N	65	N	01-SEP-21	29-SEP-21	505404337	98 01 53	99,01,46
172	CHAMPAWAT	88004227	V	N	1	N	01-SEP-21	07-SEP-21	505404337	03 01 53	2,49,70
173	CHAMPAWAT	88004227	V	N	2	N	01-SEP-21	07-SEP-21	505404337	03 01 53	2,41,40
174	CHAMPAWAT	88004227	V	N	3	N	01-SEP-21	08-SEP-21	505404337	03 01 53	1,94,70
175	CHAMPAWAT	88004227	V	N	4	N	01-SEP-21	10-SEP-21	505404337	03 01 53	24,44,70
176	CHAMPAWAT	88024230	V	N	5	N	01-SEP-21	15-SEP-21	505404337	03 01 53	4,06,48,47
177	CHAMPAWAT	88024230	V	N	6	N	01-SEP-21	15-SEP-21	505404337	03 01 53	97,00
178	CHAMPAWAT	88024230	V	N	7	N	01-SEP-21	15-SEP-21	505404337	03 01 53	35,40
179	CHAMPAWAT	88004227	V	N	9	N	01-SEP-21	20-SEP-21	505404337	03 01 53	2,70,41,03
180	CHAMPAWAT	88024230	V	N	10	N	01-SEP-21	20-SEP-21	505404337	03 01 53	80,74,84
181	CHAMPAWAT	88024230	V	N	11	N	01-SEP-21	20-SEP-21	505404337	03 01 53	87,31,10
182	CHAMPAWAT	88024230	V	N	12	N	01-SEP-21	20-SEP-21	505404337	03 01 53	23,95,40
183	CHAMPAWAT	88024230	V	N	13	N	01-SEP-21	20-SEP-21	505404337	03 01 53	21,34,44
184	CHAMPAWAT	88024230	V	N	14	N	01-SEP-21	20-SEP-21	505404337	03 01 53	75,00
185	CHAMPAWAT	88024230	V	N	15	N	01-SEP-21	20-SEP-21	505404337	03 01 53	28,50
186	CHAMPAWAT	88024230	V	N	16	N	01-SEP-21	20-SEP-21	505404337	03 01 53	4,01,14
187	CHAMPAWAT	88024230	V	N	17	N	01-SEP-21	20-SEP-21	505404337	03 01 53	2,65,45
188	CHAMPAWAT	88024230	V	N	18	N	01-SEP-21	20-SEP-21	505404337	03 01 53	19,56,80
189	CHAMPAWAT	88024230	V	N	19	N	01-SEP-21	20-SEP-21	505404337	03 01 53	1,50,00
190	CHAMPAWAT	88024230	V	N	20	N	01-SEP-21	20-SEP-21	505404337	03 01 53	3,15,00
191	CHAMPAWAT	88004227	V	N	21	N	01-SEP-21	21-SEP-21	505404337	03 01 53	2,07,44
192	CHAMPAWAT	88004227	V	N	22	N	01-SEP-21	21-SEP-21	505404337	03 01 53	2,39,97

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193	CHAMPAWAT	88004227	V	N	23	N	01-SEP-21	21-SEP-21	505404337	03 01 53	8,93,12
194	CHAMPAWAT	88004227	V	N	24	N	01-SEP-21	21-SEP-21	505404337	03 01 53	25,88
195	CHAMPAWAT	88004227	V	N	25	N	01-SEP-21	21-SEP-21	505404337	03 01 53	5,39,34
196	CHAMPAWAT	88004227	V	N	26	N	01-SEP-21	21-SEP-21	505404337	03 01 53	5,92,50
197	CHAMPAWAT	88004227	V	N	27	N	01-SEP-21	21-SEP-21	505404337	03 01 53	5,49,43
198	CHAMPAWAT	88004227	V	N	28	N	01-SEP-21	23-SEP-21	505404337	03 01 53	23,52,00
199	CHAMPAWAT	88004227	V	N	29	N	01-SEP-21	23-SEP-21	505404337	03 01 53	24,98,65
200	CHAMPAWAT	88004227	V	N	30	N	01-SEP-21	23-SEP-21	505404337	03 01 53	18,30,00
201	CHAMPAWAT	88004227	V	N	31	N	01-SEP-21	23-SEP-21	505404337	03 01 53	23,52,00
202	CHAMPAWAT	88004227	V	N	32	N	01-SEP-21	23-SEP-21	505404337	03 01 53	23,52,00
203	CHAMPAWAT	88004227	V	N	33	N	01-SEP-21	24-SEP-21	505404337	03 01 53	2,48,05
204	CHAMPAWAT	88024230	V	N	34	N	01-SEP-21	27-SEP-21	505404337	03 01 53	47,02,52
205	CHAMPAWAT	88004227	V	N	35	N	01-SEP-21	28-SEP-21	505404337	03 01 53	1,08,99
206	CHAMPAWAT	88004227	V	N	36	N	01-SEP-21	28-SEP-21	505404337	03 01 53	3,19,47
207	CHAMPAWAT	88004227	V	N	37	N	01-SEP-21	28-SEP-21	505404337	03 01 53	30,76
208	CHAMPAWAT	88004227	V	N	38	N	01-SEP-21	28-SEP-21	505404337	03 01 53	15,21,86
209	CHAMPAWAT	88004227	V	N	39	N	01-SEP-21	28-SEP-21	505404337	03 01 53	16,13,88
210	DEHRADUN	01004234	V	N	8	N	01-SEP-21	01-SEP-21	505404337	03 01 53	3,34,91,02
211	DEHRADUN	01004227	V	N	1	N	01-SEP-21	02-SEP-21	505404337	03 01 53	32,44,79
212	DEHRADUN	01004227	V	N	2	N	01-SEP-21	02-SEP-21	505404337	03 01 53	9,23,65
213	DEHRADUN	01004227	V	N	3	N	01-SEP-21	02-SEP-21	505404337	03 01 53	1,76,35
214	DEHRADUN	01004227	V	N	5	N	01-SEP-21	02-SEP-21	505404337	03 01 53	49,67,55
215	DEHRADUN	01004234	V	N	4	N	01-SEP-21	02-SEP-21	505404337	03 01 53	49,95,58
216	DEHRADUN	01044227	V	N	6	N	01-SEP-21	03-SEP-21	505404337	03 01 53	2,86,50
217	DEHRADUN	01044227	V	N	7	N	01-SEP-21	03-SEP-21	505404337	03 01 53	15,73,24
218	DEHRADUN	01044227	V	N	11	N	01-SEP-21	06-SEP-21	505404337	03 01 53	21,06,65
219	DEHRADUN	01044227	V	N	12	N	01-SEP-21	06-SEP-21	505404337	03 01 53	1,38,43
220	DEHRADUN	01044227	V	N	13	N	01-SEP-21	06-SEP-21	505404337	03 01 53	6,06,14
221	DEHRADUN	01044227	V	N	14	N	01-SEP-21	06-SEP-21	505404337	03 01 53	1,86,67
222	DEHRADUN	01044227	V	N	15	N	01-SEP-21	06-SEP-21	505404337	03 01 53	1,73,00
223	DEHRADUN	01044227	V	N	10	N	01-SEP-21	07-SEP-21	505404337	03 01 53	15,97,92
224	DEHRADUN	01044227	V	N	9	N	01-SEP-21	07-SEP-21	505404337	03 01 53	49,96,69

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
225	DEHRADUN	01004227	V	N	67	N	01-SEP-21	08-SEP-21	505404337	03 01 53	36,89,17
226	DEHRADUN	01004239	V	N	118	N	01-SEP-21	08-SEP-21	505404337	01 02 53	17,70,00
227	DEHRADUN	01004239	V	N	119	N	01-SEP-21	08-SEP-21	505404337	01 02 53	29,50,00
228	DEHRADUN	01004239	V	N	68	N	01-SEP-21	08-SEP-21	505404337	03 01 53	9,52,00,00
229	DEHRADUN	01014233	V	N	20	N	01-SEP-21	09-SEP-21	505404337	03 01 53	1,55,40
230	DEHRADUN	01014233	V	N	21	N	01-SEP-21	09-SEP-21	505404337	03 01 53	3,62,60
231	DEHRADUN	01014233	V	N	22	N	01-SEP-21	09-SEP-21	505404337	03 01 53	17,35,30
232	DEHRADUN	01014233	V	N	23	N	01-SEP-21	09-SEP-21	505404337	03 01 53	14,24,50
233	DEHRADUN	01014233	V	N	24	N	01-SEP-21	09-SEP-21	505404337	03 01 53	6,21,60
234	DEHRADUN	01014233	V	N	25	N	01-SEP-21	09-SEP-21	505404337	03 01 53	2,93,53
235	DEHRADUN	01014233	V	N	26	N	01-SEP-21	09-SEP-21	505404337	03 01 53	2,93,53
236	DEHRADUN	01014233	V	N	27	N	01-SEP-21	09-SEP-21	505404337	03 01 53	2,93,54
237	DEHRADUN	01014233	V	N	28	N	01-SEP-21	09-SEP-21	505404337	03 01 53	71,22
238	DEHRADUN	01014233	V	N	29	N	01-SEP-21	09-SEP-21	505404337	03 01 53	71,23
239	DEHRADUN	01014233	V	N	30	N	01-SEP-21	09-SEP-21	505404337	03 01 53	77,70
240	DEHRADUN	01014233	V	N	31	N	01-SEP-21	09-SEP-21	505404337	03 01 53	77,70
241	DEHRADUN	01014233	V	N	32	N	01-SEP-21	09-SEP-21	505404337	03 01 53	2,07,20
242	DEHRADUN	01014233	V	N	33	N	01-SEP-21	09-SEP-21	505404337	03 01 53	6,38,86
243	DEHRADUN	01014233	V	N	34	N	01-SEP-21	09-SEP-21	505404337	03 01 53	3,19,44
244	DEHRADUN	01014233	V	N	35	N	01-SEP-21	09-SEP-21	505404337	03 01 53	14,76,30
245	DEHRADUN	01014233	V	N	36	N	01-SEP-21	09-SEP-21	505404337	03 01 53	12,27,01
246	DEHRADUN	01014233	V	N	37	N	01-SEP-21	09-SEP-21	505404337	03 01 53	12,27,01
247	DEHRADUN	01014233	V	N	38	N	01-SEP-21	09-SEP-21	505404337	03 01 53	12,27,02
248	DEHRADUN	01014233	V	N	39	N	01-SEP-21	09-SEP-21	505404337	03 01 53	12,27,01
249	DEHRADUN	01014233	V	N	40	N	01-SEP-21	09-SEP-21	505404337	03 01 53	30,25
250	DEHRADUN	01014233	V	N	41	N	01-SEP-21	09-SEP-21	505404337	03 01 53	60,42
251	DEHRADUN	01014233	V	N	42	N	01-SEP-21	09-SEP-21	505404337	03 01 53	30,21
252	DEHRADUN	01014233	V	N	44	N	01-SEP-21	09-SEP-21	505404337	03 01 53	30,21
253	DEHRADUN	01014233	V	N	45	N	01-SEP-21	09-SEP-21	505404337	03 01 53	9,84,20
254	DEHRADUN	01014233	V	N	46	N	01-SEP-21	09-SEP-21	505404337	03 01 53	7,38,15
255	DEHRADUN	01014233	V	N	43	N	01-SEP-21	09-SEP-21	505404337	98 01 53	30,21
256	DEHRADUN	01004227	V	N	120	N	01-SEP-21	14-SEP-21	505404337	03 01 53	46,92,83

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257	DEHRADUN	01004227	V	N	121	N	01-SEP-21	14-SEP-21	505404337	03 01 53	14,56,83
258	DEHRADUN	01004227	V	N	122	N	01-SEP-21	14-SEP-21	505404337	03 01 53	49,99,13
259	DEHRADUN	01004227	V	N	172	N	01-SEP-21	14-SEP-21	505404337	03 01 53	14,83,77
260	DEHRADUN	01004227	V	N	173	N	01-SEP-21	14-SEP-21	505404337	03 01 53	4,89,44
261	DEHRADUN	01004227	V	N	174	N	01-SEP-21	14-SEP-21	505404337	03 01 53	5,96,90
262	DEHRADUN	01004227	V	N	175	N	01-SEP-21	14-SEP-21	505404337	03 01 53	4,47,50
263	DEHRADUN	01004234	V	N	116	N	01-SEP-21	14-SEP-21	505404337	03 01 53	49,98,07
264	DEHRADUN	01004234	V	N	117	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,58,33,27
265	DEHRADUN	01004234	V	N	85	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,39,00
266	DEHRADUN	01004227	V	N	177	N	01-SEP-21	15-SEP-21	505404337	03 01 53	49,96,51
267	DEHRADUN	01004227	V	N	178	N	01-SEP-21	15-SEP-21	505404337	03 01 53	14,88,10
268	DEHRADUN	01004227	V	N	179	N	01-SEP-21	15-SEP-21	505404337	03 01 53	49,98,25
269	DEHRADUN	01004227	V	N	180	N	01-SEP-21	15-SEP-21	505404337	03 01 53	47,66,13
270	DEHRADUN	01004227	V	N	176	N	01-SEP-21	15-SEP-21	505404337	98 01 53	4,69,33,77
271	DEHRADUN	01014233	V	N	79	N	01-SEP-21	15-SEP-21	505404337	03 01 53	3,29,22
272	DEHRADUN	01004227	V	N	107	N	01-SEP-21	17-SEP-21	505404337	03 01 53	29,87,49
273	DEHRADUN	01004227	V	N	108	N	01-SEP-21	17-SEP-21	505404337	03 01 53	9,80,79
274	DEHRADUN	01004227	V	N	109	N	01-SEP-21	17-SEP-21	505404337	03 01 53	4,86,86
275	DEHRADUN	01004227	V	N	111	N	01-SEP-21	17-SEP-21	505404337	03 01 53	36,99,32
276	DEHRADUN	01004227	V	N	112	N	01-SEP-21	17-SEP-21	505404337	03 01 53	1,99,63
277	DEHRADUN	01004227	V	N	113	N	01-SEP-21	17-SEP-21	505404337	03 01 53	4,90,39
278	DEHRADUN	01004232	V	N	104	N	01-SEP-21	17-SEP-21	505404337	01 02 53	2,53,50
279	DEHRADUN	01004232	V	N	105	N	01-SEP-21	17-SEP-21	505404337	01 02 53	10,19,75
280	DEHRADUN	01004232	V	N	106	N	01-SEP-21	17-SEP-21	505404337	01 02 53	3,36,00
281	DEHRADUN	01004227	V	N	110	N	01-SEP-21	21-SEP-21	505404337	03 01 53	5,13,87
282	DEHRADUN	01004234	V	N	114	N	01-SEP-21	21-SEP-21	505404337	03 01 53	1,77,94
283	DEHRADUN	01004234	V	N	115	N	01-SEP-21	21-SEP-21	505404337	03 01 53	1,62,15
284	DEHRADUN	01014227	V	N	100	N	01-SEP-21	21-SEP-21	505404337	03 01 53	18,73,98
285	DEHRADUN	01014227	V	N	92	N	01-SEP-21	21-SEP-21	505404337	03 01 53	1,96,47
286	DEHRADUN	01014227	V	N	93	N	01-SEP-21	21-SEP-21	505404337	03 01 53	20,00,00
287	DEHRADUN	01014227	V	N	99	N	01-SEP-21	21-SEP-21	505404337	03 01 53	18,63,00
288	DEHRADUN	01044227	V	N	101	N	01-SEP-21	21-SEP-21	505404337	03 01 53	21,52,02

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289	DEHRADUN	01044227	V	N	102	N	01-SEP-21	21-SEP-21	505404337	03 01 53	56,66,16
290	DEHRADUN	01044227	V	N	103	N	01-SEP-21	21-SEP-21	505404337	03 01 53	69,45,52
291	DEHRADUN	01044227	V	N	129	N	01-SEP-21	22-SEP-21	505404337	03 01 53	45,98
292	DEHRADUN	01044227	V	N	130	N	01-SEP-21	22-SEP-21	505404337	03 01 53	1,47,80
293	DEHRADUN	01044227	V	N	131	N	01-SEP-21	22-SEP-21	505404337	03 01 53	12,09,60
294	DEHRADUN	01044227	V	N	132	N	01-SEP-21	22-SEP-21	505404337	03 01 53	1,40,00
295	DEHRADUN	01044227	V	N	133	N	01-SEP-21	22-SEP-21	505404337	03 01 53	1,40,00
296	DEHRADUN	01004227	V	N	142	N	01-SEP-21	27-SEP-21	505404337	03 01 53	8,11,30
297	DEHRADUN	01004227	V	N	143	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,63,50
298	DEHRADUN	01004227	V	N	144	N	01-SEP-21	27-SEP-21	505404337	03 01 53	1,05,00
299	DEHRADUN	01004227	V	N	145	N	01-SEP-21	27-SEP-21	505404337	03 01 53	3,42,70
300	DEHRADUN	01004227	V	N	146	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,63,50
301	DEHRADUN	01004227	V	N	147	N	01-SEP-21	27-SEP-21	505404337	03 01 53	11,08,38
302	DEHRADUN	01004227	V	N	148	N	01-SEP-21	27-SEP-21	505404337	03 01 53	19,52,50
303	DEHRADUN	01004227	V	N	149	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,55,00
304	DEHRADUN	01004227	V	N	150	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,43,00
305	DEHRADUN	01004227	V	N	151	N	01-SEP-21	27-SEP-21	505404337	03 01 53	4,23,36
306	DEHRADUN	01004227	V	N	152	N	01-SEP-21	27-SEP-21	505404337	03 01 53	4,92,35
307	DEHRADUN	01004232	V	N	182	N	01-SEP-21	27-SEP-21	505404337	01 02 53	18,22,88,74
308	DEHRADUN	01004234	V	N	156	N	01-SEP-21	27-SEP-21	505404337	03 01 53	1,21,47
309	DEHRADUN	01004234	V	N	158	N	01-SEP-21	27-SEP-21	505404337	03 01 53	24,32,57
310	DEHRADUN	01004234	V	N	159	N	01-SEP-21	27-SEP-21	505404337	03 01 53	1,90,22
311	DEHRADUN	01004234	V	N	160	N	01-SEP-21	27-SEP-21	505404337	03 01 53	1,84,08
312	DEHRADUN	01014233	V	N	136	N	01-SEP-21	27-SEP-21	505404337	03 01 53	67,00
313	DEHRADUN	01014233	V	N	137	N	01-SEP-21	27-SEP-21	505404337	03 01 53	9,42,51
314	DEHRADUN	01014233	V	N	138	N	01-SEP-21	27-SEP-21	505404337	03 01 53	59,00
315	DEHRADUN	01014233	V	N	141	N	01-SEP-21	27-SEP-21	505404337	03 01 53	51,00
316	DEHRADUN	01044227	V	N	183	N	01-SEP-21	27-SEP-21	505404337	03 04 54	24,50,00
317	DEHRADUN	01004227	V	N	161	N	01-SEP-21	28-SEP-21	505404337	03 01 53	3,08,76,10
318	DEHRADUN	01044227	V	N	153	N	01-SEP-21	28-SEP-21	505404337	03 01 53	98,60,55
319	DEHRADUN	01044227	V	N	154	N	01-SEP-21	28-SEP-21	505404337	03 01 53	97,34,06
320	DEHRADUN	01044227	V	N	155	N	01-SEP-21	28-SEP-21	505404337	03 01 53	3,20,78,75

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321	DEHRADUN	01044227	V	N	157	N	01-SEP-21	28-SEP-21	505404337	03 01 53	64,88,15
322	DEHRADUN	01004234	V	N	163	N	01-SEP-21	29-SEP-21	505404337	03 01 53	2,36,80
323	DEHRADUN	01004234	V	N	164	N	01-SEP-21	29-SEP-21	505404337	03 01 53	4,92,30
324	DEHRADUN	01004234	V	N	165	N	01-SEP-21	29-SEP-21	505404337	03 01 53	2,31,88
325	DEHRADUN	01004234	V	N	166	N	01-SEP-21	29-SEP-21	505404337	03 01 53	36,72
326	DEHRADUN	01004234	V	N	167	N	01-SEP-21	29-SEP-21	505404337	03 01 53	1,99,13
327	DEHRADUN	01004234	V	N	168	N	01-SEP-21	29-SEP-21	505404337	03 01 53	1,27,28
328	DEHRADUN	01004234	V	N	181	N	01-SEP-21	29-SEP-21	505404337	03 01 53	1,14,70
329	DEHRADUN	01004227	V	N	171	N	01-SEP-21	30-SEP-21	505404337	03 01 53	23,59
330	DEHRADUN	01004232	V	N	162	N	01-SEP-21	30-SEP-21	505404337	01 02 53	10,10,55
331	DEHRADUN	01004234	V	N	169	N	01-SEP-21	30-SEP-21	505404337	03 01 53	49,93,59
332	DEHRADUN	01004234	V	N	170	N	01-SEP-21	30-SEP-21	505404337	03 01 53	20,86,89
333	HALDWANI	07004234	V	N	1	N	01-SEP-21	14-SEP-21	505404337	03 01 53	2,40,00
334	HALDWANI	07004234	V	N	2	N	01-SEP-21	24-SEP-21	505404337	03 01 53	33,02,53
335	HALDWANI	07004234	V	N	4	N	01-SEP-21	27-SEP-21	505404337	03 01 53	1,12,07,06
336	HALDWANI	07004234	V	N	5	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,43,80,00
337	HALDWANI	07004234	V	N	3	N	01-SEP-21	28-SEP-21	505404337	03 01 53	3,85,15
338	HALDWANI	07004234	V	N	6	N	01-SEP-21	28-SEP-21	505404337	03 01 53	56,00,00
339	HALDWANI	07004234	V	N	7	N	01-SEP-21	28-SEP-21	505404337	98 01 53	3,00,00,00
340	HARIDWAR	65004227	V	N	1	N	01-SEP-21	01-SEP-21	505404337	03 01 53	8,97,99
341	HARIDWAR	65004227	V	N	2	N	01-SEP-21	01-SEP-21	505404337	03 01 53	50,27,32
342	HARIDWAR	65024233	V	N	3	N	01-SEP-21	03-SEP-21	505404337	03 01 53	16,72,47
343	HARIDWAR	65024233	V	N	4	N	01-SEP-21	03-SEP-21	505404337	03 01 53	70,70,06
344	HARIDWAR	65024233	V	N	5	N	01-SEP-21	03-SEP-21	505404337	03 01 53	13,99,10
345	HARIDWAR	65024233	V	N	6	N	01-SEP-21	03-SEP-21	505404337	03 01 53	21,58,27
346	HARIDWAR	65024233	V	N	7	N	01-SEP-21	03-SEP-21	505404337	03 01 53	3,15,83,13
347	HARIDWAR	65024233	V	N	8	N	01-SEP-21	03-SEP-21	505404337	03 01 53	31,18,50
348	HARIDWAR	65024233	V	N	9	N	01-SEP-21	15-SEP-21	505404337	03 01 53	96,40,39
349	HARIDWAR	65024233	V	N	24	N	01-SEP-21	16-SEP-21	505404337	01 02 53	1,67,71
350	HARIDWAR	65024233	V	N	25	N	01-SEP-21	16-SEP-21	505404337	01 02 53	4,95,00
351	HARIDWAR	65024233	V	N	26	N	01-SEP-21	16-SEP-21	505404337	01 02 53	4,96,00
352	HARIDWAR	65024233	V	N	27	N	01-SEP-21	16-SEP-21	505404337	01 02 53	24,25,67

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353	HARIDWAR	65024233	V	N	28	N	01-SEP-21	16-SEP-21	505404337 01 02 53	24,14,71
354	HARIDWAR	65024233	V	N	29	N	01-SEP-21	16-SEP-21	505404337 01 02 53	23,76,19
355	HARIDWAR	65024233	V	N	30	N	01-SEP-21	16-SEP-21	505404337 01 02 53	24,23,24
356	HARIDWAR	65024233	V	N	31	N	01-SEP-21	16-SEP-21	505404337 01 02 53	23,40,00
357	HARIDWAR	65024233	V	N	10	N	01-SEP-21	16-SEP-21	505404337 03 01 53	89,88
358	HARIDWAR	65024233	V	N	11	N	01-SEP-21	16-SEP-21	505404337 03 01 53	2,40,35
359	HARIDWAR	65024233	V	N	12	N	01-SEP-21	16-SEP-21	505404337 03 01 53	2,81,40
360	HARIDWAR	65024233	V	N	13	N	01-SEP-21	16-SEP-21	505404337 03 01 53	2,60,33
361	HARIDWAR	65024233	V	N	14	N	01-SEP-21	16-SEP-21	505404337 03 01 53	3,10,31
362	HARIDWAR	65024233	V	N	15	N	01-SEP-21	16-SEP-21	505404337 03 01 53	1,43,66
363	HARIDWAR	65024233	V	N	16	N	01-SEP-21	16-SEP-21	505404337 03 01 53	1,80,45
364	HARIDWAR	65024233	V	N	17	N	01-SEP-21	16-SEP-21	505404337 03 01 53	1,69,92
365	HARIDWAR	65024233	V	N	18	N	01-SEP-21	16-SEP-21	505404337 03 01 53	1,75,58
366	HARIDWAR	65024233	V	N	19	N	01-SEP-21	16-SEP-21	505404337 03 01 53	1,84,08
367	HARIDWAR	65024233	V	N	20	N	01-SEP-21	16-SEP-21	505404337 03 01 53	28,90
368	HARIDWAR	65024233	V	N	21	N	01-SEP-21	16-SEP-21	505404337 03 01 53	14,75
369	HARIDWAR	65024233	V	N	22	N	01-SEP-21	16-SEP-21	505404337 03 01 53	7,08
370	HARIDWAR	65024233	V	N	23	N	01-SEP-21	16-SEP-21	505404337 03 01 53	11,80
371	HARIDWAR	65024233	V	N	32	N	01-SEP-21	16-SEP-21	505404337 03 01 53	2,50,00
372	HARIDWAR	65004227	V	N	34	N	01-SEP-21	18-SEP-21	505404337 03 01 53	21,78,62
373	HARIDWAR	65004227	V	N	37	N	01-SEP-21	20-SEP-21	505404337 03 01 53	1,31,51,12
374	HARIDWAR	65004227	V	N	38	N	01-SEP-21	20-SEP-21	505404337 03 01 53	2,19,77,54
375	HARIDWAR	65004227	V	N	39	N	01-SEP-21	20-SEP-21	505404337 03 01 53	3,17,17,62
376	HARIDWAR	65004227	V	N	40	N	01-SEP-21	20-SEP-21	505404337 03 01 53	24,79,68
377	HARIDWAR	65004227	V	N	41	N	01-SEP-21	20-SEP-21	505404337 03 01 53	15,07,27
378	HARIDWAR	65004227	V	N	42	N	01-SEP-21	20-SEP-21	505404337 03 01 53	7,79,62
379	HARIDWAR	65004227	V	N	43	N	01-SEP-21	20-SEP-21	505404337 03 01 53	4,75,20
380	HARIDWAR	65004227	V	N	45	N	01-SEP-21	20-SEP-21	505404337 03 01 53	16,47,82
381	HARIDWAR	65004227	V	N	46	N	01-SEP-21	20-SEP-21	505404337 03 01 53	22,23,72
382	HARIDWAR	65004227	V	N	47	N	01-SEP-21	20-SEP-21	505404337 03 01 53	3,08,00
383	HARIDWAR	65004227	V	N	36	N	01-SEP-21	20-SEP-21	505404337 98 01 53	2,89,19,54
384	HARIDWAR	65004227	V	N	44	N	01-SEP-21	20-SEP-21	505404337 98 01 53	4,27,84

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
385	HARIDWAR	65004227	V	N	48	N	01-SEP-21	20-SEP-21	505404337 98 01 53	2,63,50
386	HARIDWAR	65004227	V	N	35	N	01-SEP-21	21-SEP-21	505404337 03 01 53	17,17,71
387	HARIDWAR	65004227	V	N	33	N	01-SEP-21	21-SEP-21	505404337 98 01 53	15,40,14
388	HARIDWAR	65024233	V	N	49	N	01-SEP-21	23-SEP-21	505404337 01 02 53	1,45,00
389	HARIDWAR	65004227	V	N	53	N	01-SEP-21	24-SEP-21	505404337 03 01 53	1,62,05,08
390	HARIDWAR	65004227	V	N	54	N	01-SEP-21	24-SEP-21	505404337 03 01 53	5,70,62
391	HARIDWAR	65004227	V	N	55	N	01-SEP-21	24-SEP-21	505404337 03 01 53	12,26,86
392	HARIDWAR	65004227	V	N	56	N	01-SEP-21	24-SEP-21	505404337 98 01 53	1,54,00
393	HARIDWAR	65004227	V	N	50	N	01-SEP-21	27-SEP-21	505404337 03 01 53	2,63,50
394	HARIDWAR	65004227	V	N	51	N	01-SEP-21	27-SEP-21	505404337 03 01 53	10,68,19
395	HARIDWAR	65004227	V	N	52	N	01-SEP-21	27-SEP-21	505404337 03 01 53	1,72,23,12
396	HARIDWAR	65004227	V	N	57	N	01-SEP-21	28-SEP-21	505404337 98 01 53	22,80
397	HARIDWAR	65004227	V	N	58	N	01-SEP-21	28-SEP-21	505404337 98 01 53	93,14
398	HARIDWAR	65004227	V	N	59	N	01-SEP-21	28-SEP-21	505404337 98 01 53	88,00
399	HARIDWAR	65004227	V	N	60	N	01-SEP-21	28-SEP-21	505404337 98 01 53	88,00
400	HARIDWAR	65004227	V	N	61	N	01-SEP-21	28-SEP-21	505404337 98 01 53	4,17,48
401	HARIDWAR	65004227	V	N	62	N	01-SEP-21	28-SEP-21	505404337 98 01 53	26,06
402	HARIDWAR	65004227	V	N	63	N	01-SEP-21	28-SEP-21	505404337 98 01 53	93,14
403	HARIDWAR	65004227	V	N	64	N	01-SEP-21	28-SEP-21	505404337 98 01 53	4,41,07
404	HARIDWAR	65004227	V	N	65	N	01-SEP-21	29-SEP-21	505404337 03 01 53	20,00,00
405	HARIDWAR	65004227	V	N	67	N	01-SEP-21	29-SEP-21	505404337 03 01 53	13,82,30
406	HARIDWAR	65004227	V	N	86	N	01-SEP-21	29-SEP-21	505404337 03 01 53	4,27,04
407	HARIDWAR	65004227	V	N	66	N	01-SEP-21	29-SEP-21	505404337 98 01 53	46,57
408	HARIDWAR	65004227	V	N	68	N	01-SEP-21	29-SEP-21	505404337 98 01 53	48,86
409	HARIDWAR	65004227	V	N	84	N	01-SEP-21	29-SEP-21	505404337 98 01 53	3,04,00
410	HARIDWAR	65004227	V	N	85	N	01-SEP-21	29-SEP-21	505404337 98 01 53	50,45
411	HARIDWAR	65024233	V	N	69	N	01-SEP-21	29-SEP-21	505404337 01 02 53	49,91
412	HARIDWAR	65024233	V	N	70	N	01-SEP-21	29-SEP-21	505404337 01 02 53	2,49,00
413	HARIDWAR	65024233	V	N	71	N	01-SEP-21	29-SEP-21	505404337 01 02 53	2,70,00
414	HARIDWAR	65024233	V	N	72	N	01-SEP-21	29-SEP-21	505404337 01 02 53	71,90
415	HARIDWAR	65024233	V	N	73	N	01-SEP-21	29-SEP-21	505404337 01 02 53	89,88
416	HARIDWAR	65024233	V	N	74	N	01-SEP-21	29-SEP-21	505404337 01 02 53	4,87,86

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417	HARIDWAR	65024233	V	N	75	N	01-SEP-21	29-SEP-21	505404337 01 02 53	3,04,45
418	HARIDWAR	65024233	V	N	76	N	01-SEP-21	29-SEP-21	505404337 01 02 53	2,52,00
419	HARIDWAR	65024233	V	N	77	N	01-SEP-21	29-SEP-21	505404337 01 02 53	49,97
420	HARIDWAR	65024233	V	N	78	N	01-SEP-21	29-SEP-21	505404337 01 02 53	2,40,23
421	HARIDWAR	65024233	V	N	79	N	01-SEP-21	29-SEP-21	505404337 01 02 53	42,55
422	HARIDWAR	65024233	V	N	81	N	01-SEP-21	29-SEP-21	505404337 01 02 53	2,50,00
423	HARIDWAR	65024233	V	N	82	N	01-SEP-21	29-SEP-21	505404337 01 02 53	49,56
424	HARIDWAR	65024233	V	N	83	N	01-SEP-21	29-SEP-21	505404337 01 02 53	2,70,00
425	HARIDWAR	65024233	V	N	80	N	01-SEP-21	29-SEP-21	505404337 03 01 53	1,84,08
426	KOTDWAR	56004228	V	N	1	N	01-SEP-21	01-SEP-21	505404337 03 01 53	1,41,60
427	KOTDWAR	56004228	V	N	2	N	01-SEP-21	01-SEP-21	505404337 03 01 53	94,20
428	KOTDWAR	56004228	V	N	3	N	01-SEP-21	01-SEP-21	505404337 03 01 53	2,46,40
429	KOTDWAR	56004228	V	N	4	N	01-SEP-21	01-SEP-21	505404337 03 01 53	1,68,00
430	KOTDWAR	56004228	V	N	5	N	01-SEP-21	01-SEP-21	505404337 03 01 53	25,08,35
431	KOTDWAR	56004228	V	N	6	N	01-SEP-21	01-SEP-21	505404337 03 01 53	24,44,40
432	KOTDWAR	56004228	V	N	7	N	01-SEP-21	01-SEP-21	505404337 03 01 53	7,13,66
433	KOTDWAR	56004228	V	N	8	N	01-SEP-21	01-SEP-21	505404337 03 01 53	12,94,38
434	KOTDWAR	56004228	V	N	9	N	01-SEP-21	01-SEP-21	505404337 03 01 53	6,75,68
435	KOTDWAR	56004228	V	N	10	N	01-SEP-21	02-SEP-21	505404337 98 01 53	1,60,64,24
436	KOTDWAR	56004228	V	N	11	N	01-SEP-21	07-SEP-21	505404337 03 01 53	7,94,70
437	KOTDWAR	56004228	V	N	12	N	01-SEP-21	07-SEP-21	505404337 03 01 53	25,88,42
438	KOTDWAR	56004228	V	N	13	N	01-SEP-21	07-SEP-21	505404337 03 01 53	66,88,19
439	KOTDWAR	56004228	V	N	14	N	01-SEP-21	07-SEP-21	505404337 03 01 53	1,11,16,03
440	KOTDWAR	56004228	V	N	15	N	01-SEP-21	07-SEP-21	505404337 03 01 53	3,58,20
441	KOTDWAR	56004228	V	N	16	N	01-SEP-21	07-SEP-21	505404337 03 01 53	40,32,69
442	KOTDWAR	56004228	V	N	17	N	01-SEP-21	09-SEP-21	505404337 03 01 53	7,67,69
443	KOTDWAR	56004228	V	N	18	N	01-SEP-21	09-SEP-21	505404337 03 01 53	5,46,53
444	KOTDWAR	56004228	V	N	19	N	01-SEP-21	09-SEP-21	505404337 03 01 53	50,40
445	KOTDWAR	56004228	V	N	27	N	01-SEP-21	09-SEP-21	505404337 03 04 54	2,57,77,28
446	KOTDWAR	56004228	V	N	20	N	01-SEP-21	14-SEP-21	505404337 03 01 53	36,45,39
447	KOTDWAR	56004228	V	N	21	N	01-SEP-21	14-SEP-21	505404337 03 01 53	8,09,76
448	KOTDWAR	56004228	V	N	22	N	01-SEP-21	14-SEP-21	505404337 03 01 53	6,25,41

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
449	KOTDWAR	56004228	V	N	23	N	01-SEP-21	14-SEP-21	505404337	03 01 53	53,11,04
450	KOTDWAR	56004228	V	N	24	N	01-SEP-21	17-SEP-21	505404337	03 01 53	22,11
451	KOTDWAR	56004228	V	N	25	N	01-SEP-21	17-SEP-21	505404337	03 01 53	50,29
452	KOTDWAR	56004228	V	N	26	N	01-SEP-21	17-SEP-21	505404337	03 01 53	73,90
453	KOTDWAR	56004228	V	N	28	N	01-SEP-21	23-SEP-21	505404337	03 01 53	81,75,47
454	KOTDWAR	56004228	V	N	29	N	01-SEP-21	23-SEP-21	505404337	03 01 53	25,97,04
455	KOTDWAR	56004228	V	N	30	N	01-SEP-21	23-SEP-21	505404337	03 01 53	59,72
456	KOTDWAR	56004228	V	N	31	N	01-SEP-21	23-SEP-21	505404337	03 01 53	3,99,53
457	KOTDWAR	56004228	V	N	32	N	01-SEP-21	23-SEP-21	505404337	03 01 53	8,04,21
458	KOTDWAR	56004228	V	N	33	N	01-SEP-21	23-SEP-21	505404337	03 01 53	7,96,50
459	LANSDOWN	57004228	V	N	1	N	01-SEP-21	01-SEP-21	505404337	03 01 53	48,72,00
460	LANSDOWN	57004228	V	N	2	N	01-SEP-21	01-SEP-21	505404337	03 01 53	31,75,20
461	LANSDOWN	57004228	V	N	3	N	01-SEP-21	01-SEP-21	505404337	03 01 53	1,03,04
462	LANSDOWN	57004228	V	N	4	N	01-SEP-21	01-SEP-21	505404337	03 01 53	17,13,82
463	LANSDOWN	57004228	V	N	5	N	01-SEP-21	01-SEP-21	505404337	03 01 53	25,00
464	LANSDOWN	57004228	V	N	6	N	01-SEP-21	01-SEP-21	505404337	03 01 53	44,80,00
465	LANSDOWN	57004228	V	N	7	N	01-SEP-21	01-SEP-21	505404337	03 01 53	5,40,00
466	LANSDOWN	57004228	V	N	8	N	01-SEP-21	01-SEP-21	505404337	03 01 53	32,73,20
467	LANSDOWN	57004228	V	N	10	N	01-SEP-21	08-SEP-21	505404337	03 01 53	9,17,71
468	LANSDOWN	57004228	V	N	11	N	01-SEP-21	08-SEP-21	505404337	03 01 53	1,83,51
469	LANSDOWN	57004228	V	N	12	N	01-SEP-21	08-SEP-21	505404337	03 01 53	1,20,30,00
470	LANSDOWN	57004228	V	N	9	N	01-SEP-21	08-SEP-21	505404337	03 01 53	57,11,67
471	LANSDOWN	57004228	V	N	13	N	01-SEP-21	24-SEP-21	505404337	03 01 53	40,32,00
472	LANSDOWN	57004228	V	N	15	N	01-SEP-21	24-SEP-21	505404337	03 01 53	33,16,22
473	LANSDOWN	57004228	V	N	16	N	01-SEP-21	24-SEP-21	505404337	03 01 53	63,13,84
474	LANSDOWN	57004228	V	N	17	N	01-SEP-21	24-SEP-21	505404337	03 01 53	45,00
475	LANSDOWN	57004228	V	N	19	N	01-SEP-21	24-SEP-21	505404337	03 01 53	88,50
476	LANSDOWN	57004228	V	N	20	N	01-SEP-21	24-SEP-21	505404337	03 01 53	12,95,64
477	LANSDOWN	57004228	V	N	14	N	01-SEP-21	24-SEP-21	505404337	98 01 53	70,56,00
478	LANSDOWN	57004228	V	N	18	N	01-SEP-21	24-SEP-21	505404337	98 01 53	1,32,00
479	LANSDOWN	57004228	V	N	21	N	01-SEP-21	24-SEP-21	505404337	98 01 53	40,00,00
480	LANSDOWN	57004228	V	N	22	N	01-SEP-21	27-SEP-21	505404337	98 01 53	1,39,55,53

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481	LANSDOWN	57004228	V	N	23	N	01-SEP-21	27-SEP-21	505404337 98 01 53	75,28,35
482	LANSDOWN	57004228	V	N	26	N	01-SEP-21	28-SEP-21	505404337 03 01 53	2,28,00
483	LANSDOWN	57004228	V	N	27	N	01-SEP-21	28-SEP-21	505404337 03 01 53	12,16,00
484	LANSDOWN	57004228	V	N	28	N	01-SEP-21	28-SEP-21	505404337 03 01 53	5,24,40
485	LANSDOWN	57004228	V	N	29	N	01-SEP-21	28-SEP-21	505404337 03 01 53	2,96,40
486	LANSDOWN	57004228	V	N	30	N	01-SEP-21	28-SEP-21	505404337 03 01 53	1,21,00
487	LANSDOWN	57004228	V	N	31	N	01-SEP-21	28-SEP-21	505404337 03 01 53	45,60
488	LANSDOWN	57004228	V	N	32	N	01-SEP-21	28-SEP-21	505404337 03 01 53	3,49,60
489	LANSDOWN	57004228	V	N	34	N	01-SEP-21	28-SEP-21	505404337 03 01 53	1,97,60
490	LANSDOWN	57004228	V	N	35	N	01-SEP-21	28-SEP-21	505404337 03 01 53	39,62,64
491	LANSDOWN	57004228	V	N	36	N	01-SEP-21	28-SEP-21	505404337 03 01 53	23,47,96
492	LANSDOWN	57004228	V	N	24	N	01-SEP-21	28-SEP-21	505404337 98 01 53	89,30,00
493	LANSDOWN	57004228	V	N	25	N	01-SEP-21	28-SEP-21	505404337 98 01 53	20,00,00
494	LANSDOWN	57004228	V	N	33	N	01-SEP-21	28-SEP-21	505404337 98 01 53	66,64,00
495	LANSDOWN	57004228	V	N	37	N	01-SEP-21	28-SEP-21	505404337 98 01 53	33,36
496	LANSDOWN	57004228	V	N	38	N	01-SEP-21	28-SEP-21	505404337 98 01 53	57,12,00
497	NAINITAL	36004227	V	N	49	N	01-SEP-21	04-SEP-21	505404337 03 01 53	6,00,00
498	NAINITAL	36174228	V	N	1	N	01-SEP-21	06-SEP-21	505404337 03 01 53	33,66,66
499	NAINITAL	36174228	V	N	2	N	01-SEP-21	06-SEP-21	505404337 03 01 53	14,85,50
500	NAINITAL	36174228	V	N	3	N	01-SEP-21	06-SEP-21	505404337 03 01 53	1,37,36,80
501	NAINITAL	36174228	V	N	4	N	01-SEP-21	06-SEP-21	505404337 03 01 53	14,30,55
502	NAINITAL	36174228	V	N	5	N	01-SEP-21	06-SEP-21	505404337 03 01 53	24,88,64
503	NAINITAL	36174228	V	N	6	N	01-SEP-21	06-SEP-21	505404337 03 01 53	24,88,64
504	NAINITAL	36174228	V	N	8	N	01-SEP-21	06-SEP-21	505404337 03 01 53	1,76,12,47
505	NAINITAL	36174228	V	N	9	N	01-SEP-21	06-SEP-21	505404337 03 01 53	87,32,34
506	NAINITAL	36174228	V	N	7	N	01-SEP-21	06-SEP-21	505404337 98 01 53	15,44,31
507	NAINITAL	36174228	V	N	22	N	01-SEP-21	07-SEP-21	505403101 03 00 53	62,56,99
508	NAINITAL	36174228	V	N	24	N	01-SEP-21	07-SEP-21	505403101 03 00 53	26,68,75
509	NAINITAL	36174228	V	N	25	N	01-SEP-21	07-SEP-21	505403101 03 00 53	26,68,75
510	NAINITAL	36174228	V	N	10	N	01-SEP-21	07-SEP-21	505404337 03 01 53	13,10,40
511	NAINITAL	36174228	V	N	11	N	01-SEP-21	07-SEP-21	505404337 03 01 53	62,10,27
512	NAINITAL	36174228	V	N	13	N	01-SEP-21	07-SEP-21	505404337 03 01 53	19,99,93

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513	NAINITAL	36174228	V	N	14	N	01-SEP-21	07-SEP-21	505404337 03 01 53	19,36,52
514	NAINITAL	36174228	V	N	15	N	01-SEP-21	07-SEP-21	505404337 03 01 53	6,11,52
515	NAINITAL	36174228	V	N	16	N	01-SEP-21	07-SEP-21	505404337 03 01 53	19,94,06
516	NAINITAL	36174228	V	N	17	N	01-SEP-21	07-SEP-21	505404337 03 01 53	24,62,31
517	NAINITAL	36174228	V	N	18	N	01-SEP-21	07-SEP-21	505404337 03 01 53	1,34,40,00
518	NAINITAL	36174228	V	N	21	N	01-SEP-21	07-SEP-21	505404337 03 01 53	17,96,26
519	NAINITAL	36174228	V	N	26	N	01-SEP-21	07-SEP-21	505404337 03 01 53	26,68,75
520	NAINITAL	36174228	V	N	27	N	01-SEP-21	07-SEP-21	505404337 03 01 53	24,95,70
521	NAINITAL	36174228	V	N	28	N	01-SEP-21	07-SEP-21	505404337 03 01 53	19,47,47
522	NAINITAL	36174228	V	N	29	N	01-SEP-21	07-SEP-21	505404337 03 01 53	19,41,87
523	NAINITAL	36174228	V	N	30	N	01-SEP-21	07-SEP-21	505404337 03 01 53	19,52,16
524	NAINITAL	36174228	V	N	31	N	01-SEP-21	07-SEP-21	505404337 03 01 53	19,31,87
525	NAINITAL	36174228	V	N	32	N	01-SEP-21	07-SEP-21	505404337 03 01 53	19,21,83
526	NAINITAL	36174228	V	N	33	N	01-SEP-21	07-SEP-21	505404337 03 01 53	19,50,68
527	NAINITAL	36174228	V	N	12	N	01-SEP-21	07-SEP-21	505404337 98 01 53	5,36,60
528	NAINITAL	36174228	V	N	19	N	01-SEP-21	07-SEP-21	505404337 98 01 53	24,94,80
529	NAINITAL	36174228	V	N	20	N	01-SEP-21	07-SEP-21	505404337 98 01 53	24,94,80
530	NAINITAL	36174228	V	N	23	N	01-SEP-21	07-SEP-21	505404337 98 01 53	12,07,36
531	NAINITAL	36174228	V	N	34	N	01-SEP-21	07-SEP-21	505404337 98 01 53	1,51,85,58
532	NAINITAL	36004227	V	N	42	N	01-SEP-21	08-SEP-21	505404337 98 01 53	53,94,31
533	NAINITAL	36004227	V	N	43	N	01-SEP-21	08-SEP-21	505404337 98 01 53	50,74,40
534	NAINITAL	36004231	V	N	46	N	01-SEP-21	08-SEP-21	505404337 03 01 53	2,17,82
535	NAINITAL	36004231	V	N	47	N	01-SEP-21	08-SEP-21	505404337 03 01 53	31,05
536	NAINITAL	36004231	V	N	48	N	01-SEP-21	08-SEP-21	505404337 03 01 53	29,86
537	NAINITAL	36004231	V	N	44	N	01-SEP-21	08-SEP-21	505404337 03 04 54	16,77,04
538	NAINITAL	36004231	V	N	45	N	01-SEP-21	08-SEP-21	505404337 03 04 54	16,05,36
539	NAINITAL	36004233	V	N	40	N	01-SEP-21	08-SEP-21	505404337 03 01 53	26,35,93
540	NAINITAL	36004233	V	N	41	N	01-SEP-21	08-SEP-21	505404337 03 01 53	45,66,19
541	NAINITAL	36004227	V	N	37	N	01-SEP-21	09-SEP-21	505404337 03 01 53	31,55
542	NAINITAL	36004227	V	N	35	N	01-SEP-21	09-SEP-21	505404337 98 01 53	2,30,00
543	NAINITAL	36004227	V	N	36	N	01-SEP-21	09-SEP-21	505404337 98 01 53	34,78,25
544	NAINITAL	36004227	V	N	38	N	01-SEP-21	09-SEP-21	505404337 98 01 53	1,65,20

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545	NAINITAL	36004227	V	N	39	N	01-SEP-21	09-SEP-21	505404337 98 01 53	4,18,78
546	NAINITAL	36004231	V	N	50	N	01-SEP-21	13-SEP-21	505404337 03 01 53	21,30,07
547	NAINITAL	36004233	V	N	54	N	01-SEP-21	13-SEP-21	505404337 03 01 53	15,22,44
548	NAINITAL	36004233	V	N	55	N	01-SEP-21	13-SEP-21	505404337 03 01 53	13,42,66
549	NAINITAL	36174228	V	N	51	N	01-SEP-21	14-SEP-21	505404337 98 01 53	1,20,40,46
550	NAINITAL	36174228	V	N	52	N	01-SEP-21	14-SEP-21	505404337 98 01 53	74,47,73
551	NAINITAL	36174228	V	N	53	N	01-SEP-21	14-SEP-21	505404337 98 01 53	7,48,10
552	NAINITAL	36004231	V	N	81	N	01-SEP-21	16-SEP-21	505404337 03 01 53	1,91,36
553	NAINITAL	36004233	V	N	82	N	01-SEP-21	16-SEP-21	505404337 03 01 53	2,40,00
554	NAINITAL	36004233	V	N	84	N	01-SEP-21	16-SEP-21	505404337 03 01 53	4,90,00
555	NAINITAL	36174228	V	N	56	N	01-SEP-21	16-SEP-21	505404337 98 01 53	2,44,90
556	NAINITAL	36004231	V	N	58	N	01-SEP-21	21-SEP-21	505404337 03 01 53	92,47
557	NAINITAL	36004231	V	N	59	N	01-SEP-21	21-SEP-21	505404337 03 01 53	31,05
558	NAINITAL	36004231	V	N	60	N	01-SEP-21	21-SEP-21	505404337 03 01 53	19,91
559	NAINITAL	36004231	V	N	61	N	01-SEP-21	21-SEP-21	505404337 03 01 53	1,26,85
560	NAINITAL	36004233	V	N	57	N	01-SEP-21	22-SEP-21	505404337 03 01 53	15,52
561	NAINITAL	36004233	V	N	73	N	01-SEP-21	23-SEP-21	505404337 03 01 53	4,44,98
562	NAINITAL	36004233	V	N	76	N	01-SEP-21	23-SEP-21	505404337 03 01 53	1,19,49,18
563	NAINITAL	36004233	V	N	74	N	01-SEP-21	23-SEP-21	505404337 98 01 53	2,71,43
564	NAINITAL	36004231	V	N	72	N	01-SEP-21	24-SEP-21	505404337 98 01 53	1,99,48,16
565	NAINITAL	36004231	V	N	67	N	01-SEP-21	27-SEP-21	505404337 03 01 53	4,18,32
566	NAINITAL	36004231	V	N	70	N	01-SEP-21	27-SEP-21	505404337 03 01 53	16,78,32
567	NAINITAL	36004233	V	N	65	N	01-SEP-21	27-SEP-21	505404337 98 01 53	24,19,20
568	NAINITAL	36174228	V	N	62	N	01-SEP-21	27-SEP-21	505404337 98 01 53	1,68,46,06
569	NAINITAL	36174228	V	N	63	N	01-SEP-21	27-SEP-21	505404337 98 01 53	4,95,00
570	NAINITAL	36004227	V	N	64	N	01-SEP-21	28-SEP-21	505404337 03 01 53	59,17,71
571	NAINITAL	36004227	V	N	75	N	01-SEP-21	28-SEP-21	505404337 98 01 53	8,40,99
572	NAINITAL	36004231	V	N	77	N	01-SEP-21	28-SEP-21	505404337 03 01 53	24,94,00
573	NAINITAL	36004231	V	N	78	N	01-SEP-21	28-SEP-21	505404337 03 01 53	23,07
574	NAINITAL	36004231	V	N	79	N	01-SEP-21	28-SEP-21	505404337 03 01 53	2,44,90
575	NAINITAL	36004231	V	N	80	N	01-SEP-21	28-SEP-21	505404337 03 01 53	5,60,00
576	NAINITAL	36004231	V	N	83	N	01-SEP-21	28-SEP-21	505404337 03 01 53	1,26,61

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577	NAINITAL	36174228	V	N	66	N	01-SEP-21	28-SEP-21	505404337	98 01 53	14,75,00
578	NAINITAL	36004227	V	N	68	N	01-SEP-21	29-SEP-21	505404337	03 01 53	97,71,08
579	NAINITAL	36004227	V	N	69	N	01-SEP-21	29-SEP-21	505404337	03 01 53	19,96,06
580	NARENDRA NAGAR	39004229	V	N	1	N	01-SEP-21	18-SEP-21	505404337	03 01 53	33,00,00
581	NARENDRA NAGAR	39004229	V	N	10	N	01-SEP-21	18-SEP-21	505404337	03 04 54	1,81,22
582	NARENDRA NAGAR	39004229	V	N	11	N	01-SEP-21	18-SEP-21	505404337	03 04 54	3,65,75
583	NARENDRA NAGAR	39004229	V	N	12	N	01-SEP-21	18-SEP-21	505404337	03 04 54	1,50,72
584	NARENDRA NAGAR	39004229	V	N	13	N	01-SEP-21	18-SEP-21	505404337	03 04 54	2,44,15
585	NARENDRA NAGAR	39004229	V	N	14	N	01-SEP-21	18-SEP-21	505404337	03 04 54	96,38
586	NARENDRA NAGAR	39004229	V	N	2	N	01-SEP-21	18-SEP-21	505404337	03 04 54	1,81,22
587	NARENDRA NAGAR	39004229	V	N	3	N	01-SEP-21	18-SEP-21	505404337	03 04 54	86,95
588	NARENDRA NAGAR	39004229	V	N	4	N	01-SEP-21	18-SEP-21	505404337	03 04 54	43,76
589	NARENDRA NAGAR	39004229	V	N	5	N	01-SEP-21	18-SEP-21	505404337	03 04 54	44,69
590	NARENDRA NAGAR	39004229	V	N	6	N	01-SEP-21	18-SEP-21	505404337	03 04 54	22,35
591	NARENDRA NAGAR	39004229	V	N	7	N	01-SEP-21	18-SEP-21	505404337	03 04 54	3,34,60
592	NARENDRA NAGAR	39004229	V	N	8	N	01-SEP-21	18-SEP-21	505404337	03 04 54	43,76
593	NARENDRA NAGAR	39004229	V	N	9	N	01-SEP-21	18-SEP-21	505404337	03 04 54	65,91
594	NARENDRA NAGAR	39004229	V	N	15	N	01-SEP-21	22-SEP-21	505404337	03 01 53	64,87,78
595	NARENDRA NAGAR	39004229	V	N	16	N	01-SEP-21	27-SEP-21	505404337	03 01 53	98,11,20
596	NARENDRA NAGAR	39004229	V	N	17	N	01-SEP-21	27-SEP-21	505404337	03 01 53	15,00,00
597	NARENDRA NAGAR	39004229	V	N	18	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,31,56
598	NARENDRA NAGAR	39004229	V	N	20	N	01-SEP-21	27-SEP-21	505404337	03 01 53	49,24,08
599	NARENDRA NAGAR	39004229	V	N	21	N	01-SEP-21	27-SEP-21	505404337	03 01 53	73,50,93
600	NARENDRA NAGAR	39004229	V	N	22	N	01-SEP-21	27-SEP-21	505404337	03 01 53	53,10,74
601	NARENDRA NAGAR	39004229	V	N	23	N	01-SEP-21	27-SEP-21	505404337	03 01 53	92,73,70
602	NARENDRA NAGAR	39004229	V	N	24	N	01-SEP-21	27-SEP-21	505404337	03 01 53	24,56,20
603	NARENDRA NAGAR	39004229	V	N	25	N	01-SEP-21	27-SEP-21	505404337	03 01 53	7,00,00
604	NARENDRA NAGAR	39004229	V	N	26	N	01-SEP-21	27-SEP-21	505404337	03 01 53	10,88,40
605	NARENDRA NAGAR	39004229	V	N	27	N	01-SEP-21	27-SEP-21	505404337	03 01 53	4,00,80
606	NARENDRA NAGAR	39004229	V	N	28	N	01-SEP-21	27-SEP-21	505404337	03 01 53	6,29,71
607	NARENDRA NAGAR	39004229	V	N	29	N	01-SEP-21	27-SEP-21	505404337	03 01 53	10,88,40
608	NARENDRA NAGAR	39004229	V	N	30	N	01-SEP-21	27-SEP-21	505404337	03 01 53	21,27,80

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609	NARENDRA NAGAR	39004229	V	N	31	N	01-SEP-21	27-SEP-21	505404337 03 01 53	7,44,70
610	NARENDRA NAGAR	39004229	V	N	32	N	01-SEP-21	27-SEP-21	505404337 03 01 53	4,02,35
611	NARENDRA NAGAR	39004229	V	N	33	N	01-SEP-21	27-SEP-21	505404337 03 01 53	44,14,60
612	NARENDRA NAGAR	39004229	V	N	34	N	01-SEP-21	27-SEP-21	505404337 03 01 53	32,58,60
613	NARENDRA NAGAR	39004229	V	N	35	N	01-SEP-21	27-SEP-21	505404337 03 01 53	69,93,21
614	NARENDRA NAGAR	39004229	V	N	36	N	01-SEP-21	27-SEP-21	505404337 03 01 53	92,43,96
615	NARENDRA NAGAR	39004229	V	N	19	N	01-SEP-21	27-SEP-21	505404337 03 04 54	39,85
616	NARENDRA NAGAR	39004229	V	N	37	N	01-SEP-21	28-SEP-21	505404337 03 04 54	34,73,84
617	NARENDRA NAGAR	39004229	V	N	38	N	01-SEP-21	28-SEP-21	505404337 03 04 54	47,99,35
618	PAURI GARHWAL	42034228	V	N	1	N	01-SEP-21	01-SEP-21	505404337 01 02 53	5,00,00
619	PAURI GARHWAL	42034228	V	N	69	N	01-SEP-21	01-SEP-21	505404337 01 02 53	20,00,00
620	PAURI GARHWAL	42034228	V	N	70	N	01-SEP-21	01-SEP-21	505404337 01 02 53	10,00,00
621	PAURI GARHWAL	42014227	V	N	5	N	01-SEP-21	03-SEP-21	505404337 03 01 53	1,93,97,43
622	PAURI GARHWAL	42014227	V	N	6	N	01-SEP-21	06-SEP-21	505404337 03 01 53	1,88,80
623	PAURI GARHWAL	42004234	V	N	2	N	01-SEP-21	08-SEP-21	505404337 03 01 53	2,12,40
624	PAURI GARHWAL	42004234	V	N	4	N	01-SEP-21	08-SEP-21	505404337 03 01 53	1,98,24
625	PAURI GARHWAL	42014231	V	N	7	N	01-SEP-21	09-SEP-21	505404337 03 01 53	1,14,77,89
626	PAURI GARHWAL	42004230	V	N	11	N	01-SEP-21	13-SEP-21	505404337 03 01 53	73,33
627	PAURI GARHWAL	42004230	V	N	12	N	01-SEP-21	13-SEP-21	505404337 03 01 53	66,00
628	PAURI GARHWAL	42004230	V	N	13	N	01-SEP-21	13-SEP-21	505404337 03 01 53	6,71,00
629	PAURI GARHWAL	42004230	V	N	14	N	01-SEP-21	13-SEP-21	505404337 03 01 53	4,20,91
630	PAURI GARHWAL	42004230	V	N	142	N	01-SEP-21	13-SEP-21	505404337 03 01 53	2,32,35
631	PAURI GARHWAL	42004230	V	N	15	N	01-SEP-21	13-SEP-21	505404337 03 01 53	31,05
632	PAURI GARHWAL	42004230	V	N	16	N	01-SEP-21	13-SEP-21	505404337 03 01 53	1,40,40
633	PAURI GARHWAL	42004230	V	N	17	N	01-SEP-21	13-SEP-21	505404337 03 01 53	70,20
634	PAURI GARHWAL	42004230	V	N	18	N	01-SEP-21	13-SEP-21	505404337 03 01 53	1,40,40
635	PAURI GARHWAL	42004230	V	N	19	N	01-SEP-21	13-SEP-21	505404337 03 01 53	55,38,30
636	PAURI GARHWAL	42004235	V	N	8	N	01-SEP-21	13-SEP-21	505404337 98 01 53	84,50,11
637	PAURI GARHWAL	42014227	V	N	56	N	01-SEP-21	14-SEP-21	505404337 03 01 53	1,48,13,98
638	PAURI GARHWAL	42014227	V	N	57	N	01-SEP-21	14-SEP-21	505404337 03 01 53	95,74,77
639	PAURI GARHWAL	42014231	V	N	58	N	01-SEP-21	14-SEP-21	505404337 03 01 53	17,70,23
640	PAURI GARHWAL	42014231	V	N	59	N	01-SEP-21	14-SEP-21	505404337 03 01 53	5,00,00

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641	PAURI GARHWAL	42014231	V	N	60	N	01-SEP-21	14-SEP-21	505404337 03 01 53	1,00,00
642	PAURI GARHWAL	42014231	V	N	63	N	01-SEP-21	14-SEP-21	505404337 03 01 53	2,93,32
643	PAURI GARHWAL	42014231	V	N	65	N	01-SEP-21	14-SEP-21	505404337 03 01 53	5,30,00
644	PAURI GARHWAL	42014231	V	N	61	N	01-SEP-21	14-SEP-21	505404337 98 01 53	3,29,74
645	PAURI GARHWAL	42014231	V	N	64	N	01-SEP-21	14-SEP-21	505404337 98 01 53	1,75,99
646	PAURI GARHWAL	42024228	V	N	104	N	01-SEP-21	15-SEP-21	505404337 03 01 53	18,32,26
647	PAURI GARHWAL	42024228	V	N	105	N	01-SEP-21	15-SEP-21	505404337 03 01 53	53,14,68
648	PAURI GARHWAL	42024228	V	N	106	N	01-SEP-21	15-SEP-21	505404337 03 01 53	32,44,75
649	PAURI GARHWAL	42024228	V	N	107	N	01-SEP-21	15-SEP-21	505404337 03 01 53	28,02,50
650	PAURI GARHWAL	42024228	V	N	109	N	01-SEP-21	15-SEP-21	505404337 03 01 53	69,01,72
651	PAURI GARHWAL	42024228	V	N	108	N	01-SEP-21	15-SEP-21	505404337 98 01 53	7,61,10
652	PAURI GARHWAL	42004230	V	N	27	N	01-SEP-21	16-SEP-21	505404337 03 01 53	4,69,67
653	PAURI GARHWAL	42004230	V	N	28	N	01-SEP-21	16-SEP-21	505404337 03 01 53	31,05
654	PAURI GARHWAL	42004230	V	N	29	N	01-SEP-21	16-SEP-21	505404337 03 01 53	49,77
655	PAURI GARHWAL	42004230	V	N	30	N	01-SEP-21	16-SEP-21	505404337 03 01 53	1,77,00
656	PAURI GARHWAL	42004230	V	N	31	N	01-SEP-21	16-SEP-21	505404337 03 01 53	1,49,31
657	PAURI GARHWAL	42004230	V	N	32	N	01-SEP-21	16-SEP-21	505404337 03 01 53	70,20
658	PAURI GARHWAL	42004230	V	N	33	N	01-SEP-21	16-SEP-21	505404337 03 01 53	2,20,00
659	PAURI GARHWAL	42004230	V	N	35	N	01-SEP-21	16-SEP-21	505404337 03 01 53	43,02,88
660	PAURI GARHWAL	42004230	V	N	36	N	01-SEP-21	16-SEP-21	505404337 03 01 53	1,00,91
661	PAURI GARHWAL	42004230	V	N	26	N	01-SEP-21	16-SEP-21	505404337 98 01 53	38,81
662	PAURI GARHWAL	42004230	V	N	34	N	01-SEP-21	16-SEP-21	505404337 98 01 53	37,80,00
663	PAURI GARHWAL	42004235	V	N	20	N	01-SEP-21	16-SEP-21	505404337 03 01 53	1,38,00
664	PAURI GARHWAL	42014227	V	N	66	N	01-SEP-21	16-SEP-21	505404337 03 01 53	15,76,14
665	PAURI GARHWAL	42014227	V	N	67	N	01-SEP-21	16-SEP-21	505404337 03 01 53	51,33
666	PAURI GARHWAL	42014227	V	N	68	N	01-SEP-21	16-SEP-21	505404337 03 01 53	25,87
667	PAURI GARHWAL	42024228	V	N	103	N	01-SEP-21	16-SEP-21	505404337 03 01 53	4,86,82
668	PAURI GARHWAL	42024228	V	N	102	N	01-SEP-21	17-SEP-21	505404337 03 01 53	2,56,50
669	PAURI GARHWAL	42024228	V	N	101	N	01-SEP-21	17-SEP-21	505404337 98 01 53	2,12,40
670	PAURI GARHWAL	42004234	V	N	37	N	01-SEP-21	18-SEP-21	505404337 03 01 53	86,48
671	PAURI GARHWAL	42004234	V	N	38	N	01-SEP-21	18-SEP-21	505404337 03 01 53	2,39,40
672	PAURI GARHWAL	42004234	V	N	39	N	01-SEP-21	18-SEP-21	505404337 03 01 53	3,16,20

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673	PAURI GARHWAL	42004234	V	N	40	N	01-SEP-21	18-SEP-21	505404337 03 01 53	2,39,40
674	PAURI GARHWAL	42004234	V	N	41	N	01-SEP-21	18-SEP-21	505404337 03 01 53	4,31,20
675	PAURI GARHWAL	42004234	V	N	42	N	01-SEP-21	18-SEP-21	505404337 03 01 53	4,31,20
676	PAURI GARHWAL	42004234	V	N	43	N	01-SEP-21	18-SEP-21	505404337 03 01 53	3,39,00
677	PAURI GARHWAL	42004234	V	N	44	N	01-SEP-21	18-SEP-21	505404337 03 01 53	2,39,40
678	PAURI GARHWAL	42004234	V	N	45	N	01-SEP-21	18-SEP-21	505404337 03 01 53	3,54,40
679	PAURI GARHWAL	42004234	V	N	46	N	01-SEP-21	18-SEP-21	505404337 03 01 53	3,16,00
680	PAURI GARHWAL	42004234	V	N	47	N	01-SEP-21	18-SEP-21	505404337 03 01 53	3,16,00
681	PAURI GARHWAL	42004234	V	N	48	N	01-SEP-21	18-SEP-21	505404337 03 01 53	2,01,00
682	PAURI GARHWAL	42004234	V	N	49	N	01-SEP-21	18-SEP-21	505404337 03 01 53	3,00,80
683	PAURI GARHWAL	42004234	V	N	50	N	01-SEP-21	18-SEP-21	505404337 03 01 53	3,16,00
684	PAURI GARHWAL	42004234	V	N	51	N	01-SEP-21	18-SEP-21	505404337 03 01 53	2,77,60
685	PAURI GARHWAL	42004234	V	N	52	N	01-SEP-21	18-SEP-21	505404337 03 01 53	2,70,00
686	PAURI GARHWAL	42004234	V	N	53	N	01-SEP-21	18-SEP-21	505404337 03 01 53	3,08,40
687	PAURI GARHWAL	42004234	V	N	54	N	01-SEP-21	18-SEP-21	505404337 03 01 53	7,61,20
688	PAURI GARHWAL	42004234	V	N	55	N	01-SEP-21	18-SEP-21	505404337 03 01 53	87,99
689	PAURI GARHWAL	42014227	V	N	71	N	01-SEP-21	20-SEP-21	505404337 03 01 53	82,60
690	PAURI GARHWAL	42014231	V	N	72	N	01-SEP-21	20-SEP-21	505404337 03 01 53	1,66,00
691	PAURI GARHWAL	42014231	V	N	74	N	01-SEP-21	20-SEP-21	505404337 03 01 53	61,54,00
692	PAURI GARHWAL	42004234	V	N	91	N	01-SEP-21	21-SEP-21	505404337 03 01 53	1,30,41
693	PAURI GARHWAL	42004234	V	N	76	N	01-SEP-21	21-SEP-21	505404337 03 04 54	5,63,40
694	PAURI GARHWAL	42004234	V	N	77	N	01-SEP-21	21-SEP-21	505404337 03 04 54	1,00,20
695	PAURI GARHWAL	42004234	V	N	78	N	01-SEP-21	21-SEP-21	505404337 03 04 54	1,16,60
696	PAURI GARHWAL	42004234	V	N	79	N	01-SEP-21	21-SEP-21	505404337 03 04 54	1,74,60
697	PAURI GARHWAL	42004234	V	N	80	N	01-SEP-21	21-SEP-21	505404337 03 04 54	2,49,00
698	PAURI GARHWAL	42004234	V	N	81	N	01-SEP-21	21-SEP-21	505404337 03 04 54	3,40,00
699	PAURI GARHWAL	42004234	V	N	82	N	01-SEP-21	21-SEP-21	505404337 03 04 54	6,87,60
700	PAURI GARHWAL	42004234	V	N	83	N	01-SEP-21	21-SEP-21	505404337 03 04 54	4,64,20
701	PAURI GARHWAL	42004234	V	N	84	N	01-SEP-21	21-SEP-21	505404337 03 04 54	5,47,00
702	PAURI GARHWAL	42004234	V	N	85	N	01-SEP-21	21-SEP-21	505404337 03 04 54	1,33,20
703	PAURI GARHWAL	42004234	V	N	86	N	01-SEP-21	21-SEP-21	505404337 03 04 54	3,81,40
704	PAURI GARHWAL	42004234	V	N	87	N	01-SEP-21	21-SEP-21	505404337 03 04 54	2,57,40

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705	PAURI GARHWAL	42004234	V	N	88	N	01-SEP-21	21-SEP-21	505404337 03 04 54	2,98,60
706	PAURI GARHWAL	42004234	V	N	89	N	01-SEP-21	21-SEP-21	505404337 03 04 54	4,64,20
707	PAURI GARHWAL	42004234	V	N	90	N	01-SEP-21	21-SEP-21	505404337 03 04 54	6,62,80
708	PAURI GARHWAL	42034228	V	N	100	N	01-SEP-21	22-SEP-21	505404337 01 02 53	20,06,00
709	PAURI GARHWAL	42034228	V	N	93	N	01-SEP-21	22-SEP-21	505404337 01 02 53	3,67,80
710	PAURI GARHWAL	42034228	V	N	94	N	01-SEP-21	22-SEP-21	505404337 01 02 53	5,97,08
711	PAURI GARHWAL	42034228	V	N	95	N	01-SEP-21	22-SEP-21	505404337 01 02 53	2,39,15
712	PAURI GARHWAL	42034228	V	N	96	N	01-SEP-21	22-SEP-21	505404337 01 02 53	5,97,08
713	PAURI GARHWAL	42034228	V	N	97	N	01-SEP-21	22-SEP-21	505404337 01 02 53	5,97,08
714	PAURI GARHWAL	42034228	V	N	98	N	01-SEP-21	22-SEP-21	505404337 01 02 53	5,97,08
715	PAURI GARHWAL	42034228	V	N	99	N	01-SEP-21	22-SEP-21	505404337 01 02 53	3,23,08
716	PAURI GARHWAL	42014231	V	N	114	N	01-SEP-21	23-SEP-21	505404337 98 01 53	34,20,28
717	PAURI GARHWAL	42014231	V	N	115	N	01-SEP-21	23-SEP-21	505404337 98 01 53	33,70,55
718	PAURI GARHWAL	42014231	V	N	116	N	01-SEP-21	23-SEP-21	505404337 98 01 53	1,43,27,17
719	PAURI GARHWAL	42004230	V	N	110	N	01-SEP-21	24-SEP-21	505404337 03 01 53	46,57
720	PAURI GARHWAL	42004230	V	N	111	N	01-SEP-21	24-SEP-21	505404337 03 01 53	13,94,60
721	PAURI GARHWAL	42004230	V	N	112	N	01-SEP-21	24-SEP-21	505404337 03 01 53	2,42,80
722	PAURI GARHWAL	42004230	V	N	127	N	01-SEP-21	24-SEP-21	505404337 03 01 53	8,18,80
723	PAURI GARHWAL	42004230	V	N	129	N	01-SEP-21	24-SEP-21	505404337 03 01 53	23,12
724	PAURI GARHWAL	42004235	V	N	117	N	01-SEP-21	24-SEP-21	505404337 03 01 53	1,87,12,79
725	PAURI GARHWAL	42004235	V	N	118	N	01-SEP-21	24-SEP-21	505404337 03 01 53	27,07,24
726	PAURI GARHWAL	42004235	V	N	119	N	01-SEP-21	24-SEP-21	505404337 03 01 53	25,23,37
727	PAURI GARHWAL	42004235	V	N	120	N	01-SEP-21	24-SEP-21	505404337 03 01 53	13,14,82
728	PAURI GARHWAL	42004235	V	N	121	N	01-SEP-21	24-SEP-21	505404337 03 01 53	6,31,90
729	PAURI GARHWAL	42004235	V	N	122	N	01-SEP-21	24-SEP-21	505404337 03 01 53	5,87,13
730	PAURI GARHWAL	42004235	V	N	124	N	01-SEP-21	24-SEP-21	505404337 03 01 53	53,10
731	PAURI GARHWAL	42004235	V	N	126	N	01-SEP-21	24-SEP-21	505404337 03 01 53	53,10
732	PAURI GARHWAL	42004235	V	N	125	N	01-SEP-21	24-SEP-21	505404337 98 01 53	53,10
733	PAURI GARHWAL	42024228	V	N	140	N	01-SEP-21	24-SEP-21	505404337 03 01 53	1,29,00,46
734	PAURI GARHWAL	42024228	V	N	141	N	01-SEP-21	24-SEP-21	505404337 98 01 53	50,88,16
735	PAURI GARHWAL	42004230	V	N	128	N	01-SEP-21	27-SEP-21	505404337 03 01 53	42,00,58
736	PAURI GARHWAL	42004230	V	N	134	N	01-SEP-21	27-SEP-21	505404337 03 04 54	19,55,00

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737	PAURI GARHWAL	42014227	V	N	130	N	01-SEP-21	27-SEP-21	505404337 03 01 53	68,86,22
738	PAURI GARHWAL	42014227	V	N	131	N	01-SEP-21	27-SEP-21	505404337 03 01 53	80,99,38
739	PAURI GARHWAL	42014227	V	N	132	N	01-SEP-21	27-SEP-21	505404337 03 01 53	72,80,94
740	PAURI GARHWAL	42014227	V	N	133	N	01-SEP-21	27-SEP-21	505404337 03 01 53	3,29,15
741	PAURI GARHWAL	42014227	V	N	135	N	01-SEP-21	28-SEP-21	505404337 03 01 53	1,17,28,36
742	PAURI GARHWAL	42004234	V	N	136	N	01-SEP-21	29-SEP-21	505404337 03 01 53	8,20,00
743	PAURI GARHWAL	42004234	V	N	137	N	01-SEP-21	29-SEP-21	505404337 03 01 53	1,51,74,62
744	PAURI GARHWAL	42004235	V	N	138	N	01-SEP-21	29-SEP-21	505404337 98 01 53	1,35,44,69
745	PITHORAGARH	38004234	V	N	1	N	01-SEP-21	02-SEP-21	505404337 98 01 53	22,40,00
746	PITHORAGARH	38084227	V	N	2	N	01-SEP-21	02-SEP-21	505404337 03 01 53	24,64,68
747	PITHORAGARH	38024231	V	N	4	N	01-SEP-21	03-SEP-21	505404337 03 01 53	1,00,00,00
748	PITHORAGARH	38084227	V	N	3	N	01-SEP-21	03-SEP-21	505404337 03 01 53	21,68,18
749	PITHORAGARH	38084227	V	N	5	N	01-SEP-21	07-SEP-21	505404337 03 01 53	24,64,68
750	PITHORAGARH	38004234	V	N	9	N	01-SEP-21	09-SEP-21	505404337 03 01 53	1,90,35,26
751	PITHORAGARH	38004234	V	N	10	N	01-SEP-21	09-SEP-21	505404337 98 01 53	11,32,80
752	PITHORAGARH	38004234	V	N	6	N	01-SEP-21	09-SEP-21	505404337 98 01 53	2,13,50
753	PITHORAGARH	38004234	V	N	7	N	01-SEP-21	09-SEP-21	505404337 98 01 53	1,77,90
754	PITHORAGARH	38004234	V	N	8	N	01-SEP-21	09-SEP-21	505404337 98 01 53	2,50,00
755	PITHORAGARH	38014229	V	N	25	N	01-SEP-21	10-SEP-21	505404337 03 01 53	79,25,94
756	PITHORAGARH	38024231	V	N	11	N	01-SEP-21	10-SEP-21	505403101 03 00 53	11,93,59
757	PITHORAGARH	38024231	V	N	13	N	01-SEP-21	10-SEP-21	505404337 98 01 53	15,38,62
758	PITHORAGARH	38024231	V	N	14	N	01-SEP-21	10-SEP-21	505404337 98 01 53	16,24,16
759	PITHORAGARH	38024231	V	N	15	N	01-SEP-21	10-SEP-21	505404337 98 01 53	5,20,80
760	PITHORAGARH	38084227	V	N	17	N	01-SEP-21	10-SEP-21	505404337 03 01 53	38,80
761	PITHORAGARH	38084227	V	N	18	N	01-SEP-21	10-SEP-21	505404337 03 01 53	24,57,60
762	PITHORAGARH	38084227	V	N	19	N	01-SEP-21	10-SEP-21	505404337 03 01 53	21,68,18
763	PITHORAGARH	38084227	V	N	20	N	01-SEP-21	10-SEP-21	505404337 03 01 53	4,24,80
764	PITHORAGARH	38084227	V	N	21	N	01-SEP-21	10-SEP-21	505404337 03 01 53	12,28,03
765	PITHORAGARH	38084227	V	N	22	N	01-SEP-21	10-SEP-21	505404337 03 01 53	24,80,64
766	PITHORAGARH	38084227	V	N	23	N	01-SEP-21	10-SEP-21	505404337 03 01 53	23,64,68
767	PITHORAGARH	38024231	V	N	36	N	01-SEP-21	13-SEP-21	505404337 03 01 53	19,91,94
768	PITHORAGARH	38024231	V	N	37	N	01-SEP-21	13-SEP-21	505404337 03 01 53	4,98,96

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769	PITHORAGARH	38024231	V	N	26	N	01-SEP-21	13-SEP-21	505404337	98 01 53	4,41,28
770	PITHORAGARH	38024231	V	N	27	N	01-SEP-21	13-SEP-21	505404337	98 01 53	59,35
771	PITHORAGARH	38024231	V	N	28	N	01-SEP-21	13-SEP-21	505404337	98 01 53	1,49,00
772	PITHORAGARH	38024231	V	N	29	N	01-SEP-21	13-SEP-21	505404337	98 01 53	1,25,94
773	PITHORAGARH	38024231	V	N	31	N	01-SEP-21	13-SEP-21	505404337	98 01 53	5,04,00
774	PITHORAGARH	38024231	V	N	35	N	01-SEP-21	13-SEP-21	505404337	98 01 53	6,53,95
775	PITHORAGARH	38084227	V	N	38	N	01-SEP-21	16-SEP-21	505404337	03 01 53	21,68,18
776	PITHORAGARH	38084227	V	N	39	N	01-SEP-21	16-SEP-21	505404337	03 01 53	10,01,00
777	PITHORAGARH	38084227	V	N	40	N	01-SEP-21	16-SEP-21	505404337	03 01 53	4,89,35
778	PITHORAGARH	38084227	V	N	41	N	01-SEP-21	16-SEP-21	505404337	03 01 53	23,83,36
779	PITHORAGARH	38084227	V	N	42	N	01-SEP-21	16-SEP-21	505404337	03 01 53	24,32,00
780	PITHORAGARH	38084227	V	N	43	N	01-SEP-21	17-SEP-21	505404337	03 01 53	23,83,36
781	PITHORAGARH	38084227	V	N	44	N	01-SEP-21	17-SEP-21	505404337	03 01 53	32,34
782	PITHORAGARH	38084227	V	N	45	N	01-SEP-21	17-SEP-21	505404337	03 01 53	49,77
783	PITHORAGARH	38084227	V	N	46	N	01-SEP-21	17-SEP-21	505404337	03 01 53	24,57,60
784	PITHORAGARH	38084227	V	N	47	N	01-SEP-21	17-SEP-21	505404337	03 01 53	4,34,88
785	PITHORAGARH	38084227	V	N	48	N	01-SEP-21	17-SEP-21	505404337	03 01 53	38,81
786	PITHORAGARH	38084227	V	N	49	N	01-SEP-21	18-SEP-21	505404337	03 01 53	24,80,64
787	PITHORAGARH	38084227	V	N	50	N	01-SEP-21	18-SEP-21	505404337	03 01 53	24,32,00
788	PITHORAGARH	38084227	V	N	51	N	01-SEP-21	18-SEP-21	505404337	03 01 53	2,47,80
789	PITHORAGARH	38084227	V	N	52	N	01-SEP-21	20-SEP-21	505404337	03 01 53	2,48,59
790	PITHORAGARH	38084227	V	N	53	N	01-SEP-21	20-SEP-21	505404337	03 01 53	3,06,67
791	PITHORAGARH	38024231	V	N	57	N	01-SEP-21	21-SEP-21	505404337	98 01 53	2,80,53,51
792	PITHORAGARH	38084227	V	N	54	N	01-SEP-21	21-SEP-21	505404337	03 01 53	12,28,80
793	PITHORAGARH	38084227	V	N	55	N	01-SEP-21	21-SEP-21	505404337	03 01 53	2,30,00
794	PITHORAGARH	38084227	V	N	56	N	01-SEP-21	21-SEP-21	505404337	03 01 53	24,30,43
795	PITHORAGARH	38084227	V	N	58	N	01-SEP-21	22-SEP-21	505404337	03 01 53	14,30,05
796	PITHORAGARH	38084227	V	N	59	N	01-SEP-21	22-SEP-21	505404337	03 01 53	24,55,22
797	PITHORAGARH	38024231	V	N	61	N	01-SEP-21	23-SEP-21	505404337	03 01 53	34,41,49
798	PITHORAGARH	38024231	V	N	66	N	01-SEP-21	23-SEP-21	505404337	03 04 54	7,18,11,52
799	PITHORAGARH	38024231	V	N	60	N	01-SEP-21	23-SEP-21	505404337	98 01 53	42,93,62
800	PITHORAGARH	38024231	V	N	62	N	01-SEP-21	23-SEP-21	505404337	98 01 53	1,05,46,94

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801	PITHORAGARH	38084227	V	N	63	N	01-SEP-21	23-SEP-21	505404337	03 01 53	3,85,40
802	PITHORAGARH	38084227	V	N	64	N	01-SEP-21	23-SEP-21	505404337	03 01 53	2,46,10
803	PITHORAGARH	38084227	V	N	65	N	01-SEP-21	23-SEP-21	505404337	03 01 53	1,75,45
804	PITHORAGARH	38004234	V	N	76	N	01-SEP-21	27-SEP-21	505404337	03 01 53	5,00,00
805	PITHORAGARH	38004234	V	N	75	N	01-SEP-21	27-SEP-21	505404337	98 01 53	1,50,00
806	PITHORAGARH	38024231	V	N	68	N	01-SEP-21	27-SEP-21	505403101	03 00 53	17,41,32
807	PITHORAGARH	38024231	V	N	71	N	01-SEP-21	27-SEP-21	505403101	03 00 53	14,97,08
808	PITHORAGARH	38024231	V	N	72	N	01-SEP-21	27-SEP-21	505403101	03 00 53	4,34,66
809	PITHORAGARH	38024231	V	N	70	N	01-SEP-21	27-SEP-21	505404337	03 01 53	3,61,07
810	PITHORAGARH	38024231	V	N	69	N	01-SEP-21	27-SEP-21	505404337	98 01 53	13,38,85
811	PITHORAGARH	38014229	V	N	73	N	01-SEP-21	28-SEP-21	505404337	03 01 53	4,61,25
812	PITHORAGARH	38024231	V	N	67	N	01-SEP-21	28-SEP-21	505404337	98 01 53	1,36,00
813	ROORKEE	55004233	V	N	6	N	01-SEP-21	03-SEP-21	505404337	03 01 53	12,47,50
814	ROORKEE	55004233	V	N	7	N	01-SEP-21	03-SEP-21	505404337	98 01 53	2,17,06,94
815	ROORKEE	55004233	V	N	1	N	01-SEP-21	10-SEP-21	505404337	03 01 53	5,10,38
816	ROORKEE	55004233	V	N	2	N	01-SEP-21	10-SEP-21	505404337	03 01 53	4,89,69
817	ROORKEE	55004233	V	N	3	N	01-SEP-21	10-SEP-21	505404337	03 01 53	22,13,06
818	ROORKEE	55004233	V	N	32	N	01-SEP-21	10-SEP-21	505404337	03 01 53	20,00,00
819	ROORKEE	55004233	V	N	33	N	01-SEP-21	10-SEP-21	505404337	03 01 53	14,50,00
820	ROORKEE	55004233	V	N	34	N	01-SEP-21	10-SEP-21	505404337	03 01 53	20,00,00
821	ROORKEE	55004233	V	N	35	N	01-SEP-21	10-SEP-21	505404337	03 01 53	14,50,00
822	ROORKEE	55004233	V	N	36	N	01-SEP-21	10-SEP-21	505404337	03 01 53	20,00,00
823	ROORKEE	55004233	V	N	4	N	01-SEP-21	10-SEP-21	505404337	03 01 53	43,25,95
824	ROORKEE	55004233	V	N	5	N	01-SEP-21	10-SEP-21	505404337	03 01 53	12,35,46
825	ROORKEE	55004233	V	N	10	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,47,06
826	ROORKEE	55004233	V	N	11	N	01-SEP-21	14-SEP-21	505404337	03 01 53	45,01
827	ROORKEE	55004233	V	N	12	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,68,90
828	ROORKEE	55004233	V	N	13	N	01-SEP-21	14-SEP-21	505404337	03 01 53	3,52,00
829	ROORKEE	55004233	V	N	14	N	01-SEP-21	14-SEP-21	505404337	03 01 53	9,67,09
830	ROORKEE	55004233	V	N	15	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,22,42,60
831	ROORKEE	55004233	V	N	16	N	01-SEP-21	14-SEP-21	505404337	03 01 53	25,64,04
832	ROORKEE	55004233	V	N	17	N	01-SEP-21	14-SEP-21	505404337	03 01 53	43,28,13

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833	ROORKEE	55004233	V	N	18	N	01-SEP-21	14-SEP-21	505404337	03 01 53	2,87,55,09
834	ROORKEE	55004233	V	N	19	N	01-SEP-21	14-SEP-21	505404337	03 01 53	49,43,79
835	ROORKEE	55004233	V	N	20	N	01-SEP-21	14-SEP-21	505404337	03 01 53	5,46,00
836	ROORKEE	55004233	V	N	8	N	01-SEP-21	14-SEP-21	505404337	03 01 53	3,10,00
837	ROORKEE	55004233	V	N	9	N	01-SEP-21	14-SEP-21	505404337	03 01 53	10,25,89
838	ROORKEE	55004233	V	N	21	N	01-SEP-21	15-SEP-21	505404337	03 01 53	4,93,92
839	ROORKEE	55004233	V	N	22	N	01-SEP-21	15-SEP-21	505404337	03 01 53	1,41,73,29
840	ROORKEE	55004233	V	N	23	N	01-SEP-21	17-SEP-21	505404337	03 01 53	8,37,77
841	ROORKEE	55004233	V	N	24	N	01-SEP-21	17-SEP-21	505404337	03 01 53	7,07,55
842	ROORKEE	55004233	V	N	25	N	01-SEP-21	17-SEP-21	505404337	03 01 53	46,36,63
843	ROORKEE	55004233	V	N	26	N	01-SEP-21	17-SEP-21	505404337	03 01 53	97,88,95
844	ROORKEE	55004233	V	N	29	N	01-SEP-21	24-SEP-21	505404337	03 01 53	44,15,32
845	ROORKEE	55004233	V	N	30	N	01-SEP-21	24-SEP-21	505404337	03 01 53	96,00
846	ROORKEE	55004233	V	N	31	N	01-SEP-21	24-SEP-21	505404337	03 01 53	1,41,60
847	ROORKEE	55004233	V	N	27	N	01-SEP-21	24-SEP-21	505404337	98 01 53	2,76,30
848	ROORKEE	55004233	V	N	28	N	01-SEP-21	24-SEP-21	505404337	98 01 53	12,36,25
849	ROORKEE	55004233	V	N	37	N	01-SEP-21	27-SEP-21	505404337	03 01 53	41,30
850	ROORKEE	55004233	V	N	39	N	01-SEP-21	27-SEP-21	505404337	03 01 53	3,92,06,04
851	ROORKEE	55004233	V	N	40	N	01-SEP-21	27-SEP-21	505404337	03 01 53	1,05,89,94
852	ROORKEE	55004233	V	N	41	N	01-SEP-21	27-SEP-21	505404337	03 01 53	5,66,80
853	ROORKEE	55004233	V	N	38	N	01-SEP-21	27-SEP-21	505404337	98 01 53	2,60,98,57
854	ROORKEE	55004233	V	N	42	N	01-SEP-21	30-SEP-21	505404337	03 01 53	4,96,78
855	ROORKEE	55004233	V	N	43	N	01-SEP-21	30-SEP-21	505404337	03 01 53	12,44,66
856	ROORKEE	55004233	V	N	44	N	01-SEP-21	30-SEP-21	505404337	03 01 53	7,31,04,84
857	ROORKEE	55004233	V	N	45	N	01-SEP-21	30-SEP-21	505404337	03 01 53	1,64,07,85
858	ROORKEE	55004233	V	N	46	N	01-SEP-21	30-SEP-21	505404337	98 01 53	3,64,31,42
859	RUDRAPRAYAG	90004227	V	N	1	N	01-SEP-21	02-SEP-21	505404337	03 01 53	1,00,00
860	RUDRAPRAYAG	90004227	V	N	2	N	01-SEP-21	02-SEP-21	505404337	03 01 53	89,50
861	RUDRAPRAYAG	90004227	V	N	3	N	01-SEP-21	02-SEP-21	505404337	03 01 53	97,72
862	RUDRAPRAYAG	90004227	V	N	4	N	01-SEP-21	02-SEP-21	505404337	03 01 53	98,98
863	RUDRAPRAYAG	90004227	V	N	10	N	01-SEP-21	06-SEP-21	505404337	03 01 53	17,01,18
864	RUDRAPRAYAG	90004227	V	N	11	N	01-SEP-21	06-SEP-21	505404337	03 01 53	12,67,71

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
865	RUDRAPRAYAG	90004227	V	N	12	N	01-SEP-21	06-SEP-21	505404337	03 01 53	19,39,60
866	RUDRAPRAYAG	90004227	V	N	14	N	01-SEP-21	06-SEP-21	505404337	03 01 53	25,88,51
867	RUDRAPRAYAG	90004227	V	N	15	N	01-SEP-21	06-SEP-21	505404337	03 01 53	47,07,01
868	RUDRAPRAYAG	90004227	V	N	16	N	01-SEP-21	06-SEP-21	505404337	03 01 53	33,46,32
869	RUDRAPRAYAG	90004227	V	N	17	N	01-SEP-21	06-SEP-21	505404337	03 01 53	63,56,96
870	RUDRAPRAYAG	90004227	V	N	18	N	01-SEP-21	06-SEP-21	505404337	03 01 53	46,88,01
871	RUDRAPRAYAG	90004227	V	N	19	N	01-SEP-21	06-SEP-21	505404337	03 01 53	57,48,85
872	RUDRAPRAYAG	90004227	V	N	22	N	01-SEP-21	06-SEP-21	505404337	03 01 53	15,59,29
873	RUDRAPRAYAG	90004227	V	N	23	N	01-SEP-21	06-SEP-21	505404337	03 01 53	3,22,56
874	RUDRAPRAYAG	90004227	V	N	24	N	01-SEP-21	06-SEP-21	505404337	03 01 53	2,57,04
875	RUDRAPRAYAG	90004227	V	N	6	N	01-SEP-21	06-SEP-21	505404337	03 01 53	21,67,06
876	RUDRAPRAYAG	90004227	V	N	7	N	01-SEP-21	06-SEP-21	505404337	03 01 53	1,49,28,49
877	RUDRAPRAYAG	90004227	V	N	8	N	01-SEP-21	06-SEP-21	505404337	03 01 53	27,48,95
878	RUDRAPRAYAG	90004227	V	N	9	N	01-SEP-21	06-SEP-21	505404337	03 01 53	94,72,96
879	RUDRAPRAYAG	90004227	V	N	13	N	01-SEP-21	06-SEP-21	505404337	98 01 53	11,17,14
880	RUDRAPRAYAG	90004227	V	N	20	N	01-SEP-21	06-SEP-21	505404337	98 01 53	1,14,94,50
881	RUDRAPRAYAG	90004227	V	N	21	N	01-SEP-21	06-SEP-21	505404337	98 01 53	46,81,16
882	RUDRAPRAYAG	90004227	V	N	25	N	01-SEP-21	06-SEP-21	505404337	98 01 53	1,61,28
883	RUDRAPRAYAG	90004227	V	N	26	N	01-SEP-21	06-SEP-21	505404337	98 01 53	1,61,28
884	RUDRAPRAYAG	90004227	V	N	27	N	01-SEP-21	06-SEP-21	505404337	98 01 53	2,76,00
885	RUDRAPRAYAG	90004227	V	N	28	N	01-SEP-21	06-SEP-21	505404337	98 01 53	93,00
886	RUDRAPRAYAG	90004227	V	N	29	N	01-SEP-21	06-SEP-21	505404337	98 01 53	80,00
887	RUDRAPRAYAG	90034228	V	N	31	N	01-SEP-21	09-SEP-21	505404337	03 01 53	50,00
888	RUDRAPRAYAG	90034228	V	N	38	N	01-SEP-21	09-SEP-21	505404337	03 01 53	5,98,91
889	RUDRAPRAYAG	90034228	V	N	32	N	01-SEP-21	09-SEP-21	505404337	03 04 54	5,00,00,00
890	RUDRAPRAYAG	90034228	V	N	33	N	01-SEP-21	09-SEP-21	505404337	03 04 54	5,00,00,00
891	RUDRAPRAYAG	90034228	V	N	30	N	01-SEP-21	09-SEP-21	505404337	98 01 53	8,21,25
892	RUDRAPRAYAG	90034228	V	N	34	N	01-SEP-21	09-SEP-21	505404337	98 01 53	57,82,34
893	RUDRAPRAYAG	90034228	V	N	36	N	01-SEP-21	09-SEP-21	505404337	98 01 53	7,08,00
894	RUDRAPRAYAG	90034228	V	N	37	N	01-SEP-21	09-SEP-21	505404337	98 01 53	2,94,71
895	RUDRAPRAYAG	90034228	V	N	40	N	01-SEP-21	09-SEP-21	505404337	98 01 53	1,50,66
896	RUDRAPRAYAG	90004227	V	N	41	N	01-SEP-21	14-SEP-21	505404337	03 01 53	14,26,23

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897	RUDRAPRAYAG	90004227	V	N	42	N	01-SEP-21	14-SEP-21	505404337	03 01 53	2,63,50
898	RUDRAPRAYAG	90004227	V	N	43	N	01-SEP-21	14-SEP-21	505404337	03 01 53	2,63,50
899	RUDRAPRAYAG	90004227	V	N	46	N	01-SEP-21	14-SEP-21	505404337	03 01 53	2,07,00
900	RUDRAPRAYAG	90004227	V	N	47	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,98,00
901	RUDRAPRAYAG	90004227	V	N	48	N	01-SEP-21	14-SEP-21	505404337	03 01 53	85,60
902	RUDRAPRAYAG	90004227	V	N	44	N	01-SEP-21	14-SEP-21	505404337	98 01 53	3,19,60
903	RUDRAPRAYAG	90004227	V	N	45	N	01-SEP-21	14-SEP-21	505404337	98 01 53	2,10,17
904	RUDRAPRAYAG	90034228	V	N	50	N	01-SEP-21	14-SEP-21	505404337	03 01 53	3,29,22
905	RUDRAPRAYAG	90034228	V	N	52	N	01-SEP-21	14-SEP-21	505404337	98 01 53	3,31,05
906	RUDRAPRAYAG	90034228	V	N	54	N	01-SEP-21	14-SEP-21	505404337	98 01 53	3,31,05
907	RUDRAPRAYAG	90034228	V	N	55	N	01-SEP-21	14-SEP-21	505404337	98 01 53	3,29,22
908	RUDRAPRAYAG	90034228	V	N	56	N	01-SEP-21	14-SEP-21	505404337	98 01 53	13,50
909	RUDRAPRAYAG	90004227	V	N	49	N	01-SEP-21	17-SEP-21	505404337	03 01 53	1,07,52
910	RUDRAPRAYAG	90004227	V	N	57	N	01-SEP-21	21-SEP-21	505404337	03 01 53	46,00
911	RUDRAPRAYAG	90004227	V	N	58	N	01-SEP-21	21-SEP-21	505404337	98 01 53	99,00
912	RUDRAPRAYAG	90034228	V	N	59	N	01-SEP-21	24-SEP-21	505404337	03 01 53	1,37,61,66
913	RUDRAPRAYAG	90004227	V	N	66	N	01-SEP-21	27-SEP-21	505404337	03 01 53	90,75
914	RUDRAPRAYAG	90004227	V	N	67	N	01-SEP-21	27-SEP-21	505404337	03 01 53	90,40
915	RUDRAPRAYAG	90004227	V	N	61	N	01-SEP-21	27-SEP-21	505404337	98 01 53	41,56,45
916	RUDRAPRAYAG	90004227	V	N	62	N	01-SEP-21	27-SEP-21	505404337	98 01 53	49,78
917	RUDRAPRAYAG	90004227	V	N	63	N	01-SEP-21	27-SEP-21	505404337	98 01 53	1,46,66
918	RUDRAPRAYAG	90004227	V	N	64	N	01-SEP-21	27-SEP-21	505404337	98 01 53	1,02,66
919	RUDRAPRAYAG	90004227	V	N	65	N	01-SEP-21	27-SEP-21	505404337	98 01 53	46,57
920	RUDRAPRAYAG	90034228	V	N	69	N	01-SEP-21	28-SEP-21	505404337	03 01 53	1,19,65,44
921	RUDRAPRAYAG	90034228	V	N	68	N	01-SEP-21	28-SEP-21	505404337	98 01 53	67,61,74
922	TEHRI GARHWAL	61004232	V	N	1	N	01-SEP-21	02-SEP-21	505404337	03 01 53	5,81,30
923	TEHRI GARHWAL	61004232	V	N	2	N	01-SEP-21	02-SEP-21	505404337	03 01 53	6,87,20
924	TEHRI GARHWAL	61014230	V	N	59	N	01-SEP-21	06-SEP-21	505404337	03 01 53	77,35,75
925	TEHRI GARHWAL	61014230	V	N	56	N	01-SEP-21	07-SEP-21	505404337	03 01 53	3,27,00
926	TEHRI GARHWAL	61014230	V	N	57	N	01-SEP-21	07-SEP-21	505404337	03 01 53	2,79,00
927	TEHRI GARHWAL	61014230	V	N	58	N	01-SEP-21	07-SEP-21	505404337	03 01 53	2,63,50
928	TEHRI GARHWAL	61004232	V	N	15	N	01-SEP-21	09-SEP-21	505404337	03 01 53	6,69,01

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929	TEHRI GARHWAL	61004232	V	N	10	N	01-SEP-21	09-SEP-21	505404337 03 04 54	3,70,14
930	TEHRI GARHWAL	61004232	V	N	11	N	01-SEP-21	09-SEP-21	505404337 03 04 54	3,55,02
931	TEHRI GARHWAL	61004232	V	N	12	N	01-SEP-21	09-SEP-21	505404337 03 04 54	4,00,10
932	TEHRI GARHWAL	61004232	V	N	13	N	01-SEP-21	09-SEP-21	505404337 03 04 54	2,55,24
933	TEHRI GARHWAL	61004232	V	N	14	N	01-SEP-21	09-SEP-21	505404337 03 04 54	1,57,59
934	TEHRI GARHWAL	61004232	V	N	16	N	01-SEP-21	09-SEP-21	505404337 03 04 54	2,62,66
935	TEHRI GARHWAL	61004232	V	N	17	N	01-SEP-21	09-SEP-21	505404337 03 04 54	5,41,57
936	TEHRI GARHWAL	61004232	V	N	18	N	01-SEP-21	09-SEP-21	505404337 03 04 54	1,00,31
937	TEHRI GARHWAL	61004232	V	N	19	N	01-SEP-21	09-SEP-21	505404337 03 04 54	5,11,66
938	TEHRI GARHWAL	61004232	V	N	20	N	01-SEP-21	09-SEP-21	505404337 03 04 54	67,48
939	TEHRI GARHWAL	61004232	V	N	21	N	01-SEP-21	09-SEP-21	505404337 03 04 54	2,00,00
940	TEHRI GARHWAL	61004232	V	N	22	N	01-SEP-21	09-SEP-21	505404337 03 04 54	1,99,95
941	TEHRI GARHWAL	61004232	V	N	23	N	01-SEP-21	09-SEP-21	505404337 03 04 54	1,06,64
942	TEHRI GARHWAL	61004232	V	N	3	N	01-SEP-21	09-SEP-21	505404337 03 04 54	3,18,70
943	TEHRI GARHWAL	61004232	V	N	4	N	01-SEP-21	09-SEP-21	505404337 03 04 54	1,64,17
944	TEHRI GARHWAL	61004232	V	N	5	N	01-SEP-21	09-SEP-21	505404337 03 04 54	1,03,49
945	TEHRI GARHWAL	61004232	V	N	6	N	01-SEP-21	09-SEP-21	505404337 03 04 54	78,05
946	TEHRI GARHWAL	61004232	V	N	7	N	01-SEP-21	09-SEP-21	505404337 03 04 54	1,30,54
947	TEHRI GARHWAL	61004232	V	N	8	N	01-SEP-21	09-SEP-21	505404337 03 04 54	2,01,80
948	TEHRI GARHWAL	61004232	V	N	9	N	01-SEP-21	09-SEP-21	505404337 03 04 54	3,48,97
949	TEHRI GARHWAL	61004232	V	N	138	N	01-SEP-21	09-SEP-21	505404337 98 01 53	14,49,90
950	TEHRI GARHWAL	61014230	V	N	51	N	01-SEP-21	09-SEP-21	505404337 03 01 53	48,75,90
951	TEHRI GARHWAL	61014230	V	N	52	N	01-SEP-21	09-SEP-21	505404337 03 01 53	4,14,57
952	TEHRI GARHWAL	61014230	V	N	53	N	01-SEP-21	09-SEP-21	505404337 03 01 53	7,71,17
953	TEHRI GARHWAL	61014230	V	N	54	N	01-SEP-21	09-SEP-21	505404337 03 01 53	77,53
954	TEHRI GARHWAL	61014230	V	N	55	N	01-SEP-21	09-SEP-21	505404337 03 01 53	2,40,35
955	TEHRI GARHWAL	61024232	V	N	123	N	01-SEP-21	09-SEP-21	505404337 03 01 53	2,51,10
956	TEHRI GARHWAL	61024232	V	N	124	N	01-SEP-21	09-SEP-21	505404337 03 01 53	2,43,00
957	TEHRI GARHWAL	61024232	V	N	85	N	01-SEP-21	09-SEP-21	505404337 03 01 53	1,51,50
958	TEHRI GARHWAL	61004232	V	N	24	N	01-SEP-21	10-SEP-21	505404337 03 04 54	3,24,07
959	TEHRI GARHWAL	61004232	V	N	25	N	01-SEP-21	10-SEP-21	505404337 03 04 54	2,08,99
960	TEHRI GARHWAL	61004232	V	N	26	N	01-SEP-21	10-SEP-21	505404337 03 04 54	5,10,67

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961	TEHRI GARHWAL	61004232	V	N	27	N	01-SEP-21	10-SEP-21	505404337	03 04 54	7,11,19
962	TEHRI GARHWAL	61004232	V	N	28	N	01-SEP-21	10-SEP-21	505404337	03 04 54	1,65,44
963	TEHRI GARHWAL	61004232	V	N	29	N	01-SEP-21	10-SEP-21	505404337	03 04 54	1,09,30
964	TEHRI GARHWAL	61004232	V	N	30	N	01-SEP-21	10-SEP-21	505404337	03 04 54	4,76,33
965	TEHRI GARHWAL	61004232	V	N	31	N	01-SEP-21	10-SEP-21	505404337	03 04 54	1,36,08
966	TEHRI GARHWAL	61004232	V	N	32	N	01-SEP-21	10-SEP-21	505404337	03 04 54	3,82,77
967	TEHRI GARHWAL	61004232	V	N	33	N	01-SEP-21	10-SEP-21	505404337	03 04 54	4,42,20
968	TEHRI GARHWAL	61004232	V	N	34	N	01-SEP-21	10-SEP-21	505404337	03 04 54	6,85,67
969	TEHRI GARHWAL	61004232	V	N	35	N	01-SEP-21	10-SEP-21	505404337	03 04 54	2,48,80
970	TEHRI GARHWAL	61004232	V	N	36	N	01-SEP-21	10-SEP-21	505404337	03 04 54	1,34,21
971	TEHRI GARHWAL	61004232	V	N	37	N	01-SEP-21	10-SEP-21	505404337	03 04 54	1,92,88
972	TEHRI GARHWAL	61004232	V	N	38	N	01-SEP-21	10-SEP-21	505404337	03 04 54	8,70,94
973	TEHRI GARHWAL	61004235	V	N	39	N	01-SEP-21	10-SEP-21	505404337	03 01 53	80,28,93
974	TEHRI GARHWAL	61004235	V	N	40	N	01-SEP-21	10-SEP-21	505404337	03 01 53	1,87,40
975	TEHRI GARHWAL	61004235	V	N	41	N	01-SEP-21	10-SEP-21	505404337	03 01 53	3,23,67
976	TEHRI GARHWAL	61004235	V	N	42	N	01-SEP-21	10-SEP-21	505404337	03 01 53	1,76,78
977	TEHRI GARHWAL	61004235	V	N	44	N	01-SEP-21	10-SEP-21	505404337	03 01 53	75,03,79
978	TEHRI GARHWAL	61004235	V	N	49	N	01-SEP-21	10-SEP-21	505404337	03 01 53	10,24,49
979	TEHRI GARHWAL	61004235	V	N	45	N	01-SEP-21	10-SEP-21	505404337	03 04 54	8,50,00
980	TEHRI GARHWAL	61004235	V	N	46	N	01-SEP-21	10-SEP-21	505404337	03 04 54	14,75,00
981	TEHRI GARHWAL	61004235	V	N	47	N	01-SEP-21	10-SEP-21	505404337	03 04 54	24,50,00
982	TEHRI GARHWAL	61004235	V	N	48	N	01-SEP-21	10-SEP-21	505404337	03 04 54	23,90,00
983	TEHRI GARHWAL	61004235	V	N	50	N	01-SEP-21	10-SEP-21	505404337	03 04 54	22,40,00
984	TEHRI GARHWAL	61004235	V	N	43	N	01-SEP-21	10-SEP-21	505404337	98 01 53	11,83,60
985	TEHRI GARHWAL	61004235	V	N	61	N	01-SEP-21	13-SEP-21	505404337	03 01 53	1,80,89
986	TEHRI GARHWAL	61004235	V	N	60	N	01-SEP-21	13-SEP-21	505404337	98 01 53	88,82,00
987	TEHRI GARHWAL	61004232	V	N	62	N	01-SEP-21	14-SEP-21	505404337	03 01 53	46,51,34
988	TEHRI GARHWAL	61024232	V	N	74	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,20,00
989	TEHRI GARHWAL	61024232	V	N	75	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,20,00
990	TEHRI GARHWAL	61024232	V	N	76	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,20,00
991	TEHRI GARHWAL	61024232	V	N	81	N	01-SEP-21	14-SEP-21	505404337	03 01 53	2,20,00
992	TEHRI GARHWAL	61024232	V	N	82	N	01-SEP-21	14-SEP-21	505404337	03 01 53	82,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
993	TEHRI GARHWAL	61024232	V	N	83	N	01-SEP-21	14-SEP-21	505404337 03 01 53	4,40,00
994	TEHRI GARHWAL	61024232	V	N	84	N	01-SEP-21	14-SEP-21	505404337 03 01 53	82,50
995	TEHRI GARHWAL	61024232	V	N	86	N	01-SEP-21	14-SEP-21	505404337 03 01 53	9,24,00
996	TEHRI GARHWAL	61024232	V	N	87	N	01-SEP-21	14-SEP-21	505404337 03 01 53	82,50
997	TEHRI GARHWAL	61024232	V	N	88	N	01-SEP-21	14-SEP-21	505404337 03 01 53	9,18,50
998	TEHRI GARHWAL	61024232	V	N	89	N	01-SEP-21	14-SEP-21	505404337 03 01 53	15,18,00
999	TEHRI GARHWAL	61024232	V	N	92	N	01-SEP-21	14-SEP-21	505404337 03 01 53	8,97,33
1000	TEHRI GARHWAL	61024232	V	N	100	N	01-SEP-21	14-SEP-21	505404337 03 04 54	2,20,00
1001	TEHRI GARHWAL	61024232	V	N	101	N	01-SEP-21	14-SEP-21	505404337 03 04 54	9,90,00
1002	TEHRI GARHWAL	61024232	V	N	102	N	01-SEP-21	14-SEP-21	505404337 03 04 54	5,94,00
1003	TEHRI GARHWAL	61024232	V	N	103	N	01-SEP-21	14-SEP-21	505404337 03 04 54	2,20,00
1004	TEHRI GARHWAL	61024232	V	N	104	N	01-SEP-21	14-SEP-21	505404337 03 04 54	6,16,00
1005	TEHRI GARHWAL	61024232	V	N	105	N	01-SEP-21	14-SEP-21	505404337 03 04 54	2,42,00
1006	TEHRI GARHWAL	61024232	V	N	106	N	01-SEP-21	14-SEP-21	505404337 03 04 54	7,92,00
1007	TEHRI GARHWAL	61024232	V	N	107	N	01-SEP-21	14-SEP-21	505404337 03 04 54	3,08,00
1008	TEHRI GARHWAL	61024232	V	N	108	N	01-SEP-21	14-SEP-21	505404337 03 04 54	6,60,00
1009	TEHRI GARHWAL	61024232	V	N	109	N	01-SEP-21	14-SEP-21	505404337 03 04 54	66,00
1010	TEHRI GARHWAL	61024232	V	N	110	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,54,00
1011	TEHRI GARHWAL	61024232	V	N	111	N	01-SEP-21	14-SEP-21	505404337 03 04 54	15,18,00
1012	TEHRI GARHWAL	61024232	V	N	112	N	01-SEP-21	14-SEP-21	505404337 03 04 54	3,30,00
1013	TEHRI GARHWAL	61024232	V	N	113	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,32,00
1014	TEHRI GARHWAL	61024232	V	N	114	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,76,00
1015	TEHRI GARHWAL	61024232	V	N	115	N	01-SEP-21	14-SEP-21	505404337 03 04 54	2,86,00
1016	TEHRI GARHWAL	61024232	V	N	116	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,10,00
1017	TEHRI GARHWAL	61024232	V	N	117	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,76,00
1018	TEHRI GARHWAL	61024232	V	N	118	N	01-SEP-21	14-SEP-21	505404337 03 04 54	6,60,00
1019	TEHRI GARHWAL	61024232	V	N	119	N	01-SEP-21	14-SEP-21	505404337 03 04 54	8,36,00
1020	TEHRI GARHWAL	61024232	V	N	120	N	01-SEP-21	14-SEP-21	505404337 03 04 54	3,96,00
1021	TEHRI GARHWAL	61024232	V	N	121	N	01-SEP-21	14-SEP-21	505404337 03 04 54	2,64,00
1022	TEHRI GARHWAL	61024232	V	N	122	N	01-SEP-21	14-SEP-21	505404337 03 04 54	2,64,00
1023	TEHRI GARHWAL	61024232	V	N	65	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,88,00
1024	TEHRI GARHWAL	61024232	V	N	66	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,88,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1025	TEHRI GARHWAL	61024232	V	N	67	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,88,00
1026	TEHRI GARHWAL	61024232	V	N	68	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,88,00
1027	TEHRI GARHWAL	61024232	V	N	69	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,88,00
1028	TEHRI GARHWAL	61024232	V	N	70	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,88,00
1029	TEHRI GARHWAL	61024232	V	N	71	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,88,00
1030	TEHRI GARHWAL	61024232	V	N	72	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,88,00
1031	TEHRI GARHWAL	61024232	V	N	73	N	01-SEP-21	14-SEP-21	505404337 03 04 54	1,88,00
1032	TEHRI GARHWAL	61024232	V	N	93	N	01-SEP-21	14-SEP-21	505404337 03 04 54	2,20,00
1033	TEHRI GARHWAL	61024232	V	N	94	N	01-SEP-21	14-SEP-21	505404337 03 04 54	2,86,00
1034	TEHRI GARHWAL	61024232	V	N	95	N	01-SEP-21	14-SEP-21	505404337 03 04 54	8,80,00
1035	TEHRI GARHWAL	61024232	V	N	96	N	01-SEP-21	14-SEP-21	505404337 03 04 54	5,50,00
1036	TEHRI GARHWAL	61024232	V	N	97	N	01-SEP-21	14-SEP-21	505404337 03 04 54	4,40,00
1037	TEHRI GARHWAL	61024232	V	N	98	N	01-SEP-21	14-SEP-21	505404337 03 04 54	6,16,00
1038	TEHRI GARHWAL	61024232	V	N	99	N	01-SEP-21	14-SEP-21	505404337 03 04 54	6,16,00
1039	TEHRI GARHWAL	61024232	V	N	77	N	01-SEP-21	14-SEP-21	505404337 98 01 53	20,00,00
1040	TEHRI GARHWAL	61024232	V	N	78	N	01-SEP-21	14-SEP-21	505404337 98 01 53	1,70,62,42
1041	TEHRI GARHWAL	61024232	V	N	79	N	01-SEP-21	14-SEP-21	505404337 98 01 53	3,20,00
1042	TEHRI GARHWAL	61024232	V	N	80	N	01-SEP-21	14-SEP-21	505404337 98 01 53	32,80,00
1043	TEHRI GARHWAL	61004235	V	N	64	N	01-SEP-21	15-SEP-21	505404337 03 01 53	5,95,15
1044	TEHRI GARHWAL	61004235	V	N	63	N	01-SEP-21	15-SEP-21	505404337 98 01 53	5,58,00
1045	TEHRI GARHWAL	61004232	V	N	126	N	01-SEP-21	16-SEP-21	505404337 03 01 53	3,19,78
1046	TEHRI GARHWAL	61004232	V	N	128	N	01-SEP-21	16-SEP-21	505404337 03 01 53	2,71,60
1047	TEHRI GARHWAL	61004232	V	N	130	N	01-SEP-21	16-SEP-21	505404337 03 01 53	1,69,07
1048	TEHRI GARHWAL	61004232	V	N	131	N	01-SEP-21	16-SEP-21	505404337 03 01 53	1,14,66
1049	TEHRI GARHWAL	61004232	V	N	132	N	01-SEP-21	16-SEP-21	505404337 03 01 53	1,59,89
1050	TEHRI GARHWAL	61004232	V	N	133	N	01-SEP-21	16-SEP-21	505404337 03 01 53	3,60,32
1051	TEHRI GARHWAL	61004232	V	N	135	N	01-SEP-21	16-SEP-21	505404337 03 01 53	15,10,34
1052	TEHRI GARHWAL	61004232	V	N	136	N	01-SEP-21	16-SEP-21	505404337 03 01 53	10,51,38
1053	TEHRI GARHWAL	61004232	V	N	127	N	01-SEP-21	16-SEP-21	505404337 03 04 54	3,41,61
1054	TEHRI GARHWAL	61004232	V	N	129	N	01-SEP-21	16-SEP-21	505404337 03 04 54	3,67,77
1055	TEHRI GARHWAL	61004232	V	N	134	N	01-SEP-21	16-SEP-21	505404337 03 04 54	3,79,70
1056	TEHRI GARHWAL	61014230	V	N	125	N	01-SEP-21	16-SEP-21	505404337 03 01 53	5,41,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1057	TEHRI GARHWAL	61014230	V	N	203	N	01-SEP-21	20-SEP-21	505403101 03 00 53	1,63,07
1058	TEHRI GARHWAL	61014230	V	N	137	N	01-SEP-21	20-SEP-21	505404337 03 01 53	1,14,09
1059	TEHRI GARHWAL	61014230	V	N	204	N	01-SEP-21	20-SEP-21	505404337 03 01 53	35,39,94
1060	TEHRI GARHWAL	61014230	V	N	205	N	01-SEP-21	20-SEP-21	505404337 03 01 53	54,33
1061	TEHRI GARHWAL	61014230	V	N	206	N	01-SEP-21	20-SEP-21	505404337 03 01 53	1,35,00
1062	TEHRI GARHWAL	61014230	V	N	207	N	01-SEP-21	20-SEP-21	505404337 03 01 53	30,40,64
1063	TEHRI GARHWAL	61014230	V	N	208	N	01-SEP-21	20-SEP-21	505404337 03 01 53	17,12,59
1064	TEHRI GARHWAL	61014230	V	N	209	N	01-SEP-21	20-SEP-21	505404337 03 01 53	23,32,03
1065	TEHRI GARHWAL	61014230	V	N	221	N	01-SEP-21	20-SEP-21	505404337 03 01 53	17,57,22
1066	TEHRI GARHWAL	61004232	V	N	155	N	01-SEP-21	21-SEP-21	505404337 03 01 53	2,45,00
1067	TEHRI GARHWAL	61004232	V	N	156	N	01-SEP-21	21-SEP-21	505404337 03 01 53	33,00
1068	TEHRI GARHWAL	61004232	V	N	157	N	01-SEP-21	21-SEP-21	505404337 03 01 53	62,09
1069	TEHRI GARHWAL	61004232	V	N	158	N	01-SEP-21	21-SEP-21	505404337 03 01 53	54,33
1070	TEHRI GARHWAL	61004232	V	N	159	N	01-SEP-21	21-SEP-21	505404337 98 01 53	20,27,20
1071	TEHRI GARHWAL	61024232	V	N	143	N	01-SEP-21	21-SEP-21	505404337 03 01 53	9,90,00
1072	TEHRI GARHWAL	61024232	V	N	144	N	01-SEP-21	21-SEP-21	505404337 03 01 53	11,66,00
1073	TEHRI GARHWAL	61024232	V	N	145	N	01-SEP-21	21-SEP-21	505404337 03 01 53	88,00
1074	TEHRI GARHWAL	61024232	V	N	146	N	01-SEP-21	21-SEP-21	505404337 03 01 53	6,60,00
1075	TEHRI GARHWAL	61024232	V	N	147	N	01-SEP-21	21-SEP-21	505404337 03 01 53	3,30,00
1076	TEHRI GARHWAL	61024232	V	N	148	N	01-SEP-21	21-SEP-21	505404337 03 01 53	1,76,00
1077	TEHRI GARHWAL	61024232	V	N	149	N	01-SEP-21	21-SEP-21	505404337 03 01 53	1,54,00
1078	TEHRI GARHWAL	61024232	V	N	150	N	01-SEP-21	21-SEP-21	505404337 03 01 53	11,44,00
1079	TEHRI GARHWAL	61024232	V	N	151	N	01-SEP-21	21-SEP-21	505404337 03 01 53	15,18,00
1080	TEHRI GARHWAL	61024232	V	N	152	N	01-SEP-21	21-SEP-21	505404337 03 01 53	3,30,00
1081	TEHRI GARHWAL	61024232	V	N	153	N	01-SEP-21	21-SEP-21	505404337 03 01 53	1,32,00
1082	TEHRI GARHWAL	61024232	V	N	154	N	01-SEP-21	21-SEP-21	505404337 03 01 53	3,30,00
1083	TEHRI GARHWAL	61024232	V	N	139	N	01-SEP-21	21-SEP-21	505404337 03 04 54	1,76,00
1084	TEHRI GARHWAL	61024232	V	N	140	N	01-SEP-21	21-SEP-21	505404337 03 04 54	6,60,00
1085	TEHRI GARHWAL	61024232	V	N	141	N	01-SEP-21	21-SEP-21	505404337 03 04 54	9,46,00
1086	TEHRI GARHWAL	61024232	V	N	142	N	01-SEP-21	21-SEP-21	505404337 03 04 54	1,98,00
1087	TEHRI GARHWAL	61014230	V	N	210	N	01-SEP-21	22-SEP-21	505404337 03 01 53	20,25,15
1088	TEHRI GARHWAL	61004232	V	N	211	N	01-SEP-21	23-SEP-21	505404337 03 01 53	1,29,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1089	TEHRI GARHWAL	61004232	V	N	213	N	01-SEP-21	23-SEP-21	505404337	03 01 53	88,00
1090	TEHRI GARHWAL	61004232	V	N	212	N	01-SEP-21	23-SEP-21	505404337	03 04 54	1,72,05
1091	TEHRI GARHWAL	61004232	V	N	214	N	01-SEP-21	23-SEP-21	505404337	03 04 54	1,53,32
1092	TEHRI GARHWAL	61004232	V	N	215	N	01-SEP-21	23-SEP-21	505404337	03 04 54	1,84,05
1093	TEHRI GARHWAL	61004232	V	N	216	N	01-SEP-21	23-SEP-21	505404337	03 04 54	3,99,31
1094	TEHRI GARHWAL	61004232	V	N	217	N	01-SEP-21	23-SEP-21	505404337	03 04 54	3,99,30
1095	TEHRI GARHWAL	61004232	V	N	218	N	01-SEP-21	23-SEP-21	505404337	03 04 54	1,33,75
1096	TEHRI GARHWAL	61004232	V	N	219	N	01-SEP-21	23-SEP-21	505404337	03 04 54	1,80,60
1097	TEHRI GARHWAL	61004232	V	N	220	N	01-SEP-21	23-SEP-21	505404337	03 04 54	2,67,50
1098	TEHRI GARHWAL	61004232	V	N	222	N	01-SEP-21	23-SEP-21	505404337	03 04 54	1,33,75
1099	TEHRI GARHWAL	61004232	V	N	223	N	01-SEP-21	23-SEP-21	505404337	03 04 54	2,80,20
1100	TEHRI GARHWAL	61004232	V	N	224	N	01-SEP-21	23-SEP-21	505404337	03 04 54	3,70,97
1101	TEHRI GARHWAL	61004232	V	N	225	N	01-SEP-21	23-SEP-21	505404337	03 04 54	1,50,07
1102	TEHRI GARHWAL	61004232	V	N	226	N	01-SEP-21	23-SEP-21	505404337	03 04 54	88,60
1103	TEHRI GARHWAL	61004232	V	N	227	N	01-SEP-21	23-SEP-21	505404337	03 04 54	3,89,39
1104	TEHRI GARHWAL	61004232	V	N	228	N	01-SEP-21	23-SEP-21	505404337	03 04 54	69,64
1105	TEHRI GARHWAL	61004232	V	N	229	N	01-SEP-21	23-SEP-21	505404337	03 04 54	69,65
1106	TEHRI GARHWAL	61004232	V	N	230	N	01-SEP-21	23-SEP-21	505404337	03 04 54	3,56,14
1107	TEHRI GARHWAL	61004232	V	N	231	N	01-SEP-21	23-SEP-21	505404337	03 04 54	5,15,57
1108	TEHRI GARHWAL	61004235	V	N	162	N	01-SEP-21	23-SEP-21	505404337	03 01 53	40,45,00
1109	TEHRI GARHWAL	61004235	V	N	163	N	01-SEP-21	23-SEP-21	505404337	03 01 53	41,85,00
1110	TEHRI GARHWAL	61004235	V	N	164	N	01-SEP-21	23-SEP-21	505404337	03 01 53	64,35,00
1111	TEHRI GARHWAL	61004235	V	N	165	N	01-SEP-21	23-SEP-21	505404337	03 01 53	64,35,00
1112	TEHRI GARHWAL	61004235	V	N	166	N	01-SEP-21	23-SEP-21	505404337	03 01 53	1,10,02
1113	TEHRI GARHWAL	61004235	V	N	167	N	01-SEP-21	23-SEP-21	505404337	03 01 53	1,72,64
1114	TEHRI GARHWAL	61004235	V	N	168	N	01-SEP-21	23-SEP-21	505404337	03 01 53	2,79,00
1115	TEHRI GARHWAL	61004235	V	N	169	N	01-SEP-21	23-SEP-21	505404337	03 01 53	10,83,00
1116	TEHRI GARHWAL	61004235	V	N	170	N	01-SEP-21	23-SEP-21	505404337	03 01 53	22,63
1117	TEHRI GARHWAL	61004235	V	N	171	N	01-SEP-21	23-SEP-21	505404337	03 01 53	13,77,31
1118	TEHRI GARHWAL	61004235	V	N	172	N	01-SEP-21	23-SEP-21	505404337	03 01 53	4,85,47
1119	TEHRI GARHWAL	61004235	V	N	173	N	01-SEP-21	23-SEP-21	505404337	03 01 53	25,67,00
1120	TEHRI GARHWAL	61004235	V	N	174	N	01-SEP-21	23-SEP-21	505404337	03 01 53	2,86,50

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1121	TEHRI GARHWAL	61004235	V	N	175	N	01-SEP-21	23-SEP-21	505404337	03 01 53	24,72,63
1122	TEHRI GARHWAL	61004235	V	N	176	N	01-SEP-21	23-SEP-21	505404337	03 01 53	26,28,82
1123	TEHRI GARHWAL	61024232	V	N	160	N	01-SEP-21	23-SEP-21	505404337	03 01 53	2,16,69
1124	TEHRI GARHWAL	61024232	V	N	161	N	01-SEP-21	23-SEP-21	505404337	03 01 53	1,46,11
1125	TEHRI GARHWAL	61004232	V	N	191	N	01-SEP-21	24-SEP-21	505404337	03 01 53	25,96
1126	TEHRI GARHWAL	61004232	V	N	201	N	01-SEP-21	24-SEP-21	505404337	03 01 53	1,01,00
1127	TEHRI GARHWAL	61004232	V	N	202	N	01-SEP-21	24-SEP-21	505404337	03 01 53	1,90
1128	TEHRI GARHWAL	61004232	V	N	192	N	01-SEP-21	24-SEP-21	505404337	03 04 54	78,13
1129	TEHRI GARHWAL	61004232	V	N	193	N	01-SEP-21	24-SEP-21	505404337	03 04 54	73,29
1130	TEHRI GARHWAL	61004232	V	N	194	N	01-SEP-21	24-SEP-21	505404337	03 04 54	4,90,30
1131	TEHRI GARHWAL	61004232	V	N	195	N	01-SEP-21	24-SEP-21	505404337	03 04 54	1,01,43
1132	TEHRI GARHWAL	61004232	V	N	196	N	01-SEP-21	24-SEP-21	505404337	03 04 54	1,23,33
1133	TEHRI GARHWAL	61004232	V	N	197	N	01-SEP-21	24-SEP-21	505404337	03 04 54	50,00
1134	TEHRI GARHWAL	61004232	V	N	198	N	01-SEP-21	24-SEP-21	505404337	03 04 54	2,27,13
1135	TEHRI GARHWAL	61004232	V	N	199	N	01-SEP-21	24-SEP-21	505404337	03 04 54	1,12,00
1136	TEHRI GARHWAL	61004232	V	N	200	N	01-SEP-21	24-SEP-21	505404337	03 04 54	15,26,75
1137	TEHRI GARHWAL	61004235	V	N	187	N	01-SEP-21	24-SEP-21	505404337	03 01 53	2,69,32
1138	TEHRI GARHWAL	61004235	V	N	188	N	01-SEP-21	24-SEP-21	505404337	03 01 53	13,09,26
1139	TEHRI GARHWAL	61004235	V	N	189	N	01-SEP-21	24-SEP-21	505404337	03 01 53	12,60,76
1140	TEHRI GARHWAL	61004235	V	N	184	N	01-SEP-21	24-SEP-21	505404337	98 01 53	25,18,65
1141	TEHRI GARHWAL	61004235	V	N	185	N	01-SEP-21	24-SEP-21	505404337	98 01 53	12,62,22
1142	TEHRI GARHWAL	61004235	V	N	186	N	01-SEP-21	24-SEP-21	505404337	98 01 53	4,19,38
1143	TEHRI GARHWAL	61004235	V	N	190	N	01-SEP-21	24-SEP-21	505404337	98 01 53	7,61,36
1144	TEHRI GARHWAL	61024232	V	N	177	N	01-SEP-21	24-SEP-21	505404337	03 01 53	1,20,71
1145	TEHRI GARHWAL	61024232	V	N	178	N	01-SEP-21	24-SEP-21	505404337	03 01 53	2,54,95
1146	TEHRI GARHWAL	61024232	V	N	179	N	01-SEP-21	24-SEP-21	505404337	03 01 53	2,60,99
1147	TEHRI GARHWAL	61024232	V	N	180	N	01-SEP-21	24-SEP-21	505404337	03 01 53	60,57,96
1148	TEHRI GARHWAL	61024232	V	N	181	N	01-SEP-21	24-SEP-21	505404337	03 01 53	62,83
1149	TEHRI GARHWAL	61024232	V	N	182	N	01-SEP-21	24-SEP-21	505404337	03 01 53	41,77,28
1150	TEHRI GARHWAL	61024232	V	N	183	N	01-SEP-21	24-SEP-21	505404337	03 01 53	29,78,93
1151	TEHRI GARHWAL	61024232	V	N	232	N	01-SEP-21	27-SEP-21	505404337	03 01 53	1,23,70
1152	TEHRI GARHWAL	61024232	V	N	234	N	01-SEP-21	27-SEP-21	505404337	03 01 53	3,56,00

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1153	TEHRI GARHWAL	61024232	V	N	235	N	01-SEP-21	27-SEP-21	505404337 03 01 53	18,40,00
1154	TEHRI GARHWAL	61024232	V	N	236	N	01-SEP-21	27-SEP-21	505404337 03 01 53	6,00,00
1155	TEHRI GARHWAL	61024232	V	N	237	N	01-SEP-21	27-SEP-21	505404337 03 01 53	8,20,00
1156	TEHRI GARHWAL	61024232	V	N	238	N	01-SEP-21	27-SEP-21	505404337 03 01 53	5,60,00
1157	TEHRI GARHWAL	61024232	V	N	246	N	01-SEP-21	27-SEP-21	505404337 03 01 53	8,20,00
1158	TEHRI GARHWAL	61024232	V	N	247	N	01-SEP-21	27-SEP-21	505404337 03 01 53	8,40,00
1159	TEHRI GARHWAL	61024232	V	N	248	N	01-SEP-21	27-SEP-21	505404337 03 01 53	6,00,00
1160	TEHRI GARHWAL	61024232	V	N	249	N	01-SEP-21	27-SEP-21	505404337 03 01 53	12,80,00
1161	TEHRI GARHWAL	61024232	V	N	250	N	01-SEP-21	27-SEP-21	505404337 03 01 53	1,60,00
1162	TEHRI GARHWAL	61024232	V	N	233	N	01-SEP-21	27-SEP-21	505404337 03 04 54	1,54,00
1163	TEHRI GARHWAL	61004235	V	N	239	N	01-SEP-21	28-SEP-21	505404337 03 01 53	16,07,04
1164	TEHRI GARHWAL	61004235	V	N	240	N	01-SEP-21	28-SEP-21	505404337 03 01 53	2,39,94
1165	TEHRI GARHWAL	61004235	V	N	241	N	01-SEP-21	28-SEP-21	505404337 98 01 53	2,60,79
1166	TEHRI GARHWAL	61004235	V	N	242	N	01-SEP-21	28-SEP-21	505404337 98 01 53	2,00,00
1167	TEHRI GARHWAL	61014230	V	N	253	N	01-SEP-21	28-SEP-21	505403101 03 00 53	6,61,00
1168	TEHRI GARHWAL	61014230	V	N	243	N	01-SEP-21	28-SEP-21	505404337 03 01 53	49,44,12
1169	TEHRI GARHWAL	61014230	V	N	244	N	01-SEP-21	28-SEP-21	505404337 03 01 53	41,33,16
1170	TEHRI GARHWAL	61014230	V	N	245	N	01-SEP-21	28-SEP-21	505404337 03 01 53	8,34,50
1171	TEHRI GARHWAL	61014230	V	N	251	N	01-SEP-21	28-SEP-21	505404337 03 01 53	24,61,35
1172	TEHRI GARHWAL	61014230	V	N	252	N	01-SEP-21	28-SEP-21	505404337 03 01 53	19,36,92
1173	TEHRI GARHWAL	61014230	V	N	254	N	01-SEP-21	28-SEP-21	505404337 03 01 53	10,10,06
1174	TEHRI GARHWAL	61014230	V	N	255	N	01-SEP-21	28-SEP-21	505404337 03 01 53	9,25,54
1175	TEHRI GARHWAL	61014230	V	N	256	N	01-SEP-21	28-SEP-21	505404337 03 01 53	2,94,13
1176	TEHRI GARHWAL	61014230	V	N	257	N	01-SEP-21	29-SEP-21	505404337 03 01 53	2,53,93
1177	TEHRI GARHWAL	61014230	V	N	258	N	01-SEP-21	29-SEP-21	505404337 03 01 53	1,72,05
1178	TEHRI GARHWAL	61014230	V	N	259	N	01-SEP-21	29-SEP-21	505404337 03 01 53	1,53,51
1179	UDHAM SINGH NAGAR	75004227	V	N	1	N	01-SEP-21	02-SEP-21	505404337 03 01 53	2,28,55,31
1180	UDHAM SINGH NAGAR	75004227	V	N	2	N	01-SEP-21	02-SEP-21	505404337 03 01 53	1,85,01,72
1181	UDHAM SINGH NAGAR	75004227	V	N	10	N	01-SEP-21	04-SEP-21	505404337 03 01 53	3,30,40
1182	UDHAM SINGH NAGAR	75004227	V	N	11	N	01-SEP-21	04-SEP-21	505404337 03 01 53	4,66,69

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1183	UDHAM SINGH NAGAR	75004227	V	N	12	N	01-SEP-21	04-SEP-21	505404337	03 01 53	3,36,00,00
1184	UDHAM SINGH NAGAR	75004227	V	N	13	N	01-SEP-21	04-SEP-21	505404337	03 01 53	78,06,76
1185	UDHAM SINGH NAGAR	75004227	V	N	4	N	01-SEP-21	04-SEP-21	505404337	03 01 53	1,35,33,39
1186	UDHAM SINGH NAGAR	75004227	V	N	5	N	01-SEP-21	04-SEP-21	505404337	03 01 53	3,38,00
1187	UDHAM SINGH NAGAR	75004227	V	N	6	N	01-SEP-21	04-SEP-21	505404337	03 01 53	15,52
1188	UDHAM SINGH NAGAR	75004227	V	N	7	N	01-SEP-21	04-SEP-21	505404337	03 01 53	47,20
1189	UDHAM SINGH NAGAR	75004227	V	N	8	N	01-SEP-21	04-SEP-21	505404337	03 01 53	1,77,00
1190	UDHAM SINGH NAGAR	75004227	V	N	9	N	01-SEP-21	04-SEP-21	505404337	03 01 53	42,48
1191	UDHAM SINGH NAGAR	75074228	V	N	3	N	01-SEP-21	04-SEP-21	505404337	03 01 53	3,92,00,00
1192	UDHAM SINGH NAGAR	75074228	V	N	18	N	01-SEP-21	07-SEP-21	505404337	03 01 53	1,87,98,48
1193	UDHAM SINGH NAGAR	75074228	V	N	14	N	01-SEP-21	07-SEP-21	505404337	98 01 53	24,78,00
1194	UDHAM SINGH NAGAR	75074228	V	N	15	N	01-SEP-21	07-SEP-21	505404337	98 01 53	3,47,60
1195	UDHAM SINGH NAGAR	75074228	V	N	16	N	01-SEP-21	07-SEP-21	505404337	98 01 53	4,64,40
1196	UDHAM SINGH NAGAR	75074228	V	N	17	N	01-SEP-21	07-SEP-21	505404337	98 01 53	2,17,00
1197	UDHAM SINGH NAGAR	75024227	V	N	19	N	01-SEP-21	08-SEP-21	505404337	03 01 53	3,96,27,29
1198	UDHAM SINGH NAGAR	75024227	V	N	20	N	01-SEP-21	08-SEP-21	505404337	03 01 53	3,54,00
1199	UDHAM SINGH NAGAR	75024227	V	N	21	N	01-SEP-21	08-SEP-21	505404337	03 01 53	4,24,80
1200	UDHAM SINGH NAGAR	75004227	V	N	22	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,97,13,80
1201	UDHAM SINGH NAGAR	75004227	V	N	23	N	01-SEP-21	14-SEP-21	505404337	03 01 53	2,91,20,00
1202	UDHAM SINGH NAGAR	75004227	V	N	24	N	01-SEP-21	14-SEP-21	505404337	03 01 53	23,60,48
1203	UDHAM SINGH NAGAR	75004227	V	N	25	N	01-SEP-21	14-SEP-21	505404337	03 01 53	73,31,99
1204	UDHAM SINGH NAGAR	75004227	V	N	26	N	01-SEP-21	14-SEP-21	505404337	03 01 53	3,78,85,53

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1205	UDHAM SINGH NAGAR	75004227	V	N	27	N	01-SEP-21	14-SEP-21	505404337	03 01 53	11,15,06,94
1206	UDHAM SINGH NAGAR	75004227	V	N	28	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,49,20,05
1207	UDHAM SINGH NAGAR	75004227	V	N	29	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,08,74,19
1208	UDHAM SINGH NAGAR	75004227	V	N	30	N	01-SEP-21	14-SEP-21	505404337	03 01 53	95,26,16
1209	UDHAM SINGH NAGAR	75004227	V	N	31	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,02,59,01
1210	UDHAM SINGH NAGAR	75004227	V	N	32	N	01-SEP-21	14-SEP-21	505404337	03 01 53	1,44,66,11
1211	UDHAM SINGH NAGAR	75004227	V	N	33	N	01-SEP-21	14-SEP-21	505404337	03 01 53	19,72,71
1212	UDHAM SINGH NAGAR	75004227	V	N	34	N	01-SEP-21	14-SEP-21	505404337	03 01 53	16,28,40
1213	UDHAM SINGH NAGAR	75004227	V	N	35	N	01-SEP-21	15-SEP-21	505404337	03 01 53	9,22,87
1214	UDHAM SINGH NAGAR	75004227	V	N	36	N	01-SEP-21	15-SEP-21	505404337	03 01 53	1,39,32,80
1215	UDHAM SINGH NAGAR	75004227	V	N	37	N	01-SEP-21	15-SEP-21	505404337	03 01 53	1,04,08,20
1216	UDHAM SINGH NAGAR	75004227	V	N	38	N	01-SEP-21	15-SEP-21	505404337	03 01 53	2,35,34,91
1217	UDHAM SINGH NAGAR	75004227	V	N	39	N	01-SEP-21	15-SEP-21	505404337	03 01 53	1,10,63,20
1218	UDHAM SINGH NAGAR	75004227	V	N	40	N	01-SEP-21	15-SEP-21	505404337	03 01 53	19,18,02
1219	UDHAM SINGH NAGAR	75024227	V	N	41	N	01-SEP-21	15-SEP-21	505404337	03 01 53	27,68,44
1220	UDHAM SINGH NAGAR	75024227	V	N	42	N	01-SEP-21	15-SEP-21	505404337	03 01 53	2,93,82
1221	UDHAM SINGH NAGAR	75024227	V	N	43	N	01-SEP-21	15-SEP-21	505404337	03 01 53	3,00,54
1222	UDHAM SINGH NAGAR	75024227	V	N	44	N	01-SEP-21	15-SEP-21	505404337	03 01 53	2,86,04
1223	UDHAM SINGH NAGAR	75024227	V	N	45	N	01-SEP-21	15-SEP-21	505404337	03 01 53	6,37,20
1224	UDHAM SINGH NAGAR	75024227	V	N	46	N	01-SEP-21	15-SEP-21	505404337	03 01 53	1,49,60
1225	UDHAM SINGH NAGAR	75024227	V	N	47	N	01-SEP-21	15-SEP-21	505404337	03 01 53	1,47,20
1226	UDHAM SINGH NAGAR	75024227	V	N	48	N	01-SEP-21	15-SEP-21	505404337	03 01 53	20,01,95

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1227	UDHAM SINGH NAGAR	75024227	V	N	49	N	01-SEP-21	15-SEP-21	505404337	03 01 53	2,17,00
1228	UDHAM SINGH NAGAR	75024227	V	N	50	N	01-SEP-21	15-SEP-21	505404337	03 01 53	5,00,20
1229	UDHAM SINGH NAGAR	75004227	V	N	58	N	01-SEP-21	18-SEP-21	505404337	03 01 53	3,50,00
1230	UDHAM SINGH NAGAR	75004227	V	N	59	N	01-SEP-21	18-SEP-21	505404337	03 01 53	13,91,00
1231	UDHAM SINGH NAGAR	75004227	V	N	60	N	01-SEP-21	18-SEP-21	505404337	03 01 53	6,43,80
1232	UDHAM SINGH NAGAR	75004227	V	N	61	N	01-SEP-21	18-SEP-21	505404337	03 01 53	47,16,02
1233	UDHAM SINGH NAGAR	75004227	V	N	62	N	01-SEP-21	18-SEP-21	505404337	03 01 53	50,23,09
1234	UDHAM SINGH NAGAR	75004227	V	N	63	N	01-SEP-21	18-SEP-21	505404337	03 01 53	80,48,44
1235	UDHAM SINGH NAGAR	75004227	V	N	66	N	01-SEP-21	18-SEP-21	505404337	03 01 53	98,00
1236	UDHAM SINGH NAGAR	75004227	V	N	64	N	01-SEP-21	18-SEP-21	505404337	98 01 53	4,20,00
1237	UDHAM SINGH NAGAR	75004227	V	N	65	N	01-SEP-21	18-SEP-21	505404337	98 01 53	2,17,00
1238	UDHAM SINGH NAGAR	75024227	V	N	51	N	01-SEP-21	18-SEP-21	505404337	03 01 53	2,39,65,45
1239	UDHAM SINGH NAGAR	75024227	V	N	52	N	01-SEP-21	18-SEP-21	505404337	03 01 53	1,31,04
1240	UDHAM SINGH NAGAR	75024227	V	N	53	N	01-SEP-21	18-SEP-21	505404337	03 01 53	1,29,86
1241	UDHAM SINGH NAGAR	75024227	V	N	54	N	01-SEP-21	18-SEP-21	505404337	03 01 53	2,72,42
1242	UDHAM SINGH NAGAR	75024227	V	N	55	N	01-SEP-21	18-SEP-21	505404337	03 01 53	1,26,79
1243	UDHAM SINGH NAGAR	75024227	V	N	56	N	01-SEP-21	18-SEP-21	505404337	03 01 53	2,03,27
1244	UDHAM SINGH NAGAR	75024227	V	N	57	N	01-SEP-21	18-SEP-21	505404337	03 01 53	2,17,00
1245	UDHAM SINGH NAGAR	75004227	V	N	68	N	01-SEP-21	22-SEP-21	505404337	03 01 53	17,99,53
1246	UDHAM SINGH NAGAR	75004227	V	N	69	N	01-SEP-21	22-SEP-21	505404337	03 01 53	3,24,09
1247	UDHAM SINGH NAGAR	75004227	V	N	70	N	01-SEP-21	22-SEP-21	505404337	03 01 53	49,19
1248	UDHAM SINGH NAGAR	75004227	V	N	71	N	01-SEP-21	22-SEP-21	505404337	03 01 53	24,81,61

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1249	UDHAM SINGH NAGAR	75004227	V	N	72	N	01-SEP-21	22-SEP-21	505404337	03 01 53	1,91,02,98
1250	UDHAM SINGH NAGAR	75004227	V	N	67	N	01-SEP-21	22-SEP-21	505404337	98 01 53	1,90,82,12
1251	UDHAM SINGH NAGAR	75024227	V	N	74	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,61,49
1252	UDHAM SINGH NAGAR	75024227	V	N	75	N	01-SEP-21	27-SEP-21	505404337	03 01 53	1,50,08,00
1253	UDHAM SINGH NAGAR	75074228	V	N	100	N	01-SEP-21	27-SEP-21	505404337	03 01 53	1,77,90
1254	UDHAM SINGH NAGAR	75074228	V	N	101	N	01-SEP-21	27-SEP-21	505404337	03 01 53	1,57,00
1255	UDHAM SINGH NAGAR	75074228	V	N	102	N	01-SEP-21	27-SEP-21	505404337	03 01 53	57,50
1256	UDHAM SINGH NAGAR	75074228	V	N	103	N	01-SEP-21	27-SEP-21	505404337	03 01 53	57,50
1257	UDHAM SINGH NAGAR	75074228	V	N	104	N	01-SEP-21	27-SEP-21	505404337	03 01 53	12,38
1258	UDHAM SINGH NAGAR	75074228	V	N	106	N	01-SEP-21	27-SEP-21	505404337	03 01 53	19,48,34
1259	UDHAM SINGH NAGAR	75074228	V	N	107	N	01-SEP-21	27-SEP-21	505404337	03 01 53	19,61,40
1260	UDHAM SINGH NAGAR	75074228	V	N	77	N	01-SEP-21	27-SEP-21	505404337	03 01 53	3,00,00,00
1261	UDHAM SINGH NAGAR	75074228	V	N	78	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,19,52,17
1262	UDHAM SINGH NAGAR	75074228	V	N	79	N	01-SEP-21	27-SEP-21	505404337	03 01 53	1,12,00,00
1263	UDHAM SINGH NAGAR	75074228	V	N	80	N	01-SEP-21	27-SEP-21	505404337	03 01 53	1,81,35,25
1264	UDHAM SINGH NAGAR	75074228	V	N	81	N	01-SEP-21	27-SEP-21	505404337	03 01 53	56,92,70
1265	UDHAM SINGH NAGAR	75074228	V	N	83	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,47,78,47
1266	UDHAM SINGH NAGAR	75074228	V	N	84	N	01-SEP-21	27-SEP-21	505404337	03 01 53	4,37,93,40
1267	UDHAM SINGH NAGAR	75074228	V	N	85	N	01-SEP-21	27-SEP-21	505404337	03 01 53	3,36,28,92
1268	UDHAM SINGH NAGAR	75074228	V	N	96	N	01-SEP-21	27-SEP-21	505404337	03 01 53	8,85,00
1269	UDHAM SINGH NAGAR	75074228	V	N	97	N	01-SEP-21	27-SEP-21	505404337	03 01 53	8,85,00
1270	UDHAM SINGH NAGAR	75074228	V	N	99	N	01-SEP-21	27-SEP-21	505404337	03 01 53	2,48,43

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1271	UDHAM SINGH NAGAR	75074228	V	N	86	N	01-SEP-21	27-SEP-21	505404337 98 01 53	29,79
1272	UDHAM SINGH NAGAR	75074228	V	N	87	N	01-SEP-21	27-SEP-21	505404337 98 01 53	5,65,99
1273	UDHAM SINGH NAGAR	75074228	V	N	88	N	01-SEP-21	27-SEP-21	505404337 98 01 53	11,06,70
1274	UDHAM SINGH NAGAR	75074228	V	N	92	N	01-SEP-21	27-SEP-21	505404337 98 01 53	4,49,11
1275	UDHAM SINGH NAGAR	75074228	V	N	94	N	01-SEP-21	27-SEP-21	505404337 98 01 53	1,71,91
1276	UDHAM SINGH NAGAR	75074228	V	N	95	N	01-SEP-21	27-SEP-21	505404337 98 01 53	29,85
1277	UDHAM SINGH NAGAR	75074228	V	N	98	N	01-SEP-21	27-SEP-21	505404337 98 01 53	2,92,62
1278	UDHAM SINGH NAGAR	75004227	V	N	105	N	01-SEP-21	28-SEP-21	505404337 03 01 53	45,98
1279	UTTARKASHI	41004233	V	N	3	N	01-SEP-21	02-SEP-21	505404337 03 01 53	45,87,00
1280	UTTARKASHI	41004233	V	N	4	N	01-SEP-21	02-SEP-21	505404337 03 01 53	56,22,50
1281	UTTARKASHI	41004233	V	N	5	N	01-SEP-21	02-SEP-21	505404337 03 01 53	10,88,14
1282	UTTARKASHI	41004233	V	N	6	N	01-SEP-21	02-SEP-21	505404337 03 01 53	73,83,38
1283	UTTARKASHI	41004233	V	N	7	N	01-SEP-21	02-SEP-21	505404337 03 01 53	8,46,99
1284	UTTARKASHI	41014229	V	N	1	N	01-SEP-21	02-SEP-21	505404337 03 04 54	2,32,85
1285	UTTARKASHI	41014229	V	N	10	N	01-SEP-21	04-SEP-21	505404337 03 01 53	10,00,00
1286	UTTARKASHI	41014229	V	N	12	N	01-SEP-21	04-SEP-21	505404337 03 01 53	1,03,91,29
1287	UTTARKASHI	41014229	V	N	8	N	01-SEP-21	04-SEP-21	505404337 03 01 53	2,99,44
1288	UTTARKASHI	41014229	V	N	9	N	01-SEP-21	04-SEP-21	505404337 03 01 53	56,69,55
1289	UTTARKASHI	41014229	V	N	11	N	01-SEP-21	04-SEP-21	505404337 03 04 54	1,02,55
1290	UTTARKASHI	41014229	V	N	13	N	01-SEP-21	07-SEP-21	505404337 03 04 54	1,28,97,57
1291	UTTARKASHI	41024229	V	N	14	N	01-SEP-21	07-SEP-21	505404337 03 01 53	19,29,27
1292	UTTARKASHI	41014229	V	N	16	N	01-SEP-21	08-SEP-21	505404337 03 01 53	93,05,17
1293	UTTARKASHI	41024229	V	N	15	N	01-SEP-21	08-SEP-21	505404337 03 01 53	12,37,26
1294	UTTARKASHI	41024229	V	N	18	N	01-SEP-21	08-SEP-21	505404337 03 01 53	19,29,27
1295	UTTARKASHI	41024229	V	N	19	N	01-SEP-21	08-SEP-21	505404337 03 01 53	8,12,08
1296	UTTARKASHI	41024229	V	N	20	N	01-SEP-21	08-SEP-21	505404337 03 01 53	94,80
1297	UTTARKASHI	41024229	V	N	21	N	01-SEP-21	08-SEP-21	505404337 03 01 53	48,90
1298	UTTARKASHI	41024229	V	N	22	N	01-SEP-21	08-SEP-21	505404337 03 01 53	13,59,57

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1299	UTTARKASHI	41024229	V	N	23	N	01-SEP-21	08-SEP-21	505404337 03 01 53	1,82,57
1300	UTTARKASHI	41024229	V	N	24	N	01-SEP-21	08-SEP-21	505404337 03 01 53	8,37,23
1301	UTTARKASHI	41024229	V	N	17	N	01-SEP-21	08-SEP-21	505404337 98 01 53	91,64
1302	UTTARKASHI	41024229	V	N	25	N	01-SEP-21	08-SEP-21	505404337 98 01 53	79,70
1303	UTTARKASHI	41004234	V	N	26	N	01-SEP-21	09-SEP-21	505404337 03 01 53	3,93,26
1304	UTTARKASHI	41004234	V	N	27	N	01-SEP-21	09-SEP-21	505404337 03 01 53	1,83,03
1305	UTTARKASHI	41004234	V	N	28	N	01-SEP-21	09-SEP-21	505404337 03 01 53	68,09
1306	UTTARKASHI	41004234	V	N	30	N	01-SEP-21	09-SEP-21	505404337 03 01 53	1,98,00
1307	UTTARKASHI	41004234	V	N	31	N	01-SEP-21	09-SEP-21	505404337 03 01 53	1,82,00
1308	UTTARKASHI	41004234	V	N	32	N	01-SEP-21	09-SEP-21	505404337 03 01 53	2,79,00
1309	UTTARKASHI	41004234	V	N	33	N	01-SEP-21	09-SEP-21	505404337 03 01 53	1,35,00
1310	UTTARKASHI	41004234	V	N	35	N	01-SEP-21	09-SEP-21	505404337 03 01 53	16,77,38
1311	UTTARKASHI	41004234	V	N	93	N	01-SEP-21	09-SEP-21	505404337 03 01 53	15,00,00
1312	UTTARKASHI	41004234	V	N	29	N	01-SEP-21	09-SEP-21	505404337 03 04 54	4,32,78
1313	UTTARKASHI	41004234	V	N	34	N	01-SEP-21	09-SEP-21	505404337 98 01 53	28,61,77
1314	UTTARKASHI	41034233	V	N	39	N	01-SEP-21	14-SEP-21	505404337 03 01 53	50,00
1315	UTTARKASHI	41034233	V	N	41	N	01-SEP-21	14-SEP-21	505404337 03 01 53	11,64,57
1316	UTTARKASHI	41034233	V	N	42	N	01-SEP-21	14-SEP-21	505404337 03 01 53	1,02,38
1317	UTTARKASHI	41034233	V	N	43	N	01-SEP-21	14-SEP-21	505404337 03 01 53	14,25
1318	UTTARKASHI	41034233	V	N	44	N	01-SEP-21	14-SEP-21	505404337 03 01 53	16,20
1319	UTTARKASHI	41034233	V	N	45	N	01-SEP-21	14-SEP-21	505404337 03 01 53	1,78,88
1320	UTTARKASHI	41004233	V	N	47	N	01-SEP-21	15-SEP-21	505404337 03 01 53	2,50,00
1321	UTTARKASHI	41004233	V	N	48	N	01-SEP-21	15-SEP-21	505404337 03 01 53	2,50,00
1322	UTTARKASHI	41004233	V	N	49	N	01-SEP-21	15-SEP-21	505404337 03 04 54	4,93,41
1323	UTTARKASHI	41024229	V	N	46	N	01-SEP-21	15-SEP-21	505404337 98 01 53	1,62,84
1324	UTTARKASHI	41004233	V	N	50	N	01-SEP-21	16-SEP-21	505404337 03 01 53	45,74,00
1325	UTTARKASHI	41004234	V	N	51	N	01-SEP-21	21-SEP-21	505404337 03 01 53	20,92,61
1326	UTTARKASHI	41004234	V	N	52	N	01-SEP-21	21-SEP-21	505404337 03 01 53	24,72,96
1327	UTTARKASHI	41004234	V	N	53	N	01-SEP-21	21-SEP-21	505404337 03 01 53	20,92,61
1328	UTTARKASHI	41004233	V	N	54	N	01-SEP-21	22-SEP-21	505404337 03 01 53	1,02,94
1329	UTTARKASHI	41004233	V	N	55	N	01-SEP-21	22-SEP-21	505404337 03 01 53	9,65,51
1330	UTTARKASHI	41004233	V	N	56	N	01-SEP-21	22-SEP-21	505404337 98 01 53	1,10,31,37

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1331	UTTARKASHI	41004233	V	N	57	N	01-SEP-21	23-SEP-21	505404337 03 01 53	34,75,00
1332	UTTARKASHI	41004233	V	N	58	N	01-SEP-21	23-SEP-21	505404337 03 01 53	4,50,21
1333	UTTARKASHI	41004233	V	N	59	N	01-SEP-21	23-SEP-21	505404337 03 01 53	5,68,31
1334	UTTARKASHI	41004233	V	N	60	N	01-SEP-21	23-SEP-21	505404337 03 01 53	3,66,00
1335	UTTARKASHI	41004233	V	N	61	N	01-SEP-21	23-SEP-21	505404337 03 01 53	73,80
1336	UTTARKASHI	41004233	V	N	62	N	01-SEP-21	23-SEP-21	505404337 03 01 53	1,10,70
1337	UTTARKASHI	41004233	V	N	63	N	01-SEP-21	23-SEP-21	505404337 03 01 53	3,85,34
1338	UTTARKASHI	41004233	V	N	64	N	01-SEP-21	23-SEP-21	505404337 03 01 53	1,34,76
1339	UTTARKASHI	41004233	V	N	67	N	01-SEP-21	23-SEP-21	505404337 03 01 53	4,46,00
1340	UTTARKASHI	41004233	V	N	68	N	01-SEP-21	23-SEP-21	505404337 03 01 53	8,28,80
1341	UTTARKASHI	41004233	V	N	69	N	01-SEP-21	23-SEP-21	505404337 03 01 53	23,71,04
1342	UTTARKASHI	41004233	V	N	70	N	01-SEP-21	23-SEP-21	505404337 03 01 53	24,52,80
1343	UTTARKASHI	41004233	V	N	71	N	01-SEP-21	23-SEP-21	505404337 03 01 53	24,52,80
1344	UTTARKASHI	41004233	V	N	65	N	01-SEP-21	23-SEP-21	505404337 98 01 53	65,95,88
1345	UTTARKASHI	41004233	V	N	66	N	01-SEP-21	23-SEP-21	505404337 98 01 53	1,07,34,94
1346	UTTARKASHI	41004233	V	N	72	N	01-SEP-21	23-SEP-21	505404337 98 01 53	97,96
1347	UTTARKASHI	41004233	V	N	73	N	01-SEP-21	23-SEP-21	505404337 98 01 53	93,10,88
1348	UTTARKASHI	41014229	V	N	74	N	01-SEP-21	24-SEP-21	505404337 03 01 53	19,01,46
1349	UTTARKASHI	41014229	V	N	75	N	01-SEP-21	24-SEP-21	505404337 03 01 53	3,05,30,23
1350	UTTARKASHI	41004233	V	N	76	N	01-SEP-21	27-SEP-21	505404337 98 01 53	9,76,92,81
1351	UTTARKASHI	41004233	V	N	86	N	01-SEP-21	28-SEP-21	505404337 98 01 53	29,88,44
1352	UTTARKASHI	41014229	V	N	78	N	01-SEP-21	28-SEP-21	505404337 03 01 53	39,32,29
1353	UTTARKASHI	41014229	V	N	79	N	01-SEP-21	28-SEP-21	505404337 03 01 53	38,38,21
1354	UTTARKASHI	41014229	V	N	82	N	01-SEP-21	28-SEP-21	505404337 03 01 53	1,84,73
1355	UTTARKASHI	41014229	V	N	83	N	01-SEP-21	28-SEP-21	505404337 03 01 53	3,80,36
1356	UTTARKASHI	41014229	V	N	85	N	01-SEP-21	28-SEP-21	505404337 03 01 53	3,69,46
1357	UTTARKASHI	41034233	V	N	87	N	01-SEP-21	29-SEP-21	505404337 03 01 53	2,45,00
1358	UTTARKASHI	41004233	V	N	88	N	01-SEP-21	30-SEP-21	505404337 03 01 53	2,71,40
1359	UTTARKASHI	41004233	V	N	90	N	01-SEP-21	30-SEP-21	505404337 03 01 53	1,02,70,02
1360	UTTARKASHI	41004233	V	N	91	N	01-SEP-21	30-SEP-21	505404337 03 01 53	2,45,75
1361	UTTARKASHI	41004233	V	N	92	N	01-SEP-21	30-SEP-21	505404337 03 01 53	2,45,85
1362	UTTARKASHI	41004233	V	N	89	N	01-SEP-21	30-SEP-21	505404337 98 01 53	38,07,71

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							4,81,17,80,88

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ROORKEE	55002084	V	N	1	N	01-SEP-21	04-SEP-21	205800001 03 00 01	1,33,00
2	ROORKEE	55002084	V	N	1	N	01-SEP-21	04-SEP-21	205800001 03 00 03	22,61
3	ROORKEE	55002084	V	N	1	N	01-SEP-21	04-SEP-21	205800001 03 00 06	14,71
4	ROORKEE	55002084	V	N	1	N	01-SEP-21	04-SEP-21	205800001 03 00 08	11,17,55
5	ROORKEE	55002084	V	N	2	N	01-SEP-21	04-SEP-21	205800001 03 00 08	1,59,65
6	ROORKEE	55002084	V	N	2	N	01-SEP-21	08-SEP-21	205800001 03 00 01	7,79,50
7	ROORKEE	55002084	V	N	2	N	01-SEP-21	08-SEP-21	205800001 03 00 03	1,32,52
8	ROORKEE	55002084	V	N	10	N	01-SEP-21	08-SEP-21	205800001 03 00 22	16,04
9	ROORKEE	55002084	V	N	11	N	01-SEP-21	08-SEP-21	205800001 03 00 22	5,00
10	ROORKEE	55002084	V	N	3	N	01-SEP-21	08-SEP-21	205800001 03 00 22	50,00
11	ROORKEE	55002084	V	N	4	N	01-SEP-21	08-SEP-21	205800001 03 00 22	50,00
12	ROORKEE	55002084	V	N	5	N	01-SEP-21	08-SEP-21	205800001 03 00 22	50,00
13	ROORKEE	55002084	V	N	6	N	01-SEP-21	08-SEP-21	205800001 03 00 22	50,00
14	ROORKEE	55002084	V	N	7	N	01-SEP-21	08-SEP-21	205800001 03 00 22	50,00
15	ROORKEE	55002084	V	N	8	N	01-SEP-21	08-SEP-21	205800001 03 00 22	50,00
16	ROORKEE	55002084	V	N	9	N	01-SEP-21	08-SEP-21	205800001 03 00 22	14,00
17	ROORKEE	55002084	V	N	12	N	01-SEP-21	14-SEP-21	205800001 03 00 04	2,50
18	ROORKEE	55002084	V	N	14	N	01-SEP-21	14-SEP-21	205800001 03 00 04	2,50
19	ROORKEE	55002084	V	N	15	N	01-SEP-21	14-SEP-21	205800001 03 00 04	2,50
20	ROORKEE	55002084	V	N	23	N	01-SEP-21	14-SEP-21	205800001 03 00 08	3,67,82
21	ROORKEE	55002084	V	N	13	N	01-SEP-21	14-SEP-21	205800001 03 00 20	12,79,12
22	ROORKEE	55002084	V	N	16	N	01-SEP-21	14-SEP-21	205800001 03 00 22	98,06
23	ROORKEE	55002084	V	N	17	N	01-SEP-21	14-SEP-21	205800001 03 00 22	1,86,56
24	ROORKEE	55002084	V	N	21	N	01-SEP-21	14-SEP-21	205800001 03 00 22	12,00
25	ROORKEE	55002084	V	N	24	N	01-SEP-21	14-SEP-21	205800001 03 00 22	2,71,40
26	ROORKEE	55002084	V	N	25	N	01-SEP-21	14-SEP-21	205800001 03 00 22	1,00,54
27	ROORKEE	55002084	V	N	26	N	01-SEP-21	14-SEP-21	205800001 03 00 22	1,08,56
28	ROORKEE	55002084	V	N	22	N	01-SEP-21	14-SEP-21	205800001 03 00 29	26,00
29	ROORKEE	55002084	V	N	18	N	01-SEP-21	14-SEP-21	205800001 03 00 44	9,11,92
30	ROORKEE	55002084	V	N	19	N	01-SEP-21	14-SEP-21	205800001 03 00 44	19,55,50
31	ROORKEE	55002084	V	N	27	N	01-SEP-21	14-SEP-21	205800001 03 00 44	1,29,21
32	ROORKEE	55002084	V	N	28	N	01-SEP-21	14-SEP-21	205800001 03 00 44	32,05,02

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	ROORKEE	55002084	V	N	20	N	01-SEP-21	14-SEP-21	205800001 03 00 51	1,64,14
34	ROORKEE	55002084	V	N	3	N	01-SEP-21	17-SEP-21	205800001 03 00 01	15,59,00
35	ROORKEE	55002084	V	N	3	N	01-SEP-21	17-SEP-21	205800001 03 00 03	2,65,03
36	ROORKEE	55002084	V	N	30	N	01-SEP-21	17-SEP-21	205800001 03 00 04	3,78
37	ROORKEE	55002084	V	N	31	N	01-SEP-21	17-SEP-21	205800001 03 00 04	44,00
38	ROORKEE	55002084	V	N	32	N	01-SEP-21	17-SEP-21	205800001 03 00 04	43,00
39	ROORKEE	55002084	V	N	33	N	01-SEP-21	17-SEP-21	205800001 03 00 04	4,56
40	ROORKEE	55002084	V	N	34	N	01-SEP-21	17-SEP-21	205800001 03 00 04	7,06
41	ROORKEE	55002084	V	N	3	N	01-SEP-21	17-SEP-21	205800001 03 00 06	12,00
42	ROORKEE	55002084	V	N	4	N	01-SEP-21	20-SEP-21	205800001 03 00 01	3,81,00
43	ROORKEE	55002084	V	N	4	N	01-SEP-21	20-SEP-21	205800001 03 00 03	64,77
44	ROORKEE	55002084	V	N	4	N	01-SEP-21	20-SEP-21	205800001 03 00 06	32,30
45	ROORKEE	55002084	V	N	35	N	01-SEP-21	20-SEP-21	205800001 03 00 22	51,92
46	ROORKEE	55002084	V	N	36	N	01-SEP-21	20-SEP-21	205800001 03 00 29	93,96
47	ROORKEE	55002084	V	N	37	N	01-SEP-21	21-SEP-21	205800001 03 00 44	29,46,20
48	ROORKEE	55002084	V	N	39	N	01-SEP-21	21-SEP-21	205800001 03 00 44	21,69,00
49	ROORKEE	55002084	V	N	40	N	01-SEP-21	21-SEP-21	205800001 03 00 44	20,36,00
50	ROORKEE	55002084	V	N	41	N	01-SEP-21	21-SEP-21	205800001 03 00 44	22,35,20
51	ROORKEE	55002084	V	N	38	N	01-SEP-21	21-SEP-21	205800001 03 00 52	5,62,27
52	ROORKEE	55002084	V	N	42	N	01-SEP-21	23-SEP-21	205800001 03 00 44	28,23,86
53	ROORKEE	55002084	V	N	43	N	01-SEP-21	23-SEP-21	205800001 03 00 44	18,19,84
54	ROORKEE	55002084	V	N	44	N	01-SEP-21	23-SEP-21	205800001 03 00 44	32,04,85
55	ROORKEE	55002084	V	N	45	N	01-SEP-21	23-SEP-21	205800001 03 00 44	17,34,80
56	ROORKEE	55002084	V	N	46	N	01-SEP-21	23-SEP-21	205800001 03 00 44	5,94,66
57	ROORKEE	55002084	V	N	49	N	01-SEP-21	30-SEP-21	205800001 03 00 04	5,58
58	ROORKEE	55002084	V	N	47	N	01-SEP-21	30-SEP-21	205800001 03 00 25	99,31
59	ROORKEE	55002084	V	N	48	N	01-SEP-21	30-SEP-21	205800001 03 00 25	7,62,78

3,50,74,66

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002053	V	N	1	N	01-SEP-21	01-SEP-21	285100102 03 00 01	41,83,00
2	ALMORA	37002053	V	N	1	N	01-SEP-21	01-SEP-21	285100102 03 00 03	7,11,11
3	ALMORA	37002053	V	N	1	N	01-SEP-21	01-SEP-21	285100102 03 00 06	1,84,15
4	ALMORA	37002053	V	N	4	N	01-SEP-21	07-SEP-21	285100102 03 00 29	2,49,80
5	ALMORA	37002053	V	N	1	N	01-SEP-21	07-SEP-21	285100102 32 00 56	1,70,66,89
6	ALMORA	37002053	V	N	10	N	01-SEP-21	07-SEP-21	285100102 32 00 56	1,92,41,11
7	ALMORA	37002053	V	N	11	N	01-SEP-21	07-SEP-21	285100102 32 00 56	1,35,07,93
8	ALMORA	37002053	V	N	12	N	01-SEP-21	07-SEP-21	285100102 32 00 56	1,35,07,93
9	ALMORA	37002053	V	N	13	N	01-SEP-21	07-SEP-21	285100102 32 00 56	32,92,97
10	ALMORA	37002053	V	N	14	N	01-SEP-21	07-SEP-21	285100102 32 00 56	1,34,44,21
11	ALMORA	37002053	V	N	15	N	01-SEP-21	07-SEP-21	285100102 32 00 56	70,57,49
12	ALMORA	37002053	V	N	16	N	01-SEP-21	07-SEP-21	285100102 32 00 56	50,79,12
13	ALMORA	37002053	V	N	17	N	01-SEP-21	07-SEP-21	285100102 32 00 56	60,00,00
14	ALMORA	37002053	V	N	18	N	01-SEP-21	07-SEP-21	285100102 32 00 56	52,09,58
15	ALMORA	37002053	V	N	2	N	01-SEP-21	07-SEP-21	285100102 32 00 56	7,26,31
16	ALMORA	37002053	V	N	3	N	01-SEP-21	07-SEP-21	285100102 32 00 56	6,64,04
17	ALMORA	37002053	V	N	5	N	01-SEP-21	07-SEP-21	285100102 32 00 56	29,23,10
18	ALMORA	37002053	V	N	6	N	01-SEP-21	07-SEP-21	285100102 32 00 56	38,42,78
19	ALMORA	37002053	V	N	7	N	01-SEP-21	07-SEP-21	285100102 32 00 56	40,70,20
20	ALMORA	37002053	V	N	8	N	01-SEP-21	07-SEP-21	285100102 32 00 56	38,21,03
21	ALMORA	37002053	V	N	9	N	01-SEP-21	07-SEP-21	285100102 32 00 56	1,35,07,93
22	ALMORA	37002053	V	N	21	N	01-SEP-21	23-SEP-21	285100102 03 00 08	1,50,00
23	ALMORA	37002053	V	N	22	N	01-SEP-21	23-SEP-21	285100102 03 00 08	12,00
24	ALMORA	37002053	V	N	23	N	01-SEP-21	23-SEP-21	285100102 03 00 08	1,79,04
25	ALMORA	37002053	V	N	19	N	01-SEP-21	23-SEP-21	285100102 03 00 22	30,00
26	ALMORA	37002053	V	N	20	N	01-SEP-21	23-SEP-21	285100102 03 00 29	1,26,68
27	ALMORA	37002053	V	N	24	N	01-SEP-21	24-SEP-21	285100102 32 00 56	1,36,05,56
28	ALMORA	37002053	V	N	25	N	01-SEP-21	24-SEP-21	285100102 32 00 56	21,54,06
29	BAGESHWAR	89002053	V	N	6	N	01-SEP-21	07-SEP-21	285100102 03 00 04	1,12,40
30	BAGESHWAR	89002053	V	N	2	N	01-SEP-21	07-SEP-21	285100102 03 00 08	31,00
31	BAGESHWAR	89002053	V	N	3	N	01-SEP-21	07-SEP-21	285100102 03 00 08	2,90,00
32	BAGESHWAR	89002053	V	N	4	N	01-SEP-21	07-SEP-21	285100102 03 00 08	1,85,00

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33	BAGESHWAR	89002053	V	N	1	N	01-SEP-21	07-SEP-21	285100102 03 00 25	34,29
34	BAGESHWAR	89002053	V	N	5	N	01-SEP-21	07-SEP-21	285100102 03 00 29	55,00
35	BAGESHWAR	89002053	V	N	10	N	01-SEP-21	10-SEP-21	285100102 03 00 04	30,00
36	BAGESHWAR	89002053	V	N	11	N	01-SEP-21	10-SEP-21	285100102 03 00 25	16,20
37	BAGESHWAR	89002053	V	N	7	N	01-SEP-21	10-SEP-21	285100102 03 00 29	86,40
38	BAGESHWAR	89002053	V	N	8	N	01-SEP-21	10-SEP-21	285100102 32 00 56	96,70,48
39	BAGESHWAR	89002053	V	N	9	N	01-SEP-21	10-SEP-21	285100102 32 00 56	12,01,23
40	BAGESHWAR	89002053	V	N	12	N	01-SEP-21	18-SEP-21	285100102 03 00 04	36,70
41	BAGESHWAR	89002053	V	N	13	N	01-SEP-21	18-SEP-21	285100102 03 00 04	16,30
42	CHAMOLI	40002053	V	N	1	N	01-SEP-21	03-SEP-21	285100102 03 00 01	6,92,00
43	CHAMOLI	40002053	V	N	2	N	01-SEP-21	03-SEP-21	285100102 03 00 01	45,04,00
44	CHAMOLI	40002053	V	N	3	N	01-SEP-21	03-SEP-21	285100102 03 00 01	4,62,51
45	CHAMOLI	40002053	V	N	1	N	01-SEP-21	03-SEP-21	285100102 03 00 03	1,17,64
46	CHAMOLI	40002053	V	N	2	N	01-SEP-21	03-SEP-21	285100102 03 00 03	7,65,68
47	CHAMOLI	40002053	V	N	3	N	01-SEP-21	03-SEP-21	285100102 03 00 03	60,01
48	CHAMOLI	40002053	V	N	1	N	01-SEP-21	03-SEP-21	285100102 03 00 06	27,50
49	CHAMOLI	40002053	V	N	2	N	01-SEP-21	03-SEP-21	285100102 03 00 06	3,11,50
50	CHAMOLI	40002053	V	N	3	N	01-SEP-21	03-SEP-21	285100102 03 00 06	22,90
51	CHAMOLI	40002053	V	N	7	N	01-SEP-21	04-SEP-21	285100102 03 00 08	1,85,02
52	CHAMOLI	40002053	V	N	8	N	01-SEP-21	04-SEP-21	285100102 03 00 08	1,57,39
53	CHAMOLI	40002053	V	N	9	N	01-SEP-21	04-SEP-21	285100102 03 00 08	1,07,51
54	CHAMOLI	40002053	V	N	6	N	01-SEP-21	06-SEP-21	285100102 03 00 25	13,50
55	CHAMOLI	40002053	V	N	1	N	01-SEP-21	06-SEP-21	285100102 03 00 29	20,00
56	CHAMOLI	40002053	V	N	2	N	01-SEP-21	06-SEP-21	285100102 03 00 29	10,00
57	CHAMOLI	40002053	V	N	3	N	01-SEP-21	06-SEP-21	285100102 03 00 29	15,00
58	CHAMOLI	40002053	V	N	4	N	01-SEP-21	06-SEP-21	285100102 03 00 29	35,00
59	CHAMOLI	40002053	V	N	5	N	01-SEP-21	06-SEP-21	285100102 03 00 29	30,00
60	CHAMOLI	40002053	V	N	4	N	01-SEP-21	14-SEP-21	285100102 03 00 01	7,85,00
61	CHAMOLI	40002053	V	N	4	N	01-SEP-21	14-SEP-21	285100102 03 00 03	1,33,45
62	CHAMOLI	40002053	V	N	4	N	01-SEP-21	14-SEP-21	285100102 03 00 06	86,90
63	CHAMPAWAT	88002053	V	N	1	N	01-SEP-21	02-SEP-21	285100102 03 00 01	41,83,00
64	CHAMPAWAT	88002053	V	N	1	N	01-SEP-21	02-SEP-21	285100102 03 00 03	7,11,11

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65	CHAMPAWAT	88002053	V	N	1	N	01-SEP-21	02-SEP-21	285100102	03 00 06	2,88,10
66	CHAMPAWAT	88002053	V	N	1	N	01-SEP-21	13-SEP-21	285100102	03 00 08	1,45,00
67	CHAMPAWAT	88002053	V	N	2	N	01-SEP-21	14-SEP-21	285100102	03 00 08	55,12
68	CHAMPAWAT	88002053	V	N	3	N	01-SEP-21	22-SEP-21	285100102	03 00 08	3,91,71
69	DEHRADUN	01002053	V	N	2	N	01-SEP-21	03-SEP-21	285100102	03 00 08	36,84
70	DEHRADUN	01002053	V	N	1	N	01-SEP-21	04-SEP-21	285100102	03 00 08	3,10,00
71	DEHRADUN	01002053	V	N	3	N	01-SEP-21	04-SEP-21	285100102	32 00 56	41,05,82
72	DEHRADUN	01002053	V	N	4	N	01-SEP-21	04-SEP-21	285100102	32 00 56	3,77,22
73	DEHRADUN	01002053	V	N	5	N	01-SEP-21	04-SEP-21	285100102	32 00 56	24,90,54
74	DEHRADUN	01002053	V	N	6	N	01-SEP-21	04-SEP-21	285100102	32 00 56	27,19,07
75	DEHRADUN	01002053	V	N	7	N	01-SEP-21	04-SEP-21	285100102	32 00 56	88,55,85
76	DEHRADUN	01002053	V	N	8	N	01-SEP-21	04-SEP-21	285100102	32 00 56	50,58,31
77	DEHRADUN	01002053	V	N	9	N	01-SEP-21	04-SEP-21	285100102	32 00 56	85,67,61
78	DEHRADUN	01002053	V	N	10	N	01-SEP-21	04-SEP-21	285100103	12 00 56	20,00
79	DEHRADUN	01002053	V	N	11	N	01-SEP-21	09-SEP-21	285100102	03 00 08	2,57,91
80	DEHRADUN	01002053	V	N	1	N	01-SEP-21	22-SEP-21	285100102	03 00 01	1,66,78
81	DEHRADUN	01002053	V	N	1	N	01-SEP-21	22-SEP-21	285100102	03 00 03	24,91
82	DEHRADUN	01002053	V	N	12	N	01-SEP-21	23-SEP-21	285100102	32 00 56	40,00,00
83	DEHRADUN	01002053	V	N	13	N	01-SEP-21	23-SEP-21	285100102	32 00 56	5,38,85
84	HALDWANI	07002053	V	N	1	N	01-SEP-21	06-SEP-21	285100102	32 00 56	2,83,86
85	HALDWANI	07002053	V	N	2	N	01-SEP-21	06-SEP-21	285100102	32 00 56	9,10,26
86	HALDWANI	07002053	V	N	3	N	01-SEP-21	06-SEP-21	285100102	32 00 56	2,98,89
87	HALDWANI	07002053	V	N	4	N	01-SEP-21	06-SEP-21	285100102	32 00 56	15,96,40
88	HALDWANI	07002053	V	N	5	N	01-SEP-21	06-SEP-21	285100102	32 00 56	2,54,93
89	HALDWANI	07002053	V	N	6	N	01-SEP-21	06-SEP-21	285100102	32 00 56	60,00,00
90	HALDWANI	07002053	V	N	7	N	01-SEP-21	06-SEP-21	285100102	32 00 56	2,74,36
91	HALDWANI	07002053	V	N	8	N	01-SEP-21	06-SEP-21	285100102	32 00 56	19,99,59
92	HALDWANI	07002053	V	N	9	N	01-SEP-21	06-SEP-21	285100102	32 00 56	2,96,33,88
93	HALDWANI	07002053	V	N	10	N	01-SEP-21	09-SEP-21	285100102	32 00 56	2,81,39,40
94	HALDWANI	07002053	V	N	11	N	01-SEP-21	14-SEP-21	285100102	03 00 08	1,90,36
95	HALDWANI	07002053	V	N	12	N	01-SEP-21	14-SEP-21	285100102	03 00 29	1,39,83
96	HALDWANI	07002053	V	N	13	N	01-SEP-21	14-SEP-21	285100102	03 00 29	2,90,00

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97	HALDWANI	07002053	V	N	14	N	01-SEP-21	20-SEP-21	285100102 32 00 56	30,09,29
98	HALDWANI	07002053	V	N	15	N	01-SEP-21	22-SEP-21	285100102 03 00 22	34,50
99	HALDWANI	07002053	V	N	16	N	01-SEP-21	24-SEP-21	285100102 03 00 04	22,06
100	HALDWANI	07002053	V	N	17	N	01-SEP-21	24-SEP-21	285100102 30 00 56	2,22,75,86
101	HALDWANI	07002053	V	N	18	N	01-SEP-21	27-SEP-21	285100102 30 00 56	2,50,00,00
102	HALDWANI	07002053	V	N	19	N	01-SEP-21	28-SEP-21	285100102 23 00 56	1,73,11,04
103	HALDWANI	07002053	V	N	20	N	01-SEP-21	28-SEP-21	285100102 23 00 56	11,99,57
104	HALDWANI	07002053	V	N	21	N	01-SEP-21	28-SEP-21	285100102 23 00 56	89,42,85
105	HALDWANI	07002053	V	N	22	N	01-SEP-21	28-SEP-21	285100102 23 00 56	50,00,00
106	HARIDWAR	65002003	V	N	1	N	01-SEP-21	01-SEP-21	285100102 03 00 01	58,18,90
107	HARIDWAR	65002003	V	N	1	N	01-SEP-21	01-SEP-21	285100102 03 00 03	9,88,89
108	HARIDWAR	65002003	V	N	1	N	01-SEP-21	01-SEP-21	285100102 03 00 06	3,98,80
109	HARIDWAR	65002003	V	N	2	N	01-SEP-21	06-SEP-21	285100102 03 00 08	3,01,19
110	HARIDWAR	65002003	V	N	1	N	01-SEP-21	06-SEP-21	285100102 03 00 25	80,47
111	HARIDWAR	65002003	V	N	2	N	01-SEP-21	13-SEP-21	285100102 03 00 01	75,25
112	HARIDWAR	65002003	V	N	3	N	01-SEP-21	13-SEP-21	285100102 03 00 01	38,52
113	HARIDWAR	65002003	V	N	3	N	01-SEP-21	13-SEP-21	285100102 03 00 25	1,16,87
114	HARIDWAR	65002003	V	N	4	N	01-SEP-21	13-SEP-21	285100102 03 00 29	1,70,00
115	HARIDWAR	65002003	V	N	5	N	01-SEP-21	13-SEP-21	285100103 12 00 56	2,40,00
116	HARIDWAR	65002003	V	N	6	N	01-SEP-21	18-SEP-21	285100102 03 00 08	1,90,36
117	HARIDWAR	65002003	V	N	7	N	01-SEP-21	18-SEP-21	285100102 03 00 22	8,26
118	HARIDWAR	65002003	V	N	8	N	01-SEP-21	21-SEP-21	285100102 03 00 08	61,41
119	HARIDWAR	65002003	V	N	10	N	01-SEP-21	21-SEP-21	285100102 03 00 22	1,00,00
120	HARIDWAR	65002003	V	N	9	N	01-SEP-21	21-SEP-21	285100102 03 00 22	19,20
121	HARIDWAR	65002003	V	N	11	N	01-SEP-21	21-SEP-21	285100102 03 00 29	1,70,00
122	HARIDWAR	65002003	V	N	12	N	01-SEP-21	24-SEP-21	285100102 30 00 56	2,50,00,00
123	HARIDWAR	65002003	V	N	13	N	01-SEP-21	28-SEP-21	285100102 30 00 56	1,00,77,72
124	HARIDWAR	65002003	V	N	14	N	01-SEP-21	29-SEP-21	285100102 30 00 56	1,00,00,00
125	HARIDWAR	65002003	V	N	15	N	01-SEP-21	29-SEP-21	285100102 30 00 56	22,15,78
126	HARIDWAR	65002003	V	N	16	N	01-SEP-21	29-SEP-21	285100102 30 00 56	50,00,00
127	KOTDWAR	56002053	V	N	1	N	01-SEP-21	01-SEP-21	285100102 03 00 01	68,84,00
128	KOTDWAR	56002053	V	N	1	N	01-SEP-21	01-SEP-21	285100102 03 00 03	11,70,28

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129	KOTDWAR	56002053	V	N	1	N	01-SEP-21	01-SEP-21	285100102 03 00 06	3,17,75
130	KOTDWAR	56002053	V	N	1	N	01-SEP-21	01-SEP-21	285100102 32 00 56	5,41,03
131	KOTDWAR	56002053	V	N	2	N	01-SEP-21	08-SEP-21	285100102 03 00 08	33,00
132	KOTDWAR	56002053	V	N	5	N	01-SEP-21	08-SEP-21	285100102 03 00 08	1,55,00
133	KOTDWAR	56002053	V	N	4	N	01-SEP-21	08-SEP-21	285100102 03 00 25	5,84
134	KOTDWAR	56002053	V	N	3	N	01-SEP-21	08-SEP-21	285100102 32 00 56	1,17,74,46
135	KOTDWAR	56002053	V	N	6	N	01-SEP-21	09-SEP-21	285100102 03 00 25	30,34
136	KOTDWAR	56002053	V	N	7	N	01-SEP-21	09-SEP-21	285100102 03 00 25	90,90
137	KOTDWAR	56002053	V	N	10	N	01-SEP-21	21-SEP-21	285100102 03 00 08	5,00
138	KOTDWAR	56002053	V	N	9	N	01-SEP-21	21-SEP-21	285100102 03 00 22	15,00
139	KOTDWAR	56002053	V	N	11	N	01-SEP-21	21-SEP-21	285100102 03 00 25	6,27
140	KOTDWAR	56002053	V	N	8	N	01-SEP-21	21-SEP-21	285100102 03 00 27	55,00
141	KOTDWAR	56002053	V	N	14	N	01-SEP-21	27-SEP-21	285100102 03 00 04	23,00
142	KOTDWAR	56002053	V	N	15	N	01-SEP-21	27-SEP-21	285100102 03 00 04	4,00
143	KOTDWAR	56002053	V	N	16	N	01-SEP-21	27-SEP-21	285100102 03 00 04	7,70
144	KOTDWAR	56002053	V	N	13	N	01-SEP-21	27-SEP-21	285100102 03 00 29	2,99,79
145	NARENDRA NAGAR	39002053	V	N	1	N	01-SEP-21	01-SEP-21	285100102 03 00 01	34,31,00
146	NARENDRA NAGAR	39002053	V	N	1	N	01-SEP-21	01-SEP-21	285100102 03 00 03	5,83,27
147	NARENDRA NAGAR	39002053	V	N	1	N	01-SEP-21	01-SEP-21	285100102 03 00 06	2,79,95
148	NARENDRA NAGAR	39002053	V	N	1	N	01-SEP-21	03-SEP-21	285100102 03 00 08	1,55,00
149	NARENDRA NAGAR	39002053	V	N	2	N	01-SEP-21	03-SEP-21	285100102 03 00 08	1,55,00
150	NARENDRA NAGAR	39002053	V	N	3	N	01-SEP-21	03-SEP-21	285100102 03 00 08	1,55,00
151	NARENDRA NAGAR	39002053	V	N	4	N	01-SEP-21	03-SEP-21	285100102 03 00 08	60,95
152	PAO NEW DELHI	63004261	V	N	2	N	01-SEP-21	02-SEP-21	285100102 25 00 20	6,00
153	PAO NEW DELHI	63004261	V	N	1	N	01-SEP-21	02-SEP-21	285100102 25 00 25	82,00
154	PAO NEW DELHI	63004261	V	N	3	N	01-SEP-21	03-SEP-21	285100102 25 00 29	2,28,70
155	PAO NEW DELHI	63004261	V	N	4	N	01-SEP-21	14-SEP-21	285100102 25 00 08	16,99,60
156	PAO NEW DELHI	63004261	V	N	5	N	01-SEP-21	16-SEP-21	285100102 25 00 22	12,50
157	PAO NEW DELHI	63004261	V	N	6	N	01-SEP-21	16-SEP-21	285100102 25 00 29	10,00
158	PAO NEW DELHI	63004261	V	N	7	N	01-SEP-21	22-SEP-21	285100102 25 00 25	91,42
159	PAO NEW DELHI	63004261	V	N	8	N	01-SEP-21	27-SEP-21	285100102 25 00 22	8,70
160	PAO NEW DELHI	63004261	V	N	10	N	01-SEP-21	29-SEP-21	285100102 25 00 29	24,20

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161	PAO NEW DELHI	63004261	V	N	9	N	01-SEP-21	29-SEP-21	285100102 25 00 29	2,66,11
162	PITHORAGARH	38002053	V	N	1	N	01-SEP-21	06-SEP-21	285100102 03 00 08	1,49,35
163	PITHORAGARH	38002053	V	N	2	N	01-SEP-21	09-SEP-21	285100102 03 00 22	93,85
164	PITHORAGARH	38002053	V	N	5	N	01-SEP-21	18-SEP-21	285100102 03 00 20	1,42,70
165	PITHORAGARH	38002053	V	N	4	N	01-SEP-21	18-SEP-21	285100102 03 00 22	88,72
166	PITHORAGARH	38002053	V	N	3	N	01-SEP-21	18-SEP-21	285100102 32 00 56	99,87,94
167	PITHORAGARH	38002053	V	N	6	N	01-SEP-21	21-SEP-21	285100102 32 00 56	1,26,51
168	PITHORAGARH	38002053	V	N	7	N	01-SEP-21	21-SEP-21	285100102 32 00 56	7,70,70
169	PITHORAGARH	38002053	V	N	8	N	01-SEP-21	21-SEP-21	285100102 32 00 56	22,76,83
170	PITHORAGARH	38002053	V	N	10	N	01-SEP-21	22-SEP-21	285100102 03 00 04	60,50
171	PITHORAGARH	38002053	V	N	11	N	01-SEP-21	22-SEP-21	285100102 03 00 26	1,84,87
172	PITHORAGARH	38002053	V	N	9	N	01-SEP-21	22-SEP-21	285100102 03 00 29	40,00
173	PITHORAGARH	38002053	V	N	12	N	01-SEP-21	22-SEP-21	285100102 37 00 56	14,73
174	PITHORAGARH	38002053	V	N	13	N	01-SEP-21	22-SEP-21	285100102 37 00 56	15,52
175	PITHORAGARH	38002053	V	N	14	N	01-SEP-21	22-SEP-21	285100102 37 00 56	14,55
176	PITHORAGARH	38002053	V	N	15	N	01-SEP-21	24-SEP-21	285100102 03 00 29	40,00
177	PITHORAGARH	38002053	V	N	16	N	01-SEP-21	24-SEP-21	285100102 32 00 56	5,66,11
178	PITHORAGARH	38002053	V	N	17	N	01-SEP-21	27-SEP-21	285100102 32 00 56	74,55,99
179	RUDRAPRAYAG	90002053	V	N	3	N	01-SEP-21	02-SEP-21	285100102 03 00 30	16,00
180	RUDRAPRAYAG	90002053	V	N	1	N	01-SEP-21	02-SEP-21	285100102 32 00 56	30,89,85
181	RUDRAPRAYAG	90002053	V	N	2	N	01-SEP-21	02-SEP-21	285100102 32 00 56	22,44,90
182	RUDRAPRAYAG	90002053	V	N	4	N	01-SEP-21	08-SEP-21	285100102 03 00 08	1,50,00
183	RUDRAPRAYAG	90002053	V	N	6	N	01-SEP-21	10-SEP-21	285100102 03 00 04	2,33,86
184	RUDRAPRAYAG	90002053	V	N	5	N	01-SEP-21	10-SEP-21	285100102 03 00 29	97,00
185	RUDRAPRAYAG	90002053	V	N	12	N	01-SEP-21	15-SEP-21	285100102 03 00 04	10,80
186	RUDRAPRAYAG	90002053	V	N	13	N	01-SEP-21	15-SEP-21	285100102 03 00 04	19,30
187	RUDRAPRAYAG	90002053	V	N	8	N	01-SEP-21	15-SEP-21	285100102 03 00 04	26,50
188	RUDRAPRAYAG	90002053	V	N	9	N	01-SEP-21	15-SEP-21	285100102 03 00 04	13,10
189	RUDRAPRAYAG	90002053	V	N	7	N	01-SEP-21	15-SEP-21	285100102 03 00 08	1,85,00
190	RUDRAPRAYAG	90002053	V	N	10	N	01-SEP-21	15-SEP-21	285100102 03 00 22	30,00
191	RUDRAPRAYAG	90002053	V	N	11	N	01-SEP-21	15-SEP-21	285100102 03 00 22	41,06
192	RUDRAPRAYAG	90002053	V	N	14	N	01-SEP-21	18-SEP-21	285100102 03 00 22	5,40

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193	RUDRAPRAYAG	90002053	V	N	16	N	01-SEP-21	18-SEP-21	285100102 03 00 22	23,45
194	RUDRAPRAYAG	90002053	V	N	15	N	01-SEP-21	18-SEP-21	285100102 03 00 42	51,03
195	RUDRAPRAYAG	90002053	V	N	18	N	01-SEP-21	21-SEP-21	285100102 03 00 20	64,00
196	RUDRAPRAYAG	90002053	V	N	19	N	01-SEP-21	21-SEP-21	285100102 03 00 20	1,53,00
197	RUDRAPRAYAG	90002053	V	N	17	N	01-SEP-21	21-SEP-21	285100102 03 00 26	80,00
198	RUDRAPRAYAG	90002053	V	N	20	N	01-SEP-21	28-SEP-21	285100102 03 00 29	2,20,97
199	SECRETRIAT	12002052	V	N	2	N	01-SEP-21	01-SEP-21	285100102 03 00 29	7,90,91
200	SECRETRIAT	12002052	V	N	7	N	01-SEP-21	03-SEP-21	285100102 03 00 08	1,26,13
201	SECRETRIAT	12002052	V	N	8	N	01-SEP-21	03-SEP-21	285100102 03 00 08	1,09,51
202	SECRETRIAT	12002052	V	N	1	N	01-SEP-21	07-SEP-21	285100102 03 00 08	6,20,00
203	SECRETRIAT	12002052	V	N	10	N	01-SEP-21	07-SEP-21	285100102 03 00 08	1,90,36
204	SECRETRIAT	12002052	V	N	13	N	01-SEP-21	07-SEP-21	285100102 03 00 08	1,50,59
205	SECRETRIAT	12002052	V	N	6	N	01-SEP-21	07-SEP-21	285100102 03 00 08	1,90,36
206	SECRETRIAT	12002052	V	N	9	N	01-SEP-21	08-SEP-21	285100102 03 00 02	83,31
207	SECRETRIAT	12002052	V	N	12	N	01-SEP-21	08-SEP-21	285100102 03 00 20	2,55,77
208	SECRETRIAT	12002052	V	N	11	N	01-SEP-21	08-SEP-21	285100102 03 00 26	3,58,29
209	SECRETRIAT	12002052	V	N	4	N	01-SEP-21	08-SEP-21	285100102 03 00 27	2,34,23
210	SECRETRIAT	12002052	V	N	5	N	01-SEP-21	08-SEP-21	285100102 03 00 29	2,43,12
211	SECRETRIAT	12002052	V	N	3	N	01-SEP-21	08-SEP-21	285100102 03 00 30	1,74,69
212	SECRETRIAT	12002052	V	N	14	N	01-SEP-21	09-SEP-21	285100102 03 00 08	1,55,00
213	SECRETRIAT	12002052	V	N	15	N	01-SEP-21	09-SEP-21	285100102 03 00 08	5,03,88
214	SECRETRIAT	12002052	V	N	16	N	01-SEP-21	09-SEP-21	285100102 03 00 08	5,71,09
215	SECRETRIAT	12002052	V	N	17	N	01-SEP-21	09-SEP-21	285100102 03 00 51	1,29,94
216	SECRETRIAT	12002052	V	N	18	N	01-SEP-21	10-SEP-21	285100102 03 00 02	1,20,00
217	SECRETRIAT	12002052	V	N	19	N	01-SEP-21	10-SEP-21	285100105 03 00 56	2,00,00,00
218	SECRETRIAT	12002052	V	N	20	N	01-SEP-21	14-SEP-21	285100102 38 00 56	81,43,06
219	SECRETRIAT	12002052	V	N	21	N	01-SEP-21	16-SEP-21	285100102 03 00 22	30,30
220	SECRETRIAT	12002052	V	N	22	N	01-SEP-21	16-SEP-21	285100102 03 00 22	30,90
221	SECRETRIAT	12002052	V	N	23	N	01-SEP-21	17-SEP-21	285100102 03 00 22	32,30
222	SECRETRIAT	12002052	V	N	24	N	01-SEP-21	17-SEP-21	285100102 03 00 25	4,09,27
223	SECRETRIAT	12002052	V	N	25	N	01-SEP-21	17-SEP-21	285100102 03 00 25	22,74
224	SECRETRIAT	12002052	V	N	26	N	01-SEP-21	17-SEP-21	285100102 03 00 30	81,37

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225	SECRETRIAT	12002052	V	N	27	N	01-SEP-21	18-SEP-21	285100105 21 00 50	25,00,00,00
226	SECRETRIAT	12002052	V	N	28	N	01-SEP-21	22-SEP-21	285100102 03 00 08	3,10,00
227	UDHAM SINGH NAGAR	75002053	V	N	1	N	01-SEP-21	02-SEP-21	285100102 03 00 01	26,17,81
228	UDHAM SINGH NAGAR	75002053	V	N	2	N	01-SEP-21	02-SEP-21	285100102 03 00 01	46,71,00
229	UDHAM SINGH NAGAR	75002053	V	N	1	N	01-SEP-21	02-SEP-21	285100102 03 00 03	4,25,85
230	UDHAM SINGH NAGAR	75002053	V	N	2	N	01-SEP-21	02-SEP-21	285100102 03 00 03	7,94,07
231	UDHAM SINGH NAGAR	75002053	V	N	1	N	01-SEP-21	02-SEP-21	285100102 03 00 06	1,91,60
232	UDHAM SINGH NAGAR	75002053	V	N	2	N	01-SEP-21	02-SEP-21	285100102 03 00 06	2,50,60
233	UDHAM SINGH NAGAR	75002053	V	N	1	N	01-SEP-21	08-SEP-21	285100102 03 00 08	8,61,84
234	UDHAM SINGH NAGAR	75002053	V	N	4	N	01-SEP-21	08-SEP-21	285100102 03 00 22	31,50
235	UDHAM SINGH NAGAR	75002053	V	N	2	N	01-SEP-21	08-SEP-21	285100102 03 00 29	1,10,25
236	UDHAM SINGH NAGAR	75002053	V	N	3	N	01-SEP-21	08-SEP-21	285100102 03 00 29	2,33,80
237	UDHAM SINGH NAGAR	75002053	V	N	6	N	01-SEP-21	13-SEP-21	285100102 03 00 08	1,50,00
238	UDHAM SINGH NAGAR	75002053	V	N	7	N	01-SEP-21	13-SEP-21	285100102 03 00 08	50,75
239	UDHAM SINGH NAGAR	75002053	V	N	5	N	01-SEP-21	13-SEP-21	285100102 03 00 25	30,02
240	UDHAM SINGH NAGAR	75002053	V	N	9	N	01-SEP-21	28-SEP-21	285100102 03 00 29	67,14
241	UDHAM SINGH NAGAR	75002053	V	N	8	N	01-SEP-21	28-SEP-21	285100103 12 00 56	1,82,00
242	UTTARKASHI	41002053	V	N	2	N	01-SEP-21	14-SEP-21	285100102 03 00 02	82,13
243	UTTARKASHI	41002053	V	N	1	N	01-SEP-21	14-SEP-21	285100102 03 00 08	1,85,04
244	UTTARKASHI	41002053	V	N	4	N	01-SEP-21	14-SEP-21	285100102 03 00 25	5,91
245	UTTARKASHI	41002053	V	N	3	N	01-SEP-21	14-SEP-21	285100102 03 00 29	2,49,00
246	UTTARKASHI	41002053	V	N	7	N	01-SEP-21	22-SEP-21	285100102 03 00 04	76,65
247	UTTARKASHI	41002053	V	N	5	N	01-SEP-21	22-SEP-21	285100102 03 00 22	21,00
248	UTTARKASHI	41002053	V	N	8	N	01-SEP-21	22-SEP-21	285100102 03 00 22	9,03
249	UTTARKASHI	41002053	V	N	9	N	01-SEP-21	22-SEP-21	285100102 03 00 22	6,00

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250	UTTARKASHI	41002053	V	N	6	N	01-SEP-21	22-SEP-21	285100102 32 00 56	66,99,65
251	UTTARKASHI	41002053	V	N	10	N	01-SEP-21	24-SEP-21	285100102 03 00 04	21,25
252	UTTARKASHI	41002053	V	N	15	N	01-SEP-21	24-SEP-21	285100102 03 00 04	17,50
253	UTTARKASHI	41002053	V	N	14	N	01-SEP-21	24-SEP-21	285100102 03 00 20	9,00
254	UTTARKASHI	41002053	V	N	13	N	01-SEP-21	24-SEP-21	285100102 03 00 22	40,00
255	UTTARKASHI	41002053	V	N	12	N	01-SEP-21	24-SEP-21	285100102 03 00 25	76,72
256	UTTARKASHI	41002053	V	N	11	N	01-SEP-21	24-SEP-21	285100102 32 00 56	67,81,89
										79,85,05,80

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1	DEHRADUN	01002035	V	N	1	N	01-SEP-21	02-SEP-21	285302001 03 00 20	17,80
2	DEHRADUN	01002035	V	N	2	N	01-SEP-21	02-SEP-21	285302001 03 00 29	1,24,34
3	DEHRADUN	01002035	V	N	13	N	01-SEP-21	06-SEP-21	285302001 03 00 20	18,00
4	DEHRADUN	01002035	V	N	4	N	01-SEP-21	06-SEP-21	285302001 03 00 20	2,26,21
5	DEHRADUN	01002035	V	N	9	N	01-SEP-21	06-SEP-21	285302001 03 00 20	2,20,01
6	DEHRADUN	01002035	V	N	11	N	01-SEP-21	06-SEP-21	285302001 03 00 22	1,35,00
7	DEHRADUN	01002035	V	N	12	N	01-SEP-21	06-SEP-21	285302001 03 00 22	19,00
8	DEHRADUN	01002035	V	N	6	N	01-SEP-21	06-SEP-21	285302001 03 00 22	33,75
9	DEHRADUN	01002035	V	N	8	N	01-SEP-21	06-SEP-21	285302001 03 00 22	45,60
10	DEHRADUN	01002035	V	N	10	N	01-SEP-21	06-SEP-21	285302001 03 00 26	1,23,85
11	DEHRADUN	01002035	V	N	14	N	01-SEP-21	06-SEP-21	285302001 03 00 29	7,18,00
12	DEHRADUN	01002035	V	N	15	N	01-SEP-21	06-SEP-21	285302001 03 00 29	6,71,26
13	DEHRADUN	01002035	V	N	17	N	01-SEP-21	06-SEP-21	285302001 03 00 29	9,87,62
14	DEHRADUN	01002035	V	N	3	N	01-SEP-21	06-SEP-21	285302001 03 00 29	1,44,38
15	DEHRADUN	01002035	V	N	5	N	01-SEP-21	06-SEP-21	285302001 03 00 51	1,17,00
16	DEHRADUN	01002035	V	N	7	N	01-SEP-21	06-SEP-21	285302001 03 00 51	2,48,60
17	DEHRADUN	01002035	V	N	16	N	01-SEP-21	06-SEP-21	285302001 04 00 56	5,86,66
18	DEHRADUN	01002035	V	N	20	N	01-SEP-21	09-SEP-21	285302001 03 00 20	1,35,70
19	DEHRADUN	01002035	V	N	21	N	01-SEP-21	09-SEP-21	285302001 03 00 22	26,55
20	DEHRADUN	01002035	V	N	26	N	01-SEP-21	09-SEP-21	285302001 03 00 22	20,00
21	DEHRADUN	01002035	V	N	22	N	01-SEP-21	09-SEP-21	285302001 03 00 27	2,00,00,00
22	DEHRADUN	01002035	V	N	23	N	01-SEP-21	09-SEP-21	285302001 03 00 27	11,60,00
23	DEHRADUN	01002035	V	N	25	N	01-SEP-21	09-SEP-21	285302001 03 00 29	9,15,25
24	DEHRADUN	01002035	V	N	18	N	01-SEP-21	09-SEP-21	285302001 03 00 51	1,53,40
25	DEHRADUN	01002035	V	N	19	N	01-SEP-21	09-SEP-21	285302001 03 00 51	56,24
26	DEHRADUN	01002035	V	N	24	N	01-SEP-21	09-SEP-21	285302001 04 00 56	98,33
27	DEHRADUN	01002035	V	N	27	N	01-SEP-21	15-SEP-21	285302001 03 00 08	15,65,00
28	DEHRADUN	01002035	V	N	28	N	01-SEP-21	15-SEP-21	285302001 03 00 08	17,33,85
29	DEHRADUN	01002035	V	N	36	N	01-SEP-21	17-SEP-21	285302001 03 00 20	1,27,10
30	DEHRADUN	01002035	V	N	31	N	01-SEP-21	17-SEP-21	285302001 03 00 25	17,23
31	DEHRADUN	01002035	V	N	30	N	01-SEP-21	17-SEP-21	285302001 03 00 29	13,20,94
32	DEHRADUN	01002035	V	N	37	N	01-SEP-21	17-SEP-21	285302001 03 00 30	1,65,20

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33	DEHRADUN	01002035	V	N	29	N	01-SEP-21	17-SEP-21	285302001	03 00 51	2,05,00
34	DEHRADUN	01002035	V	N	32	N	01-SEP-21	17-SEP-21	285302001	03 00 51	1,87,62
35	DEHRADUN	01002035	V	N	33	N	01-SEP-21	17-SEP-21	285302001	03 00 51	36,00
36	DEHRADUN	01002035	V	N	34	N	01-SEP-21	17-SEP-21	285302001	03 00 51	78,50
37	DEHRADUN	01002035	V	N	38	N	01-SEP-21	17-SEP-21	285302001	03 00 51	53,50
38	DEHRADUN	01002035	V	N	35	N	01-SEP-21	17-SEP-21	285302102	04 00 27	6,00,00
39	DEHRADUN	01002035	V	N	40	N	01-SEP-21	18-SEP-21	285302001	03 00 02	1,96,40
40	DEHRADUN	01002035	V	N	41	N	01-SEP-21	18-SEP-21	285302001	03 00 02	24,00
41	DEHRADUN	01002035	V	N	39	N	01-SEP-21	18-SEP-21	285302001	03 00 20	1,97,69
42	DEHRADUN	01002035	V	N	43	N	01-SEP-21	18-SEP-21	285302001	03 00 20	2,04,10
43	DEHRADUN	01002035	V	N	47	N	01-SEP-21	18-SEP-21	285302001	03 00 20	1,46,50
44	DEHRADUN	01002035	V	N	42	N	01-SEP-21	18-SEP-21	285302001	03 00 22	41,30
45	DEHRADUN	01002035	V	N	44	N	01-SEP-21	18-SEP-21	285302001	03 00 22	1,93,71
46	DEHRADUN	01002035	V	N	45	N	01-SEP-21	18-SEP-21	285302001	03 00 22	17,25
47	DEHRADUN	01002035	V	N	49	N	01-SEP-21	18-SEP-21	285302001	03 00 25	1,36,24
48	DEHRADUN	01002035	V	N	46	N	01-SEP-21	18-SEP-21	285302001	03 00 26	46,00
49	DEHRADUN	01002035	V	N	48	N	01-SEP-21	18-SEP-21	285302001	03 00 29	67,00
50	DEHRADUN	01002035	V	N	51	N	01-SEP-21	21-SEP-21	285302001	03 00 23	1,09,16
51	DEHRADUN	01002035	V	N	52	N	01-SEP-21	21-SEP-21	285302001	03 00 23	96,00
52	DEHRADUN	01002035	V	N	50	N	01-SEP-21	21-SEP-21	285302001	03 00 29	10,00
53	DEHRADUN	01002035	V	N	53	N	01-SEP-21	21-SEP-21	285302001	03 00 29	4,26,96
54	DEHRADUN	01002035	V	N	54	N	01-SEP-21	21-SEP-21	285302001	03 00 29	1,78,18
55	DEHRADUN	01002035	V	N	55	N	01-SEP-21	21-SEP-21	285302001	03 00 29	4,77,02
56	DEHRADUN	01002035	V	N	63	N	01-SEP-21	22-SEP-21	285302001	03 00 29	1,66,96
57	DEHRADUN	01002035	V	N	56	N	01-SEP-21	24-SEP-21	285302001	03 00 02	6,00
58	DEHRADUN	01002035	V	N	58	N	01-SEP-21	24-SEP-21	285302001	03 00 20	94,40
59	DEHRADUN	01002035	V	N	60	N	01-SEP-21	24-SEP-21	285302001	03 00 20	2,39,89
60	DEHRADUN	01002035	V	N	61	N	01-SEP-21	24-SEP-21	285302001	03 00 23	54,58
61	DEHRADUN	01002035	V	N	57	N	01-SEP-21	24-SEP-21	285302001	03 00 29	1,73,79
62	DEHRADUN	01002035	V	N	62	N	01-SEP-21	24-SEP-21	285302001	03 00 29	11,08,01
63	DEHRADUN	01002035	V	N	59	N	01-SEP-21	24-SEP-21	285302001	03 00 30	36,00
64	HALDWANI	07002035	V	N	12	N	01-SEP-21	20-SEP-21	285302001	03 00 08	1,84,22

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65	HALDWANI	07002035	V	N	4	N	01-SEP-21	20-SEP-21	285302001	03 00 08	1,50,00
66	HALDWANI	07002035	V	N	10	N	01-SEP-21	21-SEP-21	285302001	03 00 02	8,00
67	HALDWANI	07002035	V	N	11	N	01-SEP-21	21-SEP-21	285302001	03 00 02	18,00
68	HALDWANI	07002035	V	N	14	N	01-SEP-21	21-SEP-21	285302001	03 00 02	6,00
69	HALDWANI	07002035	V	N	5	N	01-SEP-21	21-SEP-21	285302001	03 00 08	3,00,00
70	HALDWANI	07002035	V	N	6	N	01-SEP-21	21-SEP-21	285302001	03 00 08	1,50,00
71	HALDWANI	07002035	V	N	7	N	01-SEP-21	21-SEP-21	285302001	03 00 08	1,50,00
72	HALDWANI	07002035	V	N	8	N	01-SEP-21	21-SEP-21	285302001	03 00 08	1,50,00
73	HALDWANI	07002035	V	N	9	N	01-SEP-21	21-SEP-21	285302001	03 00 08	1,50,00
74	HALDWANI	07002035	V	N	13	N	01-SEP-21	21-SEP-21	285302001	03 00 22	1,51,72
75	HALDWANI	07002035	V	N	15	N	01-SEP-21	21-SEP-21	285302001	03 00 23	2,16,90
76	HALDWANI	07002035	V	N	16	N	01-SEP-21	21-SEP-21	285302001	03 00 23	1,05,14

3,92,79,61

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1	DEHRADUN	01004183	V	N	1	N	01-SEP-21	25-SEP-21	342560004 05 00 56	1,35,00,00
										1,35,00,00

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12002904	V	N	1	N	01-SEP-21	02-SEP-21	305380003	03 00 01	58,19,00
2	SECRETRIAT	12002904	V	N	1	N	01-SEP-21	02-SEP-21	305380003	03 00 03	9,89,23
3	SECRETRIAT	12002904	V	N	1	N	01-SEP-21	02-SEP-21	305380003	03 00 06	5,99,60
4	SECRETRIAT	12002904	V	N	1	N	01-SEP-21	09-SEP-21	305302102	09 00 56	50,00,00,00

50,74,07,83

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	BAGESHWAR	89004051	V	N	1	N	01-SEP-21	28-SEP-21	305500001 03 00 01	42,60,83
2	BAGESHWAR	89004051	V	N	1	N	01-SEP-21	28-SEP-21	305500001 03 00 03	7,03,29
3	BAGESHWAR	89004051	V	N	1	N	01-SEP-21	28-SEP-21	305500001 03 00 06	3,45,20
4	BAGESHWAR	89004051	V	N	1	N	01-SEP-21	29-SEP-21	305500001 03 00 21	5,45,00
5	BAGESHWAR	89004051	V	N	2	N	01-SEP-21	29-SEP-21	305500001 03 00 21	2,98,50
6	CHAMOLI	40034051	V	N	1	N	01-SEP-21	09-SEP-21	305500001 03 00 01	41,95,00
7	CHAMOLI	40034051	V	N	1	N	01-SEP-21	09-SEP-21	305500001 03 00 03	7,13,15
8	CHAMOLI	40034051	V	N	1	N	01-SEP-21	09-SEP-21	305500001 03 00 06	3,30,70
9	CHAMOLI	40034051	V	N	1	N	01-SEP-21	23-SEP-21	305500001 03 00 08	8,90,00
10	CHAMOLI	40034051	V	N	2	N	01-SEP-21	23-SEP-21	305500001 03 00 08	14,98,30
11	CHAMOLI	40034051	V	N	3	N	01-SEP-21	23-SEP-21	305500001 03 00 29	9,96,83
12	CHAMPAWAT	88044051	V	N	1	N	01-SEP-21	04-SEP-21	305500001 03 00 08	3,00,00
13	CHAMPAWAT	88044051	V	N	2	N	01-SEP-21	04-SEP-21	305500001 03 00 25	58,76
14	CHAMPAWAT	88044051	V	N	1	N	01-SEP-21	21-SEP-21	305500001 03 00 01	34,00
15	CHAMPAWAT	88044051	V	N	1	N	01-SEP-21	21-SEP-21	305500001 03 00 03	5,78
16	CHAMPAWAT	88044051	V	N	1	N	01-SEP-21	21-SEP-21	305500001 03 00 06	5,00
17	CHAMPAWAT	88044051	V	N	3	N	01-SEP-21	22-SEP-21	305500001 03 00 25	53,88
18	CHAMPAWAT	88044051	V	N	4	N	01-SEP-21	22-SEP-21	305500001 03 00 29	2,24,00
19	CHAMPAWAT	88044051	V	N	5	N	01-SEP-21	29-SEP-21	305500001 03 00 29	60,41
20	DEHRADUN	01004051	V	N	2	N	01-SEP-21	01-SEP-21	305500001 03 00 01	2,51,92,00
21	DEHRADUN	01004051	V	N	2	N	01-SEP-21	01-SEP-21	305500001 03 00 03	42,82,64
22	DEHRADUN	01004051	V	N	2	N	01-SEP-21	01-SEP-21	305500001 03 00 06	27,45,50
23	DEHRADUN	01044051	V	N	1	N	01-SEP-21	01-SEP-21	305500001 03 00 01	79,86,00
24	DEHRADUN	01044051	V	N	1	N	01-SEP-21	01-SEP-21	305500001 03 00 03	13,57,62
25	DEHRADUN	01044051	V	N	1	N	01-SEP-21	01-SEP-21	305500001 03 00 06	7,47,00
26	DEHRADUN	01004051	V	N	3	N	01-SEP-21	22-SEP-21	305500001 03 00 01	5,36,00
27	DEHRADUN	01004051	V	N	3	N	01-SEP-21	22-SEP-21	305500001 03 00 03	91,12
28	DEHRADUN	01004051	V	N	3	N	01-SEP-21	22-SEP-21	305500001 03 00 06	58,80
29	DEHRADUN	01004051	V	N	1	N	01-SEP-21	27-SEP-21	305500001 03 00 25	3,06,50
30	DEHRADUN	01044051	V	N	2	N	01-SEP-21	27-SEP-21	305500001 03 00 08	12,09,10
31	HALDWANI	07004051	V	N	1	N	01-SEP-21	01-SEP-21	305500001 03 00 01	2,34,75,30
32	HALDWANI	07004051	V	N	1	N	01-SEP-21	01-SEP-21	305500001 03 00 03	41,48,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	HALDWANI	07004051	V	N	1	N	01-SEP-21	01-SEP-21	305500001 03 00 06	21,83,30
34	HALDWANI	07004051	V	N	6	N	01-SEP-21	07-SEP-21	305500001 03 00 22	2,50,00
35	HALDWANI	07004051	V	N	7	N	01-SEP-21	24-SEP-21	305500001 03 00 25	1,70,70
36	HALDWANI	07004051	V	N	8	N	01-SEP-21	24-SEP-21	305500001 03 00 25	7,18
37	HALDWANI	07004051	V	N	11	N	01-SEP-21	28-SEP-21	305500001 03 00 08	6,20,00
38	HALDWANI	07004051	V	N	2	N	01-SEP-21	28-SEP-21	305500001 03 00 08	6,20,00
39	HALDWANI	07004051	V	N	3	N	01-SEP-21	28-SEP-21	305500001 03 00 08	6,00,00
40	HALDWANI	07004051	V	N	4	N	01-SEP-21	28-SEP-21	305500001 03 00 08	6,20,00
41	HALDWANI	07004051	V	N	5	N	01-SEP-21	28-SEP-21	305500001 03 00 08	6,20,00
42	HALDWANI	07004051	V	N	9	N	01-SEP-21	28-SEP-21	305500001 03 00 08	6,00,00
43	HALDWANI	07004051	V	N	10	N	01-SEP-21	28-SEP-21	305500001 03 00 25	39,03
44	HARIDWAR	65004051	V	N	1	N	01-SEP-21	04-SEP-21	305500001 03 00 01	1,92,77,50
45	HARIDWAR	65004051	V	N	1	N	01-SEP-21	04-SEP-21	305500001 03 00 03	32,77,18
46	HARIDWAR	65004051	V	N	1	N	01-SEP-21	04-SEP-21	305500001 03 00 06	17,84,55
47	HARIDWAR	65004051	V	N	2	N	01-SEP-21	21-SEP-21	305500001 03 00 01	1,15,96
48	HARIDWAR	65004051	V	N	2	N	01-SEP-21	21-SEP-21	305500001 03 00 03	13,94
49	HARIDWAR	65004051	V	N	2	N	01-SEP-21	21-SEP-21	305500001 03 00 06	10,75
50	HARIDWAR	65004051	V	N	1	N	01-SEP-21	21-SEP-21	305500001 03 00 29	1,91,04
51	HARIDWAR	65004051	V	N	2	N	01-SEP-21	21-SEP-21	305500001 03 00 29	4,82,46
52	HARIDWAR	65004051	V	N	3	N	01-SEP-21	21-SEP-21	305500001 03 00 29	3,00,76
53	KOTDWAR	56004051	V	N	1	N	01-SEP-21	01-SEP-21	305500001 03 00 01	1,05,33,84
54	KOTDWAR	56004051	V	N	1	N	01-SEP-21	01-SEP-21	305500001 03 00 03	17,90,75
55	KOTDWAR	56004051	V	N	1	N	01-SEP-21	01-SEP-21	305500001 03 00 06	9,82,83
56	KOTDWAR	56004051	V	N	1	N	01-SEP-21	23-SEP-21	305500001 03 00 25	1,43,11
57	KOTDWAR	56004051	V	N	2	N	01-SEP-21	23-SEP-21	305500001 03 00 29	1,98,62
58	PAURI GARHWAL	42004051	V	N	2	N	01-SEP-21	04-SEP-21	305500001 03 00 01	1,02,04,00
59	PAURI GARHWAL	42004051	V	N	2	N	01-SEP-21	04-SEP-21	305500001 03 00 03	17,34,68
60	PAURI GARHWAL	42004051	V	N	2	N	01-SEP-21	04-SEP-21	305500001 03 00 06	9,67,00
61	PAURI GARHWAL	42004051	V	N	1	N	01-SEP-21	18-SEP-21	305500001 03 00 22	1,80,00
62	PITHORAGARH	38002003	V	N	1	N	01-SEP-21	03-SEP-21	305500001 03 00 01	3,47,42
63	PITHORAGARH	38002003	V	N	2	N	01-SEP-21	03-SEP-21	305500001 03 00 01	41,45,00
64	PITHORAGARH	38002003	V	N	1	N	01-SEP-21	03-SEP-21	305500001 03 00 03	59,06

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	PITHORAGARH	38002003	V	N	2	N	01-SEP-21	03-SEP-21	305500001 03 00 03	7,04,65
66	PITHORAGARH	38002003	V	N	2	N	01-SEP-21	03-SEP-21	305500001 03 00 06	3,81,70
67	PITHORAGARH	38002003	V	N	3	N	01-SEP-21	09-SEP-21	305500001 03 00 01	1,95,87
68	PITHORAGARH	38002003	V	N	3	N	01-SEP-21	09-SEP-21	305500001 03 00 03	33,30
69	PITHORAGARH	38002003	V	N	3	N	01-SEP-21	09-SEP-21	305500001 03 00 06	17,91
70	PITHORAGARH	38002003	V	N	1	N	01-SEP-21	09-SEP-21	305500001 03 00 29	80,00
71	ROORKEE	55002053	V	N	1	N	01-SEP-21	04-SEP-21	305500001 03 00 01	62,95,00
72	ROORKEE	55002053	V	N	1	N	01-SEP-21	04-SEP-21	305500001 03 00 03	10,70,15
73	ROORKEE	55002053	V	N	1	N	01-SEP-21	04-SEP-21	305500001 03 00 06	5,43,80
74	RUDRAPRAYAG	90004051	V	N	1	N	01-SEP-21	06-SEP-21	305500001 03 00 08	2,93,18
75	RUDRAPRAYAG	90004051	V	N	2	N	01-SEP-21	06-SEP-21	305500001 03 00 08	1,13,50
76	RUDRAPRAYAG	90004051	V	N	3	N	01-SEP-21	23-SEP-21	305500001 03 00 08	2,95,00
77	SECRETRIAT	12004063	V	N	2	N	01-SEP-21	02-SEP-21	305500001 03 00 08	6,15,00
78	SECRETRIAT	12004063	V	N	3	N	01-SEP-21	02-SEP-21	305500190 03 00 56	22,87,37,06
79	SECRETRIAT	12004063	V	N	1	N	01-SEP-21	03-SEP-21	305500001 03 00 01	2,44,98,00
80	SECRETRIAT	12004063	V	N	1	N	01-SEP-21	03-SEP-21	305500001 03 00 03	41,71,46
81	SECRETRIAT	12004063	V	N	1	N	01-SEP-21	03-SEP-21	305500001 03 00 06	26,73,80
82	SECRETRIAT	12004063	V	N	1	N	01-SEP-21	09-SEP-21	305500001 03 00 25	18,32
83	SECRETRIAT	12004063	V	N	4	N	01-SEP-21	09-SEP-21	305500001 03 00 25	11,38
84	SECRETRIAT	12004063	V	N	5	N	01-SEP-21	20-SEP-21	305500001 03 00 08	6,20,00
85	SECRETRIAT	12004063	V	N	6	N	01-SEP-21	20-SEP-21	305500001 03 00 08	1,55,00
86	SECRETRIAT	12004063	V	N	8	N	01-SEP-21	20-SEP-21	305500001 03 00 08	10,85,00
87	SECRETRIAT	12004063	V	N	7	N	01-SEP-21	20-SEP-21	305500001 03 00 29	6,23,10
88	SECRETRIAT	12004063	V	N	2	N	01-SEP-21	27-SEP-21	305500001 03 00 01	5,00,27
89	SECRETRIAT	12004063	V	N	3	N	01-SEP-21	27-SEP-21	305500001 03 00 01	6,50,00
90	SECRETRIAT	12004063	V	N	4	N	01-SEP-21	27-SEP-21	305500001 03 00 01	5,66,00
91	SECRETRIAT	12004063	V	N	5	N	01-SEP-21	27-SEP-21	305500001 03 00 01	6,50,00
92	SECRETRIAT	12004063	V	N	6	N	01-SEP-21	27-SEP-21	305500001 03 00 01	6,50,00
93	SECRETRIAT	12004063	V	N	7	N	01-SEP-21	27-SEP-21	305500001 03 00 01	2,76,65
94	SECRETRIAT	12004063	V	N	2	N	01-SEP-21	27-SEP-21	305500001 03 00 03	85,05
95	SECRETRIAT	12004063	V	N	3	N	01-SEP-21	27-SEP-21	305500001 03 00 03	1,10,50
96	SECRETRIAT	12004063	V	N	4	N	01-SEP-21	27-SEP-21	305500001 03 00 03	96,22

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	SECRETRIAT	12004063	V	N	5	N	01-SEP-21	27-SEP-21	305500001	03 00 03	1,10,50
98	SECRETRIAT	12004063	V	N	6	N	01-SEP-21	27-SEP-21	305500001	03 00 03	1,10,50
99	SECRETRIAT	12004063	V	N	7	N	01-SEP-21	27-SEP-21	305500001	03 00 03	47,03
100	SECRETRIAT	12004063	V	N	2	N	01-SEP-21	27-SEP-21	305500001	03 00 06	60,95
101	SECRETRIAT	12004063	V	N	3	N	01-SEP-21	27-SEP-21	305500001	03 00 06	72,90
102	SECRETRIAT	12004063	V	N	4	N	01-SEP-21	27-SEP-21	305500001	03 00 06	68,60
103	SECRETRIAT	12004063	V	N	5	N	01-SEP-21	27-SEP-21	305500001	03 00 06	72,90
104	SECRETRIAT	12004063	V	N	6	N	01-SEP-21	27-SEP-21	305500001	03 00 06	72,90
105	SECRETRIAT	12004063	V	N	7	N	01-SEP-21	27-SEP-21	305500001	03 00 06	34,96
106	SECRETRIAT	12004063	V	N	10	N	01-SEP-21	27-SEP-21	305500001	03 00 29	7,45,19
107	SECRETRIAT	12004063	V	N	9	N	01-SEP-21	27-SEP-21	305500001	03 00 29	3,70,16
108	SECRETRIAT	12004063	V	N	9	N	01-SEP-21	30-SEP-21	305500001	03 00 01	8,31,56
109	SECRETRIAT	12004063	V	N	9	N	01-SEP-21	30-SEP-21	305500001	03 00 03	2,06,39
110	SECRETRIAT	12004063	V	N	9	N	01-SEP-21	30-SEP-21	305500001	03 00 06	91,38
111	SECRETRIAT	12004063	V	N	11	N	01-SEP-21	30-SEP-21	305500001	03 00 08	1,55,00
112	SECRETRIAT	12004063	V	N	12	N	01-SEP-21	30-SEP-21	305500001	03 00 08	10,45,00
113	UDHAM SINGH NAGAR	75024051	V	N	1	N	01-SEP-21	01-SEP-21	305500001	03 00 01	75,21,00
114	UDHAM SINGH NAGAR	75024051	V	N	1	N	01-SEP-21	01-SEP-21	305500001	03 00 03	12,78,57
115	UDHAM SINGH NAGAR	75024051	V	N	1	N	01-SEP-21	01-SEP-21	305500001	03 00 06	6,83,40
116	UDHAM SINGH NAGAR	75024051	V	N	1	N	01-SEP-21	27-SEP-21	305500001	03 00 08	3,80,72
117	UDHAM SINGH NAGAR	75004051	V	N	2	N	01-SEP-21	28-SEP-21	305500001	03 00 08	11,06,74
118	UDHAM SINGH NAGAR	75004051	V	N	3	N	01-SEP-21	28-SEP-21	305500001	03 00 08	27,10,00
119	UTTARKASHI	41004051	V	N	1	N	01-SEP-21	15-SEP-21	305500001	03 00 01	44,66,00
120	UTTARKASHI	41004051	V	N	1	N	01-SEP-21	15-SEP-21	305500001	03 00 03	7,59,22
121	UTTARKASHI	41004051	V	N	1	N	01-SEP-21	15-SEP-21	305500001	03 00 06	5,05,30

45,10,48,61

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12002904	V	N	1	N	01-SEP-21	17-SEP-21	505302102 07 00 54	7,42,35,74
										7,42,35,74

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12004063	V	N	1	N	01-SEP-21	30-SEP-21	505500050 15 00 53	1,68,60,00
										1,68,60,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002432	V	N	5	N	01-SEP-21	16-SEP-21	240801001	03 00 08	3,70,08
2	ALMORA	37002432	V	N	4	N	01-SEP-21	16-SEP-21	240801001	03 00 20	85,41
3	ALMORA	37002432	V	N	1	N	01-SEP-21	16-SEP-21	240801001	03 00 22	1,00,00
4	ALMORA	37002432	V	N	3	N	01-SEP-21	16-SEP-21	240801001	03 00 22	14,90
5	ALMORA	37002432	V	N	2	N	01-SEP-21	16-SEP-21	240801001	03 00 26	59,59
6	ALMORA	37002432	V	N	6	N	01-SEP-21	17-SEP-21	240801001	03 00 08	2,60,00
7	BAGESHWAR	89002432	V	N	1	N	01-SEP-21	15-SEP-21	240801001	03 00 01	1,02,34,45
8	BAGESHWAR	89002432	V	N	1	N	01-SEP-21	15-SEP-21	240801001	03 00 03	17,39,86
9	BAGESHWAR	89002432	V	N	1	N	01-SEP-21	15-SEP-21	240801001	03 00 06	12,12,01
10	BAGESHWAR	89002432	V	N	1	N	01-SEP-21	24-SEP-21	240801001	03 00 25	15,42
11	BAGESHWAR	89002432	V	N	2	N	01-SEP-21	24-SEP-21	240801001	03 00 25	6,82
12	BAGESHWAR	89002432	V	N	3	N	01-SEP-21	28-SEP-21	240801001	03 00 08	7,40,02
13	BAGESHWAR	89002432	V	N	3	N	01-SEP-21	30-SEP-21	240801001	03 00 01	2,28,00
14	BAGESHWAR	89002432	V	N	3	N	01-SEP-21	30-SEP-21	240801001	03 00 03	63,84
15	BAGESHWAR	89002432	V	N	3	N	01-SEP-21	30-SEP-21	240801001	03 00 06	19,80
16	CHAMOLI	40002432	V	N	2	N	01-SEP-21	07-SEP-21	240801001	03 00 04	43,75
17	CHAMOLI	40002432	V	N	3	N	01-SEP-21	13-SEP-21	240801001	03 00 22	1,00,00
18	CHAMOLI	40002432	V	N	1	N	01-SEP-21	14-SEP-21	240801001	03 00 01	70,00
19	CHAMOLI	40002432	V	N	4	N	01-SEP-21	21-SEP-21	240801001	03 00 08	3,70,04
20	CHAMOLI	40002432	V	N	5	N	01-SEP-21	23-SEP-21	240801001	03 00 24	21,73
21	CHAMOLI	40002432	V	N	6	N	01-SEP-21	23-SEP-21	240801001	03 00 24	88,00
22	CHAMOLI	40002432	V	N	7	N	01-SEP-21	23-SEP-21	240801001	03 00 24	38,81
23	CHAMOLI	40002432	V	N	8	N	01-SEP-21	27-SEP-21	240801001	03 00 29	23,60
24	CHAMPAWAT	88002432	V	N	1	N	01-SEP-21	06-SEP-21	240801001	03 00 24	46,57
25	CHAMPAWAT	88002432	V	N	2	N	01-SEP-21	23-SEP-21	240801001	03 00 08	1,86,00
26	DEHRADUN	01002432	V	N	3	N	01-SEP-21	01-SEP-21	240801001	03 00 01	1,12,38,00
27	DEHRADUN	01002432	V	N	3	N	01-SEP-21	01-SEP-21	240801001	03 00 03	19,10,46
28	DEHRADUN	01002432	V	N	3	N	01-SEP-21	01-SEP-21	240801001	03 00 06	12,10,60
29	DEHRADUN	01002433	V	N	1	N	01-SEP-21	01-SEP-21	240801001	03 00 01	11,01,00
30	DEHRADUN	01002433	V	N	2	N	01-SEP-21	01-SEP-21	240801001	03 00 01	2,18,42,15
31	DEHRADUN	01002433	V	N	1	N	01-SEP-21	01-SEP-21	240801001	03 00 03	1,87,17
32	DEHRADUN	01002433	V	N	2	N	01-SEP-21	01-SEP-21	240801001	03 00 03	37,40,34

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33	DEHRADUN	01002433	V	N	1	N	01-SEP-21	01-SEP-21	240801001	03 00 06	45,60
34	DEHRADUN	01002433	V	N	2	N	01-SEP-21	01-SEP-21	240801001	03 00 06	22,56,45
35	DEHRADUN	01002432	V	N	1	N	01-SEP-21	04-SEP-21	240801001	03 00 08	1,55,00
36	DEHRADUN	01002432	V	N	2	N	01-SEP-21	04-SEP-21	240801001	03 00 08	1,50,00
37	DEHRADUN	01002433	V	N	4	N	01-SEP-21	06-SEP-21	240801001	03 00 01	1,52,52
38	DEHRADUN	01002433	V	N	4	N	01-SEP-21	06-SEP-21	240801001	03 00 03	25,93
39	DEHRADUN	01002433	V	N	4	N	01-SEP-21	06-SEP-21	240801001	03 00 06	13,24
40	DEHRADUN	01002433	V	N	3	N	01-SEP-21	09-SEP-21	240801001	03 00 08	7,21,68
41	DEHRADUN	01002433	V	N	4	N	01-SEP-21	09-SEP-21	240801001	03 00 08	1,55,00
42	DEHRADUN	01002433	V	N	5	N	01-SEP-21	09-SEP-21	240801001	03 00 08	21,16,80
43	DEHRADUN	01002433	V	N	7	N	01-SEP-21	09-SEP-21	240801001	03 00 24	50,95
44	DEHRADUN	01002433	V	N	6	N	01-SEP-21	09-SEP-21	240801001	03 00 27	5,90,78
45	DEHRADUN	01002433	V	N	5	N	01-SEP-21	14-SEP-21	240801001	03 00 01	3,54,00
46	DEHRADUN	01002433	V	N	5	N	01-SEP-21	14-SEP-21	240801001	03 00 03	60,18
47	DEHRADUN	01002433	V	N	5	N	01-SEP-21	14-SEP-21	240801001	03 00 06	46,70
48	DEHRADUN	01002433	V	N	8	N	01-SEP-21	14-SEP-21	240801001	03 00 08	1,55,00
49	DEHRADUN	01002433	V	N	9	N	01-SEP-21	14-SEP-21	240801001	03 00 08	6,20,00
50	DEHRADUN	01002432	V	N	11	N	01-SEP-21	15-SEP-21	240801001	03 00 08	20,14,46
51	DEHRADUN	01002433	V	N	12	N	01-SEP-21	16-SEP-21	240801001	03 00 25	3,77
52	DEHRADUN	01002433	V	N	6	N	01-SEP-21	18-SEP-21	240801001	03 00 01	3,54,00
53	DEHRADUN	01002433	V	N	6	N	01-SEP-21	18-SEP-21	240801001	03 00 03	60,18
54	DEHRADUN	01002433	V	N	6	N	01-SEP-21	18-SEP-21	240801001	03 00 06	48,50
55	DEHRADUN	01002433	V	N	7	N	01-SEP-21	20-SEP-21	240801001	03 00 01	5,95,00
56	DEHRADUN	01002433	V	N	8	N	01-SEP-21	20-SEP-21	240801001	03 00 01	6,13,00
57	DEHRADUN	01002433	V	N	7	N	01-SEP-21	20-SEP-21	240801001	03 00 03	1,01,15
58	DEHRADUN	01002433	V	N	8	N	01-SEP-21	20-SEP-21	240801001	03 00 03	1,04,21
59	DEHRADUN	01002433	V	N	7	N	01-SEP-21	20-SEP-21	240801001	03 00 06	72,90
60	DEHRADUN	01002433	V	N	8	N	01-SEP-21	20-SEP-21	240801001	03 00 06	72,90
61	DEHRADUN	01002433	V	N	14	N	01-SEP-21	20-SEP-21	240801001	03 00 08	3,10,00
62	DEHRADUN	01002433	V	N	13	N	01-SEP-21	20-SEP-21	240801001	03 00 26	81,00
63	DEHRADUN	01002433	V	N	9	N	01-SEP-21	21-SEP-21	240801001	03 00 01	5,73
64	DEHRADUN	01002433	V	N	9	N	01-SEP-21	21-SEP-21	240801001	03 00 03	4,96

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65	DEHRADUN	01002432	V	N	15	N	01-SEP-21	27-SEP-21	240801001 03 00 29	3,38,38
66	DEHRADUN	01002433	V	N	10	N	01-SEP-21	27-SEP-21	240801001 03 00 01	6,13,00
67	DEHRADUN	01002433	V	N	10	N	01-SEP-21	27-SEP-21	240801001 03 00 03	1,04,21
68	DEHRADUN	01002433	V	N	10	N	01-SEP-21	27-SEP-21	240801001 03 00 06	72,90
69	HALDWANI	07002433	V	N	1	N	01-SEP-21	02-SEP-21	240801001 03 00 02	50,00
70	HALDWANI	07002433	V	N	3	N	01-SEP-21	02-SEP-21	240801001 03 00 04	15,40
71	HALDWANI	07002433	V	N	4	N	01-SEP-21	02-SEP-21	240801001 03 00 08	14,83,14
72	HALDWANI	07002433	V	N	2	N	01-SEP-21	02-SEP-21	240801001 03 00 22	3,50
73	HALDWANI	07002433	V	N	5	N	01-SEP-21	02-SEP-21	240801001 03 00 26	72,63
74	HALDWANI	07002433	V	N	6	N	01-SEP-21	04-SEP-21	240801001 03 00 08	1,50,00
75	HALDWANI	07002433	V	N	7	N	01-SEP-21	04-SEP-21	240801001 03 00 08	1,50,59
76	HALDWANI	07002433	V	N	8	N	01-SEP-21	14-SEP-21	240801001 03 00 08	27,50,47
77	HALDWANI	07002433	V	N	9	N	01-SEP-21	14-SEP-21	240801001 03 00 08	3,00,00
78	HALDWANI	07002433	V	N	10	N	01-SEP-21	15-SEP-21	240801001 03 00 04	1,01,26
79	HALDWANI	07002433	V	N	11	N	01-SEP-21	15-SEP-21	240801001 03 00 20	32,45
80	HALDWANI	07002433	V	N	12	N	01-SEP-21	15-SEP-21	240801001 03 00 22	10,00
81	HALDWANI	07002433	V	N	13	N	01-SEP-21	15-SEP-21	240801001 03 00 25	23,47
82	HALDWANI	07002433	V	N	15	N	01-SEP-21	27-SEP-21	240801001 03 00 04	13,14
83	HALDWANI	07002433	V	N	16	N	01-SEP-21	27-SEP-21	240801001 03 00 25	15,95
84	HALDWANI	07002433	V	N	17	N	01-SEP-21	27-SEP-21	240801001 03 00 26	2,42,21
85	HARIDWAR	65002432	V	N	1	N	01-SEP-21	01-SEP-21	240801001 03 00 01	80,04,00
86	HARIDWAR	65002432	V	N	1	N	01-SEP-21	01-SEP-21	240801001 03 00 03	13,60,68
87	HARIDWAR	65002432	V	N	1	N	01-SEP-21	01-SEP-21	240801001 03 00 06	7,49,60
88	HARIDWAR	65002432	V	N	1	N	01-SEP-21	14-SEP-21	240801001 03 00 08	1,55,00
89	HARIDWAR	65002432	V	N	2	N	01-SEP-21	29-SEP-21	240801001 03 00 01	18,58,40
90	HARIDWAR	65002432	V	N	2	N	01-SEP-21	29-SEP-21	240801001 03 00 03	3,15,93
91	HARIDWAR	65002432	V	N	2	N	01-SEP-21	29-SEP-21	240801001 03 00 06	1,66,99
92	HARIDWAR	65002432	V	N	3	N	01-SEP-21	29-SEP-21	240801001 03 00 08	19,03,64
93	PAURI GARHWAL	42002432	V	N	1	N	01-SEP-21	03-SEP-21	240801001 03 00 01	3,65,00
94	PAURI GARHWAL	42002432	V	N	2	N	01-SEP-21	03-SEP-21	240801001 03 00 01	3,53,00
95	PAURI GARHWAL	42002432	V	N	1	N	01-SEP-21	03-SEP-21	240801001 03 00 03	62,05
96	PAURI GARHWAL	42002432	V	N	2	N	01-SEP-21	03-SEP-21	240801001 03 00 03	60,01

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	PAURI GARHWAL	42002432	V	N	1	N	01-SEP-21	03-SEP-21	240801001 03 00 06	32,70
98	PAURI GARHWAL	42002432	V	N	2	N	01-SEP-21	03-SEP-21	240801001 03 00 06	22,90
99	PAURI GARHWAL	42002432	V	N	11	N	01-SEP-21	09-SEP-21	240801001 03 00 08	3,00,00
100	PAURI GARHWAL	42002432	V	N	2	N	01-SEP-21	09-SEP-21	240801001 03 00 08	3,00,00
101	PAURI GARHWAL	42002432	V	N	3	N	01-SEP-21	09-SEP-21	240801001 03 00 08	3,00,00
102	PAURI GARHWAL	42002432	V	N	4	N	01-SEP-21	09-SEP-21	240801001 03 00 08	3,00,00
103	PAURI GARHWAL	42002432	V	N	5	N	01-SEP-21	09-SEP-21	240801001 03 00 08	14,60,08
104	PAURI GARHWAL	42002432	V	N	6	N	01-SEP-21	09-SEP-21	240801001 03 00 08	11,17,58
105	PAURI GARHWAL	42002432	V	N	7	N	01-SEP-21	09-SEP-21	240801001 03 00 08	14,60,08
106	PAURI GARHWAL	42002432	V	N	8	N	01-SEP-21	09-SEP-21	240801001 03 00 08	28,38,48
107	PAURI GARHWAL	42002432	V	N	1	N	01-SEP-21	09-SEP-21	240801001 03 00 20	27,86
108	PAURI GARHWAL	42002432	V	N	10	N	01-SEP-21	09-SEP-21	240801001 03 00 20	76,00
109	PAURI GARHWAL	42002432	V	N	9	N	01-SEP-21	09-SEP-21	240801001 03 00 22	27,50
110	PAURI GARHWAL	42002432	V	N	3	N	01-SEP-21	14-SEP-21	240801001 03 00 01	1,32,40,00
111	PAURI GARHWAL	42002432	V	N	3	N	01-SEP-21	14-SEP-21	240801001 03 00 03	22,50,80
112	PAURI GARHWAL	42002432	V	N	3	N	01-SEP-21	14-SEP-21	240801001 03 00 06	10,37,60
113	PITHORAGARH	38002432	V	N	1	N	01-SEP-21	13-SEP-21	240801001 03 00 01	1,26,97,81
114	PITHORAGARH	38002432	V	N	1	N	01-SEP-21	13-SEP-21	240801001 03 00 03	22,02,01
115	PITHORAGARH	38002432	V	N	1	N	01-SEP-21	13-SEP-21	240801001 03 00 06	12,57,00
116	PITHORAGARH	38002432	V	N	2	N	01-SEP-21	15-SEP-21	240801001 03 00 01	4,49,00
117	PITHORAGARH	38002432	V	N	3	N	01-SEP-21	15-SEP-21	240801001 03 00 01	13,88,00
118	PITHORAGARH	38002432	V	N	4	N	01-SEP-21	15-SEP-21	240801001 03 00 01	18,37,00
119	PITHORAGARH	38002432	V	N	5	N	01-SEP-21	15-SEP-21	240801001 03 00 01	18,50,00
120	PITHORAGARH	38002432	V	N	6	N	01-SEP-21	15-SEP-21	240801001 03 00 01	5,86,00
121	PITHORAGARH	38002432	V	N	2	N	01-SEP-21	15-SEP-21	240801001 03 00 03	76,33
122	PITHORAGARH	38002432	V	N	3	N	01-SEP-21	15-SEP-21	240801001 03 00 03	2,35,96
123	PITHORAGARH	38002432	V	N	4	N	01-SEP-21	15-SEP-21	240801001 03 00 03	3,12,29
124	PITHORAGARH	38002432	V	N	5	N	01-SEP-21	15-SEP-21	240801001 03 00 03	3,14,50
125	PITHORAGARH	38002432	V	N	6	N	01-SEP-21	15-SEP-21	240801001 03 00 03	99,62
126	PITHORAGARH	38002432	V	N	2	N	01-SEP-21	15-SEP-21	240801001 03 00 06	50,50
127	PITHORAGARH	38002432	V	N	3	N	01-SEP-21	15-SEP-21	240801001 03 00 06	1,20,60
128	PITHORAGARH	38002432	V	N	4	N	01-SEP-21	15-SEP-21	240801001 03 00 06	1,72,30

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129	PITHORAGARH	38002432	V	N	5	N	01-SEP-21	15-SEP-21	240801001 03 00 06	1,79,70
130	PITHORAGARH	38002432	V	N	6	N	01-SEP-21	15-SEP-21	240801001 03 00 06	49,60
131	PITHORAGARH	38002432	V	N	3	N	01-SEP-21	15-SEP-21	240801001 03 00 08	2,93,02
132	RUDRAPRAYAG	90002432	V	N	1	N	01-SEP-21	02-SEP-21	240801001 03 00 23	49,50
133	RUDRAPRAYAG	90002432	V	N	3	N	01-SEP-21	02-SEP-21	240801001 03 00 23	54,00
134	RUDRAPRAYAG	90002432	V	N	2	N	01-SEP-21	02-SEP-21	240801001 03 00 26	53,00
135	RUDRAPRAYAG	90002432	V	N	6	N	01-SEP-21	08-SEP-21	240801001 03 00 08	22,15,67
136	RUDRAPRAYAG	90002432	V	N	9	N	01-SEP-21	08-SEP-21	240801001 03 00 08	1,50,00
137	RUDRAPRAYAG	90002432	V	N	7	N	01-SEP-21	08-SEP-21	240801001 03 00 20	83,90
138	RUDRAPRAYAG	90002432	V	N	4	N	01-SEP-21	08-SEP-21	240801001 03 00 24	1,35,09
139	RUDRAPRAYAG	90002432	V	N	5	N	01-SEP-21	08-SEP-21	240801001 03 00 24	29,48
140	RUDRAPRAYAG	90002432	V	N	8	N	01-SEP-21	08-SEP-21	240801001 03 00 24	40,95
141	RUDRAPRAYAG	90002432	V	N	10	N	01-SEP-21	10-SEP-21	240801001 03 00 09	2,55,37
142	RUDRAPRAYAG	90002432	V	N	13	N	01-SEP-21	14-SEP-21	240801001 03 00 22	50,00
143	RUDRAPRAYAG	90002432	V	N	11	N	01-SEP-21	14-SEP-21	240801001 03 00 24	20,70
144	RUDRAPRAYAG	90002432	V	N	12	N	01-SEP-21	14-SEP-21	240801001 03 00 24	32,34
145	RUDRAPRAYAG	90002432	V	N	14	N	01-SEP-21	21-SEP-21	240801001 03 00 20	22,00
146	RUDRAPRAYAG	90002432	V	N	15	N	01-SEP-21	30-SEP-21	240801001 03 00 20	29,00
147	RUDRAPRAYAG	90002432	V	N	16	N	01-SEP-21	30-SEP-21	240801001 03 00 26	72,00
148	SECRETRIAT	12002007	V	N	1	N	01-SEP-21	03-SEP-21	240801001 04 00 08	1,90,36
149	SECRETRIAT	12002007	V	N	3	N	01-SEP-21	03-SEP-21	240801001 04 00 25	18,55
150	SECRETRIAT	12002435	V	N	2	N	01-SEP-21	03-SEP-21	240801001 03 00 25	17,31
151	SECRETRIAT	12002435	V	N	4	N	01-SEP-21	03-SEP-21	240801001 04 00 25	16,18
152	SECRETRIAT	12002435	V	N	5	N	01-SEP-21	07-SEP-21	240801001 06 00 08	2,51,61
153	SECRETRIAT	12002435	V	N	6	N	01-SEP-21	08-SEP-21	240801001 03 00 29	4,00
154	SECRETRIAT	12002435	V	N	9	N	01-SEP-21	08-SEP-21	240801001 03 00 29	17,25,34
155	SECRETRIAT	12002435	V	N	10	N	01-SEP-21	09-SEP-21	240801001 03 00 08	21,76,66
156	SECRETRIAT	12002435	V	N	8	N	01-SEP-21	09-SEP-21	240801001 03 00 22	62,10
157	SECRETRIAT	12002435	V	N	7	N	01-SEP-21	09-SEP-21	240801001 03 00 25	43,41
158	SECRETRIAT	12002435	V	N	1	N	01-SEP-21	10-SEP-21	240801001 03 00 01	96,03
159	SECRETRIAT	12002435	V	N	12	N	01-SEP-21	10-SEP-21	240801001 03 00 08	6,20,00
160	SECRETRIAT	12002435	V	N	13	N	01-SEP-21	10-SEP-21	240801001 03 00 08	44,90

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161	SECRETRIAT	12002435	V	N	16	N	01-SEP-21	10-SEP-21	240801001 03 00 27	3,93,24
162	SECRETRIAT	12002435	V	N	14	N	01-SEP-21	10-SEP-21	240801001 03 00 29	30,39
163	SECRETRIAT	12002435	V	N	15	N	01-SEP-21	10-SEP-21	240801001 03 00 29	17,11,22
164	SECRETRIAT	12002435	V	N	11	N	01-SEP-21	10-SEP-21	240801001 06 00 08	1,55,00
165	SECRETRIAT	12002007	V	N	20	N	01-SEP-21	14-SEP-21	240801001 04 00 02	48,00
166	SECRETRIAT	12002007	V	N	19	N	01-SEP-21	14-SEP-21	240801001 04 00 08	1,90,36
167	SECRETRIAT	12002007	V	N	21	N	01-SEP-21	14-SEP-21	240801001 04 00 08	1,54,90
168	SECRETRIAT	12002007	V	N	22	N	01-SEP-21	14-SEP-21	240801001 04 00 08	1,54,90
169	SECRETRIAT	12002007	V	N	23	N	01-SEP-21	14-SEP-21	240801001 04 00 08	1,54,90
170	SECRETRIAT	12002007	V	N	24	N	01-SEP-21	14-SEP-21	240801001 04 00 08	1,54,90
171	SECRETRIAT	12002007	V	N	25	N	01-SEP-21	14-SEP-21	240801001 04 00 08	1,54,90
172	SECRETRIAT	12002007	V	N	18	N	01-SEP-21	14-SEP-21	240801001 04 00 25	25,39
173	SECRETRIAT	12002435	V	N	17	N	01-SEP-21	14-SEP-21	240801001 03 00 22	4,90,99
174	SECRETRIAT	12002435	V	N	27	N	01-SEP-21	18-SEP-21	240801001 03 00 08	13,33,52
175	SECRETRIAT	12002435	V	N	26	N	01-SEP-21	18-SEP-21	240801001 06 00 25	51,57
176	SECRETRIAT	12002435	V	N	29	N	01-SEP-21	20-SEP-21	240801001 03 00 20	1,03,68
177	SECRETRIAT	12002435	V	N	28	N	01-SEP-21	20-SEP-21	240801001 03 00 29	8,51,92
178	SECRETRIAT	12002435	V	N	30	N	01-SEP-21	20-SEP-21	240801001 03 00 29	1,18,68
179	SECRETRIAT	12002435	V	N	31	N	01-SEP-21	20-SEP-21	240801001 03 00 29	94,97
180	SECRETRIAT	12002435	V	N	32	N	01-SEP-21	22-SEP-21	240801001 03 00 24	8,18,79
181	SECRETRIAT	12002435	V	N	33	N	01-SEP-21	22-SEP-21	240801001 03 00 24	98,53
182	SECRETRIAT	12002435	V	N	34	N	01-SEP-21	22-SEP-21	240801001 03 00 24	93,14
183	SECRETRIAT	12002435	V	N	2	N	01-SEP-21	27-SEP-21	240801001 03 00 01	10,40
184	SECRETRIAT	12002435	V	N	3	N	01-SEP-21	27-SEP-21	240801001 03 00 01	69,87
185	SECRETRIAT	12002435	V	N	2	N	01-SEP-21	27-SEP-21	240801001 03 00 03	1,76
186	SECRETRIAT	12002435	V	N	3	N	01-SEP-21	27-SEP-21	240801001 03 00 03	11,88
187	SECRETRIAT	12002435	V	N	2	N	01-SEP-21	27-SEP-21	240801001 03 00 06	2,43
188	SECRETRIAT	12002435	V	N	3	N	01-SEP-21	27-SEP-21	240801001 03 00 06	6,67
189	SECRETRIAT	12002435	V	N	35	N	01-SEP-21	27-SEP-21	240801001 03 00 22	2,05,20
190	SECRETRIAT	12002435	V	N	37	N	01-SEP-21	27-SEP-21	240801001 03 00 25	19,23
191	SECRETRIAT	12002435	V	N	36	N	01-SEP-21	27-SEP-21	240801001 03 00 27	35,57,17
192	TEHRI GARHWAL	61002432	V	N	1	N	01-SEP-21	01-SEP-21	240801001 03 00 01	1,31,90,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
193	TEHRI GARHWAL	61002432	V	N	1	N	01-SEP-21	01-SEP-21	240801001 03 00 03	22,42,30
194	TEHRI GARHWAL	61002432	V	N	1	N	01-SEP-21	01-SEP-21	240801001 03 00 06	8,77,10
195	TEHRI GARHWAL	61002432	V	N	2	N	01-SEP-21	06-SEP-21	240801001 03 00 01	3,02,00
196	TEHRI GARHWAL	61002432	V	N	2	N	01-SEP-21	06-SEP-21	240801001 03 00 03	51,34
197	TEHRI GARHWAL	61002432	V	N	2	N	01-SEP-21	06-SEP-21	240801001 03 00 06	24,00
198	TEHRI GARHWAL	61002432	V	N	1	N	01-SEP-21	06-SEP-21	240801001 03 00 08	7,88,46
199	TEHRI GARHWAL	61002432	V	N	3	N	01-SEP-21	07-SEP-21	240801001 03 00 01	2,68,00
200	TEHRI GARHWAL	61002432	V	N	4	N	01-SEP-21	07-SEP-21	240801001 03 00 01	1,38,00
201	TEHRI GARHWAL	61002432	V	N	7	N	01-SEP-21	07-SEP-21	240801001 03 00 01	7,19,22
202	TEHRI GARHWAL	61002432	V	N	3	N	01-SEP-21	07-SEP-21	240801001 03 00 03	45,56
203	TEHRI GARHWAL	61002432	V	N	4	N	01-SEP-21	07-SEP-21	240801001 03 00 03	23,46
204	TEHRI GARHWAL	61002432	V	N	3	N	01-SEP-21	07-SEP-21	240801001 03 00 06	2,00
205	TEHRI GARHWAL	61002432	V	N	3	N	01-SEP-21	07-SEP-21	240801001 03 00 08	84,00
206	TEHRI GARHWAL	61002432	V	N	2	N	01-SEP-21	07-SEP-21	240801001 03 00 21	1,00,00
207	TEHRI GARHWAL	61002432	V	N	5	N	01-SEP-21	08-SEP-21	240801001 03 00 01	1,38,00
208	TEHRI GARHWAL	61002432	V	N	6	N	01-SEP-21	08-SEP-21	240801001 03 00 01	1,38,00
209	TEHRI GARHWAL	61002432	V	N	5	N	01-SEP-21	08-SEP-21	240801001 03 00 03	23,46
210	TEHRI GARHWAL	61002432	V	N	6	N	01-SEP-21	08-SEP-21	240801001 03 00 03	23,46
211	TEHRI GARHWAL	61002432	V	N	8	N	01-SEP-21	09-SEP-21	240801001 03 00 01	98,60
212	TEHRI GARHWAL	61002432	V	N	8	N	01-SEP-21	09-SEP-21	240801001 03 00 03	16,76
213	TEHRI GARHWAL	61002432	V	N	4	N	01-SEP-21	22-SEP-21	240801001 03 00 24	1,27,10
214	TEHRI GARHWAL	61002432	V	N	5	N	01-SEP-21	22-SEP-21	240801001 03 00 24	20,70
215	UDHAM SINGH NAGAR	75002432	V	N	1	N	01-SEP-21	03-SEP-21	240801001 03 00 01	73,98,90
216	UDHAM SINGH NAGAR	75002432	V	N	2	N	01-SEP-21	03-SEP-21	240801001 03 00 01	20,77,00
217	UDHAM SINGH NAGAR	75002432	V	N	1	N	01-SEP-21	03-SEP-21	240801001 03 00 03	12,57,49
218	UDHAM SINGH NAGAR	75002432	V	N	2	N	01-SEP-21	03-SEP-21	240801001 03 00 03	3,53,09
219	UDHAM SINGH NAGAR	75002432	V	N	1	N	01-SEP-21	03-SEP-21	240801001 03 00 06	5,56,30
220	UDHAM SINGH NAGAR	75002432	V	N	2	N	01-SEP-21	03-SEP-21	240801001 03 00 06	1,42,40
221	UTTARKASHI	41002432	V	N	1	N	01-SEP-21	07-SEP-21	240801001 03 00 01	75,72,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
222	UTTARKASHI	41002432	V	N	1	N	01-SEP-21	07-SEP-21	240801001	03 00 03	12,87,24
223	UTTARKASHI	41002432	V	N	1	N	01-SEP-21	07-SEP-21	240801001	03 00 06	5,27,75
224	UTTARKASHI	41002432	V	N	1	N	01-SEP-21	09-SEP-21	240801001	03 00 02	70,00
225	UTTARKASHI	41002432	V	N	10	N	01-SEP-21	09-SEP-21	240801001	03 00 08	1,55,00
226	UTTARKASHI	41002432	V	N	12	N	01-SEP-21	09-SEP-21	240801001	03 00 08	1,55,00
227	UTTARKASHI	41002432	V	N	13	N	01-SEP-21	09-SEP-21	240801001	03 00 08	4,39,59
228	UTTARKASHI	41002432	V	N	3	N	01-SEP-21	09-SEP-21	240801001	03 00 08	1,55,00
229	UTTARKASHI	41002432	V	N	4	N	01-SEP-21	09-SEP-21	240801001	03 00 08	1,55,00
230	UTTARKASHI	41002432	V	N	5	N	01-SEP-21	09-SEP-21	240801001	03 00 08	1,55,00
231	UTTARKASHI	41002432	V	N	6	N	01-SEP-21	09-SEP-21	240801001	03 00 08	1,55,00
232	UTTARKASHI	41002432	V	N	7	N	01-SEP-21	09-SEP-21	240801001	03 00 08	1,55,00
233	UTTARKASHI	41002432	V	N	8	N	01-SEP-21	09-SEP-21	240801001	03 00 08	1,55,00
234	UTTARKASHI	41002432	V	N	9	N	01-SEP-21	09-SEP-21	240801001	03 00 08	1,55,00
235	UTTARKASHI	41002432	V	N	2	N	01-SEP-21	09-SEP-21	240801001	03 00 22	10,00
236	UTTARKASHI	41002432	V	N	11	N	01-SEP-21	09-SEP-21	240801001	03 00 29	1,22,00
237	UTTARKASHI	41002432	V	N	14	N	01-SEP-21	14-SEP-21	240801001	03 00 22	30,00
238	UTTARKASHI	41002432	V	N	15	N	01-SEP-21	16-SEP-21	240801001	03 00 26	2,00,00

20,30,48,06

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	ALMORA	37002434	V	N	1	N	01-SEP-21	01-SEP-21	345600001	04 00 01	18,97,00
2	ALMORA	37002434	V	N	1	N	01-SEP-21	01-SEP-21	345600001	04 00 03	3,22,49
3	ALMORA	37002434	V	N	1	N	01-SEP-21	01-SEP-21	345600001	04 00 06	1,44,90
4	ALMORA	37002434	V	N	2	N	01-SEP-21	06-SEP-21	345600001	04 00 01	92,00
5	ALMORA	37002434	V	N	1	N	01-SEP-21	06-SEP-21	345600001	04 00 02	25,00
6	ALMORA	37002434	V	N	2	N	01-SEP-21	09-SEP-21	345600001	04 00 25	9,83
7	ALMORA	37002434	V	N	3	N	01-SEP-21	16-SEP-21	345600001	04 00 25	12,96
8	BAGESHWAR	89002434	V	N	1	N	01-SEP-21	03-SEP-21	345600001	04 00 01	96,00
9	BAGESHWAR	89002434	V	N	1	N	01-SEP-21	16-SEP-21	345600001	04 00 25	9,73
10	CHAMOLI	40002434	V	N	1	N	01-SEP-21	04-SEP-21	345600001	04 00 01	1,38,06
11	CHAMOLI	40002434	V	N	2	N	01-SEP-21	04-SEP-21	345600001	04 00 01	84,00
12	CHAMPAWAT	88002434	V	N	1	N	01-SEP-21	16-SEP-21	345600001	04 00 25	10,85
13	DEHRADUN	01002434	V	N	1	N	01-SEP-21	01-SEP-21	345600001	04 00 01	28,76,25
14	DEHRADUN	01002434	V	N	1	N	01-SEP-21	01-SEP-21	345600001	04 00 03	16,01,99
15	DEHRADUN	01002434	V	N	1	N	01-SEP-21	01-SEP-21	345600001	04 00 06	4,58,10
16	HARIDWAR	65002434	V	N	1	N	01-SEP-21	10-SEP-21	345600001	04 00 08	1,55,00
17	HARIDWAR	65002434	V	N	2	N	01-SEP-21	13-SEP-21	345600001	04 00 25	88,78
18	HARIDWAR	65002434	V	N	3	N	01-SEP-21	13-SEP-21	345600001	04 00 26	5,90
19	HARIDWAR	65002434	V	N	4	N	01-SEP-21	13-SEP-21	345600001	04 00 30	2,60
20	HARIDWAR	65002434	V	N	6	N	01-SEP-21	18-SEP-21	345600001	04 00 25	13,26
21	HARIDWAR	65002434	V	N	5	N	01-SEP-21	18-SEP-21	345600001	04 00 26	8,50
22	HARIDWAR	65002434	V	N	2	N	01-SEP-21	30-SEP-21	345600001	04 00 01	5,86,00
23	HARIDWAR	65002434	V	N	2	N	01-SEP-21	30-SEP-21	345600001	04 00 03	1,64,08
24	HARIDWAR	65002434	V	N	2	N	01-SEP-21	30-SEP-21	345600001	04 00 06	4,20
25	HARIDWAR	65002434	V	N	7	N	01-SEP-21	30-SEP-21	345600001	04 00 26	12,00
26	HARIDWAR	65002434	V	N	8	N	01-SEP-21	30-SEP-21	345600001	04 00 30	2,60
27	PAURI GARHWAL	42002434	V	N	1	N	01-SEP-21	01-SEP-21	345600001	04 00 01	16,18,00
28	PAURI GARHWAL	42002434	V	N	1	N	01-SEP-21	01-SEP-21	345600001	04 00 03	2,75,06
29	PAURI GARHWAL	42002434	V	N	1	N	01-SEP-21	01-SEP-21	345600001	04 00 06	1,07,60
30	PITHORAGARH	38002434	V	N	1	N	01-SEP-21	09-SEP-21	345600001	04 00 01	72,00
31	PITHORAGARH	38002434	V	N	1	N	01-SEP-21	09-SEP-21	345600001	04 00 25	13,49
32	RUDRAPRAYAG	90002434	V	N	1	N	01-SEP-21	01-SEP-21	345600001	04 00 01	7,35,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	RUDRAPRAYAG	90002434	V	N	1	N	01-SEP-21	01-SEP-21	345600001 04 00 03	1,24,78
34	RUDRAPRAYAG	90002434	V	N	1	N	01-SEP-21	01-SEP-21	345600001 04 00 06	61,10
35	RUDRAPRAYAG	90002434	V	N	2	N	01-SEP-21	20-SEP-21	345600001 04 00 01	96,00
36	RUDRAPRAYAG	90002434	V	N	4	N	01-SEP-21	20-SEP-21	345600001 04 00 20	30,00
37	RUDRAPRAYAG	90002434	V	N	3	N	01-SEP-21	20-SEP-21	345600001 04 00 22	10,90
38	RUDRAPRAYAG	90002434	V	N	1	N	01-SEP-21	20-SEP-21	345600001 04 00 25	30,36
39	RUDRAPRAYAG	90002434	V	N	2	N	01-SEP-21	20-SEP-21	345600001 04 00 25	42,40
40	SECRETRIAT	12002431	V	N	1	N	01-SEP-21	03-SEP-21	345600001 04 00 25	39,62
41	SECRETRIAT	12002431	V	N	3	N	01-SEP-21	03-SEP-21	345600001 04 00 25	99,75
42	SECRETRIAT	12002431	V	N	2	N	01-SEP-21	04-SEP-21	345600001 04 00 25	10,02
43	SECRETRIAT	12002431	V	N	4	N	01-SEP-21	17-SEP-21	345600001 04 00 08	4,39,76
44	SECRETRIAT	12002431	V	N	5	N	01-SEP-21	17-SEP-21	345600001 04 00 08	6,20,00
45	SECRETRIAT	12002431	V	N	8	N	01-SEP-21	27-SEP-21	345600001 04 00 22	66,00
46	SECRETRIAT	12002431	V	N	7	N	01-SEP-21	27-SEP-21	345600001 04 00 23	10,47,31
47	SECRETRIAT	12002431	V	N	9	N	01-SEP-21	27-SEP-21	345600001 04 00 23	10,47,31
48	SECRETRIAT	12002431	V	N	10	N	01-SEP-21	27-SEP-21	345600001 04 00 25	50,53
49	SECRETRIAT	12002431	V	N	12	N	01-SEP-21	27-SEP-21	345600001 04 00 25	3,04,50
50	SECRETRIAT	12002431	V	N	13	N	01-SEP-21	27-SEP-21	345600001 04 00 25	10,02
51	SECRETRIAT	12002431	V	N	11	N	01-SEP-21	27-SEP-21	345600001 04 00 29	1,77,50
52	SECRETRIAT	12002431	V	N	6	N	01-SEP-21	27-SEP-21	345600001 04 00 29	3,51,91
53	SECRETRIAT	12002431	V	N	14	N	01-SEP-21	30-SEP-21	345600001 04 00 09	10,38,88
54	TEHRI GARHWAL	61002434	V	N	1	N	01-SEP-21	01-SEP-21	345600001 04 00 25	12,93
55	TEHRI GARHWAL	61002434	V	N	1	N	01-SEP-21	02-SEP-21	345600001 04 00 01	92,00
56	TEHRI GARHWAL	61002434	V	N	2	N	01-SEP-21	02-SEP-21	345600001 04 00 08	1,20,00
57	TEHRI GARHWAL	61002434	V	N	3	N	01-SEP-21	07-SEP-21	345600001 04 00 25	3,26
58	UTTARKASHI	41002434	V	N	1	N	01-SEP-21	04-SEP-21	345600001 04 00 01	80,00
59	UTTARKASHI	41002434	V	N	1	N	01-SEP-21	04-SEP-21	345600001 04 00 22	31,00
60	UTTARKASHI	41002434	V	N	2	N	01-SEP-21	22-SEP-21	345600001 04 00 25	12,14

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							1,76,94,01

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	01002433	V	N	1	N	01-SEP-21	09-SEP-21	440801101 01 02 44	3,32,89
2	DEHRADUN	01002433	V	N	10	N	01-SEP-21	09-SEP-21	440801101 01 02 44	1,16,20
3	DEHRADUN	01002433	V	N	11	N	01-SEP-21	09-SEP-21	440801101 01 02 44	11,34,37
4	DEHRADUN	01002433	V	N	12	N	01-SEP-21	09-SEP-21	440801101 01 02 44	4,53,38
5	DEHRADUN	01002433	V	N	13	N	01-SEP-21	09-SEP-21	440801101 01 02 44	5,31,48
6	DEHRADUN	01002433	V	N	2	N	01-SEP-21	09-SEP-21	440801101 01 02 44	99,88
7	DEHRADUN	01002433	V	N	3	N	01-SEP-21	09-SEP-21	440801101 01 02 44	7,75,43
8	DEHRADUN	01002433	V	N	4	N	01-SEP-21	09-SEP-21	440801101 01 02 44	95,08
9	DEHRADUN	01002433	V	N	5	N	01-SEP-21	09-SEP-21	440801101 01 02 44	34,96
10	DEHRADUN	01002433	V	N	6	N	01-SEP-21	09-SEP-21	440801101 01 02 44	2,61,78
11	DEHRADUN	01002433	V	N	7	N	01-SEP-21	09-SEP-21	440801101 01 02 44	5,87,82
12	DEHRADUN	01002433	V	N	8	N	01-SEP-21	09-SEP-21	440801101 01 02 44	1,69,04
13	DEHRADUN	01002433	V	N	9	N	01-SEP-21	09-SEP-21	440801101 01 02 44	3,36,96
14	SECRETRIAT	12002435	V	N	1	N	01-SEP-21	27-SEP-21	440801101 01 01 44	**********

30,00,49,29,27

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004075	V	N	1	N	01-SEP-21	01-SEP-21	345280104 18 00 01	37,42,00
2	ALMORA	37004075	V	N	1	N	01-SEP-21	01-SEP-21	345280104 18 00 03	6,36,14
3	ALMORA	37004075	V	N	1	N	01-SEP-21	01-SEP-21	345280104 18 00 06	2,95,90
4	ALMORA	37004074	V	N	4	N	01-SEP-21	06-SEP-21	345280001 03 00 08	4,50,00
5	ALMORA	37004074	V	N	5	N	01-SEP-21	06-SEP-21	345280001 03 00 08	1,50,00
6	ALMORA	37004074	V	N	6	N	01-SEP-21	06-SEP-21	345280001 03 00 56	4,16,00
7	ALMORA	37004074	V	N	7	N	01-SEP-21	06-SEP-21	345280001 03 00 56	1,40,83
8	ALMORA	37004074	V	N	8	N	01-SEP-21	06-SEP-21	345280001 03 00 56	41,28
9	ALMORA	37004075	V	N	2	N	01-SEP-21	06-SEP-21	345280104 18 00 08	6,13,84
10	ALMORA	37004075	V	N	1	N	01-SEP-21	06-SEP-21	345280104 18 00 25	43,26
11	ALMORA	37004075	V	N	3	N	01-SEP-21	06-SEP-21	345280104 18 00 26	31,50
12	ALMORA	37004074	V	N	9	N	01-SEP-21	09-SEP-21	345280001 03 00 08	4,35,00
13	ALMORA	37004074	V	N	11	N	01-SEP-21	16-SEP-21	345280001 03 00 08	2,90,00
14	ALMORA	37004074	V	N	12	N	01-SEP-21	16-SEP-21	345280001 03 00 08	1,50,00
15	ALMORA	37004074	V	N	10	N	01-SEP-21	16-SEP-21	345280001 03 00 56	32,65
16	ALMORA	37004075	V	N	13	N	01-SEP-21	17-SEP-21	345280104 18 00 08	16,63,84
17	ALMORA	37004075	V	N	14	N	01-SEP-21	17-SEP-21	345280104 18 00 08	4,65,00
18	ALMORA	37004075	V	N	15	N	01-SEP-21	21-SEP-21	345280104 18 00 08	16,04,59
19	ALMORA	37004074	V	N	16	N	01-SEP-21	23-SEP-21	345280001 03 00 56	8,00
20	ALMORA	37004075	V	N	4	N	01-SEP-21	30-SEP-21	345280104 18 00 01	3,49,00
21	ALMORA	37004075	V	N	4	N	01-SEP-21	30-SEP-21	345280104 18 00 03	59,33
22	ALMORA	37004075	V	N	4	N	01-SEP-21	30-SEP-21	345280104 18 00 06	32,30
23	CHAMOLI	40004183	V	N	1	N	01-SEP-21	21-SEP-21	345280001 03 00 56	1,48,33
24	CHAMOLI	40004183	V	N	10	N	01-SEP-21	21-SEP-21	345280001 03 00 56	20,00
25	CHAMOLI	40004183	V	N	11	N	01-SEP-21	21-SEP-21	345280001 03 00 56	3,16
26	CHAMOLI	40004183	V	N	12	N	01-SEP-21	21-SEP-21	345280001 03 00 56	6,00
27	CHAMOLI	40004183	V	N	2	N	01-SEP-21	21-SEP-21	345280001 03 00 56	32,27
28	CHAMOLI	40004183	V	N	3	N	01-SEP-21	21-SEP-21	345280001 03 00 56	5,90
29	CHAMOLI	40004183	V	N	4	N	01-SEP-21	21-SEP-21	345280001 03 00 56	7,30
30	CHAMOLI	40004183	V	N	5	N	01-SEP-21	21-SEP-21	345280001 03 00 56	66,85
31	CHAMOLI	40004183	V	N	6	N	01-SEP-21	21-SEP-21	345280001 03 00 56	42,93
32	CHAMOLI	40004183	V	N	7	N	01-SEP-21	21-SEP-21	345280001 03 00 56	10,00

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33	CHAMOLI	40004183	V	N	8	N	01-SEP-21	21-SEP-21	345280001 03 00 56	2,40,00
34	CHAMOLI	40004183	V	N	9	N	01-SEP-21	21-SEP-21	345280001 03 00 56	10,00
35	CHAMPAWAT	88004183	V	N	1	N	01-SEP-21	16-SEP-21	345280001 03 00 56	40,00
36	CHAMPAWAT	88004183	V	N	10	N	01-SEP-21	16-SEP-21	345280001 03 00 56	20,39
37	CHAMPAWAT	88004183	V	N	11	N	01-SEP-21	16-SEP-21	345280001 03 00 56	22,89
38	CHAMPAWAT	88004183	V	N	12	N	01-SEP-21	16-SEP-21	345280001 03 00 56	12,86
39	CHAMPAWAT	88004183	V	N	2	N	01-SEP-21	16-SEP-21	345280001 03 00 56	9,35
40	CHAMPAWAT	88004183	V	N	3	N	01-SEP-21	16-SEP-21	345280001 03 00 56	24,75
41	CHAMPAWAT	88004183	V	N	4	N	01-SEP-21	16-SEP-21	345280001 03 00 56	20,00
42	CHAMPAWAT	88004183	V	N	5	N	01-SEP-21	16-SEP-21	345280001 03 00 56	50,46
43	CHAMPAWAT	88004183	V	N	6	N	01-SEP-21	16-SEP-21	345280001 03 00 56	6,00
44	CHAMPAWAT	88004183	V	N	7	N	01-SEP-21	16-SEP-21	345280001 03 00 56	31,76
45	CHAMPAWAT	88004183	V	N	8	N	01-SEP-21	16-SEP-21	345280001 03 00 56	25,28
46	CHAMPAWAT	88004183	V	N	9	N	01-SEP-21	16-SEP-21	345280001 03 00 56	37,69
47	DEHRADUN	01004074	V	N	1	N	01-SEP-21	14-SEP-21	345280104 18 00 08	2,85,48
48	DEHRADUN	01004074	V	N	2	N	01-SEP-21	14-SEP-21	345280104 18 00 08	9,20,00
49	DEHRADUN	01004074	V	N	3	N	01-SEP-21	15-SEP-21	345280104 18 00 20	41,21
50	DEHRADUN	01004074	V	N	10	N	01-SEP-21	15-SEP-21	345280104 18 00 22	12,34
51	DEHRADUN	01004074	V	N	11	N	01-SEP-21	15-SEP-21	345280104 18 00 22	28,50
52	DEHRADUN	01004074	V	N	7	N	01-SEP-21	15-SEP-21	345280104 18 00 22	90,62
53	DEHRADUN	01004074	V	N	8	N	01-SEP-21	15-SEP-21	345280104 18 00 22	95,00
54	DEHRADUN	01004074	V	N	9	N	01-SEP-21	15-SEP-21	345280104 18 00 22	2,10
55	DEHRADUN	01004074	V	N	5	N	01-SEP-21	15-SEP-21	345280104 18 00 26	17,00
56	DEHRADUN	01004074	V	N	4	N	01-SEP-21	15-SEP-21	345280104 18 00 29	27,19
57	DEHRADUN	01004074	V	N	6	N	01-SEP-21	15-SEP-21	345280104 18 00 51	92,72
58	DEHRADUN	01004074	V	N	12	N	01-SEP-21	18-SEP-21	345280104 18 00 25	14,57
59	DEHRADUN	01004074	V	N	13	N	01-SEP-21	18-SEP-21	345280104 18 00 25	1,16,41
60	DEHRADUN	01004074	V	N	14	N	01-SEP-21	28-SEP-21	345280104 18 00 23	24,93,26
61	DEHRADUN	01004074	V	N	15	N	01-SEP-21	28-SEP-21	345280104 18 00 25	46,87
62	HARIDWAR	65004183	V	N	4	N	01-SEP-21	27-SEP-21	345280001 03 00 08	10,00
63	HARIDWAR	65004183	V	N	6	N	01-SEP-21	27-SEP-21	345280001 03 00 08	1,72,17
64	HARIDWAR	65004183	V	N	7	N	01-SEP-21	27-SEP-21	345280001 03 00 08	1,55,00

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65	HARIDWAR	65004183	V	N	8	N	01-SEP-21	27-SEP-21	345280001 03 00 08	1,55,00
66	HARIDWAR	65004183	V	N	9	N	01-SEP-21	27-SEP-21	345280001 03 00 08	1,55,00
67	HARIDWAR	65004183	V	N	1	N	01-SEP-21	27-SEP-21	345280001 03 00 56	40,88
68	HARIDWAR	65004183	V	N	10	N	01-SEP-21	27-SEP-21	345280001 03 00 56	70,00
69	HARIDWAR	65004183	V	N	11	N	01-SEP-21	27-SEP-21	345280001 03 00 56	1,32,16
70	HARIDWAR	65004183	V	N	12	N	01-SEP-21	27-SEP-21	345280001 03 00 56	2,10,22
71	HARIDWAR	65004183	V	N	13	N	01-SEP-21	27-SEP-21	345280001 03 00 56	32,57
72	HARIDWAR	65004183	V	N	2	N	01-SEP-21	27-SEP-21	345280001 03 00 56	76,00
73	HARIDWAR	65004183	V	N	3	N	01-SEP-21	27-SEP-21	345280001 03 00 56	12,60
74	HARIDWAR	65004183	V	N	5	N	01-SEP-21	27-SEP-21	345280001 03 00 56	1,11,40
75	NAINITAL	36004074	V	N	10	N	01-SEP-21	04-SEP-21	345280001 03 00 08	1,54,50
76	NAINITAL	36004074	V	N	11	N	01-SEP-21	04-SEP-21	345280001 03 00 08	1,54,50
77	NAINITAL	36004074	V	N	7	N	01-SEP-21	04-SEP-21	345280001 03 00 08	1,54,50
78	NAINITAL	36004074	V	N	8	N	01-SEP-21	04-SEP-21	345280001 03 00 08	1,54,50
79	NAINITAL	36004074	V	N	9	N	01-SEP-21	04-SEP-21	345280001 03 00 08	1,54,50
80	NAINITAL	36004074	V	N	3	N	01-SEP-21	04-SEP-21	345280001 03 00 56	2,55,00
81	NAINITAL	36004074	V	N	4	N	01-SEP-21	04-SEP-21	345280001 03 00 56	59,82
82	NAINITAL	36004074	V	N	5	N	01-SEP-21	04-SEP-21	345280001 03 00 56	10,00
83	NAINITAL	36004074	V	N	6	N	01-SEP-21	04-SEP-21	345280001 03 00 56	2,26,37
84	NAINITAL	36004074	V	N	1	N	01-SEP-21	07-SEP-21	345280001 03 00 56	55,00
85	NAINITAL	36004074	V	N	2	N	01-SEP-21	07-SEP-21	345280001 03 00 56	61,20
86	NAINITAL	36004074	V	N	1	N	01-SEP-21	07-SEP-21	345280001 05 00 01	25,78,20
87	NAINITAL	36004074	V	N	1	N	01-SEP-21	07-SEP-21	345280001 05 00 03	4,37,58
88	NAINITAL	36004074	V	N	1	N	01-SEP-21	07-SEP-21	345280001 05 00 06	2,09,70
89	PAO NEW DELHI	63004261	V	N	1	N	01-SEP-21	06-SEP-21	345280001 03 00 08	7,27,59
90	PAO NEW DELHI	63004261	V	N	2	N	01-SEP-21	06-SEP-21	345280001 03 00 56	20,00
91	PAO NEW DELHI	63004261	V	N	3	N	01-SEP-21	16-SEP-21	345280001 03 00 56	11,55
92	PAO NEW DELHI	63004261	V	N	4	N	01-SEP-21	16-SEP-21	345280001 03 00 56	75,29
93	PAO NEW DELHI	63004261	V	N	5	N	01-SEP-21	16-SEP-21	345280001 03 00 56	1,90,68
94	PAO NEW DELHI	63004261	V	N	6	N	01-SEP-21	16-SEP-21	345280001 03 00 56	3,74,85
95	PAO NEW DELHI	63004261	V	N	7	N	01-SEP-21	30-SEP-21	345280001 03 00 56	15,80
96	PAURI GARHWAL	42004218	V	N	1	N	01-SEP-21	01-SEP-21	345280001 04 00 01	9,29,00

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97	PAURI GARHWAL	42004218	V	N	1	N	01-SEP-21	01-SEP-21	345280001 04 00 03	1,57,93
98	PAURI GARHWAL	42004218	V	N	1	N	01-SEP-21	01-SEP-21	345280001 04 00 06	52,90
99	PAURI GARHWAL	42004074	V	N	1	N	01-SEP-21	03-SEP-21	345280001 03 00 56	2,00,20
100	PAURI GARHWAL	42004074	V	N	2	N	01-SEP-21	03-SEP-21	345280001 03 00 56	70,00
101	PAURI GARHWAL	42004074	V	N	3	N	01-SEP-21	03-SEP-21	345280001 03 00 56	4,07,41
102	PAURI GARHWAL	42004074	V	N	4	N	01-SEP-21	03-SEP-21	345280001 03 00 56	1,69,94
103	PAURI GARHWAL	42004074	V	N	5	N	01-SEP-21	03-SEP-21	345280001 03 00 56	2,52,00
104	PAURI GARHWAL	42004074	V	N	6	N	01-SEP-21	03-SEP-21	345280001 03 00 56	65,74
105	PAURI GARHWAL	42004074	V	N	7	N	01-SEP-21	03-SEP-21	345280001 03 00 56	4,20,00
106	PAURI GARHWAL	42004074	V	N	8	N	01-SEP-21	16-SEP-21	345280001 03 00 08	13,95,00
107	PAURI GARHWAL	42004074	V	N	9	N	01-SEP-21	16-SEP-21	345280001 03 00 08	4,71,68
108	PAURI GARHWAL	42004074	V	N	2	N	01-SEP-21	16-SEP-21	345280001 05 00 01	17,89,60
109	PAURI GARHWAL	42004074	V	N	2	N	01-SEP-21	16-SEP-21	345280001 05 00 03	3,04,23
110	PAURI GARHWAL	42004074	V	N	2	N	01-SEP-21	16-SEP-21	345280001 05 00 06	1,06,60
111	PAURI GARHWAL	42004218	V	N	10	N	01-SEP-21	27-SEP-21	345280001 04 00 25	1,92,41
112	PAURI GARHWAL	42004218	V	N	11	N	01-SEP-21	27-SEP-21	345280001 04 00 25	1,48,02
113	RUDRAPRAYAG	90004183	V	N	1	N	01-SEP-21	14-SEP-21	345280001 03 00 56	17,54
114	RUDRAPRAYAG	90004183	V	N	2	N	01-SEP-21	14-SEP-21	345280001 03 00 56	41,99
115	RUDRAPRAYAG	90004183	V	N	3	N	01-SEP-21	14-SEP-21	345280001 03 00 56	1,26,50
116	RUDRAPRAYAG	90004183	V	N	4	N	01-SEP-21	14-SEP-21	345280001 03 00 56	1,75,00
117	RUDRAPRAYAG	90004183	V	N	5	N	01-SEP-21	14-SEP-21	345280001 03 00 56	42,15
118	RUDRAPRAYAG	90004183	V	N	6	N	01-SEP-21	14-SEP-21	345280001 03 00 56	3,76,00
119	RUDRAPRAYAG	90004183	V	N	7	N	01-SEP-21	14-SEP-21	345280001 03 00 56	2,88,00
120	RUDRAPRAYAG	90004183	V	N	8	N	01-SEP-21	16-SEP-21	345280001 03 00 56	29,74
121	RUDRAPRAYAG	90004183	V	N	9	N	01-SEP-21	16-SEP-21	345280001 03 00 56	24,82
122	SECRETRIAT	12004073	V	N	3	N	01-SEP-21	01-SEP-21	345280001 03 00 08	6,00,00
123	SECRETRIAT	12004073	V	N	19	N	01-SEP-21	03-SEP-21	345280001 03 00 05	2,39,18,70
124	SECRETRIAT	12004073	V	N	20	N	01-SEP-21	03-SEP-21	345280001 03 00 05	25,18,26
125	SECRETRIAT	12004073	V	N	1	N	01-SEP-21	03-SEP-21	345280001 09 00 56	5,33,00,00
126	SECRETRIAT	12004073	V	N	11	N	01-SEP-21	03-SEP-21	345280001 09 00 56	5,75,40,00
127	SECRETRIAT	12004073	V	N	14	N	01-SEP-21	03-SEP-21	345280001 09 00 56	5,81,20,00
128	SECRETRIAT	12004073	V	N	18	N	01-SEP-21	07-SEP-21	345280001 03 00 08	5,34,71

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129	SECRETRIAT	12004073	V	N	5	N	01-SEP-21	07-SEP-21	345280001 03 00 08	28,53,10
130	SECRETRIAT	12004073	V	N	6	N	01-SEP-21	07-SEP-21	345280001 03 00 08	43,49,58
131	SECRETRIAT	12004073	V	N	17	N	01-SEP-21	08-SEP-21	345280001 03 00 56	1,27,59,22
132	SECRETRIAT	12004073	V	N	25	N	01-SEP-21	08-SEP-21	345280001 03 00 56	16,80
133	SECRETRIAT	12004073	V	N	9	N	01-SEP-21	08-SEP-21	345280001 03 00 56	8,56,06
134	SECRETRIAT	12004073	V	N	10	N	01-SEP-21	09-SEP-21	345280001 03 00 56	69,50
135	SECRETRIAT	12004073	V	N	12	N	01-SEP-21	09-SEP-21	345280001 03 00 56	1,29,80
136	SECRETRIAT	12004073	V	N	13	N	01-SEP-21	09-SEP-21	345280001 03 00 56	3,45
137	SECRETRIAT	12004073	V	N	15	N	01-SEP-21	09-SEP-21	345280001 03 00 56	34,12
138	SECRETRIAT	12004073	V	N	16	N	01-SEP-21	09-SEP-21	345280001 03 00 56	59,96
139	SECRETRIAT	12004073	V	N	2	N	01-SEP-21	09-SEP-21	345280001 03 00 56	1,10,50
140	SECRETRIAT	12004073	V	N	21	N	01-SEP-21	09-SEP-21	345280001 03 00 56	2,39,32
141	SECRETRIAT	12004073	V	N	22	N	01-SEP-21	09-SEP-21	345280001 03 00 56	13,60,00
142	SECRETRIAT	12004073	V	N	23	N	01-SEP-21	09-SEP-21	345280001 03 00 56	14,85,00
143	SECRETRIAT	12004073	V	N	24	N	01-SEP-21	09-SEP-21	345280001 03 00 56	1,06,91
144	SECRETRIAT	12004073	V	N	4	N	01-SEP-21	09-SEP-21	345280001 03 00 56	2,46,80
145	SECRETRIAT	12004073	V	N	7	N	01-SEP-21	09-SEP-21	345280001 03 00 56	40,01
146	SECRETRIAT	12004073	V	N	8	N	01-SEP-21	09-SEP-21	345280001 03 00 56	2,44,50
147	SECRETRIAT	12004073	V	N	26	N	01-SEP-21	10-SEP-21	345280001 03 00 56	59,96,61
148	SECRETRIAT	12004073	V	N	27	N	01-SEP-21	10-SEP-21	345280001 03 00 56	4,78,95
149	SECRETRIAT	12004073	V	N	28	N	01-SEP-21	10-SEP-21	345280001 03 00 56	2,45,63
150	SECRETRIAT	12004073	V	N	29	N	01-SEP-21	10-SEP-21	345280001 03 00 56	1,50,59
151	SECRETRIAT	12004073	V	N	30	N	01-SEP-21	10-SEP-21	345280001 03 00 56	4,00,00
152	SECRETRIAT	12004073	V	N	31	N	01-SEP-21	15-SEP-21	345280001 03 00 56	33,22
153	SECRETRIAT	12004073	V	N	32	N	01-SEP-21	16-SEP-21	345280001 03 00 56	29,92,50
154	SECRETRIAT	12004073	V	N	33	N	01-SEP-21	16-SEP-21	345280001 03 00 56	5,90,00
155	SECRETRIAT	12004073	V	N	34	N	01-SEP-21	16-SEP-21	345280001 03 00 56	5,00,00
156	SECRETRIAT	12004073	V	N	35	N	01-SEP-21	16-SEP-21	345280001 03 00 56	25,00
157	SECRETRIAT	12004073	V	N	36	N	01-SEP-21	16-SEP-21	345280001 03 00 56	24,80,00
158	SECRETRIAT	12004073	V	N	37	N	01-SEP-21	17-SEP-21	345280001 03 00 56	2,27,48
159	SECRETRIAT	12004073	V	N	39	N	01-SEP-21	18-SEP-21	345280001 03 00 08	1,59,65
160	SECRETRIAT	12004073	V	N	38	N	01-SEP-21	18-SEP-21	345280001 03 00 56	92,00

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161	SECRETRIAT	12004073	V	N	40	N	01-SEP-21	18-SEP-21	345280001 03 00 56	1,86,44
162	SECRETRIAT	12004073	V	N	41	N	01-SEP-21	20-SEP-21	345280001 03 00 56	20,00
163	SECRETRIAT	12004073	V	N	42	N	01-SEP-21	20-SEP-21	345280001 03 00 56	21,50,00
164	SECRETRIAT	12004073	V	N	43	N	01-SEP-21	20-SEP-21	345280001 03 00 56	2,10,00
165	SECRETRIAT	12004073	V	N	44	N	01-SEP-21	20-SEP-21	345280001 03 00 56	14,99
166	SECRETRIAT	12004073	V	N	45	N	01-SEP-21	20-SEP-21	345280001 03 00 56	5,00,00
167	SECRETRIAT	12004073	V	N	46	N	01-SEP-21	20-SEP-21	345280001 03 00 56	1,02,11
168	SECRETRIAT	12004073	V	N	47	N	01-SEP-21	20-SEP-21	345280001 03 00 56	8,00
169	SECRETRIAT	12004073	V	N	48	N	01-SEP-21	20-SEP-21	345280001 03 00 56	5,00,00
170	SECRETRIAT	12004073	V	N	49	N	01-SEP-21	20-SEP-21	345280001 03 00 56	5,00,00
171	SECRETRIAT	12004073	V	N	50	N	01-SEP-21	20-SEP-21	345280001 03 00 56	5,00,00
172	SECRETRIAT	12004073	V	N	51	N	01-SEP-21	20-SEP-21	345280001 03 00 56	7,57,84,32
173	SECRETRIAT	12004073	V	N	52	N	01-SEP-21	20-SEP-21	345280001 03 00 56	5,00,00
174	SECRETRIAT	12004073	V	N	53	N	01-SEP-21	20-SEP-21	345280001 03 00 56	5,00,00
175	SECRETRIAT	12004073	V	N	54	N	01-SEP-21	20-SEP-21	345280001 03 00 56	5,00,00
176	SECRETRIAT	12004073	V	N	55	N	01-SEP-21	20-SEP-21	345280001 03 00 56	5,00,00
177	SECRETRIAT	12004073	V	N	56	N	01-SEP-21	20-SEP-21	345280001 03 00 56	5,00,00
178	SECRETRIAT	12004073	V	N	57	N	01-SEP-21	20-SEP-21	345280001 03 00 56	5,00,00
179	SECRETRIAT	12004073	V	N	58	N	01-SEP-21	20-SEP-21	345280001 03 00 56	5,00,00
180	SECRETRIAT	12004073	V	N	59	N	01-SEP-21	20-SEP-21	345280001 03 00 56	5,00,00
181	SECRETRIAT	12004073	V	N	60	N	01-SEP-21	20-SEP-21	345280001 03 00 56	98,82,97
182	SECRETRIAT	12004073	V	N	61	N	01-SEP-21	20-SEP-21	345280001 03 00 56	10,00,00
183	SECRETRIAT	12004073	V	N	62	N	01-SEP-21	23-SEP-21	345280001 03 00 56	2,09,80
184	SECRETRIAT	12004073	V	N	63	N	01-SEP-21	23-SEP-21	345280001 03 00 56	10,50,00
185	SECRETRIAT	12004073	V	N	66	N	01-SEP-21	23-SEP-21	345280001 03 00 56	1,00,00
186	SECRETRIAT	12004073	V	N	67	N	01-SEP-21	23-SEP-21	345280001 03 00 56	27,31
187	SECRETRIAT	12004073	V	N	69	N	01-SEP-21	23-SEP-21	345280001 03 00 56	2,00,60
188	SECRETRIAT	12004073	V	N	70	N	01-SEP-21	23-SEP-21	345280001 03 00 56	2,00,60
189	SECRETRIAT	12004073	V	N	71	N	01-SEP-21	23-SEP-21	345280001 03 00 56	1,00,00
190	SECRETRIAT	12004073	V	N	72	N	01-SEP-21	23-SEP-21	345280001 03 00 56	1,00,00
191	SECRETRIAT	12004073	V	N	73	N	01-SEP-21	23-SEP-21	345280001 03 00 56	2,24,28
192	SECRETRIAT	12004073	V	N	74	N	01-SEP-21	23-SEP-21	345280001 03 00 56	1,79,20

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193	SECRETRIAT	12004073	V	N	75	N	01-SEP-21	23-SEP-21	345280001 03 00 56	44,64
194	SECRETRIAT	12004073	V	N	76	N	01-SEP-21	23-SEP-21	345280001 03 00 56	1,44,99
195	SECRETRIAT	12004073	V	N	77	N	01-SEP-21	23-SEP-21	345280001 03 00 56	1,40,25
196	SECRETRIAT	12004073	V	N	78	N	01-SEP-21	23-SEP-21	345280001 03 00 56	28,00
197	SECRETRIAT	12004073	V	N	79	N	01-SEP-21	23-SEP-21	345280001 03 00 56	40,00
198	SECRETRIAT	12004073	V	N	80	N	01-SEP-21	23-SEP-21	345280001 03 00 56	73,03
199	SECRETRIAT	12004073	V	N	81	N	01-SEP-21	23-SEP-21	345280001 03 00 56	1,19,77
200	SECRETRIAT	12004073	V	N	82	N	01-SEP-21	23-SEP-21	345280001 03 00 56	2,20,02
201	SECRETRIAT	12004073	V	N	83	N	01-SEP-21	23-SEP-21	345280001 03 00 56	21,48
202	SECRETRIAT	12004073	V	N	84	N	01-SEP-21	23-SEP-21	345280001 03 00 56	25,20
203	SECRETRIAT	12004073	V	N	85	N	01-SEP-21	23-SEP-21	345280001 03 00 56	1,03,90
204	SECRETRIAT	12004073	V	N	86	N	01-SEP-21	23-SEP-21	345280001 03 00 56	18,82,27
205	SECRETRIAT	12004073	V	N	87	N	01-SEP-21	23-SEP-21	345280001 03 00 56	10,00
206	SECRETRIAT	12004073	V	N	88	N	01-SEP-21	23-SEP-21	345280001 03 00 56	1,95,00
207	SECRETRIAT	12004073	V	N	89	N	01-SEP-21	24-SEP-21	345280001 03 00 05	14,00,00
208	SECRETRIAT	12004073	V	N	90	N	01-SEP-21	24-SEP-21	345280001 03 00 08	6,00,00
209	SECRETRIAT	12004073	V	N	100	N	01-SEP-21	27-SEP-21	345280001 03 00 56	5,74
210	SECRETRIAT	12004073	V	N	101	N	01-SEP-21	27-SEP-21	345280001 03 00 56	81,30
211	SECRETRIAT	12004073	V	N	102	N	01-SEP-21	27-SEP-21	345280001 03 00 56	5,09,76
212	SECRETRIAT	12004073	V	N	103	N	01-SEP-21	27-SEP-21	345280001 03 00 56	46,70,67
213	SECRETRIAT	12004073	V	N	104	N	01-SEP-21	27-SEP-21	345280001 03 00 56	26,83,87
214	SECRETRIAT	12004073	V	N	105	N	01-SEP-21	27-SEP-21	345280001 03 00 56	5,35,14
215	SECRETRIAT	12004073	V	N	106	N	01-SEP-21	27-SEP-21	345280001 03 00 56	4,19,77
216	SECRETRIAT	12004073	V	N	107	N	01-SEP-21	27-SEP-21	345280001 03 00 56	6,12,65
217	SECRETRIAT	12004073	V	N	108	N	01-SEP-21	27-SEP-21	345280001 03 00 56	1,25,08
218	SECRETRIAT	12004073	V	N	109	N	01-SEP-21	27-SEP-21	345280001 03 00 56	3,67,08
219	SECRETRIAT	12004073	V	N	110	N	01-SEP-21	27-SEP-21	345280001 03 00 56	3,23,70
220	SECRETRIAT	12004073	V	N	111	N	01-SEP-21	27-SEP-21	345280001 03 00 56	5,09,76
221	SECRETRIAT	12004073	V	N	112	N	01-SEP-21	27-SEP-21	345280001 03 00 56	11,00,56
222	SECRETRIAT	12004073	V	N	113	N	01-SEP-21	27-SEP-21	345280001 03 00 56	2,00,00
223	SECRETRIAT	12004073	V	N	114	N	01-SEP-21	27-SEP-21	345280001 03 00 56	2,00,00
224	SECRETRIAT	12004073	V	N	116	N	01-SEP-21	27-SEP-21	345280001 03 00 56	2,00,00

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225	SECRETRIAT	12004073	V	N	118	N	01-SEP-21	27-SEP-21	345280001	03 00 56	2,00,00
226	SECRETRIAT	12004073	V	N	120	N	01-SEP-21	27-SEP-21	345280001	03 00 56	2,00,00
227	SECRETRIAT	12004073	V	N	121	N	01-SEP-21	27-SEP-21	345280001	03 00 56	2,00,00
228	SECRETRIAT	12004073	V	N	122	N	01-SEP-21	27-SEP-21	345280001	03 00 56	2,00,00
229	SECRETRIAT	12004073	V	N	123	N	01-SEP-21	27-SEP-21	345280001	03 00 56	2,00,00
230	SECRETRIAT	12004073	V	N	124	N	01-SEP-21	27-SEP-21	345280001	03 00 56	2,00,00
231	SECRETRIAT	12004073	V	N	125	N	01-SEP-21	27-SEP-21	345280001	03 00 56	2,00,00
232	SECRETRIAT	12004073	V	N	126	N	01-SEP-21	27-SEP-21	345280001	03 00 56	2,00,00
233	SECRETRIAT	12004073	V	N	127	N	01-SEP-21	27-SEP-21	345280001	03 00 56	2,00,00
234	SECRETRIAT	12004073	V	N	128	N	01-SEP-21	27-SEP-21	345280001	03 00 56	2,00,00
235	SECRETRIAT	12004073	V	N	91	N	01-SEP-21	27-SEP-21	345280001	03 00 56	9,35,79
236	SECRETRIAT	12004073	V	N	92	N	01-SEP-21	27-SEP-21	345280001	03 00 56	73,70
237	SECRETRIAT	12004073	V	N	93	N	01-SEP-21	27-SEP-21	345280001	03 00 56	98,36,77
238	SECRETRIAT	12004073	V	N	94	N	01-SEP-21	27-SEP-21	345280001	03 00 56	3,50,00
239	SECRETRIAT	12004073	V	N	95	N	01-SEP-21	27-SEP-21	345280001	03 00 56	2,11,69
240	SECRETRIAT	12004073	V	N	96	N	01-SEP-21	27-SEP-21	345280001	03 00 56	1,48,45
241	SECRETRIAT	12004073	V	N	97	N	01-SEP-21	27-SEP-21	345280001	03 00 56	1,11,86
242	SECRETRIAT	12004073	V	N	98	N	01-SEP-21	27-SEP-21	345280001	03 00 56	39,66
243	SECRETRIAT	12004073	V	N	99	N	01-SEP-21	27-SEP-21	345280001	03 00 56	1,24,06
244	SECRETRIAT	12004073	V	N	129	N	01-SEP-21	28-SEP-21	345280001	03 00 56	1,36,86,00
245	SECRETRIAT	12004073	V	N	130	N	01-SEP-21	28-SEP-21	345280001	03 00 56	1,91,16,00
246	SECRETRIAT	12004073	V	N	131	N	01-SEP-21	28-SEP-21	345280001	03 00 56	6,62,70
247	TEHRI GARHWAL	61002103	V	N	1	N	01-SEP-21	04-SEP-21	345280001	12 00 08	24,50,00
248	TEHRI GARHWAL	61002103	V	N	2	N	01-SEP-21	04-SEP-21	345280001	12 00 22	91,04
249	TEHRI GARHWAL	61002103	V	N	3	N	01-SEP-21	04-SEP-21	345280001	12 00 29	6,72,60
250	TEHRI GARHWAL	61002103	V	N	6	N	01-SEP-21	06-SEP-21	345280001	03 00 08	4,78,95
251	TEHRI GARHWAL	61002103	V	N	5	N	01-SEP-21	06-SEP-21	345280001	12 00 22	16,24
252	TEHRI GARHWAL	61002103	V	N	4	N	01-SEP-21	06-SEP-21	345280001	12 00 27	26,25
253	TEHRI GARHWAL	61002103	V	N	7	N	01-SEP-21	10-SEP-21	345280001	12 00 08	13,53,13
254	TEHRI GARHWAL	61002103	V	N	10	N	01-SEP-21	14-SEP-21	345280001	12 00 25	6,29,39
255	TEHRI GARHWAL	61002103	V	N	8	N	01-SEP-21	14-SEP-21	345280001	12 00 25	36,83
256	TEHRI GARHWAL	61002103	V	N	9	N	01-SEP-21	14-SEP-21	345280001	12 00 25	52,13

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257	TEHRI GARHWAL	61002103	V	N	11	N	01-SEP-21	23-SEP-21	345280001 12 00 04	54,00
258	UDHAM SINGH NAGAR	75004183	V	N	1	N	01-SEP-21	18-SEP-21	345280001 03 00 56	60,00
259	UDHAM SINGH NAGAR	75004183	V	N	2	N	01-SEP-21	18-SEP-21	345280001 03 00 56	12,40
260	UDHAM SINGH NAGAR	75004183	V	N	3	N	01-SEP-21	18-SEP-21	345280001 03 00 56	20,00
261	UDHAM SINGH NAGAR	75004183	V	N	4	N	01-SEP-21	18-SEP-21	345280001 03 00 56	6,15,00
262	UDHAM SINGH NAGAR	75004183	V	N	5	N	01-SEP-21	18-SEP-21	345280001 03 00 56	2,47,72
263	UTTARKASHI	41004075	V	N	1	N	01-SEP-21	02-SEP-21	345280001 05 00 01	3,81,00
264	UTTARKASHI	41004075	V	N	1	N	01-SEP-21	02-SEP-21	345280001 05 00 03	64,77
265	UTTARKASHI	41004075	V	N	1	N	01-SEP-21	02-SEP-21	345280001 05 00 06	40,40
266	UTTARKASHI	41004075	V	N	1	N	01-SEP-21	06-SEP-21	345280001 03 00 08	3,00,00

43,86,07,14

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12004073	V	N	1	N	01-SEP-21	03-SEP-21	545280104 04 49 53	2,79,50,00
										2,79,50,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004259	V	N	2	N	01-SEP-21	01-SEP-21	240601001 03 00 01	3,74,70,24
2	ALMORA	37004259	V	N	2	N	01-SEP-21	01-SEP-21	240601001 03 00 03	63,80,61
3	ALMORA	37004259	V	N	2	N	01-SEP-21	01-SEP-21	240601001 03 00 06	29,34,50
4	ALMORA	37014256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 01	3,01,12,00
5	ALMORA	37014256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 03	51,19,04
6	ALMORA	37014256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 06	22,62,55
7	ALMORA	37004257	V	N	2	N	01-SEP-21	03-SEP-21	240601001 03 00 09	4,70,18
8	ALMORA	37004257	V	N	3	N	01-SEP-21	03-SEP-21	240601001 03 00 09	3,10,85
9	ALMORA	37004257	V	N	4	N	01-SEP-21	03-SEP-21	240601001 03 00 22	17,00
10	ALMORA	37004257	V	N	5	N	01-SEP-21	03-SEP-21	240601001 03 00 22	4,20
11	ALMORA	37004257	V	N	6	N	01-SEP-21	03-SEP-21	240601001 03 00 22	10,00
12	ALMORA	37004257	V	N	7	N	01-SEP-21	03-SEP-21	240601001 03 00 22	16,86
13	ALMORA	37004257	V	N	1	N	01-SEP-21	03-SEP-21	240601101 05 00 29	3,00
14	ALMORA	37004257	V	N	11	N	01-SEP-21	04-SEP-21	240601101 05 00 51	7,37,50
15	ALMORA	37004257	V	N	12	N	01-SEP-21	04-SEP-21	240601101 05 00 51	52,20
16	ALMORA	37004257	V	N	13	N	01-SEP-21	04-SEP-21	240601101 05 00 51	69,60
17	ALMORA	37004257	V	N	14	N	01-SEP-21	04-SEP-21	240601101 05 00 51	18,75,72
18	ALMORA	37004257	V	N	15	N	01-SEP-21	04-SEP-21	240601101 05 00 51	52,20
19	ALMORA	37004257	V	N	16	N	01-SEP-21	04-SEP-21	240601101 05 00 51	9,39,60
20	ALMORA	37004257	V	N	17	N	01-SEP-21	04-SEP-21	240601101 05 00 51	69,60
21	ALMORA	37004257	V	N	18	N	01-SEP-21	04-SEP-21	240601101 05 00 51	69,60
22	ALMORA	37004257	V	N	19	N	01-SEP-21	04-SEP-21	240601101 05 00 51	69,60
23	ALMORA	37014256	V	N	9	N	01-SEP-21	04-SEP-21	240601001 03 00 20	1,00,00
24	ALMORA	37014256	V	N	10	N	01-SEP-21	04-SEP-21	240601101 09 00 20	1,50,00
25	ALMORA	37014256	V	N	8	N	01-SEP-21	04-SEP-21	240601101 09 00 22	1,00,00
26	ALMORA	37004257	V	N	49	N	01-SEP-21	06-SEP-21	240601001 03 00 02	52,65,00
27	ALMORA	37004257	V	N	52	N	01-SEP-21	06-SEP-21	240601001 03 00 02	6,93,00
28	ALMORA	37004257	V	N	35	N	01-SEP-21	06-SEP-21	240601001 03 00 04	47,10
29	ALMORA	37004257	V	N	48	N	01-SEP-21	06-SEP-21	240601001 03 00 04	33,75
30	ALMORA	37004257	V	N	20	N	01-SEP-21	06-SEP-21	240601101 05 00 51	4,65,77
31	ALMORA	37004257	V	N	141	N	01-SEP-21	06-SEP-21	240601101 09 00 20	1,96,99
32	ALMORA	37004257	V	N	142	N	01-SEP-21	06-SEP-21	240601101 09 00 22	73,65

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33	ALMORA	37004257	V	N	143	N	01-SEP-21	06-SEP-21	240601101 09 00 22	42,36
34	ALMORA	37004258	V	N	133	N	01-SEP-21	06-SEP-21	240601001 03 00 02	2,52,70
35	ALMORA	37004258	V	N	134	N	01-SEP-21	06-SEP-21	240601001 03 00 04	42,60
36	ALMORA	37004258	V	N	135	N	01-SEP-21	06-SEP-21	240601001 03 00 08	1,13,92
37	ALMORA	37004258	V	N	132	N	01-SEP-21	06-SEP-21	240601001 03 00 29	63,61
38	ALMORA	37004258	V	N	140	N	01-SEP-21	06-SEP-21	240601001 08 00 04	55,05
39	ALMORA	37004258	V	N	54	N	01-SEP-21	06-SEP-21	240601001 08 00 04	40,40
40	ALMORA	37004258	V	N	139	N	01-SEP-21	06-SEP-21	240601001 08 00 08	1,13,92
41	ALMORA	37004258	V	N	136	N	01-SEP-21	06-SEP-21	240601001 08 00 20	7,69,95
42	ALMORA	37004258	V	N	137	N	01-SEP-21	06-SEP-21	240601001 08 00 20	2,49,57
43	ALMORA	37004258	V	N	138	N	01-SEP-21	06-SEP-21	240601001 08 00 20	7,94,73
44	ALMORA	37004257	V	N	51	N	01-SEP-21	08-SEP-21	240601001 03 00 02	6,31,80
45	ALMORA	37004257	V	N	77	N	01-SEP-21	10-SEP-21	240601101 17 00 51	19,94,00
46	ALMORA	37004257	V	N	84	N	01-SEP-21	10-SEP-21	240601101 17 00 51	19,74,60
47	ALMORA	37004257	V	N	86	N	01-SEP-21	10-SEP-21	240601101 17 00 51	9,96,00
48	ALMORA	37004257	V	N	87	N	01-SEP-21	10-SEP-21	240601101 17 00 51	23,61,60
49	ALMORA	37004257	V	N	85	N	01-SEP-21	10-SEP-21	240601101 17 00 52	9,91,50
50	ALMORA	37004257	V	N	100	N	01-SEP-21	10-SEP-21	240601105 04 00 42	12,56,75
51	ALMORA	37004257	V	N	101	N	01-SEP-21	10-SEP-21	240601105 04 00 42	7,89,98
52	ALMORA	37004257	V	N	102	N	01-SEP-21	10-SEP-21	240601105 04 00 42	6,80,96
53	ALMORA	37004257	V	N	183	N	01-SEP-21	10-SEP-21	240601105 04 00 42	4,35,63
54	ALMORA	37004257	V	N	88	N	01-SEP-21	10-SEP-21	240601105 04 00 42	22,59,06
55	ALMORA	37004257	V	N	89	N	01-SEP-21	10-SEP-21	240601105 04 00 42	6,68,39
56	ALMORA	37004257	V	N	90	N	01-SEP-21	10-SEP-21	240601105 04 00 42	1,73,80
57	ALMORA	37004257	V	N	91	N	01-SEP-21	10-SEP-21	240601105 04 00 42	11,34,84
58	ALMORA	37004257	V	N	92	N	01-SEP-21	10-SEP-21	240601105 04 00 42	1,24,28
59	ALMORA	37004257	V	N	93	N	01-SEP-21	10-SEP-21	240601105 04 00 42	8,70,40
60	ALMORA	37004257	V	N	94	N	01-SEP-21	10-SEP-21	240601105 04 00 42	5,87,21
61	ALMORA	37004257	V	N	95	N	01-SEP-21	10-SEP-21	240601105 04 00 42	15,97,25
62	ALMORA	37004257	V	N	96	N	01-SEP-21	10-SEP-21	240601105 04 00 42	7,07,02
63	ALMORA	37004257	V	N	97	N	01-SEP-21	10-SEP-21	240601105 04 00 42	3,92,88
64	ALMORA	37004257	V	N	98	N	01-SEP-21	10-SEP-21	240601105 04 00 42	5,51,54

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65	ALMORA	37004257	V	N	99	N	01-SEP-21	10-SEP-21	240601105 04 00 42	5,75,95
66	ALMORA	37004258	V	N	33	N	01-SEP-21	10-SEP-21	240601001 03 00 02	61,20
67	ALMORA	37004258	V	N	34	N	01-SEP-21	10-SEP-21	240601001 03 00 02	2,10,60
68	ALMORA	37004258	V	N	47	N	01-SEP-21	10-SEP-21	240601001 03 00 08	3,70,08
69	ALMORA	37004258	V	N	36	N	01-SEP-21	10-SEP-21	240601001 03 00 25	20,06
70	ALMORA	37004258	V	N	60	N	01-SEP-21	10-SEP-21	240601001 03 00 25	6,93
71	ALMORA	37004258	V	N	61	N	01-SEP-21	10-SEP-21	240601001 03 00 25	18,77
72	ALMORA	37004258	V	N	39	N	01-SEP-21	10-SEP-21	240601001 03 00 29	22,61
73	ALMORA	37004258	V	N	50	N	01-SEP-21	10-SEP-21	240601001 03 00 29	2,15,42
74	ALMORA	37004258	V	N	62	N	01-SEP-21	10-SEP-21	240601001 08 00 04	31,70
75	ALMORA	37004258	V	N	63	N	01-SEP-21	10-SEP-21	240601001 08 00 04	47,30
76	ALMORA	37004258	V	N	64	N	01-SEP-21	10-SEP-21	240601001 08 00 04	37,65
77	ALMORA	37004258	V	N	65	N	01-SEP-21	10-SEP-21	240601001 08 00 04	1,02,45
78	ALMORA	37004258	V	N	66	N	01-SEP-21	10-SEP-21	240601001 08 00 04	59,30
79	ALMORA	37004258	V	N	67	N	01-SEP-21	10-SEP-21	240601001 08 00 04	32,80
80	ALMORA	37004258	V	N	41	N	01-SEP-21	10-SEP-21	240601101 05 00 29	1,06,85
81	ALMORA	37004258	V	N	44	N	01-SEP-21	10-SEP-21	240601101 05 00 29	20,00
82	ALMORA	37004259	V	N	69	N	01-SEP-21	10-SEP-21	240601001 03 00 08	3,10,85
83	ALMORA	37004259	V	N	57	N	01-SEP-21	10-SEP-21	240601001 03 00 25	51,47
84	ALMORA	37004259	V	N	59	N	01-SEP-21	10-SEP-21	240601001 03 00 25	28,79
85	ALMORA	37004259	V	N	31	N	01-SEP-21	10-SEP-21	240601001 03 00 29	80,25
86	ALMORA	37004259	V	N	56	N	01-SEP-21	10-SEP-21	240601001 03 00 29	2,60
87	ALMORA	37004259	V	N	58	N	01-SEP-21	10-SEP-21	240601001 03 00 29	15,00
88	ALMORA	37004259	V	N	68	N	01-SEP-21	10-SEP-21	240601001 03 00 29	64,18
89	ALMORA	37004259	V	N	71	N	01-SEP-21	10-SEP-21	240601001 03 00 29	30,60
90	ALMORA	37004259	V	N	72	N	01-SEP-21	10-SEP-21	240601001 03 00 29	19,50
91	ALMORA	37004259	V	N	55	N	01-SEP-21	10-SEP-21	240601101 05 00 42	52,20
92	ALMORA	37004259	V	N	78	N	01-SEP-21	10-SEP-21	240601101 06 00 46	2,26,10
93	ALMORA	37004259	V	N	38	N	01-SEP-21	10-SEP-21	240601101 08 00 42	1,04,40
94	ALMORA	37004259	V	N	43	N	01-SEP-21	10-SEP-21	240601101 09 00 22	58,80
95	ALMORA	37004259	V	N	46	N	01-SEP-21	10-SEP-21	240601101 09 00 22	73,62
96	ALMORA	37004259	V	N	70	N	01-SEP-21	10-SEP-21	240601101 09 00 22	25,40

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97	ALMORA	37004259	V	N	73	N	01-SEP-21	10-SEP-21	240601101 09 00 22	71,50
98	ALMORA	37004259	V	N	37	N	01-SEP-21	10-SEP-21	240601101 13 00 42	52,20
99	ALMORA	37004259	V	N	45	N	01-SEP-21	10-SEP-21	240601101 13 00 42	1,04,40
100	ALMORA	37004259	V	N	32	N	01-SEP-21	10-SEP-21	240601102 12 00 42	72
101	ALMORA	37004259	V	N	40	N	01-SEP-21	10-SEP-21	240601102 12 00 42	2,24,46
102	ALMORA	37004259	V	N	42	N	01-SEP-21	10-SEP-21	240601102 12 00 42	18,46
103	ALMORA	37004259	V	N	53	N	01-SEP-21	10-SEP-21	240601102 12 00 42	2,39,70
104	ALMORA	37004259	V	N	75	N	01-SEP-21	10-SEP-21	240601102 12 00 42	55,00
105	ALMORA	37004259	V	N	74	N	01-SEP-21	10-SEP-21	240602110 08 00 20	24,70
106	ALMORA	37004259	V	N	30	N	01-SEP-21	10-SEP-21	240602110 08 00 51	1,45,25
107	ALMORA	37004259	V	N	79	N	01-SEP-21	10-SEP-21	240602110 08 00 51	10,33,56
108	ALMORA	37004259	V	N	80	N	01-SEP-21	10-SEP-21	240602110 08 00 51	4,89,50
109	ALMORA	37004259	V	N	81	N	01-SEP-21	10-SEP-21	240602110 08 00 51	2,01,60
110	ALMORA	37004257	V	N	3	N	01-SEP-21	13-SEP-21	240601001 03 00 01	4,48,00
111	ALMORA	37004257	V	N	4	N	01-SEP-21	13-SEP-21	240601001 03 00 01	4,92,00
112	ALMORA	37004257	V	N	126	N	01-SEP-21	13-SEP-21	240601001 03 00 02	14,27,86
113	ALMORA	37004257	V	N	3	N	01-SEP-21	13-SEP-21	240601001 03 00 03	76,16
114	ALMORA	37004257	V	N	4	N	01-SEP-21	13-SEP-21	240601001 03 00 03	83,64
115	ALMORA	37004257	V	N	131	N	01-SEP-21	13-SEP-21	240601001 03 00 04	43,25
116	ALMORA	37004257	V	N	3	N	01-SEP-21	13-SEP-21	240601001 03 00 06	8,40
117	ALMORA	37004257	V	N	4	N	01-SEP-21	13-SEP-21	240601001 03 00 06	5,40
118	ALMORA	37004257	V	N	127	N	01-SEP-21	13-SEP-21	240601001 03 00 21	88,50
119	ALMORA	37004257	V	N	129	N	01-SEP-21	13-SEP-21	240601001 03 00 23	1,30,96
120	ALMORA	37004257	V	N	128	N	01-SEP-21	13-SEP-21	240601101 08 00 29	2,32,00
121	ALMORA	37004257	V	N	130	N	01-SEP-21	13-SEP-21	240601101 08 00 29	1,32,91
122	ALMORA	37004258	V	N	114	N	01-SEP-21	13-SEP-21	240601001 08 00 04	48,30
123	ALMORA	37004258	V	N	115	N	01-SEP-21	13-SEP-21	240601001 08 00 04	22,20
124	ALMORA	37004259	V	N	116	N	01-SEP-21	13-SEP-21	240601001 03 00 02	44,94,18
125	ALMORA	37004259	V	N	117	N	01-SEP-21	13-SEP-21	240601001 03 00 02	44,94,18
126	ALMORA	37004259	V	N	119	N	01-SEP-21	13-SEP-21	240601001 03 00 02	32,76,92
127	ALMORA	37004259	V	N	124	N	01-SEP-21	13-SEP-21	240601001 03 00 08	2,20,60
128	ALMORA	37004259	V	N	123	N	01-SEP-21	13-SEP-21	240601001 03 00 23	1,85,57

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129	ALMORA	37004259	V	N	122	N	01-SEP-21	13-SEP-21	240601001 03 00 29	3,67,36
130	ALMORA	37004259	V	N	121	N	01-SEP-21	13-SEP-21	240601101 06 00 29	3,41,40
131	ALMORA	37004259	V	N	118	N	01-SEP-21	13-SEP-21	240601105 04 00 02	12,17,26
132	ALMORA	37004259	V	N	120	N	01-SEP-21	13-SEP-21	240601105 04 00 22	50,00
133	ALMORA	37004259	V	N	82	N	01-SEP-21	13-SEP-21	240602110 08 00 51	10,01,58
134	ALMORA	37004259	V	N	83	N	01-SEP-21	13-SEP-21	240602110 08 00 51	12,62,25
135	ALMORA	37004257	V	N	160	N	01-SEP-21	15-SEP-21	240601101 08 00 51	4,90,00
136	ALMORA	37004257	V	N	161	N	01-SEP-21	15-SEP-21	240601101 08 00 51	4,90,00
137	ALMORA	37004257	V	N	156	N	01-SEP-21	15-SEP-21	240601101 17 00 51	19,90,00
138	ALMORA	37004257	V	N	157	N	01-SEP-21	15-SEP-21	240601101 17 00 51	19,86,00
139	ALMORA	37004257	V	N	158	N	01-SEP-21	15-SEP-21	240601101 17 00 51	19,70,00
140	ALMORA	37004257	V	N	159	N	01-SEP-21	15-SEP-21	240601101 17 00 51	21,92,30
141	ALMORA	37004257	V	N	162	N	01-SEP-21	15-SEP-21	240601101 17 00 51	19,94,00
142	ALMORA	37004257	V	N	144	N	01-SEP-21	15-SEP-21	240601105 04 00 42	41,72,72
143	ALMORA	37004257	V	N	145	N	01-SEP-21	15-SEP-21	240601105 04 00 42	13,33,72
144	ALMORA	37004257	V	N	146	N	01-SEP-21	15-SEP-21	240601105 04 00 42	18,68,80
145	ALMORA	37004257	V	N	147	N	01-SEP-21	15-SEP-21	240601105 04 00 42	41,51,18
146	ALMORA	37004257	V	N	148	N	01-SEP-21	15-SEP-21	240601105 04 00 42	19,63,39
147	ALMORA	37004257	V	N	149	N	01-SEP-21	15-SEP-21	240601105 04 00 42	53,95,12
148	ALMORA	37004257	V	N	150	N	01-SEP-21	15-SEP-21	240601105 04 00 42	1,78,36
149	ALMORA	37004257	V	N	151	N	01-SEP-21	15-SEP-21	240601105 04 00 42	7,30,56
150	ALMORA	37004257	V	N	152	N	01-SEP-21	15-SEP-21	240601105 04 00 42	9,72,81
151	ALMORA	37004257	V	N	153	N	01-SEP-21	15-SEP-21	240601105 04 00 42	4,48,69
152	ALMORA	37004257	V	N	154	N	01-SEP-21	15-SEP-21	240601105 04 00 42	6,47,45
153	ALMORA	37004257	V	N	155	N	01-SEP-21	15-SEP-21	240601105 04 00 42	18,14,12
154	ALMORA	37004257	V	N	6	N	01-SEP-21	16-SEP-21	240601001 03 00 01	2,80,00
155	ALMORA	37004257	V	N	168	N	01-SEP-21	16-SEP-21	240601001 03 00 02	1,75,83
156	ALMORA	37004257	V	N	6	N	01-SEP-21	16-SEP-21	240601001 03 00 03	1,57,93
157	ALMORA	37004257	V	N	167	N	01-SEP-21	16-SEP-21	240601001 03 00 08	2,62,48
158	ALMORA	37004257	V	N	171	N	01-SEP-21	16-SEP-21	240601001 03 00 25	36,07
159	ALMORA	37004257	V	N	172	N	01-SEP-21	16-SEP-21	240601001 03 00 29	5,89,90
160	ALMORA	37004257	V	N	175	N	01-SEP-21	16-SEP-21	240601101 09 00 42	2,00,40

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
161	ALMORA	37004257	V	N	164	N	01-SEP-21	16-SEP-21	240601102 06 00 29	91,00
162	ALMORA	37004257	V	N	165	N	01-SEP-21	16-SEP-21	240601102 06 00 29	68,06
163	ALMORA	37004257	V	N	166	N	01-SEP-21	16-SEP-21	240601102 06 00 29	2,57,14
164	ALMORA	37004257	V	N	170	N	01-SEP-21	16-SEP-21	240601102 06 00 29	83,90
165	ALMORA	37004257	V	N	174	N	01-SEP-21	16-SEP-21	240601105 04 00 02	3,00,00
166	ALMORA	37004257	V	N	163	N	01-SEP-21	16-SEP-21	240601105 04 00 42	5,49,56
167	ALMORA	37004257	V	N	173	N	01-SEP-21	16-SEP-21	240601105 04 00 42	14,78,78
168	ALMORA	37004257	V	N	176	N	01-SEP-21	16-SEP-21	240601105 04 00 42	22,86,77
169	ALMORA	37004257	V	N	178	N	01-SEP-21	16-SEP-21	240601105 04 00 42	4,48,08
170	ALMORA	37004257	V	N	180	N	01-SEP-21	16-SEP-21	240601105 04 00 42	19,61,98
171	ALMORA	37004257	V	N	181	N	01-SEP-21	16-SEP-21	240601105 04 00 42	36,67,29
172	ALMORA	37004257	V	N	182	N	01-SEP-21	16-SEP-21	240601105 04 00 42	5,89,24
173	ALMORA	37004257	V	N	169	N	01-SEP-21	16-SEP-21	240602110 06 00 42	2,42,55
174	ALMORA	37004257	V	N	177	N	01-SEP-21	16-SEP-21	240602110 06 00 42	2,45,50
175	ALMORA	37004259	V	N	5	N	01-SEP-21	16-SEP-21	240601001 03 00 01	1,54,00
176	ALMORA	37004259	V	N	5	N	01-SEP-21	16-SEP-21	240601001 03 00 03	26,18
177	ALMORA	37004259	V	N	5	N	01-SEP-21	16-SEP-21	240601001 03 00 06	17,03
178	ALMORA	37014256	V	N	184	N	01-SEP-21	16-SEP-21	240601001 03 00 02	82,13
179	ALMORA	37014256	V	N	185	N	01-SEP-21	16-SEP-21	240601001 03 00 02	24,43,80
180	ALMORA	37014256	V	N	186	N	01-SEP-21	16-SEP-21	240601001 03 00 02	14,86,84
181	ALMORA	37014256	V	N	187	N	01-SEP-21	16-SEP-21	240601001 03 00 02	7,06,80
182	ALMORA	37014256	V	N	188	N	01-SEP-21	16-SEP-21	240601001 03 00 02	16,84,80
183	ALMORA	37004259	V	N	190	N	01-SEP-21	17-SEP-21	240602110 08 00 51	5,42,88
184	ALMORA	37014256	V	N	189	N	01-SEP-21	17-SEP-21	240601001 03 00 02	1,60,00
185	ALMORA	37004257	V	N	194	N	01-SEP-21	20-SEP-21	240601070 03 00 51	7,88,80
186	ALMORA	37004257	V	N	192	N	01-SEP-21	20-SEP-21	240601101 08 00 51	4,94,40
187	ALMORA	37004257	V	N	193	N	01-SEP-21	20-SEP-21	240601101 08 00 52	14,82,60
188	ALMORA	37004257	V	N	195	N	01-SEP-21	20-SEP-21	240601105 04 00 42	20,74,42
189	ALMORA	37004257	V	N	196	N	01-SEP-21	20-SEP-21	240601105 04 00 42	8,71,74
190	ALMORA	37004257	V	N	197	N	01-SEP-21	20-SEP-21	240601105 04 00 42	17,83,90
191	ALMORA	37004257	V	N	191	N	01-SEP-21	20-SEP-21	240601105 04 00 51	15,76,00
192	ALMORA	37014256	V	N	199	N	01-SEP-21	20-SEP-21	240601001 03 00 43	25,34

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193	ALMORA	37014256	V	N	198	N	01-SEP-21	20-SEP-21	240601101	09 00 22	8,92
194	ALMORA	37004259	V	N	254	N	01-SEP-21	22-SEP-21	240601001	03 00 04	40,70
195	ALMORA	37004259	V	N	255	N	01-SEP-21	22-SEP-21	240601001	03 00 04	44,60
196	ALMORA	37004259	V	N	250	N	01-SEP-21	22-SEP-21	240601001	03 00 25	45,21
197	ALMORA	37004259	V	N	251	N	01-SEP-21	22-SEP-21	240601001	03 00 25	1,98,67
198	ALMORA	37004259	V	N	249	N	01-SEP-21	22-SEP-21	240601001	03 00 29	1,13,06
199	ALMORA	37004259	V	N	204	N	01-SEP-21	22-SEP-21	240601070	03 00 51	17,09,92
200	ALMORA	37004259	V	N	205	N	01-SEP-21	22-SEP-21	240601070	03 00 51	7,47,46
201	ALMORA	37004259	V	N	253	N	01-SEP-21	22-SEP-21	240601101	05 00 40	82,60
202	ALMORA	37004259	V	N	200	N	01-SEP-21	22-SEP-21	240601101	06 00 46	6,61,20
203	ALMORA	37004259	V	N	201	N	01-SEP-21	22-SEP-21	240601101	06 00 46	1,80,80
204	ALMORA	37004259	V	N	212	N	01-SEP-21	22-SEP-21	240601101	08 00 51	21,41,82
205	ALMORA	37004259	V	N	252	N	01-SEP-21	22-SEP-21	240601101	13 00 40	1,18,00
206	ALMORA	37004259	V	N	216	N	01-SEP-21	22-SEP-21	240601101	17 00 51	24,47,00
207	ALMORA	37004259	V	N	215	N	01-SEP-21	22-SEP-21	240601102	06 00 46	5,30,89
208	ALMORA	37004259	V	N	217	N	01-SEP-21	22-SEP-21	240601102	06 00 46	20,25,49
209	ALMORA	37004259	V	N	218	N	01-SEP-21	22-SEP-21	240601102	06 00 46	3,79,62
210	ALMORA	37004259	V	N	257	N	01-SEP-21	22-SEP-21	240601102	12 00 42	2,99,28
211	ALMORA	37004259	V	N	208	N	01-SEP-21	22-SEP-21	240601105	04 00 42	7,42,40
212	ALMORA	37004259	V	N	209	N	01-SEP-21	22-SEP-21	240601105	04 00 42	90,48
213	ALMORA	37004259	V	N	210	N	01-SEP-21	22-SEP-21	240601105	04 00 42	6,33,36
214	ALMORA	37004259	V	N	211	N	01-SEP-21	22-SEP-21	240601105	04 00 42	5,42,88
215	ALMORA	37004259	V	N	213	N	01-SEP-21	22-SEP-21	240601105	04 00 42	10,00,00
216	ALMORA	37004259	V	N	214	N	01-SEP-21	22-SEP-21	240601105	04 00 42	5,24,58
217	ALMORA	37004259	V	N	202	N	01-SEP-21	22-SEP-21	240602110	08 00 51	11,76,24
218	ALMORA	37004259	V	N	203	N	01-SEP-21	22-SEP-21	240602110	08 00 51	11,74,50
219	ALMORA	37004259	V	N	206	N	01-SEP-21	22-SEP-21	240602110	08 00 51	9,97,58
220	ALMORA	37004259	V	N	207	N	01-SEP-21	22-SEP-21	240602110	08 00 51	15,79,50
221	ALMORA	37014256	V	N	219	N	01-SEP-21	22-SEP-21	240601101	09 00 22	54,50
222	ALMORA	37014256	V	N	220	N	01-SEP-21	22-SEP-21	240601101	09 00 22	1,40,00
223	ALMORA	37004257	V	N	234	N	01-SEP-21	24-SEP-21	240601001	03 00 22	5,00
224	ALMORA	37004258	V	N	237	N	01-SEP-21	24-SEP-21	240601001	03 00 21	89,00

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225	ALMORA	37004258	V	N	236	N	01-SEP-21	24-SEP-21	240601001	03 00 22	8,40
226	ALMORA	37004258	V	N	238	N	01-SEP-21	24-SEP-21	240601001	03 00 22	1,45,73
227	ALMORA	37004259	V	N	235	N	01-SEP-21	24-SEP-21	240601001	03 00 04	61,90
228	ALMORA	37004259	V	N	256	N	01-SEP-21	24-SEP-21	240601001	03 00 04	22,50
229	ALMORA	37004259	V	N	225	N	01-SEP-21	24-SEP-21	240601001	03 00 08	2,90,49
230	ALMORA	37004259	V	N	226	N	01-SEP-21	24-SEP-21	240601001	03 00 08	36,92,03
231	ALMORA	37004259	V	N	231	N	01-SEP-21	24-SEP-21	240601001	03 00 25	7,22
232	ALMORA	37004259	V	N	232	N	01-SEP-21	24-SEP-21	240601001	03 00 25	1,99,08
233	ALMORA	37004259	V	N	229	N	01-SEP-21	24-SEP-21	240601001	03 00 29	95,32
234	ALMORA	37004259	V	N	224	N	01-SEP-21	24-SEP-21	240601101	09 00 22	68,60
235	ALMORA	37004259	V	N	227	N	01-SEP-21	24-SEP-21	240601102	12 00 42	2,40,12
236	ALMORA	37004259	V	N	228	N	01-SEP-21	24-SEP-21	240601102	12 00 42	55,00
237	ALMORA	37004259	V	N	233	N	01-SEP-21	24-SEP-21	240601102	12 00 42	55,02
238	ALMORA	37004259	V	N	230	N	01-SEP-21	24-SEP-21	240601105	04 00 22	32,70
239	ALMORA	37014256	V	N	221	N	01-SEP-21	24-SEP-21	240601001	03 00 02	6,61,80
240	ALMORA	37014256	V	N	222	N	01-SEP-21	24-SEP-21	240601001	03 00 02	13,99,47
241	ALMORA	37014256	V	N	223	N	01-SEP-21	24-SEP-21	240601001	03 00 08	1,85,04
242	ALMORA	37004257	V	N	262	N	01-SEP-21	29-SEP-21	240601070	03 00 51	19,64,00
243	ALMORA	37004257	V	N	265	N	01-SEP-21	29-SEP-21	240601070	03 00 51	10,05,77
244	ALMORA	37004257	V	N	266	N	01-SEP-21	29-SEP-21	240601070	03 00 51	6,80,00
245	ALMORA	37004257	V	N	267	N	01-SEP-21	29-SEP-21	240601070	03 00 51	4,95,90
246	ALMORA	37004257	V	N	259	N	01-SEP-21	29-SEP-21	240601105	04 00 42	22,93,22
247	ALMORA	37004257	V	N	260	N	01-SEP-21	29-SEP-21	240601105	04 00 42	7,63,65
248	ALMORA	37004257	V	N	261	N	01-SEP-21	29-SEP-21	240601105	04 00 42	9,41,43
249	ALMORA	37004257	V	N	263	N	01-SEP-21	29-SEP-21	240601105	04 00 42	5,58,36
250	ALMORA	37004257	V	N	264	N	01-SEP-21	29-SEP-21	240601105	04 00 51	3,96,96
251	ALMORA	37004259	V	N	258	N	01-SEP-21	29-SEP-21	240601101	05 00 51	3,58,44
252	ALMORA	37004259	V	N	272	N	01-SEP-21	29-SEP-21	240601101	06 00 46	83,52
253	ALMORA	37004259	V	N	273	N	01-SEP-21	29-SEP-21	240601101	06 00 46	3,16,54
254	ALMORA	37004259	V	N	274	N	01-SEP-21	29-SEP-21	240601101	08 00 51	17,57,51
255	ALMORA	37004259	V	N	268	N	01-SEP-21	29-SEP-21	240601101	17 00 51	35,00,00
256	ALMORA	37004259	V	N	269	N	01-SEP-21	29-SEP-21	240601101	17 00 51	19,23,00

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257	ALMORA	37004259	V	N	270	N	01-SEP-21	29-SEP-21	240601101 17 00 51	23,99,33
258	ALMORA	37004259	V	N	271	N	01-SEP-21	29-SEP-21	240601105 04 00 42	13,78,08
259	ALMORA	37014256	V	N	239	N	01-SEP-21	29-SEP-21	240601101 06 00 46	2,14,58
260	ALMORA	37014256	V	N	240	N	01-SEP-21	29-SEP-21	240601101 06 00 46	2,14,58
261	ALMORA	37014256	V	N	241	N	01-SEP-21	29-SEP-21	240601101 06 00 46	2,14,58
262	ALMORA	37014256	V	N	242	N	01-SEP-21	29-SEP-21	240601101 06 00 46	1,70,00
263	ALMORA	37014256	V	N	243	N	01-SEP-21	29-SEP-21	240601101 06 00 46	2,14,58
264	ALMORA	37014256	V	N	244	N	01-SEP-21	29-SEP-21	240601101 06 00 46	1,70,00
265	ALMORA	37014256	V	N	245	N	01-SEP-21	29-SEP-21	240601101 06 00 46	2,14,58
266	ALMORA	37014256	V	N	246	N	01-SEP-21	29-SEP-21	240601101 06 00 46	2,14,58
267	ALMORA	37014256	V	N	247	N	01-SEP-21	29-SEP-21	240601101 06 00 46	1,60,00
268	ALMORA	37014256	V	N	248	N	01-SEP-21	29-SEP-21	240601101 06 00 46	1,68,00
269	BAGESHWAR	89004256	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 01	7,18,00
270	BAGESHWAR	89004256	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 03	1,22,06
271	BAGESHWAR	89004256	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 06	5,40
272	BAGESHWAR	89004256	V	N	1	N	01-SEP-21	07-SEP-21	240601001 03 00 04	1,35,40
273	BAGESHWAR	89004256	V	N	2	N	01-SEP-21	07-SEP-21	240601101 05 00 04	1,31,05
274	BAGESHWAR	89004256	V	N	3	N	01-SEP-21	07-SEP-21	240601101 05 00 04	1,19,63
275	BAGESHWAR	89004256	V	N	4	N	01-SEP-21	08-SEP-21	240601001 03 00 04	79,11
276	BAGESHWAR	89004256	V	N	7	N	01-SEP-21	08-SEP-21	240601001 03 00 25	15,00,00
277	BAGESHWAR	89004256	V	N	5	N	01-SEP-21	08-SEP-21	240601101 05 00 04	59,65
278	BAGESHWAR	89004256	V	N	6	N	01-SEP-21	08-SEP-21	240601101 05 00 04	36,65
279	BAGESHWAR	89004256	V	N	10	N	01-SEP-21	08-SEP-21	240601101 08 00 42	1,92,10
280	BAGESHWAR	89004256	V	N	8	N	01-SEP-21	08-SEP-21	240601101 09 00 42	1,80,00
281	BAGESHWAR	89004256	V	N	9	N	01-SEP-21	08-SEP-21	240601101 09 00 42	1,60,78
282	BAGESHWAR	89004256	V	N	11	N	01-SEP-21	09-SEP-21	240601101 17 00 51	25,00,00
283	BAGESHWAR	89004256	V	N	12	N	01-SEP-21	09-SEP-21	240601101 17 00 51	25,00,00
284	BAGESHWAR	89004256	V	N	13	N	01-SEP-21	09-SEP-21	240601101 17 00 51	25,00,00
285	BAGESHWAR	89004256	V	N	14	N	01-SEP-21	09-SEP-21	240601101 17 00 51	25,00,00
286	BAGESHWAR	89004256	V	N	2	N	01-SEP-21	17-SEP-21	240601001 03 00 01	8,01,29
287	BAGESHWAR	89004256	V	N	2	N	01-SEP-21	17-SEP-21	240601001 03 00 03	1,36,20
288	BAGESHWAR	89004256	V	N	2	N	01-SEP-21	17-SEP-21	240601001 03 00 06	84,46

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
289	BAGESHWAR	89004256	V	N	17	N	01-SEP-21	17-SEP-21	240601101	09 00 52	15,00,00
290	BAGESHWAR	89004256	V	N	15	N	01-SEP-21	17-SEP-21	240601101	17 00 51	25,00,00
291	BAGESHWAR	89004256	V	N	16	N	01-SEP-21	17-SEP-21	240601101	17 00 51	25,00,00
292	BAGESHWAR	89004256	V	N	28	N	01-SEP-21	20-SEP-21	240601001	03 00 09	7,34,55
293	BAGESHWAR	89004256	V	N	22	N	01-SEP-21	20-SEP-21	240601001	03 00 29	81,48
294	BAGESHWAR	89004256	V	N	23	N	01-SEP-21	20-SEP-21	240601101	06 00 29	1,25,12
295	BAGESHWAR	89004256	V	N	27	N	01-SEP-21	20-SEP-21	240601101	06 00 29	69,33
296	BAGESHWAR	89004256	V	N	26	N	01-SEP-21	20-SEP-21	240601101	08 00 29	36,18
297	BAGESHWAR	89004256	V	N	21	N	01-SEP-21	20-SEP-21	240601101	09 00 22	66,08
298	BAGESHWAR	89004256	V	N	25	N	01-SEP-21	20-SEP-21	240601101	13 00 29	1,49,80
299	BAGESHWAR	89004256	V	N	24	N	01-SEP-21	20-SEP-21	240601105	04 00 29	1,96,02
300	BAGESHWAR	89004256	V	N	18	N	01-SEP-21	22-SEP-21	240601101	08 00 51	10,00,00
301	BAGESHWAR	89004256	V	N	19	N	01-SEP-21	22-SEP-21	240601101	08 00 51	10,00,00
302	BAGESHWAR	89004256	V	N	20	N	01-SEP-21	22-SEP-21	240601101	09 00 51	10,00,00
303	BAGESHWAR	89004256	V	N	29	N	01-SEP-21	22-SEP-21	240601105	04 00 02	1,10,74,90
304	BAGESHWAR	89004256	V	N	31	N	01-SEP-21	27-SEP-21	240601001	03 00 22	94,00
305	BAGESHWAR	89004256	V	N	36	N	01-SEP-21	27-SEP-21	240601001	03 00 42	1,20,00
306	BAGESHWAR	89004256	V	N	30	N	01-SEP-21	27-SEP-21	240601101	05 00 40	6,00,00
307	BAGESHWAR	89004256	V	N	33	N	01-SEP-21	27-SEP-21	240601101	05 00 40	6,60,00
308	BAGESHWAR	89004256	V	N	34	N	01-SEP-21	27-SEP-21	240601101	05 00 40	4,34,70
309	BAGESHWAR	89004256	V	N	35	N	01-SEP-21	27-SEP-21	240601101	05 00 40	4,75,00
310	BAGESHWAR	89004256	V	N	32	N	01-SEP-21	27-SEP-21	240601105	04 00 22	1,54,00
311	BAGESHWAR	89004256	V	N	37	N	01-SEP-21	28-SEP-21	240601105	04 00 42	13,10,42
312	BAGESHWAR	89004256	V	N	38	N	01-SEP-21	28-SEP-21	240601105	04 00 42	10,44,48
313	BAGESHWAR	89004256	V	N	39	N	01-SEP-21	28-SEP-21	240601105	04 00 42	10,41,26
314	BAGESHWAR	89004256	V	N	40	N	01-SEP-21	28-SEP-21	240601105	04 00 42	8,77,68
315	BAGESHWAR	89004256	V	N	41	N	01-SEP-21	28-SEP-21	240601105	04 00 42	7,75,96
316	BAGESHWAR	89004256	V	N	42	N	01-SEP-21	28-SEP-21	240601105	04 00 42	14,34
317	BAGESHWAR	89004256	V	N	43	N	01-SEP-21	28-SEP-21	240601105	04 00 42	21,46,88
318	BAGESHWAR	89004256	V	N	44	N	01-SEP-21	28-SEP-21	240601105	04 00 42	6,00,49
319	BAGESHWAR	89004256	V	N	45	N	01-SEP-21	28-SEP-21	240601105	04 00 42	10,57,94
320	BAGESHWAR	89004256	V	N	46	N	01-SEP-21	28-SEP-21	240601105	04 00 42	5,43,22

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
321	BAGESHWAR	89004256	V	N	47	N	01-SEP-21	28-SEP-21	240601105 04 00 42	4,59,00
322	BAGESHWAR	89004256	V	N	48	N	01-SEP-21	28-SEP-21	240601105 04 00 42	10,06,44
323	BAGESHWAR	89004256	V	N	49	N	01-SEP-21	28-SEP-21	240601105 04 00 42	9,30,30
324	BAGESHWAR	89004256	V	N	50	N	01-SEP-21	28-SEP-21	240601105 04 00 42	10,22,17
325	BAGESHWAR	89004256	V	N	51	N	01-SEP-21	28-SEP-21	240601105 04 00 42	20,19,57
326	BAGESHWAR	89004256	V	N	52	N	01-SEP-21	28-SEP-21	240601105 04 00 42	19,18,40
327	BAGESHWAR	89004256	V	N	53	N	01-SEP-21	28-SEP-21	240601105 04 00 42	17,15,49
328	BAGESHWAR	89004256	V	N	54	N	01-SEP-21	28-SEP-21	240601105 04 00 42	7,75,17
329	BAGESHWAR	89004256	V	N	55	N	01-SEP-21	28-SEP-21	240601105 04 00 42	1,59,97
330	BAGESHWAR	89004256	V	N	56	N	01-SEP-21	28-SEP-21	240601105 04 00 42	1,74,54
331	BAGESHWAR	89004256	V	N	57	N	01-SEP-21	28-SEP-21	240601105 04 00 42	21,18,93
332	BAGESHWAR	89004256	V	N	61	N	01-SEP-21	30-SEP-21	240601101 05 00 40	8,19,98
333	BAGESHWAR	89004256	V	N	58	N	01-SEP-21	30-SEP-21	240601101 09 00 52	15,00,00
334	BAGESHWAR	89004256	V	N	59	N	01-SEP-21	30-SEP-21	240601101 09 00 52	22,50,00
335	BAGESHWAR	89004256	V	N	60	N	01-SEP-21	30-SEP-21	240601101 09 00 52	18,00,00
336	CHAMOLI	40004257	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 02	2,85,11
337	CHAMOLI	40004258	V	N	2	N	01-SEP-21	02-SEP-21	240601001 03 00 25	42,04
338	CHAMOLI	40004258	V	N	3	N	01-SEP-21	02-SEP-21	240601001 03 00 25	64,17
339	CHAMOLI	40004257	V	N	18	N	01-SEP-21	03-SEP-21	240601001 03 00 29	15,00
340	CHAMOLI	40004258	V	N	14	N	01-SEP-21	03-SEP-21	240601001 03 00 02	1,80,00
341	CHAMOLI	40004258	V	N	15	N	01-SEP-21	03-SEP-21	240601001 03 00 02	14,40,00
342	CHAMOLI	40004258	V	N	16	N	01-SEP-21	03-SEP-21	240601001 03 00 02	18,13,83
343	CHAMOLI	40004258	V	N	12	N	01-SEP-21	03-SEP-21	240601001 03 00 08	14,35,50
344	CHAMOLI	40004258	V	N	13	N	01-SEP-21	03-SEP-21	240601001 03 00 42	2,10,58
345	CHAMOLI	40004258	V	N	8	N	01-SEP-21	03-SEP-21	240601001 03 00 42	47,20
346	CHAMOLI	40004258	V	N	17	N	01-SEP-21	03-SEP-21	240601101 09 00 29	1,46,00
347	CHAMOLI	40004258	V	N	11	N	01-SEP-21	03-SEP-21	240601101 09 00 42	2,00,00
348	CHAMOLI	40024260	V	N	6	N	01-SEP-21	03-SEP-21	240601001 03 00 08	23,47,86
349	CHAMOLI	40024260	V	N	7	N	01-SEP-21	03-SEP-21	240601001 03 00 08	32,13,45
350	CHAMOLI	40024260	V	N	4	N	01-SEP-21	03-SEP-21	240601001 03 00 25	45,48
351	CHAMOLI	40024260	V	N	5	N	01-SEP-21	03-SEP-21	240601101 06 00 22	2,60
352	CHAMOLI	40004257	V	N	1	N	01-SEP-21	04-SEP-21	240601001 03 00 01	4,08,54,98

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353	CHAMOLI	40004257	V	N	1	N	01-SEP-21	04-SEP-21	240601001 03 00 03	70,62,73
354	CHAMOLI	40004257	V	N	1	N	01-SEP-21	04-SEP-21	240601001 03 00 06	26,99,85
355	CHAMOLI	40004257	V	N	9	N	01-SEP-21	06-SEP-21	240601105 04 00 02	1,79,83
356	CHAMOLI	40004258	V	N	10	N	01-SEP-21	06-SEP-21	240601001 03 00 25	16,27
357	CHAMOLI	40004257	V	N	28	N	01-SEP-21	07-SEP-21	240601001 03 00 29	90,28
358	CHAMOLI	40004257	V	N	29	N	01-SEP-21	07-SEP-21	240601001 03 00 29	54,20
359	CHAMOLI	40004257	V	N	30	N	01-SEP-21	07-SEP-21	240601001 03 00 29	40,00
360	CHAMOLI	40004258	V	N	26	N	01-SEP-21	07-SEP-21	240601001 03 00 08	13,45,35
361	CHAMOLI	40004258	V	N	25	N	01-SEP-21	07-SEP-21	240601001 03 00 20	76,83
362	CHAMOLI	40004258	V	N	20	N	01-SEP-21	07-SEP-21	240601001 03 00 25	23,35
363	CHAMOLI	40004258	V	N	27	N	01-SEP-21	07-SEP-21	240601001 03 00 25	2,34,45
364	CHAMOLI	40004258	V	N	19	N	01-SEP-21	07-SEP-21	240601001 03 00 29	47,60
365	CHAMOLI	40004258	V	N	23	N	01-SEP-21	07-SEP-21	240601001 03 00 29	85,11
366	CHAMOLI	40004258	V	N	31	N	01-SEP-21	07-SEP-21	240601101 09 00 20	26,10
367	CHAMOLI	40004258	V	N	21	N	01-SEP-21	07-SEP-21	240601101 09 00 22	1,58,00
368	CHAMOLI	40004258	V	N	22	N	01-SEP-21	07-SEP-21	240601101 09 00 22	2,00,00
369	CHAMOLI	40004258	V	N	24	N	01-SEP-21	07-SEP-21	240601101 09 00 22	2,39,00
370	CHAMOLI	40004257	V	N	38	N	01-SEP-21	08-SEP-21	240601001 03 00 02	14,69,67
371	CHAMOLI	40004257	V	N	37	N	01-SEP-21	08-SEP-21	240601102 12 00 24	1,00,00
372	CHAMOLI	40004257	V	N	34	N	01-SEP-21	08-SEP-21	240601105 04 00 29	50,00
373	CHAMOLI	40004257	V	N	35	N	01-SEP-21	08-SEP-21	240601105 04 00 29	65,00
374	CHAMOLI	40004257	V	N	36	N	01-SEP-21	08-SEP-21	240601105 04 00 29	64,00
375	CHAMOLI	40004258	V	N	33	N	01-SEP-21	08-SEP-21	240601001 03 00 29	80,01
376	CHAMOLI	40004258	V	N	32	N	01-SEP-21	08-SEP-21	240601001 03 00 40	75,00
377	CHAMOLI	40004256	V	N	56	N	01-SEP-21	14-SEP-21	240601101 06 00 46	59,54
378	CHAMOLI	40004256	V	N	57	N	01-SEP-21	14-SEP-21	240601101 06 00 46	2,38,16
379	CHAMOLI	40004256	V	N	58	N	01-SEP-21	14-SEP-21	240601101 06 00 46	2,97,70
380	CHAMOLI	40004256	V	N	59	N	01-SEP-21	14-SEP-21	240601101 06 00 46	2,97,70
381	CHAMOLI	40004256	V	N	60	N	01-SEP-21	14-SEP-21	240601101 06 00 46	2,97,70
382	CHAMOLI	40004256	V	N	61	N	01-SEP-21	14-SEP-21	240601101 06 00 46	2,97,70
383	CHAMOLI	40004256	V	N	62	N	01-SEP-21	14-SEP-21	240601101 06 00 46	2,97,70
384	CHAMOLI	40004256	V	N	63	N	01-SEP-21	14-SEP-21	240601101 06 00 46	2,97,70

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
385	CHAMOLI	40004257	V	N	39	N	01-SEP-21	14-SEP-21	240601001	03 00 04	45,00
386	CHAMOLI	40004257	V	N	40	N	01-SEP-21	14-SEP-21	240601001	03 00 04	38,75
387	CHAMOLI	40004257	V	N	43	N	01-SEP-21	14-SEP-21	240601001	03 00 04	42,50
388	CHAMOLI	40004257	V	N	44	N	01-SEP-21	14-SEP-21	240601001	03 00 04	48,75
389	CHAMOLI	40004257	V	N	45	N	01-SEP-21	14-SEP-21	240601001	03 00 04	28,75
390	CHAMOLI	40004257	V	N	46	N	01-SEP-21	14-SEP-21	240601001	03 00 04	28,75
391	CHAMOLI	40004257	V	N	47	N	01-SEP-21	14-SEP-21	240601001	03 00 04	37,60
392	CHAMOLI	40004257	V	N	48	N	01-SEP-21	14-SEP-21	240601001	03 00 04	45,00
393	CHAMOLI	40004257	V	N	79	N	01-SEP-21	14-SEP-21	240601001	03 00 04	47,50
394	CHAMOLI	40004257	V	N	80	N	01-SEP-21	14-SEP-21	240601001	03 00 04	25,95
395	CHAMOLI	40004257	V	N	77	N	01-SEP-21	14-SEP-21	240601001	03 00 25	61,29
396	CHAMOLI	40004257	V	N	78	N	01-SEP-21	14-SEP-21	240601001	03 00 25	1,74,39
397	CHAMOLI	40004257	V	N	76	N	01-SEP-21	14-SEP-21	240601001	03 00 29	30,00
398	CHAMOLI	40004257	V	N	54	N	01-SEP-21	14-SEP-21	240601101	05 00 51	2,50,00
399	CHAMOLI	40004257	V	N	72	N	01-SEP-21	14-SEP-21	240601101	09 00 22	16,00
400	CHAMOLI	40004257	V	N	75	N	01-SEP-21	14-SEP-21	240601101	14 00 29	7,00,00
401	CHAMOLI	40004258	V	N	51	N	01-SEP-21	14-SEP-21	240601001	03 00 25	3,65
402	CHAMOLI	40004258	V	N	73	N	01-SEP-21	14-SEP-21	240601001	03 00 25	61,83
403	CHAMOLI	40004258	V	N	41	N	01-SEP-21	14-SEP-21	240601101	06 00 46	1,17,65
404	CHAMOLI	40004258	V	N	42	N	01-SEP-21	14-SEP-21	240601101	06 00 46	3,48,40
405	CHAMOLI	40004258	V	N	49	N	01-SEP-21	14-SEP-21	240601101	06 00 46	2,42,70
406	CHAMOLI	40004258	V	N	50	N	01-SEP-21	14-SEP-21	240601101	06 00 46	4,35,50
407	CHAMOLI	40004258	V	N	52	N	01-SEP-21	14-SEP-21	240601101	06 00 46	9,11,20
408	CHAMOLI	40004258	V	N	64	N	01-SEP-21	14-SEP-21	240601101	06 00 46	3,48,40
409	CHAMOLI	40004258	V	N	67	N	01-SEP-21	14-SEP-21	240601101	06 00 46	2,84,25
410	CHAMOLI	40004258	V	N	68	N	01-SEP-21	14-SEP-21	240601101	06 00 46	3,48,40
411	CHAMOLI	40004258	V	N	69	N	01-SEP-21	14-SEP-21	240601101	06 00 46	1,74,20
412	CHAMOLI	40004258	V	N	65	N	01-SEP-21	14-SEP-21	240601101	09 00 46	4,11,00
413	CHAMOLI	40004258	V	N	66	N	01-SEP-21	14-SEP-21	240601101	09 00 46	4,11,00
414	CHAMOLI	40004258	V	N	71	N	01-SEP-21	14-SEP-21	240601101	13 00 40	24,20,00
415	CHAMOLI	40004258	V	N	53	N	01-SEP-21	14-SEP-21	240601102	12 00 42	2,40,00
416	CHAMOLI	40004258	V	N	55	N	01-SEP-21	14-SEP-21	240601102	12 00 42	3,20,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
417	CHAMOLI	40004259	V	N	70	N	01-SEP-21	14-SEP-21	240601001 03 00 08	2,80,97
418	CHAMOLI	40004259	V	N	74	N	01-SEP-21	14-SEP-21	240601001 03 00 25	25,54
419	CHAMOLI	40004256	V	N	91	N	01-SEP-21	15-SEP-21	240601070 03 00 51	5,00,00
420	CHAMOLI	40004256	V	N	82	N	01-SEP-21	15-SEP-21	240601101 06 00 46	3,57,24
421	CHAMOLI	40004256	V	N	83	N	01-SEP-21	15-SEP-21	240601101 06 00 46	1,19,08
422	CHAMOLI	40004256	V	N	84	N	01-SEP-21	15-SEP-21	240601101 06 00 46	3,57,24
423	CHAMOLI	40004256	V	N	85	N	01-SEP-21	15-SEP-21	240601101 06 00 46	1,48,85
424	CHAMOLI	40004256	V	N	86	N	01-SEP-21	15-SEP-21	240601101 06 00 46	3,57,24
425	CHAMOLI	40004256	V	N	87	N	01-SEP-21	15-SEP-21	240601101 06 00 46	2,97,70
426	CHAMOLI	40004256	V	N	88	N	01-SEP-21	15-SEP-21	240601101 06 00 46	12,65
427	CHAMOLI	40004256	V	N	89	N	01-SEP-21	15-SEP-21	240601101 08 00 51	5,00,00
428	CHAMOLI	40004256	V	N	90	N	01-SEP-21	15-SEP-21	240601101 08 00 51	5,00,00
429	CHAMOLI	40004256	V	N	81	N	01-SEP-21	15-SEP-21	240601101 08 00 52	5,00,00
430	CHAMOLI	40004257	V	N	104	N	01-SEP-21	16-SEP-21	240601001 03 00 04	36,25
431	CHAMOLI	40004257	V	N	92	N	01-SEP-21	16-SEP-21	240601001 03 00 04	75,00
432	CHAMOLI	40004257	V	N	97	N	01-SEP-21	16-SEP-21	240601001 03 00 20	20,00
433	CHAMOLI	40004257	V	N	105	N	01-SEP-21	16-SEP-21	240601101 08 00 29	70,00
434	CHAMOLI	40004257	V	N	106	N	01-SEP-21	16-SEP-21	240601101 08 00 29	75,00
435	CHAMOLI	40004257	V	N	107	N	01-SEP-21	16-SEP-21	240601101 08 00 29	50,50
436	CHAMOLI	40004257	V	N	98	N	01-SEP-21	16-SEP-21	240601101 09 00 22	4,50
437	CHAMOLI	40004257	V	N	99	N	01-SEP-21	16-SEP-21	240601101 09 00 22	21,00
438	CHAMOLI	40004257	V	N	93	N	01-SEP-21	16-SEP-21	240601102 12 00 24	1,00,00
439	CHAMOLI	40004257	V	N	100	N	01-SEP-21	16-SEP-21	240601105 04 00 02	70,00
440	CHAMOLI	40004258	V	N	96	N	01-SEP-21	16-SEP-21	240601001 03 00 30	50,00
441	CHAMOLI	40004258	V	N	95	N	01-SEP-21	16-SEP-21	240601001 03 00 41	1,00,00
442	CHAMOLI	40004258	V	N	94	N	01-SEP-21	16-SEP-21	240601001 03 00 42	14,60
443	CHAMOLI	40004258	V	N	101	N	01-SEP-21	16-SEP-21	240601102 12 00 24	50,00
444	CHAMOLI	40004258	V	N	102	N	01-SEP-21	16-SEP-21	240601102 12 00 24	50,00
445	CHAMOLI	40004258	V	N	103	N	01-SEP-21	16-SEP-21	240601102 12 00 24	50,00
446	CHAMOLI	40004257	V	N	2	N	01-SEP-21	17-SEP-21	240601001 03 00 06	25,50
447	CHAMOLI	40004257	V	N	120	N	01-SEP-21	17-SEP-21	240601001 03 00 25	14,16
448	CHAMOLI	40004257	V	N	122	N	01-SEP-21	17-SEP-21	240601101 06 00 22	6,50

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449	CHAMOLI	40004257	V	N	121	N	01-SEP-21	17-SEP-21	240601101 06 00 29	47,00
450	CHAMOLI	40004257	V	N	123	N	01-SEP-21	17-SEP-21	240601101 09 00 22	3,80
451	CHAMOLI	40004258	V	N	114	N	01-SEP-21	17-SEP-21	240601001 03 00 04	3,66,30
452	CHAMOLI	40004258	V	N	115	N	01-SEP-21	17-SEP-21	240601001 03 00 04	1,88,33
453	CHAMOLI	40004258	V	N	116	N	01-SEP-21	17-SEP-21	240601001 03 00 25	23,60
454	CHAMOLI	40004258	V	N	118	N	01-SEP-21	17-SEP-21	240601001 03 00 25	27,11
455	CHAMOLI	40004258	V	N	117	N	01-SEP-21	17-SEP-21	240601101 09 00 20	41,95
456	CHAMOLI	40004258	V	N	119	N	01-SEP-21	17-SEP-21	240601102 12 00 42	3,20,00
457	CHAMOLI	40024260	V	N	108	N	01-SEP-21	17-SEP-21	240601101 05 00 42	12,00
458	CHAMOLI	40024260	V	N	109	N	01-SEP-21	17-SEP-21	240601101 06 00 22	24,00
459	CHAMOLI	40024260	V	N	113	N	01-SEP-21	17-SEP-21	240601101 09 00 42	15,00
460	CHAMOLI	40024260	V	N	110	N	01-SEP-21	17-SEP-21	240601101 13 00 42	26,00
461	CHAMOLI	40024260	V	N	111	N	01-SEP-21	17-SEP-21	240601101 13 00 42	1,14,00
462	CHAMOLI	40024260	V	N	112	N	01-SEP-21	17-SEP-21	240601101 13 00 42	95,00
463	CHAMOLI	40004256	V	N	3	N	01-SEP-21	21-SEP-21	240601001 03 00 01	3,19,00
464	CHAMOLI	40004256	V	N	3	N	01-SEP-21	21-SEP-21	240601001 03 00 03	54,23
465	CHAMOLI	40004256	V	N	3	N	01-SEP-21	21-SEP-21	240601001 03 00 06	15,10
466	CHAMOLI	40004256	V	N	135	N	01-SEP-21	21-SEP-21	240601070 03 00 51	15,00,00
467	CHAMOLI	40004256	V	N	137	N	01-SEP-21	21-SEP-21	240601070 03 00 51	15,00,00
468	CHAMOLI	40004256	V	N	154	N	01-SEP-21	21-SEP-21	240601101 06 00 46	1,37,40
469	CHAMOLI	40004256	V	N	155	N	01-SEP-21	21-SEP-21	240601101 06 00 46	1,37,40
470	CHAMOLI	40004256	V	N	156	N	01-SEP-21	21-SEP-21	240601101 06 00 46	2,86,25
471	CHAMOLI	40004256	V	N	158	N	01-SEP-21	21-SEP-21	240601101 06 00 46	2,29,00
472	CHAMOLI	40004256	V	N	159	N	01-SEP-21	21-SEP-21	240601101 06 00 46	2,86,25
473	CHAMOLI	40004256	V	N	160	N	01-SEP-21	21-SEP-21	240601101 06 00 46	54,96
474	CHAMOLI	40004256	V	N	134	N	01-SEP-21	21-SEP-21	240601101 14 00 52	25,00,00
475	CHAMOLI	40004256	V	N	136	N	01-SEP-21	21-SEP-21	240601101 14 00 52	25,00,00
476	CHAMOLI	40004256	V	N	151	N	01-SEP-21	21-SEP-21	240601102 12 00 42	5,00,00
477	CHAMOLI	40004256	V	N	152	N	01-SEP-21	21-SEP-21	240601102 12 00 42	5,00,00
478	CHAMOLI	40004256	V	N	139	N	01-SEP-21	21-SEP-21	240601105 04 00 51	20,00,00
479	CHAMOLI	40004257	V	N	130	N	01-SEP-21	21-SEP-21	240601101 05 00 20	8,31
480	CHAMOLI	40004257	V	N	132	N	01-SEP-21	21-SEP-21	240601101 08 00 29	60,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
481	CHAMOLI	40004257	V	N	138	N	01-SEP-21	21-SEP-21	240601105 04 00 02	11,96,05
482	CHAMOLI	40004257	V	N	148	N	01-SEP-21	21-SEP-21	240601105 04 00 02	9,04,50
483	CHAMOLI	40004257	V	N	124	N	01-SEP-21	21-SEP-21	240601105 04 00 20	98,00
484	CHAMOLI	40004257	V	N	126	N	01-SEP-21	21-SEP-21	240601105 04 00 20	49,00
485	CHAMOLI	40004257	V	N	127	N	01-SEP-21	21-SEP-21	240601105 04 00 20	38,03
486	CHAMOLI	40004257	V	N	128	N	01-SEP-21	21-SEP-21	240601105 04 00 20	15,05
487	CHAMOLI	40004258	V	N	149	N	01-SEP-21	21-SEP-21	240601001 03 00 04	43,30
488	CHAMOLI	40004258	V	N	133	N	01-SEP-21	21-SEP-21	240601001 03 00 25	1,71,00
489	CHAMOLI	40004258	V	N	157	N	01-SEP-21	21-SEP-21	240601001 03 00 29	30,00
490	CHAMOLI	40004258	V	N	144	N	01-SEP-21	21-SEP-21	240601070 03 00 51	10,00,00
491	CHAMOLI	40004258	V	N	150	N	01-SEP-21	21-SEP-21	240601101 06 00 46	83,75
492	CHAMOLI	40004258	V	N	146	N	01-SEP-21	21-SEP-21	240601101 09 00 04	1,25,00
493	CHAMOLI	40004258	V	N	125	N	01-SEP-21	21-SEP-21	240601101 09 00 29	20,00
494	CHAMOLI	40004258	V	N	147	N	01-SEP-21	21-SEP-21	240601102 08 00 56	20,00,00
495	CHAMOLI	40004258	V	N	129	N	01-SEP-21	21-SEP-21	240601102 12 00 42	1,60,00
496	CHAMOLI	40004258	V	N	131	N	01-SEP-21	21-SEP-21	240601102 12 00 42	2,40,00
497	CHAMOLI	40004258	V	N	143	N	01-SEP-21	21-SEP-21	240601102 12 00 42	3,20,00
498	CHAMOLI	40004258	V	N	145	N	01-SEP-21	21-SEP-21	240601102 12 00 42	1,60,00
499	CHAMOLI	40004256	V	N	179	N	01-SEP-21	23-SEP-21	240601001 03 00 02	2,96,39
500	CHAMOLI	40004256	V	N	194	N	01-SEP-21	23-SEP-21	240601001 03 00 02	8,61,85
501	CHAMOLI	40004256	V	N	165	N	01-SEP-21	23-SEP-21	240601001 03 00 25	4,30,00
502	CHAMOLI	40004256	V	N	178	N	01-SEP-21	23-SEP-21	240601001 03 00 25	6,10
503	CHAMOLI	40004256	V	N	180	N	01-SEP-21	23-SEP-21	240601001 03 00 25	36,40
504	CHAMOLI	40004256	V	N	192	N	01-SEP-21	23-SEP-21	240601001 03 00 25	33,44
505	CHAMOLI	40004256	V	N	195	N	01-SEP-21	23-SEP-21	240601001 03 00 25	9,92
506	CHAMOLI	40004256	V	N	168	N	01-SEP-21	23-SEP-21	240601001 03 00 40	79,45
507	CHAMOLI	40004256	V	N	161	N	01-SEP-21	23-SEP-21	240601001 03 00 42	2,00
508	CHAMOLI	40004256	V	N	162	N	01-SEP-21	23-SEP-21	240601001 03 00 42	24,00
509	CHAMOLI	40004256	V	N	163	N	01-SEP-21	23-SEP-21	240601001 03 00 42	4,80
510	CHAMOLI	40004256	V	N	167	N	01-SEP-21	23-SEP-21	240601001 03 00 42	12,26
511	CHAMOLI	40004256	V	N	193	N	01-SEP-21	23-SEP-21	240601001 03 00 42	94,40
512	CHAMOLI	40004256	V	N	171	N	01-SEP-21	23-SEP-21	240601070 03 00 51	5,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
513	CHAMOLI	40004256	V	N	172	N	01-SEP-21	23-SEP-21	240601070	03 00 51	5,00,00
514	CHAMOLI	40004256	V	N	173	N	01-SEP-21	23-SEP-21	240601101	06 00 46	80
515	CHAMOLI	40004256	V	N	174	N	01-SEP-21	23-SEP-21	240601101	06 00 46	3,67,94
516	CHAMOLI	40004256	V	N	189	N	01-SEP-21	23-SEP-21	240601101	06 00 46	34
517	CHAMOLI	40004256	V	N	181	N	01-SEP-21	23-SEP-21	240601102	12 00 24	38,81
518	CHAMOLI	40004256	V	N	166	N	01-SEP-21	23-SEP-21	240601105	04 00 20	2,49,00
519	CHAMOLI	40004256	V	N	164	N	01-SEP-21	23-SEP-21	240601105	04 00 22	48,00
520	CHAMOLI	40004257	V	N	182	N	01-SEP-21	23-SEP-21	240601001	03 00 25	46,83
521	CHAMOLI	40004257	V	N	187	N	01-SEP-21	23-SEP-21	240601001	03 00 25	58,08
522	CHAMOLI	40004257	V	N	188	N	01-SEP-21	23-SEP-21	240601001	03 00 25	1,97,70
523	CHAMOLI	40004257	V	N	185	N	01-SEP-21	23-SEP-21	240601101	05 00 40	1,58,00
524	CHAMOLI	40004257	V	N	183	N	01-SEP-21	23-SEP-21	240601101	08 00 29	69,80
525	CHAMOLI	40004257	V	N	184	N	01-SEP-21	23-SEP-21	240601101	08 00 29	33,70
526	CHAMOLI	40004257	V	N	169	N	01-SEP-21	23-SEP-21	240601101	09 00 04	42,60
527	CHAMOLI	40004257	V	N	170	N	01-SEP-21	23-SEP-21	240601101	09 00 04	25,95
528	CHAMOLI	40004257	V	N	175	N	01-SEP-21	23-SEP-21	240601105	04 00 22	36,00
529	CHAMOLI	40004257	V	N	186	N	01-SEP-21	23-SEP-21	240601105	04 00 22	1,50
530	CHAMOLI	40004258	V	N	191	N	01-SEP-21	23-SEP-21	240601001	03 00 04	1,97,12
531	CHAMOLI	40004258	V	N	190	N	01-SEP-21	23-SEP-21	240601001	03 00 42	50,00
532	CHAMOLI	40004258	V	N	206	N	01-SEP-21	23-SEP-21	240601101	09 00 42	1,00,00
533	CHAMOLI	40004256	V	N	201	N	01-SEP-21	24-SEP-21	240601001	03 00 08	7,42,51
534	CHAMOLI	40004256	V	N	200	N	01-SEP-21	24-SEP-21	240601001	03 00 25	1,59
535	CHAMOLI	40004256	V	N	196	N	01-SEP-21	24-SEP-21	240601101	06 00 46	1,19,08
536	CHAMOLI	40004256	V	N	197	N	01-SEP-21	24-SEP-21	240601101	06 00 46	27,48
537	CHAMOLI	40004256	V	N	198	N	01-SEP-21	24-SEP-21	240601101	06 00 46	12
538	CHAMOLI	40004256	V	N	199	N	01-SEP-21	24-SEP-21	240601101	06 00 46	1,19,08
539	CHAMOLI	40004256	V	N	202	N	01-SEP-21	24-SEP-21	240601101	09 00 42	80,00
540	CHAMOLI	40024260	V	N	4	N	01-SEP-21	24-SEP-21	240601001	03 00 01	1,16,50
541	CHAMOLI	40024260	V	N	4	N	01-SEP-21	24-SEP-21	240601001	03 00 03	18,53
542	CHAMOLI	40024260	V	N	203	N	01-SEP-21	24-SEP-21	240601101	08 00 29	2,50,00
543	CHAMOLI	40024260	V	N	204	N	01-SEP-21	24-SEP-21	240601101	08 00 29	90,00
544	CHAMOLI	40024260	V	N	205	N	01-SEP-21	24-SEP-21	240601101	13 00 42	60,48

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545	CHAMOLI	40004256	V	N	207	N	01-SEP-21	27-SEP-21	240601105 04 00 42	15,00,00
546	CHAMOLI	40004256	V	N	226	N	01-SEP-21	27-SEP-21	240601105 04 00 42	15,00,00
547	CHAMOLI	40004256	V	N	227	N	01-SEP-21	27-SEP-21	240601105 04 00 42	1,29
548	CHAMOLI	40004256	V	N	231	N	01-SEP-21	27-SEP-21	240601105 04 00 42	7,50,00
549	CHAMOLI	40004256	V	N	232	N	01-SEP-21	27-SEP-21	240601105 04 00 42	6,00,00
550	CHAMOLI	40004256	V	N	233	N	01-SEP-21	27-SEP-21	240601105 04 00 42	5,00,00
551	CHAMOLI	40004257	V	N	230	N	01-SEP-21	27-SEP-21	240601001 03 00 02	10,53,00
552	CHAMOLI	40004257	V	N	225	N	01-SEP-21	27-SEP-21	240601001 03 00 09	7,24,79
553	CHAMOLI	40004258	V	N	228	N	01-SEP-21	27-SEP-21	240601001 03 00 02	70,00
554	CHAMOLI	40004258	V	N	223	N	01-SEP-21	27-SEP-21	240601001 03 00 04	1,95,00
555	CHAMOLI	40004258	V	N	221	N	01-SEP-21	27-SEP-21	240601001 03 00 08	70,00
556	CHAMOLI	40004258	V	N	211	N	01-SEP-21	27-SEP-21	240601001 03 00 22	9,00
557	CHAMOLI	40004258	V	N	213	N	01-SEP-21	27-SEP-21	240601001 03 00 22	35,87
558	CHAMOLI	40004258	V	N	229	N	01-SEP-21	27-SEP-21	240601001 03 00 22	5,00
559	CHAMOLI	40004258	V	N	215	N	01-SEP-21	27-SEP-21	240601001 03 00 25	3,81
560	CHAMOLI	40004258	V	N	217	N	01-SEP-21	27-SEP-21	240601001 03 00 25	35,91
561	CHAMOLI	40004258	V	N	219	N	01-SEP-21	27-SEP-21	240601101 09 00 52	5,00,00
562	CHAMOLI	40004256	V	N	212	N	01-SEP-21	28-SEP-21	240601101 05 00 52	18,20,00
563	CHAMOLI	40004256	V	N	214	N	01-SEP-21	28-SEP-21	240601101 05 00 52	4,44,00
564	CHAMOLI	40004256	V	N	210	N	01-SEP-21	28-SEP-21	240601102 12 00 24	52,50
565	CHAMOLI	40004257	V	N	209	N	01-SEP-21	28-SEP-21	240601001 03 00 23	7,20
566	CHAMOLI	40004257	V	N	216	N	01-SEP-21	28-SEP-21	240601101 08 00 04	2,41,90
567	CHAMOLI	40004257	V	N	218	N	01-SEP-21	28-SEP-21	240601101 13 00 40	6,50,00
568	CHAMOLI	40004258	V	N	222	N	01-SEP-21	28-SEP-21	240601001 03 00 08	70,00
569	CHAMOLI	40004258	V	N	220	N	01-SEP-21	28-SEP-21	240601102 08 00 10	1,35,00
570	CHAMOLI	40004258	V	N	224	N	01-SEP-21	28-SEP-21	240601102 08 00 10	1,35,00
571	CHAMOLI	40004258	V	N	208	N	01-SEP-21	29-SEP-21	240601001 03 00 22	50,00
572	CHAMPAWAT	88004256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 01	4,95,49,00
573	CHAMPAWAT	88004256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 03	84,43,13
574	CHAMPAWAT	88004256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 06	40,43,11
575	CHAMPAWAT	88004256	V	N	3	N	01-SEP-21	06-SEP-21	240601001 03 00 11	48,02
576	CHAMPAWAT	88004256	V	N	5	N	01-SEP-21	06-SEP-21	240601001 08 00 20	49,97

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577	CHAMPAWAT	88004256	V	N	2	N	01-SEP-21	06-SEP-21	240601001 08 00 42	40,36
578	CHAMPAWAT	88004256	V	N	1	N	01-SEP-21	06-SEP-21	240601101 05 00 40	7,12,00
579	CHAMPAWAT	88004256	V	N	4	N	01-SEP-21	06-SEP-21	240601101 13 00 40	18,16,00
580	CHAMPAWAT	88004256	V	N	6	N	01-SEP-21	08-SEP-21	240601001 03 00 08	15,22,54
581	CHAMPAWAT	88004256	V	N	10	N	01-SEP-21	13-SEP-21	240601001 03 00 02	10,58,80
582	CHAMPAWAT	88004256	V	N	7	N	01-SEP-21	13-SEP-21	240601001 03 00 02	7,20,00
583	CHAMPAWAT	88004256	V	N	8	N	01-SEP-21	13-SEP-21	240601001 03 00 25	1,86,25
584	CHAMPAWAT	88004256	V	N	9	N	01-SEP-21	13-SEP-21	240601001 03 00 25	3,08,13
585	CHAMPAWAT	88004256	V	N	16	N	01-SEP-21	15-SEP-21	240601001 03 00 02	10,68,26
586	CHAMPAWAT	88004256	V	N	11	N	01-SEP-21	15-SEP-21	240601001 03 00 11	27,24
587	CHAMPAWAT	88004256	V	N	12	N	01-SEP-21	15-SEP-21	240601001 03 00 11	26,57
588	CHAMPAWAT	88004256	V	N	13	N	01-SEP-21	15-SEP-21	240601001 03 00 29	4,02,52
589	CHAMPAWAT	88004256	V	N	15	N	01-SEP-21	15-SEP-21	240601001 08 00 27	1,80,00
590	CHAMPAWAT	88004256	V	N	14	N	01-SEP-21	15-SEP-21	240601101 05 00 20	10,78
591	CHAMPAWAT	88004256	V	N	17	N	01-SEP-21	21-SEP-21	240601001 03 00 42	21,44
592	CHAMPAWAT	88004256	V	N	18	N	01-SEP-21	21-SEP-21	240601001 03 00 42	2,90,21
593	CHAMPAWAT	88004256	V	N	21	N	01-SEP-21	21-SEP-21	240601101 05 00 40	1,48,50
594	CHAMPAWAT	88004256	V	N	22	N	01-SEP-21	21-SEP-21	240601101 05 00 40	1,97,10
595	CHAMPAWAT	88004256	V	N	24	N	01-SEP-21	21-SEP-21	240601101 05 00 40	2,39,44
596	CHAMPAWAT	88004256	V	N	23	N	01-SEP-21	21-SEP-21	240601101 05 00 51	1,80,96
597	CHAMPAWAT	88004256	V	N	19	N	01-SEP-21	21-SEP-21	240601101 09 00 29	1,46,16
598	CHAMPAWAT	88004256	V	N	20	N	01-SEP-21	21-SEP-21	240601101 13 00 51	1,80,96
599	CHAMPAWAT	88004256	V	N	25	N	01-SEP-21	23-SEP-21	240601001 08 00 04	15,44,25
600	CHAMPAWAT	88004256	V	N	26	N	01-SEP-21	24-SEP-21	240601001 03 00 42	26,85
601	CHAMPAWAT	88004256	V	N	30	N	01-SEP-21	29-SEP-21	240601001 03 00 02	5,40,00
602	CHAMPAWAT	88004256	V	N	27	N	01-SEP-21	29-SEP-21	240601101 05 00 51	2,33,16
603	CHAMPAWAT	88004256	V	N	28	N	01-SEP-21	29-SEP-21	240601101 17 00 51	24,87,50
604	CHAMPAWAT	88004256	V	N	29	N	01-SEP-21	29-SEP-21	240601101 17 00 51	24,87,50
605	DEHRADUN	01004257	V	N	8	N	01-SEP-21	01-SEP-21	240601001 03 00 22	1,18,00
606	DEHRADUN	01004260	V	N	2	N	01-SEP-21	01-SEP-21	240601001 03 00 01	1,35,79,00
607	DEHRADUN	01004260	V	N	2	N	01-SEP-21	01-SEP-21	240601001 03 00 03	23,08,43
608	DEHRADUN	01004260	V	N	2	N	01-SEP-21	01-SEP-21	240601001 03 00 06	11,96,98

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609	DEHRADUN	01004325	V	N	3	N	01-SEP-21	01-SEP-21	240601001 03 00 01	6,56,05,40
610	DEHRADUN	01004325	V	N	3	N	01-SEP-21	01-SEP-21	240601001 03 00 03	1,11,50,30
611	DEHRADUN	01004325	V	N	3	N	01-SEP-21	01-SEP-21	240601001 03 00 06	33,11,51
612	DEHRADUN	01014258	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 01	4,07,04,10
613	DEHRADUN	01014258	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 03	69,13,48
614	DEHRADUN	01014258	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 06	23,52,80
615	DEHRADUN	01014258	V	N	7	N	01-SEP-21	01-SEP-21	240601001 03 00 08	1,90,36
616	DEHRADUN	01014258	V	N	6	N	01-SEP-21	01-SEP-21	240601001 03 00 29	81,69
617	DEHRADUN	01014258	V	N	1	N	01-SEP-21	01-SEP-21	240601003 02 00 10	2,17,04
618	DEHRADUN	01014258	V	N	2	N	01-SEP-21	01-SEP-21	240601003 02 00 10	2,49,31
619	DEHRADUN	01014258	V	N	3	N	01-SEP-21	01-SEP-21	240601003 02 00 10	1,52,51
620	DEHRADUN	01014258	V	N	4	N	01-SEP-21	01-SEP-21	240601003 02 00 10	1,12,53
621	DEHRADUN	01014258	V	N	5	N	01-SEP-21	01-SEP-21	240601003 02 00 10	1,88,51
622	DEHRADUN	01054258	V	N	56	N	01-SEP-21	01-SEP-21	240601001 03 00 08	1,30,82,40
623	DEHRADUN	01004257	V	N	4	N	01-SEP-21	02-SEP-21	240601001 03 00 01	8,61,24,30
624	DEHRADUN	01004257	V	N	4	N	01-SEP-21	02-SEP-21	240601001 03 00 03	1,48,74,92
625	DEHRADUN	01004257	V	N	4	N	01-SEP-21	02-SEP-21	240601001 03 00 06	65,33,70
626	DEHRADUN	01004257	V	N	10	N	01-SEP-21	02-SEP-21	240601102 97 01 56	1,00,00,00,00
627	DEHRADUN	01004257	V	N	9	N	01-SEP-21	02-SEP-21	240601102 97 01 56	4,00,00,00,00
628	DEHRADUN	01004320	V	N	11	N	01-SEP-21	02-SEP-21	240601001 03 00 08	11,02,41
629	DEHRADUN	01004326	V	N	12	N	01-SEP-21	02-SEP-21	240601001 03 00 08	18,26,90
630	DEHRADUN	01004326	V	N	13	N	01-SEP-21	02-SEP-21	240601001 03 00 08	6,01,18
631	DEHRADUN	01054258	V	N	33	N	01-SEP-21	02-SEP-21	240601001 03 00 02	2,80,00
632	DEHRADUN	01054258	V	N	34	N	01-SEP-21	02-SEP-21	240601001 03 00 02	6,63,60
633	DEHRADUN	01054258	V	N	35	N	01-SEP-21	02-SEP-21	240601001 03 00 08	1,15,10
634	DEHRADUN	01054258	V	N	58	N	01-SEP-21	02-SEP-21	240601001 03 00 08	2,61,26
635	DEHRADUN	01054258	V	N	36	N	01-SEP-21	02-SEP-21	240601001 03 00 22	20,00
636	DEHRADUN	01054258	V	N	57	N	01-SEP-21	02-SEP-21	240601001 03 00 25	15,25
637	DEHRADUN	01004257	V	N	28	N	01-SEP-21	03-SEP-21	240601001 03 00 25	16,96,79
638	DEHRADUN	01004260	V	N	27	N	01-SEP-21	03-SEP-21	240601001 03 00 22	1,00,00
639	DEHRADUN	01004319	V	N	29	N	01-SEP-21	03-SEP-21	240601001 03 00 02	1,82,62
640	DEHRADUN	01004319	V	N	30	N	01-SEP-21	03-SEP-21	240601001 03 00 08	4,01,31

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
641	DEHRADUN	01004331	V	N	31	N	01-SEP-21	03-SEP-21	240601001 03 00 08	5,71,09
642	DEHRADUN	01004331	V	N	32	N	01-SEP-21	03-SEP-21	240601001 03 00 08	4,16,07
643	DEHRADUN	01004325	V	N	24	N	01-SEP-21	04-SEP-21	240601001 03 00 08	1,30,42,91
644	DEHRADUN	01004325	V	N	25	N	01-SEP-21	04-SEP-21	240601001 03 00 08	1,55,00
645	DEHRADUN	01004326	V	N	14	N	01-SEP-21	04-SEP-21	240601001 03 00 09	2,80,71
646	DEHRADUN	01004326	V	N	26	N	01-SEP-21	04-SEP-21	240601001 03 00 11	2,35,41
647	DEHRADUN	01004256	V	N	5	N	01-SEP-21	06-SEP-21	240601001 03 00 01	1,75,00
648	DEHRADUN	01004256	V	N	5	N	01-SEP-21	06-SEP-21	240601001 03 00 03	29,75
649	DEHRADUN	01004256	V	N	5	N	01-SEP-21	06-SEP-21	240601001 03 00 06	22,98
650	DEHRADUN	01004257	V	N	19	N	01-SEP-21	06-SEP-21	240601001 03 00 08	90,96,03
651	DEHRADUN	01004257	V	N	20	N	01-SEP-21	06-SEP-21	240601001 03 00 25	8,10,56
652	DEHRADUN	01004323	V	N	15	N	01-SEP-21	06-SEP-21	240601001 03 00 08	31,56,64
653	DEHRADUN	01004323	V	N	17	N	01-SEP-21	06-SEP-21	240601001 03 00 08	4,45,00
654	DEHRADUN	01004323	V	N	18	N	01-SEP-21	06-SEP-21	240601001 03 00 08	4,49,13
655	DEHRADUN	01004323	V	N	16	N	01-SEP-21	06-SEP-21	240601800 31 00 27	5,15,93
656	DEHRADUN	01004325	V	N	23	N	01-SEP-21	06-SEP-21	240601001 03 00 08	16,73,50
657	DEHRADUN	01004326	V	N	22	N	01-SEP-21	06-SEP-21	240601001 03 00 08	1,55,00
658	DEHRADUN	01004326	V	N	21	N	01-SEP-21	06-SEP-21	240602110 01 09 08	2,92,77
659	DEHRADUN	01014258	V	N	51	N	01-SEP-21	07-SEP-21	240601001 03 00 02	24,50,00
660	DEHRADUN	01014258	V	N	52	N	01-SEP-21	07-SEP-21	240601001 03 00 02	21,00,00
661	DEHRADUN	01014258	V	N	41	N	01-SEP-21	07-SEP-21	240601001 03 00 08	6,20,00
662	DEHRADUN	01014258	V	N	42	N	01-SEP-21	07-SEP-21	240601001 03 00 08	5,97,99
663	DEHRADUN	01014258	V	N	44	N	01-SEP-21	07-SEP-21	240601001 03 00 08	1,90,36
664	DEHRADUN	01014258	V	N	43	N	01-SEP-21	07-SEP-21	240601001 03 00 23	1,32,00
665	DEHRADUN	01014258	V	N	40	N	01-SEP-21	07-SEP-21	240601001 03 00 25	26,20
666	DEHRADUN	01014258	V	N	46	N	01-SEP-21	07-SEP-21	240601001 03 00 25	21,98
667	DEHRADUN	01014258	V	N	53	N	01-SEP-21	07-SEP-21	240601001 03 00 29	37,00
668	DEHRADUN	01014258	V	N	55	N	01-SEP-21	07-SEP-21	240601001 03 00 29	2,20,19
669	DEHRADUN	01014258	V	N	50	N	01-SEP-21	07-SEP-21	240601003 02 00 10	1,50,00
670	DEHRADUN	01014258	V	N	37	N	01-SEP-21	07-SEP-21	240601003 02 00 24	27,16
671	DEHRADUN	01014258	V	N	45	N	01-SEP-21	07-SEP-21	240601003 02 00 42	90,40
672	DEHRADUN	01014258	V	N	54	N	01-SEP-21	07-SEP-21	240601003 02 00 42	46,45

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673	DEHRADUN	01014258	V	N	38	N	01-SEP-21	07-SEP-21	240601101 05 00 29	88,24
674	DEHRADUN	01014258	V	N	39	N	01-SEP-21	07-SEP-21	240601101 05 00 29	50,70
675	DEHRADUN	01014258	V	N	48	N	01-SEP-21	07-SEP-21	240601101 09 00 42	48,65
676	DEHRADUN	01014258	V	N	47	N	01-SEP-21	07-SEP-21	240601105 03 00 42	1,58,50
677	DEHRADUN	01014258	V	N	49	N	01-SEP-21	07-SEP-21	240601105 03 00 42	1,46,50
678	DEHRADUN	01004254	V	N	445	N	01-SEP-21	08-SEP-21	240601001 03 00 08	11,02,41
679	DEHRADUN	01004256	V	N	64	N	01-SEP-21	08-SEP-21	240601800 50 00 26	9,99,90
680	DEHRADUN	01004258	V	N	66	N	01-SEP-21	08-SEP-21	240601001 03 00 08	2,29,26
681	DEHRADUN	01004258	V	N	67	N	01-SEP-21	08-SEP-21	240601101 05 00 29	1,91,57
682	DEHRADUN	01004320	V	N	59	N	01-SEP-21	08-SEP-21	240601001 03 00 08	6,60,55
683	DEHRADUN	01004321	V	N	60	N	01-SEP-21	08-SEP-21	240601001 03 00 08	1,50,59
684	DEHRADUN	01004321	V	N	61	N	01-SEP-21	08-SEP-21	240601001 03 00 08	12,13,24
685	DEHRADUN	01004328	V	N	62	N	01-SEP-21	08-SEP-21	240601001 03 00 08	1,34,25
686	DEHRADUN	01004328	V	N	63	N	01-SEP-21	08-SEP-21	240601001 03 00 08	40,00
687	DEHRADUN	01004328	V	N	65	N	01-SEP-21	08-SEP-21	240601001 03 00 08	5,31,32
688	DEHRADUN	01004257	V	N	23	N	01-SEP-21	09-SEP-21	240601001 03 00 01	2,28,00
689	DEHRADUN	01004257	V	N	24	N	01-SEP-21	09-SEP-21	240601001 03 00 01	2,21,00
690	DEHRADUN	01004257	V	N	25	N	01-SEP-21	09-SEP-21	240601001 03 00 01	2,21,00
691	DEHRADUN	01004257	V	N	26	N	01-SEP-21	09-SEP-21	240601001 03 00 01	2,21,00
692	DEHRADUN	01004257	V	N	23	N	01-SEP-21	09-SEP-21	240601001 03 00 03	38,76
693	DEHRADUN	01004257	V	N	24	N	01-SEP-21	09-SEP-21	240601001 03 00 03	37,57
694	DEHRADUN	01004257	V	N	25	N	01-SEP-21	09-SEP-21	240601001 03 00 03	37,57
695	DEHRADUN	01004257	V	N	26	N	01-SEP-21	09-SEP-21	240601001 03 00 03	37,57
696	DEHRADUN	01004257	V	N	23	N	01-SEP-21	09-SEP-21	240601001 03 00 06	2,70
697	DEHRADUN	01004257	V	N	24	N	01-SEP-21	09-SEP-21	240601001 03 00 06	2,70
698	DEHRADUN	01004257	V	N	25	N	01-SEP-21	09-SEP-21	240601001 03 00 06	2,70
699	DEHRADUN	01004257	V	N	26	N	01-SEP-21	09-SEP-21	240601001 03 00 06	2,70
700	DEHRADUN	01004259	V	N	72	N	01-SEP-21	09-SEP-21	240601001 03 00 08	7,42,27
701	DEHRADUN	01004320	V	N	71	N	01-SEP-21	09-SEP-21	240601101 05 00 42	2,36,00
702	DEHRADUN	01004324	V	N	70	N	01-SEP-21	09-SEP-21	240601001 03 00 08	1,53,37
703	DEHRADUN	01004325	V	N	277	N	01-SEP-21	09-SEP-21	240601001 03 00 08	1,90,36
704	DEHRADUN	01004331	V	N	68	N	01-SEP-21	09-SEP-21	240601001 03 00 27	5,00,00

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705	DEHRADUN	01004331	V	N	69	N	01-SEP-21	09-SEP-21	240601001	03 00 27	5,00,00
706	DEHRADUN	01024256	V	N	194	N	01-SEP-21	09-SEP-21	240601001	03 00 02	3,44,26
707	DEHRADUN	01024256	V	N	211	N	01-SEP-21	09-SEP-21	240601001	03 00 02	82,13
708	DEHRADUN	01024256	V	N	220	N	01-SEP-21	09-SEP-21	240601001	03 00 02	52,50
709	DEHRADUN	01024256	V	N	232	N	01-SEP-21	09-SEP-21	240601001	03 00 02	2,13,54
710	DEHRADUN	01024256	V	N	234	N	01-SEP-21	09-SEP-21	240601001	03 00 02	82,13
711	DEHRADUN	01024256	V	N	243	N	01-SEP-21	09-SEP-21	240601001	03 00 22	60,50
712	DEHRADUN	01024256	V	N	209	N	01-SEP-21	09-SEP-21	240601001	03 00 25	1,20,00
713	DEHRADUN	01024256	V	N	213	N	01-SEP-21	09-SEP-21	240601001	03 00 25	2,15,70
714	DEHRADUN	01024256	V	N	215	N	01-SEP-21	09-SEP-21	240601001	03 00 25	6,06,92
715	DEHRADUN	01024256	V	N	216	N	01-SEP-21	09-SEP-21	240601001	03 00 25	78,99
716	DEHRADUN	01024256	V	N	221	N	01-SEP-21	09-SEP-21	240601001	03 00 25	2,74,48
717	DEHRADUN	01024256	V	N	235	N	01-SEP-21	09-SEP-21	240601001	03 00 25	1,77,00
718	DEHRADUN	01024256	V	N	236	N	01-SEP-21	09-SEP-21	240601001	03 00 25	93,72
719	DEHRADUN	01024256	V	N	242	N	01-SEP-21	09-SEP-21	240601001	03 00 25	40,00
720	DEHRADUN	01024256	V	N	241	N	01-SEP-21	09-SEP-21	240601001	08 00 22	1,52,00
721	DEHRADUN	01024256	V	N	239	N	01-SEP-21	09-SEP-21	240601001	08 00 29	3,56,27
722	DEHRADUN	01024256	V	N	240	N	01-SEP-21	09-SEP-21	240601001	08 00 29	3,33,81
723	DEHRADUN	01024256	V	N	233	N	01-SEP-21	09-SEP-21	240601101	06 00 22	1,00,00
724	DEHRADUN	01024256	V	N	208	N	01-SEP-21	09-SEP-21	240601101	06 00 29	19,80
725	DEHRADUN	01024256	V	N	226	N	01-SEP-21	09-SEP-21	240601101	06 00 29	1,40,80
726	DEHRADUN	01024256	V	N	237	N	01-SEP-21	09-SEP-21	240601101	09 00 22	11,90
727	DEHRADUN	01024256	V	N	238	N	01-SEP-21	09-SEP-21	240601101	09 00 22	54,00
728	DEHRADUN	01024256	V	N	244	N	01-SEP-21	09-SEP-21	240601101	13 00 20	80,00
729	DEHRADUN	01024256	V	N	222	N	01-SEP-21	09-SEP-21	240601105	04 00 02	3,43,20
730	DEHRADUN	01024256	V	N	223	N	01-SEP-21	09-SEP-21	240601105	04 00 02	3,43,20
731	DEHRADUN	01024256	V	N	224	N	01-SEP-21	09-SEP-21	240601105	04 00 02	3,43,20
732	DEHRADUN	01024256	V	N	225	N	01-SEP-21	09-SEP-21	240601105	04 00 02	3,43,36
733	DEHRADUN	01004325	V	N	28	N	01-SEP-21	10-SEP-21	240601001	03 00 01	4,71,32
734	DEHRADUN	01004325	V	N	29	N	01-SEP-21	10-SEP-21	240601001	03 00 01	8,96,00
735	DEHRADUN	01004325	V	N	30	N	01-SEP-21	10-SEP-21	240601001	03 00 01	8,63,00
736	DEHRADUN	01004325	V	N	31	N	01-SEP-21	10-SEP-21	240601001	03 00 01	3,01,00

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737	DEHRADUN	01004325	V	N	32	N	01-SEP-21	10-SEP-21	240601001 03 00 01	4,23,00
738	DEHRADUN	01004325	V	N	7	N	01-SEP-21	10-SEP-21	240601001 03 00 01	2,21,00
739	DEHRADUN	01004325	V	N	28	N	01-SEP-21	10-SEP-21	240601001 03 00 03	80,13
740	DEHRADUN	01004325	V	N	29	N	01-SEP-21	10-SEP-21	240601001 03 00 03	1,52,32
741	DEHRADUN	01004325	V	N	30	N	01-SEP-21	10-SEP-21	240601001 03 00 03	1,46,71
742	DEHRADUN	01004325	V	N	31	N	01-SEP-21	10-SEP-21	240601001 03 00 03	51,17
743	DEHRADUN	01004325	V	N	32	N	01-SEP-21	10-SEP-21	240601001 03 00 03	71,91
744	DEHRADUN	01004325	V	N	7	N	01-SEP-21	10-SEP-21	240601001 03 00 03	37,57
745	DEHRADUN	01004325	V	N	28	N	01-SEP-21	10-SEP-21	240601001 03 00 06	4,44
746	DEHRADUN	01004325	V	N	29	N	01-SEP-21	10-SEP-21	240601001 03 00 06	43,83
747	DEHRADUN	01004325	V	N	30	N	01-SEP-21	10-SEP-21	240601001 03 00 06	43,70
748	DEHRADUN	01004325	V	N	31	N	01-SEP-21	10-SEP-21	240601001 03 00 06	15,10
749	DEHRADUN	01004325	V	N	32	N	01-SEP-21	10-SEP-21	240601001 03 00 06	16,50
750	DEHRADUN	01004325	V	N	7	N	01-SEP-21	10-SEP-21	240601001 03 00 06	1,80
751	DEHRADUN	01024256	V	N	192	N	01-SEP-21	10-SEP-21	240601001 03 00 08	74,56,05
752	DEHRADUN	01004254	V	N	73	N	01-SEP-21	14-SEP-21	240601001 03 00 08	1,30,61
753	DEHRADUN	01004254	V	N	78	N	01-SEP-21	14-SEP-21	240601001 03 00 08	1,30,61
754	DEHRADUN	01004257	V	N	75	N	01-SEP-21	14-SEP-21	240601001 03 00 08	71,99,22
755	DEHRADUN	01004257	V	N	76	N	01-SEP-21	14-SEP-21	240601001 03 00 08	44,11,14
756	DEHRADUN	01004257	V	N	327	N	01-SEP-21	14-SEP-21	240601070 03 00 51	6,70,70
757	DEHRADUN	01004257	V	N	328	N	01-SEP-21	14-SEP-21	240601070 03 00 51	23,71,04
758	DEHRADUN	01004257	V	N	434	N	01-SEP-21	14-SEP-21	240601070 03 00 51	13,14,04
759	DEHRADUN	01004258	V	N	77	N	01-SEP-21	14-SEP-21	240601001 03 00 08	3,40,96
760	DEHRADUN	01004325	V	N	74	N	01-SEP-21	14-SEP-21	240601001 03 00 08	3,83,99,10
761	DEHRADUN	01004326	V	N	80	N	01-SEP-21	14-SEP-21	240601001 03 00 22	30,28
762	DEHRADUN	01004326	V	N	81	N	01-SEP-21	14-SEP-21	240601001 03 00 29	73,80
763	DEHRADUN	01004328	V	N	79	N	01-SEP-21	14-SEP-21	240601001 03 00 25	15,69
764	DEHRADUN	01014258	V	N	82	N	01-SEP-21	14-SEP-21	240601001 03 00 22	59,87
765	DEHRADUN	01014258	V	N	84	N	01-SEP-21	14-SEP-21	240601001 03 00 25	1,55,43
766	DEHRADUN	01014258	V	N	85	N	01-SEP-21	14-SEP-21	240601001 03 00 25	28,63
767	DEHRADUN	01014258	V	N	86	N	01-SEP-21	14-SEP-21	240601003 02 00 42	73,92
768	DEHRADUN	01014258	V	N	83	N	01-SEP-21	14-SEP-21	240601101 09 00 42	56,00

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769	DEHRADUN	01004256	V	N	110	N	01-SEP-21	15-SEP-21	240601001 03 00 02	88,91
770	DEHRADUN	01004256	V	N	105	N	01-SEP-21	15-SEP-21	240601001 03 00 08	5,31,32
771	DEHRADUN	01004256	V	N	107	N	01-SEP-21	15-SEP-21	240601001 03 00 08	1,14,62
772	DEHRADUN	01004256	V	N	108	N	01-SEP-21	15-SEP-21	240601001 03 00 08	1,50,37
773	DEHRADUN	01004256	V	N	109	N	01-SEP-21	15-SEP-21	240601001 03 00 08	2,80,97
774	DEHRADUN	01004256	V	N	111	N	01-SEP-21	15-SEP-21	240601001 03 00 08	1,55,00
775	DEHRADUN	01004256	V	N	106	N	01-SEP-21	15-SEP-21	240601001 03 00 25	18,87
776	DEHRADUN	01004257	V	N	134	N	01-SEP-21	15-SEP-21	240601001 03 00 22	38,35
777	DEHRADUN	01004257	V	N	135	N	01-SEP-21	15-SEP-21	240601001 03 00 41	26,25
778	DEHRADUN	01004260	V	N	100	N	01-SEP-21	15-SEP-21	240601001 03 00 08	10,83,23
779	DEHRADUN	01004260	V	N	103	N	01-SEP-21	15-SEP-21	240601001 03 00 08	21,90
780	DEHRADUN	01004260	V	N	101	N	01-SEP-21	15-SEP-21	240601001 03 00 25	20,04
781	DEHRADUN	01004260	V	N	102	N	01-SEP-21	15-SEP-21	240601001 03 00 25	82,41
782	DEHRADUN	01004324	V	N	6	N	01-SEP-21	15-SEP-21	240601001 03 00 01	4,93
783	DEHRADUN	01004324	V	N	6	N	01-SEP-21	15-SEP-21	240601001 03 00 03	84
784	DEHRADUN	01004324	V	N	6	N	01-SEP-21	15-SEP-21	240601001 03 00 06	2,43
785	DEHRADUN	01004324	V	N	129	N	01-SEP-21	15-SEP-21	240601001 03 00 09	2,01,97
786	DEHRADUN	01004324	V	N	130	N	01-SEP-21	15-SEP-21	240601001 03 00 09	70,71
787	DEHRADUN	01004324	V	N	131	N	01-SEP-21	15-SEP-21	240601001 03 00 09	73,40
788	DEHRADUN	01004324	V	N	132	N	01-SEP-21	15-SEP-21	240601001 03 00 09	4,92
789	DEHRADUN	01004324	V	N	133	N	01-SEP-21	15-SEP-21	240601001 03 00 09	50,66
790	DEHRADUN	01004325	V	N	112	N	01-SEP-21	15-SEP-21	240601001 03 00 21	86,14
791	DEHRADUN	01004325	V	N	113	N	01-SEP-21	15-SEP-21	240601101 05 00 42	35,80
792	DEHRADUN	01004325	V	N	325	N	01-SEP-21	15-SEP-21	240601101 05 00 51	14,02,80
793	DEHRADUN	01004325	V	N	326	N	01-SEP-21	15-SEP-21	240601101 05 00 51	18,30,32
794	DEHRADUN	01004331	V	N	104	N	01-SEP-21	15-SEP-21	240601001 03 00 08	12,41,09
795	DEHRADUN	01004331	V	N	114	N	01-SEP-21	15-SEP-21	240601001 03 00 09	31,00
796	DEHRADUN	01004331	V	N	127	N	01-SEP-21	15-SEP-21	240601001 03 00 11	61,41
797	DEHRADUN	01004331	V	N	128	N	01-SEP-21	15-SEP-21	240601001 03 00 11	61,41
798	DEHRADUN	01004331	V	N	122	N	01-SEP-21	15-SEP-21	240601001 03 00 22	70,80
799	DEHRADUN	01004331	V	N	123	N	01-SEP-21	15-SEP-21	240601001 03 00 22	34,97
800	DEHRADUN	01004331	V	N	124	N	01-SEP-21	15-SEP-21	240601001 03 00 22	63,00

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801	DEHRADUN	01004331	V	N	125	N	01-SEP-21	15-SEP-21	240601001 03 00 22	44,90
802	DEHRADUN	01004331	V	N	126	N	01-SEP-21	15-SEP-21	240601001 03 00 22	35,00
803	DEHRADUN	01004331	V	N	118	N	01-SEP-21	15-SEP-21	240601001 03 00 26	2,10,04
804	DEHRADUN	01004331	V	N	119	N	01-SEP-21	15-SEP-21	240601001 03 00 26	66,08
805	DEHRADUN	01004331	V	N	120	N	01-SEP-21	15-SEP-21	240601001 03 00 26	82,60
806	DEHRADUN	01004331	V	N	121	N	01-SEP-21	15-SEP-21	240601001 03 00 26	1,53,40
807	DEHRADUN	01004331	V	N	117	N	01-SEP-21	15-SEP-21	240601001 03 00 29	81,63
808	DEHRADUN	01004331	V	N	116	N	01-SEP-21	15-SEP-21	240601001 03 00 30	61,83
809	DEHRADUN	01004331	V	N	115	N	01-SEP-21	15-SEP-21	240601001 03 00 40	4,00,00
810	DEHRADUN	01014258	V	N	87	N	01-SEP-21	15-SEP-21	240601101 06 00 52	19,80,00
811	DEHRADUN	01014258	V	N	88	N	01-SEP-21	15-SEP-21	240601101 06 00 52	20,00
812	DEHRADUN	01014258	V	N	89	N	01-SEP-21	15-SEP-21	240601101 08 00 51	4,90,00
813	DEHRADUN	01014258	V	N	90	N	01-SEP-21	15-SEP-21	240601101 08 00 51	10,00
814	DEHRADUN	01014258	V	N	93	N	01-SEP-21	15-SEP-21	240601101 08 00 51	4,95,00
815	DEHRADUN	01014258	V	N	94	N	01-SEP-21	15-SEP-21	240601101 08 00 51	5,00
816	DEHRADUN	01014258	V	N	95	N	01-SEP-21	15-SEP-21	240601101 08 00 51	5,00
817	DEHRADUN	01014258	V	N	97	N	01-SEP-21	15-SEP-21	240601101 08 00 51	4,95,00
818	DEHRADUN	01014258	V	N	99	N	01-SEP-21	15-SEP-21	240601101 08 00 51	5,00,00
819	DEHRADUN	01014258	V	N	91	N	01-SEP-21	15-SEP-21	240601101 17 00 51	50,00
820	DEHRADUN	01014258	V	N	92	N	01-SEP-21	15-SEP-21	240601101 17 00 51	24,50,00
821	DEHRADUN	01014258	V	N	96	N	01-SEP-21	15-SEP-21	240601105 04 00 51	20,00
822	DEHRADUN	01014258	V	N	98	N	01-SEP-21	15-SEP-21	240601105 04 00 51	19,80,00
823	DEHRADUN	01004257	V	N	165	N	01-SEP-21	16-SEP-21	240601001 03 00 11	4,99,00
824	DEHRADUN	01004259	V	N	162	N	01-SEP-21	16-SEP-21	240601001 03 00 11	30,00
825	DEHRADUN	01004259	V	N	158	N	01-SEP-21	16-SEP-21	240601001 03 00 22	12,55
826	DEHRADUN	01004259	V	N	159	N	01-SEP-21	16-SEP-21	240601001 03 00 22	25,08
827	DEHRADUN	01004259	V	N	160	N	01-SEP-21	16-SEP-21	240601001 03 00 22	45,48
828	DEHRADUN	01004259	V	N	161	N	01-SEP-21	16-SEP-21	240601001 03 00 22	46,20
829	DEHRADUN	01004259	V	N	163	N	01-SEP-21	16-SEP-21	240601001 03 00 22	45,40
830	DEHRADUN	01004259	V	N	164	N	01-SEP-21	16-SEP-21	240601001 03 00 22	40,50
831	DEHRADUN	01004259	V	N	157	N	01-SEP-21	16-SEP-21	240601001 03 00 29	28,00
832	DEHRADUN	01004260	V	N	153	N	01-SEP-21	16-SEP-21	240601001 03 00 04	1,55,52

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833	DEHRADUN	01004260	V	N	154	N	01-SEP-21	16-SEP-21	240601001 03 00 09	2,14,16
834	DEHRADUN	01004260	V	N	156	N	01-SEP-21	16-SEP-21	240601001 03 00 09	1,61,91
835	DEHRADUN	01004260	V	N	152	N	01-SEP-21	16-SEP-21	240601001 03 00 20	1,28,64
836	DEHRADUN	01004260	V	N	151	N	01-SEP-21	16-SEP-21	240601001 03 00 22	26,40
837	DEHRADUN	01004260	V	N	155	N	01-SEP-21	16-SEP-21	240601001 03 00 29	78,53
838	DEHRADUN	01004260	V	N	150	N	01-SEP-21	16-SEP-21	240601001 03 00 30	86,71
839	DEHRADUN	01004320	V	N	190	N	01-SEP-21	16-SEP-21	240601001 03 00 04	1,51,50
840	DEHRADUN	01004320	V	N	173	N	01-SEP-21	16-SEP-21	240601101 14 00 20	1,60,54
841	DEHRADUN	01004320	V	N	174	N	01-SEP-21	16-SEP-21	240601101 14 00 20	1,16,75
842	DEHRADUN	01004320	V	N	175	N	01-SEP-21	16-SEP-21	240601101 14 00 20	2,37,00
843	DEHRADUN	01004320	V	N	176	N	01-SEP-21	16-SEP-21	240601101 14 00 20	2,10,00
844	DEHRADUN	01004320	V	N	177	N	01-SEP-21	16-SEP-21	240601101 14 00 20	1,95,00
845	DEHRADUN	01004320	V	N	182	N	01-SEP-21	16-SEP-21	240601101 14 00 20	2,37,20
846	DEHRADUN	01004320	V	N	183	N	01-SEP-21	16-SEP-21	240601101 14 00 20	2,38,60
847	DEHRADUN	01004320	V	N	186	N	01-SEP-21	16-SEP-21	240601101 14 00 20	1,36,60
848	DEHRADUN	01004320	V	N	166	N	01-SEP-21	16-SEP-21	240601101 14 00 22	82,00
849	DEHRADUN	01004320	V	N	171	N	01-SEP-21	16-SEP-21	240601101 14 00 22	22,42
850	DEHRADUN	01004320	V	N	172	N	01-SEP-21	16-SEP-21	240601101 14 00 22	1,48,48
851	DEHRADUN	01004320	V	N	185	N	01-SEP-21	16-SEP-21	240601101 14 00 22	2,39,50
852	DEHRADUN	01004320	V	N	187	N	01-SEP-21	16-SEP-21	240601101 14 00 22	2,38,90
853	DEHRADUN	01004320	V	N	188	N	01-SEP-21	16-SEP-21	240601101 14 00 22	1,45,61
854	DEHRADUN	01004320	V	N	184	N	01-SEP-21	16-SEP-21	240601101 14 00 24	2,39,25
855	DEHRADUN	01004320	V	N	189	N	01-SEP-21	16-SEP-21	240601101 14 00 24	2,40,00
856	DEHRADUN	01004320	V	N	178	N	01-SEP-21	16-SEP-21	240601101 14 00 30	2,36,50
857	DEHRADUN	01004320	V	N	181	N	01-SEP-21	16-SEP-21	240601101 14 00 30	2,39,00
858	DEHRADUN	01004320	V	N	191	N	01-SEP-21	16-SEP-21	240601101 14 00 40	1,05,02
859	DEHRADUN	01004320	V	N	179	N	01-SEP-21	16-SEP-21	240601101 14 00 43	2,39,20
860	DEHRADUN	01004320	V	N	180	N	01-SEP-21	16-SEP-21	240601101 14 00 43	2,39,20
861	DEHRADUN	01004323	V	N	149	N	01-SEP-21	16-SEP-21	240601001 03 00 04	1,80,84
862	DEHRADUN	01004323	V	N	144	N	01-SEP-21	16-SEP-21	240601001 03 00 22	12,26
863	DEHRADUN	01004323	V	N	145	N	01-SEP-21	16-SEP-21	240601001 03 00 22	14,16
864	DEHRADUN	01004323	V	N	146	N	01-SEP-21	16-SEP-21	240601001 03 00 29	32,86

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865	DEHRADUN	01004323	V	N	147	N	01-SEP-21	16-SEP-21	240601001 03 00 29	30,00
866	DEHRADUN	01004323	V	N	148	N	01-SEP-21	16-SEP-21	240601001 03 00 29	10,50
867	DEHRADUN	01004325	V	N	169	N	01-SEP-21	16-SEP-21	240601001 03 00 08	3,16,20,33
868	DEHRADUN	01004325	V	N	170	N	01-SEP-21	16-SEP-21	240601001 03 00 08	38,32,93
869	DEHRADUN	01004328	V	N	167	N	01-SEP-21	16-SEP-21	240601001 03 00 04	1,15,00
870	DEHRADUN	01004328	V	N	143	N	01-SEP-21	16-SEP-21	240601001 03 00 22	24,20
871	DEHRADUN	01004328	V	N	168	N	01-SEP-21	16-SEP-21	240601001 03 00 22	48,40
872	DEHRADUN	01014258	V	N	136	N	01-SEP-21	16-SEP-21	240601001 03 00 09	2,70,67
873	DEHRADUN	01014258	V	N	137	N	01-SEP-21	16-SEP-21	240601001 03 00 09	1,22,94
874	DEHRADUN	01014258	V	N	138	N	01-SEP-21	16-SEP-21	240601001 03 00 09	3,29,31
875	DEHRADUN	01014258	V	N	139	N	01-SEP-21	16-SEP-21	240601001 03 00 09	4,91,11
876	DEHRADUN	01014258	V	N	140	N	01-SEP-21	16-SEP-21	240601001 03 00 09	1,03,20
877	DEHRADUN	01014258	V	N	141	N	01-SEP-21	16-SEP-21	240601001 03 00 09	56,11
878	DEHRADUN	01014258	V	N	142	N	01-SEP-21	16-SEP-21	240601001 03 00 09	35,29
879	DEHRADUN	01024256	V	N	193	N	01-SEP-21	16-SEP-21	240601001 03 00 08	18,45,67
880	DEHRADUN	01004256	V	N	210	N	01-SEP-21	17-SEP-21	240601001 03 00 09	1,55,46
881	DEHRADUN	01004256	V	N	212	N	01-SEP-21	17-SEP-21	240601001 03 00 09	91,19
882	DEHRADUN	01004256	V	N	217	N	01-SEP-21	17-SEP-21	240601001 03 00 09	65,77
883	DEHRADUN	01004256	V	N	204	N	01-SEP-21	17-SEP-21	240601001 03 00 21	1,00,00
884	DEHRADUN	01004256	V	N	200	N	01-SEP-21	17-SEP-21	240601001 03 00 22	59,58
885	DEHRADUN	01004256	V	N	207	N	01-SEP-21	17-SEP-21	240601001 03 00 22	30,50
886	DEHRADUN	01004256	V	N	199	N	01-SEP-21	17-SEP-21	240601001 03 00 29	83,10
887	DEHRADUN	01004256	V	N	214	N	01-SEP-21	17-SEP-21	240601001 03 00 30	47,74
888	DEHRADUN	01004256	V	N	202	N	01-SEP-21	17-SEP-21	240601001 08 00 20	93,52
889	DEHRADUN	01004256	V	N	201	N	01-SEP-21	17-SEP-21	240601001 08 00 22	37,89
890	DEHRADUN	01004256	V	N	205	N	01-SEP-21	17-SEP-21	240601001 08 00 22	2,38,00
891	DEHRADUN	01004256	V	N	227	N	01-SEP-21	17-SEP-21	240601001 08 00 22	1,38,19
892	DEHRADUN	01004256	V	N	203	N	01-SEP-21	17-SEP-21	240601001 08 00 26	51,50
893	DEHRADUN	01004256	V	N	206	N	01-SEP-21	17-SEP-21	240601001 08 00 26	2,22,00
894	DEHRADUN	01004257	V	N	195	N	01-SEP-21	17-SEP-21	240601001 03 00 02	82,13
895	DEHRADUN	01004257	V	N	218	N	01-SEP-21	17-SEP-21	240601001 03 00 02	82,13
896	DEHRADUN	01004257	V	N	219	N	01-SEP-21	17-SEP-21	240601001 03 00 08	66,30,00

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897	DEHRADUN	01004320	V	N	229	N	01-SEP-21	17-SEP-21	240601001	03 00 29	22,00
898	DEHRADUN	01004320	V	N	231	N	01-SEP-21	17-SEP-21	240601001	03 00 29	73,32
899	DEHRADUN	01004320	V	N	228	N	01-SEP-21	17-SEP-21	240601001	03 00 30	98,00
900	DEHRADUN	01004324	V	N	230	N	01-SEP-21	17-SEP-21	240601001	03 00 29	1,02,52
901	DEHRADUN	01004326	V	N	197	N	01-SEP-21	17-SEP-21	240601001	03 00 20	1,32,16
902	DEHRADUN	01004326	V	N	196	N	01-SEP-21	17-SEP-21	240601001	03 00 21	1,00,00
903	DEHRADUN	01004326	V	N	198	N	01-SEP-21	17-SEP-21	240601001	03 00 29	15,00
904	DEHRADUN	01024256	V	N	247	N	01-SEP-21	17-SEP-21	240601001	03 00 02	1,40,00
905	DEHRADUN	01024256	V	N	248	N	01-SEP-21	17-SEP-21	240601001	03 00 02	1,50,00
906	DEHRADUN	01024256	V	N	249	N	01-SEP-21	17-SEP-21	240601001	03 00 02	2,67,30
907	DEHRADUN	01024256	V	N	252	N	01-SEP-21	17-SEP-21	240601001	03 00 02	2,73,90
908	DEHRADUN	01024256	V	N	253	N	01-SEP-21	17-SEP-21	240601001	03 00 02	80,00
909	DEHRADUN	01024256	V	N	251	N	01-SEP-21	17-SEP-21	240601001	03 00 04	60,00
910	DEHRADUN	01024256	V	N	262	N	01-SEP-21	17-SEP-21	240601001	03 00 08	10,85,00
911	DEHRADUN	01024256	V	N	250	N	01-SEP-21	17-SEP-21	240601001	03 00 42	1,50,10
912	DEHRADUN	01024256	V	N	245	N	01-SEP-21	17-SEP-21	240601001	08 00 40	6,60,80
913	DEHRADUN	01024256	V	N	261	N	01-SEP-21	17-SEP-21	240601001	08 00 40	51,50
914	DEHRADUN	01024256	V	N	246	N	01-SEP-21	17-SEP-21	240601101	06 00 22	31,10
915	DEHRADUN	01054258	V	N	264	N	01-SEP-21	17-SEP-21	240601001	03 00 21	63,88
916	DEHRADUN	01054258	V	N	265	N	01-SEP-21	17-SEP-21	240601001	03 00 22	61,36
917	DEHRADUN	01054258	V	N	267	N	01-SEP-21	17-SEP-21	240601001	03 00 22	16,50
918	DEHRADUN	01054258	V	N	268	N	01-SEP-21	17-SEP-21	240601001	03 00 22	3,45
919	DEHRADUN	01054258	V	N	269	N	01-SEP-21	17-SEP-21	240601001	03 00 22	2,10
920	DEHRADUN	01054258	V	N	270	N	01-SEP-21	17-SEP-21	240601001	03 00 22	14,00
921	DEHRADUN	01054258	V	N	271	N	01-SEP-21	17-SEP-21	240601001	03 00 22	8,55
922	DEHRADUN	01054258	V	N	272	N	01-SEP-21	17-SEP-21	240601001	03 00 22	15,00
923	DEHRADUN	01054258	V	N	273	N	01-SEP-21	17-SEP-21	240601001	03 00 29	20,00
924	DEHRADUN	01054258	V	N	266	N	01-SEP-21	17-SEP-21	240601101	06 00 22	69,90
925	DEHRADUN	01054258	V	N	275	N	01-SEP-21	17-SEP-21	240601101	06 00 22	10,00
926	DEHRADUN	01004257	V	N	263	N	01-SEP-21	18-SEP-21	240601001	03 00 08	41,82,32
927	DEHRADUN	01004331	V	N	276	N	01-SEP-21	18-SEP-21	240601101	05 00 27	3,50,00
928	DEHRADUN	01014258	V	N	256	N	01-SEP-21	18-SEP-21	240601101	06 00 52	14,19,55

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929	DEHRADUN	01014258	V	N	257	N	01-SEP-21	18-SEP-21	240601101 06 00 52	30,45
930	DEHRADUN	01014258	V	N	258	N	01-SEP-21	18-SEP-21	240601101 06 00 52	15,16,68
931	DEHRADUN	01014258	V	N	259	N	01-SEP-21	18-SEP-21	240601101 06 00 52	33,32
932	DEHRADUN	01014258	V	N	254	N	01-SEP-21	18-SEP-21	240601101 08 00 51	10,00
933	DEHRADUN	01014258	V	N	255	N	01-SEP-21	18-SEP-21	240601101 08 00 51	4,90,00
934	DEHRADUN	01014258	V	N	260	N	01-SEP-21	18-SEP-21	240601101 08 00 51	15,00,00
935	DEHRADUN	01024256	V	N	280	N	01-SEP-21	18-SEP-21	240601101 06 00 52	20,00,00
936	DEHRADUN	01024256	V	N	281	N	01-SEP-21	18-SEP-21	240601101 17 00 51	20,00,00
937	DEHRADUN	01024256	V	N	282	N	01-SEP-21	18-SEP-21	240601101 17 00 51	20,00,00
938	DEHRADUN	01024256	V	N	287	N	01-SEP-21	18-SEP-21	240601101 17 00 51	21,92,00
939	DEHRADUN	01024256	V	N	288	N	01-SEP-21	18-SEP-21	240601101 17 00 51	18,08,00
940	DEHRADUN	01024256	V	N	289	N	01-SEP-21	18-SEP-21	240601101 17 00 51	18,54,00
941	DEHRADUN	01024256	V	N	290	N	01-SEP-21	18-SEP-21	240601101 17 00 51	11,46,00
942	DEHRADUN	01024256	V	N	291	N	01-SEP-21	18-SEP-21	240601101 17 00 51	20,00,00
943	DEHRADUN	01024256	V	N	283	N	01-SEP-21	18-SEP-21	240601101 17 00 52	20,00,00
944	DEHRADUN	01024256	V	N	284	N	01-SEP-21	18-SEP-21	240601101 17 00 52	15,00,00
945	DEHRADUN	01024256	V	N	285	N	01-SEP-21	18-SEP-21	240601101 17 00 52	25,00,00
946	DEHRADUN	01024256	V	N	286	N	01-SEP-21	18-SEP-21	240601101 17 00 52	25,00,00
947	DEHRADUN	01024256	V	N	279	N	01-SEP-21	18-SEP-21	240601800 50 00 42	10,00,00
948	DEHRADUN	01004257	V	N	278	N	01-SEP-21	20-SEP-21	240601001 03 00 08	20,00
949	DEHRADUN	01004258	V	N	293	N	01-SEP-21	20-SEP-21	240601001 03 00 08	2,29,26
950	DEHRADUN	01004323	V	N	297	N	01-SEP-21	20-SEP-21	240601001 03 00 04	72,47
951	DEHRADUN	01004323	V	N	302	N	01-SEP-21	20-SEP-21	240601001 03 00 22	3,00
952	DEHRADUN	01004323	V	N	298	N	01-SEP-21	20-SEP-21	240601001 03 00 29	2,48,90
953	DEHRADUN	01004323	V	N	299	N	01-SEP-21	20-SEP-21	240601001 03 00 29	58,43
954	DEHRADUN	01004323	V	N	300	N	01-SEP-21	20-SEP-21	240601001 03 00 29	1,34,18
955	DEHRADUN	01004323	V	N	301	N	01-SEP-21	20-SEP-21	240601001 03 00 29	34,30
956	DEHRADUN	01004325	V	N	292	N	01-SEP-21	20-SEP-21	240601001 03 00 08	2,91,96
957	DEHRADUN	01004325	V	N	306	N	01-SEP-21	20-SEP-21	240601001 03 00 08	8,20,53
958	DEHRADUN	01004325	V	N	294	N	01-SEP-21	20-SEP-21	240601001 03 00 11	1,88,80
959	DEHRADUN	01004325	V	N	296	N	01-SEP-21	20-SEP-21	240601001 03 00 22	20,06
960	DEHRADUN	01004325	V	N	305	N	01-SEP-21	20-SEP-21	240601001 03 00 23	2,40,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
961	DEHRADUN	01004325	V	N	304	N	01-SEP-21	20-SEP-21	240601001 03 00 30	98,94
962	DEHRADUN	01004325	V	N	307	N	01-SEP-21	20-SEP-21	240601001 03 00 42	3,50,00
963	DEHRADUN	01004325	V	N	303	N	01-SEP-21	20-SEP-21	240601001 03 00 43	4,92,14
964	DEHRADUN	01004325	V	N	295	N	01-SEP-21	20-SEP-21	240601101 08 00 29	1,87,59
965	DEHRADUN	01004257	V	N	322	N	01-SEP-21	21-SEP-21	240601001 03 00 29	20,14,84
966	DEHRADUN	01004258	V	N	318	N	01-SEP-21	21-SEP-21	240601001 03 00 22	16,20
967	DEHRADUN	01004258	V	N	319	N	01-SEP-21	21-SEP-21	240601001 03 00 22	15,49
968	DEHRADUN	01004323	V	N	323	N	01-SEP-21	21-SEP-21	240601001 03 00 21	35,00
969	DEHRADUN	01004325	V	N	321	N	01-SEP-21	21-SEP-21	240601001 03 00 11	12,00
970	DEHRADUN	01004325	V	N	320	N	01-SEP-21	21-SEP-21	240602110 03 00 56	2,50,00
971	DEHRADUN	01014258	V	N	314	N	01-SEP-21	21-SEP-21	240601101 06 00 52	15,15,96
972	DEHRADUN	01014258	V	N	315	N	01-SEP-21	21-SEP-21	240601101 06 00 52	14,08,41
973	DEHRADUN	01014258	V	N	317	N	01-SEP-21	21-SEP-21	240601101 06 00 52	75,63
974	DEHRADUN	01014258	V	N	308	N	01-SEP-21	21-SEP-21	240601101 08 00 51	4,90,00
975	DEHRADUN	01014258	V	N	309	N	01-SEP-21	21-SEP-21	240601101 08 00 51	14,55,00
976	DEHRADUN	01014258	V	N	310	N	01-SEP-21	21-SEP-21	240601101 08 00 51	45,00
977	DEHRADUN	01014258	V	N	311	N	01-SEP-21	21-SEP-21	240601101 08 00 51	10,00
978	DEHRADUN	01014258	V	N	312	N	01-SEP-21	21-SEP-21	240601101 17 00 51	14,55,00
979	DEHRADUN	01014258	V	N	313	N	01-SEP-21	21-SEP-21	240601101 17 00 51	9,60,30
980	DEHRADUN	01014258	V	N	316	N	01-SEP-21	21-SEP-21	240601101 17 00 51	84,70
981	DEHRADUN	01054258	V	N	324	N	01-SEP-21	21-SEP-21	240601101 06 00 29	9,36,38
982	DEHRADUN	01004331	V	N	330	N	01-SEP-21	22-SEP-21	240601001 03 00 22	2,63,14
983	DEHRADUN	01004331	V	N	332	N	01-SEP-21	22-SEP-21	240601001 03 00 26	1,33,00
984	DEHRADUN	01004331	V	N	333	N	01-SEP-21	22-SEP-21	240601001 03 00 26	70,80
985	DEHRADUN	01004331	V	N	331	N	01-SEP-21	22-SEP-21	240601001 03 00 40	8,85,00
986	DEHRADUN	01014258	V	N	329	N	01-SEP-21	22-SEP-21	240601001 03 00 25	3,26,16
987	DEHRADUN	01014258	V	N	336	N	01-SEP-21	23-SEP-21	240601001 03 00 22	20,00
988	DEHRADUN	01014258	V	N	334	N	01-SEP-21	23-SEP-21	240601003 02 00 29	1,00,00
989	DEHRADUN	01014258	V	N	335	N	01-SEP-21	23-SEP-21	240601003 02 00 29	1,00,00
990	DEHRADUN	01024256	V	N	349	N	01-SEP-21	23-SEP-21	240601070 03 00 51	10,00,00
991	DEHRADUN	01024256	V	N	351	N	01-SEP-21	23-SEP-21	240601101 06 00 52	20,00,00
992	DEHRADUN	01024256	V	N	339	N	01-SEP-21	23-SEP-21	240601101 08 00 51	5,00,00

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993	DEHRADUN	01024256	V	N	340	N	01-SEP-21	23-SEP-21	240601101	08 00 51	5,00,00
994	DEHRADUN	01024256	V	N	342	N	01-SEP-21	23-SEP-21	240601101	08 00 51	4,99,00
995	DEHRADUN	01024256	V	N	343	N	01-SEP-21	23-SEP-21	240601101	08 00 51	4,99,00
996	DEHRADUN	01024256	V	N	346	N	01-SEP-21	23-SEP-21	240601101	08 00 51	5,00,00
997	DEHRADUN	01024256	V	N	347	N	01-SEP-21	23-SEP-21	240601101	08 00 51	5,00,00
998	DEHRADUN	01024256	V	N	337	N	01-SEP-21	23-SEP-21	240601101	08 00 52	15,00,00
999	DEHRADUN	01024256	V	N	338	N	01-SEP-21	23-SEP-21	240601101	08 00 52	15,00,00
1000	DEHRADUN	01024256	V	N	341	N	01-SEP-21	23-SEP-21	240601101	08 00 52	15,00,00
1001	DEHRADUN	01024256	V	N	348	N	01-SEP-21	23-SEP-21	240601101	08 00 52	5,00,00
1002	DEHRADUN	01024256	V	N	350	N	01-SEP-21	23-SEP-21	240601101	08 00 52	5,00,00
1003	DEHRADUN	01024256	V	N	344	N	01-SEP-21	23-SEP-21	240601101	17 00 51	10,00,00
1004	DEHRADUN	01024256	V	N	345	N	01-SEP-21	23-SEP-21	240601101	17 00 51	15,00,00
1005	DEHRADUN	01004257	V	N	438	N	01-SEP-21	24-SEP-21	240602110	08 00 51	6,21,59
1006	DEHRADUN	01004257	V	N	439	N	01-SEP-21	24-SEP-21	240602110	08 00 51	1,80,96
1007	DEHRADUN	01004257	V	N	440	N	01-SEP-21	24-SEP-21	240602110	08 00 51	6,50,51
1008	DEHRADUN	01004257	V	N	441	N	01-SEP-21	24-SEP-21	240602110	08 00 51	5,46,07
1009	DEHRADUN	01004257	V	N	442	N	01-SEP-21	24-SEP-21	240602110	08 00 51	3,50,00
1010	DEHRADUN	01004257	V	N	443	N	01-SEP-21	24-SEP-21	240602110	08 00 51	1,90,36
1011	DEHRADUN	01004328	V	N	352	N	01-SEP-21	24-SEP-21	240601001	03 00 08	2,70,78
1012	DEHRADUN	01004328	V	N	354	N	01-SEP-21	24-SEP-21	240601001	03 00 08	29,50,84
1013	DEHRADUN	01004328	V	N	362	N	01-SEP-21	24-SEP-21	240601001	03 00 08	3,69,52
1014	DEHRADUN	01004328	V	N	353	N	01-SEP-21	24-SEP-21	240601001	03 00 22	10,00
1015	DEHRADUN	01004328	V	N	361	N	01-SEP-21	24-SEP-21	240601001	03 00 30	16,15
1016	DEHRADUN	01004331	V	N	360	N	01-SEP-21	24-SEP-21	240601001	03 00 04	1,20,00
1017	DEHRADUN	01024256	V	N	356	N	01-SEP-21	24-SEP-21	240601001	03 00 09	4,12,74
1018	DEHRADUN	01024256	V	N	358	N	01-SEP-21	24-SEP-21	240601101	06 00 52	20,66,00
1019	DEHRADUN	01024256	V	N	359	N	01-SEP-21	24-SEP-21	240601101	06 00 52	19,34,00
1020	DEHRADUN	01024256	V	N	355	N	01-SEP-21	24-SEP-21	240601101	09 00 22	76,32
1021	DEHRADUN	01024256	V	N	357	N	01-SEP-21	24-SEP-21	240601101	17 00 51	18,00,00
1022	DEHRADUN	01054258	V	N	385	N	01-SEP-21	24-SEP-21	240601101	06 00 46	2,96,28
1023	DEHRADUN	01024256	V	N	364	N	01-SEP-21	27-SEP-21	240601101	05 00 40	2,28,90
1024	DEHRADUN	01024256	V	N	365	N	01-SEP-21	27-SEP-21	240601101	05 00 40	3,20,00

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1025	DEHRADUN	01054258	V	N	386	N	01-SEP-21	27-SEP-21	240601101 06 00 46	2,46,96
1026	DEHRADUN	01004257	V	N	375	N	01-SEP-21	28-SEP-21	240601001 03 00 25	5,45
1027	DEHRADUN	01004257	V	N	376	N	01-SEP-21	28-SEP-21	240601001 03 00 25	54,63
1028	DEHRADUN	01004257	V	N	378	N	01-SEP-21	28-SEP-21	240601001 03 00 25	9,69,02
1029	DEHRADUN	01004257	V	N	403	N	01-SEP-21	28-SEP-21	240601001 03 00 25	16,53,80
1030	DEHRADUN	01004257	V	N	404	N	01-SEP-21	28-SEP-21	240601001 03 00 25	20,08
1031	DEHRADUN	01004257	V	N	366	N	01-SEP-21	28-SEP-21	240601001 03 00 27	15,00,00
1032	DEHRADUN	01004257	V	N	435	N	01-SEP-21	28-SEP-21	240601070 03 00 51	20,95,19
1033	DEHRADUN	01004257	V	N	436	N	01-SEP-21	28-SEP-21	240601070 03 00 51	16,16,01
1034	DEHRADUN	01004257	V	N	437	N	01-SEP-21	28-SEP-21	240601070 03 00 51	19,33,02
1035	DEHRADUN	01004257	V	N	377	N	01-SEP-21	28-SEP-21	240602110 05 00 56	2,84,90,00
1036	DEHRADUN	01004259	V	N	401	N	01-SEP-21	28-SEP-21	240601001 03 00 08	1,81,68
1037	DEHRADUN	01004259	V	N	402	N	01-SEP-21	28-SEP-21	240601001 03 00 08	6,20,00
1038	DEHRADUN	01004260	V	N	409	N	01-SEP-21	28-SEP-21	240601001 03 00 08	1,16,91
1039	DEHRADUN	01004260	V	N	407	N	01-SEP-21	28-SEP-21	240601001 03 00 25	59,04
1040	DEHRADUN	01004260	V	N	408	N	01-SEP-21	28-SEP-21	240601001 03 00 25	7,81
1041	DEHRADUN	01004260	V	N	406	N	01-SEP-21	28-SEP-21	240601001 03 00 27	1,51,50
1042	DEHRADUN	01004320	V	N	374	N	01-SEP-21	28-SEP-21	240601001 03 00 09	42,69
1043	DEHRADUN	01024256	V	N	368	N	01-SEP-21	28-SEP-21	240601101 05 00 40	1,65,20
1044	DEHRADUN	01004257	V	N	27	N	01-SEP-21	29-SEP-21	240601001 03 00 01	4,49,00
1045	DEHRADUN	01004257	V	N	27	N	01-SEP-21	29-SEP-21	240601001 03 00 03	76,33
1046	DEHRADUN	01004257	V	N	27	N	01-SEP-21	29-SEP-21	240601001 03 00 06	50,70
1047	DEHRADUN	01004259	V	N	444	N	01-SEP-21	29-SEP-21	240601001 03 00 08	3,16,45
1048	DEHRADUN	01024256	V	N	379	N	01-SEP-21	29-SEP-21	240601001 08 00 27	1,80,00
1049	DEHRADUN	01024256	V	N	380	N	01-SEP-21	29-SEP-21	240601001 08 00 27	1,80,00
1050	DEHRADUN	01024256	V	N	381	N	01-SEP-21	29-SEP-21	240601105 04 00 02	3,43,20
1051	DEHRADUN	01054258	V	N	17	N	01-SEP-21	29-SEP-21	240601001 03 00 01	32,00
1052	DEHRADUN	01054258	V	N	17	N	01-SEP-21	29-SEP-21	240601001 03 00 03	5,44
1053	DEHRADUN	01054258	V	N	17	N	01-SEP-21	29-SEP-21	240601001 03 00 06	4,40
1054	DEHRADUN	01004257	V	N	412	N	01-SEP-21	30-SEP-21	240601001 03 00 08	1,15,20,35
1055	DEHRADUN	01004257	V	N	430	N	01-SEP-21	30-SEP-21	240601001 03 00 22	40,78
1056	DEHRADUN	01004257	V	N	413	N	01-SEP-21	30-SEP-21	240601001 03 00 25	1,87,51

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1057	DEHRADUN	01004260	V	N	429	N	01-SEP-21	30-SEP-21	240601001	03 00 22	67,70
1058	DEHRADUN	01024256	V	N	33	N	01-SEP-21	30-SEP-21	240601001	03 00 01	11,61
1059	DEHRADUN	01024256	V	N	34	N	01-SEP-21	30-SEP-21	240601001	03 00 01	1,80,00
1060	DEHRADUN	01024256	V	N	432	N	01-SEP-21	30-SEP-21	240601001	03 00 02	1,80,00
1061	DEHRADUN	01024256	V	N	33	N	01-SEP-21	30-SEP-21	240601001	03 00 03	3,25
1062	DEHRADUN	01024256	V	N	34	N	01-SEP-21	30-SEP-21	240601001	03 00 03	50,40
1063	DEHRADUN	01024256	V	N	33	N	01-SEP-21	30-SEP-21	240601001	03 00 06	12
1064	DEHRADUN	01024256	V	N	34	N	01-SEP-21	30-SEP-21	240601001	03 00 06	1,80
1065	DEHRADUN	01024256	V	N	433	N	01-SEP-21	30-SEP-21	240601101	08 00 29	2,03,62
1066	DEHRADUN	01024256	V	N	431	N	01-SEP-21	30-SEP-21	240601101	14 00 29	3,21,46
1067	DEHRADUN	01024256	V	N	415	N	01-SEP-21	30-SEP-21	240601105	04 00 42	8,81,12
1068	DEHRADUN	01024256	V	N	416	N	01-SEP-21	30-SEP-21	240601105	04 00 42	21,40,66
1069	DEHRADUN	01024256	V	N	417	N	01-SEP-21	30-SEP-21	240601105	04 00 42	7,10,70
1070	DEHRADUN	01024256	V	N	418	N	01-SEP-21	30-SEP-21	240601105	04 00 42	15,22,85
1071	DEHRADUN	01024256	V	N	419	N	01-SEP-21	30-SEP-21	240601105	04 00 42	12,19,04
1072	DEHRADUN	01024256	V	N	420	N	01-SEP-21	30-SEP-21	240601105	04 00 42	1,14,07
1073	DEHRADUN	01024256	V	N	421	N	01-SEP-21	30-SEP-21	240601105	04 00 42	3,96,31
1074	DEHRADUN	01024256	V	N	422	N	01-SEP-21	30-SEP-21	240601105	04 00 42	3,42,14
1075	DEHRADUN	01024256	V	N	423	N	01-SEP-21	30-SEP-21	240601105	04 00 42	8,22,56
1076	DEHRADUN	01024256	V	N	424	N	01-SEP-21	30-SEP-21	240601105	04 00 42	2,40,36
1077	DEHRADUN	01024256	V	N	425	N	01-SEP-21	30-SEP-21	240601105	04 00 42	1,07,59
1078	DEHRADUN	01024256	V	N	426	N	01-SEP-21	30-SEP-21	240601105	04 00 42	11,26,76
1079	DEHRADUN	01024256	V	N	427	N	01-SEP-21	30-SEP-21	240601105	04 00 42	8,96,95
1080	DEHRADUN	01024256	V	N	428	N	01-SEP-21	30-SEP-21	240601105	04 00 42	14,77,99
1081	HALDWANI	07004258	V	N	1	N	01-SEP-21	01-SEP-21	240601001	03 00 01	5,69,00
1082	HALDWANI	07004258	V	N	1	N	01-SEP-21	01-SEP-21	240601001	03 00 03	96,73
1083	HALDWANI	07004258	V	N	1	N	01-SEP-21	01-SEP-21	240601001	03 00 06	5,10
1084	HALDWANI	07004331	V	N	12	N	01-SEP-21	02-SEP-21	240601001	03 00 25	33,86,91
1085	HALDWANI	07004331	V	N	3	N	01-SEP-21	02-SEP-21	240601001	03 00 25	5,88
1086	HALDWANI	07004331	V	N	8	N	01-SEP-21	02-SEP-21	240601001	03 00 25	3,88
1087	HALDWANI	07004331	V	N	14	N	01-SEP-21	02-SEP-21	240601001	03 00 29	50,00
1088	HALDWANI	07004331	V	N	23	N	01-SEP-21	02-SEP-21	240601004	02 00 22	66,08

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1089	HALDWANI	07004331	V	N	18	N	01-SEP-21	02-SEP-21	240601004 02 00 26	29,00
1090	HALDWANI	07004331	V	N	22	N	01-SEP-21	02-SEP-21	240601004 02 00 26	1,43,60
1091	HALDWANI	07004331	V	N	15	N	01-SEP-21	02-SEP-21	240601004 02 00 29	35,00
1092	HALDWANI	07004331	V	N	19	N	01-SEP-21	02-SEP-21	240601004 02 00 40	1,31,00
1093	HALDWANI	07004331	V	N	20	N	01-SEP-21	02-SEP-21	240601004 02 00 40	1,80,00
1094	HALDWANI	07004331	V	N	21	N	01-SEP-21	02-SEP-21	240601004 02 00 40	5,99,00
1095	HALDWANI	07004331	V	N	11	N	01-SEP-21	02-SEP-21	240601004 02 00 46	6,93,82
1096	HALDWANI	07004331	V	N	6	N	01-SEP-21	02-SEP-21	240601004 02 00 46	6,93,82
1097	HALDWANI	07004331	V	N	7	N	01-SEP-21	02-SEP-21	240601004 02 00 46	2,52,72
1098	HALDWANI	07004331	V	N	10	N	01-SEP-21	02-SEP-21	240601101 06 00 52	6,09,58
1099	HALDWANI	07004331	V	N	13	N	01-SEP-21	02-SEP-21	240601101 06 00 52	6,73,92
1100	HALDWANI	07004331	V	N	16	N	01-SEP-21	02-SEP-21	240601101 06 00 52	8,00,00
1101	HALDWANI	07004331	V	N	17	N	01-SEP-21	02-SEP-21	240601101 06 00 52	4,49,58
1102	HALDWANI	07004331	V	N	9	N	01-SEP-21	02-SEP-21	240601101 06 00 52	6,93,82
1103	HALDWANI	07004331	V	N	1	N	01-SEP-21	02-SEP-21	240601102 11 00 46	84,24
1104	HALDWANI	07004331	V	N	2	N	01-SEP-21	02-SEP-21	240601102 11 00 46	84,24
1105	HALDWANI	07004331	V	N	4	N	01-SEP-21	02-SEP-21	240601102 11 00 46	84,24
1106	HALDWANI	07004331	V	N	5	N	01-SEP-21	02-SEP-21	240601102 11 00 46	1,68,48
1107	HALDWANI	07004325	V	N	24	N	01-SEP-21	04-SEP-21	240601001 03 00 08	5,71,09
1108	HALDWANI	07004325	V	N	25	N	01-SEP-21	04-SEP-21	240601001 03 00 08	4,91,55
1109	HALDWANI	07004324	V	N	45	N	01-SEP-21	06-SEP-21	240601001 03 00 08	18,55,38
1110	HALDWANI	07004331	V	N	44	N	01-SEP-21	06-SEP-21	240601004 02 00 46	16,00,00
1111	HALDWANI	07004258	V	N	58	N	01-SEP-21	08-SEP-21	240601105 03 00 42	1,53,40
1112	HALDWANI	07004322	V	N	102	N	01-SEP-21	08-SEP-21	240601001 03 00 08	11,42,18
1113	HALDWANI	07004324	V	N	155	N	01-SEP-21	08-SEP-21	240601001 03 00 02	82,13
1114	HALDWANI	07004324	V	N	157	N	01-SEP-21	08-SEP-21	240601001 03 00 02	10,96
1115	HALDWANI	07004324	V	N	68	N	01-SEP-21	08-SEP-21	240601001 03 00 04	1,27,89
1116	HALDWANI	07004324	V	N	139	N	01-SEP-21	08-SEP-21	240601001 03 00 09	1,19,41
1117	HALDWANI	07004324	V	N	143	N	01-SEP-21	08-SEP-21	240601001 03 00 09	26,71
1118	HALDWANI	07004324	V	N	146	N	01-SEP-21	08-SEP-21	240601001 03 00 09	74,99
1119	HALDWANI	07004324	V	N	149	N	01-SEP-21	08-SEP-21	240601001 03 00 09	69,93
1120	HALDWANI	07004324	V	N	63	N	01-SEP-21	08-SEP-21	240601001 03 00 20	7,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1121	HALDWANI	07004324	V	N	64	N	01-SEP-21	08-SEP-21	240601001 03 00 20	7,00
1122	HALDWANI	07004324	V	N	60	N	01-SEP-21	08-SEP-21	240601001 03 00 25	9,57,29
1123	HALDWANI	07004324	V	N	67	N	01-SEP-21	08-SEP-21	240601001 03 00 25	4,71
1124	HALDWANI	07004324	V	N	62	N	01-SEP-21	08-SEP-21	240601001 03 00 29	2,76,75
1125	HALDWANI	07004324	V	N	61	N	01-SEP-21	08-SEP-21	240601001 03 00 40	39,00
1126	HALDWANI	07004324	V	N	66	N	01-SEP-21	08-SEP-21	240601001 03 00 43	39,48
1127	HALDWANI	07004324	V	N	65	N	01-SEP-21	08-SEP-21	240601101 05 00 20	7,00
1128	HALDWANI	07004325	V	N	46	N	01-SEP-21	08-SEP-21	240601101 06 00 46	8,04,96
1129	HALDWANI	07004325	V	N	47	N	01-SEP-21	08-SEP-21	240601101 06 00 46	10,73,28
1130	HALDWANI	07004325	V	N	48	N	01-SEP-21	08-SEP-21	240601101 06 00 46	5,36,64
1131	HALDWANI	07004325	V	N	49	N	01-SEP-21	08-SEP-21	240601101 06 00 46	13,41,60
1132	HALDWANI	07004325	V	N	50	N	01-SEP-21	08-SEP-21	240601101 06 00 46	2,68,32
1133	HALDWANI	07004325	V	N	51	N	01-SEP-21	08-SEP-21	240601101 06 00 46	10,73,28
1134	HALDWANI	07004325	V	N	52	N	01-SEP-21	08-SEP-21	240601101 06 00 46	8,04,96
1135	HALDWANI	07004331	V	N	100	N	01-SEP-21	08-SEP-21	240601001 03 00 09	6,72,00
1136	HALDWANI	07004258	V	N	296	N	01-SEP-21	10-SEP-21	240601001 03 00 02	9,08,73
1137	HALDWANI	07004319	V	N	227	N	01-SEP-21	10-SEP-21	240601001 03 00 04	26,35
1138	HALDWANI	07004319	V	N	147	N	01-SEP-21	10-SEP-21	240601001 03 00 08	8,68,31
1139	HALDWANI	07004319	V	N	170	N	01-SEP-21	10-SEP-21	240601001 03 00 11	35,26
1140	HALDWANI	07004319	V	N	154	N	01-SEP-21	10-SEP-21	240601001 03 00 29	95,23
1141	HALDWANI	07004319	V	N	169	N	01-SEP-21	10-SEP-21	240601001 03 00 30	23,90
1142	HALDWANI	07004319	V	N	238	N	01-SEP-21	10-SEP-21	240601001 03 00 40	18,00
1143	HALDWANI	07004319	V	N	145	N	01-SEP-21	10-SEP-21	240601001 03 00 43	2,80
1144	HALDWANI	07004319	V	N	152	N	01-SEP-21	10-SEP-21	240601001 08 00 20	91,00
1145	HALDWANI	07004319	V	N	166	N	01-SEP-21	10-SEP-21	240601001 08 00 22	19,10
1146	HALDWANI	07004319	V	N	167	N	01-SEP-21	10-SEP-21	240601001 08 00 22	19,60
1147	HALDWANI	07004319	V	N	168	N	01-SEP-21	10-SEP-21	240601001 08 00 22	19,20
1148	HALDWANI	07004319	V	N	151	N	01-SEP-21	10-SEP-21	240601004 02 00 20	77,30
1149	HALDWANI	07004319	V	N	171	N	01-SEP-21	10-SEP-21	240601004 02 00 20	33,92
1150	HALDWANI	07004319	V	N	140	N	01-SEP-21	10-SEP-21	240601004 02 00 22	16,20
1151	HALDWANI	07004319	V	N	153	N	01-SEP-21	10-SEP-21	240601004 02 00 22	79,60
1152	HALDWANI	07004319	V	N	164	N	01-SEP-21	10-SEP-21	240601004 02 00 22	1,40,38

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1153	HALDWANI	07004319	V	N	217	N	01-SEP-21	10-SEP-21	240601004 02 00 22	14,20
1154	HALDWANI	07004319	V	N	141	N	01-SEP-21	10-SEP-21	240601004 02 00 25	8,96
1155	HALDWANI	07004319	V	N	165	N	01-SEP-21	10-SEP-21	240601004 02 00 40	17,50
1156	HALDWANI	07004319	V	N	172	N	01-SEP-21	10-SEP-21	240601004 02 00 40	85,37
1157	HALDWANI	07004319	V	N	142	N	01-SEP-21	10-SEP-21	240601004 02 00 42	1,13,28
1158	HALDWANI	07004322	V	N	213	N	01-SEP-21	10-SEP-21	240601003 02 00 04	13,30
1159	HALDWANI	07004322	V	N	198	N	01-SEP-21	10-SEP-21	240601003 02 00 10	31,00
1160	HALDWANI	07004322	V	N	205	N	01-SEP-21	10-SEP-21	240601003 02 00 10	1,88,68
1161	HALDWANI	07004322	V	N	210	N	01-SEP-21	10-SEP-21	240601003 02 00 10	1,12,00
1162	HALDWANI	07004322	V	N	199	N	01-SEP-21	10-SEP-21	240601003 02 00 29	96,00
1163	HALDWANI	07004322	V	N	209	N	01-SEP-21	10-SEP-21	240601003 02 00 29	13,01
1164	HALDWANI	07004323	V	N	187	N	01-SEP-21	10-SEP-21	240601001 03 00 04	36,04
1165	HALDWANI	07004323	V	N	188	N	01-SEP-21	10-SEP-21	240601001 03 00 25	10,43
1166	HALDWANI	07004323	V	N	186	N	01-SEP-21	10-SEP-21	240601004 02 00 29	35,71
1167	HALDWANI	07004323	V	N	191	N	01-SEP-21	10-SEP-21	240601004 02 00 29	1,94,93
1168	HALDWANI	07004324	V	N	10	N	01-SEP-21	10-SEP-21	240601001 03 00 01	1,80,00
1169	HALDWANI	07004324	V	N	11	N	01-SEP-21	10-SEP-21	240601001 03 00 01	4,99,00
1170	HALDWANI	07004324	V	N	12	N	01-SEP-21	10-SEP-21	240601001 03 00 01	2,60,00
1171	HALDWANI	07004324	V	N	10	N	01-SEP-21	10-SEP-21	240601001 03 00 03	30,60
1172	HALDWANI	07004324	V	N	11	N	01-SEP-21	10-SEP-21	240601001 03 00 03	84,83
1173	HALDWANI	07004324	V	N	12	N	01-SEP-21	10-SEP-21	240601001 03 00 03	44,20
1174	HALDWANI	07004324	V	N	10	N	01-SEP-21	10-SEP-21	240601001 03 00 06	1,80
1175	HALDWANI	07004324	V	N	11	N	01-SEP-21	10-SEP-21	240601001 03 00 06	4,90
1176	HALDWANI	07004324	V	N	12	N	01-SEP-21	10-SEP-21	240601001 03 00 06	14,30
1177	HALDWANI	07004324	V	N	156	N	01-SEP-21	10-SEP-21	240601105 03 00 42	8,25,60
1178	HALDWANI	07004325	V	N	250	N	01-SEP-21	10-SEP-21	240601101 06 00 22	32,45
1179	HALDWANI	07004325	V	N	255	N	01-SEP-21	10-SEP-21	240601101 06 00 22	42,00
1180	HALDWANI	07004258	V	N	19	N	01-SEP-21	13-SEP-21	240601001 03 00 01	2,52,00
1181	HALDWANI	07004258	V	N	23	N	01-SEP-21	13-SEP-21	240601001 03 00 01	2,52,00
1182	HALDWANI	07004258	V	N	19	N	01-SEP-21	13-SEP-21	240601001 03 00 03	42,84
1183	HALDWANI	07004258	V	N	23	N	01-SEP-21	13-SEP-21	240601001 03 00 03	42,84
1184	HALDWANI	07004258	V	N	19	N	01-SEP-21	13-SEP-21	240601001 03 00 06	22,30

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1185	HALDWANI	07004258	V	N	23	N	01-SEP-21	13-SEP-21	240601001 03 00 06	22,30
1186	HALDWANI	07004258	V	N	289	N	01-SEP-21	13-SEP-21	240601101 05 00 51	8,72,04
1187	HALDWANI	07004258	V	N	288	N	01-SEP-21	13-SEP-21	240601101 06 00 46	3,35,40
1188	HALDWANI	07004258	V	N	291	N	01-SEP-21	13-SEP-21	240601101 06 00 46	16,77,00
1189	HALDWANI	07004258	V	N	293	N	01-SEP-21	13-SEP-21	240601101 06 00 46	3,35,40
1190	HALDWANI	07004259	V	N	129	N	01-SEP-21	13-SEP-21	240601001 03 00 08	30,00
1191	HALDWANI	07004259	V	N	131	N	01-SEP-21	13-SEP-21	240601001 03 00 08	7,21,68
1192	HALDWANI	07004259	V	N	127	N	01-SEP-21	13-SEP-21	240601001 08 00 22	17,99
1193	HALDWANI	07004259	V	N	128	N	01-SEP-21	13-SEP-21	240601001 08 00 22	14,00
1194	HALDWANI	07004259	V	N	133	N	01-SEP-21	13-SEP-21	240601001 08 00 29	63,49
1195	HALDWANI	07004259	V	N	134	N	01-SEP-21	13-SEP-21	240601001 08 00 29	49,58
1196	HALDWANI	07004259	V	N	130	N	01-SEP-21	13-SEP-21	240601001 08 00 30	18,92
1197	HALDWANI	07004324	V	N	148	N	01-SEP-21	13-SEP-21	240601001 03 00 09	78,90
1198	HALDWANI	07004324	V	N	161	N	01-SEP-21	13-SEP-21	240601001 03 00 22	64,05
1199	HALDWANI	07004324	V	N	163	N	01-SEP-21	13-SEP-21	240601101 08 00 29	99,10
1200	HALDWANI	07004324	V	N	183	N	01-SEP-21	13-SEP-21	240601101 08 00 29	95,24
1201	HALDWANI	07004325	V	N	17	N	01-SEP-21	13-SEP-21	240601001 03 00 01	2,52,00
1202	HALDWANI	07004325	V	N	18	N	01-SEP-21	13-SEP-21	240601001 03 00 01	3,59,00
1203	HALDWANI	07004325	V	N	17	N	01-SEP-21	13-SEP-21	240601001 03 00 03	42,84
1204	HALDWANI	07004325	V	N	18	N	01-SEP-21	13-SEP-21	240601001 03 00 03	61,03
1205	HALDWANI	07004325	V	N	17	N	01-SEP-21	13-SEP-21	240601001 03 00 06	2,30
1206	HALDWANI	07004325	V	N	18	N	01-SEP-21	13-SEP-21	240601001 03 00 06	22,30
1207	HALDWANI	07004325	V	N	258	N	01-SEP-21	13-SEP-21	240601001 03 00 25	1,88,96
1208	HALDWANI	07004325	V	N	249	N	01-SEP-21	13-SEP-21	240601101 06 00 22	7,08,00
1209	HALDWANI	07004325	V	N	251	N	01-SEP-21	13-SEP-21	240601101 06 00 22	49,80
1210	HALDWANI	07004325	V	N	252	N	01-SEP-21	13-SEP-21	240601101 06 00 22	20,35
1211	HALDWANI	07004325	V	N	253	N	01-SEP-21	13-SEP-21	240601101 06 00 22	8,00
1212	HALDWANI	07004325	V	N	254	N	01-SEP-21	13-SEP-21	240601101 06 00 22	45,96
1213	HALDWANI	07004331	V	N	112	N	01-SEP-21	13-SEP-21	240601001 03 00 08	6,16,52
1214	HALDWANI	07004331	V	N	101	N	01-SEP-21	13-SEP-21	240601001 03 00 29	10,00
1215	HALDWANI	07004331	V	N	124	N	01-SEP-21	13-SEP-21	240601101 05 00 29	20,00
1216	HALDWANI	07004331	V	N	117	N	01-SEP-21	13-SEP-21	240601102 06 00 29	55,00

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1217	HALDWANI	07004331	V	N	43	N	01-SEP-21	13-SEP-21	240601102 06 00 29	50,00
1218	HALDWANI	07004331	V	N	99	N	01-SEP-21	13-SEP-21	240601102 06 00 29	81,00
1219	HALDWANI	07004258	V	N	21	N	01-SEP-21	14-SEP-21	240601001 03 00 01	12,31,00
1220	HALDWANI	07004258	V	N	21	N	01-SEP-21	14-SEP-21	240601001 03 00 03	2,09,27
1221	HALDWANI	07004258	V	N	21	N	01-SEP-21	14-SEP-21	240601001 03 00 06	1,31,80
1222	HALDWANI	07004325	V	N	247	N	01-SEP-21	14-SEP-21	240601101 06 00 46	5,36,64
1223	HALDWANI	07004325	V	N	248	N	01-SEP-21	14-SEP-21	240601101 06 00 46	2,68,32
1224	HALDWANI	07004258	V	N	292	N	01-SEP-21	15-SEP-21	240601001 03 00 40	27,94
1225	HALDWANI	07004259	V	N	132	N	01-SEP-21	15-SEP-21	240601001 03 00 25	40,65
1226	HALDWANI	07004259	V	N	126	N	01-SEP-21	15-SEP-21	240601001 08 00 22	2,65,50
1227	HALDWANI	07004319	V	N	228	N	01-SEP-21	15-SEP-21	240601001 03 00 11	6,02
1228	HALDWANI	07004319	V	N	230	N	01-SEP-21	15-SEP-21	240601001 03 00 20	29,50
1229	HALDWANI	07004319	V	N	236	N	01-SEP-21	15-SEP-21	240601001 03 00 21	87,00
1230	HALDWANI	07004319	V	N	231	N	01-SEP-21	15-SEP-21	240601001 03 00 25	3,88
1231	HALDWANI	07004319	V	N	220	N	01-SEP-21	15-SEP-21	240601001 03 00 29	75,88
1232	HALDWANI	07004319	V	N	229	N	01-SEP-21	15-SEP-21	240601001 03 00 29	1,06,25
1233	HALDWANI	07004319	V	N	214	N	01-SEP-21	15-SEP-21	240601001 03 00 40	18,00
1234	HALDWANI	07004319	V	N	208	N	01-SEP-21	15-SEP-21	240601001 08 00 04	3,57,00
1235	HALDWANI	07004319	V	N	215	N	01-SEP-21	15-SEP-21	240601001 08 00 04	60,75
1236	HALDWANI	07004319	V	N	218	N	01-SEP-21	15-SEP-21	240601001 08 00 04	68,75
1237	HALDWANI	07004319	V	N	225	N	01-SEP-21	15-SEP-21	240601001 08 00 21	82,60
1238	HALDWANI	07004319	V	N	216	N	01-SEP-21	15-SEP-21	240601001 08 00 22	16,00
1239	HALDWANI	07004319	V	N	221	N	01-SEP-21	15-SEP-21	240601001 08 00 22	29,50
1240	HALDWANI	07004319	V	N	232	N	01-SEP-21	15-SEP-21	240601001 08 00 22	70,67
1241	HALDWANI	07004319	V	N	234	N	01-SEP-21	15-SEP-21	240601001 08 00 40	54,28
1242	HALDWANI	07004319	V	N	235	N	01-SEP-21	15-SEP-21	240601001 08 00 40	1,39,00
1243	HALDWANI	07004319	V	N	226	N	01-SEP-21	15-SEP-21	240601004 02 00 20	1,46,28
1244	HALDWANI	07004319	V	N	224	N	01-SEP-21	15-SEP-21	240601004 02 00 21	3,00,90
1245	HALDWANI	07004319	V	N	223	N	01-SEP-21	15-SEP-21	240601004 02 00 26	32,30
1246	HALDWANI	07004319	V	N	222	N	01-SEP-21	15-SEP-21	240601004 02 00 29	40,00
1247	HALDWANI	07004319	V	N	219	N	01-SEP-21	15-SEP-21	240601004 02 00 40	64,90
1248	HALDWANI	07004319	V	N	233	N	01-SEP-21	15-SEP-21	240601004 02 00 40	29,50

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1249	HALDWANI	07004319	V	N	237	N	01-SEP-21	15-SEP-21	240601004 02 00 40	17,70
1250	HALDWANI	07004322	V	N	197	N	01-SEP-21	15-SEP-21	240601001 03 00 08	31,45,96
1251	HALDWANI	07004322	V	N	204	N	01-SEP-21	15-SEP-21	240601001 03 00 08	8,60,87
1252	HALDWANI	07004322	V	N	212	N	01-SEP-21	15-SEP-21	240601001 03 00 25	41,30
1253	HALDWANI	07004322	V	N	211	N	01-SEP-21	15-SEP-21	240601003 02 00 26	59,00
1254	HALDWANI	07004323	V	N	190	N	01-SEP-21	15-SEP-21	240601001 03 00 08	1,91,38
1255	HALDWANI	07004323	V	N	193	N	01-SEP-21	15-SEP-21	240601004 02 00 29	1,46,72
1256	HALDWANI	07004324	V	N	159	N	01-SEP-21	15-SEP-21	240601001 03 00 02	1,64,26
1257	HALDWANI	07004324	V	N	176	N	01-SEP-21	15-SEP-21	240601102 12 00 24	25,87
1258	HALDWANI	07004324	V	N	177	N	01-SEP-21	15-SEP-21	240601102 12 00 24	71,95
1259	HALDWANI	07004324	V	N	178	N	01-SEP-21	15-SEP-21	240601102 12 00 24	25,87
1260	HALDWANI	07004324	V	N	180	N	01-SEP-21	15-SEP-21	240601102 12 00 24	23,89
1261	HALDWANI	07004324	V	N	182	N	01-SEP-21	15-SEP-21	240601102 12 00 24	99,96
1262	HALDWANI	07004324	V	N	185	N	01-SEP-21	15-SEP-21	240601102 12 00 24	50,77
1263	HALDWANI	07004331	V	N	104	N	01-SEP-21	15-SEP-21	240601001 03 00 04	10,00
1264	HALDWANI	07004331	V	N	107	N	01-SEP-21	15-SEP-21	240601001 03 00 04	27,50
1265	HALDWANI	07004331	V	N	119	N	01-SEP-21	15-SEP-21	240601001 03 00 04	22,50
1266	HALDWANI	07004331	V	N	123	N	01-SEP-21	15-SEP-21	240601004 02 00 22	15,00
1267	HALDWANI	07004258	V	N	24	N	01-SEP-21	16-SEP-21	240601001 03 00 01	52,26
1268	HALDWANI	07004258	V	N	24	N	01-SEP-21	16-SEP-21	240601001 03 00 03	8,88
1269	HALDWANI	07004258	V	N	24	N	01-SEP-21	16-SEP-21	240601001 03 00 06	52
1270	HALDWANI	07004324	V	N	53	N	01-SEP-21	17-SEP-21	240601001 03 00 22	86,06
1271	HALDWANI	07004324	V	N	55	N	01-SEP-21	17-SEP-21	240601001 03 00 22	19,19
1272	HALDWANI	07004324	V	N	56	N	01-SEP-21	17-SEP-21	240601001 03 00 43	23,60
1273	HALDWANI	07004324	V	N	57	N	01-SEP-21	17-SEP-21	240601101 05 00 40	90,00
1274	HALDWANI	07004324	V	N	54	N	01-SEP-21	17-SEP-21	240601101 06 00 46	4,64,40
1275	HALDWANI	07004324	V	N	90	N	01-SEP-21	17-SEP-21	240601105 03 00 42	12,95,16
1276	HALDWANI	07004324	V	N	91	N	01-SEP-21	17-SEP-21	240601105 03 00 42	1,51,80
1277	HALDWANI	07004324	V	N	92	N	01-SEP-21	17-SEP-21	240601105 03 00 42	1,62,80
1278	HALDWANI	07004324	V	N	93	N	01-SEP-21	17-SEP-21	240601105 03 00 42	50,60
1279	HALDWANI	07004324	V	N	94	N	01-SEP-21	17-SEP-21	240601105 03 00 42	74,80
1280	HALDWANI	07004324	V	N	95	N	01-SEP-21	17-SEP-21	240601105 03 00 42	90,20

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1281	HALDWANI	07004324	V	N	96	N	01-SEP-21	17-SEP-21	240601105 03 00 42	90,20
1282	HALDWANI	07004324	V	N	97	N	01-SEP-21	17-SEP-21	240601105 03 00 42	1,76,00
1283	HALDWANI	07004324	V	N	98	N	01-SEP-21	17-SEP-21	240601105 03 00 42	3,89,40
1284	HALDWANI	07004324	V	N	150	N	01-SEP-21	18-SEP-21	240601001 03 00 25	1,60,00
1285	HALDWANI	07004324	V	N	174	N	01-SEP-21	18-SEP-21	240601101 05 00 51	9,28,80
1286	HALDWANI	07004324	V	N	162	N	01-SEP-21	18-SEP-21	240601101 06 00 46	9,28,80
1287	HALDWANI	07004324	V	N	175	N	01-SEP-21	18-SEP-21	240601101 06 00 46	9,28,80
1288	HALDWANI	07004324	V	N	160	N	01-SEP-21	18-SEP-21	240601105 03 00 42	4,97,94
1289	HALDWANI	07004325	V	N	261	N	01-SEP-21	18-SEP-21	240601001 03 00 25	2,04,65
1290	HALDWANI	07004325	V	N	262	N	01-SEP-21	18-SEP-21	240601001 03 00 25	76,99
1291	HALDWANI	07004325	V	N	263	N	01-SEP-21	18-SEP-21	240601001 03 00 25	1,43,64
1292	HALDWANI	07004325	V	N	277	N	01-SEP-21	18-SEP-21	240601001 03 00 25	3,29,21
1293	HALDWANI	07004331	V	N	78	N	01-SEP-21	18-SEP-21	240601001 03 00 02	21,09,12
1294	HALDWANI	07004331	V	N	105	N	01-SEP-21	18-SEP-21	240601001 03 00 04	1,18,12
1295	HALDWANI	07004331	V	N	121	N	01-SEP-21	18-SEP-21	240601001 03 00 04	27,50
1296	HALDWANI	07004331	V	N	125	N	01-SEP-21	18-SEP-21	240601101 06 00 52	6,73,92
1297	HALDWANI	07004324	V	N	15	N	01-SEP-21	20-SEP-21	240601001 03 00 01	10,20,60
1298	HALDWANI	07004324	V	N	16	N	01-SEP-21	20-SEP-21	240601001 03 00 01	9,45,00
1299	HALDWANI	07004324	V	N	15	N	01-SEP-21	20-SEP-21	240601001 03 00 03	1,22,54
1300	HALDWANI	07004324	V	N	16	N	01-SEP-21	20-SEP-21	240601001 03 00 03	1,35,45
1301	HALDWANI	07004324	V	N	15	N	01-SEP-21	20-SEP-21	240601001 03 00 06	74,25
1302	HALDWANI	07004324	V	N	179	N	01-SEP-21	20-SEP-21	240601001 03 00 30	71,25
1303	HALDWANI	07004324	V	N	184	N	01-SEP-21	20-SEP-21	240601001 03 00 41	78,55
1304	HALDWANI	07004258	V	N	287	N	01-SEP-21	22-SEP-21	240601101 06 00 52	25,00,00
1305	HALDWANI	07004258	V	N	294	N	01-SEP-21	22-SEP-21	240602110 06 00 52	3,00,00
1306	HALDWANI	07004323	V	N	194	N	01-SEP-21	22-SEP-21	240601101 06 00 40	20,20,00
1307	HALDWANI	07004324	V	N	181	N	01-SEP-21	22-SEP-21	240601101 08 00 29	1,94,00
1308	HALDWANI	07004325	V	N	246	N	01-SEP-21	22-SEP-21	240601101 06 00 46	8,04,96
1309	HALDWANI	07004258	V	N	20	N	01-SEP-21	23-SEP-21	240601001 03 00 01	3,02,00
1310	HALDWANI	07004258	V	N	20	N	01-SEP-21	23-SEP-21	240601001 03 00 03	51,34
1311	HALDWANI	07004258	V	N	20	N	01-SEP-21	23-SEP-21	240601001 03 00 06	2,80
1312	HALDWANI	07004258	V	N	286	N	01-SEP-21	23-SEP-21	240601101 05 00 51	49,81,98

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1313	HALDWANI	07004258	V	N	290	N	01-SEP-21	23-SEP-21	240601101 06 00 52	10,00,00
1314	HALDWANI	07004258	V	N	295	N	01-SEP-21	23-SEP-21	240602110 06 00 51	7,00,00
1315	HALDWANI	07004322	V	N	201	N	01-SEP-21	23-SEP-21	240601003 02 00 02	1,80,00
1316	HALDWANI	07004322	V	N	200	N	01-SEP-21	23-SEP-21	240601003 02 00 04	45,00
1317	HALDWANI	07004322	V	N	202	N	01-SEP-21	23-SEP-21	240601003 02 00 10	70,00
1318	HALDWANI	07004322	V	N	207	N	01-SEP-21	23-SEP-21	240601003 02 00 10	2,21,33
1319	HALDWANI	07004322	V	N	206	N	01-SEP-21	23-SEP-21	240601003 02 00 29	73,66
1320	HALDWANI	07004323	V	N	189	N	01-SEP-21	23-SEP-21	240601001 03 00 22	19,56
1321	HALDWANI	07004323	V	N	192	N	01-SEP-21	23-SEP-21	240601004 02 00 22	1,80,02
1322	HALDWANI	07004324	V	N	13	N	01-SEP-21	23-SEP-21	240601001 03 00 01	2,52,00
1323	HALDWANI	07004324	V	N	14	N	01-SEP-21	23-SEP-21	240601001 03 00 01	2,74,45
1324	HALDWANI	07004324	V	N	13	N	01-SEP-21	23-SEP-21	240601001 03 00 03	42,84
1325	HALDWANI	07004324	V	N	14	N	01-SEP-21	23-SEP-21	240601001 03 00 03	46,66
1326	HALDWANI	07004324	V	N	13	N	01-SEP-21	23-SEP-21	240601001 03 00 06	2,00
1327	HALDWANI	07004324	V	N	14	N	01-SEP-21	23-SEP-21	240601001 03 00 06	2,13
1328	HALDWANI	07004324	V	N	173	N	01-SEP-21	23-SEP-21	240601001 03 00 41	19,50
1329	HALDWANI	07004324	V	N	144	N	01-SEP-21	23-SEP-21	240601101 06 00 46	4,64,40
1330	HALDWANI	07004324	V	N	158	N	01-SEP-21	23-SEP-21	240601101 06 00 46	9,28,80
1331	HALDWANI	07004324	V	N	59	N	01-SEP-21	23-SEP-21	240601101 06 00 46	4,64,40
1332	HALDWANI	07004325	V	N	136	N	01-SEP-21	23-SEP-21	240601101 06 00 46	8,04,96
1333	HALDWANI	07004325	V	N	239	N	01-SEP-21	23-SEP-21	240601101 06 00 46	7,67,13
1334	HALDWANI	07004325	V	N	242	N	01-SEP-21	23-SEP-21	240601101 06 00 46	50,98,08
1335	HALDWANI	07004325	V	N	243	N	01-SEP-21	23-SEP-21	240601101 06 00 46	5,36,64
1336	HALDWANI	07004325	V	N	245	N	01-SEP-21	23-SEP-21	240601101 06 00 46	10,73,28
1337	HALDWANI	07004325	V	N	260	N	01-SEP-21	23-SEP-21	240601101 06 00 46	1,20,51
1338	HALDWANI	07004325	V	N	269	N	01-SEP-21	23-SEP-21	240601101 06 00 46	12,78,54
1339	HALDWANI	07004325	V	N	270	N	01-SEP-21	23-SEP-21	240601101 06 00 46	2,05,68
1340	HALDWANI	07004325	V	N	271	N	01-SEP-21	23-SEP-21	240601101 06 00 46	3,89,12
1341	HALDWANI	07004325	V	N	272	N	01-SEP-21	23-SEP-21	240601101 06 00 46	6,48,53
1342	HALDWANI	07004325	V	N	273	N	01-SEP-21	23-SEP-21	240601101 06 00 46	46,32
1343	HALDWANI	07004325	V	N	278	N	01-SEP-21	23-SEP-21	240601101 06 00 46	92,63
1344	HALDWANI	07004325	V	N	281	N	01-SEP-21	23-SEP-21	240601101 06 00 46	27,79

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1345	HALDWANI	07004331	V	N	110	N	01-SEP-21	23-SEP-21	240601001	03 00 08	14,43,18
1346	HALDWANI	07004331	V	N	106	N	01-SEP-21	23-SEP-21	240601004	02 00 29	95,88
1347	HALDWANI	07004331	V	N	111	N	01-SEP-21	23-SEP-21	240601004	02 00 29	1,72,49
1348	HALDWANI	07004331	V	N	103	N	01-SEP-21	23-SEP-21	240601102	06 00 29	40,00
1349	HALDWANI	07004259	V	N	135	N	01-SEP-21	24-SEP-21	240601001	03 00 25	97,89
1350	HALDWANI	07004322	V	N	203	N	01-SEP-21	24-SEP-21	240601003	02 00 10	12,50
1351	HALDWANI	07004331	V	N	113	N	01-SEP-21	24-SEP-21	240601001	03 00 02	1,75,76
1352	HALDWANI	07004331	V	N	115	N	01-SEP-21	24-SEP-21	240601001	03 00 42	1,06,46
1353	HALDWANI	07004325	V	N	268	N	01-SEP-21	27-SEP-21	240601001	03 00 20	99,88
1354	HALDWANI	07004325	V	N	240	N	01-SEP-21	27-SEP-21	240601101	06 00 46	2,77,89
1355	HALDWANI	07004325	V	N	244	N	01-SEP-21	27-SEP-21	240601101	06 00 46	3,89,05
1356	HALDWANI	07004325	V	N	256	N	01-SEP-21	27-SEP-21	240601101	06 00 46	5,74,30
1357	HALDWANI	07004325	V	N	257	N	01-SEP-21	27-SEP-21	240601101	06 00 46	13,51,28
1358	HALDWANI	07004325	V	N	259	N	01-SEP-21	27-SEP-21	240601101	06 00 46	13,43,78
1359	HALDWANI	07004325	V	N	264	N	01-SEP-21	27-SEP-21	240601101	06 00 46	11,75,81
1360	HALDWANI	07004325	V	N	265	N	01-SEP-21	27-SEP-21	240601101	06 00 46	11,32,15
1361	HALDWANI	07004325	V	N	266	N	01-SEP-21	27-SEP-21	240601101	06 00 46	6,45,17
1362	HALDWANI	07004325	V	N	267	N	01-SEP-21	27-SEP-21	240601101	06 00 46	10,22,59
1363	HALDWANI	07004325	V	N	274	N	01-SEP-21	27-SEP-21	240601101	06 00 46	4,36,22
1364	HALDWANI	07004325	V	N	275	N	01-SEP-21	27-SEP-21	240601101	06 00 46	6,85,46
1365	HALDWANI	07004325	V	N	276	N	01-SEP-21	27-SEP-21	240601101	06 00 46	15,52,14
1366	HALDWANI	07004325	V	N	279	N	01-SEP-21	27-SEP-21	240601101	06 00 46	4,44,62
1367	HALDWANI	07004325	V	N	280	N	01-SEP-21	27-SEP-21	240601101	06 00 46	4,89,38
1368	HALDWANI	07004325	V	N	282	N	01-SEP-21	27-SEP-21	240601101	06 00 46	16,43,44
1369	HALDWANI	07004325	V	N	283	N	01-SEP-21	27-SEP-21	240601101	06 00 46	3,89,05
1370	HALDWANI	07004325	V	N	284	N	01-SEP-21	27-SEP-21	240601101	06 00 46	5,47,81
1371	HALDWANI	07004325	V	N	285	N	01-SEP-21	27-SEP-21	240601101	06 00 46	5,18,73
1372	HALDWANI	07004331	V	N	108	N	01-SEP-21	27-SEP-21	240601001	03 00 02	10,54,56
1373	HALDWANI	07004331	V	N	120	N	01-SEP-21	27-SEP-21	240601001	03 00 30	16,24
1374	HALDWANI	07004331	V	N	114	N	01-SEP-21	27-SEP-21	240601001	03 00 44	20,00
1375	HALDWANI	07004331	V	N	116	N	01-SEP-21	27-SEP-21	240601001	03 00 44	78,00
1376	HALDWANI	07004331	V	N	122	N	01-SEP-21	27-SEP-21	240601004	02 00 21	75,00

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1377	HALDWANI	07004331	V	N	109	N	01-SEP-21	27-SEP-21	240601004 02 00 22	13,70
1378	HALDWANI	07004331	V	N	118	N	01-SEP-21	27-SEP-21	240601004 02 00 22	15,00
1379	HALDWANI	07004258	V	N	87	N	01-SEP-21	28-SEP-21	240601101 05 00 51	13,41,60
1380	HALDWANI	07004324	V	N	89	N	01-SEP-21	28-SEP-21	240601001 03 00 04	1,15,56
1381	HALDWANI	07004324	V	N	79	N	01-SEP-21	28-SEP-21	240601001 03 00 08	2,41,80
1382	HALDWANI	07004324	V	N	80	N	01-SEP-21	28-SEP-21	240601001 03 00 22	25,00
1383	HALDWANI	07004324	V	N	81	N	01-SEP-21	28-SEP-21	240601001 03 00 22	51,87
1384	HALDWANI	07004324	V	N	82	N	01-SEP-21	28-SEP-21	240601001 03 00 22	89,41
1385	HALDWANI	07004324	V	N	83	N	01-SEP-21	28-SEP-21	240601001 03 00 29	30,00
1386	HALDWANI	07004324	V	N	84	N	01-SEP-21	28-SEP-21	240601001 03 00 29	18,49
1387	HALDWANI	07004324	V	N	85	N	01-SEP-21	28-SEP-21	240601101 08 00 40	2,15,24
1388	HALDWANI	07004324	V	N	86	N	01-SEP-21	28-SEP-21	240601101 08 00 40	1,29,30
1389	HALDWANI	07004325	V	N	26	N	01-SEP-21	28-SEP-21	240601101 06 00 46	14,75,76
1390	HALDWANI	07004325	V	N	27	N	01-SEP-21	28-SEP-21	240601101 06 00 46	2,68,32
1391	HALDWANI	07004325	V	N	28	N	01-SEP-21	28-SEP-21	240601101 06 00 46	5,90,56
1392	HALDWANI	07004325	V	N	29	N	01-SEP-21	28-SEP-21	240601101 06 00 46	9,04,63
1393	HALDWANI	07004325	V	N	30	N	01-SEP-21	28-SEP-21	240601101 06 00 46	8,91,42
1394	HALDWANI	07004325	V	N	31	N	01-SEP-21	28-SEP-21	240601101 06 00 46	6,95,96
1395	HALDWANI	07004325	V	N	32	N	01-SEP-21	28-SEP-21	240601101 06 00 46	7,35,60
1396	HALDWANI	07004325	V	N	33	N	01-SEP-21	28-SEP-21	240601101 06 00 46	7,30,42
1397	HALDWANI	07004325	V	N	34	N	01-SEP-21	28-SEP-21	240601101 06 00 46	1,87,32
1398	HALDWANI	07004325	V	N	35	N	01-SEP-21	28-SEP-21	240601101 06 00 46	8,33,01
1399	HALDWANI	07004325	V	N	88	N	01-SEP-21	28-SEP-21	240601101 06 00 46	8,25,37
1400	HALDWANI	07004258	V	N	36	N	01-SEP-21	29-SEP-21	240601001 03 00 20	77,94
1401	HALDWANI	07004258	V	N	42	N	01-SEP-21	29-SEP-21	240601101 06 00 46	5,12,25
1402	HALDWANI	07004258	V	N	38	N	01-SEP-21	29-SEP-21	240601101 08 00 52	8,60,00
1403	HALDWANI	07004258	V	N	37	N	01-SEP-21	29-SEP-21	240601101 13 00 51	26,39,34
1404	HALDWANI	07004258	V	N	39	N	01-SEP-21	29-SEP-21	240601101 17 00 51	20,00,00
1405	HALDWANI	07004258	V	N	40	N	01-SEP-21	29-SEP-21	240601101 17 00 51	10,00,00
1406	HALDWANI	07004258	V	N	41	N	01-SEP-21	29-SEP-21	240601101 17 00 51	10,00,00
1407	HALDWANI	07004258	V	N	75	N	01-SEP-21	30-SEP-21	240602110 06 00 51	7,00,00
1408	HALDWANI	07004324	V	N	76	N	01-SEP-21	30-SEP-21	240601001 03 00 04	35,07

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1409	HALDWANI	07004324	V	N	77	N	01-SEP-21	30-SEP-21	240601001 03 00 04	57,16
1410	HALDWANI	07004325	V	N	69	N	01-SEP-21	30-SEP-21	240601101 06 00 46	15,63,70
1411	HALDWANI	07004325	V	N	70	N	01-SEP-21	30-SEP-21	240601101 06 00 46	13,10,42
1412	HALDWANI	07004325	V	N	71	N	01-SEP-21	30-SEP-21	240601101 06 00 46	7,15,78
1413	HALDWANI	07004325	V	N	72	N	01-SEP-21	30-SEP-21	240601101 06 00 46	3,30,00
1414	HALDWANI	07004325	V	N	73	N	01-SEP-21	30-SEP-21	240601101 06 00 46	4,39,00
1415	HALDWANI	07004325	V	N	74	N	01-SEP-21	30-SEP-21	240601101 06 00 46	21,39,08
1416	HARIDWAR	65004256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 01	5,70,09,06
1417	HARIDWAR	65004256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 03	97,02,49
1418	HARIDWAR	65004256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 06	45,73,46
1419	HARIDWAR	65004256	V	N	17	N	01-SEP-21	13-SEP-21	240601101 05 00 51	11,52,48
1420	HARIDWAR	65004256	V	N	10	N	01-SEP-21	13-SEP-21	240601101 06 00 22	1,19,04
1421	HARIDWAR	65004256	V	N	11	N	01-SEP-21	13-SEP-21	240601101 06 00 22	2,04,73
1422	HARIDWAR	65004256	V	N	6	N	01-SEP-21	13-SEP-21	240601101 06 00 22	1,05,00
1423	HARIDWAR	65004256	V	N	7	N	01-SEP-21	13-SEP-21	240601101 06 00 22	1,02,20
1424	HARIDWAR	65004256	V	N	8	N	01-SEP-21	13-SEP-21	240601101 06 00 29	2,29,98
1425	HARIDWAR	65004256	V	N	14	N	01-SEP-21	13-SEP-21	240601101 06 00 46	10,70,16
1426	HARIDWAR	65004256	V	N	15	N	01-SEP-21	13-SEP-21	240601101 06 00 46	9,25,00
1427	HARIDWAR	65004256	V	N	16	N	01-SEP-21	13-SEP-21	240601101 06 00 46	6,58,56
1428	HARIDWAR	65004256	V	N	18	N	01-SEP-21	13-SEP-21	240601101 06 00 46	12,34,80
1429	HARIDWAR	65004256	V	N	1	N	01-SEP-21	13-SEP-21	240601102 12 00 42	26,49,52
1430	HARIDWAR	65004256	V	N	2	N	01-SEP-21	13-SEP-21	240601105 03 00 42	20,35,50
1431	HARIDWAR	65004256	V	N	3	N	01-SEP-21	13-SEP-21	240601105 03 00 42	20,26,02
1432	HARIDWAR	65004256	V	N	4	N	01-SEP-21	13-SEP-21	240601105 03 00 42	19,76,01
1433	HARIDWAR	65004256	V	N	5	N	01-SEP-21	13-SEP-21	240601105 03 00 42	19,55,00
1434	HARIDWAR	65004256	V	N	9	N	01-SEP-21	13-SEP-21	240601105 03 00 42	11,50,50
1435	HARIDWAR	65004256	V	N	12	N	01-SEP-21	13-SEP-21	240602110 08 00 51	12,20,40
1436	HARIDWAR	65004256	V	N	13	N	01-SEP-21	13-SEP-21	240602110 08 00 51	5,40,00
1437	HARIDWAR	65004256	V	N	21	N	01-SEP-21	14-SEP-21	240601001 03 00 11	19,20,00
1438	HARIDWAR	65004256	V	N	20	N	01-SEP-21	14-SEP-21	240601101 06 00 22	4,68,49
1439	HARIDWAR	65004256	V	N	19	N	01-SEP-21	14-SEP-21	240601800 50 00 42	5,62,27
1440	HARIDWAR	65004256	V	N	22	N	01-SEP-21	17-SEP-21	240601001 03 00 08	7,82,04

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1441	HARIDWAR	65004256	V	N	23	N	01-SEP-21	17-SEP-21	240601001 03 00 08	20,58,00
1442	HARIDWAR	65004256	V	N	25	N	01-SEP-21	17-SEP-21	240601001 03 00 08	14,81,76
1443	HARIDWAR	65004256	V	N	26	N	01-SEP-21	17-SEP-21	240601001 03 00 08	14,81,76
1444	HARIDWAR	65004256	V	N	27	N	01-SEP-21	17-SEP-21	240601001 03 00 08	15,64,08
1445	HARIDWAR	65004256	V	N	29	N	01-SEP-21	17-SEP-21	240601001 03 00 08	14,81,76
1446	HARIDWAR	65004256	V	N	28	N	01-SEP-21	17-SEP-21	240601001 03 00 26	4,95,60
1447	HARIDWAR	65004256	V	N	24	N	01-SEP-21	17-SEP-21	240601800 50 00 43	4,03,98
1448	HARIDWAR	65004256	V	N	34	N	01-SEP-21	18-SEP-21	240601800 50 00 43	20,12,17
1449	HARIDWAR	65004256	V	N	30	N	01-SEP-21	20-SEP-21	240601101 12 00 52	20,00,00
1450	HARIDWAR	65004256	V	N	33	N	01-SEP-21	20-SEP-21	240601101 12 00 52	20,00,00
1451	HARIDWAR	65004256	V	N	31	N	01-SEP-21	20-SEP-21	240602110 08 00 51	2,16,00
1452	HARIDWAR	65004256	V	N	32	N	01-SEP-21	20-SEP-21	240602110 08 00 51	6,32,88
1453	HARIDWAR	65004256	V	N	35	N	01-SEP-21	21-SEP-21	240601800 50 00 42	78,40
1454	HARIDWAR	65004256	V	N	36	N	01-SEP-21	21-SEP-21	240601800 50 00 43	7,91,99
1455	HARIDWAR	65004256	V	N	42	N	01-SEP-21	24-SEP-21	240601001 03 00 25	4,56,81
1456	HARIDWAR	65004256	V	N	43	N	01-SEP-21	24-SEP-21	240601001 03 00 25	13,48,61
1457	HARIDWAR	65004256	V	N	44	N	01-SEP-21	24-SEP-21	240601001 03 00 25	20,27
1458	HARIDWAR	65004256	V	N	45	N	01-SEP-21	24-SEP-21	240601001 03 00 25	1,06,45
1459	HARIDWAR	65004256	V	N	46	N	01-SEP-21	24-SEP-21	240601001 03 00 25	29,20
1460	HARIDWAR	65004256	V	N	47	N	01-SEP-21	24-SEP-21	240601001 03 00 25	80,60
1461	HARIDWAR	65004256	V	N	48	N	01-SEP-21	24-SEP-21	240601001 03 00 25	1,89,29
1462	HARIDWAR	65004256	V	N	49	N	01-SEP-21	24-SEP-21	240601001 03 00 25	7,13,30
1463	HARIDWAR	65004256	V	N	50	N	01-SEP-21	24-SEP-21	240601001 03 00 25	6,46,79
1464	HARIDWAR	65004256	V	N	51	N	01-SEP-21	24-SEP-21	240601001 03 00 25	2,70,81
1465	HARIDWAR	65004256	V	N	37	N	01-SEP-21	24-SEP-21	240601101 06 00 46	14,81,76
1466	HARIDWAR	65004256	V	N	39	N	01-SEP-21	24-SEP-21	240601101 06 00 46	13,99,44
1467	HARIDWAR	65004256	V	N	40	N	01-SEP-21	24-SEP-21	240601101 06 00 46	14,81,76
1468	HARIDWAR	65004256	V	N	38	N	01-SEP-21	24-SEP-21	240601101 12 00 52	20,00,00
1469	HARIDWAR	65004256	V	N	41	N	01-SEP-21	24-SEP-21	240601101 12 00 52	20,00,00
1470	HARIDWAR	65004256	V	N	52	N	01-SEP-21	24-SEP-21	240601102 12 00 42	16,00,00
1471	HARIDWAR	65004256	V	N	53	N	01-SEP-21	27-SEP-21	240601001 03 00 08	17,28,72
1472	HARIDWAR	65004256	V	N	54	N	01-SEP-21	27-SEP-21	240601001 03 00 25	15,51,90

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1473	HARIDWAR	65004256	V	N	58	N	01-SEP-21	27-SEP-21	240601101 06 00 46	4,93,92
1474	HARIDWAR	65004256	V	N	57	N	01-SEP-21	27-SEP-21	240601101 12 00 52	20,00,00
1475	HARIDWAR	65004256	V	N	55	N	01-SEP-21	27-SEP-21	240601800 50 00 29	2,39,25
1476	HARIDWAR	65004256	V	N	56	N	01-SEP-21	27-SEP-21	240601800 50 00 29	1,40,00
1477	HARIDWAR	65004256	V	N	2	N	01-SEP-21	28-SEP-21	240601001 03 00 01	2,52,00
1478	HARIDWAR	65004256	V	N	3	N	01-SEP-21	28-SEP-21	240601001 03 00 01	2,52,00
1479	HARIDWAR	65004256	V	N	2	N	01-SEP-21	28-SEP-21	240601001 03 00 03	42,84
1480	HARIDWAR	65004256	V	N	3	N	01-SEP-21	28-SEP-21	240601001 03 00 03	42,84
1481	HARIDWAR	65004256	V	N	2	N	01-SEP-21	28-SEP-21	240601001 03 00 06	32,00
1482	HARIDWAR	65004256	V	N	3	N	01-SEP-21	28-SEP-21	240601001 03 00 06	32,00
1483	HARIDWAR	65004256	V	N	59	N	01-SEP-21	28-SEP-21	240601001 03 00 25	1,73,22
1484	HARIDWAR	65004256	V	N	60	N	01-SEP-21	28-SEP-21	240601001 03 00 25	3,61,20
1485	HARIDWAR	65004256	V	N	68	N	01-SEP-21	28-SEP-21	240601101 06 00 46	19,98,00
1486	HARIDWAR	65004256	V	N	65	N	01-SEP-21	28-SEP-21	240601101 08 00 51	24,40,00
1487	HARIDWAR	65004256	V	N	63	N	01-SEP-21	28-SEP-21	240601101 17 00 51	9,70,00
1488	HARIDWAR	65004256	V	N	64	N	01-SEP-21	28-SEP-21	240601101 17 00 51	24,25,00
1489	HARIDWAR	65004256	V	N	69	N	01-SEP-21	28-SEP-21	240601101 17 00 51	19,40,00
1490	HARIDWAR	65004256	V	N	66	N	01-SEP-21	28-SEP-21	240601101 17 00 52	14,55,00
1491	HARIDWAR	65004256	V	N	67	N	01-SEP-21	28-SEP-21	240601101 17 00 52	14,55,00
1492	HARIDWAR	65004256	V	N	61	N	01-SEP-21	28-SEP-21	240601800 50 00 20	9,57,05
1493	HARIDWAR	65004256	V	N	62	N	01-SEP-21	28-SEP-21	240601800 50 00 22	86,60
1494	HARIDWAR	65004256	V	N	70	N	01-SEP-21	29-SEP-21	240602110 06 00 40	4,70,00
1495	HARIDWAR	65004256	V	N	74	N	01-SEP-21	30-SEP-21	240601101 08 00 51	5,00,00
1496	HARIDWAR	65004256	V	N	75	N	01-SEP-21	30-SEP-21	240601101 08 00 51	5,00,00
1497	HARIDWAR	65004256	V	N	76	N	01-SEP-21	30-SEP-21	240601101 08 00 51	19,80,00
1498	HARIDWAR	65004256	V	N	77	N	01-SEP-21	30-SEP-21	240601101 08 00 51	13,32,80
1499	HARIDWAR	65004256	V	N	72	N	01-SEP-21	30-SEP-21	240601101 12 00 52	24,20,09
1500	HARIDWAR	65004256	V	N	73	N	01-SEP-21	30-SEP-21	240601101 12 00 52	24,20,09
1501	HARIDWAR	65004256	V	N	78	N	01-SEP-21	30-SEP-21	240601101 12 00 52	4,34,86
1502	HARIDWAR	65004256	V	N	80	N	01-SEP-21	30-SEP-21	240601101 12 00 52	24,20,09
1503	HARIDWAR	65004256	V	N	81	N	01-SEP-21	30-SEP-21	240601101 12 00 52	2,54,87
1504	HARIDWAR	65004256	V	N	79	N	01-SEP-21	30-SEP-21	240601101 17 00 51	24,75,00

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1505	HARIDWAR	65004256	V	N	71	N	01-SEP-21	30-SEP-21	240601800 50 00 42	12,50,00
1506	KOTDWAR	56004256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 01	3,94,40
1507	KOTDWAR	56004256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 02	13,16,32
1508	KOTDWAR	56004256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 03	66,64
1509	KOTDWAR	56004256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 06	33,20
1510	KOTDWAR	56004256	V	N	2	N	01-SEP-21	02-SEP-21	240601001 03 00 01	3,04,89,28
1511	KOTDWAR	56004256	V	N	2	N	01-SEP-21	02-SEP-21	240601001 03 00 03	51,68,34
1512	KOTDWAR	56004256	V	N	2	N	01-SEP-21	02-SEP-21	240601001 03 00 06	22,58,25
1513	KOTDWAR	56004256	V	N	2	N	01-SEP-21	02-SEP-21	240601001 03 00 08	40,38,39
1514	KOTDWAR	56004256	V	N	3	N	01-SEP-21	02-SEP-21	240601001 03 00 08	16,16,50
1515	KOTDWAR	56004256	V	N	4	N	01-SEP-21	02-SEP-21	240601001 03 00 08	15,47,20
1516	KOTDWAR	56004256	V	N	5	N	01-SEP-21	02-SEP-21	240601001 03 00 08	15,47,20
1517	KOTDWAR	56004256	V	N	6	N	01-SEP-21	02-SEP-21	240601001 03 00 08	16,16,50
1518	KOTDWAR	56004256	V	N	9	N	01-SEP-21	09-SEP-21	240601001 03 00 29	6,40,00
1519	KOTDWAR	56004256	V	N	7	N	01-SEP-21	09-SEP-21	240601001 03 00 42	50,00
1520	KOTDWAR	56004256	V	N	10	N	01-SEP-21	09-SEP-21	240601101 18 00 40	11,56,40
1521	KOTDWAR	56004256	V	N	11	N	01-SEP-21	09-SEP-21	240601101 18 00 40	11,56,40
1522	KOTDWAR	56004256	V	N	12	N	01-SEP-21	09-SEP-21	240601101 18 00 40	11,56,40
1523	KOTDWAR	56004256	V	N	8	N	01-SEP-21	09-SEP-21	240601102 12 00 42	2,50,00
1524	KOTDWAR	56004256	V	N	14	N	01-SEP-21	13-SEP-21	240601101 05 00 29	3,20,00
1525	KOTDWAR	56004256	V	N	15	N	01-SEP-21	13-SEP-21	240601101 08 00 41	2,00,00
1526	KOTDWAR	56004256	V	N	13	N	01-SEP-21	13-SEP-21	240601101 18 00 40	11,56,40
1527	KOTDWAR	56004256	V	N	16	N	01-SEP-21	14-SEP-21	240601001 03 00 22	1,43,80
1528	KOTDWAR	56004256	V	N	22	N	01-SEP-21	14-SEP-21	240601001 03 00 22	25,00
1529	KOTDWAR	56004256	V	N	23	N	01-SEP-21	14-SEP-21	240601001 03 00 22	54,80
1530	KOTDWAR	56004256	V	N	17	N	01-SEP-21	14-SEP-21	240601001 03 00 25	22,00
1531	KOTDWAR	56004256	V	N	18	N	01-SEP-21	14-SEP-21	240601001 03 00 25	21,98
1532	KOTDWAR	56004256	V	N	28	N	01-SEP-21	14-SEP-21	240601001 03 00 25	17,07
1533	KOTDWAR	56004256	V	N	29	N	01-SEP-21	14-SEP-21	240601001 03 00 25	15,74
1534	KOTDWAR	56004256	V	N	19	N	01-SEP-21	14-SEP-21	240601101 08 00 29	1,00,00
1535	KOTDWAR	56004256	V	N	20	N	01-SEP-21	14-SEP-21	240601101 08 00 29	20,00
1536	KOTDWAR	56004256	V	N	21	N	01-SEP-21	14-SEP-21	240601101 08 00 29	80,00

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1537	KOTDWAR	56004256	V	N	24	N	01-SEP-21	14-SEP-21	240601101 08 00 29	1,60,00
1538	KOTDWAR	56004256	V	N	25	N	01-SEP-21	14-SEP-21	240601105 03 00 42	13,62,36
1539	KOTDWAR	56004256	V	N	26	N	01-SEP-21	14-SEP-21	240601105 03 00 42	5,05,68
1540	KOTDWAR	56004256	V	N	27	N	01-SEP-21	14-SEP-21	240601105 03 00 42	3,61,78
1541	KOTDWAR	56004256	V	N	32	N	01-SEP-21	23-SEP-21	240601001 03 00 42	2,48,00
1542	KOTDWAR	56004256	V	N	31	N	01-SEP-21	23-SEP-21	240601001 03 00 43	89,00
1543	KOTDWAR	56004256	V	N	30	N	01-SEP-21	23-SEP-21	240601105 03 00 42	2,49,00
1544	KOTDWAR	56004256	V	N	39	N	01-SEP-21	28-SEP-21	240601001 03 00 02	12,66,34
1545	KOTDWAR	56004256	V	N	36	N	01-SEP-21	28-SEP-21	240601001 03 00 08	41,12,08
1546	KOTDWAR	56004256	V	N	34	N	01-SEP-21	28-SEP-21	240601001 03 00 25	60,60
1547	KOTDWAR	56004256	V	N	37	N	01-SEP-21	28-SEP-21	240601001 03 00 25	16,12
1548	KOTDWAR	56004256	V	N	38	N	01-SEP-21	28-SEP-21	240601001 03 00 25	26,07
1549	KOTDWAR	56004256	V	N	33	N	01-SEP-21	28-SEP-21	240601105 03 00 42	4,68,50
1550	KOTDWAR	56004256	V	N	35	N	01-SEP-21	28-SEP-21	240601105 03 00 42	51,00
1551	KOTDWAR	56004256	V	N	46	N	01-SEP-21	29-SEP-21	240601101 08 00 52	15,00,00
1552	KOTDWAR	56004256	V	N	50	N	01-SEP-21	29-SEP-21	240601101 08 00 52	22,24,61
1553	KOTDWAR	56004256	V	N	51	N	01-SEP-21	29-SEP-21	240601101 08 00 52	7,75,39
1554	KOTDWAR	56004256	V	N	47	N	01-SEP-21	29-SEP-21	240601101 17 00 51	15,00,00
1555	KOTDWAR	56004256	V	N	40	N	01-SEP-21	29-SEP-21	240602110 06 00 51	4,87,00
1556	KOTDWAR	56004256	V	N	41	N	01-SEP-21	29-SEP-21	240602110 06 00 51	4,87,00
1557	KOTDWAR	56004256	V	N	42	N	01-SEP-21	29-SEP-21	240602110 06 00 51	4,87,00
1558	KOTDWAR	56004256	V	N	43	N	01-SEP-21	29-SEP-21	240602110 06 00 51	4,87,00
1559	KOTDWAR	56004256	V	N	44	N	01-SEP-21	29-SEP-21	240602110 06 00 51	30,00
1560	KOTDWAR	56004256	V	N	45	N	01-SEP-21	29-SEP-21	240602110 06 00 51	4,95,00
1561	KOTDWAR	56004256	V	N	52	N	01-SEP-21	29-SEP-21	240602110 06 00 51	4,95,00
1562	KOTDWAR	56004256	V	N	58	N	01-SEP-21	29-SEP-21	240602110 06 00 51	4,95,00
1563	KOTDWAR	56004256	V	N	48	N	01-SEP-21	29-SEP-21	240602110 06 00 52	25,00,00
1564	KOTDWAR	56004256	V	N	49	N	01-SEP-21	29-SEP-21	240602110 06 00 52	25,00,00
1565	KOTDWAR	56004256	V	N	53	N	01-SEP-21	29-SEP-21	240602110 06 00 52	3,00,00
1566	KOTDWAR	56004256	V	N	54	N	01-SEP-21	29-SEP-21	240602110 06 00 52	3,00,00
1567	KOTDWAR	56004256	V	N	55	N	01-SEP-21	29-SEP-21	240602110 06 00 52	3,00,00
1568	KOTDWAR	56004256	V	N	56	N	01-SEP-21	29-SEP-21	240602110 06 00 52	3,00,00

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1569	KOTDWAR	56004256	V	N	57	N	01-SEP-21	30-SEP-21	240601101 08 00 29	3,25,85
1570	LANSDOWN	57004255	V	N	8	N	01-SEP-21	01-SEP-21	240601001 03 00 42	7,00,00
1571	LANSDOWN	57004255	V	N	1	N	01-SEP-21	01-SEP-21	240601101 13 00 51	4,91,18
1572	LANSDOWN	57004255	V	N	10	N	01-SEP-21	01-SEP-21	240601101 13 00 51	1,80,96
1573	LANSDOWN	57004255	V	N	11	N	01-SEP-21	01-SEP-21	240601101 13 00 51	2,03,90
1574	LANSDOWN	57004255	V	N	12	N	01-SEP-21	01-SEP-21	240601101 13 00 51	1,24,49
1575	LANSDOWN	57004255	V	N	6	N	01-SEP-21	01-SEP-21	240601101 13 00 51	4,99,99
1576	LANSDOWN	57004258	V	N	13	N	01-SEP-21	01-SEP-21	240601001 03 00 04	75,32
1577	LANSDOWN	57004258	V	N	2	N	01-SEP-21	01-SEP-21	240601001 03 00 04	1,14,40
1578	LANSDOWN	57004258	V	N	3	N	01-SEP-21	01-SEP-21	240601001 03 00 04	68,09
1579	LANSDOWN	57004258	V	N	4	N	01-SEP-21	01-SEP-21	240601001 03 00 04	78,72
1580	LANSDOWN	57004258	V	N	5	N	01-SEP-21	01-SEP-21	240601001 03 00 04	1,01,50
1581	LANSDOWN	57004258	V	N	7	N	01-SEP-21	01-SEP-21	240601001 03 00 04	90,40
1582	LANSDOWN	57004258	V	N	9	N	01-SEP-21	01-SEP-21	240601001 03 00 04	75,32
1583	LANSDOWN	57004255	V	N	19	N	01-SEP-21	07-SEP-21	240601001 03 00 02	5,99,91
1584	LANSDOWN	57004255	V	N	22	N	01-SEP-21	07-SEP-21	240601001 03 00 02	7,39,17
1585	LANSDOWN	57004255	V	N	24	N	01-SEP-21	07-SEP-21	240601001 03 00 02	7,39,17
1586	LANSDOWN	57004255	V	N	31	N	01-SEP-21	07-SEP-21	240601001 03 00 04	1,38,22
1587	LANSDOWN	57004255	V	N	29	N	01-SEP-21	07-SEP-21	240601001 03 00 08	17,44,56
1588	LANSDOWN	57004255	V	N	17	N	01-SEP-21	07-SEP-21	240601001 03 00 09	58,06
1589	LANSDOWN	57004255	V	N	18	N	01-SEP-21	07-SEP-21	240601001 03 00 09	15,91
1590	LANSDOWN	57004255	V	N	28	N	01-SEP-21	07-SEP-21	240601001 03 00 09	4,48,35
1591	LANSDOWN	57004255	V	N	30	N	01-SEP-21	07-SEP-21	240601001 03 00 20	64,70
1592	LANSDOWN	57004255	V	N	20	N	01-SEP-21	07-SEP-21	240601001 03 00 22	55,46
1593	LANSDOWN	57004255	V	N	27	N	01-SEP-21	07-SEP-21	240601001 03 00 22	2,00
1594	LANSDOWN	57004255	V	N	23	N	01-SEP-21	07-SEP-21	240601001 03 00 29	2,40,00
1595	LANSDOWN	57004255	V	N	25	N	01-SEP-21	07-SEP-21	240601001 03 00 29	93,04
1596	LANSDOWN	57004255	V	N	26	N	01-SEP-21	07-SEP-21	240601001 03 00 29	39,85
1597	LANSDOWN	57004255	V	N	21	N	01-SEP-21	07-SEP-21	240601101 09 00 29	1,80,00
1598	LANSDOWN	57004258	V	N	14	N	01-SEP-21	07-SEP-21	240601070 03 00 51	10,00,00
1599	LANSDOWN	57004258	V	N	15	N	01-SEP-21	07-SEP-21	240601070 03 00 51	20,00,00
1600	LANSDOWN	57004258	V	N	16	N	01-SEP-21	07-SEP-21	240601101 08 00 51	10,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1601	LANSDOWN	57004258	V	N	33	N	01-SEP-21	08-SEP-21	240601001 03 00 42	2,00,00
1602	LANSDOWN	57004258	V	N	32	N	01-SEP-21	09-SEP-21	240601001 03 00 08	18,77,96
1603	LANSDOWN	57004255	V	N	44	N	01-SEP-21	10-SEP-21	240601001 03 00 09	1,91,30
1604	LANSDOWN	57004255	V	N	45	N	01-SEP-21	10-SEP-21	240601001 03 00 09	2,58,92
1605	LANSDOWN	57004258	V	N	42	N	01-SEP-21	10-SEP-21	240601001 03 00 02	1,64,26
1606	LANSDOWN	57004258	V	N	36	N	01-SEP-21	10-SEP-21	240601001 03 00 20	50,00
1607	LANSDOWN	57004258	V	N	35	N	01-SEP-21	10-SEP-21	240601001 03 00 25	1,02,60
1608	LANSDOWN	57004258	V	N	38	N	01-SEP-21	10-SEP-21	240601001 03 00 25	1,78,80
1609	LANSDOWN	57004258	V	N	39	N	01-SEP-21	10-SEP-21	240601001 03 00 25	1,18,66
1610	LANSDOWN	57004258	V	N	40	N	01-SEP-21	10-SEP-21	240601001 03 00 25	1,55,34
1611	LANSDOWN	57004258	V	N	41	N	01-SEP-21	10-SEP-21	240601001 03 00 25	2,29,56
1612	LANSDOWN	57004258	V	N	34	N	01-SEP-21	10-SEP-21	240601001 03 00 29	39,24
1613	LANSDOWN	57004258	V	N	37	N	01-SEP-21	10-SEP-21	240601001 03 00 40	1,00,00
1614	LANSDOWN	57004258	V	N	43	N	01-SEP-21	10-SEP-21	240601101 08 00 41	2,00,00
1615	LANSDOWN	57004258	V	N	46	N	01-SEP-21	15-SEP-21	240601001 03 00 04	46,60
1616	LANSDOWN	57004258	V	N	1	N	01-SEP-21	21-SEP-21	240601001 03 00 01	84,60
1617	LANSDOWN	57004258	V	N	1	N	01-SEP-21	21-SEP-21	240601001 03 00 03	1,05,75
1618	LANSDOWN	57004258	V	N	1	N	01-SEP-21	21-SEP-21	240601001 03 00 06	14,90
1619	LANSDOWN	57004258	V	N	47	N	01-SEP-21	21-SEP-21	240601101 05 00 52	4,00,00
1620	LANSDOWN	57004258	V	N	48	N	01-SEP-21	21-SEP-21	240601101 05 00 52	4,08,00
1621	LANSDOWN	57004255	V	N	2	N	01-SEP-21	24-SEP-21	240601001 03 00 01	2,88,00
1622	LANSDOWN	57004255	V	N	2	N	01-SEP-21	24-SEP-21	240601001 03 00 03	48,96
1623	LANSDOWN	57004255	V	N	2	N	01-SEP-21	24-SEP-21	240601001 03 00 06	2,70
1624	LANSDOWN	57004255	V	N	3	N	01-SEP-21	27-SEP-21	240601001 03 00 01	3,81,00
1625	LANSDOWN	57004255	V	N	4	N	01-SEP-21	27-SEP-21	240601001 03 00 01	3,81,00
1626	LANSDOWN	57004255	V	N	5	N	01-SEP-21	27-SEP-21	240601001 03 00 01	3,70,00
1627	LANSDOWN	57004255	V	N	6	N	01-SEP-21	27-SEP-21	240601001 03 00 01	3,92,00
1628	LANSDOWN	57004255	V	N	7	N	01-SEP-21	27-SEP-21	240601001 03 00 01	3,81,00
1629	LANSDOWN	57004255	V	N	8	N	01-SEP-21	27-SEP-21	240601001 03 00 01	3,81,00
1630	LANSDOWN	57004255	V	N	57	N	01-SEP-21	27-SEP-21	240601001 03 00 02	3,36,52
1631	LANSDOWN	57004255	V	N	58	N	01-SEP-21	27-SEP-21	240601001 03 00 02	2,05,32
1632	LANSDOWN	57004255	V	N	59	N	01-SEP-21	27-SEP-21	240601001 03 00 02	4,92,78

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1633	LANSDOWN	57004255	V	N	3	N	01-SEP-21	27-SEP-21	240601001	03 00 03	64,77
1634	LANSDOWN	57004255	V	N	4	N	01-SEP-21	27-SEP-21	240601001	03 00 03	1,20,27
1635	LANSDOWN	57004255	V	N	5	N	01-SEP-21	27-SEP-21	240601001	03 00 03	62,90
1636	LANSDOWN	57004255	V	N	6	N	01-SEP-21	27-SEP-21	240601001	03 00 03	66,64
1637	LANSDOWN	57004255	V	N	7	N	01-SEP-21	27-SEP-21	240601001	03 00 03	64,77
1638	LANSDOWN	57004255	V	N	8	N	01-SEP-21	27-SEP-21	240601001	03 00 03	64,77
1639	LANSDOWN	57004255	V	N	3	N	01-SEP-21	27-SEP-21	240601001	03 00 06	27,20
1640	LANSDOWN	57004255	V	N	4	N	01-SEP-21	27-SEP-21	240601001	03 00 06	27,20
1641	LANSDOWN	57004255	V	N	5	N	01-SEP-21	27-SEP-21	240601001	03 00 06	27,20
1642	LANSDOWN	57004255	V	N	6	N	01-SEP-21	27-SEP-21	240601001	03 00 06	27,20
1643	LANSDOWN	57004255	V	N	7	N	01-SEP-21	27-SEP-21	240601001	03 00 06	27,20
1644	LANSDOWN	57004255	V	N	8	N	01-SEP-21	27-SEP-21	240601001	03 00 06	27,20
1645	LANSDOWN	57004255	V	N	54	N	01-SEP-21	27-SEP-21	240601001	03 00 20	35,30
1646	LANSDOWN	57004255	V	N	53	N	01-SEP-21	27-SEP-21	240601001	03 00 42	1,62,25
1647	LANSDOWN	57004255	V	N	55	N	01-SEP-21	27-SEP-21	240601001	03 00 42	35,10
1648	LANSDOWN	57004255	V	N	56	N	01-SEP-21	27-SEP-21	240601001	03 00 42	1,18,31
1649	LANSDOWN	57004255	V	N	60	N	01-SEP-21	27-SEP-21	240601101	09 00 20	2,00,00
1650	LANSDOWN	57004255	V	N	62	N	01-SEP-21	28-SEP-21	240601001	03 00 04	68,20
1651	LANSDOWN	57004255	V	N	63	N	01-SEP-21	28-SEP-21	240601001	03 00 04	71,10
1652	LANSDOWN	57004255	V	N	61	N	01-SEP-21	28-SEP-21	240601001	03 00 08	16,92,41
1653	LANSDOWN	57004255	V	N	64	N	01-SEP-21	28-SEP-21	240601001	03 00 42	1,42,19
1654	NAINITAL	36004255	V	N	23	N	01-SEP-21	01-SEP-21	240601001	03 00 30	50,00
1655	NAINITAL	36004255	V	N	1	N	01-SEP-21	01-SEP-21	240601101	08 00 04	1,48,50
1656	NAINITAL	36004326	V	N	1	N	01-SEP-21	01-SEP-21	240601001	03 00 01	1,35,18,00
1657	NAINITAL	36004326	V	N	1	N	01-SEP-21	01-SEP-21	240601001	03 00 03	22,98,06
1658	NAINITAL	36004326	V	N	1	N	01-SEP-21	01-SEP-21	240601001	03 00 06	11,31,55
1659	NAINITAL	36004255	V	N	24	N	01-SEP-21	02-SEP-21	240601001	03 00 02	44,67,06
1660	NAINITAL	36004255	V	N	119	N	01-SEP-21	02-SEP-21	240601001	03 00 25	2,32,17
1661	NAINITAL	36004255	V	N	142	N	01-SEP-21	02-SEP-21	240601001	03 00 25	3,09,17
1662	NAINITAL	36004255	V	N	107	N	01-SEP-21	02-SEP-21	240601101	05 00 51	8,58,00
1663	NAINITAL	36004255	V	N	109	N	01-SEP-21	02-SEP-21	240601101	05 00 51	85,80
1664	NAINITAL	36004255	V	N	112	N	01-SEP-21	02-SEP-21	240601101	05 00 51	85,80

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1665	NAINITAL	36004255	V	N	127	N	01-SEP-21	02-SEP-21	240601101 05 00 51	85,80
1666	NAINITAL	36004255	V	N	128	N	01-SEP-21	02-SEP-21	240601101 05 00 51	85,80
1667	NAINITAL	36004255	V	N	130	N	01-SEP-21	02-SEP-21	240601101 05 00 51	85,80
1668	NAINITAL	36004255	V	N	11	N	01-SEP-21	02-SEP-21	240601101 08 00 04	99,25
1669	NAINITAL	36004255	V	N	100	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1670	NAINITAL	36004255	V	N	101	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1671	NAINITAL	36004255	V	N	102	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1672	NAINITAL	36004255	V	N	103	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1673	NAINITAL	36004255	V	N	104	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1674	NAINITAL	36004255	V	N	105	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1675	NAINITAL	36004255	V	N	106	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,39,00
1676	NAINITAL	36004255	V	N	108	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,39,00
1677	NAINITAL	36004255	V	N	110	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,55,00
1678	NAINITAL	36004255	V	N	113	N	01-SEP-21	02-SEP-21	240602110 08 00 51	2,50,00
1679	NAINITAL	36004255	V	N	114	N	01-SEP-21	02-SEP-21	240602110 08 00 51	2,50,00
1680	NAINITAL	36004255	V	N	115	N	01-SEP-21	02-SEP-21	240602110 08 00 51	2,50,00
1681	NAINITAL	36004255	V	N	116	N	01-SEP-21	02-SEP-21	240602110 08 00 51	2,00,00
1682	NAINITAL	36004255	V	N	117	N	01-SEP-21	02-SEP-21	240602110 08 00 51	2,50,00
1683	NAINITAL	36004255	V	N	118	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,80,00
1684	NAINITAL	36004255	V	N	120	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,80,00
1685	NAINITAL	36004255	V	N	121	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,39,00
1686	NAINITAL	36004255	V	N	122	N	01-SEP-21	02-SEP-21	240602110 08 00 51	99,06
1687	NAINITAL	36004255	V	N	123	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,39,00
1688	NAINITAL	36004255	V	N	124	N	01-SEP-21	02-SEP-21	240602110 08 00 51	70,00
1689	NAINITAL	36004255	V	N	125	N	01-SEP-21	02-SEP-21	240602110 08 00 51	37,40
1690	NAINITAL	36004255	V	N	80	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1691	NAINITAL	36004255	V	N	81	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1692	NAINITAL	36004255	V	N	82	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1693	NAINITAL	36004255	V	N	83	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1694	NAINITAL	36004255	V	N	84	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1695	NAINITAL	36004255	V	N	85	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1696	NAINITAL	36004255	V	N	86	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07

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1697	NAINITAL	36004255	V	N	87	N	01-SEP-21	02-SEP-21	240602110 08 00 51	2,20,00
1698	NAINITAL	36004255	V	N	88	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1699	NAINITAL	36004255	V	N	89	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1700	NAINITAL	36004255	V	N	90	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1701	NAINITAL	36004255	V	N	91	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1702	NAINITAL	36004255	V	N	92	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1703	NAINITAL	36004255	V	N	93	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1704	NAINITAL	36004255	V	N	94	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1705	NAINITAL	36004255	V	N	95	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1706	NAINITAL	36004255	V	N	97	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1707	NAINITAL	36004255	V	N	98	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1708	NAINITAL	36004255	V	N	99	N	01-SEP-21	02-SEP-21	240602110 08 00 51	1,10,07
1709	NAINITAL	36004255	V	N	111	N	01-SEP-21	02-SEP-21	240602110 08 00 52	4,35,48
1710	NAINITAL	36004255	V	N	8	N	01-SEP-21	02-SEP-21	240602110 08 00 52	5,40,94
1711	NAINITAL	36004255	V	N	9	N	01-SEP-21	02-SEP-21	240602110 08 00 52	14,01,84
1712	NAINITAL	36004319	V	N	4	N	01-SEP-21	02-SEP-21	240601001 03 00 01	1,62,64,10
1713	NAINITAL	36004319	V	N	4	N	01-SEP-21	02-SEP-21	240601001 03 00 03	27,98,71
1714	NAINITAL	36004319	V	N	4	N	01-SEP-21	02-SEP-21	240601001 03 00 06	14,33,15
1715	NAINITAL	36174252	V	N	3	N	01-SEP-21	02-SEP-21	240601101 06 00 46	2,68,32
1716	NAINITAL	36174252	V	N	2	N	01-SEP-21	02-SEP-21	240601105 03 00 42	6,82,50
1717	NAINITAL	36174260	V	N	6	N	01-SEP-21	02-SEP-21	240601001 03 00 02	12,44,26
1718	NAINITAL	36174260	V	N	7	N	01-SEP-21	02-SEP-21	240601001 03 00 11	12,64,80
1719	NAINITAL	36174260	V	N	4	N	01-SEP-21	02-SEP-21	240601001 03 00 29	20,00
1720	NAINITAL	36174260	V	N	5	N	01-SEP-21	02-SEP-21	240601001 03 00 29	20,00
1721	NAINITAL	36004255	V	N	79	N	01-SEP-21	03-SEP-21	240601001 03 00 25	14,19
1722	NAINITAL	36004255	V	N	77	N	01-SEP-21	03-SEP-21	240601070 03 00 51	5,92,09
1723	NAINITAL	36174250	V	N	2	N	01-SEP-21	03-SEP-21	240601001 03 00 01	6,58,37,80
1724	NAINITAL	36174250	V	N	2	N	01-SEP-21	03-SEP-21	240601001 03 00 03	1,12,00,93
1725	NAINITAL	36174250	V	N	2	N	01-SEP-21	03-SEP-21	240601001 03 00 06	24,53,68
1726	NAINITAL	36174260	V	N	3	N	01-SEP-21	03-SEP-21	240601001 03 00 01	5,24,29,11
1727	NAINITAL	36174260	V	N	3	N	01-SEP-21	03-SEP-21	240601001 03 00 03	89,39,38
1728	NAINITAL	36174260	V	N	3	N	01-SEP-21	03-SEP-21	240601001 03 00 06	26,76,35

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1729	NAINITAL	36174260	V	N	10	N	01-SEP-21	03-SEP-21	240601101 08 00 29	3,00,50
1730	NAINITAL	36004255	V	N	21	N	01-SEP-21	04-SEP-21	240601001 03 00 08	1,90,36
1731	NAINITAL	36004255	V	N	22	N	01-SEP-21	04-SEP-21	240601001 03 00 23	9,98,75
1732	NAINITAL	36004255	V	N	96	N	01-SEP-21	04-SEP-21	240601001 03 00 29	5,00,00
1733	NAINITAL	36174250	V	N	12	N	01-SEP-21	04-SEP-21	240601001 03 00 08	19,11,11
1734	NAINITAL	36174250	V	N	13	N	01-SEP-21	04-SEP-21	240601001 03 00 08	82,13
1735	NAINITAL	36174250	V	N	14	N	01-SEP-21	04-SEP-21	240601001 03 00 08	2,46,39
1736	NAINITAL	36174252	V	N	5	N	01-SEP-21	04-SEP-21	240601001 03 00 01	98,71
1737	NAINITAL	36174252	V	N	5	N	01-SEP-21	04-SEP-21	240601001 03 00 03	16,78
1738	NAINITAL	36174252	V	N	5	N	01-SEP-21	04-SEP-21	240601001 03 00 06	10,85
1739	NAINITAL	36174252	V	N	17	N	01-SEP-21	04-SEP-21	240601001 03 00 21	1,00,00
1740	NAINITAL	36174252	V	N	15	N	01-SEP-21	04-SEP-21	240601101 08 00 52	3,28,90
1741	NAINITAL	36174252	V	N	16	N	01-SEP-21	04-SEP-21	240601102 12 00 24	50,00
1742	NAINITAL	36174252	V	N	19	N	01-SEP-21	04-SEP-21	240601102 12 00 42	12,00,00
1743	NAINITAL	36174252	V	N	18	N	01-SEP-21	04-SEP-21	240602110 06 00 42	8,50,00
1744	NAINITAL	36174260	V	N	20	N	01-SEP-21	04-SEP-21	240601001 03 00 29	10,00
1745	NAINITAL	36004255	V	N	28	N	01-SEP-21	06-SEP-21	240601070 03 00 51	5,12,00
1746	NAINITAL	36004255	V	N	29	N	01-SEP-21	06-SEP-21	240601101 05 00 51	85,80
1747	NAINITAL	36174252	V	N	25	N	01-SEP-21	06-SEP-21	240601001 03 00 22	50,00
1748	NAINITAL	36004255	V	N	135	N	01-SEP-21	07-SEP-21	240601001 03 00 22	30,00
1749	NAINITAL	36004255	V	N	133	N	01-SEP-21	07-SEP-21	240601001 03 00 25	98,85
1750	NAINITAL	36004255	V	N	134	N	01-SEP-21	07-SEP-21	240601001 03 00 25	38,74
1751	NAINITAL	36004255	V	N	35	N	01-SEP-21	07-SEP-21	240601101 08 00 04	95,90
1752	NAINITAL	36004255	V	N	33	N	01-SEP-21	07-SEP-21	240602110 08 00 51	13,65,58
1753	NAINITAL	36004255	V	N	36	N	01-SEP-21	07-SEP-21	240602110 08 00 51	17,99,50
1754	NAINITAL	36004319	V	N	132	N	01-SEP-21	07-SEP-21	240601001 03 00 25	12,39
1755	NAINITAL	36004323	V	N	131	N	01-SEP-21	07-SEP-21	240601101 06 00 46	1,71,60
1756	NAINITAL	36004326	V	N	126	N	01-SEP-21	07-SEP-21	240601001 03 00 02	5,67,94
1757	NAINITAL	36174250	V	N	31	N	01-SEP-21	07-SEP-21	240601001 03 00 02	1,64,26
1758	NAINITAL	36174250	V	N	30	N	01-SEP-21	07-SEP-21	240601001 03 00 08	1,64,26
1759	NAINITAL	36174250	V	N	32	N	01-SEP-21	07-SEP-21	240601001 03 00 08	10,84,20
1760	NAINITAL	36174252	V	N	26	N	01-SEP-21	07-SEP-21	240601001 03 00 04	81,83

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1761	NAINITAL	36174252	V	N	27	N	01-SEP-21	07-SEP-21	240601101 08 00 29	3,51,31
1762	NAINITAL	36004255	V	N	144	N	01-SEP-21	08-SEP-21	240601001 03 00 02	15,70,27
1763	NAINITAL	36004255	V	N	148	N	01-SEP-21	08-SEP-21	240601001 03 00 02	4,21,20
1764	NAINITAL	36004255	V	N	149	N	01-SEP-21	08-SEP-21	240601001 03 00 02	17,52,15
1765	NAINITAL	36004255	V	N	143	N	01-SEP-21	08-SEP-21	240601001 03 00 08	1,90,36
1766	NAINITAL	36004255	V	N	151	N	01-SEP-21	08-SEP-21	240601001 03 00 08	32,42,02
1767	NAINITAL	36004255	V	N	152	N	01-SEP-21	08-SEP-21	240601001 03 00 08	60,00,97
1768	NAINITAL	36004255	V	N	180	N	01-SEP-21	08-SEP-21	240601001 03 00 08	1,90,36
1769	NAINITAL	36004255	V	N	76	N	01-SEP-21	08-SEP-21	240601070 03 00 51	10
1770	NAINITAL	36004255	V	N	78	N	01-SEP-21	08-SEP-21	240601070 03 00 51	9,99,90
1771	NAINITAL	36004255	V	N	145	N	01-SEP-21	08-SEP-21	240601102 12 00 42	1,00
1772	NAINITAL	36004255	V	N	75	N	01-SEP-21	08-SEP-21	240601102 12 00 42	7,99,00
1773	NAINITAL	36004323	V	N	147	N	01-SEP-21	08-SEP-21	240601001 03 00 02	5,87,82
1774	NAINITAL	36004323	V	N	146	N	01-SEP-21	08-SEP-21	240601001 03 00 29	32,00
1775	NAINITAL	36004323	V	N	150	N	01-SEP-21	08-SEP-21	240601001 03 00 29	1,49,79
1776	NAINITAL	36004326	V	N	129	N	01-SEP-21	08-SEP-21	240601001 03 00 08	2,99,80
1777	NAINITAL	36004326	V	N	70	N	01-SEP-21	08-SEP-21	240601004 02 00 46	78,00
1778	NAINITAL	36004326	V	N	71	N	01-SEP-21	08-SEP-21	240601004 02 00 46	2,19,70
1779	NAINITAL	36004326	V	N	72	N	01-SEP-21	08-SEP-21	240601004 02 00 51	1,01,40
1780	NAINITAL	36004326	V	N	60	N	01-SEP-21	08-SEP-21	240601101 06 00 52	2,48,50
1781	NAINITAL	36004326	V	N	62	N	01-SEP-21	08-SEP-21	240601101 06 00 52	72,50
1782	NAINITAL	36004326	V	N	63	N	01-SEP-21	08-SEP-21	240601101 06 00 52	80,24
1783	NAINITAL	36004326	V	N	64	N	01-SEP-21	08-SEP-21	240601101 06 00 52	2,45,01
1784	NAINITAL	36004326	V	N	65	N	01-SEP-21	08-SEP-21	240601101 06 00 52	23,01
1785	NAINITAL	36004326	V	N	66	N	01-SEP-21	08-SEP-21	240601101 06 00 52	40,00
1786	NAINITAL	36004326	V	N	67	N	01-SEP-21	08-SEP-21	240601101 06 00 52	1,34,52
1787	NAINITAL	36004326	V	N	68	N	01-SEP-21	08-SEP-21	240601101 06 00 52	11,04,98
1788	NAINITAL	36004326	V	N	73	N	01-SEP-21	08-SEP-21	240601101 06 00 52	14,85,00
1789	NAINITAL	36004326	V	N	74	N	01-SEP-21	08-SEP-21	240601101 06 00 52	1,18,00
1790	NAINITAL	36004326	V	N	61	N	01-SEP-21	08-SEP-21	240601102 11 00 46	87,88
1791	NAINITAL	36004326	V	N	69	N	01-SEP-21	08-SEP-21	240601102 11 00 46	60,00
1792	NAINITAL	36174252	V	N	37	N	01-SEP-21	08-SEP-21	240601105 03 00 42	2,27,04

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1793	NAINITAL	36174252	V	N	38	N	01-SEP-21	08-SEP-21	240601105 03 00 42	1,23,81
1794	NAINITAL	36174252	V	N	39	N	01-SEP-21	08-SEP-21	240601105 03 00 42	65,79
1795	NAINITAL	36174252	V	N	40	N	01-SEP-21	08-SEP-21	240601105 03 00 42	2,74,77
1796	NAINITAL	36174252	V	N	41	N	01-SEP-21	08-SEP-21	240601105 03 00 42	1,88,34
1797	NAINITAL	36174252	V	N	42	N	01-SEP-21	08-SEP-21	240601105 03 00 42	87,72
1798	NAINITAL	36174252	V	N	43	N	01-SEP-21	08-SEP-21	240601105 03 00 42	17,13,12
1799	NAINITAL	36174252	V	N	44	N	01-SEP-21	08-SEP-21	240601105 03 00 42	5,80,50
1800	NAINITAL	36004255	V	N	59	N	01-SEP-21	09-SEP-21	240601001 03 00 02	2,10,60
1801	NAINITAL	36004322	V	N	138	N	01-SEP-21	09-SEP-21	240601001 03 00 02	70,00
1802	NAINITAL	36004322	V	N	140	N	01-SEP-21	09-SEP-21	240601001 03 00 02	43,68
1803	NAINITAL	36004322	V	N	136	N	01-SEP-21	09-SEP-21	240601001 03 00 08	3,00,00
1804	NAINITAL	36004322	V	N	137	N	01-SEP-21	09-SEP-21	240601001 03 00 08	1,50,00
1805	NAINITAL	36004322	V	N	139	N	01-SEP-21	09-SEP-21	240601001 03 00 08	5,71,09
1806	NAINITAL	36004322	V	N	141	N	01-SEP-21	09-SEP-21	240601001 03 00 25	4,00
1807	NAINITAL	36174252	V	N	45	N	01-SEP-21	09-SEP-21	240601001 03 00 02	82,13
1808	NAINITAL	36174252	V	N	46	N	01-SEP-21	09-SEP-21	240601001 03 00 02	70,00
1809	NAINITAL	36174252	V	N	47	N	01-SEP-21	09-SEP-21	240601001 03 00 02	82,13
1810	NAINITAL	36174252	V	N	48	N	01-SEP-21	09-SEP-21	240601001 03 00 02	67,08
1811	NAINITAL	36174252	V	N	49	N	01-SEP-21	09-SEP-21	240601001 03 00 02	4,21,20
1812	NAINITAL	36174252	V	N	50	N	01-SEP-21	09-SEP-21	240601001 03 00 02	10,53,00
1813	NAINITAL	36174252	V	N	51	N	01-SEP-21	09-SEP-21	240601001 03 00 02	2,68,32
1814	NAINITAL	36174252	V	N	52	N	01-SEP-21	09-SEP-21	240601001 03 00 02	4,21,20
1815	NAINITAL	36174252	V	N	53	N	01-SEP-21	09-SEP-21	240601001 03 00 02	82,13
1816	NAINITAL	36174252	V	N	54	N	01-SEP-21	09-SEP-21	240601001 03 00 02	1,64,26
1817	NAINITAL	36174252	V	N	55	N	01-SEP-21	09-SEP-21	240601001 03 00 02	70,00
1818	NAINITAL	36174252	V	N	56	N	01-SEP-21	09-SEP-21	240601001 03 00 02	67,08
1819	NAINITAL	36174252	V	N	57	N	01-SEP-21	09-SEP-21	240601001 03 00 02	2,10,00
1820	NAINITAL	36174252	V	N	58	N	01-SEP-21	09-SEP-21	240601001 03 00 02	7,70,00
1821	NAINITAL	36174252	V	N	154	N	01-SEP-21	10-SEP-21	240601001 03 00 02	1,34,16
1822	NAINITAL	36174252	V	N	153	N	01-SEP-21	10-SEP-21	240601070 03 00 51	3,37,00
1823	NAINITAL	36174255	V	N	156	N	01-SEP-21	10-SEP-21	240601001 03 00 04	44,70
1824	NAINITAL	36174255	V	N	157	N	01-SEP-21	10-SEP-21	240601001 03 00 04	20,80

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1825	NAINITAL	36174255	V	N	158	N	01-SEP-21	10-SEP-21	240601001	03 00 09	3,92,43
1826	NAINITAL	36174255	V	N	162	N	01-SEP-21	10-SEP-21	240601001	03 00 22	15,50
1827	NAINITAL	36174255	V	N	155	N	01-SEP-21	10-SEP-21	240601101	06 00 22	7,10
1828	NAINITAL	36174255	V	N	159	N	01-SEP-21	10-SEP-21	240601101	06 00 22	76,10
1829	NAINITAL	36174255	V	N	161	N	01-SEP-21	10-SEP-21	240601101	06 00 22	31,00
1830	NAINITAL	36174255	V	N	160	N	01-SEP-21	10-SEP-21	240601101	06 00 29	2,52,52
1831	NAINITAL	36174255	V	N	163	N	01-SEP-21	10-SEP-21	240601101	09 00 42	2,80,00
1832	NAINITAL	36004255	V	N	167	N	01-SEP-21	13-SEP-21	240601101	13 00 40	4,28,00
1833	NAINITAL	36004255	V	N	168	N	01-SEP-21	13-SEP-21	240601101	13 00 40	7,00,00
1834	NAINITAL	36004319	V	N	182	N	01-SEP-21	13-SEP-21	240601001	03 00 02	83,31
1835	NAINITAL	36004319	V	N	183	N	01-SEP-21	13-SEP-21	240601001	03 00 02	83,31
1836	NAINITAL	36004319	V	N	184	N	01-SEP-21	13-SEP-21	240601001	03 00 02	83,31
1837	NAINITAL	36004319	V	N	187	N	01-SEP-21	13-SEP-21	240601001	03 00 02	83,31
1838	NAINITAL	36004319	V	N	178	N	01-SEP-21	13-SEP-21	240601001	03 00 08	3,80,73
1839	NAINITAL	36004319	V	N	185	N	01-SEP-21	13-SEP-21	240601001	03 00 08	1,55,00
1840	NAINITAL	36004319	V	N	186	N	01-SEP-21	13-SEP-21	240601001	03 00 08	70,00
1841	NAINITAL	36004319	V	N	188	N	01-SEP-21	13-SEP-21	240601001	03 00 25	49,94
1842	NAINITAL	36004320	V	N	171	N	01-SEP-21	13-SEP-21	240601001	03 00 08	1,61,46
1843	NAINITAL	36004320	V	N	169	N	01-SEP-21	13-SEP-21	240601001	03 00 22	28,80
1844	NAINITAL	36004320	V	N	174	N	01-SEP-21	13-SEP-21	240601001	03 00 22	23,50
1845	NAINITAL	36004320	V	N	176	N	01-SEP-21	13-SEP-21	240601001	03 00 25	23,58
1846	NAINITAL	36004320	V	N	177	N	01-SEP-21	13-SEP-21	240601001	03 00 29	40,00
1847	NAINITAL	36004320	V	N	175	N	01-SEP-21	13-SEP-21	240601001	03 00 43	9,19
1848	NAINITAL	36004320	V	N	170	N	01-SEP-21	13-SEP-21	240601105	04 00 20	1,23,09
1849	NAINITAL	36004320	V	N	173	N	01-SEP-21	13-SEP-21	240601105	04 00 20	1,09,36
1850	NAINITAL	36004320	V	N	172	N	01-SEP-21	13-SEP-21	240601105	04 00 40	78,40
1851	NAINITAL	36004321	V	N	179	N	01-SEP-21	13-SEP-21	240601001	03 00 22	18,20
1852	NAINITAL	36004321	V	N	181	N	01-SEP-21	13-SEP-21	240601001	03 00 25	2,92,65
1853	NAINITAL	36004326	V	N	166	N	01-SEP-21	13-SEP-21	240601004	02 00 20	4,28
1854	NAINITAL	36174252	V	N	165	N	01-SEP-21	13-SEP-21	240601105	03 00 42	12,56,46
1855	NAINITAL	36174252	V	N	195	N	01-SEP-21	14-SEP-21	240601001	03 00 02	82,13
1856	NAINITAL	36174252	V	N	189	N	01-SEP-21	14-SEP-21	240601001	03 00 04	1,48,37

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1857	NAINITAL	36174252	V	N	190	N	01-SEP-21	14-SEP-21	240601001 03 00 04	1,48,38
1858	NAINITAL	36174252	V	N	191	N	01-SEP-21	14-SEP-21	240601001 03 00 04	1,48,37
1859	NAINITAL	36174252	V	N	192	N	01-SEP-21	14-SEP-21	240601001 03 00 04	1,48,37
1860	NAINITAL	36174252	V	N	193	N	01-SEP-21	14-SEP-21	240601001 03 00 04	1,48,37
1861	NAINITAL	36174252	V	N	194	N	01-SEP-21	14-SEP-21	240601001 03 00 04	1,48,37
1862	NAINITAL	36174252	V	N	200	N	01-SEP-21	14-SEP-21	240601001 03 00 08	52,19,99
1863	NAINITAL	36174252	V	N	201	N	01-SEP-21	14-SEP-21	240601001 03 00 08	49,91
1864	NAINITAL	36174252	V	N	202	N	01-SEP-21	14-SEP-21	240601001 03 00 08	4,51,77
1865	NAINITAL	36174252	V	N	196	N	01-SEP-21	14-SEP-21	240601001 03 00 22	33,12
1866	NAINITAL	36174252	V	N	197	N	01-SEP-21	14-SEP-21	240601105 03 00 42	2,40,00
1867	NAINITAL	36174252	V	N	198	N	01-SEP-21	14-SEP-21	240601105 03 00 42	3,00,00
1868	NAINITAL	36174252	V	N	199	N	01-SEP-21	14-SEP-21	240601105 03 00 42	3,54,00
1869	NAINITAL	36174260	V	N	204	N	01-SEP-21	14-SEP-21	240601001 03 00 25	61,02
1870	NAINITAL	36174260	V	N	205	N	01-SEP-21	14-SEP-21	240601001 03 00 25	5,15,31
1871	NAINITAL	36174260	V	N	206	N	01-SEP-21	14-SEP-21	240601001 03 00 43	3,70,00
1872	NAINITAL	36174260	V	N	203	N	01-SEP-21	14-SEP-21	240601101 08 00 29	26,40
1873	NAINITAL	36174250	V	N	6	N	01-SEP-21	15-SEP-21	240601001 03 00 01	2,09,00
1874	NAINITAL	36174250	V	N	6	N	01-SEP-21	15-SEP-21	240601001 03 00 03	35,53
1875	NAINITAL	36174250	V	N	6	N	01-SEP-21	15-SEP-21	240601001 03 00 06	2,70
1876	NAINITAL	36174255	V	N	208	N	01-SEP-21	15-SEP-21	240601001 03 00 29	41,40
1877	NAINITAL	36004319	V	N	236	N	01-SEP-21	16-SEP-21	240601101 09 00 22	43,37
1878	NAINITAL	36004323	V	N	237	N	01-SEP-21	16-SEP-21	240601001 03 00 04	73,20
1879	NAINITAL	36174252	V	N	215	N	01-SEP-21	16-SEP-21	240601001 03 00 25	16,79
1880	NAINITAL	36174252	V	N	214	N	01-SEP-21	16-SEP-21	240601101 08 00 29	1,39,65
1881	NAINITAL	36174252	V	N	209	N	01-SEP-21	16-SEP-21	240601101 14 00 52	9,00,00
1882	NAINITAL	36174252	V	N	210	N	01-SEP-21	16-SEP-21	240601101 14 00 52	24,85,00
1883	NAINITAL	36174252	V	N	211	N	01-SEP-21	16-SEP-21	240601101 14 00 52	19,90,00
1884	NAINITAL	36174252	V	N	212	N	01-SEP-21	16-SEP-21	240601101 14 00 52	19,60,00
1885	NAINITAL	36174252	V	N	213	N	01-SEP-21	16-SEP-21	240601105 03 00 42	1,63,83
1886	NAINITAL	36174252	V	N	216	N	01-SEP-21	17-SEP-21	240601101 06 00 52	98,00
1887	NAINITAL	36174255	V	N	220	N	01-SEP-21	17-SEP-21	240601001 03 00 22	5,00
1888	NAINITAL	36174255	V	N	223	N	01-SEP-21	17-SEP-21	240601001 03 00 22	5,90

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1889	NAINITAL	36174255	V	N	224	N	01-SEP-21	17-SEP-21	240601001	03 00 25	35,40
1890	NAINITAL	36174255	V	N	219	N	01-SEP-21	17-SEP-21	240601101	06 00 22	93,00
1891	NAINITAL	36174255	V	N	221	N	01-SEP-21	17-SEP-21	240601101	06 00 22	1,30,00
1892	NAINITAL	36174255	V	N	217	N	01-SEP-21	17-SEP-21	240601101	09 00 22	11,70
1893	NAINITAL	36174255	V	N	222	N	01-SEP-21	17-SEP-21	240601101	09 00 22	6,00
1894	NAINITAL	36174255	V	N	226	N	01-SEP-21	17-SEP-21	240601101	09 00 24	1,00,00
1895	NAINITAL	36174255	V	N	218	N	01-SEP-21	17-SEP-21	240601102	12 00 24	2,00,00
1896	NAINITAL	36174255	V	N	225	N	01-SEP-21	17-SEP-21	240601102	12 00 42	9,60,00
1897	NAINITAL	36004319	V	N	238	N	01-SEP-21	18-SEP-21	240601001	03 00 22	14,01
1898	NAINITAL	36004321	V	N	230	N	01-SEP-21	18-SEP-21	240601001	03 00 22	15,18
1899	NAINITAL	36004321	V	N	228	N	01-SEP-21	18-SEP-21	240601001	08 00 24	12,67,91
1900	NAINITAL	36004322	V	N	235	N	01-SEP-21	18-SEP-21	240601001	03 00 08	4,50,00
1901	NAINITAL	36004322	V	N	233	N	01-SEP-21	18-SEP-21	240601001	03 00 42	37,69
1902	NAINITAL	36004323	V	N	231	N	01-SEP-21	18-SEP-21	240601001	03 00 22	22,00
1903	NAINITAL	36004323	V	N	227	N	01-SEP-21	18-SEP-21	240601001	03 00 25	1,15,53
1904	NAINITAL	36004323	V	N	232	N	01-SEP-21	18-SEP-21	240601101	13 00 40	1,50,10
1905	NAINITAL	36004326	V	N	229	N	01-SEP-21	18-SEP-21	240601001	03 00 44	1,26,00
1906	NAINITAL	36004326	V	N	484	N	01-SEP-21	20-SEP-21	240601102	06 00 46	14,10,00
1907	NAINITAL	36174252	V	N	245	N	01-SEP-21	20-SEP-21	240601001	03 00 04	1,48,38
1908	NAINITAL	36174252	V	N	251	N	01-SEP-21	20-SEP-21	240601001	03 00 25	1,32,39
1909	NAINITAL	36174252	V	N	247	N	01-SEP-21	20-SEP-21	240601101	08 00 41	1,00,00
1910	NAINITAL	36174252	V	N	248	N	01-SEP-21	20-SEP-21	240601101	08 00 41	1,00,00
1911	NAINITAL	36174252	V	N	240	N	01-SEP-21	20-SEP-21	240601101	08 00 51	4,94,80
1912	NAINITAL	36174252	V	N	241	N	01-SEP-21	20-SEP-21	240601101	08 00 51	4,94,50
1913	NAINITAL	36174252	V	N	242	N	01-SEP-21	20-SEP-21	240601101	08 00 52	14,95,50
1914	NAINITAL	36174252	V	N	243	N	01-SEP-21	20-SEP-21	240601101	17 00 51	14,80,00
1915	NAINITAL	36174252	V	N	244	N	01-SEP-21	20-SEP-21	240601101	17 00 51	14,85,00
1916	NAINITAL	36174252	V	N	246	N	01-SEP-21	20-SEP-21	240601102	12 00 24	30,00
1917	NAINITAL	36174252	V	N	249	N	01-SEP-21	20-SEP-21	240601105	03 00 42	2,40,00
1918	NAINITAL	36174252	V	N	250	N	01-SEP-21	20-SEP-21	240601105	03 00 42	2,45,00
1919	NAINITAL	36004255	V	N	287	N	01-SEP-21	21-SEP-21	240601001	03 00 29	3,00,00
1920	NAINITAL	36004319	V	N	7	N	01-SEP-21	21-SEP-21	240601001	03 00 01	7,70

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1921	NAINITAL	36004319	V	N	8	N	01-SEP-21	21-SEP-21	240601001 03 00 01	28,86
1922	NAINITAL	36004319	V	N	289	N	01-SEP-21	21-SEP-21	240601001 03 00 25	11,25
1923	NAINITAL	36004319	V	N	290	N	01-SEP-21	21-SEP-21	240601001 03 00 25	12,39
1924	NAINITAL	36004319	V	N	288	N	01-SEP-21	21-SEP-21	240601001 03 00 29	2,13,81
1925	NAINITAL	36004319	V	N	296	N	01-SEP-21	21-SEP-21	240601001 03 00 29	89,43
1926	NAINITAL	36004319	V	N	291	N	01-SEP-21	21-SEP-21	240601101 09 00 20	1,02,80
1927	NAINITAL	36004319	V	N	292	N	01-SEP-21	21-SEP-21	240601101 09 00 22	91,22
1928	NAINITAL	36004319	V	N	293	N	01-SEP-21	21-SEP-21	240601101 09 00 22	84,25
1929	NAINITAL	36004319	V	N	294	N	01-SEP-21	21-SEP-21	240601101 09 00 22	98,00
1930	NAINITAL	36004319	V	N	295	N	01-SEP-21	21-SEP-21	240601101 09 00 22	32,50
1931	NAINITAL	36004319	V	N	297	N	01-SEP-21	21-SEP-21	240601101 09 00 51	40,00
1932	NAINITAL	36004321	V	N	502	N	01-SEP-21	21-SEP-21	240601001 03 00 08	1,90,36
1933	NAINITAL	36004321	V	N	286	N	01-SEP-21	21-SEP-21	240601001 03 00 09	5,00,00
1934	NAINITAL	36004326	V	N	15	N	01-SEP-21	21-SEP-21	240601001 03 00 01	2,93,00
1935	NAINITAL	36004326	V	N	16	N	01-SEP-21	21-SEP-21	240601001 03 00 01	2,93,00
1936	NAINITAL	36004326	V	N	15	N	01-SEP-21	21-SEP-21	240601001 03 00 03	49,81
1937	NAINITAL	36004326	V	N	16	N	01-SEP-21	21-SEP-21	240601001 03 00 03	49,81
1938	NAINITAL	36004326	V	N	15	N	01-SEP-21	21-SEP-21	240601001 03 00 06	2,80
1939	NAINITAL	36004326	V	N	16	N	01-SEP-21	21-SEP-21	240601001 03 00 06	2,80
1940	NAINITAL	36174250	V	N	252	N	01-SEP-21	21-SEP-21	240601101 05 00 51	13,14,08
1941	NAINITAL	36174250	V	N	253	N	01-SEP-21	21-SEP-21	240601101 05 00 51	12,57,32
1942	NAINITAL	36174250	V	N	254	N	01-SEP-21	21-SEP-21	240601101 05 00 51	16,20,45
1943	NAINITAL	36174250	V	N	255	N	01-SEP-21	21-SEP-21	240601101 05 00 51	16,42,60
1944	NAINITAL	36174250	V	N	256	N	01-SEP-21	21-SEP-21	240601101 05 00 51	27,92,42
1945	NAINITAL	36174250	V	N	257	N	01-SEP-21	21-SEP-21	240601101 05 00 51	23,28,06
1946	NAINITAL	36174250	V	N	258	N	01-SEP-21	21-SEP-21	240601101 05 00 51	17,53,14
1947	NAINITAL	36174250	V	N	259	N	01-SEP-21	21-SEP-21	240601101 05 00 51	16,42,60
1948	NAINITAL	36004255	V	N	405	N	01-SEP-21	22-SEP-21	240601070 03 00 51	4,23,00
1949	NAINITAL	36004255	V	N	260	N	01-SEP-21	22-SEP-21	240601101 12 00 52	9,81,92
1950	NAINITAL	36004255	V	N	446	N	01-SEP-21	22-SEP-21	240601101 12 00 52	10,18,08
1951	NAINITAL	36004255	V	N	261	N	01-SEP-21	22-SEP-21	240601102 12 00 42	8,00,00
1952	NAINITAL	36004255	V	N	404	N	01-SEP-21	22-SEP-21	240601105 04 00 51	12,99,50

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1953	NAINITAL	36004255	V	N	478	N	01-SEP-21	22-SEP-21	240601105 04 00 51	7,50,00
1954	NAINITAL	36004255	V	N	480	N	01-SEP-21	22-SEP-21	240601105 04 00 51	3,87,62
1955	NAINITAL	36004255	V	N	481	N	01-SEP-21	22-SEP-21	240601105 04 00 51	1,69,90
1956	NAINITAL	36004255	V	N	479	N	01-SEP-21	22-SEP-21	240601105 04 00 52	6,35,72
1957	NAINITAL	36004255	V	N	505	N	01-SEP-21	22-SEP-21	240601105 04 00 52	6,93,00
1958	NAINITAL	36004255	V	N	504	N	01-SEP-21	22-SEP-21	240601800 50 00 22	1,40,00
1959	NAINITAL	36004326	V	N	455	N	01-SEP-21	22-SEP-21	240601004 02 00 46	1,96,04
1960	NAINITAL	36004326	V	N	458	N	01-SEP-21	22-SEP-21	240601004 02 00 46	2,63,64
1961	NAINITAL	36004326	V	N	453	N	01-SEP-21	22-SEP-21	240601004 02 00 51	1,80,00
1962	NAINITAL	36004326	V	N	454	N	01-SEP-21	22-SEP-21	240601004 02 00 51	1,14,92
1963	NAINITAL	36004326	V	N	451	N	01-SEP-21	22-SEP-21	240601004 02 00 52	50,40
1964	NAINITAL	36004326	V	N	452	N	01-SEP-21	22-SEP-21	240601004 02 00 52	1,79,55
1965	NAINITAL	36004326	V	N	457	N	01-SEP-21	22-SEP-21	240601004 02 00 52	1,50,00
1966	NAINITAL	36004326	V	N	485	N	01-SEP-21	22-SEP-21	240601004 02 00 52	2,48,50
1967	NAINITAL	36004326	V	N	456	N	01-SEP-21	22-SEP-21	240601101 06 00 52	4,25,79
1968	NAINITAL	36004326	V	N	476	N	01-SEP-21	23-SEP-21	240601004 02 00 52	1,03,84
1969	NAINITAL	36004326	V	N	477	N	01-SEP-21	23-SEP-21	240601004 02 00 52	2,35,00
1970	NAINITAL	36004326	V	N	470	N	01-SEP-21	23-SEP-21	240601101 06 00 52	1,48,68
1971	NAINITAL	36004326	V	N	471	N	01-SEP-21	23-SEP-21	240601101 06 00 52	2,08,86
1972	NAINITAL	36004326	V	N	472	N	01-SEP-21	23-SEP-21	240601101 06 00 52	2,08,86
1973	NAINITAL	36004326	V	N	475	N	01-SEP-21	23-SEP-21	240601101 06 00 52	15,00,00
1974	NAINITAL	36004326	V	N	483	N	01-SEP-21	23-SEP-21	240601101 06 00 52	77,50
1975	NAINITAL	36004326	V	N	473	N	01-SEP-21	23-SEP-21	240601102 11 00 46	1,73,00
1976	NAINITAL	36174250	V	N	262	N	01-SEP-21	23-SEP-21	240601001 03 00 25	9,69,24
1977	NAINITAL	36174250	V	N	263	N	01-SEP-21	23-SEP-21	240601001 03 00 29	12,09,15
1978	NAINITAL	36174252	V	N	273	N	01-SEP-21	23-SEP-21	240601001 03 00 02	2,37,36
1979	NAINITAL	36174252	V	N	298	N	01-SEP-21	23-SEP-21	240601001 03 00 31	1,00,00
1980	NAINITAL	36174252	V	N	300	N	01-SEP-21	23-SEP-21	240601001 03 00 31	1,00,00
1981	NAINITAL	36174252	V	N	274	N	01-SEP-21	23-SEP-21	240601001 03 00 41	1,00,00
1982	NAINITAL	36174252	V	N	276	N	01-SEP-21	23-SEP-21	240601001 03 00 42	1,10,00
1983	NAINITAL	36174252	V	N	275	N	01-SEP-21	23-SEP-21	240601101 05 00 20	50,00
1984	NAINITAL	36174252	V	N	277	N	01-SEP-21	23-SEP-21	240601101 05 00 42	76,50

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1985	NAINITAL	36174252	V	N	278	N	01-SEP-21	23-SEP-21	240601101 05 00 42	20,00
1986	NAINITAL	36174252	V	N	279	N	01-SEP-21	23-SEP-21	240601101 05 00 42	66,00
1987	NAINITAL	36174252	V	N	299	N	01-SEP-21	23-SEP-21	240601101 08 00 31	2,00,00
1988	NAINITAL	36174252	V	N	268	N	01-SEP-21	23-SEP-21	240601101 08 00 52	14,80,00
1989	NAINITAL	36174252	V	N	264	N	01-SEP-21	23-SEP-21	240601101 17 00 51	14,86,00
1990	NAINITAL	36174252	V	N	265	N	01-SEP-21	23-SEP-21	240601101 17 00 52	19,80,00
1991	NAINITAL	36174252	V	N	266	N	01-SEP-21	23-SEP-21	240601101 17 00 52	19,75,00
1992	NAINITAL	36174252	V	N	267	N	01-SEP-21	23-SEP-21	240601101 17 00 52	19,80,00
1993	NAINITAL	36174252	V	N	269	N	01-SEP-21	23-SEP-21	240601105 03 00 42	6,45,00
1994	NAINITAL	36174252	V	N	270	N	01-SEP-21	23-SEP-21	240601105 03 00 42	7,37,88
1995	NAINITAL	36174252	V	N	271	N	01-SEP-21	23-SEP-21	240601105 03 00 42	10,62,96
1996	NAINITAL	36174252	V	N	272	N	01-SEP-21	23-SEP-21	240601105 03 00 42	3,07,02
1997	NAINITAL	36174252	V	N	280	N	01-SEP-21	23-SEP-21	240602110 06 00 42	1,40,00
1998	NAINITAL	36174260	V	N	284	N	01-SEP-21	23-SEP-21	240601001 03 00 21	1,00,00
1999	NAINITAL	36174260	V	N	285	N	01-SEP-21	23-SEP-21	240601001 03 00 30	22,00
2000	NAINITAL	36174260	V	N	282	N	01-SEP-21	23-SEP-21	240601101 08 00 29	10,00
2001	NAINITAL	36174260	V	N	301	N	01-SEP-21	23-SEP-21	240601101 08 00 31	2,00,00
2002	NAINITAL	36174260	V	N	283	N	01-SEP-21	23-SEP-21	240601105 03 00 42	6,13,80
2003	NAINITAL	36174252	V	N	10	N	01-SEP-21	24-SEP-21	240601001 03 00 01	3,60,00
2004	NAINITAL	36174252	V	N	9	N	01-SEP-21	24-SEP-21	240601001 03 00 01	58,06
2005	NAINITAL	36174252	V	N	10	N	01-SEP-21	24-SEP-21	240601001 03 00 03	61,20
2006	NAINITAL	36174252	V	N	9	N	01-SEP-21	24-SEP-21	240601001 03 00 03	9,88
2007	NAINITAL	36174252	V	N	10	N	01-SEP-21	24-SEP-21	240601001 03 00 06	41,40
2008	NAINITAL	36174252	V	N	9	N	01-SEP-21	24-SEP-21	240601001 03 00 06	8,18
2009	NAINITAL	36174252	V	N	302	N	01-SEP-21	24-SEP-21	240601001 03 00 25	40,41
2010	NAINITAL	36174252	V	N	303	N	01-SEP-21	24-SEP-21	240601001 03 00 25	85,54
2011	NAINITAL	36174252	V	N	304	N	01-SEP-21	24-SEP-21	240601001 03 00 25	60,41
2012	NAINITAL	36174252	V	N	305	N	01-SEP-21	24-SEP-21	240601001 03 00 25	1,77,58
2013	NAINITAL	36174252	V	N	306	N	01-SEP-21	24-SEP-21	240601001 03 00 25	9,78,92
2014	NAINITAL	36174252	V	N	307	N	01-SEP-21	24-SEP-21	240601001 03 00 25	35,40
2015	NAINITAL	36174252	V	N	308	N	01-SEP-21	24-SEP-21	240601001 03 00 25	3,85,40
2016	NAINITAL	36174252	V	N	309	N	01-SEP-21	24-SEP-21	240601001 03 00 25	80,12

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2017	NAINITAL	36174252	V	N	310	N	01-SEP-21	24-SEP-21	240601001 03 00 25	1,66,04
2018	NAINITAL	36174260	V	N	311	N	01-SEP-21	24-SEP-21	240601102 12 00 24	17,92
2019	NAINITAL	36004255	V	N	23	N	01-SEP-21	27-SEP-21	240601001 03 00 01	45,08,00
2020	NAINITAL	36004255	V	N	23	N	01-SEP-21	27-SEP-21	240601001 03 00 03	4,15,64
2021	NAINITAL	36004255	V	N	23	N	01-SEP-21	27-SEP-21	240601001 03 00 06	24,00
2022	NAINITAL	36004255	V	N	436	N	01-SEP-21	27-SEP-21	240601001 03 00 08	3,29,95
2023	NAINITAL	36004255	V	N	408	N	01-SEP-21	27-SEP-21	240601070 03 00 51	4,88,00
2024	NAINITAL	36004255	V	N	429	N	01-SEP-21	27-SEP-21	240601070 03 00 51	4,07,91
2025	NAINITAL	36004255	V	N	427	N	01-SEP-21	27-SEP-21	240601101 05 00 52	6,36,92
2026	NAINITAL	36004255	V	N	468	N	01-SEP-21	27-SEP-21	240601101 05 00 52	8,57,12
2027	NAINITAL	36004255	V	N	410	N	01-SEP-21	27-SEP-21	240601101 06 00 52	9,25,61
2028	NAINITAL	36004255	V	N	411	N	01-SEP-21	27-SEP-21	240601101 06 00 52	4,97,72
2029	NAINITAL	36004255	V	N	424	N	01-SEP-21	27-SEP-21	240601101 06 00 52	7,40,00
2030	NAINITAL	36004255	V	N	406	N	01-SEP-21	27-SEP-21	240601105 04 00 51	8,80,00
2031	NAINITAL	36004255	V	N	407	N	01-SEP-21	27-SEP-21	240601105 04 00 51	11,53,61
2032	NAINITAL	36004255	V	N	413	N	01-SEP-21	27-SEP-21	240601105 04 00 51	6,32,00
2033	NAINITAL	36004255	V	N	414	N	01-SEP-21	27-SEP-21	240601105 04 00 51	7,50,00
2034	NAINITAL	36004255	V	N	416	N	01-SEP-21	27-SEP-21	240601105 04 00 51	15,99,85
2035	NAINITAL	36004255	V	N	423	N	01-SEP-21	27-SEP-21	240601105 04 00 51	6,52,18
2036	NAINITAL	36004255	V	N	428	N	01-SEP-21	27-SEP-21	240601105 04 00 51	15,99,00
2037	NAINITAL	36004255	V	N	430	N	01-SEP-21	27-SEP-21	240601105 04 00 51	9,33,96
2038	NAINITAL	36004255	V	N	431	N	01-SEP-21	27-SEP-21	240601105 04 00 51	3,89,50
2039	NAINITAL	36004255	V	N	432	N	01-SEP-21	27-SEP-21	240601105 04 00 51	6,41,89
2040	NAINITAL	36004255	V	N	433	N	01-SEP-21	27-SEP-21	240601105 04 00 51	4,99,90
2041	NAINITAL	36004255	V	N	437	N	01-SEP-21	27-SEP-21	240601105 04 00 51	8,14,63
2042	NAINITAL	36004255	V	N	439	N	01-SEP-21	27-SEP-21	240601105 04 00 51	7,14,90
2043	NAINITAL	36004255	V	N	441	N	01-SEP-21	27-SEP-21	240601105 04 00 51	6,06,36
2044	NAINITAL	36004255	V	N	442	N	01-SEP-21	27-SEP-21	240601105 04 00 51	7,30,22
2045	NAINITAL	36004255	V	N	443	N	01-SEP-21	27-SEP-21	240601105 04 00 51	7,93,61
2046	NAINITAL	36004255	V	N	445	N	01-SEP-21	27-SEP-21	240601105 04 00 51	7,88,10
2047	NAINITAL	36004255	V	N	409	N	01-SEP-21	27-SEP-21	240601105 04 00 52	10,41,91
2048	NAINITAL	36004255	V	N	422	N	01-SEP-21	27-SEP-21	240601105 04 00 52	9,01,74

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2049	NAINITAL	36004255	V	N	444	N	01-SEP-21	27-SEP-21	240601105 04 00 52	6,86,11
2050	NAINITAL	36004255	V	N	434	N	01-SEP-21	27-SEP-21	240602110 08 00 52	4,82,14
2051	NAINITAL	36004255	V	N	435	N	01-SEP-21	27-SEP-21	240602110 08 00 52	15,04,99
2052	NAINITAL	36004255	V	N	449	N	01-SEP-21	27-SEP-21	240602110 08 00 52	6,13,54
2053	NAINITAL	36004255	V	N	450	N	01-SEP-21	27-SEP-21	240602110 08 00 52	4,64,30
2054	NAINITAL	36004326	V	N	507	N	01-SEP-21	27-SEP-21	240601001 03 00 27	6,12,60
2055	NAINITAL	36004326	V	N	412	N	01-SEP-21	27-SEP-21	240601004 02 00 52	16,90
2056	NAINITAL	36004326	V	N	415	N	01-SEP-21	27-SEP-21	240601004 02 00 52	23,10
2057	NAINITAL	36004326	V	N	417	N	01-SEP-21	27-SEP-21	240601004 02 00 52	2,48,00
2058	NAINITAL	36004326	V	N	419	N	01-SEP-21	27-SEP-21	240601004 02 00 52	20,00
2059	NAINITAL	36004326	V	N	459	N	01-SEP-21	27-SEP-21	240601004 02 00 52	7,37,00
2060	NAINITAL	36004326	V	N	460	N	01-SEP-21	27-SEP-21	240601004 02 00 52	28,80
2061	NAINITAL	36004326	V	N	461	N	01-SEP-21	27-SEP-21	240601004 02 00 52	2,48,50
2062	NAINITAL	36004326	V	N	474	N	01-SEP-21	27-SEP-21	240601004 02 00 52	1,03,84
2063	NAINITAL	36004326	V	N	418	N	01-SEP-21	27-SEP-21	240601101 06 00 52	2,77,20
2064	NAINITAL	36004326	V	N	462	N	01-SEP-21	27-SEP-21	240601101 06 00 52	1,00,00
2065	NAINITAL	36174252	V	N	11	N	01-SEP-21	27-SEP-21	240601001 03 00 01	13,89,50
2066	NAINITAL	36174252	V	N	12	N	01-SEP-21	27-SEP-21	240601001 03 00 01	17,03,50
2067	NAINITAL	36174252	V	N	312	N	01-SEP-21	27-SEP-21	240601001 03 00 02	1,40,00
2068	NAINITAL	36174252	V	N	313	N	01-SEP-21	27-SEP-21	240601001 03 00 02	7,70,00
2069	NAINITAL	36174252	V	N	11	N	01-SEP-21	27-SEP-21	240601001 03 00 03	2,36,22
2070	NAINITAL	36174252	V	N	12	N	01-SEP-21	27-SEP-21	240601001 03 00 03	2,89,60
2071	NAINITAL	36174252	V	N	11	N	01-SEP-21	27-SEP-21	240601001 03 00 06	1,13,05
2072	NAINITAL	36174252	V	N	12	N	01-SEP-21	27-SEP-21	240601001 03 00 06	16,80
2073	NAINITAL	36174252	V	N	331	N	01-SEP-21	27-SEP-21	240601101 08 00 29	1,82,94
2074	NAINITAL	36174252	V	N	324	N	01-SEP-21	27-SEP-21	240601101 08 00 52	14,82,00
2075	NAINITAL	36174252	V	N	325	N	01-SEP-21	27-SEP-21	240601101 08 00 52	24,20,00
2076	NAINITAL	36174252	V	N	326	N	01-SEP-21	27-SEP-21	240601101 08 00 52	24,30,00
2077	NAINITAL	36174252	V	N	327	N	01-SEP-21	27-SEP-21	240601101 08 00 52	24,40,00
2078	NAINITAL	36174252	V	N	328	N	01-SEP-21	27-SEP-21	240601101 08 00 52	24,30,00
2079	NAINITAL	36174252	V	N	329	N	01-SEP-21	27-SEP-21	240601101 08 00 52	24,30,00
2080	NAINITAL	36174252	V	N	337	N	01-SEP-21	27-SEP-21	240601101 14 00 52	2,45,00

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2081	NAINITAL	36174252	V	N	352	N	01-SEP-21	27-SEP-21	240601101	14 00 52	24,80,00
2082	NAINITAL	36174252	V	N	330	N	01-SEP-21	27-SEP-21	240601101	17 00 51	24,70,00
2083	NAINITAL	36174252	V	N	333	N	01-SEP-21	27-SEP-21	240601102	12 00 42	2,10,00
2084	NAINITAL	36174252	V	N	334	N	01-SEP-21	27-SEP-21	240601102	12 00 42	33,00
2085	NAINITAL	36174252	V	N	335	N	01-SEP-21	27-SEP-21	240601102	12 00 42	1,47,00
2086	NAINITAL	36174252	V	N	336	N	01-SEP-21	27-SEP-21	240601102	12 00 42	1,05,00
2087	NAINITAL	36174252	V	N	332	N	01-SEP-21	27-SEP-21	240601105	03 00 42	1,60,00
2088	NAINITAL	36174255	V	N	314	N	01-SEP-21	27-SEP-21	240601001	03 00 04	5,27,70
2089	NAINITAL	36174255	V	N	320	N	01-SEP-21	27-SEP-21	240601001	03 00 22	5,00
2090	NAINITAL	36174255	V	N	323	N	01-SEP-21	27-SEP-21	240601001	03 00 25	33,08
2091	NAINITAL	36174255	V	N	321	N	01-SEP-21	27-SEP-21	240601001	03 00 29	9,90
2092	NAINITAL	36174255	V	N	315	N	01-SEP-21	27-SEP-21	240601101	06 00 04	40,00
2093	NAINITAL	36174255	V	N	316	N	01-SEP-21	27-SEP-21	240601101	06 00 04	35,00
2094	NAINITAL	36174255	V	N	317	N	01-SEP-21	27-SEP-21	240601101	06 00 04	37,50
2095	NAINITAL	36174255	V	N	318	N	01-SEP-21	27-SEP-21	240601101	06 00 04	22,50
2096	NAINITAL	36174255	V	N	319	N	01-SEP-21	27-SEP-21	240601101	06 00 04	25,00
2097	NAINITAL	36174255	V	N	322	N	01-SEP-21	27-SEP-21	240601102	12 00 42	4,80,00
2098	NAINITAL	36174260	V	N	351	N	01-SEP-21	27-SEP-21	240601001	03 00 40	89,00
2099	NAINITAL	36174260	V	N	350	N	01-SEP-21	27-SEP-21	240601001	03 00 43	1,62
2100	NAINITAL	36174260	V	N	338	N	01-SEP-21	27-SEP-21	240601101	09 00 22	3,00
2101	NAINITAL	36174260	V	N	339	N	01-SEP-21	27-SEP-21	240601101	09 00 22	15,00
2102	NAINITAL	36174260	V	N	349	N	01-SEP-21	27-SEP-21	240601101	13 00 20	27,50
2103	NAINITAL	36174260	V	N	340	N	01-SEP-21	27-SEP-21	240601105	03 00 42	4,79,60
2104	NAINITAL	36174260	V	N	341	N	01-SEP-21	27-SEP-21	240601105	03 00 42	6,08,88
2105	NAINITAL	36174260	V	N	342	N	01-SEP-21	27-SEP-21	240601105	03 00 42	2,58,00
2106	NAINITAL	36174260	V	N	343	N	01-SEP-21	27-SEP-21	240601105	03 00 42	90,30
2107	NAINITAL	36174260	V	N	344	N	01-SEP-21	27-SEP-21	240601105	03 00 42	7,01,76
2108	NAINITAL	36174260	V	N	345	N	01-SEP-21	27-SEP-21	240601105	03 00 42	1,13,52
2109	NAINITAL	36174260	V	N	346	N	01-SEP-21	27-SEP-21	240601105	03 00 42	4,54,08
2110	NAINITAL	36174260	V	N	347	N	01-SEP-21	27-SEP-21	240601105	03 00 42	14,19
2111	NAINITAL	36174260	V	N	348	N	01-SEP-21	27-SEP-21	240601105	03 00 42	6,38,00
2112	NAINITAL	36004255	V	N	425	N	01-SEP-21	28-SEP-21	240601001	03 00 08	17,36,08

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2113	NAINITAL	36004255	V	N	448	N	01-SEP-21	28-SEP-21	240601001 03 00 08	4,00,70
2114	NAINITAL	36004255	V	N	495	N	01-SEP-21	28-SEP-21	240601001 03 00 08	14,62,07
2115	NAINITAL	36004255	V	N	497	N	01-SEP-21	28-SEP-21	240601001 03 00 08	9,33,63
2116	NAINITAL	36004255	V	N	486	N	01-SEP-21	28-SEP-21	240601001 03 00 22	47,48
2117	NAINITAL	36004255	V	N	438	N	01-SEP-21	28-SEP-21	240601001 03 00 25	4,59,93
2118	NAINITAL	36004255	V	N	447	N	01-SEP-21	28-SEP-21	240601001 03 00 25	44,05
2119	NAINITAL	36004255	V	N	503	N	01-SEP-21	28-SEP-21	240601001 03 00 29	75,00
2120	NAINITAL	36004255	V	N	506	N	01-SEP-21	28-SEP-21	240601101 08 00 04	1,51,50
2121	NAINITAL	36004255	V	N	499	N	01-SEP-21	28-SEP-21	240601101 08 00 51	18,71,63
2122	NAINITAL	36004255	V	N	500	N	01-SEP-21	28-SEP-21	240601101 08 00 51	1,28,37
2123	NAINITAL	36004255	V	N	498	N	01-SEP-21	28-SEP-21	240601101 14 00 52	16,70,00
2124	NAINITAL	36004255	V	N	501	N	01-SEP-21	28-SEP-21	240601101 14 00 52	10,00,00
2125	NAINITAL	36004255	V	N	440	N	01-SEP-21	28-SEP-21	240601102 12 00 42	4,00,00
2126	NAINITAL	36004255	V	N	496	N	01-SEP-21	28-SEP-21	240601800 50 00 21	2,16,00
2127	NAINITAL	36004255	V	N	420	N	01-SEP-21	28-SEP-21	240601800 50 00 26	58,25
2128	NAINITAL	36004255	V	N	426	N	01-SEP-21	28-SEP-21	240601800 50 00 30	50,00
2129	NAINITAL	36004255	V	N	421	N	01-SEP-21	28-SEP-21	240601800 50 00 42	15,08,65
2130	NAINITAL	36004255	V	N	482	N	01-SEP-21	28-SEP-21	240601800 50 00 42	13,75,76
2131	NAINITAL	36004255	V	N	487	N	01-SEP-21	28-SEP-21	240601800 50 00 42	7,03,36
2132	NAINITAL	36004255	V	N	492	N	01-SEP-21	28-SEP-21	240601800 50 00 42	6,74,22
2133	NAINITAL	36004255	V	N	494	N	01-SEP-21	28-SEP-21	240601800 50 00 42	7,87,78
2134	NAINITAL	36004319	V	N	491	N	01-SEP-21	28-SEP-21	240601001 03 00 08	1,14,64
2135	NAINITAL	36004319	V	N	493	N	01-SEP-21	28-SEP-21	240601001 03 00 08	1,14,64
2136	NAINITAL	36004319	V	N	488	N	01-SEP-21	28-SEP-21	240601101 09 00 04	1,12,56
2137	NAINITAL	36004319	V	N	489	N	01-SEP-21	28-SEP-21	240601101 09 00 22	2,48,74
2138	NAINITAL	36004319	V	N	490	N	01-SEP-21	28-SEP-21	240601101 09 00 51	30,48
2139	NAINITAL	36174260	V	N	385	N	01-SEP-21	28-SEP-21	240601001 03 00 11	28,66
2140	NAINITAL	36174260	V	N	353	N	01-SEP-21	28-SEP-21	240601070 03 00 51	7,44,80
2141	NAINITAL	36174260	V	N	354	N	01-SEP-21	28-SEP-21	240601070 03 00 51	8,00,80
2142	NAINITAL	36174260	V	N	355	N	01-SEP-21	28-SEP-21	240601070 03 00 51	13,35,04
2143	NAINITAL	36174260	V	N	356	N	01-SEP-21	28-SEP-21	240601070 03 00 51	1,00,00
2144	NAINITAL	36174260	V	N	357	N	01-SEP-21	28-SEP-21	240601070 03 00 51	19,36

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2145	NAINITAL	36174260	V	N	358	N	01-SEP-21	28-SEP-21	240601101 06 00 52	33,00
2146	NAINITAL	36174260	V	N	386	N	01-SEP-21	28-SEP-21	240601101 06 00 52	14,95,00
2147	NAINITAL	36174260	V	N	387	N	01-SEP-21	28-SEP-21	240601101 06 00 52	19,80,00
2148	NAINITAL	36174260	V	N	388	N	01-SEP-21	28-SEP-21	240601101 06 00 52	24,92,00
2149	NAINITAL	36174260	V	N	365	N	01-SEP-21	28-SEP-21	240601101 08 00 51	4,88,70
2150	NAINITAL	36174260	V	N	382	N	01-SEP-21	28-SEP-21	240601101 08 00 51	4,30,00
2151	NAINITAL	36174260	V	N	393	N	01-SEP-21	28-SEP-21	240601101 08 00 51	5,00,00
2152	NAINITAL	36174260	V	N	395	N	01-SEP-21	28-SEP-21	240601101 08 00 51	5,00,00
2153	NAINITAL	36174260	V	N	381	N	01-SEP-21	28-SEP-21	240601101 08 00 52	14,50,00
2154	NAINITAL	36174260	V	N	390	N	01-SEP-21	28-SEP-21	240601101 08 00 52	15,00,00
2155	NAINITAL	36174260	V	N	391	N	01-SEP-21	28-SEP-21	240601101 08 00 52	6,48,00
2156	NAINITAL	36174260	V	N	392	N	01-SEP-21	28-SEP-21	240601101 08 00 52	23,52,00
2157	NAINITAL	36174260	V	N	396	N	01-SEP-21	28-SEP-21	240601101 08 00 52	5,00,00
2158	NAINITAL	36174260	V	N	402	N	01-SEP-21	28-SEP-21	240601101 09 00 52	1,60,00
2159	NAINITAL	36174260	V	N	403	N	01-SEP-21	28-SEP-21	240601101 09 00 52	2,00,00
2160	NAINITAL	36174260	V	N	359	N	01-SEP-21	28-SEP-21	240601101 17 00 51	14,88,60
2161	NAINITAL	36174260	V	N	360	N	01-SEP-21	28-SEP-21	240601101 17 00 51	24,60,00
2162	NAINITAL	36174260	V	N	361	N	01-SEP-21	28-SEP-21	240601101 17 00 51	5,19,00
2163	NAINITAL	36174260	V	N	362	N	01-SEP-21	28-SEP-21	240601101 17 00 51	24,80,00
2164	NAINITAL	36174260	V	N	371	N	01-SEP-21	28-SEP-21	240601101 17 00 51	18,91,00
2165	NAINITAL	36174260	V	N	372	N	01-SEP-21	28-SEP-21	240601101 17 00 51	9,97,00
2166	NAINITAL	36174260	V	N	373	N	01-SEP-21	28-SEP-21	240601101 17 00 51	19,90,00
2167	NAINITAL	36174260	V	N	374	N	01-SEP-21	28-SEP-21	240601101 17 00 51	10,92,00
2168	NAINITAL	36174260	V	N	375	N	01-SEP-21	28-SEP-21	240601101 17 00 51	10,90,00
2169	NAINITAL	36174260	V	N	376	N	01-SEP-21	28-SEP-21	240601101 17 00 51	18,94,00
2170	NAINITAL	36174260	V	N	377	N	01-SEP-21	28-SEP-21	240601101 17 00 51	9,90,00
2171	NAINITAL	36174260	V	N	378	N	01-SEP-21	28-SEP-21	240601101 17 00 51	19,95,00
2172	NAINITAL	36174260	V	N	394	N	01-SEP-21	28-SEP-21	240601101 17 00 51	21,00,00
2173	NAINITAL	36174260	V	N	380	N	01-SEP-21	28-SEP-21	240601101 17 00 52	19,95,00
2174	NAINITAL	36174260	V	N	399	N	01-SEP-21	28-SEP-21	240602110 06 00 42	4,00,26
2175	NAINITAL	36174260	V	N	400	N	01-SEP-21	28-SEP-21	240602110 06 00 42	4,00,26
2176	NAINITAL	36174260	V	N	401	N	01-SEP-21	28-SEP-21	240602110 06 00 42	3,97,76

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2177	NAINITAL	36174260	V	N	363	N	01-SEP-21	28-SEP-21	240602110 06 00 51	1,70,00
2178	NAINITAL	36174260	V	N	364	N	01-SEP-21	28-SEP-21	240602110 06 00 51	3,80,00
2179	NAINITAL	36174260	V	N	366	N	01-SEP-21	28-SEP-21	240602110 06 00 51	3,82,00
2180	NAINITAL	36174260	V	N	367	N	01-SEP-21	28-SEP-21	240602110 06 00 51	1,70,00
2181	NAINITAL	36174260	V	N	368	N	01-SEP-21	28-SEP-21	240602110 06 00 51	1,70,00
2182	NAINITAL	36174260	V	N	379	N	01-SEP-21	28-SEP-21	240602110 06 00 51	3,83,00
2183	NAINITAL	36174260	V	N	389	N	01-SEP-21	28-SEP-21	240602110 06 00 51	5,00,00
2184	NAINITAL	36174260	V	N	369	N	01-SEP-21	28-SEP-21	240602110 06 00 52	1,18,00
2185	NAINITAL	36174260	V	N	370	N	01-SEP-21	28-SEP-21	240602110 06 00 52	1,82,00
2186	NAINITAL	36174260	V	N	383	N	01-SEP-21	28-SEP-21	240602110 06 00 52	25,00,00
2187	NAINITAL	36174260	V	N	384	N	01-SEP-21	28-SEP-21	240602110 06 00 52	25,00,00
2188	NAINITAL	36174260	V	N	397	N	01-SEP-21	28-SEP-21	240602110 06 00 52	25,00,00
2189	NAINITAL	36174260	V	N	398	N	01-SEP-21	28-SEP-21	240602110 06 00 52	25,00,00
2190	NAINITAL	36174260	V	N	464	N	01-SEP-21	29-SEP-21	240601001 03 00 29	10,00
2191	NAINITAL	36174260	V	N	465	N	01-SEP-21	29-SEP-21	240601001 03 00 29	20,00
2192	NAINITAL	36174260	V	N	466	N	01-SEP-21	29-SEP-21	240601001 03 00 29	1,15,00
2193	NAINITAL	36174260	V	N	469	N	01-SEP-21	29-SEP-21	240601001 03 00 29	45,00
2194	NAINITAL	36174260	V	N	463	N	01-SEP-21	29-SEP-21	240601101 08 00 29	20,00
2195	NAINITAL	36174260	V	N	467	N	01-SEP-21	29-SEP-21	240601101 08 00 29	1,30,00
2196	NAINITAL	36004326	V	N	24	N	01-SEP-21	30-SEP-21	240601001 03 00 01	2,93,00
2197	NAINITAL	36004326	V	N	24	N	01-SEP-21	30-SEP-21	240601001 03 00 03	49,81
2198	NAINITAL	36004326	V	N	24	N	01-SEP-21	30-SEP-21	240601001 03 00 06	2,80
2199	NARENDRA NAGAR	39004258	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 02	2,46,39
2200	NARENDRA NAGAR	39004258	V	N	2	N	01-SEP-21	01-SEP-21	240601001 03 00 02	2,83,80
2201	NARENDRA NAGAR	39004258	V	N	3	N	01-SEP-21	01-SEP-21	240601102 08 00 10	80,00
2202	NARENDRA NAGAR	39004260	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 01	67,36,00
2203	NARENDRA NAGAR	39004260	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 03	11,45,12
2204	NARENDRA NAGAR	39004260	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 06	1,75,80
2205	NARENDRA NAGAR	39004258	V	N	2	N	01-SEP-21	03-SEP-21	240601001 03 00 01	4,04,96,00
2206	NARENDRA NAGAR	39004258	V	N	2	N	01-SEP-21	03-SEP-21	240601001 03 00 03	68,84,32
2207	NARENDRA NAGAR	39004258	V	N	2	N	01-SEP-21	03-SEP-21	240601001 03 00 06	30,88,55
2208	NARENDRA NAGAR	39004260	V	N	11	N	01-SEP-21	09-SEP-21	240601001 03 00 20	10,65

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2209	NARENDRA NAGAR	39004260	V	N	10	N	01-SEP-21	09-SEP-21	240601001 03 00 22	1,60
2210	NARENDRA NAGAR	39004260	V	N	9	N	01-SEP-21	09-SEP-21	240601001 03 00 22	9,88
2211	NARENDRA NAGAR	39004260	V	N	6	N	01-SEP-21	09-SEP-21	240601001 03 00 43	42,22
2212	NARENDRA NAGAR	39004260	V	N	4	N	01-SEP-21	09-SEP-21	240601105 04 00 22	38,94
2213	NARENDRA NAGAR	39004260	V	N	5	N	01-SEP-21	09-SEP-21	240601105 04 00 22	21,02
2214	NARENDRA NAGAR	39004260	V	N	7	N	01-SEP-21	09-SEP-21	240601105 04 00 40	75,50
2215	NARENDRA NAGAR	39004260	V	N	8	N	01-SEP-21	09-SEP-21	240601105 04 00 40	58,50
2216	NARENDRA NAGAR	39004258	V	N	13	N	01-SEP-21	15-SEP-21	240601001 03 00 02	14,78,34
2217	NARENDRA NAGAR	39004258	V	N	17	N	01-SEP-21	15-SEP-21	240601101 06 00 22	51,55
2218	NARENDRA NAGAR	39004258	V	N	24	N	01-SEP-21	15-SEP-21	240601101 06 00 22	70,00
2219	NARENDRA NAGAR	39004258	V	N	18	N	01-SEP-21	15-SEP-21	240601101 08 00 42	1,50,00
2220	NARENDRA NAGAR	39004258	V	N	23	N	01-SEP-21	15-SEP-21	240601101 13 00 40	4,80,00
2221	NARENDRA NAGAR	39004258	V	N	16	N	01-SEP-21	15-SEP-21	240601102 08 00 56	10,00,00
2222	NARENDRA NAGAR	39004258	V	N	15	N	01-SEP-21	15-SEP-21	240601105 03 00 42	1,54,80
2223	NARENDRA NAGAR	39004258	V	N	20	N	01-SEP-21	15-SEP-21	240601105 03 00 42	3,30,40
2224	NARENDRA NAGAR	39004258	V	N	21	N	01-SEP-21	15-SEP-21	240601105 03 00 42	3,30,40
2225	NARENDRA NAGAR	39004258	V	N	22	N	01-SEP-21	15-SEP-21	240601105 03 00 42	3,30,40
2226	NARENDRA NAGAR	39004258	V	N	14	N	01-SEP-21	15-SEP-21	240601105 04 00 02	26,77,20
2227	NARENDRA NAGAR	39004258	V	N	19	N	01-SEP-21	15-SEP-21	240601105 04 00 02	1,81,50
2228	NARENDRA NAGAR	39004258	V	N	25	N	01-SEP-21	18-SEP-21	240601001 03 00 04	39,30
2229	NARENDRA NAGAR	39004258	V	N	26	N	01-SEP-21	18-SEP-21	240601001 03 00 04	4,74,73
2230	NARENDRA NAGAR	39004258	V	N	28	N	01-SEP-21	18-SEP-21	240601001 03 00 41	2,99,86
2231	NARENDRA NAGAR	39004258	V	N	34	N	01-SEP-21	18-SEP-21	240601101 05 00 29	71,00
2232	NARENDRA NAGAR	39004258	V	N	27	N	01-SEP-21	18-SEP-21	240601101 08 00 41	1,99,80
2233	NARENDRA NAGAR	39004258	V	N	29	N	01-SEP-21	18-SEP-21	240601101 09 00 10	5,31,10
2234	NARENDRA NAGAR	39004260	V	N	30	N	01-SEP-21	18-SEP-21	240601001 03 00 29	82,28
2235	NARENDRA NAGAR	39004260	V	N	32	N	01-SEP-21	18-SEP-21	240601001 03 00 29	56,96
2236	NARENDRA NAGAR	39004260	V	N	31	N	01-SEP-21	18-SEP-21	240601105 04 00 22	12,59
2237	NARENDRA NAGAR	39004260	V	N	33	N	01-SEP-21	18-SEP-21	240601105 04 00 29	63,08
2238	NARENDRA NAGAR	39004260	V	N	35	N	01-SEP-21	20-SEP-21	240601001 03 00 25	4,54,04
2239	NARENDRA NAGAR	39004260	V	N	36	N	01-SEP-21	20-SEP-21	240601001 03 00 25	2,01,71
2240	NARENDRA NAGAR	39004258	V	N	48	N	01-SEP-21	24-SEP-21	240601101 06 00 46	14,88,30

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2241	NARENDRA NAGAR	39004258	V	N	50	N	01-SEP-21	24-SEP-21	240601101 06 00 46	14,58,60
2242	NARENDRA NAGAR	39004258	V	N	44	N	01-SEP-21	24-SEP-21	240601101 06 00 52	7,31,00
2243	NARENDRA NAGAR	39004258	V	N	45	N	01-SEP-21	24-SEP-21	240601101 06 00 52	23,55,00
2244	NARENDRA NAGAR	39004258	V	N	46	N	01-SEP-21	24-SEP-21	240601101 06 00 52	19,55,00
2245	NARENDRA NAGAR	39004258	V	N	47	N	01-SEP-21	24-SEP-21	240601101 06 00 52	19,59,00
2246	NARENDRA NAGAR	39004258	V	N	59	N	01-SEP-21	24-SEP-21	240601101 06 00 52	10,00,00
2247	NARENDRA NAGAR	39004258	V	N	42	N	01-SEP-21	24-SEP-21	240601101 17 00 51	10,00,00
2248	NARENDRA NAGAR	39004258	V	N	43	N	01-SEP-21	24-SEP-21	240601101 17 00 51	17,50,00
2249	NARENDRA NAGAR	39004258	V	N	54	N	01-SEP-21	24-SEP-21	240601101 17 00 51	17,50,00
2250	NARENDRA NAGAR	39004258	V	N	55	N	01-SEP-21	24-SEP-21	240601101 17 00 51	10,00,00
2251	NARENDRA NAGAR	39004258	V	N	51	N	01-SEP-21	24-SEP-21	240601102 06 00 46	4,61,14
2252	NARENDRA NAGAR	39004258	V	N	52	N	01-SEP-21	24-SEP-21	240601102 06 00 46	4,72,00
2253	NARENDRA NAGAR	39004258	V	N	53	N	01-SEP-21	24-SEP-21	240601102 06 00 46	17,00,00
2254	NARENDRA NAGAR	39004258	V	N	57	N	01-SEP-21	24-SEP-21	240601102 06 00 46	10,64,50
2255	NARENDRA NAGAR	39004258	V	N	58	N	01-SEP-21	24-SEP-21	240601102 06 00 46	13,02,36
2256	NARENDRA NAGAR	39004258	V	N	37	N	01-SEP-21	24-SEP-21	240601105 04 00 42	1,37,46,70
2257	NARENDRA NAGAR	39004258	V	N	38	N	01-SEP-21	24-SEP-21	240601105 04 00 42	1,57,26,63
2258	NARENDRA NAGAR	39004258	V	N	39	N	01-SEP-21	24-SEP-21	240601105 04 00 42	67,07,57
2259	NARENDRA NAGAR	39004258	V	N	40	N	01-SEP-21	24-SEP-21	240601105 04 00 42	1,06,88,82
2260	NARENDRA NAGAR	39004258	V	N	41	N	01-SEP-21	24-SEP-21	240601105 04 00 42	6,50,14
2261	NARENDRA NAGAR	39004258	V	N	60	N	01-SEP-21	24-SEP-21	240601105 04 00 42	1,15,00
2262	NARENDRA NAGAR	39004258	V	N	77	N	01-SEP-21	27-SEP-21	240601101 05 00 52	80,00,00
2263	NARENDRA NAGAR	39004258	V	N	70	N	01-SEP-21	27-SEP-21	240601101 06 00 46	26,59,80
2264	NARENDRA NAGAR	39004258	V	N	71	N	01-SEP-21	27-SEP-21	240601101 06 00 46	22,30,80
2265	NARENDRA NAGAR	39004258	V	N	72	N	01-SEP-21	27-SEP-21	240601101 06 00 46	5,14,80
2266	NARENDRA NAGAR	39004258	V	N	74	N	01-SEP-21	27-SEP-21	240601101 06 00 46	63,42,60
2267	NARENDRA NAGAR	39004258	V	N	75	N	01-SEP-21	27-SEP-21	240601101 06 00 46	35,17,80
2268	NARENDRA NAGAR	39004258	V	N	76	N	01-SEP-21	27-SEP-21	240601101 06 00 46	2,57,40
2269	NARENDRA NAGAR	39004258	V	N	67	N	01-SEP-21	27-SEP-21	240601101 08 00 51	20,00,00
2270	NARENDRA NAGAR	39004258	V	N	64	N	01-SEP-21	27-SEP-21	240601101 17 00 51	14,00,00
2271	NARENDRA NAGAR	39004258	V	N	68	N	01-SEP-21	27-SEP-21	240601101 17 00 51	20,00,00
2272	NARENDRA NAGAR	39004258	V	N	65	N	01-SEP-21	27-SEP-21	240601101 17 00 52	25,00,00

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2273	NARENDRA NAGAR	39004258	V	N	69	N	01-SEP-21	27-SEP-21	240601105 04 00 42	20,00,00
2274	NARENDRA NAGAR	39004258	V	N	78	N	01-SEP-21	27-SEP-21	240601105 04 00 42	89,84,25
2275	NARENDRA NAGAR	39004258	V	N	79	N	01-SEP-21	27-SEP-21	240601105 04 00 42	1,14,81,14
2276	NARENDRA NAGAR	39004258	V	N	61	N	01-SEP-21	27-SEP-21	240602110 06 00 52	11,10,00
2277	NARENDRA NAGAR	39004258	V	N	62	N	01-SEP-21	27-SEP-21	240602110 06 00 52	19,00,00
2278	NARENDRA NAGAR	39004258	V	N	63	N	01-SEP-21	27-SEP-21	240602110 06 00 52	8,02,40
2279	NARENDRA NAGAR	39004260	V	N	81	N	01-SEP-21	27-SEP-21	240601001 03 00 04	14,82
2280	NARENDRA NAGAR	39004260	V	N	83	N	01-SEP-21	27-SEP-21	240601001 03 00 22	9,00
2281	NARENDRA NAGAR	39004260	V	N	80	N	01-SEP-21	27-SEP-21	240601105 04 00 22	97,46
2282	NARENDRA NAGAR	39004260	V	N	82	N	01-SEP-21	27-SEP-21	240601105 04 00 22	32,45
2283	NARENDRA NAGAR	39004258	V	N	110	N	01-SEP-21	28-SEP-21	240601001 03 00 02	2,00,00
2284	NARENDRA NAGAR	39004258	V	N	111	N	01-SEP-21	28-SEP-21	240601001 03 00 02	3,43,20
2285	NARENDRA NAGAR	39004258	V	N	98	N	01-SEP-21	28-SEP-21	240601001 03 00 02	3,43,20
2286	NARENDRA NAGAR	39004258	V	N	114	N	01-SEP-21	28-SEP-21	240601105 03 00 42	8,35,00
2287	NARENDRA NAGAR	39004258	V	N	100	N	01-SEP-21	28-SEP-21	240601105 04 00 42	20,00,00
2288	NARENDRA NAGAR	39004258	V	N	101	N	01-SEP-21	28-SEP-21	240601105 04 00 42	93,09
2289	NARENDRA NAGAR	39004258	V	N	102	N	01-SEP-21	28-SEP-21	240601105 04 00 42	2,31,28
2290	NARENDRA NAGAR	39004258	V	N	103	N	01-SEP-21	28-SEP-21	240601105 04 00 42	1,32,39
2291	NARENDRA NAGAR	39004258	V	N	104	N	01-SEP-21	28-SEP-21	240601105 04 00 42	21,29,40
2292	NARENDRA NAGAR	39004258	V	N	105	N	01-SEP-21	28-SEP-21	240601105 04 00 42	4,52,60
2293	NARENDRA NAGAR	39004258	V	N	106	N	01-SEP-21	28-SEP-21	240601105 04 00 42	5,87,16
2294	NARENDRA NAGAR	39004258	V	N	107	N	01-SEP-21	28-SEP-21	240601105 04 00 42	2,32,83
2295	NARENDRA NAGAR	39004258	V	N	108	N	01-SEP-21	28-SEP-21	240601105 04 00 42	55,00
2296	NARENDRA NAGAR	39004258	V	N	109	N	01-SEP-21	28-SEP-21	240601105 04 00 42	96,20
2297	NARENDRA NAGAR	39004258	V	N	84	N	01-SEP-21	28-SEP-21	240601105 04 00 42	20,00,00
2298	NARENDRA NAGAR	39004258	V	N	85	N	01-SEP-21	28-SEP-21	240601105 04 00 42	20,00,00
2299	NARENDRA NAGAR	39004258	V	N	86	N	01-SEP-21	28-SEP-21	240601105 04 00 42	20,00,00
2300	NARENDRA NAGAR	39004258	V	N	87	N	01-SEP-21	28-SEP-21	240601105 04 00 42	20,00,00
2301	NARENDRA NAGAR	39004258	V	N	88	N	01-SEP-21	28-SEP-21	240601105 04 00 42	14,53,20
2302	NARENDRA NAGAR	39004258	V	N	89	N	01-SEP-21	28-SEP-21	240601105 04 00 42	16,20,00
2303	NARENDRA NAGAR	39004258	V	N	90	N	01-SEP-21	28-SEP-21	240601105 04 00 42	15,90,00
2304	NARENDRA NAGAR	39004258	V	N	91	N	01-SEP-21	28-SEP-21	240601105 04 00 42	23,38,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2305	NARENDRA NAGAR	39004258	V	N	92	N	01-SEP-21	28-SEP-21	240601105 04 00 42	15,00,00
2306	NARENDRA NAGAR	39004258	V	N	93	N	01-SEP-21	28-SEP-21	240601105 04 00 42	25,00,00
2307	NARENDRA NAGAR	39004258	V	N	94	N	01-SEP-21	28-SEP-21	240601105 04 00 42	25,00,00
2308	NARENDRA NAGAR	39004258	V	N	95	N	01-SEP-21	28-SEP-21	240601105 04 00 42	49,22,20
2309	NARENDRA NAGAR	39004258	V	N	96	N	01-SEP-21	28-SEP-21	240601105 04 00 42	66,50,00
2310	NARENDRA NAGAR	39004258	V	N	97	N	01-SEP-21	28-SEP-21	240601105 04 00 42	66,00,00
2311	NARENDRA NAGAR	39004258	V	N	99	N	01-SEP-21	28-SEP-21	240601105 04 00 42	25,00,00
2312	NARENDRA NAGAR	39004258	V	N	112	N	01-SEP-21	28-SEP-21	240602110 06 00 42	4,80,50
2313	NARENDRA NAGAR	39004258	V	N	113	N	01-SEP-21	28-SEP-21	240602110 06 00 42	5,48,70
2314	PAURI GARHWAL	42004256	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 22	60,00
2315	PAURI GARHWAL	42004259	V	N	3	N	01-SEP-21	01-SEP-21	240601001 03 00 01	48,60,00
2316	PAURI GARHWAL	42004259	V	N	3	N	01-SEP-21	01-SEP-21	240601001 03 00 03	8,26,20
2317	PAURI GARHWAL	42004259	V	N	3	N	01-SEP-21	01-SEP-21	240601001 03 00 06	1,04,00
2318	PAURI GARHWAL	42004260	V	N	4	N	01-SEP-21	01-SEP-21	240601001 03 00 01	66,81,00
2319	PAURI GARHWAL	42004260	V	N	4	N	01-SEP-21	01-SEP-21	240601001 03 00 03	11,35,77
2320	PAURI GARHWAL	42004260	V	N	4	N	01-SEP-21	01-SEP-21	240601001 03 00 06	5,42,73
2321	PAURI GARHWAL	42004256	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 01	4,29,49,00
2322	PAURI GARHWAL	42004256	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 03	73,01,33
2323	PAURI GARHWAL	42004256	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 06	33,23,59
2324	PAURI GARHWAL	42004258	V	N	2	N	01-SEP-21	03-SEP-21	240601001 03 00 01	2,41,70,00
2325	PAURI GARHWAL	42004258	V	N	2	N	01-SEP-21	03-SEP-21	240601001 03 00 03	41,08,90
2326	PAURI GARHWAL	42004258	V	N	2	N	01-SEP-21	03-SEP-21	240601001 03 00 06	17,61,15
2327	PAURI GARHWAL	42004256	V	N	17	N	01-SEP-21	07-SEP-21	240601001 03 00 02	7,57,04
2328	PAURI GARHWAL	42004256	V	N	18	N	01-SEP-21	07-SEP-21	240601001 03 00 25	58,69
2329	PAURI GARHWAL	42004256	V	N	19	N	01-SEP-21	07-SEP-21	240601001 03 00 25	2,49,43
2330	PAURI GARHWAL	42004256	V	N	12	N	01-SEP-21	08-SEP-21	240601001 03 00 02	12,14,34
2331	PAURI GARHWAL	42004256	V	N	14	N	01-SEP-21	08-SEP-21	240601001 03 00 02	11,49,82
2332	PAURI GARHWAL	42004256	V	N	15	N	01-SEP-21	08-SEP-21	240601001 03 00 02	10,45,56
2333	PAURI GARHWAL	42004256	V	N	13	N	01-SEP-21	08-SEP-21	240601001 03 00 23	60,00
2334	PAURI GARHWAL	42004256	V	N	16	N	01-SEP-21	08-SEP-21	240601001 03 00 23	17,50
2335	PAURI GARHWAL	42004258	V	N	3	N	01-SEP-21	08-SEP-21	240601101 06 00 46	10,00,00
2336	PAURI GARHWAL	42004258	V	N	2	N	01-SEP-21	08-SEP-21	240601101 09 00 52	24,50,00

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2337	PAURI GARHWAL	42004259	V	N	8	N	01-SEP-21	08-SEP-21	240601001 03 00 02	1,99,13
2338	PAURI GARHWAL	42004259	V	N	11	N	01-SEP-21	08-SEP-21	240601001 03 00 08	1,90,36
2339	PAURI GARHWAL	42004259	V	N	4	N	01-SEP-21	08-SEP-21	240601001 03 00 25	3,29
2340	PAURI GARHWAL	42004259	V	N	5	N	01-SEP-21	08-SEP-21	240601001 03 00 25	18,87
2341	PAURI GARHWAL	42004259	V	N	9	N	01-SEP-21	08-SEP-21	240601001 03 00 25	9,61
2342	PAURI GARHWAL	42004259	V	N	10	N	01-SEP-21	08-SEP-21	240601001 03 00 29	31,29
2343	PAURI GARHWAL	42004259	V	N	7	N	01-SEP-21	08-SEP-21	240601001 03 00 29	28,99
2344	PAURI GARHWAL	42004259	V	N	6	N	01-SEP-21	08-SEP-21	240601105 04 00 22	60,00
2345	PAURI GARHWAL	42004256	V	N	25	N	01-SEP-21	09-SEP-21	240601001 03 00 22	5,60
2346	PAURI GARHWAL	42004256	V	N	27	N	01-SEP-21	09-SEP-21	240601001 03 00 22	13,44
2347	PAURI GARHWAL	42004256	V	N	20	N	01-SEP-21	09-SEP-21	240601001 03 00 29	2,26,40
2348	PAURI GARHWAL	42004256	V	N	22	N	01-SEP-21	09-SEP-21	240601001 03 00 29	1,12,00
2349	PAURI GARHWAL	42004256	V	N	26	N	01-SEP-21	09-SEP-21	240601001 03 00 29	14,00
2350	PAURI GARHWAL	42004256	V	N	21	N	01-SEP-21	09-SEP-21	240601001 03 00 42	22,49
2351	PAURI GARHWAL	42004256	V	N	23	N	01-SEP-21	09-SEP-21	240601001 08 00 22	91,85
2352	PAURI GARHWAL	42004256	V	N	24	N	01-SEP-21	09-SEP-21	240601001 08 00 29	18,92
2353	PAURI GARHWAL	42004259	V	N	36	N	01-SEP-21	10-SEP-21	240601105 04 00 22	29,65
2354	PAURI GARHWAL	42004256	V	N	28	N	01-SEP-21	13-SEP-21	240601001 03 00 29	1,04,98
2355	PAURI GARHWAL	42004256	V	N	30	N	01-SEP-21	13-SEP-21	240601001 08 00 21	78,00
2356	PAURI GARHWAL	42004256	V	N	29	N	01-SEP-21	13-SEP-21	240601001 08 00 29	52,30
2357	PAURI GARHWAL	42004258	V	N	34	N	01-SEP-21	13-SEP-21	240601001 03 00 08	22,04,82
2358	PAURI GARHWAL	42004258	V	N	31	N	01-SEP-21	13-SEP-21	240601001 03 00 29	2,57,87
2359	PAURI GARHWAL	42004258	V	N	32	N	01-SEP-21	13-SEP-21	240601001 03 00 29	52,00
2360	PAURI GARHWAL	42004258	V	N	33	N	01-SEP-21	13-SEP-21	240601001 03 00 29	1,39,65
2361	PAURI GARHWAL	42004259	V	N	35	N	01-SEP-21	13-SEP-21	240601001 03 00 22	33,81
2362	PAURI GARHWAL	42004260	V	N	37	N	01-SEP-21	15-SEP-21	240601001 03 00 22	5,00
2363	PAURI GARHWAL	42004260	V	N	38	N	01-SEP-21	15-SEP-21	240601001 03 00 30	65,25
2364	PAURI GARHWAL	42004256	V	N	39	N	01-SEP-21	16-SEP-21	240601101 05 00 51	3,75,20
2365	PAURI GARHWAL	42004258	V	N	5	N	01-SEP-21	21-SEP-21	240601001 03 00 01	5,69,00
2366	PAURI GARHWAL	42004258	V	N	6	N	01-SEP-21	21-SEP-21	240601001 03 00 01	5,69,00
2367	PAURI GARHWAL	42004258	V	N	7	N	01-SEP-21	21-SEP-21	240601001 03 00 01	8,11,00
2368	PAURI GARHWAL	42004258	V	N	5	N	01-SEP-21	21-SEP-21	240601001 03 00 03	96,73

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2369	PAURI GARHWAL	42004258	V	N	6	N	01-SEP-21	21-SEP-21	240601001 03 00 03	96,73
2370	PAURI GARHWAL	42004258	V	N	7	N	01-SEP-21	21-SEP-21	240601001 03 00 03	1,37,87
2371	PAURI GARHWAL	42004258	V	N	5	N	01-SEP-21	21-SEP-21	240601001 03 00 06	64,80
2372	PAURI GARHWAL	42004258	V	N	6	N	01-SEP-21	21-SEP-21	240601001 03 00 06	64,80
2373	PAURI GARHWAL	42004258	V	N	7	N	01-SEP-21	21-SEP-21	240601001 03 00 06	67,50
2374	PAURI GARHWAL	42004258	V	N	40	N	01-SEP-21	21-SEP-21	240601101 09 00 29	4,91,68
2375	PAURI GARHWAL	42004260	V	N	41	N	01-SEP-21	21-SEP-21	240601001 03 00 25	11,79
2376	PAURI GARHWAL	42004260	V	N	42	N	01-SEP-21	21-SEP-21	240601001 03 00 25	47,54
2377	PAURI GARHWAL	42004258	V	N	48	N	01-SEP-21	23-SEP-21	240601101 09 00 24	1,00,00
2378	PAURI GARHWAL	42004259	V	N	43	N	01-SEP-21	23-SEP-21	240601105 04 00 29	22,50
2379	PAURI GARHWAL	42004259	V	N	44	N	01-SEP-21	23-SEP-21	240601105 04 00 29	1,16,20
2380	PAURI GARHWAL	42004259	V	N	45	N	01-SEP-21	23-SEP-21	240601105 04 00 29	20,00
2381	PAURI GARHWAL	42004259	V	N	46	N	01-SEP-21	23-SEP-21	240601105 04 00 29	18,00
2382	PAURI GARHWAL	42004259	V	N	47	N	01-SEP-21	23-SEP-21	240601105 04 00 29	19,00
2383	PAURI GARHWAL	42004258	V	N	52	N	01-SEP-21	27-SEP-21	240601102 12 00 42	16,00,00
2384	PAURI GARHWAL	42004258	V	N	53	N	01-SEP-21	28-SEP-21	240601101 09 00 22	1,21,31
2385	PAURI GARHWAL	42004258	V	N	50	N	01-SEP-21	29-SEP-21	240601101 06 00 46	27,50,00
2386	PAURI GARHWAL	42004258	V	N	49	N	01-SEP-21	29-SEP-21	240601101 09 00 46	2,50,00
2387	PAURI GARHWAL	42004256	V	N	11	N	01-SEP-21	30-SEP-21	240601001 03 00 01	12,42,00
2388	PAURI GARHWAL	42004256	V	N	12	N	01-SEP-21	30-SEP-21	240601001 03 00 01	6,90,00
2389	PAURI GARHWAL	42004256	V	N	11	N	01-SEP-21	30-SEP-21	240601001 03 00 03	2,11,14
2390	PAURI GARHWAL	42004256	V	N	12	N	01-SEP-21	30-SEP-21	240601001 03 00 03	1,17,30
2391	PAURI GARHWAL	42004256	V	N	11	N	01-SEP-21	30-SEP-21	240601001 03 00 06	39,00
2392	PAURI GARHWAL	42004256	V	N	12	N	01-SEP-21	30-SEP-21	240601001 03 00 06	21,90
2393	PAURI GARHWAL	42004259	V	N	54	N	01-SEP-21	30-SEP-21	240601001 03 00 25	5,79
2394	PAURI GARHWAL	42004259	V	N	55	N	01-SEP-21	30-SEP-21	240601105 04 00 20	59,15
2395	PITHORAGARH	38004256	V	N	4	N	01-SEP-21	04-SEP-21	240601001 03 00 21	1,00,00
2396	PITHORAGARH	38004256	V	N	9	N	01-SEP-21	04-SEP-21	240601001 03 00 41	1,00,00
2397	PITHORAGARH	38004256	V	N	6	N	01-SEP-21	04-SEP-21	240601001 03 00 42	1,09,62
2398	PITHORAGARH	38004256	V	N	5	N	01-SEP-21	04-SEP-21	240601001 03 00 43	1,23,00
2399	PITHORAGARH	38004256	V	N	7	N	01-SEP-21	04-SEP-21	240601101 05 00 29	3,47,41
2400	PITHORAGARH	38004256	V	N	8	N	01-SEP-21	04-SEP-21	240601101 08 00 29	1,65,13

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
2401	PITHORAGARH	38004256	V	N	3	N	01-SEP-21	04-SEP-21	240601101 08 00 41	2,00,00
2402	PITHORAGARH	38004256	V	N	1	N	01-SEP-21	04-SEP-21	240601101 09 00 29	88,27
2403	PITHORAGARH	38004256	V	N	2	N	01-SEP-21	04-SEP-21	240601101 09 00 29	7,00
2404	PITHORAGARH	38004256	V	N	10	N	01-SEP-21	04-SEP-21	240601102 12 00 42	24,00,00
2405	PITHORAGARH	38004256	V	N	11	N	01-SEP-21	09-SEP-21	240601001 03 00 02	59,68,43
2406	PITHORAGARH	38004256	V	N	12	N	01-SEP-21	09-SEP-21	240601001 03 00 08	17,58,59
2407	PITHORAGARH	38004256	V	N	16	N	01-SEP-21	09-SEP-21	240601001 03 00 23	18,94
2408	PITHORAGARH	38004256	V	N	17	N	01-SEP-21	09-SEP-21	240601001 03 00 25	94,41
2409	PITHORAGARH	38004256	V	N	18	N	01-SEP-21	09-SEP-21	240601001 03 00 25	1,14,28
2410	PITHORAGARH	38004256	V	N	19	N	01-SEP-21	09-SEP-21	240601001 03 00 25	49,47
2411	PITHORAGARH	38004256	V	N	13	N	01-SEP-21	09-SEP-21	240601001 03 00 29	54,99
2412	PITHORAGARH	38004256	V	N	14	N	01-SEP-21	09-SEP-21	240601001 03 00 30	50,00
2413	PITHORAGARH	38004256	V	N	15	N	01-SEP-21	09-SEP-21	240601101 08 00 29	1,60,00
2414	PITHORAGARH	38004256	V	N	20	N	01-SEP-21	10-SEP-21	240601001 03 00 22	1,00,00
2415	PITHORAGARH	38004256	V	N	22	N	01-SEP-21	15-SEP-21	240601101 08 00 42	1,59,40
2416	PITHORAGARH	38004256	V	N	21	N	01-SEP-21	15-SEP-21	240601102 08 00 56	65,00,00
2417	PITHORAGARH	38004256	V	N	23	N	01-SEP-21	18-SEP-21	240601001 03 00 04	10,11,80
2418	PITHORAGARH	38004256	V	N	24	N	01-SEP-21	18-SEP-21	240601101 09 00 20	4,77,90
2419	PITHORAGARH	38004256	V	N	1	N	01-SEP-21	21-SEP-21	240601001 03 00 01	5,26,00
2420	PITHORAGARH	38004256	V	N	1	N	01-SEP-21	21-SEP-21	240601001 03 00 03	89,42
2421	PITHORAGARH	38004256	V	N	1	N	01-SEP-21	21-SEP-21	240601001 03 00 06	70,40
2422	RUDRAPRAYAG	90004256	V	N	1	N	01-SEP-21	02-SEP-21	240601101 05 00 51	18,29,10
2423	RUDRAPRAYAG	90004256	V	N	2	N	01-SEP-21	10-SEP-21	240601101 05 00 51	22,54,55
2424	RUDRAPRAYAG	90004256	V	N	7	N	01-SEP-21	13-SEP-21	240601001 03 00 29	5,24,94
2425	RUDRAPRAYAG	90004256	V	N	8	N	01-SEP-21	15-SEP-21	240601001 03 00 29	3,20,79
2426	RUDRAPRAYAG	90004256	V	N	5	N	01-SEP-21	15-SEP-21	240601101 05 00 29	3,15,53
2427	RUDRAPRAYAG	90004256	V	N	3	N	01-SEP-21	15-SEP-21	240601101 05 00 51	8,40,00
2428	RUDRAPRAYAG	90004256	V	N	4	N	01-SEP-21	15-SEP-21	240601101 06 00 29	4,29,56
2429	RUDRAPRAYAG	90004256	V	N	6	N	01-SEP-21	15-SEP-21	240601101 13 00 29	2,22,34
2430	RUDRAPRAYAG	90004256	V	N	9	N	01-SEP-21	27-SEP-21	240601101 05 00 51	31,55,70
2431	SECRETRIAT	12004253	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 11	45,58
2432	SECRETRIAT	12004253	V	N	10	N	01-SEP-21	02-SEP-21	240601001 03 00 11	65,14

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2433	SECRETRIAT	12004253	V	N	17	N	01-SEP-21	02-SEP-21	240601001 03 00 11	49,58
2434	SECRETRIAT	12004253	V	N	14	N	01-SEP-21	02-SEP-21	240601001 03 00 20	4,05,68
2435	SECRETRIAT	12004253	V	N	11	N	01-SEP-21	02-SEP-21	240601001 03 00 29	5,69,76
2436	SECRETRIAT	12004253	V	N	12	N	01-SEP-21	02-SEP-21	240601001 03 00 29	5,24,20
2437	SECRETRIAT	12004253	V	N	13	N	01-SEP-21	02-SEP-21	240601105 04 00 20	24,00
2438	SECRETRIAT	12004253	V	N	16	N	01-SEP-21	02-SEP-21	240601105 04 00 20	4,68,48
2439	SECRETRIAT	12004253	V	N	3	N	01-SEP-21	07-SEP-21	240601001 03 00 08	3,25,82
2440	SECRETRIAT	12004253	V	N	6	N	01-SEP-21	07-SEP-21	240601001 03 00 08	6,15,00
2441	SECRETRIAT	12004253	V	N	7	N	01-SEP-21	07-SEP-21	240601001 03 00 08	7,70,29
2442	SECRETRIAT	12004253	V	N	8	N	01-SEP-21	08-SEP-21	240601001 03 00 11	70,53
2443	SECRETRIAT	12004253	V	N	9	N	01-SEP-21	08-SEP-21	240601001 03 00 11	48,28
2444	SECRETRIAT	12004253	V	N	4	N	01-SEP-21	09-SEP-21	240601001 03 00 08	5,25,18
2445	SECRETRIAT	12004253	V	N	5	N	01-SEP-21	09-SEP-21	240601001 03 00 08	18,51,59
2446	SECRETRIAT	12004253	V	N	1	N	01-SEP-21	13-SEP-21	240601001 03 00 01	14,99,40
2447	SECRETRIAT	12004253	V	N	15	N	01-SEP-21	13-SEP-21	240601001 03 00 22	1,50,00
2448	SECRETRIAT	12004253	V	N	19	N	01-SEP-21	20-SEP-21	240601001 03 00 08	29,10,91
2449	SECRETRIAT	12004253	V	N	20	N	01-SEP-21	20-SEP-21	240601001 03 00 29	8,34,01
2450	SECRETRIAT	12004253	V	N	21	N	01-SEP-21	27-SEP-21	240601001 03 00 20	1,38,00
2451	SECRETRIAT	12004253	V	N	22	N	01-SEP-21	27-SEP-21	240601001 03 00 20	4,87,40
2452	SECRETRIAT	12004253	V	N	23	N	01-SEP-21	27-SEP-21	240601001 03 00 20	1,75,65
2453	SECRETRIAT	12004253	V	N	27	N	01-SEP-21	30-SEP-21	240601001 03 00 08	21,22,57
2454	SECRETRIAT	12004253	V	N	26	N	01-SEP-21	30-SEP-21	240601001 03 00 11	45,58
2455	SECRETRIAT	12004253	V	N	24	N	01-SEP-21	30-SEP-21	240601001 03 00 24	2,48,46
2456	SECRETRIAT	12004253	V	N	25	N	01-SEP-21	30-SEP-21	240601001 03 00 24	4,59,41
2457	TEHRI GARHWAL	61004256	V	N	16	N	01-SEP-21	01-SEP-21	240601001 03 00 04	4,09,70
2458	TEHRI GARHWAL	61004256	V	N	17	N	01-SEP-21	01-SEP-21	240601001 03 00 04	1,13,65
2459	TEHRI GARHWAL	61004256	V	N	6	N	01-SEP-21	01-SEP-21	240601001 03 00 04	1,20,70
2460	TEHRI GARHWAL	61004256	V	N	7	N	01-SEP-21	01-SEP-21	240601001 03 00 09	11,28,81
2461	TEHRI GARHWAL	61004256	V	N	18	N	01-SEP-21	01-SEP-21	240601001 03 00 21	1,00,00
2462	TEHRI GARHWAL	61004256	V	N	13	N	01-SEP-21	01-SEP-21	240601001 03 00 25	1,59,30
2463	TEHRI GARHWAL	61004256	V	N	12	N	01-SEP-21	01-SEP-21	240601001 03 00 26	58,02
2464	TEHRI GARHWAL	61004256	V	N	10	N	01-SEP-21	01-SEP-21	240601101 06 00 22	1,86,35

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2465	TEHRI GARHWAL	61004256	V	N	8	N	01-SEP-21	01-SEP-21	240601101 06 00 22	1,65,00
2466	TEHRI GARHWAL	61004256	V	N	11	N	01-SEP-21	01-SEP-21	240601101 09 00 20	36,95
2467	TEHRI GARHWAL	61004256	V	N	15	N	01-SEP-21	01-SEP-21	240601105 04 00 20	1,87,54
2468	TEHRI GARHWAL	61004256	V	N	5	N	01-SEP-21	01-SEP-21	240601105 04 00 20	1,60,84
2469	TEHRI GARHWAL	61004256	V	N	14	N	01-SEP-21	01-SEP-21	240601105 04 00 40	1,88,80
2470	TEHRI GARHWAL	61004256	V	N	9	N	01-SEP-21	01-SEP-21	240602110 06 00 42	1,79,65
2471	TEHRI GARHWAL	61004258	V	N	1	N	01-SEP-21	01-SEP-21	240601001 03 00 25	45,44
2472	TEHRI GARHWAL	61004258	V	N	2	N	01-SEP-21	01-SEP-21	240601101 06 00 46	37,62,00
2473	TEHRI GARHWAL	61004258	V	N	4	N	01-SEP-21	01-SEP-21	240601101 09 00 52	25,50,00
2474	TEHRI GARHWAL	61004256	V	N	1	N	01-SEP-21	04-SEP-21	240601001 03 00 01	2,52,00
2475	TEHRI GARHWAL	61004256	V	N	1	N	01-SEP-21	04-SEP-21	240601001 03 00 03	42,84
2476	TEHRI GARHWAL	61004256	V	N	1	N	01-SEP-21	04-SEP-21	240601001 03 00 06	32,30
2477	TEHRI GARHWAL	61004256	V	N	19	N	01-SEP-21	04-SEP-21	240601001 03 00 09	10,22,93
2478	TEHRI GARHWAL	61004256	V	N	20	N	01-SEP-21	07-SEP-21	240601001 03 00 43	2,05,00
2479	TEHRI GARHWAL	61004256	V	N	21	N	01-SEP-21	07-SEP-21	240602110 06 00 42	19,90
2480	TEHRI GARHWAL	61004256	V	N	23	N	01-SEP-21	09-SEP-21	240601001 03 00 02	11,51,80
2481	TEHRI GARHWAL	61004256	V	N	24	N	01-SEP-21	09-SEP-21	240601001 03 00 02	12,18,50
2482	TEHRI GARHWAL	61004256	V	N	25	N	01-SEP-21	09-SEP-21	240601001 03 00 02	10,65,50
2483	TEHRI GARHWAL	61004256	V	N	26	N	01-SEP-21	09-SEP-21	240601001 03 00 02	7,20,49
2484	TEHRI GARHWAL	61004256	V	N	27	N	01-SEP-21	09-SEP-21	240601001 03 00 43	49,64
2485	TEHRI GARHWAL	61004256	V	N	22	N	01-SEP-21	09-SEP-21	240601101 06 00 22	40,50
2486	TEHRI GARHWAL	61004256	V	N	28	N	01-SEP-21	16-SEP-21	240601001 03 00 02	7,97,96
2487	TEHRI GARHWAL	61004256	V	N	35	N	01-SEP-21	16-SEP-21	240601001 03 00 29	97,35
2488	TEHRI GARHWAL	61004256	V	N	36	N	01-SEP-21	16-SEP-21	240601101 06 00 29	66,76
2489	TEHRI GARHWAL	61004256	V	N	34	N	01-SEP-21	16-SEP-21	240601101 08 00 29	34,25
2490	TEHRI GARHWAL	61004256	V	N	41	N	01-SEP-21	16-SEP-21	240601101 08 00 29	4,82,12
2491	TEHRI GARHWAL	61004256	V	N	29	N	01-SEP-21	16-SEP-21	240601101 09 00 24	20,00
2492	TEHRI GARHWAL	61004256	V	N	37	N	01-SEP-21	16-SEP-21	240601101 09 00 29	67,37
2493	TEHRI GARHWAL	61004256	V	N	38	N	01-SEP-21	16-SEP-21	240601101 13 00 29	33,92
2494	TEHRI GARHWAL	61004256	V	N	30	N	01-SEP-21	16-SEP-21	240601102 12 00 24	77,62
2495	TEHRI GARHWAL	61004256	V	N	31	N	01-SEP-21	16-SEP-21	240601102 12 00 24	73,33
2496	TEHRI GARHWAL	61004256	V	N	32	N	01-SEP-21	16-SEP-21	240601102 12 00 24	1,07,50

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2497	TEHRI GARHWAL	61004256	V	N	33	N	01-SEP-21	16-SEP-21	240601102 12 00 24	49,78
2498	TEHRI GARHWAL	61004256	V	N	39	N	01-SEP-21	16-SEP-21	240601105 04 00 29	1,98,36
2499	TEHRI GARHWAL	61004256	V	N	40	N	01-SEP-21	16-SEP-21	240601105 04 00 29	90,80
2500	TEHRI GARHWAL	61004256	V	N	44	N	01-SEP-21	20-SEP-21	240601001 03 00 04	1,20,04
2501	TEHRI GARHWAL	61004256	V	N	70	N	01-SEP-21	20-SEP-21	240601001 03 00 09	3,99,81
2502	TEHRI GARHWAL	61004256	V	N	71	N	01-SEP-21	20-SEP-21	240601001 03 00 09	6,91,13
2503	TEHRI GARHWAL	61004256	V	N	48	N	01-SEP-21	20-SEP-21	240601070 03 00 51	17,00,00
2504	TEHRI GARHWAL	61004256	V	N	49	N	01-SEP-21	20-SEP-21	240601070 03 00 51	13,00,00
2505	TEHRI GARHWAL	61004256	V	N	65	N	01-SEP-21	20-SEP-21	240601101 05 00 20	91,40
2506	TEHRI GARHWAL	61004256	V	N	45	N	01-SEP-21	20-SEP-21	240601101 06 00 52	21,32,14
2507	TEHRI GARHWAL	61004256	V	N	46	N	01-SEP-21	20-SEP-21	240601101 06 00 52	13,67,86
2508	TEHRI GARHWAL	61004256	V	N	82	N	01-SEP-21	20-SEP-21	240601101 06 00 52	9,00,00
2509	TEHRI GARHWAL	61004256	V	N	67	N	01-SEP-21	20-SEP-21	240601101 08 00 41	81,00
2510	TEHRI GARHWAL	61004256	V	N	68	N	01-SEP-21	20-SEP-21	240601101 08 00 41	80,50
2511	TEHRI GARHWAL	61004256	V	N	50	N	01-SEP-21	20-SEP-21	240601101 08 00 51	10,00,00
2512	TEHRI GARHWAL	61004256	V	N	83	N	01-SEP-21	20-SEP-21	240601101 08 00 51	4,90,10
2513	TEHRI GARHWAL	61004256	V	N	84	N	01-SEP-21	20-SEP-21	240601101 08 00 51	4,90,00
2514	TEHRI GARHWAL	61004256	V	N	88	N	01-SEP-21	20-SEP-21	240601101 08 00 51	5,00,00
2515	TEHRI GARHWAL	61004256	V	N	89	N	01-SEP-21	20-SEP-21	240601101 08 00 51	5,00,00
2516	TEHRI GARHWAL	61004256	V	N	62	N	01-SEP-21	20-SEP-21	240601101 09 00 22	52,00
2517	TEHRI GARHWAL	61004256	V	N	43	N	01-SEP-21	20-SEP-21	240601101 09 00 52	5,00,00
2518	TEHRI GARHWAL	61004256	V	N	90	N	01-SEP-21	20-SEP-21	240601101 12 00 51	14,82,98
2519	TEHRI GARHWAL	61004256	V	N	91	N	01-SEP-21	20-SEP-21	240601101 12 00 51	21,69,11
2520	TEHRI GARHWAL	61004256	V	N	64	N	01-SEP-21	20-SEP-21	240601101 13 00 20	73,85
2521	TEHRI GARHWAL	61004256	V	N	85	N	01-SEP-21	20-SEP-21	240601101 17 00 51	20,00,00
2522	TEHRI GARHWAL	61004256	V	N	86	N	01-SEP-21	20-SEP-21	240601101 17 00 51	24,50,00
2523	TEHRI GARHWAL	61004256	V	N	87	N	01-SEP-21	20-SEP-21	240601101 17 00 51	20,00,00
2524	TEHRI GARHWAL	61004256	V	N	47	N	01-SEP-21	20-SEP-21	240601101 17 00 52	18,39,00
2525	TEHRI GARHWAL	61004256	V	N	92	N	01-SEP-21	20-SEP-21	240601101 17 00 52	22,53,90
2526	TEHRI GARHWAL	61004256	V	N	93	N	01-SEP-21	20-SEP-21	240601101 17 00 52	5,46,10
2527	TEHRI GARHWAL	61004256	V	N	94	N	01-SEP-21	20-SEP-21	240601101 17 00 52	20,00,00
2528	TEHRI GARHWAL	61004256	V	N	42	N	01-SEP-21	20-SEP-21	240601105 04 00 02	3,00,30

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2529	TEHRI GARHWAL	61004256	V	N	63	N	01-SEP-21	20-SEP-21	240601105 04 00 20	44,50
2530	TEHRI GARHWAL	61004256	V	N	51	N	01-SEP-21	20-SEP-21	240601105 04 00 42	20,98,97
2531	TEHRI GARHWAL	61004256	V	N	52	N	01-SEP-21	20-SEP-21	240601105 04 00 42	19,85,51
2532	TEHRI GARHWAL	61004256	V	N	53	N	01-SEP-21	20-SEP-21	240601105 04 00 42	28,36,45
2533	TEHRI GARHWAL	61004256	V	N	54	N	01-SEP-21	20-SEP-21	240601105 04 00 42	17,07,48
2534	TEHRI GARHWAL	61004256	V	N	55	N	01-SEP-21	20-SEP-21	240601105 04 00 42	30,88,30
2535	TEHRI GARHWAL	61004256	V	N	56	N	01-SEP-21	20-SEP-21	240601105 04 00 42	22,61,00
2536	TEHRI GARHWAL	61004256	V	N	57	N	01-SEP-21	20-SEP-21	240601105 04 00 42	27,69,72
2537	TEHRI GARHWAL	61004256	V	N	58	N	01-SEP-21	20-SEP-21	240601105 04 00 42	30,52,35
2538	TEHRI GARHWAL	61004256	V	N	59	N	01-SEP-21	20-SEP-21	240601105 04 00 42	23,82,25
2539	TEHRI GARHWAL	61004256	V	N	60	N	01-SEP-21	20-SEP-21	240601105 04 00 42	20,56,59
2540	TEHRI GARHWAL	61004256	V	N	61	N	01-SEP-21	20-SEP-21	240601105 04 00 42	1,01,23,51
2541	TEHRI GARHWAL	61004256	V	N	72	N	01-SEP-21	20-SEP-21	240601105 04 00 42	14,18,22
2542	TEHRI GARHWAL	61004256	V	N	73	N	01-SEP-21	20-SEP-21	240601105 04 00 42	4,68,16
2543	TEHRI GARHWAL	61004256	V	N	74	N	01-SEP-21	20-SEP-21	240601105 04 00 42	17,41,58
2544	TEHRI GARHWAL	61004256	V	N	75	N	01-SEP-21	20-SEP-21	240601105 04 00 42	17,37,41
2545	TEHRI GARHWAL	61004256	V	N	76	N	01-SEP-21	20-SEP-21	240601105 04 00 42	6,58,62
2546	TEHRI GARHWAL	61004256	V	N	77	N	01-SEP-21	20-SEP-21	240601105 04 00 42	2,20,35
2547	TEHRI GARHWAL	61004256	V	N	78	N	01-SEP-21	20-SEP-21	240601105 04 00 42	4,07,26
2548	TEHRI GARHWAL	61004256	V	N	79	N	01-SEP-21	20-SEP-21	240601105 04 00 42	10,62,50
2549	TEHRI GARHWAL	61004256	V	N	80	N	01-SEP-21	20-SEP-21	240601105 04 00 42	2,75,00
2550	TEHRI GARHWAL	61004256	V	N	81	N	01-SEP-21	20-SEP-21	240601105 04 00 42	5,25,00
2551	TEHRI GARHWAL	61004256	V	N	66	N	01-SEP-21	20-SEP-21	240602110 06 00 42	5,80,00
2552	TEHRI GARHWAL	61004256	V	N	69	N	01-SEP-21	20-SEP-21	240602110 06 00 42	1,05,31
2553	TEHRI GARHWAL	61004256	V	N	96	N	01-SEP-21	21-SEP-21	240601001 03 00 04	1,01,50
2554	TEHRI GARHWAL	61004256	V	N	98	N	01-SEP-21	21-SEP-21	240601001 03 00 30	72,60
2555	TEHRI GARHWAL	61004256	V	N	97	N	01-SEP-21	21-SEP-21	240601101 09 00 24	25,00
2556	TEHRI GARHWAL	61004256	V	N	99	N	01-SEP-21	21-SEP-21	240601102 12 00 42	2,95,58
2557	TEHRI GARHWAL	61004256	V	N	95	N	01-SEP-21	21-SEP-21	240601105 04 00 42	1,37,87,43
2558	TEHRI GARHWAL	61004256	V	N	2	N	01-SEP-21	23-SEP-21	240601001 03 00 01	2,60,00
2559	TEHRI GARHWAL	61004256	V	N	3	N	01-SEP-21	23-SEP-21	240601001 03 00 01	4,94,75
2560	TEHRI GARHWAL	61004256	V	N	2	N	01-SEP-21	23-SEP-21	240601001 03 00 03	44,20

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2561	TEHRI GARHWAL	61004256	V	N	3	N	01-SEP-21	23-SEP-21	240601001 03 00 03	84,11
2562	TEHRI GARHWAL	61004256	V	N	2	N	01-SEP-21	23-SEP-21	240601001 03 00 06	36,30
2563	TEHRI GARHWAL	61004256	V	N	3	N	01-SEP-21	23-SEP-21	240601001 03 00 06	54,42
2564	TEHRI GARHWAL	61004256	V	N	105	N	01-SEP-21	23-SEP-21	240601001 03 00 25	45,80
2565	TEHRI GARHWAL	61004258	V	N	104	N	01-SEP-21	24-SEP-21	240601001 03 00 09	3,29,23
2566	TEHRI GARHWAL	61004258	V	N	101	N	01-SEP-21	24-SEP-21	240601070 03 00 51	6,80,00
2567	TEHRI GARHWAL	61004258	V	N	102	N	01-SEP-21	24-SEP-21	240601101 09 00 46	5,57,70
2568	TEHRI GARHWAL	61004258	V	N	103	N	01-SEP-21	24-SEP-21	240601101 09 00 46	4,71,90
2569	TEHRI GARHWAL	61004258	V	N	100	N	01-SEP-21	24-SEP-21	240601101 09 00 51	5,14,80
2570	TEHRI GARHWAL	61004258	V	N	106	N	01-SEP-21	28-SEP-21	240601102 09 00 42	4,00,00
2571	TEHRI GARHWAL	61004258	V	N	114	N	01-SEP-21	29-SEP-21	240601001 03 00 04	1,40,00
2572	TEHRI GARHWAL	61004258	V	N	116	N	01-SEP-21	29-SEP-21	240601001 03 00 29	55,35
2573	TEHRI GARHWAL	61004258	V	N	112	N	01-SEP-21	29-SEP-21	240601101 06 00 04	2,13,15
2574	TEHRI GARHWAL	61004258	V	N	113	N	01-SEP-21	29-SEP-21	240601101 06 00 04	1,20,00
2575	TEHRI GARHWAL	61004258	V	N	115	N	01-SEP-21	29-SEP-21	240601101 09 00 04	1,37,14
2576	TEHRI GARHWAL	61004258	V	N	107	N	01-SEP-21	29-SEP-21	240601101 12 00 52	25,00,00
2577	TEHRI GARHWAL	61004258	V	N	108	N	01-SEP-21	29-SEP-21	240601101 12 00 52	25,00,00
2578	TEHRI GARHWAL	61004258	V	N	109	N	01-SEP-21	29-SEP-21	240601101 12 00 52	25,00,00
2579	TEHRI GARHWAL	61004258	V	N	110	N	01-SEP-21	29-SEP-21	240601101 12 00 52	25,00,00
2580	TEHRI GARHWAL	61004258	V	N	111	N	01-SEP-21	29-SEP-21	240601101 12 00 52	25,00,00
2581	TEHRI GARHWAL	61004258	V	N	117	N	01-SEP-21	29-SEP-21	240601101 12 00 52	25,00,00
2582	TEHRI GARHWAL	61004258	V	N	118	N	01-SEP-21	29-SEP-21	240601101 12 00 52	25,00,00
2583	TEHRI GARHWAL	61004258	V	N	123	N	01-SEP-21	29-SEP-21	240601101 12 00 52	25,00,00
2584	UTTARKASHI	41014256	V	N	2	N	01-SEP-21	02-SEP-21	240601001 03 00 01	2,96,13,70
2585	UTTARKASHI	41014256	V	N	2	N	01-SEP-21	02-SEP-21	240601001 03 00 03	50,33,02
2586	UTTARKASHI	41014256	V	N	2	N	01-SEP-21	02-SEP-21	240601001 03 00 06	15,09,75
2587	UTTARKASHI	41014257	V	N	1	N	01-SEP-21	02-SEP-21	240601101 06 00 04	50,00
2588	UTTARKASHI	41014257	V	N	2	N	01-SEP-21	02-SEP-21	240601101 06 00 04	46,10
2589	UTTARKASHI	41014257	V	N	3	N	01-SEP-21	02-SEP-21	240601101 06 00 04	57,00
2590	UTTARKASHI	41014257	V	N	4	N	01-SEP-21	02-SEP-21	240601101 06 00 04	67,00
2591	UTTARKASHI	41034256	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 01	3,46,13,00
2592	UTTARKASHI	41034256	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 03	58,84,21

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2593	UTTARKASHI	41034256	V	N	1	N	01-SEP-21	02-SEP-21	240601001 03 00 06	24,10,35
2594	UTTARKASHI	41004256	V	N	4	N	01-SEP-21	03-SEP-21	240601001 03 00 01	6,97,00
2595	UTTARKASHI	41004256	V	N	5	N	01-SEP-21	03-SEP-21	240601001 03 00 01	5,62,85,00
2596	UTTARKASHI	41004256	V	N	4	N	01-SEP-21	03-SEP-21	240601001 03 00 03	1,18,49
2597	UTTARKASHI	41004256	V	N	5	N	01-SEP-21	03-SEP-21	240601001 03 00 03	95,68,45
2598	UTTARKASHI	41004256	V	N	4	N	01-SEP-21	03-SEP-21	240601001 03 00 06	13,00
2599	UTTARKASHI	41004256	V	N	5	N	01-SEP-21	03-SEP-21	240601001 03 00 06	99,86,90
2600	UTTARKASHI	41014257	V	N	3	N	01-SEP-21	03-SEP-21	240601001 03 00 01	1,13,99,00
2601	UTTARKASHI	41014257	V	N	3	N	01-SEP-21	03-SEP-21	240601001 03 00 03	19,42,08
2602	UTTARKASHI	41014257	V	N	3	N	01-SEP-21	03-SEP-21	240601001 03 00 06	4,71,35
2603	UTTARKASHI	41014257	V	N	5	N	01-SEP-21	03-SEP-21	240601001 03 00 22	19,00
2604	UTTARKASHI	41014257	V	N	9	N	01-SEP-21	03-SEP-21	240601001 03 00 22	85,70
2605	UTTARKASHI	41014257	V	N	10	N	01-SEP-21	03-SEP-21	240601001 03 00 29	1,09,00
2606	UTTARKASHI	41014257	V	N	6	N	01-SEP-21	03-SEP-21	240601001 03 00 29	27,53
2607	UTTARKASHI	41014257	V	N	11	N	01-SEP-21	03-SEP-21	240601001 03 00 42	1,68,16
2608	UTTARKASHI	41014257	V	N	7	N	01-SEP-21	03-SEP-21	240601001 03 00 42	75,50
2609	UTTARKASHI	41014257	V	N	8	N	01-SEP-21	03-SEP-21	240601001 03 00 42	80,10
2610	UTTARKASHI	41014257	V	N	15	N	01-SEP-21	03-SEP-21	240601101 06 00 22	3,89,40
2611	UTTARKASHI	41014257	V	N	12	N	01-SEP-21	03-SEP-21	240601101 06 00 29	2,55,23
2612	UTTARKASHI	41014257	V	N	13	N	01-SEP-21	03-SEP-21	240601101 06 00 29	1,39,86
2613	UTTARKASHI	41014257	V	N	14	N	01-SEP-21	03-SEP-21	240601101 09 00 42	67,85
2614	UTTARKASHI	41004255	V	N	16	N	01-SEP-21	04-SEP-21	240601001 03 00 02	26,04,23
2615	UTTARKASHI	41004255	V	N	19	N	01-SEP-21	04-SEP-21	240601001 03 00 08	2,66,41
2616	UTTARKASHI	41004256	V	N	18	N	01-SEP-21	04-SEP-21	240601001 03 00 04	7,37,63
2617	UTTARKASHI	41004258	V	N	17	N	01-SEP-21	04-SEP-21	240601001 03 00 02	93,70
2618	UTTARKASHI	41004256	V	N	6	N	01-SEP-21	07-SEP-21	240601001 03 00 01	3,39,00
2619	UTTARKASHI	41004256	V	N	6	N	01-SEP-21	07-SEP-21	240601001 03 00 03	57,63
2620	UTTARKASHI	41004256	V	N	6	N	01-SEP-21	07-SEP-21	240601001 03 00 06	45,80
2621	UTTARKASHI	41004256	V	N	7	N	01-SEP-21	08-SEP-21	240601001 03 00 01	1,46,84
2622	UTTARKASHI	41004256	V	N	8	N	01-SEP-21	08-SEP-21	240601001 03 00 01	50,58
2623	UTTARKASHI	41004256	V	N	9	N	01-SEP-21	08-SEP-21	240601001 03 00 01	2,24,00
2624	UTTARKASHI	41004256	V	N	7	N	01-SEP-21	08-SEP-21	240601001 03 00 03	24,96

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
2625	UTTARKASHI	41004256	V	N	8	N	01-SEP-21	08-SEP-21	240601001 03 00 03	8,60
2626	UTTARKASHI	41004256	V	N	9	N	01-SEP-21	08-SEP-21	240601001 03 00 03	38,08
2627	UTTARKASHI	41004256	V	N	7	N	01-SEP-21	08-SEP-21	240601001 03 00 06	23,48
2628	UTTARKASHI	41004256	V	N	8	N	01-SEP-21	08-SEP-21	240601001 03 00 06	5,42
2629	UTTARKASHI	41004256	V	N	9	N	01-SEP-21	08-SEP-21	240601001 03 00 06	24,00
2630	UTTARKASHI	41034256	V	N	20	N	01-SEP-21	08-SEP-21	240601101 05 00 51	2,73,90
2631	UTTARKASHI	41004258	V	N	21	N	01-SEP-21	09-SEP-21	240601001 03 00 02	70,00
2632	UTTARKASHI	41004258	V	N	22	N	01-SEP-21	09-SEP-21	240601001 03 00 02	4,80,58
2633	UTTARKASHI	41004258	V	N	23	N	01-SEP-21	09-SEP-21	240601001 03 00 08	5,56,04
2634	UTTARKASHI	41004258	V	N	24	N	01-SEP-21	09-SEP-21	240601001 03 00 25	1,02,47
2635	UTTARKASHI	41004260	V	N	10	N	01-SEP-21	09-SEP-21	240601001 03 00 01	61,32,60
2636	UTTARKASHI	41004260	V	N	10	N	01-SEP-21	09-SEP-21	240601001 03 00 03	10,41,42
2637	UTTARKASHI	41004260	V	N	10	N	01-SEP-21	09-SEP-21	240601001 03 00 06	5,33,45
2638	UTTARKASHI	41014256	V	N	25	N	01-SEP-21	10-SEP-21	240601001 03 00 42	7,50
2639	UTTARKASHI	41014256	V	N	26	N	01-SEP-21	10-SEP-21	240601101 08 00 42	1,50,00
2640	UTTARKASHI	41014256	V	N	27	N	01-SEP-21	10-SEP-21	240601105 04 00 42	52,86,60
2641	UTTARKASHI	41014256	V	N	28	N	01-SEP-21	10-SEP-21	240601105 04 00 42	39,48,00
2642	UTTARKASHI	41014256	V	N	29	N	01-SEP-21	10-SEP-21	240601105 04 00 42	31,92,00
2643	UTTARKASHI	41014256	V	N	30	N	01-SEP-21	10-SEP-21	240601105 04 00 42	10,92,00
2644	UTTARKASHI	41014256	V	N	31	N	01-SEP-21	10-SEP-21	240601105 04 00 42	22,05,00
2645	UTTARKASHI	41014256	V	N	32	N	01-SEP-21	10-SEP-21	240601105 04 00 42	8,14,50
2646	UTTARKASHI	41014257	V	N	11	N	01-SEP-21	13-SEP-21	240601001 03 00 01	3,59,00
2647	UTTARKASHI	41014257	V	N	11	N	01-SEP-21	13-SEP-21	240601001 03 00 03	61,03
2648	UTTARKASHI	41014257	V	N	11	N	01-SEP-21	13-SEP-21	240601001 03 00 06	15,10
2649	UTTARKASHI	41004256	V	N	54	N	01-SEP-21	14-SEP-21	240601001 03 00 02	24,43,05
2650	UTTARKASHI	41004256	V	N	55	N	01-SEP-21	14-SEP-21	240601001 03 00 02	4,09,20
2651	UTTARKASHI	41004256	V	N	58	N	01-SEP-21	14-SEP-21	240601001 03 00 02	11,88,00
2652	UTTARKASHI	41004256	V	N	60	N	01-SEP-21	14-SEP-21	240601001 03 00 02	9,90,00
2653	UTTARKASHI	41004256	V	N	61	N	01-SEP-21	14-SEP-21	240601001 03 00 02	6,93,05
2654	UTTARKASHI	41004256	V	N	62	N	01-SEP-21	14-SEP-21	240601001 03 00 02	67,35
2655	UTTARKASHI	41004256	V	N	56	N	01-SEP-21	14-SEP-21	240601001 03 00 29	2,63,32
2656	UTTARKASHI	41004256	V	N	57	N	01-SEP-21	14-SEP-21	240601001 03 00 29	3,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2657	UTTARKASHI	41004256	V	N	65	N	01-SEP-21	14-SEP-21	240601101	05 00 29	3,00,00
2658	UTTARKASHI	41004256	V	N	64	N	01-SEP-21	14-SEP-21	240601101	08 00 29	4,00,00
2659	UTTARKASHI	41004256	V	N	59	N	01-SEP-21	14-SEP-21	240601101	13 00 51	4,45,50
2660	UTTARKASHI	41004260	V	N	63	N	01-SEP-21	14-SEP-21	240601001	03 00 02	8,72,04
2661	UTTARKASHI	41014257	V	N	43	N	01-SEP-21	14-SEP-21	240601001	03 00 02	7,03,06
2662	UTTARKASHI	41014257	V	N	37	N	01-SEP-21	14-SEP-21	240601001	03 00 04	39,00
2663	UTTARKASHI	41014257	V	N	44	N	01-SEP-21	14-SEP-21	240601001	03 00 11	1,45,21
2664	UTTARKASHI	41014257	V	N	45	N	01-SEP-21	14-SEP-21	240601001	03 00 11	1,03,37
2665	UTTARKASHI	41014257	V	N	33	N	01-SEP-21	14-SEP-21	240601001	03 00 20	29,16
2666	UTTARKASHI	41014257	V	N	34	N	01-SEP-21	14-SEP-21	240601001	03 00 20	43,87
2667	UTTARKASHI	41014257	V	N	46	N	01-SEP-21	14-SEP-21	240601001	03 00 20	75,64
2668	UTTARKASHI	41014257	V	N	38	N	01-SEP-21	14-SEP-21	240601001	03 00 22	20,00
2669	UTTARKASHI	41014257	V	N	41	N	01-SEP-21	14-SEP-21	240601001	03 00 25	3,89,03
2670	UTTARKASHI	41014257	V	N	42	N	01-SEP-21	14-SEP-21	240601001	03 00 25	41,20
2671	UTTARKASHI	41014257	V	N	35	N	01-SEP-21	14-SEP-21	240601001	03 00 29	1,18,93
2672	UTTARKASHI	41014257	V	N	36	N	01-SEP-21	14-SEP-21	240601001	03 00 42	41,07
2673	UTTARKASHI	41014257	V	N	47	N	01-SEP-21	14-SEP-21	240601101	05 00 40	7,77,90
2674	UTTARKASHI	41014257	V	N	48	N	01-SEP-21	14-SEP-21	240601101	05 00 40	2,32,96
2675	UTTARKASHI	41014257	V	N	49	N	01-SEP-21	14-SEP-21	240601101	05 00 40	2,32,96
2676	UTTARKASHI	41014257	V	N	50	N	01-SEP-21	14-SEP-21	240601101	05 00 40	1,77,00
2677	UTTARKASHI	41014257	V	N	51	N	01-SEP-21	14-SEP-21	240601101	08 00 04	45,00
2678	UTTARKASHI	41014257	V	N	52	N	01-SEP-21	14-SEP-21	240601101	08 00 04	42,00
2679	UTTARKASHI	41014257	V	N	53	N	01-SEP-21	14-SEP-21	240601101	08 00 04	33,00
2680	UTTARKASHI	41014257	V	N	39	N	01-SEP-21	14-SEP-21	240601101	09 00 22	39,80
2681	UTTARKASHI	41014257	V	N	40	N	01-SEP-21	14-SEP-21	240601101	09 00 42	32,15
2682	UTTARKASHI	41004255	V	N	12	N	01-SEP-21	15-SEP-21	240601001	03 00 01	4,90,00
2683	UTTARKASHI	41004255	V	N	12	N	01-SEP-21	15-SEP-21	240601001	03 00 03	83,30
2684	UTTARKASHI	41004255	V	N	12	N	01-SEP-21	15-SEP-21	240601001	03 00 06	45,60
2685	UTTARKASHI	41004256	V	N	68	N	01-SEP-21	15-SEP-21	240601001	03 00 02	7,72,20
2686	UTTARKASHI	41004258	V	N	67	N	01-SEP-21	15-SEP-21	240601001	03 00 25	57,83
2687	UTTARKASHI	41004258	V	N	66	N	01-SEP-21	15-SEP-21	240601101	09 00 52	10,00,00
2688	UTTARKASHI	41014257	V	N	13	N	01-SEP-21	17-SEP-21	240601001	03 00 07	70,00

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2689	UTTARKASHI	41004256	V	N	112	N	01-SEP-21	20-SEP-21	240601001 03 00 29	37,20
2690	UTTARKASHI	41004256	V	N	114	N	01-SEP-21	20-SEP-21	240601101 06 00 46	3,63,00
2691	UTTARKASHI	41004256	V	N	115	N	01-SEP-21	20-SEP-21	240601101 06 00 46	20,88,90
2692	UTTARKASHI	41004256	V	N	119	N	01-SEP-21	20-SEP-21	240601101 06 00 46	4,29,00
2693	UTTARKASHI	41004256	V	N	120	N	01-SEP-21	20-SEP-21	240601101 06 00 46	3,96,00
2694	UTTARKASHI	41004256	V	N	113	N	01-SEP-21	20-SEP-21	240602110 01 09 52	43,16,50
2695	UTTARKASHI	41004256	V	N	116	N	01-SEP-21	20-SEP-21	240602110 01 09 52	47,62,27
2696	UTTARKASHI	41004260	V	N	121	N	01-SEP-21	20-SEP-21	240601001 03 00 08	30,25,47
2697	UTTARKASHI	41004260	V	N	117	N	01-SEP-21	20-SEP-21	240602110 01 09 08	3,65,76
2698	UTTARKASHI	41004260	V	N	118	N	01-SEP-21	20-SEP-21	240602110 01 09 08	2,67,23
2699	UTTARKASHI	41014256	V	N	100	N	01-SEP-21	20-SEP-21	240601001 03 00 04	1,49,00
2700	UTTARKASHI	41014256	V	N	106	N	01-SEP-21	20-SEP-21	240601001 03 00 04	30,00
2701	UTTARKASHI	41014256	V	N	107	N	01-SEP-21	20-SEP-21	240601001 03 00 04	20,00
2702	UTTARKASHI	41014256	V	N	108	N	01-SEP-21	20-SEP-21	240601001 03 00 04	35,00
2703	UTTARKASHI	41014256	V	N	93	N	01-SEP-21	20-SEP-21	240601001 03 00 04	18,50
2704	UTTARKASHI	41014256	V	N	110	N	01-SEP-21	20-SEP-21	240601001 03 00 11	1,96,00
2705	UTTARKASHI	41014256	V	N	92	N	01-SEP-21	20-SEP-21	240601070 03 00 51	20,00,00
2706	UTTARKASHI	41014256	V	N	101	N	01-SEP-21	20-SEP-21	240601101 05 00 29	1,88,04
2707	UTTARKASHI	41014256	V	N	105	N	01-SEP-21	20-SEP-21	240601101 06 00 22	36,76
2708	UTTARKASHI	41014256	V	N	85	N	01-SEP-21	20-SEP-21	240601101 06 00 52	18,20,00
2709	UTTARKASHI	41014256	V	N	86	N	01-SEP-21	20-SEP-21	240601101 06 00 52	25,00,00
2710	UTTARKASHI	41014256	V	N	87	N	01-SEP-21	20-SEP-21	240601101 06 00 52	11,80,00
2711	UTTARKASHI	41014256	V	N	104	N	01-SEP-21	20-SEP-21	240601101 08 00 29	1,93,02
2712	UTTARKASHI	41014256	V	N	109	N	01-SEP-21	20-SEP-21	240601101 08 00 40	1,41,60
2713	UTTARKASHI	41014256	V	N	88	N	01-SEP-21	20-SEP-21	240601101 08 00 51	5,00,00
2714	UTTARKASHI	41014256	V	N	89	N	01-SEP-21	20-SEP-21	240601101 08 00 51	5,00,00
2715	UTTARKASHI	41014256	V	N	90	N	01-SEP-21	20-SEP-21	240601101 08 00 51	5,00,00
2716	UTTARKASHI	41014256	V	N	91	N	01-SEP-21	20-SEP-21	240601101 08 00 51	5,00,00
2717	UTTARKASHI	41014256	V	N	102	N	01-SEP-21	20-SEP-21	240601101 09 00 24	39,82
2718	UTTARKASHI	41014256	V	N	103	N	01-SEP-21	20-SEP-21	240601101 09 00 29	45,88
2719	UTTARKASHI	41014257	V	N	69	N	01-SEP-21	20-SEP-21	240601101 05 00 51	1,00,00
2720	UTTARKASHI	41014257	V	N	70	N	01-SEP-21	20-SEP-21	240601101 05 00 51	1,03,08

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2721	UTTARKASHI	41014257	V	N	71	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2722	UTTARKASHI	41014257	V	N	72	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2723	UTTARKASHI	41014257	V	N	73	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2724	UTTARKASHI	41014257	V	N	74	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2725	UTTARKASHI	41014257	V	N	75	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2726	UTTARKASHI	41014257	V	N	76	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2727	UTTARKASHI	41014257	V	N	77	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2728	UTTARKASHI	41014257	V	N	78	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2729	UTTARKASHI	41014257	V	N	79	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2730	UTTARKASHI	41014257	V	N	80	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2731	UTTARKASHI	41014257	V	N	81	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2732	UTTARKASHI	41014257	V	N	82	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2733	UTTARKASHI	41014257	V	N	83	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2734	UTTARKASHI	41014257	V	N	84	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2735	UTTARKASHI	41014257	V	N	94	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2736	UTTARKASHI	41014257	V	N	95	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2737	UTTARKASHI	41014257	V	N	96	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2738	UTTARKASHI	41014257	V	N	97	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2739	UTTARKASHI	41014257	V	N	98	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2740	UTTARKASHI	41014257	V	N	99	N	01-SEP-21	20-SEP-21	240601101 05 00 51	85,80
2741	UTTARKASHI	41004256	V	N	123	N	01-SEP-21	21-SEP-21	240601001 03 00 02	4,95,00
2742	UTTARKASHI	41004256	V	N	125	N	01-SEP-21	21-SEP-21	240601001 03 00 25	1,58,67
2743	UTTARKASHI	41004256	V	N	111	N	01-SEP-21	21-SEP-21	240601101 06 00 46	25,17,90
2744	UTTARKASHI	41004256	V	N	124	N	01-SEP-21	21-SEP-21	240601101 06 00 46	40,39,20
2745	UTTARKASHI	41004256	V	N	122	N	01-SEP-21	21-SEP-21	240602110 01 09 52	48,62,50
2746	UTTARKASHI	41014256	V	N	127	N	01-SEP-21	23-SEP-21	240601001 03 00 30	20,00
2747	UTTARKASHI	41014256	V	N	129	N	01-SEP-21	23-SEP-21	240601001 03 00 41	1,00,00
2748	UTTARKASHI	41014256	V	N	128	N	01-SEP-21	23-SEP-21	240601101 09 00 24	8,93
2749	UTTARKASHI	41014256	V	N	130	N	01-SEP-21	23-SEP-21	240601102 08 00 56	3,50,00
2750	UTTARKASHI	41014256	V	N	131	N	01-SEP-21	23-SEP-21	240601105 04 00 42	12,15,70
2751	UTTARKASHI	41014256	V	N	132	N	01-SEP-21	23-SEP-21	240601105 04 00 42	24,48,60
2752	UTTARKASHI	41014256	V	N	133	N	01-SEP-21	23-SEP-21	240601105 04 00 42	13,48,20

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2753	UTTARKASHI	41014256	V	N	134	N	01-SEP-21	23-SEP-21	240601105 04 00 42	9,42,52
2754	UTTARKASHI	41014256	V	N	135	N	01-SEP-21	23-SEP-21	240601105 04 00 42	12,48,51
2755	UTTARKASHI	41014256	V	N	136	N	01-SEP-21	23-SEP-21	240601105 04 00 42	22,40,51
2756	UTTARKASHI	41014256	V	N	137	N	01-SEP-21	23-SEP-21	240601105 04 00 42	10,16,12
2757	UTTARKASHI	41014256	V	N	138	N	01-SEP-21	23-SEP-21	240601105 04 00 42	16,67,87
2758	UTTARKASHI	41014256	V	N	140	N	01-SEP-21	23-SEP-21	240601105 04 00 42	25,51,71
2759	UTTARKASHI	41014256	V	N	141	N	01-SEP-21	23-SEP-21	240601105 04 00 42	17,91,43
2760	UTTARKASHI	41014256	V	N	142	N	01-SEP-21	23-SEP-21	240601105 04 00 42	19,68,22
2761	UTTARKASHI	41014256	V	N	143	N	01-SEP-21	23-SEP-21	240601105 04 00 42	9,04,48
2762	UTTARKASHI	41014256	V	N	144	N	01-SEP-21	23-SEP-21	240601105 04 00 42	13,87,88
2763	UTTARKASHI	41014256	V	N	145	N	01-SEP-21	23-SEP-21	240601105 04 00 42	17,29,54
2764	UTTARKASHI	41014256	V	N	146	N	01-SEP-21	23-SEP-21	240601105 04 00 42	14,83,68
2765	UTTARKASHI	41014256	V	N	147	N	01-SEP-21	23-SEP-21	240601105 04 00 42	11,58,21
2766	UTTARKASHI	41014256	V	N	148	N	01-SEP-21	23-SEP-21	240601105 04 00 42	8,79,74
2767	UTTARKASHI	41014256	V	N	149	N	01-SEP-21	23-SEP-21	240601105 04 00 42	16,05,30
2768	UTTARKASHI	41014256	V	N	151	N	01-SEP-21	23-SEP-21	240601105 04 00 42	13,17,54
2769	UTTARKASHI	41014256	V	N	153	N	01-SEP-21	23-SEP-21	240601105 04 00 42	24,81,16
2770	UTTARKASHI	41014256	V	N	155	N	01-SEP-21	23-SEP-21	240601105 04 00 42	69,69,18
2771	UTTARKASHI	41014256	V	N	156	N	01-SEP-21	23-SEP-21	240601105 04 00 42	8,88,59
2772	UTTARKASHI	41014256	V	N	157	N	01-SEP-21	23-SEP-21	240601105 04 00 42	14,16,86
2773	UTTARKASHI	41014256	V	N	158	N	01-SEP-21	23-SEP-21	240601105 04 00 42	34,40,64
2774	UTTARKASHI	41014256	V	N	159	N	01-SEP-21	23-SEP-21	240601105 04 00 42	22,63,92
2775	UTTARKASHI	41014256	V	N	160	N	01-SEP-21	23-SEP-21	240601105 04 00 42	37,81,83
2776	UTTARKASHI	41014256	V	N	161	N	01-SEP-21	23-SEP-21	240601105 04 00 42	36,97,15
2777	UTTARKASHI	41014256	V	N	162	N	01-SEP-21	23-SEP-21	240601105 04 00 42	5,55,33
2778	UTTARKASHI	41014256	V	N	163	N	01-SEP-21	23-SEP-21	240601105 04 00 42	5,41,16
2779	UTTARKASHI	41014256	V	N	164	N	01-SEP-21	23-SEP-21	240601105 04 00 42	14,48,72
2780	UTTARKASHI	41014256	V	N	165	N	01-SEP-21	23-SEP-21	240601105 04 00 42	2,89,01
2781	UTTARKASHI	41014256	V	N	166	N	01-SEP-21	23-SEP-21	240601105 04 00 42	25,43,02
2782	UTTARKASHI	41014256	V	N	167	N	01-SEP-21	23-SEP-21	240601105 04 00 42	4,28,66
2783	UTTARKASHI	41014256	V	N	168	N	01-SEP-21	23-SEP-21	240601105 04 00 42	27,71,73
2784	UTTARKASHI	41014256	V	N	169	N	01-SEP-21	23-SEP-21	240601105 04 00 42	1,75,03

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2785	UTTARKASHI	41014256	V	N	170	N	01-SEP-21	23-SEP-21	240601105 04 00 42	11,44,20
2786	UTTARKASHI	41014256	V	N	171	N	01-SEP-21	23-SEP-21	240601105 04 00 42	3,14,09
2787	UTTARKASHI	41014256	V	N	172	N	01-SEP-21	23-SEP-21	240601105 04 00 42	6,31,00
2788	UTTARKASHI	41014256	V	N	173	N	01-SEP-21	23-SEP-21	240601105 04 00 42	1,77,54
2789	UTTARKASHI	41014256	V	N	174	N	01-SEP-21	23-SEP-21	240601105 04 00 42	4,88,82
2790	UTTARKASHI	41014256	V	N	175	N	01-SEP-21	23-SEP-21	240601105 04 00 42	6,00,41
2791	UTTARKASHI	41014256	V	N	176	N	01-SEP-21	23-SEP-21	240601105 04 00 42	1,60,38
2792	UTTARKASHI	41004258	V	N	268	N	01-SEP-21	24-SEP-21	240601101 09 00 52	2,00,00
2793	UTTARKASHI	41004258	V	N	269	N	01-SEP-21	24-SEP-21	240601101 09 00 52	2,00,00
2794	UTTARKASHI	41004258	V	N	270	N	01-SEP-21	24-SEP-21	240601101 09 00 52	4,00,00
2795	UTTARKASHI	41004258	V	N	271	N	01-SEP-21	24-SEP-21	240601101 09 00 52	10,00,00
2796	UTTARKASHI	41014256	V	N	150	N	01-SEP-21	24-SEP-21	240601001 03 00 04	75,00
2797	UTTARKASHI	41014256	V	N	152	N	01-SEP-21	24-SEP-21	240601001 03 00 04	90,50
2798	UTTARKASHI	41014256	V	N	154	N	01-SEP-21	24-SEP-21	240601001 03 00 04	33,30
2799	UTTARKASHI	41014256	V	N	139	N	01-SEP-21	24-SEP-21	240601105 04 00 42	13,85,91
2800	UTTARKASHI	41034256	V	N	14	N	01-SEP-21	24-SEP-21	240601001 03 00 01	70,00
2801	UTTARKASHI	41034256	V	N	210	N	01-SEP-21	24-SEP-21	240601001 03 00 07	15,78
2802	UTTARKASHI	41034256	V	N	209	N	01-SEP-21	24-SEP-21	240601001 03 00 08	4,44,06
2803	UTTARKASHI	41034256	V	N	200	N	01-SEP-21	24-SEP-21	240601001 03 00 20	13,64
2804	UTTARKASHI	41034256	V	N	205	N	01-SEP-21	24-SEP-21	240601001 03 00 20	71,75
2805	UTTARKASHI	41034256	V	N	206	N	01-SEP-21	24-SEP-21	240601001 03 00 20	20,00
2806	UTTARKASHI	41034256	V	N	222	N	01-SEP-21	24-SEP-21	240601001 03 00 23	10,80
2807	UTTARKASHI	41034256	V	N	226	N	01-SEP-21	24-SEP-21	240601001 03 00 23	20,00
2808	UTTARKASHI	41034256	V	N	227	N	01-SEP-21	24-SEP-21	240601001 03 00 23	30,00
2809	UTTARKASHI	41034256	V	N	228	N	01-SEP-21	24-SEP-21	240601001 03 00 23	20,00
2810	UTTARKASHI	41034256	V	N	229	N	01-SEP-21	24-SEP-21	240601001 03 00 23	8,00
2811	UTTARKASHI	41034256	V	N	190	N	01-SEP-21	24-SEP-21	240601001 03 00 25	4,87,65
2812	UTTARKASHI	41034256	V	N	191	N	01-SEP-21	24-SEP-21	240601001 03 00 25	2,74,59
2813	UTTARKASHI	41034256	V	N	192	N	01-SEP-21	24-SEP-21	240601001 03 00 25	1,76,32
2814	UTTARKASHI	41034256	V	N	193	N	01-SEP-21	24-SEP-21	240601001 03 00 25	1,66,55
2815	UTTARKASHI	41034256	V	N	194	N	01-SEP-21	24-SEP-21	240601001 03 00 25	34,76
2816	UTTARKASHI	41034256	V	N	195	N	01-SEP-21	24-SEP-21	240601001 03 00 25	17,63

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2817	UTTARKASHI	41034256	V	N	196	N	01-SEP-21	24-SEP-21	240601001	03 00 25	34,66
2818	UTTARKASHI	41034256	V	N	197	N	01-SEP-21	24-SEP-21	240601001	03 00 25	55,02
2819	UTTARKASHI	41034256	V	N	198	N	01-SEP-21	24-SEP-21	240601001	03 00 25	1,95,91
2820	UTTARKASHI	41034256	V	N	223	N	01-SEP-21	24-SEP-21	240601001	03 00 25	45,08
2821	UTTARKASHI	41034256	V	N	224	N	01-SEP-21	24-SEP-21	240601001	03 00 25	15,20
2822	UTTARKASHI	41034256	V	N	225	N	01-SEP-21	24-SEP-21	240601001	03 00 25	1,77,52
2823	UTTARKASHI	41034256	V	N	208	N	01-SEP-21	24-SEP-21	240601001	08 00 08	7,10,22
2824	UTTARKASHI	41034256	V	N	189	N	01-SEP-21	24-SEP-21	240601001	08 00 20	34,10
2825	UTTARKASHI	41034256	V	N	230	N	01-SEP-21	24-SEP-21	240601001	08 00 22	33,94
2826	UTTARKASHI	41034256	V	N	177	N	01-SEP-21	24-SEP-21	240601070	03 00 51	25,00,00
2827	UTTARKASHI	41034256	V	N	181	N	01-SEP-21	24-SEP-21	240601070	03 00 51	10,00,00
2828	UTTARKASHI	41034256	V	N	186	N	01-SEP-21	24-SEP-21	240601070	03 00 51	5,00,00
2829	UTTARKASHI	41034256	V	N	201	N	01-SEP-21	24-SEP-21	240601101	08 00 40	2,20,00
2830	UTTARKASHI	41034256	V	N	202	N	01-SEP-21	24-SEP-21	240601101	08 00 40	1,80,00
2831	UTTARKASHI	41034256	V	N	203	N	01-SEP-21	24-SEP-21	240601101	08 00 40	34,00
2832	UTTARKASHI	41034256	V	N	204	N	01-SEP-21	24-SEP-21	240601101	08 00 40	11,00
2833	UTTARKASHI	41034256	V	N	207	N	01-SEP-21	24-SEP-21	240601101	08 00 40	97,08
2834	UTTARKASHI	41034256	V	N	183	N	01-SEP-21	24-SEP-21	240601101	08 00 51	5,00,00
2835	UTTARKASHI	41034256	V	N	184	N	01-SEP-21	24-SEP-21	240601101	08 00 51	5,00,00
2836	UTTARKASHI	41034256	V	N	187	N	01-SEP-21	24-SEP-21	240601101	08 00 51	5,00,00
2837	UTTARKASHI	41034256	V	N	188	N	01-SEP-21	24-SEP-21	240601101	08 00 51	5,00,00
2838	UTTARKASHI	41034256	V	N	179	N	01-SEP-21	24-SEP-21	240601101	08 00 52	15,00,00
2839	UTTARKASHI	41034256	V	N	180	N	01-SEP-21	24-SEP-21	240601101	08 00 52	15,00,00
2840	UTTARKASHI	41034256	V	N	185	N	01-SEP-21	24-SEP-21	240601101	17 00 51	20,00,00
2841	UTTARKASHI	41034256	V	N	178	N	01-SEP-21	24-SEP-21	240601101	17 00 52	25,00,00
2842	UTTARKASHI	41034256	V	N	182	N	01-SEP-21	24-SEP-21	240601101	17 00 52	5,00,00
2843	UTTARKASHI	41034256	V	N	219	N	01-SEP-21	24-SEP-21	240601105	04 00 29	65,00
2844	UTTARKASHI	41034256	V	N	220	N	01-SEP-21	24-SEP-21	240601105	04 00 29	65,00
2845	UTTARKASHI	41034256	V	N	221	N	01-SEP-21	24-SEP-21	240601105	04 00 29	59,50
2846	UTTARKASHI	41034256	V	N	199	N	01-SEP-21	24-SEP-21	240601105	04 00 40	77,94
2847	UTTARKASHI	41034256	V	N	218	N	01-SEP-21	24-SEP-21	240601105	04 00 40	50,03
2848	UTTARKASHI	41034256	V	N	211	N	01-SEP-21	24-SEP-21	240601800	50 00 26	60,00

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2849	UTTARKASHI	41034256	V	N	212	N	01-SEP-21	24-SEP-21	240601800 50 00 26	80,00
2850	UTTARKASHI	41034256	V	N	213	N	01-SEP-21	24-SEP-21	240601800 50 00 26	90,00
2851	UTTARKASHI	41034256	V	N	214	N	01-SEP-21	24-SEP-21	240601800 50 00 26	75,00
2852	UTTARKASHI	41034256	V	N	215	N	01-SEP-21	24-SEP-21	240601800 50 00 26	80,00
2853	UTTARKASHI	41034256	V	N	216	N	01-SEP-21	24-SEP-21	240601800 50 00 26	50,00
2854	UTTARKASHI	41034256	V	N	217	N	01-SEP-21	24-SEP-21	240601800 50 00 26	65,00
2855	UTTARKASHI	41014256	V	N	239	N	01-SEP-21	27-SEP-21	240601101 06 00 52	4,45,06
2856	UTTARKASHI	41014256	V	N	235	N	01-SEP-21	27-SEP-21	240601101 08 00 52	15,00,00
2857	UTTARKASHI	41014256	V	N	236	N	01-SEP-21	27-SEP-21	240601105 04 00 42	8,56,80
2858	UTTARKASHI	41014256	V	N	237	N	01-SEP-21	27-SEP-21	240601105 04 00 42	54,86,66
2859	UTTARKASHI	41014256	V	N	238	N	01-SEP-21	27-SEP-21	240601105 04 00 42	3,78,00
2860	UTTARKASHI	41014256	V	N	240	N	01-SEP-21	27-SEP-21	240601105 04 00 42	55,48,65
2861	UTTARKASHI	41014256	V	N	241	N	01-SEP-21	27-SEP-21	240601105 04 00 42	3,00,26
2862	UTTARKASHI	41014256	V	N	242	N	01-SEP-21	27-SEP-21	240601105 04 00 42	14,02,83
2863	UTTARKASHI	41014256	V	N	243	N	01-SEP-21	27-SEP-21	240601105 04 00 42	1,32,25
2864	UTTARKASHI	41014256	V	N	244	N	01-SEP-21	27-SEP-21	240601105 04 00 42	1,58,28
2865	UTTARKASHI	41014256	V	N	245	N	01-SEP-21	27-SEP-21	240601105 04 00 42	27,40,14
2866	UTTARKASHI	41034256	V	N	231	N	01-SEP-21	27-SEP-21	240601105 04 00 42	11,76,96
2867	UTTARKASHI	41034256	V	N	232	N	01-SEP-21	27-SEP-21	240601105 04 00 42	16,48,11
2868	UTTARKASHI	41034256	V	N	233	N	01-SEP-21	27-SEP-21	240601105 04 00 42	7,80,90
2869	UTTARKASHI	41034256	V	N	234	N	01-SEP-21	27-SEP-21	240601105 04 00 42	14,93,09
2870	UTTARKASHI	41034256	V	N	246	N	01-SEP-21	27-SEP-21	240601105 04 00 42	15,17,62
2871	UTTARKASHI	41034256	V	N	247	N	01-SEP-21	27-SEP-21	240601105 04 00 42	33,10,72
2872	UTTARKASHI	41034256	V	N	248	N	01-SEP-21	27-SEP-21	240601105 04 00 42	12,76,00
2873	UTTARKASHI	41034256	V	N	249	N	01-SEP-21	27-SEP-21	240601105 04 00 42	29,18,25
2874	UTTARKASHI	41034256	V	N	250	N	01-SEP-21	27-SEP-21	240601105 04 00 42	29,77,57
2875	UTTARKASHI	41034256	V	N	251	N	01-SEP-21	27-SEP-21	240601105 04 00 42	21,81,91
2876	UTTARKASHI	41034256	V	N	264	N	01-SEP-21	27-SEP-21	240601105 04 00 42	18,54,48
2877	UTTARKASHI	41034256	V	N	265	N	01-SEP-21	27-SEP-21	240601105 04 00 42	15,12,33
2878	UTTARKASHI	41034256	V	N	266	N	01-SEP-21	27-SEP-21	240601105 04 00 42	15,04,39
2879	UTTARKASHI	41034256	V	N	267	N	01-SEP-21	27-SEP-21	240601105 04 00 42	11,01,73
2880	UTTARKASHI	41004256	V	N	308	N	01-SEP-21	28-SEP-21	240601070 03 00 51	5,44,00

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2881	UTTARKASHI	41004256	V	N	312	N	01-SEP-21	28-SEP-21	240601070 03 00 51	4,00,30
2882	UTTARKASHI	41004256	V	N	313	N	01-SEP-21	28-SEP-21	240601070 03 00 51	2,81,00
2883	UTTARKASHI	41004256	V	N	314	N	01-SEP-21	28-SEP-21	240601070 03 00 51	2,39,70
2884	UTTARKASHI	41004256	V	N	315	N	01-SEP-21	28-SEP-21	240601070 03 00 51	16,74,27
2885	UTTARKASHI	41004256	V	N	309	N	01-SEP-21	28-SEP-21	240601101 06 00 52	11,56,80
2886	UTTARKASHI	41004256	V	N	318	N	01-SEP-21	28-SEP-21	240601101 06 00 52	18,19,02
2887	UTTARKASHI	41004256	V	N	310	N	01-SEP-21	28-SEP-21	240601101 08 00 51	4,80,00
2888	UTTARKASHI	41004256	V	N	311	N	01-SEP-21	28-SEP-21	240601101 17 00 51	9,50,00
2889	UTTARKASHI	41004256	V	N	316	N	01-SEP-21	28-SEP-21	240601101 17 00 51	9,85,00
2890	UTTARKASHI	41004256	V	N	317	N	01-SEP-21	28-SEP-21	240601102 06 00 46	20,38,40
2891	UTTARKASHI	41014256	V	N	256	N	01-SEP-21	28-SEP-21	240601105 04 00 02	3,03,60
2892	UTTARKASHI	41014256	V	N	257	N	01-SEP-21	28-SEP-21	240601105 04 00 02	3,03,60
2893	UTTARKASHI	41014256	V	N	258	N	01-SEP-21	28-SEP-21	240601105 04 00 02	2,21,10
2894	UTTARKASHI	41014256	V	N	259	N	01-SEP-21	28-SEP-21	240601105 04 00 02	2,90,40
2895	UTTARKASHI	41014256	V	N	260	N	01-SEP-21	28-SEP-21	240601105 04 00 02	2,90,40
2896	UTTARKASHI	41014256	V	N	261	N	01-SEP-21	28-SEP-21	240601105 04 00 02	4,77,00
2897	UTTARKASHI	41014256	V	N	262	N	01-SEP-21	28-SEP-21	240601105 04 00 02	2,21,10
2898	UTTARKASHI	41014256	V	N	263	N	01-SEP-21	28-SEP-21	240601105 04 00 02	1,81,50
2899	UTTARKASHI	41014256	V	N	252	N	01-SEP-21	28-SEP-21	240601105 04 00 42	17,27,18
2900	UTTARKASHI	41014256	V	N	253	N	01-SEP-21	28-SEP-21	240601105 04 00 42	12,84,53
2901	UTTARKASHI	41014256	V	N	254	N	01-SEP-21	28-SEP-21	240601105 04 00 42	8,57,58
2902	UTTARKASHI	41014256	V	N	255	N	01-SEP-21	28-SEP-21	240601105 04 00 42	13,64,43
2903	UTTARKASHI	41004255	V	N	324	N	01-SEP-21	29-SEP-21	240601001 03 00 02	10,02,96
2904	UTTARKASHI	41004255	V	N	331	N	01-SEP-21	29-SEP-21	240601001 03 00 04	63,50
2905	UTTARKASHI	41004255	V	N	330	N	01-SEP-21	29-SEP-21	240601001 03 00 20	35,10
2906	UTTARKASHI	41004255	V	N	327	N	01-SEP-21	29-SEP-21	240601070 03 00 51	4,25,00
2907	UTTARKASHI	41004255	V	N	338	N	01-SEP-21	29-SEP-21	240601070 03 00 51	1,28,60
2908	UTTARKASHI	41004255	V	N	341	N	01-SEP-21	29-SEP-21	240601070 03 00 51	1,25,00
2909	UTTARKASHI	41004255	V	N	342	N	01-SEP-21	29-SEP-21	240601070 03 00 51	3,17,94
2910	UTTARKASHI	41004255	V	N	333	N	01-SEP-21	29-SEP-21	240601101 06 00 46	5,14,80
2911	UTTARKASHI	41004255	V	N	335	N	01-SEP-21	29-SEP-21	240601101 06 00 46	9,43,80
2912	UTTARKASHI	41004255	V	N	325	N	01-SEP-21	29-SEP-21	240601101 13 00 20	34,50

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2913	UTTARKASHI	41004255	V	N	326	N	01-SEP-21	29-SEP-21	240601101 13 00 29	69,06
2914	UTTARKASHI	41004255	V	N	328	N	01-SEP-21	29-SEP-21	240601101 13 00 51	17,12,70
2915	UTTARKASHI	41004255	V	N	332	N	01-SEP-21	29-SEP-21	240601101 13 00 51	10,29,60
2916	UTTARKASHI	41004255	V	N	340	N	01-SEP-21	29-SEP-21	240601101 13 00 51	15,04,80
2917	UTTARKASHI	41004256	V	N	319	N	01-SEP-21	29-SEP-21	240601101 06 00 52	1,90,00
2918	UTTARKASHI	41004256	V	N	320	N	01-SEP-21	29-SEP-21	240601101 06 00 52	6,22,00
2919	UTTARKASHI	41004256	V	N	321	N	01-SEP-21	29-SEP-21	240601101 06 00 52	98,00
2920	UTTARKASHI	41004256	V	N	323	N	01-SEP-21	29-SEP-21	240601101 08 00 51	4,80,00
2921	UTTARKASHI	41004256	V	N	322	N	01-SEP-21	29-SEP-21	240601101 08 00 52	14,32,50
2922	UTTARKASHI	41014257	V	N	272	N	01-SEP-21	29-SEP-21	240601101 05 00 40	1,03,00
2923	UTTARKASHI	41014257	V	N	275	N	01-SEP-21	29-SEP-21	240601101 05 00 40	2,36,00
2924	UTTARKASHI	41014257	V	N	276	N	01-SEP-21	29-SEP-21	240601101 05 00 40	1,75,00
2925	UTTARKASHI	41014257	V	N	273	N	01-SEP-21	29-SEP-21	240601101 06 00 22	1,97,66
2926	UTTARKASHI	41014257	V	N	277	N	01-SEP-21	29-SEP-21	240601101 06 00 22	90,00
2927	UTTARKASHI	41014257	V	N	278	N	01-SEP-21	29-SEP-21	240601101 06 00 22	50,00
2928	UTTARKASHI	41014257	V	N	288	N	01-SEP-21	29-SEP-21	240601101 06 00 22	77,80
2929	UTTARKASHI	41014257	V	N	289	N	01-SEP-21	29-SEP-21	240601101 06 00 22	1,43,94
2930	UTTARKASHI	41014257	V	N	290	N	01-SEP-21	29-SEP-21	240601101 06 00 42	56,30
2931	UTTARKASHI	41014257	V	N	274	N	01-SEP-21	29-SEP-21	240601101 08 00 29	3,04,00
2932	UTTARKASHI	41014257	V	N	285	N	01-SEP-21	29-SEP-21	240602110 01 09 24	2,01,02
2933	UTTARKASHI	41014257	V	N	286	N	01-SEP-21	29-SEP-21	240602110 01 09 24	1,47,66
2934	UTTARKASHI	41014257	V	N	287	N	01-SEP-21	29-SEP-21	240602110 01 09 24	32,34
2935	UTTARKASHI	41014257	V	N	291	N	01-SEP-21	29-SEP-21	240602110 01 09 24	80,82
2936	UTTARKASHI	41014257	V	N	279	N	01-SEP-21	29-SEP-21	240602110 01 09 40	2,49,50
2937	UTTARKASHI	41014257	V	N	280	N	01-SEP-21	29-SEP-21	240602110 01 09 40	2,29,00
2938	UTTARKASHI	41014257	V	N	281	N	01-SEP-21	29-SEP-21	240602110 01 09 40	2,40,00
2939	UTTARKASHI	41014257	V	N	282	N	01-SEP-21	29-SEP-21	240602110 01 09 40	57,80
2940	UTTARKASHI	41014257	V	N	283	N	01-SEP-21	29-SEP-21	240602110 01 09 40	1,96,00
2941	UTTARKASHI	41014257	V	N	284	N	01-SEP-21	29-SEP-21	240602110 01 09 40	1,95,00
2942	UTTARKASHI	41034256	V	N	300	N	01-SEP-21	29-SEP-21	240601001 03 00 07	37,70
2943	UTTARKASHI	41034256	V	N	301	N	01-SEP-21	29-SEP-21	240601001 03 00 07	31,63
2944	UTTARKASHI	41034256	V	N	302	N	01-SEP-21	29-SEP-21	240601001 03 00 07	39,41

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2945	UTTARKASHI	41034256	V	N	303	N	01-SEP-21	29-SEP-21	240601001 03 00 07	34,16
2946	UTTARKASHI	41034256	V	N	375	N	01-SEP-21	29-SEP-21	240601001 03 00 07	38,65
2947	UTTARKASHI	41034256	V	N	292	N	01-SEP-21	29-SEP-21	240601001 03 00 21	40,00
2948	UTTARKASHI	41034256	V	N	299	N	01-SEP-21	29-SEP-21	240601001 03 00 21	60,00
2949	UTTARKASHI	41034256	V	N	293	N	01-SEP-21	29-SEP-21	240601001 03 00 29	60,00
2950	UTTARKASHI	41034256	V	N	294	N	01-SEP-21	29-SEP-21	240601001 08 00 22	28,00
2951	UTTARKASHI	41034256	V	N	295	N	01-SEP-21	29-SEP-21	240601101 08 00 29	2,50,00
2952	UTTARKASHI	41034256	V	N	297	N	01-SEP-21	29-SEP-21	240601101 08 00 29	2,50,00
2953	UTTARKASHI	41034256	V	N	304	N	01-SEP-21	29-SEP-21	240601101 09 00 10	1,00,40
2954	UTTARKASHI	41034256	V	N	305	N	01-SEP-21	29-SEP-21	240601101 09 00 10	99,60
2955	UTTARKASHI	41034256	V	N	296	N	01-SEP-21	29-SEP-21	240601105 03 00 42	70,00
2956	UTTARKASHI	41034256	V	N	307	N	01-SEP-21	29-SEP-21	240601105 03 00 42	1,10,00
2957	UTTARKASHI	41034256	V	N	298	N	01-SEP-21	29-SEP-21	240601105 04 00 40	1,11,83
2958	UTTARKASHI	41034256	V	N	306	N	01-SEP-21	29-SEP-21	240601105 04 00 40	60,00
2959	UTTARKASHI	41004255	V	N	373	N	01-SEP-21	30-SEP-21	240601101 06 00 46	9,57,00
2960	UTTARKASHI	41004255	V	N	372	N	01-SEP-21	30-SEP-21	240601101 13 00 20	52,10
2961	UTTARKASHI	41004256	V	N	374	N	01-SEP-21	30-SEP-21	240601102 06 00 46	9,66,90
2962	UTTARKASHI	41014256	V	N	363	N	01-SEP-21	30-SEP-21	240601001 03 00 04	44,30
2963	UTTARKASHI	41014256	V	N	355	N	01-SEP-21	30-SEP-21	240601001 03 00 42	40,18
2964	UTTARKASHI	41014256	V	N	364	N	01-SEP-21	30-SEP-21	240601101 05 00 29	48,27
2965	UTTARKASHI	41014256	V	N	353	N	01-SEP-21	30-SEP-21	240601101 08 00 41	1,00,00
2966	UTTARKASHI	41014256	V	N	357	N	01-SEP-21	30-SEP-21	240601101 08 00 41	1,00,00
2967	UTTARKASHI	41014256	V	N	365	N	01-SEP-21	30-SEP-21	240601101 09 00 10	2,00,00
2968	UTTARKASHI	41014256	V	N	366	N	01-SEP-21	30-SEP-21	240601101 09 00 10	2,00,00
2969	UTTARKASHI	41014256	V	N	356	N	01-SEP-21	30-SEP-21	240601101 13 00 29	1,00,00
2970	UTTARKASHI	41014256	V	N	348	N	01-SEP-21	30-SEP-21	240601102 08 00 10	20,00
2971	UTTARKASHI	41014256	V	N	349	N	01-SEP-21	30-SEP-21	240601102 08 00 10	20,00
2972	UTTARKASHI	41014256	V	N	350	N	01-SEP-21	30-SEP-21	240601102 08 00 10	30,00
2973	UTTARKASHI	41014256	V	N	351	N	01-SEP-21	30-SEP-21	240601102 08 00 10	1,20,00
2974	UTTARKASHI	41014256	V	N	352	N	01-SEP-21	30-SEP-21	240601102 08 00 10	1,60,00
2975	UTTARKASHI	41014256	V	N	369	N	01-SEP-21	30-SEP-21	240601102 08 00 10	90,00
2976	UTTARKASHI	41014256	V	N	370	N	01-SEP-21	30-SEP-21	240601102 08 00 10	90,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2977	UTTARKASHI	41014256	V	N	368	N	01-SEP-21	30-SEP-21	240601105 03 00 42	4,78,71
2978	UTTARKASHI	41014256	V	N	371	N	01-SEP-21	30-SEP-21	240601105 03 00 42	5,01,50
2979	UTTARKASHI	41014256	V	N	346	N	01-SEP-21	30-SEP-21	240601105 04 00 02	2,21,10
2980	UTTARKASHI	41014256	V	N	360	N	01-SEP-21	30-SEP-21	240601105 04 00 02	3,16,80
2981	UTTARKASHI	41014256	V	N	361	N	01-SEP-21	30-SEP-21	240601105 04 00 02	4,96,80
2982	UTTARKASHI	41014256	V	N	362	N	01-SEP-21	30-SEP-21	240601105 04 00 02	2,57,40
2983	UTTARKASHI	41014256	V	N	367	N	01-SEP-21	30-SEP-21	240601105 04 00 02	2,57,40
2984	UTTARKASHI	41014256	V	N	358	N	01-SEP-21	30-SEP-21	240601105 04 00 22	1,90,00
2985	UTTARKASHI	41014256	V	N	359	N	01-SEP-21	30-SEP-21	240601105 04 00 22	1,25,00
2986	UTTARKASHI	41014256	V	N	354	N	01-SEP-21	30-SEP-21	240601105 04 00 40	2,20,38
2987	UTTARKASHI	41014256	V	N	345	N	01-SEP-21	30-SEP-21	240601800 50 00 42	2,45,00
2988	UTTARKASHI	41014256	V	N	347	N	01-SEP-21	30-SEP-21	240601800 50 00 42	2,55,00

7,97,02,34,80

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002003	V	N	9	N	01-SEP-21	01-SEP-21	240300001 03 00 01	56,39,00
2	ALMORA	37002003	V	N	9	N	01-SEP-21	01-SEP-21	240300001 03 00 03	9,58,63
3	ALMORA	37002003	V	N	9	N	01-SEP-21	01-SEP-21	240300001 03 00 06	4,43,10
4	ALMORA	37002295	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 01	1,63,29,00
5	ALMORA	37002295	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 03	27,75,93
6	ALMORA	37002295	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 06	11,71,60
7	ALMORA	37022296	V	N	11	N	01-SEP-21	01-SEP-21	240300001 03 00 01	53,35,00
8	ALMORA	37022296	V	N	11	N	01-SEP-21	01-SEP-21	240300001 03 00 03	9,06,95
9	ALMORA	37022296	V	N	11	N	01-SEP-21	01-SEP-21	240300001 03 00 06	3,72,90
10	ALMORA	37032296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	89,73,74
11	ALMORA	37032296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 03	15,25,54
12	ALMORA	37032296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	7,32,05
13	ALMORA	37042296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 01	45,53,00
14	ALMORA	37042296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 03	7,74,01
15	ALMORA	37042296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 06	3,72,90
16	ALMORA	37052296	V	N	10	N	01-SEP-21	01-SEP-21	240300001 03 00 01	1,16,79,00
17	ALMORA	37052296	V	N	10	N	01-SEP-21	01-SEP-21	240300001 03 00 03	19,85,43
18	ALMORA	37052296	V	N	10	N	01-SEP-21	01-SEP-21	240300001 03 00 06	9,44,60
19	ALMORA	37082296	V	N	5	N	01-SEP-21	01-SEP-21	240300001 03 00 01	4,76,00
20	ALMORA	37082296	V	N	6	N	01-SEP-21	01-SEP-21	240300001 03 00 01	4,76,00
21	ALMORA	37082296	V	N	8	N	01-SEP-21	01-SEP-21	240300001 03 00 01	87,28,00
22	ALMORA	37082296	V	N	5	N	01-SEP-21	01-SEP-21	240300001 03 00 03	80,92
23	ALMORA	37082296	V	N	6	N	01-SEP-21	01-SEP-21	240300001 03 00 03	80,92
24	ALMORA	37082296	V	N	8	N	01-SEP-21	01-SEP-21	240300001 03 00 03	14,83,76
25	ALMORA	37082296	V	N	5	N	01-SEP-21	01-SEP-21	240300001 03 00 06	40,60
26	ALMORA	37082296	V	N	6	N	01-SEP-21	01-SEP-21	240300001 03 00 06	40,60
27	ALMORA	37082296	V	N	8	N	01-SEP-21	01-SEP-21	240300001 03 00 06	6,05,30
28	ALMORA	37092296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 01	45,66,00
29	ALMORA	37092296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 03	7,76,22
30	ALMORA	37092296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 06	4,04,30
31	ALMORA	37102296	V	N	7	N	01-SEP-21	01-SEP-21	240300001 03 00 01	89,30,00
32	ALMORA	37102296	V	N	7	N	01-SEP-21	01-SEP-21	240300001 03 00 03	15,18,10

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
33	ALMORA	37102296	V	N	7	N	01-SEP-21	01-SEP-21	240300001	03 00 06	7,49,10
34	ALMORA	37002295	V	N	1	N	01-SEP-21	03-SEP-21	240300001	03 00 22	2,29,46
35	ALMORA	37002295	V	N	2	N	01-SEP-21	03-SEP-21	240300001	03 00 22	1,00,17
36	ALMORA	37082296	V	N	3	N	01-SEP-21	04-SEP-21	240300001	03 00 04	74,70
37	ALMORA	37042296	V	N	12	N	01-SEP-21	06-SEP-21	240300001	03 00 01	9,34,75
38	ALMORA	37042296	V	N	13	N	01-SEP-21	06-SEP-21	240300001	03 00 01	8,70,58
39	ALMORA	37042296	V	N	12	N	01-SEP-21	06-SEP-21	240300001	03 00 03	1,58,91
40	ALMORA	37042296	V	N	13	N	01-SEP-21	06-SEP-21	240300001	03 00 03	1,48,00
41	ALMORA	37042296	V	N	12	N	01-SEP-21	06-SEP-21	240300001	03 00 06	1,00,72
42	ALMORA	37042296	V	N	13	N	01-SEP-21	06-SEP-21	240300001	03 00 06	93,78
43	ALMORA	37042296	V	N	4	N	01-SEP-21	06-SEP-21	240300001	03 00 25	26,54
44	ALMORA	37042296	V	N	5	N	01-SEP-21	07-SEP-21	240300001	03 00 20	50,00
45	ALMORA	37042296	V	N	6	N	01-SEP-21	07-SEP-21	240300001	03 00 22	10,00
46	ALMORA	37052296	V	N	7	N	01-SEP-21	07-SEP-21	240300001	03 00 20	50,00
47	ALMORA	37052296	V	N	10	N	01-SEP-21	07-SEP-21	240300001	03 00 25	84,58
48	ALMORA	37052296	V	N	8	N	01-SEP-21	07-SEP-21	240300001	03 00 25	1,31,81
49	ALMORA	37052296	V	N	9	N	01-SEP-21	07-SEP-21	240300001	03 00 25	66,22
50	ALMORA	37022296	V	N	15	N	01-SEP-21	09-SEP-21	240300001	03 00 01	4,01,03
51	ALMORA	37022296	V	N	15	N	01-SEP-21	09-SEP-21	240300001	03 00 03	68,18
52	ALMORA	37022296	V	N	15	N	01-SEP-21	09-SEP-21	240300001	03 00 06	26,02
53	ALMORA	37032296	V	N	11	N	01-SEP-21	09-SEP-21	240300001	03 00 20	50,00
54	ALMORA	37032296	V	N	12	N	01-SEP-21	09-SEP-21	240300001	03 00 22	20,00
55	ALMORA	37002295	V	N	15	N	01-SEP-21	10-SEP-21	240300001	03 00 24	10,00
56	ALMORA	37002295	V	N	13	N	01-SEP-21	10-SEP-21	240300001	03 00 43	13,50,08
57	ALMORA	37002295	V	N	14	N	01-SEP-21	10-SEP-21	240300001	03 00 43	2,91,31
58	ALMORA	37012295	V	N	21	N	01-SEP-21	10-SEP-21	240300001	03 00 22	28,00
59	ALMORA	37052296	V	N	14	N	01-SEP-21	10-SEP-21	240300001	03 00 01	4,62,00
60	ALMORA	37052296	V	N	14	N	01-SEP-21	10-SEP-21	240300001	03 00 03	78,54
61	ALMORA	37052296	V	N	14	N	01-SEP-21	10-SEP-21	240300001	03 00 06	40,60
62	ALMORA	37002295	V	N	20	N	01-SEP-21	13-SEP-21	240300001	03 00 43	9,99,67
63	ALMORA	37042296	V	N	19	N	01-SEP-21	13-SEP-21	240300001	03 00 04	56,60
64	ALMORA	37042296	V	N	18	N	01-SEP-21	13-SEP-21	240300001	03 00 22	38,24

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	ALMORA	37042296	V	N	16	N	01-SEP-21	13-SEP-21	240300001 03 00 25	20,61
66	ALMORA	37042296	V	N	17	N	01-SEP-21	13-SEP-21	240300001 03 00 25	89,60
67	ALMORA	37002302	V	N	22	N	01-SEP-21	16-SEP-21	240300001 03 00 20	50,00
68	ALMORA	37002302	V	N	23	N	01-SEP-21	16-SEP-21	240300001 03 00 22	50,00
69	ALMORA	37002295	V	N	29	N	01-SEP-21	22-SEP-21	240300001 03 00 08	6,55,00
70	ALMORA	37002295	V	N	30	N	01-SEP-21	22-SEP-21	240300001 03 00 08	7,40,00
71	ALMORA	37002295	V	N	43	N	01-SEP-21	22-SEP-21	240300001 03 00 20	1,48,00
72	ALMORA	37002295	V	N	42	N	01-SEP-21	22-SEP-21	240300001 03 00 26	75,46
73	ALMORA	37002295	V	N	44	N	01-SEP-21	22-SEP-21	240300001 03 00 29	5,35,43
74	ALMORA	37002295	V	N	45	N	01-SEP-21	22-SEP-21	240300106 07 00 42	7,37,80
75	ALMORA	37002295	V	N	46	N	01-SEP-21	22-SEP-21	240300106 07 00 42	5,67,54
76	ALMORA	37102296	V	N	16	N	01-SEP-21	22-SEP-21	240300001 03 00 01	69,30
77	ALMORA	37102296	V	N	16	N	01-SEP-21	22-SEP-21	240300001 03 00 03	11,78
78	ALMORA	37102296	V	N	16	N	01-SEP-21	22-SEP-21	240300001 03 00 06	39,57
79	ALMORA	37022296	V	N	26	N	01-SEP-21	23-SEP-21	240300001 03 00 04	24,60
80	ALMORA	37022296	V	N	28	N	01-SEP-21	23-SEP-21	240300001 03 00 04	27,60
81	ALMORA	37022296	V	N	25	N	01-SEP-21	23-SEP-21	240300001 03 00 20	21,00
82	ALMORA	37022296	V	N	27	N	01-SEP-21	23-SEP-21	240300001 03 00 25	1,25,74
83	ALMORA	37002295	V	N	41	N	01-SEP-21	24-SEP-21	240300001 03 00 04	1,05,40
84	ALMORA	37002295	V	N	40	N	01-SEP-21	24-SEP-21	240300001 03 00 24	10,00
85	ALMORA	37002295	V	N	39	N	01-SEP-21	24-SEP-21	240300106 07 00 42	15,70,19
86	ALMORA	37002295	V	N	33	N	01-SEP-21	27-SEP-21	240300001 03 00 22	25,00
87	ALMORA	37002295	V	N	34	N	01-SEP-21	27-SEP-21	240300001 03 00 29	65,00
88	ALMORA	37002295	V	N	38	N	01-SEP-21	27-SEP-21	240300001 03 00 43	22,49,18
89	ALMORA	37002295	V	N	35	N	01-SEP-21	27-SEP-21	240300001 03 00 51	2,49,00
90	ALMORA	37002295	V	N	37	N	01-SEP-21	27-SEP-21	240300001 03 00 51	1,90,00
91	ALMORA	37002295	V	N	36	N	01-SEP-21	27-SEP-21	240300106 07 00 42	13,62,09
92	ALMORA	37102296	V	N	31	N	01-SEP-21	27-SEP-21	240300001 03 00 22	50,00
93	BAGESHWAR	89022296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 01	1,58,68,00
94	BAGESHWAR	89022296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 03	26,97,56
95	BAGESHWAR	89022296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 06	8,21,30
96	BAGESHWAR	89042296	V	N	1	N	01-SEP-21	03-SEP-21	240300001 03 00 01	69,23,52

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	BAGESHWAR	89042296	V	N	1	N	01-SEP-21	03-SEP-21	240300001 03 00 03	11,83,80
98	BAGESHWAR	89042296	V	N	1	N	01-SEP-21	03-SEP-21	240300001 03 00 06	4,53,12
99	BAGESHWAR	89042296	V	N	1	N	01-SEP-21	03-SEP-21	240300001 03 00 20	50,00
100	BAGESHWAR	89002295	V	N	18	N	01-SEP-21	15-SEP-21	240300001 03 00 02	17,00
101	BAGESHWAR	89002295	V	N	19	N	01-SEP-21	15-SEP-21	240300001 03 00 02	17,00
102	BAGESHWAR	89002295	V	N	22	N	01-SEP-21	15-SEP-21	240300001 03 00 02	51,00
103	BAGESHWAR	89002295	V	N	20	N	01-SEP-21	15-SEP-21	240300001 03 00 23	36,52
104	BAGESHWAR	89002295	V	N	17	N	01-SEP-21	15-SEP-21	240300001 03 00 25	31,23
105	BAGESHWAR	89002295	V	N	21	N	01-SEP-21	15-SEP-21	240300001 03 00 29	57,50
106	BAGESHWAR	89002295	V	N	23	N	01-SEP-21	15-SEP-21	240300001 03 00 29	2,29,44
107	BAGESHWAR	89002295	V	N	24	N	01-SEP-21	15-SEP-21	240300001 03 00 42	1,97,27
108	BAGESHWAR	89002295	V	N	25	N	01-SEP-21	15-SEP-21	240300001 03 00 44	12,90,24
109	BAGESHWAR	89002295	V	N	26	N	01-SEP-21	18-SEP-21	240300001 03 00 04	1,16,25
110	BAGESHWAR	89002295	V	N	27	N	01-SEP-21	22-SEP-21	240300001 03 00 08	5,58,24
111	BAGESHWAR	89042296	V	N	3	N	01-SEP-21	23-SEP-21	240300001 03 00 01	4,23,00
112	BAGESHWAR	89042296	V	N	4	N	01-SEP-21	23-SEP-21	240300001 03 00 01	4,23,00
113	BAGESHWAR	89042296	V	N	3	N	01-SEP-21	23-SEP-21	240300001 03 00 03	71,91
114	BAGESHWAR	89042296	V	N	4	N	01-SEP-21	23-SEP-21	240300001 03 00 03	71,91
115	BAGESHWAR	89042296	V	N	3	N	01-SEP-21	23-SEP-21	240300001 03 00 06	44,70
116	BAGESHWAR	89042296	V	N	4	N	01-SEP-21	23-SEP-21	240300001 03 00 06	44,70
117	CHAMOLI	40002297	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	63,84,60
118	CHAMOLI	40002297	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 03	10,84,60
119	CHAMOLI	40002297	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	4,17,30
120	CHAMOLI	40022296	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 01	75,57,52
121	CHAMOLI	40022296	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 03	12,84,78
122	CHAMOLI	40022296	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 06	5,67,53
123	CHAMOLI	40032296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 01	1,28,36,00
124	CHAMOLI	40032296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 03	21,82,12
125	CHAMOLI	40032296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 06	7,91,90
126	CHAMOLI	40052296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 01	79,39,00
127	CHAMOLI	40052296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 03	13,49,63
128	CHAMOLI	40052296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 06	5,18,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	CHAMOLI	40082296	V	N	5	N	01-SEP-21	02-SEP-21	240300001 03 00 01	49,09,00
130	CHAMOLI	40082296	V	N	5	N	01-SEP-21	02-SEP-21	240300001 03 00 03	8,34,53
131	CHAMOLI	40082296	V	N	5	N	01-SEP-21	02-SEP-21	240300001 03 00 06	3,32,20
132	CHAMOLI	40102296	V	N	6	N	01-SEP-21	02-SEP-21	240300001 03 00 01	82,21,00
133	CHAMOLI	40102296	V	N	6	N	01-SEP-21	02-SEP-21	240300001 03 00 03	13,97,57
134	CHAMOLI	40102296	V	N	6	N	01-SEP-21	02-SEP-21	240300001 03 00 06	5,55,60
135	CHAMOLI	40062296	V	N	7	N	01-SEP-21	03-SEP-21	240300001 03 00 01	64,14,00
136	CHAMOLI	40062296	V	N	7	N	01-SEP-21	03-SEP-21	240300001 03 00 03	10,90,38
137	CHAMOLI	40062296	V	N	7	N	01-SEP-21	03-SEP-21	240300001 03 00 06	3,54,65
138	CHAMOLI	40072296	V	N	9	N	01-SEP-21	03-SEP-21	240300001 03 00 01	74,53,00
139	CHAMOLI	40072296	V	N	9	N	01-SEP-21	03-SEP-21	240300001 03 00 03	12,67,01
140	CHAMOLI	40072296	V	N	9	N	01-SEP-21	03-SEP-21	240300001 03 00 06	5,47,30
141	CHAMOLI	40052299	V	N	8	N	01-SEP-21	04-SEP-21	240300001 03 00 01	70,20,44
142	CHAMOLI	40052299	V	N	8	N	01-SEP-21	04-SEP-21	240300001 03 00 03	11,93,47
143	CHAMOLI	40052299	V	N	8	N	01-SEP-21	04-SEP-21	240300001 03 00 06	1,69,57
144	CHAMOLI	40052299	V	N	1	N	01-SEP-21	08-SEP-21	240300001 03 00 44	1,59,84
145	CHAMOLI	40052299	V	N	2	N	01-SEP-21	08-SEP-21	240300001 03 00 44	21,70,00
146	CHAMOLI	40052299	V	N	3	N	01-SEP-21	08-SEP-21	240300001 03 00 44	1,59,84
147	CHAMOLI	40002295	V	N	4	N	01-SEP-21	14-SEP-21	240300001 03 00 29	33,42
148	CHAMOLI	40002295	V	N	5	N	01-SEP-21	14-SEP-21	240300001 03 00 44	1,42,80
149	CHAMOLI	40012296	V	N	10	N	01-SEP-21	14-SEP-21	240300001 03 00 01	13,22,96
150	CHAMOLI	40012296	V	N	11	N	01-SEP-21	14-SEP-21	240300001 03 00 01	4,70,35
151	CHAMOLI	40012296	V	N	10	N	01-SEP-21	14-SEP-21	240300001 03 00 03	2,24,91
152	CHAMOLI	40012296	V	N	11	N	01-SEP-21	14-SEP-21	240300001 03 00 03	65,38
153	CHAMOLI	40012296	V	N	10	N	01-SEP-21	14-SEP-21	240300001 03 00 06	1,41,66
154	CHAMOLI	40012296	V	N	11	N	01-SEP-21	14-SEP-21	240300001 03 00 06	2,06,22
155	CHAMOLI	40042296	V	N	12	N	01-SEP-21	14-SEP-21	240300001 03 00 01	76,75,00
156	CHAMOLI	40042296	V	N	12	N	01-SEP-21	14-SEP-21	240300001 03 00 03	13,04,75
157	CHAMOLI	40042296	V	N	12	N	01-SEP-21	14-SEP-21	240300001 03 00 06	5,02,70
158	CHAMOLI	40002295	V	N	6	N	01-SEP-21	16-SEP-21	240300001 03 00 44	1,41,90
159	CHAMOLI	40052299	V	N	8	N	01-SEP-21	16-SEP-21	240300001 03 00 02	3,16,61
160	CHAMOLI	40052299	V	N	7	N	01-SEP-21	16-SEP-21	240300001 03 00 44	6,27,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
161	CHAMOLI	40052299	V	N	9	N	01-SEP-21	16-SEP-21	240300001 03 00 44	1,78,00
162	CHAMOLI	40002295	V	N	10	N	01-SEP-21	17-SEP-21	240300001 03 00 29	50,00
163	CHAMOLI	40002295	V	N	11	N	01-SEP-21	24-SEP-21	240300106 14 00 42	6,67,60
164	CHAMOLI	40002295	V	N	12	N	01-SEP-21	24-SEP-21	240300106 14 00 42	32,30
165	CHAMOLI	40102296	V	N	13	N	01-SEP-21	27-SEP-21	240300001 03 00 01	6,70,00
166	CHAMOLI	40102296	V	N	14	N	01-SEP-21	27-SEP-21	240300001 03 00 01	6,70,00
167	CHAMOLI	40102296	V	N	15	N	01-SEP-21	27-SEP-21	240300001 03 00 01	6,70,00
168	CHAMOLI	40102296	V	N	13	N	01-SEP-21	27-SEP-21	240300001 03 00 03	1,13,90
169	CHAMOLI	40102296	V	N	14	N	01-SEP-21	27-SEP-21	240300001 03 00 03	1,13,90
170	CHAMOLI	40102296	V	N	15	N	01-SEP-21	27-SEP-21	240300001 03 00 03	1,13,90
171	CHAMOLI	40102296	V	N	13	N	01-SEP-21	27-SEP-21	240300001 03 00 04	50,40
172	CHAMOLI	40102296	V	N	13	N	01-SEP-21	27-SEP-21	240300001 03 00 06	50,40
173	CHAMOLI	40102296	V	N	14	N	01-SEP-21	27-SEP-21	240300001 03 00 06	50,40
174	CHAMOLI	40102296	V	N	15	N	01-SEP-21	27-SEP-21	240300001 03 00 06	50,40
175	CHAMOLI	40032296	V	N	16	N	01-SEP-21	28-SEP-21	240300001 03 00 01	1,62,84
176	CHAMOLI	40032296	V	N	17	N	01-SEP-21	28-SEP-21	240300001 03 00 01	6,31,00
177	CHAMOLI	40032296	V	N	18	N	01-SEP-21	28-SEP-21	240300001 03 00 01	6,31,00
178	CHAMOLI	40032296	V	N	16	N	01-SEP-21	28-SEP-21	240300001 03 00 03	27,68
179	CHAMOLI	40032296	V	N	17	N	01-SEP-21	28-SEP-21	240300001 03 00 03	1,07,27
180	CHAMOLI	40032296	V	N	18	N	01-SEP-21	28-SEP-21	240300001 03 00 03	1,07,27
181	CHAMOLI	40032296	V	N	16	N	01-SEP-21	28-SEP-21	240300001 03 00 06	1,39
182	CHAMOLI	40032296	V	N	17	N	01-SEP-21	28-SEP-21	240300001 03 00 06	5,40
183	CHAMOLI	40032296	V	N	18	N	01-SEP-21	28-SEP-21	240300001 03 00 06	5,40
184	CHAMOLI	40032296	V	N	14	N	01-SEP-21	28-SEP-21	240300001 03 00 25	37,12
185	CHAMPAWAT	88002296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 01	59,45,00
186	CHAMPAWAT	88002296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 03	10,10,65
187	CHAMPAWAT	88002296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 06	4,24,00
188	CHAMPAWAT	88022296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 01	69,96,00
189	CHAMPAWAT	88022296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 03	11,89,32
190	CHAMPAWAT	88022296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 06	5,35,60
191	CHAMPAWAT	88022297	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 01	56,53,00
192	CHAMPAWAT	88022297	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 03	9,61,01

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193	CHAMPAWAT	88022297	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 06	3,46,50
194	CHAMPAWAT	88032296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	28,79,00
195	CHAMPAWAT	88032296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 03	4,89,43
196	CHAMPAWAT	88032296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	1,95,30
197	CHAMPAWAT	88032296	V	N	1	N	01-SEP-21	06-SEP-21	240300001 03 00 20	50,00
198	CHAMPAWAT	88002295	V	N	2	N	01-SEP-21	08-SEP-21	240300001 03 00 43	37,50,02
199	CHAMPAWAT	88002295	V	N	3	N	01-SEP-21	08-SEP-21	240300001 03 00 44	24,96,50
200	CHAMPAWAT	88002295	V	N	5	N	01-SEP-21	10-SEP-21	240300001 03 00 01	3,20,00
201	CHAMPAWAT	88002295	V	N	5	N	01-SEP-21	10-SEP-21	240300001 03 00 03	54,40
202	CHAMPAWAT	88002295	V	N	5	N	01-SEP-21	10-SEP-21	240300001 03 00 06	2,90
203	CHAMPAWAT	88002295	V	N	4	N	01-SEP-21	16-SEP-21	240300001 03 00 02	24,06
204	CHAMPAWAT	88002295	V	N	6	N	01-SEP-21	16-SEP-21	240300001 03 00 08	3,00,00
205	CHAMPAWAT	88002295	V	N	8	N	01-SEP-21	16-SEP-21	240300001 03 00 08	1,86,24
206	CHAMPAWAT	88002295	V	N	5	N	01-SEP-21	16-SEP-21	240300001 03 00 26	1,50,50
207	CHAMPAWAT	88002295	V	N	7	N	01-SEP-21	16-SEP-21	240300106 07 00 42	12,29,67
208	CHAMPAWAT	88022296	V	N	17	N	01-SEP-21	17-SEP-21	240300001 03 00 25	27,74
209	CHAMPAWAT	88022297	V	N	18	N	01-SEP-21	17-SEP-21	240300001 03 00 20	50,00
210	CHAMPAWAT	88032296	V	N	6	N	01-SEP-21	18-SEP-21	240300001 03 00 01	13,30,00
211	CHAMPAWAT	88032296	V	N	6	N	01-SEP-21	18-SEP-21	240300001 03 00 03	2,26,10
212	CHAMPAWAT	88032296	V	N	6	N	01-SEP-21	18-SEP-21	240300001 03 00 06	1,35,00
213	CHAMPAWAT	88002295	V	N	13	N	01-SEP-21	21-SEP-21	240300001 03 00 08	1,55,00
214	CHAMPAWAT	88002295	V	N	12	N	01-SEP-21	21-SEP-21	240300001 03 00 25	6,55
215	CHAMPAWAT	88002295	V	N	9	N	01-SEP-21	21-SEP-21	240300001 03 00 42	37,00
216	CHAMPAWAT	88002295	V	N	11	N	01-SEP-21	21-SEP-21	240300001 03 00 44	7,25,00
217	CHAMPAWAT	88002295	V	N	10	N	01-SEP-21	21-SEP-21	240300106 07 00 42	16,08,03
218	CHAMPAWAT	88002296	V	N	16	N	01-SEP-21	21-SEP-21	240300001 03 00 22	40,00
219	CHAMPAWAT	88002296	V	N	14	N	01-SEP-21	21-SEP-21	240300001 03 00 25	2,00,99
220	CHAMPAWAT	88002296	V	N	15	N	01-SEP-21	21-SEP-21	240300001 03 00 25	1,09,21
221	CHAMPAWAT	88022296	V	N	19	N	01-SEP-21	24-SEP-21	240300001 03 00 20	46,50
222	CHAMPAWAT	88032296	V	N	20	N	01-SEP-21	30-SEP-21	240300001 03 00 25	46,41
223	CHAMPAWAT	88032296	V	N	21	N	01-SEP-21	30-SEP-21	240300001 03 00 25	46,41
224	CHAMPAWAT	88032296	V	N	22	N	01-SEP-21	30-SEP-21	240300001 03 00 25	89,41

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225	DEHRADUN	01012295	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	1,18,15,00
226	DEHRADUN	01012295	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 03	20,08,55
227	DEHRADUN	01012295	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	8,49,00
228	DEHRADUN	01002295	V	N	1	N	01-SEP-21	02-SEP-21	240300001 03 00 40	26,65
229	DEHRADUN	01052303	V	N	18	N	01-SEP-21	02-SEP-21	240300001 03 00 25	96,08
230	DEHRADUN	01002295	V	N	2	N	01-SEP-21	03-SEP-21	240300113 01 02 01	5,05,00
231	DEHRADUN	01002295	V	N	2	N	01-SEP-21	03-SEP-21	240300113 01 02 03	85,85
232	DEHRADUN	01002295	V	N	2	N	01-SEP-21	03-SEP-21	240300113 01 02 06	46,70
233	DEHRADUN	01052296	V	N	19	N	01-SEP-21	03-SEP-21	240300001 03 00 09	3,93,25
234	DEHRADUN	01002295	V	N	11	N	01-SEP-21	04-SEP-21	240300001 03 00 20	27,39
235	DEHRADUN	01002295	V	N	15	N	01-SEP-21	04-SEP-21	240300001 03 00 20	2,32,03
236	DEHRADUN	01002295	V	N	9	N	01-SEP-21	04-SEP-21	240300001 03 00 20	11,80
237	DEHRADUN	01002295	V	N	10	N	01-SEP-21	04-SEP-21	240300001 03 00 22	8,90
238	DEHRADUN	01002295	V	N	12	N	01-SEP-21	04-SEP-21	240300001 03 00 22	18,00
239	DEHRADUN	01002295	V	N	13	N	01-SEP-21	04-SEP-21	240300001 03 00 25	29,71
240	DEHRADUN	01002295	V	N	14	N	01-SEP-21	04-SEP-21	240300001 03 00 29	64,21
241	DEHRADUN	01002295	V	N	16	N	01-SEP-21	04-SEP-21	240300001 03 00 43	30,00,26
242	DEHRADUN	01002295	V	N	17	N	01-SEP-21	04-SEP-21	240300001 03 00 43	18,74,93
243	DEHRADUN	01052296	V	N	3	N	01-SEP-21	04-SEP-21	240300001 03 00 01	10,25,00
244	DEHRADUN	01052296	V	N	3	N	01-SEP-21	04-SEP-21	240300001 03 00 03	1,74,25
245	DEHRADUN	01052296	V	N	3	N	01-SEP-21	04-SEP-21	240300001 03 00 06	5,40
246	DEHRADUN	01002295	V	N	2	N	01-SEP-21	06-SEP-21	240300001 03 00 08	3,80,73
247	DEHRADUN	01002295	V	N	21	N	01-SEP-21	08-SEP-21	240300001 03 00 08	1,55,00
248	DEHRADUN	01002295	V	N	22	N	01-SEP-21	08-SEP-21	240300001 03 00 08	1,55,00
249	DEHRADUN	01002295	V	N	30	N	01-SEP-21	08-SEP-21	240300001 03 00 08	1,55,00
250	DEHRADUN	01002295	V	N	28	N	01-SEP-21	08-SEP-21	240300001 03 00 43	7,49,76
251	DEHRADUN	01002295	V	N	23	N	01-SEP-21	08-SEP-21	240300106 07 00 42	13,05,34
252	DEHRADUN	01002295	V	N	24	N	01-SEP-21	08-SEP-21	240300106 07 00 42	83,04,98
253	DEHRADUN	01002295	V	N	26	N	01-SEP-21	08-SEP-21	240300106 07 00 42	1,14,64,28
254	DEHRADUN	01002295	V	N	27	N	01-SEP-21	08-SEP-21	240300106 07 00 42	7,75,64
255	DEHRADUN	01052302	V	N	20	N	01-SEP-21	08-SEP-21	240300001 03 00 25	47,94
256	DEHRADUN	01052296	V	N	25	N	01-SEP-21	09-SEP-21	240300001 03 00 04	17,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
257	DEHRADUN	01052296	V	N	31	N	01-SEP-21	09-SEP-21	240300001 03 00 04	22,20
258	DEHRADUN	01002295	V	N	56	N	01-SEP-21	13-SEP-21	240300001 03 00 25	40,91
259	DEHRADUN	01052296	V	N	36	N	01-SEP-21	13-SEP-21	240300001 03 00 04	12,80
260	DEHRADUN	01052296	V	N	37	N	01-SEP-21	13-SEP-21	240300001 03 00 04	84,00
261	DEHRADUN	01052296	V	N	35	N	01-SEP-21	13-SEP-21	240300001 03 00 25	2,05,87
262	DEHRADUN	01002295	V	N	32	N	01-SEP-21	14-SEP-21	240300001 03 00 25	1,46,26
263	DEHRADUN	01002296	V	N	34	N	01-SEP-21	14-SEP-21	240300001 03 00 25	22,68
264	DEHRADUN	01012295	V	N	33	N	01-SEP-21	14-SEP-21	240300001 03 00 20	50,00
265	DEHRADUN	01052302	V	N	38	N	01-SEP-21	14-SEP-21	240300001 03 00 09	13,50,45
266	DEHRADUN	01052302	V	N	39	N	01-SEP-21	14-SEP-21	240300001 03 00 22	1,00,00
267	DEHRADUN	01002296	V	N	41	N	01-SEP-21	17-SEP-21	240300001 03 00 25	38,40
268	DEHRADUN	01002296	V	N	42	N	01-SEP-21	17-SEP-21	240300001 03 00 25	2,01,32
269	DEHRADUN	01002296	V	N	43	N	01-SEP-21	17-SEP-21	240300001 03 00 25	18,74
270	DEHRADUN	01002296	V	N	44	N	01-SEP-21	17-SEP-21	240300001 03 00 25	4,72
271	DEHRADUN	01052296	V	N	4	N	01-SEP-21	20-SEP-21	240300001 03 00 01	8,13,00
272	DEHRADUN	01052296	V	N	5	N	01-SEP-21	20-SEP-21	240300001 03 00 01	25,80
273	DEHRADUN	01052296	V	N	4	N	01-SEP-21	20-SEP-21	240300001 03 00 03	1,38,21
274	DEHRADUN	01052296	V	N	5	N	01-SEP-21	20-SEP-21	240300001 03 00 03	4,39
275	DEHRADUN	01052296	V	N	47	N	01-SEP-21	20-SEP-21	240300001 03 00 09	1,09,22
276	DEHRADUN	01002295	V	N	51	N	01-SEP-21	21-SEP-21	240300001 03 00 29	28,32
277	DEHRADUN	01002295	V	N	52	N	01-SEP-21	21-SEP-21	240300001 03 00 29	26,83
278	DEHRADUN	01012295	V	N	6	N	01-SEP-21	21-SEP-21	240300001 03 00 01	3,87,00
279	DEHRADUN	01012295	V	N	6	N	01-SEP-21	21-SEP-21	240300001 03 00 03	65,79
280	DEHRADUN	01012295	V	N	6	N	01-SEP-21	21-SEP-21	240300001 03 00 06	44,70
281	DEHRADUN	01012295	V	N	50	N	01-SEP-21	21-SEP-21	240300001 03 00 25	1,11,21
282	DEHRADUN	01042297	V	N	49	N	01-SEP-21	21-SEP-21	240300001 03 00 25	23,47
283	DEHRADUN	01042297	V	N	48	N	01-SEP-21	21-SEP-21	240300001 03 00 29	33,00
284	DEHRADUN	01042297	V	N	7	N	01-SEP-21	22-SEP-21	240300001 03 00 01	5,30,90
285	DEHRADUN	01042297	V	N	7	N	01-SEP-21	22-SEP-21	240300001 03 00 03	90,25
286	DEHRADUN	01042297	V	N	7	N	01-SEP-21	22-SEP-21	240300001 03 00 06	2,26
287	DEHRADUN	01042297	V	N	57	N	01-SEP-21	22-SEP-21	240300001 03 00 25	14,40,18
288	DEHRADUN	01052303	V	N	53	N	01-SEP-21	22-SEP-21	240300001 03 00 22	3,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
289	DEHRADUN	01052303	V	N	55	N	01-SEP-21	22-SEP-21	240300001 03 00 23	60,00
290	DEHRADUN	01052303	V	N	54	N	01-SEP-21	22-SEP-21	240300001 03 00 25	44,35
291	DEHRADUN	01002295	V	N	59	N	01-SEP-21	24-SEP-21	240300001 03 00 02	50,25
292	DEHRADUN	01002295	V	N	60	N	01-SEP-21	24-SEP-21	240300001 03 00 02	40,20
293	DEHRADUN	01002295	V	N	61	N	01-SEP-21	24-SEP-21	240300001 03 00 02	52,26
294	DEHRADUN	01002295	V	N	58	N	01-SEP-21	24-SEP-21	240300001 03 00 22	51,80
295	DEHRADUN	01052302	V	N	64	N	01-SEP-21	27-SEP-21	240300001 03 00 25	21,48
296	DEHRADUN	01052302	V	N	65	N	01-SEP-21	27-SEP-21	240300001 03 00 25	52,81
297	DEHRADUN	01052302	V	N	66	N	01-SEP-21	27-SEP-21	240300001 03 00 25	20,63
298	DEHRADUN	01042296	V	N	62	N	01-SEP-21	28-SEP-21	240300001 03 00 20	1,00,00
299	DEHRADUN	01042297	V	N	63	N	01-SEP-21	28-SEP-21	240300001 03 00 25	5,73,72
300	DEHRADUN	01042296	V	N	18	N	01-SEP-21	30-SEP-21	240300001 03 00 01	3,43,00
301	DEHRADUN	01042296	V	N	18	N	01-SEP-21	30-SEP-21	240300001 03 00 03	96,04
302	DEHRADUN	01042296	V	N	18	N	01-SEP-21	30-SEP-21	240300001 03 00 06	3,30
303	DEHRADUN	01042297	V	N	17	N	01-SEP-21	30-SEP-21	240300001 03 00 01	4,04,00
304	DEHRADUN	01042297	V	N	17	N	01-SEP-21	30-SEP-21	240300001 03 00 03	1,13,12
305	DEHRADUN	01042297	V	N	17	N	01-SEP-21	30-SEP-21	240300001 03 00 06	3,70
306	DEHRADUN	01052296	V	N	67	N	01-SEP-21	30-SEP-21	240300001 03 00 20	24,00
307	HALDWANI	07002035	V	N	10	N	01-SEP-21	14-SEP-21	240300001 03 00 08	1,90,36
308	HALDWANI	07002035	V	N	1	N	01-SEP-21	15-SEP-21	240300001 03 00 04	3,22,00
309	HALDWANI	07002035	V	N	8	N	01-SEP-21	15-SEP-21	240300001 03 00 20	2,42,35
310	HALDWANI	07002035	V	N	7	N	01-SEP-21	15-SEP-21	240300001 03 00 22	2,49,90
311	HALDWANI	07002035	V	N	9	N	01-SEP-21	15-SEP-21	240300001 03 00 22	96,76
312	HALDWANI	07002035	V	N	3	N	01-SEP-21	15-SEP-21	240300001 03 00 29	70,00
313	HALDWANI	07002035	V	N	4	N	01-SEP-21	15-SEP-21	240300001 03 00 29	1,53,50
314	HALDWANI	07002035	V	N	5	N	01-SEP-21	15-SEP-21	240300001 03 00 40	1,66,32
315	HALDWANI	07002035	V	N	2	N	01-SEP-21	15-SEP-21	240300001 03 00 43	1,91,91
316	HALDWANI	07002035	V	N	6	N	01-SEP-21	15-SEP-21	240300001 03 00 43	1,60,62
317	HALDWANI	07002035	V	N	15	N	01-SEP-21	22-SEP-21	240300001 03 00 22	80,00
318	HALDWANI	07002035	V	N	13	N	01-SEP-21	27-SEP-21	240300001 03 00 40	2,23,65
319	HALDWANI	07002035	V	N	14	N	01-SEP-21	27-SEP-21	240300001 03 00 40	1,10,03
320	HALDWANI	07002035	V	N	12	N	01-SEP-21	27-SEP-21	240300001 03 00 43	1,47,47

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
321	HARIDWAR	65022302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	52,43,00
322	HARIDWAR	65022302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 03	8,91,31
323	HARIDWAR	65022302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	3,33,50
324	HARIDWAR	65022296	V	N	1	N	01-SEP-21	02-SEP-21	240300001 03 00 20	50,00
325	HARIDWAR	65002295	V	N	3	N	01-SEP-21	13-SEP-21	240300001 03 00 22	5,44,66
326	HARIDWAR	65002295	V	N	6	N	01-SEP-21	13-SEP-21	240300001 03 00 22	38,10
327	HARIDWAR	65002295	V	N	2	N	01-SEP-21	13-SEP-21	240300001 03 00 27	1,49,70
328	HARIDWAR	65002295	V	N	7	N	01-SEP-21	13-SEP-21	240300001 03 00 42	2,35,35
329	HARIDWAR	65002295	V	N	4	N	01-SEP-21	13-SEP-21	240300001 03 00 43	13,44,67
330	HARIDWAR	65002295	V	N	5	N	01-SEP-21	13-SEP-21	240300001 03 00 44	4,25,25
331	HARIDWAR	65002295	V	N	10	N	01-SEP-21	15-SEP-21	240300001 03 00 29	10,00
332	HARIDWAR	65002295	V	N	11	N	01-SEP-21	15-SEP-21	240300001 03 00 29	10,00
333	HARIDWAR	65002295	V	N	8	N	01-SEP-21	15-SEP-21	240300001 03 00 29	1,18,90
334	HARIDWAR	65002295	V	N	9	N	01-SEP-21	15-SEP-21	240300001 03 00 29	53,00
335	HARIDWAR	65002295	V	N	12	N	01-SEP-21	15-SEP-21	240300001 03 00 42	8,40
336	HARIDWAR	65002295	V	N	15	N	01-SEP-21	17-SEP-21	240300001 03 00 20	88,00
337	HARIDWAR	65002295	V	N	14	N	01-SEP-21	17-SEP-21	240300001 03 00 42	6,25
338	HARIDWAR	65002295	V	N	13	N	01-SEP-21	17-SEP-21	240300001 03 00 43	4,49,57
339	HARIDWAR	65002295	V	N	17	N	01-SEP-21	20-SEP-21	240300001 03 00 22	2,30,95
340	HARIDWAR	65002295	V	N	18	N	01-SEP-21	21-SEP-21	240300001 03 00 08	1,25,00
341	HARIDWAR	65002295	V	N	19	N	01-SEP-21	24-SEP-21	240300001 03 00 22	2,30,95
342	HARIDWAR	65002295	V	N	20	N	01-SEP-21	27-SEP-21	240300001 03 00 43	5,99,96
343	HARIDWAR	65002295	V	N	21	N	01-SEP-21	27-SEP-21	240300001 03 00 43	15,00,23
344	HARIDWAR	65002295	V	N	23	N	01-SEP-21	29-SEP-21	240300001 03 00 43	4,50,09
345	HARIDWAR	65002295	V	N	24	N	01-SEP-21	29-SEP-21	240300106 07 00 42	4,99,61,51
346	HARIDWAR	65002295	V	N	25	N	01-SEP-21	29-SEP-21	240300106 07 00 42	13,81,01
347	HARIDWAR	65002295	V	N	26	N	01-SEP-21	29-SEP-21	240300106 07 00 42	17,40,45
348	HARIDWAR	65002295	V	N	27	N	01-SEP-21	29-SEP-21	240300106 07 00 42	20,80,97
349	HARIDWAR	65022296	V	N	22	N	01-SEP-21	29-SEP-21	240300001 03 00 25	2,66,18
350	KOTDWAR	56002296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 01	19,68,00
351	KOTDWAR	56002296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 01	1,19,72,00
352	KOTDWAR	56002296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 03	3,34,56

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
353	KOTDWAR	56002296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 03	20,35,24
354	KOTDWAR	56002296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 06	2,06,80
355	KOTDWAR	56002296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 06	9,57,30
356	KOTDWAR	56002302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	1,02,62,00
357	KOTDWAR	56002302	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 01	3,76,00
358	KOTDWAR	56002302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 03	17,44,54
359	KOTDWAR	56002302	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 03	63,92
360	KOTDWAR	56002302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	7,93,50
361	KOTDWAR	56002302	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 06	44,70
362	LANSDOWN	57002302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	47,82,00
363	LANSDOWN	57002302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 03	8,12,94
364	LANSDOWN	57002302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	4,11,90
365	LANSDOWN	57002296	V	N	2	N	01-SEP-21	04-SEP-21	240300001 03 00 01	96,12,00
366	LANSDOWN	57002296	V	N	2	N	01-SEP-21	04-SEP-21	240300001 03 00 03	16,34,04
367	LANSDOWN	57002296	V	N	2	N	01-SEP-21	04-SEP-21	240300001 03 00 06	7,35,60
368	LANSDOWN	57002296	V	N	2	N	01-SEP-21	07-SEP-21	240300001 03 00 25	14,59
369	LANSDOWN	57002296	V	N	3	N	01-SEP-21	07-SEP-21	240300001 03 00 25	26,80
370	LANSDOWN	57002296	V	N	4	N	01-SEP-21	07-SEP-21	240300001 03 00 25	59,22
371	LANSDOWN	57002302	V	N	1	N	01-SEP-21	07-SEP-21	240300001 03 00 04	90,50
372	LANSDOWN	57002296	V	N	5	N	01-SEP-21	10-SEP-21	240300001 03 00 04	51,25
373	LANSDOWN	57002302	V	N	6	N	01-SEP-21	15-SEP-21	240300001 03 00 25	99,83
374	LANSDOWN	57002296	V	N	3	N	01-SEP-21	24-SEP-21	240300001 03 00 01	15,48,90
375	NAINITAL	36182296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	1,08,33,00
376	NAINITAL	36182296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 01	4,11,00
377	NAINITAL	36182296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 03	18,41,61
378	NAINITAL	36182296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 03	69,87
379	NAINITAL	36182296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	7,99,40
380	NAINITAL	36182296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 06	44,70
381	NAINITAL	36002295	V	N	3	N	01-SEP-21	09-SEP-21	240300001 03 00 20	1,20,59
382	NAINITAL	36002295	V	N	4	N	01-SEP-21	09-SEP-21	240300001 03 00 21	5,00,00
383	NAINITAL	36002295	V	N	5	N	01-SEP-21	09-SEP-21	240300001 03 00 22	1,65,20
384	NAINITAL	36002295	V	N	7	N	01-SEP-21	09-SEP-21	240300001 03 00 25	17,06

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385	NAINITAL	36002295	V	N	6	N	01-SEP-21	09-SEP-21	240300001 03 00 29	54,00
386	NAINITAL	36002295	V	N	8	N	01-SEP-21	15-SEP-21	240300106 07 00 42	1,71,20,75
387	NAINITAL	36002303	V	N	10	N	01-SEP-21	16-SEP-21	240300001 03 00 25	98,15
388	NAINITAL	36172296	V	N	9	N	01-SEP-21	16-SEP-21	240300001 03 00 25	5,06,24
389	NAINITAL	36002295	V	N	3	N	01-SEP-21	21-SEP-21	240300001 03 00 01	13,04,00
390	NAINITAL	36002295	V	N	3	N	01-SEP-21	21-SEP-21	240300001 03 00 03	2,21,68
391	NAINITAL	36002295	V	N	3	N	01-SEP-21	21-SEP-21	240300001 03 00 06	1,00,40
392	NAINITAL	36002295	V	N	12	N	01-SEP-21	21-SEP-21	240300001 03 00 08	10,53,40
393	NAINITAL	36002295	V	N	11	N	01-SEP-21	21-SEP-21	240300001 03 00 29	1,85,00
394	NAINITAL	36002303	V	N	4	N	01-SEP-21	21-SEP-21	240300001 03 00 01	35,40
395	NAINITAL	36002303	V	N	4	N	01-SEP-21	21-SEP-21	240300001 03 00 03	3,18
396	NAINITAL	36002303	V	N	14	N	01-SEP-21	21-SEP-21	240300001 03 00 04	1,00,00
397	NAINITAL	36002303	V	N	4	N	01-SEP-21	21-SEP-21	240300001 03 00 06	36,00
398	NAINITAL	36002295	V	N	16	N	01-SEP-21	28-SEP-21	240300001 03 00 04	1,69,80
399	NARENDRA NAGAR	39002295	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	1,12,64,00
400	NARENDRA NAGAR	39002295	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 03	19,14,88
401	NARENDRA NAGAR	39002295	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	5,41,70
402	NARENDRA NAGAR	39002295	V	N	2	N	01-SEP-21	01-SEP-21	240300113 01 02 01	4,49,00
403	NARENDRA NAGAR	39002295	V	N	2	N	01-SEP-21	01-SEP-21	240300113 01 02 03	76,33
404	NARENDRA NAGAR	39002295	V	N	2	N	01-SEP-21	01-SEP-21	240300113 01 02 06	4,20
405	NARENDRA NAGAR	39002296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 01	1,36,66,00
406	NARENDRA NAGAR	39002296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 03	23,23,22
407	NARENDRA NAGAR	39002296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 06	8,56,60
408	NARENDRA NAGAR	39002295	V	N	1	N	01-SEP-21	03-SEP-21	240300001 03 00 04	78,60
409	NARENDRA NAGAR	39002295	V	N	11	N	01-SEP-21	06-SEP-21	240300001 03 00 23	90,00
410	NARENDRA NAGAR	39002295	V	N	12	N	01-SEP-21	06-SEP-21	240300001 03 00 23	2,38,08
411	NARENDRA NAGAR	39002295	V	N	13	N	01-SEP-21	06-SEP-21	240300001 03 00 23	2,20,55
412	NARENDRA NAGAR	39002295	V	N	14	N	01-SEP-21	06-SEP-21	240300001 03 00 44	5,13,00
413	NARENDRA NAGAR	39002295	V	N	26	N	01-SEP-21	08-SEP-21	240300001 03 00 08	2,48,20
414	NARENDRA NAGAR	39002295	V	N	25	N	01-SEP-21	08-SEP-21	240300106 14 00 42	10,50,00
415	NARENDRA NAGAR	39002296	V	N	27	N	01-SEP-21	09-SEP-21	240300001 03 00 25	31,84
416	NARENDRA NAGAR	39002296	V	N	28	N	01-SEP-21	09-SEP-21	240300001 03 00 25	29,50

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417	NARENDRA NAGAR	39002295	V	N	32	N	01-SEP-21	10-SEP-21	240300001 03 00 20	2,00,00
418	NARENDRA NAGAR	39002295	V	N	30	N	01-SEP-21	10-SEP-21	240300001 03 00 29	52,22
419	NARENDRA NAGAR	39002295	V	N	31	N	01-SEP-21	10-SEP-21	240300001 03 00 29	1,15,29
420	NARENDRA NAGAR	39002295	V	N	29	N	01-SEP-21	10-SEP-21	240300106 14 00 42	10,50,00
421	NARENDRA NAGAR	39002295	V	N	35	N	01-SEP-21	14-SEP-21	240300001 03 00 04	94,50
422	NARENDRA NAGAR	39002295	V	N	36	N	01-SEP-21	14-SEP-21	240300001 03 00 04	63,20
423	NARENDRA NAGAR	39002295	V	N	37	N	01-SEP-21	14-SEP-21	240300001 03 00 04	73,00
424	NARENDRA NAGAR	39002296	V	N	34	N	01-SEP-21	14-SEP-21	240300001 03 00 20	50,00
425	NARENDRA NAGAR	39002296	V	N	33	N	01-SEP-21	14-SEP-21	240300001 03 00 22	49,50
426	NARENDRA NAGAR	39002295	V	N	4	N	01-SEP-21	18-SEP-21	240300001 03 00 01	3,43,00
427	NARENDRA NAGAR	39002295	V	N	4	N	01-SEP-21	18-SEP-21	240300001 03 00 03	58,31
428	NARENDRA NAGAR	39002295	V	N	4	N	01-SEP-21	18-SEP-21	240300001 03 00 06	30,17
429	NARENDRA NAGAR	39002295	V	N	43	N	01-SEP-21	18-SEP-21	240300001 03 00 09	99,04
430	NARENDRA NAGAR	39002295	V	N	40	N	01-SEP-21	18-SEP-21	240300001 03 00 20	2,50,00
431	NARENDRA NAGAR	39002295	V	N	38	N	01-SEP-21	18-SEP-21	240300001 03 00 22	99,74
432	NARENDRA NAGAR	39002295	V	N	42	N	01-SEP-21	18-SEP-21	240300001 03 00 42	48,00
433	NARENDRA NAGAR	39002295	V	N	41	N	01-SEP-21	18-SEP-21	240300001 03 00 44	21,00
434	NARENDRA NAGAR	39002296	V	N	5	N	01-SEP-21	20-SEP-21	240300001 03 00 01	9,76,57
435	NARENDRA NAGAR	39002296	V	N	5	N	01-SEP-21	20-SEP-21	240300001 03 00 03	46,00
436	NARENDRA NAGAR	39002295	V	N	52	N	01-SEP-21	24-SEP-21	240300001 03 00 08	6,70,09
437	NARENDRA NAGAR	39002295	V	N	47	N	01-SEP-21	24-SEP-21	240300001 03 00 22	98,28
438	NARENDRA NAGAR	39002295	V	N	49	N	01-SEP-21	24-SEP-21	240300001 03 00 22	72,00
439	NARENDRA NAGAR	39002295	V	N	53	N	01-SEP-21	24-SEP-21	240300001 03 00 22	61,00
440	NARENDRA NAGAR	39002295	V	N	50	N	01-SEP-21	24-SEP-21	240300001 03 00 27	54,10
441	NARENDRA NAGAR	39002295	V	N	51	N	01-SEP-21	24-SEP-21	240300001 03 00 27	30,30
442	NARENDRA NAGAR	39002295	V	N	44	N	01-SEP-21	24-SEP-21	240300001 03 00 43	14,99,19
443	NARENDRA NAGAR	39002295	V	N	45	N	01-SEP-21	24-SEP-21	240300001 03 00 43	7,49,99
444	NARENDRA NAGAR	39002295	V	N	46	N	01-SEP-21	24-SEP-21	240300001 03 00 43	14,99,61
445	PAURI GARHWAL	42002295	V	N	10	N	01-SEP-21	01-SEP-21	240300001 03 00 01	14,68,00
446	PAURI GARHWAL	42002295	V	N	11	N	01-SEP-21	01-SEP-21	240300001 03 00 01	85,75,00
447	PAURI GARHWAL	42002295	V	N	10	N	01-SEP-21	01-SEP-21	240300001 03 00 03	2,49,56
448	PAURI GARHWAL	42002295	V	N	11	N	01-SEP-21	01-SEP-21	240300001 03 00 03	14,57,75

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449	PAURI GARHWAL	42002295	V	N	10	N	01-SEP-21	01-SEP-21	240300001 03 00 06	1,07,00
450	PAURI GARHWAL	42002295	V	N	11	N	01-SEP-21	01-SEP-21	240300001 03 00 06	6,90,60
451	PAURI GARHWAL	42002295	V	N	9	N	01-SEP-21	01-SEP-21	240300113 01 02 01	5,20,00
452	PAURI GARHWAL	42002295	V	N	9	N	01-SEP-21	01-SEP-21	240300113 01 02 03	88,40
453	PAURI GARHWAL	42002295	V	N	9	N	01-SEP-21	01-SEP-21	240300113 01 02 06	58,60
454	PAURI GARHWAL	42002302	V	N	7	N	01-SEP-21	01-SEP-21	240300001 03 00 01	83,60,00
455	PAURI GARHWAL	42002302	V	N	7	N	01-SEP-21	01-SEP-21	240300001 03 00 03	14,21,20
456	PAURI GARHWAL	42002302	V	N	7	N	01-SEP-21	01-SEP-21	240300001 03 00 06	7,32,10
457	PAURI GARHWAL	42002303	V	N	6	N	01-SEP-21	01-SEP-21	240300001 03 00 01	35,82,00
458	PAURI GARHWAL	42002303	V	N	6	N	01-SEP-21	01-SEP-21	240300001 03 00 03	6,08,94
459	PAURI GARHWAL	42002303	V	N	6	N	01-SEP-21	01-SEP-21	240300001 03 00 06	3,10,00
460	PAURI GARHWAL	42002304	V	N	5	N	01-SEP-21	01-SEP-21	240300001 03 00 01	83,47,00
461	PAURI GARHWAL	42002304	V	N	8	N	01-SEP-21	01-SEP-21	240300001 03 00 01	3,70,00
462	PAURI GARHWAL	42002304	V	N	5	N	01-SEP-21	01-SEP-21	240300001 03 00 03	14,18,99
463	PAURI GARHWAL	42002304	V	N	8	N	01-SEP-21	01-SEP-21	240300001 03 00 03	62,90
464	PAURI GARHWAL	42002304	V	N	5	N	01-SEP-21	01-SEP-21	240300001 03 00 06	8,76,30
465	PAURI GARHWAL	42002304	V	N	8	N	01-SEP-21	01-SEP-21	240300001 03 00 06	38,30
466	PAURI GARHWAL	42012296	V	N	13	N	01-SEP-21	01-SEP-21	240300001 03 00 01	50,22,00
467	PAURI GARHWAL	42012296	V	N	13	N	01-SEP-21	01-SEP-21	240300001 03 00 03	8,53,74
468	PAURI GARHWAL	42012296	V	N	13	N	01-SEP-21	01-SEP-21	240300001 03 00 06	2,31,90
469	PAURI GARHWAL	42012302	V	N	14	N	01-SEP-21	01-SEP-21	240300001 03 00 01	46,16,00
470	PAURI GARHWAL	42012302	V	N	14	N	01-SEP-21	01-SEP-21	240300001 03 00 03	7,84,72
471	PAURI GARHWAL	42012302	V	N	14	N	01-SEP-21	01-SEP-21	240300001 03 00 06	3,15,60
472	PAURI GARHWAL	42022296	V	N	12	N	01-SEP-21	01-SEP-21	240300001 03 00 01	56,96,00
473	PAURI GARHWAL	42022296	V	N	12	N	01-SEP-21	01-SEP-21	240300001 03 00 03	9,68,32
474	PAURI GARHWAL	42022296	V	N	12	N	01-SEP-21	01-SEP-21	240300001 03 00 06	4,66,40
475	PAURI GARHWAL	42032296	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 01	49,86,00
476	PAURI GARHWAL	42032296	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 03	8,47,62
477	PAURI GARHWAL	42032296	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 06	4,08,70
478	PAURI GARHWAL	42032302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	9,24,24
479	PAURI GARHWAL	42032302	V	N	18	N	01-SEP-21	01-SEP-21	240300001 03 00 01	44,51,00
480	PAURI GARHWAL	42032302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 03	1,57,12

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481	PAURI GARHWAL	42032302	V	N	18	N	01-SEP-21	01-SEP-21	240300001 03 00 03	7,56,67
482	PAURI GARHWAL	42032302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	1,06,52
483	PAURI GARHWAL	42032302	V	N	18	N	01-SEP-21	01-SEP-21	240300001 03 00 06	3,57,10
484	PAURI GARHWAL	42032303	V	N	17	N	01-SEP-21	01-SEP-21	240300001 03 00 01	64,58,00
485	PAURI GARHWAL	42032303	V	N	17	N	01-SEP-21	01-SEP-21	240300001 03 00 03	10,97,86
486	PAURI GARHWAL	42032303	V	N	17	N	01-SEP-21	01-SEP-21	240300001 03 00 06	5,08,20
487	PAURI GARHWAL	42042296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 01	58,53,00
488	PAURI GARHWAL	42042296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 03	9,95,01
489	PAURI GARHWAL	42042296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 06	4,73,30
490	PAURI GARHWAL	42042302	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 01	31,38,00
491	PAURI GARHWAL	42042302	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 03	5,33,46
492	PAURI GARHWAL	42042302	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 06	2,50,30
493	PAURI GARHWAL	42002292	V	N	15	N	01-SEP-21	02-SEP-21	240300001 03 00 01	1,35,25,00
494	PAURI GARHWAL	42002292	V	N	15	N	01-SEP-21	02-SEP-21	240300001 03 00 03	22,99,25
495	PAURI GARHWAL	42002292	V	N	15	N	01-SEP-21	02-SEP-21	240300001 03 00 06	10,86,60
496	PAURI GARHWAL	42002295	V	N	2	N	01-SEP-21	03-SEP-21	240300106 07 00 42	1,90,69,28
497	PAURI GARHWAL	42002296	V	N	16	N	01-SEP-21	04-SEP-21	240300001 03 00 01	39,18,00
498	PAURI GARHWAL	42002296	V	N	16	N	01-SEP-21	04-SEP-21	240300001 03 00 03	6,66,06
499	PAURI GARHWAL	42002296	V	N	16	N	01-SEP-21	04-SEP-21	240300001 03 00 06	3,58,80
500	PAURI GARHWAL	42012296	V	N	4	N	01-SEP-21	09-SEP-21	240300001 03 00 20	48,63
501	PAURI GARHWAL	42012296	V	N	5	N	01-SEP-21	09-SEP-21	240300001 03 00 22	16,00
502	PAURI GARHWAL	42012296	V	N	6	N	01-SEP-21	09-SEP-21	240300001 03 00 25	14,89
503	PAURI GARHWAL	42012296	V	N	7	N	01-SEP-21	09-SEP-21	240300001 03 00 25	40,20
504	PAURI GARHWAL	42002295	V	N	10	N	01-SEP-21	15-SEP-21	240300001 03 00 04	1,01,00
505	PAURI GARHWAL	42002295	V	N	11	N	01-SEP-21	15-SEP-21	240300001 03 00 04	33,00
506	PAURI GARHWAL	42002295	V	N	9	N	01-SEP-21	15-SEP-21	240300001 03 00 22	60,00
507	PAURI GARHWAL	42002295	V	N	8	N	01-SEP-21	15-SEP-21	240300001 03 00 29	1,94,50
508	PAURI GARHWAL	42002295	V	N	12	N	01-SEP-21	15-SEP-21	240300001 03 00 43	5,25,11
509	PAURI GARHWAL	42002295	V	N	14	N	01-SEP-21	16-SEP-21	240300001 03 00 22	1,47,50
510	PAURI GARHWAL	42002295	V	N	13	N	01-SEP-21	16-SEP-21	240300113 01 02 04	72,50
511	PAURI GARHWAL	42032303	V	N	19	N	01-SEP-21	20-SEP-21	240300001 03 00 01	2,79,83
512	PAURI GARHWAL	42032303	V	N	20	N	01-SEP-21	20-SEP-21	240300001 03 00 01	9,40,41

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513	PAURI GARHWAL	42032303	V	N	21	N	01-SEP-21	20-SEP-21	240300001 03 00 01	3,65,00
514	PAURI GARHWAL	42032303	V	N	19	N	01-SEP-21	20-SEP-21	240300001 03 00 03	47,57
515	PAURI GARHWAL	42032303	V	N	20	N	01-SEP-21	20-SEP-21	240300001 03 00 03	1,59,87
516	PAURI GARHWAL	42032303	V	N	21	N	01-SEP-21	20-SEP-21	240300001 03 00 03	62,05
517	PAURI GARHWAL	42032303	V	N	19	N	01-SEP-21	20-SEP-21	240300001 03 00 06	34,27
518	PAURI GARHWAL	42032303	V	N	20	N	01-SEP-21	20-SEP-21	240300001 03 00 06	1,01,34
519	PAURI GARHWAL	42032303	V	N	21	N	01-SEP-21	20-SEP-21	240300001 03 00 06	44,70
520	PAURI GARHWAL	42032303	V	N	18	N	01-SEP-21	20-SEP-21	240300001 03 00 20	50,00
521	PAURI GARHWAL	42032303	V	N	17	N	01-SEP-21	20-SEP-21	240300001 03 00 22	50,00
522	PAURI GARHWAL	42032303	V	N	15	N	01-SEP-21	20-SEP-21	240300001 03 00 25	7,52,26
523	PAURI GARHWAL	42012302	V	N	19	N	01-SEP-21	23-SEP-21	240300001 03 00 20	36,50
524	PAURI GARHWAL	42002292	V	N	21	N	01-SEP-21	27-SEP-21	240300001 03 00 04	3,80,25
525	PAURI GARHWAL	42002292	V	N	20	N	01-SEP-21	27-SEP-21	240300001 03 00 22	40,00
526	PAURI GARHWAL	42002292	V	N	22	N	01-SEP-21	27-SEP-21	240300001 03 00 22	62,70
527	PAURI GARHWAL	42002292	V	N	23	N	01-SEP-21	27-SEP-21	240300001 03 00 22	50,00
528	PAURI GARHWAL	42032303	V	N	22	N	01-SEP-21	27-SEP-21	240300001 03 00 01	5,20,00
529	PAURI GARHWAL	42032303	V	N	23	N	01-SEP-21	27-SEP-21	240300001 03 00 01	11,51,00
530	PAURI GARHWAL	42032303	V	N	24	N	01-SEP-21	27-SEP-21	240300001 03 00 01	3,65,00
531	PAURI GARHWAL	42032303	V	N	22	N	01-SEP-21	27-SEP-21	240300001 03 00 03	88,40
532	PAURI GARHWAL	42032303	V	N	23	N	01-SEP-21	27-SEP-21	240300001 03 00 03	1,95,67
533	PAURI GARHWAL	42032303	V	N	24	N	01-SEP-21	27-SEP-21	240300001 03 00 03	62,05
534	PAURI GARHWAL	42032303	V	N	22	N	01-SEP-21	27-SEP-21	240300001 03 00 06	52,60
535	PAURI GARHWAL	42032303	V	N	23	N	01-SEP-21	27-SEP-21	240300001 03 00 06	1,03,00
536	PAURI GARHWAL	42032303	V	N	24	N	01-SEP-21	27-SEP-21	240300001 03 00 06	44,70
537	PAURI GARHWAL	42012302	V	N	24	N	01-SEP-21	28-SEP-21	240300001 03 00 04	12,18
538	PAURI GARHWAL	42032296	V	N	25	N	01-SEP-21	29-SEP-21	240300001 03 00 01	12,05,51
539	PAURI GARHWAL	42002295	V	N	26	N	01-SEP-21	30-SEP-21	240300001 03 00 22	70,00
540	PAURI GARHWAL	42002295	V	N	25	N	01-SEP-21	30-SEP-21	240300107 03 00 42	12,08,00
541	PITHORAGARH	38002295	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 01	2,71,66,36
542	PITHORAGARH	38002295	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 03	46,18,28
543	PITHORAGARH	38002295	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 06	14,39,33
544	PITHORAGARH	38002295	V	N	5	N	01-SEP-21	01-SEP-21	240300113 01 02 01	5,20,00

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545	PITHORAGARH	38002295	V	N	5	N	01-SEP-21	01-SEP-21	240300113 01 02 03	88,40
546	PITHORAGARH	38002295	V	N	5	N	01-SEP-21	01-SEP-21	240300113 01 02 06	49,60
547	PITHORAGARH	38022295	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 01	23,13,00
548	PITHORAGARH	38022295	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 03	3,93,21
549	PITHORAGARH	38022295	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 06	1,70,60
550	PITHORAGARH	38052296	V	N	11	N	01-SEP-21	01-SEP-21	240300001 03 00 01	4,62,00
551	PITHORAGARH	38052296	V	N	12	N	01-SEP-21	01-SEP-21	240300001 03 00 01	61,64,20
552	PITHORAGARH	38052296	V	N	11	N	01-SEP-21	01-SEP-21	240300001 03 00 03	78,54
553	PITHORAGARH	38052296	V	N	12	N	01-SEP-21	01-SEP-21	240300001 03 00 03	13,18,69
554	PITHORAGARH	38052296	V	N	11	N	01-SEP-21	01-SEP-21	240300001 03 00 06	40,60
555	PITHORAGARH	38052296	V	N	12	N	01-SEP-21	01-SEP-21	240300001 03 00 06	4,95,65
556	PITHORAGARH	38082302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	6,13,00
557	PITHORAGARH	38082302	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 01	63,83,00
558	PITHORAGARH	38082302	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 03	10,85,11
559	PITHORAGARH	38082302	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	58,00
560	PITHORAGARH	38082302	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 06	5,78,30
561	PITHORAGARH	38062296	V	N	6	N	01-SEP-21	02-SEP-21	240300001 03 00 01	1,05,75,00
562	PITHORAGARH	38062296	V	N	6	N	01-SEP-21	02-SEP-21	240300001 03 00 03	17,97,75
563	PITHORAGARH	38062296	V	N	6	N	01-SEP-21	02-SEP-21	240300001 03 00 06	7,00,60
564	PITHORAGARH	38072296	V	N	7	N	01-SEP-21	02-SEP-21	240300001 03 00 01	21,62,00
565	PITHORAGARH	38072296	V	N	7	N	01-SEP-21	02-SEP-21	240300001 03 00 03	3,67,54
566	PITHORAGARH	38072296	V	N	7	N	01-SEP-21	02-SEP-21	240300001 03 00 06	58,70
567	PITHORAGARH	38002295	V	N	8	N	01-SEP-21	03-SEP-21	240300001 03 00 20	3,10,30
568	PITHORAGARH	38002295	V	N	6	N	01-SEP-21	03-SEP-21	240300001 03 00 25	37,75
569	PITHORAGARH	38002295	V	N	9	N	01-SEP-21	03-SEP-21	240300001 03 00 25	1,65,91
570	PITHORAGARH	38002295	V	N	4	N	01-SEP-21	03-SEP-21	240300001 03 00 29	28,30
571	PITHORAGARH	38002295	V	N	7	N	01-SEP-21	03-SEP-21	240300001 03 00 29	1,00,90
572	PITHORAGARH	38002295	V	N	2	N	01-SEP-21	03-SEP-21	240300001 03 00 43	7,50,24
573	PITHORAGARH	38002295	V	N	3	N	01-SEP-21	03-SEP-21	240300001 03 00 43	22,49,18
574	PITHORAGARH	38002295	V	N	5	N	01-SEP-21	03-SEP-21	240300106 07 00 42	6,62,13
575	PITHORAGARH	38012296	V	N	1	N	01-SEP-21	03-SEP-21	240300001 03 00 25	19,04
576	PITHORAGARH	38042296	V	N	8	N	01-SEP-21	03-SEP-21	240300001 03 00 01	1,20,27,00

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577	PITHORAGARH	38042296	V	N	8	N	01-SEP-21	03-SEP-21	240300001 03 00 03	20,44,59
578	PITHORAGARH	38042296	V	N	8	N	01-SEP-21	03-SEP-21	240300001 03 00 06	6,73,50
579	PITHORAGARH	38032296	V	N	9	N	01-SEP-21	04-SEP-21	240300001 03 00 01	11,91,00
580	PITHORAGARH	38032296	V	N	9	N	01-SEP-21	04-SEP-21	240300001 03 00 03	2,02,47
581	PITHORAGARH	38032296	V	N	9	N	01-SEP-21	04-SEP-21	240300001 03 00 06	1,09,10
582	PITHORAGARH	38002295	V	N	10	N	01-SEP-21	06-SEP-21	240300001 03 00 44	3,06,20
583	PITHORAGARH	38012296	V	N	10	N	01-SEP-21	06-SEP-21	240300001 03 00 01	50,09,00
584	PITHORAGARH	38012296	V	N	10	N	01-SEP-21	06-SEP-21	240300001 03 00 03	8,51,53
585	PITHORAGARH	38012296	V	N	10	N	01-SEP-21	06-SEP-21	240300001 03 00 06	2,52,30
586	PITHORAGARH	38072296	V	N	13	N	01-SEP-21	14-SEP-21	240300001 03 00 01	2,88,00
587	PITHORAGARH	38072296	V	N	13	N	01-SEP-21	14-SEP-21	240300001 03 00 03	48,96
588	PITHORAGARH	38072296	V	N	13	N	01-SEP-21	14-SEP-21	240300001 03 00 06	20,70
589	PITHORAGARH	38012296	V	N	14	N	01-SEP-21	15-SEP-21	240300001 03 00 01	11,24,00
590	PITHORAGARH	38012296	V	N	14	N	01-SEP-21	15-SEP-21	240300001 03 00 03	1,91,08
591	PITHORAGARH	38012296	V	N	14	N	01-SEP-21	15-SEP-21	240300001 03 00 06	5,40
592	PITHORAGARH	38002295	V	N	12	N	01-SEP-21	21-SEP-21	240300001 03 00 43	4,50,09
593	PITHORAGARH	38002295	V	N	11	N	01-SEP-21	21-SEP-21	240300001 03 00 44	20,90,00
594	PITHORAGARH	38002295	V	N	16	N	01-SEP-21	21-SEP-21	240300001 03 00 44	12,45,11
595	PITHORAGARH	38002295	V	N	26	N	01-SEP-21	22-SEP-21	240300001 03 00 08	12,97,05
596	PITHORAGARH	38002295	V	N	27	N	01-SEP-21	22-SEP-21	240300001 03 00 08	2,97,68
597	PITHORAGARH	38002295	V	N	19	N	01-SEP-21	22-SEP-21	240300001 03 00 22	9,00
598	PITHORAGARH	38002295	V	N	28	N	01-SEP-21	22-SEP-21	240300001 03 00 25	51,99
599	PITHORAGARH	38002295	V	N	23	N	01-SEP-21	27-SEP-21	240300001 03 00 22	49,50
600	PITHORAGARH	38002295	V	N	18	N	01-SEP-21	27-SEP-21	240300001 03 00 29	76,14
601	PITHORAGARH	38002295	V	N	21	N	01-SEP-21	27-SEP-21	240300001 03 00 29	1,25,12
602	PITHORAGARH	38002295	V	N	22	N	01-SEP-21	27-SEP-21	240300001 03 00 29	1,55,49
603	PITHORAGARH	38002295	V	N	20	N	01-SEP-21	27-SEP-21	240300001 03 00 42	77,40
604	PITHORAGARH	38002296	V	N	25	N	01-SEP-21	27-SEP-21	240300001 03 00 20	50,00
605	PITHORAGARH	38002296	V	N	24	N	01-SEP-21	27-SEP-21	240300001 03 00 22	1,45,00
606	PITHORAGARH	38042296	V	N	29	N	01-SEP-21	28-SEP-21	240300001 03 00 25	1,56,92
607	PITHORAGARH	38042296	V	N	30	N	01-SEP-21	28-SEP-21	240300001 03 00 25	1,40,71
608	ROORKEE	55002303	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 20	50,00

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609	ROORKEE	55002303	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 22	49,23
610	ROORKEE	55002303	V	N	3	N	01-SEP-21	03-SEP-21	240300001 03 00 25	2,39,53
611	ROORKEE	55002302	V	N	1	N	01-SEP-21	04-SEP-21	240300001 03 00 01	95,69,26
612	ROORKEE	55002302	V	N	1	N	01-SEP-21	04-SEP-21	240300001 03 00 03	16,26,77
613	ROORKEE	55002302	V	N	1	N	01-SEP-21	04-SEP-21	240300001 03 00 06	6,96,05
614	ROORKEE	55002302	V	N	4	N	01-SEP-21	15-SEP-21	240300001 03 00 25	41,02
615	RUDRAPRAYAG	90032296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 01	64,82,00
616	RUDRAPRAYAG	90032296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 03	11,01,94
617	RUDRAPRAYAG	90032296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 06	5,17,50
618	RUDRAPRAYAG	90032298	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 01	50,98,00
619	RUDRAPRAYAG	90032298	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 03	8,66,66
620	RUDRAPRAYAG	90032298	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 04	27,23
621	RUDRAPRAYAG	90032298	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 06	71,50
622	RUDRAPRAYAG	90042296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	93,41,20
623	RUDRAPRAYAG	90042296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 03	15,88,00
624	RUDRAPRAYAG	90042296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	7,56,35
625	RUDRAPRAYAG	90002295	V	N	2	N	01-SEP-21	02-SEP-21	240300001 03 00 43	7,70,40
626	RUDRAPRAYAG	90002295	V	N	3	N	01-SEP-21	02-SEP-21	240300001 03 00 43	13,75,13
627	RUDRAPRAYAG	90022296	V	N	5	N	01-SEP-21	02-SEP-21	240300001 03 00 01	1,11,38,00
628	RUDRAPRAYAG	90022296	V	N	5	N	01-SEP-21	02-SEP-21	240300001 03 00 03	18,93,46
629	RUDRAPRAYAG	90022296	V	N	5	N	01-SEP-21	02-SEP-21	240300001 03 00 06	7,95,90
630	RUDRAPRAYAG	90042296	V	N	6	N	01-SEP-21	09-SEP-21	240300001 03 00 01	3,11,00
631	RUDRAPRAYAG	90042296	V	N	6	N	01-SEP-21	09-SEP-21	240300001 03 00 03	52,87
632	RUDRAPRAYAG	90042296	V	N	6	N	01-SEP-21	09-SEP-21	240300001 03 00 06	20,80
633	RUDRAPRAYAG	90002295	V	N	4	N	01-SEP-21	10-SEP-21	240300001 03 00 01	2,68,00
634	RUDRAPRAYAG	90002295	V	N	4	N	01-SEP-21	10-SEP-21	240300001 03 00 03	45,56
635	RUDRAPRAYAG	90002295	V	N	4	N	01-SEP-21	10-SEP-21	240300001 03 00 06	24,00
636	RUDRAPRAYAG	90002295	V	N	6	N	01-SEP-21	20-SEP-21	240300001 03 00 20	44,66
637	RUDRAPRAYAG	90002295	V	N	7	N	01-SEP-21	20-SEP-21	240300001 03 00 20	57,00
638	RUDRAPRAYAG	90002295	V	N	5	N	01-SEP-21	20-SEP-21	240300001 03 00 43	3,75,08
639	RUDRAPRAYAG	90002295	V	N	8	N	01-SEP-21	27-SEP-21	240300001 03 00 04	3,01,50
640	RUDRAPRAYAG	90002295	V	N	20	N	01-SEP-21	27-SEP-21	240300001 03 00 08	11,58,08

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
641	RUDRAPRAYAG	90002295	V	N	19	N	01-SEP-21	27-SEP-21	240300001	03 00 20	1,27,28
642	RUDRAPRAYAG	90002295	V	N	10	N	01-SEP-21	27-SEP-21	240300001	03 00 25	40,54
643	RUDRAPRAYAG	90002295	V	N	11	N	01-SEP-21	27-SEP-21	240300001	03 00 25	62,28
644	RUDRAPRAYAG	90002295	V	N	12	N	01-SEP-21	27-SEP-21	240300001	03 00 25	52,78
645	RUDRAPRAYAG	90002295	V	N	13	N	01-SEP-21	27-SEP-21	240300001	03 00 25	79,61
646	RUDRAPRAYAG	90002295	V	N	14	N	01-SEP-21	27-SEP-21	240300001	03 00 25	48,45
647	RUDRAPRAYAG	90002295	V	N	15	N	01-SEP-21	27-SEP-21	240300001	03 00 25	1,76,75
648	RUDRAPRAYAG	90002295	V	N	16	N	01-SEP-21	27-SEP-21	240300001	03 00 25	72,77
649	RUDRAPRAYAG	90002295	V	N	17	N	01-SEP-21	27-SEP-21	240300001	03 00 25	3,75,09
650	RUDRAPRAYAG	90002295	V	N	18	N	01-SEP-21	27-SEP-21	240300001	03 00 25	29,29
651	RUDRAPRAYAG	90002295	V	N	9	N	01-SEP-21	27-SEP-21	240300001	03 00 25	1,40,22
652	RUDRAPRAYAG	90002295	V	N	21	N	01-SEP-21	28-SEP-21	240300001	03 00 25	58,45
653	SECRETRIAT	12002291	V	N	1	N	01-SEP-21	08-SEP-21	240300001	03 00 07	1,20,00
654	SECRETRIAT	12002291	V	N	3	N	01-SEP-21	08-SEP-21	240300001	03 00 07	1,50,00
655	SECRETRIAT	12002291	V	N	1	N	01-SEP-21	08-SEP-21	240300001	03 00 56	1,50,59
656	SECRETRIAT	12002291	V	N	2	N	01-SEP-21	08-SEP-21	240300001	03 00 56	20,00
657	SECRETRIAT	12002291	V	N	2	N	01-SEP-21	09-SEP-21	240300001	03 00 07	9,70,00
658	SECRETRIAT	12002291	V	N	3	N	01-SEP-21	09-SEP-21	240300001	03 00 56	1,59,65
659	SECRETRIAT	12002291	V	N	4	N	01-SEP-21	09-SEP-21	240300001	03 00 56	1,59,65
660	SECRETRIAT	12002291	V	N	5	N	01-SEP-21	09-SEP-21	240300001	03 00 56	26,99
661	SECRETRIAT	12002291	V	N	6	N	01-SEP-21	09-SEP-21	240300001	03 00 56	1,50,59
662	SECRETRIAT	12002291	V	N	10	N	01-SEP-21	10-SEP-21	240300001	03 00 56	1,39,86
663	SECRETRIAT	12002291	V	N	11	N	01-SEP-21	10-SEP-21	240300001	03 00 56	2,49,71
664	SECRETRIAT	12002291	V	N	12	N	01-SEP-21	10-SEP-21	240300001	03 00 56	8,00
665	SECRETRIAT	12002291	V	N	13	N	01-SEP-21	10-SEP-21	240300001	03 00 56	8,80
666	SECRETRIAT	12002291	V	N	14	N	01-SEP-21	10-SEP-21	240300001	03 00 56	30,00
667	SECRETRIAT	12002291	V	N	15	N	01-SEP-21	10-SEP-21	240300001	03 00 56	59,00
668	SECRETRIAT	12002291	V	N	9	N	01-SEP-21	10-SEP-21	240300001	03 00 56	22,50
669	SECRETRIAT	12002291	V	N	21	N	01-SEP-21	16-SEP-21	240300001	03 00 08	16,27,59
670	SECRETRIAT	12002291	V	N	22	N	01-SEP-21	16-SEP-21	240300001	03 00 08	3,10,00
671	SECRETRIAT	12002291	V	N	32	N	01-SEP-21	16-SEP-21	240300001	03 00 11	11,10
672	SECRETRIAT	12002291	V	N	29	N	01-SEP-21	16-SEP-21	240300001	03 00 20	10,00

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673	SECRETRIAT	12002291	V	N	24	N	01-SEP-21	16-SEP-21	240300001	03 00 22	1,63,26
674	SECRETRIAT	12002291	V	N	33	N	01-SEP-21	16-SEP-21	240300001	03 00 22	4,00
675	SECRETRIAT	12002291	V	N	19	N	01-SEP-21	16-SEP-21	240300001	03 00 25	15,53
676	SECRETRIAT	12002291	V	N	20	N	01-SEP-21	16-SEP-21	240300001	03 00 25	3,63,97
677	SECRETRIAT	12002291	V	N	17	N	01-SEP-21	16-SEP-21	240300001	03 00 29	53,53
678	SECRETRIAT	12002291	V	N	18	N	01-SEP-21	16-SEP-21	240300001	03 00 29	4,23,41
679	SECRETRIAT	12002291	V	N	23	N	01-SEP-21	16-SEP-21	240300001	03 00 29	18,60
680	SECRETRIAT	12002291	V	N	28	N	01-SEP-21	16-SEP-21	240300001	03 00 29	71,88
681	SECRETRIAT	12002291	V	N	34	N	01-SEP-21	16-SEP-21	240300001	03 00 29	1,00
682	SECRETRIAT	12002291	V	N	25	N	01-SEP-21	16-SEP-21	240300001	03 00 30	31,55
683	SECRETRIAT	12002291	V	N	27	N	01-SEP-21	16-SEP-21	240300001	03 00 30	95,50
684	SECRETRIAT	12002291	V	N	26	N	01-SEP-21	16-SEP-21	240300001	03 00 56	27,50
685	SECRETRIAT	12002291	V	N	30	N	01-SEP-21	16-SEP-21	240300001	03 00 56	1,59,65
686	SECRETRIAT	12002291	V	N	31	N	01-SEP-21	16-SEP-21	240300001	03 00 56	15,60
687	SECRETRIAT	12002291	V	N	42	N	01-SEP-21	23-SEP-21	240300001	03 00 22	62,30
688	SECRETRIAT	12002291	V	N	43	N	01-SEP-21	23-SEP-21	240300001	03 00 22	1,27,02
689	SECRETRIAT	12002291	V	N	50	N	01-SEP-21	23-SEP-21	240300001	03 00 22	37,50
690	SECRETRIAT	12002291	V	N	36	N	01-SEP-21	23-SEP-21	240300001	03 00 25	81,39
691	SECRETRIAT	12002291	V	N	37	N	01-SEP-21	23-SEP-21	240300001	03 00 25	18,64
692	SECRETRIAT	12002291	V	N	41	N	01-SEP-21	23-SEP-21	240300001	03 00 25	12,40
693	SECRETRIAT	12002291	V	N	40	N	01-SEP-21	23-SEP-21	240300001	03 00 26	4,08,03
694	SECRETRIAT	12002291	V	N	39	N	01-SEP-21	23-SEP-21	240300001	03 00 27	2,44,86
695	SECRETRIAT	12002291	V	N	49	N	01-SEP-21	23-SEP-21	240300001	03 00 27	20,00
696	SECRETRIAT	12002291	V	N	48	N	01-SEP-21	23-SEP-21	240300001	03 00 29	30,79
697	SECRETRIAT	12002291	V	N	38	N	01-SEP-21	23-SEP-21	240300001	03 00 51	1,65,20
698	SECRETRIAT	12002291	V	N	44	N	01-SEP-21	23-SEP-21	240300001	03 00 56	14,76
699	SECRETRIAT	12002291	V	N	45	N	01-SEP-21	23-SEP-21	240300001	03 00 56	33,00
700	SECRETRIAT	12002291	V	N	46	N	01-SEP-21	23-SEP-21	240300001	03 00 56	31,10
701	SECRETRIAT	12002291	V	N	47	N	01-SEP-21	23-SEP-21	240300001	03 00 56	15,21
702	SECRETRIAT	12002291	V	N	51	N	01-SEP-21	24-SEP-21	240300001	03 00 56	82,95
703	SECRETRIAT	12002291	V	N	52	N	01-SEP-21	24-SEP-21	240300001	03 00 56	27,63
704	SECRETRIAT	12002291	V	N	53	N	01-SEP-21	24-SEP-21	240300001	03 00 56	5,90

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705	SECRETRIAT	12002291	V	N	54	N	01-SEP-21	24-SEP-21	240300001 03 00 56	28,40
706	SECRETRIAT	12002291	V	N	55	N	01-SEP-21	24-SEP-21	240300001 03 00 56	3,80,73
707	SECRETRIAT	12002291	V	N	56	N	01-SEP-21	24-SEP-21	240300001 03 00 56	1,59,65
708	SECRETRIAT	12002291	V	N	57	N	01-SEP-21	24-SEP-21	240300001 03 00 56	1,59,65
709	SECRETRIAT	12002291	V	N	58	N	01-SEP-21	24-SEP-21	240300001 03 00 56	1,59,65
710	SECRETRIAT	12002291	V	N	59	N	01-SEP-21	24-SEP-21	240300001 03 00 56	1,59,65
711	SECRETRIAT	12002291	V	N	60	N	01-SEP-21	24-SEP-21	240300001 03 00 56	1,50,52
712	SECRETRIAT	12002291	V	N	61	N	01-SEP-21	24-SEP-21	240300001 03 00 56	13,50
713	SECRETRIAT	12002291	V	N	62	N	01-SEP-21	24-SEP-21	240300001 03 00 56	14,70
714	SECRETRIAT	12002291	V	N	63	N	01-SEP-21	24-SEP-21	240300001 03 00 56	16,36
715	SECRETRIAT	12002291	V	N	64	N	01-SEP-21	24-SEP-21	240300001 03 00 56	1,30,50
716	SECRETRIAT	12002291	V	N	65	N	01-SEP-21	27-SEP-21	240300001 03 00 56	18,00
717	SECRETRIAT	12002291	V	N	6	N	01-SEP-21	30-SEP-21	240300001 03 00 01	6,21,68
718	SECRETRIAT	12002291	V	N	7	N	01-SEP-21	30-SEP-21	240300001 03 00 01	3,86,13
719	SECRETRIAT	12002291	V	N	6	N	01-SEP-21	30-SEP-21	240300001 03 00 03	3,50,73
720	SECRETRIAT	12002291	V	N	7	N	01-SEP-21	30-SEP-21	240300001 03 00 03	51,77
721	SECRETRIAT	12002291	V	N	6	N	01-SEP-21	30-SEP-21	240300001 03 00 06	51,48
722	TEHRI GARHWAL	61002303	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 01	1,07,25,00
723	TEHRI GARHWAL	61002303	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 03	18,23,25
724	TEHRI GARHWAL	61002303	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 06	9,01,40
725	TEHRI GARHWAL	61032296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	59,92,00
726	TEHRI GARHWAL	61032296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 03	10,18,64
727	TEHRI GARHWAL	61032296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	5,04,60
728	TEHRI GARHWAL	61042296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 01	98,52,00
729	TEHRI GARHWAL	61042296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 03	16,74,84
730	TEHRI GARHWAL	61042296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 06	7,15,80
731	TEHRI GARHWAL	61042302	V	N	4	N	01-SEP-21	08-SEP-21	240300001 03 00 04	31,70
732	TEHRI GARHWAL	61042302	V	N	5	N	01-SEP-21	08-SEP-21	240300001 03 00 04	31,70
733	TEHRI GARHWAL	61002296	V	N	8	N	01-SEP-21	16-SEP-21	240300001 03 00 09	3,46,28
734	TEHRI GARHWAL	61012296	V	N	6	N	01-SEP-21	16-SEP-21	240300001 03 00 09	1,61,02
735	TEHRI GARHWAL	61042296	V	N	7	N	01-SEP-21	16-SEP-21	240300001 03 00 22	50,00
736	TEHRI GARHWAL	61012296	V	N	10	N	01-SEP-21	17-SEP-21	240300001 03 00 20	30,00

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737	TEHRI GARHWAL	61032296	V	N	9	N	01-SEP-21	17-SEP-21	240300001 03 00 22	24,00
738	TEHRI GARHWAL	61002302	V	N	13	N	01-SEP-21	20-SEP-21	240300001 03 00 04	29,30
739	TEHRI GARHWAL	61002302	V	N	14	N	01-SEP-21	20-SEP-21	240300001 03 00 09	1,37,99
740	TEHRI GARHWAL	61002302	V	N	11	N	01-SEP-21	20-SEP-21	240300001 03 00 20	50,00
741	TEHRI GARHWAL	61002302	V	N	12	N	01-SEP-21	20-SEP-21	240300001 03 00 25	76,89
742	TEHRI GARHWAL	61002303	V	N	15	N	01-SEP-21	20-SEP-21	240300001 03 00 20	50,00
743	TEHRI GARHWAL	61002303	V	N	4	N	01-SEP-21	21-SEP-21	240300001 03 00 01	6,31,00
744	TEHRI GARHWAL	61002303	V	N	4	N	01-SEP-21	21-SEP-21	240300001 03 00 03	1,07,27
745	TEHRI GARHWAL	61002303	V	N	4	N	01-SEP-21	21-SEP-21	240300001 03 00 06	50,40
746	TEHRI GARHWAL	61042296	V	N	16	N	01-SEP-21	23-SEP-21	240300001 03 00 09	6,57,63
747	TEHRI GARHWAL	61012296	V	N	5	N	01-SEP-21	24-SEP-21	240300001 03 00 01	3,87,00
748	TEHRI GARHWAL	61012296	V	N	5	N	01-SEP-21	24-SEP-21	240300001 03 00 03	65,79
749	TEHRI GARHWAL	61012296	V	N	5	N	01-SEP-21	24-SEP-21	240300001 03 00 06	44,70
750	TEHRI GARHWAL	61032296	V	N	19	N	01-SEP-21	29-SEP-21	240300001 03 00 22	26,00
751	TEHRI GARHWAL	61032296	V	N	17	N	01-SEP-21	29-SEP-21	240300001 03 00 25	22,88
752	TEHRI GARHWAL	61032296	V	N	18	N	01-SEP-21	29-SEP-21	240300001 03 00 25	6,11
753	UDHAM SINGH NAGAR	75022296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 01	92,85,00
754	UDHAM SINGH NAGAR	75022296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 03	15,78,45
755	UDHAM SINGH NAGAR	75022296	V	N	3	N	01-SEP-21	01-SEP-21	240300001 03 00 06	7,08,50
756	UDHAM SINGH NAGAR	75032296	V	N	5	N	01-SEP-21	01-SEP-21	240300001 03 00 01	1,34,71,20
757	UDHAM SINGH NAGAR	75032296	V	N	5	N	01-SEP-21	01-SEP-21	240300001 03 00 03	22,90,10
758	UDHAM SINGH NAGAR	75032296	V	N	5	N	01-SEP-21	01-SEP-21	240300001 03 00 06	6,50,20
759	UDHAM SINGH NAGAR	75042296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 01	86,49,00
760	UDHAM SINGH NAGAR	75042296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 03	14,70,33
761	UDHAM SINGH NAGAR	75042296	V	N	1	N	01-SEP-21	01-SEP-21	240300001 03 00 06	5,21,10
762	UDHAM SINGH NAGAR	75052296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 01	80,19,00
763	UDHAM SINGH NAGAR	75052296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 03	13,63,23

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
764	UDHAM SINGH NAGAR	75052296	V	N	2	N	01-SEP-21	01-SEP-21	240300001 03 00 06	5,22,60
765	UDHAM SINGH NAGAR	75062296	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 01	1,09,04,77
766	UDHAM SINGH NAGAR	75062296	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 03	18,53,81
767	UDHAM SINGH NAGAR	75062296	V	N	4	N	01-SEP-21	01-SEP-21	240300001 03 00 06	6,35,18
768	UDHAM SINGH NAGAR	75072296	V	N	7	N	01-SEP-21	01-SEP-21	240300001 03 00 01	84,12,00
769	UDHAM SINGH NAGAR	75072296	V	N	7	N	01-SEP-21	01-SEP-21	240300001 03 00 03	14,30,04
770	UDHAM SINGH NAGAR	75072296	V	N	7	N	01-SEP-21	01-SEP-21	240300001 03 00 06	4,95,80
771	UDHAM SINGH NAGAR	75012296	V	N	6	N	01-SEP-21	02-SEP-21	240300001 03 00 01	69,16,00
772	UDHAM SINGH NAGAR	75012296	V	N	6	N	01-SEP-21	02-SEP-21	240300001 03 00 03	11,75,72
773	UDHAM SINGH NAGAR	75012296	V	N	6	N	01-SEP-21	02-SEP-21	240300001 03 00 06	4,18,70
774	UDHAM SINGH NAGAR	75022296	V	N	2	N	01-SEP-21	03-SEP-21	240300001 03 00 20	50,00
775	UDHAM SINGH NAGAR	75002295	V	N	10	N	01-SEP-21	13-SEP-21	240300001 03 00 01	1,44,00
776	UDHAM SINGH NAGAR	75002295	V	N	10	N	01-SEP-21	13-SEP-21	240300001 03 00 03	24,48
777	UDHAM SINGH NAGAR	75002295	V	N	10	N	01-SEP-21	13-SEP-21	240300001 03 00 06	60
778	UDHAM SINGH NAGAR	75072296	V	N	3	N	01-SEP-21	13-SEP-21	240300001 03 00 04	51,30
779	UDHAM SINGH NAGAR	75072296	V	N	4	N	01-SEP-21	13-SEP-21	240300001 03 00 22	1,00,00
780	UDHAM SINGH NAGAR	75002295	V	N	9	N	01-SEP-21	14-SEP-21	240300001 03 00 01	1,50,97
781	UDHAM SINGH NAGAR	75002295	V	N	9	N	01-SEP-21	14-SEP-21	240300001 03 00 03	25,66
782	UDHAM SINGH NAGAR	75002295	V	N	21	N	01-SEP-21	14-SEP-21	240300001 03 00 04	75,60
783	UDHAM SINGH NAGAR	75002295	V	N	22	N	01-SEP-21	14-SEP-21	240300001 03 00 04	1,08,00
784	UDHAM SINGH NAGAR	75002295	V	N	9	N	01-SEP-21	14-SEP-21	240300001 03 00 06	16,61
785	UDHAM SINGH NAGAR	75002295	V	N	9	N	01-SEP-21	14-SEP-21	240300001 03 00 08	6,36,46

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
786	UDHAM SINGH NAGAR	75002295	V	N	10	N	01-SEP-21	14-SEP-21	240300001	03 00 25	3,40,95
787	UDHAM SINGH NAGAR	75002295	V	N	11	N	01-SEP-21	14-SEP-21	240300001	03 00 25	3,64,86
788	UDHAM SINGH NAGAR	75002295	V	N	13	N	01-SEP-21	14-SEP-21	240300001	03 00 29	4,01,70
789	UDHAM SINGH NAGAR	75002295	V	N	12	N	01-SEP-21	14-SEP-21	240300001	03 00 44	2,43,00
790	UDHAM SINGH NAGAR	75002295	V	N	18	N	01-SEP-21	14-SEP-21	240300001	03 00 44	25,00
791	UDHAM SINGH NAGAR	75002295	V	N	17	N	01-SEP-21	14-SEP-21	240300106	07 00 42	28,94,45
792	UDHAM SINGH NAGAR	75002295	V	N	19	N	01-SEP-21	14-SEP-21	240300106	07 00 42	2,55,01,40
793	UDHAM SINGH NAGAR	75002295	V	N	20	N	01-SEP-21	14-SEP-21	240300106	07 00 42	41,24,11
794	UDHAM SINGH NAGAR	75022296	V	N	5	N	01-SEP-21	14-SEP-21	240300001	03 00 25	1,77,64
795	UDHAM SINGH NAGAR	75022296	V	N	6	N	01-SEP-21	14-SEP-21	240300001	03 00 25	6,35
796	UDHAM SINGH NAGAR	75042296	V	N	8	N	01-SEP-21	14-SEP-21	240300001	03 00 20	50,00
797	UDHAM SINGH NAGAR	75042296	V	N	7	N	01-SEP-21	14-SEP-21	240300001	03 00 22	50,00
798	UDHAM SINGH NAGAR	75052296	V	N	8	N	01-SEP-21	14-SEP-21	240300001	03 00 01	8,61,00
799	UDHAM SINGH NAGAR	75052296	V	N	8	N	01-SEP-21	14-SEP-21	240300001	03 00 03	1,46,37
800	UDHAM SINGH NAGAR	75052296	V	N	8	N	01-SEP-21	14-SEP-21	240300001	03 00 06	68,90
801	UDHAM SINGH NAGAR	75012296	V	N	24	N	01-SEP-21	15-SEP-21	240300001	03 00 25	1,78,92
802	UDHAM SINGH NAGAR	75032296	V	N	25	N	01-SEP-21	15-SEP-21	240300001	03 00 25	1,23,40
803	UDHAM SINGH NAGAR	75032296	V	N	26	N	01-SEP-21	15-SEP-21	240300001	03 00 25	1,43,98
804	UDHAM SINGH NAGAR	75002295	V	N	29	N	01-SEP-21	16-SEP-21	240300001	03 00 08	6,20,00
805	UDHAM SINGH NAGAR	75002295	V	N	28	N	01-SEP-21	16-SEP-21	240300001	03 00 40	26,65
806	UDHAM SINGH NAGAR	75002295	V	N	27	N	01-SEP-21	16-SEP-21	240300001	03 00 43	24,03,40
807	UDHAM SINGH NAGAR	75052296	V	N	11	N	01-SEP-21	17-SEP-21	240300001	03 00 01	8,61,00

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808	UDHAM SINGH NAGAR	75052296	V	N	11	N	01-SEP-21	17-SEP-21	240300001	03 00 03	1,46,37
809	UDHAM SINGH NAGAR	75052296	V	N	11	N	01-SEP-21	17-SEP-21	240300001	03 00 06	68,90
810	UDHAM SINGH NAGAR	75002295	V	N	32	N	01-SEP-21	18-SEP-21	240300001	03 00 08	3,16,18
811	UDHAM SINGH NAGAR	75002295	V	N	33	N	01-SEP-21	18-SEP-21	240300001	03 00 21	2,49,99
812	UDHAM SINGH NAGAR	75002295	V	N	34	N	01-SEP-21	18-SEP-21	240300001	03 00 44	1,00,00
813	UDHAM SINGH NAGAR	75012296	V	N	30	N	01-SEP-21	20-SEP-21	240300001	03 00 25	86,46
814	UDHAM SINGH NAGAR	75022296	V	N	31	N	01-SEP-21	21-SEP-21	240300001	03 00 25	12,46
815	UDHAM SINGH NAGAR	75002295	V	N	40	N	01-SEP-21	27-SEP-21	240300001	03 00 04	2,37,50
816	UDHAM SINGH NAGAR	75002295	V	N	37	N	01-SEP-21	27-SEP-21	240300001	03 00 20	2,49,75
817	UDHAM SINGH NAGAR	75002295	V	N	36	N	01-SEP-21	27-SEP-21	240300001	03 00 21	2,49,99
818	UDHAM SINGH NAGAR	75002295	V	N	35	N	01-SEP-21	27-SEP-21	240300001	03 00 25	3,23,22
819	UDHAM SINGH NAGAR	75002295	V	N	38	N	01-SEP-21	27-SEP-21	240300001	03 00 25	1,62,00
820	UDHAM SINGH NAGAR	75002296	V	N	39	N	01-SEP-21	27-SEP-21	240300001	03 00 22	50,00
821	UDHAM SINGH NAGAR	75022296	V	N	41	N	01-SEP-21	27-SEP-21	240300001	03 00 25	17,91
822	UDHAM SINGH NAGAR	75022296	V	N	42	N	01-SEP-21	27-SEP-21	240300001	03 00 25	17,92
823	UDHAM SINGH NAGAR	75042296	V	N	44	N	01-SEP-21	28-SEP-21	240300001	03 00 25	5,77,14
824	UDHAM SINGH NAGAR	75042296	V	N	45	N	01-SEP-21	28-SEP-21	240300001	03 00 25	3,06,19
825	UDHAM SINGH NAGAR	75042296	V	N	46	N	01-SEP-21	28-SEP-21	240300001	03 00 25	5,16,88
826	UDHAM SINGH NAGAR	75012296	V	N	47	N	01-SEP-21	29-SEP-21	240300001	03 00 22	6,50
827	UTTARKASHI	41012296	V	N	3	N	01-SEP-21	01-SEP-21	240300001	03 00 01	61,63,00
828	UTTARKASHI	41012296	V	N	3	N	01-SEP-21	01-SEP-21	240300001	03 00 03	10,47,71
829	UTTARKASHI	41012296	V	N	3	N	01-SEP-21	01-SEP-21	240300001	03 00 06	3,71,00
830	UTTARKASHI	41012302	V	N	4	N	01-SEP-21	01-SEP-21	240300001	03 00 01	85,42,00
831	UTTARKASHI	41012302	V	N	4	N	01-SEP-21	01-SEP-21	240300001	03 00 03	14,52,14

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832	UTTARKASHI	41012302	V	N	4	N	01-SEP-21	01-SEP-21	240300001	03 00 06	4,57,90
833	UTTARKASHI	41022296	V	N	2	N	01-SEP-21	01-SEP-21	240300001	03 00 01	1,40,38,40
834	UTTARKASHI	41022296	V	N	2	N	01-SEP-21	01-SEP-21	240300001	03 00 03	23,86,53
835	UTTARKASHI	41022296	V	N	2	N	01-SEP-21	01-SEP-21	240300001	03 00 06	9,50,60
836	UTTARKASHI	41032296	V	N	1	N	01-SEP-21	01-SEP-21	240300001	03 00 01	1,37,64,00
837	UTTARKASHI	41032296	V	N	7	N	01-SEP-21	01-SEP-21	240300001	03 00 01	26,52
838	UTTARKASHI	41032296	V	N	1	N	01-SEP-21	01-SEP-21	240300001	03 00 03	23,39,88
839	UTTARKASHI	41032296	V	N	7	N	01-SEP-21	01-SEP-21	240300001	03 00 03	4,51
840	UTTARKASHI	41032296	V	N	1	N	01-SEP-21	01-SEP-21	240300001	03 00 06	10,74,20
841	UTTARKASHI	41032296	V	N	7	N	01-SEP-21	01-SEP-21	240300001	03 00 06	2,88
842	UTTARKASHI	41042296	V	N	5	N	01-SEP-21	01-SEP-21	240300001	03 00 01	98,70,00
843	UTTARKASHI	41042296	V	N	5	N	01-SEP-21	01-SEP-21	240300001	03 00 03	16,77,90
844	UTTARKASHI	41042296	V	N	5	N	01-SEP-21	01-SEP-21	240300001	03 00 06	6,82,50
845	UTTARKASHI	41042302	V	N	6	N	01-SEP-21	01-SEP-21	240300001	03 00 01	1,27,52,60
846	UTTARKASHI	41042302	V	N	6	N	01-SEP-21	01-SEP-21	240300001	03 00 03	21,67,94
847	UTTARKASHI	41042302	V	N	6	N	01-SEP-21	01-SEP-21	240300001	03 00 06	9,72,70
848	UTTARKASHI	41002295	V	N	1	N	01-SEP-21	09-SEP-21	240300001	03 00 08	1,28,75
849	UTTARKASHI	41002295	V	N	2	N	01-SEP-21	09-SEP-21	240300001	03 00 08	1,55,00
850	UTTARKASHI	41002295	V	N	3	N	01-SEP-21	09-SEP-21	240300001	03 00 08	13,27,06
851	UTTARKASHI	41002295	V	N	13	N	01-SEP-21	14-SEP-21	240300001	03 00 20	6,26,00
852	UTTARKASHI	41002295	V	N	14	N	01-SEP-21	14-SEP-21	240300001	03 00 21	2,43,60
853	UTTARKASHI	41002295	V	N	16	N	01-SEP-21	14-SEP-21	240300001	03 00 21	2,43,60
854	UTTARKASHI	41002295	V	N	12	N	01-SEP-21	14-SEP-21	240300001	03 00 26	3,98,50
855	UTTARKASHI	41002295	V	N	8	N	01-SEP-21	14-SEP-21	240300001	03 00 29	39,40
856	UTTARKASHI	41002295	V	N	9	N	01-SEP-21	14-SEP-21	240300001	03 00 29	1,17,03
857	UTTARKASHI	41002295	V	N	7	N	01-SEP-21	14-SEP-21	240300001	03 00 43	30,00,49
858	UTTARKASHI	41002295	V	N	10	N	01-SEP-21	14-SEP-21	240300001	03 00 44	1,85,50
859	UTTARKASHI	41002295	V	N	11	N	01-SEP-21	14-SEP-21	240300001	03 00 44	58,57,50
860	UTTARKASHI	41002295	V	N	15	N	01-SEP-21	14-SEP-21	240300001	03 00 44	4,97,02
861	UTTARKASHI	41002295	V	N	6	N	01-SEP-21	14-SEP-21	240300106	07 00 42	27,99,86
862	UTTARKASHI	41002295	V	N	17	N	01-SEP-21	14-SEP-21	240300106	14 00 42	84,00,00
863	UTTARKASHI	41042302	V	N	10	N	01-SEP-21	14-SEP-21	240300001	03 00 01	10,93,58

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864	UTTARKASHI	41042302	V	N	8	N	01-SEP-21	14-SEP-21	240300001 03 00 01	9,84,00
865	UTTARKASHI	41042302	V	N	9	N	01-SEP-21	14-SEP-21	240300001 03 00 01	10,93,58
866	UTTARKASHI	41042302	V	N	10	N	01-SEP-21	14-SEP-21	240300001 03 00 03	1,85,91
867	UTTARKASHI	41042302	V	N	8	N	01-SEP-21	14-SEP-21	240300001 03 00 03	1,07,88
868	UTTARKASHI	41042302	V	N	9	N	01-SEP-21	14-SEP-21	240300001 03 00 03	1,85,91
869	UTTARKASHI	41042302	V	N	10	N	01-SEP-21	14-SEP-21	240300001 03 00 06	1,17,48
870	UTTARKASHI	41042302	V	N	8	N	01-SEP-21	14-SEP-21	240300001 03 00 06	22,40
871	UTTARKASHI	41042302	V	N	9	N	01-SEP-21	14-SEP-21	240300001 03 00 06	1,17,48
872	UTTARKASHI	41002295	V	N	24	N	01-SEP-21	15-SEP-21	240300001 03 00 43	29,99,42
873	UTTARKASHI	41032296	V	N	11	N	01-SEP-21	16-SEP-21	240300001 03 00 01	2,03,87
874	UTTARKASHI	41032296	V	N	12	N	01-SEP-21	16-SEP-21	240300001 03 00 01	5,32,21
875	UTTARKASHI	41032296	V	N	13	N	01-SEP-21	16-SEP-21	240300001 03 00 01	5,60,06
876	UTTARKASHI	41002295	V	N	27	N	01-SEP-21	20-SEP-21	240300001 03 00 22	57,50
877	UTTARKASHI	41002295	V	N	31	N	01-SEP-21	20-SEP-21	240300001 03 00 22	1,00,00
878	UTTARKASHI	41002295	V	N	25	N	01-SEP-21	20-SEP-21	240300001 03 00 29	17,20
879	UTTARKASHI	41002295	V	N	28	N	01-SEP-21	20-SEP-21	240300001 03 00 29	69,17
880	UTTARKASHI	41002295	V	N	32	N	01-SEP-21	20-SEP-21	240300001 03 00 29	74,20
881	UTTARKASHI	41002295	V	N	30	N	01-SEP-21	20-SEP-21	240300001 03 00 40	4,50,09
882	UTTARKASHI	41002295	V	N	26	N	01-SEP-21	20-SEP-21	240300001 03 00 44	40,60
883	UTTARKASHI	41002295	V	N	29	N	01-SEP-21	20-SEP-21	240300001 03 00 44	2,40,30
884	UTTARKASHI	41002295	V	N	36	N	01-SEP-21	24-SEP-21	240300001 03 00 29	55,16
885	UTTARKASHI	41002295	V	N	34	N	01-SEP-21	24-SEP-21	240300001 03 00 43	4,99,83
886	UTTARKASHI	41002295	V	N	35	N	01-SEP-21	24-SEP-21	240300001 03 00 43	10,49,53
887	UTTARKASHI	41042302	V	N	14	N	01-SEP-21	24-SEP-21	240300001 03 00 01	4,04,00
888	UTTARKASHI	41042302	V	N	15	N	01-SEP-21	24-SEP-21	240300001 03 00 01	4,04,00
889	UTTARKASHI	41042302	V	N	14	N	01-SEP-21	24-SEP-21	240300001 03 00 03	68,68
890	UTTARKASHI	41042302	V	N	15	N	01-SEP-21	24-SEP-21	240300001 03 00 03	68,68
891	UTTARKASHI	41042302	V	N	14	N	01-SEP-21	24-SEP-21	240300001 03 00 06	27,20
892	UTTARKASHI	41042302	V	N	15	N	01-SEP-21	24-SEP-21	240300001 03 00 06	27,20

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							1,13,46,37,71

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002353	V	N	4	N	01-SEP-21	24-SEP-21	240400001 03 00 20	13,54
2	ALMORA	37002353	V	N	7	N	01-SEP-21	24-SEP-21	240400001 03 00 25	5,54
3	ALMORA	37002353	V	N	5	N	01-SEP-21	24-SEP-21	240400102 16 00 56	1,07,06,00
4	BAGESHWAR	89002353	V	N	2	N	01-SEP-21	07-SEP-21	240400102 04 00 56	31,00,00
5	CHAMOLI	40002353	V	N	1	N	01-SEP-21	04-SEP-21	240400001 03 00 20	59,69
6	CHAMOLI	40002353	V	N	2	N	01-SEP-21	04-SEP-21	240400001 03 00 29	45,00
7	CHAMOLI	40002353	V	N	4	N	01-SEP-21	28-SEP-21	240400001 03 00 20	14,16
8	CHAMOLI	40002353	V	N	6	N	01-SEP-21	28-SEP-21	240400001 03 00 22	30,00
9	CHAMOLI	40002353	V	N	3	N	01-SEP-21	28-SEP-21	240400001 03 00 23	1,71,78
10	CHAMOLI	40002353	V	N	5	N	01-SEP-21	28-SEP-21	240400001 03 00 27	50,00
11	CHAMOLI	40002353	V	N	8	N	01-SEP-21	28-SEP-21	240400102 16 00 56	83,00,00
12	CHAMPAWAT	88002353	V	N	1	N	01-SEP-21	08-SEP-21	240400001 03 00 04	40,50
13	CHAMPAWAT	88002353	V	N	2	N	01-SEP-21	10-SEP-21	240400001 03 00 25	14,16
14	CHAMPAWAT	88002353	V	N	3	N	01-SEP-21	10-SEP-21	240400001 03 00 27	15,50
15	CHAMPAWAT	88002353	V	N	4	N	01-SEP-21	23-SEP-21	240400001 03 00 04	22,70
16	CHAMPAWAT	88002353	V	N	5	N	01-SEP-21	23-SEP-21	240400001 03 00 20	2,24
17	CHAMPAWAT	88002353	V	N	6	N	01-SEP-21	23-SEP-21	240400102 04 00 56	20,43,00
18	CHAMPAWAT	88002353	V	N	7	N	01-SEP-21	23-SEP-21	240400102 04 00 56	5,63,10
19	CHAMPAWAT	88002353	V	N	8	N	01-SEP-21	27-SEP-21	240400102 16 00 56	1,26,63,65
20	DEHRADUN	01002353	V	N	1	N	01-SEP-21	01-SEP-21	240400001 03 00 08	24,00
21	DEHRADUN	01002353	V	N	4	N	01-SEP-21	09-SEP-21	240400102 04 00 56	16,98,16
22	DEHRADUN	01002353	V	N	5	N	01-SEP-21	09-SEP-21	240400102 04 00 56	3,39,12
23	DEHRADUN	01002353	V	N	6	N	01-SEP-21	10-SEP-21	240400001 03 00 08	1,90,36
24	DEHRADUN	01002353	V	N	1	N	01-SEP-21	16-SEP-21	240400001 03 00 01	64,20
25	DEHRADUN	01002353	V	N	7	N	01-SEP-21	16-SEP-21	240400001 03 00 09	3,66,30
26	DEHRADUN	01002353	V	N	8	N	01-SEP-21	16-SEP-21	240400001 03 00 21	1,00,00
27	DEHRADUN	01002353	V	N	13	N	01-SEP-21	18-SEP-21	240400001 03 00 20	3,00
28	DEHRADUN	01002353	V	N	10	N	01-SEP-21	18-SEP-21	240400001 03 00 22	39,50
29	DEHRADUN	01002353	V	N	9	N	01-SEP-21	18-SEP-21	240400001 03 00 26	1,89,00
30	DEHRADUN	01002353	V	N	12	N	01-SEP-21	18-SEP-21	240400102 04 00 56	3,25,97
31	DEHRADUN	01002353	V	N	14	N	01-SEP-21	20-SEP-21	240400001 03 00 25	36,75
32	HALDWANI	07002353	V	N	1	N	01-SEP-21	01-SEP-21	240400001 03 00 01	1,33,56,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	HALDWANI	07002353	V	N	1	N	01-SEP-21	01-SEP-21	240400001 03 00 03	22,70,52
34	HALDWANI	07002353	V	N	1	N	01-SEP-21	01-SEP-21	240400001 03 00 06	11,95,90
35	HALDWANI	07002353	V	N	22	N	01-SEP-21	07-SEP-21	240400001 03 00 08	25,00
36	HALDWANI	07002353	V	N	23	N	01-SEP-21	07-SEP-21	240400001 03 00 08	1,50,59
37	HALDWANI	07002353	V	N	12	N	01-SEP-21	14-SEP-21	240400001 03 00 22	19,00
38	HALDWANI	07002353	V	N	13	N	01-SEP-21	14-SEP-21	240400001 03 00 22	1,50,00
39	HALDWANI	07002353	V	N	11	N	01-SEP-21	14-SEP-21	240400001 03 00 27	23,00
40	HALDWANI	07002353	V	N	10	N	01-SEP-21	14-SEP-21	240400001 03 00 29	1,85,53
41	HALDWANI	07002353	V	N	9	N	01-SEP-21	14-SEP-21	240400001 03 00 30	72,60
42	HALDWANI	07002354	V	N	14	N	01-SEP-21	14-SEP-21	240400001 03 00 22	3,20
43	HALDWANI	07002354	V	N	15	N	01-SEP-21	14-SEP-21	240400001 03 00 22	19,35
44	HALDWANI	07002354	V	N	21	N	01-SEP-21	14-SEP-21	240400001 03 00 27	40,41
45	HALDWANI	07002354	V	N	16	N	01-SEP-21	14-SEP-21	240400102 16 00 56	16,88,00
46	HALDWANI	07002354	V	N	17	N	01-SEP-21	14-SEP-21	240400102 16 00 56	2,74,55,00
47	HALDWANI	07002354	V	N	18	N	01-SEP-21	14-SEP-21	240400102 16 00 56	66,50,00
48	HALDWANI	07002353	V	N	32	N	01-SEP-21	15-SEP-21	240400001 03 00 04	28,60
49	HALDWANI	07002353	V	N	6	N	01-SEP-21	15-SEP-21	240400001 03 00 04	25,80
50	HALDWANI	07002353	V	N	7	N	01-SEP-21	15-SEP-21	240400001 03 00 04	87,75
51	HALDWANI	07002353	V	N	3	N	01-SEP-21	15-SEP-21	240400001 03 00 20	2,39,38
52	HALDWANI	07002353	V	N	5	N	01-SEP-21	15-SEP-21	240400001 03 00 22	14,50
53	HALDWANI	07002353	V	N	1	N	01-SEP-21	15-SEP-21	240400001 03 00 25	16,03
54	HALDWANI	07002353	V	N	4	N	01-SEP-21	15-SEP-21	240400001 03 00 26	55,58
55	HALDWANI	07002353	V	N	2	N	01-SEP-21	15-SEP-21	240400001 03 00 29	2,13,56
56	HALDWANI	07002354	V	N	28	N	01-SEP-21	20-SEP-21	240400001 03 00 22	3,45
57	HALDWANI	07002354	V	N	30	N	01-SEP-21	20-SEP-21	240400001 03 00 22	6,00
58	HALDWANI	07002354	V	N	31	N	01-SEP-21	20-SEP-21	240400001 03 00 25	5,99
59	HALDWANI	07002354	V	N	29	N	01-SEP-21	20-SEP-21	240400001 03 00 29	3,99,13
60	HALDWANI	07002353	V	N	27	N	01-SEP-21	21-SEP-21	240400001 03 00 09	2,44,57
61	HALDWANI	07002353	V	N	26	N	01-SEP-21	21-SEP-21	240400001 03 00 25	15,68
62	HALDWANI	07002353	V	N	25	N	01-SEP-21	22-SEP-21	240400001 03 00 04	42,00
63	HALDWANI	07002353	V	N	24	N	01-SEP-21	27-SEP-21	240400001 03 00 25	81,99
64	HARIDWAR	65002353	V	N	3	N	01-SEP-21	08-SEP-21	240400001 03 00 22	64,96

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
65	HARIDWAR	65002353	V	N	1	N	01-SEP-21	08-SEP-21	240400102 16 00 56	4,38,00
66	HARIDWAR	65002353	V	N	5	N	01-SEP-21	14-SEP-21	240400001 03 00 20	18,29
67	HARIDWAR	65002353	V	N	4	N	01-SEP-21	14-SEP-21	240400001 03 00 25	8,61
68	HARIDWAR	65002353	V	N	6	N	01-SEP-21	20-SEP-21	240400001 03 00 22	15,04
69	PAURI GARHWAL	42002353	V	N	1	N	01-SEP-21	01-SEP-21	240400001 03 00 01	61,31,00
70	PAURI GARHWAL	42002353	V	N	1	N	01-SEP-21	01-SEP-21	240400001 03 00 03	10,42,27
71	PAURI GARHWAL	42002353	V	N	1	N	01-SEP-21	01-SEP-21	240400001 03 00 06	5,94,20
72	PAURI GARHWAL	42002353	V	N	7	N	01-SEP-21	17-SEP-21	240400001 03 00 23	1,05,42
73	PAURI GARHWAL	42002353	V	N	6	N	01-SEP-21	17-SEP-21	240400001 03 00 25	4,03
74	PAURI GARHWAL	42002353	V	N	1	N	01-SEP-21	21-SEP-21	240400001 03 00 20	61,80
75	PAURI GARHWAL	42002353	V	N	9	N	01-SEP-21	27-SEP-21	240400102 16 00 56	70,85,50
76	PITHORAGARH	38002353	V	N	1	N	01-SEP-21	01-SEP-21	240400001 03 00 01	70,00
77	PITHORAGARH	38002353	V	N	2	N	01-SEP-21	01-SEP-21	240400001 03 00 01	36,96,80
78	PITHORAGARH	38002353	V	N	1	N	01-SEP-21	01-SEP-21	240400001 03 00 03	11,90
79	PITHORAGARH	38002353	V	N	2	N	01-SEP-21	01-SEP-21	240400001 03 00 03	6,27,98
80	PITHORAGARH	38002353	V	N	1	N	01-SEP-21	01-SEP-21	240400001 03 00 06	7,75
81	PITHORAGARH	38002353	V	N	2	N	01-SEP-21	01-SEP-21	240400001 03 00 06	3,14,20
82	PITHORAGARH	38002353	V	N	1	N	01-SEP-21	09-SEP-21	240400001 03 00 25	8,27
83	PITHORAGARH	38002353	V	N	2	N	01-SEP-21	09-SEP-21	240400102 16 00 56	1,15,22,00
84	TEHRI GARHWAL	61002353	V	N	1	N	01-SEP-21	07-SEP-21	240400001 03 00 29	15,50
85	TEHRI GARHWAL	61002353	V	N	3	N	01-SEP-21	10-SEP-21	240400001 03 00 25	9,42
86	TEHRI GARHWAL	61002353	V	N	5	N	01-SEP-21	13-SEP-21	240400001 03 00 20	12,50
87	TEHRI GARHWAL	61002353	V	N	6	N	01-SEP-21	13-SEP-21	240400001 03 00 20	22,83
88	TEHRI GARHWAL	61002353	V	N	7	N	01-SEP-21	13-SEP-21	240400001 03 00 20	16,00
89	TEHRI GARHWAL	61002353	V	N	4	N	01-SEP-21	13-SEP-21	240400102 04 00 56	83,30,00
90	TEHRI GARHWAL	61002353	V	N	8	N	01-SEP-21	24-SEP-21	240400102 14 00 42	7,05,59,02
91	UDHAM SINGH NAGAR	75002353	V	N	2	N	01-SEP-21	03-SEP-21	240400001 03 00 22	17,00
92	UDHAM SINGH NAGAR	75002353	V	N	1	N	01-SEP-21	03-SEP-21	240400001 03 00 27	48,35
93	UDHAM SINGH NAGAR	75002353	V	N	3	N	01-SEP-21	13-SEP-21	240400001 03 00 20	31,98
94	UDHAM SINGH NAGAR	75002353	V	N	4	N	01-SEP-21	15-SEP-21	240400001 03 00 27	2,00,00

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95	UDHAM SINGH NAGAR	75002353	V	N	5	N	01-SEP-21	15-SEP-21	240400102 04 00 56	3,59,26
96	UDHAM SINGH NAGAR	75002353	V	N	6	N	01-SEP-21	15-SEP-21	240400102 04 00 56	13,45,98
97	UDHAM SINGH NAGAR	75002353	V	N	8	N	01-SEP-21	22-SEP-21	240400001 03 00 20	37,83
98	UDHAM SINGH NAGAR	75002353	V	N	9	N	01-SEP-21	29-SEP-21	240400001 03 00 29	1,66,87
99	UTTARKASHI	41002353	V	N	1	N	01-SEP-21	09-SEP-21	240400102 04 00 56	6,16,98
100	UTTARKASHI	41002353	V	N	3	N	01-SEP-21	27-SEP-21	240400001 03 00 25	40,64
101	UTTARKASHI	41002353	V	N	4	N	01-SEP-21	28-SEP-21	240400001 03 00 09	1,33,67
102	UTTARKASHI	41002353	V	N	5	N	01-SEP-21	28-SEP-21	240400001 03 00 09	86,04

20,98,98,92

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	CHAMOLI	40002366	V	N	1	N	01-SEP-21	01-SEP-21	240500001 03 00 01	47,38,00
2	CHAMOLI	40002366	V	N	1	N	01-SEP-21	01-SEP-21	240500001 03 00 03	8,05,46
3	CHAMOLI	40002366	V	N	1	N	01-SEP-21	01-SEP-21	240500001 03 00 06	3,40,80
4	CHAMOLI	40002366	V	N	3	N	01-SEP-21	14-SEP-21	240500001 03 00 04	81,15
5	CHAMOLI	40002366	V	N	4	N	01-SEP-21	14-SEP-21	240500101 01 04 56	10,00,00
6	CHAMOLI	40002366	V	N	5	N	01-SEP-21	14-SEP-21	240500101 01 04 56	60,00,00
7	CHAMOLI	40002366	V	N	7	N	01-SEP-21	22-SEP-21	240500001 03 00 20	78,50
8	HALDWANI	07002366	V	N	5	N	01-SEP-21	22-SEP-21	240500001 03 00 02	1,20,00
9	HALDWANI	07002366	V	N	1	N	01-SEP-21	27-SEP-21	240500001 03 00 04	22,10
10	HALDWANI	07002366	V	N	2	N	01-SEP-21	27-SEP-21	240500001 03 00 22	5,70
11	HALDWANI	07002366	V	N	3	N	01-SEP-21	27-SEP-21	240500001 03 00 22	53,20
12	HALDWANI	07002366	V	N	4	N	01-SEP-21	27-SEP-21	240500001 03 00 25	45,29
13	HARIDWAR	65002366	V	N	1	N	01-SEP-21	07-SEP-21	240500001 03 00 02	10,00
14	HARIDWAR	65002366	V	N	3	N	01-SEP-21	16-SEP-21	240500001 03 00 20	17,70
15	HARIDWAR	65002366	V	N	4	N	01-SEP-21	16-SEP-21	240500001 03 00 25	11,15
16	PAURI GARHWAL	42004363	V	N	1	N	01-SEP-21	01-SEP-21	240500001 03 00 01	51,76,00
17	PAURI GARHWAL	42004363	V	N	1	N	01-SEP-21	01-SEP-21	240500001 03 00 03	8,79,92
18	PAURI GARHWAL	42004363	V	N	1	N	01-SEP-21	01-SEP-21	240500001 03 00 06	3,88,80
19	PAURI GARHWAL	42004363	V	N	1	N	01-SEP-21	07-SEP-21	240500001 03 00 04	90,04
20	PAURI GARHWAL	42004363	V	N	2	N	01-SEP-21	07-SEP-21	240500001 03 00 04	47,40
21	PAURI GARHWAL	42004363	V	N	4	N	01-SEP-21	07-SEP-21	240500001 03 00 04	84,20
22	PITHORAGARH	38004364	V	N	2	N	01-SEP-21	27-SEP-21	240500001 03 00 20	1,01,80
23	PITHORAGARH	38004364	V	N	1	N	01-SEP-21	27-SEP-21	240500001 03 00 22	33,00
24	SECRETRIAT	12004362	V	N	3	N	01-SEP-21	07-SEP-21	240500001 03 00 08	6,62,73
25	SECRETRIAT	12004362	V	N	5	N	01-SEP-21	07-SEP-21	240500001 03 00 08	4,65,00
26	SECRETRIAT	12004362	V	N	1	N	01-SEP-21	09-SEP-21	240500001 03 00 01	74,08
27	SECRETRIAT	12004362	V	N	1	N	01-SEP-21	09-SEP-21	240500001 03 00 03	12,51
28	SECRETRIAT	12004362	V	N	7	N	01-SEP-21	09-SEP-21	240500001 03 00 04	48,50
29	SECRETRIAT	12004362	V	N	1	N	01-SEP-21	09-SEP-21	240500001 03 00 06	7,58
30	SECRETRIAT	12004362	V	N	1	N	01-SEP-21	09-SEP-21	240500001 03 00 20	1,89,32
31	SECRETRIAT	12004362	V	N	2	N	01-SEP-21	09-SEP-21	240500001 03 00 29	14,34,17
32	SECRETRIAT	12004362	V	N	4	N	01-SEP-21	09-SEP-21	240500001 03 00 29	5,18,22

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33	SECRETRIAT	12004362	V	N	6	N	01-SEP-21	09-SEP-21	240500001 03 00 29	58,30
34	SECRETRIAT	12004362	V	N	8	N	01-SEP-21	10-SEP-21	240500001 03 00 02	2,12,11
35	SECRETRIAT	12004362	V	N	9	N	01-SEP-21	16-SEP-21	240500001 03 00 20	2,78,92
36	TEHRI GARHWAL	61002103	V	N	1	N	01-SEP-21	07-SEP-21	240500001 03 00 04	61,13
37	TEHRI GARHWAL	61002103	V	N	1	N	01-SEP-21	23-SEP-21	240500001 03 00 01	1,28,29
38	TEHRI GARHWAL	61002103	V	N	2	N	01-SEP-21	23-SEP-21	240500001 03 00 01	11,20
39	TEHRI GARHWAL	61002103	V	N	1	N	01-SEP-21	23-SEP-21	240500001 03 00 03	21,83
40	TEHRI GARHWAL	61002103	V	N	2	N	01-SEP-21	23-SEP-21	240500001 03 00 03	2,00
41	TEHRI GARHWAL	61002103	V	N	1	N	01-SEP-21	23-SEP-21	240500001 03 00 06	34,72
42	TEHRI GARHWAL	61002103	V	N	2	N	01-SEP-21	23-SEP-21	240500001 03 00 06	40
43	UDHAM SINGH NAGAR	75004364	V	N	2	N	01-SEP-21	15-SEP-21	240500001 03 00 20	1,76,15
44	UDHAM SINGH NAGAR	75004364	V	N	1	N	01-SEP-21	15-SEP-21	240500001 03 00 22	73,75
45	UTTARKASHI	41002366	V	N	1	N	01-SEP-21	01-SEP-21	240500001 03 00 01	24,78,00
46	UTTARKASHI	41002366	V	N	1	N	01-SEP-21	01-SEP-21	240500001 03 00 03	4,21,26
47	UTTARKASHI	41002366	V	N	1	N	01-SEP-21	01-SEP-21	240500001 03 00 06	2,25,60
48	UTTARKASHI	41002366	V	N	1	N	01-SEP-21	03-SEP-21	240500001 03 00 08	3,71,27
49	UTTARKASHI	41002366	V	N	2	N	01-SEP-21	14-SEP-21	240500001 03 00 25	12,14
50	UTTARKASHI	41002366	V	N	3	N	01-SEP-21	14-SEP-21	240500001 03 00 25	7,91
51	UTTARKASHI	41002366	V	N	4	N	01-SEP-21	15-SEP-21	240500001 03 00 02	15,00
52	UTTARKASHI	41002366	V	N	6	N	01-SEP-21	17-SEP-21	240500001 03 00 04	16,90
53	UTTARKASHI	41002366	V	N	7	N	01-SEP-21	17-SEP-21	240500001 03 00 04	24,20
54	UTTARKASHI	41002366	V	N	5	N	01-SEP-21	17-SEP-21	240500101 01 04 56	1,80,00,00
55	UTTARKASHI	41002366	V	N	8	N	01-SEP-21	18-SEP-21	240500001 03 00 22	89,00
56	UTTARKASHI	41002366	V	N	9	N	01-SEP-21	23-SEP-21	240500101 95 04 56	20,00,00

4,82,62,40

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12002291	V	N	1	N	01-SEP-21	17-SEP-21	440300106 98 01 53	11,98,50,00
2	SECRETRIAT	12002291	V	N	2	N	01-SEP-21	17-SEP-21	440300106 98 01 53	8,00,90,00
										19,99,40,00

Voucher Details

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Grant No.: 28

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-29-21 10:42 AM

Grant No.: 28

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37012108	V	N	2	N	01-SEP-21	01-SEP-21	240100119 03 01 22	40,00
2	ALMORA	37012108	V	N	4	N	01-SEP-21	01-SEP-21	240100119 03 03 21	60,00
3	ALMORA	37012108	V	N	1	N	01-SEP-21	01-SEP-21	240100119 03 03 22	41,25
4	ALMORA	37012108	V	N	5	N	01-SEP-21	01-SEP-21	240100119 03 03 22	75,00
5	ALMORA	37012108	V	N	3	N	01-SEP-21	01-SEP-21	240100119 03 03 51	1,00,00
6	ALMORA	37012108	V	N	6	N	01-SEP-21	04-SEP-21	240100119 03 01 04	88,80
7	ALMORA	37012108	V	N	7	N	01-SEP-21	04-SEP-21	240100119 03 01 04	57,70
8	ALMORA	37002103	V	N	22	N	01-SEP-21	07-SEP-21	240100119 03 01 08	96,35,41
9	ALMORA	37002103	V	N	19	N	01-SEP-21	07-SEP-21	240100119 03 01 20	4,35,60
10	ALMORA	37002103	V	N	20	N	01-SEP-21	07-SEP-21	240100119 03 01 22	71,40
11	ALMORA	37002103	V	N	21	N	01-SEP-21	07-SEP-21	240100119 03 01 22	21,70
12	ALMORA	37002103	V	N	18	N	01-SEP-21	07-SEP-21	240100119 03 03 02	4,92,08
13	ALMORA	37002103	V	N	17	N	01-SEP-21	07-SEP-21	240100119 03 36 56	7,49,91
14	ALMORA	37012108	V	N	12	N	01-SEP-21	07-SEP-21	240100119 03 01 04	1,04,75
15	ALMORA	37012108	V	N	16	N	01-SEP-21	07-SEP-21	240100119 03 01 08	2,05,01
16	ALMORA	37012108	V	N	13	N	01-SEP-21	07-SEP-21	240100119 03 01 22	1,40,27
17	ALMORA	37012108	V	N	14	N	01-SEP-21	07-SEP-21	240100119 09 00 05	4,50,00,00
18	ALMORA	37012108	V	N	15	N	01-SEP-21	07-SEP-21	240100119 20 00 56	20,00,00,00
19	ALMORA	37002066	V	N	61	N	01-SEP-21	08-SEP-21	240100119 07 01 08	8,90,00
20	ALMORA	37002066	V	N	74	N	01-SEP-21	08-SEP-21	240100119 07 01 08	19,73,45
21	ALMORA	37002066	V	N	56	N	01-SEP-21	08-SEP-21	240100119 07 01 23	64,00
22	ALMORA	37002066	V	N	75	N	01-SEP-21	08-SEP-21	240100119 07 01 25	13,21
23	ALMORA	37002066	V	N	58	N	01-SEP-21	08-SEP-21	240100119 07 01 29	48,00
24	ALMORA	37002066	V	N	40	N	01-SEP-21	08-SEP-21	240100119 07 13 56	13,03,17
25	ALMORA	37012108	V	N	32	N	01-SEP-21	09-SEP-21	240100119 03 01 02	2,96,10
26	ALMORA	37012108	V	N	38	N	01-SEP-21	09-SEP-21	240100119 03 01 04	1,16,55
27	ALMORA	37012108	V	N	39	N	01-SEP-21	09-SEP-21	240100119 03 01 04	68,50
28	ALMORA	37012108	V	N	28	N	01-SEP-21	09-SEP-21	240100119 03 01 20	1,35,00
29	ALMORA	37012108	V	N	33	N	01-SEP-21	09-SEP-21	240100119 03 01 20	1,60,98
30	ALMORA	37012108	V	N	24	N	01-SEP-21	09-SEP-21	240100119 03 01 21	2,00,00
31	ALMORA	37012108	V	N	34	N	01-SEP-21	09-SEP-21	240100119 03 01 22	8,90
32	ALMORA	37012108	V	N	35	N	01-SEP-21	09-SEP-21	240100119 03 01 22	38,54

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37012108	V	N	27	N	01-SEP-21	09-SEP-21	240100119 03 01 24	70,96
34	ALMORA	37012108	V	N	25	N	01-SEP-21	09-SEP-21	240100119 03 01 26	1,80,00
35	ALMORA	37012108	V	N	26	N	01-SEP-21	09-SEP-21	240100119 03 01 26	1,70,00
36	ALMORA	37012108	V	N	36	N	01-SEP-21	09-SEP-21	240100119 03 01 44	15,10
37	ALMORA	37012108	V	N	37	N	01-SEP-21	09-SEP-21	240100119 03 01 51	69,00
38	ALMORA	37012108	V	N	29	N	01-SEP-21	09-SEP-21	240100119 03 34 21	17,00
39	ALMORA	37012108	V	N	30	N	01-SEP-21	09-SEP-21	240100119 03 34 22	1,25,75
40	ALMORA	37012108	V	N	31	N	01-SEP-21	09-SEP-21	240100119 03 34 22	20,90
41	ALMORA	37002066	V	N	89	N	01-SEP-21	13-SEP-21	240100119 07 01 02	4,09,50
42	ALMORA	37002066	V	N	86	N	01-SEP-21	13-SEP-21	240100119 07 01 29	55,00
43	ALMORA	37002066	V	N	87	N	01-SEP-21	13-SEP-21	240100119 07 01 29	60,00
44	ALMORA	37002103	V	N	91	N	01-SEP-21	13-SEP-21	240100119 03 01 22	79,95
45	ALMORA	37002103	V	N	92	N	01-SEP-21	13-SEP-21	240100119 03 01 22	24,50
46	ALMORA	37012108	V	N	101	N	01-SEP-21	14-SEP-21	240100119 03 01 04	1,46,65
47	ALMORA	37012108	V	N	102	N	01-SEP-21	14-SEP-21	240100119 03 01 04	1,37,00
48	ALMORA	37012108	V	N	96	N	01-SEP-21	14-SEP-21	240100119 03 01 08	22,77,64
49	ALMORA	37012108	V	N	98	N	01-SEP-21	14-SEP-21	240100119 03 01 22	24,60
50	ALMORA	37012108	V	N	100	N	01-SEP-21	14-SEP-21	240100119 03 01 29	1,65,31
51	ALMORA	37012108	V	N	99	N	01-SEP-21	14-SEP-21	240100119 03 01 29	2,47,58
52	ALMORA	37012108	V	N	97	N	01-SEP-21	14-SEP-21	240100119 09 00 56	20,00,00,00
53	ALMORA	37002103	V	N	159	N	01-SEP-21	17-SEP-21	240100119 03 01 08	96,32,27
54	ALMORA	37002103	V	N	160	N	01-SEP-21	17-SEP-21	240100119 03 01 23	1,66,32
55	ALMORA	37002103	V	N	155	N	01-SEP-21	17-SEP-21	240100119 03 01 26	60,00
56	ALMORA	37002103	V	N	154	N	01-SEP-21	17-SEP-21	240100119 03 03 02	1,64,32
57	ALMORA	37002103	V	N	156	N	01-SEP-21	17-SEP-21	240100119 03 03 02	2,95,10
58	ALMORA	37002103	V	N	157	N	01-SEP-21	17-SEP-21	240100119 03 03 02	2,95,10
59	ALMORA	37002103	V	N	158	N	01-SEP-21	17-SEP-21	240100119 03 03 02	9,00,60
60	ALMORA	37012108	V	N	139	N	01-SEP-21	17-SEP-21	240100119 03 01 22	2,12,52
61	ALMORA	37012108	V	N	196	N	01-SEP-21	20-SEP-21	240100119 03 01 20	39,05
62	ALMORA	37012108	V	N	197	N	01-SEP-21	20-SEP-21	240100119 03 01 20	2,56,40
63	ALMORA	37012108	V	N	198	N	01-SEP-21	20-SEP-21	240100119 03 01 24	70,96
64	ALMORA	37012108	V	N	202	N	01-SEP-21	22-SEP-21	240100119 03 01 11	62,40

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	ALMORA	37012108	V	N	203	N	01-SEP-21	22-SEP-21	240100119 03 01 20	39,55
66	ALMORA	37012108	V	N	204	N	01-SEP-21	22-SEP-21	240100119 03 01 25	2,26,40
67	ALMORA	37012108	V	N	205	N	01-SEP-21	22-SEP-21	240100119 03 01 25	55,18
68	ALMORA	37012108	V	N	206	N	01-SEP-21	22-SEP-21	240100119 03 01 25	1,72,03
69	ALMORA	37012108	V	N	207	N	01-SEP-21	22-SEP-21	240100119 03 01 25	61,18
70	ALMORA	37002103	V	N	220	N	01-SEP-21	24-SEP-21	240100119 03 01 20	55,00
71	ALMORA	37002103	V	N	219	N	01-SEP-21	24-SEP-21	240100119 03 01 22	20,03
72	ALMORA	37002103	V	N	222	N	01-SEP-21	24-SEP-21	240100119 03 01 22	39,15
73	ALMORA	37002103	V	N	218	N	01-SEP-21	24-SEP-21	240100119 03 01 24	15,52
74	ALMORA	37002103	V	N	221	N	01-SEP-21	24-SEP-21	240100119 03 03 42	43,00
75	ALMORA	37012108	V	N	5	N	01-SEP-21	24-SEP-21	240100119 03 01 01	4,36,57
76	ALMORA	37012108	V	N	5	N	01-SEP-21	24-SEP-21	240100119 03 01 03	4,68,48
77	ALMORA	37012108	V	N	5	N	01-SEP-21	24-SEP-21	240100119 03 01 06	2,34,43
78	ALMORA	37002103	V	N	224	N	01-SEP-21	27-SEP-21	240100119 14 00 56	5,00,00
79	ALMORA	37002103	V	N	225	N	01-SEP-21	27-SEP-21	240100119 14 00 56	10,00,00
80	ALMORA	37002103	V	N	226	N	01-SEP-21	27-SEP-21	240100119 14 00 56	5,00,00
81	ALMORA	37012108	V	N	223	N	01-SEP-21	27-SEP-21	240100119 03 01 29	1,20,00
82	ALMORA	37012108	V	N	229	N	01-SEP-21	28-SEP-21	240100119 03 01 20	3,60,00
83	ALMORA	37012108	V	N	230	N	01-SEP-21	28-SEP-21	240100119 03 01 20	29,70
84	ALMORA	37012108	V	N	227	N	01-SEP-21	28-SEP-21	240100119 03 01 29	1,42,54
85	ALMORA	37012108	V	N	228	N	01-SEP-21	28-SEP-21	240100119 03 01 51	60,00
86	ALMORA	37012108	V	N	233	N	01-SEP-21	30-SEP-21	240100119 26 00 56	72,50,00,00
87	BAGESHWAR	89002103	V	N	21	N	01-SEP-21	08-SEP-21	240100119 03 01 02	1,39,04
88	BAGESHWAR	89002103	V	N	26	N	01-SEP-21	08-SEP-21	240100119 03 01 08	34,90,81
89	BAGESHWAR	89002103	V	N	6	N	01-SEP-21	08-SEP-21	240100119 03 01 22	26,00
90	BAGESHWAR	89002103	V	N	19	N	01-SEP-21	08-SEP-21	240100119 03 01 23	66,00
91	BAGESHWAR	89002103	V	N	18	N	01-SEP-21	08-SEP-21	240100119 03 01 25	42,65
92	BAGESHWAR	89002103	V	N	20	N	01-SEP-21	08-SEP-21	240100119 03 01 25	83,54
93	BAGESHWAR	89002103	V	N	23	N	01-SEP-21	08-SEP-21	240100119 03 01 25	7,13
94	BAGESHWAR	89002103	V	N	25	N	01-SEP-21	08-SEP-21	240100119 03 01 29	41,08
95	BAGESHWAR	89002103	V	N	16	N	01-SEP-21	08-SEP-21	240100119 03 03 24	15,52
96	BAGESHWAR	89002103	V	N	17	N	01-SEP-21	08-SEP-21	240100119 03 03 24	19,92

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	BAGESHWAR	89002103	V	N	24	N	01-SEP-21	08-SEP-21	240100119 03 25 46	12,22,50
98	BAGESHWAR	89002103	V	N	7	N	01-SEP-21	08-SEP-21	240100119 03 25 46	1,80,00
99	BAGESHWAR	89002103	V	N	22	N	01-SEP-21	08-SEP-21	240100119 14 00 56	10,00,00
100	BAGESHWAR	89002103	V	N	10	N	01-SEP-21	10-SEP-21	240100119 03 01 09	6,08,15
101	BAGESHWAR	89002103	V	N	14	N	01-SEP-21	10-SEP-21	240100119 03 01 42	10,00
102	BAGESHWAR	89002103	V	N	12	N	01-SEP-21	10-SEP-21	240100119 03 03 44	39,25
103	BAGESHWAR	89002103	V	N	8	N	01-SEP-21	10-SEP-21	240100119 03 25 46	8,14,95
104	BAGESHWAR	89002103	V	N	11	N	01-SEP-21	10-SEP-21	240100119 12 00 22	17,19
105	BAGESHWAR	89002103	V	N	13	N	01-SEP-21	10-SEP-21	240100119 12 00 42	70,00
106	BAGESHWAR	89002103	V	N	9	N	01-SEP-21	13-SEP-21	240100119 03 23 56	15,52,50
107	BAGESHWAR	89002103	V	N	37	N	01-SEP-21	17-SEP-21	240100119 03 03 44	16,10
108	BAGESHWAR	89002103	V	N	40	N	01-SEP-21	18-SEP-21	240100119 03 01 29	70,00
109	BAGESHWAR	89002103	V	N	39	N	01-SEP-21	18-SEP-21	240100119 03 03 42	7,20
110	BAGESHWAR	89002103	V	N	38	N	01-SEP-21	18-SEP-21	240100119 03 03 44	23,80
111	BAGESHWAR	89002103	V	N	82	N	01-SEP-21	22-SEP-21	240100119 03 25 46	63,00
112	BAGESHWAR	89002103	V	N	83	N	01-SEP-21	23-SEP-21	240100119 03 01 23	75,00
113	BAGESHWAR	89002103	V	N	85	N	01-SEP-21	23-SEP-21	240100119 03 01 42	36,00
114	BAGESHWAR	89002103	V	N	84	N	01-SEP-21	23-SEP-21	240100119 03 03 29	19,68
115	CHAMOLI	40002066	V	N	4	N	01-SEP-21	03-SEP-21	240100119 07 09 44	1,50,00
116	CHAMOLI	40002066	V	N	6	N	01-SEP-21	03-SEP-21	240100119 07 09 56	50,00
117	CHAMOLI	40002103	V	N	10	N	01-SEP-21	04-SEP-21	240100119 03 01 27	60,30
118	CHAMOLI	40002103	V	N	11	N	01-SEP-21	04-SEP-21	240100119 03 03 29	2,50,00
119	CHAMOLI	40002066	V	N	13	N	01-SEP-21	06-SEP-21	240100119 07 01 08	7,80,00
120	CHAMOLI	40002066	V	N	14	N	01-SEP-21	06-SEP-21	240100119 07 01 25	12,14
121	CHAMOLI	40002066	V	N	12	N	01-SEP-21	06-SEP-21	240100119 07 01 44	32,00
122	CHAMOLI	40002066	V	N	15	N	01-SEP-21	06-SEP-21	240100119 07 01 46	2,00,00
123	CHAMOLI	40002103	V	N	1	N	01-SEP-21	07-SEP-21	240100119 03 01 01	2,92,00
124	CHAMOLI	40002103	V	N	1	N	01-SEP-21	07-SEP-21	240100119 03 01 03	49,64
125	CHAMOLI	40002103	V	N	1	N	01-SEP-21	07-SEP-21	240100119 03 01 06	32,30
126	CHAMOLI	40002103	V	N	16	N	01-SEP-21	07-SEP-21	240100119 03 07 56	38,10,00
127	CHAMOLI	40002103	V	N	34	N	01-SEP-21	08-SEP-21	240100119 03 01 08	16,35,00
128	CHAMOLI	40002103	V	N	35	N	01-SEP-21	08-SEP-21	240100119 03 01 22	38,73

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	CHAMOLI	40002103	V	N	36	N	01-SEP-21	08-SEP-21	240100119 03 01 22	1,57,86
130	CHAMOLI	40002103	V	N	33	N	01-SEP-21	08-SEP-21	240100119 14 00 56	5,00,00
131	CHAMOLI	40002103	V	N	2	N	01-SEP-21	09-SEP-21	240100119 03 01 01	3,81,00
132	CHAMOLI	40002103	V	N	2	N	01-SEP-21	09-SEP-21	240100119 03 01 03	64,77
133	CHAMOLI	40002103	V	N	2	N	01-SEP-21	09-SEP-21	240100119 03 01 06	27,20
134	CHAMOLI	40002103	V	N	38	N	01-SEP-21	13-SEP-21	240100119 03 03 44	22,34,87
135	CHAMOLI	40002066	V	N	37	N	01-SEP-21	14-SEP-21	240100119 07 13 56	4,88,50
136	CHAMOLI	40002103	V	N	48	N	01-SEP-21	14-SEP-21	240100119 03 01 20	6,59,89
137	CHAMOLI	40002103	V	N	39	N	01-SEP-21	14-SEP-21	240100119 03 01 22	2,15,00
138	CHAMOLI	40002103	V	N	40	N	01-SEP-21	14-SEP-21	240100119 03 01 22	1,25,72
139	CHAMOLI	40002103	V	N	41	N	01-SEP-21	14-SEP-21	240100119 03 01 22	18,88
140	CHAMOLI	40002103	V	N	42	N	01-SEP-21	14-SEP-21	240100119 03 01 22	4,24
141	CHAMOLI	40002103	V	N	46	N	01-SEP-21	14-SEP-21	240100119 03 01 22	1,21,27
142	CHAMOLI	40002103	V	N	47	N	01-SEP-21	14-SEP-21	240100119 03 01 22	1,49,00
143	CHAMOLI	40002103	V	N	43	N	01-SEP-21	14-SEP-21	240100119 03 01 29	25,79
144	CHAMOLI	40002103	V	N	44	N	01-SEP-21	14-SEP-21	240100119 03 01 29	18,44
145	CHAMOLI	40002103	V	N	45	N	01-SEP-21	14-SEP-21	240100119 03 01 29	20,00
146	CHAMOLI	40002103	V	N	49	N	01-SEP-21	14-SEP-21	240100119 03 03 02	1,13,50
147	CHAMOLI	40002066	V	N	57	N	01-SEP-21	16-SEP-21	240100119 07 01 08	7,71,00
148	CHAMOLI	40002066	V	N	58	N	01-SEP-21	16-SEP-21	240100119 07 01 25	70,33
149	CHAMOLI	40002066	V	N	56	N	01-SEP-21	16-SEP-21	240100119 07 07 51	2,48,00
150	CHAMOLI	40002066	V	N	59	N	01-SEP-21	16-SEP-21	240100119 07 09 02	1,00,00
151	CHAMOLI	40002103	V	N	51	N	01-SEP-21	16-SEP-21	240100119 03 01 04	51,25
152	CHAMOLI	40002103	V	N	53	N	01-SEP-21	16-SEP-21	240100119 03 01 24	20,00
153	CHAMOLI	40002103	V	N	54	N	01-SEP-21	16-SEP-21	240100119 03 01 24	57,70
154	CHAMOLI	40002103	V	N	55	N	01-SEP-21	16-SEP-21	240100119 03 01 24	15,77
155	CHAMOLI	40002103	V	N	52	N	01-SEP-21	16-SEP-21	240100119 03 03 22	6,00
156	CHAMOLI	40002066	V	N	63	N	01-SEP-21	21-SEP-21	240100119 07 01 29	40,00
157	CHAMOLI	40002066	V	N	64	N	01-SEP-21	21-SEP-21	240100119 07 01 29	30,00
158	CHAMOLI	40002066	V	N	65	N	01-SEP-21	21-SEP-21	240100119 07 07 51	1,69,20
159	CHAMOLI	40002103	V	N	66	N	01-SEP-21	21-SEP-21	240100119 03 01 04	40,40
160	CHAMOLI	40002103	V	N	70	N	01-SEP-21	21-SEP-21	240100119 03 01 22	47,95

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161	CHAMOLI	40002103	V	N	74	N	01-SEP-21	21-SEP-21	240100119 03 01 22	1,95,60
162	CHAMOLI	40002103	V	N	67	N	01-SEP-21	21-SEP-21	240100119 03 01 25	2,68,70
163	CHAMOLI	40002103	V	N	68	N	01-SEP-21	21-SEP-21	240100119 03 01 25	22,60
164	CHAMOLI	40002103	V	N	73	N	01-SEP-21	21-SEP-21	240100119 03 01 25	47,86
165	CHAMOLI	40002103	V	N	69	N	01-SEP-21	21-SEP-21	240100119 03 03 44	1,67,50
166	CHAMOLI	40002103	V	N	71	N	01-SEP-21	21-SEP-21	240100119 03 16 56	3,65,70
167	CHAMOLI	40002103	V	N	72	N	01-SEP-21	21-SEP-21	240100119 03 36 56	2,49,97
168	CHAMOLI	40002103	V	N	75	N	01-SEP-21	21-SEP-21	240100119 12 00 42	50,00
169	CHAMOLI	40002103	V	N	78	N	01-SEP-21	23-SEP-21	240100119 03 23 56	9,99,75
170	CHAMOLI	40002103	V	N	84	N	01-SEP-21	27-SEP-21	240100119 03 01 04	31,85
171	CHAMOLI	40002103	V	N	83	N	01-SEP-21	27-SEP-21	240100119 03 01 08	74,09,42
172	CHAMPAWAT	88002103	V	N	1	N	01-SEP-21	03-SEP-21	240100119 03 01 04	1,48,50
173	CHAMPAWAT	88002103	V	N	2	N	01-SEP-21	03-SEP-21	240100119 03 25 46	9,25,00
174	CHAMPAWAT	88002103	V	N	3	N	01-SEP-21	09-SEP-21	240100119 03 01 01	1,83,63,00
175	CHAMPAWAT	88002103	V	N	3	N	01-SEP-21	09-SEP-21	240100119 03 01 03	31,21,71
176	CHAMPAWAT	88002103	V	N	3	N	01-SEP-21	09-SEP-21	240100119 03 01 06	16,52,65
177	CHAMPAWAT	88002103	V	N	18	N	01-SEP-21	15-SEP-21	240100119 03 01 20	30,00
178	CHAMPAWAT	88002103	V	N	21	N	01-SEP-21	23-SEP-21	240100119 03 03 02	1,65,00
179	CHAMPAWAT	88002103	V	N	20	N	01-SEP-21	23-SEP-21	240100119 03 16 56	32,40,00
180	DEHRADUN	01002103	V	N	5	N	01-SEP-21	03-SEP-21	240100119 03 01 11	94,02
181	DEHRADUN	01002103	V	N	7	N	01-SEP-21	03-SEP-21	240100119 03 16 56	21,92,40
182	DEHRADUN	01002103	V	N	8	N	01-SEP-21	03-SEP-21	240100119 03 35 56	8,52,95
183	DEHRADUN	01002103	V	N	6	N	01-SEP-21	06-SEP-21	240100119 03 01 29	6,50
184	DEHRADUN	01002103	V	N	10	N	01-SEP-21	08-SEP-21	240100119 03 01 09	6,03,68
185	DEHRADUN	01002103	V	N	9	N	01-SEP-21	08-SEP-21	240100119 03 01 09	10,95,48
186	DEHRADUN	01002103	V	N	28	N	01-SEP-21	09-SEP-21	240100119 03 01 04	2,83,00
187	DEHRADUN	01002103	V	N	29	N	01-SEP-21	09-SEP-21	240100119 03 01 04	2,48,20
188	DEHRADUN	01002103	C	N	51	N	01-SEP-21	10-SEP-21	240100119 03 02 29	2,49,11
189	DEHRADUN	01002103	C	N	44	N	01-SEP-21	10-SEP-21	240100119 03 02 40	82,01
190	DEHRADUN	01002103	C	N	50	N	01-SEP-21	10-SEP-21	240100119 03 02 40	59,47
191	DEHRADUN	01002103	C	N	45	N	01-SEP-21	10-SEP-21	240100119 03 02 44	4,99,71
192	DEHRADUN	01002103	V	N	38	N	01-SEP-21	10-SEP-21	240100119 03 01 04	28,00

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193	DEHRADUN	01002103	V	N	55	N	01-SEP-21	10-SEP-21	240100119 03 01 08	7,27,99
194	DEHRADUN	01002103	V	N	57	N	01-SEP-21	10-SEP-21	240100119 03 01 08	82,06,21
195	DEHRADUN	01002103	V	N	54	N	01-SEP-21	10-SEP-21	240100119 03 01 09	2,03,78
196	DEHRADUN	01002103	V	N	23	N	01-SEP-21	10-SEP-21	240100119 03 01 11	2,26,12
197	DEHRADUN	01002103	V	N	39	N	01-SEP-21	10-SEP-21	240100119 03 01 11	50,00
198	DEHRADUN	01002103	V	N	43	N	01-SEP-21	10-SEP-21	240100119 03 01 20	2,45,40
199	DEHRADUN	01002103	V	N	35	N	01-SEP-21	10-SEP-21	240100119 03 01 22	2,45,86
200	DEHRADUN	01002103	V	N	41	N	01-SEP-21	10-SEP-21	240100119 03 01 22	1,09,40
201	DEHRADUN	01002103	V	N	56	N	01-SEP-21	10-SEP-21	240100119 03 01 22	26,00
202	DEHRADUN	01002103	V	N	24	N	01-SEP-21	10-SEP-21	240100119 03 01 24	22,75
203	DEHRADUN	01002103	V	N	25	N	01-SEP-21	10-SEP-21	240100119 03 01 24	53,30
204	DEHRADUN	01002103	V	N	42	N	01-SEP-21	10-SEP-21	240100119 03 01 29	2,06,00
205	DEHRADUN	01002103	V	N	53	N	01-SEP-21	10-SEP-21	240100119 03 04 29	91,70
206	DEHRADUN	01002103	V	N	52	N	01-SEP-21	10-SEP-21	240100119 03 05 29	2,49,11
207	DEHRADUN	01002103	V	N	40	N	01-SEP-21	10-SEP-21	240100119 03 05 44	2,30,00
208	DEHRADUN	01002103	V	N	46	N	01-SEP-21	10-SEP-21	240100119 03 06 44	3,46,20
209	DEHRADUN	01002103	V	N	47	N	01-SEP-21	10-SEP-21	240100119 03 06 44	2,96,00
210	DEHRADUN	01002103	V	N	48	N	01-SEP-21	10-SEP-21	240100119 03 06 44	1,03,50
211	DEHRADUN	01002103	V	N	49	N	01-SEP-21	10-SEP-21	240100119 03 06 44	3,80,00
212	DEHRADUN	01002103	V	N	22	N	01-SEP-21	10-SEP-21	240100119 12 00 22	48,47
213	DEHRADUN	01002103	C	N	33	N	01-SEP-21	13-SEP-21	240100119 03 02 02	17,27,04
214	DEHRADUN	01002103	V	N	31	N	01-SEP-21	13-SEP-21	240100119 03 04 02	20,25,09
215	DEHRADUN	01002103	V	N	32	N	01-SEP-21	13-SEP-21	240100119 03 05 02	15,38,02
216	DEHRADUN	01002103	V	N	30	N	01-SEP-21	13-SEP-21	240100119 03 06 02	11,24,68
217	DEHRADUN	01002103	V	N	4	N	01-SEP-21	14-SEP-21	240100119 03 01 01	3,87,60
218	DEHRADUN	01002103	V	N	73	N	01-SEP-21	16-SEP-21	240100119 03 01 04	42,80
219	DEHRADUN	01002103	V	N	72	N	01-SEP-21	16-SEP-21	240100119 03 01 29	3,97,37
220	DEHRADUN	01002103	V	N	109	N	01-SEP-21	17-SEP-21	240100119 03 01 04	2,55,72
221	DEHRADUN	01002103	V	N	105	N	01-SEP-21	17-SEP-21	240100119 03 23 56	19,68,75
222	DEHRADUN	01002103	V	N	106	N	01-SEP-21	17-SEP-21	240100119 03 23 56	20,63,63
223	DEHRADUN	01002103	V	N	107	N	01-SEP-21	17-SEP-21	240100119 03 36 56	42,49,66
224	DEHRADUN	01002103	V	N	108	N	01-SEP-21	17-SEP-21	240100119 12 00 22	38,45

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
225	DEHRADUN	01002103	V	N	147	N	01-SEP-21	21-SEP-21	240100119 03 03 02	65,00
226	DEHRADUN	01002103	V	N	149	N	01-SEP-21	21-SEP-21	240100119 03 03 02	1,35,82
227	DEHRADUN	01002103	V	N	146	N	01-SEP-21	21-SEP-21	240100119 03 03 29	60,00
228	DEHRADUN	01002103	V	N	150	N	01-SEP-21	22-SEP-21	240100119 03 01 22	39,76
229	DEHRADUN	01002103	V	N	153	N	01-SEP-21	22-SEP-21	240100119 03 01 22	79,80
230	DEHRADUN	01002103	V	N	155	N	01-SEP-21	22-SEP-21	240100119 03 03 02	9,00,23
231	DEHRADUN	01002103	V	N	156	N	01-SEP-21	22-SEP-21	240100119 03 03 02	4,32,96
232	DEHRADUN	01002103	V	N	154	N	01-SEP-21	22-SEP-21	240100119 03 25 46	31,44,00
233	DEHRADUN	01002103	V	N	151	N	01-SEP-21	22-SEP-21	240100119 13 00 25	50,80
234	DEHRADUN	01002103	V	N	152	N	01-SEP-21	22-SEP-21	240100119 13 00 44	2,40,00
235	DEHRADUN	01002103	V	N	166	N	01-SEP-21	24-SEP-21	240100119 03 01 04	2,55,80
236	DEHRADUN	01002103	V	N	169	N	01-SEP-21	24-SEP-21	240100119 03 01 09	72,32
237	DEHRADUN	01002103	V	N	164	N	01-SEP-21	24-SEP-21	240100119 03 03 02	1,45,30
238	DEHRADUN	01002103	V	N	167	N	01-SEP-21	24-SEP-21	240100119 03 03 29	20,00
239	DEHRADUN	01002103	V	N	168	N	01-SEP-21	24-SEP-21	240100119 03 25 46	48,86,00
240	DEHRADUN	01002103	V	N	163	N	01-SEP-21	24-SEP-21	240100119 03 35 56	4,97,00
241	DEHRADUN	01002103	V	N	184	N	01-SEP-21	27-SEP-21	240100119 03 07 56	1,90,74,00
242	DEHRADUN	01002103	V	N	271	N	01-SEP-21	29-SEP-21	240100119 03 36 56	7,49,94
243	DEHRADUN	01002103	V	N	270	N	01-SEP-21	30-SEP-21	240100119 34 00 56	1,49,88,30
244	HALDWANI	07002066	V	N	32	N	01-SEP-21	08-SEP-21	240100119 07 01 02	19,50
245	HALDWANI	07002066	V	N	30	N	01-SEP-21	08-SEP-21	240100119 07 01 08	1,50,00
246	HALDWANI	07002066	V	N	31	N	01-SEP-21	08-SEP-21	240100119 07 01 08	1,50,00
247	HALDWANI	07002066	V	N	33	N	01-SEP-21	08-SEP-21	240100119 07 01 08	28,69,77
248	HALDWANI	07002066	V	N	26	N	01-SEP-21	14-SEP-21	240100119 07 01 22	30,20
249	HALDWANI	07002066	V	N	19	N	01-SEP-21	14-SEP-21	240100119 07 01 23	9,80
250	HALDWANI	07002066	V	N	20	N	01-SEP-21	14-SEP-21	240100119 07 07 51	50,00
251	HALDWANI	07002066	V	N	27	N	01-SEP-21	14-SEP-21	240100119 07 07 51	9,95,00
252	HALDWANI	07002066	V	N	28	N	01-SEP-21	14-SEP-21	240100119 07 07 51	1,85,00
253	HALDWANI	07002066	V	N	29	N	01-SEP-21	14-SEP-21	240100119 07 07 51	2,49,85
254	HALDWANI	07002066	V	N	24	N	01-SEP-21	14-SEP-21	240100119 07 08 44	1,65
255	HALDWANI	07002066	V	N	25	N	01-SEP-21	14-SEP-21	240100119 07 08 44	23,35
256	HALDWANI	07002066	V	N	16	N	01-SEP-21	15-SEP-21	240100119 07 01 04	3,73,00

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257	HALDWANI	07002066	V	N	51	N	01-SEP-21	22-SEP-21	240100119 07 01 02	1,32,60
258	HALDWANI	07002066	V	N	59	N	01-SEP-21	22-SEP-21	240100119 07 01 25	12,19
259	HALDWANI	07002066	V	N	55	N	01-SEP-21	22-SEP-21	240100119 07 08 44	1,00,00
260	HALDWANI	07002066	V	N	54	N	01-SEP-21	22-SEP-21	240100119 07 09 44	49,50
261	HALDWANI	07002066	V	N	50	N	01-SEP-21	22-SEP-21	240100119 07 13 56	2,31,34
262	HALDWANI	07002066	V	N	57	N	01-SEP-21	22-SEP-21	240100119 07 13 56	26,03,81
263	HALDWANI	07002066	V	N	58	N	01-SEP-21	22-SEP-21	240100119 07 13 56	14,14,00
264	HALDWANI	07002066	V	N	49	N	01-SEP-21	22-SEP-21	240100119 07 17 22	24,94
265	HALDWANI	07002066	V	N	52	N	01-SEP-21	22-SEP-21	240100119 07 17 51	2,49,34
266	HALDWANI	07002066	V	N	46	N	01-SEP-21	23-SEP-21	240100119 07 01 25	42,27
267	HALDWANI	07002066	V	N	45	N	01-SEP-21	23-SEP-21	240100119 07 07 51	15,00,00
268	HALDWANI	07002066	V	N	48	N	01-SEP-21	23-SEP-21	240100119 07 08 02	1,00,00
269	HALDWANI	07002066	V	N	47	N	01-SEP-21	23-SEP-21	240100119 07 17 52	10,00,00
270	HALDWANI	07002066	V	N	60	N	01-SEP-21	27-SEP-21	240100119 07 01 04	46,80
271	HALDWANI	07002066	V	N	44	N	01-SEP-21	27-SEP-21	240100119 07 01 25	8,83
272	HARIDWAR	65002103	V	N	7	N	01-SEP-21	13-SEP-21	240100119 03 01 25	64,70
273	HARIDWAR	65002103	V	N	3	N	01-SEP-21	14-SEP-21	240100119 03 01 01	3,02,00
274	HARIDWAR	65002103	V	N	3	N	01-SEP-21	14-SEP-21	240100119 03 01 03	51,34
275	HARIDWAR	65002103	V	N	3	N	01-SEP-21	14-SEP-21	240100119 03 01 06	20,80
276	HARIDWAR	65002103	V	N	8	N	01-SEP-21	14-SEP-21	240100119 03 01 08	63,58,98
277	HARIDWAR	65002103	V	N	11	N	01-SEP-21	15-SEP-21	240100119 03 01 04	1,72,02
278	HARIDWAR	65002103	V	N	12	N	01-SEP-21	15-SEP-21	240100119 03 01 04	1,76,40
279	HARIDWAR	65002103	V	N	16	N	01-SEP-21	15-SEP-21	240100119 03 01 23	4,89,04
280	HARIDWAR	65002103	V	N	15	N	01-SEP-21	15-SEP-21	240100119 03 01 29	1,57,03
281	HARIDWAR	65002103	V	N	14	N	01-SEP-21	15-SEP-21	240100119 03 01 40	73,16
282	HARIDWAR	65002103	V	N	10	N	01-SEP-21	15-SEP-21	240100119 03 03 02	70,00
283	HARIDWAR	65002103	V	N	9	N	01-SEP-21	15-SEP-21	240100119 03 03 02	1,94,60
284	HARIDWAR	65002103	V	N	17	N	01-SEP-21	15-SEP-21	240100119 03 03 25	49,39
285	HARIDWAR	65002103	V	N	13	N	01-SEP-21	15-SEP-21	240100119 03 03 44	3,00,00
286	HARIDWAR	65002103	V	N	18	N	01-SEP-21	15-SEP-21	240100119 03 03 44	14,40
287	HARIDWAR	65002103	V	N	4	N	01-SEP-21	20-SEP-21	240100119 03 01 01	2,45,67
288	HARIDWAR	65002103	V	N	4	N	01-SEP-21	20-SEP-21	240100119 03 01 03	41,76

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289	HARIDWAR	65002103	V	N	4	N	01-SEP-21	20-SEP-21	240100119 03 01 06	19,51
290	HARIDWAR	65002103	V	N	21	N	01-SEP-21	23-SEP-21	240100119 03 01 22	60,00
291	HARIDWAR	65002103	V	N	20	N	01-SEP-21	23-SEP-21	240100119 03 36 56	2,49,98
292	KOTDWAR	56002102	V	N	1	N	01-SEP-21	01-SEP-21	240100119 03 01 01	47,87,00
293	KOTDWAR	56002102	V	N	1	N	01-SEP-21	01-SEP-21	240100119 03 01 03	8,13,79
294	KOTDWAR	56002102	V	N	1	N	01-SEP-21	01-SEP-21	240100119 03 01 06	4,45,00
295	KOTDWAR	56002103	V	N	16	N	01-SEP-21	01-SEP-21	240100119 03 01 01	2,54,67,00
296	KOTDWAR	56002103	V	N	16	N	01-SEP-21	01-SEP-21	240100119 03 01 03	43,27,35
297	KOTDWAR	56002103	V	N	1	N	01-SEP-21	01-SEP-21	240100119 03 01 04	70,40
298	KOTDWAR	56002103	V	N	16	N	01-SEP-21	01-SEP-21	240100119 03 01 06	18,50,20
299	KOTDWAR	56002103	V	N	4	N	01-SEP-21	08-SEP-21	240100119 03 01 04	24,25
300	KOTDWAR	56002103	V	N	2	N	01-SEP-21	08-SEP-21	240100119 03 01 25	25,48
301	KOTDWAR	56002103	V	N	3	N	01-SEP-21	08-SEP-21	240100119 03 01 51	86,10
302	KOTDWAR	56002103	V	N	11	N	01-SEP-21	09-SEP-21	240100119 03 01 08	31,96,40
303	KOTDWAR	56002103	V	N	21	N	01-SEP-21	13-SEP-21	240100119 03 01 09	36,04
304	KOTDWAR	56002103	V	N	22	N	01-SEP-21	13-SEP-21	240100119 03 25 46	29,46,25
305	KOTDWAR	56002103	V	N	23	N	01-SEP-21	13-SEP-21	240100119 03 36 56	2,49,98
306	KOTDWAR	56002102	V	N	20	N	01-SEP-21	14-SEP-21	240100119 03 01 04	39,25
307	KOTDWAR	56002102	V	N	18	N	01-SEP-21	14-SEP-21	240100119 03 01 20	9,00
308	KOTDWAR	56002102	V	N	17	N	01-SEP-21	14-SEP-21	240100119 03 01 25	51,22
309	KOTDWAR	56002102	V	N	19	N	01-SEP-21	14-SEP-21	240100119 03 01 51	1,47,00
310	KOTDWAR	56002103	V	N	24	N	01-SEP-21	14-SEP-21	240100119 03 01 42	28,82
311	KOTDWAR	56002102	V	N	25	N	01-SEP-21	15-SEP-21	240100119 03 01 20	10,00
312	KOTDWAR	56002103	V	N	17	N	01-SEP-21	15-SEP-21	240100119 03 01 01	3,24,00
313	KOTDWAR	56002103	V	N	2	N	01-SEP-21	15-SEP-21	240100119 03 01 01	3,99,00
314	KOTDWAR	56002103	V	N	3	N	01-SEP-21	15-SEP-21	240100119 03 01 01	3,87,00
315	KOTDWAR	56002103	V	N	4	N	01-SEP-21	15-SEP-21	240100119 03 01 01	3,87,00
316	KOTDWAR	56002103	V	N	17	N	01-SEP-21	15-SEP-21	240100119 03 01 03	55,08
317	KOTDWAR	56002103	V	N	2	N	01-SEP-21	15-SEP-21	240100119 03 01 03	67,83
318	KOTDWAR	56002103	V	N	3	N	01-SEP-21	15-SEP-21	240100119 03 01 03	65,79
319	KOTDWAR	56002103	V	N	4	N	01-SEP-21	15-SEP-21	240100119 03 01 03	65,79
320	KOTDWAR	56002103	V	N	17	N	01-SEP-21	15-SEP-21	240100119 03 01 06	20,70

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
321	KOTDWAR	56002103	V	N	2	N	01-SEP-21	15-SEP-21	240100119 03 01 06	33,60
322	KOTDWAR	56002103	V	N	3	N	01-SEP-21	15-SEP-21	240100119 03 01 06	33,60
323	KOTDWAR	56002103	V	N	4	N	01-SEP-21	15-SEP-21	240100119 03 01 06	33,60
324	KOTDWAR	56002103	V	N	19	N	01-SEP-21	17-SEP-21	240100119 03 01 01	3,87,00
325	KOTDWAR	56002103	V	N	19	N	01-SEP-21	17-SEP-21	240100119 03 01 03	65,79
326	KOTDWAR	56002103	V	N	19	N	01-SEP-21	17-SEP-21	240100119 03 01 06	33,60
327	KOTDWAR	56002103	V	N	31	N	01-SEP-21	17-SEP-21	240100119 03 01 22	39,45
328	KOTDWAR	56002103	V	N	32	N	01-SEP-21	17-SEP-21	240100119 03 01 22	1,10,00
329	KOTDWAR	56002103	V	N	29	N	01-SEP-21	17-SEP-21	240100119 03 01 25	53,61
330	KOTDWAR	56002103	V	N	26	N	01-SEP-21	17-SEP-21	240100119 03 01 51	2,15,00
331	KOTDWAR	56002103	V	N	27	N	01-SEP-21	17-SEP-21	240100119 03 01 51	22,20
332	KOTDWAR	56002103	V	N	30	N	01-SEP-21	17-SEP-21	240100119 03 03 44	1,70,00
333	KOTDWAR	56002103	V	N	28	N	01-SEP-21	17-SEP-21	240100119 03 36 56	2,49,98
334	KOTDWAR	56002103	V	N	20	N	01-SEP-21	21-SEP-21	240100119 03 01 01	3,87,00
335	KOTDWAR	56002103	V	N	20	N	01-SEP-21	21-SEP-21	240100119 03 01 03	65,79
336	KOTDWAR	56002103	V	N	20	N	01-SEP-21	21-SEP-21	240100119 03 01 06	33,60
337	KOTDWAR	56002103	V	N	38	N	01-SEP-21	21-SEP-21	240100119 03 01 22	22,00
338	KOTDWAR	56002103	V	N	36	N	01-SEP-21	21-SEP-21	240100119 03 01 42	33,69
339	KOTDWAR	56002103	V	N	37	N	01-SEP-21	21-SEP-21	240100119 03 01 51	46,40
340	KOTDWAR	56002102	V	N	34	N	01-SEP-21	23-SEP-21	240100119 03 01 04	1,03,74
341	KOTDWAR	56002102	V	N	35	N	01-SEP-21	23-SEP-21	240100119 03 01 20	50,00
342	KOTDWAR	56002102	V	N	33	N	01-SEP-21	23-SEP-21	240100119 03 01 42	75,00
343	KOTDWAR	56002103	V	N	21	N	01-SEP-21	27-SEP-21	240100119 03 01 01	6,70,00
344	KOTDWAR	56002103	V	N	21	N	01-SEP-21	27-SEP-21	240100119 03 01 03	1,13,90
345	KOTDWAR	56002103	V	N	21	N	01-SEP-21	27-SEP-21	240100119 03 01 06	50,40
346	KOTDWAR	56002103	V	N	42	N	01-SEP-21	30-SEP-21	240100119 03 01 04	2,72,42
347	NAINITAL	36172102	V	N	1	N	01-SEP-21	04-SEP-21	240100119 03 01 44	2,35
348	NAINITAL	36002103	V	N	4	N	01-SEP-21	07-SEP-21	240100119 34 00 56	4,26,39
349	NAINITAL	36002103	V	N	21	N	01-SEP-21	08-SEP-21	240100119 13 00 22	49,68
350	NAINITAL	36002103	V	N	20	N	01-SEP-21	08-SEP-21	240100119 13 00 44	2,80,00
351	NAINITAL	36002103	V	N	5	N	01-SEP-21	08-SEP-21	240100119 13 00 56	23,06,94
352	NAINITAL	36002103	V	N	6	N	01-SEP-21	09-SEP-21	240100119 03 01 01	2,02,00

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353	NAINITAL	36002103	V	N	6	N	01-SEP-21	09-SEP-21	240100119	03 01 03	34,34
354	NAINITAL	36002103	V	N	6	N	01-SEP-21	09-SEP-21	240100119	03 01 06	23,44
355	NAINITAL	36002103	V	N	6	N	01-SEP-21	09-SEP-21	240100119	03 01 08	5,71,09
356	NAINITAL	36002103	V	N	15	N	01-SEP-21	09-SEP-21	240100119	03 01 21	1,95,00
357	NAINITAL	36002103	V	N	14	N	01-SEP-21	09-SEP-21	240100119	03 01 24	47,78
358	NAINITAL	36002103	V	N	16	N	01-SEP-21	09-SEP-21	240100119	03 01 24	25,87
359	NAINITAL	36002103	V	N	17	N	01-SEP-21	09-SEP-21	240100119	03 01 27	24,78
360	NAINITAL	36002103	V	N	18	N	01-SEP-21	09-SEP-21	240100119	03 01 27	10,00
361	NAINITAL	36002103	V	N	12	N	01-SEP-21	09-SEP-21	240100119	03 16 56	54,85,50
362	NAINITAL	36002103	V	N	10	N	01-SEP-21	09-SEP-21	240100119	03 36 56	12,41,43
363	NAINITAL	36002103	V	N	9	N	01-SEP-21	09-SEP-21	240100119	14 00 56	14,00,00
364	NAINITAL	36002103	V	N	11	N	01-SEP-21	09-SEP-21	240100119	34 00 56	40,00
365	NAINITAL	36002103	V	N	13	N	01-SEP-21	09-SEP-21	240100119	34 00 56	45,00
366	NAINITAL	36002103	V	N	40	N	01-SEP-21	10-SEP-21	240100119	03 01 22	4,80
367	NAINITAL	36002103	V	N	41	N	01-SEP-21	10-SEP-21	240100119	03 01 27	9,44
368	NAINITAL	36002103	V	N	42	N	01-SEP-21	10-SEP-21	240100119	03 01 29	2,22,39
369	NAINITAL	36002103	V	N	39	N	01-SEP-21	10-SEP-21	240100119	10 00 42	1,65,16
370	NAINITAL	36002103	V	N	43	N	01-SEP-21	10-SEP-21	240100119	10 00 56	29,75,00
371	NAINITAL	36002103	V	N	26	N	01-SEP-21	14-SEP-21	240100119	03 01 04	3,21,75
372	NAINITAL	36002103	V	N	35	N	01-SEP-21	14-SEP-21	240100119	03 01 04	1,79,90
373	NAINITAL	36002103	V	N	31	N	01-SEP-21	14-SEP-21	240100119	03 01 20	2,31,95
374	NAINITAL	36002103	V	N	28	N	01-SEP-21	14-SEP-21	240100119	03 01 22	25,00
375	NAINITAL	36002103	V	N	30	N	01-SEP-21	14-SEP-21	240100119	03 01 22	9,85
376	NAINITAL	36002103	V	N	33	N	01-SEP-21	14-SEP-21	240100119	03 01 22	1,08,00
377	NAINITAL	36002103	V	N	32	N	01-SEP-21	14-SEP-21	240100119	03 01 26	15,87
378	NAINITAL	36002103	V	N	29	N	01-SEP-21	14-SEP-21	240100119	03 01 29	44,33
379	NAINITAL	36002103	V	N	27	N	01-SEP-21	14-SEP-21	240100119	03 01 44	1,20,00
380	NAINITAL	36002103	V	N	34	N	01-SEP-21	14-SEP-21	240100119	10 00 02	4,09,50
381	NAINITAL	36002103	V	N	36	N	01-SEP-21	14-SEP-21	240100119	10 00 44	10,40,00
382	NAINITAL	36002103	V	N	37	N	01-SEP-21	14-SEP-21	240100119	10 00 44	1,87,20
383	NAINITAL	36002103	V	N	22	N	01-SEP-21	14-SEP-21	240100119	10 00 56	23,87,10
384	NAINITAL	36002103	V	N	24	N	01-SEP-21	14-SEP-21	240100119	10 00 56	49,43,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
385	NAINITAL	36172102	V	N	44	N	01-SEP-21	16-SEP-21	240100119 03 01 02	31,60
386	NAINITAL	36172102	V	N	56	N	01-SEP-21	16-SEP-21	240100119 03 01 02	1,39,70
387	NAINITAL	36172102	V	N	45	N	01-SEP-21	16-SEP-21	240100119 03 01 22	20,00
388	NAINITAL	36172102	V	N	47	N	01-SEP-21	16-SEP-21	240100119 03 01 22	40,00
389	NAINITAL	36172102	V	N	48	N	01-SEP-21	16-SEP-21	240100119 03 01 22	1,00
390	NAINITAL	36172102	V	N	50	N	01-SEP-21	16-SEP-21	240100119 03 01 22	2,00
391	NAINITAL	36172102	V	N	54	N	01-SEP-21	16-SEP-21	240100119 03 01 22	13,50
392	NAINITAL	36172102	V	N	55	N	01-SEP-21	16-SEP-21	240100119 03 01 22	40,00
393	NAINITAL	36172102	V	N	57	N	01-SEP-21	16-SEP-21	240100119 03 01 22	9,00
394	NAINITAL	36172102	V	N	53	N	01-SEP-21	16-SEP-21	240100119 03 01 25	28,05
395	NAINITAL	36172102	V	N	52	N	01-SEP-21	16-SEP-21	240100119 03 01 44	27,82
396	NAINITAL	36172102	V	N	58	N	01-SEP-21	16-SEP-21	240100119 03 01 44	16,88
397	NAINITAL	36002103	C	N	82	N	01-SEP-21	18-SEP-21	240100119 03 02 44	85,80
398	NAINITAL	36002103	V	N	92	N	01-SEP-21	18-SEP-21	240100119 03 01 04	19,70
399	NAINITAL	36002103	V	N	79	N	01-SEP-21	18-SEP-21	240100119 03 01 08	79,95,27
400	NAINITAL	36002103	V	N	78	N	01-SEP-21	18-SEP-21	240100119 03 01 24	14,18
401	NAINITAL	36002103	V	N	85	N	01-SEP-21	18-SEP-21	240100119 03 01 42	1,65,00
402	NAINITAL	36002103	V	N	83	N	01-SEP-21	18-SEP-21	240100119 03 01 44	15,00
403	NAINITAL	36002103	V	N	86	N	01-SEP-21	18-SEP-21	240100119 03 01 44	80,90
404	NAINITAL	36002103	V	N	87	N	01-SEP-21	18-SEP-21	240100119 03 01 44	32,00
405	NAINITAL	36002103	V	N	80	N	01-SEP-21	18-SEP-21	240100119 03 03 02	82,16
406	NAINITAL	36002103	V	N	81	N	01-SEP-21	18-SEP-21	240100119 03 03 02	17,22,20
407	NAINITAL	36002103	V	N	97	N	01-SEP-21	18-SEP-21	240100119 03 03 24	14,18
408	NAINITAL	36002103	V	N	93	N	01-SEP-21	18-SEP-21	240100119 03 03 44	7,08
409	NAINITAL	36002103	V	N	84	N	01-SEP-21	18-SEP-21	240100119 03 36 56	7,49,91
410	NAINITAL	36002103	V	N	94	N	01-SEP-21	18-SEP-21	240100119 03 36 56	13,25,39
411	NAINITAL	36002103	V	N	95	N	01-SEP-21	18-SEP-21	240100119 03 36 56	1,72,44
412	NAINITAL	36002103	V	N	91	N	01-SEP-21	18-SEP-21	240100119 13 00 02	3,03,24
413	NAINITAL	36002103	V	N	89	N	01-SEP-21	18-SEP-21	240100119 13 00 22	11,98
414	NAINITAL	36002103	V	N	90	N	01-SEP-21	18-SEP-21	240100119 13 00 29	1,79,46
415	NAINITAL	36002103	V	N	88	N	01-SEP-21	18-SEP-21	240100119 13 00 56	14,05
416	NAINITAL	36002103	V	N	77	N	01-SEP-21	24-SEP-21	240100119 34 00 56	98,13

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417	NAINITAL	36172102	V	N	69	N	01-SEP-21	24-SEP-21	240100119 03 01 02	72,68
418	NAINITAL	36172102	V	N	71	N	01-SEP-21	24-SEP-21	240100119 03 01 02	1,39,04
419	NAINITAL	36172102	V	N	67	N	01-SEP-21	24-SEP-21	240100119 03 01 22	50,00
420	NAINITAL	36172102	V	N	75	N	01-SEP-21	24-SEP-21	240100119 03 01 22	62,00
421	NAINITAL	36172102	V	N	68	N	01-SEP-21	24-SEP-21	240100119 03 01 44	16,35
422	NAINITAL	36172102	V	N	70	N	01-SEP-21	24-SEP-21	240100119 03 01 44	16,45
423	NAINITAL	36172102	V	N	74	N	01-SEP-21	24-SEP-21	240100119 03 01 44	4,23
424	NAINITAL	36172102	V	N	76	N	01-SEP-21	24-SEP-21	240100119 03 01 44	6,00
425	NAINITAL	36172102	V	N	72	N	01-SEP-21	24-SEP-21	240100119 03 01 51	1,10,85
426	NAINITAL	36172102	V	N	73	N	01-SEP-21	24-SEP-21	240100119 03 01 51	40,00
427	NAINITAL	36002103	C	N	104	N	01-SEP-21	27-SEP-21	240100119 03 02 02	5,90,92
428	NAINITAL	36002103	V	N	105	N	01-SEP-21	27-SEP-21	240100119 03 01 02	2,31,12
429	NAINITAL	36002103	V	N	102	N	01-SEP-21	27-SEP-21	240100119 03 01 04	2,55,24
430	NAINITAL	36002103	V	N	103	N	01-SEP-21	27-SEP-21	240100119 03 01 08	5,71,09
431	NAINITAL	36002103	V	N	109	N	01-SEP-21	27-SEP-21	240100119 03 01 24	50,00
432	NAINITAL	36002103	V	N	108	N	01-SEP-21	27-SEP-21	240100119 03 01 29	96,21
433	NAINITAL	36002103	V	N	107	N	01-SEP-21	27-SEP-21	240100119 03 01 40	2,64,32
434	NAINITAL	36002103	V	N	101	N	01-SEP-21	27-SEP-21	240100119 10 00 56	89,58,50
435	NAINITAL	36002103	V	N	100	N	01-SEP-21	27-SEP-21	240100119 34 00 56	60,00
436	PAURI GARHWAL	42002103	V	N	12	N	01-SEP-21	01-SEP-21	240100119 03 01 01	51,75,60
437	PAURI GARHWAL	42002103	V	N	13	N	01-SEP-21	01-SEP-21	240100119 03 01 01	95,79,80
438	PAURI GARHWAL	42002103	V	N	12	N	01-SEP-21	01-SEP-21	240100119 03 01 03	8,78,56
439	PAURI GARHWAL	42002103	V	N	13	N	01-SEP-21	01-SEP-21	240100119 03 01 03	16,28,09
440	PAURI GARHWAL	42002103	V	N	12	N	01-SEP-21	01-SEP-21	240100119 03 01 06	2,84,60
441	PAURI GARHWAL	42002103	V	N	13	N	01-SEP-21	01-SEP-21	240100119 03 01 06	6,54,10
442	PAURI GARHWAL	42002103	V	N	6	N	01-SEP-21	01-SEP-21	240100119 03 01 22	15,40
443	PAURI GARHWAL	42012066	V	N	7	N	01-SEP-21	01-SEP-21	240100119 07 01 01	88,08,65
444	PAURI GARHWAL	42012066	V	N	7	N	01-SEP-21	01-SEP-21	240100119 07 01 03	14,97,19
445	PAURI GARHWAL	42012066	V	N	7	N	01-SEP-21	01-SEP-21	240100119 07 01 06	6,50,90
446	PAURI GARHWAL	42002103	V	N	14	N	01-SEP-21	02-SEP-21	240100119 03 01 01	2,36,75,74
447	PAURI GARHWAL	42002103	V	N	14	N	01-SEP-21	02-SEP-21	240100119 03 01 03	40,24,15
448	PAURI GARHWAL	42002103	V	N	14	N	01-SEP-21	02-SEP-21	240100119 03 01 06	19,18,84

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449	PAURI GARHWAL	42012066	V	N	22	N	01-SEP-21	03-SEP-21	240100119 07 01 08	1,00,00
450	PAURI GARHWAL	42012066	V	N	24	N	01-SEP-21	03-SEP-21	240100119 07 01 08	1,00,00
451	PAURI GARHWAL	42012066	V	N	9	N	01-SEP-21	03-SEP-21	240100119 07 01 08	12,04,75
452	PAURI GARHWAL	42012066	V	N	23	N	01-SEP-21	03-SEP-21	240100119 07 01 25	9,01
453	PAURI GARHWAL	42012066	V	N	25	N	01-SEP-21	03-SEP-21	240100119 07 01 25	47,12
454	PAURI GARHWAL	42012066	V	N	8	N	01-SEP-21	03-SEP-21	240100119 07 01 25	4,71,99
455	PAURI GARHWAL	42002103	V	N	20	N	01-SEP-21	07-SEP-21	240100119 03 01 02	56,16
456	PAURI GARHWAL	42002103	V	N	12	N	01-SEP-21	07-SEP-21	240100119 03 01 04	60,50
457	PAURI GARHWAL	42002103	V	N	13	N	01-SEP-21	07-SEP-21	240100119 03 01 04	39,50
458	PAURI GARHWAL	42002103	V	N	14	N	01-SEP-21	07-SEP-21	240100119 03 01 04	65,75
459	PAURI GARHWAL	42002103	V	N	15	N	01-SEP-21	07-SEP-21	240100119 03 01 21	1,65,20
460	PAURI GARHWAL	42002103	V	N	17	N	01-SEP-21	07-SEP-21	240100119 03 01 29	52,84
461	PAURI GARHWAL	42002103	V	N	18	N	01-SEP-21	07-SEP-21	240100119 03 03 02	5,40,54
462	PAURI GARHWAL	42002103	V	N	19	N	01-SEP-21	07-SEP-21	240100119 03 03 02	24,57,00
463	PAURI GARHWAL	42002103	V	N	21	N	01-SEP-21	07-SEP-21	240100119 03 03 02	2,01,24
464	PAURI GARHWAL	42002103	V	N	16	N	01-SEP-21	07-SEP-21	240100119 03 03 22	1,21,50
465	PAURI GARHWAL	42002103	V	N	42	N	01-SEP-21	13-SEP-21	240100119 03 01 02	95,94
466	PAURI GARHWAL	42002103	V	N	43	N	01-SEP-21	15-SEP-21	240100119 03 01 08	31,13,65
467	PAURI GARHWAL	42002103	V	N	45	N	01-SEP-21	16-SEP-21	240100119 03 01 08	3,70,00
468	PAURI GARHWAL	42012066	V	N	66	N	01-SEP-21	16-SEP-21	240100119 07 01 08	1,00,00
469	PAURI GARHWAL	42012066	V	N	68	N	01-SEP-21	16-SEP-21	240100119 07 01 23	1,20,00
470	PAURI GARHWAL	42012066	V	N	82	N	01-SEP-21	16-SEP-21	240100119 07 01 25	12,32
471	PAURI GARHWAL	42012066	V	N	67	N	01-SEP-21	16-SEP-21	240100119 07 01 29	71,38
472	PAURI GARHWAL	42012066	V	N	71	N	01-SEP-21	16-SEP-21	240100119 07 01 46	2,24,00
473	PAURI GARHWAL	42002103	V	N	47	N	01-SEP-21	18-SEP-21	240100119 03 01 44	30,50
474	PAURI GARHWAL	42002103	V	N	86	N	01-SEP-21	20-SEP-21	240100119 03 01 08	5,71,09
475	PAURI GARHWAL	42002103	V	N	85	N	01-SEP-21	20-SEP-21	240100119 03 01 44	2,03,20
476	PAURI GARHWAL	42002103	V	N	84	N	01-SEP-21	20-SEP-21	240100119 03 01 51	75,00
477	PAURI GARHWAL	42002103	V	N	96	N	01-SEP-21	21-SEP-21	240100119 03 01 22	1,47,50
478	PAURI GARHWAL	42002103	V	N	97	N	01-SEP-21	21-SEP-21	240100119 03 01 51	1,72,00
479	PAURI GARHWAL	42002103	V	N	99	N	01-SEP-21	21-SEP-21	240100119 03 03 44	2,61,00
480	PAURI GARHWAL	42002103	V	N	98	N	01-SEP-21	21-SEP-21	240100119 03 34 51	1,24,15

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481	PAURI GARHWAL	42012066	V	N	19	N	01-SEP-21	24-SEP-21	240100119 07 01 01	9,80,00
482	PAURI GARHWAL	42012066	V	N	19	N	01-SEP-21	24-SEP-21	240100119 07 01 03	1,66,60
483	PAURI GARHWAL	42012066	V	N	19	N	01-SEP-21	24-SEP-21	240100119 07 01 06	1,09,70
484	PAURI GARHWAL	42002103	V	N	130	N	01-SEP-21	27-SEP-21	240100119 03 01 02	30,14
485	PAURI GARHWAL	42002103	V	N	127	N	01-SEP-21	27-SEP-21	240100119 03 01 04	50,17
486	PAURI GARHWAL	42002103	V	N	129	N	01-SEP-21	27-SEP-21	240100119 03 01 22	25,89
487	PAURI GARHWAL	42002103	V	N	128	N	01-SEP-21	27-SEP-21	240100119 03 03 22	8,00
488	PAURI GARHWAL	42012066	V	N	133	N	01-SEP-21	27-SEP-21	240100119 07 01 08	1,00,00
489	PAURI GARHWAL	42012066	V	N	134	N	01-SEP-21	27-SEP-21	240100119 07 01 29	1,60,00
490	PAURI GARHWAL	42002103	V	N	150	N	01-SEP-21	30-SEP-21	240100119 03 01 25	10,69
491	PAURI GARHWAL	42002103	V	N	154	N	01-SEP-21	30-SEP-21	240100119 03 01 25	12,15
492	PAURI GARHWAL	42002103	V	N	155	N	01-SEP-21	30-SEP-21	240100119 03 01 25	23,32
493	PAURI GARHWAL	42002103	V	N	152	N	01-SEP-21	30-SEP-21	240100119 03 03 24	30,00
494	PAURI GARHWAL	42002103	V	N	153	N	01-SEP-21	30-SEP-21	240100119 03 03 24	50,00
495	PAURI GARHWAL	42002103	V	N	151	N	01-SEP-21	30-SEP-21	240100119 03 03 29	93,07
496	PITHORAGARH	38062122	V	N	3	N	01-SEP-21	02-SEP-21	240100119 03 01 01	90,74,00
497	PITHORAGARH	38062122	V	N	3	N	01-SEP-21	02-SEP-21	240100119 03 01 03	15,45,98
498	PITHORAGARH	38062122	V	N	3	N	01-SEP-21	02-SEP-21	240100119 03 01 06	7,95,20
499	PITHORAGARH	38062122	V	N	4	N	01-SEP-21	02-SEP-21	240100119 03 01 21	1,00,00
500	PITHORAGARH	38062122	V	N	3	N	01-SEP-21	02-SEP-21	240100119 03 03 21	40,00
501	PITHORAGARH	38002103	V	N	8	N	01-SEP-21	06-SEP-21	240100119 03 01 23	1,77,17
502	PITHORAGARH	38002103	V	N	10	N	01-SEP-21	06-SEP-21	240100119 03 03 24	20,00
503	PITHORAGARH	38002103	V	N	11	N	01-SEP-21	06-SEP-21	240100119 03 03 24	20,00
504	PITHORAGARH	38002103	V	N	9	N	01-SEP-21	06-SEP-21	240100119 03 03 44	70,00
505	PITHORAGARH	38002103	V	N	16	N	01-SEP-21	09-SEP-21	240100119 03 01 08	1,46,27,14
506	PITHORAGARH	38002103	V	N	19	N	01-SEP-21	09-SEP-21	240100119 03 01 09	62,56
507	PITHORAGARH	38002103	V	N	23	N	01-SEP-21	10-SEP-21	240100119 03 03 22	50,00
508	PITHORAGARH	38002103	V	N	22	N	01-SEP-21	10-SEP-21	240100119 03 03 44	22,50
509	PITHORAGARH	38002103	V	N	24	N	01-SEP-21	13-SEP-21	240100119 03 01 24	20,00
510	PITHORAGARH	38002103	V	N	27	N	01-SEP-21	13-SEP-21	240100119 03 03 22	80,00
511	PITHORAGARH	38002103	V	N	25	N	01-SEP-21	13-SEP-21	240100119 03 03 44	4,50,00
512	PITHORAGARH	38002103	V	N	26	N	01-SEP-21	13-SEP-21	240100119 03 33 40	3,50,00

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513	PITHORAGARH	38002103	V	N	31	N	01-SEP-21	14-SEP-21	240100119 03 01 09	16,47
514	PITHORAGARH	38002103	V	N	32	N	01-SEP-21	14-SEP-21	240100119 03 03 44	2,20,00
515	PITHORAGARH	38062122	V	N	33	N	01-SEP-21	15-SEP-21	240100119 03 03 02	69,52
516	PITHORAGARH	38062122	V	N	34	N	01-SEP-21	15-SEP-21	240100119 03 03 02	53,72
517	PITHORAGARH	38002103	V	N	39	N	01-SEP-21	16-SEP-21	240100119 03 01 08	78,19,05
518	PITHORAGARH	38002103	V	N	40	N	01-SEP-21	16-SEP-21	240100119 03 01 20	1,84,56
519	PITHORAGARH	38002103	V	N	38	N	01-SEP-21	16-SEP-21	240100119 03 03 02	10,80,72
520	PITHORAGARH	38002103	V	N	65	N	01-SEP-21	18-SEP-21	240100119 03 01 04	1,56,21
521	PITHORAGARH	38002103	V	N	66	N	01-SEP-21	18-SEP-21	240100119 03 03 22	38,00
522	PITHORAGARH	38002103	V	N	100	N	01-SEP-21	21-SEP-21	240100119 03 01 04	1,26,60
523	PITHORAGARH	38002103	V	N	126	N	01-SEP-21	22-SEP-21	240100119 03 01 04	41,00
524	PITHORAGARH	38002103	V	N	127	N	01-SEP-21	22-SEP-21	240100119 03 01 44	1,35,35
525	PITHORAGARH	38002103	V	N	128	N	01-SEP-21	22-SEP-21	240100119 03 01 44	6,61,35
526	PITHORAGARH	38002103	V	N	131	N	01-SEP-21	27-SEP-21	240100119 03 01 29	1,54,00
527	RUDRAPRAYAG	90002103	V	N	15	N	01-SEP-21	09-SEP-21	240100119 03 01 20	36,00
528	RUDRAPRAYAG	90002103	V	N	14	N	01-SEP-21	09-SEP-21	240100119 03 01 22	73,50
529	RUDRAPRAYAG	90002103	V	N	13	N	01-SEP-21	09-SEP-21	240100119 03 01 25	3,40
530	RUDRAPRAYAG	90002103	V	N	18	N	01-SEP-21	09-SEP-21	240100119 03 36 56	9,99,88
531	RUDRAPRAYAG	90002103	V	N	17	N	01-SEP-21	09-SEP-21	240100119 14 00 56	5,00,00
532	RUDRAPRAYAG	90002103	V	N	19	N	01-SEP-21	10-SEP-21	240100119 03 16 56	7,31,40
533	RUDRAPRAYAG	90002103	V	N	20	N	01-SEP-21	10-SEP-21	240100119 03 16 56	18,28,50
534	RUDRAPRAYAG	90002103	V	N	30	N	01-SEP-21	13-SEP-21	240100119 03 01 09	7,49,00
535	RUDRAPRAYAG	90002103	V	N	34	N	01-SEP-21	15-SEP-21	240100119 03 01 04	5,48,60
536	RUDRAPRAYAG	90002103	V	N	31	N	01-SEP-21	15-SEP-21	240100119 03 01 08	41,83,51
537	RUDRAPRAYAG	90002103	V	N	35	N	01-SEP-21	15-SEP-21	240100119 03 03 02	8,31,76
538	RUDRAPRAYAG	90002103	V	N	36	N	01-SEP-21	15-SEP-21	240100119 03 36 56	2,49,97
539	RUDRAPRAYAG	90002103	V	N	32	N	01-SEP-21	15-SEP-21	240100119 12 00 22	18,70
540	RUDRAPRAYAG	90002103	V	N	33	N	01-SEP-21	15-SEP-21	240100119 30 00 08	1,85,30
541	RUDRAPRAYAG	90002103	V	N	38	N	01-SEP-21	17-SEP-21	240100119 03 01 23	16,30,00
542	RUDRAPRAYAG	90002103	V	N	37	N	01-SEP-21	17-SEP-21	240100119 03 01 42	21,10
543	RUDRAPRAYAG	90002103	V	N	40	N	01-SEP-21	21-SEP-21	240100119 03 01 04	85,14
544	RUDRAPRAYAG	90002103	V	N	41	N	01-SEP-21	21-SEP-21	240100119 03 01 24	1,31,99

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545	SECRETRIAT	12004796	V	N	3	N	01-SEP-21	02-SEP-21	240100119 03 09 01	4,04,00
546	SECRETRIAT	12004796	V	N	3	N	01-SEP-21	02-SEP-21	240100119 03 09 06	33,20
547	SECRETRIAT	12002065	V	N	1	N	01-SEP-21	03-SEP-21	240100119 07 01 01	3,29,00
548	SECRETRIAT	12002065	V	N	2	N	01-SEP-21	03-SEP-21	240100119 07 01 01	3,29,00
549	SECRETRIAT	12002065	V	N	1	N	01-SEP-21	03-SEP-21	240100119 07 01 03	55,93
550	SECRETRIAT	12002065	V	N	2	N	01-SEP-21	03-SEP-21	240100119 07 01 03	55,93
551	SECRETRIAT	12002065	V	N	1	N	01-SEP-21	03-SEP-21	240100119 07 01 06	38,30
552	SECRETRIAT	12002065	V	N	2	N	01-SEP-21	03-SEP-21	240100119 07 01 06	38,30
553	SECRETRIAT	12002065	V	N	4	N	01-SEP-21	07-SEP-21	240100119 07 01 08	3,01,19
554	SECRETRIAT	12002065	V	N	1	N	01-SEP-21	07-SEP-21	240100119 07 01 25	10,27
555	SECRETRIAT	12002065	V	N	2	N	01-SEP-21	07-SEP-21	240100119 07 01 25	82,22
556	SECRETRIAT	12004796	V	N	18	N	01-SEP-21	07-SEP-21	240100119 03 09 08	1,50,00
557	SECRETRIAT	12004796	V	N	21	N	01-SEP-21	07-SEP-21	240100119 03 09 08	12,53,01
558	SECRETRIAT	12004796	V	N	24	N	01-SEP-21	07-SEP-21	240100119 03 09 08	1,35,00
559	SECRETRIAT	12004796	V	N	25	N	01-SEP-21	07-SEP-21	240100119 03 09 08	1,45,00
560	SECRETRIAT	12004796	V	N	26	N	01-SEP-21	07-SEP-21	240100119 03 09 08	1,50,00
561	SECRETRIAT	12002065	V	N	8	N	01-SEP-21	08-SEP-21	240100119 07 01 20	91,00
562	SECRETRIAT	12002065	V	N	10	N	01-SEP-21	08-SEP-21	240100119 07 01 29	84,10
563	SECRETRIAT	12002065	V	N	7	N	01-SEP-21	08-SEP-21	240100119 07 16 44	3,04,50
564	SECRETRIAT	12002065	V	N	5	N	01-SEP-21	09-SEP-21	240100119 07 01 01	1,12,77
565	SECRETRIAT	12002065	V	N	5	N	01-SEP-21	09-SEP-21	240100119 07 01 03	19,17
566	SECRETRIAT	12002065	V	N	5	N	01-SEP-21	09-SEP-21	240100119 07 01 06	11,28
567	SECRETRIAT	12002065	V	N	16	N	01-SEP-21	09-SEP-21	240100119 07 01 08	7,30,00
568	SECRETRIAT	12002065	V	N	20	N	01-SEP-21	09-SEP-21	240100119 07 01 29	4,46,54
569	SECRETRIAT	12002065	V	N	19	N	01-SEP-21	09-SEP-21	240100119 07 17 22	84,45
570	SECRETRIAT	12004796	V	N	17	N	01-SEP-21	09-SEP-21	240100119 03 09 08	3,10,00
571	SECRETRIAT	12004796	V	N	23	N	01-SEP-21	09-SEP-21	240100119 03 09 08	1,55,00
572	SECRETRIAT	12004796	V	N	22	N	01-SEP-21	09-SEP-21	240100119 03 09 22	30,00
573	SECRETRIAT	12002065	V	N	35	N	01-SEP-21	10-SEP-21	240100119 07 01 09	29,45
574	SECRETRIAT	12002065	V	N	37	N	01-SEP-21	10-SEP-21	240100119 07 01 25	3,52,69
575	SECRETRIAT	12002065	V	N	38	N	01-SEP-21	10-SEP-21	240100119 07 01 25	6,35
576	SECRETRIAT	12002065	V	N	36	N	01-SEP-21	10-SEP-21	240100119 07 17 44	2,48,17

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577	SECRETRIAT	12004796	V	N	39	N	01-SEP-21	10-SEP-21	240100119 03 09 22	10,14
578	SECRETRIAT	12002065	V	N	44	N	01-SEP-21	16-SEP-21	240100119 07 01 22	88,04
579	SECRETRIAT	12002065	V	N	55	N	01-SEP-21	16-SEP-21	240100119 07 01 25	29,21
580	SECRETRIAT	12002065	V	N	54	N	01-SEP-21	16-SEP-21	240100119 07 01 29	5,91,58
581	SECRETRIAT	12002065	V	N	56	N	01-SEP-21	16-SEP-21	240100119 07 01 29	60,50
582	SECRETRIAT	12002065	V	N	53	N	01-SEP-21	16-SEP-21	240100119 07 11 22	1,15,00
583	SECRETRIAT	12002065	V	N	87	N	01-SEP-21	23-SEP-21	240100119 07 01 20	1,54,69
584	SECRETRIAT	12002065	V	N	96	N	01-SEP-21	23-SEP-21	240100119 07 01 22	59,00
585	SECRETRIAT	12002065	V	N	88	N	01-SEP-21	23-SEP-21	240100119 07 01 25	35,40
586	SECRETRIAT	12002065	V	N	95	N	01-SEP-21	23-SEP-21	240100119 07 01 26	1,89,00
587	SECRETRIAT	12002065	V	N	94	N	01-SEP-21	23-SEP-21	240100119 07 01 27	31,58
588	SECRETRIAT	12002065	V	N	80	N	01-SEP-21	23-SEP-21	240100119 07 01 30	1,00,00
589	SECRETRIAT	12002065	V	N	93	N	01-SEP-21	23-SEP-21	240100119 07 08 56	97,50
590	SECRETRIAT	12002065	V	N	91	N	01-SEP-21	23-SEP-21	240100119 07 09 56	3,44,00
591	SECRETRIAT	12002065	V	N	92	N	01-SEP-21	23-SEP-21	240100119 07 09 56	4,91,40
592	SECRETRIAT	12002065	V	N	90	N	01-SEP-21	23-SEP-21	240100119 07 15 56	20,00,00
593	SECRETRIAT	12002065	V	N	89	N	01-SEP-21	23-SEP-21	240100119 07 17 25	35,59
594	SECRETRIAT	12002065	V	N	86	N	01-SEP-21	23-SEP-21	240100119 07 17 44	1,65,00
595	SECRETRIAT	12002065	V	N	77	N	01-SEP-21	23-SEP-21	240100119 07 17 51	60,00,00
596	SECRETRIAT	12002065	V	N	79	N	01-SEP-21	23-SEP-21	240100119 07 17 52	40,00,00
597	SECRETRIAT	12004796	V	N	72	N	01-SEP-21	23-SEP-21	240100119 03 09 25	21,00
598	SECRETRIAT	12004796	V	N	73	N	01-SEP-21	23-SEP-21	240100119 03 09 25	7,76
599	SECRETRIAT	12004796	V	N	76	N	01-SEP-21	23-SEP-21	240100119 03 09 25	87,58
600	SECRETRIAT	12004796	V	N	74	N	01-SEP-21	23-SEP-21	240100119 03 09 27	97,94
601	SECRETRIAT	12004796	V	N	75	N	01-SEP-21	23-SEP-21	240100119 03 09 29	54,36
602	SECRETRIAT	12002065	V	N	106	N	01-SEP-21	24-SEP-21	240100119 07 01 02	1,00,00
603	SECRETRIAT	12002065	V	N	99	N	01-SEP-21	24-SEP-21	240100119 07 01 02	3,76,35
604	SECRETRIAT	12002065	V	N	97	N	01-SEP-21	24-SEP-21	240100119 07 01 08	23,11,52
605	SECRETRIAT	12002065	V	N	98	N	01-SEP-21	24-SEP-21	240100119 07 01 25	1,00,82
606	SECRETRIAT	12002065	V	N	107	N	01-SEP-21	24-SEP-21	240100119 07 01 27	1,73,81
607	SECRETRIAT	12002065	V	N	100	N	01-SEP-21	24-SEP-21	240100119 07 08 02	15,60
608	SECRETRIAT	12002065	V	N	101	N	01-SEP-21	24-SEP-21	240100119 07 08 02	1,03,35

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609	SECRETRIAT	12002065	V	N	102	N	01-SEP-21	24-SEP-21	240100119 07 08 02	1,17,00
610	SECRETRIAT	12004796	V	N	23	N	01-SEP-21	30-SEP-21	240100119 03 09 01	5,69,00
611	SECRETRIAT	12004796	V	N	23	N	01-SEP-21	30-SEP-21	240100119 03 09 03	96,73
612	SECRETRIAT	12004796	V	N	23	N	01-SEP-21	30-SEP-21	240100119 03 09 06	47,10
613	TEHRI GARHWAL	61002103	V	N	3	N	01-SEP-21	01-SEP-21	240100119 03 36 56	4,99,94
614	TEHRI GARHWAL	61002103	V	N	3	N	01-SEP-21	03-SEP-21	240100119 03 01 01	5,06,00
615	TEHRI GARHWAL	61002103	V	N	3	N	01-SEP-21	03-SEP-21	240100119 03 01 03	86,02
616	TEHRI GARHWAL	61002103	V	N	3	N	01-SEP-21	03-SEP-21	240100119 03 01 06	47,98
617	TEHRI GARHWAL	61002103	V	N	53	N	01-SEP-21	07-SEP-21	240100119 03 01 29	4,21,82
618	TEHRI GARHWAL	61002103	V	N	50	N	01-SEP-21	07-SEP-21	240100119 03 16 56	21,94,20
619	TEHRI GARHWAL	61002103	V	N	51	N	01-SEP-21	07-SEP-21	240100119 03 16 56	15,03,80
620	TEHRI GARHWAL	61002103	V	N	52	N	01-SEP-21	07-SEP-21	240100119 03 16 56	21,94,20
621	TEHRI GARHWAL	61002103	V	N	54	N	01-SEP-21	07-SEP-21	240100119 03 16 56	21,94,20
622	TEHRI GARHWAL	61002103	V	N	56	N	01-SEP-21	07-SEP-21	240100119 03 36 56	4,99,94
623	TEHRI GARHWAL	61002103	V	N	55	N	01-SEP-21	07-SEP-21	240100119 14 00 56	22,00,00
624	TEHRI GARHWAL	61002103	V	N	57	N	01-SEP-21	08-SEP-21	240100119 03 01 04	1,47,06
625	TEHRI GARHWAL	61002103	V	N	61	N	01-SEP-21	10-SEP-21	240100119 03 01 08	1,58,00,16
626	TEHRI GARHWAL	61002103	V	N	63	N	01-SEP-21	10-SEP-21	240100119 03 01 22	10,00
627	TEHRI GARHWAL	61002103	V	N	62	N	01-SEP-21	10-SEP-21	240100119 03 01 29	1,30,56
628	TEHRI GARHWAL	61002103	V	N	64	N	01-SEP-21	10-SEP-21	240100119 03 01 42	29,50
629	TEHRI GARHWAL	61002103	V	N	78	N	01-SEP-21	14-SEP-21	240100119 03 01 29	2,79,85
630	TEHRI GARHWAL	61002103	V	N	85	N	01-SEP-21	15-SEP-21	240100119 03 03 51	50,00
631	TEHRI GARHWAL	61002103	V	N	84	N	01-SEP-21	15-SEP-21	240100119 03 36 56	2,49,97
632	TEHRI GARHWAL	61002103	V	N	82	N	01-SEP-21	15-SEP-21	240100119 14 00 56	15,00,00
633	TEHRI GARHWAL	61002103	V	N	83	N	01-SEP-21	15-SEP-21	240100119 14 00 56	13,00,00
634	TEHRI GARHWAL	61002103	V	N	86	N	01-SEP-21	15-SEP-21	240100119 14 00 56	5,00,00
635	TEHRI GARHWAL	61002103	V	N	4	N	01-SEP-21	18-SEP-21	240100119 03 01 01	3,10,00
636	TEHRI GARHWAL	61002103	V	N	5	N	01-SEP-21	18-SEP-21	240100119 03 01 01	3,10,00
637	TEHRI GARHWAL	61002103	V	N	6	N	01-SEP-21	18-SEP-21	240100119 03 01 01	3,10,00
638	TEHRI GARHWAL	61002103	V	N	4	N	01-SEP-21	18-SEP-21	240100119 03 01 03	52,70
639	TEHRI GARHWAL	61002103	V	N	5	N	01-SEP-21	18-SEP-21	240100119 03 01 03	52,70
640	TEHRI GARHWAL	61002103	V	N	6	N	01-SEP-21	18-SEP-21	240100119 03 01 03	52,70

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
641	TEHRI GARHWAL	61002103	V	N	119	N	01-SEP-21	18-SEP-21	240100119 03 01 04	7,81,00
642	TEHRI GARHWAL	61002103	V	N	4	N	01-SEP-21	18-SEP-21	240100119 03 01 06	26,30
643	TEHRI GARHWAL	61002103	V	N	5	N	01-SEP-21	18-SEP-21	240100119 03 01 06	26,30
644	TEHRI GARHWAL	61002103	V	N	6	N	01-SEP-21	18-SEP-21	240100119 03 01 06	26,30
645	TEHRI GARHWAL	61002103	V	N	121	N	01-SEP-21	18-SEP-21	240100119 03 01 22	48,00
646	TEHRI GARHWAL	61002103	V	N	120	N	01-SEP-21	18-SEP-21	240100119 03 03 44	65,00
647	TEHRI GARHWAL	61002103	V	N	127	N	01-SEP-21	18-SEP-21	240100119 03 03 51	2,00,00
648	TEHRI GARHWAL	61002103	V	N	123	N	01-SEP-21	18-SEP-21	240100119 03 36 56	2,49,97
649	TEHRI GARHWAL	61002103	V	N	122	N	01-SEP-21	18-SEP-21	240100119 14 00 56	5,00,00
650	TEHRI GARHWAL	61002103	V	N	128	N	01-SEP-21	20-SEP-21	240100119 03 03 02	1,04,12
651	TEHRI GARHWAL	61002103	V	N	129	N	01-SEP-21	20-SEP-21	240100119 03 16 56	3,65,70
652	TEHRI GARHWAL	61002103	V	N	133	N	01-SEP-21	21-SEP-21	240100119 03 01 04	2,61,50
653	TEHRI GARHWAL	61002103	V	N	171	N	01-SEP-21	23-SEP-21	240100119 03 01 04	9,80,20
654	TEHRI GARHWAL	61002103	V	N	175	N	01-SEP-21	28-SEP-21	240100119 03 36 56	4,99,94
655	TEHRI GARHWAL	61002103	V	N	186	N	01-SEP-21	29-SEP-21	240100119 03 01 21	75,00
656	UDHAM SINGH NAGAR	75002103	V	N	1	N	01-SEP-21	02-SEP-21	240100119 03 01 08	3,50,03
657	UDHAM SINGH NAGAR	75002103	V	N	4	N	01-SEP-21	03-SEP-21	240100119 03 01 01	2,96,00
658	UDHAM SINGH NAGAR	75002103	V	N	4	N	01-SEP-21	03-SEP-21	240100119 03 01 03	50,32
659	UDHAM SINGH NAGAR	75002103	V	N	4	N	01-SEP-21	03-SEP-21	240100119 03 01 06	22,90
660	UDHAM SINGH NAGAR	75002103	V	N	35	N	01-SEP-21	14-SEP-21	240100119 03 01 02	2,08,10
661	UDHAM SINGH NAGAR	75002103	V	N	38	N	01-SEP-21	14-SEP-21	240100119 03 01 08	23,56,47
662	UDHAM SINGH NAGAR	75002103	V	N	37	N	01-SEP-21	14-SEP-21	240100119 03 01 21	1,08,56
663	UDHAM SINGH NAGAR	75002103	V	N	36	N	01-SEP-21	14-SEP-21	240100119 03 03 02	3,23,32
664	UDHAM SINGH NAGAR	75002103	V	N	40	N	01-SEP-21	15-SEP-21	240100119 03 03 29	55,98
665	UDHAM SINGH NAGAR	75002103	V	N	39	N	01-SEP-21	15-SEP-21	240100119 03 03 44	2,48,00
666	UDHAM SINGH NAGAR	75002103	V	N	67	N	01-SEP-21	22-SEP-21	240100119 03 01 04	43,70
667	UDHAM SINGH	75002103	V	N	68	N	01-SEP-21	22-SEP-21	240100119 03 01 04	54,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
	NAGAR									
668	UDHAM SINGH NAGAR	75002103	V	N	77	N	01-SEP-21	29-SEP-21	240100119 03 01 04	12,04
669	UDHAM SINGH NAGAR	75002103	V	N	78	N	01-SEP-21	29-SEP-21	240100119 03 01 04	36,00
670	UDHAM SINGH NAGAR	75002103	V	N	79	N	01-SEP-21	29-SEP-21	240100119 03 01 04	41,40
671	UDHAM SINGH NAGAR	75002103	V	N	73	N	01-SEP-21	29-SEP-21	240100119 03 01 08	33,81,30
672	UDHAM SINGH NAGAR	75002103	V	N	80	N	01-SEP-21	29-SEP-21	240100119 03 01 08	3,43,89
673	UDHAM SINGH NAGAR	75002103	V	N	74	N	01-SEP-21	29-SEP-21	240100119 03 01 20	1,27,77
674	UDHAM SINGH NAGAR	75002103	V	N	72	N	01-SEP-21	29-SEP-21	240100119 03 01 21	1,27,44
675	UDHAM SINGH NAGAR	75002103	V	N	76	N	01-SEP-21	29-SEP-21	240100119 03 01 25	84,02
676	UDHAM SINGH NAGAR	75002103	V	N	71	N	01-SEP-21	29-SEP-21	240100119 03 01 42	1,65,43
677	UDHAM SINGH NAGAR	75002103	V	N	75	N	01-SEP-21	29-SEP-21	240100119 03 03 02	73,60
678	UDHAM SINGH NAGAR	75002103	V	N	17	N	01-SEP-21	30-SEP-21	240100119 03 01 01	6,50,00
679	UDHAM SINGH NAGAR	75002103	V	N	17	N	01-SEP-21	30-SEP-21	240100119 03 01 03	1,10,50
680	UDHAM SINGH NAGAR	75002103	V	N	17	N	01-SEP-21	30-SEP-21	240100119 03 01 06	61,90
681	UTTARKASHI	41002103	V	N	2	N	01-SEP-21	01-SEP-21	240100119 03 01 01	81,34,00
682	UTTARKASHI	41002103	V	N	3	N	01-SEP-21	01-SEP-21	240100119 03 01 01	12,34,00
683	UTTARKASHI	41002103	V	N	4	N	01-SEP-21	01-SEP-21	240100119 03 01 01	2,56,17,00
684	UTTARKASHI	41002103	V	N	2	N	01-SEP-21	01-SEP-21	240100119 03 01 03	13,82,78
685	UTTARKASHI	41002103	V	N	3	N	01-SEP-21	01-SEP-21	240100119 03 01 03	2,09,78
686	UTTARKASHI	41002103	V	N	4	N	01-SEP-21	01-SEP-21	240100119 03 01 03	43,54,89
687	UTTARKASHI	41002103	V	N	2	N	01-SEP-21	01-SEP-21	240100119 03 01 06	4,92,00
688	UTTARKASHI	41002103	V	N	3	N	01-SEP-21	01-SEP-21	240100119 03 01 06	53,80
689	UTTARKASHI	41002103	V	N	4	N	01-SEP-21	01-SEP-21	240100119 03 01 06	20,04,10
690	UTTARKASHI	41002103	V	N	5	N	01-SEP-21	02-SEP-21	240100119 03 01 01	81,71,00
691	UTTARKASHI	41002103	V	N	5	N	01-SEP-21	02-SEP-21	240100119 03 01 03	13,88,73
692	UTTARKASHI	41002103	V	N	5	N	01-SEP-21	02-SEP-21	240100119 03 01 06	7,29,57

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
693	UTTARKASHI	41002103	V	N	9	N	01-SEP-21	08-SEP-21	240100119 03 01 01	5,36,00
694	UTTARKASHI	41002103	V	N	9	N	01-SEP-21	08-SEP-21	240100119 03 01 03	91,12
695	UTTARKASHI	41002103	V	N	9	N	01-SEP-21	08-SEP-21	240100119 03 01 06	41,50
696	UTTARKASHI	41002103	V	N	33	N	01-SEP-21	08-SEP-21	240100119 03 01 22	1,77,50
697	UTTARKASHI	41002103	V	N	32	N	01-SEP-21	08-SEP-21	240100119 03 03 42	80,00
698	UTTARKASHI	41002103	V	N	41	N	01-SEP-21	14-SEP-21	240100119 03 01 04	3,47,75
699	UTTARKASHI	41002103	V	N	37	N	01-SEP-21	14-SEP-21	240100119 03 01 25	26,16
700	UTTARKASHI	41002103	V	N	40	N	01-SEP-21	14-SEP-21	240100119 03 01 29	1,22,00
701	UTTARKASHI	41002103	V	N	38	N	01-SEP-21	14-SEP-21	240100119 03 07 56	2,17,85,20
702	UTTARKASHI	41002103	V	N	39	N	01-SEP-21	14-SEP-21	240100119 03 07 56	3,63,23,65
703	UTTARKASHI	41002103	V	N	46	N	01-SEP-21	15-SEP-21	240100119 03 01 23	75,00
704	UTTARKASHI	41002103	V	N	64	N	01-SEP-21	17-SEP-21	240100119 03 01 02	1,08,96
705	UTTARKASHI	41002103	V	N	49	N	01-SEP-21	17-SEP-21	240100119 03 01 08	14,82,37
706	UTTARKASHI	41002103	V	N	65	N	01-SEP-21	17-SEP-21	240100119 03 01 08	1,16,69,85
707	UTTARKASHI	41002103	V	N	69	N	01-SEP-21	17-SEP-21	240100119 03 01 08	14,81,88
708	UTTARKASHI	41002103	V	N	66	N	01-SEP-21	17-SEP-21	240100119 03 01 22	18,00
709	UTTARKASHI	41002103	V	N	67	N	01-SEP-21	17-SEP-21	240100119 03 01 22	1,49,98
710	UTTARKASHI	41002103	V	N	70	N	01-SEP-21	17-SEP-21	240100119 03 01 22	1,47,00
711	UTTARKASHI	41002103	V	N	61	N	01-SEP-21	17-SEP-21	240100119 03 01 25	10,03
712	UTTARKASHI	41002103	V	N	62	N	01-SEP-21	17-SEP-21	240100119 03 01 25	41,29
713	UTTARKASHI	41002103	V	N	63	N	01-SEP-21	17-SEP-21	240100119 03 01 25	24,77
714	UTTARKASHI	41002103	V	N	60	N	01-SEP-21	17-SEP-21	240100119 03 01 27	2,00,00
715	UTTARKASHI	41002103	V	N	68	N	01-SEP-21	17-SEP-21	240100119 03 01 42	39,60
716	UTTARKASHI	41002103	V	N	92	N	01-SEP-21	20-SEP-21	240100119 03 01 22	1,00,00
717	UTTARKASHI	41002103	V	N	101	N	01-SEP-21	28-SEP-21	240100119 03 01 22	60,00
718	UTTARKASHI	41002103	V	N	97	N	01-SEP-21	28-SEP-21	240100119 03 03 02	3,04,18
719	UTTARKASHI	41002103	V	N	98	N	01-SEP-21	28-SEP-21	240100119 03 03 02	4,06,33
720	UTTARKASHI	41002103	V	N	99	N	01-SEP-21	28-SEP-21	240100119 03 03 02	3,04,18
721	UTTARKASHI	41002103	V	N	100	N	01-SEP-21	28-SEP-21	240100119 03 03 42	50,00

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							1,79,80,83,05

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002103	V	N	1	N	01-SEP-21	13-SEP-21	440100119 04 00 44	3,10,47
2	BAGESHWAR	89002103	V	N	1	N	01-SEP-21	10-SEP-21	440100119 04 00 44	5,07,00
3	BAGESHWAR	89002103	V	N	2	N	01-SEP-21	10-SEP-21	440100119 04 00 44	86,10
4	BAGESHWAR	89002103	V	N	3	N	01-SEP-21	10-SEP-21	440100119 04 00 44	5,34,70
5	BAGESHWAR	89002103	V	N	4	N	01-SEP-21	10-SEP-21	440100119 04 00 44	5,09,40
6	BAGESHWAR	89002103	V	N	5	N	01-SEP-21	13-SEP-21	440100119 04 00 44	26,00
7	BAGESHWAR	89002103	V	N	6	N	01-SEP-21	17-SEP-21	440100119 04 00 44	60,00
8	BAGESHWAR	89002103	V	N	7	N	01-SEP-21	17-SEP-21	440100119 04 00 44	1,82,50
9	BAGESHWAR	89002103	V	N	8	N	01-SEP-21	18-SEP-21	440100119 04 00 44	4,98,40
10	BAGESHWAR	89002103	V	N	9	N	01-SEP-21	18-SEP-21	440100119 04 00 44	7,47,20
11	BAGESHWAR	89002103	V	N	10	N	01-SEP-21	23-SEP-21	440100119 04 00 44	49,99,98
12	CHAMOLI	40002103	V	N	3	N	01-SEP-21	14-SEP-21	440100119 04 00 44	76,20,00
13	CHAMPAWAT	88002103	V	N	1	N	01-SEP-21	10-SEP-21	440100119 04 00 44	1,00,00
14	CHAMPAWAT	88002103	V	N	2	N	01-SEP-21	10-SEP-21	440100119 04 00 44	1,50,00
15	CHAMPAWAT	88002103	V	N	3	N	01-SEP-21	15-SEP-21	440100119 04 00 44	3,00,00
16	CHAMPAWAT	88002103	V	N	4	N	01-SEP-21	15-SEP-21	440100119 04 00 44	2,12,60
17	CHAMPAWAT	88002103	V	N	5	N	01-SEP-21	15-SEP-21	440100119 04 00 44	1,00,00
18	CHAMPAWAT	88002103	V	N	6	N	01-SEP-21	15-SEP-21	440100119 04 00 44	2,35,20
19	CHAMPAWAT	88002103	V	N	7	N	01-SEP-21	16-SEP-21	440100119 04 00 44	3,00,00
20	KOTDWAR	56002103	V	N	1	N	01-SEP-21	07-SEP-21	440100119 04 00 44	20,00
21	KOTDWAR	56002103	V	N	2	N	01-SEP-21	15-SEP-21	440100119 04 00 44	3,47,25
22	PAURI GARHWAL	42002103	V	N	4	N	01-SEP-21	25-SEP-21	440100119 04 00 44	27,75
23	PITHORAGARH	38002103	V	N	2	N	01-SEP-21	09-SEP-21	440100119 04 00 44	10,12,40
24	PITHORAGARH	38002103	V	N	3	N	01-SEP-21	10-SEP-21	440100119 04 00 44	70,40
25	RUDRAPRAYAG	90002103	V	N	1	N	01-SEP-21	27-SEP-21	440100119 04 00 44	2,70,00
26	UDHAM SINGH NAGAR	75002103	V	N	1	N	01-SEP-21	14-SEP-21	440100119 04 00 44	63,60
27	UDHAM SINGH NAGAR	75002103	V	N	3	N	01-SEP-21	22-SEP-21	440100119 04 00 44	7,13,32
28	UDHAM SINGH NAGAR	75002103	V	N	4	N	01-SEP-21	22-SEP-21	440100119 04 00 44	80,71
29	UTTARKASHI	41002103	V	N	1	N	01-SEP-21	14-SEP-21	440100119 04 00 44	1,05,12,60
30	UTTARKASHI	41002103	V	N	2	N	01-SEP-21	14-SEP-21	440100119 98 01 53	12,47,20,00

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31	UTTARKASHI	41002103	V	N	4	N	01-SEP-21	15-SEP-21	440100119	04 00 44	2,25,00
											15,55,42,58

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37086011	V	N	74	N	01-SEP-21	01-SEP-21	220202109 02 01 01	32,82,00
2	ALMORA	37086011	V	N	74	N	01-SEP-21	01-SEP-21	220202109 02 01 03	5,57,94
3	ALMORA	37086011	V	N	74	N	01-SEP-21	01-SEP-21	220202109 02 01 06	2,52,00
4	ALMORA	37086016	V	N	115	N	01-SEP-21	01-SEP-21	220202109 02 01 01	44,52,00
5	ALMORA	37086016	V	N	115	N	01-SEP-21	01-SEP-21	220202109 02 01 03	7,56,84
6	ALMORA	37086016	V	N	115	N	01-SEP-21	01-SEP-21	220202109 02 01 06	2,47,40
7	ALMORA	37086016	V	N	357	N	01-SEP-21	24-SEP-21	220202109 02 01 04	48,70
8	BAGESHWAR	89004504	V	N	100	N	01-SEP-21	17-SEP-21	220202106 02 00 42	25,10,00
9	BAGESHWAR	89004504	V	N	140	N	01-SEP-21	22-SEP-21	220202106 02 00 42	57,72,00
10	BAGESHWAR	89004504	V	N	171	N	01-SEP-21	30-SEP-21	220202106 02 00 42	99,06,00
11	CHAMPAWAT	88004504	V	N	120	N	01-SEP-21	18-SEP-21	220202106 02 00 42	2,07,69,00
12	DEHRADUN	01004504	V	N	388	N	01-SEP-21	21-SEP-21	220202106 02 00 42	1,12,55,00
13	DEHRADUN	01004504	V	N	389	N	01-SEP-21	21-SEP-21	220202106 02 00 42	79,99,00
14	DEHRADUN	01004504	V	N	390	N	01-SEP-21	21-SEP-21	220202106 02 00 42	36,95,00
15	DEHRADUN	01004504	V	N	391	N	01-SEP-21	21-SEP-21	220202106 02 00 42	76,66,00
16	DEHRADUN	01004504	V	N	392	N	01-SEP-21	21-SEP-21	220202106 02 00 42	70,50,00
17	DEHRADUN	01004504	V	N	424	N	01-SEP-21	22-SEP-21	220202106 02 00 42	85,64,00
18	HALDWANI	07004574	V	N	15	N	01-SEP-21	10-SEP-21	220203103 03 00 27	50,00,00
19	HALDWANI	07004574	V	N	14	N	01-SEP-21	10-SEP-21	220203103 03 00 42	50,00,00
20	HALDWANI	07004574	V	N	50	N	01-SEP-21	22-SEP-21	220203103 03 00 21	1,28,50,00
21	HARIDWAR	65002003	V	N	2	N	01-SEP-21	01-SEP-21	220202109 02 01 01	62,04,72
22	HARIDWAR	65002003	V	N	2	N	01-SEP-21	01-SEP-21	220202109 02 01 03	8,80,77
23	HARIDWAR	65002003	V	N	2	N	01-SEP-21	01-SEP-21	220202109 02 01 06	3,36,10
24	HARIDWAR	65002003	V	N	180	N	01-SEP-21	18-SEP-21	220202109 02 01 20	1,00,00
25	HARIDWAR	65002003	V	N	179	N	01-SEP-21	18-SEP-21	220202109 02 01 22	90,00
26	HARIDWAR	65002003	V	N	181	N	01-SEP-21	18-SEP-21	220202109 02 01 22	50,00
27	HARIDWAR	65002003	V	N	182	N	01-SEP-21	18-SEP-21	220202109 02 01 27	40,00
28	NAINITAL	36176400	V	N	15	N	01-SEP-21	01-SEP-21	220202109 02 01 01	67,33,60
29	NAINITAL	36176400	V	N	15	N	01-SEP-21	01-SEP-21	220202109 02 01 03	11,42,40
30	NAINITAL	36176400	V	N	15	N	01-SEP-21	01-SEP-21	220202109 02 01 06	4,08,10
31	NAINITAL	36004504	V	N	256	N	01-SEP-21	16-SEP-21	220202106 02 00 42	5,90,48,00
32	NARENDRA NAGAR	39004504	V	N	92	N	01-SEP-21	22-SEP-21	220202106 02 00 42	5,18,05,00

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33	PAURI GARHWAL	42004504	V	N	439	N	01-SEP-21	30-SEP-21	220202106 02 00 42	29,83,00
34	PAURI GARHWAL	42004504	V	N	440	N	01-SEP-21	30-SEP-21	220202106 02 00 42	16,34,00
35	PAURI GARHWAL	42004504	V	N	445	N	01-SEP-21	30-SEP-21	220202106 02 00 42	28,56,00
36	PAURI GARHWAL	42004504	V	N	446	N	01-SEP-21	30-SEP-21	220202106 02 00 42	39,56,00
37	PAURI GARHWAL	42004504	V	N	447	N	01-SEP-21	30-SEP-21	220202106 02 00 42	34,00,00
38	PAURI GARHWAL	42004504	V	N	448	N	01-SEP-21	30-SEP-21	220202106 02 00 42	23,51,00
39	PAURI GARHWAL	42004504	V	N	449	N	01-SEP-21	30-SEP-21	220202106 02 00 42	50,22,00
40	PAURI GARHWAL	42004504	V	N	450	N	01-SEP-21	30-SEP-21	220202106 02 00 42	23,67,00
41	PAURI GARHWAL	42004504	V	N	451	N	01-SEP-21	30-SEP-21	220202106 02 00 42	21,31,00
42	PAURI GARHWAL	42004504	V	N	452	N	01-SEP-21	30-SEP-21	220202106 02 00 42	41,92,00
43	PAURI GARHWAL	42004504	V	N	453	N	01-SEP-21	30-SEP-21	220202106 02 00 42	12,51,00
44	PAURI GARHWAL	42004504	V	N	454	N	01-SEP-21	30-SEP-21	220202106 02 00 42	36,43,00
45	PAURI GARHWAL	42004504	V	N	458	N	01-SEP-21	30-SEP-21	220202106 02 00 42	31,62,00
46	PAURI GARHWAL	42004504	V	N	459	N	01-SEP-21	30-SEP-21	220202106 02 00 42	77,59,00
47	PITHORAGARH	38056496	V	N	172	N	01-SEP-21	01-SEP-21	220202109 02 01 01	44,44,00
48	PITHORAGARH	38056496	V	N	172	N	01-SEP-21	01-SEP-21	220202109 02 01 03	7,55,48
49	PITHORAGARH	38056496	V	N	172	N	01-SEP-21	01-SEP-21	220202109 02 01 06	3,21,30
50	PITHORAGARH	38066525	V	N	54	N	01-SEP-21	02-SEP-21	220202109 02 01 01	32,07,00
51	PITHORAGARH	38066525	V	N	54	N	01-SEP-21	02-SEP-21	220202109 02 01 03	5,45,19
52	PITHORAGARH	38066525	V	N	54	N	01-SEP-21	02-SEP-21	220202109 02 01 06	2,65,80
53	PITHORAGARH	38076488	V	N	70	N	01-SEP-21	02-SEP-21	220202109 02 01 01	31,52,00
54	PITHORAGARH	38076488	V	N	70	N	01-SEP-21	02-SEP-21	220202109 02 01 03	5,35,84
55	PITHORAGARH	38076488	V	N	70	N	01-SEP-21	02-SEP-21	220202109 02 01 06	2,36,80
56	PITHORAGARH	38016470	V	N	83	N	01-SEP-21	03-SEP-21	220202109 02 01 01	39,73,00
57	PITHORAGARH	38016470	V	N	83	N	01-SEP-21	03-SEP-21	220202109 02 01 03	6,75,41
58	PITHORAGARH	38016470	V	N	83	N	01-SEP-21	03-SEP-21	220202109 02 01 06	2,79,90
59	PITHORAGARH	38056495	V	N	145	N	01-SEP-21	03-SEP-21	220202109 02 01 01	47,15,00
60	PITHORAGARH	38056495	V	N	145	N	01-SEP-21	03-SEP-21	220202109 02 01 03	8,01,55
61	PITHORAGARH	38056495	V	N	145	N	01-SEP-21	03-SEP-21	220202109 02 01 06	3,28,90
62	PITHORAGARH	38036494	V	N	123	N	01-SEP-21	04-SEP-21	220202109 02 01 01	52,19,60
63	PITHORAGARH	38036494	V	N	123	N	01-SEP-21	04-SEP-21	220202109 02 01 03	8,86,55
64	PITHORAGARH	38036494	V	N	123	N	01-SEP-21	04-SEP-21	220202109 02 01 06	3,61,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	PITHORAGARH	38056496	V	N	141	N	01-SEP-21	16-SEP-21	220202109 02 01 20	1,00,00
66	PITHORAGARH	38056496	V	N	138	N	01-SEP-21	16-SEP-21	220202109 02 01 22	37,76
67	PITHORAGARH	38056496	V	N	139	N	01-SEP-21	16-SEP-21	220202109 02 01 22	52,24
68	PITHORAGARH	38056496	V	N	140	N	01-SEP-21	16-SEP-21	220202109 02 01 22	10,00
69	ROORKEE	55005566	V	N	7	N	01-SEP-21	01-SEP-21	220202109 02 01 01	66,36,80
70	ROORKEE	55005566	V	N	7	N	01-SEP-21	01-SEP-21	220202109 02 01 03	11,27,44
71	ROORKEE	55005566	V	N	7	N	01-SEP-21	01-SEP-21	220202109 02 01 06	4,08,50
72	ROORKEE	55006380	V	N	33	N	01-SEP-21	02-SEP-21	220202109 02 01 01	29,80,00
73	ROORKEE	55006380	V	N	33	N	01-SEP-21	02-SEP-21	220202109 02 01 03	5,06,60
74	ROORKEE	55006380	V	N	33	N	01-SEP-21	02-SEP-21	220202109 02 01 06	1,87,10
75	ROORKEE	55006551	V	N	69	N	01-SEP-21	09-SEP-21	220202109 02 01 04	40,71
76	ROORKEE	55006389	V	N	49	N	01-SEP-21	10-SEP-21	220202109 02 01 25	85,44
77	ROORKEE	55006379	V	N	130	N	01-SEP-21	20-SEP-21	220202109 02 01 11	10,00
78	ROORKEE	55006379	V	N	129	N	01-SEP-21	20-SEP-21	220202109 02 01 20	50,00
79	ROORKEE	55006379	V	N	128	N	01-SEP-21	20-SEP-21	220202109 02 01 22	1,50,00
80	ROORKEE	55006551	V	N	100	N	01-SEP-21	22-SEP-21	220202109 02 01 27	40,00
81	ROORKEE	55006551	V	N	105	N	01-SEP-21	23-SEP-21	220202109 02 01 20	50,00
82	ROORKEE	55006551	V	N	106	N	01-SEP-21	23-SEP-21	220202109 02 01 40	80,00
83	ROORKEE	55005566	V	N	112	N	01-SEP-21	30-SEP-21	220202109 02 01 01	5,35,27
84	ROORKEE	55005566	V	N	112	N	01-SEP-21	30-SEP-21	220202109 02 01 03	91,00
85	ROORKEE	55005566	V	N	112	N	01-SEP-21	30-SEP-21	220202109 02 01 06	49,33
86	TEHRI GARHWAL	61006617	V	N	40	N	01-SEP-21	01-SEP-21	220202109 02 01 01	41,30,00
87	TEHRI GARHWAL	61006617	V	N	40	N	01-SEP-21	01-SEP-21	220202109 02 01 03	7,02,10
88	TEHRI GARHWAL	61006617	V	N	40	N	01-SEP-21	01-SEP-21	220202109 02 01 06	2,99,10
89	UDHAM SINGH NAGAR	75002003	V	N	78	N	01-SEP-21	02-SEP-21	220202109 02 01 01	46,30,61
90	UDHAM SINGH NAGAR	75002003	V	N	78	N	01-SEP-21	02-SEP-21	220202109 02 01 03	7,87,20
91	UDHAM SINGH NAGAR	75002003	V	N	78	N	01-SEP-21	02-SEP-21	220202109 02 01 06	3,65,18
92	UTTARKASHI	41002053	V	N	82	N	01-SEP-21	01-SEP-21	220202109 02 01 01	34,69,00
93	UTTARKASHI	41002053	V	N	82	N	01-SEP-21	01-SEP-21	220202109 02 01 03	5,89,73
94	UTTARKASHI	41002053	V	N	82	N	01-SEP-21	01-SEP-21	220202109 02 01 06	2,79,80

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95	UTTARKASHI	41002053	V	N	180	N	01-SEP-21	21-SEP-21	220202109 02 01 04	51,60
96	UTTARKASHI	41002053	V	N	183	N	01-SEP-21	21-SEP-21	220202109 02 01 20	1,00,00
97	UTTARKASHI	41002053	V	N	181	N	01-SEP-21	21-SEP-21	220202109 02 01 22	60,00
98	UTTARKASHI	41002053	V	N	182	N	01-SEP-21	21-SEP-21	220202109 02 01 22	40,00

35,06,15,40

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12002671	V	N	153	N	01-SEP-21	16-SEP-21	221006101 99 00 56	49,77,25
										49,77,25

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	ALMORA	37002666	V	N	11	N	01-SEP-21	01-SEP-21	221100101	01 01 01	30,60,00
2	ALMORA	37002666	V	N	11	N	01-SEP-21	01-SEP-21	221100101	01 01 03	5,20,20
3	ALMORA	37002666	V	N	11	N	01-SEP-21	01-SEP-21	221100101	01 01 06	1,52,60
4	ALMORA	37022666	V	N	20	N	01-SEP-21	01-SEP-21	221100101	01 01 01	26,25,00
5	ALMORA	37022666	V	N	20	N	01-SEP-21	01-SEP-21	221100101	01 01 03	4,46,25
6	ALMORA	37022666	V	N	20	N	01-SEP-21	01-SEP-21	221100101	01 01 06	1,18,30
7	ALMORA	37042666	V	N	3	N	01-SEP-21	01-SEP-21	221100101	01 01 01	8,12,00
8	ALMORA	37042666	V	N	3	N	01-SEP-21	01-SEP-21	221100101	01 01 03	1,38,04
9	ALMORA	37042666	V	N	3	N	01-SEP-21	01-SEP-21	221100101	01 01 06	55,30
10	ALMORA	37052666	V	N	16	N	01-SEP-21	01-SEP-21	221100101	01 01 01	2,31,00
11	ALMORA	37052666	V	N	18	N	01-SEP-21	01-SEP-21	221100101	01 01 01	15,53,00
12	ALMORA	37052666	V	N	16	N	01-SEP-21	01-SEP-21	221100101	01 01 03	39,27
13	ALMORA	37052666	V	N	18	N	01-SEP-21	01-SEP-21	221100101	01 01 03	2,64,01
14	ALMORA	37052666	V	N	16	N	01-SEP-21	01-SEP-21	221100101	01 01 06	32,00
15	ALMORA	37052666	V	N	18	N	01-SEP-21	01-SEP-21	221100101	01 01 06	1,10,60
16	ALMORA	37062666	V	N	15	N	01-SEP-21	01-SEP-21	221100101	01 01 01	27,57,00
17	ALMORA	37062666	V	N	15	N	01-SEP-21	01-SEP-21	221100101	01 01 03	4,68,69
18	ALMORA	37062666	V	N	15	N	01-SEP-21	01-SEP-21	221100101	01 01 06	2,29,90
19	ALMORA	37072666	V	N	2	N	01-SEP-21	01-SEP-21	221100101	01 01 01	44,33,00
20	ALMORA	37072666	V	N	2	N	01-SEP-21	01-SEP-21	221100101	01 01 03	7,53,61
21	ALMORA	37072666	V	N	2	N	01-SEP-21	01-SEP-21	221100101	01 01 06	3,07,40
22	ALMORA	37082666	V	N	13	N	01-SEP-21	01-SEP-21	221100101	01 01 01	28,85,00
23	ALMORA	37082666	V	N	13	N	01-SEP-21	01-SEP-21	221100101	01 01 03	4,90,45
24	ALMORA	37082666	V	N	13	N	01-SEP-21	01-SEP-21	221100101	01 01 06	1,85,90
25	ALMORA	37092666	V	N	6	N	01-SEP-21	01-SEP-21	221100101	01 01 01	29,11,00
26	ALMORA	37092666	V	N	6	N	01-SEP-21	01-SEP-21	221100101	01 01 03	4,94,87
27	ALMORA	37092666	V	N	6	N	01-SEP-21	01-SEP-21	221100101	01 01 06	1,66,20
28	ALMORA	37032666	V	N	22	N	01-SEP-21	03-SEP-21	221100101	01 01 01	45,24,00
29	ALMORA	37032666	V	N	22	N	01-SEP-21	03-SEP-21	221100101	01 01 03	7,69,08
30	ALMORA	37032666	V	N	22	N	01-SEP-21	03-SEP-21	221100101	01 01 06	3,50,10
31	ALMORA	37002687	V	N	24	N	01-SEP-21	13-SEP-21	221100101	01 01 01	1,04,80
32	ALMORA	37002687	V	N	24	N	01-SEP-21	13-SEP-21	221100101	01 01 03	17,81

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37002687	V	N	24	N	01-SEP-21	13-SEP-21	221100101 01 01 06	7,80
34	BAGESHWAR	89032666	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 01 01	20,06,00
35	BAGESHWAR	89032666	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 01 03	3,41,02
36	BAGESHWAR	89032666	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 01 06	49,80
37	BAGESHWAR	89022666	V	N	6	N	01-SEP-21	03-SEP-21	221100101 01 01 01	14,64,00
38	BAGESHWAR	89022666	V	N	6	N	01-SEP-21	03-SEP-21	221100101 01 01 03	2,48,88
39	BAGESHWAR	89022666	V	N	6	N	01-SEP-21	03-SEP-21	221100101 01 01 06	72,10
40	BAGESHWAR	89042666	V	N	1	N	01-SEP-21	03-SEP-21	221100101 01 01 01	7,43,00
41	BAGESHWAR	89042666	V	N	1	N	01-SEP-21	03-SEP-21	221100101 01 01 03	1,26,31
42	BAGESHWAR	89042666	V	N	1	N	01-SEP-21	03-SEP-21	221100101 01 01 06	16,60
43	DEHRADUN	01002666	V	N	6	N	01-SEP-21	01-SEP-21	221100101 01 01 01	4,49,00
44	DEHRADUN	01002666	V	N	6	N	01-SEP-21	01-SEP-21	221100101 01 01 03	76,33
45	DEHRADUN	01002666	V	N	6	N	01-SEP-21	01-SEP-21	221100101 01 01 06	16,20
46	PITHORAGARH	38002661	V	N	4	N	01-SEP-21	01-SEP-21	221100101 01 01 01	11,25,00
47	PITHORAGARH	38002661	V	N	4	N	01-SEP-21	01-SEP-21	221100101 01 01 03	1,91,25
48	PITHORAGARH	38002661	V	N	4	N	01-SEP-21	01-SEP-21	221100101 01 01 06	34,40
49	PITHORAGARH	38042666	V	N	3	N	01-SEP-21	01-SEP-21	221100101 01 01 01	15,51,00
50	PITHORAGARH	38042666	V	N	3	N	01-SEP-21	01-SEP-21	221100101 01 01 03	2,63,67
51	PITHORAGARH	38042666	V	N	3	N	01-SEP-21	01-SEP-21	221100101 01 01 06	1,51,50
52	PITHORAGARH	38062666	V	N	6	N	01-SEP-21	03-SEP-21	221100101 01 01 01	6,22,00
53	PITHORAGARH	38062666	V	N	6	N	01-SEP-21	03-SEP-21	221100101 01 01 03	1,05,74
54	PITHORAGARH	38062666	V	N	6	N	01-SEP-21	03-SEP-21	221100101 01 01 06	10,00
55	UDHAM SINGH NAGAR	75032667	V	N	4	N	01-SEP-21	01-SEP-21	221100101 01 01 01	7,04,20
56	UDHAM SINGH NAGAR	75032667	V	N	4	N	01-SEP-21	01-SEP-21	221100101 01 01 03	1,19,00
57	UDHAM SINGH NAGAR	75032667	V	N	4	N	01-SEP-21	01-SEP-21	221100101 01 01 06	16,80
58	UDHAM SINGH NAGAR	75052666	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 01 01	15,31,00
59	UDHAM SINGH NAGAR	75052666	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 01 03	2,60,27
60	UDHAM SINGH NAGAR	75052666	V	N	2	N	01-SEP-21	01-SEP-21	221100101 01 01 06	37,80
61	UDHAM SINGH NAGAR	75012666	V	N	7	N	01-SEP-21	02-SEP-21	221100101 01 01 01	5,18,23

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
62	UDHAM SINGH NAGAR	75012666	V	N	9	N	01-SEP-21	02-SEP-21	221100101	01 01 01	9,40,00
63	UDHAM SINGH NAGAR	75012666	V	N	7	N	01-SEP-21	02-SEP-21	221100101	01 01 03	88,10
64	UDHAM SINGH NAGAR	75012666	V	N	9	N	01-SEP-21	02-SEP-21	221100101	01 01 03	1,59,80
65	UDHAM SINGH NAGAR	75012666	V	N	7	N	01-SEP-21	02-SEP-21	221100101	01 01 06	15,25
66	UDHAM SINGH NAGAR	75012666	V	N	9	N	01-SEP-21	02-SEP-21	221100101	01 01 06	31,00
67	UDHAM SINGH NAGAR	75072666	V	N	10	N	01-SEP-21	02-SEP-21	221100101	01 01 01	4,62,00
68	UDHAM SINGH NAGAR	75072666	V	N	10	N	01-SEP-21	02-SEP-21	221100101	01 01 03	78,54
69	UDHAM SINGH NAGAR	75072666	V	N	10	N	01-SEP-21	02-SEP-21	221100101	01 01 06	22,00
70	UDHAM SINGH NAGAR	75062666	V	N	15	N	01-SEP-21	03-SEP-21	221100101	01 01 01	16,60,00
71	UDHAM SINGH NAGAR	75062666	V	N	15	N	01-SEP-21	03-SEP-21	221100101	01 01 03	2,82,20
72	UDHAM SINGH NAGAR	75062666	V	N	15	N	01-SEP-21	03-SEP-21	221100101	01 01 06	1,46,00
73	UTTARKASHI	41042666	V	N	3	N	01-SEP-21	01-SEP-21	221100101	01 01 01	4,04,00
74	UTTARKASHI	41042666	V	N	3	N	01-SEP-21	01-SEP-21	221100101	01 01 03	68,68
75	UTTARKASHI	41042666	V	N	3	N	01-SEP-21	01-SEP-21	221100101	01 01 06	14,80

4,92,37,65

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12002877	V	N	14	N	01-SEP-21	13-SEP-21	221703191 03 05 56	13,67,50,00
2	SECRETRIAT	12002877	V	N	44	N	01-SEP-21	30-SEP-21	221703800 95 08 56	1,20,00,00
										14,87,50,00

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004709	V	N	1	N	01-SEP-21	06-SEP-21	222501277 06 00 08	3,10,00
2	ALMORA	37004709	V	N	3	N	01-SEP-21	09-SEP-21	222501277 06 00 08	1,52,51
3	ALMORA	37004709	V	N	2	N	01-SEP-21	09-SEP-21	222501277 12 00 04	43,90
4	ALMORA	37004709	V	N	6	N	01-SEP-21	15-SEP-21	222501277 06 00 08	73,04
5	BAGESHWAR	89004709	V	N	4	N	01-SEP-21	08-SEP-21	222501277 03 00 08	9,02,20
6	BAGESHWAR	89004709	V	N	6	N	01-SEP-21	21-SEP-21	222501102 01 02 56	3,75,00
7	BAGESHWAR	89004709	V	N	5	N	01-SEP-21	21-SEP-21	222501102 95 02 56	3,75,00
8	BAGESHWAR	89004709	V	N	7	N	01-SEP-21	27-SEP-21	222501277 03 00 24	64,68
9	BAGESHWAR	89004709	V	N	8	N	01-SEP-21	27-SEP-21	222501277 03 00 24	49,77
10	CHAMOLI	40004709	V	N	2	N	01-SEP-21	04-SEP-21	222501277 06 00 08	1,52,51
11	CHAMOLI	40004709	V	N	3	N	01-SEP-21	04-SEP-21	222501277 06 00 08	1,67,47
12	CHAMOLI	40004709	V	N	5	N	01-SEP-21	04-SEP-21	222501277 06 00 08	3,00,00
13	CHAMOLI	40004709	V	N	8	N	01-SEP-21	04-SEP-21	222501277 06 00 08	4,10,07
14	CHAMOLI	40004709	V	N	4	N	01-SEP-21	04-SEP-21	222501277 12 00 08	1,46,49
15	CHAMOLI	40004709	V	N	6	N	01-SEP-21	04-SEP-21	222501277 12 00 08	1,50,00
16	CHAMOLI	40004709	V	N	7	N	01-SEP-21	04-SEP-21	222501277 12 00 08	1,05,00
17	CHAMOLI	40004709	V	N	12	N	01-SEP-21	08-SEP-21	222501102 07 00 56	80,00,00
18	CHAMOLI	40004709	V	N	13	N	01-SEP-21	14-SEP-21	222501277 06 00 22	13,80
19	CHAMOLI	40004709	V	N	14	N	01-SEP-21	16-SEP-21	222501277 06 00 08	73,04
20	CHAMOLI	40004709	V	N	15	N	01-SEP-21	16-SEP-21	222501277 06 00 25	1,38,81
21	CHAMOLI	40004709	V	N	16	N	01-SEP-21	20-SEP-21	222501102 01 01 56	9,00,00,00
22	CHAMPAWAT	88004709	V	N	2	N	01-SEP-21	01-SEP-21	222501277 12 00 01	8,60,00
23	CHAMPAWAT	88004709	V	N	2	N	01-SEP-21	01-SEP-21	222501277 12 00 03	1,46,20
24	CHAMPAWAT	88004709	V	N	2	N	01-SEP-21	01-SEP-21	222501277 12 00 06	53,70
25	CHAMPAWAT	88004709	V	N	4	N	01-SEP-21	04-SEP-21	222501102 07 00 56	1,10,00,00
26	DEHRADUN	01004709	V	N	11	N	01-SEP-21	04-SEP-21	222501277 12 00 08	1,55,00
27	DEHRADUN	01004709	V	N	30	N	01-SEP-21	10-SEP-21	222501277 06 00 20	2,45,75
28	DEHRADUN	01004709	V	N	28	N	01-SEP-21	10-SEP-21	222501277 06 00 25	94,40
29	DEHRADUN	01004709	V	N	31	N	01-SEP-21	10-SEP-21	222501277 06 00 44	1,12,00
30	DEHRADUN	01004709	V	N	32	N	01-SEP-21	10-SEP-21	222501277 06 00 44	2,40,72
31	DEHRADUN	01004709	V	N	29	N	01-SEP-21	10-SEP-21	222501277 06 00 51	22,17,60
32	DEHRADUN	01004709	V	N	26	N	01-SEP-21	10-SEP-21	222501277 12 00 08	1,52,51

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	DEHRADUN	01004709	V	N	27	N	01-SEP-21	10-SEP-21	222501277 12 00 08	73,04
34	DEHRADUN	01004709	V	N	42	N	01-SEP-21	21-SEP-21	222501277 12 00 25	1,41,02
35	DEHRADUN	01004709	V	N	49	N	01-SEP-21	29-SEP-21	222501277 06 00 24	38,81
36	DEHRADUN	01004709	V	N	50	N	01-SEP-21	29-SEP-21	222501277 06 00 24	66,53
37	DEHRADUN	01004709	V	N	48	N	01-SEP-21	29-SEP-21	222501277 06 00 25	83,16
38	HARIDWAR	65004709	V	N	3	N	01-SEP-21	08-SEP-21	222501277 12 00 02	54,00
39	HARIDWAR	65004709	V	N	2	N	01-SEP-21	08-SEP-21	222501277 12 00 25	5,12
40	HARIDWAR	65004709	V	N	10	N	01-SEP-21	10-SEP-21	222501102 95 02 56	17,50,00
41	HARIDWAR	65004709	V	N	15	N	01-SEP-21	15-SEP-21	222501102 07 00 56	8,70,00,00
42	HARIDWAR	65004709	V	N	26	N	01-SEP-21	28-SEP-21	222501102 07 00 56	20,00,00
43	HARIDWAR	65004709	V	N	25	N	01-SEP-21	28-SEP-21	222501277 12 00 22	23,72
44	NAINITAL	36004709	V	N	6	N	01-SEP-21	06-SEP-21	222501102 03 00 08	1,50,59
45	NAINITAL	36004709	V	N	1	N	01-SEP-21	06-SEP-21	222501277 03 00 08	7,56,41
46	NAINITAL	36004709	V	N	2	N	01-SEP-21	06-SEP-21	222501277 12 00 08	4,65,00
47	NAINITAL	36154716	V	N	8	N	01-SEP-21	07-SEP-21	222501277 06 00 02	4,50,00
48	NAINITAL	36154716	V	N	7	N	01-SEP-21	07-SEP-21	222501277 06 00 08	9,11,60
49	NAINITAL	36154716	V	N	9	N	01-SEP-21	07-SEP-21	222501277 06 00 08	2,10,96
50	NAINITAL	36004709	V	N	14	N	01-SEP-21	08-SEP-21	222501102 07 00 56	2,40,00,00
51	NAINITAL	36004709	V	N	2	N	01-SEP-21	08-SEP-21	222501277 12 00 01	2,61,00
52	NAINITAL	36004709	V	N	3	N	01-SEP-21	08-SEP-21	222501277 12 00 01	2,61,00
53	NAINITAL	36004709	V	N	2	N	01-SEP-21	08-SEP-21	222501277 12 00 03	41,67
54	NAINITAL	36004709	V	N	3	N	01-SEP-21	08-SEP-21	222501277 12 00 03	41,67
55	NAINITAL	36004709	V	N	15	N	01-SEP-21	10-SEP-21	222501102 01 01 56	1,06,20,00
56	NAINITAL	36004709	V	N	16	N	01-SEP-21	10-SEP-21	222501102 01 01 56	59,40,00
57	NAINITAL	36004709	V	N	17	N	01-SEP-21	10-SEP-21	222501102 01 01 56	3,34,40,00
58	NAINITAL	36004709	V	N	20	N	01-SEP-21	10-SEP-21	222501102 01 01 56	1,00,00,00
59	NAINITAL	36004709	V	N	18	N	01-SEP-21	10-SEP-21	222501277 03 00 08	11,57,94
60	NAINITAL	36004709	V	N	21	N	01-SEP-21	13-SEP-21	222501277 03 00 08	1,05,00
61	NAINITAL	36004709	V	N	22	N	01-SEP-21	13-SEP-21	222501277 03 00 08	1,55,00
62	NAINITAL	36004709	V	N	23	N	01-SEP-21	13-SEP-21	222501277 03 00 08	15,47,14
63	NAINITAL	36004709	V	N	24	N	01-SEP-21	18-SEP-21	222501102 01 01 56	1,00,00,00
64	NAINITAL	36154716	V	N	30	N	01-SEP-21	21-SEP-21	222501277 06 00 22	63,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
65	NAINITAL	36154716	V	N	31	N	01-SEP-21	21-SEP-21	222501277	06 00 22	14,70
66	NAINITAL	36154716	V	N	33	N	01-SEP-21	21-SEP-21	222501277	06 00 22	23,50
67	NAINITAL	36154716	V	N	32	N	01-SEP-21	23-SEP-21	222501277	06 00 09	1,09,98
68	NAINITAL	36004709	V	N	34	N	01-SEP-21	27-SEP-21	222501277	03 00 20	1,23,00
69	NAINITAL	36004709	V	N	36	N	01-SEP-21	27-SEP-21	222501277	03 00 20	25,60
70	NAINITAL	36004709	V	N	35	N	01-SEP-21	27-SEP-21	222501277	03 00 43	70,85
71	PAURI GARHWAL	42004709	V	N	2	N	01-SEP-21	01-SEP-21	222501277	06 00 01	13,21,00
72	PAURI GARHWAL	42004709	V	N	2	N	01-SEP-21	01-SEP-21	222501277	06 00 03	2,24,57
73	PAURI GARHWAL	42004709	V	N	2	N	01-SEP-21	01-SEP-21	222501277	06 00 06	1,05,20
74	PAURI GARHWAL	42004709	V	N	1	N	01-SEP-21	01-SEP-21	222501277	12 00 01	3,19,00
75	PAURI GARHWAL	42004709	V	N	4	N	01-SEP-21	01-SEP-21	222501277	12 00 01	4,04,00
76	PAURI GARHWAL	42004709	V	N	1	N	01-SEP-21	01-SEP-21	222501277	12 00 03	54,23
77	PAURI GARHWAL	42004709	V	N	4	N	01-SEP-21	01-SEP-21	222501277	12 00 03	68,68
78	PAURI GARHWAL	42004709	V	N	1	N	01-SEP-21	01-SEP-21	222501277	12 00 06	38,30
79	PAURI GARHWAL	42004709	V	N	4	N	01-SEP-21	01-SEP-21	222501277	12 00 06	39,20
80	PAURI GARHWAL	42004709	V	N	26	N	01-SEP-21	02-SEP-21	222501277	06 00 08	1,55,00
81	PAURI GARHWAL	42004709	V	N	1	N	01-SEP-21	02-SEP-21	222501277	12 00 08	4,65,00
82	PAURI GARHWAL	42004709	V	N	5	N	01-SEP-21	06-SEP-21	222501102	07 00 56	1,20,00,00
83	PAURI GARHWAL	42004709	V	N	14	N	01-SEP-21	13-SEP-21	222501277	12 00 25	2,26,95
84	PAURI GARHWAL	42004709	V	N	15	N	01-SEP-21	13-SEP-21	222501277	12 00 25	2,33,51
85	PAURI GARHWAL	42004709	V	N	16	N	01-SEP-21	13-SEP-21	222501277	12 00 25	92,01
86	PAURI GARHWAL	42004709	V	N	17	N	01-SEP-21	14-SEP-21	222501277	12 00 22	33,70
87	PAURI GARHWAL	42004709	V	N	18	N	01-SEP-21	14-SEP-21	222501277	12 00 22	5,00
88	PAURI GARHWAL	42004709	V	N	19	N	01-SEP-21	14-SEP-21	222501277	12 00 22	63,00
89	PAURI GARHWAL	42004709	V	N	20	N	01-SEP-21	14-SEP-21	222501277	12 00 25	2,26,81
90	PITHORAGARH	38004709	V	N	1	N	01-SEP-21	02-SEP-21	222501102	07 00 56	90,00,00
91	PITHORAGARH	38004709	V	N	2	N	01-SEP-21	02-SEP-21	222501277	12 00 01	2,35,00
92	PITHORAGARH	38004709	V	N	2	N	01-SEP-21	02-SEP-21	222501277	12 00 03	39,95
93	PITHORAGARH	38004709	V	N	2	N	01-SEP-21	02-SEP-21	222501277	12 00 06	22,80
94	PITHORAGARH	38004709	V	N	10	N	01-SEP-21	15-SEP-21	222501102	01 01 56	1,00,00,00
95	PITHORAGARH	38004709	V	N	9	N	01-SEP-21	15-SEP-21	222501102	07 00 56	70,00,00
96	PITHORAGARH	38004709	V	N	14	N	01-SEP-21	21-SEP-21	222501277	12 00 08	2,68,50

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97	PITHORAGARH	38004709	V	N	15	N	01-SEP-21	21-SEP-21	222501277 12 00 08	3,10,00
98	PITHORAGARH	38004709	V	N	16	N	01-SEP-21	21-SEP-21	222501277 12 00 25	64,13
99	PITHORAGARH	38004709	V	N	18	N	01-SEP-21	24-SEP-21	222501102 01 02 56	2,50,00
100	PITHORAGARH	38004709	V	N	17	N	01-SEP-21	24-SEP-21	222501102 95 02 56	2,50,00
101	PITHORAGARH	38004709	V	N	19	N	01-SEP-21	27-SEP-21	222501277 12 00 20	43,40
102	PITHORAGARH	38004709	V	N	21	N	01-SEP-21	27-SEP-21	222501277 12 00 21	1,89,90
103	PITHORAGARH	38004709	V	N	22	N	01-SEP-21	27-SEP-21	222501277 12 00 21	2,41,90
104	PITHORAGARH	38004709	V	N	20	N	01-SEP-21	27-SEP-21	222501277 12 00 22	87,30
105	ROORKEE	55004715	V	N	1	N	01-SEP-21	01-SEP-21	222501277 18 00 01	45,61,80
106	ROORKEE	55004715	V	N	1	N	01-SEP-21	01-SEP-21	222501277 18 00 03	7,74,69
107	ROORKEE	55004715	V	N	1	N	01-SEP-21	01-SEP-21	222501277 18 00 06	3,12,90
108	ROORKEE	55004715	V	N	4	N	01-SEP-21	01-SEP-21	222501277 18 00 08	1,39,05
109	ROORKEE	55004715	V	N	2	N	01-SEP-21	01-SEP-21	222501277 18 00 22	2,11,00
110	ROORKEE	55004715	V	N	1	N	01-SEP-21	01-SEP-21	222501277 18 00 41	32,00
111	ROORKEE	55004715	V	N	3	N	01-SEP-21	01-SEP-21	222501277 18 00 42	92,10
112	ROORKEE	55004715	V	N	5	N	01-SEP-21	08-SEP-21	222501277 18 00 25	80,78
113	ROORKEE	55004715	V	N	6	N	01-SEP-21	08-SEP-21	222501277 18 00 42	8,25
114	ROORKEE	55004715	V	N	7	N	01-SEP-21	08-SEP-21	222501277 18 00 51	22,40
115	ROORKEE	55004715	V	N	8	N	01-SEP-21	09-SEP-21	222501277 18 00 51	2,36,00
116	ROORKEE	55004715	V	N	9	N	01-SEP-21	09-SEP-21	222501277 18 00 51	1,69,92
117	ROORKEE	55004715	V	N	10	N	01-SEP-21	14-SEP-21	222501277 18 00 08	5,53,79
118	ROORKEE	55004715	V	N	11	N	01-SEP-21	18-SEP-21	222501277 18 00 08	1,54,50
119	ROORKEE	55004715	V	N	12	N	01-SEP-21	18-SEP-21	222501277 18 00 08	1,23,60
120	ROORKEE	55004715	V	N	14	N	01-SEP-21	18-SEP-21	222501277 18 00 08	4,78,95
121	ROORKEE	55004715	V	N	13	N	01-SEP-21	18-SEP-21	222501277 18 00 22	11,80
122	ROORKEE	55004715	V	N	15	N	01-SEP-21	23-SEP-21	222501277 18 00 21	1,35,70
123	ROORKEE	55004715	V	N	16	N	01-SEP-21	27-SEP-21	222501277 18 00 25	82,37
124	ROORKEE	55004715	V	N	18	N	01-SEP-21	30-SEP-21	222501277 18 00 20	3,03,40
125	ROORKEE	55004715	V	N	17	N	01-SEP-21	30-SEP-21	222501277 18 00 51	41,30
126	RUDRAPRAYAG	90004709	V	N	3	N	01-SEP-21	16-SEP-21	222501102 07 00 56	55,00,00
127	RUDRAPRAYAG	90004709	V	N	4	N	01-SEP-21	16-SEP-21	222501102 07 00 56	45,00,00
128	RUDRAPRAYAG	90004709	V	N	5	N	01-SEP-21	16-SEP-21	222501102 07 00 56	1,25,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
129	SECRETRIAT	12004710	V	N	23	N	01-SEP-21	02-SEP-21	222501001	08 00 08	1,55,00
130	SECRETRIAT	12004710	V	N	20	N	01-SEP-21	02-SEP-21	222501001	08 00 20	30,80
131	SECRETRIAT	12004710	V	N	52	N	01-SEP-21	02-SEP-21	222501001	08 00 20	1,65,00
132	SECRETRIAT	12004710	V	N	53	N	01-SEP-21	02-SEP-21	222501001	08 00 20	1,65,00
133	SECRETRIAT	12004710	V	N	55	N	01-SEP-21	02-SEP-21	222501001	08 00 20	11,40
134	SECRETRIAT	12004710	V	N	56	N	01-SEP-21	02-SEP-21	222501001	08 00 20	66,96
135	SECRETRIAT	12004710	V	N	41	N	01-SEP-21	02-SEP-21	222501001	08 00 22	69,71
136	SECRETRIAT	12004710	V	N	44	N	01-SEP-21	02-SEP-21	222501001	08 00 22	1,27,55
137	SECRETRIAT	12004710	V	N	46	N	01-SEP-21	02-SEP-21	222501001	08 00 22	19,40
138	SECRETRIAT	12004710	V	N	54	N	01-SEP-21	02-SEP-21	222501001	08 00 22	57,34
139	SECRETRIAT	12004710	V	N	58	N	01-SEP-21	02-SEP-21	222501001	08 00 22	2,28,10
140	SECRETRIAT	12004710	V	N	57	N	01-SEP-21	02-SEP-21	222501001	08 00 24	38,81
141	SECRETRIAT	12004710	V	N	43	N	01-SEP-21	02-SEP-21	222501001	08 00 27	1,10,88
142	SECRETRIAT	12004710	V	N	45	N	01-SEP-21	02-SEP-21	222501001	08 00 29	2,40,74
143	SECRETRIAT	12004710	V	N	49	N	01-SEP-21	02-SEP-21	222501001	08 00 29	91,55
144	SECRETRIAT	12004710	V	N	50	N	01-SEP-21	02-SEP-21	222501001	08 00 29	1,49,92
145	SECRETRIAT	12004710	V	N	48	N	01-SEP-21	02-SEP-21	222501001	08 00 30	24,00
146	SECRETRIAT	12004710	V	N	51	N	01-SEP-21	02-SEP-21	222501001	08 00 30	5,60
147	SECRETRIAT	12004710	V	N	59	N	01-SEP-21	03-SEP-21	222501001	08 00 08	1,85,39
148	SECRETRIAT	12004710	V	N	19	N	01-SEP-21	07-SEP-21	222501001	08 00 07	19,40,00
149	SECRETRIAT	12004710	V	N	20	N	01-SEP-21	07-SEP-21	222501001	08 00 07	19,40,00
150	SECRETRIAT	12004710	V	N	22	N	01-SEP-21	07-SEP-21	222501001	08 00 07	2,40,00
151	SECRETRIAT	12004710	V	N	23	N	01-SEP-21	07-SEP-21	222501001	08 00 07	3,00,00
152	SECRETRIAT	12004710	V	N	24	N	01-SEP-21	07-SEP-21	222501001	08 00 07	3,00,00
153	SECRETRIAT	12004710	V	N	21	N	01-SEP-21	07-SEP-21	222501001	08 00 23	3,21,26
154	SECRETRIAT	12004707	V	N	40	N	01-SEP-21	13-SEP-21	222501001	07 00 08	1,50,59
155	SECRETRIAT	12004707	V	N	69	N	01-SEP-21	17-SEP-21	222501001	07 00 08	1,55,00
156	SECRETRIAT	12004707	V	N	77	N	01-SEP-21	23-SEP-21	222501001	07 00 20	77,81
157	SECRETRIAT	12004707	V	N	76	N	01-SEP-21	23-SEP-21	222501001	07 00 22	1,25,71
158	SECRETRIAT	12004710	V	N	85	N	01-SEP-21	24-SEP-21	222501001	08 00 22	28,55
159	SECRETRIAT	12004710	V	N	82	N	01-SEP-21	24-SEP-21	222501001	08 00 25	10,02
160	SECRETRIAT	12004710	V	N	79	N	01-SEP-21	24-SEP-21	222501001	08 00 26	1,09,74

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
161	SECRETRIAT	12004710	V	N	83	N	01-SEP-21	24-SEP-21	222501001	08 00 29	97,04
162	SECRETRIAT	12004710	V	N	84	N	01-SEP-21	24-SEP-21	222501001	08 00 29	94,58
163	SECRETRIAT	12004710	V	N	80	N	01-SEP-21	24-SEP-21	222501001	08 00 30	19,00
164	SECRETRIAT	12004710	V	N	81	N	01-SEP-21	24-SEP-21	222501001	08 00 42	1,53,35
165	TEHRI GARHWAL	61004709	V	N	1	N	01-SEP-21	02-SEP-21	222501277	12 00 04	40,10
166	TEHRI GARHWAL	61004709	V	N	6	N	01-SEP-21	23-SEP-21	222501102	01 02 56	2,50,00
167	TEHRI GARHWAL	61004709	V	N	5	N	01-SEP-21	23-SEP-21	222501102	95 02 56	12,50,00
168	TEHRI GARHWAL	61004709	V	N	10	N	01-SEP-21	24-SEP-21	222501277	12 00 20	27,05
169	TEHRI GARHWAL	61004709	V	N	8	N	01-SEP-21	24-SEP-21	222501277	12 00 20	22,00
170	TEHRI GARHWAL	61004709	V	N	9	N	01-SEP-21	24-SEP-21	222501277	12 00 25	86,76
171	UDHAM SINGH NAGAR	75004709	V	N	6	N	01-SEP-21	02-SEP-21	222501277	06 00 01	37,30,00
172	UDHAM SINGH NAGAR	75004709	V	N	7	N	01-SEP-21	02-SEP-21	222501277	06 00 01	3,58,00
173	UDHAM SINGH NAGAR	75004709	V	N	6	N	01-SEP-21	02-SEP-21	222501277	06 00 03	6,34,10
174	UDHAM SINGH NAGAR	75004709	V	N	7	N	01-SEP-21	02-SEP-21	222501277	06 00 03	57,66
175	UDHAM SINGH NAGAR	75004709	V	N	6	N	01-SEP-21	02-SEP-21	222501277	06 00 06	1,75,50
176	UDHAM SINGH NAGAR	75004709	V	N	7	N	01-SEP-21	02-SEP-21	222501277	06 00 06	9,83
177	UDHAM SINGH NAGAR	75004709	V	N	1	N	01-SEP-21	02-SEP-21	222501277	06 00 08	2,45,00
178	UDHAM SINGH NAGAR	75004709	V	N	35	N	01-SEP-21	16-SEP-21	222501277	06 00 22	1,38,13
179	UDHAM SINGH NAGAR	75004709	V	N	62	N	01-SEP-21	29-SEP-21	222501102	95 02 56	44,50,00
180	UTTARKASHI	41004709	V	N	2	N	01-SEP-21	01-SEP-21	222501277	12 00 02	15,00
181	UTTARKASHI	41004709	V	N	5	N	01-SEP-21	08-SEP-21	222501277	12 00 08	1,35,00
182	UTTARKASHI	41004709	V	N	6	N	01-SEP-21	08-SEP-21	222501277	12 00 08	1,46,59
183	UTTARKASHI	41004709	V	N	7	N	01-SEP-21	15-SEP-21	222501102	07 00 56	1,60,00,00
184	UTTARKASHI	41004709	V	N	8	N	01-SEP-21	24-SEP-21	222501277	12 00 25	51,80

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							42,03,94,84

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	BAGESHWAR	89004633	V	N	7	N	01-SEP-21	15-SEP-21	223002101 02 00 02	27,00
2	BAGESHWAR	89004633	V	N	5	N	01-SEP-21	15-SEP-21	223002101 02 00 08	2,03,20
3	BAGESHWAR	89004633	V	N	8	N	01-SEP-21	15-SEP-21	223002101 02 00 08	3,31,59
4	BAGESHWAR	89004633	V	N	9	N	01-SEP-21	15-SEP-21	223002101 02 00 22	44,50
5	BAGESHWAR	89004633	V	N	6	N	01-SEP-21	15-SEP-21	223002101 02 00 23	3,29,34
6	CHAMPAWAT	88004633	V	N	2	N	01-SEP-21	01-SEP-21	223002101 02 00 01	3,59,00
7	CHAMPAWAT	88004633	V	N	2	N	01-SEP-21	01-SEP-21	223002101 02 00 03	61,03
8	CHAMPAWAT	88004633	V	N	2	N	01-SEP-21	01-SEP-21	223002101 02 00 06	39,50
9	CHAMPAWAT	88004633	V	N	21	N	01-SEP-21	21-SEP-21	223002101 02 00 04	5,50
10	CHAMPAWAT	88004633	V	N	18	N	01-SEP-21	21-SEP-21	223002101 02 00 08	10,09,34
11	RUDRAPRAYAG	90004633	V	N	12	N	01-SEP-21	14-SEP-21	223002101 02 00 08	8,86,75
12	RUDRAPRAYAG	90004633	V	N	5	N	01-SEP-21	14-SEP-21	223002101 02 00 08	40,00
13	RUDRAPRAYAG	90004633	V	N	6	N	01-SEP-21	14-SEP-21	223002101 02 00 22	10,95
14	RUDRAPRAYAG	90004633	V	N	4	N	01-SEP-21	14-SEP-21	223002101 02 00 26	1,48,50
15	RUDRAPRAYAG	90004633	V	N	14	N	01-SEP-21	15-SEP-21	223002101 02 00 04	22,50
16	TEHRI GARHWAL	61004633	V	N	31	N	01-SEP-21	22-SEP-21	223002101 02 00 20	5,53,80
17	TEHRI GARHWAL	61004633	V	N	30	N	01-SEP-21	22-SEP-21	223002101 02 00 26	38,00
18	TEHRI GARHWAL	61004633	V	N	32	N	01-SEP-21	27-SEP-21	223002101 02 00 08	3,80,72
19	UDHAM SINGH NAGAR	75034634	V	N	70	N	01-SEP-21	27-SEP-21	223003003 02 01 44	65,51
										45,56,73

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	ALMORA	37094152	V	N	16	N	01-SEP-21	03-SEP-21	223502102	01 01 08	5,48,78
2	ALMORA	37094152	V	N	11	N	01-SEP-21	03-SEP-21	223502102	02 02 08	16,00
3	ALMORA	37094152	V	N	13	N	01-SEP-21	03-SEP-21	223502102	02 02 08	3,04,00
4	ALMORA	37074153	V	N	21	N	01-SEP-21	04-SEP-21	223502102	01 01 08	2,45,00
5	ALMORA	37074153	V	N	23	N	01-SEP-21	04-SEP-21	223502102	01 01 08	45,11,32
6	ALMORA	37074153	V	N	24	N	01-SEP-21	04-SEP-21	223502102	01 01 08	16,20,00
7	ALMORA	37074153	V	N	19	N	01-SEP-21	04-SEP-21	223502102	02 02 08	56,00
8	ALMORA	37004153	V	N	33	N	01-SEP-21	06-SEP-21	223502102	02 02 08	2,25,00
9	ALMORA	37004153	V	N	34	N	01-SEP-21	06-SEP-21	223502102	02 02 08	10,80,00
10	ALMORA	37004153	V	N	35	N	01-SEP-21	06-SEP-21	223502102	02 02 08	22,50,00
11	ALMORA	37064153	V	N	31	N	01-SEP-21	06-SEP-21	223502102	01 01 44	1,07,68,90
12	ALMORA	37074153	V	N	254	N	01-SEP-21	06-SEP-21	223502102	02 02 08	80,50
13	ALMORA	37074153	V	N	28	N	01-SEP-21	06-SEP-21	223502102	02 02 08	7,25,00
14	ALMORA	37074153	V	N	29	N	01-SEP-21	06-SEP-21	223502102	02 02 08	3,36,00
15	ALMORA	37064153	V	N	74	N	01-SEP-21	08-SEP-21	223502102	01 01 08	17,85,00
16	ALMORA	37064153	V	N	75	N	01-SEP-21	08-SEP-21	223502102	01 01 08	11,47,50
17	ALMORA	37064153	V	N	76	N	01-SEP-21	08-SEP-21	223502102	01 01 08	22,99,65
18	ALMORA	37064153	V	N	69	N	01-SEP-21	08-SEP-21	223502102	02 02 08	3,06,00
19	ALMORA	37064153	V	N	71	N	01-SEP-21	08-SEP-21	223502102	02 02 08	1,95,50
20	ALMORA	37064153	V	N	72	N	01-SEP-21	08-SEP-21	223502102	02 02 08	2,38,00
21	ALMORA	37064153	V	N	73	N	01-SEP-21	08-SEP-21	223502102	02 02 08	4,93,00
22	ALMORA	37004153	V	N	87	N	01-SEP-21	09-SEP-21	223502102	01 01 08	16,20,00
23	ALMORA	37004153	V	N	88	N	01-SEP-21	09-SEP-21	223502102	01 01 08	6,30,00
24	ALMORA	37004153	V	N	92	N	01-SEP-21	09-SEP-21	223502102	01 01 08	34,22,25
25	ALMORA	37044153	V	N	66	N	01-SEP-21	09-SEP-21	223502102	01 01 08	1,70,00
26	ALMORA	37044153	V	N	60	N	01-SEP-21	09-SEP-21	223502102	02 02 08	97,50
27	ALMORA	37044153	V	N	62	N	01-SEP-21	09-SEP-21	223502102	02 02 08	5,00
28	ALMORA	37004154	V	N	115	N	01-SEP-21	15-SEP-21	223502102	01 01 08	21,60,00
29	ALMORA	37004154	V	N	116	N	01-SEP-21	15-SEP-21	223502102	01 01 08	10,80,00
30	ALMORA	37004154	V	N	117	N	01-SEP-21	15-SEP-21	223502102	01 01 08	16,80,00
31	ALMORA	37054153	V	N	133	N	01-SEP-21	15-SEP-21	223502102	01 01 08	70,00
32	ALMORA	37054153	V	N	134	N	01-SEP-21	15-SEP-21	223502102	01 01 08	3,15,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
33	ALMORA	37054153	V	N	135	N	01-SEP-21	15-SEP-21	223502102	01 01 08	7,71,30
34	ALMORA	37054153	V	N	122	N	01-SEP-21	15-SEP-21	223502102	02 02 08	33,00
35	ALMORA	37054153	V	N	130	N	01-SEP-21	15-SEP-21	223502102	02 02 08	23,00
36	ALMORA	37054153	V	N	131	N	01-SEP-21	15-SEP-21	223502102	02 02 08	1,96,00
37	ALMORA	37054153	V	N	138	N	01-SEP-21	15-SEP-21	223502102	02 02 08	4,93,00
38	ALMORA	37034153	V	N	148	N	01-SEP-21	16-SEP-21	223502102	02 02 08	1,62,00
39	ALMORA	37034153	V	N	149	N	01-SEP-21	16-SEP-21	223502102	02 02 08	4,80,00
40	ALMORA	37034153	V	N	151	N	01-SEP-21	16-SEP-21	223502102	02 02 08	2,28,00
41	ALMORA	37004709	V	N	168	N	01-SEP-21	17-SEP-21	223502101	02 08 56	2,07,60,00
42	ALMORA	37004709	V	N	169	N	01-SEP-21	17-SEP-21	223560102	03 00 57	48,00,00
43	ALMORA	37004709	V	N	170	N	01-SEP-21	20-SEP-21	223502101	02 08 56	2,07,80,00
44	ALMORA	37014152	V	N	193	N	01-SEP-21	20-SEP-21	223502102	01 01 08	6,07,50
45	ALMORA	37014152	V	N	194	N	01-SEP-21	20-SEP-21	223502102	02 02 08	8,98,50
46	ALMORA	37014152	V	N	195	N	01-SEP-21	20-SEP-21	223502102	02 02 08	3,78,00
47	ALMORA	37014152	V	N	201	N	01-SEP-21	20-SEP-21	223502102	02 02 08	3,72,00
48	ALMORA	37024153	V	N	177	N	01-SEP-21	20-SEP-21	223502102	01 01 08	4,10,67
49	ALMORA	37024153	V	N	183	N	01-SEP-21	20-SEP-21	223502102	01 01 08	2,02,50
50	ALMORA	37024153	V	N	172	N	01-SEP-21	20-SEP-21	223502102	02 02 08	2,70,00
51	ALMORA	37024153	V	N	185	N	01-SEP-21	20-SEP-21	223502102	02 02 08	1,35,00
52	ALMORA	37004155	V	N	219	N	01-SEP-21	24-SEP-21	223502103	02 01 57	13,25,10,00
53	ALMORA	37004155	V	N	217	N	01-SEP-21	24-SEP-21	223503102	01 02 57	1,32,00
54	ALMORA	37004155	V	N	223	N	01-SEP-21	24-SEP-21	223503102	01 02 57	7,92,00
55	ALMORA	37004155	V	N	224	N	01-SEP-21	24-SEP-21	223503102	01 02 57	1,35,00,00
56	ALMORA	37004709	V	N	233	N	01-SEP-21	28-SEP-21	223503101	01 01 57	15,60,54,00
57	ALMORA	37004709	V	N	234	N	01-SEP-21	28-SEP-21	223503101	95 01 57	13,84,08,00
58	ALMORA	37004709	V	N	231	N	01-SEP-21	28-SEP-21	223560102	02 01 57	10,49,16,00
59	ALMORA	37084153	V	N	226	N	01-SEP-21	28-SEP-21	223502102	02 02 08	9,00,00
60	ALMORA	37004153	V	N	252	N	01-SEP-21	29-SEP-21	223502102	01 01 44	87,22,50
61	ALMORA	37084153	V	N	241	N	01-SEP-21	29-SEP-21	223502102	01 01 08	6,30,00
62	ALMORA	37084153	V	N	242	N	01-SEP-21	29-SEP-21	223502102	01 01 08	20,25,00
63	BAGESHWAR	89004709	V	N	36	N	01-SEP-21	17-SEP-21	223502101	02 08 56	1,42,68,00
64	BAGESHWAR	89024153	V	N	29	N	01-SEP-21	18-SEP-21	223502102	01 01 08	12,51,29

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
65	BAGESHWAR	89024153	V	N	30	N	01-SEP-21	18-SEP-21	223502102	01 01 08	6,97,50
66	BAGESHWAR	89024153	V	N	31	N	01-SEP-21	18-SEP-21	223502102	01 01 08	6,23,23
67	BAGESHWAR	89024153	V	N	22	N	01-SEP-21	18-SEP-21	223502102	01 01 44	47,65,80
68	BAGESHWAR	89024153	V	N	32	N	01-SEP-21	18-SEP-21	223502102	02 02 08	8,34,19
69	BAGESHWAR	89024153	V	N	33	N	01-SEP-21	18-SEP-21	223502102	02 02 08	4,65,00
70	BAGESHWAR	89024153	V	N	34	N	01-SEP-21	18-SEP-21	223502102	02 02 08	2,22,58
71	BAGESHWAR	89004709	V	N	40	N	01-SEP-21	21-SEP-21	223560102	03 00 57	20,30,00
72	BAGESHWAR	89044153	V	N	45	N	01-SEP-21	27-SEP-21	223502102	01 01 08	20,70,00
73	BAGESHWAR	89044153	V	N	46	N	01-SEP-21	27-SEP-21	223502102	01 01 08	9,67,50
74	BAGESHWAR	89044153	V	N	47	N	01-SEP-21	27-SEP-21	223502102	01 01 08	10,30,80
75	BAGESHWAR	89044153	V	N	48	N	01-SEP-21	27-SEP-21	223502102	02 02 08	13,80,00
76	BAGESHWAR	89044153	V	N	49	N	01-SEP-21	27-SEP-21	223502102	02 02 08	6,45,00
77	BAGESHWAR	89044153	V	N	50	N	01-SEP-21	27-SEP-21	223502102	02 02 08	3,68,15
78	BAGESHWAR	89004155	V	N	63	N	01-SEP-21	28-SEP-21	223502103	02 01 57	22,56,00
79	BAGESHWAR	89004155	V	N	64	N	01-SEP-21	28-SEP-21	223502103	02 01 57	3,48,84,00
80	BAGESHWAR	89004155	V	N	81	N	01-SEP-21	28-SEP-21	223502103	02 01 57	54,00,00
81	BAGESHWAR	89004155	V	N	78	N	01-SEP-21	28-SEP-21	223503102	01 02 57	1,08,20,00
82	BAGESHWAR	89004155	V	N	80	N	01-SEP-21	28-SEP-21	223503102	95 02 57	84,24,00
83	BAGESHWAR	89004709	V	N	69	N	01-SEP-21	28-SEP-21	223502101	02 08 56	37,17,00
84	BAGESHWAR	89004709	V	N	70	N	01-SEP-21	28-SEP-21	223502101	02 08 56	26,50,00
85	BAGESHWAR	89004709	V	N	75	N	01-SEP-21	28-SEP-21	223503101	01 01 57	8,54,10,00
86	BAGESHWAR	89004709	V	N	57	N	01-SEP-21	28-SEP-21	223503101	95 01 57	23,76,00
87	BAGESHWAR	89004709	V	N	58	N	01-SEP-21	28-SEP-21	223503101	95 01 57	15,24,00
88	BAGESHWAR	89004709	V	N	59	N	01-SEP-21	28-SEP-21	223503101	95 01 57	5,58,96,00
89	BAGESHWAR	89004709	V	N	74	N	01-SEP-21	28-SEP-21	223560102	02 01 57	3,81,24,00
90	BAGESHWAR	89044153	V	N	68	N	01-SEP-21	28-SEP-21	223502102	01 01 44	79,90,00
91	BAGESHWAR	89004709	V	N	83	N	01-SEP-21	29-SEP-21	223502101	02 08 56	87,35,00
92	BAGESHWAR	89004709	V	N	85	N	01-SEP-21	29-SEP-21	223503102	01 01 57	8,46,00
93	BAGESHWAR	89004709	V	N	84	N	01-SEP-21	29-SEP-21	223503102	95 01 57	6,50,00
94	CHAMOLI	40104153	V	N	8	N	01-SEP-21	03-SEP-21	223502102	01 01 08	1,80,00
95	CHAMOLI	40104153	V	N	6	N	01-SEP-21	03-SEP-21	223502102	02 02 08	1,20,00
96	CHAMOLI	40104153	V	N	7	N	01-SEP-21	03-SEP-21	223502102	02 02 08	75,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
97	CHAMOLI	40074153	V	N	27	N	01-SEP-21	06-SEP-21	223502102 01 01 08	2,70,00
98	CHAMOLI	40074153	V	N	28	N	01-SEP-21	06-SEP-21	223502102 01 01 08	4,20,00
99	CHAMOLI	40074153	V	N	29	N	01-SEP-21	06-SEP-21	223502102 02 02 08	1,74,00
100	CHAMOLI	40074153	V	N	30	N	01-SEP-21	06-SEP-21	223502102 02 02 08	84,00
101	CHAMOLI	40074153	V	N	31	N	01-SEP-21	06-SEP-21	223502102 02 02 08	46,00
102	CHAMOLI	40104153	V	N	38	N	01-SEP-21	06-SEP-21	223502102 01 01 08	1,12,50
103	CHAMOLI	40104153	V	N	35	N	01-SEP-21	06-SEP-21	223502102 01 01 44	14,40,75
104	CHAMOLI	40034153	V	N	43	N	01-SEP-21	07-SEP-21	223502102 01 01 08	27,59,07
105	CHAMOLI	40034153	V	N	51	N	01-SEP-21	07-SEP-21	223502102 01 01 44	13,78,74
106	CHAMOLI	40034153	V	N	44	N	01-SEP-21	07-SEP-21	223502102 02 02 08	10,61,00
107	CHAMOLI	40034153	V	N	49	N	01-SEP-21	07-SEP-21	223502102 02 02 08	54,00
108	CHAMOLI	40064153	V	N	16	N	01-SEP-21	07-SEP-21	223502102 01 01 08	4,95,00
109	CHAMOLI	40064153	V	N	18	N	01-SEP-21	07-SEP-21	223502102 01 01 08	15,69,59
110	CHAMOLI	40064153	V	N	15	N	01-SEP-21	07-SEP-21	223502102 02 02 08	3,30,50
111	CHAMOLI	40054153	V	N	60	N	01-SEP-21	08-SEP-21	223502102 01 01 08	3,60,00
112	CHAMOLI	40054153	V	N	61	N	01-SEP-21	08-SEP-21	223502102 01 01 08	12,60,00
113	CHAMOLI	40054153	V	N	62	N	01-SEP-21	08-SEP-21	223502102 01 01 08	3,15,00
114	CHAMOLI	40054153	V	N	70	N	01-SEP-21	08-SEP-21	223502102 01 01 44	31,43,32
115	CHAMOLI	40054153	V	N	66	N	01-SEP-21	08-SEP-21	223502102 02 02 08	3,06,50
116	CHAMOLI	40054153	V	N	67	N	01-SEP-21	08-SEP-21	223502102 02 02 08	98,00
117	CHAMOLI	40064153	V	N	54	N	01-SEP-21	08-SEP-21	223502102 02 02 08	3,08,00
118	CHAMOLI	40074153	V	N	91	N	01-SEP-21	09-SEP-21	223502102 01 01 08	5,41,86
119	CHAMOLI	40084153	V	N	81	N	01-SEP-21	09-SEP-21	223502102 01 01 08	4,72,50
120	CHAMOLI	40084153	V	N	82	N	01-SEP-21	09-SEP-21	223502102 01 01 08	4,20,00
121	CHAMOLI	40084153	V	N	77	N	01-SEP-21	09-SEP-21	223502102 02 02 08	2,03,00
122	CHAMOLI	40084153	V	N	83	N	01-SEP-21	09-SEP-21	223502102 02 02 08	18,00
123	CHAMOLI	40084153	V	N	115	N	01-SEP-21	13-SEP-21	223502102 01 01 08	6,37,56
124	CHAMOLI	40084153	V	N	113	N	01-SEP-21	13-SEP-21	223502102 02 02 08	98,00
125	CHAMOLI	40084153	V	N	114	N	01-SEP-21	13-SEP-21	223502102 02 02 08	46,00
126	CHAMOLI	40084153	V	N	116	N	01-SEP-21	13-SEP-21	223502102 02 02 08	18,00
127	CHAMOLI	40104153	V	N	85	N	01-SEP-21	13-SEP-21	223502102 01 01 08	35,00
128	CHAMOLI	40104153	V	N	87	N	01-SEP-21	13-SEP-21	223502102 02 02 08	12,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	CHAMOLI	40004709	V	N	110	N	01-SEP-21	16-SEP-21	223502101 02 08 56	1,64,49,00
130	CHAMOLI	40064153	V	N	106	N	01-SEP-21	17-SEP-21	223502102 01 01 44	17,37,83
131	CHAMOLI	40084153	V	N	118	N	01-SEP-21	20-SEP-21	223502102 01 01 44	24,95,82
132	CHAMOLI	40004155	V	N	128	N	01-SEP-21	21-SEP-21	223502103 02 01 57	5,80,44,00
133	CHAMOLI	40004155	V	N	133	N	01-SEP-21	21-SEP-21	223502103 02 01 57	1,43,64,00
134	CHAMOLI	40004155	V	N	130	N	01-SEP-21	21-SEP-21	223503102 01 02 57	87,48,00
135	CHAMOLI	40004709	V	N	139	N	01-SEP-21	21-SEP-21	223502101 02 08 56	16,80,00
136	CHAMOLI	40004709	V	N	140	N	01-SEP-21	21-SEP-21	223502101 02 08 56	1,09,44,00
137	CHAMOLI	40004709	V	N	143	N	01-SEP-21	21-SEP-21	223503101 01 01 57	5,95,44,00
138	CHAMOLI	40004709	V	N	137	N	01-SEP-21	21-SEP-21	223560102 02 01 57	48,24,00
139	CHAMOLI	40004709	V	N	135	N	01-SEP-21	21-SEP-21	223560102 03 00 57	32,10,00
140	CHAMOLI	40004709	V	N	157	N	01-SEP-21	23-SEP-21	223503101 95 01 57	4,28,40,00
141	CHAMOLI	40004709	V	N	156	N	01-SEP-21	23-SEP-21	223560102 02 01 57	1,54,80,00
142	CHAMOLI	40004709	V	N	162	N	01-SEP-21	24-SEP-21	223503102 01 01 57	7,80,00
143	CHAMOLI	40004709	V	N	160	N	01-SEP-21	24-SEP-21	223503102 95 01 57	6,90,00
144	CHAMOLI	40004709	V	N	189	N	01-SEP-21	25-SEP-21	223502101 02 08 56	63,00
145	CHAMOLI	40014153	V	N	175	N	01-SEP-21	27-SEP-21	223502102 01 01 44	52,08,22
146	CHAMOLI	40044153	V	N	184	N	01-SEP-21	28-SEP-21	223502102 01 01 08	2,25,62
147	CHAMOLI	40044153	V	N	185	N	01-SEP-21	28-SEP-21	223502102 01 01 08	1,12,50
148	CHAMOLI	40044153	V	N	177	N	01-SEP-21	28-SEP-21	223502102 01 01 44	3,73,61
149	CHAMOLI	40044153	V	N	186	N	01-SEP-21	28-SEP-21	223502102 02 02 08	1,50,00
150	CHAMOLI	40044153	V	N	187	N	01-SEP-21	28-SEP-21	223502102 02 02 08	75,00
151	CHAMPAWAT	88024153	V	N	12	N	01-SEP-21	06-SEP-21	223502102 02 02 08	2,80,00
152	CHAMPAWAT	88024153	V	N	16	N	01-SEP-21	06-SEP-21	223502102 02 02 08	2,07,00
153	CHAMPAWAT	88024153	V	N	21	N	01-SEP-21	06-SEP-21	223502102 02 02 08	5,80,00
154	CHAMPAWAT	88034153	V	N	10	N	01-SEP-21	06-SEP-21	223502102 02 02 08	98,00
155	CHAMPAWAT	88034153	V	N	9	N	01-SEP-21	06-SEP-21	223502102 02 02 08	2,03,00
156	CHAMPAWAT	88034153	V	N	14	N	01-SEP-21	08-SEP-21	223502102 01 01 44	15,74,16
157	CHAMPAWAT	88034153	V	N	24	N	01-SEP-21	08-SEP-21	223502102 02 02 08	2,10,00
158	CHAMPAWAT	88034153	V	N	25	N	01-SEP-21	08-SEP-21	223502102 02 02 08	1,05,00
159	CHAMPAWAT	88024154	V	N	39	N	01-SEP-21	10-SEP-21	223502102 02 02 08	1,16,00
160	CHAMPAWAT	88024154	V	N	40	N	01-SEP-21	10-SEP-21	223502102 02 02 08	56,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
161	CHAMPAWAT	88024154	V	N	41	N	01-SEP-21	10-SEP-21	223502102 02 02 08	46,00
162	CHAMPAWAT	88004153	V	N	54	N	01-SEP-21	17-SEP-21	223502102 01 01 44	17,84,24
163	CHAMPAWAT	88004153	V	N	44	N	01-SEP-21	17-SEP-21	223502102 02 02 08	3,30,00
164	CHAMPAWAT	88004153	V	N	45	N	01-SEP-21	17-SEP-21	223502102 02 02 08	50,00
165	CHAMPAWAT	88004153	V	N	47	N	01-SEP-21	17-SEP-21	223502102 02 02 08	1,50,00
166	CHAMPAWAT	88004153	V	N	66	N	01-SEP-21	23-SEP-21	223502102 01 01 44	9,34,44
167	DEHRADUN	01054153	V	N	36	N	01-SEP-21	07-SEP-21	223502102 01 01 08	1,35,00
168	DEHRADUN	01054153	V	N	37	N	01-SEP-21	07-SEP-21	223502102 01 01 08	10,87,44
169	DEHRADUN	01054153	V	N	38	N	01-SEP-21	07-SEP-21	223502102 01 01 08	6,07,50
170	DEHRADUN	01054153	V	N	39	N	01-SEP-21	07-SEP-21	223502102 01 01 08	7,35,00
171	DEHRADUN	01054153	V	N	40	N	01-SEP-21	07-SEP-21	223502102 02 02 08	60,00
172	DEHRADUN	01054153	V	N	41	N	01-SEP-21	07-SEP-21	223502102 02 02 08	4,80,00
173	DEHRADUN	01054153	V	N	42	N	01-SEP-21	07-SEP-21	223502102 02 02 08	2,70,00
174	DEHRADUN	01054153	V	N	43	N	01-SEP-21	07-SEP-21	223502102 02 02 08	1,75,00
175	DEHRADUN	01054151	V	N	61	N	01-SEP-21	08-SEP-21	223502102 01 01 08	5,40,00
176	DEHRADUN	01054151	V	N	62	N	01-SEP-21	08-SEP-21	223502102 01 01 08	7,24,96
177	DEHRADUN	01054151	V	N	63	N	01-SEP-21	08-SEP-21	223502102 01 01 08	8,77,50
178	DEHRADUN	01054151	V	N	64	N	01-SEP-21	08-SEP-21	223502102 02 02 08	1,20,00
179	DEHRADUN	01054151	V	N	65	N	01-SEP-21	08-SEP-21	223502102 02 02 08	2,40,00
180	DEHRADUN	01054151	V	N	66	N	01-SEP-21	08-SEP-21	223502102 02 02 08	1,95,00
181	DEHRADUN	01004151	V	N	109	N	01-SEP-21	10-SEP-21	223502102 01 01 08	45,00
182	DEHRADUN	01004151	V	N	110	N	01-SEP-21	10-SEP-21	223502102 01 01 08	22,50
183	DEHRADUN	01004151	V	N	115	N	01-SEP-21	10-SEP-21	223502102 02 02 08	30,00
184	DEHRADUN	01004151	V	N	116	N	01-SEP-21	10-SEP-21	223502102 02 02 08	15,00
185	DEHRADUN	01004153	V	N	151	N	01-SEP-21	16-SEP-21	223502102 01 01 08	90,62
186	DEHRADUN	01004153	V	N	152	N	01-SEP-21	16-SEP-21	223502102 01 01 08	45,00
187	DEHRADUN	01004153	V	N	153	N	01-SEP-21	16-SEP-21	223502102 02 02 08	60,00
188	DEHRADUN	01004153	V	N	154	N	01-SEP-21	16-SEP-21	223502102 02 02 08	30,00
189	DEHRADUN	01004154	V	N	191	N	01-SEP-21	21-SEP-21	223502102 01 01 08	45,31
190	DEHRADUN	01004154	V	N	192	N	01-SEP-21	21-SEP-21	223502102 01 01 08	91,26
191	DEHRADUN	01004154	V	N	193	N	01-SEP-21	21-SEP-21	223502102 01 01 08	67,50
192	DEHRADUN	01004154	V	N	194	N	01-SEP-21	21-SEP-21	223502102 02 02 08	30,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
193	DEHRADUN	01004154	V	N	195	N	01-SEP-21	21-SEP-21	223502102 02 02 08	60,00
194	DEHRADUN	01004154	V	N	196	N	01-SEP-21	21-SEP-21	223502102 02 02 08	45,00
195	DEHRADUN	01004709	V	N	176	N	01-SEP-21	21-SEP-21	223560102 03 00 57	6,00,00
196	DEHRADUN	01054153	V	N	183	N	01-SEP-21	21-SEP-21	223502102 01 01 44	44,11,48
197	DEHRADUN	01004709	V	N	214	N	01-SEP-21	23-SEP-21	223503101 01 01 57	3,11,64,00
198	DEHRADUN	01004709	V	N	216	N	01-SEP-21	23-SEP-21	223503101 95 01 57	50,76,00
199	DEHRADUN	01004709	V	N	217	N	01-SEP-21	23-SEP-21	223503101 95 01 57	24,00,00
200	DEHRADUN	01004709	V	N	218	N	01-SEP-21	23-SEP-21	223560102 02 01 57	4,69,80,00
201	DEHRADUN	01054151	V	N	225	N	01-SEP-21	27-SEP-21	223502102 01 01 44	80,20,50
202	DEHRADUN	01004709	V	N	243	N	01-SEP-21	29-SEP-21	223502101 02 08 56	55,65,00
203	DEHRADUN	01004709	V	N	241	N	01-SEP-21	29-SEP-21	223503102 95 01 57	3,36,00
204	DEHRADUN	01004155	V	N	262	N	01-SEP-21	30-SEP-21	223502103 02 01 57	1,70,28,00
205	DEHRADUN	01004155	V	N	263	N	01-SEP-21	30-SEP-21	223502103 02 01 57	2,39,52,00
206	HALDWANI	07004154	V	N	85	N	01-SEP-21	16-SEP-21	223502102 01 01 08	4,27,50
207	HALDWANI	07004154	V	N	86	N	01-SEP-21	16-SEP-21	223502102 01 01 08	70,00
208	HALDWANI	07004154	V	N	27	N	01-SEP-21	16-SEP-21	223502102 02 02 08	1,20,00
209	HALDWANI	07004154	V	N	77	N	01-SEP-21	16-SEP-21	223502102 02 02 08	4,50,00
210	HALDWANI	07004154	V	N	78	N	01-SEP-21	16-SEP-21	223502102 02 02 08	25,00
211	HALDWANI	07004154	V	N	79	N	01-SEP-21	16-SEP-21	223502102 02 02 08	2,85,00
212	HALDWANI	07004154	V	N	60	N	01-SEP-21	20-SEP-21	223502102 01 01 44	1,75,72,50
213	HALDWANI	07004153	V	N	47	N	01-SEP-21	21-SEP-21	223502102 01 01 08	45,63
214	HALDWANI	07004153	V	N	49	N	01-SEP-21	21-SEP-21	223502102 01 01 08	45,00
215	HALDWANI	07004153	V	N	50	N	01-SEP-21	21-SEP-21	223502102 01 01 08	1,12,50
216	HALDWANI	07004153	V	N	53	N	01-SEP-21	21-SEP-21	223502102 01 01 08	1,35,93
217	HALDWANI	07004153	V	N	51	N	01-SEP-21	21-SEP-21	223502102 02 02 08	30,00
218	HALDWANI	07004153	V	N	54	N	01-SEP-21	21-SEP-21	223502102 02 02 08	90,00
219	HALDWANI	07004153	V	N	56	N	01-SEP-21	21-SEP-21	223502102 02 02 08	75,00
220	HALDWANI	07004153	V	N	57	N	01-SEP-21	21-SEP-21	223502102 02 02 08	30,00
221	HALDWANI	07004153	V	N	15	N	01-SEP-21	23-SEP-21	223502102 01 01 44	63,08,62
222	HALDWANI	07004155	V	N	30	N	01-SEP-21	30-SEP-21	223502103 02 01 57	4,34,04,00
223	HALDWANI	07004155	V	N	61	N	01-SEP-21	30-SEP-21	223502103 02 01 57	1,92,12,00
224	HALDWANI	07004155	V	N	35	N	01-SEP-21	30-SEP-21	223503102 01 02 57	74,88,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
225	HALDWANI	07004155	V	N	65	N	01-SEP-21	30-SEP-21	223503102 95 02 57	27,96,00
226	HARIDWAR	65014153	V	N	37	N	01-SEP-21	07-SEP-21	223502102 01 01 44	2,44,46,57
227	HARIDWAR	65014153	V	N	38	N	01-SEP-21	07-SEP-21	223502102 01 01 44	2,97,30,95
228	HARIDWAR	65014154	V	N	29	N	01-SEP-21	07-SEP-21	223502102 01 01 08	1,82,52
229	HARIDWAR	65014154	V	N	30	N	01-SEP-21	07-SEP-21	223502102 01 01 08	90,00
230	HARIDWAR	65014154	V	N	31	N	01-SEP-21	07-SEP-21	223502102 02 02 08	1,20,00
231	HARIDWAR	65014154	V	N	32	N	01-SEP-21	07-SEP-21	223502102 02 02 08	60,00
232	HARIDWAR	65024154	V	N	85	N	01-SEP-21	09-SEP-21	223502102 01 01 08	16,20,00
233	HARIDWAR	65024154	V	N	86	N	01-SEP-21	09-SEP-21	223502102 01 01 08	13,28,23
234	HARIDWAR	65024154	V	N	87	N	01-SEP-21	09-SEP-21	223502102 01 01 08	14,17,50
235	HARIDWAR	65024154	V	N	78	N	01-SEP-21	09-SEP-21	223502102 02 02 08	6,48,00
236	HARIDWAR	65024154	V	N	79	N	01-SEP-21	09-SEP-21	223502102 02 02 08	5,25,48
237	HARIDWAR	65024154	V	N	80	N	01-SEP-21	09-SEP-21	223502102 02 02 08	5,04,00
238	HARIDWAR	65014154	V	N	98	N	01-SEP-21	14-SEP-21	223502102 01 01 44	11,80,34
239	HARIDWAR	65014153	V	N	117	N	01-SEP-21	16-SEP-21	223502102 02 02 08	13,80,00
240	HARIDWAR	65014153	V	N	118	N	01-SEP-21	16-SEP-21	223502102 02 02 08	2,70,00
241	HARIDWAR	65014153	V	N	119	N	01-SEP-21	16-SEP-21	223502102 02 02 08	1,80,00
242	HARIDWAR	65014153	V	N	120	N	01-SEP-21	16-SEP-21	223502102 02 02 08	8,40,00
243	HARIDWAR	65014153	V	N	121	N	01-SEP-21	16-SEP-21	223502102 02 02 08	25,00
244	HARIDWAR	65024154	V	N	130	N	01-SEP-21	18-SEP-21	223502102 02 02 08	2,58,00
245	HARIDWAR	65004155	V	N	146	N	01-SEP-21	20-SEP-21	223502103 02 01 57	13,91,52,00
246	HARIDWAR	65004155	V	N	138	N	01-SEP-21	20-SEP-21	223503102 01 02 57	67,44,00
247	HARIDWAR	65024154	V	N	159	N	01-SEP-21	27-SEP-21	223502102 01 01 44	60,92,19
248	HARIDWAR	65004709	V	N	164	N	01-SEP-21	28-SEP-21	223502101 02 08 56	20,16,00
249	HARIDWAR	65024153	V	N	168	N	01-SEP-21	28-SEP-21	223502102 01 01 44	2,23,76,13
250	HARIDWAR	65014153	V	N	183	N	01-SEP-21	30-SEP-21	223502102 01 01 44	2,13,67,76
251	KOTDWAR	56004153	V	N	10	N	01-SEP-21	08-SEP-21	223502102 01 01 08	6,30,00
252	KOTDWAR	56004153	V	N	4	N	01-SEP-21	08-SEP-21	223502102 01 01 08	12,60,00
253	KOTDWAR	56004153	V	N	15	N	01-SEP-21	08-SEP-21	223502102 02 02 08	4,06,00
254	KOTDWAR	56004153	V	N	2	N	01-SEP-21	08-SEP-21	223502102 02 02 08	1,96,00
255	KOTDWAR	56004153	V	N	9	N	01-SEP-21	08-SEP-21	223502102 02 02 08	28,00
256	LANSDOWN	57004153	V	N	13	N	01-SEP-21	03-SEP-21	223502102 02 02 08	10,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
257	LANSDOWN	57004151	V	N	21	N	01-SEP-21	08-SEP-21	223502102 01 01 08	4,10,93
258	LANSDOWN	57004151	V	N	20	N	01-SEP-21	08-SEP-21	223502102 01 01 44	9,54,00
259	LANSDOWN	57004151	V	N	22	N	01-SEP-21	08-SEP-21	223502102 02 02 08	2,30,00
260	LANSDOWN	57004153	V	N	43	N	01-SEP-21	21-SEP-21	223502102 01 01 08	67,50
261	LANSDOWN	57004153	V	N	42	N	01-SEP-21	21-SEP-21	223502102 02 02 08	45,00
262	NAINITAL	36004153	V	N	13	N	01-SEP-21	02-SEP-21	223502102 01 01 08	2,80,00
263	NAINITAL	36004153	V	N	15	N	01-SEP-21	02-SEP-21	223502102 01 01 08	5,17,50
264	NAINITAL	36004153	V	N	7	N	01-SEP-21	02-SEP-21	223502102 01 01 08	21,74,88
265	NAINITAL	36004153	V	N	8	N	01-SEP-21	02-SEP-21	223502102 01 01 08	9,58,23
266	NAINITAL	36194153	V	N	19	N	01-SEP-21	02-SEP-21	223502102 02 02 08	1,12,00
267	NAINITAL	36194153	V	N	25	N	01-SEP-21	02-SEP-21	223502102 02 02 08	69,00
268	NAINITAL	36194153	V	N	26	N	01-SEP-21	02-SEP-21	223502102 02 02 08	1,16,00
269	NAINITAL	36154153	V	N	32	N	01-SEP-21	06-SEP-21	223502102 02 02 08	3,92,00
270	NAINITAL	36154153	V	N	44	N	01-SEP-21	06-SEP-21	223502102 02 02 08	5,22,00
271	NAINITAL	36154153	V	N	45	N	01-SEP-21	06-SEP-21	223502102 02 02 08	2,90,00
272	NAINITAL	36154153	V	N	46	N	01-SEP-21	06-SEP-21	223502102 02 02 08	3,91,00
273	NAINITAL	36194151	V	N	165	N	01-SEP-21	06-SEP-21	223502102 01 01 08	1,40,00
274	NAINITAL	36194151	V	N	166	N	01-SEP-21	06-SEP-21	223502102 01 01 08	4,27,50
275	NAINITAL	36194151	V	N	170	N	01-SEP-21	06-SEP-21	223502102 01 01 08	4,53,10
276	NAINITAL	36194151	V	N	187	N	01-SEP-21	06-SEP-21	223502102 01 01 08	1,40,00
277	NAINITAL	36194151	V	N	188	N	01-SEP-21	06-SEP-21	223502102 01 01 08	4,27,50
278	NAINITAL	36194151	V	N	189	N	01-SEP-21	06-SEP-21	223502102 01 01 08	4,53,10
279	NAINITAL	36194151	V	N	190	N	01-SEP-21	06-SEP-21	223502102 01 01 08	4,10,67
280	NAINITAL	36194153	V	N	144	N	01-SEP-21	06-SEP-21	223502102 01 01 08	7,20,00
281	NAINITAL	36194153	V	N	145	N	01-SEP-21	06-SEP-21	223502102 01 01 08	4,20,00
282	NAINITAL	36194153	V	N	146	N	01-SEP-21	06-SEP-21	223502102 01 01 08	1,82,52
283	NAINITAL	36194153	V	N	147	N	01-SEP-21	06-SEP-21	223502102 01 01 08	1,81,24
284	NAINITAL	36194153	V	N	140	N	01-SEP-21	06-SEP-21	223502102 02 02 08	1,16,00
285	NAINITAL	36194153	V	N	141	N	01-SEP-21	06-SEP-21	223502102 02 02 08	58,00
286	NAINITAL	36194153	V	N	142	N	01-SEP-21	06-SEP-21	223502102 02 02 08	69,00
287	NAINITAL	36194153	V	N	143	N	01-SEP-21	06-SEP-21	223502102 02 02 08	58,00
288	NAINITAL	36194153	V	N	167	N	01-SEP-21	06-SEP-21	223502102 02 02 08	58,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
289	NAINITAL	36194153	V	N	176	N	01-SEP-21	06-SEP-21	223502102 02 02 08	1,12,00
290	NAINITAL	36004154	V	N	74	N	01-SEP-21	07-SEP-21	223502102 01 01 08	7,20,00
291	NAINITAL	36004154	V	N	77	N	01-SEP-21	07-SEP-21	223502102 01 01 08	20,00,04
292	NAINITAL	36004154	V	N	78	N	01-SEP-21	07-SEP-21	223502102 01 01 08	3,50,00
293	NAINITAL	36004154	V	N	79	N	01-SEP-21	07-SEP-21	223502102 01 01 08	20,25,00
294	NAINITAL	36004154	V	N	83	N	01-SEP-21	07-SEP-21	223502102 01 01 08	4,50,00
295	NAINITAL	36004154	V	N	84	N	01-SEP-21	07-SEP-21	223502102 02 02 08	62,50
296	NAINITAL	36004154	V	N	85	N	01-SEP-21	07-SEP-21	223502102 02 02 08	2,40,00
297	NAINITAL	36004154	V	N	86	N	01-SEP-21	07-SEP-21	223502102 02 02 08	6,60,00
298	NAINITAL	36004709	V	N	72	N	01-SEP-21	07-SEP-21	223502101 02 07 56	10,00,00
299	NAINITAL	36174153	V	N	57	N	01-SEP-21	07-SEP-21	223502102 01 01 08	10,95,12
300	NAINITAL	36174153	V	N	58	N	01-SEP-21	07-SEP-21	223502102 01 01 08	90,00
301	NAINITAL	36174153	V	N	59	N	01-SEP-21	07-SEP-21	223502102 01 01 08	5,43,72
302	NAINITAL	36174153	V	N	60	N	01-SEP-21	07-SEP-21	223502102 01 01 08	24,15,00
303	NAINITAL	36174153	V	N	61	N	01-SEP-21	07-SEP-21	223502102 01 01 08	8,55,00
304	NAINITAL	36174153	V	N	62	N	01-SEP-21	07-SEP-21	223502102 02 02 08	3,48,00
305	NAINITAL	36174153	V	N	63	N	01-SEP-21	07-SEP-21	223502102 02 02 08	58,00
306	NAINITAL	36174153	V	N	64	N	01-SEP-21	07-SEP-21	223502102 02 02 08	1,74,00
307	NAINITAL	36174153	V	N	65	N	01-SEP-21	07-SEP-21	223502102 02 02 08	2,64,50
308	NAINITAL	36174153	V	N	66	N	01-SEP-21	07-SEP-21	223502102 02 02 08	2,66,00
309	NAINITAL	36004153	V	N	105	N	01-SEP-21	09-SEP-21	223502102 01 01 08	5,17,50
310	NAINITAL	36004153	V	N	107	N	01-SEP-21	09-SEP-21	223502102 01 01 08	7,24,96
311	NAINITAL	36004153	V	N	97	N	01-SEP-21	09-SEP-21	223502102 01 01 08	1,40,00
312	NAINITAL	36004153	V	N	102	N	01-SEP-21	09-SEP-21	223502102 02 02 08	4,64,00
313	NAINITAL	36004153	V	N	103	N	01-SEP-21	09-SEP-21	223502102 02 02 08	2,03,00
314	NAINITAL	36004153	V	N	112	N	01-SEP-21	09-SEP-21	223502102 02 02 08	2,50,00
315	NAINITAL	36004153	V	N	98	N	01-SEP-21	09-SEP-21	223502102 02 02 08	46,00
316	NAINITAL	36184153	V	N	114	N	01-SEP-21	13-SEP-21	223502102 01 01 44	42,49,25
317	NAINITAL	36184153	V	N	116	N	01-SEP-21	13-SEP-21	223502102 02 02 08	1,80,00
318	NAINITAL	36184153	V	N	117	N	01-SEP-21	13-SEP-21	223502102 02 02 08	60,00
319	NAINITAL	36194151	V	N	159	N	01-SEP-21	13-SEP-21	223502102 01 01 44	50,75,77
320	NAINITAL	36184153	V	N	123	N	01-SEP-21	14-SEP-21	223502102 02 02 08	1,62,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
321	NAINITAL	36184153	V	N	130	N	01-SEP-21	15-SEP-21	223502102 02 02 08	60,00
322	NAINITAL	36184153	V	N	131	N	01-SEP-21	15-SEP-21	223502102 02 02 08	1,50,00
323	NAINITAL	36194153	V	N	157	N	01-SEP-21	15-SEP-21	223502102 01 01 44	55,32,75
324	NAINITAL	36174153	V	N	135	N	01-SEP-21	17-SEP-21	223502102 02 02 08	3,14,00
325	NAINITAL	36004709	V	N	177	N	01-SEP-21	20-SEP-21	223502101 02 08 56	1,20,72,00
326	NAINITAL	36004709	V	N	193	N	01-SEP-21	22-SEP-21	223502101 02 08 56	3,20,00
327	NAINITAL	36004709	V	N	194	N	01-SEP-21	22-SEP-21	223502101 02 08 56	15,60,00
328	NAINITAL	36004709	V	N	199	N	01-SEP-21	22-SEP-21	223560102 03 00 57	77,10,00
329	NAINITAL	36194153	V	N	219	N	01-SEP-21	23-SEP-21	223502102 01 01 08	7,20,00
330	NAINITAL	36004709	V	N	202	N	01-SEP-21	27-SEP-21	223502101 02 08 56	5,25,00
331	NAINITAL	36004709	V	N	203	N	01-SEP-21	27-SEP-21	223502101 02 08 56	1,04,86,00
332	NAINITAL	36004709	V	N	206	N	01-SEP-21	27-SEP-21	223503101 01 01 57	12,40,08,00
333	NAINITAL	36004709	V	N	213	N	01-SEP-21	27-SEP-21	223560102 02 01 57	8,42,52,00
334	NAINITAL	36194153	V	N	218	N	01-SEP-21	27-SEP-21	223502102 02 02 08	58,00
335	NARENDRA NAGAR	39004153	V	N	1	N	01-SEP-21	03-SEP-21	223502102 02 02 08	50,00
336	NARENDRA NAGAR	39004153	V	N	10	N	01-SEP-21	03-SEP-21	223502102 02 02 08	3,00,00
337	NARENDRA NAGAR	39004153	V	N	2	N	01-SEP-21	03-SEP-21	223502102 02 02 08	2,10,00
338	NARENDRA NAGAR	39004153	V	N	3	N	01-SEP-21	03-SEP-21	223502102 02 02 08	60,00
339	NARENDRA NAGAR	39004153	V	N	9	N	01-SEP-21	03-SEP-21	223502102 02 02 08	1,20,00
340	NARENDRA NAGAR	39004153	V	N	16	N	01-SEP-21	07-SEP-21	223502102 01 01 08	4,56,30
341	NARENDRA NAGAR	39004153	V	N	17	N	01-SEP-21	07-SEP-21	223502102 01 01 08	1,81,24
342	NARENDRA NAGAR	39004153	V	N	18	N	01-SEP-21	07-SEP-21	223502102 01 01 08	90,00
343	NARENDRA NAGAR	39004153	V	N	19	N	01-SEP-21	07-SEP-21	223502102 01 01 08	1,40,00
344	NARENDRA NAGAR	39004153	V	N	20	N	01-SEP-21	07-SEP-21	223502102 01 01 08	3,15,00
345	NARENDRA NAGAR	39004153	V	N	23	N	01-SEP-21	07-SEP-21	223502102 01 01 08	1,57,50
346	NARENDRA NAGAR	39004153	V	N	22	N	01-SEP-21	07-SEP-21	223502102 01 01 44	11,06,80
347	NARENDRA NAGAR	39004155	V	N	37	N	01-SEP-21	21-SEP-21	223502103 02 01 57	3,64,44,00
348	NARENDRA NAGAR	39004155	V	N	34	N	01-SEP-21	21-SEP-21	223503102 01 02 57	1,11,84,00
349	NARENDRA NAGAR	39004155	V	N	35	N	01-SEP-21	21-SEP-21	223503102 01 02 57	1,14,84,00
350	NARENDRA NAGAR	39004155	V	N	32	N	01-SEP-21	21-SEP-21	223503102 95 02 57	1,98,72,00
351	PAURI GARHWAL	42004154	V	N	10	N	01-SEP-21	01-SEP-21	223502102 01 01 08	2,70,00
352	PAURI GARHWAL	42004154	V	N	9	N	01-SEP-21	01-SEP-21	223502102 01 01 08	1,80,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
353	PAURI GARHWAL	42004154	V	N	13	N	01-SEP-21	01-SEP-21	223502102 02 02 08	1,16,00
354	PAURI GARHWAL	42034153	V	N	1	N	01-SEP-21	01-SEP-21	223502102 01 01 08	4,05,00
355	PAURI GARHWAL	42034153	V	N	3	N	01-SEP-21	01-SEP-21	223502102 02 02 08	1,72,00
356	PAURI GARHWAL	42034153	V	N	6	N	01-SEP-21	01-SEP-21	223502102 02 02 08	8,00
357	PAURI GARHWAL	42014153	V	N	41	N	01-SEP-21	03-SEP-21	223502102 02 02 08	88,00
358	PAURI GARHWAL	42014153	V	N	32	N	01-SEP-21	04-SEP-21	223502102 01 01 08	22,57,50
359	PAURI GARHWAL	42014153	V	N	39	N	01-SEP-21	04-SEP-21	223502102 02 02 08	8,26,00
360	PAURI GARHWAL	42024153	V	N	15	N	01-SEP-21	04-SEP-21	223502102 01 01 08	4,45,33
361	PAURI GARHWAL	42024153	V	N	23	N	01-SEP-21	04-SEP-21	223502102 01 01 44	21,15,75
362	PAURI GARHWAL	42024153	V	N	16	N	01-SEP-21	04-SEP-21	223502102 02 02 08	2,49,50
363	PAURI GARHWAL	42024153	V	N	20	N	01-SEP-21	04-SEP-21	223502102 02 02 08	13,00
364	PAURI GARHWAL	42004153	V	N	46	N	01-SEP-21	07-SEP-21	223502102 01 01 08	13,97,50
365	PAURI GARHWAL	42004153	V	N	44	N	01-SEP-21	07-SEP-21	223502102 02 02 08	1,77,00
366	PAURI GARHWAL	42004153	V	N	47	N	01-SEP-21	07-SEP-21	223502102 02 02 08	98,00
367	PAURI GARHWAL	42004150	V	N	51	N	01-SEP-21	08-SEP-21	223502102 01 01 08	12,26,26
368	PAURI GARHWAL	42004150	V	N	55	N	01-SEP-21	08-SEP-21	223502102 01 01 08	12,26,26
369	PAURI GARHWAL	42004150	V	N	57	N	01-SEP-21	08-SEP-21	223502102 02 02 08	72,00
370	PAURI GARHWAL	42014153	V	N	43	N	01-SEP-21	09-SEP-21	223502102 01 01 44	24,31,91
371	PAURI GARHWAL	42024153	V	N	107	N	01-SEP-21	10-SEP-21	223502102 01 01 08	4,45,33
372	PAURI GARHWAL	42004150	V	N	53	N	01-SEP-21	13-SEP-21	223502102 01 01 08	6,94,00
373	PAURI GARHWAL	42004709	V	N	73	N	01-SEP-21	14-SEP-21	223560102 03 00 57	56,40,00
374	PAURI GARHWAL	42004151	V	N	87	N	01-SEP-21	17-SEP-21	223502102 01 01 08	2,38,12
375	PAURI GARHWAL	42004151	V	N	85	N	01-SEP-21	17-SEP-21	223502102 02 02 08	1,40,50
376	PAURI GARHWAL	42004709	V	N	169	N	01-SEP-21	18-SEP-21	223560102 03 00 57	11,70,00
377	PAURI GARHWAL	42034153	V	N	81	N	01-SEP-21	21-SEP-21	223502102 01 01 44	1,38,00
378	PAURI GARHWAL	42034153	V	N	90	N	01-SEP-21	21-SEP-21	223502102 01 01 44	2,59,49
379	PAURI GARHWAL	42004709	V	N	110	N	01-SEP-21	23-SEP-21	223502101 02 08 56	4,29,30,00
380	PAURI GARHWAL	42004709	V	N	115	N	01-SEP-21	23-SEP-21	223503101 01 01 57	8,39,08,00
381	PAURI GARHWAL	42004709	V	N	116	N	01-SEP-21	23-SEP-21	223503101 95 01 57	4,68,08,00
382	PAURI GARHWAL	42004709	V	N	117	N	01-SEP-21	23-SEP-21	223560102 02 01 57	4,03,10,00
383	PAURI GARHWAL	42044153	V	N	97	N	01-SEP-21	23-SEP-21	223502102 01 01 08	4,11,24
384	PAURI GARHWAL	42044153	V	N	92	N	01-SEP-21	23-SEP-21	223502102 02 02 08	1,32,00

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385	PAURI GARHWAL	42004153	V	N	126	N	01-SEP-21	24-SEP-21	223502102 01 01 44	2,88,00
386	PAURI GARHWAL	42004153	V	N	128	N	01-SEP-21	24-SEP-21	223502102 01 01 44	11,88,74
387	PAURI GARHWAL	42004154	V	N	122	N	01-SEP-21	24-SEP-21	223502102 01 01 44	2,07,00
388	PAURI GARHWAL	42004154	V	N	124	N	01-SEP-21	24-SEP-21	223502102 01 01 44	7,15,14
389	PAURI GARHWAL	42004155	V	N	160	N	01-SEP-21	29-SEP-21	223502103 02 01 57	6,15,32,00
390	PAURI GARHWAL	42004155	V	N	165	N	01-SEP-21	29-SEP-21	223503102 01 02 57	30,24,00
391	PAURI GARHWAL	42004155	V	N	164	N	01-SEP-21	29-SEP-21	223503102 95 02 57	33,00,00
392	PAURI GARHWAL	42004709	V	N	146	N	01-SEP-21	29-SEP-21	223503102 01 01 57	8,80,00
393	PAURI GARHWAL	42004709	V	N	148	N	01-SEP-21	29-SEP-21	223503102 95 01 57	3,00,00
394	PAURI GARHWAL	42044153	V	N	141	N	01-SEP-21	29-SEP-21	223502102 01 01 44	5,45,58
395	PITHORAGARH	38014153	V	N	4	N	01-SEP-21	03-SEP-21	223502102 01 01 44	1,26,30,55
396	PITHORAGARH	38004154	V	N	8	N	01-SEP-21	06-SEP-21	223502102 01 01 08	17,74,80
397	PITHORAGARH	38004154	V	N	9	N	01-SEP-21	06-SEP-21	223502102 01 01 08	8,10,00
398	PITHORAGARH	38004154	V	N	13	N	01-SEP-21	06-SEP-21	223502102 02 02 08	3,90,00
399	PITHORAGARH	38004154	V	N	14	N	01-SEP-21	06-SEP-21	223502102 02 02 08	1,80,00
400	PITHORAGARH	38064153	V	N	24	N	01-SEP-21	06-SEP-21	223502102 01 01 08	7,20,00
401	PITHORAGARH	38064153	V	N	26	N	01-SEP-21	06-SEP-21	223502102 01 01 08	2,70,00
402	PITHORAGARH	38064153	V	N	25	N	01-SEP-21	06-SEP-21	223502102 02 02 08	2,40,00
403	PITHORAGARH	38064153	V	N	27	N	01-SEP-21	06-SEP-21	223502102 02 02 08	90,00
404	PITHORAGARH	38024152	V	N	41	N	01-SEP-21	09-SEP-21	223502102 01 01 08	17,79,57
405	PITHORAGARH	38024152	V	N	42	N	01-SEP-21	09-SEP-21	223502102 01 01 08	1,35,93
406	PITHORAGARH	38024152	V	N	43	N	01-SEP-21	09-SEP-21	223502102 01 01 08	5,25,00
407	PITHORAGARH	38024152	V	N	44	N	01-SEP-21	09-SEP-21	223502102 01 01 08	9,45,00
408	PITHORAGARH	38024152	V	N	50	N	01-SEP-21	09-SEP-21	223502102 01 01 44	18,43,27
409	PITHORAGARH	38024152	V	N	45	N	01-SEP-21	09-SEP-21	223502102 02 02 08	7,80,00
410	PITHORAGARH	38024152	V	N	46	N	01-SEP-21	09-SEP-21	223502102 02 02 08	60,00
411	PITHORAGARH	38024152	V	N	47	N	01-SEP-21	09-SEP-21	223502102 02 02 08	1,25,00
412	PITHORAGARH	38024152	V	N	48	N	01-SEP-21	09-SEP-21	223502102 02 02 08	4,20,00
413	PITHORAGARH	38104153	V	N	65	N	01-SEP-21	17-SEP-21	223502102 01 01 44	32,12,71
414	PITHORAGARH	38004709	V	N	64	N	01-SEP-21	18-SEP-21	223503101 01 01 57	9,58,08,00
415	PITHORAGARH	38004153	V	N	71	N	01-SEP-21	21-SEP-21	223502102 01 01 08	16,31,34
416	PITHORAGARH	38004153	V	N	73	N	01-SEP-21	21-SEP-21	223502102 01 01 08	18,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
417	PITHORAGARH	38004153	V	N	72	N	01-SEP-21	21-SEP-21	223502102 02 02 08	10,80,00
418	PITHORAGARH	38004153	V	N	74	N	01-SEP-21	21-SEP-21	223502102 02 02 08	6,00,00
419	PITHORAGARH	38004709	V	N	87	N	01-SEP-21	22-SEP-21	223503102 01 01 57	12,60,00
420	PITHORAGARH	38004709	V	N	84	N	01-SEP-21	22-SEP-21	223560102 03 00 57	2,79,00,00
421	PITHORAGARH	38004709	V	N	90	N	01-SEP-21	23-SEP-21	223503101 01 01 57	2,08,32,00
422	PITHORAGARH	38104153	V	N	100	N	01-SEP-21	24-SEP-21	223502102 01 01 08	8,57,20
423	PITHORAGARH	38104153	V	N	103	N	01-SEP-21	24-SEP-21	223502102 01 01 08	4,05,00
424	PITHORAGARH	38104153	V	N	104	N	01-SEP-21	24-SEP-21	223502102 01 01 08	2,80,00
425	PITHORAGARH	38104153	V	N	101	N	01-SEP-21	24-SEP-21	223502102 02 02 08	5,51,00
426	PITHORAGARH	38104153	V	N	102	N	01-SEP-21	24-SEP-21	223502102 02 02 08	92,00
427	PITHORAGARH	38104153	V	N	99	N	01-SEP-21	24-SEP-21	223502102 02 02 08	2,52,00
428	PITHORAGARH	38004155	V	N	112	N	01-SEP-21	28-SEP-21	223502103 02 01 57	8,25,72,00
429	PITHORAGARH	38004155	V	N	128	N	01-SEP-21	28-SEP-21	223503102 01 02 57	1,15,92,00
430	PITHORAGARH	38004155	V	N	131	N	01-SEP-21	28-SEP-21	223503102 95 02 57	1,19,88,00
431	PITHORAGARH	38004709	V	N	138	N	01-SEP-21	28-SEP-21	223502101 02 08 56	3,29,20,00
432	PITHORAGARH	38004709	V	N	141	N	01-SEP-21	28-SEP-21	223503102 95 01 57	24,40,00
433	PITHORAGARH	38054153	V	N	118	N	01-SEP-21	28-SEP-21	223502102 01 01 08	14,07,90
434	PITHORAGARH	38054153	V	N	123	N	01-SEP-21	28-SEP-21	223502102 02 02 08	9,30,00
435	PITHORAGARH	38054153	V	N	124	N	01-SEP-21	28-SEP-21	223502102 02 02 08	4,50,00
436	PITHORAGARH	38064153	V	N	139	N	01-SEP-21	28-SEP-21	223502102 01 01 44	12,67,13
437	PITHORAGARH	38004709	V	N	142	N	01-SEP-21	29-SEP-21	223503101 95 01 57	5,25,80,00
438	ROORKEE	55004149	V	N	9	N	01-SEP-21	08-SEP-21	223502102 01 01 44	2,11,58,82
439	ROORKEE	55004152	V	N	23	N	01-SEP-21	14-SEP-21	223502102 01 01 08	41,68,52
440	ROORKEE	55004152	V	N	24	N	01-SEP-21	14-SEP-21	223502102 01 01 08	81,66,30
441	ROORKEE	55004152	V	N	29	N	01-SEP-21	14-SEP-21	223502102 01 01 08	70,00
442	ROORKEE	55004152	V	N	30	N	01-SEP-21	14-SEP-21	223502102 01 01 08	35,06,35
443	ROORKEE	55004152	V	N	31	N	01-SEP-21	14-SEP-21	223502102 01 01 08	36,00,00
444	ROORKEE	55004152	V	N	27	N	01-SEP-21	14-SEP-21	223502102 01 01 44	3,60,60,80
445	ROORKEE	55004154	V	N	25	N	01-SEP-21	14-SEP-21	223502102 01 01 08	3,60,00
446	ROORKEE	55004154	V	N	28	N	01-SEP-21	14-SEP-21	223502102 01 01 08	58,05,00
447	ROORKEE	55004154	V	N	32	N	01-SEP-21	14-SEP-21	223502102 01 01 08	10,80,00
448	ROORKEE	55004154	V	N	33	N	01-SEP-21	14-SEP-21	223502102 01 01 08	17,55,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
449	ROORKEE	55004154	V	N	34	N	01-SEP-21	14-SEP-21	223502102	01 01 08	42,52,50
450	ROORKEE	55004154	V	N	48	N	01-SEP-21	18-SEP-21	223502102	02 02 08	25,80,00
451	ROORKEE	55004154	V	N	49	N	01-SEP-21	18-SEP-21	223502102	02 02 08	4,80,00
452	ROORKEE	55004154	V	N	50	N	01-SEP-21	18-SEP-21	223502102	02 02 08	7,80,00
453	ROORKEE	55004154	V	N	51	N	01-SEP-21	18-SEP-21	223502102	02 02 08	18,90,00
454	ROORKEE	55004151	V	N	58	N	01-SEP-21	22-SEP-21	223502102	01 01 08	35,00
455	ROORKEE	55004151	V	N	60	N	01-SEP-21	22-SEP-21	223502102	01 01 08	91,26
456	ROORKEE	55004151	V	N	62	N	01-SEP-21	22-SEP-21	223502102	01 01 08	1,35,00
457	ROORKEE	55004151	V	N	64	N	01-SEP-21	22-SEP-21	223502102	01 01 08	90,00
458	ROORKEE	55004151	V	N	66	N	01-SEP-21	22-SEP-21	223502102	01 01 08	1,82,52
459	ROORKEE	55004151	V	N	67	N	01-SEP-21	22-SEP-21	223502102	01 01 08	70,00
460	ROORKEE	55004151	V	N	68	N	01-SEP-21	22-SEP-21	223502102	01 01 08	8,10,00
461	ROORKEE	55004151	V	N	61	N	01-SEP-21	22-SEP-21	223502102	02 02 08	3,60,00
462	ROORKEE	55004151	V	N	63	N	01-SEP-21	22-SEP-21	223502102	02 02 08	25,00
463	ROORKEE	55004151	V	N	65	N	01-SEP-21	22-SEP-21	223502102	02 02 08	1,20,00
464	ROORKEE	55004151	V	N	74	N	01-SEP-21	22-SEP-21	223502102	02 02 08	5,40,00
465	RUDRAPRAYAG	90044153	V	N	13	N	01-SEP-21	08-SEP-21	223502102	01 01 44	50,15,25
466	RUDRAPRAYAG	90034153	V	N	46	N	01-SEP-21	22-SEP-21	223502102	01 01 08	1,81,24
467	RUDRAPRAYAG	90034153	V	N	47	N	01-SEP-21	22-SEP-21	223502102	01 01 08	3,60,00
468	RUDRAPRAYAG	90034153	V	N	49	N	01-SEP-21	22-SEP-21	223502102	01 01 08	1,82,52
469	RUDRAPRAYAG	90034153	V	N	50	N	01-SEP-21	22-SEP-21	223502102	01 01 08	2,80,00
470	RUDRAPRAYAG	90034153	V	N	51	N	01-SEP-21	22-SEP-21	223502102	01 01 08	3,60,00
471	RUDRAPRAYAG	90034153	V	N	57	N	01-SEP-21	22-SEP-21	223502102	02 02 08	1,20,00
472	RUDRAPRAYAG	90034153	V	N	58	N	01-SEP-21	22-SEP-21	223502102	02 02 08	60,00
473	RUDRAPRAYAG	90034153	V	N	59	N	01-SEP-21	22-SEP-21	223502102	02 02 08	60,00
474	RUDRAPRAYAG	90034153	V	N	60	N	01-SEP-21	22-SEP-21	223502102	02 02 08	50,00
475	RUDRAPRAYAG	90034153	V	N	61	N	01-SEP-21	22-SEP-21	223502102	02 02 08	1,20,00
476	RUDRAPRAYAG	90004155	V	N	65	N	01-SEP-21	23-SEP-21	223502103	02 01 57	21,72,00
477	RUDRAPRAYAG	90004155	V	N	66	N	01-SEP-21	23-SEP-21	223502103	02 01 57	41,28,00
478	RUDRAPRAYAG	90004155	V	N	67	N	01-SEP-21	23-SEP-21	223502103	02 01 57	98,64,00
479	RUDRAPRAYAG	90004155	V	N	68	N	01-SEP-21	23-SEP-21	223502103	02 01 57	62,40,00
480	RUDRAPRAYAG	90004155	V	N	69	N	01-SEP-21	23-SEP-21	223502103	02 01 57	45,72,00

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481	RUDRAPRAYAG	90004155	V	N	98	N	01-SEP-21	23-SEP-21	223502103 02 01 57	90,22,00
482	RUDRAPRAYAG	90004155	V	N	99	N	01-SEP-21	23-SEP-21	223503102 01 02 57	51,40,00
483	RUDRAPRAYAG	90004709	V	N	88	N	01-SEP-21	23-SEP-21	223503101 01 01 57	2,44,08,00
484	RUDRAPRAYAG	90004709	V	N	86	N	01-SEP-21	23-SEP-21	223503101 95 01 57	1,32,84,00
485	RUDRAPRAYAG	90004709	V	N	101	N	01-SEP-21	23-SEP-21	223560102 03 00 57	17,70,00
486	RUDRAPRAYAG	90004155	V	N	106	N	01-SEP-21	27-SEP-21	223503102 95 02 57	74,39,00
487	RUDRAPRAYAG	90004709	V	N	112	N	01-SEP-21	27-SEP-21	223502101 02 08 56	1,78,20,00
488	RUDRAPRAYAG	90004709	V	N	107	N	01-SEP-21	27-SEP-21	223503102 01 01 57	4,20,00
489	RUDRAPRAYAG	90004709	V	N	110	N	01-SEP-21	27-SEP-21	223503102 95 01 57	3,90,00
490	RUDRAPRAYAG	90004709	V	N	113	N	01-SEP-21	27-SEP-21	223560102 02 01 57	93,96,00
491	RUDRAPRAYAG	90024153	V	N	117	N	01-SEP-21	30-SEP-21	223502102 01 01 44	74,59,48
492	TEHRI GARHWAL	61024153	V	N	6	N	01-SEP-21	01-SEP-21	223502102 01 01 08	2,70,00
493	TEHRI GARHWAL	61024153	V	N	7	N	01-SEP-21	01-SEP-21	223502102 01 01 08	8,10,00
494	TEHRI GARHWAL	61024153	V	N	8	N	01-SEP-21	01-SEP-21	223502102 01 01 08	90,62
495	TEHRI GARHWAL	61024153	V	N	9	N	01-SEP-21	01-SEP-21	223502102 01 01 08	11,55,00
496	TEHRI GARHWAL	61024153	V	N	15	N	01-SEP-21	01-SEP-21	223502102 02 02 08	90,00
497	TEHRI GARHWAL	61024153	V	N	16	N	01-SEP-21	01-SEP-21	223502102 02 02 08	1,80,00
498	TEHRI GARHWAL	61024153	V	N	17	N	01-SEP-21	01-SEP-21	223502102 02 02 08	30,00
499	TEHRI GARHWAL	61024153	V	N	18	N	01-SEP-21	01-SEP-21	223502102 02 02 08	1,37,50
500	TEHRI GARHWAL	61014153	V	N	66	N	01-SEP-21	06-SEP-21	223502102 02 02 08	3,00,00
501	TEHRI GARHWAL	61014153	V	N	67	N	01-SEP-21	06-SEP-21	223502102 02 02 08	25,00
502	TEHRI GARHWAL	61014153	V	N	68	N	01-SEP-21	06-SEP-21	223502102 02 02 08	1,50,00
503	TEHRI GARHWAL	61002103	V	N	36	N	01-SEP-21	07-SEP-21	223502102 01 01 08	14,85,00
504	TEHRI GARHWAL	61002103	V	N	37	N	01-SEP-21	07-SEP-21	223502102 01 01 08	1,35,93
505	TEHRI GARHWAL	61002103	V	N	38	N	01-SEP-21	07-SEP-21	223502102 01 01 08	8,21,34
506	TEHRI GARHWAL	61002103	V	N	39	N	01-SEP-21	07-SEP-21	223502102 01 01 08	10,50,00
507	TEHRI GARHWAL	61002103	V	N	40	N	01-SEP-21	07-SEP-21	223502102 01 01 08	12,15,00
508	TEHRI GARHWAL	61002103	V	N	41	N	01-SEP-21	07-SEP-21	223502102 02 02 08	3,75,00
509	TEHRI GARHWAL	61002103	V	N	42	N	01-SEP-21	07-SEP-21	223502102 02 02 08	8,10,00
510	TEHRI GARHWAL	61002103	V	N	43	N	01-SEP-21	07-SEP-21	223502102 02 02 08	9,90,00
511	TEHRI GARHWAL	61002103	V	N	44	N	01-SEP-21	07-SEP-21	223502102 02 02 08	90,00
512	TEHRI GARHWAL	61002103	V	N	45	N	01-SEP-21	07-SEP-21	223502102 02 02 08	5,40,00

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513	TEHRI GARHWAL	61004154	V	N	76	N	01-SEP-21	14-SEP-21	223502102	01 01 08	10,80,00
514	TEHRI GARHWAL	61004154	V	N	77	N	01-SEP-21	14-SEP-21	223502102	01 01 08	1,82,52
515	TEHRI GARHWAL	61004154	V	N	78	N	01-SEP-21	14-SEP-21	223502102	01 01 08	5,85,00
516	TEHRI GARHWAL	61004154	V	N	79	N	01-SEP-21	14-SEP-21	223502102	01 01 08	4,20,00
517	TEHRI GARHWAL	61004154	V	N	80	N	01-SEP-21	14-SEP-21	223502102	02 02 08	7,20,00
518	TEHRI GARHWAL	61004154	V	N	81	N	01-SEP-21	14-SEP-21	223502102	02 02 08	1,20,00
519	TEHRI GARHWAL	61004154	V	N	82	N	01-SEP-21	14-SEP-21	223502102	02 02 08	1,50,00
520	TEHRI GARHWAL	61004154	V	N	84	N	01-SEP-21	14-SEP-21	223502102	02 02 08	3,90,00
521	TEHRI GARHWAL	61004709	V	N	94	N	01-SEP-21	15-SEP-21	223502101	02 08 56	1,23,96,00
522	TEHRI GARHWAL	61004709	V	N	95	N	01-SEP-21	15-SEP-21	223503102	01 01 57	5,76,00
523	TEHRI GARHWAL	61004709	V	N	101	N	01-SEP-21	17-SEP-21	223503101	95 01 57	2,67,12,00
524	TEHRI GARHWAL	61004709	V	N	104	N	01-SEP-21	17-SEP-21	223503101	95 01 57	86,04,00
525	TEHRI GARHWAL	61004709	V	N	98	N	01-SEP-21	17-SEP-21	223503101	95 01 57	1,29,24,00
526	TEHRI GARHWAL	61004709	V	N	100	N	01-SEP-21	17-SEP-21	223560102	02 01 57	9,27,36,00
527	TEHRI GARHWAL	61002103	V	N	107	N	01-SEP-21	18-SEP-21	223502102	01 01 44	20,74,48
528	TEHRI GARHWAL	61004709	V	N	119	N	01-SEP-21	21-SEP-21	223503101	01 01 57	13,95,00,00
529	TEHRI GARHWAL	61004709	V	N	118	N	01-SEP-21	21-SEP-21	223503101	95 01 57	1,71,84,00
530	TEHRI GARHWAL	61004709	V	N	126	N	01-SEP-21	23-SEP-21	223503101	95 01 57	3,32,88,00
531	TEHRI GARHWAL	61004709	V	N	140	N	01-SEP-21	24-SEP-21	223503101	01 01 57	41,76,00
532	TEHRI GARHWAL	61004709	V	N	141	N	01-SEP-21	24-SEP-21	223503101	95 01 57	1,44,00
533	TEHRI GARHWAL	61004709	V	N	138	N	01-SEP-21	24-SEP-21	223560102	02 01 57	72,24,00
534	TEHRI GARHWAL	61024153	V	N	130	N	01-SEP-21	24-SEP-21	223502102	01 01 44	9,99,24
535	UDHAM SINGH NAGAR	75044153	V	N	10	N	01-SEP-21	02-SEP-21	223502102	02 02 08	37,50
536	UDHAM SINGH NAGAR	75044153	V	N	11	N	01-SEP-21	02-SEP-21	223502102	02 02 08	1,05,00
537	UDHAM SINGH NAGAR	75044153	V	N	8	N	01-SEP-21	02-SEP-21	223502102	02 02 08	1,50,00
538	UDHAM SINGH NAGAR	75044153	V	N	9	N	01-SEP-21	02-SEP-21	223502102	02 02 08	30,00
539	UDHAM SINGH NAGAR	75064153	V	N	21	N	01-SEP-21	03-SEP-21	223502102	02 02 08	90,00
540	UDHAM SINGH NAGAR	75064153	V	N	22	N	01-SEP-21	03-SEP-21	223502102	02 02 08	1,50,00
541	UDHAM SINGH NAGAR	75064153	V	N	23	N	01-SEP-21	03-SEP-21	223502102	02 02 08	2,10,00

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542	UDHAM SINGH NAGAR	75064153	V	N	24	N	01-SEP-21	03-SEP-21	223502102	02 02 08	50,00
543	UDHAM SINGH NAGAR	75064153	V	N	25	N	01-SEP-21	03-SEP-21	223502102	02 02 08	1,80,00
544	UDHAM SINGH NAGAR	75064153	V	N	37	N	01-SEP-21	04-SEP-21	223502102	01 01 08	4,05,00
545	UDHAM SINGH NAGAR	75064153	V	N	38	N	01-SEP-21	04-SEP-21	223502102	01 01 08	6,79,65
546	UDHAM SINGH NAGAR	75064153	V	N	39	N	01-SEP-21	04-SEP-21	223502102	01 01 08	9,58,23
547	UDHAM SINGH NAGAR	75064153	V	N	40	N	01-SEP-21	04-SEP-21	223502102	01 01 08	2,80,00
548	UDHAM SINGH NAGAR	75064153	V	N	41	N	01-SEP-21	04-SEP-21	223502102	01 01 08	5,40,00
549	UDHAM SINGH NAGAR	75004709	V	N	49	N	01-SEP-21	06-SEP-21	223502101	02 07 56	13,00,00
550	UDHAM SINGH NAGAR	75014154	V	N	67	N	01-SEP-21	07-SEP-21	223502102	01 01 08	13,50,00
551	UDHAM SINGH NAGAR	75014154	V	N	68	N	01-SEP-21	07-SEP-21	223502102	01 01 08	5,43,72
552	UDHAM SINGH NAGAR	75014154	V	N	69	N	01-SEP-21	07-SEP-21	223502102	01 01 08	7,42,50
553	UDHAM SINGH NAGAR	75014154	V	N	70	N	01-SEP-21	07-SEP-21	223502102	01 01 08	2,10,00
554	UDHAM SINGH NAGAR	75014154	V	N	66	N	01-SEP-21	07-SEP-21	223502102	01 01 44	42,00,00
555	UDHAM SINGH NAGAR	75014154	V	N	71	N	01-SEP-21	07-SEP-21	223502102	02 02 08	2,70,00
556	UDHAM SINGH NAGAR	75014154	V	N	72	N	01-SEP-21	07-SEP-21	223502102	02 02 08	1,08,00
557	UDHAM SINGH NAGAR	75014154	V	N	73	N	01-SEP-21	07-SEP-21	223502102	02 02 08	1,47,00
558	UDHAM SINGH NAGAR	75014154	V	N	74	N	01-SEP-21	07-SEP-21	223502102	02 02 08	25,00
559	UDHAM SINGH NAGAR	75014154	V	N	76	N	01-SEP-21	07-SEP-21	223502102	02 02 08	60,00
560	UDHAM SINGH NAGAR	75024154	V	N	80	N	01-SEP-21	08-SEP-21	223502102	01 01 44	1,25,26,67
561	UDHAM SINGH NAGAR	75044153	V	N	91	N	01-SEP-21	13-SEP-21	223502102	01 01 08	4,50,00
562	UDHAM SINGH NAGAR	75044153	V	N	92	N	01-SEP-21	13-SEP-21	223502102	01 01 08	91,26
563	UDHAM SINGH NAGAR	75044153	V	N	93	N	01-SEP-21	13-SEP-21	223502102	01 01 08	2,10,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
564	UDHAM SINGH NAGAR	75044153	V	N	94	N	01-SEP-21	13-SEP-21	223502102	01 01 08	3,15,00
565	UDHAM SINGH NAGAR	75004153	V	N	100	N	01-SEP-21	14-SEP-21	223502102	02 02 08	5,40,00
566	UDHAM SINGH NAGAR	75004153	V	N	101	N	01-SEP-21	14-SEP-21	223502102	02 02 08	60,00
567	UDHAM SINGH NAGAR	75004153	V	N	102	N	01-SEP-21	14-SEP-21	223502102	02 02 08	60,00
568	UDHAM SINGH NAGAR	75004153	V	N	103	N	01-SEP-21	14-SEP-21	223502102	02 02 08	3,00,00
569	UDHAM SINGH NAGAR	75004153	V	N	104	N	01-SEP-21	14-SEP-21	223502102	02 02 08	1,25,00
570	UDHAM SINGH NAGAR	75064153	V	N	127	N	01-SEP-21	21-SEP-21	223502102	01 01 44	73,44,03
571	UDHAM SINGH NAGAR	75034153	V	N	132	N	01-SEP-21	22-SEP-21	223502102	01 01 44	41,21,25
572	UDHAM SINGH NAGAR	75034153	V	N	146	N	01-SEP-21	27-SEP-21	223502102	01 01 08	9,45,00
573	UDHAM SINGH NAGAR	75034153	V	N	147	N	01-SEP-21	27-SEP-21	223502102	01 01 08	1,36,89
574	UDHAM SINGH NAGAR	75034153	V	N	148	N	01-SEP-21	27-SEP-21	223502102	01 01 08	4,72,50
575	UDHAM SINGH NAGAR	75034153	V	N	158	N	01-SEP-21	27-SEP-21	223502102	02 02 08	6,30,00
576	UDHAM SINGH NAGAR	75034153	V	N	159	N	01-SEP-21	27-SEP-21	223502102	02 02 08	90,00
577	UDHAM SINGH NAGAR	75034153	V	N	160	N	01-SEP-21	27-SEP-21	223502102	02 02 08	3,15,00
578	UDHAM SINGH NAGAR	75004154	V	N	167	N	01-SEP-21	29-SEP-21	223502102	01 01 44	69,20,38
579	UDHAM SINGH NAGAR	75004154	V	N	168	N	01-SEP-21	29-SEP-21	223502102	01 01 44	65,46,47
580	UTTARKASHI	41024153	V	N	7	N	01-SEP-21	02-SEP-21	223502102	01 01 08	2,70,00
581	UTTARKASHI	41024153	V	N	8	N	01-SEP-21	02-SEP-21	223502102	01 01 08	1,80,00
582	UTTARKASHI	41024153	V	N	9	N	01-SEP-21	02-SEP-21	223502102	01 01 08	70,00
583	UTTARKASHI	41024153	V	N	10	N	01-SEP-21	02-SEP-21	223502102	02 02 08	23,00
584	UTTARKASHI	41024153	V	N	11	N	01-SEP-21	02-SEP-21	223502102	02 02 08	1,12,00
585	UTTARKASHI	41024153	V	N	12	N	01-SEP-21	02-SEP-21	223502102	02 02 08	1,74,00
586	UTTARKASHI	41044153	V	N	24	N	01-SEP-21	04-SEP-21	223502102	01 01 08	20,70,00
587	UTTARKASHI	41044153	V	N	26	N	01-SEP-21	04-SEP-21	223502102	01 01 08	15,52,50
588	UTTARKASHI	41044153	V	N	28	N	01-SEP-21	04-SEP-21	223502102	01 01 08	5,25,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
589	UTTARKASHI	41044153	V	N	25	N	01-SEP-21	04-SEP-21	223502102	02 02 08	13,34,00
590	UTTARKASHI	41044153	V	N	27	N	01-SEP-21	04-SEP-21	223502102	02 02 08	6,44,00
591	UTTARKASHI	41044153	V	N	29	N	01-SEP-21	04-SEP-21	223502102	02 02 08	1,15,00
592	UTTARKASHI	41014153	V	N	43	N	01-SEP-21	06-SEP-21	223502102	01 01 08	24,30,00
593	UTTARKASHI	41014153	V	N	50	N	01-SEP-21	06-SEP-21	223502102	01 01 08	17,85,00
594	UTTARKASHI	41014153	V	N	51	N	01-SEP-21	06-SEP-21	223502102	01 01 08	11,25,00
595	UTTARKASHI	41014153	V	N	46	N	01-SEP-21	06-SEP-21	223502102	02 02 08	15,66,00
596	UTTARKASHI	41014153	V	N	47	N	01-SEP-21	06-SEP-21	223502102	02 02 08	7,00,00
597	UTTARKASHI	41014153	V	N	49	N	01-SEP-21	06-SEP-21	223502102	02 02 08	5,86,50
598	UTTARKASHI	41014153	V	N	53	N	01-SEP-21	06-SEP-21	223502102	02 02 08	1,55,00
599	UTTARKASHI	41014154	V	N	34	N	01-SEP-21	06-SEP-21	223502102	02 02 08	99,00
600	UTTARKASHI	41014154	V	N	35	N	01-SEP-21	06-SEP-21	223502102	02 02 08	2,41,50
601	UTTARKASHI	41014154	V	N	36	N	01-SEP-21	06-SEP-21	223502102	02 02 08	5,46,00
602	UTTARKASHI	41014154	V	N	56	N	01-SEP-21	06-SEP-21	223502102	02 02 08	11,31,00
603	UTTARKASHI	41034153	V	N	75	N	01-SEP-21	14-SEP-21	223502102	01 01 08	25,20,00
604	UTTARKASHI	41034153	V	N	78	N	01-SEP-21	14-SEP-21	223502102	01 01 08	23,40,00
605	UTTARKASHI	41034153	V	N	79	N	01-SEP-21	14-SEP-21	223502102	01 01 08	11,93,00
606	UTTARKASHI	41034153	V	N	77	N	01-SEP-21	14-SEP-21	223502102	01 01 44	1,05,81,49
607	UTTARKASHI	41044154	V	N	72	N	01-SEP-21	14-SEP-21	223502102	01 01 08	29,93,58
608	UTTARKASHI	41044154	V	N	73	N	01-SEP-21	14-SEP-21	223502102	01 01 08	14,17,50
609	UTTARKASHI	41044154	V	N	74	N	01-SEP-21	14-SEP-21	223502102	01 01 08	9,45,00
610	UTTARKASHI	41014153	V	N	83	N	01-SEP-21	21-SEP-21	223502102	01 01 44	16,64,00
611	UTTARKASHI	41014153	V	N	86	N	01-SEP-21	21-SEP-21	223502102	01 01 44	17,36,00
612	UTTARKASHI	41024153	V	N	91	N	01-SEP-21	28-SEP-21	223502102	01 01 44	2,53,51
613	UTTARKASHI	41024153	V	N	94	N	01-SEP-21	28-SEP-21	223502102	01 01 44	1,44,00
614	UTTARKASHI	41044154	V	N	89	N	01-SEP-21	28-SEP-21	223502102	01 01 44	57,66,44
615	UTTARKASHI	41014154	V	N	100	N	01-SEP-21	29-SEP-21	223502102	01 01 08	17,55,00
616	UTTARKASHI	41014154	V	N	101	N	01-SEP-21	29-SEP-21	223502102	01 01 08	8,77,50
617	UTTARKASHI	41014154	V	N	102	N	01-SEP-21	29-SEP-21	223502102	01 01 08	7,35,00
618	UTTARKASHI	41024153	V	N	113	N	01-SEP-21	30-SEP-21	223502102	02 02 08	27,00

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							3,50,61,01,09

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37092133	V	N	8	N	01-SEP-21	04-SEP-21	240100102 02 05 56	25,50,00
2	ALMORA	37002066	V	N	90	N	01-SEP-21	13-SEP-21	240100119 02 12 02	85,80
3	ALMORA	37002066	V	N	93	N	01-SEP-21	13-SEP-21	240100119 02 13 02	1,28,70
4	ALMORA	37002135	V	N	214	N	01-SEP-21	23-SEP-21	240100102 02 05 56	37,80,00
5	BAGESHWAR	89002133	V	N	95	N	01-SEP-21	23-SEP-21	240100102 02 05 56	81,76,08
6	CHAMOLI	40002066	V	N	5	N	01-SEP-21	03-SEP-21	240100119 02 13 44	1,50,00
7	CHAMOLI	40002066	V	N	3	N	01-SEP-21	03-SEP-21	240100119 02 13 56	50,00
8	CHAMPAWAT	88022133	V	N	7	N	01-SEP-21	10-SEP-21	240100102 02 05 56	24,00,00
9	CHAMPAWAT	88022133	V	N	19	N	01-SEP-21	16-SEP-21	240100102 02 05 56	20,00,00
10	CHAMPAWAT	88022133	V	N	24	N	01-SEP-21	24-SEP-21	240100102 02 05 56	24,00,00
11	CHAMPAWAT	88022133	V	N	25	N	01-SEP-21	24-SEP-21	240100102 02 05 56	24,00,00
12	CHAMPAWAT	88022133	V	N	26	N	01-SEP-21	24-SEP-21	240100102 02 05 56	16,00,00
13	DEHRADUN	01002103	V	N	36	N	01-SEP-21	10-SEP-21	240100119 02 10 44	19,02,00
14	DEHRADUN	01002133	V	N	101	N	01-SEP-21	16-SEP-21	240100102 02 05 56	18,00,00
15	DEHRADUN	01002133	V	N	102	N	01-SEP-21	16-SEP-21	240100102 02 05 56	10,00,00
16	HALDWANI	07002066	V	N	56	N	01-SEP-21	22-SEP-21	240100119 02 12 44	25,00
17	HALDWANI	07002066	V	N	53	N	01-SEP-21	22-SEP-21	240100119 02 13 44	39,96
18	HALDWANI	07002066	V	N	39	N	01-SEP-21	27-SEP-21	240100119 02 13 56	30,00
19	NAINITAL	36002103	V	N	25	N	01-SEP-21	14-SEP-21	240100119 02 08 56	32,01,10
20	NAINITAL	36192135	V	N	110	N	01-SEP-21	20-SEP-21	240100102 02 05 56	75,00,00
21	NARENDRA NAGAR	39002133	V	N	2	N	01-SEP-21	06-SEP-21	240100102 02 05 56	1,55,14
22	NARENDRA NAGAR	39002133	V	N	29	N	01-SEP-21	18-SEP-21	240100102 02 05 56	4,99,60
23	PAURI GARHWAL	42012066	V	N	69	N	01-SEP-21	16-SEP-21	240100119 02 12 02	50,00
24	PAURI GARHWAL	42012066	V	N	65	N	01-SEP-21	16-SEP-21	240100119 02 13 02	30,00
25	PITHORAGARH	38002133	V	N	17	N	01-SEP-21	09-SEP-21	240100102 02 05 56	20,00,00
26	RUDRAPRAYAG	90002103	V	N	16	N	01-SEP-21	09-SEP-21	240100119 02 16 56	5,00,00
27	RUDRAPRAYAG	90002103	V	N	42	N	01-SEP-21	23-SEP-21	240100119 02 16 56	5,00,00
28	SECRETRIAT	12002065	V	N	9	N	01-SEP-21	08-SEP-21	240100119 02 12 44	8,96,00
29	SECRETRIAT	12002135	V	N	51	N	01-SEP-21	16-SEP-21	240100001 01 06 56	5,07,70,00
30	SECRETRIAT	12002135	V	N	50	N	01-SEP-21	16-SEP-21	240100001 95 06 56	56,40,00
31	SECRETRIAT	12002135	V	N	68	N	01-SEP-21	21-SEP-21	240100114 01 01 56	28,30,00
32	SECRETRIAT	12002135	V	N	62	N	01-SEP-21	21-SEP-21	240100114 95 01 56	3,10,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	SECRETRIAT	12002135	V	N	63	N	01-SEP-21	22-SEP-21	240100001 01 03 56	7,52,00,00
34	SECRETRIAT	12002135	V	N	60	N	01-SEP-21	22-SEP-21	240100001 95 03 56	83,50,00
35	SECRETRIAT	12002135	V	N	83	N	01-SEP-21	23-SEP-21	240100109 01 04 56	9,40,00,00
36	SECRETRIAT	12002135	V	N	82	N	01-SEP-21	23-SEP-21	240100109 95 04 56	1,04,40,00
37	SECRETRIAT	12002065	V	N	103	N	01-SEP-21	24-SEP-21	240100119 02 12 02	1,65,75
38	SECRETRIAT	12002065	V	N	104	N	01-SEP-21	24-SEP-21	240100119 02 12 02	1,75,50
39	SECRETRIAT	12002065	V	N	105	N	01-SEP-21	24-SEP-21	240100119 02 12 02	1,63,80
40	TEHRI GARHWAL	61042133	V	N	45	N	01-SEP-21	02-SEP-21	240100102 02 05 56	9,99,80
41	TEHRI GARHWAL	61002135	V	N	60	N	01-SEP-21	10-SEP-21	240100102 02 05 56	7,49,47
42	TEHRI GARHWAL	61002135	V	N	66	N	01-SEP-21	10-SEP-21	240100102 02 05 56	4,99,80
43	TEHRI GARHWAL	61002135	V	N	67	N	01-SEP-21	10-SEP-21	240100102 02 05 56	2,50,00
44	TEHRI GARHWAL	61002133	V	N	72	N	01-SEP-21	14-SEP-21	240100102 02 05 56	2,49,48
45	TEHRI GARHWAL	61002133	V	N	76	N	01-SEP-21	14-SEP-21	240100102 02 05 56	9,90,00
46	TEHRI GARHWAL	61002133	V	N	77	N	01-SEP-21	14-SEP-21	240100102 02 05 56	5,00,00
47	TEHRI GARHWAL	61002135	V	N	73	N	01-SEP-21	14-SEP-21	240100102 02 05 56	5,00,00
48	TEHRI GARHWAL	61002135	V	N	91	N	01-SEP-21	16-SEP-21	240100102 02 05 56	9,99,99
49	TEHRI GARHWAL	61042133	V	N	135	N	01-SEP-21	22-SEP-21	240100102 02 05 56	2,48,81
50	TEHRI GARHWAL	61042133	V	N	138	N	01-SEP-21	23-SEP-21	240100102 02 05 56	40,22
51	TEHRI GARHWAL	61042133	V	N	139	N	01-SEP-21	23-SEP-21	240100102 02 05 56	17,05,92
52	TEHRI GARHWAL	61002135	V	N	174	N	01-SEP-21	28-SEP-21	240100102 02 05 56	2,49,94
53	UDHAM SINGH NAGAR	75002003	V	N	11	N	01-SEP-21	09-SEP-21	240100102 02 05 56	4,98,68
54	UDHAM SINGH NAGAR	75002003	V	N	30	N	01-SEP-21	14-SEP-21	240100102 02 05 56	22,00,00
55	UDHAM SINGH NAGAR	75022133	V	N	51	N	01-SEP-21	18-SEP-21	240100102 02 05 56	12,22,43
56	UTTARKASHI	41032133	V	N	31	N	01-SEP-21	04-SEP-21	240100102 02 05 56	64,90,00
57	UTTARKASHI	41002133	V	N	47	N	01-SEP-21	15-SEP-21	240100102 02 05 56	82,20,00
58	UTTARKASHI	41012135	V	N	91	N	01-SEP-21	21-SEP-21	240100102 02 05 56	37,00,00

32,42,08,97

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	BAGESHWAR	89002295	V	N	12	N	01-SEP-21	08-SEP-21	240300106	02 06 42	18,90,00
2	BAGESHWAR	89002295	V	N	13	N	01-SEP-21	08-SEP-21	240300106	02 06 42	18,90,00
3	BAGESHWAR	89002295	V	N	14	N	01-SEP-21	08-SEP-21	240300106	02 06 42	18,90,00
4	BAGESHWAR	89002295	V	N	15	N	01-SEP-21	08-SEP-21	240300106	02 06 42	75,60,00
5	BAGESHWAR	89002295	V	N	16	N	01-SEP-21	08-SEP-21	240300106	02 06 42	25,20,00
6	BAGESHWAR	89002295	V	N	10	N	01-SEP-21	08-SEP-21	240300106	02 10 42	25,20,00
7	BAGESHWAR	89002295	V	N	9	N	01-SEP-21	08-SEP-21	240300106	02 10 42	12,60,00
8	BAGESHWAR	89002295	V	N	3	N	01-SEP-21	08-SEP-21	240300106	02 11 42	10,80,00
9	BAGESHWAR	89002295	V	N	4	N	01-SEP-21	08-SEP-21	240300106	02 11 42	7,20,00
10	BAGESHWAR	89002295	V	N	5	N	01-SEP-21	08-SEP-21	240300106	02 11 42	10,80,00
11	BAGESHWAR	89002295	V	N	6	N	01-SEP-21	08-SEP-21	240300106	02 11 42	43,20,00
12	BAGESHWAR	89002295	V	N	7	N	01-SEP-21	08-SEP-21	240300106	02 11 42	10,80,00
13	DEHRADUN	01002295	V	N	7	N	01-SEP-21	04-SEP-21	240300106	02 06 42	6,30,00
14	DEHRADUN	01002295	V	N	6	N	01-SEP-21	04-SEP-21	240300106	02 10 42	18,90,00
15	DEHRADUN	01002295	V	N	4	N	01-SEP-21	04-SEP-21	240300106	02 11 42	3,60,00
16	NAINITAL	36002295	V	N	1	N	01-SEP-21	02-SEP-21	240300106	02 06 42	75,60,00
17	NAINITAL	36002295	V	N	2	N	01-SEP-21	02-SEP-21	240300106	02 11 42	86,40,00
18	NARENDRA NAGAR	39002295	V	N	2	N	01-SEP-21	03-SEP-21	240300106	02 06 42	31,50,00
19	NARENDRA NAGAR	39002295	V	N	3	N	01-SEP-21	03-SEP-21	240300106	02 06 42	12,60,00
20	NARENDRA NAGAR	39002295	V	N	4	N	01-SEP-21	03-SEP-21	240300106	02 06 42	25,20,00
21	NARENDRA NAGAR	39002295	V	N	5	N	01-SEP-21	03-SEP-21	240300106	02 06 42	31,50,00
22	NARENDRA NAGAR	39002295	V	N	6	N	01-SEP-21	03-SEP-21	240300106	02 06 42	12,60,00
23	NARENDRA NAGAR	39002295	V	N	10	N	01-SEP-21	06-SEP-21	240300106	02 06 42	12,60,00
24	NARENDRA NAGAR	39002295	V	N	15	N	01-SEP-21	06-SEP-21	240300106	02 10 42	31,50,00
25	NARENDRA NAGAR	39002295	V	N	16	N	01-SEP-21	06-SEP-21	240300106	02 10 42	31,50,00
26	NARENDRA NAGAR	39002295	V	N	17	N	01-SEP-21	06-SEP-21	240300106	02 10 42	31,50,00
27	NARENDRA NAGAR	39002295	V	N	9	N	01-SEP-21	06-SEP-21	240300106	02 10 42	12,60,00
28	NARENDRA NAGAR	39002295	V	N	18	N	01-SEP-21	06-SEP-21	240300106	02 11 42	18,00,00
29	NARENDRA NAGAR	39002295	V	N	19	N	01-SEP-21	06-SEP-21	240300106	02 11 42	21,60,00
30	NARENDRA NAGAR	39002295	V	N	20	N	01-SEP-21	06-SEP-21	240300106	02 11 42	18,00,00
31	NARENDRA NAGAR	39002295	V	N	21	N	01-SEP-21	06-SEP-21	240300106	02 11 42	21,60,00
32	NARENDRA NAGAR	39002295	V	N	22	N	01-SEP-21	06-SEP-21	240300106	02 11 42	21,60,00

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
33	NARENDRA NAGAR	39002295	V	N	8	N	01-SEP-21	06-SEP-21	240300106	02 11 42	7,20,00
34	NARENDRA NAGAR	39002295	V	N	39	N	01-SEP-21	18-SEP-21	240300106	02 10 42	6,30,00
35	NARENDRA NAGAR	39002295	V	N	48	N	01-SEP-21	24-SEP-21	240300106	02 10 42	6,30,00
36	NARENDRA NAGAR	39002295	V	N	54	N	01-SEP-21	27-SEP-21	240300106	02 10 42	6,30,00
37	PAURI GARHWAL	42002295	V	N	3	N	01-SEP-21	03-SEP-21	240300106	02 06 42	1,57,50,00
38	PAURI GARHWAL	42002295	V	N	1	N	01-SEP-21	03-SEP-21	240300106	02 11 42	1,26,00,00
39	PITHORAGARH	38002295	V	N	13	N	01-SEP-21	21-SEP-21	240300106	02 06 42	50,40,00
40	PITHORAGARH	38002295	V	N	14	N	01-SEP-21	21-SEP-21	240300106	02 11 42	14,40,00
41	UDHAM SINGH NAGAR	75002295	V	N	16	N	01-SEP-21	14-SEP-21	240300106	02 06 42	69,30,00
42	UDHAM SINGH NAGAR	75002295	V	N	15	N	01-SEP-21	14-SEP-21	240300106	02 11 42	64,80,00
43	UTTARKASHI	41002295	V	N	18	N	01-SEP-21	14-SEP-21	240300106	02 06 42	1,51,20,00
44	UTTARKASHI	41002295	V	N	19	N	01-SEP-21	14-SEP-21	240300106	02 10 42	1,51,20,00
45	UTTARKASHI	41002295	V	N	23	N	01-SEP-21	14-SEP-21	240300106	02 11 42	2,16,00,00

18,29,70,00

Voucher Details

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002353	V	N	2	N	01-SEP-21	24-SEP-21	240400102 02 01 42	1,71,40,00
2	ALMORA	37002353	V	N	3	N	01-SEP-21	24-SEP-21	240400102 02 01 42	3,16,20
3	ALMORA	37002353	V	N	6	N	01-SEP-21	24-SEP-21	240400102 02 04 56	61,97,65
4	BAGESHWAR	89002353	V	N	1	N	01-SEP-21	07-SEP-21	240400102 02 02 56	66,20,00
5	CHAMOLI	40002353	V	N	7	N	01-SEP-21	28-SEP-21	240400102 02 01 42	20,21,61
6	DEHRADUN	01002353	V	N	2	N	01-SEP-21	09-SEP-21	240400102 02 02 56	2,08,74
7	DEHRADUN	01002353	V	N	3	N	01-SEP-21	09-SEP-21	240400102 02 02 56	37,68
8	DEHRADUN	01002353	V	N	11	N	01-SEP-21	18-SEP-21	240400102 02 02 56	30,06
9	HALDWANI	07002354	V	N	19	N	01-SEP-21	14-SEP-21	240400102 02 04 56	3,16,41,40
10	HALDWANI	07002354	V	N	20	N	01-SEP-21	14-SEP-21	240400102 02 04 56	4,91,27,40
11	HALDWANI	07002354	V	N	8	N	01-SEP-21	15-SEP-21	240400102 02 01 42	12,39,17
12	HARIDWAR	65002353	V	N	2	N	01-SEP-21	08-SEP-21	240400102 02 04 56	1,44,03,28
13	HARIDWAR	65002353	V	N	7	N	01-SEP-21	20-SEP-21	240400102 02 01 42	30,00,00
14	PAURI GARHWAL	42002353	V	N	3	N	01-SEP-21	17-SEP-21	240400102 02 04 56	57,92
15	PAURI GARHWAL	42002353	V	N	4	N	01-SEP-21	17-SEP-21	240400102 02 04 56	99,55
16	PAURI GARHWAL	42002353	V	N	5	N	01-SEP-21	17-SEP-21	240400102 02 04 56	4,37,46
17	PAURI GARHWAL	42002353	V	N	2	N	01-SEP-21	21-SEP-21	240400102 02 01 42	46,80,00
18	PAURI GARHWAL	42002353	V	N	8	N	01-SEP-21	21-SEP-21	240400102 02 01 42	1,59,50
19	PAURI GARHWAL	42002353	V	N	10	N	01-SEP-21	24-SEP-21	240400102 02 04 56	1,18,23
20	PITHORAGARH	38002353	V	N	4	N	01-SEP-21	09-SEP-21	240400102 02 01 42	68,28,25
21	PITHORAGARH	38002353	V	N	3	N	01-SEP-21	09-SEP-21	240400102 02 04 56	2,05,25,62
22	TEHRI GARHWAL	61002353	V	N	2	N	01-SEP-21	07-SEP-21	240400102 02 04 56	41,03
23	UDHAM SINGH NAGAR	75002353	V	N	7	N	01-SEP-21	22-SEP-21	240400102 02 04 56	1,58,16,93
24	UTTARKASHI	41002353	V	N	2	N	01-SEP-21	09-SEP-21	240400102 02 02 56	2,02,17

18,09,49,85

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002366	V	N	1	N	01-SEP-21	13-SEP-21	240500101 03 00 56	14,40,00
2	CHAMOLI	40002366	V	N	2	N	01-SEP-21	06-SEP-21	240500101 03 00 56	14,40,00
3	CHAMOLI	40002366	V	N	6	N	01-SEP-21	14-SEP-21	240500101 04 00 56	4,20,00
4	HARIDWAR	65002366	V	N	2	N	01-SEP-21	14-SEP-21	240500101 03 00 56	5,25,00
5	PAURI GARHWAL	42004363	V	N	3	N	01-SEP-21	07-SEP-21	240500101 03 00 56	14,40,00
6	PAURI GARHWAL	42004363	V	N	5	N	01-SEP-21	14-SEP-21	240500101 03 00 56	36,00,00
										88,65,00

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	CHAMOLI	40004256	V	N	140	N	01-SEP-21	21-SEP-21	240601101 02 00 51	4,00,00
2	CHAMOLI	40004256	V	N	141	N	01-SEP-21	21-SEP-21	240601101 02 00 52	12,75,00
3	CHAMOLI	40004256	V	N	142	N	01-SEP-21	21-SEP-21	240601101 02 00 52	24,50,00
4	CHAMOLI	40004256	V	N	153	N	01-SEP-21	21-SEP-21	240601101 02 00 52	12,75,00
5	CHAMOLI	40004256	V	N	176	N	01-SEP-21	23-SEP-21	240601101 02 00 46	12,17
6	CHAMOLI	40004256	V	N	177	N	01-SEP-21	23-SEP-21	240601101 02 00 46	4,46,31
7	NARENDRA NAGAR	39004258	V	N	49	N	01-SEP-21	24-SEP-21	240601101 02 00 46	3,00,30
8	NARENDRA NAGAR	39004258	V	N	56	N	01-SEP-21	24-SEP-21	240601101 02 00 51	4,50,00
9	NARENDRA NAGAR	39004258	V	N	73	N	01-SEP-21	27-SEP-21	240601101 02 00 46	1,71,60
10	NARENDRA NAGAR	39004258	V	N	66	N	01-SEP-21	27-SEP-21	240601101 02 00 52	50,00,00
11	PAURI GARHWAL	42004258	V	N	51	N	01-SEP-21	29-SEP-21	240601101 02 00 46	11,50,00
12	TEHRI GARHWAL	61004258	V	N	3	N	01-SEP-21	01-SEP-21	240601101 02 00 46	4,29,00
13	TEHRI GARHWAL	61004258	V	N	119	N	01-SEP-21	29-SEP-21	240601101 02 00 51	4,29,00
14	TEHRI GARHWAL	61004258	V	N	120	N	01-SEP-21	29-SEP-21	240601101 02 00 52	25,00,00
15	TEHRI GARHWAL	61004258	V	N	121	N	01-SEP-21	29-SEP-21	240601101 02 00 52	20,00,00
16	TEHRI GARHWAL	61004258	V	N	122	N	01-SEP-21	29-SEP-21	240601101 02 00 52	15,00,00
17	UTTARKASHI	41004255	V	N	336	N	01-SEP-21	29-SEP-21	240601101 02 00 46	3,56,40
18	UTTARKASHI	41004255	V	N	343	N	01-SEP-21	29-SEP-21	240601101 02 00 46	2,54,10
19	UTTARKASHI	41004255	V	N	329	N	01-SEP-21	29-SEP-21	240601101 02 00 52	24,75,00
20	UTTARKASHI	41004255	V	N	334	N	01-SEP-21	29-SEP-21	240601101 02 00 52	19,65,52
21	UTTARKASHI	41004255	V	N	337	N	01-SEP-21	29-SEP-21	240601101 02 00 52	2,05,23
22	UTTARKASHI	41004255	V	N	344	N	01-SEP-21	29-SEP-21	240601101 02 00 52	5,93,01
23	UTTARKASHI	41004255	V	N	339	N	01-SEP-21	30-SEP-21	240601101 02 00 52	5,00,00

2,61,37,64

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	ALMORA	37002103	V	N	43	N	01-SEP-21	07-SEP-21	251500102	91 03 42	22,23,25
2	ALMORA	37002442	V	N	21	N	01-SEP-21	07-SEP-21	251500102	91 03 42	6,00,00
3	ALMORA	37002066	V	N	48	N	01-SEP-21	08-SEP-21	251500102	91 03 42	4,20,00
4	ALMORA	37002066	V	N	52	N	01-SEP-21	08-SEP-21	251500102	91 03 42	10,50,00
5	ALMORA	37002066	V	N	58	N	01-SEP-21	08-SEP-21	251500102	91 03 42	10,92,00
6	ALMORA	37002353	V	N	111	N	01-SEP-21	08-SEP-21	251500102	91 03 42	2,25,00
7	ALMORA	37002353	V	N	112	N	01-SEP-21	08-SEP-21	251500102	91 03 42	63,01,00
8	ALMORA	37002353	V	N	113	N	01-SEP-21	08-SEP-21	251500102	91 03 42	1,10,00
9	ALMORA	37002353	V	N	114	N	01-SEP-21	08-SEP-21	251500102	91 03 42	20,00,00
10	ALMORA	37002353	V	N	115	N	01-SEP-21	08-SEP-21	251500102	91 03 42	10,00,00
11	ALMORA	37002353	V	N	116	N	01-SEP-21	08-SEP-21	251500102	91 03 42	20,00,00
12	ALMORA	37002295	V	N	74	N	01-SEP-21	10-SEP-21	251500102	91 03 42	6,70,83
13	ALMORA	37002295	V	N	75	N	01-SEP-21	10-SEP-21	251500102	91 03 42	17,92,00
14	ALMORA	37002295	V	N	76	N	01-SEP-21	10-SEP-21	251500102	91 03 42	7,10,80
15	ALMORA	37002295	V	N	78	N	01-SEP-21	10-SEP-21	251500102	91 03 42	7,34,23
16	ALMORA	37002066	V	N	93	N	01-SEP-21	13-SEP-21	251500102	91 03 42	2,02,80
17	ALMORA	37002103	V	N	101	N	01-SEP-21	13-SEP-21	251500102	91 03 42	31,41,76
18	ALMORA	37002132	V	N	124	N	01-SEP-21	15-SEP-21	251500102	91 03 42	8,23,20
19	ALMORA	37002295	V	N	189	N	01-SEP-21	22-SEP-21	251500102	91 03 42	11,00,62
20	ALMORA	37002103	V	N	168	N	01-SEP-21	27-SEP-21	251500102	91 03 42	3,62,50
21	ALMORA	37002103	V	N	170	N	01-SEP-21	27-SEP-21	251500102	91 03 42	5,20,00
22	ALMORA	37002103	V	N	171	N	01-SEP-21	27-SEP-21	251500102	91 03 42	4,59,64
23	ALMORA	37002295	V	N	181	N	01-SEP-21	27-SEP-21	251500102	91 03 42	10,72,75
24	ALMORA	37002295	V	N	183	N	01-SEP-21	27-SEP-21	251500102	91 03 42	23,00,00
25	ALMORA	37002295	V	N	187	N	01-SEP-21	27-SEP-21	251500102	91 03 42	36,89,95
26	ALMORA	37002289	V	N	192	N	01-SEP-21	29-SEP-21	251500102	91 03 42	40,15,00
27	ALMORA	37002289	V	N	196	N	01-SEP-21	29-SEP-21	251500102	91 03 42	15,40,00
28	ALMORA	37002289	V	N	197	N	01-SEP-21	29-SEP-21	251500102	91 03 42	3,10,00
29	ALMORA	37002289	V	N	200	N	01-SEP-21	29-SEP-21	251500102	91 03 42	9,25,00
30	ALMORA	37002289	V	N	201	N	01-SEP-21	29-SEP-21	251500102	91 03 42	71,90,00
31	BAGESHWAR	89002132	V	N	10	N	01-SEP-21	07-SEP-21	251500102	91 05 42	18,00,00
32	BAGESHWAR	89002132	V	N	12	N	01-SEP-21	07-SEP-21	251500102	91 05 42	22,36,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	BAGESHWAR	89002132	V	N	7	N	01-SEP-21	07-SEP-21	251500102 91 05 42	16,02,40
34	BAGESHWAR	89002103	V	N	68	N	01-SEP-21	08-SEP-21	251500102 91 05 42	4,87,60
35	BAGESHWAR	89002289	V	N	14	N	01-SEP-21	08-SEP-21	251500102 91 05 42	1,20,75,00
36	BAGESHWAR	89002295	V	N	16	N	01-SEP-21	08-SEP-21	251500102 91 05 42	4,46,82
37	BAGESHWAR	89002103	V	N	43	N	01-SEP-21	10-SEP-21	251500102 91 05 42	2,84,61
38	BAGESHWAR	89002289	V	N	44	N	01-SEP-21	10-SEP-21	251500102 91 05 42	1,05,95,00
39	BAGESHWAR	89002103	V	N	41	N	01-SEP-21	13-SEP-21	251500102 91 05 42	12,33,00
40	BAGESHWAR	89002295	V	N	80	N	01-SEP-21	15-SEP-21	251500102 91 05 42	2,32,18
41	BAGESHWAR	89002295	V	N	81	N	01-SEP-21	15-SEP-21	251500102 91 05 42	25,00
42	BAGESHWAR	89004633	V	N	60	N	01-SEP-21	15-SEP-21	251500102 91 05 42	9,30
43	BAGESHWAR	89004633	V	N	61	N	01-SEP-21	15-SEP-21	251500102 91 05 42	2,45,00
44	BAGESHWAR	89004633	V	N	62	N	01-SEP-21	15-SEP-21	251500102 91 05 42	2,45,07
45	BAGESHWAR	89004633	V	N	63	N	01-SEP-21	15-SEP-21	251500102 91 05 42	2,45,00
46	BAGESHWAR	89004633	V	N	64	N	01-SEP-21	15-SEP-21	251500102 91 05 42	2,45,00
47	BAGESHWAR	89004633	V	N	65	N	01-SEP-21	15-SEP-21	251500102 91 05 42	1,11,93
48	BAGESHWAR	89004633	V	N	66	N	01-SEP-21	15-SEP-21	251500102 91 05 42	41,08
49	BAGESHWAR	89002053	V	N	110	N	01-SEP-21	18-SEP-21	251500102 91 05 42	5,62,50
50	BAGESHWAR	89002053	V	N	111	N	01-SEP-21	18-SEP-21	251500102 91 05 42	5,62,50
51	BAGESHWAR	89002053	V	N	115	N	01-SEP-21	18-SEP-21	251500102 91 05 42	1,00,00
52	BAGESHWAR	89002053	V	N	117	N	01-SEP-21	18-SEP-21	251500102 91 05 42	1,00,00
53	BAGESHWAR	89002053	V	N	118	N	01-SEP-21	18-SEP-21	251500102 91 05 42	1,00,00
54	BAGESHWAR	89002132	V	N	140	N	01-SEP-21	22-SEP-21	251500102 91 05 42	6,00,00
55	BAGESHWAR	89002132	V	N	141	N	01-SEP-21	22-SEP-21	251500102 91 05 42	9,22,40
56	BAGESHWAR	89002103	V	N	139	N	01-SEP-21	23-SEP-21	251500102 91 05 42	20,00,00
57	BAGESHWAR	89002103	V	N	151	N	01-SEP-21	23-SEP-21	251500102 91 05 42	4,87,60
58	BAGESHWAR	89002295	V	N	173	N	01-SEP-21	24-SEP-21	251500102 91 05 42	15,95,00
59	CHAMOLI	40002289	V	N	19	N	01-SEP-21	04-SEP-21	251500102 91 10 42	30,00,00
60	CHAMOLI	40002442	V	N	16	N	01-SEP-21	04-SEP-21	251500102 91 10 42	16,05
61	CHAMOLI	40002366	V	N	36	N	01-SEP-21	06-SEP-21	251500102 91 10 42	24,00,00
62	CHAMOLI	40002132	V	N	62	N	01-SEP-21	08-SEP-21	251500102 91 10 42	80,11,20
63	CHAMOLI	40002366	V	N	95	N	01-SEP-21	14-SEP-21	251500102 91 10 42	5,00,00
64	CHAMOLI	40002066	V	N	131	N	01-SEP-21	16-SEP-21	251500102 91 10 42	50,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	CHAMOLI	40002066	V	N	156	N	01-SEP-21	21-SEP-21	251500102 91 10 42	12,34,35
66	CHAMOLI	40002103	V	N	160	N	01-SEP-21	21-SEP-21	251500102 91 10 42	93,60,00
67	CHAMOLI	40002103	V	N	161	N	01-SEP-21	21-SEP-21	251500102 91 10 42	7,72,20
68	CHAMOLI	40002103	V	N	171	N	01-SEP-21	23-SEP-21	251500102 91 10 42	14,60,00
69	CHAMOLI	40032133	V	N	181	N	01-SEP-21	23-SEP-21	251500102 91 10 42	36,22,40
70	CHAMOLI	40032133	V	N	183	N	01-SEP-21	23-SEP-21	251500102 91 10 42	35,25,60
71	CHAMOLI	40002103	V	N	195	N	01-SEP-21	27-SEP-21	251500102 91 10 42	14,99,82
72	CHAMOLI	40002353	V	N	215	N	01-SEP-21	28-SEP-21	251500102 91 10 42	12,00,00
73	CHAMOLI	40002353	V	N	216	N	01-SEP-21	28-SEP-21	251500102 91 10 42	1,00,00
74	CHAMOLI	40002353	V	N	222	N	01-SEP-21	28-SEP-21	251500102 91 10 42	2,00,00
75	CHAMPAWAT	88002289	V	N	7	N	01-SEP-21	04-SEP-21	251500102 91 06 42	48,80,00
76	CHAMPAWAT	88004709	V	N	3	N	01-SEP-21	04-SEP-21	251500102 91 06 42	86,40
77	CHAMPAWAT	88004709	V	N	25	N	01-SEP-21	09-SEP-21	251500102 91 06 42	9,13,60
78	CHAMPAWAT	88002103	V	N	38	N	01-SEP-21	16-SEP-21	251500102 91 06 42	2,00,00
79	CHAMPAWAT	88002103	V	N	41	N	01-SEP-21	16-SEP-21	251500102 91 06 42	1,00,00
80	CHAMPAWAT	88002103	V	N	42	N	01-SEP-21	16-SEP-21	251500102 91 06 42	7,50,00
81	CHAMPAWAT	88002132	V	N	58	N	01-SEP-21	17-SEP-21	251500102 91 06 42	67,50,00
82	CHAMPAWAT	88002103	V	N	62	N	01-SEP-21	21-SEP-21	251500102 91 06 42	3,00,00
83	CHAMPAWAT	88002295	V	N	67	N	01-SEP-21	21-SEP-21	251500102 91 06 42	1,60,00
84	CHAMPAWAT	88002353	V	N	88	N	01-SEP-21	21-SEP-21	251500102 91 06 42	3,14,92
85	CHAMPAWAT	88002353	V	N	90	N	01-SEP-21	21-SEP-21	251500102 91 06 42	6,70,00
86	CHAMPAWAT	88002295	V	N	96	N	01-SEP-21	23-SEP-21	251500102 91 06 42	16,33,50
87	CHAMPAWAT	88002353	V	N	109	N	01-SEP-21	27-SEP-21	251500102 91 06 42	23,30,00
88	CHAMPAWAT	88002353	V	N	110	N	01-SEP-21	27-SEP-21	251500102 91 06 42	4,44,96
89	DEHRADUN	01002289	V	N	6	N	01-SEP-21	02-SEP-21	251500102 91 07 42	66,15,70
90	DEHRADUN	01002295	V	N	34	N	01-SEP-21	04-SEP-21	251500102 91 07 42	26,49,22
91	DEHRADUN	01002295	V	N	35	N	01-SEP-21	04-SEP-21	251500102 91 07 42	14,64,96
92	DEHRADUN	01002295	V	N	36	N	01-SEP-21	04-SEP-21	251500102 91 07 42	21,00,38
93	DEHRADUN	01002295	V	N	39	N	01-SEP-21	04-SEP-21	251500102 91 07 42	13,15,44
94	DEHRADUN	01002295	V	N	41	N	01-SEP-21	04-SEP-21	251500102 91 07 42	30,68,19
95	DEHRADUN	01002295	V	N	43	N	01-SEP-21	04-SEP-21	251500102 91 07 42	24,00,00
96	DEHRADUN	01002295	V	N	49	N	01-SEP-21	04-SEP-21	251500102 91 07 42	8,83,12

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97	DEHRADUN	01002295	V	N	54	N	01-SEP-21	04-SEP-21	251500102 91 07 42	5,64,48
98	DEHRADUN	01002289	V	N	60	N	01-SEP-21	06-SEP-21	251500102 91 07 42	1,14,90,00
99	DEHRADUN	01002132	V	N	73	N	01-SEP-21	09-SEP-21	251500102 91 07 42	5,03,89
100	DEHRADUN	01002295	V	N	89	N	01-SEP-21	09-SEP-21	251500102 91 07 42	1,20,00
101	DEHRADUN	01002295	V	N	90	N	01-SEP-21	09-SEP-21	251500102 91 07 42	12,61,65
102	DEHRADUN	01002103	V	N	113	N	01-SEP-21	10-SEP-21	251500102 91 07 42	21,60
103	DEHRADUN	01002103	V	N	125	N	01-SEP-21	16-SEP-21	251500102 91 07 42	25,68,50
104	DEHRADUN	01002132	V	N	170	N	01-SEP-21	24-SEP-21	251500102 91 07 42	14,99,58
105	DEHRADUN	01002295	V	N	179	N	01-SEP-21	24-SEP-21	251500102 91 07 42	4,21,20
106	DEHRADUN	01002295	V	N	182	N	01-SEP-21	24-SEP-21	251500102 91 07 42	12,58,18
107	DEHRADUN	01002295	V	N	185	N	01-SEP-21	24-SEP-21	251500102 91 07 42	11,10,38
108	DEHRADUN	01002295	V	N	186	N	01-SEP-21	24-SEP-21	251500102 91 07 42	21,70,56
109	DEHRADUN	01002295	V	N	191	N	01-SEP-21	24-SEP-21	251500102 91 07 42	13,91,04
110	DEHRADUN	01002132	V	N	197	N	01-SEP-21	27-SEP-21	251500102 91 07 42	5,60,00
111	DEHRADUN	01004636	V	N	220	N	01-SEP-21	29-SEP-21	251500102 91 07 42	13,33,00
112	DEHRADUN	01002295	V	N	226	N	01-SEP-21	30-SEP-21	251500102 91 07 42	21,28,00
113	HALDWANI	07002053	V	N	7	N	01-SEP-21	06-SEP-21	251500102 91 01 42	1,87,50
114	HALDWANI	07002366	V	N	56	N	01-SEP-21	22-SEP-21	251500102 91 01 42	37,50,00
115	HALDWANI	07002053	V	N	33	N	01-SEP-21	24-SEP-21	251500102 91 01 42	1,87,50
116	HALDWANI	07002366	V	N	48	N	01-SEP-21	27-SEP-21	251500102 91 01 42	67,50,00
117	HARIDWAR	65002289	V	N	19	N	01-SEP-21	06-SEP-21	251500102 91 13 42	9,29,40
118	HARIDWAR	65002289	V	N	20	N	01-SEP-21	06-SEP-21	251500102 91 13 42	9,29,30
119	HARIDWAR	65002289	V	N	21	N	01-SEP-21	06-SEP-21	251500102 91 13 42	4,64,70
120	HARIDWAR	65002289	V	N	22	N	01-SEP-21	06-SEP-21	251500102 91 13 42	3,09,80
121	HARIDWAR	65002289	V	N	25	N	01-SEP-21	06-SEP-21	251500102 91 13 42	6,19,60
122	HARIDWAR	65002289	V	N	26	N	01-SEP-21	06-SEP-21	251500102 91 13 42	21,28,00
123	HARIDWAR	65002289	V	N	29	N	01-SEP-21	06-SEP-21	251500102 91 13 42	3,09,80
124	HARIDWAR	65002103	V	N	36	N	01-SEP-21	13-SEP-21	251500102 91 13 42	2,22,50
125	HARIDWAR	65002289	V	N	44	N	01-SEP-21	14-SEP-21	251500102 91 13 42	65,00
126	HARIDWAR	65002289	V	N	45	N	01-SEP-21	14-SEP-21	251500102 91 13 42	2,00,00
127	HARIDWAR	65002289	V	N	46	N	01-SEP-21	14-SEP-21	251500102 91 13 42	3,60,00
128	HARIDWAR	65002289	V	N	47	N	01-SEP-21	14-SEP-21	251500102 91 13 42	60,00

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129	HARIDWAR	65002289	V	N	48	N	01-SEP-21	14-SEP-21	251500102 91 13 42	1,79,90
130	HARIDWAR	65002289	V	N	50	N	01-SEP-21	14-SEP-21	251500102 91 13 42	14,59,00
131	HARIDWAR	65002289	V	N	51	N	01-SEP-21	14-SEP-21	251500102 91 13 42	7,74,50
132	HARIDWAR	65002289	V	N	52	N	01-SEP-21	14-SEP-21	251500102 91 13 42	14,85,00
133	HARIDWAR	65002289	V	N	53	N	01-SEP-21	14-SEP-21	251500102 91 13 42	90,68,60
134	HARIDWAR	65002289	V	N	55	N	01-SEP-21	14-SEP-21	251500102 91 13 42	24,78,40
135	HARIDWAR	65002289	V	N	57	N	01-SEP-21	14-SEP-21	251500102 91 13 42	6,19,60
136	HARIDWAR	65002289	V	N	58	N	01-SEP-21	14-SEP-21	251500102 91 13 42	3,09,80
137	HARIDWAR	65002289	V	N	59	N	01-SEP-21	14-SEP-21	251500102 91 13 42	13,94,10
138	HARIDWAR	65002289	V	N	60	N	01-SEP-21	14-SEP-21	251500102 91 13 42	1,54,90
139	HARIDWAR	65002289	V	N	61	N	01-SEP-21	14-SEP-21	251500102 91 13 42	18,98,30
140	HARIDWAR	65002289	V	N	64	N	01-SEP-21	14-SEP-21	251500102 91 13 42	3,09,80
141	HARIDWAR	65004709	V	N	34	N	01-SEP-21	14-SEP-21	251500102 91 13 42	50,00,00
142	HARIDWAR	65002289	V	N	79	N	01-SEP-21	15-SEP-21	251500102 91 13 42	2,44,80
143	HARIDWAR	65002289	V	N	80	N	01-SEP-21	15-SEP-21	251500102 91 13 42	1,54,90
144	HARIDWAR	65002003	V	N	110	N	01-SEP-21	18-SEP-21	251500102 91 13 42	1,09,73
145	HARIDWAR	65002366	V	N	115	N	01-SEP-21	20-SEP-21	251500102 91 13 42	3,00,00
146	HARIDWAR	65002003	V	N	139	N	01-SEP-21	23-SEP-21	251500102 91 13 42	90,00
147	HARIDWAR	65002453	V	N	144	N	01-SEP-21	23-SEP-21	251500102 91 13 42	5,00,00
148	HARIDWAR	65002453	V	N	146	N	01-SEP-21	23-SEP-21	251500102 91 13 42	12,00,00
149	HARIDWAR	65002453	V	N	147	N	01-SEP-21	23-SEP-21	251500102 91 13 42	23,00,00
150	HARIDWAR	65002453	V	N	149	N	01-SEP-21	23-SEP-21	251500102 91 13 42	1,96,53
151	HARIDWAR	65002003	V	N	152	N	01-SEP-21	24-SEP-21	251500102 91 13 42	55,40
152	HARIDWAR	65002003	V	N	154	N	01-SEP-21	24-SEP-21	251500102 91 13 42	58,50
153	HARIDWAR	65004183	V	N	168	N	01-SEP-21	24-SEP-21	251500102 91 13 42	1,10,00,00
154	HARIDWAR	65002289	V	N	157	N	01-SEP-21	27-SEP-21	251500102 91 13 42	1,94,90
155	HARIDWAR	65002103	V	N	181	N	01-SEP-21	29-SEP-21	251500102 91 13 42	20,85,00
156	HARIDWAR	65002289	V	N	178	N	01-SEP-21	29-SEP-21	251500102 91 13 42	42,50
157	HARIDWAR	65002295	V	N	176	N	01-SEP-21	29-SEP-21	251500102 91 13 42	50,00,00
158	KOTDWAR	56002103	V	N	14	N	01-SEP-21	13-SEP-21	251500102 91 08 42	21,94,20
159	KOTDWAR	56004804	V	N	10	N	01-SEP-21	13-SEP-21	251500102 91 08 42	30,00,00
160	KOTDWAR	56004804	V	N	11	N	01-SEP-21	13-SEP-21	251500102 91 08 42	30,00,00

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161	KOTDWAR	56004804	V	N	8	N	01-SEP-21	13-SEP-21	251500102 91 08 42	90,00,00
162	KOTDWAR	56004804	V	N	9	N	01-SEP-21	13-SEP-21	251500102 91 08 42	50,00,00
163	KOTDWAR	56002103	V	N	18	N	01-SEP-21	15-SEP-21	251500102 91 08 42	11,61
164	LANSDOWN	57004633	V	N	1	N	01-SEP-21	02-SEP-21	251500102 91 08 42	81,86
165	NAINITAL	36002132	V	N	27	N	01-SEP-21	08-SEP-21	251500102 91 01 42	10,00,00
166	NAINITAL	36002132	V	N	29	N	01-SEP-21	08-SEP-21	251500102 91 01 42	72,50,00
167	NAINITAL	36002289	V	N	22	N	01-SEP-21	09-SEP-21	251500102 91 01 42	15,50,00
168	NAINITAL	36002289	V	N	24	N	01-SEP-21	09-SEP-21	251500102 91 01 42	40,95,00
169	NAINITAL	36002295	V	N	36	N	01-SEP-21	09-SEP-21	251500102 91 01 42	2,00,00
170	NAINITAL	36004709	V	N	57	N	01-SEP-21	20-SEP-21	251500102 91 01 42	2,33,00
171	NAINITAL	36002289	V	N	80	N	01-SEP-21	27-SEP-21	251500102 91 01 42	12,60,00
172	NAINITAL	36002289	V	N	81	N	01-SEP-21	27-SEP-21	251500102 91 01 42	13,20,00
173	NAINITAL	36002289	V	N	82	N	01-SEP-21	27-SEP-21	251500102 91 01 42	13,25,00
174	NARENDRA NAGAR	39002053	V	N	9	N	01-SEP-21	09-SEP-21	251500102 91 09 42	5,62,50
175	NARENDRA NAGAR	39002295	V	N	12	N	01-SEP-21	10-SEP-21	251500102 91 09 42	10,80,00
176	NARENDRA NAGAR	39002132	V	N	32	N	01-SEP-21	21-SEP-21	251500102 91 09 42	5,00,00
177	NARENDRA NAGAR	39002132	V	N	54	N	01-SEP-21	27-SEP-21	251500102 91 09 42	15,52,10
178	PAURI GARHWAL	42002289	V	N	22	N	01-SEP-21	02-SEP-21	251500102 91 08 42	24,80,00
179	PAURI GARHWAL	42002289	V	N	39	N	01-SEP-21	07-SEP-21	251500102 91 08 42	30,90,00
180	PAURI GARHWAL	42002257	V	N	73	N	01-SEP-21	10-SEP-21	251500102 01 04 42	5,72,85,93
181	PAURI GARHWAL	42002257	V	N	71	N	01-SEP-21	10-SEP-21	251500102 95 04 42	95,87,33
182	PAURI GARHWAL	42002289	V	N	104	N	01-SEP-21	13-SEP-21	251500102 91 08 42	25,35,00
183	PAURI GARHWAL	42002289	V	N	105	N	01-SEP-21	13-SEP-21	251500102 91 08 42	38,35,00
184	PAURI GARHWAL	42002289	V	N	120	N	01-SEP-21	16-SEP-21	251500102 91 08 42	27,90,00
185	PAURI GARHWAL	42012066	V	N	130	N	01-SEP-21	16-SEP-21	251500102 91 08 42	6,94,20
186	PAURI GARHWAL	42002295	V	N	282	N	01-SEP-21	20-SEP-21	251500102 91 08 42	24,51,32
187	PAURI GARHWAL	42004183	V	N	141	N	01-SEP-21	21-SEP-21	251500102 91 08 42	81,30,00
188	PAURI GARHWAL	42004183	V	N	142	N	01-SEP-21	21-SEP-21	251500102 91 08 42	1,18,00,00
189	PAURI GARHWAL	42004183	V	N	143	N	01-SEP-21	21-SEP-21	251500102 91 08 42	70,00,00
190	PAURI GARHWAL	42004183	V	N	144	N	01-SEP-21	21-SEP-21	251500102 91 08 42	20,00,00
191	PAURI GARHWAL	42004183	V	N	145	N	01-SEP-21	21-SEP-21	251500102 91 08 42	40,00,00
192	PAURI GARHWAL	42004183	V	N	146	N	01-SEP-21	21-SEP-21	251500102 91 08 42	1,00,00,00

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193	PAURI GARHWAL	42004183	V	N	147	N	01-SEP-21	21-SEP-21	251500102 91 08 42	32,00,00
194	PAURI GARHWAL	42004183	V	N	158	N	01-SEP-21	21-SEP-21	251500102 91 08 42	71,50,00
195	PAURI GARHWAL	42004152	V	N	205	N	01-SEP-21	23-SEP-21	251500102 91 08 42	20,00,00
196	PAURI GARHWAL	42004152	V	N	206	N	01-SEP-21	23-SEP-21	251500102 91 08 42	15,00,00
197	PAURI GARHWAL	42004152	V	N	207	N	01-SEP-21	23-SEP-21	251500102 91 08 42	11,80,00
198	PAURI GARHWAL	42004152	V	N	208	N	01-SEP-21	23-SEP-21	251500102 91 08 42	28,00,00
199	PAURI GARHWAL	42002281	V	N	259	N	01-SEP-21	24-SEP-21	251500102 91 08 42	6,00,00
200	PAURI GARHWAL	42004183	V	N	226	N	01-SEP-21	24-SEP-21	251500102 91 08 42	8,30,00
201	PAURI GARHWAL	42004183	V	N	227	N	01-SEP-21	24-SEP-21	251500102 91 08 42	16,60,00
202	PAURI GARHWAL	42002257	V	N	264	N	01-SEP-21	27-SEP-21	251500102 01 05 56	28,10,50,00
203	PAURI GARHWAL	42002257	V	N	267	N	01-SEP-21	27-SEP-21	251500102 95 05 56	3,12,28,00
204	PITHORAGARH	38002289	V	N	15	N	01-SEP-21	06-SEP-21	251500102 91 04 42	1,67,05,00
205	PITHORAGARH	38002103	V	N	34	N	01-SEP-21	09-SEP-21	251500102 91 04 42	10,00,00
206	PITHORAGARH	38002289	V	N	67	N	01-SEP-21	14-SEP-21	251500102 91 04 42	13,10,00
207	PITHORAGARH	38002053	V	N	79	N	01-SEP-21	18-SEP-21	251500102 91 04 42	1,37,47
208	PITHORAGARH	38002103	V	N	92	N	01-SEP-21	22-SEP-21	251500102 91 04 42	27,15,10
209	PITHORAGARH	38002295	V	N	122	N	01-SEP-21	22-SEP-21	251500102 91 04 42	18,99,46
210	PITHORAGARH	38002053	V	N	110	N	01-SEP-21	24-SEP-21	251500102 91 04 42	38,94
211	PITHORAGARH	38002053	V	N	123	N	01-SEP-21	27-SEP-21	251500102 91 04 42	4,00,00
212	PITHORAGARH	38002295	V	N	126	N	01-SEP-21	27-SEP-21	251500102 91 04 42	9,63,20
213	RUDRAPRAYAG	90002295	V	N	2	N	01-SEP-21	02-SEP-21	251500102 91 12 42	6,00,00
214	RUDRAPRAYAG	90002295	V	N	4	N	01-SEP-21	02-SEP-21	251500102 91 12 42	3,20,00
215	RUDRAPRAYAG	90002053	V	N	19	N	01-SEP-21	08-SEP-21	251500102 91 12 42	1,00,00
216	RUDRAPRAYAG	90002053	V	N	20	N	01-SEP-21	08-SEP-21	251500102 91 12 42	1,00,00
217	RUDRAPRAYAG	90002295	V	N	35	N	01-SEP-21	17-SEP-21	251500102 91 12 42	18,35,12
218	RUDRAPRAYAG	90002103	V	N	37	N	01-SEP-21	21-SEP-21	251500102 91 12 42	2,00,00
219	RUDRAPRAYAG	90004152	V	N	39	N	01-SEP-21	21-SEP-21	251500102 91 12 42	10,60,00
220	RUDRAPRAYAG	90004152	V	N	40	N	01-SEP-21	21-SEP-21	251500102 91 12 42	6,00,00
221	RUDRAPRAYAG	90004152	V	N	44	N	01-SEP-21	21-SEP-21	251500102 91 12 42	27,00,00
222	RUDRAPRAYAG	90002053	V	N	59	N	01-SEP-21	27-SEP-21	251500102 91 12 42	1,00,00
223	RUDRAPRAYAG	90002103	V	N	53	N	01-SEP-21	27-SEP-21	251500102 91 12 42	2,55,00
224	RUDRAPRAYAG	90002661	V	N	60	N	01-SEP-21	29-SEP-21	251500102 91 12 42	37,38,46

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225	SECRETRIAT	12002261	V	N	49	N	01-SEP-21	27-SEP-21	251500102 03 00 51	1,00,00,00,00
226	TEHRI GARHWAL	61002289	V	N	70	N	01-SEP-21	06-SEP-21	251500102 91 09 42	56,80,00
227	TEHRI GARHWAL	61002103	V	N	19	N	01-SEP-21	07-SEP-21	251500102 91 09 42	7,44,68
228	TEHRI GARHWAL	61002103	V	N	33	N	01-SEP-21	10-SEP-21	251500102 91 09 42	50,00
229	TEHRI GARHWAL	61002103	V	N	34	N	01-SEP-21	10-SEP-21	251500102 91 09 42	1,34,00
230	TEHRI GARHWAL	61002103	V	N	109	N	01-SEP-21	23-SEP-21	251500102 91 09 42	78,01,60
231	TEHRI GARHWAL	61002289	V	N	100	N	01-SEP-21	23-SEP-21	251500102 91 09 42	14,25,00
232	TEHRI GARHWAL	61004709	V	N	121	N	01-SEP-21	24-SEP-21	251500102 91 09 42	1,03,20
233	TEHRI GARHWAL	61002103	V	N	125	N	01-SEP-21	28-SEP-21	251500102 91 09 42	15,00,00
234	TEHRI GARHWAL	61002103	V	N	126	N	01-SEP-21	28-SEP-21	251500102 91 09 42	39,00,80
235	TEHRI GARHWAL	61004709	V	N	128	N	01-SEP-21	28-SEP-21	251500102 91 09 42	44,66,80
236	UDHAM SINGH NAGAR	75002289	V	N	17	N	01-SEP-21	06-SEP-21	251500102 91 02 42	25,00
237	UDHAM SINGH NAGAR	75002661	V	N	18	N	01-SEP-21	07-SEP-21	251500102 91 02 42	80,00,00
238	UDHAM SINGH NAGAR	75002289	V	N	23	N	01-SEP-21	09-SEP-21	251500102 91 02 42	94,55,00
239	UDHAM SINGH NAGAR	75004183	V	N	32	N	01-SEP-21	09-SEP-21	251500102 91 02 42	15,00,00
240	UDHAM SINGH NAGAR	75004183	V	N	36	N	01-SEP-21	09-SEP-21	251500102 91 02 42	22,50,00
241	UDHAM SINGH NAGAR	75004183	V	N	37	N	01-SEP-21	09-SEP-21	251500102 91 02 42	33,90,00
242	UDHAM SINGH NAGAR	75004183	V	N	38	N	01-SEP-21	09-SEP-21	251500102 91 02 42	28,70,00
243	UDHAM SINGH NAGAR	75004183	V	N	39	N	01-SEP-21	09-SEP-21	251500102 91 02 42	13,70,00
244	UDHAM SINGH NAGAR	75004183	V	N	47	N	01-SEP-21	09-SEP-21	251500102 91 02 42	70,00
245	UDHAM SINGH NAGAR	75004183	V	N	50	N	01-SEP-21	09-SEP-21	251500102 91 02 42	40,70,00
246	UDHAM SINGH NAGAR	75004183	V	N	51	N	01-SEP-21	09-SEP-21	251500102 91 02 42	31,60,00
247	UDHAM SINGH NAGAR	75004183	V	N	52	N	01-SEP-21	09-SEP-21	251500102 91 02 42	43,20,00
248	UDHAM SINGH NAGAR	75002353	V	N	66	N	01-SEP-21	13-SEP-21	251500102 91 02 42	10,00,00
249	UDHAM SINGH NAGAR	75002353	V	N	67	N	01-SEP-21	13-SEP-21	251500102 91 02 42	95,76
250	UDHAM SINGH	75002353	V	N	68	N	01-SEP-21	13-SEP-21	251500102 91 02 42	37,10

Voucher Details

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
	NAGAR									
251	UDHAM SINGH NAGAR	75002103	V	N	113	N	01-SEP-21	14-SEP-21	251500102 91 02 42	75,00
252	UDHAM SINGH NAGAR	75002103	V	N	115	N	01-SEP-21	14-SEP-21	251500102 91 02 42	1,50,00
253	UDHAM SINGH NAGAR	75002103	V	N	118	N	01-SEP-21	14-SEP-21	251500102 91 02 42	3,00,00
254	UDHAM SINGH NAGAR	75002103	V	N	74	N	01-SEP-21	14-SEP-21	251500102 91 02 42	30,00
255	UDHAM SINGH NAGAR	75002103	V	N	75	N	01-SEP-21	14-SEP-21	251500102 91 02 42	30,00
256	UDHAM SINGH NAGAR	75002103	V	N	76	N	01-SEP-21	14-SEP-21	251500102 91 02 42	30,00
257	UDHAM SINGH NAGAR	75002103	V	N	80	N	01-SEP-21	14-SEP-21	251500102 91 02 42	1,20,00
258	UDHAM SINGH NAGAR	75002132	V	N	82	N	01-SEP-21	14-SEP-21	251500102 91 02 42	26,97,26
259	UDHAM SINGH NAGAR	75002295	V	N	102	N	01-SEP-21	14-SEP-21	251500102 91 02 42	12,13,50
260	UDHAM SINGH NAGAR	75002295	V	N	93	N	01-SEP-21	14-SEP-21	251500102 91 02 42	2,03,53
261	UDHAM SINGH NAGAR	75002295	V	N	95	N	01-SEP-21	14-SEP-21	251500102 91 02 42	32,03,64
262	UDHAM SINGH NAGAR	75002103	V	N	104	N	01-SEP-21	15-SEP-21	251500102 91 02 42	90,00
263	UDHAM SINGH NAGAR	75002103	V	N	105	N	01-SEP-21	15-SEP-21	251500102 91 02 42	30,00
264	UDHAM SINGH NAGAR	75002103	V	N	123	N	01-SEP-21	15-SEP-21	251500102 91 02 42	75,00
265	UDHAM SINGH NAGAR	75002103	V	N	124	N	01-SEP-21	15-SEP-21	251500102 91 02 42	1,50,00
266	UDHAM SINGH NAGAR	75004183	V	N	151	N	01-SEP-21	18-SEP-21	251500102 91 02 42	28,34,60
267	UDHAM SINGH NAGAR	75004183	V	N	153	N	01-SEP-21	18-SEP-21	251500102 91 02 42	50,00,00
268	UDHAM SINGH NAGAR	75004183	V	N	159	N	01-SEP-21	18-SEP-21	251500102 91 02 42	1,00,00,00
269	UDHAM SINGH NAGAR	75004183	V	N	161	N	01-SEP-21	18-SEP-21	251500102 91 02 42	30,00,00
270	UDHAM SINGH NAGAR	75004364	V	N	165	N	01-SEP-21	18-SEP-21	251500102 91 02 42	24,00,00
271	UDHAM SINGH NAGAR	75004183	V	N	197	N	01-SEP-21	21-SEP-21	251500102 91 02 42	59,47
272	UDHAM SINGH	75002132	V	N	175	N	01-SEP-21	22-SEP-21	251500102 91 02 42	3,79,02

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
	NAGAR									
273	UDHAM SINGH NAGAR	75004709	V	N	178	N	01-SEP-21	24-SEP-21	251500102 91 02 42	2,50,00,00
274	UDHAM SINGH NAGAR	75002295	V	N	214	N	01-SEP-21	27-SEP-21	251500102 91 02 42	2,21,20
275	UDHAM SINGH NAGAR	75022133	V	N	219	N	01-SEP-21	28-SEP-21	251500102 91 02 42	20,00
276	UDHAM SINGH NAGAR	75022133	V	N	220	N	01-SEP-21	28-SEP-21	251500102 91 02 42	19,80,00
277	UTTARKASHI	41032133	V	N	12	N	01-SEP-21	04-SEP-21	251500102 91 11 42	4,03,58
278	UTTARKASHI	41032133	V	N	21	N	01-SEP-21	04-SEP-21	251500102 91 11 42	96,42
279	UTTARKASHI	41032133	V	N	25	N	01-SEP-21	04-SEP-21	251500102 91 11 42	55,00,00
280	UTTARKASHI	41002103	V	N	47	N	01-SEP-21	14-SEP-21	251500102 91 11 42	80,00
281	UTTARKASHI	41002295	V	N	50	N	01-SEP-21	14-SEP-21	251500102 91 11 42	13,20,80
282	UTTARKASHI	41002295	V	N	52	N	01-SEP-21	14-SEP-21	251500102 91 11 42	2,97,00
283	UTTARKASHI	41002295	V	N	53	N	01-SEP-21	14-SEP-21	251500102 91 11 42	18,24,00
284	UTTARKASHI	41002295	V	N	54	N	01-SEP-21	14-SEP-21	251500102 91 11 42	18,81,12
285	UTTARKASHI	41002661	V	N	39	N	01-SEP-21	14-SEP-21	251500102 91 11 42	7,24,00
286	UTTARKASHI	41002133	V	N	67	N	01-SEP-21	15-SEP-21	251500102 91 11 42	52,70,00
287	UTTARKASHI	41002133	V	N	78	N	01-SEP-21	16-SEP-21	251500102 91 11 42	4,00,00
288	UTTARKASHI	41002133	V	N	79	N	01-SEP-21	16-SEP-21	251500102 91 11 42	5,00,00
289	UTTARKASHI	41002295	V	N	69	N	01-SEP-21	16-SEP-21	251500102 91 11 42	2,97,00
290	UTTARKASHI	41002295	V	N	73	N	01-SEP-21	16-SEP-21	251500102 91 11 42	46,24,41
291	UTTARKASHI	41002295	V	N	76	N	01-SEP-21	16-SEP-21	251500102 91 11 42	29,12,92
292	UTTARKASHI	41002289	V	N	105	N	01-SEP-21	21-SEP-21	251500102 91 11 42	29,45,00
293	UTTARKASHI	41002289	V	N	106	N	01-SEP-21	21-SEP-21	251500102 91 11 42	19,50,00
294	UTTARKASHI	41002289	V	N	108	N	01-SEP-21	21-SEP-21	251500102 91 11 42	62,55,00
295	UTTARKASHI	41002295	V	N	133	N	01-SEP-21	24-SEP-21	251500102 91 11 42	23,62,75
296	UTTARKASHI	41002295	V	N	137	N	01-SEP-21	24-SEP-21	251500102 91 11 42	8,29,08
297	UTTARKASHI	41002103	V	N	141	N	01-SEP-21	27-SEP-21	251500102 91 11 42	10,00,00
298	UTTARKASHI	41002295	V	N	157	N	01-SEP-21	29-SEP-21	251500102 91 11 42	9,43,62

Voucher Details

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S.No.	TREASURY	DDO CODE	)E V/C P/NP	MOA VCH No	VCH Date	HEAD OF ACCOUNT	AMOUNT
							1,97,02,92,11

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	DE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12004073	V	N	64	N	01-SEP-21	23-SEP-21	345280104 02 00 56	70,00,00
2	SECRETRIAT	12004073	V	N	65	N	01-SEP-21	23-SEP-21	345280104 02 00 56	98,40,00
										1,68,40,00

Voucher Details

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 11

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004504	V	N	1	N	01-SEP-21	17-SEP-21	420201202 98 01 53	3,24,20,00
2	CHAMOLI	40004504	V	N	1	N	01-SEP-21	14-SEP-21	420201202 98 01 53	12,70,80,00
3	CHAMPAWAT	88004519	V	N	1	N	01-SEP-21	21-SEP-21	420201201 03 00 53	76,80,00
4	DEHRADUN	01004566	V	N	1	N	01-SEP-21	18-SEP-21	420201203 15 00 55	5,46,70,00
5	DEHRADUN	01004504	V	N	2	N	01-SEP-21	29-SEP-21	420201202 98 01 53	10,74,90,00
6	HALDWANI	07004574	V	N	1	N	01-SEP-21	22-SEP-21	420201203 03 00 53	15,89,60,00
7	HALDWANI	07004574	V	N	2	N	01-SEP-21	25-SEP-21	420201203 03 00 53	11,99,70,00
8	HALDWANI	07004574	V	N	3	N	01-SEP-21	27-SEP-21	420201203 03 00 53	16,59,50,00
9	HARIDWAR	65004506	V	N	1	N	01-SEP-21	03-SEP-21	420201205 05 00 53	10,00,00,00
10	HARIDWAR	65004504	V	N	2	N	01-SEP-21	29-SEP-21	420201202 98 01 53	2,27,20,00
11	NARENDRA NAGAR	39004504	V	N	1	N	01-SEP-21	10-SEP-21	420201202 98 01 53	7,12,60,00
12	NARENDRA NAGAR	39004504	V	N	2	N	01-SEP-21	10-SEP-21	420201202 98 01 53	12,02,10,00
13	PAURI GARHWAL	42004504	V	N	1	N	01-SEP-21	18-SEP-21	420201202 98 01 53	72,10,00
14	PAURI GARHWAL	42004504	V	N	2	N	01-SEP-21	21-SEP-21	420201202 11 00 53	2,52,68,00
15	PAURI GARHWAL	42004504	V	N	3	N	01-SEP-21	21-SEP-21	420201202 11 00 53	1,93,56,00
16	PITHORAGARH	38004504	V	N	1	N	01-SEP-21	27-SEP-21	420201202 98 01 53	4,50,92,39
17	SECRETRIAT	12004780	V	N	5	N	01-SEP-21	02-SEP-21	420204106 04 00 53	1,58,00,00
18	SECRETRIAT	12004780	V	N	4	N	01-SEP-21	02-SEP-21	420204800 03 00 53	87,70,00
19	SECRETRIAT	12002288	V	N	1	N	01-SEP-21	09-SEP-21	420203102 15 00 53	3,46,92,00
20	SECRETRIAT	12002288	V	N	2	N	01-SEP-21	09-SEP-21	420203102 15 00 53	1,97,42,00
21	SECRETRIAT	12002288	V	N	3	N	01-SEP-21	09-SEP-21	420203102 15 00 53	1,97,42,00
22	SECRETRIAT	12004780	V	N	6	N	01-SEP-21	09-SEP-21	420204106 03 00 53	2,20,84,00
23	SECRETRIAT	12002288	V	N	10	N	01-SEP-21	13-SEP-21	420203102 15 00 53	3,87,40,00
24	SECRETRIAT	12002288	V	N	7	N	01-SEP-21	13-SEP-21	420203102 15 00 53	2,09,48,00
25	SECRETRIAT	12002288	V	N	8	N	01-SEP-21	13-SEP-21	420203102 15 00 53	2,45,28,00
26	SECRETRIAT	12002288	V	N	9	N	01-SEP-21	13-SEP-21	420203102 15 00 53	1,97,42,00
27	SECRETRIAT	12002288	V	N	11	N	01-SEP-21	16-SEP-21	420203102 15 00 53	1,99,24,00
28	SECRETRIAT	12002288	V	N	12	N	01-SEP-21	27-SEP-21	420203102 15 00 53	3,98,24,00
29	SECRETRIAT	12002288	V	N	13	N	01-SEP-21	27-SEP-21	420203102 15 00 53	2,51,68,00
30	SECRETRIAT	12002288	V	N	14	N	01-SEP-21	27-SEP-21	420203102 15 00 53	3,95,64,00

Voucher Details

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S.No.	TREASURY	DDO CODE	)E V/C P/NP	MOA VCH No	VCH Date	HEAD OF ACCOUNT	AMOUNT
							1,53,46,04,39

Voucher Details

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-27-21 04:27 PM

Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	DEHRADUN	01004709	V	N	1	N	01-SEP-21	21-SEP-21	422501800	03 00 53	3,53,15,00
2	HARIDWAR	65004709	V	N	1	N	01-SEP-21	27-SEP-21	422501800	03 00 53	74,30,00
3	NAINITAL	36004709	V	N	1	N	01-SEP-21	08-SEP-21	422501800	03 00 53	5,48,30,00
4	NAINITAL	36004709	V	N	2	N	01-SEP-21	10-SEP-21	422501800	03 00 53	1,71,25,00
5	NAINITAL	36004709	V	N	3	N	01-SEP-21	10-SEP-21	422501800	03 00 53	99,75,00
6	NAINITAL	36004709	V	N	4	N	01-SEP-21	10-SEP-21	422501800	03 00 53	1,83,25,00
7	NAINITAL	36004709	V	N	5	N	01-SEP-21	10-SEP-21	422501800	03 00 53	1,41,05,00
8	NAINITAL	36004709	V	N	6	N	01-SEP-21	18-SEP-21	422501800	03 00 53	1,27,70,00
9	NAINITAL	36004709	V	N	7	N	01-SEP-21	24-SEP-21	422501800	03 00 53	1,24,20,00
10	NAINITAL	36004709	V	N	8	N	01-SEP-21	24-SEP-21	422501800	03 00 53	1,87,95,00
11	UDHAM SINGH NAGAR	75004709	V	N	1	N	01-SEP-21	24-SEP-21	422501800	03 00 53	14,57,40,00
12	UDHAM SINGH NAGAR	75004709	V	N	3	N	01-SEP-21	24-SEP-21	422501800	03 00 53	69,10,00
13	UDHAM SINGH NAGAR	75004709	V	N	4	N	01-SEP-21	24-SEP-21	422501800	03 00 53	2,03,65,00

37,41,05,00

Voucher Details

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	ALMORA	37014256	V	N	16	N	01-SEP-21	18-SEP-21	440601101	04 00 46	12,73,07
2	ALMORA	37014256	V	N	7	N	01-SEP-21	18-SEP-21	440601101	04 00 46	12,72,28
3	ALMORA	37014256	V	N	8	N	01-SEP-21	18-SEP-21	440601101	04 00 46	12,72,28
4	ALMORA	37014256	V	N	19	N	01-SEP-21	29-SEP-21	440601101	04 00 46	2,14,58
5	CHAMOLI	40004258	V	N	12	N	01-SEP-21	21-SEP-21	440601101	04 00 46	68,50
6	DEHRADUN	01054258	V	N	6	N	01-SEP-21	24-SEP-21	440601101	04 00 46	9,06,21
7	DEHRADUN	01054258	V	N	7	N	01-SEP-21	24-SEP-21	440601101	04 00 46	82,32
8	DEHRADUN	01054258	V	N	11	N	01-SEP-21	27-SEP-21	440601101	04 00 46	1,38,60
9	LANSDOWN	57004255	V	N	2	N	01-SEP-21	01-SEP-21	440601101	04 00 46	7,59,73
10	LANSDOWN	57004255	V	N	5	N	01-SEP-21	01-SEP-21	440601101	04 00 46	7,59,56
11	LANSDOWN	57004255	V	N	6	N	01-SEP-21	01-SEP-21	440601101	04 00 46	7,66,06
12	NARENDRA NAGAR	39004258	V	N	5	N	01-SEP-21	24-SEP-21	440601101	04 00 46	1,76,00
13	NARENDRA NAGAR	39004258	V	N	7	N	01-SEP-21	24-SEP-21	440601101	04 00 46	88,00
14	PAURI GARHWAL	42004258	V	N	1	N	01-SEP-21	08-SEP-21	440601101	04 00 46	17,85,69
15	PAURI GARHWAL	42004258	V	N	2	N	01-SEP-21	08-SEP-21	440601101	04 00 46	17,85,69
16	UTTARKASHI	41004258	V	N	3	N	01-SEP-21	14-SEP-21	440601101	04 00 46	10,84,00
17	UTTARKASHI	41004258	V	N	23	N	01-SEP-21	24-SEP-21	440601101	04 00 46	1,13,85
18	UTTARKASHI	41004258	V	N	24	N	01-SEP-21	24-SEP-21	440601101	04 00 46	30,00
19	UTTARKASHI	41004258	V	N	25	N	01-SEP-21	24-SEP-21	440601101	04 00 46	85,80
20	UTTARKASHI	41004258	V	N	26	N	01-SEP-21	24-SEP-21	440601101	04 00 46	2,11,20
21	UTTARKASHI	41004258	V	N	27	N	01-SEP-21	24-SEP-21	440601101	04 00 46	8,82,00
22	UTTARKASHI	41004258	V	N	28	N	01-SEP-21	24-SEP-21	440601101	04 00 46	2,47,92
23	UTTARKASHI	41004255	V	N	32	N	01-SEP-21	29-SEP-21	440601101	04 00 46	7,88,70
											1,47,92,04

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-29-21 10:50 AM

Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 11:48 AM

Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12002261	V	N	1	N	01-SEP-21	09-SEP-21	451500102 02 01 53	90,00,00,00
2	SECRETRIAT	12002261	V	N	4	N	01-SEP-21	17-SEP-21	451500102 02 01 53	10,00,00,00
3	SECRETRIAT	12002261	V	N	6	N	01-SEP-21	29-SEP-21	451500102 02 01 54	10,00,00,00

1,10,00,00,00

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 02:49 PM

Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	01054805	V	N	4	N	01-SEP-21	16-SEP-21	470006001 02 00 53	24,61,27
2	DEHRADUN	01054805	V	N	5	N	01-SEP-21	16-SEP-21	470006001 02 00 53	35,38,72
3	ROORKEE	55004801	V	N	1	N	01-SEP-21	17-SEP-21	470004001 02 00 53	3,89,76
4	ROORKEE	55004801	V	N	2	N	01-SEP-21	23-SEP-21	470004001 02 00 53	3,49,67
										67,39,42

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 02:49 PM

Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 02:50 PM

Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	DEHRADUN	01054805	V	N	16	N	01-SEP-21	16-SEP-21	471101103	02 01 53	40,42,89
2	DEHRADUN	01054805	V	N	17	N	01-SEP-21	16-SEP-21	471101103	02 01 53	21,52,56
3	DEHRADUN	01054805	V	N	2	N	01-SEP-21	16-SEP-21	471101103	02 01 53	8,12,13
4	DEHRADUN	01054805	V	N	3	N	01-SEP-21	16-SEP-21	471101103	02 01 53	42,14,35
5	DEHRADUN	01054805	V	N	4	N	01-SEP-21	16-SEP-21	471101103	02 01 53	73,11
6	DEHRADUN	01054805	V	N	5	N	01-SEP-21	16-SEP-21	471101103	02 01 53	27,54,02
7	DEHRADUN	01054805	V	N	8	N	01-SEP-21	16-SEP-21	471101103	02 01 53	17,85,99
8	DEHRADUN	01054805	V	N	9	N	01-SEP-21	16-SEP-21	471101103	02 01 53	32,12,15
9	PITHORAGARH	38004801	V	N	5	N	01-SEP-21	27-SEP-21	471101103	02 01 53	44,57,42
											2,35,04,62

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 03:00 PM

Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 03:29 PM

Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	BAGESHWAR	89024227	V	N	16	N	01-SEP-21	13-SEP-21	505404337 02 01 53	53,31
2	BAGESHWAR	89004227	V	N	28	N	01-SEP-21	17-SEP-21	505404337 02 01 53	16,78,15
3	CHAMOLI	40034233	V	N	12	N	01-SEP-21	16-SEP-21	505404337 02 01 53	1,19,80
4	CHAMOLI	40034233	V	N	26	N	01-SEP-21	18-SEP-21	505404337 02 01 53	1,54,11
5	CHAMOLI	40034233	V	N	28	N	01-SEP-21	18-SEP-21	505404337 02 01 53	1,06,42,00
6	CHAMOLI	40034233	V	N	31	N	01-SEP-21	20-SEP-21	505404337 02 01 53	1,19,97,52
7	CHAMOLI	40004228	V	N	45	N	01-SEP-21	24-SEP-21	505404337 02 01 53	1,91,13,07
8	CHAMOLI	40034233	V	N	59	N	01-SEP-21	28-SEP-21	505404337 02 01 53	76,22
9	CHAMOLI	40034233	V	N	64	N	01-SEP-21	29-SEP-21	505404337 02 01 53	35,33
10	CHAMPAWAT	88024230	V	N	8	N	01-SEP-21	15-SEP-21	505404337 02 01 53	33,52,89
11	NAINITAL	36004233	V	N	71	N	01-SEP-21	24-SEP-21	505404337 02 01 53	2,00,00,00
12	PAURI GARHWAL	42004234	V	N	3	N	01-SEP-21	08-SEP-21	505404337 02 01 53	50,40
13	PAURI GARHWAL	42004235	V	N	9	N	01-SEP-21	10-SEP-21	505404337 02 01 53	24,70,78
14	PAURI GARHWAL	42004235	V	N	10	N	01-SEP-21	13-SEP-21	505404337 02 01 53	73,20
15	PAURI GARHWAL	42014231	V	N	62	N	01-SEP-21	14-SEP-21	505404337 02 01 53	3,11,82
16	PAURI GARHWAL	42004235	V	N	21	N	01-SEP-21	16-SEP-21	505404337 02 01 53	5,79,60
17	PAURI GARHWAL	42004235	V	N	22	N	01-SEP-21	16-SEP-21	505404337 02 01 53	3,17,40
18	PAURI GARHWAL	42004235	V	N	23	N	01-SEP-21	16-SEP-21	505404337 02 01 53	3,72,60
19	PAURI GARHWAL	42004235	V	N	24	N	01-SEP-21	16-SEP-21	505404337 02 01 53	3,03,60
20	PAURI GARHWAL	42004235	V	N	25	N	01-SEP-21	16-SEP-21	505404337 02 01 53	2,14,20
21	PAURI GARHWAL	42004235	V	N	75	N	01-SEP-21	16-SEP-21	505404337 02 01 53	2,89,00
22	PAURI GARHWAL	42014231	V	N	73	N	01-SEP-21	20-SEP-21	505404337 02 01 53	49,51,83
23	PAURI GARHWAL	42004234	V	N	92	N	01-SEP-21	21-SEP-21	505404337 02 01 53	7,73,81
24	PAURI GARHWAL	42004234	V	N	113	N	01-SEP-21	24-SEP-21	505404337 02 01 53	10,46,50
25	PAURI GARHWAL	42004235	V	N	123	N	01-SEP-21	24-SEP-21	505404337 02 01 53	2,83,00
26	PAURI GARHWAL	42004235	V	N	139	N	01-SEP-21	29-SEP-21	505404337 02 01 53	1,80,00
27	PITHORAGARH	38014229	V	N	24	N	01-SEP-21	10-SEP-21	505404337 02 01 53	9,45,00
28	PITHORAGARH	38084227	V	N	16	N	01-SEP-21	10-SEP-21	505404337 02 01 53	1,33,25
29	PITHORAGARH	38014229	V	N	74	N	01-SEP-21	28-SEP-21	505404337 02 01 53	1,65,13,97
30	RUDRAPRAYAG	90004227	V	N	5	N	01-SEP-21	06-SEP-21	505404337 02 01 53	6,91,35
31	RUDRAPRAYAG	90034228	V	N	35	N	01-SEP-21	09-SEP-21	505404337 02 01 53	19,82,57
32	RUDRAPRAYAG	90034228	V	N	39	N	01-SEP-21	09-SEP-21	505404337 02 01 53	1,58,98

Voucher Details

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
33	RUDRAPRAYAG	90034228	V	N	51	N	01-SEP-21	14-SEP-21	505404337	02 01 53	3,31,05
34	RUDRAPRAYAG	90034228	V	N	53	N	01-SEP-21	14-SEP-21	505404337	02 01 53	3,31,05
35	RUDRAPRAYAG	90034228	V	N	60	N	01-SEP-21	24-SEP-21	505404337	02 01 53	15,39,39
36	RUDRAPRAYAG	90034228	V	N	70	N	01-SEP-21	28-SEP-21	505404337	02 01 53	1,32,15,38
37	TEHRI GARHWAL	61024232	V	N	90	N	01-SEP-21	14-SEP-21	505404337	02 01 53	2,10,00
38	TEHRI GARHWAL	61024232	V	N	91	N	01-SEP-21	14-SEP-21	505404337	02 01 53	2,17,00
39	UDHAM SINGH NAGAR	75024227	V	N	76	N	01-SEP-21	27-SEP-21	505404337	02 01 53	1,83,71,32
40	UTTARKASHI	41034233	V	N	2	N	01-SEP-21	02-SEP-21	505404337	02 01 53	1,35,94
41	UTTARKASHI	41034233	V	N	36	N	01-SEP-21	09-SEP-21	505404337	02 01 53	1,13,40
42	UTTARKASHI	41034233	V	N	37	N	01-SEP-21	09-SEP-21	505404337	02 01 53	1,35,94
43	UTTARKASHI	41034233	V	N	38	N	01-SEP-21	09-SEP-21	505404337	02 01 53	1,08,50
44	UTTARKASHI	41034233	V	N	40	N	01-SEP-21	14-SEP-21	505404337	02 01 53	3,85,52
45	UTTARKASHI	41014229	V	N	77	N	01-SEP-21	28-SEP-21	505404337	02 01 53	1,28,41,43
46	UTTARKASHI	41014229	V	N	80	N	01-SEP-21	28-SEP-21	505404337	02 01 53	4,77,90
47	UTTARKASHI	41014229	V	N	81	N	01-SEP-21	28-SEP-21	505404337	02 01 53	3,69,46
48	UTTARKASHI	41014229	V	N	84	N	01-SEP-21	28-SEP-21	505404337	02 01 53	3,29,22

14,89,77,76

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 03:49 PM

Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 03:57 PM

Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 11:40 AM

Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 03:01 PM

Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-27-21 03:21 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	CHAMPAWAT	88004504	V	N	119	N	01-SEP-21	18-SEP-21	220202106 02 00 42	68,00
2	DEHRADUN	01016227	V	N	7	N	01-SEP-21	01-SEP-21	220202001 02 00 01	92,47,00
3	DEHRADUN	01016227	V	N	7	N	01-SEP-21	01-SEP-21	220202001 02 00 03	15,80,49
4	DEHRADUN	01016227	V	N	7	N	01-SEP-21	01-SEP-21	220202001 02 00 06	6,86,70
5	DEHRADUN	01004504	V	N	291	N	01-SEP-21	14-SEP-21	220202001 02 00 08	3,44,35
6	DEHRADUN	01016227	V	N	301	N	01-SEP-21	14-SEP-21	220202001 02 00 08	3,00,00
7	DEHRADUN	01016227	V	N	302	N	01-SEP-21	14-SEP-21	220202001 02 00 09	3,65,97
8	DEHRADUN	01004504	V	N	383	N	01-SEP-21	21-SEP-21	220202106 02 00 42	14,22,00
9	DEHRADUN	01004504	V	N	384	N	01-SEP-21	21-SEP-21	220202106 02 00 42	83,00
10	DEHRADUN	01004504	V	N	385	N	01-SEP-21	21-SEP-21	220202106 02 00 42	4,41,00
11	DEHRADUN	01004504	V	N	386	N	01-SEP-21	21-SEP-21	220202106 02 00 42	61,87,00
12	DEHRADUN	01004504	V	N	387	N	01-SEP-21	21-SEP-21	220202106 02 00 42	1,03,27,00
13	DEHRADUN	01004504	V	N	425	N	01-SEP-21	22-SEP-21	220202106 02 00 42	80,71,00
14	NAINITAL	36004504	V	N	219	N	01-SEP-21	16-SEP-21	220202106 02 00 42	13,54,00
15	PAURI GARHWAL	42004504	V	N	457	N	01-SEP-21	30-SEP-21	220202106 02 00 42	5,82,00
										4,10,59,51

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-29-21 10:51 AM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-29-21 10:52 AM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-27-21 03:36 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-27-21 03:48 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	DEHRADUN	01002762	V	N	37	N	01-SEP-21	01-SEP-21	221004102	02 00 01	17,58,80
2	DEHRADUN	01002762	V	N	37	N	01-SEP-21	01-SEP-21	221004102	02 00 03	2,99,00
3	DEHRADUN	01002762	V	N	37	N	01-SEP-21	01-SEP-21	221004102	02 00 06	1,17,30
4	DEHRADUN	01012687	V	N	8	N	01-SEP-21	01-SEP-21	221003110	02 00 01	1,26,10,20
5	DEHRADUN	01012687	V	N	8	N	01-SEP-21	01-SEP-21	221003110	02 00 03	21,43,73
6	DEHRADUN	01012687	V	N	8	N	01-SEP-21	01-SEP-21	221003110	02 00 06	6,48,00
7	DEHRADUN	01052688	V	N	53	N	01-SEP-21	01-SEP-21	221003110	03 00 25	5,45,35
8	DEHRADUN	01052688	V	N	31	N	01-SEP-21	03-SEP-21	221003110	03 00 01	8,04,00
9	DEHRADUN	01052688	V	N	31	N	01-SEP-21	03-SEP-21	221003110	03 00 03	1,36,68
10	DEHRADUN	01052688	V	N	31	N	01-SEP-21	03-SEP-21	221003110	03 00 06	50,40
11	DEHRADUN	01012687	V	N	63	N	01-SEP-21	08-SEP-21	221003110	02 00 08	9,24,85
12	DEHRADUN	01052688	V	N	85	N	01-SEP-21	14-SEP-21	221003110	03 00 08	1,66,62
13	DEHRADUN	01052688	V	N	65	N	01-SEP-21	16-SEP-21	221003110	03 00 01	27,13,00
14	DEHRADUN	01052688	V	N	65	N	01-SEP-21	16-SEP-21	221003110	03 00 03	4,61,21
15	DEHRADUN	01052688	V	N	65	N	01-SEP-21	16-SEP-21	221003110	03 00 06	1,63,50
16	DEHRADUN	01002762	V	N	71	N	01-SEP-21	27-SEP-21	221004102	02 00 01	3,70,00
17	DEHRADUN	01002762	V	N	71	N	01-SEP-21	27-SEP-21	221004102	02 00 03	62,90
18	DEHRADUN	01002762	V	N	71	N	01-SEP-21	27-SEP-21	221004102	02 00 06	26,30
19	SECRETRIAT	12002671	V	N	152	N	01-SEP-21	16-SEP-21	221006101	99 00 56	10,47,84
20	UDHAM SINGH NAGAR	75042666	V	N	9	N	01-SEP-21	01-SEP-21	221003110	02 00 01	9,52,00
21	UDHAM SINGH NAGAR	75042666	V	N	9	N	01-SEP-21	01-SEP-21	221003110	02 00 03	1,61,84
22	UDHAM SINGH NAGAR	75042666	V	N	9	N	01-SEP-21	01-SEP-21	221003110	02 00 06	60,90

2,62,24,42

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-27-21 03:49 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	UDHAM SINGH NAGAR	75032667	V	N	6	N	01-SEP-21	01-SEP-21	221100101 01 01 01	9,52,00
2	UDHAM SINGH NAGAR	75032667	V	N	6	N	01-SEP-21	01-SEP-21	221100101 01 01 03	1,61,84
3	UDHAM SINGH NAGAR	75032667	V	N	6	N	01-SEP-21	01-SEP-21	221100101 01 01 06	35,60
4	UDHAM SINGH NAGAR	75072666	V	N	11	N	01-SEP-21	02-SEP-21	221100101 01 01 01	70,21,00
5	UDHAM SINGH NAGAR	75072666	V	N	11	N	01-SEP-21	02-SEP-21	221100101 01 01 03	11,93,57
6	UDHAM SINGH NAGAR	75072666	V	N	11	N	01-SEP-21	02-SEP-21	221100101 01 01 06	3,63,30
7	UDHAM SINGH NAGAR	75062666	V	N	14	N	01-SEP-21	03-SEP-21	221100101 01 01 01	69,55,00
8	UDHAM SINGH NAGAR	75062666	V	N	14	N	01-SEP-21	03-SEP-21	221100101 01 01 03	11,82,35
9	UDHAM SINGH NAGAR	75062666	V	N	14	N	01-SEP-21	03-SEP-21	221100101 01 01 06	3,14,30
										1,81,78,96

Voucher Details

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Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12002877	V	N	43	N	01-SEP-21	30-SEP-21	221703800 95 08 56	50,00,00
										50,00,00

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-27-21 04:41 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12002877	V	N	43	N	01-SEP-21	30-SEP-21	221703800	95 08 56	50,00,00
											50,00,00

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 10:55 AM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 11:05 AM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	01014711	V	N	3	N	01-SEP-21	01-SEP-21	222502277 03 00 02	38,00
2	DEHRADUN	01014711	V	N	2	N	01-SEP-21	01-SEP-21	222502277 04 00 01	88,19,87
3	DEHRADUN	01014711	V	N	2	N	01-SEP-21	01-SEP-21	222502277 04 00 03	14,99,38
4	DEHRADUN	01014711	V	N	2	N	01-SEP-21	01-SEP-21	222502277 04 00 06	5,08,78
5	DEHRADUN	01014711	V	N	1	N	01-SEP-21	01-SEP-21	222502277 06 00 01	35,68,00
6	DEHRADUN	01014711	V	N	1	N	01-SEP-21	01-SEP-21	222502277 06 00 03	6,23,56
7	DEHRADUN	01014711	V	N	1	N	01-SEP-21	01-SEP-21	222502277 06 00 06	2,19,20
8	DEHRADUN	01014712	V	N	6	N	01-SEP-21	01-SEP-21	222502277 04 00 01	51,99,21
9	DEHRADUN	01014712	V	N	7	N	01-SEP-21	01-SEP-21	222502277 04 00 01	3,36,75
10	DEHRADUN	01014712	V	N	2	N	01-SEP-21	01-SEP-21	222502277 04 00 02	2,10,00
11	DEHRADUN	01014712	V	N	6	N	01-SEP-21	01-SEP-21	222502277 04 00 03	8,81,28
12	DEHRADUN	01014712	V	N	7	N	01-SEP-21	01-SEP-21	222502277 04 00 03	57,24
13	DEHRADUN	01014712	V	N	6	N	01-SEP-21	01-SEP-21	222502277 04 00 06	1,67,10
14	DEHRADUN	01014712	V	N	7	N	01-SEP-21	01-SEP-21	222502277 04 00 06	30,45
15	DEHRADUN	01014712	V	N	1	N	01-SEP-21	01-SEP-21	222502277 04 00 08	9,00,00
16	DEHRADUN	01014713	V	N	3	N	01-SEP-21	01-SEP-21	222502277 04 00 01	16,15,00
17	DEHRADUN	01014713	V	N	3	N	01-SEP-21	01-SEP-21	222502277 04 00 03	2,74,55
18	DEHRADUN	01014713	V	N	3	N	01-SEP-21	01-SEP-21	222502277 04 00 06	1,11,70
19	DEHRADUN	01054713	V	N	4	N	01-SEP-21	01-SEP-21	222502102 02 00 01	15,24,00
20	DEHRADUN	01054713	V	N	4	N	01-SEP-21	01-SEP-21	222502102 02 00 03	2,59,08
21	DEHRADUN	01054713	V	N	4	N	01-SEP-21	01-SEP-21	222502102 02 00 06	1,25,30
22	DEHRADUN	01034714	V	N	5	N	01-SEP-21	02-SEP-21	222502277 04 00 01	66,39,00
23	DEHRADUN	01034714	V	N	5	N	01-SEP-21	02-SEP-21	222502277 04 00 03	11,28,63
24	DEHRADUN	01034714	V	N	5	N	01-SEP-21	02-SEP-21	222502277 04 00 06	3,19,20
25	DEHRADUN	01014711	V	N	18	N	01-SEP-21	07-SEP-21	222502277 04 00 08	10,15,00
26	DEHRADUN	01014711	V	N	19	N	01-SEP-21	07-SEP-21	222502277 06 00 02	56,00
27	DEHRADUN	01014713	V	N	13	N	01-SEP-21	07-SEP-21	222502277 04 00 08	1,71,40
28	DEHRADUN	01014713	V	N	14	N	01-SEP-21	07-SEP-21	222502277 04 00 08	7,00,00
29	DEHRADUN	01014713	V	N	15	N	01-SEP-21	07-SEP-21	222502277 04 00 08	6,25,00
30	DEHRADUN	01014713	V	N	16	N	01-SEP-21	07-SEP-21	222502277 04 00 22	36,58
31	DEHRADUN	01014713	V	N	12	N	01-SEP-21	07-SEP-21	222502277 04 00 27	25,70
32	DEHRADUN	01014713	V	N	17	N	01-SEP-21	07-SEP-21	222502277 04 00 43	40,75

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33	DEHRADUN	01054711	V	N	20	N	01-SEP-21	07-SEP-21	222502277 04 00 04	35,60
34	DEHRADUN	01054711	V	N	21	N	01-SEP-21	07-SEP-21	222502277 04 00 22	14,40
35	DEHRADUN	01054713	V	N	22	N	01-SEP-21	07-SEP-21	222502102 02 00 23	2,36,92
36	DEHRADUN	01014711	V	N	8	N	01-SEP-21	08-SEP-21	222502277 04 00 01	3,50,00
37	DEHRADUN	01014711	V	N	8	N	01-SEP-21	08-SEP-21	222502277 04 00 03	59,50
38	DEHRADUN	01014711	V	N	8	N	01-SEP-21	08-SEP-21	222502277 04 00 06	24,45
39	DEHRADUN	01054713	V	N	23	N	01-SEP-21	08-SEP-21	222502102 02 00 08	3,10,00
40	DEHRADUN	01014711	V	N	33	N	01-SEP-21	15-SEP-21	222502277 03 00 44	17,07,00
41	DEHRADUN	01014711	V	N	34	N	01-SEP-21	15-SEP-21	222502277 03 00 44	6,22,50
42	DEHRADUN	01014711	V	N	35	N	01-SEP-21	15-SEP-21	222502277 03 00 44	24,92,00
43	DEHRADUN	01014711	V	N	36	N	01-SEP-21	15-SEP-21	222502277 03 00 44	2,35,76
44	DEHRADUN	01014711	V	N	37	N	01-SEP-21	15-SEP-21	222502277 03 00 44	2,00,93
45	DEHRADUN	01014711	V	N	38	N	01-SEP-21	15-SEP-21	222502277 03 00 44	1,43,48
46	DEHRADUN	01014711	V	N	39	N	01-SEP-21	15-SEP-21	222502277 03 00 44	2,17,05
47	DEHRADUN	01014711	V	N	40	N	01-SEP-21	15-SEP-21	222502277 03 00 44	2,45,80
48	DEHRADUN	01014712	V	N	41	N	01-SEP-21	15-SEP-21	222502277 04 00 41	17,00,00
49	DEHRADUN	01014713	V	N	43	N	01-SEP-21	28-SEP-21	222502277 04 00 22	1,12,50
50	DEHRADUN	01014712	V	N	44	N	01-SEP-21	29-SEP-21	222502277 04 00 02	2,10,00
51	DEHRADUN	01014712	V	N	45	N	01-SEP-21	29-SEP-21	222502277 04 00 08	9,00,00
52	DEHRADUN	01014712	V	N	46	N	01-SEP-21	29-SEP-21	222502277 04 00 25	1,31,82
53	DEHRADUN	01014712	V	N	47	N	01-SEP-21	29-SEP-21	222502277 04 00 25	1,44,19
54	HARIDWAR	65004709	V	N	11	N	01-SEP-21	14-SEP-21	222502277 04 00 04	19,60
55	HARIDWAR	65004709	V	N	12	N	01-SEP-21	14-SEP-21	222502277 04 00 04	18,00
56	HARIDWAR	65004709	V	N	13	N	01-SEP-21	14-SEP-21	222502277 04 00 04	18,00
57	PITHORAGARH	38064354	V	N	1	N	01-SEP-21	02-SEP-21	222502277 04 00 01	27,84,00
58	PITHORAGARH	38064354	V	N	1	N	01-SEP-21	02-SEP-21	222502277 04 00 03	4,73,28
59	PITHORAGARH	38064354	V	N	1	N	01-SEP-21	02-SEP-21	222502277 04 00 06	1,31,30
60	PITHORAGARH	38064354	V	N	2	N	01-SEP-21	02-SEP-21	222502277 04 00 22	13,84
61	PITHORAGARH	38064354	V	N	3	N	01-SEP-21	02-SEP-21	222502277 04 00 22	50,00
62	PITHORAGARH	38064354	V	N	4	N	01-SEP-21	02-SEP-21	222502277 04 00 22	52,06
63	PITHORAGARH	38044709	V	N	6	N	01-SEP-21	14-SEP-21	222502277 03 00 01	8,19,00
64	PITHORAGARH	38044709	V	N	6	N	01-SEP-21	14-SEP-21	222502277 03 00 03	1,39,23

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65	PITHORAGARH	38044709	V	N	6	N	01-SEP-21	14-SEP-21	222502277	03 00 06	68,70
66	PITHORAGARH	38044709	V	N	5	N	01-SEP-21	14-SEP-21	222502277	04 00 01	20,93,00
67	PITHORAGARH	38044709	V	N	5	N	01-SEP-21	14-SEP-21	222502277	04 00 03	3,55,81
68	PITHORAGARH	38044709	V	N	5	N	01-SEP-21	14-SEP-21	222502277	04 00 06	2,04,70
69	PITHORAGARH	38044711	V	N	4	N	01-SEP-21	14-SEP-21	222502277	04 00 01	36,93,68
70	PITHORAGARH	38044711	V	N	4	N	01-SEP-21	14-SEP-21	222502277	04 00 03	6,27,93
71	PITHORAGARH	38044711	V	N	4	N	01-SEP-21	14-SEP-21	222502277	04 00 06	3,02,47
72	PITHORAGARH	38044711	V	N	6	N	01-SEP-21	14-SEP-21	222502277	04 00 22	7,02
73	PITHORAGARH	38044711	V	N	8	N	01-SEP-21	14-SEP-21	222502277	04 00 22	16,00
74	PITHORAGARH	38044711	V	N	7	N	01-SEP-21	14-SEP-21	222502277	04 00 27	21,40
75	PITHORAGARH	38044709	V	N	7	N	01-SEP-21	20-SEP-21	222502277	03 00 01	3,82,24
76	PITHORAGARH	38044711	V	N	11	N	01-SEP-21	20-SEP-21	222502277	04 00 02	1,26,00
77	PITHORAGARH	38044711	V	N	12	N	01-SEP-21	20-SEP-21	222502277	04 00 08	3,42,80
78	PITHORAGARH	38044711	V	N	13	N	01-SEP-21	20-SEP-21	222502277	04 00 08	3,35,00
79	PITHORAGARH	38064354	V	N	25	N	01-SEP-21	28-SEP-21	222502277	04 00 21	1,50,00
80	PITHORAGARH	38064354	V	N	23	N	01-SEP-21	28-SEP-21	222502277	04 00 22	7,80
81	PITHORAGARH	38064354	V	N	24	N	01-SEP-21	28-SEP-21	222502277	04 00 22	18,90
82	PITHORAGARH	38064354	V	N	26	N	01-SEP-21	28-SEP-21	222502277	04 00 22	30,80
83	SECRETRIAT	12004704	V	N	10	N	01-SEP-21	09-SEP-21	222502001	04 00 07	4,00,00
84	SECRETRIAT	12004704	V	N	11	N	01-SEP-21	09-SEP-21	222502001	04 00 07	1,20,00
85	SECRETRIAT	12004704	V	N	2	N	01-SEP-21	09-SEP-21	222502001	04 00 07	4,00,00
86	SECRETRIAT	12004704	V	N	3	N	01-SEP-21	09-SEP-21	222502001	04 00 07	1,50,00
87	SECRETRIAT	12004704	V	N	4	N	01-SEP-21	09-SEP-21	222502001	04 00 07	20,00
88	SECRETRIAT	12004704	V	N	6	N	01-SEP-21	09-SEP-21	222502001	04 00 07	1,50,00
89	SECRETRIAT	12004704	V	N	8	N	01-SEP-21	09-SEP-21	222502001	04 00 07	1,20,00
90	SECRETRIAT	12004704	V	N	9	N	01-SEP-21	09-SEP-21	222502001	04 00 07	1,50,00
91	SECRETRIAT	12004704	V	N	27	N	01-SEP-21	09-SEP-21	222502001	04 00 08	4,65,00
92	SECRETRIAT	12004704	V	N	28	N	01-SEP-21	09-SEP-21	222502001	04 00 08	3,61,54
93	SECRETRIAT	12004706	V	N	36	N	01-SEP-21	09-SEP-21	222502001	03 00 02	1,08,50
94	SECRETRIAT	12004706	V	N	38	N	01-SEP-21	09-SEP-21	222502001	03 00 08	1,85,39
95	SECRETRIAT	12004706	V	N	39	N	01-SEP-21	09-SEP-21	222502001	03 00 08	1,52,51
96	SECRETRIAT	12004706	V	N	42	N	01-SEP-21	09-SEP-21	222502001	03 00 08	9,20,00

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97	SECRETRIAT	12004706	V	N	35	N	01-SEP-21	13-SEP-21	222502001	03 00 22	20,50
98	SECRETRIAT	12004706	V	N	37	N	01-SEP-21	13-SEP-21	222502001	03 00 24	82,11
99	SECRETRIAT	12004706	V	N	14	N	01-SEP-21	13-SEP-21	222502001	05 00 07	6,00,00
100	SECRETRIAT	12004706	V	N	15	N	01-SEP-21	13-SEP-21	222502001	05 00 07	16,00,00
101	SECRETRIAT	12004706	V	N	16	N	01-SEP-21	13-SEP-21	222502001	05 00 07	80,00
102	SECRETRIAT	12004706	V	N	17	N	01-SEP-21	13-SEP-21	222502001	05 00 07	16,00,00
103	SECRETRIAT	12004706	V	N	18	N	01-SEP-21	13-SEP-21	222502001	05 00 07	6,00,00
104	SECRETRIAT	12004706	V	N	21	N	01-SEP-21	13-SEP-21	222502001	05 00 07	4,80,00
105	SECRETRIAT	12004706	V	N	66	N	01-SEP-21	16-SEP-21	222502001	03 00 08	3,80,73
106	SECRETRIAT	12004706	V	N	74	N	01-SEP-21	20-SEP-21	222502001	03 00 22	1,16,85
107	SECRETRIAT	12004706	V	N	75	N	01-SEP-21	20-SEP-21	222502001	03 00 25	14,95
108	SECRETRIAT	12004706	V	N	71	N	01-SEP-21	20-SEP-21	222502001	06 00 22	31,98
109	SECRETRIAT	12004706	V	N	73	N	01-SEP-21	20-SEP-21	222502001	06 00 22	53,10
110	SECRETRIAT	12004706	V	N	72	N	01-SEP-21	20-SEP-21	222502001	06 00 29	2,38,06
111	SECRETRIAT	12004704	V	N	78	N	01-SEP-21	24-SEP-21	222502001	04 00 04	4,83,00
112	SECRETRIAT	12004704	V	N	87	N	01-SEP-21	27-SEP-21	222502001	04 00 25	14,95
113	SECRETRIAT	12004704	V	N	88	N	01-SEP-21	27-SEP-21	222502001	04 00 29	1,47,73
114	SECRETRIAT	12004704	V	N	89	N	01-SEP-21	27-SEP-21	222502001	04 00 29	85,25
115	SECRETRIAT	12004706	V	N	92	N	01-SEP-21	30-SEP-21	222502001	03 00 08	73,04
116	SECRETRIAT	12004706	V	N	93	N	01-SEP-21	30-SEP-21	222502001	03 00 08	93,36
117	SECRETRIAT	12004706	V	N	91	N	01-SEP-21	30-SEP-21	222502001	03 00 29	6,11,30
118	UDHAM SINGH NAGAR	75042671	V	N	1	N	01-SEP-21	01-SEP-21	222502277	04 00 01	77,68,00
119	UDHAM SINGH NAGAR	75042671	V	N	1	N	01-SEP-21	01-SEP-21	222502277	04 00 03	13,20,56
120	UDHAM SINGH NAGAR	75042671	V	N	1	N	01-SEP-21	01-SEP-21	222502277	04 00 06	4,13,30
121	UDHAM SINGH NAGAR	75042671	V	N	2	N	01-SEP-21	01-SEP-21	222502277	06 00 01	50,38,00
122	UDHAM SINGH NAGAR	75042671	V	N	2	N	01-SEP-21	01-SEP-21	222502277	06 00 03	8,56,46
123	UDHAM SINGH NAGAR	75042671	V	N	2	N	01-SEP-21	01-SEP-21	222502277	06 00 06	1,60,90
124	UDHAM SINGH NAGAR	75044636	V	N	3	N	01-SEP-21	01-SEP-21	222502277	03 00 01	17,95,00
125	UDHAM SINGH	75044636	V	N	3	N	01-SEP-21	01-SEP-21	222502277	03 00 03	3,05,15

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	NAGAR									
126	UDHAM SINGH NAGAR	75044636	V	N	3	N	01-SEP-21	01-SEP-21	222502277 03 00 06	1,23,90
127	UDHAM SINGH NAGAR	75044636	V	N	4	N	01-SEP-21	01-SEP-21	222502277 04 00 01	59,18,00
128	UDHAM SINGH NAGAR	75044636	V	N	4	N	01-SEP-21	01-SEP-21	222502277 04 00 03	10,06,06
129	UDHAM SINGH NAGAR	75044636	V	N	4	N	01-SEP-21	01-SEP-21	222502277 04 00 06	2,96,20
130	UDHAM SINGH NAGAR	75064325	V	N	5	N	01-SEP-21	01-SEP-21	222502277 04 00 01	79,87,00
131	UDHAM SINGH NAGAR	75064325	V	N	5	N	01-SEP-21	01-SEP-21	222502277 04 00 03	13,57,79
132	UDHAM SINGH NAGAR	75064325	V	N	5	N	01-SEP-21	01-SEP-21	222502277 04 00 06	3,59,80
133	UDHAM SINGH NAGAR	75074256	V	N	3	N	01-SEP-21	01-SEP-21	222502277 04 00 04	33,30
134	UDHAM SINGH NAGAR	75074256	V	N	4	N	01-SEP-21	01-SEP-21	222502277 04 00 04	28,80
135	UDHAM SINGH NAGAR	75074256	V	N	5	N	01-SEP-21	01-SEP-21	222502277 04 00 04	16,10
136	UDHAM SINGH NAGAR	75074256	V	N	6	N	01-SEP-21	01-SEP-21	222502277 04 00 04	51,10
137	UDHAM SINGH NAGAR	75044636	V	N	7	N	01-SEP-21	02-SEP-21	222502277 04 00 04	12,72
138	UDHAM SINGH NAGAR	75074256	V	N	9	N	01-SEP-21	03-SEP-21	222502277 06 00 01	39,94,00
139	UDHAM SINGH NAGAR	75074256	V	N	9	N	01-SEP-21	03-SEP-21	222502277 06 00 03	6,78,98
140	UDHAM SINGH NAGAR	75074256	V	N	9	N	01-SEP-21	03-SEP-21	222502277 06 00 06	2,37,20
141	UDHAM SINGH NAGAR	75074256	V	N	17	N	01-SEP-21	07-SEP-21	222502277 04 00 04	23,30
142	UDHAM SINGH NAGAR	75074256	V	N	21	N	01-SEP-21	07-SEP-21	222502277 04 00 04	30,32
143	UDHAM SINGH NAGAR	75074256	V	N	18	N	01-SEP-21	07-SEP-21	222502277 04 00 08	2,52,60
144	UDHAM SINGH NAGAR	75074256	V	N	14	N	01-SEP-21	07-SEP-21	222502277 04 00 20	1,87,33
145	UDHAM SINGH NAGAR	75074256	V	N	15	N	01-SEP-21	07-SEP-21	222502277 04 00 21	1,32,16
146	UDHAM SINGH NAGAR	75074256	V	N	19	N	01-SEP-21	07-SEP-21	222502277 04 00 22	10,00
147	UDHAM SINGH	75074256	V	N	20	N	01-SEP-21	07-SEP-21	222502277 04 00 22	2,18,30

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	NAGAR									
148	UDHAM SINGH NAGAR	75074256	V	N	22	N	01-SEP-21	07-SEP-21	222502277 04 00 22	61,60
149	UDHAM SINGH NAGAR	75074256	V	N	16	N	01-SEP-21	07-SEP-21	222502277 04 00 42	1,49,86
150	UDHAM SINGH NAGAR	75074256	V	N	13	N	01-SEP-21	07-SEP-21	222502277 04 00 43	1,47,35
151	UDHAM SINGH NAGAR	75074256	V	N	11	N	01-SEP-21	07-SEP-21	222502277 06 00 08	9,12,05
152	UDHAM SINGH NAGAR	75074256	V	N	12	N	01-SEP-21	07-SEP-21	222502277 06 00 08	9,12,05
153	UDHAM SINGH NAGAR	75074256	V	N	12	N	01-SEP-21	08-SEP-21	222502277 04 00 01	9,10,11
154	UDHAM SINGH NAGAR	75074256	V	N	12	N	01-SEP-21	08-SEP-21	222502277 04 00 03	4,23,11
155	UDHAM SINGH NAGAR	75042671	V	N	23	N	01-SEP-21	10-SEP-21	222502277 06 00 04	58,68
156	UDHAM SINGH NAGAR	75042671	V	N	24	N	01-SEP-21	10-SEP-21	222502277 06 00 04	22,44
157	UDHAM SINGH NAGAR	75042671	V	N	25	N	01-SEP-21	10-SEP-21	222502277 06 00 04	32,49
158	UDHAM SINGH NAGAR	75042671	V	N	26	N	01-SEP-21	10-SEP-21	222502277 06 00 04	43,40
159	UDHAM SINGH NAGAR	75042671	V	N	27	N	01-SEP-21	13-SEP-21	222502277 06 00 08	12,53,01
160	UDHAM SINGH NAGAR	75044636	V	N	28	N	01-SEP-21	14-SEP-21	222502277 04 00 25	12,15
161	UDHAM SINGH NAGAR	75042671	V	N	37	N	01-SEP-21	18-SEP-21	222502277 06 00 04	19,12
162	UDHAM SINGH NAGAR	75042671	V	N	40	N	01-SEP-21	18-SEP-21	222502277 06 00 20	1,79,95
163	UDHAM SINGH NAGAR	75042671	V	N	39	N	01-SEP-21	18-SEP-21	222502277 06 00 22	50,00
164	UDHAM SINGH NAGAR	75042671	V	N	41	N	01-SEP-21	18-SEP-21	222502277 06 00 25	1,76,45
165	UDHAM SINGH NAGAR	75044636	V	N	36	N	01-SEP-21	18-SEP-21	222502277 03 00 02	1,05,00
166	UDHAM SINGH NAGAR	75044636	V	N	38	N	01-SEP-21	18-SEP-21	222502277 03 00 25	13,34
167	UDHAM SINGH NAGAR	75044636	V	N	42	N	01-SEP-21	18-SEP-21	222502277 03 00 25	1,32,35
168	UDHAM SINGH NAGAR	75074256	V	N	56	N	01-SEP-21	20-SEP-21	222502277 06 00 04	1,58,82
169	UDHAM SINGH	75074256	V	N	57	N	01-SEP-21	20-SEP-21	222502277 06 00 04	41,18

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
	NAGAR									
170	UDHAM SINGH NAGAR	75074256	V	N	50	N	01-SEP-21	20-SEP-21	222502277 06 00 20	2,46,37
171	UDHAM SINGH NAGAR	75074256	V	N	54	N	01-SEP-21	20-SEP-21	222502277 06 00 21	2,06,50
172	UDHAM SINGH NAGAR	75074256	V	N	51	N	01-SEP-21	20-SEP-21	222502277 06 00 22	59,00
173	UDHAM SINGH NAGAR	75074256	V	N	53	N	01-SEP-21	20-SEP-21	222502277 06 00 22	1,02,90
174	UDHAM SINGH NAGAR	75074256	V	N	55	N	01-SEP-21	20-SEP-21	222502277 06 00 42	1,98,83
175	UDHAM SINGH NAGAR	75074256	V	N	52	N	01-SEP-21	20-SEP-21	222502277 06 00 43	1,96,82
176	UDHAM SINGH NAGAR	75042671	V	N	58	N	01-SEP-21	27-SEP-21	222502277 06 00 04	17,10
177	UDHAM SINGH NAGAR	75042671	V	N	15	N	01-SEP-21	28-SEP-21	222502277 06 00 01	12,70
178	UDHAM SINGH NAGAR	75042671	V	N	15	N	01-SEP-21	28-SEP-21	222502277 06 00 03	2,16
179	UDHAM SINGH NAGAR	75042671	V	N	15	N	01-SEP-21	28-SEP-21	222502277 06 00 06	87
180	UDHAM SINGH NAGAR	75044636	V	N	61	N	01-SEP-21	28-SEP-21	222502277 03 00 41	7,20,71

12,04,22,82

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	01054635	V	N	3	N	01-SEP-21	01-SEP-21	223002001 02 00 01	8,45,00
2	DEHRADUN	01054635	V	N	3	N	01-SEP-21	01-SEP-21	223002001 02 00 03	1,43,65
3	DEHRADUN	01054635	V	N	3	N	01-SEP-21	01-SEP-21	223002001 02 00 06	60,60
4	DEHRADUN	01054635	V	N	7	N	01-SEP-21	08-SEP-21	223002001 02 00 08	3,01,19
5	UDHAM SINGH NAGAR	75034634	V	N	72	N	01-SEP-21	27-SEP-21	223003003 03 01 44	27,79
										13,78,23

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004155	V	N	216	N	01-SEP-21	24-SEP-21	223502103 02 00 57	2,52,00
2	BAGESHWAR	89004709	V	N	77	N	01-SEP-21	28-SEP-21	223503101 01 01 57	2,10,00
3	BAGESHWAR	89004709	V	N	76	N	01-SEP-21	28-SEP-21	223503101 95 01 57	2,10,00
4	CHAMOLI	40024153	V	N	100	N	01-SEP-21	17-SEP-21	223502200 03 00 08	10,44,00
5	CHAMOLI	40024153	V	N	97	N	01-SEP-21	17-SEP-21	223502200 03 00 08	74,00
6	CHAMOLI	40024153	V	N	98	N	01-SEP-21	17-SEP-21	223502200 03 00 08	23,00
7	CHAMOLI	40024153	V	N	99	N	01-SEP-21	17-SEP-21	223502200 03 00 08	5,04,00
8	CHAMOLI	40004155	V	N	125	N	01-SEP-21	21-SEP-21	223502103 02 00 57	79,08,00
9	CHAMOLI	40004155	V	N	126	N	01-SEP-21	21-SEP-21	223503102 01 02 57	7,56,00
10	CHAMOLI	40004709	V	N	142	N	01-SEP-21	21-SEP-21	223502101 02 00 56	48,84,00
11	CHAMOLI	40004709	V	N	138	N	01-SEP-21	21-SEP-21	223502200 02 00 56	17,70,00
12	CHAMOLI	40004709	V	N	148	N	01-SEP-21	21-SEP-21	223503101 95 01 57	32,40,00
13	CHAMOLI	40004155	V	N	159	N	01-SEP-21	23-SEP-21	223503102 95 02 57	5,04,00
14	CHAMOLI	40004709	V	N	163	N	01-SEP-21	24-SEP-21	223502101 02 00 56	5,10,00
15	CHAMOLI	40004709	V	N	161	N	01-SEP-21	24-SEP-21	223503102 01 01 57	3,60,00
16	CHAMOLI	40004709	V	N	166	N	01-SEP-21	24-SEP-21	223503102 95 01 57	1,26,00
17	DEHRADUN	01014152	V	N	8	N	01-SEP-21	03-SEP-21	223502102 01 01 01	30,52,00
18	DEHRADUN	01014152	V	N	8	N	01-SEP-21	03-SEP-21	223502102 01 01 03	5,18,84
19	DEHRADUN	01014152	V	N	8	N	01-SEP-21	03-SEP-21	223502102 01 01 06	3,33,20
20	DEHRADUN	01014152	V	N	11	N	01-SEP-21	07-SEP-21	223502102 01 01 08	12,32,01
21	DEHRADUN	01014152	V	N	19	N	01-SEP-21	07-SEP-21	223502102 01 01 08	31,50,00
22	DEHRADUN	01014152	V	N	20	N	01-SEP-21	07-SEP-21	223502102 01 01 08	40,05,00
23	DEHRADUN	01014152	V	N	21	N	01-SEP-21	07-SEP-21	223502102 01 01 08	13,13,99
24	DEHRADUN	01014152	V	N	22	N	01-SEP-21	07-SEP-21	223502102 01 01 08	22,40,00
25	DEHRADUN	01014152	V	N	13	N	01-SEP-21	07-SEP-21	223502102 01 01 23	28,44,00
26	DEHRADUN	01014152	V	N	14	N	01-SEP-21	07-SEP-21	223502200 03 00 08	8,00,00
27	DEHRADUN	01014152	V	N	15	N	01-SEP-21	07-SEP-21	223502200 03 00 08	21,00,00
28	DEHRADUN	01014152	V	N	16	N	01-SEP-21	07-SEP-21	223502200 03 00 08	26,70,00
29	DEHRADUN	01014152	V	N	17	N	01-SEP-21	07-SEP-21	223502200 03 00 08	8,70,00
30	DEHRADUN	01014152	V	N	18	N	01-SEP-21	07-SEP-21	223502200 03 00 08	8,10,00
31	DEHRADUN	01054153	V	N	26	N	01-SEP-21	07-SEP-21	223502102 01 01 08	12,15,00
32	DEHRADUN	01054153	V	N	27	N	01-SEP-21	07-SEP-21	223502102 01 01 08	23,10,81

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
33	DEHRADUN	01054153	V	N	28	N	01-SEP-21	07-SEP-21	223502102	01 01 08	9,58,23
34	DEHRADUN	01054153	V	N	29	N	01-SEP-21	07-SEP-21	223502102	01 01 08	22,95,00
35	DEHRADUN	01054153	V	N	30	N	01-SEP-21	07-SEP-21	223502102	01 01 08	1,05,00
36	DEHRADUN	01054153	V	N	31	N	01-SEP-21	07-SEP-21	223502200	03 00 08	5,40,00
37	DEHRADUN	01054153	V	N	32	N	01-SEP-21	07-SEP-21	223502200	03 00 08	10,20,00
38	DEHRADUN	01054153	V	N	33	N	01-SEP-21	07-SEP-21	223502200	03 00 08	4,20,00
39	DEHRADUN	01054153	V	N	34	N	01-SEP-21	07-SEP-21	223502200	03 00 08	10,20,00
40	DEHRADUN	01054153	V	N	35	N	01-SEP-21	07-SEP-21	223502200	03 00 08	25,00
41	DEHRADUN	01054154	V	N	45	N	01-SEP-21	07-SEP-21	223502102	01 01 08	55,35,00
42	DEHRADUN	01054154	V	N	46	N	01-SEP-21	07-SEP-21	223502102	01 01 08	60,23,16
43	DEHRADUN	01054154	V	N	47	N	01-SEP-21	07-SEP-21	223502102	01 01 08	83,70,00
44	DEHRADUN	01054154	V	N	48	N	01-SEP-21	07-SEP-21	223502102	01 01 08	70,35,00
45	DEHRADUN	01054154	V	N	49	N	01-SEP-21	07-SEP-21	223502200	03 00 08	24,60,00
46	DEHRADUN	01054154	V	N	50	N	01-SEP-21	07-SEP-21	223502200	03 00 08	23,40,00
47	DEHRADUN	01054154	V	N	51	N	01-SEP-21	07-SEP-21	223502200	03 00 08	26,40,00
48	DEHRADUN	01054154	V	N	52	N	01-SEP-21	07-SEP-21	223502200	03 00 08	16,75,00
49	DEHRADUN	01054154	V	N	53	N	01-SEP-21	07-SEP-21	223502200	03 00 08	37,20,00
50	DEHRADUN	01054154	V	N	79	N	01-SEP-21	09-SEP-21	223502102	01 01 08	53,01,27
51	DEHRADUN	01054154	V	N	162	N	01-SEP-21	16-SEP-21	223502102	01 01 44	2,31,65,23
52	DEHRADUN	01004709	V	N	175	N	01-SEP-21	21-SEP-21	223502200	02 00 56	21,24,00
53	DEHRADUN	01054153	V	N	184	N	01-SEP-21	21-SEP-21	223502102	01 01 44	1,13,62,76
54	DEHRADUN	01014152	V	N	200	N	01-SEP-21	22-SEP-21	223502102	01 01 44	4,08,60,90
55	DEHRADUN	01004709	V	N	213	N	01-SEP-21	23-SEP-21	223503101	01 01 57	16,42,44,00
56	DEHRADUN	01004709	V	N	215	N	01-SEP-21	23-SEP-21	223503101	95 01 57	11,46,30,00
57	DEHRADUN	01054154	V	N	229	N	01-SEP-21	24-SEP-21	223502102	01 01 08	4,47,00
58	DEHRADUN	01054154	V	N	228	N	01-SEP-21	24-SEP-21	223502102	01 01 23	9,20,00
59	DEHRADUN	01054154	V	N	230	N	01-SEP-21	24-SEP-21	223502200	03 00 08	2,98,00
60	DEHRADUN	01004709	V	N	242	N	01-SEP-21	29-SEP-21	223502101	02 00 56	1,64,04,00
61	DEHRADUN	01004709	V	N	247	N	01-SEP-21	29-SEP-21	223502101	02 00 56	22,68,00
62	DEHRADUN	01004709	V	N	234	N	01-SEP-21	29-SEP-21	223502104	02 00 57	7,27,68,00
63	DEHRADUN	01004709	V	N	240	N	01-SEP-21	29-SEP-21	223503102	95 01 57	2,94,00
64	DEHRADUN	01004155	V	N	260	N	01-SEP-21	30-SEP-21	223502103	02 00 57	3,73,44,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
65	DEHRADUN	01004155	V	N	265	N	01-SEP-21	30-SEP-21	223503102 01 02 57	1,08,48,00
66	NAINITAL	36004709	V	N	70	N	01-SEP-21	07-SEP-21	223502101 03 00 56	70,00
67	NAINITAL	36004709	V	N	196	N	01-SEP-21	22-SEP-21	223502200 02 00 56	1,20,00
68	PAURI GARHWAL	42004709	V	N	118	N	01-SEP-21	23-SEP-21	223502104 02 00 57	2,20,00
69	PAURI GARHWAL	42004709	V	N	120	N	01-SEP-21	23-SEP-21	223503101 01 01 57	10,74,00
70	PAURI GARHWAL	42004709	V	N	111	N	01-SEP-21	23-SEP-21	223503101 95 01 57	4,02,00
71	PAURI GARHWAL	42004155	V	N	159	N	01-SEP-21	28-SEP-21	223502103 02 00 57	72,00
72	PAURI GARHWAL	42004709	V	N	149	N	01-SEP-21	29-SEP-21	223502101 02 00 56	2,50,00
73	PITHORAGARH	38064153	V	N	28	N	01-SEP-21	06-SEP-21	223502102 01 01 08	13,50,00
74	PITHORAGARH	38064153	V	N	30	N	01-SEP-21	06-SEP-21	223502102 01 01 08	4,05,00
75	PITHORAGARH	38064153	V	N	29	N	01-SEP-21	06-SEP-21	223502200 03 00 08	3,00,00
76	PITHORAGARH	38064153	V	N	31	N	01-SEP-21	06-SEP-21	223502200 03 00 08	1,35,00
77	PITHORAGARH	38004709	V	N	85	N	01-SEP-21	22-SEP-21	223502200 02 00 56	92,40,00
78	PITHORAGARH	38004709	V	N	88	N	01-SEP-21	22-SEP-21	223503102 01 01 57	1,90,00
79	PITHORAGARH	38004709	V	N	89	N	01-SEP-21	23-SEP-21	223503101 01 01 57	54,90,00
80	PITHORAGARH	38004709	V	N	92	N	01-SEP-21	23-SEP-21	223503101 95 01 57	12,60,00
81	PITHORAGARH	38004155	V	N	127	N	01-SEP-21	28-SEP-21	223502103 02 00 57	31,32,00
82	PITHORAGARH	38004155	V	N	129	N	01-SEP-21	28-SEP-21	223503102 01 02 57	16,56,00
83	PITHORAGARH	38004155	V	N	132	N	01-SEP-21	28-SEP-21	223503102 95 02 57	5,76,00
84	PITHORAGARH	38004709	V	N	135	N	01-SEP-21	28-SEP-21	223502101 02 00 56	30,00,00
85	PITHORAGARH	38004709	V	N	136	N	01-SEP-21	28-SEP-21	223503102 95 01 57	1,60,00
86	PITHORAGARH	38064153	V	N	140	N	01-SEP-21	28-SEP-21	223502102 01 01 44	19,29,00
87	UDHAM SINGH NAGAR	75044153	V	N	12	N	01-SEP-21	02-SEP-21	223502200 03 00 08	3,00,00
88	UDHAM SINGH NAGAR	75044153	V	N	13	N	01-SEP-21	02-SEP-21	223502200 03 00 08	90,00
89	UDHAM SINGH NAGAR	75044153	V	N	14	N	01-SEP-21	02-SEP-21	223502200 03 00 08	1,50,00
90	UDHAM SINGH NAGAR	75044153	V	N	15	N	01-SEP-21	02-SEP-21	223502200 03 00 08	3,00,00
91	UDHAM SINGH NAGAR	75064153	V	N	26	N	01-SEP-21	03-SEP-21	223502200 03 00 08	4,20,00
92	UDHAM SINGH NAGAR	75064153	V	N	27	N	01-SEP-21	03-SEP-21	223502200 03 00 08	6,00,00
93	UDHAM SINGH NAGAR	75064153	V	N	28	N	01-SEP-21	03-SEP-21	223502200 03 00 08	25,00

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94	UDHAM SINGH NAGAR	75064153	V	N	29	N	01-SEP-21	03-SEP-21	223502200 03 00 08	6,90,00
95	UDHAM SINGH NAGAR	75064153	V	N	42	N	01-SEP-21	04-SEP-21	223502102 01 01 08	19,35,00
96	UDHAM SINGH NAGAR	75064153	V	N	43	N	01-SEP-21	04-SEP-21	223502102 01 01 08	18,12,40
97	UDHAM SINGH NAGAR	75064153	V	N	44	N	01-SEP-21	04-SEP-21	223502102 01 01 08	16,42,68
98	UDHAM SINGH NAGAR	75064153	V	N	45	N	01-SEP-21	04-SEP-21	223502102 01 01 08	2,10,00
99	UDHAM SINGH NAGAR	75064153	V	N	46	N	01-SEP-21	04-SEP-21	223502102 01 01 08	31,05,00
100	UDHAM SINGH NAGAR	75004709	V	N	50	N	01-SEP-21	06-SEP-21	223502101 03 00 56	5,00,00
101	UDHAM SINGH NAGAR	75004709	V	N	52	N	01-SEP-21	06-SEP-21	223503102 95 01 57	11,88,00
102	UDHAM SINGH NAGAR	75064153	V	N	48	N	01-SEP-21	06-SEP-21	223502200 03 00 08	3,48,00
103	UDHAM SINGH NAGAR	75044153	V	N	95	N	01-SEP-21	13-SEP-21	223502102 01 01 08	13,50,00
104	UDHAM SINGH NAGAR	75044153	V	N	96	N	01-SEP-21	13-SEP-21	223502102 01 01 08	4,07,79
105	UDHAM SINGH NAGAR	75044153	V	N	97	N	01-SEP-21	13-SEP-21	223502102 01 01 08	6,84,45
106	UDHAM SINGH NAGAR	75044153	V	N	98	N	01-SEP-21	13-SEP-21	223502102 01 01 08	9,00,00
107	UDHAM SINGH NAGAR	75064153	V	N	128	N	01-SEP-21	21-SEP-21	223502102 01 01 44	2,29,98,82
108	UDHAM SINGH NAGAR	75034153	V	N	133	N	01-SEP-21	22-SEP-21	223502102 01 01 44	1,35,67,50
109	UDHAM SINGH NAGAR	75034153	V	N	149	N	01-SEP-21	27-SEP-21	223502102 01 01 08	12,15,00
110	UDHAM SINGH NAGAR	75034153	V	N	150	N	01-SEP-21	27-SEP-21	223502102 01 01 08	23,10,81
111	UDHAM SINGH NAGAR	75034153	V	N	151	N	01-SEP-21	27-SEP-21	223502102 01 01 08	24,64,02
112	UDHAM SINGH NAGAR	75034153	V	N	152	N	01-SEP-21	27-SEP-21	223502102 01 01 08	29,70,00
113	UDHAM SINGH NAGAR	75034153	V	N	161	N	01-SEP-21	27-SEP-21	223502200 03 00 08	8,10,00
114	UDHAM SINGH NAGAR	75034153	V	N	162	N	01-SEP-21	27-SEP-21	223502200 03 00 08	15,30,00
115	UDHAM SINGH NAGAR	75034153	V	N	163	N	01-SEP-21	27-SEP-21	223502200 03 00 08	19,80,00

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116	UDHAM SINGH NAGAR	75034153	V	N	164	N	01-SEP-21	27-SEP-21	223502200	03 00 08	17,07,00
117	UTTARKASHI	41024153	V	N	17	N	01-SEP-21	02-SEP-21	223502102	01 01 08	90,00
118	UTTARKASHI	41024153	V	N	2	N	01-SEP-21	02-SEP-21	223502102	01 01 08	1,80,00
119	UTTARKASHI	41024153	V	N	1	N	01-SEP-21	02-SEP-21	223502200	03 00 08	1,16,00
120	UTTARKASHI	41024153	V	N	3	N	01-SEP-21	02-SEP-21	223502200	03 00 08	56,00
121	UTTARKASHI	41044153	V	N	30	N	01-SEP-21	04-SEP-21	223502102	01 01 08	1,35,00
122	UTTARKASHI	41044153	V	N	32	N	01-SEP-21	04-SEP-21	223502102	01 01 08	67,50
123	UTTARKASHI	41044153	V	N	31	N	01-SEP-21	04-SEP-21	223502200	03 00 08	58,00
124	UTTARKASHI	41044153	V	N	33	N	01-SEP-21	04-SEP-21	223502200	03 00 08	28,00
125	UTTARKASHI	41044153	V	N	61	N	01-SEP-21	07-SEP-21	223502102	01 01 44	2,55,99
126	UTTARKASHI	41024153	V	N	92	N	01-SEP-21	28-SEP-21	223502102	01 01 44	2,20,13
127	UTTARKASHI	41024153	V	N	93	N	01-SEP-21	28-SEP-21	223502102	01 01 44	1,56,00
128	UTTARKASHI	41024153	V	N	114	N	01-SEP-21	30-SEP-21	223502200	03 00 08	11,00

70,19,16,49

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002066	V	N	88	N	01-SEP-21	13-SEP-21	240100119 08 00 02	79,95
2	CHAMOLI	40002103	V	N	18	N	01-SEP-21	07-SEP-21	240100119 15 00 56	10,00,00
3	CHAMOLI	40002103	V	N	76	N	01-SEP-21	21-SEP-21	240100119 05 00 02	3,38,12
4	CHAMOLI	40002103	V	N	77	N	01-SEP-21	21-SEP-21	240100119 05 00 22	1,15,70
5	CHAMPAWAT	88022133	V	N	10	N	01-SEP-21	10-SEP-21	240100102 02 02 56	12,00,00
6	CHAMPAWAT	88022133	V	N	11	N	01-SEP-21	10-SEP-21	240100102 02 02 56	8,00,00
7	CHAMPAWAT	88022133	V	N	8	N	01-SEP-21	10-SEP-21	240100102 02 02 56	5,00,00
8	CHAMPAWAT	88022133	V	N	9	N	01-SEP-21	10-SEP-21	240100102 02 02 56	20,00,00
9	CHAMPAWAT	88022133	V	N	27	N	01-SEP-21	24-SEP-21	240100102 02 02 56	6,00,00
10	CHAMPAWAT	88022133	V	N	28	N	01-SEP-21	24-SEP-21	240100102 02 02 56	10,00,00
11	DEHRADUN	01002103	V	N	2	N	01-SEP-21	02-SEP-21	240100119 15 00 56	41,70,81
12	DEHRADUN	01002103	V	N	3	N	01-SEP-21	02-SEP-21	240100119 15 00 56	39,21,12
13	DEHRADUN	01002103	V	N	37	N	01-SEP-21	10-SEP-21	240100119 14 00 44	7,14,40
14	DEHRADUN	01002103	V	N	71	N	01-SEP-21	16-SEP-21	240100119 05 00 29	2,39,14
15	DEHRADUN	01002103	V	N	104	N	01-SEP-21	17-SEP-21	240100119 05 00 02	9,26,01
16	DEHRADUN	01002103	V	N	148	N	01-SEP-21	21-SEP-21	240100119 05 00 44	4,20,00
17	DEHRADUN	01002103	V	N	165	N	01-SEP-21	24-SEP-21	240100119 05 00 02	3,50,00
18	DEHRADUN	01002103	V	N	272	N	01-SEP-21	29-SEP-21	240100119 15 00 56	35,46,49
19	HALDWANI	07002066	V	N	18	N	01-SEP-21	14-SEP-21	240100119 09 00 44	3,99,90
20	HALDWANI	07002066	V	N	40	N	01-SEP-21	27-SEP-21	240100119 12 00 10	23,58
21	HALDWANI	07002066	V	N	41	N	01-SEP-21	27-SEP-21	240100119 12 00 10	75,20
22	HALDWANI	07002066	V	N	42	N	01-SEP-21	27-SEP-21	240100119 12 00 10	70,50
23	HALDWANI	07002066	V	N	43	N	01-SEP-21	27-SEP-21	240100119 12 00 10	1,81,10
24	NAINITAL	36002103	V	N	38	N	01-SEP-21	10-SEP-21	240100119 06 00 56	15,75,00
25	NAINITAL	36002103	V	N	23	N	01-SEP-21	14-SEP-21	240100119 06 00 56	39,31,30
26	PITHORAGARH	38062122	V	N	5	N	01-SEP-21	02-SEP-21	240100119 05 00 21	1,50,00
27	PITHORAGARH	38062122	V	N	35	N	01-SEP-21	15-SEP-21	240100119 05 00 02	82,16
28	PITHORAGARH	38062122	V	N	36	N	01-SEP-21	15-SEP-21	240100119 05 00 02	82,16
29	SECRETRIAT	12002135	V	N	49	N	01-SEP-21	16-SEP-21	240100001 01 05 56	1,80,00,00
30	SECRETRIAT	12002135	V	N	48	N	01-SEP-21	16-SEP-21	240100001 95 05 56	28,20,00
31	SECRETRIAT	12002135	V	N	67	N	01-SEP-21	21-SEP-21	240100114 01 01 56	4,30,00
32	SECRETRIAT	12002135	V	N	66	N	01-SEP-21	21-SEP-21	240100114 95 01 56	50,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	SECRETRIAT	12002135	V	N	59	N	01-SEP-21	22-SEP-21	240100001	01 02 56	1,16,00,00
34	SECRETRIAT	12002135	V	N	58	N	01-SEP-21	22-SEP-21	240100001	01 05 56	73,90,00
35	SECRETRIAT	12002135	V	N	61	N	01-SEP-21	22-SEP-21	240100001	95 02 56	12,90,00
36	SECRETRIAT	12002065	V	N	78	N	01-SEP-21	23-SEP-21	240100119	08 00 56	1,44,00
37	SECRETRIAT	12002135	V	N	81	N	01-SEP-21	23-SEP-21	240100109	01 04 56	1,45,00,00
38	SECRETRIAT	12002135	V	N	109	N	01-SEP-21	27-SEP-21	240100109	95 04 56	16,10,00
39	UDHAM SINGH NAGAR	75002003	V	N	10	N	01-SEP-21	09-SEP-21	240100102	02 02 56	5,99,76
40	UDHAM SINGH NAGAR	75002003	V	N	12	N	01-SEP-21	09-SEP-21	240100102	02 02 56	5,96,64
41	UDHAM SINGH NAGAR	75022133	V	N	22	N	01-SEP-21	13-SEP-21	240100102	02 02 56	14,98,27
42	UDHAM SINGH NAGAR	75002003	V	N	27	N	01-SEP-21	14-SEP-21	240100102	02 02 56	30,00,00
43	UDHAM SINGH NAGAR	75002003	V	N	29	N	01-SEP-21	14-SEP-21	240100102	02 02 56	30,00,00
44	UDHAM SINGH NAGAR	75002103	V	N	34	N	01-SEP-21	14-SEP-21	240100119	05 00 02	12,06,40

9,62,27,71

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	BAGESHWAR	89002295	V	N	11	N	01-SEP-21	08-SEP-21	240300106	02 00 42	12,60,00
2	BAGESHWAR	89002295	V	N	8	N	01-SEP-21	08-SEP-21	240300106	03 00 42	6,30,00
3	BAGESHWAR	89002295	V	N	2	N	01-SEP-21	08-SEP-21	240300106	04 00 42	7,20,00
4	DEHRADUN	01002295	V	N	3	N	01-SEP-21	04-SEP-21	240300106	02 00 42	63,00,00
5	DEHRADUN	01002295	V	N	8	N	01-SEP-21	04-SEP-21	240300106	03 00 42	18,90,00
6	DEHRADUN	01002295	V	N	5	N	01-SEP-21	04-SEP-21	240300106	04 00 42	28,80,00
7	NARENDRA NAGAR	39002295	V	N	24	N	01-SEP-21	06-SEP-21	240300106	02 00 42	12,60,00
8	NARENDRA NAGAR	39002295	V	N	7	N	01-SEP-21	06-SEP-21	240300106	03 00 42	18,90,00
9	NARENDRA NAGAR	39002295	V	N	23	N	01-SEP-21	06-SEP-21	240300106	04 00 42	18,00,00
10	PITHORAGARH	38002295	V	N	15	N	01-SEP-21	21-SEP-21	240300106	02 00 42	6,30,00
11	UDHAM SINGH NAGAR	75002295	V	N	14	N	01-SEP-21	14-SEP-21	240300106	02 00 42	37,80,00
12	UDHAM SINGH NAGAR	75002295	V	N	23	N	01-SEP-21	14-SEP-21	240300106	04 00 42	25,20,00
13	UTTARKASHI	41002295	V	N	21	N	01-SEP-21	14-SEP-21	240300106	02 00 42	50,40,00
14	UTTARKASHI	41002295	V	N	20	N	01-SEP-21	14-SEP-21	240300106	03 00 42	50,40,00
15	UTTARKASHI	41002295	V	N	22	N	01-SEP-21	14-SEP-21	240300106	04 00 42	32,40,00

3,88,80,00

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	CHAMOLI	40002366	V	N	1	N	01-SEP-21	06-SEP-21	240500101 02 00 56	21,60,00
										21,60,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	01054258	V	N	363	N	01-SEP-21	24-SEP-21	240601101 02 00 46	8,10,77
2	DEHRADUN	01054258	V	N	367	N	01-SEP-21	24-SEP-21	240601101 02 00 46	9,97,71
3	DEHRADUN	01054258	V	N	369	N	01-SEP-21	24-SEP-21	240601101 02 00 46	1,38,60
4	DEHRADUN	01054258	V	N	370	N	01-SEP-21	24-SEP-21	240601101 02 00 46	26,50,00
5	DEHRADUN	01054258	V	N	371	N	01-SEP-21	24-SEP-21	240601101 02 00 46	10,67,05
6	DEHRADUN	01054258	V	N	372	N	01-SEP-21	24-SEP-21	240601101 02 00 46	2,46,96
7	DEHRADUN	01054258	V	N	373	N	01-SEP-21	24-SEP-21	240601101 02 00 46	2,86,52
8	DEHRADUN	01054258	V	N	382	N	01-SEP-21	24-SEP-21	240601101 02 00 46	2,71,66
9	DEHRADUN	01054258	V	N	383	N	01-SEP-21	24-SEP-21	240601101 02 00 46	4,17,91
10	DEHRADUN	01054258	V	N	388	N	01-SEP-21	24-SEP-21	240601101 02 00 46	1,38,60
11	DEHRADUN	01054258	V	N	389	N	01-SEP-21	24-SEP-21	240601101 02 00 46	5,33,87
12	DEHRADUN	01054258	V	N	390	N	01-SEP-21	24-SEP-21	240601101 02 00 46	10,66,55
13	DEHRADUN	01054258	V	N	391	N	01-SEP-21	24-SEP-21	240601101 02 00 46	82,32
14	DEHRADUN	01054258	V	N	392	N	01-SEP-21	24-SEP-21	240601101 02 00 46	10,66,57
15	DEHRADUN	01054258	V	N	393	N	01-SEP-21	24-SEP-21	240601101 02 00 46	9,78,00
16	DEHRADUN	01054258	V	N	394	N	01-SEP-21	24-SEP-21	240601101 02 00 46	2,47,09
17	DEHRADUN	01054258	V	N	395	N	01-SEP-21	24-SEP-21	240601101 02 00 46	1,56,99
18	DEHRADUN	01054258	V	N	396	N	01-SEP-21	24-SEP-21	240601101 02 00 46	2,40,19
19	DEHRADUN	01054258	V	N	397	N	01-SEP-21	24-SEP-21	240601101 02 00 46	5,83,68
20	DEHRADUN	01054258	V	N	398	N	01-SEP-21	24-SEP-21	240601101 02 00 46	82,30
21	DEHRADUN	01054258	V	N	399	N	01-SEP-21	24-SEP-21	240601101 02 00 46	3,30,00
22	DEHRADUN	01054258	V	N	400	N	01-SEP-21	24-SEP-21	240601101 02 00 46	2,77,20
23	DEHRADUN	01054258	V	N	410	N	01-SEP-21	24-SEP-21	240601101 02 00 46	2,17,80
24	DEHRADUN	01054258	V	N	384	N	01-SEP-21	27-SEP-21	240601101 02 00 46	15,69,03
25	DEHRADUN	01054258	V	N	387	N	01-SEP-21	27-SEP-21	240601101 02 00 46	2,20,76
26	DEHRADUN	01054258	V	N	411	N	01-SEP-21	27-SEP-21	240601101 02 00 46	2,11,20
27	DEHRADUN	01054258	V	N	414	N	01-SEP-21	30-SEP-21	240601101 02 00 46	1,38,60
28	PITHORAGARH	38004256	V	N	25	N	01-SEP-21	22-SEP-21	240601101 02 00 46	3,62,28
29	PITHORAGARH	38004256	V	N	26	N	01-SEP-21	22-SEP-21	240601101 02 00 46	4,31,90
30	PITHORAGARH	38004256	V	N	27	N	01-SEP-21	22-SEP-21	240601101 02 00 46	4,31,90
31	PITHORAGARH	38004256	V	N	28	N	01-SEP-21	22-SEP-21	240601101 02 00 46	4,31,90
32	PITHORAGARH	38004256	V	N	29	N	01-SEP-21	22-SEP-21	240601101 02 00 46	4,31,90

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33	PITHORAGARH	38004256	V	N	30	N	01-SEP-21	22-SEP-21	240601101 02 00 46	4,31,90
34	PITHORAGARH	38004256	V	N	31	N	01-SEP-21	22-SEP-21	240601101 02 00 46	3,62,28
35	PITHORAGARH	38004256	V	N	32	N	01-SEP-21	22-SEP-21	240601101 02 00 46	5,62,35
36	PITHORAGARH	38004256	V	N	33	N	01-SEP-21	22-SEP-21	240601101 02 00 46	5,62,35
37	PITHORAGARH	38004256	V	N	34	N	01-SEP-21	22-SEP-21	240601101 02 00 46	4,31,90
38	PITHORAGARH	38004256	V	N	35	N	01-SEP-21	22-SEP-21	240601101 02 00 46	4,64,40
39	PITHORAGARH	38004256	V	N	36	N	01-SEP-21	22-SEP-21	240601101 02 00 46	4,88,48
40	PITHORAGARH	38004256	V	N	37	N	01-SEP-21	22-SEP-21	240601101 02 00 46	6,32,82
41	PITHORAGARH	38004256	V	N	38	N	01-SEP-21	22-SEP-21	240601101 02 00 46	6,33,77
										2,16,88,06

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	PAURI GARHWAL	42002257	V	N	2	N	01-SEP-21	10-SEP-21	250101003 01 02 42	4,14,82,91
2	PAURI GARHWAL	42002257	V	N	1	N	01-SEP-21	10-SEP-21	250101003 95 02 42	69,42,55
										4,84,25,46

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002295	V	N	190	N	01-SEP-21	22-SEP-21	251500102 91 03 42	10,42
2	ALMORA	37002289	V	N	195	N	01-SEP-21	29-SEP-21	251500102 91 03 42	4,65,00
3	BAGESHWAR	89002295	V	N	17	N	01-SEP-21	08-SEP-21	251500102 91 05 42	4,93,68
4	BAGESHWAR	89002289	V	N	46	N	01-SEP-21	10-SEP-21	251500102 91 05 42	9,00,00
5	BAGESHWAR	89002053	V	N	120	N	01-SEP-21	18-SEP-21	251500102 91 05 42	1,00,00
6	BAGESHWAR	89002132	V	N	146	N	01-SEP-21	22-SEP-21	251500102 91 05 42	6,00,00
7	BAGESHWAR	89002295	V	N	174	N	01-SEP-21	24-SEP-21	251500102 91 05 42	50,00
8	BAGESHWAR	89002295	V	N	175	N	01-SEP-21	24-SEP-21	251500102 91 05 42	16,38
9	BAGESHWAR	89002295	V	N	176	N	01-SEP-21	24-SEP-21	251500102 91 05 42	70,00
10	BAGESHWAR	89002295	V	N	177	N	01-SEP-21	24-SEP-21	251500102 91 05 42	6,57
11	CHAMOLI	40002289	V	N	18	N	01-SEP-21	04-SEP-21	251500102 91 10 42	12,00,00
12	CHAMOLI	40002366	V	N	28	N	01-SEP-21	04-SEP-21	251500102 91 10 42	4,00,00
13	CHAMOLI	40002253	V	N	57	N	01-SEP-21	08-SEP-21	251500102 91 10 42	1,10,00,00
14	CHAMOLI	40002103	V	N	172	N	01-SEP-21	23-SEP-21	251500102 91 10 42	13,29,20
15	CHAMPAWAT	88002103	V	N	35	N	01-SEP-21	15-SEP-21	251500102 91 06 42	1,20,00
16	CHAMPAWAT	88002103	V	N	39	N	01-SEP-21	16-SEP-21	251500102 91 06 42	1,00,00
17	CHAMPAWAT	88002103	V	N	43	N	01-SEP-21	16-SEP-21	251500102 91 06 42	1,20,00
18	CHAMPAWAT	88002103	V	N	44	N	01-SEP-21	16-SEP-21	251500102 91 06 42	1,50,00
19	CHAMPAWAT	88002295	V	N	69	N	01-SEP-21	21-SEP-21	251500102 91 06 42	16,94,30
20	CHAMPAWAT	88002295	V	N	97	N	01-SEP-21	23-SEP-21	251500102 91 06 42	1,48,50
21	DEHRADUN	01002289	V	N	5	N	01-SEP-21	02-SEP-21	251500102 91 07 42	36,42,60
22	DEHRADUN	01002295	V	N	30	N	01-SEP-21	04-SEP-21	251500102 91 07 42	3,08,65
23	DEHRADUN	01002295	V	N	37	N	01-SEP-21	04-SEP-21	251500102 91 07 42	9,90,00
24	DEHRADUN	01002295	V	N	42	N	01-SEP-21	04-SEP-21	251500102 91 07 42	7,20,00
25	DEHRADUN	01002295	V	N	45	N	01-SEP-21	04-SEP-21	251500102 91 07 42	7,21,80
26	DEHRADUN	01002295	V	N	50	N	01-SEP-21	04-SEP-21	251500102 91 07 42	5,94,65
27	DEHRADUN	01002295	V	N	55	N	01-SEP-21	04-SEP-21	251500102 91 07 42	4,19,66
28	DEHRADUN	01002295	V	N	56	N	01-SEP-21	04-SEP-21	251500102 91 07 42	2,16,16
29	DEHRADUN	01002289	V	N	59	N	01-SEP-21	06-SEP-21	251500102 91 07 42	35,65,00
30	DEHRADUN	01002103	V	N	78	N	01-SEP-21	10-SEP-21	251500102 91 07 42	4,16,00
31	DEHRADUN	01002103	V	N	124	N	01-SEP-21	16-SEP-21	251500102 91 07 42	6,29,20
32	DEHRADUN	01002289	V	N	138	N	01-SEP-21	17-SEP-21	251500102 91 07 42	5,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	DEHRADUN	01002295	V	N	162	N	01-SEP-21	21-SEP-21	251500102 91 07 42	44,72
34	DEHRADUN	01002289	V	N	174	N	01-SEP-21	24-SEP-21	251500102 91 07 42	1,78,50
35	DEHRADUN	01002289	V	N	175	N	01-SEP-21	24-SEP-21	251500102 91 07 42	1,50,21
36	DEHRADUN	01002289	V	N	178	N	01-SEP-21	24-SEP-21	251500102 91 07 42	1,71,29
37	DEHRADUN	01002295	V	N	183	N	01-SEP-21	24-SEP-21	251500102 91 07 42	32,14,87
38	DEHRADUN	01002295	V	N	184	N	01-SEP-21	24-SEP-21	251500102 91 07 42	9,25,11
39	DEHRADUN	01002295	V	N	189	N	01-SEP-21	24-SEP-21	251500102 91 07 42	7,21,80
40	HALDWANI	07002053	V	N	18	N	01-SEP-21	14-SEP-21	251500102 91 01 42	1,00,00
41	HALDWANI	07002053	V	N	29	N	01-SEP-21	20-SEP-21	251500102 91 01 42	1,00,00
42	KOTDWAR	56004228	V	N	1	N	01-SEP-21	04-SEP-21	251500102 91 08 42	40,00,00
43	NAINITAL	36004633	V	N	45	N	01-SEP-21	14-SEP-21	251500102 91 01 42	31,05
44	NAINITAL	36002103	V	N	74	N	01-SEP-21	18-SEP-21	251500102 91 01 42	54,85,50
45	NAINITAL	36004633	V	N	75	N	01-SEP-21	24-SEP-21	251500102 91 01 42	18,95
46	PAURI GARHWAL	42002257	V	N	263	N	01-SEP-21	27-SEP-21	251500102 01 01 42	1,84,27,49,00
47	PAURI GARHWAL	42002257	V	N	266	N	01-SEP-21	27-SEP-21	251500102 95 01 42	20,47,50,00
48	PITHORAGARH	38002103	V	N	35	N	01-SEP-21	09-SEP-21	251500102 91 04 42	4,00,00
49	PITHORAGARH	38002289	V	N	40	N	01-SEP-21	10-SEP-21	251500102 91 04 42	28,15,00
50	PITHORAGARH	38002289	V	N	68	N	01-SEP-21	14-SEP-21	251500102 91 04 42	1,50,00
51	PITHORAGARH	38002103	V	N	93	N	01-SEP-21	22-SEP-21	251500102 91 04 42	14,40,00
52	PITHORAGARH	38002295	V	N	127	N	01-SEP-21	27-SEP-21	251500102 91 04 42	1,72,00
53	SECRETRIAT	12004362	V	N	15	N	01-SEP-21	16-SEP-21	251500102 91 07 42	72,00,00
54	SECRETRIAT	12002261	V	N	50	N	01-SEP-21	27-SEP-21	251500102 03 00 51	24,60,00,00
55	UDHAM SINGH NAGAR	75002289	V	N	25	N	01-SEP-21	09-SEP-21	251500102 91 02 42	31,60,00
56	UDHAM SINGH NAGAR	75002289	V	N	26	N	01-SEP-21	09-SEP-21	251500102 91 02 42	36,55,00
57	UDHAM SINGH NAGAR	75004183	V	N	42	N	01-SEP-21	09-SEP-21	251500102 91 02 42	11,80,00
58	UDHAM SINGH NAGAR	75004183	V	N	43	N	01-SEP-21	09-SEP-21	251500102 91 02 42	10,70,00
59	UDHAM SINGH NAGAR	75004183	V	N	44	N	01-SEP-21	09-SEP-21	251500102 91 02 42	22,50,00
60	UDHAM SINGH NAGAR	75004183	V	N	45	N	01-SEP-21	09-SEP-21	251500102 91 02 42	30,70,00
61	UDHAM SINGH NAGAR	75004183	V	N	46	N	01-SEP-21	09-SEP-21	251500102 91 02 42	20,40,00

Voucher Details

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Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
62	UDHAM SINGH NAGAR	75004183	V	N	49	N	01-SEP-21	09-SEP-21	251500102 91 02 42	60,00
63	UDHAM SINGH NAGAR	75004183	V	N	58	N	01-SEP-21	09-SEP-21	251500102 91 02 42	52,30,00
64	UDHAM SINGH NAGAR	75004183	V	N	59	N	01-SEP-21	09-SEP-21	251500102 91 02 42	1,45,80,00
65	UDHAM SINGH NAGAR	75004183	V	N	60	N	01-SEP-21	09-SEP-21	251500102 91 02 42	1,13,90,00
66	UDHAM SINGH NAGAR	75004183	V	N	61	N	01-SEP-21	09-SEP-21	251500102 91 02 42	30,00
67	UDHAM SINGH NAGAR	75004183	V	N	62	N	01-SEP-21	09-SEP-21	251500102 91 02 42	34,00,00
68	UDHAM SINGH NAGAR	75002103	V	N	111	N	01-SEP-21	14-SEP-21	251500102 91 02 42	75,00
69	UDHAM SINGH NAGAR	75002103	V	N	114	N	01-SEP-21	14-SEP-21	251500102 91 02 42	1,50,00
70	UDHAM SINGH NAGAR	75002103	V	N	72	N	01-SEP-21	14-SEP-21	251500102 91 02 42	90,00
71	UDHAM SINGH NAGAR	75002103	V	N	73	N	01-SEP-21	14-SEP-21	251500102 91 02 42	30,00
72	UDHAM SINGH NAGAR	75002295	V	N	92	N	01-SEP-21	14-SEP-21	251500102 91 02 42	3,87,87
73	UDHAM SINGH NAGAR	75002295	V	N	97	N	01-SEP-21	14-SEP-21	251500102 91 02 42	15,04,80
74	UDHAM SINGH NAGAR	75002295	V	N	98	N	01-SEP-21	14-SEP-21	251500102 91 02 42	5,70,00
75	UDHAM SINGH NAGAR	75002103	V	N	106	N	01-SEP-21	15-SEP-21	251500102 91 02 42	30,00
76	UDHAM SINGH NAGAR	75002103	V	N	107	N	01-SEP-21	15-SEP-21	251500102 91 02 42	60,00
77	UDHAM SINGH NAGAR	75002103	V	N	125	N	01-SEP-21	15-SEP-21	251500102 91 02 42	75,00
78	UDHAM SINGH NAGAR	75002103	V	N	126	N	01-SEP-21	15-SEP-21	251500102 91 02 42	75,00
79	UDHAM SINGH NAGAR	75004183	V	N	144	N	01-SEP-21	18-SEP-21	251500102 91 02 42	1,50,00,00
80	UDHAM SINGH NAGAR	75004183	V	N	154	N	01-SEP-21	18-SEP-21	251500102 91 02 42	25,00,00
81	UDHAM SINGH NAGAR	75004183	V	N	155	N	01-SEP-21	18-SEP-21	251500102 91 02 42	25,00,00
82	UDHAM SINGH NAGAR	75004183	V	N	156	N	01-SEP-21	18-SEP-21	251500102 91 02 42	20,00,00
83	UDHAM SINGH NAGAR	75004364	V	N	163	N	01-SEP-21	18-SEP-21	251500102 91 02 42	24,00,00

Voucher Details

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Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
84	UDHAM SINGH NAGAR	75004183	V	N	183	N	01-SEP-21	21-SEP-21	251500102	91 02 42	3,26,00
85	UDHAM SINGH NAGAR	75004183	V	N	184	N	01-SEP-21	21-SEP-21	251500102	91 02 42	20,76,00
86	UDHAM SINGH NAGAR	75004183	V	N	185	N	01-SEP-21	21-SEP-21	251500102	91 02 42	1,50,15
87	UDHAM SINGH NAGAR	75004183	V	N	190	N	01-SEP-21	21-SEP-21	251500102	91 02 42	4,28,60
88	UDHAM SINGH NAGAR	75004183	V	N	195	N	01-SEP-21	21-SEP-21	251500102	91 02 42	4,76,76
89	UDHAM SINGH NAGAR	75004183	V	N	196	N	01-SEP-21	21-SEP-21	251500102	91 02 42	93,60
90	UDHAM SINGH NAGAR	75004183	V	N	199	N	01-SEP-21	21-SEP-21	251500102	91 02 42	20,76,00
91	UDHAM SINGH NAGAR	75004183	V	N	179	N	01-SEP-21	22-SEP-21	251500102	91 02 42	50,00
92	UDHAM SINGH NAGAR	75002295	V	N	215	N	01-SEP-21	27-SEP-21	251500102	91 02 42	1,68,11
93	UTTARKASHI	41002295	V	N	48	N	01-SEP-21	14-SEP-21	251500102	91 11 42	5,00,00
94	UTTARKASHI	41002295	V	N	49	N	01-SEP-21	14-SEP-21	251500102	91 11 42	5,00,00
95	UTTARKASHI	41002295	V	N	75	N	01-SEP-21	16-SEP-21	251500102	91 11 42	11,32,50
96	UTTARKASHI	41002289	V	N	104	N	01-SEP-21	21-SEP-21	251500102	91 11 42	3,00,00
97	UTTARKASHI	41002053	V	N	139	N	01-SEP-21	24-SEP-21	251500102	91 11 42	96,66

2,43,94,52,82

Voucher Details

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Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 03:03 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 03:41 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 03:49 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 03:58 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12004073	V	N	68	N	01-SEP-21	23-SEP-21	345280104 02 01 42	5,70,00
										5,70,00

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 11:52 AM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-27-21 03:20 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-27-21 03:50 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-27-21 03:51 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-27-21 04:28 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-27-21 04:41 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 11:06 AM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	UDHAM SINGH NAGAR	75042671	V	N	2	N	01-SEP-21	27-SEP-21	422502277	06 00 53	5,21,10,00
											5,21,10,00

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 11:07 AM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-29-21 10:37 AM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-29-21 10:41 AM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-29-21 10:55 AM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-29-21 10:56 AM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 11:53 AM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12002261	V	N	2	N	01-SEP-21	09-SEP-21	451500102 05 00 53	10,00,00,00
2	SECRETRIAT	12002261	V	N	3	N	01-SEP-21	17-SEP-21	451500102 05 00 53	10,00,00,00
										20,00,00,00

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 02:51 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	01054805	V	N	1	N	01-SEP-21	02-SEP-21	470006001 02 00 53	12,62,56
2	DEHRADUN	01054805	V	N	2	N	01-SEP-21	02-SEP-21	470006001 02 00 53	2,16,30
3	DEHRADUN	01054805	V	N	20	N	01-SEP-21	22-SEP-21	470006001 02 00 53	16,28,34
4	UDHAM SINGH NAGAR	75034802	V	N	4	N	01-SEP-21	27-SEP-21	470004001 02 00 53	1,83,81,96
5	UDHAM SINGH NAGAR	75034802	V	N	5	N	01-SEP-21	27-SEP-21	470004001 02 00 53	1,87,34,35
										4,02,23,51

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 02:53 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 02:54 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** OCT-28-21 03:04 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	DEHRADUN	01014227	V	N	16	N	01-SEP-21	08-SEP-21	505404337	03 00 53	34,81,56
2	DEHRADUN	01014227	V	N	17	N	01-SEP-21	08-SEP-21	505404337	03 00 53	38,33,64
3	DEHRADUN	01014227	V	N	18	N	01-SEP-21	08-SEP-21	505404337	03 00 53	55,80,25
4	DEHRADUN	01014227	V	N	19	N	01-SEP-21	08-SEP-21	505404337	03 00 53	6,66,69
5	DEHRADUN	01014233	V	N	47	N	01-SEP-21	09-SEP-21	505404337	03 00 53	3,60,00
6	DEHRADUN	01014233	V	N	48	N	01-SEP-21	09-SEP-21	505404337	03 00 53	4,55,40
7	DEHRADUN	01014233	V	N	49	N	01-SEP-21	09-SEP-21	505404337	03 00 53	15,28,10
8	DEHRADUN	01014233	V	N	50	N	01-SEP-21	09-SEP-21	505404337	03 00 53	3,62,60
9	DEHRADUN	01014233	V	N	51	N	01-SEP-21	09-SEP-21	505404337	03 00 53	3,62,60
10	DEHRADUN	01014233	V	N	52	N	01-SEP-21	09-SEP-21	505404337	03 00 53	3,62,60
11	DEHRADUN	01014233	V	N	53	N	01-SEP-21	09-SEP-21	505404337	03 00 53	14,15,88
12	DEHRADUN	01014233	V	N	54	N	01-SEP-21	09-SEP-21	505404337	03 00 53	14,15,86
13	DEHRADUN	01014233	V	N	55	N	01-SEP-21	09-SEP-21	505404337	03 00 53	14,15,86
14	DEHRADUN	01014233	V	N	56	N	01-SEP-21	09-SEP-21	505404337	03 00 53	9,49,67
15	DEHRADUN	01014233	V	N	57	N	01-SEP-21	09-SEP-21	505404337	03 00 53	9,49,67
16	DEHRADUN	01014233	V	N	58	N	01-SEP-21	09-SEP-21	505404337	03 00 53	9,49,66
17	DEHRADUN	01014233	V	N	59	N	01-SEP-21	09-SEP-21	505404337	03 00 53	4,01,45
18	DEHRADUN	01014233	V	N	60	N	01-SEP-21	09-SEP-21	505404337	03 00 53	3,94,95
19	DEHRADUN	01014233	V	N	61	N	01-SEP-21	09-SEP-21	505404337	03 00 53	3,95,00
20	DEHRADUN	01014233	V	N	62	N	01-SEP-21	09-SEP-21	505404337	03 00 53	1,68,17
21	DEHRADUN	01014233	V	N	63	N	01-SEP-21	09-SEP-21	505404337	03 00 53	48,50
22	DEHRADUN	01014233	V	N	64	N	01-SEP-21	09-SEP-21	505404337	03 00 53	1,51,08
23	DEHRADUN	01014233	V	N	65	N	01-SEP-21	09-SEP-21	505404337	03 00 53	50,45
24	DEHRADUN	01014233	V	N	66	N	01-SEP-21	09-SEP-21	505404337	03 00 53	32,92
25	DEHRADUN	01014227	V	N	69	N	01-SEP-21	14-SEP-21	505404337	03 00 53	49,75,70
26	DEHRADUN	01014227	V	N	70	N	01-SEP-21	14-SEP-21	505404337	03 00 53	16,00
27	DEHRADUN	01014227	V	N	71	N	01-SEP-21	14-SEP-21	505404337	03 00 53	28,00
28	DEHRADUN	01014227	V	N	72	N	01-SEP-21	14-SEP-21	505404337	03 00 53	18,94,51
29	DEHRADUN	01014227	V	N	73	N	01-SEP-21	14-SEP-21	505404337	03 00 53	10,69,12
30	DEHRADUN	01014233	V	N	74	N	01-SEP-21	15-SEP-21	505404337	03 00 53	1,17,05,37
31	DEHRADUN	01014233	V	N	75	N	01-SEP-21	15-SEP-21	505404337	03 00 53	49,98,82
32	DEHRADUN	01014233	V	N	76	N	01-SEP-21	15-SEP-21	505404337	03 00 53	1,29,80

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	DEHRADUN	01014233	V	N	77	N	01-SEP-21	15-SEP-21	505404337 03 00 53	1,73,90
34	DEHRADUN	01014233	V	N	78	N	01-SEP-21	15-SEP-21	505404337 03 00 53	1,37,95
35	DEHRADUN	01014233	V	N	80	N	01-SEP-21	15-SEP-21	505404337 03 00 53	2,40,00
36	DEHRADUN	01014233	V	N	81	N	01-SEP-21	15-SEP-21	505404337 03 00 53	57,82
37	DEHRADUN	01014233	V	N	82	N	01-SEP-21	15-SEP-21	505404337 03 00 53	4,90,07
38	DEHRADUN	01014233	V	N	83	N	01-SEP-21	15-SEP-21	505404337 03 00 53	1,00,00
39	DEHRADUN	01014233	V	N	84	N	01-SEP-21	15-SEP-21	505404337 03 00 53	1,46,50
40	DEHRADUN	01014233	V	N	86	N	01-SEP-21	18-SEP-21	505404337 03 00 53	1,50,00
41	DEHRADUN	01014233	V	N	87	N	01-SEP-21	18-SEP-21	505404337 03 00 53	1,97,15,80
42	DEHRADUN	01014233	V	N	88	N	01-SEP-21	18-SEP-21	505404337 03 00 53	87,90
43	DEHRADUN	01014227	V	N	89	N	01-SEP-21	21-SEP-21	505404337 03 00 53	4,62,00
44	DEHRADUN	01014227	V	N	90	N	01-SEP-21	21-SEP-21	505404337 03 00 53	3,39,40
45	DEHRADUN	01014227	V	N	91	N	01-SEP-21	21-SEP-21	505404337 03 00 53	3,25,70
46	DEHRADUN	01014227	V	N	94	N	01-SEP-21	21-SEP-21	505404337 03 00 53	26,55
47	DEHRADUN	01014227	V	N	95	N	01-SEP-21	21-SEP-21	505404337 03 00 53	1,72,75
48	DEHRADUN	01014227	V	N	96	N	01-SEP-21	21-SEP-21	505404337 03 00 53	1,58,31,69
49	DEHRADUN	01014227	V	N	97	N	01-SEP-21	21-SEP-21	505404337 03 00 53	14,56,00
50	DEHRADUN	01014227	V	N	98	N	01-SEP-21	21-SEP-21	505404337 03 00 53	24,79,21
51	DEHRADUN	01014233	V	N	123	N	01-SEP-21	22-SEP-21	505404337 03 00 53	4,84,45,96
52	DEHRADUN	01014233	V	N	124	N	01-SEP-21	22-SEP-21	505404337 03 00 53	1,10,80
53	DEHRADUN	01014233	V	N	125	N	01-SEP-21	22-SEP-21	505404337 03 00 53	12,56,15
54	DEHRADUN	01014233	V	N	126	N	01-SEP-21	22-SEP-21	505404337 03 00 53	12,56,15
55	DEHRADUN	01014233	V	N	127	N	01-SEP-21	22-SEP-21	505404337 03 00 53	2,48,00
56	DEHRADUN	01014233	V	N	128	N	01-SEP-21	22-SEP-21	505404337 03 00 53	2,00,00
57	DEHRADUN	01014233	V	N	134	N	01-SEP-21	23-SEP-21	505404337 03 00 53	1,49,60
58	DEHRADUN	01014233	V	N	135	N	01-SEP-21	27-SEP-21	505404337 03 00 53	1,67,91,41
59	DEHRADUN	01014233	V	N	139	N	01-SEP-21	27-SEP-21	505404337 03 00 53	4,65,86
60	DEHRADUN	01014233	V	N	140	N	01-SEP-21	27-SEP-21	505404337 03 00 53	1,49,70
61	PITHORAGARH	38024231	V	N	12	N	01-SEP-21	10-SEP-21	505404337 03 00 53	10,27,65
62	PITHORAGARH	38024231	V	N	30	N	01-SEP-21	13-SEP-21	505404337 03 00 53	16,58,00
63	PITHORAGARH	38024231	V	N	32	N	01-SEP-21	13-SEP-21	505404337 03 00 53	7,56,00
64	PITHORAGARH	38024231	V	N	33	N	01-SEP-21	13-SEP-21	505404337 03 00 53	5,04,00

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
65	PITHORAGARH	38024231	V	N	34	N	01-SEP-21	13-SEP-21	505404337 03 00 53	6,72,00
66	UDHAM SINGH NAGAR	75074228	V	N	73	N	01-SEP-21	22-SEP-21	505404337 03 00 53	1,77,38,00
67	UDHAM SINGH NAGAR	75074228	V	N	82	N	01-SEP-21	27-SEP-21	505404337 03 00 53	68,74,49
68	UDHAM SINGH NAGAR	75074228	V	N	89	N	01-SEP-21	27-SEP-21	505404337 03 00 53	91,62
69	UDHAM SINGH NAGAR	75074228	V	N	90	N	01-SEP-21	27-SEP-21	505404337 03 00 53	52,15
70	UDHAM SINGH NAGAR	75074228	V	N	91	N	01-SEP-21	27-SEP-21	505404337 03 00 53	5,46,26
71	UDHAM SINGH NAGAR	75074228	V	N	93	N	01-SEP-21	27-SEP-21	505404337 03 00 53	3,46,69

19,22,83,61

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

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Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT