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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:07:18

Consolidated Abstract

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Month of Account: 01/01/2021

Major Head: 2210

**Medical and Public Health**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 03	01	Voted	80,00,000.00	6,46,580.00	67,78,853.00
		Charged	.00	.00	.00
		Total	80,00,000.00	6,46,580.00	67,78,853.00
	02	Voted	10,00,000.00	4,28,000.00	7,88,750.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,28,000.00	7,88,750.00
	03	Voted	18,59,000.00	1,09,919.00	11,02,918.00
		Charged	.00	.00	.00
		Total	18,59,000.00	1,09,919.00	11,02,918.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	8,92,000.00	63,000.00	6,44,848.00
		Charged	.00	.00	.00
		Total	8,92,000.00	63,000.00	6,44,848.00
	07	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	08	Voted	50,00,000.00	1,54,817.00	45,66,817.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,54,817.00	45,66,817.00
	09	Voted	5,00,000.00	41,983.00	56,735.00
		Charged	.00	.00	.00
		Total	5,00,000.00	41,983.00	56,735.00
10	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
11	Voted	16,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	16,00,000.00	.00	.00	
20	Voted	20,00,000.00	60,302.00	5,52,561.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	60,302.00	5,52,561.00	
21	Voted	40,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	.00	.00	
22	Voted	30,00,000.00	49,058.00	80,996.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	49,058.00	80,996.00	
23	Voted	15,00,000.00	58,920.00	11,41,221.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	58,920.00	11,41,221.00	
24	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 03	25	Voted	25,00,000.00	68,220.00	1,96,407.00
		Charged	.00	.00	.00
		Total	25,00,000.00	68,220.00	1,96,407.00
	26	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	27	Voted	50,00,000.00	1,76,000.00	2,74,877.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,76,000.00	2,74,877.00
	28	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	29	Voted	20,00,000.00	2,55,095.00	15,98,201.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,55,095.00	15,98,201.00
30	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
40	Voted	20,00,000.00	18,130.00	1,98,730.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	18,130.00	1,98,730.00	
42	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
43	Voted	1,98,00,00,000.00	6,05,11,986.00	44,29,48,818.00	
	Charged	.00	.00	.00	
	Total	1,98,00,00,000.00	6,05,11,986.00	44,29,48,818.00	
	Total: 03	Voted	2,02,41,61,000.00	6,26,42,010.00	46,09,30,732.00
		Charged	.00	.00	.00
		Total	2,02,41,61,000.00	6,26,42,010.00	46,09,30,732.00
04	01	Voted	6,50,00,000.00	50,92,913.00	4,03,12,409.00
		Charged	.00	.00	.00
		Total	6,50,00,000.00	50,92,913.00	4,03,12,409.00
	03	Voted	1,45,65,000.00	8,82,885.00	68,94,471.00
		Charged	.00	.00	.00
		Total	1,45,65,000.00	8,82,885.00	68,94,471.00
	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	06	Voted	69,91,000.00	4,21,660.00	34,62,420.00
		Charged	.00	.00	.00
		Total	69,91,000.00	4,21,660.00	34,62,420.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 04	08	Voted	5,00,00,000.00	2,78,98,437.00	2,86,14,284.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,78,98,437.00	2,86,14,284.00
	09	Voted	6,00,000.00	1,49,236.00	1,49,236.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,49,236.00	1,49,236.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	8,00,000.00	62,750.00	2,81,852.00
		Charged	.00	.00	.00
		Total	8,00,000.00	62,750.00	2,81,852.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	3,00,000.00	20,243.00	95,761.00
		Charged	.00	.00	.00
		Total	3,00,000.00	20,243.00	95,761.00
	23	Voted	80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	.00
	24	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	25	Voted	3,00,000.00	.00	2,99,037.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,99,037.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	14,250.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	14,250.00
	29	Voted	9,00,000.00	12,628.00	1,26,416.00
		Charged	.00	.00	.00
		Total	9,00,000.00	12,628.00	1,26,416.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	43	Voted	20,00,00,000.00	1,99,81,164.00	7,44,81,042.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	1,99,81,164.00	7,44,81,042.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 04	51	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	52	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 04		Voted	34,92,81,000.00	5,45,21,916.00	15,47,31,178.00
		Charged	.00	.00	.00
		Total	34,92,81,000.00	5,45,21,916.00	15,47,31,178.00
Total: 01		Voted	2,37,34,42,000.00	11,71,63,926.00	61,56,61,910.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	11,71,63,926.00	61,56,61,910.00
Total: 102		Voted	2,37,34,42,000.00	11,71,63,926.00	61,56,61,910.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	11,71,63,926.00	61,56,61,910.00
Total: 01		Voted	2,37,34,42,000.00	11,71,63,926.00	61,56,61,910.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	11,71,63,926.00	61,56,61,910.00
Total: 2210		Voted	2,37,34,42,000.00	11,71,63,926.00	61,56,61,910.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	11,71,63,926.00	61,56,61,910.00
Grand Total:		Voted	2,37,34,42,000.00	11,71,63,926.00	61,56,61,910.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	11,71,63,926.00	61,56,61,910.00

## 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 initails 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 11:08:16

Consolidated Abstract

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Month of Account: 01/02/2021

Major Head: 2210

**Medical and Public Health**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 03	01	Voted	80,00,000.00	6,58,300.00	74,37,153.00
		Charged	.00	.00	.00
		Total	80,00,000.00	6,58,300.00	74,37,153.00
	02	Voted	10,00,000.00	1,31,750.00	9,20,500.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,31,750.00	9,20,500.00
	03	Voted	18,59,000.00	1,11,911.00	12,14,829.00
		Charged	.00	.00	.00
		Total	18,59,000.00	1,11,911.00	12,14,829.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	8,92,000.00	63,000.00	7,07,848.00
		Charged	.00	.00	.00
		Total	8,92,000.00	63,000.00	7,07,848.00
	07	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	08	Voted	50,00,000.00	4,22,177.00	49,88,994.00
		Charged	.00	.00	.00
		Total	50,00,000.00	4,22,177.00	49,88,994.00
	09	Voted	5,00,000.00	1,07,089.00	1,63,824.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,07,089.00	1,63,824.00
10	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
11	Voted	16,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	16,00,000.00	.00	.00	
20	Voted	20,00,000.00	46,508.00	5,99,069.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	46,508.00	5,99,069.00	
21	Voted	40,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	.00	.00	
22	Voted	30,00,000.00	2,73,868.00	3,54,864.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	2,73,868.00	3,54,864.00	
23	Voted	15,00,000.00	3,31,098.00	14,72,319.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	3,31,098.00	14,72,319.00	
24	Voted	2,50,000.00	14,400.00	14,400.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	14,400.00	14,400.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 03	25	Voted	25,00,000.00	1,07,614.00	3,04,021.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,07,614.00	3,04,021.00
	26	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	27	Voted	50,00,000.00	72,500.00	3,47,377.00
		Charged	.00	.00	.00
		Total	50,00,000.00	72,500.00	3,47,377.00
	28	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
29	Voted	20,00,000.00	.00	15,98,201.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	15,98,201.00	
30	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
40	Voted	20,00,000.00	41,890.00	2,40,620.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	41,890.00	2,40,620.00	
42	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
43	Voted	1,98,00,00,000.00	5,47,51,065.00	49,76,99,883.00	
	Charged	.00	.00	.00	
	Total	1,98,00,00,000.00	5,47,51,065.00	49,76,99,883.00	
	Total: 03	Voted	2,02,41,61,000.00	5,71,33,170.00	51,80,63,902.00
		Charged	.00	.00	.00
		Total	2,02,41,61,000.00	5,71,33,170.00	51,80,63,902.00
04	01	Voted	6,50,00,000.00	31,05,653.00	4,34,18,062.00
		Charged	.00	.00	.00
		Total	6,50,00,000.00	31,05,653.00	4,34,18,062.00
	03	Voted	1,45,65,000.00	5,45,054.00	74,39,525.00
		Charged	.00	.00	.00
		Total	1,45,65,000.00	5,45,054.00	74,39,525.00
	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	06	Voted	69,91,000.00	2,54,670.00	37,17,090.00
		Charged	.00	.00	.00
		Total	69,91,000.00	2,54,670.00	37,17,090.00
07	Voted	25,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 04	08	Voted	5,00,00,000.00	.00	2,86,14,284.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	2,86,14,284.00
	09	Voted	6,00,000.00	28,842.00	1,78,078.00
		Charged	.00	.00	.00
		Total	6,00,000.00	28,842.00	1,78,078.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	8,00,000.00	34,649.00	3,16,501.00
		Charged	.00	.00	.00
		Total	8,00,000.00	34,649.00	3,16,501.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	3,00,000.00	11,986.00	1,07,747.00
		Charged	.00	.00	.00
		Total	3,00,000.00	11,986.00	1,07,747.00
	23	Voted	80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	.00
	24	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	25	Voted	3,00,000.00	7,164.00	3,06,201.00
		Charged	.00	.00	.00
		Total	3,00,000.00	7,164.00	3,06,201.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	14,250.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	14,250.00
	29	Voted	9,00,000.00	10,039.00	1,36,455.00
		Charged	.00	.00	.00
		Total	9,00,000.00	10,039.00	1,36,455.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	43	Voted	20,00,00,000.00	2,04,64,268.00	9,49,45,310.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	2,04,64,268.00	9,49,45,310.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 04	51	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	52	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 04		Voted	34,92,81,000.00	2,44,62,325.00	17,91,93,503.00
		Charged	.00	.00	.00
		Total	34,92,81,000.00	2,44,62,325.00	17,91,93,503.00
Total: 01		Voted	2,37,34,42,000.00	8,15,95,495.00	69,72,57,405.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	8,15,95,495.00	69,72,57,405.00
Total: 102		Voted	2,37,34,42,000.00	8,15,95,495.00	69,72,57,405.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	8,15,95,495.00	69,72,57,405.00
Total: 01		Voted	2,37,34,42,000.00	8,15,95,495.00	69,72,57,405.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	8,15,95,495.00	69,72,57,405.00
Total: 2210		Voted	2,37,34,42,000.00	8,15,95,495.00	69,72,57,405.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	8,15,95,495.00	69,72,57,405.00
Grand Total:		Voted	2,37,34,42,000.00	8,15,95,495.00	69,72,57,405.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	8,15,95,495.00	69,72,57,405.00

## 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 11:08:30

Consolidated Abstract

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Month of Account: 01/03/2021

Major Head: 2210

**Medical and Public Health**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 03	01	Voted	80,00,000.00	6,94,200.00	81,31,353.00
		Charged	.00	.00	.00
		Total	80,00,000.00	6,94,200.00	81,31,353.00
	02	Voted	10,00,000.00	63,000.00	9,83,500.00
		Charged	.00	.00	.00
		Total	10,00,000.00	63,000.00	9,83,500.00
	03	Voted	18,59,000.00	1,18,014.00	13,32,843.00
		Charged	.00	.00	.00
		Total	18,59,000.00	1,18,014.00	13,32,843.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	8,92,000.00	63,000.00	7,70,848.00
		Charged	.00	.00	.00
		Total	8,92,000.00	63,000.00	7,70,848.00
	07	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	08	Voted	50,00,000.00	.00	49,88,994.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	49,88,994.00
	09	Voted	5,00,000.00	7,869.00	1,71,693.00
		Charged	.00	.00	.00
		Total	5,00,000.00	7,869.00	1,71,693.00
10	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
11	Voted	16,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	16,00,000.00	.00	.00	
20	Voted	20,00,000.00	5,52,345.00	11,51,414.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	5,52,345.00	11,51,414.00	
21	Voted	40,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	.00	.00	
22	Voted	30,00,000.00	13,76,007.00	17,30,871.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	13,76,007.00	17,30,871.00	
23	Voted	15,00,000.00	.00	14,72,319.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	14,72,319.00	
24	Voted	2,50,000.00	12,692.00	27,092.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	12,692.00	27,092.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 03	25	Voted	25,00,000.00	2,46,909.00	5,50,930.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,46,909.00	5,50,930.00
	26	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	27	Voted	50,00,000.00	6,50,645.00	9,98,022.00
		Charged	.00	.00	.00
		Total	50,00,000.00	6,50,645.00	9,98,022.00
	28	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
29	Voted	20,00,000.00	.00	15,98,201.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	15,98,201.00	
30	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
40	Voted	20,00,000.00	4,57,273.00	6,97,893.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	4,57,273.00	6,97,893.00	
42	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
43	Voted	1,98,00,00,000.00	44,27,36,089.00	94,04,35,972.00	
	Charged	.00	.00	.00	
	Total	1,98,00,00,000.00	44,27,36,089.00	94,04,35,972.00	
	Total: 03	Voted	2,02,41,61,000.00	44,69,78,043.00	96,50,41,945.00
		Charged	.00	.00	.00
		Total	2,02,41,61,000.00	44,69,78,043.00	96,50,41,945.00
04	01	Voted	6,50,00,000.00	44,92,568.00	4,79,10,630.00
		Charged	.00	.00	.00
		Total	6,50,00,000.00	44,92,568.00	4,79,10,630.00
	03	Voted	1,45,65,000.00	7,93,155.00	82,32,680.00
		Charged	.00	.00	.00
		Total	1,45,65,000.00	7,93,155.00	82,32,680.00
	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	06	Voted	69,91,000.00	3,63,194.00	40,80,284.00
		Charged	.00	.00	.00
		Total	69,91,000.00	3,63,194.00	40,80,284.00
07	Voted	25,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 04	08	Voted	5,00,00,000.00	1,91,777.00	2,88,06,061.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	1,91,777.00	2,88,06,061.00
	09	Voted	6,00,000.00	15,814.00	1,93,892.00
		Charged	.00	.00	.00
		Total	6,00,000.00	15,814.00	1,93,892.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	8,00,000.00	1,40,271.00	4,56,772.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,40,271.00	4,56,772.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	3,00,000.00	86,899.00	1,94,646.00
		Charged	.00	.00	.00
		Total	3,00,000.00	86,899.00	1,94,646.00
	23	Voted	80,00,000.00	67,17,336.00	67,17,336.00
		Charged	.00	.00	.00
		Total	80,00,000.00	67,17,336.00	67,17,336.00
	24	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	25	Voted	3,00,000.00	.00	3,06,201.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	3,06,201.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	1,00,000.00	41,320.00	55,570.00
		Charged	.00	.00	.00
		Total	1,00,000.00	41,320.00	55,570.00
	29	Voted	9,00,000.00	1,19,484.00	2,55,939.00
		Charged	.00	.00	.00
		Total	9,00,000.00	1,19,484.00	2,55,939.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	43	Voted	20,00,00,000.00	10,37,80,295.00	19,87,25,605.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	10,37,80,295.00	19,87,25,605.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 04	51	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	52	Voted	1,50,000.00	1,03,044.00	1,03,044.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,03,044.00	1,03,044.00
Total: 04		Voted	34,92,81,000.00	11,68,45,157.00	29,60,38,660.00
		Charged	.00	.00	.00
		Total	34,92,81,000.00	11,68,45,157.00	29,60,38,660.00
Total: 01		Voted	2,37,34,42,000.00	56,38,23,200.00	1,26,10,80,605.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	56,38,23,200.00	1,26,10,80,605.00
Total: 102		Voted	2,37,34,42,000.00	56,38,23,200.00	1,26,10,80,605.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	56,38,23,200.00	1,26,10,80,605.00
Total: 01		Voted	2,37,34,42,000.00	56,38,23,200.00	1,26,10,80,605.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	56,38,23,200.00	1,26,10,80,605.00
Total: 2210		Voted	2,37,34,42,000.00	56,38,23,200.00	1,26,10,80,605.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	56,38,23,200.00	1,26,10,80,605.00
Grand Total:		Voted	2,37,34,42,000.00	56,38,23,200.00	1,26,10,80,605.00
		Charged	.00	.00	.00
		Total	2,37,34,42,000.00	56,38,23,200.00	1,26,10,80,605.00

## 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 initails 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 11:09:17

Consolidated Abstract

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Month of Account: 01/01/2021

Major Head: 2230

**Labour and Employment**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 001 03 00	01	Voted	2,30,00,000.00	15,45,200.00	1,79,48,626.00
		Charged	.00	.00	.00
		Total	2,30,00,000.00	15,45,200.00	1,79,48,626.00
	03	Voted	56,74,000.00	2,62,684.00	30,23,084.00
		Charged	.00	.00	.00
		Total	56,74,000.00	2,62,684.00	30,23,084.00
	04	Voted	3,00,000.00	27,292.00	33,702.00
		Charged	.00	.00	.00
		Total	3,00,000.00	27,292.00	33,702.00
	06	Voted	27,24,000.00	1,38,550.00	16,11,313.00
		Charged	.00	.00	.00
		Total	27,24,000.00	1,38,550.00	16,11,313.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	15,00,000.00	1,37,353.00	9,28,226.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,37,353.00	9,28,226.00
	09	Voted	6,00,000.00	13,748.00	4,11,171.00
		Charged	.00	.00	.00
		Total	6,00,000.00	13,748.00	4,11,171.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	12,868.00	12,868.00
		Charged	.00	.00	.00
Total		50,000.00	12,868.00	12,868.00	
20	Voted	8,00,000.00	30,280.00	30,280.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	30,280.00	30,280.00	
21	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
22	Voted	3,00,000.00	16,585.00	1,77,271.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	16,585.00	1,77,271.00	
24	Voted	3,00,000.00	22,348.00	59,284.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	22,348.00	59,284.00	
25	Voted	2,00,000.00	1,059.00	34,041.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	1,059.00	34,041.00	
26	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 001 03 00	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	9,00,000.00	1,43,891.00	6,40,833.00
		Charged	.00	.00	.00
		Total	9,00,000.00	1,43,891.00	6,40,833.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,50,000.00	37,170.00	37,170.00
		Charged	.00	.00	.00
		Total	1,50,000.00	37,170.00	37,170.00
	52	Voted	1,50,000.00	1,03,545.00	1,03,545.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,03,545.00	1,03,545.00
	Total: 00	Voted	3,73,23,000.00	24,92,573.00	2,50,51,414.00
		Charged	.00	.00	.00
		Total	3,73,23,000.00	24,92,573.00	2,50,51,414.00
	Total: 03	Voted	3,73,23,000.00	24,92,573.00	2,50,51,414.00
		Charged	.00	.00	.00
Total		3,73,23,000.00	24,92,573.00	2,50,51,414.00	
Total: 001	Voted	3,73,23,000.00	24,92,573.00	2,50,51,414.00	
	Charged	.00	.00	.00	
	Total	3,73,23,000.00	24,92,573.00	2,50,51,414.00	
101 03 00	01	Voted	5,70,00,000.00	20,94,860.00	4,35,64,264.00
		Charged	.00	.00	.00
		Total	5,70,00,000.00	20,94,860.00	4,35,64,264.00
	02	Voted	3,00,000.00	6,600.00	68,700.00
		Charged	.00	.00	.00
		Total	3,00,000.00	6,600.00	68,700.00
	03	Voted	1,33,87,000.00	3,55,870.00	73,44,649.00
		Charged	.00	.00	.00
		Total	1,33,87,000.00	3,55,870.00	73,44,649.00
	04	Voted	5,00,000.00	.00	3,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	3,000.00
	06	Voted	64,26,000.00	1,90,470.00	40,68,152.00
		Charged	.00	.00	.00
		Total	64,26,000.00	1,90,470.00	40,68,152.00
	07	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	08	Voted	1,00,00,000.00	6,86,737.00	53,30,770.00
		Charged	.00	.00	.00
Total		1,00,00,000.00	6,86,737.00	53,30,770.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 03 00	09	Voted	6,00,000.00	33,740.00	3,32,531.00
		Charged	.00	.00	.00
		Total	6,00,000.00	33,740.00	3,32,531.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	3,155.00	11,705.00
		Charged	.00	.00	.00
		Total	50,000.00	3,155.00	11,705.00
	20	Voted	7,00,000.00	77,874.00	1,36,744.00
		Charged	.00	.00	.00
		Total	7,00,000.00	77,874.00	1,36,744.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	3,00,000.00	30,465.00	1,92,050.00
		Charged	.00	.00	.00
		Total	3,00,000.00	30,465.00	1,92,050.00
	23	Voted	8,00,000.00	15,000.00	3,80,706.00
		Charged	.00	.00	.00
		Total	8,00,000.00	15,000.00	3,80,706.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	9,00,000.00	26,461.00	4,69,557.00
		Charged	.00	.00	.00
		Total	9,00,000.00	26,461.00	4,69,557.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	36,205.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	36,205.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	81,021.00	7,50,019.00
		Charged	.00	.00	.00
		Total	20,00,000.00	81,021.00	7,50,019.00
	30	Voted	40,000.00	6,048.00	6,048.00
		Charged	.00	.00	.00
		Total	40,000.00	6,048.00	6,048.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

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2230 01 101 03 00	51	Voted	2,00,000.00	.00	50,563.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	50,563.00
	52	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	9,44,24,000.00	36,08,301.00	6,27,45,663.00
		Charged	.00	.00	.00
		Total	9,44,24,000.00	36,08,301.00	6,27,45,663.00
Total: 03	Voted	9,44,24,000.00	36,08,301.00	6,27,45,663.00	
	Charged	.00	.00	.00	
	Total	9,44,24,000.00	36,08,301.00	6,27,45,663.00	
04 00	01	Voted	12,00,000.00	.00	3,96,039.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	3,96,039.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	5,00,000.00	.00	59,330.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	59,330.00
	04	Voted	1,50,000.00	.00	1,20,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,20,000.00
06	Voted	4,00,000.00	.00	34,300.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	34,300.00	
07	Voted	5,00,000.00	40,000.00	4,05,000.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	40,000.00	4,05,000.00	
08	Voted	10,00,000.00	31,000.00	4,46,420.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	31,000.00	4,46,420.00	
09	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
11	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
20	Voted	1,50,000.00	.00	13,393.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	13,393.00	

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2230 01 101 04 00	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	1,50,000.00 .00 1,50,000.00	5,800.00 .00 5,800.00
	23	Voted Charged Total	5,00,000.00 .00 5,00,000.00	18,118.00 .00 18,118.00
	24	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	3,434.00 .00 3,434.00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	27	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	30	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	55,90,000.00 .00 55,90,000.00	98,352.00 .00 98,352.00
	Total: 04	Voted Charged Total	55,90,000.00 .00 55,90,000.00	98,352.00 .00 98,352.00
05 00	01	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	6,94,681.00 .00 6,94,681.00
	02	Voted Charged Total	5,00,000.00 .00 5,00,000.00	3,000.00 .00 3,000.00
	03	Voted Charged Total	45,00,000.00 .00 45,00,000.00	4,71,394.00 .00 4,71,394.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00



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Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 05 00	06	Voted	9,93,000.00	83,800.00	5,88,180.00
		Charged	.00	.00	.00
		Total	9,93,000.00	83,800.00	5,88,180.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	80,00,000.00	6,10,438.00	45,31,883.00
		Charged	.00	.00	.00
		Total	80,00,000.00	6,10,438.00	45,31,883.00
	09	Voted	2,00,000.00	.00	4,818.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	4,818.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	1,00,000.00	.00	26,689.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	26,689.00
	20	Voted	2,00,000.00	19,113.00	19,113.00
		Charged	.00	.00	.00
		Total	2,00,000.00	19,113.00	19,113.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	2,000.00	94,032.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,000.00	94,032.00
	23	Voted	50,000.00	.00	.00
Charged		.00	.00	.00	
Total		50,000.00	.00	.00	
24	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
25	Voted	2,50,000.00	13,655.00	1,44,012.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	13,655.00	1,44,012.00	
26	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
27	Voted	1,00,000.00	8,235.00	8,235.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	8,235.00	8,235.00	
28	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

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2230 01 101 05 00	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	22,984.00 .00 22,984.00	58,331.00 .00 58,331.00
	30	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,66,84,000.00 .00 2,66,84,000.00	19,29,300.00 .00 19,29,300.00	1,46,13,034.00 .00 1,46,13,034.00
	Total: 05	Voted Charged Total	2,66,84,000.00 .00 2,66,84,000.00	19,29,300.00 .00 19,29,300.00	1,46,13,034.00 .00 1,46,13,034.00
	Total: 101	Voted Charged Total	12,66,98,000.00 .00 12,66,98,000.00	56,35,953.00 .00 56,35,953.00	7,95,59,707.00 .00 7,95,59,707.00
102 03 00	01	Voted Charged Total	70,00,000.00 .00 70,00,000.00	4,54,980.00 .00 4,54,980.00	59,00,065.00 .00 59,00,065.00
	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	16,18,000.00 .00 16,18,000.00	77,214.00 .00 77,214.00	9,90,983.00 .00 9,90,983.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	7,77,000.00 .00 7,77,000.00	41,300.00 .00 41,300.00	5,57,981.00 .00 5,57,981.00
	07	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	12,00,000.00 .00 12,00,000.00	64,441.00 .00 64,441.00	6,34,189.00 .00 6,34,189.00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	32,700.00 .00 32,700.00	34,500.00 .00 34,500.00
	11	Voted Charged Total	20,000.00 .00 20,000.00	1,066.00 .00 1,066.00	1,066.00 .00 1,066.00

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2230 01 102 03 00	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	25,000.00 .00 25,000.00	25,000.00 .00 25,000.00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	4,500.00 .00 4,500.00	93,792.00 .00 93,792.00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	31,286.00 .00 31,286.00
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	2,950.00 .00 2,950.00	57,855.00 .00 57,855.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	3,00,000.00 .00 3,00,000.00	11,600.00 .00 11,600.00	54,817.00 .00 54,817.00
	30	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	24,922.00 .00 24,922.00
	Total: 00	Voted Charged Total	1,22,60,000.00 .00 1,22,60,000.00	7,15,751.00 .00 7,15,751.00	84,06,456.00 .00 84,06,456.00
	Total: 03	Voted Charged Total	1,22,60,000.00 .00 1,22,60,000.00	7,15,751.00 .00 7,15,751.00	84,06,456.00 .00 84,06,456.00
	Total: 102	Voted Charged Total	1,22,60,000.00 .00 1,22,60,000.00	7,15,751.00 .00 7,15,751.00	84,06,456.00 .00 84,06,456.00
103 03 00	01	Voted Charged Total	45,00,000.00 .00 45,00,000.00	2,99,010.00 .00 2,99,010.00	32,18,208.00 .00 32,18,208.00

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2230 01 103 03 00	02	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	03	Voted	9,07,000.00	50,745.00	5,27,091.00
		Charged	.00	.00	.00
		Total	9,07,000.00	50,745.00	5,27,091.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	4,35,000.00	20,770.00	2,31,120.00
		Charged	.00	.00	.00
		Total	4,35,000.00	20,770.00	2,31,120.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
09	Voted	10,000.00	.00	5,629.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	5,629.00	
Total: 00	Voted	59,32,000.00	3,70,525.00	39,82,048.00	
	Charged	.00	.00	.00	
	Total	59,32,000.00	3,70,525.00	39,82,048.00	
Total: 03	Voted	59,32,000.00	3,70,525.00	39,82,048.00	
	Charged	.00	.00	.00	
	Total	59,32,000.00	3,70,525.00	39,82,048.00	
07 00	42	Voted	15,00,000.00	1,53,400.00	2,90,307.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,53,400.00	2,90,307.00
Total: 00	Voted	15,00,000.00	1,53,400.00	2,90,307.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	1,53,400.00	2,90,307.00	
Total: 07	Voted	15,00,000.00	1,53,400.00	2,90,307.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	1,53,400.00	2,90,307.00	
09 00	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
Total: 09	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
10 00	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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2230 01 103 10 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 10	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
12 00	42	Voted 10,00,000.00	6,93,840.00	6,93,840.00
		Charged .00	.00	.00
		Total 10,00,000.00	6,93,840.00	6,93,840.00
	Total: 00	Voted 10,00,000.00	6,93,840.00	6,93,840.00
		Charged .00	.00	.00
		Total 10,00,000.00	6,93,840.00	6,93,840.00
	Total: 12	Voted 10,00,000.00	6,93,840.00	6,93,840.00
		Charged .00	.00	.00
		Total 10,00,000.00	6,93,840.00	6,93,840.00
16 00	42	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
	Total: 00	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
	Total: 16	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
17 00	42	Voted 5,00,00,000.00	3,50,00,000.00	3,50,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	3,50,00,000.00	3,50,00,000.00
	Total: 00	Voted 5,00,00,000.00	3,50,00,000.00	3,50,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	3,50,00,000.00	3,50,00,000.00
	Total: 17	Voted 5,00,00,000.00	3,50,00,000.00	3,50,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	3,50,00,000.00	3,50,00,000.00
	Total: 103	Voted 6,59,33,000.00	3,62,17,765.00	3,99,66,195.00
		Charged .00	.00	.00
		Total 6,59,33,000.00	3,62,17,765.00	3,99,66,195.00
	Total: 01	Voted 24,22,14,000.00	4,50,62,042.00	15,29,83,772.00
		Charged .00	.00	.00
		Total 24,22,14,000.00	4,50,62,042.00	15,29,83,772.00
02 001 03 00	01	Voted 7,10,00,000.00	40,70,728.00	5,60,28,230.00
		Charged .00	.00	.00
		Total 7,10,00,000.00	40,70,728.00	5,60,28,230.00
	02	Voted 1,00,000.00	12,000.00	28,100.00
		Charged .00	.00	.00
		Total 1,00,000.00	12,000.00	28,100.00

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2230 02 001 03 00	03	Voted	1,68,36,000.00	6,90,727.00	94,04,963.00
		Charged	.00	.00	.00
		Total	1,68,36,000.00	6,90,727.00	94,04,963.00
	04	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	06	Voted	80,81,000.00	3,53,660.00	47,76,807.00
		Charged	.00	.00	.00
		Total	80,81,000.00	3,53,660.00	47,76,807.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	90,00,000.00	6,14,391.00	66,29,188.00
		Charged	.00	.00	.00
		Total	90,00,000.00	6,14,391.00	66,29,188.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
22	Voted	5,00,000.00	1,300.00	1,65,912.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	1,300.00	1,65,912.00	
23	Voted	13,00,000.00	1,02,373.00	5,24,517.00	
	Charged	.00	.00	.00	
	Total	13,00,000.00	1,02,373.00	5,24,517.00	
24	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
25	Voted	9,00,000.00	.00	4,50,000.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	.00	4,50,000.00	
26	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
27	Voted	10,00,000.00	6,000.00	6,000.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	6,000.00	6,000.00	

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2230 02 001 03 00	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	51	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	68	Voted Charged Total	2,60,000.00 .00 2,60,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	11,36,77,000.00 .00 11,36,77,000.00	58,51,179.00 .00 58,51,179.00
	Total: 03	Voted Charged Total	11,36,77,000.00 .00 11,36,77,000.00	58,51,179.00 .00 58,51,179.00
	Total: 001	Voted Charged Total	11,36,77,000.00 .00 11,36,77,000.00	58,51,179.00 .00 58,51,179.00
004 01 01	56	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00
	Total: 004	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00
101 01 01	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 03 00	01	Voted	90,00,000.00	4,57,080.00	54,22,889.00
		Charged	.00	.00	.00
		Total	90,00,000.00	4,57,080.00	54,22,889.00
	02	Voted	50,000.00	.00	9,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	9,000.00
	03	Voted	20,23,000.00	77,656.00	8,82,081.00
		Charged	.00	.00	.00
		Total	20,23,000.00	77,656.00	8,82,081.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	9,71,000.00	41,310.00	4,88,660.00
		Charged	.00	.00	.00
		Total	9,71,000.00	41,310.00	4,88,660.00
	07	Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
	08	Voted	20,00,000.00	.00	12,34,364.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	12,34,364.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
20	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	
21	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
22	Voted	2,75,000.00	.00	48,822.00	
	Charged	.00	.00	.00	
	Total	2,75,000.00	.00	48,822.00	
23	Voted	4,00,000.00	66,514.00	66,514.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	66,514.00	66,514.00	
24	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
25	Voted	2,60,000.00	41,775.00	65,830.00	
	Charged	.00	.00	.00	
	Total	2,60,000.00	41,775.00	65,830.00	



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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 03 00	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00	Voted	1,67,41,000.00	6,84,335.00	82,18,160.00	
	Charged	.00	.00	.00	
	Total	1,67,41,000.00	6,84,335.00	82,18,160.00	
Total: 03	Voted	1,67,41,000.00	6,84,335.00	82,18,160.00	
	Charged	.00	.00	.00	
	Total	1,67,41,000.00	6,84,335.00	82,18,160.00	
04 00	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
27	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2230 02 101 04 00	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,51,000.00 .00 10,51,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	10,51,000.00 .00 10,51,000.00	.00 .00 .00
08 00	20	Voted Charged Total	3,10,000.00 .00 3,10,000.00	.00 .00 .00
	22	Voted Charged Total	1,10,000.00 .00 1,10,000.00	.00 .00 .00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	27	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	9,20,000.00 .00 9,20,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	9,20,000.00 .00 9,20,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	1,87,13,000.00 .00 1,87,13,000.00	6,84,335.00 .00 6,84,335.00
	Total: 02	Voted Charged Total	13,45,90,000.00 .00 13,45,90,000.00	82,18,160.00 .00 82,18,160.00
03 001 03 00	01	Voted Charged Total	3,20,00,000.00 .00 3,20,00,000.00	24,60,520.00 .00 24,60,520.00
	02	Voted Charged Total	30,000.00 .00 30,000.00	2,68,19,170.00 .00 2,68,19,170.00
				23,520.00 .00 23,520.00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 03 001 03 00	03	Voted	77,72,000.00	4,18,642.00	45,19,310.00
		Charged	.00	.00	.00
		Total	77,72,000.00	4,18,642.00	45,19,310.00
	04	Voted	4,00,000.00	74,111.00	2,53,199.00
		Charged	.00	.00	.00
		Total	4,00,000.00	74,111.00	2,53,199.00
	06	Voted	37,30,000.00	1,95,530.00	22,17,494.00
		Charged	.00	.00	.00
		Total	37,30,000.00	1,95,530.00	22,17,494.00
	07	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	08	Voted	28,00,000.00	81,744.00	19,09,439.00
		Charged	.00	.00	.00
		Total	28,00,000.00	81,744.00	19,09,439.00
	09	Voted	5,00,000.00	.00	1,72,497.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,72,497.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	20,000.00	595.00	595.00
		Charged	.00	.00	.00
		Total	20,000.00	595.00	595.00
	20	Voted	5,00,000.00	12,137.00	12,137.00
		Charged	.00	.00	.00
		Total	5,00,000.00	12,137.00	12,137.00
21	Voted	2,00,000.00	4,248.00	45,194.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	4,248.00	45,194.00	
22	Voted	5,00,000.00	20,998.00	2,50,325.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	20,998.00	2,50,325.00	
24	Voted	3,00,000.00	.00	2,07,174.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	2,07,174.00	
25	Voted	1,50,000.00	4,540.00	50,712.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	4,540.00	50,712.00	
26	Voted	2,00,000.00	.00	53,990.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	53,990.00	
27	Voted	5,00,000.00	.00	40,588.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	40,588.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 03 001 03 00	29	Voted	4,00,000.00	80,271.00	1,78,344.00
		Charged	.00	.00	.00
		Total	4,00,000.00	80,271.00	1,78,344.00
	30	Voted	40,000.00	.00	6,271.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	6,271.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	1,00,000.00	.00	4,484.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	4,484.00
	68	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	Total: 00	Voted	5,02,53,000.00	33,53,336.00	3,67,64,443.00
		Charged	.00	.00	.00
		Total	5,02,53,000.00	33,53,336.00	3,67,64,443.00
	Total: 03	Voted	5,02,53,000.00	33,53,336.00	3,67,64,443.00
		Charged	.00	.00	.00
		Total	5,02,53,000.00	33,53,336.00	3,67,64,443.00
Total: 001	Voted	5,02,53,000.00	33,53,336.00	3,67,64,443.00	
	Charged	.00	.00	.00	
	Total	5,02,53,000.00	33,53,336.00	3,67,64,443.00	
003 01 02	56	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 02	Voted	10,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,00,000.00	.00	.00	
03	56	Voted	4,75,60,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	4,75,60,000.00	.00	10,00,000.00
Total: 03	Voted	4,75,60,000.00	.00	10,00,000.00	
	Charged	.00	.00	.00	
	Total	4,75,60,000.00	.00	10,00,000.00	
04	56	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
Total: 04	Voted	5,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,00,000.00	.00	.00	
Total: 01	Voted	19,75,60,000.00	.00	10,00,000.00	
	Charged	.00	.00	.00	
	Total	19,75,60,000.00	.00	10,00,000.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 03 003 03 00	01	Voted	70,00,00,000.00	4,74,73,053.00	54,45,55,795.00
		Charged	.00	.00	.00
		Total	70,00,00,000.00	4,74,73,053.00	54,45,55,795.00
	02	Voted	5,00,000.00	12,386.00	96,058.00
		Charged	.00	.00	.00
		Total	5,00,000.00	12,386.00	96,058.00
	03	Voted	17,00,00,000.00	80,81,561.00	9,34,18,098.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	80,81,561.00	9,34,18,098.00
	04	Voted	25,00,000.00	1,73,127.00	2,18,198.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,73,127.00	2,18,198.00
	06	Voted	8,00,00,000.00	34,52,235.00	3,90,37,367.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	34,52,235.00	3,90,37,367.00
	07	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	08	Voted	14,00,00,000.00	1,60,86,696.00	11,90,38,026.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	1,60,86,696.00	11,90,38,026.00
	09	Voted	50,00,000.00	7,01,799.00	25,49,615.00
		Charged	.00	.00	.00
		Total	50,00,000.00	7,01,799.00	25,49,615.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
11	Voted	5,00,000.00	9,786.00	23,383.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	9,786.00	23,383.00	
20	Voted	23,25,000.00	86,320.00	3,05,252.00	
	Charged	.00	.00	.00	
	Total	23,25,000.00	86,320.00	3,05,252.00	
21	Voted	5,00,000.00	36,294.00	57,435.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	36,294.00	57,435.00	
22	Voted	23,25,000.00	1,55,925.00	6,71,578.00	
	Charged	.00	.00	.00	
	Total	23,25,000.00	1,55,925.00	6,71,578.00	
23	Voted	60,00,000.00	12,16,845.00	38,93,811.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	12,16,845.00	38,93,811.00	
25	Voted	1,30,00,000.00	13,49,068.00	75,01,525.00	
	Charged	.00	.00	.00	
	Total	1,30,00,000.00	13,49,068.00	75,01,525.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 03 003 03 00	26	Voted Charged Total	8,00,000.00 .00 8,00,000.00	33,884.00 .00 33,884.00	1,48,322.00 .00 1,48,322.00
	27	Voted Charged Total	20,00,000.00 .00 20,00,000.00	52,890.00 .00 52,890.00	2,54,825.00 .00 2,54,825.00
	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	16,881.00 .00 16,881.00
	40	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	58,98,905.00 .00 58,98,905.00
	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	54,859.00 .00 54,859.00	54,859.00 .00 54,859.00
	44	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	7,28,346.00 .00 7,28,346.00	26,86,848.00 .00 26,86,848.00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	5,00,000.00 .00 5,00,000.00
	52	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	54	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	68	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,18,18,52,000.00 .00 1,18,18,52,000.00	7,97,05,074.00 .00 7,97,05,074.00	82,09,26,781.00 .00 82,09,26,781.00
	Total: 03	Voted Charged Total	1,18,18,52,000.00 .00 1,18,18,52,000.00	7,97,05,074.00 .00 7,97,05,074.00	82,09,26,781.00 .00 82,09,26,781.00
08 00	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 08 00	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	22	Voted Charged Total	2,25,000.00 .00 2,25,000.00	.00 .00 .00
	23	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	25	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	29	Voted Charged Total	1,75,000.00 .00 1,75,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	12,81,000.00 .00 12,81,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	12,81,000.00 .00 12,81,000.00	.00 .00 .00
97 01	56	Voted Charged Total	38,00,00,000.00 .00 38,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	38,00,00,000.00 .00 38,00,00,000.00	.00 .00 .00
	Total: 97	Voted Charged Total	38,00,00,000.00 .00 38,00,00,000.00	.00 .00 .00
	Total: 003	Voted Charged Total	1,76,06,93,000.00 .00 1,76,06,93,000.00	7,97,05,074.00 .00 7,97,05,074.00
102 01 02	56	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 03 102 01 03	56	Voted	1,48,04,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,48,04,000.00	.00	.00
	Total: 03	Voted	1,48,04,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,48,04,000.00	.00	.00
	Total: 01	Voted	16,48,04,000.00	.00	8,00,00,000.00
		Charged	.00	.00	.00
		Total	16,48,04,000.00	.00	8,00,00,000.00
04 00	10	Voted	15,00,00,000.00	.00	4,00,00,000.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	4,00,00,000.00
	42	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	16,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	5,00,00,000.00
	Total: 04	Voted	16,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	5,00,00,000.00
05 00	42	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 05	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 102	Voted	34,48,04,000.00	.00	13,00,00,000.00
		Charged	.00	.00	.00
		Total	34,48,04,000.00	.00	13,00,00,000.00
	Total: 03	Voted	2,15,57,50,000.00	8,30,58,410.00	1,08,86,91,224.00
		Charged	.00	.00	.00
		Total	2,15,57,50,000.00	8,30,58,410.00	1,08,86,91,224.00
	Total: 2230	Voted	2,53,25,54,000.00	13,46,55,966.00	1,32,79,06,873.00
		Charged	.00	.00	.00
		Total	2,53,25,54,000.00	13,46,55,966.00	1,32,79,06,873.00
Grand Total:		Voted	2,53,25,54,000.00	13,46,55,966.00	1,32,79,06,873.00
		Charged	.00	.00	.00
		Total	2,53,25,54,000.00	13,46,55,966.00	1,32,79,06,873.00



## 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 initails 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 11:09:05

Consolidated Abstract

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Month of Account: 01/02/2021

Major Head: 2230

**Labour and Employment**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 001 03 00	01	Voted	2,30,00,000.00	.00	1,79,48,626.00
		Charged	.00	.00	.00
		Total	2,30,00,000.00	.00	1,79,48,626.00
	03	Voted	56,74,000.00	.00	30,23,084.00
		Charged	.00	.00	.00
		Total	56,74,000.00	.00	30,23,084.00
	04	Voted	3,00,000.00	7,636.00	41,338.00
		Charged	.00	.00	.00
		Total	3,00,000.00	7,636.00	41,338.00
	06	Voted	27,24,000.00	.00	16,11,313.00
		Charged	.00	.00	.00
		Total	27,24,000.00	.00	16,11,313.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	15,00,000.00	95,214.00	10,23,440.00
		Charged	.00	.00	.00
		Total	15,00,000.00	95,214.00	10,23,440.00
	09	Voted	6,00,000.00	21,387.00	4,32,558.00
		Charged	.00	.00	.00
		Total	6,00,000.00	21,387.00	4,32,558.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	3,731.00	16,599.00
		Charged	.00	.00	.00
Total		50,000.00	3,731.00	16,599.00	
20	Voted	8,00,000.00	3,61,009.00	3,91,289.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	3,61,009.00	3,91,289.00	
21	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
22	Voted	3,00,000.00	24,106.00	2,01,377.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	24,106.00	2,01,377.00	
24	Voted	3,00,000.00	1,21,114.00	1,80,398.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	1,21,114.00	1,80,398.00	
25	Voted	2,00,000.00	22,424.00	56,465.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	22,424.00	56,465.00	
26	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 001 03 00	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	9,00,000.00	53,364.00	6,94,197.00
		Charged	.00	.00	.00
		Total	9,00,000.00	53,364.00	6,94,197.00
	30	Voted	1,00,000.00	3,092.00	3,092.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,092.00	3,092.00
	51	Voted	1,50,000.00	.00	37,170.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	37,170.00
	52	Voted	1,50,000.00	.00	1,03,545.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,03,545.00
	Total: 00	Voted	3,73,23,000.00	7,13,077.00	2,57,64,491.00
		Charged	.00	.00	.00
		Total	3,73,23,000.00	7,13,077.00	2,57,64,491.00
	Total: 03	Voted	3,73,23,000.00	7,13,077.00	2,57,64,491.00
		Charged	.00	.00	.00
		Total	3,73,23,000.00	7,13,077.00	2,57,64,491.00
Total: 001	Voted	3,73,23,000.00	7,13,077.00	2,57,64,491.00	
	Charged	.00	.00	.00	
	Total	3,73,23,000.00	7,13,077.00	2,57,64,491.00	
101 03 00	01	Voted	5,70,00,000.00	19,89,782.00	4,55,54,046.00
		Charged	.00	.00	.00
		Total	5,70,00,000.00	19,89,782.00	4,55,54,046.00
	02	Voted	3,00,000.00	14,600.00	83,300.00
		Charged	.00	.00	.00
		Total	3,00,000.00	14,600.00	83,300.00
	03	Voted	1,33,87,000.00	3,38,256.00	76,82,905.00
		Charged	.00	.00	.00
		Total	1,33,87,000.00	3,38,256.00	76,82,905.00
	04	Voted	5,00,000.00	.00	3,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	3,000.00
	06	Voted	64,26,000.00	1,92,639.00	42,60,791.00
		Charged	.00	.00	.00
		Total	64,26,000.00	1,92,639.00	42,60,791.00
	07	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	08	Voted	1,00,00,000.00	5,01,259.00	58,32,029.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	5,01,259.00	58,32,029.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 03 00	09	Voted	6,00,000.00	26,092.00	3,58,623.00
		Charged	.00	.00	.00
		Total	6,00,000.00	26,092.00	3,58,623.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	.00	11,705.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	11,705.00
	20	Voted	7,00,000.00	72,026.00	2,08,770.00
		Charged	.00	.00	.00
		Total	7,00,000.00	72,026.00	2,08,770.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	3,00,000.00	4,900.00	1,96,950.00
		Charged	.00	.00	.00
		Total	3,00,000.00	4,900.00	1,96,950.00
	23	Voted	8,00,000.00	1,00,209.00	4,80,915.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,00,209.00	4,80,915.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	9,00,000.00	1,35,268.00	6,04,825.00
		Charged	.00	.00	.00
		Total	9,00,000.00	1,35,268.00	6,04,825.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	2,00,000.00	7,585.00	43,790.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,585.00	43,790.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	2,21,487.00	9,71,506.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,21,487.00	9,71,506.00
	30	Voted	40,000.00	.00	6,048.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	6,048.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 03 00	51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	46,905.00 .00 46,905.00	97,468.00 .00 97,468.00
	52	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	68	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	9,44,24,000.00 .00 9,44,24,000.00	36,51,008.00 .00 36,51,008.00	6,63,96,671.00 .00 6,63,96,671.00
	Total: 03	Voted Charged Total	9,44,24,000.00 .00 9,44,24,000.00	36,51,008.00 .00 36,51,008.00	6,63,96,671.00 .00 6,63,96,671.00
04 00	01	Voted Charged Total	12,00,000.00 .00 12,00,000.00	35,300.00 .00 35,300.00	4,31,339.00 .00 4,31,339.00
	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	5,00,000.00 .00 5,00,000.00	6,001.00 .00 6,001.00	65,331.00 .00 65,331.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	1,20,000.00 .00 1,20,000.00
	06	Voted Charged Total	4,00,000.00 .00 4,00,000.00	3,430.00 .00 3,430.00	37,730.00 .00 37,730.00
	07	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	4,05,000.00 .00 4,05,000.00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	31,000.00 .00 31,000.00	4,77,420.00 .00 4,77,420.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	13,393.00 .00 13,393.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 01 101 04 00	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	1,50,000.00 .00 1,50,000.00	4,916.00 .00 4,916.00
	23	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	24	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	3,116.00 .00 3,116.00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	27	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	30	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	55,90,000.00 .00 55,90,000.00	83,763.00 .00 83,763.00
	Total: 04	Voted Charged Total	55,90,000.00 .00 55,90,000.00	83,763.00 .00 83,763.00
05 00	01	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	1,40,800.00 .00 1,40,800.00
	02	Voted Charged Total	5,00,000.00 .00 5,00,000.00	3,000.00 .00 3,000.00
	03	Voted Charged Total	45,00,000.00 .00 45,00,000.00	23,936.00 .00 23,936.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 05 00	06	Voted	9,93,000.00	13,390.00	6,01,570.00
		Charged	.00	.00	.00
		Total	9,93,000.00	13,390.00	6,01,570.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	80,00,000.00	3,92,618.00	49,24,501.00
		Charged	.00	.00	.00
		Total	80,00,000.00	3,92,618.00	49,24,501.00
	09	Voted	2,00,000.00	.00	4,818.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	4,818.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	1,00,000.00	.00	26,689.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	26,689.00
	20	Voted	2,00,000.00	230.00	19,343.00
		Charged	.00	.00	.00
		Total	2,00,000.00	230.00	19,343.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	23,773.00	1,17,805.00
		Charged	.00	.00	.00
		Total	2,00,000.00	23,773.00	1,17,805.00
	23	Voted	50,000.00	.00	.00
Charged		.00	.00	.00	
Total		50,000.00	.00	.00	
24	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
25	Voted	2,50,000.00	27,627.00	1,71,639.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	27,627.00	1,71,639.00	
26	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
27	Voted	1,00,000.00	.00	8,235.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	8,235.00	
28	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 05 00	29	Voted	5,00,000.00	44,930.00	1,03,261.00
		Charged	.00	.00	.00
		Total	5,00,000.00	44,930.00	1,03,261.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	51	Voted	1,00,000.00	62,610.00	62,610.00
		Charged	.00	.00	.00
		Total	1,00,000.00	62,610.00	62,610.00
	Total: 00	Voted	2,66,84,000.00	7,32,914.00	1,53,45,948.00
		Charged	.00	.00	.00
		Total	2,66,84,000.00	7,32,914.00	1,53,45,948.00
	Total: 05	Voted	2,66,84,000.00	7,32,914.00	1,53,45,948.00
		Charged	.00	.00	.00
		Total	2,66,84,000.00	7,32,914.00	1,53,45,948.00
	Total: 101	Voted	12,66,98,000.00	44,67,685.00	8,40,27,392.00
		Charged	.00	.00	.00
		Total	12,66,98,000.00	44,67,685.00	8,40,27,392.00
102 03 00	01	Voted	70,00,000.00	73,000.00	59,73,065.00
		Charged	.00	.00	.00
		Total	70,00,000.00	73,000.00	59,73,065.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	16,18,000.00	12,410.00	10,03,393.00
		Charged	.00	.00	.00
		Total	16,18,000.00	12,410.00	10,03,393.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	7,77,000.00	7,750.00	5,65,731.00
		Charged	.00	.00	.00
		Total	7,77,000.00	7,750.00	5,65,731.00
	07	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	08	Voted	12,00,000.00	93,680.00	7,27,869.00
		Charged	.00	.00	.00
		Total	12,00,000.00	93,680.00	7,27,869.00
	09	Voted	1,50,000.00	3,225.00	37,725.00
		Charged	.00	.00	.00
		Total	1,50,000.00	3,225.00	37,725.00
	11	Voted	20,000.00	.00	1,066.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	1,066.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 102 03 00	20	Voted	1,50,000.00	16,244.00	41,244.00
		Charged	.00	.00	.00
		Total	1,50,000.00	16,244.00	41,244.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	.00	93,792.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	93,792.00
	24	Voted	50,000.00	.00	31,286.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	31,286.00
	25	Voted	2,00,000.00	2,950.00	60,805.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,950.00	60,805.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	3,00,000.00	22,055.00	76,872.00
		Charged	.00	.00	.00
		Total	3,00,000.00	22,055.00	76,872.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	42	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	51	Voted	50,000.00	.00	24,922.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	24,922.00
	Total: 00	Voted	1,22,60,000.00	2,31,314.00	86,37,770.00
		Charged	.00	.00	.00
		Total	1,22,60,000.00	2,31,314.00	86,37,770.00
	Total: 03	Voted	1,22,60,000.00	2,31,314.00	86,37,770.00
		Charged	.00	.00	.00
		Total	1,22,60,000.00	2,31,314.00	86,37,770.00
	Total: 102	Voted	1,22,60,000.00	2,31,314.00	86,37,770.00
		Charged	.00	.00	.00
		Total	1,22,60,000.00	2,31,314.00	86,37,770.00
103 03 00	01	Voted	45,00,000.00	.00	32,18,208.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	32,18,208.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 01 103 03 00	02	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	03	Voted Charged Total	9,07,000.00 .00 9,07,000.00	.00 .00 5,27,091.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	06	Voted Charged Total	4,35,000.00 .00 4,35,000.00	.00 .00 2,31,120.00
	07	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	09	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 5,629.00
	Total: 00	Voted Charged Total	59,32,000.00 .00 59,32,000.00	.00 .00 39,82,048.00
	Total: 03	Voted Charged Total	59,32,000.00 .00 59,32,000.00	.00 .00 39,82,048.00
07 00	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,41,775.00 .00 1,41,775.00
	Total: 00	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,41,775.00 .00 4,32,082.00
	Total: 07	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,41,775.00 .00 4,32,082.00
09 00	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
10 00	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 01 103 10 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 10	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
12 00	42	Voted 10,00,000.00	.00	6,93,840.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	6,93,840.00
	Total: 00	Voted 10,00,000.00	.00	6,93,840.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	6,93,840.00
	Total: 12	Voted 10,00,000.00	.00	6,93,840.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	6,93,840.00
16 00	42	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
	Total: 00	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
	Total: 16	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
17 00	42	Voted 5,00,00,000.00	.00	3,50,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	3,50,00,000.00
	Total: 00	Voted 5,00,00,000.00	.00	3,50,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	3,50,00,000.00
	Total: 17	Voted 5,00,00,000.00	.00	3,50,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	3,50,00,000.00
	Total: 103	Voted 6,59,33,000.00	1,41,775.00	4,01,07,970.00
		Charged .00	.00	.00
		Total 6,59,33,000.00	1,41,775.00	4,01,07,970.00
	Total: 01	Voted 24,22,14,000.00	55,53,851.00	15,85,37,623.00
		Charged .00	.00	.00
		Total 24,22,14,000.00	55,53,851.00	15,85,37,623.00
02 001 03 00	01	Voted 7,10,00,000.00	26,28,835.00	5,86,57,065.00
		Charged .00	.00	.00
		Total 7,10,00,000.00	26,28,835.00	5,86,57,065.00
	02	Voted 1,00,000.00	7,854.00	35,954.00
		Charged .00	.00	.00
		Total 1,00,000.00	7,854.00	35,954.00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 001 03 00	03	Voted	1,68,36,000.00	4,46,840.00	98,51,803.00
		Charged	.00	.00	.00
		Total	1,68,36,000.00	4,46,840.00	98,51,803.00
	04	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	06	Voted	80,81,000.00	2,25,586.00	50,02,393.00
		Charged	.00	.00	.00
		Total	80,81,000.00	2,25,586.00	50,02,393.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	90,00,000.00	13,66,610.00	79,95,798.00
		Charged	.00	.00	.00
		Total	90,00,000.00	13,66,610.00	79,95,798.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	6,00,000.00	31,520.00	31,520.00
		Charged	.00	.00	.00
		Total	6,00,000.00	31,520.00	31,520.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
22	Voted	5,00,000.00	16,508.00	1,82,420.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	16,508.00	1,82,420.00	
23	Voted	13,00,000.00	.00	5,24,517.00	
	Charged	.00	.00	.00	
	Total	13,00,000.00	.00	5,24,517.00	
24	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
25	Voted	9,00,000.00	.00	4,50,000.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	.00	4,50,000.00	
26	Voted	2,00,000.00	3,585.00	3,585.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	3,585.00	3,585.00	
27	Voted	10,00,000.00	6,315.00	12,315.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	6,315.00	12,315.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 001 03 00	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	26,718.00 .00 26,718.00	26,718.00 .00 26,718.00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	68	Voted Charged Total	2,60,000.00 .00 2,60,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	11,36,77,000.00 .00 11,36,77,000.00	47,60,371.00 .00 47,60,371.00	8,27,74,088.00 .00 8,27,74,088.00
	Total: 03	Voted Charged Total	11,36,77,000.00 .00 11,36,77,000.00	47,60,371.00 .00 47,60,371.00	8,27,74,088.00 .00 8,27,74,088.00
	Total: 001	Voted Charged Total	11,36,77,000.00 .00 11,36,77,000.00	47,60,371.00 .00 47,60,371.00	8,27,74,088.00 .00 8,27,74,088.00
004 01 01	56	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 004	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	.00 .00 .00
101 01 01	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 03 00	01	Voted	90,00,000.00	1,27,500.00	55,50,389.00
		Charged	.00	.00	.00
		Total	90,00,000.00	1,27,500.00	55,50,389.00
	02	Voted	50,000.00	.00	9,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	9,000.00
	03	Voted	20,23,000.00	21,675.00	9,03,756.00
		Charged	.00	.00	.00
		Total	20,23,000.00	21,675.00	9,03,756.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	9,71,000.00	12,370.00	5,01,030.00
		Charged	.00	.00	.00
		Total	9,71,000.00	12,370.00	5,01,030.00
	07	Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
	08	Voted	20,00,000.00	.00	12,34,364.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	12,34,364.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
20	Voted	4,00,000.00	44,355.00	44,355.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	44,355.00	44,355.00	
21	Voted	2,00,000.00	10,000.00	10,000.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	10,000.00	10,000.00	
22	Voted	2,75,000.00	3,000.00	51,822.00	
	Charged	.00	.00	.00	
	Total	2,75,000.00	3,000.00	51,822.00	
23	Voted	4,00,000.00	13,651.00	80,165.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	13,651.00	80,165.00	
24	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
25	Voted	2,60,000.00	54,699.00	1,20,529.00	
	Charged	.00	.00	.00	
	Total	2,60,000.00	54,699.00	1,20,529.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 03 00	26	Voted	1,00,000.00	11,000.00	11,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	11,000.00	11,000.00
	27	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00	Voted	1,67,41,000.00	2,98,250.00	85,16,410.00	
	Charged	.00	.00	.00	
	Total	1,67,41,000.00	2,98,250.00	85,16,410.00	
Total: 03	Voted	1,67,41,000.00	2,98,250.00	85,16,410.00	
	Charged	.00	.00	.00	
	Total	1,67,41,000.00	2,98,250.00	85,16,410.00	
04 00	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
27	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	



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Head of Account		Budget Provision	Current Month	Progressive
2230 02 101 04 00	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,51,000.00 .00 10,51,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	10,51,000.00 .00 10,51,000.00	.00 .00 .00
08 00	20	Voted Charged Total	3,10,000.00 .00 3,10,000.00	.00 .00 .00
	22	Voted Charged Total	1,10,000.00 .00 1,10,000.00	.00 .00 .00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	27	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	9,20,000.00 .00 9,20,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	9,20,000.00 .00 9,20,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	1,87,13,000.00 .00 1,87,13,000.00	2,98,250.00 .00 2,98,250.00
	Total: 02	Voted Charged Total	13,45,90,000.00 .00 13,45,90,000.00	50,58,621.00 .00 50,58,621.00
03 001 03 00	01	Voted Charged Total	3,20,00,000.00 .00 3,20,00,000.00	.00 .00 .00
	02	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 03 001 03 00	03	Voted	77,72,000.00	.00	45,19,310.00
		Charged	.00	.00	.00
		Total	77,72,000.00	.00	45,19,310.00
	04	Voted	4,00,000.00	64,350.00	3,17,549.00
		Charged	.00	.00	.00
		Total	4,00,000.00	64,350.00	3,17,549.00
	06	Voted	37,30,000.00	.00	22,17,494.00
		Charged	.00	.00	.00
		Total	37,30,000.00	.00	22,17,494.00
	07	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	08	Voted	28,00,000.00	34,536.00	19,43,975.00
		Charged	.00	.00	.00
		Total	28,00,000.00	34,536.00	19,43,975.00
	09	Voted	5,00,000.00	70,187.00	2,42,684.00
		Charged	.00	.00	.00
		Total	5,00,000.00	70,187.00	2,42,684.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	20,000.00	.00	595.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	595.00
	20	Voted	5,00,000.00	1,79,244.00	1,91,381.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,79,244.00	1,91,381.00
21	Voted	2,00,000.00	31,389.00	76,583.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	31,389.00	76,583.00	
22	Voted	5,00,000.00	1,03,047.00	3,53,372.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	1,03,047.00	3,53,372.00	
24	Voted	3,00,000.00	.00	2,07,174.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	2,07,174.00	
25	Voted	1,50,000.00	35,503.00	86,215.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	35,503.00	86,215.00	
26	Voted	2,00,000.00	25,499.00	79,489.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	25,499.00	79,489.00	
27	Voted	5,00,000.00	10,300.00	50,888.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	10,300.00	50,888.00	

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2230 03 001 03 00	29	Voted	4,00,000.00	78,846.00	2,57,190.00	
		Charged	.00	.00	.00	
		Total	4,00,000.00	78,846.00	2,57,190.00	
	30	Voted	40,000.00	.00	6,271.00	
		Charged	.00	.00	.00	
		Total	40,000.00	.00	6,271.00	
	42	Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	51	Voted	1,00,000.00	36,823.00	41,307.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	36,823.00	41,307.00	
	68	Voted	20,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	.00	
	Total: 00	Voted	5,02,53,000.00	6,69,724.00	3,74,34,167.00	
		Charged	.00	.00	.00	
		Total	5,02,53,000.00	6,69,724.00	3,74,34,167.00	
	Total: 03	Voted	5,02,53,000.00	6,69,724.00	3,74,34,167.00	
		Charged	.00	.00	.00	
		Total	5,02,53,000.00	6,69,724.00	3,74,34,167.00	
	Total: 001	Voted	5,02,53,000.00	6,69,724.00	3,74,34,167.00	
		Charged	.00	.00	.00	
		Total	5,02,53,000.00	6,69,724.00	3,74,34,167.00	
003 01 02	56	Voted	10,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	.00	.00	
	Total: 02	Voted	10,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	.00	.00	
	03	56	Voted	4,75,60,000.00	.00	10,00,000.00
			Charged	.00	.00	.00
			Total	4,75,60,000.00	.00	10,00,000.00
	Total: 03	Voted	4,75,60,000.00	.00	10,00,000.00	
		Charged	.00	.00	.00	
		Total	4,75,60,000.00	.00	10,00,000.00	
	04	56	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
	Total: 04	Voted	5,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	.00	.00	
	Total: 01	Voted	19,75,60,000.00	.00	10,00,000.00	
		Charged	.00	.00	.00	
		Total	19,75,60,000.00	.00	10,00,000.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 03 003 03 00	01	Voted	70,00,00,000.00	2,59,13,538.00	57,04,69,333.00
		Charged	.00	.00	.00
		Total	70,00,00,000.00	2,59,13,538.00	57,04,69,333.00
	02	Voted	5,00,000.00	16,392.00	1,12,450.00
		Charged	.00	.00	.00
		Total	5,00,000.00	16,392.00	1,12,450.00
	03	Voted	17,00,00,000.00	47,89,128.00	9,82,07,226.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	47,89,128.00	9,82,07,226.00
	04	Voted	25,00,000.00	4,11,113.00	6,29,311.00
		Charged	.00	.00	.00
		Total	25,00,000.00	4,11,113.00	6,29,311.00
	06	Voted	8,00,00,000.00	18,40,431.00	4,08,77,798.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	18,40,431.00	4,08,77,798.00
	07	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	08	Voted	14,00,00,000.00	1,05,71,224.00	12,96,09,250.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	1,05,71,224.00	12,96,09,250.00
	09	Voted	50,00,000.00	7,91,846.00	33,41,461.00
		Charged	.00	.00	.00
		Total	50,00,000.00	7,91,846.00	33,41,461.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
11	Voted	5,00,000.00	3,424.00	26,807.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	3,424.00	26,807.00	
20	Voted	23,25,000.00	1,18,096.00	4,23,348.00	
	Charged	.00	.00	.00	
	Total	23,25,000.00	1,18,096.00	4,23,348.00	
21	Voted	5,00,000.00	33,486.00	90,921.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	33,486.00	90,921.00	
22	Voted	23,25,000.00	1,62,857.00	8,34,435.00	
	Charged	.00	.00	.00	
	Total	23,25,000.00	1,62,857.00	8,34,435.00	
23	Voted	60,00,000.00	3,73,780.00	42,67,591.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	3,73,780.00	42,67,591.00	
25	Voted	1,30,00,000.00	9,41,591.00	84,43,116.00	
	Charged	.00	.00	.00	
	Total	1,30,00,000.00	9,41,591.00	84,43,116.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 03 003 03 00	26	Voted Charged Total	8,00,000.00 .00 8,00,000.00	2,30,702.00 .00 2,30,702.00	3,79,024.00 .00 3,79,024.00
	27	Voted Charged Total	20,00,000.00 .00 20,00,000.00	29,060.00 .00 29,060.00	2,83,885.00 .00 2,83,885.00
	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	16,881.00 .00 16,881.00
	40	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	58,98,905.00 .00 58,98,905.00
	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	79,423.00 .00 79,423.00	1,34,282.00 .00 1,34,282.00
	44	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	21,22,725.00 .00 21,22,725.00	48,09,573.00 .00 48,09,573.00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	5,00,000.00 .00 5,00,000.00
	52	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	54	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	68	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,18,18,52,000.00 .00 1,18,18,52,000.00	4,84,28,816.00 .00 4,84,28,816.00	86,93,55,597.00 .00 86,93,55,597.00
	Total: 03	Voted Charged Total	1,18,18,52,000.00 .00 1,18,18,52,000.00	4,84,28,816.00 .00 4,84,28,816.00	86,93,55,597.00 .00 86,93,55,597.00
08 00	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 08 00	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	22	Voted Charged Total	2,25,000.00 .00 2,25,000.00	.00 .00 .00
	23	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	25	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	29	Voted Charged Total	1,75,000.00 .00 1,75,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	12,81,000.00 .00 12,81,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	12,81,000.00 .00 12,81,000.00	.00 .00 .00
97 01	56	Voted Charged Total	38,00,00,000.00 .00 38,00,00,000.00	.00 .00 10,00,00,000.00
	Total: 01	Voted Charged Total	38,00,00,000.00 .00 38,00,00,000.00	.00 .00 10,00,00,000.00
	Total: 97	Voted Charged Total	38,00,00,000.00 .00 38,00,00,000.00	.00 .00 10,00,00,000.00
	Total: 003	Voted Charged Total	1,76,06,93,000.00 .00 1,76,06,93,000.00	4,84,28,816.00 .00 97,03,55,597.00
102 01 02	56	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	7,00,00,000.00 .00 15,00,00,000.00
	Total: 02	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	7,00,00,000.00 .00 15,00,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 03 102 01 03	56	Voted	1,48,04,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,48,04,000.00	.00	.00
	Total: 03	Voted	1,48,04,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,48,04,000.00	.00	.00
	Total: 01	Voted	16,48,04,000.00	7,00,00,000.00	15,00,00,000.00
		Charged	.00	.00	.00
		Total	16,48,04,000.00	7,00,00,000.00	15,00,00,000.00
04 00	10	Voted	15,00,00,000.00	.00	4,00,00,000.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	4,00,00,000.00
	42	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	16,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	5,00,00,000.00
	Total: 04	Voted	16,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	5,00,00,000.00
05 00	42	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 05	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 102	Voted	34,48,04,000.00	7,00,00,000.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	34,48,04,000.00	7,00,00,000.00	20,00,00,000.00
	Total: 03	Voted	2,15,57,50,000.00	11,90,98,540.00	1,20,77,89,764.00
		Charged	.00	.00	.00
		Total	2,15,57,50,000.00	11,90,98,540.00	1,20,77,89,764.00
	Total: 2230	Voted	2,53,25,54,000.00	12,97,11,012.00	1,45,76,17,885.00
		Charged	.00	.00	.00
		Total	2,53,25,54,000.00	12,97,11,012.00	1,45,76,17,885.00
Grand Total:		Voted	2,53,25,54,000.00	12,97,11,012.00	1,45,76,17,885.00
		Charged	.00	.00	.00
		Total	2,53,25,54,000.00	12,97,11,012.00	1,45,76,17,885.00

## 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 initails 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 11:08:47

Consolidated Abstract

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Month of Account: 01/03/2021

Major Head: 2230

**Labour and Employment**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 001 03 00	01	Voted	2,30,00,000.00	15,37,773.00	1,94,86,399.00
		Charged	.00	.00	.00
		Total	2,30,00,000.00	15,37,773.00	1,94,86,399.00
	03	Voted	56,74,000.00	2,52,656.00	32,75,740.00
		Charged	.00	.00	.00
		Total	56,74,000.00	2,52,656.00	32,75,740.00
	04	Voted	3,00,000.00	51,915.00	93,253.00
		Charged	.00	.00	.00
		Total	3,00,000.00	51,915.00	93,253.00
	06	Voted	27,24,000.00	1,31,210.00	17,42,523.00
		Charged	.00	.00	.00
		Total	27,24,000.00	1,31,210.00	17,42,523.00
	07	Voted	25,000.00	15,000.00	15,000.00
		Charged	.00	.00	.00
		Total	25,000.00	15,000.00	15,000.00
	08	Voted	15,00,000.00	92,214.00	11,15,654.00
		Charged	.00	.00	.00
		Total	15,00,000.00	92,214.00	11,15,654.00
	09	Voted	6,00,000.00	36,030.00	4,68,588.00
		Charged	.00	.00	.00
		Total	6,00,000.00	36,030.00	4,68,588.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	28,110.00	44,709.00
		Charged	.00	.00	.00
Total		50,000.00	28,110.00	44,709.00	
20	Voted	8,00,000.00	1,32,189.00	5,23,478.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	1,32,189.00	5,23,478.00	
21	Voted	2,00,000.00	1,94,200.00	1,94,200.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	1,94,200.00	1,94,200.00	
22	Voted	3,00,000.00	98,180.00	2,99,557.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	98,180.00	2,99,557.00	
24	Voted	3,00,000.00	15,000.00	1,95,398.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	15,000.00	1,95,398.00	
25	Voted	2,00,000.00	4,512.00	60,977.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	4,512.00	60,977.00	
26	Voted	2,00,000.00	99,600.00	99,600.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	99,600.00	99,600.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 001 03 00	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	9,00,000.00	25,563.00	7,19,760.00
		Charged	.00	.00	.00
		Total	9,00,000.00	25,563.00	7,19,760.00
	30	Voted	1,00,000.00	41,624.00	44,716.00
		Charged	.00	.00	.00
		Total	1,00,000.00	41,624.00	44,716.00
	51	Voted	1,50,000.00	1,04,430.00	1,41,600.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,04,430.00	1,41,600.00
	52	Voted	1,50,000.00	21,417.00	1,24,962.00
		Charged	.00	.00	.00
		Total	1,50,000.00	21,417.00	1,24,962.00
	Total: 00	Voted	3,73,23,000.00	28,81,623.00	2,86,46,114.00
		Charged	.00	.00	.00
		Total	3,73,23,000.00	28,81,623.00	2,86,46,114.00
Total: 03	Voted	3,73,23,000.00	28,81,623.00	2,86,46,114.00	
	Charged	.00	.00	.00	
	Total	3,73,23,000.00	28,81,623.00	2,86,46,114.00	
Total: 001	Voted	3,73,23,000.00	28,81,623.00	2,86,46,114.00	
	Charged	.00	.00	.00	
	Total	3,73,23,000.00	28,81,623.00	2,86,46,114.00	
101 03 00	01	Voted	5,70,00,000.00	39,36,827.00	4,94,90,873.00
		Charged	.00	.00	.00
		Total	5,70,00,000.00	39,36,827.00	4,94,90,873.00
	02	Voted	3,00,000.00	64,020.00	1,47,320.00
		Charged	.00	.00	.00
		Total	3,00,000.00	64,020.00	1,47,320.00
	03	Voted	1,33,87,000.00	6,69,156.00	83,52,061.00
		Charged	.00	.00	.00
		Total	1,33,87,000.00	6,69,156.00	83,52,061.00
	04	Voted	5,00,000.00	2,776.00	5,776.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,776.00	5,776.00
	06	Voted	64,26,000.00	3,61,875.00	46,22,666.00
		Charged	.00	.00	.00
		Total	64,26,000.00	3,61,875.00	46,22,666.00
	07	Voted	70,000.00	47,750.00	47,750.00
		Charged	.00	.00	.00
		Total	70,000.00	47,750.00	47,750.00
	08	Voted	1,00,00,000.00	7,93,293.00	66,25,322.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	7,93,293.00	66,25,322.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 03 00	09	Voted	6,00,000.00	18,373.00	3,76,996.00
		Charged	.00	.00	.00
		Total	6,00,000.00	18,373.00	3,76,996.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	9,944.00	21,649.00
		Charged	.00	.00	.00
		Total	50,000.00	9,944.00	21,649.00
	20	Voted	7,00,000.00	1,39,267.00	3,48,037.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,39,267.00	3,48,037.00
	21	Voted	2,00,000.00	1,94,395.00	1,94,395.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,94,395.00	1,94,395.00
	22	Voted	3,00,000.00	99,412.00	2,96,362.00
		Charged	.00	.00	.00
		Total	3,00,000.00	99,412.00	2,96,362.00
	23	Voted	8,00,000.00	1,76,267.00	6,57,182.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,76,267.00	6,57,182.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	9,00,000.00	2,82,444.00	8,87,269.00
		Charged	.00	.00	.00
		Total	9,00,000.00	2,82,444.00	8,87,269.00
	26	Voted	2,00,000.00	1,95,480.00	1,95,480.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,95,480.00	1,95,480.00
	27	Voted	2,00,000.00	25,559.00	69,349.00
		Charged	.00	.00	.00
		Total	2,00,000.00	25,559.00	69,349.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	5,37,378.00	15,08,884.00
		Charged	.00	.00	.00
		Total	20,00,000.00	5,37,378.00	15,08,884.00
	30	Voted	40,000.00	.00	6,048.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	6,048.00
	42	Voted	1,00,000.00	34,118.00	34,118.00
		Charged	.00	.00	.00
		Total	1,00,000.00	34,118.00	34,118.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 03 00	51	Voted	2,00,000.00	91,665.00	1,89,133.00
		Charged	.00	.00	.00
		Total	2,00,000.00	91,665.00	1,89,133.00
	52	Voted	2,00,000.00	64,500.00	64,500.00
		Charged	.00	.00	.00
		Total	2,00,000.00	64,500.00	64,500.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	9,44,24,000.00	77,44,499.00	7,41,41,170.00
		Charged	.00	.00	.00
		Total	9,44,24,000.00	77,44,499.00	7,41,41,170.00
	Total: 03	Voted	9,44,24,000.00	77,44,499.00	7,41,41,170.00
		Charged	.00	.00	.00
		Total	9,44,24,000.00	77,44,499.00	7,41,41,170.00
04 00	01	Voted	12,00,000.00	70,600.00	5,01,939.00
		Charged	.00	.00	.00
		Total	12,00,000.00	70,600.00	5,01,939.00
	02	Voted	50,000.00	21,417.00	21,417.00
		Charged	.00	.00	.00
		Total	50,000.00	21,417.00	21,417.00
	03	Voted	5,00,000.00	12,002.00	77,333.00
		Charged	.00	.00	.00
		Total	5,00,000.00	12,002.00	77,333.00
	04	Voted	1,50,000.00	29,400.00	1,49,400.00
		Charged	.00	.00	.00
		Total	1,50,000.00	29,400.00	1,49,400.00
	06	Voted	4,00,000.00	3,430.00	41,160.00
		Charged	.00	.00	.00
		Total	4,00,000.00	3,430.00	41,160.00
07	Voted	5,00,000.00	95,000.00	5,00,000.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	95,000.00	5,00,000.00	
08	Voted	10,00,000.00	28,000.00	5,05,420.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	28,000.00	5,05,420.00	
09	Voted	1,00,000.00	14,687.00	14,687.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	14,687.00	14,687.00	
11	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
20	Voted	1,50,000.00	91,319.00	1,04,712.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	91,319.00	1,04,712.00	

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Head of Account		Budget Provision	Current Month	Progressive
2230 01 101 04 00	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	1,50,000.00 .00 1,50,000.00	45,570.00 .00 45,570.00
	23	Voted Charged Total	5,00,000.00 .00 5,00,000.00	36,236.00 .00 36,236.00
	24	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	7,663.00 .00 7,663.00
	26	Voted Charged Total	50,000.00 .00 50,000.00	48,976.00 .00 48,976.00
	27	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	30	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	55,90,000.00 .00 55,90,000.00	5,04,300.00 .00 5,04,300.00
	Total: 04	Voted Charged Total	55,90,000.00 .00 55,90,000.00	5,04,300.00 .00 5,04,300.00
05 00	01	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	5,26,764.00 .00 5,26,764.00
	02	Voted Charged Total	5,00,000.00 .00 5,00,000.00	3,000.00 .00 3,000.00
	03	Voted Charged Total	45,00,000.00 .00 45,00,000.00	2,65,814.00 .00 2,65,814.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 05 00	06	Voted	9,93,000.00	57,286.00	6,58,856.00
		Charged	.00	.00	.00
		Total	9,93,000.00	57,286.00	6,58,856.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	80,00,000.00	3,82,929.00	53,07,430.00
		Charged	.00	.00	.00
		Total	80,00,000.00	3,82,929.00	53,07,430.00
	09	Voted	2,00,000.00	28,686.00	33,504.00
		Charged	.00	.00	.00
		Total	2,00,000.00	28,686.00	33,504.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	1,00,000.00	11,555.00	38,244.00
		Charged	.00	.00	.00
		Total	1,00,000.00	11,555.00	38,244.00
	20	Voted	2,00,000.00	67,120.00	86,463.00
		Charged	.00	.00	.00
		Total	2,00,000.00	67,120.00	86,463.00
	21	Voted	2,00,000.00	1,97,197.00	1,97,197.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,97,197.00	1,97,197.00
	22	Voted	2,00,000.00	77,670.00	1,95,475.00
		Charged	.00	.00	.00
		Total	2,00,000.00	77,670.00	1,95,475.00
	23	Voted	50,000.00	.00	.00
Charged		.00	.00	.00	
Total		50,000.00	.00	.00	
24	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
25	Voted	2,50,000.00	10,928.00	1,82,567.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	10,928.00	1,82,567.00	
26	Voted	2,00,000.00	1,80,059.00	1,80,059.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	1,80,059.00	1,80,059.00	
27	Voted	1,00,000.00	4,945.00	13,180.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	4,945.00	13,180.00	
28	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	
2230 01 101 05 00	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	56,778.00 .00 56,778.00	1,60,039.00 .00 1,60,039.00
	30	Voted Charged Total	10,000.00 .00 10,000.00	3,754.00 .00 3,754.00	3,754.00 .00 3,754.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	62,610.00 .00 62,610.00
	Total: 00	Voted Charged Total	2,66,84,000.00 .00 2,66,84,000.00	18,74,485.00 .00 18,74,485.00	1,72,20,433.00 .00 1,72,20,433.00
	Total: 05	Voted Charged Total	2,66,84,000.00 .00 2,66,84,000.00	18,74,485.00 .00 18,74,485.00	1,72,20,433.00 .00 1,72,20,433.00
	Total: 101	Voted Charged Total	12,66,98,000.00 .00 12,66,98,000.00	1,01,23,284.00 .00 1,01,23,284.00	9,41,50,676.00 .00 9,41,50,676.00
102 03 00	01	Voted Charged Total	70,00,000.00 .00 70,00,000.00	5,48,880.00 .00 5,48,880.00	65,21,945.00 .00 65,21,945.00
	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	16,18,000.00 .00 16,18,000.00	93,177.00 .00 93,177.00	10,96,570.00 .00 10,96,570.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	1,340.00 .00 1,340.00	1,340.00 .00 1,340.00
	06	Voted Charged Total	7,77,000.00 .00 7,77,000.00	51,730.00 .00 51,730.00	6,17,461.00 .00 6,17,461.00
	07	Voted Charged Total	15,000.00 .00 15,000.00	4,500.00 .00 4,500.00	4,500.00 .00 4,500.00
	08	Voted Charged Total	12,00,000.00 .00 12,00,000.00	42,203.00 .00 42,203.00	7,70,072.00 .00 7,70,072.00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	6,392.00 .00 6,392.00	44,117.00 .00 44,117.00
	11	Voted Charged Total	20,000.00 .00 20,000.00	6,058.00 .00 6,058.00	7,124.00 .00 7,124.00



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Head of Account		Budget Provision	Current Month	Progressive	
2230 01 102 03 00	20	Voted	1,50,000.00	27,009.00	68,253.00
		Charged	.00	.00	.00
		Total	1,50,000.00	27,009.00	68,253.00
	21	Voted	2,00,000.00	1,71,996.00	1,71,996.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,71,996.00	1,71,996.00
	22	Voted	2,00,000.00	43,192.00	1,36,984.00
		Charged	.00	.00	.00
		Total	2,00,000.00	43,192.00	1,36,984.00
	24	Voted	50,000.00	17,566.00	48,852.00
		Charged	.00	.00	.00
		Total	50,000.00	17,566.00	48,852.00
	25	Voted	2,00,000.00	11,243.00	72,048.00
		Charged	.00	.00	.00
		Total	2,00,000.00	11,243.00	72,048.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	3,00,000.00	73,088.00	1,49,960.00
		Charged	.00	.00	.00
		Total	3,00,000.00	73,088.00	1,49,960.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	42	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	51	Voted	50,000.00	4,600.00	29,522.00
		Charged	.00	.00	.00
		Total	50,000.00	4,600.00	29,522.00
	Total: 00	Voted	1,22,60,000.00	11,02,974.00	97,40,744.00
		Charged	.00	.00	.00
		Total	1,22,60,000.00	11,02,974.00	97,40,744.00
	Total: 03	Voted	1,22,60,000.00	11,02,974.00	97,40,744.00
		Charged	.00	.00	.00
		Total	1,22,60,000.00	11,02,974.00	97,40,744.00
	Total: 102	Voted	1,22,60,000.00	11,02,974.00	97,40,744.00
		Charged	.00	.00	.00
		Total	1,22,60,000.00	11,02,974.00	97,40,744.00
103 03 00	01	Voted	45,00,000.00	2,75,510.00	34,93,718.00
		Charged	.00	.00	.00
		Total	45,00,000.00	2,75,510.00	34,93,718.00

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2230 01 103 03 00	02	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	03	Voted Charged Total	9,07,000.00 .00 9,07,000.00	46,750.00 .00 46,750.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	06	Voted Charged Total	4,35,000.00 .00 4,35,000.00	18,790.00 .00 18,790.00
	07	Voted Charged Total	5,000.00 .00 5,000.00	3,750.00 .00 3,750.00
	09	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	59,32,000.00 .00 59,32,000.00	3,44,800.00 .00 3,44,800.00
	Total: 03	Voted Charged Total	59,32,000.00 .00 59,32,000.00	3,44,800.00 .00 3,44,800.00
07 00	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	10,49,057.00 .00 10,49,057.00
	Total: 00	Voted Charged Total	15,00,000.00 .00 15,00,000.00	10,49,057.00 .00 10,49,057.00
	Total: 07	Voted Charged Total	15,00,000.00 .00 15,00,000.00	10,49,057.00 .00 10,49,057.00
09 00	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	45,80,328.00 .00 45,80,328.00
	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	45,80,328.00 .00 45,80,328.00
	Total: 09	Voted Charged Total	50,00,000.00 .00 50,00,000.00	45,80,328.00 .00 45,80,328.00
10 00	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2230 01 103 10 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 10	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
12 00	42	Voted 10,00,000.00	2,70,220.00	9,64,060.00
		Charged .00	.00	.00
		Total 10,00,000.00	2,70,220.00	9,64,060.00
	Total: 00	Voted 10,00,000.00	2,70,220.00	9,64,060.00
		Charged .00	.00	.00
		Total 10,00,000.00	2,70,220.00	9,64,060.00
	Total: 12	Voted 10,00,000.00	2,70,220.00	9,64,060.00
		Charged .00	.00	.00
		Total 10,00,000.00	2,70,220.00	9,64,060.00
16 00	42	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
	Total: 00	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
	Total: 16	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
17 00	42	Voted 5,00,00,000.00	1,50,00,000.00	5,00,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	1,50,00,000.00	5,00,00,000.00
	Total: 00	Voted 5,00,00,000.00	1,50,00,000.00	5,00,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	1,50,00,000.00	5,00,00,000.00
	Total: 17	Voted 5,00,00,000.00	1,50,00,000.00	5,00,00,000.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	1,50,00,000.00	5,00,00,000.00
	Total: 103	Voted 6,59,33,000.00	2,12,44,405.00	6,13,52,375.00
		Charged .00	.00	.00
		Total 6,59,33,000.00	2,12,44,405.00	6,13,52,375.00
	Total: 01	Voted 24,22,14,000.00	3,53,52,286.00	19,38,89,909.00
		Charged .00	.00	.00
		Total 24,22,14,000.00	3,53,52,286.00	19,38,89,909.00
02 001 03 00	01	Voted 7,10,00,000.00	60,42,096.00	6,46,99,161.00
		Charged .00	.00	.00
		Total 7,10,00,000.00	60,42,096.00	6,46,99,161.00
	02	Voted 1,00,000.00	58,434.00	94,388.00
		Charged .00	.00	.00
		Total 1,00,000.00	58,434.00	94,388.00

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Head of Account		Budget Provision	Current Month	Progressive
2230 02 001 03 00	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 001 03 00	29	Voted	10,00,000.00	5,18,956.00	5,45,674.00
		Charged	.00	.00	.00
		Total	10,00,000.00	5,18,956.00	5,45,674.00
	42	Voted	1,50,000.00	75,322.00	75,322.00
		Charged	.00	.00	.00
		Total	1,50,000.00	75,322.00	75,322.00
	51	Voted	4,00,000.00	2,61,093.00	2,61,093.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,61,093.00	2,61,093.00
	52	Voted	5,00,000.00	1,29,685.00	1,29,685.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,29,685.00	1,29,685.00
	68	Voted	2,60,000.00	19,800.00	19,800.00
		Charged	.00	.00	.00
		Total	2,60,000.00	19,800.00	19,800.00
	Total: 00	Voted	11,36,77,000.00	1,26,37,974.00	9,54,12,062.00
		Charged	.00	.00	.00
		Total	11,36,77,000.00	1,26,37,974.00	9,54,12,062.00
	Total: 03	Voted	11,36,77,000.00	1,26,37,974.00	9,54,12,062.00
		Charged	.00	.00	.00
		Total	11,36,77,000.00	1,26,37,974.00	9,54,12,062.00
	Total: 001	Voted	11,36,77,000.00	1,26,37,974.00	9,54,12,062.00
		Charged	.00	.00	.00
		Total	11,36,77,000.00	1,26,37,974.00	9,54,12,062.00
004 01 01	56	Voted	22,00,000.00	1,00,405.00	1,00,405.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,00,405.00	1,00,405.00
	Total: 01	Voted	22,00,000.00	1,00,405.00	1,00,405.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,00,405.00	1,00,405.00
	Total: 01	Voted	22,00,000.00	1,00,405.00	1,00,405.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,00,405.00	1,00,405.00
	Total: 004	Voted	22,00,000.00	1,00,405.00	1,00,405.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,00,405.00	1,00,405.00
101 01 01	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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2230 02 101 03 00	01	Voted	90,00,000.00	3,28,693.00	58,79,082.00
		Charged	.00	.00	.00
		Total	90,00,000.00	3,28,693.00	58,79,082.00
	02	Voted	50,000.00	11,600.00	20,600.00
		Charged	.00	.00	.00
		Total	50,000.00	11,600.00	20,600.00
	03	Voted	20,23,000.00	55,878.00	9,59,634.00
		Charged	.00	.00	.00
		Total	20,23,000.00	55,878.00	9,59,634.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	9,71,000.00	30,698.00	5,31,728.00
		Charged	.00	.00	.00
		Total	9,71,000.00	30,698.00	5,31,728.00
	07	Voted	11,000.00	3,750.00	3,750.00
		Charged	.00	.00	.00
		Total	11,000.00	3,750.00	3,750.00
	08	Voted	20,00,000.00	6,62,640.00	18,97,004.00
		Charged	.00	.00	.00
		Total	20,00,000.00	6,62,640.00	18,97,004.00
	09	Voted	2,00,000.00	1,10,202.00	1,10,202.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,10,202.00	1,10,202.00
	11	Voted	1,00,000.00	4,754.00	4,754.00
	Charged	.00	.00	.00	
	Total	1,00,000.00	4,754.00	4,754.00	
20	Voted	4,00,000.00	2,63,041.00	3,07,396.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	2,63,041.00	3,07,396.00	
21	Voted	2,00,000.00	1,31,047.00	1,41,047.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	1,31,047.00	1,41,047.00	
22	Voted	2,75,000.00	1,69,679.00	2,21,501.00	
	Charged	.00	.00	.00	
	Total	2,75,000.00	1,69,679.00	2,21,501.00	
23	Voted	4,00,000.00	2,68,490.00	3,48,655.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	2,68,490.00	3,48,655.00	
24	Voted	50,000.00	2,328.00	2,328.00	
	Charged	.00	.00	.00	
	Total	50,000.00	2,328.00	2,328.00	
25	Voted	2,60,000.00	4,974.00	1,25,503.00	
	Charged	.00	.00	.00	
	Total	2,60,000.00	4,974.00	1,25,503.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 03 00	26	Voted	1,00,000.00	61,750.00	72,750.00
		Charged	.00	.00	.00
		Total	1,00,000.00	61,750.00	72,750.00
	27	Voted	3,00,000.00	8,000.00	8,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	8,000.00	8,000.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	50,000.00	14,898.00	14,898.00
		Charged	.00	.00	.00
		Total	50,000.00	14,898.00	14,898.00
	51	Voted	2,00,000.00	1,38,446.00	1,38,446.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,38,446.00	1,38,446.00
52	Voted	50,000.00	9,585.00	9,585.00	
	Charged	.00	.00	.00	
	Total	50,000.00	9,585.00	9,585.00	
	Total: 00	Voted	1,67,41,000.00	22,80,453.00	1,07,96,863.00
		Charged	.00	.00	.00
		Total	1,67,41,000.00	22,80,453.00	1,07,96,863.00
	Total: 03	Voted	1,67,41,000.00	22,80,453.00	1,07,96,863.00
		Charged	.00	.00	.00
		Total	1,67,41,000.00	22,80,453.00	1,07,96,863.00
04 00	20	Voted	2,00,000.00	1,47,628.00	1,47,628.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,47,628.00	1,47,628.00
	21	Voted	1,00,000.00	79,632.00	79,632.00
		Charged	.00	.00	.00
		Total	1,00,000.00	79,632.00	79,632.00
	22	Voted	2,50,000.00	2,09,447.00	2,09,447.00
		Charged	.00	.00	.00
		Total	2,50,000.00	2,09,447.00	2,09,447.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
26	Voted	50,000.00	50,000.00	50,000.00	
	Charged	.00	.00	.00	
	Total	50,000.00	50,000.00	50,000.00	
27	Voted	1,50,000.00	24,080.00	24,080.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	24,080.00	24,080.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 04 00	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	88,591.00 .00 88,591.00	88,591.00 .00 88,591.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	45,742.00 .00 45,742.00	45,742.00 .00 45,742.00
	Total: 00	Voted Charged Total	10,51,000.00 .00 10,51,000.00	6,45,120.00 .00 6,45,120.00	6,45,120.00 .00 6,45,120.00
	Total: 04	Voted Charged Total	10,51,000.00 .00 10,51,000.00	6,45,120.00 .00 6,45,120.00	6,45,120.00 .00 6,45,120.00
08 00	20	Voted Charged Total	3,10,000.00 .00 3,10,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,10,000.00 .00 1,10,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	9,20,000.00 .00 9,20,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	9,20,000.00 .00 9,20,000.00	.00 .00 .00	.00 .00 .00
	Total: 101	Voted Charged Total	1,87,13,000.00 .00 1,87,13,000.00	29,25,573.00 .00 29,25,573.00	1,14,41,983.00 .00 1,14,41,983.00
	Total: 02	Voted Charged Total	13,45,90,000.00 .00 13,45,90,000.00	1,56,63,952.00 .00 1,56,63,952.00	10,69,54,450.00 .00 10,69,54,450.00
03 001 03 00	01	Voted Charged Total	3,20,00,000.00 .00 3,20,00,000.00	26,07,680.00 .00 26,07,680.00	2,94,26,850.00 .00 2,94,26,850.00
	02	Voted Charged Total	30,000.00 .00 30,000.00	6,472.00 .00 6,472.00	29,992.00 .00 29,992.00



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Head of Account		Budget Provision	Current Month	Progressive	
2230 03 001 03 00	03	Voted	77,72,000.00	4,43,361.00	49,62,671.00
		Charged	.00	.00	.00
		Total	77,72,000.00	4,43,361.00	49,62,671.00
	04	Voted	4,00,000.00	82,451.00	4,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	82,451.00	4,00,000.00
	06	Voted	37,30,000.00	2,02,827.00	24,20,321.00
		Charged	.00	.00	.00
		Total	37,30,000.00	2,02,827.00	24,20,321.00
	07	Voted	40,000.00	25,750.00	25,750.00
		Charged	.00	.00	.00
		Total	40,000.00	25,750.00	25,750.00
	08	Voted	28,00,000.00	6,14,135.00	25,58,110.00
		Charged	.00	.00	.00
		Total	28,00,000.00	6,14,135.00	25,58,110.00
	09	Voted	5,00,000.00	1,80,610.00	4,23,294.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,80,610.00	4,23,294.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	20,000.00	12,479.00	13,074.00
		Charged	.00	.00	.00
		Total	20,000.00	12,479.00	13,074.00
	20	Voted	5,00,000.00	3,07,688.00	4,99,069.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,07,688.00	4,99,069.00
	21	Voted	2,00,000.00	3,417.00	80,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	3,417.00	80,000.00
	22	Voted	5,00,000.00	1,46,628.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,46,628.00	5,00,000.00
	24	Voted	3,00,000.00	91,656.00	2,98,830.00
		Charged	.00	.00	.00
		Total	3,00,000.00	91,656.00	2,98,830.00
	25	Voted	1,50,000.00	1,602.00	87,817.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,602.00	87,817.00
	26	Voted	2,00,000.00	511.00	80,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	511.00	80,000.00
	27	Voted	5,00,000.00	4,16,655.00	4,67,543.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,16,655.00	4,67,543.00

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Head of Account		Budget Provision	Current Month	Progressive		
2230 03 001 03 00	29	Voted	4,00,000.00	1,20,741.00	3,77,931.00	
		Charged	.00	.00	.00	
		Total	4,00,000.00	1,20,741.00	3,77,931.00	
	30	Voted	40,000.00	13,687.00	19,958.00	
		Charged	.00	.00	.00	
		Total	40,000.00	13,687.00	19,958.00	
	42	Voted	50,000.00	34,385.00	34,385.00	
		Charged	.00	.00	.00	
		Total	50,000.00	34,385.00	34,385.00	
	51	Voted	1,00,000.00	58,693.00	1,00,000.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	58,693.00	1,00,000.00	
	68	Voted	20,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	.00	
	Total: 00	Voted	5,02,53,000.00	53,71,428.00	4,28,05,595.00	
		Charged	.00	.00	.00	
		Total	5,02,53,000.00	53,71,428.00	4,28,05,595.00	
	Total: 03	Voted	5,02,53,000.00	53,71,428.00	4,28,05,595.00	
		Charged	.00	.00	.00	
		Total	5,02,53,000.00	53,71,428.00	4,28,05,595.00	
	Total: 001	Voted	5,02,53,000.00	53,71,428.00	4,28,05,595.00	
		Charged	.00	.00	.00	
		Total	5,02,53,000.00	53,71,428.00	4,28,05,595.00	
003 01 02	56	Voted	10,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	.00	.00	
	Total: 02	Voted	10,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	.00	.00	
	03	56	Voted	4,75,60,000.00	4,28,00,000.00	4,38,00,000.00
			Charged	.00	.00	.00
			Total	4,75,60,000.00	4,28,00,000.00	4,38,00,000.00
	Total: 03	Voted	4,75,60,000.00	4,28,00,000.00	4,38,00,000.00	
		Charged	.00	.00	.00	
		Total	4,75,60,000.00	4,28,00,000.00	4,38,00,000.00	
	04	56	Voted	5,00,00,000.00	22,22,000.00	22,22,000.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	22,22,000.00	22,22,000.00
	Total: 04	Voted	5,00,00,000.00	22,22,000.00	22,22,000.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	22,22,000.00	22,22,000.00	
	Total: 01	Voted	19,75,60,000.00	4,50,22,000.00	4,60,22,000.00	
		Charged	.00	.00	.00	
		Total	19,75,60,000.00	4,50,22,000.00	4,60,22,000.00	

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2230 03 003 03 00	01	Voted	70,00,00,000.00	5,18,05,434.00	62,22,74,767.00
		Charged	.00	.00	.00
		Total	70,00,00,000.00	5,18,05,434.00	62,22,74,767.00
	02	Voted	5,00,000.00	2,35,897.00	3,48,347.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,35,897.00	3,48,347.00
	03	Voted	17,00,00,000.00	93,73,452.00	10,75,80,678.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	93,73,452.00	10,75,80,678.00
	04	Voted	25,00,000.00	10,54,916.00	16,84,227.00
		Charged	.00	.00	.00
		Total	25,00,000.00	10,54,916.00	16,84,227.00
	06	Voted	8,00,00,000.00	38,37,116.00	4,47,14,914.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	38,37,116.00	4,47,14,914.00
	07	Voted	2,00,000.00	1,26,650.00	1,26,650.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,26,650.00	1,26,650.00
	08	Voted	14,00,00,000.00	1,01,46,250.00	13,97,55,500.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	1,01,46,250.00	13,97,55,500.00
	09	Voted	50,00,000.00	16,28,273.00	49,69,734.00
		Charged	.00	.00	.00
		Total	50,00,000.00	16,28,273.00	49,69,734.00
	10	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
11	Voted	5,00,000.00	2,45,127.00	2,71,934.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	2,45,127.00	2,71,934.00	
20	Voted	23,25,000.00	12,36,631.00	16,59,979.00	
	Charged	.00	.00	.00	
	Total	23,25,000.00	12,36,631.00	16,59,979.00	
21	Voted	5,00,000.00	93,939.00	1,84,860.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	93,939.00	1,84,860.00	
22	Voted	23,25,000.00	10,00,280.00	18,34,715.00	
	Charged	.00	.00	.00	
	Total	23,25,000.00	10,00,280.00	18,34,715.00	
23	Voted	60,00,000.00	16,55,255.00	59,22,846.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	16,55,255.00	59,22,846.00	
25	Voted	1,30,00,000.00	27,79,658.00	1,12,22,774.00	
	Charged	.00	.00	.00	
	Total	1,30,00,000.00	27,79,658.00	1,12,22,774.00	

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2230 03 003 03 00	26	Voted	8,00,000.00	3,94,083.00	7,73,107.00
		Charged	.00	.00	.00
		Total	8,00,000.00	3,94,083.00	7,73,107.00
	27	Voted	20,00,000.00	3,26,829.00	6,10,714.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,26,829.00	6,10,714.00
	29	Voted	1,00,000.00	32,560.00	49,441.00
		Charged	.00	.00	.00
		Total	1,00,000.00	32,560.00	49,441.00
	40	Voted	2,50,00,000.00	1,13,02,034.00	1,72,00,939.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	1,13,02,034.00	1,72,00,939.00
	42	Voted	10,00,000.00	5,11,626.00	6,45,908.00
		Charged	.00	.00	.00
		Total	10,00,000.00	5,11,626.00	6,45,908.00
	44	Voted	2,50,00,000.00	82,29,805.00	1,30,39,378.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	82,29,805.00	1,30,39,378.00
	45	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	20,00,000.00	15,00,000.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	15,00,000.00	20,00,000.00
	52	Voted	20,00,000.00	16,56,000.00	16,56,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	16,56,000.00	16,56,000.00
	54	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	1,18,18,52,000.00	10,91,71,815.00	97,85,27,412.00
		Charged	.00	.00	.00
		Total	1,18,18,52,000.00	10,91,71,815.00	97,85,27,412.00
	Total: 03	Voted	1,18,18,52,000.00	10,91,71,815.00	97,85,27,412.00
		Charged	.00	.00	.00
		Total	1,18,18,52,000.00	10,91,71,815.00	97,85,27,412.00
08 00	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	07	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 08 00	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	22	Voted Charged Total	2,25,000.00 .00 2,25,000.00	.00 .00 .00
	23	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	25	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	29	Voted Charged Total	1,75,000.00 .00 1,75,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	12,81,000.00 .00 12,81,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	12,81,000.00 .00 12,81,000.00	.00 .00 .00
97 01	56	Voted Charged Total	38,00,00,000.00 .00 38,00,00,000.00	28,00,00,000.00 .00 28,00,00,000.00
	Total: 01	Voted Charged Total	38,00,00,000.00 .00 38,00,00,000.00	28,00,00,000.00 .00 28,00,00,000.00
	Total: 97	Voted Charged Total	38,00,00,000.00 .00 38,00,00,000.00	28,00,00,000.00 .00 28,00,00,000.00
	Total: 003	Voted Charged Total	1,76,06,93,000.00 .00 1,76,06,93,000.00	43,41,93,815.00 .00 43,41,93,815.00
102 01 02	56	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	15,00,00,000.00 .00 15,00,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 03 102 01 03	56	Voted	1,48,04,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,48,04,000.00	.00	.00
	Total: 03	Voted	1,48,04,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,48,04,000.00	.00	.00
	Total: 01	Voted	16,48,04,000.00	.00	15,00,00,000.00
		Charged	.00	.00	.00
		Total	16,48,04,000.00	.00	15,00,00,000.00
04 00	10	Voted	15,00,00,000.00	11,00,00,000.00	15,00,00,000.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	11,00,00,000.00	15,00,00,000.00
	42	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	16,00,00,000.00	11,00,00,000.00	16,00,00,000.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	11,00,00,000.00	16,00,00,000.00
	Total: 04	Voted	16,00,00,000.00	11,00,00,000.00	16,00,00,000.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	11,00,00,000.00	16,00,00,000.00
05 00	42	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 05	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 102	Voted	34,48,04,000.00	11,00,00,000.00	31,00,00,000.00
		Charged	.00	.00	.00
		Total	34,48,04,000.00	11,00,00,000.00	31,00,00,000.00
	Total: 03	Voted	2,15,57,50,000.00	54,95,65,243.00	1,75,73,55,007.00
		Charged	.00	.00	.00
		Total	2,15,57,50,000.00	54,95,65,243.00	1,75,73,55,007.00
	Total: 2230	Voted	2,53,25,54,000.00	60,05,81,481.00	2,05,81,99,366.00
		Charged	.00	.00	.00
		Total	2,53,25,54,000.00	60,05,81,481.00	2,05,81,99,366.00
Grand Total:		Voted	2,53,25,54,000.00	60,05,81,481.00	2,05,81,99,366.00
		Charged	.00	.00	.00
		Total	2,53,25,54,000.00	60,05,81,481.00	2,05,81,99,366.00

## 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 initails 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 11:11:00

Consolidated Abstract

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Month of Account: 01/01/2021

Major Head: 4059

**Capital Outlay on Public Works**

Grant Number: 16

Plan / Non Plan: N



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 60 051 01 02	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 02		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
97 01	53	Voted	35,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	5,00,00,000.00
Total: 01		Voted	35,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	5,00,00,000.00
Total: 97		Voted	35,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	5,00,00,000.00
Total: 051		Voted	35,00,01,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,01,000.00	.00	5,00,00,000.00
Total: 60		Voted	35,00,01,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,01,000.00	.00	5,00,00,000.00
Total: 4059		Voted	35,00,01,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,01,000.00	.00	5,00,00,000.00
Grand Total:		Voted	35,00,01,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,01,000.00	.00	5,00,00,000.00

## Annexure to Consolidated Abstract

### Questionnaire

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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:10:44

Consolidated Abstract

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Month of Account: 01/02/2021

Major Head: 4059

**Capital Outlay on Public Works**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 60 051 01 02	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
97 01	53	Voted	35,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	5,00,00,000.00
	Total: 01	Voted	35,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	5,00,00,000.00
	Total: 97	Voted	35,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	5,00,00,000.00
	Total: 051	Voted	35,00,01,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,01,000.00	.00	5,00,00,000.00
	Total: 60	Voted	35,00,01,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,01,000.00	.00	5,00,00,000.00
	Total: 4059	Voted	35,00,01,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,01,000.00	.00	5,00,00,000.00
Grand		Voted	35,00,01,000.00	.00	5,00,00,000.00
Total:		Charged	.00	.00	.00
		Total	35,00,01,000.00	.00	5,00,00,000.00

## Annexure to Consolidated Abstract

### Questionnaire

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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:10:25

Consolidated Abstract

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Month of Account: 01/03/2021

Major Head: 4059

**Capital Outlay on Public Works**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 60 051 01 02	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 02		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
97 01	53	Voted	35,00,00,000.00	30,00,00,000.00	35,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	30,00,00,000.00	35,00,00,000.00
Total: 01		Voted	35,00,00,000.00	30,00,00,000.00	35,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	30,00,00,000.00	35,00,00,000.00
Total: 97		Voted	35,00,00,000.00	30,00,00,000.00	35,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	30,00,00,000.00	35,00,00,000.00
Total: 051		Voted	35,00,01,000.00	30,00,00,000.00	35,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,01,000.00	30,00,00,000.00	35,00,00,000.00
Total: 60		Voted	35,00,01,000.00	30,00,00,000.00	35,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,01,000.00	30,00,00,000.00	35,00,00,000.00
Total: 4059		Voted	35,00,01,000.00	30,00,00,000.00	35,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,01,000.00	30,00,00,000.00	35,00,00,000.00
Grand Total:		Voted	35,00,01,000.00	30,00,00,000.00	35,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,01,000.00	30,00,00,000.00	35,00,00,000.00

## Annexure to Consolidated Abstract

### Questionnaire

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10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:09:37

Consolidated Abstract

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Month of Account: 01/01/2021

Major Head: 4216

**Capital Outlay on Housing**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4216 80 001 07 00	53			
	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 00	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 07	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 001	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
003 98 01	53			
	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 01	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 98	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 003	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 80	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 4216	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Grand Total:	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00

## Annexure to Consolidated Abstract

### Questionnaire

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Date initails 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 11:09:53

Consolidated Abstract

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Month of Account: 01/02/2021

Major Head: 4216

**Capital Outlay on Housing**

Grant Number: 16

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4216 80 001 07 00	53			
	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 00	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 07	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 001	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
003 98 01	53			
	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 01	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 98	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 003	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 80	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 4216	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Grand Total:	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00

## Annexure to Consolidated Abstract

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Date initails 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 11:10:07

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Consolidated Abstract

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Month of Account: 01/03/2021

Major Head: 4216

**Capital Outlay on Housing**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4216 80 001 07 00	53	Voted	4,00,00,000.00	85,31,000.00	85,31,000.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	85,31,000.00	85,31,000.00
Total: 00		Voted	4,00,00,000.00	85,31,000.00	85,31,000.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	85,31,000.00	85,31,000.00
Total: 07		Voted	4,00,00,000.00	85,31,000.00	85,31,000.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	85,31,000.00	85,31,000.00
Total: 001		Voted	4,00,00,000.00	85,31,000.00	85,31,000.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	85,31,000.00	85,31,000.00
003 98 01	53	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
Total: 01		Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
Total: 98		Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
Total: 003		Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
Total: 80		Voted	10,00,00,000.00	85,31,000.00	85,31,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	85,31,000.00	85,31,000.00
Total: 4216		Voted	10,00,00,000.00	85,31,000.00	85,31,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	85,31,000.00	85,31,000.00
Grand Total:		Voted	10,00,00,000.00	85,31,000.00	85,31,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	85,31,000.00	85,31,000.00



## Annexure to Consolidated Abstract

### Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting 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 initails 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 11:12:12

Consolidated Abstract

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Month of Account: 01/01/2021

Major Head: 2210

**Medical and Public Health**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 03 00	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 03		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 110		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03 103 03 00	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 103 03 00	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	43	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	Total: 103	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
110 01 01	56	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00
02	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	60,00,01,000.00 .00 60,00,01,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	60,00,01,000.00 .00 60,00,01,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	60,00,16,000.00 .00 60,00,16,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 99 00	56	Voted	4,00,00,000.00	19,59,345.00	19,59,345.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	19,59,345.00	19,59,345.00
Total: 00		Voted	4,00,00,000.00	19,59,345.00	19,59,345.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	19,59,345.00	19,59,345.00
Total: 99		Voted	4,00,00,000.00	19,59,345.00	19,59,345.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	19,59,345.00	19,59,345.00
Total: 101		Voted	4,00,00,000.00	19,59,345.00	19,59,345.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	19,59,345.00	19,59,345.00
800 01 02	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 02		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 800		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 06		Voted	4,00,01,000.00	19,59,345.00	19,59,345.00
		Charged	.00	.00	.00
		Total	4,00,01,000.00	19,59,345.00	19,59,345.00
Total: 2210		Voted	64,00,18,000.00	19,59,345.00	60,19,59,345.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	19,59,345.00	60,19,59,345.00
Grand Total:		Voted	64,00,18,000.00	19,59,345.00	60,19,59,345.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	19,59,345.00	60,19,59,345.00

## 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 initails 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 11:12:31

Consolidated Abstract

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Month of Account: 01/02/2021

Major Head: 2210

**Medical and Public Health**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 03 00	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 03		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 110		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03 103 03 00	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 103 03 00	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	43	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	Total: 103	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
110 01 01	56	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00
02	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	60,00,01,000.00 .00 60,00,01,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	60,00,01,000.00 .00 60,00,01,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	60,00,16,000.00 .00 60,00,16,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 99 00	56	Voted	4,00,00,000.00	3,41,576.00	23,00,921.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	3,41,576.00	23,00,921.00
Total: 00		Voted	4,00,00,000.00	3,41,576.00	23,00,921.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	3,41,576.00	23,00,921.00
Total: 99		Voted	4,00,00,000.00	3,41,576.00	23,00,921.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	3,41,576.00	23,00,921.00
Total: 101		Voted	4,00,00,000.00	3,41,576.00	23,00,921.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	3,41,576.00	23,00,921.00
800 01 02	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 02		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 800		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 06		Voted	4,00,01,000.00	3,41,576.00	23,00,921.00
		Charged	.00	.00	.00
		Total	4,00,01,000.00	3,41,576.00	23,00,921.00
Total: 2210		Voted	64,00,18,000.00	3,41,576.00	60,23,00,921.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	3,41,576.00	60,23,00,921.00
Grand Total:		Voted	64,00,18,000.00	3,41,576.00	60,23,00,921.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	3,41,576.00	60,23,00,921.00

## 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 initails 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 11:12:45

Consolidated Abstract

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Month of Account: 01/03/2021

Major Head: 2210

**Medical and Public Health**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 03 00	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 03		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 110		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03 103 03 00	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 103 03 00	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	43	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	Total: 103	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
110 01 01	56	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00
02	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	60,00,01,000.00 .00 60,00,01,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	60,00,01,000.00 .00 60,00,01,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	60,00,16,000.00 .00 60,00,16,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 99 00	56	Voted	4,00,00,000.00	6,64,522.00	29,65,443.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	6,64,522.00	29,65,443.00
Total: 00		Voted	4,00,00,000.00	6,64,522.00	29,65,443.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	6,64,522.00	29,65,443.00
Total: 99		Voted	4,00,00,000.00	6,64,522.00	29,65,443.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	6,64,522.00	29,65,443.00
Total: 101		Voted	4,00,00,000.00	6,64,522.00	29,65,443.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	6,64,522.00	29,65,443.00
800 01 02	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 02		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 800		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 06		Voted	4,00,01,000.00	6,64,522.00	29,65,443.00
		Charged	.00	.00	.00
		Total	4,00,01,000.00	6,64,522.00	29,65,443.00
Total: 2210		Voted	64,00,18,000.00	6,64,522.00	60,29,65,443.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	6,64,522.00	60,29,65,443.00
Grand Total:		Voted	64,00,18,000.00	6,64,522.00	60,29,65,443.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	6,64,522.00	60,29,65,443.00

## 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 initails 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 11:13:32

Consolidated Abstract

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Month of Account: 01/01/2021

Major Head: 2230

**Labour and Employment**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 02 00	01	Voted	21,00,000.00	81,500.00	18,36,216.00
		Charged	.00	.00	.00
		Total	21,00,000.00	81,500.00	18,36,216.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	5,09,000.00	13,855.00	3,09,808.00
		Charged	.00	.00	.00
		Total	5,09,000.00	13,855.00	3,09,808.00
	04	Voted	1,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,000.00	.00	.00
	06	Voted	2,44,000.00	4,410.00	1,34,650.00
		Charged	.00	.00	.00
		Total	2,44,000.00	4,410.00	1,34,650.00
	07	Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
	08	Voted	21,30,000.00	1,32,401.00	16,98,049.00
		Charged	.00	.00	.00
		Total	21,30,000.00	1,32,401.00	16,98,049.00
	09	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
20	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
21	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
22	Voted	1,00,000.00	4,800.00	34,810.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	4,800.00	34,810.00	
23	Voted	3,35,000.00	.00	82,214.00	
	Charged	.00	.00	.00	
	Total	3,35,000.00	.00	82,214.00	
24	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
25	Voted	1,00,000.00	.00	2,974.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	2,974.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 02 00	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	74,06,000.00	2,36,966.00	40,98,721.00
		Charged	.00	.00	.00
		Total	74,06,000.00	2,36,966.00	40,98,721.00
Total: 02	Voted	74,06,000.00	2,36,966.00	40,98,721.00	
	Charged	.00	.00	.00	
	Total	74,06,000.00	2,36,966.00	40,98,721.00	
Total: 101	Voted	74,06,000.00	2,36,966.00	40,98,721.00	
	Charged	.00	.00	.00	
	Total	74,06,000.00	2,36,966.00	40,98,721.00	
Total: 02	Voted	74,06,000.00	2,36,966.00	40,98,721.00	
	Charged	.00	.00	.00	
	Total	74,06,000.00	2,36,966.00	40,98,721.00	
03 003 02 01	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	26	Voted	50,000.00	.00	7,775.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	7,775.00
	40	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	44	Voted	50,00,000.00	1,02,318.00	3,29,959.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,02,318.00	3,29,959.00
	Total: 01	Voted	1,05,50,000.00	1,02,318.00	3,37,734.00
		Charged	.00	.00	.00
		Total	1,05,50,000.00	1,02,318.00	3,37,734.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 02	Total: 02	Voted 1,05,50,000.00	1,02,318.00	3,37,734.00
		Charged .00	.00	.00
		Total 1,05,50,000.00	1,02,318.00	3,37,734.00
	Total: 003	Voted 1,05,50,000.00	1,02,318.00	3,37,734.00
		Charged .00	.00	.00
		Total 1,05,50,000.00	1,02,318.00	3,37,734.00
102 01 01	56	Voted 37,82,000.00	.00	.00
		Charged .00	.00	.00
		Total 37,82,000.00	.00	.00
	Total: 01	Voted 37,82,000.00	.00	.00
		Charged .00	.00	.00
		Total 37,82,000.00	.00	.00
	Total: 01	Voted 37,82,000.00	.00	.00
		Charged .00	.00	.00
		Total 37,82,000.00	.00	.00
	Total: 102	Voted 37,82,000.00	.00	.00
		Charged .00	.00	.00
		Total 37,82,000.00	.00	.00
	Total: 03	Voted 1,43,32,000.00	1,02,318.00	3,37,734.00
		Charged .00	.00	.00
		Total 1,43,32,000.00	1,02,318.00	3,37,734.00
	Total: 2230	Voted 2,17,38,000.00	3,39,284.00	44,36,455.00
		Charged .00	.00	.00
		Total 2,17,38,000.00	3,39,284.00	44,36,455.00
Grand Total:	Voted	2,17,38,000.00	3,39,284.00	44,36,455.00
	Charged	.00	.00	.00
	Total	2,17,38,000.00	3,39,284.00	44,36,455.00

## 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 initails 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 11:13:15

Consolidated Abstract

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Month of Account: 01/02/2021

Major Head: 2230

**Labour and Employment**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 02 00	01	Voted	21,00,000.00	1,66,300.00	20,02,516.00
		Charged	.00	.00	.00
		Total	21,00,000.00	1,66,300.00	20,02,516.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	5,09,000.00	28,271.00	3,38,079.00
		Charged	.00	.00	.00
		Total	5,09,000.00	28,271.00	3,38,079.00
	04	Voted	1,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,000.00	.00	.00
	06	Voted	2,44,000.00	12,210.00	1,46,860.00
		Charged	.00	.00	.00
		Total	2,44,000.00	12,210.00	1,46,860.00
	07	Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
	08	Voted	21,30,000.00	19,036.00	17,17,085.00
		Charged	.00	.00	.00
		Total	21,30,000.00	19,036.00	17,17,085.00
	09	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
20	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
21	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
22	Voted	1,00,000.00	.00	34,810.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	34,810.00	
23	Voted	3,35,000.00	.00	82,214.00	
	Charged	.00	.00	.00	
	Total	3,35,000.00	.00	82,214.00	
24	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
25	Voted	1,00,000.00	.00	2,974.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	2,974.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 02 00	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	74,06,000.00	2,25,817.00	43,24,538.00
		Charged	.00	.00	.00
Total		74,06,000.00	2,25,817.00	43,24,538.00	
Total: 02	Voted	74,06,000.00	2,25,817.00	43,24,538.00	
	Charged	.00	.00	.00	
	Total	74,06,000.00	2,25,817.00	43,24,538.00	
Total: 101	Voted	74,06,000.00	2,25,817.00	43,24,538.00	
	Charged	.00	.00	.00	
	Total	74,06,000.00	2,25,817.00	43,24,538.00	
Total: 02	Voted	74,06,000.00	2,25,817.00	43,24,538.00	
	Charged	.00	.00	.00	
	Total	74,06,000.00	2,25,817.00	43,24,538.00	
03 003 02 01	21	Voted	5,00,000.00	36,592.00	36,592.00
		Charged	.00	.00	.00
		Total	5,00,000.00	36,592.00	36,592.00
	26	Voted	50,000.00	.00	7,775.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	7,775.00
	40	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	44	Voted	50,00,000.00	1,97,635.00	5,27,594.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,97,635.00	5,27,594.00
	Total: 01	Voted	1,05,50,000.00	2,34,227.00	5,71,961.00
		Charged	.00	.00	.00
		Total	1,05,50,000.00	2,34,227.00	5,71,961.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 02	Total: 02	Voted 1,05,50,000.00	2,34,227.00	5,71,961.00
		Charged .00	.00	.00
		Total 1,05,50,000.00	2,34,227.00	5,71,961.00
	Total: 003	Voted 1,05,50,000.00	2,34,227.00	5,71,961.00
		Charged .00	.00	.00
		Total 1,05,50,000.00	2,34,227.00	5,71,961.00
102 01 01	56	Voted 37,82,000.00	.00	.00
		Charged .00	.00	.00
		Total 37,82,000.00	.00	.00
	Total: 01	Voted 37,82,000.00	.00	.00
		Charged .00	.00	.00
		Total 37,82,000.00	.00	.00
	Total: 01	Voted 37,82,000.00	.00	.00
		Charged .00	.00	.00
		Total 37,82,000.00	.00	.00
	Total: 102	Voted 37,82,000.00	.00	.00
		Charged .00	.00	.00
		Total 37,82,000.00	.00	.00
	Total: 03	Voted 1,43,32,000.00	2,34,227.00	5,71,961.00
		Charged .00	.00	.00
		Total 1,43,32,000.00	2,34,227.00	5,71,961.00
	Total: 2230	Voted 2,17,38,000.00	4,60,044.00	48,96,499.00
		Charged .00	.00	.00
		Total 2,17,38,000.00	4,60,044.00	48,96,499.00
	Grand Total:	Voted 2,17,38,000.00	4,60,044.00	48,96,499.00
		Charged .00	.00	.00
		Total 2,17,38,000.00	4,60,044.00	48,96,499.00

## 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 initails 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 11:13:04

Consolidated Abstract

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Month of Account: 01/03/2021

Major Head: 2230

**Labour and Employment**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 02 00	01	Voted	21,00,000.00	2,03,100.00	22,05,616.00
		Charged	.00	.00	.00
		Total	21,00,000.00	2,03,100.00	22,05,616.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	5,09,000.00	34,527.00	3,72,606.00
		Charged	.00	.00	.00
		Total	5,09,000.00	34,527.00	3,72,606.00
	04	Voted	1,25,000.00	33,075.00	33,075.00
		Charged	.00	.00	.00
		Total	1,25,000.00	33,075.00	33,075.00
	06	Voted	2,44,000.00	16,160.00	1,63,020.00
		Charged	.00	.00	.00
		Total	2,44,000.00	16,160.00	1,63,020.00
	07	Voted	11,000.00	750.00	750.00
		Charged	.00	.00	.00
		Total	11,000.00	750.00	750.00
	08	Voted	21,30,000.00	56,664.00	17,73,749.00
		Charged	.00	.00	.00
		Total	21,30,000.00	56,664.00	17,73,749.00
	09	Voted	6,00,000.00	18,335.00	18,335.00
		Charged	.00	.00	.00
		Total	6,00,000.00	18,335.00	18,335.00
	11	Voted	50,000.00	6,300.00	6,300.00
	Charged	.00	.00	.00	
	Total	50,000.00	6,300.00	6,300.00	
20	Voted	2,50,000.00	2,22,795.00	2,22,795.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	2,22,795.00	2,22,795.00	
21	Voted	2,00,000.00	1,34,319.00	1,34,319.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	1,34,319.00	1,34,319.00	
22	Voted	1,00,000.00	41,982.00	76,792.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	41,982.00	76,792.00	
23	Voted	3,35,000.00	32,934.00	1,15,148.00	
	Charged	.00	.00	.00	
	Total	3,35,000.00	32,934.00	1,15,148.00	
24	Voted	50,000.00	1,992.00	1,992.00	
	Charged	.00	.00	.00	
	Total	50,000.00	1,992.00	1,992.00	
25	Voted	1,00,000.00	11,272.00	14,246.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	11,272.00	14,246.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 02 00	26	Voted	1,00,000.00	1,00,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,00,000.00	1,00,000.00
	27	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	1,00,000.00	89,550.00	89,550.00
		Charged	.00	.00	.00
		Total	1,00,000.00	89,550.00	89,550.00
52	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
Total: 00	Voted	74,06,000.00	10,03,755.00	53,28,293.00	
	Charged	.00	.00	.00	
	Total	74,06,000.00	10,03,755.00	53,28,293.00	
Total: 02	Voted	74,06,000.00	10,03,755.00	53,28,293.00	
	Charged	.00	.00	.00	
	Total	74,06,000.00	10,03,755.00	53,28,293.00	
Total: 101	Voted	74,06,000.00	10,03,755.00	53,28,293.00	
	Charged	.00	.00	.00	
	Total	74,06,000.00	10,03,755.00	53,28,293.00	
Total: 02	Voted	74,06,000.00	10,03,755.00	53,28,293.00	
	Charged	.00	.00	.00	
	Total	74,06,000.00	10,03,755.00	53,28,293.00	
03 003 02 01	21	Voted	5,00,000.00	1,54,735.00	1,91,327.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,54,735.00	1,91,327.00
	26	Voted	50,000.00	11,500.00	19,275.00
		Charged	.00	.00	.00
		Total	50,000.00	11,500.00	19,275.00
	40	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	44	Voted	50,00,000.00	4,27,056.00	9,54,650.00
		Charged	.00	.00	.00
		Total	50,00,000.00	4,27,056.00	9,54,650.00
	Total: 01	Voted	1,05,50,000.00	5,93,291.00	11,65,252.00
		Charged	.00	.00	.00
		Total	1,05,50,000.00	5,93,291.00	11,65,252.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 02	Total: 02	Voted 1,05,50,000.00	5,93,291.00	11,65,252.00
		Charged .00	.00	.00
		Total 1,05,50,000.00	5,93,291.00	11,65,252.00
	Total: 003	Voted 1,05,50,000.00	5,93,291.00	11,65,252.00
		Charged .00	.00	.00
		Total 1,05,50,000.00	5,93,291.00	11,65,252.00
102 01 01	56	Voted 37,82,000.00	.00	.00
		Charged .00	.00	.00
		Total 37,82,000.00	.00	.00
	Total: 01	Voted 37,82,000.00	.00	.00
		Charged .00	.00	.00
		Total 37,82,000.00	.00	.00
	Total: 01	Voted 37,82,000.00	.00	.00
		Charged .00	.00	.00
		Total 37,82,000.00	.00	.00
	Total: 102	Voted 37,82,000.00	.00	.00
		Charged .00	.00	.00
		Total 37,82,000.00	.00	.00
	Total: 03	Voted 1,43,32,000.00	5,93,291.00	11,65,252.00
		Charged .00	.00	.00
		Total 1,43,32,000.00	5,93,291.00	11,65,252.00
	Total: 2230	Voted 2,17,38,000.00	15,97,046.00	64,93,545.00
		Charged .00	.00	.00
		Total 2,17,38,000.00	15,97,046.00	64,93,545.00
	Grand Total:	Voted 2,17,38,000.00	15,97,046.00	64,93,545.00
		Charged .00	.00	.00
		Total 2,17,38,000.00	15,97,046.00	64,93,545.00

## 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 initails 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 11:13:50

Consolidated Abstract

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Month of Account: 01/01/2021

Major Head: 4210

**Capital Outlay on Medical and Public Health**

Grant Number: 30

Plan / Non Plan: N



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 02 104 03 01	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 104	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
110 02 02	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
04 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 110	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	Total: 02	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 105 06 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
07 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
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	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 10E	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 03	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 4210	Voted	8,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	8,000.00	.00	.00
		.00	.00	.00
		8,000.00	.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 initails 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 11:14:11

Consolidated Abstract

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Month of Account: 01/02/2021

Major Head: 4210

**Capital Outlay on Medical and Public Health**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 02 104 03 01	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 104	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
110 02 02	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
04 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 110	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	Total: 02	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 105 06 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
07 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
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	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 10E	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 03	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 4210	Voted	8,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	8,000.00	.00	.00
		.00	.00	.00
		8,000.00	.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?
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5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:14:24

Consolidated Abstract

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Month of Account: 01/03/2021

Major Head: 4210

**Capital Outlay on Medical and Public Health**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 02 104 03 01	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 104	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
110 02 02	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
04 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 110	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	Total: 02	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 105 06 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
07 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
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	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 10E	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 03	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 4210	Voted	8,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	8,000.00	.00	.00
		.00	.00	.00
		8,000.00	.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 initails 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 11:17:15

Consolidated Abstract

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Month of Account: 01/01/2021

Major Head: 2210

**Medical and Public Health**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 01 01	56	Voted	15,00,00,000.00	.00	13,88,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	13,88,55,889.00
	Total: 01	Voted	15,00,00,000.00	.00	13,88,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	13,88,55,889.00
	Total: 01	Voted	15,00,00,000.00	.00	13,88,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	13,88,55,889.00
02 00	01	Voted	1,50,00,000.00	15,97,280.00	1,65,87,177.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	15,97,280.00	1,65,87,177.00
	03	Voted	36,92,000.00	2,71,536.00	27,36,659.00
		Charged	.00	.00	.00
		Total	36,92,000.00	2,71,536.00	27,36,659.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	17,72,000.00	82,050.00	8,44,928.00
		Charged	.00	.00	.00
		Total	17,72,000.00	82,050.00	8,44,928.00
	08	Voted	20,00,000.00	74,245.00	9,98,662.00
		Charged	.00	.00	.00
		Total	20,00,000.00	74,245.00	9,98,662.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	75,000.00	.00	29,900.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	29,900.00
	21	Voted	75,000.00	.00	29,854.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	29,854.00
	22	Voted	75,000.00	.00	19,730.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	19,730.00
	25	Voted	5,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,50,000.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 02 00	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	9,396.00 .00 9,396.00
	40	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	19,256.00 .00 19,256.00
	43	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	22,302.00 .00 22,302.00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,63,40,000.00 .00 2,63,40,000.00	20,25,111.00 .00 20,25,111.00	2,14,47,864.00 .00 2,14,47,864.00
	Total: 02	Voted Charged Total	2,63,40,000.00 .00 2,63,40,000.00	20,25,111.00 .00 20,25,111.00	2,14,47,864.00 .00 2,14,47,864.00
03 00	01	Voted Charged Total	16,51,000.00 .00 16,51,000.00	.00 .00 .00	16,71,832.00 .00 16,71,832.00
	03	Voted Charged Total	4,13,000.00 .00 4,13,000.00	.00 .00 .00	2,81,554.00 .00 2,81,554.00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	1,98,000.00 .00 1,98,000.00	.00 .00 .00	96,652.00 .00 96,652.00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	56,940.00 .00 56,940.00	4,98,422.00 .00 4,98,422.00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 03 00	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	1,50,000.00	.00	93,794.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	93,794.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
	Total	75,000.00	.00	.00	
40	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
43	Voted	3,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	.00	.00	
51	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
52	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
Total: 00	Voted	54,13,000.00	56,940.00	26,42,254.00	
	Charged	.00	.00	.00	
	Total	54,13,000.00	56,940.00	26,42,254.00	
Total: 03	Voted	54,13,000.00	56,940.00	26,42,254.00	
	Charged	.00	.00	.00	
	Total	54,13,000.00	56,940.00	26,42,254.00	
Total: 110	Voted	18,17,53,000.00	20,82,051.00	16,29,46,007.00	
	Charged	.00	.00	.00	
	Total	18,17,53,000.00	20,82,051.00	16,29,46,007.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 796 06 00	07	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
Total: 00		Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
Total: 06		Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
Total: 796		Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
Total: 03		Voted	18,18,28,000.00	20,82,051.00	16,29,46,007.00
		Charged	.00	.00	.00
		Total	18,18,28,000.00	20,82,051.00	16,29,46,007.00
04 102 02 00	01	Voted	20,25,000.00	1,75,880.00	18,94,646.00
		Charged	.00	.00	.00
		Total	20,25,000.00	1,75,880.00	18,94,646.00
	03	Voted	5,06,000.00	29,900.00	3,24,886.00
		Charged	.00	.00	.00
		Total	5,06,000.00	29,900.00	3,24,886.00
	04	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	06	Voted	2,43,000.00	11,730.00	1,28,690.00
		Charged	.00	.00	.00
		Total	2,43,000.00	11,730.00	1,28,690.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	20	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	21	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 04 102 02 00	40	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	43	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 49,987.00
Total: 00		Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,17,510.00 .00 23,98,209.00
Total: 02		Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,17,510.00 .00 23,98,209.00
Total: 102		Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,17,510.00 .00 23,98,209.00
Total: 04		Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,17,510.00 .00 23,98,209.00
06 101 99 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	4,12,494.00 .00 4,12,494.00
Total: 00		Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	4,12,494.00 .00 4,12,494.00
Total: 99		Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	4,12,494.00 .00 4,12,494.00
Total: 101		Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	4,12,494.00 .00 4,12,494.00
800 02 00	07	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
Total: 00		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
Total: 02		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
Total: 800		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06	Total: 06 Voted	2,02,00,000.00	4,12,494.00	4,12,494.00
	Charged	.00	.00	.00
	Total	2,02,00,000.00	4,12,494.00	4,12,494.00
Total: 2210	Voted	20,50,38,000.00	27,12,055.00	16,57,56,710.00
	Charged	.00	.00	.00
	Total	20,50,38,000.00	27,12,055.00	16,57,56,710.00
Grand Total:	Voted	20,50,38,000.00	27,12,055.00	16,57,56,710.00
	Charged	.00	.00	.00
	Total	20,50,38,000.00	27,12,055.00	16,57,56,710.00

## 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 initails 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 11:17:02

Consolidated Abstract

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Month of Account: 01/02/2021

Major Head: 2210

**Medical and Public Health**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 01 01	56	Voted	15,00,00,000.00	.00	13,88,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	13,88,55,889.00
	Total: 01	Voted	15,00,00,000.00	.00	13,88,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	13,88,55,889.00
	Total: 01	Voted	15,00,00,000.00	.00	13,88,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	13,88,55,889.00
02 00	01	Voted	1,50,00,000.00	1,94,600.00	1,67,81,777.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	1,94,600.00	1,67,81,777.00
	03	Voted	36,92,000.00	33,082.00	27,69,741.00
		Charged	.00	.00	.00
		Total	36,92,000.00	33,082.00	27,69,741.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	17,72,000.00	13,950.00	8,58,878.00
		Charged	.00	.00	.00
		Total	17,72,000.00	13,950.00	8,58,878.00
	08	Voted	20,00,000.00	.00	9,98,662.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	9,98,662.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	75,000.00	.00	29,900.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	29,900.00
	21	Voted	75,000.00	.00	29,854.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	29,854.00
	22	Voted	75,000.00	.00	19,730.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	19,730.00
	25	Voted	5,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,50,000.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 02 00	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	9,396.00 .00 9,396.00
	40	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	19,256.00 .00 19,256.00
	43	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	22,302.00 .00 22,302.00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,63,40,000.00 .00 2,63,40,000.00	2,41,632.00 .00 2,41,632.00	2,16,89,496.00 .00 2,16,89,496.00
	Total: 02	Voted Charged Total	2,63,40,000.00 .00 2,63,40,000.00	2,41,632.00 .00 2,41,632.00	2,16,89,496.00 .00 2,16,89,496.00
03 00	01	Voted Charged Total	16,51,000.00 .00 16,51,000.00	.00 .00 .00	16,71,832.00 .00 16,71,832.00
	03	Voted Charged Total	4,13,000.00 .00 4,13,000.00	.00 .00 .00	2,81,554.00 .00 2,81,554.00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	1,98,000.00 .00 1,98,000.00	.00 .00 .00	96,652.00 .00 96,652.00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	4,98,422.00 .00 4,98,422.00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 03 00	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	93,794.00 .00 93,794.00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	54,13,000.00 .00 54,13,000.00	.00 .00 .00	26,42,254.00 .00 26,42,254.00
	Total: 03	Voted Charged Total	54,13,000.00 .00 54,13,000.00	.00 .00 .00	26,42,254.00 .00 26,42,254.00
	Total: 110	Voted Charged Total	18,17,53,000.00 .00 18,17,53,000.00	2,41,632.00 .00 2,41,632.00	16,31,87,639.00 .00 16,31,87,639.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 796 06 00	07	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
Total: 00		Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
Total: 06		Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
Total: 796		Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
Total: 03		Voted	18,18,28,000.00	2,41,632.00	16,31,87,639.00
		Charged	.00	.00	.00
		Total	18,18,28,000.00	2,41,632.00	16,31,87,639.00
04 102 02 00	01	Voted	20,25,000.00	.00	18,94,646.00
		Charged	.00	.00	.00
		Total	20,25,000.00	.00	18,94,646.00
	03	Voted	5,06,000.00	.00	3,24,886.00
		Charged	.00	.00	.00
		Total	5,06,000.00	.00	3,24,886.00
	04	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	06	Voted	2,43,000.00	.00	1,28,690.00
		Charged	.00	.00	.00
		Total	2,43,000.00	.00	1,28,690.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	20	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	21	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 04 102 02 00	40	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	43	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 49,987.00
Total: 00		Voted Charged Total	30,10,000.00 .00 30,10,000.00	.00 .00 23,98,209.00
Total: 02		Voted Charged Total	30,10,000.00 .00 30,10,000.00	.00 .00 23,98,209.00
Total: 102		Voted Charged Total	30,10,000.00 .00 30,10,000.00	.00 .00 23,98,209.00
Total: 04		Voted Charged Total	30,10,000.00 .00 30,10,000.00	.00 .00 23,98,209.00
06 101 99 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	71,911.00 .00 4,84,405.00
Total: 00		Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	71,911.00 .00 4,84,405.00
Total: 99		Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	71,911.00 .00 4,84,405.00
Total: 101		Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	71,911.00 .00 4,84,405.00
800 02 00	07	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
Total: 00		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
Total: 02		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
Total: 800		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06	Total: 06 Voted	2,02,00,000.00	71,911.00	4,84,405.00
	Charged	.00	.00	.00
	Total	2,02,00,000.00	71,911.00	4,84,405.00
Total: 2210	Voted	20,50,38,000.00	3,13,543.00	16,60,70,253.00
	Charged	.00	.00	.00
	Total	20,50,38,000.00	3,13,543.00	16,60,70,253.00
Grand Total:	Voted	20,50,38,000.00	3,13,543.00	16,60,70,253.00
	Charged	.00	.00	.00
	Total	20,50,38,000.00	3,13,543.00	16,60,70,253.00

## 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 initails 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 11:16:47

Consolidated Abstract

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Month of Account: 01/03/2021

Major Head: 2210

**Medical and Public Health**

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 01 01	56	Voted	15,00,00,000.00	1,07,00,000.00	14,95,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,07,00,000.00	14,95,55,889.00
	Total: 01	Voted	15,00,00,000.00	1,07,00,000.00	14,95,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,07,00,000.00	14,95,55,889.00
	Total: 01	Voted	15,00,00,000.00	1,07,00,000.00	14,95,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,07,00,000.00	14,95,55,889.00
02 00	01	Voted	1,50,00,000.00	30,22,450.00	1,98,04,227.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	30,22,450.00	1,98,04,227.00
	03	Voted	36,92,000.00	5,10,065.00	32,79,806.00
		Charged	.00	.00	.00
		Total	36,92,000.00	5,10,065.00	32,79,806.00
	04	Voted	2,00,000.00	56,590.00	56,590.00
		Charged	.00	.00	.00
		Total	2,00,000.00	56,590.00	56,590.00
	06	Voted	17,72,000.00	1,54,110.00	10,12,988.00
		Charged	.00	.00	.00
		Total	17,72,000.00	1,54,110.00	10,12,988.00
	08	Voted	20,00,000.00	4,13,647.00	14,12,309.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,13,647.00	14,12,309.00
	09	Voted	1,00,000.00	89,346.00	89,346.00
		Charged	.00	.00	.00
		Total	1,00,000.00	89,346.00	89,346.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	75,000.00	34,830.00	64,730.00
		Charged	.00	.00	.00
		Total	75,000.00	34,830.00	64,730.00
	21	Voted	75,000.00	29,700.00	59,554.00
		Charged	.00	.00	.00
		Total	75,000.00	29,700.00	59,554.00
	22	Voted	75,000.00	29,794.00	49,524.00
		Charged	.00	.00	.00
		Total	75,000.00	29,794.00	49,524.00
	25	Voted	5,00,000.00	7,99,979.00	9,49,979.00
		Charged	.00	.00	.00
		Total	5,00,000.00	7,99,979.00	9,49,979.00
	27	Voted	2,50,000.00	60,785.00	60,785.00
		Charged	.00	.00	.00
		Total	2,50,000.00	60,785.00	60,785.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 02 00	29	Voted	1,00,000.00	36,768.00	46,164.00
		Charged	.00	.00	.00
		Total	1,00,000.00	36,768.00	46,164.00
	40	Voted	1,50,000.00	93,810.00	93,810.00
		Charged	.00	.00	.00
		Total	1,50,000.00	93,810.00	93,810.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	50,000.00	29,800.00	49,056.00
		Charged	.00	.00	.00
		Total	50,000.00	29,800.00	49,056.00
	43	Voted	7,50,000.00	2,02,427.00	2,24,729.00
		Charged	.00	.00	.00
		Total	7,50,000.00	2,02,427.00	2,24,729.00
	51	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00	Voted	2,63,40,000.00	55,64,101.00	2,72,53,597.00	
	Charged	.00	.00	.00	
	Total	2,63,40,000.00	55,64,101.00	2,72,53,597.00	
Total: 02	Voted	2,63,40,000.00	55,64,101.00	2,72,53,597.00	
	Charged	.00	.00	.00	
	Total	2,63,40,000.00	55,64,101.00	2,72,53,597.00	
03 00	01	Voted	16,51,000.00	3,59,960.00	20,31,792.00
		Charged	.00	.00	.00
		Total	16,51,000.00	3,59,960.00	20,31,792.00
	03	Voted	4,13,000.00	61,193.00	3,42,747.00
		Charged	.00	.00	.00
		Total	4,13,000.00	61,193.00	3,42,747.00
	04	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	06	Voted	1,98,000.00	20,720.00	1,17,372.00
		Charged	.00	.00	.00
		Total	1,98,000.00	20,720.00	1,17,372.00
	08	Voted	10,00,000.00	.00	4,98,422.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,98,422.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 03 00	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	1,50,000.00 .00 1,50,000.00	55,884.00 .00 55,884.00
				1,49,678.00 .00 1,49,678.00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	29	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	43	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	54,13,000.00 .00 54,13,000.00	4,97,757.00 .00 4,97,757.00
				31,40,011.00 .00 31,40,011.00
	Total: 03	Voted Charged Total	54,13,000.00 .00 54,13,000.00	4,97,757.00 .00 4,97,757.00
				31,40,011.00 .00 31,40,011.00
	Total: 110	Voted Charged Total	18,17,53,000.00 .00 18,17,53,000.00	1,67,61,858.00 .00 1,67,61,858.00
				17,99,49,497.00 .00 17,99,49,497.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 796 06 00	07	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
Total: 00	Voted	75,000.00	.00	.00	.00
	Charged	.00	.00	.00	.00
	Total	75,000.00	.00	.00	.00
Total: 06	Voted	75,000.00	.00	.00	.00
	Charged	.00	.00	.00	.00
	Total	75,000.00	.00	.00	.00
Total: 796	Voted	75,000.00	.00	.00	.00
	Charged	.00	.00	.00	.00
	Total	75,000.00	.00	.00	.00
Total: 03	Voted	18,18,28,000.00	1,67,61,858.00	17,99,49,497.00	
	Charged	.00	.00	.00	
	Total	18,18,28,000.00	1,67,61,858.00	17,99,49,497.00	
04 102 02 00	01	Voted	20,25,000.00	1,75,880.00	20,70,526.00
		Charged	.00	.00	.00
		Total	20,25,000.00	1,75,880.00	20,70,526.00
	03	Voted	5,06,000.00	29,900.00	3,54,786.00
		Charged	.00	.00	.00
		Total	5,06,000.00	29,900.00	3,54,786.00
	04	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	06	Voted	2,43,000.00	11,730.00	1,40,420.00
		Charged	.00	.00	.00
		Total	2,43,000.00	11,730.00	1,40,420.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	20	Voted	12,000.00	8,400.00	8,400.00
		Charged	.00	.00	.00
		Total	12,000.00	8,400.00	8,400.00
	21	Voted	25,000.00	12,250.00	12,250.00
		Charged	.00	.00	.00
		Total	25,000.00	12,250.00	12,250.00
	22	Voted	25,000.00	17,491.00	17,491.00
		Charged	.00	.00	.00
		Total	25,000.00	17,491.00	17,491.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 04 102 02 00	40	Voted Charged Total	15,000.00 .00 15,000.00	7,500.00 .00 7,500.00	7,500.00 .00 7,500.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	25,000.00 .00 25,000.00	25,000.00 .00 25,000.00
	43	Voted Charged Total	1,00,000.00 .00 1,00,000.00	49,996.00 .00 49,996.00	99,983.00 .00 99,983.00
	Total: 00	Voted Charged Total	30,10,000.00 .00 30,10,000.00	3,38,147.00 .00 3,38,147.00	27,36,356.00 .00 27,36,356.00
	Total: 02	Voted Charged Total	30,10,000.00 .00 30,10,000.00	3,38,147.00 .00 3,38,147.00	27,36,356.00 .00 27,36,356.00
	Total: 102	Voted Charged Total	30,10,000.00 .00 30,10,000.00	3,38,147.00 .00 3,38,147.00	27,36,356.00 .00 27,36,356.00
	Total: 04	Voted Charged Total	30,10,000.00 .00 30,10,000.00	3,38,147.00 .00 3,38,147.00	27,36,356.00 .00 27,36,356.00
06 101 99 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	1,39,900.00 .00 1,39,900.00	6,24,305.00 .00 6,24,305.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	1,39,900.00 .00 1,39,900.00	6,24,305.00 .00 6,24,305.00
	Total: 99	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	1,39,900.00 .00 1,39,900.00	6,24,305.00 .00 6,24,305.00
	Total: 101	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	1,39,900.00 .00 1,39,900.00	6,24,305.00 .00 6,24,305.00
800 02 00	07	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 800	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06	Total: 06 Voted	2,02,00,000.00	1,39,900.00	6,24,305.00
	Charged	.00	.00	.00
	Total	2,02,00,000.00	1,39,900.00	6,24,305.00
Total: 2210	Voted	20,50,38,000.00	1,72,39,905.00	18,33,10,158.00
	Charged	.00	.00	.00
	Total	20,50,38,000.00	1,72,39,905.00	18,33,10,158.00
Grand Total:	Voted	20,50,38,000.00	1,72,39,905.00	18,33,10,158.00
	Charged	.00	.00	.00
	Total	20,50,38,000.00	1,72,39,905.00	18,33,10,158.00

## 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 initails 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 11:15:34

Consolidated Abstract

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Month of Account: 01/01/2021

Major Head: 2230

**Labour and Employment**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 001 02 00	01	Voted	16,88,000.00	.00	14,13,708.00
		Charged	.00	.00	.00
		Total	16,88,000.00	.00	14,13,708.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	03	Voted	5,00,000.00	.00	2,38,442.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	2,38,442.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	4,00,000.00	.00	1,05,900.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	1,05,900.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	4,50,000.00	50,439.00	3,55,031.00
		Charged	.00	.00	.00
		Total	4,50,000.00	50,439.00	3,55,031.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
20	Voted	60,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	60,000.00	.00	.00	
21	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
22	Voted	50,000.00	.00	21,485.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	21,485.00	
23	Voted	30,000.00	.00	10,560.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	10,560.00	
24	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	60,000.00	.00	15,848.00	
	Charged	.00	.00	.00	
	Total	60,000.00	.00	15,848.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 001 02 00	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	29	Voted	90,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,000.00	.00	.00
	42	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	51	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	68	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	Total: 00	Voted	36,39,000.00	50,439.00	21,60,974.00
		Charged	.00	.00	.00
		Total	36,39,000.00	50,439.00	21,60,974.00
Total: 02	Voted	36,39,000.00	50,439.00	21,60,974.00	
	Charged	.00	.00	.00	
	Total	36,39,000.00	50,439.00	21,60,974.00	
Total: 001	Voted	36,39,000.00	50,439.00	21,60,974.00	
	Charged	.00	.00	.00	
	Total	36,39,000.00	50,439.00	21,60,974.00	
101 02 00	01	Voted	18,16,000.00	.00	9,11,000.00
		Charged	.00	.00	.00
		Total	18,16,000.00	.00	9,11,000.00
	02	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	03	Voted	4,54,000.00	.00	1,54,870.00
		Charged	.00	.00	.00
		Total	4,54,000.00	.00	1,54,870.00
	04	Voted	1,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,30,000.00	.00	.00
	06	Voted	2,18,000.00	.00	64,500.00
		Charged	.00	.00	.00
		Total	2,18,000.00	.00	64,500.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 02 00	08	Voted	11,00,000.00	15,000.00	8,27,441.00
		Charged	.00	.00	.00
		Total	11,00,000.00	15,000.00	8,27,441.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	13	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	2,844.00	33,773.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,844.00	33,773.00
23	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
24	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
25	Voted	1,20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,20,000.00	.00	.00	
26	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
27	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
29	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
42	Voted	30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	.00	
51	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 02 00	52	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
Total: 00		Voted	52,19,000.00	17,844.00	19,91,584.00
		Charged	.00	.00	.00
		Total	52,19,000.00	17,844.00	19,91,584.00
Total: 02		Voted	52,19,000.00	17,844.00	19,91,584.00
		Charged	.00	.00	.00
		Total	52,19,000.00	17,844.00	19,91,584.00
Total: 101		Voted	52,19,000.00	17,844.00	19,91,584.00
		Charged	.00	.00	.00
		Total	52,19,000.00	17,844.00	19,91,584.00
Total: 02		Voted	88,58,000.00	68,283.00	41,52,558.00
		Charged	.00	.00	.00
		Total	88,58,000.00	68,283.00	41,52,558.00
03 003 03 01	21	Voted	3,00,000.00	9,912.00	23,912.00
		Charged	.00	.00	.00
		Total	3,00,000.00	9,912.00	23,912.00
	26	Voted	3,50,000.00	19,553.00	75,243.00
		Charged	.00	.00	.00
		Total	3,50,000.00	19,553.00	75,243.00
	40	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	44	Voted	12,00,000.00	31,280.00	1,19,648.00
		Charged	.00	.00	.00
		Total	12,00,000.00	31,280.00	1,19,648.00
Total: 01		Voted	68,50,000.00	60,745.00	2,18,803.00
		Charged	.00	.00	.00
		Total	68,50,000.00	60,745.00	2,18,803.00
Total: 03		Voted	68,50,000.00	60,745.00	2,18,803.00
		Charged	.00	.00	.00
		Total	68,50,000.00	60,745.00	2,18,803.00
Total: 003		Voted	68,50,000.00	60,745.00	2,18,803.00
		Charged	.00	.00	.00
		Total	68,50,000.00	60,745.00	2,18,803.00
102 01 01	56	Voted	17,49,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,49,000.00	.00	.00
Total: 01		Voted	17,49,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,49,000.00	.00	.00
Total: 01		Voted	17,49,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,49,000.00	.00	.00

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 102	Total: 102 Voted	17,49,000.00	.00	.00
	Charged	.00	.00	.00
	Total	17,49,000.00	.00	.00
	Total: 03 Voted	85,99,000.00	60,745.00	2,18,803.00
	Charged	.00	.00	.00
	Total	85,99,000.00	60,745.00	2,18,803.00
Total: 2230	Voted	1,74,57,000.00	1,29,028.00	43,71,361.00
	Charged	.00	.00	.00
	Total	1,74,57,000.00	1,29,028.00	43,71,361.00
Grand Total:	Voted	1,74,57,000.00	1,29,028.00	43,71,361.00
	Charged	.00	.00	.00
	Total	1,74,57,000.00	1,29,028.00	43,71,361.00

## 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 initails 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 11:16:10

Consolidated Abstract

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Month of Account: 01/02/2021

Major Head: 2230

**Labour and Employment**

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 001 02 00	01	Voted	16,88,000.00	1,40,120.00	15,53,828.00
		Charged	.00	.00	.00
		Total	16,88,000.00	1,40,120.00	15,53,828.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	03	Voted	5,00,000.00	23,749.00	2,62,191.00
		Charged	.00	.00	.00
		Total	5,00,000.00	23,749.00	2,62,191.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	4,00,000.00	10,390.00	1,16,290.00
		Charged	.00	.00	.00
		Total	4,00,000.00	10,390.00	1,16,290.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	4,50,000.00	30,119.00	3,85,150.00
		Charged	.00	.00	.00
		Total	4,50,000.00	30,119.00	3,85,150.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
20	Voted	60,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	60,000.00	.00	.00	
21	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
22	Voted	50,000.00	.00	21,485.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	21,485.00	
23	Voted	30,000.00	.00	10,560.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	10,560.00	
24	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	60,000.00	.00	15,848.00	
	Charged	.00	.00	.00	
	Total	60,000.00	.00	15,848.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 001 02 00	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	29	Voted	90,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,000.00	.00	.00
	42	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	51	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	68	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	Total: 00	Voted	36,39,000.00	2,04,378.00	23,65,352.00
		Charged	.00	.00	.00
		Total	36,39,000.00	2,04,378.00	23,65,352.00
	Total: 02	Voted	36,39,000.00	2,04,378.00	23,65,352.00
		Charged	.00	.00	.00
		Total	36,39,000.00	2,04,378.00	23,65,352.00
Total: 001	Voted	36,39,000.00	2,04,378.00	23,65,352.00	
	Charged	.00	.00	.00	
	Total	36,39,000.00	2,04,378.00	23,65,352.00	
101 02 00	01	Voted	18,16,000.00	93,800.00	10,04,800.00
		Charged	.00	.00	.00
		Total	18,16,000.00	93,800.00	10,04,800.00
	02	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	03	Voted	4,54,000.00	15,946.00	1,70,816.00
		Charged	.00	.00	.00
		Total	4,54,000.00	15,946.00	1,70,816.00
	04	Voted	1,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,30,000.00	.00	.00
	06	Voted	2,18,000.00	6,450.00	70,950.00
		Charged	.00	.00	.00
		Total	2,18,000.00	6,450.00	70,950.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 02 00	08	Voted	11,00,000.00	.00	8,27,441.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	8,27,441.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	13	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	33,773.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	33,773.00
	23	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
25	Voted	1,20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,20,000.00	.00	.00	
26	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
27	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
29	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
42	Voted	30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	.00	
51	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 02 00	52	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
Total: 00		Voted	52,19,000.00	1,16,196.00	21,07,780.00
		Charged	.00	.00	.00
		Total	52,19,000.00	1,16,196.00	21,07,780.00
Total: 02		Voted	52,19,000.00	1,16,196.00	21,07,780.00
		Charged	.00	.00	.00
		Total	52,19,000.00	1,16,196.00	21,07,780.00
Total: 101		Voted	52,19,000.00	1,16,196.00	21,07,780.00
		Charged	.00	.00	.00
		Total	52,19,000.00	1,16,196.00	21,07,780.00
Total: 02		Voted	88,58,000.00	3,20,574.00	44,73,132.00
		Charged	.00	.00	.00
		Total	88,58,000.00	3,20,574.00	44,73,132.00
03 003 03 01	21	Voted	3,00,000.00	30,862.00	54,774.00
		Charged	.00	.00	.00
		Total	3,00,000.00	30,862.00	54,774.00
	26	Voted	3,50,000.00	.00	75,243.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	75,243.00
	40	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	44	Voted	12,00,000.00	17,410.00	1,37,058.00
		Charged	.00	.00	.00
		Total	12,00,000.00	17,410.00	1,37,058.00
Total: 01		Voted	68,50,000.00	48,272.00	2,67,075.00
		Charged	.00	.00	.00
		Total	68,50,000.00	48,272.00	2,67,075.00
Total: 03		Voted	68,50,000.00	48,272.00	2,67,075.00
		Charged	.00	.00	.00
		Total	68,50,000.00	48,272.00	2,67,075.00
Total: 003		Voted	68,50,000.00	48,272.00	2,67,075.00
		Charged	.00	.00	.00
		Total	68,50,000.00	48,272.00	2,67,075.00
102 01 01	56	Voted	17,49,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,49,000.00	.00	.00
Total: 01		Voted	17,49,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,49,000.00	.00	.00
Total: 01		Voted	17,49,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,49,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 102	Total: 102 Voted	17,49,000.00	.00	.00
	Charged	.00	.00	.00
	Total	17,49,000.00	.00	.00
	Total: 03 Voted	85,99,000.00	48,272.00	2,67,075.00
	Charged	.00	.00	.00
	Total	85,99,000.00	48,272.00	2,67,075.00
Total: 2230	Voted	1,74,57,000.00	3,68,846.00	47,40,207.00
	Charged	.00	.00	.00
	Total	1,74,57,000.00	3,68,846.00	47,40,207.00
Grand Total:	Voted	1,74,57,000.00	3,68,846.00	47,40,207.00
	Charged	.00	.00	.00
	Total	1,74,57,000.00	3,68,846.00	47,40,207.00

## Annexure to Consolidated Abstract

### Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting 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 11:16:25

Consolidated Abstract

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Month of Account: 01/03/2021

Major Head: 2230

**Labour and Employment**

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 001 02 00	01	Voted	16,88,000.00	82,800.00	16,36,628.00
		Charged	.00	.00	.00
		Total	16,88,000.00	82,800.00	16,36,628.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	03	Voted	5,00,000.00	14,076.00	2,76,267.00
		Charged	.00	.00	.00
		Total	5,00,000.00	14,076.00	2,76,267.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	4,00,000.00	6,060.00	1,22,350.00
		Charged	.00	.00	.00
		Total	4,00,000.00	6,060.00	1,22,350.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	4,50,000.00	30,119.00	4,15,269.00
		Charged	.00	.00	.00
		Total	4,50,000.00	30,119.00	4,15,269.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
20	Voted	60,000.00	11,535.00	11,535.00	
	Charged	.00	.00	.00	
	Total	60,000.00	11,535.00	11,535.00	
21	Voted	50,000.00	7,000.00	7,000.00	
	Charged	.00	.00	.00	
	Total	50,000.00	7,000.00	7,000.00	
22	Voted	50,000.00	28,424.00	49,909.00	
	Charged	.00	.00	.00	
	Total	50,000.00	28,424.00	49,909.00	
23	Voted	30,000.00	14,080.00	24,640.00	
	Charged	.00	.00	.00	
	Total	30,000.00	14,080.00	24,640.00	
24	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	60,000.00	4,500.00	20,348.00	
	Charged	.00	.00	.00	
	Total	60,000.00	4,500.00	20,348.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 001 02 00	26	Voted	50,000.00	23,986.00	23,986.00
		Charged	.00	.00	.00
		Total	50,000.00	23,986.00	23,986.00
	27	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	29	Voted	90,000.00	45,000.00	45,000.00
		Charged	.00	.00	.00
		Total	90,000.00	45,000.00	45,000.00
	42	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	51	Voted	10,000.00	8,260.00	8,260.00
		Charged	.00	.00	.00
		Total	10,000.00	8,260.00	8,260.00
	68	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	Total: 00	Voted	36,39,000.00	2,75,840.00	26,41,192.00
		Charged	.00	.00	.00
		Total	36,39,000.00	2,75,840.00	26,41,192.00
Total: 02	Voted	36,39,000.00	2,75,840.00	26,41,192.00	
	Charged	.00	.00	.00	
	Total	36,39,000.00	2,75,840.00	26,41,192.00	
Total: 001	Voted	36,39,000.00	2,75,840.00	26,41,192.00	
	Charged	.00	.00	.00	
	Total	36,39,000.00	2,75,840.00	26,41,192.00	
101 02 00	01	Voted	18,16,000.00	.00	10,04,800.00
		Charged	.00	.00	.00
		Total	18,16,000.00	.00	10,04,800.00
	02	Voted	20,000.00	6,783.00	6,783.00
		Charged	.00	.00	.00
		Total	20,000.00	6,783.00	6,783.00
	03	Voted	4,54,000.00	.00	1,70,816.00
		Charged	.00	.00	.00
		Total	4,54,000.00	.00	1,70,816.00
	04	Voted	1,30,000.00	18,350.00	18,350.00
		Charged	.00	.00	.00
		Total	1,30,000.00	18,350.00	18,350.00
	06	Voted	2,18,000.00	.00	70,950.00
		Charged	.00	.00	.00
		Total	2,18,000.00	.00	70,950.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 02 00	08	Voted	11,00,000.00	2,13,805.00	10,41,246.00
		Charged	.00	.00	.00
		Total	11,00,000.00	2,13,805.00	10,41,246.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	13	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	2,00,000.00	81,292.00	81,292.00
		Charged	.00	.00	.00
		Total	2,00,000.00	81,292.00	81,292.00
	21	Voted	1,00,000.00	24,957.00	24,957.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,957.00	24,957.00
	22	Voted	1,00,000.00	49,316.00	83,089.00
		Charged	.00	.00	.00
		Total	1,00,000.00	49,316.00	83,089.00
	23	Voted	1,50,000.00	1,06,920.00	1,06,920.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,06,920.00	1,06,920.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	1,20,000.00	12,587.00	12,587.00
		Charged	.00	.00	.00
		Total	1,20,000.00	12,587.00	12,587.00
	26	Voted	50,000.00	35,000.00	35,000.00
		Charged	.00	.00	.00
		Total	50,000.00	35,000.00	35,000.00
	27	Voted	2,00,000.00	3,000.00	3,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	3,000.00	3,000.00
	29	Voted	1,00,000.00	24,500.00	24,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,500.00	24,500.00
	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	51	Voted	1,00,000.00	50,000.00	50,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	50,000.00	50,000.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 02 00	52	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
Total: 00		Voted	52,19,000.00	6,26,510.00	27,34,290.00
		Charged	.00	.00	.00
		Total	52,19,000.00	6,26,510.00	27,34,290.00
Total: 02		Voted	52,19,000.00	6,26,510.00	27,34,290.00
		Charged	.00	.00	.00
		Total	52,19,000.00	6,26,510.00	27,34,290.00
Total: 101		Voted	52,19,000.00	6,26,510.00	27,34,290.00
		Charged	.00	.00	.00
		Total	52,19,000.00	6,26,510.00	27,34,290.00
Total: 02		Voted	88,58,000.00	9,02,350.00	53,75,482.00
		Charged	.00	.00	.00
		Total	88,58,000.00	9,02,350.00	53,75,482.00
03 003 03 01	21	Voted	3,00,000.00	44,307.00	99,081.00
		Charged	.00	.00	.00
		Total	3,00,000.00	44,307.00	99,081.00
	26	Voted	3,50,000.00	13,200.00	88,443.00
		Charged	.00	.00	.00
		Total	3,50,000.00	13,200.00	88,443.00
	40	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	44	Voted	12,00,000.00	53,625.00	1,90,683.00
		Charged	.00	.00	.00
		Total	12,00,000.00	53,625.00	1,90,683.00
Total: 01		Voted	68,50,000.00	1,11,132.00	3,78,207.00
		Charged	.00	.00	.00
		Total	68,50,000.00	1,11,132.00	3,78,207.00
Total: 03		Voted	68,50,000.00	1,11,132.00	3,78,207.00
		Charged	.00	.00	.00
		Total	68,50,000.00	1,11,132.00	3,78,207.00
Total: 003		Voted	68,50,000.00	1,11,132.00	3,78,207.00
		Charged	.00	.00	.00
		Total	68,50,000.00	1,11,132.00	3,78,207.00
102 01 01	56	Voted	17,49,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,49,000.00	.00	.00
Total: 01		Voted	17,49,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,49,000.00	.00	.00
Total: 01		Voted	17,49,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,49,000.00	.00	.00

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 102	Total: 102 Voted	17,49,000.00	.00	.00
	Charged	.00	.00	.00
	Total	17,49,000.00	.00	.00
	Total: 03 Voted	85,99,000.00	1,11,132.00	3,78,207.00
	Charged	.00	.00	.00
	Total	85,99,000.00	1,11,132.00	3,78,207.00
Total: 2230	Voted	1,74,57,000.00	10,13,482.00	57,53,689.00
	Charged	.00	.00	.00
	Total	1,74,57,000.00	10,13,482.00	57,53,689.00
Grand Total:	Voted	1,74,57,000.00	10,13,482.00	57,53,689.00
	Charged	.00	.00	.00
	Total	1,74,57,000.00	10,13,482.00	57,53,689.00

## 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 initails 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 11:15:14

Consolidated Abstract

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Month of Account: 01/01/2021

Major Head: 4210

**Capital Outlay on Medical and Public Health**

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 02 00	53			
	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 105	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
796 04 00	53			
	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 796	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
Total: 4210	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
Grand Total:	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.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 11:15:00

Consolidated Abstract

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Month of Account: 01/02/2021

Major Head: 4210

**Capital Outlay on Medical and Public Health**

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive
4210 03 105 02 00	53		
	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 00	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 02	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 105	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
796 04 00	53		
	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 00	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 04	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 796	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 03	Voted	2,000.00	.00
	Charged	.00	.00
	Total	2,000.00	.00
Total: 4210	Voted	2,000.00	.00
	Charged	.00	.00
	Total	2,000.00	.00
Grand Total:	Voted	2,000.00	.00
	Charged	.00	.00
	Total	2,000.00	.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.
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 initails of the Section Officer

---

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:14:43

Consolidated Abstract

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Month of Account: 01/03/2021

Major Head: 4210

**Capital Outlay on Medical and Public Health**

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive
4210 03 105 02 00	53		
	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 00	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 02	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 105	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
796 04 00	53		
	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 00	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 04	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 796	Voted	1,000.00	.00
	Charged	.00	.00
	Total	1,000.00	.00
Total: 03	Voted	2,000.00	.00
	Charged	.00	.00
	Total	2,000.00	.00
Total: 4210	Voted	2,000.00	.00
	Charged	.00	.00
	Total	2,000.00	.00
Grand Total:	Voted	2,000.00	.00
	Charged	.00	.00
	Total	2,000.00	.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.
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 initails of the Section Officer

---

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:44:40

Month of Account: 01/2021

-

Major Head: 0230

- Labour and Employment

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:44:40

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/01/2021

0230 Labour and Employment

101 Receipts under Labour laws

01 Receipts under Labour laws

0.00 0.00 47,178.00

Total: 01 0.00 0.00 47,178.00

01

00 0.00 41,056.00 1,53,226.00

Total: 01 0.00 41,056.00 1,53,226.00

Total: 101 0.00 41,056.00 2,00,404.00

102 Fees for registration of Trade Unions

01

00 0.00 103.00 28,833.00

Total: 01 0.00 103.00 28,833.00

Total: 102 0.00 103.00 28,833.00

103 Fees for inspection of Steam Boilers

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:44:40

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/01/2021

0230 Labour and Employment

01

00

0.00

4,94,048.00

28,27,786.00

Total: 01

0.00

4,94,048.00

28,27,786.00

Total: 103

0.00

4,94,048.00

28,27,786.00

104 Fees realised under Factory's Act

01

00

0.00

8,99,132.00

3,86,23,724.00

Total: 01

0.00

8,99,132.00

3,86,23,724.00

Total: 104

0.00

8,99,132.00

3,86,23,724.00

105 Examinations fees under Mines Act

01

00

0.00

0.00

25,691.00

Total: 01

0.00

0.00

25,691.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: <input type="text" value="01/01/2021"/>			
0230 Labour and Employment			
Total: 105	0.00	0.00	25,691.00
106 Fees under Contract Labour (Regulation and Abolition Rules)			
01			
00	0.00	11,82,261.00	1,07,44,758.00
Total: 01	0.00	11,82,261.00	1,07,44,758.00
Total: 106	0.00	11,82,261.00	1,07,44,758.00
800 Other Receipts			
01			
00	0.00	10,10,641.00	5,28,23,100.00
Total: 01	0.00	10,10,641.00	5,28,23,100.00
02			
00	0.00	17,520.00	1,71,294.00
Total: 02	0.00	17,520.00	1,71,294.00
03			



REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

18/05/2021 10:44:40

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/01/2021

0230 Labour and Employment

00	0.00	6,626.00	33,082.00
Total: 03	0.00	6,626.00	33,082.00
05			
00	0.00	5,62,824.00	24,28,683.00
Total: 05	0.00	5,62,824.00	24,28,683.00
06			
00	0.00	54,470.00	1,93,376.00
Total: 06	0.00	54,470.00	1,93,376.00
Total: 800	0.00	16,52,081.00	5,56,49,535.00
Total: 0230	0.00	42,68,681.00	10,81,00,731.00
Grand Total:	0.00	42,68,681.00	10,81,00,731.00

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

AAG/Sr.A.O.

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

18/05/2021 10:45:18

Month of Account: 02/2021

-

Major Head: 0230

- Labour and Employment

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:45:18

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/02/2021

0230 Labour and Employment

101 Receipts under Labour laws

01 Receipts under Labour laws

0.00

28,490.00

75,668.00

Total: 01

0.00

28,490.00

75,668.00

01

00

0.00

56,431.00

2,09,657.00

Total: 01

0.00

56,431.00

2,09,657.00

Total: 101

0.00

84,921.00

2,85,325.00

102 Fees for registration of Trade Unions

01

00

0.00

0.00

28,833.00

Total: 01

0.00

0.00

28,833.00

Total: 102

0.00

0.00

28,833.00

103 Fees for inspection of Steam Boilers

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:45:18

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/02/2021

0230 Labour and Employment

01

00

0.00

7,37,188.00

35,64,974.00

Total: 01

0.00

7,37,188.00

35,64,974.00

Total: 103

0.00

7,37,188.00

35,64,974.00

104 Fees realised under Factory's Act

01

00

0.00

6,55,223.00

3,92,78,947.00

Total: 01

0.00

6,55,223.00

3,92,78,947.00

Total: 104

0.00

6,55,223.00

3,92,78,947.00

105 Examinations fees under Mines Act

01

00

0.00

0.00

25,691.00

Total: 01

0.00

0.00

25,691.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:45:18

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/02/2021

0230 Labour and Employment

Total: 105 0.00 0.00 25,691.00

106 Fees under Contract Labour (Regulation and Abolition Rules)

01

00 0.00 16,34,203.00 1,23,78,961.00

Total: 01 0.00 16,34,203.00 1,23,78,961.00

Total: 106 0.00 16,34,203.00 1,23,78,961.00

800 Other Receipts

01

00 0.00 45,91,264.00 5,74,14,364.00

Total: 01 0.00 45,91,264.00 5,74,14,364.00

02

00 0.00 3,64,855.00 5,36,149.00

Total: 02 0.00 3,64,855.00 5,36,149.00

03

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:45:18

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/02/2021

0230 Labour and Employment

00	0.00	0.00	33,082.00
Total: 03	0.00	0.00	33,082.00
05			
00	0.00	1,36,558.00	25,65,241.00
Total: 05	0.00	1,36,558.00	25,65,241.00
06			
00	0.00	4,81,998.00	6,75,374.00
Total: 06	0.00	4,81,998.00	6,75,374.00
Total: 800	0.00	55,74,675.00	6,12,24,210.00
Total: 0230	0.00	86,86,210.00	11,67,86,941.00
Grand Total:	0.00	86,86,210.00	11,67,86,941.00

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

AAG/Sr.A.O.

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

18/05/2021 10:45:32

Month of Account: 03/2021

-

Major Head: 0230

- Labour and Employment

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:45:32

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/03/2021

0230 Labour and Employment

101 Receipts under Labour laws

01 Receipts under Labour laws

0.00 0.00 75,668.00

Total: 01 0.00 0.00 75,668.00

01

00 0.00 14,64,414.00 16,74,071.00

Total: 01 0.00 14,64,414.00 16,74,071.00

Total: 101 0.00 14,64,414.00 17,49,739.00

102 Fees for registration of Trade Unions

01

00 0.00 1,42,339.00 1,71,172.00

Total: 01 0.00 1,42,339.00 1,71,172.00

Total: 102 0.00 1,42,339.00 1,71,172.00

103 Fees for inspection of Steam Boilers



REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:45:32

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/03/2021

0230 Labour and Employment

01

00

0.00

8,30,575.00

43,95,549.00

Total: 01

0.00

8,30,575.00

43,95,549.00

Total: 103

0.00

8,30,575.00

43,95,549.00

104 Fees realised under Factory's Act

01

00

0.00

2,73,44,842.00

6,66,23,789.00

Total: 01

0.00

2,73,44,842.00

6,66,23,789.00

Total: 104

0.00

2,73,44,842.00

6,66,23,789.00

105 Examinations fees under Mines Act

01

00

0.00

0.00

25,691.00

Total: 01

0.00

0.00

25,691.00

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Head of Account	Budget Provision	Current Month	Progressive
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---

Month Of A/C:

0230 Labour and Employment

Total:	105	0.00	0.00	25,691.00
--------	-----	------	------	-----------

106 Fees under Contract Labour (Regulation and Abolition Rules)

01

00	0.00	44,91,016.00	1,68,69,977.00
----	------	--------------	----------------

Total:	01	0.00	44,91,016.00	1,68,69,977.00
--------	----	------	--------------	----------------

Total:	106	0.00	44,91,016.00	1,68,69,977.00
--------	-----	------	--------------	----------------

800 Other Receipts

01

00	0.00	14,06,306.00	5,88,20,670.00
----	------	--------------	----------------

Total:	01	0.00	14,06,306.00	5,88,20,670.00
--------	----	------	--------------	----------------

02

00	0.00	3,08,052.00	8,44,201.00
----	------	-------------	-------------

Total:	02	0.00	3,08,052.00	8,44,201.00
--------	----	------	-------------	-------------

03

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

18/05/2021 10:45:32

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/03/2021

0230 Labour and Employment

00	0.00	228.00	33,310.00
Total: 03	0.00	228.00	33,310.00
05			
00	0.00	0.00	25,65,241.00
Total: 05	0.00	0.00	25,65,241.00
06			
00	0.00	5,788.00	6,81,162.00
Total: 06	0.00	5,788.00	6,81,162.00
Total: 800	0.00	17,20,374.00	6,29,44,584.00
Total: 0230	0.00	3,59,93,560.00	15,27,80,501.00
Grand Total:	0.00	3,59,93,560.00	15,27,80,501.00

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

AAG/Sr.A.O.

# Voucher Details

Report Id:Voucher\_details.rdf

Printed On: MAY-19-21 12:37 PM

Grant No.: 16

S.No.	TREASURY	DDO CODE	V/C	P/NP	DE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	HALDWANI	07004621	V	N	3	N	01-JAN-21 07-JAN-21	221001102 01 04 01	47,95,20
2	HALDWANI	07004621	V	N	3	N	01-JAN-21 07-JAN-21	221001102 01 04 03	8,15,18
3	HALDWANI	07004621	V	N	3	N	01-JAN-21 07-JAN-21	221001102 01 04 06	3,88,10
4	HALDWANI	07004621	V	N	78	N	01-JAN-21 21-JAN-21	221001102 01 04 43	25,12,01
5	HALDWANI	07004621	V	N	79	N	01-JAN-21 21-JAN-21	221001102 01 04 43	26,69,80
6	HALDWANI	07004621	V	N	80	N	01-JAN-21 21-JAN-21	221001102 01 04 43	37,42,84
7	HALDWANI	07004621	V	N	81	N	01-JAN-21 21-JAN-21	221001102 01 04 43	9,03,72
8	HALDWANI	07004621	V	N	82	N	01-JAN-21 21-JAN-21	221001102 01 04 43	21,97,85
9	HALDWANI	07004621	V	N	83	N	01-JAN-21 21-JAN-21	221001102 01 04 43	43,29,45
10	HALDWANI	07004621	V	N	84	N	01-JAN-21 21-JAN-21	221001102 01 04 43	8,33,60
11	HALDWANI	07004621	V	N	85	N	01-JAN-21 21-JAN-21	221001102 01 04 43	8,33,28
12	HALDWANI	07004621	V	N	86	N	01-JAN-21 21-JAN-21	221001102 01 04 43	3,03,90
13	HALDWANI	07004621	V	N	87	N	01-JAN-21 21-JAN-21	221001102 01 04 43	9,43,67
14	HALDWANI	07004621	V	N	88	N	01-JAN-21 21-JAN-21	221001102 01 04 43	13,23,49
15	HALDWANI	07004621	V	N	89	N	01-JAN-21 21-JAN-21	221001102 01 04 43	10,47,32
16	HALDWANI	07004621	V	N	90	N	01-JAN-21 21-JAN-21	221001102 01 04 43	2,47,56
17	HALDWANI	07004621	V	N	111	N	01-JAN-21 25-JAN-21	221001102 01 04 43	1,62,35
18	HALDWANI	07004621	V	N	155	N	01-JAN-21 27-JAN-21	221001102 01 04 20	2,48,00
19	HALDWANI	07004621	V	N	157	N	01-JAN-21 27-JAN-21	221001102 01 04 20	25,50
20	HALDWANI	07004621	V	N	145	N	01-JAN-21 27-JAN-21	221001102 01 04 22	2,60
21	HALDWANI	07004621	V	N	148	N	01-JAN-21 27-JAN-21	221001102 01 04 22	50
22	HALDWANI	07004621	V	N	156	N	01-JAN-21 27-JAN-21	221001102 01 04 22	17,00
23	HALDWANI	07004621	V	N	146	N	01-JAN-21 27-JAN-21	221001102 01 04 29	7,00
24	HALDWANI	07004621	V	N	147	N	01-JAN-21 27-JAN-21	221001102 01 04 29	5,00
25	HALDWANI	07004621	V	N	134	N	01-JAN-21 27-JAN-21	221001102 01 04 43	7,28,19
26	HALDWANI	07004621	V	N	135	N	01-JAN-21 27-JAN-21	221001102 01 04 43	1,45,73
27	HALDWANI	07004621	V	N	136	N	01-JAN-21 27-JAN-21	221001102 01 04 43	11,22,94
28	HALDWANI	07004621	V	N	137	N	01-JAN-21 27-JAN-21	221001102 01 04 43	7,13,21
29	HALDWANI	07004621	V	N	138	N	01-JAN-21 27-JAN-21	221001102 01 04 43	2,49,97
30	HALDWANI	07004621	V	N	149	N	01-JAN-21 27-JAN-21	221001102 01 04 43	3,16,16
31	HALDWANI	07004621	V	N	150	N	01-JAN-21 27-JAN-21	221001102 01 04 43	92,04
32	HALDWANI	07004621	V	N	151	N	01-JAN-21 27-JAN-21	221001102 01 04 43	4,82,18

# Voucher Details

Report Id:Voucher\_details.rdf

Printed On: MAY-19-21 12:37 PM

Grant No.: 16

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	HALDWANI	07004621	V	N	153	N	01-JAN-21 27-JAN-21	221001102 01 04 43	2,98,49
34	HALDWANI	07004621	V	N	154	N	01-JAN-21 27-JAN-21	221001102 01 04 43	91,37
35	HALDWANI	07004621	V	N	158	N	01-JAN-21 27-JAN-21	221001102 01 04 43	3,08,67
36	HARIDWAR	65004621	V	N	6	N	01-JAN-21 02-JAN-21	221001102 01 04 01	10,43,00
37	HARIDWAR	65004621	V	N	7	N	01-JAN-21 02-JAN-21	221001102 01 04 01	6,90,00
38	HARIDWAR	65004621	V	N	8	N	01-JAN-21 02-JAN-21	221001102 01 04 01	37,38,20
39	HARIDWAR	65004621	V	N	9	N	01-JAN-21 02-JAN-21	221001102 01 04 01	35,32,00
40	HARIDWAR	65004621	V	N	6	N	01-JAN-21 02-JAN-21	221001102 01 04 03	1,77,31
41	HARIDWAR	65004621	V	N	7	N	01-JAN-21 02-JAN-21	221001102 01 04 03	1,17,30
42	HARIDWAR	65004621	V	N	8	N	01-JAN-21 02-JAN-21	221001102 01 04 03	6,35,49
43	HARIDWAR	65004621	V	N	9	N	01-JAN-21 02-JAN-21	221001102 01 04 03	6,00,44
44	HARIDWAR	65004621	V	N	6	N	01-JAN-21 02-JAN-21	221001102 01 04 06	94,20
45	HARIDWAR	65004621	V	N	7	N	01-JAN-21 02-JAN-21	221001102 01 04 06	61,90
46	HARIDWAR	65004621	V	N	8	N	01-JAN-21 02-JAN-21	221001102 01 04 06	3,12,60
47	HARIDWAR	65004621	V	N	9	N	01-JAN-21 02-JAN-21	221001102 01 04 06	2,79,40
48	HARIDWAR	65004621	V	N	10	N	01-JAN-21 08-JAN-21	221001102 01 04 43	32,62,25
49	HARIDWAR	65004621	V	N	9	N	01-JAN-21 08-JAN-21	221001102 01 04 43	34,30,47
50	HARIDWAR	65004621	V	N	36	N	01-JAN-21 13-JAN-21	221001102 01 04 29	1,14,28
51	HARIDWAR	65004621	V	N	27	N	01-JAN-21 13-JAN-21	221001102 01 04 43	35,40,40
52	HARIDWAR	65004621	V	N	28	N	01-JAN-21 13-JAN-21	221001102 01 04 43	50,10,71
53	HARIDWAR	65004621	V	N	29	N	01-JAN-21 13-JAN-21	221001102 01 04 43	35,96,48
54	HARIDWAR	65004621	V	N	30	N	01-JAN-21 13-JAN-21	221001102 01 04 43	45,48,81
55	HARIDWAR	65004621	V	N	31	N	01-JAN-21 13-JAN-21	221001102 01 04 43	32,71,62
56	HARIDWAR	65004621	V	N	32	N	01-JAN-21 13-JAN-21	221001102 01 04 43	26,32,32
57	HARIDWAR	65004621	V	N	33	N	01-JAN-21 13-JAN-21	221001102 01 04 43	3,48,31
58	HARIDWAR	65004621	V	N	34	N	01-JAN-21 13-JAN-21	221001102 01 04 43	13,28,24
59	HARIDWAR	65004621	V	N	35	N	01-JAN-21 13-JAN-21	221001102 01 04 43	2,04,48
60	HARIDWAR	65004621	V	N	65	N	01-JAN-21 18-JAN-21	221001102 01 04 20	40,41
61	HARIDWAR	65004621	V	N	64	N	01-JAN-21 18-JAN-21	221001102 01 04 22	38,94
62	HARIDWAR	65004621	V	N	66	N	01-JAN-21 18-JAN-21	221001102 01 04 22	27,67
63	HARIDWAR	65004621	V	N	59	N	01-JAN-21 18-JAN-21	221001102 01 04 43	13,73,30
64	HARIDWAR	65004621	V	N	60	N	01-JAN-21 18-JAN-21	221001102 01 04 43	11,23,63

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S.No.	TREASURY	DDO CODE	DE V/C P/NP	MOA VCH No	VCH Date	HEAD OF ACCOUNT	AMOUNT
65	HARIDWAR	65004621	V N	61 N	01-JAN-21 18-JAN-21	221001102 01 04 43	4,25,23
66	HARIDWAR	65004621	V N	62 N	01-JAN-21 18-JAN-21	221001102 01 04 43	1,68,78
67	HARIDWAR	65004621	V N	63 N	01-JAN-21 18-JAN-21	221001102 01 04 43	7,48,42
68	HARIDWAR	65004621	V N	67 N	01-JAN-21 18-JAN-21	221001102 01 04 43	4,53,33
69	HARIDWAR	65004621	V N	68 N	01-JAN-21 18-JAN-21	221001102 01 04 43	10,19,61
70	HARIDWAR	65004621	V N	69 N	01-JAN-21 18-JAN-21	221001102 01 04 43	1,05,84
71	HARIDWAR	65004621	V N	70 N	01-JAN-21 18-JAN-21	221001102 01 04 43	15,30,42
72	HARIDWAR	65004621	V N	72 N	01-JAN-21 19-JAN-21	221001102 01 04 22	51,15
73	HARIDWAR	65004621	V N	73 N	01-JAN-21 19-JAN-21	221001102 01 04 43	1,85,00
74	HARIDWAR	65004621	V N	74 N	01-JAN-21 19-JAN-21	221001102 01 04 43	13,00,87
75	HARIDWAR	65004621	V N	75 N	01-JAN-21 19-JAN-21	221001102 01 04 43	2,98,50
76	HARIDWAR	65004621	V N	76 N	01-JAN-21 19-JAN-21	221001102 01 04 43	94,05
77	HARIDWAR	65004621	V N	77 N	01-JAN-21 19-JAN-21	221001102 01 04 43	77,28
78	HARIDWAR	65004621	V N	78 N	01-JAN-21 19-JAN-21	221001102 01 04 43	1,30,00
79	HARIDWAR	65004621	V N	81 N	01-JAN-21 25-JAN-21	221001102 01 04 43	2,33,97
80	HARIDWAR	65004621	V N	82 N	01-JAN-21 25-JAN-21	221001102 01 04 43	12,00
81	HARIDWAR	65004621	V N	83 N	01-JAN-21 25-JAN-21	221001102 01 04 43	10,62,09
82	HARIDWAR	65004621	V N	84 N	01-JAN-21 25-JAN-21	221001102 01 04 43	7,26,51
83	HARIDWAR	65004621	V N	85 N	01-JAN-21 25-JAN-21	221001102 01 04 43	8,85,72
84	HARIDWAR	65004621	V N	86 N	01-JAN-21 25-JAN-21	221001102 01 04 43	16,06,93
85	HARIDWAR	65004621	V N	87 N	01-JAN-21 25-JAN-21	221001102 01 04 43	17,73,08
86	HARIDWAR	65004621	V N	88 N	01-JAN-21 25-JAN-21	221001102 01 04 43	8,68,84
87	HARIDWAR	65004621	V N	89 N	01-JAN-21 25-JAN-21	221001102 01 04 43	36,36,12
88	HARIDWAR	65004621	V N	90 N	01-JAN-21 25-JAN-21	221001102 01 04 43	9,24,38
89	HARIDWAR	65004621	V N	91 N	01-JAN-21 25-JAN-21	221001102 01 04 43	1,55,90
90	HARIDWAR	65004621	V N	92 N	01-JAN-21 25-JAN-21	221001102 01 04 43	4,94,24
91	HARIDWAR	65004621	V N	93 N	01-JAN-21 25-JAN-21	221001102 01 04 43	24,64,78
92	HARIDWAR	65004621	V N	94 N	01-JAN-21 25-JAN-21	221001102 01 04 43	15,88,16
93	HARIDWAR	65004621	V N	105 N	01-JAN-21 28-JAN-21	221001102 01 04 20	1,50,00
94	HARIDWAR	65004621	V N	100 N	01-JAN-21 28-JAN-21	221001102 01 04 43	11,67,63
95	HARIDWAR	65004621	V N	101 N	01-JAN-21 28-JAN-21	221001102 01 04 43	1,13,90
96	HARIDWAR	65004621	V N	102 N	01-JAN-21 28-JAN-21	221001102 01 04 43	60,59

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
97	HARIDWAR	65004621	V	N	103	N	01-JAN-21 28-JAN-21	221001102 01 04 43	12,63,68
98	HARIDWAR	65004621	V	N	104	N	01-JAN-21 28-JAN-21	221001102 01 04 43	12,15,97
99	HARIDWAR	65004621	V	N	58	N	01-JAN-21 30-JAN-21	221001102 01 04 01	6,90,00
100	HARIDWAR	65004621	V	N	59	N	01-JAN-21 30-JAN-21	221001102 01 04 01	38,07,40
101	HARIDWAR	65004621	V	N	60	N	01-JAN-21 30-JAN-21	221001102 01 04 01	35,67,80
102	HARIDWAR	65004621	V	N	61	N	01-JAN-21 30-JAN-21	221001102 01 04 01	10,43,00
103	HARIDWAR	65004621	V	N	58	N	01-JAN-21 30-JAN-21	221001102 01 04 03	1,17,30
104	HARIDWAR	65004621	V	N	59	N	01-JAN-21 30-JAN-21	221001102 01 04 03	6,47,26
105	HARIDWAR	65004621	V	N	60	N	01-JAN-21 30-JAN-21	221001102 01 04 03	6,06,53
106	HARIDWAR	65004621	V	N	61	N	01-JAN-21 30-JAN-21	221001102 01 04 03	1,77,31
107	HARIDWAR	65004621	V	N	58	N	01-JAN-21 30-JAN-21	221001102 01 04 06	61,90
108	HARIDWAR	65004621	V	N	59	N	01-JAN-21 30-JAN-21	221001102 01 04 06	3,12,60
109	HARIDWAR	65004621	V	N	60	N	01-JAN-21 30-JAN-21	221001102 01 04 06	2,79,40
110	HARIDWAR	65004621	V	N	61	N	01-JAN-21 30-JAN-21	221001102 01 04 06	94,20
111	SECRETARIAT	12004621	V	N	2	N	01-JAN-21 01-JAN-21	221001102 01 03 01	64,65,80
112	SECRETARIAT	12004621	V	N	2	N	01-JAN-21 01-JAN-21	221001102 01 03 03	10,99,19
113	SECRETARIAT	12004621	V	N	2	N	01-JAN-21 01-JAN-21	221001102 01 03 06	6,30,00
114	SECRETARIAT	12004621	V	N	1	N	01-JAN-21 01-JAN-21	221001102 01 04 01	1,76,38,53
115	SECRETARIAT	12004621	V	N	1	N	01-JAN-21 01-JAN-21	221001102 01 04 03	31,69,47
116	SECRETARIAT	12004621	V	N	1	N	01-JAN-21 01-JAN-21	221001102 01 04 06	15,16,50
117	SECRETARIAT	12004621	V	N	9	N	01-JAN-21 02-JAN-21	221001102 01 03 22	67,20
118	SECRETARIAT	12004621	V	N	1	N	01-JAN-21 02-JAN-21	221001102 01 03 43	76,95,45
119	SECRETARIAT	12004621	V	N	10	N	01-JAN-21 02-JAN-21	221001102 01 03 43	66,41,28
120	SECRETARIAT	12004621	V	N	2	N	01-JAN-21 02-JAN-21	221001102 01 03 43	2,01,46,13
121	SECRETARIAT	12004621	V	N	3	N	01-JAN-21 02-JAN-21	221001102 01 03 43	1,68,20,80
122	SECRETARIAT	12004621	V	N	4	N	01-JAN-21 02-JAN-21	221001102 01 03 43	2,19,29,10
123	SECRETARIAT	12004621	V	N	11	N	01-JAN-21 02-JAN-21	221001102 01 04 43	1,22,34
124	SECRETARIAT	12004621	V	N	12	N	01-JAN-21 02-JAN-21	221001102 01 04 43	1,69,74
125	SECRETARIAT	12004621	V	N	13	N	01-JAN-21 02-JAN-21	221001102 01 04 43	72,97
126	SECRETARIAT	12004621	V	N	14	N	01-JAN-21 02-JAN-21	221001102 01 04 43	1,83,73
127	SECRETARIAT	12004621	V	N	15	N	01-JAN-21 02-JAN-21	221001102 01 04 43	5,01,15
128	SECRETARIAT	12004621	V	N	16	N	01-JAN-21 02-JAN-21	221001102 01 04 43	9,40,57

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S.No.	TREASURY	DDO CODE	V/C	P/NP	DE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
129	SECRETARIAT	12004621	V	N	5	N	01-JAN-21 02-JAN-21	221001102 01 04 43	2,17,52
130	SECRETARIAT	12004621	V	N	6	N	01-JAN-21 02-JAN-21	221001102 01 04 43	1,65,76
131	SECRETARIAT	12004621	V	N	7	N	01-JAN-21 02-JAN-21	221001102 01 04 43	3,79,19
132	SECRETARIAT	12004621	V	N	8	N	01-JAN-21 02-JAN-21	221001102 01 04 43	11,55,17
133	SECRETARIAT	12004621	V	N	24	N	01-JAN-21 05-JAN-21	221001102 01 03 25	2,05,23
134	SECRETARIAT	12004621	V	N	29	N	01-JAN-21 05-JAN-21	221001102 01 03 40	1,81,30
135	SECRETARIAT	12004621	V	N	25	N	01-JAN-21 05-JAN-21	221001102 01 03 43	1,97,80,15
136	SECRETARIAT	12004621	V	N	26	N	01-JAN-21 05-JAN-21	221001102 01 03 43	71,06,64
137	SECRETARIAT	12004621	V	N	27	N	01-JAN-21 05-JAN-21	221001102 01 03 43	2,42,37,82
138	SECRETARIAT	12004621	V	N	28	N	01-JAN-21 05-JAN-21	221001102 01 04 43	22,73,55
139	SECRETARIAT	12004621	V	N	30	N	01-JAN-21 05-JAN-21	221001102 01 04 43	1,96,00
140	SECRETARIAT	12004621	V	N	31	N	01-JAN-21 05-JAN-21	221001102 01 04 43	6,34,06
141	SECRETARIAT	12004621	V	N	40	N	01-JAN-21 06-JAN-21	221001102 01 03 02	28,92,50
142	SECRETARIAT	12004621	V	N	41	N	01-JAN-21 06-JAN-21	221001102 01 03 02	10,77,50
143	SECRETARIAT	12004621	V	N	42	N	01-JAN-21 06-JAN-21	221001102 01 03 02	3,10,00
144	SECRETARIAT	12004621	V	N	85	N	01-JAN-21 07-JAN-21	221001102 01 03 08	15,48,17
145	SECRETARIAT	12004621	V	N	50	N	01-JAN-21 07-JAN-21	221001102 01 03 43	1,03,05
146	SECRETARIAT	12004621	V	N	53	N	01-JAN-21 07-JAN-21	221001102 01 03 43	19,47,00
147	SECRETARIAT	12004621	V	N	47	N	01-JAN-21 07-JAN-21	221001102 01 04 43	3,08,00
148	SECRETARIAT	12004621	V	N	48	N	01-JAN-21 07-JAN-21	221001102 01 04 43	54,40,96
149	SECRETARIAT	12004621	V	N	49	N	01-JAN-21 07-JAN-21	221001102 01 04 43	8,53,44
150	SECRETARIAT	12004621	V	N	51	N	01-JAN-21 07-JAN-21	221001102 01 04 43	47,47,06
151	SECRETARIAT	12004621	V	N	52	N	01-JAN-21 07-JAN-21	221001102 01 04 43	1,04,53
152	SECRETARIAT	12004621	V	N	54	N	01-JAN-21 07-JAN-21	221001102 01 04 43	3,82,10
153	SECRETARIAT	12004621	V	N	55	N	01-JAN-21 07-JAN-21	221001102 01 04 43	1,62,40
154	SECRETARIAT	12004621	V	N	56	N	01-JAN-21 07-JAN-21	221001102 01 04 43	2,39,00
155	SECRETARIAT	12004621	V	N	57	N	01-JAN-21 07-JAN-21	221001102 01 04 43	2,51,44
156	SECRETARIAT	12004621	V	N	58	N	01-JAN-21 07-JAN-21	221001102 01 04 43	22,68,56
157	SECRETARIAT	12004621	V	N	59	N	01-JAN-21 07-JAN-21	221001102 01 04 43	1,65,95
158	SECRETARIAT	12004621	V	N	60	N	01-JAN-21 07-JAN-21	221001102 01 04 43	24,96,34
159	SECRETARIAT	12004621	V	N	61	N	01-JAN-21 07-JAN-21	221001102 01 04 43	28,32,93
160	SECRETARIAT	12004621	V	N	62	N	01-JAN-21 07-JAN-21	221001102 01 04 43	8,68



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161	SECRETARIAT	12004621	V	N	63	N	01-JAN-21 07-JAN-21	221001102 01 04 43	7,00,00
162	SECRETARIAT	12004621	V	N	64	N	01-JAN-21 07-JAN-21	221001102 01 04 43	37,16
163	SECRETARIAT	12004621	V	N	65	N	01-JAN-21 07-JAN-21	221001102 01 04 43	42,52
164	SECRETARIAT	12004621	V	N	66	N	01-JAN-21 07-JAN-21	221001102 01 04 43	1,05,73
165	SECRETARIAT	12004621	V	N	67	N	01-JAN-21 07-JAN-21	221001102 01 04 43	27,84
166	SECRETARIAT	12004621	V	N	68	N	01-JAN-21 07-JAN-21	221001102 01 04 43	15,93
167	SECRETARIAT	12004621	V	N	69	N	01-JAN-21 07-JAN-21	221001102 01 04 43	14,73
168	SECRETARIAT	12004621	V	N	70	N	01-JAN-21 07-JAN-21	221001102 01 04 43	45,41
169	SECRETARIAT	12004621	V	N	71	N	01-JAN-21 07-JAN-21	221001102 01 04 43	38,99
170	SECRETARIAT	12004621	V	N	72	N	01-JAN-21 07-JAN-21	221001102 01 04 43	15,59,79
171	SECRETARIAT	12004621	V	N	73	N	01-JAN-21 07-JAN-21	221001102 01 04 43	19,46,78
172	SECRETARIAT	12004621	V	N	74	N	01-JAN-21 07-JAN-21	221001102 01 04 43	42,80
173	SECRETARIAT	12004621	V	N	75	N	01-JAN-21 07-JAN-21	221001102 01 04 43	16,95
174	SECRETARIAT	12004621	V	N	76	N	01-JAN-21 07-JAN-21	221001102 01 04 43	11,70
175	SECRETARIAT	12004621	V	N	77	N	01-JAN-21 07-JAN-21	221001102 01 04 43	58,43
176	SECRETARIAT	12004621	V	N	78	N	01-JAN-21 07-JAN-21	221001102 01 04 43	4,27,66
177	SECRETARIAT	12004621	V	N	79	N	01-JAN-21 07-JAN-21	221001102 01 04 43	13,72,27
178	SECRETARIAT	12004621	V	N	80	N	01-JAN-21 07-JAN-21	221001102 01 04 43	44,98,79
179	SECRETARIAT	12004621	V	N	81	N	01-JAN-21 07-JAN-21	221001102 01 04 43	12,80,37
180	SECRETARIAT	12004621	V	N	82	N	01-JAN-21 07-JAN-21	221001102 01 04 43	9,15,10
181	SECRETARIAT	12004621	V	N	83	N	01-JAN-21 07-JAN-21	221001102 01 04 43	13,33,87
182	SECRETARIAT	12004621	V	N	104	N	01-JAN-21 08-JAN-21	221001102 01 03 43	1,44,96,70
183	SECRETARIAT	12004621	V	N	127	N	01-JAN-21 08-JAN-21	221001102 01 03 43	2,35,00,64
184	SECRETARIAT	12004621	V	N	128	N	01-JAN-21 08-JAN-21	221001102 01 03 43	2,35,82,45
185	SECRETARIAT	12004621	V	N	129	N	01-JAN-21 08-JAN-21	221001102 01 03 43	88,38,19
186	SECRETARIAT	12004621	V	N	101	N	01-JAN-21 08-JAN-21	221001102 01 04 43	3,44,58
187	SECRETARIAT	12004621	V	N	102	N	01-JAN-21 08-JAN-21	221001102 01 04 43	3,74,63
188	SECRETARIAT	12004621	V	N	103	N	01-JAN-21 08-JAN-21	221001102 01 04 43	22,60,16
189	SECRETARIAT	12004621	V	N	134	N	01-JAN-21 12-JAN-21	221001102 01 03 43	2,43,63,49
190	SECRETARIAT	12004621	V	N	135	N	01-JAN-21 12-JAN-21	221001102 01 03 43	1,94,13,61
191	SECRETARIAT	12004621	V	N	136	N	01-JAN-21 12-JAN-21	221001102 01 03 43	1,02,04,98
192	SECRETARIAT	12004621	V	N	137	N	01-JAN-21 12-JAN-21	221001102 01 03 43	2,45,74,15

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193	SECRETARIAT	12004621	V	N	158	N	01-JAN-21 14-JAN-21	221001102 01 04 43	45,16
194	SECRETARIAT	12004621	V	N	171	N	01-JAN-21 16-JAN-21	221001102 01 03 09	15,50
195	SECRETARIAT	12004621	V	N	166	N	01-JAN-21 16-JAN-21	221001102 01 03 20	47,26
196	SECRETARIAT	12004621	V	N	184	N	01-JAN-21 16-JAN-21	221001102 01 03 20	69,00
197	SECRETARIAT	12004621	V	N	185	N	01-JAN-21 16-JAN-21	221001102 01 03 20	2,09,47
198	SECRETARIAT	12004621	V	N	167	N	01-JAN-21 16-JAN-21	221001102 01 03 22	4,23,38
199	SECRETARIAT	12004621	V	N	165	N	01-JAN-21 16-JAN-21	221001102 01 03 25	7,61
200	SECRETARIAT	12004621	V	N	172	N	01-JAN-21 16-JAN-21	221001102 01 03 43	9,94,15
201	SECRETARIAT	12004621	V	N	173	N	01-JAN-21 16-JAN-21	221001102 01 03 43	50,44,36
202	SECRETARIAT	12004621	V	N	174	N	01-JAN-21 16-JAN-21	221001102 01 03 43	1,71,32,34
203	SECRETARIAT	12004621	V	N	182	N	01-JAN-21 16-JAN-21	221001102 01 04 09	46,68
204	SECRETARIAT	12004621	V	N	183	N	01-JAN-21 16-JAN-21	221001102 01 04 09	14,45,68
205	SECRETARIAT	12004621	V	N	168	N	01-JAN-21 16-JAN-21	221001102 01 04 43	53,33
206	SECRETARIAT	12004621	V	N	169	N	01-JAN-21 16-JAN-21	221001102 01 04 43	30,30,08
207	SECRETARIAT	12004621	V	N	170	N	01-JAN-21 16-JAN-21	221001102 01 04 43	12,03,02
208	SECRETARIAT	12004621	V	N	175	N	01-JAN-21 16-JAN-21	221001102 01 04 43	7,44,97
209	SECRETARIAT	12004621	V	N	176	N	01-JAN-21 16-JAN-21	221001102 01 04 43	8,23,20
210	SECRETARIAT	12004621	V	N	177	N	01-JAN-21 16-JAN-21	221001102 01 04 43	11,37,15
211	SECRETARIAT	12004621	V	N	178	N	01-JAN-21 16-JAN-21	221001102 01 04 43	17,13,38
212	SECRETARIAT	12004621	V	N	179	N	01-JAN-21 16-JAN-21	221001102 01 04 43	5,42,08
213	SECRETARIAT	12004621	V	N	180	N	01-JAN-21 16-JAN-21	221001102 01 04 43	10,83,99
214	SECRETARIAT	12004621	V	N	181	N	01-JAN-21 16-JAN-21	221001102 01 04 43	81,52
215	SECRETARIAT	12004621	V	N	221	N	01-JAN-21 19-JAN-21	221001102 01 03 25	42,46
216	SECRETARIAT	12004621	V	N	222	N	01-JAN-21 19-JAN-21	221001102 01 03 25	13,94
217	SECRETARIAT	12004621	V	N	223	N	01-JAN-21 19-JAN-21	221001102 01 04 43	3,71,26
218	SECRETARIAT	12004621	V	N	224	N	01-JAN-21 19-JAN-21	221001102 01 04 43	8,56,14
219	SECRETARIAT	12004621	V	N	225	N	01-JAN-21 19-JAN-21	221001102 01 04 43	1,89,89
220	SECRETARIAT	12004621	V	N	226	N	01-JAN-21 19-JAN-21	221001102 01 04 43	4,12,92
221	SECRETARIAT	12004621	V	N	227	N	01-JAN-21 19-JAN-21	221001102 01 04 43	23,41,58
222	SECRETARIAT	12004621	V	N	229	N	01-JAN-21 21-JAN-21	221001102 01 03 43	1,17,12
223	SECRETARIAT	12004621	V	N	231	N	01-JAN-21 21-JAN-21	221001102 01 03 43	2,43,60,02
224	SECRETARIAT	12004621	V	N	20	N	01-JAN-21 21-JAN-21	221001102 01 04 01	14,71,20

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
225	SECRETARIAT	12004621	V	N	20	N	01-JAN-21 21-JAN-21	221001102 01 04 03	2,50,10
226	SECRETARIAT	12004621	V	N	20	N	01-JAN-21 21-JAN-21	221001102 01 04 06	1,23,30
227	SECRETARIAT	12004621	V	N	230	N	01-JAN-21 21-JAN-21	221001102 01 04 43	74,63
228	SECRETARIAT	12004621	V	N	232	N	01-JAN-21 22-JAN-21	221001102 01 03 09	2,99,30
229	SECRETARIAT	12004621	V	N	249	N	01-JAN-21 25-JAN-21	221001102 01 03 09	1,05,03
230	SECRETARIAT	12004621	V	N	238	N	01-JAN-21 25-JAN-21	221001102 01 03 20	2,77,29
231	SECRETARIAT	12004621	V	N	246	N	01-JAN-21 25-JAN-21	221001102 01 03 23	5,89,20
232	SECRETARIAT	12004621	V	N	245	N	01-JAN-21 25-JAN-21	221001102 01 03 25	61,22
233	SECRETARIAT	12004621	V	N	247	N	01-JAN-21 25-JAN-21	221001102 01 03 25	3,51,74
234	SECRETARIAT	12004621	V	N	234	N	01-JAN-21 25-JAN-21	221001102 01 03 43	2,49,94,13
235	SECRETARIAT	12004621	V	N	235	N	01-JAN-21 25-JAN-21	221001102 01 03 43	1,33,81,47
236	SECRETARIAT	12004621	V	N	236	N	01-JAN-21 25-JAN-21	221001102 01 03 43	2,07,28,90
237	SECRETARIAT	12004621	V	N	237	N	01-JAN-21 25-JAN-21	221001102 01 03 43	1,88,21,85
238	SECRETARIAT	12004621	V	N	239	N	01-JAN-21 25-JAN-21	221001102 01 03 43	2,40,80
239	SECRETARIAT	12004621	V	N	248	N	01-JAN-21 25-JAN-21	221001102 01 03 43	2,00,94,10
240	SECRETARIAT	12004621	V	N	250	N	01-JAN-21 25-JAN-21	221001102 01 03 43	2,47,74,15
241	SECRETARIAT	12004621	V	N	251	N	01-JAN-21 25-JAN-21	221001102 01 03 43	1,65,17,31
242	SECRETARIAT	12004621	V	N	252	N	01-JAN-21 25-JAN-21	221001102 01 03 43	1,73,89,51
243	SECRETARIAT	12004621	V	N	253	N	01-JAN-21 25-JAN-21	221001102 01 03 43	2,44,28,23
244	SECRETARIAT	12004621	V	N	256	N	01-JAN-21 25-JAN-21	221001102 01 04 20	1,63,59
245	SECRETARIAT	12004621	V	N	266	N	01-JAN-21 25-JAN-21	221001102 01 04 22	64,57
246	SECRETARIAT	12004621	V	N	244	N	01-JAN-21 25-JAN-21	221001102 01 04 43	5,54,69
247	SECRETARIAT	12004621	V	N	254	N	01-JAN-21 25-JAN-21	221001102 01 04 43	1,83,18
248	SECRETARIAT	12004621	V	N	255	N	01-JAN-21 25-JAN-21	221001102 01 04 43	3,56,16
249	SECRETARIAT	12004621	V	N	257	N	01-JAN-21 25-JAN-21	221001102 01 04 43	25,98,30
250	SECRETARIAT	12004621	V	N	275	N	01-JAN-21 25-JAN-21	221001102 01 04 43	49,84,00
251	SECRETARIAT	12004621	V	N	276	N	01-JAN-21 25-JAN-21	221001102 01 04 43	1,58,48,63
252	SECRETARIAT	12004621	V	N	278	N	01-JAN-21 25-JAN-21	221001102 01 04 43	2,40,15
253	SECRETARIAT	12004621	V	N	280	N	01-JAN-21 25-JAN-21	221001102 01 04 43	5,42,24
254	SECRETARIAT	12004621	V	N	292	N	01-JAN-21 27-JAN-21	221001102 01 03 27	17,60,00
255	SECRETARIAT	12004621	V	N	291	N	01-JAN-21 27-JAN-21	221001102 01 03 29	25,50,95
256	SECRETARIAT	12004621	V	N	293	N	01-JAN-21 27-JAN-21	221001102 01 03 43	1,56,59,27

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257	SECRETARIAT	12004621	V	N	294	N	01-JAN-21 27-JAN-21	221001102 01 03 43	2,36,82,87
258	SECRETARIAT	12004621	V	N	295	N	01-JAN-21 27-JAN-21	221001102 01 03 43	1,02,44,28
259	SECRETARIAT	12004621	V	N	297	N	01-JAN-21 28-JAN-21	221001102 01 03 43	2,20,84,05
260	SECRETARIAT	12004621	V	N	298	N	01-JAN-21 28-JAN-21	221001102 01 03 43	2,90,49,32
261	UDHAM SINGH NAGAR	75024621	V	N	32	N	01-JAN-21 01-JAN-21	221001102 01 04 01	89,12,80
262	UDHAM SINGH NAGAR	75024621	V	N	32	N	01-JAN-21 01-JAN-21	221001102 01 04 03	15,15,16
263	UDHAM SINGH NAGAR	75024621	V	N	32	N	01-JAN-21 01-JAN-21	221001102 01 04 06	6,92,50
264	UDHAM SINGH NAGAR	75024621	V	N	1	N	01-JAN-21 05-JAN-21	221001102 01 04 43	30,71,38
265	UDHAM SINGH NAGAR	75024621	V	N	2	N	01-JAN-21 05-JAN-21	221001102 01 04 43	12,39,48
266	UDHAM SINGH NAGAR	75024621	V	N	24	N	01-JAN-21 18-JAN-21	221001102 01 04 43	14,50,33
267	UDHAM SINGH NAGAR	75024621	V	N	25	N	01-JAN-21 18-JAN-21	221001102 01 04 43	95,20
268	UDHAM SINGH NAGAR	75024621	V	N	26	N	01-JAN-21 18-JAN-21	221001102 01 04 43	4,67,25
269	UDHAM SINGH NAGAR	75024621	V	N	27	N	01-JAN-21 18-JAN-21	221001102 01 04 43	17,43,41
270	UDHAM SINGH NAGAR	75024621	V	N	28	N	01-JAN-21 18-JAN-21	221001102 01 04 43	17,73,34
271	UDHAM SINGH NAGAR	75024621	V	N	29	N	01-JAN-21 18-JAN-21	221001102 01 04 43	11,85,51
272	UDHAM SINGH NAGAR	75024621	V	N	30	N	01-JAN-21 18-JAN-21	221001102 01 04 43	6,62,71
273	UDHAM SINGH NAGAR	75024621	V	N	31	N	01-JAN-21 18-JAN-21	221001102 01 04 43	16,76,79
274	UDHAM SINGH NAGAR	75024621	V	N	32	N	01-JAN-21 18-JAN-21	221001102 01 04 43	9,89,10
275	UDHAM SINGH NAGAR	75024621	V	N	33	N	01-JAN-21 18-JAN-21	221001102 01 04 43	75,86,88
276	UDHAM SINGH NAGAR	75024621	V	N	34	N	01-JAN-21 18-JAN-21	221001102 01 04 43	28,17,59
277	UDHAM SINGH NAGAR	75024621	V	N	35	N	01-JAN-21 18-JAN-21	221001102 01 04 43	5,26,26
278	UDHAM SINGH NAGAR	75024621	V	N	36	N	01-JAN-21 18-JAN-21	221001102 01 04 43	9,43,68
279	UDHAM SINGH NAGAR	75024621	V	N	37	N	01-JAN-21 18-JAN-21	221001102 01 04 43	13,08,42
280	UDHAM SINGH	75024621	V	N	38	N	01-JAN-21 18-JAN-21	221001102 01 04 43	2,83,75

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	NAGAR								
281	UDHAM SINGH NAGAR	75024621	V	N	41	N	01-JAN-21 19-JAN-21	221001102 01 04 43	1,70,95
282	HALDWANI	07004621	V	N	1	N	01-FEB-21 01-FEB-21	221001102 01 04 01	48,63,40
283	HALDWANI	07004621	V	N	1	N	01-FEB-21 01-FEB-21	221001102 01 04 03	8,26,78
284	HALDWANI	07004621	V	N	1	N	01-FEB-21 01-FEB-21	221001102 01 04 06	3,88,10
285	HALDWANI	07004621	V	N	1	N	01-FEB-21 04-FEB-21	221001102 01 04 43	7,35,85
286	HALDWANI	07004621	V	N	2	N	01-FEB-21 04-FEB-21	221001102 01 04 43	3,10,73
287	HALDWANI	07004621	V	N	3	N	01-FEB-21 04-FEB-21	221001102 01 04 43	18,38,81
288	HALDWANI	07004621	V	N	4	N	01-FEB-21 04-FEB-21	221001102 01 04 43	4,34,62
289	HALDWANI	07004621	V	N	5	N	01-FEB-21 04-FEB-21	221001102 01 04 43	4,70,72
290	HALDWANI	07004621	V	N	112	N	01-FEB-21 24-FEB-21	221001102 01 04 43	3,47,83
291	HALDWANI	07004621	V	N	113	N	01-FEB-21 24-FEB-21	221001102 01 04 43	8,11,26
292	HALDWANI	07004621	V	N	114	N	01-FEB-21 24-FEB-21	221001102 01 04 43	64,96
293	HALDWANI	07004621	V	N	115	N	01-FEB-21 24-FEB-21	221001102 01 04 43	35,42
294	HALDWANI	07004621	V	N	116	N	01-FEB-21 24-FEB-21	221001102 01 04 43	14,31,65
295	HALDWANI	07004621	V	N	117	N	01-FEB-21 24-FEB-21	221001102 01 04 43	2,72,52
296	HALDWANI	07004621	V	N	118	N	01-FEB-21 24-FEB-21	221001102 01 04 43	19,29,97
297	HALDWANI	07004621	V	N	119	N	01-FEB-21 24-FEB-21	221001102 01 04 43	2,12,20
298	HALDWANI	07004621	V	N	120	N	01-FEB-21 24-FEB-21	221001102 01 04 43	1,86,48
299	HALDWANI	07004621	V	N	121	N	01-FEB-21 24-FEB-21	221001102 01 04 43	1,67,83
300	HARIDWAR	65004621	V	N	21	N	01-FEB-21 09-FEB-21	221001102 01 04 43	4,97,28
301	HARIDWAR	65004621	V	N	22	N	01-FEB-21 09-FEB-21	221001102 01 04 43	38,87
302	HARIDWAR	65004621	V	N	23	N	01-FEB-21 09-FEB-21	221001102 01 04 43	14,45
303	HARIDWAR	65004621	V	N	24	N	01-FEB-21 09-FEB-21	221001102 01 04 43	44,43,43
304	HARIDWAR	65004621	V	N	25	N	01-FEB-21 09-FEB-21	221001102 01 04 43	6,78,82
305	HARIDWAR	65004621	V	N	26	N	01-FEB-21 09-FEB-21	221001102 01 04 43	3,95,76
306	HARIDWAR	65004621	V	N	44	N	01-FEB-21 19-FEB-21	221001102 01 04 43	1,70,13
307	HARIDWAR	65004621	V	N	63	N	01-FEB-21 23-FEB-21	221001102 01 04 29	1,00,39
308	HARIDWAR	65004621	V	N	54	N	01-FEB-21 23-FEB-21	221001102 01 04 43	11,23,89
309	HARIDWAR	65004621	V	N	55	N	01-FEB-21 23-FEB-21	221001102 01 04 43	37,62,86
310	HARIDWAR	65004621	V	N	56	N	01-FEB-21 23-FEB-21	221001102 01 04 43	9,91,97

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311	HARIDWAR	65004621	V	N	57	N	01-FEB-21 23-FEB-21	221001102 01 04 43	7,87,16
312	HARIDWAR	65004621	V	N	58	N	01-FEB-21 23-FEB-21	221001102 01 04 43	33,50,67
313	HARIDWAR	65004621	V	N	59	N	01-FEB-21 23-FEB-21	221001102 01 04 43	73,50
314	HARIDWAR	65004621	V	N	60	N	01-FEB-21 23-FEB-21	221001102 01 04 43	4,99,45
315	HARIDWAR	65004621	V	N	61	N	01-FEB-21 23-FEB-21	221001102 01 04 43	9,40,03
316	HARIDWAR	65004621	V	N	62	N	01-FEB-21 23-FEB-21	221001102 01 04 43	7,90,65
317	HARIDWAR	65004621	V	N	64	N	01-FEB-21 23-FEB-21	221001102 01 04 43	33,64,87
318	HARIDWAR	65004621	V	N	65	N	01-FEB-21 23-FEB-21	221001102 01 04 43	8,34,34
319	HARIDWAR	65004621	V	N	66	N	01-FEB-21 23-FEB-21	221001102 01 04 43	16,50,87
320	HARIDWAR	65004621	V	N	67	N	01-FEB-21 23-FEB-21	221001102 01 04 43	69,12,45
321	HARIDWAR	65004621	V	N	72	N	01-FEB-21 23-FEB-21	221001102 01 04 43	15,65
322	HARIDWAR	65004621	V	N	73	N	01-FEB-21 23-FEB-21	221001102 01 04 43	2,81,12
323	HARIDWAR	65004621	V	N	74	N	01-FEB-21 23-FEB-21	221001102 01 04 43	1,02,48,00
324	HARIDWAR	65004621	V	N	75	N	01-FEB-21 23-FEB-21	221001102 01 04 43	14,78,40
325	HARIDWAR	65004621	V	N	76	N	01-FEB-21 23-FEB-21	221001102 01 04 43	11,59
326	HARIDWAR	65004621	V	N	77	N	01-FEB-21 23-FEB-21	221001102 01 04 43	52,07,71
327	HARIDWAR	65004621	V	N	78	N	01-FEB-21 23-FEB-21	221001102 01 04 43	29,39,64
328	HARIDWAR	65004621	V	N	79	N	01-FEB-21 23-FEB-21	221001102 01 04 43	23,29,82
329	HARIDWAR	65004621	V	N	80	N	01-FEB-21 24-FEB-21	221001102 01 04 43	13,34,06
330	SECRETARIAT	12004621	V	N	2	N	01-FEB-21 01-FEB-21	221001102 01 03 01	65,83,00
331	SECRETARIAT	12004621	V	N	2	N	01-FEB-21 01-FEB-21	221001102 01 03 03	11,19,11
332	SECRETARIAT	12004621	V	N	2	N	01-FEB-21 01-FEB-21	221001102 01 03 06	6,30,00
333	SECRETARIAT	12004621	V	N	3	N	01-FEB-21 01-FEB-21	221001102 01 03 20	90,00
334	SECRETARIAT	12004621	V	N	4	N	01-FEB-21 01-FEB-21	221001102 01 03 22	81,96
335	SECRETARIAT	12004621	V	N	5	N	01-FEB-21 01-FEB-21	221001102 01 03 22	1,58,90
336	SECRETARIAT	12004621	V	N	42	N	01-FEB-21 01-FEB-21	221001102 01 03 25	75,75
337	SECRETARIAT	12004621	V	N	43	N	01-FEB-21 01-FEB-21	221001102 01 03 40	4,18,90
338	SECRETARIAT	12004621	V	N	2	N	01-FEB-21 01-FEB-21	221001102 01 03 43	11,49,78
339	SECRETARIAT	12004621	V	N	38	N	01-FEB-21 01-FEB-21	221001102 01 03 43	1,80,38,67
340	SECRETARIAT	12004621	V	N	39	N	01-FEB-21 01-FEB-21	221001102 01 03 43	2,96,26,83
341	SECRETARIAT	12004621	V	N	6	N	01-FEB-21 01-FEB-21	221001102 01 03 43	2,43,91
342	SECRETARIAT	12004621	V	N	7	N	01-FEB-21 01-FEB-21	221001102 01 03 43	16,85,93

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343	SECRETARIAT	12004621	V	N	8	N 01-FEB-21	01-FEB-21	221001102 01 03 43	50,54,94
344	SECRETARIAT	12004621	V	N	9	N 01-FEB-21	01-FEB-21	221001102 01 03 43	15,27,50
345	SECRETARIAT	12004621	V	N	1	N 01-FEB-21	01-FEB-21	221001102 01 04 43	7,74,09
346	SECRETARIAT	12004621	V	N	40	N 01-FEB-21	01-FEB-21	221001102 01 04 43	15,54,44
347	SECRETARIAT	12004621	V	N	41	N 01-FEB-21	01-FEB-21	221001102 01 04 43	3,12,40
348	SECRETARIAT	12004621	V	N	44	N 01-FEB-21	01-FEB-21	221001102 01 04 43	5,19,52
349	SECRETARIAT	12004621	V	N	45	N 01-FEB-21	01-FEB-21	221001102 01 04 43	4,74,43
350	SECRETARIAT	12004621	V	N	6	N 01-FEB-21	02-FEB-21	221001102 01 04 01	1,71,65,73
351	SECRETARIAT	12004621	V	N	6	N 01-FEB-21	02-FEB-21	221001102 01 04 03	30,89,10
352	SECRETARIAT	12004621	V	N	6	N 01-FEB-21	02-FEB-21	221001102 01 04 06	14,66,10
353	SECRETARIAT	12004621	V	N	66	N 01-FEB-21	03-FEB-21	221001102 01 03 02	3,10,00
354	SECRETARIAT	12004621	V	N	48	N 01-FEB-21	03-FEB-21	221001102 01 03 20	53,85
355	SECRETARIAT	12004621	V	N	49	N 01-FEB-21	03-FEB-21	221001102 01 03 20	1,14,80
356	SECRETARIAT	12004621	V	N	50	N 01-FEB-21	03-FEB-21	221001102 01 03 20	1,49,68
357	SECRETARIAT	12004621	V	N	51	N 01-FEB-21	03-FEB-21	221001102 01 03 20	56,75
358	SECRETARIAT	12004621	V	N	47	N 01-FEB-21	03-FEB-21	221001102 01 03 22	24,97,82
359	SECRETARIAT	12004621	V	N	58	N 01-FEB-21	03-FEB-21	221001102 01 03 24	1,00,00
360	SECRETARIAT	12004621	V	N	59	N 01-FEB-21	03-FEB-21	221001102 01 03 24	44,00
361	SECRETARIAT	12004621	V	N	69	N 01-FEB-21	03-FEB-21	221001102 01 03 25	56,09
362	SECRETARIAT	12004621	V	N	46	N 01-FEB-21	03-FEB-21	221001102 01 03 43	2,64,43,29
363	SECRETARIAT	12004621	V	N	55	N 01-FEB-21	03-FEB-21	221001102 01 03 43	2,80,96,80
364	SECRETARIAT	12004621	V	N	56	N 01-FEB-21	03-FEB-21	221001102 01 03 43	1,66,76,27
365	SECRETARIAT	12004621	V	N	57	N 01-FEB-21	03-FEB-21	221001102 01 03 43	3,08,16,23
366	SECRETARIAT	12004621	V	N	52	N 01-FEB-21	03-FEB-21	221001102 01 04 43	2,45,94
367	SECRETARIAT	12004621	V	N	53	N 01-FEB-21	03-FEB-21	221001102 01 04 43	10,15,07
368	SECRETARIAT	12004621	V	N	54	N 01-FEB-21	03-FEB-21	221001102 01 04 43	2,19,95
369	SECRETARIAT	12004621	V	N	60	N 01-FEB-21	03-FEB-21	221001102 01 04 43	1,62,88
370	SECRETARIAT	12004621	V	N	61	N 01-FEB-21	03-FEB-21	221001102 01 04 43	1,08,93
371	SECRETARIAT	12004621	V	N	62	N 01-FEB-21	03-FEB-21	221001102 01 04 43	73,52
372	SECRETARIAT	12004621	V	N	63	N 01-FEB-21	03-FEB-21	221001102 01 04 43	1,45,84
373	SECRETARIAT	12004621	V	N	64	N 01-FEB-21	03-FEB-21	221001102 01 04 43	44,08
374	SECRETARIAT	12004621	V	N	65	N 01-FEB-21	03-FEB-21	221001102 01 04 43	14,10,58

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375	SECRETRIAT	12004621	V	N	92	N 01-FEB-21	04-FEB-21	221001102 01 03 23	33,10,98
376	SECRETRIAT	12004621	V	N	91	N 01-FEB-21	04-FEB-21	221001102 01 03 25	3,42,21
377	SECRETRIAT	12004621	V	N	93	N 01-FEB-21	04-FEB-21	221001102 01 03 43	2,47,12,37
378	SECRETRIAT	12004621	V	N	94	N 01-FEB-21	04-FEB-21	221001102 01 03 43	2,91,46,22
379	SECRETRIAT	12004621	V	N	90	N 01-FEB-21	04-FEB-21	221001102 01 04 43	2,80,34
380	SECRETRIAT	12004621	V	N	128	N 01-FEB-21	08-FEB-21	221001102 01 03 02	10,07,50
381	SECRETRIAT	12004621	V	N	120	N 01-FEB-21	08-FEB-21	221001102 01 03 08	8,45,00
382	SECRETRIAT	12004621	V	N	124	N 01-FEB-21	08-FEB-21	221001102 01 03 08	11,41,77
383	SECRETRIAT	12004621	V	N	127	N 01-FEB-21	08-FEB-21	221001102 01 03 08	22,35,00
384	SECRETRIAT	12004621	V	N	126	N 01-FEB-21	08-FEB-21	221001102 01 03 27	7,25,00
385	SECRETRIAT	12004621	V	N	121	N 01-FEB-21	08-FEB-21	221001102 01 03 43	2,23,43,14
386	SECRETRIAT	12004621	V	N	123	N 01-FEB-21	08-FEB-21	221001102 01 03 43	28,60,26
387	SECRETRIAT	12004621	V	N	125	N 01-FEB-21	08-FEB-21	221001102 01 03 43	7,03,57
388	SECRETRIAT	12004621	V	N	122	N 01-FEB-21	08-FEB-21	221001102 01 04 43	7,46,79
389	SECRETRIAT	12004621	V	N	117	N 01-FEB-21	09-FEB-21	221001102 01 03 43	1,96,42,52
390	SECRETRIAT	12004621	V	N	134	N 01-FEB-21	09-FEB-21	221001102 01 03 43	1,91,33,13
391	SECRETRIAT	12004621	V	N	135	N 01-FEB-21	09-FEB-21	221001102 01 03 43	2,00,97,74
392	SECRETRIAT	12004621	V	N	118	N 01-FEB-21	09-FEB-21	221001102 01 04 43	4,78,91
393	SECRETRIAT	12004621	V	N	119	N 01-FEB-21	09-FEB-21	221001102 01 04 43	2,29,27
394	SECRETRIAT	12004621	V	N	131	N 01-FEB-21	09-FEB-21	221001102 01 04 43	1,30,67
395	SECRETRIAT	12004621	V	N	132	N 01-FEB-21	09-FEB-21	221001102 01 04 43	1,06,34
396	SECRETRIAT	12004621	V	N	133	N 01-FEB-21	09-FEB-21	221001102 01 04 43	11,21
397	SECRETRIAT	12004621	V	N	136	N 01-FEB-21	09-FEB-21	221001102 01 04 43	8,27,68
398	SECRETRIAT	12004621	V	N	137	N 01-FEB-21	09-FEB-21	221001102 01 04 43	1,49,99
399	SECRETRIAT	12004621	V	N	138	N 01-FEB-21	09-FEB-21	221001102 01 04 43	6,57,81
400	SECRETRIAT	12004621	V	N	139	N 01-FEB-21	09-FEB-21	221001102 01 04 43	2,58,19
401	SECRETRIAT	12004621	V	N	140	N 01-FEB-21	09-FEB-21	221001102 01 04 43	12,40,00
402	SECRETRIAT	12004621	V	N	141	N 01-FEB-21	09-FEB-21	221001102 01 04 43	12,47,28
403	SECRETRIAT	12004621	V	N	142	N 01-FEB-21	09-FEB-21	221001102 01 04 43	3,16,92
404	SECRETRIAT	12004621	V	N	143	N 01-FEB-21	09-FEB-21	221001102 01 04 43	1,88,49
405	SECRETRIAT	12004621	V	N	144	N 01-FEB-21	09-FEB-21	221001102 01 04 43	2,50,00
406	SECRETRIAT	12004621	V	N	145	N 01-FEB-21	09-FEB-21	221001102 01 04 43	11,55,44



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407	SECRETRIAT	12004621	V	N	146	N 01-FEB-21	09-FEB-21	221001102 01 04 43	5,09,48
408	SECRETRIAT	12004621	V	N	147	N 01-FEB-21	09-FEB-21	221001102 01 04 43	14,75,61
409	SECRETRIAT	12004621	V	N	148	N 01-FEB-21	09-FEB-21	221001102 01 04 43	8,31,45
410	SECRETRIAT	12004621	V	N	149	N 01-FEB-21	09-FEB-21	221001102 01 04 43	5,55,50
411	SECRETRIAT	12004621	V	N	150	N 01-FEB-21	09-FEB-21	221001102 01 04 43	1,80,00
412	SECRETRIAT	12004621	V	N	163	N 01-FEB-21	10-FEB-21	221001102 01 03 25	19,78
413	SECRETRIAT	12004621	V	N	164	N 01-FEB-21	10-FEB-21	221001102 01 03 25	64,51
414	SECRETRIAT	12004621	V	N	166	N 01-FEB-21	10-FEB-21	221001102 01 03 25	33,60
415	SECRETRIAT	12004621	V	N	165	N 01-FEB-21	10-FEB-21	221001102 01 03 43	21,92,76
416	SECRETRIAT	12004621	V	N	169	N 01-FEB-21	10-FEB-21	221001102 01 03 43	18,64,40
417	SECRETRIAT	12004621	V	N	161	N 01-FEB-21	10-FEB-21	221001102 01 04 43	24,53,47
418	SECRETRIAT	12004621	V	N	162	N 01-FEB-21	10-FEB-21	221001102 01 04 43	26,91,41
419	SECRETRIAT	12004621	V	N	167	N 01-FEB-21	10-FEB-21	221001102 01 04 43	7,86,79
420	SECRETRIAT	12004621	V	N	168	N 01-FEB-21	10-FEB-21	221001102 01 04 43	12,47,28
421	SECRETRIAT	12004621	V	N	170	N 01-FEB-21	10-FEB-21	221001102 01 04 43	2,37,50
422	SECRETRIAT	12004621	V	N	171	N 01-FEB-21	10-FEB-21	221001102 01 04 43	2,45,00
423	SECRETRIAT	12004621	V	N	172	N 01-FEB-21	10-FEB-21	221001102 01 04 43	9,87,00
424	SECRETRIAT	12004621	V	N	173	N 01-FEB-21	10-FEB-21	221001102 01 04 43	1,15,67
425	SECRETRIAT	12004621	V	N	174	N 01-FEB-21	10-FEB-21	221001102 01 04 43	7,52,05
426	SECRETRIAT	12004621	V	N	176	N 01-FEB-21	10-FEB-21	221001102 01 04 43	20,56,95
427	SECRETRIAT	12004621	V	N	184	N 01-FEB-21	12-FEB-21	221001102 01 03 43	2,56,07,77
428	SECRETRIAT	12004621	V	N	185	N 01-FEB-21	12-FEB-21	221001102 01 03 43	1,57,03,27
429	SECRETRIAT	12004621	V	N	186	N 01-FEB-21	12-FEB-21	221001102 01 03 43	1,38,48,88
430	SECRETRIAT	12004621	V	N	194	N 01-FEB-21	15-FEB-21	221001102 01 03 09	10,70,89
431	SECRETRIAT	12004621	V	N	193	N 01-FEB-21	15-FEB-21	221001102 01 03 43	1,48,22,69
432	SECRETRIAT	12004621	V	N	212	N 01-FEB-21	15-FEB-21	221001102 01 03 43	1,91,51,74
433	SECRETRIAT	12004621	V	N	215	N 01-FEB-21	20-FEB-21	221001102 01 03 43	2,44,22,73
434	SECRETRIAT	12004621	V	N	216	N 01-FEB-21	20-FEB-21	221001102 01 03 43	2,37,05,39
435	SECRETRIAT	12004621	V	N	217	N 01-FEB-21	20-FEB-21	221001102 01 03 43	2,62,10,62
436	SECRETRIAT	12004621	V	N	218	N 01-FEB-21	20-FEB-21	221001102 01 03 43	1,19,92,40
437	SECRETRIAT	12004621	V	N	242	N 01-FEB-21	23-FEB-21	221001102 01 03 25	98,41
438	SECRETRIAT	12004621	V	N	243	N 01-FEB-21	23-FEB-21	221001102 01 03 25	12,55

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439	SECRETARIAT	12004621	V	N	244	N	01-FEB-21 23-FEB-21	221001102 01 03 25	3,73,24
440	SECRETARIAT	12004621	V	N	239	N	01-FEB-21 23-FEB-21	221001102 01 03 43	1,36,82,22
441	SECRETARIAT	12004621	V	N	240	N	01-FEB-21 23-FEB-21	221001102 01 03 43	3,21,90,75
442	SECRETARIAT	12004621	V	N	241	N	01-FEB-21 23-FEB-21	221001102 01 03 43	2,41,15,93
443	UDHAM SINGH NAGAR	75024621	V	N	36	N	01-FEB-21 01-FEB-21	221001102 01 04 01	90,27,40
444	UDHAM SINGH NAGAR	75024621	V	N	36	N	01-FEB-21 01-FEB-21	221001102 01 04 03	15,34,66
445	UDHAM SINGH NAGAR	75024621	V	N	36	N	01-FEB-21 01-FEB-21	221001102 01 04 06	6,92,50
446	UDHAM SINGH NAGAR	75024621	V	N	9	N	01-FEB-21 06-FEB-21	221001102 01 04 20	75,52
447	UDHAM SINGH NAGAR	75024621	V	N	1	N	01-FEB-21 06-FEB-21	221001102 01 04 43	43,49,73
448	UDHAM SINGH NAGAR	75024621	V	N	10	N	01-FEB-21 06-FEB-21	221001102 01 04 43	19,11,28
449	UDHAM SINGH NAGAR	75024621	V	N	11	N	01-FEB-21 06-FEB-21	221001102 01 04 43	24,81,01
450	UDHAM SINGH NAGAR	75024621	V	N	12	N	01-FEB-21 06-FEB-21	221001102 01 04 43	23,14,65
451	UDHAM SINGH NAGAR	75024621	V	N	2	N	01-FEB-21 06-FEB-21	221001102 01 04 43	34,23,00
452	UDHAM SINGH NAGAR	75024621	V	N	3	N	01-FEB-21 06-FEB-21	221001102 01 04 43	21,57,64
453	UDHAM SINGH NAGAR	75024621	V	N	4	N	01-FEB-21 06-FEB-21	221001102 01 04 43	17,49,05
454	UDHAM SINGH NAGAR	75024621	V	N	5	N	01-FEB-21 06-FEB-21	221001102 01 04 43	35,23,31
455	UDHAM SINGH NAGAR	75024621	V	N	6	N	01-FEB-21 06-FEB-21	221001102 01 04 43	1,88,64
456	UDHAM SINGH NAGAR	75024621	V	N	7	N	01-FEB-21 06-FEB-21	221001102 01 04 43	8,85,35
457	UDHAM SINGH NAGAR	75024621	V	N	8	N	01-FEB-21 06-FEB-21	221001102 01 04 43	9,41,49
458	UDHAM SINGH NAGAR	75024621	V	N	19	N	01-FEB-21 15-FEB-21	221001102 01 04 43	21,73
459	UDHAM SINGH NAGAR	75024621	V	N	54	N	01-FEB-21 17-FEB-21	221001102 01 04 22	72,39
460	UDHAM SINGH NAGAR	75024621	V	N	38	N	01-FEB-21 17-FEB-21	221001102 01 04 43	21,17,32
461	UDHAM SINGH NAGAR	75024621	V	N	39	N	01-FEB-21 17-FEB-21	221001102 01 04 43	56,76,56
462	UDHAM SINGH	75024621	V	N	41	N	01-FEB-21 17-FEB-21	221001102 01 04 43	32,18,80

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	NAGAR								
463	UDHAM SINGH NAGAR	75024621	V	N	42	N	01-FEB-21 17-FEB-21	221001102 01 04 43	12,36,17
464	UDHAM SINGH NAGAR	75024621	V	N	43	N	01-FEB-21 17-FEB-21	221001102 01 04 43	96,00
465	UDHAM SINGH NAGAR	75024621	V	N	44	N	01-FEB-21 17-FEB-21	221001102 01 04 43	21,86,56
466	UDHAM SINGH NAGAR	75024621	V	N	45	N	01-FEB-21 17-FEB-21	221001102 01 04 43	21,68,45
467	UDHAM SINGH NAGAR	75024621	V	N	46	N	01-FEB-21 17-FEB-21	221001102 01 04 43	23,62,80
468	UDHAM SINGH NAGAR	75024621	V	N	47	N	01-FEB-21 17-FEB-21	221001102 01 04 43	16,25,82
469	UDHAM SINGH NAGAR	75024621	V	N	48	N	01-FEB-21 17-FEB-21	221001102 01 04 43	4,26,25
470	UDHAM SINGH NAGAR	75024621	V	N	49	N	01-FEB-21 17-FEB-21	221001102 01 04 43	16,54,34
471	UDHAM SINGH NAGAR	75024621	V	N	50	N	01-FEB-21 17-FEB-21	221001102 01 04 43	8,47,88
472	UDHAM SINGH NAGAR	75024621	V	N	51	N	01-FEB-21 17-FEB-21	221001102 01 04 43	4,65,97
473	UDHAM SINGH NAGAR	75024621	V	N	52	N	01-FEB-21 17-FEB-21	221001102 01 04 43	40,23,66
474	UDHAM SINGH NAGAR	75024621	V	N	53	N	01-FEB-21 17-FEB-21	221001102 01 04 43	33,94,50
475	UDHAM SINGH NAGAR	75024621	V	N	55	N	01-FEB-21 17-FEB-21	221001102 01 04 43	83,83,14
476	UDHAM SINGH NAGAR	75024621	V	N	56	N	01-FEB-21 17-FEB-21	221001102 01 04 43	17,74
477	UDHAM SINGH NAGAR	75024621	V	N	57	N	01-FEB-21 17-FEB-21	221001102 01 04 43	56,25,59
478	UDHAM SINGH NAGAR	75024621	V	N	58	N	01-FEB-21 17-FEB-21	221001102 01 04 43	21,27,96
479	UDHAM SINGH NAGAR	75024621	V	N	60	N	01-FEB-21 19-FEB-21	221001102 01 04 43	17,56,94
480	UDHAM SINGH NAGAR	75024621	V	N	61	N	01-FEB-21 19-FEB-21	221001102 01 04 43	4,86,09
481	UDHAM SINGH NAGAR	75024621	V	N	67	N	01-FEB-21 22-FEB-21	221001102 01 04 22	47,47
482	UDHAM SINGH NAGAR	75024621	V	N	68	N	01-FEB-21 22-FEB-21	221001102 01 04 43	8,89,48
483	UDHAM SINGH NAGAR	75024621	V	N	69	N	01-FEB-21 22-FEB-21	221001102 01 04 43	11,73,52
484	UDHAM SINGH	75024621	V	N	70	N	01-FEB-21 22-FEB-21	221001102 01 04 43	16,04,70

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	NAGAR								
485	UDHAM SINGH NAGAR	75024621	V	N	71 N	01-FEB-21	22-FEB-21	221001102 01 04 43	5,02,74
486	UDHAM SINGH NAGAR	75024621	V	N	72 N	01-FEB-21	22-FEB-21	221001102 01 04 43	16,32,13
487	UDHAM SINGH NAGAR	75024621	V	N	73 N	01-FEB-21	22-FEB-21	221001102 01 04 43	20,19,53
488	UDHAM SINGH NAGAR	75024621	V	N	74 N	01-FEB-21	22-FEB-21	221001102 01 04 43	13,06,97
489	UDHAM SINGH NAGAR	75024621	V	N	75 N	01-FEB-21	22-FEB-21	221001102 01 04 43	11,85,45
490	UDHAM SINGH NAGAR	75024621	V	N	76 N	01-FEB-21	22-FEB-21	221001102 01 04 43	2,87,52
491	UDHAM SINGH NAGAR	75024621	V	N	77 N	01-FEB-21	22-FEB-21	221001102 01 04 43	6,11,43
492	UDHAM SINGH NAGAR	75024621	V	N	78 N	01-FEB-21	22-FEB-21	221001102 01 04 43	16,11,62
493	UDHAM SINGH NAGAR	75024621	V	N	96 N	01-FEB-21	24-FEB-21	221001102 01 04 09	1,52,94
494	UDHAM SINGH NAGAR	75024621	V	N	97 N	01-FEB-21	24-FEB-21	221001102 01 04 09	1,35,48
495	UDHAM SINGH NAGAR	75024621	V	N	106 N	01-FEB-21	24-FEB-21	221001102 01 04 20	2,70,97
496	UDHAM SINGH NAGAR	75024621	V	N	100 N	01-FEB-21	24-FEB-21	221001102 01 04 43	3,76,39
497	UDHAM SINGH NAGAR	75024621	V	N	101 N	01-FEB-21	24-FEB-21	221001102 01 04 43	14,86,02
498	UDHAM SINGH NAGAR	75024621	V	N	102 N	01-FEB-21	24-FEB-21	221001102 01 04 43	48,70,52
499	UDHAM SINGH NAGAR	75024621	V	N	103 N	01-FEB-21	24-FEB-21	221001102 01 04 43	43,16,38
500	UDHAM SINGH NAGAR	75024621	V	N	104 N	01-FEB-21	24-FEB-21	221001102 01 04 43	31,13,51
501	UDHAM SINGH NAGAR	75024621	V	N	105 N	01-FEB-21	24-FEB-21	221001102 01 04 43	4,96,23
502	UDHAM SINGH NAGAR	75024621	V	N	107 N	01-FEB-21	24-FEB-21	221001102 01 04 43	23,99,45
503	UDHAM SINGH NAGAR	75024621	V	N	98 N	01-FEB-21	24-FEB-21	221001102 01 04 43	10,71,66
504	UDHAM SINGH NAGAR	75024621	V	N	99 N	01-FEB-21	24-FEB-21	221001102 01 04 43	49,61,56
505	HALDWANI	07004621	V	N	53 N	01-MAR-21	04-MAR-21	221001102 01 04 01	48,63,40
506	HALDWANI	07004621	V	N	53 N	01-MAR-21	04-MAR-21	221001102 01 04 03	8,26,78

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
507	HALDWANI	07004621	V	N	53	N 01-MAR-21	04-MAR-21	221001102 01 04 06	3,88,10
508	HALDWANI	07004621	V	N	257	N 01-MAR-21	23-MAR-21	221001102 01 04 22	64,88
509	HALDWANI	07004621	V	N	258	N 01-MAR-21	23-MAR-21	221001102 01 04 22	50,20
510	HALDWANI	07004621	V	N	261	N 01-MAR-21	23-MAR-21	221001102 01 04 22	85
511	HALDWANI	07004621	V	N	260	N 01-MAR-21	23-MAR-21	221001102 01 04 29	8,00
512	HALDWANI	07004621	V	N	262	N 01-MAR-21	23-MAR-21	221001102 01 04 29	5,00
513	HALDWANI	07004621	V	N	210	N 01-MAR-21	23-MAR-21	221001102 01 04 43	3,91,99
514	HALDWANI	07004621	V	N	211	N 01-MAR-21	23-MAR-21	221001102 01 04 43	20,25,10
515	HALDWANI	07004621	V	N	212	N 01-MAR-21	23-MAR-21	221001102 01 04 43	2,95,26
516	HALDWANI	07004621	V	N	213	N 01-MAR-21	23-MAR-21	221001102 01 04 43	25,97,98
517	HALDWANI	07004621	V	N	214	N 01-MAR-21	23-MAR-21	221001102 01 04 43	27,30
518	HALDWANI	07004621	V	N	215	N 01-MAR-21	23-MAR-21	221001102 01 04 43	4,23,58
519	HALDWANI	07004621	V	N	216	N 01-MAR-21	23-MAR-21	221001102 01 04 43	23,85,60
520	HALDWANI	07004621	V	N	255	N 01-MAR-21	23-MAR-21	221001102 01 04 43	5,28,74
521	HALDWANI	07004621	V	N	256	N 01-MAR-21	23-MAR-21	221001102 01 04 43	11,10,89
522	HALDWANI	07004621	V	N	259	N 01-MAR-21	23-MAR-21	221001102 01 04 43	2,44,01
523	HALDWANI	07004621	V	N	52	N 01-MAR-21	29-MAR-21	221001102 01 04 23	16,17,33
524	HALDWANI	07004621	V	N	53	N 01-MAR-21	29-MAR-21	221001102 01 04 23	19,60,00
525	HALDWANI	07004621	V	N	54	N 01-MAR-21	29-MAR-21	221001102 01 04 23	34,46,52
526	HALDWANI	07004621	V	N	118	N 01-MAR-21	29-MAR-21	221001102 01 04 43	8,75,84
527	HALDWANI	07004621	V	N	125	N 01-MAR-21	29-MAR-21	221001102 01 04 43	1,03,20
528	HALDWANI	07004621	V	N	126	N 01-MAR-21	29-MAR-21	221001102 01 04 43	2,83,18
529	HALDWANI	07004621	V	N	127	N 01-MAR-21	29-MAR-21	221001102 01 04 43	77,60
530	HALDWANI	07004621	V	N	137	N 01-MAR-21	29-MAR-21	221001102 01 04 43	45,62,86
531	HALDWANI	07004621	V	N	138	N 01-MAR-21	29-MAR-21	221001102 01 04 43	38,75,20
532	HALDWANI	07004621	V	N	139	N 01-MAR-21	29-MAR-21	221001102 01 04 43	44,90,30
533	HALDWANI	07004621	V	N	140	N 01-MAR-21	29-MAR-21	221001102 01 04 43	1,73,37,17
534	HALDWANI	07004621	V	N	141	N 01-MAR-21	29-MAR-21	221001102 01 04 43	8,30,21
535	HALDWANI	07004621	V	N	142	N 01-MAR-21	29-MAR-21	221001102 01 04 43	3,71,84
536	HALDWANI	07004621	V	N	143	N 01-MAR-21	29-MAR-21	221001102 01 04 43	29,80,14
537	HALDWANI	07004621	V	N	144	N 01-MAR-21	29-MAR-21	221001102 01 04 43	18,64,80
538	HALDWANI	07004621	V	N	296	N 01-MAR-21	29-MAR-21	221001102 01 04 43	8,90,40

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
539	HALDWANI	07004621	V	N	297	N 01-MAR-21	29-MAR-21	221001102 01 04 43	4,20,00
540	HALDWANI	07004621	V	N	298	N 01-MAR-21	29-MAR-21	221001102 01 04 43	1,20,00
541	HALDWANI	07004621	V	N	299	N 01-MAR-21	29-MAR-21	221001102 01 04 43	12,01,20
542	HALDWANI	07004621	V	N	300	N 01-MAR-21	29-MAR-21	221001102 01 04 43	3,02,34
543	HALDWANI	07004621	V	N	301	N 01-MAR-21	29-MAR-21	221001102 01 04 43	2,85,60
544	HALDWANI	07004621	V	N	302	N 01-MAR-21	29-MAR-21	221001102 01 04 43	16,89,09
545	HALDWANI	07004621	V	N	303	N 01-MAR-21	29-MAR-21	221001102 01 04 43	20,37,82
546	HALDWANI	07004621	V	N	304	N 01-MAR-21	29-MAR-21	221001102 01 04 43	20,55,20
547	HALDWANI	07004621	V	N	305	N 01-MAR-21	29-MAR-21	221001102 01 04 43	17,19,50
548	HALDWANI	07004621	V	N	306	N 01-MAR-21	29-MAR-21	221001102 01 04 43	3,38,34
549	HALDWANI	07004621	V	N	307	N 01-MAR-21	29-MAR-21	221001102 01 04 43	1,27,93
550	HALDWANI	07004621	V	N	116	N 01-MAR-21	30-MAR-21	221001102 01 04 43	1,84,28
551	HALDWANI	07004621	V	N	117	N 01-MAR-21	30-MAR-21	221001102 01 04 43	30,62
552	HALDWANI	07004621	V	N	57	N 01-MAR-21	30-MAR-21	221001102 01 04 43	24,91,38
553	HALDWANI	07004621	V	N	58	N 01-MAR-21	30-MAR-21	221001102 01 04 43	24,84,37
554	HALDWANI	07004621	V	N	59	N 01-MAR-21	30-MAR-21	221001102 01 04 43	24,88,37
555	HALDWANI	07004621	V	N	34	N 01-MAR-21	31-MAR-21	221001102 01 04 01	1,88,38
556	HALDWANI	07004621	V	N	34	N 01-MAR-21	31-MAR-21	221001102 01 04 03	1,28,55
557	HALDWANI	07004621	V	N	119	N 01-MAR-21	31-MAR-21	221001102 01 04 23	24,00,00
558	HALDWANI	07004621	V	N	60	N 01-MAR-21	31-MAR-21	221001102 01 04 23	4,70,47
559	HARIDWAR	65004621	V	N	3	N 01-MAR-21	01-MAR-21	221001102 01 04 20	24,55
560	HARIDWAR	65004621	V	N	4	N 01-MAR-21	01-MAR-21	221001102 01 04 20	35,00
561	HARIDWAR	65004621	V	N	22	N 01-MAR-21	06-MAR-21	221001102 01 04 01	6,90,00
562	HARIDWAR	65004621	V	N	23	N 01-MAR-21	06-MAR-21	221001102 01 04 01	35,67,80
563	HARIDWAR	65004621	V	N	24	N 01-MAR-21	06-MAR-21	221001102 01 04 01	38,07,40
564	HARIDWAR	65004621	V	N	25	N 01-MAR-21	06-MAR-21	221001102 01 04 01	10,43,00
565	HARIDWAR	65004621	V	N	22	N 01-MAR-21	06-MAR-21	221001102 01 04 03	1,17,30
566	HARIDWAR	65004621	V	N	23	N 01-MAR-21	06-MAR-21	221001102 01 04 03	6,06,53
567	HARIDWAR	65004621	V	N	24	N 01-MAR-21	06-MAR-21	221001102 01 04 03	6,47,26
568	HARIDWAR	65004621	V	N	25	N 01-MAR-21	06-MAR-21	221001102 01 04 03	1,77,31
569	HARIDWAR	65004621	V	N	22	N 01-MAR-21	06-MAR-21	221001102 01 04 06	61,90
570	HARIDWAR	65004621	V	N	23	N 01-MAR-21	06-MAR-21	221001102 01 04 06	2,79,40

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
571	HARIDWAR	65004621	V	N	24	N	01-MAR-21 06-MAR-21	221001102 01 04 06	3,12,60
572	HARIDWAR	65004621	V	N	25	N	01-MAR-21 06-MAR-21	221001102 01 04 06	94,20
573	HARIDWAR	65004621	V	N	35	N	01-MAR-21 09-MAR-21	221001102 01 04 43	3,31,52
574	HARIDWAR	65004621	V	N	36	N	01-MAR-21 09-MAR-21	221001102 01 04 43	66,98
575	HARIDWAR	65004621	V	N	37	N	01-MAR-21 09-MAR-21	221001102 01 04 43	11,33,50
576	HARIDWAR	65004621	V	N	38	N	01-MAR-21 09-MAR-21	221001102 01 04 43	15,66,54
577	HARIDWAR	65004621	V	N	39	N	01-MAR-21 09-MAR-21	221001102 01 04 43	12,29,76
578	HARIDWAR	65004621	V	N	40	N	01-MAR-21 09-MAR-21	221001102 01 04 43	45,80,80
579	HARIDWAR	65004621	V	N	54	N	01-MAR-21 15-MAR-21	221001102 01 04 43	49,42,41
580	HARIDWAR	65004621	V	N	65	N	01-MAR-21 17-MAR-21	221001102 01 04 43	11,02,50
581	HARIDWAR	65004621	V	N	66	N	01-MAR-21 17-MAR-21	221001102 01 04 43	49,25
582	HARIDWAR	65004621	V	N	67	N	01-MAR-21 17-MAR-21	221001102 01 04 43	8,45,94
583	HARIDWAR	65004621	V	N	68	N	01-MAR-21 17-MAR-21	221001102 01 04 43	6,94,40
584	HARIDWAR	65004621	V	N	69	N	01-MAR-21 17-MAR-21	221001102 01 04 43	3,92,00
585	HARIDWAR	65004621	V	N	70	N	01-MAR-21 17-MAR-21	221001102 01 04 43	11,69,28
586	HARIDWAR	65004621	V	N	71	N	01-MAR-21 17-MAR-21	221001102 01 04 43	65,34,75
587	HARIDWAR	65004621	V	N	72	N	01-MAR-21 17-MAR-21	221001102 01 04 43	29,90,40
588	HARIDWAR	65004621	V	N	73	N	01-MAR-21 17-MAR-21	221001102 01 04 43	24,88,80
589	HARIDWAR	65004621	V	N	74	N	01-MAR-21 17-MAR-21	221001102 01 04 43	15,90,40
590	HARIDWAR	65004621	V	N	75	N	01-MAR-21 17-MAR-21	221001102 01 04 43	4,20,00
591	HARIDWAR	65004621	V	N	76	N	01-MAR-21 17-MAR-21	221001102 01 04 43	24,92,28
592	HARIDWAR	65004621	V	N	77	N	01-MAR-21 17-MAR-21	221001102 01 04 43	7,95,20
593	HARIDWAR	65004621	V	N	78	N	01-MAR-21 17-MAR-21	221001102 01 04 43	1,28,93
594	HARIDWAR	65004621	V	N	100	N	01-MAR-21 18-MAR-21	221001102 01 04 20	89,26
595	HARIDWAR	65004621	V	N	101	N	01-MAR-21 18-MAR-21	221001102 01 04 20	1,58,58
596	HARIDWAR	65004621	V	N	98	N	01-MAR-21 18-MAR-21	221001102 01 04 20	1,78,61
597	HARIDWAR	65004621	V	N	97	N	01-MAR-21 18-MAR-21	221001102 01 04 22	10,62
598	HARIDWAR	65004621	V	N	99	N	01-MAR-21 18-MAR-21	221001102 01 04 29	2,41,90
599	HARIDWAR	65004621	V	N	102	N	01-MAR-21 18-MAR-21	221001102 01 04 43	23,29,82
600	HARIDWAR	65004621	V	N	103	N	01-MAR-21 18-MAR-21	221001102 01 04 43	57,58,35
601	HARIDWAR	65004621	V	N	79	N	01-MAR-21 18-MAR-21	221001102 01 04 43	16,73,52
602	HARIDWAR	65004621	V	N	80	N	01-MAR-21 18-MAR-21	221001102 01 04 43	28,61,05

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
603	HARIDWAR	65004621	V	N	81	N	01-MAR-21 18-MAR-21	221001102 01 04 43	21,16,64
604	HARIDWAR	65004621	V	N	82	N	01-MAR-21 18-MAR-21	221001102 01 04 43	21,71,87
605	HARIDWAR	65004621	V	N	83	N	01-MAR-21 18-MAR-21	221001102 01 04 43	7,33,29
606	HARIDWAR	65004621	V	N	84	N	01-MAR-21 18-MAR-21	221001102 01 04 43	57,09,06
607	HARIDWAR	65004621	V	N	85	N	01-MAR-21 18-MAR-21	221001102 01 04 43	21,03,79
608	HARIDWAR	65004621	V	N	86	N	01-MAR-21 18-MAR-21	221001102 01 04 43	37,26,07
609	HARIDWAR	65004621	V	N	87	N	01-MAR-21 18-MAR-21	221001102 01 04 43	8,68,04
610	HARIDWAR	65004621	V	N	88	N	01-MAR-21 18-MAR-21	221001102 01 04 43	42,19,73
611	HARIDWAR	65004621	V	N	89	N	01-MAR-21 18-MAR-21	221001102 01 04 43	32,94,74
612	HARIDWAR	65004621	V	N	90	N	01-MAR-21 18-MAR-21	221001102 01 04 43	24,96,07
613	HARIDWAR	65004621	V	N	91	N	01-MAR-21 18-MAR-21	221001102 01 04 43	16,85,16
614	HARIDWAR	65004621	V	N	92	N	01-MAR-21 18-MAR-21	221001102 01 04 43	56,32,48
615	HARIDWAR	65004621	V	N	93	N	01-MAR-21 18-MAR-21	221001102 01 04 43	40,66,01
616	HARIDWAR	65004621	V	N	94	N	01-MAR-21 18-MAR-21	221001102 01 04 43	8,13,89
617	HARIDWAR	65004621	V	N	95	N	01-MAR-21 18-MAR-21	221001102 01 04 43	8,56,98
618	HARIDWAR	65004621	V	N	96	N	01-MAR-21 18-MAR-21	221001102 01 04 43	8,44,76
619	HARIDWAR	65004621	V	N	114	N	01-MAR-21 19-MAR-21	221001102 01 04 43	68,01
620	HARIDWAR	65004621	V	N	115	N	01-MAR-21 19-MAR-21	221001102 01 04 43	39,82,72
621	HARIDWAR	65004621	V	N	116	N	01-MAR-21 19-MAR-21	221001102 01 04 43	11,54,72
622	HARIDWAR	65004621	V	N	117	N	01-MAR-21 19-MAR-21	221001102 01 04 43	91,88
623	HARIDWAR	65004621	V	N	118	N	01-MAR-21 19-MAR-21	221001102 01 04 43	16,17,18
624	HARIDWAR	65004621	V	N	119	N	01-MAR-21 19-MAR-21	221001102 01 04 43	19,87,57
625	HARIDWAR	65004621	V	N	120	N	01-MAR-21 19-MAR-21	221001102 01 04 43	10,20,90
626	HARIDWAR	65004621	V	N	121	N	01-MAR-21 19-MAR-21	221001102 01 04 43	4,95,00
627	HARIDWAR	65004621	V	N	122	N	01-MAR-21 19-MAR-21	221001102 01 04 43	1,65,76
628	HARIDWAR	65004621	V	N	123	N	01-MAR-21 19-MAR-21	221001102 01 04 43	4,09,57
629	HARIDWAR	65004621	V	N	124	N	01-MAR-21 19-MAR-21	221001102 01 04 43	14,18,70
630	HARIDWAR	65004621	V	N	125	N	01-MAR-21 19-MAR-21	221001102 01 04 43	14,95,80
631	HARIDWAR	65004621	V	N	126	N	01-MAR-21 19-MAR-21	221001102 01 04 43	32,44,91
632	HARIDWAR	65004621	V	N	127	N	01-MAR-21 19-MAR-21	221001102 01 04 43	7,66,18
633	HARIDWAR	65004621	V	N	166	N	01-MAR-21 22-MAR-21	221001102 01 04 27	2,50,00
634	HARIDWAR	65004621	V	N	178	N	01-MAR-21 22-MAR-21	221001102 01 04 29	55,23



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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
635	HARIDWAR	65004621	V	N	161	N 01-MAR-21	22-MAR-21	221001102 01 04 43	2,30,00
636	HARIDWAR	65004621	V	N	162	N 01-MAR-21	22-MAR-21	221001102 01 04 43	17,47,87
637	HARIDWAR	65004621	V	N	163	N 01-MAR-21	22-MAR-21	221001102 01 04 43	43,04,72
638	HARIDWAR	65004621	V	N	164	N 01-MAR-21	22-MAR-21	221001102 01 04 43	28,17,31
639	HARIDWAR	65004621	V	N	165	N 01-MAR-21	22-MAR-21	221001102 01 04 43	14,27,38
640	HARIDWAR	65004621	V	N	167	N 01-MAR-21	22-MAR-21	221001102 01 04 43	44,88,40
641	HARIDWAR	65004621	V	N	168	N 01-MAR-21	22-MAR-21	221001102 01 04 43	1,65,76
642	HARIDWAR	65004621	V	N	169	N 01-MAR-21	22-MAR-21	221001102 01 04 43	82,16,88
643	HARIDWAR	65004621	V	N	170	N 01-MAR-21	22-MAR-21	221001102 01 04 43	59,69
644	HARIDWAR	65004621	V	N	171	N 01-MAR-21	22-MAR-21	221001102 01 04 43	13,07,43
645	HARIDWAR	65004621	V	N	172	N 01-MAR-21	22-MAR-21	221001102 01 04 43	3,80,80
646	HARIDWAR	65004621	V	N	173	N 01-MAR-21	22-MAR-21	221001102 01 04 43	1,36,00
647	HARIDWAR	65004621	V	N	174	N 01-MAR-21	22-MAR-21	221001102 01 04 43	19,20,80
648	HARIDWAR	65004621	V	N	175	N 01-MAR-21	22-MAR-21	221001102 01 04 43	3,51,76
649	HARIDWAR	65004621	V	N	176	N 01-MAR-21	22-MAR-21	221001102 01 04 43	2,28,75
650	HARIDWAR	65004621	V	N	177	N 01-MAR-21	22-MAR-21	221001102 01 04 43	43,68
651	HARIDWAR	65004621	V	N	221	N 01-MAR-21	24-MAR-21	221001102 01 04 09	50,98
652	HARIDWAR	65004621	V	N	236	N 01-MAR-21	24-MAR-21	221001102 01 04 22	39,50
653	HARIDWAR	65004621	V	N	223	N 01-MAR-21	24-MAR-21	221001102 01 04 29	83,11
654	HARIDWAR	65004621	V	N	222	N 01-MAR-21	24-MAR-21	221001102 01 04 43	10,14,19
655	HARIDWAR	65004621	V	N	224	N 01-MAR-21	24-MAR-21	221001102 01 04 43	6,05,41
656	HARIDWAR	65004621	V	N	225	N 01-MAR-21	24-MAR-21	221001102 01 04 43	36,41,18
657	HARIDWAR	65004621	V	N	226	N 01-MAR-21	24-MAR-21	221001102 01 04 43	74,46,06
658	HARIDWAR	65004621	V	N	227	N 01-MAR-21	24-MAR-21	221001102 01 04 43	17,94,15
659	HARIDWAR	65004621	V	N	228	N 01-MAR-21	24-MAR-21	221001102 01 04 43	29,28,39
660	HARIDWAR	65004621	V	N	229	N 01-MAR-21	24-MAR-21	221001102 01 04 43	16,70,08
661	HARIDWAR	65004621	V	N	230	N 01-MAR-21	24-MAR-21	221001102 01 04 43	46,52,00
662	HARIDWAR	65004621	V	N	231	N 01-MAR-21	24-MAR-21	221001102 01 04 43	60,25,18
663	HARIDWAR	65004621	V	N	232	N 01-MAR-21	24-MAR-21	221001102 01 04 43	11,25,42
664	HARIDWAR	65004621	V	N	233	N 01-MAR-21	24-MAR-21	221001102 01 04 43	46,65,51
665	HARIDWAR	65004621	V	N	234	N 01-MAR-21	24-MAR-21	221001102 01 04 43	29,50,08
666	HARIDWAR	65004621	V	N	235	N 01-MAR-21	24-MAR-21	221001102 01 04 43	81,75,44

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667	HARIDWAR	65004621	V	N	237	N	01-MAR-21 24-MAR-21	221001102 01 04 43	30,24
668	HARIDWAR	65004621	V	N	238	N	01-MAR-21 24-MAR-21	221001102 01 04 43	99,68,00
669	HARIDWAR	65004621	V	N	329	N	01-MAR-21 25-MAR-21	221001102 01 04 20	62,13
670	HARIDWAR	65004621	V	N	331	N	01-MAR-21 25-MAR-21	221001102 01 04 22	64,50
671	HARIDWAR	65004621	V	N	310	N	01-MAR-21 25-MAR-21	221001102 01 04 43	6,91,89
672	HARIDWAR	65004621	V	N	312	N	01-MAR-21 25-MAR-21	221001102 01 04 43	30,23,44
673	HARIDWAR	65004621	V	N	314	N	01-MAR-21 25-MAR-21	221001102 01 04 43	49,16,80
674	HARIDWAR	65004621	V	N	316	N	01-MAR-21 25-MAR-21	221001102 01 04 43	2,86,29
675	HARIDWAR	65004621	V	N	318	N	01-MAR-21 25-MAR-21	221001102 01 04 43	9,85,60
676	HARIDWAR	65004621	V	N	319	N	01-MAR-21 25-MAR-21	221001102 01 04 43	1,60,54
677	HARIDWAR	65004621	V	N	321	N	01-MAR-21 25-MAR-21	221001102 01 04 43	2,47,50
678	HARIDWAR	65004621	V	N	322	N	01-MAR-21 25-MAR-21	221001102 01 04 43	6,16,00
679	HARIDWAR	65004621	V	N	324	N	01-MAR-21 25-MAR-21	221001102 01 04 43	18,14,06
680	HARIDWAR	65004621	V	N	326	N	01-MAR-21 25-MAR-21	221001102 01 04 43	2,31,84
681	HARIDWAR	65004621	V	N	328	N	01-MAR-21 25-MAR-21	221001102 01 04 43	94,14,15
682	HARIDWAR	65004621	V	N	330	N	01-MAR-21 25-MAR-21	221001102 01 04 43	8,59,71
683	HARIDWAR	65004621	V	N	332	N	01-MAR-21 25-MAR-21	221001102 01 04 43	49,16,80
684	HARIDWAR	65004621	V	N	345	N	01-MAR-21 26-MAR-21	221001102 01 04 23	46,17,72
685	HARIDWAR	65004621	V	N	357	N	01-MAR-21 26-MAR-21	221001102 01 04 23	49,58,28
686	HARIDWAR	65004621	V	N	266	N	01-MAR-21 26-MAR-21	221001102 01 04 43	1,01,92
687	HARIDWAR	65004621	V	N	267	N	01-MAR-21 26-MAR-21	221001102 01 04 43	4,04,00
688	HARIDWAR	65004621	V	N	269	N	01-MAR-21 26-MAR-21	221001102 01 04 43	2,98,36
689	HARIDWAR	65004621	V	N	270	N	01-MAR-21 26-MAR-21	221001102 01 04 43	2,94,00
690	HARIDWAR	65004621	V	N	272	N	01-MAR-21 26-MAR-21	221001102 01 04 43	1,43,36
691	HARIDWAR	65004621	V	N	274	N	01-MAR-21 26-MAR-21	221001102 01 04 43	3,31,54
692	HARIDWAR	65004621	V	N	276	N	01-MAR-21 26-MAR-21	221001102 01 04 43	34,88,80
693	HARIDWAR	65004621	V	N	278	N	01-MAR-21 26-MAR-21	221001102 01 04 43	14,78,40
694	HARIDWAR	65004621	V	N	281	N	01-MAR-21 26-MAR-21	221001102 01 04 43	45,78,22
695	HARIDWAR	65004621	V	N	283	N	01-MAR-21 26-MAR-21	221001102 01 04 43	15,05,18
696	HARIDWAR	65004621	V	N	285	N	01-MAR-21 26-MAR-21	221001102 01 04 43	12,09,38
697	HARIDWAR	65004621	V	N	286	N	01-MAR-21 26-MAR-21	221001102 01 04 43	3,16,89
698	HARIDWAR	65004621	V	N	288	N	01-MAR-21 26-MAR-21	221001102 01 04 43	9,60,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
699	HARIDWAR	65004621	V	N	290	N	01-MAR-21 26-MAR-21	221001102 01 04 43	30,23,22
700	HARIDWAR	65004621	V	N	291	N	01-MAR-21 26-MAR-21	221001102 01 04 43	4,05,31
701	HARIDWAR	65004621	V	N	293	N	01-MAR-21 26-MAR-21	221001102 01 04 43	97,97
702	HARIDWAR	65004621	V	N	294	N	01-MAR-21 26-MAR-21	221001102 01 04 43	25,95,94
703	HARIDWAR	65004621	V	N	295	N	01-MAR-21 26-MAR-21	221001102 01 04 43	14,79,99
704	HARIDWAR	65004621	V	N	296	N	01-MAR-21 26-MAR-21	221001102 01 04 43	3,82,07
705	HARIDWAR	65004621	V	N	297	N	01-MAR-21 26-MAR-21	221001102 01 04 43	1,93,54
706	HARIDWAR	65004621	V	N	333	N	01-MAR-21 26-MAR-21	221001102 01 04 43	24,38,24
707	HARIDWAR	65004621	V	N	334	N	01-MAR-21 26-MAR-21	221001102 01 04 43	18,48,00
708	HARIDWAR	65004621	V	N	335	N	01-MAR-21 26-MAR-21	221001102 01 04 43	14,05,60
709	HARIDWAR	65004621	V	N	336	N	01-MAR-21 26-MAR-21	221001102 01 04 43	24,76,32
710	HARIDWAR	65004621	V	N	337	N	01-MAR-21 26-MAR-21	221001102 01 04 43	24,93,12
711	HARIDWAR	65004621	V	N	338	N	01-MAR-21 26-MAR-21	221001102 01 04 43	15,46,85
712	HARIDWAR	65004621	V	N	347	N	01-MAR-21 26-MAR-21	221001102 01 04 43	1,65,76
713	HARIDWAR	65004621	V	N	349	N	01-MAR-21 26-MAR-21	221001102 01 04 43	24,86,83
714	HARIDWAR	65004621	V	N	351	N	01-MAR-21 26-MAR-21	221001102 01 04 43	1,60,54
715	HARIDWAR	65004621	V	N	353	N	01-MAR-21 26-MAR-21	221001102 01 04 43	65,65,01
716	HARIDWAR	65004621	V	N	355	N	01-MAR-21 26-MAR-21	221001102 01 04 43	24,08,00
717	HARIDWAR	65004621	V	N	360	N	01-MAR-21 26-MAR-21	221001102 01 04 43	9,96,80
718	HARIDWAR	65004621	V	N	361	N	01-MAR-21 26-MAR-21	221001102 01 04 43	33,20,50
719	HARIDWAR	65004621	V	N	364	N	01-MAR-21 26-MAR-21	221001102 01 04 43	7,40,32
720	HARIDWAR	65004621	V	N	365	N	01-MAR-21 26-MAR-21	221001102 01 04 43	2,90,23
721	HARIDWAR	65004621	V	N	366	N	01-MAR-21 26-MAR-21	221001102 01 04 43	12,68,04
722	HARIDWAR	65004621	V	N	367	N	01-MAR-21 26-MAR-21	221001102 01 04 43	39,15,67
723	HARIDWAR	65004621	V	N	368	N	01-MAR-21 26-MAR-21	221001102 01 04 43	10,11,80
724	HARIDWAR	65004621	V	N	369	N	01-MAR-21 26-MAR-21	221001102 01 04 43	18,93
725	HARIDWAR	65004621	V	N	370	N	01-MAR-21 26-MAR-21	221001102 01 04 43	7,51,00
726	HARIDWAR	65004621	V	N	371	N	01-MAR-21 26-MAR-21	221001102 01 04 43	8,03,12
727	HARIDWAR	65004621	V	N	372	N	01-MAR-21 26-MAR-21	221001102 01 04 43	15,01,38
728	HARIDWAR	65004621	V	N	373	N	01-MAR-21 26-MAR-21	221001102 01 04 43	3,69,60
729	HARIDWAR	65004621	V	N	374	N	01-MAR-21 26-MAR-21	221001102 01 04 43	10,69,82
730	HARIDWAR	65004621	V	N	375	N	01-MAR-21 26-MAR-21	221001102 01 04 43	28,39,20

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731	HARIDWAR	65004621	V	N	376	N	01-MAR-21 26-MAR-21	221001102 01 04 43	3,27,82
732	HARIDWAR	65004621	V	N	377	N	01-MAR-21 26-MAR-21	221001102 01 04 43	1,65,76
733	HARIDWAR	65004621	V	N	499	N	01-MAR-21 29-MAR-21	221001102 01 04 22	37,76
734	HARIDWAR	65004621	V	N	446	N	01-MAR-21 29-MAR-21	221001102 01 04 43	11,99,02
735	HARIDWAR	65004621	V	N	447	N	01-MAR-21 29-MAR-21	221001102 01 04 43	18,48,00
736	HARIDWAR	65004621	V	N	448	N	01-MAR-21 29-MAR-21	221001102 01 04 43	15,40,00
737	HARIDWAR	65004621	V	N	449	N	01-MAR-21 29-MAR-21	221001102 01 04 43	2,30,19,36
738	HARIDWAR	65004621	V	N	450	N	01-MAR-21 29-MAR-21	221001102 01 04 43	16,01,38
739	HARIDWAR	65004621	V	N	451	N	01-MAR-21 29-MAR-21	221001102 01 04 43	11,04,32
740	HARIDWAR	65004621	V	N	452	N	01-MAR-21 29-MAR-21	221001102 01 04 43	40,63,55
741	HARIDWAR	65004621	V	N	453	N	01-MAR-21 29-MAR-21	221001102 01 04 43	98,00
742	HARIDWAR	65004621	V	N	454	N	01-MAR-21 29-MAR-21	221001102 01 04 43	13,74,04
743	HARIDWAR	65004621	V	N	455	N	01-MAR-21 29-MAR-21	221001102 01 04 43	28,54,98
744	HARIDWAR	65004621	V	N	456	N	01-MAR-21 29-MAR-21	221001102 01 04 43	15,42,71
745	HARIDWAR	65004621	V	N	457	N	01-MAR-21 29-MAR-21	221001102 01 04 43	1,91,04
746	HARIDWAR	65004621	V	N	458	N	01-MAR-21 29-MAR-21	221001102 01 04 43	56,35,52
747	HARIDWAR	65004621	V	N	459	N	01-MAR-21 29-MAR-21	221001102 01 04 43	2,38,48
748	HARIDWAR	65004621	V	N	460	N	01-MAR-21 29-MAR-21	221001102 01 04 43	1,11,03,73
749	HARIDWAR	65004621	V	N	461	N	01-MAR-21 29-MAR-21	221001102 01 04 43	3,77,61
750	HARIDWAR	65004621	V	N	462	N	01-MAR-21 29-MAR-21	221001102 01 04 43	96,75,08
751	HARIDWAR	65004621	V	N	463	N	01-MAR-21 29-MAR-21	221001102 01 04 43	34,41
752	HARIDWAR	65004621	V	N	464	N	01-MAR-21 29-MAR-21	221001102 01 04 43	3,58,96
753	HARIDWAR	65004621	V	N	465	N	01-MAR-21 29-MAR-21	221001102 01 04 43	7,59,21
754	HARIDWAR	65004621	V	N	466	N	01-MAR-21 29-MAR-21	221001102 01 04 43	19,93,60
755	HARIDWAR	65004621	V	N	467	N	01-MAR-21 29-MAR-21	221001102 01 04 43	35,09,60
756	HARIDWAR	65004621	V	N	468	N	01-MAR-21 29-MAR-21	221001102 01 04 43	34,39,32
757	HARIDWAR	65004621	V	N	469	N	01-MAR-21 29-MAR-21	221001102 01 04 43	1,11,72
758	HARIDWAR	65004621	V	N	470	N	01-MAR-21 29-MAR-21	221001102 01 04 43	2,45,75
759	HARIDWAR	65004621	V	N	471	N	01-MAR-21 29-MAR-21	221001102 01 04 43	38,95
760	HARIDWAR	65004621	V	N	472	N	01-MAR-21 29-MAR-21	221001102 01 04 43	1,28,80
761	HARIDWAR	65004621	V	N	473	N	01-MAR-21 29-MAR-21	221001102 01 04 43	4,48,00
762	HARIDWAR	65004621	V	N	474	N	01-MAR-21 29-MAR-21	221001102 01 04 43	8,14,38

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
763	HARIDWAR	65004621	V	N	475	N	01-MAR-21 29-MAR-21	221001102 01 04 43	19,77,90
764	HARIDWAR	65004621	V	N	476	N	01-MAR-21 29-MAR-21	221001102 01 04 43	24,92,00
765	HARIDWAR	65004621	V	N	477	N	01-MAR-21 29-MAR-21	221001102 01 04 43	17,71,28
766	HARIDWAR	65004621	V	N	478	N	01-MAR-21 29-MAR-21	221001102 01 04 43	31,44,74
767	HARIDWAR	65004621	V	N	479	N	01-MAR-21 29-MAR-21	221001102 01 04 43	29,50,08
768	HARIDWAR	65004621	V	N	480	N	01-MAR-21 29-MAR-21	221001102 01 04 43	1,65,76
769	HARIDWAR	65004621	V	N	481	N	01-MAR-21 29-MAR-21	221001102 01 04 43	73,86,40
770	HARIDWAR	65004621	V	N	482	N	01-MAR-21 29-MAR-21	221001102 01 04 43	90,70,32
771	HARIDWAR	65004621	V	N	483	N	01-MAR-21 29-MAR-21	221001102 01 04 43	28,58,68
772	HARIDWAR	65004621	V	N	484	N	01-MAR-21 29-MAR-21	221001102 01 04 43	7,20,05
773	HARIDWAR	65004621	V	N	485	N	01-MAR-21 29-MAR-21	221001102 01 04 43	3,82,07
774	HARIDWAR	65004621	V	N	486	N	01-MAR-21 29-MAR-21	221001102 01 04 43	2,71,15
775	HARIDWAR	65004621	V	N	487	N	01-MAR-21 29-MAR-21	221001102 01 04 43	9,73,66
776	HARIDWAR	65004621	V	N	488	N	01-MAR-21 29-MAR-21	221001102 01 04 43	2,82,14
777	HARIDWAR	65004621	V	N	500	N	01-MAR-21 29-MAR-21	221001102 01 04 43	15,34,40
778	HARIDWAR	65004621	V	N	501	N	01-MAR-21 29-MAR-21	221001102 01 04 43	48,20,48
779	HARIDWAR	65004621	V	N	502	N	01-MAR-21 29-MAR-21	221001102 01 04 43	21,55,80
780	HARIDWAR	65004621	V	N	503	N	01-MAR-21 29-MAR-21	221001102 01 04 43	1,00,88
781	HARIDWAR	65004621	V	N	504	N	01-MAR-21 29-MAR-21	221001102 01 04 43	38,93,64
782	HARIDWAR	65004621	V	N	505	N	01-MAR-21 29-MAR-21	221001102 01 04 43	16,76,67
783	HARIDWAR	65004621	V	N	506	N	01-MAR-21 29-MAR-21	221001102 01 04 43	27,45,89
784	HARIDWAR	65004621	V	N	507	N	01-MAR-21 29-MAR-21	221001102 01 04 43	9,52,19
785	HARIDWAR	65004621	V	N	508	N	01-MAR-21 29-MAR-21	221001102 01 04 43	16,03,39
786	HARIDWAR	65004621	V	N	509	N	01-MAR-21 29-MAR-21	221001102 01 04 43	21,86,24
787	HARIDWAR	65004621	V	N	510	N	01-MAR-21 29-MAR-21	221001102 01 04 43	1,40,56
788	HARIDWAR	65004621	V	N	511	N	01-MAR-21 29-MAR-21	221001102 01 04 43	42,25
789	HARIDWAR	65004621	V	N	512	N	01-MAR-21 29-MAR-21	221001102 01 04 43	11,92,35
790	HARIDWAR	65004621	V	N	513	N	01-MAR-21 29-MAR-21	221001102 01 04 43	12,88,54
791	HARIDWAR	65004621	V	N	514	N	01-MAR-21 29-MAR-21	221001102 01 04 43	98,00
792	HARIDWAR	65004621	V	N	515	N	01-MAR-21 29-MAR-21	221001102 01 04 43	6,24,28
793	HARIDWAR	65004621	V	N	531	N	01-MAR-21 30-MAR-21	221001102 01 04 20	34,80
794	HARIDWAR	65004621	V	N	537	N	01-MAR-21 30-MAR-21	221001102 01 04 23	74,45,00

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795	HARIDWAR	65004621	V	N	538	N	01-MAR-21 30-MAR-21	221001102 01 04 23	24,60,42
796	HARIDWAR	65004621	V	N	539	N	01-MAR-21 30-MAR-21	221001102 01 04 23	2,73,38
797	HARIDWAR	65004621	V	N	526	N	01-MAR-21 30-MAR-21	221001102 01 04 43	2,25,12
798	HARIDWAR	65004621	V	N	527	N	01-MAR-21 30-MAR-21	221001102 01 04 43	23,96,80
799	HARIDWAR	65004621	V	N	528	N	01-MAR-21 30-MAR-21	221001102 01 04 43	54,90,24
800	HARIDWAR	65004621	V	N	529	N	01-MAR-21 30-MAR-21	221001102 01 04 43	5,79,82
801	HARIDWAR	65004621	V	N	530	N	01-MAR-21 30-MAR-21	221001102 01 04 43	11,59,65
802	HARIDWAR	65004621	V	N	532	N	01-MAR-21 30-MAR-21	221001102 01 04 43	43,29,36
803	HARIDWAR	65004621	V	N	533	N	01-MAR-21 30-MAR-21	221001102 01 04 43	11,06,22
804	HARIDWAR	65004621	V	N	534	N	01-MAR-21 30-MAR-21	221001102 01 04 43	8,30,27
805	HARIDWAR	65004621	V	N	535	N	01-MAR-21 30-MAR-21	221001102 01 04 43	5,04,00
806	HARIDWAR	65004621	V	N	536	N	01-MAR-21 30-MAR-21	221001102 01 04 43	62,30
807	HARIDWAR	65004621	V	N	540	N	01-MAR-21 30-MAR-21	221001102 01 04 43	21,56,00
808	HARIDWAR	65004621	V	N	549	N	01-MAR-21 31-MAR-21	221001102 01 04 43	12,32,37
809	HARIDWAR	65004621	V	N	550	N	01-MAR-21 31-MAR-21	221001102 01 04 43	8,74,64
810	HARIDWAR	65004621	V	N	561	N	01-MAR-21 31-MAR-21	221001102 01 04 43	69,74,30
811	HARIDWAR	65004621	V	N	562	N	01-MAR-21 31-MAR-21	221001102 01 04 43	9,27,26
812	SECRETARIAT	12004621	V	N	8	N	01-MAR-21 01-MAR-21	221001102 01 03 20	26,66
813	SECRETARIAT	12004621	V	N	15	N	01-MAR-21 01-MAR-21	221001102 01 03 25	64,38
814	SECRETARIAT	12004621	V	N	16	N	01-MAR-21 01-MAR-21	221001102 01 03 25	22,40
815	SECRETARIAT	12004621	V	N	17	N	01-MAR-21 01-MAR-21	221001102 01 03 43	2,95,94,91
816	SECRETARIAT	12004621	V	N	18	N	01-MAR-21 01-MAR-21	221001102 01 03 43	2,05,69,14
817	SECRETARIAT	12004621	V	N	19	N	01-MAR-21 01-MAR-21	221001102 01 03 43	2,72,13,90
818	SECRETARIAT	12004621	V	N	2	N	01-MAR-21 01-MAR-21	221001102 01 03 43	1,94,60,08
819	SECRETARIAT	12004621	V	N	20	N	01-MAR-21 01-MAR-21	221001102 01 03 43	3,17,42,26
820	SECRETARIAT	12004621	V	N	21	N	01-MAR-21 01-MAR-21	221001102 01 03 43	2,89,40,27
821	SECRETARIAT	12004621	V	N	3	N	01-MAR-21 01-MAR-21	221001102 01 03 43	2,94,09,21
822	SECRETARIAT	12004621	V	N	4	N	01-MAR-21 01-MAR-21	221001102 01 03 43	2,00,32,88
823	SECRETARIAT	12004621	V	N	5	N	01-MAR-21 01-MAR-21	221001102 01 03 43	2,97,81,95
824	SECRETARIAT	12004621	V	N	6	N	01-MAR-21 01-MAR-21	221001102 01 03 43	1,20,08,25
825	SECRETARIAT	12004621	V	N	10	N	01-MAR-21 01-MAR-21	221001102 01 04 43	4,70,24
826	SECRETARIAT	12004621	V	N	7	N	01-MAR-21 01-MAR-21	221001102 01 04 43	15,70,11

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827	SECRETARIAT	12004621	V	N	9	N	01-MAR-21 01-MAR-21	221001102 01 04 43	10,73,52
828	SECRETARIAT	12004621	V	N	47	N	01-MAR-21 02-MAR-21	221001102 01 03 43	2,54,79,67
829	SECRETARIAT	12004621	V	N	48	N	01-MAR-21 02-MAR-21	221001102 01 03 43	1,39,14,74
830	SECRETARIAT	12004621	V	N	49	N	01-MAR-21 02-MAR-21	221001102 01 03 43	2,49,96,52
831	SECRETARIAT	12004621	V	N	50	N	01-MAR-21 02-MAR-21	221001102 01 03 43	1,46,13,91
832	SECRETARIAT	12004621	V	N	45	N	01-MAR-21 02-MAR-21	221001102 01 04 43	2,48,87
833	SECRETARIAT	12004621	V	N	43	N	01-MAR-21 03-MAR-21	221001102 01 03 25	2,04,67
834	SECRETARIAT	12004621	V	N	38	N	01-MAR-21 03-MAR-21	221001102 01 03 43	3,06,27,42
835	SECRETARIAT	12004621	V	N	39	N	01-MAR-21 03-MAR-21	221001102 01 03 43	1,81,97,16
836	SECRETARIAT	12004621	V	N	40	N	01-MAR-21 03-MAR-21	221001102 01 03 43	2,50,68,12
837	SECRETARIAT	12004621	V	N	41	N	01-MAR-21 03-MAR-21	221001102 01 03 43	2,46,04,03
838	SECRETARIAT	12004621	V	N	42	N	01-MAR-21 03-MAR-21	221001102 01 03 43	2,57,79,22
839	SECRETARIAT	12004621	V	N	53	N	01-MAR-21 05-MAR-21	221001102 01 03 02	2,10,00
840	SECRETARIAT	12004621	V	N	55	N	01-MAR-21 05-MAR-21	221001102 01 03 02	4,20,00
841	SECRETARIAT	12004621	V	N	58	N	01-MAR-21 05-MAR-21	221001102 01 03 20	1,47,50
842	SECRETARIAT	12004621	V	N	62	N	01-MAR-21 05-MAR-21	221001102 01 03 20	1,26,00
843	SECRETARIAT	12004621	V	N	65	N	01-MAR-21 05-MAR-21	221001102 01 03 20	1,29,75
844	SECRETARIAT	12004621	V	N	66	N	01-MAR-21 05-MAR-21	221001102 01 03 20	2,23,35
845	SECRETARIAT	12004621	V	N	67	N	01-MAR-21 05-MAR-21	221001102 01 03 20	2,22,95
846	SECRETARIAT	12004621	V	N	68	N	01-MAR-21 05-MAR-21	221001102 01 03 20	2,39,25
847	SECRETARIAT	12004621	V	N	70	N	01-MAR-21 05-MAR-21	221001102 01 03 20	66,50
848	SECRETARIAT	12004621	V	N	69	N	01-MAR-21 05-MAR-21	221001102 01 03 22	1,82,50
849	SECRETARIAT	12004621	V	N	54	N	01-MAR-21 05-MAR-21	221001102 01 03 25	89,62
850	SECRETARIAT	12004621	V	N	56	N	01-MAR-21 05-MAR-21	221001102 01 03 25	2,05,80
851	SECRETARIAT	12004621	V	N	59	N	01-MAR-21 05-MAR-21	221001102 01 03 25	26,19
852	SECRETARIAT	12004621	V	N	60	N	01-MAR-21 05-MAR-21	221001102 01 03 25	42,48
853	SECRETARIAT	12004621	V	N	71	N	01-MAR-21 05-MAR-21	221001102 01 03 43	8,03,64
854	SECRETARIAT	12004621	V	N	57	N	01-MAR-21 05-MAR-21	221001102 01 04 43	72,97
855	SECRETARIAT	12004621	V	N	61	N	01-MAR-21 05-MAR-21	221001102 01 04 43	7,26,92
856	SECRETARIAT	12004621	V	N	63	N	01-MAR-21 05-MAR-21	221001102 01 04 43	8,98,54
857	SECRETARIAT	12004621	V	N	64	N	01-MAR-21 05-MAR-21	221001102 01 04 43	4,97,28
858	SECRETARIAT	12004621	V	N	8	N	01-MAR-21 12-MAR-21	221001102 01 03 01	65,83,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
859	SECRETARIAT	12004621	V	N	8	N	01-MAR-21 12-MAR-21	221001102 01 03 03	11,19,11
860	SECRETARIAT	12004621	V	N	8	N	01-MAR-21 12-MAR-21	221001102 01 03 06	6,30,00
861	SECRETARIAT	12004621	V	N	9	N	01-MAR-21 12-MAR-21	221001102 01 04 01	1,81,48,40
862	SECRETARIAT	12004621	V	N	9	N	01-MAR-21 12-MAR-21	221001102 01 04 03	30,85,22
863	SECRETARIAT	12004621	V	N	9	N	01-MAR-21 12-MAR-21	221001102 01 04 06	14,66,10
864	SECRETARIAT	12004621	V	N	171	N	01-MAR-21 16-MAR-21	221001102 01 03 25	99,09
865	SECRETARIAT	12004621	V	N	190	N	01-MAR-21 16-MAR-21	221001102 01 03 27	2,77,44
866	SECRETARIAT	12004621	V	N	192	N	01-MAR-21 16-MAR-21	221001102 01 03 27	1,26,00
867	SECRETARIAT	12004621	V	N	201	N	01-MAR-21 16-MAR-21	221001102 01 03 27	2,90,22
868	SECRETARIAT	12004621	V	N	152	N	01-MAR-21 16-MAR-21	221001102 01 03 43	15,87,05
869	SECRETARIAT	12004621	V	N	172	N	01-MAR-21 16-MAR-21	221001102 01 03 43	2,44,39,94
870	SECRETARIAT	12004621	V	N	173	N	01-MAR-21 16-MAR-21	221001102 01 03 43	2,72,24,06
871	SECRETARIAT	12004621	V	N	174	N	01-MAR-21 16-MAR-21	221001102 01 03 43	2,41,60,00
872	SECRETARIAT	12004621	V	N	175	N	01-MAR-21 16-MAR-21	221001102 01 03 43	2,87,22,86
873	SECRETARIAT	12004621	V	N	176	N	01-MAR-21 16-MAR-21	221001102 01 03 43	1,56,73,62
874	SECRETARIAT	12004621	V	N	177	N	01-MAR-21 16-MAR-21	221001102 01 03 43	3,04,75,32
875	SECRETARIAT	12004621	V	N	178	N	01-MAR-21 16-MAR-21	221001102 01 03 43	3,14,74,46
876	SECRETARIAT	12004621	V	N	179	N	01-MAR-21 16-MAR-21	221001102 01 03 43	2,82,23,93
877	SECRETARIAT	12004621	V	N	185	N	01-MAR-21 16-MAR-21	221001102 01 03 43	1,99,72,67
878	SECRETARIAT	12004621	V	N	186	N	01-MAR-21 16-MAR-21	221001102 01 03 43	2,25,74,05
879	SECRETARIAT	12004621	V	N	187	N	01-MAR-21 16-MAR-21	221001102 01 03 43	2,65,94,68
880	SECRETARIAT	12004621	V	N	188	N	01-MAR-21 16-MAR-21	221001102 01 03 43	2,66,55,22
881	SECRETARIAT	12004621	V	N	189	N	01-MAR-21 16-MAR-21	221001102 01 03 43	2,87,24,32
882	SECRETARIAT	12004621	V	N	122	N	01-MAR-21 16-MAR-21	221001102 01 04 43	75,41
883	SECRETARIAT	12004621	V	N	123	N	01-MAR-21 16-MAR-21	221001102 01 04 43	34,71
884	SECRETARIAT	12004621	V	N	124	N	01-MAR-21 16-MAR-21	221001102 01 04 43	4,00,00
885	SECRETARIAT	12004621	V	N	125	N	01-MAR-21 16-MAR-21	221001102 01 04 43	9,16,70
886	SECRETARIAT	12004621	V	N	149	N	01-MAR-21 16-MAR-21	221001102 01 04 43	5,14,78
887	SECRETARIAT	12004621	V	N	153	N	01-MAR-21 16-MAR-21	221001102 01 04 43	16,53,47
888	SECRETARIAT	12004621	V	N	154	N	01-MAR-21 16-MAR-21	221001102 01 04 43	3,17,44
889	SECRETARIAT	12004621	V	N	155	N	01-MAR-21 16-MAR-21	221001102 01 04 43	8,62,27
890	SECRETARIAT	12004621	V	N	156	N	01-MAR-21 16-MAR-21	221001102 01 04 43	10,67,50



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891	SECRETARIAT	12004621	V	N	168	N	01-MAR-21 16-MAR-21	221001102 01 04 43	3,39,48
892	SECRETARIAT	12004621	V	N	169	N	01-MAR-21 16-MAR-21	221001102 01 04 43	4,88,40
893	SECRETARIAT	12004621	V	N	170	N	01-MAR-21 16-MAR-21	221001102 01 04 43	5,30,22
894	SECRETARIAT	12004621	V	N	180	N	01-MAR-21 16-MAR-21	221001102 01 04 43	1,86,72
895	SECRETARIAT	12004621	V	N	181	N	01-MAR-21 16-MAR-21	221001102 01 04 43	4,27,55
896	SECRETARIAT	12004621	V	N	182	N	01-MAR-21 16-MAR-21	221001102 01 04 43	3,03,94
897	SECRETARIAT	12004621	V	N	183	N	01-MAR-21 16-MAR-21	221001102 01 04 43	4,97,28
898	SECRETARIAT	12004621	V	N	184	N	01-MAR-21 16-MAR-21	221001102 01 04 43	8,59,71
899	SECRETARIAT	12004621	V	N	191	N	01-MAR-21 16-MAR-21	221001102 01 04 43	5,94,70
900	SECRETARIAT	12004621	V	N	193	N	01-MAR-21 16-MAR-21	221001102 01 04 43	20,58,85
901	SECRETARIAT	12004621	V	N	194	N	01-MAR-21 16-MAR-21	221001102 01 04 43	17,62,32
902	SECRETARIAT	12004621	V	N	195	N	01-MAR-21 16-MAR-21	221001102 01 04 43	3,57,84
903	SECRETARIAT	12004621	V	N	196	N	01-MAR-21 16-MAR-21	221001102 01 04 43	18,48,38
904	SECRETARIAT	12004621	V	N	197	N	01-MAR-21 16-MAR-21	221001102 01 04 43	15,19,95
905	SECRETARIAT	12004621	V	N	198	N	01-MAR-21 16-MAR-21	221001102 01 04 43	33,47
906	SECRETARIAT	12004621	V	N	199	N	01-MAR-21 16-MAR-21	221001102 01 04 43	80,67,96
907	SECRETARIAT	12004621	V	N	200	N	01-MAR-21 16-MAR-21	221001102 01 04 43	1,83,94
908	SECRETARIAT	12004621	V	N	202	N	01-MAR-21 16-MAR-21	221001102 01 04 43	10,92,00
909	SECRETARIAT	12004621	V	N	223	N	01-MAR-21 22-MAR-21	221001102 01 03 20	24,00
910	SECRETARIAT	12004621	V	N	224	N	01-MAR-21 22-MAR-21	221001102 01 03 20	9,21
911	SECRETARIAT	12004621	V	N	226	N	01-MAR-21 22-MAR-21	221001102 01 03 20	9,22
912	SECRETARIAT	12004621	V	N	211	N	01-MAR-21 22-MAR-21	221001102 01 03 22	73,30
913	SECRETARIAT	12004621	V	N	208	N	01-MAR-21 22-MAR-21	221001102 01 03 24	1,26,92
914	SECRETARIAT	12004621	V	N	205	N	01-MAR-21 22-MAR-21	221001102 01 03 27	4,00,00
915	SECRETARIAT	12004621	V	N	221	N	01-MAR-21 22-MAR-21	221001102 01 03 27	59,00
916	SECRETARIAT	12004621	V	N	204	N	01-MAR-21 22-MAR-21	221001102 01 03 43	1,97,27,02
917	SECRETARIAT	12004621	V	N	227	N	01-MAR-21 22-MAR-21	221001102 01 03 43	2,50,70,23
918	SECRETARIAT	12004621	V	N	228	N	01-MAR-21 22-MAR-21	221001102 01 03 43	2,63,85,16
919	SECRETARIAT	12004621	V	N	229	N	01-MAR-21 22-MAR-21	221001102 01 03 43	1,91,53,25
920	SECRETARIAT	12004621	V	N	222	N	01-MAR-21 22-MAR-21	221001102 01 04 22	30,31
921	SECRETARIAT	12004621	V	N	212	N	01-MAR-21 22-MAR-21	221001102 01 04 29	2,39,60
922	SECRETARIAT	12004621	V	N	150	N	01-MAR-21 22-MAR-21	221001102 01 04 43	10,31,54

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
923	SECRETARIAT	12004621	V	N	151	N	01-MAR-21 22-MAR-21	221001102 01 04 43	87,65
924	SECRETARIAT	12004621	V	N	157	N	01-MAR-21 22-MAR-21	221001102 01 04 43	30,39,35
925	SECRETARIAT	12004621	V	N	158	N	01-MAR-21 22-MAR-21	221001102 01 04 43	11,00
926	SECRETARIAT	12004621	V	N	159	N	01-MAR-21 22-MAR-21	221001102 01 04 43	6,65
927	SECRETARIAT	12004621	V	N	160	N	01-MAR-21 22-MAR-21	221001102 01 04 43	35,25
928	SECRETARIAT	12004621	V	N	161	N	01-MAR-21 22-MAR-21	221001102 01 04 43	36,92
929	SECRETARIAT	12004621	V	N	162	N	01-MAR-21 22-MAR-21	221001102 01 04 43	3,24,53
930	SECRETARIAT	12004621	V	N	163	N	01-MAR-21 22-MAR-21	221001102 01 04 43	1,78,89
931	SECRETARIAT	12004621	V	N	164	N	01-MAR-21 22-MAR-21	221001102 01 04 43	2,95,33
932	SECRETARIAT	12004621	V	N	165	N	01-MAR-21 22-MAR-21	221001102 01 04 43	3,07,88
933	SECRETARIAT	12004621	V	N	166	N	01-MAR-21 22-MAR-21	221001102 01 04 43	50,54
934	SECRETARIAT	12004621	V	N	167	N	01-MAR-21 22-MAR-21	221001102 01 04 43	82,25
935	SECRETARIAT	12004621	V	N	203	N	01-MAR-21 22-MAR-21	221001102 01 04 43	26,31
936	SECRETARIAT	12004621	V	N	206	N	01-MAR-21 22-MAR-21	221001102 01 04 43	1,42,94
937	SECRETARIAT	12004621	V	N	207	N	01-MAR-21 22-MAR-21	221001102 01 04 43	1,04,58
938	SECRETARIAT	12004621	V	N	209	N	01-MAR-21 22-MAR-21	221001102 01 04 43	18,29,15
939	SECRETARIAT	12004621	V	N	210	N	01-MAR-21 22-MAR-21	221001102 01 04 43	14,46,93
940	SECRETARIAT	12004621	V	N	213	N	01-MAR-21 22-MAR-21	221001102 01 04 43	17,60,99
941	SECRETARIAT	12004621	V	N	214	N	01-MAR-21 22-MAR-21	221001102 01 04 43	31,12,66
942	SECRETARIAT	12004621	V	N	215	N	01-MAR-21 22-MAR-21	221001102 01 04 43	3,53,78
943	SECRETARIAT	12004621	V	N	216	N	01-MAR-21 22-MAR-21	221001102 01 04 43	5,75,99
944	SECRETARIAT	12004621	V	N	217	N	01-MAR-21 22-MAR-21	221001102 01 04 43	4,05,13
945	SECRETARIAT	12004621	V	N	218	N	01-MAR-21 22-MAR-21	221001102 01 04 43	1,59,43
946	SECRETARIAT	12004621	V	N	219	N	01-MAR-21 22-MAR-21	221001102 01 04 43	86,57
947	SECRETARIAT	12004621	V	N	220	N	01-MAR-21 22-MAR-21	221001102 01 04 43	4,92,80
948	SECRETARIAT	12004621	V	N	225	N	01-MAR-21 22-MAR-21	221001102 01 04 43	12,26,78
949	SECRETARIAT	12004621	V	N	31	N	01-MAR-21 25-MAR-21	221001102 01 03 01	3,59,00
950	SECRETARIAT	12004621	V	N	31	N	01-MAR-21 25-MAR-21	221001102 01 03 03	61,03
951	SECRETARIAT	12004621	V	N	231	N	01-MAR-21 25-MAR-21	221001102 01 03 09	78,69
952	SECRETARIAT	12004621	V	N	239	N	01-MAR-21 25-MAR-21	221001102 01 03 20	1,39,47
953	SECRETARIAT	12004621	V	N	238	N	01-MAR-21 25-MAR-21	221001102 01 03 22	59,74
954	SECRETARIAT	12004621	V	N	240	N	01-MAR-21 25-MAR-21	221001102 01 03 25	4,13,00

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955	SECRETARIAT	12004621	V	N	245	N	01-MAR-21 25-MAR-21	221001102 01 03 43	28,62,33
956	SECRETARIAT	12004621	V	N	246	N	01-MAR-21 25-MAR-21	221001102 01 03 43	34,53,37
957	SECRETARIAT	12004621	V	N	756	N	01-MAR-21 25-MAR-21	221001102 01 03 43	39,71,98
958	SECRETARIAT	12004621	V	N	757	N	01-MAR-21 25-MAR-21	221001102 01 03 43	13,54,42
959	SECRETARIAT	12004621	V	N	764	N	01-MAR-21 25-MAR-21	221001102 01 03 43	30,20,02
960	SECRETARIAT	12004621	V	N	765	N	01-MAR-21 25-MAR-21	221001102 01 03 43	2,04,99,16
961	SECRETARIAT	12004621	V	N	237	N	01-MAR-21 25-MAR-21	221001102 01 04 20	2,40,39
962	SECRETARIAT	12004621	V	N	241	N	01-MAR-21 25-MAR-21	221001102 01 04 22	27,97
963	SECRETARIAT	12004621	V	N	242	N	01-MAR-21 25-MAR-21	221001102 01 04 22	35,84
964	SECRETARIAT	12004621	V	N	243	N	01-MAR-21 25-MAR-21	221001102 01 04 43	16,45,28
965	SECRETARIAT	12004621	V	N	244	N	01-MAR-21 25-MAR-21	221001102 01 04 43	14,11,14
966	SECRETARIAT	12004621	V	N	247	N	01-MAR-21 25-MAR-21	221001102 01 04 43	5,07,17
967	SECRETARIAT	12004621	V	N	248	N	01-MAR-21 25-MAR-21	221001102 01 04 43	1,10,75
968	SECRETARIAT	12004621	V	N	249	N	01-MAR-21 25-MAR-21	221001102 01 04 43	61,31,96
969	SECRETARIAT	12004621	V	N	260	N	01-MAR-21 25-MAR-21	221001102 01 04 43	14,61,50
970	SECRETARIAT	12004621	V	N	261	N	01-MAR-21 25-MAR-21	221001102 01 04 43	6,19,84
971	SECRETARIAT	12004621	V	N	262	N	01-MAR-21 25-MAR-21	221001102 01 04 43	4,47,99
972	SECRETARIAT	12004621	V	N	263	N	01-MAR-21 25-MAR-21	221001102 01 04 43	8,49,78
973	SECRETARIAT	12004621	V	N	264	N	01-MAR-21 25-MAR-21	221001102 01 04 43	5,66,02
974	SECRETARIAT	12004621	V	N	265	N	01-MAR-21 25-MAR-21	221001102 01 04 43	13,36,05
975	SECRETARIAT	12004621	V	N	266	N	01-MAR-21 25-MAR-21	221001102 01 04 43	38,55,51
976	SECRETARIAT	12004621	V	N	267	N	01-MAR-21 25-MAR-21	221001102 01 04 43	1,89,28
977	SECRETARIAT	12004621	V	N	755	N	01-MAR-21 25-MAR-21	221001102 01 04 43	14,48,33
978	SECRETARIAT	12004621	V	N	557	N	01-MAR-21 26-MAR-21	221001102 01 03 20	11,90,00
979	SECRETARIAT	12004621	V	N	591	N	01-MAR-21 26-MAR-21	221001102 01 03 20	5,20,00
980	SECRETARIAT	12004621	V	N	673	N	01-MAR-21 26-MAR-21	221001102 01 03 22	15,05,68
981	SECRETARIAT	12004621	V	N	555	N	01-MAR-21 26-MAR-21	221001102 01 03 25	21,24
982	SECRETARIAT	12004621	V	N	561	N	01-MAR-21 26-MAR-21	221001102 01 03 40	10,12,74
983	SECRETARIAT	12004621	V	N	589	N	01-MAR-21 26-MAR-21	221001102 01 03 40	7,23,34
984	SECRETARIAT	12004621	V	N	537	N	01-MAR-21 26-MAR-21	221001102 01 03 43	6,80,00
985	SECRETARIAT	12004621	V	N	548	N	01-MAR-21 26-MAR-21	221001102 01 03 43	10,64,47
986	SECRETARIAT	12004621	V	N	680	N	01-MAR-21 26-MAR-21	221001102 01 03 43	5,60,70

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987	SECRETARIAT	12004621	V	N	25	N	01-MAR-21 26-MAR-21	221001102 01 04 01	16,26,00
988	SECRETARIAT	12004621	V	N	25	N	01-MAR-21 26-MAR-21	221001102 01 04 03	1,41,14
989	SECRETARIAT	12004621	V	N	562	N	01-MAR-21 26-MAR-21	221001102 01 04 20	1,32,77
990	SECRETARIAT	12004621	V	N	563	N	01-MAR-21 26-MAR-21	221001102 01 04 20	49,28
991	SECRETARIAT	12004621	V	N	674	N	01-MAR-21 26-MAR-21	221001102 01 04 20	47,75
992	SECRETARIAT	12004621	V	N	672	N	01-MAR-21 26-MAR-21	221001102 01 04 29	5,62,00
993	SECRETARIAT	12004621	V	N	533	N	01-MAR-21 26-MAR-21	221001102 01 04 43	2,27,51
994	SECRETARIAT	12004621	V	N	535	N	01-MAR-21 26-MAR-21	221001102 01 04 43	9,39,51
995	SECRETARIAT	12004621	V	N	536	N	01-MAR-21 26-MAR-21	221001102 01 04 43	14,43
996	SECRETARIAT	12004621	V	N	560	N	01-MAR-21 26-MAR-21	221001102 01 04 43	35,28,00
997	SECRETARIAT	12004621	V	N	564	N	01-MAR-21 26-MAR-21	221001102 01 04 43	6,05,92
998	SECRETARIAT	12004621	V	N	565	N	01-MAR-21 26-MAR-21	221001102 01 04 43	42,79,05
999	SECRETARIAT	12004621	V	N	566	N	01-MAR-21 26-MAR-21	221001102 01 04 43	34,86,32
1000	SECRETARIAT	12004621	V	N	568	N	01-MAR-21 26-MAR-21	221001102 01 04 43	91,31,07
1001	SECRETARIAT	12004621	V	N	569	N	01-MAR-21 26-MAR-21	221001102 01 04 43	35,98,95
1002	SECRETARIAT	12004621	V	N	570	N	01-MAR-21 26-MAR-21	221001102 01 04 43	23,85,60
1003	SECRETARIAT	12004621	V	N	581	N	01-MAR-21 26-MAR-21	221001102 01 04 43	4,46,59
1004	SECRETARIAT	12004621	V	N	582	N	01-MAR-21 26-MAR-21	221001102 01 04 43	9,88,09
1005	SECRETARIAT	12004621	V	N	594	N	01-MAR-21 26-MAR-21	221001102 01 04 43	1,98,27
1006	SECRETARIAT	12004621	V	N	601	N	01-MAR-21 26-MAR-21	221001102 01 04 43	10,73,52
1007	SECRETARIAT	12004621	V	N	671	N	01-MAR-21 26-MAR-21	221001102 01 04 43	66,77
1008	SECRETARIAT	12004621	V	N	675	N	01-MAR-21 26-MAR-21	221001102 01 04 43	2,95,00
1009	SECRETARIAT	12004621	V	N	574	N	01-MAR-21 29-MAR-21	221001102 01 03 20	13,99,98
1010	SECRETARIAT	12004621	V	N	603	N	01-MAR-21 29-MAR-21	221001102 01 03 20	51,52
1011	SECRETARIAT	12004621	V	N	632	N	01-MAR-21 29-MAR-21	221001102 01 03 20	1,23,20
1012	SECRETARIAT	12004621	V	N	636	N	01-MAR-21 29-MAR-21	221001102 01 03 20	9,21
1013	SECRETARIAT	12004621	V	N	696	N	01-MAR-21 29-MAR-21	221001102 01 03 20	1,77,65
1014	SECRETARIAT	12004621	V	N	613	N	01-MAR-21 29-MAR-21	221001102 01 03 22	10,80,00
1015	SECRETARIAT	12004621	V	N	620	N	01-MAR-21 29-MAR-21	221001102 01 03 22	36,46,70
1016	SECRETARIAT	12004621	V	N	676	N	01-MAR-21 29-MAR-21	221001102 01 03 22	9,00,00
1017	SECRETARIAT	12004621	V	N	578	N	01-MAR-21 29-MAR-21	221001102 01 03 25	2,95,00
1018	SECRETARIAT	12004621	V	N	586	N	01-MAR-21 29-MAR-21	221001102 01 03 25	11,46

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1019	SECRETRIAT	12004621	V	N	588	N	01-MAR-21 29-MAR-21	221001102 01 03 25	21,24
1020	SECRETRIAT	12004621	V	N	700	N	01-MAR-21 29-MAR-21	221001102 01 03 25	1,47,50
1021	SECRETRIAT	12004621	V	N	645	N	01-MAR-21 29-MAR-21	221001102 01 03 27	2,33,99
1022	SECRETRIAT	12004621	V	N	683	N	01-MAR-21 29-MAR-21	221001102 01 03 27	19,00,00
1023	SECRETRIAT	12004621	V	N	618	N	01-MAR-21 29-MAR-21	221001102 01 03 40	22,23,65
1024	SECRETRIAT	12004621	V	N	689	N	01-MAR-21 29-MAR-21	221001102 01 03 40	1,18,00
1025	SECRETRIAT	12004621	V	N	250	N	01-MAR-21 29-MAR-21	221001102 01 03 43	3,08,68,91
1026	SECRETRIAT	12004621	V	N	251	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,47,13,91
1027	SECRETRIAT	12004621	V	N	257	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,57,10,83
1028	SECRETRIAT	12004621	V	N	259	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,44,43,20
1029	SECRETRIAT	12004621	V	N	279	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,81,74,05
1030	SECRETRIAT	12004621	V	N	549	N	01-MAR-21 29-MAR-21	221001102 01 03 43	11,79,59
1031	SECRETRIAT	12004621	V	N	550	N	01-MAR-21 29-MAR-21	221001102 01 03 43	10,39,05
1032	SECRETRIAT	12004621	V	N	572	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,49,48,00
1033	SECRETRIAT	12004621	V	N	576	N	01-MAR-21 29-MAR-21	221001102 01 03 43	44,27,52
1034	SECRETRIAT	12004621	V	N	587	N	01-MAR-21 29-MAR-21	221001102 01 03 43	32,10,69
1035	SECRETRIAT	12004621	V	N	590	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,13,05,76
1036	SECRETRIAT	12004621	V	N	593	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,63,81,85
1037	SECRETRIAT	12004621	V	N	595	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,36,56,03
1038	SECRETRIAT	12004621	V	N	596	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,32,91,52
1039	SECRETRIAT	12004621	V	N	598	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,77,81,61
1040	SECRETRIAT	12004621	V	N	599	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,98,05,46
1041	SECRETRIAT	12004621	V	N	602	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,86,91,88
1042	SECRETRIAT	12004621	V	N	605	N	01-MAR-21 29-MAR-21	221001102 01 03 43	3,08,89,25
1043	SECRETRIAT	12004621	V	N	607	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,09,73,09
1044	SECRETRIAT	12004621	V	N	609	N	01-MAR-21 29-MAR-21	221001102 01 03 43	1,64,72,00
1045	SECRETRIAT	12004621	V	N	611	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,95,79,33
1046	SECRETRIAT	12004621	V	N	621	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,73,15,71
1047	SECRETRIAT	12004621	V	N	623	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,75,49,16
1048	SECRETRIAT	12004621	V	N	625	N	01-MAR-21 29-MAR-21	221001102 01 03 43	1,13,03,56
1049	SECRETRIAT	12004621	V	N	651	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,30,78,62
1050	SECRETRIAT	12004621	V	N	677	N	01-MAR-21 29-MAR-21	221001102 01 03 43	2,88,99,63

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1051	SECRETARIAT	12004621	V	N	682	N 01-MAR-21	29-MAR-21	221001102 01 03 43	2,85,76,32
1052	SECRETARIAT	12004621	V	N	690	N 01-MAR-21	29-MAR-21	221001102 01 03 43	3,20,05,17
1053	SECRETARIAT	12004621	V	N	695	N 01-MAR-21	29-MAR-21	221001102 01 03 43	2,52,03,75
1054	SECRETARIAT	12004621	V	N	26	N 01-MAR-21	29-MAR-21	221001102 01 04 01	8,49,00
1055	SECRETARIAT	12004621	V	N	26	N 01-MAR-21	29-MAR-21	221001102 01 04 03	62,62
1056	SECRETARIAT	12004621	V	N	640	N 01-MAR-21	29-MAR-21	221001102 01 04 09	31,16
1057	SECRETARIAT	12004621	V	N	538	N 01-MAR-21	29-MAR-21	221001102 01 04 23	22,92,72
1058	SECRETARIAT	12004621	V	N	547	N 01-MAR-21	29-MAR-21	221001102 01 04 23	11,19,55
1059	SECRETARIAT	12004621	V	N	685	N 01-MAR-21	29-MAR-21	221001102 01 04 23	41,47,00
1060	SECRETARIAT	12004621	V	N	531	N 01-MAR-21	29-MAR-21	221001102 01 04 43	1,53,17
1061	SECRETARIAT	12004621	V	N	534	N 01-MAR-21	29-MAR-21	221001102 01 04 43	38,51,46
1062	SECRETARIAT	12004621	V	N	539	N 01-MAR-21	29-MAR-21	221001102 01 04 43	23,63,68
1063	SECRETARIAT	12004621	V	N	540	N 01-MAR-21	29-MAR-21	221001102 01 04 43	2,83,41
1064	SECRETARIAT	12004621	V	N	542	N 01-MAR-21	29-MAR-21	221001102 01 04 43	14,26,34
1065	SECRETARIAT	12004621	V	N	543	N 01-MAR-21	29-MAR-21	221001102 01 04 43	7,99,44
1066	SECRETARIAT	12004621	V	N	545	N 01-MAR-21	29-MAR-21	221001102 01 04 43	1,84,98
1067	SECRETARIAT	12004621	V	N	546	N 01-MAR-21	29-MAR-21	221001102 01 04 43	2,94,82
1068	SECRETARIAT	12004621	V	N	552	N 01-MAR-21	29-MAR-21	221001102 01 04 43	11,10,40
1069	SECRETARIAT	12004621	V	N	553	N 01-MAR-21	29-MAR-21	221001102 01 04 43	6,55,80
1070	SECRETARIAT	12004621	V	N	554	N 01-MAR-21	29-MAR-21	221001102 01 04 43	7,59,91
1071	SECRETARIAT	12004621	V	N	558	N 01-MAR-21	29-MAR-21	221001102 01 04 43	24,89,20
1072	SECRETARIAT	12004621	V	N	559	N 01-MAR-21	29-MAR-21	221001102 01 04 43	3,26,16
1073	SECRETARIAT	12004621	V	N	571	N 01-MAR-21	29-MAR-21	221001102 01 04 43	2,52,94
1074	SECRETARIAT	12004621	V	N	573	N 01-MAR-21	29-MAR-21	221001102 01 04 43	7,27,51
1075	SECRETARIAT	12004621	V	N	577	N 01-MAR-21	29-MAR-21	221001102 01 04 43	4,70,47
1076	SECRETARIAT	12004621	V	N	580	N 01-MAR-21	29-MAR-21	221001102 01 04 43	7,53,94
1077	SECRETARIAT	12004621	V	N	583	N 01-MAR-21	29-MAR-21	221001102 01 04 43	70,02,24
1078	SECRETARIAT	12004621	V	N	584	N 01-MAR-21	29-MAR-21	221001102 01 04 43	77,28
1079	SECRETARIAT	12004621	V	N	585	N 01-MAR-21	29-MAR-21	221001102 01 04 43	16,35,20
1080	SECRETARIAT	12004621	V	N	597	N 01-MAR-21	29-MAR-21	221001102 01 04 43	5,15,81
1081	SECRETARIAT	12004621	V	N	600	N 01-MAR-21	29-MAR-21	221001102 01 04 43	98,00
1082	SECRETARIAT	12004621	V	N	604	N 01-MAR-21	29-MAR-21	221001102 01 04 43	14,64,40

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1083	SECRETARIAT	12004621	V	N	606	N	01-MAR-21	29-MAR-21	221001102 01 04 43	1,27,52
1084	SECRETARIAT	12004621	V	N	610	N	01-MAR-21	29-MAR-21	221001102 01 04 43	24,15,66
1085	SECRETARIAT	12004621	V	N	614	N	01-MAR-21	29-MAR-21	221001102 01 04 43	5,76,04
1086	SECRETARIAT	12004621	V	N	615	N	01-MAR-21	29-MAR-21	221001102 01 04 43	16,07,64
1087	SECRETARIAT	12004621	V	N	616	N	01-MAR-21	29-MAR-21	221001102 01 04 43	60,20,00
1088	SECRETARIAT	12004621	V	N	617	N	01-MAR-21	29-MAR-21	221001102 01 04 43	2,63,87
1089	SECRETARIAT	12004621	V	N	619	N	01-MAR-21	29-MAR-21	221001102 01 04 43	35,16
1090	SECRETARIAT	12004621	V	N	628	N	01-MAR-21	29-MAR-21	221001102 01 04 43	2,32,85
1091	SECRETARIAT	12004621	V	N	629	N	01-MAR-21	29-MAR-21	221001102 01 04 43	6,57,29
1092	SECRETARIAT	12004621	V	N	663	N	01-MAR-21	29-MAR-21	221001102 01 04 43	3,38
1093	SECRETARIAT	12004621	V	N	681	N	01-MAR-21	29-MAR-21	221001102 01 04 43	2,62,64
1094	SECRETARIAT	12004621	V	N	684	N	01-MAR-21	29-MAR-21	221001102 01 04 43	35,49,00
1095	SECRETARIAT	12004621	V	N	688	N	01-MAR-21	29-MAR-21	221001102 01 04 43	52,00
1096	SECRETARIAT	12004621	V	N	691	N	01-MAR-21	29-MAR-21	221001102 01 04 43	2,74,40
1097	SECRETARIAT	12004621	V	N	693	N	01-MAR-21	29-MAR-21	221001102 01 04 43	1,56,33
1098	SECRETARIAT	12004621	V	N	694	N	01-MAR-21	29-MAR-21	221001102 01 04 43	16,46,57
1099	SECRETARIAT	12004621	V	N	698	N	01-MAR-21	29-MAR-21	221001102 01 04 43	17,99,21
1100	SECRETARIAT	12004621	V	N	702	N	01-MAR-21	29-MAR-21	221001102 01 04 43	22,82,56
1101	SECRETARIAT	12004621	V	N	639	N	01-MAR-21	30-MAR-21	221001102 01 03 22	16,42,66
1102	SECRETARIAT	12004621	V	N	770	N	01-MAR-21	30-MAR-21	221001102 01 03 22	64,90
1103	SECRETARIAT	12004621	V	N	293	N	01-MAR-21	30-MAR-21	221001102 01 03 25	60,78
1104	SECRETARIAT	12004621	V	N	303	N	01-MAR-21	30-MAR-21	221001102 01 03 25	14,47
1105	SECRETARIAT	12004621	V	N	289	N	01-MAR-21	30-MAR-21	221001102 01 03 27	24,60,30
1106	SECRETARIAT	12004621	V	N	291	N	01-MAR-21	30-MAR-21	221001102 01 03 27	2,65,50
1107	SECRETARIAT	12004621	V	N	711	N	01-MAR-21	30-MAR-21	221001102 01 03 27	1,05,00
1108	SECRETARIAT	12004621	V	N	252	N	01-MAR-21	30-MAR-21	221001102 01 03 43	38,57,91
1109	SECRETARIAT	12004621	V	N	300	N	01-MAR-21	30-MAR-21	221001102 01 03 43	2,49,48,00
1110	SECRETARIAT	12004621	V	N	544	N	01-MAR-21	30-MAR-21	221001102 01 03 43	19,16,88
1111	SECRETARIAT	12004621	V	N	551	N	01-MAR-21	30-MAR-21	221001102 01 03 43	66,00,00
1112	SECRETARIAT	12004621	V	N	592	N	01-MAR-21	30-MAR-21	221001102 01 03 43	2,90,72,79
1113	SECRETARIAT	12004621	V	N	622	N	01-MAR-21	30-MAR-21	221001102 01 03 43	1,97,81,52
1114	SECRETARIAT	12004621	V	N	624	N	01-MAR-21	30-MAR-21	221001102 01 03 43	2,29,62,41

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1115	SECRETARIAT	12004621	V	N	626	N	01-MAR-21 30-MAR-21	221001102 01 03 43	2,11,24,23
1116	SECRETARIAT	12004621	V	N	627	N	01-MAR-21 30-MAR-21	221001102 01 03 43	2,25,99,67
1117	SECRETARIAT	12004621	V	N	630	N	01-MAR-21 30-MAR-21	221001102 01 03 43	1,77,59,31
1118	SECRETARIAT	12004621	V	N	633	N	01-MAR-21 30-MAR-21	221001102 01 03 43	2,49,61,44
1119	SECRETARIAT	12004621	V	N	634	N	01-MAR-21 30-MAR-21	221001102 01 03 43	1,92,41,25
1120	SECRETARIAT	12004621	V	N	635	N	01-MAR-21 30-MAR-21	221001102 01 03 43	2,20,32,85
1121	SECRETARIAT	12004621	V	N	637	N	01-MAR-21 30-MAR-21	221001102 01 03 43	1,71,41,28
1122	SECRETARIAT	12004621	V	N	638	N	01-MAR-21 30-MAR-21	221001102 01 03 43	1,70,71,35
1123	SECRETARIAT	12004621	V	N	642	N	01-MAR-21 30-MAR-21	221001102 01 03 43	2,16,72,94
1124	SECRETARIAT	12004621	V	N	650	N	01-MAR-21 30-MAR-21	221001102 01 03 43	2,65,27,24
1125	SECRETARIAT	12004621	V	N	653	N	01-MAR-21 30-MAR-21	221001102 01 03 43	2,42,39,55
1126	SECRETARIAT	12004621	V	N	687	N	01-MAR-21 30-MAR-21	221001102 01 03 43	2,26,79,11
1127	SECRETARIAT	12004621	V	N	697	N	01-MAR-21 30-MAR-21	221001102 01 03 43	2,34,36,00
1128	SECRETARIAT	12004621	V	N	701	N	01-MAR-21 30-MAR-21	221001102 01 03 43	2,82,39,46
1129	SECRETARIAT	12004621	V	N	703	N	01-MAR-21 30-MAR-21	221001102 01 03 43	2,27,57,78
1130	SECRETARIAT	12004621	V	N	707	N	01-MAR-21 30-MAR-21	221001102 01 03 43	2,52,78,27
1131	SECRETARIAT	12004621	V	N	769	N	01-MAR-21 30-MAR-21	221001102 01 03 43	44,63,21
1132	SECRETARIAT	12004621	V	N	772	N	01-MAR-21 30-MAR-21	221001102 01 03 43	2,30,73,61
1133	SECRETARIAT	12004621	V	N	27	N	01-MAR-21 30-MAR-21	221001102 01 04 01	2,25,40
1134	SECRETARIAT	12004621	V	N	28	N	01-MAR-21 30-MAR-21	221001102 01 04 01	2,17,00
1135	SECRETARIAT	12004621	V	N	27	N	01-MAR-21 30-MAR-21	221001102 01 04 03	27,68
1136	SECRETARIAT	12004621	V	N	28	N	01-MAR-21 30-MAR-21	221001102 01 04 03	36,89
1137	SECRETARIAT	12004621	V	N	28	N	01-MAR-21 30-MAR-21	221001102 01 04 06	20,00
1138	SECRETARIAT	12004621	V	N	556	N	01-MAR-21 30-MAR-21	221001102 01 04 08	2,02,50
1139	SECRETARIAT	12004621	V	N	530	N	01-MAR-21 30-MAR-21	221001102 01 04 23	19,74,00
1140	SECRETARIAT	12004621	V	N	579	N	01-MAR-21 30-MAR-21	221001102 01 04 23	31,08,70
1141	SECRETARIAT	12004621	V	N	284	N	01-MAR-21 30-MAR-21	221001102 01 04 43	6,76,17
1142	SECRETARIAT	12004621	V	N	287	N	01-MAR-21 30-MAR-21	221001102 01 04 43	1,80,36
1143	SECRETARIAT	12004621	V	N	296	N	01-MAR-21 30-MAR-21	221001102 01 04 43	20,16
1144	SECRETARIAT	12004621	V	N	299	N	01-MAR-21 30-MAR-21	221001102 01 04 43	19,30,88
1145	SECRETARIAT	12004621	V	N	301	N	01-MAR-21 30-MAR-21	221001102 01 04 43	5,60,70
1146	SECRETARIAT	12004621	V	N	302	N	01-MAR-21 30-MAR-21	221001102 01 04 43	3,16,33



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1147	SECRETRIAT	12004621	V	N	304	N	01-MAR-21 30-MAR-21	221001102 01 04 43	9,30,05
1148	SECRETRIAT	12004621	V	N	305	N	01-MAR-21 30-MAR-21	221001102 01 04 43	5,34,87
1149	SECRETRIAT	12004621	V	N	306	N	01-MAR-21 30-MAR-21	221001102 01 04 43	3,10,54
1150	SECRETRIAT	12004621	V	N	307	N	01-MAR-21 30-MAR-21	221001102 01 04 43	7,05,12
1151	SECRETRIAT	12004621	V	N	641	N	01-MAR-21 30-MAR-21	221001102 01 04 43	12,32,00
1152	SECRETRIAT	12004621	V	N	657	N	01-MAR-21 30-MAR-21	221001102 01 04 43	1,94,75
1153	SECRETRIAT	12004621	V	N	666	N	01-MAR-21 30-MAR-21	221001102 01 04 43	15,53,22
1154	SECRETRIAT	12004621	V	N	699	N	01-MAR-21 30-MAR-21	221001102 01 04 43	94,64
1155	SECRETRIAT	12004621	V	N	705	N	01-MAR-21 30-MAR-21	221001102 01 04 43	7,77,06
1156	SECRETRIAT	12004621	V	N	709	N	01-MAR-21 30-MAR-21	221001102 01 04 43	1,98,27
1157	SECRETRIAT	12004621	V	N	721	N	01-MAR-21 30-MAR-21	221001102 01 04 43	68,60
1158	SECRETRIAT	12004621	V	N	771	N	01-MAR-21 30-MAR-21	221001102 01 04 43	3,94,16
1159	SECRETRIAT	12004621	V	N	712	N	01-MAR-21 31-MAR-21	221001102 01 03 20	3,46,55
1160	SECRETRIAT	12004621	V	N	766	N	01-MAR-21 31-MAR-21	221001102 01 03 20	1,50,37
1161	SECRETRIAT	12004621	V	N	795	N	01-MAR-21 31-MAR-21	221001102 01 03 20	1,91,11
1162	SECRETRIAT	12004621	V	N	647	N	01-MAR-21 31-MAR-21	221001102 01 03 22	10,80,00
1163	SECRETRIAT	12004621	V	N	739	N	01-MAR-21 31-MAR-21	221001102 01 03 22	3,48,28
1164	SECRETRIAT	12004621	V	N	742	N	01-MAR-21 31-MAR-21	221001102 01 03 22	1,54,60
1165	SECRETRIAT	12004621	V	N	767	N	01-MAR-21 31-MAR-21	221001102 01 03 22	84,18
1166	SECRETRIAT	12004621	V	N	798	N	01-MAR-21 31-MAR-21	221001102 01 03 22	3,45,09
1167	SECRETRIAT	12004621	V	N	804	N	01-MAR-21 31-MAR-21	221001102 01 03 22	8,48,40
1168	SECRETRIAT	12004621	V	N	816	N	01-MAR-21 31-MAR-21	221001102 01 03 22	13,86,20
1169	SECRETRIAT	12004621	V	N	830	N	01-MAR-21 31-MAR-21	221001102 01 03 22	3,57,84
1170	SECRETRIAT	12004621	V	N	763	N	01-MAR-21 31-MAR-21	221001102 01 03 25	5,28,27
1171	SECRETRIAT	12004621	V	N	780	N	01-MAR-21 31-MAR-21	221001102 01 03 25	2,01,50
1172	SECRETRIAT	12004621	V	N	740	N	01-MAR-21 31-MAR-21	221001102 01 03 27	1,89,00
1173	SECRETRIAT	12004621	V	N	741	N	01-MAR-21 31-MAR-21	221001102 01 03 27	2,00,00
1174	SECRETRIAT	12004621	V	N	802	N	01-MAR-21 31-MAR-21	221001102 01 03 40	4,95,00
1175	SECRETRIAT	12004621	V	N	631	N	01-MAR-21 31-MAR-21	221001102 01 03 43	4,85,81,60
1176	SECRETRIAT	12004621	V	N	655	N	01-MAR-21 31-MAR-21	221001102 01 03 43	2,08,48,63
1177	SECRETRIAT	12004621	V	N	659	N	01-MAR-21 31-MAR-21	221001102 01 03 43	4,66,37,90
1178	SECRETRIAT	12004621	V	N	662	N	01-MAR-21 31-MAR-21	221001102 01 03 43	3,34,97,15

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1179	SECRETARIAT	12004621	V	N	664	N 01-MAR-21	31-MAR-21	221001102 01 03 43	1,46,55,14
1180	SECRETARIAT	12004621	V	N	665	N 01-MAR-21	31-MAR-21	221001102 01 03 43	3,37,55,84
1181	SECRETARIAT	12004621	V	N	668	N 01-MAR-21	31-MAR-21	221001102 01 03 43	4,79,79,64
1182	SECRETARIAT	12004621	V	N	669	N 01-MAR-21	31-MAR-21	221001102 01 03 43	4,97,24,08
1183	SECRETARIAT	12004621	V	N	679	N 01-MAR-21	31-MAR-21	221001102 01 03 43	3,47,65,23
1184	SECRETARIAT	12004621	V	N	710	N 01-MAR-21	31-MAR-21	221001102 01 03 43	4,88,36,30
1185	SECRETARIAT	12004621	V	N	713	N 01-MAR-21	31-MAR-21	221001102 01 03 43	1,06,82,83
1186	SECRETARIAT	12004621	V	N	716	N 01-MAR-21	31-MAR-21	221001102 01 03 43	1,50,16,34
1187	SECRETARIAT	12004621	V	N	717	N 01-MAR-21	31-MAR-21	221001102 01 03 43	5,09,32,70
1188	SECRETARIAT	12004621	V	N	718	N 01-MAR-21	31-MAR-21	221001102 01 03 43	1,71,12,61
1189	SECRETARIAT	12004621	V	N	720	N 01-MAR-21	31-MAR-21	221001102 01 03 43	5,12,43,28
1190	SECRETARIAT	12004621	V	N	723	N 01-MAR-21	31-MAR-21	221001102 01 03 43	5,39,17,53
1191	SECRETARIAT	12004621	V	N	760	N 01-MAR-21	31-MAR-21	221001102 01 03 43	18,96,03
1192	SECRETARIAT	12004621	V	N	761	N 01-MAR-21	31-MAR-21	221001102 01 03 43	17,53,47
1193	SECRETARIAT	12004621	V	N	773	N 01-MAR-21	31-MAR-21	221001102 01 03 43	44,27,52
1194	SECRETARIAT	12004621	V	N	776	N 01-MAR-21	31-MAR-21	221001102 01 03 43	1,21,44,72
1195	SECRETARIAT	12004621	V	N	782	N 01-MAR-21	31-MAR-21	221001102 01 03 43	5,12,02,87
1196	SECRETARIAT	12004621	V	N	783	N 01-MAR-21	31-MAR-21	221001102 01 03 43	4,93,25,54
1197	SECRETARIAT	12004621	V	N	784	N 01-MAR-21	31-MAR-21	221001102 01 03 43	4,88,65,52
1198	SECRETARIAT	12004621	V	N	785	N 01-MAR-21	31-MAR-21	221001102 01 03 43	4,10,60,96
1199	SECRETARIAT	12004621	V	N	786	N 01-MAR-21	31-MAR-21	221001102 01 03 43	4,43,19,70
1200	SECRETARIAT	12004621	V	N	787	N 01-MAR-21	31-MAR-21	221001102 01 03 43	5,00,95,77
1201	SECRETARIAT	12004621	V	N	788	N 01-MAR-21	31-MAR-21	221001102 01 03 43	5,08,58,87
1202	SECRETARIAT	12004621	V	N	789	N 01-MAR-21	31-MAR-21	221001102 01 03 43	3,27,37,79
1203	SECRETARIAT	12004621	V	N	790	N 01-MAR-21	31-MAR-21	221001102 01 03 43	5,42,04,59
1204	SECRETARIAT	12004621	V	N	791	N 01-MAR-21	31-MAR-21	221001102 01 03 43	5,02,77,14
1205	SECRETARIAT	12004621	V	N	792	N 01-MAR-21	31-MAR-21	221001102 01 03 43	4,84,98,83
1206	SECRETARIAT	12004621	V	N	793	N 01-MAR-21	31-MAR-21	221001102 01 03 43	3,12,54,32
1207	SECRETARIAT	12004621	V	N	794	N 01-MAR-21	31-MAR-21	221001102 01 03 43	1,91,43,76
1208	SECRETARIAT	12004621	V	N	796	N 01-MAR-21	31-MAR-21	221001102 01 03 43	4,24,61,67
1209	SECRETARIAT	12004621	V	N	797	N 01-MAR-21	31-MAR-21	221001102 01 03 43	4,07,54,07
1210	SECRETARIAT	12004621	V	N	799	N 01-MAR-21	31-MAR-21	221001102 01 03 43	5,57,28,06

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1211	SECRETARIAT	12004621	V	N	800	N	01-MAR-21	31-MAR-21	221001102	01 03 43	1,60,00,11
1212	SECRETARIAT	12004621	V	N	805	N	01-MAR-21	31-MAR-21	221001102	01 03 43	2,88,48,28
1213	SECRETARIAT	12004621	V	N	806	N	01-MAR-21	31-MAR-21	221001102	01 03 43	4,96,08,84
1214	SECRETARIAT	12004621	V	N	807	N	01-MAR-21	31-MAR-21	221001102	01 03 43	2,60,04,72
1215	SECRETARIAT	12004621	V	N	808	N	01-MAR-21	31-MAR-21	221001102	01 03 43	2,51,77,46
1216	SECRETARIAT	12004621	V	N	809	N	01-MAR-21	31-MAR-21	221001102	01 03 43	5,16,11,51
1217	SECRETARIAT	12004621	V	N	810	N	01-MAR-21	31-MAR-21	221001102	01 03 43	5,10,68,52
1218	SECRETARIAT	12004621	V	N	811	N	01-MAR-21	31-MAR-21	221001102	01 03 43	5,50,38,33
1219	SECRETARIAT	12004621	V	N	812	N	01-MAR-21	31-MAR-21	221001102	01 03 43	4,88,60,80
1220	SECRETARIAT	12004621	V	N	813	N	01-MAR-21	31-MAR-21	221001102	01 03 43	2,84,05,73
1221	SECRETARIAT	12004621	V	N	814	N	01-MAR-21	31-MAR-21	221001102	01 03 43	3,27,74,17
1222	SECRETARIAT	12004621	V	N	815	N	01-MAR-21	31-MAR-21	221001102	01 03 43	5,35,43,91
1223	SECRETARIAT	12004621	V	N	819	N	01-MAR-21	31-MAR-21	221001102	01 03 43	2,22,86,33
1224	SECRETARIAT	12004621	V	N	821	N	01-MAR-21	31-MAR-21	221001102	01 03 43	2,49,52,80
1225	SECRETARIAT	12004621	V	N	823	N	01-MAR-21	31-MAR-21	221001102	01 03 43	1,69,93,38
1226	SECRETARIAT	12004621	V	N	828	N	01-MAR-21	31-MAR-21	221001102	01 03 43	2,20,14,47
1227	SECRETARIAT	12004621	V	N	832	N	01-MAR-21	31-MAR-21	221001102	01 03 43	3,46,98,20
1228	SECRETARIAT	12004621	V	N	835	N	01-MAR-21	31-MAR-21	221001102	01 03 43	2,39,71,81
1229	SECRETARIAT	12004621	V	N	836	N	01-MAR-21	31-MAR-21	221001102	01 03 43	1,58,37,07
1230	SECRETARIAT	12004621	V	N	837	N	01-MAR-21	31-MAR-21	221001102	01 03 43	3,72,01,94
1231	SECRETARIAT	12004621	V	N	839	N	01-MAR-21	31-MAR-21	221001102	01 03 43	3,57,92,85
1232	SECRETARIAT	12004621	V	N	840	N	01-MAR-21	31-MAR-21	221001102	01 03 43	4,97,11,94
1233	SECRETARIAT	12004621	V	N	841	N	01-MAR-21	31-MAR-21	221001102	01 03 43	5,53,09,58
1234	SECRETARIAT	12004621	V	N	842	N	01-MAR-21	31-MAR-21	221001102	01 03 43	5,03,46,35
1235	SECRETARIAT	12004621	V	N	843	N	01-MAR-21	31-MAR-21	221001102	01 03 43	4,23,35,20
1236	SECRETARIAT	12004621	V	N	844	N	01-MAR-21	31-MAR-21	221001102	01 03 43	5,54,88,26
1237	SECRETARIAT	12004621	V	N	845	N	01-MAR-21	31-MAR-21	221001102	01 03 43	3,43,22,64
1238	SECRETARIAT	12004621	V	N	847	N	01-MAR-21	31-MAR-21	221001102	01 03 43	6,79,02,61
1239	SECRETARIAT	12004621	V	N	32	N	01-MAR-21	31-MAR-21	221001102	01 04 01	4,92,42
1240	SECRETARIAT	12004621	V	N	33	N	01-MAR-21	31-MAR-21	221001102	01 04 01	10,58,48
1241	SECRETARIAT	12004621	V	N	33	N	01-MAR-21	31-MAR-21	221001102	01 04 03	6,88,94
1242	SECRETARIAT	12004621	V	N	33	N	01-MAR-21	31-MAR-21	221001102	01 04 06	3,67,54

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1243	SECRETRIAT	12004621	V	N	643	N 01-MAR-21	31-MAR-21	221001102 01 04 08	13,80,27
1244	SECRETRIAT	12004621	V	N	758	N 01-MAR-21	31-MAR-21	221001102 01 04 08	2,10,00
1245	SECRETRIAT	12004621	V	N	759	N 01-MAR-21	31-MAR-21	221001102 01 04 08	1,25,00
1246	SECRETRIAT	12004621	V	N	781	N 01-MAR-21	31-MAR-21	221001102 01 04 20	2,71,52
1247	SECRETRIAT	12004621	V	N	801	N 01-MAR-21	31-MAR-21	221001102 01 04 22	36,83
1248	SECRETRIAT	12004621	V	N	803	N 01-MAR-21	31-MAR-21	221001102 01 04 22	1,72,87
1249	SECRETRIAT	12004621	V	N	817	N 01-MAR-21	31-MAR-21	221001102 01 04 22	1,85,02
1250	SECRETRIAT	12004621	V	N	818	N 01-MAR-21	31-MAR-21	221001102 01 04 22	1,02,63
1251	SECRETRIAT	12004621	V	N	660	N 01-MAR-21	31-MAR-21	221001102 01 04 23	13,24,98
1252	SECRETRIAT	12004621	V	N	738	N 01-MAR-21	31-MAR-21	221001102 01 04 23	12,11,73
1253	SECRETRIAT	12004621	V	N	762	N 01-MAR-21	31-MAR-21	221001102 01 04 23	51,00,00
1254	SECRETRIAT	12004621	V	N	541	N 01-MAR-21	31-MAR-21	221001102 01 04 43	46,67
1255	SECRETRIAT	12004621	V	N	644	N 01-MAR-21	31-MAR-21	221001102 01 04 43	4,90,23
1256	SECRETRIAT	12004621	V	N	646	N 01-MAR-21	31-MAR-21	221001102 01 04 43	57,98,90
1257	SECRETRIAT	12004621	V	N	648	N 01-MAR-21	31-MAR-21	221001102 01 04 43	12,56,16
1258	SECRETRIAT	12004621	V	N	649	N 01-MAR-21	31-MAR-21	221001102 01 04 43	2,40,80
1259	SECRETRIAT	12004621	V	N	652	N 01-MAR-21	31-MAR-21	221001102 01 04 43	10,93,12
1260	SECRETRIAT	12004621	V	N	654	N 01-MAR-21	31-MAR-21	221001102 01 04 43	6,36,16
1261	SECRETRIAT	12004621	V	N	656	N 01-MAR-21	31-MAR-21	221001102 01 04 43	4,00,00
1262	SECRETRIAT	12004621	V	N	658	N 01-MAR-21	31-MAR-21	221001102 01 04 43	4,82,72
1263	SECRETRIAT	12004621	V	N	661	N 01-MAR-21	31-MAR-21	221001102 01 04 43	1,77,63
1264	SECRETRIAT	12004621	V	N	667	N 01-MAR-21	31-MAR-21	221001102 01 04 43	15,18,04
1265	SECRETRIAT	12004621	V	N	670	N 01-MAR-21	31-MAR-21	221001102 01 04 43	20,16,00
1266	SECRETRIAT	12004621	V	N	678	N 01-MAR-21	31-MAR-21	221001102 01 04 43	1,84,80
1267	SECRETRIAT	12004621	V	N	704	N 01-MAR-21	31-MAR-21	221001102 01 04 43	36,28,13
1268	SECRETRIAT	12004621	V	N	708	N 01-MAR-21	31-MAR-21	221001102 01 04 43	14,02,80
1269	SECRETRIAT	12004621	V	N	714	N 01-MAR-21	31-MAR-21	221001102 01 04 43	4,68,40
1270	SECRETRIAT	12004621	V	N	715	N 01-MAR-21	31-MAR-21	221001102 01 04 43	1,43,17
1271	SECRETRIAT	12004621	V	N	719	N 01-MAR-21	31-MAR-21	221001102 01 04 43	1,89,41
1272	SECRETRIAT	12004621	V	N	722	N 01-MAR-21	31-MAR-21	221001102 01 04 43	3,00,00
1273	SECRETRIAT	12004621	V	N	754	N 01-MAR-21	31-MAR-21	221001102 01 04 43	16,00,74
1274	SECRETRIAT	12004621	V	N	768	N 01-MAR-21	31-MAR-21	221001102 01 04 43	1,94,04

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1275	SECRETARIAT	12004621	V	N	774	N	01-MAR-21 31-MAR-21	221001102 01 04 43	41,54,78
1276	SECRETARIAT	12004621	V	N	775	N	01-MAR-21 31-MAR-21	221001102 01 04 43	16,46,84
1277	SECRETARIAT	12004621	V	N	777	N	01-MAR-21 31-MAR-21	221001102 01 04 43	24,88,12
1278	SECRETARIAT	12004621	V	N	778	N	01-MAR-21 31-MAR-21	221001102 01 04 43	2,49,64
1279	SECRETARIAT	12004621	V	N	779	N	01-MAR-21 31-MAR-21	221001102 01 04 43	6,55,79
1280	SECRETARIAT	12004621	V	N	820	N	01-MAR-21 31-MAR-21	221001102 01 04 43	6,01,91
1281	SECRETARIAT	12004621	V	N	822	N	01-MAR-21 31-MAR-21	221001102 01 04 43	15,90,40
1282	SECRETARIAT	12004621	V	N	824	N	01-MAR-21 31-MAR-21	221001102 01 04 43	49,57,13
1283	SECRETARIAT	12004621	V	N	825	N	01-MAR-21 31-MAR-21	221001102 01 04 43	9,71,82
1284	SECRETARIAT	12004621	V	N	826	N	01-MAR-21 31-MAR-21	221001102 01 04 43	24,91,44
1285	SECRETARIAT	12004621	V	N	827	N	01-MAR-21 31-MAR-21	221001102 01 04 43	16,35,20
1286	SECRETARIAT	12004621	V	N	829	N	01-MAR-21 31-MAR-21	221001102 01 04 43	4,33,43,57
1287	SECRETARIAT	12004621	V	N	831	N	01-MAR-21 31-MAR-21	221001102 01 04 43	22,79,20
1288	SECRETARIAT	12004621	V	N	833	N	01-MAR-21 31-MAR-21	221001102 01 04 43	31,98,72
1289	SECRETARIAT	12004621	V	N	834	N	01-MAR-21 31-MAR-21	221001102 01 04 43	1,55,31,60
1290	SECRETARIAT	12004621	V	N	838	N	01-MAR-21 31-MAR-21	221001102 01 04 43	43,33,97
1291	UDHAM SINGH NAGAR	75024621	V	N	17	N	01-MAR-21 02-MAR-21	221001102 01 04 01	81,49,00
1292	UDHAM SINGH NAGAR	75024621	V	N	17	N	01-MAR-21 02-MAR-21	221001102 01 04 03	13,85,33
1293	UDHAM SINGH NAGAR	75024621	V	N	17	N	01-MAR-21 02-MAR-21	221001102 01 04 06	6,42,10
1294	UDHAM SINGH NAGAR	75024621	V	N	10	N	01-MAR-21 04-MAR-21	221001102 01 04 43	8,90,73
1295	UDHAM SINGH NAGAR	75024621	V	N	11	N	01-MAR-21 04-MAR-21	221001102 01 04 43	2,10,83
1296	UDHAM SINGH NAGAR	75024621	V	N	12	N	01-MAR-21 04-MAR-21	221001102 01 04 43	8,43,18
1297	UDHAM SINGH NAGAR	75024621	V	N	13	N	01-MAR-21 04-MAR-21	221001102 01 04 43	2,48,34
1298	UDHAM SINGH NAGAR	75024621	V	N	14	N	01-MAR-21 04-MAR-21	221001102 01 04 43	5,49,23
1299	UDHAM SINGH NAGAR	75024621	V	N	15	N	01-MAR-21 04-MAR-21	221001102 01 04 43	4,59,77
1300	UDHAM SINGH NAGAR	75024621	V	N	16	N	01-MAR-21 04-MAR-21	221001102 01 04 43	15,40,35
1301	UDHAM SINGH NAGAR	75024621	V	N	17	N	01-MAR-21 04-MAR-21	221001102 01 04 43	55,92

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1302	UDHAM SINGH NAGAR	75024621	V	N	18	N 01-MAR-21	04-MAR-21	221001102 01 04 43	1,63,80
1303	UDHAM SINGH NAGAR	75024621	V	N	19	N 01-MAR-21	04-MAR-21	221001102 01 04 43	14,51,29
1304	UDHAM SINGH NAGAR	75024621	V	N	20	N 01-MAR-21	04-MAR-21	221001102 01 04 43	14,17,15
1305	UDHAM SINGH NAGAR	75024621	V	N	21	N 01-MAR-21	04-MAR-21	221001102 01 04 43	14,97,27
1306	UDHAM SINGH NAGAR	75024621	V	N	22	N 01-MAR-21	04-MAR-21	221001102 01 04 43	12,47,27
1307	UDHAM SINGH NAGAR	75024621	V	N	23	N 01-MAR-21	04-MAR-21	221001102 01 04 43	18,48,55
1308	UDHAM SINGH NAGAR	75024621	V	N	24	N 01-MAR-21	04-MAR-21	221001102 01 04 43	3,63,73
1309	UDHAM SINGH NAGAR	75024621	V	N	3	N 01-MAR-21	04-MAR-21	221001102 01 04 43	9,98,04
1310	UDHAM SINGH NAGAR	75024621	V	N	4	N 01-MAR-21	04-MAR-21	221001102 01 04 43	4,91,68
1311	UDHAM SINGH NAGAR	75024621	V	N	5	N 01-MAR-21	04-MAR-21	221001102 01 04 43	79,38,94
1312	UDHAM SINGH NAGAR	75024621	V	N	6	N 01-MAR-21	04-MAR-21	221001102 01 04 43	9,77,20
1313	UDHAM SINGH NAGAR	75024621	V	N	7	N 01-MAR-21	04-MAR-21	221001102 01 04 43	12,45,36
1314	UDHAM SINGH NAGAR	75024621	V	N	8	N 01-MAR-21	04-MAR-21	221001102 01 04 43	5,96,28
1315	UDHAM SINGH NAGAR	75024621	V	N	9	N 01-MAR-21	04-MAR-21	221001102 01 04 43	6,15,05
1316	UDHAM SINGH NAGAR	75024621	V	N	37	N 01-MAR-21	09-MAR-21	221001102 01 04 43	7,16,78
1317	UDHAM SINGH NAGAR	75024621	V	N	38	N 01-MAR-21	09-MAR-21	221001102 01 04 43	2,56,87
1318	UDHAM SINGH NAGAR	75024621	V	N	39	N 01-MAR-21	09-MAR-21	221001102 01 04 43	3,35,49
1319	UDHAM SINGH NAGAR	75024621	V	N	40	N 01-MAR-21	09-MAR-21	221001102 01 04 43	16,67,00
1320	UDHAM SINGH NAGAR	75024621	V	N	47	N 01-MAR-21	15-MAR-21	221001102 01 04 43	11,87,20
1321	UDHAM SINGH NAGAR	75024621	V	N	48	N 01-MAR-21	15-MAR-21	221001102 01 04 43	14,70,94
1322	UDHAM SINGH NAGAR	75024621	V	N	49	N 01-MAR-21	15-MAR-21	221001102 01 04 43	24,89,20
1323	UDHAM SINGH NAGAR	75024621	V	N	50	N 01-MAR-21	15-MAR-21	221001102 01 04 43	13,72,00

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1324	UDHAM SINGH NAGAR	75024621	V	N	51	N 01-MAR-21	15-MAR-21	221001102 01 04 43	31,41,82
1325	UDHAM SINGH NAGAR	75024621	V	N	52	N 01-MAR-21	15-MAR-21	221001102 01 04 43	46,39,45
1326	UDHAM SINGH NAGAR	75024621	V	N	53	N 01-MAR-21	15-MAR-21	221001102 01 04 43	21,56,00
1327	UDHAM SINGH NAGAR	75024621	V	N	54	N 01-MAR-21	15-MAR-21	221001102 01 04 43	7,43,55
1328	UDHAM SINGH NAGAR	75024621	V	N	55	N 01-MAR-21	15-MAR-21	221001102 01 04 43	13,29,73
1329	UDHAM SINGH NAGAR	75024621	V	N	56	N 01-MAR-21	15-MAR-21	221001102 01 04 43	13,04,80
1330	UDHAM SINGH NAGAR	75024621	V	N	57	N 01-MAR-21	15-MAR-21	221001102 01 04 43	17,19,22
1331	UDHAM SINGH NAGAR	75024621	V	N	58	N 01-MAR-21	15-MAR-21	221001102 01 04 43	8,19,46
1332	UDHAM SINGH NAGAR	75024621	V	N	59	N 01-MAR-21	15-MAR-21	221001102 01 04 43	26,77,60
1333	UDHAM SINGH NAGAR	75024621	V	N	60	N 01-MAR-21	15-MAR-21	221001102 01 04 43	26,60,36
1334	UDHAM SINGH NAGAR	75024621	V	N	61	N 01-MAR-21	15-MAR-21	221001102 01 04 43	20,76,86
1335	UDHAM SINGH NAGAR	75024621	V	N	62	N 01-MAR-21	15-MAR-21	221001102 01 04 43	35,92,50
1336	UDHAM SINGH NAGAR	75024621	V	N	63	N 01-MAR-21	15-MAR-21	221001102 01 04 43	16,33,07
1337	UDHAM SINGH NAGAR	75024621	V	N	64	N 01-MAR-21	15-MAR-21	221001102 01 04 43	7,28,50
1338	UDHAM SINGH NAGAR	75024621	V	N	65	N 01-MAR-21	15-MAR-21	221001102 01 04 43	39,76,00
1339	UDHAM SINGH NAGAR	75024621	V	N	66	N 01-MAR-21	15-MAR-21	221001102 01 04 43	21,95,20
1340	UDHAM SINGH NAGAR	75024621	V	N	67	N 01-MAR-21	15-MAR-21	221001102 01 04 43	25,76,49
1341	UDHAM SINGH NAGAR	75024621	V	N	68	N 01-MAR-21	15-MAR-21	221001102 01 04 43	27,26,86
1342	UDHAM SINGH NAGAR	75024621	V	N	88	N 01-MAR-21	15-MAR-21	221001102 01 04 43	45,58,40
1343	UDHAM SINGH NAGAR	75024621	V	N	89	N 01-MAR-21	15-MAR-21	221001102 01 04 43	20,50,50
1344	UDHAM SINGH NAGAR	75024621	V	N	90	N 01-MAR-21	15-MAR-21	221001102 01 04 43	18,70,40
1345	UDHAM SINGH NAGAR	75024621	V	N	91	N 01-MAR-21	15-MAR-21	221001102 01 04 43	11,16,97

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1346	UDHAM SINGH NAGAR	75024621	V	N	92	N 01-MAR-21	15-MAR-21	221001102 01 04 43	39,71,69
1347	UDHAM SINGH NAGAR	75024621	V	N	93	N 01-MAR-21	15-MAR-21	221001102 01 04 43	7,20,98
1348	UDHAM SINGH NAGAR	75024621	V	N	94	N 01-MAR-21	15-MAR-21	221001102 01 04 43	31,12,97
1349	UDHAM SINGH NAGAR	75024621	V	N	95	N 01-MAR-21	15-MAR-21	221001102 01 04 43	3,84,91
1350	UDHAM SINGH NAGAR	75024621	V	N	107	N 01-MAR-21	16-MAR-21	221001102 01 04 09	76,00
1351	UDHAM SINGH NAGAR	75024621	V	N	100	N 01-MAR-21	16-MAR-21	221001102 01 04 43	4,77,59
1352	UDHAM SINGH NAGAR	75024621	V	N	101	N 01-MAR-21	16-MAR-21	221001102 01 04 43	28,90,27
1353	UDHAM SINGH NAGAR	75024621	V	N	102	N 01-MAR-21	16-MAR-21	221001102 01 04 43	26,16,10
1354	UDHAM SINGH NAGAR	75024621	V	N	103	N 01-MAR-21	16-MAR-21	221001102 01 04 43	15,65,76
1355	UDHAM SINGH NAGAR	75024621	V	N	104	N 01-MAR-21	16-MAR-21	221001102 01 04 43	11,55,92
1356	UDHAM SINGH NAGAR	75024621	V	N	105	N 01-MAR-21	16-MAR-21	221001102 01 04 43	2,46,21
1357	UDHAM SINGH NAGAR	75024621	V	N	106	N 01-MAR-21	16-MAR-21	221001102 01 04 43	18,00
1358	UDHAM SINGH NAGAR	75024621	V	N	108	N 01-MAR-21	16-MAR-21	221001102 01 04 43	20,20,48
1359	UDHAM SINGH NAGAR	75024621	V	N	96	N 01-MAR-21	16-MAR-21	221001102 01 04 43	21,00,00
1360	UDHAM SINGH NAGAR	75024621	V	N	97	N 01-MAR-21	16-MAR-21	221001102 01 04 43	3,44,96
1361	UDHAM SINGH NAGAR	75024621	V	N	98	N 01-MAR-21	16-MAR-21	221001102 01 04 43	3,98,05
1362	UDHAM SINGH NAGAR	75024621	V	N	99	N 01-MAR-21	16-MAR-21	221001102 01 04 43	29,63,49
1363	UDHAM SINGH NAGAR	75024621	V	N	162	N 01-MAR-21	18-MAR-21	221001102 01 04 20	35,70
1364	UDHAM SINGH NAGAR	75024621	V	N	163	N 01-MAR-21	18-MAR-21	221001102 01 04 20	13,70
1365	UDHAM SINGH NAGAR	75024621	V	N	153	N 01-MAR-21	18-MAR-21	221001102 01 04 43	11,39,38
1366	UDHAM SINGH NAGAR	75024621	V	N	154	N 01-MAR-21	18-MAR-21	221001102 01 04 43	11,14,40
1367	UDHAM SINGH NAGAR	75024621	V	N	155	N 01-MAR-21	18-MAR-21	221001102 01 04 43	72,80,00



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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1368	UDHAM SINGH NAGAR	75024621	V	N	156	N 01-MAR-21	18-MAR-21	221001102 01 04 43	5,79,44
1369	UDHAM SINGH NAGAR	75024621	V	N	157	N 01-MAR-21	18-MAR-21	221001102 01 04 43	14,76,17
1370	UDHAM SINGH NAGAR	75024621	V	N	158	N 01-MAR-21	18-MAR-21	221001102 01 04 43	43,79,20
1371	UDHAM SINGH NAGAR	75024621	V	N	159	N 01-MAR-21	18-MAR-21	221001102 01 04 43	3,86,40
1372	UDHAM SINGH NAGAR	75024621	V	N	160	N 01-MAR-21	18-MAR-21	221001102 01 04 43	18,69,23
1373	UDHAM SINGH NAGAR	75024621	V	N	161	N 01-MAR-21	18-MAR-21	221001102 01 04 43	15,03,10
1374	UDHAM SINGH NAGAR	75024621	V	N	164	N 01-MAR-21	18-MAR-21	221001102 01 04 43	44,35,46
1375	UDHAM SINGH NAGAR	75024621	V	N	213	N 01-MAR-21	23-MAR-21	221001102 01 04 43	24,99,57
1376	UDHAM SINGH NAGAR	75024621	V	N	214	N 01-MAR-21	23-MAR-21	221001102 01 04 43	24,97,49
1377	UDHAM SINGH NAGAR	75024621	V	N	215	N 01-MAR-21	23-MAR-21	221001102 01 04 43	24,98,90
1378	UDHAM SINGH NAGAR	75024621	V	N	216	N 01-MAR-21	23-MAR-21	221001102 01 04 43	24,93,59
1379	UDHAM SINGH NAGAR	75024621	V	N	218	N 01-MAR-21	23-MAR-21	221001102 01 04 43	14,21,86
1380	UDHAM SINGH NAGAR	75024621	V	N	219	N 01-MAR-21	23-MAR-21	221001102 01 04 43	16,38,00
1381	UDHAM SINGH NAGAR	75024621	V	N	220	N 01-MAR-21	23-MAR-21	221001102 01 04 43	63,61,60
1382	UDHAM SINGH NAGAR	75024621	V	N	221	N 01-MAR-21	23-MAR-21	221001102 01 04 43	16,47,66
1383	UDHAM SINGH NAGAR	75024621	V	N	222	N 01-MAR-21	23-MAR-21	221001102 01 04 43	29,96,00
1384	UDHAM SINGH NAGAR	75024621	V	N	223	N 01-MAR-21	23-MAR-21	221001102 01 04 43	36,89,28
1385	UDHAM SINGH NAGAR	75024621	V	N	224	N 01-MAR-21	23-MAR-21	221001102 01 04 43	10,97,60
1386	UDHAM SINGH NAGAR	75024621	V	N	225	N 01-MAR-21	23-MAR-21	221001102 01 04 43	21,68,32
1387	UDHAM SINGH NAGAR	75024621	V	N	226	N 01-MAR-21	23-MAR-21	221001102 01 04 43	29,42,24
1388	UDHAM SINGH NAGAR	75024621	V	N	227	N 01-MAR-21	23-MAR-21	221001102 01 04 43	97,97
1389	UDHAM SINGH NAGAR	75024621	V	N	228	N 01-MAR-21	23-MAR-21	221001102 01 04 43	29,87,04

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1390	UDHAM SINGH NAGAR	75024621	V	N	229	N 01-MAR-21	23-MAR-21	221001102 01 04 43	11,76,00
1391	UDHAM SINGH NAGAR	75024621	V	N	230	N 01-MAR-21	23-MAR-21	221001102 01 04 43	1,10,88
1392	UDHAM SINGH NAGAR	75024621	V	N	231	N 01-MAR-21	23-MAR-21	221001102 01 04 43	13,03
1393	UDHAM SINGH NAGAR	75024621	V	N	232	N 01-MAR-21	23-MAR-21	221001102 01 04 43	1,40,23
1394	UDHAM SINGH NAGAR	75024621	V	N	233	N 01-MAR-21	23-MAR-21	221001102 01 04 43	3,07,24
1395	UDHAM SINGH NAGAR	75024621	V	N	234	N 01-MAR-21	23-MAR-21	221001102 01 04 43	5,16,89
1396	UDHAM SINGH NAGAR	75024621	V	N	235	N 01-MAR-21	23-MAR-21	221001102 01 04 43	1,20,40,00
1397	UDHAM SINGH NAGAR	75024621	V	N	236	N 01-MAR-21	23-MAR-21	221001102 01 04 43	1,73,37,17
1398	UDHAM SINGH NAGAR	75024621	V	N	237	N 01-MAR-21	23-MAR-21	221001102 01 04 43	5,42,08
1399	UDHAM SINGH NAGAR	75024621	V	N	238	N 01-MAR-21	23-MAR-21	221001102 01 04 43	37,18,40
1400	UDHAM SINGH NAGAR	75024621	V	N	239	N 01-MAR-21	23-MAR-21	221001102 01 04 43	83,09,57
1401	UDHAM SINGH NAGAR	75024621	V	N	240	N 01-MAR-21	23-MAR-21	221001102 01 04 43	11,45,36
1402	UDHAM SINGH NAGAR	75024621	V	N	280	N 01-MAR-21	25-MAR-21	221001102 01 04 22	9,21
1403	UDHAM SINGH NAGAR	75024621	V	N	282	N 01-MAR-21	25-MAR-21	221001102 01 04 23	63,25,80
1404	UDHAM SINGH NAGAR	75024621	V	N	283	N 01-MAR-21	25-MAR-21	221001102 01 04 23	18,00,00
1405	UDHAM SINGH NAGAR	75024621	V	N	285	N 01-MAR-21	25-MAR-21	221001102 01 04 23	23,05,63
1406	UDHAM SINGH NAGAR	75024621	V	N	286	N 01-MAR-21	25-MAR-21	221001102 01 04 23	18,30,00
1407	UDHAM SINGH NAGAR	75024621	V	N	258	N 01-MAR-21	25-MAR-21	221001102 01 04 43	24,93,90
1408	UDHAM SINGH NAGAR	75024621	V	N	260	N 01-MAR-21	25-MAR-21	221001102 01 04 43	19,15,20
1409	UDHAM SINGH NAGAR	75024621	V	N	262	N 01-MAR-21	25-MAR-21	221001102 01 04 43	5,25,42
1410	UDHAM SINGH NAGAR	75024621	V	N	266	N 01-MAR-21	25-MAR-21	221001102 01 04 43	11,86,64
1411	UDHAM SINGH NAGAR	75024621	V	N	269	N 01-MAR-21	25-MAR-21	221001102 01 04 43	4,85,01

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1412	UDHAM SINGH NAGAR	75024621	V	N	271	N	01-MAR-21	25-MAR-21	221001102	01 04 43	25,14,40
1413	UDHAM SINGH NAGAR	75024621	V	N	272	N	01-MAR-21	25-MAR-21	221001102	01 04 43	24,54,01
1414	UDHAM SINGH NAGAR	75024621	V	N	273	N	01-MAR-21	25-MAR-21	221001102	01 04 43	4,97,84
1415	UDHAM SINGH NAGAR	75024621	V	N	274	N	01-MAR-21	25-MAR-21	221001102	01 04 43	22,79,20
1416	UDHAM SINGH NAGAR	75024621	V	N	275	N	01-MAR-21	25-MAR-21	221001102	01 04 43	15,18,04
1417	UDHAM SINGH NAGAR	75024621	V	N	276	N	01-MAR-21	25-MAR-21	221001102	01 04 43	17,67,29
1418	UDHAM SINGH NAGAR	75024621	V	N	277	N	01-MAR-21	25-MAR-21	221001102	01 04 43	19,48,80
1419	UDHAM SINGH NAGAR	75024621	V	N	278	N	01-MAR-21	25-MAR-21	221001102	01 04 43	15,18,04
1420	UDHAM SINGH NAGAR	75024621	V	N	281	N	01-MAR-21	25-MAR-21	221001102	01 04 43	4,45,59
1421	UDHAM SINGH NAGAR	75024621	V	N	284	N	01-MAR-21	25-MAR-21	221001102	01 04 43	31,84,27
1422	UDHAM SINGH NAGAR	75024621	V	N	287	N	01-MAR-21	25-MAR-21	221001102	01 04 43	5,99,20
1423	UDHAM SINGH NAGAR	75024621	V	N	288	N	01-MAR-21	25-MAR-21	221001102	01 04 43	1,11,44
1424	UDHAM SINGH NAGAR	75024621	V	N	279	N	01-MAR-21	25-MAR-21	221001102	01 04 52	10,30,44
1425	UDHAM SINGH NAGAR	75024621	V	N	330	N	01-MAR-21	29-MAR-21	221001102	01 04 20	28,67
1426	UDHAM SINGH NAGAR	75024621	V	N	326	N	01-MAR-21	29-MAR-21	221001102	01 04 23	48,62,70
1427	UDHAM SINGH NAGAR	75024621	V	N	327	N	01-MAR-21	29-MAR-21	221001102	01 04 23	1,21,43
1428	UDHAM SINGH NAGAR	75024621	V	N	328	N	01-MAR-21	29-MAR-21	221001102	01 04 27	73,50
1429	UDHAM SINGH NAGAR	75024621	V	N	329	N	01-MAR-21	29-MAR-21	221001102	01 04 27	89,70

7,34,67,70,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	DE	VCH	No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37014633	V	N	4	N	01-JAN-21	01-JAN-21	223002001	03 00 01	13,26,00
2	ALMORA	37014633	V	N	4	N	01-JAN-21	01-JAN-21	223002001	03 00 03	2,25,42
3	ALMORA	37014633	V	N	4	N	01-JAN-21	01-JAN-21	223002001	03 00 06	1,50,70
4	ALMORA	37014636	V	N	5	N	01-JAN-21	01-JAN-21	223003003	03 00 01	28,04,00
5	ALMORA	37014636	V	N	5	N	01-JAN-21	01-JAN-21	223003003	03 00 03	4,76,68
6	ALMORA	37014636	V	N	5	N	01-JAN-21	01-JAN-21	223003003	03 00 06	2,17,40
7	ALMORA	37064634	V	N	7	N	01-JAN-21	01-JAN-21	223003003	03 00 01	35,61,00
8	ALMORA	37064634	V	N	7	N	01-JAN-21	01-JAN-21	223003003	03 00 03	6,05,37
9	ALMORA	37064634	V	N	7	N	01-JAN-21	01-JAN-21	223003003	03 00 06	1,61,80
10	ALMORA	37094634	V	N	1	N	01-JAN-21	01-JAN-21	223003003	03 00 01	13,69,00
11	ALMORA	37094634	V	N	1	N	01-JAN-21	01-JAN-21	223003003	03 00 03	2,32,73
12	ALMORA	37094634	V	N	1	N	01-JAN-21	01-JAN-21	223003003	03 00 06	1,07,50
13	ALMORA	37094636	V	N	2	N	01-JAN-21	01-JAN-21	223003003	03 00 01	37,12,00
14	ALMORA	37094636	V	N	2	N	01-JAN-21	01-JAN-21	223003003	03 00 03	6,31,04
15	ALMORA	37094636	V	N	2	N	01-JAN-21	01-JAN-21	223003003	03 00 06	2,82,60
16	ALMORA	37094636	V	N	1	N	01-JAN-21	02-JAN-21	223003003	03 00 08	12,49,36
17	ALMORA	37004634	V	N	3	N	01-JAN-21	06-JAN-21	223003003	03 00 01	10,36,20
18	ALMORA	37004634	V	N	2	N	01-JAN-21	06-JAN-21	223003003	03 00 08	6,24,85
19	ALMORA	37004634	V	N	3	N	01-JAN-21	06-JAN-21	223003003	03 00 22	27,98
20	ALMORA	37004634	V	N	5	N	01-JAN-21	06-JAN-21	223003003	03 00 22	16,00
21	ALMORA	37004634	V	N	6	N	01-JAN-21	06-JAN-21	223003003	03 00 22	15,00
22	ALMORA	37004634	V	N	4	N	01-JAN-21	06-JAN-21	223003003	03 00 44	29,11
23	ALMORA	37004633	V	N	6	N	01-JAN-21	08-JAN-21	223002001	03 00 01	3,87,00
24	ALMORA	37004633	V	N	6	N	01-JAN-21	08-JAN-21	223002001	03 00 03	65,79
25	ALMORA	37004633	V	N	6	N	01-JAN-21	08-JAN-21	223002001	03 00 06	39,70
26	ALMORA	37004633	V	N	7	N	01-JAN-21	08-JAN-21	223002001	03 00 08	6,24,67
27	ALMORA	37064634	V	N	8	N	01-JAN-21	11-JAN-21	223003003	03 00 25	5,63,56
28	ALMORA	37064634	V	N	9	N	01-JAN-21	12-JAN-21	223003003	03 00 08	18,09,75
29	ALMORA	37004634	V	N	13	N	01-JAN-21	15-JAN-21	223003003	03 00 08	23,60,09
30	ALMORA	37004634	V	N	12	N	01-JAN-21	15-JAN-21	223003003	03 00 20	79,10
31	ALMORA	37094636	V	N	10	N	01-JAN-21	15-JAN-21	223003003	03 00 08	14,25,84
32	ALMORA	37004634	V	N	15	N	01-JAN-21	18-JAN-21	223003003	03 00 08	4,78,19

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37004634	V	N	14	N	01-JAN-21 18-JAN-21	223003003 03 00 25	53,08
34	ALMORA	37004635	V	N	16	N	01-JAN-21 22-JAN-21	223003003 03 00 25	1,35,23
35	ALMORA	37004633	V	N	11	N	01-JAN-21 30-JAN-21	223002001 03 00 01	56,08,80
36	ALMORA	37004633	V	N	11	N	01-JAN-21 30-JAN-21	223002001 03 00 03	9,53,02
37	ALMORA	37004633	V	N	11	N	01-JAN-21 30-JAN-21	223002001 03 00 06	4,97,30
38	ALMORA	37004634	V	N	12	N	01-JAN-21 30-JAN-21	223003003 03 00 01	3,05,39,60
39	ALMORA	37004634	V	N	12	N	01-JAN-21 30-JAN-21	223003003 03 00 03	51,83,98
40	ALMORA	37004634	V	N	12	N	01-JAN-21 30-JAN-21	223003003 03 00 06	22,62,10
41	BAGESHWAR	89034634	V	N	1	N	01-JAN-21 04-JAN-21	223003003 03 00 01	27,24,00
42	BAGESHWAR	89034634	V	N	1	N	01-JAN-21 04-JAN-21	223003003 03 00 03	4,57,47
43	BAGESHWAR	89034634	V	N	1	N	01-JAN-21 04-JAN-21	223003003 03 00 06	1,91,10
44	BAGESHWAR	89034634	V	N	2	N	01-JAN-21 12-JAN-21	223003003 03 00 01	4,14,48
45	BAGESHWAR	89004634	V	N	3	N	01-JAN-21 14-JAN-21	223003003 03 00 01	4,14,48
46	BAGESHWAR	89004634	V	N	5	N	01-JAN-21 27-JAN-21	223003003 03 00 08	26,35,64
47	BAGESHWAR	89004634	V	N	3	N	01-JAN-21 27-JAN-21	223003003 03 00 23	3,50,00
48	BAGESHWAR	89004634	V	N	4	N	01-JAN-21 27-JAN-21	223003003 03 00 23	16,43,40
49	BAGESHWAR	89034634	V	N	7	N	01-JAN-21 27-JAN-21	223003003 03 00 08	16,43,18
50	BAGESHWAR	89034634	V	N	6	N	01-JAN-21 27-JAN-21	223003003 03 00 22	55,47
51	BAGESHWAR	89034634	V	N	8	N	01-JAN-21 27-JAN-21	223003003 03 00 22	17,84
52	CHAMOLI	40034634	V	N	1	N	01-JAN-21 01-JAN-21	223003003 03 00 01	1,45,90,00
53	CHAMOLI	40034634	V	N	1	N	01-JAN-21 01-JAN-21	223003003 03 00 03	24,80,30
54	CHAMOLI	40034634	V	N	1	N	01-JAN-21 01-JAN-21	223003003 03 00 06	7,15,30
55	CHAMOLI	40024634	V	N	2	N	01-JAN-21 02-JAN-21	223003003 03 00 01	18,65,00
56	CHAMOLI	40024634	V	N	2	N	01-JAN-21 02-JAN-21	223003003 03 00 03	3,17,05
57	CHAMOLI	40024634	V	N	2	N	01-JAN-21 02-JAN-21	223003003 03 00 06	1,47,50
58	CHAMOLI	40034634	V	N	1	N	01-JAN-21 05-JAN-21	223003003 03 00 02	37,48
59	CHAMOLI	40034634	V	N	2	N	01-JAN-21 05-JAN-21	223003003 03 00 25	2,52,51
60	CHAMOLI	40034634	V	N	3	N	01-JAN-21 05-JAN-21	223003003 03 00 25	6,81,39
61	CHAMOLI	40004633	V	N	4	N	01-JAN-21 08-JAN-21	223002001 03 00 08	1,10,00
62	CHAMOLI	40004633	V	N	5	N	01-JAN-21 08-JAN-21	223002001 03 00 08	3,71,27
63	CHAMOLI	40034634	V	N	9	N	01-JAN-21 14-JAN-21	223003003 03 00 08	64,60,18
64	CHAMOLI	40034634	V	N	7	N	01-JAN-21 14-JAN-21	223003003 03 00 20	1,25,75

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65	CHAMOLI	40034634	V	N	6	N	01-JAN-21	14-JAN-21	223003003 03 00 23	2,89,80
66	CHAMOLI	40034634	V	N	8	N	01-JAN-21	14-JAN-21	223003003 03 00 23	2,62,60
67	CHAMOLI	40034634	V	N	10	N	01-JAN-21	14-JAN-21	223003003 03 00 25	9,42,93
68	CHAMOLI	40024634	V	N	5	N	01-JAN-21	15-JAN-21	223003003 03 00 01	1,38,16
69	CHAMOLI	40024634	V	N	14	N	01-JAN-21	15-JAN-21	223003003 03 00 08	36,19,80
70	CHAMOLI	40034634	V	N	3	N	01-JAN-21	15-JAN-21	223003003 03 00 01	5,93,02
71	CHAMOLI	40034634	V	N	4	N	01-JAN-21	15-JAN-21	223003003 03 00 01	4,66,43
72	CHAMOLI	40034634	V	N	3	N	01-JAN-21	15-JAN-21	223003003 03 00 03	34,56
73	CHAMOLI	40034634	V	N	4	N	01-JAN-21	15-JAN-21	223003003 03 00 03	4,89,87
74	CHAMOLI	40034634	V	N	11	N	01-JAN-21	15-JAN-21	223003003 03 00 04	41,25
75	CHAMOLI	40034634	V	N	12	N	01-JAN-21	15-JAN-21	223003003 03 00 04	41,25
76	CHAMOLI	40034634	V	N	13	N	01-JAN-21	15-JAN-21	223003003 03 00 04	49,25
77	CHAMOLI	40034634	V	N	3	N	01-JAN-21	15-JAN-21	223003003 03 00 06	82,65
78	CHAMOLI	40034634	V	N	15	N	01-JAN-21	15-JAN-21	223003003 03 00 44	1,28,27
79	CHAMOLI	40004633	V	N	9	N	01-JAN-21	30-JAN-21	223002001 03 00 01	6,32,00
80	CHAMOLI	40004633	V	N	9	N	01-JAN-21	30-JAN-21	223002001 03 00 03	1,07,44
81	CHAMOLI	40004633	V	N	9	N	01-JAN-21	30-JAN-21	223002001 03 00 06	63,70
82	CHAMPAWAT	88024634	V	N	3	N	01-JAN-21	01-JAN-21	223003003 03 00 01	72,73,00
83	CHAMPAWAT	88024634	V	N	3	N	01-JAN-21	01-JAN-21	223003003 03 00 03	12,38,11
84	CHAMPAWAT	88024634	V	N	3	N	01-JAN-21	01-JAN-21	223003003 03 00 06	4,97,20
85	CHAMPAWAT	88004633	V	N	2	N	01-JAN-21	02-JAN-21	223002001 03 00 01	9,60,00
86	CHAMPAWAT	88004633	V	N	2	N	01-JAN-21	02-JAN-21	223002001 03 00 03	1,63,20
87	CHAMPAWAT	88004633	V	N	2	N	01-JAN-21	02-JAN-21	223002001 03 00 06	1,17,00
88	CHAMPAWAT	88024634	V	N	8	N	01-JAN-21	12-JAN-21	223003003 03 00 08	17,27,16
89	CHAMPAWAT	88024634	V	N	7	N	01-JAN-21	12-JAN-21	223003003 03 00 23	39,98
90	CHAMPAWAT	88024634	V	N	9	N	01-JAN-21	12-JAN-21	223003003 03 00 23	1,39,93
91	CHAMPAWAT	88044634	V	N	2	N	01-JAN-21	12-JAN-21	223003003 03 00 25	12,15
92	CHAMPAWAT	88044634	V	N	3	N	01-JAN-21	12-JAN-21	223003003 03 00 25	1,44,07
93	CHAMPAWAT	88044634	V	N	6	N	01-JAN-21	13-JAN-21	223003003 03 00 08	10,15,98
94	CHAMPAWAT	88044634	V	N	4	N	01-JAN-21	13-JAN-21	223003003 03 00 44	40,00
95	CHAMPAWAT	88044634	V	N	5	N	01-JAN-21	13-JAN-21	223003003 03 00 44	33,04
96	CHAMPAWAT	88024634	V	N	10	N	01-JAN-21	14-JAN-21	223003003 03 00 22	9,00

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97	CHAMPAWAT	88024634	V N	11	N	01-JAN-21	14-JAN-21	223003003 03 00 22	28,00
98	CHAMPAWAT	88024634	V N	12	N	01-JAN-21	14-JAN-21	223003003 03 00 44	33,04
99	CHAMPAWAT	88024634	V N	13	N	01-JAN-21	14-JAN-21	223003003 03 00 44	48,66
100	CHAMPAWAT	88024634	V N	14	N	01-JAN-21	14-JAN-21	223003003 03 00 44	2,49,80
101	CHAMPAWAT	88044634	V N	15	N	01-JAN-21	28-JAN-21	223003003 03 00 25	12,39
102	CHAMPAWAT	88044634	V N	16	N	01-JAN-21	28-JAN-21	223003003 03 00 25	1,38,87
103	CHAMPAWAT	88044634	V N	17	N	01-JAN-21	28-JAN-21	223003003 03 00 25	43,60
104	DEHRADUN	01004634	V N	1	N	01-JAN-21	01-JAN-21	223003003 03 00 01	20,46,50
105	DEHRADUN	01004634	V N	2	N	01-JAN-21	01-JAN-21	223003003 03 00 01	22,95,00
106	DEHRADUN	01004634	V N	3	N	01-JAN-21	01-JAN-21	223003003 03 00 01	20,66,50
107	DEHRADUN	01004634	V N	1	N	01-JAN-21	01-JAN-21	223003003 03 00 03	3,24,11
108	DEHRADUN	01004634	V N	2	N	01-JAN-21	01-JAN-21	223003003 03 00 03	3,37,05
109	DEHRADUN	01004634	V N	3	N	01-JAN-21	01-JAN-21	223003003 03 00 03	3,71,41
110	DEHRADUN	01004634	V N	1	N	01-JAN-21	01-JAN-21	223003003 03 00 06	7,74,40
111	DEHRADUN	01004634	V N	2	N	01-JAN-21	01-JAN-21	223003003 03 00 06	6,06,90
112	DEHRADUN	01004634	V N	3	N	01-JAN-21	01-JAN-21	223003003 03 00 06	7,96,40
113	DEHRADUN	01004634	V N	9	N	01-JAN-21	01-JAN-21	223003003 03 00 09	27,99,43
114	DEHRADUN	01004637	V N	7	N	01-JAN-21	01-JAN-21	223003003 03 00 25	1,26,35
115	DEHRADUN	01004637	V N	6	N	01-JAN-21	01-JAN-21	223003003 03 00 27	65,70
116	DEHRADUN	01004635	V N	1	N	01-JAN-21	02-JAN-21	223003003 03 00 09	1,09,00
117	DEHRADUN	01004635	V N	2	N	01-JAN-21	02-JAN-21	223003003 03 00 09	1,56,66
118	DEHRADUN	01004635	V N	3	N	01-JAN-21	02-JAN-21	223003003 03 00 09	2,07,69
119	DEHRADUN	01024634	V N	10	N	01-JAN-21	02-JAN-21	223003003 03 00 44	30,00
120	DEHRADUN	01024634	V N	11	N	01-JAN-21	02-JAN-21	223003003 03 00 44	20,00
121	DEHRADUN	01004634	V N	12	N	01-JAN-21	04-JAN-21	223003003 03 00 20	13,00
122	DEHRADUN	01004634	V N	13	N	01-JAN-21	04-JAN-21	223003003 03 00 20	75,00
123	DEHRADUN	01004634	V N	14	N	01-JAN-21	04-JAN-21	223003003 03 00 27	35,40
124	DEHRADUN	01004634	V N	15	N	01-JAN-21	04-JAN-21	223003003 03 00 44	1,06,90
125	DEHRADUN	01024634	V N	4	N	01-JAN-21	04-JAN-21	223003003 03 00 01	41,37,00
126	DEHRADUN	01024634	V N	4	N	01-JAN-21	04-JAN-21	223003003 03 00 03	7,03,29
127	DEHRADUN	01024634	V N	4	N	01-JAN-21	04-JAN-21	223003003 03 00 06	4,54,80
128	DEHRADUN	01004635	V N	40	N	01-JAN-21	05-JAN-21	223003003 03 00 20	77,88

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TREASURY									
129	DEHRADUN	01004635	V N	35	N	01-JAN-21	05-JAN-21	223003003 03 00 22	30,18
130	DEHRADUN	01004635	V N	37	N	01-JAN-21	05-JAN-21	223003003 03 00 22	1,35,99
131	DEHRADUN	01004635	V N	38	N	01-JAN-21	05-JAN-21	223003003 03 00 22	28,91
132	DEHRADUN	01004635	V N	39	N	01-JAN-21	05-JAN-21	223003003 03 00 22	27,20
133	DEHRADUN	01004635	V N	46	N	01-JAN-21	05-JAN-21	223003003 03 00 25	1,42,23
134	DEHRADUN	01004635	V N	36	N	01-JAN-21	05-JAN-21	223003003 03 00 44	1,88,72
135	DEHRADUN	01004635	V N	41	N	01-JAN-21	05-JAN-21	223003003 03 00 44	1,40,15
136	DEHRADUN	01004625	V N	16	N	01-JAN-21	06-JAN-21	223001101 03 00 29	3,78,05
137	DEHRADUN	01004634	V N	44	N	01-JAN-21	07-JAN-21	223003001 03 00 08	1,01,60
138	DEHRADUN	01004634	V N	47	N	01-JAN-21	07-JAN-21	223003001 03 00 08	1,90,36
139	DEHRADUN	01004634	V N	52	N	01-JAN-21	07-JAN-21	223003003 03 00 04	26,00
140	DEHRADUN	01004634	V N	42	N	01-JAN-21	07-JAN-21	223003003 03 00 08	1,90,36
141	DEHRADUN	01004634	V N	45	N	01-JAN-21	07-JAN-21	223003003 03 00 08	1,01,60
142	DEHRADUN	01004634	V N	48	N	01-JAN-21	07-JAN-21	223003003 03 00 08	1,01,60
143	DEHRADUN	01004634	V N	49	N	01-JAN-21	07-JAN-21	223003003 03 00 08	1,50,59
144	DEHRADUN	01004634	V N	50	N	01-JAN-21	07-JAN-21	223003003 03 00 08	5,07,99
145	DEHRADUN	01004634	V N	51	N	01-JAN-21	07-JAN-21	223003003 03 00 08	8,32,51
146	DEHRADUN	01004636	V N	33	N	01-JAN-21	07-JAN-21	223002001 03 00 08	1,55,00
147	DEHRADUN	01004636	V N	34	N	01-JAN-21	07-JAN-21	223002001 03 00 22	5,00
148	DEHRADUN	01004636	V N	32	N	01-JAN-21	07-JAN-21	223002101 03 00 25	4,17,75
149	DEHRADUN	01004625	V N	17	N	01-JAN-21	08-JAN-21	223001101 03 00 08	1,55,00
150	DEHRADUN	01004625	V N	18	N	01-JAN-21	08-JAN-21	223001101 03 00 08	1,55,00
151	DEHRADUN	01004625	V N	19	N	01-JAN-21	08-JAN-21	223001101 03 00 08	1,55,00
152	DEHRADUN	01004625	V N	22	N	01-JAN-21	08-JAN-21	223001101 03 00 08	1,55,00
153	DEHRADUN	01004625	V N	25	N	01-JAN-21	08-JAN-21	223001101 03 00 08	1,55,00
154	DEHRADUN	01004625	V N	26	N	01-JAN-21	08-JAN-21	223001101 03 00 08	20,34,75
155	DEHRADUN	01004625	V N	30	N	01-JAN-21	08-JAN-21	223001101 03 00 08	1,55,00
156	DEHRADUN	01004625	V N	20	N	01-JAN-21	08-JAN-21	223001101 03 00 22	19,15
157	DEHRADUN	01004625	V N	29	N	01-JAN-21	08-JAN-21	223001101 03 00 22	17,50
158	DEHRADUN	01004625	V N	31	N	01-JAN-21	08-JAN-21	223001101 03 00 22	20,00
159	DEHRADUN	01004625	V N	27	N	01-JAN-21	08-JAN-21	223001101 03 00 25	16,50
160	DEHRADUN	01004625	V N	28	N	01-JAN-21	08-JAN-21	223001101 03 00 25	16,50



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TREASURY									
161	DEHRADUN	01004625	V N	24	N	01-JAN-21	08-JAN-21	223001101 03 00 30	60,48
162	DEHRADUN	01004625	V N	21	N	01-JAN-21	08-JAN-21	223001101 04 00 08	1,55,00
163	DEHRADUN	01004625	V N	23	N	01-JAN-21	08-JAN-21	223001101 04 00 08	1,55,00
164	DEHRADUN	01054634	V N	62	N	01-JAN-21	08-JAN-21	223003003 03 00 08	2,03,20
165	DEHRADUN	01054634	V N	63	N	01-JAN-21	08-JAN-21	223003003 03 00 08	3,40,96
166	DEHRADUN	01054634	V N	61	N	01-JAN-21	08-JAN-21	223003003 03 00 25	14,91
167	DEHRADUN	01004634	V N	43	N	01-JAN-21	11-JAN-21	223003003 03 00 44	1,16,35
168	DEHRADUN	01054634	V N	60	N	01-JAN-21	11-JAN-21	223003003 03 00 23	83,42,40
169	DEHRADUN	01054634	V N	64	N	01-JAN-21	11-JAN-21	223003003 03 00 44	9,49
170	DEHRADUN	01004617	V N	5	N	01-JAN-21	12-JAN-21	223001101 05 00 01	2,17,00
171	DEHRADUN	01004617	V N	6	N	01-JAN-21	12-JAN-21	223001101 05 00 01	10,01,03
172	DEHRADUN	01004617	V N	5	N	01-JAN-21	12-JAN-21	223001101 05 00 03	36,89
173	DEHRADUN	01004617	V N	6	N	01-JAN-21	12-JAN-21	223001101 05 00 03	10,25,97
174	DEHRADUN	01004617	V N	5	N	01-JAN-21	12-JAN-21	223001101 05 00 06	28,50
175	DEHRADUN	01004617	V N	6	N	01-JAN-21	12-JAN-21	223001101 05 00 06	1,55,20
176	DEHRADUN	01004625	V N	53	N	01-JAN-21	12-JAN-21	223001101 03 00 02	10,00
177	DEHRADUN	01004625	V N	54	N	01-JAN-21	12-JAN-21	223001101 03 00 22	8,00
178	DEHRADUN	01004625	V N	56	N	01-JAN-21	12-JAN-21	223001101 03 00 25	68,54
179	DEHRADUN	01004625	V N	57	N	01-JAN-21	12-JAN-21	223001101 04 00 22	58,00
180	DEHRADUN	01004625	V N	55	N	01-JAN-21	12-JAN-21	223001101 04 00 25	34,34
181	DEHRADUN	01004625	V N	69	N	01-JAN-21	14-JAN-21	223001101 03 00 02	20,00
182	DEHRADUN	01004625	V N	66	N	01-JAN-21	14-JAN-21	223001101 03 00 08	1,55,00
183	DEHRADUN	01004625	V N	68	N	01-JAN-21	14-JAN-21	223001101 03 00 08	1,50,00
184	DEHRADUN	01004625	V N	65	N	01-JAN-21	14-JAN-21	223001101 03 00 25	17,29
185	DEHRADUN	01004625	V N	67	N	01-JAN-21	14-JAN-21	223001102 03 00 22	35,00
186	DEHRADUN	01004634	V N	70	N	01-JAN-21	15-JAN-21	223003003 03 00 25	19,92
187	DEHRADUN	01004634	V N	73	N	01-JAN-21	16-JAN-21	223003003 03 00 22	34,00
188	DEHRADUN	01004634	V N	75	N	01-JAN-21	16-JAN-21	223003003 03 00 22	32,30
189	DEHRADUN	01004634	V N	76	N	01-JAN-21	16-JAN-21	223003003 03 00 22	54,00
190	DEHRADUN	01004634	V N	77	N	01-JAN-21	16-JAN-21	223003003 03 00 44	3,65,90
191	DEHRADUN	01004635	V N	72	N	01-JAN-21	16-JAN-21	223003003 03 00 08	19,74,69
192	DEHRADUN	01004636	V N	7	N	01-JAN-21	16-JAN-21	223002001 03 00 01	69,08

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193	DEHRADUN	01004636	V N	74	N	01-JAN-21	16-JAN-21	223002001 03 00 08	1,55,00
194	DEHRADUN	01024634	V N	71	N	01-JAN-21	16-JAN-21	223003003 03 00 08	5,71,09
195	DEHRADUN	01004637	V N	8	N	01-JAN-21	18-JAN-21	223003003 03 00 01	92,56
196	DEHRADUN	01004637	V N	8	N	01-JAN-21	18-JAN-21	223003003 03 00 03	8,28
197	DEHRADUN	01004637	V N	8	N	01-JAN-21	18-JAN-21	223003003 03 00 06	9,72
198	DEHRADUN	01004637	V N	79	N	01-JAN-21	18-JAN-21	223003003 03 00 20	64,10
199	DEHRADUN	01004617	V N	83	N	01-JAN-21	19-JAN-21	223001101 05 00 08	15,69,86
200	DEHRADUN	01004617	V N	82	N	01-JAN-21	19-JAN-21	223001101 05 00 20	77,88
201	DEHRADUN	01004617	V N	84	N	01-JAN-21	19-JAN-21	223001101 05 00 20	19,00
202	DEHRADUN	01004617	V N	87	N	01-JAN-21	19-JAN-21	223001101 05 00 20	73,36
203	DEHRADUN	01004617	V N	88	N	01-JAN-21	19-JAN-21	223001101 05 00 25	36,68
204	DEHRADUN	01004617	V N	81	N	01-JAN-21	19-JAN-21	223001101 05 00 29	7,26
205	DEHRADUN	01004617	V N	85	N	01-JAN-21	19-JAN-21	223001101 05 00 29	14,51
206	DEHRADUN	01004617	V N	86	N	01-JAN-21	19-JAN-21	223001101 05 00 29	71,04
207	DEHRADUN	01004625	V N	80	N	01-JAN-21	19-JAN-21	223001101 03 00 11	19,20
208	DEHRADUN	01004634	V N	91	N	01-JAN-21	19-JAN-21	223003001 03 00 08	1,55,00
209	DEHRADUN	01004634	V N	92	N	01-JAN-21	19-JAN-21	223003003 03 00 25	43,28
210	DEHRADUN	01054634	V N	95	N	01-JAN-21	21-JAN-21	223003003 03 00 04	13,00
211	DEHRADUN	01054634	V N	100	N	01-JAN-21	21-JAN-21	223003003 03 00 11	5,00
212	DEHRADUN	01054634	V N	101	N	01-JAN-21	21-JAN-21	223003003 03 00 11	6,10
213	DEHRADUN	01054634	V N	99	N	01-JAN-21	21-JAN-21	223003003 03 00 11	17,60
214	DEHRADUN	01054634	V N	94	N	01-JAN-21	21-JAN-21	223003003 03 00 21	2,48,98
215	DEHRADUN	01054634	V N	93	N	01-JAN-21	21-JAN-21	223003003 03 00 22	92,04
216	DEHRADUN	01054634	V N	97	N	01-JAN-21	21-JAN-21	223003003 03 00 22	13,10
217	DEHRADUN	01054634	V N	96	N	01-JAN-21	21-JAN-21	223003003 03 00 25	14,99
218	DEHRADUN	01054634	V N	98	N	01-JAN-21	21-JAN-21	223003003 03 00 44	1,35,42
219	DEHRADUN	01004625	V N	108	N	01-JAN-21	25-JAN-21	223001101 03 00 02	10,00
220	DEHRADUN	01004625	V N	111	N	01-JAN-21	25-JAN-21	223001101 03 00 29	1,93,69
221	DEHRADUN	01004625	V N	110	N	01-JAN-21	25-JAN-21	223001101 04 00 07	4,00,00
222	DEHRADUN	01004625	V N	109	N	01-JAN-21	25-JAN-21	223001101 04 00 23	1,81,18
223	DEHRADUN	01004625	V N	107	N	01-JAN-21	25-JAN-21	223001102 03 00 11	10,66
224	DEHRADUN	01004634	V N	112	N	01-JAN-21	25-JAN-21	223003003 03 00 09	1,26,52

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226	DEHRADUN	01004637	V N	114	N	01-JAN-21	25-JAN-21	223003003 03 00 25	66,09
227	DEHRADUN	01054634	V N	9	N	01-JAN-21	25-JAN-21	223003003 03 00 01	55,29
228	DEHRADUN	01054634	V N	9	N	01-JAN-21	25-JAN-21	223003003 03 00 03	3,40
229	DEHRADUN	01054634	V N	9	N	01-JAN-21	25-JAN-21	223003003 03 00 06	7,57
230	DEHRADUN	01054634	V N	105	N	01-JAN-21	25-JAN-21	223003003 03 00 09	54,17
231	DEHRADUN	01054634	V N	106	N	01-JAN-21	25-JAN-21	223003003 03 00 09	23,53
232	DEHRADUN	01054634	V N	102	N	01-JAN-21	25-JAN-21	223003003 03 00 25	10,11
233	DEHRADUN	01054634	V N	104	N	01-JAN-21	25-JAN-21	223003003 03 00 25	1,97,97
234	DEHRADUN	01054634	V N	103	N	01-JAN-21	25-JAN-21	223003003 03 00 27	40,00
235	DEHRADUN	01004634	V N	126	N	01-JAN-21	28-JAN-21	223003003 03 00 08	3,10,00
236	DEHRADUN	01004634	V N	125	N	01-JAN-21	28-JAN-21	223003003 03 00 25	4,74,83
237	DEHRADUN	01004636	V N	122	N	01-JAN-21	28-JAN-21	223002001 03 00 08	8,75,88
238	DEHRADUN	01004637	V N	124	N	01-JAN-21	28-JAN-21	223003003 03 00 08	12,26,08
239	DEHRADUN	01004637	V N	120	N	01-JAN-21	28-JAN-21	223003003 03 00 11	60,06
240	DEHRADUN	01004637	V N	121	N	01-JAN-21	28-JAN-21	223003003 03 00 11	9,10
241	DEHRADUN	01004637	V N	123	N	01-JAN-21	28-JAN-21	223003003 03 00 44	1,51,50
242	DEHRADUN	01004625	V N	115	N	01-JAN-21	29-JAN-21	223001101 03 00 09	40,72
243	DEHRADUN	01004625	V N	116	N	01-JAN-21	29-JAN-21	223001101 03 00 09	56,33
244	DEHRADUN	01004625	V N	117	N	01-JAN-21	29-JAN-21	223001101 03 00 09	80,53
245	DEHRADUN	01004625	V N	118	N	01-JAN-21	29-JAN-21	223001102 03 00 09	96,77
246	DEHRADUN	01004625	V N	119	N	01-JAN-21	29-JAN-21	223001102 03 00 09	2,30,23
247	DEHRADUN	01004617	V N	27	N	01-JAN-21	30-JAN-21	223001101 05 00 01	10,01,03
248	DEHRADUN	01004617	V N	27	N	01-JAN-21	30-JAN-21	223001101 05 00 03	10,25,97
249	DEHRADUN	01004617	V N	27	N	01-JAN-21	30-JAN-21	223001101 05 00 06	1,55,20
250	DEHRADUN	01004634	V N	38	N	01-JAN-21	30-JAN-21	223003001 03 00 01	7,71,00
251	DEHRADUN	01004634	V N	38	N	01-JAN-21	30-JAN-21	223003001 03 00 03	1,35,32
252	DEHRADUN	01004634	V N	38	N	01-JAN-21	30-JAN-21	223003001 03 00 06	48,70
253	DEHRADUN	01004634	V N	31	N	01-JAN-21	30-JAN-21	223003003 03 00 01	29,91,80
254	DEHRADUN	01004634	V N	32	N	01-JAN-21	30-JAN-21	223003003 03 00 01	38,34,00
255	DEHRADUN	01004634	V N	34	N	01-JAN-21	30-JAN-21	223003003 03 00 01	4,16,00
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258	DEHRADUN	01004634	V	N	37	N	01-JAN-21 30-JAN-21	223003003 03 00 01	57,94,00
259	DEHRADUN	01004634	V	N	31	N	01-JAN-21 30-JAN-21	223003003 03 00 03	5,15,44
260	DEHRADUN	01004634	V	N	32	N	01-JAN-21 30-JAN-21	223003003 03 00 03	6,51,78
261	DEHRADUN	01004634	V	N	34	N	01-JAN-21 30-JAN-21	223003003 03 00 03	70,72
262	DEHRADUN	01004634	V	N	35	N	01-JAN-21 30-JAN-21	223003003 03 00 03	2,16,58
263	DEHRADUN	01004634	V	N	36	N	01-JAN-21 30-JAN-21	223003003 03 00 03	63,61,91
264	DEHRADUN	01004634	V	N	37	N	01-JAN-21 30-JAN-21	223003003 03 00 03	9,84,98
265	DEHRADUN	01004634	V	N	31	N	01-JAN-21 30-JAN-21	223003003 03 00 06	2,02,40
266	DEHRADUN	01004634	V	N	32	N	01-JAN-21 30-JAN-21	223003003 03 00 06	2,70,90
267	DEHRADUN	01004634	V	N	34	N	01-JAN-21 30-JAN-21	223003003 03 00 06	27,95
268	DEHRADUN	01004634	V	N	35	N	01-JAN-21 30-JAN-21	223003003 03 00 06	91,00
269	DEHRADUN	01004634	V	N	36	N	01-JAN-21 30-JAN-21	223003003 03 00 06	27,08,90
270	DEHRADUN	01004634	V	N	37	N	01-JAN-21 30-JAN-21	223003003 03 00 06	4,16,00
271	DEHRADUN	01004635	V	N	30	N	01-JAN-21 30-JAN-21	223003003 03 00 01	71,83,00
272	DEHRADUN	01004635	V	N	30	N	01-JAN-21 30-JAN-21	223003003 03 00 03	12,21,11
273	DEHRADUN	01004635	V	N	30	N	01-JAN-21 30-JAN-21	223003003 03 00 06	5,13,90
274	DEHRADUN	01004636	V	N	39	N	01-JAN-21 30-JAN-21	223002001 03 00 01	66,68,00
275	DEHRADUN	01004636	V	N	41	N	01-JAN-21 30-JAN-21	223002001 03 00 01	26,70,00
276	DEHRADUN	01004636	V	N	39	N	01-JAN-21 30-JAN-21	223002001 03 00 03	11,33,56
277	DEHRADUN	01004636	V	N	41	N	01-JAN-21 30-JAN-21	223002001 03 00 03	4,53,90
278	DEHRADUN	01004636	V	N	39	N	01-JAN-21 30-JAN-21	223002001 03 00 06	6,59,80
279	DEHRADUN	01004636	V	N	41	N	01-JAN-21 30-JAN-21	223002001 03 00 06	2,50,10
280	DEHRADUN	01004636	V	N	40	N	01-JAN-21 30-JAN-21	223002101 03 00 01	8,84,00
281	DEHRADUN	01004636	V	N	40	N	01-JAN-21 30-JAN-21	223002101 03 00 03	1,50,28
282	DEHRADUN	01004636	V	N	40	N	01-JAN-21 30-JAN-21	223002101 03 00 06	89,70
283	DEHRADUN	01004637	V	N	42	N	01-JAN-21 30-JAN-21	223003003 03 00 01	1,10,98,00
284	DEHRADUN	01004637	V	N	42	N	01-JAN-21 30-JAN-21	223003003 03 00 03	18,86,66
285	DEHRADUN	01004637	V	N	42	N	01-JAN-21 30-JAN-21	223003003 03 00 06	10,37,20
286	DEHRADUN	01044634	V	N	44	N	01-JAN-21 30-JAN-21	223003003 03 00 01	12,83,00
287	DEHRADUN	01044634	V	N	44	N	01-JAN-21 30-JAN-21	223003003 03 00 03	2,18,11
288	DEHRADUN	01044634	V	N	44	N	01-JAN-21 30-JAN-21	223003003 03 00 06	47,20

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289	HALDWANI	07004635	V	N	1	N	01-JAN-21 02-JAN-21	223003001 03 00 22	1,95,00
290	HALDWANI	07004634	V	N	2	N	01-JAN-21 07-JAN-21	223003003 03 00 08	48,32,92
291	HALDWANI	07004634	V	N	3	N	01-JAN-21 07-JAN-21	223003003 03 00 08	1,35,00
292	HALDWANI	07004634	V	N	9	N	01-JAN-21 07-JAN-21	223003003 03 00 08	30,07,94
293	HALDWANI	07004634	V	N	4	N	01-JAN-21 07-JAN-21	223003003 03 00 09	3,32,42
294	HALDWANI	07004634	V	N	5	N	01-JAN-21 07-JAN-21	223003003 03 00 09	2,16,10
295	HALDWANI	07004634	V	N	7	N	01-JAN-21 07-JAN-21	223003003 03 00 09	14,47,74
296	HALDWANI	07004634	V	N	8	N	01-JAN-21 07-JAN-21	223003003 03 00 09	2,02,37
297	HALDWANI	07004634	V	N	10	N	01-JAN-21 07-JAN-21	223003003 03 00 25	8,14,83
298	HALDWANI	07004634	V	N	6	N	01-JAN-21 07-JAN-21	223003003 03 00 25	46,36
299	HALDWANI	07004635	V	N	11	N	01-JAN-21 07-JAN-21	223003001 03 00 29	67,19
300	HALDWANI	07004625	V	N	17	N	01-JAN-21 12-JAN-21	223001101 03 00 01	4,64,40
301	HALDWANI	07004625	V	N	19	N	01-JAN-21 12-JAN-21	223001101 03 00 01	4,64,40
302	HALDWANI	07004625	V	N	17	N	01-JAN-21 12-JAN-21	223001101 03 00 03	78,54
303	HALDWANI	07004625	V	N	19	N	01-JAN-21 12-JAN-21	223001101 03 00 03	78,54
304	HALDWANI	07004625	V	N	17	N	01-JAN-21 12-JAN-21	223001101 03 00 06	49,60
305	HALDWANI	07004625	V	N	19	N	01-JAN-21 12-JAN-21	223001101 03 00 06	49,60
306	HALDWANI	07004625	V	N	20	N	01-JAN-21 12-JAN-21	223001103 03 00 01	2,35,00
307	HALDWANI	07004625	V	N	20	N	01-JAN-21 12-JAN-21	223001103 03 00 03	39,95
308	HALDWANI	07004625	V	N	20	N	01-JAN-21 12-JAN-21	223001103 03 00 06	19,80
309	HALDWANI	07004633	V	N	26	N	01-JAN-21 12-JAN-21	223002001 03 00 01	8,90,00
310	HALDWANI	07004633	V	N	26	N	01-JAN-21 12-JAN-21	223002001 03 00 03	1,51,30
311	HALDWANI	07004633	V	N	26	N	01-JAN-21 12-JAN-21	223002001 03 00 06	69,60
312	HALDWANI	07004634	V	N	16	N	01-JAN-21 12-JAN-21	223003003 03 00 08	3,33,94
313	HALDWANI	07004634	V	N	12	N	01-JAN-21 12-JAN-21	223003003 03 00 22	50,00
314	HALDWANI	07004634	V	N	13	N	01-JAN-21 12-JAN-21	223003003 03 00 25	1,87,77
315	HALDWANI	07004634	V	N	14	N	01-JAN-21 12-JAN-21	223003003 03 00 44	56,97
316	HALDWANI	07004634	V	N	15	N	01-JAN-21 12-JAN-21	223003003 03 00 44	15,58
317	HALDWANI	07004635	V	N	17	N	01-JAN-21 12-JAN-21	223003001 03 00 04	13,04
318	HALDWANI	07004617	V	N	99	N	01-JAN-21 13-JAN-21	223001101 05 00 02	30,00
319	HALDWANI	07004617	V	N	100	N	01-JAN-21 13-JAN-21	223001101 05 00 08	4,66,99
320	HALDWANI	07004617	V	N	98	N	01-JAN-21 13-JAN-21	223001101 05 00 08	3,00,43

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321	HALDWANI	07004625	V	N	96	N	01-JAN-21 13-JAN-21	223001101 03 00 08	35,97,62
322	HALDWANI	07004625	V	N	101	N	01-JAN-21 13-JAN-21	223001102 03 00 08	5,83,93
323	HALDWANI	07004625	V	N	97	N	01-JAN-21 13-JAN-21	223001102 03 00 08	60,48
324	HALDWANI	07004625	V	N	105	N	01-JAN-21 14-JAN-21	223001101 03 00 09	79,25
325	HALDWANI	07004625	V	N	106	N	01-JAN-21 14-JAN-21	223001101 03 00 09	80,57
326	HALDWANI	07004625	V	N	103	N	01-JAN-21 14-JAN-21	223001101 03 00 20	1,67,22
327	HALDWANI	07004625	V	N	102	N	01-JAN-21 14-JAN-21	223001102 03 00 22	10,00
328	HALDWANI	07004625	V	N	104	N	01-JAN-21 14-JAN-21	223001102 03 00 25	29,50
329	HALDWANI	07004634	V	N	18	N	01-JAN-21 14-JAN-21	223003003 03 00 25	8,32,78
330	HALDWANI	07004617	V	N	110	N	01-JAN-21 15-JAN-21	223001101 05 00 27	40,00
331	HALDWANI	07004617	V	N	111	N	01-JAN-21 15-JAN-21	223001101 05 00 27	42,35
332	HALDWANI	07004620	V	N	107	N	01-JAN-21 15-JAN-21	223001001 03 00 08	1,55,00
333	HALDWANI	07004620	V	N	108	N	01-JAN-21 15-JAN-21	223001103 12 00 42	27,02,20
334	HALDWANI	07004620	V	N	109	N	01-JAN-21 15-JAN-21	223001103 12 00 42	42,36,20
335	HALDWANI	07004620	V	N	112	N	01-JAN-21 15-JAN-21	223001103 17 00 42	35,00,00,00
336	HALDWANI	07004625	V	N	113	N	01-JAN-21 15-JAN-21	223001102 03 00 20	2,50,00
337	HALDWANI	07004617	V	N	114	N	01-JAN-21 16-JAN-21	223001101 05 00 20	12,39
338	HALDWANI	07004617	V	N	115	N	01-JAN-21 16-JAN-21	223001101 05 00 20	8,50
339	HALDWANI	07004635	V	N	21	N	01-JAN-21 16-JAN-21	223003001 03 00 08	60,48
340	HALDWANI	07004635	V	N	23	N	01-JAN-21 16-JAN-21	223003001 03 00 08	3,10,00
341	HALDWANI	07004635	V	N	22	N	01-JAN-21 16-JAN-21	223003001 03 00 22	5,50
342	HALDWANI	07004635	V	N	19	N	01-JAN-21 16-JAN-21	223003001 03 00 25	45,40
343	HALDWANI	07004635	V	N	20	N	01-JAN-21 16-JAN-21	223003001 03 00 29	18,18
344	HALDWANI	07004634	V	N	26	N	01-JAN-21 19-JAN-21	223003003 03 00 20	36,96
345	HALDWANI	07004634	V	N	32	N	01-JAN-21 19-JAN-21	223003003 03 00 20	49,99
346	HALDWANI	07004634	V	N	25	N	01-JAN-21 19-JAN-21	223003003 03 00 21	99,96
347	HALDWANI	07004634	V	N	24	N	01-JAN-21 19-JAN-21	223003003 03 00 22	63,84
348	HALDWANI	07004634	V	N	39	N	01-JAN-21 19-JAN-21	223003003 03 00 22	89,95
349	HALDWANI	07004634	V	N	30	N	01-JAN-21 19-JAN-21	223003003 03 00 26	60,42
350	HALDWANI	07004634	V	N	40	N	01-JAN-21 19-JAN-21	223003003 03 00 26	46,61
351	HALDWANI	07004634	V	N	27	N	01-JAN-21 19-JAN-21	223003003 03 00 44	66,34
352	HALDWANI	07004634	V	N	28	N	01-JAN-21 19-JAN-21	223003003 03 00 44	19,72

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353	HALDWANI	07004634	V	N	29	N 01-JAN-21	19-JAN-21	223003003 03 00 44	1,00,00
354	HALDWANI	07004634	V	N	31	N 01-JAN-21	19-JAN-21	223003003 03 00 44	23,52
355	HALDWANI	07004634	V	N	33	N 01-JAN-21	19-JAN-21	223003003 03 00 44	3,86
356	HALDWANI	07004634	V	N	34	N 01-JAN-21	19-JAN-21	223003003 03 00 44	7,50
357	HALDWANI	07004634	V	N	35	N 01-JAN-21	19-JAN-21	223003003 03 00 44	21,24
358	HALDWANI	07004634	V	N	36	N 01-JAN-21	19-JAN-21	223003003 03 00 44	10,72
359	HALDWANI	07004634	V	N	37	N 01-JAN-21	19-JAN-21	223003003 03 00 44	38,94
360	HALDWANI	07004634	V	N	38	N 01-JAN-21	19-JAN-21	223003003 03 00 44	46,61
361	HALDWANI	07004620	V	N	77	N 01-JAN-21	20-JAN-21	223001001 03 00 11	10,80
362	HALDWANI	07004620	V	N	78	N 01-JAN-21	20-JAN-21	223001001 03 00 11	44,00
363	HALDWANI	07004620	V	N	81	N 01-JAN-21	20-JAN-21	223001001 03 00 20	2,47,80
364	HALDWANI	07004620	V	N	83	N 01-JAN-21	20-JAN-21	223001001 03 00 20	55,00
365	HALDWANI	07004620	V	N	86	N 01-JAN-21	20-JAN-21	223001001 03 00 25	10,59
366	HALDWANI	07004620	V	N	85	N 01-JAN-21	20-JAN-21	223001001 03 00 29	1,47,56
367	HALDWANI	07004620	V	N	89	N 01-JAN-21	20-JAN-21	223001001 03 00 29	5,25,00
368	HALDWANI	07004620	V	N	91	N 01-JAN-21	20-JAN-21	223001001 03 00 29	2,24,85
369	HALDWANI	07004620	V	N	82	N 01-JAN-21	20-JAN-21	223001001 03 00 51	2,47,80
370	HALDWANI	07004620	V	N	84	N 01-JAN-21	20-JAN-21	223001001 03 00 51	1,23,90
371	HALDWANI	07004625	V	N	90	N 01-JAN-21	20-JAN-21	223001101 03 00 23	50,00
372	HALDWANI	07004625	V	N	87	N 01-JAN-21	20-JAN-21	223001101 03 00 29	1,85,06
373	HALDWANI	07004625	V	N	88	N 01-JAN-21	20-JAN-21	223001101 03 00 29	53,41
374	HALDWANI	07004625	V	N	79	N 01-JAN-21	20-JAN-21	223001102 03 00 29	40,00
375	HALDWANI	07004625	V	N	80	N 01-JAN-21	20-JAN-21	223001102 03 00 29	76,00
376	HALDWANI	07004634	V	N	41	N 01-JAN-21	20-JAN-21	223003003 03 00 44	67,97
377	HALDWANI	07004635	V	N	43	N 01-JAN-21	20-JAN-21	223003001 03 00 04	94,33
378	HALDWANI	07004635	V	N	45	N 01-JAN-21	20-JAN-21	223003001 03 00 11	5,95
379	HALDWANI	07004635	V	N	47	N 01-JAN-21	20-JAN-21	223003001 03 00 20	1,21,37
380	HALDWANI	07004635	V	N	46	N 01-JAN-21	20-JAN-21	223003001 03 00 21	42,48
381	HALDWANI	07004635	V	N	42	N 01-JAN-21	20-JAN-21	223003001 03 00 22	9,48
382	HALDWANI	07004635	V	N	44	N 01-JAN-21	20-JAN-21	223003001 03 00 29	19,00
383	HALDWANI	07004635	V	N	48	N 01-JAN-21	20-JAN-21	223003001 03 00 29	2,00,49
384	HALDWANI	07004635	V	N	49	N 01-JAN-21	20-JAN-21	223003001 03 00 29	3,20,21

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385	HALDWANI	07004635	V	N	50	N	01-JAN-21 20-JAN-21	223003001 03 00 29	1,77,64
386	HALDWANI	07004620	V	N	75	N	01-JAN-21 21-JAN-21	223001001 03 00 08	1,20,00
387	HALDWANI	07004620	V	N	76	N	01-JAN-21 21-JAN-21	223001001 03 00 08	10,48,53
388	HALDWANI	07004625	V	N	74	N	01-JAN-21 21-JAN-21	223001101 03 00 02	26,00
389	HALDWANI	07004625	V	N	72	N	01-JAN-21 21-JAN-21	223001101 03 00 20	2,45,00
390	HALDWANI	07004625	V	N	95	N	01-JAN-21 21-JAN-21	223001101 03 00 22	1,90,00
391	HALDWANI	07004625	V	N	92	N	01-JAN-21 21-JAN-21	223001101 03 00 23	25,00
392	HALDWANI	07004625	V	N	93	N	01-JAN-21 21-JAN-21	223001101 03 00 23	75,00
393	HALDWANI	07004625	V	N	125	N	01-JAN-21 21-JAN-21	223001101 03 00 25	12,14
394	HALDWANI	07004625	V	N	73	N	01-JAN-21 21-JAN-21	223001101 03 00 25	12,10
395	HALDWANI	07004625	V	N	94	N	01-JAN-21 21-JAN-21	223001101 03 00 25	1,04,29
396	HALDWANI	07004620	V	N	69	N	01-JAN-21 25-JAN-21	223001001 03 00 08	50,00
397	HALDWANI	07004620	V	N	62	N	01-JAN-21 25-JAN-21	223001001 03 00 09	1,37,48
398	HALDWANI	07004620	V	N	67	N	01-JAN-21 25-JAN-21	223001001 03 00 11	46,61
399	HALDWANI	07004620	V	N	68	N	01-JAN-21 25-JAN-21	223001001 03 00 11	27,27
400	HALDWANI	07004620	V	N	71	N	01-JAN-21 25-JAN-21	223001001 03 00 52	10,35,45
401	HALDWANI	07004620	V	N	70	N	01-JAN-21 25-JAN-21	223001103 07 00 42	15,34,00
402	HALDWANI	07004625	V	N	63	N	01-JAN-21 25-JAN-21	223001101 03 00 11	12,35
403	HALDWANI	07004625	V	N	65	N	01-JAN-21 25-JAN-21	223001101 03 00 20	2,49,91
404	HALDWANI	07004625	V	N	66	N	01-JAN-21 25-JAN-21	223001101 03 00 20	1,16,61
405	HALDWANI	07004625	V	N	126	N	01-JAN-21 25-JAN-21	223001101 03 00 22	50,00
406	HALDWANI	07004625	V	N	64	N	01-JAN-21 25-JAN-21	223001101 03 00 25	17,25
407	HALDWANI	07004634	V	N	51	N	01-JAN-21 25-JAN-21	223003003 03 00 02	15,00
408	HALDWANI	07004634	V	N	52	N	01-JAN-21 25-JAN-21	223003003 03 00 20	6,49
409	HALDWANI	07004634	V	N	57	N	01-JAN-21 25-JAN-21	223003003 03 00 21	14,00
410	HALDWANI	07004634	V	N	53	N	01-JAN-21 25-JAN-21	223003003 03 00 22	6,04
411	HALDWANI	07004634	V	N	60	N	01-JAN-21 25-JAN-21	223003003 03 00 25	1,76,81
412	HALDWANI	07004634	V	N	54	N	01-JAN-21 25-JAN-21	223003003 03 00 44	7,46
413	HALDWANI	07004634	V	N	55	N	01-JAN-21 25-JAN-21	223003003 03 00 44	21,03
414	HALDWANI	07004634	V	N	56	N	01-JAN-21 25-JAN-21	223003003 03 00 44	21,03
415	HALDWANI	07004634	V	N	61	N	01-JAN-21 25-JAN-21	223003003 03 00 44	45,01
416	HALDWANI	07004635	V	N	58	N	01-JAN-21 25-JAN-21	223003001 03 00 04	2,81,39



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417	HALDWANI	07004635	V	N	59	N	01-JAN-21 25-JAN-21	223003001 03 00 04	3,52,35
418	HALDWANI	07004617	V	N	117	N	01-JAN-21 28-JAN-21	223001101 05 00 25	12,38
419	HALDWANI	07004617	V	N	121	N	01-JAN-21 28-JAN-21	223001101 05 00 25	6,20
420	HALDWANI	07004617	V	N	124	N	01-JAN-21 28-JAN-21	223001101 05 00 25	8,25
421	HALDWANI	07004633	V	N	129	N	01-JAN-21 28-JAN-21	223002001 03 00 08	3,01,18
422	HALDWANI	07004620	V	N	116	N	01-JAN-21 29-JAN-21	223001001 03 00 04	66,90
423	HALDWANI	07004620	V	N	118	N	01-JAN-21 29-JAN-21	223001001 03 00 04	2,06,02
424	HALDWANI	07004620	V	N	122	N	01-JAN-21 29-JAN-21	223001001 03 00 22	1,65,85
425	HALDWANI	07004620	V	N	123	N	01-JAN-21 29-JAN-21	223001001 03 00 24	2,23,48
426	HALDWANI	07004620	V	N	119	N	01-JAN-21 29-JAN-21	223001001 03 00 29	5,41,50
427	HALDWANI	07004633	V	N	130	N	01-JAN-21 29-JAN-21	223002001 03 00 02	1,20,00
428	HALDWANI	07004633	V	N	127	N	01-JAN-21 29-JAN-21	223002001 03 00 08	8,85,12
429	HALDWANI	07004633	V	N	128	N	01-JAN-21 29-JAN-21	223002001 03 00 23	6,98,14
430	HALDWANI	07004617	V	N	15	N	01-JAN-21 30-JAN-21	223001101 05 00 01	24,81,90
431	HALDWANI	07004617	V	N	15	N	01-JAN-21 30-JAN-21	223001101 05 00 03	13,28,77
432	HALDWANI	07004617	V	N	15	N	01-JAN-21 30-JAN-21	223001101 05 00 06	2,81,20
433	HALDWANI	07004620	V	N	16	N	01-JAN-21 30-JAN-21	223001001 03 00 01	1,54,52,00
434	HALDWANI	07004620	V	N	16	N	01-JAN-21 30-JAN-21	223001001 03 00 03	26,26,84
435	HALDWANI	07004620	V	N	16	N	01-JAN-21 30-JAN-21	223001001 03 00 06	13,85,50
436	HALDWANI	07004625	V	N	18	N	01-JAN-21 30-JAN-21	223001101 03 00 01	2,00,19,80
437	HALDWANI	07004625	V	N	18	N	01-JAN-21 30-JAN-21	223001101 03 00 03	34,01,62
438	HALDWANI	07004625	V	N	18	N	01-JAN-21 30-JAN-21	223001101 03 00 06	18,05,50
439	HALDWANI	07004625	V	N	22	N	01-JAN-21 30-JAN-21	223001102 03 00 01	45,49,80
440	HALDWANI	07004625	V	N	22	N	01-JAN-21 30-JAN-21	223001102 03 00 03	7,72,14
441	HALDWANI	07004625	V	N	22	N	01-JAN-21 30-JAN-21	223001102 03 00 06	4,13,00
442	HALDWANI	07004625	V	N	21	N	01-JAN-21 30-JAN-21	223001103 03 00 01	27,55,10
443	HALDWANI	07004625	V	N	21	N	01-JAN-21 30-JAN-21	223001103 03 00 03	4,67,50
444	HALDWANI	07004625	V	N	21	N	01-JAN-21 30-JAN-21	223001103 03 00 06	1,87,90
445	HALDWANI	07004633	V	N	23	N	01-JAN-21 30-JAN-21	223002001 03 00 01	12,77,00
446	HALDWANI	07004633	V	N	25	N	01-JAN-21 30-JAN-21	223002001 03 00 01	19,98,00
447	HALDWANI	07004633	V	N	23	N	01-JAN-21 30-JAN-21	223002001 03 00 03	2,17,09
448	HALDWANI	07004633	V	N	25	N	01-JAN-21 30-JAN-21	223002001 03 00 03	3,39,66

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449	HALDWANI	07004633	V	N	23	N	01-JAN-21	30-JAN-21	223002001 03 00 06	1,02,30
450	HALDWANI	07004633	V	N	25	N	01-JAN-21	30-JAN-21	223002001 03 00 06	1,94,60
451	HALDWANI	07004633	V	N	24	N	01-JAN-21	30-JAN-21	223002101 03 00 01	12,81,80
452	HALDWANI	07004633	V	N	24	N	01-JAN-21	30-JAN-21	223002101 03 00 03	2,17,43
453	HALDWANI	07004633	V	N	24	N	01-JAN-21	30-JAN-21	223002101 03 00 06	1,15,10
454	HALDWANI	07004634	V	N	12	N	01-JAN-21	30-JAN-21	223003003 03 00 01	3,84,01,20
455	HALDWANI	07004634	V	N	12	N	01-JAN-21	30-JAN-21	223003003 03 00 03	65,35,99
456	HALDWANI	07004634	V	N	12	N	01-JAN-21	30-JAN-21	223003003 03 00 06	29,26,55
457	HALDWANI	07004635	V	N	13	N	01-JAN-21	30-JAN-21	223003001 03 00 01	2,38,34,20
458	HALDWANI	07004635	V	N	13	N	01-JAN-21	30-JAN-21	223003001 03 00 03	40,51,10
459	HALDWANI	07004635	V	N	13	N	01-JAN-21	30-JAN-21	223003001 03 00 06	19,06,60
460	HALDWANI	07004637	V	N	14	N	01-JAN-21	30-JAN-21	223003003 03 00 01	28,05,00
461	HALDWANI	07004637	V	N	14	N	01-JAN-21	30-JAN-21	223003003 03 00 03	4,76,85
462	HALDWANI	07004637	V	N	14	N	01-JAN-21	30-JAN-21	223003003 03 00 06	2,50,40
463	HARIDWAR	65004633	V	N	1	N	01-JAN-21	01-JAN-21	223002001 03 00 01	47,58,00
464	HARIDWAR	65004633	V	N	1	N	01-JAN-21	01-JAN-21	223002001 03 00 03	8,08,86
465	HARIDWAR	65004633	V	N	1	N	01-JAN-21	01-JAN-21	223002001 03 00 06	3,73,80
466	HARIDWAR	65004617	V	N	3	N	01-JAN-21	04-JAN-21	223001101 05 00 01	11,24,00
467	HARIDWAR	65004617	V	N	3	N	01-JAN-21	04-JAN-21	223001101 05 00 03	1,91,08
468	HARIDWAR	65004617	V	N	3	N	01-JAN-21	04-JAN-21	223001101 05 00 06	1,09,90
469	HARIDWAR	65004635	V	N	3	N	01-JAN-21	04-JAN-21	223003003 03 00 08	8,75,88
470	HARIDWAR	65004617	V	N	1	N	01-JAN-21	05-JAN-21	223001101 05 00 08	13,62,08
471	HARIDWAR	65004617	V	N	2	N	01-JAN-21	05-JAN-21	223001101 05 00 08	1,50,00
472	HARIDWAR	65004634	V	N	4	N	01-JAN-21	05-JAN-21	223003003 03 00 01	3,62,89,00
473	HARIDWAR	65004634	V	N	4	N	01-JAN-21	05-JAN-21	223003003 03 00 03	61,69,13
474	HARIDWAR	65004634	V	N	4	N	01-JAN-21	05-JAN-21	223003003 03 00 06	26,60,80
475	HARIDWAR	65004633	V	N	4	N	01-JAN-21	11-JAN-21	223002001 03 00 08	42,00
476	HARIDWAR	65004634	V	N	5	N	01-JAN-21	15-JAN-21	223003003 03 00 25	14,20
477	HARIDWAR	65004617	V	N	7	N	01-JAN-21	21-JAN-21	223001101 05 00 22	20,00
478	HARIDWAR	65004617	V	N	6	N	01-JAN-21	21-JAN-21	223001101 05 00 25	19,82
479	HARIDWAR	65004635	V	N	8	N	01-JAN-21	22-JAN-21	223003003 03 00 25	12,38
480	HARIDWAR	65004635	V	N	9	N	01-JAN-21	22-JAN-21	223003003 03 00 25	1,03,53

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481	HARIDWAR	65004634	V	N	10	N	01-JAN-21 29-JAN-21	223003003 03 00 22	4,90
482	HARIDWAR	65004634	V	N	15	N	01-JAN-21 29-JAN-21	223003003 03 00 42	45,03
483	HARIDWAR	65004634	V	N	16	N	01-JAN-21 29-JAN-21	223003003 03 00 42	50,00
484	HARIDWAR	65004634	V	N	18	N	01-JAN-21 29-JAN-21	223003003 03 00 42	2,06,50
485	HARIDWAR	65004634	V	N	19	N	01-JAN-21 29-JAN-21	223003003 03 00 42	1,91,16
486	HARIDWAR	65004634	V	N	11	N	01-JAN-21 29-JAN-21	223003003 03 00 44	2,16,60
487	HARIDWAR	65004634	V	N	12	N	01-JAN-21 29-JAN-21	223003003 03 00 44	29,00
488	HARIDWAR	65004634	V	N	13	N	01-JAN-21 29-JAN-21	223003003 03 00 44	2,31,63
489	HARIDWAR	65004634	V	N	14	N	01-JAN-21 29-JAN-21	223003003 03 00 44	1,04,37
490	HARIDWAR	65004634	V	N	17	N	01-JAN-21 29-JAN-21	223003003 03 00 44	84,09
491	HARIDWAR	65004634	V	N	20	N	01-JAN-21 29-JAN-21	223003003 03 00 44	3,99,78
492	HARIDWAR	65004634	V	N	21	N	01-JAN-21 29-JAN-21	223003003 03 00 44	1,54,04
493	HARIDWAR	65004634	V	N	10	N	01-JAN-21 30-JAN-21	223003003 03 00 01	2,86,92,00
494	HARIDWAR	65004634	V	N	10	N	01-JAN-21 30-JAN-21	223003003 03 00 03	48,77,64
495	HARIDWAR	65004634	V	N	10	N	01-JAN-21 30-JAN-21	223003003 03 00 06	21,60,60
496	HARIDWAR	65004635	V	N	11	N	01-JAN-21 30-JAN-21	223003003 03 00 01	1,02,60,48
497	HARIDWAR	65004635	V	N	11	N	01-JAN-21 30-JAN-21	223003003 03 00 03	17,44,28
498	HARIDWAR	65004635	V	N	11	N	01-JAN-21 30-JAN-21	223003003 03 00 06	7,93,74
499	KOTDWAR	56004634	V	N	1	N	01-JAN-21 08-JAN-21	223003003 03 00 08	19,85,77
500	KOTDWAR	56004635	V	N	2	N	01-JAN-21 12-JAN-21	223003003 03 00 04	1,28,20
501	KOTDWAR	56004635	V	N	4	N	01-JAN-21 12-JAN-21	223003003 03 00 04	7,55
502	KOTDWAR	56004635	V	N	5	N	01-JAN-21 12-JAN-21	223003003 03 00 08	5,44,16
503	KOTDWAR	56004635	V	N	3	N	01-JAN-21 12-JAN-21	223003003 03 00 20	13,35
504	KOTDWAR	56004634	V	N	6	N	01-JAN-21 15-JAN-21	223003003 03 00 25	1,00,80
505	KOTDWAR	56004635	V	N	7	N	01-JAN-21 16-JAN-21	223003003 03 00 09	36,79
506	KOTDWAR	56004635	V	N	8	N	01-JAN-21 19-JAN-21	223003003 03 00 04	7,55
507	KOTDWAR	56004634	V	N	9	N	01-JAN-21 22-JAN-21	223003003 03 00 44	70,80
508	KOTDWAR	56004634	V	N	10	N	01-JAN-21 27-JAN-21	223003003 03 00 04	1,65,90
509	KOTDWAR	56004635	V	N	11	N	01-JAN-21 28-JAN-21	223003003 03 00 04	26,25
510	KOTDWAR	56004635	V	N	12	N	01-JAN-21 28-JAN-21	223003003 03 00 04	3,60
511	KOTDWAR	56004635	V	N	13	N	01-JAN-21 28-JAN-21	223003003 03 00 04	7,80
512	LANSDOWN	57004634	V	N	2	N	01-JAN-21 29-JAN-21	223003003 03 00 04	47,10

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513	LANSDOWN	57004634	V	N	1	N	01-JAN-21 29-JAN-21	223003003 03 00 22	14,70
514	LANSDOWN	57004634	V	N	3	N	01-JAN-21 29-JAN-21	223003003 03 00 22	55,87
515	LANSDOWN	57004634	V	N	4	N	01-JAN-21 29-JAN-21	223003003 03 00 22	12,50
516	LANSDOWN	57004634	V	N	3	N	01-JAN-21 30-JAN-21	223003003 03 00 01	38,08,00
517	LANSDOWN	57004634	V	N	3	N	01-JAN-21 30-JAN-21	223003003 03 00 03	6,47,36
518	LANSDOWN	57004634	V	N	3	N	01-JAN-21 30-JAN-21	223003003 03 00 06	2,77,70
519	NAINITAL	36154634	V	N	1	N	01-JAN-21 01-JAN-21	223003003 03 00 01	13,79,00
520	NAINITAL	36154634	V	N	1	N	01-JAN-21 01-JAN-21	223003003 03 00 03	2,34,43
521	NAINITAL	36154634	V	N	1	N	01-JAN-21 01-JAN-21	223003003 03 00 06	1,12,10
522	NAINITAL	36194634	V	N	5	N	01-JAN-21 11-JAN-21	223003003 03 00 04	27,80
523	NAINITAL	36194634	V	N	3	N	01-JAN-21 11-JAN-21	223003003 03 00 08	8,72,28
524	NAINITAL	36194634	V	N	6	N	01-JAN-21 11-JAN-21	223003003 03 00 08	5,07,99
525	NAINITAL	36194634	V	N	4	N	01-JAN-21 11-JAN-21	223003003 03 00 22	1,10
526	NAINITAL	36194634	V	N	14	N	01-JAN-21 11-JAN-21	223003003 03 00 27	15,00
527	NAINITAL	36194636	V	N	2	N	01-JAN-21 11-JAN-21	223003003 03 00 01	12,13,91
528	NAINITAL	36194636	V	N	2	N	01-JAN-21 11-JAN-21	223003003 03 00 03	4,00,51
529	NAINITAL	36194636	V	N	10	N	01-JAN-21 11-JAN-21	223003003 03 00 04	23,75
530	NAINITAL	36194636	V	N	7	N	01-JAN-21 11-JAN-21	223003003 03 00 04	8,20
531	NAINITAL	36194636	V	N	8	N	01-JAN-21 11-JAN-21	223003003 03 00 04	8,60
532	NAINITAL	36194636	V	N	1	N	01-JAN-21 11-JAN-21	223003003 03 00 08	4,06,39
533	NAINITAL	36194636	V	N	11	N	01-JAN-21 11-JAN-21	223003003 03 00 08	4,06,39
534	NAINITAL	36194636	V	N	2	N	01-JAN-21 11-JAN-21	223003003 03 00 08	6,81,92
535	NAINITAL	36194636	V	N	12	N	01-JAN-21 11-JAN-21	223003003 03 00 09	68,50
536	NAINITAL	36194636	V	N	13	N	01-JAN-21 11-JAN-21	223003003 03 00 09	1,54,87
537	NAINITAL	36194636	V	N	9	N	01-JAN-21 11-JAN-21	223003003 03 00 27	7,50
538	NAINITAL	36004634	V	N	17	N	01-JAN-21 13-JAN-21	223003003 03 00 08	10,68,21
539	NAINITAL	36004635	V	N	16	N	01-JAN-21 13-JAN-21	223003003 03 00 08	5,83,93
540	NAINITAL	36004635	V	N	15	N	01-JAN-21 13-JAN-21	223003003 03 00 22	49,54
541	NAINITAL	36004633	V	N	23	N	01-JAN-21 15-JAN-21	223002001 03 00 22	8,00
542	NAINITAL	36004635	V	N	18	N	01-JAN-21 16-JAN-21	223003003 03 00 22	11,97
543	NAINITAL	36004635	V	N	19	N	01-JAN-21 18-JAN-21	223003003 03 00 04	13,10
544	NAINITAL	36004635	V	N	20	N	01-JAN-21 18-JAN-21	223003003 03 00 20	9,74

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S.No.	DE	MOA	VCH Date	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT
545	TREASURY	NAINITAL	36004635	V	N	22	N 01-JAN-21 18-JAN-21	223003003 03 00 25	37,00
546	TREASURY	NAINITAL	36004635	V	N	21	N 01-JAN-21 18-JAN-21	223003003 03 00 44	24,18
547	TREASURY	NAINITAL	36194636	V	N	24	N 01-JAN-21 18-JAN-21	223003003 03 00 04	12,60
548	TREASURY	NAINITAL	36194636	V	N	25	N 01-JAN-21 18-JAN-21	223003003 03 00 25	4,67,68
549	TREASURY	NAINITAL	36194636	V	N	27	N 01-JAN-21 18-JAN-21	223003003 03 00 25	16,94
550	TREASURY	NAINITAL	36154634	V	N	29	N 01-JAN-21 21-JAN-21	223003003 03 00 04	1,19,36
551	TREASURY	NAINITAL	36154634	V	N	28	N 01-JAN-21 21-JAN-21	223003003 03 00 08	21,76,61
552	TREASURY	NAINITAL	36194636	V	N	30	N 01-JAN-21 21-JAN-21	223003003 03 00 04	1,67,70
553	TREASURY	NAINITAL	36194636	V	N	31	N 01-JAN-21 21-JAN-21	223003003 03 00 04	1,00,67
554	TREASURY	NAINITAL	36194636	V	N	32	N 01-JAN-21 21-JAN-21	223003003 03 00 04	21,52
555	TREASURY	NAINITAL	36194636	V	N	33	N 01-JAN-21 21-JAN-21	223003003 03 00 04	1,65,70
556	TREASURY	NAINITAL	36004634	V	N	9	N 01-JAN-21 30-JAN-21	223003003 03 00 01	28,08,00
557	TREASURY	NAINITAL	36004634	V	N	9	N 01-JAN-21 30-JAN-21	223003003 03 00 03	4,77,36
558	TREASURY	NAINITAL	36004634	V	N	9	N 01-JAN-21 30-JAN-21	223003003 03 00 06	2,85,00
559	TREASURY	NAINITAL	36004635	V	N	8	N 01-JAN-21 30-JAN-21	223003003 03 00 01	20,83,00
560	TREASURY	NAINITAL	36004635	V	N	8	N 01-JAN-21 30-JAN-21	223003003 03 00 03	3,54,11
561	TREASURY	NAINITAL	36004635	V	N	8	N 01-JAN-21 30-JAN-21	223003003 03 00 06	1,81,10
562	TREASURY	NAINITAL	36004635	V	N	34	N 01-JAN-21 30-JAN-21	223003003 03 00 25	29,76
563	TREASURY	NAINITAL	36194634	V	N	12	N 01-JAN-21 30-JAN-21	223003003 03 00 01	25,59,00
564	TREASURY	NAINITAL	36194634	V	N	12	N 01-JAN-21 30-JAN-21	223003003 03 00 03	4,35,03
565	TREASURY	NAINITAL	36194634	V	N	12	N 01-JAN-21 30-JAN-21	223003003 03 00 06	1,92,00
566	TREASURY	NAINITAL	36194636	V	N	11	N 01-JAN-21 30-JAN-21	223003003 03 00 01	65,60,00
567	TREASURY	NAINITAL	36194636	V	N	11	N 01-JAN-21 30-JAN-21	223003003 03 00 03	11,28,80
568	TREASURY	NAINITAL	36194636	V	N	11	N 01-JAN-21 30-JAN-21	223003003 03 00 06	4,79,30
569	TREASURY	NARENDRA NAGAR	39004634	V	N	1	N 01-JAN-21 01-JAN-21	223003003 03 00 01	32,02,60
570	TREASURY	NARENDRA NAGAR	39004634	V	N	1	N 01-JAN-21 01-JAN-21	223003003 03 00 03	5,43,66
571	TREASURY	NARENDRA NAGAR	39004634	V	N	1	N 01-JAN-21 01-JAN-21	223003003 03 00 06	2,39,40
572	TREASURY	NARENDRA NAGAR	39004634	V	N	3	N 01-JAN-21 15-JAN-21	223003003 03 00 08	8,75,88
573	TREASURY	NARENDRA NAGAR	39004634	V	N	2	N 01-JAN-21 15-JAN-21	223003003 03 00 22	8,50
574	TREASURY	NARENDRA NAGAR	39004634	V	N	4	N 01-JAN-21 15-JAN-21	223003003 03 00 25	8,78
575	TREASURY	NARENDRA NAGAR	39004634	V	N	1	N 01-JAN-21 15-JAN-21	223003003 03 00 44	3,55
576	TREASURY	PAURI GARHWAL	42004633	V	N	3	N 01-JAN-21 01-JAN-21	223002001 03 00 01	18,48,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
577	PAURI GARHWAL	42004633	V	N	3	N	01-JAN-21	01-JAN-21	223002001 03 00 03	3,14,16
578	PAURI GARHWAL	42004633	V	N	3	N	01-JAN-21	01-JAN-21	223002001 03 00 06	1,47,90
579	PAURI GARHWAL	42004634	V	N	4	N	01-JAN-21	01-JAN-21	223003003 03 00 01	16,47,00
580	PAURI GARHWAL	42004634	V	N	4	N	01-JAN-21	01-JAN-21	223003003 03 00 03	2,79,99
581	PAURI GARHWAL	42004634	V	N	4	N	01-JAN-21	01-JAN-21	223003003 03 00 06	95,20
582	PAURI GARHWAL	42024634	V	N	6	N	01-JAN-21	01-JAN-21	223003003 03 00 01	17,51,00
583	PAURI GARHWAL	42024634	V	N	6	N	01-JAN-21	01-JAN-21	223003003 03 00 03	2,97,67
584	PAURI GARHWAL	42024634	V	N	6	N	01-JAN-21	01-JAN-21	223003003 03 00 06	1,31,60
585	PAURI GARHWAL	42034634	V	N	1	N	01-JAN-21	01-JAN-21	223003003 03 00 01	44,90,00
586	PAURI GARHWAL	42034634	V	N	2	N	01-JAN-21	01-JAN-21	223003003 03 00 01	44,90,00
587	PAURI GARHWAL	42034634	V	N	1	N	01-JAN-21	01-JAN-21	223003003 03 00 03	7,63,30
588	PAURI GARHWAL	42034634	V	N	2	N	01-JAN-21	01-JAN-21	223003003 03 00 03	7,63,30
589	PAURI GARHWAL	42034634	V	N	1	N	01-JAN-21	01-JAN-21	223003003 03 00 06	3,54,60
590	PAURI GARHWAL	42034634	V	N	2	N	01-JAN-21	01-JAN-21	223003003 03 00 06	3,54,60
591	PAURI GARHWAL	42044634	V	N	5	N	01-JAN-21	02-JAN-21	223003003 03 00 01	36,98,00
592	PAURI GARHWAL	42044634	V	N	5	N	01-JAN-21	02-JAN-21	223003003 03 00 03	6,28,66
593	PAURI GARHWAL	42044634	V	N	5	N	01-JAN-21	02-JAN-21	223003003 03 00 06	2,81,30
594	PAURI GARHWAL	42024634	V	N	8	N	01-JAN-21	04-JAN-21	223003003 03 00 08	14,03,60
595	PAURI GARHWAL	42004634	V	N	1	N	01-JAN-21	05-JAN-21	223003003 03 00 25	27,62
596	PAURI GARHWAL	42014634	V	N	2	N	01-JAN-21	12-JAN-21	223003003 03 00 08	13,00,73
597	PAURI GARHWAL	42014634	V	N	3	N	01-JAN-21	12-JAN-21	223003003 03 00 08	35,40,44
598	PAURI GARHWAL	42014634	V	N	4	N	01-JAN-21	12-JAN-21	223003003 03 00 08	28,86,21
599	PAURI GARHWAL	42014634	V	N	5	N	01-JAN-21	12-JAN-21	223003003 03 00 08	30,47,38
600	PAURI GARHWAL	42024634	V	N	6	N	01-JAN-21	12-JAN-21	223003003 03 00 08	8,45,55
601	PAURI GARHWAL	42024634	V	N	7	N	01-JAN-21	12-JAN-21	223003003 03 00 08	13,98,74
602	PAURI GARHWAL	42014635	V	N	10	N	01-JAN-21	16-JAN-21	223003003 03 00 08	2,52,19
603	PAURI GARHWAL	42044634	V	N	9	N	01-JAN-21	18-JAN-21	223003003 03 00 08	28,93,95
604	PAURI GARHWAL	42014633	V	N	12	N	01-JAN-21	19-JAN-21	223002001 03 00 08	8,63,04
605	PAURI GARHWAL	42014634	V	N	7	N	01-JAN-21	19-JAN-21	223003003 03 00 01	10,40,00
606	PAURI GARHWAL	42014634	V	N	7	N	01-JAN-21	19-JAN-21	223003003 03 00 03	1,76,80
607	PAURI GARHWAL	42014634	V	N	7	N	01-JAN-21	19-JAN-21	223003003 03 00 06	99,20
608	PAURI GARHWAL	42014635	V	N	11	N	01-JAN-21	19-JAN-21	223003003 03 00 22	37,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
609	PAURI GARHWAL	42014635	V	N	13	N	01-JAN-21 19-JAN-21	223003003 03 00 22	20,50
610	PAURI GARHWAL	42004634	V	N	14	N	01-JAN-21 20-JAN-21	223003003 03 00 08	27,31,73
611	PAURI GARHWAL	42014634	V	N	15	N	01-JAN-21 21-JAN-21	223003003 03 00 08	10,76,29
612	PAURI GARHWAL	42004633	V	N	16	N	01-JAN-21 25-JAN-21	223002001 03 00 08	4,02,79
613	PAURI GARHWAL	42014633	V	N	24	N	01-JAN-21 27-JAN-21	223002001 03 00 08	4,20,00
614	PAURI GARHWAL	42014634	V	N	17	N	01-JAN-21 27-JAN-21	223003003 03 00 08	17,76,99
615	PAURI GARHWAL	42014634	V	N	18	N	01-JAN-21 27-JAN-21	223003003 03 00 08	17,79,44
616	PAURI GARHWAL	42014634	V	N	19	N	01-JAN-21 27-JAN-21	223003003 03 00 08	21,29,50
617	PAURI GARHWAL	42014634	V	N	20	N	01-JAN-21 27-JAN-21	223003003 03 00 08	12,26,08
618	PAURI GARHWAL	42014634	V	N	21	N	01-JAN-21 27-JAN-21	223003003 03 00 08	17,79,44
619	PAURI GARHWAL	42014634	V	N	22	N	01-JAN-21 27-JAN-21	223003003 03 00 08	18,98,75
620	PAURI GARHWAL	42014634	V	N	23	N	01-JAN-21 27-JAN-21	223003003 03 00 22	58,41
621	PITHORAGARH	38004634	V	N	1	N	01-JAN-21 06-JAN-21	223003003 03 00 01	1,94,57,00
622	PITHORAGARH	38004634	V	N	1	N	01-JAN-21 06-JAN-21	223003003 03 00 03	33,07,69
623	PITHORAGARH	38004634	V	N	1	N	01-JAN-21 06-JAN-21	223003003 03 00 06	13,92,85
624	PITHORAGARH	38004633	V	N	2	N	01-JAN-21 08-JAN-21	223002001 03 00 01	19,62,00
625	PITHORAGARH	38004633	V	N	2	N	01-JAN-21 08-JAN-21	223002001 03 00 03	3,33,54
626	PITHORAGARH	38004633	V	N	2	N	01-JAN-21 08-JAN-21	223002001 03 00 06	1,76,90
627	PITHORAGARH	38004633	V	N	3	N	01-JAN-21 08-JAN-21	223002101 03 00 01	8,58,00
628	PITHORAGARH	38004633	V	N	3	N	01-JAN-21 08-JAN-21	223002101 03 00 03	1,45,86
629	PITHORAGARH	38004633	V	N	3	N	01-JAN-21 08-JAN-21	223002101 03 00 06	73,40
630	PITHORAGARH	38004634	V	N	1	N	01-JAN-21 08-JAN-21	223003003 03 00 08	71,42,01
631	PITHORAGARH	38084634	V	N	4	N	01-JAN-21 11-JAN-21	223003003 03 00 01	98,42,00
632	PITHORAGARH	38084634	V	N	4	N	01-JAN-21 11-JAN-21	223003003 03 00 03	16,73,14
633	PITHORAGARH	38084634	V	N	4	N	01-JAN-21 11-JAN-21	223003003 03 00 06	5,98,80
634	PITHORAGARH	38004633	V	N	5	N	01-JAN-21 12-JAN-21	223002001 03 00 23	3,25,59
635	PITHORAGARH	38004633	V	N	6	N	01-JAN-21 12-JAN-21	223002101 03 00 23	6,65,14
636	PITHORAGARH	38084634	V	N	7	N	01-JAN-21 16-JAN-21	223003003 03 00 22	1,11,60
637	PITHORAGARH	38004634	V	N	8	N	01-JAN-21 25-JAN-21	223003003 03 00 08	89,28,11
638	PITHORAGARH	38004634	V	N	12	N	01-JAN-21 25-JAN-21	223003003 03 00 25	5,13,70
639	PITHORAGARH	38004634	V	N	13	N	01-JAN-21 25-JAN-21	223003003 03 00 25	14,34,56
640	PITHORAGARH	38004634	V	N	10	N	01-JAN-21 25-JAN-21	223003003 03 00 44	39,45

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641	PITHORAGARH	38004634	V	N	11	N	01-JAN-21 25-JAN-21	223003003 03 00 44	1,20,36
642	PITHORAGARH	38004634	V	N	14	N	01-JAN-21 25-JAN-21	223003003 03 00 44	1,56,72
643	PITHORAGARH	38004634	V	N	15	N	01-JAN-21 25-JAN-21	223003003 03 00 44	36,00
644	PITHORAGARH	38004634	V	N	16	N	01-JAN-21 25-JAN-21	223003003 03 00 44	26,32
645	PITHORAGARH	38004634	V	N	9	N	01-JAN-21 25-JAN-21	223003003 03 00 44	1,33,35
646	PITHORAGARH	38004633	V	N	9	N	01-JAN-21 30-JAN-21	223002001 03 00 01	19,80,00
647	PITHORAGARH	38004633	V	N	9	N	01-JAN-21 30-JAN-21	223002001 03 00 03	3,36,60
648	PITHORAGARH	38004633	V	N	9	N	01-JAN-21 30-JAN-21	223002001 03 00 06	1,76,90
649	PITHORAGARH	38004633	V	N	10	N	01-JAN-21 30-JAN-21	223002101 03 00 01	8,84,00
650	PITHORAGARH	38004633	V	N	10	N	01-JAN-21 30-JAN-21	223002101 03 00 03	1,50,28
651	PITHORAGARH	38004633	V	N	10	N	01-JAN-21 30-JAN-21	223002101 03 00 06	73,40
652	PITHORAGARH	38004634	V	N	8	N	01-JAN-21 30-JAN-21	223003003 03 00 01	1,94,30,00
653	PITHORAGARH	38004634	V	N	8	N	01-JAN-21 30-JAN-21	223003003 03 00 03	33,03,10
654	PITHORAGARH	38004634	V	N	8	N	01-JAN-21 30-JAN-21	223003003 03 00 06	13,36,15
655	ROORKEE	55004633	V	N	1	N	01-JAN-21 02-JAN-21	223002001 03 00 01	17,28,40
656	ROORKEE	55004633	V	N	1	N	01-JAN-21 02-JAN-21	223002001 03 00 03	2,93,42
657	ROORKEE	55004633	V	N	1	N	01-JAN-21 02-JAN-21	223002001 03 00 06	1,65,80
658	ROORKEE	55004634	V	N	2	N	01-JAN-21 06-JAN-21	223003003 03 00 01	47,28,60
659	ROORKEE	55004634	V	N	2	N	01-JAN-21 06-JAN-21	223003003 03 00 03	8,03,08
660	ROORKEE	55004634	V	N	2	N	01-JAN-21 06-JAN-21	223003003 03 00 06	3,48,30
661	ROORKEE	55004634	V	N	1	N	01-JAN-21 19-JAN-21	223003003 03 00 08	8,78,88
662	ROORKEE	55004634	V	N	3	N	01-JAN-21 27-JAN-21	223003003 03 00 01	75,48
663	ROORKEE	55004634	V	N	3	N	01-JAN-21 27-JAN-21	223003003 03 00 03	12,83
664	ROORKEE	55004634	V	N	3	N	01-JAN-21 27-JAN-21	223003003 03 00 06	8,30
665	RUDRAPRAYAG	90004634	V	N	1	N	01-JAN-21 04-JAN-21	223003003 03 00 01	5,20,00
666	RUDRAPRAYAG	90004634	V	N	1	N	01-JAN-21 04-JAN-21	223003003 03 00 03	88,40
667	RUDRAPRAYAG	90004634	V	N	1	N	01-JAN-21 04-JAN-21	223003003 03 00 06	40,60
668	RUDRAPRAYAG	90034634	V	N	2	N	01-JAN-21 04-JAN-21	223003003 03 00 01	3,70,00
669	RUDRAPRAYAG	90034634	V	N	2	N	01-JAN-21 04-JAN-21	223003003 03 00 03	62,90
670	RUDRAPRAYAG	90034634	V	N	2	N	01-JAN-21 04-JAN-21	223003003 03 00 06	26,30
671	RUDRAPRAYAG	90004634	V	N	1	N	01-JAN-21 06-JAN-21	223003003 03 00 25	6,25,50
672	RUDRAPRAYAG	90004634	V	N	2	N	01-JAN-21 06-JAN-21	223003003 03 00 27	87,40



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673	RUDRAPRAYAG	90004633	V	N		3	N	01-JAN-21	08-JAN-21	223002001 03 00 08	1,46,53
674	RUDRAPRAYAG	90004634	V	N		5	N	01-JAN-21	12-JAN-21	223003003 03 00 23	3,51,00
675	RUDRAPRAYAG	90004634	V	N		6	N	01-JAN-21	12-JAN-21	223003003 03 00 23	3,69,00
676	RUDRAPRAYAG	90004634	V	N		7	N	01-JAN-21	12-JAN-21	223003003 03 00 23	3,80,34
677	RUDRAPRAYAG	90004634	V	N		4	N	01-JAN-21	12-JAN-21	223003003 03 00 25	1,42,96
678	RUDRAPRAYAG	90004634	V	N		10	N	01-JAN-21	22-JAN-21	223003003 03 00 08	13,56,20
679	RUDRAPRAYAG	90004634	V	N		11	N	01-JAN-21	22-JAN-21	223003003 03 00 08	13,56,20
680	RUDRAPRAYAG	90004634	V	N		8	N	01-JAN-21	22-JAN-21	223003003 03 00 08	7,83,01
681	RUDRAPRAYAG	90004634	V	N		9	N	01-JAN-21	22-JAN-21	223003003 03 00 08	7,82,91
682	RUDRAPRAYAG	90034634	V	N		14	N	01-JAN-21	25-JAN-21	223003003 03 00 08	2,48,13
683	RUDRAPRAYAG	90004633	V	N		13	N	01-JAN-21	27-JAN-21	223002001 03 00 08	1,01,60
684	RUDRAPRAYAG	90004633	V	N		12	N	01-JAN-21	27-JAN-21	223002001 03 00 27	60,00
685	RUDRAPRAYAG	90004633	V	N		6	N	01-JAN-21	30-JAN-21	223002001 03 00 01	14,45,00
686	RUDRAPRAYAG	90004633	V	N		6	N	01-JAN-21	30-JAN-21	223002001 03 00 03	2,45,31
687	RUDRAPRAYAG	90004633	V	N		6	N	01-JAN-21	30-JAN-21	223002001 03 00 06	1,03,60
688	RUDRAPRAYAG	90004634	V	N		7	N	01-JAN-21	30-JAN-21	223003003 03 00 01	5,20,00
689	RUDRAPRAYAG	90004634	V	N		8	N	01-JAN-21	30-JAN-21	223003003 03 00 01	59,31,00
690	RUDRAPRAYAG	90004634	V	N		7	N	01-JAN-21	30-JAN-21	223003003 03 00 03	88,40
691	RUDRAPRAYAG	90004634	V	N		8	N	01-JAN-21	30-JAN-21	223003003 03 00 03	10,08,27
692	RUDRAPRAYAG	90004634	V	N		7	N	01-JAN-21	30-JAN-21	223003003 03 00 06	40,60
693	RUDRAPRAYAG	90004634	V	N		8	N	01-JAN-21	30-JAN-21	223003003 03 00 06	5,09,60
694	TEHRI GARHWAL	61004637	V	N		1	N	01-JAN-21	01-JAN-21	223003003 03 00 01	1,32,98,50
695	TEHRI GARHWAL	61004637	V	N		1	N	01-JAN-21	01-JAN-21	223003003 03 00 03	22,60,75
696	TEHRI GARHWAL	61004637	V	N		1	N	01-JAN-21	01-JAN-21	223003003 03 00 06	8,05,40
697	TEHRI GARHWAL	61004636	V	N		2	N	01-JAN-21	04-JAN-21	223003003 03 00 01	27,23,00
698	TEHRI GARHWAL	61004636	V	N		2	N	01-JAN-21	04-JAN-21	223003003 03 00 03	4,62,91
699	TEHRI GARHWAL	61004636	V	N		2	N	01-JAN-21	04-JAN-21	223003003 03 00 06	1,97,95
700	TEHRI GARHWAL	61004637	V	N		3	N	01-JAN-21	06-JAN-21	223003003 03 00 08	1,23,41,16
701	TEHRI GARHWAL	61004637	V	N		4	N	01-JAN-21	06-JAN-21	223003003 03 00 09	78,45
702	TEHRI GARHWAL	61004637	V	N		5	N	01-JAN-21	06-JAN-21	223003003 03 00 09	2,04,28
703	TEHRI GARHWAL	61004637	V	N		6	N	01-JAN-21	06-JAN-21	223003003 03 00 09	1,68,48
704	TEHRI GARHWAL	61004637	V	N		7	N	01-JAN-21	06-JAN-21	223003003 03 00 25	4,03,39

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705	TEHRI GARHWAL	61004637	V	N	8	N	01-JAN-21	06-JAN-21	223003003	03 00 25	55,02
706	TEHRI GARHWAL	61004637	V	N	9	N	01-JAN-21	06-JAN-21	223003003	03 00 25	11,80
707	TEHRI GARHWAL	61044634	V	N	10	N	01-JAN-21	13-JAN-21	223003003	03 00 08	22,16,46
708	TEHRI GARHWAL	61004637	V	N	11	N	01-JAN-21	18-JAN-21	223003003	03 00 04	4,70
709	TEHRI GARHWAL	61004637	V	N	15	N	01-JAN-21	18-JAN-21	223003003	03 00 04	21,00
710	TEHRI GARHWAL	61004637	V	N	16	N	01-JAN-21	18-JAN-21	223003003	03 00 04	17,70
711	TEHRI GARHWAL	61004637	V	N	17	N	01-JAN-21	18-JAN-21	223003003	03 00 04	17,70
712	TEHRI GARHWAL	61004637	V	N	18	N	01-JAN-21	18-JAN-21	223003003	03 00 09	16,46
713	TEHRI GARHWAL	61004637	V	N	14	N	01-JAN-21	18-JAN-21	223003003	03 00 42	43,90
714	TEHRI GARHWAL	61004637	V	N	12	N	01-JAN-21	18-JAN-21	223003003	03 00 44	2,29,50
715	TEHRI GARHWAL	61004637	V	N	13	N	01-JAN-21	18-JAN-21	223003003	03 00 44	2,13,70
716	TEHRI GARHWAL	61004636	V	N	19	N	01-JAN-21	21-JAN-21	223003003	03 00 08	5,52,90
717	TEHRI GARHWAL	61004637	V	N	3	N	01-JAN-21	21-JAN-21	223003003	03 00 01	5,20,00
718	TEHRI GARHWAL	61004637	V	N	3	N	01-JAN-21	21-JAN-21	223003003	03 00 03	88,40
719	TEHRI GARHWAL	61004637	V	N	3	N	01-JAN-21	21-JAN-21	223003003	03 00 06	40,60
720	TEHRI GARHWAL	61004637	V	N	21	N	01-JAN-21	21-JAN-21	223003003	03 00 08	98,61,70
721	TEHRI GARHWAL	61004637	V	N	23	N	01-JAN-21	21-JAN-21	223003003	03 00 09	3,65,16
722	TEHRI GARHWAL	61004637	V	N	24	N	01-JAN-21	21-JAN-21	223003003	03 00 09	2,49,37
723	TEHRI GARHWAL	61004637	V	N	20	N	01-JAN-21	21-JAN-21	223003003	03 00 42	12,00
724	TEHRI GARHWAL	61004637	V	N	22	N	01-JAN-21	21-JAN-21	223003003	03 00 44	1,71,80
725	TEHRI GARHWAL	61004637	V	N	25	N	01-JAN-21	22-JAN-21	223003003	03 00 25	1,59,11
726	TEHRI GARHWAL	61044634	V	N	26	N	01-JAN-21	25-JAN-21	223003003	03 00 08	10,99,44
727	TEHRI GARHWAL	61044634	V	N	29	N	01-JAN-21	27-JAN-21	223003003	03 00 22	7,50
728	TEHRI GARHWAL	61044634	V	N	27	N	01-JAN-21	27-JAN-21	223003003	03 00 25	1,32,61
729	TEHRI GARHWAL	61044634	V	N	28	N	01-JAN-21	27-JAN-21	223003003	03 00 25	11,63
730	TEHRI GARHWAL	61044634	V	N	30	N	01-JAN-21	29-JAN-21	223003003	03 00 44	21,00
731	TEHRI GARHWAL	61004633	V	N	9	N	01-JAN-21	30-JAN-21	223002001	03 00 01	17,16,00
732	TEHRI GARHWAL	61004633	V	N	9	N	01-JAN-21	30-JAN-21	223002001	03 00 03	2,91,72
733	TEHRI GARHWAL	61004633	V	N	9	N	01-JAN-21	30-JAN-21	223002001	03 00 06	49,10
734	TEHRI GARHWAL	61004636	V	N	12	N	01-JAN-21	30-JAN-21	223003003	03 00 01	27,77,00
735	TEHRI GARHWAL	61004636	V	N	12	N	01-JAN-21	30-JAN-21	223003003	03 00 03	4,72,09
736	TEHRI GARHWAL	61004636	V	N	12	N	01-JAN-21	30-JAN-21	223003003	03 00 06	1,97,95

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737	TEHRI GARHWAL	61004636	V	N	31	N	01-JAN-21	30-JAN-21	223003003 03 00 08	3,04,79
738	TEHRI GARHWAL	61004637	V	N	10	N	01-JAN-21	30-JAN-21	223003003 03 00 01	1,67,32,00
739	TEHRI GARHWAL	61004637	V	N	11	N	01-JAN-21	30-JAN-21	223003003 03 00 01	1,28,90,50
740	TEHRI GARHWAL	61004637	V	N	10	N	01-JAN-21	30-JAN-21	223003003 03 00 03	28,44,44
741	TEHRI GARHWAL	61004637	V	N	11	N	01-JAN-21	30-JAN-21	223003003 03 00 03	21,91,39
742	TEHRI GARHWAL	61004637	V	N	10	N	01-JAN-21	30-JAN-21	223003003 03 00 06	5,72,35
743	TEHRI GARHWAL	61004637	V	N	11	N	01-JAN-21	30-JAN-21	223003003 03 00 06	8,01,20
744	TEHRI GARHWAL	61004637	V	N	32	N	01-JAN-21	30-JAN-21	223003003 03 00 08	24,96,37
745	TEHRI GARHWAL	61004637	V	N	33	N	01-JAN-21	30-JAN-21	223003003 03 00 08	64,41,12
746	UDHAM SINGH NAGAR	75024633	V	N	3	N	01-JAN-21	01-JAN-21	223002001 03 00 01	11,14,00
747	UDHAM SINGH NAGAR	75024633	V	N	3	N	01-JAN-21	01-JAN-21	223002001 03 00 03	1,89,38
748	UDHAM SINGH NAGAR	75024633	V	N	3	N	01-JAN-21	01-JAN-21	223002001 03 00 06	1,05,90
749	UDHAM SINGH NAGAR	75024634	V	N	5	N	01-JAN-21	01-JAN-21	223003003 03 00 01	26,79,00
750	UDHAM SINGH NAGAR	75024634	V	N	6	N	01-JAN-21	01-JAN-21	223003003 03 00 01	1,79,12,96
751	UDHAM SINGH NAGAR	75024634	V	N	5	N	01-JAN-21	01-JAN-21	223003003 03 00 03	4,55,43
752	UDHAM SINGH NAGAR	75024634	V	N	6	N	01-JAN-21	01-JAN-21	223003003 03 00 03	30,08,66
753	UDHAM SINGH NAGAR	75024634	V	N	5	N	01-JAN-21	01-JAN-21	223003003 03 00 06	2,05,30
754	UDHAM SINGH NAGAR	75024634	V	N	6	N	01-JAN-21	01-JAN-21	223003003 03 00 06	9,28,83
755	UDHAM SINGH NAGAR	75034634	V	N	4	N	01-JAN-21	01-JAN-21	223003003 03 00 01	26,76,00
756	UDHAM SINGH NAGAR	75034634	V	N	4	N	01-JAN-21	01-JAN-21	223003003 03 00 03	4,54,92
757	UDHAM SINGH NAGAR	75034634	V	N	4	N	01-JAN-21	01-JAN-21	223003003 03 00 06	98,00
758	UDHAM SINGH NAGAR	75054634	V	N	2	N	01-JAN-21	01-JAN-21	223003003 03 00 01	18,46,00
759	UDHAM SINGH NAGAR	75054634	V	N	2	N	01-JAN-21	01-JAN-21	223003003 03 00 03	3,13,82
760	UDHAM SINGH NAGAR	75054634	V	N	2	N	01-JAN-21	01-JAN-21	223003003 03 00 06	1,07,90
761	UDHAM SINGH NAGAR	75064634	V	N	1	N	01-JAN-21	01-JAN-21	223003003 03 00 01	77,56,48

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762	UDHAM SINGH NAGAR	75064634	V	N	1	N	01-JAN-21 01-JAN-21	223003003 03 00 03	13,18,60
763	UDHAM SINGH NAGAR	75064634	V	N	1	N	01-JAN-21 01-JAN-21	223003003 03 00 06	5,51,99
764	UDHAM SINGH NAGAR	75074633	V	N	7	N	01-JAN-21 01-JAN-21	223002101 03 00 01	6,63,00
765	UDHAM SINGH NAGAR	75074633	V	N	7	N	01-JAN-21 01-JAN-21	223002101 03 00 03	1,12,71
766	UDHAM SINGH NAGAR	75074633	V	N	7	N	01-JAN-21 01-JAN-21	223002101 03 00 06	61,50
767	UDHAM SINGH NAGAR	75044635	V	N	1	N	01-JAN-21 04-JAN-21	223003003 03 00 08	8,36,11
768	UDHAM SINGH NAGAR	75034634	V	N	3	N	01-JAN-21 06-JAN-21	223003003 03 00 25	23,47
769	UDHAM SINGH NAGAR	75034634	V	N	11	N	01-JAN-21 07-JAN-21	223003003 03 00 22	49,00
770	UDHAM SINGH NAGAR	75034634	V	N	8	N	01-JAN-21 07-JAN-21	223003003 03 00 22	47,54
771	UDHAM SINGH NAGAR	75034634	V	N	12	N	01-JAN-21 07-JAN-21	223003003 03 00 27	7,50
772	UDHAM SINGH NAGAR	75034634	V	N	4	N	01-JAN-21 07-JAN-21	223003003 03 00 27	9,70
773	UDHAM SINGH NAGAR	75034634	V	N	5	N	01-JAN-21 07-JAN-21	223003003 03 00 27	5,00
774	UDHAM SINGH NAGAR	75034634	V	N	10	N	01-JAN-21 07-JAN-21	223003003 03 00 44	70,74
775	UDHAM SINGH NAGAR	75034634	V	N	13	N	01-JAN-21 07-JAN-21	223003003 03 00 44	4,64,32
776	UDHAM SINGH NAGAR	75004633	V	N	24	N	01-JAN-21 14-JAN-21	223002001 03 00 08	1,55,00
777	UDHAM SINGH NAGAR	75044634	V	N	17	N	01-JAN-21 14-JAN-21	223003003 03 00 08	3,05,00
778	UDHAM SINGH NAGAR	75044634	V	N	16	N	01-JAN-21 14-JAN-21	223003003 03 00 22	20,00
779	UDHAM SINGH NAGAR	75044634	V	N	15	N	01-JAN-21 14-JAN-21	223003003 03 00 27	1,46,80
780	UDHAM SINGH NAGAR	75054634	V	N	14	N	01-JAN-21 14-JAN-21	223003003 03 00 08	5,44,16
781	UDHAM SINGH NAGAR	75024634	V	N	35	N	01-JAN-21 15-JAN-21	223003003 03 00 08	19,85,77
782	UDHAM SINGH NAGAR	75024634	V	N	36	N	01-JAN-21 15-JAN-21	223003003 03 00 08	1,55,00
783	UDHAM SINGH NAGAR	75024634	V	N	37	N	01-JAN-21 15-JAN-21	223003003 03 00 08	77,00

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784	UDHAM SINGH NAGAR	75024634	V	N	38 N	01-JAN-21	15-JAN-21	223003003 03 00 08	77,00
785	UDHAM SINGH NAGAR	75024634	V	N	34 N	01-JAN-21	15-JAN-21	223003003 03 00 20	1,06,95
786	UDHAM SINGH NAGAR	75024634	V	N	32 N	01-JAN-21	15-JAN-21	223003003 03 00 22	15,96
787	UDHAM SINGH NAGAR	75024634	V	N	39 N	01-JAN-21	15-JAN-21	223003003 03 00 22	50,00
788	UDHAM SINGH NAGAR	75024634	V	N	40 N	01-JAN-21	15-JAN-21	223003003 03 00 25	19,99
789	UDHAM SINGH NAGAR	75024634	V	N	30 N	01-JAN-21	15-JAN-21	223003003 03 00 44	57,23
790	UDHAM SINGH NAGAR	75024634	V	N	31 N	01-JAN-21	15-JAN-21	223003003 03 00 44	86,10
791	UDHAM SINGH NAGAR	75024634	V	N	33 N	01-JAN-21	15-JAN-21	223003003 03 00 44	1,74,64
792	UDHAM SINGH NAGAR	75024634	V	N	41 N	01-JAN-21	15-JAN-21	223003003 03 00 44	94,40
793	UDHAM SINGH NAGAR	75024635	V	N	42 N	01-JAN-21	15-JAN-21	223003003 03 00 25	8,64
794	UDHAM SINGH NAGAR	75034634	V	N	21 N	01-JAN-21	15-JAN-21	223003003 03 00 20	75,52
795	UDHAM SINGH NAGAR	75034634	V	N	20 N	01-JAN-21	15-JAN-21	223003003 03 00 25	2,69,76
796	UDHAM SINGH NAGAR	75034634	V	N	18 N	01-JAN-21	15-JAN-21	223003003 03 00 44	2,28,35
797	UDHAM SINGH NAGAR	75034634	V	N	19 N	01-JAN-21	15-JAN-21	223003003 03 00 44	2,12,34
798	UDHAM SINGH NAGAR	75034634	V	N	23 N	01-JAN-21	15-JAN-21	223003003 03 00 44	41,54
799	UDHAM SINGH NAGAR	75064634	V	N	26 N	01-JAN-21	15-JAN-21	223003003 03 00 20	14,16
800	UDHAM SINGH NAGAR	75064634	V	N	25 N	01-JAN-21	15-JAN-21	223003003 03 00 27	33,40
801	UDHAM SINGH NAGAR	75064634	V	N	27 N	01-JAN-21	16-JAN-21	223003003 03 00 08	15,45,08
802	UDHAM SINGH NAGAR	75064634	V	N	28 N	01-JAN-21	16-JAN-21	223003003 03 00 08	5,44,16
803	UDHAM SINGH NAGAR	75004634	V	N	10 N	01-JAN-21	18-JAN-21	223003003 03 00 01	30,73,00
804	UDHAM SINGH NAGAR	75004634	V	N	8 N	01-JAN-21	18-JAN-21	223003003 03 00 01	98,88
805	UDHAM SINGH NAGAR	75004634	V	N	44 N	01-JAN-21	18-JAN-21	223003003 03 00 02	17,38

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806	UDHAM SINGH NAGAR	75004634	V	N	10	N	01-JAN-21 18-JAN-21	223003003 03 00 03	5,22,41
807	UDHAM SINGH NAGAR	75004634	V	N	48	N	01-JAN-21 18-JAN-21	223003003 03 00 04	3,66
808	UDHAM SINGH NAGAR	75004634	V	N	49	N	01-JAN-21 18-JAN-21	223003003 03 00 04	2,56
809	UDHAM SINGH NAGAR	75004634	V	N	50	N	01-JAN-21 18-JAN-21	223003003 03 00 04	5,30
810	UDHAM SINGH NAGAR	75004634	V	N	51	N	01-JAN-21 18-JAN-21	223003003 03 00 04	6,30
811	UDHAM SINGH NAGAR	75004634	V	N	52	N	01-JAN-21 18-JAN-21	223003003 03 00 04	23,90
812	UDHAM SINGH NAGAR	75004634	V	N	53	N	01-JAN-21 18-JAN-21	223003003 03 00 04	7,00
813	UDHAM SINGH NAGAR	75004634	V	N	55	N	01-JAN-21 18-JAN-21	223003003 03 00 04	7,18
814	UDHAM SINGH NAGAR	75004634	V	N	68	N	01-JAN-21 18-JAN-21	223003003 03 00 04	1,48
815	UDHAM SINGH NAGAR	75004634	V	N	10	N	01-JAN-21 18-JAN-21	223003003 03 00 06	2,43,30
816	UDHAM SINGH NAGAR	75004634	V	N	43	N	01-JAN-21 18-JAN-21	223003003 03 00 20	97,51
817	UDHAM SINGH NAGAR	75004634	V	N	56	N	01-JAN-21 18-JAN-21	223003003 03 00 22	48,97
818	UDHAM SINGH NAGAR	75004634	V	N	59	N	01-JAN-21 18-JAN-21	223003003 03 00 22	11,30
819	UDHAM SINGH NAGAR	75004634	V	N	60	N	01-JAN-21 18-JAN-21	223003003 03 00 22	15,05
820	UDHAM SINGH NAGAR	75004634	V	N	61	N	01-JAN-21 18-JAN-21	223003003 03 00 22	20,00
821	UDHAM SINGH NAGAR	75004634	V	N	54	N	01-JAN-21 18-JAN-21	223003003 03 00 25	3,12,96
822	UDHAM SINGH NAGAR	75004634	V	N	47	N	01-JAN-21 18-JAN-21	223003003 03 00 27	15,00
823	UDHAM SINGH NAGAR	75004634	V	N	45	N	01-JAN-21 18-JAN-21	223003003 03 00 44	2,49,60
824	UDHAM SINGH NAGAR	75024617	V	N	9	N	01-JAN-21 18-JAN-21	223001101 05 00 01	11,21,85
825	UDHAM SINGH NAGAR	75024617	V	N	9	N	01-JAN-21 18-JAN-21	223001101 05 00 03	11,05,26
826	UDHAM SINGH NAGAR	75024617	V	N	9	N	01-JAN-21 18-JAN-21	223001101 05 00 06	1,08,00
827	UDHAM SINGH NAGAR	75024617	V	N	63	N	01-JAN-21 18-JAN-21	223001101 05 00 08	1,70,00

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828	UDHAM SINGH NAGAR	75024617	V	N	65	N	01-JAN-21 18-JAN-21	223001101 05 00 08	19,45,02
829	UDHAM SINGH NAGAR	75024617	V	N	67	N	01-JAN-21 18-JAN-21	223001101 05 00 08	1,40,00
830	UDHAM SINGH NAGAR	75024617	V	N	64	N	01-JAN-21 18-JAN-21	223001101 05 00 25	33,65
831	UDHAM SINGH NAGAR	75024617	V	N	66	N	01-JAN-21 18-JAN-21	223001101 05 00 25	19,57
832	UDHAM SINGH NAGAR	75044634	V	N	62	N	01-JAN-21 18-JAN-21	223003003 03 00 08	13,80,27
833	UDHAM SINGH NAGAR	75064634	V	N	69	N	01-JAN-21 18-JAN-21	223003003 03 00 26	34,00
834	UDHAM SINGH NAGAR	75034634	V	N	79	N	01-JAN-21 21-JAN-21	223003003 03 00 02	24,00
835	UDHAM SINGH NAGAR	75034634	V	N	77	N	01-JAN-21 21-JAN-21	223003003 03 00 20	17,70
836	UDHAM SINGH NAGAR	75034634	V	N	80	N	01-JAN-21 21-JAN-21	223003003 03 00 25	8,57,62
837	UDHAM SINGH NAGAR	75034634	V	N	81	N	01-JAN-21 21-JAN-21	223003003 03 00 44	50,69
838	UDHAM SINGH NAGAR	75024634	V	N	83	N	01-JAN-21 22-JAN-21	223003003 03 00 25	9,59,29
839	UDHAM SINGH NAGAR	75024634	V	N	87	N	01-JAN-21 22-JAN-21	223003003 03 00 25	1,87,56
840	UDHAM SINGH NAGAR	75024634	V	N	84	N	01-JAN-21 22-JAN-21	223003003 03 00 44	1,66,39
841	UDHAM SINGH NAGAR	75024634	V	N	85	N	01-JAN-21 22-JAN-21	223003003 03 00 44	1,62,65
842	UDHAM SINGH NAGAR	75024634	V	N	86	N	01-JAN-21 22-JAN-21	223003003 03 00 44	6,90
843	UDHAM SINGH NAGAR	75024634	V	N	88	N	01-JAN-21 22-JAN-21	223003003 03 00 44	16,00
844	UDHAM SINGH NAGAR	75034634	V	N	82	N	01-JAN-21 22-JAN-21	223003003 03 00 26	1,97,81
845	UDHAM SINGH NAGAR	75044634	V	N	90	N	01-JAN-21 25-JAN-21	223003003 03 00 02	30,00
846	UDHAM SINGH NAGAR	75044634	V	N	89	N	01-JAN-21 25-JAN-21	223003003 03 00 25	48,00
847	UDHAM SINGH NAGAR	75024617	V	N	91	N	01-JAN-21 27-JAN-21	223001101 05 00 29	1,37,03
848	UDHAM SINGH NAGAR	75034634	V	N	92	N	01-JAN-21 28-JAN-21	223003003 03 00 27	19,00
849	UDHAM SINGH NAGAR	75024634	V	N	93	N	01-JAN-21 29-JAN-21	223003003 03 00 04	1,47,53

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850	UDHAM SINGH NAGAR	75024634	V	N	94	N	01-JAN-21 29-JAN-21	223003003 03 00 04	2,31,56
851	UDHAM SINGH NAGAR	75004633	V	N	18	N	01-JAN-21 30-JAN-21	223002001 03 00 01	16,70,00
852	UDHAM SINGH NAGAR	75004633	V	N	18	N	01-JAN-21 30-JAN-21	223002001 03 00 03	2,83,90
853	UDHAM SINGH NAGAR	75004633	V	N	18	N	01-JAN-21 30-JAN-21	223002001 03 00 06	91,90
854	UTTARKASHI	41004634	V	N	1	N	01-JAN-21 02-JAN-21	223003003 03 00 01	30,59,20
855	UTTARKASHI	41004634	V	N	1	N	01-JAN-21 02-JAN-21	223003003 03 00 03	5,19,35
856	UTTARKASHI	41004634	V	N	1	N	01-JAN-21 02-JAN-21	223003003 03 00 06	2,69,40
857	UTTARKASHI	41004634	V	N	3	N	01-JAN-21 04-JAN-21	223003003 03 00 08	14,03,69
858	UTTARKASHI	41004634	V	N	1	N	01-JAN-21 04-JAN-21	223003003 03 00 25	27,00
859	UTTARKASHI	41034634	V	N	2	N	01-JAN-21 04-JAN-21	223003003 03 00 01	73,70,20
860	UTTARKASHI	41034634	V	N	3	N	01-JAN-21 04-JAN-21	223003003 03 00 01	33,03,20
861	UTTARKASHI	41034634	V	N	4	N	01-JAN-21 04-JAN-21	223003003 03 00 01	22,47,00
862	UTTARKASHI	41034634	V	N	5	N	01-JAN-21 04-JAN-21	223003003 03 00 01	3,64,00
863	UTTARKASHI	41034634	V	N	2	N	01-JAN-21 04-JAN-21	223003003 03 00 03	13,16,14
864	UTTARKASHI	41034634	V	N	3	N	01-JAN-21 04-JAN-21	223003003 03 00 03	5,63,04
865	UTTARKASHI	41034634	V	N	4	N	01-JAN-21 04-JAN-21	223003003 03 00 03	3,81,99
866	UTTARKASHI	41034634	V	N	5	N	01-JAN-21 04-JAN-21	223003003 03 00 03	61,88
867	UTTARKASHI	41034634	V	N	2	N	01-JAN-21 04-JAN-21	223003003 03 00 06	2,04,50
868	UTTARKASHI	41034634	V	N	3	N	01-JAN-21 04-JAN-21	223003003 03 00 06	1,99,20
869	UTTARKASHI	41034634	V	N	4	N	01-JAN-21 04-JAN-21	223003003 03 00 06	1,67,40
870	UTTARKASHI	41034634	V	N	5	N	01-JAN-21 04-JAN-21	223003003 03 00 06	22,90
871	UTTARKASHI	41034634	V	N	4	N	01-JAN-21 12-JAN-21	223003003 03 00 08	25,80,02
872	UTTARKASHI	41034634	V	N	5	N	01-JAN-21 12-JAN-21	223003003 03 00 08	11,46,59
873	UTTARKASHI	41034634	V	N	6	N	01-JAN-21 12-JAN-21	223003003 03 00 08	21,77,75
874	UTTARKASHI	41034634	V	N	7	N	01-JAN-21 12-JAN-21	223003003 03 00 08	21,77,75
875	UTTARKASHI	41034634	V	N	8	N	01-JAN-21 12-JAN-21	223003003 03 00 08	8,66,50
876	UTTARKASHI	41034634	V	N	9	N	01-JAN-21 12-JAN-21	223003003 03 00 08	21,14,46
877	UTTARKASHI	41034634	V	N	10	N	01-JAN-21 12-JAN-21	223003003 03 00 44	96,41
878	UTTARKASHI	41004633	V	N	13	N	01-JAN-21 14-JAN-21	223002001 03 00 08	5,34,83
879	UTTARKASHI	41044634	V	N	6	N	01-JAN-21 14-JAN-21	223003003 03 00 01	15,86,00



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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
880	UTTARKASHI	41044634	V	N	7	N	01-JAN-21	14-JAN-21	223003003 03 00 01	2,76,32
881	UTTARKASHI	41044634	V	N	6	N	01-JAN-21	14-JAN-21	223003003 03 00 03	2,74,72
882	UTTARKASHI	41044634	V	N	6	N	01-JAN-21	14-JAN-21	223003003 03 00 06	1,01,10
883	UTTARKASHI	41044634	V	N	12	N	01-JAN-21	14-JAN-21	223003003 03 00 22	60,00
884	UTTARKASHI	41044634	V	N	11	N	01-JAN-21	14-JAN-21	223003003 03 00 27	41,50
885	UTTARKASHI	41044634	V	N	14	N	01-JAN-21	21-JAN-21	223003003 03 00 08	13,38,35
886	UTTARKASHI	41044634	V	N	15	N	01-JAN-21	21-JAN-21	223003003 03 00 25	3,18,41
887	ALMORA	37014633	V	N	3	N	01-FEB-21	01-FEB-21	223002001 03 00 01	9,56,00
888	ALMORA	37014633	V	N	3	N	01-FEB-21	01-FEB-21	223002001 03 00 03	1,62,52
889	ALMORA	37014633	V	N	3	N	01-FEB-21	01-FEB-21	223002001 03 00 06	1,12,40
890	ALMORA	37014636	V	N	2	N	01-FEB-21	01-FEB-21	223003003 03 00 01	28,04,00
891	ALMORA	37014636	V	N	2	N	01-FEB-21	01-FEB-21	223003003 03 00 03	4,76,68
892	ALMORA	37014636	V	N	2	N	01-FEB-21	01-FEB-21	223003003 03 00 06	2,17,40
893	ALMORA	37094634	V	N	1	N	01-FEB-21	01-FEB-21	223003003 03 00 01	13,69,00
894	ALMORA	37094634	V	N	1	N	01-FEB-21	01-FEB-21	223003003 03 00 03	2,32,73
895	ALMORA	37094634	V	N	1	N	01-FEB-21	01-FEB-21	223003003 03 00 06	1,07,50
896	ALMORA	37014633	V	N	3	N	01-FEB-21	02-FEB-21	223002001 03 00 08	6,63,18
897	ALMORA	37014635	V	N	2	N	01-FEB-21	02-FEB-21	223003003 03 00 08	29,94,13
898	ALMORA	37014636	V	N	4	N	01-FEB-21	02-FEB-21	223003003 03 00 08	30,82,39
899	ALMORA	37004634	V	N	4	N	01-FEB-21	03-FEB-21	223003003 03 00 01	9,75,49
900	ALMORA	37004634	V	N	6	N	01-FEB-21	03-FEB-21	223003003 03 00 01	85,00
901	ALMORA	37004634	V	N	7	N	01-FEB-21	03-FEB-21	223003003 03 00 01	71,40
902	ALMORA	37004634	V	N	4	N	01-FEB-21	03-FEB-21	223003003 03 00 03	3,86,04
903	ALMORA	37004634	V	N	5	N	01-FEB-21	03-FEB-21	223003003 03 00 06	26,40
904	ALMORA	37004634	V	N	11	N	01-FEB-21	03-FEB-21	223003003 03 00 08	39,85,66
905	ALMORA	37004634	V	N	12	N	01-FEB-21	03-FEB-21	223003003 03 00 08	8,26,13
906	ALMORA	37004634	V	N	14	N	01-FEB-21	03-FEB-21	223003003 03 00 08	22,83,00
907	ALMORA	37004634	V	N	7	N	01-FEB-21	03-FEB-21	223003003 03 00 08	25,22,61
908	ALMORA	37004634	V	N	8	N	01-FEB-21	03-FEB-21	223003003 03 00 08	47,61,44
909	ALMORA	37004634	V	N	9	N	01-FEB-21	03-FEB-21	223003003 03 00 08	12,61,15
910	ALMORA	37004634	V	N	10	N	01-FEB-21	03-FEB-21	223003003 03 00 22	15,00
911	ALMORA	37004634	V	N	13	N	01-FEB-21	03-FEB-21	223003003 03 00 22	4,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
912	ALMORA	37004634	V	N	5	N 01-FEB-21	03-FEB-21	223003003 03 00 25	10,13,20
913	ALMORA	37004634	V	N	6	N 01-FEB-21	03-FEB-21	223003003 03 00 25	2,30,07
914	ALMORA	37004635	V	N	10	N 01-FEB-21	04-FEB-21	223003003 03 00 01	38,34,20
915	ALMORA	37004635	V	N	10	N 01-FEB-21	04-FEB-21	223003003 03 00 03	6,51,10
916	ALMORA	37004635	V	N	10	N 01-FEB-21	04-FEB-21	223003003 03 00 06	2,10,40
917	ALMORA	37084634	V	N	8	N 01-FEB-21	04-FEB-21	223003003 03 00 01	36,80,00
918	ALMORA	37084634	V	N	8	N 01-FEB-21	04-FEB-21	223003003 03 00 03	6,25,60
919	ALMORA	37084634	V	N	8	N 01-FEB-21	04-FEB-21	223003003 03 00 06	2,66,15
920	ALMORA	37004633	V	N	19	N 01-FEB-21	05-FEB-21	223002101 03 00 25	48,79
921	ALMORA	37004633	V	N	20	N 01-FEB-21	05-FEB-21	223002101 03 00 25	62,14
922	ALMORA	37004635	V	N	21	N 01-FEB-21	05-FEB-21	223003003 03 00 08	1,46,53
923	ALMORA	37004635	V	N	22	N 01-FEB-21	05-FEB-21	223003003 03 00 08	1,01,60
924	ALMORA	37004635	V	N	23	N 01-FEB-21	05-FEB-21	223003003 03 00 25	1,95,03
925	ALMORA	37004635	V	N	24	N 01-FEB-21	05-FEB-21	223003003 03 00 25	33,04
926	ALMORA	37084634	V	N	15	N 01-FEB-21	05-FEB-21	223003003 03 00 08	11,10,32
927	ALMORA	37084634	V	N	16	N 01-FEB-21	05-FEB-21	223003003 03 00 08	3,04,79
928	ALMORA	37084634	V	N	17	N 01-FEB-21	05-FEB-21	223003003 03 00 25	4,60
929	ALMORA	37084634	V	N	18	N 01-FEB-21	05-FEB-21	223003003 03 00 25	84,51
930	ALMORA	37094636	V	N	9	N 01-FEB-21	05-FEB-21	223003003 03 00 01	37,39,00
931	ALMORA	37094636	V	N	9	N 01-FEB-21	05-FEB-21	223003003 03 00 03	6,35,63
932	ALMORA	37094636	V	N	9	N 01-FEB-21	05-FEB-21	223003003 03 00 06	2,82,60
933	ALMORA	37004635	V	N	25	N 01-FEB-21	08-FEB-21	223003003 03 00 08	2,93,06
934	ALMORA	37064634	V	N	11	N 01-FEB-21	09-FEB-21	223003003 03 00 01	35,96,00
935	ALMORA	37064634	V	N	11	N 01-FEB-21	09-FEB-21	223003003 03 00 03	6,11,32
936	ALMORA	37064634	V	N	11	N 01-FEB-21	09-FEB-21	223003003 03 00 06	1,61,80
937	ALMORA	37014635	V	N	26	N 01-FEB-21	11-FEB-21	223003003 03 00 25	1,19,52
938	ALMORA	37014635	V	N	27	N 01-FEB-21	11-FEB-21	223003003 03 00 25	3,96,90
939	ALMORA	37014636	V	N	28	N 01-FEB-21	11-FEB-21	223003003 03 00 27	56,00
940	ALMORA	37004633	V	N	33	N 01-FEB-21	12-FEB-21	223002001 03 00 08	9,84,77
941	ALMORA	37004634	V	N	34	N 01-FEB-21	12-FEB-21	223003003 03 00 04	64,90
942	ALMORA	37004634	V	N	35	N 01-FEB-21	12-FEB-21	223003003 03 00 04	74,21
943	ALMORA	37004634	V	N	37	N 01-FEB-21	12-FEB-21	223003003 03 00 04	42,90

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944	ALMORA	37004634	V	N	38	N	01-FEB-21 12-FEB-21	223003003 03 00 08	8,79,33
945	ALMORA	37004634	V	N	36	N	01-FEB-21 12-FEB-21	223003003 03 00 09	4,91,89
946	ALMORA	37004635	V	N	29	N	01-FEB-21 12-FEB-21	223003003 03 00 09	3,97,45
947	ALMORA	37004635	V	N	31	N	01-FEB-21 12-FEB-21	223003003 03 00 22	38,40
948	ALMORA	37004635	V	N	32	N	01-FEB-21 12-FEB-21	223003003 03 00 22	20,00
949	ALMORA	37004635	V	N	30	N	01-FEB-21 12-FEB-21	223003003 03 00 44	36,80
950	ALMORA	37004634	V	N	43	N	01-FEB-21 15-FEB-21	223003003 03 00 08	10,15,98
951	ALMORA	37004634	V	N	44	N	01-FEB-21 15-FEB-21	223003003 03 00 08	10,87,77
952	ALMORA	37094634	V	N	39	N	01-FEB-21 16-FEB-21	223003003 03 00 08	12,61,29
953	ALMORA	37094634	V	N	42	N	01-FEB-21 16-FEB-21	223003003 03 00 08	4,78,24
954	ALMORA	37094634	V	N	40	N	01-FEB-21 16-FEB-21	223003003 03 00 20	14,75
955	ALMORA	37094634	V	N	41	N	01-FEB-21 16-FEB-21	223003003 03 00 25	1,26,77
956	ALMORA	37004635	V	N	12	N	01-FEB-21 17-FEB-21	223003003 03 00 01	5,20,00
957	ALMORA	37004635	V	N	12	N	01-FEB-21 17-FEB-21	223003003 03 00 03	88,40
958	ALMORA	37004635	V	N	12	N	01-FEB-21 17-FEB-21	223003003 03 00 06	49,60
959	ALMORA	37014635	V	N	45	N	01-FEB-21 17-FEB-21	223003003 03 00 08	11,41,47
960	ALMORA	37014636	V	N	46	N	01-FEB-21 17-FEB-21	223003003 03 00 08	11,02,97
961	ALMORA	37064634	V	N	47	N	01-FEB-21 20-FEB-21	223003003 03 00 25	49,71
962	ALMORA	37004633	V	N	48	N	01-FEB-21 23-FEB-21	223002101 03 00 20	2,00,00
963	ALMORA	37004633	V	N	49	N	01-FEB-21 23-FEB-21	223002101 03 00 20	2,43,55
964	ALMORA	37004633	V	N	50	N	01-FEB-21 23-FEB-21	223002101 03 00 22	30,00
965	ALMORA	37004633	V	N	51	N	01-FEB-21 23-FEB-21	223002101 03 00 26	60,00
966	ALMORA	37064634	V	N	13	N	01-FEB-21 23-FEB-21	223003003 03 00 01	59,74,14
967	ALMORA	37004634	V	N	53	N	01-FEB-21 26-FEB-21	223003003 03 00 08	4,71,70
968	ALMORA	37004634	V	N	54	N	01-FEB-21 26-FEB-21	223003003 03 00 08	32,75,07
969	ALMORA	37004634	V	N	55	N	01-FEB-21 26-FEB-21	223003003 03 00 08	18,43,30
970	ALMORA	37004634	V	N	59	N	01-FEB-21 26-FEB-21	223003003 03 00 08	9,56,51
971	ALMORA	37004634	V	N	56	N	01-FEB-21 26-FEB-21	223003003 03 00 20	13,82
972	ALMORA	37004634	V	N	52	N	01-FEB-21 26-FEB-21	223003003 03 00 22	49,69
973	ALMORA	37004634	V	N	57	N	01-FEB-21 26-FEB-21	223003003 03 00 22	60,00
974	ALMORA	37004634	V	N	58	N	01-FEB-21 26-FEB-21	223003003 03 00 44	53,06
975	BAGESHWAR	89004633	V	N	3	N	01-FEB-21 01-FEB-21	223002001 03 00 01	25,93,00

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976	BAGESHWAR	89004633	V	N	3	N	01-FEB-21 01-FEB-21	223002001 03 00 03	4,40,81
977	BAGESHWAR	89004633	V	N	3	N	01-FEB-21 01-FEB-21	223002001 03 00 06	2,38,10
978	BAGESHWAR	89004634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 01	28,58,00
979	BAGESHWAR	89004634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 03	4,85,86
980	BAGESHWAR	89004634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 06	1,91,50
981	BAGESHWAR	89034634	V	N	4	N	01-FEB-21 02-FEB-21	223003003 03 00 01	46,48,40
982	BAGESHWAR	89034634	V	N	4	N	01-FEB-21 02-FEB-21	223003003 03 00 03	9,41,91
983	BAGESHWAR	89034634	V	N	4	N	01-FEB-21 02-FEB-21	223003003 03 00 06	3,65,40
984	BAGESHWAR	89034634	V	N	5	N	01-FEB-21 05-FEB-21	223003003 03 00 01	97,40
985	BAGESHWAR	89034634	V	N	5	N	01-FEB-21 05-FEB-21	223003003 03 00 03	1,59,74
986	BAGESHWAR	89034634	V	N	5	N	01-FEB-21 05-FEB-21	223003003 03 00 06	2,70
987	BAGESHWAR	89004634	V	N	1	N	01-FEB-21 15-FEB-21	223003003 03 00 08	27,89,76
988	BAGESHWAR	89004634	V	N	2	N	01-FEB-21 17-FEB-21	223003003 03 00 20	2,49,70
989	BAGESHWAR	89004634	V	N	4	N	01-FEB-21 17-FEB-21	223003003 03 00 22	15,00
990	BAGESHWAR	89004634	V	N	3	N	01-FEB-21 17-FEB-21	223003003 03 00 26	43,12
991	BAGESHWAR	89034634	V	N	8	N	01-FEB-21 22-FEB-21	223003003 03 00 20	2,49,70
992	BAGESHWAR	89034634	V	N	9	N	01-FEB-21 22-FEB-21	223003003 03 00 26	30,37
993	BAGESHWAR	89034634	V	N	10	N	01-FEB-21 22-FEB-21	223003003 03 00 44	2,49,65
994	BAGESHWAR	89034634	V	N	11	N	01-FEB-21 22-FEB-21	223003003 03 00 44	2,49,00
995	BAGESHWAR	89034634	V	N	12	N	01-FEB-21 22-FEB-21	223003003 03 00 44	2,49,98
996	BAGESHWAR	89034634	V	N	13	N	01-FEB-21 22-FEB-21	223003003 03 00 44	2,48,20
997	BAGESHWAR	89034634	V	N	5	N	01-FEB-21 22-FEB-21	223003003 03 00 44	2,49,20
998	BAGESHWAR	89034634	V	N	6	N	01-FEB-21 22-FEB-21	223003003 03 00 44	43,12
999	BAGESHWAR	89034634	V	N	7	N	01-FEB-21 22-FEB-21	223003003 03 00 44	2,49,92
1000	CHAMOLI	40002053	V	N	2	N	01-FEB-21 01-FEB-21	223003003 03 00 01	12,99,00
1001	CHAMOLI	40002053	V	N	2	N	01-FEB-21 01-FEB-21	223003003 03 00 03	2,20,83
1002	CHAMOLI	40002053	V	N	2	N	01-FEB-21 01-FEB-21	223003003 03 00 06	1,21,60
1003	CHAMOLI	40002053	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 08	32,25,17
1004	CHAMOLI	40034634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 01	1,41,49,00
1005	CHAMOLI	40034634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 03	24,05,33
1006	CHAMOLI	40034634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 06	7,10,50
1007	CHAMOLI	40024634	V	N	3	N	01-FEB-21 04-FEB-21	223003003 03 00 01	18,78,00

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1008	CHAMOLI	40024634	V	N	3	N	01-FEB-21 04-FEB-21	223003003 03 00 03	3,19,26
1009	CHAMOLI	40024634	V	N	3	N	01-FEB-21 04-FEB-21	223003003 03 00 06	1,47,50
1010	CHAMOLI	40074634	V	N	4	N	01-FEB-21 05-FEB-21	223003003 03 00 01	10,40,00
1011	CHAMOLI	40074634	V	N	4	N	01-FEB-21 05-FEB-21	223003003 03 00 03	1,76,80
1012	CHAMOLI	40074634	V	N	4	N	01-FEB-21 05-FEB-21	223003003 03 00 06	81,20
1013	CHAMOLI	40034634	V	N	2	N	01-FEB-21 09-FEB-21	223003003 03 00 08	36,82,73
1014	CHAMOLI	40034634	V	N	3	N	01-FEB-21 09-FEB-21	223003003 03 00 08	64,47,70
1015	CHAMOLI	40034634	V	N	4	N	01-FEB-21 09-FEB-21	223003003 03 00 25	82,22
1016	CHAMOLI	40034634	V	N	5	N	01-FEB-21 09-FEB-21	223003003 03 00 25	2,74,04
1017	CHAMOLI	40034634	V	N	6	N	01-FEB-21 09-FEB-21	223003003 03 00 25	6,90,62
1018	CHAMOLI	40004633	V	N	8	N	01-FEB-21 11-FEB-21	223002001 03 00 08	1,25,00
1019	CHAMOLI	40004633	V	N	9	N	01-FEB-21 11-FEB-21	223002001 03 00 08	9,45,74
1020	CHAMOLI	40004633	V	N	10	N	01-FEB-21 11-FEB-21	223002001 03 00 22	38,00
1021	CHAMOLI	40074634	V	N	5	N	01-FEB-21 11-FEB-21	223003003 03 00 01	14,35,14
1022	CHAMOLI	40074634	V	N	6	N	01-FEB-21 11-FEB-21	223003003 03 00 01	14,31,64
1023	CHAMOLI	40074634	V	N	5	N	01-FEB-21 11-FEB-21	223003003 03 00 03	11,91,80
1024	CHAMOLI	40074634	V	N	6	N	01-FEB-21 11-FEB-21	223003003 03 00 03	11,91,80
1025	CHAMOLI	40074634	V	N	5	N	01-FEB-21 11-FEB-21	223003003 03 00 06	3,71,45
1026	CHAMOLI	40074634	V	N	6	N	01-FEB-21 11-FEB-21	223003003 03 00 06	3,71,45
1027	CHAMOLI	40074634	V	N	11	N	01-FEB-21 11-FEB-21	223003003 03 00 08	4,96,32
1028	CHAMOLI	40074634	V	N	14	N	01-FEB-21 11-FEB-21	223003003 03 00 20	50,14
1029	CHAMOLI	40074634	V	N	13	N	01-FEB-21 11-FEB-21	223003003 03 00 22	33,32
1030	CHAMOLI	40074634	V	N	7	N	01-FEB-21 11-FEB-21	223003003 03 00 25	5,95
1031	CHAMOLI	40074634	V	N	12	N	01-FEB-21 11-FEB-21	223003003 03 00 27	53,00
1032	CHAMOLI	40074634	V	N	7	N	01-FEB-21 17-FEB-21	223003003 03 00 01	11,50,16
1033	CHAMOLI	40074634	V	N	7	N	01-FEB-21 17-FEB-21	223003003 03 00 03	5,51,71
1034	CHAMOLI	40074634	V	N	7	N	01-FEB-21 17-FEB-21	223003003 03 00 06	2,27,95
1035	CHAMOLI	40034634	V	N	15	N	01-FEB-21 18-FEB-21	223003003 03 00 22	1,20,00
1036	CHAMOLI	40034634	V	N	16	N	01-FEB-21 20-FEB-21	223003003 03 00 04	60,30
1037	CHAMOLI	40004633	V	N	8	N	01-FEB-21 22-FEB-21	223002001 03 00 01	6,13,00
1038	CHAMOLI	40004633	V	N	8	N	01-FEB-21 22-FEB-21	223002001 03 00 03	1,04,21
1039	CHAMOLI	40004633	V	N	8	N	01-FEB-21 22-FEB-21	223002001 03 00 06	61,90

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1040	CHAMOLI	40034634	V	N	10	N	01-FEB-21 24-FEB-21	223003003 03 00 01	14,60,64
1041	CHAMOLI	40034634	V	N	11	N	01-FEB-21 24-FEB-21	223003003 03 00 01	14,65,24
1042	CHAMOLI	40034634	V	N	12	N	01-FEB-21 24-FEB-21	223003003 03 00 01	14,34,71
1043	CHAMOLI	40034634	V	N	9	N	01-FEB-21 24-FEB-21	223003003 03 00 01	10,95,16
1044	CHAMOLI	40034634	V	N	10	N	01-FEB-21 24-FEB-21	223003003 03 00 03	11,91,80
1045	CHAMOLI	40034634	V	N	11	N	01-FEB-21 24-FEB-21	223003003 03 00 03	11,91,80
1046	CHAMOLI	40034634	V	N	12	N	01-FEB-21 24-FEB-21	223003003 03 00 03	11,91,80
1047	CHAMOLI	40034634	V	N	9	N	01-FEB-21 24-FEB-21	223003003 03 00 03	5,51,71
1048	CHAMOLI	40034634	V	N	10	N	01-FEB-21 24-FEB-21	223003003 03 00 06	3,71,45
1049	CHAMOLI	40034634	V	N	11	N	01-FEB-21 24-FEB-21	223003003 03 00 06	3,71,45
1050	CHAMOLI	40034634	V	N	12	N	01-FEB-21 24-FEB-21	223003003 03 00 06	3,71,45
1051	CHAMOLI	40034634	V	N	9	N	01-FEB-21 24-FEB-21	223003003 03 00 06	2,27,95
1052	CHAMOLI	40034634	V	N	17	N	01-FEB-21 26-FEB-21	223003003 03 00 20	25,65
1053	CHAMOLI	40034634	V	N	18	N	01-FEB-21 26-FEB-21	223003003 03 00 44	2,05,32
1054	CHAMPAWAT	88024634	V	N	3	N	01-FEB-21 01-FEB-21	223003003 03 00 01	68,80,00
1055	CHAMPAWAT	88024634	V	N	3	N	01-FEB-21 01-FEB-21	223003003 03 00 03	11,67,05
1056	CHAMPAWAT	88024634	V	N	3	N	01-FEB-21 01-FEB-21	223003003 03 00 06	4,92,60
1057	CHAMPAWAT	88044634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 01	1,38,58,20
1058	CHAMPAWAT	88044634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 03	23,55,18
1059	CHAMPAWAT	88044634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 06	8,57,70
1060	CHAMPAWAT	88004633	V	N	2	N	01-FEB-21 04-FEB-21	223002001 03 00 01	9,70,00
1061	CHAMPAWAT	88004633	V	N	2	N	01-FEB-21 04-FEB-21	223002001 03 00 03	1,64,90
1062	CHAMPAWAT	88004633	V	N	2	N	01-FEB-21 04-FEB-21	223002001 03 00 06	1,17,00
1063	CHAMPAWAT	88004633	V	N	1	N	01-FEB-21 11-FEB-21	223002001 03 00 22	9,42
1064	CHAMPAWAT	88044634	V	N	2	N	01-FEB-21 19-FEB-21	223003003 03 00 08	26,35,83
1065	CHAMPAWAT	88044634	V	N	3	N	01-FEB-21 19-FEB-21	223003003 03 00 25	10,96
1066	CHAMPAWAT	88024634	V	N	5	N	01-FEB-21 20-FEB-21	223003003 03 00 08	43,86,71
1067	CHAMPAWAT	88024634	V	N	4	N	01-FEB-21 20-FEB-21	223003003 03 00 25	1,32,62
1068	CHAMPAWAT	88004633	V	N	4	N	01-FEB-21 26-FEB-21	223002001 03 00 01	8,72
1069	CHAMPAWAT	88004633	V	N	4	N	01-FEB-21 26-FEB-21	223002001 03 00 03	1,27
1070	CHAMPAWAT	88004633	V	N	4	N	01-FEB-21 26-FEB-21	223002001 03 00 06	1,10
1071	DEHRADUN	01004625	V	N	1	N	01-FEB-21 01-FEB-21	223001101 03 00 01	1,98,10,00

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1072	DEHRADUN	01004625	V N	1 N	01-FEB-21	01-FEB-21	223001101	03 00 03	33,67,70
1073	DEHRADUN	01004625	V N	1 N	01-FEB-21	01-FEB-21	223001101	03 00 06	19,20,20
1074	DEHRADUN	01004625	V N	3 N	01-FEB-21	01-FEB-21	223001101	04 00 01	3,53,00
1075	DEHRADUN	01004625	V N	3 N	01-FEB-21	01-FEB-21	223001101	04 00 03	60,01
1076	DEHRADUN	01004625	V N	3 N	01-FEB-21	01-FEB-21	223001101	04 00 06	34,30
1077	DEHRADUN	01004625	V N	2 N	01-FEB-21	01-FEB-21	223001102	03 00 01	7,30,00
1078	DEHRADUN	01004625	V N	2 N	01-FEB-21	01-FEB-21	223001102	03 00 03	1,24,10
1079	DEHRADUN	01004625	V N	2 N	01-FEB-21	01-FEB-21	223001102	03 00 06	77,50
1080	DEHRADUN	01024634	V N	7 N	01-FEB-21	01-FEB-21	223003003	03 00 01	47,20,00
1081	DEHRADUN	01024634	V N	7 N	01-FEB-21	01-FEB-21	223003003	03 00 03	8,02,40
1082	DEHRADUN	01024634	V N	7 N	01-FEB-21	01-FEB-21	223003003	03 00 06	5,13,40
1083	DEHRADUN	01054634	V N	6 N	01-FEB-21	01-FEB-21	223003003	03 00 01	1,03,85,00
1084	DEHRADUN	01054634	V N	6 N	01-FEB-21	01-FEB-21	223003003	03 00 03	17,65,45
1085	DEHRADUN	01054634	V N	6 N	01-FEB-21	01-FEB-21	223003003	03 00 06	6,55,80
1086	DEHRADUN	01004625	V N	1 N	01-FEB-21	02-FEB-21	223001101	03 00 09	1,16,44
1087	DEHRADUN	01004625	V N	2 N	01-FEB-21	02-FEB-21	223001101	03 00 25	1,65,20
1088	DEHRADUN	01004625	V N	5 N	01-FEB-21	02-FEB-21	223001101	03 00 29	2,39,79
1089	DEHRADUN	01004625	V N	3 N	01-FEB-21	02-FEB-21	223001101	04 00 22	49,16
1090	DEHRADUN	01004625	V N	4 N	01-FEB-21	02-FEB-21	223001101	04 00 25	18,88
1091	DEHRADUN	01004634	V N	8 N	01-FEB-21	03-FEB-21	223003003	03 00 04	23,80
1092	DEHRADUN	01004634	V N	9 N	01-FEB-21	03-FEB-21	223003003	03 00 22	51,50
1093	DEHRADUN	01004635	V N	7 N	01-FEB-21	03-FEB-21	223003003	03 00 25	3,08,21
1094	DEHRADUN	01024634	V N	6 N	01-FEB-21	03-FEB-21	223003003	03 00 04	1,28,12
1095	DEHRADUN	01004625	V N	12 N	01-FEB-21	06-FEB-21	223001101	03 00 08	1,55,00
1096	DEHRADUN	01004625	V N	13 N	01-FEB-21	06-FEB-21	223001101	03 00 08	1,55,00
1097	DEHRADUN	01004625	V N	14 N	01-FEB-21	06-FEB-21	223001101	03 00 08	1,55,00
1098	DEHRADUN	01004625	V N	15 N	01-FEB-21	06-FEB-21	223001101	03 00 08	1,55,00
1099	DEHRADUN	01004625	V N	16 N	01-FEB-21	06-FEB-21	223001101	03 00 08	1,55,00
1100	DEHRADUN	01004625	V N	17 N	01-FEB-21	06-FEB-21	223001101	03 00 08	13,23,56
1101	DEHRADUN	01004625	V N	19 N	01-FEB-21	06-FEB-21	223001101	03 00 08	1,55,00
1102	DEHRADUN	01004625	V N	10 N	01-FEB-21	06-FEB-21	223001101	04 00 08	1,55,00
1103	DEHRADUN	01004625	V N	11 N	01-FEB-21	06-FEB-21	223001101	04 00 08	1,55,00

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1104	DEHRADUN	01004625	V N	18	N	01-FEB-21	06-FEB-21	223001102 03 00 08	2,91,96
1105	DEHRADUN	01004636	V N	9	N	01-FEB-21	06-FEB-21	223002001 03 00 01	63,23
1106	DEHRADUN	01004636	V N	9	N	01-FEB-21	06-FEB-21	223002001 03 00 03	10,75
1107	DEHRADUN	01004636	V N	9	N	01-FEB-21	06-FEB-21	223002001 03 00 06	7,56
1108	DEHRADUN	01024634	V N	8	N	01-FEB-21	08-FEB-21	223003003 03 00 01	5,20,00
1109	DEHRADUN	01024634	V N	8	N	01-FEB-21	08-FEB-21	223003003 03 00 03	88,40
1110	DEHRADUN	01024634	V N	8	N	01-FEB-21	08-FEB-21	223003003 03 00 06	58,60
1111	DEHRADUN	01004625	V N	21	N	01-FEB-21	09-FEB-21	223001101 03 00 08	1,55,00
1112	DEHRADUN	01004634	V N	22	N	01-FEB-21	09-FEB-21	223003003 03 00 08	8,32,51
1113	DEHRADUN	01004635	V N	25	N	01-FEB-21	09-FEB-21	223003003 03 00 20	53,76
1114	DEHRADUN	01004635	V N	24	N	01-FEB-21	09-FEB-21	223003003 03 00 22	51,74
1115	DEHRADUN	01004635	V N	26	N	01-FEB-21	09-FEB-21	223003003 03 00 22	50,74
1116	DEHRADUN	01004635	V N	23	N	01-FEB-21	09-FEB-21	223003003 03 00 25	14,15
1117	DEHRADUN	01004636	V N	27	N	01-FEB-21	09-FEB-21	223002001 03 00 08	1,55,00
1118	DEHRADUN	01004636	V N	28	N	01-FEB-21	09-FEB-21	223002001 03 00 08	1,55,00
1119	DEHRADUN	01004617	V N	34	N	01-FEB-21	11-FEB-21	223001101 05 00 08	8,92,86
1120	DEHRADUN	01004617	V N	35	N	01-FEB-21	11-FEB-21	223001101 05 00 22	46,65
1121	DEHRADUN	01004625	V N	31	N	01-FEB-21	11-FEB-21	223001101 03 00 02	10,00
1122	DEHRADUN	01004625	V N	32	N	01-FEB-21	11-FEB-21	223001101 03 00 08	1,50,00
1123	DEHRADUN	01004625	V N	29	N	01-FEB-21	11-FEB-21	223001101 03 00 29	12,00
1124	DEHRADUN	01004625	V N	30	N	01-FEB-21	11-FEB-21	223001101 03 00 29	10,00
1125	DEHRADUN	01004625	V N	33	N	01-FEB-21	11-FEB-21	223001101 04 00 25	12,28
1126	DEHRADUN	01024634	V N	36	N	01-FEB-21	11-FEB-21	223003003 03 00 08	5,71,09
1127	DEHRADUN	01004617	V N	37	N	01-FEB-21	15-FEB-21	223001101 05 00 20	2,30
1128	DEHRADUN	01004625	V N	40	N	01-FEB-21	15-FEB-21	223001101 03 00 02	80,00
1129	DEHRADUN	01004625	V N	41	N	01-FEB-21	15-FEB-21	223001101 03 00 02	10,00
1130	DEHRADUN	01004625	V N	42	N	01-FEB-21	15-FEB-21	223001101 03 00 20	97,20
1131	DEHRADUN	01004625	V N	43	N	01-FEB-21	15-FEB-21	223001101 03 00 23	2,70,00
1132	DEHRADUN	01004625	V N	44	N	01-FEB-21	15-FEB-21	223001101 03 00 25	3,08,61
1133	DEHRADUN	01004625	V N	45	N	01-FEB-21	15-FEB-21	223001101 03 00 25	1,06,71
1134	DEHRADUN	01004625	V N	46	N	01-FEB-21	15-FEB-21	223001101 03 00 25	46,91
1135	DEHRADUN	01004625	V N	38	N	01-FEB-21	15-FEB-21	223001102 03 00 09	14,11



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1136	DEHRADUN	01004625	V N	39	N	01-FEB-21	15-FEB-21	223001102 03 00 09	18,14
1137	DEHRADUN	01004634	V N	52	N	01-FEB-21	15-FEB-21	223003001 03 00 08	1,90,36
1138	DEHRADUN	01004634	V N	56	N	01-FEB-21	15-FEB-21	223003001 03 00 08	1,55,00
1139	DEHRADUN	01004634	V N	47	N	01-FEB-21	15-FEB-21	223003003 03 00 09	9,54,13
1140	DEHRADUN	01004634	V N	50	N	01-FEB-21	15-FEB-21	223003003 03 00 11	13,44
1141	DEHRADUN	01004634	V N	49	N	01-FEB-21	15-FEB-21	223003003 03 00 22	64,90
1142	DEHRADUN	01004634	V N	48	N	01-FEB-21	15-FEB-21	223003003 03 00 25	25,28
1143	DEHRADUN	01004634	V N	51	N	01-FEB-21	15-FEB-21	223003003 03 00 27	15,00
1144	DEHRADUN	01004635	V N	53	N	01-FEB-21	15-FEB-21	223003003 03 00 22	4,00
1145	DEHRADUN	01004635	V N	54	N	01-FEB-21	15-FEB-21	223003003 03 00 27	3,00
1146	DEHRADUN	01004635	V N	55	N	01-FEB-21	15-FEB-21	223003003 03 00 27	4,00
1147	DEHRADUN	01004636	V N	10	N	01-FEB-21	15-FEB-21	223002001 03 00 01	17,00
1148	DEHRADUN	01004636	V N	10	N	01-FEB-21	15-FEB-21	223002001 03 00 03	2,89
1149	DEHRADUN	01004636	V N	10	N	01-FEB-21	15-FEB-21	223002001 03 00 06	8,40
1150	DEHRADUN	01004634	V N	58	N	01-FEB-21	16-FEB-21	223003003 03 00 08	1,50,59
1151	DEHRADUN	01004634	V N	59	N	01-FEB-21	16-FEB-21	223003003 03 00 20	1,02,66
1152	DEHRADUN	01004634	V N	61	N	01-FEB-21	16-FEB-21	223003003 03 00 20	44,84
1153	DEHRADUN	01004634	V N	60	N	01-FEB-21	16-FEB-21	223003003 03 00 22	70,00
1154	DEHRADUN	01004634	V N	62	N	01-FEB-21	16-FEB-21	223003003 03 00 44	21,71
1155	DEHRADUN	01004634	V N	63	N	01-FEB-21	16-FEB-21	223003003 03 00 44	1,62,04
1156	DEHRADUN	01004634	V N	64	N	01-FEB-21	16-FEB-21	223003003 03 00 44	2,32,07
1157	DEHRADUN	01004634	V N	65	N	01-FEB-21	16-FEB-21	223003003 03 00 44	25,30
1158	DEHRADUN	01004634	V N	66	N	01-FEB-21	16-FEB-21	223003003 03 00 44	2,56,30
1159	DEHRADUN	01004634	V N	67	N	01-FEB-21	16-FEB-21	223003003 03 00 44	1,72,25
1160	DEHRADUN	01004634	V N	68	N	01-FEB-21	16-FEB-21	223003003 03 00 44	1,68,77
1161	DEHRADUN	01004637	V N	57	N	01-FEB-21	16-FEB-21	223003003 03 00 44	2,48,62
1162	DEHRADUN	01004634	V N	11	N	01-FEB-21	17-FEB-21	223003003 03 00 01	9,11,00
1163	DEHRADUN	01004634	V N	12	N	01-FEB-21	17-FEB-21	223003003 03 00 01	5,96,16
1164	DEHRADUN	01004634	V N	11	N	01-FEB-21	17-FEB-21	223003003 03 00 03	1,54,87
1165	DEHRADUN	01004634	V N	12	N	01-FEB-21	17-FEB-21	223003003 03 00 03	1,01,35
1166	DEHRADUN	01004634	V N	69	N	01-FEB-21	17-FEB-21	223003003 03 00 04	4,62,42
1167	DEHRADUN	01004634	V N	11	N	01-FEB-21	17-FEB-21	223003003 03 00 06	91,10

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1168	DEHRADUN	01004634	V	N	12	N	01-FEB-21	17-FEB-21	223003003 03 00 06	59,93
1169	DEHRADUN	01004634	V	N	70	N	01-FEB-21	17-FEB-21	223003003 03 00 09	1,37,06
1170	DEHRADUN	01054634	V	N	74	N	01-FEB-21	17-FEB-21	223003003 03 00 08	3,40,96
1171	DEHRADUN	01054634	V	N	71	N	01-FEB-21	17-FEB-21	223003003 03 00 25	7,57
1172	DEHRADUN	01054634	V	N	73	N	01-FEB-21	17-FEB-21	223003003 03 00 25	21,43
1173	DEHRADUN	01054634	V	N	72	N	01-FEB-21	17-FEB-21	223003003 03 00 27	38,00
1174	DEHRADUN	01004634	V	N	76	N	01-FEB-21	18-FEB-21	223003003 03 00 44	1,08,56
1175	DEHRADUN	01004625	V	N	78	N	01-FEB-21	19-FEB-21	223001101 03 00 02	10,00
1176	DEHRADUN	01004625	V	N	84	N	01-FEB-21	19-FEB-21	223001101 03 00 02	10,00
1177	DEHRADUN	01004625	V	N	77	N	01-FEB-21	19-FEB-21	223001101 03 00 08	1,55,00
1178	DEHRADUN	01004625	V	N	80	N	01-FEB-21	19-FEB-21	223001101 03 00 09	1,44,48
1179	DEHRADUN	01004625	V	N	79	N	01-FEB-21	19-FEB-21	223001101 03 00 20	2,61,00
1180	DEHRADUN	01004625	V	N	83	N	01-FEB-21	19-FEB-21	223001101 03 00 20	1,75,50
1181	DEHRADUN	01004625	V	N	81	N	01-FEB-21	19-FEB-21	223001101 03 00 51	2,69,39
1182	DEHRADUN	01004625	V	N	82	N	01-FEB-21	19-FEB-21	223001102 03 00 08	1,90,36
1183	DEHRADUN	01054634	V	N	13	N	01-FEB-21	19-FEB-21	223003003 03 00 01	4,49,00
1184	DEHRADUN	01054634	V	N	13	N	01-FEB-21	19-FEB-21	223003003 03 00 03	76,33
1185	DEHRADUN	01054634	V	N	13	N	01-FEB-21	19-FEB-21	223003003 03 00 06	40,60
1186	DEHRADUN	01004617	V	N	96	N	01-FEB-21	20-FEB-21	223001101 05 00 22	40,00
1187	DEHRADUN	01004635	V	N	85	N	01-FEB-21	20-FEB-21	223003003 03 00 42	1,56,94
1188	DEHRADUN	01004636	V	N	86	N	01-FEB-21	20-FEB-21	223002001 03 00 22	57,00
1189	DEHRADUN	01004634	V	N	88	N	01-FEB-21	22-FEB-21	223003003 03 00 09	28,23
1190	DEHRADUN	01004634	V	N	89	N	01-FEB-21	22-FEB-21	223003003 03 00 09	1,24,23
1191	DEHRADUN	01004634	V	N	90	N	01-FEB-21	22-FEB-21	223003003 03 00 09	15,01,28
1192	DEHRADUN	01004634	V	N	91	N	01-FEB-21	22-FEB-21	223003003 03 00 09	1,38,87
1193	DEHRADUN	01004634	V	N	92	N	01-FEB-21	22-FEB-21	223003003 03 00 09	28,30
1194	DEHRADUN	01004634	V	N	93	N	01-FEB-21	22-FEB-21	223003003 03 00 09	76,24
1195	DEHRADUN	01054634	V	N	87	N	01-FEB-21	22-FEB-21	223003003 03 00 11	3,00
1196	DEHRADUN	01054634	V	N	94	N	01-FEB-21	23-FEB-21	223003003 03 00 04	1,32,77
1197	DEHRADUN	01054634	V	N	95	N	01-FEB-21	23-FEB-21	223003003 03 00 04	21,00
1198	DEHRADUN	01004634	V	N	100	N	01-FEB-21	24-FEB-21	223003003 03 00 08	30,00
1199	DEHRADUN	01004634	V	N	99	N	01-FEB-21	24-FEB-21	223003003 03 00 08	4,65,00

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1200	DEHRADUN	01004635	V N	97	N	01-FEB-21	24-FEB-21	223003003 03 00 42	57,98
1201	DEHRADUN	01004635	V N	98	N	01-FEB-21	24-FEB-21	223003003 03 00 42	57,82
1202	DEHRADUN	01054634	V N	101	N	01-FEB-21	26-FEB-21	223003003 03 00 11	5,80
1203	DEHRADUN	01054634	V N	102	N	01-FEB-21	26-FEB-21	223003003 03 00 11	2,00
1204	HALDWANI	07004635	V N	1	N	01-FEB-21	06-FEB-21	223003001 03 00 51	2,47,80
1205	HALDWANI	07004634	V N	41	N	01-FEB-21	09-FEB-21	223003003 03 00 02	36,00
1206	HALDWANI	07004634	V N	42	N	01-FEB-21	09-FEB-21	223003003 03 00 02	15,00
1207	HALDWANI	07004634	V N	32	N	01-FEB-21	09-FEB-21	223003003 03 00 04	3,50
1208	HALDWANI	07004634	V N	33	N	01-FEB-21	09-FEB-21	223003003 03 00 04	11,00
1209	HALDWANI	07004634	V N	34	N	01-FEB-21	09-FEB-21	223003003 03 00 04	11,00
1210	HALDWANI	07004634	V N	35	N	01-FEB-21	09-FEB-21	223003003 03 00 04	11,00
1211	HALDWANI	07004634	V N	36	N	01-FEB-21	09-FEB-21	223003003 03 00 04	11,50
1212	HALDWANI	07004634	V N	26	N	01-FEB-21	09-FEB-21	223003003 03 00 09	1,93,72
1213	HALDWANI	07004634	V N	27	N	01-FEB-21	09-FEB-21	223003003 03 00 09	1,35,95
1214	HALDWANI	07004634	V N	28	N	01-FEB-21	09-FEB-21	223003003 03 00 09	1,71,73
1215	HALDWANI	07004634	V N	29	N	01-FEB-21	09-FEB-21	223003003 03 00 09	1,61,50
1216	HALDWANI	07004634	V N	30	N	01-FEB-21	09-FEB-21	223003003 03 00 09	1,81,22
1217	HALDWANI	07004634	V N	31	N	01-FEB-21	09-FEB-21	223003003 03 00 09	88,31
1218	HALDWANI	07004634	V N	25	N	01-FEB-21	09-FEB-21	223003003 03 00 25	80,01
1219	HALDWANI	07004634	V N	40	N	01-FEB-21	09-FEB-21	223003003 03 00 27	17,10
1220	HALDWANI	07004634	V N	39	N	01-FEB-21	09-FEB-21	223003003 03 00 44	4,07,84
1221	HALDWANI	07004635	V N	15	N	01-FEB-21	09-FEB-21	223003001 03 00 04	13,67
1222	HALDWANI	07004635	V N	16	N	01-FEB-21	09-FEB-21	223003001 03 00 04	1,88,05
1223	HALDWANI	07004635	V N	24	N	01-FEB-21	09-FEB-21	223003001 03 00 04	13,75
1224	HALDWANI	07004635	V N	20	N	01-FEB-21	09-FEB-21	223003001 03 00 09	4,84,94
1225	HALDWANI	07004635	V N	21	N	01-FEB-21	09-FEB-21	223003001 03 00 09	26,98
1226	HALDWANI	07004635	V N	22	N	01-FEB-21	09-FEB-21	223003001 03 00 09	1,80,01
1227	HALDWANI	07004635	V N	23	N	01-FEB-21	09-FEB-21	223003001 03 00 09	9,94
1228	HALDWANI	07004635	V N	7	N	01-FEB-21	09-FEB-21	223003001 03 00 20	42,58
1229	HALDWANI	07004635	V N	8	N	01-FEB-21	09-FEB-21	223003001 03 00 20	29,57
1230	HALDWANI	07004635	V N	10	N	01-FEB-21	09-FEB-21	223003001 03 00 21	1,28,86
1231	HALDWANI	07004635	V N	9	N	01-FEB-21	09-FEB-21	223003001 03 00 21	38,24

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1232	HALDWANI	07004635	V	N	17	N	01-FEB-21 09-FEB-21	223003001 03 00 22	9,50
1233	HALDWANI	07004635	V	N	2	N	01-FEB-21 09-FEB-21	223003001 03 00 22	47,18
1234	HALDWANI	07004635	V	N	3	N	01-FEB-21 09-FEB-21	223003001 03 00 22	58,87
1235	HALDWANI	07004635	V	N	4	N	01-FEB-21 09-FEB-21	223003001 03 00 22	4,12
1236	HALDWANI	07004635	V	N	37	N	01-FEB-21 09-FEB-21	223003001 03 00 25	3,39,00
1237	HALDWANI	07004635	V	N	11	N	01-FEB-21 09-FEB-21	223003001 03 00 26	1,26,99
1238	HALDWANI	07004635	V	N	13	N	01-FEB-21 09-FEB-21	223003001 03 00 26	1,28,00
1239	HALDWANI	07004635	V	N	5	N	01-FEB-21 09-FEB-21	223003001 03 00 27	85,00
1240	HALDWANI	07004635	V	N	14	N	01-FEB-21 09-FEB-21	223003001 03 00 29	4,66,88
1241	HALDWANI	07004635	V	N	18	N	01-FEB-21 09-FEB-21	223003001 03 00 29	15,00
1242	HALDWANI	07004635	V	N	19	N	01-FEB-21 09-FEB-21	223003001 03 00 29	10,00
1243	HALDWANI	07004635	V	N	6	N	01-FEB-21 09-FEB-21	223003001 03 00 29	1,38,83
1244	HALDWANI	07004635	V	N	12	N	01-FEB-21 09-FEB-21	223003001 03 00 51	1,20,43
1245	HALDWANI	07004635	V	N	38	N	01-FEB-21 09-FEB-21	223003102 01 02 56	70,00,00,00
1246	HALDWANI	07004634	V	N	43	N	01-FEB-21 11-FEB-21	223003003 03 00 08	1,30,00
1247	HALDWANI	07004617	V	N	69	N	01-FEB-21 16-FEB-21	223001101 05 00 02	30,00
1248	HALDWANI	07004617	V	N	68	N	01-FEB-21 16-FEB-21	223001101 05 00 08	4,91,55
1249	HALDWANI	07004620	V	N	72	N	01-FEB-21 16-FEB-21	223001001 03 00 08	1,55,00
1250	HALDWANI	07004620	V	N	73	N	01-FEB-21 16-FEB-21	223001001 03 00 08	6,42,14
1251	HALDWANI	07004620	V	N	76	N	01-FEB-21 16-FEB-21	223001001 03 00 08	1,55,00
1252	HALDWANI	07004625	V	N	75	N	01-FEB-21 16-FEB-21	223001101 03 00 02	26,00
1253	HALDWANI	07004625	V	N	74	N	01-FEB-21 16-FEB-21	223001101 03 00 08	22,99,03
1254	HALDWANI	07004625	V	N	71	N	01-FEB-21 16-FEB-21	223001101 03 00 29	11,53,60
1255	HALDWANI	07004633	V	N	70	N	01-FEB-21 16-FEB-21	223002001 03 00 27	63,15
1256	HALDWANI	07004634	V	N	53	N	01-FEB-21 16-FEB-21	223003003 03 00 22	10,79
1257	HALDWANI	07004634	V	N	56	N	01-FEB-21 16-FEB-21	223003003 03 00 22	21,25
1258	HALDWANI	07004634	V	N	46	N	01-FEB-21 16-FEB-21	223003003 03 00 44	6,02
1259	HALDWANI	07004634	V	N	47	N	01-FEB-21 16-FEB-21	223003003 03 00 44	36,40
1260	HALDWANI	07004634	V	N	48	N	01-FEB-21 16-FEB-21	223003003 03 00 44	13,90
1261	HALDWANI	07004634	V	N	49	N	01-FEB-21 16-FEB-21	223003003 03 00 44	4,15,00
1262	HALDWANI	07004634	V	N	50	N	01-FEB-21 16-FEB-21	223003003 03 00 44	25,79
1263	HALDWANI	07004634	V	N	51	N	01-FEB-21 16-FEB-21	223003003 03 00 44	40,12

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1264	HALDWANI	07004634	V	N	52	N	01-FEB-21	16-FEB-21	223003003 03 00 44	42,81
1265	HALDWANI	07004634	V	N	54	N	01-FEB-21	16-FEB-21	223003003 03 00 44	63,87
1266	HALDWANI	07004634	V	N	55	N	01-FEB-21	16-FEB-21	223003003 03 00 44	70,29
1267	HALDWANI	07004635	V	N	45	N	01-FEB-21	16-FEB-21	223003001 03 00 20	14,60,05
1268	HALDWANI	07004635	V	N	44	N	01-FEB-21	16-FEB-21	223003001 03 00 22	7,07,70
1269	HALDWANI	07004637	V	N	57	N	01-FEB-21	16-FEB-21	223003003 03 00 22	7,50
1270	HALDWANI	07004634	V	N	63	N	01-FEB-21	17-FEB-21	223003003 03 00 04	1,23,90
1271	HALDWANI	07004634	V	N	64	N	01-FEB-21	17-FEB-21	223003003 03 00 09	1,40,31
1272	HALDWANI	07004634	V	N	65	N	01-FEB-21	17-FEB-21	223003003 03 00 09	3,82,36
1273	HALDWANI	07004634	V	N	66	N	01-FEB-21	17-FEB-21	223003003 03 00 09	92,09
1274	HALDWANI	07004634	V	N	67	N	01-FEB-21	17-FEB-21	223003003 03 00 09	93,05
1275	HALDWANI	07004634	V	N	59	N	01-FEB-21	17-FEB-21	223003003 03 00 22	22,20
1276	HALDWANI	07004634	V	N	60	N	01-FEB-21	17-FEB-21	223003003 03 00 25	10,12,24
1277	HALDWANI	07004635	V	N	58	N	01-FEB-21	17-FEB-21	223003001 03 00 25	16,03
1278	HALDWANI	07004637	V	N	1	N	01-FEB-21	17-FEB-21	223003003 03 00 01	3,95,82
1279	HALDWANI	07004637	V	N	62	N	01-FEB-21	17-FEB-21	223003003 03 00 22	68,37
1280	HALDWANI	07004637	V	N	61	N	01-FEB-21	17-FEB-21	223003003 03 00 25	77,34
1281	HALDWANI	07004620	V	N	128	N	01-FEB-21	19-FEB-21	223001001 03 00 04	12,00
1282	HALDWANI	07004620	V	N	129	N	01-FEB-21	19-FEB-21	223001001 03 00 04	64,36
1283	HALDWANI	07004620	V	N	139	N	01-FEB-21	19-FEB-21	223001001 03 00 20	17,05,00
1284	HALDWANI	07004620	V	N	140	N	01-FEB-21	19-FEB-21	223001001 03 00 20	17,39,74
1285	HALDWANI	07004620	V	N	141	N	01-FEB-21	19-FEB-21	223001001 03 00 20	1,65,35
1286	HALDWANI	07004620	V	N	142	N	01-FEB-21	19-FEB-21	223001001 03 00 22	41,06
1287	HALDWANI	07004620	V	N	130	N	01-FEB-21	19-FEB-21	223001001 03 00 24	5,31,44
1288	HALDWANI	07004620	V	N	131	N	01-FEB-21	19-FEB-21	223001001 03 00 24	6,79,70
1289	HALDWANI	07004620	V	N	143	N	01-FEB-21	19-FEB-21	223001103 07 00 42	4,36,00
1290	HALDWANI	07004625	V	N	12	N	01-FEB-21	19-FEB-21	223001101 03 00 01	87,82
1291	HALDWANI	07004625	V	N	12	N	01-FEB-21	19-FEB-21	223001101 03 00 03	14,86
1292	HALDWANI	07004625	V	N	12	N	01-FEB-21	19-FEB-21	223001101 03 00 06	6,19
1293	HALDWANI	07004625	V	N	145	N	01-FEB-21	19-FEB-21	223001101 03 00 23	75,00
1294	HALDWANI	07004625	V	N	146	N	01-FEB-21	19-FEB-21	223001101 03 00 23	50,00
1295	HALDWANI	07004625	V	N	147	N	01-FEB-21	19-FEB-21	223001101 03 00 23	7,33

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1296	HALDWANI	07004625	V	N	148	N	01-FEB-21	19-FEB-21	223001101	03 00 23	5,99,76
1297	HALDWANI	07004625	V	N	144	N	01-FEB-21	19-FEB-21	223001101	03 00 25	4,72,00
1298	HALDWANI	07004625	V	N	149	N	01-FEB-21	19-FEB-21	223001101	03 00 25	9,00
1299	HALDWANI	07004625	V	N	136	N	01-FEB-21	19-FEB-21	223001101	03 00 27	45,85
1300	HALDWANI	07004625	V	N	155	N	01-FEB-21	19-FEB-21	223001101	03 00 27	30,00
1301	HALDWANI	07004625	V	N	137	N	01-FEB-21	19-FEB-21	223001102	03 00 08	4,54,48
1302	HALDWANI	07004625	V	N	153	N	01-FEB-21	19-FEB-21	223001102	03 00 20	1,62,44
1303	HALDWANI	07004625	V	N	152	N	01-FEB-21	19-FEB-21	223001102	03 00 25	29,50
1304	HALDWANI	07004625	V	N	154	N	01-FEB-21	19-FEB-21	223001102	03 00 29	1,32,05
1305	HALDWANI	07004625	V	N	132	N	01-FEB-21	19-FEB-21	223001103	07 00 42	7,76,00
1306	HALDWANI	07004625	V	N	133	N	01-FEB-21	19-FEB-21	223001103	07 00 42	1,95,88
1307	HALDWANI	07004625	V	N	134	N	01-FEB-21	19-FEB-21	223001103	07 00 42	9,87
1308	HALDWANI	07004634	V	N	2	N	01-FEB-21	19-FEB-21	223003003	03 00 01	36,08,56
1309	HALDWANI	07004634	V	N	78	N	01-FEB-21	19-FEB-21	223003003	03 00 09	73,25
1310	HALDWANI	07004634	V	N	77	N	01-FEB-21	19-FEB-21	223003003	03 00 25	5,36
1311	HALDWANI	07004625	V	N	135	N	01-FEB-21	22-FEB-21	223001101	03 00 22	49,00
1312	HALDWANI	07004625	V	N	150	N	01-FEB-21	22-FEB-21	223001101	03 00 25	4,00
1313	HALDWANI	07004625	V	N	151	N	01-FEB-21	22-FEB-21	223001102	03 00 29	88,50
1314	HALDWANI	07004634	V	N	80	N	01-FEB-21	23-FEB-21	223003003	03 00 44	1,28,27
1315	HALDWANI	07004634	V	N	81	N	01-FEB-21	23-FEB-21	223003003	03 00 44	1,30,98
1316	HALDWANI	07004634	V	N	82	N	01-FEB-21	23-FEB-21	223003003	03 00 44	1,23,90
1317	HALDWANI	07004634	V	N	83	N	01-FEB-21	23-FEB-21	223003003	03 00 44	1,30,98
1318	HALDWANI	07004634	V	N	84	N	01-FEB-21	23-FEB-21	223003003	03 00 44	46,96
1319	HALDWANI	07004634	V	N	85	N	01-FEB-21	23-FEB-21	223003003	03 00 44	34,80
1320	HALDWANI	07004634	V	N	86	N	01-FEB-21	23-FEB-21	223003003	03 00 44	5,54
1321	HALDWANI	07004634	V	N	87	N	01-FEB-21	23-FEB-21	223003003	03 00 44	24,25
1322	HALDWANI	07004634	V	N	88	N	01-FEB-21	23-FEB-21	223003003	03 00 44	96,76
1323	HALDWANI	07004635	V	N	89	N	01-FEB-21	23-FEB-21	223003001	03 00 22	8,10
1324	HALDWANI	07004634	V	N	91	N	01-FEB-21	24-FEB-21	223003003	03 00 02	18,96
1325	HALDWANI	07004634	V	N	92	N	01-FEB-21	24-FEB-21	223003003	03 00 02	18,96
1326	HALDWANI	07004620	V	N	138	N	01-FEB-21	25-FEB-21	223001001	03 00 22	2,00,00
1327	HALDWANI	07004620	V	N	127	N	01-FEB-21	25-FEB-21	223001001	03 00 25	1,94,70

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1328	HALDWANI	07004634	V	N	90	N 01-FEB-21	25-FEB-21	223003003 03 00 44	96,10
1329	HALDWANI	07004635	V	N	93	N 01-FEB-21	25-FEB-21	223003001 03 00 22	1,95,00
1330	HALDWANI	07004617	V	N	125	N 01-FEB-21	26-FEB-21	223001101 05 00 22	84,65
1331	HALDWANI	07004617	V	N	121	N 01-FEB-21	26-FEB-21	223001101 05 00 25	12,18
1332	HALDWANI	07004617	V	N	122	N 01-FEB-21	26-FEB-21	223001101 05 00 25	8,45
1333	HALDWANI	07004617	V	N	123	N 01-FEB-21	26-FEB-21	223001101 05 00 25	6,34
1334	HALDWANI	07004617	V	N	126	N 01-FEB-21	26-FEB-21	223001101 05 00 51	6,26,10
1335	HALDWANI	07004620	V	N	105	N 01-FEB-21	26-FEB-21	223001001 03 00 09	2,13,87
1336	HALDWANI	07004620	V	N	106	N 01-FEB-21	26-FEB-21	223001001 03 00 11	37,31
1337	HALDWANI	07004620	V	N	110	N 01-FEB-21	26-FEB-21	223001001 03 00 25	29,54
1338	HALDWANI	07004620	V	N	108	N 01-FEB-21	26-FEB-21	223001001 03 00 29	1,48,57
1339	HALDWANI	07004620	V	N	109	N 01-FEB-21	26-FEB-21	223001001 03 00 29	3,85,07
1340	HALDWANI	07004620	V	N	107	N 01-FEB-21	26-FEB-21	223001001 03 00 30	30,92
1341	HALDWANI	07004625	V	N	111	N 01-FEB-21	26-FEB-21	223001101 03 00 20	68,56
1342	HALDWANI	07004625	V	N	112	N 01-FEB-21	26-FEB-21	223001101 03 00 20	1,18,00
1343	HALDWANI	07004625	V	N	116	N 01-FEB-21	26-FEB-21	223001101 03 00 25	1,96,60
1344	HALDWANI	07004625	V	N	117	N 01-FEB-21	26-FEB-21	223001101 03 00 25	14,54
1345	HALDWANI	07004625	V	N	118	N 01-FEB-21	26-FEB-21	223001101 03 00 25	10,82
1346	HALDWANI	07004625	V	N	119	N 01-FEB-21	26-FEB-21	223001101 03 00 25	12,18
1347	HALDWANI	07004625	V	N	120	N 01-FEB-21	26-FEB-21	223001101 03 00 25	6,11
1348	HALDWANI	07004625	V	N	113	N 01-FEB-21	26-FEB-21	223001101 03 00 29	2,05,70
1349	HALDWANI	07004625	V	N	114	N 01-FEB-21	26-FEB-21	223001101 03 00 29	5,93,78
1350	HALDWANI	07004625	V	N	115	N 01-FEB-21	26-FEB-21	223001101 03 00 51	1,99,66
1351	HALDWANI	07004633	V	N	124	N 01-FEB-21	26-FEB-21	223002001 03 00 08	3,40,96
1352	HALDWANI	07004635	V	N	100	N 01-FEB-21	26-FEB-21	223003001 03 00 04	83,81
1353	HALDWANI	07004635	V	N	94	N 01-FEB-21	26-FEB-21	223003001 03 00 04	13,67
1354	HALDWANI	07004635	V	N	95	N 01-FEB-21	26-FEB-21	223003001 03 00 04	13,04
1355	HALDWANI	07004635	V	N	96	N 01-FEB-21	26-FEB-21	223003001 03 00 04	2,04,69
1356	HALDWANI	07004635	V	N	97	N 01-FEB-21	26-FEB-21	223003001 03 00 04	59,02
1357	HALDWANI	07004635	V	N	98	N 01-FEB-21	26-FEB-21	223003001 03 00 04	53,80
1358	HALDWANI	07004635	V	N	102	N 01-FEB-21	26-FEB-21	223003001 03 00 20	2,60,24
1359	HALDWANI	07004635	V	N	101	N 01-FEB-21	26-FEB-21	223003001 03 00 21	1,18,47

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1360	HALDWANI	07004635	V	N	104	N	01-FEB-21 26-FEB-21	223003001 03 00 21	28,32
1361	HALDWANI	07004635	V	N	99	N	01-FEB-21 26-FEB-21	223003001 03 00 27	18,00
1362	HALDWANI	07004635	V	N	103	N	01-FEB-21 26-FEB-21	223003001 03 00 29	1,57,75
1363	HARIDWAR	65004617	V	N	1	N	01-FEB-21 01-FEB-21	223001101 05 00 01	11,24,00
1364	HARIDWAR	65004617	V	N	1	N	01-FEB-21 01-FEB-21	223001101 05 00 03	1,91,08
1365	HARIDWAR	65004617	V	N	1	N	01-FEB-21 01-FEB-21	223001101 05 00 06	1,09,90
1366	HARIDWAR	65004617	V	N	1	N	01-FEB-21 01-FEB-21	223001101 05 00 22	9,90
1367	HARIDWAR	65004633	V	N	2	N	01-FEB-21 01-FEB-21	223002001 03 00 01	43,28,00
1368	HARIDWAR	65004633	V	N	2	N	01-FEB-21 01-FEB-21	223002001 03 00 03	7,35,76
1369	HARIDWAR	65004633	V	N	2	N	01-FEB-21 01-FEB-21	223002001 03 00 06	3,34,10
1370	HARIDWAR	65004617	V	N	2	N	01-FEB-21 03-FEB-21	223001101 05 00 08	8,47,94
1371	HARIDWAR	65004634	V	N	3	N	01-FEB-21 03-FEB-21	223003003 03 00 09	2,82,41
1372	HARIDWAR	65004635	V	N	4	N	01-FEB-21 03-FEB-21	223003003 03 00 08	5,71,09
1373	HARIDWAR	65004617	V	N	5	N	01-FEB-21 04-FEB-21	223001101 05 00 08	1,50,00
1374	HARIDWAR	65004633	V	N	6	N	01-FEB-21 05-FEB-21	223002001 03 00 08	1,01,60
1375	HARIDWAR	65004633	V	N	7	N	01-FEB-21 05-FEB-21	223002001 03 00 08	9,51,80
1376	HARIDWAR	65004635	V	N	18	N	01-FEB-21 10-FEB-21	223003003 03 00 22	17,15
1377	HARIDWAR	65004635	V	N	10	N	01-FEB-21 10-FEB-21	223003003 03 00 25	1,90,20
1378	HARIDWAR	65004635	V	N	11	N	01-FEB-21 10-FEB-21	223003003 03 00 25	12,39
1379	HARIDWAR	65004635	V	N	12	N	01-FEB-21 10-FEB-21	223003003 03 00 26	1,47,63
1380	HARIDWAR	65004635	V	N	13	N	01-FEB-21 10-FEB-21	223003003 03 00 26	4,87,81
1381	HARIDWAR	65004635	V	N	14	N	01-FEB-21 10-FEB-21	223003003 03 00 26	91,33
1382	HARIDWAR	65004635	V	N	8	N	01-FEB-21 10-FEB-21	223003003 03 00 26	1,06,04
1383	HARIDWAR	65004635	V	N	15	N	01-FEB-21 10-FEB-21	223003003 03 00 44	2,11,10
1384	HARIDWAR	65004635	V	N	16	N	01-FEB-21 10-FEB-21	223003003 03 00 44	2,42,23
1385	HARIDWAR	65004635	V	N	17	N	01-FEB-21 10-FEB-21	223003003 03 00 44	1,58,04
1386	HARIDWAR	65004635	V	N	19	N	01-FEB-21 10-FEB-21	223003003 03 00 44	94,11
1387	HARIDWAR	65004635	V	N	9	N	01-FEB-21 10-FEB-21	223003003 03 00 44	95,68
1388	HARIDWAR	65004617	V	N	22	N	01-FEB-21 17-FEB-21	223001101 05 00 22	19,25
1389	HARIDWAR	65004617	V	N	21	N	01-FEB-21 17-FEB-21	223001101 05 00 25	1,13,14
1390	HARIDWAR	65004617	V	N	20	N	01-FEB-21 17-FEB-21	223001101 05 00 29	45,00
1391	HARIDWAR	65004635	V	N	23	N	01-FEB-21 17-FEB-21	223003003 03 00 04	6,30



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1392	HARIDWAR	65004635	V	N	24	N	01-FEB-21 17-FEB-21	223003003 03 00 04	1,06,16
1393	HARIDWAR	65002003	V	N	4	N	01-FEB-21 19-FEB-21	223003003 03 00 01	67,32,81
1394	HARIDWAR	65002003	V	N	4	N	01-FEB-21 19-FEB-21	223003003 03 00 03	11,44,58
1395	HARIDWAR	65002003	V	N	4	N	01-FEB-21 19-FEB-21	223003003 03 00 06	4,52,57
1396	HARIDWAR	65004634	V	N	25	N	01-FEB-21 19-FEB-21	223003003 03 00 25	30,00
1397	HARIDWAR	65004617	V	N	26	N	01-FEB-21 20-FEB-21	223001101 05 00 25	20,48
1398	HARIDWAR	65004617	V	N	27	N	01-FEB-21 20-FEB-21	223001101 05 00 29	2,14,72
1399	HARIDWAR	65004617	V	N	28	N	01-FEB-21 20-FEB-21	223001101 05 00 29	1,00,44
1400	KOTDWAR	56004634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 01	78,38,00
1401	KOTDWAR	56004634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 03	13,32,46
1402	KOTDWAR	56004634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 06	6,84,00
1403	KOTDWAR	56004635	V	N	2	N	01-FEB-21 03-FEB-21	223003003 03 00 01	29,39,20
1404	KOTDWAR	56004635	V	N	2	N	01-FEB-21 03-FEB-21	223003003 03 00 03	4,98,95
1405	KOTDWAR	56004635	V	N	2	N	01-FEB-21 03-FEB-21	223003003 03 00 06	2,68,50
1406	KOTDWAR	56004635	V	N	1	N	01-FEB-21 04-FEB-21	223003003 03 00 04	1,58,28
1407	KOTDWAR	56004635	V	N	2	N	01-FEB-21 04-FEB-21	223003003 03 00 04	1,58,28
1408	KOTDWAR	56004635	V	N	3	N	01-FEB-21 04-FEB-21	223003003 03 00 04	1,65,71
1409	KOTDWAR	56004635	V	N	4	N	01-FEB-21 04-FEB-21	223003003 03 00 04	1,55,15
1410	KOTDWAR	56004634	V	N	5	N	01-FEB-21 06-FEB-21	223003003 03 00 08	12,74,58
1411	KOTDWAR	56004635	V	N	6	N	01-FEB-21 06-FEB-21	223003003 03 00 04	8,20
1412	KOTDWAR	56004635	V	N	8	N	01-FEB-21 06-FEB-21	223003003 03 00 04	12,60
1413	KOTDWAR	56004635	V	N	9	N	01-FEB-21 06-FEB-21	223003003 03 00 08	3,40,96
1414	KOTDWAR	56004635	V	N	7	N	01-FEB-21 06-FEB-21	223003003 03 00 25	25,86
1415	KOTDWAR	56004634	V	N	11	N	01-FEB-21 09-FEB-21	223003003 03 00 22	6,00
1416	KOTDWAR	56004634	V	N	12	N	01-FEB-21 09-FEB-21	223003003 03 00 22	6,75
1417	KOTDWAR	56004634	V	N	13	N	01-FEB-21 09-FEB-21	223003003 03 00 22	10,00
1418	KOTDWAR	56004634	V	N	15	N	01-FEB-21 09-FEB-21	223003003 03 00 22	7,29
1419	KOTDWAR	56004634	V	N	16	N	01-FEB-21 09-FEB-21	223003003 03 00 22	11,60
1420	KOTDWAR	56004634	V	N	10	N	01-FEB-21 09-FEB-21	223003003 03 00 25	1,57,95
1421	KOTDWAR	56004634	V	N	14	N	01-FEB-21 09-FEB-21	223003003 03 00 44	33,40
1422	KOTDWAR	56004634	V	N	18	N	01-FEB-21 15-FEB-21	223003003 03 00 20	1,00,49
1423	KOTDWAR	56004634	V	N	19	N	01-FEB-21 15-FEB-21	223003003 03 00 22	30,99

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1424	KOTDWAR	56004634	V	N	21	N	01-FEB-21 15-FEB-21	223003003 03 00 25	1,75,03
1425	KOTDWAR	56004634	V	N	17	N	01-FEB-21 15-FEB-21	223003003 03 00 44	1,41,60
1426	KOTDWAR	56004634	V	N	20	N	01-FEB-21 15-FEB-21	223003003 03 00 44	1,29,80
1427	KOTDWAR	56004634	V	N	22	N	01-FEB-21 15-FEB-21	223003003 03 00 44	1,19,07
1428	KOTDWAR	56004634	V	N	23	N	01-FEB-21 15-FEB-21	223003003 03 00 44	4,84
1429	KOTDWAR	56004634	V	N	26	N	01-FEB-21 16-FEB-21	223003003 03 00 04	15,90
1430	KOTDWAR	56004634	V	N	27	N	01-FEB-21 16-FEB-21	223003003 03 00 44	11,73
1431	KOTDWAR	56004635	V	N	24	N	01-FEB-21 16-FEB-21	223003003 03 00 04	1,40,76
1432	KOTDWAR	56004635	V	N	25	N	01-FEB-21 16-FEB-21	223003003 03 00 04	11,05
1433	KOTDWAR	56004635	V	N	28	N	01-FEB-21 16-FEB-21	223003003 03 00 04	4,70
1434	KOTDWAR	56004635	V	N	29	N	01-FEB-21 16-FEB-21	223003003 03 00 04	1,40,76
1435	KOTDWAR	56004635	V	N	30	N	01-FEB-21 20-FEB-21	223003003 03 00 04	8,75
1436	KOTDWAR	56004635	V	N	31	N	01-FEB-21 20-FEB-21	223003003 03 00 44	1,69,58
1437	KOTDWAR	56004635	V	N	36	N	01-FEB-21 23-FEB-21	223003003 03 00 22	18,40
1438	KOTDWAR	56004635	V	N	32	N	01-FEB-21 23-FEB-21	223003003 03 00 44	1,61,42
1439	KOTDWAR	56004635	V	N	33	N	01-FEB-21 23-FEB-21	223003003 03 00 44	58,75
1440	KOTDWAR	56004635	V	N	35	N	01-FEB-21 23-FEB-21	223003003 03 00 44	11,41
1441	KOTDWAR	56004635	V	N	37	N	01-FEB-21 23-FEB-21	223003003 03 00 44	1,26,79
1442	KOTDWAR	56004634	V	N	38	N	01-FEB-21 24-FEB-21	223003003 03 00 22	6,25
1443	KOTDWAR	56004634	V	N	41	N	01-FEB-21 24-FEB-21	223003003 03 00 25	97,59
1444	KOTDWAR	56004634	V	N	42	N	01-FEB-21 24-FEB-21	223003003 03 00 25	47,15
1445	KOTDWAR	56004634	V	N	39	N	01-FEB-21 24-FEB-21	223003003 03 00 44	20,33
1446	KOTDWAR	56004634	V	N	40	N	01-FEB-21 24-FEB-21	223003003 03 00 44	8,16
1447	LANSDOWN	57004633	V	N	1	N	01-FEB-21 03-FEB-21	223002001 03 00 01	38,98,00
1448	LANSDOWN	57004633	V	N	1	N	01-FEB-21 03-FEB-21	223002001 03 00 03	6,62,66
1449	LANSDOWN	57004633	V	N	1	N	01-FEB-21 03-FEB-21	223002001 03 00 06	2,82,20
1450	LANSDOWN	57004633	V	N	1	N	01-FEB-21 03-FEB-21	223002001 03 00 08	20,78,08
1451	LANSDOWN	57004634	V	N	2	N	01-FEB-21 08-FEB-21	223003003 03 00 22	4,40
1452	LANSDOWN	57004633	V	N	2	N	01-FEB-21 15-FEB-21	223002101 03 00 01	3,43,00
1453	LANSDOWN	57004633	V	N	2	N	01-FEB-21 15-FEB-21	223002101 03 00 03	58,31
1454	LANSDOWN	57004633	V	N	2	N	01-FEB-21 15-FEB-21	223002101 03 00 06	30,30
1455	LANSDOWN	57004634	V	N	5	N	01-FEB-21 16-FEB-21	223003003 03 00 04	85,44

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1456	LANSDOWN	57004634	V	N	4	N	01-FEB-21 16-FEB-21	223003003 03 00 22	47,40
1457	LANSDOWN	57004633	V	N	9	N	01-FEB-21 19-FEB-21	223002001 03 00 08	4,06,39
1458	LANSDOWN	57004634	V	N	6	N	01-FEB-21 19-FEB-21	223003003 03 00 44	32,28
1459	LANSDOWN	57004634	V	N	7	N	01-FEB-21 19-FEB-21	223003003 03 00 44	43,22
1460	LANSDOWN	57004634	V	N	8	N	01-FEB-21 19-FEB-21	223003003 03 00 44	31,68
1461	NAINITAL	36004633	V	N	1	N	01-FEB-21 01-FEB-21	223002001 03 00 01	22,65,00
1462	NAINITAL	36004633	V	N	1	N	01-FEB-21 01-FEB-21	223002001 03 00 03	3,85,05
1463	NAINITAL	36004633	V	N	1	N	01-FEB-21 01-FEB-21	223002001 03 00 06	2,17,60
1464	NAINITAL	36154634	V	N	2	N	01-FEB-21 01-FEB-21	223003003 03 00 01	13,79,00
1465	NAINITAL	36154634	V	N	2	N	01-FEB-21 01-FEB-21	223003003 03 00 03	2,34,43
1466	NAINITAL	36154634	V	N	2	N	01-FEB-21 01-FEB-21	223003003 03 00 06	1,12,10
1467	NAINITAL	36004635	V	N	3	N	01-FEB-21 06-FEB-21	223003003 03 00 08	3,80,73
1468	NAINITAL	36004635	V	N	1	N	01-FEB-21 06-FEB-21	223003003 03 00 22	8,00
1469	NAINITAL	36004635	V	N	2	N	01-FEB-21 06-FEB-21	223003003 03 00 27	32,00
1470	NAINITAL	36004634	V	N	10	N	01-FEB-21 11-FEB-21	223003003 03 00 04	1,77,60
1471	NAINITAL	36004634	V	N	11	N	01-FEB-21 11-FEB-21	223003003 03 00 04	1,11,79
1472	NAINITAL	36004634	V	N	12	N	01-FEB-21 11-FEB-21	223003003 03 00 04	1,11,79
1473	NAINITAL	36004634	V	N	13	N	01-FEB-21 11-FEB-21	223003003 03 00 04	1,29,00
1474	NAINITAL	36004634	V	N	14	N	01-FEB-21 11-FEB-21	223003003 03 00 04	12,88
1475	NAINITAL	36004634	V	N	15	N	01-FEB-21 11-FEB-21	223003003 03 00 04	11,63
1476	NAINITAL	36004634	V	N	16	N	01-FEB-21 11-FEB-21	223003003 03 00 04	11,27
1477	NAINITAL	36004634	V	N	17	N	01-FEB-21 11-FEB-21	223003003 03 00 04	7,70
1478	NAINITAL	36004634	V	N	22	N	01-FEB-21 11-FEB-21	223003003 03 00 04	11,27
1479	NAINITAL	36004634	V	N	4	N	01-FEB-21 11-FEB-21	223003003 03 00 04	11,70
1480	NAINITAL	36004634	V	N	5	N	01-FEB-21 11-FEB-21	223003003 03 00 04	41,75
1481	NAINITAL	36004634	V	N	6	N	01-FEB-21 11-FEB-21	223003003 03 00 04	11,70
1482	NAINITAL	36004634	V	N	7	N	01-FEB-21 11-FEB-21	223003003 03 00 04	5,30
1483	NAINITAL	36004634	V	N	8	N	01-FEB-21 11-FEB-21	223003003 03 00 04	1,57,54
1484	NAINITAL	36004634	V	N	9	N	01-FEB-21 11-FEB-21	223003003 03 00 04	25,00
1485	NAINITAL	36004634	V	N	19	N	01-FEB-21 11-FEB-21	223003003 03 00 08	6,42,15
1486	NAINITAL	36004634	V	N	18	N	01-FEB-21 11-FEB-21	223003003 03 00 22	63,34
1487	NAINITAL	36004634	V	N	21	N	01-FEB-21 11-FEB-21	223003003 03 00 25	15,46

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S.No.	DE	MOA	VCH Date	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT
TREASURY									
1488	NAINITAL	36004634	V N	20	N	01-FEB-21	11-FEB-21	223003003 03 00 27	28,00
1489	NAINITAL	36194634	V N	3	N	01-FEB-21	11-FEB-21	223003003 03 00 01	7,54,00
1490	NAINITAL	36194634	V N	3	N	01-FEB-21	11-FEB-21	223003003 03 00 03	1,28,18
1491	NAINITAL	36194634	V N	3	N	01-FEB-21	11-FEB-21	223003003 03 00 06	54,60
1492	NAINITAL	36194634	V N	26	N	01-FEB-21	11-FEB-21	223003003 03 00 08	8,72,28
1493	NAINITAL	36004635	V N	23	N	01-FEB-21	16-FEB-21	223003003 03 00 04	7,12
1494	NAINITAL	36004635	V N	24	N	01-FEB-21	16-FEB-21	223003003 03 00 04	9,32
1495	NAINITAL	36004635	V N	25	N	01-FEB-21	16-FEB-21	223003003 03 00 04	14,84
1496	NAINITAL	36004633	V N	27	N	01-FEB-21	17-FEB-21	223002001 03 00 08	5,31,32
1497	NAINITAL	36004633	V N	28	N	01-FEB-21	17-FEB-21	223002001 03 00 08	5,31,32
1498	NAINITAL	36004633	V N	29	N	01-FEB-21	17-FEB-21	223002001 03 00 08	3,04,79
1499	NAINITAL	36004633	V N	30	N	01-FEB-21	19-FEB-21	223002001 03 00 08	75,00
1500	NAINITAL	36004633	V N	31	N	01-FEB-21	19-FEB-21	223002001 03 00 08	1,50,00
1501	NAINITAL	36004633	V N	36	N	01-FEB-21	19-FEB-21	223002001 03 00 08	1,55,00
1502	NAINITAL	36004635	V N	33	N	01-FEB-21	19-FEB-21	223003003 03 00 20	1,09,28
1503	NAINITAL	36004635	V N	34	N	01-FEB-21	19-FEB-21	223003003 03 00 20	30,59
1504	NAINITAL	36004635	V N	35	N	01-FEB-21	19-FEB-21	223003003 03 00 21	99,12
1505	NAINITAL	36004635	V N	32	N	01-FEB-21	19-FEB-21	223003003 03 00 44	63,53
1506	NARENDRA NAGAR	39004634	V N	1	N	01-FEB-21	01-FEB-21	223003003 03 00 01	32,13,60
1507	NARENDRA NAGAR	39004634	V N	1	N	01-FEB-21	01-FEB-21	223003003 03 00 03	5,45,53
1508	NARENDRA NAGAR	39004634	V N	1	N	01-FEB-21	01-FEB-21	223003003 03 00 06	2,39,40
1509	NARENDRA NAGAR	39004634	V N	2	N	01-FEB-21	03-FEB-21	223003003 03 00 23	15,98,40
1510	NARENDRA NAGAR	39004634	V N	1	N	01-FEB-21	03-FEB-21	223003003 03 00 44	40,70
1511	NARENDRA NAGAR	39004634	V N	4	N	01-FEB-21	19-FEB-21	223003003 03 00 04	14,20
1512	NARENDRA NAGAR	39004634	V N	5	N	01-FEB-21	19-FEB-21	223003003 03 00 04	18,20
1513	NARENDRA NAGAR	39004634	V N	3	N	01-FEB-21	19-FEB-21	223003003 03 00 08	5,71,09
1514	NARENDRA NAGAR	39004634	V N	6	N	01-FEB-21	19-FEB-21	223003003 03 00 25	8,60
1515	PAURI GARHWAL	42004633	V N	3	N	01-FEB-21	01-FEB-21	223002001 03 00 01	18,87,00
1516	PAURI GARHWAL	42004633	V N	3	N	01-FEB-21	01-FEB-21	223002001 03 00 03	3,20,79
1517	PAURI GARHWAL	42004633	V N	3	N	01-FEB-21	01-FEB-21	223002001 03 00 06	1,49,30
1518	PAURI GARHWAL	42004634	V N	2	N	01-FEB-21	01-FEB-21	223003003 03 00 01	16,78,00
1519	PAURI GARHWAL	42004634	V N	2	N	01-FEB-21	01-FEB-21	223003003 03 00 03	2,85,26

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1520	PAURI GARHWAL	42004634	V	N	2	N	01-FEB-21 01-FEB-21	223003003 03 00 06	95,20
1521	PAURI GARHWAL	42014633	V	N	6	N	01-FEB-21 01-FEB-21	223002001 03 00 01	24,70,00
1522	PAURI GARHWAL	42014633	V	N	6	N	01-FEB-21 01-FEB-21	223002001 03 00 03	4,19,90
1523	PAURI GARHWAL	42014633	V	N	6	N	01-FEB-21 01-FEB-21	223002001 03 00 06	2,16,00
1524	PAURI GARHWAL	42014634	V	N	10	N	01-FEB-21 01-FEB-21	223003003 03 00 01	5,36,00
1525	PAURI GARHWAL	42014634	V	N	11	N	01-FEB-21 01-FEB-21	223003003 03 00 01	8,84,00
1526	PAURI GARHWAL	42014634	V	N	12	N	01-FEB-21 01-FEB-21	223003003 03 00 01	25,52,00
1527	PAURI GARHWAL	42014634	V	N	13	N	01-FEB-21 01-FEB-21	223003003 03 00 01	16,93,00
1528	PAURI GARHWAL	42014634	V	N	14	N	01-FEB-21 01-FEB-21	223003003 03 00 01	9,63,00
1529	PAURI GARHWAL	42014634	V	N	15	N	01-FEB-21 01-FEB-21	223003003 03 00 01	20,23,00
1530	PAURI GARHWAL	42014634	V	N	7	N	01-FEB-21 01-FEB-21	223003003 03 00 01	1,76,97,00
1531	PAURI GARHWAL	42014634	V	N	8	N	01-FEB-21 01-FEB-21	223003003 03 00 01	20,80,00
1532	PAURI GARHWAL	42014634	V	N	9	N	01-FEB-21 01-FEB-21	223003003 03 00 01	4,76,00
1533	PAURI GARHWAL	42014634	V	N	10	N	01-FEB-21 01-FEB-21	223003003 03 00 03	91,12
1534	PAURI GARHWAL	42014634	V	N	11	N	01-FEB-21 01-FEB-21	223003003 03 00 03	1,50,28
1535	PAURI GARHWAL	42014634	V	N	12	N	01-FEB-21 01-FEB-21	223003003 03 00 03	4,33,84
1536	PAURI GARHWAL	42014634	V	N	13	N	01-FEB-21 01-FEB-21	223003003 03 00 03	2,87,81
1537	PAURI GARHWAL	42014634	V	N	14	N	01-FEB-21 01-FEB-21	223003003 03 00 03	1,63,71
1538	PAURI GARHWAL	42014634	V	N	15	N	01-FEB-21 01-FEB-21	223003003 03 00 03	3,43,91
1539	PAURI GARHWAL	42014634	V	N	7	N	01-FEB-21 01-FEB-21	223003003 03 00 03	30,08,49
1540	PAURI GARHWAL	42014634	V	N	8	N	01-FEB-21 01-FEB-21	223003003 03 00 03	3,53,60
1541	PAURI GARHWAL	42014634	V	N	9	N	01-FEB-21 01-FEB-21	223003003 03 00 03	80,92
1542	PAURI GARHWAL	42014634	V	N	10	N	01-FEB-21 01-FEB-21	223003003 03 00 06	46,70
1543	PAURI GARHWAL	42014634	V	N	11	N	01-FEB-21 01-FEB-21	223003003 03 00 06	59,90
1544	PAURI GARHWAL	42014634	V	N	12	N	01-FEB-21 01-FEB-21	223003003 03 00 06	1,76,70
1545	PAURI GARHWAL	42014634	V	N	13	N	01-FEB-21 01-FEB-21	223003003 03 00 06	1,22,70
1546	PAURI GARHWAL	42014634	V	N	14	N	01-FEB-21 01-FEB-21	223003003 03 00 06	74,40
1547	PAURI GARHWAL	42014634	V	N	15	N	01-FEB-21 01-FEB-21	223003003 03 00 06	1,43,00
1548	PAURI GARHWAL	42014634	V	N	7	N	01-FEB-21 01-FEB-21	223003003 03 00 06	14,89,20
1549	PAURI GARHWAL	42014634	V	N	8	N	01-FEB-21 01-FEB-21	223003003 03 00 06	1,62,40
1550	PAURI GARHWAL	42014634	V	N	9	N	01-FEB-21 01-FEB-21	223003003 03 00 06	40,60
1551	PAURI GARHWAL	42014635	V	N	16	N	01-FEB-21 01-FEB-21	223003003 03 00 01	7,28,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1552	PAURI GARHWAL	42014635	V	N	16	N	01-FEB-21 01-FEB-21	223003003 03 00 03	1,23,76
1553	PAURI GARHWAL	42014635	V	N	16	N	01-FEB-21 01-FEB-21	223003003 03 00 06	28,20
1554	PAURI GARHWAL	42024634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 01	17,72,00
1555	PAURI GARHWAL	42024634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 03	3,01,24
1556	PAURI GARHWAL	42024634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 06	1,31,60
1557	PAURI GARHWAL	42034634	V	N	5	N	01-FEB-21 03-FEB-21	223003003 03 00 01	49,07,00
1558	PAURI GARHWAL	42034634	V	N	5	N	01-FEB-21 03-FEB-21	223003003 03 00 03	8,34,19
1559	PAURI GARHWAL	42034634	V	N	5	N	01-FEB-21 03-FEB-21	223003003 03 00 06	3,58,80
1560	PAURI GARHWAL	42044634	V	N	4	N	01-FEB-21 03-FEB-21	223003003 03 00 01	37,41,00
1561	PAURI GARHWAL	42044634	V	N	4	N	01-FEB-21 03-FEB-21	223003003 03 00 03	6,35,97
1562	PAURI GARHWAL	42044634	V	N	4	N	01-FEB-21 03-FEB-21	223003003 03 00 06	2,81,30
1563	PAURI GARHWAL	42004633	V	N	1	N	01-FEB-21 08-FEB-21	223002001 03 00 08	1,50,60
1564	PAURI GARHWAL	42014633	V	N	12	N	01-FEB-21 08-FEB-21	223002001 03 00 08	1,90,36
1565	PAURI GARHWAL	42014634	V	N	10	N	01-FEB-21 08-FEB-21	223003003 03 00 08	19,53,74
1566	PAURI GARHWAL	42014634	V	N	9	N	01-FEB-21 08-FEB-21	223003003 03 00 08	7,92,74
1567	PAURI GARHWAL	42014634	V	N	4	N	01-FEB-21 08-FEB-21	223003003 03 00 09	1,16,33
1568	PAURI GARHWAL	42014634	V	N	3	N	01-FEB-21 08-FEB-21	223003003 03 00 11	10,00
1569	PAURI GARHWAL	42014634	V	N	11	N	01-FEB-21 08-FEB-21	223003003 03 00 22	4,00
1570	PAURI GARHWAL	42014634	V	N	6	N	01-FEB-21 08-FEB-21	223003003 03 00 22	1,04,28
1571	PAURI GARHWAL	42014634	V	N	7	N	01-FEB-21 08-FEB-21	223003003 03 00 22	30,00
1572	PAURI GARHWAL	42014634	V	N	5	N	01-FEB-21 08-FEB-21	223003003 03 00 44	40,50
1573	PAURI GARHWAL	42014634	V	N	8	N	01-FEB-21 08-FEB-21	223003003 03 00 44	2,40,50
1574	PAURI GARHWAL	42044634	V	N	17	N	01-FEB-21 08-FEB-21	223003003 03 00 01	11,00
1575	PAURI GARHWAL	42044634	V	N	18	N	01-FEB-21 08-FEB-21	223003003 03 00 01	14,00
1576	PAURI GARHWAL	42044634	V	N	17	N	01-FEB-21 08-FEB-21	223003003 03 00 03	1,87
1577	PAURI GARHWAL	42044634	V	N	18	N	01-FEB-21 08-FEB-21	223003003 03 00 03	2,38
1578	PAURI GARHWAL	42004633	V	N	19	N	01-FEB-21 09-FEB-21	223002001 03 00 01	3,02,00
1579	PAURI GARHWAL	42004633	V	N	19	N	01-FEB-21 09-FEB-21	223002001 03 00 03	51,34
1580	PAURI GARHWAL	42004633	V	N	19	N	01-FEB-21 09-FEB-21	223002001 03 00 06	2,00
1581	PAURI GARHWAL	42004634	V	N	2	N	01-FEB-21 09-FEB-21	223003003 03 00 08	17,44,56
1582	PAURI GARHWAL	42014634	V	N	16	N	01-FEB-21 10-FEB-21	223003003 03 00 08	4,91,55
1583	PAURI GARHWAL	42014634	V	N	17	N	01-FEB-21 10-FEB-21	223003003 03 00 08	4,91,55

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1584	PAURI GARHWAL	42014634	V	N	18	N	01-FEB-21	10-FEB-21	223003003 03 00 08	5,31,32
1585	PAURI GARHWAL	42014634	V	N	19	N	01-FEB-21	10-FEB-21	223003003 03 00 08	4,91,55
1586	PAURI GARHWAL	42014634	V	N	20	N	01-FEB-21	10-FEB-21	223003003 03 00 08	13,63,83
1587	PAURI GARHWAL	42014634	V	N	21	N	01-FEB-21	10-FEB-21	223003003 03 00 08	3,40,96
1588	PAURI GARHWAL	42014634	V	N	22	N	01-FEB-21	10-FEB-21	223003003 03 00 08	7,92,74
1589	PAURI GARHWAL	42014634	V	N	23	N	01-FEB-21	10-FEB-21	223003003 03 00 08	6,81,92
1590	PAURI GARHWAL	42014634	V	N	14	N	01-FEB-21	10-FEB-21	223003003 03 00 25	21,32
1591	PAURI GARHWAL	42014634	V	N	15	N	01-FEB-21	10-FEB-21	223003003 03 00 25	91,79
1592	PAURI GARHWAL	42014635	V	N	13	N	01-FEB-21	10-FEB-21	223003003 03 00 08	1,50,59
1593	PAURI GARHWAL	42034634	V	N	24	N	01-FEB-21	10-FEB-21	223003003 03 00 08	8,04,26
1594	PAURI GARHWAL	42034634	V	N	25	N	01-FEB-21	10-FEB-21	223003003 03 00 08	4,92,69
1595	PAURI GARHWAL	42014634	V	N	26	N	01-FEB-21	15-FEB-21	223003003 03 00 25	1,84,13
1596	PAURI GARHWAL	42014634	V	N	27	N	01-FEB-21	15-FEB-21	223003003 03 00 25	47,05
1597	PAURI GARHWAL	42004634	V	N	28	N	01-FEB-21	17-FEB-21	223003003 03 00 04	4,00
1598	PAURI GARHWAL	42004634	V	N	29	N	01-FEB-21	17-FEB-21	223003003 03 00 04	23,65
1599	PAURI GARHWAL	42034634	V	N	30	N	01-FEB-21	22-FEB-21	223003003 03 00 08	7,21,68
1600	PAURI GARHWAL	42014633	V	N	37	N	01-FEB-21	23-FEB-21	223002001 03 00 20	15,20
1601	PAURI GARHWAL	42014633	V	N	38	N	01-FEB-21	23-FEB-21	223002001 03 00 26	35,85
1602	PAURI GARHWAL	42014634	V	N	33	N	01-FEB-21	23-FEB-21	223003003 03 00 04	13,42
1603	PAURI GARHWAL	42014634	V	N	34	N	01-FEB-21	23-FEB-21	223003003 03 00 04	3,53,30
1604	PAURI GARHWAL	42014634	V	N	35	N	01-FEB-21	23-FEB-21	223003003 03 00 04	35,40
1605	PAURI GARHWAL	42014634	V	N	36	N	01-FEB-21	23-FEB-21	223003003 03 00 04	44,82
1606	PAURI GARHWAL	42014634	V	N	31	N	01-FEB-21	23-FEB-21	223003003 03 00 08	6,85,30
1607	PAURI GARHWAL	42014634	V	N	32	N	01-FEB-21	23-FEB-21	223003003 03 00 08	28,30
1608	PAURI GARHWAL	42014633	V	N	39	N	01-FEB-21	25-FEB-21	223002001 03 00 22	1,94
1609	PAURI GARHWAL	42014634	V	N	41	N	01-FEB-21	25-FEB-21	223003003 03 00 44	10,30,30
1610	PAURI GARHWAL	42014634	V	N	42	N	01-FEB-21	25-FEB-21	223003003 03 00 44	4,42,68
1611	PAURI GARHWAL	42014634	V	N	43	N	01-FEB-21	25-FEB-21	223003003 03 00 44	9,21,13
1612	PAURI GARHWAL	42004633	V	N	40	N	01-FEB-21	26-FEB-21	223002001 03 00 20	1,00,00
1613	PAURI GARHWAL	42004634	V	N	20	N	01-FEB-21	26-FEB-21	223003003 03 00 01	2,58,40
1614	PAURI GARHWAL	42004634	V	N	20	N	01-FEB-21	26-FEB-21	223003003 03 00 03	97,74
1615	PAURI GARHWAL	42004634	V	N	20	N	01-FEB-21	26-FEB-21	223003003 03 00 06	14,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	DE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1616	PITHORAGARH	38084634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 01	94,23,00
1617	PITHORAGARH	38084634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 03	16,01,91
1618	PITHORAGARH	38084634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 06	5,88,80
1619	PITHORAGARH	38084634	V	N	2	N	01-FEB-21 03-FEB-21	223003003 03 00 25	20,40,77
1620	PITHORAGARH	38084634	V	N	1	N	01-FEB-21 03-FEB-21	223003003 03 00 26	4,86,44
1621	PITHORAGARH	38004633	V	N	4	N	01-FEB-21 04-FEB-21	223002001 03 00 08	25,27,02
1622	PITHORAGARH	38004633	V	N	3	N	01-FEB-21 04-FEB-21	223002001 03 00 22	9,03
1623	PITHORAGARH	38004633	V	N	5	N	01-FEB-21 04-FEB-21	223002101 03 00 25	23,51
1624	PITHORAGARH	38004633	V	N	6	N	01-FEB-21 04-FEB-21	223002101 03 00 25	4,12,55
1625	PITHORAGARH	38004634	V	N	10	N	01-FEB-21 22-FEB-21	223003003 03 00 08	40,88,01
1626	PITHORAGARH	38004634	V	N	8	N	01-FEB-21 22-FEB-21	223003003 03 00 25	1,15,00
1627	PITHORAGARH	38004634	V	N	9	N	01-FEB-21 22-FEB-21	223003003 03 00 44	2,28,10
1628	ROORKEE	55004633	V	N	1	N	01-FEB-21 01-FEB-21	223002001 03 00 01	17,43,40
1629	ROORKEE	55004633	V	N	1	N	01-FEB-21 01-FEB-21	223002001 03 00 03	2,95,97
1630	ROORKEE	55004633	V	N	1	N	01-FEB-21 01-FEB-21	223002001 03 00 06	1,65,80
1631	ROORKEE	55004634	V	N	2	N	01-FEB-21 11-FEB-21	223003003 03 00 01	49,28,60
1632	ROORKEE	55004634	V	N	2	N	01-FEB-21 11-FEB-21	223003003 03 00 03	8,37,08
1633	ROORKEE	55004634	V	N	2	N	01-FEB-21 11-FEB-21	223003003 03 00 06	3,68,10
1634	ROORKEE	55004633	V	N	1	N	01-FEB-21 16-FEB-21	223002001 03 00 22	15,34
1635	ROORKEE	55004634	V	N	2	N	01-FEB-21 26-FEB-21	223003003 03 00 08	5,71,09
1636	ROORKEE	55004634	V	N	3	N	01-FEB-21 26-FEB-21	223003003 03 00 22	6,00
1637	ROORKEE	55004634	V	N	4	N	01-FEB-21 26-FEB-21	223003003 03 00 44	4,80
1638	ROORKEE	55004634	V	N	5	N	01-FEB-21 26-FEB-21	223003003 03 00 44	1,49,71
1639	ROORKEE	55004634	V	N	6	N	01-FEB-21 26-FEB-21	223003003 03 00 44	1,35,70
1640	ROORKEE	55004634	V	N	7	N	01-FEB-21 26-FEB-21	223003003 03 00 44	79,21
1641	ROORKEE	55004634	V	N	8	N	01-FEB-21 26-FEB-21	223003003 03 00 44	1,31,57
1642	ROORKEE	55004634	V	N	9	N	01-FEB-21 26-FEB-21	223003003 03 00 44	9,09
1643	RUDRAPRAYAG	90034634	V	N	1	N	01-FEB-21 03-FEB-21	223003003 03 00 01	3,70,00
1644	RUDRAPRAYAG	90034634	V	N	1	N	01-FEB-21 03-FEB-21	223003003 03 00 03	62,90
1645	RUDRAPRAYAG	90034634	V	N	1	N	01-FEB-21 03-FEB-21	223003003 03 00 06	26,30
1646	RUDRAPRAYAG	90004634	V	N	3	N	01-FEB-21 08-FEB-21	223003003 03 00 42	97,10
1647	RUDRAPRAYAG	90004634	V	N	1	N	01-FEB-21 08-FEB-21	223003003 03 00 44	27,60



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S.No.	DE	MOA	VCH Date	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT
1648	TREASURY			90004634	V	N	2	01-FEB-21 08-FEB-21 223003003 03 00 44	19,00
1649	TREASURY			90004634	V	N	4	01-FEB-21 08-FEB-21 223003003 03 00 44	41,72
1650	TREASURY			90004633	V	N	5	01-FEB-21 09-FEB-21 223002001 03 00 08	1,46,53
1651	TREASURY			90004634	V	N	10	01-FEB-21 19-FEB-21 223003003 03 00 22	50,00
1652	TREASURY			90004634	V	N	6	01-FEB-21 19-FEB-21 223003003 03 00 42	36,00
1653	TREASURY			90004634	V	N	8	01-FEB-21 19-FEB-21 223003003 03 00 42	32,15
1654	TREASURY			90004634	V	N	11	01-FEB-21 19-FEB-21 223003003 03 00 44	55,00
1655	TREASURY			90004634	V	N	7	01-FEB-21 19-FEB-21 223003003 03 00 44	55,86
1656	TREASURY			90004634	V	N	9	01-FEB-21 19-FEB-21 223003003 03 00 44	59,00
1657	TEHRI GARHWAL			61044634	V	N	1	01-FEB-21 01-FEB-21 223003003 03 00 01	16,52,00
1658	TEHRI GARHWAL			61044634	V	N	1	01-FEB-21 01-FEB-21 223003003 03 00 03	2,80,84
1659	TEHRI GARHWAL			61044634	V	N	1	01-FEB-21 01-FEB-21 223003003 03 00 06	1,11,40
1660	TEHRI GARHWAL			61004634	V	N	2	01-FEB-21 03-FEB-21 223003003 03 00 01	72,66,00
1661	TEHRI GARHWAL			61004634	V	N	2	01-FEB-21 03-FEB-21 223003003 03 00 03	12,35,22
1662	TEHRI GARHWAL			61004634	V	N	2	01-FEB-21 03-FEB-21 223003003 03 00 06	5,16,25
1663	TEHRI GARHWAL			61004634	V	N	8	01-FEB-21 09-FEB-21 223003003 03 00 08	19,29,29
1664	TEHRI GARHWAL			61004634	V	N	11	01-FEB-21 09-FEB-21 223003003 03 00 25	82,18
1665	TEHRI GARHWAL			61004634	V	N	9	01-FEB-21 09-FEB-21 223003003 03 00 25	28,32
1666	TEHRI GARHWAL			61004637	V	N	1	01-FEB-21 09-FEB-21 223003003 03 00 09	3,45,67
1667	TEHRI GARHWAL			61004637	V	N	10	01-FEB-21 09-FEB-21 223003003 03 00 09	1,95,77
1668	TEHRI GARHWAL			61004637	V	N	2	01-FEB-21 09-FEB-21 223003003 03 00 09	1,05,92
1669	TEHRI GARHWAL			61004637	V	N	3	01-FEB-21 09-FEB-21 223003003 03 00 09	1,41,00
1670	TEHRI GARHWAL			61004637	V	N	4	01-FEB-21 09-FEB-21 223003003 03 00 09	1,25,75
1671	TEHRI GARHWAL			61004637	V	N	5	01-FEB-21 09-FEB-21 223003003 03 00 09	3,34,40
1672	TEHRI GARHWAL			61004637	V	N	6	01-FEB-21 09-FEB-21 223003003 03 00 09	65,14
1673	TEHRI GARHWAL			61004633	V	N	12	01-FEB-21 17-FEB-21 223002001 03 00 08	1,90,36
1674	TEHRI GARHWAL			61044634	V	N	14	01-FEB-21 19-FEB-21 223003003 03 00 08	11,23,99
1675	TEHRI GARHWAL			61044634	V	N	15	01-FEB-21 19-FEB-21 223003003 03 00 08	5,99,60
1676	UDHAM SINGH NAGAR			75024617	V	N	3	01-FEB-21 01-FEB-21 223001101 05 00 01	2,84,00
1677	UDHAM SINGH NAGAR			75024617	V	N	3	01-FEB-21 01-FEB-21 223001101 05 00 03	48,28
1678	UDHAM SINGH NAGAR			75024617	V	N	3	01-FEB-21 01-FEB-21 223001101 05 00 06	24,00

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	NAGAR								
1679	UDHAM SINGH NAGAR	75024633	V	N	4	N	01-FEB-21 01-FEB-21	223002001 03 00 01	10,33,00
1680	UDHAM SINGH NAGAR	75024633	V	N	4	N	01-FEB-21 01-FEB-21	223002001 03 00 03	1,75,61
1681	UDHAM SINGH NAGAR	75024633	V	N	4	N	01-FEB-21 01-FEB-21	223002001 03 00 06	96,00
1682	UDHAM SINGH NAGAR	75024634	V	N	8	N	01-FEB-21 01-FEB-21	223003003 03 00 01	26,86,00
1683	UDHAM SINGH NAGAR	75024634	V	N	9	N	01-FEB-21 01-FEB-21	223003003 03 00 01	1,73,64,51
1684	UDHAM SINGH NAGAR	75024634	V	N	8	N	01-FEB-21 01-FEB-21	223003003 03 00 03	4,56,62
1685	UDHAM SINGH NAGAR	75024634	V	N	9	N	01-FEB-21 01-FEB-21	223003003 03 00 03	29,09,38
1686	UDHAM SINGH NAGAR	75024634	V	N	8	N	01-FEB-21 01-FEB-21	223003003 03 00 06	2,05,30
1687	UDHAM SINGH NAGAR	75024634	V	N	9	N	01-FEB-21 01-FEB-21	223003003 03 00 06	8,90,38
1688	UDHAM SINGH NAGAR	75034634	V	N	7	N	01-FEB-21 01-FEB-21	223003003 03 00 01	26,94,00
1689	UDHAM SINGH NAGAR	75034634	V	N	7	N	01-FEB-21 01-FEB-21	223003003 03 00 03	4,57,98
1690	UDHAM SINGH NAGAR	75034634	V	N	7	N	01-FEB-21 01-FEB-21	223003003 03 00 06	98,00
1691	UDHAM SINGH NAGAR	75034634	V	N	2	N	01-FEB-21 01-FEB-21	223003003 03 00 26	4,45,00
1692	UDHAM SINGH NAGAR	75034634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 44	8,28,44
1693	UDHAM SINGH NAGAR	75044634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 01	29,76,00
1694	UDHAM SINGH NAGAR	75044634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 03	5,05,92
1695	UDHAM SINGH NAGAR	75044634	V	N	1	N	01-FEB-21 01-FEB-21	223003003 03 00 06	2,20,60
1696	UDHAM SINGH NAGAR	75064634	V	N	6	N	01-FEB-21 01-FEB-21	223003003 03 00 01	74,47,71
1697	UDHAM SINGH NAGAR	75064634	V	N	6	N	01-FEB-21 01-FEB-21	223003003 03 00 03	12,66,11
1698	UDHAM SINGH NAGAR	75064634	V	N	6	N	01-FEB-21 01-FEB-21	223003003 03 00 06	5,26,58
1699	UDHAM SINGH NAGAR	75074633	V	N	2	N	01-FEB-21 01-FEB-21	223002101 03 00 01	6,72,00
1700	UDHAM SINGH	75074633	V	N	2	N	01-FEB-21 01-FEB-21	223002101 03 00 03	1,14,24

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	NAGAR								
1701	UDHAM SINGH NAGAR	75074633	V	N	2	N	01-FEB-21 01-FEB-21	223002101 03 00 06	61,50
1702	UDHAM SINGH NAGAR	75054634	V	N	5	N	01-FEB-21 02-FEB-21	223003003 03 00 01	18,62,00
1703	UDHAM SINGH NAGAR	75054634	V	N	5	N	01-FEB-21 02-FEB-21	223003003 03 00 03	3,16,54
1704	UDHAM SINGH NAGAR	75054634	V	N	5	N	01-FEB-21 02-FEB-21	223003003 03 00 06	1,07,90
1705	UDHAM SINGH NAGAR	75044635	V	N	10	N	01-FEB-21 03-FEB-21	223003003 03 00 01	63,35,00
1706	UDHAM SINGH NAGAR	75044635	V	N	10	N	01-FEB-21 03-FEB-21	223003003 03 00 03	10,76,95
1707	UDHAM SINGH NAGAR	75044635	V	N	10	N	01-FEB-21 03-FEB-21	223003003 03 00 06	4,00,10
1708	UDHAM SINGH NAGAR	75024633	V	N	4	N	01-FEB-21 04-FEB-21	223002001 03 00 08	14,74,65
1709	UDHAM SINGH NAGAR	75044635	V	N	3	N	01-FEB-21 04-FEB-21	223003003 03 00 22	20,00
1710	UDHAM SINGH NAGAR	75004634	V	N	11	N	01-FEB-21 05-FEB-21	223003003 03 00 01	30,91,00
1711	UDHAM SINGH NAGAR	75004634	V	N	11	N	01-FEB-21 05-FEB-21	223003003 03 00 03	5,25,47
1712	UDHAM SINGH NAGAR	75004634	V	N	11	N	01-FEB-21 05-FEB-21	223003003 03 00 06	2,43,30
1713	UDHAM SINGH NAGAR	75024634	V	N	10	N	01-FEB-21 06-FEB-21	223003003 03 00 04	10,50
1714	UDHAM SINGH NAGAR	75024634	V	N	11	N	01-FEB-21 06-FEB-21	223003003 03 00 04	89,00
1715	UDHAM SINGH NAGAR	75024634	V	N	12	N	01-FEB-21 06-FEB-21	223003003 03 00 04	7,80
1716	UDHAM SINGH NAGAR	75024634	V	N	13	N	01-FEB-21 06-FEB-21	223003003 03 00 04	13,52
1717	UDHAM SINGH NAGAR	75024634	V	N	14	N	01-FEB-21 06-FEB-21	223003003 03 00 04	17,85
1718	UDHAM SINGH NAGAR	75024634	V	N	15	N	01-FEB-21 06-FEB-21	223003003 03 00 04	17,60
1719	UDHAM SINGH NAGAR	75024634	V	N	16	N	01-FEB-21 06-FEB-21	223003003 03 00 04	96,40
1720	UDHAM SINGH NAGAR	75024634	V	N	6	N	01-FEB-21 06-FEB-21	223003003 03 00 08	1,55,00
1721	UDHAM SINGH NAGAR	75024634	V	N	7	N	01-FEB-21 06-FEB-21	223003003 03 00 08	12,74,58
1722	UDHAM SINGH	75024634	V	N	8	N	01-FEB-21 06-FEB-21	223003003 03 00 08	77,00

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	NAGAR								
1723	UDHAM SINGH NAGAR	75024634	V	N	9	N	01-FEB-21 06-FEB-21	223003003 03 00 08	77,00
1724	UDHAM SINGH NAGAR	75024634	V	N	5	N	01-FEB-21 06-FEB-21	223003003 03 00 09	6,14,90
1725	UDHAM SINGH NAGAR	75024617	V	N	19	N	01-FEB-21 08-FEB-21	223001101 05 00 08	12,33,83
1726	UDHAM SINGH NAGAR	75024617	V	N	20	N	01-FEB-21 08-FEB-21	223001101 05 00 08	1,55,00
1727	UDHAM SINGH NAGAR	75024617	V	N	22	N	01-FEB-21 08-FEB-21	223001101 05 00 08	1,55,00
1728	UDHAM SINGH NAGAR	75024617	V	N	23	N	01-FEB-21 08-FEB-21	223001101 05 00 22	10,70
1729	UDHAM SINGH NAGAR	75024617	V	N	21	N	01-FEB-21 08-FEB-21	223001101 05 00 25	23,76
1730	UDHAM SINGH NAGAR	75024617	V	N	24	N	01-FEB-21 08-FEB-21	223001101 05 00 29	26,52
1731	UDHAM SINGH NAGAR	75054634	V	N	17	N	01-FEB-21 08-FEB-21	223003003 03 00 08	3,40,96
1732	UDHAM SINGH NAGAR	75064634	V	N	18	N	01-FEB-21 08-FEB-21	223003003 03 00 23	17,25,00
1733	UDHAM SINGH NAGAR	75034634	V	N	12	N	01-FEB-21 09-FEB-21	223003003 03 00 01	78,76
1734	UDHAM SINGH NAGAR	75034634	V	N	13	N	01-FEB-21 09-FEB-21	223003003 03 00 01	28,00
1735	UDHAM SINGH NAGAR	75034634	V	N	29	N	01-FEB-21 09-FEB-21	223003003 03 00 22	9,50
1736	UDHAM SINGH NAGAR	75034634	V	N	30	N	01-FEB-21 09-FEB-21	223003003 03 00 22	26,32
1737	UDHAM SINGH NAGAR	75034634	V	N	25	N	01-FEB-21 09-FEB-21	223003003 03 00 25	24,71
1738	UDHAM SINGH NAGAR	75034634	V	N	27	N	01-FEB-21 09-FEB-21	223003003 03 00 26	2,16,76
1739	UDHAM SINGH NAGAR	75034634	V	N	26	N	01-FEB-21 09-FEB-21	223003003 03 00 44	48,67
1740	UDHAM SINGH NAGAR	75034634	V	N	28	N	01-FEB-21 09-FEB-21	223003003 03 00 44	85,00
1741	UDHAM SINGH NAGAR	75034634	V	N	31	N	01-FEB-21 09-FEB-21	223003003 03 00 44	63,72
1742	UDHAM SINGH NAGAR	75034634	V	N	32	N	01-FEB-21 09-FEB-21	223003003 03 00 44	1,60,00
1743	UDHAM SINGH NAGAR	75024634	V	N	37	N	01-FEB-21 10-FEB-21	223003003 03 00 22	1,50
1744	UDHAM SINGH	75024634	V	N	35	N	01-FEB-21 10-FEB-21	223003003 03 00 44	10,00

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	NAGAR								
1745	UDHAM SINGH NAGAR	75024617	V	N	33	N	01-FEB-21 11-FEB-21	223001101 05 00 25	19,56
1746	UDHAM SINGH NAGAR	75024617	V	N	34	N	01-FEB-21 11-FEB-21	223001101 05 00 29	62,62
1747	UDHAM SINGH NAGAR	75024634	V	N	57	N	01-FEB-21 15-FEB-21	223003003 03 00 04	8,50
1748	UDHAM SINGH NAGAR	75024634	V	N	58	N	01-FEB-21 15-FEB-21	223003003 03 00 04	47,30
1749	UDHAM SINGH NAGAR	75024634	V	N	59	N	01-FEB-21 15-FEB-21	223003003 03 00 04	16,15
1750	UDHAM SINGH NAGAR	75024634	V	N	56	N	01-FEB-21 15-FEB-21	223003003 03 00 25	25,99
1751	UDHAM SINGH NAGAR	75024634	V	N	44	N	01-FEB-21 15-FEB-21	223003003 03 00 42	10,00
1752	UDHAM SINGH NAGAR	75024634	V	N	45	N	01-FEB-21 15-FEB-21	223003003 03 00 42	10,00
1753	UDHAM SINGH NAGAR	75024634	V	N	46	N	01-FEB-21 15-FEB-21	223003003 03 00 42	10,00
1754	UDHAM SINGH NAGAR	75024634	V	N	47	N	01-FEB-21 15-FEB-21	223003003 03 00 42	10,00
1755	UDHAM SINGH NAGAR	75024634	V	N	51	N	01-FEB-21 15-FEB-21	223003003 03 00 42	10,00
1756	UDHAM SINGH NAGAR	75024634	V	N	52	N	01-FEB-21 15-FEB-21	223003003 03 00 42	10,00
1757	UDHAM SINGH NAGAR	75024634	V	N	53	N	01-FEB-21 15-FEB-21	223003003 03 00 42	10,00
1758	UDHAM SINGH NAGAR	75024634	V	N	54	N	01-FEB-21 15-FEB-21	223003003 03 00 42	10,00
1759	UDHAM SINGH NAGAR	75024634	V	N	40	N	01-FEB-21 15-FEB-21	223003003 03 00 44	3,82,73
1760	UDHAM SINGH NAGAR	75024634	V	N	41	N	01-FEB-21 15-FEB-21	223003003 03 00 44	10,93,09
1761	UDHAM SINGH NAGAR	75024634	V	N	42	N	01-FEB-21 15-FEB-21	223003003 03 00 44	5,83,65
1762	UDHAM SINGH NAGAR	75024634	V	N	55	N	01-FEB-21 15-FEB-21	223003003 03 00 44	16,20
1763	UDHAM SINGH NAGAR	75034634	V	N	71	N	01-FEB-21 15-FEB-21	223003003 03 00 02	8,00
1764	UDHAM SINGH NAGAR	75034634	V	N	72	N	01-FEB-21 15-FEB-21	223003003 03 00 02	27,00
1765	UDHAM SINGH NAGAR	75034634	V	N	73	N	01-FEB-21 15-FEB-21	223003003 03 00 02	8,00
1766	UDHAM SINGH	75034634	V	N	68	N	01-FEB-21 15-FEB-21	223003003 03 00 21	2,35,74

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	NAGAR								
1767	UDHAM SINGH NAGAR	75034634	V	N	62	N	01-FEB-21 15-FEB-21	223003003 03 00 44	18,20
1768	UDHAM SINGH NAGAR	75034634	V	N	63	N	01-FEB-21 15-FEB-21	223003003 03 00 44	21,50
1769	UDHAM SINGH NAGAR	75034634	V	N	64	N	01-FEB-21 15-FEB-21	223003003 03 00 44	41,23
1770	UDHAM SINGH NAGAR	75034634	V	N	65	N	01-FEB-21 15-FEB-21	223003003 03 00 44	1,00,45
1771	UDHAM SINGH NAGAR	75034634	V	N	66	N	01-FEB-21 15-FEB-21	223003003 03 00 44	2,34,61
1772	UDHAM SINGH NAGAR	75034634	V	N	70	N	01-FEB-21 15-FEB-21	223003003 03 00 44	1,21,58
1773	UDHAM SINGH NAGAR	75044634	V	N	48	N	01-FEB-21 15-FEB-21	223003003 03 00 08	8,72,28
1774	UDHAM SINGH NAGAR	75044634	V	N	49	N	01-FEB-21 15-FEB-21	223003003 03 00 08	1,55,00
1775	UDHAM SINGH NAGAR	75044634	V	N	50	N	01-FEB-21 15-FEB-21	223003003 03 00 22	10,00
1776	UDHAM SINGH NAGAR	75024634	V	N	61	N	01-FEB-21 16-FEB-21	223003003 03 00 04	14,46
1777	UDHAM SINGH NAGAR	75024634	V	N	60	N	01-FEB-21 16-FEB-21	223003003 03 00 25	16,51
1778	UDHAM SINGH NAGAR	75034634	V	N	74	N	01-FEB-21 16-FEB-21	223003003 03 00 22	97,50
1779	UDHAM SINGH NAGAR	75034634	V	N	75	N	01-FEB-21 16-FEB-21	223003003 03 00 26	2,18,30
1780	UDHAM SINGH NAGAR	75034634	V	N	76	N	01-FEB-21 16-FEB-21	223003003 03 00 44	1,58,65
1781	UDHAM SINGH NAGAR	75034634	V	N	77	N	01-FEB-21 16-FEB-21	223003003 03 00 44	2,75,23
1782	UDHAM SINGH NAGAR	75064634	V	N	79	N	01-FEB-21 17-FEB-21	223003003 03 00 22	92,03
1783	UDHAM SINGH NAGAR	75064634	V	N	78	N	01-FEB-21 17-FEB-21	223003003 03 00 44	61,35
1784	UDHAM SINGH NAGAR	75024617	V	N	86	N	01-FEB-21 20-FEB-21	223001101 05 00 22	26,58
1785	UDHAM SINGH NAGAR	75024617	V	N	85	N	01-FEB-21 20-FEB-21	223001101 05 00 25	72,36
1786	UDHAM SINGH NAGAR	75034634	V	N	87	N	01-FEB-21 20-FEB-21	223003003 03 00 02	32,00
1787	UDHAM SINGH NAGAR	75034634	V	N	90	N	01-FEB-21 20-FEB-21	223003003 03 00 27	7,50
1788	UDHAM SINGH	75034634	V	N	88	N	01-FEB-21 20-FEB-21	223003003 03 00 44	10,85,73

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	NAGAR								
1789	UDHAM SINGH NAGAR	75034634	V	N	89	N	01-FEB-21 20-FEB-21	223003003 03 00 44	2,15,94
1790	UDHAM SINGH NAGAR	75034634	V	N	91	N	01-FEB-21 20-FEB-21	223003003 03 00 44	35,16
1791	UDHAM SINGH NAGAR	75034634	V	N	92	N	01-FEB-21 20-FEB-21	223003003 03 00 44	1,23,20
1792	UDHAM SINGH NAGAR	75024634	V	N	98	N	01-FEB-21 22-FEB-21	223003003 03 00 42	97,24
1793	UDHAM SINGH NAGAR	75024634	V	N	99	N	01-FEB-21 22-FEB-21	223003003 03 00 42	29,76
1794	UDHAM SINGH NAGAR	75024634	V	N	96	N	01-FEB-21 22-FEB-21	223003003 03 00 44	1,76,00
1795	UDHAM SINGH NAGAR	75024634	V	N	97	N	01-FEB-21 22-FEB-21	223003003 03 00 44	14,03,16
1796	UDHAM SINGH NAGAR	75064634	V	N	100	N	01-FEB-21 23-FEB-21	223003003 03 00 08	3,40,96
1797	UDHAM SINGH NAGAR	75064634	V	N	101	N	01-FEB-21 23-FEB-21	223003003 03 00 44	1,85,21
1798	UDHAM SINGH NAGAR	75064634	V	N	102	N	01-FEB-21 23-FEB-21	223003003 03 00 44	82,60
1799	UDHAM SINGH NAGAR	75064634	V	N	103	N	01-FEB-21 23-FEB-21	223003003 03 00 44	49,24
1800	UDHAM SINGH NAGAR	75004633	V	N	104	N	01-FEB-21 24-FEB-21	223002001 03 00 02	78,54
1801	UDHAM SINGH NAGAR	75034634	V	N	115	N	01-FEB-21 24-FEB-21	223003003 03 00 20	27,14
1802	UDHAM SINGH NAGAR	75034634	V	N	114	N	01-FEB-21 24-FEB-21	223003003 03 00 22	13,22
1803	UDHAM SINGH NAGAR	75034634	V	N	107	N	01-FEB-21 24-FEB-21	223003003 03 00 26	34,22
1804	UDHAM SINGH NAGAR	75034634	V	N	105	N	01-FEB-21 24-FEB-21	223003003 03 00 44	8,88,70
1805	UDHAM SINGH NAGAR	75034634	V	N	108	N	01-FEB-21 24-FEB-21	223003003 03 00 44	5,88,66
1806	UDHAM SINGH NAGAR	75034634	V	N	112	N	01-FEB-21 24-FEB-21	223003003 03 00 44	15,82
1807	UDHAM SINGH NAGAR	75034634	V	N	113	N	01-FEB-21 24-FEB-21	223003003 03 00 44	59,00
1808	UDHAM SINGH NAGAR	75044635	V	N	117	N	01-FEB-21 25-FEB-21	223003003 03 00 04	12,50
1809	UDHAM SINGH NAGAR	75044635	V	N	116	N	01-FEB-21 25-FEB-21	223003003 03 00 08	5,31,32
1810	UDHAM SINGH	75004633	V	N	120	N	01-FEB-21 26-FEB-21	223002001 03 00 20	2,00,00

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	NAGAR								
1811	UDHAM SINGH NAGAR	75004633	V	N	119	N	01-FEB-21 26-FEB-21	223002001 03 00 29	88,48
1812	UDHAM SINGH NAGAR	75004633	V	N	121	N	01-FEB-21 26-FEB-21	223002001 03 00 29	1,78,70
1813	UDHAM SINGH NAGAR	75044635	V	N	14	N	01-FEB-21 26-FEB-21	223003003 03 00 01	23,13,53
1814	UDHAM SINGH NAGAR	75044635	V	N	118	N	01-FEB-21 26-FEB-21	223003003 03 00 20	15,00
1815	UTTARKASHI	41004633	V	N	1	N	01-FEB-21 01-FEB-21	223002001 03 00 01	31,41,00
1816	UTTARKASHI	41004633	V	N	1	N	01-FEB-21 01-FEB-21	223002001 03 00 03	5,33,97
1817	UTTARKASHI	41004633	V	N	1	N	01-FEB-21 01-FEB-21	223002001 03 00 06	1,86,40
1818	UTTARKASHI	41004633	V	N	2	N	01-FEB-21 01-FEB-21	223002101 03 00 01	2,60,00
1819	UTTARKASHI	41004633	V	N	2	N	01-FEB-21 01-FEB-21	223002101 03 00 03	44,20
1820	UTTARKASHI	41004633	V	N	2	N	01-FEB-21 01-FEB-21	223002101 03 00 06	31,90
1821	UTTARKASHI	41004634	V	N	7	N	01-FEB-21 02-FEB-21	223003003 03 00 01	31,04,20
1822	UTTARKASHI	41004634	V	N	7	N	01-FEB-21 02-FEB-21	223003003 03 00 03	5,27,00
1823	UTTARKASHI	41004634	V	N	7	N	01-FEB-21 02-FEB-21	223003003 03 00 06	2,69,40
1824	UTTARKASHI	41004634	V	N	7	N	01-FEB-21 03-FEB-21	223003003 03 00 08	22,16,47
1825	UTTARKASHI	41034634	V	N	3	N	01-FEB-21 03-FEB-21	223003003 03 00 01	22,57,00
1826	UTTARKASHI	41034634	V	N	4	N	01-FEB-21 03-FEB-21	223003003 03 00 01	3,64,00
1827	UTTARKASHI	41034634	V	N	5	N	01-FEB-21 03-FEB-21	223003003 03 00 01	82,87,60
1828	UTTARKASHI	41034634	V	N	6	N	01-FEB-21 03-FEB-21	223003003 03 00 01	37,36,00
1829	UTTARKASHI	41034634	V	N	3	N	01-FEB-21 03-FEB-21	223003003 03 00 03	3,83,69
1830	UTTARKASHI	41034634	V	N	4	N	01-FEB-21 03-FEB-21	223003003 03 00 03	61,88
1831	UTTARKASHI	41034634	V	N	5	N	01-FEB-21 03-FEB-21	223003003 03 00 03	14,05,05
1832	UTTARKASHI	41034634	V	N	6	N	01-FEB-21 03-FEB-21	223003003 03 00 03	6,35,12
1833	UTTARKASHI	41034634	V	N	3	N	01-FEB-21 03-FEB-21	223003003 03 00 06	1,67,40
1834	UTTARKASHI	41034634	V	N	4	N	01-FEB-21 03-FEB-21	223003003 03 00 06	22,90
1835	UTTARKASHI	41034634	V	N	5	N	01-FEB-21 03-FEB-21	223003003 03 00 06	2,47,10
1836	UTTARKASHI	41034634	V	N	6	N	01-FEB-21 03-FEB-21	223003003 03 00 06	2,31,90
1837	UTTARKASHI	41004633	V	N	8	N	01-FEB-21 04-FEB-21	223002001 03 00 08	3,31,63
1838	UTTARKASHI	41034634	V	N	1	N	01-FEB-21 05-FEB-21	223003003 03 00 04	23,00
1839	UTTARKASHI	41004634	V	N	10	N	01-FEB-21 06-FEB-21	223003003 03 00 22	20,00



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1840	UTTARKASHI	41004634	V	N	9	N	01-FEB-21 06-FEB-21	223003003 03 00 22	10,00
1841	UTTARKASHI	41004634	V	N	16	N	01-FEB-21 06-FEB-21	223003003 03 00 25	82,84
1842	UTTARKASHI	41004634	V	N	17	N	01-FEB-21 06-FEB-21	223003003 03 00 25	76,06
1843	UTTARKASHI	41004634	V	N	20	N	01-FEB-21 06-FEB-21	223003003 03 00 25	13,50
1844	UTTARKASHI	41004634	V	N	11	N	01-FEB-21 06-FEB-21	223003003 03 00 44	63,50
1845	UTTARKASHI	41004634	V	N	12	N	01-FEB-21 06-FEB-21	223003003 03 00 44	1,98,80
1846	UTTARKASHI	41004634	V	N	13	N	01-FEB-21 06-FEB-21	223003003 03 00 44	70,35
1847	UTTARKASHI	41004634	V	N	14	N	01-FEB-21 06-FEB-21	223003003 03 00 44	10,00
1848	UTTARKASHI	41004634	V	N	15	N	01-FEB-21 06-FEB-21	223003003 03 00 44	97,50
1849	UTTARKASHI	41004634	V	N	18	N	01-FEB-21 06-FEB-21	223003003 03 00 44	97,60
1850	UTTARKASHI	41004634	V	N	19	N	01-FEB-21 06-FEB-21	223003003 03 00 44	1,04,35
1851	UTTARKASHI	41034634	V	N	6	N	01-FEB-21 06-FEB-21	223003003 03 00 08	21,39,39
1852	UTTARKASHI	41034634	V	N	2	N	01-FEB-21 06-FEB-21	223003003 03 00 22	14,40
1853	UTTARKASHI	41034634	V	N	4	N	01-FEB-21 06-FEB-21	223003003 03 00 22	11,85
1854	UTTARKASHI	41034634	V	N	5	N	01-FEB-21 06-FEB-21	223003003 03 00 22	50,00
1855	UTTARKASHI	41034634	V	N	3	N	01-FEB-21 06-FEB-21	223003003 03 00 44	1,13,50
1856	UTTARKASHI	41004633	V	N	21	N	01-FEB-21 09-FEB-21	223002001 03 00 22	34,35
1857	UTTARKASHI	41004633	V	N	22	N	01-FEB-21 09-FEB-21	223002101 03 00 23	1,36,51
1858	UTTARKASHI	41004634	V	N	24	N	01-FEB-21 09-FEB-21	223003003 03 00 20	50,00
1859	UTTARKASHI	41034634	V	N	25	N	01-FEB-21 09-FEB-21	223003003 03 00 42	1,39,24
1860	UTTARKASHI	41034634	V	N	26	N	01-FEB-21 11-FEB-21	223003003 03 00 22	34,00
1861	UTTARKASHI	41034634	V	N	29	N	01-FEB-21 11-FEB-21	223003003 03 00 23	4,14,40
1862	UTTARKASHI	41034634	V	N	28	N	01-FEB-21 11-FEB-21	223003003 03 00 27	37,00
1863	UTTARKASHI	41034634	V	N	27	N	01-FEB-21 11-FEB-21	223003003 03 00 44	2,07,20
1864	UTTARKASHI	41034634	V	N	30	N	01-FEB-21 11-FEB-21	223003003 03 00 44	1,91,36
1865	UTTARKASHI	41034634	V	N	48	N	01-FEB-21 15-FEB-21	223003003 03 00 25	1,23,90
1866	UTTARKASHI	41034634	V	N	31	N	01-FEB-21 18-FEB-21	223003003 03 00 08	13,26,61
1867	UTTARKASHI	41034634	V	N	33	N	01-FEB-21 18-FEB-21	223003003 03 00 08	13,64,97
1868	UTTARKASHI	41034634	V	N	35	N	01-FEB-21 18-FEB-21	223003003 03 00 08	7,40,20
1869	UTTARKASHI	41034634	V	N	37	N	01-FEB-21 18-FEB-21	223003003 03 00 08	13,26,51
1870	UTTARKASHI	41034634	V	N	38	N	01-FEB-21 18-FEB-21	223003003 03 00 08	3,31,65
1871	UTTARKASHI	41034634	V	N	39	N	01-FEB-21 18-FEB-21	223003003 03 00 08	13,64,97

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1872	UTTARKASHI	41034634	V	N	40	N	01-FEB-21 18-FEB-21	223003003 03 00 08	16,65,64
1873	UTTARKASHI	41034634	V	N	32	N	01-FEB-21 18-FEB-21	223003003 03 00 20	43,44
1874	UTTARKASHI	41034634	V	N	43	N	01-FEB-21 18-FEB-21	223003003 03 00 22	8,00
1875	UTTARKASHI	41034634	V	N	34	N	01-FEB-21 18-FEB-21	223003003 03 00 25	1,48,03
1876	UTTARKASHI	41034634	V	N	41	N	01-FEB-21 18-FEB-21	223003003 03 00 25	5,32,23
1877	UTTARKASHI	41034634	V	N	36	N	01-FEB-21 18-FEB-21	223003003 03 00 42	10,00
1878	UTTARKASHI	41034634	V	N	42	N	01-FEB-21 18-FEB-21	223003003 03 00 44	9,00
1879	UTTARKASHI	41044634	V	N	8	N	01-FEB-21 19-FEB-21	223003003 03 00 01	15,86,00
1880	UTTARKASHI	41044634	V	N	8	N	01-FEB-21 19-FEB-21	223003003 03 00 03	2,74,72
1881	UTTARKASHI	41044634	V	N	8	N	01-FEB-21 19-FEB-21	223003003 03 00 06	1,01,10
1882	UTTARKASHI	41044634	V	N	44	N	01-FEB-21 19-FEB-21	223003003 03 00 08	5,16,78
1883	UTTARKASHI	41004633	V	N	46	N	01-FEB-21 24-FEB-21	223002101 03 00 21	1,00,00
1884	UTTARKASHI	41004633	V	N	45	N	01-FEB-21 24-FEB-21	223002101 03 00 26	50,00
1885	UTTARKASHI	41004633	V	N	47	N	01-FEB-21 25-FEB-21	223002001 03 00 06	60,00
1886	ALMORA	37004633	V	N	1	N	01-MAR-21 01-MAR-21	223002001 03 00 01	56,08,80
1887	ALMORA	37004633	V	N	1	N	01-MAR-21 01-MAR-21	223002001 03 00 03	9,53,02
1888	ALMORA	37004633	V	N	1	N	01-MAR-21 01-MAR-21	223002001 03 00 06	4,97,30
1889	ALMORA	37014633	V	N	3	N	01-MAR-21 02-MAR-21	223002001 03 00 01	9,56,00
1890	ALMORA	37014633	V	N	3	N	01-MAR-21 02-MAR-21	223002001 03 00 03	1,62,52
1891	ALMORA	37014633	V	N	3	N	01-MAR-21 02-MAR-21	223002001 03 00 06	1,12,40
1892	ALMORA	37014633	V	N	4	N	01-MAR-21 03-MAR-21	223002001 03 00 08	5,30,07
1893	ALMORA	37014633	V	N	2	N	01-MAR-21 03-MAR-21	223002001 03 00 22	3,00
1894	ALMORA	37014633	V	N	3	N	01-MAR-21 03-MAR-21	223002001 03 00 22	15,20
1895	ALMORA	37014633	V	N	5	N	01-MAR-21 03-MAR-21	223002001 03 00 25	35,69
1896	ALMORA	37014633	V	N	1	N	01-MAR-21 03-MAR-21	223002001 03 00 26	40,00
1897	ALMORA	37064634	V	N	4	N	01-MAR-21 03-MAR-21	223003003 03 00 01	35,65,58
1898	ALMORA	37064634	V	N	4	N	01-MAR-21 03-MAR-21	223003003 03 00 03	6,11,32
1899	ALMORA	37064634	V	N	4	N	01-MAR-21 03-MAR-21	223003003 03 00 06	1,61,80
1900	ALMORA	37084634	V	N	2	N	01-MAR-21 03-MAR-21	223003003 03 00 01	36,80,00
1901	ALMORA	37084634	V	N	2	N	01-MAR-21 03-MAR-21	223003003 03 00 03	6,25,60
1902	ALMORA	37084634	V	N	2	N	01-MAR-21 03-MAR-21	223003003 03 00 06	2,66,15
1903	ALMORA	37004633	V	N	11	N	01-MAR-21 04-MAR-21	223002001 03 00 20	54,99

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1904	ALMORA	37004633	V	N	12	N	01-MAR-21	04-MAR-21	223002001 03 00 20	2,40,72
1905	ALMORA	37004633	V	N	10	N	01-MAR-21	04-MAR-21	223002001 03 00 25	54,27
1906	ALMORA	37004633	V	N	9	N	01-MAR-21	04-MAR-21	223002001 03 00 27	34,00
1907	ALMORA	37004633	V	N	13	N	01-MAR-21	04-MAR-21	223002101 03 00 20	29,70
1908	ALMORA	37004633	V	N	8	N	01-MAR-21	04-MAR-21	223002101 03 00 22	18,14
1909	ALMORA	37004634	V	N	5	N	01-MAR-21	04-MAR-21	223003003 03 00 01	3,05,24,39
1910	ALMORA	37004634	V	N	5	N	01-MAR-21	04-MAR-21	223003003 03 00 03	51,83,98
1911	ALMORA	37004634	V	N	5	N	01-MAR-21	04-MAR-21	223003003 03 00 06	22,62,10
1912	ALMORA	37014636	V	N	6	N	01-MAR-21	04-MAR-21	223003003 03 00 01	28,04,00
1913	ALMORA	37014636	V	N	6	N	01-MAR-21	04-MAR-21	223003003 03 00 03	4,76,68
1914	ALMORA	37014636	V	N	6	N	01-MAR-21	04-MAR-21	223003003 03 00 06	2,17,40
1915	ALMORA	37064634	V	N	7	N	01-MAR-21	04-MAR-21	223003003 03 00 08	4,06,39
1916	ALMORA	37064634	V	N	6	N	01-MAR-21	04-MAR-21	223003003 03 00 25	5,50,16
1917	ALMORA	37004635	V	N	17	N	01-MAR-21	05-MAR-21	223003003 03 00 04	11,40
1918	ALMORA	37004635	V	N	18	N	01-MAR-21	05-MAR-21	223003003 03 00 04	8,90
1919	ALMORA	37084634	V	N	14	N	01-MAR-21	05-MAR-21	223003003 03 00 08	5,55,16
1920	ALMORA	37084634	V	N	15	N	01-MAR-21	05-MAR-21	223003003 03 00 25	23,51
1921	ALMORA	37084634	V	N	16	N	01-MAR-21	05-MAR-21	223003003 03 00 25	5,55
1922	ALMORA	37094634	V	N	7	N	01-MAR-21	06-MAR-21	223003003 03 00 01	13,69,00
1923	ALMORA	37094634	V	N	7	N	01-MAR-21	06-MAR-21	223003003 03 00 03	2,32,73
1924	ALMORA	37094634	V	N	7	N	01-MAR-21	06-MAR-21	223003003 03 00 06	1,07,50
1925	ALMORA	37094634	V	N	19	N	01-MAR-21	06-MAR-21	223003003 03 00 27	52,50
1926	ALMORA	37004633	V	N	21	N	01-MAR-21	08-MAR-21	223002001 03 00 08	6,24,67
1927	ALMORA	37004633	V	N	20	N	01-MAR-21	08-MAR-21	223002001 03 00 25	35,12
1928	ALMORA	37004633	V	N	22	N	01-MAR-21	08-MAR-21	223002001 03 00 29	74,00
1929	ALMORA	37004633	V	N	23	N	01-MAR-21	08-MAR-21	223002001 03 00 29	2,00
1930	ALMORA	37004633	V	N	24	N	01-MAR-21	08-MAR-21	223002001 03 00 29	4,00
1931	ALMORA	37004634	V	N	26	N	01-MAR-21	08-MAR-21	223003003 03 00 08	23,60,09
1932	ALMORA	37004634	V	N	25	N	01-MAR-21	08-MAR-21	223003003 03 00 20	24,51
1933	ALMORA	37094636	V	N	8	N	01-MAR-21	08-MAR-21	223003003 03 00 01	37,39,00
1934	ALMORA	37094636	V	N	8	N	01-MAR-21	08-MAR-21	223003003 03 00 03	6,35,63
1935	ALMORA	37094636	V	N	8	N	01-MAR-21	08-MAR-21	223003003 03 00 06	2,82,60

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1936	ALMORA	37004634	V	N	28	N	01-MAR-21 09-MAR-21	223003003 03 00 02	20,00
1937	ALMORA	37004634	V	N	27	N	01-MAR-21 09-MAR-21	223003003 03 00 08	4,78,18
1938	ALMORA	37004634	V	N	29	N	01-MAR-21 09-MAR-21	223003003 03 00 22	38,80
1939	ALMORA	37004634	V	N	30	N	01-MAR-21 09-MAR-21	223003003 03 00 44	33,21
1940	ALMORA	37014636	V	N	31	N	01-MAR-21 15-MAR-21	223003003 03 00 08	11,02,97
1941	ALMORA	37004633	V	N	36	N	01-MAR-21 16-MAR-21	223002001 03 00 23	10,96,20
1942	ALMORA	37004633	V	N	37	N	01-MAR-21 16-MAR-21	223002001 03 00 25	16,48
1943	ALMORA	37004634	V	N	35	N	01-MAR-21 16-MAR-21	223003003 03 00 22	28,80
1944	ALMORA	37004634	V	N	38	N	01-MAR-21 16-MAR-21	223003003 03 00 23	5,53,68
1945	ALMORA	37004635	V	N	9	N	01-MAR-21 16-MAR-21	223003003 03 00 01	35,96,20
1946	ALMORA	37004635	V	N	9	N	01-MAR-21 16-MAR-21	223003003 03 00 03	6,10,64
1947	ALMORA	37004635	V	N	9	N	01-MAR-21 16-MAR-21	223003003 03 00 06	2,08,40
1948	ALMORA	37014633	V	N	33	N	01-MAR-21 16-MAR-21	223002001 03 00 23	78,75
1949	ALMORA	37014633	V	N	34	N	01-MAR-21 16-MAR-21	223002001 03 00 27	1,04,00
1950	ALMORA	37094636	V	N	32	N	01-MAR-21 16-MAR-21	223003003 03 00 25	2,06,56
1951	ALMORA	37084634	V	N	40	N	01-MAR-21 17-MAR-21	223003003 03 00 04	51,79
1952	ALMORA	37084634	V	N	41	N	01-MAR-21 17-MAR-21	223003003 03 00 04	14,32
1953	ALMORA	37084634	V	N	42	N	01-MAR-21 17-MAR-21	223003003 03 00 04	1,58,24
1954	ALMORA	37084634	V	N	43	N	01-MAR-21 17-MAR-21	223003003 03 00 04	7,67
1955	ALMORA	37084634	V	N	46	N	01-MAR-21 17-MAR-21	223003003 03 00 04	12,80
1956	ALMORA	37084634	V	N	49	N	01-MAR-21 17-MAR-21	223003003 03 00 04	19,40
1957	ALMORA	37084634	V	N	50	N	01-MAR-21 17-MAR-21	223003003 03 00 04	1,26,14
1958	ALMORA	37084634	V	N	53	N	01-MAR-21 17-MAR-21	223003003 03 00 04	1,26,26
1959	ALMORA	37084634	V	N	54	N	01-MAR-21 17-MAR-21	223003003 03 00 04	7,36
1960	ALMORA	37084634	V	N	55	N	01-MAR-21 17-MAR-21	223003003 03 00 08	3,04,79
1961	ALMORA	37084634	V	N	52	N	01-MAR-21 17-MAR-21	223003003 03 00 20	85,00
1962	ALMORA	37084634	V	N	39	N	01-MAR-21 17-MAR-21	223003003 03 00 22	49,04
1963	ALMORA	37084634	V	N	44	N	01-MAR-21 17-MAR-21	223003003 03 00 22	27,80
1964	ALMORA	37084634	V	N	45	N	01-MAR-21 17-MAR-21	223003003 03 00 44	79,64
1965	ALMORA	37084634	V	N	47	N	01-MAR-21 17-MAR-21	223003003 03 00 44	1,93,44
1966	ALMORA	37084634	V	N	48	N	01-MAR-21 17-MAR-21	223003003 03 00 44	61,48
1967	ALMORA	37084634	V	N	51	N	01-MAR-21 17-MAR-21	223003003 03 00 44	71,12

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1968	ALMORA	37004633	V	N	61	N	01-MAR-21 18-MAR-21	223002001 03 00 04	1,86,10
1969	ALMORA	37004633	V	N	60	N	01-MAR-21 18-MAR-21	223002001 03 00 20	1,88,80
1970	ALMORA	37004633	V	N	65	N	01-MAR-21 18-MAR-21	223002001 03 00 22	1,65,35
1971	ALMORA	37004633	V	N	64	N	01-MAR-21 18-MAR-21	223002001 03 00 26	1,52,56
1972	ALMORA	37004633	V	N	62	N	01-MAR-21 18-MAR-21	223002001 03 00 29	2,41,92
1973	ALMORA	37004633	V	N	58	N	01-MAR-21 18-MAR-21	223002101 03 00 20	2,08,01
1974	ALMORA	37004633	V	N	59	N	01-MAR-21 18-MAR-21	223002101 03 00 20	1,88,80
1975	ALMORA	37004633	V	N	63	N	01-MAR-21 18-MAR-21	223002101 03 00 20	1,88,80
1976	ALMORA	37004633	V	N	57	N	01-MAR-21 18-MAR-21	223002101 04 00 22	1,53,43
1977	ALMORA	37004633	V	N	56	N	01-MAR-21 18-MAR-21	223002101 04 00 42	99,96
1978	ALMORA	37004634	V	N	74	N	01-MAR-21 18-MAR-21	223003003 03 00 20	26,08
1979	ALMORA	37004634	V	N	75	N	01-MAR-21 18-MAR-21	223003003 03 00 20	2,01,78
1980	ALMORA	37004634	V	N	77	N	01-MAR-21 18-MAR-21	223003003 03 00 20	27,98
1981	ALMORA	37004634	V	N	66	N	01-MAR-21 18-MAR-21	223003003 03 00 22	55,70
1982	ALMORA	37004634	V	N	67	N	01-MAR-21 18-MAR-21	223003003 03 00 22	2,80
1983	ALMORA	37004634	V	N	68	N	01-MAR-21 18-MAR-21	223003003 03 00 22	3,50
1984	ALMORA	37004634	V	N	69	N	01-MAR-21 18-MAR-21	223003003 03 00 22	7,08
1985	ALMORA	37004634	V	N	70	N	01-MAR-21 18-MAR-21	223003003 03 00 22	16,25
1986	ALMORA	37004634	V	N	71	N	01-MAR-21 18-MAR-21	223003003 03 00 25	1,43,10
1987	ALMORA	37004634	V	N	72	N	01-MAR-21 18-MAR-21	223003003 03 00 44	70,00
1988	ALMORA	37004634	V	N	73	N	01-MAR-21 18-MAR-21	223003003 03 00 44	3,50
1989	ALMORA	37004634	V	N	76	N	01-MAR-21 18-MAR-21	223003003 03 00 44	19,34
1990	ALMORA	37014633	V	N	78	N	01-MAR-21 18-MAR-21	223002001 03 00 22	7,50
1991	ALMORA	37014633	V	N	79	N	01-MAR-21 18-MAR-21	223002001 03 00 22	20,64
1992	ALMORA	37014633	V	N	94	N	01-MAR-21 19-MAR-21	223002001 03 00 08	3,31,58
1993	ALMORA	37014633	V	N	93	N	01-MAR-21 19-MAR-21	223002001 03 00 20	2,00,00
1994	ALMORA	37014633	V	N	89	N	01-MAR-21 19-MAR-21	223002001 03 00 22	2,49,00
1995	ALMORA	37014633	V	N	92	N	01-MAR-21 19-MAR-21	223002001 03 00 22	22,50
1996	ALMORA	37014633	V	N	91	N	01-MAR-21 19-MAR-21	223002001 03 00 26	1,20,00
1997	ALMORA	37014635	V	N	96	N	01-MAR-21 19-MAR-21	223003003 03 00 23	8,49,00
1998	ALMORA	37014636	V	N	88	N	01-MAR-21 19-MAR-21	223003003 03 00 22	4,50
1999	ALMORA	37014636	V	N	90	N	01-MAR-21 19-MAR-21	223003003 03 00 22	29,16

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2000	ALMORA	37014636	V	N	95	N	01-MAR-21 19-MAR-21	223003003 03 00 23	5,07,90
2001	ALMORA	37064634	V	N	97	N	01-MAR-21 19-MAR-21	223003003 03 00 20	1,30,50
2002	ALMORA	37064634	V	N	98	N	01-MAR-21 19-MAR-21	223003003 03 00 22	1,57,32
2003	ALMORA	37064634	V	N	99	N	01-MAR-21 19-MAR-21	223003003 03 00 44	20,02
2004	ALMORA	37094634	V	N	10	N	01-MAR-21 19-MAR-21	223003003 03 00 07	12,50
2005	ALMORA	37094634	V	N	82	N	01-MAR-21 19-MAR-21	223003003 03 00 08	7,83,04
2006	ALMORA	37094636	V	N	80	N	01-MAR-21 19-MAR-21	223003003 03 00 04	1,86,04
2007	ALMORA	37094636	V	N	81	N	01-MAR-21 19-MAR-21	223003003 03 00 04	1,80,25
2008	ALMORA	37094636	V	N	83	N	01-MAR-21 19-MAR-21	223003003 03 00 04	24,85
2009	ALMORA	37094636	V	N	84	N	01-MAR-21 19-MAR-21	223003003 03 00 04	15,55
2010	ALMORA	37094636	V	N	85	N	01-MAR-21 19-MAR-21	223003003 03 00 27	35,00
2011	ALMORA	37094636	V	N	86	N	01-MAR-21 19-MAR-21	223003003 03 00 27	45,00
2012	ALMORA	37094636	V	N	87	N	01-MAR-21 19-MAR-21	223003003 03 00 27	45,00
2013	ALMORA	37004633	V	N	103	N	01-MAR-21 20-MAR-21	223002001 03 00 04	1,78,90
2014	ALMORA	37004633	V	N	104	N	01-MAR-21 20-MAR-21	223002001 03 00 04	1,56,46
2015	ALMORA	37004633	V	N	105	N	01-MAR-21 20-MAR-21	223002001 03 00 04	61,70
2016	ALMORA	37004633	V	N	11	N	01-MAR-21 20-MAR-21	223002001 03 00 07	90,00
2017	ALMORA	37004633	V	N	101	N	01-MAR-21 20-MAR-21	223002001 03 00 26	57,23
2018	ALMORA	37004633	V	N	119	N	01-MAR-21 20-MAR-21	223002101 03 00 09	1,32,75
2019	ALMORA	37004633	V	N	102	N	01-MAR-21 20-MAR-21	223002101 03 00 21	2,00,00
2020	ALMORA	37004633	V	N	120	N	01-MAR-21 20-MAR-21	223002101 03 00 26	79,50
2021	ALMORA	37004634	V	N	12	N	01-MAR-21 20-MAR-21	223003003 03 00 01	24,39
2022	ALMORA	37004634	V	N	125	N	01-MAR-21 20-MAR-21	223003003 03 00 04	22,32
2023	ALMORA	37004634	V	N	13	N	01-MAR-21 20-MAR-21	223003003 03 00 07	1,22,00
2024	ALMORA	37004634	V	N	100	N	01-MAR-21 20-MAR-21	223003003 03 00 08	2,86,65
2025	ALMORA	37004634	V	N	106	N	01-MAR-21 20-MAR-21	223003003 03 00 09	10,16,72
2026	ALMORA	37004634	V	N	121	N	01-MAR-21 20-MAR-21	223003003 03 00 21	34,80
2027	ALMORA	37004634	V	N	111	N	01-MAR-21 20-MAR-21	223003003 03 00 22	29,04
2028	ALMORA	37004634	V	N	122	N	01-MAR-21 20-MAR-21	223003003 03 00 22	20,32
2029	ALMORA	37004634	V	N	107	N	01-MAR-21 20-MAR-21	223003003 03 00 25	6,27,95
2030	ALMORA	37004634	V	N	124	N	01-MAR-21 20-MAR-21	223003003 03 00 25	7,33,41
2031	ALMORA	37004634	V	N	126	N	01-MAR-21 20-MAR-21	223003003 03 00 25	70,81

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2032	ALMORA	37004634	V	N	123	N 01-MAR-21	20-MAR-21	223003003 03 00 27	1,48,50
2033	ALMORA	37004634	V	N	108	N 01-MAR-21	20-MAR-21	223003003 03 00 44	25,00
2034	ALMORA	37004635	V	N	109	N 01-MAR-21	20-MAR-21	223003003 03 00 04	5,70
2035	ALMORA	37004635	V	N	110	N 01-MAR-21	20-MAR-21	223003003 03 00 04	5,70
2036	ALMORA	37004635	V	N	112	N 01-MAR-21	20-MAR-21	223003003 03 00 04	3,20
2037	ALMORA	37004635	V	N	113	N 01-MAR-21	20-MAR-21	223003003 03 00 04	5,90
2038	ALMORA	37004635	V	N	118	N 01-MAR-21	20-MAR-21	223003003 03 00 04	6,90
2039	ALMORA	37004635	V	N	117	N 01-MAR-21	20-MAR-21	223003003 03 00 08	2,48,13
2040	ALMORA	37004635	V	N	114	N 01-MAR-21	20-MAR-21	223003003 03 00 44	15,56
2041	ALMORA	37004635	V	N	115	N 01-MAR-21	20-MAR-21	223003003 03 00 44	29,00
2042	ALMORA	37004635	V	N	116	N 01-MAR-21	20-MAR-21	223003003 03 00 44	2,99,65
2043	ALMORA	37014633	V	N	127	N 01-MAR-21	20-MAR-21	223002001 03 00 21	3,61,00
2044	ALMORA	37014635	V	N	128	N 01-MAR-21	20-MAR-21	223003003 03 00 22	4,50
2045	ALMORA	37064634	V	N	142	N 01-MAR-21	20-MAR-21	223003003 03 00 44	40,00
2046	ALMORA	37064634	V	N	143	N 01-MAR-21	20-MAR-21	223003003 03 00 44	2,48,35
2047	ALMORA	37084634	V	N	130	N 01-MAR-21	20-MAR-21	223003003 03 00 04	19,00
2048	ALMORA	37084634	V	N	131	N 01-MAR-21	20-MAR-21	223003003 03 00 04	19,00
2049	ALMORA	37084634	V	N	132	N 01-MAR-21	20-MAR-21	223003003 03 00 04	12,50
2050	ALMORA	37084634	V	N	133	N 01-MAR-21	20-MAR-21	223003003 03 00 04	15,50
2051	ALMORA	37084634	V	N	135	N 01-MAR-21	20-MAR-21	223003003 03 00 04	22,02
2052	ALMORA	37084634	V	N	136	N 01-MAR-21	20-MAR-21	223003003 03 00 04	1,80
2053	ALMORA	37084634	V	N	138	N 01-MAR-21	20-MAR-21	223003003 03 00 04	5,50
2054	ALMORA	37084634	V	N	134	N 01-MAR-21	20-MAR-21	223003003 03 00 22	87,57
2055	ALMORA	37084634	V	N	129	N 01-MAR-21	20-MAR-21	223003003 03 00 25	23,22
2056	ALMORA	37084634	V	N	137	N 01-MAR-21	20-MAR-21	223003003 03 00 26	25,00
2057	ALMORA	37004634	V	N	181	N 01-MAR-21	22-MAR-21	223003003 03 00 20	1,20,36
2058	ALMORA	37004635	V	N	14	N 01-MAR-21	22-MAR-21	223003003 03 00 01	5,20,00
2059	ALMORA	37004635	V	N	14	N 01-MAR-21	22-MAR-21	223003003 03 00 03	88,40
2060	ALMORA	37004635	V	N	14	N 01-MAR-21	22-MAR-21	223003003 03 00 06	49,60
2061	ALMORA	37064634	V	N	141	N 01-MAR-21	22-MAR-21	223003003 03 00 44	1,89,68
2062	ALMORA	37094634	V	N	139	N 01-MAR-21	22-MAR-21	223003003 03 00 04	1,16,10
2063	ALMORA	37094634	V	N	140	N 01-MAR-21	22-MAR-21	223003003 03 00 20	32,66

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
2064	ALMORA	37004633	V	N	174	N 01-MAR-21	23-MAR-21	223002001 03 00 04	27,00
2065	ALMORA	37004633	V	N	175	N 01-MAR-21	23-MAR-21	223002001 03 00 04	8,20
2066	ALMORA	37004633	V	N	176	N 01-MAR-21	23-MAR-21	223002001 03 00 04	5,70
2067	ALMORA	37004633	V	N	172	N 01-MAR-21	23-MAR-21	223002001 03 00 27	26,00
2068	ALMORA	37004633	V	N	173	N 01-MAR-21	23-MAR-21	223002001 03 00 29	1,69,15
2069	ALMORA	37004633	V	N	170	N 01-MAR-21	23-MAR-21	223002001 03 00 42	44,00
2070	ALMORA	37004633	V	N	171	N 01-MAR-21	23-MAR-21	223002001 03 00 42	1,51,90
2071	ALMORA	37004633	V	N	179	N 01-MAR-21	23-MAR-21	223002101 03 00 22	1,46,44
2072	ALMORA	37004633	V	N	177	N 01-MAR-21	23-MAR-21	223002101 04 00 22	72,45
2073	ALMORA	37004633	V	N	178	N 01-MAR-21	23-MAR-21	223002101 04 00 22	72,00
2074	ALMORA	37004634	V	N	149	N 01-MAR-21	23-MAR-21	223003003 03 00 22	42,65
2075	ALMORA	37004634	V	N	150	N 01-MAR-21	23-MAR-21	223003003 03 00 22	19,70
2076	ALMORA	37004634	V	N	151	N 01-MAR-21	23-MAR-21	223003003 03 00 22	1,20
2077	ALMORA	37004634	V	N	156	N 01-MAR-21	23-MAR-21	223003003 03 00 22	4,80
2078	ALMORA	37004634	V	N	159	N 01-MAR-21	23-MAR-21	223003003 03 00 25	12,22,49
2079	ALMORA	37004634	V	N	162	N 01-MAR-21	23-MAR-21	223003003 03 00 25	13,71
2080	ALMORA	37004634	V	N	163	N 01-MAR-21	23-MAR-21	223003003 03 00 25	77,48
2081	ALMORA	37004634	V	N	167	N 01-MAR-21	23-MAR-21	223003003 03 00 25	1,67,86
2082	ALMORA	37004634	V	N	152	N 01-MAR-21	23-MAR-21	223003003 03 00 44	75,52
2083	ALMORA	37004634	V	N	153	N 01-MAR-21	23-MAR-21	223003003 03 00 44	36,29
2084	ALMORA	37004634	V	N	155	N 01-MAR-21	23-MAR-21	223003003 03 00 44	2,34,88
2085	ALMORA	37004634	V	N	158	N 01-MAR-21	23-MAR-21	223003003 03 00 44	1,59,37
2086	ALMORA	37004634	V	N	161	N 01-MAR-21	23-MAR-21	223003003 03 00 44	1,23,58
2087	ALMORA	37004634	V	N	164	N 01-MAR-21	23-MAR-21	223003003 03 00 44	37,35
2088	ALMORA	37004634	V	N	165	N 01-MAR-21	23-MAR-21	223003003 03 00 44	1,67,40
2089	ALMORA	37004634	V	N	169	N 01-MAR-21	23-MAR-21	223003003 03 00 44	30,76
2090	ALMORA	37004635	V	N	182	N 01-MAR-21	23-MAR-21	223003003 03 00 04	5,70
2091	ALMORA	37004635	V	N	184	N 01-MAR-21	23-MAR-21	223003003 03 00 20	31,00
2092	ALMORA	37004635	V	N	183	N 01-MAR-21	23-MAR-21	223003003 03 00 44	15,90
2093	ALMORA	37014633	V	N	147	N 01-MAR-21	23-MAR-21	223002001 03 00 21	89,00
2094	ALMORA	37014633	V	N	144	N 01-MAR-21	23-MAR-21	223002001 03 00 22	9,50
2095	ALMORA	37014633	V	N	146	N 01-MAR-21	23-MAR-21	223002001 03 00 22	30,00



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2096	ALMORA	37014633	V	N	168	N 01-MAR-21	23-MAR-21	223002001 03 00 22	30,50
2097	ALMORA	37014633	V	N	166	N 01-MAR-21	23-MAR-21	223002101 04 00 20	1,00,00
2098	ALMORA	37014633	V	N	157	N 01-MAR-21	23-MAR-21	223002101 04 00 21	1,00,00
2099	ALMORA	37014633	V	N	148	N 01-MAR-21	23-MAR-21	223002101 04 00 22	50,02
2100	ALMORA	37014633	V	N	154	N 01-MAR-21	23-MAR-21	223002101 04 00 22	1,89,00
2101	ALMORA	37014633	V	N	180	N 01-MAR-21	23-MAR-21	223002101 04 00 22	1,89,90
2102	ALMORA	37014633	V	N	160	N 01-MAR-21	23-MAR-21	223002101 04 00 26	1,00,00
2103	ALMORA	37014635	V	N	145	N 01-MAR-21	23-MAR-21	223003003 03 00 22	29,16
2104	ALMORA	37014633	V	N	187	N 01-MAR-21	24-MAR-21	223002001 03 00 04	12,50
2105	ALMORA	37014633	V	N	190	N 01-MAR-21	24-MAR-21	223002001 03 00 04	2,00
2106	ALMORA	37014633	V	N	191	N 01-MAR-21	24-MAR-21	223002001 03 00 04	5,15
2107	ALMORA	37014633	V	N	192	N 01-MAR-21	24-MAR-21	223002001 03 00 04	2,80
2108	ALMORA	37014633	V	N	193	N 01-MAR-21	24-MAR-21	223002001 03 00 04	13,10
2109	ALMORA	37014633	V	N	194	N 01-MAR-21	24-MAR-21	223002001 03 00 04	6,50
2110	ALMORA	37014633	V	N	189	N 01-MAR-21	24-MAR-21	223002001 03 00 22	2,10
2111	ALMORA	37014633	V	N	188	N 01-MAR-21	24-MAR-21	223002101 04 00 22	21,00
2112	ALMORA	37084634	V	N	186	N 01-MAR-21	24-MAR-21	223003003 03 00 04	28,88
2113	ALMORA	37084634	V	N	15	N 01-MAR-21	24-MAR-21	223003003 03 00 07	7,50
2114	ALMORA	37084634	V	N	16	N 01-MAR-21	24-MAR-21	223003003 03 00 07	5,00
2115	ALMORA	37084634	V	N	185	N 01-MAR-21	24-MAR-21	223003003 03 00 27	47,50
2116	ALMORA	37004634	V	N	210	N 01-MAR-21	25-MAR-21	223003003 03 00 02	55,44
2117	ALMORA	37004634	V	N	211	N 01-MAR-21	25-MAR-21	223003003 03 00 02	69,30
2118	ALMORA	37004634	V	N	212	N 01-MAR-21	25-MAR-21	223003003 03 00 02	24,26
2119	ALMORA	37004634	V	N	208	N 01-MAR-21	25-MAR-21	223003003 03 00 11	61,00
2120	ALMORA	37004634	V	N	209	N 01-MAR-21	25-MAR-21	223003003 03 00 11	2,98,80
2121	ALMORA	37004634	V	N	195	N 01-MAR-21	25-MAR-21	223003003 03 00 22	26,00
2122	ALMORA	37004634	V	N	196	N 01-MAR-21	25-MAR-21	223003003 03 00 22	91,10
2123	ALMORA	37004634	V	N	197	N 01-MAR-21	25-MAR-21	223003003 03 00 22	20,20
2124	ALMORA	37004634	V	N	198	N 01-MAR-21	25-MAR-21	223003003 03 00 22	90,00
2125	ALMORA	37004634	V	N	203	N 01-MAR-21	25-MAR-21	223003003 03 00 22	24,70
2126	ALMORA	37004634	V	N	204	N 01-MAR-21	25-MAR-21	223003003 03 00 22	4,11
2127	ALMORA	37004634	V	N	205	N 01-MAR-21	25-MAR-21	223003003 03 00 22	11,11

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
2128	ALMORA	37004634	V	N	206	N 01-MAR-21	25-MAR-21	223003003 03 00 22	3,00
2129	ALMORA	37004634	V	N	207	N 01-MAR-21	25-MAR-21	223003003 03 00 22	8,20
2130	ALMORA	37004634	V	N	199	N 01-MAR-21	25-MAR-21	223003003 03 00 23	1,15,20
2131	ALMORA	37004634	V	N	201	N 01-MAR-21	25-MAR-21	223003003 03 00 23	1,20,82
2132	ALMORA	37004634	V	N	202	N 01-MAR-21	25-MAR-21	223003003 03 00 23	36,96
2133	ALMORA	37004634	V	N	200	N 01-MAR-21	25-MAR-21	223003003 03 00 44	2,23,75
2134	ALMORA	37004635	V	N	213	N 01-MAR-21	25-MAR-21	223003003 03 00 04	1,82,24
2135	ALMORA	37014633	V	N	219	N 01-MAR-21	25-MAR-21	223002001 03 00 04	18,10
2136	ALMORA	37014635	V	N	220	N 01-MAR-21	25-MAR-21	223003003 03 00 04	14,60
2137	ALMORA	37014636	V	N	214	N 01-MAR-21	25-MAR-21	223003003 03 00 04	15,60
2138	ALMORA	37014636	V	N	215	N 01-MAR-21	25-MAR-21	223003003 03 00 04	1,22,88
2139	ALMORA	37014636	V	N	216	N 01-MAR-21	25-MAR-21	223003003 03 00 04	1,09,07
2140	ALMORA	37014636	V	N	217	N 01-MAR-21	25-MAR-21	223003003 03 00 04	1,00,33
2141	ALMORA	37014636	V	N	218	N 01-MAR-21	25-MAR-21	223003003 03 00 04	1,50,54
2142	ALMORA	37004633	V	N	221	N 01-MAR-21	26-MAR-21	223002001 03 00 02	2,39,00
2143	ALMORA	37004633	V	N	226	N 01-MAR-21	26-MAR-21	223002001 03 00 25	18,58
2144	ALMORA	37004634	V	N	223	N 01-MAR-21	26-MAR-21	223003003 03 00 04	65,44
2145	ALMORA	37004634	V	N	224	N 01-MAR-21	26-MAR-21	223003003 03 00 04	16,30
2146	ALMORA	37004634	V	N	225	N 01-MAR-21	26-MAR-21	223003003 03 00 04	14,42
2147	ALMORA	37014636	V	N	22	N 01-MAR-21	26-MAR-21	223003003 03 00 01	3,89,44
2148	ALMORA	37014636	V	N	22	N 01-MAR-21	26-MAR-21	223003003 03 00 03	4,08,62
2149	ALMORA	37064634	V	N	234	N 01-MAR-21	26-MAR-21	223003003 03 00 04	5,90
2150	ALMORA	37064634	V	N	235	N 01-MAR-21	26-MAR-21	223003003 03 00 08	18,09,75
2151	ALMORA	37064634	V	N	231	N 01-MAR-21	26-MAR-21	223003003 03 00 22	10,02
2152	ALMORA	37064634	V	N	229	N 01-MAR-21	26-MAR-21	223003003 03 00 44	65,20
2153	ALMORA	37084634	V	N	17	N 01-MAR-21	26-MAR-21	223003003 03 00 01	4,72,45
2154	ALMORA	37084634	V	N	18	N 01-MAR-21	26-MAR-21	223003003 03 00 01	4,33,73
2155	ALMORA	37084634	V	N	19	N 01-MAR-21	26-MAR-21	223003003 03 00 01	3,25,30
2156	ALMORA	37084634	V	N	20	N 01-MAR-21	26-MAR-21	223003003 03 00 01	36,19
2157	ALMORA	37084634	V	N	21	N 01-MAR-21	26-MAR-21	223003003 03 00 01	21,37,67
2158	ALMORA	37084634	V	N	17	N 01-MAR-21	26-MAR-21	223003003 03 00 03	56,19
2159	ALMORA	37084634	V	N	18	N 01-MAR-21	26-MAR-21	223003003 03 00 03	51,59

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2160	ALMORA	37084634	V	N	19	N	01-MAR-21	26-MAR-21	223003003 03 00 03	54,82
2161	ALMORA	37084634	V	N	20	N	01-MAR-21	26-MAR-21	223003003 03 00 03	36,19
2162	ALMORA	37084634	V	N	21	N	01-MAR-21	26-MAR-21	223003003 03 00 03	2,19,27
2163	ALMORA	37084634	V	N	222	N	01-MAR-21	26-MAR-21	223003003 03 00 04	12,00
2164	ALMORA	37084634	V	N	227	N	01-MAR-21	26-MAR-21	223003003 03 00 04	19,00
2165	ALMORA	37084634	V	N	228	N	01-MAR-21	26-MAR-21	223003003 03 00 04	12,00
2166	ALMORA	37084634	V	N	230	N	01-MAR-21	26-MAR-21	223003003 03 00 04	43,50
2167	ALMORA	37084634	V	N	232	N	01-MAR-21	26-MAR-21	223003003 03 00 04	12,00
2168	ALMORA	37084634	V	N	17	N	01-MAR-21	26-MAR-21	223003003 03 00 06	39,94
2169	ALMORA	37084634	V	N	18	N	01-MAR-21	26-MAR-21	223003003 03 00 06	36,67
2170	ALMORA	37084634	V	N	19	N	01-MAR-21	26-MAR-21	223003003 03 00 06	27,51
2171	ALMORA	37084634	V	N	20	N	01-MAR-21	26-MAR-21	223003003 03 00 06	3,87
2172	ALMORA	37084634	V	N	21	N	01-MAR-21	26-MAR-21	223003003 03 00 06	1,19,99
2173	ALMORA	37084634	V	N	233	N	01-MAR-21	26-MAR-21	223003003 03 00 22	8,09
2174	ALMORA	37004634	V	N	23	N	01-MAR-21	29-MAR-21	223003003 03 00 07	37,50
2175	ALMORA	37004634	V	N	236	N	01-MAR-21	29-MAR-21	223003003 03 00 08	25,38,54
2176	ALMORA	37004634	V	N	238	N	01-MAR-21	29-MAR-21	223003003 03 00 08	4,39,88
2177	ALMORA	37004634	V	N	244	N	01-MAR-21	29-MAR-21	223003003 03 00 08	4,39,88
2178	ALMORA	37004634	V	N	237	N	01-MAR-21	29-MAR-21	223003003 03 00 22	49,40
2179	ALMORA	37004634	V	N	239	N	01-MAR-21	29-MAR-21	223003003 03 00 25	3,34,32
2180	ALMORA	37004634	V	N	242	N	01-MAR-21	29-MAR-21	223003003 03 00 25	1,34,79
2181	ALMORA	37094636	V	N	240	N	01-MAR-21	29-MAR-21	223003003 03 00 08	12,49,36
2182	ALMORA	37094636	V	N	241	N	01-MAR-21	29-MAR-21	223003003 03 00 20	48,62
2183	ALMORA	37094636	V	N	243	N	01-MAR-21	29-MAR-21	223003003 03 00 20	77,75
2184	ALMORA	37004634	V	N	245	N	01-MAR-21	30-MAR-21	223003003 03 00 08	6,09,58
2185	ALMORA	37004634	V	N	246	N	01-MAR-21	30-MAR-21	223003003 03 00 08	16,25,57
2186	BAGESHWAR	89004633	V	N	2	N	01-MAR-21	01-MAR-21	223002001 03 00 01	25,93,00
2187	BAGESHWAR	89004633	V	N	2	N	01-MAR-21	01-MAR-21	223002001 03 00 03	4,40,81
2188	BAGESHWAR	89004633	V	N	2	N	01-MAR-21	01-MAR-21	223002001 03 00 06	2,38,10
2189	BAGESHWAR	89034634	V	N	3	N	01-MAR-21	02-MAR-21	223003003 03 00 01	46,19,14
2190	BAGESHWAR	89034634	V	N	3	N	01-MAR-21	02-MAR-21	223003003 03 00 03	9,41,91
2191	BAGESHWAR	89034634	V	N	3	N	01-MAR-21	02-MAR-21	223003003 03 00 06	3,65,40

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2192	BAGESHWAR	89004634	V	N	4	N 01-MAR-21	03-MAR-21	223003003 03 00 01	29,45,60
2193	BAGESHWAR	89004634	V	N	4	N 01-MAR-21	03-MAR-21	223003003 03 00 03	4,85,86
2194	BAGESHWAR	89004634	V	N	4	N 01-MAR-21	03-MAR-21	223003003 03 00 06	1,91,50
2195	BAGESHWAR	89004634	V	N	2	N 01-MAR-21	22-MAR-21	223003003 03 00 20	2,00,22
2196	BAGESHWAR	89004634	V	N	4	N 01-MAR-21	22-MAR-21	223003003 03 00 22	96,30
2197	BAGESHWAR	89004634	V	N	3	N 01-MAR-21	22-MAR-21	223003003 03 00 26	2,48,00
2198	BAGESHWAR	89004634	V	N	1	N 01-MAR-21	22-MAR-21	223003003 03 00 44	1,99,92
2199	BAGESHWAR	89034634	V	N	31	N 01-MAR-21	22-MAR-21	223003003 03 00 20	1,50,29
2200	BAGESHWAR	89034634	V	N	36	N 01-MAR-21	22-MAR-21	223003003 03 00 22	2,05,26
2201	BAGESHWAR	89034634	V	N	33	N 01-MAR-21	22-MAR-21	223003003 03 00 26	21,83
2202	BAGESHWAR	89034634	V	N	34	N 01-MAR-21	22-MAR-21	223003003 03 00 26	2,49,80
2203	BAGESHWAR	89034634	V	N	35	N 01-MAR-21	22-MAR-21	223003003 03 00 26	2,48,00
2204	BAGESHWAR	89034634	V	N	32	N 01-MAR-21	22-MAR-21	223003003 03 00 44	2,49,60
2205	BAGESHWAR	89004633	V	N	19	N 01-MAR-21	23-MAR-21	223002001 03 00 04	20,40
2206	BAGESHWAR	89004633	V	N	20	N 01-MAR-21	23-MAR-21	223002001 03 00 04	65,50
2207	BAGESHWAR	89004633	V	N	21	N 01-MAR-21	23-MAR-21	223002001 03 00 04	45,50
2208	BAGESHWAR	89004633	V	N	6	N 01-MAR-21	23-MAR-21	223002001 03 00 07	30,00
2209	BAGESHWAR	89004633	V	N	8	N 01-MAR-21	23-MAR-21	223002001 03 00 09	8,82,39
2210	BAGESHWAR	89004633	V	N	17	N 01-MAR-21	23-MAR-21	223002001 03 00 20	2,00,00
2211	BAGESHWAR	89004633	V	N	22	N 01-MAR-21	23-MAR-21	223002001 03 00 21	7,44,00
2212	BAGESHWAR	89004633	V	N	11	N 01-MAR-21	23-MAR-21	223002001 03 00 22	81,00
2213	BAGESHWAR	89004633	V	N	18	N 01-MAR-21	23-MAR-21	223002001 03 00 22	1,19,00
2214	BAGESHWAR	89004633	V	N	12	N 01-MAR-21	23-MAR-21	223002001 03 00 23	3,05,25
2215	BAGESHWAR	89004633	V	N	10	N 01-MAR-21	23-MAR-21	223002001 03 00 25	1,40,00
2216	BAGESHWAR	89004633	V	N	5	N 01-MAR-21	23-MAR-21	223002001 03 00 25	34,71
2217	BAGESHWAR	89004633	V	N	13	N 01-MAR-21	23-MAR-21	223002001 03 00 29	93,48
2218	BAGESHWAR	89004633	V	N	14	N 01-MAR-21	23-MAR-21	223002001 03 00 29	1,29,82
2219	BAGESHWAR	89004633	V	N	15	N 01-MAR-21	23-MAR-21	223002001 03 00 29	76,00
2220	BAGESHWAR	89004633	V	N	16	N 01-MAR-21	23-MAR-21	223002001 03 00 51	2,00,00
2221	BAGESHWAR	89004633	V	N	6	N 01-MAR-21	23-MAR-21	223002101 04 00 20	50,00
2222	BAGESHWAR	89004633	V	N	7	N 01-MAR-21	23-MAR-21	223002101 04 00 27	92,00
2223	BAGESHWAR	89004633	V	N	40	N 01-MAR-21	24-MAR-21	223002001 03 00 04	88,85

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2224	BAGESHWAR	89004634	V	N	41	N	01-MAR-21 24-MAR-21	223003003 03 00 08	8,09,83
2225	BAGESHWAR	89004634	V	N	42	N	01-MAR-21 24-MAR-21	223003003 03 00 22	43,12
2226	BAGESHWAR	89004634	V	N	43	N	01-MAR-21 24-MAR-21	223003003 03 00 22	2,21,95
2227	BAGESHWAR	89004634	V	N	44	N	01-MAR-21 24-MAR-21	223003003 03 00 22	2,49,07
2228	BAGESHWAR	89034634	V	N	37	N	01-MAR-21 24-MAR-21	223003003 03 00 08	10,33,60
2229	BAGESHWAR	89034634	V	N	38	N	01-MAR-21 24-MAR-21	223003003 03 00 25	3,83,42
2230	CHAMOLI	40024634	V	N	6	N	01-MAR-21 01-MAR-21	223003003 03 00 08	14,03,51
2231	CHAMOLI	40034634	V	N	4	N	01-MAR-21 01-MAR-21	223003003 03 00 02	48,73
2232	CHAMOLI	40034634	V	N	5	N	01-MAR-21 01-MAR-21	223003003 03 00 02	1,01,21
2233	CHAMOLI	40034634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 44	2,08,93
2234	CHAMOLI	40034634	V	N	2	N	01-MAR-21 01-MAR-21	223003003 03 00 44	1,18,72
2235	CHAMOLI	40034634	V	N	3	N	01-MAR-21 01-MAR-21	223003003 03 00 44	1,16,00
2236	CHAMOLI	40002053	V	N	3	N	01-MAR-21 02-MAR-21	223003003 03 00 01	12,99,00
2237	CHAMOLI	40002053	V	N	3	N	01-MAR-21 02-MAR-21	223003003 03 00 03	2,20,83
2238	CHAMOLI	40002053	V	N	3	N	01-MAR-21 02-MAR-21	223003003 03 00 06	1,21,60
2239	CHAMOLI	40024634	V	N	2	N	01-MAR-21 02-MAR-21	223003003 03 00 01	18,78,00
2240	CHAMOLI	40024634	V	N	2	N	01-MAR-21 02-MAR-21	223003003 03 00 03	3,19,26
2241	CHAMOLI	40024634	V	N	2	N	01-MAR-21 02-MAR-21	223003003 03 00 06	1,47,50
2242	CHAMOLI	40034634	V	N	1	N	01-MAR-21 02-MAR-21	223003003 03 00 01	1,37,14,00
2243	CHAMOLI	40034634	V	N	1	N	01-MAR-21 02-MAR-21	223003003 03 00 03	23,31,38
2244	CHAMOLI	40034634	V	N	1	N	01-MAR-21 02-MAR-21	223003003 03 00 06	7,06,80
2245	CHAMOLI	40034634	V	N	7	N	01-MAR-21 03-MAR-21	223003003 03 00 08	20,41,72
2246	CHAMOLI	40034634	V	N	4	N	01-MAR-21 08-MAR-21	223003003 03 00 01	1,64,63
2247	CHAMOLI	40034634	V	N	4	N	01-MAR-21 08-MAR-21	223003003 03 00 03	11,52
2248	CHAMOLI	40034634	V	N	4	N	01-MAR-21 08-MAR-21	223003003 03 00 06	1,54
2249	CHAMOLI	40034634	V	N	8	N	01-MAR-21 08-MAR-21	223003003 03 00 08	64,00,14
2250	CHAMOLI	40034634	V	N	12	N	01-MAR-21 08-MAR-21	223003003 03 00 23	1,79,11
2251	CHAMOLI	40034634	V	N	11	N	01-MAR-21 08-MAR-21	223003003 03 00 25	42,93
2252	CHAMOLI	40034634	V	N	13	N	01-MAR-21 08-MAR-21	223003003 03 00 25	87,10
2253	CHAMOLI	40034634	V	N	10	N	01-MAR-21 08-MAR-21	223003003 03 00 27	75,00
2254	CHAMOLI	40034634	V	N	9	N	01-MAR-21 08-MAR-21	223003003 03 00 44	1,49,97
2255	CHAMOLI	40074634	V	N	5	N	01-MAR-21 10-MAR-21	223003003 03 00 01	10,40,00

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2256	CHAMOLI	40074634	V	N	5	N 01-MAR-21	10-MAR-21	223003003 03 00 03	1,76,80
2257	CHAMOLI	40074634	V	N	5	N 01-MAR-21	10-MAR-21	223003003 03 00 06	81,20
2258	CHAMOLI	40074634	V	N	14	N 01-MAR-21	12-MAR-21	223003003 03 00 42	1,00,00
2259	CHAMOLI	40004633	V	N	6	N 01-MAR-21	15-MAR-21	223002001 03 00 01	12,45,00
2260	CHAMOLI	40004633	V	N	6	N 01-MAR-21	15-MAR-21	223002001 03 00 03	2,11,65
2261	CHAMOLI	40004633	V	N	6	N 01-MAR-21	15-MAR-21	223002001 03 00 06	1,25,60
2262	CHAMOLI	40034634	V	N	15	N 01-MAR-21	15-MAR-21	223003003 03 00 04	22,25
2263	CHAMOLI	40034634	V	N	17	N 01-MAR-21	15-MAR-21	223003003 03 00 27	2,25,00
2264	CHAMOLI	40004633	V	N	21	N 01-MAR-21	16-MAR-21	223002001 03 00 08	1,00,00
2265	CHAMOLI	40004633	V	N	20	N 01-MAR-21	16-MAR-21	223002001 03 00 20	2,00,00
2266	CHAMOLI	40004633	V	N	24	N 01-MAR-21	16-MAR-21	223002001 03 00 22	12,00
2267	CHAMOLI	40004633	V	N	18	N 01-MAR-21	16-MAR-21	223002001 03 00 23	10,16,04
2268	CHAMOLI	40004633	V	N	19	N 01-MAR-21	16-MAR-21	223002001 03 00 25	35,21
2269	CHAMOLI	40004633	V	N	22	N 01-MAR-21	16-MAR-21	223002001 03 00 27	20,00
2270	CHAMOLI	40004633	V	N	23	N 01-MAR-21	16-MAR-21	223002001 03 00 29	1,50,00
2271	CHAMOLI	40004633	V	N	25	N 01-MAR-21	20-MAR-21	223002001 03 00 04	79,55
2272	CHAMOLI	40002053	V	N	31	N 01-MAR-21	22-MAR-21	223003003 03 00 04	17,50
2273	CHAMOLI	40002053	V	N	33	N 01-MAR-21	22-MAR-21	223003003 03 00 04	30,00
2274	CHAMOLI	40002053	V	N	39	N 01-MAR-21	22-MAR-21	223003003 03 00 20	50,00
2275	CHAMOLI	40002053	V	N	26	N 01-MAR-21	22-MAR-21	223003003 03 00 21	2,00,00
2276	CHAMOLI	40002053	V	N	37	N 01-MAR-21	22-MAR-21	223003003 03 00 22	25,80
2277	CHAMOLI	40002053	V	N	38	N 01-MAR-21	22-MAR-21	223003003 03 00 22	3,48
2278	CHAMOLI	40002053	V	N	40	N 01-MAR-21	22-MAR-21	223003003 03 00 22	9,30
2279	CHAMOLI	40002053	V	N	41	N 01-MAR-21	22-MAR-21	223003003 03 00 22	6,00
2280	CHAMOLI	40002053	V	N	34	N 01-MAR-21	22-MAR-21	223003003 03 00 25	9,72,65
2281	CHAMOLI	40002053	V	N	27	N 01-MAR-21	22-MAR-21	223003003 03 00 27	62,30
2282	CHAMOLI	40002053	V	N	36	N 01-MAR-21	22-MAR-21	223003003 03 00 44	2,41,95
2283	CHAMOLI	40034634	V	N	28	N 01-MAR-21	23-MAR-21	223003003 03 00 04	18,00
2284	CHAMOLI	40034634	V	N	29	N 01-MAR-21	23-MAR-21	223003003 03 00 04	58,25
2285	CHAMOLI	40034634	V	N	30	N 01-MAR-21	23-MAR-21	223003003 03 00 04	34,60
2286	CHAMOLI	40034634	V	N	32	N 01-MAR-21	23-MAR-21	223003003 03 00 04	36,50
2287	CHAMOLI	40004633	V	N	44	N 01-MAR-21	24-MAR-21	223002001 03 00 08	3,71,27

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2288	CHAMOLI	40034634	V	N	7	N 01-MAR-21	24-MAR-21	223003003 03 00 01	2,51,61
2289	CHAMOLI	40034634	V	N	9	N 01-MAR-21	24-MAR-21	223003003 03 00 01	4,49,00
2290	CHAMOLI	40034634	V	N	7	N 01-MAR-21	24-MAR-21	223003003 03 00 03	42,77
2291	CHAMOLI	40034634	V	N	9	N 01-MAR-21	24-MAR-21	223003003 03 00 03	76,33
2292	CHAMOLI	40034634	V	N	7	N 01-MAR-21	24-MAR-21	223003003 03 00 06	2,03
2293	CHAMOLI	40034634	V	N	8	N 01-MAR-21	24-MAR-21	223003003 03 00 06	4,82,00
2294	CHAMOLI	40034634	V	N	9	N 01-MAR-21	24-MAR-21	223003003 03 00 06	32,70
2295	CHAMOLI	40034634	V	N	42	N 01-MAR-21	24-MAR-21	223003003 03 00 44	65,52
2296	CHAMOLI	40034634	V	N	43	N 01-MAR-21	24-MAR-21	223003003 03 00 44	9,89,54
2297	CHAMOLI	40034634	V	N	62	N 01-MAR-21	25-MAR-21	223003003 03 00 22	27,55
2298	CHAMOLI	40034634	V	N	61	N 01-MAR-21	25-MAR-21	223003003 03 00 25	32,92
2299	CHAMOLI	40004633	V	N	54	N 01-MAR-21	26-MAR-21	223002001 03 00 22	50,00
2300	CHAMOLI	40034634	V	N	10	N 01-MAR-21	26-MAR-21	223003003 03 00 01	21,81
2301	CHAMOLI	40034634	V	N	10	N 01-MAR-21	26-MAR-21	223003003 03 00 03	3,70
2302	CHAMOLI	40034634	V	N	45	N 01-MAR-21	26-MAR-21	223003003 03 00 04	96,12
2303	CHAMOLI	40034634	V	N	10	N 01-MAR-21	26-MAR-21	223003003 03 00 06	13,25
2304	CHAMOLI	40034634	V	N	50	N 01-MAR-21	26-MAR-21	223003003 03 00 20	2,03,66
2305	CHAMOLI	40034634	V	N	46	N 01-MAR-21	26-MAR-21	223003003 03 00 22	19,47
2306	CHAMOLI	40034634	V	N	47	N 01-MAR-21	26-MAR-21	223003003 03 00 44	2,21,70
2307	CHAMOLI	40034634	V	N	48	N 01-MAR-21	26-MAR-21	223003003 03 00 44	2,49,45
2308	CHAMOLI	40034634	V	N	49	N 01-MAR-21	26-MAR-21	223003003 03 00 44	1,63,00
2309	CHAMOLI	40074634	V	N	52	N 01-MAR-21	26-MAR-21	223003003 03 00 04	12,50
2310	CHAMOLI	40074634	V	N	53	N 01-MAR-21	26-MAR-21	223003003 03 00 04	7,50
2311	CHAMOLI	40074634	V	N	51	N 01-MAR-21	26-MAR-21	223003003 03 00 25	8,05
2312	CHAMOLI	40034634	V	N	11	N 01-MAR-21	29-MAR-21	223003003 03 00 01	2,42,00
2313	CHAMOLI	40034634	V	N	12	N 01-MAR-21	29-MAR-21	223003003 03 00 01	2,49,00
2314	CHAMOLI	40034634	V	N	13	N 01-MAR-21	29-MAR-21	223003003 03 00 01	2,42,00
2315	CHAMOLI	40034634	V	N	11	N 01-MAR-21	29-MAR-21	223003003 03 00 03	41,14
2316	CHAMOLI	40034634	V	N	12	N 01-MAR-21	29-MAR-21	223003003 03 00 03	42,33
2317	CHAMOLI	40034634	V	N	13	N 01-MAR-21	29-MAR-21	223003003 03 00 03	41,14
2318	CHAMOLI	40034634	V	N	11	N 01-MAR-21	29-MAR-21	223003003 03 00 06	19,80
2319	CHAMOLI	40034634	V	N	12	N 01-MAR-21	29-MAR-21	223003003 03 00 06	19,80

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2320	CHAMOLI	40034634	V	N	13	N 01-MAR-21	29-MAR-21	223003003 03 00 06	19,80
2321	CHAMOLI	40034634	V	N	57	N 01-MAR-21	29-MAR-21	223003003 03 00 20	1,93,80
2322	CHAMOLI	40034634	V	N	55	N 01-MAR-21	29-MAR-21	223003003 03 00 22	53,30
2323	CHAMOLI	40034634	V	N	56	N 01-MAR-21	29-MAR-21	223003003 03 00 22	25,00
2324	CHAMOLI	40034634	V	N	58	N 01-MAR-21	30-MAR-21	223003003 03 00 22	2,44,32
2325	CHAMOLI	40004633	V	N	59	N 01-MAR-21	31-MAR-21	223002001 03 00 04	93,75
2326	CHAMOLI	40004633	V	N	60	N 01-MAR-21	31-MAR-21	223002001 03 00 04	15,00
2327	CHAMPAWAT	88044634	V	N	1	N 01-MAR-21	06-MAR-21	223003003 03 00 01	1,25,55,20
2328	CHAMPAWAT	88044634	V	N	1	N 01-MAR-21	06-MAR-21	223003003 03 00 03	21,33,67
2329	CHAMPAWAT	88044634	V	N	1	N 01-MAR-21	06-MAR-21	223003003 03 00 06	7,43,20
2330	CHAMPAWAT	88024634	V	N	2	N 01-MAR-21	09-MAR-21	223003003 03 00 01	68,80,00
2331	CHAMPAWAT	88024634	V	N	2	N 01-MAR-21	09-MAR-21	223003003 03 00 03	11,67,05
2332	CHAMPAWAT	88024634	V	N	2	N 01-MAR-21	09-MAR-21	223003003 03 00 06	4,92,60
2333	CHAMPAWAT	88004633	V	N	4	N 01-MAR-21	16-MAR-21	223002001 03 00 25	9,85
2334	CHAMPAWAT	88004633	V	N	5	N 01-MAR-21	16-MAR-21	223002001 03 00 25	47,43
2335	CHAMPAWAT	88044634	V	N	6	N 01-MAR-21	18-MAR-21	223003003 03 00 04	9,50
2336	CHAMPAWAT	88044634	V	N	7	N 01-MAR-21	18-MAR-21	223003003 03 00 04	98,05
2337	CHAMPAWAT	88044634	V	N	8	N 01-MAR-21	18-MAR-21	223003003 03 00 04	1,60
2338	CHAMPAWAT	88004633	V	N	5	N 01-MAR-21	22-MAR-21	223002001 03 00 01	23,52,00
2339	CHAMPAWAT	88004633	V	N	5	N 01-MAR-21	22-MAR-21	223002001 03 00 03	3,99,84
2340	CHAMPAWAT	88004633	V	N	5	N 01-MAR-21	22-MAR-21	223002001 03 00 06	2,75,50
2341	CHAMPAWAT	88004633	V	N	6	N 01-MAR-21	23-MAR-21	223002001 03 00 07	20,00
2342	CHAMPAWAT	88004633	V	N	27	N 01-MAR-21	23-MAR-21	223002001 03 00 20	2,40,00
2343	CHAMPAWAT	88004633	V	N	18	N 01-MAR-21	23-MAR-21	223002001 03 00 22	10,00
2344	CHAMPAWAT	88004633	V	N	19	N 01-MAR-21	23-MAR-21	223002001 03 00 22	25,00
2345	CHAMPAWAT	88004633	V	N	26	N 01-MAR-21	23-MAR-21	223002001 03 00 22	50,00
2346	CHAMPAWAT	88004633	V	N	38	N 01-MAR-21	23-MAR-21	223002001 03 00 22	20,09
2347	CHAMPAWAT	88004633	V	N	30	N 01-MAR-21	23-MAR-21	223002001 03 00 23	1,95,50
2348	CHAMPAWAT	88004633	V	N	28	N 01-MAR-21	23-MAR-21	223002001 03 00 29	59,74
2349	CHAMPAWAT	88004633	V	N	37	N 01-MAR-21	23-MAR-21	223002001 03 00 29	80,00
2350	CHAMPAWAT	88004633	V	N	39	N 01-MAR-21	23-MAR-21	223002001 03 00 29	1,72,70
2351	CHAMPAWAT	88004633	V	N	36	N 01-MAR-21	23-MAR-21	223002101 04 00 29	1,50,00



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2352	CHAMPAWAT	88024634	V	N	55	N	01-MAR-21 24-MAR-21	223003003 03 00 44	62,51
2353	CHAMPAWAT	88024634	V	N	56	N	01-MAR-21 24-MAR-21	223003003 03 00 44	82,60
2354	CHAMPAWAT	88044634	V	N	9	N	01-MAR-21 24-MAR-21	223003003 03 00 04	8,00
2355	CHAMPAWAT	88044634	V	N	10	N	01-MAR-21 24-MAR-21	223003003 03 00 25	18,18
2356	CHAMPAWAT	88044634	V	N	11	N	01-MAR-21 24-MAR-21	223003003 03 00 25	3,75,97
2357	CHAMPAWAT	88044634	V	N	12	N	01-MAR-21 24-MAR-21	223003003 03 00 44	2,30,82
2358	CHAMPAWAT	88044634	V	N	13	N	01-MAR-21 24-MAR-21	223003003 03 00 44	82,60
2359	CHAMPAWAT	88044634	V	N	14	N	01-MAR-21 24-MAR-21	223003003 03 00 44	1,50,30
2360	CHAMPAWAT	88044634	V	N	15	N	01-MAR-21 24-MAR-21	223003003 03 00 44	2,34,96
2361	CHAMPAWAT	88044634	V	N	16	N	01-MAR-21 24-MAR-21	223003003 03 00 44	1,44,71
2362	CHAMPAWAT	88044634	V	N	17	N	01-MAR-21 24-MAR-21	223003003 03 00 44	82,60
2363	CHAMPAWAT	88004633	V	N	40	N	01-MAR-21 25-MAR-21	223002001 03 00 04	1,55,75
2364	CHAMPAWAT	88004633	V	N	45	N	01-MAR-21 25-MAR-21	223002001 03 00 04	9,45
2365	CHAMPAWAT	88004633	V	N	44	N	01-MAR-21 25-MAR-21	223002001 03 00 22	12,00
2366	CHAMPAWAT	88004633	V	N	46	N	01-MAR-21 25-MAR-21	223002001 03 00 25	61,46
2367	CHAMPAWAT	88004633	V	N	43	N	01-MAR-21 25-MAR-21	223002001 03 00 26	90,00
2368	CHAMPAWAT	88004633	V	N	41	N	01-MAR-21 25-MAR-21	223002101 04 00 20	50,00
2369	CHAMPAWAT	88024634	V	N	51	N	01-MAR-21 25-MAR-21	223003003 03 00 04	2,06,16
2370	CHAMPAWAT	88024634	V	N	52	N	01-MAR-21 25-MAR-21	223003003 03 00 04	1,47,62
2371	CHAMPAWAT	88024634	V	N	54	N	01-MAR-21 25-MAR-21	223003003 03 00 22	63,00
2372	CHAMPAWAT	88024634	V	N	53	N	01-MAR-21 25-MAR-21	223003003 03 00 23	2,59,20
2373	CHAMPAWAT	88004633	V	N	58	N	01-MAR-21 26-MAR-21	223002001 03 00 25	19,90
2374	CHAMPAWAT	88004633	V	N	59	N	01-MAR-21 26-MAR-21	223002001 03 00 68	99,00
2375	CHAMPAWAT	88044634	V	N	47	N	01-MAR-21 26-MAR-21	223003003 03 00 44	1,99,40
2376	CHAMPAWAT	88044634	V	N	48	N	01-MAR-21 26-MAR-21	223003003 03 00 44	2,21,44
2377	CHAMPAWAT	88044634	V	N	49	N	01-MAR-21 26-MAR-21	223003003 03 00 44	1,67,52
2378	CHAMPAWAT	88044634	V	N	50	N	01-MAR-21 26-MAR-21	223003003 03 00 44	88,05
2379	CHAMPAWAT	88024634	V	N	60	N	01-MAR-21 29-MAR-21	223003003 03 00 04	1,24,96
2380	DEHRADUN	01004617	V	N	1	N	01-MAR-21 01-MAR-21	223001101 05 00 01	10,01,03
2381	DEHRADUN	01004617	V	N	1	N	01-MAR-21 01-MAR-21	223001101 05 00 03	10,25,97
2382	DEHRADUN	01004617	V	N	1	N	01-MAR-21 01-MAR-21	223001101 05 00 06	1,55,20
2383	DEHRADUN	01004625	V	N	2	N	01-MAR-21 01-MAR-21	223001101 03 00 01	1,92,05,00

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2384	DEHRADUN	01004625	V	N		2	N 01-MAR-21	01-MAR-21	223001101 03 00 03	32,64,85
2385	DEHRADUN	01004625	V	N		2	N 01-MAR-21	01-MAR-21	223001101 03 00 06	18,44,90
2386	DEHRADUN	01004625	V	N		3	N 01-MAR-21	01-MAR-21	223001101 04 00 01	3,53,00
2387	DEHRADUN	01004625	V	N		3	N 01-MAR-21	01-MAR-21	223001101 04 00 03	60,01
2388	DEHRADUN	01004625	V	N		3	N 01-MAR-21	01-MAR-21	223001101 04 00 06	34,30
2389	DEHRADUN	01004625	V	N		4	N 01-MAR-21	01-MAR-21	223001102 03 00 01	7,30,00
2390	DEHRADUN	01004625	V	N		4	N 01-MAR-21	01-MAR-21	223001102 03 00 03	1,24,10
2391	DEHRADUN	01004625	V	N		4	N 01-MAR-21	01-MAR-21	223001102 03 00 06	77,50
2392	DEHRADUN	01004634	V	N		13	N 01-MAR-21	01-MAR-21	223003001 03 00 01	7,71,00
2393	DEHRADUN	01004634	V	N		13	N 01-MAR-21	01-MAR-21	223003001 03 00 03	1,35,32
2394	DEHRADUN	01004634	V	N		13	N 01-MAR-21	01-MAR-21	223003001 03 00 06	48,70
2395	DEHRADUN	01004634	V	N		10	N 01-MAR-21	01-MAR-21	223003003 03 00 01	12,74,00
2396	DEHRADUN	01004634	V	N		11	N 01-MAR-21	01-MAR-21	223003003 03 00 01	3,79,00,00
2397	DEHRADUN	01004634	V	N		12	N 01-MAR-21	01-MAR-21	223003003 03 00 01	57,94,00
2398	DEHRADUN	01004634	V	N		6	N 01-MAR-21	01-MAR-21	223003003 03 00 01	30,32,00
2399	DEHRADUN	01004634	V	N		8	N 01-MAR-21	01-MAR-21	223003003 03 00 01	38,34,00
2400	DEHRADUN	01004634	V	N		9	N 01-MAR-21	01-MAR-21	223003003 03 00 01	4,16,00
2401	DEHRADUN	01004634	V	N		10	N 01-MAR-21	01-MAR-21	223003003 03 00 03	2,16,58
2402	DEHRADUN	01004634	V	N		11	N 01-MAR-21	01-MAR-21	223003003 03 00 03	64,43,00
2403	DEHRADUN	01004634	V	N		12	N 01-MAR-21	01-MAR-21	223003003 03 00 03	9,84,98
2404	DEHRADUN	01004634	V	N		6	N 01-MAR-21	01-MAR-21	223003003 03 00 03	5,15,44
2405	DEHRADUN	01004634	V	N		8	N 01-MAR-21	01-MAR-21	223003003 03 00 03	6,51,78
2406	DEHRADUN	01004634	V	N		9	N 01-MAR-21	01-MAR-21	223003003 03 00 03	70,72
2407	DEHRADUN	01004634	V	N		10	N 01-MAR-21	01-MAR-21	223003003 03 00 06	91,00
2408	DEHRADUN	01004634	V	N		11	N 01-MAR-21	01-MAR-21	223003003 03 00 06	27,89,80
2409	DEHRADUN	01004634	V	N		12	N 01-MAR-21	01-MAR-21	223003003 03 00 06	4,16,00
2410	DEHRADUN	01004634	V	N		6	N 01-MAR-21	01-MAR-21	223003003 03 00 06	2,02,40
2411	DEHRADUN	01004634	V	N		8	N 01-MAR-21	01-MAR-21	223003003 03 00 06	2,70,90
2412	DEHRADUN	01004634	V	N		9	N 01-MAR-21	01-MAR-21	223003003 03 00 06	27,95
2413	DEHRADUN	01004634	V	N		15	N 01-MAR-21	01-MAR-21	223003003 03 00 08	1,90,36
2414	DEHRADUN	01004634	V	N		9	N 01-MAR-21	01-MAR-21	223003003 03 00 09	5,17,18
2415	DEHRADUN	01004634	V	N		18	N 01-MAR-21	01-MAR-21	223003003 03 00 25	22,93

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2416	DEHRADUN	01004635	V N	14	N	01-MAR-21	01-MAR-21	223003003 03 00 01	71,83,00
2417	DEHRADUN	01004635	V N	13	N	01-MAR-21	01-MAR-21	223003003 03 00 02	10,10
2418	DEHRADUN	01004635	V N	14	N	01-MAR-21	01-MAR-21	223003003 03 00 03	12,21,11
2419	DEHRADUN	01004635	V N	14	N	01-MAR-21	01-MAR-21	223003003 03 00 06	5,13,90
2420	DEHRADUN	01004635	V N	12	N	01-MAR-21	01-MAR-21	223003003 03 00 20	25,00
2421	DEHRADUN	01004635	V N	11	N	01-MAR-21	01-MAR-21	223003003 03 00 22	16,81
2422	DEHRADUN	01004635	V N	1	N	01-MAR-21	01-MAR-21	223003003 03 00 25	2,46,15
2423	DEHRADUN	01004635	V N	14	N	01-MAR-21	01-MAR-21	223003003 03 00 25	14,15
2424	DEHRADUN	01004636	V N	8	N	01-MAR-21	01-MAR-21	223002001 03 00 20	95,00
2425	DEHRADUN	01004636	V N	17	N	01-MAR-21	01-MAR-21	223002001 03 00 25	1,08,45
2426	DEHRADUN	01004636	V N	19	N	01-MAR-21	01-MAR-21	223002001 03 00 27	40,00
2427	DEHRADUN	01004636	V N	16	N	01-MAR-21	01-MAR-21	223002001 03 00 29	78,41
2428	DEHRADUN	01004636	V N	7	N	01-MAR-21	01-MAR-21	223002101 03 00 20	95,00
2429	DEHRADUN	01044634	V N	5	N	01-MAR-21	01-MAR-21	223003003 03 00 01	12,83,00
2430	DEHRADUN	01044634	V N	5	N	01-MAR-21	01-MAR-21	223003003 03 00 03	2,18,11
2431	DEHRADUN	01044634	V N	5	N	01-MAR-21	01-MAR-21	223003003 03 00 06	47,20
2432	DEHRADUN	01054634	V N	7	N	01-MAR-21	01-MAR-21	223003003 03 00 01	1,08,34,00
2433	DEHRADUN	01054634	V N	7	N	01-MAR-21	01-MAR-21	223003003 03 00 03	18,41,78
2434	DEHRADUN	01054634	V N	7	N	01-MAR-21	01-MAR-21	223003003 03 00 06	6,96,40
2435	DEHRADUN	01004625	V N	3	N	01-MAR-21	02-MAR-21	223001101 03 00 08	1,50,00
2436	DEHRADUN	01004625	V N	4	N	01-MAR-21	02-MAR-21	223001101 03 00 29	1,58,72
2437	DEHRADUN	01004625	V N	2	N	01-MAR-21	02-MAR-21	223001101 03 00 51	88,50
2438	DEHRADUN	01004625	V N	5	N	01-MAR-21	02-MAR-21	223001101 03 00 51	2,42,65
2439	DEHRADUN	01004625	V N	6	N	01-MAR-21	02-MAR-21	223001101 04 00 07	8,00,00
2440	DEHRADUN	01004636	V N	20	N	01-MAR-21	03-MAR-21	223002001 03 00 20	79,26
2441	DEHRADUN	01004637	V N	16	N	01-MAR-21	03-MAR-21	223003003 03 00 01	1,10,98,00
2442	DEHRADUN	01004637	V N	16	N	01-MAR-21	03-MAR-21	223003003 03 00 03	18,86,66
2443	DEHRADUN	01004637	V N	16	N	01-MAR-21	03-MAR-21	223003003 03 00 06	10,72,70
2444	DEHRADUN	01024634	V N	15	N	01-MAR-21	03-MAR-21	223003003 03 00 01	43,84,47
2445	DEHRADUN	01024634	V N	15	N	01-MAR-21	03-MAR-21	223003003 03 00 03	8,02,40
2446	DEHRADUN	01024634	V N	15	N	01-MAR-21	03-MAR-21	223003003 03 00 06	5,13,40
2447	DEHRADUN	01004617	V N	30	N	01-MAR-21	05-MAR-21	223001101 05 00 09	1,10,62

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2448	DEHRADUN	01004625	V N	21	N	01-MAR-21	05-MAR-21	223001101 03 00 08	1,55,00
2449	DEHRADUN	01004625	V N	29	N	01-MAR-21	05-MAR-21	223001101 03 00 09	1,83,73
2450	DEHRADUN	01004625	V N	24	N	01-MAR-21	05-MAR-21	223001101 03 00 22	1,19,20
2451	DEHRADUN	01004625	V N	28	N	01-MAR-21	05-MAR-21	223001101 03 00 22	23,00
2452	DEHRADUN	01004625	V N	26	N	01-MAR-21	05-MAR-21	223001101 03 00 23	3,00,00
2453	DEHRADUN	01004625	V N	25	N	01-MAR-21	05-MAR-21	223001101 03 00 26	97,00
2454	DEHRADUN	01004625	V N	22	N	01-MAR-21	05-MAR-21	223001101 04 00 08	1,40,00
2455	DEHRADUN	01004625	V N	23	N	01-MAR-21	05-MAR-21	223001101 04 00 08	1,40,00
2456	DEHRADUN	01004625	V N	27	N	01-MAR-21	05-MAR-21	223001101 04 00 23	1,81,18
2457	DEHRADUN	01004634	V N	40	N	01-MAR-21	05-MAR-21	223003001 03 00 08	1,90,36
2458	DEHRADUN	01004634	V N	19	N	01-MAR-21	05-MAR-21	223003003 03 00 01	5,36,00
2459	DEHRADUN	01004634	V N	19	N	01-MAR-21	05-MAR-21	223003003 03 00 03	91,12
2460	DEHRADUN	01004634	V N	41	N	01-MAR-21	05-MAR-21	223003003 03 00 08	1,50,59
2461	DEHRADUN	01004634	V N	42	N	01-MAR-21	05-MAR-21	223003003 03 00 08	8,32,51
2462	DEHRADUN	01004634	V N	43	N	01-MAR-21	05-MAR-21	223003003 03 00 11	39,48
2463	DEHRADUN	01004634	V N	32	N	01-MAR-21	05-MAR-21	223003003 03 00 25	2,94,00
2464	DEHRADUN	01004634	V N	31	N	01-MAR-21	05-MAR-21	223003003 03 00 27	1,34,10
2465	DEHRADUN	01004634	V N	33	N	01-MAR-21	05-MAR-21	223003003 03 00 44	1,09,47
2466	DEHRADUN	01004634	V N	34	N	01-MAR-21	05-MAR-21	223003003 03 00 44	1,38,35
2467	DEHRADUN	01004634	V N	35	N	01-MAR-21	05-MAR-21	223003003 03 00 44	1,38,94
2468	DEHRADUN	01004634	V N	44	N	01-MAR-21	05-MAR-21	223003003 03 00 44	40,50
2469	DEHRADUN	01004635	V N	45	N	01-MAR-21	05-MAR-21	223003003 03 00 42	29,60
2470	DEHRADUN	01004636	V N	17	N	01-MAR-21	05-MAR-21	223002001 03 00 01	45,55,00
2471	DEHRADUN	01004636	V N	18	N	01-MAR-21	05-MAR-21	223002001 03 00 01	19,16,00
2472	DEHRADUN	01004636	V N	17	N	01-MAR-21	05-MAR-21	223002001 03 00 03	7,74,35
2473	DEHRADUN	01004636	V N	18	N	01-MAR-21	05-MAR-21	223002001 03 00 03	3,25,72
2474	DEHRADUN	01004636	V N	17	N	01-MAR-21	05-MAR-21	223002001 03 00 06	4,63,80
2475	DEHRADUN	01004636	V N	18	N	01-MAR-21	05-MAR-21	223002001 03 00 06	1,77,20
2476	DEHRADUN	01004636	V N	38	N	01-MAR-21	05-MAR-21	223002001 03 00 08	5,71,09
2477	DEHRADUN	01004636	V N	39	N	01-MAR-21	05-MAR-21	223002001 03 00 29	2,07,49
2478	DEHRADUN	01004637	V N	37	N	01-MAR-21	05-MAR-21	223003003 03 00 44	2,44,97
2479	DEHRADUN	01004634	V N	20	N	01-MAR-21	08-MAR-21	223003003 03 00 01	1,46,61

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2480	DEHRADUN	01004634	V	N	20	N 01-MAR-21	08-MAR-21	223003003 03 00 03	24,92
2481	DEHRADUN	01004634	V	N	20	N 01-MAR-21	08-MAR-21	223003003 03 00 06	17,02
2482	DEHRADUN	01004634	V	N	46	N 01-MAR-21	08-MAR-21	223003003 03 00 08	1,90,36
2483	DEHRADUN	01004634	V	N	57	N 01-MAR-21	08-MAR-21	223003003 03 00 11	8,50
2484	DEHRADUN	01004634	V	N	58	N 01-MAR-21	08-MAR-21	223003003 03 00 11	25,00
2485	DEHRADUN	01004634	V	N	59	N 01-MAR-21	08-MAR-21	223003003 03 00 11	55,41
2486	DEHRADUN	01004634	V	N	60	N 01-MAR-21	08-MAR-21	223003003 03 00 11	16,00
2487	DEHRADUN	01004634	V	N	61	N 01-MAR-21	08-MAR-21	223003003 03 00 11	7,00
2488	DEHRADUN	01004634	V	N	62	N 01-MAR-21	08-MAR-21	223003003 03 00 11	50,72
2489	DEHRADUN	01004634	V	N	64	N 01-MAR-21	08-MAR-21	223003003 03 00 22	1,06,20
2490	DEHRADUN	01004634	V	N	47	N 01-MAR-21	08-MAR-21	223003003 03 00 25	2,25,52
2491	DEHRADUN	01004634	V	N	48	N 01-MAR-21	08-MAR-21	223003003 03 00 25	4,94,76
2492	DEHRADUN	01004634	V	N	49	N 01-MAR-21	08-MAR-21	223003003 03 00 25	9,20,29
2493	DEHRADUN	01004636	V	N	52	N 01-MAR-21	08-MAR-21	223002001 03 00 08	1,40,00
2494	DEHRADUN	01004636	V	N	56	N 01-MAR-21	08-MAR-21	223002001 03 00 20	64,90
2495	DEHRADUN	01004636	V	N	51	N 01-MAR-21	08-MAR-21	223002001 03 00 22	27,14
2496	DEHRADUN	01004636	V	N	53	N 01-MAR-21	08-MAR-21	223002001 03 00 27	1,60,00
2497	DEHRADUN	01004636	V	N	54	N 01-MAR-21	08-MAR-21	223002001 03 00 51	79,65
2498	DEHRADUN	01004636	V	N	55	N 01-MAR-21	08-MAR-21	223002001 03 00 51	1,39,71
2499	DEHRADUN	01004636	V	N	50	N 01-MAR-21	08-MAR-21	223002101 03 00 20	1,42,78
2500	DEHRADUN	01004637	V	N	63	N 01-MAR-21	08-MAR-21	223003003 03 00 02	28,50
2501	DEHRADUN	01054634	V	N	91	N 01-MAR-21	09-MAR-21	223003003 03 00 23	3,67,50
2502	DEHRADUN	01054634	V	N	90	N 01-MAR-21	09-MAR-21	223003003 03 00 25	16,25
2503	DEHRADUN	01004625	V	N	65	N 01-MAR-21	10-MAR-21	223001101 03 00 02	1,00,00
2504	DEHRADUN	01004625	V	N	66	N 01-MAR-21	10-MAR-21	223001101 03 00 02	10,00
2505	DEHRADUN	01004625	V	N	67	N 01-MAR-21	10-MAR-21	223001101 03 00 02	20,00
2506	DEHRADUN	01004625	V	N	73	N 01-MAR-21	10-MAR-21	223001101 03 00 08	1,40,00
2507	DEHRADUN	01004625	V	N	74	N 01-MAR-21	10-MAR-21	223001101 03 00 08	1,40,00
2508	DEHRADUN	01004625	V	N	75	N 01-MAR-21	10-MAR-21	223001101 03 00 08	1,40,00
2509	DEHRADUN	01004625	V	N	76	N 01-MAR-21	10-MAR-21	223001101 03 00 08	1,40,00
2510	DEHRADUN	01004625	V	N	77	N 01-MAR-21	10-MAR-21	223001101 03 00 08	1,40,00
2511	DEHRADUN	01004625	V	N	78	N 01-MAR-21	10-MAR-21	223001101 03 00 08	1,40,00

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2512	DEHRADUN	01004625	V	N	79	N	01-MAR-21 10-MAR-21	223001101 03 00 08	1,40,00
2513	DEHRADUN	01004625	V	N	83	N	01-MAR-21 10-MAR-21	223001101 03 00 08	13,23,56
2514	DEHRADUN	01004625	V	N	82	N	01-MAR-21 10-MAR-21	223001101 03 00 20	54,80
2515	DEHRADUN	01004625	V	N	70	N	01-MAR-21 10-MAR-21	223001101 03 00 25	1,36,96
2516	DEHRADUN	01004625	V	N	71	N	01-MAR-21 10-MAR-21	223001101 03 00 25	66,57
2517	DEHRADUN	01004625	V	N	81	N	01-MAR-21 10-MAR-21	223001101 03 00 26	64,90
2518	DEHRADUN	01004625	V	N	68	N	01-MAR-21 10-MAR-21	223001101 04 00 07	1,50,00
2519	DEHRADUN	01004625	V	N	69	N	01-MAR-21 10-MAR-21	223001101 04 00 25	23,63
2520	DEHRADUN	01004625	V	N	72	N	01-MAR-21 10-MAR-21	223001101 04 00 25	25,00
2521	DEHRADUN	01004625	V	N	80	N	01-MAR-21 10-MAR-21	223001101 04 00 25	18,88
2522	DEHRADUN	01004634	V	N	84	N	01-MAR-21 10-MAR-21	223003003 03 00 09	3,12,08
2523	DEHRADUN	01004634	V	N	85	N	01-MAR-21 10-MAR-21	223003003 03 00 09	1,55,96
2524	DEHRADUN	01004634	V	N	86	N	01-MAR-21 10-MAR-21	223003003 03 00 09	1,11,23
2525	DEHRADUN	01004634	V	N	87	N	01-MAR-21 10-MAR-21	223003003 03 00 09	3,16,81
2526	DEHRADUN	01004634	V	N	88	N	01-MAR-21 10-MAR-21	223003003 03 00 09	2,13,06
2527	DEHRADUN	01004634	V	N	89	N	01-MAR-21 10-MAR-21	223003003 03 00 25	11,67
2528	DEHRADUN	01004625	V	N	21	N	01-MAR-21 12-MAR-21	223001102 03 00 01	2,09,00
2529	DEHRADUN	01004625	V	N	21	N	01-MAR-21 12-MAR-21	223001102 03 00 03	35,53
2530	DEHRADUN	01004625	V	N	21	N	01-MAR-21 12-MAR-21	223001102 03 00 06	26,80
2531	DEHRADUN	01004625	V	N	94	N	01-MAR-21 12-MAR-21	223001102 03 00 20	45,58
2532	DEHRADUN	01004625	V	N	93	N	01-MAR-21 12-MAR-21	223001102 03 00 22	30,00
2533	DEHRADUN	01004625	V	N	92	N	01-MAR-21 12-MAR-21	223001102 03 00 51	46,00
2534	DEHRADUN	01004634	V	N	95	N	01-MAR-21 12-MAR-21	223003003 03 00 44	43,42
2535	DEHRADUN	01004637	V	N	98	N	01-MAR-21 12-MAR-21	223003003 03 00 27	45,78
2536	DEHRADUN	01004637	V	N	97	N	01-MAR-21 12-MAR-21	223003003 03 00 44	40,31
2537	DEHRADUN	01004637	V	N	99	N	01-MAR-21 12-MAR-21	223003003 03 00 44	2,45,91
2538	DEHRADUN	01004617	V	N	102	N	01-MAR-21 15-MAR-21	223001101 05 00 20	19,00
2539	DEHRADUN	01004617	V	N	103	N	01-MAR-21 15-MAR-21	223001101 05 00 26	21,83
2540	DEHRADUN	01004617	V	N	101	N	01-MAR-21 15-MAR-21	223001101 05 00 29	17,51
2541	DEHRADUN	01004625	V	N	22	N	01-MAR-21 15-MAR-21	223001101 03 00 01	2,98,06
2542	DEHRADUN	01004625	V	N	22	N	01-MAR-21 15-MAR-21	223001101 03 00 03	50,67
2543	DEHRADUN	01004625	V	N	22	N	01-MAR-21 15-MAR-21	223001101 03 00 06	29,22

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2544	DEHRADUN	01004634	V N	117	N	01-MAR-21	15-MAR-21	223003003 03 00 08	4,20,00
2545	DEHRADUN	01004634	V N	110	N	01-MAR-21	15-MAR-21	223003003 03 00 09	6,92,17
2546	DEHRADUN	01004634	V N	112	N	01-MAR-21	15-MAR-21	223003003 03 00 11	15,00
2547	DEHRADUN	01004634	V N	114	N	01-MAR-21	15-MAR-21	223003003 03 00 20	1,46,32
2548	DEHRADUN	01004634	V N	111	N	01-MAR-21	15-MAR-21	223003003 03 00 22	20,00
2549	DEHRADUN	01004634	V N	113	N	01-MAR-21	15-MAR-21	223003003 03 00 22	12,28
2550	DEHRADUN	01004635	V N	109	N	01-MAR-21	15-MAR-21	223003003 03 00 04	46,10
2551	DEHRADUN	01004636	V N	23	N	01-MAR-21	15-MAR-21	223002001 03 00 01	4,70,40
2552	DEHRADUN	01004636	V N	116	N	01-MAR-21	15-MAR-21	223002001 03 00 08	1,40,00
2553	DEHRADUN	01004637	V N	115	N	01-MAR-21	15-MAR-21	223003003 03 00 22	33,77
2554	DEHRADUN	01024634	V N	105	N	01-MAR-21	15-MAR-21	223003003 03 00 08	8,35,08
2555	DEHRADUN	01024634	V N	104	N	01-MAR-21	15-MAR-21	223003003 03 00 20	18,00
2556	DEHRADUN	01024634	V N	107	N	01-MAR-21	15-MAR-21	223003003 03 00 25	1,67,99
2557	DEHRADUN	01024634	V N	108	N	01-MAR-21	15-MAR-21	223003003 03 00 25	5,99
2558	DEHRADUN	01024634	V N	106	N	01-MAR-21	15-MAR-21	223003003 03 00 27	60,00
2559	DEHRADUN	01004617	V N	118	N	01-MAR-21	16-MAR-21	223001101 05 00 11	5,00
2560	DEHRADUN	01004617	V N	119	N	01-MAR-21	16-MAR-21	223001101 05 00 11	5,00
2561	DEHRADUN	01004617	V N	120	N	01-MAR-21	16-MAR-21	223001101 05 00 11	8,36
2562	DEHRADUN	01004617	V N	121	N	01-MAR-21	16-MAR-21	223001101 05 00 11	8,19
2563	DEHRADUN	01004617	V N	122	N	01-MAR-21	16-MAR-21	223001101 05 00 11	17,67
2564	DEHRADUN	01004617	V N	127	N	01-MAR-21	17-MAR-21	223001101 05 00 11	5,81
2565	DEHRADUN	01004617	V N	128	N	01-MAR-21	17-MAR-21	223001101 05 00 11	5,81
2566	DEHRADUN	01004617	V N	129	N	01-MAR-21	17-MAR-21	223001101 05 00 11	5,70
2567	DEHRADUN	01004617	V N	130	N	01-MAR-21	17-MAR-21	223001101 05 00 11	5,70
2568	DEHRADUN	01004617	V N	131	N	01-MAR-21	17-MAR-21	223001101 05 00 11	5,50
2569	DEHRADUN	01004617	V N	132	N	01-MAR-21	17-MAR-21	223001101 05 00 11	5,50
2570	DEHRADUN	01004617	V N	133	N	01-MAR-21	17-MAR-21	223001101 05 00 11	5,70
2571	DEHRADUN	01004617	V N	134	N	01-MAR-21	17-MAR-21	223001101 05 00 11	5,70
2572	DEHRADUN	01004617	V N	135	N	01-MAR-21	17-MAR-21	223001101 05 00 11	5,50
2573	DEHRADUN	01004617	V N	136	N	01-MAR-21	17-MAR-21	223001101 05 00 11	4,70
2574	DEHRADUN	01004617	V N	137	N	01-MAR-21	17-MAR-21	223001101 05 00 11	4,10
2575	DEHRADUN	01004617	V N	138	N	01-MAR-21	17-MAR-21	223001101 05 00 11	5,81

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2576	DEHRADUN	01004617	V	N	123	N	01-MAR-21 17-MAR-21	223001101 05 00 22	18,96
2577	DEHRADUN	01004617	V	N	124	N	01-MAR-21 17-MAR-21	223001101 05 00 22	44,80
2578	DEHRADUN	01004617	V	N	125	N	01-MAR-21 17-MAR-21	223001101 05 00 22	4,49
2579	DEHRADUN	01004617	V	N	126	N	01-MAR-21 17-MAR-21	223001101 05 00 22	4,40
2580	DEHRADUN	01004634	V	N	156	N	01-MAR-21 17-MAR-21	223003003 03 00 04	1,61,80
2581	DEHRADUN	01004634	V	N	145	N	01-MAR-21 17-MAR-21	223003003 03 00 20	1,98,54
2582	DEHRADUN	01004634	V	N	173	N	01-MAR-21 17-MAR-21	223003003 03 00 22	50,00
2583	DEHRADUN	01004634	V	N	146	N	01-MAR-21 17-MAR-21	223003003 03 00 25	12,89
2584	DEHRADUN	01004634	V	N	147	N	01-MAR-21 17-MAR-21	223003003 03 00 44	11,98,86
2585	DEHRADUN	01004634	V	N	148	N	01-MAR-21 17-MAR-21	223003003 03 00 44	5,59,47
2586	DEHRADUN	01004634	V	N	149	N	01-MAR-21 17-MAR-21	223003003 03 00 44	6,02,15
2587	DEHRADUN	01004634	V	N	150	N	01-MAR-21 17-MAR-21	223003003 03 00 44	1,15,64
2588	DEHRADUN	01004634	V	N	151	N	01-MAR-21 17-MAR-21	223003003 03 00 44	4,44,60
2589	DEHRADUN	01004634	V	N	152	N	01-MAR-21 17-MAR-21	223003003 03 00 44	3,21,42
2590	DEHRADUN	01004634	V	N	153	N	01-MAR-21 17-MAR-21	223003003 03 00 44	1,36,86
2591	DEHRADUN	01004634	V	N	154	N	01-MAR-21 17-MAR-21	223003003 03 00 44	2,99,91
2592	DEHRADUN	01004634	V	N	155	N	01-MAR-21 17-MAR-21	223003003 03 00 44	3,98,16
2593	DEHRADUN	01004636	V	N	24	N	01-MAR-21 17-MAR-21	223002001 03 00 01	21,30,00
2594	DEHRADUN	01004636	V	N	31	N	01-MAR-21 17-MAR-21	223002001 03 00 01	9,38,00
2595	DEHRADUN	01004636	V	N	24	N	01-MAR-21 17-MAR-21	223002001 03 00 03	3,62,10
2596	DEHRADUN	01004636	V	N	31	N	01-MAR-21 17-MAR-21	223002001 03 00 03	1,59,46
2597	DEHRADUN	01004636	V	N	24	N	01-MAR-21 17-MAR-21	223002001 03 00 06	2,04,40
2598	DEHRADUN	01004636	V	N	31	N	01-MAR-21 17-MAR-21	223002001 03 00 06	91,50
2599	DEHRADUN	01004636	V	N	169	N	01-MAR-21 17-MAR-21	223002001 03 00 08	5,71,09
2600	DEHRADUN	01004636	V	N	167	N	01-MAR-21 17-MAR-21	223002001 03 00 09	35,91
2601	DEHRADUN	01004636	V	N	161	N	01-MAR-21 17-MAR-21	223002001 03 00 20	2,10,00
2602	DEHRADUN	01004636	V	N	162	N	01-MAR-21 17-MAR-21	223002001 03 00 20	2,30,00
2603	DEHRADUN	01004636	V	N	165	N	01-MAR-21 17-MAR-21	223002001 03 00 20	68,44
2604	DEHRADUN	01004636	V	N	164	N	01-MAR-21 17-MAR-21	223002001 03 00 21	3,42,20
2605	DEHRADUN	01004636	V	N	170	N	01-MAR-21 17-MAR-21	223002001 03 00 25	4,60,00
2606	DEHRADUN	01004636	V	N	168	N	01-MAR-21 17-MAR-21	223002001 03 00 26	60,47
2607	DEHRADUN	01004636	V	N	171	N	01-MAR-21 17-MAR-21	223002001 03 00 29	53,34



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2608	DEHRADUN	01004636	V N	172	N	01-MAR-21	17-MAR-21	223002001 03 00 29	10,00
2609	DEHRADUN	01004636	V N	157	N	01-MAR-21	17-MAR-21	223002001 03 00 42	2,45,22
2610	DEHRADUN	01004636	V N	159	N	01-MAR-21	17-MAR-21	223002001 03 00 51	1,00,00
2611	DEHRADUN	01004636	V N	166	N	01-MAR-21	17-MAR-21	223002001 03 00 51	2,35,97
2612	DEHRADUN	01004636	V N	30	N	01-MAR-21	17-MAR-21	223002101 03 00 01	8,84,00
2613	DEHRADUN	01004636	V N	30	N	01-MAR-21	17-MAR-21	223002101 03 00 03	1,50,28
2614	DEHRADUN	01004636	V N	30	N	01-MAR-21	17-MAR-21	223002101 03 00 06	89,70
2615	DEHRADUN	01004636	V N	158	N	01-MAR-21	17-MAR-21	223002101 03 00 11	14,80
2616	DEHRADUN	01004636	V N	163	N	01-MAR-21	17-MAR-21	223002101 03 00 21	2,25,67
2617	DEHRADUN	01004636	V N	160	N	01-MAR-21	17-MAR-21	223002101 03 00 51	2,00,00
2618	DEHRADUN	01054634	V N	141	N	01-MAR-21	17-MAR-21	223003003 03 00 04	5,40
2619	DEHRADUN	01054634	V N	142	N	01-MAR-21	17-MAR-21	223003003 03 00 04	5,40
2620	DEHRADUN	01054634	V N	143	N	01-MAR-21	17-MAR-21	223003003 03 00 04	5,40
2621	DEHRADUN	01054634	V N	144	N	01-MAR-21	17-MAR-21	223003003 03 00 04	7,20
2622	DEHRADUN	01054634	V N	140	N	01-MAR-21	17-MAR-21	223003003 03 00 25	10,64
2623	DEHRADUN	01054634	V N	139	N	01-MAR-21	17-MAR-21	223003003 03 00 27	38,00
2624	DEHRADUN	01004634	V N	25	N	01-MAR-21	18-MAR-21	223003003 03 00 01	2,34,84
2625	DEHRADUN	01004634	V N	26	N	01-MAR-21	18-MAR-21	223003003 03 00 01	5,20,00
2626	DEHRADUN	01004634	V N	25	N	01-MAR-21	18-MAR-21	223003003 03 00 03	39,92
2627	DEHRADUN	01004634	V N	26	N	01-MAR-21	18-MAR-21	223003003 03 00 03	88,40
2628	DEHRADUN	01004634	V N	25	N	01-MAR-21	18-MAR-21	223003003 03 00 06	26,47
2629	DEHRADUN	01004634	V N	26	N	01-MAR-21	18-MAR-21	223003003 03 00 06	58,60
2630	DEHRADUN	01004634	V N	177	N	01-MAR-21	18-MAR-21	223003003 03 00 11	41,06
2631	DEHRADUN	01004634	V N	178	N	01-MAR-21	18-MAR-21	223003003 03 00 29	43,26
2632	DEHRADUN	01004634	V N	182	N	01-MAR-21	18-MAR-21	223003003 03 00 29	1,83,45
2633	DEHRADUN	01004634	V N	179	N	01-MAR-21	18-MAR-21	223003003 03 00 44	1,65,60
2634	DEHRADUN	01004634	V N	180	N	01-MAR-21	18-MAR-21	223003003 03 00 44	1,81,13
2635	DEHRADUN	01004634	V N	181	N	01-MAR-21	18-MAR-21	223003003 03 00 44	3,67,06
2636	DEHRADUN	01004634	V N	194	N	01-MAR-21	18-MAR-21	223003003 97 01 56	1,08,00,00,00
2637	DEHRADUN	01004636	V N	184	N	01-MAR-21	18-MAR-21	223002001 03 00 09	35,00
2638	DEHRADUN	01004636	V N	174	N	01-MAR-21	18-MAR-21	223002001 03 00 20	2,00,00
2639	DEHRADUN	01004636	V N	185	N	01-MAR-21	18-MAR-21	223002001 03 00 20	1,46,05

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TREASURY									
2640	DEHRADUN	01004636	V N	187	N	01-MAR-21	18-MAR-21	223002001 03 00 22	95,73
2641	DEHRADUN	01004636	V N	183	N	01-MAR-21	18-MAR-21	223002001 03 00 26	39,50
2642	DEHRADUN	01004636	V N	190	N	01-MAR-21	18-MAR-21	223002001 03 00 27	30,00
2643	DEHRADUN	01004636	V N	186	N	01-MAR-21	18-MAR-21	223002001 03 00 29	2,49,50
2644	DEHRADUN	01004636	V N	188	N	01-MAR-21	18-MAR-21	223002101 03 00 20	1,02,70
2645	DEHRADUN	01004636	V N	193	N	01-MAR-21	18-MAR-21	223002101 03 00 20	87,36
2646	DEHRADUN	01004636	V N	189	N	01-MAR-21	18-MAR-21	223002101 03 00 22	52,92
2647	DEHRADUN	01004636	V N	191	N	01-MAR-21	18-MAR-21	223002101 04 00 20	1,50,00
2648	DEHRADUN	01004636	V N	192	N	01-MAR-21	18-MAR-21	223002101 04 00 22	1,68,99
2649	DEHRADUN	01004637	V N	175	N	01-MAR-21	18-MAR-21	223003003 03 00 11	52,77
2650	DEHRADUN	01004637	V N	176	N	01-MAR-21	18-MAR-21	223003003 03 00 11	24,08
2651	DEHRADUN	01054634	V N	195	N	01-MAR-21	18-MAR-21	223003003 03 00 08	3,40,96
2652	DEHRADUN	01054634	V N	196	N	01-MAR-21	18-MAR-21	223003003 03 00 11	12,30
2653	DEHRADUN	01054634	V N	197	N	01-MAR-21	18-MAR-21	223003003 03 00 11	2,00
2654	DEHRADUN	01004617	V N	198	N	01-MAR-21	19-MAR-21	223001101 05 00 22	9,00
2655	DEHRADUN	01004617	V N	199	N	01-MAR-21	19-MAR-21	223001101 05 00 22	10,00
2656	DEHRADUN	01004625	V N	200	N	01-MAR-21	19-MAR-21	223001101 04 00 02	1,69,92
2657	DEHRADUN	01004625	V N	201	N	01-MAR-21	19-MAR-21	223001101 04 00 23	1,81,18
2658	DEHRADUN	01004634	V N	32	N	01-MAR-21	19-MAR-21	223003003 03 00 01	5,20,00
2659	DEHRADUN	01004634	V N	32	N	01-MAR-21	19-MAR-21	223003003 03 00 03	88,40
2660	DEHRADUN	01004634	V N	32	N	01-MAR-21	19-MAR-21	223003003 03 00 06	58,60
2661	DEHRADUN	01004617	V N	202	N	01-MAR-21	20-MAR-21	223001101 05 00 11	5,80
2662	DEHRADUN	01004617	V N	203	N	01-MAR-21	20-MAR-21	223001101 05 00 20	1,28,62
2663	DEHRADUN	01004625	V N	205	N	01-MAR-21	20-MAR-21	223001101 03 00 29	6,57,12
2664	DEHRADUN	01004625	V N	206	N	01-MAR-21	20-MAR-21	223001101 03 00 29	2,73,57
2665	DEHRADUN	01004625	V N	218	N	01-MAR-21	20-MAR-21	223001101 03 00 29	5,18,21
2666	DEHRADUN	01004625	V N	204	N	01-MAR-21	20-MAR-21	223001101 04 00 09	1,46,87
2667	DEHRADUN	01004625	V N	208	N	01-MAR-21	20-MAR-21	223001101 04 00 20	6,10,95
2668	DEHRADUN	01004625	V N	207	N	01-MAR-21	20-MAR-21	223001101 04 00 22	4,55,70
2669	DEHRADUN	01004625	V N	209	N	01-MAR-21	20-MAR-21	223001101 04 00 26	2,42,84
2670	DEHRADUN	01004634	V N	214	N	01-MAR-21	20-MAR-21	223003003 03 00 04	14,90
2671	DEHRADUN	01004634	V N	216	N	01-MAR-21	20-MAR-21	223003003 03 00 04	18,80

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
2672	DEHRADUN	01004634	V	N	210	N	01-MAR-21 20-MAR-21	223003003 03 00 09	55,36
2673	DEHRADUN	01004634	V	N	211	N	01-MAR-21 20-MAR-21	223003003 03 00 09	6,02,47
2674	DEHRADUN	01004634	V	N	212	N	01-MAR-21 20-MAR-21	223003003 03 00 09	62,16
2675	DEHRADUN	01004634	V	N	213	N	01-MAR-21 20-MAR-21	223003003 03 00 09	4,97,68
2676	DEHRADUN	01004634	V	N	215	N	01-MAR-21 20-MAR-21	223003003 03 00 09	3,29,80
2677	DEHRADUN	01004634	V	N	217	N	01-MAR-21 20-MAR-21	223003003 03 00 09	1,67,17
2678	DEHRADUN	01004637	V	N	219	N	01-MAR-21 20-MAR-21	223003003 03 00 44	2,66,44
2679	DEHRADUN	01004637	V	N	220	N	01-MAR-21 20-MAR-21	223003003 03 00 44	2,44,97
2680	DEHRADUN	01004625	V	N	236	N	01-MAR-21 22-MAR-21	223001101 03 00 02	10,00
2681	DEHRADUN	01004625	V	N	239	N	01-MAR-21 22-MAR-21	223001101 03 00 02	10,00
2682	DEHRADUN	01004625	V	N	237	N	01-MAR-21 22-MAR-21	223001101 03 00 08	1,40,00
2683	DEHRADUN	01004625	V	N	249	N	01-MAR-21 22-MAR-21	223001101 03 00 20	42,48
2684	DEHRADUN	01004625	V	N	238	N	01-MAR-21 22-MAR-21	223001101 03 00 22	2,04,00
2685	DEHRADUN	01004625	V	N	244	N	01-MAR-21 22-MAR-21	223001101 03 00 23	1,00,00
2686	DEHRADUN	01004625	V	N	245	N	01-MAR-21 22-MAR-21	223001101 03 00 23	60,00
2687	DEHRADUN	01004625	V	N	240	N	01-MAR-21 22-MAR-21	223001101 03 00 25	65,32
2688	DEHRADUN	01004625	V	N	241	N	01-MAR-21 22-MAR-21	223001101 03 00 25	65,32
2689	DEHRADUN	01004625	V	N	242	N	01-MAR-21 22-MAR-21	223001101 03 00 25	3,74,57
2690	DEHRADUN	01004625	V	N	243	N	01-MAR-21 22-MAR-21	223001101 03 00 25	17,48
2691	DEHRADUN	01004625	V	N	246	N	01-MAR-21 22-MAR-21	223001101 03 00 25	4,28,77
2692	DEHRADUN	01004625	V	N	248	N	01-MAR-21 22-MAR-21	223001101 03 00 25	1,93,82
2693	DEHRADUN	01004625	V	N	247	N	01-MAR-21 22-MAR-21	223001101 03 00 51	99,51
2694	DEHRADUN	01004625	V	N	27	N	01-MAR-21 22-MAR-21	223001101 04 00 01	3,53,00
2695	DEHRADUN	01004625	V	N	27	N	01-MAR-21 22-MAR-21	223001101 04 00 03	60,01
2696	DEHRADUN	01004634	V	N	278	N	01-MAR-21 22-MAR-21	223003001 03 00 08	1,40,00
2697	DEHRADUN	01004634	V	N	276	N	01-MAR-21 22-MAR-21	223003003 03 00 02	1,76,40
2698	DEHRADUN	01004634	V	N	274	N	01-MAR-21 22-MAR-21	223003003 03 00 09	1,93,98
2699	DEHRADUN	01004634	V	N	279	N	01-MAR-21 22-MAR-21	223003003 03 00 20	66,63
2700	DEHRADUN	01004634	V	N	280	N	01-MAR-21 22-MAR-21	223003003 03 00 20	63,70
2701	DEHRADUN	01004634	V	N	281	N	01-MAR-21 22-MAR-21	223003003 03 00 20	24,45
2702	DEHRADUN	01004634	V	N	257	N	01-MAR-21 22-MAR-21	223003003 03 00 22	46,00
2703	DEHRADUN	01004634	V	N	275	N	01-MAR-21 22-MAR-21	223003003 03 00 22	2,54,86

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2704	DEHRADUN	01004634	V	N	277	N 01-MAR-21	22-MAR-21	223003003 03 00 44	3,38,48
2705	DEHRADUN	01004635	V	N	282	N 01-MAR-21	22-MAR-21	223003003 03 00 04	2,08,02
2706	DEHRADUN	01004635	V	N	283	N 01-MAR-21	22-MAR-21	223003003 03 00 08	18,65,93
2707	DEHRADUN	01004635	V	N	273	N 01-MAR-21	22-MAR-21	223003003 03 00 20	18,76
2708	DEHRADUN	01004635	V	N	271	N 01-MAR-21	22-MAR-21	223003003 03 00 22	24,00
2709	DEHRADUN	01004635	V	N	269	N 01-MAR-21	22-MAR-21	223003003 03 00 25	14,15
2710	DEHRADUN	01004635	V	N	272	N 01-MAR-21	22-MAR-21	223003003 03 00 27	5,00
2711	DEHRADUN	01004635	V	N	270	N 01-MAR-21	22-MAR-21	223003003 03 00 42	1,82,90
2712	DEHRADUN	01004636	V	N	268	N 01-MAR-21	22-MAR-21	223002001 03 00 04	95,41
2713	DEHRADUN	01004636	V	N	265	N 01-MAR-21	22-MAR-21	223002001 03 00 29	51,66
2714	DEHRADUN	01004636	V	N	266	N 01-MAR-21	22-MAR-21	223002001 03 00 29	1,99,56
2715	DEHRADUN	01004636	V	N	267	N 01-MAR-21	22-MAR-21	223002001 03 00 29	29,66
2716	DEHRADUN	01004636	V	N	263	N 01-MAR-21	22-MAR-21	223002101 03 00 20	1,59,30
2717	DEHRADUN	01004636	V	N	262	N 01-MAR-21	22-MAR-21	223002101 03 00 21	2,48,98
2718	DEHRADUN	01004636	V	N	261	N 01-MAR-21	22-MAR-21	223002101 04 00 21	1,46,32
2719	DEHRADUN	01004636	V	N	258	N 01-MAR-21	22-MAR-21	223002101 04 00 22	1,09,39
2720	DEHRADUN	01004636	V	N	264	N 01-MAR-21	22-MAR-21	223002101 04 00 22	7,50
2721	DEHRADUN	01004636	V	N	259	N 01-MAR-21	22-MAR-21	223002101 04 00 29	2,03,55
2722	DEHRADUN	01004636	V	N	260	N 01-MAR-21	22-MAR-21	223002101 04 00 29	81,00
2723	DEHRADUN	01024634	V	N	254	N 01-MAR-21	22-MAR-21	223003003 03 00 20	87,14
2724	DEHRADUN	01024634	V	N	252	N 01-MAR-21	22-MAR-21	223003003 03 00 22	97,90
2725	DEHRADUN	01024634	V	N	255	N 01-MAR-21	22-MAR-21	223003003 03 00 22	32,00
2726	DEHRADUN	01024634	V	N	253	N 01-MAR-21	22-MAR-21	223003003 03 00 44	53,70
2727	DEHRADUN	01054634	V	N	250	N 01-MAR-21	22-MAR-21	223003003 03 00 04	7,20
2728	DEHRADUN	01054634	V	N	251	N 01-MAR-21	22-MAR-21	223003003 03 00 04	7,20
2729	DEHRADUN	01004617	V	N	284	N 01-MAR-21	23-MAR-21	223001101 05 00 22	30,00
2730	DEHRADUN	01004617	V	N	285	N 01-MAR-21	23-MAR-21	223001101 05 00 22	23,97
2731	DEHRADUN	01004634	V	N	288	N 01-MAR-21	23-MAR-21	223003003 03 00 02	12,60
2732	DEHRADUN	01004634	V	N	311	N 01-MAR-21	23-MAR-21	223003003 03 00 09	2,58,50
2733	DEHRADUN	01004634	V	N	286	N 01-MAR-21	23-MAR-21	223003003 03 00 11	22,20
2734	DEHRADUN	01004634	V	N	287	N 01-MAR-21	23-MAR-21	223003003 03 00 11	17,80
2735	DEHRADUN	01004634	V	N	289	N 01-MAR-21	23-MAR-21	223003003 03 00 11	32,96

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2736	DEHRADUN	01004634	V N	305	N	01-MAR-21	23-MAR-21	223003003 03 00 11	26,05
2737	DEHRADUN	01004634	V N	306	N	01-MAR-21	23-MAR-21	223003003 03 00 11	14,70
2738	DEHRADUN	01004634	V N	315	N	01-MAR-21	23-MAR-21	223003003 03 00 11	3,30
2739	DEHRADUN	01004634	V N	316	N	01-MAR-21	23-MAR-21	223003003 03 00 11	20,65
2740	DEHRADUN	01004634	V N	307	N	01-MAR-21	23-MAR-21	223003003 03 00 20	65,20
2741	DEHRADUN	01004634	V N	313	N	01-MAR-21	23-MAR-21	223003003 03 00 20	16,50
2742	DEHRADUN	01004634	V N	314	N	01-MAR-21	23-MAR-21	223003003 03 00 20	3,05,00
2743	DEHRADUN	01004634	V N	291	N	01-MAR-21	23-MAR-21	223003003 03 00 44	2,88,89
2744	DEHRADUN	01004634	V N	300	N	01-MAR-21	23-MAR-21	223003003 03 00 44	1,27,33
2745	DEHRADUN	01004634	V N	308	N	01-MAR-21	23-MAR-21	223003003 03 00 44	1,54,57
2746	DEHRADUN	01004634	V N	317	N	01-MAR-21	23-MAR-21	223003003 03 00 44	2,88,32
2747	DEHRADUN	01004634	V N	318	N	01-MAR-21	23-MAR-21	223003003 03 00 44	89,83
2748	DEHRADUN	01004634	V N	377	N	01-MAR-21	23-MAR-21	223003003 03 00 44	5,03,33
2749	DEHRADUN	01004635	V N	28	N	01-MAR-21	23-MAR-21	223003003 03 00 01	17,83,00
2750	DEHRADUN	01004635	V N	29	N	01-MAR-21	23-MAR-21	223003003 03 00 01	4,68,00
2751	DEHRADUN	01004635	V N	28	N	01-MAR-21	23-MAR-21	223003003 03 00 03	8,35,35
2752	DEHRADUN	01004635	V N	29	N	01-MAR-21	23-MAR-21	223003003 03 00 03	23,40
2753	DEHRADUN	01004635	V N	310	N	01-MAR-21	23-MAR-21	223003003 03 00 04	14,50
2754	DEHRADUN	01004635	V N	28	N	01-MAR-21	23-MAR-21	223003003 03 00 06	3,57,00
2755	DEHRADUN	01004635	V N	29	N	01-MAR-21	23-MAR-21	223003003 03 00 06	2,80
2756	DEHRADUN	01004635	V N	299	N	01-MAR-21	23-MAR-21	223003003 03 00 08	11,17,57
2757	DEHRADUN	01004635	V N	309	N	01-MAR-21	23-MAR-21	223003003 03 00 08	19,74,69
2758	DEHRADUN	01004635	V N	294	N	01-MAR-21	23-MAR-21	223003003 03 00 20	1,16,46
2759	DEHRADUN	01004635	V N	303	N	01-MAR-21	23-MAR-21	223003003 03 00 20	1,25,62
2760	DEHRADUN	01004635	V N	295	N	01-MAR-21	23-MAR-21	223003003 03 00 22	10,87
2761	DEHRADUN	01004635	V N	302	N	01-MAR-21	23-MAR-21	223003003 03 00 22	44,40
2762	DEHRADUN	01004635	V N	290	N	01-MAR-21	23-MAR-21	223003003 03 00 25	1,60,46
2763	DEHRADUN	01004635	V N	298	N	01-MAR-21	23-MAR-21	223003003 03 00 27	3,00
2764	DEHRADUN	01004635	V N	301	N	01-MAR-21	23-MAR-21	223003003 03 00 27	8,00
2765	DEHRADUN	01004635	V N	293	N	01-MAR-21	23-MAR-21	223003003 03 00 44	2,10,36
2766	DEHRADUN	01004635	V N	304	N	01-MAR-21	23-MAR-21	223003003 03 00 44	2,04,75
2767	DEHRADUN	01004637	V N	297	N	01-MAR-21	23-MAR-21	223003003 03 00 25	37,72

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2768	DEHRADUN	01004637	V	N	296	N 01-MAR-21	23-MAR-21	223003003 03 00 27	13,60
2769	DEHRADUN	01004637	V	N	312	N 01-MAR-21	23-MAR-21	223003003 03 00 27	58,22
2770	DEHRADUN	01004617	V	N	319	N 01-MAR-21	24-MAR-21	223001101 05 00 08	8,92,86
2771	DEHRADUN	01004617	V	N	320	N 01-MAR-21	24-MAR-21	223001101 05 00 09	14,69
2772	DEHRADUN	01004617	V	N	321	N 01-MAR-21	24-MAR-21	223001101 05 00 09	37,52
2773	DEHRADUN	01004634	V	N	354	N 01-MAR-21	24-MAR-21	223003003 03 00 09	15,07
2774	DEHRADUN	01004634	V	N	360	N 01-MAR-21	24-MAR-21	223003003 03 00 09	1,48,15
2775	DEHRADUN	01004634	V	N	349	N 01-MAR-21	24-MAR-21	223003003 03 00 11	4,00
2776	DEHRADUN	01004634	V	N	347	N 01-MAR-21	24-MAR-21	223003003 03 00 20	1,13,30
2777	DEHRADUN	01004634	V	N	348	N 01-MAR-21	24-MAR-21	223003003 03 00 20	2,02,44
2778	DEHRADUN	01004634	V	N	355	N 01-MAR-21	24-MAR-21	223003003 03 00 20	82,11
2779	DEHRADUN	01004634	V	N	356	N 01-MAR-21	24-MAR-21	223003003 03 00 20	64,68
2780	DEHRADUN	01004634	V	N	357	N 01-MAR-21	24-MAR-21	223003003 03 00 20	38,23
2781	DEHRADUN	01004634	V	N	346	N 01-MAR-21	24-MAR-21	223003003 03 00 22	47,55
2782	DEHRADUN	01004634	V	N	359	N 01-MAR-21	24-MAR-21	223003003 03 00 25	3,24,30
2783	DEHRADUN	01004634	V	N	345	N 01-MAR-21	24-MAR-21	223003003 03 00 44	1,41,13
2784	DEHRADUN	01004634	V	N	358	N 01-MAR-21	24-MAR-21	223003003 03 00 44	1,03,84
2785	DEHRADUN	01004634	V	N	323	N 01-MAR-21	24-MAR-21	223003003 97 01 56	1,72,00,00,00
2786	DEHRADUN	01004636	V	N	350	N 01-MAR-21	24-MAR-21	223002001 03 00 08	15,00
2787	DEHRADUN	01004636	V	N	353	N 01-MAR-21	24-MAR-21	223002001 03 00 08	15,00
2788	DEHRADUN	01004636	V	N	322	N 01-MAR-21	24-MAR-21	223002001 03 00 09	1,61,54
2789	DEHRADUN	01004636	V	N	351	N 01-MAR-21	24-MAR-21	223002001 03 00 25	3,23,00
2790	DEHRADUN	01004636	V	N	333	N 01-MAR-21	24-MAR-21	223002101 03 00 20	46,30
2791	DEHRADUN	01004636	V	N	332	N 01-MAR-21	24-MAR-21	223002101 03 00 22	7,00
2792	DEHRADUN	01004636	V	N	335	N 01-MAR-21	24-MAR-21	223002101 03 00 22	25,16
2793	DEHRADUN	01004636	V	N	337	N 01-MAR-21	24-MAR-21	223002101 03 00 22	95,80
2794	DEHRADUN	01004636	V	N	338	N 01-MAR-21	24-MAR-21	223002101 03 00 22	55,50
2795	DEHRADUN	01004636	V	N	339	N 01-MAR-21	24-MAR-21	223002101 03 00 22	1,47,00
2796	DEHRADUN	01004636	V	N	342	N 01-MAR-21	24-MAR-21	223002101 03 00 22	82,12
2797	DEHRADUN	01004636	V	N	344	N 01-MAR-21	24-MAR-21	223002101 03 00 22	2,15,58
2798	DEHRADUN	01004636	V	N	343	N 01-MAR-21	24-MAR-21	223002101 03 00 26	1,60,00
2799	DEHRADUN	01004636	V	N	341	N 01-MAR-21	24-MAR-21	223002101 03 00 42	49,56

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2800	DEHRADUN	01004636	V N	352	N	01-MAR-21	24-MAR-21	223002101 03 00 51	1,85,26
2801	DEHRADUN	01004636	V N	334	N	01-MAR-21	24-MAR-21	223002101 04 00 20	1,24,00
2802	DEHRADUN	01004636	V N	336	N	01-MAR-21	24-MAR-21	223002101 04 00 22	63,56
2803	DEHRADUN	01004636	V N	340	N	01-MAR-21	24-MAR-21	223002101 04 00 42	99,68
2804	DEHRADUN	01004637	V N	324	N	01-MAR-21	24-MAR-21	223003003 03 00 11	1,46,08
2805	DEHRADUN	01004637	V N	329	N	01-MAR-21	24-MAR-21	223003003 03 00 11	31,77
2806	DEHRADUN	01004637	V N	325	N	01-MAR-21	24-MAR-21	223003003 03 00 20	1,89
2807	DEHRADUN	01004637	V N	363	N	01-MAR-21	24-MAR-21	223003003 03 00 20	61,77
2808	DEHRADUN	01004637	V N	364	N	01-MAR-21	24-MAR-21	223003003 03 00 20	20,23
2809	DEHRADUN	01004637	V N	331	N	01-MAR-21	24-MAR-21	223003003 03 00 27	1,23,50
2810	DEHRADUN	01004637	V N	327	N	01-MAR-21	24-MAR-21	223003003 03 00 44	1,13
2811	DEHRADUN	01004637	V N	328	N	01-MAR-21	24-MAR-21	223003003 03 00 44	2,85,61
2812	DEHRADUN	01004637	V N	361	N	01-MAR-21	24-MAR-21	223003003 03 00 44	25,63
2813	DEHRADUN	01024634	V N	368	N	01-MAR-21	24-MAR-21	223003003 03 00 20	66,03
2814	DEHRADUN	01024634	V N	367	N	01-MAR-21	24-MAR-21	223003003 03 00 44	1,61,33
2815	DEHRADUN	01024634	V N	369	N	01-MAR-21	24-MAR-21	223003003 03 00 44	2,49,50
2816	DEHRADUN	01054634	V N	372	N	01-MAR-21	24-MAR-21	223003003 03 00 20	1,84,95
2817	DEHRADUN	01054634	V N	373	N	01-MAR-21	24-MAR-21	223003003 03 00 20	43,15
2818	DEHRADUN	01054634	V N	375	N	01-MAR-21	24-MAR-21	223003003 03 00 22	3,07
2819	DEHRADUN	01054634	V N	370	N	01-MAR-21	24-MAR-21	223003003 03 00 25	1,56,47
2820	DEHRADUN	01054634	V N	374	N	01-MAR-21	24-MAR-21	223003003 03 00 26	1,49,00
2821	DEHRADUN	01054634	V N	371	N	01-MAR-21	24-MAR-21	223003003 03 00 44	2,97
2822	DEHRADUN	01054634	V N	376	N	01-MAR-21	24-MAR-21	223003003 03 00 44	71,32
2823	DEHRADUN	01004634	V N	408	N	01-MAR-21	25-MAR-21	223003003 03 00 22	20,00
2824	DEHRADUN	01004636	V N	378	N	01-MAR-21	25-MAR-21	223002001 03 00 09	1,53,90
2825	DEHRADUN	01004636	V N	403	N	01-MAR-21	25-MAR-21	223002001 03 00 09	1,35,33
2826	DEHRADUN	01004636	V N	404	N	01-MAR-21	25-MAR-21	223002001 03 00 09	2,43,31
2827	DEHRADUN	01004636	V N	405	N	01-MAR-21	25-MAR-21	223002001 03 00 09	51,79
2828	DEHRADUN	01004636	V N	406	N	01-MAR-21	25-MAR-21	223002001 03 00 09	52,33
2829	DEHRADUN	01004636	V N	401	N	01-MAR-21	25-MAR-21	223002101 03 00 09	1,45,03
2830	DEHRADUN	01004636	V N	402	N	01-MAR-21	25-MAR-21	223002101 03 00 09	4,97,71
2831	DEHRADUN	01004636	V N	407	N	01-MAR-21	25-MAR-21	223002101 03 00 09	1,93,62

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2832	DEHRADUN	01044634	V	N	34	N	01-MAR-21 25-MAR-21	223003003 03 00 01	13,74,13
2833	DEHRADUN	01044634	V	N	34	N	01-MAR-21 25-MAR-21	223003003 03 00 03	11,53,79
2834	DEHRADUN	01044634	V	N	34	N	01-MAR-21 25-MAR-21	223003003 03 00 06	3,58,70
2835	DEHRADUN	01054634	V	N	35	N	01-MAR-21 25-MAR-21	223003003 03 00 07	14,50
2836	DEHRADUN	01054634	V	N	397	N	01-MAR-21 25-MAR-21	223003003 03 00 20	51,65
2837	DEHRADUN	01054634	V	N	400	N	01-MAR-21 25-MAR-21	223003003 03 00 20	11,74
2838	DEHRADUN	01054634	V	N	386	N	01-MAR-21 25-MAR-21	223003003 03 00 22	11,10
2839	DEHRADUN	01054634	V	N	394	N	01-MAR-21 25-MAR-21	223003003 03 00 22	29,38
2840	DEHRADUN	01054634	V	N	398	N	01-MAR-21 25-MAR-21	223003003 03 00 22	28,00
2841	DEHRADUN	01054634	V	N	387	N	01-MAR-21 25-MAR-21	223003003 03 00 44	2,15,44
2842	DEHRADUN	01054634	V	N	388	N	01-MAR-21 25-MAR-21	223003003 03 00 44	71,92
2843	DEHRADUN	01054634	V	N	389	N	01-MAR-21 25-MAR-21	223003003 03 00 44	1,07,10
2844	DEHRADUN	01054634	V	N	390	N	01-MAR-21 25-MAR-21	223003003 03 00 44	32,92
2845	DEHRADUN	01054634	V	N	391	N	01-MAR-21 25-MAR-21	223003003 03 00 44	27,45
2846	DEHRADUN	01054634	V	N	392	N	01-MAR-21 25-MAR-21	223003003 03 00 44	1,24,88
2847	DEHRADUN	01054634	V	N	393	N	01-MAR-21 25-MAR-21	223003003 03 00 44	11,98
2848	DEHRADUN	01054634	V	N	395	N	01-MAR-21 25-MAR-21	223003003 03 00 44	62,97
2849	DEHRADUN	01054634	V	N	396	N	01-MAR-21 25-MAR-21	223003003 03 00 44	2,35,41
2850	DEHRADUN	01054634	V	N	399	N	01-MAR-21 25-MAR-21	223003003 03 00 44	1,96,15
2851	DEHRADUN	01004617	V	N	422	N	01-MAR-21 26-MAR-21	223001101 05 00 21	3,59,00
2852	DEHRADUN	01004617	V	N	423	N	01-MAR-21 26-MAR-21	223001101 05 00 21	2,83,20
2853	DEHRADUN	01004617	V	N	424	N	01-MAR-21 26-MAR-21	223001101 05 00 21	2,83,20
2854	DEHRADUN	01004617	V	N	425	N	01-MAR-21 26-MAR-21	223001101 05 00 21	2,47,80
2855	DEHRADUN	01004617	V	N	410	N	01-MAR-21 26-MAR-21	223001101 05 00 22	2,80
2856	DEHRADUN	01004617	V	N	413	N	01-MAR-21 26-MAR-21	223001101 05 00 22	7,00
2857	DEHRADUN	01004617	V	N	414	N	01-MAR-21 26-MAR-21	223001101 05 00 22	51,50
2858	DEHRADUN	01004617	V	N	416	N	01-MAR-21 26-MAR-21	223001101 05 00 22	19,50
2859	DEHRADUN	01004617	V	N	417	N	01-MAR-21 26-MAR-21	223001101 05 00 22	19,48
2860	DEHRADUN	01004617	V	N	418	N	01-MAR-21 26-MAR-21	223001101 05 00 22	73,00
2861	DEHRADUN	01004617	V	N	419	N	01-MAR-21 26-MAR-21	223001101 05 00 22	15,00
2862	DEHRADUN	01004617	V	N	420	N	01-MAR-21 26-MAR-21	223001101 05 00 22	9,99
2863	DEHRADUN	01004617	V	N	415	N	01-MAR-21 26-MAR-21	223001101 05 00 26	19,50



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2864	DEHRADUN	01004617	V	N	426	N 01-MAR-21	26-MAR-21	223001101 05 00 26	1,10,00
2865	DEHRADUN	01004617	V	N	427	N 01-MAR-21	26-MAR-21	223001101 05 00 26	9,68,20
2866	DEHRADUN	01004617	V	N	412	N 01-MAR-21	26-MAR-21	223001101 05 00 29	1,25,53
2867	DEHRADUN	01004617	V	N	411	N 01-MAR-21	26-MAR-21	223001101 05 00 30	10,00
2868	DEHRADUN	01004617	V	N	421	N 01-MAR-21	26-MAR-21	223001101 05 00 30	27,54
2869	DEHRADUN	01004625	V	N	36	N 01-MAR-21	26-MAR-21	223001101 03 00 01	3,43,00
2870	DEHRADUN	01004625	V	N	37	N 01-MAR-21	26-MAR-21	223001101 03 00 01	3,70,00
2871	DEHRADUN	01004625	V	N	36	N 01-MAR-21	26-MAR-21	223001101 03 00 03	58,30
2872	DEHRADUN	01004625	V	N	37	N 01-MAR-21	26-MAR-21	223001101 03 00 03	62,90
2873	DEHRADUN	01004625	V	N	440	N 01-MAR-21	26-MAR-21	223001101 03 00 11	5,00
2874	DEHRADUN	01004625	V	N	441	N 01-MAR-21	26-MAR-21	223001101 03 00 11	3,00
2875	DEHRADUN	01004625	V	N	409	N 01-MAR-21	26-MAR-21	223001101 03 00 22	80,52
2876	DEHRADUN	01004625	V	N	433	N 01-MAR-21	26-MAR-21	223001101 03 00 22	5,00
2877	DEHRADUN	01004625	V	N	437	N 01-MAR-21	26-MAR-21	223001101 03 00 22	15,40
2878	DEHRADUN	01004625	V	N	442	N 01-MAR-21	26-MAR-21	223001101 03 00 22	5,00
2879	DEHRADUN	01004625	V	N	434	N 01-MAR-21	26-MAR-21	223001101 03 00 25	83,51
2880	DEHRADUN	01004625	V	N	435	N 01-MAR-21	26-MAR-21	223001101 03 00 25	1,60,83
2881	DEHRADUN	01004625	V	N	436	N 01-MAR-21	26-MAR-21	223001101 03 00 25	29,54
2882	DEHRADUN	01004625	V	N	439	N 01-MAR-21	26-MAR-21	223001101 03 00 29	1,57,00
2883	DEHRADUN	01004625	V	N	429	N 01-MAR-21	26-MAR-21	223001101 04 00 02	44,25
2884	DEHRADUN	01004625	V	N	432	N 01-MAR-21	26-MAR-21	223001101 04 00 04	2,94,00
2885	DEHRADUN	01004625	V	N	428	N 01-MAR-21	26-MAR-21	223001101 04 00 20	3,02,24
2886	DEHRADUN	01004625	V	N	438	N 01-MAR-21	26-MAR-21	223001101 04 00 25	9,12
2887	DEHRADUN	01004625	V	N	431	N 01-MAR-21	26-MAR-21	223001101 04 00 26	2,46,92
2888	DEHRADUN	01004625	V	N	430	N 01-MAR-21	26-MAR-21	223001102 03 00 25	35,40
2889	DEHRADUN	01004634	V	N	38	N 01-MAR-21	26-MAR-21	223003003 03 00 07	34,00
2890	DEHRADUN	01004634	V	N	465	N 01-MAR-21	26-MAR-21	223003003 03 00 22	50,00
2891	DEHRADUN	01004635	V	N	39	N 01-MAR-21	26-MAR-21	223003003 03 00 01	4,68,00
2892	DEHRADUN	01004635	V	N	40	N 01-MAR-21	26-MAR-21	223003003 03 00 01	4,82,00
2893	DEHRADUN	01004635	V	N	453	N 01-MAR-21	26-MAR-21	223003003 03 00 02	29,06
2894	DEHRADUN	01004635	V	N	39	N 01-MAR-21	26-MAR-21	223003003 03 00 03	18,72
2895	DEHRADUN	01004635	V	N	40	N 01-MAR-21	26-MAR-21	223003003 03 00 03	43,38

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2896	DEHRADUN	01004635	V	N	39	N 01-MAR-21	26-MAR-21	223003003 03 00 06	2,80
2897	DEHRADUN	01004635	V	N	40	N 01-MAR-21	26-MAR-21	223003003 03 00 06	2,80
2898	DEHRADUN	01004635	V	N	456	N 01-MAR-21	26-MAR-21	223003003 03 00 20	83,78
2899	DEHRADUN	01004635	V	N	450	N 01-MAR-21	26-MAR-21	223003003 03 00 22	57,02
2900	DEHRADUN	01004635	V	N	454	N 01-MAR-21	26-MAR-21	223003003 03 00 22	41,50
2901	DEHRADUN	01004635	V	N	455	N 01-MAR-21	26-MAR-21	223003003 03 00 22	48,00
2902	DEHRADUN	01004635	V	N	457	N 01-MAR-21	26-MAR-21	223003003 03 00 22	7,90
2903	DEHRADUN	01004635	V	N	459	N 01-MAR-21	26-MAR-21	223003003 03 00 22	15,49
2904	DEHRADUN	01004635	V	N	463	N 01-MAR-21	26-MAR-21	223003003 03 00 22	9,50
2905	DEHRADUN	01004635	V	N	461	N 01-MAR-21	26-MAR-21	223003003 03 00 27	2,05,20
2906	DEHRADUN	01004635	V	N	448	N 01-MAR-21	26-MAR-21	223003003 03 00 44	2,44,53
2907	DEHRADUN	01004635	V	N	449	N 01-MAR-21	26-MAR-21	223003003 03 00 44	1,73,47
2908	DEHRADUN	01004635	V	N	451	N 01-MAR-21	26-MAR-21	223003003 03 00 44	1,10,20
2909	DEHRADUN	01004635	V	N	452	N 01-MAR-21	26-MAR-21	223003003 03 00 44	2,09,45
2910	DEHRADUN	01004635	V	N	458	N 01-MAR-21	26-MAR-21	223003003 03 00 44	3,61,08
2911	DEHRADUN	01004636	V	N	464	N 01-MAR-21	26-MAR-21	223002001 03 00 22	1,00,00
2912	DEHRADUN	01004636	V	N	462	N 01-MAR-21	26-MAR-21	223002101 04 00 21	1,50,00
2913	DEHRADUN	01004637	V	N	446	N 01-MAR-21	26-MAR-21	223003003 03 00 08	6,81,92
2914	DEHRADUN	01004637	V	N	444	N 01-MAR-21	26-MAR-21	223003003 03 00 22	11,99
2915	DEHRADUN	01004637	V	N	445	N 01-MAR-21	26-MAR-21	223003003 03 00 22	40,00
2916	DEHRADUN	01004637	V	N	447	N 01-MAR-21	26-MAR-21	223003003 03 00 22	17,54
2917	DEHRADUN	01004637	V	N	443	N 01-MAR-21	26-MAR-21	223003003 03 00 27	94,40
2918	DEHRADUN	01004625	V	N	469	N 01-MAR-21	29-MAR-21	223001101 03 00 20	2,28,00
2919	DEHRADUN	01004625	V	N	470	N 01-MAR-21	29-MAR-21	223001103 07 00 42	59,94
2920	DEHRADUN	01004634	V	N	41	N 01-MAR-21	29-MAR-21	223003003 03 00 07	1,17,50
2921	DEHRADUN	01004636	V	N	468	N 01-MAR-21	29-MAR-21	223002001 03 00 04	16,00
2922	DEHRADUN	01004636	V	N	471	N 01-MAR-21	29-MAR-21	223002001 03 00 22	24,00
2923	DEHRADUN	01004636	V	N	474	N 01-MAR-21	29-MAR-21	223002001 03 00 25	1,39,24
2924	DEHRADUN	01004636	V	N	475	N 01-MAR-21	29-MAR-21	223002001 03 00 25	2,41,78
2925	DEHRADUN	01004636	V	N	473	N 01-MAR-21	29-MAR-21	223002101 03 00 20	25,00
2926	DEHRADUN	01004636	V	N	466	N 01-MAR-21	29-MAR-21	223002101 03 00 21	70,00
2927	DEHRADUN	01004636	V	N	467	N 01-MAR-21	29-MAR-21	223002101 04 00 20	25,00

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TREASURY									
2928	DEHRADUN	01004636	V N	472	N	01-MAR-21	29-MAR-21	223002101 04 00 29	2,15,45
2929	DEHRADUN	01054634	V N	42	N	01-MAR-21	29-MAR-21	223003003 03 00 07	55,50
2930	DEHRADUN	01054634	V N	476	N	01-MAR-21	29-MAR-21	223003003 03 00 26	3,87,00
2931	DEHRADUN	01004625	V N	43	N	01-MAR-21	30-MAR-21	223001101 03 00 01	8,00
2932	DEHRADUN	01004625	V N	44	N	01-MAR-21	30-MAR-21	223001101 03 00 01	2,61
2933	DEHRADUN	01004625	V N	478	N	01-MAR-21	30-MAR-21	223001101 03 00 02	10,00
2934	DEHRADUN	01004625	V N	43	N	01-MAR-21	30-MAR-21	223001101 03 00 03	1,36
2935	DEHRADUN	01004625	V N	44	N	01-MAR-21	30-MAR-21	223001101 03 00 03	44
2936	DEHRADUN	01004625	V N	44	N	01-MAR-21	30-MAR-21	223001101 03 00 06	1,03
2937	DEHRADUN	01004625	V N	491	N	01-MAR-21	30-MAR-21	223001101 03 00 20	59,00
2938	DEHRADUN	01004625	V N	487	N	01-MAR-21	30-MAR-21	223001101 03 00 22	2,00
2939	DEHRADUN	01004625	V N	499	N	01-MAR-21	30-MAR-21	223001101 03 00 22	50,00
2940	DEHRADUN	01004625	V N	490	N	01-MAR-21	30-MAR-21	223001101 03 00 23	8,10,50
2941	DEHRADUN	01004625	V N	480	N	01-MAR-21	30-MAR-21	223001101 03 00 25	14,40
2942	DEHRADUN	01004625	V N	481	N	01-MAR-21	30-MAR-21	223001101 03 00 25	14,40
2943	DEHRADUN	01004625	V N	482	N	01-MAR-21	30-MAR-21	223001101 03 00 25	14,40
2944	DEHRADUN	01004625	V N	483	N	01-MAR-21	30-MAR-21	223001101 03 00 25	6,25
2945	DEHRADUN	01004625	V N	484	N	01-MAR-21	30-MAR-21	223001101 03 00 25	16,80
2946	DEHRADUN	01004625	V N	486	N	01-MAR-21	30-MAR-21	223001101 03 00 29	3,50
2947	DEHRADUN	01004625	V N	488	N	01-MAR-21	30-MAR-21	223001101 03 00 29	5,02,43
2948	DEHRADUN	01004625	V N	489	N	01-MAR-21	30-MAR-21	223001101 03 00 29	1,22,47
2949	DEHRADUN	01004625	V N	493	N	01-MAR-21	30-MAR-21	223001101 03 00 29	93,32
2950	DEHRADUN	01004625	V N	494	N	01-MAR-21	30-MAR-21	223001101 03 00 29	1,84,13
2951	DEHRADUN	01004625	V N	479	N	01-MAR-21	30-MAR-21	223001102 03 00 22	15,07
2952	DEHRADUN	01004625	V N	485	N	01-MAR-21	30-MAR-21	223001102 03 00 22	6,03
2953	DEHRADUN	01004625	V N	492	N	01-MAR-21	30-MAR-21	223001102 03 00 25	10,64
2954	DEHRADUN	01004636	V N	495	N	01-MAR-21	30-MAR-21	223002001 03 00 09	1,72,63
2955	DEHRADUN	01004636	V N	496	N	01-MAR-21	30-MAR-21	223002001 03 00 09	62,57
2956	DEHRADUN	01004636	V N	497	N	01-MAR-21	30-MAR-21	223002001 03 00 09	1,50,00
2957	DEHRADUN	01004625	V N	513	N	01-MAR-21	31-MAR-21	223001101 03 00 02	94,40
2958	DEHRADUN	01004625	V N	46	N	01-MAR-21	31-MAR-21	223001101 03 00 07	2,32,50
2959	DEHRADUN	01004625	V N	500	N	01-MAR-21	31-MAR-21	223001101 03 00 08	1,55,00

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2960	DEHRADUN	01004625	V N	501	N	01-MAR-21	31-MAR-21	223001101 03 00 08	1,55,00
2961	DEHRADUN	01004625	V N	502	N	01-MAR-21	31-MAR-21	223001101 03 00 08	1,55,00
2962	DEHRADUN	01004625	V N	503	N	01-MAR-21	31-MAR-21	223001101 03 00 08	1,55,00
2963	DEHRADUN	01004625	V N	504	N	01-MAR-21	31-MAR-21	223001101 03 00 08	1,55,00
2964	DEHRADUN	01004625	V N	505	N	01-MAR-21	31-MAR-21	223001101 03 00 08	18,31,55
2965	DEHRADUN	01004625	V N	506	N	01-MAR-21	31-MAR-21	223001101 03 00 08	1,55,00
2966	DEHRADUN	01004625	V N	507	N	01-MAR-21	31-MAR-21	223001101 03 00 11	18,40
2967	DEHRADUN	01004625	V N	511	N	01-MAR-21	31-MAR-21	223001101 03 00 20	25,76
2968	DEHRADUN	01004625	V N	515	N	01-MAR-21	31-MAR-21	223001101 03 00 20	89,75
2969	DEHRADUN	01004625	V N	516	N	01-MAR-21	31-MAR-21	223001101 03 00 21	4,97,96
2970	DEHRADUN	01004625	V N	508	N	01-MAR-21	31-MAR-21	223001101 03 00 22	18,20
2971	DEHRADUN	01004625	V N	521	N	01-MAR-21	31-MAR-21	223001101 03 00 22	18,00
2972	DEHRADUN	01004625	V N	524	N	01-MAR-21	31-MAR-21	223001101 03 00 22	4,50
2973	DEHRADUN	01004625	V N	510	N	01-MAR-21	31-MAR-21	223001101 03 00 27	2,55,59
2974	DEHRADUN	01004625	V N	509	N	01-MAR-21	31-MAR-21	223001101 03 00 29	38,71
2975	DEHRADUN	01004625	V N	517	N	01-MAR-21	31-MAR-21	223001101 03 00 29	1,72,86
2976	DEHRADUN	01004625	V N	518	N	01-MAR-21	31-MAR-21	223001101 03 00 29	5,74,96
2977	DEHRADUN	01004625	V N	520	N	01-MAR-21	31-MAR-21	223001101 03 00 29	3,17,44
2978	DEHRADUN	01004625	V N	512	N	01-MAR-21	31-MAR-21	223001101 03 00 51	1,20,36
2979	DEHRADUN	01004625	V N	519	N	01-MAR-21	31-MAR-21	223001101 03 00 51	37,00
2980	DEHRADUN	01004625	V N	45	N	01-MAR-21	31-MAR-21	223001102 03 00 07	7,50
2981	DEHRADUN	01004625	V N	514	N	01-MAR-21	31-MAR-21	223001103 07 00 42	43,35
2982	DEHRADUN	01004625	V N	522	N	01-MAR-21	31-MAR-21	223001103 07 00 42	23,00,00
2983	DEHRADUN	01004625	V N	523	N	01-MAR-21	31-MAR-21	223001103 07 00 42	9,53,44
2984	HALDWANI	07004620	V N	8	N	01-MAR-21	01-MAR-21	223001001 03 00 01	1,46,43,00
2985	HALDWANI	07004620	V N	8	N	01-MAR-21	01-MAR-21	223001001 03 00 03	24,89,31
2986	HALDWANI	07004620	V N	8	N	01-MAR-21	01-MAR-21	223001001 03 00 06	13,12,10
2987	HALDWANI	07004620	V N	3	N	01-MAR-21	01-MAR-21	223001001 03 00 30	3,33,83
2988	HALDWANI	07004625	V N	4	N	01-MAR-21	01-MAR-21	223001101 03 00 01	1,91,41,60
2989	HALDWANI	07004625	V N	4	N	01-MAR-21	01-MAR-21	223001101 03 00 03	32,53,04
2990	HALDWANI	07004625	V N	4	N	01-MAR-21	01-MAR-21	223001101 03 00 06	17,43,60
2991	HALDWANI	07004625	V N	6	N	01-MAR-21	01-MAR-21	223001102 03 00 01	45,49,80

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2992	HALDWANI	07004625	V	N	6	N	01-MAR-21 01-MAR-21	223001102 03 00 03	7,72,14
2993	HALDWANI	07004625	V	N	6	N	01-MAR-21 01-MAR-21	223001102 03 00 06	4,13,00
2994	HALDWANI	07004625	V	N	5	N	01-MAR-21 01-MAR-21	223001103 03 00 01	27,55,10
2995	HALDWANI	07004625	V	N	5	N	01-MAR-21 01-MAR-21	223001103 03 00 03	4,67,50
2996	HALDWANI	07004625	V	N	5	N	01-MAR-21 01-MAR-21	223001103 03 00 06	1,87,90
2997	HALDWANI	07004633	V	N	10	N	01-MAR-21 01-MAR-21	223002001 03 00 01	5,36,00
2998	HALDWANI	07004633	V	N	11	N	01-MAR-21 01-MAR-21	223002001 03 00 01	5,36,00
2999	HALDWANI	07004633	V	N	12	N	01-MAR-21 01-MAR-21	223002001 03 00 01	5,36,00
3000	HALDWANI	07004633	V	N	13	N	01-MAR-21 01-MAR-21	223002001 03 00 01	15,22,00
3001	HALDWANI	07004633	V	N	7	N	01-MAR-21 01-MAR-21	223002001 03 00 01	5,36,00
3002	HALDWANI	07004633	V	N	10	N	01-MAR-21 01-MAR-21	223002001 03 00 03	91,12
3003	HALDWANI	07004633	V	N	11	N	01-MAR-21 01-MAR-21	223002001 03 00 03	91,12
3004	HALDWANI	07004633	V	N	12	N	01-MAR-21 01-MAR-21	223002001 03 00 03	91,12
3005	HALDWANI	07004633	V	N	13	N	01-MAR-21 01-MAR-21	223002001 03 00 03	2,58,74
3006	HALDWANI	07004633	V	N	7	N	01-MAR-21 01-MAR-21	223002001 03 00 03	91,12
3007	HALDWANI	07004633	V	N	10	N	01-MAR-21 01-MAR-21	223002001 03 00 06	43,30
3008	HALDWANI	07004633	V	N	11	N	01-MAR-21 01-MAR-21	223002001 03 00 06	43,30
3009	HALDWANI	07004633	V	N	12	N	01-MAR-21 01-MAR-21	223002001 03 00 06	43,30
3010	HALDWANI	07004633	V	N	13	N	01-MAR-21 01-MAR-21	223002001 03 00 06	1,45,00
3011	HALDWANI	07004633	V	N	7	N	01-MAR-21 01-MAR-21	223002001 03 00 06	43,30
3012	HALDWANI	07004633	V	N	2	N	01-MAR-21 01-MAR-21	223002001 03 00 22	49,65
3013	HALDWANI	07004633	V	N	9	N	01-MAR-21 01-MAR-21	223002101 03 00 01	4,04,00
3014	HALDWANI	07004633	V	N	9	N	01-MAR-21 01-MAR-21	223002101 03 00 03	68,68
3015	HALDWANI	07004633	V	N	9	N	01-MAR-21 01-MAR-21	223002101 03 00 06	33,20
3016	HALDWANI	07004634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 01	3,84,51,20
3017	HALDWANI	07004634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 03	65,35,99
3018	HALDWANI	07004634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 06	29,26,55
3019	HALDWANI	07004635	V	N	2	N	01-MAR-21 01-MAR-21	223003001 03 00 01	2,45,88,20
3020	HALDWANI	07004635	V	N	2	N	01-MAR-21 01-MAR-21	223003001 03 00 03	41,79,28
3021	HALDWANI	07004635	V	N	2	N	01-MAR-21 01-MAR-21	223003001 03 00 06	19,68,50
3022	HALDWANI	07004637	V	N	3	N	01-MAR-21 01-MAR-21	223003003 03 00 01	28,05,00
3023	HALDWANI	07004637	V	N	3	N	01-MAR-21 01-MAR-21	223003003 03 00 03	4,76,85

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3024	HALDWANI	07004637	V	N	3	N	01-MAR-21 01-MAR-21	223003003 03 00 06	2,50,40
3025	HALDWANI	07004617	V	N	14	N	01-MAR-21 02-MAR-21	223001101 05 00 01	24,81,90
3026	HALDWANI	07004617	V	N	14	N	01-MAR-21 02-MAR-21	223001101 05 00 03	13,28,77
3027	HALDWANI	07004617	V	N	14	N	01-MAR-21 02-MAR-21	223001101 05 00 06	2,81,20
3028	HALDWANI	07004633	V	N	18	N	01-MAR-21 04-MAR-21	223002001 03 00 01	7,57,00
3029	HALDWANI	07004633	V	N	18	N	01-MAR-21 04-MAR-21	223002001 03 00 03	1,28,69
3030	HALDWANI	07004633	V	N	18	N	01-MAR-21 04-MAR-21	223002001 03 00 06	59,00
3031	HALDWANI	07004637	V	N	4	N	01-MAR-21 04-MAR-21	223003003 03 00 25	1,20,50
3032	HALDWANI	07004620	V	N	16	N	01-MAR-21 06-MAR-21	223001001 03 00 01	2,73,87
3033	HALDWANI	07004620	V	N	16	N	01-MAR-21 06-MAR-21	223001001 03 00 03	37,25
3034	HALDWANI	07004620	V	N	47	N	01-MAR-21 06-MAR-21	223001001 03 00 04	5,00
3035	HALDWANI	07004620	V	N	48	N	01-MAR-21 06-MAR-21	223001001 03 00 04	1,29,50
3036	HALDWANI	07004620	V	N	49	N	01-MAR-21 06-MAR-21	223001001 03 00 04	1,53,38
3037	HALDWANI	07004620	V	N	51	N	01-MAR-21 06-MAR-21	223001001 03 00 20	2,37,77
3038	HALDWANI	07004620	V	N	50	N	01-MAR-21 06-MAR-21	223001001 03 00 22	80,00
3039	HALDWANI	07004620	V	N	52	N	01-MAR-21 06-MAR-21	223001001 03 00 25	6,18
3040	HALDWANI	07004625	V	N	59	N	01-MAR-21 06-MAR-21	223001101 03 00 02	2,47,80
3041	HALDWANI	07004625	V	N	62	N	01-MAR-21 06-MAR-21	223001101 03 00 02	13,00
3042	HALDWANI	07004625	V	N	17	N	01-MAR-21 06-MAR-21	223001101 03 00 07	2,45,00
3043	HALDWANI	07004625	V	N	60	N	01-MAR-21 06-MAR-21	223001101 03 00 20	95,00
3044	HALDWANI	07004625	V	N	61	N	01-MAR-21 06-MAR-21	223001101 03 00 20	41,39
3045	HALDWANI	07004625	V	N	63	N	01-MAR-21 06-MAR-21	223001101 03 00 23	7,33
3046	HALDWANI	07004625	V	N	64	N	01-MAR-21 06-MAR-21	223001101 03 00 23	25,00
3047	HALDWANI	07004625	V	N	54	N	01-MAR-21 06-MAR-21	223001101 03 00 52	6,45,00
3048	HALDWANI	07004625	V	N	53	N	01-MAR-21 06-MAR-21	223001103 07 00 42	11,84,90
3049	HALDWANI	07004633	V	N	58	N	01-MAR-21 06-MAR-21	223002001 03 00 08	2,52,19
3050	HALDWANI	07004633	V	N	46	N	01-MAR-21 06-MAR-21	223002001 03 00 25	45,96
3051	HALDWANI	07004633	V	N	55	N	01-MAR-21 06-MAR-21	223002001 03 00 25	26,72
3052	HALDWANI	07004633	V	N	45	N	01-MAR-21 06-MAR-21	223002001 03 00 27	14,00
3053	HALDWANI	07004633	V	N	57	N	01-MAR-21 06-MAR-21	223002101 03 00 08	7,74,28
3054	HALDWANI	07004633	V	N	56	N	01-MAR-21 06-MAR-21	223002101 03 00 22	47,20
3055	HALDWANI	07004634	V	N	12	N	01-MAR-21 08-MAR-21	223003003 03 00 02	1,29,56

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3056	HALDWANI	07004634	V	N	5	N	01-MAR-21 08-MAR-21	223003003 03 00 04	11,20
3057	HALDWANI	07004634	V	N	16	N	01-MAR-21 08-MAR-21	223003003 03 00 22	9,75
3058	HALDWANI	07004634	V	N	7	N	01-MAR-21 08-MAR-21	223003003 03 00 22	9,80
3059	HALDWANI	07004634	V	N	8	N	01-MAR-21 08-MAR-21	223003003 03 00 22	6,00
3060	HALDWANI	07004634	V	N	9	N	01-MAR-21 08-MAR-21	223003003 03 00 22	15,20
3061	HALDWANI	07004634	V	N	17	N	01-MAR-21 08-MAR-21	223003003 03 00 25	79,86
3062	HALDWANI	07004634	V	N	20	N	01-MAR-21 08-MAR-21	223003003 03 00 25	4,66
3063	HALDWANI	07004634	V	N	14	N	01-MAR-21 08-MAR-21	223003003 03 00 26	77,29
3064	HALDWANI	07004634	V	N	10	N	01-MAR-21 08-MAR-21	223003003 03 00 44	19,95
3065	HALDWANI	07004634	V	N	11	N	01-MAR-21 08-MAR-21	223003003 03 00 44	15,20
3066	HALDWANI	07004634	V	N	13	N	01-MAR-21 08-MAR-21	223003003 03 00 44	1,83,25
3067	HALDWANI	07004634	V	N	15	N	01-MAR-21 08-MAR-21	223003003 03 00 44	25,25
3068	HALDWANI	07004634	V	N	18	N	01-MAR-21 08-MAR-21	223003003 03 00 44	17,82
3069	HALDWANI	07004634	V	N	19	N	01-MAR-21 08-MAR-21	223003003 03 00 44	1,70,00
3070	HALDWANI	07004634	V	N	21	N	01-MAR-21 08-MAR-21	223003003 03 00 44	1,30,98
3071	HALDWANI	07004634	V	N	22	N	01-MAR-21 08-MAR-21	223003003 03 00 44	1,04,43
3072	HALDWANI	07004634	V	N	23	N	01-MAR-21 08-MAR-21	223003003 03 00 44	1,30,98
3073	HALDWANI	07004634	V	N	24	N	01-MAR-21 08-MAR-21	223003003 03 00 44	1,04,43
3074	HALDWANI	07004634	V	N	25	N	01-MAR-21 08-MAR-21	223003003 03 00 44	1,27,44
3075	HALDWANI	07004634	V	N	6	N	01-MAR-21 08-MAR-21	223003003 03 00 44	19,69
3076	HALDWANI	07004617	V	N	40	N	01-MAR-21 09-MAR-21	223001101 05 00 02	30,00
3077	HALDWANI	07004617	V	N	39	N	01-MAR-21 09-MAR-21	223001101 05 00 08	4,91,55
3078	HALDWANI	07004617	V	N	36	N	01-MAR-21 09-MAR-21	223001101 05 00 09	78,35
3079	HALDWANI	07004617	V	N	37	N	01-MAR-21 09-MAR-21	223001101 05 00 09	45,68
3080	HALDWANI	07004617	V	N	38	N	01-MAR-21 09-MAR-21	223001101 05 00 20	4,72
3081	HALDWANI	07004617	V	N	44	N	01-MAR-21 09-MAR-21	223001101 05 00 21	1,99,50
3082	HALDWANI	07004617	V	N	43	N	01-MAR-21 09-MAR-21	223001101 05 00 22	9,98
3083	HALDWANI	07004617	V	N	41	N	01-MAR-21 09-MAR-21	223001101 05 00 26	1,82,00
3084	HALDWANI	07004617	V	N	34	N	01-MAR-21 09-MAR-21	223001101 05 00 27	39,45
3085	HALDWANI	07004617	V	N	35	N	01-MAR-21 09-MAR-21	223001101 05 00 27	10,00
3086	HALDWANI	07004634	V	N	26	N	01-MAR-21 09-MAR-21	223003003 03 00 08	30,99,90
3087	HALDWANI	07004634	V	N	27	N	01-MAR-21 09-MAR-21	223003003 03 00 20	18,42

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3088	HALDWANI	07004634	V	N	28	N	01-MAR-21 09-MAR-21	223003003 03 00 20	82,60
3089	HALDWANI	07004634	V	N	29	N	01-MAR-21 09-MAR-21	223003003 03 00 44	83,47
3090	HALDWANI	07004634	V	N	30	N	01-MAR-21 09-MAR-21	223003003 03 00 44	59,22
3091	HALDWANI	07004634	V	N	31	N	01-MAR-21 09-MAR-21	223003003 03 00 44	14,27
3092	HALDWANI	07004634	V	N	32	N	01-MAR-21 09-MAR-21	223003003 03 00 44	75,55
3093	HALDWANI	07004634	V	N	33	N	01-MAR-21 09-MAR-21	223003003 03 00 44	35,65
3094	HALDWANI	07004634	V	N	15	N	01-MAR-21 10-MAR-21	223003003 03 00 01	2,52,33
3095	HALDWANI	07004634	V	N	15	N	01-MAR-21 10-MAR-21	223003003 03 00 03	38,13
3096	HALDWANI	07004617	V	N	265	N	01-MAR-21 12-MAR-21	223001101 05 00 22	86,85
3097	HALDWANI	07004617	V	N	42	N	01-MAR-21 12-MAR-21	223001101 05 00 22	30,00
3098	HALDWANI	07004633	V	N	221	N	01-MAR-21 12-MAR-21	223002001 03 00 02	24,00
3099	HALDWANI	07004633	V	N	219	N	01-MAR-21 12-MAR-21	223002001 03 00 08	3,40,96
3100	HALDWANI	07004633	V	N	223	N	01-MAR-21 12-MAR-21	223002001 03 00 08	1,50,59
3101	HALDWANI	07004633	V	N	220	N	01-MAR-21 12-MAR-21	223002001 03 00 25	1,62,09
3102	HALDWANI	07004633	V	N	398	N	01-MAR-21 12-MAR-21	223002001 03 00 26	77,30
3103	HALDWANI	07004633	V	N	227	N	01-MAR-21 12-MAR-21	223002001 03 00 27	13,30
3104	HALDWANI	07004633	V	N	225	N	01-MAR-21 12-MAR-21	223002001 03 00 29	1,89,99
3105	HALDWANI	07004633	V	N	222	N	01-MAR-21 12-MAR-21	223002001 03 00 51	69,50
3106	HALDWANI	07004633	V	N	224	N	01-MAR-21 12-MAR-21	223002101 03 00 08	1,90,36
3107	HALDWANI	07004633	V	N	226	N	01-MAR-21 12-MAR-21	223002101 03 00 24	23,28
3108	HALDWANI	07004634	V	N	68	N	01-MAR-21 16-MAR-21	223003003 03 00 04	25,94
3109	HALDWANI	07004634	V	N	69	N	01-MAR-21 16-MAR-21	223003003 03 00 04	36,65
3110	HALDWANI	07004634	V	N	70	N	01-MAR-21 16-MAR-21	223003003 03 00 04	36,65
3111	HALDWANI	07004634	V	N	71	N	01-MAR-21 16-MAR-21	223003003 03 00 04	22,38
3112	HALDWANI	07004634	V	N	79	N	01-MAR-21 16-MAR-21	223003003 03 00 20	48,12
3113	HALDWANI	07004634	V	N	65	N	01-MAR-21 16-MAR-21	223003003 03 00 22	80,83
3114	HALDWANI	07004634	V	N	83	N	01-MAR-21 16-MAR-21	223003003 03 00 22	99,98
3115	HALDWANI	07004634	V	N	86	N	01-MAR-21 16-MAR-21	223003003 03 00 22	81,18
3116	HALDWANI	07004634	V	N	87	N	01-MAR-21 16-MAR-21	223003003 03 00 22	80,83
3117	HALDWANI	07004634	V	N	84	N	01-MAR-21 16-MAR-21	223003003 03 00 25	17,19,54
3118	HALDWANI	07004634	V	N	85	N	01-MAR-21 16-MAR-21	223003003 03 00 25	1,04,20
3119	HALDWANI	07004634	V	N	66	N	01-MAR-21 16-MAR-21	223003003 03 00 44	46,47



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3120	HALDWANI	07004634	V	N	67	N	01-MAR-21 16-MAR-21	223003003 03 00 44	48,72
3121	HALDWANI	07004634	V	N	80	N	01-MAR-21 16-MAR-21	223003003 03 00 44	1,39,42
3122	HALDWANI	07004634	V	N	81	N	01-MAR-21 16-MAR-21	223003003 03 00 44	4,14,18
3123	HALDWANI	07004634	V	N	82	N	01-MAR-21 16-MAR-21	223003003 03 00 44	1,07,52
3124	HALDWANI	07004635	V	N	19	N	01-MAR-21 16-MAR-21	223003001 03 00 01	7,17,60
3125	HALDWANI	07004635	V	N	19	N	01-MAR-21 16-MAR-21	223003001 03 00 03	1,19,01
3126	HALDWANI	07004635	V	N	19	N	01-MAR-21 16-MAR-21	223003001 03 00 06	11,07
3127	HALDWANI	07004635	V	N	72	N	01-MAR-21 16-MAR-21	223003001 03 00 08	1,20,00
3128	HALDWANI	07004635	V	N	73	N	01-MAR-21 16-MAR-21	223003001 03 00 08	65,00
3129	HALDWANI	07004635	V	N	77	N	01-MAR-21 16-MAR-21	223003001 03 00 09	18,06,10
3130	HALDWANI	07004635	V	N	78	N	01-MAR-21 16-MAR-21	223003001 03 00 22	33,00
3131	HALDWANI	07004635	V	N	76	N	01-MAR-21 16-MAR-21	223003001 03 00 24	53,22
3132	HALDWANI	07004635	V	N	75	N	01-MAR-21 16-MAR-21	223003001 03 00 27	2,04,55
3133	HALDWANI	07004635	V	N	74	N	01-MAR-21 16-MAR-21	223003003 01 03 56	21,40,00,00
3134	HALDWANI	07004620	V	N	325	N	01-MAR-21 17-MAR-21	223001001 03 00 04	1,20,49
3135	HALDWANI	07004620	V	N	24	N	01-MAR-21 17-MAR-21	223001001 03 00 07	1,50,00
3136	HALDWANI	07004620	V	N	198	N	01-MAR-21 17-MAR-21	223001001 03 00 08	1,40,00
3137	HALDWANI	07004620	V	N	326	N	01-MAR-21 17-MAR-21	223001001 03 00 08	6,42,14
3138	HALDWANI	07004620	V	N	327	N	01-MAR-21 17-MAR-21	223001001 03 00 08	1,40,00
3139	HALDWANI	07004620	V	N	215	N	01-MAR-21 17-MAR-21	223001001 03 00 21	1,90,00
3140	HALDWANI	07004620	V	N	293	N	01-MAR-21 17-MAR-21	223001001 03 00 22	35,40
3141	HALDWANI	07004620	V	N	294	N	01-MAR-21 17-MAR-21	223001001 03 00 22	1,41,60
3142	HALDWANI	07004620	V	N	295	N	01-MAR-21 17-MAR-21	223001001 03 00 22	2,04,22
3143	HALDWANI	07004620	V	N	296	N	01-MAR-21 17-MAR-21	223001001 03 00 22	1,51,90
3144	HALDWANI	07004620	V	N	297	N	01-MAR-21 17-MAR-21	223001001 03 00 22	1,48,68
3145	HALDWANI	07004620	V	N	298	N	01-MAR-21 17-MAR-21	223001001 03 00 22	2,20,00
3146	HALDWANI	07004620	V	N	291	N	01-MAR-21 17-MAR-21	223001001 03 00 29	30,00
3147	HALDWANI	07004620	V	N	299	N	01-MAR-21 17-MAR-21	223001001 03 00 51	10,44,30
3148	HALDWANI	07004620	V	N	213	N	01-MAR-21 17-MAR-21	223001001 03 00 52	2,14,17
3149	HALDWANI	07004620	V	N	292	N	01-MAR-21 17-MAR-21	223001103 17 00 42	15,00,00,00
3150	HALDWANI	07004625	V	N	200	N	01-MAR-21 17-MAR-21	223001101 03 00 02	1,12,00
3151	HALDWANI	07004625	V	N	301	N	01-MAR-21 17-MAR-21	223001101 03 00 02	13,00

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3152	HALDWANI	07004625	V	N	300	N	01-MAR-21 17-MAR-21	223001101 03 00 04	10,00
3153	HALDWANI	07004625	V	N	304	N	01-MAR-21 17-MAR-21	223001101 03 00 04	17,76
3154	HALDWANI	07004625	V	N	207	N	01-MAR-21 17-MAR-21	223001101 03 00 08	24,22,82
3155	HALDWANI	07004625	V	N	260	N	01-MAR-21 17-MAR-21	223001101 03 00 20	4,49,94
3156	HALDWANI	07004625	V	N	323	N	01-MAR-21 17-MAR-21	223001101 03 00 20	1,16,82
3157	HALDWANI	07004625	V	N	212	N	01-MAR-21 17-MAR-21	223001101 03 00 21	2,47,00
3158	HALDWANI	07004625	V	N	216	N	01-MAR-21 17-MAR-21	223001101 03 00 22	2,01,13
3159	HALDWANI	07004625	V	N	302	N	01-MAR-21 17-MAR-21	223001101 03 00 22	1,50,00
3160	HALDWANI	07004625	V	N	321	N	01-MAR-21 17-MAR-21	223001101 03 00 22	40,00
3161	HALDWANI	07004625	V	N	199	N	01-MAR-21 17-MAR-21	223001101 03 00 23	75,00
3162	HALDWANI	07004625	V	N	202	N	01-MAR-21 17-MAR-21	223001101 03 00 23	7,33
3163	HALDWANI	07004625	V	N	204	N	01-MAR-21 17-MAR-21	223001101 03 00 23	50,00
3164	HALDWANI	07004625	V	N	205	N	01-MAR-21 17-MAR-21	223001101 03 00 23	25,00
3165	HALDWANI	07004625	V	N	206	N	01-MAR-21 17-MAR-21	223001101 03 00 23	3,02,51
3166	HALDWANI	07004625	V	N	197	N	01-MAR-21 17-MAR-21	223001101 03 00 25	15,68
3167	HALDWANI	07004625	V	N	201	N	01-MAR-21 17-MAR-21	223001101 03 00 25	4,00
3168	HALDWANI	07004625	V	N	203	N	01-MAR-21 17-MAR-21	223001101 03 00 25	3,00
3169	HALDWANI	07004625	V	N	208	N	01-MAR-21 17-MAR-21	223001101 03 00 25	2,65,97
3170	HALDWANI	07004625	V	N	209	N	01-MAR-21 17-MAR-21	223001101 03 00 25	12,18
3171	HALDWANI	07004625	V	N	210	N	01-MAR-21 17-MAR-21	223001101 03 00 25	2,81,80
3172	HALDWANI	07004625	V	N	211	N	01-MAR-21 17-MAR-21	223001101 03 00 25	23,48
3173	HALDWANI	07004625	V	N	217	N	01-MAR-21 17-MAR-21	223001101 03 00 25	1,01,35
3174	HALDWANI	07004625	V	N	218	N	01-MAR-21 17-MAR-21	223001101 03 00 25	5,38
3175	HALDWANI	07004625	V	N	320	N	01-MAR-21 17-MAR-21	223001101 03 00 25	2,05,35
3176	HALDWANI	07004625	V	N	328	N	01-MAR-21 17-MAR-21	223001101 03 00 25	29,28
3177	HALDWANI	07004625	V	N	397	N	01-MAR-21 17-MAR-21	223001101 03 00 25	23,33
3178	HALDWANI	07004625	V	N	319	N	01-MAR-21 17-MAR-21	223001101 03 00 42	1,54,98
3179	HALDWANI	07004625	V	N	324	N	01-MAR-21 17-MAR-21	223001101 03 00 42	1,86,20
3180	HALDWANI	07004625	V	N	214	N	01-MAR-21 17-MAR-21	223001101 03 00 51	2,48,98
3181	HALDWANI	07004625	V	N	305	N	01-MAR-21 17-MAR-21	223001102 03 00 04	13,40
3182	HALDWANI	07004625	V	N	22	N	01-MAR-21 17-MAR-21	223001102 03 00 07	37,50
3183	HALDWANI	07004625	V	N	194	N	01-MAR-21 17-MAR-21	223001102 03 00 08	3,80,73

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3184	HALDWANI	07004625	V	N	314	N	01-MAR-21 17-MAR-21	223001102 03 00 08	41,30
3185	HALDWANI	07004625	V	N	309	N	01-MAR-21 17-MAR-21	223001102 03 00 11	45,98
3186	HALDWANI	07004625	V	N	316	N	01-MAR-21 17-MAR-21	223001102 03 00 11	14,60
3187	HALDWANI	07004625	V	N	311	N	01-MAR-21 17-MAR-21	223001102 03 00 20	2,24,51
3188	HALDWANI	07004625	V	N	266	N	01-MAR-21 17-MAR-21	223001102 03 00 21	12,59,96
3189	HALDWANI	07004625	V	N	315	N	01-MAR-21 17-MAR-21	223001102 03 00 21	4,60,00
3190	HALDWANI	07004625	V	N	303	N	01-MAR-21 17-MAR-21	223001102 03 00 22	7,20
3191	HALDWANI	07004625	V	N	310	N	01-MAR-21 17-MAR-21	223001102 03 00 22	1,20,36
3192	HALDWANI	07004625	V	N	312	N	01-MAR-21 17-MAR-21	223001102 03 00 22	1,53,26
3193	HALDWANI	07004625	V	N	318	N	01-MAR-21 17-MAR-21	223001102 03 00 22	1,00,00
3194	HALDWANI	07004625	V	N	307	N	01-MAR-21 17-MAR-21	223001102 03 00 24	1,09,96
3195	HALDWANI	07004625	V	N	308	N	01-MAR-21 17-MAR-21	223001102 03 00 24	65,70
3196	HALDWANI	07004625	V	N	195	N	01-MAR-21 17-MAR-21	223001102 03 00 25	29,50
3197	HALDWANI	07004625	V	N	196	N	01-MAR-21 17-MAR-21	223001102 03 00 25	26,52
3198	HALDWANI	07004625	V	N	317	N	01-MAR-21 17-MAR-21	223001102 03 00 25	10,37
3199	HALDWANI	07004625	V	N	306	N	01-MAR-21 17-MAR-21	223001102 03 00 29	1,67,31
3200	HALDWANI	07004625	V	N	313	N	01-MAR-21 17-MAR-21	223001102 03 00 29	1,25,74
3201	HALDWANI	07004625	V	N	23	N	01-MAR-21 17-MAR-21	223001103 03 00 07	37,50
3202	HALDWANI	07004625	V	N	322	N	01-MAR-21 17-MAR-21	223001103 07 00 42	4,25,98
3203	HALDWANI	07004634	V	N	88	N	01-MAR-21 17-MAR-21	223003003 03 00 04	30,36
3204	HALDWANI	07004634	V	N	89	N	01-MAR-21 17-MAR-21	223003003 03 00 20	57,70
3205	HALDWANI	07004634	V	N	90	N	01-MAR-21 17-MAR-21	223003003 03 00 20	1,38,18
3206	HALDWANI	07004634	V	N	91	N	01-MAR-21 17-MAR-21	223003003 03 00 27	1,05,00
3207	HALDWANI	07004634	V	N	100	N	01-MAR-21 17-MAR-21	223003003 03 00 44	4,46,78
3208	HALDWANI	07004634	V	N	101	N	01-MAR-21 17-MAR-21	223003003 03 00 44	1,56,49
3209	HALDWANI	07004634	V	N	102	N	01-MAR-21 17-MAR-21	223003003 03 00 44	1,66,58
3210	HALDWANI	07004634	V	N	103	N	01-MAR-21 17-MAR-21	223003003 03 00 44	1,17,87
3211	HALDWANI	07004634	V	N	104	N	01-MAR-21 17-MAR-21	223003003 03 00 44	1,63,09
3212	HALDWANI	07004634	V	N	105	N	01-MAR-21 17-MAR-21	223003003 03 00 44	1,66,38
3213	HALDWANI	07004634	V	N	106	N	01-MAR-21 17-MAR-21	223003003 03 00 44	85,33
3214	HALDWANI	07004634	V	N	92	N	01-MAR-21 17-MAR-21	223003003 03 00 44	68,49
3215	HALDWANI	07004634	V	N	93	N	01-MAR-21 17-MAR-21	223003003 03 00 44	1,38,77

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3216	HALDWANI	07004634	V	N	94	N	01-MAR-21 17-MAR-21	223003003 03 00 44	1,02,25
3217	HALDWANI	07004634	V	N	95	N	01-MAR-21 17-MAR-21	223003003 03 00 44	9,07
3218	HALDWANI	07004634	V	N	96	N	01-MAR-21 17-MAR-21	223003003 03 00 44	1,12,15
3219	HALDWANI	07004634	V	N	97	N	01-MAR-21 17-MAR-21	223003003 03 00 44	1,38,14
3220	HALDWANI	07004634	V	N	98	N	01-MAR-21 17-MAR-21	223003003 03 00 44	3,37,77
3221	HALDWANI	07004634	V	N	99	N	01-MAR-21 17-MAR-21	223003003 03 00 44	3,14,49
3222	HALDWANI	07004635	V	N	110	N	01-MAR-21 17-MAR-21	223003001 03 00 08	51,15,99
3223	HALDWANI	07004635	V	N	107	N	01-MAR-21 17-MAR-21	223003001 03 00 24	1,24,95
3224	HALDWANI	07004635	V	N	113	N	01-MAR-21 17-MAR-21	223003001 03 00 24	55,99
3225	HALDWANI	07004635	V	N	114	N	01-MAR-21 17-MAR-21	223003001 03 00 24	31,50
3226	HALDWANI	07004635	V	N	115	N	01-MAR-21 17-MAR-21	223003001 03 00 24	6,50,90
3227	HALDWANI	07004635	V	N	108	N	01-MAR-21 17-MAR-21	223003001 03 00 25	16,02
3228	HALDWANI	07004635	V	N	111	N	01-MAR-21 17-MAR-21	223003001 03 00 27	56,00
3229	HALDWANI	07004635	V	N	112	N	01-MAR-21 17-MAR-21	223003001 03 00 27	18,00
3230	HALDWANI	07004635	V	N	109	N	01-MAR-21 17-MAR-21	223003001 03 00 29	16,65
3231	HALDWANI	07004620	V	N	255	N	01-MAR-21 18-MAR-21	223001001 03 00 04	92,08
3232	HALDWANI	07004620	V	N	256	N	01-MAR-21 18-MAR-21	223001001 03 00 04	13,70
3233	HALDWANI	07004620	V	N	261	N	01-MAR-21 18-MAR-21	223001001 03 00 04	5,00
3234	HALDWANI	07004620	V	N	249	N	01-MAR-21 18-MAR-21	223001001 03 00 11	35,94
3235	HALDWANI	07004620	V	N	254	N	01-MAR-21 18-MAR-21	223001001 03 00 20	4,85,50
3236	HALDWANI	07004620	V	N	258	N	01-MAR-21 18-MAR-21	223001001 03 00 20	4,70,00
3237	HALDWANI	07004620	V	N	250	N	01-MAR-21 18-MAR-21	223001001 03 00 21	15,80,00
3238	HALDWANI	07004620	V	N	253	N	01-MAR-21 18-MAR-21	223001001 03 00 21	1,72,00
3239	HALDWANI	07004620	V	N	257	N	01-MAR-21 18-MAR-21	223001001 03 00 24	1,50,00
3240	HALDWANI	07004620	V	N	251	N	01-MAR-21 18-MAR-21	223001001 03 00 26	8,00,00
3241	HALDWANI	07004620	V	N	252	N	01-MAR-21 18-MAR-21	223001001 03 00 26	1,96,00
3242	HALDWANI	07004620	V	N	259	N	01-MAR-21 18-MAR-21	223001001 03 00 30	82,41
3243	HALDWANI	07004620	V	N	396	N	01-MAR-21 18-MAR-21	223001103 12 00 42	27,02,20
3244	HALDWANI	07004625	V	N	248	N	01-MAR-21 18-MAR-21	223001101 03 00 20	1,89,73
3245	HALDWANI	07004625	V	N	244	N	01-MAR-21 18-MAR-21	223001101 03 00 26	17,92,90
3246	HALDWANI	07004625	V	N	243	N	01-MAR-21 18-MAR-21	223001101 03 00 29	46,33
3247	HALDWANI	07004633	V	N	191	N	01-MAR-21 18-MAR-21	223002001 03 00 04	88,74

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3248	HALDWANI	07004633	V	N	190	N	01-MAR-21 18-MAR-21	223002001 03 00 22	96,48
3249	HALDWANI	07004633	V	N	189	N	01-MAR-21 18-MAR-21	223002001 03 00 29	3,82,77
3250	HALDWANI	07004633	V	N	192	N	01-MAR-21 18-MAR-21	223002001 03 00 29	2,57,85
3251	HALDWANI	07004635	V	N	116	N	01-MAR-21 18-MAR-21	223003001 03 00 08	3,10,00
3252	HALDWANI	07004635	V	N	117	N	01-MAR-21 18-MAR-21	223003003 01 03 56	21,40,00,00
3253	HALDWANI	07004620	V	N	20	N	01-MAR-21 19-MAR-21	223001001 03 00 01	4,60,86
3254	HALDWANI	07004625	V	N	245	N	01-MAR-21 19-MAR-21	223001101 03 00 21	2,47,80
3255	HALDWANI	07004625	V	N	246	N	01-MAR-21 19-MAR-21	223001101 03 00 21	7,02,69
3256	HALDWANI	07004625	V	N	185	N	01-MAR-21 19-MAR-21	223001101 03 00 25	12,92
3257	HALDWANI	07004625	V	N	186	N	01-MAR-21 19-MAR-21	223001101 03 00 25	12,18
3258	HALDWANI	07004625	V	N	193	N	01-MAR-21 19-MAR-21	223001101 03 00 25	1,39,60
3259	HALDWANI	07004625	V	N	247	N	01-MAR-21 19-MAR-21	223001101 03 00 29	3,40,68
3260	HALDWANI	07004620	V	N	178	N	01-MAR-21 20-MAR-21	223001001 03 00 11	11,80
3261	HALDWANI	07004620	V	N	182	N	01-MAR-21 20-MAR-21	223001001 03 00 20	1,28,62
3262	HALDWANI	07004620	V	N	183	N	01-MAR-21 20-MAR-21	223001001 03 00 25	38,94
3263	HALDWANI	07004620	V	N	184	N	01-MAR-21 20-MAR-21	223001001 03 00 29	2,25,63
3264	HALDWANI	07004625	V	N	180	N	01-MAR-21 20-MAR-21	223001101 03 00 21	2,48,50
3265	HALDWANI	07004625	V	N	181	N	01-MAR-21 20-MAR-21	223001101 03 00 22	44,00
3266	HALDWANI	07004625	V	N	179	N	01-MAR-21 20-MAR-21	223001101 03 00 29	2,18,71
3267	HALDWANI	07004625	V	N	188	N	01-MAR-21 20-MAR-21	223001102 03 00 09	63,92
3268	HALDWANI	07004625	V	N	187	N	01-MAR-21 20-MAR-21	223001102 03 00 29	4,37,83
3269	HALDWANI	07004633	V	N	21	N	01-MAR-21 20-MAR-21	223002001 03 00 07	30,00
3270	HALDWANI	07004634	V	N	118	N	01-MAR-21 20-MAR-21	223003003 03 00 08	1,20,00
3271	HALDWANI	07004634	V	N	142	N	01-MAR-21 20-MAR-21	223003003 03 00 08	18,15,61
3272	HALDWANI	07004634	V	N	143	N	01-MAR-21 20-MAR-21	223003003 03 00 08	27,98,71
3273	HALDWANI	07004634	V	N	145	N	01-MAR-21 20-MAR-21	223003003 03 00 20	54,15
3274	HALDWANI	07004634	V	N	141	N	01-MAR-21 20-MAR-21	223003003 03 00 22	48,26
3275	HALDWANI	07004634	V	N	144	N	01-MAR-21 20-MAR-21	223003003 03 00 22	59,93
3276	HALDWANI	07004634	V	N	139	N	01-MAR-21 20-MAR-21	223003003 03 00 29	98,89
3277	HALDWANI	07004634	V	N	140	N	01-MAR-21 20-MAR-21	223003003 03 00 42	46,51
3278	HALDWANI	07004634	V	N	119	N	01-MAR-21 20-MAR-21	223003003 03 00 44	3,00
3279	HALDWANI	07004634	V	N	120	N	01-MAR-21 20-MAR-21	223003003 03 00 44	40,30

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3280	HALDWANI	07004634	V N	121	N	01-MAR-21	20-MAR-21	223003003 03 00 44	50,25
3281	HALDWANI	07004634	V N	122	N	01-MAR-21	20-MAR-21	223003003 03 00 44	7,00
3282	HALDWANI	07004634	V N	123	N	01-MAR-21	20-MAR-21	223003003 03 00 44	35,57
3283	HALDWANI	07004634	V N	124	N	01-MAR-21	20-MAR-21	223003003 03 00 44	1,05,91
3284	HALDWANI	07004634	V N	125	N	01-MAR-21	20-MAR-21	223003003 03 00 44	76,72
3285	HALDWANI	07004634	V N	126	N	01-MAR-21	20-MAR-21	223003003 03 00 44	44,68
3286	HALDWANI	07004634	V N	127	N	01-MAR-21	20-MAR-21	223003003 03 00 44	1,20,30
3287	HALDWANI	07004634	V N	128	N	01-MAR-21	20-MAR-21	223003003 03 00 44	25,96
3288	HALDWANI	07004634	V N	129	N	01-MAR-21	20-MAR-21	223003003 03 00 44	2,18,99
3289	HALDWANI	07004634	V N	130	N	01-MAR-21	20-MAR-21	223003003 03 00 44	2,12,77
3290	HALDWANI	07004634	V N	131	N	01-MAR-21	20-MAR-21	223003003 03 00 44	2,60,19
3291	HALDWANI	07004634	V N	132	N	01-MAR-21	20-MAR-21	223003003 03 00 44	28,56
3292	HALDWANI	07004634	V N	133	N	01-MAR-21	20-MAR-21	223003003 03 00 44	4,77,90
3293	HALDWANI	07004634	V N	134	N	01-MAR-21	20-MAR-21	223003003 03 00 44	21,67
3294	HALDWANI	07004634	V N	135	N	01-MAR-21	20-MAR-21	223003003 03 00 44	3,39,07
3295	HALDWANI	07004634	V N	136	N	01-MAR-21	20-MAR-21	223003003 03 00 44	1,28,63
3296	HALDWANI	07004634	V N	137	N	01-MAR-21	20-MAR-21	223003003 03 00 44	80,13
3297	HALDWANI	07004634	V N	138	N	01-MAR-21	20-MAR-21	223003003 03 00 44	60,66
3298	HALDWANI	07004634	V N	177	N	01-MAR-21	20-MAR-21	223003003 03 00 44	73,63
3299	HALDWANI	07004635	V N	162	N	01-MAR-21	20-MAR-21	223003001 03 00 04	40,50
3300	HALDWANI	07004635	V N	163	N	01-MAR-21	20-MAR-21	223003001 03 00 04	1,49,24
3301	HALDWANI	07004635	V N	164	N	01-MAR-21	20-MAR-21	223003001 03 00 04	70,45
3302	HALDWANI	07004635	V N	165	N	01-MAR-21	20-MAR-21	223003001 03 00 04	98,36
3303	HALDWANI	07004635	V N	166	N	01-MAR-21	20-MAR-21	223003001 03 00 04	14,20
3304	HALDWANI	07004635	V N	167	N	01-MAR-21	20-MAR-21	223003001 03 00 04	65,92
3305	HALDWANI	07004635	V N	168	N	01-MAR-21	20-MAR-21	223003001 03 00 04	12,32
3306	HALDWANI	07004635	V N	169	N	01-MAR-21	20-MAR-21	223003001 03 00 04	1,88,40
3307	HALDWANI	07004635	V N	170	N	01-MAR-21	20-MAR-21	223003001 03 00 04	1,27,13
3308	HALDWANI	07004635	V N	171	N	01-MAR-21	20-MAR-21	223003001 03 00 04	7,00
3309	HALDWANI	07004635	V N	175	N	01-MAR-21	20-MAR-21	223003001 03 00 04	12,50
3310	HALDWANI	07004635	V N	147	N	01-MAR-21	20-MAR-21	223003001 03 00 20	6,13,95
3311	HALDWANI	07004635	V N	148	N	01-MAR-21	20-MAR-21	223003001 03 00 20	2,49,57

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3312	HALDWANI	07004635	V	N	150	N	01-MAR-21 20-MAR-21	223003001 03 00 20	39,50
3313	HALDWANI	07004635	V	N	151	N	01-MAR-21 20-MAR-21	223003001 03 00 20	1,35,70
3314	HALDWANI	07004635	V	N	155	N	01-MAR-21 20-MAR-21	223003001 03 00 20	29,50
3315	HALDWANI	07004635	V	N	159	N	01-MAR-21 20-MAR-21	223003001 03 00 20	2,49,61
3316	HALDWANI	07004635	V	N	161	N	01-MAR-21 20-MAR-21	223003001 03 00 20	2,84,31
3317	HALDWANI	07004635	V	N	152	N	01-MAR-21 20-MAR-21	223003001 03 00 21	25,28
3318	HALDWANI	07004635	V	N	146	N	01-MAR-21 20-MAR-21	223003001 03 00 22	99,98
3319	HALDWANI	07004635	V	N	157	N	01-MAR-21 20-MAR-21	223003001 03 00 22	1,12,22
3320	HALDWANI	07004635	V	N	158	N	01-MAR-21 20-MAR-21	223003001 03 00 22	2,47,83
3321	HALDWANI	07004635	V	N	160	N	01-MAR-21 20-MAR-21	223003001 03 00 22	59,90
3322	HALDWANI	07004635	V	N	173	N	01-MAR-21 20-MAR-21	223003001 03 00 22	8,50
3323	HALDWANI	07004635	V	N	174	N	01-MAR-21 20-MAR-21	223003001 03 00 22	8,56
3324	HALDWANI	07004635	V	N	149	N	01-MAR-21 20-MAR-21	223003001 03 00 29	80,52
3325	HALDWANI	07004635	V	N	153	N	01-MAR-21 20-MAR-21	223003001 03 00 29	4,91,29
3326	HALDWANI	07004635	V	N	156	N	01-MAR-21 20-MAR-21	223003001 03 00 29	67,58
3327	HALDWANI	07004635	V	N	172	N	01-MAR-21 20-MAR-21	223003001 03 00 29	16,90
3328	HALDWANI	07004635	V	N	154	N	01-MAR-21 20-MAR-21	223003001 03 00 51	1,80,71
3329	HALDWANI	07004637	V	N	176	N	01-MAR-21 20-MAR-21	223003003 03 00 25	1,94,88
3330	HALDWANI	07004617	V	N	26	N	01-MAR-21 22-MAR-21	223001101 05 00 01	6,71
3331	HALDWANI	07004617	V	N	28	N	01-MAR-21 22-MAR-21	223001101 05 00 01	3,70,00
3332	HALDWANI	07004617	V	N	26	N	01-MAR-21 22-MAR-21	223001101 05 00 03	1,14
3333	HALDWANI	07004617	V	N	28	N	01-MAR-21 22-MAR-21	223001101 05 00 03	62,90
3334	HALDWANI	07004617	V	N	26	N	01-MAR-21 22-MAR-21	223001101 05 00 06	2,56
3335	HALDWANI	07004617	V	N	356	N	01-MAR-21 22-MAR-21	223001101 05 00 25	12,18
3336	HALDWANI	07004617	V	N	357	N	01-MAR-21 22-MAR-21	223001101 05 00 25	8,63
3337	HALDWANI	07004617	V	N	358	N	01-MAR-21 22-MAR-21	223001101 05 00 25	6,34
3338	HALDWANI	07004620	V	N	359	N	01-MAR-21 22-MAR-21	223001001 03 00 11	25,00
3339	HALDWANI	07004620	V	N	360	N	01-MAR-21 22-MAR-21	223001001 03 00 11	28,00
3340	HALDWANI	07004620	V	N	392	N	01-MAR-21 22-MAR-21	223001001 03 00 11	32,69
3341	HALDWANI	07004620	V	N	393	N	01-MAR-21 22-MAR-21	223001001 03 00 11	74,20
3342	HALDWANI	07004620	V	N	394	N	01-MAR-21 22-MAR-21	223001001 03 00 11	8,40
3343	HALDWANI	07004620	V	N	395	N	01-MAR-21 22-MAR-21	223001001 03 00 11	65,07

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3344	HALDWANI	07004620	V	N	386	N	01-MAR-21 22-MAR-21	223001103 07 00 42	2,36,00
3345	HALDWANI	07004620	V	N	387	N	01-MAR-21 22-MAR-21	223001103 07 00 42	67,80
3346	HALDWANI	07004620	V	N	388	N	01-MAR-21 22-MAR-21	223001103 07 00 42	6,05,82
3347	HALDWANI	07004620	V	N	389	N	01-MAR-21 22-MAR-21	223001103 07 00 42	19,99,20
3348	HALDWANI	07004625	V	N	371	N	01-MAR-21 22-MAR-21	223001101 03 00 22	14,17
3349	HALDWANI	07004625	V	N	362	N	01-MAR-21 22-MAR-21	223001101 03 00 29	4,15,48
3350	HALDWANI	07004625	V	N	364	N	01-MAR-21 22-MAR-21	223001101 03 00 29	22,00
3351	HALDWANI	07004625	V	N	365	N	01-MAR-21 22-MAR-21	223001103 07 00 42	15,98,90
3352	HALDWANI	07004625	V	N	390	N	01-MAR-21 22-MAR-21	223001103 07 00 42	1,39,24
3353	HALDWANI	07004625	V	N	391	N	01-MAR-21 22-MAR-21	223001103 07 00 42	8,76,00
3354	HALDWANI	07004633	V	N	376	N	01-MAR-21 22-MAR-21	223002001 03 00 04	1,02,25
3355	HALDWANI	07004633	V	N	381	N	01-MAR-21 22-MAR-21	223002001 03 00 04	67,09
3356	HALDWANI	07004633	V	N	378	N	01-MAR-21 22-MAR-21	223002001 03 00 20	1,99,79
3357	HALDWANI	07004633	V	N	380	N	01-MAR-21 22-MAR-21	223002001 03 00 20	19,36
3358	HALDWANI	07004633	V	N	385	N	01-MAR-21 22-MAR-21	223002001 03 00 20	59,95
3359	HALDWANI	07004633	V	N	379	N	01-MAR-21 22-MAR-21	223002001 03 00 21	1,94,90
3360	HALDWANI	07004633	V	N	384	N	01-MAR-21 22-MAR-21	223002001 03 00 21	1,59,89
3361	HALDWANI	07004633	V	N	370	N	01-MAR-21 22-MAR-21	223002001 03 00 22	46,90
3362	HALDWANI	07004633	V	N	383	N	01-MAR-21 22-MAR-21	223002001 03 00 23	3,49,07
3363	HALDWANI	07004633	V	N	382	N	01-MAR-21 22-MAR-21	223002001 03 00 25	25,01
3364	HALDWANI	07004633	V	N	377	N	01-MAR-21 22-MAR-21	223002001 03 00 26	23,01
3365	HALDWANI	07004633	V	N	375	N	01-MAR-21 22-MAR-21	223002001 03 00 29	3,69,87
3366	HALDWANI	07004633	V	N	29	N	01-MAR-21 22-MAR-21	223002101 03 00 07	7,50
3367	HALDWANI	07004635	V	N	238	N	01-MAR-21 23-MAR-21	223003001 03 00 02	10,10
3368	HALDWANI	07004635	V	N	230	N	01-MAR-21 23-MAR-21	223003001 03 00 04	26,25
3369	HALDWANI	07004635	V	N	237	N	01-MAR-21 23-MAR-21	223003001 03 00 04	12,24
3370	HALDWANI	07004635	V	N	242	N	01-MAR-21 23-MAR-21	223003001 03 00 20	2,45,44
3371	HALDWANI	07004635	V	N	231	N	01-MAR-21 23-MAR-21	223003001 03 00 22	16,37
3372	HALDWANI	07004635	V	N	232	N	01-MAR-21 23-MAR-21	223003001 03 00 22	77,27
3373	HALDWANI	07004635	V	N	233	N	01-MAR-21 23-MAR-21	223003001 03 00 22	1,04,00
3374	HALDWANI	07004635	V	N	234	N	01-MAR-21 23-MAR-21	223003001 03 00 22	65,00
3375	HALDWANI	07004635	V	N	235	N	01-MAR-21 23-MAR-21	223003001 03 00 22	65,00



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3376	HALDWANI	07004635	V	N	236	N	01-MAR-21 23-MAR-21	223003001 03 00 22	84,50
3377	HALDWANI	07004635	V	N	229	N	01-MAR-21 23-MAR-21	223003001 03 00 27	25,00,00
3378	HALDWANI	07004635	V	N	239	N	01-MAR-21 23-MAR-21	223003001 03 00 29	2,09,31
3379	HALDWANI	07004635	V	N	240	N	01-MAR-21 23-MAR-21	223003001 03 00 29	1,75,28
3380	HALDWANI	07004635	V	N	241	N	01-MAR-21 23-MAR-21	223003001 03 00 29	23,41
3381	HALDWANI	07004635	V	N	228	N	01-MAR-21 23-MAR-21	223003003 01 04 56	2,22,20,00
3382	HALDWANI	07004634	V	N	262	N	01-MAR-21 24-MAR-21	223003003 03 00 44	1,39,12
3383	HALDWANI	07004634	V	N	263	N	01-MAR-21 24-MAR-21	223003003 03 00 44	1,43,91
3384	HALDWANI	07004634	V	N	264	N	01-MAR-21 24-MAR-21	223003003 03 00 44	32,08
3385	HALDWANI	07004625	V	N	366	N	01-MAR-21 25-MAR-21	223001101 03 00 11	73,04
3386	HALDWANI	07004625	V	N	351	N	01-MAR-21 25-MAR-21	223001101 03 00 29	2,17,70
3387	HALDWANI	07004625	V	N	352	N	01-MAR-21 25-MAR-21	223001101 03 00 29	3,28,44
3388	HALDWANI	07004625	V	N	354	N	01-MAR-21 25-MAR-21	223001101 03 00 29	10,00
3389	HALDWANI	07004625	V	N	353	N	01-MAR-21 25-MAR-21	223001101 03 00 51	79,65
3390	HALDWANI	07004633	V	N	372	N	01-MAR-21 25-MAR-21	223002001 03 00 21	1,25,00
3391	HALDWANI	07004634	V	N	272	N	01-MAR-21 26-MAR-21	223003003 03 00 04	20,50
3392	HALDWANI	07004634	V	N	273	N	01-MAR-21 26-MAR-21	223003003 03 00 04	20,50
3393	HALDWANI	07004634	V	N	274	N	01-MAR-21 26-MAR-21	223003003 03 00 04	20,50
3394	HALDWANI	07004634	V	N	268	N	01-MAR-21 26-MAR-21	223003003 03 00 22	2,07,44
3395	HALDWANI	07004634	V	N	269	N	01-MAR-21 26-MAR-21	223003003 03 00 22	11,98
3396	HALDWANI	07004634	V	N	270	N	01-MAR-21 26-MAR-21	223003003 03 00 22	50,62
3397	HALDWANI	07004634	V	N	271	N	01-MAR-21 26-MAR-21	223003003 03 00 22	80,58
3398	HALDWANI	07004634	V	N	267	N	01-MAR-21 26-MAR-21	223003003 03 00 44	61,53
3399	HALDWANI	07004635	V	N	275	N	01-MAR-21 26-MAR-21	223003001 03 00 02	54,62
3400	HALDWANI	07004635	V	N	290	N	01-MAR-21 26-MAR-21	223003001 03 00 08	2,00,00
3401	HALDWANI	07004635	V	N	278	N	01-MAR-21 26-MAR-21	223003001 03 00 11	1,24,79
3402	HALDWANI	07004635	V	N	282	N	01-MAR-21 26-MAR-21	223003001 03 00 21	8,89
3403	HALDWANI	07004635	V	N	276	N	01-MAR-21 26-MAR-21	223003001 03 00 22	1,71,91
3404	HALDWANI	07004635	V	N	279	N	01-MAR-21 26-MAR-21	223003001 03 00 22	77,50
3405	HALDWANI	07004635	V	N	284	N	01-MAR-21 26-MAR-21	223003001 03 00 22	1,08,69
3406	HALDWANI	07004635	V	N	285	N	01-MAR-21 26-MAR-21	223003001 03 00 22	1,10,32
3407	HALDWANI	07004635	V	N	287	N	01-MAR-21 26-MAR-21	223003001 03 00 26	5,11

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3408	HALDWANI	07004635	V	N	289	N	01-MAR-21 26-MAR-21	223003001 03 00 27	13,80,00
3409	HALDWANI	07004635	V	N	286	N	01-MAR-21 26-MAR-21	223003001 03 00 30	1,36,87
3410	HALDWANI	07004635	V	N	277	N	01-MAR-21 26-MAR-21	223003001 03 00 51	1,37,74
3411	HALDWANI	07004635	V	N	281	N	01-MAR-21 26-MAR-21	223003001 03 00 51	46,61
3412	HALDWANI	07004635	V	N	283	N	01-MAR-21 26-MAR-21	223003001 03 00 51	1,64,45
3413	HALDWANI	07004635	V	N	288	N	01-MAR-21 26-MAR-21	223003001 03 00 51	57,42
3414	HALDWANI	07004635	V	N	280	N	01-MAR-21 26-MAR-21	223003102 04 00 10	1,10,00,00,00
3415	HALDWANI	07004620	V	N	367	N	01-MAR-21 29-MAR-21	223001001 03 00 09	3,60,30
3416	HALDWANI	07004620	V	N	361	N	01-MAR-21 29-MAR-21	223001103 09 00 42	4,58,03,28
3417	HALDWANI	07004633	V	N	27	N	01-MAR-21 29-MAR-21	223002001 03 00 07	15,00
3418	HALDWANI	07004633	V	N	368	N	01-MAR-21 29-MAR-21	223002001 03 00 22	34,90
3419	HALDWANI	07004633	V	N	363	N	01-MAR-21 29-MAR-21	223002001 03 00 26	89,44
3420	HALDWANI	07004634	V	N	339	N	01-MAR-21 29-MAR-21	223003003 03 00 02	1,23,24
3421	HALDWANI	07004634	V	N	329	N	01-MAR-21 29-MAR-21	223003003 03 00 04	20,50
3422	HALDWANI	07004634	V	N	338	N	01-MAR-21 29-MAR-21	223003003 03 00 08	12,84,29
3423	HALDWANI	07004634	V	N	331	N	01-MAR-21 29-MAR-21	223003003 03 00 25	7,43
3424	HALDWANI	07004634	V	N	332	N	01-MAR-21 29-MAR-21	223003003 03 00 25	54,50
3425	HALDWANI	07004634	V	N	333	N	01-MAR-21 29-MAR-21	223003003 03 00 25	2,54,87
3426	HALDWANI	07004634	V	N	334	N	01-MAR-21 29-MAR-21	223003003 03 00 25	39,79
3427	HALDWANI	07004634	V	N	335	N	01-MAR-21 29-MAR-21	223003003 03 00 25	37,60
3428	HALDWANI	07004634	V	N	336	N	01-MAR-21 29-MAR-21	223003003 03 00 25	16,32
3429	HALDWANI	07004634	V	N	337	N	01-MAR-21 29-MAR-21	223003003 03 00 26	5,98,50
3430	HALDWANI	07004634	V	N	330	N	01-MAR-21 29-MAR-21	223003003 03 00 44	15,35
3431	HALDWANI	07004635	V	N	25	N	01-MAR-21 29-MAR-21	223003001 03 00 07	2,57,50
3432	HALDWANI	07004635	V	N	342	N	01-MAR-21 29-MAR-21	223003001 03 00 20	12,29,30
3433	HALDWANI	07004635	V	N	340	N	01-MAR-21 29-MAR-21	223003001 03 00 27	8,00
3434	HALDWANI	07004635	V	N	341	N	01-MAR-21 29-MAR-21	223003001 03 00 42	2,27,18
3435	HALDWANI	07004635	V	N	343	N	01-MAR-21 29-MAR-21	223003001 03 00 42	1,16,67
3436	HALDWANI	07004617	V	N	373	N	01-MAR-21 30-MAR-21	223001101 05 00 29	2,60,74
3437	HALDWANI	07004633	V	N	347	N	01-MAR-21 30-MAR-21	223002001 03 00 04	62,50
3438	HALDWANI	07004633	V	N	374	N	01-MAR-21 30-MAR-21	223002001 03 00 04	6,40
3439	HALDWANI	07004633	V	N	355	N	01-MAR-21 30-MAR-21	223002001 03 00 22	1,28,00

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3440	HALDWANI	07004634	V	N	369	N	01-MAR-21 30-MAR-21	223003003 03 00 08	8,32,51
3441	HALDWANI	07004635	V	N	346	N	01-MAR-21 30-MAR-21	223003001 03 00 22	15,73
3442	HALDWANI	07004635	V	N	344	N	01-MAR-21 30-MAR-21	223003001 03 00 29	15,00
3443	HALDWANI	07004635	V	N	345	N	01-MAR-21 30-MAR-21	223003001 03 00 29	1,11,47
3444	HALDWANI	07004634	V	N	348	N	01-MAR-21 31-MAR-21	223003003 03 00 09	1,67,89
3445	HALDWANI	07004634	V	N	349	N	01-MAR-21 31-MAR-21	223003003 03 00 52	8,96,00
3446	HALDWANI	07004634	V	N	350	N	01-MAR-21 31-MAR-21	223003003 03 00 52	7,04,00
3447	HARIDWAR	65004617	V	N	3	N	01-MAR-21 01-MAR-21	223001101 05 00 01	11,24,00
3448	HARIDWAR	65004617	V	N	3	N	01-MAR-21 01-MAR-21	223001101 05 00 03	1,91,08
3449	HARIDWAR	65004617	V	N	3	N	01-MAR-21 01-MAR-21	223001101 05 00 06	1,09,90
3450	HARIDWAR	65004633	V	N	1	N	01-MAR-21 01-MAR-21	223002001 03 00 01	36,97,00
3451	HARIDWAR	65004633	V	N	1	N	01-MAR-21 01-MAR-21	223002001 03 00 03	6,28,49
3452	HARIDWAR	65004633	V	N	1	N	01-MAR-21 01-MAR-21	223002001 03 00 06	2,68,00
3453	HARIDWAR	65004635	V	N	4	N	01-MAR-21 01-MAR-21	223003003 03 00 01	1,03,64,71
3454	HARIDWAR	65004635	V	N	4	N	01-MAR-21 01-MAR-21	223003003 03 00 03	17,62,00
3455	HARIDWAR	65004635	V	N	4	N	01-MAR-21 01-MAR-21	223003003 03 00 06	7,94,51
3456	HARIDWAR	65004635	V	N	3	N	01-MAR-21 01-MAR-21	223003003 03 00 20	2,00,00
3457	HARIDWAR	65004635	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 22	1,01,34
3458	HARIDWAR	65004635	V	N	2	N	01-MAR-21 01-MAR-21	223003003 03 00 44	1,10,79
3459	HARIDWAR	65004635	V	N	4	N	01-MAR-21 01-MAR-21	223003003 03 00 44	7,80
3460	HARIDWAR	65004636	V	N	5	N	01-MAR-21 01-MAR-21	223003003 03 00 11	68,40
3461	HARIDWAR	65004636	V	N	6	N	01-MAR-21 01-MAR-21	223003003 03 00 11	32,61
3462	HARIDWAR	65004634	V	N	7	N	01-MAR-21 02-MAR-21	223003003 03 00 01	2,88,01,00
3463	HARIDWAR	65004634	V	N	7	N	01-MAR-21 02-MAR-21	223003003 03 00 03	48,96,17
3464	HARIDWAR	65004634	V	N	7	N	01-MAR-21 02-MAR-21	223003003 03 00 06	21,67,70
3465	HARIDWAR	65004617	V	N	10	N	01-MAR-21 03-MAR-21	223001101 05 00 21	41,30
3466	HARIDWAR	65004617	V	N	9	N	01-MAR-21 03-MAR-21	223001101 05 00 21	38,00
3467	HARIDWAR	65004617	V	N	11	N	01-MAR-21 03-MAR-21	223001101 05 00 22	37,76
3468	HARIDWAR	65004634	V	N	44	N	01-MAR-21 03-MAR-21	223003003 03 00 02	49,68
3469	HARIDWAR	65004634	V	N	46	N	01-MAR-21 03-MAR-21	223003003 03 00 02	49,58
3470	HARIDWAR	65004634	V	N	13	N	01-MAR-21 03-MAR-21	223003003 03 00 09	1,85,33
3471	HARIDWAR	65004634	V	N	14	N	01-MAR-21 03-MAR-21	223003003 03 00 09	8,01,71

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3472	HARIDWAR	65004634	V	N	55	N	01-MAR-21 03-MAR-21	223003003 03 00 09	1,59,48
3473	HARIDWAR	65004634	V	N	27	N	01-MAR-21 03-MAR-21	223003003 03 00 20	5,21
3474	HARIDWAR	65004634	V	N	31	N	01-MAR-21 03-MAR-21	223003003 03 00 20	94,40
3475	HARIDWAR	65004634	V	N	39	N	01-MAR-21 03-MAR-21	223003003 03 00 20	20,38
3476	HARIDWAR	65004634	V	N	40	N	01-MAR-21 03-MAR-21	223003003 03 00 20	2,47,80
3477	HARIDWAR	65004634	V	N	20	N	01-MAR-21 03-MAR-21	223003003 03 00 22	1,06,08
3478	HARIDWAR	65004634	V	N	22	N	01-MAR-21 03-MAR-21	223003003 03 00 22	2,53,11
3479	HARIDWAR	65004634	V	N	24	N	01-MAR-21 03-MAR-21	223003003 03 00 22	37,17
3480	HARIDWAR	65004634	V	N	29	N	01-MAR-21 03-MAR-21	223003003 03 00 22	42,74
3481	HARIDWAR	65004634	V	N	33	N	01-MAR-21 03-MAR-21	223003003 03 00 22	6,61
3482	HARIDWAR	65004634	V	N	34	N	01-MAR-21 03-MAR-21	223003003 03 00 22	18,07
3483	HARIDWAR	65004634	V	N	36	N	01-MAR-21 03-MAR-21	223003003 03 00 22	1,04
3484	HARIDWAR	65004634	V	N	41	N	01-MAR-21 03-MAR-21	223003003 03 00 22	9,70
3485	HARIDWAR	65004634	V	N	45	N	01-MAR-21 03-MAR-21	223003003 03 00 22	7,50
3486	HARIDWAR	65004634	V	N	17	N	01-MAR-21 03-MAR-21	223003003 03 00 42	3,07,51
3487	HARIDWAR	65004634	V	N	19	N	01-MAR-21 03-MAR-21	223003003 03 00 42	16,52
3488	HARIDWAR	65004634	V	N	25	N	01-MAR-21 03-MAR-21	223003003 03 00 42	1,04
3489	HARIDWAR	65004634	V	N	28	N	01-MAR-21 03-MAR-21	223003003 03 00 42	69,03
3490	HARIDWAR	65004634	V	N	38	N	01-MAR-21 03-MAR-21	223003003 03 00 42	2,00,00
3491	HARIDWAR	65004634	V	N	43	N	01-MAR-21 03-MAR-21	223003003 03 00 42	5,02
3492	HARIDWAR	65004634	V	N	15	N	01-MAR-21 03-MAR-21	223003003 03 00 44	29,08
3493	HARIDWAR	65004634	V	N	16	N	01-MAR-21 03-MAR-21	223003003 03 00 44	4,07,70
3494	HARIDWAR	65004634	V	N	18	N	01-MAR-21 03-MAR-21	223003003 03 00 44	1,03,71
3495	HARIDWAR	65004634	V	N	23	N	01-MAR-21 03-MAR-21	223003003 03 00 44	28,90
3496	HARIDWAR	65004634	V	N	26	N	01-MAR-21 03-MAR-21	223003003 03 00 44	9,06,29
3497	HARIDWAR	65004634	V	N	30	N	01-MAR-21 03-MAR-21	223003003 03 00 44	8,43,43
3498	HARIDWAR	65004634	V	N	32	N	01-MAR-21 03-MAR-21	223003003 03 00 44	3,27,52
3499	HARIDWAR	65004634	V	N	35	N	01-MAR-21 03-MAR-21	223003003 03 00 44	7,27,98
3500	HARIDWAR	65004634	V	N	37	N	01-MAR-21 03-MAR-21	223003003 03 00 44	52,86
3501	HARIDWAR	65004634	V	N	42	N	01-MAR-21 03-MAR-21	223003003 03 00 44	2,75,42
3502	HARIDWAR	65004635	V	N	49	N	01-MAR-21 03-MAR-21	223003003 03 00 08	5,71,09
3503	HARIDWAR	65004635	V	N	12	N	01-MAR-21 03-MAR-21	223003003 03 00 44	92,32

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3504	HARIDWAR	65004636	V	N	5	N	01-MAR-21 03-MAR-21	223003003 03 00 01	4,49,00
3505	HARIDWAR	65004636	V	N	6	N	01-MAR-21 03-MAR-21	223003003 03 00 01	72,84,00
3506	HARIDWAR	65004636	V	N	54	N	01-MAR-21 03-MAR-21	223003003 03 00 02	66,80
3507	HARIDWAR	65004636	V	N	5	N	01-MAR-21 03-MAR-21	223003003 03 00 03	76,33
3508	HARIDWAR	65004636	V	N	6	N	01-MAR-21 03-MAR-21	223003003 03 00 03	12,38,28
3509	HARIDWAR	65004636	V	N	5	N	01-MAR-21 03-MAR-21	223003003 03 00 06	42,50
3510	HARIDWAR	65004636	V	N	6	N	01-MAR-21 03-MAR-21	223003003 03 00 06	5,02,10
3511	HARIDWAR	65004636	V	N	48	N	01-MAR-21 03-MAR-21	223003003 03 00 11	45,12
3512	HARIDWAR	65004617	V	N	51	N	01-MAR-21 04-MAR-21	223001101 05 00 08	7,68,03
3513	HARIDWAR	65004617	V	N	50	N	01-MAR-21 04-MAR-21	223001101 05 00 22	30,00
3514	HARIDWAR	65004636	V	N	8	N	01-MAR-21 05-MAR-21	223003003 03 00 01	1,02,19
3515	HARIDWAR	65004636	V	N	8	N	01-MAR-21 05-MAR-21	223003003 03 00 03	17,37
3516	HARIDWAR	65004636	V	N	8	N	01-MAR-21 05-MAR-21	223003003 03 00 06	7,35
3517	HARIDWAR	65004634	V	N	58	N	01-MAR-21 06-MAR-21	223003003 03 00 09	8,00,97
3518	HARIDWAR	65004634	V	N	59	N	01-MAR-21 06-MAR-21	223003003 03 00 09	15,11,14
3519	HARIDWAR	65004634	V	N	60	N	01-MAR-21 06-MAR-21	223003003 03 00 44	8,34,84
3520	HARIDWAR	65004617	V	N	61	N	01-MAR-21 10-MAR-21	223001101 05 00 08	1,20,00
3521	HARIDWAR	65004617	V	N	63	N	01-MAR-21 10-MAR-21	223001101 05 00 22	35,68
3522	HARIDWAR	65004617	V	N	64	N	01-MAR-21 10-MAR-21	223001101 05 00 22	43,50
3523	HARIDWAR	65004617	V	N	65	N	01-MAR-21 10-MAR-21	223001101 05 00 22	70,12
3524	HARIDWAR	65004617	V	N	66	N	01-MAR-21 10-MAR-21	223001101 05 00 22	70,09
3525	HARIDWAR	65004617	V	N	62	N	01-MAR-21 10-MAR-21	223001101 05 00 29	10,60
3526	HARIDWAR	65004633	V	N	75	N	01-MAR-21 12-MAR-21	223002001 03 00 08	1,90,36
3527	HARIDWAR	65004633	V	N	81	N	01-MAR-21 12-MAR-21	223002001 03 00 20	1,49,27
3528	HARIDWAR	65004633	V	N	78	N	01-MAR-21 12-MAR-21	223002001 03 00 21	1,67,44
3529	HARIDWAR	65004633	V	N	79	N	01-MAR-21 12-MAR-21	223002001 03 00 21	82,00
3530	HARIDWAR	65004633	V	N	71	N	01-MAR-21 12-MAR-21	223002001 03 00 22	30,00
3531	HARIDWAR	65004633	V	N	72	N	01-MAR-21 12-MAR-21	223002001 03 00 22	16,24
3532	HARIDWAR	65004633	V	N	73	N	01-MAR-21 12-MAR-21	223002001 03 00 22	1,00,00
3533	HARIDWAR	65004633	V	N	74	N	01-MAR-21 12-MAR-21	223002001 03 00 22	36,00
3534	HARIDWAR	65004633	V	N	82	N	01-MAR-21 12-MAR-21	223002001 03 00 26	1,00,00
3535	HARIDWAR	65004633	V	N	76	N	01-MAR-21 12-MAR-21	223002001 03 00 29	15,95

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3536	HARIDWAR	65004633	V	N	77	N 01-MAR-21	12-MAR-21	223002001 03 00 29	82,57
3537	HARIDWAR	65004633	V	N	80	N 01-MAR-21	12-MAR-21	223002001 03 00 29	54,66
3538	HARIDWAR	65004635	V	N	70	N 01-MAR-21	12-MAR-21	223003003 03 00 22	20,00
3539	HARIDWAR	65004635	V	N	68	N 01-MAR-21	12-MAR-21	223003003 03 00 25	1,59,75
3540	HARIDWAR	65004635	V	N	69	N 01-MAR-21	12-MAR-21	223003003 03 00 25	12,14
3541	HARIDWAR	65004635	V	N	67	N 01-MAR-21	12-MAR-21	223003003 03 00 27	1,01,40
3542	HARIDWAR	65004633	V	N	88	N 01-MAR-21	15-MAR-21	223002001 03 00 08	42,00
3543	HARIDWAR	65004633	V	N	83	N 01-MAR-21	15-MAR-21	223002001 03 00 09	1,25,60
3544	HARIDWAR	65004633	V	N	87	N 01-MAR-21	15-MAR-21	223002001 03 00 22	44,32
3545	HARIDWAR	65004633	V	N	84	N 01-MAR-21	15-MAR-21	223002001 03 00 27	15,34
3546	HARIDWAR	65004633	V	N	85	N 01-MAR-21	15-MAR-21	223002001 03 00 51	99,12
3547	HARIDWAR	65004617	V	N	95	N 01-MAR-21	16-MAR-21	223001101 05 00 08	43,02
3548	HARIDWAR	65004617	V	N	94	N 01-MAR-21	16-MAR-21	223001101 05 00 29	61,89
3549	HARIDWAR	65004635	V	N	90	N 01-MAR-21	16-MAR-21	223003003 03 00 20	1,00,00
3550	HARIDWAR	65004635	V	N	89	N 01-MAR-21	16-MAR-21	223003003 03 00 22	50,00
3551	HARIDWAR	65004635	V	N	91	N 01-MAR-21	16-MAR-21	223003003 03 00 44	2,85,84
3552	HARIDWAR	65004635	V	N	92	N 01-MAR-21	16-MAR-21	223003003 03 00 44	12,36
3553	HARIDWAR	65004635	V	N	93	N 01-MAR-21	16-MAR-21	223003003 03 00 44	1,80
3554	HARIDWAR	65004617	V	N	96	N 01-MAR-21	17-MAR-21	223001101 05 00 22	10,08
3555	HARIDWAR	65004617	V	N	98	N 01-MAR-21	17-MAR-21	223001101 05 00 25	20,14
3556	HARIDWAR	65004617	V	N	97	N 01-MAR-21	17-MAR-21	223001101 05 00 29	6,70
3557	HARIDWAR	65004633	V	N	99	N 01-MAR-21	18-MAR-21	223002001 03 00 20	50,73
3558	HARIDWAR	65004633	V	N	101	N 01-MAR-21	18-MAR-21	223002001 03 00 22	17,50
3559	HARIDWAR	65004633	V	N	100	N 01-MAR-21	18-MAR-21	223002001 03 00 51	1,00,01
3560	HARIDWAR	65004633	V	N	122	N 01-MAR-21	19-MAR-21	223002001 03 00 29	1,46,82
3561	HARIDWAR	65004633	V	N	121	N 01-MAR-21	19-MAR-21	223002101 04 00 20	99,57
3562	HARIDWAR	65004633	V	N	120	N 01-MAR-21	19-MAR-21	223002101 04 00 22	99,75
3563	HARIDWAR	65004633	V	N	124	N 01-MAR-21	19-MAR-21	223002101 04 00 29	1,97,50
3564	HARIDWAR	65004633	V	N	123	N 01-MAR-21	19-MAR-21	223002101 04 00 42	99,70
3565	HARIDWAR	65004636	V	N	105	N 01-MAR-21	19-MAR-21	223003003 03 00 02	18,45
3566	HARIDWAR	65004636	V	N	106	N 01-MAR-21	19-MAR-21	223003003 03 00 02	22,95
3567	HARIDWAR	65004636	V	N	109	N 01-MAR-21	19-MAR-21	223003003 03 00 04	21,08

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3568	HARIDWAR	65004636	V	N	110	N	01-MAR-21 19-MAR-21	223003003 03 00 04	8,82
3569	HARIDWAR	65004636	V	N	111	N	01-MAR-21 19-MAR-21	223003003 03 00 04	7,56
3570	HARIDWAR	65004636	V	N	112	N	01-MAR-21 19-MAR-21	223003003 03 00 04	1,08,59
3571	HARIDWAR	65004636	V	N	113	N	01-MAR-21 19-MAR-21	223003003 03 00 04	46,78
3572	HARIDWAR	65004636	V	N	102	N	01-MAR-21 19-MAR-21	223003003 03 00 20	4,67,50
3573	HARIDWAR	65004636	V	N	104	N	01-MAR-21 19-MAR-21	223003003 03 00 22	80,00
3574	HARIDWAR	65004636	V	N	107	N	01-MAR-21 19-MAR-21	223003003 03 00 22	29,98
3575	HARIDWAR	65004636	V	N	108	N	01-MAR-21 19-MAR-21	223003003 03 00 22	6,00
3576	HARIDWAR	65004636	V	N	103	N	01-MAR-21 19-MAR-21	223003003 03 00 25	3,14,79
3577	HARIDWAR	65004633	V	N	140	N	01-MAR-21 20-MAR-21	223002101 04 00 21	1,00,00
3578	HARIDWAR	65004633	V	N	137	N	01-MAR-21 20-MAR-21	223002101 04 00 26	1,00,00
3579	HARIDWAR	65004634	V	N	133	N	01-MAR-21 20-MAR-21	223003003 03 00 09	1,09,98
3580	HARIDWAR	65004634	V	N	134	N	01-MAR-21 20-MAR-21	223003003 03 00 09	22,93,85
3581	HARIDWAR	65004634	V	N	128	N	01-MAR-21 20-MAR-21	223003003 03 00 42	14,00
3582	HARIDWAR	65004634	V	N	130	N	01-MAR-21 20-MAR-21	223003003 03 00 42	2,47,80
3583	HARIDWAR	65004634	V	N	135	N	01-MAR-21 20-MAR-21	223003003 03 00 42	89,29
3584	HARIDWAR	65004634	V	N	126	N	01-MAR-21 20-MAR-21	223003003 03 00 44	99,14
3585	HARIDWAR	65004634	V	N	127	N	01-MAR-21 20-MAR-21	223003003 03 00 44	3,12
3586	HARIDWAR	65004634	V	N	129	N	01-MAR-21 20-MAR-21	223003003 03 00 44	1,09,36
3587	HARIDWAR	65004634	V	N	131	N	01-MAR-21 20-MAR-21	223003003 03 00 44	6,99,34
3588	HARIDWAR	65004634	V	N	132	N	01-MAR-21 20-MAR-21	223003003 03 00 44	16,52
3589	HARIDWAR	65004636	V	N	136	N	01-MAR-21 20-MAR-21	223003003 03 00 07	80,00
3590	HARIDWAR	65004617	V	N	145	N	01-MAR-21 23-MAR-21	223001101 05 00 20	3,49,95
3591	HARIDWAR	65004617	V	N	141	N	01-MAR-21 23-MAR-21	223001101 05 00 21	4,70,00
3592	HARIDWAR	65004617	V	N	142	N	01-MAR-21 23-MAR-21	223001101 05 00 21	11,97
3593	HARIDWAR	65004617	V	N	143	N	01-MAR-21 23-MAR-21	223001101 05 00 21	38,00
3594	HARIDWAR	65004617	V	N	144	N	01-MAR-21 23-MAR-21	223001101 05 00 26	4,20,56
3595	HARIDWAR	65004633	V	N	169	N	01-MAR-21 24-MAR-21	223002001 03 00 52	2,97,06
3596	HARIDWAR	65004634	V	N	147	N	01-MAR-21 24-MAR-21	223003003 03 00 02	49,58
3597	HARIDWAR	65004634	V	N	150	N	01-MAR-21 24-MAR-21	223003003 03 00 02	79,06
3598	HARIDWAR	65004634	V	N	167	N	01-MAR-21 24-MAR-21	223003003 03 00 20	2,47,80
3599	HARIDWAR	65004634	V	N	146	N	01-MAR-21 24-MAR-21	223003003 03 00 22	45,00

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3600	HARIDWAR	65004634	V	N	149	N	01-MAR-21 24-MAR-21	223003003 03 00 22	50,00
3601	HARIDWAR	65004634	V	N	153	N	01-MAR-21 24-MAR-21	223003003 03 00 22	3,03,50
3602	HARIDWAR	65004634	V	N	155	N	01-MAR-21 24-MAR-21	223003003 03 00 22	1,19,77
3603	HARIDWAR	65004634	V	N	156	N	01-MAR-21 24-MAR-21	223003003 03 00 22	38,19
3604	HARIDWAR	65004634	V	N	162	N	01-MAR-21 24-MAR-21	223003003 03 00 22	1,73,22
3605	HARIDWAR	65004634	V	N	163	N	01-MAR-21 24-MAR-21	223003003 03 00 22	6,44
3606	HARIDWAR	65004634	V	N	152	N	01-MAR-21 24-MAR-21	223003003 03 00 42	3,91,99
3607	HARIDWAR	65004634	V	N	154	N	01-MAR-21 24-MAR-21	223003003 03 00 42	4,76,80
3608	HARIDWAR	65004634	V	N	160	N	01-MAR-21 24-MAR-21	223003003 03 00 42	4,87,01
3609	HARIDWAR	65004634	V	N	165	N	01-MAR-21 24-MAR-21	223003003 03 00 42	5,01,16
3610	HARIDWAR	65004634	V	N	148	N	01-MAR-21 24-MAR-21	223003003 03 00 44	33,00
3611	HARIDWAR	65004634	V	N	158	N	01-MAR-21 24-MAR-21	223003003 03 00 44	45,35
3612	HARIDWAR	65004634	V	N	159	N	01-MAR-21 24-MAR-21	223003003 03 00 44	54,84
3613	HARIDWAR	65004634	V	N	161	N	01-MAR-21 24-MAR-21	223003003 03 00 44	13,85
3614	HARIDWAR	65004634	V	N	164	N	01-MAR-21 24-MAR-21	223003003 03 00 44	2,46,62
3615	HARIDWAR	65004634	V	N	168	N	01-MAR-21 24-MAR-21	223003003 03 00 44	1,14,58
3616	HARIDWAR	65004617	V	N	170	N	01-MAR-21 26-MAR-21	223001101 05 00 26	78,50
3617	HARIDWAR	65004634	V	N	209	N	01-MAR-21 26-MAR-21	223003003 03 00 04	1,19,40
3618	HARIDWAR	65004634	V	N	210	N	01-MAR-21 26-MAR-21	223003003 03 00 04	15,16
3619	HARIDWAR	65004634	V	N	192	N	01-MAR-21 26-MAR-21	223003003 03 00 09	1,04,11
3620	HARIDWAR	65004634	V	N	193	N	01-MAR-21 26-MAR-21	223003003 03 00 09	78,26
3621	HARIDWAR	65004634	V	N	195	N	01-MAR-21 26-MAR-21	223003003 03 00 09	4,99,21
3622	HARIDWAR	65004634	V	N	196	N	01-MAR-21 26-MAR-21	223003003 03 00 09	4,71,44
3623	HARIDWAR	65004634	V	N	189	N	01-MAR-21 26-MAR-21	223003003 03 00 25	1,62,03
3624	HARIDWAR	65004634	V	N	190	N	01-MAR-21 26-MAR-21	223003003 03 00 25	2,63,61
3625	HARIDWAR	65004634	V	N	191	N	01-MAR-21 26-MAR-21	223003003 03 00 25	2,55,85
3626	HARIDWAR	65004634	V	N	194	N	01-MAR-21 26-MAR-21	223003003 03 00 27	2,07,40
3627	HARIDWAR	65004636	V	N	174	N	01-MAR-21 26-MAR-21	223003003 03 00 04	21,08
3628	HARIDWAR	65004636	V	N	206	N	01-MAR-21 26-MAR-21	223003003 03 00 04	6,30
3629	HARIDWAR	65004636	V	N	207	N	01-MAR-21 26-MAR-21	223003003 03 00 04	1,59,45
3630	HARIDWAR	65004636	V	N	175	N	01-MAR-21 26-MAR-21	223003003 03 00 11	53,10
3631	HARIDWAR	65004636	V	N	173	N	01-MAR-21 26-MAR-21	223003003 03 00 20	65,63



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3632	HARIDWAR	65004636	V	N	180	N	01-MAR-21 26-MAR-21	223003003 03 00 20	2,49,42
3633	HARIDWAR	65004636	V	N	181	N	01-MAR-21 26-MAR-21	223003003 03 00 20	10,15
3634	HARIDWAR	65004636	V	N	199	N	01-MAR-21 26-MAR-21	223003003 03 00 22	6,63,07
3635	HARIDWAR	65004636	V	N	211	N	01-MAR-21 26-MAR-21	223003003 03 00 25	3,68,39
3636	HARIDWAR	65004636	V	N	176	N	01-MAR-21 26-MAR-21	223003003 03 00 42	40,73
3637	HARIDWAR	65004636	V	N	198	N	01-MAR-21 26-MAR-21	223003003 03 00 42	8,49,00
3638	HARIDWAR	65004636	V	N	171	N	01-MAR-21 26-MAR-21	223003003 03 00 44	2,24,00
3639	HARIDWAR	65004636	V	N	178	N	01-MAR-21 26-MAR-21	223003003 03 00 44	84,00
3640	HARIDWAR	65004636	V	N	179	N	01-MAR-21 26-MAR-21	223003003 03 00 44	42,00
3641	HARIDWAR	65004636	V	N	182	N	01-MAR-21 26-MAR-21	223003003 03 00 44	2,48,80
3642	HARIDWAR	65004636	V	N	183	N	01-MAR-21 26-MAR-21	223003003 03 00 44	2,41,16
3643	HARIDWAR	65004636	V	N	184	N	01-MAR-21 26-MAR-21	223003003 03 00 44	2,46,96
3644	HARIDWAR	65004636	V	N	185	N	01-MAR-21 26-MAR-21	223003003 03 00 44	1,74,65
3645	HARIDWAR	65004636	V	N	188	N	01-MAR-21 26-MAR-21	223003003 03 00 44	97,35
3646	HARIDWAR	65004636	V	N	197	N	01-MAR-21 26-MAR-21	223003003 03 00 44	17,10
3647	HARIDWAR	65004636	V	N	200	N	01-MAR-21 26-MAR-21	223003003 03 00 44	4,97,01
3648	HARIDWAR	65004636	V	N	201	N	01-MAR-21 26-MAR-21	223003003 03 00 44	17,54,67
3649	HARIDWAR	65004636	V	N	202	N	01-MAR-21 26-MAR-21	223003003 03 00 44	2,45,51
3650	HARIDWAR	65004636	V	N	203	N	01-MAR-21 26-MAR-21	223003003 03 00 44	45,30
3651	HARIDWAR	65004636	V	N	204	N	01-MAR-21 26-MAR-21	223003003 03 00 44	5,67,58
3652	HARIDWAR	65004636	V	N	205	N	01-MAR-21 26-MAR-21	223003003 03 00 44	3,60,91
3653	HARIDWAR	65004634	V	N	208	N	01-MAR-21 27-MAR-21	223003003 03 00 52	1,00,00,00
3654	HARIDWAR	65004617	V	N	213	N	01-MAR-21 29-MAR-21	223001101 05 00 25	50,68
3655	HARIDWAR	65004634	V	N	9	N	01-MAR-21 29-MAR-21	223003003 03 00 01	84,61
3656	HARIDWAR	65004634	V	N	9	N	01-MAR-21 29-MAR-21	223003003 03 00 03	3,56
3657	HARIDWAR	65004634	V	N	212	N	01-MAR-21 29-MAR-21	223003003 03 00 04	1,34,63
3658	HARIDWAR	65004634	V	N	215	N	01-MAR-21 29-MAR-21	223003003 03 00 04	1,19,27
3659	HARIDWAR	65004634	V	N	9	N	01-MAR-21 29-MAR-21	223003003 03 00 06	48,55
3660	HARIDWAR	65004635	V	N	214	N	01-MAR-21 29-MAR-21	223003003 03 00 26	1,47,50
3661	HARIDWAR	65004634	V	N	216	N	01-MAR-21 30-MAR-21	223003003 03 00 08	36,17,09
3662	HARIDWAR	65004634	V	N	218	N	01-MAR-21 31-MAR-21	223003003 03 00 44	51,53
3663	HARIDWAR	65004634	V	N	219	N	01-MAR-21 31-MAR-21	223003003 03 00 44	30,44

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3664	HARIDWAR	65004636	V	N	217	N	01-MAR-21 31-MAR-21	223003003 03 00 08	17,04,80
3665	KOTDWAR	56004634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 01	78,38,00
3666	KOTDWAR	56004634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 03	13,32,46
3667	KOTDWAR	56004634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 06	6,84,00
3668	KOTDWAR	56004635	V	N	2	N	01-MAR-21 02-MAR-21	223003003 03 00 01	29,39,20
3669	KOTDWAR	56004635	V	N	2	N	01-MAR-21 02-MAR-21	223003003 03 00 03	4,98,95
3670	KOTDWAR	56004635	V	N	2	N	01-MAR-21 02-MAR-21	223003003 03 00 06	2,68,50
3671	KOTDWAR	56004634	V	N	1	N	01-MAR-21 06-MAR-21	223003003 03 00 09	4,12,79
3672	KOTDWAR	56004634	V	N	2	N	01-MAR-21 06-MAR-21	223003003 03 00 09	33,35
3673	KOTDWAR	56004634	V	N	4	N	01-MAR-21 18-MAR-21	223003003 03 00 04	13,40
3674	KOTDWAR	56004634	V	N	3	N	01-MAR-21 18-MAR-21	223003003 03 00 08	9,55,92
3675	KOTDWAR	56004634	V	N	6	N	01-MAR-21 18-MAR-21	223003003 03 00 25	81,16
3676	KOTDWAR	56004634	V	N	5	N	01-MAR-21 18-MAR-21	223003003 03 00 44	13,57
3677	KOTDWAR	56004634	V	N	12	N	01-MAR-21 19-MAR-21	223003003 03 00 04	14,10
3678	KOTDWAR	56004634	V	N	13	N	01-MAR-21 19-MAR-21	223003003 03 00 04	14,10
3679	KOTDWAR	56004634	V	N	15	N	01-MAR-21 19-MAR-21	223003003 03 00 04	23,85
3680	KOTDWAR	56004634	V	N	16	N	01-MAR-21 19-MAR-21	223003003 03 00 04	7,95
3681	KOTDWAR	56004634	V	N	3	N	01-MAR-21 19-MAR-21	223003003 03 00 07	80,00
3682	KOTDWAR	56004634	V	N	10	N	01-MAR-21 19-MAR-21	223003003 03 00 22	36,00
3683	KOTDWAR	56004634	V	N	14	N	01-MAR-21 19-MAR-21	223003003 03 00 44	1,21,70
3684	KOTDWAR	56004634	V	N	17	N	01-MAR-21 19-MAR-21	223003003 03 00 44	80,00
3685	KOTDWAR	56004634	V	N	23	N	01-MAR-21 19-MAR-21	223003003 03 00 44	1,66,08
3686	KOTDWAR	56004634	V	N	7	N	01-MAR-21 19-MAR-21	223003003 03 00 44	26,20
3687	KOTDWAR	56004635	V	N	11	N	01-MAR-21 19-MAR-21	223003003 03 00 04	9,60
3688	KOTDWAR	56004635	V	N	9	N	01-MAR-21 19-MAR-21	223003003 03 00 04	21,00
3689	KOTDWAR	56004635	V	N	19	N	01-MAR-21 19-MAR-21	223003003 03 00 08	3,40,96
3690	KOTDWAR	56004635	V	N	21	N	01-MAR-21 19-MAR-21	223003003 03 00 20	35,82
3691	KOTDWAR	56004635	V	N	20	N	01-MAR-21 19-MAR-21	223003003 03 00 22	34,60
3692	KOTDWAR	56004635	V	N	18	N	01-MAR-21 19-MAR-21	223003003 03 00 27	36,00
3693	KOTDWAR	56004635	V	N	8	N	01-MAR-21 19-MAR-21	223003003 03 00 27	11,50
3694	KOTDWAR	56004634	V	N	24	N	01-MAR-21 20-MAR-21	223003003 03 00 04	1,51,45
3695	KOTDWAR	56004634	V	N	25	N	01-MAR-21 20-MAR-21	223003003 03 00 04	1,23,69

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3696	KOTDWAR	56004634	V	N	26	N	01-MAR-21 20-MAR-21	223003003 03 00 04	1,22,84
3697	KOTDWAR	56004634	V	N	27	N	01-MAR-21 20-MAR-21	223003003 03 00 22	40,51
3698	KOTDWAR	56004635	V	N	31	N	01-MAR-21 24-MAR-21	223003003 03 00 04	36,50
3699	KOTDWAR	56004635	V	N	32	N	01-MAR-21 24-MAR-21	223003003 03 00 04	13,20
3700	KOTDWAR	56004635	V	N	33	N	01-MAR-21 24-MAR-21	223003003 03 00 04	34,20
3701	KOTDWAR	56004635	V	N	28	N	01-MAR-21 24-MAR-21	223003003 03 00 22	6,00
3702	KOTDWAR	56004635	V	N	29	N	01-MAR-21 24-MAR-21	223003003 03 00 22	15,00
3703	KOTDWAR	56004635	V	N	30	N	01-MAR-21 24-MAR-21	223003003 03 00 22	43,80
3704	KOTDWAR	56004635	V	N	34	N	01-MAR-21 30-MAR-21	223003003 03 00 22	8,00
3705	LANSDOWN	57004633	V	N	1	N	01-MAR-21 01-MAR-21	223002001 03 00 01	31,79,14
3706	LANSDOWN	57004633	V	N	1	N	01-MAR-21 01-MAR-21	223002001 03 00 03	5,36,86
3707	LANSDOWN	57004633	V	N	1	N	01-MAR-21 01-MAR-21	223002001 03 00 06	2,39,70
3708	LANSDOWN	57004633	V	N	2	N	01-MAR-21 02-MAR-21	223002001 03 00 20	1,50,00
3709	LANSDOWN	57004633	V	N	1	N	01-MAR-21 02-MAR-21	223002001 03 00 26	1,10,00
3710	LANSDOWN	57004633	V	N	5	N	01-MAR-21 02-MAR-21	223002001 03 00 29	25,47
3711	LANSDOWN	57004633	V	N	3	N	01-MAR-21 02-MAR-21	223002101 03 00 20	1,50,00
3712	LANSDOWN	57004633	V	N	4	N	01-MAR-21 02-MAR-21	223002101 03 00 26	60,00
3713	LANSDOWN	57004634	V	N	4	N	01-MAR-21 02-MAR-21	223003003 03 00 01	38,08,00
3714	LANSDOWN	57004634	V	N	4	N	01-MAR-21 02-MAR-21	223003003 03 00 03	6,47,36
3715	LANSDOWN	57004634	V	N	4	N	01-MAR-21 02-MAR-21	223003003 03 00 06	2,77,70
3716	LANSDOWN	57004633	V	N	8	N	01-MAR-21 09-MAR-21	223002001 03 00 22	20,00
3717	LANSDOWN	57004633	V	N	6	N	01-MAR-21 09-MAR-21	223002001 03 00 25	79,78
3718	LANSDOWN	57004633	V	N	9	N	01-MAR-21 09-MAR-21	223002101 03 00 08	41,47,27
3719	LANSDOWN	57004633	V	N	7	N	01-MAR-21 09-MAR-21	223002101 03 00 25	49,74
3720	LANSDOWN	57004633	V	N	10	N	01-MAR-21 18-MAR-21	223002001 03 00 29	1,38,53
3721	LANSDOWN	57004633	V	N	12	N	01-MAR-21 20-MAR-21	223002001 03 00 26	1,00,00
3722	LANSDOWN	57004633	V	N	11	N	01-MAR-21 20-MAR-21	223002101 03 00 22	48,01
3723	LANSDOWN	57004633	V	N	14	N	01-MAR-21 22-MAR-21	223002001 03 00 20	44,56
3724	LANSDOWN	57004633	V	N	18	N	01-MAR-21 22-MAR-21	223002001 03 00 20	1,05,44
3725	LANSDOWN	57004633	V	N	15	N	01-MAR-21 22-MAR-21	223002001 03 00 22	63,34
3726	LANSDOWN	57004633	V	N	16	N	01-MAR-21 22-MAR-21	223002001 03 00 22	20,00
3727	LANSDOWN	57004633	V	N	23	N	01-MAR-21 22-MAR-21	223002001 03 00 22	60,00

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3728	LANSDOWN	57004633	V	N	30	N	01-MAR-21 22-MAR-21	223002001 03 00 22	17,02
3729	LANSDOWN	57004633	V	N	20	N	01-MAR-21 22-MAR-21	223002001 03 00 27	15,00
3730	LANSDOWN	57004633	V	N	22	N	01-MAR-21 22-MAR-21	223002001 03 00 27	15,00
3731	LANSDOWN	57004633	V	N	19	N	01-MAR-21 22-MAR-21	223002001 03 00 29	39,48
3732	LANSDOWN	57004633	V	N	31	N	01-MAR-21 22-MAR-21	223002001 03 00 29	1,59,28
3733	LANSDOWN	57004633	V	N	17	N	01-MAR-21 22-MAR-21	223002101 03 00 20	80,00
3734	LANSDOWN	57004633	V	N	21	N	01-MAR-21 22-MAR-21	223002101 03 00 20	70,00
3735	LANSDOWN	57004633	V	N	25	N	01-MAR-21 22-MAR-21	223002101 03 00 21	2,33,75
3736	LANSDOWN	57004633	V	N	26	N	01-MAR-21 22-MAR-21	223002101 03 00 21	66,25
3737	LANSDOWN	57004633	V	N	13	N	01-MAR-21 22-MAR-21	223002101 03 00 22	10,09
3738	LANSDOWN	57004633	V	N	24	N	01-MAR-21 22-MAR-21	223002101 03 00 22	12,54
3739	LANSDOWN	57004633	V	N	27	N	01-MAR-21 22-MAR-21	223002101 03 00 22	10,00
3740	LANSDOWN	57004633	V	N	29	N	01-MAR-21 22-MAR-21	223002101 03 00 26	80,00
3741	LANSDOWN	57004633	V	N	28	N	01-MAR-21 23-MAR-21	223002101 03 00 08	5,71,09
3742	LANSDOWN	57004634	V	N	2	N	01-MAR-21 23-MAR-21	223003003 03 00 07	42,00
3743	LANSDOWN	57004634	V	N	32	N	01-MAR-21 23-MAR-21	223003003 03 00 20	38,82
3744	LANSDOWN	57004634	V	N	34	N	01-MAR-21 23-MAR-21	223003003 03 00 20	24,66
3745	LANSDOWN	57004634	V	N	33	N	01-MAR-21 23-MAR-21	223003003 03 00 44	22,00
3746	LANSDOWN	57004633	V	N	3	N	01-MAR-21 24-MAR-21	223002001 03 00 01	7,54,00
3747	LANSDOWN	57004633	V	N	3	N	01-MAR-21 24-MAR-21	223002001 03 00 03	1,28,18
3748	LANSDOWN	57004633	V	N	3	N	01-MAR-21 24-MAR-21	223002001 03 00 06	50,40
3749	LANSDOWN	57004633	V	N	37	N	01-MAR-21 24-MAR-21	223002001 03 00 22	46,48
3750	LANSDOWN	57004633	V	N	47	N	01-MAR-21 24-MAR-21	223002001 03 00 22	16,00
3751	LANSDOWN	57004633	V	N	51	N	01-MAR-21 24-MAR-21	223002001 03 00 27	1,69,92
3752	LANSDOWN	57004633	V	N	40	N	01-MAR-21 24-MAR-21	223002001 03 00 29	33,60
3753	LANSDOWN	57004633	V	N	42	N	01-MAR-21 24-MAR-21	223002101 03 00 02	18,00
3754	LANSDOWN	57004633	V	N	43	N	01-MAR-21 24-MAR-21	223002101 03 00 02	18,00
3755	LANSDOWN	57004633	V	N	45	N	01-MAR-21 24-MAR-21	223002101 03 00 02	12,00
3756	LANSDOWN	57004633	V	N	50	N	01-MAR-21 24-MAR-21	223002101 03 00 02	19,00
3757	LANSDOWN	57004633	V	N	56	N	01-MAR-21 24-MAR-21	223002101 03 00 02	9,00
3758	LANSDOWN	57004633	V	N	39	N	01-MAR-21 24-MAR-21	223002101 03 00 22	19,20
3759	LANSDOWN	57004633	V	N	48	N	01-MAR-21 24-MAR-21	223002101 03 00 22	1,44,94

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3760	LANSDOWN	57004633	V	N	49	N	01-MAR-21 24-MAR-21	223002101 03 00 22	2,40
3761	LANSDOWN	57004633	V	N	44	N	01-MAR-21 24-MAR-21	223002101 03 00 23	10,28,40
3762	LANSDOWN	57004633	V	N	52	N	01-MAR-21 24-MAR-21	223002101 03 00 27	15,00
3763	LANSDOWN	57004633	V	N	53	N	01-MAR-21 24-MAR-21	223002101 03 00 27	15,00
3764	LANSDOWN	57004633	V	N	55	N	01-MAR-21 24-MAR-21	223002101 03 00 27	15,00
3765	LANSDOWN	57004633	V	N	46	N	01-MAR-21 24-MAR-21	223002101 03 00 51	48,00
3766	LANSDOWN	57004633	V	N	54	N	01-MAR-21 24-MAR-21	223002101 03 00 51	52,00
3767	LANSDOWN	57004633	V	N	38	N	01-MAR-21 24-MAR-21	223002101 04 00 20	2,00,00
3768	LANSDOWN	57004633	V	N	36	N	01-MAR-21 24-MAR-21	223002101 04 00 21	1,00,00
3769	LANSDOWN	57004633	V	N	35	N	01-MAR-21 24-MAR-21	223002101 04 00 22	1,20,45
3770	LANSDOWN	57004633	V	N	41	N	01-MAR-21 24-MAR-21	223002101 04 00 22	13,03
3771	LANSDOWN	57004633	V	N	62	N	01-MAR-21 25-MAR-21	223002001 03 00 04	1,15,64
3772	LANSDOWN	57004633	V	N	67	N	01-MAR-21 25-MAR-21	223002001 03 00 08	6,81,91
3773	LANSDOWN	57004633	V	N	64	N	01-MAR-21 25-MAR-21	223002001 03 00 22	8,40
3774	LANSDOWN	57004633	V	N	68	N	01-MAR-21 25-MAR-21	223002001 03 00 29	21,29
3775	LANSDOWN	57004633	V	N	61	N	01-MAR-21 25-MAR-21	223002101 03 00 09	1,32,91
3776	LANSDOWN	57004633	V	N	59	N	01-MAR-21 25-MAR-21	223002101 03 00 22	21,48
3777	LANSDOWN	57004633	V	N	60	N	01-MAR-21 25-MAR-21	223002101 03 00 22	5,34
3778	LANSDOWN	57004633	V	N	63	N	01-MAR-21 25-MAR-21	223002101 03 00 22	16,00
3779	LANSDOWN	57004633	V	N	58	N	01-MAR-21 25-MAR-21	223002101 03 00 23	6,85,60
3780	LANSDOWN	57004633	V	N	57	N	01-MAR-21 25-MAR-21	223002101 03 00 42	5,90
3781	LANSDOWN	57004633	V	N	69	N	01-MAR-21 25-MAR-21	223002101 03 00 42	43,52
3782	LANSDOWN	57004633	V	N	65	N	01-MAR-21 25-MAR-21	223002101 04 00 22	33,08
3783	LANSDOWN	57004633	V	N	66	N	01-MAR-21 25-MAR-21	223002101 04 00 22	14,60
3784	LANSDOWN	57004633	V	N	70	N	01-MAR-21 25-MAR-21	223002101 04 00 42	48,42
3785	LANSDOWN	57004633	V	N	71	N	01-MAR-21 25-MAR-21	223002101 04 00 42	23,90
3786	LANSDOWN	57004633	V	N	74	N	01-MAR-21 29-MAR-21	223002001 03 00 04	1,42,55
3787	LANSDOWN	57004633	V	N	76	N	01-MAR-21 29-MAR-21	223002001 03 00 04	11,45
3788	LANSDOWN	57004633	V	N	77	N	01-MAR-21 29-MAR-21	223002001 03 00 09	33,94
3789	LANSDOWN	57004633	V	N	72	N	01-MAR-21 29-MAR-21	223002001 03 00 21	2,49,77
3790	LANSDOWN	57004633	V	N	5	N	01-MAR-21 29-MAR-21	223002101 03 00 01	1,82,93
3791	LANSDOWN	57004633	V	N	5	N	01-MAR-21 29-MAR-21	223002101 03 00 03	31,10

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3792	LANSDOWN	57004633	V	N	5	N	01-MAR-21 29-MAR-21	223002101 03 00 06	17,28
3793	LANSDOWN	57004633	V	N	73	N	01-MAR-21 29-MAR-21	223002101 04 00 22	36,59
3794	LANSDOWN	57004633	V	N	75	N	01-MAR-21 29-MAR-21	223002101 04 00 22	81,66
3795	LANSDOWN	57004633	V	N	10	N	01-MAR-21 31-MAR-21	223002001 03 00 01	1,35,10
3796	LANSDOWN	57004633	V	N	6	N	01-MAR-21 31-MAR-21	223002001 03 00 01	3,49,00
3797	LANSDOWN	57004633	V	N	7	N	01-MAR-21 31-MAR-21	223002001 03 00 01	3,49,00
3798	LANSDOWN	57004633	V	N	8	N	01-MAR-21 31-MAR-21	223002001 03 00 01	3,49,00
3799	LANSDOWN	57004633	V	N	9	N	01-MAR-21 31-MAR-21	223002001 03 00 01	3,49,00
3800	LANSDOWN	57004633	V	N	10	N	01-MAR-21 31-MAR-21	223002001 03 00 03	22,97
3801	LANSDOWN	57004633	V	N	6	N	01-MAR-21 31-MAR-21	223002001 03 00 03	59,33
3802	LANSDOWN	57004633	V	N	7	N	01-MAR-21 31-MAR-21	223002001 03 00 03	59,33
3803	LANSDOWN	57004633	V	N	8	N	01-MAR-21 31-MAR-21	223002001 03 00 03	59,33
3804	LANSDOWN	57004633	V	N	9	N	01-MAR-21 31-MAR-21	223002001 03 00 03	59,33
3805	LANSDOWN	57004633	V	N	10	N	01-MAR-21 31-MAR-21	223002001 03 00 06	10,18
3806	LANSDOWN	57004633	V	N	6	N	01-MAR-21 31-MAR-21	223002001 03 00 06	26,30
3807	LANSDOWN	57004633	V	N	7	N	01-MAR-21 31-MAR-21	223002001 03 00 06	26,30
3808	LANSDOWN	57004633	V	N	8	N	01-MAR-21 31-MAR-21	223002001 03 00 06	26,30
3809	LANSDOWN	57004633	V	N	9	N	01-MAR-21 31-MAR-21	223002001 03 00 06	26,30
3810	NAINITAL	36004634	V	N	6	N	01-MAR-21 01-MAR-21	223003003 03 00 01	28,08,00
3811	NAINITAL	36004634	V	N	6	N	01-MAR-21 01-MAR-21	223003003 03 00 03	4,77,36
3812	NAINITAL	36004634	V	N	6	N	01-MAR-21 01-MAR-21	223003003 03 00 06	2,85,00
3813	NAINITAL	36004635	V	N	5	N	01-MAR-21 01-MAR-21	223003003 03 00 01	20,83,00
3814	NAINITAL	36004635	V	N	5	N	01-MAR-21 01-MAR-21	223003003 03 00 03	3,54,11
3815	NAINITAL	36004635	V	N	5	N	01-MAR-21 01-MAR-21	223003003 03 00 06	1,81,10
3816	NAINITAL	36004635	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 25	51,36
3817	NAINITAL	36154634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 01	13,79,00
3818	NAINITAL	36154634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 03	2,34,43
3819	NAINITAL	36154634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 06	1,12,10
3820	NAINITAL	36194634	V	N	4	N	01-MAR-21 01-MAR-21	223003003 03 00 01	33,13,00
3821	NAINITAL	36194634	V	N	4	N	01-MAR-21 01-MAR-21	223003003 03 00 03	5,63,21
3822	NAINITAL	36194634	V	N	4	N	01-MAR-21 01-MAR-21	223003003 03 00 06	2,46,60
3823	NAINITAL	36194636	V	N	2	N	01-MAR-21 01-MAR-21	223003003 03 00 01	5,05,00

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3824	NAINITAL	36194636	V	N	3	N	01-MAR-21 01-MAR-21	223003003 03 00 01	68,97,86
3825	NAINITAL	36194636	V	N	2	N	01-MAR-21 01-MAR-21	223003003 03 00 03	85,85
3826	NAINITAL	36194636	V	N	3	N	01-MAR-21 01-MAR-21	223003003 03 00 03	11,86,24
3827	NAINITAL	36194636	V	N	2	N	01-MAR-21 01-MAR-21	223003003 03 00 06	43,30
3828	NAINITAL	36194636	V	N	3	N	01-MAR-21 01-MAR-21	223003003 03 00 06	5,09,55
3829	NAINITAL	36004633	V	N	7	N	01-MAR-21 04-MAR-21	223002001 03 00 01	22,65,00
3830	NAINITAL	36004633	V	N	7	N	01-MAR-21 04-MAR-21	223002001 03 00 03	3,85,05
3831	NAINITAL	36004633	V	N	7	N	01-MAR-21 04-MAR-21	223002001 03 00 06	2,17,60
3832	NAINITAL	36004633	V	N	4	N	01-MAR-21 04-MAR-21	223002001 03 00 20	1,13,80
3833	NAINITAL	36154634	V	N	2	N	01-MAR-21 04-MAR-21	223003003 03 00 20	1,03,40
3834	NAINITAL	36154634	V	N	3	N	01-MAR-21 04-MAR-21	223003003 03 00 22	11,00
3835	NAINITAL	36154634	V	N	8	N	01-MAR-21 05-MAR-21	223003003 03 00 07	50,00
3836	NAINITAL	36154634	V	N	5	N	01-MAR-21 05-MAR-21	223003003 03 00 22	7,50
3837	NAINITAL	36194636	V	N	18	N	01-MAR-21 05-MAR-21	223003003 03 00 02	30,00
3838	NAINITAL	36194636	V	N	19	N	01-MAR-21 05-MAR-21	223003003 03 00 04	17,10
3839	NAINITAL	36194636	V	N	20	N	01-MAR-21 05-MAR-21	223003003 03 00 04	11,80
3840	NAINITAL	36194636	V	N	21	N	01-MAR-21 05-MAR-21	223003003 03 00 04	11,10
3841	NAINITAL	36194636	V	N	16	N	01-MAR-21 05-MAR-21	223003003 03 00 09	79,65
3842	NAINITAL	36194636	V	N	17	N	01-MAR-21 05-MAR-21	223003003 03 00 25	2,71,06
3843	NAINITAL	36194636	V	N	15	N	01-MAR-21 05-MAR-21	223003003 03 00 27	7,50
3844	NAINITAL	36004634	V	N	7	N	01-MAR-21 06-MAR-21	223003003 03 00 08	6,42,15
3845	NAINITAL	36004634	V	N	8	N	01-MAR-21 06-MAR-21	223003003 03 00 22	11,98
3846	NAINITAL	36004634	V	N	12	N	01-MAR-21 06-MAR-21	223003003 03 00 25	13,60
3847	NAINITAL	36004634	V	N	6	N	01-MAR-21 06-MAR-21	223003003 03 00 25	27,19
3848	NAINITAL	36004635	V	N	14	N	01-MAR-21 06-MAR-21	223003003 03 00 08	3,80,73
3849	NAINITAL	36004635	V	N	10	N	01-MAR-21 06-MAR-21	223003003 03 00 22	2,50
3850	NAINITAL	36004635	V	N	11	N	01-MAR-21 06-MAR-21	223003003 03 00 22	7,98
3851	NAINITAL	36004635	V	N	9	N	01-MAR-21 06-MAR-21	223003003 03 00 23	31,95,91
3852	NAINITAL	36004635	V	N	13	N	01-MAR-21 06-MAR-21	223003003 03 00 25	37,56
3853	NAINITAL	36194636	V	N	22	N	01-MAR-21 10-MAR-21	223003003 03 00 44	2,16,98
3854	NAINITAL	36194636	V	N	23	N	01-MAR-21 10-MAR-21	223003003 03 00 44	1,82,95
3855	NAINITAL	36194636	V	N	24	N	01-MAR-21 10-MAR-21	223003003 03 00 44	2,06,38

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3856	NAINITAL	36194636	V	N	25	N 01-MAR-21	10-MAR-21	223003003 03 00 44	3,64,65
3857	NAINITAL	36194634	V	N	32	N 01-MAR-21	15-MAR-21	223003003 03 00 04	1,80
3858	NAINITAL	36194634	V	N	27	N 01-MAR-21	15-MAR-21	223003003 03 00 20	11,11
3859	NAINITAL	36194634	V	N	31	N 01-MAR-21	15-MAR-21	223003003 03 00 20	43,73
3860	NAINITAL	36194634	V	N	33	N 01-MAR-21	15-MAR-21	223003003 03 00 20	74,58
3861	NAINITAL	36194634	V	N	34	N 01-MAR-21	15-MAR-21	223003003 03 00 20	4,62
3862	NAINITAL	36194634	V	N	35	N 01-MAR-21	15-MAR-21	223003003 03 00 20	24,78
3863	NAINITAL	36194634	V	N	30	N 01-MAR-21	15-MAR-21	223003003 03 00 22	3,42
3864	NAINITAL	36194634	V	N	26	N 01-MAR-21	15-MAR-21	223003003 03 00 42	41,90
3865	NAINITAL	36194634	V	N	28	N 01-MAR-21	15-MAR-21	223003003 03 00 42	8,08
3866	NAINITAL	36194634	V	N	29	N 01-MAR-21	15-MAR-21	223003003 03 00 44	6,84
3867	NAINITAL	36194634	V	N	36	N 01-MAR-21	15-MAR-21	223003003 03 00 44	61,48
3868	NAINITAL	36194634	V	N	43	N 01-MAR-21	15-MAR-21	223003003 03 00 44	1,77,60
3869	NAINITAL	36194634	V	N	44	N 01-MAR-21	15-MAR-21	223003003 03 00 44	54,48
3870	NAINITAL	36194634	V	N	45	N 01-MAR-21	15-MAR-21	223003003 03 00 44	90,38
3871	NAINITAL	36194634	V	N	46	N 01-MAR-21	15-MAR-21	223003003 03 00 44	1,78,37
3872	NAINITAL	36194634	V	N	47	N 01-MAR-21	15-MAR-21	223003003 03 00 44	55,90
3873	NAINITAL	36194634	V	N	48	N 01-MAR-21	15-MAR-21	223003003 03 00 44	71,95
3874	NAINITAL	36194634	V	N	49	N 01-MAR-21	15-MAR-21	223003003 03 00 44	68,29
3875	NAINITAL	36194636	V	N	41	N 01-MAR-21	15-MAR-21	223003003 03 00 42	1,24,62
3876	NAINITAL	36194636	V	N	37	N 01-MAR-21	15-MAR-21	223003003 03 00 44	1,90,93
3877	NAINITAL	36194636	V	N	38	N 01-MAR-21	15-MAR-21	223003003 03 00 44	19,51
3878	NAINITAL	36194636	V	N	39	N 01-MAR-21	15-MAR-21	223003003 03 00 44	93,69
3879	NAINITAL	36194636	V	N	40	N 01-MAR-21	15-MAR-21	223003003 03 00 44	1,46,59
3880	NAINITAL	36194636	V	N	42	N 01-MAR-21	15-MAR-21	223003003 03 00 44	46,82
3881	NAINITAL	36194636	V	N	61	N 01-MAR-21	15-MAR-21	223003003 03 00 44	47,02
3882	NAINITAL	36194636	V	N	62	N 01-MAR-21	15-MAR-21	223003003 03 00 44	1,25,73
3883	NAINITAL	36194636	V	N	87	N 01-MAR-21	15-MAR-21	223003003 03 00 44	5,69,38
3884	NAINITAL	36194636	V	N	92	N 01-MAR-21	15-MAR-21	223003003 03 00 44	38,94
3885	NAINITAL	36194634	V	N	54	N 01-MAR-21	16-MAR-21	223003003 03 00 02	20,00
3886	NAINITAL	36194634	V	N	59	N 01-MAR-21	16-MAR-21	223003003 03 00 08	5,07,99
3887	NAINITAL	36194634	V	N	50	N 01-MAR-21	16-MAR-21	223003003 03 00 20	11,17



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3888	NAINITAL	36194634	V	N	52	N	01-MAR-21 16-MAR-21	223003003 03 00 22	77,29
3889	NAINITAL	36194634	V	N	51	N	01-MAR-21 16-MAR-21	223003003 03 00 27	7,50
3890	NAINITAL	36194634	V	N	53	N	01-MAR-21 16-MAR-21	223003003 03 00 44	62,64
3891	NAINITAL	36194634	V	N	55	N	01-MAR-21 16-MAR-21	223003003 03 00 44	78,22
3892	NAINITAL	36194634	V	N	56	N	01-MAR-21 16-MAR-21	223003003 03 00 44	44,19
3893	NAINITAL	36194634	V	N	57	N	01-MAR-21 16-MAR-21	223003003 03 00 44	47,69
3894	NAINITAL	36194634	V	N	58	N	01-MAR-21 16-MAR-21	223003003 03 00 44	17,50
3895	NAINITAL	36194636	V	N	60	N	01-MAR-21 16-MAR-21	223003003 03 00 42	53,12
3896	NAINITAL	36194636	V	N	63	N	01-MAR-21 16-MAR-21	223003003 03 00 44	14,16
3897	NAINITAL	36004634	V	N	74	N	01-MAR-21 18-MAR-21	223003003 03 00 04	9,85
3898	NAINITAL	36004634	V	N	75	N	01-MAR-21 18-MAR-21	223003003 03 00 04	9,85
3899	NAINITAL	36004634	V	N	76	N	01-MAR-21 18-MAR-21	223003003 03 00 04	7,88
3900	NAINITAL	36004634	V	N	71	N	01-MAR-21 18-MAR-21	223003003 03 00 20	41,88
3901	NAINITAL	36004634	V	N	72	N	01-MAR-21 18-MAR-21	223003003 03 00 20	38,12
3902	NAINITAL	36004634	V	N	73	N	01-MAR-21 18-MAR-21	223003003 03 00 22	24,59
3903	NAINITAL	36004635	V	N	70	N	01-MAR-21 18-MAR-21	223003003 03 00 04	25,94
3904	NAINITAL	36004635	V	N	69	N	01-MAR-21 18-MAR-21	223003003 03 00 44	60,30
3905	NAINITAL	36194636	V	N	9	N	01-MAR-21 18-MAR-21	223003003 03 00 07	30,00
3906	NAINITAL	36194636	V	N	65	N	01-MAR-21 18-MAR-21	223003003 03 00 20	1,40,54
3907	NAINITAL	36194636	V	N	66	N	01-MAR-21 18-MAR-21	223003003 03 00 22	59,00
3908	NAINITAL	36194636	V	N	67	N	01-MAR-21 18-MAR-21	223003003 03 00 22	1,66,97
3909	NAINITAL	36194636	V	N	64	N	01-MAR-21 18-MAR-21	223003003 03 00 44	1,21,01
3910	NAINITAL	36194636	V	N	68	N	01-MAR-21 18-MAR-21	223003003 03 00 44	27,09
3911	NAINITAL	36154634	V	N	80	N	01-MAR-21 19-MAR-21	223003003 03 00 22	60,48
3912	NAINITAL	36154634	V	N	77	N	01-MAR-21 19-MAR-21	223003003 03 00 25	1,31,14
3913	NAINITAL	36154634	V	N	78	N	01-MAR-21 19-MAR-21	223003003 03 00 44	89,37
3914	NAINITAL	36154634	V	N	79	N	01-MAR-21 19-MAR-21	223003003 03 00 44	55,70
3915	NAINITAL	36154634	V	N	81	N	01-MAR-21 19-MAR-21	223003003 03 00 44	67,57
3916	NAINITAL	36154634	V	N	82	N	01-MAR-21 19-MAR-21	223003003 03 00 44	31,78
3917	NAINITAL	36154634	V	N	83	N	01-MAR-21 19-MAR-21	223003003 03 00 44	93,24
3918	NAINITAL	36154634	V	N	84	N	01-MAR-21 19-MAR-21	223003003 03 00 44	63,31
3919	NAINITAL	36154634	V	N	85	N	01-MAR-21 19-MAR-21	223003003 03 00 44	39,92

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3920	NAINITAL	36194636	V	N	86	N	01-MAR-21 20-MAR-21	223003003 03 00 44	6,07,90
3921	NAINITAL	36004633	V	N	111	N	01-MAR-21 23-MAR-21	223002001 03 00 08	55,00
3922	NAINITAL	36004633	V	N	94	N	01-MAR-21 23-MAR-21	223002001 03 00 08	1,55,00
3923	NAINITAL	36004633	V	N	95	N	01-MAR-21 23-MAR-21	223002001 03 00 08	1,50,00
3924	NAINITAL	36004633	V	N	93	N	01-MAR-21 23-MAR-21	223002001 03 00 20	35,41
3925	NAINITAL	36004633	V	N	99	N	01-MAR-21 23-MAR-21	223002001 03 00 23	8,93,64
3926	NAINITAL	36004633	V	N	96	N	01-MAR-21 23-MAR-21	223002001 03 00 25	55,42
3927	NAINITAL	36004633	V	N	97	N	01-MAR-21 23-MAR-21	223002001 03 00 25	1,53,29
3928	NAINITAL	36004633	V	N	98	N	01-MAR-21 23-MAR-21	223002001 03 00 51	97,97
3929	NAINITAL	36004634	V	N	90	N	01-MAR-21 23-MAR-21	223003003 03 00 04	4,50
3930	NAINITAL	36004635	V	N	89	N	01-MAR-21 23-MAR-21	223003003 03 00 04	13,30
3931	NAINITAL	36004635	V	N	91	N	01-MAR-21 23-MAR-21	223003003 03 00 04	5,60
3932	NAINITAL	36004635	V	N	88	N	01-MAR-21 23-MAR-21	223003003 03 00 25	49,65
3933	NAINITAL	36004633	V	N	100	N	01-MAR-21 24-MAR-21	223002001 03 00 04	21,04
3934	NAINITAL	36004633	V	N	101	N	01-MAR-21 24-MAR-21	223002001 03 00 04	55,70
3935	NAINITAL	36004633	V	N	102	N	01-MAR-21 24-MAR-21	223002001 03 00 04	22,06
3936	NAINITAL	36004633	V	N	103	N	01-MAR-21 24-MAR-21	223002001 03 00 04	27,12
3937	NAINITAL	36004633	V	N	104	N	01-MAR-21 24-MAR-21	223002001 03 00 04	28,36
3938	NAINITAL	36004633	V	N	105	N	01-MAR-21 24-MAR-21	223002001 03 00 04	13,38
3939	NAINITAL	36004633	V	N	107	N	01-MAR-21 24-MAR-21	223002001 03 00 04	23,50
3940	NAINITAL	36004633	V	N	108	N	01-MAR-21 24-MAR-21	223002001 03 00 04	26,30
3941	NAINITAL	36004633	V	N	110	N	01-MAR-21 24-MAR-21	223002001 03 00 04	28,18
3942	NAINITAL	36004633	V	N	109	N	01-MAR-21 24-MAR-21	223002101 04 00 20	1,27,79
3943	NAINITAL	36004633	V	N	106	N	01-MAR-21 24-MAR-21	223002101 04 00 26	80,00
3944	NAINITAL	36004633	V	N	10	N	01-MAR-21 25-MAR-21	223002001 03 00 01	39,68,85
3945	NAINITAL	36194634	V	N	112	N	01-MAR-21 26-MAR-21	223003003 03 00 08	8,72,28
3946	NAINITAL	36194634	V	N	113	N	01-MAR-21 26-MAR-21	223003003 03 00 23	19,79,91
3947	NAINITAL	36154634	V	N	114	N	01-MAR-21 30-MAR-21	223003003 03 00 08	27,27,66
3948	NARENDRA NAGAR	39004634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 01	32,13,60
3949	NARENDRA NAGAR	39004634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 03	5,45,53
3950	NARENDRA NAGAR	39004634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 06	2,39,40
3951	NARENDRA NAGAR	39004634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 22	8,50

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3952	NARENDRA NAGAR	39004634	V	N	2	N	01-MAR-21	09-MAR-21	223003003 03 00 04	4,90
3953	NARENDRA NAGAR	39004634	V	N	4	N	01-MAR-21	09-MAR-21	223003003 03 00 04	7,20
3954	NARENDRA NAGAR	39004634	V	N	5	N	01-MAR-21	09-MAR-21	223003003 03 00 04	26,00
3955	NARENDRA NAGAR	39004634	V	N	6	N	01-MAR-21	09-MAR-21	223003003 03 00 04	6,70
3956	NARENDRA NAGAR	39004634	V	N	7	N	01-MAR-21	09-MAR-21	223003003 03 00 04	6,90
3957	NARENDRA NAGAR	39004634	V	N	8	N	01-MAR-21	09-MAR-21	223003003 03 00 04	15,30
3958	NARENDRA NAGAR	39004634	V	N	3	N	01-MAR-21	09-MAR-21	223003003 03 00 08	5,71,09
3959	NARENDRA NAGAR	39004634	V	N	9	N	01-MAR-21	09-MAR-21	223003003 03 00 23	3,19,68
3960	NARENDRA NAGAR	39004634	V	N	12	N	01-MAR-21	24-MAR-21	223003003 03 00 04	13,50
3961	NARENDRA NAGAR	39004634	V	N	13	N	01-MAR-21	24-MAR-21	223003003 03 00 04	6,50
3962	NARENDRA NAGAR	39004634	V	N	14	N	01-MAR-21	24-MAR-21	223003003 03 00 04	5,30
3963	NARENDRA NAGAR	39004634	V	N	15	N	01-MAR-21	24-MAR-21	223003003 03 00 04	6,10
3964	NARENDRA NAGAR	39004634	V	N	10	N	01-MAR-21	24-MAR-21	223003003 03 00 25	8,60
3965	NARENDRA NAGAR	39004634	V	N	11	N	01-MAR-21	24-MAR-21	223003003 03 00 44	12,40
3966	PAURI GARHWAL	42004634	V	N	2	N	01-MAR-21	01-MAR-21	223003003 03 00 01	16,78,00
3967	PAURI GARHWAL	42004634	V	N	2	N	01-MAR-21	01-MAR-21	223003003 03 00 03	2,85,26
3968	PAURI GARHWAL	42004634	V	N	2	N	01-MAR-21	01-MAR-21	223003003 03 00 06	95,20
3969	PAURI GARHWAL	42014633	V	N	8	N	01-MAR-21	01-MAR-21	223002001 03 00 01	17,70,00
3970	PAURI GARHWAL	42014633	V	N	8	N	01-MAR-21	01-MAR-21	223002001 03 00 03	3,00,90
3971	PAURI GARHWAL	42014633	V	N	8	N	01-MAR-21	01-MAR-21	223002001 03 00 06	1,66,40
3972	PAURI GARHWAL	42014634	V	N	10	N	01-MAR-21	01-MAR-21	223003003 03 00 01	4,76,00
3973	PAURI GARHWAL	42014634	V	N	11	N	01-MAR-21	01-MAR-21	223003003 03 00 01	20,80,00
3974	PAURI GARHWAL	42014634	V	N	12	N	01-MAR-21	01-MAR-21	223003003 03 00 01	5,36,00
3975	PAURI GARHWAL	42014634	V	N	13	N	01-MAR-21	01-MAR-21	223003003 03 00 01	8,84,00
3976	PAURI GARHWAL	42014634	V	N	14	N	01-MAR-21	01-MAR-21	223003003 03 00 01	16,93,00
3977	PAURI GARHWAL	42014634	V	N	15	N	01-MAR-21	01-MAR-21	223003003 03 00 01	9,63,00
3978	PAURI GARHWAL	42014634	V	N	16	N	01-MAR-21	01-MAR-21	223003003 03 00 01	25,52,00
3979	PAURI GARHWAL	42014634	V	N	17	N	01-MAR-21	01-MAR-21	223003003 03 00 01	20,23,00
3980	PAURI GARHWAL	42014634	V	N	9	N	01-MAR-21	01-MAR-21	223003003 03 00 01	1,76,97,00
3981	PAURI GARHWAL	42014634	V	N	10	N	01-MAR-21	01-MAR-21	223003003 03 00 03	80,92
3982	PAURI GARHWAL	42014634	V	N	11	N	01-MAR-21	01-MAR-21	223003003 03 00 03	3,53,60
3983	PAURI GARHWAL	42014634	V	N	12	N	01-MAR-21	01-MAR-21	223003003 03 00 03	91,12

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3984	PAURI	GARHWAL	42014634	V	N	13	N	01-MAR-21	01-MAR-21	223003003	03 00 03	1,50,28
3985	PAURI	GARHWAL	42014634	V	N	14	N	01-MAR-21	01-MAR-21	223003003	03 00 03	2,87,81
3986	PAURI	GARHWAL	42014634	V	N	15	N	01-MAR-21	01-MAR-21	223003003	03 00 03	1,63,71
3987	PAURI	GARHWAL	42014634	V	N	16	N	01-MAR-21	01-MAR-21	223003003	03 00 03	4,33,84
3988	PAURI	GARHWAL	42014634	V	N	17	N	01-MAR-21	01-MAR-21	223003003	03 00 03	3,43,91
3989	PAURI	GARHWAL	42014634	V	N	9	N	01-MAR-21	01-MAR-21	223003003	03 00 03	30,08,49
3990	PAURI	GARHWAL	42014634	V	N	10	N	01-MAR-21	01-MAR-21	223003003	03 00 06	40,60
3991	PAURI	GARHWAL	42014634	V	N	11	N	01-MAR-21	01-MAR-21	223003003	03 00 06	1,62,40
3992	PAURI	GARHWAL	42014634	V	N	12	N	01-MAR-21	01-MAR-21	223003003	03 00 06	46,70
3993	PAURI	GARHWAL	42014634	V	N	13	N	01-MAR-21	01-MAR-21	223003003	03 00 06	59,90
3994	PAURI	GARHWAL	42014634	V	N	14	N	01-MAR-21	01-MAR-21	223003003	03 00 06	1,22,70
3995	PAURI	GARHWAL	42014634	V	N	15	N	01-MAR-21	01-MAR-21	223003003	03 00 06	74,40
3996	PAURI	GARHWAL	42014634	V	N	16	N	01-MAR-21	01-MAR-21	223003003	03 00 06	1,76,70
3997	PAURI	GARHWAL	42014634	V	N	17	N	01-MAR-21	01-MAR-21	223003003	03 00 06	1,43,00
3998	PAURI	GARHWAL	42014634	V	N	9	N	01-MAR-21	01-MAR-21	223003003	03 00 06	14,89,20
3999	PAURI	GARHWAL	42014635	V	N	18	N	01-MAR-21	01-MAR-21	223003003	03 00 01	7,28,00
4000	PAURI	GARHWAL	42014635	V	N	18	N	01-MAR-21	01-MAR-21	223003003	03 00 03	1,23,76
4001	PAURI	GARHWAL	42014635	V	N	18	N	01-MAR-21	01-MAR-21	223003003	03 00 06	28,20
4002	PAURI	GARHWAL	42024634	V	N	5	N	01-MAR-21	01-MAR-21	223003003	03 00 01	17,72,00
4003	PAURI	GARHWAL	42024634	V	N	5	N	01-MAR-21	01-MAR-21	223003003	03 00 03	3,01,24
4004	PAURI	GARHWAL	42024634	V	N	5	N	01-MAR-21	01-MAR-21	223003003	03 00 06	1,31,60
4005	PAURI	GARHWAL	42034634	V	N	1	N	01-MAR-21	01-MAR-21	223003003	03 00 01	49,07,00
4006	PAURI	GARHWAL	42034634	V	N	1	N	01-MAR-21	01-MAR-21	223003003	03 00 03	8,34,19
4007	PAURI	GARHWAL	42034634	V	N	1	N	01-MAR-21	01-MAR-21	223003003	03 00 06	3,58,80
4008	PAURI	GARHWAL	42044634	V	N	4	N	01-MAR-21	01-MAR-21	223003003	03 00 01	41,00,00
4009	PAURI	GARHWAL	42044634	V	N	4	N	01-MAR-21	01-MAR-21	223003003	03 00 03	6,97,00
4010	PAURI	GARHWAL	42044634	V	N	4	N	01-MAR-21	01-MAR-21	223003003	03 00 06	2,84,10
4011	PAURI	GARHWAL	42044634	V	N	2	N	01-MAR-21	01-MAR-21	223003003	03 00 08	11,42,18
4012	PAURI	GARHWAL	42044634	V	N	1	N	01-MAR-21	01-MAR-21	223003003	03 00 25	2,40,00
4013	PAURI	GARHWAL	42044634	V	N	3	N	01-MAR-21	01-MAR-21	223003003	03 00 27	80,00
4014	PAURI	GARHWAL	42044634	V	N	4	N	01-MAR-21	01-MAR-21	223003003	03 00 44	1,77,53
4015	PAURI	GARHWAL	42044634	V	N	5	N	01-MAR-21	01-MAR-21	223003003	03 00 44	8,45,09

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4016	PAURI GARHWAL	42044634	V	N	6	N	01-MAR-21 01-MAR-21	223003003 03 00 44	1,81,14
4017	PAURI GARHWAL	42044634	V	N	7	N	01-MAR-21 01-MAR-21	223003003 03 00 44	70,46
4018	PAURI GARHWAL	42044634	V	N	8	N	01-MAR-21 01-MAR-21	223003003 03 00 44	1,24,69
4019	PAURI GARHWAL	42004633	V	N	3	N	01-MAR-21 04-MAR-21	223002001 03 00 01	17,03,64
4020	PAURI GARHWAL	42004633	V	N	3	N	01-MAR-21 04-MAR-21	223002001 03 00 03	2,89,62
4021	PAURI GARHWAL	42004633	V	N	3	N	01-MAR-21 04-MAR-21	223002001 03 00 06	1,48,09
4022	PAURI GARHWAL	42004633	V	N	9	N	01-MAR-21 04-MAR-21	223002001 03 00 09	12,60,47
4023	PAURI GARHWAL	42014634	V	N	10	N	01-MAR-21 04-MAR-21	223003003 03 00 09	13,93,63
4024	PAURI GARHWAL	42004634	V	N	11	N	01-MAR-21 08-MAR-21	223003003 03 00 04	11,15
4025	PAURI GARHWAL	42004634	V	N	12	N	01-MAR-21 08-MAR-21	223003003 03 00 04	18,50
4026	PAURI GARHWAL	42004634	V	N	13	N	01-MAR-21 08-MAR-21	223003003 03 00 04	18,50
4027	PAURI GARHWAL	42014634	V	N	21	N	01-MAR-21 08-MAR-21	223003003 03 00 04	8,65
4028	PAURI GARHWAL	42014634	V	N	23	N	01-MAR-21 08-MAR-21	223003003 03 00 04	82,71
4029	PAURI GARHWAL	42014634	V	N	24	N	01-MAR-21 08-MAR-21	223003003 03 00 04	1,07,20
4030	PAURI GARHWAL	42014634	V	N	25	N	01-MAR-21 08-MAR-21	223003003 03 00 11	4,11
4031	PAURI GARHWAL	42014634	V	N	27	N	01-MAR-21 08-MAR-21	223003003 03 00 22	25,75
4032	PAURI GARHWAL	42014634	V	N	22	N	01-MAR-21 08-MAR-21	223003003 03 00 44	16,90
4033	PAURI GARHWAL	42014634	V	N	26	N	01-MAR-21 08-MAR-21	223003003 03 00 44	90,86
4034	PAURI GARHWAL	42004633	V	N	6	N	01-MAR-21 12-MAR-21	223002001 03 00 01	1,83,36
4035	PAURI GARHWAL	42004633	V	N	6	N	01-MAR-21 12-MAR-21	223002001 03 00 03	31,17
4036	PAURI GARHWAL	42004633	V	N	6	N	01-MAR-21 12-MAR-21	223002001 03 00 06	1,21
4037	PAURI GARHWAL	42004633	V	N	17	N	01-MAR-21 12-MAR-21	223002001 03 00 25	2,94,38
4038	PAURI GARHWAL	42014633	V	N	15	N	01-MAR-21 12-MAR-21	223002001 03 00 08	1,90,36
4039	PAURI GARHWAL	42014633	V	N	14	N	01-MAR-21 12-MAR-21	223002001 03 00 20	56,35
4040	PAURI GARHWAL	42014633	V	N	16	N	01-MAR-21 12-MAR-21	223002001 03 00 20	4,03
4041	PAURI GARHWAL	42014633	V	N	20	N	01-MAR-21 12-MAR-21	223002001 03 00 20	24,42
4042	PAURI GARHWAL	42014634	V	N	28	N	01-MAR-21 12-MAR-21	223003003 03 00 09	2,91,02
4043	PAURI GARHWAL	42014634	V	N	19	N	01-MAR-21 12-MAR-21	223003003 03 00 20	2,63,50
4044	PAURI GARHWAL	42014634	V	N	18	N	01-MAR-21 12-MAR-21	223003003 03 00 22	56,00
4045	PAURI GARHWAL	42014633	V	N	37	N	01-MAR-21 15-MAR-21	223002001 03 00 04	28,70
4046	PAURI GARHWAL	42014633	V	N	39	N	01-MAR-21 15-MAR-21	223002001 03 00 04	41,30
4047	PAURI GARHWAL	42014633	V	N	38	N	01-MAR-21 15-MAR-21	223002001 03 00 09	1,15,07

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4048	PAURI GARHWAL	42014633	V	N	35	N	01-MAR-21 15-MAR-21	223002001 03 00 22	63,00
4049	PAURI GARHWAL	42014633	V	N	36	N	01-MAR-21 15-MAR-21	223002001 03 00 42	50,00
4050	PAURI GARHWAL	42014634	V	N	154	N	01-MAR-21 15-MAR-21	223003003 03 00 11	26,25
4051	PAURI GARHWAL	42014634	V	N	29	N	01-MAR-21 15-MAR-21	223003003 03 00 22	10,50
4052	PAURI GARHWAL	42014634	V	N	33	N	01-MAR-21 15-MAR-21	223003003 03 00 23	2,31,92
4053	PAURI GARHWAL	42014634	V	N	34	N	01-MAR-21 15-MAR-21	223003003 03 00 23	4,62,00
4054	PAURI GARHWAL	42014634	V	N	32	N	01-MAR-21 15-MAR-21	223003003 03 00 25	71,48
4055	PAURI GARHWAL	42014634	V	N	30	N	01-MAR-21 15-MAR-21	223003003 03 00 44	7,86,81
4056	PAURI GARHWAL	42014634	V	N	31	N	01-MAR-21 15-MAR-21	223003003 03 00 44	7,35,06
4057	PAURI GARHWAL	42014633	V	N	7	N	01-MAR-21 17-MAR-21	223002001 03 00 01	7,00,00
4058	PAURI GARHWAL	42014633	V	N	7	N	01-MAR-21 17-MAR-21	223002001 03 00 03	1,19,00
4059	PAURI GARHWAL	42014633	V	N	7	N	01-MAR-21 17-MAR-21	223002001 03 00 06	49,60
4060	PAURI GARHWAL	42014633	V	N	48	N	01-MAR-21 17-MAR-21	223002001 03 00 20	95,50
4061	PAURI GARHWAL	42014633	V	N	49	N	01-MAR-21 17-MAR-21	223002001 03 00 22	37,00
4062	PAURI GARHWAL	42014633	V	N	47	N	01-MAR-21 17-MAR-21	223002001 03 00 26	1,44,15
4063	PAURI GARHWAL	42014633	V	N	54	N	01-MAR-21 17-MAR-21	223002101 04 00 21	50,00
4064	PAURI GARHWAL	42014633	V	N	50	N	01-MAR-21 17-MAR-21	223002101 04 00 26	12,00
4065	PAURI GARHWAL	42014633	V	N	51	N	01-MAR-21 17-MAR-21	223002101 04 00 26	38,00
4066	PAURI GARHWAL	42014633	V	N	53	N	01-MAR-21 17-MAR-21	223002101 04 00 27	32,00
4067	PAURI GARHWAL	42014633	V	N	52	N	01-MAR-21 17-MAR-21	223002101 04 00 42	48,14
4068	PAURI GARHWAL	42014634	V	N	59	N	01-MAR-21 17-MAR-21	223003003 03 00 20	1,04,28
4069	PAURI GARHWAL	42014634	V	N	56	N	01-MAR-21 17-MAR-21	223003003 03 00 22	2,30
4070	PAURI GARHWAL	42014634	V	N	58	N	01-MAR-21 17-MAR-21	223003003 03 00 22	56,64
4071	PAURI GARHWAL	42014634	V	N	57	N	01-MAR-21 17-MAR-21	223003003 03 00 25	21,79
4072	PAURI GARHWAL	42014634	V	N	40	N	01-MAR-21 17-MAR-21	223003003 03 00 44	2,70,73
4073	PAURI GARHWAL	42014634	V	N	41	N	01-MAR-21 17-MAR-21	223003003 03 00 44	38,94
4074	PAURI GARHWAL	42014634	V	N	42	N	01-MAR-21 17-MAR-21	223003003 03 00 44	29,75
4075	PAURI GARHWAL	42014634	V	N	43	N	01-MAR-21 17-MAR-21	223003003 03 00 44	44,70
4076	PAURI GARHWAL	42014634	V	N	44	N	01-MAR-21 17-MAR-21	223003003 03 00 44	43,00
4077	PAURI GARHWAL	42014634	V	N	45	N	01-MAR-21 17-MAR-21	223003003 03 00 44	1,36,62
4078	PAURI GARHWAL	42014634	V	N	55	N	01-MAR-21 17-MAR-21	223003003 03 00 44	50,69
4079	PAURI GARHWAL	42014634	V	N	63	N	01-MAR-21 19-MAR-21	223003003 03 00 22	39,00

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4080	PAURI GARHWAL	42014634	V	N	64	N	01-MAR-21	19-MAR-21	223003003 03 00 22	13,86	
4081	PAURI GARHWAL	42014634	V	N	68	N	01-MAR-21	19-MAR-21	223003003 03 00 22	80,00	
4082	PAURI GARHWAL	42014634	V	N	62	N	01-MAR-21	19-MAR-21	223003003 03 00 25	1,79,97	
4083	PAURI GARHWAL	42014634	V	N	67	N	01-MAR-21	19-MAR-21	223003003 03 00 25	11,10	
4084	PAURI GARHWAL	42014634	V	N	65	N	01-MAR-21	19-MAR-21	223003003 03 00 27	1,36,20	
4085	PAURI GARHWAL	42014634	V	N	60	N	01-MAR-21	19-MAR-21	223003003 03 00 44	18,90	
4086	PAURI GARHWAL	42014634	V	N	61	N	01-MAR-21	19-MAR-21	223003003 03 00 44	1,16,41	
4087	PAURI GARHWAL	42014634	V	N	66	N	01-MAR-21	19-MAR-21	223003003 03 00 44	8,60	
4088	PAURI GARHWAL	42014634	V	N	69	N	01-MAR-21	19-MAR-21	223003003 03 00 44	1,90,00	
4089	PAURI GARHWAL	42014634	V	N	70	N	01-MAR-21	19-MAR-21	223003003 03 00 44	45,54	
4090	PAURI GARHWAL	42004633	V	N	72	N	01-MAR-21	20-MAR-21	223002001 03 00 08	1,39,83	
4091	PAURI GARHWAL	42004633	V	N	73	N	01-MAR-21	20-MAR-21	223002001 03 00 20	2,00,00	
4092	PAURI GARHWAL	42004633	V	N	71	N	01-MAR-21	20-MAR-21	223002001 03 00 22	11,88	
4093	PAURI GARHWAL	42004633	V	N	74	N	01-MAR-21	20-MAR-21	223002001 03 00 22	72,09	
4094	PAURI GARHWAL	42004633	V	N	75	N	01-MAR-21	20-MAR-21	223002001 03 00 26	90,00	
4095	PAURI GARHWAL	42014634	V	N	80	N	01-MAR-21	20-MAR-21	223003003 03 00 04	8,00	
4096	PAURI GARHWAL	42044634	V	N	19	N	01-MAR-21	20-MAR-21	223003003 03 00 01	3,59,00	
4097	PAURI GARHWAL	42044634	V	N	19	N	01-MAR-21	20-MAR-21	223003003 03 00 03	61,03	
4098	PAURI GARHWAL	42044634	V	N	79	N	01-MAR-21	20-MAR-21	223003003 03 00 04	18,10	
4099	PAURI GARHWAL	42044634	V	N	19	N	01-MAR-21	20-MAR-21	223003003 03 00 06	2,80	
4100	PAURI GARHWAL	42044634	V	N	20	N	01-MAR-21	20-MAR-21	223003003 03 00 07	30,00	
4101	PAURI GARHWAL	42044634	V	N	76	N	01-MAR-21	20-MAR-21	223003003 03 00 08	8,56,62	
4102	PAURI GARHWAL	42044634	V	N	78	N	01-MAR-21	20-MAR-21	223003003 03 00 22	48,89	
4103	PAURI GARHWAL	42044634	V	N	77	N	01-MAR-21	20-MAR-21	223003003 03 00 44	2,75,02	
4104	PAURI GARHWAL	42004633	V	N	84	N	01-MAR-21	22-MAR-21	223002001 03 00 22	36,81	
4105	PAURI GARHWAL	42004633	V	N	85	N	01-MAR-21	22-MAR-21	223002001 03 00 22	77,78	
4106	PAURI GARHWAL	42004633	V	N	87	N	01-MAR-21	22-MAR-21	223002001 03 00 27	70,00	
4107	PAURI GARHWAL	42004633	V	N	81	N	01-MAR-21	22-MAR-21	223002101 04 00 20	54,54	
4108	PAURI GARHWAL	42004633	V	N	82	N	01-MAR-21	22-MAR-21	223002101 04 00 22	17,85	
4109	PAURI GARHWAL	42004633	V	N	83	N	01-MAR-21	22-MAR-21	223002101 04 00 22	3,54	
4110	PAURI GARHWAL	42004633	V	N	86	N	01-MAR-21	22-MAR-21	223002101 04 00 26	1,20,00	
4111	PAURI GARHWAL	42014633	V	N	88	N	01-MAR-21	22-MAR-21	223002001 03 00 04	56,85	

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4112	PAURI GARHWAL	42014633	V	N	92	N	01-MAR-21	22-MAR-21	223002001 03 00 04	12,50
4113	PAURI GARHWAL	42014633	V	N	93	N	01-MAR-21	22-MAR-21	223002001 03 00 04	56,25
4114	PAURI GARHWAL	42014633	V	N	94	N	01-MAR-21	22-MAR-21	223002001 03 00 04	39,50
4115	PAURI GARHWAL	42014633	V	N	95	N	01-MAR-21	22-MAR-21	223002001 03 00 04	1,25,00
4116	PAURI GARHWAL	42014633	V	N	96	N	01-MAR-21	22-MAR-21	223002001 03 00 04	51,00
4117	PAURI GARHWAL	42014633	V	N	97	N	01-MAR-21	22-MAR-21	223002001 03 00 04	44,60
4118	PAURI GARHWAL	42014633	V	N	89	N	01-MAR-21	22-MAR-21	223002101 04 00 22	11,00
4119	PAURI GARHWAL	42014633	V	N	90	N	01-MAR-21	22-MAR-21	223002101 04 00 22	28,84
4120	PAURI GARHWAL	42014633	V	N	91	N	01-MAR-21	22-MAR-21	223002101 04 00 22	26,10
4121	PAURI GARHWAL	42014633	V	N	98	N	01-MAR-21	22-MAR-21	223002101 04 00 22	7,20
4122	PAURI GARHWAL	42004633	V	N	132	N	01-MAR-21	23-MAR-21	223002001 03 00 04	10,50
4123	PAURI GARHWAL	42004633	V	N	134	N	01-MAR-21	23-MAR-21	223002001 03 00 04	20,55
4124	PAURI GARHWAL	42004633	V	N	133	N	01-MAR-21	23-MAR-21	223002001 03 00 22	1,18,00
4125	PAURI GARHWAL	42004633	V	N	135	N	01-MAR-21	23-MAR-21	223002001 03 00 27	1,12,50
4126	PAURI GARHWAL	42004634	V	N	136	N	01-MAR-21	24-MAR-21	223003003 03 00 22	61,45
4127	PAURI GARHWAL	42014634	V	N	142	N	01-MAR-21	24-MAR-21	223003003 03 00 11	2,00
4128	PAURI GARHWAL	42014634	V	N	118	N	01-MAR-21	24-MAR-21	223003003 03 00 44	98,60
4129	PAURI GARHWAL	42034634	V	N	21	N	01-MAR-21	24-MAR-21	223003003 03 00 01	4,90,00
4130	PAURI GARHWAL	42034634	V	N	22	N	01-MAR-21	24-MAR-21	223003003 03 00 01	8,74,49
4131	PAURI GARHWAL	42034634	V	N	21	N	01-MAR-21	24-MAR-21	223003003 03 00 03	83,30
4132	PAURI GARHWAL	42034634	V	N	22	N	01-MAR-21	24-MAR-21	223003003 03 00 03	9,23,73
4133	PAURI GARHWAL	42034634	V	N	102	N	01-MAR-21	24-MAR-21	223003003 03 00 04	1,00,68
4134	PAURI GARHWAL	42034634	V	N	103	N	01-MAR-21	24-MAR-21	223003003 03 00 04	66,81
4135	PAURI GARHWAL	42034634	V	N	115	N	01-MAR-21	24-MAR-21	223003003 03 00 04	44,12
4136	PAURI GARHWAL	42034634	V	N	116	N	01-MAR-21	24-MAR-21	223003003 03 00 04	18,20
4137	PAURI GARHWAL	42034634	V	N	117	N	01-MAR-21	24-MAR-21	223003003 03 00 04	4,70
4138	PAURI GARHWAL	42034634	V	N	21	N	01-MAR-21	24-MAR-21	223003003 03 00 06	44,80
4139	PAURI GARHWAL	42034634	V	N	22	N	01-MAR-21	24-MAR-21	223003003 03 00 06	1,79,83
4140	PAURI GARHWAL	42034634	V	N	104	N	01-MAR-21	24-MAR-21	223003003 03 00 09	2,36,80
4141	PAURI GARHWAL	42034634	V	N	109	N	01-MAR-21	24-MAR-21	223003003 03 00 11	60,00
4142	PAURI GARHWAL	42034634	V	N	105	N	01-MAR-21	24-MAR-21	223003003 03 00 20	59,00
4143	PAURI GARHWAL	42034634	V	N	99	N	01-MAR-21	24-MAR-21	223003003 03 00 20	2,34,82



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4144	PAURI GARHWAL	42034634	V	N	101	N 01-MAR-21	24-MAR-21	223003003 03 00 22	63,00
4145	PAURI GARHWAL	42034634	V	N	107	N 01-MAR-21	24-MAR-21	223003003 03 00 22	72,00
4146	PAURI GARHWAL	42034634	V	N	100	N 01-MAR-21	24-MAR-21	223003003 03 00 44	6,67,23
4147	PAURI GARHWAL	42034634	V	N	106	N 01-MAR-21	24-MAR-21	223003003 03 00 44	4,63,74
4148	PAURI GARHWAL	42034634	V	N	108	N 01-MAR-21	24-MAR-21	223003003 03 00 44	1,34,52
4149	PAURI GARHWAL	42034634	V	N	110	N 01-MAR-21	24-MAR-21	223003003 03 00 44	71,92
4150	PAURI GARHWAL	42034634	V	N	111	N 01-MAR-21	24-MAR-21	223003003 03 00 44	3,26,46
4151	PAURI GARHWAL	42034634	V	N	112	N 01-MAR-21	24-MAR-21	223003003 03 00 44	10,53,76
4152	PAURI GARHWAL	42034634	V	N	113	N 01-MAR-21	24-MAR-21	223003003 03 00 44	8,58,29
4153	PAURI GARHWAL	42034634	V	N	114	N 01-MAR-21	24-MAR-21	223003003 03 00 44	7,16,53
4154	PAURI GARHWAL	42004633	V	N	137	N 01-MAR-21	25-MAR-21	223002001 03 00 25	40,04
4155	PAURI GARHWAL	42004633	V	N	145	N 01-MAR-21	25-MAR-21	223002001 03 00 25	33,18
4156	PAURI GARHWAL	42004633	V	N	141	N 01-MAR-21	25-MAR-21	223002101 04 00 20	45,46
4157	PAURI GARHWAL	42004633	V	N	138	N 01-MAR-21	25-MAR-21	223002101 04 00 22	66,29
4158	PAURI GARHWAL	42004633	V	N	146	N 01-MAR-21	25-MAR-21	223002101 04 00 22	11,99
4159	PAURI GARHWAL	42004633	V	N	147	N 01-MAR-21	25-MAR-21	223002101 04 00 22	50,33
4160	PAURI GARHWAL	42014634	V	N	131	N 01-MAR-21	25-MAR-21	223003003 03 00 04	8,65
4161	PAURI GARHWAL	42014634	V	N	143	N 01-MAR-21	25-MAR-21	223003003 03 00 11	25,00
4162	PAURI GARHWAL	42014634	V	N	144	N 01-MAR-21	25-MAR-21	223003003 03 00 11	1,60
4163	PAURI GARHWAL	42014634	V	N	139	N 01-MAR-21	25-MAR-21	223003003 03 00 44	2,98,90
4164	PAURI GARHWAL	42014634	V	N	140	N 01-MAR-21	25-MAR-21	223003003 03 00 44	7,61
4165	PAURI GARHWAL	42034634	V	N	119	N 01-MAR-21	25-MAR-21	223003003 03 00 04	64,72
4166	PAURI GARHWAL	42034634	V	N	120	N 01-MAR-21	25-MAR-21	223003003 03 00 04	40,93
4167	PAURI GARHWAL	42034634	V	N	121	N 01-MAR-21	25-MAR-21	223003003 03 00 04	43,34
4168	PAURI GARHWAL	42034634	V	N	122	N 01-MAR-21	25-MAR-21	223003003 03 00 04	23,10
4169	PAURI GARHWAL	42034634	V	N	123	N 01-MAR-21	25-MAR-21	223003003 03 00 04	30,87
4170	PAURI GARHWAL	42034634	V	N	124	N 01-MAR-21	25-MAR-21	223003003 03 00 04	9,21
4171	PAURI GARHWAL	42034634	V	N	125	N 01-MAR-21	25-MAR-21	223003003 03 00 04	18,20
4172	PAURI GARHWAL	42034634	V	N	126	N 01-MAR-21	25-MAR-21	223003003 03 00 04	12,47
4173	PAURI GARHWAL	42034634	V	N	127	N 01-MAR-21	25-MAR-21	223003003 03 00 04	63,50
4174	PAURI GARHWAL	42034634	V	N	128	N 01-MAR-21	25-MAR-21	223003003 03 00 04	76,31
4175	PAURI GARHWAL	42034634	V	N	129	N 01-MAR-21	25-MAR-21	223003003 03 00 04	1,89,03

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4176	PAURI GARHWAL	42034634	V	N	130	N 01-MAR-21	25-MAR-21	223003003 03 00 04	1,74,67
4177	PAURI GARHWAL	42034634	V	N	148	N 01-MAR-21	25-MAR-21	223003003 03 00 04	69,58
4178	PAURI GARHWAL	42014634	V	N	149	N 01-MAR-21	26-MAR-21	223003003 03 00 04	6,00
4179	PAURI GARHWAL	42014635	V	N	150	N 01-MAR-21	26-MAR-21	223003003 03 00 25	77,95
4180	PAURI GARHWAL	42014634	V	N	152	N 01-MAR-21	29-MAR-21	223003003 03 00 22	44,84
4181	PAURI GARHWAL	42014634	V	N	153	N 01-MAR-21	29-MAR-21	223003003 03 00 25	21,24
4182	PAURI GARHWAL	42014634	V	N	151	N 01-MAR-21	29-MAR-21	223003003 03 00 44	5,94
4183	PITHORAGARH	38004633	V	N	1	N 01-MAR-21	01-MAR-21	223002001 03 00 01	20,06,00
4184	PITHORAGARH	38004633	V	N	1	N 01-MAR-21	01-MAR-21	223002001 03 00 03	3,41,02
4185	PITHORAGARH	38004633	V	N	1	N 01-MAR-21	01-MAR-21	223002001 03 00 06	1,86,00
4186	PITHORAGARH	38004633	V	N	2	N 01-MAR-21	01-MAR-21	223002101 03 00 01	8,84,00
4187	PITHORAGARH	38004633	V	N	2	N 01-MAR-21	01-MAR-21	223002101 03 00 03	1,50,28
4188	PITHORAGARH	38004633	V	N	2	N 01-MAR-21	01-MAR-21	223002101 03 00 06	73,40
4189	PITHORAGARH	38084634	V	N	10	N 01-MAR-21	05-MAR-21	223003003 03 00 04	39,00
4190	PITHORAGARH	38084634	V	N	13	N 01-MAR-21	05-MAR-21	223003003 03 00 04	49,20
4191	PITHORAGARH	38084634	V	N	14	N 01-MAR-21	05-MAR-21	223003003 03 00 04	61,20
4192	PITHORAGARH	38084634	V	N	5	N 01-MAR-21	05-MAR-21	223003003 03 00 20	1,26,00
4193	PITHORAGARH	38084634	V	N	6	N 01-MAR-21	05-MAR-21	223003003 03 00 20	38,50
4194	PITHORAGARH	38084634	V	N	7	N 01-MAR-21	05-MAR-21	223003003 03 00 20	19,71
4195	PITHORAGARH	38084634	V	N	9	N 01-MAR-21	05-MAR-21	223003003 03 00 20	83,80
4196	PITHORAGARH	38084634	V	N	12	N 01-MAR-21	05-MAR-21	223003003 03 00 22	59,72
4197	PITHORAGARH	38084634	V	N	8	N 01-MAR-21	05-MAR-21	223003003 03 00 22	1,33,52
4198	PITHORAGARH	38084634	V	N	1	N 01-MAR-21	05-MAR-21	223003003 03 00 25	22,63,91
4199	PITHORAGARH	38084634	V	N	11	N 01-MAR-21	05-MAR-21	223003003 03 00 42	31,50
4200	PITHORAGARH	38084634	V	N	2	N 01-MAR-21	05-MAR-21	223003003 03 00 44	2,27,00
4201	PITHORAGARH	38084634	V	N	3	N 01-MAR-21	05-MAR-21	223003003 03 00 44	8,33,18
4202	PITHORAGARH	38084634	V	N	4	N 01-MAR-21	05-MAR-21	223003003 03 00 44	2,08,36
4203	PITHORAGARH	38004634	V	N	3	N 01-MAR-21	08-MAR-21	223003003 03 00 01	1,94,30,00
4204	PITHORAGARH	38004634	V	N	3	N 01-MAR-21	08-MAR-21	223003003 03 00 03	33,03,10
4205	PITHORAGARH	38004634	V	N	3	N 01-MAR-21	08-MAR-21	223003003 03 00 06	13,36,15
4206	PITHORAGARH	38084634	V	N	15	N 01-MAR-21	08-MAR-21	223003003 03 00 02	90,00
4207	PITHORAGARH	38084634	V	N	16	N 01-MAR-21	08-MAR-21	223003003 03 00 44	6,94,90

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4208	PITHORAGARH	38004634	V	N	17	N	01-MAR-21 09-MAR-21	223003003 03 00 25	9,21,70
4209	PITHORAGARH	38004633	V	N	42	N	01-MAR-21 16-MAR-21	223002001 03 00 08	9,58,72
4210	PITHORAGARH	38004633	V	N	32	N	01-MAR-21 16-MAR-21	223002001 03 00 20	1,04,00
4211	PITHORAGARH	38004633	V	N	39	N	01-MAR-21 16-MAR-21	223002001 03 00 20	66,00
4212	PITHORAGARH	38004633	V	N	40	N	01-MAR-21 16-MAR-21	223002001 03 00 22	13,45
4213	PITHORAGARH	38004633	V	N	36	N	01-MAR-21 16-MAR-21	223002001 03 00 25	1,29,70
4214	PITHORAGARH	38004633	V	N	37	N	01-MAR-21 16-MAR-21	223002001 03 00 25	72,25
4215	PITHORAGARH	38004633	V	N	38	N	01-MAR-21 16-MAR-21	223002001 03 00 27	40,00
4216	PITHORAGARH	38004633	V	N	33	N	01-MAR-21 16-MAR-21	223002101 03 00 20	78,00
4217	PITHORAGARH	38004633	V	N	41	N	01-MAR-21 16-MAR-21	223002101 03 00 21	66,00
4218	PITHORAGARH	38004633	V	N	34	N	01-MAR-21 16-MAR-21	223002101 03 00 26	50,00
4219	PITHORAGARH	38004633	V	N	35	N	01-MAR-21 16-MAR-21	223002101 03 00 27	35,00
4220	PITHORAGARH	38084634	V	N	4	N	01-MAR-21 16-MAR-21	223003003 03 00 01	89,03,00
4221	PITHORAGARH	38084634	V	N	4	N	01-MAR-21 16-MAR-21	223003003 03 00 03	15,13,51
4222	PITHORAGARH	38084634	V	N	29	N	01-MAR-21 16-MAR-21	223003003 03 00 04	9,50
4223	PITHORAGARH	38084634	V	N	30	N	01-MAR-21 16-MAR-21	223003003 03 00 04	29,70
4224	PITHORAGARH	38084634	V	N	4	N	01-MAR-21 16-MAR-21	223003003 03 00 06	5,38,20
4225	PITHORAGARH	38084634	V	N	31	N	01-MAR-21 16-MAR-21	223003003 03 00 08	84,59,06
4226	PITHORAGARH	38084634	V	N	27	N	01-MAR-21 16-MAR-21	223003003 03 00 20	26,70
4227	PITHORAGARH	38084634	V	N	28	N	01-MAR-21 16-MAR-21	223003003 03 00 20	2,05,00
4228	PITHORAGARH	38084634	V	N	25	N	01-MAR-21 16-MAR-21	223003003 03 00 21	1,99,90
4229	PITHORAGARH	38084634	V	N	24	N	01-MAR-21 16-MAR-21	223003003 03 00 26	1,25,00
4230	PITHORAGARH	38084634	V	N	19	N	01-MAR-21 16-MAR-21	223003003 03 00 44	2,24,00
4231	PITHORAGARH	38084634	V	N	20	N	01-MAR-21 16-MAR-21	223003003 03 00 44	2,40,65
4232	PITHORAGARH	38004634	V	N	43	N	01-MAR-21 17-MAR-21	223003003 03 00 44	9,59,00
4233	PITHORAGARH	38084634	V	N	47	N	01-MAR-21 20-MAR-21	223003003 03 00 04	19,00
4234	PITHORAGARH	38084634	V	N	48	N	01-MAR-21 20-MAR-21	223003003 03 00 08	6,63,24
4235	PITHORAGARH	38084634	V	N	49	N	01-MAR-21 20-MAR-21	223003003 03 00 25	1,85,62
4236	PITHORAGARH	38084634	V	N	50	N	01-MAR-21 20-MAR-21	223003003 03 00 26	15,01
4237	PITHORAGARH	38084634	V	N	44	N	01-MAR-21 20-MAR-21	223003003 03 00 44	18,00
4238	PITHORAGARH	38084634	V	N	45	N	01-MAR-21 20-MAR-21	223003003 03 00 44	2,42,23
4239	PITHORAGARH	38084634	V	N	46	N	01-MAR-21 20-MAR-21	223003003 03 00 44	72,96

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4240	PITHORAGARH	38084634	V	N	52	N	01-MAR-21	20-MAR-21	223003003 03 00 51	1,50,00,00
4241	PITHORAGARH	38084634	V	N	51	N	01-MAR-21	20-MAR-21	223003003 03 00 52	49,60,00
4242	PITHORAGARH	38004633	V	N	99	N	01-MAR-21	23-MAR-21	223002001 03 00 04	36,80
4243	PITHORAGARH	38004633	V	N	7	N	01-MAR-21	23-MAR-21	223002001 03 00 07	30,00
4244	PITHORAGARH	38004633	V	N	100	N	01-MAR-21	23-MAR-21	223002001 03 00 22	12,00
4245	PITHORAGARH	38004633	V	N	102	N	01-MAR-21	23-MAR-21	223002001 03 00 25	50,00
4246	PITHORAGARH	38004633	V	N	104	N	01-MAR-21	23-MAR-21	223002001 03 00 26	80,00
4247	PITHORAGARH	38004633	V	N	103	N	01-MAR-21	23-MAR-21	223002101 03 00 08	9,43,40
4248	PITHORAGARH	38004633	V	N	101	N	01-MAR-21	23-MAR-21	223002101 03 00 22	41,71
4249	PITHORAGARH	38004633	V	N	111	N	01-MAR-21	24-MAR-21	223002001 03 00 22	41,30
4250	PITHORAGARH	38004633	V	N	109	N	01-MAR-21	24-MAR-21	223002001 03 00 29	8,00
4251	PITHORAGARH	38004633	V	N	110	N	01-MAR-21	24-MAR-21	223002001 03 00 68	99,00
4252	PITHORAGARH	38004634	V	N	5	N	01-MAR-21	24-MAR-21	223003003 03 00 01	69,08
4253	PITHORAGARH	38004634	V	N	67	N	01-MAR-21	24-MAR-21	223003003 03 00 04	29,30
4254	PITHORAGARH	38004634	V	N	68	N	01-MAR-21	24-MAR-21	223003003 03 00 04	21,70
4255	PITHORAGARH	38004634	V	N	75	N	01-MAR-21	24-MAR-21	223003003 03 00 04	68,28
4256	PITHORAGARH	38004634	V	N	76	N	01-MAR-21	24-MAR-21	223003003 03 00 04	72,96
4257	PITHORAGARH	38004634	V	N	77	N	01-MAR-21	24-MAR-21	223003003 03 00 04	19,18
4258	PITHORAGARH	38004634	V	N	78	N	01-MAR-21	24-MAR-21	223003003 03 00 04	70,86
4259	PITHORAGARH	38004634	V	N	79	N	01-MAR-21	24-MAR-21	223003003 03 00 04	1,49,56
4260	PITHORAGARH	38004634	V	N	80	N	01-MAR-21	24-MAR-21	223003003 03 00 04	44,15
4261	PITHORAGARH	38004634	V	N	81	N	01-MAR-21	24-MAR-21	223003003 03 00 04	64,70
4262	PITHORAGARH	38004634	V	N	82	N	01-MAR-21	24-MAR-21	223003003 03 00 04	2,40
4263	PITHORAGARH	38004634	V	N	83	N	01-MAR-21	24-MAR-21	223003003 03 00 04	12,70
4264	PITHORAGARH	38004634	V	N	84	N	01-MAR-21	24-MAR-21	223003003 03 00 04	40,78
4265	PITHORAGARH	38004634	V	N	85	N	01-MAR-21	24-MAR-21	223003003 03 00 04	14,80
4266	PITHORAGARH	38004634	V	N	86	N	01-MAR-21	24-MAR-21	223003003 03 00 04	19,18
4267	PITHORAGARH	38004634	V	N	87	N	01-MAR-21	24-MAR-21	223003003 03 00 04	1,43,20
4268	PITHORAGARH	38004634	V	N	70	N	01-MAR-21	24-MAR-21	223003003 03 00 08	32,30,93
4269	PITHORAGARH	38004634	V	N	73	N	01-MAR-21	24-MAR-21	223003003 03 00 20	1,60,00
4270	PITHORAGARH	38004634	V	N	71	N	01-MAR-21	24-MAR-21	223003003 03 00 22	1,58,00
4271	PITHORAGARH	38004634	V	N	69	N	01-MAR-21	24-MAR-21	223003003 03 00 25	12,28,57

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4272	PITHORAGARH	38004634	V	N	72	N	01-MAR-21 24-MAR-21	223003003 03 00 44	2,49,60
4273	PITHORAGARH	38004634	V	N	74	N	01-MAR-21 24-MAR-21	223003003 03 00 44	58,00
4274	PITHORAGARH	38084634	V	N	53	N	01-MAR-21 24-MAR-21	223003003 03 00 22	35,00
4275	PITHORAGARH	38084634	V	N	54	N	01-MAR-21 24-MAR-21	223003003 03 00 42	65,00
4276	PITHORAGARH	38084634	V	N	55	N	01-MAR-21 24-MAR-21	223003003 03 00 44	2,12,50
4277	PITHORAGARH	38084634	V	N	56	N	01-MAR-21 24-MAR-21	223003003 03 00 44	32,60
4278	PITHORAGARH	38084634	V	N	57	N	01-MAR-21 24-MAR-21	223003003 03 00 44	2,08,49
4279	PITHORAGARH	38084634	V	N	58	N	01-MAR-21 24-MAR-21	223003003 03 00 44	2,12,50
4280	PITHORAGARH	38004633	V	N	118	N	01-MAR-21 25-MAR-21	223002001 03 00 20	1,10,00
4281	PITHORAGARH	38004633	V	N	115	N	01-MAR-21 25-MAR-21	223002001 03 00 22	52,97
4282	PITHORAGARH	38004633	V	N	112	N	01-MAR-21 25-MAR-21	223002001 03 00 23	7,24,59
4283	PITHORAGARH	38004633	V	N	116	N	01-MAR-21 25-MAR-21	223002001 03 00 29	1,37,83
4284	PITHORAGARH	38004633	V	N	114	N	01-MAR-21 25-MAR-21	223002001 03 00 42	62,10
4285	PITHORAGARH	38004633	V	N	119	N	01-MAR-21 25-MAR-21	223002101 03 00 20	1,20,00
4286	PITHORAGARH	38004633	V	N	113	N	01-MAR-21 25-MAR-21	223002101 03 00 23	8,71,62
4287	PITHORAGARH	38004633	V	N	117	N	01-MAR-21 25-MAR-21	223002101 03 00 26	48,00
4288	PITHORAGARH	38004634	V	N	6	N	01-MAR-21 25-MAR-21	223003003 03 00 01	28,59,00
4289	PITHORAGARH	38004634	V	N	96	N	01-MAR-21 25-MAR-21	223003003 03 00 02	1,20,00
4290	PITHORAGARH	38004634	V	N	97	N	01-MAR-21 25-MAR-21	223003003 03 00 02	1,80,00
4291	PITHORAGARH	38004634	V	N	6	N	01-MAR-21 25-MAR-21	223003003 03 00 03	23,85,00
4292	PITHORAGARH	38004634	V	N	6	N	01-MAR-21 25-MAR-21	223003003 03 00 06	7,46,33
4293	PITHORAGARH	38004634	V	N	88	N	01-MAR-21 25-MAR-21	223003003 03 00 20	1,40,31
4294	PITHORAGARH	38004634	V	N	94	N	01-MAR-21 25-MAR-21	223003003 03 00 21	2,00
4295	PITHORAGARH	38004634	V	N	89	N	01-MAR-21 25-MAR-21	223003003 03 00 22	1,00,00
4296	PITHORAGARH	38004634	V	N	90	N	01-MAR-21 25-MAR-21	223003003 03 00 22	40,61
4297	PITHORAGARH	38004634	V	N	91	N	01-MAR-21 25-MAR-21	223003003 03 00 22	10,21
4298	PITHORAGARH	38004634	V	N	92	N	01-MAR-21 25-MAR-21	223003003 03 00 22	60,18
4299	PITHORAGARH	38004634	V	N	95	N	01-MAR-21 25-MAR-21	223003003 03 00 26	4,97,00
4300	PITHORAGARH	38004634	V	N	98	N	01-MAR-21 25-MAR-21	223003003 03 00 26	3,00
4301	PITHORAGARH	38004634	V	N	93	N	01-MAR-21 25-MAR-21	223003003 03 00 44	21,82
4302	PITHORAGARH	38084634	V	N	107	N	01-MAR-21 25-MAR-21	223003003 03 00 26	23,52
4303	PITHORAGARH	38084634	V	N	108	N	01-MAR-21 25-MAR-21	223003003 03 00 40	5,65,10,17

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4304	PITHORAGARH	38084634	V	N	105	N	01-MAR-21	25-MAR-21	223003003 03 00 44	75,76
4305	PITHORAGARH	38084634	V	N	106	N	01-MAR-21	25-MAR-21	223003003 03 00 44	35,70
4306	ROORKEE	55004633	V	N	1	N	01-MAR-21	01-MAR-21	223002001 03 00 01	17,43,40
4307	ROORKEE	55004633	V	N	1	N	01-MAR-21	01-MAR-21	223002001 03 00 03	2,95,97
4308	ROORKEE	55004633	V	N	1	N	01-MAR-21	01-MAR-21	223002001 03 00 06	1,65,80
4309	ROORKEE	55004634	V	N	7	N	01-MAR-21	01-MAR-21	223003003 03 00 02	58,17
4310	ROORKEE	55004634	V	N	4	N	01-MAR-21	01-MAR-21	223003003 03 00 20	49,56
4311	ROORKEE	55004634	V	N	5	N	01-MAR-21	01-MAR-21	223003003 03 00 22	6,94
4312	ROORKEE	55004634	V	N	1	N	01-MAR-21	01-MAR-21	223003003 03 00 44	6,84
4313	ROORKEE	55004634	V	N	2	N	01-MAR-21	01-MAR-21	223003003 03 00 44	1,69,66
4314	ROORKEE	55004634	V	N	3	N	01-MAR-21	01-MAR-21	223003003 03 00 44	45,02
4315	ROORKEE	55004634	V	N	6	N	01-MAR-21	01-MAR-21	223003003 03 00 44	2,00,73
4316	ROORKEE	55004634	V	N	8	N	01-MAR-21	01-MAR-21	223003003 03 00 44	1,62,37
4317	ROORKEE	55004634	V	N	9	N	01-MAR-21	09-MAR-21	223003003 03 00 44	71,89
4318	ROORKEE	55004633	V	N	10	N	01-MAR-21	12-MAR-21	223002001 03 00 22	15,00
4319	ROORKEE	55004633	V	N	11	N	01-MAR-21	12-MAR-21	223002001 03 00 22	7,67
4320	ROORKEE	55004633	V	N	12	N	01-MAR-21	12-MAR-21	223002001 03 00 25	17,91
4321	ROORKEE	55004633	V	N	13	N	01-MAR-21	12-MAR-21	223002001 03 00 25	40,53
4322	ROORKEE	55004634	V	N	2	N	01-MAR-21	12-MAR-21	223003003 03 00 01	40,44,60
4323	ROORKEE	55004634	V	N	2	N	01-MAR-21	12-MAR-21	223003003 03 00 03	6,86,80
4324	ROORKEE	55004634	V	N	2	N	01-MAR-21	12-MAR-21	223003003 03 00 06	3,08,20
4325	ROORKEE	55004633	V	N	15	N	01-MAR-21	18-MAR-21	223002001 03 00 20	50,00
4326	ROORKEE	55004633	V	N	14	N	01-MAR-21	18-MAR-21	223002001 03 00 22	47,38
4327	ROORKEE	55004633	V	N	16	N	01-MAR-21	19-MAR-21	223002101 04 00 22	20,50
4328	ROORKEE	55004633	V	N	30	N	01-MAR-21	20-MAR-21	223002101 04 00 20	50,00
4329	ROORKEE	55004633	V	N	32	N	01-MAR-21	20-MAR-21	223002101 04 00 22	29,50
4330	ROORKEE	55004633	V	N	31	N	01-MAR-21	20-MAR-21	223002101 04 00 26	50,00
4331	ROORKEE	55004633	V	N	28	N	01-MAR-21	23-MAR-21	223002001 03 00 22	55,46
4332	ROORKEE	55004634	V	N	24	N	01-MAR-21	23-MAR-21	223003003 03 00 08	5,71,09
4333	ROORKEE	55004634	V	N	22	N	01-MAR-21	23-MAR-21	223003003 03 00 22	96,29
4334	ROORKEE	55004634	V	N	25	N	01-MAR-21	23-MAR-21	223003003 03 00 22	1,01,48
4335	ROORKEE	55004634	V	N	26	N	01-MAR-21	23-MAR-21	223003003 03 00 22	9,44

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4336	ROORKEE	55004634	V	N	27	N	01-MAR-21 23-MAR-21	223003003 03 00 22	76,58
4337	ROORKEE	55004634	V	N	23	N	01-MAR-21 23-MAR-21	223003003 03 00 42	48,30
4338	ROORKEE	55004633	V	N	21	N	01-MAR-21 25-MAR-21	223002001 03 00 25	31,50
4339	ROORKEE	55004634	V	N	20	N	01-MAR-21 25-MAR-21	223003003 03 00 20	1,41,24
4340	ROORKEE	55004634	V	N	17	N	01-MAR-21 25-MAR-21	223003003 03 00 22	27,42
4341	ROORKEE	55004634	V	N	29	N	01-MAR-21 25-MAR-21	223003003 03 00 22	3,54
4342	ROORKEE	55004634	V	N	18	N	01-MAR-21 25-MAR-21	223003003 03 00 44	45,43
4343	ROORKEE	55004634	V	N	19	N	01-MAR-21 25-MAR-21	223003003 03 00 44	1,14,17
4344	RUDRAPRAYAG	90004634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 01	5,95,00
4345	RUDRAPRAYAG	90004634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 03	1,01,15
4346	RUDRAPRAYAG	90004634	V	N	1	N	01-MAR-21 01-MAR-21	223003003 03 00 06	61,90
4347	RUDRAPRAYAG	90004633	V	N	4	N	01-MAR-21 03-MAR-21	223002001 03 00 01	6,91,00
4348	RUDRAPRAYAG	90004633	V	N	4	N	01-MAR-21 03-MAR-21	223002001 03 00 03	1,17,13
4349	RUDRAPRAYAG	90004633	V	N	4	N	01-MAR-21 03-MAR-21	223002001 03 00 06	41,70
4350	RUDRAPRAYAG	90004634	V	N	2	N	01-MAR-21 03-MAR-21	223003003 03 00 01	5,20,00
4351	RUDRAPRAYAG	90004634	V	N	3	N	01-MAR-21 03-MAR-21	223003003 03 00 01	65,26,00
4352	RUDRAPRAYAG	90004634	V	N	2	N	01-MAR-21 03-MAR-21	223003003 03 00 03	88,40
4353	RUDRAPRAYAG	90004634	V	N	3	N	01-MAR-21 03-MAR-21	223003003 03 00 03	11,09,42
4354	RUDRAPRAYAG	90004634	V	N	2	N	01-MAR-21 03-MAR-21	223003003 03 00 06	40,60
4355	RUDRAPRAYAG	90004634	V	N	3	N	01-MAR-21 03-MAR-21	223003003 03 00 06	5,71,50
4356	RUDRAPRAYAG	90004634	V	N	1	N	01-MAR-21 04-MAR-21	223003003 03 00 42	32,00
4357	RUDRAPRAYAG	90034634	V	N	5	N	01-MAR-21 04-MAR-21	223003003 03 00 01	3,70,00
4358	RUDRAPRAYAG	90034634	V	N	5	N	01-MAR-21 04-MAR-21	223003003 03 00 03	62,90
4359	RUDRAPRAYAG	90034634	V	N	5	N	01-MAR-21 04-MAR-21	223003003 03 00 06	26,30
4360	RUDRAPRAYAG	90004633	V	N	6	N	01-MAR-21 09-MAR-21	223002001 03 00 26	1,20,00
4361	RUDRAPRAYAG	90004633	V	N	4	N	01-MAR-21 09-MAR-21	223002001 03 00 27	40,00
4362	RUDRAPRAYAG	90004633	V	N	2	N	01-MAR-21 09-MAR-21	223002001 03 00 29	81,20
4363	RUDRAPRAYAG	90004633	V	N	5	N	01-MAR-21 09-MAR-21	223002001 03 00 51	1,51,50
4364	RUDRAPRAYAG	90004634	V	N	3	N	01-MAR-21 12-MAR-21	223003003 03 00 25	1,22,72
4365	RUDRAPRAYAG	90004633	V	N	10	N	01-MAR-21 16-MAR-21	223002001 03 00 09	34,20
4366	RUDRAPRAYAG	90004633	V	N	11	N	01-MAR-21 16-MAR-21	223002001 03 00 09	8,00
4367	RUDRAPRAYAG	90004633	V	N	12	N	01-MAR-21 16-MAR-21	223002001 03 00 09	3,18,13

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4368	RUDRAPRAYAG	90004633	V	N	9	N	01-MAR-21 16-MAR-21	223002001 03 00 26	1,00,00
4369	RUDRAPRAYAG	90004633	V	N	7	N	01-MAR-21 16-MAR-21	223002001 03 00 27	1,25,00
4370	RUDRAPRAYAG	90004633	V	N	8	N	01-MAR-21 16-MAR-21	223002001 03 00 51	1,37,50
4371	RUDRAPRAYAG	90004634	V	N	16	N	01-MAR-21 17-MAR-21	223003003 03 00 04	12,50
4372	RUDRAPRAYAG	90004634	V	N	17	N	01-MAR-21 17-MAR-21	223003003 03 00 04	12,00
4373	RUDRAPRAYAG	90004634	V	N	13	N	01-MAR-21 17-MAR-21	223003003 03 00 27	55,00
4374	RUDRAPRAYAG	90004634	V	N	14	N	01-MAR-21 17-MAR-21	223003003 03 00 42	76,73
4375	RUDRAPRAYAG	90004634	V	N	15	N	01-MAR-21 17-MAR-21	223003003 03 00 42	6,29
4376	RUDRAPRAYAG	90004633	V	N	6	N	01-MAR-21 19-MAR-21	223002001 03 00 01	7,54,00
4377	RUDRAPRAYAG	90004633	V	N	6	N	01-MAR-21 19-MAR-21	223002001 03 00 03	1,28,18
4378	RUDRAPRAYAG	90004633	V	N	31	N	01-MAR-21 19-MAR-21	223002001 03 00 04	31,25
4379	RUDRAPRAYAG	90004633	V	N	32	N	01-MAR-21 19-MAR-21	223002001 03 00 04	60,55
4380	RUDRAPRAYAG	90004633	V	N	6	N	01-MAR-21 19-MAR-21	223002001 03 00 06	61,90
4381	RUDRAPRAYAG	90004633	V	N	29	N	01-MAR-21 19-MAR-21	223002001 03 00 21	1,47,00
4382	RUDRAPRAYAG	90004633	V	N	30	N	01-MAR-21 19-MAR-21	223002001 03 00 25	2,03,18
4383	RUDRAPRAYAG	90004634	V	N	21	N	01-MAR-21 19-MAR-21	223003003 03 00 08	4,78,22
4384	RUDRAPRAYAG	90004634	V	N	22	N	01-MAR-21 19-MAR-21	223003003 03 00 08	4,78,12
4385	RUDRAPRAYAG	90004634	V	N	25	N	01-MAR-21 19-MAR-21	223003003 03 00 08	8,48,21
4386	RUDRAPRAYAG	90004634	V	N	26	N	01-MAR-21 19-MAR-21	223003003 03 00 08	8,48,21
4387	RUDRAPRAYAG	90004634	V	N	27	N	01-MAR-21 19-MAR-21	223003003 03 00 25	2,40,96
4388	RUDRAPRAYAG	90004634	V	N	28	N	01-MAR-21 19-MAR-21	223003003 03 00 25	3,16,34
4389	RUDRAPRAYAG	90004634	V	N	18	N	01-MAR-21 19-MAR-21	223003003 03 00 44	1,66,17
4390	RUDRAPRAYAG	90004634	V	N	19	N	01-MAR-21 19-MAR-21	223003003 03 00 44	2,45,05
4391	RUDRAPRAYAG	90004634	V	N	20	N	01-MAR-21 19-MAR-21	223003003 03 00 44	1,71,11
4392	RUDRAPRAYAG	90004634	V	N	23	N	01-MAR-21 19-MAR-21	223003003 03 00 44	3,29,96
4393	RUDRAPRAYAG	90004634	V	N	24	N	01-MAR-21 19-MAR-21	223003003 03 00 44	3,20,91
4394	RUDRAPRAYAG	90004633	V	N	34	N	01-MAR-21 20-MAR-21	223002001 03 00 22	50,00
4395	RUDRAPRAYAG	90004633	V	N	39	N	01-MAR-21 20-MAR-21	223002001 03 00 22	50,00
4396	RUDRAPRAYAG	90004633	V	N	35	N	01-MAR-21 20-MAR-21	223002001 03 00 25	8,59
4397	RUDRAPRAYAG	90004634	V	N	40	N	01-MAR-21 20-MAR-21	223003003 03 00 04	12,00
4398	RUDRAPRAYAG	90004634	V	N	44	N	01-MAR-21 23-MAR-21	223003003 03 00 04	18,60
4399	RUDRAPRAYAG	90004634	V	N	45	N	01-MAR-21 23-MAR-21	223003003 03 00 04	12,00



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4400	RUDRAPRAYAG	90004634	V	N	46	N	01-MAR-21 23-MAR-21	223003003 03 00 04	38,00
4401	RUDRAPRAYAG	90004634	V	N	43	N	01-MAR-21 23-MAR-21	223003003 03 00 20	57,00
4402	RUDRAPRAYAG	90004634	V	N	47	N	01-MAR-21 23-MAR-21	223003003 03 00 20	3,31,86
4403	RUDRAPRAYAG	90004634	V	N	48	N	01-MAR-21 23-MAR-21	223003003 03 00 20	60,00
4404	RUDRAPRAYAG	90004634	V	N	42	N	01-MAR-21 23-MAR-21	223003003 03 00 22	80,00
4405	RUDRAPRAYAG	90004633	V	N	41	N	01-MAR-21 24-MAR-21	223002001 03 00 09	59,98
4406	RUDRAPRAYAG	90004633	V	N	50	N	01-MAR-21 24-MAR-21	223002001 03 00 09	4,63,37
4407	RUDRAPRAYAG	90034634	V	N	49	N	01-MAR-21 24-MAR-21	223003003 03 00 08	3,79,69
4408	RUDRAPRAYAG	90004633	V	N	52	N	01-MAR-21 26-MAR-21	223002001 03 00 04	1,52,38
4409	RUDRAPRAYAG	90004633	V	N	54	N	01-MAR-21 26-MAR-21	223002001 03 00 29	1,85,04
4410	RUDRAPRAYAG	90004634	V	N	7	N	01-MAR-21 26-MAR-21	223003003 03 00 01	14,14,55
4411	RUDRAPRAYAG	90004634	V	N	8	N	01-MAR-21 26-MAR-21	223003003 03 00 01	13,91,84
4412	RUDRAPRAYAG	90004634	V	N	7	N	01-MAR-21 26-MAR-21	223003003 03 00 03	11,55,54
4413	RUDRAPRAYAG	90004634	V	N	8	N	01-MAR-21 26-MAR-21	223003003 03 00 03	11,42,51
4414	RUDRAPRAYAG	90004634	V	N	7	N	01-MAR-21 26-MAR-21	223003003 03 00 06	4,32,72
4415	RUDRAPRAYAG	90004634	V	N	8	N	01-MAR-21 26-MAR-21	223003003 03 00 06	3,55,14
4416	RUDRAPRAYAG	90004633	V	N	55	N	01-MAR-21 29-MAR-21	223002001 03 00 04	40,50
4417	RUDRAPRAYAG	90004633	V	N	56	N	01-MAR-21 29-MAR-21	223002001 03 00 09	46,46
4418	TEHRI GARHWAL	61004633	V	N	1	N	01-MAR-21 01-MAR-21	223002001 03 00 01	10,94,00
4419	TEHRI GARHWAL	61004633	V	N	1	N	01-MAR-21 01-MAR-21	223002001 03 00 03	1,85,98
4420	TEHRI GARHWAL	61004633	V	N	1	N	01-MAR-21 01-MAR-21	223002001 03 00 06	44,50
4421	TEHRI GARHWAL	61044634	V	N	2	N	01-MAR-21 01-MAR-21	223003003 03 00 01	16,52,00
4422	TEHRI GARHWAL	61044634	V	N	2	N	01-MAR-21 01-MAR-21	223003003 03 00 03	2,80,84
4423	TEHRI GARHWAL	61044634	V	N	2	N	01-MAR-21 01-MAR-21	223003003 03 00 06	1,11,40
4424	TEHRI GARHWAL	61004633	V	N	1	N	01-MAR-21 02-MAR-21	223002001 03 00 20	2,00,00
4425	TEHRI GARHWAL	61004634	V	N	3	N	01-MAR-21 04-MAR-21	223003003 03 00 01	68,74,00
4426	TEHRI GARHWAL	61004634	V	N	3	N	01-MAR-21 04-MAR-21	223003003 03 00 03	11,68,58
4427	TEHRI GARHWAL	61004634	V	N	3	N	01-MAR-21 04-MAR-21	223003003 03 00 06	4,89,05
4428	TEHRI GARHWAL	61004634	V	N	2	N	01-MAR-21 06-MAR-21	223003003 03 00 04	16,50
4429	TEHRI GARHWAL	61004634	V	N	3	N	01-MAR-21 06-MAR-21	223003003 03 00 04	1,04,30
4430	TEHRI GARHWAL	61004634	V	N	4	N	01-MAR-21 06-MAR-21	223003003 03 00 04	25,70
4431	TEHRI GARHWAL	61004634	V	N	5	N	01-MAR-21 06-MAR-21	223003003 03 00 04	54,45

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4432	TEHRI GARHWAL	61004634	V	N	6	N	01-MAR-21	06-MAR-21	223003003 03 00 04	16,44
4433	TEHRI GARHWAL	61004634	V	N	7	N	01-MAR-21	06-MAR-21	223003003 03 00 04	29,95
4434	TEHRI GARHWAL	61004634	V	N	8	N	01-MAR-21	06-MAR-21	223003003 03 00 04	42,62
4435	TEHRI GARHWAL	61004634	V	N	9	N	01-MAR-21	06-MAR-21	223003003 03 00 04	9,50
4436	TEHRI GARHWAL	61004634	V	N	10	N	01-MAR-21	06-MAR-21	223003003 03 00 08	7,61,45
4437	TEHRI GARHWAL	61044634	V	N	11	N	01-MAR-21	08-MAR-21	223003003 03 00 44	99,17
4438	TEHRI GARHWAL	61004633	V	N	12	N	01-MAR-21	09-MAR-21	223002001 03 00 08	7,16,40
4439	TEHRI GARHWAL	61004633	V	N	13	N	01-MAR-21	09-MAR-21	223002001 03 00 27	3,50,00
4440	TEHRI GARHWAL	61004633	V	N	14	N	01-MAR-21	09-MAR-21	223002001 03 00 51	2,00,00
4441	TEHRI GARHWAL	61004637	V	N	4	N	01-MAR-21	09-MAR-21	223003003 03 00 01	1,71,24,00
4442	TEHRI GARHWAL	61004637	V	N	5	N	01-MAR-21	09-MAR-21	223003003 03 00 01	1,28,90,50
4443	TEHRI GARHWAL	61004637	V	N	4	N	01-MAR-21	09-MAR-21	223003003 03 00 03	29,11,08
4444	TEHRI GARHWAL	61004637	V	N	5	N	01-MAR-21	09-MAR-21	223003003 03 00 03	21,91,39
4445	TEHRI GARHWAL	61004637	V	N	4	N	01-MAR-21	09-MAR-21	223003003 03 00 06	5,62,35
4446	TEHRI GARHWAL	61004637	V	N	5	N	01-MAR-21	09-MAR-21	223003003 03 00 06	7,65,20
4447	TEHRI GARHWAL	61004636	V	N	7	N	01-MAR-21	12-MAR-21	223003003 03 00 01	27,77,00
4448	TEHRI GARHWAL	61004636	V	N	7	N	01-MAR-21	12-MAR-21	223003003 03 00 03	4,72,09
4449	TEHRI GARHWAL	61004636	V	N	7	N	01-MAR-21	12-MAR-21	223003003 03 00 06	1,97,95
4450	TEHRI GARHWAL	61004636	V	N	15	N	01-MAR-21	12-MAR-21	223003003 03 00 27	37,00
4451	TEHRI GARHWAL	61004636	V	N	16	N	01-MAR-21	12-MAR-21	223003003 03 00 27	15,00
4452	TEHRI GARHWAL	61004637	V	N	6	N	01-MAR-21	12-MAR-21	223003003 03 00 01	3,14,52
4453	TEHRI GARHWAL	61004637	V	N	31	N	01-MAR-21	12-MAR-21	223003003 03 00 04	9,05
4454	TEHRI GARHWAL	61004637	V	N	25	N	01-MAR-21	12-MAR-21	223003003 03 00 08	1,06,73,74
4455	TEHRI GARHWAL	61004637	V	N	26	N	01-MAR-21	12-MAR-21	223003003 03 00 08	7,11,19
4456	TEHRI GARHWAL	61004637	V	N	29	N	01-MAR-21	12-MAR-21	223003003 03 00 09	44,76
4457	TEHRI GARHWAL	61004637	V	N	30	N	01-MAR-21	12-MAR-21	223003003 03 00 09	14,27
4458	TEHRI GARHWAL	61004637	V	N	27	N	01-MAR-21	12-MAR-21	223003003 03 00 20	89,60
4459	TEHRI GARHWAL	61004637	V	N	21	N	01-MAR-21	12-MAR-21	223003003 03 00 23	4,36,80
4460	TEHRI GARHWAL	61004637	V	N	22	N	01-MAR-21	12-MAR-21	223003003 03 00 23	7,26,70
4461	TEHRI GARHWAL	61004637	V	N	23	N	01-MAR-21	12-MAR-21	223003003 03 00 23	7,58,16
4462	TEHRI GARHWAL	61004637	V	N	24	N	01-MAR-21	12-MAR-21	223003003 03 00 25	1,85,70
4463	TEHRI GARHWAL	61004637	V	N	17	N	01-MAR-21	12-MAR-21	223003003 03 00 26	15,00

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4464	TEHRI	GARHWAL	61004637	V	N	18	N	01-MAR-21	12-MAR-21	223003003 03 00 26	38,50
4465	TEHRI	GARHWAL	61004637	V	N	20	N	01-MAR-21	12-MAR-21	223003003 03 00 27	51,35
4466	TEHRI	GARHWAL	61004637	V	N	28	N	01-MAR-21	12-MAR-21	223003003 03 00 27	29,35
4467	TEHRI	GARHWAL	61004637	V	N	19	N	01-MAR-21	12-MAR-21	223003003 03 00 44	12,00
4468	TEHRI	GARHWAL	61004637	V	N	32	N	01-MAR-21	15-MAR-21	223003003 03 00 23	9,86,31
4469	TEHRI	GARHWAL	61004633	V	N	8	N	01-MAR-21	16-MAR-21	223002001 03 00 01	6,22,00
4470	TEHRI	GARHWAL	61004633	V	N	8	N	01-MAR-21	16-MAR-21	223002001 03 00 03	1,05,74
4471	TEHRI	GARHWAL	61004633	V	N	8	N	01-MAR-21	16-MAR-21	223002001 03 00 06	4,60
4472	TEHRI	GARHWAL	61004634	V	N	33	N	01-MAR-21	16-MAR-21	223003003 03 00 04	10,54
4473	TEHRI	GARHWAL	61004634	V	N	34	N	01-MAR-21	16-MAR-21	223003003 03 00 09	5,56,99
4474	TEHRI	GARHWAL	61004634	V	N	38	N	01-MAR-21	16-MAR-21	223003003 03 00 22	50,00
4475	TEHRI	GARHWAL	61004634	V	N	35	N	01-MAR-21	16-MAR-21	223003003 03 00 25	97,44
4476	TEHRI	GARHWAL	61004634	V	N	36	N	01-MAR-21	16-MAR-21	223003003 03 00 25	3,05,08
4477	TEHRI	GARHWAL	61004634	V	N	37	N	01-MAR-21	16-MAR-21	223003003 03 00 25	29,50
4478	TEHRI	GARHWAL	61004633	V	N	42	N	01-MAR-21	17-MAR-21	223002001 03 00 20	2,00,00
4479	TEHRI	GARHWAL	61004633	V	N	43	N	01-MAR-21	19-MAR-21	223002001 03 00 22	6,51
4480	TEHRI	GARHWAL	61044634	V	N	53	N	01-MAR-21	20-MAR-21	223003003 03 00 08	11,23,99
4481	TEHRI	GARHWAL	61044634	V	N	51	N	01-MAR-21	20-MAR-21	223003003 03 00 20	48,04
4482	TEHRI	GARHWAL	61044634	V	N	52	N	01-MAR-21	20-MAR-21	223003003 03 00 20	28,26
4483	TEHRI	GARHWAL	61044634	V	N	49	N	01-MAR-21	20-MAR-21	223003003 03 00 22	1,40,30
4484	TEHRI	GARHWAL	61044634	V	N	46	N	01-MAR-21	20-MAR-21	223003003 03 00 25	75,03
4485	TEHRI	GARHWAL	61044634	V	N	47	N	01-MAR-21	20-MAR-21	223003003 03 00 44	1,17,32
4486	TEHRI	GARHWAL	61044634	V	N	48	N	01-MAR-21	20-MAR-21	223003003 03 00 44	1,55,55
4487	TEHRI	GARHWAL	61044634	V	N	50	N	01-MAR-21	20-MAR-21	223003003 03 00 44	82,60
4488	TEHRI	GARHWAL	61004633	V	N	56	N	01-MAR-21	23-MAR-21	223002101 04 00 22	45,60
4489	TEHRI	GARHWAL	61004633	V	N	57	N	01-MAR-21	23-MAR-21	223002101 04 00 22	29,33
4490	TEHRI	GARHWAL	61004633	V	N	58	N	01-MAR-21	23-MAR-21	223002101 04 00 42	37,62
4491	TEHRI	GARHWAL	61004634	V	N	69	N	01-MAR-21	23-MAR-21	223003003 03 00 11	2,49,00
4492	TEHRI	GARHWAL	61004634	V	N	70	N	01-MAR-21	23-MAR-21	223003003 03 00 11	50,80
4493	TEHRI	GARHWAL	61004634	V	N	65	N	01-MAR-21	23-MAR-21	223003003 03 00 20	1,25,00
4494	TEHRI	GARHWAL	61004634	V	N	68	N	01-MAR-21	23-MAR-21	223003003 03 00 20	2,42,78
4495	TEHRI	GARHWAL	61004634	V	N	64	N	01-MAR-21	23-MAR-21	223003003 03 00 21	2,38,50

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4496	TEHRI	GARHWAL	61004634	V	N	63	N	01-MAR-21	23-MAR-21	223003003	03	00	22	64,33
4497	TEHRI	GARHWAL	61004634	V	N	66	N	01-MAR-21	23-MAR-21	223003003	03	00	22	20,55
4498	TEHRI	GARHWAL	61004634	V	N	67	N	01-MAR-21	23-MAR-21	223003003	03	00	42	1,90,40
4499	TEHRI	GARHWAL	61004634	V	N	111	N	01-MAR-21	23-MAR-21	223003003	03	00	44	4,40,84
4500	TEHRI	GARHWAL	61004634	V	N	112	N	01-MAR-21	23-MAR-21	223003003	03	00	44	6,24,53
4501	TEHRI	GARHWAL	61004634	V	N	113	N	01-MAR-21	23-MAR-21	223003003	03	00	44	1,72,83
4502	TEHRI	GARHWAL	61004634	V	N	114	N	01-MAR-21	23-MAR-21	223003003	03	00	44	4,11,93
4503	TEHRI	GARHWAL	61004634	V	N	115	N	01-MAR-21	23-MAR-21	223003003	03	00	44	4,03,48
4504	TEHRI	GARHWAL	61004634	V	N	116	N	01-MAR-21	23-MAR-21	223003003	03	00	44	2,17,48
4505	TEHRI	GARHWAL	61004636	V	N	60	N	01-MAR-21	23-MAR-21	223003003	03	00	23	61,36
4506	TEHRI	GARHWAL	61004636	V	N	61	N	01-MAR-21	23-MAR-21	223003003	03	00	23	5,68,36
4507	TEHRI	GARHWAL	61004636	V	N	62	N	01-MAR-21	23-MAR-21	223003003	03	00	25	61,71
4508	TEHRI	GARHWAL	61004637	V	N	102	N	01-MAR-21	23-MAR-21	223003003	03	00	04	14,20
4509	TEHRI	GARHWAL	61004637	V	N	91	N	01-MAR-21	23-MAR-21	223003003	03	00	04	29,60
4510	TEHRI	GARHWAL	61004637	V	N	92	N	01-MAR-21	23-MAR-21	223003003	03	00	04	49,70
4511	TEHRI	GARHWAL	61004637	V	N	9	N	01-MAR-21	23-MAR-21	223003003	03	00	07	1,50,00
4512	TEHRI	GARHWAL	61004637	V	N	79	N	01-MAR-21	23-MAR-21	223003003	03	00	08	36,65,36
4513	TEHRI	GARHWAL	61004637	V	N	81	N	01-MAR-21	23-MAR-21	223003003	03	00	08	26,38,42
4514	TEHRI	GARHWAL	61004637	V	N	72	N	01-MAR-21	23-MAR-21	223003003	03	00	09	2,35,76
4515	TEHRI	GARHWAL	61004637	V	N	73	N	01-MAR-21	23-MAR-21	223003003	03	00	09	49,59
4516	TEHRI	GARHWAL	61004637	V	N	74	N	01-MAR-21	23-MAR-21	223003003	03	00	09	39,20
4517	TEHRI	GARHWAL	61004637	V	N	100	N	01-MAR-21	23-MAR-21	223003003	03	00	20	69,15
4518	TEHRI	GARHWAL	61004637	V	N	101	N	01-MAR-21	23-MAR-21	223003003	03	00	20	10,32
4519	TEHRI	GARHWAL	61004637	V	N	88	N	01-MAR-21	23-MAR-21	223003003	03	00	20	87,32
4520	TEHRI	GARHWAL	61004637	V	N	89	N	01-MAR-21	23-MAR-21	223003003	03	00	20	2,30,00
4521	TEHRI	GARHWAL	61004637	V	N	97	N	01-MAR-21	23-MAR-21	223003003	03	00	20	3,88,82
4522	TEHRI	GARHWAL	61004637	V	N	76	N	01-MAR-21	23-MAR-21	223003003	03	00	22	22,80
4523	TEHRI	GARHWAL	61004637	V	N	90	N	01-MAR-21	23-MAR-21	223003003	03	00	22	1,00,00
4524	TEHRI	GARHWAL	61004637	V	N	94	N	01-MAR-21	23-MAR-21	223003003	03	00	22	84,50
4525	TEHRI	GARHWAL	61004637	V	N	95	N	01-MAR-21	23-MAR-21	223003003	03	00	22	19,82
4526	TEHRI	GARHWAL	61004637	V	N	96	N	01-MAR-21	23-MAR-21	223003003	03	00	22	11,50
4527	TEHRI	GARHWAL	61004637	V	N	85	N	01-MAR-21	23-MAR-21	223003003	03	00	23	13,89,05

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4528	TEHRI	GARHWAL	61004637	V	N	86	N	01-MAR-21	23-MAR-21	223003003 03 00 23	7,91,05
4529	TEHRI	GARHWAL	61004637	V	N	87	N	01-MAR-21	23-MAR-21	223003003 03 00 23	3,32,02
4530	TEHRI	GARHWAL	61004637	V	N	98	N	01-MAR-21	23-MAR-21	223003003 03 00 23	2,87,95
4531	TEHRI	GARHWAL	61004637	V	N	75	N	01-MAR-21	23-MAR-21	223003003 03 00 25	1,23,33
4532	TEHRI	GARHWAL	61004637	V	N	77	N	01-MAR-21	23-MAR-21	223003003 03 00 25	1,03,46
4533	TEHRI	GARHWAL	61004637	V	N	80	N	01-MAR-21	23-MAR-21	223003003 03 00 25	2,72,90
4534	TEHRI	GARHWAL	61004637	V	N	82	N	01-MAR-21	23-MAR-21	223003003 03 00 25	8,65,90
4535	TEHRI	GARHWAL	61004637	V	N	83	N	01-MAR-21	23-MAR-21	223003003 03 00 25	11,80
4536	TEHRI	GARHWAL	61004637	V	N	84	N	01-MAR-21	23-MAR-21	223003003 03 00 25	4,63,38
4537	TEHRI	GARHWAL	61004637	V	N	99	N	01-MAR-21	23-MAR-21	223003003 03 00 25	1,63,42
4538	TEHRI	GARHWAL	61004637	V	N	71	N	01-MAR-21	23-MAR-21	223003003 03 00 42	25,87
4539	TEHRI	GARHWAL	61004637	V	N	93	N	01-MAR-21	23-MAR-21	223003003 03 00 42	2,29,00
4540	TEHRI	GARHWAL	61004637	V	N	104	N	01-MAR-21	23-MAR-21	223003003 03 00 44	3,36,18
4541	TEHRI	GARHWAL	61004637	V	N	105	N	01-MAR-21	23-MAR-21	223003003 03 00 44	3,91,13
4542	TEHRI	GARHWAL	61004637	V	N	106	N	01-MAR-21	23-MAR-21	223003003 03 00 44	8,10,29
4543	TEHRI	GARHWAL	61004637	V	N	107	N	01-MAR-21	23-MAR-21	223003003 03 00 44	1,07,57
4544	TEHRI	GARHWAL	61004637	V	N	108	N	01-MAR-21	23-MAR-21	223003003 03 00 44	1,13,60
4545	TEHRI	GARHWAL	61004637	V	N	109	N	01-MAR-21	23-MAR-21	223003003 03 00 44	1,49,03
4546	TEHRI	GARHWAL	61004637	V	N	110	N	01-MAR-21	23-MAR-21	223003003 03 00 44	3,07,91
4547	TEHRI	GARHWAL	61004637	V	N	78	N	01-MAR-21	23-MAR-21	223003003 03 00 44	1,05,40
4548	TEHRI	GARHWAL	61044634	V	N	59	N	01-MAR-21	23-MAR-21	223003003 03 00 44	7,08,00
4549	TEHRI	GARHWAL	61004636	V	N	10	N	01-MAR-21	24-MAR-21	223003003 03 00 01	2,97,40
4550	TEHRI	GARHWAL	61004636	V	N	10	N	01-MAR-21	24-MAR-21	223003003 03 00 03	49,84
4551	TEHRI	GARHWAL	61004636	V	N	10	N	01-MAR-21	24-MAR-21	223003003 03 00 06	60,86
4552	TEHRI	GARHWAL	61004637	V	N	11	N	01-MAR-21	24-MAR-21	223003003 03 00 01	12,97,46
4553	TEHRI	GARHWAL	61004637	V	N	119	N	01-MAR-21	24-MAR-21	223003003 03 00 02	2,72,00
4554	TEHRI	GARHWAL	61004637	V	N	120	N	01-MAR-21	24-MAR-21	223003003 03 00 02	80,00
4555	TEHRI	GARHWAL	61004637	V	N	137	N	01-MAR-21	24-MAR-21	223003003 03 00 02	15,00
4556	TEHRI	GARHWAL	61004637	V	N	11	N	01-MAR-21	24-MAR-21	223003003 03 00 03	2,09,05
4557	TEHRI	GARHWAL	61004637	V	N	121	N	01-MAR-21	24-MAR-21	223003003 03 00 04	14,00
4558	TEHRI	GARHWAL	61004637	V	N	122	N	01-MAR-21	24-MAR-21	223003003 03 00 04	15,50
4559	TEHRI	GARHWAL	61004637	V	N	123	N	01-MAR-21	24-MAR-21	223003003 03 00 04	29,00

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4560	TEHRI GARHWAL	61004637	V	N	128	N	01-MAR-21 24-MAR-21	223003003 03 00 04	15,50
4561	TEHRI GARHWAL	61004637	V	N	129	N	01-MAR-21 24-MAR-21	223003003 03 00 04	7,00
4562	TEHRI GARHWAL	61004637	V	N	11	N	01-MAR-21 24-MAR-21	223003003 03 00 06	91,06
4563	TEHRI GARHWAL	61004637	V	N	125	N	01-MAR-21 24-MAR-21	223003003 03 00 20	1,46,00
4564	TEHRI GARHWAL	61004637	V	N	126	N	01-MAR-21 24-MAR-21	223003003 03 00 20	2,20,00
4565	TEHRI GARHWAL	61004637	V	N	127	N	01-MAR-21 24-MAR-21	223003003 03 00 20	69,96
4566	TEHRI GARHWAL	61004637	V	N	130	N	01-MAR-21 24-MAR-21	223003003 03 00 22	1,62,54
4567	TEHRI GARHWAL	61004637	V	N	124	N	01-MAR-21 24-MAR-21	223003003 03 00 25	65,95
4568	TEHRI GARHWAL	61004637	V	N	133	N	01-MAR-21 24-MAR-21	223003003 03 00 25	2,73,89
4569	TEHRI GARHWAL	61004637	V	N	117	N	01-MAR-21 24-MAR-21	223003003 03 00 44	2,47,80
4570	TEHRI GARHWAL	61004637	V	N	118	N	01-MAR-21 24-MAR-21	223003003 03 00 44	1,31,22
4571	TEHRI GARHWAL	61004637	V	N	132	N	01-MAR-21 24-MAR-21	223003003 03 00 44	1,70,27
4572	TEHRI GARHWAL	61004637	V	N	136	N	01-MAR-21 24-MAR-21	223003003 03 00 44	61,00
4573	TEHRI GARHWAL	61004637	V	N	138	N	01-MAR-21 24-MAR-21	223003003 03 00 44	45,19
4574	TEHRI GARHWAL	61004637	V	N	139	N	01-MAR-21 24-MAR-21	223003003 03 00 44	3,57,21
4575	TEHRI GARHWAL	61004637	V	N	140	N	01-MAR-21 24-MAR-21	223003003 03 00 44	92,04
4576	TEHRI GARHWAL	61004637	V	N	141	N	01-MAR-21 24-MAR-21	223003003 03 00 44	79,12
4577	TEHRI GARHWAL	61004637	V	N	142	N	01-MAR-21 25-MAR-21	223003003 03 00 04	16,75
4578	UDHAM SINGH NAGAR	75024617	V	N	1	N	01-MAR-21 01-MAR-21	223001101 05 00 01	2,84,00
4579	UDHAM SINGH NAGAR	75024617	V	N	1	N	01-MAR-21 01-MAR-21	223001101 05 00 03	48,28
4580	UDHAM SINGH NAGAR	75024617	V	N	1	N	01-MAR-21 01-MAR-21	223001101 05 00 06	24,00
4581	UDHAM SINGH NAGAR	75024633	V	N	2	N	01-MAR-21 01-MAR-21	223002001 03 00 01	10,33,00
4582	UDHAM SINGH NAGAR	75024633	V	N	2	N	01-MAR-21 01-MAR-21	223002001 03 00 03	1,75,61
4583	UDHAM SINGH NAGAR	75024633	V	N	2	N	01-MAR-21 01-MAR-21	223002001 03 00 06	96,00
4584	UDHAM SINGH NAGAR	75024634	V	N	10	N	01-MAR-21 01-MAR-21	223003003 03 00 01	26,86,00
4585	UDHAM SINGH NAGAR	75024634	V	N	11	N	01-MAR-21 01-MAR-21	223003003 03 00 01	1,73,72,00
4586	UDHAM SINGH NAGAR	75024634	V	N	10	N	01-MAR-21 01-MAR-21	223003003 03 00 03	4,56,62
4587	UDHAM SINGH	75024634	V	N	11	N	01-MAR-21 01-MAR-21	223003003 03 00 03	29,09,38

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	NAGAR								
4588	UDHAM SINGH NAGAR	75024634	V	N	10	N	01-MAR-21 01-MAR-21	223003003 03 00 06	2,05,30
4589	UDHAM SINGH NAGAR	75024634	V	N	11	N	01-MAR-21 01-MAR-21	223003003 03 00 06	8,91,20
4590	UDHAM SINGH NAGAR	75074633	V	N	13	N	01-MAR-21 01-MAR-21	223002101 03 00 01	6,72,00
4591	UDHAM SINGH NAGAR	75074633	V	N	13	N	01-MAR-21 01-MAR-21	223002101 03 00 03	1,14,24
4592	UDHAM SINGH NAGAR	75074633	V	N	13	N	01-MAR-21 01-MAR-21	223002101 03 00 06	61,50
4593	UDHAM SINGH NAGAR	75004633	V	N	1	N	01-MAR-21 02-MAR-21	223002001 03 00 26	1,10,00
4594	UDHAM SINGH NAGAR	75034634	V	N	6	N	01-MAR-21 02-MAR-21	223003003 03 00 01	30,81,00
4595	UDHAM SINGH NAGAR	75034634	V	N	6	N	01-MAR-21 02-MAR-21	223003003 03 00 03	5,23,77
4596	UDHAM SINGH NAGAR	75034634	V	N	6	N	01-MAR-21 02-MAR-21	223003003 03 00 06	1,30,70
4597	UDHAM SINGH NAGAR	75054634	V	N	3	N	01-MAR-21 02-MAR-21	223003003 03 00 01	18,62,00
4598	UDHAM SINGH NAGAR	75054634	V	N	3	N	01-MAR-21 02-MAR-21	223003003 03 00 03	3,16,54
4599	UDHAM SINGH NAGAR	75054634	V	N	3	N	01-MAR-21 02-MAR-21	223003003 03 00 06	1,07,90
4600	UDHAM SINGH NAGAR	75064634	V	N	4	N	01-MAR-21 02-MAR-21	223003003 03 00 01	1,21,98
4601	UDHAM SINGH NAGAR	75064634	V	N	5	N	01-MAR-21 02-MAR-21	223003003 03 00 01	3,18,58
4602	UDHAM SINGH NAGAR	75064634	V	N	4	N	01-MAR-21 02-MAR-21	223003003 03 00 03	10,89
4603	UDHAM SINGH NAGAR	75064634	V	N	5	N	01-MAR-21 02-MAR-21	223003003 03 00 03	17,54
4604	UDHAM SINGH NAGAR	75064634	V	N	4	N	01-MAR-21 02-MAR-21	223003003 03 00 06	5,20
4605	UDHAM SINGH NAGAR	75064634	V	N	5	N	01-MAR-21 02-MAR-21	223003003 03 00 06	64,86
4606	UDHAM SINGH NAGAR	75004633	V	N	12	N	01-MAR-21 03-MAR-21	223002001 03 00 01	16,70,00
4607	UDHAM SINGH NAGAR	75004633	V	N	12	N	01-MAR-21 03-MAR-21	223002001 03 00 03	2,83,90
4608	UDHAM SINGH NAGAR	75004633	V	N	12	N	01-MAR-21 03-MAR-21	223002001 03 00 06	91,90
4609	UDHAM SINGH	75004634	V	N	16	N	01-MAR-21 03-MAR-21	223003003 03 00 01	30,91,00

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	NAGAR								
4610	UDHAM SINGH NAGAR	75004634	V	N	16	N	01-MAR-21 03-MAR-21	223003003 03 00 03	5,25,47
4611	UDHAM SINGH NAGAR	75004634	V	N	16	N	01-MAR-21 03-MAR-21	223003003 03 00 06	2,43,30
4612	UDHAM SINGH NAGAR	75044634	V	N	8	N	01-MAR-21 03-MAR-21	223003003 03 00 01	29,76,00
4613	UDHAM SINGH NAGAR	75044634	V	N	8	N	01-MAR-21 03-MAR-21	223003003 03 00 03	5,05,92
4614	UDHAM SINGH NAGAR	75044634	V	N	8	N	01-MAR-21 03-MAR-21	223003003 03 00 06	2,20,60
4615	UDHAM SINGH NAGAR	75044635	V	N	9	N	01-MAR-21 03-MAR-21	223003003 03 00 01	63,35,00
4616	UDHAM SINGH NAGAR	75044635	V	N	9	N	01-MAR-21 03-MAR-21	223003003 03 00 03	10,76,95
4617	UDHAM SINGH NAGAR	75044635	V	N	9	N	01-MAR-21 03-MAR-21	223003003 03 00 06	4,00,10
4618	UDHAM SINGH NAGAR	75064634	V	N	7	N	01-MAR-21 03-MAR-21	223003003 03 00 01	74,58,29
4619	UDHAM SINGH NAGAR	75064634	V	N	7	N	01-MAR-21 03-MAR-21	223003003 03 00 03	12,67,91
4620	UDHAM SINGH NAGAR	75064634	V	N	7	N	01-MAR-21 03-MAR-21	223003003 03 00 06	5,26,64
4621	UDHAM SINGH NAGAR	75044635	V	N	4	N	01-MAR-21 05-MAR-21	223003003 03 00 02	20,00
4622	UDHAM SINGH NAGAR	75044635	V	N	2	N	01-MAR-21 05-MAR-21	223003003 03 00 25	11,46,47
4623	UDHAM SINGH NAGAR	75044635	V	N	3	N	01-MAR-21 05-MAR-21	223003003 03 00 25	1,73,02
4624	UDHAM SINGH NAGAR	75064634	V	N	14	N	01-MAR-21 06-MAR-21	223003003 03 00 01	1,67,74
4625	UDHAM SINGH NAGAR	75064634	V	N	15	N	01-MAR-21 06-MAR-21	223003003 03 00 01	1,04,00
4626	UDHAM SINGH NAGAR	75064634	V	N	14	N	01-MAR-21 06-MAR-21	223003003 03 00 03	28,52
4627	UDHAM SINGH NAGAR	75064634	V	N	15	N	01-MAR-21 06-MAR-21	223003003 03 00 03	17,68
4628	UDHAM SINGH NAGAR	75064634	V	N	14	N	01-MAR-21 06-MAR-21	223003003 03 00 06	14,70
4629	UDHAM SINGH NAGAR	75064634	V	N	15	N	01-MAR-21 06-MAR-21	223003003 03 00 06	9,12
4630	UDHAM SINGH NAGAR	75064634	V	N	6	N	01-MAR-21 06-MAR-21	223003003 03 00 25	1,02,68
4631	UDHAM SINGH	75064634	V	N	7	N	01-MAR-21 06-MAR-21	223003003 03 00 25	1,05,52



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	NAGAR								
4632	UDHAM SINGH NAGAR	75064634	V	N	5	N	01-MAR-21 06-MAR-21	223003003 03 00 26	1,00,80
4633	UDHAM SINGH NAGAR	75064634	V	N	8	N	01-MAR-21 06-MAR-21	223003003 03 00 26	37,50
4634	UDHAM SINGH NAGAR	75024617	V	N	12	N	01-MAR-21 08-MAR-21	223001101 05 00 08	1,40,00
4635	UDHAM SINGH NAGAR	75024617	V	N	13	N	01-MAR-21 08-MAR-21	223001101 05 00 08	1,40,00
4636	UDHAM SINGH NAGAR	75024617	V	N	14	N	01-MAR-21 08-MAR-21	223001101 05 00 08	12,33,83
4637	UDHAM SINGH NAGAR	75024617	V	N	10	N	01-MAR-21 08-MAR-21	223001101 05 00 20	78,91
4638	UDHAM SINGH NAGAR	75024617	V	N	11	N	01-MAR-21 08-MAR-21	223001101 05 00 20	90,00
4639	UDHAM SINGH NAGAR	75024617	V	N	9	N	01-MAR-21 08-MAR-21	223001101 05 00 22	8,75
4640	UDHAM SINGH NAGAR	75024634	V	N	27	N	01-MAR-21 08-MAR-21	223003003 03 00 04	8,50
4641	UDHAM SINGH NAGAR	75024634	V	N	28	N	01-MAR-21 08-MAR-21	223003003 03 00 04	8,50
4642	UDHAM SINGH NAGAR	75024634	V	N	33	N	01-MAR-21 08-MAR-21	223003003 03 00 20	44,79
4643	UDHAM SINGH NAGAR	75024634	V	N	31	N	01-MAR-21 08-MAR-21	223003003 03 00 22	10,00
4644	UDHAM SINGH NAGAR	75024634	V	N	18	N	01-MAR-21 08-MAR-21	223003003 03 00 25	14,84
4645	UDHAM SINGH NAGAR	75024634	V	N	19	N	01-MAR-21 08-MAR-21	223003003 03 00 25	1,18
4646	UDHAM SINGH NAGAR	75024634	V	N	24	N	01-MAR-21 08-MAR-21	223003003 03 00 25	25,99
4647	UDHAM SINGH NAGAR	75024634	V	N	20	N	01-MAR-21 08-MAR-21	223003003 03 00 27	47,78
4648	UDHAM SINGH NAGAR	75024634	V	N	21	N	01-MAR-21 08-MAR-21	223003003 03 00 27	99,79
4649	UDHAM SINGH NAGAR	75024634	V	N	29	N	01-MAR-21 08-MAR-21	223003003 03 00 27	2,05,90
4650	UDHAM SINGH NAGAR	75024634	V	N	23	N	01-MAR-21 08-MAR-21	223003003 03 00 42	3,00
4651	UDHAM SINGH NAGAR	75024634	V	N	16	N	01-MAR-21 08-MAR-21	223003003 03 00 44	4,48,11
4652	UDHAM SINGH NAGAR	75024634	V	N	17	N	01-MAR-21 08-MAR-21	223003003 03 00 44	2,76,50
4653	UDHAM SINGH	75024634	V	N	22	N	01-MAR-21 08-MAR-21	223003003 03 00 44	34,87

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
	NAGAR								
4654	UDHAM SINGH NAGAR	75024634	V	N	25	N	01-MAR-21 08-MAR-21	223003003 03 00 44	1,29,80
4655	UDHAM SINGH NAGAR	75024634	V	N	26	N	01-MAR-21 08-MAR-21	223003003 03 00 44	1,48,68
4656	UDHAM SINGH NAGAR	75024634	V	N	30	N	01-MAR-21 08-MAR-21	223003003 03 00 44	31,86
4657	UDHAM SINGH NAGAR	75024634	V	N	32	N	01-MAR-21 08-MAR-21	223003003 03 00 44	1,62,12
4658	UDHAM SINGH NAGAR	75044635	V	N	15	N	01-MAR-21 08-MAR-21	223003003 03 00 09	46,00
4659	UDHAM SINGH NAGAR	75024634	V	N	45	N	01-MAR-21 09-MAR-21	223003003 03 00 08	1,40,00
4660	UDHAM SINGH NAGAR	75024634	V	N	44	N	01-MAR-21 09-MAR-21	223003003 03 00 44	4,21,85
4661	UDHAM SINGH NAGAR	75024634	V	N	46	N	01-MAR-21 09-MAR-21	223003003 03 00 44	3,23,40
4662	UDHAM SINGH NAGAR	75024634	V	N	47	N	01-MAR-21 09-MAR-21	223003003 03 00 44	66,40
4663	UDHAM SINGH NAGAR	75044634	V	N	34	N	01-MAR-21 09-MAR-21	223003003 03 00 08	1,40,00
4664	UDHAM SINGH NAGAR	75044634	V	N	35	N	01-MAR-21 09-MAR-21	223003003 03 00 08	8,72,28
4665	UDHAM SINGH NAGAR	75044634	V	N	40	N	01-MAR-21 09-MAR-21	223003003 03 00 20	39,20
4666	UDHAM SINGH NAGAR	75044634	V	N	36	N	01-MAR-21 09-MAR-21	223003003 03 00 27	53,00
4667	UDHAM SINGH NAGAR	75044634	V	N	37	N	01-MAR-21 09-MAR-21	223003003 03 00 44	17,88
4668	UDHAM SINGH NAGAR	75044634	V	N	38	N	01-MAR-21 09-MAR-21	223003003 03 00 44	1,88,34
4669	UDHAM SINGH NAGAR	75044634	V	N	39	N	01-MAR-21 09-MAR-21	223003003 03 00 44	61,11
4670	UDHAM SINGH NAGAR	75044634	V	N	41	N	01-MAR-21 09-MAR-21	223003003 03 00 44	2,45,44
4671	UDHAM SINGH NAGAR	75054634	V	N	43	N	01-MAR-21 09-MAR-21	223003003 03 00 04	9,50
4672	UDHAM SINGH NAGAR	75054634	V	N	42	N	01-MAR-21 09-MAR-21	223003003 03 00 20	50,00
4673	UDHAM SINGH NAGAR	75074633	V	N	51	N	01-MAR-21 09-MAR-21	223002101 03 00 20	1,00,00
4674	UDHAM SINGH NAGAR	75074633	V	N	48	N	01-MAR-21 09-MAR-21	223002101 03 00 26	60,00
4675	UDHAM SINGH	75074633	V	N	49	N	01-MAR-21 09-MAR-21	223002101 03 00 51	1,24,45

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	NAGAR								
4676	UDHAM SINGH NAGAR	75074633	V	N	50	N	01-MAR-21 09-MAR-21	223002101 03 00 51	1,24,80
4677	UDHAM SINGH NAGAR	75024634	V	N	53	N	01-MAR-21 10-MAR-21	223003003 03 00 20	1,32,18
4678	UDHAM SINGH NAGAR	75024634	V	N	57	N	01-MAR-21 10-MAR-21	223003003 03 00 20	1,95,41
4679	UDHAM SINGH NAGAR	75024634	V	N	55	N	01-MAR-21 10-MAR-21	223003003 03 00 27	76,38
4680	UDHAM SINGH NAGAR	75024634	V	N	52	N	01-MAR-21 10-MAR-21	223003003 03 00 44	20,00
4681	UDHAM SINGH NAGAR	75024634	V	N	54	N	01-MAR-21 10-MAR-21	223003003 03 00 44	2,49,96
4682	UDHAM SINGH NAGAR	75024634	V	N	56	N	01-MAR-21 10-MAR-21	223003003 03 00 44	28,57
4683	UDHAM SINGH NAGAR	75024634	V	N	58	N	01-MAR-21 10-MAR-21	223003003 03 00 44	49,95
4684	UDHAM SINGH NAGAR	75024634	V	N	59	N	01-MAR-21 10-MAR-21	223003003 03 00 44	82,92
4685	UDHAM SINGH NAGAR	75024634	V	N	60	N	01-MAR-21 10-MAR-21	223003003 03 00 44	1,94,25
4686	UDHAM SINGH NAGAR	75034634	V	N	61	N	01-MAR-21 10-MAR-21	223003003 03 00 02	37,50
4687	UDHAM SINGH NAGAR	75004633	V	N	77	N	01-MAR-21 12-MAR-21	223002001 03 00 20	2,00,00
4688	UDHAM SINGH NAGAR	75004633	V	N	75	N	01-MAR-21 12-MAR-21	223002001 03 00 21	2,00,00
4689	UDHAM SINGH NAGAR	75004633	V	N	76	N	01-MAR-21 12-MAR-21	223002001 03 00 22	1,00,00
4690	UDHAM SINGH NAGAR	75004633	V	N	79	N	01-MAR-21 12-MAR-21	223002001 03 00 25	3,54,24
4691	UDHAM SINGH NAGAR	75004633	V	N	80	N	01-MAR-21 12-MAR-21	223002001 03 00 25	1,25,90
4692	UDHAM SINGH NAGAR	75004633	V	N	81	N	01-MAR-21 12-MAR-21	223002001 03 00 25	11,97
4693	UDHAM SINGH NAGAR	75004633	V	N	82	N	01-MAR-21 12-MAR-21	223002001 03 00 26	1,00,00
4694	UDHAM SINGH NAGAR	75004633	V	N	78	N	01-MAR-21 12-MAR-21	223002001 03 00 29	78,59
4695	UDHAM SINGH NAGAR	75024634	V	N	70	N	01-MAR-21 12-MAR-21	223003003 03 00 08	12,74,58
4696	UDHAM SINGH NAGAR	75024634	V	N	67	N	01-MAR-21 12-MAR-21	223003003 03 00 44	3,09,85
4697	UDHAM SINGH	75024634	V	N	68	N	01-MAR-21 12-MAR-21	223003003 03 00 44	1,07,00

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	NAGAR								
4698	UDHAM SINGH NAGAR	75024634	V	N	69	N	01-MAR-21 12-MAR-21	223003003 03 00 44	51,00
4699	UDHAM SINGH NAGAR	75024634	V	N	71	N	01-MAR-21 12-MAR-21	223003003 03 00 44	1,82,32
4700	UDHAM SINGH NAGAR	75024634	V	N	72	N	01-MAR-21 12-MAR-21	223003003 03 00 44	1,50,00
4701	UDHAM SINGH NAGAR	75024634	V	N	73	N	01-MAR-21 12-MAR-21	223003003 03 00 44	2,16,00
4702	UDHAM SINGH NAGAR	75024634	V	N	74	N	01-MAR-21 12-MAR-21	223003003 03 00 44	20,06
4703	UDHAM SINGH NAGAR	75044634	V	N	64	N	01-MAR-21 12-MAR-21	223003003 03 00 20	48,40
4704	UDHAM SINGH NAGAR	75044634	V	N	65	N	01-MAR-21 12-MAR-21	223003003 03 00 42	50,00
4705	UDHAM SINGH NAGAR	75044634	V	N	62	N	01-MAR-21 12-MAR-21	223003003 03 00 44	56,23
4706	UDHAM SINGH NAGAR	75044634	V	N	63	N	01-MAR-21 12-MAR-21	223003003 03 00 44	74,10
4707	UDHAM SINGH NAGAR	75044634	V	N	66	N	01-MAR-21 12-MAR-21	223003003 03 00 44	1,19,65
4708	UDHAM SINGH NAGAR	75024617	V	N	87	N	01-MAR-21 15-MAR-21	223001101 05 00 25	11,31
4709	UDHAM SINGH NAGAR	75024617	V	N	88	N	01-MAR-21 15-MAR-21	223001101 05 00 29	84,81
4710	UDHAM SINGH NAGAR	75024633	V	N	17	N	01-MAR-21 15-MAR-21	223002001 03 00 07	20,00
4711	UDHAM SINGH NAGAR	75024633	V	N	90	N	01-MAR-21 15-MAR-21	223002001 03 00 08	4,91,55
4712	UDHAM SINGH NAGAR	75024633	V	N	93	N	01-MAR-21 15-MAR-21	223002001 03 00 22	6,35
4713	UDHAM SINGH NAGAR	75024633	V	N	91	N	01-MAR-21 15-MAR-21	223002001 03 00 25	84,60
4714	UDHAM SINGH NAGAR	75024633	V	N	89	N	01-MAR-21 15-MAR-21	223002001 03 00 27	1,39,00
4715	UDHAM SINGH NAGAR	75044634	V	N	85	N	01-MAR-21 15-MAR-21	223003003 03 00 11	6,50
4716	UDHAM SINGH NAGAR	75044634	V	N	83	N	01-MAR-21 15-MAR-21	223003003 03 00 44	1,23,90
4717	UDHAM SINGH NAGAR	75044634	V	N	84	N	01-MAR-21 15-MAR-21	223003003 03 00 44	1,24,40
4718	UDHAM SINGH NAGAR	75044634	V	N	86	N	01-MAR-21 15-MAR-21	223003003 03 00 44	2,05,00
4719	UDHAM SINGH	75064634	V	N	95	N	01-MAR-21 15-MAR-21	223003003 03 00 20	1,66,61

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	NAGAR								
4720	UDHAM SINGH NAGAR	75064634	V	N	92	N	01-MAR-21 15-MAR-21	223003003 03 00 26	50,40
4721	UDHAM SINGH NAGAR	75064634	V	N	96	N	01-MAR-21 15-MAR-21	223003003 03 00 26	1,85,90
4722	UDHAM SINGH NAGAR	75064634	V	N	94	N	01-MAR-21 15-MAR-21	223003003 03 00 44	18,12
4723	UDHAM SINGH NAGAR	75064634	V	N	97	N	01-MAR-21 15-MAR-21	223003003 03 00 44	46,93
4724	UDHAM SINGH NAGAR	75024633	V	N	100	N	01-MAR-21 16-MAR-21	223002001 03 00 04	48,20
4725	UDHAM SINGH NAGAR	75024633	V	N	101	N	01-MAR-21 16-MAR-21	223002001 03 00 04	20,70
4726	UDHAM SINGH NAGAR	75024633	V	N	98	N	01-MAR-21 16-MAR-21	223002001 03 00 04	14,10
4727	UDHAM SINGH NAGAR	75024633	V	N	99	N	01-MAR-21 16-MAR-21	223002001 03 00 04	72,00
4728	UDHAM SINGH NAGAR	75024633	V	N	102	N	01-MAR-21 16-MAR-21	223002001 03 00 20	2,00,00
4729	UDHAM SINGH NAGAR	75024633	V	N	103	N	01-MAR-21 16-MAR-21	223002001 03 00 22	20,22
4730	UDHAM SINGH NAGAR	75024634	V	N	115	N	01-MAR-21 16-MAR-21	223003003 03 00 25	7,55,34
4731	UDHAM SINGH NAGAR	75024634	V	N	116	N	01-MAR-21 16-MAR-21	223003003 03 00 25	93,03
4732	UDHAM SINGH NAGAR	75024634	V	N	117	N	01-MAR-21 16-MAR-21	223003003 03 00 25	3,64,24
4733	UDHAM SINGH NAGAR	75024634	V	N	107	N	01-MAR-21 16-MAR-21	223003003 03 00 44	1,40,42
4734	UDHAM SINGH NAGAR	75024634	V	N	108	N	01-MAR-21 16-MAR-21	223003003 03 00 44	1,41,60
4735	UDHAM SINGH NAGAR	75024634	V	N	109	N	01-MAR-21 16-MAR-21	223003003 03 00 44	1,93,52
4736	UDHAM SINGH NAGAR	75024634	V	N	110	N	01-MAR-21 16-MAR-21	223003003 03 00 44	76,70
4737	UDHAM SINGH NAGAR	75024634	V	N	111	N	01-MAR-21 16-MAR-21	223003003 03 00 44	1,65,92
4738	UDHAM SINGH NAGAR	75024634	V	N	112	N	01-MAR-21 16-MAR-21	223003003 03 00 44	45,00
4739	UDHAM SINGH NAGAR	75024634	V	N	113	N	01-MAR-21 16-MAR-21	223003003 03 00 44	2,47,80
4740	UDHAM SINGH NAGAR	75024634	V	N	114	N	01-MAR-21 16-MAR-21	223003003 03 00 44	27,90
4741	UDHAM SINGH	75024634	V	N	118	N	01-MAR-21 16-MAR-21	223003003 03 00 44	1,94,70

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	NAGAR								
4742	UDHAM SINGH NAGAR	75024634	V	N	119	N 01-MAR-21	16-MAR-21	223003003 03 00 44	1,58,45
4743	UDHAM SINGH NAGAR	75024634	V	N	120	N 01-MAR-21	16-MAR-21	223003003 03 00 44	1,94,70
4744	UDHAM SINGH NAGAR	75024634	V	N	121	N 01-MAR-21	16-MAR-21	223003003 03 00 44	1,51,67
4745	UDHAM SINGH NAGAR	75024634	V	N	122	N 01-MAR-21	16-MAR-21	223003003 03 00 44	1,73,81
4746	UDHAM SINGH NAGAR	75024634	V	N	123	N 01-MAR-21	16-MAR-21	223003003 03 00 44	2,38,71
4747	UDHAM SINGH NAGAR	75034634	V	N	104	N 01-MAR-21	16-MAR-21	223003003 03 00 04	65,25
4748	UDHAM SINGH NAGAR	75034634	V	N	105	N 01-MAR-21	16-MAR-21	223003003 03 00 11	99,36
4749	UDHAM SINGH NAGAR	75034634	V	N	106	N 01-MAR-21	16-MAR-21	223003003 03 00 44	7,89,49
4750	UDHAM SINGH NAGAR	75004633	V	N	18	N 01-MAR-21	17-MAR-21	223002001 03 00 07	22,50
4751	UDHAM SINGH NAGAR	75004633	V	N	126	N 01-MAR-21	17-MAR-21	223002001 03 00 29	1,78,50
4752	UDHAM SINGH NAGAR	75004633	V	N	127	N 01-MAR-21	17-MAR-21	223002001 03 00 29	88,50
4753	UDHAM SINGH NAGAR	75024634	V	N	19	N 01-MAR-21	18-MAR-21	223003003 03 00 01	3,31,90
4754	UDHAM SINGH NAGAR	75024634	V	N	20	N 01-MAR-21	18-MAR-21	223003003 03 00 01	3,31,90
4755	UDHAM SINGH NAGAR	75024634	V	N	19	N 01-MAR-21	18-MAR-21	223003003 03 00 03	56,10
4756	UDHAM SINGH NAGAR	75024634	V	N	20	N 01-MAR-21	18-MAR-21	223003003 03 00 03	56,10
4757	UDHAM SINGH NAGAR	75024634	V	N	139	N 01-MAR-21	18-MAR-21	223003003 03 00 04	17,65
4758	UDHAM SINGH NAGAR	75024634	V	N	19	N 01-MAR-21	18-MAR-21	223003003 03 00 06	2,80
4759	UDHAM SINGH NAGAR	75024634	V	N	20	N 01-MAR-21	18-MAR-21	223003003 03 00 06	2,80
4760	UDHAM SINGH NAGAR	75024634	V	N	133	N 01-MAR-21	18-MAR-21	223003003 03 00 22	2,44,26
4761	UDHAM SINGH NAGAR	75024634	V	N	137	N 01-MAR-21	18-MAR-21	223003003 03 00 22	35,30
4762	UDHAM SINGH NAGAR	75024634	V	N	138	N 01-MAR-21	18-MAR-21	223003003 03 00 22	18,30
4763	UDHAM SINGH NAGAR	75024634	V	N	132	N 01-MAR-21	18-MAR-21	223003003 03 00 27	49,98

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	NAGAR								
4764	UDHAM SINGH NAGAR	75024634	V	N	128	N	01-MAR-21 18-MAR-21	223003003 03 00 44	10,00
4765	UDHAM SINGH NAGAR	75024634	V	N	129	N	01-MAR-21 18-MAR-21	223003003 03 00 44	30,00
4766	UDHAM SINGH NAGAR	75024634	V	N	130	N	01-MAR-21 18-MAR-21	223003003 03 00 44	54,28
4767	UDHAM SINGH NAGAR	75024634	V	N	131	N	01-MAR-21 18-MAR-21	223003003 03 00 44	1,35,56
4768	UDHAM SINGH NAGAR	75024634	V	N	134	N	01-MAR-21 18-MAR-21	223003003 03 00 44	3,09,25
4769	UDHAM SINGH NAGAR	75024634	V	N	135	N	01-MAR-21 18-MAR-21	223003003 03 00 44	11,00
4770	UDHAM SINGH NAGAR	75024634	V	N	136	N	01-MAR-21 18-MAR-21	223003003 03 00 44	10,00
4771	UDHAM SINGH NAGAR	75034634	V	N	149	N	01-MAR-21 18-MAR-21	223003003 03 00 02	64,00
4772	UDHAM SINGH NAGAR	75034634	V	N	150	N	01-MAR-21 18-MAR-21	223003003 03 00 02	48,00
4773	UDHAM SINGH NAGAR	75034634	V	N	151	N	01-MAR-21 18-MAR-21	223003003 03 00 02	16,00
4774	UDHAM SINGH NAGAR	75034634	V	N	152	N	01-MAR-21 18-MAR-21	223003003 03 00 02	16,00
4775	UDHAM SINGH NAGAR	75034634	V	N	153	N	01-MAR-21 18-MAR-21	223003003 03 00 02	12,00
4776	UDHAM SINGH NAGAR	75034634	V	N	145	N	01-MAR-21 18-MAR-21	223003003 03 00 11	46,72
4777	UDHAM SINGH NAGAR	75034634	V	N	156	N	01-MAR-21 18-MAR-21	223003003 03 00 20	3,24,25
4778	UDHAM SINGH NAGAR	75034634	V	N	146	N	01-MAR-21 18-MAR-21	223003003 03 00 25	11,11,05
4779	UDHAM SINGH NAGAR	75034634	V	N	147	N	01-MAR-21 18-MAR-21	223003003 03 00 27	18,20
4780	UDHAM SINGH NAGAR	75034634	V	N	148	N	01-MAR-21 18-MAR-21	223003003 03 00 27	19,26
4781	UDHAM SINGH NAGAR	75034634	V	N	154	N	01-MAR-21 18-MAR-21	223003003 03 00 44	7,00,92
4782	UDHAM SINGH NAGAR	75034634	V	N	155	N	01-MAR-21 18-MAR-21	223003003 03 00 44	51,92
4783	UDHAM SINGH NAGAR	75034634	V	N	157	N	01-MAR-21 18-MAR-21	223003003 03 00 44	57,00
4784	UDHAM SINGH NAGAR	75034634	V	N	158	N	01-MAR-21 18-MAR-21	223003003 03 00 44	1,06,25
4785	UDHAM SINGH	75044634	V	N	140	N	01-MAR-21 18-MAR-21	223003003 03 00 11	57,02

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	NAGAR								
4786	UDHAM SINGH NAGAR	75044634	V	N	143	N	01-MAR-21 18-MAR-21	223003003 03 00 11	80,00
4787	UDHAM SINGH NAGAR	75044634	V	N	142	N	01-MAR-21 18-MAR-21	223003003 03 00 20	7,30
4788	UDHAM SINGH NAGAR	75044634	V	N	141	N	01-MAR-21 18-MAR-21	223003003 03 00 44	25,98
4789	UDHAM SINGH NAGAR	75044635	V	N	21	N	01-MAR-21 18-MAR-21	223003003 03 00 01	18,20,63
4790	UDHAM SINGH NAGAR	75044635	V	N	144	N	01-MAR-21 18-MAR-21	223003003 03 00 08	5,31,32
4791	UDHAM SINGH NAGAR	75054634	V	N	159	N	01-MAR-21 18-MAR-21	223003003 03 00 08	2,97,93
4792	UDHAM SINGH NAGAR	75004633	V	N	218	N	01-MAR-21 19-MAR-21	223002001 03 00 04	45,00
4793	UDHAM SINGH NAGAR	75004633	V	N	217	N	01-MAR-21 19-MAR-21	223002001 03 00 29	97,10
4794	UDHAM SINGH NAGAR	75004634	V	N	162	N	01-MAR-21 19-MAR-21	223003003 03 00 04	2,56
4795	UDHAM SINGH NAGAR	75004634	V	N	164	N	01-MAR-21 19-MAR-21	223003003 03 00 04	2,56
4796	UDHAM SINGH NAGAR	75004634	V	N	165	N	01-MAR-21 19-MAR-21	223003003 03 00 04	2,56
4797	UDHAM SINGH NAGAR	75004634	V	N	166	N	01-MAR-21 19-MAR-21	223003003 03 00 04	1,28
4798	UDHAM SINGH NAGAR	75004634	V	N	167	N	01-MAR-21 19-MAR-21	223003003 03 00 04	23,10
4799	UDHAM SINGH NAGAR	75004634	V	N	168	N	01-MAR-21 19-MAR-21	223003003 03 00 04	2,56
4800	UDHAM SINGH NAGAR	75004634	V	N	169	N	01-MAR-21 19-MAR-21	223003003 03 00 04	1,31,20
4801	UDHAM SINGH NAGAR	75004634	V	N	170	N	01-MAR-21 19-MAR-21	223003003 03 00 04	16,50
4802	UDHAM SINGH NAGAR	75004634	V	N	171	N	01-MAR-21 19-MAR-21	223003003 03 00 04	26,10
4803	UDHAM SINGH NAGAR	75004634	V	N	172	N	01-MAR-21 19-MAR-21	223003003 03 00 04	37,75
4804	UDHAM SINGH NAGAR	75004634	V	N	173	N	01-MAR-21 19-MAR-21	223003003 03 00 04	37,20
4805	UDHAM SINGH NAGAR	75004634	V	N	174	N	01-MAR-21 19-MAR-21	223003003 03 00 04	2,56
4806	UDHAM SINGH NAGAR	75004634	V	N	175	N	01-MAR-21 19-MAR-21	223003003 03 00 04	12,08
4807	UDHAM SINGH	75004634	V	N	161	N	01-MAR-21 19-MAR-21	223003003 03 00 44	14,56



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S.No.	TREASURY	DDO CODE	V/C	P/NP	DE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
	NAGAR								
4808	UDHAM SINGH NAGAR	75024633	V	N	160	N	01-MAR-21 19-MAR-21	223002101 04 00 20	50,00
4809	UDHAM SINGH NAGAR	75034634	V	N	185	N	01-MAR-21 19-MAR-21	223003003 03 00 04	1,84,94
4810	UDHAM SINGH NAGAR	75034634	V	N	187	N	01-MAR-21 19-MAR-21	223003003 03 00 04	40,24
4811	UDHAM SINGH NAGAR	75034634	V	N	22	N	01-MAR-21 19-MAR-21	223003003 03 00 07	40,00
4812	UDHAM SINGH NAGAR	75034634	V	N	180	N	01-MAR-21 19-MAR-21	223003003 03 00 20	55,00
4813	UDHAM SINGH NAGAR	75034634	V	N	181	N	01-MAR-21 19-MAR-21	223003003 03 00 22	50,88
4814	UDHAM SINGH NAGAR	75034634	V	N	183	N	01-MAR-21 19-MAR-21	223003003 03 00 22	82,91
4815	UDHAM SINGH NAGAR	75034634	V	N	176	N	01-MAR-21 19-MAR-21	223003003 03 00 26	29,50
4816	UDHAM SINGH NAGAR	75034634	V	N	177	N	01-MAR-21 19-MAR-21	223003003 03 00 26	74,93
4817	UDHAM SINGH NAGAR	75034634	V	N	179	N	01-MAR-21 19-MAR-21	223003003 03 00 27	19,40
4818	UDHAM SINGH NAGAR	75034634	V	N	186	N	01-MAR-21 19-MAR-21	223003003 03 00 44	6,55,72
4819	UDHAM SINGH NAGAR	75064634	V	N	163	N	01-MAR-21 19-MAR-21	223003003 03 00 08	23,07,16
4820	UDHAM SINGH NAGAR	75024634	V	N	193	N	01-MAR-21 20-MAR-21	223003003 03 00 22	15,00
4821	UDHAM SINGH NAGAR	75024634	V	N	196	N	01-MAR-21 20-MAR-21	223003003 03 00 25	1,13,14
4822	UDHAM SINGH NAGAR	75024634	V	N	197	N	01-MAR-21 20-MAR-21	223003003 03 00 27	1,06,25
4823	UDHAM SINGH NAGAR	75074633	V	N	23	N	01-MAR-21 20-MAR-21	223002101 03 00 07	15,00
4824	UDHAM SINGH NAGAR	75074633	V	N	188	N	01-MAR-21 20-MAR-21	223002101 03 00 20	2,49,68
4825	UDHAM SINGH NAGAR	75074633	V	N	189	N	01-MAR-21 20-MAR-21	223002101 03 00 20	2,48,98
4826	UDHAM SINGH NAGAR	75074633	V	N	192	N	01-MAR-21 20-MAR-21	223002101 03 00 21	99,82
4827	UDHAM SINGH NAGAR	75074633	V	N	190	N	01-MAR-21 20-MAR-21	223002101 03 00 22	94,98
4828	UDHAM SINGH NAGAR	75074633	V	N	191	N	01-MAR-21 20-MAR-21	223002101 03 00 22	2,04,72
4829	UDHAM SINGH	75024634	V	N	26	N	01-MAR-21 22-MAR-21	223003003 03 00 07	2,68,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	DE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
	NAGAR								
4830	UDHAM SINGH NAGAR	75024634	V	N	243	N 01-MAR-21	22-MAR-21	223003003 03 00 44	63,72
4831	UDHAM SINGH NAGAR	75024634	V	N	244	N 01-MAR-21	22-MAR-21	223003003 03 00 44	38,70
4832	UDHAM SINGH NAGAR	75024634	V	N	245	N 01-MAR-21	22-MAR-21	223003003 03 00 44	1,70
4833	UDHAM SINGH NAGAR	75024634	V	N	246	N 01-MAR-21	22-MAR-21	223003003 03 00 44	16,00
4834	UDHAM SINGH NAGAR	75034634	V	N	24	N 01-MAR-21	22-MAR-21	223003003 03 00 01	3,87,00
4835	UDHAM SINGH NAGAR	75034634	V	N	215	N 01-MAR-21	22-MAR-21	223003003 03 00 02	24,00
4836	UDHAM SINGH NAGAR	75034634	V	N	24	N 01-MAR-21	22-MAR-21	223003003 03 00 03	65,79
4837	UDHAM SINGH NAGAR	75034634	V	N	198	N 01-MAR-21	22-MAR-21	223003003 03 00 04	85,46
4838	UDHAM SINGH NAGAR	75034634	V	N	199	N 01-MAR-21	22-MAR-21	223003003 03 00 04	1,30,19
4839	UDHAM SINGH NAGAR	75034634	V	N	205	N 01-MAR-21	22-MAR-21	223003003 03 00 04	79,95
4840	UDHAM SINGH NAGAR	75034634	V	N	207	N 01-MAR-21	22-MAR-21	223003003 03 00 04	16,40
4841	UDHAM SINGH NAGAR	75034634	V	N	209	N 01-MAR-21	22-MAR-21	223003003 03 00 04	5,20
4842	UDHAM SINGH NAGAR	75034634	V	N	210	N 01-MAR-21	22-MAR-21	223003003 03 00 04	7,50
4843	UDHAM SINGH NAGAR	75034634	V	N	211	N 01-MAR-21	22-MAR-21	223003003 03 00 04	17,80
4844	UDHAM SINGH NAGAR	75034634	V	N	212	N 01-MAR-21	22-MAR-21	223003003 03 00 04	3,80
4845	UDHAM SINGH NAGAR	75034634	V	N	213	N 01-MAR-21	22-MAR-21	223003003 03 00 04	27,60
4846	UDHAM SINGH NAGAR	75034634	V	N	216	N 01-MAR-21	22-MAR-21	223003003 03 00 04	1,53,64
4847	UDHAM SINGH NAGAR	75034634	V	N	24	N 01-MAR-21	22-MAR-21	223003003 03 00 06	32,70
4848	UDHAM SINGH NAGAR	75034634	V	N	206	N 01-MAR-21	22-MAR-21	223003003 03 00 11	19,96
4849	UDHAM SINGH NAGAR	75034634	V	N	214	N 01-MAR-21	22-MAR-21	223003003 03 00 27	18,90
4850	UDHAM SINGH NAGAR	75004634	V	N	228	N 01-MAR-21	23-MAR-21	223003003 03 00 04	25,10
4851	UDHAM SINGH NAGAR	75004634	V	N	231	N 01-MAR-21	23-MAR-21	223003003 03 00 04	10,38

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	NAGAR								
4852	UDHAM SINGH NAGAR	75004634	V	N	232	N 01-MAR-21	23-MAR-21	223003003 03 00 20	79,73
4853	UDHAM SINGH NAGAR	75004634	V	N	233	N 01-MAR-21	23-MAR-21	223003003 03 00 20	99,83
4854	UDHAM SINGH NAGAR	75004634	V	N	229	N 01-MAR-21	23-MAR-21	223003003 03 00 44	16,80
4855	UDHAM SINGH NAGAR	75004634	V	N	230	N 01-MAR-21	23-MAR-21	223003003 03 00 44	1,74,48
4856	UDHAM SINGH NAGAR	75024634	V	N	279	N 01-MAR-21	23-MAR-21	223003003 03 00 20	40,00
4857	UDHAM SINGH NAGAR	75024634	V	N	278	N 01-MAR-21	23-MAR-21	223003003 03 00 25	90,96
4858	UDHAM SINGH NAGAR	75024634	V	N	280	N 01-MAR-21	23-MAR-21	223003003 03 00 44	2,05,37
4859	UDHAM SINGH NAGAR	75034634	V	N	226	N 01-MAR-21	23-MAR-21	223003003 03 00 02	12,00
4860	UDHAM SINGH NAGAR	75034634	V	N	223	N 01-MAR-21	23-MAR-21	223003003 03 00 04	3,80
4861	UDHAM SINGH NAGAR	75034634	V	N	224	N 01-MAR-21	23-MAR-21	223003003 03 00 04	8,40
4862	UDHAM SINGH NAGAR	75034634	V	N	225	N 01-MAR-21	23-MAR-21	223003003 03 00 11	31,32
4863	UDHAM SINGH NAGAR	75034634	V	N	222	N 01-MAR-21	23-MAR-21	223003003 03 00 44	11,51
4864	UDHAM SINGH NAGAR	75044634	V	N	25	N 01-MAR-21	23-MAR-21	223003003 03 00 07	30,00
4865	UDHAM SINGH NAGAR	75044634	V	N	242	N 01-MAR-21	23-MAR-21	223003003 03 00 11	2,49,97
4866	UDHAM SINGH NAGAR	75044635	V	N	227	N 01-MAR-21	23-MAR-21	223003003 03 00 40	5,65,10,17
4867	UDHAM SINGH NAGAR	75064634	V	N	220	N 01-MAR-21	23-MAR-21	223003003 03 00 22	10,00
4868	UDHAM SINGH NAGAR	75064634	V	N	219	N 01-MAR-21	23-MAR-21	223003003 03 00 26	1,85,90
4869	UDHAM SINGH NAGAR	75064634	V	N	221	N 01-MAR-21	23-MAR-21	223003003 03 00 44	1,29,02
4870	UDHAM SINGH NAGAR	75074633	V	N	237	N 01-MAR-21	23-MAR-21	223002101 03 00 22	42,00
4871	UDHAM SINGH NAGAR	75074633	V	N	234	N 01-MAR-21	23-MAR-21	223002101 03 00 51	1,51,05
4872	UDHAM SINGH NAGAR	75074633	V	N	236	N 01-MAR-21	23-MAR-21	223002101 03 00 51	2,48,90
4873	UDHAM SINGH	75074633	V	N	235	N 01-MAR-21	23-MAR-21	223002101 03 00 52	45,85

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	NAGAR								
4874	UDHAM SINGH NAGAR	75004634	V	N	28	N	01-MAR-21 24-MAR-21	223003003 03 00 07	30,00
4875	UDHAM SINGH NAGAR	75024634	V	N	261	N	01-MAR-21 24-MAR-21	223003003 03 00 04	8,50
4876	UDHAM SINGH NAGAR	75024634	V	N	296	N	01-MAR-21 24-MAR-21	223003003 03 00 04	4,80
4877	UDHAM SINGH NAGAR	75024634	V	N	263	N	01-MAR-21 24-MAR-21	223003003 03 00 26	8,50
4878	UDHAM SINGH NAGAR	75024634	V	N	265	N	01-MAR-21 24-MAR-21	223003003 03 00 42	10,50
4879	UDHAM SINGH NAGAR	75024634	V	N	268	N	01-MAR-21 24-MAR-21	223003003 03 00 42	19,90
4880	UDHAM SINGH NAGAR	75024634	V	N	270	N	01-MAR-21 24-MAR-21	223003003 03 00 42	9,30
4881	UDHAM SINGH NAGAR	75024634	V	N	253	N	01-MAR-21 24-MAR-21	223003003 03 00 44	22,00
4882	UDHAM SINGH NAGAR	75024634	V	N	266	N	01-MAR-21 24-MAR-21	223003003 03 00 44	1,87,04
4883	UDHAM SINGH NAGAR	75024634	V	N	267	N	01-MAR-21 24-MAR-21	223003003 03 00 44	7,00
4884	UDHAM SINGH NAGAR	75024634	V	N	275	N	01-MAR-21 24-MAR-21	223003003 03 00 44	45,00
4885	UDHAM SINGH NAGAR	75024634	V	N	277	N	01-MAR-21 24-MAR-21	223003003 03 00 44	7,50
4886	UDHAM SINGH NAGAR	75034634	V	N	248	N	01-MAR-21 24-MAR-21	223003003 03 00 04	91,13
4887	UDHAM SINGH NAGAR	75004633	V	N	29	N	01-MAR-21 25-MAR-21	223002001 03 00 01	7,27,27
4888	UDHAM SINGH NAGAR	75004633	V	N	29	N	01-MAR-21 25-MAR-21	223002001 03 00 03	49,58
4889	UDHAM SINGH NAGAR	75004633	V	N	326	N	01-MAR-21 25-MAR-21	223002001 03 00 24	1,00,00
4890	UDHAM SINGH NAGAR	75004633	V	N	310	N	01-MAR-21 25-MAR-21	223002001 03 00 29	54,00
4891	UDHAM SINGH NAGAR	75004633	V	N	327	N	01-MAR-21 25-MAR-21	223002001 03 00 42	2,00,00
4892	UDHAM SINGH NAGAR	75004633	V	N	328	N	01-MAR-21 25-MAR-21	223002004 01 01 56	10,04,05
4893	UDHAM SINGH NAGAR	75004633	V	N	313	N	01-MAR-21 25-MAR-21	223002101 04 00 20	2,49,92
4894	UDHAM SINGH NAGAR	75004633	V	N	311	N	01-MAR-21 25-MAR-21	223002101 04 00 21	1,50,00
4895	UDHAM SINGH	75004633	V	N	312	N	01-MAR-21 25-MAR-21	223002101 04 00 22	1,50,00

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	NAGAR								
4896	UDHAM SINGH NAGAR	75004633	V	N	309	N	01-MAR-21 25-MAR-21	223002101 04 00 27	71,80
4897	UDHAM SINGH NAGAR	75024633	V	N	290	N	01-MAR-21 25-MAR-21	223002001 03 00 02	50,00
4898	UDHAM SINGH NAGAR	75024633	V	N	288	N	01-MAR-21 25-MAR-21	223002001 03 00 04	18,70
4899	UDHAM SINGH NAGAR	75024633	V	N	287	N	01-MAR-21 25-MAR-21	223002001 03 00 08	3,04,79
4900	UDHAM SINGH NAGAR	75024633	V	N	285	N	01-MAR-21 25-MAR-21	223002001 03 00 21	3,40,00
4901	UDHAM SINGH NAGAR	75024633	V	N	286	N	01-MAR-21 25-MAR-21	223002001 03 00 22	18,00
4902	UDHAM SINGH NAGAR	75024633	V	N	291	N	01-MAR-21 25-MAR-21	223002001 03 00 22	52,00
4903	UDHAM SINGH NAGAR	75024633	V	N	283	N	01-MAR-21 25-MAR-21	223002001 03 00 25	11,83
4904	UDHAM SINGH NAGAR	75024633	V	N	289	N	01-MAR-21 25-MAR-21	223002001 03 00 26	90,00
4905	UDHAM SINGH NAGAR	75024634	V	N	294	N	01-MAR-21 25-MAR-21	223003003 03 00 04	17,85
4906	UDHAM SINGH NAGAR	75024634	V	N	295	N	01-MAR-21 25-MAR-21	223003003 03 00 04	17,85
4907	UDHAM SINGH NAGAR	75024634	V	N	293	N	01-MAR-21 25-MAR-21	223003003 03 00 44	33,00
4908	UDHAM SINGH NAGAR	75034634	V	N	308	N	01-MAR-21 25-MAR-21	223003003 03 00 04	39,75
4909	UDHAM SINGH NAGAR	75034634	V	N	304	N	01-MAR-21 25-MAR-21	223003003 03 00 11	14,10
4910	UDHAM SINGH NAGAR	75034634	V	N	305	N	01-MAR-21 25-MAR-21	223003003 03 00 42	34,84
4911	UDHAM SINGH NAGAR	75034634	V	N	292	N	01-MAR-21 25-MAR-21	223003003 03 00 44	7,91
4912	UDHAM SINGH NAGAR	75034634	V	N	298	N	01-MAR-21 25-MAR-21	223003003 03 00 44	79,46
4913	UDHAM SINGH NAGAR	75034634	V	N	300	N	01-MAR-21 25-MAR-21	223003003 03 00 44	1,13,28
4914	UDHAM SINGH NAGAR	75034634	V	N	301	N	01-MAR-21 25-MAR-21	223003003 03 00 44	2,83,69
4915	UDHAM SINGH NAGAR	75034634	V	N	302	N	01-MAR-21 25-MAR-21	223003003 03 00 44	60
4916	UDHAM SINGH NAGAR	75034634	V	N	303	N	01-MAR-21 25-MAR-21	223003003 03 00 44	12,67
4917	UDHAM SINGH	75034634	V	N	307	N	01-MAR-21 25-MAR-21	223003003 03 00 44	2,49,80

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	NAGAR								
4918	UDHAM SINGH NAGAR	75044635	V	N	281	N 01-MAR-21	25-MAR-21	223003003 03 00 04	10,00
4919	UDHAM SINGH NAGAR	75044635	V	N	282	N 01-MAR-21	25-MAR-21	223003003 03 00 04	10,00
4920	UDHAM SINGH NAGAR	75044635	V	N	284	N 01-MAR-21	25-MAR-21	223003003 03 00 04	10,00
4921	UDHAM SINGH NAGAR	75044635	V	N	27	N 01-MAR-21	25-MAR-21	223003003 03 00 07	30,00
4922	UDHAM SINGH NAGAR	75044635	V	N	252	N 01-MAR-21	25-MAR-21	223003003 03 00 20	14,94
4923	UDHAM SINGH NAGAR	75044635	V	N	256	N 01-MAR-21	25-MAR-21	223003003 03 00 20	24,00
4924	UDHAM SINGH NAGAR	75044635	V	N	269	N 01-MAR-21	25-MAR-21	223003003 03 00 20	24,64
4925	UDHAM SINGH NAGAR	75044635	V	N	276	N 01-MAR-21	25-MAR-21	223003003 03 00 22	37,00
4926	UDHAM SINGH NAGAR	75044635	V	N	273	N 01-MAR-21	25-MAR-21	223003003 03 00 27	1,02,15
4927	UDHAM SINGH NAGAR	75044635	V	N	249	N 01-MAR-21	25-MAR-21	223003003 03 00 44	1,80,08
4928	UDHAM SINGH NAGAR	75044635	V	N	250	N 01-MAR-21	25-MAR-21	223003003 03 00 44	1,28,50
4929	UDHAM SINGH NAGAR	75044635	V	N	251	N 01-MAR-21	25-MAR-21	223003003 03 00 44	92,40
4930	UDHAM SINGH NAGAR	75044635	V	N	254	N 01-MAR-21	25-MAR-21	223003003 03 00 44	8,80
4931	UDHAM SINGH NAGAR	75044635	V	N	255	N 01-MAR-21	25-MAR-21	223003003 03 00 44	1,20,67
4932	UDHAM SINGH NAGAR	75044635	V	N	258	N 01-MAR-21	25-MAR-21	223003003 03 00 44	1,30,40
4933	UDHAM SINGH NAGAR	75044635	V	N	259	N 01-MAR-21	25-MAR-21	223003003 03 00 44	62,00
4934	UDHAM SINGH NAGAR	75044635	V	N	262	N 01-MAR-21	25-MAR-21	223003003 03 00 44	2,06,06
4935	UDHAM SINGH NAGAR	75044635	V	N	264	N 01-MAR-21	25-MAR-21	223003003 03 00 44	85,00
4936	UDHAM SINGH NAGAR	75044635	V	N	271	N 01-MAR-21	25-MAR-21	223003003 03 00 44	8,30
4937	UDHAM SINGH NAGAR	75044635	V	N	272	N 01-MAR-21	25-MAR-21	223003003 03 00 44	44,08
4938	UDHAM SINGH NAGAR	75044635	V	N	274	N 01-MAR-21	25-MAR-21	223003003 03 00 44	37,71
4939	UDHAM SINGH	75004633	V	N	316	N 01-MAR-21	26-MAR-21	223002001 03 00 04	1,54,42

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	NAGAR								
4940	UDHAM SINGH NAGAR	75004633	V	N	317	N	01-MAR-21 26-MAR-21	223002001 03 00 08	5,53,37
4941	UDHAM SINGH NAGAR	75004633	V	N	318	N	01-MAR-21 26-MAR-21	223002001 03 00 08	2,95,00
4942	UDHAM SINGH NAGAR	75004633	V	N	319	N	01-MAR-21 26-MAR-21	223002001 03 00 09	34,10
4943	UDHAM SINGH NAGAR	75004633	V	N	315	N	01-MAR-21 26-MAR-21	223002001 03 00 29	30,24
4944	UDHAM SINGH NAGAR	75004633	V	N	314	N	01-MAR-21 26-MAR-21	223002101 04 00 29	38,41
4945	UDHAM SINGH NAGAR	75034634	V	N	323	N	01-MAR-21 26-MAR-21	223003003 03 00 04	45,75
4946	UDHAM SINGH NAGAR	75034634	V	N	324	N	01-MAR-21 26-MAR-21	223003003 03 00 04	71,00
4947	UDHAM SINGH NAGAR	75034634	V	N	321	N	01-MAR-21 26-MAR-21	223003003 03 00 21	2,45,99
4948	UDHAM SINGH NAGAR	75034634	V	N	322	N	01-MAR-21 26-MAR-21	223003003 03 00 21	18,20
4949	UDHAM SINGH NAGAR	75034634	V	N	320	N	01-MAR-21 26-MAR-21	223003003 03 00 26	2,99,45
4950	UDHAM SINGH NAGAR	75034634	V	N	325	N	01-MAR-21 26-MAR-21	223003003 03 00 44	1,90
4951	UDHAM SINGH NAGAR	75004633	V	N	339	N	01-MAR-21 29-MAR-21	223002001 03 00 02	2,21,34
4952	UDHAM SINGH NAGAR	75004633	V	N	342	N	01-MAR-21 29-MAR-21	223002001 03 00 22	36,50
4953	UDHAM SINGH NAGAR	75004633	V	N	340	N	01-MAR-21 29-MAR-21	223002001 03 00 51	5,00,00
4954	UDHAM SINGH NAGAR	75004633	V	N	341	N	01-MAR-21 29-MAR-21	223002001 03 00 52	4,99,79
4955	UDHAM SINGH NAGAR	75024633	V	N	329	N	01-MAR-21 29-MAR-21	223002001 03 00 51	1,55,60
4956	UDHAM SINGH NAGAR	75024633	V	N	330	N	01-MAR-21 29-MAR-21	223002001 03 00 51	1,68,80
4957	UDHAM SINGH NAGAR	75024633	V	N	343	N	01-MAR-21 29-MAR-21	223002001 03 00 51	1,75,60
4958	UDHAM SINGH NAGAR	75024633	V	N	344	N	01-MAR-21 29-MAR-21	223002001 03 00 52	1,61,45
4959	UDHAM SINGH NAGAR	75024633	V	N	345	N	01-MAR-21 29-MAR-21	223002001 03 00 52	1,52,30
4960	UDHAM SINGH NAGAR	75024633	V	N	346	N	01-MAR-21 29-MAR-21	223002001 03 00 52	1,86,25
4961	UDHAM SINGH	75034634	V	N	335	N	01-MAR-21 29-MAR-21	223003003 03 00 04	5,80

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	NAGAR								
4962	UDHAM SINGH NAGAR	75034634	V	N	337	N	01-MAR-21 29-MAR-21	223003003 03 00 04	7,40
4963	UDHAM SINGH NAGAR	75034634	V	N	332	N	01-MAR-21 29-MAR-21	223003003 03 00 22	1,70
4964	UDHAM SINGH NAGAR	75034634	V	N	334	N	01-MAR-21 29-MAR-21	223003003 03 00 22	6,45
4965	UDHAM SINGH NAGAR	75034634	V	N	347	N	01-MAR-21 29-MAR-21	223003003 03 00 22	1,85
4966	UDHAM SINGH NAGAR	75034634	V	N	331	N	01-MAR-21 29-MAR-21	223003003 03 00 44	4,80
4967	UDHAM SINGH NAGAR	75034634	V	N	338	N	01-MAR-21 29-MAR-21	223003003 03 00 44	70,80
4968	UTTARKASHI	41034634	V	N	1	N	01-MAR-21 03-MAR-21	223003003 03 00 01	82,87,60
4969	UTTARKASHI	41034634	V	N	2	N	01-MAR-21 03-MAR-21	223003003 03 00 01	22,57,00
4970	UTTARKASHI	41034634	V	N	3	N	01-MAR-21 03-MAR-21	223003003 03 00 01	37,36,00
4971	UTTARKASHI	41034634	V	N	4	N	01-MAR-21 03-MAR-21	223003003 03 00 01	3,64,00
4972	UTTARKASHI	41034634	V	N	1	N	01-MAR-21 03-MAR-21	223003003 03 00 03	14,05,05
4973	UTTARKASHI	41034634	V	N	2	N	01-MAR-21 03-MAR-21	223003003 03 00 03	3,83,69
4974	UTTARKASHI	41034634	V	N	3	N	01-MAR-21 03-MAR-21	223003003 03 00 03	6,35,12
4975	UTTARKASHI	41034634	V	N	4	N	01-MAR-21 03-MAR-21	223003003 03 00 03	61,88
4976	UTTARKASHI	41034634	V	N	1	N	01-MAR-21 03-MAR-21	223003003 03 00 06	2,47,10
4977	UTTARKASHI	41034634	V	N	2	N	01-MAR-21 03-MAR-21	223003003 03 00 06	1,67,40
4978	UTTARKASHI	41034634	V	N	3	N	01-MAR-21 03-MAR-21	223003003 03 00 06	2,31,90
4979	UTTARKASHI	41034634	V	N	4	N	01-MAR-21 03-MAR-21	223003003 03 00 06	22,90
4980	UTTARKASHI	41004633	V	N	5	N	01-MAR-21 04-MAR-21	223002001 03 00 01	31,41,00
4981	UTTARKASHI	41004633	V	N	5	N	01-MAR-21 04-MAR-21	223002001 03 00 03	5,33,97
4982	UTTARKASHI	41004633	V	N	5	N	01-MAR-21 04-MAR-21	223002001 03 00 06	1,96,40
4983	UTTARKASHI	41004633	V	N	6	N	01-MAR-21 04-MAR-21	223002101 03 00 01	2,60,00
4984	UTTARKASHI	41004633	V	N	6	N	01-MAR-21 04-MAR-21	223002101 03 00 03	44,20
4985	UTTARKASHI	41004633	V	N	6	N	01-MAR-21 04-MAR-21	223002101 03 00 06	31,90
4986	UTTARKASHI	41004634	V	N	7	N	01-MAR-21 04-MAR-21	223003003 03 00 01	31,04,20
4987	UTTARKASHI	41004634	V	N	7	N	01-MAR-21 04-MAR-21	223003003 03 00 03	5,27,00
4988	UTTARKASHI	41004634	V	N	7	N	01-MAR-21 04-MAR-21	223003003 03 00 06	2,69,40
4989	UTTARKASHI	41004633	V	N	2	N	01-MAR-21 06-MAR-21	223002001 03 00 21	1,00,00



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4990	UTTARKASHI	41004633	V	N	1	N	01-MAR-21 06-MAR-21	223002101 03 00 51	1,50,00
4991	UTTARKASHI	41004633	V	N	3	N	01-MAR-21 10-MAR-21	223002101 03 00 20	1,00,00
4992	UTTARKASHI	41004633	V	N	4	N	01-MAR-21 12-MAR-21	223002001 03 00 29	93,21
4993	UTTARKASHI	41034634	V	N	15	N	01-MAR-21 15-MAR-21	223003003 03 00 04	19,15
4994	UTTARKASHI	41034634	V	N	34	N	01-MAR-21 15-MAR-21	223003003 03 00 04	12,30
4995	UTTARKASHI	41034634	V	N	11	N	01-MAR-21 16-MAR-21	223003003 03 00 04	13,50
4996	UTTARKASHI	41034634	V	N	12	N	01-MAR-21 16-MAR-21	223003003 03 00 04	18,30
4997	UTTARKASHI	41034634	V	N	13	N	01-MAR-21 16-MAR-21	223003003 03 00 04	21,90
4998	UTTARKASHI	41034634	V	N	14	N	01-MAR-21 16-MAR-21	223003003 03 00 04	18,30
4999	UTTARKASHI	41034634	V	N	16	N	01-MAR-21 16-MAR-21	223003003 03 00 04	26,15
5000	UTTARKASHI	41034634	V	N	17	N	01-MAR-21 16-MAR-21	223003003 03 00 04	14,86
5001	UTTARKASHI	41034634	V	N	18	N	01-MAR-21 16-MAR-21	223003003 03 00 04	14,96
5002	UTTARKASHI	41034634	V	N	19	N	01-MAR-21 16-MAR-21	223003003 03 00 04	8,10
5003	UTTARKASHI	41034634	V	N	20	N	01-MAR-21 16-MAR-21	223003003 03 00 04	5,90
5004	UTTARKASHI	41034634	V	N	21	N	01-MAR-21 16-MAR-21	223003003 03 00 04	11,55
5005	UTTARKASHI	41034634	V	N	22	N	01-MAR-21 16-MAR-21	223003003 03 00 04	2,80
5006	UTTARKASHI	41034634	V	N	23	N	01-MAR-21 16-MAR-21	223003003 03 00 04	24,50
5007	UTTARKASHI	41034634	V	N	24	N	01-MAR-21 16-MAR-21	223003003 03 00 04	17,86
5008	UTTARKASHI	41034634	V	N	25	N	01-MAR-21 16-MAR-21	223003003 03 00 04	10,75
5009	UTTARKASHI	41034634	V	N	26	N	01-MAR-21 16-MAR-21	223003003 03 00 04	15,60
5010	UTTARKASHI	41034634	V	N	27	N	01-MAR-21 16-MAR-21	223003003 03 00 04	10,75
5011	UTTARKASHI	41034634	V	N	28	N	01-MAR-21 16-MAR-21	223003003 03 00 04	13,25
5012	UTTARKASHI	41034634	V	N	29	N	01-MAR-21 16-MAR-21	223003003 03 00 04	5,95
5013	UTTARKASHI	41034634	V	N	30	N	01-MAR-21 16-MAR-21	223003003 03 00 04	7,30
5014	UTTARKASHI	41034634	V	N	31	N	01-MAR-21 16-MAR-21	223003003 03 00 04	9,80
5015	UTTARKASHI	41034634	V	N	32	N	01-MAR-21 16-MAR-21	223003003 03 00 04	11,80
5016	UTTARKASHI	41034634	V	N	33	N	01-MAR-21 16-MAR-21	223003003 03 00 04	12,30
5017	UTTARKASHI	41034634	V	N	35	N	01-MAR-21 16-MAR-21	223003003 03 00 04	14,75
5018	UTTARKASHI	41034634	V	N	36	N	01-MAR-21 16-MAR-21	223003003 03 00 04	7,76
5019	UTTARKASHI	41034634	V	N	37	N	01-MAR-21 16-MAR-21	223003003 03 00 04	6,30
5020	UTTARKASHI	41034634	V	N	38	N	01-MAR-21 16-MAR-21	223003003 03 00 04	4,40
5021	UTTARKASHI	41034634	V	N	39	N	01-MAR-21 16-MAR-21	223003003 03 00 04	42,04

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5022	UTTARKASHI	41034634	V	N	40	N 01-MAR-21	16-MAR-21	223003003 03 00 04	6,00
5023	UTTARKASHI	41034634	V	N	42	N 01-MAR-21	16-MAR-21	223003003 03 00 04	3,60
5024	UTTARKASHI	41034634	V	N	44	N 01-MAR-21	16-MAR-21	223003003 03 00 04	2,80
5025	UTTARKASHI	41034634	V	N	46	N 01-MAR-21	16-MAR-21	223003003 03 00 04	2,80
5026	UTTARKASHI	41034634	V	N	47	N 01-MAR-21	16-MAR-21	223003003 03 00 04	3,60
5027	UTTARKASHI	41034634	V	N	48	N 01-MAR-21	16-MAR-21	223003003 03 00 04	3,60
5028	UTTARKASHI	41034634	V	N	49	N 01-MAR-21	16-MAR-21	223003003 03 00 04	2,80
5029	UTTARKASHI	41034634	V	N	50	N 01-MAR-21	16-MAR-21	223003003 03 00 04	2,80
5030	UTTARKASHI	41034634	V	N	51	N 01-MAR-21	16-MAR-21	223003003 03 00 04	3,60
5031	UTTARKASHI	41034634	V	N	53	N 01-MAR-21	16-MAR-21	223003003 03 00 04	11,55
5032	UTTARKASHI	41004633	V	N	7	N 01-MAR-21	17-MAR-21	223002001 03 00 25	1,26,93
5033	UTTARKASHI	41004633	V	N	45	N 01-MAR-21	17-MAR-21	223002101 03 00 02	40,00
5034	UTTARKASHI	41004633	V	N	41	N 01-MAR-21	17-MAR-21	223002101 03 00 11	32,74
5035	UTTARKASHI	41004633	V	N	5	N 01-MAR-21	17-MAR-21	223002101 03 00 51	1,00,00
5036	UTTARKASHI	41004633	V	N	43	N 01-MAR-21	17-MAR-21	223002101 03 00 52	50,00
5037	UTTARKASHI	41004634	V	N	10	N 01-MAR-21	17-MAR-21	223003003 03 00 25	27,00
5038	UTTARKASHI	41004634	V	N	52	N 01-MAR-21	17-MAR-21	223003003 03 00 25	16,59
5039	UTTARKASHI	41004634	V	N	8	N 01-MAR-21	17-MAR-21	223003003 03 00 25	21,54
5040	UTTARKASHI	41004634	V	N	6	N 01-MAR-21	17-MAR-21	223003003 03 00 27	5,50
5041	UTTARKASHI	41004634	V	N	9	N 01-MAR-21	17-MAR-21	223003003 03 00 44	57,90
5042	UTTARKASHI	41044634	V	N	8	N 01-MAR-21	17-MAR-21	223003003 03 00 01	15,86,00
5043	UTTARKASHI	41044634	V	N	8	N 01-MAR-21	17-MAR-21	223003003 03 00 03	2,74,72
5044	UTTARKASHI	41044634	V	N	8	N 01-MAR-21	17-MAR-21	223003003 03 00 06	1,01,10
5045	UTTARKASHI	41004633	V	N	59	N 01-MAR-21	20-MAR-21	223002001 03 00 02	50,00
5046	UTTARKASHI	41004633	V	N	58	N 01-MAR-21	20-MAR-21	223002001 03 00 11	39,00
5047	UTTARKASHI	41004633	V	N	54	N 01-MAR-21	20-MAR-21	223002101 03 00 20	1,00,00
5048	UTTARKASHI	41004633	V	N	61	N 01-MAR-21	20-MAR-21	223002101 03 00 21	1,00,00
5049	UTTARKASHI	41004633	V	N	55	N 01-MAR-21	20-MAR-21	223002101 03 00 22	31,04
5050	UTTARKASHI	41004633	V	N	56	N 01-MAR-21	20-MAR-21	223002101 03 00 22	36,70
5051	UTTARKASHI	41004633	V	N	62	N 01-MAR-21	20-MAR-21	223002101 03 00 22	15,00
5052	UTTARKASHI	41004633	V	N	63	N 01-MAR-21	20-MAR-21	223002101 03 00 22	47,78
5053	UTTARKASHI	41004633	V	N	60	N 01-MAR-21	20-MAR-21	223002101 03 00 26	80,00

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5054	UTTARKASHI	41004633	V	N	57	N	01-MAR-21 20-MAR-21	223002101 04 00 27	45,00
5055	UTTARKASHI	41004633	V	N	65	N	01-MAR-21 22-MAR-21	223002001 03 00 08	1,46,59
5056	UTTARKASHI	41004633	V	N	64	N	01-MAR-21 22-MAR-21	223002101 03 00 23	99,28
5057	UTTARKASHI	41004633	V	N	66	N	01-MAR-21 22-MAR-21	223002101 03 00 42	50,00
5058	UTTARKASHI	41004633	V	N	68	N	01-MAR-21 22-MAR-21	223002101 04 00 20	1,00,00
5059	UTTARKASHI	41004633	V	N	67	N	01-MAR-21 22-MAR-21	223002101 04 00 22	1,00,00
5060	UTTARKASHI	41004633	V	N	111	N	01-MAR-21 23-MAR-21	223002001 03 00 08	1,85,04
5061	UTTARKASHI	41004633	V	N	112	N	01-MAR-21 23-MAR-21	223002001 03 00 29	1,06,79
5062	UTTARKASHI	41004633	V	N	10	N	01-MAR-21 23-MAR-21	223002101 03 00 07	7,50
5063	UTTARKASHI	41004633	V	N	9	N	01-MAR-21 23-MAR-21	223002101 03 00 07	7,50
5064	UTTARKASHI	41034634	V	N	103	N	01-MAR-21 24-MAR-21	223003003 03 00 04	8,50
5065	UTTARKASHI	41034634	V	N	104	N	01-MAR-21 24-MAR-21	223003003 03 00 04	3,00
5066	UTTARKASHI	41034634	V	N	105	N	01-MAR-21 24-MAR-21	223003003 03 00 04	3,00
5067	UTTARKASHI	41034634	V	N	106	N	01-MAR-21 24-MAR-21	223003003 03 00 04	12,00
5068	UTTARKASHI	41034634	V	N	107	N	01-MAR-21 24-MAR-21	223003003 03 00 04	15,50
5069	UTTARKASHI	41034634	V	N	113	N	01-MAR-21 24-MAR-21	223003003 03 00 04	12,00
5070	UTTARKASHI	41034634	V	N	114	N	01-MAR-21 24-MAR-21	223003003 03 00 04	12,00
5071	UTTARKASHI	41034634	V	N	115	N	01-MAR-21 24-MAR-21	223003003 03 00 04	12,00
5072	UTTARKASHI	41034634	V	N	116	N	01-MAR-21 24-MAR-21	223003003 03 00 04	14,30
5073	UTTARKASHI	41034634	V	N	117	N	01-MAR-21 24-MAR-21	223003003 03 00 04	12,00
5074	UTTARKASHI	41034634	V	N	118	N	01-MAR-21 24-MAR-21	223003003 03 00 04	7,50
5075	UTTARKASHI	41034634	V	N	119	N	01-MAR-21 24-MAR-21	223003003 03 00 04	15,40
5076	UTTARKASHI	41034634	V	N	120	N	01-MAR-21 24-MAR-21	223003003 03 00 04	10,00
5077	UTTARKASHI	41034634	V	N	121	N	01-MAR-21 24-MAR-21	223003003 03 00 04	14,30
5078	UTTARKASHI	41034634	V	N	122	N	01-MAR-21 24-MAR-21	223003003 03 00 04	17,00
5079	UTTARKASHI	41034634	V	N	123	N	01-MAR-21 24-MAR-21	223003003 03 00 04	14,00
5080	UTTARKASHI	41034634	V	N	77	N	01-MAR-21 24-MAR-21	223003003 03 00 11	43,80
5081	UTTARKASHI	41034634	V	N	78	N	01-MAR-21 24-MAR-21	223003003 03 00 11	72,06
5082	UTTARKASHI	41034634	V	N	79	N	01-MAR-21 24-MAR-21	223003003 03 00 11	83,84
5083	UTTARKASHI	41034634	V	N	102	N	01-MAR-21 24-MAR-21	223003003 03 00 20	53,90
5084	UTTARKASHI	41034634	V	N	87	N	01-MAR-21 24-MAR-21	223003003 03 00 20	73,20
5085	UTTARKASHI	41034634	V	N	88	N	01-MAR-21 24-MAR-21	223003003 03 00 20	95,97

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5086	UTTARKASHI	41034634	V	N	92	N	01-MAR-21 24-MAR-21	223003003 03 00 20	2,33,57
5087	UTTARKASHI	41034634	V	N	72	N	01-MAR-21 24-MAR-21	223003003 03 00 22	50,00
5088	UTTARKASHI	41034634	V	N	81	N	01-MAR-21 24-MAR-21	223003003 03 00 22	11,60
5089	UTTARKASHI	41034634	V	N	91	N	01-MAR-21 24-MAR-21	223003003 03 00 22	26,49
5090	UTTARKASHI	41034634	V	N	108	N	01-MAR-21 24-MAR-21	223003003 03 00 23	10,36,00
5091	UTTARKASHI	41034634	V	N	69	N	01-MAR-21 24-MAR-21	223003003 03 00 27	20,50
5092	UTTARKASHI	41034634	V	N	100	N	01-MAR-21 24-MAR-21	223003003 03 00 44	61,00
5093	UTTARKASHI	41034634	V	N	101	N	01-MAR-21 24-MAR-21	223003003 03 00 44	53,98
5094	UTTARKASHI	41034634	V	N	109	N	01-MAR-21 24-MAR-21	223003003 03 00 44	90,39
5095	UTTARKASHI	41034634	V	N	110	N	01-MAR-21 24-MAR-21	223003003 03 00 44	2,14,64
5096	UTTARKASHI	41034634	V	N	125	N	01-MAR-21 24-MAR-21	223003003 03 00 44	30,00
5097	UTTARKASHI	41034634	V	N	126	N	01-MAR-21 24-MAR-21	223003003 03 00 44	2,36,40
5098	UTTARKASHI	41034634	V	N	70	N	01-MAR-21 24-MAR-21	223003003 03 00 44	1,99,44
5099	UTTARKASHI	41034634	V	N	73	N	01-MAR-21 24-MAR-21	223003003 03 00 44	1,85,06
5100	UTTARKASHI	41034634	V	N	74	N	01-MAR-21 24-MAR-21	223003003 03 00 44	3,68,17
5101	UTTARKASHI	41034634	V	N	75	N	01-MAR-21 24-MAR-21	223003003 03 00 44	3,82,70
5102	UTTARKASHI	41034634	V	N	80	N	01-MAR-21 24-MAR-21	223003003 03 00 44	1,89,42
5103	UTTARKASHI	41034634	V	N	83	N	01-MAR-21 24-MAR-21	223003003 03 00 44	56,00
5104	UTTARKASHI	41034634	V	N	90	N	01-MAR-21 24-MAR-21	223003003 03 00 44	3,04,84
5105	UTTARKASHI	41034634	V	N	95	N	01-MAR-21 24-MAR-21	223003003 03 00 44	1,38,00
5106	UTTARKASHI	41034634	V	N	96	N	01-MAR-21 24-MAR-21	223003003 03 00 44	56,00
5107	UTTARKASHI	41004633	V	N	127	N	01-MAR-21 25-MAR-21	223002101 03 00 20	60,00
5108	UTTARKASHI	41034634	V	N	134	N	01-MAR-21 25-MAR-21	223003003 03 00 04	12,00
5109	UTTARKASHI	41034634	V	N	128	N	01-MAR-21 25-MAR-21	223003003 03 00 44	1,98,83
5110	UTTARKASHI	41034634	V	N	93	N	01-MAR-21 25-MAR-21	223003003 03 00 44	2,88,59
5111	UTTARKASHI	41044634	V	N	129	N	01-MAR-21 25-MAR-21	223003003 03 00 04	17,50
5112	UTTARKASHI	41044634	V	N	130	N	01-MAR-21 25-MAR-21	223003003 03 00 04	8,60
5113	UTTARKASHI	41044634	V	N	139	N	01-MAR-21 25-MAR-21	223003003 03 00 04	10,40
5114	UTTARKASHI	41044634	V	N	132	N	01-MAR-21 25-MAR-21	223003003 03 00 20	98,69
5115	UTTARKASHI	41044634	V	N	136	N	01-MAR-21 25-MAR-21	223003003 03 00 22	29,86
5116	UTTARKASHI	41044634	V	N	133	N	01-MAR-21 25-MAR-21	223003003 03 00 26	99,00
5117	UTTARKASHI	41044634	V	N	138	N	01-MAR-21 25-MAR-21	223003003 03 00 27	20,50

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5118	UTTARKASHI	41044634	V	N	131	N	01-MAR-21	25-MAR-21	223003003	03 00 44	35,19
5119	UTTARKASHI	41044634	V	N	135	N	01-MAR-21	25-MAR-21	223003003	03 00 44	46,00
5120	UTTARKASHI	41044634	V	N	137	N	01-MAR-21	25-MAR-21	223003003	03 00 44	28,00
5121	UTTARKASHI	41034634	V	N	140	N	01-MAR-21	26-MAR-21	223003003	03 00 44	1,97,92
5122	UTTARKASHI	41034634	V	N	141	N	01-MAR-21	26-MAR-21	223003003	03 00 44	1,09,26
5123	UTTARKASHI	41034634	V	N	145	N	01-MAR-21	29-MAR-21	223003003	03 00 25	2,02,29
5124	UTTARKASHI	41044634	V	N	142	N	01-MAR-21	29-MAR-21	223003003	03 00 02	79,80
5125	UTTARKASHI	41044634	V	N	143	N	01-MAR-21	29-MAR-21	223003003	03 00 44	79,92
5126	UTTARKASHI	41004633	V	N	146	N	01-MAR-21	30-MAR-21	223002001	03 00 20	1,00,00
5127	UTTARKASHI	41034634	V	N	144	N	01-MAR-21	31-MAR-21	223003003	03 00 25	1,95,36

8,64,94,84,59

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Grant No.: 16

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	01004634	V	N	5	N	01-MAR-21	17-MAR-21	405960051 97 01 53	1,45,42,10,00
2	DEHRADUN	01004634	V	N	8	N	01-MAR-21	24-MAR-21	405960051 97 01 53	1,54,57,90,00
<b>3,00,00,00,00</b>										

# Voucher Details

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Grant No.: 16

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	CHAMPAWAT	88024634	V	N	1	N 01-MAR-21	19-MAR-21	421680001 07 00 53	8,53,10,00

8,53,10,00

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Grant No.: 30

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	SECRETARIAT	12002671	V	N	162	N	01-JAN-21	16-JAN-21	221006101	99 00 56	1,95,93,45
2	SECRETARIAT	12002671	V	N	81	N	01-FEB-21	04-FEB-21	221006101	99 00 56	34,15,76
3	SECRETARIAT	12002671	V	N	88	N	01-MAR-21	12-MAR-21	221006101	99 00 56	34,15,76
4	SECRETARIAT	12002671	V	N	393	N	01-MAR-21	30-MAR-21	221006101	99 00 56	32,29,46

**2,96,54,43**



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Grant No.: 30

S.No.	TREASURY	DDO CODE	DE V/C P/NP	MOA VCH No	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	BAGESHWAR	89004633	V N	2 N	01-JAN-21 19-JAN-21	223002101 02 00 08	3,31,59
2	BAGESHWAR	89004633	V N	9 N	01-JAN-21 30-JAN-21	223002101 02 00 08	1,79,56
3	CHAMPAWAT	88004633	V N	1 N	01-JAN-21 02-JAN-21	223002101 02 00 01	3,10,00
4	CHAMPAWAT	88004633	V N	1 N	01-JAN-21 02-JAN-21	223002101 02 00 03	52,70
5	CHAMPAWAT	88004633	V N	1 N	01-JAN-21 02-JAN-21	223002101 02 00 06	39,50
6	CHAMPAWAT	88004633	V N	1 N	01-JAN-21 08-JAN-21	223002101 02 00 22	48,00
7	DEHRADUN	01004637	V N	4 N	01-JAN-21 01-JAN-21	223003003 02 01 44	1,88,91
8	DEHRADUN	01004637	V N	5 N	01-JAN-21 01-JAN-21	223003003 02 01 44	58,00
9	DEHRADUN	01004637	V N	8 N	01-JAN-21 01-JAN-21	223003003 02 01 44	30,65
10	HARIDWAR	65004633	V N	2 N	01-JAN-21 01-JAN-21	223002101 02 00 01	5,05,00
11	HARIDWAR	65004633	V N	2 N	01-JAN-21 01-JAN-21	223002101 02 00 03	85,85
12	HARIDWAR	65004633	V N	2 N	01-JAN-21 01-JAN-21	223002101 02 00 06	4,60
13	TEHRI GARHWAL	61004633	V N	1 N	01-JAN-21 02-JAN-21	223002101 02 00 08	7,11,26
14	TEHRI GARHWAL	61004633	V N	2 N	01-JAN-21 02-JAN-21	223002101 02 00 08	1,01,60
15	UDHAM SINGH NAGAR	75034634	V N	6 N	01-JAN-21 07-JAN-21	223003003 02 01 44	1,41,12
16	UDHAM SINGH NAGAR	75034634	V N	7 N	01-JAN-21 07-JAN-21	223003003 02 01 44	95,43
17	UDHAM SINGH NAGAR	75034634	V N	9 N	01-JAN-21 07-JAN-21	223003003 02 01 44	69,21
18	UDHAM SINGH NAGAR	75034634	V N	22 N	01-JAN-21 15-JAN-21	223003003 02 01 44	58,00
19	UDHAM SINGH NAGAR	75034634	V N	75 N	01-JAN-21 21-JAN-21	223003003 02 01 44	2,10
20	UDHAM SINGH NAGAR	75034634	V N	76 N	01-JAN-21 21-JAN-21	223003003 02 01 44	2,43,96
21	UDHAM SINGH NAGAR	75034634	V N	78 N	01-JAN-21 21-JAN-21	223003003 02 01 44	1,35,80
22	BAGESHWAR	89004633	V N	2 N	01-FEB-21 01-FEB-21	223002101 02 00 01	8,33,00
23	BAGESHWAR	89004633	V N	2 N	01-FEB-21 01-FEB-21	223002101 02 00 03	1,41,61
24	BAGESHWAR	89004633	V N	2 N	01-FEB-21 01-FEB-21	223002101 02 00 06	78,00
25	CHAMPAWAT	88004633	V N	5 N	01-FEB-21 26-FEB-21	223002101 02 00 01	3,10,00
26	CHAMPAWAT	88004633	V N	5 N	01-FEB-21 26-FEB-21	223002101 02 00 03	52,70
27	CHAMPAWAT	88004633	V N	5 N	01-FEB-21 26-FEB-21	223002101 02 00 06	39,50
28	HARIDWAR	65004633	V N	3 N	01-FEB-21 01-FEB-21	223002101 02 00 01	5,20,00
29	HARIDWAR	65004633	V N	3 N	01-FEB-21 01-FEB-21	223002101 02 00 03	88,40

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
30	HARIDWAR	65004633	V	N	3	N	01-FEB-21	01-FEB-21	223002101 02 00 06	4,60
31	KOTDWAR	56004635	V	N	34	N	01-FEB-21	23-FEB-21	223003003 02 01 21	1,25,00
32	TEHRI GARHWAL	61004633	V	N	13	N	01-FEB-21	18-FEB-21	223002101 02 00 08	1,90,36
33	UDHAM SINGH NAGAR	75024634	V	N	36	N	01-FEB-21	10-FEB-21	223003003 02 01 44	16,40
34	UDHAM SINGH NAGAR	75024634	V	N	38	N	01-FEB-21	10-FEB-21	223003003 02 01 44	2,23,05
35	UDHAM SINGH NAGAR	75024634	V	N	39	N	01-FEB-21	10-FEB-21	223003003 02 01 44	2,32,20
36	UDHAM SINGH NAGAR	75024634	V	N	43	N	01-FEB-21	15-FEB-21	223003003 02 01 44	4,27,98
37	UDHAM SINGH NAGAR	75034634	V	N	69	N	01-FEB-21	15-FEB-21	223003003 02 01 21	2,40,92
38	UDHAM SINGH NAGAR	75024634	V	N	80	N	01-FEB-21	17-FEB-21	223003003 02 01 44	1,43,10
39	UDHAM SINGH NAGAR	75024634	V	N	81	N	01-FEB-21	17-FEB-21	223003003 02 01 44	1,57,70
40	UDHAM SINGH NAGAR	75024634	V	N	82	N	01-FEB-21	17-FEB-21	223003003 02 01 44	30,68
41	UDHAM SINGH NAGAR	75034634	V	N	106	N	01-FEB-21	24-FEB-21	223003003 02 01 44	3,79,66
42	UDHAM SINGH NAGAR	75034634	V	N	109	N	01-FEB-21	24-FEB-21	223003003 02 01 44	1,10,33
43	UDHAM SINGH NAGAR	75034634	V	N	110	N	01-FEB-21	24-FEB-21	223003003 02 01 44	2,02,15
44	UDHAM SINGH NAGAR	75034634	V	N	111	N	01-FEB-21	24-FEB-21	223003003 02 01 44	53,10
45	BAGESHWAR	89004633	V	N	1	N	01-MAR-21	01-MAR-21	223002101 02 00 01	8,33,00
46	BAGESHWAR	89004633	V	N	1	N	01-MAR-21	01-MAR-21	223002101 02 00 03	1,41,61
47	BAGESHWAR	89004633	V	N	1	N	01-MAR-21	01-MAR-21	223002101 02 00 06	78,00
48	BAGESHWAR	89004633	V	N	5	N	01-MAR-21	23-MAR-21	223002101 02 00 07	7,50
49	BAGESHWAR	89004633	V	N	30	N	01-MAR-21	23-MAR-21	223002101 02 00 08	50,00
50	BAGESHWAR	89004633	V	N	26	N	01-MAR-21	23-MAR-21	223002101 02 00 20	2,45,15
51	BAGESHWAR	89004633	V	N	25	N	01-MAR-21	23-MAR-21	223002101 02 00 21	2,48,00
52	BAGESHWAR	89004633	V	N	24	N	01-MAR-21	23-MAR-21	223002101 02 00 22	27,00
53	BAGESHWAR	89004633	V	N	27	N	01-MAR-21	23-MAR-21	223002101 02 00 22	92,00
54	BAGESHWAR	89004633	V	N	23	N	01-MAR-21	23-MAR-21	223002101 02 00 23	3,29,34
55	BAGESHWAR	89004633	V	N	9	N	01-MAR-21	23-MAR-21	223002101 02 00 25	1,12,72

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
56	BAGESHWAR	89004633	V	N	28	N 01-MAR-21	23-MAR-21	223002101 02 00 26	2,00,00
57	BAGESHWAR	89004633	V	N	29	N 01-MAR-21	23-MAR-21	223002101 02 00 51	90,00
58	BAGESHWAR	89004633	V	N	39	N 01-MAR-21	24-MAR-21	223002101 02 00 20	2,42,00
59	CHAMPAWAT	88004633	V	N	1	N 01-MAR-21	01-MAR-21	223002101 02 00 22	7,50
60	CHAMPAWAT	88004633	V	N	2	N 01-MAR-21	01-MAR-21	223002101 02 00 22	44,50
61	CHAMPAWAT	88004633	V	N	3	N 01-MAR-21	22-MAR-21	223002101 02 00 01	3,39,00
62	CHAMPAWAT	88004633	V	N	4	N 01-MAR-21	22-MAR-21	223002101 02 00 01	3,39,00
63	CHAMPAWAT	88004633	V	N	3	N 01-MAR-21	22-MAR-21	223002101 02 00 03	57,63
64	CHAMPAWAT	88004633	V	N	4	N 01-MAR-21	22-MAR-21	223002101 02 00 03	57,63
65	CHAMPAWAT	88004633	V	N	3	N 01-MAR-21	22-MAR-21	223002101 02 00 06	39,50
66	CHAMPAWAT	88004633	V	N	4	N 01-MAR-21	22-MAR-21	223002101 02 00 06	39,50
67	CHAMPAWAT	88004633	V	N	21	N 01-MAR-21	23-MAR-21	223002101 02 00 20	2,41,86
68	CHAMPAWAT	88004633	V	N	23	N 01-MAR-21	23-MAR-21	223002101 02 00 20	2,36,00
69	CHAMPAWAT	88004633	V	N	29	N 01-MAR-21	23-MAR-21	223002101 02 00 20	22,14
70	CHAMPAWAT	88004633	V	N	24	N 01-MAR-21	23-MAR-21	223002101 02 00 21	1,00,00
71	CHAMPAWAT	88004633	V	N	20	N 01-MAR-21	23-MAR-21	223002101 02 00 22	40,05
72	CHAMPAWAT	88004633	V	N	32	N 01-MAR-21	23-MAR-21	223002101 02 00 22	42,00
73	CHAMPAWAT	88004633	V	N	33	N 01-MAR-21	23-MAR-21	223002101 02 00 22	19,50
74	CHAMPAWAT	88004633	V	N	34	N 01-MAR-21	23-MAR-21	223002101 02 00 22	9,35
75	CHAMPAWAT	88004633	V	N	35	N 01-MAR-21	23-MAR-21	223002101 02 00 22	57,10
76	CHAMPAWAT	88004633	V	N	25	N 01-MAR-21	23-MAR-21	223002101 02 00 24	19,92
77	CHAMPAWAT	88004633	V	N	22	N 01-MAR-21	23-MAR-21	223002101 02 00 26	1,20,00
78	CHAMPAWAT	88004633	V	N	31	N 01-MAR-21	23-MAR-21	223002101 02 00 51	1,20,00
79	CHAMPAWAT	88004633	V	N	42	N 01-MAR-21	25-MAR-21	223002101 02 00 04	5,00
80	CHAMPAWAT	88004633	V	N	57	N 01-MAR-21	26-MAR-21	223002101 02 00 08	5,16,64
81	DEHRADUN	01004637	V	N	36	N 01-MAR-21	05-MAR-21	223003003 02 01 44	42,50
82	DEHRADUN	01004634	V	N	292	N 01-MAR-21	23-MAR-21	223003003 02 01 44	1,05,02
83	DEHRADUN	01004637	V	N	365	N 01-MAR-21	24-MAR-21	223003003 02 01 21	99,76
84	DEHRADUN	01004637	V	N	366	N 01-MAR-21	24-MAR-21	223003003 02 01 44	26,90
85	HARIDWAR	65004633	V	N	2	N 01-MAR-21	01-MAR-21	223002101 02 00 01	5,20,00
86	HARIDWAR	65004633	V	N	2	N 01-MAR-21	01-MAR-21	223002101 02 00 03	88,40
87	HARIDWAR	65004633	V	N	2	N 01-MAR-21	01-MAR-21	223002101 02 00 06	4,60

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
88	HARIDWAR	65004636	V	N	7	N	01-MAR-21 01-MAR-21	223003003 02 01 44	28,00
89	HARIDWAR	65004636	V	N	8	N	01-MAR-21 01-MAR-21	223003003 02 01 44	2,49,57
90	HARIDWAR	65004634	V	N	21	N	01-MAR-21 03-MAR-21	223003003 02 01 21	2,95,00
91	HARIDWAR	65004634	V	N	47	N	01-MAR-21 03-MAR-21	223003003 02 01 21	1,79,95
92	HARIDWAR	65004636	V	N	52	N	01-MAR-21 03-MAR-21	223003003 02 01 44	25,96
93	HARIDWAR	65004636	V	N	53	N	01-MAR-21 03-MAR-21	223003003 02 01 44	35,40
94	HARIDWAR	65004634	V	N	56	N	01-MAR-21 06-MAR-21	223003003 02 01 44	57,67
95	HARIDWAR	65004633	V	N	86	N	01-MAR-21 15-MAR-21	223002101 02 00 22	80,82
96	HARIDWAR	65004633	V	N	125	N	01-MAR-21 19-MAR-21	223002101 02 00 09	1,83,35
97	HARIDWAR	65004633	V	N	114	N	01-MAR-21 19-MAR-21	223002101 02 00 20	4,99,80
98	HARIDWAR	65004633	V	N	118	N	01-MAR-21 19-MAR-21	223002101 02 00 21	2,49,69
99	HARIDWAR	65004633	V	N	119	N	01-MAR-21 19-MAR-21	223002101 02 00 21	1,00,00
100	HARIDWAR	65004633	V	N	115	N	01-MAR-21 19-MAR-21	223002101 02 00 51	2,48,58
101	HARIDWAR	65004633	V	N	116	N	01-MAR-21 19-MAR-21	223002101 02 00 51	2,47,80
102	HARIDWAR	65004633	V	N	117	N	01-MAR-21 19-MAR-21	223002101 02 00 51	99,12
103	HARIDWAR	65004633	V	N	139	N	01-MAR-21 20-MAR-21	223002101 02 00 21	1,50,00
104	HARIDWAR	65004633	V	N	138	N	01-MAR-21 20-MAR-21	223002101 02 00 26	2,10,00
105	HARIDWAR	65004634	V	N	166	N	01-MAR-21 24-MAR-21	223003003 02 01 44	5,24,22
106	HARIDWAR	65004636	V	N	186	N	01-MAR-21 26-MAR-21	223003003 02 01 21	1,99,00
107	HARIDWAR	65004636	V	N	172	N	01-MAR-21 26-MAR-21	223003003 02 01 44	1,55,44
108	HARIDWAR	65004636	V	N	177	N	01-MAR-21 26-MAR-21	223003003 02 01 44	40,73
109	HARIDWAR	65004636	V	N	187	N	01-MAR-21 26-MAR-21	223003003 02 01 44	1,62,00
110	KOTDWAR	56004635	V	N	22	N	01-MAR-21 19-MAR-21	223003003 02 01 21	1,18,00
111	PAURI GARHWAL	42014634	V	N	46	N	01-MAR-21 17-MAR-21	223003003 02 01 44	30,00
112	PITHORAGARH	38084634	V	N	21	N	01-MAR-21 16-MAR-21	223003003 02 01 44	99,80
113	PITHORAGARH	38084634	V	N	22	N	01-MAR-21 16-MAR-21	223003003 02 01 44	1,95,90
114	PITHORAGARH	38084634	V	N	23	N	01-MAR-21 16-MAR-21	223003003 02 01 44	24,00
115	RUDRAPRAYAG	90004633	V	N	33	N	01-MAR-21 20-MAR-21	223002101 02 00 04	89,30
116	RUDRAPRAYAG	90004633	V	N	36	N	01-MAR-21 20-MAR-21	223002101 02 00 20	2,41,00
117	RUDRAPRAYAG	90004633	V	N	37	N	01-MAR-21 20-MAR-21	223002101 02 00 26	1,06,00
118	RUDRAPRAYAG	90004633	V	N	38	N	01-MAR-21 20-MAR-21	223002101 02 00 26	1,44,00
119	RUDRAPRAYAG	90004633	V	N	51	N	01-MAR-21 25-MAR-21	223002101 02 00 04	1,90,70

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S.No.	DE	MOA	VCH Date	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT
120	TREASURY			90004633	V	N	53	01-MAR-21 26-MAR-21 223002101 02 00 04	26,25
121	TEHRI GARHWAL			61004633	V	N	40	01-MAR-21 17-MAR-21 223002101 02 00 20	3,07,80
122	TEHRI GARHWAL			61004633	V	N	41	01-MAR-21 17-MAR-21 223002101 02 00 20	1,92,20
123	TEHRI GARHWAL			61004633	V	N	39	01-MAR-21 17-MAR-21 223002101 02 00 26	2,20,00
124	TEHRI GARHWAL			61004633	V	N	44	01-MAR-21 19-MAR-21 223002101 02 00 21	2,46,50
125	TEHRI GARHWAL			61004633	V	N	45	01-MAR-21 19-MAR-21 223002101 02 00 51	90,00
126	TEHRI GARHWAL			61004633	V	N	103	01-MAR-21 23-MAR-21 223002101 02 00 04	19,50
127	TEHRI GARHWAL			61004633	V	N	54	01-MAR-21 23-MAR-21 223002101 02 00 11	63,00
128	TEHRI GARHWAL			61004633	V	N	55	01-MAR-21 23-MAR-21 223002101 02 00 21	2,49,00
129	TEHRI GARHWAL			61004637	V	N	134	01-MAR-21 24-MAR-21 223003003 02 01 21	2,49,90
130	TEHRI GARHWAL			61004637	V	N	135	01-MAR-21 24-MAR-21 223003003 02 01 21	2,33,28
131	TEHRI GARHWAL			61004637	V	N	131	01-MAR-21 24-MAR-21 223003003 02 01 26	1,15,00
132	UDHAM SINGH NAGAR			75034634	V	N	182	01-MAR-21 19-MAR-21 223003003 02 01 44	16,81
133	UDHAM SINGH NAGAR			75034634	V	N	184	01-MAR-21 19-MAR-21 223003003 02 01 44	27,38
134	UDHAM SINGH NAGAR			75024634	V	N	194	01-MAR-21 20-MAR-21 223003003 02 01 44	17,80
135	UDHAM SINGH NAGAR			75034634	V	N	208	01-MAR-21 22-MAR-21 223003003 02 01 21	9,08
136	UDHAM SINGH NAGAR			75034634	V	N	297	01-MAR-21 25-MAR-21 223003003 02 01 44	1,07,52
137	UDHAM SINGH NAGAR			75034634	V	N	299	01-MAR-21 25-MAR-21 223003003 02 01 44	60,41
138	UDHAM SINGH NAGAR			75034634	V	N	306	01-MAR-21 25-MAR-21 223003003 02 01 44	46,91
139	UDHAM SINGH NAGAR			75044635	V	N	257	01-MAR-21 25-MAR-21 223003003 02 01 44	1,69,88
140	UDHAM SINGH NAGAR			75044635	V	N	260	01-MAR-21 25-MAR-21 223003003 02 01 44	41,66
141	UDHAM SINGH NAGAR			75034634	V	N	333	01-MAR-21 29-MAR-21 223003003 02 01 21	1,63,38
142	UTTARKASHI			41034634	V	N	71	01-MAR-21 24-MAR-21 223003003 02 01 44	1,69,80
143	UTTARKASHI			41034634	V	N	84	01-MAR-21 24-MAR-21 223003003 02 01 44	1,09,53
144	UTTARKASHI			41034634	V	N	85	01-MAR-21 24-MAR-21 223003003 02 01 44	48,00
145	UTTARKASHI			41034634	V	N	86	01-MAR-21 24-MAR-21 223003003 02 01 44	31,86
146	UTTARKASHI			41034634	V	N	89	01-MAR-21 24-MAR-21 223003003 02 01 44	25,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
147	UTTARKASHI	41034634	V	N	94	N	01-MAR-21	24-MAR-21	223003003	02 01 44	13,79,83
148	UTTARKASHI	41034634	V	N	97	N	01-MAR-21	24-MAR-21	223003003	02 01 44	1,99,61
149	UTTARKASHI	41034634	V	N	98	N	01-MAR-21	24-MAR-21	223003003	02 01 44	12,74
150	UTTARKASHI	41034634	V	N	99	N	01-MAR-21	24-MAR-21	223003003	02 01 44	2,51
											<b>2,39,63,74</b>

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	01012687	V	N	5	N 01-JAN-21	01-JAN-21	221003110 02 00 01	1,43,33,80
2	DEHRADUN	01012687	V	N	5	N 01-JAN-21	01-JAN-21	221003110 02 00 03	24,36,73
3	DEHRADUN	01012687	V	N	5	N 01-JAN-21	01-JAN-21	221003110 02 00 06	7,54,20
4	DEHRADUN	01012687	V	N	11	N 01-JAN-21	05-JAN-21	221003110 02 00 08	6,57,12
5	DEHRADUN	01012687	V	N	12	N 01-JAN-21	05-JAN-21	221003110 02 00 08	85,33
6	DEHRADUN	01052688	V	N	72	N 01-JAN-21	12-JAN-21	221003110 03 00 08	1,66,62
7	DEHRADUN	01052688	V	N	149	N 01-JAN-21	19-JAN-21	221003110 03 00 08	4,02,78
8	DEHRADUN	01002762	V	N	103	N 01-JAN-21	30-JAN-21	221004102 02 00 01	17,58,80
9	DEHRADUN	01002762	V	N	103	N 01-JAN-21	30-JAN-21	221004102 02 00 03	2,99,00
10	DEHRADUN	01002762	V	N	103	N 01-JAN-21	30-JAN-21	221004102 02 00 06	1,17,30
11	DEHRADUN	01012687	V	N	90	N 01-JAN-21	30-JAN-21	221003110 02 00 01	7,14,00
12	DEHRADUN	01012687	V	N	90	N 01-JAN-21	30-JAN-21	221003110 02 00 03	1,21,38
13	DEHRADUN	01012687	V	N	90	N 01-JAN-21	30-JAN-21	221003110 02 00 06	5,40
14	SECRETARIAT	12002671	V	N	138	N 01-JAN-21	12-JAN-21	221006101 99 00 56	41,24,94
15	UDHAM SINGH NAGAR	75042666	V	N	20	N 01-JAN-21	01-JAN-21	221003110 02 00 01	9,25,00
16	UDHAM SINGH NAGAR	75042666	V	N	20	N 01-JAN-21	01-JAN-21	221003110 02 00 03	1,57,25
17	UDHAM SINGH NAGAR	75042666	V	N	20	N 01-JAN-21	01-JAN-21	221003110 02 00 06	60,90
18	DEHRADUN	01012687	V	N	14	N 01-FEB-21	03-FEB-21	221003110 02 00 01	9,94,00
19	DEHRADUN	01012687	V	N	14	N 01-FEB-21	03-FEB-21	221003110 02 00 03	1,68,98
20	DEHRADUN	01012687	V	N	14	N 01-FEB-21	03-FEB-21	221003110 02 00 06	78,60
21	SECRETARIAT	12002671	V	N	82	N 01-FEB-21	04-FEB-21	221006101 99 00 56	7,19,11
22	UDHAM SINGH NAGAR	75042666	V	N	7	N 01-FEB-21	01-FEB-21	221003110 02 00 01	9,52,00
23	UDHAM SINGH NAGAR	75042666	V	N	7	N 01-FEB-21	01-FEB-21	221003110 02 00 03	1,61,84
24	UDHAM SINGH NAGAR	75042666	V	N	7	N 01-FEB-21	01-FEB-21	221003110 02 00 06	60,90
25	DEHRADUN	01002762	V	N	51	N 01-MAR-21	01-MAR-21	221004102 02 00 01	17,58,80
26	DEHRADUN	01002762	V	N	51	N 01-MAR-21	01-MAR-21	221004102 02 00 03	2,99,00
27	DEHRADUN	01002762	V	N	51	N 01-MAR-21	01-MAR-21	221004102 02 00 06	1,17,30
28	DEHRADUN	01002762	V	N	145	N 01-MAR-21	09-MAR-21	221004102 02 00 20	84,00
29	DEHRADUN	01002762	V	N	144	N 01-MAR-21	09-MAR-21	221004102 02 00 22	1,74,91

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S.No.	DE	MOA	VCH Date	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT
30	DEHRADUN	01012687	V N	149	N	01-MAR-21	12-MAR-21	221003110 02 00 08	26,35,28
31	DEHRADUN	01012687	V N	150	N	01-MAR-21	12-MAR-21	221003110 02 00 29	77,35
32	DEHRADUN	01012687	V N	151	N	01-MAR-21	12-MAR-21	221003110 02 00 43	74,80
33	DEHRADUN	01052688	V N	191	N	01-MAR-21	15-MAR-21	221003110 03 00 25	5,58,84
34	DEHRADUN	01002762	V N	218	N	01-MAR-21	16-MAR-21	221004102 02 00 43	4,99,96
35	DEHRADUN	01012687	V N	96	N	01-MAR-21	23-MAR-21	221003110 02 00 01	2,20,50
36	DEHRADUN	01012687	V N	413	N	01-MAR-21	23-MAR-21	221003110 02 00 04	1,69,90
37	DEHRADUN	01012687	V N	414	N	01-MAR-21	23-MAR-21	221003110 02 00 09	8,93,46
38	DEHRADUN	01012687	V N	409	N	01-MAR-21	23-MAR-21	221003110 02 00 20	3,48,30
39	DEHRADUN	01012687	V N	404	N	01-MAR-21	23-MAR-21	221003110 02 00 21	2,97,00
40	DEHRADUN	01012687	V N	405	N	01-MAR-21	23-MAR-21	221003110 02 00 22	2,97,94
41	DEHRADUN	01012687	V N	406	N	01-MAR-21	23-MAR-21	221003110 02 00 29	51,25
42	DEHRADUN	01012687	V N	410	N	01-MAR-21	23-MAR-21	221003110 02 00 29	2,39,08
43	DEHRADUN	01012687	V N	412	N	01-MAR-21	23-MAR-21	221003110 02 00 40	9,38,10
44	DEHRADUN	01012687	V N	411	N	01-MAR-21	23-MAR-21	221003110 02 00 42	2,98,00
45	DEHRADUN	01012687	V N	402	N	01-MAR-21	23-MAR-21	221003110 02 00 43	3,78,10
46	DEHRADUN	01012687	V N	403	N	01-MAR-21	23-MAR-21	221003110 02 00 43	4,61,95
47	DEHRADUN	01012687	V N	407	N	01-MAR-21	23-MAR-21	221003110 02 00 43	3,89,82
48	DEHRADUN	01012687	V N	408	N	01-MAR-21	23-MAR-21	221003110 02 00 43	7,19,60
49	DEHRADUN	01002762	V N	830	N	01-MAR-21	24-MAR-21	221004102 02 00 21	1,22,50
50	DEHRADUN	01002762	V N	824	N	01-MAR-21	24-MAR-21	221004102 02 00 42	2,50,00
51	DEHRADUN	01012687	V N	453	N	01-MAR-21	25-MAR-21	221003110 02 00 04	3,96,00
52	DEHRADUN	01012687	V N	451	N	01-MAR-21	25-MAR-21	221003110 02 00 08	8,16,58
53	DEHRADUN	01012687	V N	452	N	01-MAR-21	25-MAR-21	221003110 02 00 08	6,84,61
54	DEHRADUN	01012687	V N	450	N	01-MAR-21	25-MAR-21	221003110 02 00 27	6,07,85
55	DEHRADUN	01012687	V N	118	N	01-MAR-21	26-MAR-21	221003110 02 00 01	7,14,00
56	DEHRADUN	01012687	V N	119	N	01-MAR-21	26-MAR-21	221003110 02 00 01	1,37,74,20
57	DEHRADUN	01012687	V N	120	N	01-MAR-21	26-MAR-21	221003110 02 00 01	1,35,69,80
58	DEHRADUN	01012687	V N	122	N	01-MAR-21	26-MAR-21	221003110 02 00 01	9,94,00
59	DEHRADUN	01012687	V N	118	N	01-MAR-21	26-MAR-21	221003110 02 00 03	1,21,38
60	DEHRADUN	01012687	V N	119	N	01-MAR-21	26-MAR-21	221003110 02 00 03	23,41,60
61	DEHRADUN	01012687	V N	120	N	01-MAR-21	26-MAR-21	221003110 02 00 03	23,06,85



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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
62	DEHRADUN	01012687	V	N	122	N	01-MAR-21	26-MAR-21	221003110	02 00 03	1,68,98
63	DEHRADUN	01012687	V	N	118	N	01-MAR-21	26-MAR-21	221003110	02 00 06	50,40
64	DEHRADUN	01012687	V	N	119	N	01-MAR-21	26-MAR-21	221003110	02 00 06	6,75,60
65	DEHRADUN	01012687	V	N	120	N	01-MAR-21	26-MAR-21	221003110	02 00 06	6,75,60
66	DEHRADUN	01012687	V	N	122	N	01-MAR-21	26-MAR-21	221003110	02 00 06	78,60
67	DEHRADUN	01012687	V	N	530	N	01-MAR-21	26-MAR-21	221003110	02 00 25	57,99,79
68	DEHRADUN	01012687	V	N	531	N	01-MAR-21	26-MAR-21	221003110	02 00 25	22,00,00
69	DEHRADUN	01002762	V	N	986	N	01-MAR-21	29-MAR-21	221004102	02 00 40	75,00
70	DEHRADUN	01052688	V	N	143	N	01-MAR-21	31-MAR-21	221003110	03 00 01	17,81,60
71	DEHRADUN	01052688	V	N	147	N	01-MAR-21	31-MAR-21	221003110	03 00 01	18,18,00
72	DEHRADUN	01052688	V	N	143	N	01-MAR-21	31-MAR-21	221003110	03 00 03	3,02,87
73	DEHRADUN	01052688	V	N	147	N	01-MAR-21	31-MAR-21	221003110	03 00 03	3,09,06
74	DEHRADUN	01052688	V	N	143	N	01-MAR-21	31-MAR-21	221003110	03 00 06	1,03,60
75	DEHRADUN	01052688	V	N	147	N	01-MAR-21	31-MAR-21	221003110	03 00 06	1,03,60
76	SECRETARIAT	12002671	V	N	102	N	01-MAR-21	12-MAR-21	221006101	99 00 56	7,19,11
77	SECRETARIAT	12002671	V	N	256	N	01-MAR-21	29-MAR-21	221003110	01 01 56	10,70,00,00
78	SECRETARIAT	12002671	V	N	505	N	01-MAR-21	30-MAR-21	221006101	99 00 56	6,79,89
79	UDHAM SINGH NAGAR	75042666	V	N	91	N	01-MAR-21	26-MAR-21	221003110	02 00 01	9,52,00
80	UDHAM SINGH NAGAR	75042666	V	N	91	N	01-MAR-21	26-MAR-21	221003110	02 00 03	1,61,84
81	UDHAM SINGH NAGAR	75042666	V	N	91	N	01-MAR-21	26-MAR-21	221003110	02 00 06	60,90

20,26,55,03

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	01054633	V	N	58	N	01-JAN-21	11-JAN-21	223002101	02 00 08	1,50,00
2	DEHRADUN	01054635	V	N	59	N	01-JAN-21	11-JAN-21	223002001	02 00 08	5,04,39
3	DEHRADUN	01004637	V	N	78	N	01-JAN-21	18-JAN-21	223003003	03 01 44	1,88,80
4	DEHRADUN	01004637	V	N	89	N	01-JAN-21	19-JAN-21	223003003	03 01 44	50,00
5	DEHRADUN	01004637	V	N	90	N	01-JAN-21	19-JAN-21	223003003	03 01 44	40,00
6	PITHORAGARH	38044633	V	N	3	N	01-JAN-21	11-JAN-21	223002101	02 00 22	22,44
7	PITHORAGARH	38044633	V	N	4	N	01-JAN-21	11-JAN-21	223002101	02 00 22	6,00
8	UDHAM SINGH NAGAR	75034634	V	N	2	N	01-JAN-21	04-JAN-21	223003003	03 01 44	2,00
9	UDHAM SINGH NAGAR	75004634	V	N	46	N	01-JAN-21	18-JAN-21	223003003	03 01 21	99,12
10	UDHAM SINGH NAGAR	75004634	V	N	57	N	01-JAN-21	18-JAN-21	223003003	03 01 26	64,90
11	UDHAM SINGH NAGAR	75004634	V	N	58	N	01-JAN-21	18-JAN-21	223003003	03 01 26	33,63
12	UDHAM SINGH NAGAR	75034634	V	N	71	N	01-JAN-21	20-JAN-21	223003003	03 01 26	97,00
13	UDHAM SINGH NAGAR	75034634	V	N	72	N	01-JAN-21	20-JAN-21	223003003	03 01 44	27,60
14	UDHAM SINGH NAGAR	75034634	V	N	73	N	01-JAN-21	20-JAN-21	223003003	03 01 44	90
15	UDHAM SINGH NAGAR	75034634	V	N	74	N	01-JAN-21	20-JAN-21	223003003	03 01 44	3,50
16	DEHRADUN	01054633	V	N	4	N	01-FEB-21	01-FEB-21	223002101	02 00 01	9,38,00
17	DEHRADUN	01054633	V	N	4	N	01-FEB-21	01-FEB-21	223002101	02 00 03	1,59,46
18	DEHRADUN	01054633	V	N	4	N	01-FEB-21	01-FEB-21	223002101	02 00 06	64,50
19	DEHRADUN	01054635	V	N	5	N	01-FEB-21	01-FEB-21	223002001	02 00 01	14,01,20
20	DEHRADUN	01054635	V	N	5	N	01-FEB-21	01-FEB-21	223002001	02 00 03	2,37,49
21	DEHRADUN	01054635	V	N	5	N	01-FEB-21	01-FEB-21	223002001	02 00 06	1,03,90
22	DEHRADUN	01054635	V	N	20	N	01-FEB-21	08-FEB-21	223002001	02 00 08	3,01,19
23	UDHAM SINGH NAGAR	75034634	V	N	67	N	01-FEB-21	15-FEB-21	223003003	03 01 21	2,98,62
24	UDHAM SINGH NAGAR	75024634	V	N	93	N	01-FEB-21	22-FEB-21	223003003	03 01 44	20,00
25	UDHAM SINGH NAGAR	75024634	V	N	94	N	01-FEB-21	22-FEB-21	223003003	03 01 44	14,51
26	UDHAM SINGH NAGAR	75024634	V	N	95	N	01-FEB-21	22-FEB-21	223003003	03 01 44	1,39,59

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S.No.	DE	MOA	VCH Date	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT
27	UTTARKASHI	41004634	V N	23	N	01-FEB-21	09-FEB-21	223003003 03 01 21	10,00
28	CHAMOLI	40002053	V N	35	N	01-MAR-21	22-MAR-21	223003003 03 01 21	99,12
29	DEHRADUN	01004635	V N	10	N	01-MAR-21	01-MAR-21	223003003 03 01 21	87,20
30	DEHRADUN	01004637	V N	96	N	01-MAR-21	12-MAR-21	223003003 03 01 44	43,30
31	DEHRADUN	01054635	V N	100	N	01-MAR-21	12-MAR-21	223002001 02 00 08	3,01,19
32	DEHRADUN	01054633	V N	231	N	01-MAR-21	18-MAR-21	223002101 02 00 20	1,24,54
33	DEHRADUN	01054633	V N	230	N	01-MAR-21	18-MAR-21	223002101 02 00 22	53,53
34	DEHRADUN	01054633	V N	235	N	01-MAR-21	18-MAR-21	223002101 02 00 22	31,37
35	DEHRADUN	01054633	V N	233	N	01-MAR-21	18-MAR-21	223002101 02 00 26	80,24
36	DEHRADUN	01054633	V N	234	N	01-MAR-21	18-MAR-21	223002101 02 00 26	69,76
37	DEHRADUN	01054633	V N	232	N	01-MAR-21	18-MAR-21	223002101 02 00 29	2,45,00
38	DEHRADUN	01054635	V N	223	N	01-MAR-21	18-MAR-21	223002001 02 00 20	1,15,35
39	DEHRADUN	01054635	V N	228	N	01-MAR-21	18-MAR-21	223002001 02 00 21	70,00
40	DEHRADUN	01054635	V N	222	N	01-MAR-21	18-MAR-21	223002001 02 00 22	40,53
41	DEHRADUN	01054635	V N	225	N	01-MAR-21	18-MAR-21	223002001 02 00 22	57,34
42	DEHRADUN	01054635	V N	227	N	01-MAR-21	18-MAR-21	223002001 02 00 22	69,37
43	DEHRADUN	01054635	V N	221	N	01-MAR-21	18-MAR-21	223002001 02 00 26	90,00
44	DEHRADUN	01054635	V N	224	N	01-MAR-21	18-MAR-21	223002001 02 00 26	1,49,86
45	DEHRADUN	01054635	V N	229	N	01-MAR-21	18-MAR-21	223002001 02 00 29	2,48,50
46	DEHRADUN	01054635	V N	226	N	01-MAR-21	18-MAR-21	223002001 02 00 51	82,60
47	DEHRADUN	01054635	V N	33	N	01-MAR-21	22-MAR-21	223002001 02 00 01	8,28,00
48	DEHRADUN	01054635	V N	33	N	01-MAR-21	22-MAR-21	223002001 02 00 03	1,40,76
49	DEHRADUN	01054635	V N	33	N	01-MAR-21	22-MAR-21	223002001 02 00 06	60,60
50	DEHRADUN	01004637	V N	362	N	01-MAR-21	24-MAR-21	223003003 03 01 21	99,76
51	DEHRADUN	01004637	V N	326	N	01-MAR-21	24-MAR-21	223003003 03 01 44	5,57
52	DEHRADUN	01004637	V N	330	N	01-MAR-21	24-MAR-21	223003003 03 01 44	72,23
53	DEHRADUN	01054633	V N	380	N	01-MAR-21	25-MAR-21	223002101 02 00 22	60,00
54	DEHRADUN	01054635	V N	382	N	01-MAR-21	25-MAR-21	223002001 02 00 22	58,00
55	DEHRADUN	01054635	V N	385	N	01-MAR-21	25-MAR-21	223002001 02 00 22	59,00
56	DEHRADUN	01054635	V N	383	N	01-MAR-21	25-MAR-21	223002001 02 00 23	1,40,80
57	DEHRADUN	01054635	V N	384	N	01-MAR-21	25-MAR-21	223002001 02 00 25	45,00
58	DEHRADUN	01054635	V N	379	N	01-MAR-21	25-MAR-21	223002001 02 00 29	53,00

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59	DEHRADUN	01054635	V	N	381	N	01-MAR-21	25-MAR-21	223002001	02 00 29	1,48,50
60	DEHRADUN	01004635	V	N	460	N	01-MAR-21	26-MAR-21	223003003	03 01 44	45,78
61	DEHRADUN	01054633	V	N	477	N	01-MAR-21	29-MAR-21	223002101	02 00 08	2,95,00
62	HARIDWAR	65004634	V	N	57	N	01-MAR-21	06-MAR-21	223003003	03 01 44	1,08,80
63	HARIDWAR	65004634	V	N	151	N	01-MAR-21	24-MAR-21	223003003	03 01 44	82,16
64	HARIDWAR	65004634	V	N	157	N	01-MAR-21	24-MAR-21	223003003	03 01 44	49,56
65	PITHORAGARH	38084634	V	N	26	N	01-MAR-21	16-MAR-21	223003003	03 01 21	49,95
66	PITHORAGARH	38084634	V	N	18	N	01-MAR-21	16-MAR-21	223003003	03 01 44	45,90
67	PITHORAGARH	38044633	V	N	59	N	01-MAR-21	23-MAR-21	223002101	02 00 22	23,00
68	PITHORAGARH	38044633	V	N	64	N	01-MAR-21	24-MAR-21	223002101	02 00 08	8,59,95
69	PITHORAGARH	38044633	V	N	60	N	01-MAR-21	24-MAR-21	223002101	02 00 20	1,62,00
70	PITHORAGARH	38044633	V	N	61	N	01-MAR-21	24-MAR-21	223002101	02 00 22	78,35
71	PITHORAGARH	38044633	V	N	62	N	01-MAR-21	24-MAR-21	223002101	02 00 22	22,96
72	PITHORAGARH	38044633	V	N	63	N	01-MAR-21	24-MAR-21	223002101	02 00 23	10,69,20
73	PITHORAGARH	38044633	V	N	65	N	01-MAR-21	24-MAR-21	223002101	02 00 25	1,25,87
74	PITHORAGARH	38044633	V	N	66	N	01-MAR-21	24-MAR-21	223002101	02 00 27	30,00
75	UDHAM SINGH NAGAR	75044633	V	N	125	N	01-MAR-21	17-MAR-21	223002101	02 00 08	9,83,10
76	UDHAM SINGH NAGAR	75044633	V	N	124	N	01-MAR-21	17-MAR-21	223002101	02 00 20	26,49
77	UDHAM SINGH NAGAR	75034634	V	N	178	N	01-MAR-21	19-MAR-21	223003003	03 01 26	1,32,00
78	UDHAM SINGH NAGAR	75024634	V	N	195	N	01-MAR-21	20-MAR-21	223003003	03 01 44	23,30
79	UDHAM SINGH NAGAR	75044633	V	N	203	N	01-MAR-21	22-MAR-21	223002101	02 00 02	67,83
80	UDHAM SINGH NAGAR	75044633	V	N	201	N	01-MAR-21	22-MAR-21	223002101	02 00 20	2,49,97
81	UDHAM SINGH NAGAR	75044633	V	N	202	N	01-MAR-21	22-MAR-21	223002101	02 00 20	2,49,92
82	UDHAM SINGH NAGAR	75044633	V	N	200	N	01-MAR-21	22-MAR-21	223002101	02 00 21	2,49,57
83	UDHAM SINGH NAGAR	75044633	V	N	204	N	01-MAR-21	22-MAR-21	223002101	02 00 22	2,23,95
84	UDHAM SINGH NAGAR	75044633	V	N	247	N	01-MAR-21	23-MAR-21	223002101	02 00 04	1,83,50
85	UDHAM SINGH NAGAR	75044633	V	N	240	N	01-MAR-21	23-MAR-21	223002101	02 00 26	2,00,00

# Voucher Details

Report Id:Voucher\_details.rdf

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
86	UDHAM SINGH NAGAR	75044633	V	N	238	N	01-MAR-21	23-MAR-21	223002101	02 00 51	2,48,00
87	UDHAM SINGH NAGAR	75044633	V	N	239	N	01-MAR-21	23-MAR-21	223002101	02 00 51	1,72,70
88	UDHAM SINGH NAGAR	75044633	V	N	241	N	01-MAR-21	23-MAR-21	223002101	02 00 51	79,30
89	UDHAM SINGH NAGAR	75034634	V	N	336	N	01-MAR-21	29-MAR-21	223003003	03 01 21	1,07,04
90	UTTARKASHI	41034634	V	N	76	N	01-MAR-21	24-MAR-21	223003003	03 01 44	39,78
91	UTTARKASHI	41034634	V	N	82	N	01-MAR-21	24-MAR-21	223003003	03 01 44	19,87

1,51,13,56