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REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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Month of Account: 01/01/2021

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	1,40,00,000.00	.00	83,10,084.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	.00	83,10,084.00
	02	Voted	12,00,000.00	62,000.00	4,27,500.00
		Charged	.00	.00	.00
		Total	12,00,000.00	62,000.00	4,27,500.00
	03	Voted	27,40,000.00	.00	13,97,448.00
		Charged	.00	.00	.00
		Total	27,40,000.00	.00	13,97,448.00
	06	Voted	13,15,000.00	.00	6,81,782.00
		Charged	.00	.00	.00
		Total	13,15,000.00	.00	6,81,782.00
Total: 00	Voted	1,92,55,000.00	62,000.00	1,08,16,814.00	
	Charged	.00	.00	.00	
	Total	1,92,55,000.00	62,000.00	1,08,16,814.00	
Total: 02	Voted	1,92,55,000.00	62,000.00	1,08,16,814.00	
	Charged	.00	.00	.00	
	Total	1,92,55,000.00	62,000.00	1,08,16,814.00	
03 00	01	Voted	1,26,97,000.00	.00	97,02,269.00
		Charged	.00	.00	.00
		Total	1,26,97,000.00	.00	97,02,269.00
	02	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	03	Voted	26,10,000.00	.00	16,41,212.00
		Charged	.00	.00	.00
		Total	26,10,000.00	.00	16,41,212.00
	04	Voted	7,75,000.00	.00	18,896.00
		Charged	.00	.00	.00
		Total	7,75,000.00	.00	18,896.00
05	Voted	75,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	75,00,000.00	.00	.00	
06	Voted	12,53,000.00	.00	3,84,234.00	
	Charged	.00	.00	.00	
	Total	12,53,000.00	.00	3,84,234.00	
07	Voted	30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	.00	
08	Voted	25,00,000.00	1,81,309.00	18,12,472.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	1,81,309.00	18,12,472.00	
09	Voted	6,00,000.00	.00	3,95,803.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	.00	3,95,803.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2203 00 001 03 00	10	Voted	7,00,000.00	4,50,000.00	4,50,000.00
		Charged	.00	.00	.00
		Total	7,00,000.00	4,50,000.00	4,50,000.00
	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	21	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	22	Voted	7,00,000.00	.00	57,075.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	57,075.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	7,00,000.00	.00	2,00,116.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	2,00,116.00
	25	Voted	3,00,000.00	.00	19,582.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	19,582.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	20,00,000.00	3,80,076.00	11,08,261.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,80,076.00	11,08,261.00
	28	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	29	Voted	10,00,000.00	.00	5,88,997.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	5,88,997.00
	30	Voted	90,000.00	.00	205.00
		Charged	.00	.00	.00
		Total	90,000.00	.00	205.00
	40	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	42	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	
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	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
	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	4,19,57,000.00	10,11,385.00	1,63,79,122.00
		Charged	.00	.00	.00
		Total	4,19,57,000.00	10,11,385.00	1,63,79,122.00
	Total: 03	Voted	4,19,57,000.00	10,11,385.00	1,63,79,122.00
		Charged	.00	.00	.00
		Total	4,19,57,000.00	10,11,385.00	1,63,79,122.00
04 00	01	Voted	15,38,000.00	.00	12,68,832.00
		Charged	.00	.00	.00
		Total	15,38,000.00	.00	12,68,832.00
	02	Voted	15,00,000.00	93,000.00	8,25,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	93,000.00	8,25,000.00
	03	Voted	3,84,000.00	.00	2,11,004.00
		Charged	.00	.00	.00
		Total	3,84,000.00	.00	2,11,004.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
06	Voted	1,85,000.00	.00	1,32,200.00	
	Charged	.00	.00	.00	
	Total	1,85,000.00	.00	1,32,200.00	
07	Voted	7,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	7,000.00	.00	.00	
08	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
09	Voted	80,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	80,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2203 00 001 04 00	10	Voted	30,00,000.00	9,15,084.00	15,24,959.00
		Charged	.00	.00	.00
		Total	30,00,000.00	9,15,084.00	15,24,959.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	2,00,000.00	53,427.00	1,39,652.00
		Charged	.00	.00	.00
		Total	2,00,000.00	53,427.00	1,39,652.00
	21	Voted	2,00,000.00	43,999.00	43,999.00
		Charged	.00	.00	.00
		Total	2,00,000.00	43,999.00	43,999.00
	22	Voted	6,50,000.00	2,03,569.00	4,50,400.00
		Charged	.00	.00	.00
		Total	6,50,000.00	2,03,569.00	4,50,400.00
	24	Voted	4,00,000.00	.00	1,77,854.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	1,77,854.00
	25	Voted	7,50,000.00	.00	3,17,913.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	3,17,913.00
	26	Voted	4,50,000.00	20,060.00	75,698.00
		Charged	.00	.00	.00
		Total	4,50,000.00	20,060.00	75,698.00
	27	Voted	10,00,000.00	40,000.00	6,34,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	40,000.00	6,34,000.00
	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	5,00,000.00	59,265.00	1,74,149.00
		Charged	.00	.00	.00
		Total	5,00,000.00	59,265.00	1,74,149.00

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Head of Account		Budget Provision	Current Month	Progressive	
2203 00 001 04 00	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	1,22,47,000.00	14,28,404.00	59,75,660.00
		Charged	.00	.00	.00
		Total	1,22,47,000.00	14,28,404.00	59,75,660.00
Total: 04		Voted	1,22,47,000.00	14,28,404.00	59,75,660.00
		Charged	.00	.00	.00
		Total	1,22,47,000.00	14,28,404.00	59,75,660.00
Total: 001		Voted	7,34,59,000.00	25,01,789.00	3,31,71,596.00
		Charged	.00	.00	.00
		Total	7,34,59,000.00	25,01,789.00	3,31,71,596.00
104 03 00	05	Voted	3,00,00,000.00	.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	3,00,00,000.00
	56	Voted	55,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,00,000.00	.00	.00
Total: 00		Voted	3,55,00,000.00	.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,55,00,000.00	.00	3,00,00,000.00
Total: 03		Voted	3,55,00,000.00	.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,55,00,000.00	.00	3,00,00,000.00
Total: 104		Voted	3,55,00,000.00	.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,55,00,000.00	.00	3,00,00,000.00
105 01 02	40	Voted	9,94,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,94,00,000.00	.00	.00
	42	Voted	2,55,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,55,00,000.00	.00	.00
Total: 02		Voted	12,49,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,49,00,000.00	.00	.00
03	42	Voted	1,00,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,60,000.00	.00	.00
Total: 03		Voted	1,00,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,60,000.00	.00	.00
Total: 01		Voted	13,49,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,49,60,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2203 00 105 03 00	01	Voted	77,00,00,000.00	4,21,60,002.00	56,59,34,799.00
		Charged	.00	.00	.00
		Total	77,00,00,000.00	4,21,60,002.00	56,59,34,799.00
	02	Voted	50,00,000.00	3,17,727.00	7,47,937.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,17,727.00	7,47,937.00
	03	Voted	17,23,76,000.00	71,44,206.00	9,58,29,980.00
		Charged	.00	.00	.00
		Total	17,23,76,000.00	71,44,206.00	9,58,29,980.00
	04	Voted	43,00,000.00	1,90,827.00	18,34,625.00
		Charged	.00	.00	.00
		Total	43,00,000.00	1,90,827.00	18,34,625.00
	06	Voted	8,27,40,000.00	29,56,012.00	3,86,48,388.00
		Charged	.00	.00	.00
		Total	8,27,40,000.00	29,56,012.00	3,86,48,388.00
	07	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	08	Voted	6,00,00,000.00	47,51,158.00	4,15,56,169.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	47,51,158.00	4,15,56,169.00
	09	Voted	20,00,000.00	80,994.00	13,74,946.00
		Charged	.00	.00	.00
		Total	20,00,000.00	80,994.00	13,74,946.00
10	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
11	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
20	Voted	62,00,000.00	2,68,881.00	7,45,442.00	
	Charged	.00	.00	.00	
	Total	62,00,000.00	2,68,881.00	7,45,442.00	
21	Voted	70,00,000.00	.00	24,86,260.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	.00	24,86,260.00	
22	Voted	20,00,000.00	3,84,810.00	10,41,514.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	3,84,810.00	10,41,514.00	
23	Voted	25,00,000.00	1,73,442.00	14,23,461.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	1,73,442.00	14,23,461.00	
24	Voted	3,50,000.00	33,935.00	66,755.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	33,935.00	66,755.00	

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Head of Account		Budget Provision	Current Month	Progressive
2203 00 105 03 00	25 Voted	2,15,00,000.00	7,88,315.00	46,67,010.00
	Charged	.00	.00	.00
	Total	2,15,00,000.00	7,88,315.00	46,67,010.00
26	Voted	4,00,00,000.00	46,305.00	2,86,912.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	46,305.00	2,86,912.00
27	Voted	5,00,00,000.00	7,70,619.00	59,43,176.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	7,70,619.00	59,43,176.00
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	11,989.00	18,372.00
	Charged	.00	.00	.00
	Total	2,00,000.00	11,989.00	18,372.00
40	Voted	3,00,00,000.00	5,88,607.00	77,37,114.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	5,88,607.00	77,37,114.00
42	Voted	60,00,000.00	1,86,139.00	3,86,390.00
	Charged	.00	.00	.00
	Total	60,00,000.00	1,86,139.00	3,86,390.00
43	Voted	2,00,000.00	21,980.00	56,772.00
	Charged	.00	.00	.00
	Total	2,00,000.00	21,980.00	56,772.00
44	Voted	50,00,000.00	1,97,015.00	2,29,683.00
	Charged	.00	.00	.00
	Total	50,00,000.00	1,97,015.00	2,29,683.00
45	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
51	Voted	1,50,00,000.00	13,64,777.00	23,72,922.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	13,64,777.00	23,72,922.00
52	Voted	50,00,000.00	2,49,518.00	10,43,331.00
	Charged	.00	.00	.00
	Total	50,00,000.00	2,49,518.00	10,43,331.00
54	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
68	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	
2203 00 105 03 00	Total: 00	Voted Charged Total	1,29,93,17,000.00 .00 1,29,93,17,000.00	6,26,87,258.00 .00 6,26,87,258.00	77,44,31,958.00 .00 77,44,31,958.00
	Total: 03	Voted Charged Total	1,29,93,17,000.00 .00 1,29,93,17,000.00	6,26,87,258.00 .00 6,26,87,258.00	77,44,31,958.00 .00 77,44,31,958.00
	Total: 105	Voted Charged Total	1,43,42,77,000.00 .00 1,43,42,77,000.00	6,26,87,258.00 .00 6,26,87,258.00	77,44,31,958.00 .00 77,44,31,958.00
112 03 00	05	Voted Charged Total	26,40,00,000.00 .00 26,40,00,000.00	13,20,00,000.00 .00 13,20,00,000.00	26,40,00,000.00 .00 26,40,00,000.00
	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	28,40,00,000.00 .00 28,40,00,000.00	13,20,00,000.00 .00 13,20,00,000.00	26,40,00,000.00 .00 26,40,00,000.00
	Total: 03	Voted Charged Total	28,40,00,000.00 .00 28,40,00,000.00	13,20,00,000.00 .00 13,20,00,000.00	26,40,00,000.00 .00 26,40,00,000.00
04 00	05	Voted Charged Total	24,96,22,000.00 .00 24,96,22,000.00	.00 .00 .00	16,00,00,000.00 .00 16,00,00,000.00
	56	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	25,46,22,000.00 .00 25,46,22,000.00	.00 .00 .00	16,00,00,000.00 .00 16,00,00,000.00
	Total: 04	Voted Charged Total	25,46,22,000.00 .00 25,46,22,000.00	.00 .00 .00	16,00,00,000.00 .00 16,00,00,000.00
05 00	05	Voted Charged Total	25,74,00,000.00 .00 25,74,00,000.00	.00 .00 .00	19,80,00,000.00 .00 19,80,00,000.00
	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	26,74,00,000.00 .00 26,74,00,000.00	.00 .00 .00	19,80,00,000.00 .00 19,80,00,000.00
	Total: 05	Voted Charged Total	26,74,00,000.00 .00 26,74,00,000.00	.00 .00 .00	19,80,00,000.00 .00 19,80,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2203 00 112 11 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: 11	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 112	Voted	81,10,22,000.00	13,20,00,000.00	62,20,00,000.00
	Charged	.00	.00	.00
	Total	81,10,22,000.00	13,20,00,000.00	62,20,00,000.00
Total: 00	Voted	2,35,42,58,000.00	19,71,89,047.00	1,45,96,03,554.00
	Charged	.00	.00	.00
	Total	2,35,42,58,000.00	19,71,89,047.00	1,45,96,03,554.00
Total: 2203	Voted	2,35,42,58,000.00	19,71,89,047.00	1,45,96,03,554.00
	Charged	.00	.00	.00
	Total	2,35,42,58,000.00	19,71,89,047.00	1,45,96,03,554.00
Grand Total:	Voted	2,35,42,58,000.00	19,71,89,047.00	1,45,96,03,554.00
	Charged	.00	.00	.00
	Total	2,35,42,58,000.00	19,71,89,047.00	1,45,96,03,554.00

## 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 vouchers.
2. Whether the classification 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 initials of the Section Officer

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REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 16:26:36

Consolidated Abstract

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Month of Account: 01/02/2021

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	1,40,00,000.00	10,19,900.00	93,29,984.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	10,19,900.00	93,29,984.00
	02	Voted	12,00,000.00	62,000.00	4,89,500.00
		Charged	.00	.00	.00
		Total	12,00,000.00	62,000.00	4,89,500.00
	03	Voted	27,40,000.00	1,73,383.00	15,70,831.00
		Charged	.00	.00	.00
		Total	27,40,000.00	1,73,383.00	15,70,831.00
	06	Voted	13,15,000.00	73,980.00	7,55,762.00
		Charged	.00	.00	.00
		Total	13,15,000.00	73,980.00	7,55,762.00
	Total: 00	Voted	1,92,55,000.00	13,29,263.00	1,21,46,077.00
		Charged	.00	.00	.00
		Total	1,92,55,000.00	13,29,263.00	1,21,46,077.00
Total: 02	Voted	1,92,55,000.00	13,29,263.00	1,21,46,077.00	
	Charged	.00	.00	.00	
	Total	1,92,55,000.00	13,29,263.00	1,21,46,077.00	
03 00	01	Voted	1,26,97,000.00	9,02,600.00	1,06,04,869.00
		Charged	.00	.00	.00
		Total	1,26,97,000.00	9,02,600.00	1,06,04,869.00
	02	Voted	6,00,000.00	9,900.00	9,900.00
		Charged	.00	.00	.00
		Total	6,00,000.00	9,900.00	9,900.00
	03	Voted	26,10,000.00	1,53,442.00	17,94,654.00
		Charged	.00	.00	.00
		Total	26,10,000.00	1,53,442.00	17,94,654.00
	04	Voted	7,75,000.00	13,620.00	32,516.00
		Charged	.00	.00	.00
		Total	7,75,000.00	13,620.00	32,516.00
	05	Voted	75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	.00
06	Voted	12,53,000.00	28,380.00	4,12,614.00	
	Charged	.00	.00	.00	
	Total	12,53,000.00	28,380.00	4,12,614.00	
07	Voted	30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	.00	
08	Voted	25,00,000.00	1,19,728.00	19,32,200.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	1,19,728.00	19,32,200.00	
09	Voted	6,00,000.00	5,062.00	4,00,865.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	5,062.00	4,00,865.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2203 00 001 03 00	10	Voted	7,00,000.00	2,50,000.00	7,00,000.00
		Charged	.00	.00	.00
		Total	7,00,000.00	2,50,000.00	7,00,000.00
	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	9,00,000.00	23,708.00	23,708.00
		Charged	.00	.00	.00
		Total	9,00,000.00	23,708.00	23,708.00
	21	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	22	Voted	7,00,000.00	1,14,775.00	1,71,850.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,14,775.00	1,71,850.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	7,00,000.00	.00	2,00,116.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	2,00,116.00
	25	Voted	3,00,000.00	.00	19,582.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	19,582.00
	26	Voted	3,00,000.00	59,786.00	59,786.00
		Charged	.00	.00	.00
		Total	3,00,000.00	59,786.00	59,786.00
	27	Voted	20,00,000.00	71,375.00	11,79,636.00
		Charged	.00	.00	.00
		Total	20,00,000.00	71,375.00	11,79,636.00
	28	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	29	Voted	10,00,000.00	1,80,683.00	7,69,680.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,80,683.00	7,69,680.00
	30	Voted	90,000.00	21,378.00	21,583.00
		Charged	.00	.00	.00
		Total	90,000.00	21,378.00	21,583.00
	40	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	42	Voted	1,50,000.00	7,398.00	7,398.00
		Charged	.00	.00	.00
		Total	1,50,000.00	7,398.00	7,398.00

Consolidated Abstract

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	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
	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	4,19,57,000.00	19,61,835.00	1,83,40,957.00
		Charged	.00	.00	.00
		Total	4,19,57,000.00	19,61,835.00	1,83,40,957.00
	Total: 03	Voted	4,19,57,000.00	19,61,835.00	1,83,40,957.00
		Charged	.00	.00	.00
		Total	4,19,57,000.00	19,61,835.00	1,83,40,957.00
04 00	01	Voted	15,38,000.00	1,25,600.00	13,94,432.00
		Charged	.00	.00	.00
		Total	15,38,000.00	1,25,600.00	13,94,432.00
	02	Voted	15,00,000.00	77,500.00	9,02,500.00
		Charged	.00	.00	.00
		Total	15,00,000.00	77,500.00	9,02,500.00
	03	Voted	3,84,000.00	21,352.00	2,32,356.00
		Charged	.00	.00	.00
		Total	3,84,000.00	21,352.00	2,32,356.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
06	Voted	1,85,000.00	13,220.00	1,45,420.00	
	Charged	.00	.00	.00	
	Total	1,85,000.00	13,220.00	1,45,420.00	
07	Voted	7,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	7,000.00	.00	.00	
08	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
09	Voted	80,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	80,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2203 00 001 04 00	10	Voted	30,00,000.00	14,75,000.00	29,99,959.00
		Charged	.00	.00	.00
		Total	30,00,000.00	14,75,000.00	29,99,959.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	2,00,000.00	49,761.00	1,89,413.00
		Charged	.00	.00	.00
		Total	2,00,000.00	49,761.00	1,89,413.00
	21	Voted	2,00,000.00	1,55,878.00	1,99,877.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,55,878.00	1,99,877.00
	22	Voted	6,50,000.00	1,25,700.00	5,76,100.00
		Charged	.00	.00	.00
		Total	6,50,000.00	1,25,700.00	5,76,100.00
	24	Voted	4,00,000.00	2,21,936.00	3,99,790.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,21,936.00	3,99,790.00
	25	Voted	7,50,000.00	1,07,525.00	4,25,438.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,07,525.00	4,25,438.00
	26	Voted	4,50,000.00	2,65,205.00	3,40,903.00
		Charged	.00	.00	.00
		Total	4,50,000.00	2,65,205.00	3,40,903.00
	27	Voted	10,00,000.00	40,000.00	6,74,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	40,000.00	6,74,000.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	30	Voted	2,00,000.00	1,99,500.00	1,99,500.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,99,500.00	1,99,500.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	2,50,000.00	2,49,993.00	2,49,993.00
		Charged	.00	.00	.00
		Total	2,50,000.00	2,49,993.00	2,49,993.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	5,00,000.00	40,070.00	2,14,219.00
		Charged	.00	.00	.00
		Total	5,00,000.00	40,070.00	2,14,219.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2203 00 001 04 00	52	Voted	5,00,000.00	4,99,774.00	4,99,774.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,99,774.00	4,99,774.00
Total: 00		Voted	1,22,47,000.00	36,68,014.00	96,43,674.00
		Charged	.00	.00	.00
		Total	1,22,47,000.00	36,68,014.00	96,43,674.00
Total: 04		Voted	1,22,47,000.00	36,68,014.00	96,43,674.00
		Charged	.00	.00	.00
		Total	1,22,47,000.00	36,68,014.00	96,43,674.00
Total: 001		Voted	7,34,59,000.00	69,59,112.00	4,01,30,708.00
		Charged	.00	.00	.00
		Total	7,34,59,000.00	69,59,112.00	4,01,30,708.00
104 03 00	05	Voted	3,00,00,000.00	.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	3,00,00,000.00
	56	Voted	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: 00		Voted	3,55,00,000.00	55,00,000.00	3,55,00,000.00
		Charged	.00	.00	.00
		Total	3,55,00,000.00	55,00,000.00	3,55,00,000.00
Total: 03		Voted	3,55,00,000.00	55,00,000.00	3,55,00,000.00
		Charged	.00	.00	.00
		Total	3,55,00,000.00	55,00,000.00	3,55,00,000.00
Total: 104		Voted	3,55,00,000.00	55,00,000.00	3,55,00,000.00
		Charged	.00	.00	.00
		Total	3,55,00,000.00	55,00,000.00	3,55,00,000.00
105 01 02	40	Voted	9,94,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,94,00,000.00	.00	.00
	42	Voted	2,55,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,55,00,000.00	.00	.00
Total: 02		Voted	12,49,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,49,00,000.00	.00	.00
03	42	Voted	1,00,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,60,000.00	.00	.00
Total: 03		Voted	1,00,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,60,000.00	.00	.00
Total: 01		Voted	13,49,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,49,60,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2203 00 105 03 00	01	Voted	77,00,00,000.00	4,43,07,726.00	61,02,42,525.00
		Charged	.00	.00	.00
		Total	77,00,00,000.00	4,43,07,726.00	61,02,42,525.00
	02	Voted	50,00,000.00	2,57,773.00	10,05,710.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,57,773.00	10,05,710.00
	03	Voted	17,23,76,000.00	75,11,293.00	10,33,41,273.00
		Charged	.00	.00	.00
		Total	17,23,76,000.00	75,11,293.00	10,33,41,273.00
	04	Voted	43,00,000.00	8,90,909.00	27,25,534.00
		Charged	.00	.00	.00
		Total	43,00,000.00	8,90,909.00	27,25,534.00
	06	Voted	8,27,40,000.00	27,53,540.00	4,14,01,928.00
		Charged	.00	.00	.00
		Total	8,27,40,000.00	27,53,540.00	4,14,01,928.00
	07	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	08	Voted	6,00,00,000.00	49,29,018.00	4,64,85,187.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	49,29,018.00	4,64,85,187.00
	09	Voted	20,00,000.00	3,67,026.00	17,41,972.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,67,026.00	17,41,972.00
10	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
11	Voted	5,00,000.00	5,118.00	5,118.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	5,118.00	5,118.00	
20	Voted	62,00,000.00	4,53,196.00	11,98,638.00	
	Charged	.00	.00	.00	
	Total	62,00,000.00	4,53,196.00	11,98,638.00	
21	Voted	70,00,000.00	6,35,714.00	31,21,974.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	6,35,714.00	31,21,974.00	
22	Voted	20,00,000.00	5,66,906.00	16,08,420.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	5,66,906.00	16,08,420.00	
23	Voted	25,00,000.00	1,28,510.00	15,51,971.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	1,28,510.00	15,51,971.00	
24	Voted	3,50,000.00	8,854.00	75,609.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	8,854.00	75,609.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2203 00 105 03 00	25	Voted	2,15,00,000.00	7,37,173.00	54,04,183.00
		Charged	.00	.00	.00
		Total	2,15,00,000.00	7,37,173.00	54,04,183.00
	26	Voted	4,00,00,000.00	5,12,904.00	7,99,816.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	5,12,904.00	7,99,816.00
	27	Voted	5,00,00,000.00	9,87,994.00	69,31,170.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	9,87,994.00	69,31,170.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	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
	30	Voted	2,00,000.00	33,332.00	51,704.00
		Charged	.00	.00	.00
		Total	2,00,000.00	33,332.00	51,704.00
	40	Voted	3,00,00,000.00	51,80,659.00	1,29,17,773.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	51,80,659.00	1,29,17,773.00
	42	Voted	60,00,000.00	35,22,748.00	39,09,138.00
		Charged	.00	.00	.00
		Total	60,00,000.00	35,22,748.00	39,09,138.00
	43	Voted	2,00,000.00	59,104.00	1,15,876.00
		Charged	.00	.00	.00
		Total	2,00,000.00	59,104.00	1,15,876.00
	44	Voted	50,00,000.00	9,76,943.00	12,06,626.00
		Charged	.00	.00	.00
		Total	50,00,000.00	9,76,943.00	12,06,626.00
	45	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	1,50,00,000.00	47,97,256.00	71,70,178.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	47,97,256.00	71,70,178.00
	52	Voted	50,00,000.00	5,59,739.00	16,03,070.00
		Charged	.00	.00	.00
		Total	50,00,000.00	5,59,739.00	16,03,070.00
	54	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	68	Voted	50,00,000.00	16,823.00	16,823.00
		Charged	.00	.00	.00
		Total	50,00,000.00	16,823.00	16,823.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2203 00 105 03 00	Total: 00	Voted Charged Total	1,29,93,17,000.00 .00 1,29,93,17,000.00	8,02,15,258.00 .00 8,02,15,258.00	85,46,47,216.00 .00 85,46,47,216.00
	Total: 03	Voted Charged Total	1,29,93,17,000.00 .00 1,29,93,17,000.00	8,02,15,258.00 .00 8,02,15,258.00	85,46,47,216.00 .00 85,46,47,216.00
	Total: 105	Voted Charged Total	1,43,42,77,000.00 .00 1,43,42,77,000.00	8,02,15,258.00 .00 8,02,15,258.00	85,46,47,216.00 .00 85,46,47,216.00
112 03 00	05	Voted Charged Total	26,40,00,000.00 .00 26,40,00,000.00	.00 .00 .00	26,40,00,000.00 .00 26,40,00,000.00
	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	28,40,00,000.00 .00 28,40,00,000.00	.00 .00 .00	26,40,00,000.00 .00 26,40,00,000.00
	Total: 03	Voted Charged Total	28,40,00,000.00 .00 28,40,00,000.00	.00 .00 .00	26,40,00,000.00 .00 26,40,00,000.00
04 00	05	Voted Charged Total	24,96,22,000.00 .00 24,96,22,000.00	.00 .00 .00	16,00,00,000.00 .00 16,00,00,000.00
	56	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	25,46,22,000.00 .00 25,46,22,000.00	.00 .00 .00	16,00,00,000.00 .00 16,00,00,000.00
	Total: 04	Voted Charged Total	25,46,22,000.00 .00 25,46,22,000.00	.00 .00 .00	16,00,00,000.00 .00 16,00,00,000.00
05 00	05	Voted Charged Total	25,74,00,000.00 .00 25,74,00,000.00	.00 .00 .00	19,80,00,000.00 .00 19,80,00,000.00
	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	26,74,00,000.00 .00 26,74,00,000.00	.00 .00 .00	19,80,00,000.00 .00 19,80,00,000.00
	Total: 05	Voted Charged Total	26,74,00,000.00 .00 26,74,00,000.00	.00 .00 .00	19,80,00,000.00 .00 19,80,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2203 00 112 11 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: 11	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 112	Voted	81,10,22,000.00	.00	62,20,00,000.00
	Charged	.00	.00	.00
	Total	81,10,22,000.00	.00	62,20,00,000.00
Total: 00	Voted	2,35,42,58,000.00	9,26,74,370.00	1,55,22,77,924.00
	Charged	.00	.00	.00
	Total	2,35,42,58,000.00	9,26,74,370.00	1,55,22,77,924.00
Total: 2203	Voted	2,35,42,58,000.00	9,26,74,370.00	1,55,22,77,924.00
	Charged	.00	.00	.00
	Total	2,35,42,58,000.00	9,26,74,370.00	1,55,22,77,924.00
Grand Total:	Voted	2,35,42,58,000.00	9,26,74,370.00	1,55,22,77,924.00
	Charged	.00	.00	.00
	Total	2,35,42,58,000.00	9,26,74,370.00	1,55,22,77,924.00

## 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 vouchers.
2. Whether the classification 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 initials of the Section Officer

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REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 16:26:53

Consolidated Abstract

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Month of Account: 01/03/2021

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	1,40,00,000.00	11,22,690.00	1,04,52,674.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	11,22,690.00	1,04,52,674.00
	02	Voted	12,00,000.00	56,000.00	5,45,500.00
		Charged	.00	.00	.00
		Total	12,00,000.00	56,000.00	5,45,500.00
	03	Voted	27,40,000.00	1,90,505.00	17,61,336.00
		Charged	.00	.00	.00
		Total	27,40,000.00	1,90,505.00	17,61,336.00
	06	Voted	13,15,000.00	73,980.00	8,29,742.00
		Charged	.00	.00	.00
		Total	13,15,000.00	73,980.00	8,29,742.00
	Total: 00	Voted	1,92,55,000.00	14,43,175.00	1,35,89,252.00
		Charged	.00	.00	.00
		Total	1,92,55,000.00	14,43,175.00	1,35,89,252.00
Total: 02	Voted	1,92,55,000.00	14,43,175.00	1,35,89,252.00	
	Charged	.00	.00	.00	
	Total	1,92,55,000.00	14,43,175.00	1,35,89,252.00	
03 00	01	Voted	1,26,97,000.00	15,88,800.00	1,21,93,669.00
		Charged	.00	.00	.00
		Total	1,26,97,000.00	15,88,800.00	1,21,93,669.00
	02	Voted	6,00,000.00	1,58,547.00	1,68,447.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,58,547.00	1,68,447.00
	03	Voted	26,10,000.00	2,43,906.00	20,38,560.00
		Charged	.00	.00	.00
		Total	26,10,000.00	2,43,906.00	20,38,560.00
	04	Voted	7,75,000.00	52,116.00	84,632.00
		Charged	.00	.00	.00
		Total	7,75,000.00	52,116.00	84,632.00
	05	Voted	75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	.00
06	Voted	12,53,000.00	28,380.00	4,40,994.00	
	Charged	.00	.00	.00	
	Total	12,53,000.00	28,380.00	4,40,994.00	
07	Voted	30,000.00	5,250.00	5,250.00	
	Charged	.00	.00	.00	
	Total	30,000.00	5,250.00	5,250.00	
08	Voted	25,00,000.00	1,23,728.00	20,55,928.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	1,23,728.00	20,55,928.00	
09	Voted	6,00,000.00	84,906.00	4,85,771.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	84,906.00	4,85,771.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2203 00 001 03 00	10	Voted	7,00,000.00	.00	7,00,000.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	7,00,000.00
	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	9,00,000.00	5,52,971.00	5,76,679.00
		Charged	.00	.00	.00
		Total	9,00,000.00	5,52,971.00	5,76,679.00
	21	Voted	7,00,000.00	6,32,422.00	6,32,422.00
		Charged	.00	.00	.00
		Total	7,00,000.00	6,32,422.00	6,32,422.00
	22	Voted	7,00,000.00	4,87,193.00	6,59,043.00
		Charged	.00	.00	.00
		Total	7,00,000.00	4,87,193.00	6,59,043.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	7,00,000.00	1,84,536.00	3,84,652.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,84,536.00	3,84,652.00
	25	Voted	3,00,000.00	10,620.00	30,202.00
		Charged	.00	.00	.00
		Total	3,00,000.00	10,620.00	30,202.00
	26	Voted	3,00,000.00	2,38,416.00	2,98,202.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,38,416.00	2,98,202.00
	27	Voted	20,00,000.00	2,25,772.00	14,05,408.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,25,772.00	14,05,408.00
	28	Voted	30,00,000.00	13,41,553.00	13,41,553.00
		Charged	.00	.00	.00
		Total	30,00,000.00	13,41,553.00	13,41,553.00
	29	Voted	10,00,000.00	2,30,320.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,30,320.00	10,00,000.00
	30	Voted	90,000.00	11,147.00	32,730.00
		Charged	.00	.00	.00
		Total	90,000.00	11,147.00	32,730.00
	40	Voted	15,00,000.00	13,93,685.00	13,93,685.00
		Charged	.00	.00	.00
		Total	15,00,000.00	13,93,685.00	13,93,685.00
	42	Voted	1,50,000.00	.00	7,398.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	7,398.00

Consolidated Abstract

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	3,00,000.00	2,99,980.00	2,99,980.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,99,980.00	2,99,980.00
	52	Voted	3,00,000.00	3,00,000.00	3,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	3,00,000.00	3,00,000.00
	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	4,19,57,000.00	81,94,248.00	2,65,35,205.00
		Charged	.00	.00	.00
		Total	4,19,57,000.00	81,94,248.00	2,65,35,205.00
	Total: 03	Voted	4,19,57,000.00	81,94,248.00	2,65,35,205.00
		Charged	.00	.00	.00
		Total	4,19,57,000.00	81,94,248.00	2,65,35,205.00
04 00	01	Voted	15,38,000.00	1,25,600.00	15,20,032.00
		Charged	.00	.00	.00
		Total	15,38,000.00	1,25,600.00	15,20,032.00
	02	Voted	15,00,000.00	1,69,900.00	10,72,400.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,69,900.00	10,72,400.00
	03	Voted	3,84,000.00	21,352.00	2,53,708.00
		Charged	.00	.00	.00
		Total	3,84,000.00	21,352.00	2,53,708.00
	04	Voted	2,00,000.00	64,060.00	64,060.00
		Charged	.00	.00	.00
		Total	2,00,000.00	64,060.00	64,060.00
	06	Voted	1,85,000.00	13,220.00	1,58,640.00
		Charged	.00	.00	.00
		Total	1,85,000.00	13,220.00	1,58,640.00
	07	Voted	7,000.00	3,000.00	3,000.00
		Charged	.00	.00	.00
		Total	7,000.00	3,000.00	3,000.00
	08	Voted	50,000.00	42,000.00	42,000.00
		Charged	.00	.00	.00
		Total	50,000.00	42,000.00	42,000.00
	09	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2203 00 001 04 00	10	Voted	30,00,000.00	.00	29,99,959.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	29,99,959.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	2,00,000.00	10,587.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,587.00	2,00,000.00
	21	Voted	2,00,000.00	.00	1,99,877.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,99,877.00
	22	Voted	6,50,000.00	73,900.00	6,50,000.00
		Charged	.00	.00	.00
		Total	6,50,000.00	73,900.00	6,50,000.00
	24	Voted	4,00,000.00	.00	3,99,790.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	3,99,790.00
	25	Voted	7,50,000.00	3,12,773.00	7,38,211.00
		Charged	.00	.00	.00
		Total	7,50,000.00	3,12,773.00	7,38,211.00
	26	Voted	4,50,000.00	1,09,097.00	4,50,000.00
		Charged	.00	.00	.00
		Total	4,50,000.00	1,09,097.00	4,50,000.00
	27	Voted	10,00,000.00	3,26,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,26,000.00	10,00,000.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	30	Voted	2,00,000.00	.00	1,99,500.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,99,500.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	2,50,000.00	.00	2,49,993.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	2,49,993.00
	42	Voted	2,00,000.00	1,99,740.00	1,99,740.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,99,740.00	1,99,740.00
	51	Voted	5,00,000.00	2,85,781.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,85,781.00	5,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2203 00 001 04 00	52	Voted	5,00,000.00	.00	4,99,774.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,99,774.00
Total: 00		Voted	1,22,47,000.00	17,57,010.00	1,14,00,684.00
		Charged	.00	.00	.00
		Total	1,22,47,000.00	17,57,010.00	1,14,00,684.00
Total: 04		Voted	1,22,47,000.00	17,57,010.00	1,14,00,684.00
		Charged	.00	.00	.00
		Total	1,22,47,000.00	17,57,010.00	1,14,00,684.00
Total: 001		Voted	7,34,59,000.00	1,13,94,433.00	5,15,25,141.00
		Charged	.00	.00	.00
		Total	7,34,59,000.00	1,13,94,433.00	5,15,25,141.00
104 03 00	05	Voted	3,00,00,000.00	75,00,000.00	3,75,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	75,00,000.00	3,75,00,000.00
	56	Voted	55,00,000.00	.00	55,00,000.00
		Charged	.00	.00	.00
		Total	55,00,000.00	.00	55,00,000.00
Total: 00		Voted	3,55,00,000.00	75,00,000.00	4,30,00,000.00
		Charged	.00	.00	.00
		Total	3,55,00,000.00	75,00,000.00	4,30,00,000.00
Total: 03		Voted	3,55,00,000.00	75,00,000.00	4,30,00,000.00
		Charged	.00	.00	.00
		Total	3,55,00,000.00	75,00,000.00	4,30,00,000.00
Total: 104		Voted	3,55,00,000.00	75,00,000.00	4,30,00,000.00
		Charged	.00	.00	.00
		Total	3,55,00,000.00	75,00,000.00	4,30,00,000.00
105 01 02	40	Voted	9,94,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,94,00,000.00	.00	.00
	42	Voted	2,55,00,000.00	98,00,000.00	98,00,000.00
		Charged	.00	.00	.00
		Total	2,55,00,000.00	98,00,000.00	98,00,000.00
Total: 02		Voted	12,49,00,000.00	98,00,000.00	98,00,000.00
		Charged	.00	.00	.00
		Total	12,49,00,000.00	98,00,000.00	98,00,000.00
03	42	Voted	1,00,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,60,000.00	.00	.00
Total: 03		Voted	1,00,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,60,000.00	.00	.00
Total: 01		Voted	13,49,60,000.00	98,00,000.00	98,00,000.00
		Charged	.00	.00	.00
		Total	13,49,60,000.00	98,00,000.00	98,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2203 00 105 03 00	01	Voted	77,00,00,000.00	5,52,72,602.00	66,55,15,127.00
		Charged	.00	.00	.00
		Total	77,00,00,000.00	5,52,72,602.00	66,55,15,127.00
	02	Voted	50,00,000.00	8,93,081.00	18,98,791.00
		Charged	.00	.00	.00
		Total	50,00,000.00	8,93,081.00	18,98,791.00
	03	Voted	17,23,76,000.00	93,69,510.00	11,27,10,783.00
		Charged	.00	.00	.00
		Total	17,23,76,000.00	93,69,510.00	11,27,10,783.00
	04	Voted	43,00,000.00	9,70,550.00	36,96,084.00
		Charged	.00	.00	.00
		Total	43,00,000.00	9,70,550.00	36,96,084.00
	06	Voted	8,27,40,000.00	37,74,610.00	4,51,76,538.00
		Charged	.00	.00	.00
		Total	8,27,40,000.00	37,74,610.00	4,51,76,538.00
	07	Voted	3,00,000.00	1,29,900.00	1,29,900.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,29,900.00	1,29,900.00
	08	Voted	6,00,00,000.00	52,97,842.00	5,17,83,029.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	52,97,842.00	5,17,83,029.00
	09	Voted	20,00,000.00	2,46,722.00	19,88,694.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,46,722.00	19,88,694.00
10	Voted	1,50,000.00	1,50,000.00	1,50,000.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	1,50,000.00	1,50,000.00	
11	Voted	5,00,000.00	12,555.00	17,673.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	12,555.00	17,673.00	
20	Voted	62,00,000.00	7,27,023.00	19,25,661.00	
	Charged	.00	.00	.00	
	Total	62,00,000.00	7,27,023.00	19,25,661.00	
21	Voted	70,00,000.00	38,55,182.00	69,77,156.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	38,55,182.00	69,77,156.00	
22	Voted	20,00,000.00	3,81,127.00	19,89,547.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	3,81,127.00	19,89,547.00	
23	Voted	25,00,000.00	2,14,037.00	17,66,008.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	2,14,037.00	17,66,008.00	
24	Voted	3,50,000.00	18,944.00	94,553.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	18,944.00	94,553.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2203 00 105 03 00	25 Voted	2,15,00,000.00	11,26,687.00	65,30,870.00
	Charged	.00	.00	.00
	Total	2,15,00,000.00	11,26,687.00	65,30,870.00
26	Voted	4,00,00,000.00	1,93,02,796.00	2,01,02,612.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	1,93,02,796.00	2,01,02,612.00
27	Voted	5,00,00,000.00	12,26,709.00	81,57,879.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	12,26,709.00	81,57,879.00
28	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
29	Voted	5,00,000.00	52,395.00	67,395.00
	Charged	.00	.00	.00
	Total	5,00,000.00	52,395.00	67,395.00
30	Voted	2,00,000.00	80,688.00	1,32,392.00
	Charged	.00	.00	.00
	Total	2,00,000.00	80,688.00	1,32,392.00
40	Voted	3,00,00,000.00	1,68,83,076.00	2,98,00,849.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,68,83,076.00	2,98,00,849.00
42	Voted	60,00,000.00	20,80,843.00	59,89,981.00
	Charged	.00	.00	.00
	Total	60,00,000.00	20,80,843.00	59,89,981.00
43	Voted	2,00,000.00	82,153.00	1,98,029.00
	Charged	.00	.00	.00
	Total	2,00,000.00	82,153.00	1,98,029.00
44	Voted	50,00,000.00	27,48,812.00	39,55,438.00
	Charged	.00	.00	.00
	Total	50,00,000.00	27,48,812.00	39,55,438.00
45	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
51	Voted	1,50,00,000.00	78,17,415.00	1,49,87,593.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	78,17,415.00	1,49,87,593.00
52	Voted	50,00,000.00	33,75,964.00	49,79,034.00
	Charged	.00	.00	.00
	Total	50,00,000.00	33,75,964.00	49,79,034.00
54	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
68	Voted	50,00,000.00	24,75,801.00	24,92,624.00
	Charged	.00	.00	.00
	Total	50,00,000.00	24,75,801.00	24,92,624.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2203 00 105 03 00	Total: 00	Voted Charged Total	1,29,93,17,000.00 .00 1,29,93,17,000.00	13,85,67,024.00 .00 13,85,67,024.00	99,32,14,240.00 .00 99,32,14,240.00
	Total: 03	Voted Charged Total	1,29,93,17,000.00 .00 1,29,93,17,000.00	13,85,67,024.00 .00 13,85,67,024.00	99,32,14,240.00 .00 99,32,14,240.00
	Total: 105	Voted Charged Total	1,43,42,77,000.00 .00 1,43,42,77,000.00	14,83,67,024.00 .00 14,83,67,024.00	1,00,30,14,240.00 .00 1,00,30,14,240.00
112 03 00	05	Voted Charged Total	26,40,00,000.00 .00 26,40,00,000.00	.00 .00 .00	26,40,00,000.00 .00 26,40,00,000.00
	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	2,00,00,000.00 .00 2,00,00,000.00	2,00,00,000.00 .00 2,00,00,000.00
	Total: 00	Voted Charged Total	28,40,00,000.00 .00 28,40,00,000.00	2,00,00,000.00 .00 2,00,00,000.00	28,40,00,000.00 .00 28,40,00,000.00
	Total: 03	Voted Charged Total	28,40,00,000.00 .00 28,40,00,000.00	2,00,00,000.00 .00 2,00,00,000.00	28,40,00,000.00 .00 28,40,00,000.00
04 00	05	Voted Charged Total	24,96,22,000.00 .00 24,96,22,000.00	8,96,22,000.00 .00 8,96,22,000.00	24,96,22,000.00 .00 24,96,22,000.00
	56	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	25,46,22,000.00 .00 25,46,22,000.00	8,96,22,000.00 .00 8,96,22,000.00	24,96,22,000.00 .00 24,96,22,000.00
	Total: 04	Voted Charged Total	25,46,22,000.00 .00 25,46,22,000.00	8,96,22,000.00 .00 8,96,22,000.00	24,96,22,000.00 .00 24,96,22,000.00
05 00	05	Voted Charged Total	25,74,00,000.00 .00 25,74,00,000.00	5,94,00,000.00 .00 5,94,00,000.00	25,74,00,000.00 .00 25,74,00,000.00
	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	26,74,00,000.00 .00 26,74,00,000.00	5,94,00,000.00 .00 5,94,00,000.00	25,74,00,000.00 .00 25,74,00,000.00
	Total: 05	Voted Charged Total	26,74,00,000.00 .00 26,74,00,000.00	5,94,00,000.00 .00 5,94,00,000.00	25,74,00,000.00 .00 25,74,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2203 00 112 11 00	42	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: 11		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: 112		Voted	81,10,22,000.00	17,40,22,000.00	79,60,22,000.00
		Charged	.00	.00	.00
		Total	81,10,22,000.00	17,40,22,000.00	79,60,22,000.00
Total: 00		Voted	2,35,42,58,000.00	34,12,83,457.00	1,89,35,61,381.00
		Charged	.00	.00	.00
		Total	2,35,42,58,000.00	34,12,83,457.00	1,89,35,61,381.00
Total: 2203		Voted	2,35,42,58,000.00	34,12,83,457.00	1,89,35,61,381.00
		Charged	.00	.00	.00
		Total	2,35,42,58,000.00	34,12,83,457.00	1,89,35,61,381.00
Grand Total:		Voted	2,35,42,58,000.00	34,12,83,457.00	1,89,35,61,381.00
		Charged	.00	.00	.00
		Total	2,35,42,58,000.00	34,12,83,457.00	1,89,35,61,381.00



## 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 vouchers.
2. Whether the classification 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 the 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 initials of the Section Officer

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REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 16:31:48

Consolidated Abstract

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Month of Account: 01/01/2021

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	15,26,000.00	20,29,800.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	15,26,000.00	20,29,800.00
Total: 00		Voted	10,00,00,000.00	15,26,000.00	20,29,800.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	15,26,000.00	20,29,800.00
Total: 03		Voted	10,00,00,000.00	15,26,000.00	20,29,800.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	15,26,000.00	20,29,800.00
05 00	53	Voted	4,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	1,00,00,000.00
Total: 00		Voted	4,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	1,00,00,000.00
Total: 05		Voted	4,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	1,00,00,000.00
Total: 201		Voted	14,00,00,000.00	15,26,000.00	1,20,29,800.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	15,26,000.00	1,20,29,800.00
202 01 01	53	Voted	70,00,00,000.00	.00	35,90,57,778.00
		Charged	.00	.00	.00
		Total	70,00,00,000.00	.00	35,90,57,778.00
	55	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 01		Voted	72,00,00,000.00	.00	35,90,57,778.00
		Charged	.00	.00	.00
		Total	72,00,00,000.00	.00	35,90,57,778.00
09	53	Voted	21,55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,55,000.00	.00	.00
Total: 09		Voted	21,55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,55,000.00	.00	.00
Total: 01		Voted	72,21,55,000.00	.00	35,90,57,778.00
		Charged	.00	.00	.00
		Total	72,21,55,000.00	.00	35,90,57,778.00
11 00	53	Voted	10,00,00,000.00	10,00,000.00	3,47,86,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	10,00,000.00	3,47,86,000.00
Total: 00		Voted	10,00,00,000.00	10,00,000.00	3,47,86,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	10,00,000.00	3,47,86,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 202 11	Total: 11	Voted 10,00,00,000.00	10,00,000.00	3,47,86,000.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	10,00,000.00	3,47,86,000.00
16 00	53	Voted 4,00,00,000.00	14,00,000.00	14,00,000.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	14,00,000.00	14,00,000.00
	Total: 00	Voted 4,00,00,000.00	14,00,000.00	14,00,000.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	14,00,000.00	14,00,000.00
	Total: 16	Voted 4,00,00,000.00	14,00,000.00	14,00,000.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	14,00,000.00	14,00,000.00
18 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: 18	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
19 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: 19	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.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
	Total: 00	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
4202 01 202 24	Total: 24	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
29 00	53	Voted 4,00,00,000.00	1,28,55,200.00	1,28,55,200.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	1,28,55,200.00	1,28,55,200.00
	Total: 00	Voted 4,00,00,000.00	1,28,55,200.00	1,28,55,200.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	1,28,55,200.00	1,28,55,200.00
	Total: 29	Voted 4,00,00,000.00	1,28,55,200.00	1,28,55,200.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	1,28,55,200.00	1,28,55,200.00
30 00	53	Voted 10,00,00,000.00	24,25,000.00	85,56,000.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	24,25,000.00	85,56,000.00
	Total: 00	Voted 10,00,00,000.00	24,25,000.00	85,56,000.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	24,25,000.00	85,56,000.00
	Total: 30	Voted 10,00,00,000.00	24,25,000.00	85,56,000.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	24,25,000.00	85,56,000.00
31 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: 31	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00
32 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: 32	Voted 3,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,50,00,000.00	.00	.00
98 01	53	Voted 25,00,00,000.00	2,28,07,000.00	21,57,74,900.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	2,28,07,000.00	21,57,74,900.00
	Total: 01	Voted 25,00,00,000.00	2,28,07,000.00	21,57,74,900.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	2,28,07,000.00	21,57,74,900.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 202 98	Total: 98	Voted 25,00,00,000.00	2,28,07,000.00	21,57,74,900.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	2,28,07,000.00	21,57,74,900.00
	Total: 202	Voted 1,32,21,56,000.00	4,04,87,200.00	63,24,29,878.00
		Charged .00	.00	.00
		Total 1,32,21,56,000.00	4,04,87,200.00	63,24,29,878.00
203 01 01	53	Voted 60,00,00,000.00	.00	18,08,64,660.00
		Charged .00	.00	.00
		Total 60,00,00,000.00	.00	18,08,64,660.00
	Total: 01	Voted 60,00,00,000.00	.00	18,08,64,660.00
		Charged .00	.00	.00
		Total 60,00,00,000.00	.00	18,08,64,660.00
	Total: 01	Voted 60,00,00,000.00	.00	18,08,64,660.00
		Charged .00	.00	.00
		Total 60,00,00,000.00	.00	18,08,64,660.00
03 00	53	Voted 18,00,00,000.00	.00	17,39,15,400.00
		Charged .00	.00	.00
		Total 18,00,00,000.00	.00	17,39,15,400.00
	Total: 00	Voted 18,00,00,000.00	.00	17,39,15,400.00
		Charged .00	.00	.00
		Total 18,00,00,000.00	.00	17,39,15,400.00
	Total: 03	Voted 18,00,00,000.00	.00	17,39,15,400.00
		Charged .00	.00	.00
		Total 18,00,00,000.00	.00	17,39,15,400.00
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
13 00	53	Voted 99,000.00	.00	.00
		Charged .00	.00	.00
		Total 99,000.00	.00	.00
	Total: 00	Voted 99,000.00	.00	.00
		Charged .00	.00	.00
		Total 99,000.00	.00	.00
	Total: 13	Voted 99,000.00	.00	.00
		Charged .00	.00	.00
		Total 99,000.00	.00	.00
14 00	55	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 203 14 00	Total: 00	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
15 00	55	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 5,00,00,000.00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 5,00,00,000.00
	Total: 15	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 5,00,00,000.00
16 00	55	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 3,00,00,000.00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 3,00,00,000.00
	Total: 16	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 3,00,00,000.00
17 00	55	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 4,00,00,000.00
	Total: 00	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 4,00,00,000.00
	Total: 17	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 4,00,00,000.00
18 00	55	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 50,00,000.00
	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 50,00,000.00
	Total: 18	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 50,00,000.00
19 00	55	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 50,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 203 19 00	Total: 00	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 19	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
23 00	55	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 23	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 203	Voted 98,51,00,000.00 Charged .00 Total 98,51,00,000.00	.00 .00 .00	40,47,80,060.00 .00 40,47,80,060.00
205 05 00	53	Voted 2,00,00,000.00 Charged .00 Total 2,00,00,000.00	.00 .00 .00	1,40,00,000.00 .00 1,40,00,000.00
	Total: 00	Voted 2,00,00,000.00 Charged .00 Total 2,00,00,000.00	.00 .00 .00	1,40,00,000.00 .00 1,40,00,000.00
	Total: 05	Voted 2,00,00,000.00 Charged .00 Total 2,00,00,000.00	.00 .00 .00	1,40,00,000.00 .00 1,40,00,000.00
08 00	53	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 205	Voted 2,50,00,000.00 Charged .00 Total 2,50,00,000.00	.00 .00 .00	1,40,00,000.00 .00 1,40,00,000.00
600 02 00	53	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 600 02	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 2,52,22,56,000.00	4,20,13,200.00	1,06,32,39,738.00
		Charged .00	.00	.00
		Total 2,52,22,56,000.00	4,20,13,200.00	1,06,32,39,738.00
02 104 01 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
	03	53	Voted 1,82,54,000.00	.00
			Charged .00	.00
			Total 1,82,54,000.00	.00
	Total: 03	Voted 1,82,54,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,82,54,000.00	.00	.00
	Total: 01	Voted 2,82,54,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,82,54,000.00	.00	.00
16 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: 16	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
98 01	53	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: 98	Voted 18,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 18,00,00,000.00	.00	.00
	Total: 104	Voted 25,82,54,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,82,54,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive		
4202 02 105 05 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: 05	Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.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	55,000.00	.00	.00
			Charged	.00	.00	.00
			Total	55,000.00	.00	.00
	Total: 00	Voted	55,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	55,000.00	.00	.00	
	Total: 08	Voted	55,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	55,000.00	.00	.00	
	10 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: 10	Voted	1,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	.00	.00	
	11 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: 11	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	
4202 02 105 12 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: 12		Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
13 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: 13		Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 105		Voted	6,00,56,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,56,000.00	.00	.00
Total: 02		Voted	31,83,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	31,83,10,000.00	.00	.00
03 102 01 06	53	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	53	Voted	40,00,00,000.00	.00	34,83,66,400.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	34,83,66,400.00
Total: 07		Voted	40,00,00,000.00	.00	34,83,66,400.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	34,83,66,400.00
Total: 01		Voted	50,00,00,000.00	.00	34,83,66,400.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	.00	34,83,66,400.00
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

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Head of Account		Budget Provision	Current Month	Progressive
4202 03 102 04	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 8,59,43,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,59,43,000.00	.00	.00
	Total: 00	Voted 8,59,43,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,59,43,000.00	.00	.00
	Total: 05	Voted 8,59,43,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,59,43,000.00	.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
	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	49,00,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	49,00,000.00
	Total: 00	Voted 1,00,00,000.00	.00	49,00,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	49,00,000.00
	Total: 09	Voted 1,00,00,000.00	.00	49,00,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	49,00,000.00
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 5,00,00,000.00	4,50,00,000.00	4,50,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	4,50,00,000.00	4,50,00,000.00
	Total: 00	Voted 5,00,00,000.00	4,50,00,000.00	4,50,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	4,50,00,000.00	4,50,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
4202 03 102 14	Total: 14	Voted	5,00,00,000.00	4,50,00,000.00	4,50,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	4,50,00,000.00	4,50,00,000.00
15 00	53	Voted	9,00,00,000.00	1,38,45,200.00	6,33,32,400.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	1,38,45,200.00	6,33,32,400.00
	Total: 00	Voted	9,00,00,000.00	1,38,45,200.00	6,33,32,400.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	1,38,45,200.00	6,33,32,400.00
	Total: 15	Voted	9,00,00,000.00	1,38,45,200.00	6,33,32,400.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	1,38,45,200.00	6,33,32,400.00
16 00	53	Voted	4,00,00,000.00	1,90,35,200.00	1,90,35,200.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	1,90,35,200.00	1,90,35,200.00
	Total: 00	Voted	4,00,00,000.00	1,90,35,200.00	1,90,35,200.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	1,90,35,200.00	1,90,35,200.00
	Total: 16	Voted	4,00,00,000.00	1,90,35,200.00	1,90,35,200.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	1,90,35,200.00	1,90,35,200.00
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	1,40,58,000.00	1,40,57,000.00	1,40,57,000.00
		Charged	.00	.00	.00
		Total	1,40,58,000.00	1,40,57,000.00	1,40,57,000.00
	Total: 00	Voted	1,40,58,000.00	1,40,57,000.00	1,40,57,000.00
		Charged	.00	.00	.00
		Total	1,40,58,000.00	1,40,57,000.00	1,40,57,000.00
	Total: 18	Voted	1,40,58,000.00	1,40,57,000.00	1,40,57,000.00
		Charged	.00	.00	.00
		Total	1,40,58,000.00	1,40,57,000.00	1,40,57,000.00
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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 03 102 19	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 12,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 12,00,000.00	.00	.00
	Total: 00	Voted 12,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 12,00,000.00	.00	.00
	Total: 21	Voted 12,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 12,00,000.00	.00	.00
22 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: 22	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
26 00	53	Voted 30,00,00,000.00	12,47,42,000.00	13,17,64,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	12,47,42,000.00	13,17,64,000.00
	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	12,47,42,000.00	13,17,64,000.00
		Charged .00	.00	.00
		Total 30,00,01,000.00	12,47,42,000.00	13,17,64,000.00
	Total: 26	Voted 30,00,01,000.00	12,47,42,000.00	13,17,64,000.00
		Charged .00	.00	.00
		Total 30,00,01,000.00	12,47,42,000.00	13,17,64,000.00
	Total: 102	Voted 1,16,12,06,000.00	21,66,79,400.00	62,64,55,000.00
		Charged .00	.00	.00
		Total 1,16,12,06,000.00	21,66,79,400.00	62,64,55,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4202 03 800 03 00	53	Voted	2,00,00,000.00	1,39,45,200.00	1,39,45,200.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,39,45,200.00	1,39,45,200.00
Total: 00		Voted	2,00,00,000.00	1,39,45,200.00	1,39,45,200.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,39,45,200.00	1,39,45,200.00
Total: 03		Voted	2,00,00,000.00	1,39,45,200.00	1,39,45,200.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,39,45,200.00	1,39,45,200.00
Total: 800		Voted	2,00,00,000.00	1,39,45,200.00	1,39,45,200.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,39,45,200.00	1,39,45,200.00
Total: 03		Voted	1,18,12,06,000.00	23,06,24,600.00	64,04,00,200.00
		Charged	.00	.00	.00
		Total	1,18,12,06,000.00	23,06,24,600.00	64,04,00,200.00
04 106 01 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: 01		Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.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
04 00	53	Voted	2,00,00,000.00	.00	25,15,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	25,15,000.00
Total: 00		Voted	2,00,00,000.00	.00	25,15,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	25,15,000.00
Total: 04		Voted	2,00,00,000.00	.00	25,15,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	25,15,000.00
05 00	53	Voted	3,55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,55,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 04 106 05 00	Total: 00	Voted 3,55,000.00 Charged .00 Total 3,55,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted 3,55,000.00 Charged .00 Total 3,55,000.00	.00 .00 .00	.00 .00 .00
06 00	53	Voted 6,00,00,000.00 Charged .00 Total 6,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 6,00,00,000.00 Charged .00 Total 6,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 06	Voted 6,00,00,000.00 Charged .00 Total 6,00,00,000.00	.00 .00 .00	.00 .00 .00
07 00	53	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
08 00	53	Voted 1,00,00,000.00 Charged .00 Total 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 1,00,00,000.00 Charged .00 Total 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted 1,00,00,000.00 Charged .00 Total 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 106	Voted 19,03,56,000.00 Charged .00 Total 19,03,56,000.00	.00 .00 .00	25,15,000.00 .00 25,15,000.00
800 03 00	53	Voted 3,00,00,000.00 Charged .00 Total 3,00,00,000.00	.00 .00 .00	11,85,000.00 .00 11,85,000.00
	Total: 00	Voted 3,00,00,000.00 Charged .00 Total 3,00,00,000.00	.00 .00 .00	11,85,000.00 .00 11,85,000.00
	Total: 03	Voted 3,00,00,000.00 Charged .00 Total 3,00,00,000.00	.00 .00 .00	11,85,000.00 .00 11,85,000.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 04 800	Total: 800 Voted	3,00,00,000.00	.00	11,85,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	11,85,000.00
	Total: 04 Voted	22,03,56,000.00	.00	37,00,000.00
	Charged	.00	.00	.00
	Total	22,03,56,000.00	.00	37,00,000.00
Total: 4202	Voted	4,24,21,28,000.00	27,26,37,800.00	1,70,73,39,938.00
	Charged	.00	.00	.00
	Total	4,24,21,28,000.00	27,26,37,800.00	1,70,73,39,938.00
Grand Total:	Voted	4,24,21,28,000.00	27,26,37,800.00	1,70,73,39,938.00
	Charged	.00	.00	.00
	Total	4,24,21,28,000.00	27,26,37,800.00	1,70,73,39,938.00

## 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 vouchers.
2. Whether the classification 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 the 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 initials of the Section Officer

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REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 16:32:16

Consolidated Abstract

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Month of Account: 01/02/2021

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	95,75,000.00	1,16,04,800.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	95,75,000.00	1,16,04,800.00	
	Total: 00	Voted	10,00,00,000.00	95,75,000.00	1,16,04,800.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	95,75,000.00	1,16,04,800.00	
	Total: 03	Voted	10,00,00,000.00	95,75,000.00	1,16,04,800.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	95,75,000.00	1,16,04,800.00	
	05 00	53	Voted	4,00,00,000.00	.00	1,00,00,000.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	1,00,00,000.00
	Total: 00	Voted	4,00,00,000.00	.00	1,00,00,000.00	
		Charged	.00	.00	.00	
		Total	4,00,00,000.00	.00	1,00,00,000.00	
	Total: 05	Voted	4,00,00,000.00	.00	1,00,00,000.00	
		Charged	.00	.00	.00	
		Total	4,00,00,000.00	.00	1,00,00,000.00	
	Total: 201	Voted	14,00,00,000.00	95,75,000.00	2,16,04,800.00	
		Charged	.00	.00	.00	
		Total	14,00,00,000.00	95,75,000.00	2,16,04,800.00	
202 01 01	53	Voted	70,00,00,000.00	21,75,19,000.00	57,65,76,778.00	
		Charged	.00	.00	.00	
		Total	70,00,00,000.00	21,75,19,000.00	57,65,76,778.00	
	55	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: 01	Voted	72,00,00,000.00	23,75,19,000.00	59,65,76,778.00	
		Charged	.00	.00	.00	
		Total	72,00,00,000.00	23,75,19,000.00	59,65,76,778.00	
	09	53	Voted	21,55,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,55,000.00	.00	.00
	Total: 09	Voted	21,55,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	21,55,000.00	.00	.00	
	Total: 01	Voted	72,21,55,000.00	23,75,19,000.00	59,65,76,778.00	
		Charged	.00	.00	.00	
		Total	72,21,55,000.00	23,75,19,000.00	59,65,76,778.00	
11 00	53	Voted	10,00,00,000.00	.00	3,47,86,000.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	.00	3,47,86,000.00	
	Total: 00	Voted	10,00,00,000.00	.00	3,47,86,000.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	.00	3,47,86,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 202 11	Total: 11	Voted 10,00,00,000.00	.00	3,47,86,000.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	3,47,86,000.00
16 00	53	Voted 4,00,00,000.00	44,15,000.00	58,15,000.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	44,15,000.00	58,15,000.00
	Total: 00	Voted 4,00,00,000.00	44,15,000.00	58,15,000.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	44,15,000.00	58,15,000.00
	Total: 16	Voted 4,00,00,000.00	44,15,000.00	58,15,000.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	44,15,000.00	58,15,000.00
18 00	53	Voted 1,00,00,000.00	16,76,000.00	16,76,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	16,76,000.00	16,76,000.00
	Total: 00	Voted 1,00,00,000.00	16,76,000.00	16,76,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	16,76,000.00	16,76,000.00
	Total: 18	Voted 1,00,00,000.00	16,76,000.00	16,76,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	16,76,000.00	16,76,000.00
19 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: 19	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.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
	Total: 00	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
4202 01 202 24	Total: 24	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
29 00	53	Voted 4,00,00,000.00	.00	1,28,55,200.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	1,28,55,200.00
	Total: 00	Voted 4,00,00,000.00	.00	1,28,55,200.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	1,28,55,200.00
	Total: 29	Voted 4,00,00,000.00	.00	1,28,55,200.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	1,28,55,200.00
30 00	53	Voted 10,00,00,000.00	4,12,000.00	89,68,000.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	4,12,000.00	89,68,000.00
	Total: 00	Voted 10,00,00,000.00	4,12,000.00	89,68,000.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	4,12,000.00	89,68,000.00
	Total: 30	Voted 10,00,00,000.00	4,12,000.00	89,68,000.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	4,12,000.00	89,68,000.00
31 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: 31	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00
32 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: 32	Voted 3,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,50,00,000.00	.00	.00
98 01	53	Voted 25,00,00,000.00	71,30,000.00	22,29,04,900.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	71,30,000.00	22,29,04,900.00
	Total: 01	Voted 25,00,00,000.00	71,30,000.00	22,29,04,900.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	71,30,000.00	22,29,04,900.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4202 01 202 98	Total: 98	Voted	25,00,00,000.00	71,30,000.00	22,29,04,900.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	71,30,000.00	22,29,04,900.00
	Total: 202	Voted	1,32,21,56,000.00	25,11,52,000.00	88,35,81,878.00
		Charged	.00	.00	.00
		Total	1,32,21,56,000.00	25,11,52,000.00	88,35,81,878.00
203 01 01	53	Voted	60,00,00,000.00	.00	18,08,64,660.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	.00	18,08,64,660.00
	Total: 01	Voted	60,00,00,000.00	.00	18,08,64,660.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	.00	18,08,64,660.00
Total: 01	Voted	60,00,00,000.00	.00	18,08,64,660.00	
	Charged	.00	.00	.00	
	Total	60,00,00,000.00	.00	18,08,64,660.00	
03 00	53	Voted	18,00,00,000.00	.00	17,39,15,400.00
		Charged	.00	.00	.00
		Total	18,00,00,000.00	.00	17,39,15,400.00
	Total: 00	Voted	18,00,00,000.00	.00	17,39,15,400.00
		Charged	.00	.00	.00
		Total	18,00,00,000.00	.00	17,39,15,400.00
Total: 03	Voted	18,00,00,000.00	.00	17,39,15,400.00	
	Charged	.00	.00	.00	
	Total	18,00,00,000.00	.00	17,39,15,400.00	
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	
13 00	53	Voted	99,000.00	.00	.00
		Charged	.00	.00	.00
		Total	99,000.00	.00	.00
	Total: 00	Voted	99,000.00	.00	.00
		Charged	.00	.00	.00
		Total	99,000.00	.00	.00
Total: 13	Voted	99,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	99,000.00	.00	.00	
14 00	55	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 203 14 00	Total: 00	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
15 00	55	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 5,00,00,000.00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 5,00,00,000.00
	Total: 15	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 5,00,00,000.00
16 00	55	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	1,80,75,000.00 .00 1,80,75,000.00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	1,80,75,000.00 .00 1,80,75,000.00
	Total: 16	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	1,80,75,000.00 .00 1,80,75,000.00
17 00	55	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 4,00,00,000.00
	Total: 00	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 4,00,00,000.00
	Total: 17	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 4,00,00,000.00
18 00	55	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 50,00,000.00
	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 50,00,000.00
	Total: 18	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 50,00,000.00
19 00	55	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 50,00,000.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 203 19 00	Total: 00	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 19	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
23 00	55	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 23	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 203	Voted 98,51,00,000.00 Charged .00 Total 98,51,00,000.00	1,80,75,000.00 .00 1,80,75,000.00	42,28,55,060.00 .00 42,28,55,060.00
205 05 00	53	Voted 2,00,00,000.00 Charged .00 Total 2,00,00,000.00	.00 .00 .00	1,40,00,000.00 .00 1,40,00,000.00
	Total: 00	Voted 2,00,00,000.00 Charged .00 Total 2,00,00,000.00	.00 .00 .00	1,40,00,000.00 .00 1,40,00,000.00
	Total: 05	Voted 2,00,00,000.00 Charged .00 Total 2,00,00,000.00	.00 .00 .00	1,40,00,000.00 .00 1,40,00,000.00
08 00	53	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 205	Voted 2,50,00,000.00 Charged .00 Total 2,50,00,000.00	.00 .00 .00	1,40,00,000.00 .00 1,40,00,000.00
600 02 00	53	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 600 02	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 2,52,22,56,000.00	27,88,02,000.00	1,34,20,41,738.00
		Charged .00	.00	.00
		Total 2,52,22,56,000.00	27,88,02,000.00	1,34,20,41,738.00
02 104 01 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
	03	53	Voted 1,82,54,000.00	.00
			Charged .00	.00
			Total 1,82,54,000.00	.00
	Total: 03	Voted 1,82,54,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,82,54,000.00	.00	.00
	Total: 01	Voted 2,82,54,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,82,54,000.00	.00	.00
16 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: 16	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
98 01	53	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: 98	Voted 18,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 18,00,00,000.00	.00	.00
	Total: 104	Voted 25,82,54,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,82,54,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
4202 02 105 05 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: 05	Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.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	55,000.00	.00	.00
			Charged	.00	.00	.00
			Total	55,000.00	.00	.00
	Total: 00	Voted	55,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	55,000.00	.00	.00	
	Total: 08	Voted	55,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	55,000.00	.00	.00	
	10 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: 10		Voted	1,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	.00	.00	
11 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: 11	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	
4202 02 105 12 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: 12		Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
13 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: 13		Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 105		Voted	6,00,56,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,56,000.00	.00	.00
Total: 02		Voted	31,83,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	31,83,10,000.00	.00	.00
03 102 01 06	53	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	53	Voted	40,00,00,000.00	.00	34,83,66,400.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	34,83,66,400.00
Total: 07		Voted	40,00,00,000.00	.00	34,83,66,400.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	34,83,66,400.00
Total: 01		Voted	50,00,00,000.00	.00	34,83,66,400.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	.00	34,83,66,400.00
04 00	53	Voted	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
Total: 00		Voted	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
4202 03 102 04	Total: 04	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	3,00,00,000.00 .00 3,00,00,000.00	3,00,00,000.00 .00 3,00,00,000.00
05 00	53	Voted Charged Total	8,59,43,000.00 .00 8,59,43,000.00	64,46,000.00 .00 64,46,000.00	64,46,000.00 .00 64,46,000.00
	Total: 00	Voted Charged Total	8,59,43,000.00 .00 8,59,43,000.00	64,46,000.00 .00 64,46,000.00	64,46,000.00 .00 64,46,000.00
	Total: 05	Voted Charged Total	8,59,43,000.00 .00 8,59,43,000.00	64,46,000.00 .00 64,46,000.00	64,46,000.00 .00 64,46,000.00
08 00	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
09 00	53	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	49,00,000.00 .00 49,00,000.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	49,00,000.00 .00 49,00,000.00
	Total: 09	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	49,00,000.00 .00 49,00,000.00
13 00	53	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 13	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
14 00	53	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	50,00,000.00 .00 50,00,000.00	5,00,00,000.00 .00 5,00,00,000.00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	50,00,000.00 .00 50,00,000.00	5,00,00,000.00 .00 5,00,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
4202 03 102 14	Total: 14	Voted	5,00,00,000.00	50,00,000.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	50,00,000.00	5,00,00,000.00
15 00	53	Voted	9,00,00,000.00	2,23,31,600.00	8,56,64,000.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	2,23,31,600.00	8,56,64,000.00
	Total: 00	Voted	9,00,00,000.00	2,23,31,600.00	8,56,64,000.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	2,23,31,600.00	8,56,64,000.00
	Total: 15	Voted	9,00,00,000.00	2,23,31,600.00	8,56,64,000.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	2,23,31,600.00	8,56,64,000.00
16 00	53	Voted	4,00,00,000.00	.00	1,90,35,200.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	1,90,35,200.00
	Total: 00	Voted	4,00,00,000.00	.00	1,90,35,200.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	1,90,35,200.00
	Total: 16	Voted	4,00,00,000.00	.00	1,90,35,200.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	1,90,35,200.00
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	1,40,58,000.00	.00	1,40,57,000.00
		Charged	.00	.00	.00
		Total	1,40,58,000.00	.00	1,40,57,000.00
	Total: 00	Voted	1,40,58,000.00	.00	1,40,57,000.00
		Charged	.00	.00	.00
		Total	1,40,58,000.00	.00	1,40,57,000.00
	Total: 18	Voted	1,40,58,000.00	.00	1,40,57,000.00
		Charged	.00	.00	.00
		Total	1,40,58,000.00	.00	1,40,57,000.00
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

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Head of Account		Budget Provision	Current Month	Progressive
4202 03 102 19	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 12,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 12,00,000.00	.00	.00
	Total: 00	Voted 12,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 12,00,000.00	.00	.00
	Total: 21	Voted 12,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 12,00,000.00	.00	.00
22 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: 22	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
26 00	53	Voted 30,00,00,000.00	6,07,69,000.00	19,25,33,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	6,07,69,000.00	19,25,33,000.00
	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	6,07,69,000.00	19,25,33,000.00
		Charged .00	.00	.00
		Total 30,00,01,000.00	6,07,69,000.00	19,25,33,000.00
	Total: 26	Voted 30,00,01,000.00	6,07,69,000.00	19,25,33,000.00
		Charged .00	.00	.00
		Total 30,00,01,000.00	6,07,69,000.00	19,25,33,000.00
	Total: 102	Voted 1,16,12,06,000.00	12,45,46,600.00	75,10,01,600.00
		Charged .00	.00	.00
		Total 1,16,12,06,000.00	12,45,46,600.00	75,10,01,600.00

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Head of Account		Budget Provision	Current Month	Progressive
4202 03 800 03 00	53	Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		
Total: 03		Voted		
		Charged		
		Total		
Total: 800		Voted		
		Charged		
		Total		
Total: 03		Voted		
		Charged		
		Total		
04 106 01 02	53	Voted		
		Charged		
		Total		
Total: 02		Voted		
		Charged		
		Total		
Total: 01		Voted		
		Charged		
		Total		
03 00	53	Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		
Total: 03		Voted		
		Charged		
		Total		
04 00	53	Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		
Total: 04		Voted		
		Charged		
		Total		
05 00	53	Voted		
		Charged		
		Total		



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Head of Account		Budget Provision	Current Month	Progressive
4202 04 106 05 00	Total: 00	Voted 3,55,000.00 Charged .00 Total 3,55,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted 3,55,000.00 Charged .00 Total 3,55,000.00	.00 .00 .00	.00 .00 .00
06 00	53	Voted 6,00,00,000.00 Charged .00 Total 6,00,00,000.00	1,00,00,000.00 .00 1,00,00,000.00	1,00,00,000.00 .00 1,00,00,000.00
	Total: 00	Voted 6,00,00,000.00 Charged .00 Total 6,00,00,000.00	1,00,00,000.00 .00 1,00,00,000.00	1,00,00,000.00 .00 1,00,00,000.00
	Total: 06	Voted 6,00,00,000.00 Charged .00 Total 6,00,00,000.00	1,00,00,000.00 .00 1,00,00,000.00	1,00,00,000.00 .00 1,00,00,000.00
07 00	53	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
08 00	53	Voted 1,00,00,000.00 Charged .00 Total 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 1,00,00,000.00 Charged .00 Total 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted 1,00,00,000.00 Charged .00 Total 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 106	Voted 19,03,56,000.00 Charged .00 Total 19,03,56,000.00	1,11,96,000.00 .00 1,11,96,000.00	1,37,11,000.00 .00 1,37,11,000.00
800 03 00	53	Voted 3,00,00,000.00 Charged .00 Total 3,00,00,000.00	.00 .00 .00	11,85,000.00 .00 11,85,000.00
	Total: 00	Voted 3,00,00,000.00 Charged .00 Total 3,00,00,000.00	.00 .00 .00	11,85,000.00 .00 11,85,000.00
	Total: 03	Voted 3,00,00,000.00 Charged .00 Total 3,00,00,000.00	.00 .00 .00	11,85,000.00 .00 11,85,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 04 800	Total: 800 Voted	3,00,00,000.00	.00	11,85,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	11,85,000.00
	Total: 04 Voted	22,03,56,000.00	1,11,96,000.00	1,48,96,000.00
	Charged	.00	.00	.00
	Total	22,03,56,000.00	1,11,96,000.00	1,48,96,000.00
Total: 4202	Voted	4,24,21,28,000.00	41,45,44,600.00	2,12,18,84,538.00
	Charged	.00	.00	.00
	Total	4,24,21,28,000.00	41,45,44,600.00	2,12,18,84,538.00
Grand Total:	Voted	4,24,21,28,000.00	41,45,44,600.00	2,12,18,84,538.00
	Charged	.00	.00	.00
	Total	4,24,21,28,000.00	41,45,44,600.00	2,12,18,84,538.00

## 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 vouchers.
2. Whether the classification 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 initials of the Section Officer

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REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 16:32:39

Consolidated Abstract

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Month of Account: 01/03/2021

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	3,43,33,000.00	4,59,37,800.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	3,43,33,000.00	4,59,37,800.00	
	Total: 00	Voted	10,00,00,000.00	3,43,33,000.00	4,59,37,800.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	3,43,33,000.00	4,59,37,800.00	
	Total: 03	Voted	10,00,00,000.00	3,43,33,000.00	4,59,37,800.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	3,43,33,000.00	4,59,37,800.00	
	05 00	53	Voted	4,00,00,000.00	2,95,99,000.00	3,95,99,000.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	2,95,99,000.00	3,95,99,000.00
	Total: 00	Voted	4,00,00,000.00	2,95,99,000.00	3,95,99,000.00	
		Charged	.00	.00	.00	
		Total	4,00,00,000.00	2,95,99,000.00	3,95,99,000.00	
	Total: 05	Voted	4,00,00,000.00	2,95,99,000.00	3,95,99,000.00	
		Charged	.00	.00	.00	
		Total	4,00,00,000.00	2,95,99,000.00	3,95,99,000.00	
	Total: 201	Voted	14,00,00,000.00	6,39,32,000.00	8,55,36,800.00	
		Charged	.00	.00	.00	
		Total	14,00,00,000.00	6,39,32,000.00	8,55,36,800.00	
202 01 01	53	Voted	70,00,00,000.00	40,40,05,778.00	98,05,82,556.00	
		Charged	.00	.00	.00	
		Total	70,00,00,000.00	40,40,05,778.00	98,05,82,556.00	
	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: 01	Voted	72,00,00,000.00	40,40,05,778.00	1,00,05,82,556.00	
		Charged	.00	.00	.00	
		Total	72,00,00,000.00	40,40,05,778.00	1,00,05,82,556.00	
	09	53	Voted	21,55,000.00	21,55,000.00	21,55,000.00
			Charged	.00	.00	.00
			Total	21,55,000.00	21,55,000.00	21,55,000.00
	Total: 09	Voted	21,55,000.00	21,55,000.00	21,55,000.00	
		Charged	.00	.00	.00	
		Total	21,55,000.00	21,55,000.00	21,55,000.00	
	Total: 01	Voted	72,21,55,000.00	40,61,60,778.00	1,00,27,37,556.00	
		Charged	.00	.00	.00	
		Total	72,21,55,000.00	40,61,60,778.00	1,00,27,37,556.00	
	11 00	53	Voted	10,00,00,000.00	6,52,14,000.00	10,00,00,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	6,52,14,000.00	10,00,00,000.00
	Total: 00	Voted	10,00,00,000.00	6,52,14,000.00	10,00,00,000.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	6,52,14,000.00	10,00,00,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4202 01 202 11	Total: 11	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	6,52,14,000.00 .00 6,52,14,000.00	10,00,00,000.00 .00 10,00,00,000.00
16 00	53	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	33,12,500.00 .00 33,12,500.00	91,27,500.00 .00 91,27,500.00
	Total: 00	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	33,12,500.00 .00 33,12,500.00	91,27,500.00 .00 91,27,500.00
	Total: 16	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	33,12,500.00 .00 33,12,500.00	91,27,500.00 .00 91,27,500.00
18 00	53	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	16,76,000.00 .00 16,76,000.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	16,76,000.00 .00 16,76,000.00
	Total: 18	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	16,76,000.00 .00 16,76,000.00
19 00	53	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	48,45,000.00 .00 48,45,000.00	48,45,000.00 .00 48,45,000.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	48,45,000.00 .00 48,45,000.00	48,45,000.00 .00 48,45,000.00
	Total: 19	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	48,45,000.00 .00 48,45,000.00	48,45,000.00 .00 48,45,000.00
20 00	53	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	8,40,000.00 .00 8,40,000.00	8,40,000.00 .00 8,40,000.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	8,40,000.00 .00 8,40,000.00	8,40,000.00 .00 8,40,000.00
	Total: 20	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	8,40,000.00 .00 8,40,000.00	8,40,000.00 .00 8,40,000.00
24 00	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 202 24	Total: 24	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
29 00	53	Voted 4,00,00,000.00	.00	1,28,55,200.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	1,28,55,200.00
	Total: 00	Voted 4,00,00,000.00	.00	1,28,55,200.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	1,28,55,200.00
	Total: 29	Voted 4,00,00,000.00	.00	1,28,55,200.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	1,28,55,200.00
30 00	53	Voted 10,00,00,000.00	3,24,64,000.00	4,14,32,000.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	3,24,64,000.00	4,14,32,000.00
	Total: 00	Voted 10,00,00,000.00	3,24,64,000.00	4,14,32,000.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	3,24,64,000.00	4,14,32,000.00
	Total: 30	Voted 10,00,00,000.00	3,24,64,000.00	4,14,32,000.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	3,24,64,000.00	4,14,32,000.00
31 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: 31	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00
32 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: 32	Voted 3,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,50,00,000.00	.00	.00
98 01	53	Voted 25,00,00,000.00	4,90,15,200.00	27,19,20,100.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	4,90,15,200.00	27,19,20,100.00
	Total: 01	Voted 25,00,00,000.00	4,90,15,200.00	27,19,20,100.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	4,90,15,200.00	27,19,20,100.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 202 98	Total: 98	Voted 25,00,00,000.00	4,90,15,200.00	27,19,20,100.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	4,90,15,200.00	27,19,20,100.00
	Total: 202	Voted 1,32,21,56,000.00	56,18,51,478.00	1,44,54,33,356.00
		Charged .00	.00	.00
		Total 1,32,21,56,000.00	56,18,51,478.00	1,44,54,33,356.00
203 01 01	53	Voted 60,00,00,000.00	.00	18,08,64,660.00
		Charged .00	.00	.00
		Total 60,00,00,000.00	.00	18,08,64,660.00
	Total: 01	Voted 60,00,00,000.00	.00	18,08,64,660.00
		Charged .00	.00	.00
		Total 60,00,00,000.00	.00	18,08,64,660.00
	Total: 01	Voted 60,00,00,000.00	.00	18,08,64,660.00
		Charged .00	.00	.00
		Total 60,00,00,000.00	.00	18,08,64,660.00
03 00	53	Voted 18,00,00,000.00	15,60,84,600.00	33,00,00,000.00
		Charged .00	.00	.00
		Total 18,00,00,000.00	15,60,84,600.00	33,00,00,000.00
	Total: 00	Voted 18,00,00,000.00	15,60,84,600.00	33,00,00,000.00
		Charged .00	.00	.00
		Total 18,00,00,000.00	15,60,84,600.00	33,00,00,000.00
	Total: 03	Voted 18,00,00,000.00	15,60,84,600.00	33,00,00,000.00
		Charged .00	.00	.00
		Total 18,00,00,000.00	15,60,84,600.00	33,00,00,000.00
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
13 00	53	Voted 99,000.00	.00	.00
		Charged .00	.00	.00
		Total 99,000.00	.00	.00
	Total: 00	Voted 99,000.00	.00	.00
		Charged .00	.00	.00
		Total 99,000.00	.00	.00
	Total: 13	Voted 99,000.00	.00	.00
		Charged .00	.00	.00
		Total 99,000.00	.00	.00
14 00	55	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 203 14 00	Total: 00	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00
Total: 14	Total: 14	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00
15 00	55	Voted 5,00,00,000.00	6,00,00,000.00	11,00,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	6,00,00,000.00	11,00,00,000.00
Total: 00	Total: 00	Voted 5,00,00,000.00	6,00,00,000.00	11,00,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	6,00,00,000.00	11,00,00,000.00
Total: 15	Total: 15	Voted 5,00,00,000.00	6,00,00,000.00	11,00,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	6,00,00,000.00	11,00,00,000.00
16 00	55	Voted 3,00,00,000.00	1,19,25,000.00	3,00,00,000.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	1,19,25,000.00	3,00,00,000.00
Total: 00	Total: 00	Voted 3,00,00,000.00	1,19,25,000.00	3,00,00,000.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	1,19,25,000.00	3,00,00,000.00
Total: 16	Total: 16	Voted 3,00,00,000.00	1,19,25,000.00	3,00,00,000.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	1,19,25,000.00	3,00,00,000.00
17 00	55	Voted 4,00,00,000.00	1,55,71,200.00	1,55,71,200.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	1,55,71,200.00	1,55,71,200.00
Total: 00	Total: 00	Voted 4,00,00,000.00	1,55,71,200.00	1,55,71,200.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	1,55,71,200.00	1,55,71,200.00
Total: 17	Total: 17	Voted 4,00,00,000.00	1,55,71,200.00	1,55,71,200.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	1,55,71,200.00	1,55,71,200.00
18 00	55	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00
Total: 00	Total: 00	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00
Total: 18	Total: 18	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00
19 00	55	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 01 203 19 00	Total: 00	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 19	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
23 00	55	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 23	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 203	Voted 98,51,00,000.00 Charged .00 Total 98,51,00,000.00	24,35,80,800.00 .00 24,35,80,800.00	66,64,35,860.00 .00 66,64,35,860.00
205 05 00	53	Voted 2,00,00,000.00 Charged .00 Total 2,00,00,000.00	60,00,000.00 .00 60,00,000.00	2,00,00,000.00 .00 2,00,00,000.00
	Total: 00	Voted 2,00,00,000.00 Charged .00 Total 2,00,00,000.00	60,00,000.00 .00 60,00,000.00	2,00,00,000.00 .00 2,00,00,000.00
	Total: 05	Voted 2,00,00,000.00 Charged .00 Total 2,00,00,000.00	60,00,000.00 .00 60,00,000.00	2,00,00,000.00 .00 2,00,00,000.00
08 00	53	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted 50,00,000.00 Charged .00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 205	Voted 2,50,00,000.00 Charged .00 Total 2,50,00,000.00	60,00,000.00 .00 60,00,000.00	2,00,00,000.00 .00 2,00,00,000.00
600 02 00	53	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 5,00,00,000.00 Charged .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
4202 01 600 02	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	2,52,22,56,000.00	87,53,64,278.00	2,21,74,06,016.00	
		Charged	.00	.00	.00	
		Total	2,52,22,56,000.00	87,53,64,278.00	2,21,74,06,016.00	
02 104 01 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	
	03	53	Voted	1,82,54,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,82,54,000.00	.00	.00
		Total: 03	Voted	1,82,54,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,82,54,000.00	.00	.00
	Total: 01	Voted	2,82,54,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,82,54,000.00	.00	.00	
	16 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: 16		Voted	5,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	.00	.00	
98 01	53	Voted	18,00,00,000.00	18,00,00,000.00	18,00,00,000.00	
		Charged	.00	.00	.00	
		Total	18,00,00,000.00	18,00,00,000.00	18,00,00,000.00	
	Total: 01	Voted	18,00,00,000.00	18,00,00,000.00	18,00,00,000.00	
		Charged	.00	.00	.00	
		Total	18,00,00,000.00	18,00,00,000.00	18,00,00,000.00	
	Total: 98	Voted	18,00,00,000.00	18,00,00,000.00	18,00,00,000.00	
		Charged	.00	.00	.00	
		Total	18,00,00,000.00	18,00,00,000.00	18,00,00,000.00	
	Total: 104	Voted	25,82,54,000.00	18,00,00,000.00	18,00,00,000.00	
		Charged	.00	.00	.00	
		Total	25,82,54,000.00	18,00,00,000.00	18,00,00,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
4202 02 105 05 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: 05	Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	.00	
	06 00	55	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	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: 06		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	
08 00		55	Voted	55,000.00	.00	.00
			Charged	.00	.00	.00
			Total	55,000.00	.00	.00
	Total: 00	Voted	55,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	55,000.00	.00	.00	
	Total: 08	Voted	55,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	55,000.00	.00	.00	
	10 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: 10		Voted	1,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	.00	.00	
11 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: 11	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		
4202 02 105 12 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: 12	Voted	1,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	.00	.00	
	13 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: 13		Voted	1,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	.00	.00	
Total: 105		Voted	6,00,56,000.00	1,00,00,000.00	1,00,00,000.00	
		Charged	.00	.00	.00	
		Total	6,00,56,000.00	1,00,00,000.00	1,00,00,000.00	
Total: 02	Voted	31,83,10,000.00	19,00,00,000.00	19,00,00,000.00		
	Charged	.00	.00	.00		
	Total	31,83,10,000.00	19,00,00,000.00	19,00,00,000.00		
03 102 01 06	53	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	53	Voted	40,00,00,000.00	5,16,33,600.00	40,00,00,000.00
			Charged	.00	.00	.00
			Total	40,00,00,000.00	5,16,33,600.00	40,00,00,000.00
		Total: 07	Voted	40,00,00,000.00	5,16,33,600.00	40,00,00,000.00
			Charged	.00	.00	.00
			Total	40,00,00,000.00	5,16,33,600.00	40,00,00,000.00
Total: 01		Voted	50,00,00,000.00	5,16,33,600.00	40,00,00,000.00	
		Charged	.00	.00	.00	
		Total	50,00,00,000.00	5,16,33,600.00	40,00,00,000.00	
04 00		53	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	

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Head of Account		Budget Provision	Current Month	Progressive
4202 03 102 04	Total: 04	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
05 00	53	Voted 8,59,43,000.00	6,46,39,000.00	7,10,85,000.00
		Charged .00	.00	.00
		Total 8,59,43,000.00	6,46,39,000.00	7,10,85,000.00
	Total: 00	Voted 8,59,43,000.00	6,46,39,000.00	7,10,85,000.00
		Charged .00	.00	.00
		Total 8,59,43,000.00	6,46,39,000.00	7,10,85,000.00
	Total: 05	Voted 8,59,43,000.00	6,46,39,000.00	7,10,85,000.00
		Charged .00	.00	.00
		Total 8,59,43,000.00	6,46,39,000.00	7,10,85,000.00
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
	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	51,00,000.00	1,00,00,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	51,00,000.00	1,00,00,000.00
	Total: 00	Voted 1,00,00,000.00	51,00,000.00	1,00,00,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	51,00,000.00	1,00,00,000.00
	Total: 09	Voted 1,00,00,000.00	51,00,000.00	1,00,00,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	51,00,000.00	1,00,00,000.00
13 00	53	Voted 3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
	Total: 00	Voted 3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
	Total: 13	Voted 3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
14 00	53	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 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

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Head of Account		Budget Provision	Current Month	Progressive	
4202 03 102 14	Total: 14	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
15 00	53	Voted	9,00,00,000.00	2,53,00,800.00	11,09,64,800.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	2,53,00,800.00	11,09,64,800.00
	Total: 00	Voted	9,00,00,000.00	2,53,00,800.00	11,09,64,800.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	2,53,00,800.00	11,09,64,800.00
	Total: 15	Voted	9,00,00,000.00	2,53,00,800.00	11,09,64,800.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	2,53,00,800.00	11,09,64,800.00
16 00	53	Voted	4,00,00,000.00	1,00,00,000.00	2,90,35,200.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	1,00,00,000.00	2,90,35,200.00
	Total: 00	Voted	4,00,00,000.00	1,00,00,000.00	2,90,35,200.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	1,00,00,000.00	2,90,35,200.00
	Total: 16	Voted	4,00,00,000.00	1,00,00,000.00	2,90,35,200.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	1,00,00,000.00	2,90,35,200.00
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	1,40,58,000.00	.00	1,40,57,000.00
		Charged	.00	.00	.00
		Total	1,40,58,000.00	.00	1,40,57,000.00
	Total: 00	Voted	1,40,58,000.00	.00	1,40,57,000.00
		Charged	.00	.00	.00
		Total	1,40,58,000.00	.00	1,40,57,000.00
	Total: 18	Voted	1,40,58,000.00	.00	1,40,57,000.00
		Charged	.00	.00	.00
		Total	1,40,58,000.00	.00	1,40,57,000.00
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

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Head of Account		Budget Provision	Current Month	Progressive
4202 03 102 19	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 12,00,000.00	12,00,000.00	12,00,000.00
		Charged .00	.00	.00
		Total 12,00,000.00	12,00,000.00	12,00,000.00
	Total: 00	Voted 12,00,000.00	12,00,000.00	12,00,000.00
		Charged .00	.00	.00
		Total 12,00,000.00	12,00,000.00	12,00,000.00
	Total: 21	Voted 12,00,000.00	12,00,000.00	12,00,000.00
		Charged .00	.00	.00
		Total 12,00,000.00	12,00,000.00	12,00,000.00
22 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: 22	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
26 00	53	Voted 30,00,00,000.00	10,74,67,000.00	30,00,00,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	10,74,67,000.00	30,00,00,000.00
	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	10,74,67,000.00	30,00,00,000.00
		Charged .00	.00	.00
		Total 30,00,01,000.00	10,74,67,000.00	30,00,00,000.00
	Total: 26	Voted 30,00,01,000.00	10,74,67,000.00	30,00,00,000.00
		Charged .00	.00	.00
		Total 30,00,01,000.00	10,74,67,000.00	30,00,00,000.00
	Total: 102	Voted 1,16,12,06,000.00	29,53,40,400.00	1,04,63,42,000.00
		Charged .00	.00	.00
		Total 1,16,12,06,000.00	29,53,40,400.00	1,04,63,42,000.00



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Head of Account		Budget Provision	Current Month	Progressive	
4202 03 800 03 00	53	Voted	2,00,00,000.00	60,54,800.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	60,54,800.00	2,00,00,000.00
Total: 00		Voted	2,00,00,000.00	60,54,800.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	60,54,800.00	2,00,00,000.00
Total: 03		Voted	2,00,00,000.00	60,54,800.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	60,54,800.00	2,00,00,000.00
Total: 800		Voted	2,00,00,000.00	60,54,800.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	60,54,800.00	2,00,00,000.00
Total: 03		Voted	1,18,12,06,000.00	30,13,95,200.00	1,06,63,42,000.00
		Charged	.00	.00	.00
		Total	1,18,12,06,000.00	30,13,95,200.00	1,06,63,42,000.00
04 106 01 02	53	Voted	5,00,00,000.00	61,04,000.00	61,04,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	61,04,000.00	61,04,000.00
Total: 02		Voted	5,00,00,000.00	61,04,000.00	61,04,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	61,04,000.00	61,04,000.00
Total: 01		Voted	5,00,00,000.00	61,04,000.00	61,04,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	61,04,000.00	61,04,000.00
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
04 00	53	Voted	2,00,00,000.00	92,29,000.00	1,29,40,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	92,29,000.00	1,29,40,000.00
Total: 00		Voted	2,00,00,000.00	92,29,000.00	1,29,40,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	92,29,000.00	1,29,40,000.00
Total: 04		Voted	2,00,00,000.00	92,29,000.00	1,29,40,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	92,29,000.00	1,29,40,000.00
05 00	53	Voted	3,55,000.00	3,55,000.00	3,55,000.00
		Charged	.00	.00	.00
		Total	3,55,000.00	3,55,000.00	3,55,000.00

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Head of Account		Budget Provision	Current Month	Progressive
4202 04 106 05 00	Total: 00	Voted 3,55,000.00 Charged .00 Total 3,55,000.00	3,55,000.00 .00 3,55,000.00	3,55,000.00 .00 3,55,000.00
	Total: 05	Voted 3,55,000.00 Charged .00 Total 3,55,000.00	3,55,000.00 .00 3,55,000.00	3,55,000.00 .00 3,55,000.00
06 00	53	Voted 6,00,00,000.00 Charged .00 Total 6,00,00,000.00	2,09,76,000.00 .00 2,09,76,000.00	3,09,76,000.00 .00 3,09,76,000.00
	Total: 00	Voted 6,00,00,000.00 Charged .00 Total 6,00,00,000.00	2,09,76,000.00 .00 2,09,76,000.00	3,09,76,000.00 .00 3,09,76,000.00
	Total: 06	Voted 6,00,00,000.00 Charged .00 Total 6,00,00,000.00	2,09,76,000.00 .00 2,09,76,000.00	3,09,76,000.00 .00 3,09,76,000.00
07 00	53	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
08 00	53	Voted 1,00,00,000.00 Charged .00 Total 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted 1,00,00,000.00 Charged .00 Total 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted 1,00,00,000.00 Charged .00 Total 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 106	Voted 19,03,56,000.00 Charged .00 Total 19,03,56,000.00	3,66,64,000.00 .00 3,66,64,000.00	5,03,75,000.00 .00 5,03,75,000.00
800 03 00	53	Voted 3,00,00,000.00 Charged .00 Total 3,00,00,000.00	.00 .00 .00	11,85,000.00 .00 11,85,000.00
	Total: 00	Voted 3,00,00,000.00 Charged .00 Total 3,00,00,000.00	.00 .00 .00	11,85,000.00 .00 11,85,000.00
	Total: 03	Voted 3,00,00,000.00 Charged .00 Total 3,00,00,000.00	.00 .00 .00	11,85,000.00 .00 11,85,000.00

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Head of Account		Budget Provision	Current Month	Progressive
4202 04 800	Total: 800 Voted	3,00,00,000.00	.00	11,85,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	11,85,000.00
	Total: 04 Voted	22,03,56,000.00	3,66,64,000.00	5,15,60,000.00
	Charged	.00	.00	.00
	Total	22,03,56,000.00	3,66,64,000.00	5,15,60,000.00
Total: 4202	Voted	4,24,21,28,000.00	1,40,34,23,478.00	3,52,53,08,016.00
	Charged	.00	.00	.00
	Total	4,24,21,28,000.00	1,40,34,23,478.00	3,52,53,08,016.00
Grand Total:	Voted	4,24,21,28,000.00	1,40,34,23,478.00	3,52,53,08,016.00
	Charged	.00	.00	.00
	Total	4,24,21,28,000.00	1,40,34,23,478.00	3,52,53,08,016.00

## 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 vouchers.
2. Whether the classification 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 initials of the Section Officer

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REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 16:28:16

Consolidated Abstract

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Month of Account: 01/01/2021

Major Head: 2203

**Technical Education**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2203 00 112 03 00	56	Voted		
		Charged	.00	.00
		Total	.00	.00
		2,87,00,000.00	.00	.00
Total: 00		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		2,87,00,000.00	.00	.00
Total: 03		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		2,87,00,000.00	.00	.00
04 00	56	Voted		
		Charged	.00	.00
		Total	.00	.00
		20,00,000.00	.00	.00
Total: 00		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		20,00,000.00	.00	.00
Total: 04		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		20,00,000.00	.00	.00
05 00	56	Voted		
		Charged	.00	.00
		Total	.00	.00
		25,00,000.00	.00	.00
Total: 00		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		25,00,000.00	.00	.00
Total: 05		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		25,00,000.00	.00	.00
Total: 112		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		3,32,00,000.00	.00	.00
Total: 00		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		3,32,00,000.00	.00	.00
Total: 2203		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		3,32,00,000.00	.00	.00
Grand Total:		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		3,32,00,000.00	.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 vouchers.
2. Whether the classification 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 initials of the Section Officer

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REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 16:27:34

Consolidated Abstract

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Month of Account: 01/02/2021

Major Head: 2203

**Technical Education**

Grant Number: 30

Plan / Non Plan: N



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2203 00 112 03 00	56	Voted	2,87,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,87,00,000.00	.00	.00
Total: 00		Voted	2,87,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,87,00,000.00	.00	.00
Total: 03		Voted	2,87,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,87,00,000.00	.00	.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	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
Total: 112		Voted	3,32,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,32,00,000.00	.00	.00
Total: 00		Voted	3,32,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,32,00,000.00	.00	.00
Total: 2203		Voted	3,32,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,32,00,000.00	.00	.00
Grand Total:		Voted	3,32,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,32,00,000.00	.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 vouchers.
2. Whether the classification 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 the 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 initials of the Section Officer

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REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 16:27:11

Consolidated Abstract

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Month of Account: 01/03/2021

Major Head: 2203

**Technical Education**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2203 00 112 03 00	56	Voted		
		Charged	.00	.00
		Total	.00	.00
			2,87,00,000.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			2,87,00,000.00	.00
	Total: 03	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			2,87,00,000.00	.00
04 00	56	Voted		
		Charged	.00	.00
		Total	.00	.00
			20,00,000.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			20,00,000.00	.00
	Total: 04	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			20,00,000.00	.00
05 00	56	Voted		
		Charged	.00	.00
		Total	.00	.00
			25,00,000.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			25,00,000.00	.00
	Total: 05	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			25,00,000.00	.00
	Total: 112	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			3,32,00,000.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			3,32,00,000.00	.00
	Total: 2203	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			3,32,00,000.00	.00
Grand Total:		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			3,32,00,000.00	.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 vouchers.
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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 the 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 initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 16:28:55

Consolidated Abstract

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Month of Account: 01/01/2021

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	41,29,97,778.00	.00	11,29,97,778.00
		Charged	.00	.00	.00
		Total	41,29,97,778.00	.00	11,29,97,778.00
Total: 01		Voted	41,29,97,778.00	.00	11,29,97,778.00
		Charged	.00	.00	.00
		Total	41,29,97,778.00	.00	11,29,97,778.00
Total: 01		Voted	41,29,97,778.00	.00	11,29,97,778.00
		Charged	.00	.00	.00
		Total	41,29,97,778.00	.00	11,29,97,778.00
02 01	53	Voted	1,70,02,222.00	.00	.00
		Charged	.00	.00	.00
		Total	1,70,02,222.00	.00	.00
Total: 01		Voted	1,70,02,222.00	.00	.00
		Charged	.00	.00	.00
		Total	1,70,02,222.00	.00	.00
Total: 02		Voted	1,70,02,222.00	.00	.00
		Charged	.00	.00	.00
		Total	1,70,02,222.00	.00	.00
Total: 202		Voted	43,00,00,000.00	.00	11,29,97,778.00
		Charged	.00	.00	.00
		Total	43,00,00,000.00	.00	11,29,97,778.00
Total: 01		Voted	43,00,00,000.00	.00	11,29,97,778.00
		Charged	.00	.00	.00
		Total	43,00,00,000.00	.00	11,29,97,778.00
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
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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4202 02 105 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	20,00,000.00	90,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	20,00,000.00	90,00,000.00
Total: 00		Voted	1,00,00,000.00	20,00,000.00	90,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	20,00,000.00	90,00,000.00
Total: 03		Voted	1,00,00,000.00	20,00,000.00	90,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	20,00,000.00	90,00,000.00
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
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	20,00,000.00	90,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	20,00,000.00	90,00,000.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 03	Total: 03 Voted	1,50,00,000.00	20,00,000.00	90,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	20,00,000.00	90,00,000.00
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	47,20,00,000.00	20,00,000.00	12,19,97,778.00
	Charged	.00	.00	.00
	Total	47,20,00,000.00	20,00,000.00	12,19,97,778.00
Grand Total:	Voted	47,20,00,000.00	20,00,000.00	12,19,97,778.00
	Charged	.00	.00	.00
	Total	47,20,00,000.00	20,00,000.00	12,19,97,778.00

## 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).

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 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 initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 16:29:36

Consolidated Abstract

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Month of Account: 01/02/2021

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	41,29,97,778.00	7,96,81,355.00	19,26,79,133.00
		Charged	.00	.00	.00
		Total	41,29,97,778.00	7,96,81,355.00	19,26,79,133.00
Total: 01		Voted	41,29,97,778.00	7,96,81,355.00	19,26,79,133.00
		Charged	.00	.00	.00
		Total	41,29,97,778.00	7,96,81,355.00	19,26,79,133.00
Total: 01		Voted	41,29,97,778.00	7,96,81,355.00	19,26,79,133.00
		Charged	.00	.00	.00
		Total	41,29,97,778.00	7,96,81,355.00	19,26,79,133.00
02 01	53	Voted	1,70,02,222.00	.00	.00
		Charged	.00	.00	.00
		Total	1,70,02,222.00	.00	.00
Total: 01		Voted	1,70,02,222.00	.00	.00
		Charged	.00	.00	.00
		Total	1,70,02,222.00	.00	.00
Total: 02		Voted	1,70,02,222.00	.00	.00
		Charged	.00	.00	.00
		Total	1,70,02,222.00	.00	.00
Total: 202		Voted	43,00,00,000.00	7,96,81,355.00	19,26,79,133.00
		Charged	.00	.00	.00
		Total	43,00,00,000.00	7,96,81,355.00	19,26,79,133.00
Total: 01		Voted	43,00,00,000.00	7,96,81,355.00	19,26,79,133.00
		Charged	.00	.00	.00
		Total	43,00,00,000.00	7,96,81,355.00	19,26,79,133.00
02 104 03 00	53	Voted	1,00,00,000.00	35,20,000.00	35,20,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	35,20,000.00	35,20,000.00
Total: 00		Voted	1,00,00,000.00	35,20,000.00	35,20,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	35,20,000.00	35,20,000.00
Total: 03		Voted	1,00,00,000.00	35,20,000.00	35,20,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	35,20,000.00	35,20,000.00
Total: 104		Voted	1,00,00,000.00	35,20,000.00	35,20,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	35,20,000.00	35,20,000.00
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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4202 02 105 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	35,20,000.00	35,20,000.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	35,20,000.00	35,20,000.00
03 102 03 00	53	Voted	1,00,00,000.00	10,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	10,00,000.00	1,00,00,000.00
Total: 00		Voted	1,00,00,000.00	10,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	10,00,000.00	1,00,00,000.00
Total: 03		Voted	1,00,00,000.00	10,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	10,00,000.00	1,00,00,000.00
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
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	10,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	10,00,000.00	1,00,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 03	Total: 03 Voted	1,50,00,000.00	10,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	10,00,000.00	1,00,00,000.00
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	47,20,00,000.00	8,42,01,355.00	20,61,99,133.00
	Charged	.00	.00	.00
	Total	47,20,00,000.00	8,42,01,355.00	20,61,99,133.00
Grand Total:	Voted	47,20,00,000.00	8,42,01,355.00	20,61,99,133.00
	Charged	.00	.00	.00
	Total	47,20,00,000.00	8,42,01,355.00	20,61,99,133.00

## 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 vouchers.
2. Whether the classification 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 the 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 initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 16:30:28

Consolidated Abstract

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Month of Account: 01/03/2021

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	41,29,97,778.00	10,67,65,706.00	29,94,44,839.00
		Charged	.00	.00	.00
		Total	41,29,97,778.00	10,67,65,706.00	29,94,44,839.00
Total: 01		Voted	41,29,97,778.00	10,67,65,706.00	29,94,44,839.00
		Charged	.00	.00	.00
		Total	41,29,97,778.00	10,67,65,706.00	29,94,44,839.00
Total: 01		Voted	41,29,97,778.00	10,67,65,706.00	29,94,44,839.00
		Charged	.00	.00	.00
		Total	41,29,97,778.00	10,67,65,706.00	29,94,44,839.00
02 01	53	Voted	1,70,02,222.00	1,27,77,608.00	1,27,77,608.00
		Charged	.00	.00	.00
		Total	1,70,02,222.00	1,27,77,608.00	1,27,77,608.00
Total: 01		Voted	1,70,02,222.00	1,27,77,608.00	1,27,77,608.00
		Charged	.00	.00	.00
		Total	1,70,02,222.00	1,27,77,608.00	1,27,77,608.00
Total: 02		Voted	1,70,02,222.00	1,27,77,608.00	1,27,77,608.00
		Charged	.00	.00	.00
		Total	1,70,02,222.00	1,27,77,608.00	1,27,77,608.00
Total: 202		Voted	43,00,00,000.00	11,95,43,314.00	31,22,22,447.00
		Charged	.00	.00	.00
		Total	43,00,00,000.00	11,95,43,314.00	31,22,22,447.00
Total: 01		Voted	43,00,00,000.00	11,95,43,314.00	31,22,22,447.00
		Charged	.00	.00	.00
		Total	43,00,00,000.00	11,95,43,314.00	31,22,22,447.00
02 104 03 00	53	Voted	1,00,00,000.00	.00	35,20,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	35,20,000.00
Total: 00		Voted	1,00,00,000.00	.00	35,20,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	35,20,000.00
Total: 03		Voted	1,00,00,000.00	.00	35,20,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	35,20,000.00
Total: 104		Voted	1,00,00,000.00	.00	35,20,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	35,20,000.00
105 03 00	55	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: 03		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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4202 02 105 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	50,00,000.00	50,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	50,00,000.00	50,00,000.00
Total: 02		Voted	2,50,00,000.00	50,00,000.00	85,20,000.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	50,00,000.00	85,20,000.00
03 102 03 00	53	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: 03		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
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
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	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	1,00,00,000.00

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4202 03	Total: 03 Voted	1,50,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	1,00,00,000.00
04 800 03 00	53 Voted	20,00,000.00	9,99,000.00	9,99,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	9,99,000.00	9,99,000.00
Total: 00	Voted	20,00,000.00	9,99,000.00	9,99,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	9,99,000.00	9,99,000.00
Total: 03	Voted	20,00,000.00	9,99,000.00	9,99,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	9,99,000.00	9,99,000.00
Total: 800	Voted	20,00,000.00	9,99,000.00	9,99,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	9,99,000.00	9,99,000.00
Total: 04	Voted	20,00,000.00	9,99,000.00	9,99,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	9,99,000.00	9,99,000.00
Total: 4202	Voted	47,20,00,000.00	12,55,42,314.00	33,17,41,447.00
	Charged	.00	.00	.00
	Total	47,20,00,000.00	12,55,42,314.00	33,17,41,447.00
Grand Total:	Voted	47,20,00,000.00	12,55,42,314.00	33,17,41,447.00
	Charged	.00	.00	.00
	Total	47,20,00,000.00	12,55,42,314.00	33,17,41,447.00

## 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 vouchers.
2. Whether the classification 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 the 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 initials of the Section Officer

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 20/05/2021 15:23:46

Month of Account: 01/2021

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Major Head: 0202

- Education, Sports, Art and Culture

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 20/05/2021 15:23:46

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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

01 General Education

101 Elementary Education

01

0.00 1,231.00 18,45,021.00

Total: 01 0.00 1,231.00 18,45,021.00

01

00 0.00 39,87,808.00 4,33,12,940.00

Total: 01 0.00 39,87,808.00 4,33,12,940.00

02

00 0.00 6,388.00 8,29,510.00

Total: 02 0.00 6,388.00 8,29,510.00

03

00 0.00 20,288.00 5,60,582.00

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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Consolidated Abstract

PRINTED ON: 20/05/2021 15:23:46

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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

Total: 03	0.00	20,288.00	5,60,582.00
04			
00	0.00	88,790.00	2,86,243.00
Total: 04	0.00	88,790.00	2,86,243.00
05			
00	0.00	11,286.00	8,04,150.00
Total: 05	0.00	11,286.00	8,04,150.00
07			
00	0.00	0.00	18,26,364.00
Total: 07	0.00	0.00	18,26,364.00
08			
00	0.00	6,18,390.00	16,07,927.00
Total: 08	0.00	6,18,390.00	16,07,927.00

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 20/05/2021 15:23:46

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

0202 Education, Sports, Art and Culture

09

00	0.00	2,57,987.00	67,66,647.00
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Total: 09	0.00	2,57,987.00	67,66,647.00
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99

00	0.00	4,56,352.00	44,12,31,610.00
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Total: 99	0.00	4,56,352.00	44,12,31,610.00
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Total: 101	0.00	54,48,520.00	49,90,70,994.00
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102 Secondary Education

00	0.00	20,014.00	56,825.00
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01

00	0.00	17,28,606.00	96,74,665.00
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	0.00	1,26,155.00	2,91,449.00
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Total: 01	0.00	18,54,761.00	99,66,114.00
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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 20/05/2021 15:23:46

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

0202 Education, Sports, Art and Culture

02

00	0.00	1,98,129.00	7,53,47,299.00
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	0.00	1,020.00	17,00,254.00
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Total: 02	0.00	1,99,149.00	7,70,47,553.00
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03

00	0.00	74,707.00	1,97,711.00
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Total: 03	0.00	74,707.00	1,97,711.00
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04

00	0.00	0.00	8,190.00
----	------	------	----------

Total: 04	0.00	0.00	8,190.00
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05

00	0.00	0.00	10,17,550.00
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Total: 05	0.00	0.00	10,17,550.00
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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

06

00	0.00	1,136.00	2,00,524.00
Total: 06	0.00	1,136.00	2,00,524.00

07

00	0.00	0.00	3,14,978.00
Total: 07	0.00	0.00	3,14,978.00

08

00	0.00	18,80,563.00	2,56,08,008.00
Total: 08	0.00	18,80,563.00	2,56,08,008.00

09

00	0.00	97,070.00	4,67,05,578.00
Total: 09	0.00	97,070.00	4,67,05,578.00

10

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

0202 Education, Sports, Art and Culture

00	0.00	68,567.00	9,08,551.00
	0.00	380.00	52,625.00
Total: 10	0.00	68,947.00	9,61,176.00
11			
00	0.00	1,351.00	2,51,610.00
Total: 11	0.00	1,351.00	2,51,610.00
12			
00	0.00	39,850.00	19,34,813.00
	0.00	0.00	69,333.00
Total: 12	0.00	39,850.00	20,04,146.00
13			
00	0.00	0.00	5,29,552.00
Total: 13	0.00	0.00	5,29,552.00

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

0202 Education, Sports, Art and Culture

14

00	0.00	0.00	10,811.00
----	------	------	-----------

Total: 14	0.00	0.00	10,811.00
-----------	------	------	-----------

15

00	0.00	0.00	73,004.00
----	------	------	-----------

Total: 15	0.00	0.00	73,004.00
-----------	------	------	-----------

99

00	0.00	7,79,011.00	8,30,61,001.00
----	------	-------------	----------------

Total: 99	0.00	7,79,011.00	8,30,61,001.00
-----------	------	-------------	----------------

Total: 102	0.00	50,16,559.00	24,80,14,331.00
------------	------	--------------	-----------------

103 University and Higher Education (4)

01

00	0.00	31,93,779.00	1,23,62,926.00
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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

Total: 01 0.00 31,93,779.00 1,23,62,926.00

02

00 0.00 4,43,538.00 61,06,158.00

Total: 02 0.00 4,43,538.00 61,06,158.00

03

00 0.00 15,954.00 10,85,032.00

Total: 03 0.00 15,954.00 10,85,032.00

99

00 0.00 1,55,033.00 16,58,455.00

Total: 99 0.00 1,55,033.00 16,58,455.00

Total: 103 0.00 38,08,304.00 2,12,12,571.00

600 General

01

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

0202 Education, Sports, Art and Culture

02				
00	0.00	0.00	0.00	39,724.00
Total: 02	0.00	0.00	0.00	39,724.00
Total: 01	0.00	0.00	0.00	39,724.00
02				
01				
00	0.00	0.00	0.00	19,803.00
Total: 01	0.00	0.00	0.00	19,803.00
04				
00	0.00	0.00	0.00	78,762.00
Total: 04	0.00	0.00	0.00	78,762.00
99				
00	0.00	0.00	0.00	3,42,953.00
Total: 99	0.00	0.00	0.00	3,42,953.00

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Head of Account

Budget Provision

Current Month

Progressive

---

Month Of A/C:

0202 Education, Sports, Art and Culture

Total: 02 0.00 0.00 4,41,518.00

Total: 600 0.00 0.00 4,81,242.00

800 Other Receipts

00 0.00 26,38,810.00 1,32,92,569.00

Total: 800 0.00 26,38,810.00 1,32,92,569.00

Total: 01 0.00 1,69,12,193.00 78,20,71,707.00

02 Technical Education

101 Tutions and other fees

99

00 0.00 57,46,779.00 2,17,15,656.00

Total: 99 0.00 57,46,779.00 2,17,15,656.00

0.00 48,47,890.00 1,39,74,546.00

Total: 101 0.00 1,05,94,669.00 3,56,90,202.00

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Head of Account

Budget Provision

Current Month

Progressive

---

Month Of A/C:

0202 Education, Sports, Art and Culture

800 Other Receipts (2)

01

00	0.00	43,327.00	24,06,426.00
----	------	-----------	--------------

Total: 01	0.00	43,327.00	24,06,426.00
-----------	------	-----------	--------------

02

00	0.00	4,82,620.00	8,51,310.00
----	------	-------------	-------------

Total: 02	0.00	4,82,620.00	8,51,310.00
-----------	------	-------------	-------------

03

00	0.00	10,50,987.00	1,28,46,963.00
----	------	--------------	----------------

Total: 03	0.00	10,50,987.00	1,28,46,963.00
-----------	------	--------------	----------------

99

00	0.00	7,07,074.00	29,00,316.00
----	------	-------------	--------------

Total: 99	0.00	7,07,074.00	29,00,316.00
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Head of Account

Budget Provision

Current Month

Progressive

---

Month Of A/C:

0202 Education, Sports, Art and Culture

0.00 0.00 6,01,799.00

Total: 800 0.00 22,84,008.00 1,96,06,814.00

Total: 02 0.00 1,28,78,677.00 5,52,97,016.00

03 Sports and Youth Services

101 Physical Education-Sports and Youth Welfare

01

00 0.00 3,49,345.00 1,35,58,708.00

Total: 01 0.00 3,49,345.00 1,35,58,708.00

02

00 0.00 0.00 26,495.00

Total: 02 0.00 0.00 26,495.00

Total: 101 0.00 3,49,345.00 1,35,85,203.00

800 Other Receipts

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

0202 Education, Sports, Art and Culture

00	0.00	0.00	2,433.00
----	------	------	----------

Total: 800	0.00	0.00	2,433.00
------------	------	------	----------

Total: 03	0.00	3,49,345.00	1,35,87,636.00
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04 Art and Culture

101 Archives and Museums

99

00	0.00	0.00	4,530.00
----	------	------	----------

Total: 99	0.00	0.00	4,530.00
-----------	------	------	----------

Total: 101	0.00	0.00	4,530.00
------------	------	------	----------

800 Other Receipts

99

00	0.00	1,55,072.00	18,74,334.00
----	------	-------------	--------------

Total: 99	0.00	1,55,072.00	18,74,334.00
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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0202 Education, Sports, Art and Culture

	0.00	10,200.00	3,16,595.00
Total: 800	0.00	1,65,272.00	21,90,929.00
Total: 04	0.00	1,65,272.00	21,95,459.00
Total: 0202	0.00	3,03,05,487.00	85,31,51,818.00
Grand Total:	0.00	3,03,05,487.00	85,31,51,818.00

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

AAG/Sr.A.O.

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Month of Account: 02/2021

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Major Head: 0202

- Education, Sports, Art and Culture

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

0202 Education, Sports, Art and Culture

01 General Education

101 Elementary Education

01

	0.00	52,897.00	18,97,918.00
--	------	-----------	--------------

Total: 01	0.00	52,897.00	18,97,918.00
-----------	------	-----------	--------------

01

	0.00	61,82,516.00	4,94,95,456.00
--	------	--------------	----------------

Total: 01	0.00	61,82,516.00	4,94,95,456.00
-----------	------	--------------	----------------

02

	0.00	13,179.00	8,42,689.00
--	------	-----------	-------------

Total: 02	0.00	13,179.00	8,42,689.00
-----------	------	-----------	-------------

03

	0.00	16,21,913.00	21,82,495.00
--	------	--------------	--------------

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

0202 Education, Sports, Art and Culture

Total: 03	0.00	16,21,913.00	21,82,495.00
04			
00	0.00	45,094.00	3,31,337.00
Total: 04	0.00	45,094.00	3,31,337.00
05			
00	0.00	1,11,409.00	9,15,559.00
Total: 05	0.00	1,11,409.00	9,15,559.00
07			
00	0.00	0.00	18,26,364.00
Total: 07	0.00	0.00	18,26,364.00
08			
00	0.00	21,642.00	16,29,569.00
Total: 08	0.00	21,642.00	16,29,569.00

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

0202 Education, Sports, Art and Culture

09

00	0.00	8,25,286.00	75,91,933.00
Total: 09	0.00	8,25,286.00	75,91,933.00

99

00	0.00	4,36,069.00	44,16,67,679.00
Total: 99	0.00	4,36,069.00	44,16,67,679.00

Total: 101	0.00	93,10,005.00	50,83,80,999.00
------------	------	--------------	-----------------

102 Secondary Education

00	0.00	0.00	56,825.00
----	------	------	-----------

01

00	0.00	68,35,096.00	1,65,09,761.00
	0.00	15,965.00	3,07,414.00

Total: 01	0.00	68,51,061.00	1,68,17,175.00
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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

02

00	0.00	6,16,379.00	7,59,63,678.00
----	------	-------------	----------------

0.00	0.00	17,00,254.00
------	------	--------------

Total: 02	0.00	6,16,379.00	7,76,63,932.00
-----------	------	-------------	----------------

03

00	0.00	58,363.00	2,56,074.00
----	------	-----------	-------------

Total: 03	0.00	58,363.00	2,56,074.00
-----------	------	-----------	-------------

04

00	0.00	11,000.00	19,190.00
----	------	-----------	-----------

Total: 04	0.00	11,000.00	19,190.00
-----------	------	-----------	-----------

05

00	0.00	0.00	10,17,550.00
----	------	------	--------------

Total: 05	0.00	0.00	10,17,550.00
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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

06

00	0.00	77.00	2,00,601.00
Total: 06	0.00	77.00	2,00,601.00

07

00	0.00	0.00	3,14,978.00
Total: 07	0.00	0.00	3,14,978.00

08

00	0.00	27,00,586.00	2,83,08,594.00
Total: 08	0.00	27,00,586.00	2,83,08,594.00

09

00	0.00	6,125.00	4,67,11,703.00
Total: 09	0.00	6,125.00	4,67,11,703.00

10

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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

00	0.00	2,56,128.00	11,64,679.00
	0.00	0.00	52,625.00
Total: 10	0.00	2,56,128.00	12,17,304.00
11			
00	0.00	1,54,599.00	4,06,209.00
Total: 11	0.00	1,54,599.00	4,06,209.00
12			
00	0.00	19,900.00	19,54,713.00
	0.00	0.00	69,333.00
Total: 12	0.00	19,900.00	20,24,046.00
13			
00	0.00	1,80,224.00	7,09,776.00
Total: 13	0.00	1,80,224.00	7,09,776.00

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

0202 Education, Sports, Art and Culture

14

00	0.00	0.00	10,811.00
----	------	------	-----------

Total: 14	0.00	0.00	10,811.00
-----------	------	------	-----------

15

00	0.00	0.00	73,004.00
----	------	------	-----------

Total: 15	0.00	0.00	73,004.00
-----------	------	------	-----------

99

00	0.00	12,57,014.00	8,43,18,015.00
----	------	--------------	----------------

Total: 99	0.00	12,57,014.00	8,43,18,015.00
-----------	------	--------------	----------------

Total: 102	0.00	1,21,11,456.00	26,01,25,787.00
------------	------	----------------	-----------------

103 University and Higher Education (4)

01

00	0.00	52,10,789.00	1,75,73,715.00
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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

Total: 01 0.00 52,10,789.00 1,75,73,715.00

02

00 0.00 10,87,524.00 71,93,682.00

Total: 02 0.00 10,87,524.00 71,93,682.00

03

00 0.00 10,56,256.00 21,41,288.00

Total: 03 0.00 10,56,256.00 21,41,288.00

99

00 0.00 1,11,636.00 17,70,091.00

Total: 99 0.00 1,11,636.00 17,70,091.00

Total: 103 0.00 74,66,205.00 2,86,78,776.00

600 General

01

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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

02				
00	0.00	0.00	0.00	39,724.00
Total: 02	0.00	0.00	0.00	39,724.00
Total: 01	0.00	0.00	0.00	39,724.00
02				
01				
00	0.00	0.00	0.00	19,803.00
Total: 01	0.00	0.00	0.00	19,803.00
04				
00	0.00	1,000.00	1,000.00	79,762.00
Total: 04	0.00	1,000.00	1,000.00	79,762.00
99				
00	0.00	0.00	0.00	3,42,953.00
Total: 99	0.00	0.00	0.00	3,42,953.00

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

0202	Education, Sports, Art and Culture		
Total: 02	0.00	1,000.00	4,42,518.00
Total: 600	0.00	1,000.00	4,82,242.00
800	Other Receipts		
00		31,63,887.00	1,64,56,456.00
Total: 800	0.00	31,63,887.00	1,64,56,456.00
Total: 01	0.00	3,20,52,553.00	81,41,24,260.00
02	Technical Education		
101	Tutions and other fees		
99			
00		70,73,103.00	2,87,88,759.00
Total: 99	0.00	70,73,103.00	2,87,88,759.00
	0.00	1,11,02,312.00	2,50,76,858.00
Total: 101	0.00	1,81,75,415.00	5,38,65,617.00

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

0202 Education, Sports, Art and Culture

800 Other Receipts (2)

01

00	0.00	13,433.00	24,19,859.00
----	------	-----------	--------------

Total: 01	0.00	13,433.00	24,19,859.00
-----------	------	-----------	--------------

02

00	0.00	0.00	8,51,310.00
----	------	------	-------------

Total: 02	0.00	0.00	8,51,310.00
-----------	------	------	-------------

03

00	0.00	10,87,378.00	1,39,34,341.00
----	------	--------------	----------------

Total: 03	0.00	10,87,378.00	1,39,34,341.00
-----------	------	--------------	----------------

99

00	0.00	9,057.00	29,09,373.00
----	------	----------	--------------

Total: 99	0.00	9,057.00	29,09,373.00
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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: <input type="text" value="01/02/2021"/>			
0202 Education, Sports, Art and Culture			
	0.00	0.00	6,01,799.00
Total: 800	0.00	11,09,868.00	2,07,16,682.00
Total: 02	0.00	1,92,85,283.00	7,45,82,299.00
03 Sports and Youth Services			
101 Physical Education-Sports and Youth Welfare			
01			
00	0.00	74,928.00	1,36,33,636.00
Total: 01	0.00	74,928.00	1,36,33,636.00
02			
00	0.00	38,043.00	64,538.00
Total: 02	0.00	38,043.00	64,538.00
Total: 101	0.00	1,12,971.00	1,36,98,174.00
800 Other Receipts			



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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

00 0.00 0.00 2,433.00

Total: 800 0.00 0.00 2,433.00

Total: 03 0.00 1,12,971.00 1,37,00,607.00

04 Art and Culture

101 Archives and Museums

99

00 0.00 0.00 4,530.00

Total: 99 0.00 0.00 4,530.00

Total: 101 0.00 0.00 4,530.00

800 Other Receipts

99

00 0.00 1,58,326.00 20,32,660.00

Total: 99 0.00 1,58,326.00 20,32,660.00

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/02/2021

0202 Education, Sports, Art and Culture

	0.00	0.00	3,16,595.00
Total: 800	0.00	1,58,326.00	23,49,255.00
Total: 04	0.00	1,58,326.00	23,53,785.00
Total: 0202	0.00	5,16,09,133.00	90,47,60,951.00
Grand Total:	0.00	5,16,09,133.00	90,47,60,951.00

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

AAG/Sr.A.O.

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 20/05/2021 15:21:27

Month of Account: 03/2021

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Major Head: 0202

- Education, Sports, Art and Culture

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 20/05/2021 15:21:27

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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

01 General Education

101 Elementary Education

01

0.00 1,43,032.00 20,40,950.00

Total: 01 0.00 1,43,032.00 20,40,950.00

01

00 0.00 1,63,67,589.00 6,58,63,045.00

Total: 01 0.00 1,63,67,589.00 6,58,63,045.00

02

00 0.00 1,23,737.00 9,66,426.00

Total: 02 0.00 1,23,737.00 9,66,426.00

03

00 0.00 3,16,681.00 24,99,176.00

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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

Total: 03	0.00	3,16,681.00	24,99,176.00
04			
00	0.00	1,950.00	3,33,287.00
Total: 04	0.00	1,950.00	3,33,287.00
05			
00	0.00	4,97,687.00	14,13,246.00
Total: 05	0.00	4,97,687.00	14,13,246.00
07			
00	0.00	12,14,886.00	30,41,250.00
Total: 07	0.00	12,14,886.00	30,41,250.00
08			
00	0.00	2,81,809.00	19,11,378.00
Total: 08	0.00	2,81,809.00	19,11,378.00

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

0202 Education, Sports, Art and Culture

09

00	0.00	5,59,414.00	81,51,347.00
Total: 09	0.00	5,59,414.00	81,51,347.00

99

00	0.00	1,58,52,99,191.00	2,02,69,66,870.00
Total: 99	0.00	1,58,52,99,191.00	2,02,69,66,870.00

Total: 101	0.00	1,60,48,05,976.00	2,11,31,86,975.00
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102 Secondary Education

00	0.00	0.00	56,825.00
----	------	------	-----------

01

00	0.00	1,23,33,205.00	2,88,42,966.00
	0.00	26,47,417.00	29,54,831.00

Total: 01	0.00	1,49,80,622.00	3,17,97,797.00
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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

02

00	0.00	9,92,123.00	7,69,55,801.00
----	------	-------------	----------------

0.00	24,340.00	17,24,594.00
------	-----------	--------------

Total: 02	0.00	10,16,463.00	7,86,80,395.00
-----------	------	--------------	----------------

03

00	0.00	1,25,975.00	3,82,049.00
----	------	-------------	-------------

Total: 03	0.00	1,25,975.00	3,82,049.00
-----------	------	-------------	-------------

04

00	0.00	1.00	19,191.00
----	------	------	-----------

Total: 04	0.00	1.00	19,191.00
-----------	------	------	-----------

05

00	0.00	15,269.00	10,32,819.00
----	------	-----------	--------------

Total: 05	0.00	15,269.00	10,32,819.00
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Head of Account

Budget Provision

Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

06

00	0.00	33,199.00	2,33,800.00
Total: 06	0.00	33,199.00	2,33,800.00

07

00	0.00	2,03,446.00	5,18,424.00
Total: 07	0.00	2,03,446.00	5,18,424.00

08

00	0.00	97,92,497.00	3,81,01,091.00
Total: 08	0.00	97,92,497.00	3,81,01,091.00

09

00	0.00	2,050.00	4,67,13,753.00
Total: 09	0.00	2,050.00	4,67,13,753.00

10



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

0202 Education, Sports, Art and Culture

00	0.00	3,39,866.00	15,04,545.00
	0.00	1,868.00	54,493.00
Total: 10	0.00	3,41,734.00	15,59,038.00
11			
00	0.00	7,050.00	4,13,259.00
Total: 11	0.00	7,050.00	4,13,259.00
12			
00	0.00	29,830.00	19,84,543.00
	0.00	17,620.00	86,953.00
Total: 12	0.00	47,450.00	20,71,496.00
13			
00	0.00	11,750.00	7,21,526.00
Total: 13	0.00	11,750.00	7,21,526.00

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Head of Account

Budget Provision

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Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

14

00 0.00 0.00 10,811.00

Total: 14 0.00 0.00 10,811.00

15

00 0.00 0.00 73,004.00

Total: 15 0.00 0.00 73,004.00

99

00 0.00 71,32,072.00 9,14,50,087.00

Total: 99 0.00 71,32,072.00 9,14,50,087.00

Total: 102 0.00 3,37,09,578.00 29,38,35,365.00

103 University and Higher Education (4)

01

00 0.00 48,84,425.00 2,24,58,140.00

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Head of Account

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Month Of A/C:

0202 Education, Sports, Art and Culture

Total: 01 0.00 48,84,425.00 2,24,58,140.00

02

00 0.00 25,95,841.00 97,89,523.00

Total: 02 0.00 25,95,841.00 97,89,523.00

03

00 0.00 43,98,940.00 65,40,228.00

Total: 03 0.00 43,98,940.00 65,40,228.00

99

00 0.00 3,61,504.00 21,31,595.00

Total: 99 0.00 3,61,504.00 21,31,595.00

Total: 103 0.00 1,22,40,710.00 4,09,19,486.00

600 General

01

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Head of Account

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Month Of A/C:

0202 Education, Sports, Art and Culture

02				
00	0.00	0.00	0.00	39,724.00
Total: 02	0.00	0.00	0.00	39,724.00
Total: 01	0.00	0.00	0.00	39,724.00
02				
01				
00	0.00	0.00	0.00	19,803.00
Total: 01	0.00	0.00	0.00	19,803.00
04				
00	0.00	44,348.00	44,348.00	1,24,110.00
Total: 04	0.00	44,348.00	44,348.00	1,24,110.00
99				
00	0.00	0.00	0.00	3,42,953.00
Total: 99	0.00	0.00	0.00	3,42,953.00

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

0202	Education, Sports, Art and Culture		
Total: 02	0.00	44,348.00	4,86,866.00
Total: 600	0.00	44,348.00	5,26,590.00
800	Other Receipts		
00		36,88,230.00	2,01,44,686.00
Total: 800	0.00	36,88,230.00	2,01,44,686.00
Total: 01	0.00	1,65,44,88,842.00	2,46,86,13,102.00
02	Technical Education		
101	Tutions and other fees		
99			
00		1,04,29,964.00	3,92,18,723.00
Total: 99	0.00	1,04,29,964.00	3,92,18,723.00
	0.00	43,81,210.00	2,94,58,068.00
Total: 101	0.00	1,48,11,174.00	6,86,76,791.00

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Head of Account

Budget Provision

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Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

800 Other Receipts (2)

01

00	0.00	1,04,614.00	25,24,473.00
----	------	-------------	--------------

Total: 01	0.00	1,04,614.00	25,24,473.00
-----------	------	-------------	--------------

02

00	0.00	11,410.00	8,62,720.00
----	------	-----------	-------------

Total: 02	0.00	11,410.00	8,62,720.00
-----------	------	-----------	-------------

03

00	0.00	1,34,35,342.00	2,73,69,683.00
----	------	----------------	----------------

Total: 03	0.00	1,34,35,342.00	2,73,69,683.00
-----------	------	----------------	----------------

99

00	0.00	3,397.00	29,12,770.00
----	------	----------	--------------

Total: 99	0.00	3,397.00	29,12,770.00
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Head of Account

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Month Of A/C:

0202 Education, Sports, Art and Culture

0.00 0.00 6,01,799.00

Total: 800 0.00 1,35,54,763.00 3,42,71,445.00

Total: 02 0.00 2,83,65,937.00 10,29,48,236.00

03 Sports and Youth Services

101 Physical Education-Sports and Youth Welfare

01

00 0.00 78,33,516.00 2,14,67,152.00

Total: 01 0.00 78,33,516.00 2,14,67,152.00

02

00 0.00 0.00 64,538.00

Total: 02 0.00 0.00 64,538.00

Total: 101 0.00 78,33,516.00 2,15,31,690.00

800 Other Receipts

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Current Month

Progressive

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Month Of A/C:

0202 Education, Sports, Art and Culture

00 0.00 0.00 2,433.00

Total: 800 0.00 0.00 2,433.00

Total: 03 0.00 78,33,516.00 2,15,34,123.00

04 Art and Culture

101 Archives and Museums

99

00 0.00 258.00 4,788.00

Total: 99 0.00 258.00 4,788.00

Total: 101 0.00 258.00 4,788.00

800 Other Receipts

99

00 0.00 3,49,457.00 23,82,117.00

Total: 99 0.00 3,49,457.00 23,82,117.00

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

0202 Education, Sports, Art and Culture

	0.00	27,400.00	3,43,995.00
Total: 800	0.00	3,76,857.00	27,26,112.00
Total: 04	0.00	3,77,115.00	27,30,900.00
Total: 0202	0.00	1,69,10,65,410.00	2,59,58,26,361.00
Grand Total:	0.00	1,69,10,65,410.00	2,59,58,26,361.00

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

AAG/Sr.A.O.

# Voucher Details

Report Id:Voucher\_details.rdf

Printed On: MAY-18-21 12:58 PM

Grant No.: 11

S.No.	TREASURY	DDO CODE	DE V/C P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37034102	V N	2	N 01-JAN-21	01-JAN-21	220300105 03 00 01	2,34,22,61
2	ALMORA	37034102	V N	2	N 01-JAN-21	01-JAN-21	220300105 03 00 03	39,81,84
3	ALMORA	37034102	V N	2	N 01-JAN-21	01-JAN-21	220300105 03 00 06	6,20,39
4	ALMORA	37054102	V N	3	N 01-JAN-21	01-JAN-21	220300105 03 00 01	91,67,87
5	ALMORA	37054102	V N	3	N 01-JAN-21	01-JAN-21	220300105 03 00 03	15,58,54
6	ALMORA	37054102	V N	3	N 01-JAN-21	01-JAN-21	220300105 03 00 06	6,45,85
7	ALMORA	37064102	V N	6	N 01-JAN-21	01-JAN-21	220300105 03 00 01	44,01,39
8	ALMORA	37064102	V N	6	N 01-JAN-21	01-JAN-21	220300105 03 00 03	7,48,24
9	ALMORA	37064102	V N	6	N 01-JAN-21	01-JAN-21	220300105 03 00 06	3,33,22
10	ALMORA	37064103	V N	5	N 01-JAN-21	01-JAN-21	220300105 03 00 01	36,20,00
11	ALMORA	37064103	V N	5	N 01-JAN-21	01-JAN-21	220300105 03 00 03	6,15,40
12	ALMORA	37064103	V N	5	N 01-JAN-21	01-JAN-21	220300105 03 00 06	2,65,30
13	ALMORA	37094102	V N	1	N 01-JAN-21	01-JAN-21	220300105 03 00 01	22,54,00
14	ALMORA	37094102	V N	1	N 01-JAN-21	01-JAN-21	220300105 03 00 03	3,83,18
15	ALMORA	37094102	V N	1	N 01-JAN-21	01-JAN-21	220300105 03 00 06	1,58,70
16	ALMORA	37054102	V N	2	N 01-JAN-21	06-JAN-21	220300105 03 00 02	37,80
17	ALMORA	37054102	V N	1	N 01-JAN-21	06-JAN-21	220300105 03 00 08	4,65,00
18	ALMORA	37054102	V N	3	N 01-JAN-21	06-JAN-21	220300105 03 00 22	16,28
19	ALMORA	37064102	V N	7	N 01-JAN-21	06-JAN-21	220300105 03 00 04	25,50
20	ALMORA	37064102	V N	5	N 01-JAN-21	06-JAN-21	220300105 03 00 08	3,05,00
21	ALMORA	37064102	V N	6	N 01-JAN-21	06-JAN-21	220300105 03 00 27	72,68
22	ALMORA	37064102	V N	4	N 01-JAN-21	06-JAN-21	220300105 03 00 44	20,65
23	ALMORA	37094102	V N	8	N 01-JAN-21	07-JAN-21	220300105 03 00 08	4,65,00
24	ALMORA	37094102	V N	9	N 01-JAN-21	07-JAN-21	220300105 03 00 08	4,50,00
25	ALMORA	37004104	V N	4	N 01-JAN-21	08-JAN-21	220300105 03 00 01	3,85,70
26	ALMORA	37004104	V N	14	N 01-JAN-21	08-JAN-21	220300105 03 00 04	27,50
27	ALMORA	37004104	V N	15	N 01-JAN-21	08-JAN-21	220300105 03 00 04	45,20
28	ALMORA	37004104	V N	16	N 01-JAN-21	08-JAN-21	220300105 03 00 08	3,10,00
29	ALMORA	37004104	V N	17	N 01-JAN-21	08-JAN-21	220300105 03 00 08	5,34,92
30	ALMORA	37004104	V N	12	N 01-JAN-21	08-JAN-21	220300105 03 00 20	13,00
31	ALMORA	37004104	V N	10	N 01-JAN-21	08-JAN-21	220300105 03 00 25	10,76
32	ALMORA	37004104	V N	11	N 01-JAN-21	08-JAN-21	220300105 03 00 27	15,40

# Voucher Details

Report Id: Voucher\_details.rdf

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Grant No.: 11

S.No.	TREASURY	DDO CODE	DE V/C P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT			AMOUNT
33	ALMORA	37004104	V N	13	N	01-JAN-21	08-JAN-21	220300105	03 00 51		55,00
34	ALMORA	37064103	V N	21	N	01-JAN-21	08-JAN-21	220300105	03 00 08		4,60,00
35	ALMORA	37064103	V N	20	N	01-JAN-21	08-JAN-21	220300105	03 00 20		40,76
36	ALMORA	37064103	V N	22	N	01-JAN-21	08-JAN-21	220300105	03 00 22		90,87
37	ALMORA	37064103	V N	18	N	01-JAN-21	08-JAN-21	220300105	03 00 44		10,00
38	ALMORA	37064103	V N	19	N	01-JAN-21	08-JAN-21	220300105	03 00 44		68,29
39	ALMORA	37054102	V N	7	N	01-JAN-21	11-JAN-21	220300105	03 00 01		1,63,47
40	ALMORA	37054102	V N	7	N	01-JAN-21	11-JAN-21	220300105	03 00 03		27,79
41	ALMORA	37054102	V N	7	N	01-JAN-21	11-JAN-21	220300105	03 00 06		13,44
42	ALMORA	37054102	V N	29	N	01-JAN-21	11-JAN-21	220300105	03 00 20		28,32
43	ALMORA	37054102	V N	30	N	01-JAN-21	11-JAN-21	220300105	03 00 22		23,70
44	ALMORA	37054102	V N	31	N	01-JAN-21	11-JAN-21	220300105	03 00 22		3,00
45	ALMORA	37054102	V N	27	N	01-JAN-21	11-JAN-21	220300105	03 00 25		42,88
46	ALMORA	37054102	V N	28	N	01-JAN-21	11-JAN-21	220300105	03 00 25		73,73
47	ALMORA	37064103	V N	25	N	01-JAN-21	11-JAN-21	220300105	03 00 08		2,03,20
48	ALMORA	37064103	V N	26	N	01-JAN-21	11-JAN-21	220300105	03 00 08		3,31,73
49	ALMORA	37064103	V N	23	N	01-JAN-21	11-JAN-21	220300105	03 00 25		84,56
50	ALMORA	37064103	V N	24	N	01-JAN-21	11-JAN-21	220300105	03 00 40		21,75,00
51	ALMORA	37034102	V N	35	N	01-JAN-21	12-JAN-21	220300105	03 00 27		2,58,85
52	ALMORA	37074102	V N	34	N	01-JAN-21	12-JAN-21	220300105	03 00 08		4,65,00
53	ALMORA	37074102	V N	32	N	01-JAN-21	12-JAN-21	220300105	03 00 22		1,40
54	ALMORA	37074102	V N	33	N	01-JAN-21	12-JAN-21	220300105	03 00 25		14,14
55	ALMORA	37094102	V N	36	N	01-JAN-21	12-JAN-21	220300105	03 00 04		1,56,10
56	ALMORA	37064102	V N	8	N	01-JAN-21	13-JAN-21	220300105	03 00 01		9,80,00
57	ALMORA	37064102	V N	8	N	01-JAN-21	13-JAN-21	220300105	03 00 03		1,66,60
58	ALMORA	37064102	V N	8	N	01-JAN-21	13-JAN-21	220300105	03 00 06		81,20
59	ALMORA	37054102	V N	37	N	01-JAN-21	15-JAN-21	220300105	03 00 22		6,98
60	ALMORA	37054102	V N	38	N	01-JAN-21	18-JAN-21	220300105	03 00 02		25,20
61	ALMORA	37054102	V N	40	N	01-JAN-21	18-JAN-21	220300105	03 00 22		4,49
62	ALMORA	37054102	V N	39	N	01-JAN-21	18-JAN-21	220300105	03 00 27		2,19,26
63	ALMORA	37004104	V N	9	N	01-JAN-21	20-JAN-21	220300105	03 00 01		4,76,00
64	ALMORA	37004104	V N	9	N	01-JAN-21	20-JAN-21	220300105	03 00 03		80,92

# Voucher Details

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Grant No.: 11

S.No.	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
TREASURY	DDO CODE	V/C	P/NP	VCH No		
65	ALMORA	37004104	V N	44	N 01-JAN-21 20-JAN-21 220300105 03 00 04	81,51
66	ALMORA	37004104	V N	9	N 01-JAN-21 20-JAN-21 220300105 03 00 06	40,60
67	ALMORA	37004104	V N	43	N 01-JAN-21 20-JAN-21 220300105 03 00 22	27,50
68	ALMORA	37004104	V N	41	N 01-JAN-21 20-JAN-21 220300105 03 00 25	53,17
69	ALMORA	37004104	V N	42	N 01-JAN-21 20-JAN-21 220300105 03 00 25	56,44
70	ALMORA	37034102	V N	50	N 01-JAN-21 21-JAN-21 220300105 03 00 02	99,36
71	ALMORA	37034102	V N	51	N 01-JAN-21 21-JAN-21 220300105 03 00 08	3,10,00
72	ALMORA	37034102	V N	49	N 01-JAN-21 21-JAN-21 220300105 03 00 09	55,86
73	ALMORA	37034102	V N	53	N 01-JAN-21 21-JAN-21 220300105 03 00 20	42,60
74	ALMORA	37034102	V N	54	N 01-JAN-21 21-JAN-21 220300105 03 00 20	1,08,50
75	ALMORA	37034102	V N	45	N 01-JAN-21 21-JAN-21 220300105 03 00 22	14,20
76	ALMORA	37034102	V N	46	N 01-JAN-21 21-JAN-21 220300105 03 00 22	15,00
77	ALMORA	37034102	V N	47	N 01-JAN-21 21-JAN-21 220300105 03 00 22	15,00
78	ALMORA	37034102	V N	48	N 01-JAN-21 21-JAN-21 220300105 03 00 22	10,67
79	ALMORA	37034102	V N	52	N 01-JAN-21 21-JAN-21 220300105 03 00 22	43,45
80	ALMORA	37034102	V N	55	N 01-JAN-21 21-JAN-21 220300105 03 00 42	83,78
81	ALMORA	37074102	V N	56	N 01-JAN-21 22-JAN-21 220300105 03 00 22	7,00
82	ALMORA	37074102	V N	60	N 01-JAN-21 25-JAN-21 220300105 03 00 25	37,92
83	ALMORA	37084102	V N	58	N 01-JAN-21 25-JAN-21 220300105 03 00 20	4,00
84	ALMORA	37084102	V N	59	N 01-JAN-21 25-JAN-21 220300105 03 00 20	4,00
85	ALMORA	37084102	V N	57	N 01-JAN-21 25-JAN-21 220300105 03 00 23	8,43,00
86	ALMORA	37084102	V N	62	N 01-JAN-21 27-JAN-21 220300105 03 00 20	1,46,32
87	ALMORA	37084102	V N	61	N 01-JAN-21 27-JAN-21 220300105 03 00 25	93,68
88	ALMORA	37084102	V N	63	N 01-JAN-21 27-JAN-21 220300105 03 00 42	9,98,62
89	ALMORA	37064103	V N	64	N 01-JAN-21 28-JAN-21 220300105 03 00 25	22,68
90	BAGESHWAR	89044102	V N	1	N 01-JAN-21 01-JAN-21 220300105 03 00 01	48,83,00
91	BAGESHWAR	89044102	V N	1	N 01-JAN-21 01-JAN-21 220300105 03 00 03	8,30,11
92	BAGESHWAR	89044102	V N	1	N 01-JAN-21 01-JAN-21 220300105 03 00 06	3,69,00
93	BAGESHWAR	89034102	V N	9	N 01-JAN-21 15-JAN-21 220300105 03 00 08	3,00,00
94	BAGESHWAR	89034102	V N	10	N 01-JAN-21 15-JAN-21 220300105 03 00 27	1,77,49
95	BAGESHWAR	89034102	V N	8	N 01-JAN-21 15-JAN-21 220300105 03 00 27	30,00
96	BAGESHWAR	89044102	V N	5	N 01-JAN-21 15-JAN-21 220300105 03 00 04	34,50

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97	BAGESHWAR	89044102	V N	4 N	01-JAN-21 15-JAN-21	220300105 03 00 08	3,10,00
98	BAGESHWAR	89044102	V N	3 N	01-JAN-21 15-JAN-21	220300105 03 00 22	24,50
99	BAGESHWAR	89044102	V N	1 N	01-JAN-21 15-JAN-21	220300105 03 00 25	19,21
100	BAGESHWAR	89044102	V N	2 N	01-JAN-21 15-JAN-21	220300105 03 00 25	34,99
101	BAGESHWAR	89044102	V N	6 N	01-JAN-21 15-JAN-21	220300105 03 00 27	14,00
102	BAGESHWAR	89044102	V N	7 N	01-JAN-21 15-JAN-21	220300105 03 00 27	1,58,76
103	BAGESHWAR	89034102	V N	2 N	01-JAN-21 16-JAN-21	220300105 03 00 01	4,90,00
104	BAGESHWAR	89034102	V N	2 N	01-JAN-21 16-JAN-21	220300105 03 00 03	83,30
105	BAGESHWAR	89034102	V N	2 N	01-JAN-21 16-JAN-21	220300105 03 00 06	40,60
106	BAGESHWAR	89034102	V N	11 N	01-JAN-21 16-JAN-21	220300105 03 00 22	2,12
107	BAGESHWAR	89034102	V N	12 N	01-JAN-21 16-JAN-21	220300105 03 00 22	16,39
108	BAGESHWAR	89044102	V N	14 N	01-JAN-21 18-JAN-21	220300105 03 00 04	12,00
109	BAGESHWAR	89044102	V N	13 N	01-JAN-21 18-JAN-21	220300105 03 00 22	32,85
110	BAGESHWAR	89024102	V N	15 N	01-JAN-21 27-JAN-21	220300105 03 00 04	29,50
111	BAGESHWAR	89024102	V N	16 N	01-JAN-21 27-JAN-21	220300105 03 00 27	60,00
112	CHAMOLI	40064102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 01	38,37,45
113	CHAMOLI	40064102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 03	6,52,37
114	CHAMOLI	40064102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 06	2,91,80
115	CHAMOLI	40002053	V N	2 N	01-JAN-21 04-JAN-21	220300105 03 00 01	35,39,00
116	CHAMOLI	40002053	V N	2 N	01-JAN-21 04-JAN-21	220300105 03 00 03	6,01,63
117	CHAMOLI	40002053	V N	2 N	01-JAN-21 04-JAN-21	220300105 03 00 06	1,31,80
118	CHAMOLI	40024102	V N	1 N	01-JAN-21 06-JAN-21	220300105 03 00 08	2,86,64
119	CHAMOLI	40024102	V N	2 N	01-JAN-21 06-JAN-21	220300105 03 00 08	3,00,00
120	CHAMOLI	40024102	V N	6 N	01-JAN-21 06-JAN-21	220300105 03 00 20	29,90
121	CHAMOLI	40024102	V N	4 N	01-JAN-21 06-JAN-21	220300105 03 00 22	26,70
122	CHAMOLI	40024102	V N	5 N	01-JAN-21 06-JAN-21	220300105 03 00 22	7,54
123	CHAMOLI	40024102	V N	7 N	01-JAN-21 06-JAN-21	220300105 03 00 25	19,59
124	CHAMOLI	40024102	V N	3 N	01-JAN-21 06-JAN-21	220300105 03 00 27	1,35,58
125	CHAMOLI	40054102	V N	11 N	01-JAN-21 06-JAN-21	220300105 03 00 08	4,50,00
126	CHAMOLI	40064102	V N	8 N	01-JAN-21 06-JAN-21	220300105 03 00 08	4,49,70
127	CHAMOLI	40002053	V N	10 N	01-JAN-21 07-JAN-21	220300105 03 00 08	3,00,00
128	CHAMOLI	40002053	V N	9 N	01-JAN-21 07-JAN-21	220300105 03 00 25	5,99

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129	CHAMOLI	40064102	V N	13 N	01-JAN-21 08-JAN-21	220300105 03 00 22	20,88
130	CHAMOLI	40064102	V N	12 N	01-JAN-21 08-JAN-21	220300105 03 00 42	77,00
131	CHAMOLI	40034102	V N	14 N	01-JAN-21 12-JAN-21	220300105 03 00 08	2,90,00
132	CHAMOLI	40002053	V N	3 N	01-JAN-21 14-JAN-21	220300105 03 00 01	4,90,00
133	CHAMOLI	40002053	V N	3 N	01-JAN-21 14-JAN-21	220300105 03 00 03	83,30
134	CHAMOLI	40002053	V N	3 N	01-JAN-21 14-JAN-21	220300105 03 00 06	49,60
135	CHAMOLI	40002053	V N	16 N	01-JAN-21 16-JAN-21	220300105 03 00 08	2,48,13
136	CHAMOLI	40002053	V N	17 N	01-JAN-21 16-JAN-21	220300105 03 00 25	51,74
137	CHAMOLI	40002053	V N	15 N	01-JAN-21 16-JAN-21	220300105 03 00 27	1,26,05
138	CHAMOLI	40034102	V N	21 N	01-JAN-21 18-JAN-21	220300105 03 00 20	1,43,00
139	CHAMOLI	40034102	V N	25 N	01-JAN-21 18-JAN-21	220300105 03 00 20	1,49,81
140	CHAMOLI	40034102	V N	18 N	01-JAN-21 18-JAN-21	220300105 03 00 22	25,00
141	CHAMOLI	40034102	V N	19 N	01-JAN-21 18-JAN-21	220300105 03 00 22	56,64
142	CHAMOLI	40034102	V N	20 N	01-JAN-21 18-JAN-21	220300105 03 00 22	37,98
143	CHAMOLI	40034102	V N	24 N	01-JAN-21 18-JAN-21	220300105 03 00 22	68,44
144	CHAMOLI	40034102	V N	22 N	01-JAN-21 18-JAN-21	220300105 03 00 27	1,35,58
145	CHAMOLI	40034102	V N	23 N	01-JAN-21 18-JAN-21	220300105 03 00 40	1,24,00
146	CHAMOLI	40034102	V N	30 N	01-JAN-21 19-JAN-21	220300105 03 00 30	20,00
147	CHAMOLI	40054102	V N	27 N	01-JAN-21 19-JAN-21	220300105 03 00 22	84,00
148	CHAMOLI	40054102	V N	26 N	01-JAN-21 19-JAN-21	220300105 03 00 27	1,35,58
149	CHAMOLI	40054102	V N	28 N	01-JAN-21 19-JAN-21	220300105 03 00 51	62,89
150	CHAMOLI	40054102	V N	29 N	01-JAN-21 19-JAN-21	220300105 03 00 51	1,22,72
151	CHAMOLI	40044102	V N	31 N	01-JAN-21 28-JAN-21	220300105 03 00 08	8,21,41
152	CHAMPAWAT	88024102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 01	1,33,88,93
153	CHAMPAWAT	88024102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 03	22,75,80
154	CHAMPAWAT	88024102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 06	3,57,28
155	CHAMPAWAT	88044102	V N	1 N	01-JAN-21 07-JAN-21	220300105 03 00 08	6,75,53
156	CHAMPAWAT	88044102	V N	2 N	01-JAN-21 07-JAN-21	220300105 03 00 08	8,95,00
157	CHAMPAWAT	88024102	V N	5 N	01-JAN-21 08-JAN-21	220300105 03 00 08	1,50,00
158	CHAMPAWAT	88024102	V N	3 N	01-JAN-21 08-JAN-21	220300105 03 00 27	1,29,25
159	CHAMPAWAT	88024102	V N	4 N	01-JAN-21 08-JAN-21	220300105 03 00 42	2,40,01
160	CHAMPAWAT	88004102	V N	11 N	01-JAN-21 12-JAN-21	220300105 03 00 08	8,21,57

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
161	CHAMPAWAT	88004102	V	N	7	N	01-JAN-21 12-JAN-21	220300105 03 00 08	3,10,00
162	CHAMPAWAT	88004102	V	N	13	N	01-JAN-21 12-JAN-21	220300105 03 00 20	18,00
163	CHAMPAWAT	88004102	V	N	15	N	01-JAN-21 12-JAN-21	220300105 03 00 20	49,30
164	CHAMPAWAT	88004102	V	N	14	N	01-JAN-21 12-JAN-21	220300105 03 00 23	4,74,50
165	CHAMPAWAT	88004102	V	N	10	N	01-JAN-21 12-JAN-21	220300105 03 00 25	9,19
166	CHAMPAWAT	88004102	V	N	6	N	01-JAN-21 12-JAN-21	220300105 03 00 25	18,00
167	CHAMPAWAT	88004102	V	N	8	N	01-JAN-21 12-JAN-21	220300105 03 00 25	23,06
168	CHAMPAWAT	88004102	V	N	9	N	01-JAN-21 12-JAN-21	220300105 03 00 42	49,63
169	CHAMPAWAT	88004102	V	N	12	N	01-JAN-21 12-JAN-21	220300105 03 00 51	36,00
170	CHAMPAWAT	88044102	V	N	19	N	01-JAN-21 13-JAN-21	220300105 03 00 04	39,11
171	CHAMPAWAT	88044102	V	N	20	N	01-JAN-21 13-JAN-21	220300105 03 00 04	26,42
172	CHAMPAWAT	88044102	V	N	21	N	01-JAN-21 13-JAN-21	220300105 03 00 04	82,66
173	CHAMPAWAT	88044102	V	N	22	N	01-JAN-21 13-JAN-21	220300105 03 00 04	26,42
174	CHAMPAWAT	88044102	V	N	23	N	01-JAN-21 13-JAN-21	220300105 03 00 04	39,52
175	CHAMPAWAT	88044102	V	N	17	N	01-JAN-21 13-JAN-21	220300105 03 00 25	7,42
176	CHAMPAWAT	88044102	V	N	16	N	01-JAN-21 13-JAN-21	220300105 03 00 44	57,89
177	CHAMPAWAT	88044102	V	N	18	N	01-JAN-21 13-JAN-21	220300105 03 00 44	39,42
178	CHAMPAWAT	88024102	V	N	24	N	01-JAN-21 14-JAN-21	220300105 03 00 42	2,12,04
179	CHAMPAWAT	88024102	V	N	25	N	01-JAN-21 14-JAN-21	220300105 03 00 43	1,10,00
180	CHAMPAWAT	88004102	V	N	26	N	01-JAN-21 19-JAN-21	220300105 03 00 27	55,00
181	CHAMPAWAT	88024102	V	N	27	N	01-JAN-21 22-JAN-21	220300105 03 00 02	31,60
182	CHAMPAWAT	88024102	V	N	29	N	01-JAN-21 22-JAN-21	220300105 03 00 04	1,64
183	CHAMPAWAT	88024102	V	N	28	N	01-JAN-21 22-JAN-21	220300105 03 00 42	65,31
184	CHAMPAWAT	88024102	V	N	31	N	01-JAN-21 25-JAN-21	220300105 03 00 02	15,80
185	CHAMPAWAT	88024102	V	N	30	N	01-JAN-21 25-JAN-21	220300105 03 00 22	25,12
186	CHAMPAWAT	88044102	V	N	32	N	01-JAN-21 29-JAN-21	220300105 03 00 22	12,90
187	CHAMPAWAT	88044102	V	N	33	N	01-JAN-21 29-JAN-21	220300105 03 00 22	59,67
188	CHAMPAWAT	88044102	V	N	34	N	01-JAN-21 29-JAN-21	220300105 03 00 25	1,43,94
189	CHAMPAWAT	88044102	V	N	35	N	01-JAN-21 29-JAN-21	220300105 03 00 27	15,93
190	CHAMPAWAT	88044102	V	N	36	N	01-JAN-21 30-JAN-21	220300105 03 00 04	1,05,21
191	CHAMPAWAT	88044102	V	N	37	N	01-JAN-21 30-JAN-21	220300105 03 00 04	68,16
192	DEHRADUN	01004104	V	N	2	N	01-JAN-21 01-JAN-21	220300105 03 00 22	36,40

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193	DEHRADUN	01004104	V N	3	N	01-JAN-21 01-JAN-21	220300105 03 00 22	11,80
194	DEHRADUN	01014102	V N	2	N	01-JAN-21 01-JAN-21	220300105 03 00 01	64,15,65
195	DEHRADUN	01014102	V N	2	N	01-JAN-21 01-JAN-21	220300105 03 00 03	10,90,38
196	DEHRADUN	01014102	V N	2	N	01-JAN-21 01-JAN-21	220300105 03 00 06	4,60,20
197	DEHRADUN	01014104	V N	1	N	01-JAN-21 01-JAN-21	220300105 03 00 01	52,42,00
198	DEHRADUN	01014104	V N	1	N	01-JAN-21 01-JAN-21	220300105 03 00 03	8,91,14
199	DEHRADUN	01014104	V N	1	N	01-JAN-21 01-JAN-21	220300105 03 00 06	3,60,88
200	DEHRADUN	01054102	V N	1	N	01-JAN-21 01-JAN-21	220300105 03 00 22	1,00,00
201	DEHRADUN	01054102	V N	4	N	01-JAN-21 04-JAN-21	220300105 03 00 40	2,00,00
202	DEHRADUN	01004103	V N	18	N	01-JAN-21 05-JAN-21	220300105 03 00 22	46,40
203	DEHRADUN	01004104	V N	20	N	01-JAN-21 05-JAN-21	220300105 03 00 24	3,29,00
204	DEHRADUN	01004104	V N	19	N	01-JAN-21 05-JAN-21	220300105 03 00 40	6,15,25
205	DEHRADUN	01004104	V N	21	N	01-JAN-21 05-JAN-21	220300105 03 00 51	3,80,46
206	DEHRADUN	01014102	V N	8	N	01-JAN-21 05-JAN-21	220300105 03 00 02	1,01,12
207	DEHRADUN	01014102	V N	6	N	01-JAN-21 05-JAN-21	220300105 03 00 08	3,00,00
208	DEHRADUN	01014102	V N	7	N	01-JAN-21 05-JAN-21	220300105 03 00 08	10,08,77
209	DEHRADUN	01014102	V N	5	N	01-JAN-21 05-JAN-21	220300105 03 00 25	1,12,65
210	DEHRADUN	01014102	V N	10	N	01-JAN-21 06-JAN-21	220300105 03 00 04	12,00
211	DEHRADUN	01014102	V N	12	N	01-JAN-21 06-JAN-21	220300105 03 00 04	7,50
212	DEHRADUN	01014102	V N	9	N	01-JAN-21 06-JAN-21	220300105 03 00 04	27,50
213	DEHRADUN	01014102	V N	11	N	01-JAN-21 06-JAN-21	220300105 03 00 22	40,00
214	DEHRADUN	01004102	V N	3	N	01-JAN-21 07-JAN-21	220300105 03 00 01	3,11,00
215	DEHRADUN	01004102	V N	4	N	01-JAN-21 07-JAN-21	220300105 03 00 01	3,11,00
216	DEHRADUN	01004102	V N	3	N	01-JAN-21 07-JAN-21	220300105 03 00 03	52,87
217	DEHRADUN	01004102	V N	4	N	01-JAN-21 07-JAN-21	220300105 03 00 03	52,87
218	DEHRADUN	01004102	V N	3	N	01-JAN-21 07-JAN-21	220300105 03 00 06	26,90
219	DEHRADUN	01004102	V N	4	N	01-JAN-21 07-JAN-21	220300105 03 00 06	26,90
220	DEHRADUN	01054102	V N	29	N	01-JAN-21 08-JAN-21	220300105 03 00 08	1,55,00
221	DEHRADUN	01054102	V N	30	N	01-JAN-21 08-JAN-21	220300105 03 00 08	3,10,00
222	DEHRADUN	01054102	V N	32	N	01-JAN-21 08-JAN-21	220300105 03 00 08	5,04,39
223	DEHRADUN	01054102	V N	31	N	01-JAN-21 08-JAN-21	220300105 03 00 27	1,23,06
224	DEHRADUN	01004102	V N	27	N	01-JAN-21 11-JAN-21	220300105 03 00 02	1,48,80



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225	DEHRADUN	01004102	V N	28	N	01-JAN-21	11-JAN-21	220300105 03 00 08	6,20,00
226	DEHRADUN	01004102	V N	26	N	01-JAN-21	11-JAN-21	220300105 03 00 25	47,20
227	DEHRADUN	01004102	V N	25	N	01-JAN-21	11-JAN-21	220300105 03 00 27	2,71,16
228	DEHRADUN	01004103	V N	22	N	01-JAN-21	11-JAN-21	220300105 03 00 08	12,40,00
229	DEHRADUN	01004103	V N	23	N	01-JAN-21	11-JAN-21	220300105 03 00 22	30,00
230	DEHRADUN	01004103	V N	24	N	01-JAN-21	11-JAN-21	220300105 03 00 22	2,48,00
231	DEHRADUN	01004103	V N	17	N	01-JAN-21	11-JAN-21	220300105 03 00 27	2,14,76
232	DEHRADUN	01014104	V N	15	N	01-JAN-21	11-JAN-21	220300105 03 00 08	1,30,00
233	DEHRADUN	01014104	V N	16	N	01-JAN-21	11-JAN-21	220300105 03 00 08	6,20,00
234	DEHRADUN	01014104	V N	13	N	01-JAN-21	11-JAN-21	220300105 03 00 20	1,06,15
235	DEHRADUN	01014104	V N	14	N	01-JAN-21	11-JAN-21	220300105 03 00 25	14,99
236	DEHRADUN	01014102	V N	33	N	01-JAN-21	12-JAN-21	220300105 03 00 25	23,48
237	DEHRADUN	01014102	V N	34	N	01-JAN-21	12-JAN-21	220300105 03 00 27	90,00
238	DEHRADUN	01004103	V N	6	N	01-JAN-21	15-JAN-21	220300105 03 00 01	14,85,00
239	DEHRADUN	01004103	V N	6	N	01-JAN-21	15-JAN-21	220300105 03 00 03	2,52,45
240	DEHRADUN	01004103	V N	6	N	01-JAN-21	15-JAN-21	220300105 03 00 06	1,80,00
241	DEHRADUN	01054102	V N	5	N	01-JAN-21	15-JAN-21	220300105 03 00 01	14,70,00
242	DEHRADUN	01054102	V N	5	N	01-JAN-21	15-JAN-21	220300105 03 00 03	2,49,90
243	DEHRADUN	01054102	V N	5	N	01-JAN-21	15-JAN-21	220300105 03 00 06	1,21,80
244	DEHRADUN	01004102	V N	8	N	01-JAN-21	16-JAN-21	220300105 03 00 01	2,76,32
245	DEHRADUN	01004102	V N	46	N	01-JAN-21	16-JAN-21	220300105 03 00 51	1,27,12
246	DEHRADUN	01004104	V N	7	N	01-JAN-21	16-JAN-21	220300105 03 00 01	4,90,00
247	DEHRADUN	01004104	V N	37	N	01-JAN-21	16-JAN-21	220300105 03 00 02	1,44,00
248	DEHRADUN	01004104	V N	38	N	01-JAN-21	16-JAN-21	220300105 03 00 02	76,00
249	DEHRADUN	01004104	V N	39	N	01-JAN-21	16-JAN-21	220300105 03 00 02	80,00
250	DEHRADUN	01004104	V N	40	N	01-JAN-21	16-JAN-21	220300105 03 00 02	72,00
251	DEHRADUN	01004104	V N	7	N	01-JAN-21	16-JAN-21	220300105 03 00 03	83,30
252	DEHRADUN	01004104	V N	45	N	01-JAN-21	16-JAN-21	220300105 03 00 04	29,28
253	DEHRADUN	01004104	V N	7	N	01-JAN-21	16-JAN-21	220300105 03 00 06	62,80
254	DEHRADUN	01004104	V N	36	N	01-JAN-21	16-JAN-21	220300105 03 00 08	18,60,00
255	DEHRADUN	01004104	V N	41	N	01-JAN-21	16-JAN-21	220300105 03 00 22	1,08,22
256	DEHRADUN	01004104	V N	44	N	01-JAN-21	16-JAN-21	220300105 03 00 22	2,38,36

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257	DEHRADUN	01004104	V N	35	N	01-JAN-21	16-JAN-21	220300105 03 00 25	7,54,30
258	DEHRADUN	01004104	V N	42	N	01-JAN-21	16-JAN-21	220300105 03 00 27	5,19,90
259	DEHRADUN	01004104	V N	43	N	01-JAN-21	16-JAN-21	220300105 03 00 44	2,89,55
260	DEHRADUN	01014104	V N	9	N	01-JAN-21	18-JAN-21	220300105 03 00 01	9,80,00
261	DEHRADUN	01014104	V N	9	N	01-JAN-21	18-JAN-21	220300105 03 00 03	1,66,60
262	DEHRADUN	01014104	V N	9	N	01-JAN-21	18-JAN-21	220300105 03 00 06	81,20
263	DEHRADUN	01014104	V N	47	N	01-JAN-21	18-JAN-21	220300105 03 00 25	49,12
264	DEHRADUN	01014104	V N	48	N	01-JAN-21	18-JAN-21	220300105 03 00 25	9,99
265	DEHRADUN	01014104	V N	59	N	01-JAN-21	18-JAN-21	220300105 03 00 30	20,00
266	DEHRADUN	01004102	V N	10	N	01-JAN-21	19-JAN-21	220300105 03 00 01	1,38,16
267	DEHRADUN	01004102	V N	64	N	01-JAN-21	19-JAN-21	220300105 03 00 20	1,49,88
268	DEHRADUN	01004102	V N	61	N	01-JAN-21	19-JAN-21	220300105 03 00 24	10,35
269	DEHRADUN	01004102	V N	60	N	01-JAN-21	19-JAN-21	220300105 03 00 27	1,02,90
270	DEHRADUN	01004102	V N	62	N	01-JAN-21	19-JAN-21	220300105 03 00 27	60,00
271	DEHRADUN	01004102	V N	63	N	01-JAN-21	19-JAN-21	220300105 03 00 51	90,86
272	DEHRADUN	01044102	V N	57	N	01-JAN-21	19-JAN-21	220300105 03 00 09	55,48
273	DEHRADUN	01044102	V N	50	N	01-JAN-21	19-JAN-21	220300105 03 00 20	50,00
274	DEHRADUN	01044102	V N	53	N	01-JAN-21	19-JAN-21	220300105 03 00 22	68,44
275	DEHRADUN	01044102	V N	56	N	01-JAN-21	19-JAN-21	220300105 03 00 22	90,00
276	DEHRADUN	01044102	V N	51	N	01-JAN-21	19-JAN-21	220300105 03 00 27	19,00
277	DEHRADUN	01044102	V N	52	N	01-JAN-21	19-JAN-21	220300105 03 00 43	50,00
278	DEHRADUN	01044102	V N	49	N	01-JAN-21	19-JAN-21	220300105 03 00 51	7,00
279	DEHRADUN	01044102	V N	54	N	01-JAN-21	19-JAN-21	220300105 03 00 51	67,50
280	DEHRADUN	01044102	V N	55	N	01-JAN-21	19-JAN-21	220300105 03 00 51	7,20,00
281	DEHRADUN	01044102	V N	58	N	01-JAN-21	19-JAN-21	220300105 03 00 51	2,44,54
282	DEHRADUN	01044102	V N	65	N	01-JAN-21	21-JAN-21	220300105 03 00 08	7,34,51
283	DEHRADUN	01044102	V N	66	N	01-JAN-21	21-JAN-21	220300105 03 00 25	18,18
284	DEHRADUN	01004104	V N	68	N	01-JAN-21	25-JAN-21	220300105 03 00 20	6,55,24
285	DEHRADUN	01004104	V N	70	N	01-JAN-21	25-JAN-21	220300105 03 00 44	7,28,50
286	DEHRADUN	01004104	V N	67	N	01-JAN-21	25-JAN-21	220300105 03 00 51	14,84,94
287	DEHRADUN	01004104	V N	69	N	01-JAN-21	25-JAN-21	220300105 03 00 51	3,65,55
288	DEHRADUN	01054102	V N	71	N	01-JAN-21	27-JAN-21	220300105 03 00 25	39,33

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289	DEHRADUN	01054102	V N	72	N	01-JAN-21	27-JAN-21	220300105 03 00 25	82,24
290	DEHRADUN	01054102	V N	74	N	01-JAN-21	27-JAN-21	220300105 03 00 25	39,33
291	DEHRADUN	01054102	V N	73	N	01-JAN-21	27-JAN-21	220300105 03 00 27	1,61,08
292	DEHRADUN	01004102	V N	77	N	01-JAN-21	28-JAN-21	220300105 03 00 27	63,33
293	DEHRADUN	01004104	V N	76	N	01-JAN-21	28-JAN-21	220300105 03 00 08	5,83,92
294	DEHRADUN	01004104	V N	75	N	01-JAN-21	28-JAN-21	220300105 03 00 25	20,06,00
295	DEHRADUN	01004102	V N	19	N	01-JAN-21	30-JAN-21	220300105 03 00 01	68,37,00
296	DEHRADUN	01004102	V N	20	N	01-JAN-21	30-JAN-21	220300105 03 00 01	22,46,00
297	DEHRADUN	01004102	V N	19	N	01-JAN-21	30-JAN-21	220300105 03 00 03	11,62,29
298	DEHRADUN	01004102	V N	20	N	01-JAN-21	30-JAN-21	220300105 03 00 03	3,81,82
299	DEHRADUN	01004102	V N	19	N	01-JAN-21	30-JAN-21	220300105 03 00 06	6,29,50
300	DEHRADUN	01004102	V N	20	N	01-JAN-21	30-JAN-21	220300105 03 00 06	2,27,20
301	DEHRADUN	01004103	V N	21	N	01-JAN-21	30-JAN-21	220300105 03 00 01	1,20,73,00
302	DEHRADUN	01004103	V N	21	N	01-JAN-21	30-JAN-21	220300105 03 00 03	20,52,41
303	DEHRADUN	01004103	V N	21	N	01-JAN-21	30-JAN-21	220300105 03 00 06	10,71,30
304	DEHRADUN	01004104	V N	18	N	01-JAN-21	30-JAN-21	220300105 03 00 01	2,60,06,00
305	DEHRADUN	01004104	V N	18	N	01-JAN-21	30-JAN-21	220300105 03 00 03	44,21,02
306	DEHRADUN	01004104	V N	18	N	01-JAN-21	30-JAN-21	220300105 03 00 06	19,40,05
307	DEHRADUN	01044102	V N	17	N	01-JAN-21	30-JAN-21	220300105 03 00 01	9,80,00
308	DEHRADUN	01044102	V N	17	N	01-JAN-21	30-JAN-21	220300105 03 00 03	1,66,60
309	DEHRADUN	01044102	V N	17	N	01-JAN-21	30-JAN-21	220300105 03 00 06	90,20
310	DEHRADUN	01054102	V N	23	N	01-JAN-21	30-JAN-21	220300105 03 00 01	81,83,00
311	DEHRADUN	01054102	V N	23	N	01-JAN-21	30-JAN-21	220300105 03 00 03	13,91,11
312	DEHRADUN	01054102	V N	23	N	01-JAN-21	30-JAN-21	220300105 03 00 06	4,97,00
313	HARIDWAR	65004102	V N	1	N	01-JAN-21	11-JAN-21	220300105 03 00 08	8,80,00
314	HARIDWAR	65004102	V N	2	N	01-JAN-21	12-JAN-21	220300105 03 00 22	45,72
315	HARIDWAR	65004102	V N	3	N	01-JAN-21	12-JAN-21	220300105 03 00 22	1,05,61
316	HARIDWAR	65004102	V N	1	N	01-JAN-21	25-JAN-21	220300105 03 00 01	27,36,00
317	HARIDWAR	65004102	V N	1	N	01-JAN-21	25-JAN-21	220300105 03 00 03	4,65,12
318	HARIDWAR	65004102	V N	1	N	01-JAN-21	25-JAN-21	220300105 03 00 06	2,39,80
319	HARIDWAR	65004102	V N	4	N	01-JAN-21	28-JAN-21	220300105 03 00 25	15,64
320	HARIDWAR	65004102	V N	5	N	01-JAN-21	28-JAN-21	220300105 03 00 25	79,03

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321	HARIDWAR	65004102	V N	3 N	01-JAN-21 30-JAN-21	220300105 03 00 01	83,46,00
322	HARIDWAR	65004102	V N	3 N	01-JAN-21 30-JAN-21	220300105 03 00 03	14,18,82
323	HARIDWAR	65004102	V N	3 N	01-JAN-21 30-JAN-21	220300105 03 00 06	7,14,90
324	KOTDWAR	56004102	V N	4 N	01-JAN-21 12-JAN-21	220300105 03 00 25	1,60,02
325	KOTDWAR	56004102	V N	2 N	01-JAN-21 12-JAN-21	220300105 03 00 27	68,20
326	KOTDWAR	56004102	V N	3 N	01-JAN-21 12-JAN-21	220300105 03 00 27	5,46,76
327	KOTDWAR	56004102	V N	1 N	01-JAN-21 12-JAN-21	220300105 03 00 51	24,90,00
328	KOTDWAR	56004103	V N	14 N	01-JAN-21 15-JAN-21	220300105 03 00 08	2,91,96
329	KOTDWAR	56004103	V N	6 N	01-JAN-21 15-JAN-21	220300105 03 00 08	1,90,36
330	KOTDWAR	56004103	V N	8 N	01-JAN-21 15-JAN-21	220300105 03 00 08	1,55,00
331	KOTDWAR	56004103	V N	10 N	01-JAN-21 15-JAN-21	220300105 03 00 22	3,54
332	KOTDWAR	56004103	V N	12 N	01-JAN-21 15-JAN-21	220300105 03 00 22	33,39
333	KOTDWAR	56004103	V N	15 N	01-JAN-21 15-JAN-21	220300105 03 00 22	20,00
334	KOTDWAR	56004103	V N	16 N	01-JAN-21 15-JAN-21	220300105 03 00 22	26,00
335	KOTDWAR	56004103	V N	5 N	01-JAN-21 15-JAN-21	220300105 03 00 22	24,00
336	KOTDWAR	56004103	V N	9 N	01-JAN-21 15-JAN-21	220300105 03 00 25	5,99
337	KOTDWAR	56004103	V N	13 N	01-JAN-21 15-JAN-21	220300105 03 00 30	29,93
338	KOTDWAR	56004103	V N	7 N	01-JAN-21 15-JAN-21	220300105 03 00 43	39,80
339	KOTDWAR	56004103	V N	11 N	01-JAN-21 15-JAN-21	220300105 03 00 44	44,84
340	KOTDWAR	56004102	V N	1 N	01-JAN-21 21-JAN-21	220300105 03 00 01	9,80,00
341	KOTDWAR	56004102	V N	1 N	01-JAN-21 21-JAN-21	220300105 03 00 03	1,66,60
342	KOTDWAR	56004102	V N	1 N	01-JAN-21 21-JAN-21	220300105 03 00 06	54,20
343	KOTDWAR	56004102	V N	17 N	01-JAN-21 21-JAN-21	220300105 03 00 09	1,84,34
344	KOTDWAR	56004102	V N	19 N	01-JAN-21 21-JAN-21	220300105 03 00 22	76,78
345	KOTDWAR	56004102	V N	20 N	01-JAN-21 21-JAN-21	220300105 03 00 22	70,61
346	KOTDWAR	56004102	V N	18 N	01-JAN-21 21-JAN-21	220300105 03 00 25	36,57
347	KOTDWAR	56004103	V N	21 N	01-JAN-21 29-JAN-21	220300105 03 00 25	77,56
348	KOTDWAR	56004102	V N	5 N	01-JAN-21 30-JAN-21	220300105 03 00 01	1,08,99,58
349	KOTDWAR	56004102	V N	5 N	01-JAN-21 30-JAN-21	220300105 03 00 03	18,52,93
350	KOTDWAR	56004102	V N	5 N	01-JAN-21 30-JAN-21	220300105 03 00 06	5,26,81
351	NAINITAL	36004102	V N	8 N	01-JAN-21 01-JAN-21	220300105 03 00 01	1,95,91,00
352	NAINITAL	36004102	V N	8 N	01-JAN-21 01-JAN-21	220300105 03 00 03	33,30,47

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353	NAINITAL	36004102	V N	8 N	01-JAN-21 01-JAN-21	220300105 03 00 06	14,10,70
354	NAINITAL	36004104	V N	3 N	01-JAN-21 01-JAN-21	220300105 03 00 01	37,71,20
355	NAINITAL	36004104	V N	3 N	01-JAN-21 01-JAN-21	220300105 03 00 03	6,40,39
356	NAINITAL	36004104	V N	3 N	01-JAN-21 01-JAN-21	220300105 03 00 06	2,78,40
357	NAINITAL	36184102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 01	1,14,35,00
358	NAINITAL	36184102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 03	19,43,95
359	NAINITAL	36184102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 06	6,75,30
360	NAINITAL	36184103	V N	2 N	01-JAN-21 01-JAN-21	220300105 03 00 01	1,16,43,00
361	NAINITAL	36184103	V N	2 N	01-JAN-21 01-JAN-21	220300105 03 00 03	19,79,31
362	NAINITAL	36184103	V N	2 N	01-JAN-21 01-JAN-21	220300105 03 00 06	7,27,10
363	NAINITAL	36004104	V N	6 N	01-JAN-21 06-JAN-21	220300105 03 00 08	3,10,00
364	NAINITAL	36004104	V N	7 N	01-JAN-21 06-JAN-21	220300105 03 00 08	3,80,73
365	NAINITAL	36004104	V N	8 N	01-JAN-21 06-JAN-21	220300105 03 00 08	2,03,20
366	NAINITAL	36004104	V N	11 N	01-JAN-21 06-JAN-21	220300105 03 00 20	6,75
367	NAINITAL	36004104	V N	12 N	01-JAN-21 06-JAN-21	220300105 03 00 22	48,00
368	NAINITAL	36004104	V N	9 N	01-JAN-21 06-JAN-21	220300105 03 00 22	10,00
369	NAINITAL	36004104	V N	10 N	01-JAN-21 06-JAN-21	220300105 03 00 27	71,97
370	NAINITAL	36174102	V N	4 N	01-JAN-21 07-JAN-21	220300105 03 00 08	3,49,85
371	NAINITAL	36174102	V N	5 N	01-JAN-21 07-JAN-21	220300105 03 00 08	3,10,00
372	NAINITAL	36174102	V N	1 N	01-JAN-21 07-JAN-21	220300105 03 00 22	7,78
373	NAINITAL	36174102	V N	2 N	01-JAN-21 07-JAN-21	220300105 03 00 27	57,82
374	NAINITAL	36174102	V N	3 N	01-JAN-21 07-JAN-21	220300105 03 00 51	98,00
375	NAINITAL	36004102	V N	26 N	01-JAN-21 08-JAN-21	220300105 03 00 08	2,75,00
376	NAINITAL	36004102	V N	27 N	01-JAN-21 08-JAN-21	220300105 03 00 22	4,80
377	NAINITAL	36004102	V N	25 N	01-JAN-21 08-JAN-21	220300105 03 00 25	2,41,28
378	NAINITAL	36004102	V N	24 N	01-JAN-21 08-JAN-21	220300105 03 00 27	1,19,21
379	NAINITAL	36184102	V N	13 N	01-JAN-21 11-JAN-21	220300105 03 00 08	4,50,00
380	NAINITAL	36184102	V N	14 N	01-JAN-21 11-JAN-21	220300105 03 00 08	1,99,16
381	NAINITAL	36184102	V N	15 N	01-JAN-21 11-JAN-21	220300105 03 00 08	5,44,16
382	NAINITAL	36184102	V N	18 N	01-JAN-21 11-JAN-21	220300105 03 00 44	50,00
383	NAINITAL	36184102	V N	16 N	01-JAN-21 11-JAN-21	220300105 03 00 51	9,99
384	NAINITAL	36184102	V N	17 N	01-JAN-21 11-JAN-21	220300105 03 00 51	1,44,79

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385	NAINITAL	36184103	V N	22	N 01-JAN-21	11-JAN-21	220300105 03 00 20	46,37
386	NAINITAL	36184103	V N	20	N 01-JAN-21	11-JAN-21	220300105 03 00 22	56,00
387	NAINITAL	36184103	V N	19	N 01-JAN-21	11-JAN-21	220300105 03 00 27	10,31
388	NAINITAL	36184103	V N	21	N 01-JAN-21	11-JAN-21	220300105 03 00 51	94,99
389	NAINITAL	36184103	V N	23	N 01-JAN-21	12-JAN-21	220300105 03 00 27	47,37
390	NAINITAL	36174102	V N	4	N 01-JAN-21	14-JAN-21	220300105 03 00 01	4,90,00
391	NAINITAL	36174102	V N	29	N 01-JAN-21	14-JAN-21	220300105 03 00 02	25,45
392	NAINITAL	36174102	V N	30	N 01-JAN-21	14-JAN-21	220300105 03 00 02	22,27
393	NAINITAL	36174102	V N	4	N 01-JAN-21	14-JAN-21	220300105 03 00 03	83,30
394	NAINITAL	36174102	V N	4	N 01-JAN-21	14-JAN-21	220300105 03 00 06	44,80
395	NAINITAL	36174102	V N	28	N 01-JAN-21	14-JAN-21	220300105 03 00 25	42,10
396	NAINITAL	36184103	V N	33	N 01-JAN-21	14-JAN-21	220300105 03 00 08	4,65,00
397	NAINITAL	36184103	V N	31	N 01-JAN-21	14-JAN-21	220300105 03 00 25	56,49
398	NAINITAL	36184103	V N	32	N 01-JAN-21	14-JAN-21	220300105 03 00 25	62,97
399	NAINITAL	36004102	V N	34	N 01-JAN-21	16-JAN-21	220300105 03 00 26	81,00
400	NAINITAL	36184102	V N	35	N 01-JAN-21	19-JAN-21	220300105 03 00 25	92,15
401	NAINITAL	36184102	V N	36	N 01-JAN-21	19-JAN-21	220300105 03 00 25	27,08
402	NAINITAL	36184102	V N	38	N 01-JAN-21	19-JAN-21	220300105 03 00 44	10,00
403	NAINITAL	36184102	V N	39	N 01-JAN-21	19-JAN-21	220300105 03 00 51	30,11
404	NAINITAL	36184103	V N	37	N 01-JAN-21	19-JAN-21	220300105 03 00 20	7,00
405	NAINITAL	36004102	V N	46	N 01-JAN-21	20-JAN-21	220300105 03 00 20	5,90
406	NAINITAL	36004102	V N	40	N 01-JAN-21	20-JAN-21	220300105 03 00 27	2,15,80
407	NAINITAL	36184103	V N	42	N 01-JAN-21	21-JAN-21	220300105 03 00 40	12,53,71
408	NAINITAL	36184103	V N	41	N 01-JAN-21	21-JAN-21	220300105 03 00 51	9,41,82
409	NAINITAL	36184102	V N	7	N 01-JAN-21	22-JAN-21	220300105 03 00 01	4,90,00
410	NAINITAL	36184102	V N	7	N 01-JAN-21	22-JAN-21	220300105 03 00 03	83,30
411	NAINITAL	36184102	V N	7	N 01-JAN-21	22-JAN-21	220300105 03 00 06	40,60
412	NAINITAL	36184102	V N	45	N 01-JAN-21	22-JAN-21	220300105 03 00 44	40,00
413	NAINITAL	36184102	V N	44	N 01-JAN-21	22-JAN-21	220300105 03 00 51	2,50,00
414	NAINITAL	36184103	V N	5	N 01-JAN-21	22-JAN-21	220300105 03 00 01	4,90,00
415	NAINITAL	36184103	V N	6	N 01-JAN-21	22-JAN-21	220300105 03 00 01	4,76,00
416	NAINITAL	36184103	V N	5	N 01-JAN-21	22-JAN-21	220300105 03 00 03	83,30

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417	NAINITAL	36184103	V N	6 N	01-JAN-21 22-JAN-21	220300105 03 00 03	80,92
418	NAINITAL	36184103	V N	43 N	01-JAN-21 22-JAN-21	220300105 03 00 04	32,94
419	NAINITAL	36184103	V N	5 N	01-JAN-21 22-JAN-21	220300105 03 00 06	40,60
420	NAINITAL	36184103	V N	6 N	01-JAN-21 22-JAN-21	220300105 03 00 06	40,32
421	NAINITAL	36184103	V N	52 N	01-JAN-21 25-JAN-21	220300105 03 00 20	68,91
422	NAINITAL	36184103	V N	47 N	01-JAN-21 25-JAN-21	220300105 03 00 22	20,06
423	NAINITAL	36184103	V N	49 N	01-JAN-21 25-JAN-21	220300105 03 00 22	12,60
424	NAINITAL	36184103	V N	50 N	01-JAN-21 25-JAN-21	220300105 03 00 22	39,41
425	NAINITAL	36184103	V N	53 N	01-JAN-21 25-JAN-21	220300105 03 00 40	6,00
426	NAINITAL	36184103	V N	54 N	01-JAN-21 25-JAN-21	220300105 03 00 42	1,35,00
427	NAINITAL	36184103	V N	48 N	01-JAN-21 25-JAN-21	220300105 03 00 44	5,96
428	NAINITAL	36184103	V N	51 N	01-JAN-21 25-JAN-21	220300105 03 00 44	52,00
429	NAINITAL	36004102	V N	57 N	01-JAN-21 27-JAN-21	220300105 03 00 51	23,27,40
430	NAINITAL	36184103	V N	55 N	01-JAN-21 27-JAN-21	220300105 03 00 22	6,75
431	NAINITAL	36184103	V N	56 N	01-JAN-21 27-JAN-21	220300105 03 00 27	1,04,88
432	NAINITAL	36004102	V N	14 N	01-JAN-21 30-JAN-21	220300105 03 00 01	1,92,35,61
433	NAINITAL	36004102	V N	14 N	01-JAN-21 30-JAN-21	220300105 03 00 03	32,70,05
434	NAINITAL	36004102	V N	14 N	01-JAN-21 30-JAN-21	220300105 03 00 06	14,13,80
435	NAINITAL	36174102	V N	12 N	01-JAN-21 30-JAN-21	220300105 03 00 01	41,73,00
436	NAINITAL	36174102	V N	12 N	01-JAN-21 30-JAN-21	220300105 03 00 03	7,09,41
437	NAINITAL	36174102	V N	12 N	01-JAN-21 30-JAN-21	220300105 03 00 06	2,29,40
438	NARENDRA NAGAR	39004102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 01	2,14,70,00
439	NARENDRA NAGAR	39004102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 03	36,49,90
440	NARENDRA NAGAR	39004102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 06	15,02,05
441	NARENDRA NAGAR	39004102	V N	6 N	01-JAN-21 05-JAN-21	220300105 03 00 08	1,01,60
442	NARENDRA NAGAR	39004102	V N	7 N	01-JAN-21 05-JAN-21	220300105 03 00 08	1,50,59
443	NARENDRA NAGAR	39004102	V N	1 N	01-JAN-21 05-JAN-21	220300105 03 00 22	9,40
444	NARENDRA NAGAR	39004102	V N	2 N	01-JAN-21 05-JAN-21	220300105 03 00 22	20,00
445	NARENDRA NAGAR	39004102	V N	3 N	01-JAN-21 05-JAN-21	220300105 03 00 22	8,40
446	NARENDRA NAGAR	39004102	V N	4 N	01-JAN-21 05-JAN-21	220300105 03 00 22	49,50
447	NARENDRA NAGAR	39004102	V N	5 N	01-JAN-21 05-JAN-21	220300105 03 00 22	10,70
448	NARENDRA NAGAR	39004102	V N	8 N	01-JAN-21 13-JAN-21	220300105 03 00 04	21,50

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S.No.	TREASURY	DDO CODE	DE V/C P/NP	MOA VCH No	VCH Date	HEAD OF ACCOUNT	AMOUNT
449	NARENDRA NAGAR	39004102	V N	2 N	01-JAN-21 19-JAN-21	220300105 03 00 01	1,58,19
450	NARENDRA NAGAR	39004102	V N	3 N	01-JAN-21 19-JAN-21	220300105 03 00 01	2,57,83
451	NARENDRA NAGAR	39004102	V N	4 N	01-JAN-21 19-JAN-21	220300105 03 00 01	6,13,00
452	NARENDRA NAGAR	39004102	V N	5 N	01-JAN-21 19-JAN-21	220300105 03 00 01	6,13,00
453	NARENDRA NAGAR	39004102	V N	2 N	01-JAN-21 19-JAN-21	220300105 03 00 03	26,89
454	NARENDRA NAGAR	39004102	V N	3 N	01-JAN-21 19-JAN-21	220300105 03 00 03	43,83
455	NARENDRA NAGAR	39004102	V N	4 N	01-JAN-21 19-JAN-21	220300105 03 00 03	1,04,21
456	NARENDRA NAGAR	39004102	V N	5 N	01-JAN-21 19-JAN-21	220300105 03 00 03	1,04,21
457	NARENDRA NAGAR	39004102	V N	2 N	01-JAN-21 19-JAN-21	220300105 03 00 06	13,00
458	NARENDRA NAGAR	39004102	V N	3 N	01-JAN-21 19-JAN-21	220300105 03 00 06	21,84
459	NARENDRA NAGAR	39004102	V N	4 N	01-JAN-21 19-JAN-21	220300105 03 00 06	50,40
460	NARENDRA NAGAR	39004102	V N	5 N	01-JAN-21 19-JAN-21	220300105 03 00 06	50,40
461	NARENDRA NAGAR	39004102	V N	10 N	01-JAN-21 19-JAN-21	220300105 03 00 27	2,56,42
462	NARENDRA NAGAR	39004102	V N	9 N	01-JAN-21 19-JAN-21	220300105 03 00 30	29,96
463	PAURI GARHWAL	42004104	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 01	40,22,32
464	PAURI GARHWAL	42004104	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 03	6,83,79
465	PAURI GARHWAL	42004104	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 06	3,25,88
466	PAURI GARHWAL	42004102	V N	2 N	01-JAN-21 02-JAN-21	220300105 03 00 01	52,92,00
467	PAURI GARHWAL	42004102	V N	2 N	01-JAN-21 02-JAN-21	220300105 03 00 03	8,99,64
468	PAURI GARHWAL	42004102	V N	2 N	01-JAN-21 02-JAN-21	220300105 03 00 06	4,77,10
469	PAURI GARHWAL	42044102	V N	7 N	01-JAN-21 02-JAN-21	220300105 03 00 01	45,36,00
470	PAURI GARHWAL	42044102	V N	7 N	01-JAN-21 02-JAN-21	220300105 03 00 03	7,71,12
471	PAURI GARHWAL	42044102	V N	7 N	01-JAN-21 02-JAN-21	220300105 03 00 06	3,32,10
472	PAURI GARHWAL	42014102	V N	4 N	01-JAN-21 04-JAN-21	220300105 03 00 20	39,99
473	PAURI GARHWAL	42014102	V N	5 N	01-JAN-21 04-JAN-21	220300105 03 00 22	54,94
474	PAURI GARHWAL	42014102	V N	3 N	01-JAN-21 04-JAN-21	220300105 03 00 25	25,77
475	PAURI GARHWAL	42014102	V N	2 N	01-JAN-21 04-JAN-21	220300105 03 00 44	1,36,84
476	PAURI GARHWAL	42014102	V N	1 N	01-JAN-21 04-JAN-21	220300105 03 00 52	24,95,18
477	PAURI GARHWAL	42014102	V N	6 N	01-JAN-21 05-JAN-21	220300105 03 00 51	1,61,50
478	PAURI GARHWAL	42034102	V N	3 N	01-JAN-21 05-JAN-21	220300105 03 00 01	6,50,00
479	PAURI GARHWAL	42034102	V N	4 N	01-JAN-21 05-JAN-21	220300105 03 00 01	3,54,00
480	PAURI GARHWAL	42034102	V N	5 N	01-JAN-21 05-JAN-21	220300105 03 00 01	2,92,00



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481	PAURI GARHWAL	42034102	V N	3 N	01-JAN-21 05-JAN-21	220300105 03 00 03	1,10,50
482	PAURI GARHWAL	42034102	V N	4 N	01-JAN-21 05-JAN-21	220300105 03 00 03	60,18
483	PAURI GARHWAL	42034102	V N	5 N	01-JAN-21 05-JAN-21	220300105 03 00 03	49,64
484	PAURI GARHWAL	42034102	V N	3 N	01-JAN-21 05-JAN-21	220300105 03 00 06	50,40
485	PAURI GARHWAL	42034102	V N	4 N	01-JAN-21 05-JAN-21	220300105 03 00 06	32,70
486	PAURI GARHWAL	42034102	V N	5 N	01-JAN-21 05-JAN-21	220300105 03 00 06	26,30
487	PAURI GARHWAL	42034102	V N	6 N	01-JAN-21 07-JAN-21	220300105 03 00 01	54,92,00
488	PAURI GARHWAL	42034102	V N	6 N	01-JAN-21 07-JAN-21	220300105 03 00 03	9,33,64
489	PAURI GARHWAL	42034102	V N	6 N	01-JAN-21 07-JAN-21	220300105 03 00 06	3,46,40
490	PAURI GARHWAL	42034102	V N	13 N	01-JAN-21 11-JAN-21	220300105 03 00 08	1,55,00
491	PAURI GARHWAL	42034102	V N	14 N	01-JAN-21 11-JAN-21	220300105 03 00 08	1,55,00
492	PAURI GARHWAL	42034102	V N	12 N	01-JAN-21 11-JAN-21	220300105 03 00 27	27,60
493	PAURI GARHWAL	42044102	V N	10 N	01-JAN-21 11-JAN-21	220300105 03 00 08	1,55,00
494	PAURI GARHWAL	42044102	V N	8 N	01-JAN-21 11-JAN-21	220300105 03 00 08	1,48,02
495	PAURI GARHWAL	42044102	V N	9 N	01-JAN-21 11-JAN-21	220300105 03 00 08	1,55,00
496	PAURI GARHWAL	42044102	V N	11 N	01-JAN-21 11-JAN-21	220300105 03 00 22	21,50
497	PAURI GARHWAL	42044102	V N	7 N	01-JAN-21 11-JAN-21	220300105 03 00 27	59,00
498	PAURI GARHWAL	42014102	V N	15 N	01-JAN-21 12-JAN-21	220300105 03 00 08	10,85,00
499	PAURI GARHWAL	42044102	V N	18 N	01-JAN-21 15-JAN-21	220300105 03 00 20	50,00
500	PAURI GARHWAL	42044102	V N	17 N	01-JAN-21 15-JAN-21	220300105 03 00 22	89,80
501	PAURI GARHWAL	42044102	V N	16 N	01-JAN-21 15-JAN-21	220300105 03 00 25	35,53
502	PAURI GARHWAL	42044102	V N	8 N	01-JAN-21 18-JAN-21	220300105 03 00 01	4,90,00
503	PAURI GARHWAL	42044102	V N	8 N	01-JAN-21 18-JAN-21	220300105 03 00 03	83,30
504	PAURI GARHWAL	42044102	V N	19 N	01-JAN-21 18-JAN-21	220300105 03 00 04	10,50
505	PAURI GARHWAL	42044102	V N	8 N	01-JAN-21 18-JAN-21	220300105 03 00 06	40,60
506	PAURI GARHWAL	42014102	V N	9 N	01-JAN-21 19-JAN-21	220300105 03 00 01	19,60,00
507	PAURI GARHWAL	42014102	V N	9 N	01-JAN-21 19-JAN-21	220300105 03 00 03	3,33,20
508	PAURI GARHWAL	42014102	V N	9 N	01-JAN-21 19-JAN-21	220300105 03 00 06	1,53,40
509	PAURI GARHWAL	42014102	V N	21 N	01-JAN-21 19-JAN-21	220300105 03 00 25	4,73,84
510	PAURI GARHWAL	42014102	V N	20 N	01-JAN-21 19-JAN-21	220300105 03 00 27	3,30,61
511	PAURI GARHWAL	42004102	V N	25 N	01-JAN-21 21-JAN-21	220300105 03 00 08	4,65,00
512	PAURI GARHWAL	42004102	V N	26 N	01-JAN-21 21-JAN-21	220300105 03 00 27	68,75

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S.No.	TREASURY	DDO CODE	DE V/C P/NP	MOA VCH No	VCH Date	HEAD OF ACCOUNT	AMOUNT
513	PAURI GARHWAL	42004104	V N	23 N	01-JAN-21 21-JAN-21	220300105 03 00 08	4,50,00
514	PAURI GARHWAL	42004104	V N	24 N	01-JAN-21 21-JAN-21	220300105 03 00 08	8,36,11
515	PAURI GARHWAL	42004104	V N	22 N	01-JAN-21 21-JAN-21	220300105 03 00 27	1,07,97
516	PAURI GARHWAL	42014110	V N	29 N	01-JAN-21 22-JAN-21	220300001 03 00 08	14,38,09
517	PAURI GARHWAL	42014110	V N	31 N	01-JAN-21 22-JAN-21	220300001 03 00 08	3,75,00
518	PAURI GARHWAL	42014110	V N	27 N	01-JAN-21 22-JAN-21	220300001 03 00 10	45,00,00
519	PAURI GARHWAL	42014110	V N	28 N	01-JAN-21 22-JAN-21	220300001 03 00 27	1,91,65
520	PAURI GARHWAL	42014110	V N	30 N	01-JAN-21 22-JAN-21	220300001 03 00 27	6,09,11
521	PAURI GARHWAL	42004102	V N	33 N	01-JAN-21 25-JAN-21	220300105 03 00 08	1,90,36
522	PAURI GARHWAL	42004102	V N	34 N	01-JAN-21 25-JAN-21	220300105 03 00 08	1,01,60
523	PAURI GARHWAL	42004104	V N	10 N	01-JAN-21 27-JAN-21	220300105 03 00 01	4,90,00
524	PAURI GARHWAL	42004104	V N	10 N	01-JAN-21 27-JAN-21	220300105 03 00 03	83,30
525	PAURI GARHWAL	42004104	V N	10 N	01-JAN-21 27-JAN-21	220300105 03 00 06	40,60
526	PAURI GARHWAL	42014110	V N	32 N	01-JAN-21 27-JAN-21	220300001 03 00 27	30,00,00
527	PAURI GARHWAL	42044102	V N	35 N	01-JAN-21 29-JAN-21	220300105 03 00 08	1,50,59
528	PAURI GARHWAL	42044102	V N	36 N	01-JAN-21 29-JAN-21	220300105 03 00 08	1,01,60
529	PITHORAGARH	38034102	V N	6 N	01-JAN-21 01-JAN-21	220300105 03 00 01	60,10,60
530	PITHORAGARH	38034102	V N	6 N	01-JAN-21 01-JAN-21	220300105 03 00 03	10,21,80
531	PITHORAGARH	38034102	V N	6 N	01-JAN-21 01-JAN-21	220300105 03 00 06	4,22,70
532	PITHORAGARH	38084102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 01	39,81,00
533	PITHORAGARH	38084102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 03	6,76,77
534	PITHORAGARH	38084102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 06	3,85,50
535	PITHORAGARH	38104102	V N	2 N	01-JAN-21 01-JAN-21	220300105 03 00 01	27,27,00
536	PITHORAGARH	38104102	V N	2 N	01-JAN-21 01-JAN-21	220300105 03 00 03	4,63,59
537	PITHORAGARH	38104102	V N	2 N	01-JAN-21 01-JAN-21	220300105 03 00 06	2,69,50
538	PITHORAGARH	38004102	V N	3 N	01-JAN-21 02-JAN-21	220300105 03 00 01	50,81,00
539	PITHORAGARH	38004102	V N	3 N	01-JAN-21 02-JAN-21	220300105 03 00 03	8,63,77
540	PITHORAGARH	38004102	V N	3 N	01-JAN-21 02-JAN-21	220300105 03 00 06	5,00,00
541	PITHORAGARH	38004104	V N	4 N	01-JAN-21 02-JAN-21	220300105 03 00 01	20,23,00
542	PITHORAGARH	38004104	V N	4 N	01-JAN-21 02-JAN-21	220300105 03 00 03	3,43,91
543	PITHORAGARH	38004104	V N	4 N	01-JAN-21 02-JAN-21	220300105 03 00 06	1,71,60
544	PITHORAGARH	38074102	V N	5 N	01-JAN-21 04-JAN-21	220300105 03 00 01	16,83,00

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545	PITHORAGARH	38074102	V N	5 N	01-JAN-21 04-JAN-21	220300105 03 00 03	2,86,11
546	PITHORAGARH	38074102	V N	5 N	01-JAN-21 04-JAN-21	220300105 03 00 06	1,39,00
547	PITHORAGARH	38024102	V N	1 N	01-JAN-21 12-JAN-21	220300105 03 00 08	3,00,00
548	PITHORAGARH	38024102	V N	2 N	01-JAN-21 12-JAN-21	220300105 03 00 08	29,03
549	PITHORAGARH	38004104	V N	3 N	01-JAN-21 13-JAN-21	220300105 03 00 08	4,43,65
550	PITHORAGARH	38004104	V N	5 N	01-JAN-21 13-JAN-21	220300105 03 00 09	1,24,66
551	PITHORAGARH	38004104	V N	4 N	01-JAN-21 13-JAN-21	220300105 03 00 27	60,18
552	PITHORAGARH	38024102	V N	6 N	01-JAN-21 14-JAN-21	220300105 03 00 22	1,04,00
553	PITHORAGARH	38024102	V N	7 N	01-JAN-21 14-JAN-21	220300105 03 00 25	26,30
554	PITHORAGARH	38024102	V N	8 N	01-JAN-21 14-JAN-21	220300105 03 00 25	13,01
555	PITHORAGARH	38074102	V N	10 N	01-JAN-21 14-JAN-21	220300105 03 00 02	28,75
556	PITHORAGARH	38074102	V N	11 N	01-JAN-21 14-JAN-21	220300105 03 00 08	3,00,00
557	PITHORAGARH	38074102	V N	12 N	01-JAN-21 14-JAN-21	220300105 03 00 08	11,57,82
558	PITHORAGARH	38074102	V N	9 N	01-JAN-21 14-JAN-21	220300105 03 00 22	4,48
559	PITHORAGARH	38074102	V N	13 N	01-JAN-21 14-JAN-21	220300105 03 00 25	1,31,66
560	PITHORAGARH	38004102	V N	14 N	01-JAN-21 15-JAN-21	220300105 03 00 04	4,96
561	PITHORAGARH	38004102	V N	15 N	01-JAN-21 15-JAN-21	220300105 03 00 04	2,48
562	PITHORAGARH	38004102	V N	18 N	01-JAN-21 15-JAN-21	220300105 03 00 08	4,50,00
563	PITHORAGARH	38004102	V N	19 N	01-JAN-21 15-JAN-21	220300105 03 00 08	4,50,00
564	PITHORAGARH	38004102	V N	20 N	01-JAN-21 15-JAN-21	220300105 03 00 25	17,71
565	PITHORAGARH	38004102	V N	16 N	01-JAN-21 15-JAN-21	220300105 03 00 27	1,04,90
566	PITHORAGARH	38004102	V N	17 N	01-JAN-21 15-JAN-21	220300105 03 00 27	1,25,69
567	PITHORAGARH	38104102	V N	21 N	01-JAN-21 16-JAN-21	220300105 03 00 04	85,59
568	PITHORAGARH	38104102	V N	22 N	01-JAN-21 16-JAN-21	220300105 03 00 08	4,50,00
569	PITHORAGARH	38104102	V N	23 N	01-JAN-21 16-JAN-21	220300105 03 00 08	4,60,00
570	PITHORAGARH	38104102	V N	25 N	01-JAN-21 16-JAN-21	220300105 03 00 20	5,00
571	PITHORAGARH	38104102	V N	24 N	01-JAN-21 16-JAN-21	220300105 03 00 25	3,02,20
572	PITHORAGARH	38104102	V N	26 N	01-JAN-21 16-JAN-21	220300105 03 00 27	2,15,93
573	PITHORAGARH	38004102	V N	39 N	01-JAN-21 20-JAN-21	220300105 03 00 22	42,48
574	PITHORAGARH	38004102	V N	40 N	01-JAN-21 20-JAN-21	220300105 03 00 22	27,00
575	PITHORAGARH	38004102	V N	41 N	01-JAN-21 20-JAN-21	220300105 03 00 22	30,84
576	PITHORAGARH	38024102	V N	27 N	01-JAN-21 20-JAN-21	220300105 03 00 20	30,00

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TREASURY									
577	PITHORAGARH	38024102	V	N	28	N	01-JAN-21 20-JAN-21	220300105 03 00 26	1,15,05
578	PITHORAGARH	38024102	V	N	29	N	01-JAN-21 20-JAN-21	220300105 03 00 26	1,17,55
579	PITHORAGARH	38084102	V	N	33	N	01-JAN-21 20-JAN-21	220300105 03 00 02	30,00
580	PITHORAGARH	38084102	V	N	30	N	01-JAN-21 20-JAN-21	220300105 03 00 04	43,10
581	PITHORAGARH	38084102	V	N	31	N	01-JAN-21 20-JAN-21	220300105 03 00 04	6,00
582	PITHORAGARH	38084102	V	N	35	N	01-JAN-21 20-JAN-21	220300105 03 00 08	1,55,00
583	PITHORAGARH	38084102	V	N	37	N	01-JAN-21 20-JAN-21	220300105 03 00 20	8,30
584	PITHORAGARH	38084102	V	N	38	N	01-JAN-21 20-JAN-21	220300105 03 00 20	40,00
585	PITHORAGARH	38084102	V	N	32	N	01-JAN-21 20-JAN-21	220300105 03 00 22	30,00
586	PITHORAGARH	38084102	V	N	34	N	01-JAN-21 20-JAN-21	220300105 03 00 22	2,00
587	PITHORAGARH	38084102	V	N	36	N	01-JAN-21 20-JAN-21	220300105 03 00 22	29,80
588	PITHORAGARH	38024102	V	N	42	N	01-JAN-21 28-JAN-21	220300105 03 00 25	30,09
589	PITHORAGARH	38074102	V	N	7	N	01-JAN-21 29-JAN-21	220300105 03 00 01	4,90,00
590	PITHORAGARH	38074102	V	N	7	N	01-JAN-21 29-JAN-21	220300105 03 00 03	83,30
591	PITHORAGARH	38074102	V	N	7	N	01-JAN-21 29-JAN-21	220300105 03 00 06	46,00
592	ROORKEE	55004107	V	N	3	N	01-JAN-21 07-JAN-21	220300001 02 00 02	6,20,00
593	ROORKEE	55004104	V	N	1	N	01-JAN-21 08-JAN-21	220300105 03 00 08	4,65,00
594	ROORKEE	55004104	V	N	2	N	01-JAN-21 08-JAN-21	220300105 03 00 27	1,30,64
595	ROORKEE	55004104	V	N	4	N	01-JAN-21 14-JAN-21	220300105 03 00 25	33,69
596	ROORKEE	55004104	V	N	3	N	01-JAN-21 30-JAN-21	220300105 03 00 01	65,07,00
597	ROORKEE	55004104	V	N	3	N	01-JAN-21 30-JAN-21	220300105 03 00 03	11,06,19
598	ROORKEE	55004104	V	N	3	N	01-JAN-21 30-JAN-21	220300105 03 00 06	4,63,30
599	RUDRAPRAYAG	90044102	V	N	2	N	01-JAN-21 11-JAN-21	220300105 03 00 04	45,80
600	RUDRAPRAYAG	90044102	V	N	1	N	01-JAN-21 11-JAN-21	220300105 03 00 08	3,00,00
601	RUDRAPRAYAG	90004104	V	N	3	N	01-JAN-21 19-JAN-21	220300105 03 00 08	3,00,00
602	RUDRAPRAYAG	90004104	V	N	6	N	01-JAN-21 19-JAN-21	220300105 03 00 08	2,86,62
603	RUDRAPRAYAG	90004104	V	N	5	N	01-JAN-21 19-JAN-21	220300105 03 00 23	2,38,00
604	RUDRAPRAYAG	90004104	V	N	4	N	01-JAN-21 19-JAN-21	220300105 03 00 25	45,84
605	RUDRAPRAYAG	90004102	V	N	4	N	01-JAN-21 30-JAN-21	220300105 03 00 01	1,18,20,00
606	RUDRAPRAYAG	90004102	V	N	4	N	01-JAN-21 30-JAN-21	220300105 03 00 03	20,09,40
607	RUDRAPRAYAG	90004102	V	N	4	N	01-JAN-21 30-JAN-21	220300105 03 00 06	10,60,10
608	RUDRAPRAYAG	90004104	V	N	5	N	01-JAN-21 30-JAN-21	220300105 03 00 01	32,51,00

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TREASURY										
609	RUDRAPRAYAG	90004104	V	N	5	N	01-JAN-21	30-JAN-21	220300105 03 00 03	5,52,67
610	RUDRAPRAYAG	90004104	V	N	5	N	01-JAN-21	30-JAN-21	220300105 03 00 06	2,58,10
611	SECRETRIAT	12004011	V	N	2	N	01-JAN-21	06-JAN-21	220300001 04 00 02	9,30,00
612	SECRETRIAT	12004011	V	N	3	N	01-JAN-21	06-JAN-21	220300001 04 00 10	54,94
613	SECRETRIAT	12004011	V	N	1	N	01-JAN-21	06-JAN-21	220300001 04 00 27	4,00,00
614	SECRETRIAT	12004011	V	N	10	N	01-JAN-21	15-JAN-21	220300001 04 00 10	70,35,00
615	SECRETRIAT	12004011	V	N	8	N	01-JAN-21	15-JAN-21	220300001 04 00 10	50,90
616	SECRETRIAT	12004011	V	N	11	N	01-JAN-21	15-JAN-21	220300001 04 00 20	1,67,88
617	SECRETRIAT	12004011	V	N	5	N	01-JAN-21	15-JAN-21	220300001 04 00 20	3,66,39
618	SECRETRIAT	12004011	V	N	4	N	01-JAN-21	15-JAN-21	220300001 04 00 21	4,39,99
619	SECRETRIAT	12004011	V	N	6	N	01-JAN-21	15-JAN-21	220300001 04 00 22	6,66,11
620	SECRETRIAT	12004011	V	N	7	N	01-JAN-21	15-JAN-21	220300001 04 00 22	2,08,00
621	SECRETRIAT	12004011	V	N	9	N	01-JAN-21	15-JAN-21	220300001 04 00 26	2,00,60
622	SECRETRIAT	12004011	V	N	12	N	01-JAN-21	22-JAN-21	220300001 04 00 22	9,21,58
623	SECRETRIAT	12004011	V	N	13	N	01-JAN-21	22-JAN-21	220300001 04 00 22	2,40,00
624	SECRETRIAT	12004011	V	N	14	N	01-JAN-21	22-JAN-21	220300001 04 00 51	2,45,44
625	SECRETRIAT	12004011	V	N	15	N	01-JAN-21	22-JAN-21	220300001 04 00 51	3,47,21
626	SECRETRIAT	12004011	V	N	16	N	01-JAN-21	29-JAN-21	220300001 04 00 10	20,10,00
627	TEHRI GARHWAL	61034102	V	N	1	N	01-JAN-21	01-JAN-21	220300105 03 00 22	10,50
628	TEHRI GARHWAL	61034102	V	N	2	N	01-JAN-21	01-JAN-21	220300105 03 00 22	61,55
629	TEHRI GARHWAL	61034102	V	N	3	N	01-JAN-21	01-JAN-21	220300105 03 00 22	2,20
630	TEHRI GARHWAL	61004102	V	N	14	N	01-JAN-21	04-JAN-21	220300105 03 00 08	5,65,00
631	TEHRI GARHWAL	61004102	V	N	8	N	01-JAN-21	04-JAN-21	220300105 03 00 08	6,81,92
632	TEHRI GARHWAL	61004102	V	N	12	N	01-JAN-21	04-JAN-21	220300105 03 00 22	62,68
633	TEHRI GARHWAL	61004102	V	N	13	N	01-JAN-21	04-JAN-21	220300105 03 00 25	37,87
634	TEHRI GARHWAL	61004102	V	N	10	N	01-JAN-21	05-JAN-21	220300105 03 00 04	26,00
635	TEHRI GARHWAL	61004102	V	N	9	N	01-JAN-21	05-JAN-21	220300105 03 00 04	54,20
636	TEHRI GARHWAL	61004105	V	N	11	N	01-JAN-21	05-JAN-21	220300105 03 00 25	1,13,48
637	TEHRI GARHWAL	61044105	V	N	4	N	01-JAN-21	05-JAN-21	220300105 03 00 08	2,90,00
638	TEHRI GARHWAL	61044105	V	N	6	N	01-JAN-21	05-JAN-21	220300105 03 00 08	5,83,93
639	TEHRI GARHWAL	61044105	V	N	7	N	01-JAN-21	05-JAN-21	220300105 03 00 25	6,87
640	TEHRI GARHWAL	61044105	V	N	5	N	01-JAN-21	05-JAN-21	220300105 03 00 43	20,00

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641	TEHRI GARHWAL	61004105	V	N	1	N	01-JAN-21	06-JAN-21	220300105 03 00 01	51,65,00
642	TEHRI GARHWAL	61004105	V	N	1	N	01-JAN-21	06-JAN-21	220300105 03 00 03	8,78,05
643	TEHRI GARHWAL	61004105	V	N	1	N	01-JAN-21	06-JAN-21	220300105 03 00 06	3,95,60
644	TEHRI GARHWAL	61044102	V	N	23	N	01-JAN-21	07-JAN-21	220300105 03 00 04	2,00
645	TEHRI GARHWAL	61044102	V	N	19	N	01-JAN-21	07-JAN-21	220300105 03 00 20	1,21,30
646	TEHRI GARHWAL	61044102	V	N	16	N	01-JAN-21	07-JAN-21	220300105 03 00 22	21,90
647	TEHRI GARHWAL	61044102	V	N	17	N	01-JAN-21	07-JAN-21	220300105 03 00 22	26,00
648	TEHRI GARHWAL	61044102	V	N	18	N	01-JAN-21	07-JAN-21	220300105 03 00 22	17,46
649	TEHRI GARHWAL	61044102	V	N	22	N	01-JAN-21	07-JAN-21	220300105 03 00 22	13,50
650	TEHRI GARHWAL	61044102	V	N	15	N	01-JAN-21	07-JAN-21	220300105 03 00 25	79,91
651	TEHRI GARHWAL	61044102	V	N	20	N	01-JAN-21	07-JAN-21	220300105 03 00 25	65,50
652	TEHRI GARHWAL	61044102	V	N	21	N	01-JAN-21	07-JAN-21	220300105 03 00 25	11,50
653	TEHRI GARHWAL	61044102	V	N	24	N	01-JAN-21	08-JAN-21	220300105 03 00 08	2,90,00
654	TEHRI GARHWAL	61044102	V	N	25	N	01-JAN-21	08-JAN-21	220300105 03 00 08	1,90,00
655	TEHRI GARHWAL	61004104	V	N	31	N	01-JAN-21	13-JAN-21	220300105 03 00 08	2,91,96
656	TEHRI GARHWAL	61004104	V	N	29	N	01-JAN-21	13-JAN-21	220300105 03 00 22	99,90
657	TEHRI GARHWAL	61004104	V	N	32	N	01-JAN-21	13-JAN-21	220300105 03 00 27	60,00
658	TEHRI GARHWAL	61004104	V	N	30	N	01-JAN-21	13-JAN-21	220300105 03 00 30	20,00
659	TEHRI GARHWAL	61004106	V	N	26	N	01-JAN-21	13-JAN-21	220300105 03 00 08	7,96,34
660	TEHRI GARHWAL	61004106	V	N	27	N	01-JAN-21	13-JAN-21	220300105 03 00 22	11,83
661	TEHRI GARHWAL	61004106	V	N	28	N	01-JAN-21	13-JAN-21	220300105 03 00 22	35,50
662	TEHRI GARHWAL	61004106	V	N	33	N	01-JAN-21	13-JAN-21	220300105 03 00 23	1,78,92
663	TEHRI GARHWAL	61044105	V	N	2	N	01-JAN-21	13-JAN-21	220300105 03 00 01	4,90,00
664	TEHRI GARHWAL	61044105	V	N	2	N	01-JAN-21	13-JAN-21	220300105 03 00 03	83,30
665	TEHRI GARHWAL	61044105	V	N	2	N	01-JAN-21	13-JAN-21	220300105 03 00 06	40,60
666	TEHRI GARHWAL	61004104	V	N	38	N	01-JAN-21	14-JAN-21	220300105 03 00 08	4,50,00
667	TEHRI GARHWAL	61004106	V	N	34	N	01-JAN-21	14-JAN-21	220300105 03 00 08	5,00,00
668	TEHRI GARHWAL	61004106	V	N	35	N	01-JAN-21	16-JAN-21	220300105 03 00 04	1,75
669	TEHRI GARHWAL	61004106	V	N	36	N	01-JAN-21	16-JAN-21	220300105 03 00 04	1,75
670	TEHRI GARHWAL	61004106	V	N	37	N	01-JAN-21	16-JAN-21	220300105 03 00 04	3,28
671	TEHRI GARHWAL	61004102	V	N	40	N	01-JAN-21	18-JAN-21	220300105 03 00 08	5,44,16
672	TEHRI GARHWAL	61044105	V	N	39	N	01-JAN-21	18-JAN-21	220300105 03 00 25	23,66

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673	TEHRI GARHWAL	61004104	V N	43 N	01-JAN-21 25-JAN-21	220300105 03 00 20	1,00,00
674	TEHRI GARHWAL	61004104	V N	42 N	01-JAN-21 25-JAN-21	220300105 03 00 27	80,86
675	TEHRI GARHWAL	61004104	V N	41 N	01-JAN-21 25-JAN-21	220300105 03 00 51	4,99,94
676	TEHRI GARHWAL	61004105	V N	49 N	01-JAN-21 27-JAN-21	220300105 03 00 08	8,85,12
677	TEHRI GARHWAL	61004105	V N	52 N	01-JAN-21 27-JAN-21	220300105 03 00 22	60,00
678	TEHRI GARHWAL	61004105	V N	48 N	01-JAN-21 27-JAN-21	220300105 03 00 25	2,00,20
679	TEHRI GARHWAL	61004105	V N	51 N	01-JAN-21 27-JAN-21	220300105 03 00 25	16,10
680	TEHRI GARHWAL	61004105	V N	45 N	01-JAN-21 27-JAN-21	220300105 03 00 26	9,45
681	TEHRI GARHWAL	61004105	V N	47 N	01-JAN-21 27-JAN-21	220300105 03 00 26	1,40,00
682	TEHRI GARHWAL	61004105	V N	46 N	01-JAN-21 27-JAN-21	220300105 03 00 27	2,12,61
683	TEHRI GARHWAL	61004105	V N	50 N	01-JAN-21 28-JAN-21	220300105 03 00 08	3,00,00
684	TEHRI GARHWAL	61034102	V N	44 N	01-JAN-21 29-JAN-21	220300105 03 00 04	3,79,71
685	TEHRI GARHWAL	61004102	V N	10 N	01-JAN-21 30-JAN-21	220300105 03 00 01	47,73,00
686	TEHRI GARHWAL	61004102	V N	10 N	01-JAN-21 30-JAN-21	220300105 03 00 03	8,11,41
687	TEHRI GARHWAL	61004102	V N	10 N	01-JAN-21 30-JAN-21	220300105 03 00 06	3,92,40
688	TEHRI GARHWAL	61004104	V N	11 N	01-JAN-21 30-JAN-21	220300105 03 00 01	51,84,00
689	TEHRI GARHWAL	61004104	V N	11 N	01-JAN-21 30-JAN-21	220300105 03 00 03	8,81,28
690	TEHRI GARHWAL	61004104	V N	11 N	01-JAN-21 30-JAN-21	220300105 03 00 06	3,14,90
691	TEHRI GARHWAL	61004105	V N	12 N	01-JAN-21 30-JAN-21	220300105 03 00 01	57,64,00
692	TEHRI GARHWAL	61004105	V N	12 N	01-JAN-21 30-JAN-21	220300105 03 00 03	9,79,88
693	TEHRI GARHWAL	61004105	V N	12 N	01-JAN-21 30-JAN-21	220300105 03 00 06	4,36,20
694	UDHAM SINGH NAGAR	75024102	V N	3 N	01-JAN-21 01-JAN-21	220300105 03 00 01	2,08,39,40
695	UDHAM SINGH NAGAR	75024102	V N	3 N	01-JAN-21 01-JAN-21	220300105 03 00 03	35,41,78
696	UDHAM SINGH NAGAR	75024102	V N	3 N	01-JAN-21 01-JAN-21	220300105 03 00 06	10,49,90
697	UDHAM SINGH NAGAR	75034102	V N	2 N	01-JAN-21 01-JAN-21	220300105 03 00 01	58,49,00
698	UDHAM SINGH NAGAR	75034102	V N	2 N	01-JAN-21 01-JAN-21	220300105 03 00 03	9,94,33
699	UDHAM SINGH NAGAR	75034102	V N	2 N	01-JAN-21 01-JAN-21	220300105 03 00 06	4,29,80
700	UDHAM SINGH NAGAR	75064102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 01	78,31,00
701	UDHAM SINGH	75064102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 03	13,31,27

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	NAGAR							
702	UDHAM SINGH NAGAR	75064102	V N	1	N 01-JAN-21	01-JAN-21	220300105 03 00 06	5,83,40
703	UDHAM SINGH NAGAR	75074102	V N	4	N 01-JAN-21	01-JAN-21	220300105 03 00 01	61,91,00
704	UDHAM SINGH NAGAR	75074102	V N	4	N 01-JAN-21	01-JAN-21	220300105 03 00 03	10,52,47
705	UDHAM SINGH NAGAR	75074102	V N	4	N 01-JAN-21	01-JAN-21	220300105 03 00 06	5,53,40
706	UDHAM SINGH NAGAR	75064102	V N	1	N 01-JAN-21	05-JAN-21	220300105 03 00 08	6,15,00
707	UDHAM SINGH NAGAR	75064102	V N	2	N 01-JAN-21	05-JAN-21	220300105 03 00 27	97,96
708	UDHAM SINGH NAGAR	75074102	V N	8	N 01-JAN-21	05-JAN-21	220300105 03 00 20	49,77
709	UDHAM SINGH NAGAR	75034102	V N	3	N 01-JAN-21	06-JAN-21	220300105 03 00 25	4,68,12
710	UDHAM SINGH NAGAR	75034102	V N	4	N 01-JAN-21	06-JAN-21	220300105 03 00 25	3,49,87
711	UDHAM SINGH NAGAR	75034102	V N	5	N 01-JAN-21	07-JAN-21	220300105 03 00 02	44,00
712	UDHAM SINGH NAGAR	75034102	V N	6	N 01-JAN-21	07-JAN-21	220300105 03 00 08	4,35,00
713	UDHAM SINGH NAGAR	75034102	V N	7	N 01-JAN-21	07-JAN-21	220300105 03 00 44	44,91
714	UDHAM SINGH NAGAR	75024102	V N	13	N 01-JAN-21	13-JAN-21	220300105 03 00 02	53,72
715	UDHAM SINGH NAGAR	75024102	V N	15	N 01-JAN-21	13-JAN-21	220300105 03 00 02	53,72
716	UDHAM SINGH NAGAR	75024102	V N	9	N 01-JAN-21	13-JAN-21	220300105 03 00 04	27,42
717	UDHAM SINGH NAGAR	75024102	V N	11	N 01-JAN-21	13-JAN-21	220300105 03 00 08	3,10,00
718	UDHAM SINGH NAGAR	75024102	V N	12	N 01-JAN-21	13-JAN-21	220300105 03 00 08	4,35,00
719	UDHAM SINGH NAGAR	75024102	V N	14	N 01-JAN-21	13-JAN-21	220300105 03 00 08	1,65,00
720	UDHAM SINGH NAGAR	75024102	V N	10	N 01-JAN-21	13-JAN-21	220300105 03 00 27	4,24,47
721	UDHAM SINGH NAGAR	75004103	V N	16	N 01-JAN-21	14-JAN-21	220300105 03 00 25	2,76,39
722	UDHAM SINGH NAGAR	75004103	V N	17	N 01-JAN-21	14-JAN-21	220300105 03 00 25	9,50
723	UDHAM SINGH	75004103	V N	18	N 01-JAN-21	14-JAN-21	220300105 03 00 27	1,23,05



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	NAGAR									
724	UDHAM SINGH NAGAR	75074102	V N	20	N	01-JAN-21	14-JAN-21	220300105 03 00 08	1,55,00	
725	UDHAM SINGH NAGAR	75074102	V N	21	N	01-JAN-21	14-JAN-21	220300105 03 00 08	1,55,00	
726	UDHAM SINGH NAGAR	75074102	V N	22	N	01-JAN-21	14-JAN-21	220300105 03 00 08	1,55,00	
727	UDHAM SINGH NAGAR	75074102	V N	23	N	01-JAN-21	14-JAN-21	220300105 03 00 08	1,45,00	
728	UDHAM SINGH NAGAR	75074102	V N	24	N	01-JAN-21	14-JAN-21	220300105 03 00 08	1,45,00	
729	UDHAM SINGH NAGAR	75074102	V N	25	N	01-JAN-21	14-JAN-21	220300105 03 00 08	1,45,00	
730	UDHAM SINGH NAGAR	75074102	V N	19	N	01-JAN-21	14-JAN-21	220300105 03 00 27	1,13,70	
731	UDHAM SINGH NAGAR	75034102	V N	26	N	01-JAN-21	15-JAN-21	220300105 03 00 27	36,11	
732	UDHAM SINGH NAGAR	75024102	V N	5	N	01-JAN-21	18-JAN-21	220300105 03 00 01	1,29,20	
733	UDHAM SINGH NAGAR	75024102	V N	6	N	01-JAN-21	18-JAN-21	220300105 03 00 01	75,86	
734	UDHAM SINGH NAGAR	75024102	V N	5	N	01-JAN-21	18-JAN-21	220300105 03 00 03	21,96	
735	UDHAM SINGH NAGAR	75024102	V N	6	N	01-JAN-21	18-JAN-21	220300105 03 00 03	12,90	
736	UDHAM SINGH NAGAR	75024102	V N	28	N	01-JAN-21	18-JAN-21	220300105 03 00 04	30,00	
737	UDHAM SINGH NAGAR	75024102	V N	29	N	01-JAN-21	18-JAN-21	220300105 03 00 04	20,78	
738	UDHAM SINGH NAGAR	75024102	V N	5	N	01-JAN-21	18-JAN-21	220300105 03 00 06	11,25	
739	UDHAM SINGH NAGAR	75024102	V N	6	N	01-JAN-21	18-JAN-21	220300105 03 00 06	61	
740	UDHAM SINGH NAGAR	75024102	V N	27	N	01-JAN-21	18-JAN-21	220300105 03 00 09	3,89,60	
741	UDHAM SINGH NAGAR	75004103	V N	7	N	01-JAN-21	19-JAN-21	220300105 03 00 01	6,50,00	
742	UDHAM SINGH NAGAR	75004103	V N	8	N	01-JAN-21	19-JAN-21	220300105 03 00 01	2,38,34	
743	UDHAM SINGH NAGAR	75004103	V N	9	N	01-JAN-21	19-JAN-21	220300105 03 00 01	4,33,34	
744	UDHAM SINGH NAGAR	75004103	V N	30	N	01-JAN-21	19-JAN-21	220300105 03 00 02	5,00	
745	UDHAM SINGH	75004103	V N	7	N	01-JAN-21	19-JAN-21	220300105 03 00 03	1,10,50	

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	NAGAR							
746	UDHAM SINGH NAGAR	75004103	V N	8	N 01-JAN-21	19-JAN-21	220300105 03 00 03	40,52
747	UDHAM SINGH NAGAR	75004103	V N	9	N 01-JAN-21	19-JAN-21	220300105 03 00 03	73,67
748	UDHAM SINGH NAGAR	75004103	V N	7	N 01-JAN-21	19-JAN-21	220300105 03 00 06	61,90
749	UDHAM SINGH NAGAR	75004103	V N	8	N 01-JAN-21	19-JAN-21	220300105 03 00 06	22,70
750	UDHAM SINGH NAGAR	75004103	V N	9	N 01-JAN-21	19-JAN-21	220300105 03 00 06	41,27
751	UDHAM SINGH NAGAR	75004103	V N	36	N 01-JAN-21	19-JAN-21	220300105 03 00 08	4,65,00
752	UDHAM SINGH NAGAR	75004103	V N	34	N 01-JAN-21	19-JAN-21	220300105 03 00 20	15,34
753	UDHAM SINGH NAGAR	75004103	V N	31	N 01-JAN-21	19-JAN-21	220300105 03 00 22	2,01
754	UDHAM SINGH NAGAR	75004103	V N	32	N 01-JAN-21	19-JAN-21	220300105 03 00 22	1,20
755	UDHAM SINGH NAGAR	75004103	V N	33	N 01-JAN-21	19-JAN-21	220300105 03 00 22	11,80
756	UDHAM SINGH NAGAR	75004103	V N	35	N 01-JAN-21	19-JAN-21	220300105 03 00 22	16,70
757	UDHAM SINGH NAGAR	75004103	V N	37	N 01-JAN-21	19-JAN-21	220300105 03 00 22	1,65
758	UDHAM SINGH NAGAR	75064102	V N	10	N 01-JAN-21	20-JAN-21	220300105 03 00 01	4,90,00
759	UDHAM SINGH NAGAR	75064102	V N	10	N 01-JAN-21	20-JAN-21	220300105 03 00 03	83,30
760	UDHAM SINGH NAGAR	75064102	V N	10	N 01-JAN-21	20-JAN-21	220300105 03 00 06	40,60
761	UDHAM SINGH NAGAR	75004103	V N	13	N 01-JAN-21	22-JAN-21	220300105 03 00 01	9,80,00
762	UDHAM SINGH NAGAR	75004103	V N	13	N 01-JAN-21	22-JAN-21	220300105 03 00 03	1,66,60
763	UDHAM SINGH NAGAR	75004103	V N	13	N 01-JAN-21	22-JAN-21	220300105 03 00 06	99,20
764	UDHAM SINGH NAGAR	75024102	V N	11	N 01-JAN-21	22-JAN-21	220300105 03 00 01	10,66,00
765	UDHAM SINGH NAGAR	75024102	V N	12	N 01-JAN-21	22-JAN-21	220300105 03 00 01	10,65,00
766	UDHAM SINGH NAGAR	75024102	V N	38	N 01-JAN-21	22-JAN-21	220300105 03 00 02	18,96
767	UDHAM SINGH	75024102	V N	39	N 01-JAN-21	22-JAN-21	220300105 03 00 02	5,05

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	NAGAR							
768	UDHAM SINGH NAGAR	75024102	V N	40	N	01-JAN-21 22-JAN-21	220300105 03 00 02	8,10
769	UDHAM SINGH NAGAR	75024102	V N	41	N	01-JAN-21 22-JAN-21	220300105 03 00 02	9,48
770	UDHAM SINGH NAGAR	75024102	V N	42	N	01-JAN-21 22-JAN-21	220300105 03 00 02	9,48
771	UDHAM SINGH NAGAR	75024102	V N	43	N	01-JAN-21 22-JAN-21	220300105 03 00 02	9,48
772	UDHAM SINGH NAGAR	75024102	V N	44	N	01-JAN-21 22-JAN-21	220300105 03 00 02	15,15
773	UDHAM SINGH NAGAR	75024102	V N	45	N	01-JAN-21 22-JAN-21	220300105 03 00 02	9,48
774	UDHAM SINGH NAGAR	75024102	V N	11	N	01-JAN-21 22-JAN-21	220300105 03 00 03	1,35,32
775	UDHAM SINGH NAGAR	75024102	V N	12	N	01-JAN-21 22-JAN-21	220300105 03 00 03	1,35,27
776	UDHAM SINGH NAGAR	75024102	V N	11	N	01-JAN-21 22-JAN-21	220300105 03 00 06	3,91,38
777	UDHAM SINGH NAGAR	75024102	V N	46	N	01-JAN-21 22-JAN-21	220300105 03 00 08	1,59,06
778	UDHAM SINGH NAGAR	75024102	V N	47	N	01-JAN-21 22-JAN-21	220300105 03 00 22	21,35
779	UDHAM SINGH NAGAR	75024102	V N	48	N	01-JAN-21 22-JAN-21	220300105 03 00 22	35,00
780	UDHAM SINGH NAGAR	75074102	V N	50	N	01-JAN-21 27-JAN-21	220300105 03 00 22	42,95
781	UDHAM SINGH NAGAR	75074102	V N	51	N	01-JAN-21 27-JAN-21	220300105 03 00 25	30,67
782	UDHAM SINGH NAGAR	75074102	V N	52	N	01-JAN-21 27-JAN-21	220300105 03 00 25	30,67
783	UDHAM SINGH NAGAR	75074102	V N	53	N	01-JAN-21 27-JAN-21	220300105 03 00 25	64,12
784	UDHAM SINGH NAGAR	75004183	V N	49	N	01-JAN-21 28-JAN-21	220300112 03 00 05	1,32,00,00,00
785	UDHAM SINGH NAGAR	75004103	V N	18	N	01-JAN-21 30-JAN-21	220300105 03 00 01	76,37,00
786	UDHAM SINGH NAGAR	75004103	V N	18	N	01-JAN-21 30-JAN-21	220300105 03 00 03	12,98,29
787	UDHAM SINGH NAGAR	75004103	V N	18	N	01-JAN-21 30-JAN-21	220300105 03 00 06	6,13,20
788	UTTARKASHI	41034102	V N	1	N	01-JAN-21 01-JAN-21	220300105 03 00 01	82,68,00
789	UTTARKASHI	41034102	V N	1	N	01-JAN-21 01-JAN-21	220300105 03 00 03	14,05,56

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790	UTTARKASHI	41034102	V N	1 N	01-JAN-21 01-JAN-21	220300105 03 00 06	6,38,60
791	UTTARKASHI	41034102	V N	1 N	01-JAN-21 05-JAN-21	220300105 03 00 08	9,30,00
792	UTTARKASHI	41034102	V N	2 N	01-JAN-21 05-JAN-21	220300105 03 00 27	2,37,72
793	UTTARKASHI	41044102	V N	3 N	01-JAN-21 05-JAN-21	220300105 03 00 01	31,84,00
794	UTTARKASHI	41044102	V N	3 N	01-JAN-21 05-JAN-21	220300105 03 00 03	5,41,28
795	UTTARKASHI	41044102	V N	3 N	01-JAN-21 05-JAN-21	220300105 03 00 06	2,40,10
796	UTTARKASHI	41044104	V N	2 N	01-JAN-21 05-JAN-21	220300105 03 00 01	43,53,00
797	UTTARKASHI	41044104	V N	2 N	01-JAN-21 05-JAN-21	220300105 03 00 03	7,40,01
798	UTTARKASHI	41044104	V N	2 N	01-JAN-21 05-JAN-21	220300105 03 00 06	3,31,50
799	UTTARKASHI	41044102	V N	3 N	01-JAN-21 06-JAN-21	220300105 03 00 22	1,92,44
800	UTTARKASHI	41044102	V N	4 N	01-JAN-21 06-JAN-21	220300105 03 00 27	91,00
801	UTTARKASHI	41044102	V N	5 N	01-JAN-21 06-JAN-21	220300105 03 00 40	8,51,39
802	UTTARKASHI	41004102	V N	10 N	01-JAN-21 11-JAN-21	220300105 03 00 08	7,10,00
803	UTTARKASHI	41004102	V N	11 N	01-JAN-21 11-JAN-21	220300105 03 00 08	7,44,38
804	UTTARKASHI	41034102	V N	7 N	01-JAN-21 11-JAN-21	220300105 03 00 20	1,42,50
805	UTTARKASHI	41034102	V N	9 N	01-JAN-21 11-JAN-21	220300105 03 00 22	20,00
806	UTTARKASHI	41034102	V N	6 N	01-JAN-21 11-JAN-21	220300105 03 00 40	1,49,10
807	UTTARKASHI	41034102	V N	8 N	01-JAN-21 11-JAN-21	220300105 03 00 44	99,80
808	UTTARKASHI	41034102	V N	16 N	01-JAN-21 16-JAN-21	220300105 03 00 04	1,30,87
809	UTTARKASHI	41034102	V N	14 N	01-JAN-21 16-JAN-21	220300105 03 00 20	1,49,90
810	UTTARKASHI	41034102	V N	12 N	01-JAN-21 16-JAN-21	220300105 03 00 22	59,00
811	UTTARKASHI	41034102	V N	15 N	01-JAN-21 16-JAN-21	220300105 03 00 27	1,34,10
812	UTTARKASHI	41034102	V N	13 N	01-JAN-21 16-JAN-21	220300105 03 00 40	5,11,62
813	UTTARKASHI	41044102	V N	19 N	01-JAN-21 18-JAN-21	220300105 03 00 08	5,73,28
814	UTTARKASHI	41044102	V N	20 N	01-JAN-21 18-JAN-21	220300105 03 00 08	3,10,00
815	UTTARKASHI	41044102	V N	17 N	01-JAN-21 18-JAN-21	220300105 03 00 20	63,00
816	UTTARKASHI	41044102	V N	18 N	01-JAN-21 18-JAN-21	220300105 03 00 22	19,50
817	UTTARKASHI	41044102	V N	22 N	01-JAN-21 18-JAN-21	220300105 03 00 22	17,20
818	UTTARKASHI	41044102	V N	21 N	01-JAN-21 18-JAN-21	220300105 03 00 25	46,30
819	UTTARKASHI	41004102	V N	23 N	01-JAN-21 19-JAN-21	220300105 03 00 51	60,67
820	UTTARKASHI	41004102	V N	24 N	01-JAN-21 19-JAN-21	220300105 03 00 51	69,05
821	UTTARKASHI	41004102	V N	25 N	01-JAN-21 19-JAN-21	220300105 03 00 51	31,50

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822	UTTARKASHI	41034102	V N	27 N	01-JAN-21 21-JAN-21	220300105 03 00 02	19,97,50
823	UTTARKASHI	41034102	V N	28 N	01-JAN-21 21-JAN-21	220300105 03 00 51	24,99,65
824	UTTARKASHI	41044104	V N	26 N	01-JAN-21 21-JAN-21	220300105 03 00 08	4,65,00
825	UTTARKASHI	41004102	V N	29 N	01-JAN-21 25-JAN-21	220300105 03 00 51	92,28
826	UTTARKASHI	41004102	V N	30 N	01-JAN-21 28-JAN-21	220300105 03 00 44	1,70,00
827	UTTARKASHI	41044102	V N	4 N	01-JAN-21 28-JAN-21	220300105 03 00 01	9,80,00
828	UTTARKASHI	41044102	V N	4 N	01-JAN-21 28-JAN-21	220300105 03 00 03	1,66,60
829	UTTARKASHI	41044102	V N	4 N	01-JAN-21 28-JAN-21	220300105 03 00 06	81,20
830	UTTARKASHI	41004102	V N	31 N	01-JAN-21 29-JAN-21	220300105 03 00 04	1,00,41
831	UTTARKASHI	41004102	V N	32 N	01-JAN-21 29-JAN-21	220300105 03 00 22	40,50
832	UTTARKASHI	41004102	V N	34 N	01-JAN-21 29-JAN-21	220300105 03 00 44	1,01,50
833	UTTARKASHI	41004102	V N	33 N	01-JAN-21 29-JAN-21	220300105 03 00 51	81,50
834	ALMORA	37004102	V N	5 N	01-FEB-21 01-FEB-21	220300105 03 00 01	1,45,50,00
835	ALMORA	37004102	V N	5 N	01-FEB-21 01-FEB-21	220300105 03 00 03	24,73,50
836	ALMORA	37004102	V N	5 N	01-FEB-21 01-FEB-21	220300105 03 00 06	9,62,70
837	ALMORA	37004104	V N	6 N	01-FEB-21 01-FEB-21	220300105 03 00 01	70,31,38
838	ALMORA	37004104	V N	6 N	01-FEB-21 01-FEB-21	220300105 03 00 03	11,92,55
839	ALMORA	37004104	V N	6 N	01-FEB-21 01-FEB-21	220300105 03 00 06	5,43,50
840	ALMORA	37034102	V N	2 N	01-FEB-21 01-FEB-21	220300105 03 00 01	2,47,23,87
841	ALMORA	37034102	V N	2 N	01-FEB-21 01-FEB-21	220300105 03 00 03	42,03,06
842	ALMORA	37034102	V N	2 N	01-FEB-21 01-FEB-21	220300105 03 00 06	6,46,95
843	ALMORA	37054102	V N	7 N	01-FEB-21 01-FEB-21	220300105 03 00 01	91,70,84
844	ALMORA	37054102	V N	7 N	01-FEB-21 01-FEB-21	220300105 03 00 03	15,59,04
845	ALMORA	37054102	V N	7 N	01-FEB-21 01-FEB-21	220300105 03 00 06	6,00,62
846	ALMORA	37064103	V N	16 N	01-FEB-21 01-FEB-21	220300105 03 00 01	47,99,00
847	ALMORA	37064103	V N	16 N	01-FEB-21 01-FEB-21	220300105 03 00 03	8,15,83
848	ALMORA	37064103	V N	16 N	01-FEB-21 01-FEB-21	220300105 03 00 06	3,34,20
849	ALMORA	37074102	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 01	60,37,00
850	ALMORA	37074102	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 03	10,26,29
851	ALMORA	37074102	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 06	4,33,00
852	ALMORA	37084102	V N	4 N	01-FEB-21 01-FEB-21	220300105 03 00 01	39,01,00
853	ALMORA	37084102	V N	4 N	01-FEB-21 01-FEB-21	220300105 03 00 03	6,63,17

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854	ALMORA	37084102	V N	4	N	01-FEB-21 01-FEB-21	220300105 03 00 06	3,11,30
855	ALMORA	37094102	V N	3	N	01-FEB-21 01-FEB-21	220300105 03 00 01	23,12,00
856	ALMORA	37094102	V N	3	N	01-FEB-21 01-FEB-21	220300105 03 00 03	3,93,04
857	ALMORA	37094102	V N	3	N	01-FEB-21 01-FEB-21	220300105 03 00 06	1,58,70
858	ALMORA	37004102	V N	2	N	01-FEB-21 02-FEB-21	220300105 03 00 08	10,65,00
859	ALMORA	37004102	V N	1	N	01-FEB-21 02-FEB-21	220300105 03 00 25	3,11,69
860	ALMORA	37004102	V N	3	N	01-FEB-21 02-FEB-21	220300105 03 00 25	4,20,62
861	ALMORA	37004102	V N	4	N	01-FEB-21 02-FEB-21	220300105 03 00 27	1,52,68
862	ALMORA	37064102	V N	15	N	01-FEB-21 02-FEB-21	220300105 03 00 01	54,63,03
863	ALMORA	37064102	V N	15	N	01-FEB-21 02-FEB-21	220300105 03 00 03	9,28,72
864	ALMORA	37064102	V N	15	N	01-FEB-21 02-FEB-21	220300105 03 00 06	4,16,04
865	ALMORA	37084102	V N	7	N	01-FEB-21 03-FEB-21	220300105 03 00 08	7,20,00
866	ALMORA	37084102	V N	5	N	01-FEB-21 03-FEB-21	220300105 03 00 22	5,40
867	ALMORA	37084102	V N	6	N	01-FEB-21 03-FEB-21	220300105 03 00 25	83,85
868	ALMORA	37054102	V N	13	N	01-FEB-21 04-FEB-21	220300105 03 00 04	25,05
869	ALMORA	37054102	V N	14	N	01-FEB-21 04-FEB-21	220300105 03 00 20	32,51
870	ALMORA	37054102	V N	12	N	01-FEB-21 04-FEB-21	220300105 03 00 22	10,00
871	ALMORA	37054102	V N	8	N	01-FEB-21 04-FEB-21	220300105 03 00 25	75,27
872	ALMORA	37054102	V N	9	N	01-FEB-21 04-FEB-21	220300105 03 00 30	13,50
873	ALMORA	37054102	V N	11	N	01-FEB-21 04-FEB-21	220300105 03 00 44	29,56
874	ALMORA	37054102	V N	10	N	01-FEB-21 04-FEB-21	220300105 03 00 51	17,15
875	ALMORA	37084102	V N	19	N	01-FEB-21 05-FEB-21	220300105 03 00 04	29,50
876	ALMORA	37084102	V N	20	N	01-FEB-21 05-FEB-21	220300105 03 00 04	27,75
877	ALMORA	37084102	V N	23	N	01-FEB-21 05-FEB-21	220300105 03 00 20	25,50
878	ALMORA	37084102	V N	15	N	01-FEB-21 05-FEB-21	220300105 03 00 22	1,12,25
879	ALMORA	37084102	V N	17	N	01-FEB-21 05-FEB-21	220300105 03 00 22	29,00
880	ALMORA	37084102	V N	18	N	01-FEB-21 05-FEB-21	220300105 03 00 22	25,00
881	ALMORA	37084102	V N	22	N	01-FEB-21 05-FEB-21	220300105 03 00 22	10,00
882	ALMORA	37084102	V N	16	N	01-FEB-21 05-FEB-21	220300105 03 00 27	28,45
883	ALMORA	37084102	V N	21	N	01-FEB-21 05-FEB-21	220300105 03 00 27	57,30
884	ALMORA	37004102	V N	35	N	01-FEB-21 08-FEB-21	220300105 03 00 02	58,24
885	ALMORA	37004102	V N	31	N	01-FEB-21 08-FEB-21	220300105 03 00 04	38,44

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886	ALMORA	37004102	V N	32 N	01-FEB-21 08-FEB-21	220300105 03 00 04	18,00
887	ALMORA	37004102	V N	36 N	01-FEB-21 08-FEB-21	220300105 03 00 04	43,45
888	ALMORA	37004102	V N	37 N	01-FEB-21 08-FEB-21	220300105 03 00 04	23,12
889	ALMORA	37004102	V N	38 N	01-FEB-21 08-FEB-21	220300105 03 00 04	1,84,23
890	ALMORA	37004102	V N	33 N	01-FEB-21 08-FEB-21	220300105 03 00 22	3,75
891	ALMORA	37004102	V N	34 N	01-FEB-21 08-FEB-21	220300105 03 00 22	15,50
892	ALMORA	37004104	V N	13 N	01-FEB-21 08-FEB-21	220300105 03 00 01	11,24,00
893	ALMORA	37004104	V N	14 N	01-FEB-21 08-FEB-21	220300105 03 00 01	11,24,00
894	ALMORA	37004104	V N	13 N	01-FEB-21 08-FEB-21	220300105 03 00 03	1,91,08
895	ALMORA	37004104	V N	14 N	01-FEB-21 08-FEB-21	220300105 03 00 03	1,91,08
896	ALMORA	37004104	V N	13 N	01-FEB-21 08-FEB-21	220300105 03 00 06	68,90
897	ALMORA	37004104	V N	14 N	01-FEB-21 08-FEB-21	220300105 03 00 06	68,90
898	ALMORA	37004104	V N	28 N	01-FEB-21 08-FEB-21	220300105 03 00 08	3,31,73
899	ALMORA	37004104	V N	29 N	01-FEB-21 08-FEB-21	220300105 03 00 08	3,10,00
900	ALMORA	37004104	V N	30 N	01-FEB-21 08-FEB-21	220300105 03 00 25	82,89
901	ALMORA	37034102	V N	10 N	01-FEB-21 08-FEB-21	220300105 03 00 01	72,52
902	ALMORA	37034102	V N	11 N	01-FEB-21 08-FEB-21	220300105 03 00 01	2,33,60
903	ALMORA	37034102	V N	12 N	01-FEB-21 08-FEB-21	220300105 03 00 01	2,48,39
904	ALMORA	37034102	V N	8 N	01-FEB-21 08-FEB-21	220300105 03 00 01	2,11,38
905	ALMORA	37034102	V N	9 N	01-FEB-21 08-FEB-21	220300105 03 00 01	2,24,80
906	ALMORA	37034102	V N	10 N	01-FEB-21 08-FEB-21	220300105 03 00 03	12,33
907	ALMORA	37034102	V N	11 N	01-FEB-21 08-FEB-21	220300105 03 00 03	39,71
908	ALMORA	37034102	V N	12 N	01-FEB-21 08-FEB-21	220300105 03 00 03	42,23
909	ALMORA	37034102	V N	8 N	01-FEB-21 08-FEB-21	220300105 03 00 03	35,93
910	ALMORA	37034102	V N	9 N	01-FEB-21 08-FEB-21	220300105 03 00 03	38,22
911	ALMORA	37034102	V N	10 N	01-FEB-21 08-FEB-21	220300105 03 00 06	4,45
912	ALMORA	37034102	V N	11 N	01-FEB-21 08-FEB-21	220300105 03 00 06	14,69
913	ALMORA	37034102	V N	12 N	01-FEB-21 08-FEB-21	220300105 03 00 06	15,36
914	ALMORA	37034102	V N	8 N	01-FEB-21 08-FEB-21	220300105 03 00 06	1,86
915	ALMORA	37034102	V N	9 N	01-FEB-21 08-FEB-21	220300105 03 00 06	13,78
916	ALMORA	37034102	V N	26 N	01-FEB-21 08-FEB-21	220300105 03 00 27	1,31,56
917	ALMORA	37094102	V N	25 N	01-FEB-21 08-FEB-21	220300105 03 00 08	3,15,00

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918	ALMORA	37094102	V N	24	N	01-FEB-21 08-FEB-21	220300105 03 00 27	8,00
919	ALMORA	37064103	V N	17	N	01-FEB-21 09-FEB-21	220300105 03 00 01	11,58,00
920	ALMORA	37064103	V N	17	N	01-FEB-21 09-FEB-21	220300105 03 00 03	1,96,86
921	ALMORA	37064103	V N	17	N	01-FEB-21 09-FEB-21	220300105 03 00 06	68,90
922	ALMORA	37064103	V N	48	N	01-FEB-21 09-FEB-21	220300105 03 00 08	3,31,73
923	ALMORA	37064103	V N	49	N	01-FEB-21 09-FEB-21	220300105 03 00 08	4,60,00
924	ALMORA	37064103	V N	46	N	01-FEB-21 09-FEB-21	220300105 03 00 22	9,49
925	ALMORA	37064103	V N	47	N	01-FEB-21 09-FEB-21	220300105 03 00 27	59,59
926	ALMORA	37074102	V N	41	N	01-FEB-21 09-FEB-21	220300105 03 00 08	4,50,00
927	ALMORA	37074102	V N	40	N	01-FEB-21 09-FEB-21	220300105 03 00 20	49,50
928	ALMORA	37074102	V N	39	N	01-FEB-21 09-FEB-21	220300105 03 00 22	6,20
929	ALMORA	37074102	V N	42	N	01-FEB-21 09-FEB-21	220300105 03 00 25	14,15
930	ALMORA	37084102	V N	43	N	01-FEB-21 10-FEB-21	220300105 03 00 04	3,80
931	ALMORA	37084102	V N	44	N	01-FEB-21 10-FEB-21	220300105 03 00 20	6,75
932	ALMORA	37084102	V N	45	N	01-FEB-21 10-FEB-21	220300105 03 00 25	6,85
933	ALMORA	37034102	V N	50	N	01-FEB-21 11-FEB-21	220300105 03 00 04	38,60
934	ALMORA	37034102	V N	53	N	01-FEB-21 11-FEB-21	220300105 03 00 08	2,95,00
935	ALMORA	37034102	V N	52	N	01-FEB-21 11-FEB-21	220300105 03 00 27	1,31,56
936	ALMORA	37084102	V N	51	N	01-FEB-21 11-FEB-21	220300105 03 00 08	4,65,00
937	ALMORA	37004102	V N	55	N	01-FEB-21 12-FEB-21	220300105 03 00 08	6,05,00
938	ALMORA	37004102	V N	58	N	01-FEB-21 12-FEB-21	220300105 03 00 22	2,50
939	ALMORA	37004102	V N	56	N	01-FEB-21 12-FEB-21	220300105 03 00 25	18,65
940	ALMORA	37004102	V N	57	N	01-FEB-21 12-FEB-21	220300105 03 00 25	4,71,60
941	ALMORA	37004102	V N	54	N	01-FEB-21 12-FEB-21	220300105 03 00 27	83,28
942	ALMORA	37004102	V N	59	N	01-FEB-21 12-FEB-21	220300105 03 00 51	84,96
943	ALMORA	37004102	V N	60	N	01-FEB-21 12-FEB-21	220300105 03 00 51	2,47,21
944	ALMORA	37004104	V N	61	N	01-FEB-21 12-FEB-21	220300105 03 00 04	48,72
945	ALMORA	37004104	V N	62	N	01-FEB-21 12-FEB-21	220300105 03 00 04	17,50
946	ALMORA	37004104	V N	63	N	01-FEB-21 12-FEB-21	220300105 03 00 04	19,50
947	ALMORA	37004104	V N	69	N	01-FEB-21 12-FEB-21	220300105 03 00 04	38,60
948	ALMORA	37004104	V N	65	N	01-FEB-21 12-FEB-21	220300105 03 00 20	88,50
949	ALMORA	37004104	V N	66	N	01-FEB-21 12-FEB-21	220300105 03 00 20	40,80



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950	ALMORA	37004104	V N	68	N	01-FEB-21 12-FEB-21	220300105 03 00 22	39,11
951	ALMORA	37004104	V N	70	N	01-FEB-21 12-FEB-21	220300105 03 00 22	20,00
952	ALMORA	37004104	V N	67	N	01-FEB-21 12-FEB-21	220300105 03 00 25	28,49
953	ALMORA	37004104	V N	64	N	01-FEB-21 12-FEB-21	220300105 03 00 51	1,66,03
954	ALMORA	37034102	V N	71	N	01-FEB-21 16-FEB-21	220300105 03 00 04	3,19,22
955	ALMORA	37064102	V N	72	N	01-FEB-21 16-FEB-21	220300105 03 00 08	6,20,00
956	ALMORA	37064102	V N	75	N	01-FEB-21 16-FEB-21	220300105 03 00 20	21,61
957	ALMORA	37064102	V N	76	N	01-FEB-21 16-FEB-21	220300105 03 00 22	28,91
958	ALMORA	37064102	V N	77	N	01-FEB-21 16-FEB-21	220300105 03 00 22	13,00
959	ALMORA	37064102	V N	74	N	01-FEB-21 16-FEB-21	220300105 03 00 26	82,60
960	ALMORA	37064102	V N	73	N	01-FEB-21 16-FEB-21	220300105 03 00 27	8,00
961	ALMORA	37064103	V N	78	N	01-FEB-21 16-FEB-21	220300105 03 00 25	34,86
962	ALMORA	37054102	V N	80	N	01-FEB-21 17-FEB-21	220300105 03 00 51	6,82,66
963	ALMORA	37064102	V N	85	N	01-FEB-21 17-FEB-21	220300105 03 00 04	36,75
964	ALMORA	37064103	V N	84	N	01-FEB-21 17-FEB-21	220300105 03 00 26	1,87,00
965	ALMORA	37064103	V N	86	N	01-FEB-21 17-FEB-21	220300105 03 00 40	1,55,00
966	ALMORA	37084102	V N	79	N	01-FEB-21 17-FEB-21	220300105 03 00 09	1,50,00
967	ALMORA	37004102	V N	81	N	01-FEB-21 18-FEB-21	220300105 03 00 09	3,11,25
968	ALMORA	37064103	V N	82	N	01-FEB-21 18-FEB-21	220300105 03 00 22	12,60
969	ALMORA	37064103	V N	83	N	01-FEB-21 18-FEB-21	220300105 03 00 30	14,82
970	ALMORA	37054102	V N	18	N	01-FEB-21 19-FEB-21	220300105 03 00 01	1,07,42
971	ALMORA	37054102	V N	19	N	01-FEB-21 19-FEB-21	220300105 03 00 01	7,25,16
972	ALMORA	37054102	V N	20	N	01-FEB-21 19-FEB-21	220300105 03 00 01	4,92,71
973	ALMORA	37054102	V N	18	N	01-FEB-21 19-FEB-21	220300105 03 00 03	18,26
974	ALMORA	37054102	V N	19	N	01-FEB-21 19-FEB-21	220300105 03 00 03	1,23,28
975	ALMORA	37054102	V N	20	N	01-FEB-21 19-FEB-21	220300105 03 00 03	83,76
976	ALMORA	37054102	V N	94	N	01-FEB-21 19-FEB-21	220300105 03 00 04	52,64
977	ALMORA	37054102	V N	18	N	01-FEB-21 19-FEB-21	220300105 03 00 06	81
978	ALMORA	37054102	V N	19	N	01-FEB-21 19-FEB-21	220300105 03 00 06	3,48
979	ALMORA	37054102	V N	20	N	01-FEB-21 19-FEB-21	220300105 03 00 06	2,44
980	ALMORA	37054102	V N	92	N	01-FEB-21 19-FEB-21	220300105 03 00 08	4,55,00
981	ALMORA	37054102	V N	89	N	01-FEB-21 19-FEB-21	220300105 03 00 20	5,50

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982	ALMORA	37054102	V N	90	N	01-FEB-21 19-FEB-21	220300105 03 00 22	6,00
983	ALMORA	37054102	V N	88	N	01-FEB-21 19-FEB-21	220300105 03 00 27	2,19,26
984	ALMORA	37054102	V N	93	N	01-FEB-21 19-FEB-21	220300105 03 00 27	20,00
985	ALMORA	37054102	V N	91	N	01-FEB-21 19-FEB-21	220300105 03 00 51	4,13
986	ALMORA	37094102	V N	96	N	01-FEB-21 20-FEB-21	220300105 03 00 20	10,00
987	ALMORA	37094102	V N	95	N	01-FEB-21 20-FEB-21	220300105 03 00 22	14,00
988	ALMORA	37004102	V N	107	N	01-FEB-21 23-FEB-21	220300105 03 00 02	27,50
989	ALMORA	37004102	V N	108	N	01-FEB-21 23-FEB-21	220300105 03 00 02	22,54
990	ALMORA	37004102	V N	109	N	01-FEB-21 23-FEB-21	220300105 03 00 02	51,12
991	ALMORA	37004102	V N	110	N	01-FEB-21 23-FEB-21	220300105 03 00 02	54,36
992	ALMORA	37004102	V N	106	N	01-FEB-21 23-FEB-21	220300105 03 00 11	11,75
993	ALMORA	37004102	V N	119	N	01-FEB-21 23-FEB-21	220300105 03 00 11	39,43
994	ALMORA	37004102	V N	118	N	01-FEB-21 23-FEB-21	220300105 03 00 20	71,00
995	ALMORA	37004102	V N	104	N	01-FEB-21 23-FEB-21	220300105 03 00 22	10,00
996	ALMORA	37004102	V N	105	N	01-FEB-21 23-FEB-21	220300105 03 00 22	1,57,73
997	ALMORA	37004102	V N	111	N	01-FEB-21 23-FEB-21	220300105 03 00 22	64,00
998	ALMORA	37004102	V N	112	N	01-FEB-21 23-FEB-21	220300105 03 00 22	16,20
999	ALMORA	37004102	V N	115	N	01-FEB-21 23-FEB-21	220300105 03 00 22	23,84
1000	ALMORA	37004102	V N	116	N	01-FEB-21 23-FEB-21	220300105 03 00 22	20,00
1001	ALMORA	37004102	V N	117	N	01-FEB-21 23-FEB-21	220300105 03 00 22	57,50
1002	ALMORA	37004102	V N	102	N	01-FEB-21 23-FEB-21	220300105 03 00 40	5,23,09
1003	ALMORA	37004102	V N	113	N	01-FEB-21 23-FEB-21	220300105 03 00 51	36,03
1004	ALMORA	37004102	V N	114	N	01-FEB-21 23-FEB-21	220300105 03 00 51	1,30,21
1005	ALMORA	37004104	V N	101	N	01-FEB-21 23-FEB-21	220300105 03 00 20	67,00
1006	ALMORA	37004104	V N	97	N	01-FEB-21 23-FEB-21	220300105 03 00 20	1,00,00
1007	ALMORA	37004104	V N	98	N	01-FEB-21 23-FEB-21	220300105 03 00 22	20,40
1008	ALMORA	37004104	V N	99	N	01-FEB-21 23-FEB-21	220300105 03 00 25	10,76
1009	ALMORA	37004104	V N	100	N	01-FEB-21 23-FEB-21	220300105 03 00 27	28,45
1010	ALMORA	37004104	V N	103	N	01-FEB-21 23-FEB-21	220300105 03 00 27	96,76
1011	ALMORA	37054102	V N	122	N	01-FEB-21 23-FEB-21	220300105 03 00 22	4,20
1012	ALMORA	37054102	V N	123	N	01-FEB-21 23-FEB-21	220300105 03 00 22	4,25
1013	ALMORA	37034102	V N	21	N	01-FEB-21 24-FEB-21	220300105 03 00 01	3,23,13

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1014	ALMORA	37034102	V	N	22	N	01-FEB-21	24-FEB-21	220300105 03 00 01	5,81,47
1015	ALMORA	37034102	V	N	134	N	01-FEB-21	24-FEB-21	220300105 03 00 02	1,48,52
1016	ALMORA	37034102	V	N	21	N	01-FEB-21	24-FEB-21	220300105 03 00 03	54,93
1017	ALMORA	37034102	V	N	22	N	01-FEB-21	24-FEB-21	220300105 03 00 03	98,85
1018	ALMORA	37034102	V	N	21	N	01-FEB-21	24-FEB-21	220300105 03 00 06	12,40
1019	ALMORA	37034102	V	N	22	N	01-FEB-21	24-FEB-21	220300105 03 00 06	4,15
1020	ALMORA	37034102	V	N	131	N	01-FEB-21	24-FEB-21	220300105 03 00 20	23,50
1021	ALMORA	37034102	V	N	132	N	01-FEB-21	24-FEB-21	220300105 03 00 20	1,71,00
1022	ALMORA	37034102	V	N	133	N	01-FEB-21	24-FEB-21	220300105 03 00 20	1,56,30
1023	ALMORA	37034102	V	N	129	N	01-FEB-21	24-FEB-21	220300105 03 00 22	15,80
1024	ALMORA	37034102	V	N	130	N	01-FEB-21	24-FEB-21	220300105 03 00 22	2,22,34
1025	ALMORA	37054102	V	N	127	N	01-FEB-21	24-FEB-21	220300105 03 00 02	44,10
1026	ALMORA	37054102	V	N	125	N	01-FEB-21	24-FEB-21	220300105 03 00 22	22,00
1027	ALMORA	37054102	V	N	126	N	01-FEB-21	24-FEB-21	220300105 03 00 22	1,14,00
1028	ALMORA	37054102	V	N	124	N	01-FEB-21	24-FEB-21	220300105 03 00 27	56,64
1029	ALMORA	37054102	V	N	128	N	01-FEB-21	24-FEB-21	220300105 03 00 51	1,91,00
1030	ALMORA	37074102	V	N	121	N	01-FEB-21	24-FEB-21	220300105 03 00 20	29,12
1031	ALMORA	37074102	V	N	120	N	01-FEB-21	24-FEB-21	220300105 03 00 22	10,75
1032	ALMORA	37004102	V	N	135	N	01-FEB-21	25-FEB-21	220300105 03 00 44	2,49,76
1033	ALMORA	37004102	V	N	136	N	01-FEB-21	25-FEB-21	220300105 03 00 44	11,10
1034	ALMORA	37004102	V	N	137	N	01-FEB-21	25-FEB-21	220300105 03 00 44	1,57,00
1035	ALMORA	37004102	V	N	138	N	01-FEB-21	25-FEB-21	220300105 03 00 44	32,50
1036	ALMORA	37004104	V	N	139	N	01-FEB-21	25-FEB-21	220300105 03 00 04	1,74,40
1037	ALMORA	37034102	V	N	140	N	01-FEB-21	25-FEB-21	220300105 03 00 04	1,32,40
1038	ALMORA	37034102	V	N	141	N	01-FEB-21	25-FEB-21	220300105 03 00 44	49,70
1039	ALMORA	37034102	V	N	142	N	01-FEB-21	25-FEB-21	220300105 03 00 44	16,79
1040	ALMORA	37034102	V	N	143	N	01-FEB-21	26-FEB-21	220300105 03 00 04	11,04,94
1041	ALMORA	37034102	V	N	144	N	01-FEB-21	26-FEB-21	220300105 03 00 09	77,10
1042	ALMORA	37074102	V	N	23	N	01-FEB-21	26-FEB-21	220300105 03 00 01	3,97,65
1043	ALMORA	37074102	V	N	23	N	01-FEB-21	26-FEB-21	220300105 03 00 03	67,60
1044	ALMORA	37074102	V	N	23	N	01-FEB-21	26-FEB-21	220300105 03 00 06	29,79
1045	BAGESHWAR	89024102	V	N	1	N	01-FEB-21	01-FEB-21	220300105 03 00 01	9,05,00

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1046	BAGESHWAR	89024102	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 03	1,53,85
1047	BAGESHWAR	89024102	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 06	42,80
1048	BAGESHWAR	89044102	V N	2 N	01-FEB-21 01-FEB-21	220300105 03 00 01	48,69,48
1049	BAGESHWAR	89044102	V N	2 N	01-FEB-21 01-FEB-21	220300105 03 00 03	8,27,81
1050	BAGESHWAR	89044102	V N	2 N	01-FEB-21 01-FEB-21	220300105 03 00 06	3,64,55
1051	BAGESHWAR	89024102	V N	3 N	01-FEB-21 03-FEB-21	220300105 03 00 22	48,00
1052	BAGESHWAR	89024102	V N	1 N	01-FEB-21 04-FEB-21	220300105 03 00 08	5,73,31
1053	BAGESHWAR	89024102	V N	2 N	01-FEB-21 04-FEB-21	220300105 03 00 08	3,10,00
1054	BAGESHWAR	89034102	V N	3 N	01-FEB-21 04-FEB-21	220300105 03 00 01	20,36,55
1055	BAGESHWAR	89034102	V N	3 N	01-FEB-21 04-FEB-21	220300105 03 00 03	3,46,21
1056	BAGESHWAR	89034102	V N	3 N	01-FEB-21 04-FEB-21	220300105 03 00 06	1,67,32
1057	BAGESHWAR	89024102	V N	4 N	01-FEB-21 06-FEB-21	220300105 03 00 08	2,35,00
1058	BAGESHWAR	89034102	V N	4 N	01-FEB-21 11-FEB-21	220300105 03 00 01	47,60
1059	BAGESHWAR	89034102	V N	5 N	01-FEB-21 11-FEB-21	220300105 03 00 01	1,84,26
1060	BAGESHWAR	89034102	V N	4 N	01-FEB-21 11-FEB-21	220300105 03 00 03	8,09
1061	BAGESHWAR	89034102	V N	5 N	01-FEB-21 11-FEB-21	220300105 03 00 03	31,32
1062	BAGESHWAR	89034102	V N	4 N	01-FEB-21 11-FEB-21	220300105 03 00 06	4,06
1063	BAGESHWAR	89034102	V N	5 N	01-FEB-21 11-FEB-21	220300105 03 00 06	15,72
1064	BAGESHWAR	89034102	V N	9 N	01-FEB-21 11-FEB-21	220300105 03 00 08	2,35,00
1065	BAGESHWAR	89034102	V N	7 N	01-FEB-21 11-FEB-21	220300105 03 00 22	11,22
1066	BAGESHWAR	89034102	V N	8 N	01-FEB-21 11-FEB-21	220300105 03 00 22	22,96
1067	BAGESHWAR	89034102	V N	10 N	01-FEB-21 11-FEB-21	220300105 03 00 25	2,40,63
1068	BAGESHWAR	89034102	V N	11 N	01-FEB-21 11-FEB-21	220300105 03 00 27	1,70,72
1069	BAGESHWAR	89034102	V N	5 N	01-FEB-21 11-FEB-21	220300105 03 00 27	28,45
1070	BAGESHWAR	89034102	V N	6 N	01-FEB-21 11-FEB-21	220300105 03 00 27	5,00
1071	BAGESHWAR	89034102	V N	18 N	01-FEB-21 17-FEB-21	220300105 03 00 40	2,95,00
1072	BAGESHWAR	89044102	V N	13 N	01-FEB-21 17-FEB-21	220300105 03 00 08	3,00,00
1073	BAGESHWAR	89044102	V N	12 N	01-FEB-21 17-FEB-21	220300105 03 00 22	2,36
1074	BAGESHWAR	89044102	V N	14 N	01-FEB-21 17-FEB-21	220300105 03 00 25	52,06
1075	BAGESHWAR	89044102	V N	15 N	01-FEB-21 17-FEB-21	220300105 03 00 25	18,83
1076	BAGESHWAR	89044102	V N	16 N	01-FEB-21 17-FEB-21	220300105 03 00 27	86,94
1077	BAGESHWAR	89044102	V N	17 N	01-FEB-21 17-FEB-21	220300105 03 00 40	4,13,00

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1078	BAGESHWAR	89024102	V N	19 N	01-FEB-21 20-FEB-21	220300105 03 00 08	3,70,11
1079	BAGESHWAR	89024102	V N	20 N	01-FEB-21 20-FEB-21	220300105 03 00 22	10,00
1080	BAGESHWAR	89044102	V N	21 N	01-FEB-21 20-FEB-21	220300105 03 00 25	61,68
1081	BAGESHWAR	89024102	V N	22 N	01-FEB-21 23-FEB-21	220300105 03 00 22	12,00
1082	BAGESHWAR	89034102	V N	25 N	01-FEB-21 25-FEB-21	220300105 03 00 20	2,38,90
1083	BAGESHWAR	89034102	V N	24 N	01-FEB-21 25-FEB-21	220300105 03 00 21	89,20
1084	BAGESHWAR	89034102	V N	29 N	01-FEB-21 25-FEB-21	220300105 03 00 21	2,48,50
1085	BAGESHWAR	89034102	V N	28 N	01-FEB-21 25-FEB-21	220300105 03 00 22	35,22
1086	BAGESHWAR	89034102	V N	30 N	01-FEB-21 25-FEB-21	220300105 03 00 22	1,25,31
1087	BAGESHWAR	89034102	V N	31 N	01-FEB-21 25-FEB-21	220300105 03 00 22	52,26
1088	BAGESHWAR	89034102	V N	32 N	01-FEB-21 25-FEB-21	220300105 03 00 22	48,30
1089	BAGESHWAR	89034102	V N	23 N	01-FEB-21 25-FEB-21	220300105 03 00 40	10,60,01
1090	BAGESHWAR	89034102	V N	26 N	01-FEB-21 25-FEB-21	220300105 03 00 40	24,32,00
1091	BAGESHWAR	89034102	V N	27 N	01-FEB-21 25-FEB-21	220300105 03 00 44	1,98,30
1092	CHAMOLI	40002053	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 01	41,26,00
1093	CHAMOLI	40002053	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 03	7,01,42
1094	CHAMOLI	40002053	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 06	1,81,40
1095	CHAMOLI	40044102	V N	2 N	01-FEB-21 01-FEB-21	220300105 03 00 01	79,45,48
1096	CHAMOLI	40044102	V N	2 N	01-FEB-21 01-FEB-21	220300105 03 00 03	13,50,73
1097	CHAMOLI	40044102	V N	2 N	01-FEB-21 01-FEB-21	220300105 03 00 06	5,78,45
1098	CHAMOLI	40034102	V N	3 N	01-FEB-21 02-FEB-21	220300105 03 00 01	1,71,97,00
1099	CHAMOLI	40034102	V N	3 N	01-FEB-21 02-FEB-21	220300105 03 00 03	29,23,49
1100	CHAMOLI	40034102	V N	3 N	01-FEB-21 02-FEB-21	220300105 03 00 06	4,09,20
1101	CHAMOLI	40034102	V N	1 N	01-FEB-21 03-FEB-21	220300105 03 00 04	46,51
1102	CHAMOLI	40002053	V N	4 N	01-FEB-21 04-FEB-21	220300105 03 00 08	3,10,00
1103	CHAMOLI	40002053	V N	3 N	01-FEB-21 04-FEB-21	220300105 03 00 25	6,98
1104	CHAMOLI	40002053	V N	2 N	01-FEB-21 04-FEB-21	220300105 03 00 27	6,90
1105	CHAMOLI	40024102	V N	4 N	01-FEB-21 04-FEB-21	220300105 03 00 01	17,16,00
1106	CHAMOLI	40024102	V N	4 N	01-FEB-21 04-FEB-21	220300105 03 00 03	2,91,72
1107	CHAMOLI	40024102	V N	4 N	01-FEB-21 04-FEB-21	220300105 03 00 06	1,62,00
1108	CHAMOLI	40054102	V N	5 N	01-FEB-21 04-FEB-21	220300105 03 00 01	11,58,00
1109	CHAMOLI	40054102	V N	6 N	01-FEB-21 04-FEB-21	220300105 03 00 01	43,80,00

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S.No.	TREASURY	DDO CODE	DE V/C P/NP	MOA VCH No	VCH Date	HEAD OF ACCOUNT	AMOUNT
1110	CHAMOLI	40054102	V N	5 N	01-FEB-21 04-FEB-21	220300105 03 00 03	1,96,86
1111	CHAMOLI	40054102	V N	6 N	01-FEB-21 04-FEB-21	220300105 03 00 03	7,44,60
1112	CHAMOLI	40054102	V N	5 N	01-FEB-21 04-FEB-21	220300105 03 00 06	75,50
1113	CHAMOLI	40054102	V N	6 N	01-FEB-21 04-FEB-21	220300105 03 00 06	3,25,80
1114	CHAMOLI	40064102	V N	7 N	01-FEB-21 04-FEB-21	220300105 03 00 01	41,10,00
1115	CHAMOLI	40064102	V N	7 N	01-FEB-21 04-FEB-21	220300105 03 00 03	6,98,70
1116	CHAMOLI	40064102	V N	7 N	01-FEB-21 04-FEB-21	220300105 03 00 06	3,04,80
1117	CHAMOLI	40044102	V N	5 N	01-FEB-21 05-FEB-21	220300105 03 00 08	10,39,20
1118	CHAMOLI	40054102	V N	16 N	01-FEB-21 06-FEB-21	220300105 03 00 08	4,50,00
1119	CHAMOLI	40054102	V N	10 N	01-FEB-21 06-FEB-21	220300105 03 00 20	4,10
1120	CHAMOLI	40054102	V N	7 N	01-FEB-21 06-FEB-21	220300105 03 00 20	32,40
1121	CHAMOLI	40054102	V N	13 N	01-FEB-21 06-FEB-21	220300105 03 00 21	1,47,50
1122	CHAMOLI	40054102	V N	9 N	01-FEB-21 06-FEB-21	220300105 03 00 21	52,00
1123	CHAMOLI	40054102	V N	11 N	01-FEB-21 06-FEB-21	220300105 03 00 22	16,99
1124	CHAMOLI	40054102	V N	6 N	01-FEB-21 06-FEB-21	220300105 03 00 22	10,00
1125	CHAMOLI	40054102	V N	8 N	01-FEB-21 06-FEB-21	220300105 03 00 22	53,10
1126	CHAMOLI	40054102	V N	12 N	01-FEB-21 06-FEB-21	220300105 03 00 51	2,30,45
1127	CHAMOLI	40054102	V N	14 N	01-FEB-21 06-FEB-21	220300105 03 00 51	1,41,00
1128	CHAMOLI	40054102	V N	15 N	01-FEB-21 06-FEB-21	220300105 03 00 51	30,00
1129	CHAMOLI	40024102	V N	20 N	01-FEB-21 09-FEB-21	220300105 03 00 08	3,00,00
1130	CHAMOLI	40024102	V N	23 N	01-FEB-21 09-FEB-21	220300105 03 00 08	1,85,04
1131	CHAMOLI	40024102	V N	21 N	01-FEB-21 09-FEB-21	220300105 03 00 22	6,00
1132	CHAMOLI	40024102	V N	19 N	01-FEB-21 09-FEB-21	220300105 03 00 25	20,65
1133	CHAMOLI	40024102	V N	18 N	01-FEB-21 09-FEB-21	220300105 03 00 27	33,10
1134	CHAMOLI	40024102	V N	22 N	01-FEB-21 09-FEB-21	220300105 03 00 27	1,08,56
1135	CHAMOLI	40064102	V N	17 N	01-FEB-21 09-FEB-21	220300105 03 00 08	4,49,70
1136	CHAMOLI	40064102	V N	28 N	01-FEB-21 09-FEB-21	220300105 03 00 25	38,44
1137	CHAMOLI	40054102	V N	24 N	01-FEB-21 10-FEB-21	220300105 03 00 22	17,92
1138	CHAMOLI	40054102	V N	25 N	01-FEB-21 10-FEB-21	220300105 03 00 22	52,58
1139	CHAMOLI	40054102	V N	26 N	01-FEB-21 10-FEB-21	220300105 03 00 44	21,24
1140	CHAMOLI	40054102	V N	27 N	01-FEB-21 10-FEB-21	220300105 03 00 51	1,67,67
1141	CHAMOLI	40054102	V N	30 N	01-FEB-21 11-FEB-21	220300105 03 00 20	74,45

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1142	CHAMOLI	40054102	V N	32 N	01-FEB-21 11-FEB-21	220300105 03 00 20	25,50
1143	CHAMOLI	40054102	V N	31 N	01-FEB-21 11-FEB-21	220300105 03 00 27	1,35,58
1144	CHAMOLI	40054102	V N	29 N	01-FEB-21 11-FEB-21	220300105 03 00 44	2,44,10
1145	CHAMOLI	40064102	V N	33 N	01-FEB-21 11-FEB-21	220300105 03 00 04	25,50
1146	CHAMOLI	40064102	V N	34 N	01-FEB-21 11-FEB-21	220300105 03 00 04	33,50
1147	CHAMOLI	40064102	V N	35 N	01-FEB-21 11-FEB-21	220300105 03 00 04	25,50
1148	CHAMOLI	40064102	V N	36 N	01-FEB-21 11-FEB-21	220300105 03 00 22	10,00
1149	CHAMOLI	40002053	V N	37 N	01-FEB-21 12-FEB-21	220300105 03 00 27	1,35,58
1150	CHAMOLI	40002053	V N	38 N	01-FEB-21 15-FEB-21	220300105 03 00 22	30,00
1151	CHAMOLI	40024102	V N	41 N	01-FEB-21 16-FEB-21	220300105 03 00 04	11,00
1152	CHAMOLI	40024102	V N	39 N	01-FEB-21 16-FEB-21	220300105 03 00 20	54,41
1153	CHAMOLI	40024102	V N	40 N	01-FEB-21 16-FEB-21	220300105 03 00 27	1,35,58
1154	CHAMOLI	40054102	V N	42 N	01-FEB-21 17-FEB-21	220300105 03 00 04	33,57
1155	CHAMOLI	40064102	V N	43 N	01-FEB-21 17-FEB-21	220300105 03 00 22	3,05
1156	CHAMOLI	40002053	V N	47 N	01-FEB-21 20-FEB-21	220300105 03 00 02	97,96
1157	CHAMOLI	40002053	V N	44 N	01-FEB-21 20-FEB-21	220300105 03 00 08	1,46,53
1158	CHAMOLI	40002053	V N	46 N	01-FEB-21 20-FEB-21	220300105 03 00 22	20,00
1159	CHAMOLI	40002053	V N	45 N	01-FEB-21 20-FEB-21	220300105 03 00 25	84,49
1160	CHAMOLI	40002053	V N	50 N	01-FEB-21 20-FEB-21	220300105 03 00 25	32,26
1161	CHAMOLI	40002053	V N	48 N	01-FEB-21 20-FEB-21	220300105 03 00 44	61,50
1162	CHAMOLI	40002053	V N	49 N	01-FEB-21 20-FEB-21	220300105 03 00 44	2,38,25
1163	CHAMOLI	40002053	V N	51 N	01-FEB-21 22-FEB-21	220300105 03 00 04	5,20
1164	CHAMOLI	40002053	V N	52 N	01-FEB-21 22-FEB-21	220300105 03 00 04	7,31
1165	CHAMOLI	40002053	V N	53 N	01-FEB-21 22-FEB-21	220300105 03 00 04	12,39
1166	CHAMOLI	40034102	V N	56 N	01-FEB-21 22-FEB-21	220300105 03 00 04	2,12,24
1167	CHAMOLI	40034102	V N	55 N	01-FEB-21 22-FEB-21	220300105 03 00 43	1,50,00
1168	CHAMOLI	40034102	V N	54 N	01-FEB-21 22-FEB-21	220300105 03 00 44	63,99
1169	CHAMOLI	40034102	V N	8 N	01-FEB-21 23-FEB-21	220300105 03 00 01	3,75,20
1170	CHAMOLI	40034102	V N	59 N	01-FEB-21 23-FEB-21	220300105 03 00 02	56,55
1171	CHAMOLI	40034102	V N	8 N	01-FEB-21 23-FEB-21	220300105 03 00 03	63,78
1172	CHAMOLI	40034102	V N	60 N	01-FEB-21 23-FEB-21	220300105 03 00 04	16,21
1173	CHAMOLI	40034102	V N	8 N	01-FEB-21 23-FEB-21	220300105 03 00 06	2,16

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1174	CHAMOLI	40034102	V N	62 N	01-FEB-21 23-FEB-21	220300105 03 00 08	3,00,00
1175	CHAMOLI	40034102	V N	63 N	01-FEB-21 23-FEB-21	220300105 03 00 22	60,00
1176	CHAMOLI	40034102	V N	61 N	01-FEB-21 23-FEB-21	220300105 03 00 27	1,35,58
1177	CHAMOLI	40034102	V N	57 N	01-FEB-21 23-FEB-21	220300105 03 00 30	21,50
1178	CHAMOLI	40034102	V N	58 N	01-FEB-21 23-FEB-21	220300105 03 00 30	8,50
1179	CHAMOLI	40034102	V N	64 N	01-FEB-21 23-FEB-21	220300105 03 00 42	5,00,00
1180	CHAMOLI	40034102	V N	65 N	01-FEB-21 26-FEB-21	220300105 03 00 09	5,09,95
1181	CHAMOLI	40034102	V N	70 N	01-FEB-21 26-FEB-21	220300105 03 00 09	20,39,35
1182	CHAMOLI	40034102	V N	66 N	01-FEB-21 26-FEB-21	220300105 03 00 20	63,50
1183	CHAMOLI	40034102	V N	69 N	01-FEB-21 26-FEB-21	220300105 03 00 21	4,97,96
1184	CHAMOLI	40034102	V N	68 N	01-FEB-21 26-FEB-21	220300105 03 00 42	33,28,97
1185	CHAMOLI	40034102	V N	67 N	01-FEB-21 26-FEB-21	220300105 03 00 44	4,01,11
1186	CHAMOLI	40054102	V N	78 N	01-FEB-21 26-FEB-21	220300105 03 00 04	7,14,63
1187	CHAMOLI	40064102	V N	77 N	01-FEB-21 26-FEB-21	220300105 03 00 02	25,20
1188	CHAMOLI	40064102	V N	71 N	01-FEB-21 26-FEB-21	220300105 03 00 04	4,80
1189	CHAMOLI	40064102	V N	73 N	01-FEB-21 26-FEB-21	220300105 03 00 20	24,00
1190	CHAMOLI	40064102	V N	75 N	01-FEB-21 26-FEB-21	220300105 03 00 20	3,70
1191	CHAMOLI	40064102	V N	76 N	01-FEB-21 26-FEB-21	220300105 03 00 20	25,00
1192	CHAMOLI	40064102	V N	72 N	01-FEB-21 26-FEB-21	220300105 03 00 30	20,00
1193	CHAMOLI	40064102	V N	74 N	01-FEB-21 26-FEB-21	220300105 03 00 42	1,15,86
1194	CHAMPAWAT	88024102	V N	3 N	01-FEB-21 01-FEB-21	220300105 03 00 01	1,33,14,90
1195	CHAMPAWAT	88024102	V N	3 N	01-FEB-21 01-FEB-21	220300105 03 00 03	22,63,21
1196	CHAMPAWAT	88024102	V N	3 N	01-FEB-21 01-FEB-21	220300105 03 00 06	3,51,80
1197	CHAMPAWAT	88044102	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 01	74,11,33
1198	CHAMPAWAT	88044102	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 03	12,51,71
1199	CHAMPAWAT	88044102	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 06	6,26,50
1200	CHAMPAWAT	88004102	V N	2 N	01-FEB-21 02-FEB-21	220300105 03 00 01	42,99,00
1201	CHAMPAWAT	88004102	V N	2 N	01-FEB-21 02-FEB-21	220300105 03 00 03	7,30,83
1202	CHAMPAWAT	88004102	V N	2 N	01-FEB-21 02-FEB-21	220300105 03 00 06	3,89,50
1203	CHAMPAWAT	88044102	V N	1 N	01-FEB-21 06-FEB-21	220300105 03 00 04	4,36,79
1204	CHAMPAWAT	88044102	V N	2 N	01-FEB-21 06-FEB-21	220300105 03 00 04	19,59
1205	CHAMPAWAT	88044102	V N	3 N	01-FEB-21 06-FEB-21	220300105 03 00 04	12,62



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1206	CHAMPAWAT	88044102	V N	4 N	01-FEB-21 06-FEB-21	220300105 03 00 08	4,45,00
1207	CHAMPAWAT	88044102	V N	5 N	01-FEB-21 06-FEB-21	220300105 03 00 08	2,93,21
1208	CHAMPAWAT	88004102	V N	11 N	01-FEB-21 09-FEB-21	220300105 03 00 08	5,16,78
1209	CHAMPAWAT	88004102	V N	10 N	01-FEB-21 09-FEB-21	220300105 03 00 22	2,00
1210	CHAMPAWAT	88004102	V N	13 N	01-FEB-21 09-FEB-21	220300105 03 00 22	5,00
1211	CHAMPAWAT	88004102	V N	14 N	01-FEB-21 09-FEB-21	220300105 03 00 22	15,00
1212	CHAMPAWAT	88004102	V N	7 N	01-FEB-21 09-FEB-21	220300105 03 00 22	8,40
1213	CHAMPAWAT	88004102	V N	8 N	01-FEB-21 09-FEB-21	220300105 03 00 22	8,62
1214	CHAMPAWAT	88004102	V N	9 N	01-FEB-21 09-FEB-21	220300105 03 00 22	15,05
1215	CHAMPAWAT	88004102	V N	12 N	01-FEB-21 09-FEB-21	220300105 03 00 25	28,18
1216	CHAMPAWAT	88004102	V N	6 N	01-FEB-21 09-FEB-21	220300105 03 00 51	75,52
1217	CHAMPAWAT	88024102	V N	19 N	01-FEB-21 09-FEB-21	220300105 03 00 02	95,42
1218	CHAMPAWAT	88024102	V N	15 N	01-FEB-21 09-FEB-21	220300105 03 00 08	1,50,00
1219	CHAMPAWAT	88024102	V N	18 N	01-FEB-21 09-FEB-21	220300105 03 00 22	24,00
1220	CHAMPAWAT	88024102	V N	16 N	01-FEB-21 09-FEB-21	220300105 03 00 27	1,29,25
1221	CHAMPAWAT	88024102	V N	17 N	01-FEB-21 09-FEB-21	220300105 03 00 27	57,00
1222	CHAMPAWAT	88024102	V N	20 N	01-FEB-21 09-FEB-21	220300105 03 00 40	24,87,62
1223	CHAMPAWAT	88004102	V N	28 N	01-FEB-21 11-FEB-21	220300105 03 00 08	2,60,00
1224	CHAMPAWAT	88004102	V N	26 N	01-FEB-21 11-FEB-21	220300105 03 00 22	66,00
1225	CHAMPAWAT	88004102	V N	27 N	01-FEB-21 11-FEB-21	220300105 03 00 25	9,19
1226	CHAMPAWAT	88024102	V N	22 N	01-FEB-21 11-FEB-21	220300105 03 00 04	43,08
1227	CHAMPAWAT	88024102	V N	23 N	01-FEB-21 11-FEB-21	220300105 03 00 30	20,00
1228	CHAMPAWAT	88024102	V N	25 N	01-FEB-21 11-FEB-21	220300105 03 00 40	21,74,00
1229	CHAMPAWAT	88024102	V N	24 N	01-FEB-21 11-FEB-21	220300105 03 00 44	2,40,00
1230	CHAMPAWAT	88044102	V N	21 N	01-FEB-21 11-FEB-21	220300105 03 00 25	7,43
1231	CHAMPAWAT	88004102	V N	29 N	01-FEB-21 17-FEB-21	220300105 03 00 51	1,01,46
1232	CHAMPAWAT	88024102	V N	31 N	01-FEB-21 17-FEB-21	220300105 03 00 04	82,33
1233	CHAMPAWAT	88024102	V N	32 N	01-FEB-21 17-FEB-21	220300105 03 00 27	96,76
1234	CHAMPAWAT	88024102	V N	33 N	01-FEB-21 17-FEB-21	220300105 03 00 40	15,70,00
1235	CHAMPAWAT	88024102	V N	30 N	01-FEB-21 17-FEB-21	220300105 03 00 42	72,57,32
1236	CHAMPAWAT	88024102	V N	34 N	01-FEB-21 17-FEB-21	220300105 03 00 44	2,40,00
1237	CHAMPAWAT	88024102	V N	36 N	01-FEB-21 18-FEB-21	220300105 03 00 42	7,34,43

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1238	CHAMPAWAT	88024102	V	N	35	N	01-FEB-21 18-FEB-21	220300105 03 00 44	2,43,08
1239	CHAMPAWAT	88004102	V	N	37	N	01-FEB-21 19-FEB-21	220300105 03 00 22	13,26
1240	CHAMPAWAT	88004102	V	N	38	N	01-FEB-21 19-FEB-21	220300105 03 00 22	10,36
1241	CHAMPAWAT	88004102	V	N	39	N	01-FEB-21 19-FEB-21	220300105 03 00 22	3,50
1242	CHAMPAWAT	88004102	V	N	47	N	01-FEB-21 20-FEB-21	220300105 03 00 04	48,00
1243	CHAMPAWAT	88024102	V	N	44	N	01-FEB-21 20-FEB-21	220300105 03 00 02	53,72
1244	CHAMPAWAT	88024102	V	N	42	N	01-FEB-21 20-FEB-21	220300105 03 00 04	3,92
1245	CHAMPAWAT	88024102	V	N	46	N	01-FEB-21 20-FEB-21	220300105 03 00 20	2,40,00
1246	CHAMPAWAT	88024102	V	N	45	N	01-FEB-21 20-FEB-21	220300105 03 00 27	15,80
1247	CHAMPAWAT	88024102	V	N	43	N	01-FEB-21 20-FEB-21	220300105 03 00 44	2,48,88
1248	CHAMPAWAT	88044102	V	N	41	N	01-FEB-21 20-FEB-21	220300105 03 00 04	74,66
1249	CHAMPAWAT	88044102	V	N	40	N	01-FEB-21 20-FEB-21	220300105 03 00 25	2,22,92
1250	CHAMPAWAT	88024102	V	N	50	N	01-FEB-21 22-FEB-21	220300105 03 00 40	2,35,54
1251	CHAMPAWAT	88044102	V	N	48	N	01-FEB-21 23-FEB-21	220300105 03 00 44	99,86
1252	CHAMPAWAT	88044102	V	N	49	N	01-FEB-21 23-FEB-21	220300105 03 00 51	4,86,16
1253	CHAMPAWAT	88024102	V	N	51	N	01-FEB-21 25-FEB-21	220300105 03 00 22	56,00
1254	CHAMPAWAT	88024102	V	N	53	N	01-FEB-21 25-FEB-21	220300105 03 00 27	12,64
1255	CHAMPAWAT	88024102	V	N	54	N	01-FEB-21 25-FEB-21	220300105 03 00 40	2,48,00
1256	CHAMPAWAT	88024102	V	N	52	N	01-FEB-21 25-FEB-21	220300105 03 00 44	2,05,05
1257	CHAMPAWAT	88024102	V	N	55	N	01-FEB-21 26-FEB-21	220300105 03 00 22	20,00
1258	CHAMPAWAT	88024102	V	N	56	N	01-FEB-21 26-FEB-21	220300105 03 00 42	12,85
1259	DEHRADUN	01014102	V	N	1	N	01-FEB-21 01-FEB-21	220300105 03 00 01	63,96,65
1260	DEHRADUN	01014102	V	N	1	N	01-FEB-21 01-FEB-21	220300105 03 00 03	10,87,15
1261	DEHRADUN	01014102	V	N	1	N	01-FEB-21 01-FEB-21	220300105 03 00 06	4,50,40
1262	DEHRADUN	01014104	V	N	2	N	01-FEB-21 01-FEB-21	220300105 03 00 01	62,98,00
1263	DEHRADUN	01014104	V	N	2	N	01-FEB-21 01-FEB-21	220300105 03 00 03	10,70,66
1264	DEHRADUN	01014104	V	N	2	N	01-FEB-21 01-FEB-21	220300105 03 00 06	4,17,50
1265	DEHRADUN	01044102	V	N	3	N	01-FEB-21 02-FEB-21	220300105 03 00 01	47,52,00
1266	DEHRADUN	01044102	V	N	3	N	01-FEB-21 02-FEB-21	220300105 03 00 03	8,07,84
1267	DEHRADUN	01044102	V	N	3	N	01-FEB-21 02-FEB-21	220300105 03 00 06	4,17,60
1268	DEHRADUN	01004102	V	N	4	N	01-FEB-21 03-FEB-21	220300105 03 00 01	4,24,67
1269	DEHRADUN	01004102	V	N	5	N	01-FEB-21 03-FEB-21	220300105 03 00 01	2,79,68

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1270	DEHRADUN	01004102	V N	4	N	01-FEB-21 03-FEB-21	220300105 03 00 03	72,19
1271	DEHRADUN	01004102	V N	5	N	01-FEB-21 03-FEB-21	220300105 03 00 03	47,55
1272	DEHRADUN	01004102	V N	4	N	01-FEB-21 03-FEB-21	220300105 03 00 06	50,79
1273	DEHRADUN	01004102	V N	5	N	01-FEB-21 03-FEB-21	220300105 03 00 06	35,27
1274	DEHRADUN	01014102	V N	1	N	01-FEB-21 03-FEB-21	220300105 03 00 22	6,00
1275	DEHRADUN	01014102	V N	2	N	01-FEB-21 03-FEB-21	220300105 03 00 22	17,60
1276	DEHRADUN	01014102	V N	4	N	01-FEB-21 03-FEB-21	220300105 03 00 22	2,36,00
1277	DEHRADUN	01014102	V N	3	N	01-FEB-21 03-FEB-21	220300105 03 00 26	30,00
1278	DEHRADUN	01014102	V N	8	N	01-FEB-21 04-FEB-21	220300105 03 00 04	12,00
1279	DEHRADUN	01014102	V N	5	N	01-FEB-21 04-FEB-21	220300105 03 00 08	6,02,38
1280	DEHRADUN	01014102	V N	6	N	01-FEB-21 04-FEB-21	220300105 03 00 08	3,00,00
1281	DEHRADUN	01014102	V N	7	N	01-FEB-21 04-FEB-21	220300105 03 00 25	23,48
1282	DEHRADUN	01014102	V N	10	N	01-FEB-21 04-FEB-21	220300105 03 00 26	35,00
1283	DEHRADUN	01014102	V N	9	N	01-FEB-21 04-FEB-21	220300105 03 00 26	1,41,60
1284	DEHRADUN	01014102	V N	11	N	01-FEB-21 04-FEB-21	220300105 03 00 27	90,00
1285	DEHRADUN	01014104	V N	6	N	01-FEB-21 04-FEB-21	220300105 03 00 01	4,10,90
1286	DEHRADUN	01014104	V N	6	N	01-FEB-21 04-FEB-21	220300105 03 00 03	69,85
1287	DEHRADUN	01014104	V N	6	N	01-FEB-21 04-FEB-21	220300105 03 00 06	1,92
1288	DEHRADUN	01014104	V N	12	N	01-FEB-21 04-FEB-21	220300105 03 00 40	1,24,50
1289	DEHRADUN	01014104	V N	14	N	01-FEB-21 04-FEB-21	220300105 03 00 40	63,00
1290	DEHRADUN	01014104	V N	15	N	01-FEB-21 04-FEB-21	220300105 03 00 42	2,00,00
1291	DEHRADUN	01014104	V N	13	N	01-FEB-21 04-FEB-21	220300105 03 00 44	87,70
1292	DEHRADUN	01054102	V N	17	N	01-FEB-21 04-FEB-21	220300105 03 00 08	3,01,19
1293	DEHRADUN	01054102	V N	16	N	01-FEB-21 04-FEB-21	220300105 03 00 27	1,23,06
1294	DEHRADUN	01004102	V N	21	N	01-FEB-21 09-FEB-21	220300105 03 00 25	47,20
1295	DEHRADUN	01004102	V N	18	N	01-FEB-21 09-FEB-21	220300105 03 00 27	2,71,16
1296	DEHRADUN	01004102	V N	20	N	01-FEB-21 09-FEB-21	220300105 03 00 27	30,00
1297	DEHRADUN	01004103	V N	19	N	01-FEB-21 09-FEB-21	220300105 03 00 27	2,14,76
1298	DEHRADUN	01002003	V N	8	N	01-FEB-21 10-FEB-21	220300105 03 00 01	11,58,00
1299	DEHRADUN	01002003	V N	8	N	01-FEB-21 10-FEB-21	220300105 03 00 03	1,96,86
1300	DEHRADUN	01002003	V N	8	N	01-FEB-21 10-FEB-21	220300105 03 00 06	68,90
1301	DEHRADUN	01004102	V N	66	N	01-FEB-21 10-FEB-21	220300105 03 00 02	1,48,80

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1302	DEHRADUN	01014102	V N	26	N	01-FEB-21 10-FEB-21	220300105 03 00 04	90,85
1303	DEHRADUN	01014102	V N	28	N	01-FEB-21 10-FEB-21	220300105 03 00 04	2,02,21
1304	DEHRADUN	01014102	V N	24	N	01-FEB-21 10-FEB-21	220300105 03 00 20	2,49,38
1305	DEHRADUN	01014102	V N	25	N	01-FEB-21 10-FEB-21	220300105 03 00 20	1,95,88
1306	DEHRADUN	01014102	V N	27	N	01-FEB-21 10-FEB-21	220300105 03 00 22	32,40
1307	DEHRADUN	01014102	V N	29	N	01-FEB-21 10-FEB-21	220300105 03 00 30	30,00
1308	DEHRADUN	01014104	V N	7	N	01-FEB-21 10-FEB-21	220300105 03 00 06	63,50
1309	DEHRADUN	01014104	V N	30	N	01-FEB-21 10-FEB-21	220300105 03 00 08	5,95,00
1310	DEHRADUN	01014104	V N	23	N	01-FEB-21 10-FEB-21	220300105 03 00 20	14,75
1311	DEHRADUN	01014104	V N	22	N	01-FEB-21 10-FEB-21	220300105 03 00 40	25,99
1312	DEHRADUN	01014102	V N	38	N	01-FEB-21 11-FEB-21	220300105 03 00 22	96,64
1313	DEHRADUN	01014102	V N	39	N	01-FEB-21 11-FEB-21	220300105 03 00 22	25,13
1314	DEHRADUN	01014102	V N	40	N	01-FEB-21 11-FEB-21	220300105 03 00 22	5,70
1315	DEHRADUN	01014102	V N	42	N	01-FEB-21 11-FEB-21	220300105 03 00 27	1,25,00
1316	DEHRADUN	01014102	V N	41	N	01-FEB-21 11-FEB-21	220300105 03 00 52	35,74,25
1317	DEHRADUN	01014104	V N	9	N	01-FEB-21 11-FEB-21	220300105 03 00 01	11,58,00
1318	DEHRADUN	01014104	V N	9	N	01-FEB-21 11-FEB-21	220300105 03 00 03	1,96,86
1319	DEHRADUN	01014104	V N	9	N	01-FEB-21 11-FEB-21	220300105 03 00 06	12,00
1320	DEHRADUN	01044102	V N	35	N	01-FEB-21 11-FEB-21	220300105 03 00 08	3,40,95
1321	DEHRADUN	01044102	V N	32	N	01-FEB-21 11-FEB-21	220300105 03 00 22	1,20
1322	DEHRADUN	01044102	V N	33	N	01-FEB-21 11-FEB-21	220300105 03 00 22	25,00
1323	DEHRADUN	01044102	V N	37	N	01-FEB-21 11-FEB-21	220300105 03 00 22	14,40
1324	DEHRADUN	01044102	V N	31	N	01-FEB-21 11-FEB-21	220300105 03 00 25	18,54
1325	DEHRADUN	01044102	V N	34	N	01-FEB-21 11-FEB-21	220300105 03 00 40	82,60
1326	DEHRADUN	01044102	V N	36	N	01-FEB-21 11-FEB-21	220300105 03 00 51	5,50
1327	DEHRADUN	01054102	V N	44	N	01-FEB-21 11-FEB-21	220300105 03 00 40	1,18,75
1328	DEHRADUN	01054102	V N	45	N	01-FEB-21 11-FEB-21	220300105 03 00 40	1,81,25
1329	DEHRADUN	01044102	V N	43	N	01-FEB-21 12-FEB-21	220300105 03 00 40	21,75,00
1330	DEHRADUN	01004102	V N	61	N	01-FEB-21 15-FEB-21	220300105 03 00 08	7,15,00
1331	DEHRADUN	01004102	V N	57	N	01-FEB-21 15-FEB-21	220300105 03 00 20	49,90
1332	DEHRADUN	01004102	V N	58	N	01-FEB-21 15-FEB-21	220300105 03 00 22	20,00
1333	DEHRADUN	01004102	V N	59	N	01-FEB-21 15-FEB-21	220300105 03 00 22	25,00

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1334	DEHRADUN	01004102	V N	56	N	01-FEB-21 15-FEB-21	220300105 03 00 25	1,01,52
1335	DEHRADUN	01004102	V N	60	N	01-FEB-21 15-FEB-21	220300105 03 00 27	1,71,61
1336	DEHRADUN	01004103	V N	64	N	01-FEB-21 15-FEB-21	220300105 03 00 08	12,40,00
1337	DEHRADUN	01004103	V N	65	N	01-FEB-21 15-FEB-21	220300105 03 00 22	1,36,88
1338	DEHRADUN	01004104	V N	63	N	01-FEB-21 15-FEB-21	220300105 03 00 08	13,95,00
1339	DEHRADUN	01004104	V N	62	N	01-FEB-21 15-FEB-21	220300105 03 00 27	5,14,14
1340	DEHRADUN	01014104	V N	50	N	01-FEB-21 15-FEB-21	220300105 03 00 20	70,00
1341	DEHRADUN	01014104	V N	46	N	01-FEB-21 15-FEB-21	220300105 03 00 25	28,21
1342	DEHRADUN	01014104	V N	48	N	01-FEB-21 15-FEB-21	220300105 03 00 25	5,99
1343	DEHRADUN	01014104	V N	49	N	01-FEB-21 15-FEB-21	220300105 03 00 27	1,07,97
1344	DEHRADUN	01014104	V N	52	N	01-FEB-21 15-FEB-21	220300105 03 00 40	12,00
1345	DEHRADUN	01014104	V N	53	N	01-FEB-21 15-FEB-21	220300105 03 00 42	42,00
1346	DEHRADUN	01014104	V N	55	N	01-FEB-21 15-FEB-21	220300105 03 00 44	91,34
1347	DEHRADUN	01014104	V N	47	N	01-FEB-21 15-FEB-21	220300105 03 00 51	2,49,06
1348	DEHRADUN	01014104	V N	51	N	01-FEB-21 15-FEB-21	220300105 03 00 51	1,76,18
1349	DEHRADUN	01014104	V N	54	N	01-FEB-21 15-FEB-21	220300105 03 00 51	52,00
1350	DEHRADUN	01054102	V N	67	N	01-FEB-21 15-FEB-21	220300105 03 00 08	1,55,00
1351	DEHRADUN	01054102	V N	68	N	01-FEB-21 15-FEB-21	220300105 03 00 08	3,10,00
1352	DEHRADUN	01004102	V N	73	N	01-FEB-21 16-FEB-21	220300105 03 00 40	1,46,97
1353	DEHRADUN	01004102	V N	69	N	01-FEB-21 16-FEB-21	220300105 03 00 51	3,63,20
1354	DEHRADUN	01004104	V N	70	N	01-FEB-21 16-FEB-21	220300105 03 00 20	38,50
1355	DEHRADUN	01004104	V N	71	N	01-FEB-21 16-FEB-21	220300105 03 00 20	1,32,16
1356	DEHRADUN	01004104	V N	72	N	01-FEB-21 16-FEB-21	220300105 03 00 25	4,01,20
1357	DEHRADUN	01014104	V N	74	N	01-FEB-21 17-FEB-21	220300105 03 00 22	8,31
1358	DEHRADUN	01004102	V N	82	N	01-FEB-21 18-FEB-21	220300105 03 00 04	9,05
1359	DEHRADUN	01004102	V N	83	N	01-FEB-21 18-FEB-21	220300105 03 00 04	7,85
1360	DEHRADUN	01004102	V N	84	N	01-FEB-21 18-FEB-21	220300105 03 00 04	7,85
1361	DEHRADUN	01004102	V N	81	N	01-FEB-21 18-FEB-21	220300105 03 00 51	1,99,51
1362	DEHRADUN	01004104	V N	76	N	01-FEB-21 18-FEB-21	220300105 03 00 02	76,00
1363	DEHRADUN	01004104	V N	77	N	01-FEB-21 18-FEB-21	220300105 03 00 02	1,52,00
1364	DEHRADUN	01004104	V N	78	N	01-FEB-21 18-FEB-21	220300105 03 00 02	80,00
1365	DEHRADUN	01004104	V N	79	N	01-FEB-21 18-FEB-21	220300105 03 00 02	68,00

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1366	DEHRADUN	01004104	V N	75	N	01-FEB-21	18-FEB-21	220300105 03 00 27	76,80
1367	DEHRADUN	01004104	V N	80	N	01-FEB-21	18-FEB-21	220300105 03 00 29	1,50,00
1368	DEHRADUN	01014104	V N	86	N	01-FEB-21	18-FEB-21	220300105 03 00 22	15,00
1369	DEHRADUN	01014104	V N	85	N	01-FEB-21	18-FEB-21	220300105 03 00 30	8,60
1370	DEHRADUN	01014104	V N	87	N	01-FEB-21	18-FEB-21	220300105 03 00 30	11,40
1371	DEHRADUN	01002003	V N	88	N	01-FEB-21	19-FEB-21	220300105 03 00 08	34,00
1372	DEHRADUN	01002003	V N	89	N	01-FEB-21	19-FEB-21	220300105 03 00 25	2,02,97
1373	DEHRADUN	01014102	V N	90	N	01-FEB-21	19-FEB-21	220300105 03 00 22	15,30
1374	DEHRADUN	01014104	V N	91	N	01-FEB-21	19-FEB-21	220300105 03 00 04	31,04
1375	DEHRADUN	01002003	V N	10	N	01-FEB-21	20-FEB-21	220300105 03 00 01	11,58,00
1376	DEHRADUN	01002003	V N	10	N	01-FEB-21	20-FEB-21	220300105 03 00 03	1,96,86
1377	DEHRADUN	01002003	V N	10	N	01-FEB-21	20-FEB-21	220300105 03 00 06	68,90
1378	DEHRADUN	01002003	V N	92	N	01-FEB-21	20-FEB-21	220300105 03 00 08	6,20,00
1379	DEHRADUN	01002003	V N	93	N	01-FEB-21	20-FEB-21	220300105 03 00 08	1,80,00
1380	DEHRADUN	01004102	V N	103	N	01-FEB-21	20-FEB-21	220300105 03 00 04	2,06,62
1381	DEHRADUN	01004102	V N	101	N	01-FEB-21	20-FEB-21	220300105 03 00 22	15,02
1382	DEHRADUN	01004102	V N	100	N	01-FEB-21	20-FEB-21	220300105 03 00 25	6,86
1383	DEHRADUN	01004102	V N	102	N	01-FEB-21	20-FEB-21	220300105 03 00 27	63,33
1384	DEHRADUN	01004104	V N	99	N	01-FEB-21	20-FEB-21	220300105 03 00 21	19,99,72
1385	DEHRADUN	01004104	V N	98	N	01-FEB-21	20-FEB-21	220300105 03 00 25	8,10,95
1386	DEHRADUN	01004104	V N	94	N	01-FEB-21	20-FEB-21	220300105 03 00 51	1,94,81
1387	DEHRADUN	01004104	V N	95	N	01-FEB-21	20-FEB-21	220300105 03 00 51	22,99,58
1388	DEHRADUN	01004104	V N	96	N	01-FEB-21	20-FEB-21	220300105 03 00 51	9,22,64
1389	DEHRADUN	01004104	V N	97	N	01-FEB-21	20-FEB-21	220300105 03 00 51	15,81,60
1390	DEHRADUN	01054102	V N	104	N	01-FEB-21	20-FEB-21	220300105 03 00 21	14,99,95
1391	DEHRADUN	01054102	V N	105	N	01-FEB-21	22-FEB-21	220300105 03 00 51	2,00,00
1392	DEHRADUN	01054102	V N	106	N	01-FEB-21	22-FEB-21	220300105 03 00 51	1,00,00
1393	DEHRADUN	01054102	V N	107	N	01-FEB-21	22-FEB-21	220300105 03 00 51	1,99,74
1394	DEHRADUN	01004102	V N	112	N	01-FEB-21	24-FEB-21	220300105 03 00 22	32,00
1395	DEHRADUN	01004103	V N	108	N	01-FEB-21	24-FEB-21	220300105 03 00 09	2,82,55
1396	DEHRADUN	01004104	V N	113	N	01-FEB-21	24-FEB-21	220300105 03 00 08	3,80,72
1397	DEHRADUN	01004104	V N	111	N	01-FEB-21	24-FEB-21	220300105 03 00 20	2,43,50

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1398	DEHRADUN	01004104	V N	109	N	01-FEB-21 24-FEB-21	220300105 03 00 40	44,72,95
1399	DEHRADUN	01004104	V N	110	N	01-FEB-21 24-FEB-21	220300105 03 00 40	78,00
1400	DEHRADUN	01004104	V N	114	N	01-FEB-21 24-FEB-21	220300105 03 00 43	3,76,05
1401	DEHRADUN	01014102	V N	123	N	01-FEB-21 25-FEB-21	220300105 03 00 40	9,50,49
1402	DEHRADUN	01014102	V N	124	N	01-FEB-21 25-FEB-21	220300105 03 00 40	6,83,47
1403	DEHRADUN	01014102	V N	125	N	01-FEB-21 25-FEB-21	220300105 03 00 40	22,73,60
1404	DEHRADUN	01014102	V N	119	N	01-FEB-21 25-FEB-21	220300105 03 00 42	19,98,98
1405	DEHRADUN	01014102	V N	118	N	01-FEB-21 25-FEB-21	220300105 03 00 44	11,44,88
1406	DEHRADUN	01014102	V N	117	N	01-FEB-21 25-FEB-21	220300105 03 00 51	2,47,80
1407	DEHRADUN	01014102	V N	120	N	01-FEB-21 25-FEB-21	220300105 03 00 51	24,98,40
1408	DEHRADUN	01014102	V N	121	N	01-FEB-21 25-FEB-21	220300105 03 00 51	24,99,81
1409	DEHRADUN	01014102	V N	122	N	01-FEB-21 25-FEB-21	220300105 03 00 51	24,97,50
1410	DEHRADUN	01014104	V N	116	N	01-FEB-21 25-FEB-21	220300105 03 00 20	29,13
1411	DEHRADUN	01014104	V N	115	N	01-FEB-21 25-FEB-21	220300105 03 00 51	59,00
1412	DEHRADUN	01004104	V N	127	N	01-FEB-21 26-FEB-21	220300105 03 00 22	50,00
1413	DEHRADUN	01014102	V N	126	N	01-FEB-21 26-FEB-21	220300105 03 00 40	21,57,29
1414	HARIDWAR	65004102	V N	1	N	01-FEB-21 08-FEB-21	220300105 03 00 01	1,38,83
1415	HARIDWAR	65004102	V N	1	N	01-FEB-21 08-FEB-21	220300105 03 00 03	23,60
1416	HARIDWAR	65004102	V N	1	N	01-FEB-21 08-FEB-21	220300105 03 00 06	14,44
1417	HARIDWAR	65004102	V N	1	N	01-FEB-21 08-FEB-21	220300105 03 00 08	8,15,00
1418	HARIDWAR	65004102	V N	2	N	01-FEB-21 17-FEB-21	220300105 03 00 25	37,35
1419	HARIDWAR	65004102	V N	3	N	01-FEB-21 17-FEB-21	220300105 03 00 25	15,63
1420	HARIDWAR	65004102	V N	4	N	01-FEB-21 26-FEB-21	220300105 03 00 22	98,20
1421	HARIDWAR	65004102	V N	6	N	01-FEB-21 26-FEB-21	220300105 03 00 22	20,00
1422	HARIDWAR	65004102	V N	5	N	01-FEB-21 26-FEB-21	220300105 03 00 40	48,40
1423	KOTDWAR	56004103	V N	1	N	01-FEB-21 01-FEB-21	220300105 03 00 01	1,25,43,90
1424	KOTDWAR	56004103	V N	1	N	01-FEB-21 01-FEB-21	220300105 03 00 03	21,56,45
1425	KOTDWAR	56004103	V N	1	N	01-FEB-21 01-FEB-21	220300105 03 00 06	7,69,70
1426	KOTDWAR	56004102	V N	6	N	01-FEB-21 11-FEB-21	220300105 03 00 04	9,50
1427	KOTDWAR	56004102	V N	4	N	01-FEB-21 11-FEB-21	220300105 03 00 20	22,97
1428	KOTDWAR	56004102	V N	3	N	01-FEB-21 11-FEB-21	220300105 03 00 22	12,00
1429	KOTDWAR	56004102	V N	1	N	01-FEB-21 11-FEB-21	220300105 03 00 25	2,24,75

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1430	KOTDWAR	56004102	V	N	5	N	01-FEB-21	11-FEB-21	220300105 03 00 25	36,57
1431	KOTDWAR	56004102	V	N	2	N	01-FEB-21	11-FEB-21	220300105 03 00 51	1,02,00
1432	KOTDWAR	56004102	V	N	13	N	01-FEB-21	15-FEB-21	220300105 03 00 27	5,56,04
1433	KOTDWAR	56004103	V	N	7	N	01-FEB-21	15-FEB-21	220300105 03 00 08	1,90,36
1434	KOTDWAR	56004103	V	N	8	N	01-FEB-21	15-FEB-21	220300105 03 00 08	1,50,00
1435	KOTDWAR	56004103	V	N	10	N	01-FEB-21	15-FEB-21	220300105 03 00 20	1,19
1436	KOTDWAR	56004103	V	N	11	N	01-FEB-21	15-FEB-21	220300105 03 00 22	5,00
1437	KOTDWAR	56004103	V	N	12	N	01-FEB-21	15-FEB-21	220300105 03 00 22	15,41
1438	KOTDWAR	56004103	V	N	15	N	01-FEB-21	15-FEB-21	220300105 03 00 22	5,40
1439	KOTDWAR	56004103	V	N	9	N	01-FEB-21	15-FEB-21	220300105 03 00 22	14,86
1440	KOTDWAR	56004103	V	N	14	N	01-FEB-21	15-FEB-21	220300105 03 00 26	14,80,00
1441	KOTDWAR	56004103	V	N	17	N	01-FEB-21	15-FEB-21	220300105 03 00 44	5,20
1442	KOTDWAR	56004103	V	N	16	N	01-FEB-21	16-FEB-21	220300105 03 00 44	80,91
1443	KOTDWAR	56004102	V	N	19	N	01-FEB-21	19-FEB-21	220300105 03 00 27	1,50,59
1444	KOTDWAR	56004102	V	N	18	N	01-FEB-21	19-FEB-21	220300105 03 00 40	24,58,53
1445	KOTDWAR	56004102	V	N	20	N	01-FEB-21	19-FEB-21	220300105 03 00 44	1,44,96
1446	KOTDWAR	56004102	V	N	21	N	01-FEB-21	19-FEB-21	220300105 03 00 44	74,01
1447	KOTDWAR	56004102	V	N	22	N	01-FEB-21	19-FEB-21	220300105 03 00 44	2,07,50
1448	KOTDWAR	56004102	V	N	23	N	01-FEB-21	24-FEB-21	220300105 03 00 42	46,46,93
1449	KOTDWAR	56004103	V	N	24	N	01-FEB-21	24-FEB-21	220300105 03 00 04	98,44
1450	KOTDWAR	56004103	V	N	26	N	01-FEB-21	24-FEB-21	220300105 03 00 04	19,30
1451	KOTDWAR	56004103	V	N	27	N	01-FEB-21	24-FEB-21	220300105 03 00 04	44,50
1452	KOTDWAR	56004103	V	N	28	N	01-FEB-21	24-FEB-21	220300105 03 00 04	2,40
1453	KOTDWAR	56004103	V	N	29	N	01-FEB-21	24-FEB-21	220300105 03 00 25	1,13,90
1454	KOTDWAR	56004103	V	N	25	N	01-FEB-21	24-FEB-21	220300105 03 00 44	68,88
1455	NAINITAL	36004104	V	N	1	N	01-FEB-21	01-FEB-21	220300105 03 00 01	49,84,20
1456	NAINITAL	36004104	V	N	2	N	01-FEB-21	01-FEB-21	220300105 03 00 01	11,58,00
1457	NAINITAL	36004104	V	N	1	N	01-FEB-21	01-FEB-21	220300105 03 00 03	8,46,60
1458	NAINITAL	36004104	V	N	2	N	01-FEB-21	01-FEB-21	220300105 03 00 03	1,96,86
1459	NAINITAL	36004104	V	N	1	N	01-FEB-21	01-FEB-21	220300105 03 00 06	3,47,30
1460	NAINITAL	36004104	V	N	2	N	01-FEB-21	01-FEB-21	220300105 03 00 06	68,90
1461	NAINITAL	36184102	V	N	3	N	01-FEB-21	01-FEB-21	220300105 03 00 01	1,20,58,00



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1462	NAINITAL	36184102	V N	3 N	01-FEB-21 01-FEB-21	220300105 03 00 03	20,49,86
1463	NAINITAL	36184102	V N	3 N	01-FEB-21 01-FEB-21	220300105 03 00 06	7,15,90
1464	NAINITAL	36184103	V N	4 N	01-FEB-21 01-FEB-21	220300105 03 00 01	1,23,18,00
1465	NAINITAL	36184103	V N	4 N	01-FEB-21 01-FEB-21	220300105 03 00 03	20,94,06
1466	NAINITAL	36184103	V N	4 N	01-FEB-21 01-FEB-21	220300105 03 00 06	7,67,70
1467	NAINITAL	36004104	V N	1 N	01-FEB-21 02-FEB-21	220300105 03 00 25	16,33
1468	NAINITAL	36184103	V N	2 N	01-FEB-21 03-FEB-21	220300105 03 00 04	7,68
1469	NAINITAL	36004104	V N	6 N	01-FEB-21 04-FEB-21	220300105 03 00 08	3,80,73
1470	NAINITAL	36004104	V N	8 N	01-FEB-21 04-FEB-21	220300105 03 00 08	3,10,00
1471	NAINITAL	36004104	V N	3 N	01-FEB-21 04-FEB-21	220300105 03 00 20	18,29
1472	NAINITAL	36004104	V N	5 N	01-FEB-21 04-FEB-21	220300105 03 00 22	11,50
1473	NAINITAL	36004104	V N	4 N	01-FEB-21 04-FEB-21	220300105 03 00 23	5,71,70
1474	NAINITAL	36004102	V N	7 N	01-FEB-21 06-FEB-21	220300105 03 00 08	3,10,00
1475	NAINITAL	36004102	V N	9 N	01-FEB-21 06-FEB-21	220300105 03 00 27	1,09,67
1476	NAINITAL	36174102	V N	10 N	01-FEB-21 10-FEB-21	220300105 03 00 04	4,36
1477	NAINITAL	36174102	V N	12 N	01-FEB-21 10-FEB-21	220300105 03 00 08	3,71,74
1478	NAINITAL	36174102	V N	13 N	01-FEB-21 10-FEB-21	220300105 03 00 08	3,05,00
1479	NAINITAL	36174102	V N	11 N	01-FEB-21 10-FEB-21	220300105 03 00 27	46,02
1480	NAINITAL	36184102	V N	14 N	01-FEB-21 10-FEB-21	220300105 03 00 08	2,12,90
1481	NAINITAL	36184102	V N	15 N	01-FEB-21 10-FEB-21	220300105 03 00 08	3,40,96
1482	NAINITAL	36184103	V N	16 N	01-FEB-21 10-FEB-21	220300105 03 00 02	2,46,56
1483	NAINITAL	36184103	V N	17 N	01-FEB-21 10-FEB-21	220300105 03 00 27	1,09,25
1484	NAINITAL	36184103	V N	18 N	01-FEB-21 10-FEB-21	220300105 03 00 44	32,00
1485	NAINITAL	36004104	V N	27 N	01-FEB-21 11-FEB-21	220300105 03 00 25	16,06
1486	NAINITAL	36004104	V N	26 N	01-FEB-21 11-FEB-21	220300105 03 00 27	18,20
1487	NAINITAL	36184102	V N	25 N	01-FEB-21 15-FEB-21	220300105 03 00 08	4,65,00
1488	NAINITAL	36184102	V N	24 N	01-FEB-21 15-FEB-21	220300105 03 00 25	26,55
1489	NAINITAL	36184103	V N	21 N	01-FEB-21 15-FEB-21	220300105 03 00 04	4,16
1490	NAINITAL	36184103	V N	22 N	01-FEB-21 15-FEB-21	220300105 03 00 20	1,50
1491	NAINITAL	36184103	V N	19 N	01-FEB-21 15-FEB-21	220300105 03 00 22	6,97
1492	NAINITAL	36184103	V N	20 N	01-FEB-21 15-FEB-21	220300105 03 00 22	55,00
1493	NAINITAL	36184103	V N	23 N	01-FEB-21 15-FEB-21	220300105 03 00 51	2,34,99

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1494	NAINITAL	36004104	V	N	28	N	01-FEB-21 16-FEB-21 220300105 03 00 21	1,72,70
1495	NAINITAL	36004104	V	N	29	N	01-FEB-21 16-FEB-21 220300105 03 00 25	90,05
1496	NAINITAL	36004102	V	N	30	N	01-FEB-21 17-FEB-21 220300105 03 00 26	21,26,88
1497	NAINITAL	36184102	V	N	34	N	01-FEB-21 18-FEB-21 220300105 03 00 51	17,20,00
1498	NAINITAL	36184103	V	N	33	N	01-FEB-21 18-FEB-21 220300105 03 00 08	4,60,00
1499	NAINITAL	36184103	V	N	31	N	01-FEB-21 18-FEB-21 220300105 03 00 25	1,04,27
1500	NAINITAL	36184103	V	N	32	N	01-FEB-21 18-FEB-21 220300105 03 00 25	43,74
1501	NAINITAL	36184102	V	N	38	N	01-FEB-21 19-FEB-21 220300105 03 00 20	80,00
1502	NAINITAL	36184102	V	N	40	N	01-FEB-21 19-FEB-21 220300105 03 00 20	31,86
1503	NAINITAL	36184102	V	N	39	N	01-FEB-21 19-FEB-21 220300105 03 00 22	2,20,50
1504	NAINITAL	36184102	V	N	41	N	01-FEB-21 19-FEB-21 220300105 03 00 22	27,50
1505	NAINITAL	36184102	V	N	37	N	01-FEB-21 19-FEB-21 220300105 03 00 25	2,00,07
1506	NAINITAL	36184102	V	N	36	N	01-FEB-21 19-FEB-21 220300105 03 00 51	2,45,60
1507	NAINITAL	36184103	V	N	35	N	01-FEB-21 19-FEB-21 220300105 03 00 20	22,96
1508	NAINITAL	36184103	V	N	43	N	01-FEB-21 19-FEB-21 220300105 03 00 20	6,00
1509	NAINITAL	36184103	V	N	46	N	01-FEB-21 19-FEB-21 220300105 03 00 25	47,24
1510	NAINITAL	36184103	V	N	44	N	01-FEB-21 19-FEB-21 220300105 03 00 42	65,00
1511	NAINITAL	36184103	V	N	42	N	01-FEB-21 19-FEB-21 220300105 03 00 68	1,11,52
1512	NAINITAL	36184103	V	N	45	N	01-FEB-21 19-FEB-21 220300105 03 00 68	56,71
1513	NAINITAL	36184102	V	N	47	N	01-FEB-21 20-FEB-21 220300105 03 00 27	32,00
1514	NAINITAL	36004102	V	N	49	N	01-FEB-21 23-FEB-21 220300105 03 00 40	24,93,93
1515	NAINITAL	36174102	V	N	48	N	01-FEB-21 24-FEB-21 220300105 03 00 25	74,31
1516	NAINITAL	36004102	V	N	54	N	01-FEB-21 25-FEB-21 220300105 03 00 04	1,50,76
1517	NAINITAL	36004102	V	N	55	N	01-FEB-21 25-FEB-21 220300105 03 00 04	86,64
1518	NAINITAL	36184102	V	N	53	N	01-FEB-21 25-FEB-21 220300105 03 00 20	38,14
1519	NAINITAL	36184102	V	N	50	N	01-FEB-21 25-FEB-21 220300105 03 00 22	24,36
1520	NAINITAL	36184102	V	N	51	N	01-FEB-21 25-FEB-21 220300105 03 00 22	5,13
1521	NAINITAL	36184102	V	N	52	N	01-FEB-21 25-FEB-21 220300105 03 00 22	22,51
1522	NAINITAL	36004102	V	N	57	N	01-FEB-21 26-FEB-21 220300105 03 00 26	2,22,30
1523	NAINITAL	36004102	V	N	56	N	01-FEB-21 26-FEB-21 220300105 03 00 51	72,28
1524	NARENDRA NAGAR	39004102	V	N	1	N	01-FEB-21 01-FEB-21 220300105 03 00 01	2,13,80,71
1525	NARENDRA NAGAR	39004102	V	N	1	N	01-FEB-21 01-FEB-21 220300105 03 00 03	36,34,73

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1526	NARENDRA NAGAR	39004102	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 06	14,68,08
1527	NARENDRA NAGAR	39004102	V N	2 N	01-FEB-21 09-FEB-21	220300105 03 00 01	12,86,73
1528	NARENDRA NAGAR	39004102	V N	3 N	01-FEB-21 09-FEB-21	220300105 03 00 02	34,20
1529	NARENDRA NAGAR	39004102	V N	1 N	01-FEB-21 09-FEB-21	220300105 03 00 42	4,78,04
1530	NARENDRA NAGAR	39004102	V N	2 N	01-FEB-21 09-FEB-21	220300105 03 00 42	3,63,01
1531	NARENDRA NAGAR	39004102	V N	4 N	01-FEB-21 09-FEB-21	220300105 03 00 42	14,05,01
1532	NARENDRA NAGAR	39004102	V N	5 N	01-FEB-21 09-FEB-21	220300105 03 00 42	14,25
1533	NARENDRA NAGAR	39004102	V N	11 N	01-FEB-21 10-FEB-21	220300105 03 00 08	1,50,59
1534	NARENDRA NAGAR	39004102	V N	10 N	01-FEB-21 10-FEB-21	220300105 03 00 22	30,00
1535	NARENDRA NAGAR	39004102	V N	6 N	01-FEB-21 10-FEB-21	220300105 03 00 22	98,50
1536	NARENDRA NAGAR	39004102	V N	8 N	01-FEB-21 10-FEB-21	220300105 03 00 22	78,90
1537	NARENDRA NAGAR	39004102	V N	7 N	01-FEB-21 10-FEB-21	220300105 03 00 51	76,30
1538	NARENDRA NAGAR	39004102	V N	9 N	01-FEB-21 10-FEB-21	220300105 03 00 51	1,49,39
1539	NARENDRA NAGAR	39004102	V N	3 N	01-FEB-21 24-FEB-21	220300105 03 00 01	1,46
1540	NARENDRA NAGAR	39004102	V N	18 N	01-FEB-21 24-FEB-21	220300105 03 00 22	1,45,31
1541	NARENDRA NAGAR	39004102	V N	16 N	01-FEB-21 24-FEB-21	220300105 03 00 26	53,10
1542	NARENDRA NAGAR	39004102	V N	17 N	01-FEB-21 24-FEB-21	220300105 03 00 26	47,20
1543	NARENDRA NAGAR	39004102	V N	15 N	01-FEB-21 24-FEB-21	220300105 03 00 27	44,90
1544	NARENDRA NAGAR	39004102	V N	12 N	01-FEB-21 24-FEB-21	220300105 03 00 44	8,97
1545	NARENDRA NAGAR	39004102	V N	13 N	01-FEB-21 24-FEB-21	220300105 03 00 44	4,92,65
1546	NARENDRA NAGAR	39004102	V N	14 N	01-FEB-21 24-FEB-21	220300105 03 00 44	2,38,40
1547	NARENDRA NAGAR	39004102	V N	19 N	01-FEB-21 24-FEB-21	220300105 03 00 44	4,07,70
1548	NARENDRA NAGAR	39004102	V N	20 N	01-FEB-21 24-FEB-21	220300105 03 00 44	21,18
1549	NARENDRA NAGAR	39004102	V N	21 N	01-FEB-21 25-FEB-21	220300105 03 00 51	1,99,50,00
1550	PAURI GARHWAL	42004102	V N	6 N	01-FEB-21 01-FEB-21	220300105 03 00 01	50,55,58
1551	PAURI GARHWAL	42004102	V N	6 N	01-FEB-21 01-FEB-21	220300105 03 00 03	8,59,45
1552	PAURI GARHWAL	42004102	V N	6 N	01-FEB-21 01-FEB-21	220300105 03 00 06	4,37,12
1553	PAURI GARHWAL	42014102	V N	4 N	01-FEB-21 01-FEB-21	220300105 03 00 01	2,35,10,00
1554	PAURI GARHWAL	42014102	V N	4 N	01-FEB-21 01-FEB-21	220300105 03 00 03	39,96,70
1555	PAURI GARHWAL	42014102	V N	4 N	01-FEB-21 01-FEB-21	220300105 03 00 06	11,10,70
1556	PAURI GARHWAL	42014110	V N	5 N	01-FEB-21 01-FEB-21	220300001 03 00 01	90,26,00
1557	PAURI GARHWAL	42014110	V N	5 N	01-FEB-21 01-FEB-21	220300001 03 00 03	15,34,42

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1558	PAURI GARHWAL	42014110	V	N	5	N 01-FEB-21	01-FEB-21	220300001 03 00 06	2,83,80
1559	PAURI GARHWAL	42034102	V	N	1	N 01-FEB-21	01-FEB-21	220300105 03 00 01	63,36,29
1560	PAURI GARHWAL	42034102	V	N	2	N 01-FEB-21	01-FEB-21	220300105 03 00 01	8,44,00
1561	PAURI GARHWAL	42034102	V	N	1	N 01-FEB-21	01-FEB-21	220300105 03 00 03	10,77,17
1562	PAURI GARHWAL	42034102	V	N	2	N 01-FEB-21	01-FEB-21	220300105 03 00 03	1,43,48
1563	PAURI GARHWAL	42034102	V	N	1	N 01-FEB-21	01-FEB-21	220300105 03 00 04	1,00,25
1564	PAURI GARHWAL	42034102	V	N	1	N 01-FEB-21	01-FEB-21	220300105 03 00 06	4,19,35
1565	PAURI GARHWAL	42034102	V	N	2	N 01-FEB-21	01-FEB-21	220300105 03 00 06	73,30
1566	PAURI GARHWAL	42034102	V	N	4	N 01-FEB-21	01-FEB-21	220300105 03 00 22	20,00
1567	PAURI GARHWAL	42034102	V	N	6	N 01-FEB-21	01-FEB-21	220300105 03 00 22	1,04
1568	PAURI GARHWAL	42034102	V	N	2	N 01-FEB-21	01-FEB-21	220300105 03 00 25	45,26
1569	PAURI GARHWAL	42034102	V	N	3	N 01-FEB-21	01-FEB-21	220300105 03 00 27	96,76
1570	PAURI GARHWAL	42034102	V	N	5	N 01-FEB-21	01-FEB-21	220300105 03 00 44	49,30
1571	PAURI GARHWAL	42044102	V	N	3	N 01-FEB-21	01-FEB-21	220300105 03 00 01	50,92,00
1572	PAURI GARHWAL	42044102	V	N	3	N 01-FEB-21	01-FEB-21	220300105 03 00 03	8,65,64
1573	PAURI GARHWAL	42044102	V	N	3	N 01-FEB-21	01-FEB-21	220300105 03 00 06	3,72,70
1574	PAURI GARHWAL	42004104	V	N	7	N 01-FEB-21	04-FEB-21	220300105 03 00 01	47,55,00
1575	PAURI GARHWAL	42004104	V	N	7	N 01-FEB-21	04-FEB-21	220300105 03 00 03	8,08,35
1576	PAURI GARHWAL	42004104	V	N	7	N 01-FEB-21	04-FEB-21	220300105 03 00 06	3,79,20
1577	PAURI GARHWAL	42014102	V	N	29	N 01-FEB-21	04-FEB-21	220300105 03 00 02	1,00,00
1578	PAURI GARHWAL	42014102	V	N	23	N 01-FEB-21	04-FEB-21	220300105 03 00 04	1,61,35
1579	PAURI GARHWAL	42014102	V	N	24	N 01-FEB-21	04-FEB-21	220300105 03 00 20	97,45
1580	PAURI GARHWAL	42014102	V	N	32	N 01-FEB-21	04-FEB-21	220300105 03 00 20	20,96
1581	PAURI GARHWAL	42014102	V	N	30	N 01-FEB-21	04-FEB-21	220300105 03 00 22	10,00
1582	PAURI GARHWAL	42014102	V	N	31	N 01-FEB-21	04-FEB-21	220300105 03 00 22	7,12
1583	PAURI GARHWAL	42014102	V	N	28	N 01-FEB-21	04-FEB-21	220300105 03 00 30	20,00
1584	PAURI GARHWAL	42014102	V	N	22	N 01-FEB-21	04-FEB-21	220300105 03 00 44	23,88
1585	PAURI GARHWAL	42014102	V	N	33	N 01-FEB-21	04-FEB-21	220300105 03 00 44	41,68
1586	PAURI GARHWAL	42014102	V	N	25	N 01-FEB-21	04-FEB-21	220300105 03 00 51	1,17,60
1587	PAURI GARHWAL	42014102	V	N	26	N 01-FEB-21	04-FEB-21	220300105 03 00 51	99,25
1588	PAURI GARHWAL	42014102	V	N	34	N 01-FEB-21	04-FEB-21	220300105 03 00 51	1,47,46
1589	PAURI GARHWAL	42014102	V	N	35	N 01-FEB-21	04-FEB-21	220300105 03 00 51	44,80

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1590	PAURI GARHWAL	42014102	V	N	36	N	01-FEB-21 04-FEB-21	220300105 03 00 51	32,00
1591	PAURI GARHWAL	42014102	V	N	27	N	01-FEB-21 04-FEB-21	220300105 03 00 52	1,93,85
1592	PAURI GARHWAL	42014102	V	N	9	N	01-FEB-21 05-FEB-21	220300105 03 00 08	10,85,00
1593	PAURI GARHWAL	42014102	V	N	18	N	01-FEB-21 05-FEB-21	220300105 03 00 22	49,00
1594	PAURI GARHWAL	42014102	V	N	19	N	01-FEB-21 05-FEB-21	220300105 03 00 25	4,02,00
1595	PAURI GARHWAL	42014102	V	N	20	N	01-FEB-21 05-FEB-21	220300105 03 00 27	3,80,57
1596	PAURI GARHWAL	42014102	V	N	21	N	01-FEB-21 05-FEB-21	220300105 03 00 27	5,00,00
1597	PAURI GARHWAL	42034102	V	N	16	N	01-FEB-21 06-FEB-21	220300105 03 00 04	24,10
1598	PAURI GARHWAL	42034102	V	N	10	N	01-FEB-21 06-FEB-21	220300105 03 00 08	1,55,00
1599	PAURI GARHWAL	42034102	V	N	8	N	01-FEB-21 06-FEB-21	220300105 03 00 08	1,55,00
1600	PAURI GARHWAL	42034102	V	N	11	N	01-FEB-21 06-FEB-21	220300105 03 00 21	8,96,21
1601	PAURI GARHWAL	42034102	V	N	12	N	01-FEB-21 06-FEB-21	220300105 03 00 22	24,50
1602	PAURI GARHWAL	42034102	V	N	14	N	01-FEB-21 06-FEB-21	220300105 03 00 22	18,65
1603	PAURI GARHWAL	42034102	V	N	7	N	01-FEB-21 06-FEB-21	220300105 03 00 27	30,36
1604	PAURI GARHWAL	42034102	V	N	17	N	01-FEB-21 06-FEB-21	220300105 03 00 42	49,16,42
1605	PAURI GARHWAL	42034102	V	N	13	N	01-FEB-21 06-FEB-21	220300105 03 00 51	1,73,17
1606	PAURI GARHWAL	42034102	V	N	15	N	01-FEB-21 06-FEB-21	220300105 03 00 51	5,40,16
1607	PAURI GARHWAL	42014102	V	N	49	N	01-FEB-21 08-FEB-21	220300105 03 00 51	94,40
1608	PAURI GARHWAL	42014110	V	N	64	N	01-FEB-21 08-FEB-21	220300001 03 00 02	99,00
1609	PAURI GARHWAL	42014110	V	N	55	N	01-FEB-21 08-FEB-21	220300001 03 00 20	2,37,08
1610	PAURI GARHWAL	42014110	V	N	56	N	01-FEB-21 08-FEB-21	220300001 03 00 22	2,46,83
1611	PAURI GARHWAL	42014110	V	N	58	N	01-FEB-21 08-FEB-21	220300001 03 00 22	30,27
1612	PAURI GARHWAL	42014110	V	N	59	N	01-FEB-21 08-FEB-21	220300001 03 00 22	1,06,20
1613	PAURI GARHWAL	42014110	V	N	60	N	01-FEB-21 08-FEB-21	220300001 03 00 22	1,49,70
1614	PAURI GARHWAL	42014110	V	N	61	N	01-FEB-21 08-FEB-21	220300001 03 00 22	1,00,60
1615	PAURI GARHWAL	42014110	V	N	62	N	01-FEB-21 08-FEB-21	220300001 03 00 22	2,14,15
1616	PAURI GARHWAL	42014110	V	N	50	N	01-FEB-21 08-FEB-21	220300001 03 00 26	84,90
1617	PAURI GARHWAL	42014110	V	N	51	N	01-FEB-21 08-FEB-21	220300001 03 00 26	18,88
1618	PAURI GARHWAL	42014110	V	N	52	N	01-FEB-21 08-FEB-21	220300001 03 00 26	1,49,08
1619	PAURI GARHWAL	42014110	V	N	57	N	01-FEB-21 08-FEB-21	220300001 03 00 26	3,45,00
1620	PAURI GARHWAL	42014110	V	N	53	N	01-FEB-21 08-FEB-21	220300001 03 00 29	72,08
1621	PAURI GARHWAL	42014110	V	N	54	N	01-FEB-21 08-FEB-21	220300001 03 00 30	1,80,18

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1622	PAURI GARHWAL	42014110	V	N	63	N	01-FEB-21	08-FEB-21	220300001 03 00 30	33,60
1623	PAURI GARHWAL	42044102	V	N	37	N	01-FEB-21	08-FEB-21	220300105 03 00 02	24,50
1624	PAURI GARHWAL	42044102	V	N	38	N	01-FEB-21	08-FEB-21	220300105 03 00 02	24,50
1625	PAURI GARHWAL	42044102	V	N	39	N	01-FEB-21	08-FEB-21	220300105 03 00 02	28,00
1626	PAURI GARHWAL	42044102	V	N	40	N	01-FEB-21	08-FEB-21	220300105 03 00 02	22,00
1627	PAURI GARHWAL	42044102	V	N	41	N	01-FEB-21	08-FEB-21	220300105 03 00 08	1,50,59
1628	PAURI GARHWAL	42044102	V	N	43	N	01-FEB-21	08-FEB-21	220300105 03 00 08	1,55,00
1629	PAURI GARHWAL	42044102	V	N	44	N	01-FEB-21	08-FEB-21	220300105 03 00 08	1,48,02
1630	PAURI GARHWAL	42044102	V	N	46	N	01-FEB-21	08-FEB-21	220300105 03 00 08	1,55,00
1631	PAURI GARHWAL	42044102	V	N	42	N	01-FEB-21	08-FEB-21	220300105 03 00 20	60,00
1632	PAURI GARHWAL	42044102	V	N	45	N	01-FEB-21	08-FEB-21	220300105 03 00 27	1,10,00
1633	PAURI GARHWAL	42044102	V	N	47	N	01-FEB-21	08-FEB-21	220300105 03 00 27	65,00
1634	PAURI GARHWAL	42044102	V	N	48	N	01-FEB-21	08-FEB-21	220300105 03 00 51	1,15,75
1635	PAURI GARHWAL	42014102	V	N	8	N	01-FEB-21	10-FEB-21	220300105 03 00 01	81,30,60
1636	PAURI GARHWAL	42014102	V	N	8	N	01-FEB-21	10-FEB-21	220300105 03 00 03	10,97,07
1637	PAURI GARHWAL	42014102	V	N	8	N	01-FEB-21	10-FEB-21	220300105 03 00 06	2,82,00
1638	PAURI GARHWAL	42034102	V	N	65	N	01-FEB-21	15-FEB-21	220300105 03 00 44	2,44,70
1639	PAURI GARHWAL	42034102	V	N	66	N	01-FEB-21	15-FEB-21	220300105 03 00 51	75,00
1640	PAURI GARHWAL	42004104	V	N	74	N	01-FEB-21	16-FEB-21	220300105 03 00 04	67,18
1641	PAURI GARHWAL	42004104	V	N	77	N	01-FEB-21	16-FEB-21	220300105 03 00 04	12,00
1642	PAURI GARHWAL	42004104	V	N	124	N	01-FEB-21	16-FEB-21	220300105 03 00 08	5,31,32
1643	PAURI GARHWAL	42004104	V	N	75	N	01-FEB-21	16-FEB-21	220300105 03 00 08	4,50,00
1644	PAURI GARHWAL	42004104	V	N	76	N	01-FEB-21	16-FEB-21	220300105 03 00 25	34,23
1645	PAURI GARHWAL	42014110	V	N	68	N	01-FEB-21	17-FEB-21	220300001 03 00 04	61,20
1646	PAURI GARHWAL	42014110	V	N	70	N	01-FEB-21	17-FEB-21	220300001 03 00 04	36,00
1647	PAURI GARHWAL	42014110	V	N	72	N	01-FEB-21	17-FEB-21	220300001 03 00 04	39,00
1648	PAURI GARHWAL	42014110	V	N	71	N	01-FEB-21	17-FEB-21	220300001 03 00 09	50,62
1649	PAURI GARHWAL	42014110	V	N	67	N	01-FEB-21	17-FEB-21	220300001 03 00 10	25,00,00
1650	PAURI GARHWAL	42014110	V	N	73	N	01-FEB-21	17-FEB-21	220300001 03 00 42	73,98
1651	PAURI GARHWAL	42014110	V	N	69	N	01-FEB-21	17-FEB-21	220300104 03 00 56	5,50,00,00
1652	PAURI GARHWAL	42014102	V	N	78	N	01-FEB-21	18-FEB-21	220300105 03 00 22	51,00
1653	PAURI GARHWAL	42014102	V	N	79	N	01-FEB-21	18-FEB-21	220300105 03 00 25	25,08

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1654	PAURI GARHWAL	42014102	V	N	80	N	01-FEB-21 18-FEB-21	220300105 03 00 25	8,65,42
1655	PAURI GARHWAL	42004102	V	N	81	N	01-FEB-21 20-FEB-21	220300105 03 00 08	1,90,36
1656	PAURI GARHWAL	42014110	V	N	86	N	01-FEB-21 23-FEB-21	220300001 03 00 22	3,00,00
1657	PAURI GARHWAL	42014110	V	N	87	N	01-FEB-21 23-FEB-21	220300001 03 00 29	8,09,93
1658	PAURI GARHWAL	42014110	V	N	88	N	01-FEB-21 23-FEB-21	220300001 03 00 29	2,19,51
1659	PAURI GARHWAL	42014110	V	N	89	N	01-FEB-21 23-FEB-21	220300001 03 00 29	2,47,13
1660	PAURI GARHWAL	42014110	V	N	90	N	01-FEB-21 23-FEB-21	220300001 03 00 29	10,57
1661	PAURI GARHWAL	42014110	V	N	91	N	01-FEB-21 23-FEB-21	220300001 03 00 29	8,20
1662	PAURI GARHWAL	42014110	V	N	92	N	01-FEB-21 23-FEB-21	220300001 03 00 29	4,18,29
1663	PAURI GARHWAL	42014110	V	N	93	N	01-FEB-21 23-FEB-21	220300001 03 00 29	21,12
1664	PAURI GARHWAL	42004102	V	N	84	N	01-FEB-21 24-FEB-21	220300105 03 00 08	4,65,00
1665	PAURI GARHWAL	42004102	V	N	83	N	01-FEB-21 24-FEB-21	220300105 03 00 22	49,00
1666	PAURI GARHWAL	42004102	V	N	101	N	01-FEB-21 24-FEB-21	220300105 03 00 27	63,25
1667	PAURI GARHWAL	42004102	V	N	85	N	01-FEB-21 24-FEB-21	220300105 03 00 44	47,79
1668	PAURI GARHWAL	42004102	V	N	82	N	01-FEB-21 24-FEB-21	220300105 03 00 51	1,98,50
1669	PAURI GARHWAL	42004104	V	N	94	N	01-FEB-21 25-FEB-21	220300105 03 00 04	2,40
1670	PAURI GARHWAL	42004104	V	N	95	N	01-FEB-21 25-FEB-21	220300105 03 00 04	20,60
1671	PAURI GARHWAL	42004104	V	N	100	N	01-FEB-21 25-FEB-21	220300105 03 00 20	1,69,23
1672	PAURI GARHWAL	42004104	V	N	99	N	01-FEB-21 25-FEB-21	220300105 03 00 20	94,50
1673	PAURI GARHWAL	42004104	V	N	97	N	01-FEB-21 25-FEB-21	220300105 03 00 22	15,00
1674	PAURI GARHWAL	42004104	V	N	98	N	01-FEB-21 25-FEB-21	220300105 03 00 25	6,99
1675	PAURI GARHWAL	42004104	V	N	96	N	01-FEB-21 25-FEB-21	220300105 03 00 27	45,50
1676	PAURI GARHWAL	42014102	V	N	116	N	01-FEB-21 25-FEB-21	220300105 03 00 04	1,97,20
1677	PAURI GARHWAL	42014102	V	N	110	N	01-FEB-21 25-FEB-21	220300105 03 00 20	58,00
1678	PAURI GARHWAL	42014102	V	N	119	N	01-FEB-21 25-FEB-21	220300105 03 00 25	2,01,00
1679	PAURI GARHWAL	42014102	V	N	117	N	01-FEB-21 25-FEB-21	220300105 03 00 27	1,52,50
1680	PAURI GARHWAL	42014102	V	N	118	N	01-FEB-21 25-FEB-21	220300105 03 00 30	1,00,00
1681	PAURI GARHWAL	42014102	V	N	102	N	01-FEB-21 25-FEB-21	220300105 03 00 40	28,60,88
1682	PAURI GARHWAL	42014102	V	N	107	N	01-FEB-21 25-FEB-21	220300105 03 00 40	75,00
1683	PAURI GARHWAL	42014102	V	N	106	N	01-FEB-21 25-FEB-21	220300105 03 00 44	21,00
1684	PAURI GARHWAL	42014102	V	N	111	N	01-FEB-21 25-FEB-21	220300105 03 00 44	2,48,44
1685	PAURI GARHWAL	42014102	V	N	103	N	01-FEB-21 25-FEB-21	220300105 03 00 51	2,48,99

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1686	PAURI GARHWAL	42014102	V	N	104	N	01-FEB-21	25-FEB-21	220300105 03 00 51	8,79,35
1687	PAURI GARHWAL	42014102	V	N	108	N	01-FEB-21	25-FEB-21	220300105 03 00 51	25,19
1688	PAURI GARHWAL	42014102	V	N	109	N	01-FEB-21	25-FEB-21	220300105 03 00 51	2,47,00
1689	PAURI GARHWAL	42014102	V	N	112	N	01-FEB-21	25-FEB-21	220300105 03 00 51	2,49,40
1690	PAURI GARHWAL	42014102	V	N	113	N	01-FEB-21	25-FEB-21	220300105 03 00 51	27,00
1691	PAURI GARHWAL	42014102	V	N	114	N	01-FEB-21	25-FEB-21	220300105 03 00 51	6,51,97
1692	PAURI GARHWAL	42014102	V	N	115	N	01-FEB-21	25-FEB-21	220300105 03 00 51	1,83,20
1693	PAURI GARHWAL	42014102	V	N	105	N	01-FEB-21	25-FEB-21	220300105 03 00 52	18,29,29
1694	PAURI GARHWAL	42014110	V	N	120	N	01-FEB-21	25-FEB-21	220300001 03 00 08	3,25,00
1695	PAURI GARHWAL	42014110	V	N	121	N	01-FEB-21	25-FEB-21	220300001 03 00 08	8,72,28
1696	PAURI GARHWAL	42014110	V	N	122	N	01-FEB-21	25-FEB-21	220300001 03 00 27	1,91,65
1697	PAURI GARHWAL	42014110	V	N	123	N	01-FEB-21	25-FEB-21	220300001 03 00 27	5,22,10
1698	PAURI GARHWAL	42014102	V	N	10	N	01-FEB-21	26-FEB-21	220300105 03 00 01	6,13,00
1699	PAURI GARHWAL	42014102	V	N	9	N	01-FEB-21	26-FEB-21	220300105 03 00 01	12,63,00
1700	PAURI GARHWAL	42014102	V	N	10	N	01-FEB-21	26-FEB-21	220300105 03 00 03	1,04,21
1701	PAURI GARHWAL	42014102	V	N	9	N	01-FEB-21	26-FEB-21	220300105 03 00 03	2,14,71
1702	PAURI GARHWAL	42014102	V	N	10	N	01-FEB-21	26-FEB-21	220300105 03 00 06	61,90
1703	PAURI GARHWAL	42014102	V	N	9	N	01-FEB-21	26-FEB-21	220300105 03 00 06	67,30
1704	PITHORAGARH	38104102	V	N	1	N	01-FEB-21	01-FEB-21	220300105 03 00 01	27,71,00
1705	PITHORAGARH	38104102	V	N	1	N	01-FEB-21	01-FEB-21	220300105 03 00 03	4,71,07
1706	PITHORAGARH	38104102	V	N	1	N	01-FEB-21	01-FEB-21	220300105 03 00 06	2,69,50
1707	PITHORAGARH	38034102	V	N	5	N	01-FEB-21	02-FEB-21	220300105 03 00 01	6,13,00
1708	PITHORAGARH	38034102	V	N	6	N	01-FEB-21	02-FEB-21	220300105 03 00 01	61,28,60
1709	PITHORAGARH	38034102	V	N	5	N	01-FEB-21	02-FEB-21	220300105 03 00 03	1,04,21
1710	PITHORAGARH	38034102	V	N	6	N	01-FEB-21	02-FEB-21	220300105 03 00 03	10,41,86
1711	PITHORAGARH	38034102	V	N	5	N	01-FEB-21	02-FEB-21	220300105 03 00 04	8,10
1712	PITHORAGARH	38034102	V	N	5	N	01-FEB-21	02-FEB-21	220300105 03 00 06	50,40
1713	PITHORAGARH	38034102	V	N	6	N	01-FEB-21	02-FEB-21	220300105 03 00 06	4,22,70
1714	PITHORAGARH	38034102	V	N	2	N	01-FEB-21	02-FEB-21	220300105 03 00 22	20,00
1715	PITHORAGARH	38034102	V	N	1	N	01-FEB-21	02-FEB-21	220300105 03 00 27	1,37,85
1716	PITHORAGARH	38034102	V	N	4	N	01-FEB-21	02-FEB-21	220300105 03 00 40	1,40,64
1717	PITHORAGARH	38034102	V	N	3	N	01-FEB-21	02-FEB-21	220300105 03 00 42	49,99,41



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1718	PITHORAGARH	38074102	V N	3 N	01-FEB-21 02-FEB-21	220300105 03 00 01	21,89,00
1719	PITHORAGARH	38074102	V N	3 N	01-FEB-21 02-FEB-21	220300105 03 00 03	3,72,13
1720	PITHORAGARH	38074102	V N	3 N	01-FEB-21 02-FEB-21	220300105 03 00 06	1,85,00
1721	PITHORAGARH	38084102	V N	2 N	01-FEB-21 02-FEB-21	220300105 03 00 01	40,81,00
1722	PITHORAGARH	38084102	V N	2 N	01-FEB-21 02-FEB-21	220300105 03 00 03	6,93,77
1723	PITHORAGARH	38084102	V N	2 N	01-FEB-21 02-FEB-21	220300105 03 00 06	3,85,50
1724	PITHORAGARH	38104102	V N	8 N	01-FEB-21 02-FEB-21	220300105 03 00 22	10,00
1725	PITHORAGARH	38104102	V N	7 N	01-FEB-21 02-FEB-21	220300105 03 00 30	5,00
1726	PITHORAGARH	38104102	V N	6 N	01-FEB-21 02-FEB-21	220300105 03 00 44	1,49,70
1727	PITHORAGARH	38004104	V N	4 N	01-FEB-21 03-FEB-21	220300105 03 00 01	20,83,00
1728	PITHORAGARH	38004104	V N	4 N	01-FEB-21 03-FEB-21	220300105 03 00 03	3,54,11
1729	PITHORAGARH	38004104	V N	4 N	01-FEB-21 03-FEB-21	220300105 03 00 06	1,71,60
1730	PITHORAGARH	38074102	V N	10 N	01-FEB-21 03-FEB-21	220300105 03 00 08	3,70,11
1731	PITHORAGARH	38074102	V N	9 N	01-FEB-21 03-FEB-21	220300105 03 00 08	3,00,00
1732	PITHORAGARH	38024102	V N	12 N	01-FEB-21 04-FEB-21	220300105 03 00 08	3,00,00
1733	PITHORAGARH	38024102	V N	13 N	01-FEB-21 04-FEB-21	220300105 03 00 08	9,68
1734	PITHORAGARH	38024102	V N	11 N	01-FEB-21 04-FEB-21	220300105 03 00 22	10,00
1735	PITHORAGARH	38104102	V N	14 N	01-FEB-21 04-FEB-21	220300105 03 00 04	1,00,19
1736	PITHORAGARH	38104102	V N	15 N	01-FEB-21 04-FEB-21	220300105 03 00 04	2,88
1737	PITHORAGARH	38104102	V N	16 N	01-FEB-21 04-FEB-21	220300105 03 00 04	60,83
1738	PITHORAGARH	38104102	V N	17 N	01-FEB-21 04-FEB-21	220300105 03 00 04	7,66
1739	PITHORAGARH	38104102	V N	18 N	01-FEB-21 04-FEB-21	220300105 03 00 04	5,64
1740	PITHORAGARH	38104102	V N	19 N	01-FEB-21 04-FEB-21	220300105 03 00 04	1,49,87
1741	PITHORAGARH	38034102	V N	20 N	01-FEB-21 06-FEB-21	220300105 03 00 08	3,10,00
1742	PITHORAGARH	38104102	V N	24 N	01-FEB-21 06-FEB-21	220300105 03 00 42	11,39,12
1743	PITHORAGARH	38004102	V N	8 N	01-FEB-21 08-FEB-21	220300105 03 00 01	51,87,00
1744	PITHORAGARH	38004102	V N	8 N	01-FEB-21 08-FEB-21	220300105 03 00 03	8,81,79
1745	PITHORAGARH	38004102	V N	8 N	01-FEB-21 08-FEB-21	220300105 03 00 06	5,00,00
1746	PITHORAGARH	38014102	V N	7 N	01-FEB-21 08-FEB-21	220300105 03 00 01	24,40,00
1747	PITHORAGARH	38014102	V N	9 N	01-FEB-21 08-FEB-21	220300105 03 00 01	24,26,00
1748	PITHORAGARH	38014102	V N	7 N	01-FEB-21 08-FEB-21	220300105 03 00 03	4,14,80
1749	PITHORAGARH	38014102	V N	9 N	01-FEB-21 08-FEB-21	220300105 03 00 03	4,12,42

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1750	PITHORAGARH	38014102	V	N	7	N	01-FEB-21 08-FEB-21	220300105 03 00 06	1,91,20
1751	PITHORAGARH	38014102	V	N	9	N	01-FEB-21 08-FEB-21	220300105 03 00 06	1,91,20
1752	PITHORAGARH	38074102	V	N	23	N	01-FEB-21 08-FEB-21	220300105 03 00 26	1,70,00
1753	PITHORAGARH	38074102	V	N	21	N	01-FEB-21 08-FEB-21	220300105 03 00 44	1,49,40
1754	PITHORAGARH	38074102	V	N	22	N	01-FEB-21 08-FEB-21	220300105 03 00 51	2,40,00
1755	PITHORAGARH	38104102	V	N	35	N	01-FEB-21 09-FEB-21	220300105 03 00 02	1,73,25
1756	PITHORAGARH	38104102	V	N	37	N	01-FEB-21 09-FEB-21	220300105 03 00 04	21,98
1757	PITHORAGARH	38104102	V	N	38	N	01-FEB-21 09-FEB-21	220300105 03 00 04	28,19
1758	PITHORAGARH	38104102	V	N	39	N	01-FEB-21 09-FEB-21	220300105 03 00 04	4,04
1759	PITHORAGARH	38104102	V	N	40	N	01-FEB-21 09-FEB-21	220300105 03 00 04	39,47
1760	PITHORAGARH	38104102	V	N	36	N	01-FEB-21 09-FEB-21	220300105 03 00 08	3,35,00
1761	PITHORAGARH	38104102	V	N	33	N	01-FEB-21 09-FEB-21	220300105 03 00 20	13,40
1762	PITHORAGARH	38104102	V	N	27	N	01-FEB-21 09-FEB-21	220300105 03 00 21	2,50,00
1763	PITHORAGARH	38104102	V	N	29	N	01-FEB-21 09-FEB-21	220300105 03 00 22	45,10
1764	PITHORAGARH	38104102	V	N	30	N	01-FEB-21 09-FEB-21	220300105 03 00 22	88,46
1765	PITHORAGARH	38104102	V	N	32	N	01-FEB-21 09-FEB-21	220300105 03 00 22	52,00
1766	PITHORAGARH	38104102	V	N	25	N	01-FEB-21 09-FEB-21	220300105 03 00 27	1,06,35
1767	PITHORAGARH	38104102	V	N	26	N	01-FEB-21 09-FEB-21	220300105 03 00 27	38,00
1768	PITHORAGARH	38104102	V	N	31	N	01-FEB-21 09-FEB-21	220300105 03 00 40	2,00,00
1769	PITHORAGARH	38104102	V	N	28	N	01-FEB-21 09-FEB-21	220300105 03 00 42	60,88
1770	PITHORAGARH	38104102	V	N	34	N	01-FEB-21 09-FEB-21	220300105 03 00 44	1,40,13
1771	PITHORAGARH	38014102	V	N	60	N	01-FEB-21 11-FEB-21	220300105 03 00 02	8,00
1772	PITHORAGARH	38014102	V	N	61	N	01-FEB-21 11-FEB-21	220300105 03 00 02	8,00
1773	PITHORAGARH	38014102	V	N	62	N	01-FEB-21 11-FEB-21	220300105 03 00 02	8,00
1774	PITHORAGARH	38014102	V	N	57	N	01-FEB-21 11-FEB-21	220300105 03 00 08	3,00,00
1775	PITHORAGARH	38014102	V	N	58	N	01-FEB-21 11-FEB-21	220300105 03 00 08	3,10,00
1776	PITHORAGARH	38014102	V	N	59	N	01-FEB-21 11-FEB-21	220300105 03 00 08	3,10,00
1777	PITHORAGARH	38014102	V	N	66	N	01-FEB-21 11-FEB-21	220300105 03 00 20	37,76
1778	PITHORAGARH	38014102	V	N	56	N	01-FEB-21 11-FEB-21	220300105 03 00 22	10,00
1779	PITHORAGARH	38014102	V	N	64	N	01-FEB-21 11-FEB-21	220300105 03 00 25	81,22
1780	PITHORAGARH	38014102	V	N	65	N	01-FEB-21 11-FEB-21	220300105 03 00 25	25,76
1781	PITHORAGARH	38014102	V	N	63	N	01-FEB-21 11-FEB-21	220300105 03 00 27	12,00

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1782	PITHORAGARH	38074102	V N	54	N	01-FEB-21 11-FEB-21	220300105 03 00 04	11,00
1783	PITHORAGARH	38074102	V N	55	N	01-FEB-21 11-FEB-21	220300105 03 00 40	46,53,92
1784	PITHORAGARH	38084102	V N	52	N	01-FEB-21 11-FEB-21	220300105 03 00 08	90,00
1785	PITHORAGARH	38084102	V N	53	N	01-FEB-21 11-FEB-21	220300105 03 00 08	1,05,00
1786	PITHORAGARH	38084102	V N	43	N	01-FEB-21 11-FEB-21	220300105 03 00 22	25,00
1787	PITHORAGARH	38084102	V N	51	N	01-FEB-21 11-FEB-21	220300105 03 00 22	11,70
1788	PITHORAGARH	38084102	V N	41	N	01-FEB-21 11-FEB-21	220300105 03 00 26	37,00
1789	PITHORAGARH	38084102	V N	42	N	01-FEB-21 11-FEB-21	220300105 03 00 26	1,65,90
1790	PITHORAGARH	38084102	V N	44	N	01-FEB-21 11-FEB-21	220300105 03 00 27	61,88
1791	PITHORAGARH	38084102	V N	45	N	01-FEB-21 11-FEB-21	220300105 03 00 27	63,94
1792	PITHORAGARH	38084102	V N	46	N	01-FEB-21 11-FEB-21	220300105 03 00 27	8,00
1793	PITHORAGARH	38084102	V N	47	N	01-FEB-21 11-FEB-21	220300105 03 00 27	1,23,76
1794	PITHORAGARH	38084102	V N	48	N	01-FEB-21 11-FEB-21	220300105 03 00 27	25,50
1795	PITHORAGARH	38084102	V N	49	N	01-FEB-21 11-FEB-21	220300105 03 00 43	4,50
1796	PITHORAGARH	38084102	V N	50	N	01-FEB-21 11-FEB-21	220300105 03 00 43	60,49
1797	PITHORAGARH	38004104	V N	67	N	01-FEB-21 16-FEB-21	220300105 03 00 08	5,40,00
1798	PITHORAGARH	38004104	V N	72	N	01-FEB-21 16-FEB-21	220300105 03 00 08	11,35,49
1799	PITHORAGARH	38004104	V N	68	N	01-FEB-21 16-FEB-21	220300105 03 00 20	15,00
1800	PITHORAGARH	38004104	V N	70	N	01-FEB-21 16-FEB-21	220300105 03 00 20	11,00
1801	PITHORAGARH	38004104	V N	73	N	01-FEB-21 16-FEB-21	220300105 03 00 22	77,31
1802	PITHORAGARH	38004104	V N	69	N	01-FEB-21 16-FEB-21	220300105 03 00 27	74,34
1803	PITHORAGARH	38004104	V N	71	N	01-FEB-21 16-FEB-21	220300105 03 00 51	1,67,56
1804	PITHORAGARH	38004102	V N	10	N	01-FEB-21 19-FEB-21	220300105 03 00 01	4,49,00
1805	PITHORAGARH	38004102	V N	11	N	01-FEB-21 19-FEB-21	220300105 03 00 01	11,31,60
1806	PITHORAGARH	38004102	V N	12	N	01-FEB-21 19-FEB-21	220300105 03 00 01	11,31,60
1807	PITHORAGARH	38004102	V N	10	N	01-FEB-21 19-FEB-21	220300105 03 00 03	76,33
1808	PITHORAGARH	38004102	V N	11	N	01-FEB-21 19-FEB-21	220300105 03 00 03	1,91,08
1809	PITHORAGARH	38004102	V N	12	N	01-FEB-21 19-FEB-21	220300105 03 00 03	1,91,08
1810	PITHORAGARH	38004102	V N	10	N	01-FEB-21 19-FEB-21	220300105 03 00 06	46,00
1811	PITHORAGARH	38004102	V N	11	N	01-FEB-21 19-FEB-21	220300105 03 00 06	76,50
1812	PITHORAGARH	38004102	V N	12	N	01-FEB-21 19-FEB-21	220300105 03 00 06	76,50
1813	PITHORAGARH	38024102	V N	77	N	01-FEB-21 19-FEB-21	220300105 03 00 04	3,00

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1814	PITHORAGARH	38024102	V N	78	N	01-FEB-21 19-FEB-21	220300105 03 00 04	3,00
1815	PITHORAGARH	38024102	V N	79	N	01-FEB-21 19-FEB-21	220300105 03 00 04	3,00
1816	PITHORAGARH	38024102	V N	80	N	01-FEB-21 19-FEB-21	220300105 03 00 04	3,00
1817	PITHORAGARH	38024102	V N	83	N	01-FEB-21 19-FEB-21	220300105 03 00 04	6,00
1818	PITHORAGARH	38024102	V N	84	N	01-FEB-21 19-FEB-21	220300105 03 00 04	6,00
1819	PITHORAGARH	38024102	V N	85	N	01-FEB-21 19-FEB-21	220300105 03 00 04	3,00
1820	PITHORAGARH	38024102	V N	74	N	01-FEB-21 19-FEB-21	220300105 03 00 20	48,00
1821	PITHORAGARH	38024102	V N	75	N	01-FEB-21 19-FEB-21	220300105 03 00 22	27,50
1822	PITHORAGARH	38024102	V N	76	N	01-FEB-21 19-FEB-21	220300105 03 00 22	50,00
1823	PITHORAGARH	38024102	V N	81	N	01-FEB-21 19-FEB-21	220300105 03 00 25	12,97
1824	PITHORAGARH	38024102	V N	82	N	01-FEB-21 19-FEB-21	220300105 03 00 27	30,00
1825	PITHORAGARH	38034102	V N	88	N	01-FEB-21 19-FEB-21	220300105 03 00 08	3,10,00
1826	PITHORAGARH	38034102	V N	91	N	01-FEB-21 19-FEB-21	220300105 03 00 20	51,90
1827	PITHORAGARH	38034102	V N	90	N	01-FEB-21 19-FEB-21	220300105 03 00 22	36,00
1828	PITHORAGARH	38034102	V N	87	N	01-FEB-21 19-FEB-21	220300105 03 00 27	1,37,85
1829	PITHORAGARH	38034102	V N	89	N	01-FEB-21 19-FEB-21	220300105 03 00 40	1,86,88
1830	PITHORAGARH	38034102	V N	92	N	01-FEB-21 19-FEB-21	220300105 03 00 40	6,04,00
1831	PITHORAGARH	38004102	V N	14	N	01-FEB-21 20-FEB-21	220300105 03 00 01	2,02,77
1832	PITHORAGARH	38004102	V N	14	N	01-FEB-21 20-FEB-21	220300105 03 00 03	34,47
1833	PITHORAGARH	38004102	V N	14	N	01-FEB-21 20-FEB-21	220300105 03 00 06	20,78
1834	PITHORAGARH	38004102	V N	93	N	01-FEB-21 20-FEB-21	220300105 03 00 08	4,50,00
1835	PITHORAGARH	38004102	V N	94	N	01-FEB-21 20-FEB-21	220300105 03 00 27	1,40,19
1836	PITHORAGARH	38004102	V N	95	N	01-FEB-21 20-FEB-21	220300105 03 00 27	56,64
1837	PITHORAGARH	38004102	V N	96	N	01-FEB-21 20-FEB-21	220300105 03 00 27	47,20
1838	PITHORAGARH	38084102	V N	13	N	01-FEB-21 20-FEB-21	220300105 03 00 01	6,31,00
1839	PITHORAGARH	38084102	V N	13	N	01-FEB-21 20-FEB-21	220300105 03 00 03	2,01,92
1840	PITHORAGARH	38084102	V N	86	N	01-FEB-21 20-FEB-21	220300105 03 00 04	27,80
1841	PITHORAGARH	38084102	V N	13	N	01-FEB-21 20-FEB-21	220300105 03 00 06	58,00
1842	PITHORAGARH	38004104	V N	99	N	01-FEB-21 22-FEB-21	220300105 03 00 04	60,00
1843	PITHORAGARH	38024102	V N	98	N	01-FEB-21 24-FEB-21	220300105 03 00 04	3,00
1844	PITHORAGARH	38024102	V N	97	N	01-FEB-21 24-FEB-21	220300105 03 00 25	23,63
1845	PITHORAGARH	38084102	V N	100	N	01-FEB-21 24-FEB-21	220300105 03 00 04	31,00

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1846	PITHORAGARH	38084102	V	N	101	N	01-FEB-21	24-FEB-21	220300105 03 00 04	6,43,38
1847	PITHORAGARH	38004102	V	N	102	N	01-FEB-21	25-FEB-21	220300105 03 00 21	50,00
1848	PITHORAGARH	38004102	V	N	103	N	01-FEB-21	25-FEB-21	220300105 03 00 44	1,55,25
1849	PITHORAGARH	38024102	V	N	106	N	01-FEB-21	26-FEB-21	220300105 03 00 08	1,88,72
1850	PITHORAGARH	38024102	V	N	104	N	01-FEB-21	26-FEB-21	220300105 03 00 44	1,60,90
1851	PITHORAGARH	38024102	V	N	105	N	01-FEB-21	26-FEB-21	220300105 03 00 44	1,77,00
1852	PITHORAGARH	38074102	V	N	107	N	01-FEB-21	26-FEB-21	220300105 03 00 04	8,00
1853	PITHORAGARH	38074102	V	N	108	N	01-FEB-21	26-FEB-21	220300105 03 00 25	24,53
1854	PITHORAGARH	38074102	V	N	109	N	01-FEB-21	26-FEB-21	220300105 03 00 51	56,00
1855	ROORKEE	55004107	V	N	1	N	01-FEB-21	01-FEB-21	220300001 02 00 01	1,01,99,00
1856	ROORKEE	55004107	V	N	1	N	01-FEB-21	01-FEB-21	220300001 02 00 03	17,33,83
1857	ROORKEE	55004107	V	N	1	N	01-FEB-21	01-FEB-21	220300001 02 00 06	7,39,80
1858	ROORKEE	55004107	V	N	1	N	01-FEB-21	04-FEB-21	220300001 02 00 02	6,20,00
1859	ROORKEE	55004104	V	N	7	N	01-FEB-21	10-FEB-21	220300105 03 00 08	5,20,00
1860	ROORKEE	55004104	V	N	8	N	01-FEB-21	10-FEB-21	220300105 03 00 20	57,82
1861	ROORKEE	55004104	V	N	10	N	01-FEB-21	10-FEB-21	220300105 03 00 22	68,00
1862	ROORKEE	55004104	V	N	11	N	01-FEB-21	10-FEB-21	220300105 03 00 22	13,18
1863	ROORKEE	55004104	V	N	4	N	01-FEB-21	10-FEB-21	220300105 03 00 27	35,99
1864	ROORKEE	55004104	V	N	5	N	01-FEB-21	10-FEB-21	220300105 03 00 27	1,25,43
1865	ROORKEE	55004104	V	N	6	N	01-FEB-21	10-FEB-21	220300105 03 00 27	24,78
1866	ROORKEE	55004104	V	N	9	N	01-FEB-21	10-FEB-21	220300105 03 00 30	30,00
1867	ROORKEE	55004104	V	N	2	N	01-FEB-21	10-FEB-21	220300105 03 00 40	3,80,55
1868	ROORKEE	55004104	V	N	12	N	01-FEB-21	10-FEB-21	220300105 03 00 51	51,00
1869	ROORKEE	55004104	V	N	3	N	01-FEB-21	10-FEB-21	220300105 03 00 51	19,47
1870	ROORKEE	55004104	V	N	14	N	01-FEB-21	20-FEB-21	220300105 03 00 20	22,16
1871	ROORKEE	55004104	V	N	13	N	01-FEB-21	20-FEB-21	220300105 03 00 22	15,41
1872	ROORKEE	55004104	V	N	15	N	01-FEB-21	20-FEB-21	220300105 03 00 22	12,65
1873	ROORKEE	55004104	V	N	16	N	01-FEB-21	20-FEB-21	220300105 03 00 22	27,55
1874	ROORKEE	55004104	V	N	21	N	01-FEB-21	24-FEB-21	220300105 03 00 22	11,80
1875	ROORKEE	55004104	V	N	18	N	01-FEB-21	24-FEB-21	220300105 03 00 40	96,18,18
1876	ROORKEE	55004104	V	N	19	N	01-FEB-21	24-FEB-21	220300105 03 00 44	4,99,41
1877	ROORKEE	55004104	V	N	17	N	01-FEB-21	24-FEB-21	220300105 03 00 51	58,90

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1878	ROORKEE	55004104	V N	20 N	01-FEB-21 24-FEB-21	220300105 03 00 51	19,71
1879	RUDRAPRAYAG	90044102	V N	1 N	01-FEB-21 02-FEB-21	220300105 03 00 01	40,74,00
1880	RUDRAPRAYAG	90044102	V N	1 N	01-FEB-21 02-FEB-21	220300105 03 00 03	6,92,58
1881	RUDRAPRAYAG	90044102	V N	1 N	01-FEB-21 02-FEB-21	220300105 03 00 06	3,22,10
1882	RUDRAPRAYAG	90044102	V N	1 N	01-FEB-21 05-FEB-21	220300105 03 00 08	3,00,00
1883	RUDRAPRAYAG	90004102	V N	3 N	01-FEB-21 11-FEB-21	220300105 03 00 04	58,45
1884	RUDRAPRAYAG	90004102	V N	5 N	01-FEB-21 11-FEB-21	220300105 03 00 04	1,93,15
1885	RUDRAPRAYAG	90004102	V N	2 N	01-FEB-21 11-FEB-21	220300105 03 00 08	1,85,24
1886	RUDRAPRAYAG	90004102	V N	7 N	01-FEB-21 11-FEB-21	220300105 03 00 08	6,20,00
1887	RUDRAPRAYAG	90004102	V N	4 N	01-FEB-21 11-FEB-21	220300105 03 00 20	1,02,70
1888	RUDRAPRAYAG	90004102	V N	9 N	01-FEB-21 11-FEB-21	220300105 03 00 20	1,47,30
1889	RUDRAPRAYAG	90004102	V N	10 N	01-FEB-21 11-FEB-21	220300105 03 00 22	99,80
1890	RUDRAPRAYAG	90004102	V N	6 N	01-FEB-21 11-FEB-21	220300105 03 00 25	1,50,00
1891	RUDRAPRAYAG	90004102	V N	8 N	01-FEB-21 11-FEB-21	220300105 03 00 40	69,00
1892	RUDRAPRAYAG	90004102	V N	17 N	01-FEB-21 17-FEB-21	220300105 03 00 42	19,99,58
1893	RUDRAPRAYAG	90004104	V N	13 N	01-FEB-21 17-FEB-21	220300105 03 00 08	3,00,00
1894	RUDRAPRAYAG	90004104	V N	11 N	01-FEB-21 17-FEB-21	220300105 03 00 20	44,14
1895	RUDRAPRAYAG	90004104	V N	12 N	01-FEB-21 17-FEB-21	220300105 03 00 22	51,19
1896	RUDRAPRAYAG	90044102	V N	14 N	01-FEB-21 17-FEB-21	220300105 03 00 04	1,81,55
1897	RUDRAPRAYAG	90044102	V N	15 N	01-FEB-21 17-FEB-21	220300105 03 00 04	1,81,85
1898	RUDRAPRAYAG	90044102	V N	16 N	01-FEB-21 17-FEB-21	220300105 03 00 22	45,99
1899	SECRETARIAT	12004011	V N	1 N	01-FEB-21 01-FEB-21	220300001 04 00 01	12,56,00
1900	SECRETARIAT	12004011	V N	1 N	01-FEB-21 01-FEB-21	220300001 04 00 03	2,13,52
1901	SECRETARIAT	12004011	V N	1 N	01-FEB-21 01-FEB-21	220300001 04 00 06	1,32,20
1902	SECRETARIAT	12004011	V N	1 N	01-FEB-21 04-FEB-21	220300001 04 00 02	7,75,00
1903	SECRETARIAT	12004011	V N	2 N	01-FEB-21 04-FEB-21	220300001 04 00 27	4,00,00
1904	SECRETARIAT	12004011	V N	3 N	01-FEB-21 05-FEB-21	220300001 04 00 10	1,47,50,00
1905	SECRETARIAT	12004011	V N	4 N	01-FEB-21 06-FEB-21	220300001 04 00 25	8,57,85
1906	SECRETARIAT	12004011	V N	5 N	01-FEB-21 08-FEB-21	220300001 04 00 26	1,67,56
1907	SECRETARIAT	12004011	V N	6 N	01-FEB-21 08-FEB-21	220300001 04 00 51	1,60,00
1908	SECRETARIAT	12004011	V N	11 N	01-FEB-21 10-FEB-21	220300001 04 00 21	15,58,78
1909	SECRETARIAT	12004011	V N	13 N	01-FEB-21 10-FEB-21	220300001 04 00 22	4,76,00

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TREASURY										
1910	SECRETARIAT	12004011	V	N	15	N	01-FEB-21	10-FEB-21	220300001 04 00 22	5,31,00
1911	SECRETARIAT	12004011	V	N	16	N	01-FEB-21	10-FEB-21	220300001 04 00 22	2,50,00
1912	SECRETARIAT	12004011	V	N	10	N	01-FEB-21	10-FEB-21	220300001 04 00 24	8,25,87
1913	SECRETARIAT	12004011	V	N	12	N	01-FEB-21	10-FEB-21	220300001 04 00 24	7,28,19
1914	SECRETARIAT	12004011	V	N	9	N	01-FEB-21	10-FEB-21	220300001 04 00 24	6,65,30
1915	SECRETARIAT	12004011	V	N	8	N	01-FEB-21	10-FEB-21	220300001 04 00 26	24,84,49
1916	SECRETARIAT	12004011	V	N	14	N	01-FEB-21	10-FEB-21	220300001 04 00 30	19,95,00
1917	SECRETARIAT	12004011	V	N	7	N	01-FEB-21	10-FEB-21	220300001 04 00 40	2,46,03
1918	SECRETARIAT	12004011	V	N	17	N	01-FEB-21	10-FEB-21	220300001 04 00 51	2,40,70
1919	SECRETARIAT	12004011	V	N	21	N	01-FEB-21	15-FEB-21	220300001 04 00 20	2,49,57
1920	SECRETARIAT	12004011	V	N	23	N	01-FEB-21	15-FEB-21	220300001 04 00 20	2,48,04
1921	SECRETARIAT	12004011	V	N	18	N	01-FEB-21	15-FEB-21	220300001 04 00 25	2,17,40
1922	SECRETARIAT	12004011	V	N	19	N	01-FEB-21	15-FEB-21	220300001 04 00 40	21,80,74
1923	SECRETARIAT	12004011	V	N	20	N	01-FEB-21	15-FEB-21	220300001 04 00 40	73,16
1924	SECRETARIAT	12004011	V	N	22	N	01-FEB-21	15-FEB-21	220300001 04 00 52	24,99,24
1925	SECRETARIAT	12004011	V	N	24	N	01-FEB-21	15-FEB-21	220300001 04 00 52	24,98,50
1926	TEHRI GARHWAL	61044102	V	N	1	N	01-FEB-21	01-FEB-21	220300105 03 00 01	11,64,60
1927	TEHRI GARHWAL	61044102	V	N	1	N	01-FEB-21	01-FEB-21	220300105 03 00 03	1,96,86
1928	TEHRI GARHWAL	61044102	V	N	1	N	01-FEB-21	01-FEB-21	220300105 03 00 06	68,90
1929	TEHRI GARHWAL	61044105	V	N	2	N	01-FEB-21	01-FEB-21	220300105 03 00 01	25,26,80
1930	TEHRI GARHWAL	61044105	V	N	2	N	01-FEB-21	01-FEB-21	220300105 03 00 03	4,29,25
1931	TEHRI GARHWAL	61044105	V	N	2	N	01-FEB-21	01-FEB-21	220300105 03 00 06	1,97,90
1932	TEHRI GARHWAL	61034102	V	N	3	N	01-FEB-21	02-FEB-21	220300105 03 00 01	51,18,02
1933	TEHRI GARHWAL	61034102	V	N	3	N	01-FEB-21	02-FEB-21	220300105 03 00 03	8,45,48
1934	TEHRI GARHWAL	61034102	V	N	3	N	01-FEB-21	02-FEB-21	220300105 03 00 06	3,58,44
1935	TEHRI GARHWAL	61044102	V	N	4	N	01-FEB-21	02-FEB-21	220300105 03 00 01	37,57,46
1936	TEHRI GARHWAL	61044102	V	N	4	N	01-FEB-21	02-FEB-21	220300105 03 00 03	6,37,72
1937	TEHRI GARHWAL	61044102	V	N	4	N	01-FEB-21	02-FEB-21	220300105 03 00 06	2,45,15
1938	TEHRI GARHWAL	61004106	V	N	7	N	01-FEB-21	03-FEB-21	220300105 03 00 01	36,16,00
1939	TEHRI GARHWAL	61004106	V	N	8	N	01-FEB-21	03-FEB-21	220300105 03 00 01	4,90,00
1940	TEHRI GARHWAL	61004106	V	N	7	N	01-FEB-21	03-FEB-21	220300105 03 00 03	6,14,72
1941	TEHRI GARHWAL	61004106	V	N	8	N	01-FEB-21	03-FEB-21	220300105 03 00 03	83,30

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1942	TEHRI GARHWAL	61004106	V	N	7	N	01-FEB-21	03-FEB-21	220300105 03 00 06	2,75,20
1943	TEHRI GARHWAL	61004106	V	N	8	N	01-FEB-21	03-FEB-21	220300105 03 00 06	40,60
1944	TEHRI GARHWAL	61004105	V	N	1	N	01-FEB-21	04-FEB-21	220300105 03 00 21	3,00,00
1945	TEHRI GARHWAL	61004102	V	N	5	N	01-FEB-21	05-FEB-21	220300105 03 00 01	12,66,00
1946	TEHRI GARHWAL	61004102	V	N	6	N	01-FEB-21	05-FEB-21	220300105 03 00 01	12,66,00
1947	TEHRI GARHWAL	61004102	V	N	5	N	01-FEB-21	05-FEB-21	220300105 03 00 03	2,15,22
1948	TEHRI GARHWAL	61004102	V	N	6	N	01-FEB-21	05-FEB-21	220300105 03 00 03	2,15,22
1949	TEHRI GARHWAL	61004102	V	N	5	N	01-FEB-21	05-FEB-21	220300105 03 00 06	84,40
1950	TEHRI GARHWAL	61004102	V	N	6	N	01-FEB-21	05-FEB-21	220300105 03 00 06	84,40
1951	TEHRI GARHWAL	61044105	V	N	2	N	01-FEB-21	06-FEB-21	220300105 03 00 04	4,60
1952	TEHRI GARHWAL	61044105	V	N	3	N	01-FEB-21	06-FEB-21	220300105 03 00 04	5,60
1953	TEHRI GARHWAL	61044105	V	N	4	N	01-FEB-21	06-FEB-21	220300105 03 00 04	4,80
1954	TEHRI GARHWAL	61044105	V	N	5	N	01-FEB-21	06-FEB-21	220300105 03 00 04	4,80
1955	TEHRI GARHWAL	61044105	V	N	6	N	01-FEB-21	06-FEB-21	220300105 03 00 04	6,10
1956	TEHRI GARHWAL	61044105	V	N	7	N	01-FEB-21	06-FEB-21	220300105 03 00 08	3,80,73
1957	TEHRI GARHWAL	61044105	V	N	8	N	01-FEB-21	06-FEB-21	220300105 03 00 27	96,76
1958	TEHRI GARHWAL	61004106	V	N	15	N	01-FEB-21	09-FEB-21	220300105 03 00 04	16,98
1959	TEHRI GARHWAL	61004106	V	N	21	N	01-FEB-21	09-FEB-21	220300105 03 00 04	1,75
1960	TEHRI GARHWAL	61004106	V	N	22	N	01-FEB-21	09-FEB-21	220300105 03 00 04	1,75
1961	TEHRI GARHWAL	61004106	V	N	23	N	01-FEB-21	09-FEB-21	220300105 03 00 04	1,75
1962	TEHRI GARHWAL	61004106	V	N	16	N	01-FEB-21	09-FEB-21	220300105 03 00 08	4,91,55
1963	TEHRI GARHWAL	61004106	V	N	20	N	01-FEB-21	09-FEB-21	220300105 03 00 22	53,40
1964	TEHRI GARHWAL	61004106	V	N	17	N	01-FEB-21	09-FEB-21	220300105 03 00 23	1,26,00
1965	TEHRI GARHWAL	61004106	V	N	18	N	01-FEB-21	09-FEB-21	220300105 03 00 23	52,92
1966	TEHRI GARHWAL	61004106	V	N	19	N	01-FEB-21	09-FEB-21	220300105 03 00 27	96,76
1967	TEHRI GARHWAL	61004106	V	N	14	N	01-FEB-21	09-FEB-21	220300105 03 00 30	10,00
1968	TEHRI GARHWAL	61044102	V	N	10	N	01-FEB-21	09-FEB-21	220300105 03 00 04	8,90
1969	TEHRI GARHWAL	61044102	V	N	9	N	01-FEB-21	09-FEB-21	220300105 03 00 08	2,60,00
1970	TEHRI GARHWAL	61044102	V	N	11	N	01-FEB-21	09-FEB-21	220300105 03 00 25	11,90
1971	TEHRI GARHWAL	61044102	V	N	13	N	01-FEB-21	09-FEB-21	220300105 03 00 27	96,76
1972	TEHRI GARHWAL	61044102	V	N	12	N	01-FEB-21	09-FEB-21	220300105 03 00 51	1,60,10
1973	TEHRI GARHWAL	61004102	V	N	24	N	01-FEB-21	10-FEB-21	220300105 03 00 40	14,70,00



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1974	TEHRI GARHWAL	61004102	V N	25 N	01-FEB-21 10-FEB-21	220300105 03 00 40	11,13,21
1975	TEHRI GARHWAL	61004106	V N	10 N	01-FEB-21 10-FEB-21	220300105 03 00 01	11,58,00
1976	TEHRI GARHWAL	61004106	V N	9 N	01-FEB-21 10-FEB-21	220300105 03 00 01	11,58,00
1977	TEHRI GARHWAL	61004106	V N	10 N	01-FEB-21 10-FEB-21	220300105 03 00 03	1,96,86
1978	TEHRI GARHWAL	61004106	V N	9 N	01-FEB-21 10-FEB-21	220300105 03 00 03	1,96,86
1979	TEHRI GARHWAL	61004106	V N	10 N	01-FEB-21 10-FEB-21	220300105 03 00 06	76,50
1980	TEHRI GARHWAL	61004106	V N	9 N	01-FEB-21 10-FEB-21	220300105 03 00 06	76,50
1981	TEHRI GARHWAL	61004106	V N	26 N	01-FEB-21 10-FEB-21	220300105 03 00 08	6,00,00
1982	TEHRI GARHWAL	61004104	V N	27 N	01-FEB-21 11-FEB-21	220300105 03 00 08	1,90,36
1983	TEHRI GARHWAL	61004105	V N	11 N	01-FEB-21 11-FEB-21	220300105 03 00 01	1,26,78
1984	TEHRI GARHWAL	61004102	V N	30 N	01-FEB-21 12-FEB-21	220300105 03 00 08	3,00,00
1985	TEHRI GARHWAL	61004104	V N	31 N	01-FEB-21 12-FEB-21	220300105 03 00 08	4,50,00
1986	TEHRI GARHWAL	61044105	V N	29 N	01-FEB-21 15-FEB-21	220300105 03 00 04	7,20
1987	TEHRI GARHWAL	61044105	V N	28 N	01-FEB-21 15-FEB-21	220300105 03 00 08	2,30,00
1988	TEHRI GARHWAL	61004102	V N	39 N	01-FEB-21 17-FEB-21	220300105 03 00 04	27,00
1989	TEHRI GARHWAL	61004102	V N	40 N	01-FEB-21 17-FEB-21	220300105 03 00 04	39,10
1990	TEHRI GARHWAL	61004102	V N	41 N	01-FEB-21 17-FEB-21	220300105 03 00 08	3,40,96
1991	TEHRI GARHWAL	61004102	V N	42 N	01-FEB-21 17-FEB-21	220300105 03 00 22	17,32
1992	TEHRI GARHWAL	61034102	V N	32 N	01-FEB-21 19-FEB-21	220300105 03 00 08	11,55,00
1993	TEHRI GARHWAL	61034102	V N	35 N	01-FEB-21 19-FEB-21	220300105 03 00 20	14,00
1994	TEHRI GARHWAL	61034102	V N	38 N	01-FEB-21 19-FEB-21	220300105 03 00 22	50,65
1995	TEHRI GARHWAL	61034102	V N	33 N	01-FEB-21 19-FEB-21	220300105 03 00 27	96,76
1996	TEHRI GARHWAL	61034102	V N	34 N	01-FEB-21 19-FEB-21	220300105 03 00 27	35,50
1997	TEHRI GARHWAL	61034102	V N	36 N	01-FEB-21 19-FEB-21	220300105 03 00 44	1,80,70
1998	TEHRI GARHWAL	61034102	V N	37 N	01-FEB-21 19-FEB-21	220300105 03 00 44	2,05,92
1999	TEHRI GARHWAL	61044102	V N	45 N	01-FEB-21 22-FEB-21	220300105 03 00 04	89,30
2000	TEHRI GARHWAL	61044102	V N	46 N	01-FEB-21 22-FEB-21	220300105 03 00 04	2,22,96
2001	TEHRI GARHWAL	61044102	V N	47 N	01-FEB-21 22-FEB-21	220300105 03 00 04	72,86
2002	TEHRI GARHWAL	61044102	V N	48 N	01-FEB-21 22-FEB-21	220300105 03 00 04	49,20
2003	TEHRI GARHWAL	61044102	V N	43 N	01-FEB-21 22-FEB-21	220300105 03 00 20	37,50
2004	TEHRI GARHWAL	61044102	V N	44 N	01-FEB-21 22-FEB-21	220300105 03 00 51	59,90
2005	TEHRI GARHWAL	61004105	V N	57 N	01-FEB-21 24-FEB-21	220300105 03 00 04	2,66,00

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2006	TEHRI GARHWAL	61004105	V N	53 N	01-FEB-21 24-FEB-21	220300105 03 00 08	3,40,96
2007	TEHRI GARHWAL	61004105	V N	52 N	01-FEB-21 24-FEB-21	220300105 03 00 09	3,00,06
2008	TEHRI GARHWAL	61004105	V N	56 N	01-FEB-21 24-FEB-21	220300105 03 00 25	13,46
2009	TEHRI GARHWAL	61004105	V N	54 N	01-FEB-21 24-FEB-21	220300105 03 00 27	1,08,39
2010	TEHRI GARHWAL	61004106	V N	61 N	01-FEB-21 24-FEB-21	220300105 03 00 42	4,49,42
2011	TEHRI GARHWAL	61004106	V N	58 N	01-FEB-21 24-FEB-21	220300105 03 00 44	31,65
2012	TEHRI GARHWAL	61004106	V N	59 N	01-FEB-21 24-FEB-21	220300105 03 00 44	61,03
2013	TEHRI GARHWAL	61004106	V N	60 N	01-FEB-21 24-FEB-21	220300105 03 00 44	41,10
2014	TEHRI GARHWAL	61044105	V N	50 N	01-FEB-21 24-FEB-21	220300105 03 00 08	1,50,59
2015	TEHRI GARHWAL	61044105	V N	49 N	01-FEB-21 24-FEB-21	220300105 03 00 23	5,34,48
2016	TEHRI GARHWAL	61004105	V N	55 N	01-FEB-21 25-FEB-21	220300105 03 00 08	3,00,00
2017	TEHRI GARHWAL	61034102	V N	51 N	01-FEB-21 25-FEB-21	220300105 03 00 25	1,37,65
2018	UDHAM SINGH NAGAR	75024102	V N	4 N	01-FEB-21 01-FEB-21	220300105 03 00 01	2,14,40,40
2019	UDHAM SINGH NAGAR	75024102	V N	5 N	01-FEB-21 01-FEB-21	220300105 03 00 01	2,76,00
2020	UDHAM SINGH NAGAR	75024102	V N	4 N	01-FEB-21 01-FEB-21	220300105 03 00 03	36,43,95
2021	UDHAM SINGH NAGAR	75024102	V N	5 N	01-FEB-21 01-FEB-21	220300105 03 00 03	46,92
2022	UDHAM SINGH NAGAR	75024102	V N	4 N	01-FEB-21 01-FEB-21	220300105 03 00 06	10,63,10
2023	UDHAM SINGH NAGAR	75024102	V N	5 N	01-FEB-21 01-FEB-21	220300105 03 00 06	24,00
2024	UDHAM SINGH NAGAR	75034102	V N	3 N	01-FEB-21 01-FEB-21	220300105 03 00 01	64,58,20
2025	UDHAM SINGH NAGAR	75034102	V N	3 N	01-FEB-21 01-FEB-21	220300105 03 00 03	10,97,18
2026	UDHAM SINGH NAGAR	75034102	V N	3 N	01-FEB-21 01-FEB-21	220300105 03 00 06	4,73,10
2027	UDHAM SINGH NAGAR	75064102	V N	2 N	01-FEB-21 01-FEB-21	220300105 03 00 01	83,98,00
2028	UDHAM SINGH NAGAR	75064102	V N	2 N	01-FEB-21 01-FEB-21	220300105 03 00 03	14,27,66
2029	UDHAM SINGH NAGAR	75064102	V N	2 N	01-FEB-21 01-FEB-21	220300105 03 00 06	6,24,00
2030	UDHAM SINGH NAGAR	75074102	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 01	63,05,00
2031	UDHAM SINGH NAGAR	75074102	V N	1 N	01-FEB-21 01-FEB-21	220300105 03 00 03	10,71,85

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2032	UDHAM SINGH NAGAR	75074102	V N	1	N 01-FEB-21	01-FEB-21	220300105 03 00 06	5,53,40
2033	UDHAM SINGH NAGAR	75074102	V N	1	N 01-FEB-21	03-FEB-21	220300105 03 00 08	1,50,00
2034	UDHAM SINGH NAGAR	75074102	V N	2	N 01-FEB-21	03-FEB-21	220300105 03 00 08	1,50,00
2035	UDHAM SINGH NAGAR	75074102	V N	3	N 01-FEB-21	03-FEB-21	220300105 03 00 08	1,50,00
2036	UDHAM SINGH NAGAR	75074102	V N	4	N 01-FEB-21	03-FEB-21	220300105 03 00 27	1,13,70
2037	UDHAM SINGH NAGAR	75074102	V N	6	N 01-FEB-21	04-FEB-21	220300105 03 00 22	19,79
2038	UDHAM SINGH NAGAR	75074102	V N	5	N 01-FEB-21	04-FEB-21	220300105 03 00 27	90,27
2039	UDHAM SINGH NAGAR	75064102	V N	7	N 01-FEB-21	05-FEB-21	220300105 03 00 08	6,20,00
2040	UDHAM SINGH NAGAR	75064102	V N	8	N 01-FEB-21	05-FEB-21	220300105 03 00 27	43,50
2041	UDHAM SINGH NAGAR	75064102	V N	9	N 01-FEB-21	05-FEB-21	220300105 03 00 27	97,96
2042	UDHAM SINGH NAGAR	75034102	V N	11	N 01-FEB-21	06-FEB-21	220300105 03 00 08	4,65,00
2043	UDHAM SINGH NAGAR	75034102	V N	12	N 01-FEB-21	06-FEB-21	220300105 03 00 25	47,20
2044	UDHAM SINGH NAGAR	75034102	V N	10	N 01-FEB-21	06-FEB-21	220300105 03 00 27	1,94,62
2045	UDHAM SINGH NAGAR	75024102	V N	13	N 01-FEB-21	08-FEB-21	220300105 03 00 08	4,24,47
2046	UDHAM SINGH NAGAR	75024102	V N	14	N 01-FEB-21	10-FEB-21	220300105 03 00 08	1,45,00
2047	UDHAM SINGH NAGAR	75024102	V N	15	N 01-FEB-21	10-FEB-21	220300105 03 00 08	10,85,00
2048	UDHAM SINGH NAGAR	75074102	V N	16	N 01-FEB-21	10-FEB-21	220300105 03 00 22	8,05
2049	UDHAM SINGH NAGAR	75024102	V N	22	N 01-FEB-21	15-FEB-21	220300105 03 00 02	47,40
2050	UDHAM SINGH NAGAR	75024102	V N	23	N 01-FEB-21	15-FEB-21	220300105 03 00 02	20,20
2051	UDHAM SINGH NAGAR	75024102	V N	25	N 01-FEB-21	15-FEB-21	220300105 03 00 02	97,96
2052	UDHAM SINGH NAGAR	75024102	V N	26	N 01-FEB-21	15-FEB-21	220300105 03 00 02	97,96
2053	UDHAM SINGH NAGAR	75024102	V N	27	N 01-FEB-21	15-FEB-21	220300105 03 00 04	44,33

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2054	UDHAM SINGH NAGAR	75024102	V N	24	N	01-FEB-21 15-FEB-21	220300105 03 00 08	1,59,06
2055	UDHAM SINGH NAGAR	75024102	V N	18	N	01-FEB-21 15-FEB-21	220300105 03 00 20	48,38
2056	UDHAM SINGH NAGAR	75024102	V N	21	N	01-FEB-21 15-FEB-21	220300105 03 00 20	30,45
2057	UDHAM SINGH NAGAR	75024102	V N	17	N	01-FEB-21 15-FEB-21	220300105 03 00 22	2,83
2058	UDHAM SINGH NAGAR	75024102	V N	20	N	01-FEB-21 15-FEB-21	220300105 03 00 26	3,50,46
2059	UDHAM SINGH NAGAR	75024102	V N	19	N	01-FEB-21 15-FEB-21	220300105 03 00 40	1,24,25
2060	UDHAM SINGH NAGAR	75034102	V N	31	N	01-FEB-21 15-FEB-21	220300105 03 00 02	38,50
2061	UDHAM SINGH NAGAR	75034102	V N	30	N	01-FEB-21 15-FEB-21	220300105 03 00 20	9,90
2062	UDHAM SINGH NAGAR	75034102	V N	32	N	01-FEB-21 15-FEB-21	220300105 03 00 22	40,00
2063	UDHAM SINGH NAGAR	75034102	V N	29	N	01-FEB-21 15-FEB-21	220300105 03 00 27	1,01,74
2064	UDHAM SINGH NAGAR	75004103	V N	6	N	01-FEB-21 16-FEB-21	220300105 03 00 01	9,38,00
2065	UDHAM SINGH NAGAR	75004103	V N	7	N	01-FEB-21 16-FEB-21	220300105 03 00 01	9,38,00
2066	UDHAM SINGH NAGAR	75004103	V N	6	N	01-FEB-21 16-FEB-21	220300105 03 00 03	1,59,46
2067	UDHAM SINGH NAGAR	75004103	V N	7	N	01-FEB-21 16-FEB-21	220300105 03 00 03	1,59,46
2068	UDHAM SINGH NAGAR	75004103	V N	6	N	01-FEB-21 16-FEB-21	220300105 03 00 06	5,40
2069	UDHAM SINGH NAGAR	75004103	V N	7	N	01-FEB-21 16-FEB-21	220300105 03 00 06	5,40
2070	UDHAM SINGH NAGAR	75004103	V N	41	N	01-FEB-21 16-FEB-21	220300105 03 00 08	4,65,00
2071	UDHAM SINGH NAGAR	75004103	V N	34	N	01-FEB-21 16-FEB-21	220300105 03 00 20	18,00
2072	UDHAM SINGH NAGAR	75004103	V N	39	N	01-FEB-21 16-FEB-21	220300105 03 00 20	2,15
2073	UDHAM SINGH NAGAR	75004103	V N	35	N	01-FEB-21 16-FEB-21	220300105 03 00 22	17,22
2074	UDHAM SINGH NAGAR	75004103	V N	36	N	01-FEB-21 16-FEB-21	220300105 03 00 22	10,08
2075	UDHAM SINGH NAGAR	75004103	V N	33	N	01-FEB-21 16-FEB-21	220300105 03 00 25	22,11

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2076	UDHAM SINGH NAGAR	75004103	V	N	40	N 01-FEB-21	16-FEB-21	220300105 03 00 27	1,27,97
2077	UDHAM SINGH NAGAR	75004103	V	N	42	N 01-FEB-21	16-FEB-21	220300105 03 00 27	1,27,97
2078	UDHAM SINGH NAGAR	75004103	V	N	37	N 01-FEB-21	16-FEB-21	220300105 03 00 40	1,41,60
2079	UDHAM SINGH NAGAR	75004103	V	N	38	N 01-FEB-21	16-FEB-21	220300105 03 00 51	63,72
2080	UDHAM SINGH NAGAR	75074102	V	N	28	N 01-FEB-21	16-FEB-21	220300105 03 00 25	14,14
2081	UDHAM SINGH NAGAR	75034102	V	N	48	N 01-FEB-21	20-FEB-21	220300105 03 00 04	6,82
2082	UDHAM SINGH NAGAR	75034102	V	N	49	N 01-FEB-21	20-FEB-21	220300105 03 00 04	20,80
2083	UDHAM SINGH NAGAR	75034102	V	N	50	N 01-FEB-21	20-FEB-21	220300105 03 00 04	16,30
2084	UDHAM SINGH NAGAR	75074102	V	N	44	N 01-FEB-21	20-FEB-21	220300105 03 00 20	2,00,20
2085	UDHAM SINGH NAGAR	75074102	V	N	43	N 01-FEB-21	20-FEB-21	220300105 03 00 22	52,08
2086	UDHAM SINGH NAGAR	75074102	V	N	47	N 01-FEB-21	20-FEB-21	220300105 03 00 30	20,00
2087	UDHAM SINGH NAGAR	75074102	V	N	45	N 01-FEB-21	20-FEB-21	220300105 03 00 44	45,60
2088	UDHAM SINGH NAGAR	75074102	V	N	46	N 01-FEB-21	20-FEB-21	220300105 03 00 44	2,46,05
2089	UDHAM SINGH NAGAR	75004103	V	N	8	N 01-FEB-21	23-FEB-21	220300105 03 00 01	1,51,29
2090	UDHAM SINGH NAGAR	75004103	V	N	8	N 01-FEB-21	23-FEB-21	220300105 03 00 03	25,72
2091	UDHAM SINGH NAGAR	75004103	V	N	53	N 01-FEB-21	23-FEB-21	220300105 03 00 04	25,20
2092	UDHAM SINGH NAGAR	75004103	V	N	54	N 01-FEB-21	23-FEB-21	220300105 03 00 04	42,06
2093	UDHAM SINGH NAGAR	75004103	V	N	8	N 01-FEB-21	23-FEB-21	220300105 03 00 06	87
2094	UDHAM SINGH NAGAR	75004103	V	N	52	N 01-FEB-21	23-FEB-21	220300105 03 00 22	1,60
2095	UDHAM SINGH NAGAR	75004103	V	N	51	N 01-FEB-21	23-FEB-21	220300105 03 00 27	42,50
2096	UDHAM SINGH NAGAR	75034102	V	N	9	N 01-FEB-21	24-FEB-21	220300105 03 00 01	4,94,20
2097	UDHAM SINGH NAGAR	75034102	V	N	9	N 01-FEB-21	24-FEB-21	220300105 03 00 03	83,30

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2098	UDHAM SINGH NAGAR	75034102	V	N	9	N	01-FEB-21 24-FEB-21	220300105 03 00 06	43,30
2099	UDHAM SINGH NAGAR	75074102	V	N	55	N	01-FEB-21 24-FEB-21	220300105 03 00 02	1,54,84
2100	UDHAM SINGH NAGAR	75074102	V	N	56	N	01-FEB-21 24-FEB-21	220300105 03 00 22	20,00
2101	UDHAM SINGH NAGAR	75074102	V	N	57	N	01-FEB-21 24-FEB-21	220300105 03 00 22	12,09
2102	UDHAM SINGH NAGAR	75064102	V	N	65	N	01-FEB-21 25-FEB-21	220300105 03 00 27	44,00
2103	UDHAM SINGH NAGAR	75074102	V	N	58	N	01-FEB-21 25-FEB-21	220300105 03 00 20	61,84
2104	UDHAM SINGH NAGAR	75074102	V	N	60	N	01-FEB-21 25-FEB-21	220300105 03 00 21	1,53,40
2105	UDHAM SINGH NAGAR	75074102	V	N	61	N	01-FEB-21 25-FEB-21	220300105 03 00 22	45,00
2106	UDHAM SINGH NAGAR	75074102	V	N	64	N	01-FEB-21 25-FEB-21	220300105 03 00 22	95,70
2107	UDHAM SINGH NAGAR	75074102	V	N	59	N	01-FEB-21 25-FEB-21	220300105 03 00 27	1,70,51
2108	UDHAM SINGH NAGAR	75074102	V	N	62	N	01-FEB-21 25-FEB-21	220300105 03 00 44	1,57,94
2109	UDHAM SINGH NAGAR	75074102	V	N	63	N	01-FEB-21 25-FEB-21	220300105 03 00 51	2,22,66
2110	UDHAM SINGH NAGAR	75074102	V	N	66	N	01-FEB-21 26-FEB-21	220300105 03 00 02	72,68
2111	UTTARKASHI	41004102	V	N	1	N	01-FEB-21 01-FEB-21	220300105 03 00 01	1,30,74,00
2112	UTTARKASHI	41004102	V	N	1	N	01-FEB-21 01-FEB-21	220300105 03 00 03	22,22,58
2113	UTTARKASHI	41004102	V	N	1	N	01-FEB-21 01-FEB-21	220300105 03 00 06	9,36,00
2114	UTTARKASHI	41034102	V	N	2	N	01-FEB-21 02-FEB-21	220300105 03 00 01	86,35,00
2115	UTTARKASHI	41034102	V	N	2	N	01-FEB-21 02-FEB-21	220300105 03 00 03	14,67,95
2116	UTTARKASHI	41034102	V	N	2	N	01-FEB-21 02-FEB-21	220300105 03 00 06	6,62,36
2117	UTTARKASHI	41004102	V	N	1	N	01-FEB-21 03-FEB-21	220300105 03 00 08	7,75,00
2118	UTTARKASHI	41004102	V	N	2	N	01-FEB-21 03-FEB-21	220300105 03 00 08	4,39,59
2119	UTTARKASHI	41044104	V	N	3	N	01-FEB-21 03-FEB-21	220300105 03 00 01	55,35,29
2120	UTTARKASHI	41044104	V	N	4	N	01-FEB-21 03-FEB-21	220300105 03 00 01	11,58,00
2121	UTTARKASHI	41044104	V	N	3	N	01-FEB-21 03-FEB-21	220300105 03 00 03	9,41,00
2122	UTTARKASHI	41044104	V	N	4	N	01-FEB-21 03-FEB-21	220300105 03 00 03	1,96,86
2123	UTTARKASHI	41044104	V	N	3	N	01-FEB-21 03-FEB-21	220300105 03 00 06	4,03,55

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2124	UTTARKASHI	41044104	V N	4 N	01-FEB-21 03-FEB-21	220300105 03 00 06	76,50
2125	UTTARKASHI	41044102	V N	5 N	01-FEB-21 04-FEB-21	220300105 03 00 01	42,60,00
2126	UTTARKASHI	41044102	V N	5 N	01-FEB-21 04-FEB-21	220300105 03 00 03	7,24,20
2127	UTTARKASHI	41044102	V N	5 N	01-FEB-21 04-FEB-21	220300105 03 00 06	3,21,30
2128	UTTARKASHI	41044104	V N	4 N	01-FEB-21 04-FEB-21	220300105 03 00 08	5,73,28
2129	UTTARKASHI	41044104	V N	3 N	01-FEB-21 04-FEB-21	220300105 03 00 25	1,50,02
2130	UTTARKASHI	41044102	V N	6 N	01-FEB-21 05-FEB-21	220300105 03 00 01	12,29,00
2131	UTTARKASHI	41044102	V N	7 N	01-FEB-21 05-FEB-21	220300105 03 00 01	11,93,00
2132	UTTARKASHI	41044102	V N	6 N	01-FEB-21 05-FEB-21	220300105 03 00 03	2,08,93
2133	UTTARKASHI	41044102	V N	7 N	01-FEB-21 05-FEB-21	220300105 03 00 03	2,02,81
2134	UTTARKASHI	41044102	V N	6 N	01-FEB-21 05-FEB-21	220300105 03 00 06	68,90
2135	UTTARKASHI	41044102	V N	7 N	01-FEB-21 05-FEB-21	220300105 03 00 06	68,90
2136	UTTARKASHI	41044102	V N	5 N	01-FEB-21 05-FEB-21	220300105 03 00 08	3,10,00
2137	UTTARKASHI	41044102	V N	6 N	01-FEB-21 05-FEB-21	220300105 03 00 22	36,49
2138	UTTARKASHI	41044104	V N	7 N	01-FEB-21 05-FEB-21	220300105 03 00 04	14,70
2139	UTTARKASHI	41044104	V N	8 N	01-FEB-21 05-FEB-21	220300105 03 00 40	28,50
2140	UTTARKASHI	41034102	V N	9 N	01-FEB-21 06-FEB-21	220300105 03 00 22	2,31,00
2141	UTTARKASHI	41044104	V N	14 N	01-FEB-21 06-FEB-21	220300105 03 00 08	4,50,00
2142	UTTARKASHI	41004102	V N	10 N	01-FEB-21 09-FEB-21	220300105 03 00 20	11,90
2143	UTTARKASHI	41004102	V N	12 N	01-FEB-21 09-FEB-21	220300105 03 00 22	19,50
2144	UTTARKASHI	41004102	V N	11 N	01-FEB-21 09-FEB-21	220300105 03 00 24	88,54
2145	UTTARKASHI	41004102	V N	13 N	01-FEB-21 09-FEB-21	220300105 03 00 44	1,95,00
2146	UTTARKASHI	41004102	V N	15 N	01-FEB-21 11-FEB-21	220300105 03 00 04	42,20
2147	UTTARKASHI	41034102	V N	16 N	01-FEB-21 11-FEB-21	220300105 03 00 51	1,92,26
2148	UTTARKASHI	41034102	V N	17 N	01-FEB-21 11-FEB-21	220300105 03 00 51	1,55,76
2149	UTTARKASHI	41044104	V N	24 N	01-FEB-21 11-FEB-21	220300105 03 00 22	37,40
2150	UTTARKASHI	41034102	V N	20 N	01-FEB-21 15-FEB-21	220300105 03 00 04	33,00
2151	UTTARKASHI	41034102	V N	23 N	01-FEB-21 15-FEB-21	220300105 03 00 04	22,00
2152	UTTARKASHI	41034102	V N	26 N	01-FEB-21 15-FEB-21	220300105 03 00 08	7,75,00
2153	UTTARKASHI	41034102	V N	21 N	01-FEB-21 15-FEB-21	220300105 03 00 20	32,40
2154	UTTARKASHI	41034102	V N	22 N	01-FEB-21 15-FEB-21	220300105 03 00 20	8,26
2155	UTTARKASHI	41034102	V N	19 N	01-FEB-21 15-FEB-21	220300105 03 00 22	32,00

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2156	UTTARKASHI	41034102	V N	18 N	01-FEB-21 15-FEB-21	220300105 03 00 27	2,71,16
2157	UTTARKASHI	41004102	V N	25 N	01-FEB-21 16-FEB-21	220300105 03 00 42	5,00,00
2158	UTTARKASHI	41004102	V N	8 N	01-FEB-21 17-FEB-21	220300105 03 00 01	5,95,00
2159	UTTARKASHI	41004102	V N	8 N	01-FEB-21 17-FEB-21	220300105 03 00 03	1,01,15
2160	UTTARKASHI	41004102	V N	8 N	01-FEB-21 17-FEB-21	220300105 03 00 06	69,50
2161	UTTARKASHI	41034102	V N	27 N	01-FEB-21 18-FEB-21	220300105 03 00 04	48,00
2162	UTTARKASHI	41034102	V N	28 N	01-FEB-21 18-FEB-21	220300105 03 00 51	6,06,80
2163	UTTARKASHI	41004102	V N	29 N	01-FEB-21 20-FEB-21	220300105 03 00 51	20,00,00
2164	UTTARKASHI	41044102	V N	35 N	01-FEB-21 20-FEB-21	220300105 03 00 08	3,70,08
2165	UTTARKASHI	41004102	V N	30 N	01-FEB-21 22-FEB-21	220300105 03 00 22	89,20
2166	UTTARKASHI	41004102	V N	32 N	01-FEB-21 22-FEB-21	220300105 03 00 44	1,15,70
2167	UTTARKASHI	41004102	V N	33 N	01-FEB-21 22-FEB-21	220300105 03 00 44	1,84,36
2168	UTTARKASHI	41004102	V N	34 N	01-FEB-21 22-FEB-21	220300105 03 00 44	37,75
2169	UTTARKASHI	41004102	V N	31 N	01-FEB-21 22-FEB-21	220300105 03 00 51	60,00
2170	UTTARKASHI	41044102	V N	38 N	01-FEB-21 24-FEB-21	220300105 03 00 02	62,70
2171	UTTARKASHI	41044102	V N	39 N	01-FEB-21 24-FEB-21	220300105 03 00 04	81,75
2172	UTTARKASHI	41044102	V N	40 N	01-FEB-21 24-FEB-21	220300105 03 00 20	75,00
2173	UTTARKASHI	41044102	V N	37 N	01-FEB-21 24-FEB-21	220300105 03 00 22	28,90
2174	UTTARKASHI	41044104	V N	41 N	01-FEB-21 24-FEB-21	220300105 03 00 02	16,15
2175	UTTARKASHI	41044104	V N	42 N	01-FEB-21 24-FEB-21	220300105 03 00 02	16,15
2176	UTTARKASHI	41044104	V N	43 N	01-FEB-21 24-FEB-21	220300105 03 00 02	16,15
2177	UTTARKASHI	41044104	V N	36 N	01-FEB-21 24-FEB-21	220300105 03 00 08	7,40,16
2178	UTTARKASHI	41004102	V N	9 N	01-FEB-21 25-FEB-21	220300105 03 00 01	22,19,30
2179	UTTARKASHI	41004102	V N	9 N	01-FEB-21 25-FEB-21	220300105 03 00 03	6,18,43
2180	ALMORA	37004102	V N	8 N	01-MAR-21 01-MAR-21	220300105 03 00 01	1,36,12,00
2181	ALMORA	37004102	V N	8 N	01-MAR-21 01-MAR-21	220300105 03 00 03	23,14,04
2182	ALMORA	37004102	V N	8 N	01-MAR-21 01-MAR-21	220300105 03 00 06	8,89,30
2183	ALMORA	37004104	V N	7 N	01-MAR-21 01-MAR-21	220300105 03 00 01	81,39,00
2184	ALMORA	37004104	V N	7 N	01-MAR-21 01-MAR-21	220300105 03 00 03	13,83,63
2185	ALMORA	37004104	V N	7 N	01-MAR-21 01-MAR-21	220300105 03 00 06	6,12,40
2186	ALMORA	37034102	V N	3 N	01-MAR-21 01-MAR-21	220300105 03 00 01	2,36,79,96
2187	ALMORA	37034102	V N	3 N	01-MAR-21 01-MAR-21	220300105 03 00 03	40,25,59



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2188	ALMORA	37034102	V N	3	N 01-MAR-21	01-MAR-21	220300105 03 00 06	6,64,65
2189	ALMORA	37054102	V N	6	N 01-MAR-21	01-MAR-21	220300105 03 00 01	98,96,00
2190	ALMORA	37054102	V N	6	N 01-MAR-21	01-MAR-21	220300105 03 00 03	16,82,32
2191	ALMORA	37054102	V N	6	N 01-MAR-21	01-MAR-21	220300105 03 00 06	6,67,60
2192	ALMORA	37064102	V N	4	N 01-MAR-21	01-MAR-21	220300105 03 00 01	51,17,00
2193	ALMORA	37064102	V N	4	N 01-MAR-21	01-MAR-21	220300105 03 00 03	8,69,89
2194	ALMORA	37064102	V N	4	N 01-MAR-21	01-MAR-21	220300105 03 00 06	3,88,40
2195	ALMORA	37064103	V N	5	N 01-MAR-21	01-MAR-21	220300105 03 00 01	47,99,00
2196	ALMORA	37064103	V N	5	N 01-MAR-21	01-MAR-21	220300105 03 00 03	8,15,83
2197	ALMORA	37064103	V N	5	N 01-MAR-21	01-MAR-21	220300105 03 00 06	3,34,20
2198	ALMORA	37074102	V N	1	N 01-MAR-21	01-MAR-21	220300105 03 00 01	57,12,00
2199	ALMORA	37074102	V N	1	N 01-MAR-21	01-MAR-21	220300105 03 00 03	9,71,04
2200	ALMORA	37074102	V N	1	N 01-MAR-21	01-MAR-21	220300105 03 00 06	4,12,56
2201	ALMORA	37094102	V N	2	N 01-MAR-21	01-MAR-21	220300105 03 00 01	23,12,00
2202	ALMORA	37094102	V N	2	N 01-MAR-21	01-MAR-21	220300105 03 00 03	3,93,04
2203	ALMORA	37094102	V N	2	N 01-MAR-21	01-MAR-21	220300105 03 00 06	1,58,70
2204	ALMORA	37034102	V N	9	N 01-MAR-21	02-MAR-21	220300105 03 00 01	11,58,00
2205	ALMORA	37034102	V N	9	N 01-MAR-21	02-MAR-21	220300105 03 00 03	1,96,86
2206	ALMORA	37034102	V N	9	N 01-MAR-21	02-MAR-21	220300105 03 00 06	68,90
2207	ALMORA	37034102	V N	1	N 01-MAR-21	03-MAR-21	220300105 03 00 21	1,48,75
2208	ALMORA	37034102	V N	3	N 01-MAR-21	03-MAR-21	220300105 03 00 42	5,00,00
2209	ALMORA	37034102	V N	2	N 01-MAR-21	03-MAR-21	220300105 03 00 44	5,23,00
2210	ALMORA	37084102	V N	10	N 01-MAR-21	04-MAR-21	220300105 03 00 01	39,01,00
2211	ALMORA	37084102	V N	10	N 01-MAR-21	04-MAR-21	220300105 03 00 03	6,63,17
2212	ALMORA	37084102	V N	10	N 01-MAR-21	04-MAR-21	220300105 03 00 06	3,11,30
2213	ALMORA	37064102	V N	14	N 01-MAR-21	05-MAR-21	220300105 03 00 40	85,00
2214	ALMORA	37064103	V N	13	N 01-MAR-21	05-MAR-21	220300105 03 00 04	12,50
2215	ALMORA	37064103	V N	15	N 01-MAR-21	05-MAR-21	220300105 03 00 04	29,25
2216	ALMORA	37064103	V N	16	N 01-MAR-21	05-MAR-21	220300105 03 00 04	53,07
2217	ALMORA	37064103	V N	17	N 01-MAR-21	05-MAR-21	220300105 03 00 04	61,25
2218	ALMORA	37064103	V N	12	N 01-MAR-21	05-MAR-21	220300105 03 00 25	54,40
2219	ALMORA	37064103	V N	11	N 01-MAR-21	05-MAR-21	220300105 03 00 27	7,00

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2220	ALMORA	37064103	V N	10	N 01-MAR-21	05-MAR-21	220300105 03 00 44	1,70,39
2221	ALMORA	37084102	V N	9	N 01-MAR-21	05-MAR-21	220300105 03 00 04	1,60
2222	ALMORA	37084102	V N	4	N 01-MAR-21	05-MAR-21	220300105 03 00 20	1,80,50
2223	ALMORA	37084102	V N	7	N 01-MAR-21	05-MAR-21	220300105 03 00 22	47,12
2224	ALMORA	37084102	V N	5	N 01-MAR-21	05-MAR-21	220300105 03 00 26	1,99,98
2225	ALMORA	37084102	V N	8	N 01-MAR-21	05-MAR-21	220300105 03 00 40	68,91
2226	ALMORA	37084102	V N	6	N 01-MAR-21	05-MAR-21	220300105 03 00 44	67,85
2227	ALMORA	37004104	V N	40	N 01-MAR-21	06-MAR-21	220300105 03 00 04	8,40
2228	ALMORA	37004104	V N	33	N 01-MAR-21	06-MAR-21	220300105 03 00 08	2,80,00
2229	ALMORA	37004104	V N	35	N 01-MAR-21	06-MAR-21	220300105 03 00 08	3,31,73
2230	ALMORA	37004104	V N	34	N 01-MAR-21	06-MAR-21	220300105 03 00 20	25,40
2231	ALMORA	37004104	V N	37	N 01-MAR-21	06-MAR-21	220300105 03 00 20	21,10
2232	ALMORA	37004104	V N	30	N 01-MAR-21	06-MAR-21	220300105 03 00 21	14,89,01
2233	ALMORA	37004104	V N	31	N 01-MAR-21	06-MAR-21	220300105 03 00 21	1,09,70
2234	ALMORA	37004104	V N	32	N 01-MAR-21	06-MAR-21	220300105 03 00 22	20,00
2235	ALMORA	37004104	V N	36	N 01-MAR-21	06-MAR-21	220300105 03 00 22	55,20
2236	ALMORA	37004104	V N	38	N 01-MAR-21	06-MAR-21	220300105 03 00 27	15,20
2237	ALMORA	37004104	V N	39	N 01-MAR-21	06-MAR-21	220300105 03 00 51	1,15,00
2238	ALMORA	37034102	V N	42	N 01-MAR-21	06-MAR-21	220300105 03 00 02	1,01,12
2239	ALMORA	37034102	V N	11	N 01-MAR-21	06-MAR-21	220300105 03 00 07	70,00
2240	ALMORA	37034102	V N	44	N 01-MAR-21	06-MAR-21	220300105 03 00 40	1,72,28
2241	ALMORA	37034102	V N	45	N 01-MAR-21	06-MAR-21	220300105 03 00 40	1,27,68
2242	ALMORA	37034102	V N	41	N 01-MAR-21	06-MAR-21	220300105 03 00 51	4,89,35
2243	ALMORA	37034102	V N	43	N 01-MAR-21	06-MAR-21	220300105 03 00 51	8,14,08
2244	ALMORA	37054102	V N	19	N 01-MAR-21	06-MAR-21	220300105 03 00 02	9,45
2245	ALMORA	37054102	V N	20	N 01-MAR-21	06-MAR-21	220300105 03 00 02	18,90
2246	ALMORA	37054102	V N	18	N 01-MAR-21	06-MAR-21	220300105 03 00 08	3,65,00
2247	ALMORA	37054102	V N	22	N 01-MAR-21	06-MAR-21	220300105 03 00 22	8,58
2248	ALMORA	37054102	V N	23	N 01-MAR-21	06-MAR-21	220300105 03 00 25	1,02,19
2249	ALMORA	37054102	V N	24	N 01-MAR-21	06-MAR-21	220300105 03 00 25	42,88
2250	ALMORA	37054102	V N	21	N 01-MAR-21	06-MAR-21	220300105 03 00 40	19,59,04
2251	ALMORA	37054102	V N	26	N 01-MAR-21	06-MAR-21	220300105 03 00 44	1,88,73

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2252	ALMORA	37054102	V N	25	N 01-MAR-21	06-MAR-21	220300105 03 00 51	54,00
2253	ALMORA	37094102	V N	27	N 01-MAR-21	06-MAR-21	220300105 03 00 08	4,20,00
2254	ALMORA	37094102	V N	28	N 01-MAR-21	06-MAR-21	220300105 03 00 22	8,00
2255	ALMORA	37094102	V N	29	N 01-MAR-21	06-MAR-21	220300105 03 00 22	8,00
2256	ALMORA	37034102	V N	47	N 01-MAR-21	08-MAR-21	220300105 03 00 08	2,80,00
2257	ALMORA	37074102	V N	48	N 01-MAR-21	08-MAR-21	220300105 03 00 08	4,20,00
2258	ALMORA	37084102	V N	46	N 01-MAR-21	08-MAR-21	220300105 03 00 20	92,68
2259	ALMORA	37004102	V N	55	N 01-MAR-21	09-MAR-21	220300105 03 00 04	4,64,40
2260	ALMORA	37004102	V N	56	N 01-MAR-21	09-MAR-21	220300105 03 00 04	56,12
2261	ALMORA	37004102	V N	70	N 01-MAR-21	09-MAR-21	220300105 03 00 04	37,06
2262	ALMORA	37004102	V N	64	N 01-MAR-21	09-MAR-21	220300105 03 00 08	5,00,00
2263	ALMORA	37004102	V N	71	N 01-MAR-21	09-MAR-21	220300105 03 00 09	15,03,13
2264	ALMORA	37004102	V N	59	N 01-MAR-21	09-MAR-21	220300105 03 00 20	5,80
2265	ALMORA	37004102	V N	60	N 01-MAR-21	09-MAR-21	220300105 03 00 20	36,10
2266	ALMORA	37004102	V N	58	N 01-MAR-21	09-MAR-21	220300105 03 00 22	3,00
2267	ALMORA	37004102	V N	65	N 01-MAR-21	09-MAR-21	220300105 03 00 25	4,43,97
2268	ALMORA	37004102	V N	66	N 01-MAR-21	09-MAR-21	220300105 03 00 25	4,02,57
2269	ALMORA	37004102	V N	63	N 01-MAR-21	09-MAR-21	220300105 03 00 27	79,81
2270	ALMORA	37004102	V N	62	N 01-MAR-21	09-MAR-21	220300105 03 00 40	2,25,00
2271	ALMORA	37004102	V N	57	N 01-MAR-21	09-MAR-21	220300105 03 00 44	1,30,90
2272	ALMORA	37004102	V N	61	N 01-MAR-21	09-MAR-21	220300105 03 00 44	2,39,50
2273	ALMORA	37004104	V N	68	N 01-MAR-21	09-MAR-21	220300105 03 00 02	25,90
2274	ALMORA	37004104	V N	69	N 01-MAR-21	09-MAR-21	220300105 03 00 02	22,01
2275	ALMORA	37004104	V N	72	N 01-MAR-21	09-MAR-21	220300105 03 00 04	7,20
2276	ALMORA	37004104	V N	73	N 01-MAR-21	09-MAR-21	220300105 03 00 04	55,50
2277	ALMORA	37004104	V N	75	N 01-MAR-21	09-MAR-21	220300105 03 00 20	8,90
2278	ALMORA	37004104	V N	67	N 01-MAR-21	09-MAR-21	220300105 03 00 30	19,80
2279	ALMORA	37004104	V N	74	N 01-MAR-21	09-MAR-21	220300105 03 00 51	61,36
2280	ALMORA	37034102	V N	54	N 01-MAR-21	09-MAR-21	220300105 03 00 22	38,92
2281	ALMORA	37034102	V N	53	N 01-MAR-21	09-MAR-21	220300105 03 00 30	70,00
2282	ALMORA	37074102	V N	50	N 01-MAR-21	09-MAR-21	220300105 03 00 20	1,30
2283	ALMORA	37074102	V N	49	N 01-MAR-21	09-MAR-21	220300105 03 00 22	3,39

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2284	ALMORA	37074102	V	N	51	N 01-MAR-21	09-MAR-21	220300105 03 00 25	14,15
2285	ALMORA	37084102	V	N	52	N 01-MAR-21	09-MAR-21	220300105 03 00 25	32,43
2286	ALMORA	37004102	V	N	77	N 01-MAR-21	12-MAR-21	220300105 03 00 21	1,99,48
2287	ALMORA	37004102	V	N	78	N 01-MAR-21	12-MAR-21	220300105 03 00 22	8,00
2288	ALMORA	37004102	V	N	81	N 01-MAR-21	12-MAR-21	220300105 03 00 22	60,00
2289	ALMORA	37004102	V	N	82	N 01-MAR-21	12-MAR-21	220300105 03 00 22	12,61
2290	ALMORA	37004102	V	N	76	N 01-MAR-21	12-MAR-21	220300105 03 00 25	18,25
2291	ALMORA	37004102	V	N	79	N 01-MAR-21	12-MAR-21	220300105 03 00 40	1,23,50
2292	ALMORA	37004102	V	N	80	N 01-MAR-21	12-MAR-21	220300105 03 00 44	87,90
2293	ALMORA	37054102	V	N	83	N 01-MAR-21	12-MAR-21	220300105 03 00 04	71,10
2294	ALMORA	37054102	V	N	84	N 01-MAR-21	12-MAR-21	220300105 03 00 27	1,84,41
2295	ALMORA	37064102	V	N	108	N 01-MAR-21	12-MAR-21	220300105 03 00 04	4,50
2296	ALMORA	37064102	V	N	110	N 01-MAR-21	12-MAR-21	220300105 03 00 08	4,20,00
2297	ALMORA	37064102	V	N	100	N 01-MAR-21	12-MAR-21	220300105 03 00 20	72,00
2298	ALMORA	37064102	V	N	102	N 01-MAR-21	12-MAR-21	220300105 03 00 20	6,41
2299	ALMORA	37064102	V	N	104	N 01-MAR-21	12-MAR-21	220300105 03 00 22	4,52
2300	ALMORA	37064102	V	N	109	N 01-MAR-21	12-MAR-21	220300105 03 00 22	4,00
2301	ALMORA	37064102	V	N	103	N 01-MAR-21	12-MAR-21	220300105 03 00 25	28,77
2302	ALMORA	37064102	V	N	106	N 01-MAR-21	12-MAR-21	220300105 03 00 26	86,00
2303	ALMORA	37064102	V	N	99	N 01-MAR-21	12-MAR-21	220300105 03 00 26	2,12,75
2304	ALMORA	37064102	V	N	107	N 01-MAR-21	12-MAR-21	220300105 03 00 40	1,74,00
2305	ALMORA	37064102	V	N	101	N 01-MAR-21	12-MAR-21	220300105 03 00 44	99,12
2306	ALMORA	37064102	V	N	105	N 01-MAR-21	12-MAR-21	220300105 03 00 51	2,19,20
2307	ALMORA	37064103	V	N	87	N 01-MAR-21	12-MAR-21	220300105 03 00 04	4,00
2308	ALMORA	37064103	V	N	88	N 01-MAR-21	12-MAR-21	220300105 03 00 04	1,50
2309	ALMORA	37064103	V	N	89	N 01-MAR-21	12-MAR-21	220300105 03 00 04	3,00
2310	ALMORA	37064103	V	N	91	N 01-MAR-21	12-MAR-21	220300105 03 00 04	4,00
2311	ALMORA	37064103	V	N	92	N 01-MAR-21	12-MAR-21	220300105 03 00 04	2,24,82
2312	ALMORA	37064103	V	N	93	N 01-MAR-21	12-MAR-21	220300105 03 00 04	4,00
2313	ALMORA	37064103	V	N	95	N 01-MAR-21	12-MAR-21	220300105 03 00 04	1,50
2314	ALMORA	37064103	V	N	90	N 01-MAR-21	12-MAR-21	220300105 03 00 08	3,45,00
2315	ALMORA	37064103	V	N	97	N 01-MAR-21	12-MAR-21	220300105 03 00 08	3,31,73

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2316	ALMORA	37064103	V	N	94	N 01-MAR-21	12-MAR-21	220300105 03 00 25	55,10
2317	ALMORA	37064103	V	N	96	N 01-MAR-21	12-MAR-21	220300105 03 00 25	34,90
2318	ALMORA	37064103	V	N	86	N 01-MAR-21	12-MAR-21	220300105 03 00 44	1,45,73
2319	ALMORA	37064103	V	N	98	N 01-MAR-21	12-MAR-21	220300105 03 00 44	85,89
2320	ALMORA	37054102	V	N	111	N 01-MAR-21	15-MAR-21	220300105 03 00 51	19,85,76
2321	ALMORA	37094102	V	N	112	N 01-MAR-21	16-MAR-21	220300105 03 00 08	1,50,00
2322	ALMORA	37084102	V	N	115	N 01-MAR-21	17-MAR-21	220300105 03 00 08	2,80,00
2323	ALMORA	37084102	V	N	113	N 01-MAR-21	17-MAR-21	220300105 03 00 25	87,31
2324	ALMORA	37084102	V	N	114	N 01-MAR-21	17-MAR-21	220300105 03 00 25	7,42
2325	ALMORA	37084102	V	N	120	N 01-MAR-21	19-MAR-21	220300105 03 00 02	48,40
2326	ALMORA	37084102	V	N	116	N 01-MAR-21	19-MAR-21	220300105 03 00 20	48,20
2327	ALMORA	37084102	V	N	121	N 01-MAR-21	19-MAR-21	220300105 03 00 20	10,00
2328	ALMORA	37084102	V	N	117	N 01-MAR-21	19-MAR-21	220300105 03 00 22	13,70
2329	ALMORA	37084102	V	N	118	N 01-MAR-21	19-MAR-21	220300105 03 00 22	16,40
2330	ALMORA	37084102	V	N	119	N 01-MAR-21	19-MAR-21	220300105 03 00 40	2,46,62
2331	ALMORA	37004104	V	N	127	N 01-MAR-21	20-MAR-21	220300105 03 00 04	3,60
2332	ALMORA	37004104	V	N	12	N 01-MAR-21	20-MAR-21	220300105 03 00 07	22,50
2333	ALMORA	37004104	V	N	126	N 01-MAR-21	20-MAR-21	220300105 03 00 25	60,72
2334	ALMORA	37004104	V	N	125	N 01-MAR-21	20-MAR-21	220300105 03 00 40	5,05,87
2335	ALMORA	37004104	V	N	124	N 01-MAR-21	20-MAR-21	220300105 03 00 44	9,99,81
2336	ALMORA	37064102	V	N	13	N 01-MAR-21	20-MAR-21	220300105 03 00 01	10,35,00
2337	ALMORA	37064102	V	N	13	N 01-MAR-21	20-MAR-21	220300105 03 00 03	1,29,81
2338	ALMORA	37064102	V	N	132	N 01-MAR-21	20-MAR-21	220300105 03 00 04	3,88,75
2339	ALMORA	37064102	V	N	13	N 01-MAR-21	20-MAR-21	220300105 03 00 06	2,48,18
2340	ALMORA	37064102	V	N	14	N 01-MAR-21	20-MAR-21	220300105 03 00 07	15,00
2341	ALMORA	37064102	V	N	134	N 01-MAR-21	20-MAR-21	220300105 03 00 26	1,18,00
2342	ALMORA	37064102	V	N	135	N 01-MAR-21	20-MAR-21	220300105 03 00 27	25,00
2343	ALMORA	37064102	V	N	133	N 01-MAR-21	20-MAR-21	220300105 03 00 40	2,41,00
2344	ALMORA	37064102	V	N	131	N 01-MAR-21	20-MAR-21	220300105 03 00 51	29,50
2345	ALMORA	37064103	V	N	137	N 01-MAR-21	20-MAR-21	220300105 03 00 04	4,50
2346	ALMORA	37064103	V	N	138	N 01-MAR-21	20-MAR-21	220300105 03 00 20	52
2347	ALMORA	37064103	V	N	139	N 01-MAR-21	20-MAR-21	220300105 03 00 44	19,70

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2348	ALMORA	37074102	V N	128	N	01-MAR-21 20-MAR-21	220300105 03 00 25	57,64
2349	ALMORA	37074102	V N	129	N	01-MAR-21 20-MAR-21	220300105 03 00 27	28,50
2350	ALMORA	37004102	V N	177	N	01-MAR-21 22-MAR-21	220300105 03 00 21	1,26,62
2351	ALMORA	37004102	V N	180	N	01-MAR-21 22-MAR-21	220300105 03 00 21	21,73,90
2352	ALMORA	37004102	V N	181	N	01-MAR-21 22-MAR-21	220300105 03 00 22	9,30
2353	ALMORA	37004102	V N	182	N	01-MAR-21 22-MAR-21	220300105 03 00 22	74,90
2354	ALMORA	37004102	V N	176	N	01-MAR-21 22-MAR-21	220300105 03 00 27	4,95,00
2355	ALMORA	37004102	V N	183	N	01-MAR-21 22-MAR-21	220300105 03 00 27	28,50
2356	ALMORA	37004102	V N	178	N	01-MAR-21 22-MAR-21	220300105 03 00 30	24,55
2357	ALMORA	37004102	V N	179	N	01-MAR-21 22-MAR-21	220300105 03 00 42	9,16,03
2358	ALMORA	37064102	V N	130	N	01-MAR-21 22-MAR-21	220300105 03 00 02	1,48,52
2359	ALMORA	37004104	V N	175	N	01-MAR-21 23-MAR-21	220300105 03 00 40	6,70,29
2360	ALMORA	37064102	V N	158	N	01-MAR-21 23-MAR-21	220300105 03 00 04	2,40
2361	ALMORA	37064103	V N	159	N	01-MAR-21 23-MAR-21	220300105 03 00 26	36,76,60
2362	ALMORA	37074102	V N	140	N	01-MAR-21 23-MAR-21	220300105 03 00 04	2,00
2363	ALMORA	37074102	V N	141	N	01-MAR-21 23-MAR-21	220300105 03 00 04	2,00
2364	ALMORA	37084102	V N	150	N	01-MAR-21 23-MAR-21	220300105 03 00 02	2,10,90
2365	ALMORA	37084102	V N	155	N	01-MAR-21 23-MAR-21	220300105 03 00 04	8,75
2366	ALMORA	37084102	V N	15	N	01-MAR-21 23-MAR-21	220300105 03 00 07	37,50
2367	ALMORA	37084102	V N	156	N	01-MAR-21 23-MAR-21	220300105 03 00 22	44,00
2368	ALMORA	37084102	V N	143	N	01-MAR-21 23-MAR-21	220300105 03 00 26	82,40
2369	ALMORA	37084102	V N	148	N	01-MAR-21 23-MAR-21	220300105 03 00 26	12,16,00
2370	ALMORA	37084102	V N	157	N	01-MAR-21 23-MAR-21	220300105 03 00 26	2,01,40
2371	ALMORA	37084102	V N	142	N	01-MAR-21 23-MAR-21	220300105 03 00 40	24,00
2372	ALMORA	37084102	V N	144	N	01-MAR-21 23-MAR-21	220300105 03 00 40	2,49,30
2373	ALMORA	37084102	V N	145	N	01-MAR-21 23-MAR-21	220300105 03 00 40	9,38,34
2374	ALMORA	37084102	V N	146	N	01-MAR-21 23-MAR-21	220300105 03 00 40	1,35,70
2375	ALMORA	37084102	V N	147	N	01-MAR-21 23-MAR-21	220300105 03 00 40	9,74,68
2376	ALMORA	37084102	V N	149	N	01-MAR-21 23-MAR-21	220300105 03 00 40	15,70,00
2377	ALMORA	37084102	V N	154	N	01-MAR-21 23-MAR-21	220300105 03 00 40	34,22
2378	ALMORA	37084102	V N	151	N	01-MAR-21 23-MAR-21	220300105 03 00 44	61,95
2379	ALMORA	37084102	V N	152	N	01-MAR-21 23-MAR-21	220300105 03 00 44	2,47,50

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2380	ALMORA	37084102	V N	153 N 01-MAR-21 23-MAR-21 220300105 03 00 51	50,00
2381	ALMORA	37034102	V N	165 N 01-MAR-21 24-MAR-21 220300105 03 00 04	4,82
2382	ALMORA	37034102	V N	164 N 01-MAR-21 24-MAR-21 220300105 03 00 22	4,97
2383	ALMORA	37034102	V N	169 N 01-MAR-21 24-MAR-21 220300105 03 00 27	1,18,81
2384	ALMORA	37034102	V N	170 N 01-MAR-21 24-MAR-21 220300105 03 00 42	73,00
2385	ALMORA	37034102	V N	167 N 01-MAR-21 24-MAR-21 220300105 03 00 43	47,00
2386	ALMORA	37034102	V N	168 N 01-MAR-21 24-MAR-21 220300105 03 00 44	5,59,97
2387	ALMORA	37034102	V N	166 N 01-MAR-21 24-MAR-21 220300105 03 00 51	69,03
2388	ALMORA	37034102	V N	171 N 01-MAR-21 24-MAR-21 220300105 03 00 51	1,60,00
2389	ALMORA	37034102	V N	172 N 01-MAR-21 24-MAR-21 220300105 03 00 51	67,00
2390	ALMORA	37054102	V N	173 N 01-MAR-21 24-MAR-21 220300105 03 00 27	40,00
2391	ALMORA	37064103	V N	174 N 01-MAR-21 24-MAR-21 220300105 03 00 21	24,78,59
2392	ALMORA	37084102	V N	163 N 01-MAR-21 24-MAR-21 220300105 03 00 40	8,98,00
2393	ALMORA	37084102	V N	160 N 01-MAR-21 24-MAR-21 220300105 03 00 44	51,92
2394	ALMORA	37084102	V N	161 N 01-MAR-21 24-MAR-21 220300105 03 00 44	52,00
2395	ALMORA	37084102	V N	162 N 01-MAR-21 24-MAR-21 220300105 03 00 44	86,00
2396	ALMORA	37004102	V N	189 N 01-MAR-21 26-MAR-21 220300105 03 00 04	24,25
2397	ALMORA	37004102	V N	190 N 01-MAR-21 26-MAR-21 220300105 03 00 04	29,00
2398	ALMORA	37004102	V N	188 N 01-MAR-21 26-MAR-21 220300105 03 00 30	5,45
2399	ALMORA	37084102	V N	186 N 01-MAR-21 26-MAR-21 220300105 03 00 04	1,46,12
2400	ALMORA	37084102	V N	184 N 01-MAR-21 26-MAR-21 220300105 03 00 08	2,10,00
2401	ALMORA	37084102	V N	185 N 01-MAR-21 26-MAR-21 220300105 03 00 22	2,23
2402	ALMORA	37084102	V N	187 N 01-MAR-21 26-MAR-21 220300105 03 00 44	15,30
2403	ALMORA	37004102	V N	192 N 01-MAR-21 29-MAR-21 220300105 03 00 04	1,77,21
2404	ALMORA	37004102	V N	193 N 01-MAR-21 29-MAR-21 220300105 03 00 04	6,00
2405	ALMORA	37004183	V N	191 N 01-MAR-21 30-MAR-21 220300112 04 00 05	89,62,20,00
2406	BAGESHWAR	89034102	V N	2 N 01-MAR-21 01-MAR-21 220300105 03 00 01	18,83,00
2407	BAGESHWAR	89034102	V N	2 N 01-MAR-21 01-MAR-21 220300105 03 00 03	3,20,11
2408	BAGESHWAR	89034102	V N	2 N 01-MAR-21 01-MAR-21 220300105 03 00 06	1,57,01
2409	BAGESHWAR	89044102	V N	1 N 01-MAR-21 01-MAR-21 220300105 03 00 01	48,73,00
2410	BAGESHWAR	89044102	V N	1 N 01-MAR-21 01-MAR-21 220300105 03 00 03	8,28,41
2411	BAGESHWAR	89044102	V N	1 N 01-MAR-21 01-MAR-21 220300105 03 00 06	3,64,00

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2412	BAGESHWAR	89024102	V N	14 N	01-MAR-21 09-MAR-21	220300105 03 00 08	3,70,11
2413	BAGESHWAR	89024102	V N	15 N	01-MAR-21 09-MAR-21	220300105 03 00 08	2,80,00
2414	BAGESHWAR	89034102	V N	4 N	01-MAR-21 09-MAR-21	220300105 03 00 02	24,63
2415	BAGESHWAR	89034102	V N	5 N	01-MAR-21 09-MAR-21	220300105 03 00 02	24,63
2416	BAGESHWAR	89034102	V N	1 N	01-MAR-21 09-MAR-21	220300105 03 00 04	88,80
2417	BAGESHWAR	89034102	V N	2 N	01-MAR-21 09-MAR-21	220300105 03 00 04	1,77,70
2418	BAGESHWAR	89034102	V N	8 N	01-MAR-21 09-MAR-21	220300105 03 00 08	2,65,00
2419	BAGESHWAR	89034102	V N	9 N	01-MAR-21 09-MAR-21	220300105 03 00 21	2,13,58
2420	BAGESHWAR	89034102	V N	13 N	01-MAR-21 09-MAR-21	220300105 03 00 22	46,02
2421	BAGESHWAR	89034102	V N	3 N	01-MAR-21 09-MAR-21	220300105 03 00 22	6,00
2422	BAGESHWAR	89034102	V N	6 N	01-MAR-21 09-MAR-21	220300105 03 00 27	30,00
2423	BAGESHWAR	89034102	V N	7 N	01-MAR-21 09-MAR-21	220300105 03 00 27	1,60,32
2424	BAGESHWAR	89034102	V N	10 N	01-MAR-21 09-MAR-21	220300105 03 00 40	24,34,10
2425	BAGESHWAR	89034102	V N	11 N	01-MAR-21 09-MAR-21	220300105 03 00 51	2,40,54
2426	BAGESHWAR	89034102	V N	12 N	01-MAR-21 09-MAR-21	220300105 03 00 51	96,80
2427	BAGESHWAR	89024102	V N	3 N	01-MAR-21 10-MAR-21	220300105 03 00 01	9,05,00
2428	BAGESHWAR	89024102	V N	3 N	01-MAR-21 10-MAR-21	220300105 03 00 03	1,53,85
2429	BAGESHWAR	89024102	V N	3 N	01-MAR-21 10-MAR-21	220300105 03 00 06	42,80
2430	BAGESHWAR	89034102	V N	16 N	01-MAR-21 12-MAR-21	220300105 03 00 40	31,40,01
2431	BAGESHWAR	89034102	V N	17 N	01-MAR-21 12-MAR-21	220300105 03 00 40	39,88,01
2432	BAGESHWAR	89034102	V N	18 N	01-MAR-21 18-MAR-21	220300105 03 00 21	19,94,20
2433	BAGESHWAR	89034102	V N	19 N	01-MAR-21 18-MAR-21	220300105 03 00 22	14,10
2434	BAGESHWAR	89034102	V N	21 N	01-MAR-21 18-MAR-21	220300105 03 00 25	1,14,60
2435	BAGESHWAR	89034102	V N	20 N	01-MAR-21 18-MAR-21	220300105 03 00 40	1,49,86
2436	BAGESHWAR	89034102	V N	22 N	01-MAR-21 18-MAR-21	220300105 03 00 51	1,02,00
2437	BAGESHWAR	89044102	V N	4 N	01-MAR-21 19-MAR-21	220300105 03 00 01	69,00
2438	BAGESHWAR	89044102	V N	4 N	01-MAR-21 19-MAR-21	220300105 03 00 03	11,73
2439	BAGESHWAR	89044102	V N	23 N	01-MAR-21 19-MAR-21	220300105 03 00 04	1,60
2440	BAGESHWAR	89044102	V N	24 N	01-MAR-21 19-MAR-21	220300105 03 00 04	47,75
2441	BAGESHWAR	89044102	V N	4 N	01-MAR-21 19-MAR-21	220300105 03 00 06	5,00
2442	BAGESHWAR	89044102	V N	25 N	01-MAR-21 19-MAR-21	220300105 03 00 08	2,80,00
2443	BAGESHWAR	89044102	V N	30 N	01-MAR-21 19-MAR-21	220300105 03 00 20	2,07,51



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TREASURY	DDO CODE	V/C	P/NP	VCH No							
2444	BAGESHWAR	89044102	V	N	32	N	01-MAR-21	19-MAR-21	220300105	03 00 20	1,76,35
2445	BAGESHWAR	89044102	V	N	33	N	01-MAR-21	19-MAR-21	220300105	03 00 20	2,40
2446	BAGESHWAR	89044102	V	N	34	N	01-MAR-21	19-MAR-21	220300105	03 00 20	13,74
2447	BAGESHWAR	89044102	V	N	31	N	01-MAR-21	19-MAR-21	220300105	03 00 25	18,83
2448	BAGESHWAR	89044102	V	N	26	N	01-MAR-21	19-MAR-21	220300105	03 00 27	86,94
2449	BAGESHWAR	89044102	V	N	27	N	01-MAR-21	19-MAR-21	220300105	03 00 27	7,00
2450	BAGESHWAR	89044102	V	N	28	N	01-MAR-21	19-MAR-21	220300105	03 00 44	90,00
2451	BAGESHWAR	89044102	V	N	29	N	01-MAR-21	19-MAR-21	220300105	03 00 44	1,10,00
2452	BAGESHWAR	89034102	V	N	37	N	01-MAR-21	22-MAR-21	220300105	03 00 02	19,58
2453	BAGESHWAR	89034102	V	N	5	N	01-MAR-21	22-MAR-21	220300105	03 00 07	30,00
2454	BAGESHWAR	89034102	V	N	36	N	01-MAR-21	22-MAR-21	220300105	03 00 21	54,00
2455	BAGESHWAR	89034102	V	N	38	N	01-MAR-21	22-MAR-21	220300105	03 00 26	9,71,81
2456	BAGESHWAR	89034102	V	N	39	N	01-MAR-21	22-MAR-21	220300105	03 00 26	29,80,00
2457	BAGESHWAR	89034102	V	N	35	N	01-MAR-21	22-MAR-21	220300105	03 00 68	12,08,32
2458	BAGESHWAR	89034102	V	N	40	N	01-MAR-21	22-MAR-21	220300105	03 00 68	13,29,15
2459	CHAMOLI	40064102	V	N	3	N	01-MAR-21	01-MAR-21	220300105	03 00 04	1,91,36
2460	CHAMOLI	40064102	V	N	2	N	01-MAR-21	01-MAR-21	220300105	03 00 22	1,88,00
2461	CHAMOLI	40064102	V	N	1	N	01-MAR-21	01-MAR-21	220300105	03 00 27	38,94
2462	CHAMOLI	40002053	V	N	4	N	01-MAR-21	02-MAR-21	220300105	03 00 01	41,26,00
2463	CHAMOLI	40002053	V	N	4	N	01-MAR-21	02-MAR-21	220300105	03 00 03	7,01,42
2464	CHAMOLI	40002053	V	N	4	N	01-MAR-21	02-MAR-21	220300105	03 00 06	1,81,40
2465	CHAMOLI	40024102	V	N	2	N	01-MAR-21	02-MAR-21	220300105	03 00 01	17,16,00
2466	CHAMOLI	40024102	V	N	2	N	01-MAR-21	02-MAR-21	220300105	03 00 03	2,91,72
2467	CHAMOLI	40024102	V	N	2	N	01-MAR-21	02-MAR-21	220300105	03 00 06	1,62,00
2468	CHAMOLI	40034102	V	N	1	N	01-MAR-21	02-MAR-21	220300105	03 00 01	1,71,97,00
2469	CHAMOLI	40034102	V	N	1	N	01-MAR-21	02-MAR-21	220300105	03 00 03	29,23,49
2470	CHAMOLI	40034102	V	N	1	N	01-MAR-21	02-MAR-21	220300105	03 00 06	4,09,20
2471	CHAMOLI	40044102	V	N	3	N	01-MAR-21	02-MAR-21	220300105	03 00 01	80,06,00
2472	CHAMOLI	40044102	V	N	3	N	01-MAR-21	02-MAR-21	220300105	03 00 03	13,61,02
2473	CHAMOLI	40044102	V	N	3	N	01-MAR-21	02-MAR-21	220300105	03 00 06	5,78,80
2474	CHAMOLI	40054102	V	N	5	N	01-MAR-21	03-MAR-21	220300105	03 00 01	43,80,00
2475	CHAMOLI	40054102	V	N	5	N	01-MAR-21	03-MAR-21	220300105	03 00 03	7,44,60

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2476	CHAMOLI	40054102	V N	5	N 01-MAR-21	03-MAR-21	220300105 03 00 06	3,25,80
2477	CHAMOLI	40024102	V N	10	N 01-MAR-21	04-MAR-21	220300105 03 00 04	47,75
2478	CHAMOLI	40024102	V N	11	N 01-MAR-21	04-MAR-21	220300105 03 00 04	24,50
2479	CHAMOLI	40024102	V N	4	N 01-MAR-21	04-MAR-21	220300105 03 00 08	1,85,04
2480	CHAMOLI	40024102	V N	7	N 01-MAR-21	04-MAR-21	220300105 03 00 08	2,80,00
2481	CHAMOLI	40024102	V N	5	N 01-MAR-21	04-MAR-21	220300105 03 00 20	25,00
2482	CHAMOLI	40024102	V N	8	N 01-MAR-21	04-MAR-21	220300105 03 00 20	30,70
2483	CHAMOLI	40024102	V N	9	N 01-MAR-21	04-MAR-21	220300105 03 00 20	9,44
2484	CHAMOLI	40024102	V N	6	N 01-MAR-21	04-MAR-21	220300105 03 00 22	7,50
2485	CHAMOLI	40002053	V N	14	N 01-MAR-21	05-MAR-21	220300105 03 00 08	2,80,00
2486	CHAMOLI	40002053	V N	15	N 01-MAR-21	05-MAR-21	220300105 03 00 21	2,25,00
2487	CHAMOLI	40002053	V N	16	N 01-MAR-21	05-MAR-21	220300105 03 00 40	1,88,92
2488	CHAMOLI	40024102	V N	12	N 01-MAR-21	05-MAR-21	220300105 03 00 44	1,15,00
2489	CHAMOLI	40024102	V N	13	N 01-MAR-21	05-MAR-21	220300105 03 00 44	1,84,70
2490	CHAMOLI	40054102	V N	23	N 01-MAR-21	05-MAR-21	220300105 03 00 04	16,25
2491	CHAMOLI	40054102	V N	24	N 01-MAR-21	05-MAR-21	220300105 03 00 04	49,90
2492	CHAMOLI	40054102	V N	7	N 01-MAR-21	05-MAR-21	220300105 03 00 06	66,00
2493	CHAMOLI	40054102	V N	22	N 01-MAR-21	05-MAR-21	220300105 03 00 08	4,20,00
2494	CHAMOLI	40054102	V N	18	N 01-MAR-21	05-MAR-21	220300105 03 00 44	2,47,54
2495	CHAMOLI	40054102	V N	19	N 01-MAR-21	05-MAR-21	220300105 03 00 51	1,94,70
2496	CHAMOLI	40054102	V N	20	N 01-MAR-21	05-MAR-21	220300105 03 00 51	1,99,54
2497	CHAMOLI	40054102	V N	21	N 01-MAR-21	05-MAR-21	220300105 03 00 51	27,14
2498	CHAMOLI	40064102	V N	6	N 01-MAR-21	05-MAR-21	220300105 03 00 01	41,10,00
2499	CHAMOLI	40064102	V N	6	N 01-MAR-21	05-MAR-21	220300105 03 00 03	6,98,70
2500	CHAMOLI	40064102	V N	6	N 01-MAR-21	05-MAR-21	220300105 03 00 06	3,04,80
2501	CHAMOLI	40002053	V N	17	N 01-MAR-21	06-MAR-21	220300105 03 00 40	13,10,00
2502	CHAMOLI	40064102	V N	31	N 01-MAR-21	06-MAR-21	220300105 03 00 08	4,04,70
2503	CHAMOLI	40034102	V N	8	N 01-MAR-21	08-MAR-21	220300105 03 00 07	37,50
2504	CHAMOLI	40034102	V N	28	N 01-MAR-21	08-MAR-21	220300105 03 00 42	5,00,20
2505	CHAMOLI	40034102	V N	29	N 01-MAR-21	08-MAR-21	220300105 03 00 51	95,00
2506	CHAMOLI	40034102	V N	30	N 01-MAR-21	08-MAR-21	220300105 03 00 51	49,80,00
2507	CHAMOLI	40054102	V N	26	N 01-MAR-21	08-MAR-21	220300105 03 00 40	22,73,60

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2508	CHAMOLI	40054102	V N	27	N 01-MAR-21	08-MAR-21	220300105 03 00 40	21,57,29
2509	CHAMOLI	40054102	V N	25	N 01-MAR-21	08-MAR-21	220300105 03 00 44	86,85
2510	CHAMOLI	40044102	V N	32	N 01-MAR-21	10-MAR-21	220300105 03 00 04	3,83,30
2511	CHAMOLI	40044102	V N	33	N 01-MAR-21	10-MAR-21	220300105 03 00 04	15,70
2512	CHAMOLI	40044102	V N	35	N 01-MAR-21	10-MAR-21	220300105 03 00 04	7,14
2513	CHAMOLI	40044102	V N	9	N 01-MAR-21	10-MAR-21	220300105 03 00 07	22,50
2514	CHAMOLI	40044102	V N	34	N 01-MAR-21	10-MAR-21	220300105 03 00 08	4,49,60
2515	CHAMOLI	40044102	V N	36	N 01-MAR-21	10-MAR-21	220300105 03 00 08	10,33,24
2516	CHAMOLI	40044102	V N	38	N 01-MAR-21	10-MAR-21	220300105 03 00 21	5,00,00
2517	CHAMOLI	40044102	V N	37	N 01-MAR-21	10-MAR-21	220300105 03 00 23	6,60,56
2518	CHAMOLI	40044102	V N	42	N 01-MAR-21	10-MAR-21	220300105 03 00 25	86,12
2519	CHAMOLI	40044102	V N	43	N 01-MAR-21	10-MAR-21	220300105 03 00 40	10,62,35
2520	CHAMOLI	40044102	V N	39	N 01-MAR-21	10-MAR-21	220300105 03 00 44	2,36,70
2521	CHAMOLI	40044102	V N	40	N 01-MAR-21	10-MAR-21	220300105 03 00 44	1,24,57
2522	CHAMOLI	40044102	V N	41	N 01-MAR-21	10-MAR-21	220300105 03 00 44	1,38,73
2523	CHAMOLI	40064102	V N	44	N 01-MAR-21	10-MAR-21	220300105 03 00 40	2,39,54
2524	CHAMOLI	40054102	V N	46	N 01-MAR-21	12-MAR-21	220300105 03 00 27	1,35,58
2525	CHAMOLI	40054102	V N	45	N 01-MAR-21	12-MAR-21	220300105 03 00 51	2,09,21
2526	CHAMOLI	40064102	V N	48	N 01-MAR-21	12-MAR-21	220300105 03 00 02	7,70
2527	CHAMOLI	40064102	V N	47	N 01-MAR-21	12-MAR-21	220300105 03 00 25	67,10
2528	CHAMOLI	40002053	V N	57	N 01-MAR-21	15-MAR-21	220300105 03 00 21	73,60
2529	CHAMOLI	40002053	V N	55	N 01-MAR-21	15-MAR-21	220300105 03 00 25	45,85
2530	CHAMOLI	40002053	V N	54	N 01-MAR-21	15-MAR-21	220300105 03 00 27	23,59
2531	CHAMOLI	40002053	V N	56	N 01-MAR-21	15-MAR-21	220300105 03 00 27	1,21,30
2532	CHAMOLI	40024102	V N	50	N 01-MAR-21	15-MAR-21	220300105 03 00 22	2,67
2533	CHAMOLI	40024102	V N	52	N 01-MAR-21	15-MAR-21	220300105 03 00 25	13,94
2534	CHAMOLI	40024102	V N	51	N 01-MAR-21	15-MAR-21	220300105 03 00 27	26,54
2535	CHAMOLI	40024102	V N	53	N 01-MAR-21	15-MAR-21	220300105 03 00 27	1,35,58
2536	CHAMOLI	40024102	V N	49	N 01-MAR-21	15-MAR-21	220300105 03 00 51	12,92,60
2537	CHAMOLI	40034102	V N	59	N 01-MAR-21	15-MAR-21	220300105 03 00 02	2,42,55
2538	CHAMOLI	40034102	V N	63	N 01-MAR-21	15-MAR-21	220300105 03 00 08	2,80,00
2539	CHAMOLI	40034102	V N	62	N 01-MAR-21	15-MAR-21	220300105 03 00 27	1,35,58

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2540	CHAMOLI	40034102	V N	64 N	01-MAR-21 15-MAR-21	220300105 03 00 40	1,66,50
2541	CHAMOLI	40034102	V N	58 N	01-MAR-21 15-MAR-21	220300105 03 00 51	1,66,60
2542	CHAMOLI	40034102	V N	60 N	01-MAR-21 15-MAR-21	220300105 03 00 51	2,68,15
2543	CHAMOLI	40034102	V N	61 N	01-MAR-21 15-MAR-21	220300105 03 00 51	5,81,80
2544	CHAMOLI	40034102	V N	65 N	01-MAR-21 15-MAR-21	220300105 03 00 51	1,18,00
2545	CHAMOLI	40002053	V N	11 N	01-MAR-21 16-MAR-21	220300105 03 00 07	45,00
2546	CHAMOLI	40002053	V N	66 N	01-MAR-21 16-MAR-21	220300105 03 00 08	1,46,53
2547	CHAMOLI	40002053	V N	67 N	01-MAR-21 16-MAR-21	220300105 03 00 25	5,99
2548	CHAMOLI	40064102	V N	10 N	01-MAR-21 16-MAR-21	220300105 03 00 07	30,00
2549	CHAMOLI	40034102	V N	75 N	01-MAR-21 20-MAR-21	220300105 03 00 22	1,38,50
2550	CHAMOLI	40034102	V N	73 N	01-MAR-21 20-MAR-21	220300105 03 00 25	15,64
2551	CHAMOLI	40034102	V N	72 N	01-MAR-21 20-MAR-21	220300105 03 00 26	12,53,02
2552	CHAMOLI	40034102	V N	76 N	01-MAR-21 20-MAR-21	220300105 03 00 26	15,70,00
2553	CHAMOLI	40034102	V N	77 N	01-MAR-21 20-MAR-21	220300105 03 00 26	21,75,00
2554	CHAMOLI	40034102	V N	74 N	01-MAR-21 20-MAR-21	220300105 03 00 27	1,35,90
2555	CHAMOLI	40034102	V N	71 N	01-MAR-21 20-MAR-21	220300105 03 00 40	2,10,04
2556	CHAMOLI	40054102	V N	70 N	01-MAR-21 20-MAR-21	220300105 03 00 04	1,57,60
2557	CHAMOLI	40054102	V N	68 N	01-MAR-21 20-MAR-21	220300105 03 00 22	30,00
2558	CHAMOLI	40054102	V N	69 N	01-MAR-21 20-MAR-21	220300105 03 00 26	80,00
2559	CHAMOLI	40064102	V N	78 N	01-MAR-21 20-MAR-21	220300105 03 00 02	9,00
2560	CHAMOLI	40064102	V N	83 N	01-MAR-21 20-MAR-21	220300105 03 00 02	7,70
2561	CHAMOLI	40064102	V N	84 N	01-MAR-21 20-MAR-21	220300105 03 00 02	46,20
2562	CHAMOLI	40064102	V N	80 N	01-MAR-21 20-MAR-21	220300105 03 00 04	72,27
2563	CHAMOLI	40064102	V N	81 N	01-MAR-21 20-MAR-21	220300105 03 00 04	22,00
2564	CHAMOLI	40064102	V N	79 N	01-MAR-21 20-MAR-21	220300105 03 00 25	4,37
2565	CHAMOLI	40064102	V N	85 N	01-MAR-21 20-MAR-21	220300105 03 00 25	15,02,73
2566	CHAMOLI	40064102	V N	82 N	01-MAR-21 20-MAR-21	220300105 03 00 27	18,00
2567	CHAMOLI	40054102	V N	86 N	01-MAR-21 22-MAR-21	220300105 03 00 08	2,85,00
2568	CHAMOLI	40054102	V N	87 N	01-MAR-21 22-MAR-21	220300105 03 00 51	1,52,18
2569	CHAMOLI	40024102	V N	107 N	01-MAR-21 24-MAR-21	220300105 03 00 04	18,90
2570	CHAMOLI	40024102	V N	13 N	01-MAR-21 24-MAR-21	220300105 03 00 07	7,50
2571	CHAMOLI	40024102	V N	108 N	01-MAR-21 24-MAR-21	220300105 03 00 20	15,98

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2572	CHAMOLI	40024102	V	N	109	N	01-MAR-21	24-MAR-21	220300105 03 00 20	34,00
2573	CHAMOLI	40034102	V	N	90	N	01-MAR-21	24-MAR-21	220300105 03 00 20	6,69
2574	CHAMOLI	40034102	V	N	97	N	01-MAR-21	24-MAR-21	220300105 03 00 27	1,00,00
2575	CHAMOLI	40034102	V	N	94	N	01-MAR-21	24-MAR-21	220300105 03 00 29	2,83,50
2576	CHAMOLI	40034102	V	N	98	N	01-MAR-21	24-MAR-21	220300105 03 00 29	94,50
2577	CHAMOLI	40034102	V	N	92	N	01-MAR-21	24-MAR-21	220300105 03 00 40	1,84,02
2578	CHAMOLI	40034102	V	N	99	N	01-MAR-21	24-MAR-21	220300105 03 00 40	8,03,38
2579	CHAMOLI	40034102	V	N	91	N	01-MAR-21	24-MAR-21	220300105 03 00 44	34,80
2580	CHAMOLI	40034102	V	N	93	N	01-MAR-21	24-MAR-21	220300105 03 00 51	78,61
2581	CHAMOLI	40034102	V	N	95	N	01-MAR-21	24-MAR-21	220300105 03 00 68	9,14,50
2582	CHAMOLI	40034102	V	N	96	N	01-MAR-21	24-MAR-21	220300105 03 00 68	10,05,95
2583	CHAMOLI	40044102	V	N	100	N	01-MAR-21	24-MAR-21	220300105 03 00 26	2,30,00
2584	CHAMOLI	40044102	V	N	101	N	01-MAR-21	24-MAR-21	220300105 03 00 26	1,72,24
2585	CHAMOLI	40044102	V	N	102	N	01-MAR-21	24-MAR-21	220300105 03 00 27	48,10
2586	CHAMOLI	40044102	V	N	103	N	01-MAR-21	24-MAR-21	220300105 03 00 40	94,41
2587	CHAMOLI	40054102	V	N	88	N	01-MAR-21	24-MAR-21	220300105 03 00 51	1,88,80
2588	CHAMOLI	40064102	V	N	12	N	01-MAR-21	24-MAR-21	220300105 03 00 01	5,95,00
2589	CHAMOLI	40064102	V	N	12	N	01-MAR-21	24-MAR-21	220300105 03 00 03	1,01,15
2590	CHAMOLI	40064102	V	N	12	N	01-MAR-21	24-MAR-21	220300105 03 00 06	50,40
2591	CHAMOLI	40064102	V	N	89	N	01-MAR-21	24-MAR-21	220300105 03 00 08	3,14,70
2592	CHAMOLI	40034102	V	N	104	N	01-MAR-21	25-MAR-21	220300105 03 00 40	5,63,33
2593	CHAMOLI	40034102	V	N	105	N	01-MAR-21	25-MAR-21	220300105 03 00 40	2,31,69
2594	CHAMOLI	40034102	V	N	106	N	01-MAR-21	25-MAR-21	220300105 03 00 40	20,29,60
2595	CHAMOLI	40034102	V	N	113	N	01-MAR-21	26-MAR-21	220300105 03 00 42	1,69,92
2596	CHAMOLI	40034102	V	N	112	N	01-MAR-21	26-MAR-21	220300105 03 00 51	4,65,68
2597	CHAMOLI	40044102	V	N	111	N	01-MAR-21	26-MAR-21	220300105 03 00 26	30,97,76
2598	CHAMOLI	40064102	V	N	14	N	01-MAR-21	26-MAR-21	220300105 03 00 01	1,53,55
2599	CHAMOLI	40064102	V	N	14	N	01-MAR-21	26-MAR-21	220300105 03 00 03	26,10
2600	CHAMOLI	40064102	V	N	14	N	01-MAR-21	26-MAR-21	220300105 03 00 06	13,00
2601	CHAMOLI	40064102	V	N	114	N	01-MAR-21	26-MAR-21	220300105 03 00 44	21,80
2602	CHAMOLI	40034102	V	N	116	N	01-MAR-21	29-MAR-21	220300105 03 00 25	4,72,00
2603	CHAMOLI	40034102	V	N	115	N	01-MAR-21	29-MAR-21	220300105 03 00 51	2,46,16

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2604	CHAMOLI	40034102	V N	117 N	01-MAR-21 30-MAR-21	220300105 03 00 04	1,17,72
2605	CHAMOLI	40034102	V N	118 N	01-MAR-21 30-MAR-21	220300105 03 00 22	73,75
2606	CHAMPAWAT	88004102	V N	2 N	01-MAR-21 01-MAR-21	220300105 03 00 01	42,99,00
2607	CHAMPAWAT	88004102	V N	2 N	01-MAR-21 01-MAR-21	220300105 03 00 03	7,30,83
2608	CHAMPAWAT	88004102	V N	2 N	01-MAR-21 01-MAR-21	220300105 03 00 06	3,89,50
2609	CHAMPAWAT	88024102	V N	3 N	01-MAR-21 01-MAR-21	220300105 03 00 01	1,36,54,90
2610	CHAMPAWAT	88024102	V N	3 N	01-MAR-21 01-MAR-21	220300105 03 00 03	23,21,01
2611	CHAMPAWAT	88024102	V N	3 N	01-MAR-21 01-MAR-21	220300105 03 00 06	3,58,94
2612	CHAMPAWAT	88044102	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 01	73,63,00
2613	CHAMPAWAT	88044102	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 03	12,51,71
2614	CHAMPAWAT	88044102	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 06	6,26,50
2615	CHAMPAWAT	88024102	V N	1 N	01-MAR-21 02-MAR-21	220300105 03 00 40	2,45,00
2616	CHAMPAWAT	88024102	V N	2 N	01-MAR-21 03-MAR-21	220300105 03 00 04	11,88
2617	CHAMPAWAT	88044102	V N	3 N	01-MAR-21 05-MAR-21	220300105 03 00 08	4,10,00
2618	CHAMPAWAT	88004102	V N	4 N	01-MAR-21 06-MAR-21	220300105 03 00 22	2,81
2619	CHAMPAWAT	88024102	V N	5 N	01-MAR-21 06-MAR-21	220300105 03 00 08	1,35,00
2620	CHAMPAWAT	88024102	V N	6 N	01-MAR-21 06-MAR-21	220300105 03 00 08	1,29,25
2621	CHAMPAWAT	88044102	V N	7 N	01-MAR-21 09-MAR-21	220300105 03 00 08	2,93,21
2622	CHAMPAWAT	88004102	V N	15 N	01-MAR-21 10-MAR-21	220300105 03 00 08	5,16,78
2623	CHAMPAWAT	88004102	V N	14 N	01-MAR-21 10-MAR-21	220300105 03 00 23	1,89,80
2624	CHAMPAWAT	88004102	V N	12 N	01-MAR-21 10-MAR-21	220300105 03 00 25	30,88
2625	CHAMPAWAT	88004102	V N	13 N	01-MAR-21 10-MAR-21	220300105 03 00 25	23,06
2626	CHAMPAWAT	88044102	V N	8 N	01-MAR-21 10-MAR-21	220300105 03 00 20	36,25
2627	CHAMPAWAT	88044102	V N	9 N	01-MAR-21 10-MAR-21	220300105 03 00 25	7,42
2628	CHAMPAWAT	88044102	V N	11 N	01-MAR-21 10-MAR-21	220300105 03 00 40	78,54
2629	CHAMPAWAT	88044102	V N	10 N	01-MAR-21 10-MAR-21	220300105 03 00 51	13,22
2630	CHAMPAWAT	88004102	V N	16 N	01-MAR-21 16-MAR-21	220300105 03 00 08	2,65,00
2631	CHAMPAWAT	88004102	V N	17 N	01-MAR-21 16-MAR-21	220300105 03 00 25	9,19
2632	CHAMPAWAT	88004102	V N	18 N	01-MAR-21 16-MAR-21	220300105 03 00 25	18,80
2633	CHAMPAWAT	88024102	V N	20 N	01-MAR-21 17-MAR-21	220300105 03 00 04	1,96
2634	CHAMPAWAT	88024102	V N	19 N	01-MAR-21 17-MAR-21	220300105 03 00 40	2,44,00
2635	CHAMPAWAT	88024102	V N	22 N	01-MAR-21 18-MAR-21	220300105 03 00 24	17,92

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2636	CHAMPAWAT	88024102	V N	21 N	01-MAR-21 18-MAR-21	220300105 03 00 40	24,65,96
2637	CHAMPAWAT	88024102	V N	23 N	01-MAR-21 18-MAR-21	220300105 03 00 40	15,28,10
2638	CHAMPAWAT	88044102	V N	26 N	01-MAR-21 18-MAR-21	220300105 03 00 20	12,21
2639	CHAMPAWAT	88044102	V N	24 N	01-MAR-21 18-MAR-21	220300105 03 00 25	68,60
2640	CHAMPAWAT	88044102	V N	25 N	01-MAR-21 18-MAR-21	220300105 03 00 27	34,00
2641	CHAMPAWAT	88024102	V N	4 N	01-MAR-21 22-MAR-21	220300105 03 00 01	12,47,28
2642	CHAMPAWAT	88024102	V N	28 N	01-MAR-21 22-MAR-21	220300105 03 00 08	1,00,00
2643	CHAMPAWAT	88024102	V N	29 N	01-MAR-21 22-MAR-21	220300105 03 00 08	1,02,14
2644	CHAMPAWAT	88024102	V N	33 N	01-MAR-21 22-MAR-21	220300105 03 00 20	60,00
2645	CHAMPAWAT	88024102	V N	34 N	01-MAR-21 22-MAR-21	220300105 03 00 26	3,46,01
2646	CHAMPAWAT	88024102	V N	35 N	01-MAR-21 22-MAR-21	220300105 03 00 26	29,19,13
2647	CHAMPAWAT	88024102	V N	27 N	01-MAR-21 22-MAR-21	220300105 03 00 40	43,73,21
2648	CHAMPAWAT	88024102	V N	31 N	01-MAR-21 22-MAR-21	220300105 03 00 44	17,56
2649	CHAMPAWAT	88024102	V N	30 N	01-MAR-21 22-MAR-21	220300105 03 00 68	8,69,66
2650	CHAMPAWAT	88024102	V N	32 N	01-MAR-21 22-MAR-21	220300105 03 00 68	9,58,10
2651	CHAMPAWAT	88024102	V N	37 N	01-MAR-21 23-MAR-21	220300105 03 00 02	2,99,58
2652	CHAMPAWAT	88024102	V N	36 N	01-MAR-21 23-MAR-21	220300105 03 00 26	90,00
2653	CHAMPAWAT	88024102	V N	43 N	01-MAR-21 23-MAR-21	220300105 03 00 26	76,00
2654	CHAMPAWAT	88024102	V N	38 N	01-MAR-21 23-MAR-21	220300105 03 00 40	7,69,00
2655	CHAMPAWAT	88024102	V N	44 N	01-MAR-21 23-MAR-21	220300105 03 00 40	19,94,20
2656	CHAMPAWAT	88024102	V N	42 N	01-MAR-21 23-MAR-21	220300105 03 00 44	18,45,43
2657	CHAMPAWAT	88024102	V N	46 N	01-MAR-21 24-MAR-21	220300105 03 00 26	15,80,50
2658	CHAMPAWAT	88024102	V N	49 N	01-MAR-21 24-MAR-21	220300105 03 00 26	1,14,96,17
2659	CHAMPAWAT	88024102	V N	47 N	01-MAR-21 24-MAR-21	220300105 03 00 40	21,73,90
2660	CHAMPAWAT	88024102	V N	48 N	01-MAR-21 24-MAR-21	220300105 03 00 40	15,48,88
2661	CHAMPAWAT	88044102	V N	41 N	01-MAR-21 24-MAR-21	220300105 03 00 09	28,41
2662	CHAMPAWAT	88044102	V N	39 N	01-MAR-21 24-MAR-21	220300105 03 00 26	2,49,50
2663	CHAMPAWAT	88044102	V N	40 N	01-MAR-21 24-MAR-21	220300105 03 00 26	36,48,00
2664	CHAMPAWAT	88024102	V N	45 N	01-MAR-21 25-MAR-21	220300105 03 00 40	1,74,59
2665	CHAMPAWAT	88024102	V N	55 N	01-MAR-21 26-MAR-21	220300105 03 00 26	23,92,19
2666	CHAMPAWAT	88024102	V N	54 N	01-MAR-21 26-MAR-21	220300105 03 00 27	5,00,00
2667	CHAMPAWAT	88024102	V N	56 N	01-MAR-21 26-MAR-21	220300105 03 00 27	2,25,30

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2668	CHAMPAWAT	88024102	V N	50	N	01-MAR-21	29-MAR-21	220300105 03 00 04	90
2669	CHAMPAWAT	88024102	V N	5	N	01-MAR-21	29-MAR-21	220300105 03 00 07	70,00
2670	CHAMPAWAT	88024102	V N	51	N	01-MAR-21	29-MAR-21	220300105 03 00 26	14,95
2671	CHAMPAWAT	88024102	V N	52	N	01-MAR-21	29-MAR-21	220300105 03 00 26	36,50,00
2672	CHAMPAWAT	88024102	V N	53	N	01-MAR-21	29-MAR-21	220300105 03 00 26	1,02,50,93
2673	DEHRADUN	01004102	V N	6	N	01-MAR-21	01-MAR-21	220300105 03 00 01	73,65,36
2674	DEHRADUN	01004102	V N	6	N	01-MAR-21	01-MAR-21	220300105 03 00 03	12,52,11
2675	DEHRADUN	01004102	V N	6	N	01-MAR-21	01-MAR-21	220300105 03 00 06	6,87,35
2676	DEHRADUN	01004102	V N	16	N	01-MAR-21	01-MAR-21	220300105 03 00 30	49,85
2677	DEHRADUN	01004102	V N	17	N	01-MAR-21	01-MAR-21	220300105 03 00 52	9,04,44
2678	DEHRADUN	01004103	V N	4	N	01-MAR-21	01-MAR-21	220300105 03 00 01	1,41,93,00
2679	DEHRADUN	01004103	V N	7	N	01-MAR-21	01-MAR-21	220300105 03 00 01	3,46,03
2680	DEHRADUN	01004103	V N	4	N	01-MAR-21	01-MAR-21	220300105 03 00 03	24,12,81
2681	DEHRADUN	01004103	V N	7	N	01-MAR-21	01-MAR-21	220300105 03 00 03	58,83
2682	DEHRADUN	01004103	V N	4	N	01-MAR-21	01-MAR-21	220300105 03 00 06	13,04,00
2683	DEHRADUN	01004103	V N	7	N	01-MAR-21	01-MAR-21	220300105 03 00 06	39,98
2684	DEHRADUN	01004103	V N	14	N	01-MAR-21	01-MAR-21	220300105 03 00 09	1,91,42
2685	DEHRADUN	01004104	V N	3	N	01-MAR-21	01-MAR-21	220300105 03 00 01	2,62,14,00
2686	DEHRADUN	01004104	V N	3	N	01-MAR-21	01-MAR-21	220300105 03 00 03	44,56,38
2687	DEHRADUN	01004104	V N	3	N	01-MAR-21	01-MAR-21	220300105 03 00 06	19,59,20
2688	DEHRADUN	01004104	V N	15	N	01-MAR-21	01-MAR-21	220300105 03 00 08	2,04,58
2689	DEHRADUN	01014102	V N	1	N	01-MAR-21	01-MAR-21	220300105 03 00 01	63,96,65
2690	DEHRADUN	01014102	V N	1	N	01-MAR-21	01-MAR-21	220300105 03 00 03	10,87,15
2691	DEHRADUN	01014102	V N	1	N	01-MAR-21	01-MAR-21	220300105 03 00 06	4,78,90
2692	DEHRADUN	01044103	V N	2	N	01-MAR-21	01-MAR-21	220300105 03 00 01	11,58,00
2693	DEHRADUN	01044103	V N	2	N	01-MAR-21	01-MAR-21	220300105 03 00 03	1,96,86
2694	DEHRADUN	01044103	V N	2	N	01-MAR-21	01-MAR-21	220300105 03 00 06	68,90
2695	DEHRADUN	01054102	V N	5	N	01-MAR-21	01-MAR-21	220300105 03 00 01	81,83,00
2696	DEHRADUN	01054102	V N	5	N	01-MAR-21	01-MAR-21	220300105 03 00 03	13,91,11
2697	DEHRADUN	01054102	V N	5	N	01-MAR-21	01-MAR-21	220300105 03 00 06	5,33,00
2698	DEHRADUN	01014102	V N	12	N	01-MAR-21	02-MAR-21	220300105 03 00 04	38,50
2699	DEHRADUN	01014102	V N	13	N	01-MAR-21	02-MAR-21	220300105 03 00 20	23,60



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2700	DEHRADUN	01014102	V N	2	N	01-MAR-21	02-MAR-21	220300105 03 00 21	21,45,24
2701	DEHRADUN	01014102	V N	1	N	01-MAR-21	02-MAR-21	220300105 03 00 40	21,98,73
2702	DEHRADUN	01014102	V N	11	N	01-MAR-21	02-MAR-21	220300105 03 00 40	1,53,16
2703	DEHRADUN	01014104	V N	4	N	01-MAR-21	02-MAR-21	220300105 03 00 04	30,84
2704	DEHRADUN	01014104	V N	3	N	01-MAR-21	02-MAR-21	220300105 03 00 08	1,25,00
2705	DEHRADUN	01014104	V N	10	N	01-MAR-21	02-MAR-21	220300105 03 00 22	75,81
2706	DEHRADUN	01014104	V N	8	N	01-MAR-21	02-MAR-21	220300105 03 00 22	45,00
2707	DEHRADUN	01014104	V N	5	N	01-MAR-21	02-MAR-21	220300105 03 00 44	9,95
2708	DEHRADUN	01014104	V N	6	N	01-MAR-21	02-MAR-21	220300105 03 00 44	94,99
2709	DEHRADUN	01014104	V N	7	N	01-MAR-21	02-MAR-21	220300105 03 00 51	34,36
2710	DEHRADUN	01014104	V N	9	N	01-MAR-21	02-MAR-21	220300105 03 00 51	25,96
2711	DEHRADUN	01014102	V N	19	N	01-MAR-21	04-MAR-21	220300105 03 00 08	6,02,38
2712	DEHRADUN	01014102	V N	20	N	01-MAR-21	04-MAR-21	220300105 03 00 08	2,80,00
2713	DEHRADUN	01014102	V N	24	N	01-MAR-21	04-MAR-21	220300105 03 00 20	8,04,29
2714	DEHRADUN	01014102	V N	21	N	01-MAR-21	04-MAR-21	220300105 03 00 25	23,48
2715	DEHRADUN	01014102	V N	22	N	01-MAR-21	04-MAR-21	220300105 03 00 25	1,29,80
2716	DEHRADUN	01014102	V N	25	N	01-MAR-21	04-MAR-21	220300105 03 00 26	1,62,84
2717	DEHRADUN	01014102	V N	18	N	01-MAR-21	04-MAR-21	220300105 03 00 27	48,00
2718	DEHRADUN	01014102	V N	23	N	01-MAR-21	04-MAR-21	220300105 03 00 40	12,16,00
2719	DEHRADUN	01014104	V N	8	N	01-MAR-21	04-MAR-21	220300105 03 00 01	58,08,00
2720	DEHRADUN	01014104	V N	8	N	01-MAR-21	04-MAR-21	220300105 03 00 03	9,87,36
2721	DEHRADUN	01014104	V N	8	N	01-MAR-21	04-MAR-21	220300105 03 00 06	4,40,40
2722	DEHRADUN	01004102	V N	50	N	01-MAR-21	05-MAR-21	220300105 03 00 02	1,34,40
2723	DEHRADUN	01004102	V N	54	N	01-MAR-21	05-MAR-21	220300105 03 00 08	6,50,00
2724	DEHRADUN	01004102	V N	58	N	01-MAR-21	05-MAR-21	220300105 03 00 25	47,20
2725	DEHRADUN	01004102	V N	52	N	01-MAR-21	05-MAR-21	220300105 03 00 27	2,26,66
2726	DEHRADUN	01004102	V N	57	N	01-MAR-21	05-MAR-21	220300105 03 00 27	2,71,16
2727	DEHRADUN	01004104	V N	46	N	01-MAR-21	05-MAR-21	220300105 03 00 20	2,48,00
2728	DEHRADUN	01004104	V N	45	N	01-MAR-21	05-MAR-21	220300105 03 00 40	28,32
2729	DEHRADUN	01004104	V N	47	N	01-MAR-21	05-MAR-21	220300105 03 00 40	15,29,98
2730	DEHRADUN	01004104	V N	43	N	01-MAR-21	05-MAR-21	220300105 03 00 51	13,58,03
2731	DEHRADUN	01004104	V N	44	N	01-MAR-21	05-MAR-21	220300105 03 00 51	11,03,00

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2732	DEHRADUN	01004104	V N	48	N	01-MAR-21	05-MAR-21	220300105 03 00 51	7,00,92
2733	DEHRADUN	01004104	V N	49	N	01-MAR-21	05-MAR-21	220300105 03 00 51	7,47,34
2734	DEHRADUN	01014104	V N	27	N	01-MAR-21	05-MAR-21	220300105 03 00 04	40,70
2735	DEHRADUN	01014104	V N	26	N	01-MAR-21	05-MAR-21	220300105 03 00 40	12,57,88
2736	DEHRADUN	01014104	V N	28	N	01-MAR-21	05-MAR-21	220300105 03 00 40	9,44,00
2737	DEHRADUN	01044102	V N	30	N	01-MAR-21	05-MAR-21	220300105 03 00 04	7,50
2738	DEHRADUN	01044102	V N	29	N	01-MAR-21	05-MAR-21	220300105 03 00 20	29,91
2739	DEHRADUN	01044102	V N	33	N	01-MAR-21	05-MAR-21	220300105 03 00 27	1,15,00
2740	DEHRADUN	01044102	V N	35	N	01-MAR-21	05-MAR-21	220300105 03 00 30	9,95
2741	DEHRADUN	01044102	V N	31	N	01-MAR-21	05-MAR-21	220300105 03 00 44	2,13,80
2742	DEHRADUN	01044102	V N	32	N	01-MAR-21	05-MAR-21	220300105 03 00 51	2,49,63
2743	DEHRADUN	01044102	V N	34	N	01-MAR-21	05-MAR-21	220300105 03 00 51	20,00
2744	DEHRADUN	01044102	V N	36	N	01-MAR-21	05-MAR-21	220300105 03 00 51	13,32,34
2745	DEHRADUN	01054102	V N	37	N	01-MAR-21	05-MAR-21	220300105 03 00 04	99,90
2746	DEHRADUN	01054102	V N	38	N	01-MAR-21	05-MAR-21	220300105 03 00 04	70,50
2747	DEHRADUN	01044102	V N	39	N	01-MAR-21	08-MAR-21	220300105 03 00 20	2,34,97
2748	DEHRADUN	01044102	V N	41	N	01-MAR-21	08-MAR-21	220300105 03 00 20	15,00
2749	DEHRADUN	01044102	V N	42	N	01-MAR-21	08-MAR-21	220300105 03 00 22	65,19
2750	DEHRADUN	01044102	V N	40	N	01-MAR-21	08-MAR-21	220300105 03 00 44	3,06,76
2751	DEHRADUN	01014104	V N	51	N	01-MAR-21	09-MAR-21	220300105 03 00 04	2,32,92
2752	DEHRADUN	01014104	V N	53	N	01-MAR-21	09-MAR-21	220300105 03 00 04	69,45
2753	DEHRADUN	01014104	V N	55	N	01-MAR-21	09-MAR-21	220300105 03 00 08	5,40,00
2754	DEHRADUN	01014104	V N	56	N	01-MAR-21	09-MAR-21	220300105 03 00 08	1,20,00
2755	DEHRADUN	01044102	V N	9	N	01-MAR-21	09-MAR-21	220300105 03 00 01	53,65,00
2756	DEHRADUN	01044102	V N	9	N	01-MAR-21	09-MAR-21	220300105 03 00 03	9,12,05
2757	DEHRADUN	01044102	V N	9	N	01-MAR-21	09-MAR-21	220300105 03 00 06	4,79,50
2758	DEHRADUN	01044102	V N	82	N	01-MAR-21	09-MAR-21	220300105 03 00 08	3,90,00
2759	DEHRADUN	01004102	V N	61	N	01-MAR-21	10-MAR-21	220300105 03 00 20	2,49,60
2760	DEHRADUN	01004102	V N	60	N	01-MAR-21	10-MAR-21	220300105 03 00 22	21,00
2761	DEHRADUN	01004102	V N	59	N	01-MAR-21	10-MAR-21	220300105 03 00 51	82,00
2762	DEHRADUN	01004102	V N	62	N	01-MAR-21	10-MAR-21	220300105 03 00 51	1,91,04
2763	DEHRADUN	01004103	V N	67	N	01-MAR-21	10-MAR-21	220300105 03 00 08	11,20,00

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2764	DEHRADUN	01004103	V N	64	N	01-MAR-21 10-MAR-21	220300105 03 00 22	20,16
2765	DEHRADUN	01004103	V N	65	N	01-MAR-21 10-MAR-21	220300105 03 00 22	18,53
2766	DEHRADUN	01004103	V N	66	N	01-MAR-21 10-MAR-21	220300105 03 00 27	2,14,76
2767	DEHRADUN	01004104	V N	10	N	01-MAR-21 10-MAR-21	220300105 03 00 01	11,74,00
2768	DEHRADUN	01004104	V N	10	N	01-MAR-21 10-MAR-21	220300105 03 00 03	1,52,60
2769	DEHRADUN	01004104	V N	10	N	01-MAR-21 10-MAR-21	220300105 03 00 06	3,22,00
2770	DEHRADUN	01004104	V N	68	N	01-MAR-21 10-MAR-21	220300105 03 00 08	12,60,00
2771	DEHRADUN	01004104	V N	70	N	01-MAR-21 10-MAR-21	220300105 03 00 08	3,80,72
2772	DEHRADUN	01004104	V N	69	N	01-MAR-21 10-MAR-21	220300105 03 00 27	6,19,63
2773	DEHRADUN	01004104	V N	63	N	01-MAR-21 10-MAR-21	220300105 03 00 40	22,73,60
2774	DEHRADUN	01004103	V N	11	N	01-MAR-21 12-MAR-21	220300105 03 00 01	3,81,00
2775	DEHRADUN	01004103	V N	11	N	01-MAR-21 12-MAR-21	220300105 03 00 03	64,77
2776	DEHRADUN	01004104	V N	75	N	01-MAR-21 12-MAR-21	220300105 03 00 22	1,12,69
2777	DEHRADUN	01004104	V N	73	N	01-MAR-21 12-MAR-21	220300105 03 00 25	4,01,20
2778	DEHRADUN	01004104	V N	72	N	01-MAR-21 12-MAR-21	220300105 03 00 26	9,80,00
2779	DEHRADUN	01004104	V N	74	N	01-MAR-21 12-MAR-21	220300105 03 00 51	7,92,45
2780	DEHRADUN	01004104	V N	71	N	01-MAR-21 12-MAR-21	220300105 03 00 52	1,22,00,00
2781	DEHRADUN	01054102	V N	77	N	01-MAR-21 12-MAR-21	220300105 03 00 08	1,40,00
2782	DEHRADUN	01054102	V N	80	N	01-MAR-21 12-MAR-21	220300105 03 00 08	2,80,00
2783	DEHRADUN	01054102	V N	81	N	01-MAR-21 12-MAR-21	220300105 03 00 08	3,01,19
2784	DEHRADUN	01054102	V N	78	N	01-MAR-21 12-MAR-21	220300105 03 00 25	39,33
2785	DEHRADUN	01054102	V N	79	N	01-MAR-21 12-MAR-21	220300105 03 00 25	29,49
2786	DEHRADUN	01054102	V N	76	N	01-MAR-21 12-MAR-21	220300105 03 00 27	1,10,75
2787	DEHRADUN	01004103	V N	100	N	01-MAR-21 15-MAR-21	220300105 03 00 04	11,50
2788	DEHRADUN	01004103	V N	101	N	01-MAR-21 15-MAR-21	220300105 03 00 04	11,50
2789	DEHRADUN	01014102	V N	91	N	01-MAR-21 15-MAR-21	220300105 03 00 04	10,22
2790	DEHRADUN	01014102	V N	92	N	01-MAR-21 15-MAR-21	220300105 03 00 22	24,00
2791	DEHRADUN	01014102	V N	93	N	01-MAR-21 15-MAR-21	220300105 03 00 22	41,50
2792	DEHRADUN	01014102	V N	95	N	01-MAR-21 15-MAR-21	220300105 03 00 22	77,87
2793	DEHRADUN	01014102	V N	96	N	01-MAR-21 15-MAR-21	220300105 03 00 22	13,00
2794	DEHRADUN	01014102	V N	98	N	01-MAR-21 15-MAR-21	220300105 03 00 22	32,92
2795	DEHRADUN	01014102	V N	97	N	01-MAR-21 15-MAR-21	220300105 03 00 44	55,00

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2796	DEHRADUN	01014104	V N	83	N	01-MAR-21	15-MAR-21	220300105 03 00 02	30,30
2797	DEHRADUN	01014104	V N	85	N	01-MAR-21	15-MAR-21	220300105 03 00 20	68,90
2798	DEHRADUN	01014104	V N	89	N	01-MAR-21	15-MAR-21	220300105 03 00 20	81,00
2799	DEHRADUN	01014104	V N	84	N	01-MAR-21	15-MAR-21	220300105 03 00 21	6,66
2800	DEHRADUN	01014104	V N	94	N	01-MAR-21	15-MAR-21	220300105 03 00 25	49,35
2801	DEHRADUN	01014104	V N	86	N	01-MAR-21	15-MAR-21	220300105 03 00 40	22,73,60
2802	DEHRADUN	01014104	V N	88	N	01-MAR-21	15-MAR-21	220300105 03 00 40	9,97,10
2803	DEHRADUN	01014104	V N	87	N	01-MAR-21	15-MAR-21	220300105 03 00 44	1,04,80
2804	DEHRADUN	01014104	V N	90	N	01-MAR-21	15-MAR-21	220300105 03 00 44	47,58
2805	DEHRADUN	01014102	V N	99	N	01-MAR-21	16-MAR-21	220300105 03 00 22	27,10
2806	DEHRADUN	01014104	V N	124	N	01-MAR-21	16-MAR-21	220300105 03 00 02	79,00
2807	DEHRADUN	01004103	V N	126	N	01-MAR-21	17-MAR-21	220300105 03 00 04	1,31,22
2808	DEHRADUN	01004103	V N	139	N	01-MAR-21	17-MAR-21	220300105 03 00 08	4,80,00
2809	DEHRADUN	01004103	V N	125	N	01-MAR-21	17-MAR-21	220300105 03 00 27	30,10
2810	DEHRADUN	01004103	V N	140	N	01-MAR-21	17-MAR-21	220300105 03 00 40	22,76,59
2811	DEHRADUN	01004104	V N	132	N	01-MAR-21	17-MAR-21	220300105 03 00 02	22,86,00
2812	DEHRADUN	01004104	V N	130	N	01-MAR-21	17-MAR-21	220300105 03 00 08	1,55,00
2813	DEHRADUN	01004104	V N	131	N	01-MAR-21	17-MAR-21	220300105 03 00 08	1,40,00
2814	DEHRADUN	01004104	V N	129	N	01-MAR-21	17-MAR-21	220300105 03 00 20	1,42,00
2815	DEHRADUN	01004104	V N	135	N	01-MAR-21	17-MAR-21	220300105 03 00 24	1,02,43
2816	DEHRADUN	01004104	V N	137	N	01-MAR-21	17-MAR-21	220300105 03 00 40	24,57,20
2817	DEHRADUN	01004104	V N	138	N	01-MAR-21	17-MAR-21	220300105 03 00 40	2,47,18
2818	DEHRADUN	01004104	V N	136	N	01-MAR-21	17-MAR-21	220300105 03 00 43	6,66,70
2819	DEHRADUN	01004104	V N	127	N	01-MAR-21	17-MAR-21	220300105 03 00 44	2,21,25
2820	DEHRADUN	01004104	V N	128	N	01-MAR-21	17-MAR-21	220300105 03 00 44	11,95,10
2821	DEHRADUN	01004104	V N	134	N	01-MAR-21	17-MAR-21	220300105 03 00 44	11,59,03
2822	DEHRADUN	01004104	V N	133	N	01-MAR-21	17-MAR-21	220300105 03 00 51	17,34,07
2823	DEHRADUN	01014104	V N	103	N	01-MAR-21	17-MAR-21	220300105 03 00 22	6,91
2824	DEHRADUN	01014104	V N	104	N	01-MAR-21	17-MAR-21	220300105 03 00 27	59,00
2825	DEHRADUN	01014104	V N	105	N	01-MAR-21	17-MAR-21	220300105 03 00 30	50,00
2826	DEHRADUN	01014104	V N	102	N	01-MAR-21	17-MAR-21	220300105 03 00 42	8,00
2827	DEHRADUN	01044102	V N	110	N	01-MAR-21	17-MAR-21	220300105 03 00 04	6,42

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2828	DEHRADUN	01044102	V N	106	N	01-MAR-21 17-MAR-21	220300105 03 00 20	1,87,80
2829	DEHRADUN	01044102	V N	107	N	01-MAR-21 17-MAR-21	220300105 03 00 20	62,30
2830	DEHRADUN	01044102	V N	111	N	01-MAR-21 17-MAR-21	220300105 03 00 25	18,18
2831	DEHRADUN	01044102	V N	109	N	01-MAR-21 17-MAR-21	220300105 03 00 30	9,98
2832	DEHRADUN	01044102	V N	123	N	01-MAR-21 17-MAR-21	220300105 03 00 30	10,00
2833	DEHRADUN	01044103	V N	114	N	01-MAR-21 17-MAR-21	220300105 03 00 02	2,41,80
2834	DEHRADUN	01044103	V N	113	N	01-MAR-21 17-MAR-21	220300105 03 00 08	1,50,59
2835	DEHRADUN	01044103	V N	121	N	01-MAR-21 17-MAR-21	220300105 03 00 08	6,10,00
2836	DEHRADUN	01044103	V N	120	N	01-MAR-21 17-MAR-21	220300105 03 00 21	9,85,65
2837	DEHRADUN	01044103	V N	108	N	01-MAR-21 17-MAR-21	220300105 03 00 22	10,00
2838	DEHRADUN	01044103	V N	118	N	01-MAR-21 17-MAR-21	220300105 03 00 22	1,38,76
2839	DEHRADUN	01044103	V N	122	N	01-MAR-21 17-MAR-21	220300105 03 00 22	39,53
2840	DEHRADUN	01044103	V N	112	N	01-MAR-21 17-MAR-21	220300105 03 00 25	40,09
2841	DEHRADUN	01044103	V N	116	N	01-MAR-21 17-MAR-21	220300105 03 00 27	1,99,90
2842	DEHRADUN	01044103	V N	115	N	01-MAR-21 17-MAR-21	220300105 03 00 44	2,49,76
2843	DEHRADUN	01044103	V N	117	N	01-MAR-21 17-MAR-21	220300105 03 00 44	43,42
2844	DEHRADUN	01004102	V N	12	N	01-MAR-21 18-MAR-21	220300105 03 00 07	30,00
2845	DEHRADUN	01004102	V N	143	N	01-MAR-21 18-MAR-21	220300105 03 00 22	6,00
2846	DEHRADUN	01004102	V N	146	N	01-MAR-21 18-MAR-21	220300105 03 00 22	14,84
2847	DEHRADUN	01004102	V N	142	N	01-MAR-21 18-MAR-21	220300105 03 00 25	56,43
2848	DEHRADUN	01004102	V N	145	N	01-MAR-21 18-MAR-21	220300105 03 00 27	45,00
2849	DEHRADUN	01004102	V N	144	N	01-MAR-21 18-MAR-21	220300105 03 00 51	2,47,97
2850	DEHRADUN	01004104	V N	141	N	01-MAR-21 18-MAR-21	220300105 03 00 40	30,20,00
2851	DEHRADUN	01014102	V N	151	N	01-MAR-21 18-MAR-21	220300105 03 00 26	10,88,00
2852	DEHRADUN	01014102	V N	152	N	01-MAR-21 18-MAR-21	220300105 03 00 26	31,40,01
2853	DEHRADUN	01014102	V N	150	N	01-MAR-21 18-MAR-21	220300105 03 00 51	24,97,98
2854	DEHRADUN	01014104	V N	147	N	01-MAR-21 18-MAR-21	220300105 03 00 09	27,03
2855	DEHRADUN	01014104	V N	148	N	01-MAR-21 18-MAR-21	220300105 03 00 09	32,75
2856	DEHRADUN	01014104	V N	149	N	01-MAR-21 18-MAR-21	220300105 03 00 51	9,02,58
2857	DEHRADUN	01044103	V N	156	N	01-MAR-21 18-MAR-21	220300105 03 00 22	61,22
2858	DEHRADUN	01044103	V N	157	N	01-MAR-21 18-MAR-21	220300105 03 00 44	2,06,32
2859	DEHRADUN	01004102	V N	191	N	01-MAR-21 19-MAR-21	220300105 03 00 51	1,90,09

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2860	DEHRADUN	01004183	V N	190	N	01-MAR-21 19-MAR-21	220300112 11 00 42	5,00,00,00
2861	DEHRADUN	01014104	V N	160	N	01-MAR-21 19-MAR-21	220300105 03 00 04	11,45
2862	DEHRADUN	01014104	V N	158	N	01-MAR-21 19-MAR-21	220300105 03 00 40	1,24,50
2863	DEHRADUN	01014104	V N	159	N	01-MAR-21 19-MAR-21	220300105 03 00 40	1,35,60
2864	DEHRADUN	01014104	V N	161	N	01-MAR-21 19-MAR-21	220300105 03 00 40	2,48,00
2865	DEHRADUN	01044102	V N	185	N	01-MAR-21 19-MAR-21	220300105 03 00 08	5,60,00
2866	DEHRADUN	01004104	V N	13	N	01-MAR-21 20-MAR-21	220300105 03 00 01	8,58,00
2867	DEHRADUN	01004104	V N	15	N	01-MAR-21 20-MAR-21	220300105 03 00 01	2,28,80
2868	DEHRADUN	01004104	V N	13	N	01-MAR-21 20-MAR-21	220300105 03 00 03	1,45,86
2869	DEHRADUN	01004104	V N	15	N	01-MAR-21 20-MAR-21	220300105 03 00 03	38,90
2870	DEHRADUN	01004104	V N	173	N	01-MAR-21 20-MAR-21	220300105 03 00 04	36,84
2871	DEHRADUN	01004104	V N	13	N	01-MAR-21 20-MAR-21	220300105 03 00 06	86,90
2872	DEHRADUN	01004104	V N	15	N	01-MAR-21 20-MAR-21	220300105 03 00 06	23,17
2873	DEHRADUN	01004104	V N	14	N	01-MAR-21 20-MAR-21	220300105 03 00 07	75,00
2874	DEHRADUN	01004104	V N	171	N	01-MAR-21 20-MAR-21	220300105 03 00 25	14,85,09
2875	DEHRADUN	01004104	V N	175	N	01-MAR-21 20-MAR-21	220300105 03 00 40	24,94,52
2876	DEHRADUN	01004104	V N	176	N	01-MAR-21 20-MAR-21	220300105 03 00 40	19,97,27
2877	DEHRADUN	01004104	V N	178	N	01-MAR-21 20-MAR-21	220300105 03 00 43	1,07,83
2878	DEHRADUN	01004104	V N	172	N	01-MAR-21 20-MAR-21	220300105 03 00 44	2,20,00
2879	DEHRADUN	01004104	V N	177	N	01-MAR-21 20-MAR-21	220300105 03 00 44	15,99,96
2880	DEHRADUN	01004104	V N	174	N	01-MAR-21 20-MAR-21	220300105 03 00 51	18,09,53
2881	DEHRADUN	01014102	V N	180	N	01-MAR-21 20-MAR-21	220300105 03 00 26	2,48,39
2882	DEHRADUN	01014102	V N	179	N	01-MAR-21 20-MAR-21	220300105 03 00 51	24,86,97
2883	DEHRADUN	01014102	V N	181	N	01-MAR-21 20-MAR-21	220300105 03 00 51	2,48,98
2884	DEHRADUN	01044103	V N	167	N	01-MAR-21 20-MAR-21	220300105 03 00 08	4,10,00
2885	DEHRADUN	01044103	V N	162	N	01-MAR-21 20-MAR-21	220300105 03 00 20	2,49,25
2886	DEHRADUN	01044103	V N	168	N	01-MAR-21 20-MAR-21	220300105 03 00 26	12,16,00
2887	DEHRADUN	01044103	V N	169	N	01-MAR-21 20-MAR-21	220300105 03 00 26	24,91,45
2888	DEHRADUN	01044103	V N	163	N	01-MAR-21 20-MAR-21	220300105 03 00 40	88,71,24
2889	DEHRADUN	01044103	V N	170	N	01-MAR-21 20-MAR-21	220300105 03 00 40	19,94,20
2890	DEHRADUN	01004102	V N	16	N	01-MAR-21 22-MAR-21	220300105 03 00 01	28,80
2891	DEHRADUN	01004102	V N	195	N	01-MAR-21 22-MAR-21	220300105 03 00 02	1,45,30

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2892	DEHRADUN	01004102	V N	16	N	01-MAR-21	22-MAR-21	220300105 03 00 03	4,90
2893	DEHRADUN	01004102	V N	193	N	01-MAR-21	22-MAR-21	220300105 03 00 04	34,26
2894	DEHRADUN	01004102	V N	16	N	01-MAR-21	22-MAR-21	220300105 03 00 06	2,68
2895	DEHRADUN	01004102	V N	194	N	01-MAR-21	22-MAR-21	220300105 03 00 22	12,00
2896	DEHRADUN	01004102	V N	192	N	01-MAR-21	22-MAR-21	220300105 03 00 27	1,87,74
2897	DEHRADUN	01004102	V N	196	N	01-MAR-21	22-MAR-21	220300105 03 00 27	25,00
2898	DEHRADUN	01004102	V N	197	N	01-MAR-21	22-MAR-21	220300105 03 00 44	1,99,87
2899	DEHRADUN	01014104	V N	184	N	01-MAR-21	22-MAR-21	220300105 03 00 40	5,33,48
2900	DEHRADUN	01014104	V N	182	N	01-MAR-21	22-MAR-21	220300105 03 00 44	63,64
2901	DEHRADUN	01014104	V N	183	N	01-MAR-21	22-MAR-21	220300105 03 00 51	61,75
2902	DEHRADUN	01014104	V N	186	N	01-MAR-21	22-MAR-21	220300105 03 00 51	8,86,77
2903	DEHRADUN	01014104	V N	188	N	01-MAR-21	22-MAR-21	220300105 03 00 51	2,40,13
2904	DEHRADUN	01004102	V N	219	N	01-MAR-21	23-MAR-21	220300105 03 00 02	91,20
2905	DEHRADUN	01004102	V N	225	N	01-MAR-21	23-MAR-21	220300105 03 00 04	29,00
2906	DEHRADUN	01004102	V N	231	N	01-MAR-21	23-MAR-21	220300105 03 00 08	3,80,00
2907	DEHRADUN	01004102	V N	220	N	01-MAR-21	23-MAR-21	220300105 03 00 22	4,08
2908	DEHRADUN	01004102	V N	229	N	01-MAR-21	23-MAR-21	220300105 03 00 68	8,56,68
2909	DEHRADUN	01004102	V N	233	N	01-MAR-21	23-MAR-21	220300105 03 00 68	7,78,80
2910	DEHRADUN	01004104	V N	226	N	01-MAR-21	23-MAR-21	220300105 03 00 02	76,00
2911	DEHRADUN	01004104	V N	227	N	01-MAR-21	23-MAR-21	220300105 03 00 20	2,13,89
2912	DEHRADUN	01004104	V N	228	N	01-MAR-21	23-MAR-21	220300105 03 00 20	6,79,98
2913	DEHRADUN	01004104	V N	230	N	01-MAR-21	23-MAR-21	220300105 03 00 22	1,94,70
2914	DEHRADUN	01004104	V N	232	N	01-MAR-21	23-MAR-21	220300105 03 00 22	42,50
2915	DEHRADUN	01004104	V N	224	N	01-MAR-21	23-MAR-21	220300105 03 00 24	37,25
2916	DEHRADUN	01004104	V N	236	N	01-MAR-21	23-MAR-21	220300105 03 00 27	45,00
2917	DEHRADUN	01004104	V N	218	N	01-MAR-21	23-MAR-21	220300105 03 00 30	2,01,00
2918	DEHRADUN	01004104	V N	221	N	01-MAR-21	23-MAR-21	220300105 03 00 40	1,10,00
2919	DEHRADUN	01004104	V N	222	N	01-MAR-21	23-MAR-21	220300105 03 00 40	2,04,12
2920	DEHRADUN	01004104	V N	234	N	01-MAR-21	23-MAR-21	220300105 03 00 44	13,20,97
2921	DEHRADUN	01004104	V N	235	N	01-MAR-21	23-MAR-21	220300105 03 00 44	8,47,83
2922	DEHRADUN	01004104	V N	223	N	01-MAR-21	23-MAR-21	220300105 03 00 51	23,60
2923	DEHRADUN	01014102	V N	202	N	01-MAR-21	23-MAR-21	220300105 03 00 20	24,78

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2924	DEHRADUN	01014102	V N	206	N	01-MAR-21	23-MAR-21	220300105 03 00 21	3,30,00
2925	DEHRADUN	01014102	V N	207	N	01-MAR-21	23-MAR-21	220300105 03 00 25	46,00
2926	DEHRADUN	01014104	V N	200	N	01-MAR-21	23-MAR-21	220300105 03 00 22	5,70
2927	DEHRADUN	01014104	V N	203	N	01-MAR-21	23-MAR-21	220300105 03 00 22	44,00
2928	DEHRADUN	01014104	V N	205	N	01-MAR-21	23-MAR-21	220300105 03 00 40	2,31,16
2929	DEHRADUN	01014104	V N	208	N	01-MAR-21	23-MAR-21	220300105 03 00 40	2,47,63
2930	DEHRADUN	01044102	V N	17	N	01-MAR-21	23-MAR-21	220300105 03 00 07	30,00
2931	DEHRADUN	01044102	V N	215	N	01-MAR-21	23-MAR-21	220300105 03 00 08	3,40,95
2932	DEHRADUN	01044102	V N	198	N	01-MAR-21	23-MAR-21	220300105 03 00 09	2,73,97
2933	DEHRADUN	01044102	V N	210	N	01-MAR-21	23-MAR-21	220300105 03 00 25	67,98
2934	DEHRADUN	01044102	V N	211	N	01-MAR-21	23-MAR-21	220300105 03 00 44	2,24,00
2935	DEHRADUN	01044102	V N	214	N	01-MAR-21	23-MAR-21	220300105 03 00 44	35,22
2936	DEHRADUN	01044102	V N	199	N	01-MAR-21	23-MAR-21	220300105 03 00 51	44,01,60
2937	DEHRADUN	01044102	V N	201	N	01-MAR-21	23-MAR-21	220300105 03 00 51	1,93,96
2938	DEHRADUN	01044102	V N	209	N	01-MAR-21	23-MAR-21	220300105 03 00 51	71,02,19
2939	DEHRADUN	01044102	V N	212	N	01-MAR-21	23-MAR-21	220300105 03 00 51	11,04,01
2940	DEHRADUN	01044102	V N	217	N	01-MAR-21	23-MAR-21	220300105 03 00 51	65,00
2941	DEHRADUN	01044103	V N	213	N	01-MAR-21	23-MAR-21	220300105 03 00 26	5,03,42
2942	DEHRADUN	01044103	V N	204	N	01-MAR-21	23-MAR-21	220300105 03 00 27	2,40,00
2943	DEHRADUN	01004102	V N	251	N	01-MAR-21	24-MAR-21	220300105 03 00 21	23,76,75
2944	DEHRADUN	01004102	V N	250	N	01-MAR-21	24-MAR-21	220300105 03 00 26	24,08,61
2945	DEHRADUN	01004102	V N	252	N	01-MAR-21	24-MAR-21	220300105 03 00 26	4,80,00
2946	DEHRADUN	01004102	V N	242	N	01-MAR-21	24-MAR-21	220300105 03 00 27	84,97
2947	DEHRADUN	01004104	V N	246	N	01-MAR-21	24-MAR-21	220300105 03 00 02	80,00
2948	DEHRADUN	01004104	V N	245	N	01-MAR-21	24-MAR-21	220300105 03 00 40	24,86,90
2949	DEHRADUN	01004104	V N	243	N	01-MAR-21	24-MAR-21	220300105 03 00 68	13,46,03
2950	DEHRADUN	01004104	V N	244	N	01-MAR-21	24-MAR-21	220300105 03 00 68	12,23,66
2951	DEHRADUN	01014104	V N	238	N	01-MAR-21	24-MAR-21	220300105 03 00 26	1,26,00
2952	DEHRADUN	01014104	V N	240	N	01-MAR-21	24-MAR-21	220300105 03 00 26	1,26,00
2953	DEHRADUN	01014104	V N	247	N	01-MAR-21	24-MAR-21	220300105 03 00 40	9,78,17
2954	DEHRADUN	01014104	V N	248	N	01-MAR-21	24-MAR-21	220300105 03 00 40	2,71,40
2955	DEHRADUN	01014104	V N	249	N	01-MAR-21	24-MAR-21	220300105 03 00 40	30,44,62



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2956	DEHRADUN	01014104	V N	239	N	01-MAR-21	24-MAR-21	220300105 03 00 51	15,15
2957	DEHRADUN	01014104	V N	241	N	01-MAR-21	24-MAR-21	220300105 03 00 51	1,00,30
2958	DEHRADUN	01044102	V N	237	N	01-MAR-21	24-MAR-21	220300105 03 00 04	4,76,69
2959	DEHRADUN	01044103	V N	253	N	01-MAR-21	25-MAR-21	220300105 03 00 04	42,36
2960	DEHRADUN	01044103	V N	254	N	01-MAR-21	25-MAR-21	220300105 03 00 04	2,04,58
2961	DEHRADUN	01044103	V N	257	N	01-MAR-21	25-MAR-21	220300105 03 00 21	1,36,29
2962	DEHRADUN	01044103	V N	259	N	01-MAR-21	25-MAR-21	220300105 03 00 21	5,11,72
2963	DEHRADUN	01044103	V N	255	N	01-MAR-21	25-MAR-21	220300105 03 00 22	2,33,60
2964	DEHRADUN	01044103	V N	260	N	01-MAR-21	25-MAR-21	220300105 03 00 22	7,39
2965	DEHRADUN	01044103	V N	262	N	01-MAR-21	25-MAR-21	220300105 03 00 22	8,88
2966	DEHRADUN	01044103	V N	258	N	01-MAR-21	25-MAR-21	220300105 03 00 26	21,73,91
2967	DEHRADUN	01044103	V N	261	N	01-MAR-21	25-MAR-21	220300105 03 00 42	29,99,97
2968	DEHRADUN	01054102	V N	18	N	01-MAR-21	25-MAR-21	220300105 03 00 07	30,00
2969	DEHRADUN	01054102	V N	263	N	01-MAR-21	25-MAR-21	220300105 03 00 25	2,33,05
2970	DEHRADUN	01004102	V N	267	N	01-MAR-21	26-MAR-21	220300105 03 00 26	1,76,00
2971	DEHRADUN	01004104	V N	268	N	01-MAR-21	26-MAR-21	220300105 03 00 26	47,89,44
2972	DEHRADUN	01004104	V N	270	N	01-MAR-21	26-MAR-21	220300105 03 00 26	2,18,23
2973	DEHRADUN	01004104	V N	276	N	01-MAR-21	26-MAR-21	220300105 03 00 26	23,34,04
2974	DEHRADUN	01004104	V N	277	N	01-MAR-21	26-MAR-21	220300105 03 00 26	47,40,30
2975	DEHRADUN	01004104	V N	275	N	01-MAR-21	26-MAR-21	220300105 03 00 30	99,00
2976	DEHRADUN	01004104	V N	264	N	01-MAR-21	26-MAR-21	220300105 03 00 52	59,69,11
2977	DEHRADUN	01014102	V N	265	N	01-MAR-21	26-MAR-21	220300105 03 00 26	49,89,90
2978	DEHRADUN	01014102	V N	266	N	01-MAR-21	26-MAR-21	220300105 03 00 26	24,80,12
2979	DEHRADUN	01004102	V N	289	N	01-MAR-21	29-MAR-21	220300105 03 00 26	33,75,00
2980	DEHRADUN	01004104	V N	279	N	01-MAR-21	29-MAR-21	220300105 03 00 26	68,44
2981	DEHRADUN	01004104	V N	281	N	01-MAR-21	29-MAR-21	220300105 03 00 26	29,45,00
2982	DEHRADUN	01004104	V N	282	N	01-MAR-21	29-MAR-21	220300105 03 00 26	46,37,52
2983	DEHRADUN	01004104	V N	284	N	01-MAR-21	29-MAR-21	220300105 03 00 26	48,05,19
2984	DEHRADUN	01004104	V N	286	N	01-MAR-21	29-MAR-21	220300105 03 00 26	2,24,20
2985	DEHRADUN	01004104	V N	287	N	01-MAR-21	29-MAR-21	220300105 03 00 26	6,02,90
2986	DEHRADUN	01004104	V N	288	N	01-MAR-21	29-MAR-21	220300105 03 00 26	5,41,24
2987	DEHRADUN	01004104	V N	290	N	01-MAR-21	29-MAR-21	220300105 03 00 26	1,13,50

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2988	DEHRADUN	01004104	V N	278	N	01-MAR-21	29-MAR-21	220300105 03 00 40	45,72,92
2989	DEHRADUN	01004104	V N	283	N	01-MAR-21	29-MAR-21	220300105 03 00 51	5,36,94
2990	DEHRADUN	01044102	V N	291	N	01-MAR-21	29-MAR-21	220300105 03 00 22	25,14
2991	DEHRADUN	01044102	V N	292	N	01-MAR-21	29-MAR-21	220300105 03 00 22	13,14
2992	DEHRADUN	01004104	V N	293	N	01-MAR-21	31-MAR-21	220300105 03 00 08	15,50,00
2993	HARIDWAR	65004102	V N	1	N	01-MAR-21	01-MAR-21	220300105 03 00 01	83,46,00
2994	HARIDWAR	65004102	V N	1	N	01-MAR-21	01-MAR-21	220300105 03 00 03	14,18,82
2995	HARIDWAR	65004102	V N	1	N	01-MAR-21	01-MAR-21	220300105 03 00 06	7,14,90
2996	HARIDWAR	65004102	V N	8	N	01-MAR-21	10-MAR-21	220300105 03 00 04	31,50
2997	HARIDWAR	65004102	V N	9	N	01-MAR-21	10-MAR-21	220300105 03 00 04	1,69,76
2998	HARIDWAR	65004102	V N	10	N	01-MAR-21	10-MAR-21	220300105 03 00 08	7,80,00
2999	HARIDWAR	65004102	V N	3	N	01-MAR-21	10-MAR-21	220300105 03 00 20	78,99
3000	HARIDWAR	65004102	V N	7	N	01-MAR-21	10-MAR-21	220300105 03 00 20	46,61
3001	HARIDWAR	65004102	V N	2	N	01-MAR-21	10-MAR-21	220300105 03 00 22	45,68
3002	HARIDWAR	65004102	V N	1	N	01-MAR-21	10-MAR-21	220300105 03 00 27	28,03
3003	HARIDWAR	65004102	V N	5	N	01-MAR-21	10-MAR-21	220300105 03 00 40	2,48,39
3004	HARIDWAR	65004102	V N	6	N	01-MAR-21	10-MAR-21	220300105 03 00 44	8,30
3005	HARIDWAR	65004102	V N	11	N	01-MAR-21	10-MAR-21	220300105 03 00 51	1,81,00
3006	HARIDWAR	65004102	V N	12	N	01-MAR-21	10-MAR-21	220300105 03 00 51	32,98
3007	HARIDWAR	65004102	V N	4	N	01-MAR-21	10-MAR-21	220300105 03 00 51	42,75
3008	HARIDWAR	65004102	V N	13	N	01-MAR-21	15-MAR-21	220300105 03 00 02	2,47,72
3009	HARIDWAR	65004102	V N	17	N	01-MAR-21	15-MAR-21	220300105 03 00 02	1,75,66
3010	HARIDWAR	65004102	V N	18	N	01-MAR-21	15-MAR-21	220300105 03 00 30	32,04
3011	HARIDWAR	65004102	V N	14	N	01-MAR-21	15-MAR-21	220300105 03 00 44	64,61
3012	HARIDWAR	65004102	V N	15	N	01-MAR-21	15-MAR-21	220300105 03 00 44	13,27
3013	HARIDWAR	65004102	V N	16	N	01-MAR-21	15-MAR-21	220300105 03 00 44	84,96
3014	HARIDWAR	65004102	V N	21	N	01-MAR-21	19-MAR-21	220300105 03 00 02	2,42,02
3015	HARIDWAR	65004102	V N	19	N	01-MAR-21	19-MAR-21	220300105 03 00 22	50,26
3016	HARIDWAR	65004102	V N	20	N	01-MAR-21	19-MAR-21	220300105 03 00 22	24,20
3017	HARIDWAR	65004102	V N	2	N	01-MAR-21	24-MAR-21	220300105 03 00 07	50,00
3018	HARIDWAR	65004102	V N	22	N	01-MAR-21	24-MAR-21	220300105 03 00 44	2,48,15
3019	HARIDWAR	65004102	V N	23	N	01-MAR-21	24-MAR-21	220300105 03 00 44	1,08,50

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3020	HARIDWAR	65004102	V N	24	N	01-MAR-21 24-MAR-21	220300105 03 00 44	1,19,75
3021	HARIDWAR	65004102	V N	28	N	01-MAR-21 25-MAR-21	220300105 03 00 04	3,50
3022	HARIDWAR	65004102	V N	29	N	01-MAR-21 25-MAR-21	220300105 03 00 04	13,40
3023	HARIDWAR	65004102	V N	30	N	01-MAR-21 25-MAR-21	220300105 03 00 04	13,40
3024	HARIDWAR	65004102	V N	33	N	01-MAR-21 25-MAR-21	220300105 03 00 04	4,50
3025	HARIDWAR	65004102	V N	34	N	01-MAR-21 25-MAR-21	220300105 03 00 04	4,50
3026	HARIDWAR	65004102	V N	35	N	01-MAR-21 25-MAR-21	220300105 03 00 04	31,50
3027	HARIDWAR	65004102	V N	36	N	01-MAR-21 25-MAR-21	220300105 03 00 25	33,24
3028	HARIDWAR	65004102	V N	37	N	01-MAR-21 25-MAR-21	220300105 03 00 25	15,33
3029	HARIDWAR	65004102	V N	26	N	01-MAR-21 25-MAR-21	220300105 03 00 27	2,10,04
3030	HARIDWAR	65004102	V N	39	N	01-MAR-21 25-MAR-21	220300105 03 00 27	20,63
3031	HARIDWAR	65004102	V N	27	N	01-MAR-21 25-MAR-21	220300105 03 00 29	58,80
3032	HARIDWAR	65004102	V N	31	N	01-MAR-21 25-MAR-21	220300105 03 00 29	26,25
3033	HARIDWAR	65004102	V N	32	N	01-MAR-21 25-MAR-21	220300105 03 00 29	29,40
3034	HARIDWAR	65004102	V N	38	N	01-MAR-21 25-MAR-21	220300105 03 00 44	1,18,93
3035	HARIDWAR	65004102	V N	40	N	01-MAR-21 25-MAR-21	220300105 03 00 44	84,50
3036	HARIDWAR	65004102	V N	41	N	01-MAR-21 25-MAR-21	220300105 03 00 44	49,03
3037	HARIDWAR	65004102	V N	25	N	01-MAR-21 25-MAR-21	220300105 03 00 51	1,82,50
3038	HARIDWAR	65004102	V N	44	N	01-MAR-21 29-MAR-21	220300105 03 00 02	1,37,74
3039	HARIDWAR	65004102	V N	42	N	01-MAR-21 29-MAR-21	220300105 03 00 04	2,50
3040	HARIDWAR	65004102	V N	56	N	01-MAR-21 29-MAR-21	220300105 03 00 04	3,20
3041	HARIDWAR	65004102	V N	57	N	01-MAR-21 29-MAR-21	220300105 03 00 04	3,20
3042	HARIDWAR	65004102	V N	58	N	01-MAR-21 29-MAR-21	220300105 03 00 04	3,20
3043	HARIDWAR	65004102	V N	59	N	01-MAR-21 29-MAR-21	220300105 03 00 04	3,20
3044	HARIDWAR	65004102	V N	45	N	01-MAR-21 29-MAR-21	220300105 03 00 08	4,65,00
3045	HARIDWAR	65004102	V N	60	N	01-MAR-21 29-MAR-21	220300105 03 00 09	1,15,98
3046	HARIDWAR	65004102	V N	61	N	01-MAR-21 29-MAR-21	220300105 03 00 09	31,14
3047	HARIDWAR	65004102	V N	49	N	01-MAR-21 29-MAR-21	220300105 03 00 22	10,20
3048	HARIDWAR	65004102	V N	48	N	01-MAR-21 29-MAR-21	220300105 03 00 26	1,98,24
3049	HARIDWAR	65004102	V N	52	N	01-MAR-21 29-MAR-21	220300105 03 00 26	12,78,00
3050	HARIDWAR	65004102	V N	53	N	01-MAR-21 29-MAR-21	220300105 03 00 26	24,99,00
3051	HARIDWAR	65004102	V N	54	N	01-MAR-21 29-MAR-21	220300105 03 00 26	1,80,60

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3052	HARIDWAR	65004102	V	N	55	N 01-MAR-21	29-MAR-21	220300105 03 00 26	3,46,85
3053	HARIDWAR	65004102	V	N	43	N 01-MAR-21	29-MAR-21	220300105 03 00 29	31,50
3054	HARIDWAR	65004102	V	N	50	N 01-MAR-21	29-MAR-21	220300105 03 00 30	19,85
3055	HARIDWAR	65004102	V	N	51	N 01-MAR-21	29-MAR-21	220300105 03 00 30	17,01
3056	HARIDWAR	65004102	V	N	47	N 01-MAR-21	29-MAR-21	220300105 03 00 51	12,58,70
3057	HARIDWAR	65004102	V	N	46	N 01-MAR-21	29-MAR-21	220300105 03 00 52	1,98,80
3058	HARIDWAR	65004102	V	N	62	N 01-MAR-21	30-MAR-21	220300105 03 00 26	4,96,80
3059	KOTDWAR	56004102	V	N	1	N 01-MAR-21	01-MAR-21	220300105 03 00 01	1,09,81,00
3060	KOTDWAR	56004102	V	N	1	N 01-MAR-21	01-MAR-21	220300105 03 00 03	18,66,77
3061	KOTDWAR	56004102	V	N	1	N 01-MAR-21	01-MAR-21	220300105 03 00 06	5,34,80
3062	KOTDWAR	56004103	V	N	2	N 01-MAR-21	01-MAR-21	220300105 03 00 01	1,07,74,90
3063	KOTDWAR	56004103	V	N	2	N 01-MAR-21	01-MAR-21	220300105 03 00 03	18,55,72
3064	KOTDWAR	56004103	V	N	2	N 01-MAR-21	01-MAR-21	220300105 03 00 06	6,49,90
3065	KOTDWAR	56004103	V	N	5	N 01-MAR-21	10-MAR-21	220300105 03 00 04	4,00
3066	KOTDWAR	56004103	V	N	3	N 01-MAR-21	10-MAR-21	220300105 03 00 07	2,50
3067	KOTDWAR	56004103	V	N	4	N 01-MAR-21	10-MAR-21	220300105 03 00 07	2,50
3068	KOTDWAR	56004103	V	N	5	N 01-MAR-21	10-MAR-21	220300105 03 00 07	2,50
3069	KOTDWAR	56004103	V	N	3	N 01-MAR-21	10-MAR-21	220300105 03 00 08	1,35,00
3070	KOTDWAR	56004103	V	N	4	N 01-MAR-21	10-MAR-21	220300105 03 00 08	1,90,36
3071	KOTDWAR	56004103	V	N	1	N 01-MAR-21	10-MAR-21	220300105 03 00 25	82,13
3072	KOTDWAR	56004103	V	N	2	N 01-MAR-21	10-MAR-21	220300105 03 00 25	5,99
3073	KOTDWAR	56004102	V	N	10	N 01-MAR-21	16-MAR-21	220300105 03 00 20	1,00,06
3074	KOTDWAR	56004102	V	N	14	N 01-MAR-21	16-MAR-21	220300105 03 00 22	30,00
3075	KOTDWAR	56004102	V	N	11	N 01-MAR-21	16-MAR-21	220300105 03 00 25	1,84,93
3076	KOTDWAR	56004102	V	N	13	N 01-MAR-21	16-MAR-21	220300105 03 00 27	15,69
3077	KOTDWAR	56004102	V	N	6	N 01-MAR-21	16-MAR-21	220300105 03 00 27	2,52,19
3078	KOTDWAR	56004102	V	N	9	N 01-MAR-21	16-MAR-21	220300105 03 00 27	5,56,04
3079	KOTDWAR	56004102	V	N	7	N 01-MAR-21	16-MAR-21	220300105 03 00 40	22,73,60
3080	KOTDWAR	56004102	V	N	12	N 01-MAR-21	16-MAR-21	220300105 03 00 44	3,79,55
3081	KOTDWAR	56004102	V	N	8	N 01-MAR-21	16-MAR-21	220300105 03 00 51	24,94,00
3082	KOTDWAR	56004102	V	N	6	N 01-MAR-21	19-MAR-21	220300105 03 00 01	81,42
3083	KOTDWAR	56004102	V	N	6	N 01-MAR-21	19-MAR-21	220300105 03 00 03	13,84

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3084	KOTDWAR	56004102	V N	6 N	01-MAR-21 19-MAR-21	220300105 03 00 06	7,99
3085	KOTDWAR	56004102	V N	15 N	01-MAR-21 19-MAR-21	220300105 03 00 22	49,85
3086	KOTDWAR	56004102	V N	17 N	01-MAR-21 19-MAR-21	220300105 03 00 22	15,85
3087	KOTDWAR	56004102	V N	20 N	01-MAR-21 19-MAR-21	220300105 03 00 22	10,20
3088	KOTDWAR	56004102	V N	16 N	01-MAR-21 19-MAR-21	220300105 03 00 26	19,71,30
3089	KOTDWAR	56004102	V N	18 N	01-MAR-21 19-MAR-21	220300105 03 00 27	1,50,59
3090	KOTDWAR	56004102	V N	19 N	01-MAR-21 19-MAR-21	220300105 03 00 40	99,96
3091	KOTDWAR	56004102	V N	22 N	01-MAR-21 19-MAR-21	220300105 03 00 40	4,24,80
3092	KOTDWAR	56004102	V N	21 N	01-MAR-21 19-MAR-21	220300105 03 00 44	19,25
3093	KOTDWAR	56004102	V N	23 N	01-MAR-21 22-MAR-21	220300105 03 00 44	69,93
3094	KOTDWAR	56004102	V N	32 N	01-MAR-21 24-MAR-21	220300105 03 00 04	51,25
3095	KOTDWAR	56004102	V N	25 N	01-MAR-21 24-MAR-21	220300105 03 00 26	3,60,51
3096	KOTDWAR	56004102	V N	33 N	01-MAR-21 24-MAR-21	220300105 03 00 26	48,65,76
3097	KOTDWAR	56004102	V N	34 N	01-MAR-21 24-MAR-21	220300105 03 00 26	44,98,20
3098	KOTDWAR	56004102	V N	37 N	01-MAR-21 24-MAR-21	220300105 03 00 26	1,77,59
3099	KOTDWAR	56004102	V N	27 N	01-MAR-21 24-MAR-21	220300105 03 00 27	21,24
3100	KOTDWAR	56004102	V N	24 N	01-MAR-21 24-MAR-21	220300105 03 00 40	43,34,00
3101	KOTDWAR	56004102	V N	26 N	01-MAR-21 24-MAR-21	220300105 03 00 40	1,81,52
3102	KOTDWAR	56004102	V N	28 N	01-MAR-21 24-MAR-21	220300105 03 00 40	2,28,33
3103	KOTDWAR	56004102	V N	29 N	01-MAR-21 24-MAR-21	220300105 03 00 40	4,53,12
3104	KOTDWAR	56004102	V N	31 N	01-MAR-21 24-MAR-21	220300105 03 00 40	2,49,99
3105	KOTDWAR	56004102	V N	35 N	01-MAR-21 24-MAR-21	220300105 03 00 40	71,98
3106	KOTDWAR	56004102	V N	36 N	01-MAR-21 24-MAR-21	220300105 03 00 40	2,41,90
3107	KOTDWAR	56004102	V N	30 N	01-MAR-21 24-MAR-21	220300105 03 00 42	53,52,27
3108	KOTDWAR	56004103	V N	38 N	01-MAR-21 25-MAR-21	220300105 03 00 08	80,00
3109	KOTDWAR	56004102	V N	39 N	01-MAR-21 26-MAR-21	220300105 03 00 09	1,18,73
3110	KOTDWAR	56004102	V N	40 N	01-MAR-21 30-MAR-21	220300105 03 00 25	36,57
3111	NAINITAL	36004102	V N	4 N	01-MAR-21 01-MAR-21	220300105 03 00 01	1,89,11,86
3112	NAINITAL	36004102	V N	4 N	01-MAR-21 01-MAR-21	220300105 03 00 03	32,15,01
3113	NAINITAL	36004102	V N	4 N	01-MAR-21 01-MAR-21	220300105 03 00 06	12,91,88
3114	NAINITAL	36174102	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 01	41,73,00
3115	NAINITAL	36174102	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 03	7,09,41

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3116	TREASURY			36174102	V N 1 N 01-MAR-21 01-MAR-21	220300105 03 00 06	2,29,40
3117	NAINITAL			36004104	V N 5 N 01-MAR-21 02-MAR-21	220300105 03 00 01	49,84,20
3118	NAINITAL			36004104	V N 5 N 01-MAR-21 02-MAR-21	220300105 03 00 03	8,46,60
3119	NAINITAL			36004104	V N 5 N 01-MAR-21 02-MAR-21	220300105 03 00 06	3,47,30
3120	NAINITAL			36184102	V N 3 N 01-MAR-21 02-MAR-21	220300105 03 00 01	1,20,58,00
3121	NAINITAL			36184102	V N 3 N 01-MAR-21 02-MAR-21	220300105 03 00 03	20,49,86
3122	NAINITAL			36184102	V N 3 N 01-MAR-21 02-MAR-21	220300105 03 00 06	7,15,90
3123	NAINITAL			36184103	V N 2 N 01-MAR-21 02-MAR-21	220300105 03 00 01	1,19,57,71
3124	NAINITAL			36184103	V N 2 N 01-MAR-21 02-MAR-21	220300105 03 00 03	20,32,81
3125	NAINITAL			36184103	V N 2 N 01-MAR-21 02-MAR-21	220300105 03 00 06	7,55,26
3126	NAINITAL			36184103	V N 2 N 01-MAR-21 04-MAR-21	220300105 03 00 20	25,00
3127	NAINITAL			36184103	V N 1 N 01-MAR-21 04-MAR-21	220300105 03 00 22	24,05
3128	NAINITAL			36004102	V N 10 N 01-MAR-21 05-MAR-21	220300105 03 00 08	2,80,00
3129	NAINITAL			36184102	V N 4 N 01-MAR-21 06-MAR-21	220300105 03 00 25	79,58
3130	NAINITAL			36184103	V N 3 N 01-MAR-21 06-MAR-21	220300105 03 00 27	20,00
3131	NAINITAL			36004102	V N 24 N 01-MAR-21 08-MAR-21	220300105 03 00 20	1,81,00
3132	NAINITAL			36004102	V N 22 N 01-MAR-21 08-MAR-21	220300105 03 00 27	1,09,67
3133	NAINITAL			36004102	V N 23 N 01-MAR-21 08-MAR-21	220300105 03 00 40	39,75
3134	NAINITAL			36004104	V N 12 N 01-MAR-21 08-MAR-21	220300105 03 00 04	31,70
3135	NAINITAL			36004104	V N 13 N 01-MAR-21 08-MAR-21	220300105 03 00 04	6,64
3136	NAINITAL			36004104	V N 14 N 01-MAR-21 08-MAR-21	220300105 03 00 04	94
3137	NAINITAL			36004104	V N 15 N 01-MAR-21 08-MAR-21	220300105 03 00 04	94
3138	NAINITAL			36004104	V N 16 N 01-MAR-21 08-MAR-21	220300105 03 00 04	4,70
3139	NAINITAL			36004104	V N 19 N 01-MAR-21 08-MAR-21	220300105 03 00 08	3,80,73
3140	NAINITAL			36004104	V N 20 N 01-MAR-21 08-MAR-21	220300105 03 00 08	2,80,00
3141	NAINITAL			36004104	V N 18 N 01-MAR-21 08-MAR-21	220300105 03 00 20	4,96
3142	NAINITAL			36004104	V N 11 N 01-MAR-21 08-MAR-21	220300105 03 00 22	5,00
3143	NAINITAL			36004104	V N 17 N 01-MAR-21 08-MAR-21	220300105 03 00 22	15,00
3144	NAINITAL			36004104	V N 21 N 01-MAR-21 08-MAR-21	220300105 03 00 23	2,85,85
3145	NAINITAL			36184103	V N 9 N 01-MAR-21 08-MAR-21	220300105 03 00 08	2,80,00
3146	NAINITAL			36184103	V N 8 N 01-MAR-21 08-MAR-21	220300105 03 00 22	6,50
3147	NAINITAL			36184103	V N 7 N 01-MAR-21 08-MAR-21	220300105 03 00 27	1,00,51

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3148	NAINITAL	36184103	V N	5	N 01-MAR-21 08-MAR-21 220300105	03 00 51	17,06,83
3149	NAINITAL	36184103	V N	6	N 01-MAR-21 08-MAR-21 220300105	03 00 51	1,25,00
3150	NAINITAL	36184102	V N	35	N 01-MAR-21 09-MAR-21 220300105	03 00 08	4,10,00
3151	NAINITAL	36184102	V N	36	N 01-MAR-21 09-MAR-21 220300105	03 00 08	3,40,96
3152	NAINITAL	36184102	V N	37	N 01-MAR-21 09-MAR-21 220300105	03 00 08	1,85,43
3153	NAINITAL	36004102	V N	41	N 01-MAR-21 10-MAR-21 220300105	03 00 27	5,00,12
3154	NAINITAL	36004102	V N	42	N 01-MAR-21 10-MAR-21 220300105	03 00 40	27,26,63
3155	NAINITAL	36004104	V N	45	N 01-MAR-21 10-MAR-21 220300105	03 00 42	3,97,73
3156	NAINITAL	36004102	V N	48	N 01-MAR-21 12-MAR-21 220300105	03 00 04	2,08,87
3157	NAINITAL	36004102	V N	47	N 01-MAR-21 12-MAR-21 220300105	03 00 44	12,11,64
3158	NAINITAL	36004104	V N	39	N 01-MAR-21 12-MAR-21 220300105	03 00 04	2,28,80
3159	NAINITAL	36004104	V N	38	N 01-MAR-21 12-MAR-21 220300105	03 00 21	13,45,20
3160	NAINITAL	36004104	V N	40	N 01-MAR-21 12-MAR-21 220300105	03 00 25	16,29
3161	NAINITAL	36004104	V N	46	N 01-MAR-21 12-MAR-21 220300105	03 00 42	62,61
3162	NAINITAL	36174102	V N	26	N 01-MAR-21 12-MAR-21 220300105	03 00 04	6,08
3163	NAINITAL	36174102	V N	27	N 01-MAR-21 12-MAR-21 220300105	03 00 04	12,38
3164	NAINITAL	36174102	V N	28	N 01-MAR-21 12-MAR-21 220300105	03 00 04	12,20
3165	NAINITAL	36174102	V N	29	N 01-MAR-21 12-MAR-21 220300105	03 00 04	20,25
3166	NAINITAL	36174102	V N	30	N 01-MAR-21 12-MAR-21 220300105	03 00 04	13,35
3167	NAINITAL	36174102	V N	25	N 01-MAR-21 12-MAR-21 220300105	03 00 08	2,80,00
3168	NAINITAL	36174102	V N	44	N 01-MAR-21 12-MAR-21 220300105	03 00 08	2,03,47
3169	NAINITAL	36174102	V N	31	N 01-MAR-21 12-MAR-21 220300105	03 00 22	20,73
3170	NAINITAL	36174102	V N	32	N 01-MAR-21 12-MAR-21 220300105	03 00 22	20,00
3171	NAINITAL	36174102	V N	34	N 01-MAR-21 12-MAR-21 220300105	03 00 22	4,50
3172	NAINITAL	36174102	V N	43	N 01-MAR-21 12-MAR-21 220300105	03 00 25	71,21
3173	NAINITAL	36174102	V N	33	N 01-MAR-21 12-MAR-21 220300105	03 00 26	15,00
3174	NAINITAL	36004102	V N	52	N 01-MAR-21 16-MAR-21 220300105	03 00 20	18,93
3175	NAINITAL	36004102	V N	53	N 01-MAR-21 16-MAR-21 220300105	03 00 25	1,75,43
3176	NAINITAL	36004102	V N	49	N 01-MAR-21 16-MAR-21 220300105	03 00 26	1,30,00
3177	NAINITAL	36004102	V N	51	N 01-MAR-21 16-MAR-21 220300105	03 00 27	1,14,40
3178	NAINITAL	36004102	V N	50	N 01-MAR-21 16-MAR-21 220300105	03 00 44	11,87,02
3179	NAINITAL	36004104	V N	54	N 01-MAR-21 16-MAR-21 220300105	03 00 21	32,00

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3180	NAINITAL	36004104	V N	55 N 01-MAR-21 16-MAR-21 220300105 03 00 42	39,00
3181	NAINITAL	36004102	V N	60 N 01-MAR-21 17-MAR-21 220300105 03 00 21	51,30
3182	NAINITAL	36004102	V N	61 N 01-MAR-21 17-MAR-21 220300105 03 00 21	12,47,85
3183	NAINITAL	36184102	V N	65 N 01-MAR-21 17-MAR-21 220300105 03 00 25	1,61,66
3184	NAINITAL	36184102	V N	66 N 01-MAR-21 17-MAR-21 220300105 03 00 25	26,55
3185	NAINITAL	36184102	V N	63 N 01-MAR-21 17-MAR-21 220300105 03 00 51	1,59,31
3186	NAINITAL	36184102	V N	64 N 01-MAR-21 17-MAR-21 220300105 03 00 51	95,09
3187	NAINITAL	36184103	V N	57 N 01-MAR-21 17-MAR-21 220300105 03 00 08	1,20,00
3188	NAINITAL	36184103	V N	59 N 01-MAR-21 17-MAR-21 220300105 03 00 08	30,00
3189	NAINITAL	36184103	V N	58 N 01-MAR-21 17-MAR-21 220300105 03 00 25	1,48,46
3190	NAINITAL	36184103	V N	67 N 01-MAR-21 17-MAR-21 220300105 03 00 25	43,86
3191	NAINITAL	36184103	V N	56 N 01-MAR-21 17-MAR-21 220300105 03 00 27	50,00
3192	NAINITAL	36004102	V N	62 N 01-MAR-21 19-MAR-21 220300105 03 00 51	1,00,00,00
3193	NAINITAL	36004104	V N	71 N 01-MAR-21 20-MAR-21 220300105 03 00 40	21,73,91
3194	NAINITAL	36004104	V N	72 N 01-MAR-21 20-MAR-21 220300105 03 00 40	1,70,74
3195	NAINITAL	36174102	V N	69 N 01-MAR-21 20-MAR-21 220300105 03 00 04	3,68
3196	NAINITAL	36174102	V N	70 N 01-MAR-21 20-MAR-21 220300105 03 00 04	12,38
3197	NAINITAL	36184102	V N	68 N 01-MAR-21 20-MAR-21 220300105 03 00 27	90,00
3198	NAINITAL	36004102	V N	74 N 01-MAR-21 23-MAR-21 220300105 03 00 68	14,05,38
3199	NAINITAL	36004102	V N	75 N 01-MAR-21 23-MAR-21 220300105 03 00 68	15,45,92
3200	NAINITAL	36184103	V N	6 N 01-MAR-21 23-MAR-21 220300105 03 00 01	2,28,93
3201	NAINITAL	36184103	V N	6 N 01-MAR-21 23-MAR-21 220300105 03 00 03	38,92
3202	NAINITAL	36184103	V N	6 N 01-MAR-21 23-MAR-21 220300105 03 00 06	1,64
3203	NAINITAL	36184103	V N	73 N 01-MAR-21 23-MAR-21 220300105 03 00 26	90,86
3204	NAINITAL	36004102	V N	76 N 01-MAR-21 24-MAR-21 220300105 03 00 26	15,48,88
3205	NAINITAL	36004102	V N	77 N 01-MAR-21 24-MAR-21 220300105 03 00 26	48,64,00
3206	NAINITAL	36004102	V N	7 N 01-MAR-21 26-MAR-21 220300105 03 00 01	1,12,68
3207	NAINITAL	36004102	V N	7 N 01-MAR-21 26-MAR-21 220300105 03 00 03	19,16
3208	NAINITAL	36004102	V N	7 N 01-MAR-21 26-MAR-21 220300105 03 00 06	13,01
3209	NAINITAL	36004102	V N	78 N 01-MAR-21 26-MAR-21 220300105 03 00 09	66,94
3210	NAINITAL	36184102	V N	79 N 01-MAR-21 29-MAR-21 220300105 03 00 04	6,94
3211	NARENDRA NAGAR	39004102	V N	1 N 01-MAR-21 01-MAR-21 220300105 03 00 01	2,05,67,00



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3212	NARENDRA NAGAR	39004102	V N	2 N	01-MAR-21 01-MAR-21	220300105 03 00 02	11,40
3213	NARENDRA NAGAR	39004102	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 03	34,96,39
3214	NARENDRA NAGAR	39004102	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 06	14,04,35
3215	NARENDRA NAGAR	39004102	V N	4 N	01-MAR-21 01-MAR-21	220300105 03 00 27	2,47,42
3216	NARENDRA NAGAR	39004102	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 40	15,18,07
3217	NARENDRA NAGAR	39004102	V N	3 N	01-MAR-21 01-MAR-21	220300105 03 00 44	72,62
3218	NARENDRA NAGAR	39004102	V N	2 N	01-MAR-21 02-MAR-21	220300105 03 00 01	2,84,97
3219	NARENDRA NAGAR	39004102	V N	2 N	01-MAR-21 02-MAR-21	220300105 03 00 03	48,44
3220	NARENDRA NAGAR	39004102	V N	2 N	01-MAR-21 02-MAR-21	220300105 03 00 06	22,76
3221	NARENDRA NAGAR	39004102	V N	5 N	01-MAR-21 02-MAR-21	220300105 03 00 22	23,16
3222	NARENDRA NAGAR	39004102	V N	7 N	01-MAR-21 04-MAR-21	220300105 03 00 42	2,38,36
3223	NARENDRA NAGAR	39004102	V N	6 N	01-MAR-21 04-MAR-21	220300105 03 00 44	56,47
3224	NARENDRA NAGAR	39004102	V N	11 N	01-MAR-21 05-MAR-21	220300105 03 00 04	8,75
3225	NARENDRA NAGAR	39004102	V N	12 N	01-MAR-21 05-MAR-21	220300105 03 00 04	8,75
3226	NARENDRA NAGAR	39004102	V N	8 N	01-MAR-21 05-MAR-21	220300105 03 00 04	6,00
3227	NARENDRA NAGAR	39004102	V N	10 N	01-MAR-21 05-MAR-21	220300105 03 00 22	37,35
3228	NARENDRA NAGAR	39004102	V N	9 N	01-MAR-21 05-MAR-21	220300105 03 00 40	14,85,43
3229	NARENDRA NAGAR	39004102	V N	14 N	01-MAR-21 06-MAR-21	220300105 03 00 08	1,50,59
3230	NARENDRA NAGAR	39004102	V N	13 N	01-MAR-21 06-MAR-21	220300105 03 00 40	11,42,24
3231	NARENDRA NAGAR	39004102	V N	30 N	01-MAR-21 10-MAR-21	220300105 03 00 20	64,90
3232	NARENDRA NAGAR	39004102	V N	15 N	01-MAR-21 10-MAR-21	220300105 03 00 26	2,90,00
3233	NARENDRA NAGAR	39004102	V N	17 N	01-MAR-21 10-MAR-21	220300105 03 00 26	2,49,00
3234	NARENDRA NAGAR	39004102	V N	18 N	01-MAR-21 10-MAR-21	220300105 03 00 26	1,11,98
3235	NARENDRA NAGAR	39004102	V N	19 N	01-MAR-21 10-MAR-21	220300105 03 00 26	1,15,45
3236	NARENDRA NAGAR	39004102	V N	20 N	01-MAR-21 10-MAR-21	220300105 03 00 26	2,04,99
3237	NARENDRA NAGAR	39004102	V N	22 N	01-MAR-21 10-MAR-21	220300105 03 00 26	81,72
3238	NARENDRA NAGAR	39004102	V N	23 N	01-MAR-21 10-MAR-21	220300105 03 00 26	4,07,92
3239	NARENDRA NAGAR	39004102	V N	24 N	01-MAR-21 10-MAR-21	220300105 03 00 26	4,07,92
3240	NARENDRA NAGAR	39004102	V N	25 N	01-MAR-21 10-MAR-21	220300105 03 00 26	3,11,80
3241	NARENDRA NAGAR	39004102	V N	27 N	01-MAR-21 10-MAR-21	220300105 03 00 26	1,87,40
3242	NARENDRA NAGAR	39004102	V N	29 N	01-MAR-21 10-MAR-21	220300105 03 00 26	2,49,86
3243	NARENDRA NAGAR	39004102	V N	31 N	01-MAR-21 10-MAR-21	220300105 03 00 26	3,95,98

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3244	NARENDRA NAGAR	39004102	V	N	32	N	01-MAR-21	10-MAR-21	220300105 03 00 26	3,15,40
3245	NARENDRA NAGAR	39004102	V	N	33	N	01-MAR-21	10-MAR-21	220300105 03 00 26	4,67,70
3246	NARENDRA NAGAR	39004102	V	N	34	N	01-MAR-21	10-MAR-21	220300105 03 00 26	4,67,70
3247	NARENDRA NAGAR	39004102	V	N	26	N	01-MAR-21	10-MAR-21	220300105 03 00 40	33,04
3248	NARENDRA NAGAR	39004102	V	N	28	N	01-MAR-21	10-MAR-21	220300105 03 00 44	2,98,13
3249	NARENDRA NAGAR	39004102	V	N	16	N	01-MAR-21	10-MAR-21	220300105 03 00 51	74,75
3250	NARENDRA NAGAR	39004102	V	N	21	N	01-MAR-21	10-MAR-21	220300105 03 00 51	1,77,00
3251	NARENDRA NAGAR	39004102	V	N	38	N	01-MAR-21	15-MAR-21	220300105 03 00 26	2,49,57
3252	NARENDRA NAGAR	39004102	V	N	39	N	01-MAR-21	15-MAR-21	220300105 03 00 40	1,97,30
3253	NARENDRA NAGAR	39004102	V	N	35	N	01-MAR-21	15-MAR-21	220300105 03 00 51	2,48,00
3254	NARENDRA NAGAR	39004102	V	N	36	N	01-MAR-21	15-MAR-21	220300105 03 00 51	3,10,00
3255	NARENDRA NAGAR	39004102	V	N	37	N	01-MAR-21	15-MAR-21	220300105 03 00 51	3,10,00
3256	NARENDRA NAGAR	39004102	V	N	40	N	01-MAR-21	15-MAR-21	220300105 03 00 51	1,50,30
3257	NARENDRA NAGAR	39004102	V	N	41	N	01-MAR-21	15-MAR-21	220300105 03 00 51	97,92
3258	NARENDRA NAGAR	39004102	V	N	42	N	01-MAR-21	17-MAR-21	220300105 03 00 20	29,29
3259	NARENDRA NAGAR	39004102	V	N	44	N	01-MAR-21	17-MAR-21	220300105 03 00 26	2,05,00
3260	NARENDRA NAGAR	39004102	V	N	43	N	01-MAR-21	17-MAR-21	220300105 03 00 27	2,29,42
3261	NARENDRA NAGAR	39004102	V	N	47	N	01-MAR-21	17-MAR-21	220300105 03 00 40	20,29
3262	NARENDRA NAGAR	39004102	V	N	45	N	01-MAR-21	17-MAR-21	220300105 03 00 51	1,30,43
3263	NARENDRA NAGAR	39004102	V	N	46	N	01-MAR-21	17-MAR-21	220300105 03 00 51	1,80,90
3264	NARENDRA NAGAR	39004102	V	N	49	N	01-MAR-21	20-MAR-21	220300105 03 00 26	1,80,30
3265	NARENDRA NAGAR	39004102	V	N	48	N	01-MAR-21	20-MAR-21	220300105 03 00 51	1,45,01
3266	NARENDRA NAGAR	39004102	V	N	51	N	01-MAR-21	23-MAR-21	220300105 03 00 04	49,00
3267	NARENDRA NAGAR	39004102	V	N	50	N	01-MAR-21	23-MAR-21	220300105 03 00 68	10,64,36
3268	NARENDRA NAGAR	39004102	V	N	52	N	01-MAR-21	23-MAR-21	220300105 03 00 68	9,67,60
3269	PAURI GARHWAL	42004104	V	N	8	N	01-MAR-21	01-MAR-21	220300105 03 00 01	45,31,00
3270	PAURI GARHWAL	42004104	V	N	8	N	01-MAR-21	01-MAR-21	220300105 03 00 03	7,70,27
3271	PAURI GARHWAL	42004104	V	N	8	N	01-MAR-21	01-MAR-21	220300105 03 00 06	3,64,17
3272	PAURI GARHWAL	42014102	V	N	9	N	01-MAR-21	01-MAR-21	220300105 03 00 01	2,37,03,03
3273	PAURI GARHWAL	42014102	V	N	9	N	01-MAR-21	01-MAR-21	220300105 03 00 03	40,53,48
3274	PAURI GARHWAL	42014102	V	N	9	N	01-MAR-21	01-MAR-21	220300105 03 00 06	11,37,90
3275	PAURI GARHWAL	42044102	V	N	1	N	01-MAR-21	01-MAR-21	220300105 03 00 01	50,92,00

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3276	PAURI GARHWAL	42044102	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 03	8,65,64
3277	PAURI GARHWAL	42044102	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 06	3,72,70
3278	PAURI GARHWAL	42044102	V N	10 N	01-MAR-21 02-MAR-21	220300105 03 00 01	47,53,00
3279	PAURI GARHWAL	42044102	V N	10 N	01-MAR-21 02-MAR-21	220300105 03 00 03	8,08,01
3280	PAURI GARHWAL	42044102	V N	10 N	01-MAR-21 02-MAR-21	220300105 03 00 06	4,04,20
3281	PAURI GARHWAL	42014110	V N	5 N	01-MAR-21 02-MAR-21	220300001 03 00 01	90,26,00
3282	PAURI GARHWAL	42014110	V N	5 N	01-MAR-21 02-MAR-21	220300001 03 00 03	15,34,42
3283	PAURI GARHWAL	42014110	V N	5 N	01-MAR-21 02-MAR-21	220300001 03 00 06	2,83,80
3284	PAURI GARHWAL	42014110	V N	1 N	01-MAR-21 03-MAR-21	220300001 03 00 09	77,25
3285	PAURI GARHWAL	42014110	V N	15 N	01-MAR-21 03-MAR-21	220300001 03 00 09	7,30,03
3286	PAURI GARHWAL	42034102	V N	2 N	01-MAR-21 05-MAR-21	220300105 03 00 01	52,53,00
3287	PAURI GARHWAL	42034102	V N	3 N	01-MAR-21 05-MAR-21	220300105 03 00 01	6,66,00
3288	PAURI GARHWAL	42034102	V N	2 N	01-MAR-21 05-MAR-21	220300105 03 00 03	8,93,01
3289	PAURI GARHWAL	42034102	V N	3 N	01-MAR-21 05-MAR-21	220300105 03 00 03	1,13,22
3290	PAURI GARHWAL	42034102	V N	2 N	01-MAR-21 05-MAR-21	220300105 03 00 06	4,07,70
3291	PAURI GARHWAL	42034102	V N	3 N	01-MAR-21 05-MAR-21	220300105 03 00 06	59,00
3292	PAURI GARHWAL	42034102	V N	4 N	01-MAR-21 06-MAR-21	220300105 03 00 07	35,00
3293	PAURI GARHWAL	42034102	V N	18 N	01-MAR-21 06-MAR-21	220300105 03 00 08	1,40,00
3294	PAURI GARHWAL	42034102	V N	19 N	01-MAR-21 06-MAR-21	220300105 03 00 08	1,40,00
3295	PAURI GARHWAL	42034102	V N	16 N	01-MAR-21 06-MAR-21	220300105 03 00 25	85,07
3296	PAURI GARHWAL	42034102	V N	17 N	01-MAR-21 06-MAR-21	220300105 03 00 27	24,84
3297	PAURI GARHWAL	42014102	V N	82 N	01-MAR-21 08-MAR-21	220300105 03 00 08	9,70,00
3298	PAURI GARHWAL	42014110	V N	39 N	01-MAR-21 08-MAR-21	220300001 03 00 04	73,31
3299	PAURI GARHWAL	42014110	V N	33 N	01-MAR-21 08-MAR-21	220300001 03 00 20	91,00
3300	PAURI GARHWAL	42014110	V N	36 N	01-MAR-21 08-MAR-21	220300001 03 00 20	30,00
3301	PAURI GARHWAL	42014110	V N	34 N	01-MAR-21 08-MAR-21	220300001 03 00 22	1,29,56
3302	PAURI GARHWAL	42014110	V N	35 N	01-MAR-21 08-MAR-21	220300001 03 00 22	2,09,57
3303	PAURI GARHWAL	42014110	V N	38 N	01-MAR-21 08-MAR-21	220300001 03 00 22	94,91
3304	PAURI GARHWAL	42014110	V N	41 N	01-MAR-21 08-MAR-21	220300001 03 00 22	1,50,76
3305	PAURI GARHWAL	42014110	V N	37 N	01-MAR-21 08-MAR-21	220300001 03 00 29	1,20,35
3306	PAURI GARHWAL	42014110	V N	40 N	01-MAR-21 08-MAR-21	220300001 03 00 40	20,00
3307	PAURI GARHWAL	42014110	V N	20 N	01-MAR-21 08-MAR-21	220300105 01 02 42	50,00,00

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3308	PAURI GARHWAL	42014110	V	N	21	N 01-MAR-21	08-MAR-21	220300105 01 02 42	70,00,00
3309	PAURI GARHWAL	42014110	V	N	22	N 01-MAR-21	08-MAR-21	220300105 01 02 42	50,00,00
3310	PAURI GARHWAL	42014110	V	N	23	N 01-MAR-21	08-MAR-21	220300105 01 02 42	70,00,00
3311	PAURI GARHWAL	42014110	V	N	24	N 01-MAR-21	08-MAR-21	220300105 01 02 42	1,00,00,00
3312	PAURI GARHWAL	42014110	V	N	25	N 01-MAR-21	08-MAR-21	220300105 01 02 42	1,00,00,00
3313	PAURI GARHWAL	42014110	V	N	26	N 01-MAR-21	08-MAR-21	220300105 01 02 42	1,00,00,00
3314	PAURI GARHWAL	42014110	V	N	27	N 01-MAR-21	08-MAR-21	220300105 01 02 42	1,00,00,00
3315	PAURI GARHWAL	42014110	V	N	28	N 01-MAR-21	08-MAR-21	220300105 01 02 42	70,00,00
3316	PAURI GARHWAL	42014110	V	N	29	N 01-MAR-21	08-MAR-21	220300105 01 02 42	50,00,00
3317	PAURI GARHWAL	42014110	V	N	30	N 01-MAR-21	08-MAR-21	220300105 01 02 42	50,00,00
3318	PAURI GARHWAL	42014110	V	N	31	N 01-MAR-21	08-MAR-21	220300105 01 02 42	50,00,00
3319	PAURI GARHWAL	42014110	V	N	32	N 01-MAR-21	08-MAR-21	220300105 01 02 42	50,00,00
3320	PAURI GARHWAL	42044102	V	N	14	N 01-MAR-21	08-MAR-21	220300105 03 00 04	43,05
3321	PAURI GARHWAL	42044102	V	N	10	N 01-MAR-21	08-MAR-21	220300105 03 00 08	1,48,02
3322	PAURI GARHWAL	42044102	V	N	11	N 01-MAR-21	08-MAR-21	220300105 03 00 08	1,40,00
3323	PAURI GARHWAL	42044102	V	N	12	N 01-MAR-21	08-MAR-21	220300105 03 00 08	1,40,00
3324	PAURI GARHWAL	42044102	V	N	3	N 01-MAR-21	08-MAR-21	220300105 03 00 20	10,80
3325	PAURI GARHWAL	42044102	V	N	9	N 01-MAR-21	08-MAR-21	220300105 03 00 20	10,00
3326	PAURI GARHWAL	42044102	V	N	5	N 01-MAR-21	08-MAR-21	220300105 03 00 21	63,80
3327	PAURI GARHWAL	42044102	V	N	8	N 01-MAR-21	08-MAR-21	220300105 03 00 25	20,62
3328	PAURI GARHWAL	42044102	V	N	4	N 01-MAR-21	08-MAR-21	220300105 03 00 26	2,40,00
3329	PAURI GARHWAL	42044102	V	N	6	N 01-MAR-21	08-MAR-21	220300105 03 00 26	1,60,00
3330	PAURI GARHWAL	42044102	V	N	7	N 01-MAR-21	08-MAR-21	220300105 03 00 40	1,55,00
3331	PAURI GARHWAL	42044102	V	N	13	N 01-MAR-21	08-MAR-21	220300105 03 00 44	24,70
3332	PAURI GARHWAL	42044102	V	N	2	N 01-MAR-21	08-MAR-21	220300105 03 00 51	77,00
3333	PAURI GARHWAL	42004104	V	N	42	N 01-MAR-21	09-MAR-21	220300105 03 00 04	52,70
3334	PAURI GARHWAL	42004104	V	N	43	N 01-MAR-21	09-MAR-21	220300105 03 00 08	4,05,00
3335	PAURI GARHWAL	42004104	V	N	44	N 01-MAR-21	09-MAR-21	220300105 03 00 08	5,31,32
3336	PAURI GARHWAL	42004102	V	N	47	N 01-MAR-21	12-MAR-21	220300105 03 00 09	29,07
3337	PAURI GARHWAL	42004102	V	N	50	N 01-MAR-21	12-MAR-21	220300105 03 00 09	48,65
3338	PAURI GARHWAL	42004102	V	N	48	N 01-MAR-21	12-MAR-21	220300105 03 00 20	48,00
3339	PAURI GARHWAL	42004102	V	N	49	N 01-MAR-21	12-MAR-21	220300105 03 00 25	12,14

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3340	PAURI	GARHWAL	42004102	V	N	51	N	01-MAR-21	12-MAR-21	220300105 03 00 25	64,34
3341	PAURI	GARHWAL	42004102	V	N	52	N	01-MAR-21	12-MAR-21	220300105 03 00 25	12,40
3342	PAURI	GARHWAL	42004102	V	N	53	N	01-MAR-21	12-MAR-21	220300105 03 00 26	48,50
3343	PAURI	GARHWAL	42014102	V	N	62	N	01-MAR-21	12-MAR-21	220300105 03 00 04	1,89,80
3344	PAURI	GARHWAL	42014102	V	N	63	N	01-MAR-21	12-MAR-21	220300105 03 00 04	1,09,05
3345	PAURI	GARHWAL	42014102	V	N	55	N	01-MAR-21	12-MAR-21	220300105 03 00 20	42,00
3346	PAURI	GARHWAL	42014102	V	N	61	N	01-MAR-21	12-MAR-21	220300105 03 00 25	9,23
3347	PAURI	GARHWAL	42014102	V	N	54	N	01-MAR-21	12-MAR-21	220300105 03 00 27	3,57,85
3348	PAURI	GARHWAL	42014102	V	N	81	N	01-MAR-21	12-MAR-21	220300105 03 00 27	4,60
3349	PAURI	GARHWAL	42014102	V	N	64	N	01-MAR-21	12-MAR-21	220300105 03 00 40	44,07
3350	PAURI	GARHWAL	42014102	V	N	56	N	01-MAR-21	12-MAR-21	220300105 03 00 44	1,33,16
3351	PAURI	GARHWAL	42014102	V	N	45	N	01-MAR-21	12-MAR-21	220300105 03 00 51	28,00
3352	PAURI	GARHWAL	42014102	V	N	46	N	01-MAR-21	12-MAR-21	220300105 03 00 51	1,77,50
3353	PAURI	GARHWAL	42014102	V	N	57	N	01-MAR-21	12-MAR-21	220300105 03 00 51	1,82,43
3354	PAURI	GARHWAL	42014102	V	N	58	N	01-MAR-21	12-MAR-21	220300105 03 00 51	1,84,00
3355	PAURI	GARHWAL	42014102	V	N	59	N	01-MAR-21	12-MAR-21	220300105 03 00 51	1,21,50
3356	PAURI	GARHWAL	42014102	V	N	60	N	01-MAR-21	12-MAR-21	220300105 03 00 51	53,69
3357	PAURI	GARHWAL	42014102	V	N	83	N	01-MAR-21	12-MAR-21	220300105 03 00 51	17,46
3358	PAURI	GARHWAL	42014102	V	N	84	N	01-MAR-21	12-MAR-21	220300105 03 00 51	2,01,05
3359	PAURI	GARHWAL	42014102	V	N	85	N	01-MAR-21	12-MAR-21	220300105 03 00 51	2,17,31
3360	PAURI	GARHWAL	42014110	V	N	68	N	01-MAR-21	12-MAR-21	220300001 03 00 40	45,72,92
3361	PAURI	GARHWAL	42014110	V	N	69	N	01-MAR-21	12-MAR-21	220300105 01 02 42	70,00,00
3362	PAURI	GARHWAL	42044102	V	N	6	N	01-MAR-21	12-MAR-21	220300105 03 00 07	45,00
3363	PAURI	GARHWAL	42014102	V	N	86	N	01-MAR-21	15-MAR-21	220300105 03 00 04	57,70
3364	PAURI	GARHWAL	42014102	V	N	7	N	01-MAR-21	15-MAR-21	220300105 03 00 07	50,00
3365	PAURI	GARHWAL	42014102	V	N	67	N	01-MAR-21	15-MAR-21	220300105 03 00 25	6,31,86
3366	PAURI	GARHWAL	42014102	V	N	65	N	01-MAR-21	15-MAR-21	220300105 03 00 44	82,48
3367	PAURI	GARHWAL	42014102	V	N	66	N	01-MAR-21	15-MAR-21	220300105 03 00 51	17,29,00
3368	PAURI	GARHWAL	42004102	V	N	73	N	01-MAR-21	16-MAR-21	220300105 03 00 08	4,20,00
3369	PAURI	GARHWAL	42004102	V	N	74	N	01-MAR-21	16-MAR-21	220300105 03 00 08	1,90,36
3370	PAURI	GARHWAL	42004102	V	N	76	N	01-MAR-21	16-MAR-21	220300105 03 00 20	31,00
3371	PAURI	GARHWAL	42004102	V	N	77	N	01-MAR-21	16-MAR-21	220300105 03 00 20	60,39

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3372	PAURI GARHWAL	42004102	V	N	78	N 01-MAR-21	16-MAR-21	220300105 03 00 22	35,00
3373	PAURI GARHWAL	42004102	V	N	72	N 01-MAR-21	16-MAR-21	220300105 03 00 27	63,25
3374	PAURI GARHWAL	42004102	V	N	75	N 01-MAR-21	16-MAR-21	220300105 03 00 27	56,50
3375	PAURI GARHWAL	42004104	V	N	70	N 01-MAR-21	16-MAR-21	220300105 03 00 21	2,49,00
3376	PAURI GARHWAL	42004104	V	N	71	N 01-MAR-21	16-MAR-21	220300105 03 00 21	51,00
3377	PAURI GARHWAL	42004104	V	N	79	N 01-MAR-21	16-MAR-21	220300105 03 00 42	9,99,68
3378	PAURI GARHWAL	42014110	V	N	80	N 01-MAR-21	17-MAR-21	220300001 03 00 29	3,00,00
3379	PAURI GARHWAL	42004102	V	N	11	N 01-MAR-21	20-MAR-21	220300105 03 00 07	30,00
3380	PAURI GARHWAL	42004104	V	N	88	N 01-MAR-21	20-MAR-21	220300105 03 00 04	7,20
3381	PAURI GARHWAL	42004104	V	N	89	N 01-MAR-21	20-MAR-21	220300105 03 00 04	33,40
3382	PAURI GARHWAL	42014102	V	N	120	N 01-MAR-21	20-MAR-21	220300105 03 00 04	1,12,50
3383	PAURI GARHWAL	42014102	V	N	12	N 01-MAR-21	20-MAR-21	220300105 03 00 07	34,00
3384	PAURI GARHWAL	42014102	V	N	119	N 01-MAR-21	20-MAR-21	220300105 03 00 23	3,20,00
3385	PAURI GARHWAL	42014102	V	N	117	N 01-MAR-21	20-MAR-21	220300105 03 00 25	25,08
3386	PAURI GARHWAL	42014102	V	N	122	N 01-MAR-21	20-MAR-21	220300105 03 00 25	2,01,00
3387	PAURI GARHWAL	42014102	V	N	118	N 01-MAR-21	20-MAR-21	220300105 03 00 44	14,92
3388	PAURI GARHWAL	42014102	V	N	121	N 01-MAR-21	20-MAR-21	220300105 03 00 68	16,53,18
3389	PAURI GARHWAL	42034102	V	N	109	N 01-MAR-21	20-MAR-21	220300105 03 00 20	32,44
3390	PAURI GARHWAL	42034102	V	N	114	N 01-MAR-21	20-MAR-21	220300105 03 00 21	1,03,00
3391	PAURI GARHWAL	42034102	V	N	110	N 01-MAR-21	20-MAR-21	220300105 03 00 22	46,16
3392	PAURI GARHWAL	42034102	V	N	108	N 01-MAR-21	20-MAR-21	220300105 03 00 40	19,97,74
3393	PAURI GARHWAL	42034102	V	N	112	N 01-MAR-21	20-MAR-21	220300105 03 00 40	21,45,00
3394	PAURI GARHWAL	42034102	V	N	116	N 01-MAR-21	20-MAR-21	220300105 03 00 44	1,93,20
3395	PAURI GARHWAL	42034102	V	N	111	N 01-MAR-21	20-MAR-21	220300105 03 00 51	2,46,00
3396	PAURI GARHWAL	42034102	V	N	113	N 01-MAR-21	20-MAR-21	220300105 03 00 51	2,49,80
3397	PAURI GARHWAL	42034102	V	N	115	N 01-MAR-21	20-MAR-21	220300105 03 00 51	1,70,42
3398	PAURI GARHWAL	42044102	V	N	100	N 01-MAR-21	20-MAR-21	220300105 03 00 02	31,50
3399	PAURI GARHWAL	42044102	V	N	98	N 01-MAR-21	20-MAR-21	220300105 03 00 02	19,25
3400	PAURI GARHWAL	42044102	V	N	90	N 01-MAR-21	20-MAR-21	220300105 03 00 04	7,75
3401	PAURI GARHWAL	42044102	V	N	91	N 01-MAR-21	20-MAR-21	220300105 03 00 04	7,75
3402	PAURI GARHWAL	42044102	V	N	92	N 01-MAR-21	20-MAR-21	220300105 03 00 04	9,25
3403	PAURI GARHWAL	42044102	V	N	93	N 01-MAR-21	20-MAR-21	220300105 03 00 04	7,75

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3404	PAURI GARHWAL	42044102	V	N	99	N	01-MAR-21	20-MAR-21	220300105	03 00 20	59,20
3405	PAURI GARHWAL	42044102	V	N	101	N	01-MAR-21	20-MAR-21	220300105	03 00 21	4,34,03
3406	PAURI GARHWAL	42044102	V	N	94	N	01-MAR-21	20-MAR-21	220300105	03 00 27	28,90
3407	PAURI GARHWAL	42044102	V	N	95	N	01-MAR-21	20-MAR-21	220300105	03 00 30	60,00
3408	PAURI GARHWAL	42044102	V	N	103	N	01-MAR-21	20-MAR-21	220300105	03 00 40	4,62,90
3409	PAURI GARHWAL	42044102	V	N	97	N	01-MAR-21	20-MAR-21	220300105	03 00 40	80,00
3410	PAURI GARHWAL	42044102	V	N	104	N	01-MAR-21	20-MAR-21	220300105	03 00 44	5,30,21
3411	PAURI GARHWAL	42044102	V	N	105	N	01-MAR-21	20-MAR-21	220300105	03 00 44	2,45,09
3412	PAURI GARHWAL	42044102	V	N	102	N	01-MAR-21	20-MAR-21	220300105	03 00 51	3,81,77
3413	PAURI GARHWAL	42044102	V	N	106	N	01-MAR-21	20-MAR-21	220300105	03 00 51	91,40
3414	PAURI GARHWAL	42044102	V	N	107	N	01-MAR-21	20-MAR-21	220300105	03 00 51	1,79,00
3415	PAURI GARHWAL	42044102	V	N	96	N	01-MAR-21	20-MAR-21	220300105	03 00 51	1,55,00
3416	PAURI GARHWAL	42014110	V	N	123	N	01-MAR-21	22-MAR-21	220300001	03 00 08	8,72,28
3417	PAURI GARHWAL	42014110	V	N	134	N	01-MAR-21	22-MAR-21	220300001	03 00 08	3,65,00
3418	PAURI GARHWAL	42014110	V	N	128	N	01-MAR-21	22-MAR-21	220300001	03 00 20	2,03,69
3419	PAURI GARHWAL	42014110	V	N	141	N	01-MAR-21	22-MAR-21	220300001	03 00 20	38,50
3420	PAURI GARHWAL	42014110	V	N	129	N	01-MAR-21	22-MAR-21	220300001	03 00 22	11,28
3421	PAURI GARHWAL	42014110	V	N	130	N	01-MAR-21	22-MAR-21	220300001	03 00 22	23,20
3422	PAURI GARHWAL	42014110	V	N	131	N	01-MAR-21	22-MAR-21	220300001	03 00 22	1,32,19
3423	PAURI GARHWAL	42014110	V	N	133	N	01-MAR-21	22-MAR-21	220300001	03 00 22	1,06,20
3424	PAURI GARHWAL	42014110	V	N	132	N	01-MAR-21	22-MAR-21	220300001	03 00 24	29,01
3425	PAURI GARHWAL	42014110	V	N	126	N	01-MAR-21	22-MAR-21	220300001	03 00 27	1,73,20
3426	PAURI GARHWAL	42014110	V	N	127	N	01-MAR-21	22-MAR-21	220300001	03 00 27	5,65,92
3427	PAURI GARHWAL	42014110	V	N	125	N	01-MAR-21	22-MAR-21	220300001	03 00 29	8,98,44
3428	PAURI GARHWAL	42014110	V	N	138	N	01-MAR-21	22-MAR-21	220300001	03 00 29	1,21,38
3429	PAURI GARHWAL	42014110	V	N	139	N	01-MAR-21	22-MAR-21	220300001	03 00 29	1,09,41
3430	PAURI GARHWAL	42014110	V	N	140	N	01-MAR-21	22-MAR-21	220300001	03 00 29	3,43,04
3431	PAURI GARHWAL	42034102	V	N	143	N	01-MAR-21	22-MAR-21	220300105	03 00 04	2,40
3432	PAURI GARHWAL	42034102	V	N	124	N	01-MAR-21	22-MAR-21	220300105	03 00 25	47,72
3433	PAURI GARHWAL	42014102	V	N	137	N	01-MAR-21	23-MAR-21	220300105	03 00 26	22,49,10
3434	PAURI GARHWAL	42014102	V	N	142	N	01-MAR-21	23-MAR-21	220300105	03 00 26	22,73,60
3435	PAURI GARHWAL	42044102	V	N	135	N	01-MAR-21	23-MAR-21	220300105	03 00 04	6,27

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3436	PAURI GARHWAL	42014102	V	N	136	N 01-MAR-21	24-MAR-21	220300105 03 00 68	18,18,50
3437	PAURI GARHWAL	42014110	V	N	13	N 01-MAR-21	24-MAR-21	220300001 03 00 07	52,50
3438	PAURI GARHWAL	42014110	V	N	159	N 01-MAR-21	24-MAR-21	220300001 03 00 20	4,18,88
3439	PAURI GARHWAL	42014110	V	N	144	N 01-MAR-21	24-MAR-21	220300001 03 00 21	1,51,04
3440	PAURI GARHWAL	42014110	V	N	145	N 01-MAR-21	24-MAR-21	220300001 03 00 21	8,87,02
3441	PAURI GARHWAL	42014110	V	N	158	N 01-MAR-21	24-MAR-21	220300001 03 00 21	21,18,10
3442	PAURI GARHWAL	42014110	V	N	146	N 01-MAR-21	24-MAR-21	220300001 03 00 22	48,64
3443	PAURI GARHWAL	42014110	V	N	147	N 01-MAR-21	24-MAR-21	220300001 03 00 22	1,13,28
3444	PAURI GARHWAL	42014110	V	N	154	N 01-MAR-21	24-MAR-21	220300001 03 00 22	16,52,00
3445	PAURI GARHWAL	42014110	V	N	155	N 01-MAR-21	24-MAR-21	220300001 03 00 22	2,49,22
3446	PAURI GARHWAL	42014110	V	N	156	N 01-MAR-21	24-MAR-21	220300001 03 00 22	1,69,06
3447	PAURI GARHWAL	42014110	V	N	189	N 01-MAR-21	24-MAR-21	220300001 03 00 22	60,00
3448	PAURI GARHWAL	42014110	V	N	185	N 01-MAR-21	24-MAR-21	220300001 03 00 24	4,38,64
3449	PAURI GARHWAL	42014110	V	N	190	N 01-MAR-21	24-MAR-21	220300001 03 00 24	39,92
3450	PAURI GARHWAL	42014110	V	N	153	N 01-MAR-21	24-MAR-21	220300001 03 00 30	1,11,47
3451	PAURI GARHWAL	42014110	V	N	148	N 01-MAR-21	24-MAR-21	220300001 03 00 40	13,62,90
3452	PAURI GARHWAL	42014110	V	N	149	N 01-MAR-21	24-MAR-21	220300001 03 00 40	49,90,00
3453	PAURI GARHWAL	42014110	V	N	150	N 01-MAR-21	24-MAR-21	220300001 03 00 40	14,56,00
3454	PAURI GARHWAL	42014110	V	N	151	N 01-MAR-21	24-MAR-21	220300001 03 00 40	1,11,51
3455	PAURI GARHWAL	42014110	V	N	152	N 01-MAR-21	24-MAR-21	220300001 03 00 40	28,32
3456	PAURI GARHWAL	42014110	V	N	157	N 01-MAR-21	24-MAR-21	220300001 03 00 51	21,59,40
3457	PAURI GARHWAL	42014102	V	N	214	N 01-MAR-21	25-MAR-21	220300105 03 00 51	14,87
3458	PAURI GARHWAL	42014110	V	N	160	N 01-MAR-21	25-MAR-21	220300001 03 00 20	5,38,72
3459	PAURI GARHWAL	42014110	V	N	161	N 01-MAR-21	25-MAR-21	220300001 03 00 22	60,00
3460	PAURI GARHWAL	42014110	V	N	187	N 01-MAR-21	25-MAR-21	220300001 03 00 24	2,19,32
3461	PAURI GARHWAL	42014110	V	N	188	N 01-MAR-21	25-MAR-21	220300001 03 00 24	1,32,46
3462	PAURI GARHWAL	42014110	V	N	186	N 01-MAR-21	25-MAR-21	220300001 03 00 26	14,74,76
3463	PAURI GARHWAL	42014110	V	N	191	N 01-MAR-21	25-MAR-21	220300104 03 00 05	7,50,00,00
3464	PAURI GARHWAL	42014102	V	N	182	N 01-MAR-21	26-MAR-21	220300105 03 00 08	7,90,00
3465	PAURI GARHWAL	42014102	V	N	183	N 01-MAR-21	26-MAR-21	220300105 03 00 20	63,72
3466	PAURI GARHWAL	42014102	V	N	184	N 01-MAR-21	26-MAR-21	220300105 03 00 25	4,02,00
3467	PAURI GARHWAL	42014102	V	N	177	N 01-MAR-21	26-MAR-21	220300105 03 00 26	41,11,25



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3468	PAURI GARHWAL	42014102	V	N	178	N	01-MAR-21	26-MAR-21	220300105 03 00 26	5,25,80
3469	PAURI GARHWAL	42014102	V	N	179	N	01-MAR-21	26-MAR-21	220300105 03 00 26	2,49,40
3470	PAURI GARHWAL	42014102	V	N	180	N	01-MAR-21	26-MAR-21	220300105 03 00 26	5,49,00
3471	PAURI GARHWAL	42014102	V	N	181	N	01-MAR-21	26-MAR-21	220300105 03 00 26	5,31,79
3472	PAURI GARHWAL	42014110	V	N	14	N	01-MAR-21	26-MAR-21	220300001 03 00 01	68,62,00
3473	PAURI GARHWAL	42014110	V	N	167	N	01-MAR-21	26-MAR-21	220300001 03 00 02	39,60
3474	PAURI GARHWAL	42014110	V	N	14	N	01-MAR-21	26-MAR-21	220300001 03 00 03	9,04,64
3475	PAURI GARHWAL	42014110	V	N	163	N	01-MAR-21	26-MAR-21	220300001 03 00 04	3,35,96
3476	PAURI GARHWAL	42014110	V	N	164	N	01-MAR-21	26-MAR-21	220300001 03 00 04	1,11,89
3477	PAURI GARHWAL	42014110	V	N	168	N	01-MAR-21	26-MAR-21	220300001 03 00 20	18,95,02
3478	PAURI GARHWAL	42014110	V	N	169	N	01-MAR-21	26-MAR-21	220300001 03 00 20	5,30,10
3479	PAURI GARHWAL	42014110	V	N	170	N	01-MAR-21	26-MAR-21	220300001 03 00 21	11,51,68
3480	PAURI GARHWAL	42014110	V	N	166	N	01-MAR-21	26-MAR-21	220300001 03 00 22	5,00,00
3481	PAURI GARHWAL	42014110	V	N	172	N	01-MAR-21	26-MAR-21	220300001 03 00 24	16,42
3482	PAURI GARHWAL	42014110	V	N	173	N	01-MAR-21	26-MAR-21	220300001 03 00 24	3,50,38
3483	PAURI GARHWAL	42014110	V	N	174	N	01-MAR-21	26-MAR-21	220300001 03 00 24	71,90
3484	PAURI GARHWAL	42014110	V	N	175	N	01-MAR-21	26-MAR-21	220300001 03 00 24	5,47,31
3485	PAURI GARHWAL	42014110	V	N	165	N	01-MAR-21	26-MAR-21	220300001 03 00 27	15,00,00
3486	PAURI GARHWAL	42014110	V	N	171	N	01-MAR-21	26-MAR-21	220300001 03 00 27	18,60
3487	PAURI GARHWAL	42014110	V	N	162	N	01-MAR-21	26-MAR-21	220300001 03 00 29	25,47
3488	PAURI GARHWAL	42004183	V	N	176	N	01-MAR-21	27-MAR-21	220300112 05 00 05	59,40,00,00
3489	PAURI GARHWAL	42014110	V	N	195	N	01-MAR-21	29-MAR-21	220300001 03 00 22	20,65
3490	PAURI GARHWAL	42014110	V	N	197	N	01-MAR-21	29-MAR-21	220300001 03 00 22	2,49,06
3491	PAURI GARHWAL	42014110	V	N	213	N	01-MAR-21	29-MAR-21	220300001 03 00 22	19,50
3492	PAURI GARHWAL	42014110	V	N	196	N	01-MAR-21	29-MAR-21	220300001 03 00 26	9,09,40
3493	PAURI GARHWAL	42014110	V	N	192	N	01-MAR-21	29-MAR-21	220300001 03 00 28	73,95,23
3494	PAURI GARHWAL	42014110	V	N	193	N	01-MAR-21	29-MAR-21	220300001 03 00 28	60,20,30
3495	PAURI GARHWAL	42014110	V	N	198	N	01-MAR-21	29-MAR-21	220300001 03 00 29	3,85,11
3496	PAURI GARHWAL	42014110	V	N	194	N	01-MAR-21	29-MAR-21	220300001 03 00 40	4,00,00
3497	PAURI GARHWAL	42014110	V	N	200	N	01-MAR-21	30-MAR-21	220300001 03 00 02	15,45,87
3498	PAURI GARHWAL	42014110	V	N	199	N	01-MAR-21	30-MAR-21	220300001 03 00 20	17,83,80
3499	PAURI GARHWAL	42014110	V	N	201	N	01-MAR-21	30-MAR-21	220300001 03 00 21	20,16,38

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3500	PAURI GARHWAL	42014110	V	N	206	N	01-MAR-21	30-MAR-21	220300001 03 00 22	4,59,80
3501	PAURI GARHWAL	42014110	V	N	209	N	01-MAR-21	30-MAR-21	220300001 03 00 22	1,91,20
3502	PAURI GARHWAL	42014110	V	N	210	N	01-MAR-21	30-MAR-21	220300001 03 00 22	1,83,85
3503	PAURI GARHWAL	42014110	V	N	211	N	01-MAR-21	30-MAR-21	220300001 03 00 22	38,00
3504	PAURI GARHWAL	42014110	V	N	208	N	01-MAR-21	30-MAR-21	220300001 03 00 25	1,06,20
3505	PAURI GARHWAL	42014110	V	N	202	N	01-MAR-21	30-MAR-21	220300001 03 00 40	92,50
3506	PAURI GARHWAL	42014110	V	N	203	N	01-MAR-21	30-MAR-21	220300001 03 00 40	9,02,70
3507	PAURI GARHWAL	42014110	V	N	204	N	01-MAR-21	30-MAR-21	220300001 03 00 51	1,24,26
3508	PAURI GARHWAL	42014110	V	N	205	N	01-MAR-21	30-MAR-21	220300001 03 00 51	7,16,14
3509	PAURI GARHWAL	42014110	V	N	207	N	01-MAR-21	30-MAR-21	220300001 03 00 52	30,00,00
3510	PAURI GARHWAL	42014110	V	N	212	N	01-MAR-21	31-MAR-21	220300001 03 00 09	41,78
3511	PITHORAGARH	38004102	V	N	2	N	01-MAR-21	01-MAR-21	220300105 03 00 01	63,18,60
3512	PITHORAGARH	38004102	V	N	2	N	01-MAR-21	01-MAR-21	220300105 03 00 03	10,72,87
3513	PITHORAGARH	38004102	V	N	2	N	01-MAR-21	01-MAR-21	220300105 03 00 06	5,76,50
3514	PITHORAGARH	38084102	V	N	1	N	01-MAR-21	01-MAR-21	220300105 03 00 01	40,81,00
3515	PITHORAGARH	38084102	V	N	1	N	01-MAR-21	01-MAR-21	220300105 03 00 03	6,93,77
3516	PITHORAGARH	38084102	V	N	1	N	01-MAR-21	01-MAR-21	220300105 03 00 06	3,85,50
3517	PITHORAGARH	38104102	V	N	1	N	01-MAR-21	01-MAR-21	220300105 03 00 40	2,49,99
3518	PITHORAGARH	38004104	V	N	3	N	01-MAR-21	02-MAR-21	220300105 03 00 01	20,83,00
3519	PITHORAGARH	38004104	V	N	3	N	01-MAR-21	02-MAR-21	220300105 03 00 03	3,54,11
3520	PITHORAGARH	38004104	V	N	3	N	01-MAR-21	02-MAR-21	220300105 03 00 06	1,71,60
3521	PITHORAGARH	38074102	V	N	4	N	01-MAR-21	03-MAR-21	220300105 03 00 01	21,89,00
3522	PITHORAGARH	38074102	V	N	4	N	01-MAR-21	03-MAR-21	220300105 03 00 03	3,72,13
3523	PITHORAGARH	38074102	V	N	4	N	01-MAR-21	03-MAR-21	220300105 03 00 06	1,85,00
3524	PITHORAGARH	38104102	V	N	5	N	01-MAR-21	04-MAR-21	220300105 03 00 01	27,71,00
3525	PITHORAGARH	38104102	V	N	5	N	01-MAR-21	04-MAR-21	220300105 03 00 03	4,71,07
3526	PITHORAGARH	38104102	V	N	5	N	01-MAR-21	04-MAR-21	220300105 03 00 06	2,69,50
3527	PITHORAGARH	38024102	V	N	2	N	01-MAR-21	05-MAR-21	220300105 03 00 08	2,80,00
3528	PITHORAGARH	38074102	V	N	3	N	01-MAR-21	05-MAR-21	220300105 03 00 08	2,80,00
3529	PITHORAGARH	38074102	V	N	6	N	01-MAR-21	05-MAR-21	220300105 03 00 08	3,70,11
3530	PITHORAGARH	38074102	V	N	4	N	01-MAR-21	05-MAR-21	220300105 03 00 40	14,28,61
3531	PITHORAGARH	38074102	V	N	5	N	01-MAR-21	05-MAR-21	220300105 03 00 40	2,44,60

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3532	PITHORAGARH	38004102	V N	7	N 01-MAR-21	06-MAR-21	220300105 03 00 04	21,84
3533	PITHORAGARH	38004102	V N	8	N 01-MAR-21	06-MAR-21	220300105 03 00 04	11,44
3534	PITHORAGARH	38004102	V N	9	N 01-MAR-21	06-MAR-21	220300105 03 00 04	1,03,25
3535	PITHORAGARH	38024102	V N	10	N 01-MAR-21	08-MAR-21	220300105 03 00 21	1,99,90
3536	PITHORAGARH	38024102	V N	11	N 01-MAR-21	08-MAR-21	220300105 03 00 44	1,61,55
3537	PITHORAGARH	38104102	V N	20	N 01-MAR-21	08-MAR-21	220300105 03 00 02	39,60
3538	PITHORAGARH	38104102	V N	19	N 01-MAR-21	08-MAR-21	220300105 03 00 04	9,23
3539	PITHORAGARH	38104102	V N	21	N 01-MAR-21	08-MAR-21	220300105 03 00 04	2,02
3540	PITHORAGARH	38104102	V N	22	N 01-MAR-21	08-MAR-21	220300105 03 00 04	8,08
3541	PITHORAGARH	38104102	V N	18	N 01-MAR-21	08-MAR-21	220300105 03 00 08	3,80,00
3542	PITHORAGARH	38104102	V N	15	N 01-MAR-21	08-MAR-21	220300105 03 00 20	1,66,75
3543	PITHORAGARH	38104102	V N	16	N 01-MAR-21	08-MAR-21	220300105 03 00 20	19,95
3544	PITHORAGARH	38104102	V N	17	N 01-MAR-21	08-MAR-21	220300105 03 00 25	1,21,13
3545	PITHORAGARH	38104102	V N	13	N 01-MAR-21	08-MAR-21	220300105 03 00 27	1,23,10
3546	PITHORAGARH	38104102	V N	12	N 01-MAR-21	08-MAR-21	220300105 03 00 40	1,50,00
3547	PITHORAGARH	38104102	V N	23	N 01-MAR-21	08-MAR-21	220300105 03 00 44	2,50,00
3548	PITHORAGARH	38104102	V N	14	N 01-MAR-21	08-MAR-21	220300105 03 00 51	2,50,00
3549	PITHORAGARH	38014102	V N	25	N 01-MAR-21	09-MAR-21	220300105 03 00 02	8,00
3550	PITHORAGARH	38014102	V N	6	N 01-MAR-21	09-MAR-21	220300105 03 00 07	15,00
3551	PITHORAGARH	38014102	V N	24	N 01-MAR-21	09-MAR-21	220300105 03 00 08	2,80,00
3552	PITHORAGARH	38014102	V N	26	N 01-MAR-21	09-MAR-21	220300105 03 00 25	32,07
3553	PITHORAGARH	38014102	V N	33	N 01-MAR-21	12-MAR-21	220300105 03 00 04	12,06
3554	PITHORAGARH	38024102	V N	32	N 01-MAR-21	12-MAR-21	220300105 03 00 08	2,72,10
3555	PITHORAGARH	38024102	V N	30	N 01-MAR-21	12-MAR-21	220300105 03 00 22	24,50
3556	PITHORAGARH	38024102	V N	28	N 01-MAR-21	12-MAR-21	220300105 03 00 25	13,18
3557	PITHORAGARH	38024102	V N	31	N 01-MAR-21	12-MAR-21	220300105 03 00 26	1,99,00
3558	PITHORAGARH	38024102	V N	27	N 01-MAR-21	12-MAR-21	220300105 03 00 27	25,00
3559	PITHORAGARH	38024102	V N	29	N 01-MAR-21	12-MAR-21	220300105 03 00 27	1,80,00
3560	PITHORAGARH	38034102	V N	39	N 01-MAR-21	12-MAR-21	220300105 03 00 02	15,00
3561	PITHORAGARH	38034102	V N	40	N 01-MAR-21	12-MAR-21	220300105 03 00 02	1,45,00
3562	PITHORAGARH	38034102	V N	37	N 01-MAR-21	12-MAR-21	220300105 03 00 08	2,80,00
3563	PITHORAGARH	38034102	V N	38	N 01-MAR-21	12-MAR-21	220300105 03 00 27	2,66,02

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3564	PITHORAGARH	38034102	V N	34	N 01-MAR-21	12-MAR-21	220300105 03 00 40	24,63,46
3565	PITHORAGARH	38034102	V N	35	N 01-MAR-21	12-MAR-21	220300105 03 00 40	2,48,63
3566	PITHORAGARH	38034102	V N	36	N 01-MAR-21	12-MAR-21	220300105 03 00 40	2,49,29
3567	PITHORAGARH	38104102	V N	41	N 01-MAR-21	12-MAR-21	220300105 03 00 02	38,75
3568	PITHORAGARH	38104102	V N	43	N 01-MAR-21	12-MAR-21	220300105 03 00 04	9,33
3569	PITHORAGARH	38104102	V N	42	N 01-MAR-21	12-MAR-21	220300105 03 00 51	50,00
3570	PITHORAGARH	38004102	V N	44	N 01-MAR-21	16-MAR-21	220300105 03 00 04	2,32,76
3571	PITHORAGARH	38004102	V N	68	N 01-MAR-21	16-MAR-21	220300105 03 00 08	4,05,00
3572	PITHORAGARH	38004102	V N	64	N 01-MAR-21	16-MAR-21	220300105 03 00 22	23,00
3573	PITHORAGARH	38004102	V N	66	N 01-MAR-21	16-MAR-21	220300105 03 00 22	29,00
3574	PITHORAGARH	38004102	V N	70	N 01-MAR-21	16-MAR-21	220300105 03 00 25	35,37
3575	PITHORAGARH	38004102	V N	67	N 01-MAR-21	16-MAR-21	220300105 03 00 27	1,44,51
3576	PITHORAGARH	38004102	V N	65	N 01-MAR-21	16-MAR-21	220300105 03 00 44	20,10
3577	PITHORAGARH	38004102	V N	69	N 01-MAR-21	16-MAR-21	220300105 03 00 44	1,04,32
3578	PITHORAGARH	38014102	V N	7	N 01-MAR-21	16-MAR-21	220300105 03 00 01	24,40,00
3579	PITHORAGARH	38014102	V N	7	N 01-MAR-21	16-MAR-21	220300105 03 00 03	4,14,80
3580	PITHORAGARH	38014102	V N	7	N 01-MAR-21	16-MAR-21	220300105 03 00 06	1,91,20
3581	PITHORAGARH	38034102	V N	8	N 01-MAR-21	16-MAR-21	220300105 03 00 01	61,28,60
3582	PITHORAGARH	38034102	V N	8	N 01-MAR-21	16-MAR-21	220300105 03 00 03	10,41,86
3583	PITHORAGARH	38034102	V N	8	N 01-MAR-21	16-MAR-21	220300105 03 00 06	4,22,70
3584	PITHORAGARH	38034102	V N	46	N 01-MAR-21	17-MAR-21	220300105 03 00 27	34,40
3585	PITHORAGARH	38034102	V N	45	N 01-MAR-21	17-MAR-21	220300105 03 00 40	8,41,90
3586	PITHORAGARH	38024102	V N	54	N 01-MAR-21	18-MAR-21	220300105 03 00 22	50,00
3587	PITHORAGARH	38024102	V N	55	N 01-MAR-21	18-MAR-21	220300105 03 00 25	22,37
3588	PITHORAGARH	38024102	V N	52	N 01-MAR-21	18-MAR-21	220300105 03 00 51	3,08,82
3589	PITHORAGARH	38024102	V N	53	N 01-MAR-21	18-MAR-21	220300105 03 00 51	4,10,82
3590	PITHORAGARH	38074102	V N	49	N 01-MAR-21	18-MAR-21	220300105 03 00 21	21,73,91
3591	PITHORAGARH	38074102	V N	50	N 01-MAR-21	18-MAR-21	220300105 03 00 21	15,70,01
3592	PITHORAGARH	38074102	V N	48	N 01-MAR-21	18-MAR-21	220300105 03 00 26	1,92,00
3593	PITHORAGARH	38074102	V N	51	N 01-MAR-21	18-MAR-21	220300105 03 00 26	24,32,00
3594	PITHORAGARH	38074102	V N	47	N 01-MAR-21	18-MAR-21	220300105 03 00 40	8,57,39
3595	PITHORAGARH	38014102	V N	57	N 01-MAR-21	19-MAR-21	220300105 03 00 04	12,06

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3596	PITHORAGARH	38014102	V N	58	N	01-MAR-21	19-MAR-21	220300105	03 00 25	12,75
3597	PITHORAGARH	38024102	V N	56	N	01-MAR-21	19-MAR-21	220300105	03 00 25	2,37,61
3598	PITHORAGARH	38084102	V N	82	N	01-MAR-21	19-MAR-21	220300105	03 00 04	6,00
3599	PITHORAGARH	38084102	V N	83	N	01-MAR-21	19-MAR-21	220300105	03 00 04	21,00
3600	PITHORAGARH	38084102	V N	84	N	01-MAR-21	19-MAR-21	220300105	03 00 04	28,50
3601	PITHORAGARH	38084102	V N	85	N	01-MAR-21	19-MAR-21	220300105	03 00 04	34,95
3602	PITHORAGARH	38084102	V N	10	N	01-MAR-21	19-MAR-21	220300105	03 00 07	7,50
3603	PITHORAGARH	38084102	V N	9	N	01-MAR-21	19-MAR-21	220300105	03 00 07	7,50
3604	PITHORAGARH	38084102	V N	78	N	01-MAR-21	19-MAR-21	220300105	03 00 08	1,30,00
3605	PITHORAGARH	38084102	V N	79	N	01-MAR-21	19-MAR-21	220300105	03 00 08	1,20,00
3606	PITHORAGARH	38084102	V N	80	N	01-MAR-21	19-MAR-21	220300105	03 00 22	3,00
3607	PITHORAGARH	38084102	V N	81	N	01-MAR-21	19-MAR-21	220300105	03 00 27	68,51
3608	PITHORAGARH	38004102	V N	71	N	01-MAR-21	20-MAR-21	220300105	03 00 04	44,12
3609	PITHORAGARH	38004104	V N	72	N	01-MAR-21	20-MAR-21	220300105	03 00 08	2,60,00
3610	PITHORAGARH	38004104	V N	73	N	01-MAR-21	20-MAR-21	220300105	03 00 08	4,48,87
3611	PITHORAGARH	38004104	V N	76	N	01-MAR-21	20-MAR-21	220300105	03 00 20	49,18
3612	PITHORAGARH	38004104	V N	74	N	01-MAR-21	20-MAR-21	220300105	03 00 22	20,65
3613	PITHORAGARH	38004104	V N	77	N	01-MAR-21	20-MAR-21	220300105	03 00 22	1,94
3614	PITHORAGARH	38004104	V N	75	N	01-MAR-21	20-MAR-21	220300105	03 00 25	42,45
3615	PITHORAGARH	38014102	V N	86	N	01-MAR-21	20-MAR-21	220300105	03 00 25	18,87
3616	PITHORAGARH	38034102	V N	63	N	01-MAR-21	20-MAR-21	220300105	03 00 04	5,70
3617	PITHORAGARH	38034102	V N	59	N	01-MAR-21	20-MAR-21	220300105	03 00 20	1,70,51
3618	PITHORAGARH	38034102	V N	60	N	01-MAR-21	20-MAR-21	220300105	03 00 27	70,00
3619	PITHORAGARH	38034102	V N	62	N	01-MAR-21	20-MAR-21	220300105	03 00 40	1,41,60
3620	PITHORAGARH	38034102	V N	61	N	01-MAR-21	20-MAR-21	220300105	03 00 44	38,27
3621	PITHORAGARH	38084102	V N	90	N	01-MAR-21	20-MAR-21	220300105	03 00 04	6,00
3622	PITHORAGARH	38084102	V N	91	N	01-MAR-21	20-MAR-21	220300105	03 00 04	17,75
3623	PITHORAGARH	38084102	V N	92	N	01-MAR-21	20-MAR-21	220300105	03 00 04	3,00
3624	PITHORAGARH	38084102	V N	88	N	01-MAR-21	20-MAR-21	220300105	03 00 30	19,40
3625	PITHORAGARH	38004104	V N	93	N	01-MAR-21	22-MAR-21	220300105	03 00 04	25,50
3626	PITHORAGARH	38004104	V N	94	N	01-MAR-21	22-MAR-21	220300105	03 00 04	5,70
3627	PITHORAGARH	38004104	V N	95	N	01-MAR-21	22-MAR-21	220300105	03 00 04	37,75

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3628	PITHORAGARH	38004104	V	N	96	N 01-MAR-21	22-MAR-21	220300105 03 00 04	30,25
3629	PITHORAGARH	38004104	V	N	97	N 01-MAR-21	22-MAR-21	220300105 03 00 04	53,85
3630	PITHORAGARH	38024102	V	N	98	N 01-MAR-21	23-MAR-21	220300105 03 00 02	1,00,50
3631	PITHORAGARH	38024102	V	N	100	N 01-MAR-21	23-MAR-21	220300105 03 00 40	22,43,40
3632	PITHORAGARH	38024102	V	N	101	N 01-MAR-21	23-MAR-21	220300105 03 00 40	18,00,45
3633	PITHORAGARH	38024102	V	N	99	N 01-MAR-21	23-MAR-21	220300105 03 00 51	2,27,74
3634	PITHORAGARH	38034102	V	N	104	N 01-MAR-21	23-MAR-21	220300105 03 00 20	43,00
3635	PITHORAGARH	38034102	V	N	106	N 01-MAR-21	23-MAR-21	220300105 03 00 20	34,00
3636	PITHORAGARH	38034102	V	N	105	N 01-MAR-21	23-MAR-21	220300105 03 00 22	9,10
3637	PITHORAGARH	38034102	V	N	103	N 01-MAR-21	23-MAR-21	220300105 03 00 40	1,23,60
3638	PITHORAGARH	38034102	V	N	107	N 01-MAR-21	23-MAR-21	220300105 03 00 42	50,00,00
3639	PITHORAGARH	38074102	V	N	102	N 01-MAR-21	23-MAR-21	220300105 03 00 40	20,07,77
3640	PITHORAGARH	38004102	V	N	116	N 01-MAR-21	24-MAR-21	220300105 03 00 40	56,52
3641	PITHORAGARH	38004104	V	N	119	N 01-MAR-21	24-MAR-21	220300105 03 00 40	5,39,02
3642	PITHORAGARH	38004104	V	N	117	N 01-MAR-21	24-MAR-21	220300105 03 00 44	30,75
3643	PITHORAGARH	38004104	V	N	118	N 01-MAR-21	24-MAR-21	220300105 03 00 44	11,61
3644	PITHORAGARH	38014102	V	N	121	N 01-MAR-21	24-MAR-21	220300105 03 00 22	5,00
3645	PITHORAGARH	38024102	V	N	110	N 01-MAR-21	24-MAR-21	220300105 03 00 22	17,90
3646	PITHORAGARH	38024102	V	N	114	N 01-MAR-21	24-MAR-21	220300105 03 00 22	20,00
3647	PITHORAGARH	38024102	V	N	108	N 01-MAR-21	24-MAR-21	220300105 03 00 27	1,35,00
3648	PITHORAGARH	38024102	V	N	112	N 01-MAR-21	24-MAR-21	220300105 03 00 40	26,00
3649	PITHORAGARH	38024102	V	N	113	N 01-MAR-21	24-MAR-21	220300105 03 00 51	52,62
3650	PITHORAGARH	38084102	V	N	115	N 01-MAR-21	24-MAR-21	220300105 03 00 04	72,20
3651	PITHORAGARH	38104102	V	N	11	N 01-MAR-21	24-MAR-21	220300105 03 00 07	30,00
3652	PITHORAGARH	38104102	V	N	122	N 01-MAR-21	24-MAR-21	220300105 03 00 40	14,96,59
3653	PITHORAGARH	38104102	V	N	123	N 01-MAR-21	24-MAR-21	220300105 03 00 40	5,17,55
3654	PITHORAGARH	38104102	V	N	124	N 01-MAR-21	24-MAR-21	220300105 03 00 40	81,42
3655	PITHORAGARH	38004102	V	N	126	N 01-MAR-21	26-MAR-21	220300105 03 00 04	50,35
3656	PITHORAGARH	38004102	V	N	128	N 01-MAR-21	26-MAR-21	220300105 03 00 04	5,20
3657	PITHORAGARH	38024102	V	N	127	N 01-MAR-21	26-MAR-21	220300105 03 00 26	29,80,00
3658	PITHORAGARH	38034102	V	N	129	N 01-MAR-21	26-MAR-21	220300105 03 00 26	21,73,90
3659	PITHORAGARH	38034102	V	N	130	N 01-MAR-21	26-MAR-21	220300105 03 00 26	24,32,00

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3660	PITHORAGARH	38034102	V N	131	N	01-MAR-21 29-MAR-21	220300105 03 00 04	17,60
3661	PITHORAGARH	38034102	V N	132	N	01-MAR-21 29-MAR-21	220300105 03 00 04	6,89
3662	ROORKEE	55004107	V N	1	N	01-MAR-21 01-MAR-21	220300001 02 00 01	1,02,20,00
3663	ROORKEE	55004107	V N	1	N	01-MAR-21 01-MAR-21	220300001 02 00 03	17,37,40
3664	ROORKEE	55004107	V N	1	N	01-MAR-21 01-MAR-21	220300001 02 00 06	7,39,80
3665	ROORKEE	55004104	V N	8	N	01-MAR-21 03-MAR-21	220300105 03 00 01	65,07,00
3666	ROORKEE	55004104	V N	8	N	01-MAR-21 03-MAR-21	220300105 03 00 03	11,06,19
3667	ROORKEE	55004104	V N	8	N	01-MAR-21 03-MAR-21	220300105 03 00 06	4,63,30
3668	ROORKEE	55004104	V N	1	N	01-MAR-21 04-MAR-21	220300105 03 00 04	46,50
3669	ROORKEE	55004104	V N	5	N	01-MAR-21 08-MAR-21	220300105 03 00 08	5,35,00
3670	ROORKEE	55004104	V N	2	N	01-MAR-21 08-MAR-21	220300105 03 00 25	62,89
3671	ROORKEE	55004104	V N	3	N	01-MAR-21 08-MAR-21	220300105 03 00 27	1,60,00
3672	ROORKEE	55004104	V N	4	N	01-MAR-21 08-MAR-21	220300105 03 00 27	1,30,21
3673	ROORKEE	55004107	V N	6	N	01-MAR-21 12-MAR-21	220300001 02 00 02	5,60,00
3674	ROORKEE	55004104	V N	2	N	01-MAR-21 16-MAR-21	220300105 03 00 01	1,42,80
3675	ROORKEE	55004104	V N	2	N	01-MAR-21 16-MAR-21	220300105 03 00 03	17,14
3676	ROORKEE	55004104	V N	2	N	01-MAR-21 16-MAR-21	220300105 03 00 06	13,56
3677	ROORKEE	55004104	V N	7	N	01-MAR-21 16-MAR-21	220300105 03 00 27	25,00
3678	ROORKEE	55004104	V N	4	N	01-MAR-21 18-MAR-21	220300105 03 00 07	60,00
3679	ROORKEE	55004104	V N	8	N	01-MAR-21 18-MAR-21	220300105 03 00 08	1,95,00
3680	ROORKEE	55004104	V N	14	N	01-MAR-21 18-MAR-21	220300105 03 00 25	62,49
3681	ROORKEE	55004104	V N	11	N	01-MAR-21 18-MAR-21	220300105 03 00 26	32,64,93
3682	ROORKEE	55004104	V N	12	N	01-MAR-21 18-MAR-21	220300105 03 00 26	75,52
3683	ROORKEE	55004104	V N	13	N	01-MAR-21 18-MAR-21	220300105 03 00 26	1,59,50
3684	ROORKEE	55004104	V N	10	N	01-MAR-21 18-MAR-21	220300105 03 00 27	29,21
3685	ROORKEE	55004104	V N	9	N	01-MAR-21 18-MAR-21	220300105 03 00 27	57,48
3686	ROORKEE	55004107	V N	3	N	01-MAR-21 18-MAR-21	220300001 02 00 01	8,61,00
3687	ROORKEE	55004107	V N	3	N	01-MAR-21 18-MAR-21	220300001 02 00 03	1,46,37
3688	ROORKEE	55004104	V N	15	N	01-MAR-21 20-MAR-21	220300105 03 00 22	6,46
3689	ROORKEE	55004107	V N	6	N	01-MAR-21 25-MAR-21	220300001 02 00 01	50,40
3690	ROORKEE	55004107	V N	6	N	01-MAR-21 25-MAR-21	220300001 02 00 03	8,76
3691	ROORKEE	55004107	V N	5	N	01-MAR-21 26-MAR-21	220300001 02 00 01	95,50

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3692	ROORKEE	55004107	V N	7 N	01-MAR-21 26-MAR-21	220300001 02 00 03	12,52
3693	RUDRAPRAYAG	90004102	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 01	1,18,20,00
3694	RUDRAPRAYAG	90004102	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 03	20,09,40
3695	RUDRAPRAYAG	90004102	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 06	10,60,10
3696	RUDRAPRAYAG	90004104	V N	2 N	01-MAR-21 01-MAR-21	220300105 03 00 01	26,38,00
3697	RUDRAPRAYAG	90004104	V N	2 N	01-MAR-21 01-MAR-21	220300105 03 00 03	4,48,46
3698	RUDRAPRAYAG	90004104	V N	2 N	01-MAR-21 01-MAR-21	220300105 03 00 04	20,80
3699	RUDRAPRAYAG	90004104	V N	2 N	01-MAR-21 01-MAR-21	220300105 03 00 06	2,07,70
3700	RUDRAPRAYAG	90004104	V N	1 N	01-MAR-21 01-MAR-21	220300105 03 00 25	30,92
3701	RUDRAPRAYAG	90044102	V N	3 N	01-MAR-21 03-MAR-21	220300105 03 00 01	40,74,00
3702	RUDRAPRAYAG	90044102	V N	3 N	01-MAR-21 03-MAR-21	220300105 03 00 03	6,92,58
3703	RUDRAPRAYAG	90044102	V N	3 N	01-MAR-21 03-MAR-21	220300105 03 00 06	3,22,10
3704	RUDRAPRAYAG	90044102	V N	3 N	01-MAR-21 05-MAR-21	220300105 03 00 08	2,80,00
3705	RUDRAPRAYAG	90004104	V N	14 N	01-MAR-21 06-MAR-21	220300105 03 00 08	2,80,00
3706	RUDRAPRAYAG	90004104	V N	9 N	01-MAR-21 06-MAR-21	220300105 03 00 08	3,70,04
3707	RUDRAPRAYAG	90004104	V N	12 N	01-MAR-21 06-MAR-21	220300105 03 00 20	5,86
3708	RUDRAPRAYAG	90004104	V N	10 N	01-MAR-21 06-MAR-21	220300105 03 00 21	48,97
3709	RUDRAPRAYAG	90004104	V N	13 N	01-MAR-21 06-MAR-21	220300105 03 00 22	70
3710	RUDRAPRAYAG	90004104	V N	15 N	01-MAR-21 06-MAR-21	220300105 03 00 23	2,38,00
3711	RUDRAPRAYAG	90004104	V N	11 N	01-MAR-21 06-MAR-21	220300105 03 00 27	17,82
3712	RUDRAPRAYAG	90004104	V N	8 N	01-MAR-21 06-MAR-21	220300105 03 00 51	1,58,80
3713	RUDRAPRAYAG	90044102	V N	6 N	01-MAR-21 06-MAR-21	220300105 03 00 02	2,00,00
3714	RUDRAPRAYAG	90044102	V N	7 N	01-MAR-21 06-MAR-21	220300105 03 00 04	1,36,20
3715	RUDRAPRAYAG	90044102	V N	4 N	01-MAR-21 06-MAR-21	220300105 03 00 25	51,32
3716	RUDRAPRAYAG	90044102	V N	5 N	01-MAR-21 06-MAR-21	220300105 03 00 25	48,26
3717	RUDRAPRAYAG	90004102	V N	22 N	01-MAR-21 09-MAR-21	220300105 03 00 04	23,25
3718	RUDRAPRAYAG	90004102	V N	16 N	01-MAR-21 09-MAR-21	220300105 03 00 08	2,80,00
3719	RUDRAPRAYAG	90004102	V N	18 N	01-MAR-21 09-MAR-21	220300105 03 00 08	1,85,24
3720	RUDRAPRAYAG	90004102	V N	23 N	01-MAR-21 09-MAR-21	220300105 03 00 25	38,91
3721	RUDRAPRAYAG	90004102	V N	17 N	01-MAR-21 09-MAR-21	220300105 03 00 40	2,49,50
3722	RUDRAPRAYAG	90004102	V N	19 N	01-MAR-21 09-MAR-21	220300105 03 00 40	1,80,00
3723	RUDRAPRAYAG	90004102	V N	20 N	01-MAR-21 09-MAR-21	220300105 03 00 44	2,49,80



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TREASURY									
3724	RUDRAPRAYAG	90004102	V	N	21	N	01-MAR-21 09-MAR-21	220300105 03 00 44	2,45,33
3725	RUDRAPRAYAG	90004104	V	N	29	N	01-MAR-21 20-MAR-21	220300105 03 00 04	35,00
3726	RUDRAPRAYAG	90004104	V	N	30	N	01-MAR-21 20-MAR-21	220300105 03 00 26	87,25
3727	RUDRAPRAYAG	90004104	V	N	31	N	01-MAR-21 20-MAR-21	220300105 03 00 26	2,12,75
3728	RUDRAPRAYAG	90044102	V	N	4	N	01-MAR-21 20-MAR-21	220300105 03 00 01	8,20,00
3729	RUDRAPRAYAG	90044102	V	N	4	N	01-MAR-21 20-MAR-21	220300105 03 00 03	1,13,57
3730	RUDRAPRAYAG	90044102	V	N	27	N	01-MAR-21 20-MAR-21	220300105 03 00 04	34,60
3731	RUDRAPRAYAG	90044102	V	N	4	N	01-MAR-21 20-MAR-21	220300105 03 00 06	2,16,02
3732	RUDRAPRAYAG	90044102	V	N	28	N	01-MAR-21 20-MAR-21	220300105 03 00 08	85,00
3733	RUDRAPRAYAG	90044102	V	N	25	N	01-MAR-21 20-MAR-21	220300105 03 00 21	26,00
3734	RUDRAPRAYAG	90044102	V	N	26	N	01-MAR-21 20-MAR-21	220300105 03 00 21	19,74,00
3735	RUDRAPRAYAG	90044102	V	N	24	N	01-MAR-21 20-MAR-21	220300105 03 00 26	1,30,00
3736	RUDRAPRAYAG	90044102	V	N	32	N	01-MAR-21 22-MAR-21	220300105 03 00 26	15,70,00
3737	RUDRAPRAYAG	90004102	V	N	33	N	01-MAR-21 23-MAR-21	220300105 03 00 04	24,50
3738	RUDRAPRAYAG	90004102	V	N	34	N	01-MAR-21 23-MAR-21	220300105 03 00 08	67,73
3739	RUDRAPRAYAG	90004102	V	N	35	N	01-MAR-21 23-MAR-21	220300105 03 00 25	82,39
3740	RUDRAPRAYAG	90004102	V	N	36	N	01-MAR-21 23-MAR-21	220300105 03 00 52	24,97,29
3741	RUDRAPRAYAG	90044102	V	N	37	N	01-MAR-21 24-MAR-21	220300105 03 00 02	1,60,00
3742	RUDRAPRAYAG	90044102	V	N	38	N	01-MAR-21 24-MAR-21	220300105 03 00 42	18,00
3743	RUDRAPRAYAG	90004104	V	N	39	N	01-MAR-21 25-MAR-21	220300105 03 00 04	90,25
3744	RUDRAPRAYAG	90004102	V	N	5	N	01-MAR-21 26-MAR-21	220300105 03 00 07	75,00
3745	RUDRAPRAYAG	90004104	V	N	40	N	01-MAR-21 29-MAR-21	220300105 03 00 51	61,20
3746	SECRETRIAT	12004011	V	N	1	N	01-MAR-21 01-MAR-21	220300001 04 00 01	12,56,00
3747	SECRETRIAT	12004011	V	N	1	N	01-MAR-21 01-MAR-21	220300001 04 00 03	2,13,52
3748	SECRETRIAT	12004011	V	N	1	N	01-MAR-21 01-MAR-21	220300001 04 00 06	1,32,20
3749	SECRETRIAT	12004011	V	N	3	N	01-MAR-21 02-MAR-21	220300001 04 00 20	1,05,87
3750	SECRETRIAT	12004011	V	N	1	N	01-MAR-21 02-MAR-21	220300001 04 00 22	2,48,27
3751	SECRETRIAT	12004011	V	N	4	N	01-MAR-21 02-MAR-21	220300001 04 00 22	1,77,00
3752	SECRETRIAT	12004011	V	N	8	N	01-MAR-21 02-MAR-21	220300001 04 00 22	51,60
3753	SECRETRIAT	12004011	V	N	9	N	01-MAR-21 02-MAR-21	220300001 04 00 22	2,46,64
3754	SECRETRIAT	12004011	V	N	2	N	01-MAR-21 02-MAR-21	220300001 04 00 26	8,56,97
3755	SECRETRIAT	12004011	V	N	5	N	01-MAR-21 02-MAR-21	220300001 04 00 26	2,34,00

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TREASURY										
3756	SECRETRIAT	12004011	V	N	6	N	01-MAR-21	02-MAR-21	220300001 04 00 42	19,97,40
3757	SECRETRIAT	12004011	V	N	10	N	01-MAR-21	02-MAR-21	220300001 04 00 51	24,98,61
3758	SECRETRIAT	12004011	V	N	11	N	01-MAR-21	02-MAR-21	220300001 04 00 51	25,00
3759	SECRETRIAT	12004011	V	N	7	N	01-MAR-21	02-MAR-21	220300001 04 00 51	1,60,00
3760	SECRETRIAT	12004011	V	N	12	N	01-MAR-21	06-MAR-21	220300001 04 00 02	2,80,00
3761	SECRETRIAT	12004011	V	N	16	N	01-MAR-21	06-MAR-21	220300001 04 00 08	4,20,00
3762	SECRETRIAT	12004011	V	N	14	N	01-MAR-21	06-MAR-21	220300001 04 00 22	15,49
3763	SECRETRIAT	12004011	V	N	15	N	01-MAR-21	06-MAR-21	220300001 04 00 27	4,00,00
3764	SECRETRIAT	12004011	V	N	13	N	01-MAR-21	06-MAR-21	220300001 04 00 51	1,74,20
3765	SECRETRIAT	12004011	V	N	17	N	01-MAR-21	10-MAR-21	220300001 04 00 02	1,68,00
3766	SECRETRIAT	12004011	V	N	22	N	01-MAR-21	22-MAR-21	220300001 04 00 02	2,08,00
3767	SECRETRIAT	12004011	V	N	23	N	01-MAR-21	22-MAR-21	220300001 04 00 02	1,84,00
3768	SECRETRIAT	12004011	V	N	19	N	01-MAR-21	22-MAR-21	220300001 04 00 04	6,40,60
3769	SECRETRIAT	12004011	V	N	2	N	01-MAR-21	22-MAR-21	220300001 04 00 07	30,00
3770	SECRETRIAT	12004011	V	N	25	N	01-MAR-21	22-MAR-21	220300001 04 00 25	29,20,50
3771	SECRETRIAT	12004011	V	N	24	N	01-MAR-21	26-MAR-21	220300001 04 00 02	84,00
3772	SECRETRIAT	12004011	V	N	18	N	01-MAR-21	26-MAR-21	220300001 04 00 25	2,07,23
3773	SECRETRIAT	12004011	V	N	20	N	01-MAR-21	29-MAR-21	220300001 04 00 27	28,60,00
3774	SECRETRIAT	12004011	V	N	21	N	01-MAR-21	30-MAR-21	220300001 04 00 02	7,75,00
3775	TEHRI GARHWAL	61004102	V	N	5	N	01-MAR-21	01-MAR-21	220300105 03 00 01	60,39,00
3776	TEHRI GARHWAL	61004102	V	N	5	N	01-MAR-21	01-MAR-21	220300105 03 00 03	10,26,63
3777	TEHRI GARHWAL	61004102	V	N	10	N	01-MAR-21	01-MAR-21	220300105 03 00 04	40,50
3778	TEHRI GARHWAL	61004102	V	N	5	N	01-MAR-21	01-MAR-21	220300105 03 00 06	4,76,80
3779	TEHRI GARHWAL	61004102	V	N	8	N	01-MAR-21	01-MAR-21	220300105 03 00 25	17,54
3780	TEHRI GARHWAL	61004102	V	N	9	N	01-MAR-21	01-MAR-21	220300105 03 00 27	1,01,00
3781	TEHRI GARHWAL	61004104	V	N	7	N	01-MAR-21	01-MAR-21	220300105 03 00 01	51,84,00
3782	TEHRI GARHWAL	61004104	V	N	7	N	01-MAR-21	01-MAR-21	220300105 03 00 03	8,81,28
3783	TEHRI GARHWAL	61004104	V	N	7	N	01-MAR-21	01-MAR-21	220300105 03 00 06	3,14,90
3784	TEHRI GARHWAL	61004104	V	N	7	N	01-MAR-21	01-MAR-21	220300105 03 00 25	39,55
3785	TEHRI GARHWAL	61004104	V	N	11	N	01-MAR-21	01-MAR-21	220300105 03 00 27	13,60
3786	TEHRI GARHWAL	61004105	V	N	4	N	01-MAR-21	01-MAR-21	220300105 03 00 01	67,02,00
3787	TEHRI GARHWAL	61004105	V	N	4	N	01-MAR-21	01-MAR-21	220300105 03 00 03	11,39,34

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3788	TEHRI GARHWAL	61004105	V	N	4	N	01-MAR-21	01-MAR-21	220300105 03 00 06	4,96,10
3789	TEHRI GARHWAL	61004106	V	N	6	N	01-MAR-21	01-MAR-21	220300105 03 00 01	47,74,00
3790	TEHRI GARHWAL	61004106	V	N	6	N	01-MAR-21	01-MAR-21	220300105 03 00 03	8,11,58
3791	TEHRI GARHWAL	61004106	V	N	6	N	01-MAR-21	01-MAR-21	220300105 03 00 06	3,51,70
3792	TEHRI GARHWAL	61044102	V	N	2	N	01-MAR-21	01-MAR-21	220300105 03 00 01	34,49,74
3793	TEHRI GARHWAL	61044102	V	N	2	N	01-MAR-21	01-MAR-21	220300105 03 00 03	5,85,33
3794	TEHRI GARHWAL	61044102	V	N	2	N	01-MAR-21	01-MAR-21	220300105 03 00 06	2,20,80
3795	TEHRI GARHWAL	61044102	V	N	4	N	01-MAR-21	01-MAR-21	220300105 03 00 22	1,14
3796	TEHRI GARHWAL	61044102	V	N	1	N	01-MAR-21	01-MAR-21	220300105 03 00 51	56,73
3797	TEHRI GARHWAL	61044102	V	N	2	N	01-MAR-21	01-MAR-21	220300105 03 00 51	60,80
3798	TEHRI GARHWAL	61044102	V	N	3	N	01-MAR-21	01-MAR-21	220300105 03 00 51	32,42
3799	TEHRI GARHWAL	61044105	V	N	3	N	01-MAR-21	01-MAR-21	220300105 03 00 01	25,26,80
3800	TEHRI GARHWAL	61044105	V	N	3	N	01-MAR-21	01-MAR-21	220300105 03 00 03	4,29,25
3801	TEHRI GARHWAL	61044105	V	N	3	N	01-MAR-21	01-MAR-21	220300105 03 00 06	1,97,90
3802	TEHRI GARHWAL	61034102	V	N	1	N	01-MAR-21	02-MAR-21	220300105 03 00 01	51,40,60
3803	TEHRI GARHWAL	61034102	V	N	1	N	01-MAR-21	02-MAR-21	220300105 03 00 03	8,96,92
3804	TEHRI GARHWAL	61034102	V	N	1	N	01-MAR-21	02-MAR-21	220300105 03 00 06	3,81,20
3805	TEHRI GARHWAL	61044105	V	N	6	N	01-MAR-21	03-MAR-21	220300105 03 00 08	5,31,32
3806	TEHRI GARHWAL	61044105	V	N	5	N	01-MAR-21	03-MAR-21	220300105 03 00 27	38,13
3807	TEHRI GARHWAL	61034102	V	N	12	N	01-MAR-21	05-MAR-21	220300105 03 00 08	28,57,50
3808	TEHRI GARHWAL	61004104	V	N	20	N	01-MAR-21	08-MAR-21	220300105 03 00 27	97,03
3809	TEHRI GARHWAL	61004105	V	N	23	N	01-MAR-21	08-MAR-21	220300105 03 00 20	1,49,27
3810	TEHRI GARHWAL	61004105	V	N	24	N	01-MAR-21	08-MAR-21	220300105 03 00 21	22,73,60
3811	TEHRI GARHWAL	61004105	V	N	22	N	01-MAR-21	08-MAR-21	220300105 03 00 26	2,49,80
3812	TEHRI GARHWAL	61004105	V	N	21	N	01-MAR-21	08-MAR-21	220300105 03 00 51	1,00,30
3813	TEHRI GARHWAL	61044102	V	N	25	N	01-MAR-21	09-MAR-21	220300105 03 00 27	19,80
3814	TEHRI GARHWAL	61044105	V	N	26	N	01-MAR-21	10-MAR-21	220300105 03 00 08	1,85,00
3815	TEHRI GARHWAL	61044105	V	N	27	N	01-MAR-21	10-MAR-21	220300105 03 00 23	2,67,24
3816	TEHRI GARHWAL	61004102	V	N	13	N	01-MAR-21	12-MAR-21	220300105 03 00 04	25,25
3817	TEHRI GARHWAL	61004102	V	N	14	N	01-MAR-21	12-MAR-21	220300105 03 00 04	1,77,88
3818	TEHRI GARHWAL	61004102	V	N	15	N	01-MAR-21	12-MAR-21	220300105 03 00 08	3,40,96
3819	TEHRI GARHWAL	61004104	V	N	8	N	01-MAR-21	12-MAR-21	220300105 03 00 01	8,51

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3820	TEHRI GARHWAL	61004104	V N	9 N	01-MAR-21 12-MAR-21	220300105 03 00 01	11,11
3821	TEHRI GARHWAL	61004104	V N	8 N	01-MAR-21 12-MAR-21	220300105 03 00 03	1,44
3822	TEHRI GARHWAL	61004104	V N	8 N	01-MAR-21 12-MAR-21	220300105 03 00 06	2,29
3823	TEHRI GARHWAL	61004104	V N	16 N	01-MAR-21 12-MAR-21	220300105 03 00 08	1,90,36
3824	TEHRI GARHWAL	61004104	V N	17 N	01-MAR-21 12-MAR-21	220300105 03 00 44	1,34,33
3825	TEHRI GARHWAL	61004104	V N	18 N	01-MAR-21 12-MAR-21	220300105 03 00 44	2,48,08
3826	TEHRI GARHWAL	61004104	V N	19 N	01-MAR-21 12-MAR-21	220300105 03 00 44	1,10,60
3827	TEHRI GARHWAL	61004106	V N	61 N	01-MAR-21 16-MAR-21	220300105 03 00 04	1,84,24
3828	TEHRI GARHWAL	61044102	V N	10 N	01-MAR-21 16-MAR-21	220300105 03 00 07	37,50
3829	TEHRI GARHWAL	61044102	V N	32 N	01-MAR-21 16-MAR-21	220300105 03 00 08	1,60,00
3830	TEHRI GARHWAL	61044102	V N	28 N	01-MAR-21 16-MAR-21	220300105 03 00 20	25,00
3831	TEHRI GARHWAL	61044102	V N	29 N	01-MAR-21 16-MAR-21	220300105 03 00 20	9,44
3832	TEHRI GARHWAL	61044102	V N	33 N	01-MAR-21 16-MAR-21	220300105 03 00 20	18,20
3833	TEHRI GARHWAL	61044102	V N	30 N	01-MAR-21 16-MAR-21	220300105 03 00 25	23,46
3834	TEHRI GARHWAL	61044102	V N	31 N	01-MAR-21 16-MAR-21	220300105 03 00 25	36,84
3835	TEHRI GARHWAL	61004102	V N	60 N	01-MAR-21 17-MAR-21	220300105 03 00 08	1,85,00
3836	TEHRI GARHWAL	61004104	V N	35 N	01-MAR-21 17-MAR-21	220300105 03 00 08	2,55,00
3837	TEHRI GARHWAL	61004102	V N	53 N	01-MAR-21 19-MAR-21	220300105 03 00 25	18,80
3838	TEHRI GARHWAL	61004102	V N	54 N	01-MAR-21 19-MAR-21	220300105 03 00 40	12,20
3839	TEHRI GARHWAL	61004102	V N	56 N	01-MAR-21 19-MAR-21	220300105 03 00 40	15,18,45
3840	TEHRI GARHWAL	61004102	V N	58 N	01-MAR-21 19-MAR-21	220300105 03 00 40	5,20,00
3841	TEHRI GARHWAL	61004102	V N	48 N	01-MAR-21 19-MAR-21	220300105 03 00 44	1,49,20
3842	TEHRI GARHWAL	61004102	V N	52 N	01-MAR-21 19-MAR-21	220300105 03 00 44	4,75
3843	TEHRI GARHWAL	61004102	V N	55 N	01-MAR-21 19-MAR-21	220300105 03 00 44	19,31
3844	TEHRI GARHWAL	61004102	V N	57 N	01-MAR-21 19-MAR-21	220300105 03 00 44	3,26,74
3845	TEHRI GARHWAL	61004105	V N	11 N	01-MAR-21 19-MAR-21	220300105 03 00 01	4,90,00
3846	TEHRI GARHWAL	61004105	V N	11 N	01-MAR-21 19-MAR-21	220300105 03 00 03	83,30
3847	TEHRI GARHWAL	61004105	V N	11 N	01-MAR-21 19-MAR-21	220300105 03 00 06	40,60
3848	TEHRI GARHWAL	61004105	V N	46 N	01-MAR-21 19-MAR-21	220300105 03 00 30	30,00
3849	TEHRI GARHWAL	61004105	V N	43 N	01-MAR-21 19-MAR-21	220300105 03 00 42	29,99,68
3850	TEHRI GARHWAL	61004105	V N	47 N	01-MAR-21 19-MAR-21	220300105 03 00 44	2,84,50
3851	TEHRI GARHWAL	61004105	V N	34 N	01-MAR-21 19-MAR-21	220300105 03 00 51	1,00,00

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3852	TEHRI GARHWAL	61004105	V N	36	N 01-MAR-21	19-MAR-21	220300105 03 00 51	26,94,14
3853	TEHRI GARHWAL	61004106	V N	45	N 01-MAR-21	19-MAR-21	220300105 03 00 04	1,75
3854	TEHRI GARHWAL	61004106	V N	50	N 01-MAR-21	19-MAR-21	220300105 03 00 08	4,91,55
3855	TEHRI GARHWAL	61004106	V N	51	N 01-MAR-21	19-MAR-21	220300105 03 00 23	1,78,92
3856	TEHRI GARHWAL	61004106	V N	49	N 01-MAR-21	19-MAR-21	220300105 03 00 27	37,67
3857	TEHRI GARHWAL	61004106	V N	44	N 01-MAR-21	19-MAR-21	220300105 03 00 44	26,00
3858	TEHRI GARHWAL	61044102	V N	37	N 01-MAR-21	19-MAR-21	220300105 03 00 04	15,30
3859	TEHRI GARHWAL	61044102	V N	38	N 01-MAR-21	19-MAR-21	220300105 03 00 04	38,34
3860	TEHRI GARHWAL	61004106	V N	59	N 01-MAR-21	20-MAR-21	220300105 03 00 08	5,40,00
3861	TEHRI GARHWAL	61044105	V N	39	N 01-MAR-21	20-MAR-21	220300105 03 00 04	6,40
3862	TEHRI GARHWAL	61044105	V N	41	N 01-MAR-21	20-MAR-21	220300105 03 00 25	27,93
3863	TEHRI GARHWAL	61044105	V N	40	N 01-MAR-21	20-MAR-21	220300105 03 00 40	6,00,00
3864	TEHRI GARHWAL	61044105	V N	42	N 01-MAR-21	20-MAR-21	220300105 03 00 44	5,00,00
3865	TEHRI GARHWAL	61004104	V N	74	N 01-MAR-21	22-MAR-21	220300105 03 00 25	71,79
3866	TEHRI GARHWAL	61004104	V N	75	N 01-MAR-21	22-MAR-21	220300105 03 00 27	88,94
3867	TEHRI GARHWAL	61034102	V N	63	N 01-MAR-21	22-MAR-21	220300105 03 00 02	24,00
3868	TEHRI GARHWAL	61034102	V N	62	N 01-MAR-21	22-MAR-21	220300105 03 00 04	1,17,18
3869	TEHRI GARHWAL	61034102	V N	64	N 01-MAR-21	22-MAR-21	220300105 03 00 08	1,90,36
3870	TEHRI GARHWAL	61034102	V N	66	N 01-MAR-21	22-MAR-21	220300105 03 00 20	10,50
3871	TEHRI GARHWAL	61034102	V N	67	N 01-MAR-21	22-MAR-21	220300105 03 00 20	6,00
3872	TEHRI GARHWAL	61034102	V N	68	N 01-MAR-21	22-MAR-21	220300105 03 00 20	16,00
3873	TEHRI GARHWAL	61034102	V N	65	N 01-MAR-21	22-MAR-21	220300105 03 00 30	29,35
3874	TEHRI GARHWAL	61034102	V N	76	N 01-MAR-21	23-MAR-21	220300105 03 00 08	2,43,00
3875	TEHRI GARHWAL	61044102	V N	69	N 01-MAR-21	23-MAR-21	220300105 03 00 08	1,95,00
3876	TEHRI GARHWAL	61004105	V N	81	N 01-MAR-21	24-MAR-21	220300105 03 00 08	3,40,96
3877	TEHRI GARHWAL	61004105	V N	73	N 01-MAR-21	24-MAR-21	220300105 03 00 21	21,73,91
3878	TEHRI GARHWAL	61004105	V N	72	N 01-MAR-21	24-MAR-21	220300105 03 00 25	15,54
3879	TEHRI GARHWAL	61004105	V N	71	N 01-MAR-21	24-MAR-21	220300105 03 00 27	95,89
3880	TEHRI GARHWAL	61004102	V N	70	N 01-MAR-21	25-MAR-21	220300105 03 00 26	4,90,00
3881	TEHRI GARHWAL	61004105	V N	82	N 01-MAR-21	25-MAR-21	220300105 03 00 08	1,10,00
3882	TEHRI GARHWAL	61034102	V N	77	N 01-MAR-21	25-MAR-21	220300105 03 00 20	31,69
3883	TEHRI GARHWAL	61034102	V N	78	N 01-MAR-21	25-MAR-21	220300105 03 00 20	10,00

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3884	TEHRI GARHWAL	61034102	V N	79	N 01-MAR-21	25-MAR-21	220300105 03 00 20	51,00
3885	TEHRI GARHWAL	61034102	V N	80	N 01-MAR-21	25-MAR-21	220300105 03 00 20	10,00
3886	UDHAM SINGH NAGAR	75004103	V N	3	N 01-MAR-21	01-MAR-21	220300105 03 00 01	75,73,82
3887	UDHAM SINGH NAGAR	75004103	V N	1	N 01-MAR-21	01-MAR-21	220300105 03 00 02	20,20
3888	UDHAM SINGH NAGAR	75004103	V N	3	N 01-MAR-21	01-MAR-21	220300105 03 00 03	12,98,29
3889	UDHAM SINGH NAGAR	75004103	V N	3	N 01-MAR-21	01-MAR-21	220300105 03 00 06	6,13,20
3890	UDHAM SINGH NAGAR	75004103	V N	2	N 01-MAR-21	01-MAR-21	220300105 03 00 22	13,18
3891	UDHAM SINGH NAGAR	75004103	V N	3	N 01-MAR-21	01-MAR-21	220300105 03 00 25	1,58,66
3892	UDHAM SINGH NAGAR	75004103	V N	4	N 01-MAR-21	01-MAR-21	220300105 03 00 27	73,16
3893	UDHAM SINGH NAGAR	75034102	V N	1	N 01-MAR-21	01-MAR-21	220300105 03 00 01	64,58,20
3894	UDHAM SINGH NAGAR	75034102	V N	1	N 01-MAR-21	01-MAR-21	220300105 03 00 03	10,97,18
3895	UDHAM SINGH NAGAR	75034102	V N	1	N 01-MAR-21	01-MAR-21	220300105 03 00 06	4,73,10
3896	UDHAM SINGH NAGAR	75064102	V N	2	N 01-MAR-21	01-MAR-21	220300105 03 00 01	83,98,00
3897	UDHAM SINGH NAGAR	75064102	V N	2	N 01-MAR-21	01-MAR-21	220300105 03 00 03	14,27,66
3898	UDHAM SINGH NAGAR	75064102	V N	2	N 01-MAR-21	01-MAR-21	220300105 03 00 06	6,24,00
3899	UDHAM SINGH NAGAR	75074102	V N	5	N 01-MAR-21	01-MAR-21	220300105 03 00 01	63,05,00
3900	UDHAM SINGH NAGAR	75074102	V N	5	N 01-MAR-21	01-MAR-21	220300105 03 00 03	10,71,85
3901	UDHAM SINGH NAGAR	75074102	V N	5	N 01-MAR-21	01-MAR-21	220300105 03 00 06	5,53,40
3902	UDHAM SINGH NAGAR	75024102	V N	4	N 01-MAR-21	02-MAR-21	220300105 03 00 01	2,22,74,92
3903	UDHAM SINGH NAGAR	75024102	V N	4	N 01-MAR-21	02-MAR-21	220300105 03 00 03	37,81,48
3904	UDHAM SINGH NAGAR	75024102	V N	4	N 01-MAR-21	02-MAR-21	220300105 03 00 06	11,25,30
3905	UDHAM SINGH NAGAR	75024102	V N	5	N 01-MAR-21	04-MAR-21	220300105 03 00 10	15,00,00
3906	UDHAM SINGH NAGAR	75064102	V N	12	N 01-MAR-21	04-MAR-21	220300105 03 00 04	78,48

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3907	UDHAM SINGH NAGAR	75064102	V	N	13	N 01-MAR-21	04-MAR-21	220300105 03 00 04	80,86
3908	UDHAM SINGH NAGAR	75064102	V	N	14	N 01-MAR-21	04-MAR-21	220300105 03 00 08	5,60,00
3909	UDHAM SINGH NAGAR	75064102	V	N	15	N 01-MAR-21	04-MAR-21	220300105 03 00 27	88,48
3910	UDHAM SINGH NAGAR	75074102	V	N	11	N 01-MAR-21	04-MAR-21	220300105 03 00 08	1,40,00
3911	UDHAM SINGH NAGAR	75074102	V	N	7	N 01-MAR-21	04-MAR-21	220300105 03 00 08	1,40,00
3912	UDHAM SINGH NAGAR	75074102	V	N	8	N 01-MAR-21	04-MAR-21	220300105 03 00 08	1,40,00
3913	UDHAM SINGH NAGAR	75074102	V	N	9	N 01-MAR-21	04-MAR-21	220300105 03 00 22	53,89
3914	UDHAM SINGH NAGAR	75074102	V	N	6	N 01-MAR-21	04-MAR-21	220300105 03 00 27	1,09,33
3915	UDHAM SINGH NAGAR	75074102	V	N	10	N 01-MAR-21	04-MAR-21	220300105 03 00 51	2,47,45
3916	UDHAM SINGH NAGAR	75004103	V	N	58	N 01-MAR-21	05-MAR-21	220300105 03 00 08	4,15,00
3917	UDHAM SINGH NAGAR	75004103	V	N	59	N 01-MAR-21	05-MAR-21	220300105 03 00 27	1,18,12
3918	UDHAM SINGH NAGAR	75024102	V	N	18	N 01-MAR-21	05-MAR-21	220300105 03 00 02	40,40
3919	UDHAM SINGH NAGAR	75024102	V	N	32	N 01-MAR-21	05-MAR-21	220300105 03 00 02	20,20
3920	UDHAM SINGH NAGAR	75024102	V	N	21	N 01-MAR-21	05-MAR-21	220300105 03 00 08	1,30,00
3921	UDHAM SINGH NAGAR	75024102	V	N	22	N 01-MAR-21	05-MAR-21	220300105 03 00 08	1,15,00
3922	UDHAM SINGH NAGAR	75024102	V	N	23	N 01-MAR-21	05-MAR-21	220300105 03 00 08	8,40,00
3923	UDHAM SINGH NAGAR	75024102	V	N	26	N 01-MAR-21	05-MAR-21	220300105 03 00 08	4,12,20
3924	UDHAM SINGH NAGAR	75024102	V	N	30	N 01-MAR-21	05-MAR-21	220300105 03 00 08	1,59,06
3925	UDHAM SINGH NAGAR	75024102	V	N	31	N 01-MAR-21	05-MAR-21	220300105 03 00 22	13,74
3926	UDHAM SINGH NAGAR	75024102	V	N	17	N 01-MAR-21	05-MAR-21	220300105 03 00 26	37,76
3927	UDHAM SINGH NAGAR	75024102	V	N	19	N 01-MAR-21	05-MAR-21	220300105 03 00 27	1,30,25
3928	UDHAM SINGH NAGAR	75024102	V	N	25	N 01-MAR-21	05-MAR-21	220300105 03 00 40	73,51

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3929	UDHAM SINGH NAGAR	75024102	V N	20	N 01-MAR-21	05-MAR-21	220300105 03 00 44	58,25
3930	UDHAM SINGH NAGAR	75024102	V N	24	N 01-MAR-21	05-MAR-21	220300105 03 00 44	90,00
3931	UDHAM SINGH NAGAR	75024102	V N	16	N 01-MAR-21	05-MAR-21	220300105 03 00 51	1,65,20
3932	UDHAM SINGH NAGAR	75024102	V N	27	N 01-MAR-21	05-MAR-21	220300105 03 00 51	4,80
3933	UDHAM SINGH NAGAR	75024102	V N	28	N 01-MAR-21	05-MAR-21	220300105 03 00 51	37,50
3934	UDHAM SINGH NAGAR	75024102	V N	29	N 01-MAR-21	05-MAR-21	220300105 03 00 51	72,47
3935	UDHAM SINGH NAGAR	75034102	V N	40	N 01-MAR-21	05-MAR-21	220300105 03 00 08	4,20,00
3936	UDHAM SINGH NAGAR	75034102	V N	36	N 01-MAR-21	05-MAR-21	220300105 03 00 22	30,05
3937	UDHAM SINGH NAGAR	75034102	V N	38	N 01-MAR-21	05-MAR-21	220300105 03 00 30	29,65
3938	UDHAM SINGH NAGAR	75034102	V N	39	N 01-MAR-21	05-MAR-21	220300105 03 00 44	51,00
3939	UDHAM SINGH NAGAR	75034102	V N	37	N 01-MAR-21	05-MAR-21	220300105 03 00 51	1,06,44
3940	UDHAM SINGH NAGAR	75074102	V N	34	N 01-MAR-21	05-MAR-21	220300105 03 00 04	33,10
3941	UDHAM SINGH NAGAR	75074102	V N	33	N 01-MAR-21	05-MAR-21	220300105 03 00 22	21,25
3942	UDHAM SINGH NAGAR	75074102	V N	35	N 01-MAR-21	05-MAR-21	220300105 03 00 44	16,60
3943	UDHAM SINGH NAGAR	75064102	V N	41	N 01-MAR-21	09-MAR-21	220300105 03 00 51	2,47,80
3944	UDHAM SINGH NAGAR	75064102	V N	42	N 01-MAR-21	09-MAR-21	220300105 03 00 51	1,32,40
3945	UDHAM SINGH NAGAR	75064102	V N	43	N 01-MAR-21	09-MAR-21	220300105 03 00 51	77,39
3946	UDHAM SINGH NAGAR	75074102	V N	6	N 01-MAR-21	09-MAR-21	220300105 03 00 01	11,58,00
3947	UDHAM SINGH NAGAR	75074102	V N	6	N 01-MAR-21	09-MAR-21	220300105 03 00 03	1,96,86
3948	UDHAM SINGH NAGAR	75074102	V N	6	N 01-MAR-21	09-MAR-21	220300105 03 00 06	83,10
3949	UDHAM SINGH NAGAR	75024102	V N	47	N 01-MAR-21	10-MAR-21	220300105 03 00 02	80,80
3950	UDHAM SINGH NAGAR	75024102	V N	44	N 01-MAR-21	10-MAR-21	220300105 03 00 26	22,17,93



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3951	UDHAM SINGH NAGAR	75024102	V	N	48	N 01-MAR-21	10-MAR-21	220300105 03 00 26	66,08
3952	UDHAM SINGH NAGAR	75024102	V	N	46	N 01-MAR-21	10-MAR-21	220300105 03 00 40	9,62,20
3953	UDHAM SINGH NAGAR	75024102	V	N	45	N 01-MAR-21	10-MAR-21	220300105 03 00 44	8,14
3954	UDHAM SINGH NAGAR	75024102	V	N	50	N 01-MAR-21	10-MAR-21	220300105 03 00 44	31,62
3955	UDHAM SINGH NAGAR	75024102	V	N	49	N 01-MAR-21	10-MAR-21	220300105 03 00 51	47,20
3956	UDHAM SINGH NAGAR	75034102	V	N	52	N 01-MAR-21	12-MAR-21	220300105 03 00 25	3,61,58
3957	UDHAM SINGH NAGAR	75034102	V	N	53	N 01-MAR-21	12-MAR-21	220300105 03 00 25	47,20
3958	UDHAM SINGH NAGAR	75034102	V	N	54	N 01-MAR-21	12-MAR-21	220300105 03 00 27	97,31
3959	UDHAM SINGH NAGAR	75034102	V	N	55	N 01-MAR-21	12-MAR-21	220300105 03 00 40	20,99,61
3960	UDHAM SINGH NAGAR	75074102	V	N	56	N 01-MAR-21	12-MAR-21	220300105 03 00 04	72,97
3961	UDHAM SINGH NAGAR	75074102	V	N	57	N 01-MAR-21	12-MAR-21	220300105 03 00 27	70,00
3962	UDHAM SINGH NAGAR	75074102	V	N	51	N 01-MAR-21	12-MAR-21	220300105 03 00 51	1,21,00
3963	UDHAM SINGH NAGAR	75004103	V	N	7	N 01-MAR-21	16-MAR-21	220300105 03 00 07	20,00
3964	UDHAM SINGH NAGAR	75074102	V	N	61	N 01-MAR-21	16-MAR-21	220300105 03 00 21	46,50
3965	UDHAM SINGH NAGAR	75074102	V	N	60	N 01-MAR-21	16-MAR-21	220300105 03 00 44	33,65
3966	UDHAM SINGH NAGAR	75024102	V	N	73	N 01-MAR-21	19-MAR-21	220300105 03 00 02	18,96
3967	UDHAM SINGH NAGAR	75024102	V	N	74	N 01-MAR-21	19-MAR-21	220300105 03 00 02	15,80
3968	UDHAM SINGH NAGAR	75024102	V	N	75	N 01-MAR-21	19-MAR-21	220300105 03 00 02	15,80
3969	UDHAM SINGH NAGAR	75024102	V	N	76	N 01-MAR-21	19-MAR-21	220300105 03 00 02	15,80
3970	UDHAM SINGH NAGAR	75024102	V	N	77	N 01-MAR-21	19-MAR-21	220300105 03 00 02	15,15
3971	UDHAM SINGH NAGAR	75024102	V	N	78	N 01-MAR-21	19-MAR-21	220300105 03 00 02	9,48
3972	UDHAM SINGH NAGAR	75024102	V	N	84	N 01-MAR-21	19-MAR-21	220300105 03 00 02	15,80

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3973	UDHAM SINGH NAGAR	75024102	V	N	80	N 01-MAR-21	19-MAR-21	220300105 03 00 20	1,19,87
3974	UDHAM SINGH NAGAR	75024102	V	N	67	N 01-MAR-21	19-MAR-21	220300105 03 00 24	31,84
3975	UDHAM SINGH NAGAR	75024102	V	N	69	N 01-MAR-21	19-MAR-21	220300105 03 00 26	18,42,30
3976	UDHAM SINGH NAGAR	75024102	V	N	85	N 01-MAR-21	19-MAR-21	220300105 03 00 27	18,96
3977	UDHAM SINGH NAGAR	75024102	V	N	72	N 01-MAR-21	19-MAR-21	220300105 03 00 40	29,66,39
3978	UDHAM SINGH NAGAR	75024102	V	N	71	N 01-MAR-21	19-MAR-21	220300105 03 00 44	11,90
3979	UDHAM SINGH NAGAR	75024102	V	N	65	N 01-MAR-21	19-MAR-21	220300105 03 00 51	39,46
3980	UDHAM SINGH NAGAR	75024102	V	N	66	N 01-MAR-21	19-MAR-21	220300105 03 00 51	24,65
3981	UDHAM SINGH NAGAR	75024102	V	N	68	N 01-MAR-21	19-MAR-21	220300105 03 00 51	12,20
3982	UDHAM SINGH NAGAR	75024102	V	N	70	N 01-MAR-21	19-MAR-21	220300105 03 00 51	18,96
3983	UDHAM SINGH NAGAR	75024102	V	N	79	N 01-MAR-21	19-MAR-21	220300105 03 00 51	45,45
3984	UDHAM SINGH NAGAR	75024102	V	N	81	N 01-MAR-21	19-MAR-21	220300105 03 00 51	22,12
3985	UDHAM SINGH NAGAR	75024102	V	N	82	N 01-MAR-21	19-MAR-21	220300105 03 00 51	5,05
3986	UDHAM SINGH NAGAR	75024102	V	N	83	N 01-MAR-21	19-MAR-21	220300105 03 00 51	3,16
3987	UDHAM SINGH NAGAR	75034102	V	N	8	N 01-MAR-21	19-MAR-21	220300105 03 00 07	25,00
3988	UDHAM SINGH NAGAR	75034102	V	N	87	N 01-MAR-21	19-MAR-21	220300105 03 00 44	42,48
3989	UDHAM SINGH NAGAR	75034102	V	N	89	N 01-MAR-21	19-MAR-21	220300105 03 00 44	61,07
3990	UDHAM SINGH NAGAR	75034102	V	N	88	N 01-MAR-21	19-MAR-21	220300105 03 00 51	43,07
3991	UDHAM SINGH NAGAR	75074102	V	N	62	N 01-MAR-21	19-MAR-21	220300105 03 00 02	88,48
3992	UDHAM SINGH NAGAR	75074102	V	N	63	N 01-MAR-21	19-MAR-21	220300105 03 00 02	85,32
3993	UDHAM SINGH NAGAR	75074102	V	N	64	N 01-MAR-21	19-MAR-21	220300105 03 00 02	75,84
3994	UDHAM SINGH NAGAR	75004103	V	N	90	N 01-MAR-21	20-MAR-21	220300105 03 00 08	1,50,00

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3995	UDHAM SINGH NAGAR	75004103	V N	91	N	01-MAR-21	20-MAR-21	220300105 03 00 25	74,25	
3996	UDHAM SINGH NAGAR	75004183	V N	86	N	01-MAR-21	20-MAR-21	220300112 03 00 56	20,00,00,00	
3997	UDHAM SINGH NAGAR	75074102	V N	9	N	01-MAR-21	20-MAR-21	220300105 03 00 07	35,00	
3998	UDHAM SINGH NAGAR	75074102	V N	101	N	01-MAR-21	20-MAR-21	220300105 03 00 20	38,19	
3999	UDHAM SINGH NAGAR	75074102	V N	95	N	01-MAR-21	20-MAR-21	220300105 03 00 26	24,32,00	
4000	UDHAM SINGH NAGAR	75074102	V N	99	N	01-MAR-21	20-MAR-21	220300105 03 00 26	17,48,05	
4001	UDHAM SINGH NAGAR	75074102	V N	92	N	01-MAR-21	20-MAR-21	220300105 03 00 27	40,00	
4002	UDHAM SINGH NAGAR	75074102	V N	100	N	01-MAR-21	20-MAR-21	220300105 03 00 40	7,35,00	
4003	UDHAM SINGH NAGAR	75074102	V N	94	N	01-MAR-21	20-MAR-21	220300105 03 00 40	15,70,00	
4004	UDHAM SINGH NAGAR	75074102	V N	96	N	01-MAR-21	20-MAR-21	220300105 03 00 40	4,89,70	
4005	UDHAM SINGH NAGAR	75074102	V N	97	N	01-MAR-21	20-MAR-21	220300105 03 00 40	21,73,90	
4006	UDHAM SINGH NAGAR	75074102	V N	93	N	01-MAR-21	20-MAR-21	220300105 03 00 51	57,26	
4007	UDHAM SINGH NAGAR	75024102	V N	119	N	01-MAR-21	23-MAR-21	220300105 03 00 40	14,40,00	
4008	UDHAM SINGH NAGAR	75024102	V N	122	N	01-MAR-21	23-MAR-21	220300105 03 00 40	21,73,90	
4009	UDHAM SINGH NAGAR	75024102	V N	123	N	01-MAR-21	23-MAR-21	220300105 03 00 40	24,95,00	
4010	UDHAM SINGH NAGAR	75024102	V N	124	N	01-MAR-21	23-MAR-21	220300105 03 00 40	2,23,57	
4011	UDHAM SINGH NAGAR	75024102	V N	125	N	01-MAR-21	23-MAR-21	220300105 03 00 40	20,19,60	
4012	UDHAM SINGH NAGAR	75024102	V N	120	N	01-MAR-21	23-MAR-21	220300105 03 00 68	19,91,84	
4013	UDHAM SINGH NAGAR	75024102	V N	121	N	01-MAR-21	23-MAR-21	220300105 03 00 68	21,91,02	
4014	UDHAM SINGH NAGAR	75034102	V N	107	N	01-MAR-21	23-MAR-21	220300105 03 00 26	96,76	
4015	UDHAM SINGH NAGAR	75034102	V N	108	N	01-MAR-21	23-MAR-21	220300105 03 00 26	2,47,80	
4016	UDHAM SINGH NAGAR	75064102	V N	105	N	01-MAR-21	23-MAR-21	220300105 03 00 21	2,00,00	

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4017	UDHAM SINGH NAGAR	75064102	V	N	102	N	01-MAR-21	23-MAR-21	220300105	03 00 22	30,00
4018	UDHAM SINGH NAGAR	75064102	V	N	106	N	01-MAR-21	23-MAR-21	220300105	03 00 22	20,00
4019	UDHAM SINGH NAGAR	75064102	V	N	103	N	01-MAR-21	23-MAR-21	220300105	03 00 44	17,06
4020	UDHAM SINGH NAGAR	75064102	V	N	104	N	01-MAR-21	23-MAR-21	220300105	03 00 44	1,82,94
4021	UDHAM SINGH NAGAR	75074102	V	N	110	N	01-MAR-21	23-MAR-21	220300105	03 00 08	1,00,00
4022	UDHAM SINGH NAGAR	75074102	V	N	111	N	01-MAR-21	23-MAR-21	220300105	03 00 08	1,00,00
4023	UDHAM SINGH NAGAR	75074102	V	N	112	N	01-MAR-21	23-MAR-21	220300105	03 00 08	1,00,00
4024	UDHAM SINGH NAGAR	75074102	V	N	109	N	01-MAR-21	23-MAR-21	220300105	03 00 26	1,06,20
4025	UDHAM SINGH NAGAR	75074102	V	N	113	N	01-MAR-21	23-MAR-21	220300105	03 00 26	10,32,50
4026	UDHAM SINGH NAGAR	75074102	V	N	114	N	01-MAR-21	23-MAR-21	220300105	03 00 26	5,25,80
4027	UDHAM SINGH NAGAR	75074102	V	N	115	N	01-MAR-21	23-MAR-21	220300105	03 00 26	24,77,52
4028	UDHAM SINGH NAGAR	75074102	V	N	118	N	01-MAR-21	24-MAR-21	220300105	03 00 26	1,54,30
4029	UDHAM SINGH NAGAR	75074102	V	N	117	N	01-MAR-21	24-MAR-21	220300105	03 00 27	87,46
4030	UDHAM SINGH NAGAR	75074102	V	N	116	N	01-MAR-21	24-MAR-21	220300105	03 00 40	31,40
4031	UDHAM SINGH NAGAR	75004103	V	N	127	N	01-MAR-21	25-MAR-21	220300105	03 00 26	21,73,91
4032	UDHAM SINGH NAGAR	75004103	V	N	131	N	01-MAR-21	25-MAR-21	220300105	03 00 26	1,25,60
4033	UDHAM SINGH NAGAR	75004103	V	N	10	N	01-MAR-21	26-MAR-21	220300105	03 00 01	1,56,29
4034	UDHAM SINGH NAGAR	75004103	V	N	10	N	01-MAR-21	26-MAR-21	220300105	03 00 03	26,57
4035	UDHAM SINGH NAGAR	75004103	V	N	10	N	01-MAR-21	26-MAR-21	220300105	03 00 06	13,61
4036	UDHAM SINGH NAGAR	75004103	V	N	128	N	01-MAR-21	26-MAR-21	220300105	03 00 25	1,08,53
4037	UDHAM SINGH NAGAR	75074102	V	N	126	N	01-MAR-21	26-MAR-21	220300105	03 00 25	92,00
4038	UDHAM SINGH NAGAR	75004103	V	N	11	N	01-MAR-21	31-MAR-21	220300105	03 00 01	9,41,00

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4039	UDHAM SINGH NAGAR	75004103	V N	12	N	01-MAR-21 31-MAR-21	220300105 03 00 01	9,41,00
4040	UDHAM SINGH NAGAR	75004103	V N	11	N	01-MAR-21 31-MAR-21	220300105 03 00 03	1,59,97
4041	UDHAM SINGH NAGAR	75004103	V N	12	N	01-MAR-21 31-MAR-21	220300105 03 00 03	1,59,97
4042	UDHAM SINGH NAGAR	75004103	V N	11	N	01-MAR-21 31-MAR-21	220300105 03 00 06	84,40
4043	UDHAM SINGH NAGAR	75004103	V N	12	N	01-MAR-21 31-MAR-21	220300105 03 00 06	84,40
4044	UDHAM SINGH NAGAR	75064102	V N	129	N	01-MAR-21 31-MAR-21	220300105 03 00 08	6,00,00
4045	UDHAM SINGH NAGAR	75064102	V N	130	N	01-MAR-21 31-MAR-21	220300105 03 00 27	94,80
4046	UTTARKASHI	41004102	V N	1	N	01-MAR-21 01-MAR-21	220300105 03 00 01	3,01,00
4047	UTTARKASHI	41004102	V N	2	N	01-MAR-21 01-MAR-21	220300105 03 00 01	3,01,00
4048	UTTARKASHI	41004102	V N	3	N	01-MAR-21 01-MAR-21	220300105 03 00 01	1,23,77,00
4049	UTTARKASHI	41004102	V N	1	N	01-MAR-21 01-MAR-21	220300105 03 00 03	51,17
4050	UTTARKASHI	41004102	V N	2	N	01-MAR-21 01-MAR-21	220300105 03 00 03	51,17
4051	UTTARKASHI	41004102	V N	3	N	01-MAR-21 01-MAR-21	220300105 03 00 03	21,04,09
4052	UTTARKASHI	41004102	V N	1	N	01-MAR-21 01-MAR-21	220300105 03 00 06	39,50
4053	UTTARKASHI	41004102	V N	2	N	01-MAR-21 01-MAR-21	220300105 03 00 06	39,50
4054	UTTARKASHI	41004102	V N	3	N	01-MAR-21 01-MAR-21	220300105 03 00 06	8,83,50
4055	UTTARKASHI	41034102	V N	4	N	01-MAR-21 04-MAR-21	220300105 03 00 01	86,65,00
4056	UTTARKASHI	41034102	V N	4	N	01-MAR-21 04-MAR-21	220300105 03 00 03	14,73,05
4057	UTTARKASHI	41034102	V N	4	N	01-MAR-21 04-MAR-21	220300105 03 00 06	6,64,90
4058	UTTARKASHI	41004102	V N	1	N	01-MAR-21 05-MAR-21	220300105 03 00 08	6,70,00
4059	UTTARKASHI	41004102	V N	2	N	01-MAR-21 05-MAR-21	220300105 03 00 08	4,39,59
4060	UTTARKASHI	41044102	V N	5	N	01-MAR-21 06-MAR-21	220300105 03 00 01	54,89,00
4061	UTTARKASHI	41044102	V N	5	N	01-MAR-21 06-MAR-21	220300105 03 00 03	9,33,13
4062	UTTARKASHI	41044102	V N	5	N	01-MAR-21 06-MAR-21	220300105 03 00 06	4,08,20
4063	UTTARKASHI	41044104	V N	6	N	01-MAR-21 06-MAR-21	220300105 03 00 01	56,10,00
4064	UTTARKASHI	41044104	V N	6	N	01-MAR-21 06-MAR-21	220300105 03 00 03	9,53,70
4065	UTTARKASHI	41044104	V N	6	N	01-MAR-21 06-MAR-21	220300105 03 00 06	4,08,00
4066	UTTARKASHI	41044104	V N	3	N	01-MAR-21 08-MAR-21	220300105 03 00 08	4,15,00
4067	UTTARKASHI	41004102	V N	5	N	01-MAR-21 09-MAR-21	220300105 03 00 02	53,96

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4068	UTTARKASHI	41004102	V	N	6	N 01-MAR-21	09-MAR-21	220300105 03 00 02	50,56
4069	UTTARKASHI	41004102	V	N	7	N 01-MAR-21	09-MAR-21	220300105 03 00 07	70,00
4070	UTTARKASHI	41004102	V	N	4	N 01-MAR-21	09-MAR-21	220300105 03 00 20	1,56,59
4071	UTTARKASHI	41044102	V	N	10	N 01-MAR-21	09-MAR-21	220300105 03 00 02	91,20
4072	UTTARKASHI	41044102	V	N	7	N 01-MAR-21	09-MAR-21	220300105 03 00 02	1,19,70
4073	UTTARKASHI	41044102	V	N	8	N 01-MAR-21	09-MAR-21	220300105 03 00 02	2,39,40
4074	UTTARKASHI	41044102	V	N	15	N 01-MAR-21	09-MAR-21	220300105 03 00 08	3,37,06
4075	UTTARKASHI	41044102	V	N	16	N 01-MAR-21	09-MAR-21	220300105 03 00 08	2,80,00
4076	UTTARKASHI	41044102	V	N	9	N 01-MAR-21	09-MAR-21	220300105 03 00 20	29,40
4077	UTTARKASHI	41044102	V	N	11	N 01-MAR-21	09-MAR-21	220300105 03 00 22	2,19,00
4078	UTTARKASHI	41044102	V	N	14	N 01-MAR-21	09-MAR-21	220300105 03 00 22	8,50
4079	UTTARKASHI	41044102	V	N	18	N 01-MAR-21	09-MAR-21	220300105 03 00 22	49,80
4080	UTTARKASHI	41044102	V	N	12	N 01-MAR-21	09-MAR-21	220300105 03 00 26	9,47,00
4081	UTTARKASHI	41044102	V	N	17	N 01-MAR-21	09-MAR-21	220300105 03 00 27	29,00
4082	UTTARKASHI	41044102	V	N	19	N 01-MAR-21	09-MAR-21	220300105 03 00 40	82,60
4083	UTTARKASHI	41044102	V	N	13	N 01-MAR-21	09-MAR-21	220300105 03 00 44	15,28
4084	UTTARKASHI	41044102	V	N	27	N 01-MAR-21	12-MAR-21	220300105 03 00 02	62,70
4085	UTTARKASHI	41044102	V	N	8	N 01-MAR-21	12-MAR-21	220300105 03 00 07	45,00
4086	UTTARKASHI	41044102	V	N	28	N 01-MAR-21	12-MAR-21	220300105 03 00 44	17,58,75
4087	UTTARKASHI	41044104	V	N	20	N 01-MAR-21	12-MAR-21	220300105 03 00 04	20,15
4088	UTTARKASHI	41044104	V	N	26	N 01-MAR-21	12-MAR-21	220300105 03 00 04	1,60,30
4089	UTTARKASHI	41044104	V	N	21	N 01-MAR-21	12-MAR-21	220300105 03 00 20	29,50
4090	UTTARKASHI	41044104	V	N	22	N 01-MAR-21	12-MAR-21	220300105 03 00 20	20,20
4091	UTTARKASHI	41044104	V	N	23	N 01-MAR-21	12-MAR-21	220300105 03 00 22	7,08
4092	UTTARKASHI	41044104	V	N	24	N 01-MAR-21	12-MAR-21	220300105 03 00 40	1,53,00
4093	UTTARKASHI	41044104	V	N	25	N 01-MAR-21	12-MAR-21	220300105 03 00 44	49,90
4094	UTTARKASHI	41004102	V	N	37	N 01-MAR-21	15-MAR-21	220300105 03 00 11	29,20
4095	UTTARKASHI	41004102	V	N	38	N 01-MAR-21	15-MAR-21	220300105 03 00 11	96,35
4096	UTTARKASHI	41004102	V	N	35	N 01-MAR-21	15-MAR-21	220300105 03 00 20	33,60
4097	UTTARKASHI	41004102	V	N	40	N 01-MAR-21	15-MAR-21	220300105 03 00 20	9,00
4098	UTTARKASHI	41004102	V	N	33	N 01-MAR-21	15-MAR-21	220300105 03 00 22	7,50
4099	UTTARKASHI	41004102	V	N	34	N 01-MAR-21	15-MAR-21	220300105 03 00 22	17,94

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4100	UTTARKASHI	41004102	V N	39 N	01-MAR-21 15-MAR-21	220300105 03 00 22	1,03,20
4101	UTTARKASHI	41004102	V N	29 N	01-MAR-21 15-MAR-21	220300105 03 00 40	1,98,00
4102	UTTARKASHI	41004102	V N	30 N	01-MAR-21 15-MAR-21	220300105 03 00 40	2,44,00
4103	UTTARKASHI	41004102	V N	36 N	01-MAR-21 15-MAR-21	220300105 03 00 42	8,00
4104	UTTARKASHI	41004102	V N	31 N	01-MAR-21 15-MAR-21	220300105 03 00 44	93,50
4105	UTTARKASHI	41004102	V N	32 N	01-MAR-21 15-MAR-21	220300105 03 00 44	27,90
4106	UTTARKASHI	41034102	V N	9 N	01-MAR-21 15-MAR-21	220300105 03 00 01	3,10,00
4107	UTTARKASHI	41034102	V N	9 N	01-MAR-21 15-MAR-21	220300105 03 00 03	52,70
4108	UTTARKASHI	41034102	V N	9 N	01-MAR-21 15-MAR-21	220300105 03 00 06	26,30
4109	UTTARKASHI	41004102	V N	43 N	01-MAR-21 16-MAR-21	220300105 03 00 04	68,00
4110	UTTARKASHI	41004102	V N	44 N	01-MAR-21 16-MAR-21	220300105 03 00 04	4,12,93
4111	UTTARKASHI	41004102	V N	42 N	01-MAR-21 16-MAR-21	220300105 03 00 20	2,44,39
4112	UTTARKASHI	41034102	V N	45 N	01-MAR-21 16-MAR-21	220300105 03 00 02	9,95,00
4113	UTTARKASHI	41034102	V N	47 N	01-MAR-21 16-MAR-21	220300105 03 00 08	8,40,00
4114	UTTARKASHI	41034102	V N	50 N	01-MAR-21 16-MAR-21	220300105 03 00 20	26,55
4115	UTTARKASHI	41034102	V N	49 N	01-MAR-21 16-MAR-21	220300105 03 00 21	22,73,60
4116	UTTARKASHI	41034102	V N	51 N	01-MAR-21 16-MAR-21	220300105 03 00 21	5,97,68
4117	UTTARKASHI	41034102	V N	46 N	01-MAR-21 16-MAR-21	220300105 03 00 27	50,00
4118	UTTARKASHI	41034102	V N	48 N	01-MAR-21 16-MAR-21	220300105 03 00 27	2,71,16
4119	UTTARKASHI	41034102	V N	10 N	01-MAR-21 17-MAR-21	220300105 03 00 01	30,00
4120	UTTARKASHI	41034102	V N	10 N	01-MAR-21 17-MAR-21	220300105 03 00 03	5,10
4121	UTTARKASHI	41034102	V N	10 N	01-MAR-21 17-MAR-21	220300105 03 00 06	2,54
4122	UTTARKASHI	41034102	V N	11 N	01-MAR-21 17-MAR-21	220300105 03 00 07	30,00
4123	UTTARKASHI	41034102	V N	58 N	01-MAR-21 17-MAR-21	220300105 03 00 08	1,55,00
4124	UTTARKASHI	41034102	V N	57 N	01-MAR-21 17-MAR-21	220300105 03 00 20	2,20,49
4125	UTTARKASHI	41034102	V N	54 N	01-MAR-21 17-MAR-21	220300105 03 00 21	1,44,49
4126	UTTARKASHI	41034102	V N	52 N	01-MAR-21 17-MAR-21	220300105 03 00 22	58,00
4127	UTTARKASHI	41034102	V N	55 N	01-MAR-21 17-MAR-21	220300105 03 00 30	20,00
4128	UTTARKASHI	41034102	V N	56 N	01-MAR-21 17-MAR-21	220300105 03 00 40	1,57,53
4129	UTTARKASHI	41034102	V N	53 N	01-MAR-21 17-MAR-21	220300105 03 00 42	1,87,00
4130	UTTARKASHI	41034102	V N	59 N	01-MAR-21 17-MAR-21	220300105 03 00 42	2,10,00
4131	UTTARKASHI	41034102	V N	41 N	01-MAR-21 17-MAR-21	220300105 03 00 52	99,90,00

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4132	UTTARKASHI	41004102	V N	60	N 01-MAR-21 18-MAR-21	220300105 03 00 21	19,80,00
4133	UTTARKASHI	41004102	V N	61	N 01-MAR-21 18-MAR-21	220300105 03 00 40	4,98,99
4134	UTTARKASHI	41004102	V N	62	N 01-MAR-21 18-MAR-21	220300105 03 00 44	4,45,69
4135	UTTARKASHI	41004102	V N	68	N 01-MAR-21 19-MAR-21	220300105 03 00 40	24,57,48
4136	UTTARKASHI	41034102	V N	70	N 01-MAR-21 19-MAR-21	220300105 03 00 26	12,85,00
4137	UTTARKASHI	41034102	V N	71	N 01-MAR-21 19-MAR-21	220300105 03 00 51	5,45,53
4138	UTTARKASHI	41044102	V N	63	N 01-MAR-21 19-MAR-21	220300105 03 00 04	1,60,01
4139	UTTARKASHI	41044102	V N	64	N 01-MAR-21 19-MAR-21	220300105 03 00 04	33,30
4140	UTTARKASHI	41044102	V N	67	N 01-MAR-21 19-MAR-21	220300105 03 00 20	90,27
4141	UTTARKASHI	41044102	V N	65	N 01-MAR-21 19-MAR-21	220300105 03 00 21	24,93,34
4142	UTTARKASHI	41044102	V N	66	N 01-MAR-21 19-MAR-21	220300105 03 00 51	5,66,40
4143	UTTARKASHI	41044104	V N	69	N 01-MAR-21 19-MAR-21	220300105 03 00 04	47,30
4144	UTTARKASHI	41004102	V N	75	N 01-MAR-21 23-MAR-21	220300105 03 00 20	45,10
4145	UTTARKASHI	41004102	V N	74	N 01-MAR-21 23-MAR-21	220300105 03 00 21	2,40,00
4146	UTTARKASHI	41004102	V N	77	N 01-MAR-21 23-MAR-21	220300105 03 00 21	2,79,99
4147	UTTARKASHI	41004102	V N	78	N 01-MAR-21 23-MAR-21	220300105 03 00 22	13,30
4148	UTTARKASHI	41004102	V N	76	N 01-MAR-21 23-MAR-21	220300105 03 00 44	2,65,39
4149	UTTARKASHI	41004102	V N	79	N 01-MAR-21 23-MAR-21	220300105 03 00 44	1,62,10
4150	UTTARKASHI	41004102	V N	72	N 01-MAR-21 23-MAR-21	220300105 03 00 51	22,00,00
4151	UTTARKASHI	41004102	V N	73	N 01-MAR-21 23-MAR-21	220300105 03 00 52	20,00,00
4152	UTTARKASHI	41004102	V N	80	N 01-MAR-21 23-MAR-21	220300105 03 00 68	8,54,10
4153	UTTARKASHI	41004102	V N	81	N 01-MAR-21 23-MAR-21	220300105 03 00 68	7,75,26
4154	UTTARKASHI	41004102	V N	84	N 01-MAR-21 24-MAR-21	220300105 03 00 42	35,00
4155	UTTARKASHI	41004102	V N	85	N 01-MAR-21 24-MAR-21	220300105 03 00 42	20,82
4156	UTTARKASHI	41004102	V N	86	N 01-MAR-21 24-MAR-21	220300105 03 00 42	73,16
4157	UTTARKASHI	41004102	V N	82	N 01-MAR-21 24-MAR-21	220300105 03 00 51	2,43,00
4158	UTTARKASHI	41004102	V N	83	N 01-MAR-21 24-MAR-21	220300105 03 00 51	1,29,90
4159	UTTARKASHI	41044102	V N	101	N 01-MAR-21 24-MAR-21	220300105 03 00 02	94,80
4160	UTTARKASHI	41044102	V N	98	N 01-MAR-21 24-MAR-21	220300105 03 00 02	94,80
4161	UTTARKASHI	41044102	V N	96	N 01-MAR-21 24-MAR-21	220300105 03 00 04	21,50
4162	UTTARKASHI	41044102	V N	95	N 01-MAR-21 24-MAR-21	220300105 03 00 20	5,99
4163	UTTARKASHI	41044102	V N	100	N 01-MAR-21 24-MAR-21	220300105 03 00 25	11,50



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4164	UTTARKASHI	41044102	V N	99	N	01-MAR-21	24-MAR-21	220300105	03 00 26	3,00
4165	UTTARKASHI	41044102	V N	94	N	01-MAR-21	24-MAR-21	220300105	03 00 40	3,30,40
4166	UTTARKASHI	41044102	V N	93	N	01-MAR-21	24-MAR-21	220300105	03 00 44	2,25,20
4167	UTTARKASHI	41044102	V N	92	N	01-MAR-21	24-MAR-21	220300105	03 00 51	4,50,56
4168	UTTARKASHI	41044102	V N	97	N	01-MAR-21	24-MAR-21	220300105	03 00 51	46,02
4169	UTTARKASHI	41044104	V N	12	N	01-MAR-21	24-MAR-21	220300105	03 00 07	37,50
4170	UTTARKASHI	41044104	V N	91	N	01-MAR-21	24-MAR-21	220300105	03 00 08	3,00,00
4171	UTTARKASHI	41044104	V N	88	N	01-MAR-21	24-MAR-21	220300105	03 00 22	37,36
4172	UTTARKASHI	41044104	V N	90	N	01-MAR-21	24-MAR-21	220300105	03 00 22	22,05
4173	UTTARKASHI	41044104	V N	89	N	01-MAR-21	24-MAR-21	220300105	03 00 27	19,12
4174	UTTARKASHI	41044104	V N	87	N	01-MAR-21	24-MAR-21	220300105	03 00 40	1,19,00
4175	UTTARKASHI	41034102	V N	104	N	01-MAR-21	26-MAR-21	220300105	03 00 08	10,85,00
4176	UTTARKASHI	41034102	V N	107	N	01-MAR-21	26-MAR-21	220300105	03 00 20	13,00
4177	UTTARKASHI	41034102	V N	102	N	01-MAR-21	26-MAR-21	220300105	03 00 26	88,50
4178	UTTARKASHI	41034102	V N	103	N	01-MAR-21	26-MAR-21	220300105	03 00 26	21,73,90
4179	UTTARKASHI	41034102	V N	105	N	01-MAR-21	26-MAR-21	220300105	03 00 26	49,89,90
4180	UTTARKASHI	41034102	V N	106	N	01-MAR-21	26-MAR-21	220300105	03 00 26	48,16,17
4181	UTTARKASHI	41034102	V N	110	N	01-MAR-21	26-MAR-21	220300105	03 00 26	2,09,62
4182	UTTARKASHI	41034102	V N	109	N	01-MAR-21	26-MAR-21	220300105	03 00 27	2,52,12
4183	UTTARKASHI	41034102	V N	108	N	01-MAR-21	26-MAR-21	220300105	03 00 40	71,17,81
4184	UTTARKASHI	41044102	V N	112	N	01-MAR-21	29-MAR-21	220300105	03 00 02	2,46,48
4185	UTTARKASHI	41044102	V N	113	N	01-MAR-21	29-MAR-21	220300105	03 00 02	2,23,51
4186	UTTARKASHI	41044102	V N	114	N	01-MAR-21	29-MAR-21	220300105	03 00 02	1,13,76
4187	UTTARKASHI	41044102	V N	111	N	01-MAR-21	29-MAR-21	220300105	03 00 04	17,25
4188	UTTARKASHI	41044104	V N	115	N	01-MAR-21	30-MAR-21	220300105	03 00 25	41,54
4189	UTTARKASHI	41044104	V N	116	N	01-MAR-21	30-MAR-21	220300105	03 00 40	3,06,00

**6,31,14,68,74**

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1	ALMORA	37004504	V N	1 N	01-JAN-21	13-JAN-21	420201202 98 01 53	67,20,00
2	ALMORA	37004504	V N	2 N	01-JAN-21	13-JAN-21	420201202 98 01 53	3,93,30,00
3	CHAMPAWAT	88004504	V N	1 N	01-JAN-21	02-JAN-21	420201202 16 00 53	1,40,00,00
4	CHAMPAWAT	88004519	V N	2 N	01-JAN-21	18-JAN-21	420201201 03 00 53	76,80,00
5	DEHRADUN	01004504	V N	2 N	01-JAN-21	06-JAN-21	420201202 11 00 53	1,00,00,00
6	DEHRADUN	01004504	V N	1 N	01-JAN-21	06-JAN-21	420201202 30 00 53	1,15,80,00
7	DEHRADUN	01004504	V N	3 N	01-JAN-21	11-JAN-21	420201202 98 01 53	6,31,20,00
8	NAINITAL	36004504	V N	1 N	01-JAN-21	01-JAN-21	420201202 29 00 53	12,85,52,00
9	NAINITAL	36004504	V N	2 N	01-JAN-21	06-JAN-21	420201202 30 00 53	1,26,70,00
10	NARENDRA NAGAR	39004504	V N	1 N	01-JAN-21	27-JAN-21	420201202 98 01 53	8,07,90,00
11	PAURI GARHWAL	42004522	V N	1 N	01-JAN-21	02-JAN-21	420201201 03 00 53	12,60,00
12	SECRETARIAT	12002288	V N	1 N	01-JAN-21	06-JAN-21	420203800 03 00 53	13,94,52,00
13	SECRETARIAT	12002288	V N	2 N	01-JAN-21	07-JAN-21	420203102 15 00 53	3,94,84,00
14	SECRETARIAT	12002288	V N	3 N	01-JAN-21	07-JAN-21	420203102 15 00 53	2,00,00,00
15	SECRETARIAT	12002288	V N	4 N	01-JAN-21	07-JAN-21	420203102 15 00 53	3,94,84,00
16	SECRETARIAT	12002288	V N	5 N	01-JAN-21	07-JAN-21	420203102 15 00 53	3,94,84,00
17	SECRETARIAT	12002441	V N	6 N	01-JAN-21	08-JAN-21	420203102 26 00 53	1,24,74,20,00
18	SECRETARIAT	12002288	V N	9 N	01-JAN-21	19-JAN-21	420203102 16 00 53	19,03,52,00
19	SECRETARIAT	12002441	V N	12 N	01-JAN-21	25-JAN-21	420203102 14 00 53	45,00,00,00
20	SECRETARIAT	12002441	V N	13 N	01-JAN-21	25-JAN-21	420203102 18 00 53	14,05,70,00
21	UDHAM SINGH NAGAR	75004519	V N	1 N	01-JAN-21	15-JAN-21	420201201 03 00 53	63,20,00
22	UTTARKASHI	41004504	V N	1 N	01-JAN-21	28-JAN-21	420201202 98 01 53	3,81,10,00
23	ALMORA	37004520	V N	1 N	01-FEB-21	12-FEB-21	420201201 03 00 53	1,16,00,00
24	ALMORA	37004520	V N	2 N	01-FEB-21	12-FEB-21	420201201 03 00 53	75,20,00
25	ALMORA	37004504	V N	3 N	01-FEB-21	25-FEB-21	420201202 98 01 53	2,93,20,00
26	BAGESHWAR	89004504	V N	1 N	01-FEB-21	24-FEB-21	420201202 30 00 53	41,20,00
27	HARIDWAR	65004506	V N	1 N	01-FEB-21	20-FEB-21	420201203 16 00 55	18,07,50,00
28	NAINITAL	36004504	V N	1 N	01-FEB-21	16-FEB-21	420201202 18 00 53	1,67,60,00
29	PAURI GARHWAL	42004504	V N	2 N	01-FEB-21	23-FEB-21	420201202 16 00 53	4,41,50,00
30	PITHORAGARH	38004504	V N	1 N	01-FEB-21	17-FEB-21	420201202 98 01 53	4,19,80,00
31	SECRETARIAT	12004502	V N	1 N	01-FEB-21	02-FEB-21	420201202 01 01 53	40,94,22,22

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32	SECRETRIAT	12004502	V N	2	N	01-FEB-21 02-FEB-21	420201202 01 01 55	20,00,00,00
33	SECRETRIAT	12004780	V N	3	N	01-FEB-21 05-FEB-21	420204106 06 00 53	10,00,00,00
34	SECRETRIAT	12002288	V N	4	N	01-FEB-21 09-FEB-21	420203102 15 00 53	2,03,48,00
35	SECRETRIAT	12002288	V N	5	N	01-FEB-21 09-FEB-21	420203102 15 00 53	1,44,02,00
36	SECRETRIAT	12002288	V N	6	N	01-FEB-21 09-FEB-21	420203102 15 00 53	1,99,58,00
37	SECRETRIAT	12002288	V N	7	N	01-FEB-21 09-FEB-21	420203102 15 00 53	2,00,08,00
38	SECRETRIAT	12002288	V N	8	N	01-FEB-21 09-FEB-21	420203102 15 00 53	1,06,32,00
39	SECRETRIAT	12002288	V N	10	N	01-FEB-21 19-FEB-21	420203102 15 00 53	3,97,44,00
40	SECRETRIAT	12002288	V N	11	N	01-FEB-21 19-FEB-21	420203102 15 00 53	3,96,60,00
41	SECRETRIAT	12002288	V N	12	N	01-FEB-21 19-FEB-21	420203102 15 00 53	1,98,24,00
42	SECRETRIAT	12002288	V N	9	N	01-FEB-21 19-FEB-21	420203102 15 00 53	3,87,40,00
43	SECRETRIAT	12004502	V N	14	N	01-FEB-21 23-FEB-21	420201202 01 01 53	1,76,57,67,78
44	SECRETRIAT	12002441	V N	15	N	01-FEB-21 25-FEB-21	420203102 04 00 53	30,00,00,00
45	SECRETRIAT	12002441	V N	21	N	01-FEB-21 25-FEB-21	420203102 05 00 53	6,44,60,00
46	SECRETRIAT	12002441	V N	18	N	01-FEB-21 25-FEB-21	420203102 14 00 53	5,00,00,00
47	SECRETRIAT	12002441	V N	17	N	01-FEB-21 25-FEB-21	420203102 26 00 53	60,76,90,00
48	SECRETRIAT	12004780	V N	16	N	01-FEB-21 25-FEB-21	420204106 04 00 53	1,19,60,00
49	TEHRI GARHWAL	61002103	V N	1	N	01-FEB-21 05-FEB-21	420201201 03 00 53	7,34,30,00
50	UTTARKASHI	41002053	V N	1	N	01-FEB-21 02-FEB-21	420201201 03 00 53	32,00,00
51	ALMORA	37004504	V N	1	N	01-MAR-21 09-MAR-21	420201202 30 00 53	3,48,52,00
52	ALMORA	37004520	V N	2	N	01-MAR-21 16-MAR-21	420201201 03 00 53	3,75,00,00
53	ALMORA	37094576	V N	3	N	01-MAR-21 18-MAR-21	420201203 03 00 53	9,00,00,00
54	ALMORA	37004504	V N	4	N	01-MAR-21 22-MAR-21	420201202 30 00 53	3,48,72,00
55	BAGESHWAR	89004504	V N	1	N	01-MAR-21 22-MAR-21	420201202 98 01 53	16,43,20,00
56	BAGESHWAR	89002289	V N	2	N	01-MAR-21 24-MAR-21	420203102 15 00 53	1,54,56,00
57	BAGESHWAR	89004504	V N	3	N	01-MAR-21 25-MAR-21	420201202 98 01 53	1,20,40,00
58	BAGESHWAR	89004519	V N	4	N	01-MAR-21 27-MAR-21	420201201 03 00 53	4,18,30,00
59	CHAMOLI	40004572	V N	1	N	01-MAR-21 16-MAR-21	420201203 03 00 53	11,09,40,00
60	CHAMOLI	40044575	V N	2	N	01-MAR-21 17-MAR-21	420201203 03 00 53	5,00,00,00
61	CHAMOLI	40044575	V N	3	N	01-MAR-21 17-MAR-21	420201203 03 00 53	7,93,90,00
62	CHAMOLI	40034578	V N	4	N	01-MAR-21 20-MAR-21	420201203 03 00 53	8,50,60,00
63	CHAMOLI	40084572	V N	6	N	01-MAR-21 25-MAR-21	420201203 03 00 53	9,00,00,00

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64	CHAMOLI	40004504	V N	5 N	01-MAR-21 29-MAR-21	420201202 30 00 53	9,57,96,00
65	CHAMPAWAT	88004573	V N	1 N	01-MAR-21 19-MAR-21	420201203 03 00 53	19,70,00,00
66	CHAMPAWAT	88004504	V N	2 N	01-MAR-21 23-MAR-21	420201202 11 00 53	1,58,60,00
67	CHAMPAWAT	88004504	V N	3 N	01-MAR-21 23-MAR-21	420201202 11 00 53	1,58,60,00
68	CHAMPAWAT	88004504	V N	4 N	01-MAR-21 23-MAR-21	420201202 20 00 53	84,00,00
69	CHAMPAWAT	88024578	V N	5 N	01-MAR-21 23-MAR-21	420201203 03 00 53	1,50,90,00
70	CHAMPAWAT	88034573	V N	6 N	01-MAR-21 23-MAR-21	420201203 03 00 53	9,00,00,00
71	CHAMPAWAT	88024607	V N	7 N	01-MAR-21 30-MAR-21	420201202 19 00 53	3,20,50,00
72	DEHRADUN	01004504	V N	1 N	01-MAR-21 02-MAR-21	420201202 98 01 53	1,41,80,00
73	DEHRADUN	01004504	V N	2 N	01-MAR-21 04-MAR-21	420201202 11 00 53	12,42,28,00
74	DEHRADUN	01004519	V N	4 N	01-MAR-21 17-MAR-21	420201201 03 00 53	36,00,00
75	DEHRADUN	01004504	V N	5 N	01-MAR-21 19-MAR-21	420201202 11 00 53	18,13,60,00
76	DEHRADUN	01004504	V N	11 N	01-MAR-21 23-MAR-21	420201202 11 00 53	8,73,76,08
77	DEHRADUN	01004504	V N	10 N	01-MAR-21 23-MAR-21	420201202 98 01 53	81,70,00
78	DEHRADUN	01004504	V N	6 N	01-MAR-21 23-MAR-21	420201202 98 01 53	81,70,00
79	DEHRADUN	01004504	V N	7 N	01-MAR-21 23-MAR-21	420201202 98 01 53	81,70,00
80	DEHRADUN	01004504	V N	8 N	01-MAR-21 23-MAR-21	420201202 98 01 53	81,70,00
81	DEHRADUN	01004504	V N	9 N	01-MAR-21 23-MAR-21	420201202 98 01 53	81,70,00
82	DEHRADUN	01004566	V N	12 N	01-MAR-21 24-MAR-21	420201203 15 00 55	60,00,00,00
83	DEHRADUN	01004519	V N	13 N	01-MAR-21 28-MAR-21	420201201 03 00 53	2,54,70,00
84	DEHRADUN	01004504	V N	14 N	01-MAR-21 29-MAR-21	420201202 11 00 53	7,86,90,00
85	HALDWANI	07004574	V N	1 N	01-MAR-21 01-MAR-21	420201203 03 00 53	4,86,10,00
86	HALDWANI	07004574	V N	3 N	01-MAR-21 24-MAR-21	420201203 17 00 55	15,57,12,00
87	HALDWANI	07004574	V N	4 N	01-MAR-21 26-MAR-21	420201203 03 00 53	3,18,70,00
88	HARIDWAR	65004506	V N	1 N	01-MAR-21 10-MAR-21	420201205 05 00 53	6,00,00,00
89	HARIDWAR	65024577	V N	2 N	01-MAR-21 17-MAR-21	420201203 03 00 53	9,00,00,00
90	HARIDWAR	65004504	V N	3 N	01-MAR-21 19-MAR-21	420201202 11 00 53	2,38,20,00
91	HARIDWAR	65004504	V N	5 N	01-MAR-21 24-MAR-21	420201202 98 01 53	4,88,80,00
92	HARIDWAR	65004506	V N	4 N	01-MAR-21 24-MAR-21	420201203 16 00 55	11,92,50,00
93	NAINITAL	36154572	V N	1 N	01-MAR-21 12-MAR-21	420201203 03 00 53	8,97,60,00
94	NAINITAL	36174576	V N	2 N	01-MAR-21 23-MAR-21	420201203 03 00 53	9,00,00,00
95	NAINITAL	36004504	V N	3 N	01-MAR-21 25-MAR-21	420201202 16 00 53	3,27,40,00

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96	NAINITAL	36004522	V	N	4	N	01-MAR-21	27-MAR-21	420201201 03 00 53	4,94,00,00
97	NARENDRA NAGAR	39004504	V	N	2	N	01-MAR-21	01-MAR-21	420201202 30 00 53	1,36,10,00
98	NARENDRA NAGAR	39004504	V	N	3	N	01-MAR-21	05-MAR-21	420201202 30 00 53	1,36,10,00
99	NARENDRA NAGAR	39004504	V	N	4	N	01-MAR-21	17-MAR-21	420201202 11 00 53	1,80,00,00
100	NARENDRA NAGAR	39004573	V	N	5	N	01-MAR-21	19-MAR-21	420201203 03 00 53	9,00,00,00
101	NARENDRA NAGAR	39004504	V	N	6	N	01-MAR-21	22-MAR-21	420201202 98 01 53	3,58,60,00
102	NARENDRA NAGAR	39004504	V	N	7	N	01-MAR-21	29-MAR-21	420201202 98 01 53	19,41,00
103	NARENDRA NAGAR	39004504	V	N	8	N	01-MAR-21	30-MAR-21	420201202 01 09 53	2,15,50,00
104	PAURI GARHWAL	42014110	V	N	1	N	01-MAR-21	08-MAR-21	420202104 98 01 53	1,80,00,00,00
105	PAURI GARHWAL	42024575	V	N	2	N	01-MAR-21	22-MAR-21	420201203 03 00 53	3,25,66,00
106	PAURI GARHWAL	42044579	V	N	3	N	01-MAR-21	24-MAR-21	420201203 03 00 53	2,27,40,00
107	PAURI GARHWAL	42004522	V	N	4	N	01-MAR-21	27-MAR-21	420201201 03 00 53	1,31,40,00
108	PITHORAGARH	38074576	V	N	1	N	01-MAR-21	16-MAR-21	420201203 03 00 53	5,53,40,00
109	PITHORAGARH	38004504	V	N	2	N	01-MAR-21	20-MAR-21	420201202 98 01 53	3,99,30,00
110	PITHORAGARH	38004504	V	N	3	N	01-MAR-21	20-MAR-21	420201202 98 01 53	3,39,60,00
111	PITHORAGARH	38004572	V	N	4	N	01-MAR-21	24-MAR-21	420201203 03 00 53	6,64,80,00
112	RUDRAPRAYAG	90004504	V	N	1	N	01-MAR-21	06-MAR-21	420201202 98 01 53	1,78,90,00
113	RUDRAPRAYAG	90004519	V	N	2	N	01-MAR-21	16-MAR-21	420201201 03 00 53	1,03,60,00
114	RUDRAPRAYAG	90024573	V	N	3	N	01-MAR-21	22-MAR-21	420201203 03 00 53	13,60,00,00
115	SECRETARIAT	12004502	V	N	1	N	01-MAR-21	02-MAR-21	420201202 01 01 53	26,39,10,00
116	SECRETARIAT	12002288	V	N	3	N	01-MAR-21	03-MAR-21	420203102 15 00 53	79,04,00
117	SECRETARIAT	12002288	V	N	5	N	01-MAR-21	03-MAR-21	420203102 15 00 53	12,29,68,00
118	SECRETARIAT	12002288	V	N	6	N	01-MAR-21	03-MAR-21	420203102 15 00 53	8,66,80,00
119	SECRETARIAT	12002288	V	N	4	N	01-MAR-21	03-MAR-21	420203102 16 00 53	8,66,80,00
120	SECRETARIAT	12002288	V	N	7	N	01-MAR-21	03-MAR-21	420203800 03 00 53	6,05,48,00
121	SECRETARIAT	12002288	V	N	8	N	01-MAR-21	08-MAR-21	420203102 21 00 53	1,20,00,00
122	SECRETARIAT	12004780	V	N	10	N	01-MAR-21	08-MAR-21	420204106 04 00 53	1,55,50,00
123	SECRETARIAT	12004502	V	N	12	N	01-MAR-21	15-MAR-21	420201202 01 01 53	71,83,52,22
124	SECRETARIAT	12004514	V	N	15	N	01-MAR-21	15-MAR-21	420201201 05 00 53	26,00,00,00
125	SECRETARIAT	12002441	V	N	26	N	01-MAR-21	19-MAR-21	420203102 05 00 53	15,52,50,00
126	SECRETARIAT	12002441	V	N	28	N	01-MAR-21	19-MAR-21	420203102 05 00 53	43,41,40,00
127	SECRETARIAT	12002441	V	N	32	N	01-MAR-21	19-MAR-21	420203102 05 00 53	5,70,00,00

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128	SECRETARIAT	TREASURY	12002441	V N	35 N	01-MAR-21 19-MAR-21	420203102 26 00 53	44,33,88,00
129	SECRETARIAT	TREASURY	12002441	V N	23 N	01-MAR-21 22-MAR-21	420203102 01 07 53	51,63,36,00
130	SECRETARIAT	TREASURY	12004502	V N	40 N	01-MAR-21 22-MAR-21	420201202 01 01 53	3,90,00,00
131	SECRETARIAT	TREASURY	12002441	V N	25 N	01-MAR-21 24-MAR-21	420203102 13 00 53	19,11,40,00
132	SECRETARIAT	TREASURY	12002441	V N	27 N	01-MAR-21 24-MAR-21	420203102 13 00 53	3,67,20,00
133	SECRETARIAT	TREASURY	12002441	V N	34 N	01-MAR-21 24-MAR-21	420203102 13 00 53	7,21,40,00
134	SECRETARIAT	TREASURY	12002441	V N	24 N	01-MAR-21 24-MAR-21	420203102 26 00 53	19,63,30,00
135	SECRETARIAT	TREASURY	12002441	V N	33 N	01-MAR-21 24-MAR-21	420203102 26 00 53	11,83,50,00
136	SECRETARIAT	TREASURY	12004502	V N	39 N	01-MAR-21 25-MAR-21	420201202 01 01 53	21,29,70,00
137	SECRETARIAT	TREASURY	12004780	V N	17 N	01-MAR-21 26-MAR-21	420204106 04 00 53	1,57,50,00
138	SECRETARIAT	TREASURY	12004780	V N	19 N	01-MAR-21 27-MAR-21	420204106 04 00 53	3,20,00,00
139	SECRETARIAT	TREASURY	12004780	V N	18 N	01-MAR-21 27-MAR-21	420204106 06 00 53	20,00,00,00
140	SECRETARIAT	TREASURY	12002441	V N	31 N	01-MAR-21 29-MAR-21	420203102 09 00 53	2,72,61,56
141	SECRETARIAT	TREASURY	12002441	V N	29 N	01-MAR-21 29-MAR-21	420203102 26 00 53	15,83,01,00
142	SECRETARIAT	TREASURY	12002441	V N	30 N	01-MAR-21 29-MAR-21	420203102 26 00 53	15,83,01,00
143	SECRETARIAT	TREASURY	12004780	V N	36 N	01-MAR-21 29-MAR-21	420204106 01 02 53	6,10,40,00
144	SECRETARIAT	TREASURY	12004780	V N	38 N	01-MAR-21 29-MAR-21	420204106 04 00 53	2,89,90,00
145	SECRETARIAT	TREASURY	12004780	V N	22 N	01-MAR-21 29-MAR-21	420204106 06 00 53	97,60,00
146	SECRETARIAT	TREASURY	12002288	V N	21 N	01-MAR-21 30-MAR-21	420203102 16 00 53	1,33,20,00
147	SECRETARIAT	TREASURY	12004502	V N	46 N	01-MAR-21 30-MAR-21	420201202 01 01 53	1,79,71,47,78
148	SECRETARIAT	TREASURY	12004502	V N	47 N	01-MAR-21 30-MAR-21	420201202 01 01 53	1,00,86,77,78
149	SECRETARIAT	TREASURY	12004780	V N	37 N	01-MAR-21 30-MAR-21	420204106 05 00 53	35,50,00
150	SECRETARIAT	TREASURY	12004514	V N	44 N	01-MAR-21 31-MAR-21	420201201 05 00 53	3,59,90,00
151	TEHRI GARHWAL	TREASURY	61002103	V N	1 N	01-MAR-21 16-MAR-21	420201201 03 00 53	1,24,40,00
152	TEHRI GARHWAL	TREASURY	61002103	V N	2 N	01-MAR-21 26-MAR-21	420201201 03 00 53	14,23,60,00
153	UDHAM SINGH NAGAR	TREASURY	75004519	V N	1 N	01-MAR-21 01-MAR-21	420201201 03 00 53	72,30,00
154	UDHAM SINGH NAGAR	TREASURY	75004504	V N	2 N	01-MAR-21 12-MAR-21	420201202 16 00 53	3,85,00
155	UDHAM SINGH NAGAR	TREASURY	75004504	V N	5 N	01-MAR-21 24-MAR-21	420201202 98 01 53	4,30,74,00
156	UDHAM SINGH NAGAR	TREASURY	75004504	V N	6 N	01-MAR-21 24-MAR-21	420201202 98 01 53	3,72,27,00
157	UDHAM SINGH	TREASURY	75004183	V N	4 N	01-MAR-21 26-MAR-21	420202105 06 00 55	10,00,00,00

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	NAGAR									
158	UDHAM SINGH NAGAR	75002442	V	N	7	N	01-MAR-21	30-MAR-21	420203102 09 00 53	2,37,38,44
159	UTTARKASHI	41004504	V	N	2	N	01-MAR-21	08-MAR-21	420201202 11 00 53	10,69,45,92
160	UTTARKASHI	41002289	V	N	3	N	01-MAR-21	22-MAR-21	420203102 15 00 53	2,00,00,00
161	UTTARKASHI	41034607	V	N	4	N	01-MAR-21	29-MAR-21	420201202 19 00 53	1,64,00,00
162	UTTARKASHI	41004504	V	N	5	N	01-MAR-21	31-MAR-21	420201202 30 00 53	13,19,00,00

20,90,60,58,78

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S.No.	TREASURY	DDO CODE	DE V/C P/NP	MOA VCH No	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	SECRETARIAT	12002441	V N	11 N	01-JAN-21 25-JAN-21	420203102 03 00 53	2,00,00,00
2	PAURI GARHWAL	42014110	V N	1 N	01-FEB-21 17-FEB-21	420202104 03 00 53	3,52,00,00
3	SECRETARIAT	12004502	V N	13 N	01-FEB-21 23-FEB-21	420201202 01 01 53	79,68,13,55
4	SECRETARIAT	12002441	V N	19 N	01-FEB-21 25-FEB-21	420203102 03 00 53	1,00,00,00
5	NARENDRA NAGAR	39004504	V N	1 N	01-MAR-21 01-MAR-21	420201202 02 01 53	10,26,90,00
6	SECRETARIAT	12004502	V N	2 N	01-MAR-21 02-MAR-21	420201202 01 01 53	8,85,34,84
7	SECRETARIAT	12004780	V N	9 N	01-MAR-21 08-MAR-21	420204800 03 00 53	60,00,00
8	SECRETARIAT	12004502	V N	11 N	01-MAR-21 15-MAR-21	420201202 01 01 53	55,28,20,00
9	SECRETARIAT	12004502	V N	20 N	01-MAR-21 22-MAR-21	420201202 01 01 53	6,14,24,44
10	SECRETARIAT	12004780	V N	16 N	01-MAR-21 23-MAR-21	420204800 03 00 53	39,90,00
11	SECRETARIAT	12004502	V N	42 N	01-MAR-21 31-MAR-21	420201202 01 01 53	3,64,87,78
12	SECRETARIAT	12004502	V N	43 N	01-MAR-21 31-MAR-21	420201202 01 01 53	32,83,90,00
13	UDHAM SINGH NAGAR	75004183	V N	3 N	01-MAR-21 20-MAR-21	420202105 03 00 55	5,00,00,00
14	UTTARKASHI	41004504	V N	1 N	01-MAR-21 08-MAR-21	420201202 02 01 53	2,50,86,08

2,11,74,36,69